Bill ID 065971715415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416828

06539408739

Date : 04-22-2017

BC12/207.5/0/0570593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653940873-9

Collection Ref. Code : 1865-24-380-9

Customer Information----------

Name : BALCOS,ELVIN APOLE

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171540	Pole No	:	0570593
Serial No	:	133494585	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	397
Period From	:	03-17-2017	Prev Rdg	:	372
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.77
CURRENT BILL - APRIL 2017		107.25
TOTAL AMOUNT DUE		322.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 215.00

Your monthly electricity consumption chart

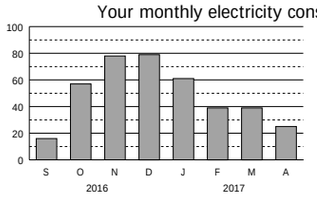

Avg Monthly Usage : 49.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.25		
Less : VAT	7.42		
Amount Net of VAT	99.83		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.35
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	102.40	TOTAL SALES	107.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/0/0/31/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065971715415

Collection Ref. Code : 1865-24-380-9
Account ID : 0653940873-9
Customer Name : BALCOS,ELVIN APOLE
Meter Number : MTR1171540
Period : Mar 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 322.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06539408739

BC12/207.5/0/0/31/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066270786184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416843

06624133424

Date : 04-22-2017

BC12/223.8/0/0698082/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662413342-4

Collection Ref. Code : 1863-83-971-2

Customer Information----------

Name : CRUZ,LENY TUBOD

Premise Address: TABOK PIT-OS,CEBU CITY
Billing Address: TABOK PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147794	Pole No	:	0698082
Serial No	:	85060921	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	688
Period From	:	03-17-2017	Prev Rdg	:	618
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.30
CURRENT BILL - APRIL 2017		619.14
TOTAL AMOUNT DUE		1,203.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 400.00

Your monthly electricity consumption chart

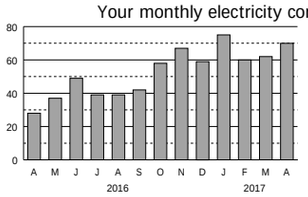

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.14		
Less : VAT	44.91		
Amount Net of VAT	574.23		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	536.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	544.69	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	589.60	TOTAL SALES	619.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066270786184

Collection Ref. Code : 1863-83-971-2
Account ID : 0662413342-4
Customer Name : CRUZ,LENY TUBOD
Meter Number : MTR1147794
Period : Mar 2017

Premise Address: TABOK PIT-OS,CEBU CITY
Billing Address: TABOK PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 1,203.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06624133424

BC12/223.8/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167393231733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16797673205

Date : 04-21-2017

BC12/230.7/0/0739152/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679767320-5

Collection Ref. Code : 1859-43-662-5

Customer Information----------

Name : DIONSON,EDNA TAO-TOAN

Premise Address: SITIO LANGUB SIRAO,CEBU CITY

Billing Address: SITIO LANGUB SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026871	Pole No	:	0739152
Serial No	:	121517938	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	967
Period From	:	03-17-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - APRIL 2017		121.58
TOTAL AMOUNT DUE		246.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 209.00

Your monthly electricity consumption chart

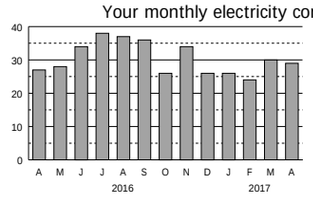

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.58		
Less : VAT	8.32		
Amount Net of VAT	113.26		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	98.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.79	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	116.11	TOTAL SALES	121.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/0/0/10/04-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167393231733

Collection Ref. Code : 1859-43-662-5

Account ID : 1679767320-5

Customer Name : DIONSON,EDNA TAO-TOAN

Meter Number : MTR1026871

Period : Mar 2017

Premise Address: SITIO LANGUB SIRAO,CEBU CITY

Billing Address: SITIO LANGUB SIRAO,CEBU CITY

TOTAL AMOUNT DUE : 246.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16797673205

BC12/230.7/0/0/10/04-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196445326813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19689555092

Date : 04-21-2017

BC12/505.9/0/0603423/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968955509-2

Collection Ref. Code : 1863-48-383-7

Customer Information----------

Name : LAPIDARIO,ARTURO JR. BATUCAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131044	Pole No	:	0603423
Serial No	:	85008183	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1119
Period From	:	03-17-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 118.96
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.14
CURRENT BILL - APRIL 2017		597.01
TOTAL AMOUNT DUE		1,027.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 503.00

Your monthly electricity consumption chart

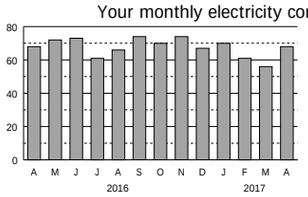

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.01		
Less : VAT	43.15		
Amount Net of VAT	553.86		
Less: BIR 2306	17.98		
BIR 2307	10.43	VATable Sales	518.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.99
Amount Due	525.45	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	568.60	TOTAL SALES	597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/04-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196445326813

Collection Ref. Code : 1863-48-383-7

Account ID : 1968955509-2

Customer Name : LAPIDARIO,ARTURO JR. BATUCAN

Meter Number : MTR1131044

Period : Mar 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,027.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19689555092 BC12/505.9/0/0/31/04-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199715042287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19944386333

Date : 04-21-2017

BC12/505.9/0/0610475/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994438633-3

Collection Ref. Code : 1994-43-863-3

Customer Information----------

Name : LASDOCE,ANNELYN GUDITO

Premise Address: PAHUMAY SAN ROQUE TALISAY CITY
Billing Address: PAHUMAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153206	Pole No	:	0610475
Serial No	:	133480987	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	652
Period From	:	03-17-2017	Prev Rdg	:	588
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 112.00
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.58
CURRENT BILL - APRIL 2017		562.18
TOTAL AMOUNT DUE		968.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 700.00

Your monthly electricity consumption chart

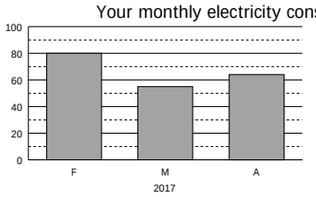

Avg Monthly Usage : 66.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.18		
Less : VAT	40.65		
Amount Net of VAT	521.53		
Less: BIR 2306	16.92		
BIR 2307	9.82	VATable Sales	488.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	494.79	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	535.44	TOTAL SALES	562.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/0/0/31/04-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199715042287

Collection Ref. Code	: 1994-43-863-3	Premise Address: PAHUMAY SAN ROQUE TALISAY CITY	
Account ID	: 1994438633-3	Billing Address: PAHUMAY SAN ROQUE TALISAY CITY	
Customer Name	: LASDOCE,ANNELYN GUDITO		
Meter Number	: MTR1153206		
Period	: Mar 2017	TOTAL AMOUNT DUE : 968.39	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19944386333

BC12/505.9/0/0/31/04-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189330975012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411627

18989556701

Date : 04-22-2017

BC13/124.2/0/1726531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898955670-1

Collection Ref. Code : 1898-95-567-0

Customer Information----------

Name : PANAMBITAN,ETHYL MAGLINES

Premise Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

Billing Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199538	Pole No	:	1726531
Serial No	:	40145515	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	781
Period From	:	03-18-2017	Prev Rdg	:	462
No of Days	:	32	Diff Rdg	:	319
Avg kWh/day	:	9.97	Registered	:	319
Conn Load	:	328	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 831.00	16.62
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		427.21
CURRENT BILL - APRIL 2017		3,457.31
TOTAL AMOUNT DUE		4,288.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,000.00

Your monthly electricity consumption chart

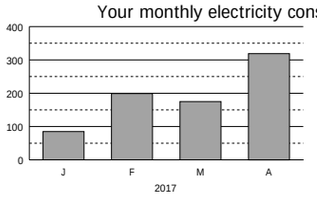

Avg Monthly Usage : 194.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.31		
Less : VAT	252.51		
Amount Net of VAT	3,204.80		
Less: BIR 2306	105.22		
BIR 2307	61.06	VATable Sales	3,030.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.70
Amount Due	3,038.52	VAT Zero Rated Sales	0.00
Add : VAT	252.51	VAT Amount	252.51
TOTAL AMOUNT DUE	3,291.03	TOTAL SALES	3,457.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189330975012

Collection Ref. Code : 1898-95-567-0

Account ID : 1898955670-1

Customer Name : PANAMBITAN,ETHYL MAGLINES

Meter Number : MTR1199538

Period : Mar 2017

Premise Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

Billing Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,288.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18989556701 BC13/124.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673595253196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67312931768

1009400670

Date : 04-22-2017

BC13/124.2/0/0554512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731293176-8

Collection Ref. Code : 1863-73-707-3

Customer Information----------

Name : REMOCALDO,VENERANDA JACALAN

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156181	Pole No	:	0554512
Serial No	:	40080967	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1088
Period From	:	03-18-2017	Prev Rdg	:	982
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	118	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 816.00	16.32
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.77
CURRENT BILL - APRIL 2017		1,164.77
TOTAL AMOUNT DUE		1,980.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 830.00

Your monthly electricity consumption chart

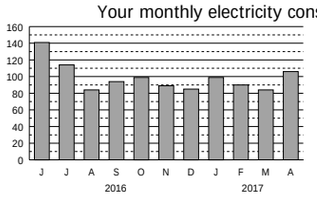

Avg Monthly Usage : 98.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.77		
Less : VAT	85.61		
Amount Net of VAT	1,079.16		
Less: BIR 2306	35.68		
BIR 2307	20.57	VATable Sales	1,021.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,022.91	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,108.52	TOTAL SALES	1,164.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673595253196

Collection Ref. Code : 1863-73-707-3

Account ID : 6731293176-8

Customer Name : REMOCALDO,VENERANDA JACALAN

Meter Number : MTR1156181

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,980.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67312931768

BC13/124.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884850823580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8845598710

BILLING STATEMENT

1009407156

Date : 04-22-2017

BC13/124.2/0/0554554/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845459871-0

Collection Ref. Code : 1865-29-866-2

Customer Information----------

Name : ESPANOL,MA.GEOCIT BARICUATRO

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162815	Pole No	:	0554554
Serial No	:	133499633	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	394
Period From	:	03-18-2017	Prev Rdg	:	282
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 419.50	8.39
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.74
CURRENT BILL - APRIL 2017		1,220.41
TOTAL AMOUNT DUE		1,640.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 302.00

Your monthly electricity consumption chart

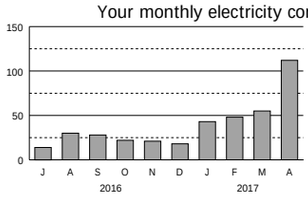

Avg Monthly Usage : 39.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.41		
Less : VAT	89.35		
Amount Net of VAT	1,131.06		
Less: BIR 2306	37.24		
BIR 2307	21.55	VATable Sales	1,069.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,072.27	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,161.62	TOTAL SALES	1,220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884850823580

Collection Ref. Code : 1865-29-866-2
Account ID : 8845459871-0
Customer Name : ESPANOL,MA.GEOCIT BARICUATRO
Meter Number : MTR1162815
Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,640.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8845598710

BC13/124.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870592638555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398458

87007362822

Date : 04-22-2017

BC13/124.2/0/1409011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700736282-2

Collection Ref. Code : 1863-91-422-6

Customer Information----------

Name : GENTERONE,ROSALIA SABALANDE

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161899	Pole No	:	1409011
Serial No	:	133480972	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	566
Period From	:	03-18-2017	Prev Rdg	:	500
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	348	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.62
CURRENT BILL - APRIL 2017		584.15
TOTAL AMOUNT DUE		1,141.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 545.00

Your monthly electricity consumption chart

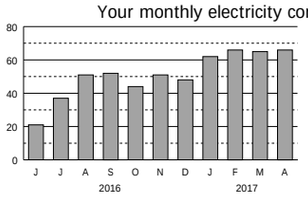

Avg Monthly Usage : 51.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.15		
Less : VAT	42.38		
Amount Net of VAT	541.77		
Less: BIR 2306	17.66		
BIR 2307	10.21	VATable Sales	506.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.90	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	556.28	TOTAL SALES	584.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870592638555

Collection Ref. Code : 1863-91-422-6

Account ID : 8700736282-2

Customer Name : GENTERONE,ROSALIA SABALANDE

Meter Number : MTR1161899

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,141.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87007362822

BC13/124.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034747970055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396625

03422651814

Date : 04-22-2017

BC13/130.4/0/0556951/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342265181-4

Collection Ref. Code : 1863-79-479-4

Customer Information----------

Name : CONDE,LUNAMAE SHALOM MAG-USARA

Premise Address: SINGSON ST. GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131508	Pole No	:	0556951
Serial No	:	40091754	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1843
Period From	:	03-18-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	466	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,233.05
Transmission Charge	0.4466/kWh	105.40
System Loss Charge	0.7735/kWh	182.55
Sub-Total		1,521.00
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		84.54
Transmission		2.06
System Loss		11.70
Distribution		81.63
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.84
CURRENT BILL - APRIL 2017		2,582.29
TOTAL AMOUNT DUE		4,219.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

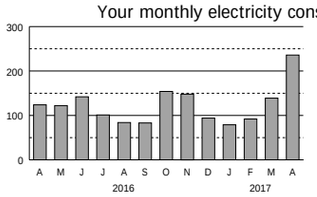

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.29		
Less : VAT	189.43		
Amount Net of VAT	2,392.86		
Less: BIR 2306	78.94		
BIR 2307	45.61	VATable Sales	2,263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.41
Amount Due	2,268.31	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,457.74	TOTAL SALES	2,582.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034747970055

Collection Ref. Code : 1863-79-479-4

Account ID : 0342265181-4

Customer Name : CONDE,LUNAMAE SHALOM MAG-USARA

Meter Number : MTR1131508

Period : Mar 2017

Premise Address: SINGSON ST. GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,219.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03422651814 BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976435183179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402454

97621087622

Date : 04-22-2017

BC13/130.4/0/1586434/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762108762-2

Collection Ref. Code : 1863-61-629-2

Customer Information----------

Name : SANGALANG,ROLANDO CANLAS

Premise Address: SINGSON VILL. GUADALUPE, CEBU CITY

Billing Address: SINGSON VILL. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155440	Pole No	:	1586434
Serial No	:	85050624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1242
Period From	:	03-18-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.98
CURRENT BILL - APRIL 2017		1,387.30
TOTAL AMOUNT DUE		3,481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,329.39

Your monthly electricity consumption chart

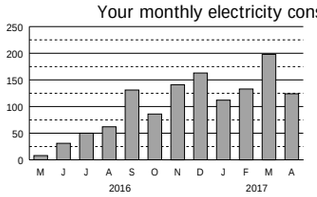

Avg Monthly Usage : 103.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.30		
Less : VAT	102.79		
Amount Net of VAT	1,284.51		
Less: BIR 2306	42.84		
BIR 2307	24.51	VATable Sales	1,216.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,217.16	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,319.95	TOTAL SALES	1,387.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976435183179

Collection Ref. Code : 1863-61-629-2

Account ID : 9762108762-2

Customer Name : SANGALANG,ROLANDO CANLAS

Meter Number : MTR1155440

Period : Mar 2017

Premise Address: SINGSON VILL. GUADALUPE, CEBU CITY

Billing Address: SINGSON VILL. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,481.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97621087622

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163811874188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16389871217

1009414158

Date : 04-22-2017

BC13/130.4/0/0553275/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638987121-7

Collection Ref. Code : 1863-66-593-5

Customer Information----------

Name : AQUINO,MARIA REYLYN VEQUISO

Premise Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140694	Pole No	:	0553275
Serial No	:	40099984	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11740
Period From	:	03-18-2017	Prev Rdg	:	10846
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	7413	Billed kWh	:	894

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,899.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,670.97
Transmission Charge	0.4466/kWh	399.26
System Loss Charge	0.7735/kWh	691.51
Sub-Total		5,761.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	111.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 7,899.50	157.99
Sub-Total		269.52
Government Charges		
Franchise Tax - Local		64.46
Value Added Tax		
Generation		320.22
Transmission		7.81
System Loss		44.34
Distribution		307.56
Others		40.08
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,210.38
CURRENT BILL - APRIL 2017		9,804.65
TOTAL AMOUNT DUE		17,704.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 9,608.00

Your monthly electricity consumption chart

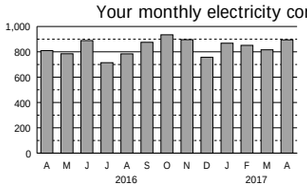

Avg Monthly Usage : 836.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,804.65		
Less : VAT	720.01		
Amount Net of VAT	9,084.64		
Less: BIR 2306	300.01		
BIR 2307	173.17	VATable Sales	8,594.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.37
Amount Due	8,611.46	VAT Zero Rated Sales	0.00
Add : VAT	720.01	VAT Amount	720.01
TOTAL AMOUNT DUE	9,331.47	TOTAL SALES	9,804.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163811874188

Collection Ref. Code : 1863-66-593-5

Account ID : 1638987121-7

Customer Name : AQUINO,MARIA REYLYN VEQUISO

Meter Number : MTR1140694

Period : Mar 2017

Premise Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 17,704.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16389871217

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810225788998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402603

81046975124

Date : 04-22-2017

BC13/130.4/0/0556531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104697512-4

Collection Ref. Code : 1865-16-758-4

Customer Information----------

Name : SALAS,ROWINA MARIA MATILDO

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161848	Pole No	:	0556531
Serial No	:	133498625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	397
Period From	:	03-18-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.00
CURRENT BILL - APRIL 2017		276.49
TOTAL AMOUNT DUE		455.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 120.00

Your monthly electricity consumption chart

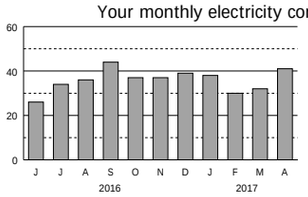

Avg Monthly Usage : 35.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.49		
Less : VAT	19.70		
Amount Net of VAT	256.79		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	235.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.81	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	263.51	TOTAL SALES	276.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810225788998

Collection Ref. Code : 1865-16-758-4
Account ID : 8104697512-4
Customer Name : SALAS,ROWINA MARIA MATILDO
Meter Number : MTR1161848
Period : Mar 2017

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 455.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81046975124

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563171744971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413844

56313219315

Date : 04-22-2017

BC13/130.4/0/0552696/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631321931-5

Collection Ref. Code : 1861-23-299-3

Customer Information----------

Name : BAYLON,EVA MARTINEZ

Premise Address: UPPER KANAAS GUADALUPE, CEBU CITY

Billing Address: UPPER KANAAS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193491	Pole No	:	0552696
Serial No	:	40139468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	277
Period From	:	03-18-2017	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	313	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.11
CURRENT BILL - APRIL 2017		575.11
TOTAL AMOUNT DUE		1,033.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 840.00

Your monthly electricity consumption chart

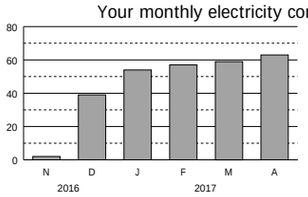

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.11		
Less : VAT	42.35		
Amount Net of VAT	532.76		
Less: BIR 2306	17.65		
BIR 2307	10.05	VATable Sales	499.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	505.06	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	547.41	TOTAL SALES	575.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563171744971

Collection Ref. Code : 1861-23-299-3

Account ID : 5631321931-5

Customer Name : BAYLON,EVA MARTINEZ

Meter Number : MTR1193491

Period : Mar 2017

Premise Address: UPPER KANAAS GUADALUPE, CEBU CITY

Billing Address: UPPER KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,033.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56313219315

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344578934261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402916

34419371165

Date : 04-22-2017

BC13/130.4/0/0552682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441937116-5

Collection Ref. Code : 1863-91-995-3

Customer Information----------

Name : ABELLA,PABLITA TABORADA

Premise Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155993	Pole No	:	0552682
Serial No	:	85026000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1831
Period From	:	03-18-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	508	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.44
CURRENT BILL - APRIL 2017		1,770.00
TOTAL AMOUNT DUE		3,179.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,467.00

Your monthly electricity consumption chart

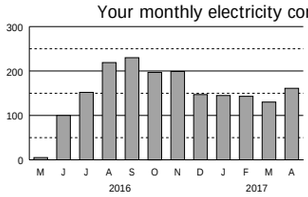

Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.00		
Less : VAT	130.12		
Amount Net of VAT	1,639.88		
Less: BIR 2306	54.22		
BIR 2307	31.26	VATable Sales	1,551.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.32
Amount Due	1,554.40	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,684.52	TOTAL SALES	1,770.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344578934261

Collection Ref. Code : 1863-91-995-3

Account ID : 3441937116-5

Customer Name : ABELLA,PABLITA TABORADA

Meter Number : MTR1155993

Period : Mar 2017

Premise Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,179.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34419371165

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234362779607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397175

23443416336

Date : 04-22-2017

BC13/130.4/0/1366832/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344341633-6

Collection Ref. Code : 1863-61-095-2

Customer Information----------

Name : TUMAKAY,MA. ELIZABETH NERI

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081166	Pole No	:	1366832
Serial No	:	40017266	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1780
Period From	:	03-18-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		- 5.68
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.16
CURRENT BILL - APRIL 2017		1,063.10
TOTAL AMOUNT DUE		2,036.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,082.00

Your monthly electricity consumption chart

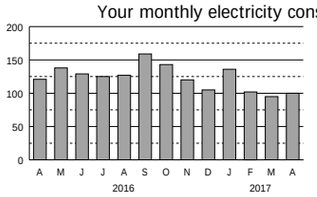

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.10		
Less : VAT	78.55		
Amount Net of VAT	984.55		
Less: BIR 2306	32.72		
BIR 2307	18.74	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	933.09	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,011.64	TOTAL SALES	1,063.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234362779607

Collection Ref. Code : 1863-61-095-2

Account ID : 2344341633-6

Customer Name : TUMAKAY,MA. ELIZABETH NERI

Meter Number : MTR1081166

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,036.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23443416336

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023947808832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410216

02386336750

Date : 04-22-2017

BC13/130.4/0/0556790/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238633675-0

Collection Ref. Code : 1863-73-227-6

Customer Information----------

Name : DAMPIOS,RODELYN MARINO

Premise Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

Billing Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208878	Pole No	:	0556790
Serial No	:	133496415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	286
Period From	:	03-18-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 920.50	18.41
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.77
CURRENT BILL - APRIL 2017		2,135.64
TOTAL AMOUNT DUE		3,056.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

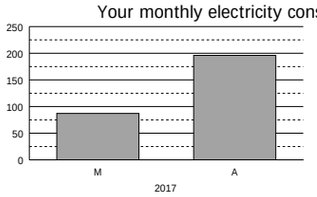

Avg Monthly Usage : 141.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.64		
Less : VAT	156.37		
Amount Net of VAT	1,979.27		
Less: BIR 2306	65.16		
BIR 2307	37.72	VATable Sales	1,871.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.40
Amount Due	1,876.39	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,032.76	TOTAL SALES	2,135.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023947808832

Collection Ref. Code : 1863-73-227-6

Account ID : 0238633675-0

Customer Name : DAMPIOS,RODELYN MARINO

Meter Number : MTR1208878

Period : Mar 2017

Premise Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

Billing Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,056.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02386336750

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375120094053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401614

37581869692

Date : 04-22-2017

BC13/130.4/0/0552675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758186969-2

Collection Ref. Code : 3758-18-696-9

Customer Information----------

Name : YGONIA,JANE LEYSON

Premise Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194857	Pole No	:	0552675
Serial No	:	40140834	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	162
Period From	:	03-18-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	192	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.52
CURRENT BILL - APRIL 2017		404.90
TOTAL AMOUNT DUE		594.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 117.00

Your monthly electricity consumption chart

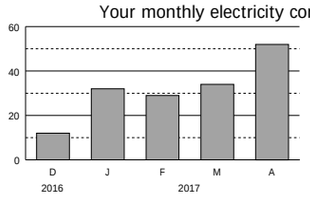

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.90		
Less : VAT	29.13		
Amount Net of VAT	375.77		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	348.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.61	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	385.74	TOTAL SALES	404.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375120094053

Collection Ref. Code : 3758-18-696-9

Account ID : 3758186969-2

Customer Name : YGONIA,JANE LEYSON

Meter Number : MTR1194857

Period : Mar 2017

Premise Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 594.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37581869692

BC13/130.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822202955420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410688

82287897258

Date : 04-22-2017

BC13/187.1/0/0227016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228789725-8

Collection Ref. Code : 8228-78-972-5

Customer Information----------

Name : RAGO,EDILBERTO CABALUNA

Premise Address: SAYABOC, RIVERSIDE BULACAO, CEBU CITY

Billing Address: SAYABOC, RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199558	Pole No	:	0227016
Serial No	:	40145535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8
Period From	:	03-18-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.77
Debit Adjustments		36.29
Payment Arrangement		1,814.56
TOTAL AMOUNT DUE		3,676.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4.64

Your monthly electricity consumption chart

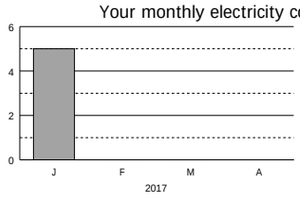

Avg Monthly Usage : 1.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822202955420

Collection Ref. Code : 8228-78-972-5

Account ID : 8228789725-8

Customer Name : RAGO,EDILBERTO CABALUNA

Meter Number : MTR1199558

Period : Feb 2017 to Mar 2017

Premise Address: SAYABOC, RIVERSIDE BULACAO, CEBU CITY

Billing Address: SAYABOC, RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,676.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82287897258

BC13/187.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735332080520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396874

73580056833

Date : 04-22-2017

BC13/187.1/0/0204530/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358005683-3

Collection Ref. Code : 7358-00-568-3

Customer Information----------

Name : ABAY-ABAY,MELVIN RACOMA

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199375	Pole No	:	0204530
Serial No	:	40145352	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	254
Period From	:	03-18-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	130	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 594.00	11.88
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.04
CURRENT BILL - APRIL 2017		1,146.16
TOTAL AMOUNT DUE		1,740.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 400.00

Your monthly electricity consumption chart

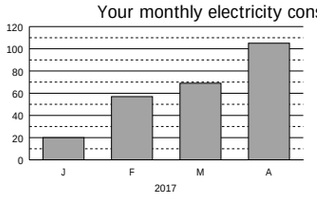

Avg Monthly Usage : 62.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.16		
Less : VAT	83.98		
Amount Net of VAT	1,062.18		
Less: BIR 2306	35.00		
BIR 2307	20.24	VATable Sales	1,007.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	1,006.94	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,090.92	TOTAL SALES	1,146.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735332080520

Collection Ref. Code : 7358-00-568-3

Account ID : 7358005683-3

Customer Name : ABAY-ABAY,MELVIN RACOMA

Meter Number : MTR1199375

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,740.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73580056833

BC13/187.1/0/0/31/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815064683878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405597

81558386918

Date : 04-22-2017

BC13/187.1/0/0204474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155838691-8

Collection Ref. Code : 8155-83-869-1

Customer Information----------

Name : TARAYA,TESSIE SABALANDE

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199735	Pole No	:	0204474
Serial No	:	40145712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68
Period From	:	03-18-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - APRIL 2017		326.57
TOTAL AMOUNT DUE		430.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 320.00

Your monthly electricity consumption chart

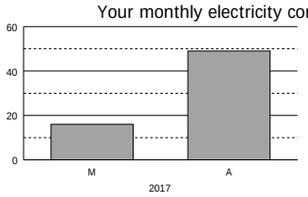

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.57		
Less : VAT	23.14		
Amount Net of VAT	303.43		
Less: BIR 2306	9.64		
BIR 2307	5.60	VATable Sales	278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	311.33	TOTAL SALES	326.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815064683878

Collection Ref. Code : 8155-83-869-1

Account ID : 8155838691-8

Customer Name : TARAYA,TESSIE SABALANDE

Meter Number : MTR1199735

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 430.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81558386918

BC13/187.1/0/0/31/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521900952906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52188392741

1009411393

Date : 04-22-2017

BC13/187.1/0/0193453/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218839274-1

Collection Ref. Code : 1861-85-866-3

Customer Information----------

Name : BORBON,BEATRIZ QUELASTINO

Premise Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

Billing Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175004	Pole No	:	0193453
Serial No	:	133482948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	333
Period From	:	03-18-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	685	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.70
CURRENT BILL - APRIL 2017		201.78
TOTAL AMOUNT DUE		497.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 406.00

Your monthly electricity consumption chart

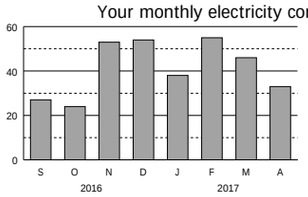

Avg Monthly Usage : 41.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.78		
Less : VAT	14.69		
Amount Net of VAT	187.09		
Less: BIR 2306	6.12		
BIR 2307	3.43	VATable Sales	170.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	177.54	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	192.23	TOTAL SALES	201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521900952906

Collection Ref. Code : 1861-85-866-3
Account ID : 5218839274-1
Customer Name : BORBON,BEATRIZ QUELASTINO
Meter Number : MTR1175004
Period : Mar 2017

Premise Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY
Billing Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 497.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52188392741

BC13/187.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886613913122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408017

88653311220

Date : 04-22-2017

BC13/187.2/0/1494501/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865331122-0

Collection Ref. Code : 1863-61-212-2

Customer Information----------

Name : PENA,HELEN GRACE ARCIBAL

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086611	Pole No	:	1494501
Serial No	:	40006566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2243
Period From	:	03-18-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	312	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.36
CURRENT BILL - APRIL 2017		1,607.39
TOTAL AMOUNT DUE		2,963.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,420.00

Your monthly electricity consumption chart

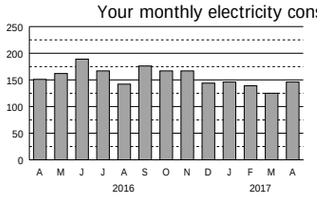

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.39		
Less : VAT	118.24		
Amount Net of VAT	1,489.15		
Less: BIR 2306	49.27		
BIR 2307	28.39	VATable Sales	1,409.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,411.49	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,529.73	TOTAL SALES	1,607.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886613913122

Collection Ref. Code : 1863-61-212-2

Account ID : 8865331122-0

Customer Name : PENA,HELEN GRACE ARCIBAL

Meter Number : MTR1086611

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,963.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88653311220

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013422643334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404840

01333464145

Date : 04-22-2017

BC13/187.2/0/0133306/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133346414-5

Collection Ref. Code : 1861-31-881-2

Customer Information----------

Name : SUSON,MELANIE NOVAL

Premise Address: SITIO SAN VICENTE BULACAO, CEBU CITY

Billing Address: SITIO SAN VICENTE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069188	Pole No	:	0133306
Serial No	:	121451350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2086
Period From	:	03-18-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 879.50	17.59
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.93
CURRENT BILL - APRIL 2017		1,198.50
TOTAL AMOUNT DUE		2,077.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,123.54

Your monthly electricity consumption chart

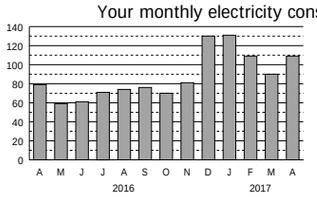

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.50		
Less : VAT	88.12		
Amount Net of VAT	1,110.38		
Less: BIR 2306	36.73		
BIR 2307	21.17	VATable Sales	1,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,052.48	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,140.60	TOTAL SALES	1,198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013422643334

Collection Ref. Code : 1861-31-881-2

Account ID : 0133346414-5

Customer Name : SUSON,MELANIE NOVAL

Meter Number : MTR1069188

Period : Mar 2017

Premise Address: SITIO SAN VICENTE BULACAO, CEBU CITY

Billing Address: SITIO SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,077.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01333464145

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715557410452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406580

71505131582

Date : 04-22-2017

BC13/187.2/0/0212063/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150513158-2

Collection Ref. Code : 7150-51-315-8

Customer Information----------

Name : PATAGOC,VILLIE ABAYON

Premise Address: BSDE #1654-A BULACAO PARDO

Billing Address: BSDE #1654-A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452539GS6	Pole No	:	0212063
Serial No	:	58571090	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49641
Period From	:	03-18-2017	Prev Rdg	:	49433
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2895	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.58
CURRENT BILL - APRIL 2017		2,289.82
TOTAL AMOUNT DUE		4,320.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,950.00

Your monthly electricity consumption chart

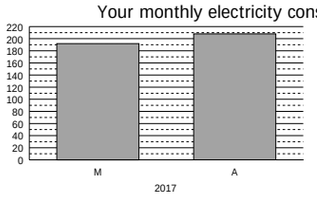

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.82		
Less : VAT	168.45		
Amount Net of VAT	2,121.37		
Less: BIR 2306	70.20		
BIR 2307	40.45	VATable Sales	2,007.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,010.72	VAT Zero Rated Sales	0.00
Add : VAT	168.45	VAT Amount	168.45
TOTAL AMOUNT DUE	2,179.17	TOTAL SALES	2,289.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715557410452

Collection Ref. Code : 7150-51-315-8

Account ID : 7150513158-2

Customer Name : PATAGOC,VILLIE ABAYON

Meter Number : 452539GS6

Period : Mar 2017

Premise Address: BSDE #1654-A BULACAO PARDO

Billing Address: BSDE #1654-A BULACAO PARDO

TOTAL AMOUNT DUE : 4,320.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71505131582

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337310404582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33747078153

1009398773

Date : 04-22-2017

BC13/187.2/0/0133236/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374707815-3

Collection Ref. Code : 1861-60-233-2

Customer Information----------

Name : CABUSAS,HELEN OBENA

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089802	Pole No	:	0133236
Serial No	:	40007531	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1302
Period From	:	03-18-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	214	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.09
CURRENT BILL - APRIL 2017		564.80
TOTAL AMOUNT DUE		1,026.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 513.00

Your monthly electricity consumption chart

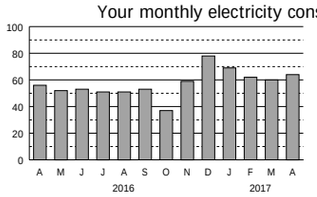

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.80		
Less : VAT	40.93		
Amount Net of VAT	523.87		
Less: BIR 2306	17.04		
BIR 2307	9.87	VATable Sales	489.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.96	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	537.89	TOTAL SALES	564.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337310404582

Collection Ref. Code : 1861-60-233-2
Account ID : 3374707815-3
Customer Name : CABUSAS,HELEN OBENA
Meter Number : MTR1089802
Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,026.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33747078153

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322517844578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410263

32286917300

Date : 04-22-2017

BC13/187.2/0/0133236/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228691730-0

Collection Ref. Code : 1861-86-131-1

Customer Information----------

Name : YLAYA,MARISSA DESTACAMENTO

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098646	Pole No	:	0133236
Serial No	:	40071920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	765
Period From	:	03-18-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.54
CURRENT BILL - APRIL 2017		121.44
TOTAL AMOUNT DUE		419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 390.00

Your monthly electricity consumption chart

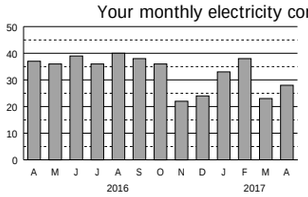

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.44		
Less : VAT	8.45		
Amount Net of VAT	112.99		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	98.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.50	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.95	TOTAL SALES	121.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322517844578

Collection Ref. Code : 1861-86-131-1

Account ID : 3228691730-0

Customer Name : YLAYA,MARISSA DESTACAMENTO

Meter Number : MTR1098646

Period : Feb 2017 to Mar 2017

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 419.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32286917300

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159363237414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411953

15966693457

Date : 04-22-2017

BC13/187.2/0/0133306/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596669345-7

Collection Ref. Code : 1863-68-989-3

Customer Information----------

Name : GONZALES,ARNOLD TANTIADO

Premise Address: SAN VICENTE BULACAO, CEBU CITY

Billing Address: SAN VICENTE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157289	Pole No	:	0133306
Serial No	:	133494349	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	340
Period From	:	03-18-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.54
CURRENT BILL - APRIL 2017		178.84
TOTAL AMOUNT DUE		356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 316.21

Your monthly electricity consumption chart

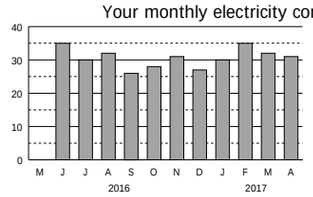

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.84		
Less : VAT	12.64		
Amount Net of VAT	166.20		
Less: BIR 2306	5.27		
BIR 2307	3.03	VATable Sales	150.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	157.90	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	170.54	TOTAL SALES	178.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159363237414

Collection Ref. Code : 1863-68-989-3

Account ID : 1596669345-7

Customer Name : GONZALES,ARNOLD TANTIADO

Meter Number : MTR1157289

Period : Mar 2017

Premise Address: SAN VICENTE BULACAO, CEBU CITY

Billing Address: SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 356.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15966693457

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444040098486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402940

44401889397

Date : 04-22-2017

BC13/187.2/0/0212371/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440188939-7

Collection Ref. Code : 1863-24-089-6

Customer Information----------

Name : VILLAFUERTE,CLAUDINA BOHOL

Premise Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

Billing Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009957 EFS6	Pole No	:	0212371
Serial No	:	121433222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1785
Period From	:	03-18-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.49
CURRENT BILL - APRIL 2017		1,367.09
TOTAL AMOUNT DUE		2,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,150.00

Your monthly electricity consumption chart

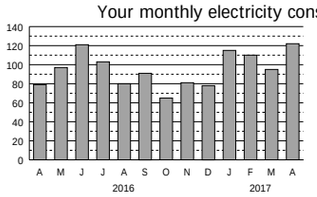

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.09		
Less : VAT	101.37		
Amount Net of VAT	1,265.72		
Less: BIR 2306	42.25		
BIR 2307	24.15	VATable Sales	1,198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	1,199.32	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,300.69	TOTAL SALES	1,367.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444040098486

Collection Ref. Code : 1863-24-089-6

Account ID : 4440188939-7

Customer Name : VILLAFUERTE,CLAUDINA BOHOL

Meter Number : 009957 EFS6

Period : Mar 2017

Premise Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

Billing Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,367.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44401889397

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958421542142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412281

95822423000

Date : 04-22-2017

BC13/187.2/0/1165635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582242300-0

Collection Ref. Code : 9582-24-230-0

Customer Information----------

Name : ENERO,EVELYN VILLARICO

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168734	Pole No	:	1165635
Serial No	:	133483629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6307
Period From	:	03-18-2017	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	444	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,889.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 54,889.50	1,097.79
Sub-Total		1,129.23
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		138.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		476.88
CURRENT BILL - APRIL 2017		3,956.26
TOTAL AMOUNT DUE		58,845.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 12,248.00

Your monthly electricity consumption chart

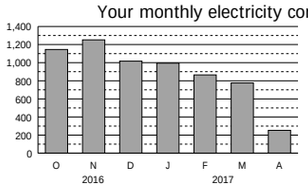

Avg Monthly Usage : 900.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.26		
Less : VAT	330.72		
Amount Net of VAT	3,625.54		
Less: BIR 2306	137.81		
BIR 2307	70.11	VATable Sales	3,479.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.16
Amount Due	3,417.62	VAT Zero Rated Sales	0.00
Add : VAT	330.72	VAT Amount	330.72
TOTAL AMOUNT DUE	3,748.34	TOTAL SALES	3,956.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958421542142

Collection Ref. Code : 9582-24-230-0

Account ID : 9582242300-0

Customer Name : ENERO,EVELYN VILLARICO

Meter Number : MTR1168734

Period : Nov 2016 to Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 58,845.73 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95822423000

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457701180340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411381

45747777790

Date : 04-22-2017

BC13/187.2/0/0212504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574777779-0

Collection Ref. Code : 1863-72-764-7

Customer Information----------

Name : ABADIEZ,LY AN GRACE MARAAN

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146855	Pole No	:	0212504
Serial No	:	85060960	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2515
Period From	:	03-18-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	233	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.28
CURRENT BILL - APRIL 2017		2,772.44
TOTAL AMOUNT DUE		4,729.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,317.00

Your monthly electricity consumption chart

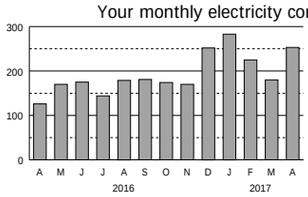

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.44		
Less : VAT	203.53		
Amount Net of VAT	2,568.91		
Less: BIR 2306	84.80		
BIR 2307	48.97	VATable Sales	2,430.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.75
Amount Due	2,435.14	VAT Zero Rated Sales	0.00
Add : VAT	203.53	VAT Amount	203.53
TOTAL AMOUNT DUE	2,638.67	TOTAL SALES	2,772.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457701180340

Collection Ref. Code : 1863-72-764-7

Account ID : 4574777779-0

Customer Name : ABADIEZ,LY AN GRACE MARAAN

Meter Number : MTR1146855

Period : Mar 2017

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,729.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45747777790

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346953079699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404327

34664250072

Date : 04-22-2017

BC13/187.2/0/0212343/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466425007-2

Collection Ref. Code : 1861-79-185-2

Customer Information----------

Name : ANDRADA,ANGELITA MALACHICO

Premise Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115342	Pole No	:	0212343
Serial No	:	40052104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6431
Period From	:	03-18-2017	Prev Rdg	:	6319
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		163.33
CURRENT BILL - APRIL 2017		1,331.07
TOTAL AMOUNT DUE		3,073.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,581.00

Your monthly electricity consumption chart

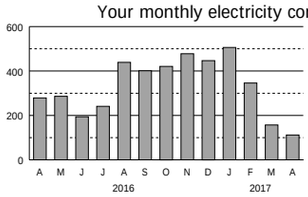

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.07		
Less : VAT	101.20		
Amount Net of VAT	1,229.87		
Less: BIR 2306	42.17		
BIR 2307	23.53	VATable Sales	1,167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.13
Amount Due	1,164.17	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,265.37	TOTAL SALES	1,331.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346953079699

Collection Ref. Code : 1861-79-185-2

Account ID : 3466425007-2

Customer Name : ANDRADA,ANGELITA MALACHICO

Meter Number : MTR1115342

Period : Mar 2017

Premise Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,073.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34664250072

BC13/187.2/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823879332523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411502

82358656807

Date : 04-22-2017

BC13/189.1/0/0555406/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235865680-7

Collection Ref. Code : 1863-88-884-5

Customer Information----------

Name : OPENIA,EVACUITO JR. CUIZON

Premise Address: BASAK PARDO,CEBU CITY

Billing Address: BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150640	Pole No	:	0555406
Serial No	:	133486249	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	776
Period From	:	03-18-2017	Prev Rdg	:	699
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.96
CURRENT BILL - APRIL 2017		722.05
TOTAL AMOUNT DUE		1,459.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 806.00

Your monthly electricity consumption chart

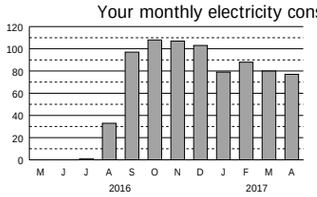

Avg Monthly Usage : 64.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.05		
Less : VAT	52.57		
Amount Net of VAT	669.48		
Less: BIR 2306	21.90		
BIR 2307	12.66	VATable Sales	628.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	634.92	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	687.49	TOTAL SALES	722.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823879332523

Collection Ref. Code : 1863-88-884-5

Account ID : 8235865680-7

Customer Name : OPENIA,EVACUITO JR. CUIZON

Meter Number : MTR1150640

Period : Mar 2017

Premise Address: BASAK PARDO,CEBU CITY

Billing Address: BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,459.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82358656807

BC13/189.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934573340937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396546

93449140107

Date : 04-22-2017

BC13/189.1/0/0554190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344914010-7

Collection Ref. Code : 1863-58-350-5

Customer Information----------

Name : BONITE,FLORDELISA SERENO

Premise Address: 525-C SITIO ABELLARE KINASANG-AN, CEBU CITY

Billing Address: 525-C SITIO ABELLARE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173595	Pole No	:	0554190
Serial No	:	84435148	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	460
Period From	:	03-18-2017	Prev Rdg	:	407
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.61
CURRENT BILL - APRIL 2017		412.91
TOTAL AMOUNT DUE		739.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 405.00

Your monthly electricity consumption chart

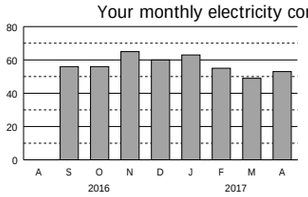

Avg Monthly Usage : 50.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.91		
Less : VAT	29.71		
Amount Net of VAT	383.20		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.67	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	393.38	TOTAL SALES	412.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934573340937

Collection Ref. Code : 1863-58-350-5

Account ID : 9344914010-7

Customer Name : BONITE,FLORDELISA SERENO

Meter Number : MTR1173595

Period : Mar 2017

Premise Address: 525-C SITIO ABELLARE KINASANG-AN, CEBU CITY

Billing Address: 525-C SITIO ABELLARE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 739.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93449140107

BC13/189.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158763127066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411657

15807276165

Date : 04-22-2017

BC13/195.1/0/0513436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580727616-5

Collection Ref. Code : 1861-67-980-7

Customer Information----------

Name : DONAYRE,KARLA BUJAWE

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102324	Pole No	:	0513436
Serial No	:	129124331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17403
Period From	:	03-18-2017	Prev Rdg	:	16680
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	1075	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,777.53
Transmission Charge	0.4466/kWh	322.89
System Loss Charge	0.7735/kWh	559.24
Sub-Total		4,659.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,394.00	147.88
Sub-Total		238.08
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		258.97
Transmission		6.32
System Loss		35.85
Distribution		248.85
Others		34.84
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		981.56
CURRENT BILL - APRIL 2017		7,953.01
TOTAL AMOUNT DUE		15,346.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 9,066.00

Your monthly electricity consumption chart

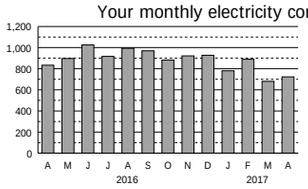

Avg Monthly Usage : 880.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,953.01		
Less : VAT	584.83		
Amount Net of VAT	7,368.18		
Less: BIR 2306	243.68		
BIR 2307	140.47	VATable Sales	6,971.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.73
Amount Due	6,984.03	VAT Zero Rated Sales	0.00
Add : VAT	584.83	VAT Amount	584.83
TOTAL AMOUNT DUE	7,568.86	TOTAL SALES	7,953.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158763127066

Collection Ref. Code : 1861-67-980-7
Account ID : 1580727616-5
Customer Name : DONAYRE,KARLA BUJAWE
Meter Number : MTR1102324
Period : Mar 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 15,346.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15807276165

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371384330216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37102427319

1009399156

Date : 04-22-2017

BC13/195.1/0/0512094/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710242731-9

Collection Ref. Code : 1861-62-578-2

Customer Information----------

Name : LABRADOR,MANUEL CAPUYAN

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090282	Pole No	:	0512094
Serial No	:	40007054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2597
Period From	:	03-18-2017	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	355	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.47
CURRENT BILL - APRIL 2017		968.09
TOTAL AMOUNT DUE		1,950.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,081.00

Your monthly electricity consumption chart

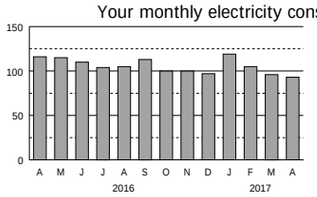

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.09		
Less : VAT	70.82		
Amount Net of VAT	897.27		
Less: BIR 2306	29.52		
BIR 2307	17.06	VATable Sales	846.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	850.69	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	921.51	TOTAL SALES	968.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371384330216

Collection Ref. Code : 1861-62-578-2

Account ID : 3710242731-9

Customer Name : LABRADOR,MANUEL CAPUYAN

Meter Number : MTR1090282

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,950.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37102427319

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509446913927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402704

50934235925

Date : 04-22-2017

BC13/195.1/0/0513506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093423592-5

Collection Ref. Code : 1861-95-821-8

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118836	Pole No	:	0513506
Serial No	:	40072896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7060
Period From	:	03-18-2017	Prev Rdg	:	6553
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	598	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,648.97
Transmission Charge	0.4466/kWh	226.43
System Loss Charge	0.7735/kWh	392.16
Sub-Total		3,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		181.60
Transmission		4.43
System Loss		25.14
Distribution		174.68
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		684.03
CURRENT BILL - APRIL 2017		5,539.42
TOTAL AMOUNT DUE		8,984.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,327.00

Your monthly electricity consumption chart

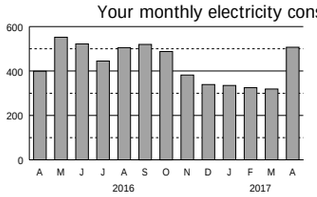

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.42		
Less : VAT	406.08		
Amount Net of VAT	5,133.34		
Less: BIR 2306	169.20		
BIR 2307	97.84	VATable Sales	4,855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.95
Amount Due	4,866.30	VAT Zero Rated Sales	0.00
Add : VAT	406.08	VAT Amount	406.08
TOTAL AMOUNT DUE	5,272.38	TOTAL SALES	5,539.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509446913927

Collection Ref. Code : 1861-95-821-8

Account ID : 5093423592-5

Customer Name : HONTIVEROS,ENRIQUE CARREON

Meter Number : MTR1118836

Period : Mar 2017

Premise Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 8,984.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50934235925

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934120712892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396881

93409824880

Date : 04-22-2017

BC13/195.1/0/0513345/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340982488-0

Collection Ref. Code : 1861-30-146-4

Customer Information----------

Name : ABAQUITA,ELENA GALICIA

Premise Address: SITIO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052660	Pole No	:	0513345
Serial No	:	121450033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	944
Period From	:	03-18-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.67
CURRENT BILL - APRIL 2017		19.50
TOTAL AMOUNT DUE		210.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 204.00

Your monthly electricity consumption chart

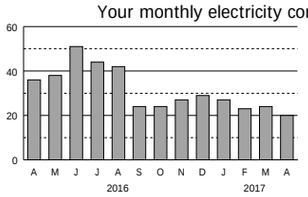

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.50		
Less : VAT	1.07		
Amount Net of VAT	18.43		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	17.82	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.89	TOTAL SALES	19.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934120712892

Collection Ref. Code : 1861-30-146-4

Account ID : 9340982488-0

Customer Name : ABAQUITA,ELENA GALICIA

Meter Number : MTR1052660

Period : Feb 2017 to Mar 2017

Premise Address: SITIO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 210.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409824880

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050928067438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407937

05005933337

Date : 04-22-2017

BC13/195.1/0/0521900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500593333-7

Collection Ref. Code : 1855-85-554-2

Customer Information----------

Name : SITON,HONEY JOY SABELLANO

Premise Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

Billing Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147419	Pole No	:	0521900
Serial No	:	85062133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1544
Period From	:	03-18-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.04
CURRENT BILL - APRIL 2017		2,647.86
TOTAL AMOUNT DUE		3,852.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,256.00

Your monthly electricity consumption chart

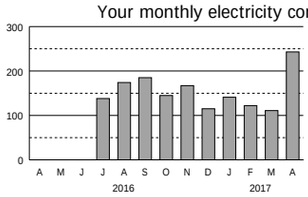

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.86		
Less : VAT	193.87		
Amount Net of VAT	2,453.99		
Less: BIR 2306	80.77		
BIR 2307	46.76	VATable Sales	2,320.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,326.46	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,520.33	TOTAL SALES	2,647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050928067438

Collection Ref. Code : 1855-85-554-2
Account ID : 0500593333-7
Customer Name : SITON,HONEY JOY SABELLANO
Meter Number : MTR1147419
Period : Mar 2017

Premise Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY
Billing Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,852.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05005933337

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749757528149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406034

74955633610

Date : 04-22-2017

BC13/195.1/0/0512052/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495563361-0

Collection Ref. Code : 1861-62-656-8

Customer Information----------

Name : ARSIBAL,FELINA ROSALES

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090175	Pole No	:	0512052
Serial No	:	40044423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5531
Period From	:	03-18-2017	Prev Rdg	:	5291
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.99
CURRENT BILL - APRIL 2017		2,650.34
TOTAL AMOUNT DUE		5,396.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,444.00

Your monthly electricity consumption chart

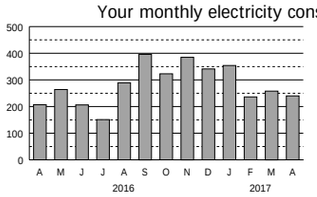

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.34		
Less : VAT	195.24		
Amount Net of VAT	2,455.10		
Less: BIR 2306	81.35		
BIR 2307	46.82	VATable Sales	2,323.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.75
Amount Due	2,326.93	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,522.17	TOTAL SALES	2,650.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749757528149

Collection Ref. Code : 1861-62-656-8

Account ID : 7495563361-0

Customer Name : ARSIBAL,FELINA ROSALES

Meter Number : MTR1090175

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 5,396.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74955633610

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414570031090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404866

41450886233

Date : 04-22-2017

BC13/195.1/0/0485545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145088623-3

Collection Ref. Code : 4145-08-862-3

Customer Information----------

Name : RAGO,FELIXBERTO CABALUNA

Premise Address: 459 KINASANG-AN PARDO,CEBU CITY

Billing Address: 459 KINASANG-AN PARDO,CEBU CITY

TIN : 220-506-350-000

Metering Information----------

Meter No	:	MTR1181595	Pole No	:	0485545
Serial No	:	40127572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8515
Period From	:	03-18-2017	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	1285
Avg kWh/day	:	41.45	Registered	:	1285
Conn Load	:	6197	Billed kWh	:	1285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,750.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,713.87
Transmission Charge	0.4466/kWh	573.88
System Loss Charge	0.7735/kWh	993.95
Sub-Total		8,281.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	160.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 10,751.00	215.02
Sub-Total		375.33
Government Charges		
Franchise Tax - Local		92.54
Value Added Tax		
Generation		460.27
Transmission		11.23
System Loss		63.73
Distribution		441.81
Others		56.14
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.34
Sub-Total		1,737.89
CURRENT BILL - APRIL 2017		14,076.69
TOTAL AMOUNT DUE		24,827.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 11,037.00

Your monthly electricity consumption chart

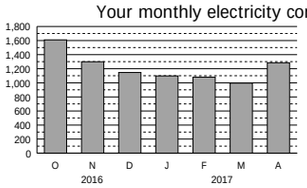

Avg Monthly Usage : 1,216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,076.69		
Less : VAT	1,033.18		
Amount Net of VAT	13,043.51		
Less: BIR 2306	430.49		
BIR 2307	248.63	VATable Sales	12,338.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	704.71
Amount Due	12,364.39	VAT Zero Rated Sales	0.00
Add : VAT	1,033.18	VAT Amount	1,033.18
TOTAL AMOUNT DUE	13,397.57	TOTAL SALES	14,076.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414570031090

Collection Ref. Code : 4145-08-862-3

Account ID : 4145088623-3

Customer Name : RAGO,FELIXBERTO CABALUNA

Meter Number : MTR1181595

Period : Mar 2017

Premise Address: 459 KINASANG-AN PARDO,CEBU CITY

Billing Address: 459 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 24,827.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450886233

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598070678915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415048

59825570548

Date : 04-22-2017

BC13/195.1/0/0485825/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982557054-8

Collection Ref. Code : 1861-81-557-3

Customer Information----------

Name : COJO,JOAN CASAJORAS

Premise Address: SITIO UNO KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO UNO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097201	Pole No	:	0485825
Serial No	:	84447432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	944
Period From	:	03-18-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.71
CURRENT BILL - APRIL 2017		225.69
TOTAL AMOUNT DUE		364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 394.00

Your monthly electricity consumption chart

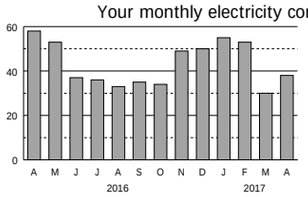

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.69		
Less : VAT	16.19		
Amount Net of VAT	209.50		
Less: BIR 2306	6.75		
BIR 2307	3.83	VATable Sales	189.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	215.11	TOTAL SALES	225.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598070678915

Collection Ref. Code : 1861-81-557-3
Account ID : 5982557054-8
Customer Name : COJO,JOAN CASAJORAS
Meter Number : MTR1097201
Period : Mar 2017

Premise Address: SITIO UNO KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO UNO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 364.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59825570548

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188390294730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410620

18805013598

Date : 04-22-2017

BC13/195.1/0/0513135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880501359-8

Collection Ref. Code : 1863-39-410-9

Customer Information----------

Name : BAHENA,DOUGLAS ABAYAN

Premise Address: #087 KINASANG-AN CEBU CITY
Billing Address: #087 KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131488	Pole No	:	0513135
Serial No	:	40081590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	674
Period From	:	03-18-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 180.22
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - APRIL 2017		223.47
TOTAL AMOUNT DUE		411.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 344.00

Your monthly electricity consumption chart

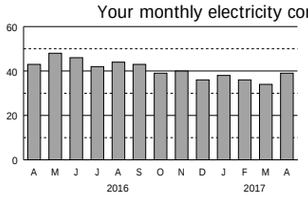

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	15.73		
Amount Net of VAT	207.74		
Less: BIR 2306	6.56		
BIR 2307	3.78	VATable Sales	187.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	213.13	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188390294730

Collection Ref. Code : 1863-39-410-9
Account ID : 1880501359-8
Customer Name : BAHENA,DOUGLAS ABAYAN
Meter Number : MTR1131488
Period : Mar 2017

Premise Address: #087 KINASANG-AN CEBU CITY
Billing Address: #087 KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 411.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18805013598

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655991676046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409062

65502313615

Date : 04-22-2017

BC13/195.1/0/0485825/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550231361-5

Collection Ref. Code : 1865-33-665-3

Customer Information----------

Name : PILA,JOCELYN TAMPUS

Premise Address: SITIO UNO,KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO UNO,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194052	Pole No	:	0485825
Serial No	:	40140029	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	173
Period From	:	03-18-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - APRIL 2017		296.64
TOTAL AMOUNT DUE		495.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 588.41

Your monthly electricity consumption chart

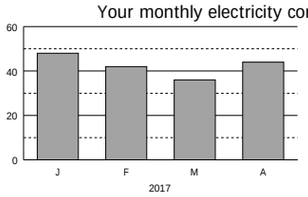

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	21.12		
Amount Net of VAT	275.52		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	252.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.63	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	282.75	TOTAL SALES	296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655991676046

Collection Ref. Code : 1865-33-665-3
Account ID : 6550231361-5
Customer Name : PILA,JOCELYN TAMPUS
Meter Number : MTR1194052
Period : Mar 2017

Premise Address: SITIO UNO,KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO UNO,KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 495.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65502313615

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477373979481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401972

47795283515

Date : 04-22-2017

BC13/195.1/0/0967016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779528351-5

Collection Ref. Code : 1861-30-104-9

Customer Information----------

Name : SEMILLA,ROSARIO SIANGKO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072639	Pole No	:	0967016
Serial No	:	40039172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5663
Period From	:	03-18-2017	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,462.94
Transmission Charge	0.4466/kWh	125.05
System Loss Charge	0.7735/kWh	216.58
Sub-Total		1,804.57
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		100.30
Transmission		2.44
System Loss		13.90
Distribution		96.74
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		378.18
CURRENT BILL - APRIL 2017		3,062.82
TOTAL AMOUNT DUE		5,012.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,978.22

Your monthly electricity consumption chart

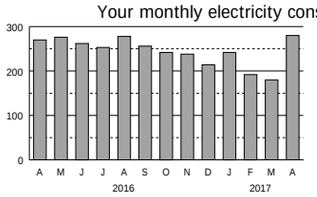

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.82		
Less : VAT	224.66		
Amount Net of VAT	2,838.16		
Less: BIR 2306	93.61		
BIR 2307	54.10	VATable Sales	2,684.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.52
Amount Due	2,690.45	VAT Zero Rated Sales	0.00
Add : VAT	224.66	VAT Amount	224.66
TOTAL AMOUNT DUE	2,915.11	TOTAL SALES	3,062.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477373979481

Collection Ref. Code : 1861-30-104-9

Account ID : 4779528351-5

Customer Name : SEMILLA,ROSARIO SIANGKO

Meter Number : MTR1072639

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 5,012.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47795283515

BC13/195.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268181609557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397819

26815034702

Date : 04-22-2017

BC13/199.4/0/0576524/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681503470-2

Collection Ref. Code : 2681-50-347-0

Customer Information----------

Name : MAHADDI,MARIA SARAH MAY KILME

Premise Address: F. JACA ST INAYAWAN, CEBU CITY
Billing Address: F. JACA ST INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206390	Pole No	:	0576524
Serial No	:	40151006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	456
Period From	:	03-18-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.27
CURRENT BILL - APRIL 2017		2,933.90
TOTAL AMOUNT DUE		4,890.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2017 - 180.00

Your monthly electricity consumption chart

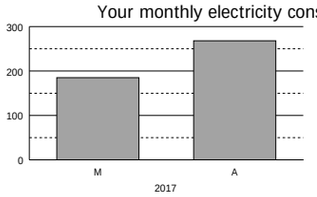

Avg Monthly Usage : 226.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.90		
Less : VAT	215.30		
Amount Net of VAT	2,718.60		
Less: BIR 2306	89.70		
BIR 2307	51.82	VATable Sales	2,571.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.97
Amount Due	2,577.08	VAT Zero Rated Sales	0.00
Add : VAT	215.30	VAT Amount	215.30
TOTAL AMOUNT DUE	2,792.38	TOTAL SALES	2,933.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268181609557

Collection Ref. Code : 2681-50-347-0
Account ID : 2681503470-2
Customer Name : MAHADDI,MARIA SARAH MAY KILME
Meter Number : MTR1206390
Period : Mar 2017

Premise Address: F. JACA ST INAYAWAN, CEBU CITY
Billing Address: F. JACA ST INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,890.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26815034702

BC13/199.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618506424154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407709

61846183764

Date : 04-22-2017

BC13/200.1/0/0505945/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184618376-4

Collection Ref. Code : 1863-61-173-8

Customer Information----------

Name : TOMARCI,JANET PAGAL

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174566	Pole No	:	0505945
Serial No	:	133482152	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1824
Period From	:	03-18-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.4466/kWh	109.86
System Loss Charge	0.7735/kWh	190.28
Sub-Total		1,585.44
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		88.11
Transmission		2.15
System Loss		12.20
Distribution		85.07
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		338.84
CURRENT BILL - APRIL 2017		2,748.84
Debit Adjustments		20.60
TOTAL AMOUNT DUE		5,179.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,870.00

Your monthly electricity consumption chart

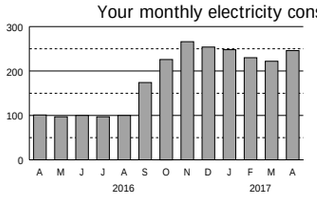

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.84		
Less : VAT	203.58		
Amount Net of VAT	2,545.26		
Less: BIR 2306	84.83		
BIR 2307	48.56	VATable Sales	2,410.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.26
Amount Due	2,411.87	VAT Zero Rated Sales	0.00
Add : VAT	203.58	VAT Amount	203.58
TOTAL AMOUNT DUE	2,615.45	TOTAL SALES	2,748.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618506424154

Collection Ref. Code : 1863-61-173-8
Account ID : 6184618376-4
Customer Name : TOMARCI,JANET PAGAL
Meter Number : MTR1174566
Period : Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,179.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61846183764

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861381921427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412318

86178339593

Date : 04-22-2017

BC13/200.1/0/0505945/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617833959-3

Collection Ref. Code : 1863-64-491-1

Customer Information----------

Name : LAZAGA,MARIO TERESO TORREVILLAS

Premise Address: 2261 A. GABUYA ST COGON PARDO,CEBU CITY
Billing Address: 2261 A. GABUYA ST COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040428	Pole No	:	0505945
Serial No	:	126817022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1520
Period From	:	03-18-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	697	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.25
CURRENT BILL - APRIL 2017		808.01
TOTAL AMOUNT DUE		1,480.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 701.85

Your monthly electricity consumption chart

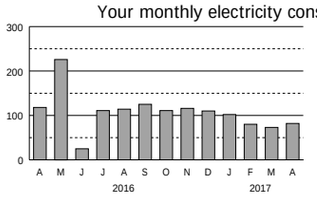

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.01		
Less : VAT	58.89		
Amount Net of VAT	749.12		
Less: BIR 2306	24.53		
BIR 2307	14.20	VATable Sales	704.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.39	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	769.28	TOTAL SALES	808.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861381921427

Collection Ref. Code : 1863-64-491-1
Account ID : 8617833959-3
Customer Name : LAZAGA,MARIO TERESO TORREVILLAS
Meter Number : MTR1040428
Period : Mar 2017

Premise Address: 2261 A. GABUYA ST COGON PARDO,CEBU CITY
Billing Address: 2261 A. GABUYA ST COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,480.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86178339593

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591779780449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411175

59131531077

Date : 04-22-2017

BC13/200.1/0/0540292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913153107-7

Collection Ref. Code : 1863-29-377-9

Customer Information----------

Name : NUNEZ,RICKY SENARIO

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156257	Pole No	:	0540292
Serial No	:	133483681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	455
Period From	:	03-18-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.84
CURRENT BILL - APRIL 2017		224.37
TOTAL AMOUNT DUE		452.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 315.00

Your monthly electricity consumption chart

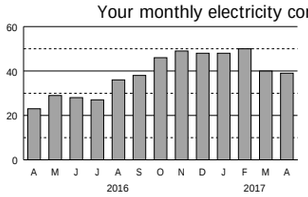

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.37		
Less : VAT	15.83		
Amount Net of VAT	208.54		
Less: BIR 2306	6.60		
BIR 2307	3.80	VATable Sales	188.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	198.14	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	213.97	TOTAL SALES	224.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591779780449

Collection Ref. Code : 1863-29-377-9

Account ID : 5913153107-7

Customer Name : NUNEZ,RICKY SENARIO

Meter Number : MTR1156257

Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 452.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59131531077

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790212672724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79055866630

1009409858

Date : 04-22-2017

BC13/200.1/0/0565791/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905586663-0

Collection Ref. Code : 1863-71-053-1

Customer Information----------

Name : BACALSO,JINJIN VELEZ

Premise Address: LAGUNA I COGON PARDO, CEBU CITY

Billing Address: LAGUNA I COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143563	Pole No	:	0565791
Serial No	:	40098696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	251
Period From	:	03-18-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 128.49
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.61
CURRENT BILL - APRIL 2017		88.55
TOTAL AMOUNT DUE		177.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 105.00

Your monthly electricity consumption chart

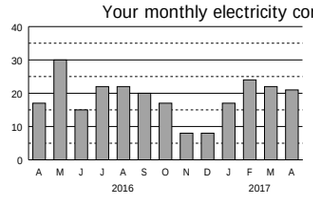

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.55		
Less : VAT	6.07		
Amount Net of VAT	82.48		
Less: BIR 2306	2.54		
BIR 2307	1.45	VATable Sales	71.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	78.49	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	84.56	TOTAL SALES	88.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790212672724

Collection Ref. Code : 1863-71-053-1

Account ID : 7905586663-0

Customer Name : BACALSO,JINJIN VELEZ

Meter Number : MTR1143563

Period : Mar 2017

Premise Address: LAGUNA I COGON PARDO, CEBU CITY

Billing Address: LAGUNA I COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 177.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79055866630

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476094973402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401604

47660221905

Date : 04-22-2017

BC13/200.1/0/0550180/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766022190-5

Collection Ref. Code : 1863-39-719-1

Customer Information----------

Name : LABRADA,HEIDELBERG ACAR

Premise Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137083	Pole No	:	0550180
Serial No	:	85062399	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3131
Period From	:	03-18-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.45
CURRENT BILL - APRIL 2017		2,466.04
TOTAL AMOUNT DUE		4,196.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,578.00

Your monthly electricity consumption chart

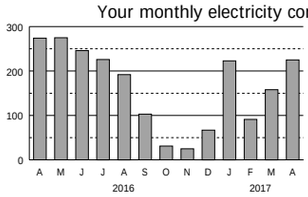

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.04		
Less : VAT	181.05		
Amount Net of VAT	2,284.99		
Less: BIR 2306	75.45		
BIR 2307	43.56	VATable Sales	2,161.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.40
Amount Due	2,165.98	VAT Zero Rated Sales	0.00
Add : VAT	181.05	VAT Amount	181.05
TOTAL AMOUNT DUE	2,347.03	TOTAL SALES	2,466.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476094973402

Collection Ref. Code : 1863-39-719-1

Account ID : 4766022190-5

Customer Name : LABRADA,HEIDELBERG ACAR

Meter Number : MTR1137083

Period : Mar 2017

Premise Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,196.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47660221905

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760117355123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412448

76047554621

Date : 04-22-2017

BC13/200.1/0/0540292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604755462-1

Collection Ref. Code : 1863-32-230-2

Customer Information----------

Name : PEPITO,HERNANDO DAYOK

Premise Address: SITIO LAGUNA II COGON PARDO,CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

TIN : 406-533-521-000

Metering Information----------

Meter No	:	MTR1045455	Pole No	:	0540292
Serial No	:	121754528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1702
Period From	:	03-18-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 69.02
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.58
CURRENT BILL - APRIL 2017		865.50
TOTAL AMOUNT DUE		1,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 557.00

Your monthly electricity consumption chart

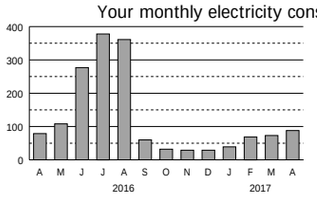

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.50		
Less : VAT	63.01		
Amount Net of VAT	802.49		
Less: BIR 2306	26.26		
BIR 2307	15.21	VATable Sales	754.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.02	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	824.03	TOTAL SALES	865.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760117355123

Collection Ref. Code : 1863-32-230-2
Account ID : 7604755462-1
Customer Name : PEPITO,HERNANDO DAYOK
Meter Number : MTR1045455
Period : Mar 2017

Premise Address: SITIO LAGUNA II COGON PARDO,CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,534.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76047554621

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985353214716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408873

98573205741

Date : 04-22-2017

BC13/200.1/0/0540292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857320574-1

Collection Ref. Code : 1863-58-359-9

Customer Information----------

Name : GEORFO,MATHEW GESULGA

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081173	Pole No	:	0540292
Serial No	:	40016109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1322
Period From	:	03-18-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	272	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		- 0.88
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.09
CURRENT BILL - APRIL 2017		1,047.22
TOTAL AMOUNT DUE		2,195.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,100.00

Your monthly electricity consumption chart

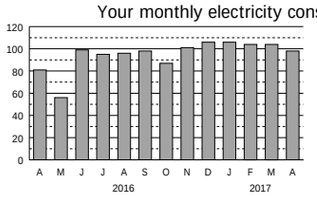

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.22		
Less : VAT	77.53		
Amount Net of VAT	969.69		
Less: BIR 2306	32.30		
BIR 2307	18.46	VATable Sales	916.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.93	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	996.46	TOTAL SALES	1,047.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985353214716

Collection Ref. Code : 1863-58-359-9
Account ID : 9857320574-1
Customer Name : GEORFO,MATHEW GESULGA
Meter Number : MTR1081173
Period : Mar 2017

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,195.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98573205741

BC13/200.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694776479015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414025

69419203281

Date : 04-22-2017

BC13/200.4/0/0572066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941920328-1

Collection Ref. Code : 1861-56-401-5

Customer Information----------

Name : CANONOY,RICKY JOY LATASA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073072	Pole No	:	0572066
Serial No	:	40042594	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1278
Period From	:	03-18-2017	Prev Rdg	:	1158
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 723.00	14.46
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.14
CURRENT BILL - APRIL 2017		1,313.32
TOTAL AMOUNT DUE		2,036.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 545.00

Your monthly electricity consumption chart

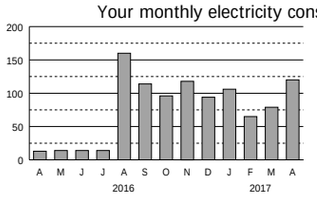

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.32		
Less : VAT	96.34		
Amount Net of VAT	1,216.98		
Less: BIR 2306	40.16		
BIR 2307	23.20	VATable Sales	1,151.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	1,153.62	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,249.96	TOTAL SALES	1,313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694776479015

Collection Ref. Code : 1861-56-401-5

Account ID : 6941920328-1

Customer Name : CANONOY,RICKY JOY LATASA

Meter Number : MTR1073072

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,036.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69419203281

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716991075470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407082

71619786859

Date : 04-22-2017

BC13/200.4/0/0572052/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161978685-9

Collection Ref. Code : 1861-35-134-8

Customer Information----------

Name : SANTILLAN,OLIVIA CANETE

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091217	Pole No	:	0572052
Serial No	:	40044042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1068
Period From	:	03-18-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.30
CURRENT BILL - APRIL 2017		404.88
TOTAL AMOUNT DUE		1,047.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 173.00

Your monthly electricity consumption chart

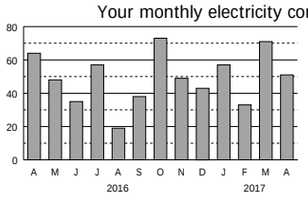

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.88		
Less : VAT	29.40		
Amount Net of VAT	375.48		
Less: BIR 2306	12.25		
BIR 2307	7.02	VATable Sales	348.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	356.21	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	385.61	TOTAL SALES	404.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716991075470

Collection Ref. Code : 1861-35-134-8

Account ID : 7161978685-9

Customer Name : SANTILLAN,OLIVIA CANETE

Meter Number : MTR1091217

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,047.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71619786859

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701907182741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397246

70192590092

Date : 04-22-2017

BC13/200.4/0/0572031/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019259009-2

Collection Ref. Code : 1863-37-734-4

Customer Information----------

Name : PALEN,ALFREDO JR. CABAGTE

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130389	Pole No	:	0572031
Serial No	:	40078539	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3218
Period From	:	03-18-2017	Prev Rdg	:	2985
No of Days	:	32	Diff Rdg	:	233
Avg kWh/day	:	7.28	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.32
CURRENT BILL - APRIL 2017		2,562.77
TOTAL AMOUNT DUE		4,764.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,957.00

Your monthly electricity consumption chart

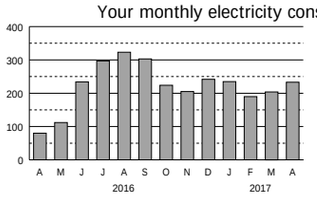

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.77		
Less : VAT	188.46		
Amount Net of VAT	2,374.31		
Less: BIR 2306	78.54		
BIR 2307	45.27	VATable Sales	2,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,250.50	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,438.96	TOTAL SALES	2,562.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701907182741

Collection Ref. Code : 1863-37-734-4

Account ID : 7019259009-2

Customer Name : PALEN,ALFREDO JR. CABAGTE

Meter Number : MTR1130389

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,764.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70192590092

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591037696916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59163476217

1009411494

Date : 04-22-2017

BC13/200.4/0/0572031/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916347621-7

Collection Ref. Code : 1861-56-785-5

Customer Information----------

Name : QUIBIDO,JERRY ABELLANOSA

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068518	Pole No	:	0572031
Serial No	:	125286530	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1449
Period From	:	03-18-2017	Prev Rdg	:	1400
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.95
CURRENT BILL - APRIL 2017		338.66
TOTAL AMOUNT DUE		613.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 330.00

Your monthly electricity consumption chart

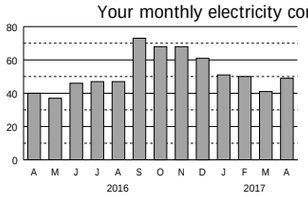

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.66		
Less : VAT	24.43		
Amount Net of VAT	314.23		
Less: BIR 2306	10.18		
BIR 2307	5.82	VATable Sales	288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	298.23	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	322.66	TOTAL SALES	338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591037696916

Collection Ref. Code : 1861-56-785-5

Account ID : 5916347621-7

Customer Name : QUIBIDO,JERRY ABELLANOSA

Meter Number : MTR1068518

Period : Mar 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 613.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59163476217

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999348559350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416635

99952359927

Date : 04-22-2017

BC13/200.4/0/0567362/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995235992-7

Collection Ref. Code : 1863-55-080-1

Customer Information----------

Name : QUEZON,ANDRES NEGRE

Premise Address: SITIO SACRED HEART 1 COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART 1 COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153104	Pole No	:	0567362
Serial No	:	85059975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	521
Period From	:	03-18-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.49
CURRENT BILL - APRIL 2017		397.75
TOTAL AMOUNT DUE		724.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 402.00

Your monthly electricity consumption chart

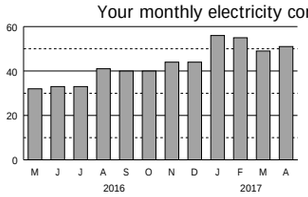

Avg Monthly Usage : 43.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.75		
Less : VAT	28.63		
Amount Net of VAT	369.12		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	342.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	350.29	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	378.92	TOTAL SALES	397.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999348559350

Collection Ref. Code : 1863-55-080-1

Account ID : 9995235992-7

Customer Name : QUEZON,ANDRES NEGRE

Meter Number : MTR1153104

Period : Mar 2017

Premise Address: SITIO SACRED HEART 1 COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART 1 COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 724.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99952359927

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795131613173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79542919216

1009413740

Date : 04-22-2017

BC13/200.4/0/0567453/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954291921-6

Collection Ref. Code : 1863-22-035-6

Customer Information----------

Name : DELAPOS,ANTONIA BELIA

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125674	Pole No	:	0567453
Serial No	:	84409649	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	859
Period From	:	03-18-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.45
CURRENT BILL - APRIL 2017		560.50
TOTAL AMOUNT DUE		1,211.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 570.00

Your monthly electricity consumption chart

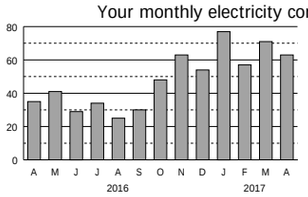

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.50		
Less : VAT	40.78		
Amount Net of VAT	519.72		
Less: BIR 2306	17.00		
BIR 2307	9.79	VATable Sales	486.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.67
Amount Due	492.93	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	533.71	TOTAL SALES	560.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795131613173

Collection Ref. Code : 1863-22-035-6
Account ID : 7954291921-6
Customer Name : DELAPOS,ANTONIA BELIA
Meter Number : MTR1125674
Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,211.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79542919216

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681287776824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405171

68139424797

Date : 04-22-2017

BC13/200.4/0/0540180/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813942479-7

Collection Ref. Code : 1863-16-119-8

Customer Information----------

Name : REPUELA,JENYFER TIMOGTEMOG

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075353	Pole No	:	0540180
Serial No	:	40010594	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	633
Period From	:	03-18-2017	Prev Rdg	:	593
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - APRIL 2017		228.49
TOTAL AMOUNT DUE		394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 215.00

Your monthly electricity consumption chart

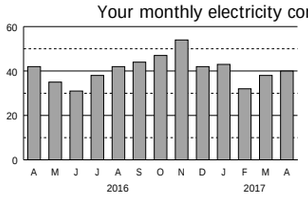

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.06		
Amount Net of VAT	212.43		
Less: BIR 2306	6.70		
BIR 2307	3.87	VATable Sales	191.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	201.86	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	217.92	TOTAL SALES	228.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681287776824

Collection Ref. Code : 1863-16-119-8
Account ID : 6813942479-7
Customer Name : REPUELA,JENYFER TIMOGTEMOG
Meter Number : MTR1075353
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 394.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68139424797

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018230830128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407574

01883768176

Date : 04-22-2017

BC13/200.4/0/1344414/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188376817-6

Collection Ref. Code : 1861-62-956-7

Customer Information----------

Name : ALVAREZ,ESTRELLITA MIFLORES

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079970	Pole No	:	1344414
Serial No	:	40006208	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6852
Period From	:	03-18-2017	Prev Rdg	:	6639
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	214	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.08
CURRENT BILL - APRIL 2017		2,351.02
TOTAL AMOUNT DUE		4,708.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,300.00

Your monthly electricity consumption chart

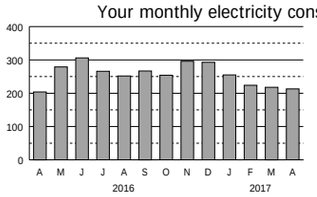

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.02		
Less : VAT	173.15		
Amount Net of VAT	2,177.87		
Less: BIR 2306	72.13		
BIR 2307	41.53	VATable Sales	2,060.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.93
Amount Due	2,064.21	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,237.36	TOTAL SALES	2,351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018230830128

Collection Ref. Code : 1861-62-956-7

Account ID : 0188376817-6

Customer Name : ALVAREZ,ESTRELLITA MIFLORES

Meter Number : MTR1079970

Period : Mar 2017

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,708.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01883768176

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542410722539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402111

54250819445

Date : 04-22-2017

BC13/200.4/0/0567341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425081944-5

Collection Ref. Code : 1863-64-428-8

Customer Information----------

Name : TORRES,RITCHELDA ANABIEZA

Premise Address: SITIO SACRED HEART 1 COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART 1 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041551	Pole No	:	0567341
Serial No	:	125284445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	480
Period From	:	03-18-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.29
CURRENT BILL - APRIL 2017		723.54
TOTAL AMOUNT DUE		1,124.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 200.00

Your monthly electricity consumption chart

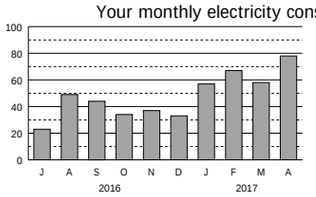

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.54		
Less : VAT	52.41		
Amount Net of VAT	671.13		
Less: BIR 2306	21.84		
BIR 2307	12.68	VATable Sales	629.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	636.61	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	689.02	TOTAL SALES	723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542410722539

Collection Ref. Code : 1863-64-428-8

Account ID : 5425081944-5

Customer Name : TORRES,RITCHELDA ANABIEZA

Meter Number : MTR1041551

Period : Mar 2017

Premise Address: SITIO SACRED HEART 1 COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART 1 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,124.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54250819445

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977641479318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403393

97789110927

Date : 04-22-2017

BC13/200.4/0/0508872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778911092-7

Collection Ref. Code : 1863-39-497-4

Customer Information----------

Name : AMBIL,MICHAEL OHAO

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081111	Pole No	:	0508872
Serial No	:	40007102	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1256
Period From	:	03-18-2017	Prev Rdg	:	1154
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		- 12.87
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.90
CURRENT BILL - APRIL 2017		1,076.26
TOTAL AMOUNT DUE		1,932.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 886.02

Your monthly electricity consumption chart

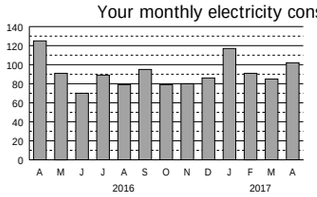

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.26		
Less : VAT	79.24		
Amount Net of VAT	997.02		
Less: BIR 2306	33.02		
BIR 2307	18.97	VATable Sales	941.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	945.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,024.27	TOTAL SALES	1,076.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977641479318

Collection Ref. Code : 1863-39-497-4
Account ID : 9778911092-7
Customer Name : AMBIL,MICHAEL OHAO
Meter Number : MTR1081111
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,932.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97789110927

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964297101227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416160

96449912755

Date : 04-22-2017

BC13/200.4/0/0508956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644991275-5

Collection Ref. Code : 1863-74-968-3

Customer Information----------

Name : BENIAL,JOSELITO JABAY

Premise Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145720	Pole No	:	0508956
Serial No	:	40102832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	742
Period From	:	03-18-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	264	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 82.17
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.35
CURRENT BILL - APRIL 2017		702.84
TOTAL AMOUNT DUE		1,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 385.00

Your monthly electricity consumption chart

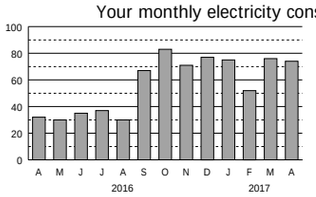

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.84		
Less : VAT	51.49		
Amount Net of VAT	651.35		
Less: BIR 2306	21.46		
BIR 2307	12.32	VATable Sales	611.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	617.57	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	669.06	TOTAL SALES	702.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964297101227

Collection Ref. Code : 1863-74-968-3

Account ID : 9644991275-5

Customer Name : BENIAL,JOSELITO JABAY

Meter Number : MTR1145720

Period : Mar 2017

Premise Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,411.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96449912755

BC13/200.4/0/0/10/04-22-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604441268123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399031

60494585387

Date : 04-22-2017

BC13/200.4/0/0508620/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049458538-7

Collection Ref. Code : 1865-26-944-1

Customer Information----------

Name : DESTACAMENTO,JENELYN ALBURO

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173423	Pole No	:	0508620
Serial No	:	85056244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	514
Period From	:	03-18-2017	Prev Rdg	:	447
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 121.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.87
CURRENT BILL - APRIL 2017		584.77
TOTAL AMOUNT DUE		789.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2017 - 695.00

Your monthly electricity consumption chart

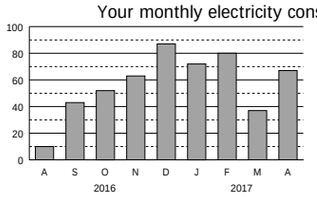

Avg Monthly Usage : 56.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.77		
Less : VAT	42.16		
Amount Net of VAT	542.61		
Less: BIR 2306	17.57		
BIR 2307	10.21	VATable Sales	506.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	514.83	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	556.99	TOTAL SALES	584.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604441268123

Collection Ref. Code : 1865-26-944-1
Account ID : 6049458538-7
Customer Name : DESTACAMENTO,JENELYN ALBURO
Meter Number : MTR1173423
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 789.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60494585387

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742077956592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400989

7427177981

Date : 04-22-2017

BC13/200.4/0/1392444/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427717798-1

Collection Ref. Code : 1861-29-755-6

Customer Information----------

Name : SIMBLANTE,MA. LUZ ZERNA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066553	Pole No	:	1392444
Serial No	:	125294374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1029
Period From	:	03-18-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - APRIL 2017		435.44
TOTAL AMOUNT DUE		752.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 370.00

Your monthly electricity consumption chart

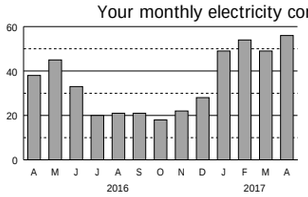

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.44		
Less : VAT	31.32		
Amount Net of VAT	404.12		
Less: BIR 2306	13.05		
BIR 2307	7.55	VATable Sales	374.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.52	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	414.84	TOTAL SALES	435.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742077956592

Collection Ref. Code : 1861-29-755-6

Account ID : 7427717798-1

Customer Name : SIMBLANTE,MA. LUZ ZERNA

Meter Number : MTR1066553

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 752.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7427177981

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975887819149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401854

97574580383

Date : 04-22-2017

BC13/200.4/0/1378816/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757458038-3

Collection Ref. Code : 1861-44-746-9

Customer Information----------

Name : YBAG,MARCELA ONCENES

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071357	Pole No	:	1378816
Serial No	:	121451354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	947
Period From	:	03-18-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - APRIL 2017		310.12
TOTAL AMOUNT DUE		524.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 186.00

Your monthly electricity consumption chart

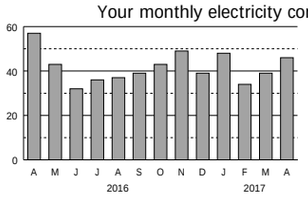

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.12		
Less : VAT	22.08		
Amount Net of VAT	288.04		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	264.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.52	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	295.60	TOTAL SALES	310.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975887819149

Collection Ref. Code : 1861-44-746-9
Account ID : 9757458038-3
Customer Name : YBAG,MARCELA ONCENES
Meter Number : MTR1071357
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 524.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97574580383

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349454213844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406187

34946789574

Date : 04-22-2017

BC13/200.4/0/0567376/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494678957-4

Collection Ref. Code : 1861-90-302-2

Customer Information----------

Name : PAMA,RENALYN DELOS REYES

Premise Address: SITIO SACRED HEART COGON, CEBU CITY

Billing Address: SITIO SACRED HEART COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116810	Pole No	:	0567376
Serial No	:	40075387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1814
Period From	:	03-18-2017	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 968.50	19.37
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.19
CURRENT BILL - APRIL 2017		1,135.95
TOTAL AMOUNT DUE		2,104.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 935.00

Your monthly electricity consumption chart

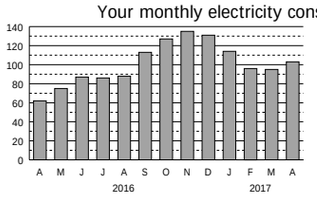

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.95		
Less : VAT	83.65		
Amount Net of VAT	1,052.30		
Less: BIR 2306	34.87		
BIR 2307	20.06	VATable Sales	995.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	997.37	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,081.02	TOTAL SALES	1,135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349454213844

Collection Ref. Code : 1861-90-302-2

Account ID : 3494678957-4

Customer Name : PAMA,RENALYN DELOS REYES

Meter Number : MTR1116810

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON, CEBU CITY

Billing Address: SITIO SACRED HEART COGON, CEBU CITY

TOTAL AMOUNT DUE : 2,104.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34946789574

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670224024735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399109

67057328519

Date : 04-22-2017

BC13/200.4/0/1473233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705732851-9

Collection Ref. Code : 1863-67-950-2

Customer Information----------

Name : PIAMONTE,RICKY ROJAS

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158146	Pole No	:	1473233
Serial No	:	133493813	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1332
Period From	:	03-18-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	798	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.64
CURRENT BILL - APRIL 2017		1,366.71
TOTAL AMOUNT DUE		2,548.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,223.00

Your monthly electricity consumption chart

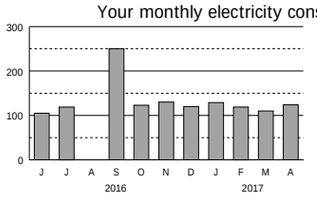

Avg Monthly Usage : 132.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.71		
Less : VAT	100.58		
Amount Net of VAT	1,266.13		
Less: BIR 2306	41.92		
BIR 2307	24.14	VATable Sales	1,198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,200.07	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,300.65	TOTAL SALES	1,366.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670224024735

Collection Ref. Code : 1863-67-950-2

Account ID : 6705732851-9

Customer Name : PIAMONTE,RICKY ROJAS

Meter Number : MTR1158146

Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,548.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67057328519

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907865228555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400622

90747685791

Date : 04-22-2017

BC13/200.4/0/0508620/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074768579-1

Collection Ref. Code : 1863-93-593-2

Customer Information----------

Name : MAMITES,JENNIFER CABUDBUD

Premise Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157663	Pole No	:	0508620
Serial No	:	133498642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	458
Period From	:	03-18-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.10
CURRENT BILL - APRIL 2017		331.19
TOTAL AMOUNT DUE		605.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 315.00

Your monthly electricity consumption chart

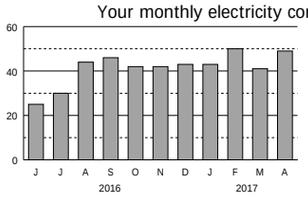

Avg Monthly Usage : 41.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.19		
Less : VAT	23.63		
Amount Net of VAT	307.56		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.04	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.67	TOTAL SALES	331.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907865228555

Collection Ref. Code : 1863-93-593-2

Account ID : 9074768579-1

Customer Name : MAMITES,JENNIFER CABUDBUD

Meter Number : MTR1157663

Period : Mar 2017

Premise Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 605.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90747685791

BC13/200.4/0/0/10/04-22-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576569727189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401967

57680764339

Date : 04-22-2017

BC13/200.4/0/0567432/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768076433-9

Collection Ref. Code : 1861-62-440-9

Customer Information----------

Name : JEROSALEM,ROSALITO ARINGOY

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095499	Pole No	:	0567432
Serial No	:	129128616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	506
Period From	:	03-18-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.07
CURRENT BILL - APRIL 2017		15.24
TOTAL AMOUNT DUE		123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 306.00

Your monthly electricity consumption chart

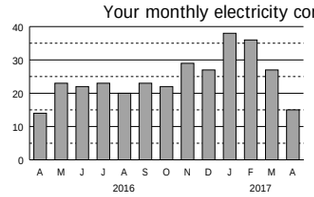

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.24		
Less : VAT	0.87		
Amount Net of VAT	14.37		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576569727189

Collection Ref. Code : 1861-62-440-9

Account ID : 5768076433-9

Customer Name : JEROSALEM,ROSALITO ARINGOY

Meter Number : MTR1095499

Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 123.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57680764339

BC13/200.4/0/0/10/04-22-2017/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247229153384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404960

24759060387

Date : 04-22-2017

BC13/200.4/0/0540131/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475906038-7

Collection Ref. Code : 2475-90-603-8

Customer Information----------

Name : BOLTRON,ROMEO SANTILLAN

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181932	Pole No	:	0540131
Serial No	:	40127909	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1122
Period From	:	03-18-2017	Prev Rdg	:	912
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.80
CURRENT BILL - APRIL 2017		2,315.97
TOTAL AMOUNT DUE		4,548.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,700.00

Your monthly electricity consumption chart

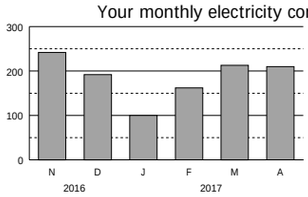

Avg Monthly Usage : 186.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.97		
Less : VAT	170.52		
Amount Net of VAT	2,145.45		
Less: BIR 2306	71.06		
BIR 2307	40.91	VATable Sales	2,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.28
Amount Due	2,033.48	VAT Zero Rated Sales	0.00
Add : VAT	170.52	VAT Amount	170.52
TOTAL AMOUNT DUE	2,204.00	TOTAL SALES	2,315.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247229153384

Collection Ref. Code : 2475-90-603-8

Account ID : 2475906038-7

Customer Name : BOLTRON,ROMEO SANTILLAN

Meter Number : MTR1181932

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,548.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24759060387

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174684156488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401375

17430245302

Date : 04-22-2017

BC13/200.4/0/1049721/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743024530-2

Collection Ref. Code : 1865-20-881-7

Customer Information----------

Name : MINISTERIO,RHOZHIELL YAUN

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173393	Pole No	:	1049721
Serial No	:	85024891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	468
Period From	:	03-18-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.90
CURRENT BILL - APRIL 2017		624.51
TOTAL AMOUNT DUE		1,017.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 430.00

Your monthly electricity consumption chart

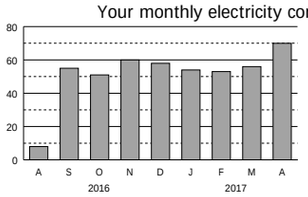

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.51		
Less : VAT	45.48		
Amount Net of VAT	579.03		
Less: BIR 2306	18.95		
BIR 2307	10.91	VATable Sales	541.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	549.17	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	594.65	TOTAL SALES	624.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174684156488

Collection Ref. Code : 1865-20-881-7

Account ID : 1743024530-2

Customer Name : MINISTERIO,RHOZHIELL YAUN

Meter Number : MTR1173393

Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 1,017.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430245302

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512274354115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405102

51207174684

Date : 04-22-2017

BC13/200.4/0/1385784/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120717468-4

Collection Ref. Code : 1861-71-560-9

Customer Information----------

Name : ABANGGAN,JULIET COMPANERO

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107067	Pole No	:	1385784
Serial No	:	129124113	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1789
Period From	:	03-18-2017	Prev Rdg	:	1709
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.96
CURRENT BILL - APRIL 2017		761.81
TOTAL AMOUNT DUE		2,050.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,285.00

Your monthly electricity consumption chart

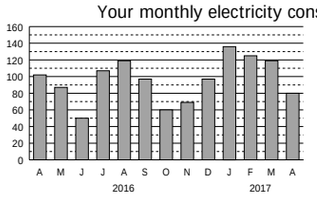

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.81		
Less : VAT	55.88		
Amount Net of VAT	705.93		
Less: BIR 2306	23.28		
BIR 2307	13.36	VATable Sales	662.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	669.29	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	725.17	TOTAL SALES	761.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512274354115

Collection Ref. Code : 1861-71-560-9

Account ID : 5120717468-4

Customer Name : ABANGGAN,JULIET COMPANERO

Meter Number : MTR1107067

Period : Mar 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,050.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51207174684

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057191078403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412350

05731338397

Date : 04-22-2017

BC13/200.4/0/0508606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573133839-7

Collection Ref. Code : 1857-31-092-6

Customer Information----------

Name : DUMAYHAG,JOVELYN GOMEZ

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139818	Pole No	:	0508606
Serial No	:	40096107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	905
Period From	:	03-18-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	319	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.25
CURRENT BILL - APRIL 2017		402.47
TOTAL AMOUNT DUE		601.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

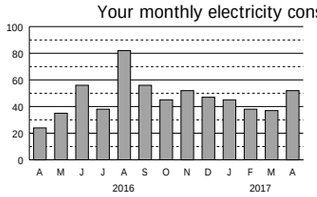

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.47		
Less : VAT	28.87		
Amount Net of VAT	373.60		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	346.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	354.59	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	383.46	TOTAL SALES	402.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057191078403

Collection Ref. Code : 1857-31-092-6

Account ID : 0573133839-7

Customer Name : DUMAYHAG,JOVELYN GOMEZ

Meter Number : MTR1139818

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 601.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05731338397

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629223425666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414099

62999389778

Date : 04-22-2017

BC13/200.4/0/1385742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299938977-8

Collection Ref. Code : 1863-37-326-8

Customer Information----------

Name : BATAYOLA,IMELDA SAPLAD

Premise Address: SITIO SACRED HEART 2 COGON PARDO, CITY

Billing Address: SITIO SACRED HEART 2 COGON PARDO, CITY

TIN :

Metering Information----------

Meter No	:	MTR1152203	Pole No	:	1385742
Serial No	:	40103694	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	427
Period From	:	03-18-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - APRIL 2017		323.20
TOTAL AMOUNT DUE		535.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 205.00

Your monthly electricity consumption chart

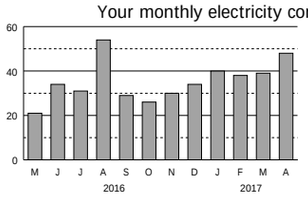

Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.20		
Less : VAT	23.00		
Amount Net of VAT	300.20		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	285.06	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	308.06	TOTAL SALES	323.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629223425666

Collection Ref. Code : 1863-37-326-8

Account ID : 6299938977-8

Customer Name : BATAYOLA,IMELDA SAPLAD

Meter Number : MTR1152203

Period : Mar 2017

Premise Address: SITIO SACRED HEART 2 COGON PARDO, CITY

Billing Address: SITIO SACRED HEART 2 COGON PARDO, CITY

TOTAL AMOUNT DUE : 535.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62999389778

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400110000306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396294

40046013625

Date : 04-22-2017

BC13/200.4/0/0567495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004601362-5

Collection Ref. Code : 1861-88-092-8

Customer Information----------

Name : BULAN,ELDEFONSO TOSTON

Premise Address: SITIO SACRED HEART 2 COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART 2 COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119167	Pole No	:	0567495
Serial No	:	40075685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	479
Period From	:	03-18-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.04
CURRENT BILL - APRIL 2017		123.10
TOTAL AMOUNT DUE		315.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 170.00

Your monthly electricity consumption chart

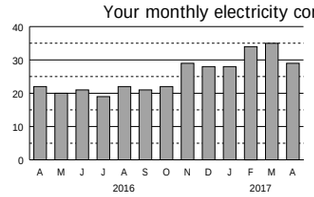

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.10		
Less : VAT	8.48		
Amount Net of VAT	114.62		
Less: BIR 2306	3.55		
BIR 2307	2.02	VATable Sales	100.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.05	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	117.53	TOTAL SALES	123.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400110000306

Collection Ref. Code : 1861-88-092-8

Account ID : 4004601362-5

Customer Name : BULAN,ELDEFONSO TOSTON

Meter Number : MTR1119167

Period : Mar 2017

Premise Address: SITIO SACRED HEART 2 COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART 2 COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 315.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40046013625

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440588719619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400161

44018169571

Date : 04-22-2017

BC13/200.4/0/0572031/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401816957-1

Collection Ref. Code : 1863-22-599-4

Customer Information----------

Name : ENYONG,ELIZALDE

Premise Address: LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126205	Pole No	:	0572031
Serial No	:	40079614	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1719
Period From	:	03-18-2017	Prev Rdg	:	1554
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.30
CURRENT BILL - APRIL 2017		1,817.45
TOTAL AMOUNT DUE		3,419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,570.50

Your monthly electricity consumption chart

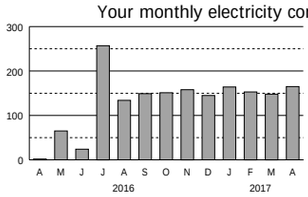

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.45		
Less : VAT	133.74		
Amount Net of VAT	1,683.71		
Less: BIR 2306	55.72		
BIR 2307	32.10	VATable Sales	1,593.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,595.89	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,729.63	TOTAL SALES	1,817.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440588719619

Collection Ref. Code : 1863-22-599-4

Account ID : 4401816957-1

Customer Name : ENYONG,ELIZALDE

Meter Number : MTR1126205

Period : Mar 2017

Premise Address: LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,419.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44018169571

BC13/200.4/0/0/10/04-22-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022796683241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409766

02205113265

Date : 04-22-2017

BC13/200.4/0/1473233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220511326-5

Collection Ref. Code : 1859-32-878-4

Customer Information----------

Name : OYANGOREN,AMPARO ALICIA SANICO

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062719	Pole No	:	1473233
Serial No	:	125295225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2136
Period From	:	03-18-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.08
CURRENT BILL - APRIL 2017		588.16
TOTAL AMOUNT DUE		1,322.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 702.00

Your monthly electricity consumption chart

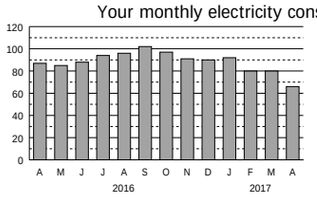

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	42.81		
Amount Net of VAT	545.35		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	510.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	517.23	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	560.04	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022796683241

Collection Ref. Code : 1859-32-878-4

Account ID : 0220511326-5

Customer Name : OYANGOREN,AMPARO ALICIA SANICO

Meter Number : MTR1062719

Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,322.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02205113265

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444515184123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44493296600

BILLING STATEMENT

1009402881

Date : 04-22-2017

BC13/200.4/0/0567425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449329660-0

Collection Ref. Code : 1863-37-590-2

Customer Information----------

Name : MATUS,MARIA ROMANO

Premise Address: SITIO MILLINEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINEUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131351	Pole No	:	0567425
Serial No	:	40081426	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	435
Period From	:	03-18-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.25
CURRENT BILL - APRIL 2017		278.74
TOTAL AMOUNT DUE		557.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 627.00

Your monthly electricity consumption chart

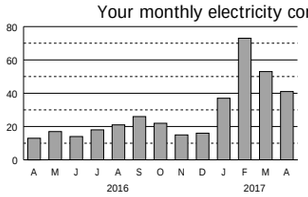

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.74		
Less : VAT	19.94		
Amount Net of VAT	258.80		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	237.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.68	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	265.62	TOTAL SALES	278.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444515184123

Collection Ref. Code : 1863-37-590-2
Account ID : 4449329660-0
Customer Name : MATUS,MARIA ROMANO
Meter Number : MTR1131351
Period : Mar 2017

Premise Address: SITIO MILLINEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINEUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 557.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44493296600

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747364987564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74743310950

1009404075
Date : 04-22-2017
BC13/200.4/0/0508613/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474331095-0
Collection Ref. Code : 1863-54-656-1

Customer Information----------
Name : ENTIRA,HONEYBEE ESCRAMAN
Premise Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139729	Pole No	:	0508613
Serial No	:	40090785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	847
Period From	:	03-18-2017	Prev Rdg	:	823
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.00
CURRENT BILL - APRIL 2017		101.32
TOTAL AMOUNT DUE		221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 501.00

Your monthly electricity consumption chart

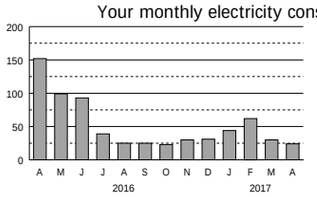

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.32		
Less : VAT	6.95		
Amount Net of VAT	94.37		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	82.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	89.81	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	96.76	TOTAL SALES	101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747364987564

Collection Ref. Code : 1863-54-656-1
Account ID : 7474331095-0
Customer Name : ENTIRA,HONEYBEE ESCRAMAN
Meter Number : MTR1139729
Period : Mar 2017

Premise Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 221.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74743310950 BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570746724366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398103

57028836377

Date : 04-22-2017

BC13/200.4/0/0567376/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702883637-7

Collection Ref. Code : 1859-83-950-9

Customer Information----------

Name : DAAL,REY VINCENT WENCESLAO

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044797	Pole No	:	0567376
Serial No	:	121569887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1813
Period From	:	03-18-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		- 6.34
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.73
CURRENT BILL - APRIL 2017		1,051.71
TOTAL AMOUNT DUE		1,993.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 114.00

Your monthly electricity consumption chart

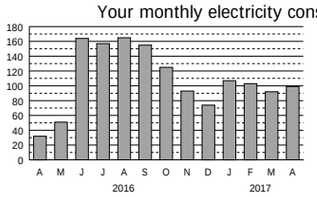

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.71		
Less : VAT	77.66		
Amount Net of VAT	974.05		
Less: BIR 2306	32.36		
BIR 2307	18.54	VATable Sales	919.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	923.15	VAT Zero Rated Sales	0.00
Add : VAT	77.66	VAT Amount	77.66
TOTAL AMOUNT DUE	1,000.81	TOTAL SALES	1,051.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570746724366

Collection Ref. Code : 1859-83-950-9

Account ID : 5702883637-7

Customer Name : DAAL,REY VINCENT WENCESLAO

Meter Number : MTR1044797

Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,993.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57028836377

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841558003107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400589

84186198846

Date : 04-22-2017

BC13/200.4/0/0567453/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418619884-6

Collection Ref. Code : 1863-49-788-9

Customer Information----------

Name : UY,LUDIVINA CABUDBUD

Premise Address: COGON PARDO COGON CEBU CITY

Billing Address: COGON PARDO COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141747	Pole No	:	0567453
Serial No	:	40092510	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1614
Period From	:	03-18-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.85
CURRENT BILL - APRIL 2017		2,145.79
TOTAL AMOUNT DUE		3,990.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,036.00

Your monthly electricity consumption chart

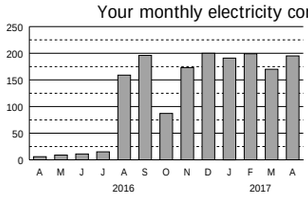

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.79		
Less : VAT	157.84		
Amount Net of VAT	1,987.95		
Less: BIR 2306	65.77		
BIR 2307	37.90	VATable Sales	1,880.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.01
Amount Due	1,884.28	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,042.12	TOTAL SALES	2,145.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841558003107

Collection Ref. Code : 1863-49-788-9

Account ID : 8418619884-6

Customer Name : UY,LUDIVINA CABUDBUD

Meter Number : MTR1141747

Period : Mar 2017

Premise Address: COGON PARDO COGON CEBU CITY

Billing Address: COGON PARDO COGON CEBU CITY

TOTAL AMOUNT DUE : 3,990.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84186198846

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459666847557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412566

45967473393

Date : 04-22-2017

BC13/200.4/0/0567306/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596747339-3

Collection Ref. Code : 1863-24-092-6

Customer Information----------

Name : MAASIN,REXIE CUIRING

Premise Address: SITIO STO.NINO COGON PARDO,CEBU CITY

Billing Address: SITIO STO.NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011516 EFS6	Pole No	:	0567306
Serial No	:	121437554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	831
Period From	:	03-18-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.72
CURRENT BILL - APRIL 2017		210.48
TOTAL AMOUNT DUE		315.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 205.00

Your monthly electricity consumption chart

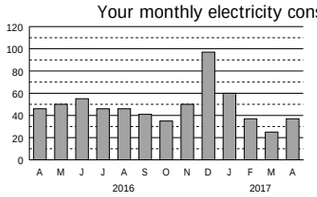

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.48		
Less : VAT	14.77		
Amount Net of VAT	195.71		
Less: BIR 2306	6.17		
BIR 2307	3.56	VATable Sales	176.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	185.98	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.75	TOTAL SALES	210.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459666847557

Collection Ref. Code : 1863-24-092-6

Account ID : 4596747339-3

Customer Name : MAASIN,REXIE CUIRING

Meter Number : 011516 EFS6

Period : Mar 2017

Premise Address: SITIO STO.NINO COGON PARDO,CEBU CITY

Billing Address: SITIO STO.NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 315.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45967473393

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589242048355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409816

58986160339

Date : 04-22-2017

BC13/200.4/0/0567334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898616033-9

Collection Ref. Code : 1863-31-938-7

Customer Information----------

Name : ENIMA,MARITES MANALOP

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127684	Pole No	:	0567334
Serial No	:	40076876	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1808
Period From	:	03-18-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 82.30
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.33
CURRENT BILL - APRIL 2017		702.69
TOTAL AMOUNT DUE		1,346.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 443.00

Your monthly electricity consumption chart

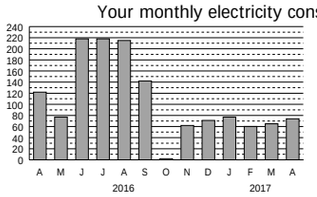

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.69		
Less : VAT	51.47		
Amount Net of VAT	651.22		
Less: BIR 2306	21.45		
BIR 2307	12.32	VATable Sales	611.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	617.45	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	668.92	TOTAL SALES	702.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589242048355

Collection Ref. Code : 1863-31-938-7

Account ID : 5898616033-9

Customer Name : ENIMA,MARITES MANALOP

Meter Number : MTR1127684

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,346.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58986160339

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410365926789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402797

4101897433

Date : 04-22-2017

BC13/200.4/0/0508606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101897743-3

Collection Ref. Code : 1863-60-761-7

Customer Information----------

Name : BARGAMENTO,ROMEL PINO

Premise Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137740	Pole No	:	0508606
Serial No	:	40093658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	687
Period From	:	03-18-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 176.67
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - APRIL 2017		322.93
TOTAL AMOUNT DUE		523.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 201.00

Your monthly electricity consumption chart

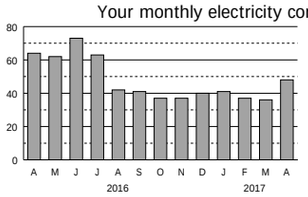

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.93		
Less : VAT	22.97		
Amount Net of VAT	299.96		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.84	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	307.81	TOTAL SALES	322.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410365926789

Collection Ref. Code : 1863-60-761-7

Account ID : 4101897743-3

Customer Name : BARGAMENTO,ROMEL PINO

Meter Number : MTR1137740

Period : Mar 2017

Premise Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 523.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4101897433

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721298582869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72117263227

1009410666
Date : 04-22-2017
BC13/200.4/0/0572031/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211726322-7
Collection Ref. Code : 1861-50-788-7

Customer Information----------
Name : ZAPANTA,STEVE TANAID
Premise Address: LOURDES EXTENSION COGON PARDO
Billing Address: LOURDES EXTENSION COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070644	Pole No	:	0572031
Serial No	:	40007220	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1935
Period From	:	03-18-2017	Prev Rdg	:	1829
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	118	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.21
CURRENT BILL - APRIL 2017		1,168.76
TOTAL AMOUNT DUE		2,162.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,119.00

Your monthly electricity consumption chart

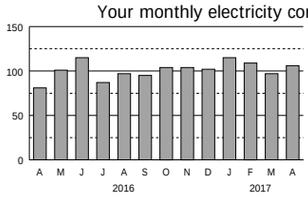

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.76		
Less : VAT	86.03		
Amount Net of VAT	1,082.73		
Less: BIR 2306	35.85		
BIR 2307	20.64	VATable Sales	1,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,026.24	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,112.27	TOTAL SALES	1,168.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721298582869

Collection Ref. Code : 1861-50-788-7
Account ID : 7211726322-7
Customer Name : ZAPANTA,STEVE TANAID
Meter Number : MTR1070644
Period : Mar 2017

Premise Address: LOURDES EXTENSION COGON PARDO
Billing Address: LOURDES EXTENSION COGON PARDO

TOTAL AMOUNT DUE : 2,162.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72117263227

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451725751864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4515502973

BILLING STATEMENT

1009407379

Date : 04-22-2017

BC13/200.4/0/0508634/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515502973-4

Collection Ref. Code : 1863-64-407-5

Customer Information----------

Name : EMPALMADO,CINDERELLA PACRES

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142443	Pole No	:	0508634
Serial No	:	40099169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	950
Period From	:	03-18-2017	Prev Rdg	:	847
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 908.00	18.16
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.04
CURRENT BILL - APRIL 2017		1,134.59
TOTAL AMOUNT DUE		2,042.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 813.00

Your monthly electricity consumption chart

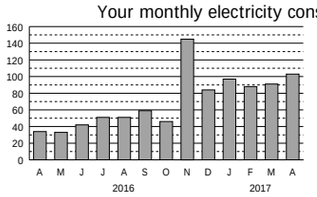

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.59		
Less : VAT	83.51		
Amount Net of VAT	1,051.08		
Less: BIR 2306	34.81		
BIR 2307	20.04	VATable Sales	994.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.53
Amount Due	996.23	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,079.74	TOTAL SALES	1,134.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451725751864

Collection Ref. Code : 1863-64-407-5
Account ID : 4515502973-4
Customer Name : EMPALMADO,CINDERELLA PACRES
Meter Number : MTR1142443
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,042.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4515502973

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678145660192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403576

67859783895

Date : 04-22-2017

BC13/200.4/0/0508536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785978389-5

Collection Ref. Code : 1861-94-377-6

Customer Information----------

Name : LEGANIA,VICTORIA LEJARSO

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131255	Pole No	:	0508536
Serial No	:	85012680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	955
Period From	:	03-18-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	364	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.36
CURRENT BILL - APRIL 2017		449.18
TOTAL AMOUNT DUE		1,375.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 775.00

Your monthly electricity consumption chart

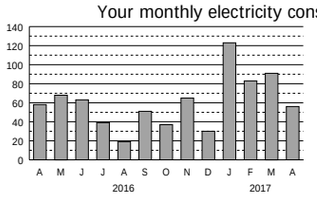

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.18		
Less : VAT	32.79		
Amount Net of VAT	416.39		
Less: BIR 2306	13.66		
BIR 2307	7.79	VATable Sales	386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.94	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	427.73	TOTAL SALES	449.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678145660192

Collection Ref. Code : 1861-94-377-6

Account ID : 6785978389-5

Customer Name : LEGANIA,VICTORIA LEJARSO

Meter Number : MTR1131255

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,375.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67859783895

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080800684525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405548

08024942859

Date : 04-22-2017

BC13/200.4/0/0508655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802494285-9

Collection Ref. Code : 1863-50-191-6

Customer Information----------

Name : ABABA,JORAMIE PONSICA

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075858	Pole No	:	0508655
Serial No	:	40012213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	723
Period From	:	03-18-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	307	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.19
CURRENT BILL - APRIL 2017		305.28
TOTAL AMOUNT DUE		596.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 535.00

Your monthly electricity consumption chart

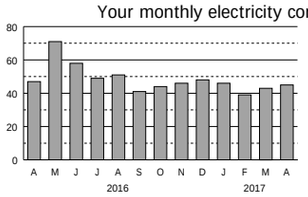

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.28		
Less : VAT	21.81		
Amount Net of VAT	283.47		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.13	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	290.94	TOTAL SALES	305.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080800684525

Collection Ref. Code : 1863-50-191-6

Account ID : 0802494285-9

Customer Name : ABABA,JORAMIE PONSICA

Meter Number : MTR1075858

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 596.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08024942859

BC13/200.4/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863201056732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86355860429

1009413564
Date : 04-22-2017
BC13/201.3/0/0411150/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635586042-9
Collection Ref. Code : 1863-95-995-5

Customer Information----------
Name : MALABAD,EVELYN HOYBIA
Premise Address: POBLACION PARDO POBLACION PARDO,CEBU CITY
Billing Address: POBLACION PARDO POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197051	Pole No	:	0411150
Serial No	:	40143028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	275
Period From	:	03-18-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	307	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.44
CURRENT BILL - APRIL 2017		576.69
TOTAL AMOUNT DUE		1,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 891.00

Your monthly electricity consumption chart

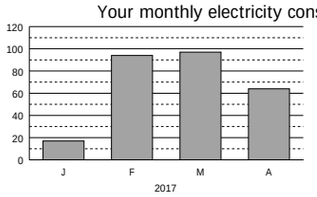

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.69		
Less : VAT	42.20		
Amount Net of VAT	534.49		
Less: BIR 2306	17.57		
BIR 2307	10.08	VATable Sales	500.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	506.84	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	549.04	TOTAL SALES	576.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863201056732

Collection Ref. Code : 1863-95-995-5
Account ID : 8635586042-9
Customer Name : MALABAD,EVELYN HOYBIA
Meter Number : MTR1197051
Period : Mar 2017

Premise Address: POBLACION PARDO POBLACION PARDO,CEBU CITY
Billing Address: POBLACION PARDO POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,565.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86355860429

BC13/201.3/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042863933162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402375

04237236494

Date : 04-22-2017

BC13/201.3/0/0136513/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423723649-4

Collection Ref. Code : 423-72-364-9

Customer Information----------

Name : KING,MARICAR TABLADA

Premise Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192981	Pole No	:	0136513
Serial No	:	40138958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	634
Period From	:	03-18-2017	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	290	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.58
CURRENT BILL - APRIL 2017		1,480.59
Debit Adjustments		46.14
Payment Arrangement		679.39
TOTAL AMOUNT DUE		4,250.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,197.00

Your monthly electricity consumption chart

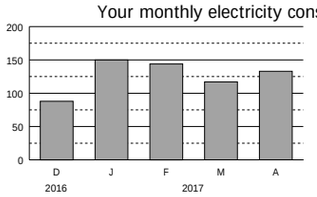

Avg Monthly Usage : 126.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.59		
Less : VAT	109.48		
Amount Net of VAT	1,371.11		
Less: BIR 2306	45.62		
BIR 2307	26.15	VATable Sales	1,298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.10
Amount Due	1,299.34	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,408.82	TOTAL SALES	1,480.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042863933162

Collection Ref. Code : 423-72-364-9

Account ID : 0423723649-4

Customer Name : KING,MARICAR TABLADA

Meter Number : MTR1192981

Period : Mar 2017

Premise Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,250.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04237236494

BC13/201.3/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907700584942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400640

90746729780

Date : 04-22-2017

BC13/215.1/0/0126016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074672978-0

Collection Ref. Code : 1865-21-911-8

Customer Information----------

Name : HAWKEYE STREELIGHT EN107

Premise Address: CABREROS ST. BASAK MAMBALING

Billing Address: CABREROS ST. BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158847	Pole No	:	0126016
Serial No	:	40106570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	955
Period From	:	03-18-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,237.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.7437/kWh	36.44
System Loss Charge	0.7591/kWh	37.20
Sub-Total		329.66
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 11,237.00	224.74
Sub-Total		230.86
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		17.56
Transmission		0.71
System Loss		2.30
Distribution		17.43
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		94.98
CURRENT BILL - APRIL 2017		800.71
TOTAL AMOUNT DUE		12,037.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

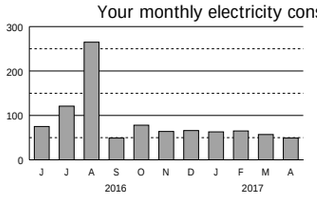

Avg Monthly Usage : 86.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.71		
Less : VAT	66.34		
Amount Net of VAT	734.37		
Less: BIR 2306	27.63		
BIR 2307	14.22	VATable Sales	705.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.64
Amount Due	692.52	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	758.86	TOTAL SALES	800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907700584942

Collection Ref. Code : 1865-21-911-8

Account ID : 9074672978-0

Customer Name : HAWKEYE STREELIGHT EN107

Meter Number : MTR1158847

Period : Jul 2016 to Mar 2017

Premise Address: CABREROS ST. BASAK MAMBALING

Billing Address: CABREROS ST. BASAK MAMBALING

TOTAL AMOUNT DUE : 12,037.78 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90746729780

BC13/215.1/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892052293037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411686

89208245038

Date : 04-22-2017

BC13/229.6/0/0052470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920824503-8

Collection Ref. Code : 8920-82-450-3

Customer Information----------

Name : TAN,LORD CHAUNCEY PONTILLAS

Premise Address: BABAG 1 BABAG, CEBU CITY

Billing Address: BABAG 1 BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196463	Pole No	:	0052470
Serial No	:	40142440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	131
Period From	:	03-18-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 44.52
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.17
CURRENT BILL - APRIL 2017		1,019.27
TOTAL AMOUNT DUE		1,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 180.00

Your monthly electricity consumption chart

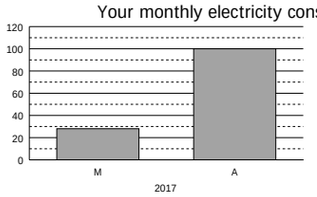

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.27		
Less : VAT	73.85		
Amount Net of VAT	945.42		
Less: BIR 2306	30.76		
BIR 2307	17.96	VATable Sales	891.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	896.70	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	970.55	TOTAL SALES	1,019.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892052293037

Collection Ref. Code : 8920-82-450-3

Account ID : 8920824503-8

Customer Name : TAN,LORD CHAUNCEY PONTILLAS

Meter Number : MTR1196463

Period : Mar 2017

Premise Address: BABAG 1 BABAG, CEBU CITY

Billing Address: BABAG 1 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,132.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89208245038

BC13/229.6/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925698070575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412018

92549201249

Date : 04-22-2017

BC13/229.6/750/0051566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254920124-9

Collection Ref. Code : 1863-26-884-7

Customer Information----------

Name : RALLOS,JOVITA LIAO

Premise Address: BABAG 1 BUSAY
Billing Address: BABAG 1 BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1154673	Pole No	:	0051566
Serial No	:	133485810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	885
Period From	:	03-18-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,686.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 6,687.00	133.74
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		141.21
CURRENT BILL - APRIL 2017		1,137.26
TOTAL AMOUNT DUE		7,824.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 190.00

Your monthly electricity consumption chart

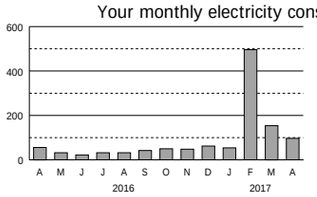

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.26		
Less : VAT	87.53		
Amount Net of VAT	1,049.73		
Less: BIR 2306	36.47		
BIR 2307	20.07	VATable Sales	996.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	993.19	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,080.72	TOTAL SALES	1,137.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/750/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925698070575

Collection Ref. Code : 1863-26-884-7
Account ID : 9254920124-9
Customer Name : RALLOS,JOVITA LIAO
Meter Number : MTR1154673
Period : Feb 2017 to Mar 2017

Premise Address: BABAG 1 BUSAY
Billing Address: BABAG 1 BUSAY

TOTAL AMOUNT DUE : 7,824.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92549201249

BC13/229.6/750/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242818810182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24299308767

1009401706

Date : 04-22-2017

BC13/229.6/1440/0056022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429930876-7

Collection Ref. Code : 1863-41-458-4

Customer Information----------

Name : VILLANUEVA,BABY EMPUERTO

Premise Address: SITIO LAMAKAN BABAG, CEBU CITY

Billing Address: SITIO LAMAKAN BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135128	Pole No	:	0056022
Serial No	:	40093212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1242
Period From	:	03-18-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	201	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.40
CURRENT BILL - APRIL 2017		1,461.35
TOTAL AMOUNT DUE		2,543.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,632.00

Your monthly electricity consumption chart

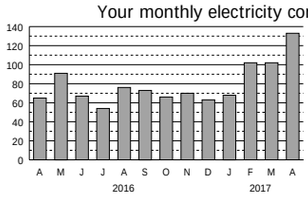

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.35		
Less : VAT	107.42		
Amount Net of VAT	1,353.93		
Less: BIR 2306	44.76		
BIR 2307	25.81	VATable Sales	1,280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.98
Amount Due	1,283.36	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,390.78	TOTAL SALES	1,461.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1440/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242818810182

Collection Ref. Code : 1863-41-458-4

Account ID : 2429930876-7

Customer Name : VILLANUEVA,BABY EMPUERTO

Meter Number : MTR1135128

Period : Mar 2017

Premise Address: SITIO LAMAKAN BABAG, CEBU CITY

Billing Address: SITIO LAMAKAN BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,543.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24299308767

BC13/229.6/1440/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178692652354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403715

17886306590

Date : 04-22-2017

BC13/230.9/0/0056555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788630659-0

Collection Ref. Code : 1788-63-065-9

Customer Information----------

Name : LABRADOR,DANTE GABUNADA

Premise Address: TIGUIB MALUBOG, CEBU CITY

Billing Address: TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185947	Pole No	:	0056555
Serial No	:	40131924	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	367
Period From	:	03-18-2017	Prev Rdg	:	310
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.38
CURRENT BILL - APRIL 2017		447.56
TOTAL AMOUNT DUE		965.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,099.00

Your monthly electricity consumption chart

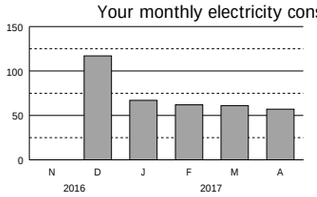

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.56		
Less : VAT	32.33		
Amount Net of VAT	415.23		
Less: BIR 2306	13.48		
BIR 2307	7.76	VATable Sales	385.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	393.99	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	426.32	TOTAL SALES	447.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178692652354

Collection Ref. Code : 1788-63-065-9

Account ID : 1788630659-0

Customer Name : LABRADOR,DANTE GABUNADA

Meter Number : MTR1185947

Period : Mar 2017

Premise Address: TIGUIB MALUBOG, CEBU CITY

Billing Address: TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 965.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17886306590

BC13/230.9/0/0/10/04-22-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113781406527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403763

11320858175

Date : 04-22-2017

BC13/230.9/0/0056533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132085817-5

Collection Ref. Code : 1132-08-581-7

Customer Information----------

Name : DELVALLE,ELIZABETH LABRADOR

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184390	Pole No	:	0056533
Serial No	:	40130367	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	660
Period From	:	03-18-2017	Prev Rdg	:	486
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.65
CURRENT BILL - APRIL 2017		1,908.88
TOTAL AMOUNT DUE		3,270.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 754.00

Your monthly electricity consumption chart

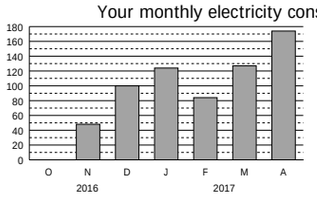

Avg Monthly Usage : 93.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.88		
Less : VAT	140.19		
Amount Net of VAT	1,768.69		
Less: BIR 2306	58.41		
BIR 2307	33.72	VATable Sales	1,673.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.46
Amount Due	1,676.56	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,816.75	TOTAL SALES	1,908.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113781406527

Collection Ref. Code : 1132-08-581-7
Account ID : 1132085817-5
Customer Name : DELVALLE,ELIZABETH LABRADOR
Meter Number : MTR1184390
Period : Mar 2017

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 3,270.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11320858175

BC13/230.9/0/0/10/04-22-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740619093620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399884

74073516960

Date : 04-22-2017

BC13/914.0/0/0043200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407351696-0

Collection Ref. Code : 7407-35-169-6

Customer Information----------

Name : ONG,ELIZABETH SIAO

Premise Address: T2-9B LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HILLS

Billing Address: T2-9B LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	171437DS6	Pole No	:	0043200
Serial No	:	12925788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58449
Period From	:	03-18-2017	Prev Rdg	:	57757
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	13800	Billed kWh	:	692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,615.56
Transmission Charge	0.4466/kWh	309.05
System Loss Charge	0.7735/kWh	535.26
Sub-Total		4,459.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		165.99
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		247.87
Transmission		6.05
System Loss		34.33
Distribution		238.20
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		931.58
CURRENT BILL - APRIL 2017		7,542.47
TOTAL AMOUNT DUE		11,525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,590.91

Your monthly electricity consumption chart

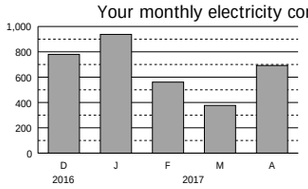

Avg Monthly Usage : 669.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,542.47		
Less : VAT	552.32		
Amount Net of VAT	6,990.15		
Less: BIR 2306	230.14		
BIR 2307	133.21	VATable Sales	6,610.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.26
Amount Due	6,626.80	VAT Zero Rated Sales	0.00
Add : VAT	552.32	VAT Amount	552.32
TOTAL AMOUNT DUE	7,179.12	TOTAL SALES	7,542.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/0/0/10/04-22-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740619093620

Collection Ref. Code : 7407-35-169-6
Account ID : 7407351696-0
Customer Name : ONG,ELIZABETH SIAO
Meter Number : 171437DS6
Period : Mar 2017

Premise Address: T2-9B LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HILLS
Billing Address: T2-9B LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HILLS

TOTAL AMOUNT DUE : 11,525.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74073516960

BC13/914.0/0/0/10/04-22-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177124060515

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17767650579

Date : 04-21-2017

BC12/233.3/691/0764122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776765057-9

Collection Ref. Code : 1859-42-140-7

Customer Information----------

Name : FLORES,JEPEE GILBUENA

Premise Address: PHASE I BLOCK 4 LOT 10 VILLA LEYSON SUBD. BACAYAN,CEBU CITY

Billing Address: PHASE I BLOCK 4 LOT 10 VILLA LEYSON SUBD. BACAYAN,CEBU CITY

TIN : 429-944-260-000

Metering Information----------

Meter No	:	MTR1091338	Pole No	:	0764122
Serial No	:	40043797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	977
Period From	:	03-17-2017	Prev Rdg	:	967
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	590	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.56
CURRENT BILL - APRIL 2017		11.65
TOTAL AMOUNT DUE		66.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,117.00

Your monthly electricity consumption chart

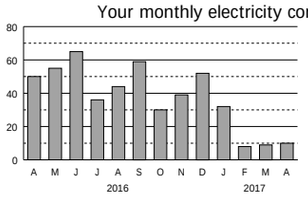

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.65		
Less : VAT	0.74		
Amount Net of VAT	10.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.82
Amount Due	10.49	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/691/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177124060515

Collection Ref. Code : 1859-42-140-7
Account ID : 1776765057-9
Customer Name : FLORES,JEPEE GILBUENA
Meter Number : MTR1091338
Period : Feb 2017 to Mar 2017

Premise Address: PHASE I BLOCK 4 LOT 10 VILLA LEYSON SUBD. BACAYAN,CEBU CITY
Billing Address: PHASE I BLOCK 4 LOT 10 VILLA LEYSON SUBD. BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 66.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17767650579

BC12/233.3/691/0/10/04-21-2017/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175691597203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17540607482

Date : 04-21-2017

BC12/233.3/1292/0772985/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754060748-2

Collection Ref. Code : 1855-43-263-3

Customer Information----------

Name : DAHANG,FLORENCE CAINOY

Premise Address: UPPER BACAYAN,CEBU CITY
Billing Address: UPPER BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574358 GS6	Pole No	:	0772985
Serial No	:	58828608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3742
Period From	:	03-17-2017	Prev Rdg	:	3577
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	215	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		228.11
CURRENT BILL - APRIL 2017		1,850.93
TOTAL AMOUNT DUE		3,305.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,630.00

Your monthly electricity consumption chart

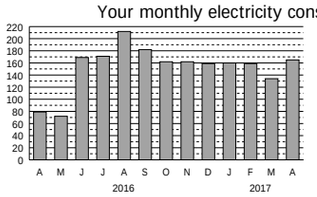

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.93		
Less : VAT	137.33		
Amount Net of VAT	1,713.60		
Less: BIR 2306	57.22		
BIR 2307	32.70	VATable Sales	1,622.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.78
Amount Due	1,623.68	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,761.01	TOTAL SALES	1,850.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1292/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175691597203

Collection Ref. Code : 1855-43-263-3
Account ID : 1754060748-2
Customer Name : DAHANG,FLORENCE CAINOY
Meter Number : 574358 GS6
Period : Mar 2017

Premise Address: UPPER BACAYAN,CEBU CITY
Billing Address: UPPER BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,305.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17540607482

BC12/233.3/1292/0/10/04-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191871907784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19121200000

Date : 04-21-2017

BC12/233.3/1520/0746092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912120000-0

Collection Ref. Code : 1841-41-815-3

Customer Information----------

Name : WACAN,EMELIE JANE T

Premise Address: JOSEVILLE BACAYAN CEBU CITY
Billing Address: JOSEVILLE BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	170363WS6	Pole No	:	0746092
Serial No	:	49027846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10282
Period From	:	03-17-2017	Prev Rdg	:	10180
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	1600	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 38.52
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.61
CURRENT BILL - APRIL 2017		1,047.32
TOTAL AMOUNT DUE		1,506.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 1,081.00

Your monthly electricity consumption chart

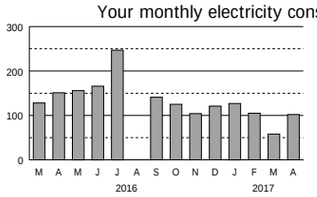

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.32		
Less : VAT	76.14		
Amount Net of VAT	971.18		
Less: BIR 2306	31.73		
BIR 2307	18.45	VATable Sales	915.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	921.00	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	997.14	TOTAL SALES	1,047.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/1520/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191871907784

Collection Ref. Code : 1841-41-815-3
Account ID : 1912120000-0
Customer Name : WACAN,EMELIE JANE T
Meter Number : 170363WS6
Period : Mar 2017

Premise Address: JOSEVILLE BACAYAN CEBU CITY
Billing Address: JOSEVILLE BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,506.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19121200000

BC12/233.3/1520/0/10/04-21-2017/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192722345061

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19293466645

Date : 04-21-2017

BC12/233.3/2071/0746225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929346664-5

Collection Ref. Code : 1855-51-914-3

Customer Information----------

Name : LLAGUNO,ROLANDO JR. MABANO

Premise Address: GREAT PLANE SITIO SUGAR LANDIA BACAYAN, CEBU CITY

Billing Address: GREAT PLANE SITIO SUGAR LANDIA BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012533	Pole No	:	0746225
Serial No	:	83350046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4545
Period From	:	03-17-2017	Prev Rdg	:	4151
No of Days	:	32	Diff Rdg	:	394
Avg kWh/day	:	12.31	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,058.57
Transmission Charge	0.4466/kWh	175.96
System Loss Charge	0.7735/kWh	304.76
Sub-Total		2,539.29
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		141.12
Transmission		3.44
System Loss		19.52
Distribution		135.88
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		533.08
CURRENT BILL - APRIL 2017		4,318.21
TOTAL AMOUNT DUE		7,534.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,100.00

Your monthly electricity consumption chart

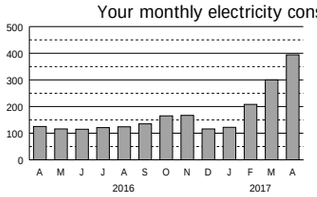

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.21		
Less : VAT	316.98		
Amount Net of VAT	4,001.23		
Less: BIR 2306	132.08		
BIR 2307	76.27	VATable Sales	3,785.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.10
Amount Due	3,792.88	VAT Zero Rated Sales	0.00
Add : VAT	316.98	VAT Amount	316.98
TOTAL AMOUNT DUE	4,109.86	TOTAL SALES	4,318.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2071/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192722345061

Collection Ref. Code : 1855-51-914-3
Account ID : 1929346664-5
Customer Name : LLAGUNO,ROLANDO JR. MABANO
Meter Number : MTR1012533
Period : Mar 2017

Premise Address: GREAT PLANE SITIO SUGAR LANDIA BACAYAN, CEBU CITY
Billing Address: GREAT PLANE SITIO SUGAR LANDIA BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 7,534.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19293466645

BC12/233.3/2071/0/10/04-21-2017/10

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174634722989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17412200002

Date : 04-21-2017

BC12/233.3/2520/0746442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741220000-2

Collection Ref. Code : 1821-78-458-8

Customer Information----------

Name : RAMOS,JOEL P

Premise Address: ANDREW VILLAGE PIT-OS CEBU CITY
Billing Address: ANDREW VILLAGE PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	400134GS6	Pole No	:	0746442
Serial No	:	2003216927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20165
Period From	:	03-17-2017	Prev Rdg	:	17493
No of Days	:	32	Diff Rdg	:	2672
Avg kWh/day	:	83.50	Registered	:	2672
Conn Load	:	800	Billed kWh	:	2672

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,439.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	13,960.67
Transmission Charge	0.4466/kWh	1,193.32
System Loss Charge	0.7735/kWh	2,066.79
Sub-Total		17,220.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,677.60
Supply Charge	0.4118/kWh	1,100.33
Metering Charge	0.6989/kWh	1,867.46
	5.00/month	5.00
Sub-Total		7,650.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	332.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.41
Surcharge	0.02 of 16,440.00	328.80
Sub-Total		662.14
Government Charges		
Franchise Tax - Local		191.50
Value Added Tax		
Generation		957.08
Transmission		23.35
System Loss		132.49
Distribution		918.05
Others		102.44
Universal Charge		
Missionary Electrification	0.1561/kWh	417.09
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.33
Sub-Total		3,597.84
CURRENT BILL - APRIL 2017		29,131.15
TOTAL AMOUNT DUE		45,570.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 15,000.00

Your monthly electricity consumption chart

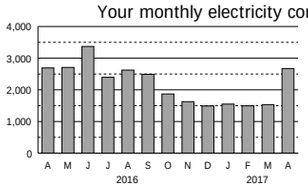

Avg Monthly Usage : 2,193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,131.15		
Less : VAT	2,133.41		
Amount Net of VAT	26,997.74		
Less: BIR 2306	888.92		
BIR 2307	514.50	VATable Sales	25,533.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,464.43
Amount Due	25,594.32	VAT Zero Rated Sales	0.00
Add : VAT	2,133.41	VAT Amount	2,133.41
TOTAL AMOUNT DUE	27,727.73	TOTAL SALES	29,131.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2520/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174634722989

Collection Ref. Code : 1821-78-458-8
Account ID : 1741220000-2
Customer Name : RAMOS,JOEL P
Meter Number : 400134GS6
Period : Mar 2017

Premise Address: ANDREW VILLAGE PIT-OS CEBU CITY
Billing Address: ANDREW VILLAGE PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 45,570.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17412200002

BC12/233.3/2520/0/10/04-21-2017/10

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170733793786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17022200004

Date : 04-21-2017

BC12/233.3/2650/0677685/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702220000-4

Collection Ref. Code : 1835-86-050-8

Customer Information----------

Name : LEYSON,ERWIN E

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1199437	Pole No	:	0677685
Serial No	:	40145414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	518
Period From	:	03-17-2017	Prev Rdg	:	413
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.47
CURRENT BILL - APRIL 2017		1,163.11
TOTAL AMOUNT DUE		2,383.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,180.00

Your monthly electricity consumption chart

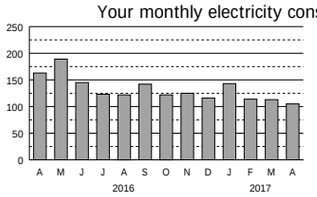

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.11		
Less : VAT	85.80		
Amount Net of VAT	1,077.31		
Less: BIR 2306	35.76		
BIR 2307	20.55	VATable Sales	1,019.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.67
Amount Due	1,021.00	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,106.80	TOTAL SALES	1,163.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2650/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170733793786

Collection Ref. Code : 1835-86-050-8

Account ID : 1702220000-4

Customer Name : LEYSON,ERWIN E

Meter Number : MTR1199437

Period : Mar 2017

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 2,383.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17022200004

BC12/233.3/2650/0/10/04-21-2017/10

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171205766456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17188100006

Date : 04-21-2017

BC12/233.3/2780/0677706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718810000-6

Collection Ref. Code : 1809-88-503-5

Customer Information----------

Name : ONG,ROSALINDA TM A.

Premise Address: UPPER Cebu City
Billing Address: UPPER Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1165954	Pole No	:	0677706
Serial No	:	133499336	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2101
Period From	:	03-17-2017	Prev Rdg	:	1670
No of Days	:	32	Diff Rdg	:	431
Avg kWh/day	:	13.47	Registered	:	431
Conn Load	:	200	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,520.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,251.89
Transmission Charge	0.4466/kWh	192.48
System Loss Charge	0.7735/kWh	333.38
Sub-Total		2,777.75
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		130.50
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		154.39
Transmission		3.76
System Loss		21.37
Distribution		148.59
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		583.93
CURRENT BILL - APRIL 2017		4,730.41
Debit Adjustments		53.68
Payment Arrangement		2,631.59
TOTAL AMOUNT DUE		13,936.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 6,452.00

Your monthly electricity consumption chart

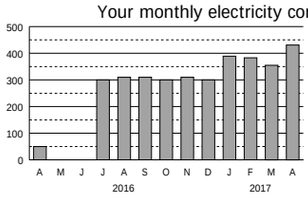

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.41		
Less : VAT	347.50		
Amount Net of VAT	4,382.91		
Less: BIR 2306	144.79		
BIR 2307	83.55	VATable Sales	4,146.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.43
Amount Due	4,154.57	VAT Zero Rated Sales	0.00
Add : VAT	347.50	VAT Amount	347.50
TOTAL AMOUNT DUE	4,502.07	TOTAL SALES	4,730.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2780/0/10/04-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171205766456

Collection Ref. Code : 1809-88-503-5
Account ID : 1718810000-6
Customer Name : ONG,ROSALINDA TM A.
Meter Number : MTR1165954
Period : Mar 2017

Premise Address: UPPER Cebu City
Billing Address: UPPER Cebu City

TOTAL AMOUNT DUE : 13,936.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17188100006

BC12/233.3/2780/0/10/04-21-2017/10

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076714535497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402896

07613100002

Date : 04-22-2017

BC13/229.6/50/0060422/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761310000-2

Collection Ref. Code : 1835-98-059-7

Customer Information----------

Name : SORENSEN,PER JOHAN B

Premise Address: PJ FARM LAND BABAG

Billing Address: PJ FARM LAND BABAG

TIN :

Metering Information----------

Meter No	:	MTR1207076	Pole No	:	0060422
Serial No	:	40151692	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,847.50	136.95
Sub-Total		136.95
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Distribution		0.60
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.22
CURRENT BILL - APRIL 2017		160.17
TOTAL AMOUNT DUE		316.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 6,691.00

Your monthly electricity consumption chart

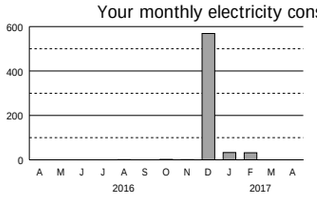

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.17		
Less : VAT	17.16		
Amount Net of VAT	143.01		
Less: BIR 2306	7.15		
BIR 2307	2.86	VATable Sales	141.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.06
Amount Due	133.00	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	150.16	TOTAL SALES	160.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/50/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076714535497

Collection Ref. Code : 1835-98-059-7

Account ID : 0761310000-2

Customer Name : SORENSEN,PER JOHAN B

Meter Number : MTR1207076

Period : Mar 2017

Premise Address: PJ FARM LAND BABAG

Billing Address: PJ FARM LAND BABAG

TOTAL AMOUNT DUE : 316.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07613100002

BC13/229.6/50/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116628304249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405760

11664100002

Date : 04-22-2017

BC13/229.6/110/0065981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166410000-2

Collection Ref. Code : 1825-62-596-4

Customer Information----------

Name : BATUCAN,MARCIANO

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	253783GS6	Pole No	:	0065981
Serial No	:	43366887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5124
Period From	:	03-18-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.16
CURRENT BILL - APRIL 2017		96.53
TOTAL AMOUNT DUE		182.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 190.00

Your monthly electricity consumption chart

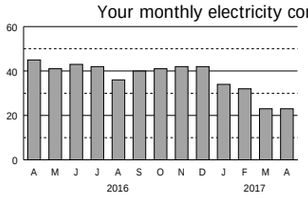

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.53		
Less : VAT	6.61		
Amount Net of VAT	89.92		
Less: BIR 2306	2.75		
BIR 2307	1.58	VATable Sales	78.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.59	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	92.20	TOTAL SALES	96.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/110/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116628304249

Collection Ref. Code : 1825-62-596-4
Account ID : 1166410000-2
Customer Name : BATUCAN,MARCIANO
Meter Number : 253783GS6
Period : Mar 2017

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 182.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11664100002

BC13/229.6/110/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706354343728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400757

70664100008

Date : 04-22-2017

BC13/229.6/180/0065911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066410000-8

Collection Ref. Code : 1825-62-575-1

Customer Information----------

Name : GOMEZ,DANILO

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	012047 EFS6	Pole No	:	0065911
Serial No	:	121437586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1838
Period From	:	03-18-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - APRIL 2017		277.25
TOTAL AMOUNT DUE		489.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 112.00

Your monthly electricity consumption chart

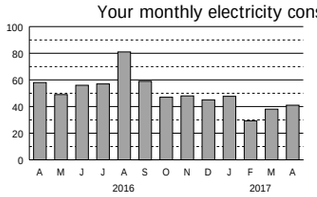

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.78		
Amount Net of VAT	257.47		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.45	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	264.23	TOTAL SALES	277.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/180/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706354343728

Collection Ref. Code : 1825-62-575-1

Account ID : 7066410000-8

Customer Name : GOMEZ,DANILO

Meter Number : 012047 EFS6

Period : Mar 2017

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 489.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70664100008

BC13/229.6/180/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819180907688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81933100000

BILLING STATEMENT

1009408496

Date : 04-22-2017

BC13/229.6/240/0065800/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193310000-0

Collection Ref. Code : 1837-71-464-9

Customer Information----------

Name : UBOD,ROBERTO

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	273028GS6	Pole No	:	0065800
Serial No	:	46747356	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10371
Period From	:	03-18-2017	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.62
CURRENT BILL - APRIL 2017		664.40
TOTAL AMOUNT DUE		864.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 228.00

Your monthly electricity consumption chart

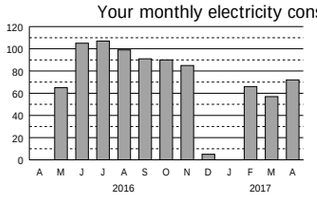

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.40		
Less : VAT	48.00		
Amount Net of VAT	616.40		
Less: BIR 2306	20.01		
BIR 2307	11.64	VATable Sales	577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.62
Amount Due	584.75	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	632.75	TOTAL SALES	664.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/240/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819180907688

Collection Ref. Code : 1837-71-464-9
Account ID : 8193310000-0
Customer Name : UBOD,ROBERTO
Meter Number : 273028GS6
Period : Mar 2017

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 864.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81933100000

BC13/229.6/240/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644280467820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403528

64483100000

Date : 04-22-2017

BC13/229.6/280/0065770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448310000-0

Collection Ref. Code : 1831-26-047-6

Customer Information----------

Name : ARDA,AMELITO A

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	258256GS6	Pole No	:	0065770
Serial No	:	48996004	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18982
Period From	:	03-18-2017	Prev Rdg	:	18865
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.88
CURRENT BILL - APRIL 2017		1,287.35
TOTAL AMOUNT DUE		2,289.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,482.00

Your monthly electricity consumption chart

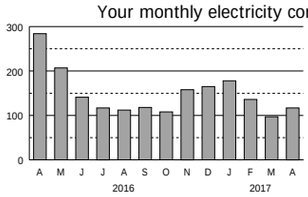

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.35		
Less : VAT	94.68		
Amount Net of VAT	1,192.67		
Less: BIR 2306	39.46		
BIR 2307	22.74	VATable Sales	1,128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,130.47	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,225.15	TOTAL SALES	1,287.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/280/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644280467820

Collection Ref. Code : 1831-26-047-6

Account ID : 6448310000-0

Customer Name : ARDA,AMELITO A

Meter Number : 258256GS6

Period : Mar 2017

Premise Address: BUSAY

Billing Address: BUSAY

TOTAL AMOUNT DUE : 2,289.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64483100000

BC13/229.6/280/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245240229247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403525

24555473412

Date : 04-22-2017

BC13/229.6/281/0056481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455547341-2

Collection Ref. Code : 1861-26-899-8

Customer Information----------

Name : RAMA,MERLINDA CUIZON

Premise Address: SITIO LIKO-LIKO BABAG, CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044217	Pole No	:	0056481
Serial No	:	121760232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1771
Period From	:	03-18-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.28
CURRENT BILL - APRIL 2017		732.27
TOTAL AMOUNT DUE		1,519.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 433.00

Your monthly electricity consumption chart

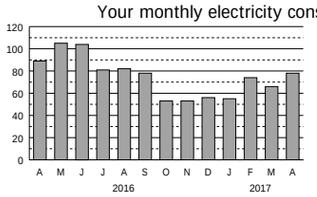

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.27		
Less : VAT	53.34		
Amount Net of VAT	678.93		
Less: BIR 2306	22.23		
BIR 2307	12.84	VATable Sales	636.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	643.86	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	697.20	TOTAL SALES	732.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/281/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245240229247

Collection Ref. Code : 1861-26-899-8

Account ID : 2455547341-2

Customer Name : RAMA,MERLINDA CUIZON

Meter Number : MTR1044217

Period : Mar 2017

Premise Address: SITIO LIKO-LIKO BABAG, CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,519.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555473412

BC13/229.6/281/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737130435832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398483

73764100001

Date : 04-22-2017

BC13/229.6/330/0052111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376410000-1

Collection Ref. Code : 1833-56-467-7

Customer Information----------

Name : PENAS,ESMERALDO L TM

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	285059SS6	Pole No	:	0052111
Serial No	:	28865084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6975
Period From	:	03-18-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 124.54
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.12
CURRENT BILL - APRIL 2017		93.01
TOTAL AMOUNT DUE		380.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 315.39

Your monthly electricity consumption chart

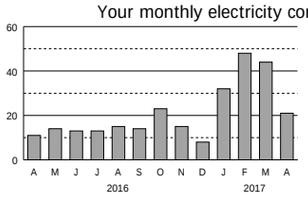

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.01		
Less : VAT	6.55		
Amount Net of VAT	86.46		
Less: BIR 2306	2.74		
BIR 2307	1.53	VATable Sales	75.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.57
Amount Due	82.19	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	88.74	TOTAL SALES	93.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/330/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737130435832

Collection Ref. Code : 1833-56-467-7

Account ID : 7376410000-1

Customer Name : PENAS,ESMERALDO L TM

Meter Number : 285059SS6

Period : Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 380.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73764100001

BC13/229.6/330/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535778094072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397044

53504100008

Date : 04-22-2017

BC13/229.6/350/0052133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350410000-8

Collection Ref. Code : 1821-68-596-2

Customer Information----------

Name : LEQUIN,MARIBEL TM M.

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	344188GS6	Pole No	:	0052133
Serial No	:	45912097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7015
Period From	:	03-18-2017	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - APRIL 2017		184.56
TOTAL AMOUNT DUE		370.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 275.00

Your monthly electricity consumption chart

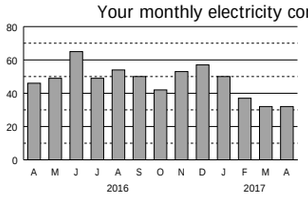

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.56		
Less : VAT	13.05		
Amount Net of VAT	171.51		
Less: BIR 2306	5.44		
BIR 2307	3.13	VATable Sales	155.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	162.94	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/350/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535778094072

Collection Ref. Code : 1821-68-596-2

Account ID : 5350410000-8

Customer Name : LEQUIN,MARIBEL TM M.

Meter Number : 344188GS6

Period : Mar 2017

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TOTAL AMOUNT DUE : 370.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53504100008

BC13/229.6/350/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235261201829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23504100001

1009397296

Date : 04-22-2017

BC13/229.6/360/0052133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350410000-1

Collection Ref. Code : 1821-68-581-4

Customer Information----------

Name : MINISTERIO,DAISY TM

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	341338GS6	Pole No	:	0052133
Serial No	:	47602914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8264
Period From	:	03-18-2017	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.68
CURRENT BILL - APRIL 2017		192.87
TOTAL AMOUNT DUE		499.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

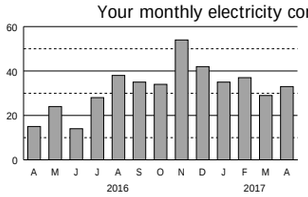

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.87		
Less : VAT	13.73		
Amount Net of VAT	179.14		
Less: BIR 2306	5.72		
BIR 2307	3.27	VATable Sales	162.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.15	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	183.88	TOTAL SALES	192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/360/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235261201829

Collection Ref. Code : 1821-68-581-4

Account ID : 2350410000-1

Customer Name : MINISTERIO,DAISY TM

Meter Number : 341338GS6

Period : Mar 2017

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TOTAL AMOUNT DUE : 499.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23504100001

BC13/229.6/360/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217941407194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406150

21723513798

Date : 04-22-2017

BC13/229.6/361/1061911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172351379-8

Collection Ref. Code : 1853-99-452-9

Customer Information----------

Name : PACALDO,MA. LORENA BATUCAN

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015772 EFS6	Pole No	:	1061911
Serial No	:	95966586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2099
Period From	:	03-18-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 66.75
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.15
CURRENT BILL - APRIL 2017		814.82
TOTAL AMOUNT DUE		1,364.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 860.00

Your monthly electricity consumption chart

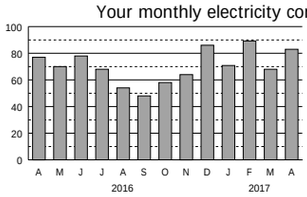

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.82		
Less : VAT	59.28		
Amount Net of VAT	755.54		
Less: BIR 2306	24.69		
BIR 2307	14.32	VATable Sales	710.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	716.53	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	775.81	TOTAL SALES	814.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/361/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217941407194

Collection Ref. Code : 1853-99-452-9

Account ID : 2172351379-8

Customer Name : PACALDO,MA. LORENA BATUCAN

Meter Number : 015772 EFS6

Period : Mar 2017

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,364.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21723513798

BC13/229.6/361/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197962106545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19718812381

1009416168

Date : 04-22-2017

BC13/229.6/381/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971881238-1

Collection Ref. Code : 1855-19-539-9

Customer Information----------

Name : GACAYAN,ELVIRA REBONZA

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015819 EFS6	Pole No	:	0051581
Serial No	:	90618070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3629
Period From	:	03-18-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.03
CURRENT BILL - APRIL 2017		691.26
TOTAL AMOUNT DUE		1,272.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 540.00

Your monthly electricity consumption chart

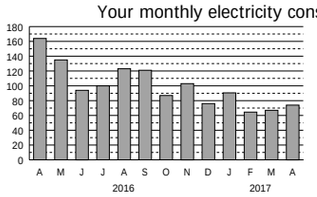

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.26		
Less : VAT	50.25		
Amount Net of VAT	641.01		
Less: BIR 2306	20.95		
BIR 2307	12.11	VATable Sales	601.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	607.95	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	658.20	TOTAL SALES	691.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/381/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197962106545

Collection Ref. Code : 1855-19-539-9

Account ID : 1971881238-1

Customer Name : GACAYAN,ELVIRA REBONZA

Meter Number : 015819 EFS6

Period : Mar 2017

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,272.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19718812381

BC13/229.6/381/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606487433180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400415

60683100006

Date : 04-22-2017

BC13/229.6/390/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068310000-6

Collection Ref. Code : 1831-33-644-8

Customer Information----------

Name : ORJALEZA,EDUARDO T

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	491004 GS6	Pole No	:	0051581
Serial No	:	77032857	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6106
Period From	:	03-18-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 34.77
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.40
CURRENT BILL - APRIL 2017		934.49
TOTAL AMOUNT DUE		1,325.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 325.97

Your monthly electricity consumption chart

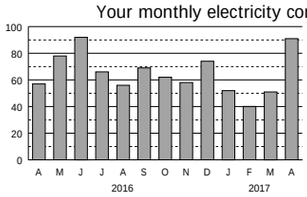

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.49		
Less : VAT	67.92		
Amount Net of VAT	866.57		
Less: BIR 2306	28.31		
BIR 2307	16.46	VATable Sales	817.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	821.80	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	889.72	TOTAL SALES	934.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/390/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606487433180

Collection Ref. Code : 1831-33-644-8
Account ID : 6068310000-6
Customer Name : ORJALEZA,EDUARDO T
Meter Number : 491004 GS6
Period : Mar 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,325.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60683100006

BC13/229.6/390/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435757605386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397354

43504100009

Date : 04-22-2017

BC13/229.6/400/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350410000-9

Collection Ref. Code : 1821-68-593-8

Customer Information----------

Name : ORJALEZA,ESTELA TM J.

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	341730GS6	Pole No	:	0051581
Serial No	:	49119654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19705
Period From	:	03-18-2017	Prev Rdg	:	19590
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.67
CURRENT BILL - APRIL 2017		1,269.59
TOTAL AMOUNT DUE		2,437.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,966.00

Your monthly electricity consumption chart

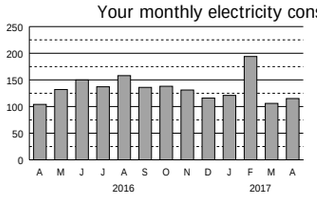

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.59		
Less : VAT	93.53		
Amount Net of VAT	1,176.06		
Less: BIR 2306	38.98		
BIR 2307	22.43	VATable Sales	1,112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.14
Amount Due	1,114.65	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,208.18	TOTAL SALES	1,269.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/400/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435757605386

Collection Ref. Code : 1821-68-593-8

Account ID : 4350410000-9

Customer Name : ORJALEZA,ESTELA TM J.

Meter Number : 341730GS6

Period : Mar 2017

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TOTAL AMOUNT DUE : 2,437.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43504100009

BC13/229.6/400/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326609117405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412643

32676957130

Date : 04-22-2017

BC13/229.6/421/0052144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267695713-0

Collection Ref. Code : 1857-63-983-9

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169419	Pole No	:	0052144
Serial No	:	40080998	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	113
Period From	:	03-18-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		170.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.7437/kWh	17.85
System Loss Charge	0.7591/kWh	18.22
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.99
Surcharge	0.02 of 170.50	3.41
Sub-Total		6.40
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		8.59
Transmission		0.35
System Loss		1.13
Distribution		8.84
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.14
CURRENT BILL - APRIL 2017		274.67
TOTAL AMOUNT DUE		445.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 148.00

Your monthly electricity consumption chart

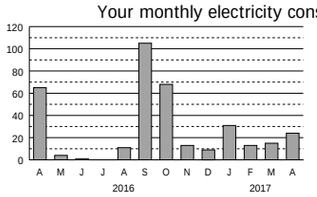

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.67		
Less : VAT	19.90		
Amount Net of VAT	254.77		
Less: BIR 2306	8.31		
BIR 2307	4.87	VATable Sales	241.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.24
Amount Due	241.59	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	261.49	TOTAL SALES	274.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/421/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326609117405

Collection Ref. Code : 1857-63-983-9

Account ID : 3267695713-0

Customer Name : SAN ISIDRO LABRADOR CHAPEL

Meter Number : MTR1169419

Period : Mar 2017

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TOTAL AMOUNT DUE : 445.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32676957130

BC13/229.6/421/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534319421252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53499354370

1009396460

Date : 04-22-2017

BC13/229.6/451/0052144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349935437-0

Collection Ref. Code : 1849-57-998-9

Customer Information----------

Name : SACAMAY,RICHEL BACULI

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	493757 GS6	Pole No	:	0052144
Serial No	:	84064301	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4466
Period From	:	03-18-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	319	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.40
CURRENT BILL - APRIL 2017		589.49
TOTAL AMOUNT DUE		1,003.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 405.00

Your monthly electricity consumption chart

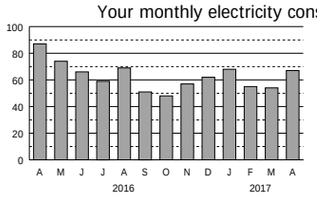

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.49		
Less : VAT	42.66		
Amount Net of VAT	546.83		
Less: BIR 2306	17.78		
BIR 2307	10.30	VATable Sales	511.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.75	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	561.41	TOTAL SALES	589.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/451/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534319421252

Collection Ref. Code : 1849-57-998-9

Account ID : 5349935437-0

Customer Name : SACAMAY,RICHEL BACULI

Meter Number : 493757 GS6

Period : Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,003.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53499354370

BC13/229.6/451/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356326619749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410549

35614100002

Date : 04-22-2017

BC13/229.6/480/0052155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561410000-2

Collection Ref. Code : 1823-16-866-3

Customer Information----------

Name : LABRADOR,HERMINEGILDO G

Premise Address: BABAG I BUSAY
Billing Address: BABAG I BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1113859	Pole No	:	0052155
Serial No	:	40048590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	561
Period From	:	03-18-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - APRIL 2017		104.40
TOTAL AMOUNT DUE		182.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

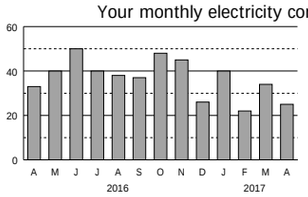

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.40		
Less : VAT	7.11		
Amount Net of VAT	97.29		
Less: BIR 2306	2.96		
BIR 2307	1.71	VATable Sales	84.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.62	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.73	TOTAL SALES	104.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/480/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356326619749

Collection Ref. Code : 1823-16-866-3
Account ID : 3561410000-2
Customer Name : LABRADOR,HERMINEGILDO G
Meter Number : MTR1113859
Period : Mar 2017

Premise Address: BABAG I BUSAY
Billing Address: BABAG I BUSAY

TOTAL AMOUNT DUE : 182.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35614100002

BC13/229.6/480/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483847400463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405215

48314100008

Date : 04-22-2017

BC13/229.6/540/0056144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831410000-8

Collection Ref. Code : 1809-61-974-2

Customer Information----------

Name : SUBANG,FORTUNATA TM N

Premise Address: BABAG I Cebu City
Billing Address: BABAG I Cebu City

TIN :

Metering Information----------

Meter No	:	182649DS6	Pole No	:	0056144
Serial No	:	13172265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77333
Period From	:	03-18-2017	Prev Rdg	:	77299
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - APRIL 2017		193.95
TOTAL AMOUNT DUE		303.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 250.00

Your monthly electricity consumption chart

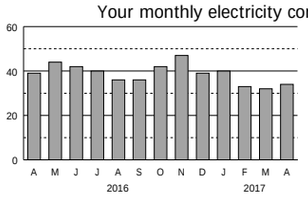

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.95		
Less : VAT	13.63		
Amount Net of VAT	180.32		
Less: BIR 2306	5.68		
BIR 2307	3.28	VATable Sales	162.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.36	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	184.99	TOTAL SALES	193.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/540/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483847400463

Collection Ref. Code : 1809-61-974-2
Account ID : 4831410000-8
Customer Name : SUBANG,FORTUNATA TM N
Meter Number : 182649DS6
Period : Mar 2017

Premise Address: BABAG I Cebu City
Billing Address: BABAG I Cebu City

TOTAL AMOUNT DUE : 303.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48314100008

BC13/229.6/540/0/10/04-22-2017/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387941094808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408943

38724100003

Date : 04-22-2017

BC13/229.6/550/0051744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872410000-3

Collection Ref. Code : 1823-52-899-6

Customer Information----------

Name : JANCENAL,RODULFO

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	401334GS6	Pole No	:	0051744
Serial No	:	2003223134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6421
Period From	:	03-18-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.51
CURRENT BILL - APRIL 2017		537.79
TOTAL AMOUNT DUE		945.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 403.00

Your monthly electricity consumption chart

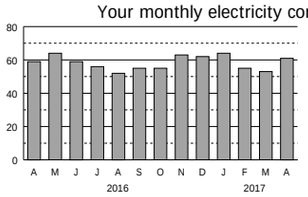

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.79		
Less : VAT	38.97		
Amount Net of VAT	498.82		
Less: BIR 2306	16.25		
BIR 2307	9.40	VATable Sales	466.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.17	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.14	TOTAL SALES	537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/550/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387941094808

Collection Ref. Code : 1823-52-899-6

Account ID : 3872410000-3

Customer Name : JANCENAL,RODULFO

Meter Number : 401334GS6

Period : Mar 2017

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 945.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38724100003

BC13/229.6/550/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697784143281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415608

69724100008

Date : 04-22-2017

BC13/229.6/621/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972410000-8

Collection Ref. Code : 1823-53-467-8

Customer Information----------

Name : JACABAN,PURIFICACION

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	440647GS6	Pole No	:	0055211
Serial No	:	74587800	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7224
Period From	:	03-18-2017	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.14
CURRENT BILL - APRIL 2017		579.94
TOTAL AMOUNT DUE		650.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 300.00

Your monthly electricity consumption chart

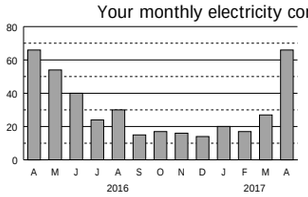

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.94		
Less : VAT	41.93		
Amount Net of VAT	538.01		
Less: BIR 2306	17.47		
BIR 2307	10.13	VATable Sales	502.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	510.41	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	552.34	TOTAL SALES	579.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/621/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697784143281

Collection Ref. Code	: 1823-53-467-8	Premise Address: BABAG BUSAY	
Account ID	: 6972410000-8	Billing Address: BABAG BUSAY	
Customer Name	: JACABAN,PURIFICACION		
Meter Number	: 440647GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 650.71	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69724100008

BC13/229.6/621/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807077981352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400369

80743175186

Date : 04-22-2017

BC13/229.6/631/0056122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074317518-6

Collection Ref. Code : 1863-97-641-8

Customer Information----------

Name : GABUCAN,EDILBERTO JACABAN

Premise Address: SITIO BABAG 1, CEBU CITY

Billing Address: SITIO BABAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161442	Pole No	:	0056122
Serial No	:	40119791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	289
Period From	:	03-18-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.99
CURRENT BILL - APRIL 2017		193.28
TOTAL AMOUNT DUE		272.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 200.00

Your monthly electricity consumption chart

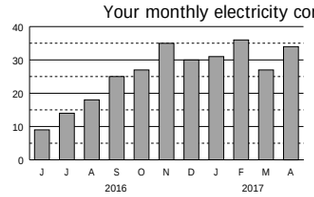

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.28		
Less : VAT	13.56		
Amount Net of VAT	179.72		
Less: BIR 2306	5.65		
BIR 2307	3.27	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	170.80	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.36	TOTAL SALES	193.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/631/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807077981352

Collection Ref. Code : 1863-97-641-8

Account ID : 8074317518-6

Customer Name : GABUCAN,EDILBERTO JACABAN

Meter Number : MTR1161442

Period : Mar 2017

Premise Address: SITIO BABAG 1, CEBU CITY

Billing Address: SITIO BABAG 1, CEBU CITY

TOTAL AMOUNT DUE : 272.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80743175186

BC13/229.6/631/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836108031655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397950

83654100003

Date : 04-22-2017

BC13/229.6/650/0056122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365410000-3

Collection Ref. Code : 1833-46-461-3

Customer Information----------

Name : JAYME,JUANITA L

Premise Address: LAMACAN BABAG
Billing Address: LAMACAN BABAG

TIN :

Metering Information----------

Meter No	:	392153GS6	Pole No	:	0056122
Serial No	:	2003142278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4690
Period From	:	03-18-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - APRIL 2017		224.18
TOTAL AMOUNT DUE		443.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 300.00

Your monthly electricity consumption chart

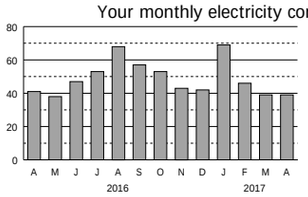

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.18		
Less : VAT	15.81		
Amount Net of VAT	208.37		
Less: BIR 2306	6.59		
BIR 2307	3.80	VATable Sales	188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.98	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	213.79	TOTAL SALES	224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/650/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836108031655

Collection Ref. Code : 1833-46-461-3
Account ID : 8365410000-3
Customer Name : JAYME,JUANITA L
Meter Number : 392153GS6
Period : Mar 2017

Premise Address: LAMACAN BABAG
Billing Address: LAMACAN BABAG

TOTAL AMOUNT DUE : 443.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83654100003

BC13/229.6/650/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486861903196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48604100007

1009406700

Date : 04-22-2017

BC13/229.6/730/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860410000-7

Collection Ref. Code : 1821-90-581-4

Customer Information----------

Name : CABAJAR,LEON

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1174339	Pole No	:	0055211
Serial No	:	133496617	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	220
Period From	:	03-18-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.14
CURRENT BILL - APRIL 2017		11.75
TOTAL AMOUNT DUE		92.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 600.00

Your monthly electricity consumption chart

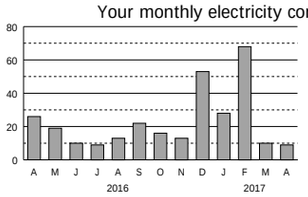

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.75		
Less : VAT	0.80		
Amount Net of VAT	10.95		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.34
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	11.31	TOTAL SALES	11.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/730/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486861903196

Collection Ref. Code : 1821-90-581-4
Account ID : 4860410000-7
Customer Name : CABAJAR,LEON
Meter Number : MTR1174339
Period : Mar 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 92.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48604100007

BC13/229.6/730/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626649729199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412628

62693100000

Date : 04-22-2017

BC13/229.6/821/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269310000-0

Collection Ref. Code : 1843-46-221-4

Customer Information----------

Name : GACAYAN,FERNANDO R

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	348599GS6	Pole No	:	0051700
Serial No	:	49023988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7771
Period From	:	03-18-2017	Prev Rdg	:	7703
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,060.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.7437/kWh	50.57
System Loss Charge	0.7591/kWh	51.62
Sub-Total		457.48
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		24.35
Transmission		0.99
System Loss		3.18
Distribution		23.95
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		94.20
CURRENT BILL - APRIL 2017		780.93
TOTAL AMOUNT DUE		1,840.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 900.00

Your monthly electricity consumption chart

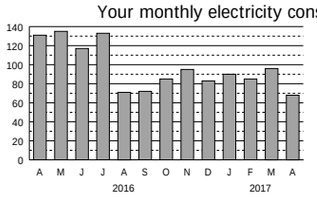

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.93		
Less : VAT	56.65		
Amount Net of VAT	724.28		
Less: BIR 2306	23.60		
BIR 2307	13.84	VATable Sales	686.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.55
Amount Due	686.84	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	743.49	TOTAL SALES	780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/821/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626649729199

Collection Ref. Code : 1843-46-221-4

Account ID : 6269310000-0

Customer Name : GACAYAN,FERNANDO R

Meter Number : 348599GS6

Period : Mar 2017

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TOTAL AMOUNT DUE : 1,840.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62693100000

BC13/229.6/821/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247299918561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405419

24758876601

Date : 04-22-2017

BC13/229.6/825/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475887660-1

Collection Ref. Code : 1861-56-467-8

Customer Information----------

Name : GACAYAN,JUDITH ORTEGA

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080627	Pole No	:	0051700
Serial No	:	40011138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	844
Period From	:	03-18-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	115	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.54
CURRENT BILL - APRIL 2017		462.99
TOTAL AMOUNT DUE		992.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 420.00

Your monthly electricity consumption chart

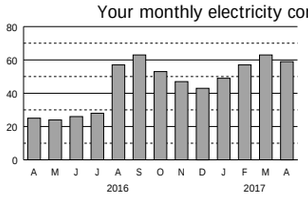

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.99		
Less : VAT	33.44		
Amount Net of VAT	429.55		
Less: BIR 2306	13.95		
BIR 2307	8.03	VATable Sales	398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.10
Amount Due	407.57	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	441.01	TOTAL SALES	462.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/825/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247299918561

Collection Ref. Code : 1861-56-467-8

Account ID : 2475887660-1

Customer Name : GACAYAN,JUDITH ORTEGA

Meter Number : MTR1080627

Period : Mar 2017

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TOTAL AMOUNT DUE : 992.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24758876601

BC13/229.6/825/0/10/04-22-2017/10

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197889685122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416006

19713676815

Date : 04-22-2017

BC13/229.6/826/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971367681-5

Collection Ref. Code : 1861-56-710-3

Customer Information----------

Name : RAMIREZ,ANNA LIZA SEGISMAR

Premise Address: SITIO KALUBIHAN BABAG I, CEBU CITY

Billing Address: SITIO KALUBIHAN BABAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080626	Pole No	:	0051692
Serial No	:	40012563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2604
Period From	:	03-18-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	210	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 56.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.81
CURRENT BILL - APRIL 2017		837.01
TOTAL AMOUNT DUE		1,944.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,162.00

Your monthly electricity consumption chart

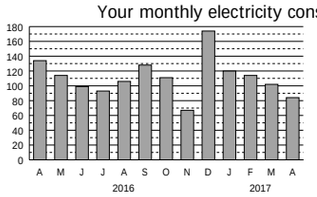

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.01		
Less : VAT	61.31		
Amount Net of VAT	775.70		
Less: BIR 2306	25.55		
BIR 2307	14.71	VATable Sales	730.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	735.44	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	796.75	TOTAL SALES	837.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/826/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197889685122

Collection Ref. Code : 1861-56-710-3

Account ID : 1971367681-5

Customer Name : RAMIREZ,ANNA LIZA SEGISMAR

Meter Number : MTR1080626

Period : Mar 2017

Premise Address: SITIO KALUBIHAN BABAG I, CEBU CITY

Billing Address: SITIO KALUBIHAN BABAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,944.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19713676815

BC13/229.6/826/0/10/04-22-2017/10

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316046725392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406556

31683100007

Date : 04-22-2017

BC13/229.6/830/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168310000-7

Collection Ref. Code : 1831-33-686-3

Customer Information----------

Name : RAMIREZ,ROGER T

Premise Address: BABAG I BABAG I

Billing Address: BABAG I BABAG I

TIN :

Metering Information----------

Meter No	:	379318GS6	Pole No	:	0051692
Serial No	:	2003140213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18421
Period From	:	03-18-2017	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.76
CURRENT BILL - APRIL 2017		1,310.94
TOTAL AMOUNT DUE		2,405.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,120.00

Your monthly electricity consumption chart

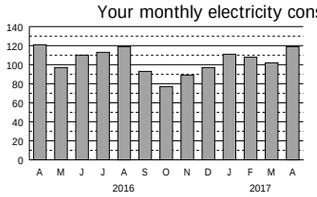

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.94		
Less : VAT	96.45		
Amount Net of VAT	1,214.49		
Less: BIR 2306	40.20		
BIR 2307	23.16	VATable Sales	1,149.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,151.13	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,247.58	TOTAL SALES	1,310.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/830/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316046725392

Collection Ref. Code : 1831-33-686-3

Account ID : 3168310000-7

Customer Name : RAMIREZ,ROGER T

Meter Number : 379318GS6

Period : Mar 2017

Premise Address: BABAG I BABAG I

Billing Address: BABAG I BABAG I

TOTAL AMOUNT DUE : 2,405.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31683100007

BC13/229.6/830/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021355484470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409212

02153797861

Date : 04-22-2017

BC13/229.6/831/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215379786-1

Collection Ref. Code : 1855-31-197-6

Customer Information----------

Name : REJAS,CARLO ELSISURA

Premise Address: KALUBIHAN BABAG I,CEBU CITY

Billing Address: KALUBIHAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005924	Pole No	:	0051700
Serial No	:	121569993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2868
Period From	:	03-18-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.12
CURRENT BILL - APRIL 2017		572.35
TOTAL AMOUNT DUE		987.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 406.00

Your monthly electricity consumption chart

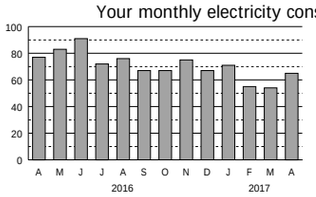

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.35		
Less : VAT	41.43		
Amount Net of VAT	530.92		
Less: BIR 2306	17.24		
BIR 2307	10.00	VATable Sales	496.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.68	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	545.11	TOTAL SALES	572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021355484470

Collection Ref. Code : 1855-31-197-6

Account ID : 0215379786-1

Customer Name : REJAS,CARLO ELSISURA

Meter Number : MTR1005924

Period : Mar 2017

Premise Address: KALUBIHAN BABAG I,CEBU CITY

Billing Address: KALUBIHAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 987.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153797861

BC13/229.6/831/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002095195907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397665

00271802381

Date : 04-22-2017

BC13/229.6/833/0051681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027180238-1

Collection Ref. Code : 1853-99-470-7

Customer Information----------

Name : ARDA,VIRGILIA SECUYA

Premise Address: SITIO BABAG I BABAG,CEBU CITY
Billing Address: SITIO BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003138	Pole No	:	0051681
Serial No	:	121570099	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1811
Period From	:	03-18-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.28
CURRENT BILL - APRIL 2017		285.67
TOTAL AMOUNT DUE		579.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 620.00

Your monthly electricity consumption chart

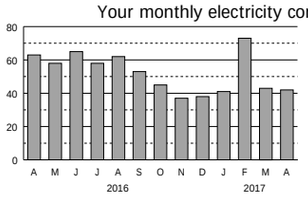

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.67		
Less : VAT	20.44		
Amount Net of VAT	265.23		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	243.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.84
Amount Due	251.82	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	272.26	TOTAL SALES	285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/833/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002095195907

Collection Ref. Code : 1853-99-470-7
Account ID : 0027180238-1
Customer Name : ARDA,VIRGILIA SECUYA
Meter Number : MTR1003138
Period : Mar 2017

Premise Address: SITIO BABAG I BABAG,CEBU CITY
Billing Address: SITIO BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 579.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00271802381

BC13/229.6/833/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424416083449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412680

42497352619

Date : 04-22-2017

BC13/229.6/834/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249735261-9

Collection Ref. Code : 1853-99-413-8

Customer Information----------

Name : CABORNAY,MARISSA FERNANDEZ

Premise Address: SITIO KALUBIHAN,BABAG I CEBU CITY
Billing Address: SITIO KALUBIHAN,BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018982	Pole No	:	0051670
Serial No	:	121741933	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5623
Period From	:	03-18-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.92
CURRENT BILL - APRIL 2017		1,814.13
TOTAL AMOUNT DUE		3,268.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,602.00

Your monthly electricity consumption chart

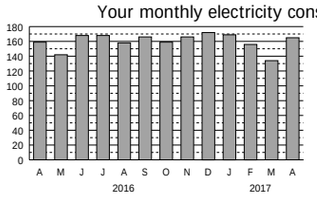

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.13		
Less : VAT	133.38		
Amount Net of VAT	1,680.75		
Less: BIR 2306	55.57		
BIR 2307	32.04	VATable Sales	1,590.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,593.14	VAT Zero Rated Sales	0.00
Add : VAT	133.38	VAT Amount	133.38
TOTAL AMOUNT DUE	1,726.52	TOTAL SALES	1,814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/834/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424416083449

Collection Ref. Code : 1853-99-413-8
Account ID : 4249735261-9
Customer Name : CABORNAY,MARISSA FERNANDEZ
Meter Number : MTR1018982
Period : Mar 2017

Premise Address: SITIO KALUBIHAN,BABAG I CEBU CITY
Billing Address: SITIO KALUBIHAN,BABAG I CEBU CITY

TOTAL AMOUNT DUE : 3,268.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42497352619

BC13/229.6/834/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019927363793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01955691249

BILLING STATEMENT

1009407812

Date : 04-22-2017

BC13/229.6/840/0056322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195569124-9

Collection Ref. Code : 1855-96-617-4

Customer Information----------

Name : BOHOL,REYNANTE OLIVERIO

Premise Address: BABAG I KALUBIHAN, CEBU CITY
Billing Address: BABAG I KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001281 EFS6	Pole No	:	0056322
Serial No	:	94722635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1091
Period From	:	03-18-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - APRIL 2017		14.79
TOTAL AMOUNT DUE		103.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 285.00

Your monthly electricity consumption chart

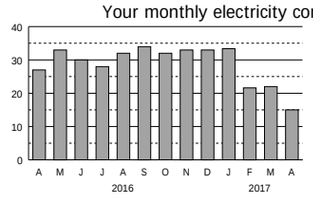

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	0.82		
Amount Net of VAT	13.97		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.29	TOTAL SALES	14.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/840/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019927363793

Collection Ref. Code : 1855-96-617-4
Account ID : 0195569124-9
Customer Name : BOHOL,REYNANTE OLIVERIO
Meter Number : 001281 EFS6
Period : Mar 2017

Premise Address: BABAG I KALUBIHAN, CEBU CITY
Billing Address: BABAG I KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 103.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01955691249

BC13/229.6/840/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307549734227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400714

30772921380

Date : 04-22-2017

BC13/229.6/850/0056322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077292138-0

Collection Ref. Code : 1853-65-779-4

Customer Information----------

Name : GABUNADA,EDDIE BOY ROCA

Premise Address: BABAG I BABAG,CEBU CITY

Billing Address: BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567380 GS6	Pole No	:	0056322
Serial No	:	95006560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3133
Period From	:	03-18-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	332	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - APRIL 2017		201.28
TOTAL AMOUNT DUE		390.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 814.00

Your monthly electricity consumption chart

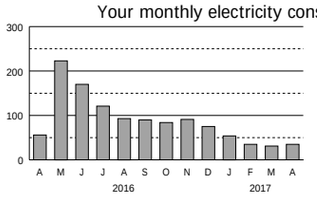

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.28		
Less : VAT	14.21		
Amount Net of VAT	187.07		
Less: BIR 2306	5.94		
BIR 2307	3.41	VATable Sales	169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	191.93	TOTAL SALES	201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/850/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307549734227

Collection Ref. Code : 1853-65-779-4

Account ID : 3077292138-0

Customer Name : GABUNADA,EDDIE BOY ROCA

Meter Number : 567380 GS6

Period : Mar 2017

Premise Address: BABAG I BABAG,CEBU CITY

Billing Address: BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 390.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30772921380

BC13/229.6/850/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618718339988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407776

61849690716

Date : 04-22-2017

BC13/229.6/900/0065622/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184969071-6

Collection Ref. Code : 1865-26-626-4

Customer Information----------

Name : BATUCAN,CECILIA OLEVERIO

Premise Address: SITIO BABAG 1 CEBU CITY
Billing Address: SITIO BABAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060299	Pole No	:	0065622
Serial No	:	125295629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	288
Period From	:	03-18-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - APRIL 2017		410.37
TOTAL AMOUNT DUE		624.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 720.00

Your monthly electricity consumption chart

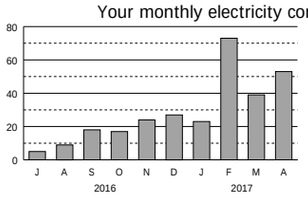

Avg Monthly Usage : 28.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	29.44		
Amount Net of VAT	380.93		
Less: BIR 2306	12.26		
BIR 2307	7.11	VATable Sales	353.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	361.56	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	391.00	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/900/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618718339988

Collection Ref. Code : 1865-26-626-4
Account ID : 6184969071-6
Customer Name : BATUCAN,CECILIA OLEVERIO
Meter Number : MTR1060299
Period : Mar 2017

Premise Address: SITIO BABAG 1 CEBU CITY
Billing Address: SITIO BABAG 1 CEBU CITY

TOTAL AMOUNT DUE : 624.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61849690716

BC13/229.6/900/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957536844846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411445

95793100009

Date : 04-22-2017

BC13/229.6/920/0053470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579310000-9

Collection Ref. Code : 1843-64-566-1

Customer Information----------

Name : SALIGAN,EMMALINDA A

Premise Address: BABAG 1 BUSAY CEBU CITY

Billing Address: BABAG 1 BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	322698GS6	Pole No	:	0053470
Serial No	:	41148913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3899
Period From	:	03-18-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	604	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.44
CURRENT BILL - APRIL 2017		184.48
TOTAL AMOUNT DUE		366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 180.00

Your monthly electricity consumption chart

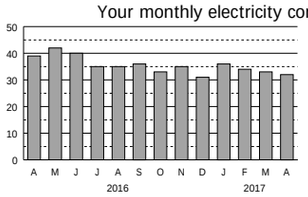

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.48		
Less : VAT	13.04		
Amount Net of VAT	171.44		
Less: BIR 2306	5.44		
BIR 2307	3.12	VATable Sales	155.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	162.88	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	175.92	TOTAL SALES	184.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/920/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957536844846

Collection Ref. Code : 1843-64-566-1

Account ID : 9579310000-9

Customer Name : SALIGAN,EMMALINDA A

Meter Number : 322698GS6

Period : Mar 2017

Premise Address: BABAG 1 BUSAY CEBU CITY

Billing Address: BABAG 1 BUSAY CEBU CITY

TOTAL AMOUNT DUE : 366.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95793100009

BC13/229.6/920/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686199916027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408232

68657207640

Date : 04-22-2017

BC13/229.6/920/0046166/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720764-0

Collection Ref. Code : 1863-97-635-3

Customer Information----------

Name : BONGHANOY,VIVIAN JACABAN

Premise Address: SITIO LAMACAN BABAG,CEBU CITY
Billing Address: SITIO LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161638	Pole No	:	0046166
Serial No	:	40118958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	407
Period From	:	03-18-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - APRIL 2017		410.38
TOTAL AMOUNT DUE		624.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 442.00

Your monthly electricity consumption chart

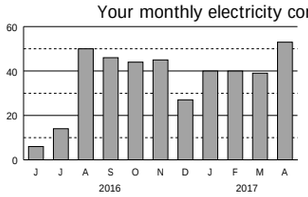

Avg Monthly Usage : 36.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.38		
Less : VAT	29.44		
Amount Net of VAT	380.94		
Less: BIR 2306	12.26		
BIR 2307	7.11	VATable Sales	353.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	361.57	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	391.01	TOTAL SALES	410.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/920/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686199916027

Collection Ref. Code : 1863-97-635-3
Account ID : 6865720764-0
Customer Name : BONGHANOY,VIVIAN JACABAN
Meter Number : MTR1161638
Period : Mar 2017

Premise Address: SITIO LAMACAN BABAG,CEBU CITY
Billing Address: SITIO LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 624.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657207640

BC13/229.6/920/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155484333930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15504100007

1009409761
Date : 04-22-2017
BC13/229.6/940/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550410000-7
Collection Ref. Code : 1821-70-509-2

Customer Information----------
Name : CAMPOS,ANTONIO JR TM S.
Premise Address: LAMAKAN BABAG 1 CEBU CITY
Billing Address: LAMAKAN BABAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005310	Pole No	:	0046170
Serial No	:	121570530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2217
Period From	:	03-18-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.70
CURRENT BILL - APRIL 2017		697.14
TOTAL AMOUNT DUE		1,538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 309.00

Your monthly electricity consumption chart

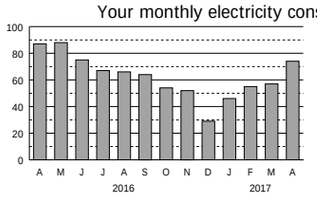

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.14		
Less : VAT	50.88		
Amount Net of VAT	646.26		
Less: BIR 2306	21.21		
BIR 2307	12.22	VATable Sales	606.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	612.83	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	663.71	TOTAL SALES	697.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/940/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155484333930

Collection Ref. Code : 1821-70-509-2
Account ID : 1550410000-7
Customer Name : CAMPOS,ANTONIO JR TM S.
Meter Number : MTR1005310
Period : Feb 2017 to Mar 2017

Premise Address: LAMAKAN BABAG 1 CEBU CITY
Billing Address: LAMAKAN BABAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,538.52 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15504100007 BC13/229.6/940/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676259707562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402270

67604100007

Date : 04-22-2017

BC13/229.6/941/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760410000-7

Collection Ref. Code : 1821-90-425-7

Customer Information----------

Name : ABOT,MELECIO

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	17513GS3	Pole No	:	0046170
Serial No	:	83247321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4123
Period From	:	03-18-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.89
CURRENT BILL - APRIL 2017		563.02
TOTAL AMOUNT DUE		945.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 979.00

Your monthly electricity consumption chart

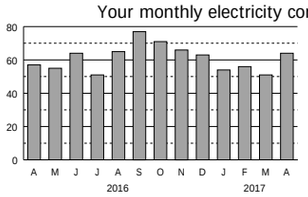

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.02		
Less : VAT	40.74		
Amount Net of VAT	522.28		
Less: BIR 2306	16.96		
BIR 2307	9.84	VATable Sales	488.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.48	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	536.22	TOTAL SALES	563.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/941/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676259707562

Collection Ref. Code	: 1821-90-425-7	Premise Address: LAMACAN BABAG BUSAY	
Account ID	: 6760410000-7	Billing Address: LAMACAN BABAG BUSAY	
Customer Name	: ABOT,MELECIO		
Meter Number	: 17513GS3		
Period	: Mar 2017	TOTAL AMOUNT DUE : 945.51	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67604100007

BC13/229.6/941/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706252978968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400276

70683100005

Date : 04-22-2017

BC13/229.6/1000/0056033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068310000-5

Collection Ref. Code : 1831-33-650-2

Customer Information----------

Name : LABRADOR,LEONIDES C

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	397188GS6	Pole No	:	0056033
Serial No	:	71015897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17656
Period From	:	03-18-2017	Prev Rdg	:	17567
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.09
CURRENT BILL - APRIL 2017		877.38
TOTAL AMOUNT DUE		1,646.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,014.11

Your monthly electricity consumption chart

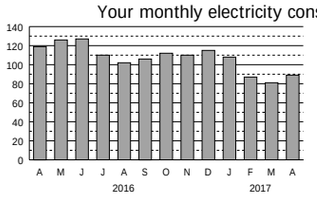

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.38		
Less : VAT	63.95		
Amount Net of VAT	813.43		
Less: BIR 2306	26.65		
BIR 2307	15.42	VATable Sales	765.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	771.36	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	835.31	TOTAL SALES	877.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1000/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706252978968

Collection Ref. Code : 1831-33-650-2

Account ID : 7068310000-5

Customer Name : LABRADOR,LEONIDES C

Meter Number : 397188GS6

Period : Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,646.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70683100005

BC13/229.6/1000/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636577635757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398309

63654100005

Date : 04-22-2017

BC13/229.6/1020/0056011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365410000-5

Collection Ref. Code : 1833-46-452-4

Customer Information----------

Name : EDEM,BEVERLY M

Premise Address: BRGY BABAG I LAMACAN
Billing Address: BRGY BABAG I LAMACAN

TIN :

Metering Information----------

Meter No	:	420784GS6	Pole No	:	0056011
Serial No	:	55767827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8560
Period From	:	03-18-2017	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		- 45.66
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.55
CURRENT BILL - APRIL 2017		859.92
TOTAL AMOUNT DUE		1,556.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,000.00

Your monthly electricity consumption chart

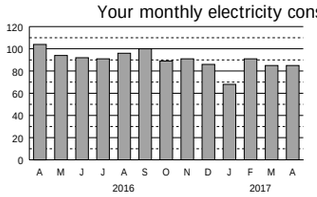

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.92		
Less : VAT	63.43		
Amount Net of VAT	796.49		
Less: BIR 2306	26.44		
BIR 2307	15.12	VATable Sales	750.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.12
Amount Due	754.93	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	818.36	TOTAL SALES	859.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1020/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636577635757

Collection Ref. Code : 1833-46-452-4
Account ID : 6365410000-5
Customer Name : EDEM,BEVERLY M
Meter Number : 420784GS6
Period : Mar 2017

Premise Address: BRGY BABAG I LAMACAN
Billing Address: BRGY BABAG I LAMACAN

TOTAL AMOUNT DUE : 1,556.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63654100005

BC13/229.6/1020/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658353230573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410725

65824100005

Date : 04-22-2017

BC13/229.6/1030/0056011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582410000-5

Collection Ref. Code : 1823-60-887-6

Customer Information----------

Name : JACABAN,ASUSINO D

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	385514GS6	Pole No	:	0056011
Serial No	:	2003124566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25810
Period From	:	03-18-2017	Prev Rdg	:	25397
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,157.84
Transmission Charge	0.4466/kWh	184.45
System Loss Charge	0.7735/kWh	319.46
Sub-Total		2,661.75
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		147.94
Transmission		3.61
System Loss		20.48
Distribution		142.41
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		557.80
CURRENT BILL - APRIL 2017		4,517.45
TOTAL AMOUNT DUE		7,500.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,300.00

Your monthly electricity consumption chart

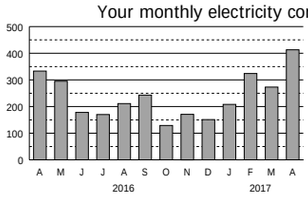

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.45		
Less : VAT	331.35		
Amount Net of VAT	4,186.10		
Less: BIR 2306	138.05		
BIR 2307	79.79	VATable Sales	3,959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.45
Amount Due	3,968.26	VAT Zero Rated Sales	0.00
Add : VAT	331.35	VAT Amount	331.35
TOTAL AMOUNT DUE	4,299.61	TOTAL SALES	4,517.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1030/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658353230573

Collection Ref. Code : 1823-60-887-6

Account ID : 6582410000-5

Customer Name : JACABAN,ASUSINO D

Meter Number : 385514GS6

Period : Mar 2017

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 7,500.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824100005

BC13/229.6/1030/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044632160907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404291

04414100000

Date : 04-22-2017

BC13/229.6/1040/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441410000-0

Collection Ref. Code : 1809-73-068-6

Customer Information----------

Name : MORALES,HENRY TM B

Premise Address: BABAG Cebu City

Billing Address: BABAG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1113858	Pole No	:	0056022
Serial No	:	40048588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	996
Period From	:	03-18-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.89
CURRENT BILL - APRIL 2017		697.67
TOTAL AMOUNT DUE		1,160.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 610.00

Your monthly electricity consumption chart

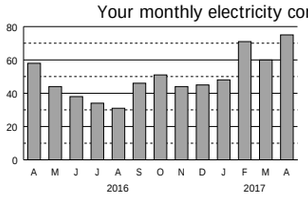

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.67		
Less : VAT	50.60		
Amount Net of VAT	647.07		
Less: BIR 2306	21.09		
BIR 2307	12.23	VATable Sales	606.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.75	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	664.35	TOTAL SALES	697.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1040/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044632160907

Collection Ref. Code : 1809-73-068-6

Account ID : 0441410000-0

Customer Name : MORALES,HENRY TM B

Meter Number : MTR1113858

Period : Mar 2017

Premise Address: BABAG Cebu City

Billing Address: BABAG Cebu City

TOTAL AMOUNT DUE : 1,160.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04414100000

BC13/229.6/1040/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055541372451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411481

05504100008

Date : 04-22-2017

BC13/229.6/1080/0056066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550410000-8

Collection Ref. Code : 1821-70-464-9

Customer Information----------

Name : BONGHANOY,VIRGILIA TM A.

Premise Address: LAMAKAN BABAG CEBU CITY

Billing Address: LAMAKAN BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	254371GS6	Pole No	:	0056066
Serial No	:	45136379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18544
Period From	:	03-18-2017	Prev Rdg	:	18424
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.69
CURRENT BILL - APRIL 2017		1,344.50
TOTAL AMOUNT DUE		3,448.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,373.00

Your monthly electricity consumption chart

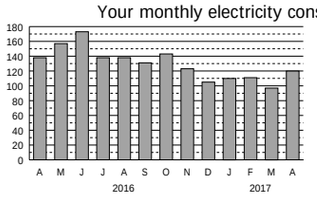

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.50		
Less : VAT	99.68		
Amount Net of VAT	1,244.82		
Less: BIR 2306	41.55		
BIR 2307	23.75	VATable Sales	1,178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.01
Amount Due	1,179.52	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,279.20	TOTAL SALES	1,344.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1080/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055541372451

Collection Ref. Code : 1821-70-464-9

Account ID : 0550410000-8

Customer Name : BONGHANOY,VIRGILIA TM A.

Meter Number : 254371GS6

Period : Feb 2017 to Mar 2017

Premise Address: LAMAKAN BABAG CEBU CITY

Billing Address: LAMAKAN BABAG CEBU CITY

TOTAL AMOUNT DUE : 3,448.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05504100008 BC13/229.6/1080/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267430253922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396921

26764100009

Date : 04-22-2017

BC13/229.6/1110/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676410000-9

Collection Ref. Code : 1833-63-566-3

Customer Information----------

Name : BONGHANOY,ESTER V

Premise Address: LAMACAN BABAG I
Billing Address: LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	280739GS6	Pole No	:	0056070
Serial No	:	45034381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11893
Period From	:	03-18-2017	Prev Rdg	:	11820
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.92
CURRENT BILL - APRIL 2017		683.07
TOTAL AMOUNT DUE		1,305.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

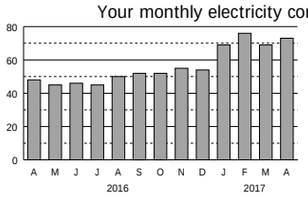

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.07		
Less : VAT	49.69		
Amount Net of VAT	633.38		
Less: BIR 2306	20.72		
BIR 2307	11.97	VATable Sales	594.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	600.69	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	650.38	TOTAL SALES	683.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1110/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267430253922

Collection Ref. Code : 1833-63-566-3
Account ID : 2676410000-9
Customer Name : BONGHANOY,ESTER V
Meter Number : 280739GS6
Period : Mar 2017

Premise Address: LAMACAN BABAG I
Billing Address: LAMACAN BABAG I

TOTAL AMOUNT DUE : 1,305.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26764100009

BC13/229.6/1110/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776132370848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401952

77604100006

Date : 04-22-2017

BC13/229.6/1130/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760410000-6

Collection Ref. Code : 1821-90-449-4

Customer Information----------

Name : MABINI,PRUDENCIO

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	280660GS6	Pole No	:	0056070
Serial No	:	46159751	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12376
Period From	:	03-18-2017	Prev Rdg	:	12272
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.05
CURRENT BILL - APRIL 2017		1,160.34
TOTAL AMOUNT DUE		2,733.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,043.00

Your monthly electricity consumption chart

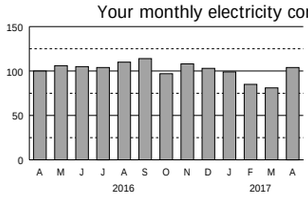

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.34		
Less : VAT	85.86		
Amount Net of VAT	1,074.48		
Less: BIR 2306	35.79		
BIR 2307	20.50	VATable Sales	1,017.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	1,018.19	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,104.05	TOTAL SALES	1,160.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1130/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776132370848

Collection Ref. Code : 1821-90-449-4
Account ID : 7760410000-6
Customer Name : MABINI,PRUDENCIO
Meter Number : 280660GS6
Period : Feb 2017 to Mar 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 2,733.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77604100006

BC13/229.6/1130/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872462279487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399626

87273100005

Date : 04-22-2017

BC13/229.6/1150/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727310000-5

Collection Ref. Code : 1829-96-128-4

Customer Information----------

Name : PANUGALING,EUSEBIO B

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1056098	Pole No	:	0056081
Serial No	:	121746244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	908
Period From	:	03-18-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 69.67
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.88
CURRENT BILL - APRIL 2017		875.46
TOTAL AMOUNT DUE		1,558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,336.00

Your monthly electricity consumption chart

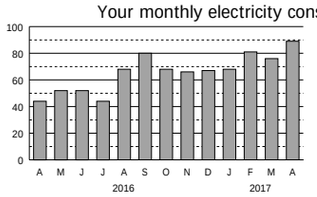

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.46		
Less : VAT	63.75		
Amount Net of VAT	811.71		
Less: BIR 2306	26.57		
BIR 2307	15.39	VATable Sales	763.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	769.75	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	833.50	TOTAL SALES	875.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1150/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872462279487

Collection Ref. Code : 1829-96-128-4
Account ID : 8727310000-5
Customer Name : PANUGALING,EUSEBIO B
Meter Number : MTR1056098
Period : Mar 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,558.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87273100005

BC13/229.6/1150/0/10/04-22-2017/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476544880073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401776

47604100009

Date : 04-22-2017

BC13/229.6/1180/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760410000-9

Collection Ref. Code : 1821-90-419-2

Customer Information----------

Name : BONGHANOY,NESTOR

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	275451GS6	Pole No	:	0056081
Serial No	:	45149052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14361
Period From	:	03-18-2017	Prev Rdg	:	14227
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 162.50	3.25
Sub-Total		19.97
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.35
CURRENT BILL - APRIL 2017		1,451.34
TOTAL AMOUNT DUE		1,613.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,200.00

Your monthly electricity consumption chart

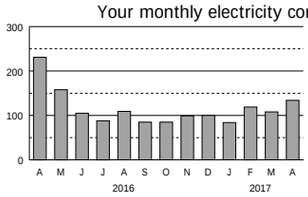

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.34		
Less : VAT	105.96		
Amount Net of VAT	1,345.38		
Less: BIR 2306	44.15		
BIR 2307	25.63	VATable Sales	1,271.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,275.60	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,381.56	TOTAL SALES	1,451.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1180/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476544880073

Collection Ref. Code : 1821-90-419-2
Account ID : 4760410000-9
Customer Name : BONGHANOY,NESTOR
Meter Number : 275451GS6
Period : Mar 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 1,613.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47604100009

BC13/229.6/1180/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645141231695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404093

64504100005

Date : 04-22-2017

BC13/229.6/1200/0065592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450410000-5

Collection Ref. Code : 1821-70-176-3

Customer Information----------

Name : GABUNADA,HERMIS TM M.

Premise Address: LAMACAN BABAG I CEBU CITY
Billing Address: LAMACAN BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	345252GS6	Pole No	:	0065592
Serial No	:	45592989	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8571
Period From	:	03-18-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.07
CURRENT BILL - APRIL 2017		290.46
TOTAL AMOUNT DUE		504.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 206.00

Your monthly electricity consumption chart

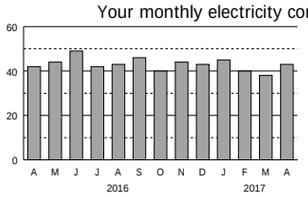

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.46		
Less : VAT	20.73		
Amount Net of VAT	269.73		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	256.10	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	276.83	TOTAL SALES	290.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1200/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645141231695

Collection Ref. Code : 1821-70-176-3
Account ID : 6450410000-5
Customer Name : GABUNADA,HERMIS TM M.
Meter Number : 345252GS6
Period : Mar 2017

Premise Address: LAMACAN BABAG I CEBU CITY
Billing Address: LAMACAN BABAG I CEBU CITY

TOTAL AMOUNT DUE : 504.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64504100005

BC13/229.6/1200/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531569635448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416642

53103100003

Date : 04-22-2017

BC13/229.6/1220/0066355/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310310000-3

Collection Ref. Code : 1827-22-224-7

Customer Information----------

Name : ABANILLA,MACRINA G

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	397994GS6	Pole No	:	0066355
Serial No	:	2003160552	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7802
Period From	:	03-18-2017	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.34
CURRENT BILL - APRIL 2017		292.90
TOTAL AMOUNT DUE		615.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 567.08

Your monthly electricity consumption chart

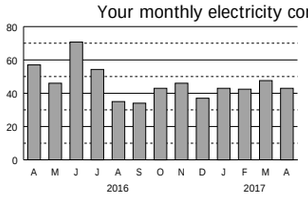

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.90		
Less : VAT	20.99		
Amount Net of VAT	271.91		
Less: BIR 2306	8.75		
BIR 2307	5.03	VATable Sales	249.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	258.13	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	279.12	TOTAL SALES	292.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1220/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531569635448

Collection Ref. Code : 1827-22-224-7

Account ID : 5310310000-3

Customer Name : ABANILLA,MACRINA G

Meter Number : 397994GS6

Period : Mar 2017

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 615.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53103100003

BC13/229.6/1220/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817612144348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406887

81704100007

Date : 04-22-2017

BC13/229.6/1280/0060500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170410000-7

Collection Ref. Code : 1843-60-083-8

Customer Information----------

Name : BACONG,VICENTE JR A

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY

Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113924	Pole No	:	0060500
Serial No	:	40052045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1821
Period From	:	03-18-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.89
CURRENT BILL - APRIL 2017		445.04
TOTAL AMOUNT DUE		1,187.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 337.00

Your monthly electricity consumption chart

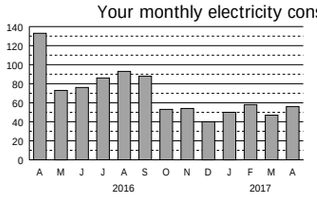

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.04		
Less : VAT	32.35		
Amount Net of VAT	412.69		
Less: BIR 2306	13.47		
BIR 2307	7.72	VATable Sales	383.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	391.50	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	423.85	TOTAL SALES	445.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1280/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817612144348

Collection Ref. Code : 1843-60-083-8

Account ID : 8170410000-7

Customer Name : BACONG,VICENTE JR A

Meter Number : MTR1113924

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY

Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TOTAL AMOUNT DUE : 1,187.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704100007

BC13/229.6/1280/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877114632595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402532

87723100001

Date : 04-22-2017

BC13/229.6/1290/0060500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772310000-1

Collection Ref. Code : 1837-46-671-8

Customer Information----------

Name : LABRADOR,GIDEON C TM

Premise Address: SITIO LAMAKAN BRGY BABAG
Billing Address: SITIO LAMAKAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	145467WS6	Pole No	:	0060500
Serial No	:	45028385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18286
Period From	:	03-18-2017	Prev Rdg	:	18225
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.86
CURRENT BILL - APRIL 2017		540.89
TOTAL AMOUNT DUE		1,085.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2017 - 488.01

Your monthly electricity consumption chart

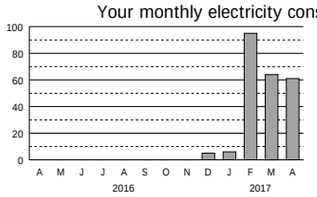

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.89		
Less : VAT	39.30		
Amount Net of VAT	501.59		
Less: BIR 2306	16.38		
BIR 2307	9.45	VATable Sales	469.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	475.76	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	515.06	TOTAL SALES	540.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1290/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877114632595

Collection Ref. Code : 1837-46-671-8
Account ID : 8772310000-1
Customer Name : LABRADOR,GIDEON C TM
Meter Number : 145467WS6
Period : Mar 2017

Premise Address: SITIO LAMAKAN BRGY BABAG
Billing Address: SITIO LAMAKAN BRGY BABAG

TOTAL AMOUNT DUE : 1,085.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87723100001

BC13/229.6/1290/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797282221173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414560

79724100007

Date : 04-22-2017

BC13/229.6/1306/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972410000-7

Collection Ref. Code : 1823-53-479-1

Customer Information----------

Name : SABAL,EUTEQUIO

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	329900GS6	Pole No	:	0056022
Serial No	:	45260636	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11500
Period From	:	03-18-2017	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.23
CURRENT BILL - APRIL 2017		1,257.95
TOTAL AMOUNT DUE		2,387.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,170.75

Your monthly electricity consumption chart

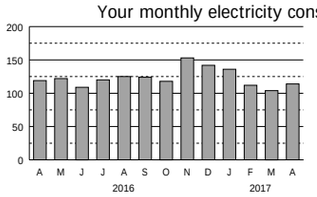

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.95		
Less : VAT	92.65		
Amount Net of VAT	1,165.30		
Less: BIR 2306	38.60		
BIR 2307	22.22	VATable Sales	1,102.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.48	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,197.13	TOTAL SALES	1,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1306/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797282221173

Collection Ref. Code : 1823-53-479-1
Account ID : 7972410000-7
Customer Name : SABAL,EUTEQUIO
Meter Number : 329900GS6
Period : Mar 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 2,387.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79724100007

BC13/229.6/1306/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716462640274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407225

71664100006

Date : 04-22-2017

BC13/229.6/1309/0055192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166410000-6

Collection Ref. Code : 1825-62-635-9

Customer Information----------

Name : GABOTERO,CIRILO A

Premise Address: BABAG I BUSAY PROPER
Billing Address: BABAG I BUSAY PROPER

TIN :

Metering Information----------

Meter No	:	236390DS6	Pole No	:	0055192
Serial No	:	13970635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7537
Period From	:	03-18-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.59
CURRENT BILL - APRIL 2017		674.11
TOTAL AMOUNT DUE		1,706.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 580.00

Your monthly electricity consumption chart

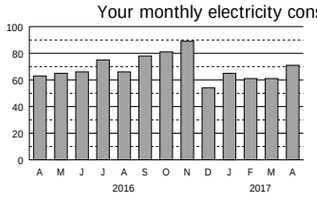

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.11		
Less : VAT	49.36		
Amount Net of VAT	624.75		
Less: BIR 2306	20.57		
BIR 2307	11.82	VATable Sales	586.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	592.36	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	641.72	TOTAL SALES	674.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1309/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716462640274

Collection Ref. Code : 1825-62-635-9
Account ID : 7166410000-6
Customer Name : GABOTERO,CIRILO A
Meter Number : 236390DS6
Period : Feb 2017 to Mar 2017

Premise Address: BABAG I BUSAY PROPER
Billing Address: BABAG I BUSAY PROPER

TOTAL AMOUNT DUE : 1,706.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71664100006

BC13/229.6/1309/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441545168126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400878

44178049571

Date : 04-22-2017

BC13/229.6/1410/0055222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417804957-1

Collection Ref. Code : 1855-25-653-3

Customer Information----------

Name : BACULI,JOCELYN BOLO

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568600 GS6	Pole No	:	0055222
Serial No	:	83503853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2673
Period From	:	03-18-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	246	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.23
CURRENT BILL - APRIL 2017		580.67
TOTAL AMOUNT DUE		983.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

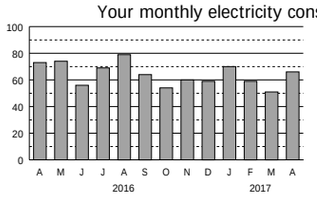

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.67		
Less : VAT	42.01		
Amount Net of VAT	538.66		
Less: BIR 2306	17.50		
BIR 2307	10.14	VATable Sales	503.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.02	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	553.03	TOTAL SALES	580.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1410/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441545168126

Collection Ref. Code : 1855-25-653-3

Account ID : 4417804957-1

Customer Name : BACULI,JOCELYN BOLO

Meter Number : 568600 GS6

Period : Mar 2017

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 983.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44178049571

BC13/229.6/1410/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355653272029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409416

35566391757

Date : 04-22-2017

BC13/229.6/1430/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556639175-7

Collection Ref. Code : 1853-99-302-6

Customer Information----------

Name : VILLACORA,ISAGANI CABRIANA

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566711 GS6	Pole No	:	0056022
Serial No	:	51401196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5946
Period From	:	03-18-2017	Prev Rdg	:	5773
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.59
CURRENT BILL - APRIL 2017		1,900.65
TOTAL AMOUNT DUE		3,375.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart

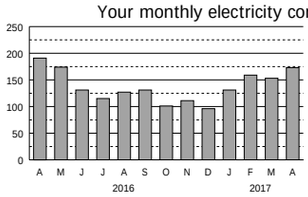

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.65		
Less : VAT	139.68		
Amount Net of VAT	1,760.97		
Less: BIR 2306	58.21		
BIR 2307	33.57	VATable Sales	1,666.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,669.19	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,808.87	TOTAL SALES	1,900.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1430/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355653272029

Collection Ref. Code : 1853-99-302-6

Account ID : 3556639175-7

Customer Name : VILLACORA,ISAGANI CABRIANA

Meter Number : 566711 GS6

Period : Mar 2017

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 3,375.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566391757

BC13/229.6/1430/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334380803397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3346739623

1009396982

Date : 04-22-2017

BC13/229.6/1450/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346739962-3

Collection Ref. Code : 1855-16-593-7

Customer Information----------

Name : BONGHANOY,EUGENE ARDA

Premise Address: LAMACAN BABAG, CEBU CITY
Billing Address: LAMACAN BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070654	Pole No	:	0056044
Serial No	:	40007940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1667
Period From	:	03-18-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 86.15
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.44
CURRENT BILL - APRIL 2017(ESTIMATE)		687.64
TOTAL AMOUNT DUE		1,512.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 989.00

Your monthly electricity consumption chart

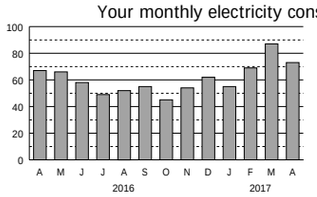

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.64		
Less : VAT	50.18		
Amount Net of VAT	637.46		
Less: BIR 2306	20.93		
BIR 2307	12.05	VATable Sales	598.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	604.48	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	654.66	TOTAL SALES	687.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1450/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334380803397

Collection Ref. Code : 1855-16-593-7
Account ID : 3346739962-3
Customer Name : BONGHANOY,EUGENE ARDA
Meter Number : MTR1070654
Period : Mar 2017

Premise Address: LAMACAN BABAG, CEBU CITY
Billing Address: LAMACAN BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,512.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3346739623

BC13/229.6/1450/0/10/04-22-2017/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209839090165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401362

20958309765

Date : 04-22-2017

BC13/229.6/1470/0060981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095830976-5

Collection Ref. Code : 1853-99-296-8

Customer Information----------

Name : JACABAN,MARITES MINISTERIO

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566713 GS6	Pole No	:	0060981
Serial No	:	70805229	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2656
Period From	:	03-18-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.89
CURRENT BILL - APRIL 2017		617.15
TOTAL AMOUNT DUE		1,495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 232.00

Your monthly electricity consumption chart

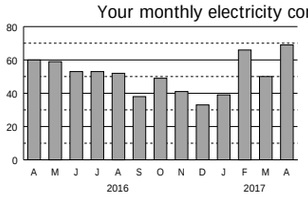

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.15		
Less : VAT	45.01		
Amount Net of VAT	572.14		
Less: BIR 2306	18.75		
BIR 2307	10.79	VATable Sales	535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	542.60	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	587.61	TOTAL SALES	617.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1470/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209839090165

Collection Ref. Code : 1853-99-296-8

Account ID : 2095830976-5

Customer Name : JACABAN,MARITES MINISTERIO

Meter Number : 566713 GS6

Period : Feb 2017 to Mar 2017

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,495.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20958309765

BC13/229.6/1470/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186825751096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409311

18606748145

Date : 04-22-2017

BC13/229.6/1510/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860674814-5

Collection Ref. Code : 1853-99-293-3

Customer Information----------

Name : ALIPAR,ELYN CADUTDUT

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566588 GS6	Pole No	:	0055211
Serial No	:	79302383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3018
Period From	:	03-18-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.69
CURRENT BILL - APRIL 2017		577.34
TOTAL AMOUNT DUE		1,213.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2017 - 870.00

Your monthly electricity consumption chart

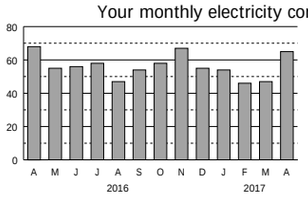

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.34		
Less : VAT	41.97		
Amount Net of VAT	535.37		
Less: BIR 2306	17.47		
BIR 2307	10.09	VATable Sales	500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	507.81	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	549.78	TOTAL SALES	577.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1510/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186825751096

Collection Ref. Code : 1853-99-293-3
Account ID : 1860674814-5
Customer Name : ALIPAR,ELYN CADUTDUT
Meter Number : 566588 GS6
Period : Feb 2017 to Mar 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,213.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606748145

BC13/229.6/1510/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891743285722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410953

89110825489

Date : 04-22-2017

BC13/229.6/1540/0056100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911082548-9

Collection Ref. Code : 1853-99-284-4

Customer Information----------

Name : RAMIREZ,ELLA FYE SECUYA

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566772 GS6	Pole No	:	0056100
Serial No	:	20374125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2814
Period From	:	03-18-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.38
CURRENT BILL - APRIL 2017		177.46
TOTAL AMOUNT DUE		293.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 411.00

Your monthly electricity consumption chart

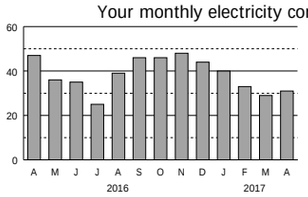

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.46		
Less : VAT	12.49		
Amount Net of VAT	164.97		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	149.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.77	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	169.26	TOTAL SALES	177.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1540/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891743285722

Collection Ref. Code : 1853-99-284-4

Account ID : 8911082548-9

Customer Name : RAMIREZ,ELLA FYE SECUYA

Meter Number : 566772 GS6

Period : Mar 2017

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 293.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89110825489

BC13/229.6/1540/0/10/04-22-2017/10

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804138221994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398894

80483815991

Date : 04-22-2017

BC13/229.6/1590/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048381599-1

Collection Ref. Code : 1853-99-383-2

Customer Information----------

Name : RAMA,REYNALDO TABORADA

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568615 GS6	Pole No	:	0046170
Serial No	:	56814817	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3301
Period From	:	03-18-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	930	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.59
CURRENT BILL - APRIL 2017		835.13
TOTAL AMOUNT DUE		1,860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,000.00

Your monthly electricity consumption chart

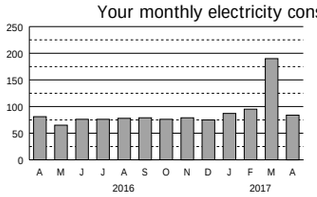

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.13		
Less : VAT	61.11		
Amount Net of VAT	774.02		
Less: BIR 2306	25.46		
BIR 2307	14.68	VATable Sales	728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.48
Amount Due	733.88	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	794.99	TOTAL SALES	835.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1590/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804138221994

Collection Ref. Code : 1853-99-383-2
Account ID : 8048381599-1
Customer Name : RAMA,REYNALDO TABORADA
Meter Number : 568615 GS6
Period : Mar 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,860.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80483815991

BC13/229.6/1590/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629967953413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414420

62924100001

Date : 04-22-2017

BC13/229.6/4008/0065933/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292410000-1

Collection Ref. Code : 1823-68-575-7

Customer Information----------

Name : GABUCAN,ANANIAS

Premise Address: BABAG LIKOLIKO I

Billing Address: BABAG LIKOLIKO I

TIN :

Metering Information----------

Meter No	:	MTR1006058	Pole No	:	0065933
Serial No	:	32648863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4844
Period From	:	03-18-2017	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.03
CURRENT BILL - APRIL 2017		1,452.36
TOTAL AMOUNT DUE		2,680.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 887.00

Your monthly electricity consumption chart

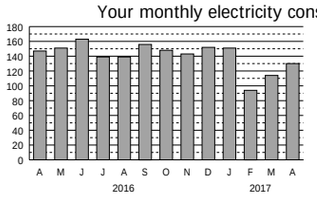

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.36		
Less : VAT	107.55		
Amount Net of VAT	1,344.81		
Less: BIR 2306	44.81		
BIR 2307	25.66	VATable Sales	1,273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,274.34	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,381.89	TOTAL SALES	1,452.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4008/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629967953413

Collection Ref. Code : 1823-68-575-7

Account ID : 6292410000-1

Customer Name : GABUCAN,ANANIAS

Meter Number : MTR1006058

Period : Mar 2017

Premise Address: BABAG LIKOLIKO I

Billing Address: BABAG LIKOLIKO I

TOTAL AMOUNT DUE : 2,680.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62924100001

BC13/229.6/4008/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504642223836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399613

50484767855

Date : 04-22-2017

BC13/229.6/4009/0065911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048476785-5

Collection Ref. Code : 5048-47-678-5

Customer Information----------

Name : TAPIA,ROLANDO GOMEZ

Premise Address: BABAG I LIKO LIKO CEBU CITY

Billing Address: BABAG I LIKO LIKO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133693	Pole No	:	0065911
Serial No	:	40076220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1398
Period From	:	03-18-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 552.00	11.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.08
CURRENT BILL - APRIL 2017		1,223.40
TOTAL AMOUNT DUE		1,775.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,451.00

Your monthly electricity consumption chart

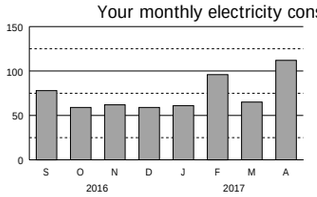

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.40		
Less : VAT	89.67		
Amount Net of VAT	1,133.73		
Less: BIR 2306	37.37		
BIR 2307	21.61	VATable Sales	1,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.41
Amount Due	1,074.75	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,164.42	TOTAL SALES	1,223.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504642223836

Collection Ref. Code : 5048-47-678-5

Account ID : 5048476785-5

Customer Name : TAPIA,ROLANDO GOMEZ

Meter Number : MTR1133693

Period : Mar 2017

Premise Address: BABAG I LIKO LIKO CEBU CITY

Billing Address: BABAG I LIKO LIKO CEBU CITY

TOTAL AMOUNT DUE : 1,775.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50484767855

BC13/229.6/4009/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014549303929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405218

01473100004

Date : 04-22-2017

BC13/229.6/4009/0065911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147310000-4

Collection Ref. Code : 1831-17-293-3

Customer Information----------

Name : DERECHO,RODRIGO M

Premise Address: SITIO BABAG I
Billing Address: SITIO BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1133691	Pole No	:	0065911
Serial No	:	40076218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	867
Period From	:	03-18-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.97
CURRENT BILL - APRIL 2017		436.94
TOTAL AMOUNT DUE		620.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 200.00

Your monthly electricity consumption chart

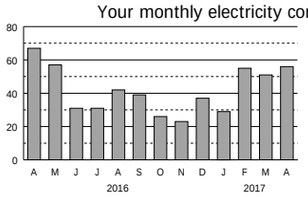

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.94		
Less : VAT	31.48		
Amount Net of VAT	405.46		
Less: BIR 2306	13.11		
BIR 2307	7.58	VATable Sales	375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	384.77	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	416.25	TOTAL SALES	436.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014549303929

Collection Ref. Code : 1831-17-293-3
Account ID : 0147310000-4
Customer Name : DERECHO,RODRIGO M
Meter Number : MTR1133691
Period : Mar 2017

Premise Address: SITIO BABAG I
Billing Address: SITIO BABAG I

TOTAL AMOUNT DUE : 620.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01473100004

BC13/229.6/4009/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276525632225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27613100000

1009402576

Date : 04-22-2017

BC13/229.6/4009/0065933/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761310000-0

Collection Ref. Code : 1835-98-125-9

Customer Information----------

Name : UBOD,FELIX R TM

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TIN :

Metering Information----------

Meter No	:	127861WS6	Pole No	:	0065933
Serial No	:	76655975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9777
Period From	:	03-18-2017	Prev Rdg	:	9711
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 120.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.63
CURRENT BILL - APRIL 2017		575.40
TOTAL AMOUNT DUE		744.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 200.00

Your monthly electricity consumption chart

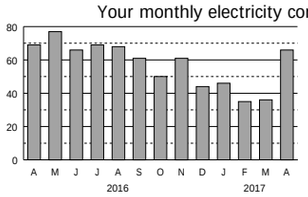

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.40		
Less : VAT	41.45		
Amount Net of VAT	533.95		
Less: BIR 2306	17.27		
BIR 2307	10.05	VATable Sales	498.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.18
Amount Due	506.63	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	548.08	TOTAL SALES	575.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276525632225

Collection Ref. Code : 1835-98-125-9
Account ID : 2761310000-0
Customer Name : UBOD,FELIX R TM
Meter Number : 127861WS6
Period : Mar 2017

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TOTAL AMOUNT DUE : 744.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27613100000

BC13/229.6/4009/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882431241020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8821754438

BILLING STATEMENT

1009405547

Date : 04-22-2017

BC13/229.6/4010/1587983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821575443-8

Collection Ref. Code : 1851-36-236-3

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address: PROPER MALUBOG
Billing Address: PROPER MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1102080	Pole No	:	1587983
Serial No	:	40050735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27949
Period From	:	03-18-2017	Prev Rdg	:	26130
No of Days	:	31	Diff Rdg	:	1819
Avg kWh/day	:	58.68	Registered	:	1819
Conn Load	:	14090	Billed kWh	:	1819

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,825.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	9,503.91
Transmission Charge	0.4466/kWh	812.37
System Loss Charge	0.7735/kWh	1,407.00
Sub-Total		11,723.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,184.34
Supply Charge	0.4118/kWh	749.06
Metering Charge	0.6989/kWh	1,271.30
	5.00/month	5.00
Sub-Total		5,209.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	226.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.28
Surcharge	0.02 of 12,825.50	256.51
Sub-Total		483.44
Government Charges		
Franchise Tax - Local		130.62
Value Added Tax		
Generation		651.54
Transmission		15.90
System Loss		90.21
Distribution		625.16
Others		73.69
Universal Charge		
Missionary Electrification	0.1561/kWh	283.94
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.56
Sub-Total		2,453.69
CURRENT BILL - APRIL 2017		19,870.11
TOTAL AMOUNT DUE		32,695.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 13,167.87

Your monthly electricity consumption chart

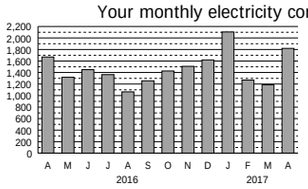

Avg Monthly Usage : 1,466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,870.11		
Less : VAT	1,456.50		
Amount Net of VAT	18,413.61		
Less: BIR 2306	606.88		
BIR 2307	350.94	VATable Sales	17,416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	997.19
Amount Due	17,455.79	VAT Zero Rated Sales	0.00
Add : VAT	1,456.50	VAT Amount	1,456.50
TOTAL AMOUNT DUE	18,912.29	TOTAL SALES	19,870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4010/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882431241020

Collection Ref. Code : 1851-36-236-3
Account ID : 8821575443-8
Customer Name : TAN,TYRONE SANTOS
Meter Number : MTR1102080
Period : Mar 2017

Premise Address: PROPER MALUBOG
Billing Address: PROPER MALUBOG

TOTAL AMOUNT DUE : 32,695.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8821754438

BC13/229.6/4010/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070465832132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07003100000

1009398587

Date : 04-22-2017

BC13/229.6/4013/0062033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700310000-0

Collection Ref. Code : 1825-98-179-5

Customer Information----------

Name : ARGONCILLO,ROGELIO N

Premise Address: SITIO PELE MALUBOG BUSAY

Billing Address: SITIO PELE MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	253505GS6	Pole No	:	0062033
Serial No	:	47776572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13378
Period From	:	03-18-2017	Prev Rdg	:	13260
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.45
CURRENT BILL - APRIL 2017		1,300.30
TOTAL AMOUNT DUE		2,400.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,294.00

Your monthly electricity consumption chart

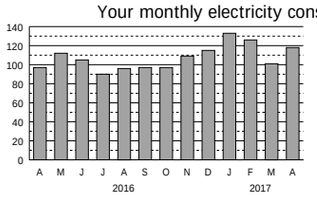

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.30		
Less : VAT	95.68		
Amount Net of VAT	1,204.62		
Less: BIR 2306	39.89		
BIR 2307	22.97	VATable Sales	1,139.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,141.76	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,237.44	TOTAL SALES	1,300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4013/0/10/04-22-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070465832132

Collection Ref. Code : 1825-98-179-5

Account ID : 0700310000-0

Customer Name : ARGONCILLO,ROGELIO N

Meter Number : 253505GS6

Period : Mar 2017

Premise Address: SITIO PELE MALUBOG BUSAY

Billing Address: SITIO PELE MALUBOG BUSAY

TOTAL AMOUNT DUE : 2,400.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07003100000

BC13/229.6/4013/0/10/04-22-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194188457364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19406100008

Date : 04-21-2017

BC12/505.7/610/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940610000-8

Collection Ref. Code : 1815-77-476-2

Customer Information----------

Name : RACAZA,ESTRELLA M.

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165110	Pole No	:	0721636
Serial No	:	133494871	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	222
Period From	:	03-16-2017	Prev Rdg	:	175
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	226	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.95
CURRENT BILL - APRIL 2017		322.52
TOTAL AMOUNT DUE		829.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 340.00

Your monthly electricity consumption chart

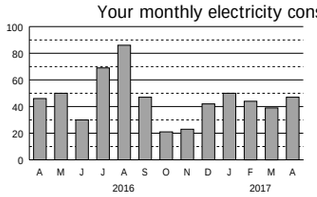

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.52		
Less : VAT	23.17		
Amount Net of VAT	299.35		
Less: BIR 2306	9.67		
BIR 2307	5.54	VATable Sales	275.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	307.31	TOTAL SALES	322.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.7/610/0/31/04-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194188457364

Collection Ref. Code : 1815-77-476-2

Account ID : 1940610000-8

Customer Name : RACAZA,ESTRELLA M.

Meter Number : MTR1165110

Period : Feb 2017 to Mar 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 829.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19406100008

BC12/505.7/610/0/31/04-21-2017/101

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579832181314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404019

57954817474

Date : 04-22-2017

BC13/181.2/1540/0564582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795481747-4

Collection Ref. Code : 1855-18-962-3

Customer Information----------

Name : CABALUNA,REBECCA NACORDA

Premise Address: RIZAL AVE. EXTENSION SAN ROQUE BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXTENSION SAN ROQUE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062308	Pole No	:	0564582
Serial No	:	40009862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4888
Period From	:	03-18-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,332.32
Transmission Charge	0.4466/kWh	113.88
System Loss Charge	0.7735/kWh	197.24
Sub-Total		1,643.44
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		126.77
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		91.33
Transmission		2.23
System Loss		12.65
Distribution		88.16
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		352.12
CURRENT BILL - APRIL 2017		2,856.96
TOTAL AMOUNT DUE		5,245.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,360.00

Your monthly electricity consumption chart

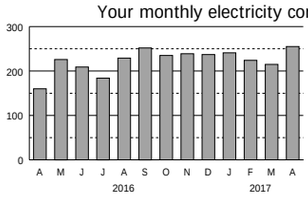

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.96		
Less : VAT	211.84		
Amount Net of VAT	2,645.12		
Less: BIR 2306	88.26		
BIR 2307	50.47	VATable Sales	2,504.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,506.39	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,718.23	TOTAL SALES	2,856.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1540/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579832181314

Collection Ref. Code : 1855-18-962-3

Account ID : 5795481747-4

Customer Name : CABALUNA,REBECCA NACORDA

Meter Number : MTR1062308

Period : Mar 2017

Premise Address: RIZAL AVE. EXTENSION SAN ROQUE BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXTENSION SAN ROQUE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,245.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57954817474 BC13/181.2/1540/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773848269962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400152

77316100005

Date : 04-22-2017

BC13/187.0/10/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731610000-5

Collection Ref. Code : 1845-65-023-9

Customer Information----------

Name : RAFOLS,MARVIN N

Premise Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

Billing Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484064GS6	Pole No	:	0603633
Serial No	:	64186578	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9555
Period From	:	03-18-2017	Prev Rdg	:	9427
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.79
CURRENT BILL - APRIL 2017		1,416.80
TOTAL AMOUNT DUE		2,175.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 184.00

Your monthly electricity consumption chart

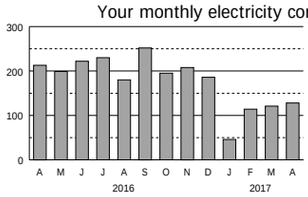

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.80		
Less : VAT	104.49		
Amount Net of VAT	1,312.31		
Less: BIR 2306	43.53		
BIR 2307	25.03	VATable Sales	1,242.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.30
Amount Due	1,243.75	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,348.24	TOTAL SALES	1,416.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/10/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773848269962

Collection Ref. Code : 1845-65-023-9

Account ID : 7731610000-5

Customer Name : RAFOLS,MARVIN N

Meter Number : 484064GS6

Period : Mar 2017

Premise Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

Billing Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,175.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77316100005

BC13/187.0/10/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101952096566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396615

10146100002

Date : 04-22-2017

BC13/187.0/40/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014610000-2

Collection Ref. Code : 1813-46-134-1

Customer Information----------

Name : CALABROSO,ROLANDO TM A.

Premise Address: SAN ANTONIO BULACAO PARDO CEBU CITY

Billing Address: SAN ANTONIO BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	273755GS6	Pole No	:	0603633
Serial No	:	44358523	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16036
Period From	:	03-18-2017	Prev Rdg	:	15938
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 35.09
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.69
CURRENT BILL - APRIL 2017		1,008.61
TOTAL AMOUNT DUE		1,546.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

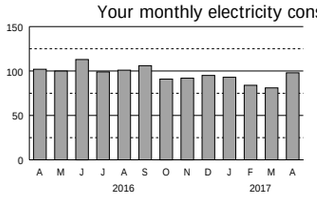

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.61		
Less : VAT	73.39		
Amount Net of VAT	935.22		
Less: BIR 2306	30.58		
BIR 2307	17.77	VATable Sales	881.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.30
Amount Due	886.87	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	960.26	TOTAL SALES	1,008.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/40/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101952096566

Collection Ref. Code : 1813-46-134-1

Account ID : 1014610000-2

Customer Name : CALABROSO,ROLANDO TM A.

Meter Number : 273755GS6

Period : Mar 2017

Premise Address: SAN ANTONIO BULACAO PARDO CEBU CITY

Billing Address: SAN ANTONIO BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,546.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10146100002

BC13/187.0/40/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469620140177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46946100008

1009397479

Date : 04-22-2017

BC13/187.0/90/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694610000-8

Collection Ref. Code : 1835-68-020-8

Customer Information----------

Name : RACAZA,MARIA FE L TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	299352SS3	Pole No	:	0204012
Serial No	:	24121571	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	30566
Period From	:	03-18-2017	Prev Rdg	:	30263
No of Days	:	32	Diff Rdg	:	303
Avg kWh/day	:	9.47	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		407.05
CURRENT BILL - APRIL 2017		3,295.08
TOTAL AMOUNT DUE		3,967.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 600.00

Your monthly electricity consumption chart

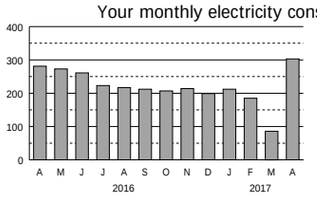

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.08		
Less : VAT	241.04		
Amount Net of VAT	3,054.04		
Less: BIR 2306	100.44		
BIR 2307	58.19	VATable Sales	2,888.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.01
Amount Due	2,895.41	VAT Zero Rated Sales	0.00
Add : VAT	241.04	VAT Amount	241.04
TOTAL AMOUNT DUE	3,136.45	TOTAL SALES	3,295.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/90/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469620140177

Collection Ref. Code : 1835-68-020-8
Account ID : 4694610000-8
Customer Name : RACAZA,MARIA FE L TM
Meter Number : 299352SS3
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,967.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46946100008

BC13/187.0/90/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744647790836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402385

74426100009

Date : 04-22-2017

BC13/187.0/110/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442610000-9

Collection Ref. Code : 1845-74-686-4

Customer Information----------

Name : ALMODIEL,JULIET R

Premise Address: #331-C CHARLIEVILLE BULACAO CEBU CITY
Billing Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487543GS6	Pole No	:	0204012
Serial No	:	59240635	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12275
Period From	:	03-18-2017	Prev Rdg	:	12180
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	410	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		- 12.28
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.64
CURRENT BILL - APRIL 2017		1,002.46
TOTAL AMOUNT DUE		1,816.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 795.00

Your monthly electricity consumption chart

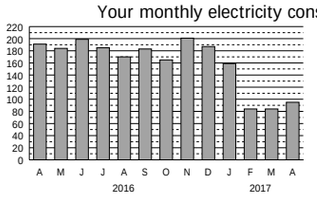

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.46		
Less : VAT	73.80		
Amount Net of VAT	928.66		
Less: BIR 2306	30.74		
BIR 2307	17.67	VATable Sales	876.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	880.25	VAT Zero Rated Sales	0.00
Add : VAT	73.80	VAT Amount	73.80
TOTAL AMOUNT DUE	954.05	TOTAL SALES	1,002.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/110/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744647790836

Collection Ref. Code : 1845-74-686-4
Account ID : 7442610000-9
Customer Name : ALMODIEL,JULIET R
Meter Number : 487543GS6
Period : Mar 2017

Premise Address: #331-C CHARLIEVILLE BULACAO CEBU CITY
Billing Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,816.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74426100009 BC13/187.0/110/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084610243145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407427

08495100003

Date : 04-22-2017

BC13/187.0/120/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849510000-3

Collection Ref. Code : 1809-39-674-3

Customer Information----------

Name : JOSE,CAROLINA B

Premise Address: 1674-BULACAO, PARDO

Billing Address: 1674-BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	216808WS6	Pole No	:	0204012
Serial No	:	48090450	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13827
Period From	:	03-18-2017	Prev Rdg	:	13084
No of Days	:	32	Diff Rdg	:	743
Avg kWh/day	:	23.22	Registered	:	743
Conn Load	:	2924	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,454.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,882.03
Transmission Charge	0.4466/kWh	331.82
System Loss Charge	0.7735/kWh	574.71
Sub-Total		4,788.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	92.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,454.00	149.08
Sub-Total		241.78
Government Charges		
Franchise Tax - Local		53.71
Value Added Tax		
Generation		266.13
Transmission		6.50
System Loss		36.86
Distribution		255.71
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,008.33
CURRENT BILL - APRIL 2017		8,169.62
TOTAL AMOUNT DUE		15,623.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,394.00

Your monthly electricity consumption chart

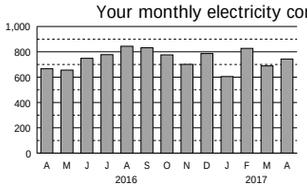

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,169.62		
Less : VAT	600.66		
Amount Net of VAT	7,568.96		
Less: BIR 2306	250.28		
BIR 2307	144.30	VATable Sales	7,161.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.67
Amount Due	7,174.38	VAT Zero Rated Sales	0.00
Add : VAT	600.66	VAT Amount	600.66
TOTAL AMOUNT DUE	7,775.04	TOTAL SALES	8,169.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/120/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084610243145

Collection Ref. Code : 1809-39-674-3

Account ID : 0849510000-3

Customer Name : JOSE,CAROLINA B

Meter Number : 216808WS6

Period : Mar 2017

Premise Address: 1674-BULACAO, PARDO

Billing Address: 1674-BULACAO, PARDO

TOTAL AMOUNT DUE : 15,623.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08495100003 BC13/187.0/120/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206952542595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20605100005

1009399608

Date : 04-22-2017

BC13/187.0/140/0204054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060510000-5

Collection Ref. Code : 1841-52-101-9

Customer Information----------

Name : JJCLAV PRAISE INC.

Premise Address: 10 RIVERSIDE BULACAO CEBU CITY
Billing Address: 10 RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	200832WS6	Pole No	:	0204054
Serial No	:	44649189	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	66768
Period From	:	03-18-2017	Prev Rdg	:	66639
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	6120	Billed kWh	:	129

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,024.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.7437/kWh	95.94
System Loss Charge	0.7591/kWh	97.92
Sub-Total		867.86
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 6,025.00	120.50
Sub-Total		136.59
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.22
Transmission		1.88
System Loss		6.05
Distribution		44.89
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		188.46
CURRENT BILL - APRIL 2017		1,567.02
TOTAL AMOUNT DUE		7,591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 7,856.00

Your monthly electricity consumption chart

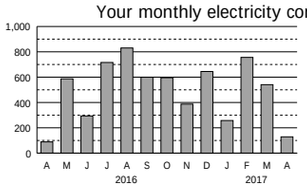

Avg Monthly Usage : 494.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.02		
Less : VAT	116.67		
Amount Net of VAT	1,450.35		
Less: BIR 2306	48.61		
BIR 2307	27.78	VATable Sales	1,378.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.79
Amount Due	1,373.96	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,490.63	TOTAL SALES	1,567.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/140/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206952542595

Collection Ref. Code : 1841-52-101-9
Account ID : 2060510000-5
Customer Name : JJCLAV PRAISE INC.
Meter Number : 200832WS6
Period : Mar 2017

Premise Address: 10 RIVERSIDE BULACAO CEBU CITY
Billing Address: 10 RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,591.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20605100005

BC13/187.0/140/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024441461016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411074

02465100002

Date : 04-22-2017

BC13/187.0/190/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246510000-2

Collection Ref. Code : 1831-49-620-8

Customer Information----------

Name : YLANAN,JAMES JASON Q

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165519	Pole No	:	0204061
Serial No	:	133499862	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8459
Period From	:	03-18-2017	Prev Rdg	:	7170
No of Days	:	32	Diff Rdg	:	1289
Avg kWh/day	:	40.28	Registered	:	1289
Conn Load	:	930	Billed kWh	:	1289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,414.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,734.77
Transmission Charge	0.4466/kWh	575.67
System Loss Charge	0.7735/kWh	997.04
Sub-Total		8,307.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	160.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 10,414.50	208.29
Sub-Total		369.10
Government Charges		
Franchise Tax - Local		92.77
Value Added Tax		
Generation		461.70
Transmission		11.26
System Loss		63.92
Distribution		443.19
Others		55.42
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,742.34
CURRENT BILL - APRIL 2017		14,112.13
TOTAL AMOUNT DUE		24,526.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 9,642.00

Your monthly electricity consumption chart

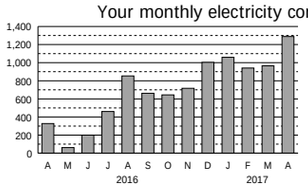

Avg Monthly Usage : 706.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,112.13		
Less : VAT	1,035.49		
Amount Net of VAT	13,076.64		
Less: BIR 2306	431.46		
BIR 2307	249.25	VATable Sales	12,369.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	706.85
Amount Due	12,395.93	VAT Zero Rated Sales	0.00
Add : VAT	1,035.49	VAT Amount	1,035.49
TOTAL AMOUNT DUE	13,431.42	TOTAL SALES	14,112.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/190/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024441461016

Collection Ref. Code : 1831-49-620-8
Account ID : 0246510000-2
Customer Name : YLANAN,JAMES JASON Q
Meter Number : MTR1165519
Period : Mar 2017

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TOTAL AMOUNT DUE : 24,526.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02465100002

BC13/187.0/190/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589096700176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410048

58925100008

Date : 04-22-2017

BC13/187.0/200/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892510000-8

Collection Ref. Code : 1841-88-809-5

Customer Information----------

Name : MANUBAG,VICENTE I

Premise Address: 291 CHARLIEVILLE BULACAO CEBU CITY

Billing Address: 291 CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177065DS6	Pole No	:	0204061
Serial No	:	14259303	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	60169
Period From	:	03-18-2017	Prev Rdg	:	59700
No of Days	:	32	Diff Rdg	:	469
Avg kWh/day	:	14.66	Registered	:	469
Conn Load	:	264	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,450.43
Transmission Charge	0.4466/kWh	209.46
System Loss Charge	0.7735/kWh	362.77
Sub-Total		3,022.66
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		140.36
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		167.98
Transmission		4.10
System Loss		23.26
Distribution		161.63
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		635.12
CURRENT BILL - APRIL 2017		5,145.08
TOTAL AMOUNT DUE		9,237.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,798.00

Your monthly electricity consumption chart

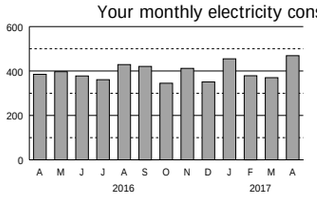

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.08		
Less : VAT	377.87		
Amount Net of VAT	4,767.21		
Less: BIR 2306	157.45		
BIR 2307	90.88	VATable Sales	4,509.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.25
Amount Due	4,518.88	VAT Zero Rated Sales	0.00
Add : VAT	377.87	VAT Amount	377.87
TOTAL AMOUNT DUE	4,896.75	TOTAL SALES	5,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589096700176

Collection Ref. Code : 1841-88-809-5

Account ID : 5892510000-8

Customer Name : MANUBAG,VICENTE I

Meter Number : 177065DS6

Period : Mar 2017

Premise Address: 291 CHARLIEVILLE BULACAO CEBU CITY

Billing Address: 291 CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,237.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58925100008

BC13/187.0/200/0/10/04-22-2017/101

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389833577608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410398

38945100006

Date : 04-22-2017

BC13/187.0/210/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894510000-6

Collection Ref. Code : 1821-28-731-2

Customer Information----------

Name : MANUBAG,NELLY A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371888GS6	Pole No	:	0204061
Serial No	:	2003131200	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15527
Period From	:	03-18-2017	Prev Rdg	:	14851
No of Days	:	32	Diff Rdg	:	676
Avg kWh/day	:	21.13	Registered	:	676
Conn Load	:	950	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,531.96
Transmission Charge	0.4466/kWh	301.90
System Loss Charge	0.7735/kWh	522.89
Sub-Total		4,356.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		186.61
Government Charges		
Franchise Tax - Local		48.62
Value Added Tax		
Generation		242.13
Transmission		5.91
System Loss		33.53
Distribution		232.71
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		913.18
CURRENT BILL - APRIL 2017		7,395.79
TOTAL AMOUNT DUE		12,509.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 7,171.00

Your monthly electricity consumption chart

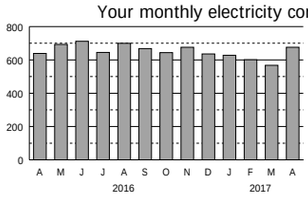

Avg Monthly Usage : 652.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.79		
Less : VAT	542.51		
Amount Net of VAT	6,853.28		
Less: BIR 2306	226.05		
BIR 2307	130.62	VATable Sales	6,482.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.67
Amount Due	6,496.61	VAT Zero Rated Sales	0.00
Add : VAT	542.51	VAT Amount	542.51
TOTAL AMOUNT DUE	7,039.12	TOTAL SALES	7,395.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/210/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389833577608

Collection Ref. Code : 1821-28-731-2
Account ID : 3894510000-6
Customer Name : MANUBAG,NELLY A
Meter Number : 371888GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,509.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38945100006

BC13/187.0/210/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046952423166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405147

04666132495

Date : 04-22-2017

BC13/187.0/280/1117794/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466613249-5

Collection Ref. Code : 1851-39-188-6

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address: SITIO CHARLIE VILLE BULACAO CEBU
Billing Address: SITIO CHARLIE VILLE BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1166359	Pole No	:	1117794
Serial No	:	133495677	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	915
Period From	:	03-18-2017	Prev Rdg	:	811
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,528.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.7437/kWh	77.34
System Loss Charge	0.7591/kWh	78.95
Sub-Total		699.67
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		37.24
Transmission		1.51
System Loss		4.87
Distribution		36.31
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.50
CURRENT BILL - APRIL 2017		1,189.29
TOTAL AMOUNT DUE		2,717.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,457.00

Your monthly electricity consumption chart

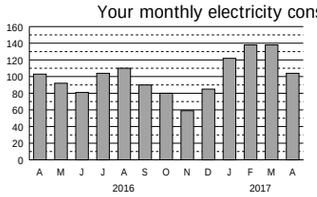

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.29		
Less : VAT	86.10		
Amount Net of VAT	1,103.19		
Less: BIR 2306	35.88		
BIR 2307	21.07	VATable Sales	1,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	1,046.24	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,132.34	TOTAL SALES	1,189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/280/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046952423166

Collection Ref. Code : 1851-39-188-6
Account ID : 0466613249-5
Customer Name : JADORMEO,ALFREDO PENA
Meter Number : MTR1166359
Period : Mar 2017

Premise Address: SITIO CHARLIE VILLE BULACAO CEBU
Billing Address: SITIO CHARLIE VILLE BULACAO CEBU

TOTAL AMOUNT DUE : 2,717.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04666132495 BC13/187.0/280/0/10/04-22-2017/101 182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583553154248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406479

58336100001

Date : 04-22-2017

BC13/187.0/300/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833610000-1

Collection Ref. Code : 1841-38-476-3

Customer Information----------

Name : PANCITO,EDUARDO M3 G

Premise Address: CHARLIE VILL. BULACAO PARDO CEBU CITY
Billing Address: CHARLIE VILL. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479078GS6	Pole No	:	0204082
Serial No	:	67024227	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14041
Period From	:	03-18-2017	Prev Rdg	:	13637
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	622	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,110.82
Transmission Charge	0.4466/kWh	180.43
System Loss Charge	0.7735/kWh	312.49
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 989.50	19.79
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		144.71
Transmission		3.53
System Loss		20.02
Distribution		139.32
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		540.69
CURRENT BILL - APRIL 2017		4,375.59
TOTAL AMOUNT DUE		5,364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,856.00

Your monthly electricity consumption chart

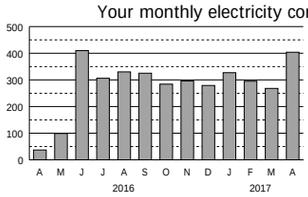

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.59		
Less : VAT	319.45		
Amount Net of VAT	4,056.14		
Less: BIR 2306	133.11		
BIR 2307	77.27	VATable Sales	3,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.24
Amount Due	3,845.76	VAT Zero Rated Sales	0.00
Add : VAT	319.45	VAT Amount	319.45
TOTAL AMOUNT DUE	4,165.21	TOTAL SALES	4,375.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/300/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583553154248

Collection Ref. Code : 1841-38-476-3
Account ID : 5833610000-1
Customer Name : PANCITO,EDUARDO M3 G
Meter Number : 479078GS6
Period : Mar 2017

Premise Address: CHARLIE VILL. BULACAO PARDO CEBU CITY
Billing Address: CHARLIE VILL. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,364.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58336100001 BC13/187.0/300/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034266114883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396847

03435326669

Date : 04-22-2017

BC13/187.0/410/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343532666-9

Collection Ref. Code : 1853-43-122-2

Customer Information----------

Name : BASALO,RENATO TERO

Premise Address: CHARLIE VILLE BULACAO, CEBU CITY

Billing Address: CHARLIE VILLE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549098 GS6	Pole No	:	0204096
Serial No	:	52893342	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5434
Period From	:	03-18-2017	Prev Rdg	:	5361
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	518	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 120.25
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.36
CURRENT BILL - APRIL 2017		650.46
TOTAL AMOUNT DUE		1,481.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 755.00

Your monthly electricity consumption chart

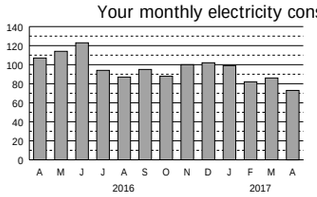

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.46		
Less : VAT	47.36		
Amount Net of VAT	603.10		
Less: BIR 2306	19.75		
BIR 2307	11.37	VATable Sales	564.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	571.98	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	619.34	TOTAL SALES	650.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/410/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034266114883

Collection Ref. Code : 1853-43-122-2

Account ID : 0343532666-9

Customer Name : BASALO,RENATO TERO

Meter Number : 549098 GS6

Period : Mar 2017

Premise Address: CHARLIE VILLE BULACAO, CEBU CITY

Billing Address: CHARLIE VILLE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,481.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03435326669 BC13/187.0/410/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549799949712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406148

54915100009

Date : 04-22-2017

BC13/187.0/420/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491510000-9

Collection Ref. Code : 1841-83-674-5

Customer Information----------

Name : SILVA,EMILY C

Premise Address: 287-A CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 287-A CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101426	Pole No	:	0204096
Serial No	:	40048528	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2732
Period From	:	03-18-2017	Prev Rdg	:	2583
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	446	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,410.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.7437/kWh	110.81
System Loss Charge	0.7591/kWh	113.11
Sub-Total		1,002.42
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		53.36
Transmission		2.17
System Loss		6.99
Distribution		51.76
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.08
CURRENT BILL - APRIL 2017		1,716.93
TOTAL AMOUNT DUE		3,126.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,465.00

Your monthly electricity consumption chart

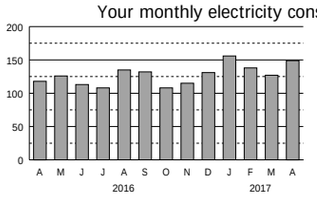

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.93		
Less : VAT	124.77		
Amount Net of VAT	1,592.16		
Less: BIR 2306	51.99		
BIR 2307	30.42	VATable Sales	1,509.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.31
Amount Due	1,509.75	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,634.52	TOTAL SALES	1,716.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/420/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549799949712

Collection Ref. Code : 1841-83-674-5
Account ID : 5491510000-9
Customer Name : SILVA,EMILY C
Meter Number : MTR1101426
Period : Mar 2017

Premise Address: 287-A CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 287-A CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,126.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915100009 BC13/187.0/420/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126680298907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411590

12613323596

Date : 04-22-2017

BC13/187.0/440/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261332359-6

Collection Ref. Code : 1849-39-308-7

Customer Information----------

Name : LAURO,EDIN MURING

Premise Address: 287 CHARLIEVILLE

Billing Address: 287 CHARLIEVILLE

TIN :

Metering Information----------

Meter No	:	MTR1170473	Pole No	:	0204096
Serial No	:	133484472	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	228
Period From	:	03-18-2017	Prev Rdg	:	147
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.76
CURRENT BILL - APRIL 2017		749.86
TOTAL AMOUNT DUE		1,105.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,063.00

Your monthly electricity consumption chart

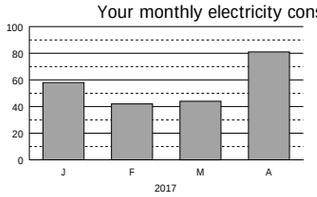

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.86		
Less : VAT	54.28		
Amount Net of VAT	695.58		
Less: BIR 2306	22.61		
BIR 2307	13.14	VATable Sales	652.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	659.83	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	714.11	TOTAL SALES	749.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/440/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126680298907

Collection Ref. Code : 1849-39-308-7

Account ID : 1261332359-6

Customer Name : LAURO,EDIN MURING

Meter Number : MTR1170473

Period : Mar 2017

Premise Address: 287 CHARLIEVILLE

Billing Address: 287 CHARLIEVILLE

TOTAL AMOUNT DUE : 1,105.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12613323596

BC13/187.0/440/0/10/04-22-2017/101

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514796748190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406838

51484100006

Date : 04-22-2017

BC13/187.0/480/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148410000-6

Collection Ref. Code : 1837-51-632-4

Customer Information----------

Name : HALLASGO,ESTHER H

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	171576DS6	Pole No	:	0204096
Serial No	:	10951943	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	94144
Period From	:	03-18-2017	Prev Rdg	:	94097
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.69
CURRENT BILL - APRIL 2017		314.23
TOTAL AMOUNT DUE		419.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 199.00

Your monthly electricity consumption chart

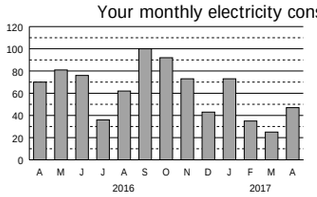

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.23		
Less : VAT	22.28		
Amount Net of VAT	291.95		
Less: BIR 2306	9.30		
BIR 2307	5.39	VATable Sales	267.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	277.26	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	299.54	TOTAL SALES	314.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/480/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514796748190

Collection Ref. Code : 1837-51-632-4

Account ID : 5148410000-6

Customer Name : HALLASGO,ESTHER H

Meter Number : 171576DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 419.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51484100006

BC13/187.0/480/0/10/04-22-2017/101

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975463849871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402161

97595100005

Date : 04-22-2017

BC13/187.0/520/0204194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759510000-5

Collection Ref. Code : 1809-40-593-9

Customer Information----------

Name : PACANA,FELICIANO C

Premise Address: 794 BULACAO PARDO BULACAO

Billing Address: 794 BULACAO PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1101428	Pole No	:	0204194
Serial No	:	40048649	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3950
Period From	:	03-18-2017	Prev Rdg	:	3950
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		858.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 859.00	17.18
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.85
CURRENT BILL - APRIL 2017		25.03
TOTAL AMOUNT DUE		883.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,012.13

Your monthly electricity consumption chart

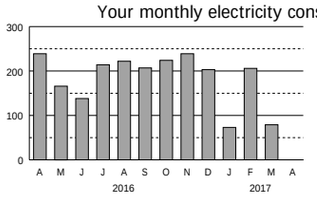

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.03		
Less : VAT	2.68		
Amount Net of VAT	22.35		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	20.78	VAT Zero Rated Sales	0.00
Add : VAT	2.68	VAT Amount	2.68
TOTAL AMOUNT DUE	23.46	TOTAL SALES	25.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/520/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975463849871

Collection Ref. Code : 1809-40-593-9

Account ID : 9759510000-5

Customer Name : PACANA,FELICIANO C

Meter Number : MTR1101428

Period : Mar 2017

Premise Address: 794 BULACAO PARDO BULACAO

Billing Address: 794 BULACAO PARDO BULACAO

TOTAL AMOUNT DUE : 883.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97595100005

BC13/187.0/520/0/10/04-22-2017/101

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804464767399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398527

80475100006

Date : 04-22-2017

BC13/187.0/590/0204215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047510000-6

Collection Ref. Code : 1821-97-041-1

Customer Information----------

Name : BACOLOD,ROSELDA M

Premise Address: BULACAO PARDO C/O IRENE FRANCISCO
Billing Address: BULACAO PARDO C/O IRENE FRANCISCO

TIN :

Metering Information----------

Meter No	:	218973WS6	Pole No	:	0204215
Serial No	:	43057078	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2871
Period From	:	03-18-2017	Prev Rdg	:	2800
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	970	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.72
CURRENT BILL - APRIL 2017		621.43
TOTAL AMOUNT DUE		927.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2017 - 697.00

Your monthly electricity consumption chart

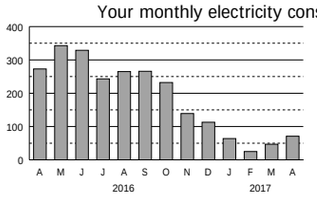

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.43		
Less : VAT	44.85		
Amount Net of VAT	576.58		
Less: BIR 2306	18.69		
BIR 2307	10.86	VATable Sales	538.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	591.88	TOTAL SALES	621.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/590/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804464767399

Collection Ref. Code : 1821-97-041-1
Account ID : 8047510000-6
Customer Name : BACOLOD,ROSELDA M
Meter Number : 218973WS6
Period : Mar 2017

Premise Address: BULACAO PARDO C/O IRENE FRANCISCO
Billing Address: BULACAO PARDO C/O IRENE FRANCISCO

TOTAL AMOUNT DUE : 927.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80475100006

BC13/187.0/590/0/10/04-22-2017/101

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545421850085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403426

54565100002

Date : 04-22-2017

BC13/187.0/670/0204222/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456510000-2

Collection Ref. Code : 1831-55-683-9

Customer Information----------

Name : DEGUINIO,MARLENE C

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099909	Pole No	:	0204222
Serial No	:	40053770	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6530
Period From	:	03-18-2017	Prev Rdg	:	6233
No of Days	:	32	Diff Rdg	:	297
Avg kWh/day	:	9.28	Registered	:	297
Conn Load	:	8750	Billed kWh	:	297

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,090.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,551.77
Transmission Charge	0.7437/kWh	220.88
System Loss Charge	0.7591/kWh	225.45
Sub-Total		1,998.10
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		106.37
Transmission		4.33
System Loss		13.94
Distribution		102.58
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		405.37
CURRENT BILL - APRIL 2017		3,357.14
TOTAL AMOUNT DUE		6,447.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,216.00

Your monthly electricity consumption chart

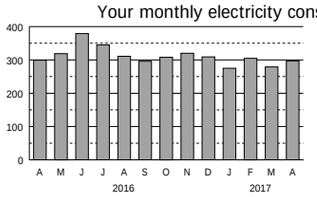

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.14		
Less : VAT	241.74		
Amount Net of VAT	3,115.40		
Less: BIR 2306	100.71		
BIR 2307	59.48	VATable Sales	2,951.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.63
Amount Due	2,955.21	VAT Zero Rated Sales	0.00
Add : VAT	241.74	VAT Amount	241.74
TOTAL AMOUNT DUE	3,196.95	TOTAL SALES	3,357.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/670/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545421850085

Collection Ref. Code : 1831-55-683-9
Account ID : 5456510000-2
Customer Name : DEGUINIO,MARLENE C
Meter Number : MTR1099909
Period : Mar 2017

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TOTAL AMOUNT DUE : 6,447.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54565100002

BC13/187.0/670/0/10/04-22-2017/101

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124639738330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410183

12494100006

Date : 04-22-2017

BC13/187.0/710/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249410000-6

Collection Ref. Code : 1827-89-926-3

Customer Information----------

Name : PENAFLOR,RANULFO A

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	472755GS6	Pole No	:	0339652
Serial No	:	73534991	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9752
Period From	:	03-18-2017	Prev Rdg	:	9361
No of Days	:	32	Diff Rdg	:	391
Avg kWh/day	:	12.22	Registered	:	391
Conn Load	:	290	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		528.73
CURRENT BILL - APRIL 2017		4,282.50
TOTAL AMOUNT DUE		7,345.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,834.00

Your monthly electricity consumption chart

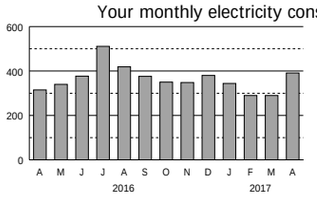

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.50		
Less : VAT	314.31		
Amount Net of VAT	3,968.19		
Less: BIR 2306	130.98		
BIR 2307	75.64	VATable Sales	3,753.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.42
Amount Due	3,761.57	VAT Zero Rated Sales	0.00
Add : VAT	314.31	VAT Amount	314.31
TOTAL AMOUNT DUE	4,075.88	TOTAL SALES	4,282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/710/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124639738330

Collection Ref. Code : 1827-89-926-3

Account ID : 1249410000-6

Customer Name : PENAFLOR,RANULFO A

Meter Number : 472755GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 7,345.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12494100006

BC13/187.0/710/0/10/04-22-2017/101

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894791984646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412970

89495100003

Date : 04-22-2017

BC13/187.0/760/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949510000-3

Collection Ref. Code : 1809-39-785-5

Customer Information----------

Name : CURAN,MAXILINDA

Premise Address: BULACAO, PARDO VILLA BOLSETA

Billing Address: BULACAO, PARDO VILLA BOLSETA

TIN :

Metering Information----------

Meter No	:	135529WS6	Pole No	:	0339652
Serial No	:	56306735	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	61182
Period From	:	03-18-2017	Prev Rdg	:	60969
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.60
CURRENT BILL - APRIL 2017		2,329.25
TOTAL AMOUNT DUE		3,721.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,191.00

Your monthly electricity consumption chart

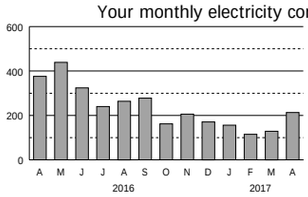

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.25		
Less : VAT	170.82		
Amount Net of VAT	2,158.43		
Less: BIR 2306	71.16		
BIR 2307	41.14	VATable Sales	2,041.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.78
Amount Due	2,046.13	VAT Zero Rated Sales	0.00
Add : VAT	170.82	VAT Amount	170.82
TOTAL AMOUNT DUE	2,216.95	TOTAL SALES	2,329.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/760/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894791984646

Collection Ref. Code : 1809-39-785-5

Account ID : 8949510000-3

Customer Name : CURAN,MAXILINDA

Meter Number : 135529WS6

Period : Mar 2017

Premise Address: BULACAO, PARDO VILLA BOLSETA

Billing Address: BULACAO, PARDO VILLA BOLSETA

TOTAL AMOUNT DUE : 3,721.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89495100003 BC13/187.0/760/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560200319848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56076100009

1009411893

Date : 04-22-2017

BC13/187.0/780/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607610000-9

Collection Ref. Code : 1837-27-515-7

Customer Information----------

Name : MANUMBAGA,ELEONOR P TM

Premise Address: SITIO SAN ROQUE VILLAGE BULACAO

Billing Address: SITIO SAN ROQUE VILLAGE BULACAO

TIN :

Metering Information----------

Meter No	:	133783WS6	Pole No	:	0410690
Serial No	:	72104934	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	70522
Period From	:	03-18-2017	Prev Rdg	:	70273
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.56
CURRENT BILL - APRIL 2017		2,752.19
TOTAL AMOUNT DUE		5,717.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,151.00

Your monthly electricity consumption chart

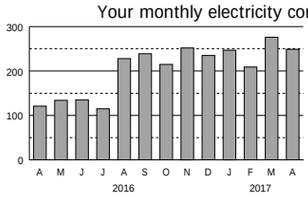

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.19		
Less : VAT	202.84		
Amount Net of VAT	2,549.35		
Less: BIR 2306	84.51		
BIR 2307	48.61	VATable Sales	2,412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.72
Amount Due	2,416.23	VAT Zero Rated Sales	0.00
Add : VAT	202.84	VAT Amount	202.84
TOTAL AMOUNT DUE	2,619.07	TOTAL SALES	2,752.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/780/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560200319848

Collection Ref. Code : 1837-27-515-7

Account ID : 5607610000-9

Customer Name : MANUMBAGA,ELEONOR P TM

Meter Number : 133783WS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE VILLAGE BULACAO

Billing Address: SITIO SAN ROQUE VILLAGE BULACAO

TOTAL AMOUNT DUE : 5,717.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56076100009 BC13/187.0/780/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115602531427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405045

1158634761

Date : 04-22-2017

BC13/187.0/830/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158634476-1

Collection Ref. Code : 1851-98-947-1

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M5 SITIO VILLA BULSITA BULACAO
Billing Address: M5 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1185995	Pole No	:	0410690
Serial No	:	40131972	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1346
Period From	:	03-18-2017	Prev Rdg	:	1109
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	490	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		326.23
CURRENT BILL - APRIL 2017		2,646.41
TOTAL AMOUNT DUE		4,698.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,950.00

Your monthly electricity consumption chart

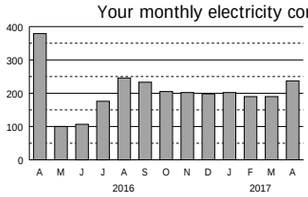

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.41		
Less : VAT	195.93		
Amount Net of VAT	2,450.48		
Less: BIR 2306	81.63		
BIR 2307	46.75	VATable Sales	2,320.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.30
Amount Due	2,322.10	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,518.03	TOTAL SALES	2,646.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/830/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115602531427

Collection Ref. Code : 1851-98-947-1
Account ID : 1158634476-1
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : MTR1185995
Period : Mar 2017

Premise Address: M5 SITIO VILLA BULSITA BULACAO
Billing Address: M5 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 4,698.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1158634761

BC13/187.0/830/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909139106975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401986

90969332486

Date : 04-22-2017

BC13/187.0/860/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096933248-6

Collection Ref. Code : 1851-99-020-8

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M9 SITIO VILLA BULSITA BULACAO
Billing Address: M9 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	534884 GS6	Pole No	:	0410690
Serial No	:	60124850	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9084
Period From	:	03-18-2017	Prev Rdg	:	8956
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	490	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.99
CURRENT BILL - APRIL 2017		1,409.76
TOTAL AMOUNT DUE		2,590.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,117.00

Your monthly electricity consumption chart

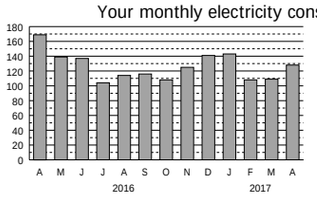

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.76		
Less : VAT	103.73		
Amount Net of VAT	1,306.03		
Less: BIR 2306	43.21		
BIR 2307	24.90	VATable Sales	1,235.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,341.65	TOTAL SALES	1,409.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/860/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909139106975

Collection Ref. Code : 1851-99-020-8
Account ID : 9096933248-6
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : 534884 GS6
Period : Mar 2017

Premise Address: M9 SITIO VILLA BULSITA BULACAO
Billing Address: M9 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,590.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90969332486 BC13/187.0/860/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493472169254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411170

49375048417

Date : 04-22-2017

BC13/187.0/880/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937504841-7

Collection Ref. Code : 1851-98-974-9

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M1 SITIO VILLA BULSITA BULACAO
Billing Address: M1 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	539379 GS6	Pole No	:	0410690
Serial No	:	75277266	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10369
Period From	:	03-18-2017	Prev Rdg	:	10178
No of Days	:	32	Diff Rdg	:	191
Avg kWh/day	:	5.97	Registered	:	191
Conn Load	:	490	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.06
CURRENT BILL - APRIL 2017		2,098.68
TOTAL AMOUNT DUE		3,764.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,555.15

Your monthly electricity consumption chart

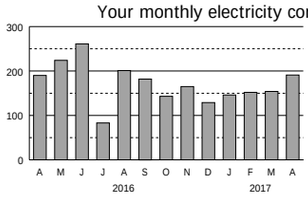

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.68		
Less : VAT	154.27		
Amount Net of VAT	1,944.41		
Less: BIR 2306	64.28		
BIR 2307	37.07	VATable Sales	1,839.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.79
Amount Due	1,843.06	VAT Zero Rated Sales	0.00
Add : VAT	154.27	VAT Amount	154.27
TOTAL AMOUNT DUE	1,997.33	TOTAL SALES	2,098.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/880/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493472169254

Collection Ref. Code : 1851-98-974-9
Account ID : 4937504841-7
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : 539379 GS6
Period : Mar 2017

Premise Address: M1 SITIO VILLA BULSITA BULACAO
Billing Address: M1 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 3,764.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49375048417

BC13/187.0/880/0/10/04-22-2017/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822923661584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410873

82216100006

Date : 04-22-2017

BC13/187.0/890/0410704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221610000-6

Collection Ref. Code : 1845-60-341-9

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY
Billing Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052606	Pole No	:	0410704
Serial No	:	121447489	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1176
Period From	:	03-18-2017	Prev Rdg	:	1090
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	590	Billed kWh	:	86

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		747.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.7437/kWh	63.96
System Loss Charge	0.7591/kWh	65.28
Sub-Total		578.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 748.00	14.96
Sub-Total		25.69
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.81
Transmission		1.25
System Loss		4.04
Distribution		30.13
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.47
CURRENT BILL - APRIL 2017		972.80
TOTAL AMOUNT DUE		1,720.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 837.00

Your monthly electricity consumption chart

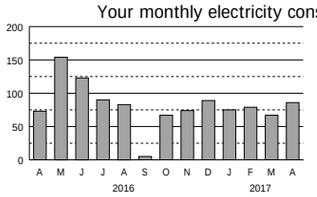

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.80		
Less : VAT	70.08		
Amount Net of VAT	902.72		
Less: BIR 2306	29.20		
BIR 2307	17.23	VATable Sales	855.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	856.29	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	926.37	TOTAL SALES	972.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/890/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822923661584

Collection Ref. Code : 1845-60-341-9
Account ID : 8221610000-6
Customer Name : HUSAIN,ANITA A
Meter Number : MTR1052606
Period : Mar 2017

Premise Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY
Billing Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,720.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82216100006

BC13/187.0/890/0/10/04-22-2017/101

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005860636377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399562

00595100009

Date : 04-22-2017

BC13/187.0/900/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059510000-9

Collection Ref. Code : 1809-39-797-9

Customer Information----------

Name : HUSAIN,ANITA

Premise Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

Billing Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	MTR1010233	Pole No	:	0410690
Serial No	:	121517253	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11780
Period From	:	03-18-2017	Prev Rdg	:	11459
No of Days	:	32	Diff Rdg	:	321
Avg kWh/day	:	10.03	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,677.16
Transmission Charge	0.4466/kWh	143.36
System Loss Charge	0.7735/kWh	248.29
Sub-Total		2,068.81
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		114.97
Transmission		2.81
System Loss		15.91
Distribution		110.82
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		435.45
CURRENT BILL - APRIL 2017		3,528.14
TOTAL AMOUNT DUE		6,545.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,031.23

Your monthly electricity consumption chart

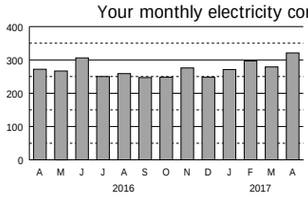

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.14		
Less : VAT	259.34		
Amount Net of VAT	3,268.80		
Less: BIR 2306	108.05		
BIR 2307	62.32	VATable Sales	3,092.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.11
Amount Due	3,098.43	VAT Zero Rated Sales	0.00
Add : VAT	259.34	VAT Amount	259.34
TOTAL AMOUNT DUE	3,357.77	TOTAL SALES	3,528.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/900/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005860636377

Collection Ref. Code : 1809-39-797-9

Account ID : 0059510000-9

Customer Name : HUSAIN,ANITA

Meter Number : MTR1010233

Period : Mar 2017

Premise Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

Billing Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

TOTAL AMOUNT DUE : 6,545.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00595100009 BC13/187.0/900/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175207166243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402430

17595100003

Date : 04-22-2017

BC13/187.0/910/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759510000-3

Collection Ref. Code : 1809-40-503-3

Customer Information----------

Name : HUSAIN,ANITA

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	234030DS6	Pole No	:	0410690
Serial No	:	12429042	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4175
Period From	:	03-18-2017	Prev Rdg	:	3553
No of Days	:	32	Diff Rdg	:	622
Avg kWh/day	:	19.44	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,885.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,249.83
Transmission Charge	0.4466/kWh	277.79
System Loss Charge	0.7735/kWh	481.12
Sub-Total		4,008.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,885.00	117.70
Sub-Total		195.30
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		222.80
Transmission		5.44
System Loss		30.85
Distribution		214.17
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		843.34
CURRENT BILL - APRIL 2017		6,832.11
TOTAL AMOUNT DUE		12,717.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,754.29

Your monthly electricity consumption chart

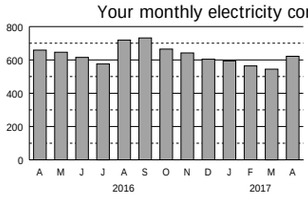

Avg Monthly Usage : 629.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,832.11		
Less : VAT	502.09		
Amount Net of VAT	6,330.02		
Less: BIR 2306	209.20		
BIR 2307	120.67	VATable Sales	5,988.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.25
Amount Due	6,000.15	VAT Zero Rated Sales	0.00
Add : VAT	502.09	VAT Amount	502.09
TOTAL AMOUNT DUE	6,502.24	TOTAL SALES	6,832.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/910/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175207166243

Collection Ref. Code : 1809-40-503-3

Account ID : 1759510000-3

Customer Name : HUSAIN,ANITA

Meter Number : 234030DS6

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 12,717.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17595100003

BC13/187.0/910/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540349400949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400429

54026100005

Date : 04-22-2017

BC13/187.0/960/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402610000-5

Collection Ref. Code : 1825-34-749-2

Customer Information----------

Name : CADOTDOT,LITA

Premise Address: VILLA BULCITA PARDO BULACAO
Billing Address: VILLA BULCITA PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1104575	Pole No	:	0410690
Serial No	:	84448438	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35829
Period From	:	03-18-2017	Prev Rdg	:	32236
No of Days	:	32	Diff Rdg	:	3593
Avg kWh/day	:	112.28	Registered	:	3593
Conn Load	:	90	Billed kWh	:	3593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,838.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	18,772.71
Transmission Charge	0.4466/kWh	1,604.63
System Loss Charge	0.7735/kWh	2,779.19
Sub-Total		23,156.53
Distribution Charges		
Distribution Charge	1.7506/kWh	6,289.91
Supply Charge	0.4118/kWh	1,479.60
Metering Charge	0.6989/kWh	2,511.15
	5.00/month	5.00
Sub-Total		10,285.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	447.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.56
Surcharge	0.02 of 37,838.50	756.77
Sub-Total		1,205.02
Government Charges		
Franchise Tax - Local		259.85
Value Added Tax		
Generation		1,286.97
Transmission		31.40
System Loss		178.19
Distribution		1,234.28
Others		175.78
Universal Charge		
Missionary Electrification	0.1561/kWh	560.87
Environmental Charge	0.0025/kWh	8.98
NPC Stranded Contract Costs	0.1938/kWh	696.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	445.53
Sub-Total		4,878.17
CURRENT BILL - APRIL 2017		39,525.38
TOTAL AMOUNT DUE		77,363.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 39,100.00

Your monthly electricity consumption chart

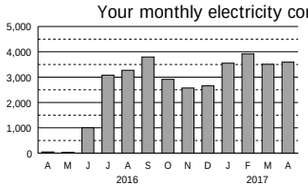

Avg Monthly Usage : 2,611.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,525.38		
Less : VAT	2,906.62		
Amount Net of VAT	36,618.76		
Less: BIR 2306	1,211.10		
BIR 2307	698.14	VATable Sales	34,647.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,971.55
Amount Due	34,709.52	VAT Zero Rated Sales	0.00
Add : VAT	2,906.62	VAT Amount	2,906.62
TOTAL AMOUNT DUE	37,616.14	TOTAL SALES	39,525.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/960/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540349400949

Collection Ref. Code : 1825-34-749-2
Account ID : 5402610000-5
Customer Name : CADOTDOT,LITA
Meter Number : MTR1104575
Period : Mar 2017

Premise Address: VILLA BULCITA PARDO BULACAO
Billing Address: VILLA BULCITA PARDO BULACAO

TOTAL AMOUNT DUE : 77,363.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54026100005

BC13/187.0/960/0/10/04-22-2017/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054247346455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410611

05450558928

Date : 04-22-2017

BC13/187.0/1010/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545055892-8

Collection Ref. Code : 1855-76-386-9

Customer Information----------

Name : DAL,CARMELITA TOLITOL

Premise Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

Billing Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5230 EVS6	Pole No	:	0410732
Serial No	:	01118809	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27674
Period From	:	03-18-2017	Prev Rdg	:	27044
No of Days	:	32	Diff Rdg	:	630
Avg kWh/day	:	19.69	Registered	:	630
Conn Load	:	454	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,291.62
Transmission Charge	0.4466/kWh	281.36
System Loss Charge	0.7735/kWh	487.31
Sub-Total		4,060.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		186.78
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		225.65
Transmission		5.51
System Loss		31.25
Distribution		216.91
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		852.72
CURRENT BILL - APRIL 2017		6,907.41
TOTAL AMOUNT DUE		12,316.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,214.54

Your monthly electricity consumption chart

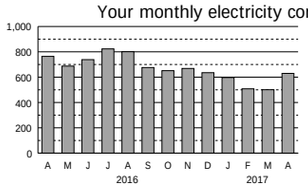

Avg Monthly Usage : 667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.41		
Less : VAT	507.18		
Amount Net of VAT	6,400.23		
Less: BIR 2306	211.33		
BIR 2307	122.00	VATable Sales	6,054.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.54
Amount Due	6,066.90	VAT Zero Rated Sales	0.00
Add : VAT	507.18	VAT Amount	507.18
TOTAL AMOUNT DUE	6,574.08	TOTAL SALES	6,907.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1010/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054247346455

Collection Ref. Code : 1855-76-386-9

Account ID : 0545055892-8

Customer Name : DAL,CARMELITA TOLITOL

Meter Number : 5230 EVS6

Period : Mar 2017

Premise Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

Billing Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 12,316.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05450558928

BC13/187.0/1010/0/10/04-22-2017/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558082215201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55885100002

1009411199

Date : 04-22-2017

BC13/187.0/1130/0410711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588510000-2

Collection Ref. Code : 1831-89-395-9

Customer Information----------

Name : ALIPAR,MA CARMEN G

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	269418GS6	Pole No	:	0410711
Serial No	:	46402652	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	65938
Period From	:	03-18-2017	Prev Rdg	:	65586
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	706	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,839.13
Transmission Charge	0.4466/kWh	157.20
System Loss Charge	0.7735/kWh	272.27
Sub-Total		2,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		126.07
Transmission		3.08
System Loss		17.46
Distribution		121.46
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.86
CURRENT BILL - APRIL 2017		3,871.85
TOTAL AMOUNT DUE		7,337.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 3,282.00

Your monthly electricity consumption chart

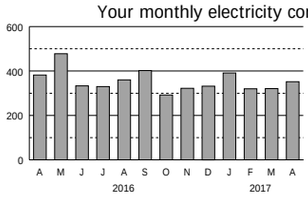

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.85		
Less : VAT	284.71		
Amount Net of VAT	3,587.14		
Less: BIR 2306	118.63		
BIR 2307	68.39	VATable Sales	3,393.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.15
Amount Due	3,400.12	VAT Zero Rated Sales	0.00
Add : VAT	284.71	VAT Amount	284.71
TOTAL AMOUNT DUE	3,684.83	TOTAL SALES	3,871.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1130/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558082215201

Collection Ref. Code : 1831-89-395-9
Account ID : 5588510000-2
Customer Name : ALIPAR,MA CARMEN G
Meter Number : 269418GS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 7,337.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55885100002

BC13/187.0/1130/0/10/04-22-2017/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573505967403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400004

57365100007

Date : 04-22-2017

BC13/187.0/1180/0374860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736510000-7

Collection Ref. Code : 1821-75-356-9

Customer Information----------

Name : BATOBATO,LOLITA D

Premise Address: VILLA BULCITA PARDO

Billing Address: VILLA BULCITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1023175	Pole No	:	0374860
Serial No	:	121758067	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5883
Period From	:	03-18-2017	Prev Rdg	:	5720
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.20
CURRENT BILL - APRIL 2017		1,792.26
TOTAL AMOUNT DUE		3,232.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,397.00

Your monthly electricity consumption chart

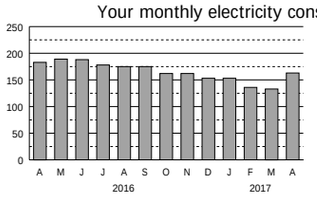

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.26		
Less : VAT	131.76		
Amount Net of VAT	1,660.50		
Less: BIR 2306	54.89		
BIR 2307	31.66	VATable Sales	1,571.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,573.95	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,705.71	TOTAL SALES	1,792.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1180/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573505967403

Collection Ref. Code : 1821-75-356-9

Account ID : 5736510000-7

Customer Name : BATOBATO,LOLITA D

Meter Number : MTR1023175

Period : Mar 2017

Premise Address: VILLA BULCITA PARDO

Billing Address: VILLA BULCITA PARDO

TOTAL AMOUNT DUE : 3,232.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57365100007

BC13/187.0/1180/0/10/04-22-2017/101

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347076951081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34785931279

1009404644

Date : 04-22-2017

BC13/187.0/1310/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478593127-9

Collection Ref. Code : 1855-37-485-4

Customer Information----------

Name : CASAGNAP,MATEA VILLARIN

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	143910WS6	Pole No	:	0410753
Serial No	:	76749048	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8031
Period From	:	03-18-2017	Prev Rdg	:	8031
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 289.50	5.79
Sub-Total		5.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.38
CURRENT BILL - APRIL 2017		12.17
TOTAL AMOUNT DUE		301.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 302.00

Your monthly electricity consumption chart

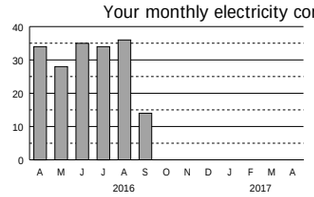

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.17		
Less : VAT	1.30		
Amount Net of VAT	10.87		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	11.41	TOTAL SALES	12.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1310/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347076951081

Collection Ref. Code : 1855-37-485-4
Account ID : 3478593127-9
Customer Name : CASAGNAP,MATEA VILLARIN
Meter Number : 143910WS6
Period : Aug 2016 to Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 301.65

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34785931279

BC13/187.0/1310/0/10/04-22-2017/101

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680431711859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404777

68016100007

Date : 04-22-2017

BC13/187.0/1320/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801610000-7

Collection Ref. Code : 1825-29-134-9

Customer Information----------

Name : BACALSO,DOMINGA L

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	462461GS6	Pole No	:	0410725
Serial No	:	61318514	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6310
Period From	:	03-18-2017	Prev Rdg	:	6179
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.75
CURRENT BILL - APRIL 2017		1,440.26
TOTAL AMOUNT DUE		2,542.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,041.00

Your monthly electricity consumption chart

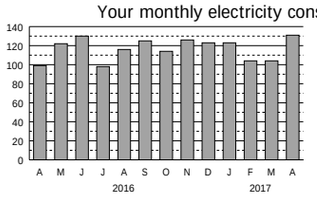

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.26		
Less : VAT	105.87		
Amount Net of VAT	1,334.39		
Less: BIR 2306	44.10		
BIR 2307	25.44	VATable Sales	1,262.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,264.85	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,370.72	TOTAL SALES	1,440.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1320/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680431711859

Collection Ref. Code : 1825-29-134-9

Account ID : 6801610000-7

Customer Name : BACALSO,DOMINGA L

Meter Number : 462461GS6

Period : Mar 2017

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 2,542.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68016100007

BC13/187.0/1320/0/10/04-22-2017/101

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513251407883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51336100006

1009406070

Date : 04-22-2017

BC13/187.0/1350/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133610000-6

Collection Ref. Code : 1825-60-233-6

Customer Information----------

Name : BACALSO,ROLANDO

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY

Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145033	Pole No	:	0410725
Serial No	:	40099815	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	535
Period From	:	03-18-2017	Prev Rdg	:	487
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - APRIL 2017		322.98
TOTAL AMOUNT DUE		526.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 204.00

Your monthly electricity consumption chart

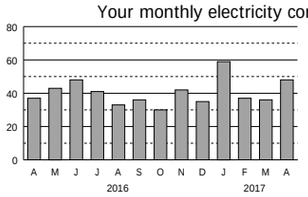

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.98		
Less : VAT	22.97		
Amount Net of VAT	300.01		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.89	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	307.86	TOTAL SALES	322.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1350/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513251407883

Collection Ref. Code : 1825-60-233-6

Account ID : 5133610000-6

Customer Name : BACALSO,ROLANDO

Meter Number : MTR1145033

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY

Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 526.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51336100006

BC13/187.0/1350/0/10/04-22-2017/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413829404507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404221

41336100007

Date : 04-22-2017

BC13/187.0/1360/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133610000-7

Collection Ref. Code : 1825-60-230-1

Customer Information----------

Name : SARAUSAD,JUAN

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	497603 GS6	Pole No	:	0410725
Serial No	:	94297001	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2754
Period From	:	03-18-2017	Prev Rdg	:	2716
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 174.77
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - APRIL 2017		218.79
TOTAL AMOUNT DUE		446.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 319.00

Your monthly electricity consumption chart

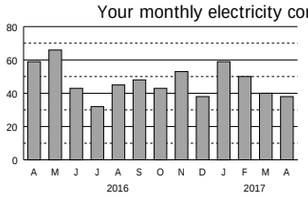

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.79		
Less : VAT	15.45		
Amount Net of VAT	203.34		
Less: BIR 2306	6.44		
BIR 2307	3.70	VATable Sales	183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.20	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.65	TOTAL SALES	218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1360/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413829404507

Collection Ref. Code : 1825-60-230-1

Account ID : 4133610000-7

Customer Name : SARAUSAD,JUAN

Meter Number : 497603 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 446.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41336100007

BC13/187.0/1360/0/10/04-22-2017/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742284852284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401247

74236100009

Date : 04-22-2017

BC13/187.0/1400/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423610000-9

Collection Ref. Code : 1841-29-659-7

Customer Information----------

Name : WONG,MARK ANTHONY M4 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008022	Pole No	:	0410746
Serial No	:	121571815	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3591
Period From	:	03-18-2017	Prev Rdg	:	3371
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	550	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.10
CURRENT BILL - APRIL 2017		2,415.09
TOTAL AMOUNT DUE		4,274.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,750.00

Your monthly electricity consumption chart

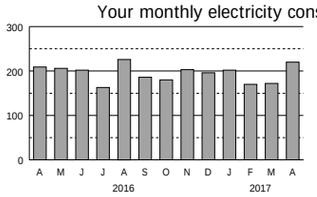

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.09		
Less : VAT	177.41		
Amount Net of VAT	2,237.68		
Less: BIR 2306	73.92		
BIR 2307	42.66	VATable Sales	2,116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.69
Amount Due	2,121.10	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,298.51	TOTAL SALES	2,415.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1400/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742284852284

Collection Ref. Code : 1841-29-659-7

Account ID : 7423610000-9

Customer Name : WONG,MARK ANTHONY M4 C

Meter Number : MTR1008022

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,274.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74236100009 BC13/187.0/1400/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705538682977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399506

70595100002

Date : 04-22-2017

BC13/187.0/1410/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059510000-2

Collection Ref. Code : 1809-39-848-7

Customer Information----------

Name : CHU,PACITA

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1110956	Pole No	:	0410753
Serial No	:	40045543	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4927
Period From	:	03-18-2017	Prev Rdg	:	4729
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.74
CURRENT BILL - APRIL 2017		2,177.43
TOTAL AMOUNT DUE		3,995.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,805.00

Your monthly electricity consumption chart

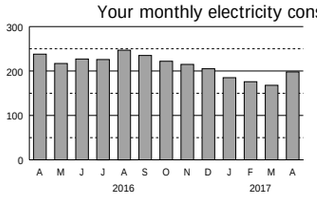

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.43		
Less : VAT	160.10		
Amount Net of VAT	2,017.33		
Less: BIR 2306	66.72		
BIR 2307	38.46	VATable Sales	1,908.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.64
Amount Due	1,912.15	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	2,072.25	TOTAL SALES	2,177.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1410/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705538682977

Collection Ref. Code : 1809-39-848-7

Account ID : 7059510000-2

Customer Name : CHU,PACITA

Meter Number : MTR1110956

Period : Mar 2017

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 3,995.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70595100002

BC13/187.0/1410/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442108072848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401590

44236100002

Date : 04-22-2017

BC13/187.0/1420/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423610000-2

Collection Ref. Code : 1841-29-650-3

Customer Information----------

Name : WONG,MARK ANTHONY M1 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	142746WS6	Pole No	:	0410746
Serial No	:	72110758	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15340
Period From	:	03-18-2017	Prev Rdg	:	15238
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	400	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 12.48
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.94
CURRENT BILL - APRIL 2017		1,076.69
TOTAL AMOUNT DUE		1,757.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,081.00

Your monthly electricity consumption chart

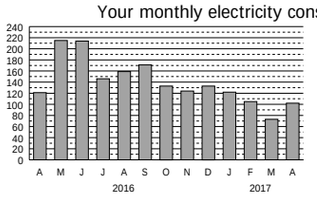

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.69		
Less : VAT	79.28		
Amount Net of VAT	997.41		
Less: BIR 2306	33.04		
BIR 2307	18.98	VATable Sales	941.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	945.39	VAT Zero Rated Sales	0.00
Add : VAT	79.28	VAT Amount	79.28
TOTAL AMOUNT DUE	1,024.67	TOTAL SALES	1,076.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1420/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442108072848

Collection Ref. Code : 1841-29-650-3

Account ID : 4423610000-2

Customer Name : WONG,MARK ANTHONY M1 C

Meter Number : 142746WS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,757.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44236100002

BC13/187.0/1420/0/10/04-22-2017/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542344286931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401955

54236100001

Date : 04-22-2017

BC13/187.0/1430/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423610000-1

Collection Ref. Code : 1841-29-653-8

Customer Information----------

Name : WONG,MARK ANTHONY M2 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548838 GS6	Pole No	:	0410746
Serial No	:	20408184	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11184
Period From	:	03-18-2017	Prev Rdg	:	10946
No of Days	:	32	Diff Rdg	:	238
Avg kWh/day	:	7.44	Registered	:	238
Conn Load	:	400	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.59
CURRENT BILL - APRIL 2017		2,613.34
TOTAL AMOUNT DUE		4,673.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,258.20

Your monthly electricity consumption chart

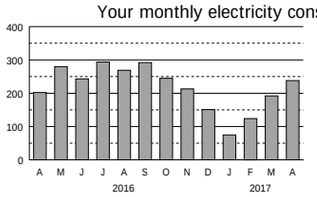

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.34		
Less : VAT	192.03		
Amount Net of VAT	2,421.31		
Less: BIR 2306	80.01		
BIR 2307	46.16	VATable Sales	2,290.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.56
Amount Due	2,295.14	VAT Zero Rated Sales	0.00
Add : VAT	192.03	VAT Amount	192.03
TOTAL AMOUNT DUE	2,487.17	TOTAL SALES	2,613.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1430/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542344286931

Collection Ref. Code : 1841-29-653-8

Account ID : 5423610000-1

Customer Name : WONG,MARK ANTHONY M2 C

Meter Number : 548838 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,673.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54236100001 BC13/187.0/1430/0/10/04-22-2017/101 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642559899623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402185

64236100000

Date : 04-22-2017

BC13/187.0/1440/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423610000-0

Collection Ref. Code : 1841-29-656-2

Customer Information----------

Name : WONG,MARK ANTHONY M3 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	453866GS6	Pole No	:	0410746
Serial No	:	89210961	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15691
Period From	:	03-18-2017	Prev Rdg	:	15610
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.63
CURRENT BILL - APRIL 2017		766.31
TOTAL AMOUNT DUE		1,230.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 621.00

Your monthly electricity consumption chart

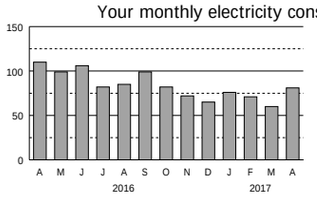

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.31		
Less : VAT	56.04		
Amount Net of VAT	710.27		
Less: BIR 2306	23.35		
BIR 2307	13.43	VATable Sales	666.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.59
Amount Due	673.49	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	729.53	TOTAL SALES	766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1440/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642559899623

Collection Ref. Code : 1841-29-656-2

Account ID : 6423610000-0

Customer Name : WONG,MARK ANTHONY M3 C

Meter Number : 453866GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,230.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64236100000 BC13/187.0/1440/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027913352000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412427

02775100007

Date : 04-22-2017

BC13/187.0/1480/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277510000-7

Collection Ref. Code : 1831-73-638-1

Customer Information----------

Name : QUILOJANO,MARCELINA L TM

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	429691GS6	Pole No	:	0410746
Serial No	:	56666419	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11124
Period From	:	03-18-2017	Prev Rdg	:	11041
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.98
CURRENT BILL - APRIL 2017		775.43
TOTAL AMOUNT DUE		1,457.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 820.00

Your monthly electricity consumption chart

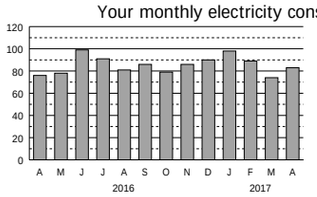

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.43		
Less : VAT	56.38		
Amount Net of VAT	719.05		
Less: BIR 2306	23.48		
BIR 2307	13.59	VATable Sales	674.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	681.98	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	738.36	TOTAL SALES	775.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1480/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027913352000

Collection Ref. Code : 1831-73-638-1

Account ID : 0277510000-7

Customer Name : QUILOJANO,MARCELINA L TM

Meter Number : 429691GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 1,457.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02775100007

BC13/187.0/1480/0/10/04-22-2017/101

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226714265666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22685100004

1009412433

Date : 04-22-2017

BC13/187.0/1540/0410816/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268510000-4

Collection Ref. Code : 1823-49-950-3

Customer Information----------

Name : ABENASA,GODOFREDO B

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1166014	Pole No	:	0410816
Serial No	:	133482821	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	900
Period From	:	03-18-2017	Prev Rdg	:	804
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 17.09
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.32
CURRENT BILL - APRIL 2017		1,007.62
TOTAL AMOUNT DUE		1,699.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 699.65

Your monthly electricity consumption chart

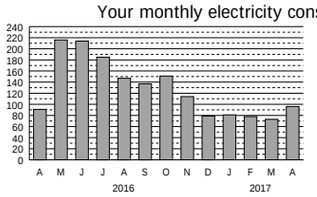

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.62		
Less : VAT	73.99		
Amount Net of VAT	933.63		
Less: BIR 2306	30.82		
BIR 2307	17.76	VATable Sales	881.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	885.05	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	959.04	TOTAL SALES	1,007.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1540/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226714265666

Collection Ref. Code : 1823-49-950-3

Account ID : 2268510000-4

Customer Name : ABENASA,GODOFREDO B

Meter Number : MTR1166014

Period : Mar 2017

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,699.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22685100004

BC13/187.0/1540/0/10/04-22-2017/101

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216154763456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21684100007

1009405890
Date : 04-22-2017
BC13/187.0/1550/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168410000-7
Collection Ref. Code : 1837-86-980-4

Customer Information----------
Name : PADAYAO,ALFREDO I
Premise Address: VILLA BULSITA PARDO BULACAO
Billing Address: VILLA BULSITA PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111452	Pole No	:	0410753
Serial No	:	129123950	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15769
Period From	:	03-18-2017	Prev Rdg	:	14777
No of Days	:	32	Diff Rdg	:	992
Avg kWh/day	:	31.00	Registered	:	992
Conn Load	:	1000	Billed kWh	:	992

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,839.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,183.00
Transmission Charge	0.7437/kWh	737.75
System Loss Charge	0.7591/kWh	753.03
Sub-Total		6,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	123.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,839.00	196.78
Sub-Total		320.53
Government Charges		
Franchise Tax - Local		73.78
Value Added Tax		
Generation		355.32
Transmission		14.43
System Loss		46.55
Distribution		341.21
Others		47.32
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,351.21
CURRENT BILL - APRIL 2017		11,188.94
TOTAL AMOUNT DUE		21,028.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 9,531.71

Your monthly electricity consumption chart

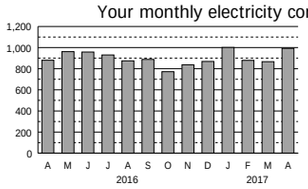

Avg Monthly Usage : 900.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,188.94		
Less : VAT	804.83		
Amount Net of VAT	10,384.11		
Less: BIR 2306	335.35		
BIR 2307	198.23	VATable Sales	9,837.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.38
Amount Due	9,850.53	VAT Zero Rated Sales	0.00
Add : VAT	804.83	VAT Amount	804.83
TOTAL AMOUNT DUE	10,655.36	TOTAL SALES	11,188.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1550/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216154763456

Collection Ref. Code : 1837-86-980-4
Account ID : 2168410000-7
Customer Name : PADAYAO,ALFREDO I
Meter Number : MTR1111452
Period : Mar 2017

Premise Address: VILLA BULSITA PARDO BULACAO
Billing Address: VILLA BULSITA PARDO BULACAO

TOTAL AMOUNT DUE : 21,028.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21684100007

BC13/187.0/1550/0/10/04-22-2017/101

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029690180765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414221

02951052113

Date : 04-22-2017

BC13/187.0/1560/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295105211-3

Collection Ref. Code : 1857-19-584-1

Customer Information----------

Name : PADAYAO,JUANITA ECONAS

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007422	Pole No	:	0410753
Serial No	:	121572339	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4564
Period From	:	03-18-2017	Prev Rdg	:	4126
No of Days	:	32	Diff Rdg	:	438
Avg kWh/day	:	13.69	Registered	:	438
Conn Load	:	240	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,288.46
Transmission Charge	0.4466/kWh	195.61
System Loss Charge	0.7735/kWh	338.79
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		142.14
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		156.89
Transmission		3.83
System Loss		21.72
Distribution		150.99
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		594.62
CURRENT BILL - APRIL 2017		4,817.87
TOTAL AMOUNT DUE		9,192.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,000.00

Your monthly electricity consumption chart

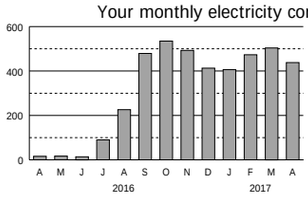

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.87		
Less : VAT	354.29		
Amount Net of VAT	4,463.58		
Less: BIR 2306	147.61		
BIR 2307	85.10	VATable Sales	4,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.33
Amount Due	4,230.87	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,585.16	TOTAL SALES	4,817.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1560/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029690180765

Collection Ref. Code : 1857-19-584-1
Account ID : 0295105211-3
Customer Name : PADAYAO,JUANITA ECONAS
Meter Number : MTR1007422
Period : Mar 2017

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,192.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02951052113

BC13/187.0/1560/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946995959159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404170

94698963405

Date : 04-22-2017

BC13/187.0/1570/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469896340-5

Collection Ref. Code : 1857-35-578-4

Customer Information----------

Name : PADAYAO,INJEL CABALLERO

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005753 EFS6	Pole No	:	0410774
Serial No	:	121430725	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3709
Period From	:	03-18-2017	Prev Rdg	:	3577
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	118	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		71.55
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.34
CURRENT BILL - APRIL 2017		1,488.30
TOTAL AMOUNT DUE		2,822.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,420.00

Your monthly electricity consumption chart

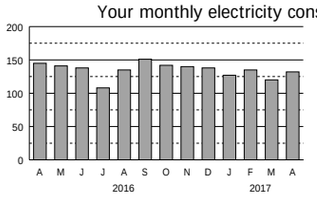

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.30		
Less : VAT	110.67		
Amount Net of VAT	1,377.63		
Less: BIR 2306	46.11		
BIR 2307	26.30	VATable Sales	1,304.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,305.22	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,415.89	TOTAL SALES	1,488.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1570/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946995959159

Collection Ref. Code : 1857-35-578-4

Account ID : 9469896340-5

Customer Name : PADAYAO,INJEL CABALLERO

Meter Number : 005753 EFS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,822.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94698963405 BC13/187.0/1570/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061288821548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415090

06151161525

Date : 04-22-2017

BC13/187.0/1590/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615116152-5

Collection Ref. Code : 1857-19-644-9

Customer Information----------

Name : PADAYAO,JERALDINE CABALLERO

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071022	Pole No	:	0410753
Serial No	:	125286197	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5572
Period From	:	03-18-2017	Prev Rdg	:	5459
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.24
CURRENT BILL - APRIL 2017		1,259.16
TOTAL AMOUNT DUE		2,919.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,836.00

Your monthly electricity consumption chart

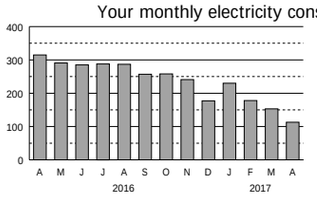

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.16		
Less : VAT	93.13		
Amount Net of VAT	1,166.03		
Less: BIR 2306	38.81		
BIR 2307	22.24	VATable Sales	1,103.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	1,104.98	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,198.11	TOTAL SALES	1,259.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1590/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061288821548

Collection Ref. Code : 1857-19-644-9

Account ID : 0615116152-5

Customer Name : PADAYAO,JERALDINE CABALLERO

Meter Number : MTR1071022

Period : Mar 2017

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,919.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06151161525

BC13/187.0/1590/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286049546628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408741

28672314474

Date : 04-22-2017

BC13/187.0/1600/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867231447-4

Collection Ref. Code : 1853-25-851-2

Customer Information----------

Name : ISANAN,GENALYN MERCADAL

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN : 167-163-797-000

Metering Information----------

Meter No	:	520150 GS6	Pole No	:	0431003
Serial No	:	54359810	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	43697
Period From	:	03-18-2017	Prev Rdg	:	42915
No of Days	:	32	Diff Rdg	:	782
Avg kWh/day	:	24.44	Registered	:	782
Conn Load	:	2415	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,807.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,085.79
Transmission Charge	0.4466/kWh	349.24
System Loss Charge	0.7735/kWh	604.88
Sub-Total		5,039.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	97.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 18,624.00	372.48
Sub-Total		470.04
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		280.10
Transmission		6.83
System Loss		38.78
Distribution		269.10
Others		63.38
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,088.88
CURRENT BILL - APRIL 2017		8,841.37
TOTAL AMOUNT DUE		18,649.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 8,816.00

Your monthly electricity consumption chart

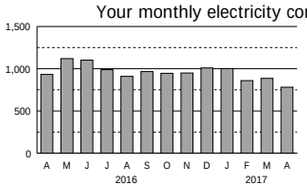

Avg Monthly Usage : 957.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,841.37		
Less : VAT	658.19		
Amount Net of VAT	8,183.18		
Less: BIR 2306	274.24		
BIR 2307	156.21	VATable Sales	7,752.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.69
Amount Due	7,752.73	VAT Zero Rated Sales	0.00
Add : VAT	658.19	VAT Amount	658.19
TOTAL AMOUNT DUE	8,410.92	TOTAL SALES	8,841.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1600/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286049546628

Collection Ref. Code : 1853-25-851-2

Account ID : 2867231447-4

Customer Name : ISANAN,GENALYN MERCADAL

Meter Number : 520150 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 18,649.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28672314474

BC13/187.0/1600/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507993579452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401238

50772684622

Date : 04-22-2017

BC13/187.0/1620/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077268462-2

Collection Ref. Code : 1857-20-590-1

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address: 550 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 550 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001099 EFS6	Pole No	:	0410774
Serial No	:	97682869	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13649
Period From	:	03-18-2017	Prev Rdg	:	13216
No of Days	:	32	Diff Rdg	:	433
Avg kWh/day	:	13.53	Registered	:	433
Conn Load	:	140	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,262.34
Transmission Charge	0.4466/kWh	193.38
System Loss Charge	0.7735/kWh	334.93
Sub-Total		2,790.65
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,095.50	161.91
Sub-Total		215.93
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		155.09
Transmission		3.79
System Loss		21.49
Distribution		149.27
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		597.55
CURRENT BILL - APRIL 2017		4,848.07
TOTAL AMOUNT DUE		9,126.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,817.00

Your monthly electricity consumption chart

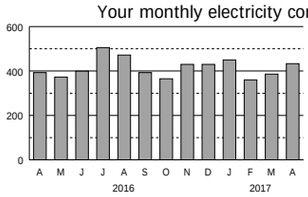

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,848.07		
Less : VAT	359.38		
Amount Net of VAT	4,488.69		
Less: BIR 2306	149.75		
BIR 2307	85.65	VATable Sales	4,250.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.17
Amount Due	4,253.29	VAT Zero Rated Sales	0.00
Add : VAT	359.38	VAT Amount	359.38
TOTAL AMOUNT DUE	4,612.67	TOTAL SALES	4,848.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1620/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507993579452

Collection Ref. Code : 1857-20-590-1

Account ID : 5077268462-2

Customer Name : APDUHAN,JENALYN EBALES

Meter Number : 001099 EFS6

Period : Mar 2017

Premise Address: 550 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 550 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 9,126.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50772684622

BC13/187.0/1620/0/10/04-22-2017/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375971607164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401721

37512112659

Date : 04-22-2017

BC13/187.0/1640/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751211265-9

Collection Ref. Code : 1857-46-068-5

Customer Information----------

Name : BARGAMENTO,GENEVIVE APDUHAN

Premise Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

Billing Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008345 EFS6	Pole No	:	0431003
Serial No	:	121427477	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5290
Period From	:	03-18-2017	Prev Rdg	:	5156
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	132	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.42
CURRENT BILL - APRIL 2017		1,469.52
Debit Adjustments		21.04
Payment Arrangement		992.83
TOTAL AMOUNT DUE		4,503.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,287.00

Your monthly electricity consumption chart

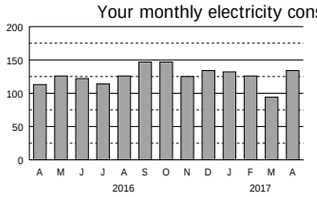

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.52		
Less : VAT	107.91		
Amount Net of VAT	1,361.61		
Less: BIR 2306	44.96		
BIR 2307	25.96	VATable Sales	1,288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,290.69	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,398.60	TOTAL SALES	1,469.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1640/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375971607164

Collection Ref. Code : 1857-46-068-5

Account ID : 3751211265-9

Customer Name : BARGAMENTO,GENEVIVE APDUHAN

Meter Number : 008345 EFS6

Period : Mar 2017

Premise Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

Billing Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,503.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37512112659

BC13/187.0/1640/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325778556601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32595100002

1009411850

Date : 04-22-2017

BC13/187.0/1650/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259510000-2

Collection Ref. Code : 1809-39-923-8

Customer Information----------

Name : ARRIBA,URBANO

Premise Address: BULACAO PARDO VILLA

Billing Address: BULACAO PARDO VILLA

TIN :

Metering Information----------

Meter No	:	370407GS6	Pole No	:	0410774
Serial No	:	2002109061	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	48367
Period From	:	03-18-2017	Prev Rdg	:	48284
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 99.56
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.42
CURRENT BILL - APRIL 2017		779.28
TOTAL AMOUNT DUE		1,631.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

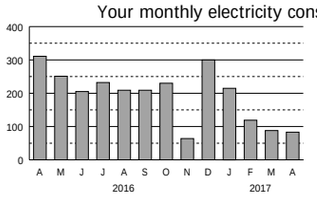

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.28		
Less : VAT	56.80		
Amount Net of VAT	722.48		
Less: BIR 2306	23.65		
BIR 2307	13.66	VATable Sales	677.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	685.17	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	741.97	TOTAL SALES	779.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1650/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325778556601

Collection Ref. Code : 1809-39-923-8

Account ID : 3259510000-2

Customer Name : ARRIBA,URBANO

Meter Number : 370407GS6

Period : Mar 2017

Premise Address: BULACAO PARDO VILLA

Billing Address: BULACAO PARDO VILLA

TOTAL AMOUNT DUE : 1,631.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32595100002

BC13/187.0/1650/0/10/04-22-2017/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425234518899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413177

42595100001

Date : 04-22-2017

BC13/187.0/1660/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259510000-1

Collection Ref. Code : 1809-39-926-2

Customer Information----------

Name : ARRIBA,MIGUELITO

Premise Address: VILLA BULCETA PARDO
Billing Address: VILLA BULCETA PARDO

TIN :

Metering Information----------

Meter No	:	370230GS6	Pole No	:	0410774
Serial No	:	02107666	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14361
Period From	:	03-18-2017	Prev Rdg	:	14260
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		- 8.38
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.13
CURRENT BILL - APRIL 2017		1,070.67
TOTAL AMOUNT DUE		2,051.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 963.00

Your monthly electricity consumption chart

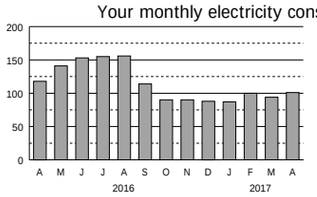

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.67		
Less : VAT	79.00		
Amount Net of VAT	991.67		
Less: BIR 2306	32.92		
BIR 2307	18.87	VATable Sales	936.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	939.88	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,018.88	TOTAL SALES	1,070.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1660/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425234518899

Collection Ref. Code : 1809-39-926-2
Account ID : 4259510000-1
Customer Name : ARRIBA,MIGUELITO
Meter Number : 370230GS6
Period : Mar 2017

Premise Address: VILLA BULCETA PARDO
Billing Address: VILLA BULCETA PARDO

TOTAL AMOUNT DUE : 2,051.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42595100001 BC13/187.0/1660/0/10/04-22-2017/101 223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815415793964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405989

81595100009

Date : 04-22-2017

BC13/187.0/1670/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159510000-9

Collection Ref. Code : 1809-39-893-2

Customer Information----------

Name : ARRIBA,MARIA C

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071147	Pole No	:	0410886
Serial No	:	84398120	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15976
Period From	:	03-18-2017	Prev Rdg	:	15186
No of Days	:	32	Diff Rdg	:	790
Avg kWh/day	:	24.69	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,127.59
Transmission Charge	0.4466/kWh	352.81
System Loss Charge	0.7735/kWh	611.07
Sub-Total		5,091.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,453.50	149.07
Sub-Total		247.62
Government Charges		
Franchise Tax - Local		57.03
Value Added Tax		
Generation		282.96
Transmission		6.90
System Loss		39.19
Distribution		271.85
Others		36.56
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,070.85
CURRENT BILL - APRIL 2017		8,675.36
TOTAL AMOUNT DUE		8,828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 7,300.00

Your monthly electricity consumption chart

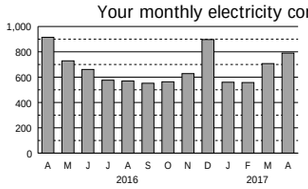

Avg Monthly Usage : 669.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,675.36		
Less : VAT	637.46		
Amount Net of VAT	8,037.90		
Less: BIR 2306	265.59		
BIR 2307	153.23	VATable Sales	7,604.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.39
Amount Due	7,619.08	VAT Zero Rated Sales	0.00
Add : VAT	637.46	VAT Amount	637.46
TOTAL AMOUNT DUE	8,256.54	TOTAL SALES	8,675.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1670/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815415793964

Collection Ref. Code : 1809-39-893-2

Account ID : 8159510000-9

Customer Name : ARRIBA,MARIA C

Meter Number : MTR1071147

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 8,828.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81595100009

BC13/187.0/1670/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299301090594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416491

29935100007

Date : 04-22-2017

BC13/187.0/1730/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993510000-7

Collection Ref. Code : 1819-95-185-5

Customer Information----------

Name : BACUS,SOFIA H

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135556WS6	Pole No	:	0410844
Serial No	:	66803209	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	41737
Period From	:	03-18-2017	Prev Rdg	:	41622
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,265.11
TOTAL AMOUNT DUE		2,234.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 870.00

Your monthly electricity consumption chart

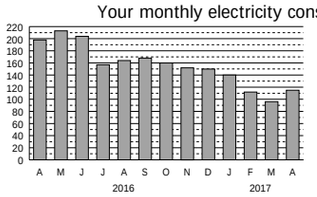

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.11		
Less : VAT	93.05		
Amount Net of VAT	1,172.06		
Less: BIR 2306	38.78		
BIR 2307	22.35	VATable Sales	1,108.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,110.93	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,203.98	TOTAL SALES	1,265.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1730/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299301090594

Collection Ref. Code : 1819-95-185-5

Account ID : 2993510000-7

Customer Name : BACUS,SOFIA H

Meter Number : 135556WS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,234.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29935100007 BC13/187.0/1730/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115505058235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405442

11595100006

Date : 04-22-2017

BC13/187.0/1760/0410921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159510000-6

Collection Ref. Code : 1809-39-860-6

Customer Information----------

Name : PANULDE,SALVACION B

Premise Address: 194 VILLA BULCITA BULACAO PARDO CEBU CITY

Billing Address: 194 VILLA BULCITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048124	Pole No	:	0410921
Serial No	:	126813777	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4606
Period From	:	03-18-2017	Prev Rdg	:	4465
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.7437/kWh	104.86
System Loss Charge	0.7591/kWh	107.03
Sub-Total		948.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		50.50
Transmission		2.05
System Loss		6.61
Distribution		49.01
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.72
CURRENT BILL - APRIL 2017		1,596.28
TOTAL AMOUNT DUE		1,656.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,387.00

Your monthly electricity consumption chart

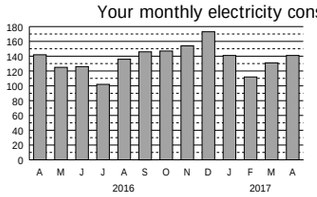

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.28		
Less : VAT	115.02		
Amount Net of VAT	1,481.26		
Less: BIR 2306	47.95		
BIR 2307	28.28	VATable Sales	1,403.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,405.03	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,520.05	TOTAL SALES	1,596.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1760/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115505058235

Collection Ref. Code : 1809-39-860-6

Account ID : 1159510000-6

Customer Name : PANULDE,SALVACION B

Meter Number : MTR1048124

Period : Mar 2017

Premise Address: 194 VILLA BULCITA BULACAO PARDO CEBU CITY

Billing Address: 194 VILLA BULCITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,656.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11595100006

BC13/187.0/1760/0/10/04-22-2017/101

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928806663377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92891023571

1009413917
Date : 04-22-2017
BC13/187.0/1780/0410914/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289102357-1
Collection Ref. Code : 1851-31-482-2

Customer Information----------
Name : YBANEZ,EDITHA CABALLES
Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	513177 GS6	Pole No	:	0410914
Serial No	:	52084772	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15608
Period From	:	03-18-2017	Prev Rdg	:	15275
No of Days	:	32	Diff Rdg	:	333
Avg kWh/day	:	10.41	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,739.86
Transmission Charge	0.4466/kWh	148.72
System Loss Charge	0.7735/kWh	257.58
Sub-Total		2,146.16
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		119.29
Transmission		2.91
System Loss		16.53
Distribution		114.94
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		452.62
CURRENT BILL - APRIL 2017		3,667.42
TOTAL AMOUNT DUE		7,131.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,197.00

Your monthly electricity consumption chart

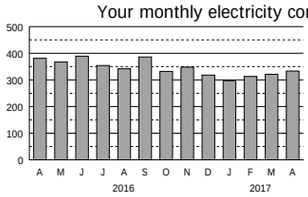

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.42		
Less : VAT	269.86		
Amount Net of VAT	3,397.56		
Less: BIR 2306	112.45		
BIR 2307	64.78	VATable Sales	3,214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.76
Amount Due	3,220.33	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,490.19	TOTAL SALES	3,667.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1780/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928806663377

Collection Ref. Code : 1851-31-482-2
Account ID : 9289102357-1
Customer Name : YBANEZ,EDITHA CABALLES
Meter Number : 513177 GS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 7,131.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92891023571

BC13/187.0/1780/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025193138165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411337

02595100005

Date : 04-22-2017

BC13/187.0/1800/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259510000-5

Collection Ref. Code : 1809-39-908-4

Customer Information----------

Name : SAYMAN,LUCINIO

Premise Address: BULACAO PARDO ATTY

Billing Address: BULACAO PARDO ATTY

TIN :

Metering Information----------

Meter No	:	MTR1092587	Pole No	:	0410893
Serial No	:	129128089	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2494
Period From	:	03-18-2017	Prev Rdg	:	2319
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,926.30
TOTAL AMOUNT DUE		3,582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,646.00

Your monthly electricity consumption chart

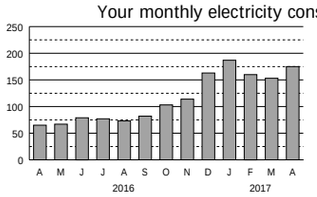

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.30		
Less : VAT	141.69		
Amount Net of VAT	1,784.61		
Less: BIR 2306	59.03		
BIR 2307	34.02	VATable Sales	1,688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,691.56	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,833.25	TOTAL SALES	1,926.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1800/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025193138165

Collection Ref. Code : 1809-39-908-4

Account ID : 0259510000-5

Customer Name : SAYMAN,LUCINIO

Meter Number : MTR1092587

Period : Mar 2017

Premise Address: BULACAO PARDO ATTY

Billing Address: BULACAO PARDO ATTY

TOTAL AMOUNT DUE : 3,582.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02595100005

BC13/187.0/1800/0/10/04-22-2017/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300947462972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396210

30035100004

Date : 04-22-2017

BC13/187.0/1830/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003510000-4

Collection Ref. Code : 1841-89-209-2

Customer Information----------

Name : DENLAOSO,MAGNOLITO R

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145884	Pole No	:	0410893
Serial No	:	40102487	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	772
Period From	:	03-18-2017	Prev Rdg	:	736
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.7437/kWh	26.77
System Loss Charge	0.7591/kWh	27.33
Sub-Total		242.19
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 372.50	7.45
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		12.96
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.71
CURRENT BILL - APRIL 2017		411.85
TOTAL AMOUNT DUE		784.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 470.00

Your monthly electricity consumption chart

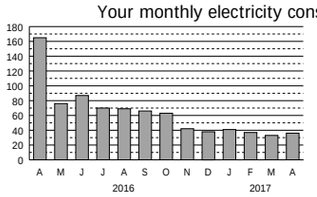

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.85		
Less : VAT	29.84		
Amount Net of VAT	382.01		
Less: BIR 2306	12.44		
BIR 2307	7.30	VATable Sales	362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	392.11	TOTAL SALES	411.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1830/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300947462972

Collection Ref. Code : 1841-89-209-2
Account ID : 3003510000-4
Customer Name : DENLAOSO,MAGNOLITO R
Meter Number : MTR1145884
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 784.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30035100004

BC13/187.0/1830/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530258320802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416436

53039416309

Date : 04-22-2017

BC13/187.0/1845/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303941630-9

Collection Ref. Code : 1859-96-632-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023506	Pole No	:	0410893
Serial No	:	121754815	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1039
Period From	:	03-18-2017	Prev Rdg	:	1021
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	245	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.01
CURRENT BILL - APRIL 2017		29.98
TOTAL AMOUNT DUE		728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 110.00

Your monthly electricity consumption chart

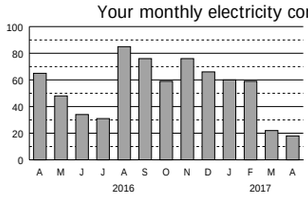

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.98		
Less : VAT	2.29		
Amount Net of VAT	27.69		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	18.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.72
Amount Due	26.35	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	28.64	TOTAL SALES	29.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1845/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530258320802

Collection Ref. Code : 1859-96-632-2
Account ID : 5303941630-9
Customer Name : ESTELLOSO,VIRGINITA VITATSI
Meter Number : MTR1023506
Period : Feb 2017 to Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 728.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53039416309

BC13/187.0/1845/0/10/04-22-2017/101

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525288895351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52595100000

BILLING STATEMENT

1009413913

Date : 04-22-2017

BC13/187.0/1890/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259510000-0

Collection Ref. Code : 1809-39-929-7

Customer Information----------

Name : TEVES,PAULINA S

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	004930 EFS6	Pole No	:	0410886
Serial No	:	92353293	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3034
Period From	:	03-18-2017	Prev Rdg	:	2962
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	20	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 118.38
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - APRIL 2017		641.88
TOTAL AMOUNT DUE		1,473.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 750.00

Your monthly electricity consumption chart

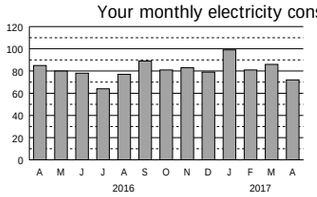

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.88		
Less : VAT	46.74		
Amount Net of VAT	595.14		
Less: BIR 2306	19.48		
BIR 2307	11.22	VATable Sales	556.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	564.44	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	611.18	TOTAL SALES	641.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1890/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525288895351

Collection Ref. Code : 1809-39-929-7
Account ID : 5259510000-0
Customer Name : TEVES,PAULINA S
Meter Number : 004930 EFS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,473.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52595100000

BC13/187.0/1890/0/10/04-22-2017/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814263778416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405127

81407665363

Date : 04-22-2017

BC13/187.0/1900/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140766536-3

Collection Ref. Code : 1853-47-188-7

Customer Information----------

Name : FERROLINO,CALVIN SABEJON

Premise Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551062 GS6	Pole No	:	0410830
Serial No	:	69542796	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2116
Period From	:	03-18-2017	Prev Rdg	:	2078
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - APRIL 2017		216.34
TOTAL AMOUNT DUE		335.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 140.00

Your monthly electricity consumption chart

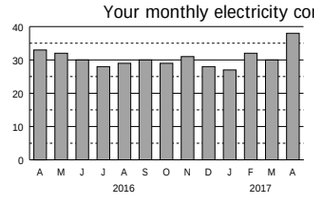

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	15.19		
Amount Net of VAT	201.15		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	181.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.16	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	206.35	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1900/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814263778416

Collection Ref. Code : 1853-47-188-7

Account ID : 8140766536-3

Customer Name : FERROLINO,CALVIN SABEJON

Meter Number : 551062 GS6

Period : Mar 2017

Premise Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 335.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81407665363 BC13/187.0/1900/0/10/04-22-2017/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146249025065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404136

14609483350

Date : 04-22-2017

BC13/187.0/1920/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460948335-0

Collection Ref. Code : 1857-54-998-8

Customer Information----------

Name : DAL,MARIA MENCHU GALARIO

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3198 EIS6	Pole No	:	0410830
Serial No	:	83303294	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2224
Period From	:	03-18-2017	Prev Rdg	:	2144
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.55
CURRENT BILL - APRIL 2017		758.20
TOTAL AMOUNT DUE		1,337.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 550.00

Your monthly electricity consumption chart

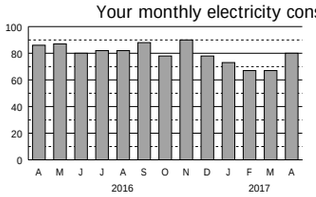

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.20		
Less : VAT	55.49		
Amount Net of VAT	702.71		
Less: BIR 2306	23.11		
BIR 2307	13.29	VATable Sales	659.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.06
Amount Due	666.31	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	721.80	TOTAL SALES	758.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1920/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146249025065

Collection Ref. Code : 1857-54-998-8

Account ID : 1460948335-0

Customer Name : DAL,MARIA MENCHU GALARIO

Meter Number : 3198 EIS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,337.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609483350

BC13/187.0/1920/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654365773939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408630

65487664545

Date : 04-22-2017

BC13/187.0/1930/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548766454-5

Collection Ref. Code : 1853-28-056-9

Customer Information----------

Name : DAL,DEXTER GALARIO

Premise Address: 484 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 484 VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469404 GS6	Pole No	:	0410830
Serial No	:	61575388	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6529
Period From	:	03-18-2017	Prev Rdg	:	6413
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	590	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.98
CURRENT BILL - APRIL 2017		1,306.88
TOTAL AMOUNT DUE		2,345.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,306.00

Your monthly electricity consumption chart

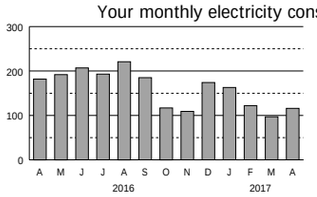

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.88		
Less : VAT	97.13		
Amount Net of VAT	1,209.75		
Less: BIR 2306	40.48		
BIR 2307	23.09	VATable Sales	1,145.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	1,146.18	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,243.31	TOTAL SALES	1,306.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1930/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654365773939

Collection Ref. Code : 1853-28-056-9

Account ID : 6548766454-5

Customer Name : DAL,DEXTER GALARIO

Meter Number : 469404 GS6

Period : Mar 2017

Premise Address: 484 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 484 VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,345.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65487664545

BC13/187.0/1930/0/10/04-22-2017/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824831409579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412216

82410911620

Date : 04-22-2017

BC13/187.0/1950/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241091162-0

Collection Ref. Code : 1857-37-914-4

Customer Information----------

Name : CABUGUAS,ANNECYL DEBUAYAN

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005028 EFS6	Pole No	:	0410830
Serial No	:	97689454	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3760
Period From	:	03-18-2017	Prev Rdg	:	3676
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 53.90
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.14
CURRENT BILL - APRIL 2017		839.95
TOTAL AMOUNT DUE		1,407.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 671.00

Your monthly electricity consumption chart

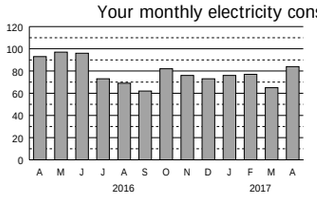

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.95		
Less : VAT	61.62		
Amount Net of VAT	778.33		
Less: BIR 2306	25.68		
BIR 2307	14.77	VATable Sales	732.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.52
Amount Due	737.88	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	799.50	TOTAL SALES	839.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1950/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824831409579

Collection Ref. Code : 1857-37-914-4

Account ID : 8241091162-0

Customer Name : CABUGUAS,ANNECYL DEBUAYAN

Meter Number : 005028 EFS6

Period : Mar 2017

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,407.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82410911620

BC13/187.0/1950/0/10/04-22-2017/101

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830300713811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415653

83022030205

Date : 04-22-2017

BC13/187.0/1960/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302203020-5

Collection Ref. Code : 1857-37-905-5

Customer Information----------

Name : CABUGUAS,ANALYN DEBUAYAN

Premise Address: 198 UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 198 UPPER VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005025 EFS6	Pole No	:	0410830
Serial No	:	94723695	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7859
Period From	:	03-18-2017	Prev Rdg	:	7708
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.04
CURRENT BILL - APRIL 2017		1,670.13
TOTAL AMOUNT DUE		3,421.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,657.00

Your monthly electricity consumption chart

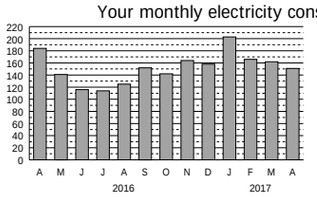

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.13		
Less : VAT	123.13		
Amount Net of VAT	1,547.00		
Less: BIR 2306	51.33		
BIR 2307	29.50	VATable Sales	1,464.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,466.17	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,589.30	TOTAL SALES	1,670.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1960/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830300713811

Collection Ref. Code : 1857-37-905-5

Account ID : 8302203020-5

Customer Name : CABUGUAS,ANALYN DEBUAYAN

Meter Number : 005025 EFS6

Period : Mar 2017

Premise Address: 198 UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 198 UPPER VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,421.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83022030205

BC13/187.0/1960/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838559400560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399167

83825100007

Date : 04-22-2017

BC13/187.0/1990/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382510000-7

Collection Ref. Code : 1819-56-221-2

Customer Information----------

Name : PALAD,FIDEL

Premise Address: BULACAO PARDO 311717752 00008H

Billing Address: BULACAO PARDO 311717752 00008H

TIN :

Metering Information----------

Meter No	:	517381 GS6	Pole No	:	0410830
Serial No	:	58863428	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17187
Period From	:	03-18-2017	Prev Rdg	:	16991
No of Days	:	32	Diff Rdg	:	196
Avg kWh/day	:	6.13	Registered	:	196
Conn Load	:	69	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.86
CURRENT BILL - APRIL 2017		2,154.05
TOTAL AMOUNT DUE		3,890.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,920.00

Your monthly electricity consumption chart

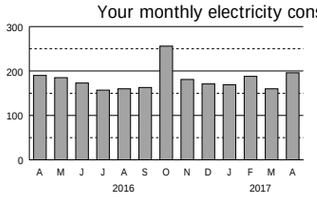

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.05		
Less : VAT	158.34		
Amount Net of VAT	1,995.71		
Less: BIR 2306	65.98		
BIR 2307	38.05	VATable Sales	1,888.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.52
Amount Due	1,891.68	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	2,050.02	TOTAL SALES	2,154.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1990/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838559400560

Collection Ref. Code : 1819-56-221-2

Account ID : 8382510000-7

Customer Name : PALAD,FIDEL

Meter Number : 517381 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO 311717752 00008H

Billing Address: BULACAO PARDO 311717752 00008H

TOTAL AMOUNT DUE : 3,890.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83825100007

BC13/187.0/1990/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305045169771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30575100000

1009399822

Date : 04-22-2017

BC13/187.0/2000/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057510000-0

Collection Ref. Code : 1823-27-524-9

Customer Information----------

Name : BAGUIO,DIONISIO

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	180793DS6	Pole No	:	0410830
Serial No	:	12925790	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22887
Period From	:	03-18-2017	Prev Rdg	:	22766
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.30
CURRENT BILL - APRIL 2017		1,331.28
TOTAL AMOUNT DUE		2,372.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,225.00

Your monthly electricity consumption chart

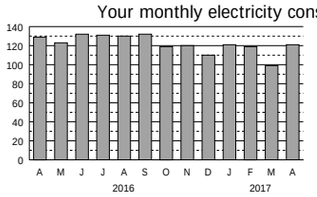

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.28		
Less : VAT	97.91		
Amount Net of VAT	1,233.37		
Less: BIR 2306	40.80		
BIR 2307	23.51	VATable Sales	1,166.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	1,169.06	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,266.97	TOTAL SALES	1,331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2000/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305045169771

Collection Ref. Code : 1823-27-524-9

Account ID : 3057510000-0

Customer Name : BAGUIO,DIONISIO

Meter Number : 180793DS6

Period : Mar 2017

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 2,372.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30575100000

BC13/187.0/2000/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539512897042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400130

53994245537

Date : 04-22-2017

BC13/187.0/2010/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399424553-7

Collection Ref. Code : 1857-41-929-4

Customer Information----------

Name : MALUNTAD,FREDERICK BAGUIO

Premise Address: 795 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 795 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007383 EFS6	Pole No	:	0410830
Serial No	:	121429193	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3108
Period From	:	03-18-2017	Prev Rdg	:	3040
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.31
CURRENT BILL - APRIL 2017		595.91
TOTAL AMOUNT DUE		912.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 400.00

Your monthly electricity consumption chart

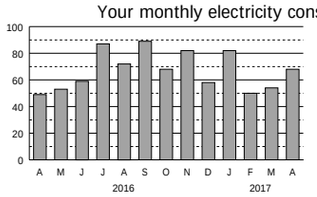

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.91		
Less : VAT	43.04		
Amount Net of VAT	552.87		
Less: BIR 2306	17.94		
BIR 2307	10.41	VATable Sales	516.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	524.52	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	567.56	TOTAL SALES	595.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2010/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539512897042

Collection Ref. Code : 1857-41-929-4

Account ID : 5399424553-7

Customer Name : MALUNTAD,FREDERICK BAGUIO

Meter Number : 007383 EFS6

Period : Mar 2017

Premise Address: 795 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 795 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 912.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53994245537

BC13/187.0/2010/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291576326995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412093

29100854024

Date : 04-22-2017

BC13/187.0/2025/0410823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910085402-4

Collection Ref. Code : 1863-71-128-7

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSE

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143658	Pole No	:	0410823
Serial No	:	40102366	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1381
Period From	:	03-18-2017	Prev Rdg	:	1246
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.30
CURRENT BILL - APRIL 2017		1,485.21
TOTAL AMOUNT DUE		2,672.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,038.00

Your monthly electricity consumption chart

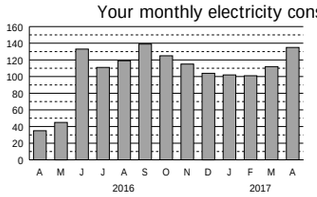

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.21		
Less : VAT	109.23		
Amount Net of VAT	1,375.98		
Less: BIR 2306	45.52		
BIR 2307	26.23	VATable Sales	1,301.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.07
Amount Due	1,304.23	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,413.46	TOTAL SALES	1,485.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2025/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291576326995

Collection Ref. Code : 1863-71-128-7

Account ID : 2910085402-4

Customer Name : ESTELLOSO,VIRGINITA VITATSE

Meter Number : MTR1143658

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,672.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29100854024

BC13/187.0/2025/0/10/04-22-2017/101

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615825128567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405761

61595100001

Date : 04-22-2017

BC13/187.0/2040/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159510000-1

Collection Ref. Code : 1809-39-884-3

Customer Information----------

Name : ORTEGA,ERLINDA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	180767DS6	Pole No	:	0410830
Serial No	:	14405172	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29485
Period From	:	03-18-2017	Prev Rdg	:	29435
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - APRIL 2017		337.88
TOTAL AMOUNT DUE		617.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 279.00

Your monthly electricity consumption chart

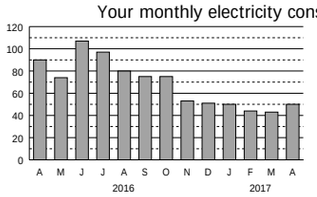

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.88		
Less : VAT	24.09		
Amount Net of VAT	313.79		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	287.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	297.96	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	322.05	TOTAL SALES	337.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2040/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615825128567

Collection Ref. Code : 1809-39-884-3

Account ID : 6159510000-1

Customer Name : ORTEGA,ERLINDA

Meter Number : 180767DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 617.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61595100001

BC13/187.0/2040/0/10/04-22-2017/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438148680268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399378

43895100006

Date : 04-22-2017

BC13/187.0/2070/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389510000-6

Collection Ref. Code : 1823-88-083-5

Customer Information----------

Name : ESTRELLA,MA ARLENE C

Premise Address: 556 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 556 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392946GS6	Pole No	:	0410844
Serial No	:	2003160455	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8641
Period From	:	03-18-2017	Prev Rdg	:	8569
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.62
CURRENT BILL - APRIL 2017		636.80
TOTAL AMOUNT DUE		1,243.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 533.60

Your monthly electricity consumption chart

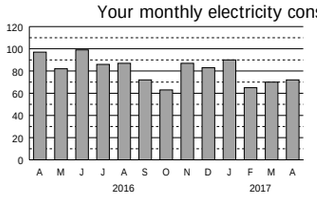

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.80		
Less : VAT	46.19		
Amount Net of VAT	590.61		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	560.23	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	606.42	TOTAL SALES	636.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2070/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438148680268

Collection Ref. Code : 1823-88-083-5
Account ID : 4389510000-6
Customer Name : ESTRELLA,MA ARLENE C
Meter Number : 392946GS6
Period : Mar 2017

Premise Address: 556 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 556 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,243.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43895100006

BC13/187.0/2070/0/10/04-22-2017/101

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755060234304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409314

75536100003

Date : 04-22-2017

BC13/187.0/2080/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553610000-3

Collection Ref. Code : 1833-88-596-1

Customer Information----------

Name : MARQUEZ,CARMELITA L TM

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	369793GS6	Pole No	:	0410844
Serial No	:	02108104	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	33540
Period From	:	03-18-2017	Prev Rdg	:	33192
No of Days	:	32	Diff Rdg	:	348
Avg kWh/day	:	10.88	Registered	:	348
Conn Load	:	140	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,818.23
Transmission Charge	0.4466/kWh	155.42
System Loss Charge	0.7735/kWh	269.18
Sub-Total		2,242.83
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		124.65
Transmission		3.04
System Loss		17.24
Distribution		120.09
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		471.33
CURRENT BILL - APRIL 2017		3,818.37
TOTAL AMOUNT DUE		6,821.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,904.00

Your monthly electricity consumption chart

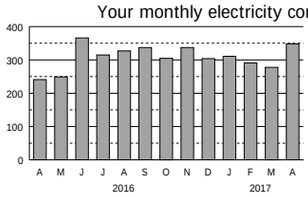

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.37		
Less : VAT	280.45		
Amount Net of VAT	3,537.92		
Less: BIR 2306	116.86		
BIR 2307	67.44	VATable Sales	3,347.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.88
Amount Due	3,353.62	VAT Zero Rated Sales	0.00
Add : VAT	280.45	VAT Amount	280.45
TOTAL AMOUNT DUE	3,634.07	TOTAL SALES	3,818.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2080/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755060234304

Collection Ref. Code : 1833-88-596-1

Account ID : 7553610000-3

Customer Name : MARQUEZ,CARMELITA L TM

Meter Number : 369793GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 6,821.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75536100003 BC13/187.0/2080/0/10/04-22-2017/101 243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762287155735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413700

76265100008

Date : 04-22-2017

BC13/187.0/2170/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626510000-8

Collection Ref. Code : 1821-63-650-3

Customer Information----------

Name : MANTALABA,ALEXANDER B

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	294034SS6	Pole No	:	0410830
Serial No	:	31418775	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7620
Period From	:	03-18-2017	Prev Rdg	:	7572
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.13
CURRENT BILL - APRIL 2017		325.02
TOTAL AMOUNT DUE		618.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 289.00

Your monthly electricity consumption chart

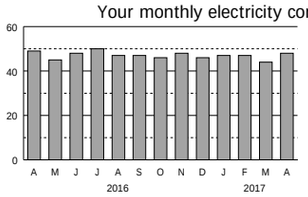

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.02		
Less : VAT	23.19		
Amount Net of VAT	301.83		
Less: BIR 2306	9.67		
BIR 2307	5.58	VATable Sales	276.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.58	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	309.77	TOTAL SALES	325.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2170/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762287155735

Collection Ref. Code : 1821-63-650-3

Account ID : 7626510000-8

Customer Name : MANTALABA,ALEXANDER B

Meter Number : 294034SS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 618.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76265100008

BC13/187.0/2170/0/10/04-22-2017/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308213644253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401370

30844792140

Date : 04-22-2017

BC13/187.0/2190/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084479214-0

Collection Ref. Code : 1855-52-962-9

Customer Information----------

Name : MANTALABA,NELSON ABENDAN

Premise Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

Billing Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558316 GS6	Pole No	:	0410683
Serial No	:	54454354	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1671
Period From	:	03-18-2017	Prev Rdg	:	1651
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 181.65
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.75
CURRENT BILL - APRIL 2017		20.23
TOTAL AMOUNT DUE		244.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 221.32

Your monthly electricity consumption chart

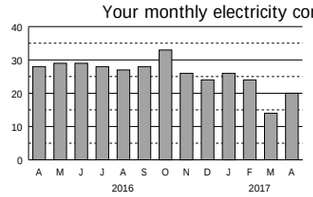

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.23		
Less : VAT	1.15		
Amount Net of VAT	19.08		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	18.42	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	19.57	TOTAL SALES	20.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2190/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308213644253

Collection Ref. Code : 1855-52-962-9

Account ID : 3084479214-0

Customer Name : MANTALABA,NELSON ABENDAN

Meter Number : 558316 GS6

Period : Jan 2017 to Mar 2017

Premise Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

Billing Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 244.24 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30844792140

BC13/187.0/2190/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289755754201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410230

28906100004

Date : 04-22-2017

BC13/187.0/2200/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890610000-4

Collection Ref. Code : 1839-49-818-8

Customer Information----------

Name : BADAYOS,EFREN LUMAPAS

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	535008 GS6	Pole No	:	0410683
Serial No	:	79602489	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5308
Period From	:	03-18-2017	Prev Rdg	:	5220
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:		Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.59
CURRENT BILL - APRIL 2017		865.61
TOTAL AMOUNT DUE		1,538.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 860.00

Your monthly electricity consumption chart

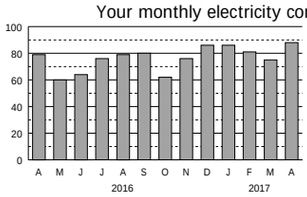

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.61		
Less : VAT	63.02		
Amount Net of VAT	802.59		
Less: BIR 2306	26.26		
BIR 2307	15.21	VATable Sales	755.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.12	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	824.14	TOTAL SALES	865.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289755754201

Collection Ref. Code : 1839-49-818-8

Account ID : 2890610000-4

Customer Name : BADAYOS,EFREN LUMAPAS

Meter Number : 535008 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,538.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28906100004

BC13/187.0/2200/0/10/04-22-2017/101

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335396227883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33595100000

1009397542

Date : 04-22-2017

BC13/187.0/2220/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359510000-0

Collection Ref. Code : 1809-39-971-8

Customer Information----------

Name : CERNA,BENJAMIN DELA

Premise Address: BULACAO PARDO UP AHD

Billing Address: BULACAO PARDO UP AHD

TIN :

Metering Information----------

Meter No	:	371321GS6	Pole No	:	0410970
Serial No	:	2003130056	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11492
Period From	:	03-18-2017	Prev Rdg	:	11365
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.56
CURRENT BILL - APRIL 2017		1,398.09
TOTAL AMOUNT DUE		2,538.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,201.00

Your monthly electricity consumption chart

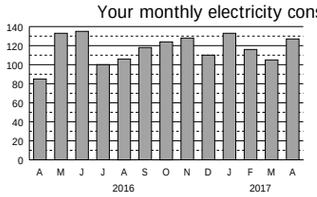

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.09		
Less : VAT	102.86		
Amount Net of VAT	1,295.23		
Less: BIR 2306	42.85		
BIR 2307	24.69	VATable Sales	1,225.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.70
Amount Due	1,227.69	VAT Zero Rated Sales	0.00
Add : VAT	102.86	VAT Amount	102.86
TOTAL AMOUNT DUE	1,330.55	TOTAL SALES	1,398.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2220/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335396227883

Collection Ref. Code : 1809-39-971-8

Account ID : 3359510000-0

Customer Name : CERNA,BENJAMIN DELA

Meter Number : 371321GS6

Period : Mar 2017

Premise Address: BULACAO PARDO UP AHD

Billing Address: BULACAO PARDO UP AHD

TOTAL AMOUNT DUE : 2,538.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33595100000

BC13/187.0/2220/0/10/04-22-2017/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222627127894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409282

22216100002

Date : 04-22-2017

BC13/187.0/2240/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221610000-2

Collection Ref. Code : 1845-59-626-9

Customer Information----------

Name : BUCARIZA,MARIA ANGELES P

Premise Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY
Billing Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111453	Pole No	:	0410970
Serial No	:	129123667	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4543
Period From	:	03-18-2017	Prev Rdg	:	4298
No of Days	:	32	Diff Rdg	:	245
Avg kWh/day	:	7.66	Registered	:	245
Conn Load	:	114	Billed kWh	:	245

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,675.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,280.08
Transmission Charge	0.7437/kWh	182.21
System Loss Charge	0.7591/kWh	185.98
Sub-Total		1,648.27
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		87.77
Transmission		3.56
System Loss		11.49
Distribution		84.72
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		341.88
CURRENT BILL - APRIL 2017		2,835.25
TOTAL AMOUNT DUE		5,510.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 2,750.00

Your monthly electricity consumption chart

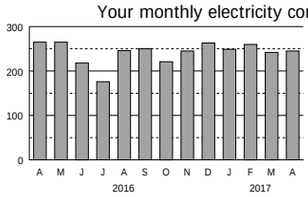

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.25		
Less : VAT	206.47		
Amount Net of VAT	2,628.78		
Less: BIR 2306	86.03		
BIR 2307	50.24	VATable Sales	2,493.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.41
Amount Due	2,492.51	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,698.98	TOTAL SALES	2,835.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2240/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222627127894

Collection Ref. Code : 1845-59-626-9
Account ID : 2221610000-2
Customer Name : BUCARIZA,MARIA ANGELES P
Meter Number : MTR1111453
Period : Mar 2017

Premise Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY
Billing Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,510.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22216100002

BC13/187.0/2240/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125311731019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410861

12595100004

Date : 04-22-2017

BC13/187.0/2250/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259510000-4

Collection Ref. Code : 1809-39-914-9

Customer Information----------

Name : MILLIAN,MACRINA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015625	Pole No	:	0410970
Serial No	:	121517567	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4748
Period From	:	03-18-2017	Prev Rdg	:	4617
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.36
CURRENT BILL - APRIL 2017		1,480.75
TOTAL AMOUNT DUE		2,807.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,570.00

Your monthly electricity consumption chart

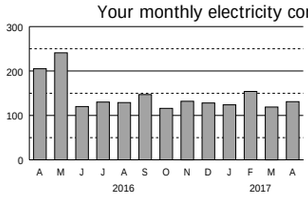

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.75		
Less : VAT	110.21		
Amount Net of VAT	1,370.54		
Less: BIR 2306	45.91		
BIR 2307	26.16	VATable Sales	1,298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,298.47	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,408.68	TOTAL SALES	1,480.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2250/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125311731019

Collection Ref. Code : 1809-39-914-9

Account ID : 1259510000-4

Customer Name : MILLIAN,MACRINA

Meter Number : MTR1015625

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,807.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12595100004 BC13/187.0/2250/0/10/04-22-2017/101 249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225214814911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411902

22595100003

Date : 04-22-2017

BC13/187.0/2270/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259510000-3

Collection Ref. Code : 1809-39-920-3

Customer Information----------

Name : PEPITO,CRISTITA

Premise Address: SITIO VILLA BULSITO BULACAO
Billing Address: SITIO VILLA BULSITO BULACAO

TIN :

Metering Information----------

Meter No	:	371339GS6	Pole No	:	0410970
Serial No	:	2003129466	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	33412
Period From	:	03-18-2017	Prev Rdg	:	33035
No of Days	:	32	Diff Rdg	:	377
Avg kWh/day	:	11.78	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,969.75
Transmission Charge	0.4466/kWh	168.37
System Loss Charge	0.7735/kWh	291.61
Sub-Total		2,429.73
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		112.32
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		135.04
Transmission		3.29
System Loss		18.70
Distribution		130.05
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		510.61
CURRENT BILL - APRIL 2017		4,136.38
TOTAL AMOUNT DUE		7,401.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,415.00

Your monthly electricity consumption chart

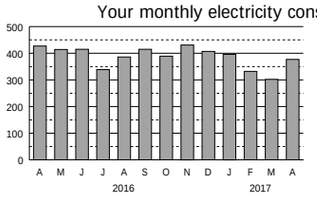

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.38		
Less : VAT	303.82		
Amount Net of VAT	3,832.56		
Less: BIR 2306	126.61		
BIR 2307	73.06	VATable Sales	3,625.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.79
Amount Due	3,632.89	VAT Zero Rated Sales	0.00
Add : VAT	303.82	VAT Amount	303.82
TOTAL AMOUNT DUE	3,936.71	TOTAL SALES	4,136.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2270/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225214814911

Collection Ref. Code : 1809-39-920-3
Account ID : 2259510000-3
Customer Name : PEPITO,CRISTITA
Meter Number : 371339GS6
Period : Mar 2017

Premise Address: SITIO VILLA BULSITO BULACAO
Billing Address: SITIO VILLA BULSITO BULACAO

TOTAL AMOUNT DUE : 7,401.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22595100003

BC13/187.0/2270/0/10/04-22-2017/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035042249686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397840

03595100003

Date : 04-22-2017

BC13/187.0/2300/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359510000-3

Collection Ref. Code : 1809-39-950-5

Customer Information----------

Name : RESUERA,NIDO

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1029890	Pole No	:	0410963
Serial No	:	121542394	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5281
Period From	:	03-18-2017	Prev Rdg	:	5075
No of Days	:	32	Diff Rdg	:	206
Avg kWh/day	:	6.44	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.41
CURRENT BILL - APRIL 2017		2,254.97
TOTAL AMOUNT DUE		3,694.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,401.00

Your monthly electricity consumption chart

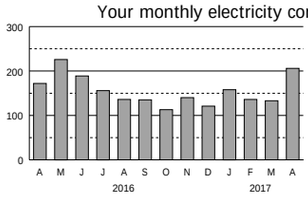

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.97		
Less : VAT	165.45		
Amount Net of VAT	2,089.52		
Less: BIR 2306	68.94		
BIR 2307	39.83	VATable Sales	1,976.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.96
Amount Due	1,980.75	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,146.20	TOTAL SALES	2,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2300/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035042249686

Collection Ref. Code : 1809-39-950-5

Account ID : 0359510000-3

Customer Name : RESUERA,NIDO

Meter Number : MTR1029890

Period : Mar 2017

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 3,694.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03595100003

BC13/187.0/2300/0/10/04-22-2017/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421357403927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4215510003

BILLING STATEMENT

1009409880

Date : 04-22-2017

BC13/187.0/2330/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215510000-3

Collection Ref. Code : 1821-38-830-5

Customer Information----------

Name : LINA,ANDRES O

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	373035GS6	Pole No	:	0410963
Serial No	:	2003135640	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16232
Period From	:	03-18-2017	Prev Rdg	:	16071
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.38
CURRENT BILL - APRIL 2017		1,769.53
TOTAL AMOUNT DUE		3,158.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,497.00

Your monthly electricity consumption chart

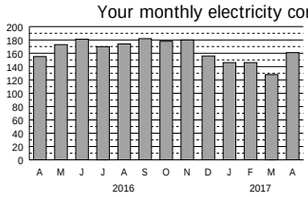

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.53		
Less : VAT	130.07		
Amount Net of VAT	1,639.46		
Less: BIR 2306	54.20		
BIR 2307	31.26	VATable Sales	1,551.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,554.00	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,684.07	TOTAL SALES	1,769.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2330/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421357403927

Collection Ref. Code : 1821-38-830-5
Account ID : 4215510000-3
Customer Name : LINA,ANDRES O
Meter Number : 373035GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,158.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4215510003

BC13/187.0/2330/0/10/04-22-2017/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092741240099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412746

09230024128

Date : 04-22-2017

BC13/187.0/2340/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923002412-8

Collection Ref. Code : 1849-42-356-3

Customer Information----------

Name : BADAYOS,MAGNO PANONCE

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071039	Pole No	:	0410942
Serial No	:	125286193	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	367
Period From	:	03-18-2017	Prev Rdg	:	339
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.04
CURRENT BILL - APRIL 2017		117.01
TOTAL AMOUNT DUE		218.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 16.00

Your monthly electricity consumption chart

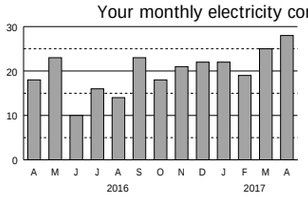

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.01		
Less : VAT	7.98		
Amount Net of VAT	109.03		
Less: BIR 2306	3.31		
BIR 2307	1.91	VATable Sales	94.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.81	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	111.79	TOTAL SALES	117.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2340/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092741240099

Collection Ref. Code : 1849-42-356-3
Account ID : 0923002412-8
Customer Name : BADAYOS,MAGNO PANONCE
Meter Number : MTR1071039
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 218.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09230024128

BC13/187.0/2340/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287043907021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409477

28735100001

Date : 04-22-2017

BC13/187.0/2350/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873510000-1

Collection Ref. Code : 1819-65-929-1

Customer Information----------

Name : BINOLIRAO,FLORO C

Premise Address: VILLA BULCITA BULACAO PARDO
Billing Address: VILLA BULCITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027986	Pole No	:	0410942
Serial No	:	121752110	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6492
Period From	:	03-18-2017	Prev Rdg	:	6345
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.00
CURRENT BILL - APRIL 2017		1,620.62
TOTAL AMOUNT DUE		3,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,320.00

Your monthly electricity consumption chart

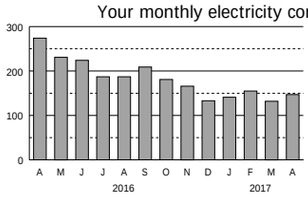

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.62		
Less : VAT	119.31		
Amount Net of VAT	1,501.31		
Less: BIR 2306	49.73		
BIR 2307	28.63	VATable Sales	1,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.69
Amount Due	1,422.95	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,542.26	TOTAL SALES	1,620.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2350/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287043907021

Collection Ref. Code : 1819-65-929-1
Account ID : 2873510000-1
Customer Name : BINOLIRAO,FLORO C
Meter Number : MTR1027986
Period : Mar 2017

Premise Address: VILLA BULCITA BULACAO PARDO
Billing Address: VILLA BULCITA BULACAO PARDO

TOTAL AMOUNT DUE : 3,084.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28735100001

BC13/187.0/2350/0/10/04-22-2017/101

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407508784518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400602

40785100005

Date : 04-22-2017

BC13/187.0/2370/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078510000-5

Collection Ref. Code : 1823-58-923-5

Customer Information----------

Name : DAL,SERVILLA G

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366875GS6	Pole No	:	0410942
Serial No	:	2002110437	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37999
Period From	:	03-18-2017	Prev Rdg	:	37823
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	620	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.74
CURRENT BILL - APRIL 2017		1,943.29
TOTAL AMOUNT DUE		3,877.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,256.50

Your monthly electricity consumption chart

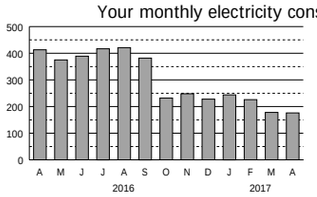

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.29		
Less : VAT	143.11		
Amount Net of VAT	1,800.18		
Less: BIR 2306	59.63		
BIR 2307	34.33	VATable Sales	1,703.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.63
Amount Due	1,706.22	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,849.33	TOTAL SALES	1,943.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2370/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407508784518

Collection Ref. Code : 1823-58-923-5
Account ID : 4078510000-5
Customer Name : DAL,SERVILLA G
Meter Number : 366875GS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,877.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785100005

BC13/187.0/2370/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723931152097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411438

72316100006

Date : 04-22-2017

BC13/187.0/2390/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231610000-6

Collection Ref. Code : 1833-46-362-5

Customer Information----------

Name : CENTINA,SOFIA C

Premise Address: 473 VILLA BULCITA BULACAO PARDO
Billing Address: 473 VILLA BULCITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	7641 EES6	Pole No	:	0410942
Serial No	:	05788391	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5830
Period From	:	03-18-2017	Prev Rdg	:	5707
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.46
CURRENT BILL - APRIL 2017		1,357.17
TOTAL AMOUNT DUE		2,592.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,224.00

Your monthly electricity consumption chart

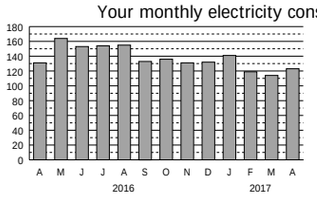

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.17		
Less : VAT	99.94		
Amount Net of VAT	1,257.23		
Less: BIR 2306	41.65		
BIR 2307	23.97	VATable Sales	1,189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,191.61	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,291.55	TOTAL SALES	1,357.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2390/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723931152097

Collection Ref. Code : 1833-46-362-5
Account ID : 7231610000-6
Customer Name : CENTINA,SOFIA C
Meter Number : 7641 EES6
Period : Mar 2017

Premise Address: 473 VILLA BULCITA BULACAO PARDO
Billing Address: 473 VILLA BULCITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,592.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72316100006

BC13/187.0/2390/0/10/04-22-2017/101

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088132505025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410835

08815100006

Date : 04-22-2017

BC13/187.0/2410/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881510000-6

Collection Ref. Code : 1841-77-533-9

Customer Information----------

Name : PEROSO,ROSELYN B

Premise Address: 481 VILLA BULSITA BULACAO CEBU CITY

Billing Address: 481 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111456	Pole No	:	0410942
Serial No	:	129123306	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4353
Period From	:	03-18-2017	Prev Rdg	:	4156
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	350	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,495.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.7437/kWh	146.51
System Loss Charge	0.7591/kWh	149.54
Sub-Total		1,325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		70.56
Transmission		2.87
System Loss		9.25
Distribution		68.24
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.67
CURRENT BILL - APRIL 2017		2,216.17
TOTAL AMOUNT DUE		3,711.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,693.00

Your monthly electricity consumption chart

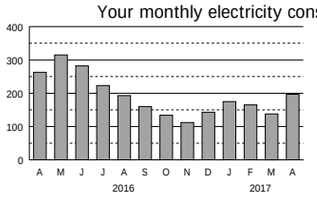

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.17		
Less : VAT	159.21		
Amount Net of VAT	2,056.96		
Less: BIR 2306	66.35		
BIR 2307	39.26	VATable Sales	1,948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	1,951.35	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,110.56	TOTAL SALES	2,216.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2410/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088132505025

Collection Ref. Code : 1841-77-533-9

Account ID : 0881510000-6

Customer Name : PEROSO,ROSELYN B

Meter Number : MTR1111456

Period : Mar 2017

Premise Address: 481 VILLA BULSITA BULACAO CEBU CITY

Billing Address: 481 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,711.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08815100006

BC13/187.0/2410/0/10/04-22-2017/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209351267003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401769

20995100003

Date : 04-22-2017

BC13/187.0/2420/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099510000-3

Collection Ref. Code : 1837-99-536-2

Customer Information----------

Name : DELECTOR,RAFAEL M

Premise Address: VILLA BULCITA PARDO

Billing Address: VILLA BULCITA PARDO

TIN :

Metering Information----------

Meter No	:	173126DS6	Pole No	:	0410963
Serial No	:	12699587	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24182
Period From	:	03-18-2017	Prev Rdg	:	23957
No of Days	:	32	Diff Rdg	:	225
Avg kWh/day	:	7.03	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.64
CURRENT BILL - APRIL 2017		2,476.48
TOTAL AMOUNT DUE		4,669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,512.00

Your monthly electricity consumption chart

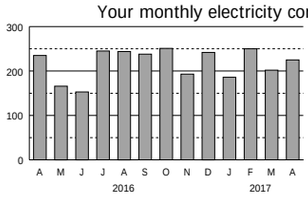

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.48		
Less : VAT	182.17		
Amount Net of VAT	2,294.31		
Less: BIR 2306	75.91		
BIR 2307	43.74	VATable Sales	2,170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,174.66	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,356.83	TOTAL SALES	2,476.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2420/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209351267003

Collection Ref. Code : 1837-99-536-2

Account ID : 2099510000-3

Customer Name : DELECTOR,RAFAEL M

Meter Number : 173126DS6

Period : Mar 2017

Premise Address: VILLA BULCITA PARDO

Billing Address: VILLA BULCITA PARDO

TOTAL AMOUNT DUE : 4,669.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20995100003

BC13/187.0/2420/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207159425820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400016

20785100007

Date : 04-22-2017

BC13/187.0/2430/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078510000-7

Collection Ref. Code : 1823-58-137-4

Customer Information----------

Name : LASTIMOSA,ELENA B

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366754GS6	Pole No	:	0410984
Serial No	:	2002109793	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6591
Period From	:	03-18-2017	Prev Rdg	:	6551
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.44
CURRENT BILL - APRIL 2017		236.33
Debit Adjustments		51.16
TOTAL AMOUNT DUE		801.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 603.00

Your monthly electricity consumption chart

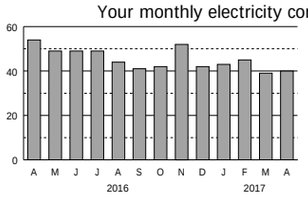

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.33		
Less : VAT	16.90		
Amount Net of VAT	219.43		
Less: BIR 2306	7.05		
BIR 2307	4.01	VATable Sales	198.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.37	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2430/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207159425820

Collection Ref. Code : 1823-58-137-4

Account ID : 2078510000-7

Customer Name : LASTIMOSA,ELENA B

Meter Number : 366754GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 801.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20785100007

BC13/187.0/2430/0/10/04-22-2017/101

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239342185547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23982069199

1009399752

Date : 04-22-2017

BC13/187.0/2440/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398206919-9

Collection Ref. Code : 1849-87-074-8

Customer Information----------

Name : LLAMEDO,ALFREDO RAMA

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	501767 GS6	Pole No	:	0410984
Serial No	:	67071633	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10690
Period From	:	03-18-2017	Prev Rdg	:	10492
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.56
CURRENT BILL - APRIL 2017		2,175.80
TOTAL AMOUNT DUE		3,921.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 902.00

Your monthly electricity consumption chart

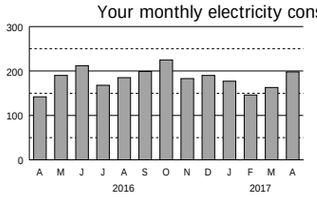

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.80		
Less : VAT	159.93		
Amount Net of VAT	2,015.87		
Less: BIR 2306	66.65		
BIR 2307	38.43	VATable Sales	1,907.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,910.79	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,070.72	TOTAL SALES	2,175.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2440/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239342185547

Collection Ref. Code : 1849-87-074-8

Account ID : 2398206919-9

Customer Name : LLAMEDO,ALFREDO RAMA

Meter Number : 501767 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 3,921.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23982069199

BC13/187.0/2440/0/10/04-22-2017/101

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865669082335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414672

86595100008

Date : 04-22-2017

BC13/187.0/2460/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659510000-8

Collection Ref. Code : 1809-40-473-8

Customer Information----------

Name : RAMA,ANGELA L

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	132142WS6	Pole No	:	0410984
Serial No	:	55062021	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19042
Period From	:	03-18-2017	Prev Rdg	:	18941
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.63
CURRENT BILL - APRIL 2017		1,048.68
TOTAL AMOUNT DUE		2,017.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 924.00

Your monthly electricity consumption chart

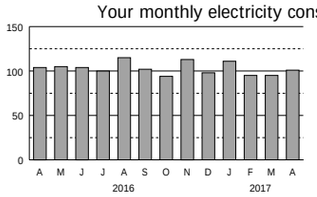

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.68		
Less : VAT	76.64		
Amount Net of VAT	972.04		
Less: BIR 2306	31.94		
BIR 2307	18.48	VATable Sales	917.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	921.62	VAT Zero Rated Sales	0.00
Add : VAT	76.64	VAT Amount	76.64
TOTAL AMOUNT DUE	998.26	TOTAL SALES	1,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2460/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865669082335

Collection Ref. Code : 1809-40-473-8

Account ID : 8659510000-8

Customer Name : RAMA,ANGELA L

Meter Number : 132142WS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,017.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86595100008

BC13/187.0/2460/0/10/04-22-2017/101

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204801899719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398521

20465100004

Date : 04-22-2017

BC13/187.0/2500/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046510000-4

Collection Ref. Code : 1831-48-533-8

Customer Information----------

Name : PLANDO,BONIFACIO L TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	537623 GS6	Pole No	:	0410984
Serial No	:	93545731	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7661
Period From	:	03-18-2017	Prev Rdg	:	7575
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		- 43.85
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.13
CURRENT BILL - APRIL 2017		872.61
TOTAL AMOUNT DUE		1,733.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 973.00

Your monthly electricity consumption chart

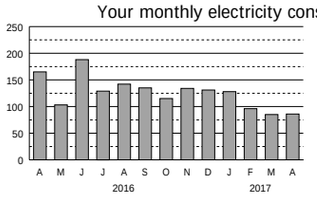

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.61		
Less : VAT	64.44		
Amount Net of VAT	808.17		
Less: BIR 2306	26.84		
BIR 2307	15.34	VATable Sales	761.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	765.99	VAT Zero Rated Sales	0.00
Add : VAT	64.44	VAT Amount	64.44
TOTAL AMOUNT DUE	830.43	TOTAL SALES	872.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2500/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204801899719

Collection Ref. Code : 1831-48-533-8

Account ID : 2046510000-4

Customer Name : PLANDO,BONIFACIO L TM

Meter Number : 537623 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,733.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20465100004

BC13/187.0/2500/0/10/04-22-2017/101

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553255471089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5531498755

1009407964

Date : 04-22-2017

BC13/187.0/2510/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531498755-7

Collection Ref. Code : 1855-91-278-3

Customer Information----------

Name : ABENDAN,ANDRO ABELLANA

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3970 EIS6	Pole No	:	0430711
Serial No	:	83303505	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5369
Period From	:	03-18-2017	Prev Rdg	:	5197
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.85
CURRENT BILL - APRIL 2017		1,886.29
TOTAL AMOUNT DUE		3,201.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,487.00

Your monthly electricity consumption chart

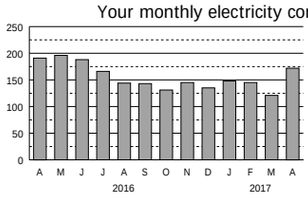

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.29		
Less : VAT	138.52		
Amount Net of VAT	1,747.77		
Less: BIR 2306	57.72		
BIR 2307	33.32	VATable Sales	1,653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.33
Amount Due	1,656.73	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,795.25	TOTAL SALES	1,886.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2510/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553255471089

Collection Ref. Code : 1855-91-278-3
Account ID : 5531498755-7
Customer Name : ABENDAN,ANDRO ABELLANA
Meter Number : 3970 EIS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,201.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5531498755

BC13/187.0/2510/0/10/04-22-2017/101

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474639348231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400645

47494100002

Date : 04-22-2017

BC13/187.0/2530/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749410000-2

Collection Ref. Code : 1827-97-212-2

Customer Information----------

Name : PLANDO,CAROLINA P

Premise Address: 471 VILLA BULSITA BULACAO CEBU CITY

Billing Address: 471 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068457	Pole No	:	0410942
Serial No	:	125281569	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2079
Period From	:	03-18-2017	Prev Rdg	:	2002
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.69
CURRENT BILL - APRIL 2017		728.43
TOTAL AMOUNT DUE		1,316.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 431.00

Your monthly electricity consumption chart

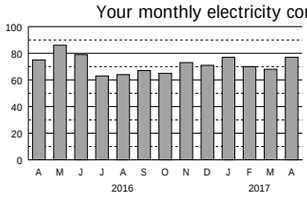

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.43		
Less : VAT	53.26		
Amount Net of VAT	675.17		
Less: BIR 2306	22.19		
BIR 2307	12.77	VATable Sales	633.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	640.21	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	693.47	TOTAL SALES	728.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2530/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474639348231

Collection Ref. Code : 1827-97-212-2

Account ID : 4749410000-2

Customer Name : PLANDO,CAROLINA P

Meter Number : MTR1068457

Period : Mar 2017

Premise Address: 471 VILLA BULSITA BULACAO CEBU CITY

Billing Address: 471 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,316.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47494100002 BC13/187.0/2530/0/10/04-22-2017/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759023433711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411802

75940068317

Date : 04-22-2017

BC13/187.0/2540/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594006831-7

Collection Ref. Code : 1855-83-545-2

Customer Information----------

Name : BADAYOS,LEONISA MANTALABA

Premise Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

Billing Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000162 EFS6	Pole No	:	0430711
Serial No	:	118018899	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1723
Period From	:	03-18-2017	Prev Rdg	:	1692
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 186.80
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.60
CURRENT BILL - APRIL 2017		131.30
TOTAL AMOUNT DUE		330.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 427.00

Your monthly electricity consumption chart

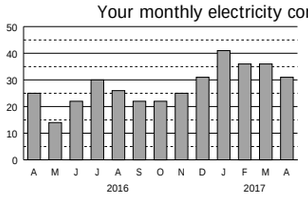

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.30		
Less : VAT	9.03		
Amount Net of VAT	122.27		
Less: BIR 2306	3.76		
BIR 2307	2.15	VATable Sales	106.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.57
Amount Due	116.36	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	125.39	TOTAL SALES	131.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2540/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759023433711

Collection Ref. Code : 1855-83-545-2

Account ID : 7594006831-7

Customer Name : BADAYOS,LEONISA MANTALABA

Meter Number : 000162 EFS6

Period : Mar 2017

Premise Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

Billing Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 330.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75940068317

BC13/187.0/2540/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354883059776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408637

35484100009

Date : 04-22-2017

BC13/187.0/2550/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548410000-9

Collection Ref. Code : 1837-57-713-7

Customer Information----------

Name : CENTINA,LIEZLE P

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	167475WS6	Pole No	:	0430711
Serial No	:	47834930	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	48458
Period From	:	03-18-2017	Prev Rdg	:	48334
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	320	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.54
CURRENT BILL - APRIL 2017		1,365.85
TOTAL AMOUNT DUE		2,509.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,150.00

Your monthly electricity consumption chart

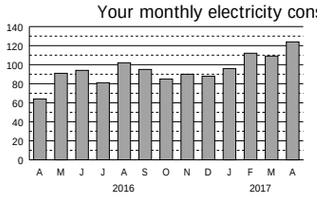

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.85		
Less : VAT	100.49		
Amount Net of VAT	1,265.36		
Less: BIR 2306	41.88		
BIR 2307	24.13	VATable Sales	1,197.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,199.35	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,299.84	TOTAL SALES	1,365.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2550/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354883059776

Collection Ref. Code : 1837-57-713-7

Account ID : 3548410000-9

Customer Name : CENTINA,LIEZLE P

Meter Number : 167475WS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,509.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35484100009

BC13/187.0/2550/0/10/04-22-2017/101

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142606136043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401337

14213060560

Date : 04-22-2017

BC13/187.0/2560/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421306056-0

Collection Ref. Code : 1855-75-788-5

Customer Information----------

Name : PIA,JOEYVELYN SARAMOSING

Premise Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY
Billing Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	000445 EFS6	Pole No	:	0430711
Serial No	:	118019750	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4453
Period From	:	03-18-2017	Prev Rdg	:	4312
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.65
CURRENT BILL - APRIL 2017		1,570.52
TOTAL AMOUNT DUE		2,553.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,123.00

Your monthly electricity consumption chart

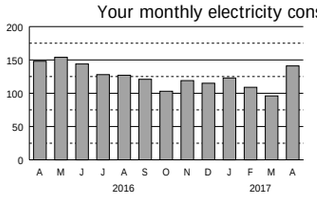

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.52		
Less : VAT	116.15		
Amount Net of VAT	1,454.37		
Less: BIR 2306	48.40		
BIR 2307	27.74	VATable Sales	1,376.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,378.23	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,494.38	TOTAL SALES	1,570.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2560/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142606136043

Collection Ref. Code : 1855-75-788-5
Account ID : 1421306056-0
Customer Name : PIA,JOEYVELYN SARAMOSING
Meter Number : 000445 EFS6
Period : Mar 2017

Premise Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY
Billing Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,553.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213060560

BC13/187.0/2560/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089061345241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411601

08906100006

Date : 04-22-2017

BC13/187.0/2590/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890610000-6

Collection Ref. Code : 1825-22-953-8

Customer Information----------

Name : SINOY,RAQUEL H

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1092679	Pole No	:	0430711
Serial No	:	129128272	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2139
Period From	:	03-18-2017	Prev Rdg	:	2003
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.66
CURRENT BILL - APRIL 2017		1,496.15
TOTAL AMOUNT DUE		2,689.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,275.00

Your monthly electricity consumption chart

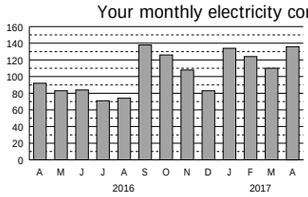

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.15		
Less : VAT	110.03		
Amount Net of VAT	1,386.12		
Less: BIR 2306	45.85		
BIR 2307	26.43	VATable Sales	1,311.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,313.84	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,423.87	TOTAL SALES	1,496.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2590/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089061345241

Collection Ref. Code : 1825-22-953-8

Account ID : 0890610000-6

Customer Name : SINOY,RAQUEL H

Meter Number : MTR1092679

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,689.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08906100006

BC13/187.0/2590/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150945459008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406807

15036100004

Date : 04-22-2017

BC13/187.0/2630/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503610000-4

Collection Ref. Code : 1813-19-479-3

Customer Information----------

Name : ANANA,REYNOLD N.

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	400427GS6	Pole No	:	0400081
Serial No	:	2003217559	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15923
Period From	:	03-18-2017	Prev Rdg	:	15870
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.91
CURRENT BILL - APRIL 2017		415.53
TOTAL AMOUNT DUE		858.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 236.00

Your monthly electricity consumption chart

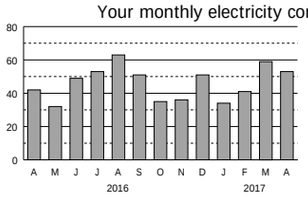

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.53		
Less : VAT	29.99		
Amount Net of VAT	385.54		
Less: BIR 2306	12.49		
BIR 2307	7.21	VATable Sales	357.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.84	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	395.83	TOTAL SALES	415.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2630/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150945459008

Collection Ref. Code : 1813-19-479-3
Account ID : 1503610000-4
Customer Name : ANANA,REYNOLD N.
Meter Number : 400427GS6
Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 858.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15036100004

BC13/187.0/2630/0/10/04-22-2017/101

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963389001328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415154

96356100006

Date : 04-22-2017

BC13/187.0/2740/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635610000-6

Collection Ref. Code : 1813-83-386-9

Customer Information----------

Name : BATICUANG,RONELIO TM P.

Premise Address: VILLABUSITA, BULACAO PARDO CEBU CITY

Billing Address: VILLABUSITA, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026445	Pole No	:	0400095
Serial No	:	121751399	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	441
Period From	:	03-18-2017	Prev Rdg	:	410
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 188.74
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.36
CURRENT BILL - APRIL 2017		129.12
TOTAL AMOUNT DUE		231.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 143.00

Your monthly electricity consumption chart

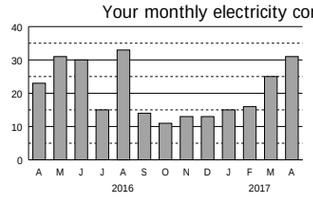

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.12		
Less : VAT	8.80		
Amount Net of VAT	120.32		
Less: BIR 2306	3.67		
BIR 2307	2.11	VATable Sales	104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.56
Amount Due	114.54	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2740/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963389001328

Collection Ref. Code : 1813-83-386-9

Account ID : 9635610000-6

Customer Name : BATICUANG,RONELIO TM P.

Meter Number : MTR1026445

Period : Mar 2017

Premise Address: VILLABUSITA, BULACAO PARDO CEBU CITY

Billing Address: VILLABUSITA, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 231.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96356100006

BC13/187.0/2740/0/10/04-22-2017/101

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635750676824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397572

63595100007

Date : 04-22-2017

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359510000-7

Collection Ref. Code : 1809-40-014-7

Customer Information----------

Name : PADIGOS,JUAN

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	131903WS6	Pole No	:	0400095
Serial No	:	74853637	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11170
Period From	:	03-18-2017	Prev Rdg	:	11099
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 125.03
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.98
CURRENT BILL - APRIL 2017		623.69
TOTAL AMOUNT DUE		1,029.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 430.00

Your monthly electricity consumption chart

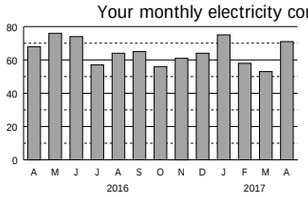

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.69		
Less : VAT	45.09		
Amount Net of VAT	578.60		
Less: BIR 2306	18.79		
BIR 2307	10.90	VATable Sales	540.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	548.91	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	594.00	TOTAL SALES	623.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635750676824

Collection Ref. Code : 1809-40-014-7

Account ID : 6359510000-7

Customer Name : PADIGOS,JUAN

Meter Number : 131903WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,029.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63595100007

BC13/187.0/2760/0/10/04-22-2017/101

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763158388722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414231

76379851348

Date : 04-22-2017

BC13/187.0/2785/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637985134-8

Collection Ref. Code : 1863-93-413-8

Customer Information----------

Name : CLAROS,GENELYN SABEJON

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150401	Pole No	:	0400095
Serial No	:	133483809	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	494
Period From	:	03-18-2017	Prev Rdg	:	440
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - APRIL 2017		419.54
TOTAL AMOUNT DUE		702.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 217.00

Your monthly electricity consumption chart

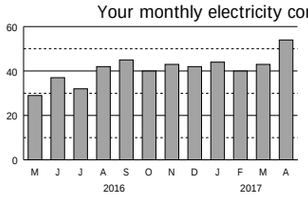

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.54		
Less : VAT	30.14		
Amount Net of VAT	389.40		
Less: BIR 2306	12.55		
BIR 2307	7.27	VATable Sales	360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.58	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	399.72	TOTAL SALES	419.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2785/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763158388722

Collection Ref. Code : 1863-93-413-8
Account ID : 7637985134-8
Customer Name : CLAROS,GENELYN SABEJON
Meter Number : MTR1150401
Period : Mar 2017

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 702.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76379851348

BC13/187.0/2785/0/10/04-22-2017/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471526966755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399151

47106000004

Date : 04-22-2017

BC13/187.0/2790/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710600000-4

Collection Ref. Code : 1849-25-185-1

Customer Information----------

Name : ALCANTARA,EVELINA B

Premise Address: 474 VILLA BULSITA LOWER CABANGCALAN II
Billing Address: 474 VILLA BULSITA LOWER CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	492140 GS6	Pole No	:	0400095
Serial No	:	81943369	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14259
Period From	:	03-18-2017	Prev Rdg	:	14102
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	695	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.26
CURRENT BILL - APRIL 2017		1,736.63
TOTAL AMOUNT DUE		3,572.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,000.00

Your monthly electricity consumption chart

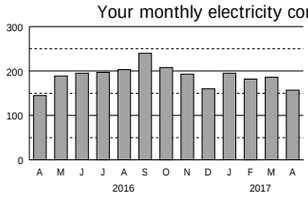

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.63		
Less : VAT	128.04		
Amount Net of VAT	1,608.59		
Less: BIR 2306	53.34		
BIR 2307	30.68	VATable Sales	1,522.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.22
Amount Due	1,524.57	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,652.61	TOTAL SALES	1,736.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2790/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471526966755

Collection Ref. Code : 1849-25-185-1
Account ID : 4710600000-4
Customer Name : ALCANTARA,EVELINA B
Meter Number : 492140 GS6
Period : Mar 2017

Premise Address: 474 VILLA BULSITA LOWER CABANGCALAN II
Billing Address: 474 VILLA BULSITA LOWER CABANGCALAN II

TOTAL AMOUNT DUE : 3,572.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47106000004

BC13/187.0/2790/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366323367750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416317

3660627428

Date : 04-22-2017

BC13/187.0/2810/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660627742-8

Collection Ref. Code : 1851-88-731-8

Customer Information----------

Name : CABUNILAS,GERAMAE RAMOS

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	537551 GS6	Pole No	:	0400060
Serial No	:	57900411	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6654
Period From	:	03-18-2017	Prev Rdg	:	6559
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 29.88
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.37
CURRENT BILL - APRIL 2017		982.59
TOTAL AMOUNT DUE		1,711.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 825.00

Your monthly electricity consumption chart

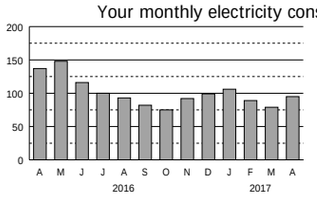

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.59		
Less : VAT	71.67		
Amount Net of VAT	910.92		
Less: BIR 2306	29.86		
BIR 2307	17.31	VATable Sales	859.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	863.75	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	935.42	TOTAL SALES	982.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2810/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366323367750

Collection Ref. Code : 1851-88-731-8

Account ID : 3660627742-8

Customer Name : CABUNILAS,GERAMAE RAMOS

Meter Number : 537551 GS6

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 1,711.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3660627428

BC13/187.0/2810/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535115554423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397287

53595100008

Date : 04-22-2017

BC13/187.0/2820/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359510000-8

Collection Ref. Code : 1809-39-995-5

Customer Information----------

Name : RADANA,CECILIA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1131868	Pole No	:	0400060
Serial No	:	40079125	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	930
Period From	:	03-18-2017	Prev Rdg	:	892
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.64
CURRENT BILL - APRIL 2017		216.27
TOTAL AMOUNT DUE		332.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 350.00

Your monthly electricity consumption chart

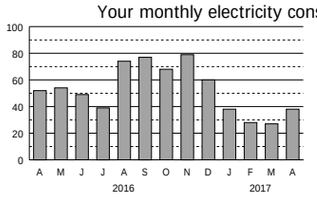

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.27		
Less : VAT	15.18		
Amount Net of VAT	201.09		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	181.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.10	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	206.28	TOTAL SALES	216.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2820/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535115554423

Collection Ref. Code : 1809-39-995-5

Account ID : 5359510000-8

Customer Name : RADANA,CECILIA

Meter Number : MTR1131868

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 332.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53595100008

BC13/187.0/2820/0/10/04-22-2017/101

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735006258028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396959

73595100006

Date : 04-22-2017

BC13/187.0/2840/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359510000-6

Collection Ref. Code : 1809-40-047-3

Customer Information----------

Name : ABANO,ULPIANA

Premise Address: BULACAO PARDO AHEAD VILLA BULCETA

Billing Address: BULACAO PARDO AHEAD VILLA BULCETA

TIN :

Metering Information----------

Meter No	:	224587WS3	Pole No	:	0400060
Serial No	:	42655121	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	79529
Period From	:	03-18-2017	Prev Rdg	:	79354
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.84
CURRENT BILL - APRIL 2017		1,927.30
TOTAL AMOUNT DUE		3,628.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,840.00

Your monthly electricity consumption chart

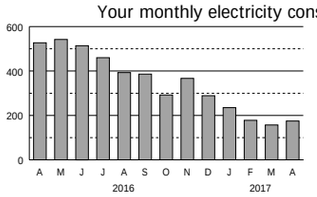

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.30		
Less : VAT	141.79		
Amount Net of VAT	1,785.51		
Less: BIR 2306	59.07		
BIR 2307	34.04	VATable Sales	1,689.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.05
Amount Due	1,692.40	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,834.19	TOTAL SALES	1,927.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2840/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735006258028

Collection Ref. Code : 1809-40-047-3

Account ID : 7359510000-6

Customer Name : ABANO,ULPIANA

Meter Number : 224587WS3

Period : Mar 2017

Premise Address: BULACAO PARDO AHEAD VILLA BULCETA

Billing Address: BULACAO PARDO AHEAD VILLA BULCETA

TOTAL AMOUNT DUE : 3,628.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73595100006 BC13/187.0/2840/0/10/04-22-2017/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177502279668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403055

17748041997

Date : 04-22-2017

BC13/187.0/2870/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774804199-7

Collection Ref. Code : 1855-85-407-4

Customer Information----------

Name : SAAVEDRA,EVELYN UBINARIO

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	255104 GS6	Pole No	:	0400053
Serial No	:	41149020	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1712
Period From	:	03-18-2017	Prev Rdg	:	1660
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 189.83
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.05
CURRENT BILL - APRIL 2017		351.13
TOTAL AMOUNT DUE		637.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 285.00

Your monthly electricity consumption chart

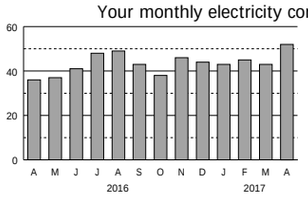

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.13		
Less : VAT	25.03		
Amount Net of VAT	326.10		
Less: BIR 2306	10.43		
BIR 2307	6.03	VATable Sales	299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	309.64	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	334.67	TOTAL SALES	351.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2870/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177502279668

Collection Ref. Code : 1855-85-407-4
Account ID : 1774804199-7
Customer Name : SAAVEDRA,EVELYN UBINARIO
Meter Number : 255104 GS6
Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 637.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17748041997

BC13/187.0/2870/0/10/04-22-2017/101

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205743632836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20580945408

1009399287

Date : 04-22-2017

BC13/187.0/2890/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058094540-8

Collection Ref. Code : 1857-55-611-9

Customer Information----------

Name : CARDENO,MCNIEL HERBIAS

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009666 EFS6	Pole No	:	0400053
Serial No	:	121434567	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2943
Period From	:	03-18-2017	Prev Rdg	:	2808
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	426	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.67
CURRENT BILL - APRIL 2017		1,488.40
TOTAL AMOUNT DUE		2,816.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,130.00

Your monthly electricity consumption chart

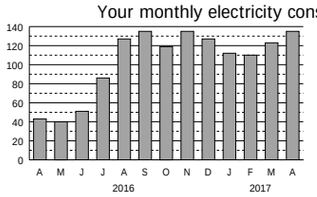

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.40		
Less : VAT	109.57		
Amount Net of VAT	1,378.83		
Less: BIR 2306	45.66		
BIR 2307	26.29	VATable Sales	1,304.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,306.88	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,416.45	TOTAL SALES	1,488.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2890/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205743632836

Collection Ref. Code : 1857-55-611-9

Account ID : 2058094540-8

Customer Name : CARDENO,MCNIEL HERBIAS

Meter Number : 009666 EFS6

Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,816.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20580945408

BC13/187.0/2890/0/10/04-22-2017/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010414181344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402796

01057150474

Date : 04-22-2017

BC13/187.0/2900/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105715047-4

Collection Ref. Code : 1857-39-779-7

Customer Information----------

Name : CARDENO,MELIZA LARITA

Premise Address: CABANGCALAN II BULACAO ,CEBU CITY

Billing Address: CABANGCALAN II BULACAO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004263 EFS6	Pole No	:	0400053
Serial No	:	94721724	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5843
Period From	:	03-18-2017	Prev Rdg	:	5760
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.36
CURRENT BILL - APRIL 2017		778.79
TOTAL AMOUNT DUE		1,609.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,067.98

Your monthly electricity consumption chart

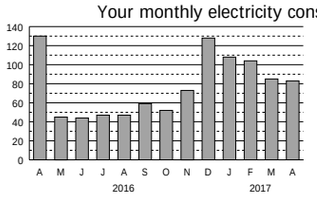

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.79		
Less : VAT	56.74		
Amount Net of VAT	722.05		
Less: BIR 2306	23.63		
BIR 2307	13.65	VATable Sales	677.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	684.77	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	741.51	TOTAL SALES	778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2900/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010414181344

Collection Ref. Code : 1857-39-779-7

Account ID : 0105715047-4

Customer Name : CARDENO,MELIZA LARITA

Meter Number : 004263 EFS6

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO ,CEBU CITY

Billing Address: CABANGCALAN II BULACAO ,CEBU CITY

TOTAL AMOUNT DUE : 1,609.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01057150474

BC13/187.0/2900/0/10/04-22-2017/101

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935766352192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93595100004

1009397544
Date : 04-22-2017
BC13/187.0/2930/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359510000-4
Collection Ref. Code : 1809-40-260-3

Customer Information----------
Name : BRIONES,MERCEDITA
Premise Address: BULACAO PARDO BK ATTY NUNEZ RES
Billing Address: BULACAO PARDO BK ATTY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	453572GS6	Pole No	:	0431003
Serial No	:	85014075	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13349
Period From	:	03-18-2017	Prev Rdg	:	13204
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.86
CURRENT BILL - APRIL 2017		1,594.98
Debit Adjustments		0.37
TOTAL AMOUNT DUE		2,894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 1,281.00

Your monthly electricity consumption chart

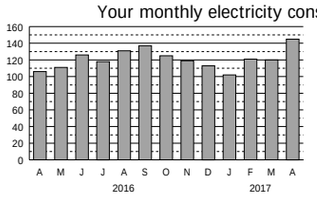

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.98		
Less : VAT	117.30		
Amount Net of VAT	1,477.68		
Less: BIR 2306	48.87		
BIR 2307	28.17	VATable Sales	1,398.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,400.64	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,517.94	TOTAL SALES	1,594.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2930/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935766352192

Collection Ref. Code : 1809-40-260-3
Account ID : 9359510000-4
Customer Name : BRIONES,MERCEDITA
Meter Number : 453572GS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK ATTY NUNEZ RES
Billing Address: BULACAO PARDO BK ATTY NUNEZ RES

TOTAL AMOUNT DUE : 2,894.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93595100004 BC13/187.0/2930/0/10/04-22-2017/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045681203258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404753

04595100001

Date : 04-22-2017

BC13/187.0/2980/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459510000-1

Collection Ref. Code : 1809-40-266-2

Customer Information----------

Name : YAP,RUFA

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	524828 GS6	Pole No	:	0431003
Serial No	:	52055854	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8273
Period From	:	03-18-2017	Prev Rdg	:	8147
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:		Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.94
CURRENT BILL - APRIL 2017		1,420.16
TOTAL AMOUNT DUE		2,516.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,500.00

Your monthly electricity consumption chart

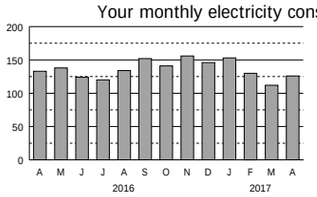

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.16		
Less : VAT	105.58		
Amount Net of VAT	1,314.58		
Less: BIR 2306	44.00		
BIR 2307	25.09	VATable Sales	1,245.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,245.49	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,351.07	TOTAL SALES	1,420.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2980/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045681203258

Collection Ref. Code : 1809-40-266-2
Account ID : 0459510000-1
Customer Name : YAP,RUFA
Meter Number : 524828 GS6
Period : Mar 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 2,516.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04595100001

BC13/187.0/2980/0/10/04-22-2017/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345318839433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34575100002

1009403764
Date : 04-22-2017
BC13/187.0/3070/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457510000-2
Collection Ref. Code : 1823-31-608-5

Customer Information----------
Name : SABEJON,ROBERTO R
Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	126428WS6	Pole No	:	0430984
Serial No	:	73746143	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8740
Period From	:	03-18-2017	Prev Rdg	:	8627
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	130	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 189.50	3.79
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.46
CURRENT BILL - APRIL 2017		1,225.96
TOTAL AMOUNT DUE		1,415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

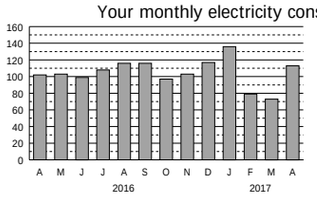

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.96		
Less : VAT	89.57		
Amount Net of VAT	1,136.39		
Less: BIR 2306	37.32		
BIR 2307	21.65	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	1,077.42	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,166.99	TOTAL SALES	1,225.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3070/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345318839433

Collection Ref. Code : 1823-31-608-5
Account ID : 3457510000-2
Customer Name : SABEJON,ROBERTO R
Meter Number : 126428WS6
Period : Mar 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,415.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34575100002 BC13/187.0/3070/0/10/04-22-2017/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963141217055

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009415465

96384625073

Date : 04-22-2017

BC13/187.0/3090/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638462507-3

Collection Ref. Code : 1853-48-845-3

Customer Information----------

Name : PESTANO,ANGIE PALAD

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN : 232-848-503-000

Metering Information----------

Meter No	:	547085 GS6	Pole No	:	0430984
Serial No	:	59104874	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4982
Period From	:	03-18-2017	Prev Rdg	:	4903
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	345	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.32
CURRENT BILL - APRIL 2017		739.86
TOTAL AMOUNT DUE		1,458.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 759.17

Your monthly electricity consumption chart

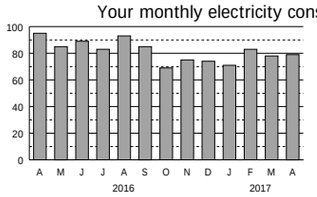

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.86		
Less : VAT	53.85		
Amount Net of VAT	686.01		
Less: BIR 2306	22.44		
BIR 2307	12.97	VATable Sales	643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	650.60	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	704.45	TOTAL SALES	739.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3090/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963141217055

Collection Ref. Code : 1853-48-845-3
Account ID : 9638462507-3
Customer Name : PESTANO,ANGIE PALAD
Meter Number : 547085 GS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,458.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96384625073

BC13/187.0/3090/0/10/04-22-2017/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224640082447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410934

22475100008

Date : 04-22-2017

BC13/187.0/3100/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247510000-8

Collection Ref. Code : 1821-99-965-7

Customer Information----------

Name : NADELA,ELENA A

Premise Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050400	Pole No	:	0430984
Serial No	:	125293438	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	712
Period From	:	03-18-2017	Prev Rdg	:	596
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 694.50	13.89
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.75
CURRENT BILL - APRIL 2017		1,269.64
TOTAL AMOUNT DUE		1,964.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 867.57

Your monthly electricity consumption chart

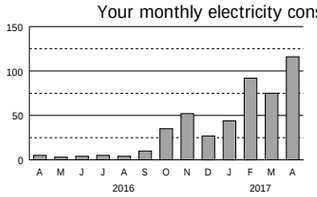

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.64		
Less : VAT	93.14		
Amount Net of VAT	1,176.50		
Less: BIR 2306	38.81		
BIR 2307	22.42	VATable Sales	1,112.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,115.27	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,208.41	TOTAL SALES	1,269.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3100/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224640082447

Collection Ref. Code : 1821-99-965-7
Account ID : 2247510000-8
Customer Name : NADELA,ELENA A
Meter Number : MTR1050400
Period : Mar 2017

Premise Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,964.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22475100008

BC13/187.0/3100/0/10/04-22-2017/101

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245250069917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403583

24595100009

Date : 04-22-2017

BC13/187.0/3120/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459510000-9

Collection Ref. Code : 1809-40-290-5

Customer Information----------

Name : CABELLON,GUADALUPE

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	172848DS6	Pole No	:	0430970
Serial No	:	14065654	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9019
Period From	:	03-18-2017	Prev Rdg	:	8981
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.66
CURRENT BILL - APRIL 2017		216.46
TOTAL AMOUNT DUE		341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 176.00

Your monthly electricity consumption chart

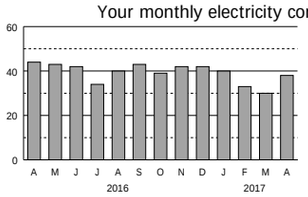

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.46		
Less : VAT	15.20		
Amount Net of VAT	201.26		
Less: BIR 2306	6.34		
BIR 2307	3.66	VATable Sales	181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.46	TOTAL SALES	216.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3120/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245250069917

Collection Ref. Code : 1809-40-290-5
Account ID : 2459510000-9
Customer Name : CABELLON,GUADALUPE
Meter Number : 172848DS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 341.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24595100009

BC13/187.0/3120/0/10/04-22-2017/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909848946155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401573

90952886431

Date : 04-22-2017

BC13/187.0/3200/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095288643-1

Collection Ref. Code : 1855-37-455-2

Customer Information----------

Name : ABELLANOSA,JULIE MILLAN

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011997	Pole No	:	0430970
Serial No	:	83348863	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2315
Period From	:	03-18-2017	Prev Rdg	:	2244
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 121.33
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.45
CURRENT BILL - APRIL 2017		627.86
TOTAL AMOUNT DUE		1,218.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 571.00

Your monthly electricity consumption chart

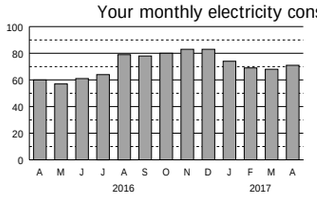

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.86		
Less : VAT	45.54		
Amount Net of VAT	582.32		
Less: BIR 2306	18.98		
BIR 2307	10.97	VATable Sales	544.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.91
Amount Due	552.37	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	597.91	TOTAL SALES	627.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909848946155

Collection Ref. Code : 1855-37-455-2

Account ID : 9095288643-1

Customer Name : ABELLANOSA,JULIE MILLAN

Meter Number : MTR1011997

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,218.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952886431 BC13/187.0/3200/0/10/04-22-2017/101 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968323874239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397277

96837749132

Date : 04-22-2017

BC13/187.0/3220/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683774913-2

Collection Ref. Code : 1855-69-155-8

Customer Information----------

Name : EBRADO,ERLINDA VILLAMOR

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4510 EVS6	Pole No	:	0430970
Serial No	:	01530664	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1339
Period From	:	03-18-2017	Prev Rdg	:	1308
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 188.58
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.38
CURRENT BILL - APRIL 2017		129.30
TOTAL AMOUNT DUE		239.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 239.00

Your monthly electricity consumption chart

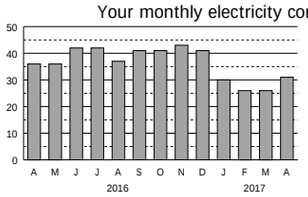

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.30		
Less : VAT	8.82		
Amount Net of VAT	120.48		
Less: BIR 2306	3.68		
BIR 2307	2.11	VATable Sales	104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.56
Amount Due	114.69	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	123.51	TOTAL SALES	129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3220/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968323874239

Collection Ref. Code : 1855-69-155-8

Account ID : 9683774913-2

Customer Name : EBRADO,ERLINDA VILLAMOR

Meter Number : 4510 EVS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 239.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96837749132 BC13/187.0/3220/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345903208738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34591036495

1009403732
Date : 04-22-2017
BC13/187.0/3230/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459103649-5
Collection Ref. Code : 1857-23-053-1

Customer Information----------
Name : VILLAMOR,BERNARDITA SAMARES
Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013358 EFS6	Pole No	:	0430970
Serial No	:	121452376	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4088
Period From	:	03-18-2017	Prev Rdg	:	3913
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.35
CURRENT BILL - APRIL 2017		1,922.96
TOTAL AMOUNT DUE		3,431.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,163.00

Your monthly electricity consumption chart

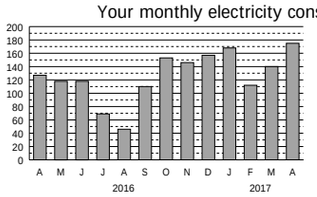

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.96		
Less : VAT	141.33		
Amount Net of VAT	1,781.63		
Less: BIR 2306	58.88		
BIR 2307	33.97	VATable Sales	1,685.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.02
Amount Due	1,688.78	VAT Zero Rated Sales	0.00
Add : VAT	141.33	VAT Amount	141.33
TOTAL AMOUNT DUE	1,830.11	TOTAL SALES	1,922.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3230/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345903208738

Collection Ref. Code : 1857-23-053-1
Account ID : 3459103649-5
Customer Name : VILLAMOR,BERNARDITA SAMARES
Meter Number : 013358 EFS6
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,431.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34591036495 BC13/187.0/3230/0/10/04-22-2017/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169119428607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398324

16985100003

Date : 04-22-2017

BC13/187.0/3250/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698510000-3

Collection Ref. Code : 1845-27-563-2

Customer Information----------

Name : CABATANA,GREGORIA M

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466851GS6	Pole No	:	0430865
Serial No	:	77036920	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7347
Period From	:	03-18-2017	Prev Rdg	:	7197
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	712	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.25
CURRENT BILL - APRIL 2017		1,655.17
TOTAL AMOUNT DUE		1,718.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,500.00

Your monthly electricity consumption chart

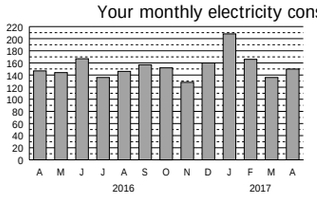

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.17		
Less : VAT	121.89		
Amount Net of VAT	1,533.28		
Less: BIR 2306	50.79		
BIR 2307	29.24	VATable Sales	1,450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,453.25	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,575.14	TOTAL SALES	1,655.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3250/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169119428607

Collection Ref. Code : 1845-27-563-2

Account ID : 1698510000-3

Customer Name : CABATANA,GREGORIA M

Meter Number : 466851GS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,718.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985100003

BC13/187.0/3250/0/10/04-22-2017/101

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191081545063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412367

19106100001

Date : 04-22-2017

BC13/187.0/3260/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910610000-1

Collection Ref. Code : 1845-47-680-8

Customer Information----------

Name : VILLAMOR,ROLAN S

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476300GS6	Pole No	:	0430732
Serial No	:	58030826	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9979
Period From	:	03-18-2017	Prev Rdg	:	9864
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	334	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.00
CURRENT BILL - APRIL 2017		1,263.73
TOTAL AMOUNT DUE		2,172.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 412.00

Your monthly electricity consumption chart

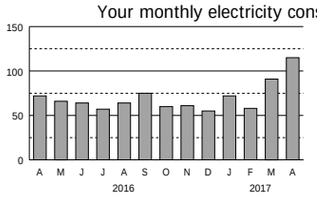

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.73		
Less : VAT	92.90		
Amount Net of VAT	1,170.83		
Less: BIR 2306	38.72		
BIR 2307	22.32	VATable Sales	1,107.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,109.79	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,202.69	TOTAL SALES	1,263.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3260/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191081545063

Collection Ref. Code : 1845-47-680-8
Account ID : 1910610000-1
Customer Name : VILLAMOR,ROLAN S
Meter Number : 476300GS6
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,172.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19106100001

BC13/187.0/3260/0/10/04-22-2017/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329437341381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414374

32985100000

Date : 04-22-2017

BC13/187.0/3270/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298510000-0

Collection Ref. Code : 1845-21-206-1

Customer Information----------

Name : BALDICANAS,JUDY Y

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	463097GS6	Pole No	:	0430732
Serial No	:	60005399	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12230
Period From	:	03-18-2017	Prev Rdg	:	12109
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	548	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.93
CURRENT BILL - APRIL 2017		1,336.75
TOTAL AMOUNT DUE		2,620.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,474.00

Your monthly electricity consumption chart

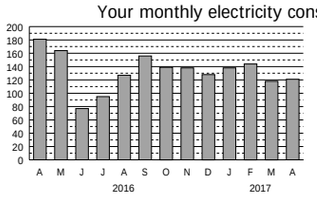

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.75		
Less : VAT	98.50		
Amount Net of VAT	1,238.25		
Less: BIR 2306	41.04		
BIR 2307	23.61	VATable Sales	1,171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,173.60	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,272.10	TOTAL SALES	1,336.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3270/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329437341381

Collection Ref. Code : 1845-21-206-1

Account ID : 3298510000-0

Customer Name : BALDICANAS,JUDY Y

Meter Number : 463097GS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,620.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32985100000

BC13/187.0/3270/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575699206575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57511615916

1009401384

Date : 04-22-2017

BC13/187.0/3291/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751161591-6

Collection Ref. Code : 1863-32-722-3

Customer Information----------

Name : OLIVERIO,PATRICIA DICDICAN

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135046	Pole No	:	0430963
Serial No	:	85012805	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4298
Period From	:	03-18-2017	Prev Rdg	:	3802
No of Days	:	32	Diff Rdg	:	496
Avg kWh/day	:	15.50	Registered	:	496
Conn Load	:	320	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,591.50
Transmission Charge	0.4466/kWh	221.51
System Loss Charge	0.7735/kWh	383.66
Sub-Total		3,196.67
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		160.30
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		177.67
Transmission		4.34
System Loss		24.60
Distribution		170.90
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		673.19
CURRENT BILL - APRIL 2017		5,454.36
TOTAL AMOUNT DUE		10,375.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,706.00

Your monthly electricity consumption chart

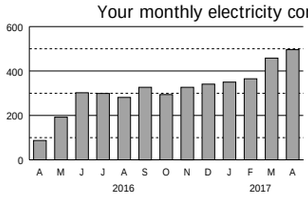

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.36		
Less : VAT	401.05		
Amount Net of VAT	5,053.31		
Less: BIR 2306	167.11		
BIR 2307	96.34	VATable Sales	4,781.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.14
Amount Due	4,789.86	VAT Zero Rated Sales	0.00
Add : VAT	401.05	VAT Amount	401.05
TOTAL AMOUNT DUE	5,190.91	TOTAL SALES	5,454.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3291/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575699206575

Collection Ref. Code : 1863-32-722-3

Account ID : 5751161591-6

Customer Name : OLIVERIO,PATRICIA DICDICAN

Meter Number : MTR1135046

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 10,375.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57511615916

BC13/187.0/3291/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273271157182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27369084986

1009400753
Date : 04-22-2017
BC13/187.0/3292/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736908498-6
Collection Ref. Code : 1863-57-170-1

Customer Information----------
Name : OLIVERIO,PATRICIA DICDICAN
Premise Address: PEACE VALLEY BULACAO,CEBU CITY
Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137180	Pole No	:	0430963
Serial No	:	40092746	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5215
Period From	:	03-18-2017	Prev Rdg	:	5026
No of Days	:	32	Diff Rdg	:	189
Avg kWh/day	:	5.91	Registered	:	189
Conn Load	:	444	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		108.74
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		263.02
CURRENT BILL - APRIL 2017		2,135.63
TOTAL AMOUNT DUE		4,093.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 2,300.00

Your monthly electricity consumption chart

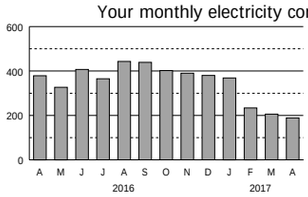

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.63		
Less : VAT	158.94		
Amount Net of VAT	1,976.69		
Less: BIR 2306	66.23		
BIR 2307	37.73	VATable Sales	1,872.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.08
Amount Due	1,872.73	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,031.67	TOTAL SALES	2,135.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3292/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273271157182

Collection Ref. Code : 1863-57-170-1
Account ID : 2736908498-6
Customer Name : OLIVERIO,PATRICIA DICDICAN
Meter Number : MTR1137180
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO,CEBU CITY
Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,093.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27369084986 BC13/187.0/3292/0/10/04-22-2017/101 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385815568995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408071

38565100005

Date : 04-22-2017

BC13/187.0/3310/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856510000-5

Collection Ref. Code : 1831-57-260-5

Customer Information----------

Name : RAGANAS,MARCIAL Y TM

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153536	Pole No	:	0430935
Serial No	:	133481831	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2121
No of Days	:	32	Diff Rdg	:	266
Avg kWh/day	:	8.31	Registered	:	266
Conn Load	:	340	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,158.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.7437/kWh	197.82
System Loss Charge	0.7591/kWh	201.92
Sub-Total		1,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,159.00	103.18
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		95.28
Transmission		3.87
System Loss		12.48
Distribution		91.93
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.26
CURRENT BILL - APRIL 2017		3,061.27
TOTAL AMOUNT DUE		8,220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,405.00

Your monthly electricity consumption chart

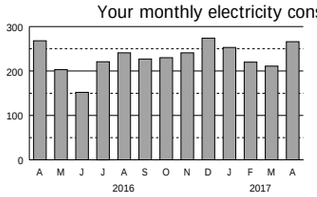

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.27		
Less : VAT	222.35		
Amount Net of VAT	2,838.92		
Less: BIR 2306	92.63		
BIR 2307	54.24	VATable Sales	2,692.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.91
Amount Due	2,692.05	VAT Zero Rated Sales	0.00
Add : VAT	222.35	VAT Amount	222.35
TOTAL AMOUNT DUE	2,914.40	TOTAL SALES	3,061.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3310/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385815568995

Collection Ref. Code : 1831-57-260-5
Account ID : 3856510000-5
Customer Name : RAGANAS,MARCIAL Y TM
Meter Number : MTR1153536
Period : Feb 2017 to Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 8,220.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565100005

BC13/187.0/3310/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545221591887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403079

54595100006

Date : 04-22-2017

BC13/187.0/3330/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459510000-6

Collection Ref. Code : 1809-40-308-1

Customer Information----------

Name : OGARIO,NICOLAS

Premise Address: BULACAO-PARDO BK. COMMUNITY SCH.
Billing Address: BULACAO-PARDO BK. COMMUNITY SCH.

TIN :

Metering Information----------

Meter No	:	527674 GS6	Pole No	:	0430956
Serial No	:	94384383	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12276
Period From	:	03-18-2017	Prev Rdg	:	11952
No of Days	:	32	Diff Rdg	:	324
Avg kWh/day	:	10.13	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.4466/kWh	144.70
System Loss Charge	0.7735/kWh	250.61
Sub-Total		2,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		116.04
Transmission		2.83
System Loss		16.06
Distribution		111.85
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		438.91
CURRENT BILL - APRIL 2017		3,555.76
TOTAL AMOUNT DUE		6,367.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,784.00

Your monthly electricity consumption chart

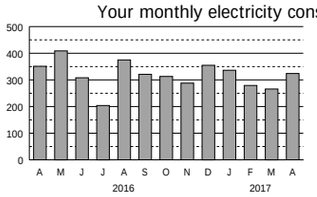

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.76		
Less : VAT	261.18		
Amount Net of VAT	3,294.58		
Less: BIR 2306	108.83		
BIR 2307	62.80	VATable Sales	3,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.73
Amount Due	3,122.95	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,384.13	TOTAL SALES	3,555.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3330/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545221591887

Collection Ref. Code : 1809-40-308-1
Account ID : 5459510000-6
Customer Name : OGARIO,NICOLAS
Meter Number : 527674 GS6
Period : Mar 2017

Premise Address: BULACAO-PARDO BK. COMMUNITY SCH.
Billing Address: BULACAO-PARDO BK. COMMUNITY SCH.

TOTAL AMOUNT DUE : 6,367.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54595100006 BC13/187.0/3330/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886802834810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88627068435

1009407814

Date : 04-22-2017

BC13/187.0/3340/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862706843-5

Collection Ref. Code : 1855-50-530-4

Customer Information----------

Name : SABELLA,LEONILA YLAYA

Premise Address: 430 PEACE VALLEY LOWER BULACAO

Billing Address: 430 PEACE VALLEY LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1008798	Pole No	:	0430956
Serial No	:	121754133	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5035
Period From	:	03-18-2017	Prev Rdg	:	4912
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.21
CURRENT BILL - APRIL 2017		1,354.99
TOTAL AMOUNT DUE		2,494.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,205.00

Your monthly electricity consumption chart

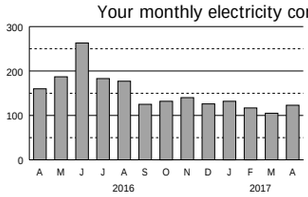

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.99		
Less : VAT	99.70		
Amount Net of VAT	1,255.29		
Less: BIR 2306	41.55		
BIR 2307	23.93	VATable Sales	1,187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,189.81	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,289.51	TOTAL SALES	1,354.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3340/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886802834810

Collection Ref. Code : 1855-50-530-4

Account ID : 8862706843-5

Customer Name : SABELLA,LEONILA YLAYA

Meter Number : MTR1008798

Period : Mar 2017

Premise Address: 430 PEACE VALLEY LOWER BULACAO

Billing Address: 430 PEACE VALLEY LOWER BULACAO

TOTAL AMOUNT DUE : 2,494.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88627068435

BC13/187.0/3340/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949702994284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406651

94956100005

Date : 04-22-2017

BC13/187.0/3350/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495610000-5

Collection Ref. Code : 1835-85-461-3

Customer Information----------

Name : LASPONA,MERCEDITA S TM

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	120822SS6	Pole No	:	0430942
Serial No	:	98168818	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13297
Period From	:	03-18-2017	Prev Rdg	:	13265
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.42
CURRENT BILL - APRIL 2017		184.34
TOTAL AMOUNT DUE		360.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 115.00

Your monthly electricity consumption chart

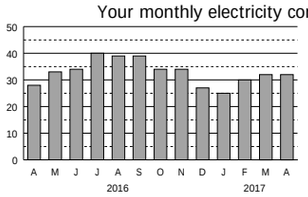

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.34		
Less : VAT	13.02		
Amount Net of VAT	171.32		
Less: BIR 2306	5.43		
BIR 2307	3.12	VATable Sales	154.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	162.77	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	175.79	TOTAL SALES	184.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3350/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949702994284

Collection Ref. Code : 1835-85-461-3

Account ID : 9495610000-5

Customer Name : LASPONA,MERCEDITA S TM

Meter Number : 120822SS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 360.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94956100005 BC13/187.0/3350/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739668420666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399248

73906100000

Date : 04-22-2017

BC13/187.0/3360/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390610000-0

Collection Ref. Code : 1839-41-959-8

Customer Information----------

Name : SABELLA,NECITAS R

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411313GS6	Pole No	:	0430942
Serial No	:	2003217107	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16084
Period From	:	03-18-2017	Prev Rdg	:	16012
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.45
CURRENT BILL - APRIL 2017		635.28
TOTAL AMOUNT DUE		1,174.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 537.00

Your monthly electricity consumption chart

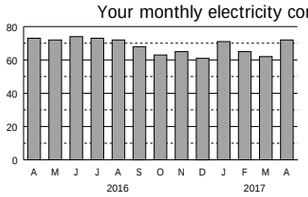

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.28		
Less : VAT	46.03		
Amount Net of VAT	589.25		
Less: BIR 2306	19.19		
BIR 2307	11.10	VATable Sales	550.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.42
Amount Due	558.96	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	604.99	TOTAL SALES	635.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3360/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739668420666

Collection Ref. Code : 1839-41-959-8
Account ID : 7390610000-0
Customer Name : SABELLA,NECITAS R
Meter Number : 411313GS6
Period : Mar 2017

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,174.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73906100000

BC13/187.0/3360/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190613548825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411674

19076100007

Date : 04-22-2017

BC13/187.0/3390/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907610000-7

Collection Ref. Code : 1837-28-830-5

Customer Information----------

Name : NAVAJA,FIDEL C TM

Premise Address: 219-PEACE VALLEY BULACAO

Billing Address: 219-PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1003946	Pole No	:	0430942
Serial No	:	121518399	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4809
Period From	:	03-18-2017	Prev Rdg	:	4649
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	170	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.7437/kWh	118.99
System Loss Charge	0.7591/kWh	121.46
Sub-Total		1,076.42
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.30
Transmission		2.32
System Loss		7.51
Distribution		55.54
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.75
CURRENT BILL - APRIL 2017		1,803.12
TOTAL AMOUNT DUE		3,112.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,283.62

Your monthly electricity consumption chart

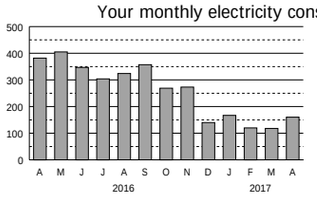

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.12		
Less : VAT	129.63		
Amount Net of VAT	1,673.49		
Less: BIR 2306	54.01		
BIR 2307	31.95	VATable Sales	1,585.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.12
Amount Due	1,587.53	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,717.16	TOTAL SALES	1,803.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3390/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190613548825

Collection Ref. Code : 1837-28-830-5

Account ID : 1907610000-7

Customer Name : NAVAJA,FIDEL C TM

Meter Number : MTR1003946

Period : Mar 2017

Premise Address: 219-PEACE VALLEY BULACAO

Billing Address: 219-PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 3,112.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19076100007

BC13/187.0/3390/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068939301500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397241

06806100001

Date : 04-22-2017

BC13/187.0/3420/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680610000-1

Collection Ref. Code : 1823-99-686-8

Customer Information----------

Name : RAGANAS,SANJEAN P

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	405319GS6	Pole No	:	0430935
Serial No	:	2003221271	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3588
Period From	:	03-18-2017	Prev Rdg	:	3566
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 134.72
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.36
CURRENT BILL - APRIL 2017		92.39
TOTAL AMOUNT DUE		173.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 25.00

Your monthly electricity consumption chart

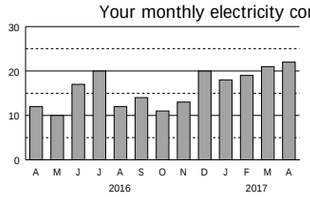

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.31		
Amount Net of VAT	86.08		
Less: BIR 2306	2.63		
BIR 2307	1.51	VATable Sales	75.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	81.94	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	88.25	TOTAL SALES	92.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3420/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068939301500

Collection Ref. Code : 1823-99-686-8
Account ID : 0680610000-1
Customer Name : RAGANAS,SANJEAN P
Meter Number : 405319GS6
Period : Mar 2017

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 173.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06806100001

BC13/187.0/3420/0/10/04-22-2017/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340874304198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400755

34066100008

Date : 04-22-2017

BC13/187.0/3490/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406610000-8

Collection Ref. Code : 1835-97-668-9

Customer Information----------

Name : LABIS,AGUSTIN O TM

Premise Address: SITIO VILLA BULSITA BULACAO PARDO

Billing Address: SITIO VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	125835WS6	Pole No	:	0430921
Serial No	:	68145807	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21926
Period From	:	03-18-2017	Prev Rdg	:	21796
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.56
CURRENT BILL - APRIL 2017		1,430.60
TOTAL AMOUNT DUE		2,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,250.00

Your monthly electricity consumption chart

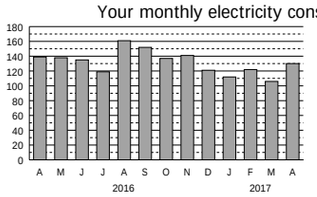

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.60		
Less : VAT	105.22		
Amount Net of VAT	1,325.38		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,254.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,256.27	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,361.49	TOTAL SALES	1,430.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3490/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340874304198

Collection Ref. Code : 1835-97-668-9

Account ID : 3406610000-8

Customer Name : LABIS,AGUSTIN O TM

Meter Number : 125835WS6

Period : Mar 2017

Premise Address: SITIO VILLA BULSITA BULACAO PARDO

Billing Address: SITIO VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,580.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34066100008

BC13/187.0/3490/0/10/04-22-2017/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184507735668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407942

18456100009

Date : 04-22-2017

BC13/187.0/3500/0430872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845610000-9

Collection Ref. Code : 1815-22-590-4

Customer Information----------

Name : ABELLAR,EVELYN TM A.

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	249798DS6	Pole No	:	0430872
Serial No	:	12925291	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	26524
Period From	:	03-18-2017	Prev Rdg	:	26317
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.46	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,079.97
Transmission Charge	0.4466/kWh	92.31
System Loss Charge	0.7735/kWh	159.88
Sub-Total		1,332.16
Distribution Charges		
Distribution Charge	1.7506/kWh	361.85
Supply Charge	0.4118/kWh	85.12
Metering Charge	0.6989/kWh	144.46
	5.00/month	5.00
Sub-Total		596.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		74.03
Transmission		1.80
System Loss		10.25
Distribution		71.57
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.27
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.63
Sub-Total		280.63
CURRENT BILL - APRIL 2017(ESTIMATE)		2,273.89
TOTAL AMOUNT DUE		4,218.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,900.00

Your monthly electricity consumption chart

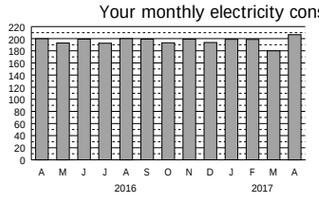

Avg Monthly Usage : 196.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.89		
Less : VAT	167.20		
Amount Net of VAT	2,106.69		
Less: BIR 2306	69.66		
BIR 2307	40.16	VATable Sales	1,993.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.43
Amount Due	1,996.87	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,164.07	TOTAL SALES	2,273.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3500/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184507735668

Collection Ref. Code : 1815-22-590-4

Account ID : 1845610000-9

Customer Name : ABELLAR,EVELYN TM A.

Meter Number : 249798DS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,218.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18456100009 BC13/187.0/3500/0/10/04-22-2017/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527967169414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52785100000

1009414922

Date : 04-22-2017

BC13/187.0/3520/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278510000-0

Collection Ref. Code : 1823-61-983-5

Customer Information----------

Name : IBONA,ERNESTO A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026198	Pole No	:	0430865
Serial No	:	121744368	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5508
Period From	:	03-18-2017	Prev Rdg	:	5346
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.99
CURRENT BILL - APRIL 2017		1,782.47
TOTAL AMOUNT DUE		3,264.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,493.00

Your monthly electricity consumption chart

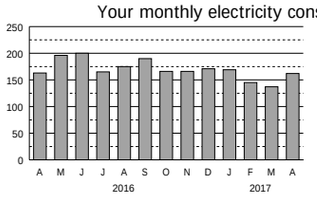

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.47		
Less : VAT	131.08		
Amount Net of VAT	1,651.39		
Less: BIR 2306	54.62		
BIR 2307	31.48	VATable Sales	1,562.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.91
Amount Due	1,565.29	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,696.37	TOTAL SALES	1,782.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3520/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527967169414

Collection Ref. Code : 1823-61-983-5
Account ID : 5278510000-0
Customer Name : IBONA,ERNESTO A
Meter Number : MTR1026198
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,264.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52785100000

BC13/187.0/3520/0/10/04-22-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105804939276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399108

10555100006

Date : 04-22-2017

BC13/187.0/3530/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055510000-6

Collection Ref. Code : 1843-54-842-9

Customer Information----------

Name : VELASCO,PERLA CERIO

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099757	Pole No	:	0430865
Serial No	:	40072199	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13151
Period From	:	03-18-2017	Prev Rdg	:	12509
No of Days	:	32	Diff Rdg	:	642
Avg kWh/day	:	20.06	Registered	:	642
Conn Load	:	870	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,354.32
Transmission Charge	0.4466/kWh	286.72
System Loss Charge	0.7735/kWh	496.59
Sub-Total		4,137.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,133.00	122.66
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		46.37
Value Added Tax		
Generation		229.95
Transmission		5.61
System Loss		31.85
Distribution		221.04
Others		29.89
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		870.56
CURRENT BILL - APRIL 2017		7,052.90
TOTAL AMOUNT DUE		13,185.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 4,153.00

Your monthly electricity consumption chart

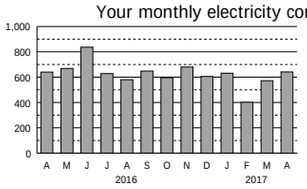

Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.90		
Less : VAT	518.34		
Amount Net of VAT	6,534.56		
Less: BIR 2306	215.98		
BIR 2307	124.57	VATable Sales	6,182.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.22
Amount Due	6,194.01	VAT Zero Rated Sales	0.00
Add : VAT	518.34	VAT Amount	518.34
TOTAL AMOUNT DUE	6,712.35	TOTAL SALES	7,052.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3530/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105804939276

Collection Ref. Code : 1843-54-842-9
Account ID : 1055510000-6
Customer Name : VELASCO,PERLA CERIO
Meter Number : MTR1099757
Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,185.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10555100006 BC13/187.0/3530/0/10/04-22-2017/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562030236901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56260334778

1009412977

Date : 04-22-2017

BC13/187.0/3545/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626033477-8

Collection Ref. Code : 1859-61-563-5

Customer Information----------

Name : BACATAN,ELENA CABALLES

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018940	Pole No	:	0430865
Serial No	:	121752873	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2592
Period From	:	03-18-2017	Prev Rdg	:	2498
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 36.19
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.26
CURRENT BILL - APRIL 2017		964.86
TOTAL AMOUNT DUE		1,354.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 391.00

Your monthly electricity consumption chart

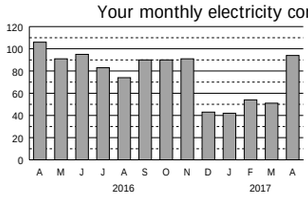

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	70.14		
Amount Net of VAT	894.72		
Less: BIR 2306	29.22		
BIR 2307	17.00	VATable Sales	843.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.12
Amount Due	848.50	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	918.64	TOTAL SALES	964.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3545/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562030236901

Collection Ref. Code : 1859-61-563-5

Account ID : 5626033477-8

Customer Name : BACATAN,ELENA CABALLES

Meter Number : MTR1018940

Period : Mar 2017

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,354.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56260334778

BC13/187.0/3545/0/10/04-22-2017/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516112162468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408453

51606100009

Date : 04-22-2017

BC13/187.0/3550/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160610000-9

Collection Ref. Code : 1809-52-341-9

Customer Information----------

Name : BACATAN,MA ELIZABETH B.

Premise Address: PEACE VALLEY Cebu City
Billing Address: PEACE VALLEY Cebu City

TIN :

Metering Information----------

Meter No	:	186461DS6	Pole No	:	0430865
Serial No	:	11684177	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54152
Period From	:	03-18-2017	Prev Rdg	:	54095
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.86
CURRENT BILL - APRIL 2017		442.99
TOTAL AMOUNT DUE		758.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 305.00

Your monthly electricity consumption chart

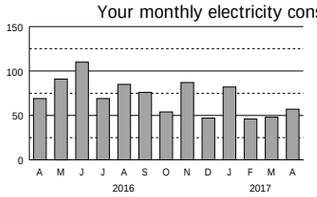

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.99		
Less : VAT	31.84		
Amount Net of VAT	411.15		
Less: BIR 2306	13.27		
BIR 2307	7.68	VATable Sales	381.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.20	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	422.04	TOTAL SALES	442.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3550/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516112162468

Collection Ref. Code : 1809-52-341-9
Account ID : 5160610000-9
Customer Name : BACATAN,MA ELIZABETH B.
Meter Number : 186461DS6
Period : Mar 2017

Premise Address: PEACE VALLEY Cebu City
Billing Address: PEACE VALLEY Cebu City

TOTAL AMOUNT DUE : 758.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51606100009

BC13/187.0/3550/0/10/04-22-2017/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351094487342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35164816494

1009407371
Date : 04-22-2017
BC13/187.0/3555/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516481649-4
Collection Ref. Code : 1861-76-962-8

Customer Information----------
Name : AMANCIA,FELICIDARIO PALAGTIW
Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102322	Pole No	:	0430865
Serial No	:	129124333	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4351
Period From	:	03-18-2017	Prev Rdg	:	4140
No of Days	:	32	Diff Rdg	:	211
Avg kWh/day	:	6.59	Registered	:	211
Conn Load	:	225	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.12
CURRENT BILL - APRIL 2017		2,309.20
TOTAL AMOUNT DUE		3,766.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,445.00

Your monthly electricity consumption chart

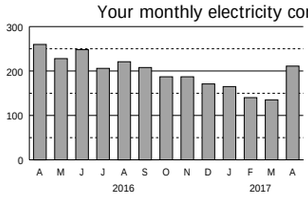

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.20		
Less : VAT	169.42		
Amount Net of VAT	2,139.78		
Less: BIR 2306	70.60		
BIR 2307	40.79	VATable Sales	2,024.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	2,028.39	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,197.81	TOTAL SALES	2,309.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3555/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351094487342

Collection Ref. Code : 1861-76-962-8
Account ID : 3516481649-4
Customer Name : AMANCIA,FELICIDARIO PALAGTIW
Meter Number : MTR1102322
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,766.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35164816494 BC13/187.0/3555/0/10/04-22-2017/101 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025790375296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411569

02536100007

Date : 04-22-2017

BC13/187.0/3570/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253610000-7

Collection Ref. Code : 1833-83-881-5

Customer Information----------

Name : GEMUTA,FELICIANO D TM

Premise Address: PEACE VALLEY BRGY BULACA PARDO

Billing Address: PEACE VALLEY BRGY BULACA PARDO

TIN :

Metering Information----------

Meter No	:	135561WS6	Pole No	:	0430851
Serial No	:	56152402	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	55224
Period From	:	03-18-2017	Prev Rdg	:	55141
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.55
CURRENT BILL - APRIL 2017		771.69
TOTAL AMOUNT DUE		1,288.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,455.00

Your monthly electricity consumption chart

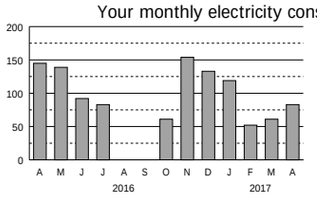

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.69		
Less : VAT	55.98		
Amount Net of VAT	715.71		
Less: BIR 2306	23.31		
BIR 2307	13.52	VATable Sales	671.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	678.88	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	734.86	TOTAL SALES	771.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3570/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025790375296

Collection Ref. Code : 1833-83-881-5

Account ID : 0253610000-7

Customer Name : GEMUTA,FELICIANO D TM

Meter Number : 135561WS6

Period : Mar 2017

Premise Address: PEACE VALLEY BRGY BULACA PARDO

Billing Address: PEACE VALLEY BRGY BULACA PARDO

TOTAL AMOUNT DUE : 1,288.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02536100007

BC13/187.0/3570/0/10/04-22-2017/101

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474077204728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400597

47466100006

Date : 04-22-2017

BC13/187.0/3590/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746610000-6

Collection Ref. Code : 1815-45-317-6

Customer Information----------

Name : ADALA,LEONARDA C.

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141091	Pole No	:	0430851
Serial No	:	84450816	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3000
Period From	:	03-18-2017	Prev Rdg	:	2832
No of Days	:	32	Diff Rdg	:	168
Avg kWh/day	:	5.25	Registered	:	168
Conn Load	:	490	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,489.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.7437/kWh	124.94
System Loss Charge	0.7591/kWh	127.53
Sub-Total		1,130.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		60.18
Transmission		2.44
System Loss		7.89
Distribution		58.28
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.92
CURRENT BILL - APRIL 2017		1,895.62
TOTAL AMOUNT DUE		3,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,800.00

Your monthly electricity consumption chart

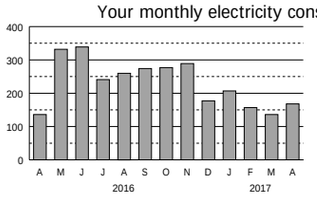

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.62		
Less : VAT	136.38		
Amount Net of VAT	1,759.24		
Less: BIR 2306	56.83		
BIR 2307	33.58	VATable Sales	1,666.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.54
Amount Due	1,668.83	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,805.21	TOTAL SALES	1,895.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3590/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474077204728

Collection Ref. Code : 1815-45-317-6
Account ID : 4746610000-6
Customer Name : ADALA,LEONARDA C.
Meter Number : MTR1141091
Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,385.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47466100006

BC13/187.0/3590/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371805181333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37132064207

1009399300

Date : 04-22-2017

BC13/187.0/3620/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713206420-7

Collection Ref. Code : 1857-86-785-8

Customer Information----------

Name : ADALA,GUMERSINDO CALDERON

Premise Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

Billing Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8926 EES6	Pole No	:	0430851
Serial No	:	05701482	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2572
Period From	:	03-18-2017	Prev Rdg	:	2504
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 115.77
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.02
CURRENT BILL - APRIL 2017		602.08
TOTAL AMOUNT DUE		1,192.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 380.00

Your monthly electricity consumption chart

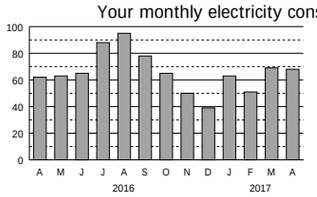

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.08		
Less : VAT	43.70		
Amount Net of VAT	558.38		
Less: BIR 2306	18.21		
BIR 2307	10.52	VATable Sales	522.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.32
Amount Due	529.65	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	573.35	TOTAL SALES	602.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3620/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371805181333

Collection Ref. Code : 1857-86-785-8

Account ID : 3713206420-7

Customer Name : ADALA,GUMERSINDO CALDERON

Meter Number : 8926 EES6

Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

Billing Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,192.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37132064207

BC13/187.0/3620/0/10/04-22-2017/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220841863147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408403

22076100001

Date : 04-22-2017

BC13/187.0/3630/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207610000-1

Collection Ref. Code : 1827-70-203-6

Customer Information----------

Name : ABANGAN,REMEGIA A

Premise Address: PEACE VALLEY BULACAO PARDO
Billing Address: PEACE VALLEY BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135719WS6	Pole No	:	0430844
Serial No	:	66014668	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3410
Period From	:	03-18-2017	Prev Rdg	:	3304
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 689.00	13.78
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.44
CURRENT BILL - APRIL 2017		1,161.90
TOTAL AMOUNT DUE		1,850.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,021.00

Your monthly electricity consumption chart

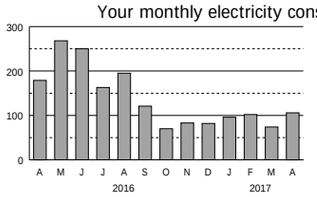

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.90		
Less : VAT	85.30		
Amount Net of VAT	1,076.60		
Less: BIR 2306	35.55		
BIR 2307	20.52	VATable Sales	1,018.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	1,020.53	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,105.83	TOTAL SALES	1,161.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3630/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220841863147

Collection Ref. Code : 1827-70-203-6
Account ID : 2207610000-1
Customer Name : ABANGAN,REMEGIA A
Meter Number : 135719WS6
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO PARDO
Billing Address: PEACE VALLEY BULACAO PARDO

TOTAL AMOUNT DUE : 1,850.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22076100001 BC13/187.0/3630/0/10/04-22-2017/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734349910460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73494100008

1009396425
Date : 04-22-2017
BC13/187.0/3660/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349410000-8
Collection Ref. Code : 1827-92-806-9

Customer Information----------
Name : MAHILOM,JUANITO L
Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1065962	Pole No	:	0430851
Serial No	:	125294084	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3985
Period From	:	03-18-2017	Prev Rdg	:	3862
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.11
CURRENT BILL - APRIL 2017		1,380.46
TOTAL AMOUNT DUE		2,522.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 1,126.00

Your monthly electricity consumption chart

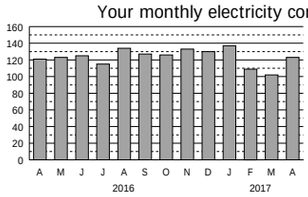

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.46		
Less : VAT	102.43		
Amount Net of VAT	1,278.03		
Less: BIR 2306	42.68		
BIR 2307	24.39	VATable Sales	1,210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.68
Amount Due	1,210.96	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,313.39	TOTAL SALES	1,380.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3660/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734349910460

Collection Ref. Code : 1827-92-806-9
Account ID : 7349410000-8
Customer Name : MAHILOM,JUANITO L
Meter Number : MTR1065962
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,522.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73494100008 BC13/187.0/3660/0/10/04-22-2017/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897016833117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414628

89716100006

Date : 04-22-2017

BC13/187.0/3680/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971610000-6

Collection Ref. Code : 1811-48-077-2

Customer Information----------

Name : CODERA,NADIA TM D.

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	213998WS6	Pole No	:	0430844
Serial No	:	44918974	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37052
Period From	:	03-18-2017	Prev Rdg	:	36975
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.24
CURRENT BILL - APRIL 2017		715.70
TOTAL AMOUNT DUE		1,171.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 576.00

Your monthly electricity consumption chart

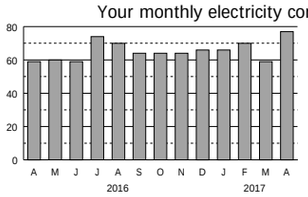

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.70		
Less : VAT	51.89		
Amount Net of VAT	663.81		
Less: BIR 2306	21.62		
BIR 2307	12.54	VATable Sales	622.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	629.65	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	681.54	TOTAL SALES	715.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3680/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897016833117

Collection Ref. Code : 1811-48-077-2

Account ID : 8971610000-6

Customer Name : CODERA,NADIA TM D.

Meter Number : 213998WS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,171.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89716100006

BC13/187.0/3680/0/10/04-22-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257334154609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411324

25785100006

Date : 04-22-2017

BC13/187.0/3690/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578510000-6

Collection Ref. Code : 1823-65-872-5

Customer Information----------

Name : GEMPESAO,ALBERTO C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	559692 GS6	Pole No	:	0430851
Serial No	:	97004741	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9587
Period From	:	03-18-2017	Prev Rdg	:	9385
No of Days	:	32	Diff Rdg	:	202
Avg kWh/day	:	6.31	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.35
CURRENT BILL - APRIL 2017		2,214.22
TOTAL AMOUNT DUE		3,755.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,642.16

Your monthly electricity consumption chart

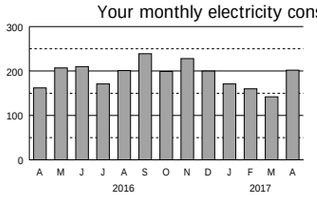

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.22		
Less : VAT	162.55		
Amount Net of VAT	2,051.67		
Less: BIR 2306	67.73		
BIR 2307	39.11	VATable Sales	1,940.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.80
Amount Due	1,944.83	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,107.38	TOTAL SALES	2,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3690/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257334154609

Collection Ref. Code : 1823-65-872-5
Account ID : 2578510000-6
Customer Name : GEMPESAO,ALBERTO C
Meter Number : 559692 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,755.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25785100006

BC13/187.0/3690/0/10/04-22-2017/101

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424026416449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412575

42465100008

Date : 04-22-2017

BC13/187.0/3750/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246510000-8

Collection Ref. Code : 1843-59-386-6

Customer Information----------

Name : LABURA,CATHERINE B

Premise Address: 522 PEACE VALL. HOMES BULACAO
Billing Address: 522 PEACE VALL. HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1022085	Pole No	:	0430732
Serial No	:	121752304	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3148
Period From	:	03-18-2017	Prev Rdg	:	2969
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:		Billed kWh	:	179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,595.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.7437/kWh	133.12
System Loss Charge	0.7591/kWh	135.88
Sub-Total		1,204.24
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		64.11
Transmission		2.61
System Loss		8.40
Distribution		62.06
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.89
CURRENT BILL - APRIL 2017		2,019.53
TOTAL AMOUNT DUE		3,614.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,700.00

Your monthly electricity consumption chart

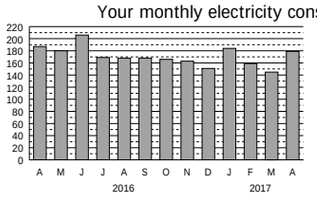

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.53		
Less : VAT	145.29		
Amount Net of VAT	1,874.24		
Less: BIR 2306	60.55		
BIR 2307	35.78	VATable Sales	1,775.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.60
Amount Due	1,777.91	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,923.20	TOTAL SALES	2,019.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3750/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424026416449

Collection Ref. Code : 1843-59-386-6
Account ID : 4246510000-8
Customer Name : LABURA,CATHERINE B
Meter Number : MTR1022085
Period : Mar 2017

Premise Address: 522 PEACE VALL. HOMES BULACAO
Billing Address: 522 PEACE VALL. HOMES BULACAO

TOTAL AMOUNT DUE : 3,614.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42465100008 BC13/187.0/3750/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954250246171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409512

95466100005

Date : 04-22-2017

BC13/187.0/3760/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546610000-5

Collection Ref. Code : 1815-39-824-8

Customer Information----------

Name : COLONG,RYANEL RICHE TM B.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486383GS6	Pole No	:	0430753
Serial No	:	68604878	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	55742
Period From	:	03-18-2017	Prev Rdg	:	55473
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.30
CURRENT BILL - APRIL 2017		2,959.96
TOTAL AMOUNT DUE		5,597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,700.00

Your monthly electricity consumption chart

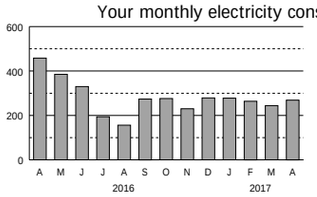

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.96		
Less : VAT	217.69		
Amount Net of VAT	2,742.27		
Less: BIR 2306	90.71		
BIR 2307	52.28	VATable Sales	2,594.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,599.28	VAT Zero Rated Sales	0.00
Add : VAT	217.69	VAT Amount	217.69
TOTAL AMOUNT DUE	2,816.97	TOTAL SALES	2,959.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3760/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954250246171

Collection Ref. Code : 1815-39-824-8

Account ID : 9546610000-5

Customer Name : COLONG,RYANEL RICHE TM B.

Meter Number : 486383GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,597.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466100005

BC13/187.0/3760/0/10/04-22-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168515256422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397390

16812279244

Date : 04-22-2017

BC13/187.0/3770/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681227924-4

Collection Ref. Code : 1855-32-437-7

Customer Information----------

Name : CUESTA,ALMA MAHILUM

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115396	Pole No	:	0430753
Serial No	:	40048866	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6072
Period From	:	03-18-2017	Prev Rdg	:	5799
No of Days	:	32	Diff Rdg	:	273
Avg kWh/day	:	8.53	Registered	:	273
Conn Load	:	326	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.4466/kWh	121.92
System Loss Charge	0.7735/kWh	211.17
Sub-Total		1,759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,961.00	99.22
Sub-Total		133.28
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		97.78
Transmission		2.38
System Loss		13.53
Distribution		94.34
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		376.57
CURRENT BILL - APRIL 2017		3,055.44
TOTAL AMOUNT DUE		5,416.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,600.00

Your monthly electricity consumption chart

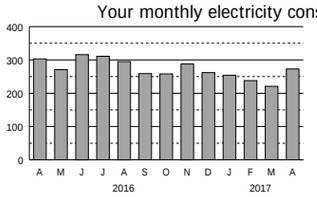

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.44		
Less : VAT	226.43		
Amount Net of VAT	2,829.01		
Less: BIR 2306	94.36		
BIR 2307	53.98	VATable Sales	2,678.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.14
Amount Due	2,680.67	VAT Zero Rated Sales	0.00
Add : VAT	226.43	VAT Amount	226.43
TOTAL AMOUNT DUE	2,907.10	TOTAL SALES	3,055.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3770/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168515256422

Collection Ref. Code : 1855-32-437-7

Account ID : 1681227924-4

Customer Name : CUESTA,ALMA MAHILUM

Meter Number : MTR1115396

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,416.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16812279244

BC13/187.0/3770/0/10/04-22-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659475169634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411823

65985100000

Date : 04-22-2017

BC13/187.0/3780/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598510000-0

Collection Ref. Code : 1831-94-179-1

Customer Information----------

Name : ADOL,GINA M

Premise Address: PEACE VALLEY BULACAO

Billing Address: PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	557024 GS6	Pole No	:	0430753
Serial No	:	52996061	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5028
Period From	:	03-18-2017	Prev Rdg	:	4919
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.27
CURRENT BILL - APRIL 2017		1,201.54
TOTAL AMOUNT DUE		2,216.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,165.00

Your monthly electricity consumption chart

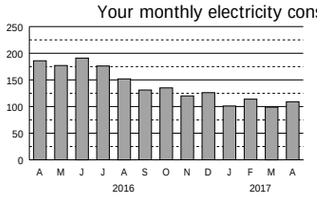

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.54		
Less : VAT	88.44		
Amount Net of VAT	1,113.10		
Less: BIR 2306	36.86		
BIR 2307	21.22	VATable Sales	1,053.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,055.02	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,143.46	TOTAL SALES	1,201.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3780/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659475169634

Collection Ref. Code : 1831-94-179-1

Account ID : 6598510000-0

Customer Name : ADOL,GINA M

Meter Number : 557024 GS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO

Billing Address: PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 2,216.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985100000

BC13/187.0/3780/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202830769603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397699

20265100006

Date : 04-22-2017

BC13/187.0/3800/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026510000-6

Collection Ref. Code : 1821-57-581-4

Customer Information----------

Name : CORRO,LONGINA BAGUIO

Premise Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY
Billing Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434243GS6	Pole No	:	0430753
Serial No	:	59187880	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	67920
Period From	:	03-18-2017	Prev Rdg	:	67090
No of Days	:	32	Diff Rdg	:	830
Avg kWh/day	:	25.94	Registered	:	830
Conn Load	:	2508	Billed kWh	:	830

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,336.58
Transmission Charge	0.4466/kWh	370.68
System Loss Charge	0.7735/kWh	642.01
Sub-Total		5,349.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	103.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		231.42
Government Charges		
Franchise Tax - Local		59.70
Value Added Tax		
Generation		297.29
Transmission		7.25
System Loss		41.16
Distribution		285.59
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,121.33
CURRENT BILL - APRIL 2017		9,081.90
TOTAL AMOUNT DUE		15,475.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 5,403.00

Your monthly electricity consumption chart

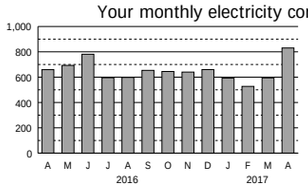

Avg Monthly Usage : 651.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,081.90		
Less : VAT	666.22		
Amount Net of VAT	8,415.68		
Less: BIR 2306	277.60		
BIR 2307	160.41	VATable Sales	7,960.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.11
Amount Due	7,977.67	VAT Zero Rated Sales	0.00
Add : VAT	666.22	VAT Amount	666.22
TOTAL AMOUNT DUE	8,643.89	TOTAL SALES	9,081.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3800/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202830769603

Collection Ref. Code : 1821-57-581-4
Account ID : 2026510000-6
Customer Name : CORRO,LONGINA BAGUIO
Meter Number : 434243GS6
Period : Mar 2017

Premise Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY
Billing Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 15,475.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20265100006

BC13/187.0/3800/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780448793493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403931

78074791258

Date : 04-22-2017

BC13/187.0/3820/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807479125-8

Collection Ref. Code : 1851-18-014-1

Customer Information----------

Name : APA,MICHELLE CUEVA

Premise Address: PEACE VALLEY HOMES BULACAO
Billing Address: PEACE VALLEY HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	343531 GS6	Pole No	:	0430774
Serial No	:	44082789	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8336
Period From	:	03-18-2017	Prev Rdg	:	8232
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	625	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 972.85	- 48.64
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 14.15
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.38
CURRENT BILL - APRIL 2017		1,096.08
TOTAL AMOUNT DUE		2,820.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,900.00

Your monthly electricity consumption chart

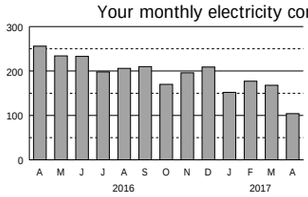

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.08		
Less : VAT	80.63		
Amount Net of VAT	1,015.45		
Less: BIR 2306	33.61		
BIR 2307	19.32	VATable Sales	958.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	962.52	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,043.15	TOTAL SALES	1,096.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3820/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780448793493

Collection Ref. Code : 1851-18-014-1
Account ID : 7807479125-8
Customer Name : APA,MICHELLE CUEVA
Meter Number : 343531 GS6
Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO
Billing Address: PEACE VALLEY HOMES BULACAO

TOTAL AMOUNT DUE : 2,820.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78074791258

BC13/187.0/3820/0/10/04-22-2017/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091903019119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412480

09126100008

Date : 04-22-2017

BC13/187.0/3840/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912610000-8

Collection Ref. Code : 1839-97-806-6

Customer Information----------

Name : IBONA,RICHARD P

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015439	Pole No	:	0430774
Serial No	:	121740870	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1440
Period From	:	03-18-2017	Prev Rdg	:	1369
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	185	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.7437/kWh	52.80
System Loss Charge	0.7591/kWh	53.90
Sub-Total		477.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.43
Transmission		1.04
System Loss		3.32
Distribution		24.98
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		98.23
CURRENT BILL - APRIL 2017		814.15
TOTAL AMOUNT DUE		876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 1,000.00

Your monthly electricity consumption chart

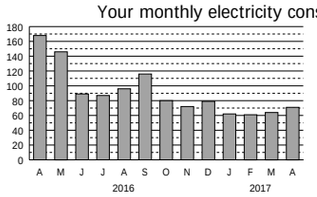

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.15		
Less : VAT	59.03		
Amount Net of VAT	755.12		
Less: BIR 2306	24.61		
BIR 2307	14.43	VATable Sales	715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	716.08	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	775.11	TOTAL SALES	814.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3840/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091903019119

Collection Ref. Code : 1839-97-806-6
Account ID : 0912610000-8
Customer Name : IBONA,RICHARD P
Meter Number : MTR1015439
Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 876.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09126100008

BC13/187.0/3840/0/10/04-22-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788871053384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408978

78895100002

Date : 04-22-2017

BC13/187.0/3850/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889510000-2

Collection Ref. Code : 1823-95-008-6

Customer Information----------

Name : IBONA,GINA Q

Premise Address: 510 PEACE VALLEY HOMES BULACAO CEBU CITY

Billing Address: 510 PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	146524WS6	Pole No	:	0430774
Serial No	:	49007648	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13847
Period From	:	03-18-2017	Prev Rdg	:	13623
No of Days	:	32	Diff Rdg	:	224
Avg kWh/day	:	7.00	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.12
CURRENT BILL - APRIL 2017		2,464.16
TOTAL AMOUNT DUE		4,590.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,771.00

Your monthly electricity consumption chart

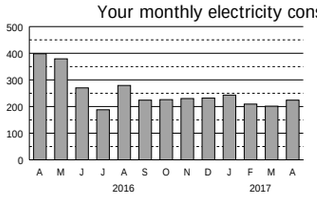

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.16		
Less : VAT	181.21		
Amount Net of VAT	2,282.95		
Less: BIR 2306	75.52		
BIR 2307	43.52	VATable Sales	2,160.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.91
Amount Due	2,163.91	VAT Zero Rated Sales	0.00
Add : VAT	181.21	VAT Amount	181.21
TOTAL AMOUNT DUE	2,345.12	TOTAL SALES	2,464.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3850/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788871053384

Collection Ref. Code : 1823-95-008-6

Account ID : 7889510000-2

Customer Name : IBONA,GINA Q

Meter Number : 146524WS6

Period : Mar 2017

Premise Address: 510 PEACE VALLEY HOMES BULACAO CEBU CITY

Billing Address: 510 PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,590.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78895100002

BC13/187.0/3850/0/10/04-22-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706505533198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400595

70690028017

Date : 04-22-2017

BC13/187.0/3900/0430781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069002801-7

Collection Ref. Code : 1857-77-821-9

Customer Information----------

Name : LIMPO,JENIFER SIERVO

Premise Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

Billing Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007203 EFS6	Pole No	:	0430781
Serial No	:	121427586	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3986
Period From	:	03-18-2017	Prev Rdg	:	3889
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	270	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 31.28
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.84
CURRENT BILL - APRIL 2017		1,002.26
TOTAL AMOUNT DUE		1,707.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 189.00

Your monthly electricity consumption chart

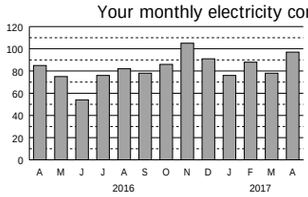

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.26		
Less : VAT	73.06		
Amount Net of VAT	929.20		
Less: BIR 2306	30.44		
BIR 2307	17.66	VATable Sales	876.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	881.10	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	954.16	TOTAL SALES	1,002.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3900/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706505533198

Collection Ref. Code : 1857-77-821-9

Account ID : 7069002801-7

Customer Name : LIMPO,JENIFER SIERVO

Meter Number : 007203 EFS6

Period : Mar 2017

Premise Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

Billing Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,707.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690028017

BC13/187.0/3900/0/10/04-22-2017/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274673501202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401356

27426100007

Date : 04-22-2017

BC13/187.0/4010/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742610000-7

Collection Ref. Code : 1833-62-353-3

Customer Information----------

Name : LAWAS,WILFREDO S

Premise Address: PEACE VALLEY BULACAO
Billing Address: PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	433267GS6	Pole No	:	0430802
Serial No	:	86579427	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11340
Period From	:	03-18-2017	Prev Rdg	:	11299
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 386.54	- 193.27
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 189.44
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.53
CURRENT BILL - APRIL 2017		234.63
TOTAL AMOUNT DUE		426.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

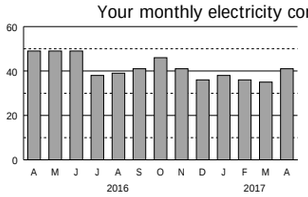

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.63		
Less : VAT	16.52		
Amount Net of VAT	218.11		
Less: BIR 2306	6.90		
BIR 2307	3.97	VATable Sales	197.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	207.24	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	223.76	TOTAL SALES	234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4010/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274673501202

Collection Ref. Code : 1833-62-353-3
Account ID : 2742610000-7
Customer Name : LAWAS,WILFREDO S
Meter Number : 433267GS6
Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO
Billing Address: PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 426.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27426100007

BC13/187.0/4010/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085495280336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408421

08594100003

Date : 04-22-2017

BC13/187.0/4050/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859410000-3

Collection Ref. Code : 1829-25-716-1

Customer Information----------

Name : CAGASAN,RICARDO U

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135717WS6	Pole No	:	0430823
Serial No	:	54546562	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	95551
Period From	:	03-18-2017	Prev Rdg	:	95512
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.59
CURRENT BILL - APRIL 2017		222.12
TOTAL AMOUNT DUE		350.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,592.00

Your monthly electricity consumption chart

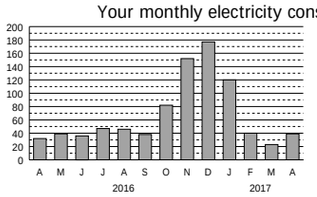

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.12		
Less : VAT	15.59		
Amount Net of VAT	206.53		
Less: BIR 2306	6.50		
BIR 2307	3.76	VATable Sales	186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.27	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	211.86	TOTAL SALES	222.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4050/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085495280336

Collection Ref. Code : 1829-25-716-1

Account ID : 0859410000-3

Customer Name : CAGASAN,RICARDO U

Meter Number : 135717WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 350.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08594100003

BC13/187.0/4050/0/10/04-22-2017/101

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725710194136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412635

72546988360

Date : 04-22-2017

BC13/187.0/4071/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254698836-0

Collection Ref. Code : 1863-83-680-2

Customer Information----------

Name : PUEBLOS,RONALDO KODAL

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151929	Pole No	:	0430830
Serial No	:	40102125	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1618
Period From	:	03-18-2017	Prev Rdg	:	1463
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.43
CURRENT BILL - APRIL 2017		1,704.95
TOTAL AMOUNT DUE		3,091.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,385.00

Your monthly electricity consumption chart

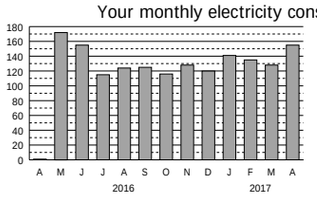

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.95		
Less : VAT	125.37		
Amount Net of VAT	1,579.58		
Less: BIR 2306	52.25		
BIR 2307	30.11	VATable Sales	1,494.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,497.22	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,622.59	TOTAL SALES	1,704.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4071/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725710194136

Collection Ref. Code : 1863-83-680-2

Account ID : 7254698836-0

Customer Name : PUEBLOS,RONALDO KODAL

Meter Number : MTR1151929

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,091.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72546988360 BC13/187.0/4071/0/10/04-22-2017/101 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425155160631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42579243173

1009413469

Date : 04-22-2017

BC13/187.0/4072/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257924317-3

Collection Ref. Code : 1857-77-749-2

Customer Information----------

Name : GEDOQUIO,CEREL VANZUELA

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055844	Pole No	:	0444140
Serial No	:	121755865	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3450
Period From	:	03-18-2017	Prev Rdg	:	3370
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.89
CURRENT BILL - APRIL 2017		761.14
TOTAL AMOUNT DUE		2,020.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,312.84

Your monthly electricity consumption chart

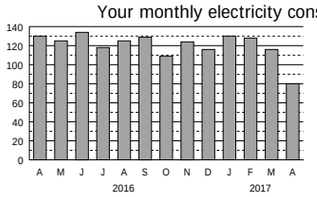

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.14		
Less : VAT	55.81		
Amount Net of VAT	705.33		
Less: BIR 2306	23.25		
BIR 2307	13.34	VATable Sales	662.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	668.74	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	724.55	TOTAL SALES	761.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4072/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425155160631

Collection Ref. Code : 1857-77-749-2

Account ID : 4257924317-3

Customer Name : GEDOQUIO,CEREL VANZUELA

Meter Number : MTR1055844

Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,020.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42579243173

BC13/187.0/4072/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427577058392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414583

42737552705

Date : 04-22-2017

BC13/187.0/4085/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273755270-5

Collection Ref. Code : 1859-98-632-3

Customer Information----------

Name : BACALSO,JORNIEL RAGASA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030786	Pole No	:	0444140
Serial No	:	125284646	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3275
Period From	:	03-18-2017	Prev Rdg	:	3144
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	136	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.93
CURRENT BILL - APRIL 2017		1,441.80
TOTAL AMOUNT DUE		2,612.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,133.51

Your monthly electricity consumption chart

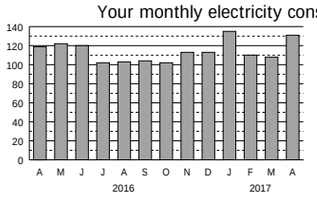

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.80		
Less : VAT	106.04		
Amount Net of VAT	1,335.76		
Less: BIR 2306	44.17		
BIR 2307	25.47	VATable Sales	1,263.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,266.12	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,372.16	TOTAL SALES	1,441.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4085/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427577058392

Collection Ref. Code : 1859-98-632-3

Account ID : 4273755270-5

Customer Name : BACALSO,JORNIEL RAGASA

Meter Number : MTR1030786

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,612.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42737552705 BC13/187.0/4085/0/10/04-22-2017/101 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987898695987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409878

98799050236

Date : 04-22-2017

BC13/187.0/4120/0444084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879905023-6

Collection Ref. Code : 1855-71-764-6

Customer Information----------

Name : SABELLANO,MIGUEL LAURON

Premise Address: LAGUNA BULACAO, CEBU CITY
Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2945 EVS6	Pole No	:	0444084
Serial No	:	01495260	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1848
Period From	:	03-18-2017	Prev Rdg	:	1803
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.17
CURRENT BILL - APRIL 2017		305.04
TOTAL AMOUNT DUE		584.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 253.14

Your monthly electricity consumption chart

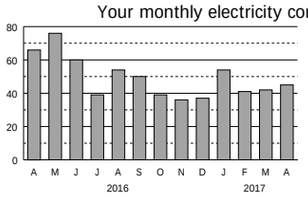

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.04		
Less : VAT	21.79		
Amount Net of VAT	283.25		
Less: BIR 2306	9.09		
BIR 2307	5.24	VATable Sales	259.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	268.92	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	290.71	TOTAL SALES	305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4120/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987898695987

Collection Ref. Code : 1855-71-764-6
Account ID : 9879905023-6
Customer Name : SABELLANO,MIGUEL LAURON
Meter Number : 2945 EVS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY
Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 584.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98799050236

BC13/187.0/4120/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353896201425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408222

35341660534

Date : 04-22-2017

BC13/187.0/4140/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534166053-4

Collection Ref. Code : 1855-94-590-8

Customer Information----------

Name : PAQUIT,MARILYN SASAN

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150616	Pole No	:	0444140
Serial No	:	133486096	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	719
Period From	:	03-18-2017	Prev Rdg	:	664
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.17
CURRENT BILL - APRIL 2017		431.60
TOTAL AMOUNT DUE		914.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 144.73

Your monthly electricity consumption chart

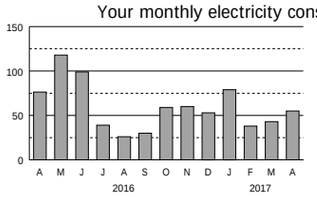

Avg Monthly Usage : 59.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.60		
Less : VAT	31.17		
Amount Net of VAT	400.43		
Less: BIR 2306	13.00		
BIR 2307	7.48	VATable Sales	371.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	379.95	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4140/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353896201425

Collection Ref. Code : 1855-94-590-8

Account ID : 3534166053-4

Customer Name : PAQUIT,MARILYN SASAN

Meter Number : MTR1150616

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 914.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35341660534

BC13/187.0/4140/0/10/04-22-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332636478045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33265100009

1009416177
Date : 04-22-2017
BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326510000-9
Collection Ref. Code : 1821-59-593-9

Customer Information----------
Name : LUNA,ALFONSO TM E.
Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	490880 GS6	Pole No	:	0444133
Serial No	:	71749745	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6388
Period From	:	03-18-2017	Prev Rdg	:	6311
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Senior Citizen Discount		- 30.67
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 127.42
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.55
CURRENT BILL - APRIL 2017		687.72
TOTAL AMOUNT DUE		1,262.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 633.00

Your monthly electricity consumption chart

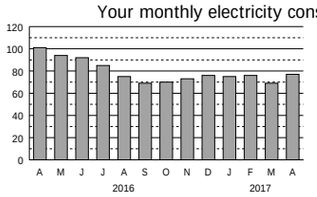

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.72		
Less : VAT	52.18		
Amount Net of VAT	635.54		
Less: BIR 2306	21.74		
BIR 2307	11.98	VATable Sales	594.17
SC/PWD DISCOUNT	30.67	VAT Exempt Sales	41.37
Amount Due	571.15	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	623.33	TOTAL SALES	687.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4150/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332636478045

Collection Ref. Code : 1821-59-593-9
Account ID : 3326510000-9
Customer Name : LUNA,ALFONSO TM E.
Meter Number : 490880 GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,262.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33265100009 BC13/187.0/4150/0/10/04-22-2017/101 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425996707449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413442

42556100008

Date : 04-22-2017

BC13/187.0/4170/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255610000-8

Collection Ref. Code : 1815-30-845-1

Customer Information----------

Name : IWAYAN,RODRIGO TM S.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	533568 GS6	Pole No	:	0444140
Serial No	:	63700037	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11420
Period From	:	03-18-2017	Prev Rdg	:	11261
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.89
CURRENT BILL - APRIL 2017		1,749.20
TOTAL AMOUNT DUE		3,188.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,477.00

Your monthly electricity consumption chart

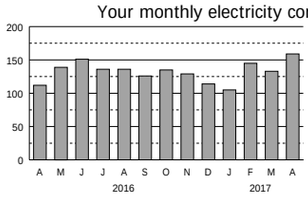

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.20		
Less : VAT	128.64		
Amount Net of VAT	1,620.56		
Less: BIR 2306	53.60		
BIR 2307	30.90	VATable Sales	1,533.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,536.06	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,664.70	TOTAL SALES	1,749.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4170/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425996707449

Collection Ref. Code : 1815-30-845-1
Account ID : 4255610000-8
Customer Name : IWAYAN,RODRIGO TM S.
Meter Number : 533568 GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,188.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556100008

BC13/187.0/4170/0/10/04-22-2017/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162984911179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413447

16292780182

Date : 04-22-2017

BC13/187.0/4190/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629278018-2

Collection Ref. Code : 1851-77-977-9

Customer Information----------

Name : SONGAHID,JEAN BELLITA

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	553028 GS6	Pole No	:	0444140
Serial No	:	23304638	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4963
Period From	:	03-18-2017	Prev Rdg	:	4933
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.61
CURRENT BILL - APRIL 2017		125.42
TOTAL AMOUNT DUE		242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 197.57

Your monthly electricity consumption chart

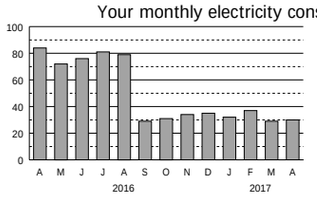

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.42		
Less : VAT	8.56		
Amount Net of VAT	116.86		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	111.24	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	119.80	TOTAL SALES	125.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4190/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162984911179

Collection Ref. Code : 1851-77-977-9
Account ID : 1629278018-2
Customer Name : SONGAHID,JEAN BELLITA
Meter Number : 553028 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 242.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16292780182

BC13/187.0/4190/0/10/04-22-2017/101

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795264440968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413710

79504369152

Date : 04-22-2017

BC13/187.0/4195/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950436915-2

Collection Ref. Code : 1863-61-200-9

Customer Information----------

Name : PLARISAN,GLORIA SABAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079366	Pole No	:	0444140
Serial No	:	40012498	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	669
Period From	:	03-18-2017	Prev Rdg	:	607
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.70
CURRENT BILL - APRIL 2017		485.45
TOTAL AMOUNT DUE		1,003.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 399.00

Your monthly electricity consumption chart

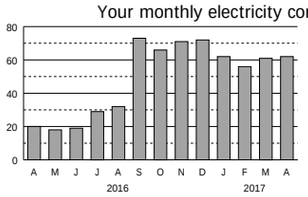

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.45		
Less : VAT	35.02		
Amount Net of VAT	450.43		
Less: BIR 2306	14.59		
BIR 2307	8.42	VATable Sales	417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	427.42	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	462.44	TOTAL SALES	485.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4195/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795264440968

Collection Ref. Code : 1863-61-200-9

Account ID : 7950436915-2

Customer Name : PLARISAN,GLORIA SABAS

Meter Number : MTR1079366

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,003.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504369152

BC13/187.0/4195/0/10/04-22-2017/101

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905844373525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399730

90556100007

Date : 04-22-2017

BC13/187.0/4200/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055610000-7

Collection Ref. Code : 1815-28-149-9

Customer Information----------

Name : ENTOMA,REMEDIOS TM V.

Premise Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	174710DS6	Pole No	:	0444154
Serial No	:	11684301	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23546
Period From	:	03-18-2017	Prev Rdg	:	23392
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.41
CURRENT BILL - APRIL 2017		1,687.94
TOTAL AMOUNT DUE		2,796.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,675.00

Your monthly electricity consumption chart

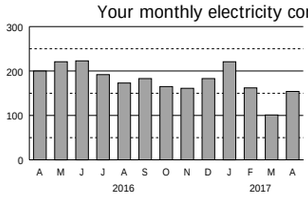

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.94		
Less : VAT	123.93		
Amount Net of VAT	1,564.01		
Less: BIR 2306	51.65		
BIR 2307	29.81	VATable Sales	1,479.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,482.55	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,606.48	TOTAL SALES	1,687.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905844373525

Collection Ref. Code : 1815-28-149-9

Account ID : 9055610000-7

Customer Name : ENTOMA,REMEDIOS TM V.

Meter Number : 174710DS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,796.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90556100007

BC13/187.0/4200/0/10/04-22-2017/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940115437232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400759

94032957303

Date : 04-22-2017

BC13/187.0/4345/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403295730-3

Collection Ref. Code : 1863-29-665-4

Customer Information----------

Name : ALQUILOS,MARK BENSON RAGANAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150661	Pole No	:	0444182
Serial No	:	133486211	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1059
Period From	:	03-18-2017	Prev Rdg	:	990
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.78
CURRENT BILL - APRIL 2017		616.17
TOTAL AMOUNT DUE		1,449.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,200.00

Your monthly electricity consumption chart

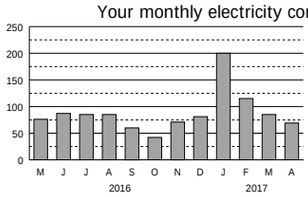

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.17		
Less : VAT	44.90		
Amount Net of VAT	571.27		
Less: BIR 2306	18.71		
BIR 2307	10.77	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	541.79	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	586.69	TOTAL SALES	616.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4345/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940115437232

Collection Ref. Code : 1863-29-665-4

Account ID : 9403295730-3

Customer Name : ALQUILOS,MARK BENSON RAGANAS

Meter Number : MTR1150661

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,449.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94032957303

BC13/187.0/4345/0/10/04-22-2017/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117351207445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406175

11798229578

Date : 04-22-2017

BC13/187.0/4350/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179822957-8

Collection Ref. Code : 1853-39-983-3

Customer Information----------

Name : JACA,JEROME TARIGA

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546923 GS6	Pole No	:	0444182
Serial No	:	52450716	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2884
Period From	:	03-18-2017	Prev Rdg	:	2837
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	470	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.99
CURRENT BILL - APRIL 2017		316.92
TOTAL AMOUNT DUE		541.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 270.00

Your monthly electricity consumption chart

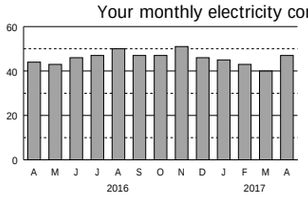

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.92		
Less : VAT	22.57		
Amount Net of VAT	294.35		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	269.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.49	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.06	TOTAL SALES	316.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4350/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117351207445

Collection Ref. Code : 1853-39-983-3

Account ID : 1179822957-8

Customer Name : JACA,JEROME TARIGA

Meter Number : 546923 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 541.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798229578

BC13/187.0/4350/0/10/04-22-2017/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942765363282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401813

94265100001

Date : 04-22-2017

BC13/187.0/4360/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426510000-1

Collection Ref. Code : 1821-61-959-5

Customer Information----------

Name : PAGALARAN,JOEL TM B.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324662GS6	Pole No	:	0444182
Serial No	:	39555835	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19718
Period From	:	03-18-2017	Prev Rdg	:	19610
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.89
CURRENT BILL - APRIL 2017		1,190.47
TOTAL AMOUNT DUE		2,192.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,073.00

Your monthly electricity consumption chart

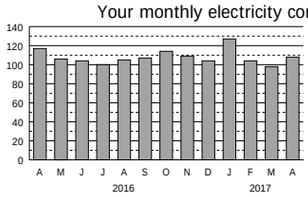

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.47		
Less : VAT	87.62		
Amount Net of VAT	1,102.85		
Less: BIR 2306	36.51		
BIR 2307	21.03	VATable Sales	1,043.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.27
Amount Due	1,045.31	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,132.93	TOTAL SALES	1,190.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4360/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942765363282

Collection Ref. Code : 1821-61-959-5
Account ID : 9426510000-1
Customer Name : PAGALARAN,JOEL TM B.
Meter Number : 324662GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,192.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94265100001 BC13/187.0/4360/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922828723521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92255100007

BILLING STATEMENT

1009410259

Date : 04-22-2017

BC13/187.0/4370/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225510000-7

Collection Ref. Code : 1843-54-056-8

Customer Information----------

Name : SAURO,MARIA CHIELO T

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044849	Pole No	:	0444182
Serial No	:	121756982	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3283
Period From	:	03-18-2017	Prev Rdg	:	3246
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		302.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.7437/kWh	27.52
System Loss Charge	0.7591/kWh	28.09
Sub-Total		248.93
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		13.25
Transmission		0.54
System Loss		1.74
Distribution		13.30
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.41
CURRENT BILL - APRIL 2017		426.28
TOTAL AMOUNT DUE		728.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 220.00

Your monthly electricity consumption chart

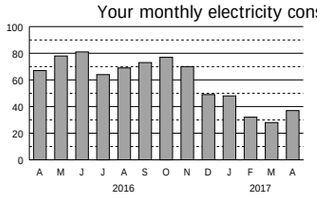

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.28		
Less : VAT	30.98		
Amount Net of VAT	395.30		
Less: BIR 2306	12.92		
BIR 2307	7.55	VATable Sales	374.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	374.83	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	405.81	TOTAL SALES	426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4370/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922828723521

Collection Ref. Code : 1843-54-056-8
Account ID : 9225510000-7
Customer Name : SAURO,MARIA CHIELO T
Meter Number : MTR1044849
Period : Mar 2017

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 728.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92255100007

BC13/187.0/4370/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171302087367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399158

17186018127

Date : 04-22-2017

BC13/187.0/4430/0444175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718601812-7

Collection Ref. Code : 1855-21-605-1

Customer Information----------

Name : MALABAGO,CONCEPCION MILAR

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566555 GS6	Pole No	:	0444175
Serial No	:	76814213	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2732
Period From	:	03-18-2017	Prev Rdg	:	2652
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 101.85
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.01
CURRENT BILL - APRIL 2017		744.65
TOTAL AMOUNT DUE		1,273.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 550.00

Your monthly electricity consumption chart

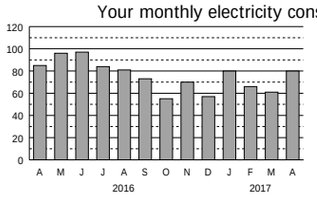

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.65		
Less : VAT	54.04		
Amount Net of VAT	690.61		
Less: BIR 2306	22.51		
BIR 2307	13.05	VATable Sales	647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.05	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	709.09	TOTAL SALES	744.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4430/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171302087367

Collection Ref. Code : 1855-21-605-1

Account ID : 1718601812-7

Customer Name : MALABAGO,CONCEPCION MILAR

Meter Number : 566555 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,273.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17186018127

BC13/187.0/4430/0/10/04-22-2017/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209193264856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20906100001

1009401243
Date : 04-22-2017
BC13/187.0/4440/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090610000-1
Collection Ref. Code : 1839-33-614-5

Customer Information----------
Name : CABARLES,EDISON M
Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350190GS6	Pole No	:	0444182
Serial No	:	45401951	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10319
Period From	:	03-18-2017	Prev Rdg	:	10263
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.99
CURRENT BILL - APRIL 2017		437.17
TOTAL AMOUNT DUE		831.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 360.00

Your monthly electricity consumption chart

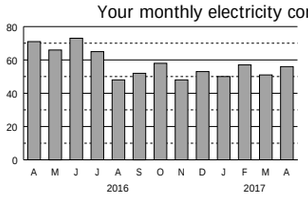

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.17		
Less : VAT	31.50		
Amount Net of VAT	405.67		
Less: BIR 2306	13.12		
BIR 2307	7.58	VATable Sales	376.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	384.97	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	416.47	TOTAL SALES	437.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4440/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209193264856

Collection Ref. Code : 1839-33-614-5
Account ID : 2090610000-1
Customer Name : CABARLES,EDISON M
Meter Number : 350190GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 831.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20906100001 BC13/187.0/4440/0/10/04-22-2017/101 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417515404795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407057

41799890920

Date : 04-22-2017

BC13/187.0/4450/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179989092-0

Collection Ref. Code : 1853-43-284-9

Customer Information----------

Name : ANCERO,NILO MONARES

Premise Address: LAGUNA BULACAO, CEBU CITY
Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548672 GS6	Pole No	:	0444196
Serial No	:	23249918	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1974
Period From	:	03-18-2017	Prev Rdg	:	1943
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 188.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.41
CURRENT BILL - APRIL 2017		129.59
TOTAL AMOUNT DUE		252.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 313.00

Your monthly electricity consumption chart

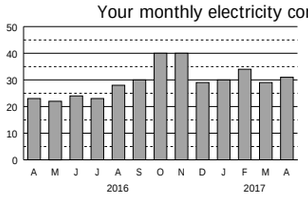

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.59		
Less : VAT	8.85		
Amount Net of VAT	120.74		
Less: BIR 2306	3.69		
BIR 2307	2.12	VATable Sales	105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.56
Amount Due	114.93	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	123.78	TOTAL SALES	129.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4450/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417515404795

Collection Ref. Code : 1853-43-284-9
Account ID : 4179989092-0
Customer Name : ANCERO,NILO MONARES
Meter Number : 548672 GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY
Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 252.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41799890920

BC13/187.0/4450/0/10/04-22-2017/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138173723673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398822

13861630096

Date : 04-22-2017

BC13/187.0/4500/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386163009-6

Collection Ref. Code : 1853-53-083-2

Customer Information----------

Name : CANONO,ELESIA BUNGHANOY

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054969	Pole No	:	0444196
Serial No	:	125293404	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2136
Period From	:	03-18-2017	Prev Rdg	:	2012
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.87
CURRENT BILL - APRIL 2017		1,395.15
TOTAL AMOUNT DUE		2,607.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,230.00

Your monthly electricity consumption chart

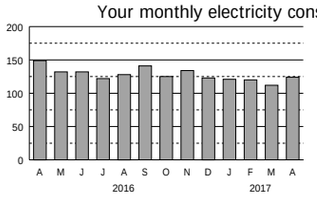

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.15		
Less : VAT	103.63		
Amount Net of VAT	1,291.52		
Less: BIR 2306	43.19		
BIR 2307	24.65	VATable Sales	1,223.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.24
Amount Due	1,223.68	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,327.31	TOTAL SALES	1,395.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4500/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138173723673

Collection Ref. Code : 1853-53-083-2

Account ID : 1386163009-6

Customer Name : CANONO,ELESIA BUNGHANOY

Meter Number : MTR1054969

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,607.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13861630096 BC13/187.0/4500/0/10/04-22-2017/101 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410133119847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402949

41035100001

Date : 04-22-2017

BC13/187.0/4520/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103510000-1

Collection Ref. Code : 1841-90-260-8

Customer Information----------

Name : DAYANAN,LISA M

Premise Address: 0386 SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 0386 SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044851	Pole No	:	0444196
Serial No	:	121759116	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4766
Period From	:	03-18-2017	Prev Rdg	:	4572
No of Days	:	32	Diff Rdg	:	194
Avg kWh/day	:	6.06	Registered	:	194
Conn Load	:	272	Billed kWh	:	194

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,516.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.7437/kWh	144.28
System Loss Charge	0.7591/kWh	147.27
Sub-Total		1,305.16
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		69.51
Transmission		2.82
System Loss		9.10
Distribution		67.21
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.74
CURRENT BILL - APRIL 2017		2,183.54
TOTAL AMOUNT DUE		3,700.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,433.00

Your monthly electricity consumption chart

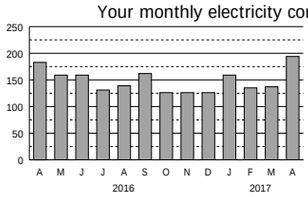

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.54		
Less : VAT	156.91		
Amount Net of VAT	2,026.63		
Less: BIR 2306	65.38		
BIR 2307	38.68	VATable Sales	1,919.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.83
Amount Due	1,922.57	VAT Zero Rated Sales	0.00
Add : VAT	156.91	VAT Amount	156.91
TOTAL AMOUNT DUE	2,079.48	TOTAL SALES	2,183.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4520/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410133119847

Collection Ref. Code : 1841-90-260-8
Account ID : 4103510000-1
Customer Name : DAYANAN,LISA M
Meter Number : MTR1044851
Period : Mar 2017

Premise Address: 0386 SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 0386 SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,700.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035100001 BC13/187.0/4520/0/10/04-22-2017/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024605843281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410720

02475100000

Date : 04-22-2017

BC13/187.0/4530/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247510000-0

Collection Ref. Code : 1821-99-530-9

Customer Information----------

Name : PELENIO,DANILO S

Premise Address: SITIO LAGUNA BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131523WS6	Pole No	:	0444196
Serial No	:	72116148	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17250
Period From	:	03-18-2017	Prev Rdg	:	17142
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 873.50	17.47
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.56
CURRENT BILL - APRIL 2017		1,187.57
TOTAL AMOUNT DUE		2,061.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 886.00

Your monthly electricity consumption chart

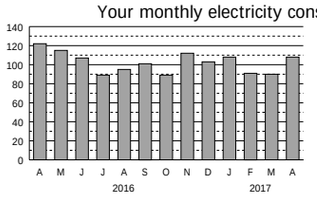

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.57		
Less : VAT	87.31		
Amount Net of VAT	1,100.26		
Less: BIR 2306	36.38		
BIR 2307	20.98	VATable Sales	1,041.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	1,042.90	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,130.21	TOTAL SALES	1,187.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4530/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024605843281

Collection Ref. Code : 1821-99-530-9
Account ID : 0247510000-0
Customer Name : PELENIO,DANILO S
Meter Number : 131523WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,061.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02475100000

BC13/187.0/4530/0/10/04-22-2017/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056383732295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411767

05685100009

Date : 04-22-2017

BC13/187.0/4570/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568510000-9

Collection Ref. Code : 1823-52-998-4

Customer Information----------

Name : PELENIO,RONY A

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	343228GS6	Pole No	:	0444203
Serial No	:	45373618	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10399
Period From	:	03-18-2017	Prev Rdg	:	10330
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - APRIL 2017		607.79
TOTAL AMOUNT DUE		1,070.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 554.00

Your monthly electricity consumption chart

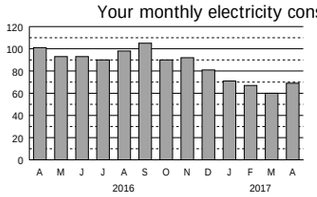

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.79		
Less : VAT	44.01		
Amount Net of VAT	563.78		
Less: BIR 2306	18.34		
BIR 2307	10.62	VATable Sales	526.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.82	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	578.83	TOTAL SALES	607.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4570/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056383732295

Collection Ref. Code : 1823-52-998-4

Account ID : 0568510000-9

Customer Name : PELENIO,RONY A

Meter Number : 343228GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,070.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05685100009

BC13/187.0/4570/0/10/04-22-2017/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479243332589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402708

4795159427

Date : 04-22-2017

BC13/187.0/4580/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795159427-5

Collection Ref. Code : 1857-49-212-9

Customer Information----------

Name : DELA PENA,MAGDALINA ABANID

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509402 GS6	Pole No	:	0444196
Serial No	:	57257731	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3498
Period From	:	03-18-2017	Prev Rdg	:	3401
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 20.07
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.29
CURRENT BILL - APRIL 2017		1,014.92
TOTAL AMOUNT DUE		1,730.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 550.00

Your monthly electricity consumption chart

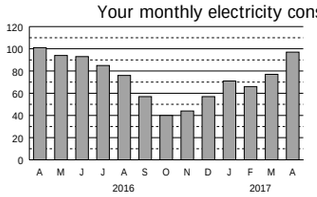

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.92		
Less : VAT	74.42		
Amount Net of VAT	940.50		
Less: BIR 2306	31.01		
BIR 2307	17.89	VATable Sales	887.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	891.60	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	966.02	TOTAL SALES	1,014.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4580/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479243332589

Collection Ref. Code : 1857-49-212-9

Account ID : 4795159427-5

Customer Name : DELA PENA,MAGDALINA ABANID

Meter Number : 509402 GS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,730.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4795159427 BC13/187.0/4580/0/10/04-22-2017/101 347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671280238382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399516

67145100003

Date : 04-22-2017

BC13/187.0/4590/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714510000-3

Collection Ref. Code : 1843-34-494-7

Customer Information----------

Name : BASTISMO,ANASTACIA C

Premise Address: SARIO SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SARIO SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139637	Pole No	:	0444154
Serial No	:	85060734	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	258
Period From	:	03-18-2017	Prev Rdg	:	241
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		148.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.7437/kWh	12.64
System Loss Charge	0.7591/kWh	12.90
Sub-Total		114.36
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.12
Surcharge	0.02 of 149.00	2.98
Sub-Total		5.10
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		6.09
Transmission		0.25
System Loss		0.80
Distribution		6.44
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.75
CURRENT BILL - APRIL 2017		196.85
TOTAL AMOUNT DUE		345.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 165.00

Your monthly electricity consumption chart

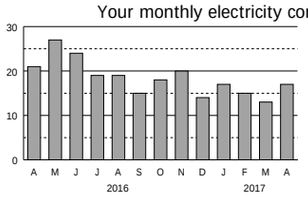

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.85		
Less : VAT	14.35		
Amount Net of VAT	182.50		
Less: BIR 2306	5.97		
BIR 2307	3.49	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.40
Amount Due	173.04	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	187.39	TOTAL SALES	196.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4590/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671280238382

Collection Ref. Code : 1843-34-494-7
Account ID : 6714510000-3
Customer Name : BASTISMO,ANASTACIA C
Meter Number : MTR1139637
Period : Mar 2017

Premise Address: SARIO SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SARIO SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 345.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67145100003

BC13/187.0/4590/0/10/04-22-2017/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063233372443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416272

06385035107

Date : 04-22-2017

BC13/187.0/4615/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638503510-7

Collection Ref. Code : 1861-64-446-9

Customer Information----------

Name : SUYKO, JOHN JOSEPH

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096101	Pole No	:	0444196
Serial No	:	129127529	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1931
Period From	:	03-18-2017	Prev Rdg	:	1872
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - APRIL 2017		458.04
TOTAL AMOUNT DUE		767.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 188.00

Your monthly electricity consumption chart

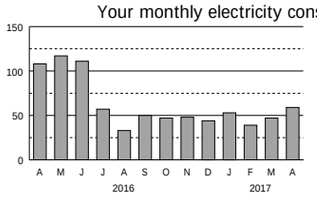

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.04		
Less : VAT	32.91		
Amount Net of VAT	425.13		
Less: BIR 2306	13.73		
BIR 2307	7.94	VATable Sales	394.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.46	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	436.37	TOTAL SALES	458.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4615/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063233372443

Collection Ref. Code : 1861-64-446-9
Account ID : 0638503510-7
Customer Name : SUYKO, JOHN JOSEPH
Meter Number : MTR1096101
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 767.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06385035107

BC13/187.0/4615/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788350452068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408944

78806100000

Date : 04-22-2017

BC13/187.0/4620/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880610000-0

Collection Ref. Code : 1825-16-725-7

Customer Information----------

Name : BOYONAS,ALFONSO C

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	196661WS6	Pole No	:	0444196
Serial No	:	43454475	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7621
Period From	:	03-18-2017	Prev Rdg	:	7585
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.84
CURRENT BILL - APRIL 2017		204.95
TOTAL AMOUNT DUE		309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 422.03

Your monthly electricity consumption chart

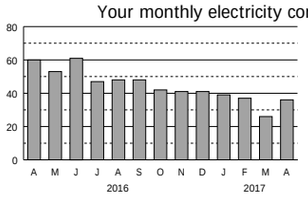

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.95		
Less : VAT	14.40		
Amount Net of VAT	190.55		
Less: BIR 2306	6.02		
BIR 2307	3.47	VATable Sales	172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	181.06	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.46	TOTAL SALES	204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4620/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788350452068

Collection Ref. Code : 1825-16-725-7
Account ID : 7880610000-0
Customer Name : BOYONAS,ALFONSO C
Meter Number : 196661WS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 309.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78806100000

BC13/187.0/4620/0/10/04-22-2017/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303246344294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30382625488

1009398064
Date : 04-22-2017
BC13/187.0/4630/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038262548-8
Collection Ref. Code : 1855-65-734-1

Customer Information----------
Name : SABROSO,AGNES CABARRUBIAS
Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4256 EVS6	Pole No	:	0444140
Serial No	:	05176272	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1651
Period From	:	03-18-2017	Prev Rdg	:	1626
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.77
CURRENT BILL - APRIL 2017		105.36
TOTAL AMOUNT DUE		226.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 203.11

Your monthly electricity consumption chart

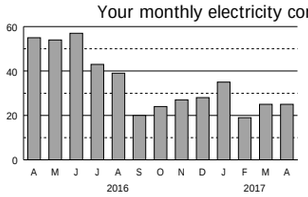

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.36		
Less : VAT	7.22		
Amount Net of VAT	98.14		
Less: BIR 2306	3.01		
BIR 2307	1.72	VATable Sales	85.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	100.63	TOTAL SALES	105.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4630/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303246344294

Collection Ref. Code : 1855-65-734-1
Account ID : 3038262548-8
Customer Name : SABROSO,AGNES CABARRUBIAS
Meter Number : 4256 EVS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 226.04 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30382625488 BC13/187.0/4630/0/10/04-22-2017/101 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707209666883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401116

70795100000

Date : 04-22-2017

BC13/187.0/4670/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079510000-0

Collection Ref. Code : 1823-72-359-4

Customer Information----------

Name : BACALSO,LILIAN J

Premise Address: BULACAO PARDO SITIO LAGUNA

Billing Address: BULACAO PARDO SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1149612	Pole No	:	0444182
Serial No	:	40100803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2527
Period From	:	03-18-2017	Prev Rdg	:	2276
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,311.42
Transmission Charge	0.4466/kWh	112.10
System Loss Charge	0.7735/kWh	194.15
Sub-Total		1,617.67
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		89.90
Transmission		2.19
System Loss		12.45
Distribution		86.78
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.14
CURRENT BILL - APRIL 2017		2,755.63
TOTAL AMOUNT DUE		3,607.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,315.00

Your monthly electricity consumption chart

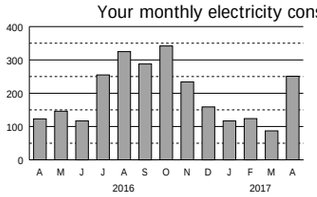

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.63		
Less : VAT	202.45		
Amount Net of VAT	2,553.18		
Less: BIR 2306	84.36		
BIR 2307	48.67	VATable Sales	2,415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.69
Amount Due	2,420.15	VAT Zero Rated Sales	0.00
Add : VAT	202.45	VAT Amount	202.45
TOTAL AMOUNT DUE	2,622.60	TOTAL SALES	2,755.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4670/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707209666883

Collection Ref. Code : 1823-72-359-4

Account ID : 7079510000-0

Customer Name : BACALSO,LILIAN J

Meter Number : MTR1149612

Period : Mar 2017

Premise Address: BULACAO PARDO SITIO LAGUNA

Billing Address: BULACAO PARDO SITIO LAGUNA

TOTAL AMOUNT DUE : 3,607.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70795100000 BC13/187.0/4670/0/10/04-22-2017/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369223818876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397927

36906100007

Date : 04-22-2017

BC13/187.0/4720/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690610000-7

Collection Ref. Code : 1839-46-368-6

Customer Information----------

Name : PACANA,SUSANA C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133370WS6	Pole No	:	0444182
Serial No	:	72115940	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	68833
Period From	:	03-18-2017	Prev Rdg	:	68768
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.53
CURRENT BILL - APRIL 2017		567.14
TOTAL AMOUNT DUE		750.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 310.00

Your monthly electricity consumption chart

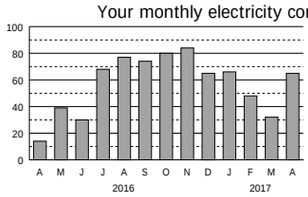

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.14		
Less : VAT	40.87		
Amount Net of VAT	526.27		
Less: BIR 2306	17.01		
BIR 2307	9.91	VATable Sales	491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	499.35	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	540.22	TOTAL SALES	567.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4720/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369223818876

Collection Ref. Code	: 1839-46-368-6	Premise Address: BULACAO PARDO	
Account ID	: 3690610000-7	Billing Address: BULACAO PARDO	
Customer Name	: PACANA,SUSANA C		
Meter Number	: 133370WS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 750.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36906100007

BC13/187.0/4720/0/10/04-22-2017/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612208323736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403461

61220665055

Date : 04-22-2017

BC13/187.0/4730/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122066505-5

Collection Ref. Code : 1849-91-032-4

Customer Information----------

Name : CORRO,CYNTHIA LARA

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	503409 GS6	Pole No	:	0444224
Serial No	:	88713226	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4646
Period From	:	03-18-2017	Prev Rdg	:	4574
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	380	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.75
CURRENT BILL - APRIL 2017		646.69
TOTAL AMOUNT DUE		1,191.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 500.00

Your monthly electricity consumption chart

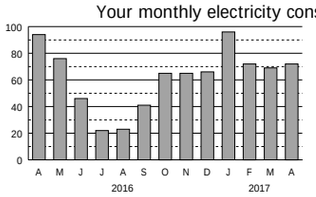

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.69		
Less : VAT	47.25		
Amount Net of VAT	599.44		
Less: BIR 2306	19.70		
BIR 2307	11.30	VATable Sales	560.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.50
Amount Due	568.44	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	615.69	TOTAL SALES	646.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4730/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612208323736

Collection Ref. Code : 1849-91-032-4

Account ID : 6122066505-5

Customer Name : CORRO,CYNTHIA LARA

Meter Number : 503409 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 1,191.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61220665055 BC13/187.0/4730/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963578799965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415101

96394100000

Date : 04-22-2017

BC13/187.0/4760/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639410000-0

Collection Ref. Code : 1827-82-728-9

Customer Information----------

Name : VIADOG,FLORDELIZA LABAY

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1021420	Pole No	:	0444126
Serial No	:	121748325	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6818
Period From	:	03-18-2017	Prev Rdg	:	6549
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	444	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		116.99
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		369.24
CURRENT BILL - APRIL 2017		2,994.59
TOTAL AMOUNT DUE		5,306.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,860.00

Your monthly electricity consumption chart

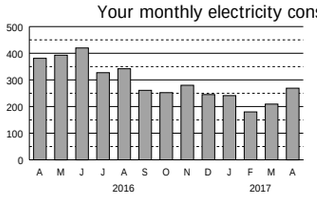

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.59		
Less : VAT	221.40		
Amount Net of VAT	2,773.19		
Less: BIR 2306	92.26		
BIR 2307	52.90	VATable Sales	2,625.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,628.03	VAT Zero Rated Sales	0.00
Add : VAT	221.40	VAT Amount	221.40
TOTAL AMOUNT DUE	2,849.43	TOTAL SALES	2,994.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4760/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963578799965

Collection Ref. Code : 1827-82-728-9
Account ID : 9639410000-0
Customer Name : VIADOG,FLORDELIZA LABAY
Meter Number : MTR1021420
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 5,306.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96394100000 BC13/187.0/4760/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884266855319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407042

88475100009

Date : 04-22-2017

BC13/187.0/4780/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847510000-9

Collection Ref. Code : 1823-24-983-3

Customer Information----------

Name : MONSANTO,MARCIANA L

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	148582DS6	Pole No	:	0444133
Serial No	:	12629871	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9926
Period From	:	03-18-2017	Prev Rdg	:	9836
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 70.11
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.13
CURRENT BILL - APRIL 2017		885.57
TOTAL AMOUNT DUE		1,593.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 694.00

Your monthly electricity consumption chart

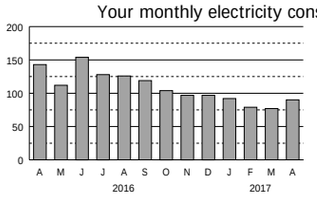

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.57		
Less : VAT	64.46		
Amount Net of VAT	821.11		
Less: BIR 2306	26.87		
BIR 2307	15.56	VATable Sales	772.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	778.68	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	843.14	TOTAL SALES	885.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4780/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884266855319

Collection Ref. Code : 1823-24-983-3
Account ID : 8847510000-9
Customer Name : MONSANTO,MARCIANA L
Meter Number : 148582DS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,593.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88475100009

BC13/187.0/4780/0/10/04-22-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147028660472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404795

14756100005

Date : 04-22-2017

BC13/187.0/4790/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475610000-5

Collection Ref. Code : 1827-39-158-8

Customer Information----------

Name : ALCANTARA,ARNEL A

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	393026GS6	Pole No	:	0444133
Serial No	:	63599634	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8594
Period From	:	03-18-2017	Prev Rdg	:	8517
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 87.34
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.76
CURRENT BILL - APRIL 2017		729.01
TOTAL AMOUNT DUE		1,774.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 712.00

Your monthly electricity consumption chart

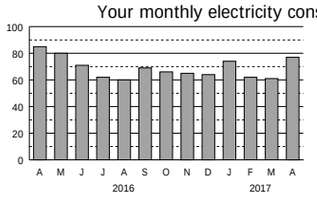

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.01		
Less : VAT	53.32		
Amount Net of VAT	675.69		
Less: BIR 2306	22.21		
BIR 2307	12.78	VATable Sales	634.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	640.70	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	694.02	TOTAL SALES	729.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4790/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147028660472

Collection Ref. Code : 1827-39-158-8

Account ID : 1475610000-5

Customer Name : ALCANTARA,ARNEL A

Meter Number : 393026GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 1,774.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14756100005

BC13/187.0/4790/0/10/04-22-2017/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088776409298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410692

08806100007

Date : 04-22-2017

BC13/187.0/4805/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880610000-7

Collection Ref. Code : 1839-29-182-6

Customer Information----------

Name : LOCAYLOCAY,PAUL UNGON

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	458136 GS6	Pole No	:	0444224
Serial No	:	90327705	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3999
Period From	:	03-18-2017	Prev Rdg	:	3961
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - APRIL 2017		217.66
TOTAL AMOUNT DUE		394.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 31.00

Your monthly electricity consumption chart

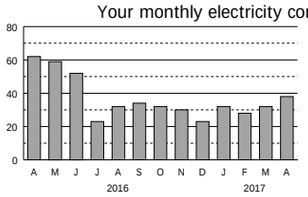

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.66		
Less : VAT	15.33		
Amount Net of VAT	202.33		
Less: BIR 2306	6.39		
BIR 2307	3.68	VATable Sales	182.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	207.59	TOTAL SALES	217.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4805/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088776409298

Collection Ref. Code : 1839-29-182-6
Account ID : 0880610000-7
Customer Name : LOCAYLOCAY,PAUL UNGON
Meter Number : 458136 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 394.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08806100007

BC13/187.0/4805/0/10/04-22-2017/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499805003720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414299

4992510007

Date : 04-22-2017

BC13/187.0/4810/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992510000-7

Collection Ref. Code : 1841-88-296-8

Customer Information----------

Name : BACALSO,ARCHIE D

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048830	Pole No	:	0444140
Serial No	:	125293487	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3140
Period From	:	03-18-2017	Prev Rdg	:	3034
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.7437/kWh	78.83
System Loss Charge	0.7591/kWh	80.46
Sub-Total		713.12
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 836.50	16.73
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.96
Transmission		1.54
System Loss		4.98
Distribution		36.99
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.40
CURRENT BILL - APRIL 2017		1,195.77
TOTAL AMOUNT DUE		2,032.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,137.00

Your monthly electricity consumption chart

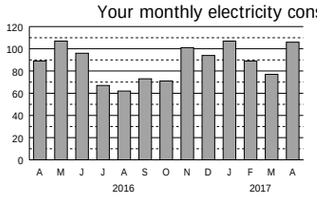

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.77		
Less : VAT	86.01		
Amount Net of VAT	1,109.76		
Less: BIR 2306	35.84		
BIR 2307	21.19	VATable Sales	1,051.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	1,052.73	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,138.74	TOTAL SALES	1,195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4810/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499805003720

Collection Ref. Code : 1841-88-296-8
Account ID : 4992510000-7
Customer Name : BACALSO,ARCHIE D
Meter Number : MTR1048830
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,032.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4992510007

BC13/187.0/4810/0/10/04-22-2017/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747929929405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404590

74705100001

Date : 04-22-2017

BC13/187.0/4830/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470510000-1

Collection Ref. Code : 1841-62-197-8

Customer Information----------

Name : BACALSO,ROMEO JR. SABAL

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	204454WS6	Pole No	:	0444133
Serial No	:	44051883	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19763
Period From	:	03-18-2017	Prev Rdg	:	19633
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	877	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,430.52
TOTAL AMOUNT DUE		2,578.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,150.00

Your monthly electricity consumption chart

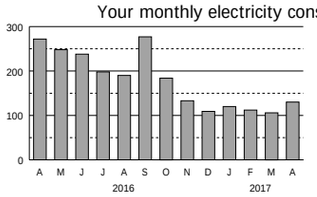

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.52		
Less : VAT	105.21		
Amount Net of VAT	1,325.31		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,253.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,256.20	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,361.41	TOTAL SALES	1,430.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4830/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747929929405

Collection Ref. Code : 1841-62-197-8
Account ID : 7470510000-1
Customer Name : BACALSO,ROMEO JR. SABAL
Meter Number : 204454WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,578.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705100001

BC13/187.0/4830/0/10/04-22-2017/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316697412413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406522

31695100003

Date : 04-22-2017

BC13/187.0/4860/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169510000-3

Collection Ref. Code : 1809-42-752-5

Customer Information----------

Name : RAMA,NORBERTO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	133865WS6	Pole No	:	0444126
Serial No	:	63002480	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	99622
Period From	:	03-18-2017	Prev Rdg	:	99438
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.79
CURRENT BILL - APRIL 2017		2,023.92
TOTAL AMOUNT DUE		3,715.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,796.35

Your monthly electricity consumption chart

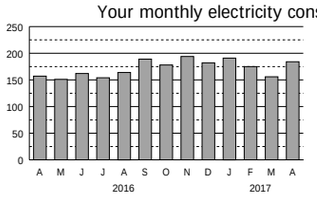

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.92		
Less : VAT	148.82		
Amount Net of VAT	1,875.10		
Less: BIR 2306	62.02		
BIR 2307	35.75	VATable Sales	1,774.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,777.33	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,926.15	TOTAL SALES	2,023.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4860/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316697412413

Collection Ref. Code : 1809-42-752-5
Account ID : 3169510000-3
Customer Name : RAMA,NORBERTO
Meter Number : 133865WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 3,715.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31695100003

BC13/187.0/4860/0/10/04-22-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974032446155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401039

97484100009

Date : 04-22-2017

BC13/187.0/4870/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748410000-9

Collection Ref. Code : 1837-63-284-7

Customer Information----------

Name : GULTIANO,EDWIN TM

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	181837DS6	Pole No	:	0444126
Serial No	:	11148503	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	88779
Period From	:	03-18-2017	Prev Rdg	:	88682
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.07
CURRENT BILL - APRIL 2017		1,004.17
TOTAL AMOUNT DUE		1,793.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 905.75

Your monthly electricity consumption chart

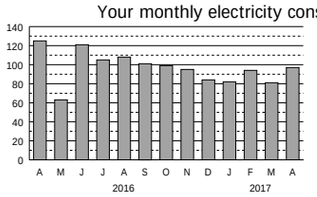

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.17		
Less : VAT	73.27		
Amount Net of VAT	930.90		
Less: BIR 2306	30.53		
BIR 2307	17.69	VATable Sales	878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	882.68	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	955.95	TOTAL SALES	1,004.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4870/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974032446155

Collection Ref. Code : 1837-63-284-7

Account ID : 9748410000-9

Customer Name : GULTIANO,EDWIN TM

Meter Number : 181837DS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 1,793.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97484100009

BC13/187.0/4870/0/10/04-22-2017/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233522620590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415978

23395952999

Date : 04-22-2017

BC13/187.0/4880/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339595299-9

Collection Ref. Code : 1853-32-620-8

Customer Information----------

Name : QUEZON,MARGIE IGLESIA

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544580 GS6	Pole No	:	0444105
Serial No	:	83584033	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3434
Period From	:	03-18-2017	Prev Rdg	:	3332
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.66
CURRENT BILL - APRIL 2017		1,056.62
TOTAL AMOUNT DUE		1,928.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 811.24

Your monthly electricity consumption chart

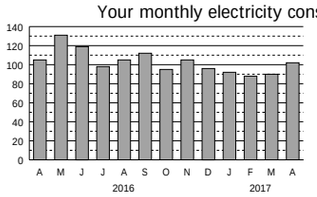

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.62		
Less : VAT	77.13		
Amount Net of VAT	979.49		
Less: BIR 2306	32.14		
BIR 2307	18.62	VATable Sales	923.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	928.73	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	1,005.86	TOTAL SALES	1,056.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4880/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233522620590

Collection Ref. Code : 1853-32-620-8

Account ID : 2339595299-9

Customer Name : QUEZON,MARGIE IGLESIA

Meter Number : 544580 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,928.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23395952999

BC13/187.0/4880/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416755234688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406309

41695100002

Date : 04-22-2017

BC13/187.0/4900/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169510000-2

Collection Ref. Code : 1809-42-761-4

Customer Information----------

Name : RESURRECION,ELENO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133849WS6	Pole No	:	0444112
Serial No	:	53341088	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	85079
Period From	:	03-18-2017	Prev Rdg	:	85045
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.22
CURRENT BILL - APRIL 2017		195.36
TOTAL AMOUNT DUE		367.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 414.12

Your monthly electricity consumption chart

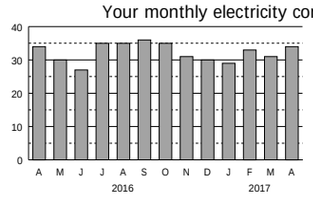

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	13.78		
Amount Net of VAT	181.58		
Less: BIR 2306	5.74		
BIR 2307	3.31	VATable Sales	164.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.53	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	186.31	TOTAL SALES	195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4900/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416755234688

Collection Ref. Code : 1809-42-761-4

Account ID : 4169510000-2

Customer Name : RESURRECION,ELENO

Meter Number : 133849WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 367.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695100002 BC13/187.0/4900/0/10/04-22-2017/101 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616406572696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406141

61695100000

Date : 04-22-2017

BC13/187.0/4910/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169510000-0

Collection Ref. Code : 1809-42-872-6

Customer Information----------

Name : RESURRECION,F C

Premise Address: LAGUNA BULACAO

Billing Address: LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	133850WS6	Pole No	:	0444112
Serial No	:	59402579	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54476
Period From	:	03-18-2017	Prev Rdg	:	54419
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.67
CURRENT BILL - APRIL 2017		450.03
TOTAL AMOUNT DUE		769.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 307.91

Your monthly electricity consumption chart

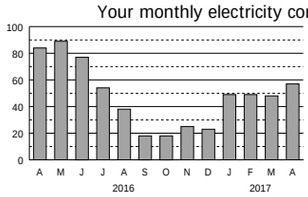

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.03		
Less : VAT	32.60		
Amount Net of VAT	417.43		
Less: BIR 2306	13.59		
BIR 2307	7.81	VATable Sales	387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	396.03	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	428.63	TOTAL SALES	450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4910/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616406572696

Collection Ref. Code : 1809-42-872-6

Account ID : 6169510000-0

Customer Name : RESURRECION,F C

Meter Number : 133850WS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO

Billing Address: LAGUNA BULACAO

TOTAL AMOUNT DUE : 769.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61695100000

BC13/187.0/4910/0/10/04-22-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516024057179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51695100001

1009407885

Date : 04-22-2017

BC13/187.0/4930/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169510000-1

Collection Ref. Code : 1809-42-773-8

Customer Information----------

Name : SABELLANO,VICTORIANO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	412389GS6	Pole No	:	0444126
Serial No	:	65576259	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16684
Period From	:	03-18-2017	Prev Rdg	:	16605
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.58
CURRENT BILL - APRIL 2017		742.27
TOTAL AMOUNT DUE		1,568.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 970.00

Your monthly electricity consumption chart

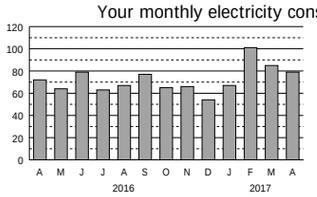

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.27		
Less : VAT	54.10		
Amount Net of VAT	688.17		
Less: BIR 2306	22.54		
BIR 2307	13.01	VATable Sales	645.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	652.62	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	706.72	TOTAL SALES	742.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4930/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516024057179

Collection Ref. Code : 1809-42-773-8
Account ID : 5169510000-1
Customer Name : SABELLANO,VICTORIANO
Meter Number : 412389GS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,568.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51695100001

BC13/187.0/4930/0/10/04-22-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469687571391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397713

46906100006

Date : 04-22-2017

BC13/187.0/4940/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690610000-6

Collection Ref. Code : 1839-46-608-1

Customer Information----------

Name : SABELLANO,RICARDO P

Premise Address: SITIO LAGUNA, BK COMMUNITY SCHOOL BULACAO CEBU CITY

Billing Address: SITIO LAGUNA, BK COMMUNITY SCHOOL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412481GS6	Pole No	:	0444112
Serial No	:	2003155306	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8949
Period From	:	03-18-2017	Prev Rdg	:	8893
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.37
CURRENT BILL - APRIL 2017		440.47
TOTAL AMOUNT DUE		980.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 427.00

Your monthly electricity consumption chart

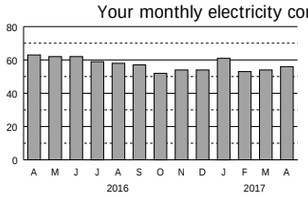

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.47		
Less : VAT	31.86		
Amount Net of VAT	408.61		
Less: BIR 2306	13.27		
BIR 2307	7.64	VATable Sales	379.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	387.70	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	419.56	TOTAL SALES	440.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4940/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469687571391

Collection Ref. Code : 1839-46-608-1

Account ID : 4690610000-6

Customer Name : SABELLANO,RICARDO P

Meter Number : 412481GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA, BK COMMUNITY SCHOOL BULACAO CEBU CITY

Billing Address: SITIO LAGUNA, BK COMMUNITY SCHOOL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 980.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46906100006

BC13/187.0/4940/0/10/04-22-2017/101

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908761932335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401227

90895100007

Date : 04-22-2017

BC13/187.0/4960/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089510000-7

Collection Ref. Code : 1823-85-008-1

Customer Information----------

Name : ZERNA,BERLENARD J

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	362269GS6	Pole No	:	0444126
Serial No	:	2003119983	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9679
Period From	:	03-18-2017	Prev Rdg	:	9588
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 67.89
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.78
CURRENT BILL - APRIL 2017		898.75
TOTAL AMOUNT DUE		1,763.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,182.35

Your monthly electricity consumption chart

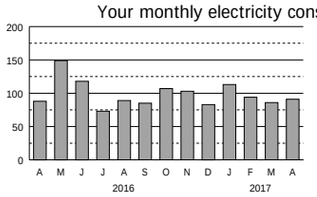

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.75		
Less : VAT	65.55		
Amount Net of VAT	833.20		
Less: BIR 2306	27.32		
BIR 2307	15.80	VATable Sales	783.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	790.08	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	855.63	TOTAL SALES	898.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4960/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908761932335

Collection Ref. Code : 1823-85-008-1

Account ID : 9089510000-7

Customer Name : ZERNA,BERLENARD J

Meter Number : 362269GS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,763.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90895100007 BC13/187.0/4960/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896349856632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414044

89637885156

Date : 04-22-2017

BC13/187.0/4990/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963788515-6

Collection Ref. Code : 1855-50-266-6

Customer Information----------

Name : MAMPOSTE,LEONORA MARFA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519857 GS6	Pole No	:	0444070
Serial No	:	63532185	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5271
Period From	:	03-18-2017	Prev Rdg	:	5166
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 675.00	13.50
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.07
CURRENT BILL - APRIL 2017		1,150.81
TOTAL AMOUNT DUE		1,825.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 653.00

Your monthly electricity consumption chart

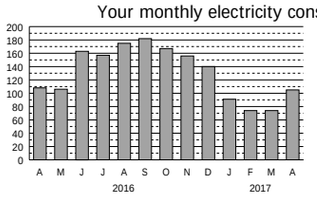

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.81		
Less : VAT	84.48		
Amount Net of VAT	1,066.33		
Less: BIR 2306	35.21		
BIR 2307	20.33	VATable Sales	1,008.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	1,010.79	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,095.27	TOTAL SALES	1,150.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4990/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896349856632

Collection Ref. Code : 1855-50-266-6

Account ID : 8963788515-6

Customer Name : MAMPOSTE,LEONORA MARFA

Meter Number : 519857 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,825.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89637885156 BC13/187.0/4990/0/10/04-22-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741443739456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400740

74136100000

Date : 04-22-2017

BC13/187.0/5000/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413610000-0

Collection Ref. Code : 1813-42-020-3

Customer Information----------

Name : BACALSO,ROQUE TM C.

Premise Address: LAGUNA BULACAO PARDO CEBU CITY
Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410738GS6	Pole No	:	0444070
Serial No	:	2004200778	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6512
Period From	:	03-18-2017	Prev Rdg	:	6438
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.23
CURRENT BILL - APRIL 2017		684.32
TOTAL AMOUNT DUE		958.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 221.00

Your monthly electricity consumption chart

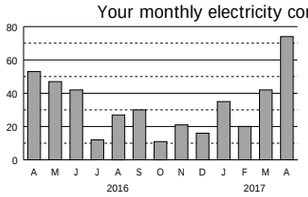

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.32		
Less : VAT	49.50		
Amount Net of VAT	634.82		
Less: BIR 2306	20.63		
BIR 2307	11.99	VATable Sales	595.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.73
Amount Due	602.20	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	651.70	TOTAL SALES	684.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5000/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741443739456

Collection Ref. Code : 1813-42-020-3
Account ID : 7413610000-0
Customer Name : BACALSO,ROQUE TM C.
Meter Number : 410738GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO CEBU CITY
Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 958.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74136100000

BC13/187.0/5000/0/10/04-22-2017/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935909266908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397691

93575100008

Date : 04-22-2017

BC13/187.0/5010/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357510000-8

Collection Ref. Code : 1823-31-191-1

Customer Information----------

Name : MONTEZA,ARISTON C

Premise Address: BULACAO PARDO LAGUNA

Billing Address: BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	106713SS6	Pole No	:	0444070
Serial No	:	76785017	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8292
Period From	:	03-18-2017	Prev Rdg	:	8118
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.80
CURRENT BILL - APRIL 2017		1,918.93
TOTAL AMOUNT DUE		3,726.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,804.00

Your monthly electricity consumption chart

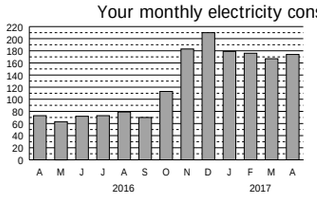

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.93		
Less : VAT	141.27		
Amount Net of VAT	1,777.66		
Less: BIR 2306	58.86		
BIR 2307	33.90	VATable Sales	1,682.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,684.90	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,826.17	TOTAL SALES	1,918.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5010/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935909266908

Collection Ref. Code : 1823-31-191-1

Account ID : 9357510000-8

Customer Name : MONTEZA,ARISTON C

Meter Number : 106713SS6

Period : Mar 2017

Premise Address: BULACAO PARDO LAGUNA

Billing Address: BULACAO PARDO LAGUNA

TOTAL AMOUNT DUE : 3,726.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93575100008

BC13/187.0/5010/0/10/04-22-2017/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835848064884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397736

83575100009

Date : 04-22-2017

BC13/187.0/5030/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357510000-9

Collection Ref. Code : 1823-31-185-7

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address: BULACAO PARDO LAGUNA
Billing Address: BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	370437GS6	Pole No	:	0444126
Serial No	:	2002108983	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19228
Period From	:	03-18-2017	Prev Rdg	:	19137
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 55.42
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.38
CURRENT BILL - APRIL 2017		912.82
TOTAL AMOUNT DUE		1,631.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 770.00

Your monthly electricity consumption chart

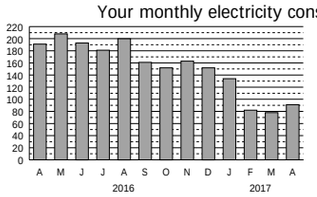

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.82		
Less : VAT	67.06		
Amount Net of VAT	845.76		
Less: BIR 2306	27.95		
BIR 2307	16.05	VATable Sales	796.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.32
Amount Due	801.76	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	868.82	TOTAL SALES	912.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5030/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835848064884

Collection Ref. Code : 1823-31-185-7
Account ID : 8357510000-9
Customer Name : CANEDA,VIRGILIO R
Meter Number : 370437GS6
Period : Mar 2017

Premise Address: BULACAO PARDO LAGUNA
Billing Address: BULACAO PARDO LAGUNA

TOTAL AMOUNT DUE : 1,631.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83575100009

BC13/187.0/5030/0/10/04-22-2017/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747637679330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404119

74788246655

Date : 04-22-2017

BC13/187.0/5070/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478824665-5

Collection Ref. Code : 1855-45-905-1

Customer Information----------

Name : PORTILA,JEANNETTE ARREZA

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012324	Pole No	:	0444056
Serial No	:	121759653	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5058
Period From	:	03-18-2017	Prev Rdg	:	4958
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	1136	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		- 10.58
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.54
CURRENT BILL - APRIL 2017		1,057.58
TOTAL AMOUNT DUE		1,957.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 910.00

Your monthly electricity consumption chart

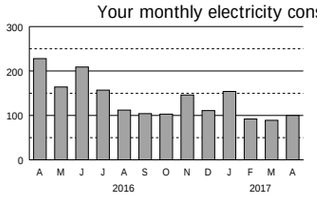

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.58		
Less : VAT	77.96		
Amount Net of VAT	979.62		
Less: BIR 2306	32.47		
BIR 2307	18.64	VATable Sales	925.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	928.51	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	1,006.47	TOTAL SALES	1,057.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5070/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747637679330

Collection Ref. Code : 1855-45-905-1
Account ID : 7478824665-5
Customer Name : PORTILA,JEANNETTE ARREZA
Meter Number : MTR1012324
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,957.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74788246655 BC13/187.0/5070/0/10/04-22-2017/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278041302469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403522

27806100007

Date : 04-22-2017

BC13/187.0/5080/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780610000-7

Collection Ref. Code : 1839-28-395-5

Customer Information----------

Name : BERONGAN,CARMELITO R

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569104 GS6	Pole No	:	0444056
Serial No	:	59371263	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16616
Period From	:	03-18-2017	Prev Rdg	:	16359
No of Days	:	32	Diff Rdg	:	257
Avg kWh/day	:	8.03	Registered	:	257
Conn Load	:		Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		350.60
CURRENT BILL - APRIL 2017		2,841.91
TOTAL AMOUNT DUE		5,969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,815.00

Your monthly electricity consumption chart

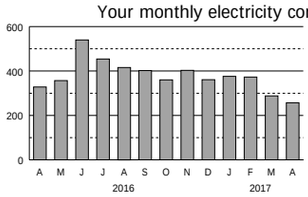

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.91		
Less : VAT	209.48		
Amount Net of VAT	2,632.43		
Less: BIR 2306	87.28		
BIR 2307	50.20	VATable Sales	2,491.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.12
Amount Due	2,494.95	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,704.43	TOTAL SALES	2,841.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5080/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278041302469

Collection Ref. Code : 1839-28-395-5

Account ID : 2780610000-7

Customer Name : BERONGAN,CARMELITO R

Meter Number : 569104 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,969.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27806100007 BC13/187.0/5080/0/10/04-22-2017/101 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437786996630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398390

43706100005

Date : 04-22-2017

BC13/187.0/5090/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370610000-5

Collection Ref. Code : 1809-82-335-8

Customer Information----------

Name : FABI,CORAZON TM S.

Premise Address: LAGUNA CEBU CITY
Billing Address: LAGUNA CEBU CITY

TIN :

Metering Information----------

Meter No	:	569456 GS6	Pole No	:	0444056
Serial No	:	58232439	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3041
Period From	:	03-18-2017	Prev Rdg	:	2982
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:		Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.30
CURRENT BILL - APRIL 2017		460.92
TOTAL AMOUNT DUE		899.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 546.00

Your monthly electricity consumption chart

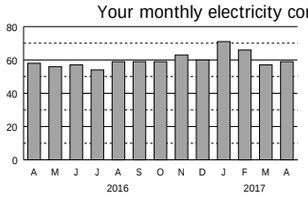

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.92		
Less : VAT	33.22		
Amount Net of VAT	427.70		
Less: BIR 2306	13.86		
BIR 2307	7.99	VATable Sales	396.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.85	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	439.07	TOTAL SALES	460.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5090/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437786996630

Collection Ref. Code : 1809-82-335-8
Account ID : 4370610000-5
Customer Name : FABI,CORAZON TM S.
Meter Number : 569456 GS6
Period : Mar 2017

Premise Address: LAGUNA CEBU CITY
Billing Address: LAGUNA CEBU CITY

TOTAL AMOUNT DUE : 899.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43706100005

BC13/187.0/5090/0/10/04-22-2017/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911070351898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402849

91135335775

Date : 04-22-2017

BC13/187.0/5100/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113533577-5

Collection Ref. Code : 1857-75-809-9

Customer Information----------

Name : ABELLANOSA,LEONOR GABIANA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527752 GS6	Pole No	:	0444070
Serial No	:	96707616	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4278
Period From	:	03-18-2017	Prev Rdg	:	4185
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 72.95
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.82
CURRENT BILL - APRIL 2017		914.36
TOTAL AMOUNT DUE		1,619.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 810.00

Your monthly electricity consumption chart

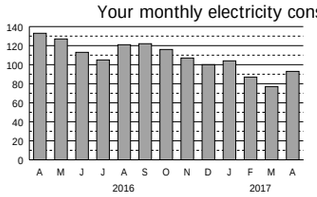

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.36		
Less : VAT	66.54		
Amount Net of VAT	847.82		
Less: BIR 2306	27.74		
BIR 2307	16.07	VATable Sales	797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	804.01	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	870.55	TOTAL SALES	914.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5100/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911070351898

Collection Ref. Code : 1857-75-809-9
Account ID : 9113533577-5
Customer Name : ABELLANOSA,LEONOR GABIANA
Meter Number : 527752 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,619.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91135335775

BC13/187.0/5100/0/10/04-22-2017/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982377139318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406241

98205822236

Date : 04-22-2017

BC13/187.0/5124/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820582223-6

Collection Ref. Code : 9820-58-222-3

Customer Information----------

Name : REDULLA,JAYSA ABELLANOSA

Premise Address: SITIO LAGUNA BULACAO,CBEU CITY

Billing Address: SITIO LAGUNA BULACAO,CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206690	Pole No	:	0444070
Serial No	:	40151306	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	100
Period From	:	03-18-2017	Prev Rdg	:	41
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.82
CURRENT BILL - APRIL 2017		456.64
TOTAL AMOUNT DUE		704.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 170.00

Your monthly electricity consumption chart

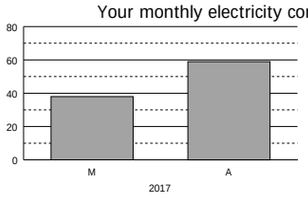

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.64		
Less : VAT	32.76		
Amount Net of VAT	423.88		
Less: BIR 2306	13.67		
BIR 2307	7.92	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	402.29	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	435.05	TOTAL SALES	456.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5124/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982377139318

Collection Ref. Code : 9820-58-222-3

Account ID : 9820582223-6

Customer Name : REDULLA,JAYSA ABELLANOSA

Meter Number : MTR1206690

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CBEU CITY

Billing Address: SITIO LAGUNA BULACAO,CBEU CITY

TOTAL AMOUNT DUE : 704.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98205822236

BC13/187.0/5124/0/10/04-22-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806653736529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399715

80605183955

Date : 04-22-2017

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060518395-5

Collection Ref. Code : 1863-77-494-7

Customer Information----------

Name : CEBALLOS,MARISSA RAFOLS

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147828	Pole No	:	0444070
Serial No	:	85055360	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	371
Period From	:	03-18-2017	Prev Rdg	:	337
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.20
CURRENT BILL - APRIL 2017		195.19
TOTAL AMOUNT DUE		359.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 175.00

Your monthly electricity consumption chart

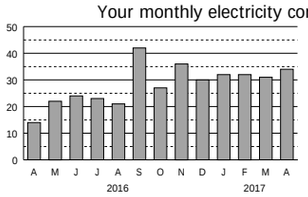

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.19		
Less : VAT	13.76		
Amount Net of VAT	181.43		
Less: BIR 2306	5.73		
BIR 2307	3.30	VATable Sales	163.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	186.16	TOTAL SALES	195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806653736529

Collection Ref. Code : 1863-77-494-7
Account ID : 8060518395-5
Customer Name : CEBALLOS,MARISSA RAFOLS
Meter Number : MTR1147828
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 359.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605183955 BC13/187.0/5125/0/10/04-22-2017/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282201948836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405967

28277648409

Date : 04-22-2017

BC13/187.0/5126/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827764840-9

Collection Ref. Code : 1863-82-923-7

Customer Information----------

Name : CABALUNA,ELJUN FRANCISCO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149193	Pole No	:	0444070
Serial No	:	84436779	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	415
Period From	:	03-18-2017	Prev Rdg	:	372
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.83
CURRENT BILL - APRIL 2017		297.17
TOTAL AMOUNT DUE		809.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 565.00

Your monthly electricity consumption chart

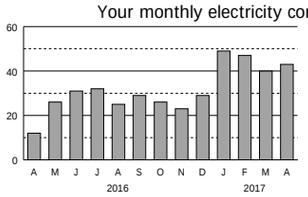

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.17		
Less : VAT	21.45		
Amount Net of VAT	275.72		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	253.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.68	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	283.13	TOTAL SALES	297.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5126/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282201948836

Collection Ref. Code : 1863-82-923-7

Account ID : 2827764840-9

Customer Name : CABALUNA,ELJUN FRANCISCO

Meter Number : MTR1149193

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 809.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28277648409

BC13/187.0/5126/0/10/04-22-2017/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448453791153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404972

44883363853

Date : 04-22-2017

BC13/187.0/5140/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488336385-3

Collection Ref. Code : 1855-44-581-6

Customer Information----------

Name : NACAR,BERNADETTE AQUINO

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574486 GS6	Pole No	:	0444056
Serial No	:	71321351	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4491
Period From	:	03-18-2017	Prev Rdg	:	4402
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.22
CURRENT BILL - APRIL 2017		887.22
TOTAL AMOUNT DUE		1,538.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 553.00

Your monthly electricity consumption chart

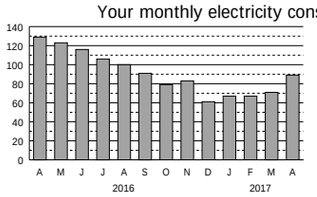

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.22		
Less : VAT	65.01		
Amount Net of VAT	822.21		
Less: BIR 2306	27.09		
BIR 2307	15.60	VATable Sales	774.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	779.52	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	844.53	TOTAL SALES	887.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5140/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448453791153

Collection Ref. Code : 1855-44-581-6

Account ID : 4488336385-3

Customer Name : NACAR,BERNADETTE AQUINO

Meter Number : 574486 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,538.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44883363853

BC13/187.0/5140/0/10/04-22-2017/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108825812983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401040

10866100000

Date : 04-22-2017

BC13/187.0/5150/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086610000-0

Collection Ref. Code : 1827-60-113-2

Customer Information----------

Name : LUNDAY,GERUNDIO M

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134012WS6	Pole No	:	0444070
Serial No	:	54746391	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	39114
Period From	:	03-18-2017	Prev Rdg	:	39072
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 189.21
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.05
CURRENT BILL - APRIL 2017		245.71
TOTAL AMOUNT DUE		682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 420.00

Your monthly electricity consumption chart

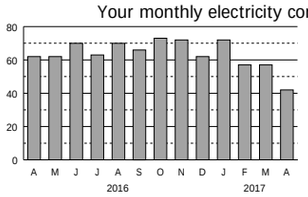

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.71		
Less : VAT	17.49		
Amount Net of VAT	228.22		
Less: BIR 2306	7.28		
BIR 2307	4.16	VATable Sales	206.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.56
Amount Due	216.78	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	234.27	TOTAL SALES	245.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5150/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108825812983

Collection Ref. Code : 1827-60-113-2

Account ID : 1086610000-0

Customer Name : LUNDAY,GERUNDIO M

Meter Number : 134012WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 682.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10866100000

BC13/187.0/5150/0/10/04-22-2017/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755911893084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409721

75531426460

Date : 04-22-2017

BC13/187.0/5160/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553142646-0

Collection Ref. Code : 1857-85-968-5

Customer Information----------

Name : DACALOS,DIONISIO TABLADA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003874 EFS6	Pole No	:	0430886
Serial No	:	9 4755630	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2208
Period From	:	03-18-2017	Prev Rdg	:	2152
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.02
CURRENT BILL - APRIL 2017		437.42
TOTAL AMOUNT DUE		842.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 401.00

Your monthly electricity consumption chart

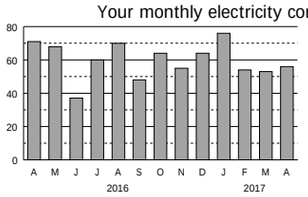

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.42		
Less : VAT	31.53		
Amount Net of VAT	405.89		
Less: BIR 2306	13.13		
BIR 2307	7.58	VATable Sales	376.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	385.18	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	416.71	TOTAL SALES	437.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5160/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755911893084

Collection Ref. Code : 1857-85-968-5

Account ID : 7553142646-0

Customer Name : DACALOS,DIONISIO TABLADA

Meter Number : 003874 EFS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 842.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75531426460

BC13/187.0/5160/0/10/04-22-2017/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855410701181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85595100000

1009409038

Date : 04-22-2017

BC13/187.0/5170/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559510000-0

Collection Ref. Code : 1809-40-413-4

Customer Information----------

Name : DACALOS,JOVENCIO ABAMO

Premise Address: BULACAO PARDO BK COMMUNITY SCH

Billing Address: BULACAO PARDO BK COMMUNITY SCH

TIN :

Metering Information----------

Meter No	:	558010 GS6	Pole No	:	0444063
Serial No	:	25294199	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6267
Period From	:	03-18-2017	Prev Rdg	:	6148
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:		Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.78
CURRENT BILL - APRIL 2017		1,311.09
TOTAL AMOUNT DUE		2,412.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 915.00

Your monthly electricity consumption chart

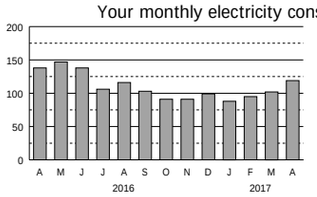

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.09		
Less : VAT	96.47		
Amount Net of VAT	1,214.62		
Less: BIR 2306	40.21		
BIR 2307	23.16	VATable Sales	1,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,151.25	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,247.72	TOTAL SALES	1,311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5170/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855410701181

Collection Ref. Code : 1809-40-413-4

Account ID : 8559510000-0

Customer Name : DACALOS,JOVENCIO ABAMO

Meter Number : 558010 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCH

Billing Address: BULACAO PARDO BK COMMUNITY SCH

TOTAL AMOUNT DUE : 2,412.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85595100000

BC13/187.0/5170/0/10/04-22-2017/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274679534754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401496

27436100005

Date : 04-22-2017

BC13/187.0/5190/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743610000-5

Collection Ref. Code : 1841-44-797-8

Customer Information----------

Name : DACALOS,MARCIANO A

Premise Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132309	Pole No	:	0444091
Serial No	:	40091520	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4087
Period From	:	03-18-2017	Prev Rdg	:	3799
No of Days	:	32	Diff Rdg	:	288
Avg kWh/day	:	9.00	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,512.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.7437/kWh	214.19
System Loss Charge	0.7591/kWh	218.62
Sub-Total		1,937.55
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		103.14
Transmission		4.19
System Loss		13.52
Distribution		99.49
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		391.84
CURRENT BILL - APRIL 2017		3,244.60
TOTAL AMOUNT DUE		5,756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,456.00

Your monthly electricity consumption chart

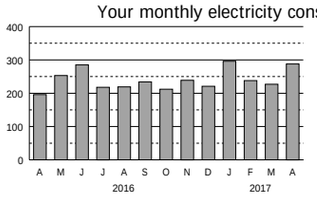

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.60		
Less : VAT	233.25		
Amount Net of VAT	3,011.35		
Less: BIR 2306	97.17		
BIR 2307	57.48	VATable Sales	2,852.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.59
Amount Due	2,856.70	VAT Zero Rated Sales	0.00
Add : VAT	233.25	VAT Amount	233.25
TOTAL AMOUNT DUE	3,089.95	TOTAL SALES	3,244.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5190/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274679534754

Collection Ref. Code : 1841-44-797-8
Account ID : 2743610000-5
Customer Name : DACALOS,MARCIANO A
Meter Number : MTR1132309
Period : Mar 2017

Premise Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,756.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436100005

BC13/187.0/5190/0/10/04-22-2017/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521158517840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411277

52126100008

Date : 04-22-2017

BC13/187.0/5200/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212610000-8

Collection Ref. Code : 1825-39-485-7

Customer Information----------

Name : REPULIDO,FELICIDAD

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134020WS6	Pole No	:	0444091
Serial No	:	67938252	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	64084
Period From	:	03-18-2017	Prev Rdg	:	63877
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.02
CURRENT BILL - APRIL 2017		2,276.90
TOTAL AMOUNT DUE		4,211.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,840.00

Your monthly electricity consumption chart

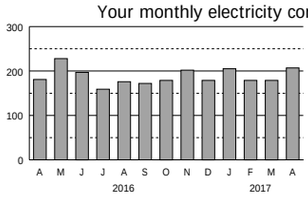

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.90		
Less : VAT	167.43		
Amount Net of VAT	2,109.47		
Less: BIR 2306	69.76		
BIR 2307	40.22	VATable Sales	1,995.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.59
Amount Due	1,999.49	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,166.92	TOTAL SALES	2,276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521158517840

Collection Ref. Code : 1825-39-485-7

Account ID : 5212610000-8

Customer Name : REPULIDO,FELICIDAD

Meter Number : 134020WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,211.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52126100008

BC13/187.0/5200/0/10/04-22-2017/101

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655913066859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409503

65595100002

Date : 04-22-2017

BC13/187.0/5250/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559510000-2

Collection Ref. Code : 1809-40-389-8

Customer Information----------

Name : DACALOS,FAUSTO

Premise Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

Billing Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	565982 GS6	Pole No	:	0444056
Serial No	:	20448312	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10101
Period From	:	03-18-2017	Prev Rdg	:	9850
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:		Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,311.42
Transmission Charge	0.4466/kWh	112.10
System Loss Charge	0.7735/kWh	194.15
Sub-Total		1,617.67
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		89.90
Transmission		2.19
System Loss		12.45
Distribution		86.78
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		339.72
CURRENT BILL - APRIL 2017		2,751.99
TOTAL AMOUNT DUE		4,757.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,820.00

Your monthly electricity consumption chart

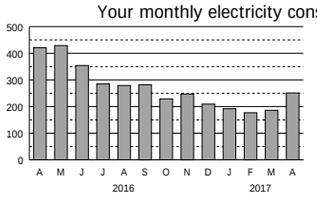

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.99		
Less : VAT	202.06		
Amount Net of VAT	2,549.93		
Less: BIR 2306	84.19		
BIR 2307	48.61	VATable Sales	2,412.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.66
Amount Due	2,417.13	VAT Zero Rated Sales	0.00
Add : VAT	202.06	VAT Amount	202.06
TOTAL AMOUNT DUE	2,619.19	TOTAL SALES	2,751.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5250/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655913066859

Collection Ref. Code : 1809-40-389-8

Account ID : 6559510000-2

Customer Name : DACALOS,FAUSTO

Meter Number : 565982 GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

Billing Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 4,757.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595100002

BC13/187.0/5250/0/10/04-22-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197700643786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416278

19781306345

Date : 04-22-2017

BC13/187.0/5270/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130634-5

Collection Ref. Code : 1855-95-953-4

Customer Information----------

Name : OUANO,RAUL DACALOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004033 EFS6	Pole No	:	0444056
Serial No	:	92553830	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2340
Period From	:	03-18-2017	Prev Rdg	:	2238
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 31.77
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.47
CURRENT BILL - APRIL 2017		1,054.93
TOTAL AMOUNT DUE		1,851.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 650.00

Your monthly electricity consumption chart

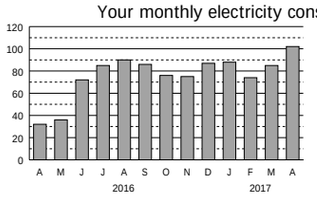

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.93		
Less : VAT	76.95		
Amount Net of VAT	977.98		
Less: BIR 2306	32.06		
BIR 2307	18.59	VATable Sales	922.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	927.33	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	1,004.28	TOTAL SALES	1,054.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5270/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197700643786

Collection Ref. Code : 1855-95-953-4

Account ID : 1978130634-5

Customer Name : OUANO,RAUL DACALOS

Meter Number : 004033 EFS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,851.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19781306345 BC13/187.0/5270/0/10/04-22-2017/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902793490825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398098

90221311930

Date : 04-22-2017

BC13/187.0/5320/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022131193-0

Collection Ref. Code : 1855-75-428-2

Customer Information----------

Name : COYACOT,BONIFACIA FAMAT

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006243	Pole No	:	0444063
Serial No	:	32370006	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2139
Period From	:	03-18-2017	Prev Rdg	:	2074
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.07
CURRENT BILL - APRIL 2017		571.88
TOTAL AMOUNT DUE		966.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 410.00

Your monthly electricity consumption chart

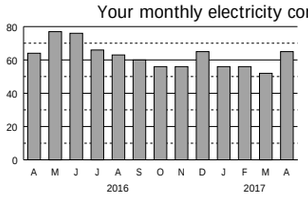

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.88		
Less : VAT	41.38		
Amount Net of VAT	530.50		
Less: BIR 2306	17.22		
BIR 2307	9.99	VATable Sales	495.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.29	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	544.67	TOTAL SALES	571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5320/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902793490825

Collection Ref. Code : 1855-75-428-2

Account ID : 9022131193-0

Customer Name : COYACOT,BONIFACIA FAMAT

Meter Number : MTR1006243

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 966.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90221311930

BC13/187.0/5320/0/10/04-22-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816960721052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406425

81695100008

Date : 04-22-2017

BC13/187.0/5330/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169510000-8

Collection Ref. Code : 1809-42-902-1

Customer Information----------

Name : TABLADA,HONORIO

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	569448 GS6	Pole No	:	0444042
Serial No	:	61348937	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9582
Period From	:	03-18-2017	Prev Rdg	:	9375
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.98
CURRENT BILL - APRIL 2017		2,276.51
TOTAL AMOUNT DUE		4,193.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,966.00

Your monthly electricity consumption chart

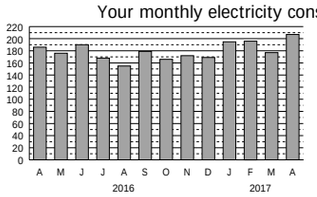

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.51		
Less : VAT	167.39		
Amount Net of VAT	2,109.12		
Less: BIR 2306	69.74		
BIR 2307	40.21	VATable Sales	1,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.59
Amount Due	1,999.17	VAT Zero Rated Sales	0.00
Add : VAT	167.39	VAT Amount	167.39
TOTAL AMOUNT DUE	2,166.56	TOTAL SALES	2,276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5330/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816960721052

Collection Ref. Code : 1809-42-902-1
Account ID : 8169510000-8
Customer Name : TABLADA,HONORIO
Meter Number : 569448 GS6
Period : Mar 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 4,193.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81695100008

BC13/187.0/5330/0/10/04-22-2017/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055221996141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411050

05583053714

Date : 04-22-2017

BC13/187.0/5340/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558305371-4

Collection Ref. Code : 1849-81-596-8

Customer Information----------

Name : ABELLAR,EDNA BIATINGO

Premise Address: SITIO LAGUNA

Billing Address: SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	490726 GS6	Pole No	:	0444056
Serial No	:	72174114	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20266
Period From	:	03-18-2017	Prev Rdg	:	20034
No of Days	:	32	Diff Rdg	:	232
Avg kWh/day	:	7.25	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.99
CURRENT BILL - APRIL 2017		2,552.22
TOTAL AMOUNT DUE		4,764.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,245.00

Your monthly electricity consumption chart

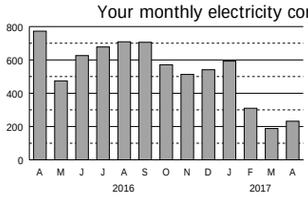

Avg Monthly Usage : 531.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.22		
Less : VAT	187.69		
Amount Net of VAT	2,364.53		
Less: BIR 2306	78.21		
BIR 2307	45.08	VATable Sales	2,237.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,241.24	VAT Zero Rated Sales	0.00
Add : VAT	187.69	VAT Amount	187.69
TOTAL AMOUNT DUE	2,428.93	TOTAL SALES	2,552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5340/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055221996141

Collection Ref. Code : 1849-81-596-8

Account ID : 0558305371-4

Customer Name : ABELLAR,EDNA BIATINGO

Meter Number : 490726 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA

Billing Address: SITIO LAGUNA

TOTAL AMOUNT DUE : 4,764.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05583053714

BC13/187.0/5340/0/10/04-22-2017/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865754554625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414610

86565896270

Date : 04-22-2017

BC13/187.0/5351/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656589627-0

Collection Ref. Code : 1863-63-188-7

Customer Information----------

Name : PEPITO,RUTH CARDENO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074889	Pole No	:	0444063
Serial No	:	40011785	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1071
Period From	:	03-18-2017	Prev Rdg	:	983
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.65
CURRENT BILL - APRIL 2017		866.00
TOTAL AMOUNT DUE		1,556.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 678.00

Your monthly electricity consumption chart

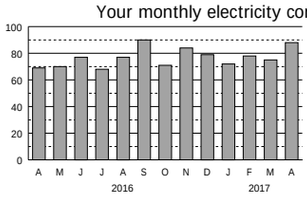

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.00		
Less : VAT	63.07		
Amount Net of VAT	802.93		
Less: BIR 2306	26.28		
BIR 2307	15.22	VATable Sales	755.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	761.43	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	824.50	TOTAL SALES	866.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5351/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865754554625

Collection Ref. Code : 1863-63-188-7

Account ID : 8656589627-0

Customer Name : PEPITO,RUTH CARDENO

Meter Number : MTR1074889

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,556.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86565896270

BC13/187.0/5351/0/10/04-22-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357492634577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410920

3577134281

Date : 04-22-2017

BC13/187.0/5354/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577113428-1

Collection Ref. Code : 1863-97-467-9

Customer Information----------

Name : GILBUENA,LOURDES TUBOG

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157947	Pole No	:	0444063
Serial No	:	133493721	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	631
Period From	:	03-18-2017	Prev Rdg	:	572
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.20
CURRENT BILL - APRIL 2017		459.97
TOTAL AMOUNT DUE		855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 415.00

Your monthly electricity consumption chart

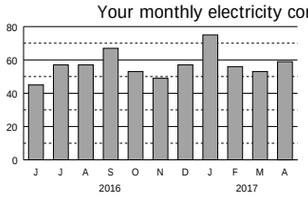

Avg Monthly Usage : 57.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.97		
Less : VAT	33.12		
Amount Net of VAT	426.85		
Less: BIR 2306	13.82		
BIR 2307	7.97	VATable Sales	395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.06	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	438.18	TOTAL SALES	459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5354/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357492634577

Collection Ref. Code : 1863-97-467-9

Account ID : 3577113428-1

Customer Name : GILBUENA,LOURDES TUBOG

Meter Number : MTR1157947

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 855.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3577134281

BC13/187.0/5354/0/10/04-22-2017/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193159870529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413579

19397280496

Date : 04-22-2017

BC13/187.0/5355/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939728049-6

Collection Ref. Code : 1861-60-707-5

Customer Information----------

Name : RAMA,RICARDO JR. PAYPA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075921	Pole No	:	0444063
Serial No	:	40010621	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2620
Period From	:	03-18-2017	Prev Rdg	:	2567
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.65
CURRENT BILL - APRIL 2017		413.15
TOTAL AMOUNT DUE		750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 535.00

Your monthly electricity consumption chart

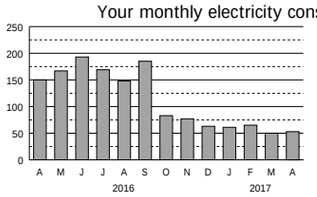

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.15		
Less : VAT	29.74		
Amount Net of VAT	383.41		
Less: BIR 2306	12.39		
BIR 2307	7.16	VATable Sales	355.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	363.86	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	393.60	TOTAL SALES	413.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5355/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193159870529

Collection Ref. Code : 1861-60-707-5
Account ID : 1939728049-6
Customer Name : RAMA,RICARDO JR. PAYPA
Meter Number : MTR1075921
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 750.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19397280496

BC13/187.0/5355/0/10/04-22-2017/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806724308535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399604

80675100004

Date : 04-22-2017

BC13/187.0/5360/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067510000-4

Collection Ref. Code : 1831-65-755-4

Customer Information----------

Name : RAGASA,SATURNINA T TM

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133993WS6	Pole No	:	0444063
Serial No	:	66805579	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23317
Period From	:	03-18-2017	Prev Rdg	:	23104
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	50	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.39
CURRENT BILL - APRIL 2017		2,336.18
TOTAL AMOUNT DUE		4,035.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,661.00

Your monthly electricity consumption chart

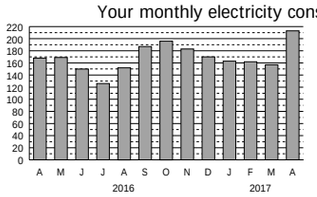

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.18		
Less : VAT	171.56		
Amount Net of VAT	2,164.62		
Less: BIR 2306	71.47		
BIR 2307	41.26	VATable Sales	2,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.83
Amount Due	2,051.89	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,223.45	TOTAL SALES	2,336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5360/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806724308535

Collection Ref. Code : 1831-65-755-4

Account ID : 8067510000-4

Customer Name : RAGASA,SATURNINA T TM

Meter Number : 133993WS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 4,035.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675100004 BC13/187.0/5360/0/10/04-22-2017/101 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372836196305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399659

37265100000

Date : 04-22-2017

BC13/187.0/5370/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726510000-0

Collection Ref. Code : 1821-64-281-3

Customer Information----------

Name : ANCERO,VIVIAN V.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487587GS6	Pole No	:	0444063
Serial No	:	58516656	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10953
Period From	:	03-18-2017	Prev Rdg	:	10838
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	227	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 792.50	15.85
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.70
CURRENT BILL - APRIL 2017		1,261.11
TOTAL AMOUNT DUE		2,053.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 640.00

Your monthly electricity consumption chart

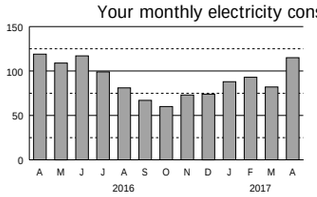

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.11		
Less : VAT	92.62		
Amount Net of VAT	1,168.49		
Less: BIR 2306	38.60		
BIR 2307	22.27	VATable Sales	1,105.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,107.62	VAT Zero Rated Sales	0.00
Add : VAT	92.62	VAT Amount	92.62
TOTAL AMOUNT DUE	1,200.24	TOTAL SALES	1,261.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5370/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372836196305

Collection Ref. Code : 1821-64-281-3
Account ID : 3726510000-0
Customer Name : ANCERO,VIVIAN V.
Meter Number : 487587GS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,053.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37265100000

BC13/187.0/5370/0/10/04-22-2017/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456255745053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410721

45685100005

Date : 04-22-2017

BC13/187.0/5380/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568510000-5

Collection Ref. Code : 1823-53-680-8

Customer Information----------

Name : BACALSO,FILOMENA R

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3846 EIS6	Pole No	:	0444063
Serial No	:	83301877	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6354
Period From	:	03-18-2017	Prev Rdg	:	6078
No of Days	:	32	Diff Rdg	:	276
Avg kWh/day	:	8.63	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.76
CURRENT BILL - APRIL 2017		3,036.51
TOTAL AMOUNT DUE		5,726.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,012.20

Your monthly electricity consumption chart

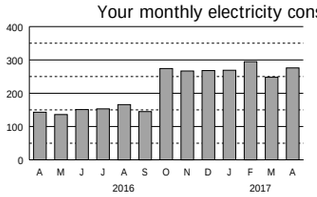

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.51		
Less : VAT	223.31		
Amount Net of VAT	2,813.20		
Less: BIR 2306	93.06		
BIR 2307	53.63	VATable Sales	2,661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.45
Amount Due	2,666.51	VAT Zero Rated Sales	0.00
Add : VAT	223.31	VAT Amount	223.31
TOTAL AMOUNT DUE	2,889.82	TOTAL SALES	3,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5380/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456255745053

Collection Ref. Code : 1823-53-680-8
Account ID : 4568510000-5
Customer Name : BACALSO,FILOMENA R
Meter Number : 3846 EIS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,726.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45685100005

BC13/187.0/5380/0/10/04-22-2017/101

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147202310513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405033

14716100004

Date : 04-22-2017

BC13/187.0/5390/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471610000-4

Collection Ref. Code : 1811-31-422-8

Customer Information----------

Name : BALDICANAS,ROWENA TM V.

Premise Address: LAGUNA Cebu City
Billing Address: LAGUNA Cebu City

TIN :

Metering Information----------

Meter No	:	208199WS6	Pole No	:	0444063
Serial No	:	44266746	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	45838
Period From	:	03-18-2017	Prev Rdg	:	45761
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.97
CURRENT BILL - APRIL 2017		730.87
TOTAL AMOUNT DUE		1,279.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 579.00

Your monthly electricity consumption chart

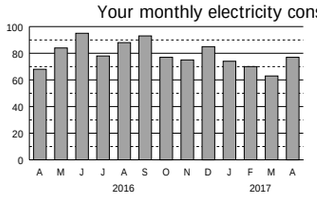

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.87		
Less : VAT	53.52		
Amount Net of VAT	677.35		
Less: BIR 2306	22.30		
BIR 2307	12.81	VATable Sales	635.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	642.24	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	695.76	TOTAL SALES	730.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5390/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147202310513

Collection Ref. Code : 1811-31-422-8
Account ID : 1471610000-4
Customer Name : BALDICANAS,ROWENA TM V.
Meter Number : 208199WS6
Period : Mar 2017

Premise Address: LAGUNA Cebu City
Billing Address: LAGUNA Cebu City

TOTAL AMOUNT DUE : 1,279.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716100004

BC13/187.0/5390/0/10/04-22-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147479593697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404985

14719469745

Date : 04-22-2017

BC13/187.0/5400/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471946974-5

Collection Ref. Code : 1857-41-095-5

Customer Information----------

Name : GOMEZ,MARY JEAN RAGASA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005933 EFS6	Pole No	:	0444063
Serial No	:	94723667	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4240
Period From	:	03-18-2017	Prev Rdg	:	4178
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.24
CURRENT BILL - APRIL 2017		481.34
TOTAL AMOUNT DUE		816.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 430.77

Your monthly electricity consumption chart

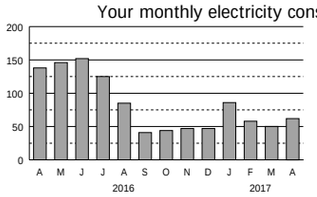

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.34		
Less : VAT	34.58		
Amount Net of VAT	446.76		
Less: BIR 2306	14.41		
BIR 2307	8.34	VATable Sales	414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	424.01	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	458.59	TOTAL SALES	481.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5400/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147479593697

Collection Ref. Code : 1857-41-095-5
Account ID : 1471946974-5
Customer Name : GOMEZ,MARY JEAN RAGASA
Meter Number : 005933 EFS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 816.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14719469745

BC13/187.0/5400/0/10/04-22-2017/101

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234537958922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396987

23402257937

Date : 04-22-2017

BC13/187.0/5430/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340225793-7

Collection Ref. Code : 1855-92-278-9

Customer Information----------

Name : IBONA,HANZEL DACALOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505323 GS6	Pole No	:	0444056
Serial No	:	59255433	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3037
Period From	:	03-18-2017	Prev Rdg	:	2962
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 96.36
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.87
CURRENT BILL - APRIL 2017		697.49
TOTAL AMOUNT DUE		1,152.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 526.00

Your monthly electricity consumption chart

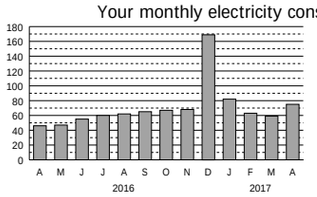

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.49		
Less : VAT	50.58		
Amount Net of VAT	646.91		
Less: BIR 2306	21.08		
BIR 2307	12.22	VATable Sales	606.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.61	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	664.19	TOTAL SALES	697.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5430/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234537958922

Collection Ref. Code : 1855-92-278-9

Account ID : 2340225793-7

Customer Name : IBONA,HANZEL DACALOS

Meter Number : 505323 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,152.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23402257937

BC13/187.0/5430/0/10/04-22-2017/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480482940152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403456

48016100009

Date : 04-22-2017

BC13/187.0/5450/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801610000-9

Collection Ref. Code : 1839-72-395-5

Customer Information----------

Name : APLICADOR,ROMEO A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133995WS6	Pole No	:	0444105
Serial No	:	66012379	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54948
Period From	:	03-18-2017	Prev Rdg	:	54863
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 67.67
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.72
CURRENT BILL - APRIL 2017		835.08
TOTAL AMOUNT DUE		1,431.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 448.00

Your monthly electricity consumption chart

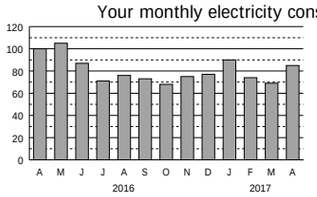

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.08		
Less : VAT	60.77		
Amount Net of VAT	774.31		
Less: BIR 2306	25.33		
BIR 2307	14.68	VATable Sales	728.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	734.30	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	795.07	TOTAL SALES	835.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5450/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480482940152

Collection Ref. Code : 1839-72-395-5
Account ID : 4801610000-9
Customer Name : APLICADOR,ROMEO A
Meter Number : 133995WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,431.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48016100009

BC13/187.0/5450/0/10/04-22-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334517198280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33465100007

1009396801

Date : 04-22-2017

BC13/187.0/5480/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346510000-7

Collection Ref. Code : 1831-50-551-7

Customer Information----------

Name : BANLAT,DENIA C

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	202992WS6	Pole No	:	0444112
Serial No	:	49028103	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15904
Period From	:	03-18-2017	Prev Rdg	:	15793
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.90
CURRENT BILL - APRIL 2017		1,231.65
TOTAL AMOUNT DUE		1,931.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 695.73

Your monthly electricity consumption chart

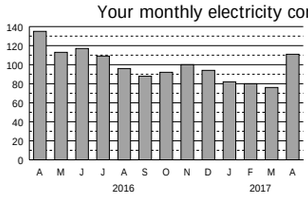

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.65		
Less : VAT	90.92		
Amount Net of VAT	1,140.73		
Less: BIR 2306	37.88		
BIR 2307	21.76	VATable Sales	1,079.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.98
Amount Due	1,081.09	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,172.01	TOTAL SALES	1,231.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5480/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334517198280

Collection Ref. Code : 1831-50-551-7

Account ID : 3346510000-7

Customer Name : BANLAT,DENIA C

Meter Number : 202992WS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,931.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33465100007

BC13/187.0/5480/0/10/04-22-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433391496019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396473

43365100007

Date : 04-22-2017

BC13/187.0/5620/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336510000-7

Collection Ref. Code : 1821-70-311-1

Customer Information----------

Name : CABALUNA,CELSO P

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472794 GS6	Pole No	:	0430893
Serial No	:	61600849	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7535
Period From	:	03-18-2017	Prev Rdg	:	7363
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.08
CURRENT BILL - APRIL 2017		1,888.30
TOTAL AMOUNT DUE		3,292.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,195.00

Your monthly electricity consumption chart

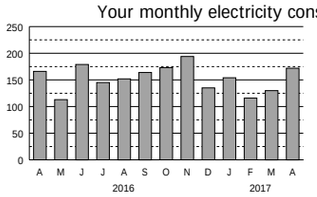

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.30		
Less : VAT	138.74		
Amount Net of VAT	1,749.56		
Less: BIR 2306	57.81		
BIR 2307	33.35	VATable Sales	1,655.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.34
Amount Due	1,658.40	VAT Zero Rated Sales	0.00
Add : VAT	138.74	VAT Amount	138.74
TOTAL AMOUNT DUE	1,797.14	TOTAL SALES	1,888.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5620/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433391496019

Collection Ref. Code : 1821-70-311-1

Account ID : 4336510000-7

Customer Name : CABALUNA,CELSO P

Meter Number : 472794 GS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,292.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43365100007

BC13/187.0/5620/0/10/04-22-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455836302504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409857

45595100004

Date : 04-22-2017

BC13/187.0/5630/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559510000-4

Collection Ref. Code : 1809-40-380-4

Customer Information----------

Name : LUNDAY,GORGONIO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134522WS6	Pole No	:	0430893
Serial No	:	54820753	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	38248
Period From	:	03-18-2017	Prev Rdg	:	37741
No of Days	:	32	Diff Rdg	:	507
Avg kWh/day	:	15.84	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,693.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,648.97
Transmission Charge	0.4466/kWh	226.43
System Loss Charge	0.7735/kWh	392.16
Sub-Total		3,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,693.00	93.86
Sub-Total		157.11
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		181.60
Transmission		4.43
System Loss		25.14
Distribution		174.68
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		687.24
CURRENT BILL - APRIL 2017		5,567.58
TOTAL AMOUNT DUE		10,260.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,960.00

Your monthly electricity consumption chart

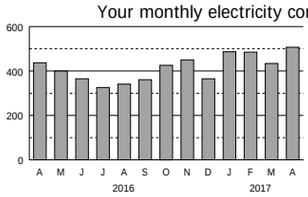

Avg Monthly Usage : 414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.58		
Less : VAT	409.10		
Amount Net of VAT	5,158.48		
Less: BIR 2306	170.46		
BIR 2307	98.34	VATable Sales	4,880.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.14
Amount Due	4,889.68	VAT Zero Rated Sales	0.00
Add : VAT	409.10	VAT Amount	409.10
TOTAL AMOUNT DUE	5,298.78	TOTAL SALES	5,567.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5630/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455836302504

Collection Ref. Code : 1809-40-380-4

Account ID : 4559510000-4

Customer Name : LUNDAY,GORGONIO

Meter Number : 134522WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,260.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45595100004 BC13/187.0/5630/0/10/04-22-2017/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751920264130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407458

75176100008

Date : 04-22-2017

BC13/187.0/5640/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517610000-8

Collection Ref. Code : 1837-34-323-3

Customer Information----------

Name : ARARAO,BERAME D TM

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134478WS6	Pole No	:	0430893
Serial No	:	67923136	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24690
Period From	:	03-18-2017	Prev Rdg	:	24195
No of Days	:	32	Diff Rdg	:	495
Avg kWh/day	:	15.47	Registered	:	495
Conn Load	:	150	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,586.28
Transmission Charge	0.4466/kWh	221.07
System Loss Charge	0.7735/kWh	382.88
Sub-Total		3,190.23
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		157.79
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		177.30
Transmission		4.33
System Loss		24.55
Distribution		170.56
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		671.56
CURRENT BILL - APRIL 2017		5,440.93
TOTAL AMOUNT DUE		10,242.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,081.00

Your monthly electricity consumption chart

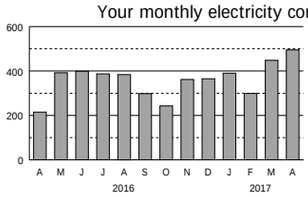

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,440.93		
Less : VAT	399.97		
Amount Net of VAT	5,040.96		
Less: BIR 2306	166.66		
BIR 2307	96.10	VATable Sales	4,769.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.59
Amount Due	4,778.20	VAT Zero Rated Sales	0.00
Add : VAT	399.97	VAT Amount	399.97
TOTAL AMOUNT DUE	5,178.17	TOTAL SALES	5,440.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5640/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751920264130

Collection Ref. Code : 1837-34-323-3
Account ID : 7517610000-8
Customer Name : ARARAO,BERAME D TM
Meter Number : 134478WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 10,242.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75176100008

BC13/187.0/5640/0/10/04-22-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255054751199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410340

25595100006

Date : 04-22-2017

BC13/187.0/5650/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559510000-6

Collection Ref. Code : 1809-40-368-5

Customer Information----------

Name : ARARAO,RODULFO

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	133983WS6	Pole No	:	0430886
Serial No	:	62116391	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21367
Period From	:	03-18-2017	Prev Rdg	:	21198
No of Days	:	32	Diff Rdg	:	169
Avg kWh/day	:	5.28	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.71
CURRENT BILL - APRIL 2017		1,852.69
TOTAL AMOUNT DUE		3,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,245.00

Your monthly electricity consumption chart

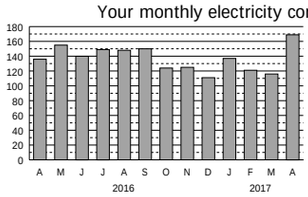

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.69		
Less : VAT	136.02		
Amount Net of VAT	1,716.67		
Less: BIR 2306	56.68		
BIR 2307	32.72	VATable Sales	1,623.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.69
Amount Due	1,627.27	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,763.29	TOTAL SALES	1,852.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5650/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255054751199

Collection Ref. Code : 1809-40-368-5

Account ID : 2559510000-6

Customer Name : ARARAO,RODULFO

Meter Number : 133983WS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 3,110.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25595100006

BC13/187.0/5650/0/10/04-22-2017/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955533249339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410209

95595100009

Date : 04-22-2017

BC13/187.0/5670/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559510000-9

Collection Ref. Code : 1809-40-416-9

Customer Information----------

Name : ABASTAS,MELANIO T

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	555641 GS6	Pole No	:	0430893
Serial No	:	96283131	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15176
Period From	:	03-18-2017	Prev Rdg	:	15001
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.29
CURRENT BILL - APRIL 2017		1,922.39
TOTAL AMOUNT DUE		3,405.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,823.06

Your monthly electricity consumption chart

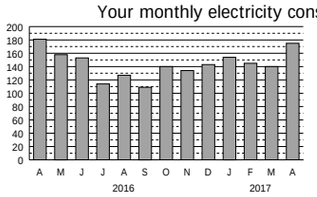

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.39		
Less : VAT	141.27		
Amount Net of VAT	1,781.12		
Less: BIR 2306	58.86		
BIR 2307	33.95	VATable Sales	1,685.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.02
Amount Due	1,688.31	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,829.58	TOTAL SALES	1,922.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5670/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955533249339

Collection Ref. Code : 1809-40-416-9

Account ID : 9559510000-9

Customer Name : ABASTAS,MELANIO T

Meter Number : 555641 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 3,405.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95595100009

BC13/187.0/5670/0/10/04-22-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963823466552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415267

96360039133

Date : 04-22-2017

BC13/187.0/5781/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636003913-3

Collection Ref. Code : 1863-81-035-8

Customer Information----------

Name : LABITAD,MERCEDITA LARIOSA

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161359	Pole No	:	0410151
Serial No	:	133482378	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4010
Period From	:	03-18-2017	Prev Rdg	:	3327
No of Days	:	32	Diff Rdg	:	683
Avg kWh/day	:	21.34	Registered	:	683
Conn Load	:	400	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,301.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,568.54
Transmission Charge	0.4466/kWh	305.03
System Loss Charge	0.7735/kWh	528.30
Sub-Total		4,401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,302.00	126.04
Sub-Total		211.25
Government Charges		
Franchise Tax - Local		49.29
Value Added Tax		
Generation		244.64
Transmission		5.97
System Loss		33.87
Distribution		235.11
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		925.52
CURRENT BILL - APRIL 2017		7,497.91
TOTAL AMOUNT DUE		13,799.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,720.00

Your monthly electricity consumption chart

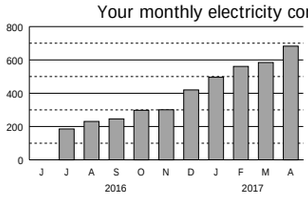

Avg Monthly Usage : 364.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,497.91		
Less : VAT	550.85		
Amount Net of VAT	6,947.06		
Less: BIR 2306	229.53		
BIR 2307	132.43	VATable Sales	6,572.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.67
Amount Due	6,585.10	VAT Zero Rated Sales	0.00
Add : VAT	550.85	VAT Amount	550.85
TOTAL AMOUNT DUE	7,135.95	TOTAL SALES	7,497.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5781/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963823466552

Collection Ref. Code : 1863-81-035-8

Account ID : 9636003913-3

Customer Name : LABITAD,MERCEDITA LARIOSA

Meter Number : MTR1161359

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,799.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96360039133

BC13/187.0/5781/0/10/04-22-2017/101

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394113808815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39495100008

1009412771
Date : 04-22-2017
BC13/187.0/5790/0410074/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949510000-8
Collection Ref. Code : 1809-39-746-4

Customer Information----------
Name : TIMULA,SIMEONA
Premise Address: BULACAO, PARDO B K LOLY'S MINI MART
Billing Address: BULACAO, PARDO B K LOLY'S MINI MART

TIN :

Metering Information----------

Meter No	:	284858SS6	Pole No	:	0410074
Serial No	:	24095049	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16328
Period From	:	03-18-2017	Prev Rdg	:	16258
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 118.23
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.47
CURRENT BILL - APRIL 2017		620.68
TOTAL AMOUNT DUE		1,273.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 659.00

Your monthly electricity consumption chart

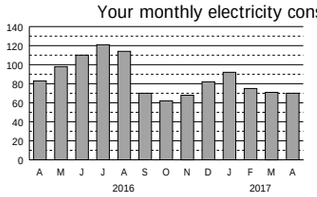

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.68		
Less : VAT	45.07		
Amount Net of VAT	575.61		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.40
Amount Due	545.98	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	591.05	TOTAL SALES	620.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5790/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394113808815

Collection Ref. Code : 1809-39-746-4
Account ID : 3949510000-8
Customer Name : TIMULA,SIMEONA
Meter Number : 284858SS6
Period : Mar 2017

Premise Address: BULACAO, PARDO B K LOLY'S MINI MART
Billing Address: BULACAO, PARDO B K LOLY'S MINI MART

TOTAL AMOUNT DUE : 1,273.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39495100008

BC13/187.0/5790/0/10/04-22-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956508034368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410891

95606100006

Date : 04-22-2017

BC13/187.0/5850/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560610000-6

Collection Ref. Code : 1809-63-944-1

Customer Information----------

Name : BUNIEL,JOCEL RACAZA

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	399946 GS6	Pole No	:	0410081
Serial No	:	2004201338	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16302
Period From	:	03-18-2017	Prev Rdg	:	16062
No of Days	:	32	Diff Rdg	:	240
Avg kWh/day	:	7.50	Registered	:	240
Conn Load	:	250	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.92
CURRENT BILL - APRIL 2017		2,640.84
TOTAL AMOUNT DUE		4,965.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,275.00

Your monthly electricity consumption chart

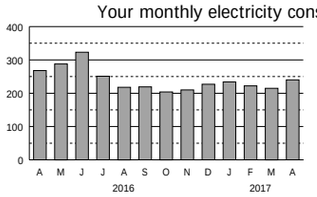

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.84		
Less : VAT	194.23		
Amount Net of VAT	2,446.61		
Less: BIR 2306	80.93		
BIR 2307	46.65	VATable Sales	2,314.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.69
Amount Due	2,319.03	VAT Zero Rated Sales	0.00
Add : VAT	194.23	VAT Amount	194.23
TOTAL AMOUNT DUE	2,513.26	TOTAL SALES	2,640.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5850/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956508034368

Collection Ref. Code : 1809-63-944-1

Account ID : 9560610000-6

Customer Name : BUNIEL,JOCEL RACAZA

Meter Number : 399946 GS6

Period : Mar 2017

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 4,965.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606100006

BC13/187.0/5850/0/10/04-22-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237403985818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398463

23752283418

Date : 04-22-2017

BC13/187.0/5890/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375228341-8

Collection Ref. Code : 1855-63-467-8

Customer Information----------

Name : BENTING,MELITA CORTES

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5104 EVS6	Pole No	:	1191254
Serial No	:	01505216	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2233
Period From	:	03-18-2017	Prev Rdg	:	2161
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	197	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.46
CURRENT BILL - APRIL 2017		644.17
TOTAL AMOUNT DUE		1,075.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 502.00

Your monthly electricity consumption chart

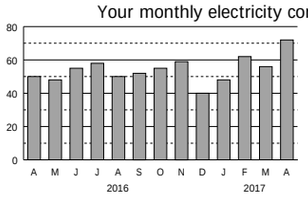

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.17		
Less : VAT	46.98		
Amount Net of VAT	597.19		
Less: BIR 2306	19.58		
BIR 2307	11.26	VATable Sales	558.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	566.35	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	613.33	TOTAL SALES	644.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5890/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237403985818

Collection Ref. Code : 1855-63-467-8

Account ID : 2375228341-8

Customer Name : BENTING,MELITA CORTES

Meter Number : 5104 EVS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,075.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23752283418

BC13/187.0/5890/0/10/04-22-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522147776548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411838

52268417962

Date : 04-22-2017

BC13/187.0/5910/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226841796-2

Collection Ref. Code : 1857-24-077-4

Customer Information----------

Name : TRANIA,RICKY LIGAN

Premise Address: 628 VILLA BULSITA BULACAO

Billing Address: 628 VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	7299 EES6	Pole No	:	1191254
Serial No	:	06114854	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2537
Period From	:	03-18-2017	Prev Rdg	:	2441
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	132	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 30.32
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.62
CURRENT BILL - APRIL 2017		992.69
TOTAL AMOUNT DUE		1,722.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 575.00

Your monthly electricity consumption chart

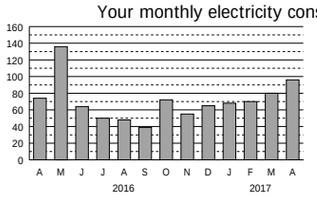

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.69		
Less : VAT	72.39		
Amount Net of VAT	920.30		
Less: BIR 2306	30.15		
BIR 2307	17.49	VATable Sales	868.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.66	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	945.05	TOTAL SALES	992.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5910/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522147776548

Collection Ref. Code : 1857-24-077-4

Account ID : 5226841796-2

Customer Name : TRANIA,RICKY LIGAN

Meter Number : 7299 EES6

Period : Mar 2017

Premise Address: 628 VILLA BULSITA BULACAO

Billing Address: 628 VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 1,722.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52268417962 BC13/187.0/5910/0/10/04-22-2017/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942512817013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402112

94297912449

Date : 04-22-2017

BC13/187.0/5920/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429791244-9

Collection Ref. Code : 1857-86-110-8

Customer Information----------

Name : TRANA,JUANITA LIGAN

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007368 EFS6	Pole No	:	1191254
Serial No	:	121432360	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1274
Period From	:	03-18-2017	Prev Rdg	:	1240
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	132	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.24
CURRENT BILL - APRIL 2017		195.56
TOTAL AMOUNT DUE		376.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 183.00

Your monthly electricity consumption chart

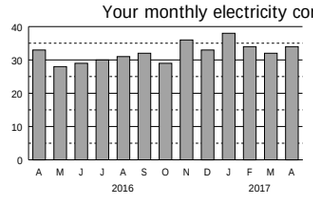

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.56		
Less : VAT	13.80		
Amount Net of VAT	181.76		
Less: BIR 2306	5.75		
BIR 2307	3.31	VATable Sales	164.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.70	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	186.50	TOTAL SALES	195.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5920/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942512817013

Collection Ref. Code : 1857-86-110-8

Account ID : 9429791244-9

Customer Name : TRANA,JUANITA LIGAN

Meter Number : 007368 EFS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 376.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94297912449

BC13/187.0/5920/0/10/04-22-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463106494991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46341786823

1009414997

Date : 04-22-2017

BC13/187.0/5960/0410074/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634178682-3

Collection Ref. Code : 1857-28-437-2

Customer Information----------

Name : ALCOVER,EDGARDO RACAZA

Premise Address: 651 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 651 VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002798 EFS6	Pole No	:	0410074
Serial No	:	92554465	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6711
Period From	:	03-18-2017	Prev Rdg	:	6564
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.96
CURRENT BILL - APRIL 2017		1,646.54
TOTAL AMOUNT DUE		4,258.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,880.00

Your monthly electricity consumption chart

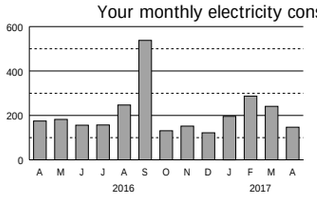

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.54		
Less : VAT	122.09		
Amount Net of VAT	1,524.45		
Less: BIR 2306	50.89		
BIR 2307	29.09	VATable Sales	1,443.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.87
Amount Due	1,444.47	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,566.56	TOTAL SALES	1,646.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5960/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463106494991

Collection Ref. Code : 1857-28-437-2

Account ID : 4634178682-3

Customer Name : ALCOVER,EDGARDO RACAZA

Meter Number : 002798 EFS6

Period : Mar 2017

Premise Address: 651 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 651 VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,258.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46341786823

BC13/187.0/5960/0/10/04-22-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784364548374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405832

78495100006

Date : 04-22-2017

BC13/187.0/6030/0410095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849510000-6

Collection Ref. Code : 1809-39-716-2

Customer Information----------

Name : SAMONTE,ROQUE

Premise Address: 1683G BULACAO C/O VIRGINIA SAMONTE

Billing Address: 1683G BULACAO C/O VIRGINIA SAMONTE

TIN :

Metering Information----------

Meter No	:	158914DS6	Pole No	:	0410095
Serial No	:	14362001	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	61710
Period From	:	03-18-2017	Prev Rdg	:	61323
No of Days	:	32	Diff Rdg	:	387
Avg kWh/day	:	12.09	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,022.00
Transmission Charge	0.4466/kWh	172.83
System Loss Charge	0.7735/kWh	299.34
Sub-Total		2,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		134.69
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		138.63
Transmission		3.38
System Loss		19.21
Distribution		133.48
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		526.66
CURRENT BILL - APRIL 2017		4,267.84
TOTAL AMOUNT DUE		8,588.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,459.00

Your monthly electricity consumption chart

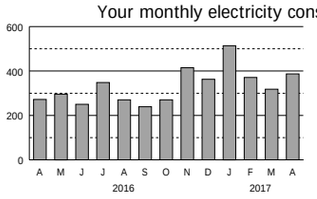

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.84		
Less : VAT	314.23		
Amount Net of VAT	3,953.61		
Less: BIR 2306	130.94		
BIR 2307	75.38	VATable Sales	3,741.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.43
Amount Due	3,747.29	VAT Zero Rated Sales	0.00
Add : VAT	314.23	VAT Amount	314.23
TOTAL AMOUNT DUE	4,061.52	TOTAL SALES	4,267.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6030/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784364548374

Collection Ref. Code : 1809-39-716-2

Account ID : 7849510000-6

Customer Name : SAMONTE,ROQUE

Meter Number : 158914DS6

Period : Mar 2017

Premise Address: 1683G BULACAO C/O VIRGINIA SAMONTE

Billing Address: 1683G BULACAO C/O VIRGINIA SAMONTE

TOTAL AMOUNT DUE : 8,588.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78495100006

BC13/187.0/6030/0/10/04-22-2017/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830676913566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83028571319

1009415495

Date : 04-22-2017

BC13/187.0/6040/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302857131-9

Collection Ref. Code : 1853-79-635-2

Customer Information----------

Name : SAMONTE,ENRIQUE RACAZA

Premise Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013857	Pole No	:	0410102
Serial No	:	92353728	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7897
Period From	:	03-18-2017	Prev Rdg	:	7580
No of Days	:	32	Diff Rdg	:	317
Avg kWh/day	:	9.91	Registered	:	317
Conn Load	:	540	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,656.26
Transmission Charge	0.4466/kWh	141.57
System Loss Charge	0.7735/kWh	245.20
Sub-Total		2,043.03
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		113.54
Transmission		2.77
System Loss		15.71
Distribution		109.44
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		430.73
CURRENT BILL - APRIL 2017		3,490.31
TOTAL AMOUNT DUE		6,739.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,337.00

Your monthly electricity consumption chart

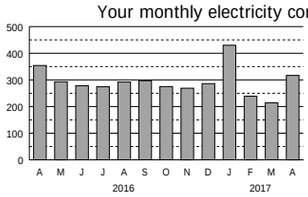

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.31		
Less : VAT	256.76		
Amount Net of VAT	3,233.55		
Less: BIR 2306	106.99		
BIR 2307	61.65	VATable Sales	3,059.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.97
Amount Due	3,064.91	VAT Zero Rated Sales	0.00
Add : VAT	256.76	VAT Amount	256.76
TOTAL AMOUNT DUE	3,321.67	TOTAL SALES	3,490.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6040/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830676913566

Collection Ref. Code : 1853-79-635-2

Account ID : 8302857131-9

Customer Name : SAMONTE,ENRIQUE RACAZA

Meter Number : MTR1013857

Period : Mar 2017

Premise Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 6,739.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028571319

BC13/187.0/6040/0/10/04-22-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484377017717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405650

48495100009

Date : 04-22-2017

BC13/187.0/6060/0410060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849510000-9

Collection Ref. Code : 1809-39-701-4

Customer Information----------

Name : RACAZA,ALEJANDRO

Premise Address: BK 727-A BULACAO PARDO
Billing Address: BK 727-A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1074798	Pole No	:	0410060
Serial No	:	40014122	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2115
Period From	:	03-18-2017	Prev Rdg	:	2028
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.45
CURRENT BILL - APRIL 2017		856.46
TOTAL AMOUNT DUE		1,548.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 775.00

Your monthly electricity consumption chart

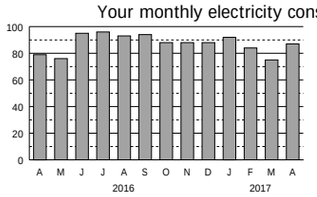

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.46		
Less : VAT	62.40		
Amount Net of VAT	794.06		
Less: BIR 2306	26.01		
BIR 2307	15.05	VATable Sales	747.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.05
Amount Due	753.00	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	815.40	TOTAL SALES	856.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6060/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484377017717

Collection Ref. Code : 1809-39-701-4
Account ID : 4849510000-9
Customer Name : RACAZA,ALEJANDRO
Meter Number : MTR1074798
Period : Mar 2017

Premise Address: BK 727-A BULACAO PARDO
Billing Address: BK 727-A BULACAO PARDO

TOTAL AMOUNT DUE : 1,548.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48495100009

BC13/187.0/6060/0/10/04-22-2017/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915247644981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91505100007

BILLING STATEMENT

1009405590

Date : 04-22-2017

BC13/187.0/6090/0410053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150510000-7

Collection Ref. Code : 1829-34-407-2

Customer Information----------

Name : BACUS,EMILIA D TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194517WS6	Pole No	:	0410053
Serial No	:	49650722	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	94955
Period From	:	03-18-2017	Prev Rdg	:	94840
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 702.50	14.05
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.47
CURRENT BILL - APRIL 2017		1,259.08
TOTAL AMOUNT DUE		1,961.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 670.00

Your monthly electricity consumption chart

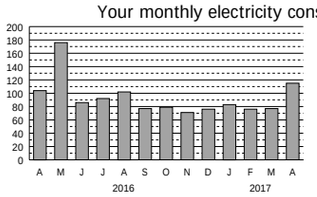

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.08		
Less : VAT	92.40		
Amount Net of VAT	1,166.68		
Less: BIR 2306	38.51		
BIR 2307	22.24	VATable Sales	1,103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,105.93	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,198.33	TOTAL SALES	1,259.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6090/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915247644981

Collection Ref. Code : 1829-34-407-2
Account ID : 9150510000-7
Customer Name : BACUS,EMILIA D TM
Meter Number : 194517WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,961.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91505100007

BC13/187.0/6090/0/10/04-22-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145007982192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403008

14536100002

Date : 04-22-2017

BC13/187.0/6170/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453610000-2

Collection Ref. Code : 1833-87-083-2

Customer Information----------

Name : DUDALO,ROSA WINCES LINA TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194540WS6	Pole No	:	0410116
Serial No	:	41434314	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	96940
Period From	:	03-18-2017	Prev Rdg	:	96863
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.48
CURRENT BILL - APRIL 2017		717.78
TOTAL AMOUNT DUE		1,265.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 700.00

Your monthly electricity consumption chart

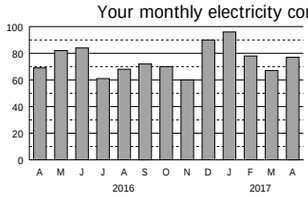

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.78		
Less : VAT	52.12		
Amount Net of VAT	665.66		
Less: BIR 2306	21.71		
BIR 2307	12.58	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	631.37	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	683.49	TOTAL SALES	717.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6170/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145007982192

Collection Ref. Code : 1833-87-083-2

Account ID : 1453610000-2

Customer Name : DUDALO,ROSA WINCES LINA TM

Meter Number : 194540WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,265.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14536100002

BC13/187.0/6170/0/10/04-22-2017/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535099231713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53536100000

BILLING STATEMENT

1009397197

Date : 04-22-2017

BC13/187.0/6190/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353610000-0

Collection Ref. Code : 1833-85-914-6

Customer Information----------

Name : CAPILITAN,RANULFO B TM

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	404221GS6	Pole No	:	0410116
Serial No	:	2004207539	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7765
Period From	:	03-18-2017	Prev Rdg	:	7736
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - APRIL 2017		121.21
TOTAL AMOUNT DUE		229.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 199.00

Your monthly electricity consumption chart

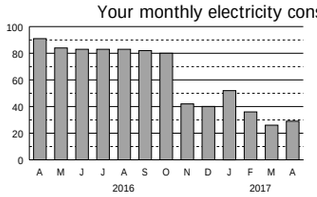

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	8.28		
Amount Net of VAT	112.93		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.49	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	115.77	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6190/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535099231713

Collection Ref. Code : 1833-85-914-6
Account ID : 5353610000-0
Customer Name : CAPILITAN,RANULFO B TM
Meter Number : 404221GS6
Period : Mar 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 229.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53536100000

BC13/187.0/6190/0/10/04-22-2017/101

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536076990671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397659

53665749874

Date : 04-22-2017

BC13/187.0/6200/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366574987-4

Collection Ref. Code : 1855-27-125-7

Customer Information----------

Name : TIMULA,EMMANUEL MEDEL

Premise Address: 0005 LOWER SAN ROQUE BULACAO PARDO
Billing Address: 0005 LOWER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	568970 GS6	Pole No	:	0410116
Serial No	:	64186528	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8307
Period From	:	03-18-2017	Prev Rdg	:	8141
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	282	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.13
CURRENT BILL - APRIL 2017		1,823.97
TOTAL AMOUNT DUE		3,238.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,657.00

Your monthly electricity consumption chart

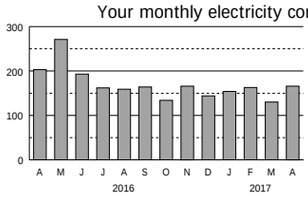

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.97		
Less : VAT	134.06		
Amount Net of VAT	1,689.91		
Less: BIR 2306	55.86		
BIR 2307	32.22	VATable Sales	1,598.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,601.83	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,735.89	TOTAL SALES	1,823.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6200/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536076990671

Collection Ref. Code : 1855-27-125-7
Account ID : 5366574987-4
Customer Name : TIMULA,EMMANUEL MEDEL
Meter Number : 568970 GS6
Period : Mar 2017

Premise Address: 0005 LOWER SAN ROQUE BULACAO PARDO
Billing Address: 0005 LOWER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 3,238.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53665749874

BC13/187.0/6200/0/10/04-22-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356034108814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35646100004

1009410241
Date : 04-22-2017
BC13/187.0/6210/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564610000-4
Collection Ref. Code : 1827-23-707-4

Customer Information----------
Name : UY,PERCIVAL N.
Premise Address: VILLA BULSITA
Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	524744 GS6	Pole No	:	0410102
Serial No	:	53821434	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5433
Period From	:	03-18-2017	Prev Rdg	:	5333
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	606	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 29.23
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.14
CURRENT BILL - APRIL 2017		1,036.53
TOTAL AMOUNT DUE		1,914.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,064.00

Your monthly electricity consumption chart

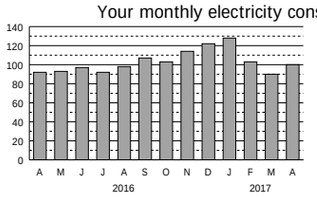

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.53		
Less : VAT	75.70		
Amount Net of VAT	960.83		
Less: BIR 2306	31.53		
BIR 2307	18.26	VATable Sales	906.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	911.04	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	986.74	TOTAL SALES	1,036.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6210/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356034108814

Collection Ref. Code : 1827-23-707-4
Account ID : 3564610000-4
Customer Name : UY,PERCIVAL N.
Meter Number : 524744 GS6
Period : Mar 2017

Premise Address: VILLA BULSITA
Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 1,914.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35646100004

BC13/187.0/6210/0/10/04-22-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257785682245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411118

25762392022

Date : 04-22-2017

BC13/187.0/6250/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576239202-2

Collection Ref. Code : 1855-63-389-2

Customer Information----------

Name : GARCIA,SUSANITA GABIANA

Premise Address: 731 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: 731 N. BACALSO AVE. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095202	Pole No	:	0410123
Serial No	:	129123476	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2870
Period From	:	03-18-2017	Prev Rdg	:	2691
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	390	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.01
CURRENT BILL - APRIL 2017		1,968.89
TOTAL AMOUNT DUE		3,605.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,728.00

Your monthly electricity consumption chart

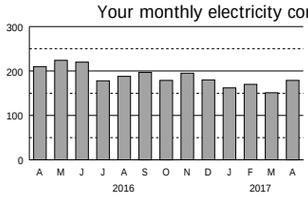

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.89		
Less : VAT	144.79		
Amount Net of VAT	1,824.10		
Less: BIR 2306	60.33		
BIR 2307	34.78	VATable Sales	1,725.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.22
Amount Due	1,728.99	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,873.78	TOTAL SALES	1,968.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6250/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257785682245

Collection Ref. Code : 1855-63-389-2

Account ID : 2576239202-2

Customer Name : GARCIA,SUSANITA GABIANA

Meter Number : MTR1095202

Period : Mar 2017

Premise Address: 731 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: 731 N. BACALSO AVE. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,605.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25762392022

BC13/187.0/6250/0/10/04-22-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603484672984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398482

60356100002

Date : 04-22-2017

BC13/187.0/6260/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035610000-2

Collection Ref. Code : 1813-76-791-2

Customer Information----------

Name : GABIANA,JACQUILINE TM A.

Premise Address: 731 N BACALSO AVE BULACAO CEBU CITY
Billing Address: 731 N BACALSO AVE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441212 GS6	Pole No	:	0410123
Serial No	:	90895999	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8814
Period From	:	03-18-2017	Prev Rdg	:	8695
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.74
CURRENT BILL - APRIL 2017		1,319.46
TOTAL AMOUNT DUE		2,790.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,380.00

Your monthly electricity consumption chart

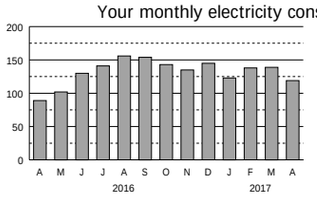

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.46		
Less : VAT	97.37		
Amount Net of VAT	1,222.09		
Less: BIR 2306	40.59		
BIR 2307	23.31	VATable Sales	1,156.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,158.19	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,255.56	TOTAL SALES	1,319.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6260/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603484672984

Collection Ref. Code : 1813-76-791-2
Account ID : 6035610000-2
Customer Name : GABIANA,JACQUILINE TM A.
Meter Number : 441212 GS6
Period : Mar 2017

Premise Address: 731 N BACALSO AVE BULACAO CEBU CITY
Billing Address: 731 N BACALSO AVE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,790.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60356100002

BC13/187.0/6260/0/10/04-22-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775021164634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401350

77595100007

Date : 04-22-2017

BC13/187.0/6280/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759510000-7

Collection Ref. Code : 1809-40-578-5

Customer Information----------

Name : RACAZA,OSMUNDO

Premise Address: #731- BULACAO, PARDO

Billing Address: #731- BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	223788WS6	Pole No	:	0410123
Serial No	:	49504579	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	55440
Period From	:	03-18-2017	Prev Rdg	:	55332
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.24
CURRENT BILL - APRIL 2017		1,193.52
TOTAL AMOUNT DUE		2,330.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,685.00

Your monthly electricity consumption chart

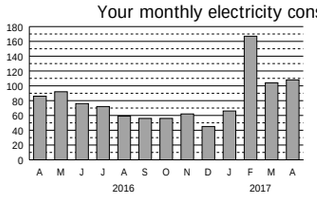

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.52		
Less : VAT	87.95		
Amount Net of VAT	1,105.57		
Less: BIR 2306	36.64		
BIR 2307	21.08	VATable Sales	1,046.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,047.85	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,135.80	TOTAL SALES	1,193.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6280/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775021164634

Collection Ref. Code : 1809-40-578-5

Account ID : 7759510000-7

Customer Name : RACAZA,OSMUNDO

Meter Number : 223788WS6

Period : Mar 2017

Premise Address: #731- BULACAO, PARDO

Billing Address: #731- BULACAO, PARDO

TOTAL AMOUNT DUE : 2,330.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77595100007

BC13/187.0/6280/0/10/04-22-2017/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012715637667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404239

01259584322

Date : 04-22-2017

BC13/187.0/6320/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125958432-2

Collection Ref. Code : 1853-58-464-9

Customer Information----------

Name : SABANDAL,JUNIEL BACLAYON

Premise Address: SAN ANTONIO DE PADUA BULACAO

Billing Address: SAN ANTONIO DE PADUA BULACAO

TIN :

Metering Information----------

Meter No	:	553146 GS6	Pole No	:	0410123
Serial No	:	91326612	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19216
Period From	:	03-18-2017	Prev Rdg	:	18889
No of Days	:	32	Diff Rdg	:	327
Avg kWh/day	:	10.22	Registered	:	327
Conn Load	:	620	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.4466/kWh	146.04
System Loss Charge	0.7735/kWh	252.93
Sub-Total		2,107.48
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		117.12
Transmission		2.85
System Loss		16.22
Distribution		112.88
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		444.34
CURRENT BILL - APRIL 2017		3,600.58
TOTAL AMOUNT DUE		6,966.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,524.75

Your monthly electricity consumption chart

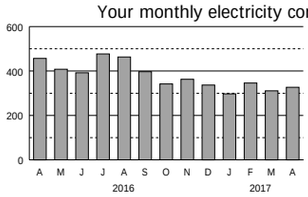

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.58		
Less : VAT	264.88		
Amount Net of VAT	3,335.70		
Less: BIR 2306	110.36		
BIR 2307	63.60	VATable Sales	3,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.46
Amount Due	3,161.74	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,426.62	TOTAL SALES	3,600.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6320/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012715637667

Collection Ref. Code : 1853-58-464-9

Account ID : 0125958432-2

Customer Name : SABANDAL,JUNIEL BACLAYON

Meter Number : 553146 GS6

Period : Mar 2017

Premise Address: SAN ANTONIO DE PADUA BULACAO

Billing Address: SAN ANTONIO DE PADUA BULACAO

TOTAL AMOUNT DUE : 6,966.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259584322

BC13/187.0/6320/0/10/04-22-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914822003915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404992

91484100002

Date : 04-22-2017

BC13/187.0/6360/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148410000-2

Collection Ref. Code : 1837-52-443-2

Customer Information----------

Name : MARIBLANCA,BELLA D TM

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	507262 GS6	Pole No	:	0410123
Serial No	:	59316304	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17484
Period From	:	03-18-2017	Prev Rdg	:	17241
No of Days	:	32	Diff Rdg	:	243
Avg kWh/day	:	7.59	Registered	:	243
Conn Load	:	180	Billed kWh	:	243

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,188.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.7437/kWh	180.72
System Loss Charge	0.7591/kWh	184.46
Sub-Total		1,634.81
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		87.04
Transmission		3.54
System Loss		11.40
Distribution		84.04
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		330.91
CURRENT BILL - APRIL 2017		2,740.12
TOTAL AMOUNT DUE		4,928.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,140.00

Your monthly electricity consumption chart

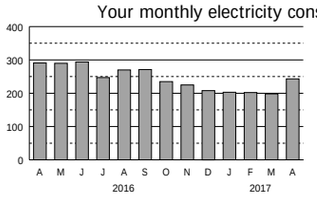

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.12		
Less : VAT	197.08		
Amount Net of VAT	2,543.04		
Less: BIR 2306	82.12		
BIR 2307	48.55	VATable Sales	2,409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.83
Amount Due	2,412.37	VAT Zero Rated Sales	0.00
Add : VAT	197.08	VAT Amount	197.08
TOTAL AMOUNT DUE	2,609.45	TOTAL SALES	2,740.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6360/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914822003915

Collection Ref. Code : 1837-52-443-2
Account ID : 9148410000-2
Customer Name : MARIBLANCA,BELLA D TM
Meter Number : 507262 GS6
Period : Mar 2017

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TOTAL AMOUNT DUE : 4,928.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484100002

BC13/187.0/6360/0/10/04-22-2017/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512451986312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405531

51216100001

Date : 04-22-2017

BC13/187.3/4090/0429821/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121610000-1

Collection Ref. Code : 1845-61-533-6

Customer Information----------

Name : MAGALLANES,ERNESTO A

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482396GS6	Pole No	:	0429821
Serial No	:	65757524	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3603
Period From	:	03-18-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.47
CURRENT BILL - APRIL 2017		397.56
TOTAL AMOUNT DUE		715.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 390.00

Your monthly electricity consumption chart

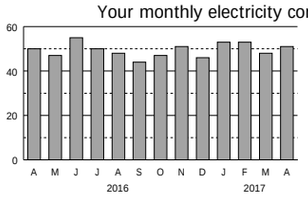

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.56		
Less : VAT	28.61		
Amount Net of VAT	368.95		
Less: BIR 2306	11.92		
BIR 2307	6.89	VATable Sales	342.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	350.14	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	378.75	TOTAL SALES	397.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/10/04-22-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512451986312

Collection Ref. Code : 1845-61-533-6
Account ID : 5121610000-1
Customer Name : MAGALLANES,ERNESTO A
Meter Number : 482396GS6
Period : Mar 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 715.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51216100001

BC13/187.3/4090/0/10/04-22-2017/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198428801235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19866200009

Date : 04-21-2017

BC12/223.3/295/0685813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986620000-9

Collection Ref. Code : 1843-19-401-5

Customer Information----------

Name : FAMADOR,MITZIE ANN M

Premise Address: TIGBAO TALAMBAN CEBU CITY

Billing Address: TIGBAO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165269	Pole No	:	0685813
Serial No	:	133499436	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3430
Period From	:	03-17-2017	Prev Rdg	:	2996
No of Days	:	32	Diff Rdg	:	434
Avg kWh/day	:	13.56	Registered	:	434
Conn Load	:	687	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,051.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,267.56
Transmission Charge	0.4466/kWh	193.82
System Loss Charge	0.7735/kWh	335.70
Sub-Total		2,797.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 7,529.50	150.59
Sub-Total		204.74
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		155.45
Transmission		3.80
System Loss		21.52
Distribution		149.62
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		597.41
CURRENT BILL - APRIL 2017		4,846.03
TOTAL AMOUNT DUE		8,897.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,478.00

Your monthly electricity consumption chart

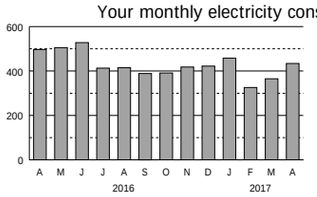

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.03		
Less : VAT	358.78		
Amount Net of VAT	4,487.25		
Less: BIR 2306	149.48		
BIR 2307	85.61	VATable Sales	4,248.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.63
Amount Due	4,252.16	VAT Zero Rated Sales	0.00
Add : VAT	358.78	VAT Amount	358.78
TOTAL AMOUNT DUE	4,610.94	TOTAL SALES	4,846.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/295/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198428801235

Collection Ref. Code : 1843-19-401-5

Account ID : 1986620000-9

Customer Name : FAMADOR,MITZIE ANN M

Meter Number : MTR1165269

Period : Mar 2017

Premise Address: TIGBAO TALAMBAN CEBU CITY

Billing Address: TIGBAO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 8,897.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19866200009

BC12/223.3/295/0/10/04-21-2017/11

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168620484218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16837200001

Date : 04-21-2017

BC12/223.3/560/0685876/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683720000-1

Collection Ref. Code : 1839-76-554-2

Customer Information----------

Name : PAREJA,WILFREDO R

Premise Address: SITIO TIGBAO TALAMBAN CEBU CITY

Billing Address: SITIO TIGBAO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429368GS6	Pole No	:	0685876
Serial No	:	74629416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7239
Period From	:	03-17-2017	Prev Rdg	:	7211
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		536.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.7437/kWh	20.82
System Loss Charge	0.7591/kWh	21.25
Sub-Total		188.36
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.49
Surcharge	0.02 of 536.50	10.73
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		10.02
Transmission		0.41
System Loss		1.31
Distribution		10.21
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		39.43
CURRENT BILL - APRIL 2017		327.13
TOTAL AMOUNT DUE		863.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 595.00

Your monthly electricity consumption chart

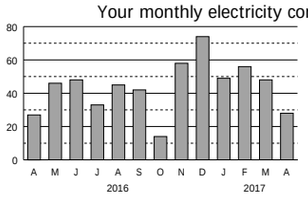

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.13		
Less : VAT	23.92		
Amount Net of VAT	303.21		
Less: BIR 2306	9.98		
BIR 2307	5.80	VATable Sales	287.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	287.43	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	311.35	TOTAL SALES	327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/560/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168620484218

Collection Ref. Code : 1839-76-554-2

Account ID : 1683720000-1

Customer Name : PAREJA,WILFREDO R

Meter Number : 429368GS6

Period : Mar 2017

Premise Address: SITIO TIGBAO TALAMBAN CEBU CITY

Billing Address: SITIO TIGBAO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 863.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16837200001

BC12/223.3/560/0/10/04-21-2017/11

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170773202603

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17044703530

Date : 04-21-2017

BC12/223.3/585/0685855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704470353-0

Collection Ref. Code : 1859-65-722-2

Customer Information----------

Name : FISALBON,LUCRECIA REDELOSA

Premise Address: TIGBAO STREET TALAMBAN, CEBU CITY
Billing Address: TIGBAO STREET TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021395	Pole No	:	0685855
Serial No	:	121748368	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5011
Period From	:	03-17-2017	Prev Rdg	:	4810
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.02
CURRENT BILL - APRIL 2017		2,203.39
TOTAL AMOUNT DUE		3,741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,557.00

Your monthly electricity consumption chart

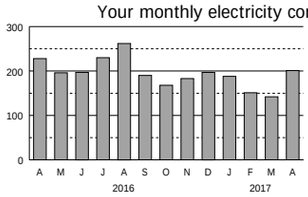

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.39		
Less : VAT	161.78		
Amount Net of VAT	2,041.61		
Less: BIR 2306	67.41		
BIR 2307	38.92	VATable Sales	1,931.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,935.28	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,097.06	TOTAL SALES	2,203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/585/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170773202603

Collection Ref. Code : 1859-65-722-2
Account ID : 1704470353-0
Customer Name : FISALBON,LUCRECIA REDELOSA
Meter Number : MTR1021395
Period : Mar 2017

Premise Address: TIGBAO STREET TALAMBAN, CEBU CITY
Billing Address: TIGBAO STREET TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,741.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17044703530

BC12/223.3/585/0/10/04-21-2017/11

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064175788082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416668

06496200004

Date : 04-22-2017

BC12/223.3/770/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649620000-4

Collection Ref. Code : 1843-59-497-8

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address: DOOR #62, TIGBAO TALAMBAN CEBU CITY
Billing Address: DOOR #62, TIGBAO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	150659WS6	Pole No	:	0685701
Serial No	:	44075163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17549
Period From	:	03-17-2017	Prev Rdg	:	17439
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	2300	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.67
CURRENT BILL - APRIL 2017		1,221.69
TOTAL AMOUNT DUE		2,650.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 1,440.00

Your monthly electricity consumption chart

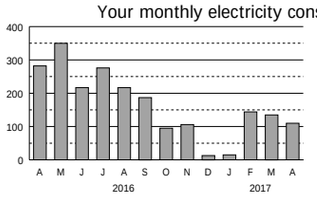

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.69		
Less : VAT	90.23		
Amount Net of VAT	1,131.46		
Less: BIR 2306	37.60		
BIR 2307	21.58	VATable Sales	1,071.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,072.28	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,162.51	TOTAL SALES	1,221.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/770/0/10/04-22-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064175788082

Collection Ref. Code : 1843-59-497-8
Account ID : 0649620000-4
Customer Name : MINOZA,FERNANDO
Meter Number : 150659WS6
Period : Mar 2017

Premise Address: DOOR #62, TIGBAO TALAMBAN CEBU CITY
Billing Address: DOOR #62, TIGBAO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,650.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06496200004 BC12/223.3/770/0/10/04-22-2017/11 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177076286615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17717200004

Date : 04-21-2017

BC12/223.3/850/0685701/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771720000-4

Collection Ref. Code : 1843-79-131-5

Customer Information----------

Name : MINOZA,FERNANDO M1 B

Premise Address: DOOR# 69 TIGBAO TALAMBAN CEBU CITY

Billing Address: DOOR# 69 TIGBAO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455082GS6	Pole No	:	0685701
Serial No	:	52408862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18023
Period From	:	03-17-2017	Prev Rdg	:	17806
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	354	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.91
CURRENT BILL - APRIL 2017		2,372.17
TOTAL AMOUNT DUE		3,759.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,618.00

Your monthly electricity consumption chart

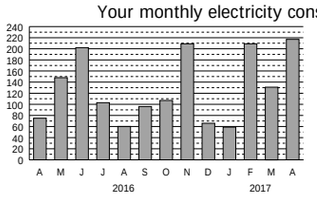

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.17		
Less : VAT	173.94		
Amount Net of VAT	2,198.23		
Less: BIR 2306	72.49		
BIR 2307	41.90	VATable Sales	2,079.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.97
Amount Due	2,083.84	VAT Zero Rated Sales	0.00
Add : VAT	173.94	VAT Amount	173.94
TOTAL AMOUNT DUE	2,257.78	TOTAL SALES	2,372.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/850/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177076286615

Collection Ref. Code : 1843-79-131-5

Account ID : 1771720000-4

Customer Name : MINOZA,FERNANDO M1 B

Meter Number : 455082GS6

Period : Mar 2017

Premise Address: DOOR# 69 TIGBAO TALAMBAN CEBU CITY

Billing Address: DOOR# 69 TIGBAO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,759.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17717200004

BC12/223.3/850/0/10/04-21-2017/11

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168045467702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16847200009

Date : 04-21-2017

BC12/223.3/1075/0685722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684720000-9

Collection Ref. Code : 1825-38-923-3

Customer Information----------

Name : MINOZA,FERNANDO B

Premise Address: DOOR 29 TIGBAO TALAMBAN CEBU CITY
Billing Address: DOOR 29 TIGBAO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	272778GS6	Pole No	:	0685722
Serial No	:	40852690	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25991
Period From	:	03-17-2017	Prev Rdg	:	25844
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	600	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.53
CURRENT BILL - APRIL 2017		1,616.43
TOTAL AMOUNT DUE		2,894.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,265.00

Your monthly electricity consumption chart

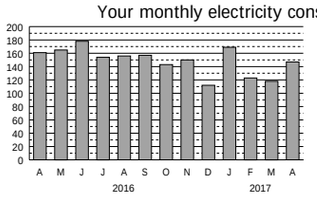

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.43		
Less : VAT	118.86		
Amount Net of VAT	1,497.57		
Less: BIR 2306	49.54		
BIR 2307	28.55	VATable Sales	1,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,419.48	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,538.34	TOTAL SALES	1,616.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1075/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168045467702

Collection Ref. Code : 1825-38-923-3
Account ID : 1684720000-9
Customer Name : MINOZA,FERNANDO B
Meter Number : 272778GS6
Period : Mar 2017

Premise Address: DOOR 29 TIGBAO TALAMBAN CEBU CITY
Billing Address: DOOR 29 TIGBAO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,894.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16847200009

BC12/223.3/1075/0/10/04-21-2017/11

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194691065135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19437200009

Date : 04-21-2017

BC12/223.3/2450/0644275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943720000-9

Collection Ref. Code : 1811-58-968-5

Customer Information----------

Name : CODENIERRA,MANUEL

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	393882GS6	Pole No	:	0644275
Serial No	:	78004766	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	20953
Period From	:	03-17-2017	Prev Rdg	:	20802
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.38
CURRENT BILL - APRIL 2017		1,699.47
TOTAL AMOUNT DUE		4,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,688.00

Your monthly electricity consumption chart

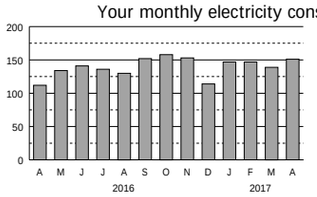

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.47		
Less : VAT	126.27		
Amount Net of VAT	1,573.20		
Less: BIR 2306	52.63		
BIR 2307	30.03	VATable Sales	1,490.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.11
Amount Due	1,490.54	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,616.81	TOTAL SALES	1,699.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2450/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194691065135

Collection Ref. Code : 1811-58-968-5

Account ID : 1943720000-9

Customer Name : CODENIERRA,MANUEL

Meter Number : 393882GS6

Period : Feb 2017 to Mar 2017

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,750.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19437200009

BC12/223.3/2450/0/10/04-21-2017/11

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171023956970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17127200008

Date : 04-21-2017

BC12/223.3/2820/0644345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712720000-8

Collection Ref. Code : 1809-69-671-2

Customer Information----------

Name : CODENIERA,JASMIN TM O.

Premise Address: SITIO LOWER Cebu City
Billing Address: SITIO LOWER Cebu City

TIN :

Metering Information----------

Meter No	:	186478DS6	Pole No	:	0644345
Serial No	:	14204195	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	61952
Period From	:	03-17-2017	Prev Rdg	:	61746
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.63
CURRENT BILL - APRIL 2017		2,300.86
TOTAL AMOUNT DUE		4,239.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,534.00

Your monthly electricity consumption chart

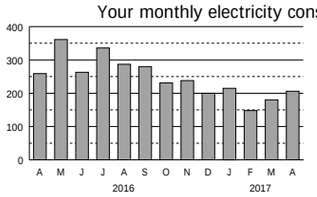

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.86		
Less : VAT	170.36		
Amount Net of VAT	2,130.50		
Less: BIR 2306	70.98		
BIR 2307	40.65	VATable Sales	2,017.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.27
Amount Due	2,018.87	VAT Zero Rated Sales	0.00
Add : VAT	170.36	VAT Amount	170.36
TOTAL AMOUNT DUE	2,189.23	TOTAL SALES	2,300.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/2820/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171023956970

Collection Ref. Code : 1809-69-671-2
Account ID : 1712720000-8
Customer Name : CODENIERA,JASMIN TM O.
Meter Number : 186478DS6
Period : Mar 2017

Premise Address: SITIO LOWER Cebu City
Billing Address: SITIO LOWER Cebu City

TOTAL AMOUNT DUE : 4,239.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17127200008

BC12/223.3/2820/0/10/04-21-2017/11

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173145491680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17301381954

Date : 04-21-2017

BC12/223.3/4370/0684576/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730138195-4

Collection Ref. Code : 1851-58-323-8

Customer Information----------

Name : MIRALLES,MARINA BONHOC

Premise Address: HUYONG-HUYONG BACAYAN
Billing Address: HUYONG-HUYONG BACAYAN

TIN :

Metering Information----------

Meter No	:	524362 RGS6	Pole No	:	0684576
Serial No	:	78041054	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8974
Period From	:	03-17-2017	Prev Rdg	:	8827
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.08
CURRENT BILL - APRIL 2017		1,612.52
TOTAL AMOUNT DUE		2,716.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,100.00

Your monthly electricity consumption chart

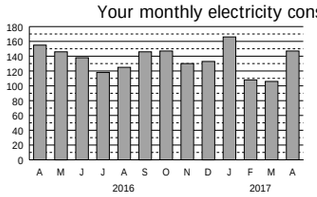

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.52		
Less : VAT	118.44		
Amount Net of VAT	1,494.08		
Less: BIR 2306	49.37		
BIR 2307	28.48	VATable Sales	1,413.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.64
Amount Due	1,416.23	VAT Zero Rated Sales	0.00
Add : VAT	118.44	VAT Amount	118.44
TOTAL AMOUNT DUE	1,534.67	TOTAL SALES	1,612.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4370/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173145491680

Collection Ref. Code : 1851-58-323-8
Account ID : 1730138195-4
Customer Name : MIRALLES,MARINA BONHOC
Meter Number : 524362 RGS6
Period : Mar 2017

Premise Address: HUYONG-HUYONG BACAYAN
Billing Address: HUYONG-HUYONG BACAYAN

TOTAL AMOUNT DUE : 2,716.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17301381954

BC12/223.3/4370/0/10/04-21-2017/11

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171362148158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17196200004

Date : 04-21-2017

BC12/223.3/4730/0684541/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719620000-4

Collection Ref. Code : 1831-25-194-9

Customer Information----------

Name : SAGARINO,BEATRIZ A

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012629	Pole No	:	0684541
Serial No	:	90721237	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2530
Period From	:	03-17-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.12
CURRENT BILL - APRIL 2017		207.42
TOTAL AMOUNT DUE		422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 295.00

Your monthly electricity consumption chart

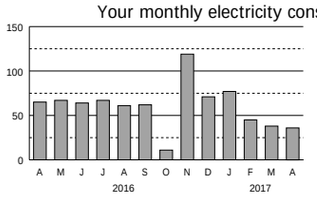

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.42		
Less : VAT	14.66		
Amount Net of VAT	192.76		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	174.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	183.12	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	197.78	TOTAL SALES	207.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/4730/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171362148158

Collection Ref. Code : 1831-25-194-9
Account ID : 1719620000-4
Customer Name : SAGARINO,BEATRIZ A
Meter Number : MTR1012629
Period : Mar 2017

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 422.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17196200004

BC12/223.3/4730/0/10/04-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190050342118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19093844124

Date : 04-21-2017

BC12/223.3/5450/1450314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909384412-4

Collection Ref. Code : 1857-98-170-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address: DOOR# H-53 HUYONG-HUYONG TALAMBAN, CEBU CITY

Billing Address: DOOR# H-53 HUYONG-HUYONG TALAMBAN, CEBU CITY

TIN : 110-716-945-000

Metering Information----------

Meter No	:	MTR1010845	Pole No	:	1450314
Serial No	:	121573945	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8057
Period From	:	03-17-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	454	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,551.77
Transmission Charge	0.4466/kWh	132.64
System Loss Charge	0.7735/kWh	229.73
Sub-Total		1,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		106.37
Transmission		2.59
System Loss		14.73
Distribution		102.58
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		401.77
CURRENT BILL - APRIL 2017		3,254.46
TOTAL AMOUNT DUE		5,589.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,239.00

Your monthly electricity consumption chart

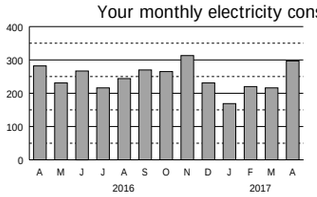

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.46		
Less : VAT	238.89		
Amount Net of VAT	3,015.57		
Less: BIR 2306	99.53		
BIR 2307	57.48	VATable Sales	2,852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.88
Amount Due	2,858.56	VAT Zero Rated Sales	0.00
Add : VAT	238.89	VAT Amount	238.89
TOTAL AMOUNT DUE	3,097.45	TOTAL SALES	3,254.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5450/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190050342118

Collection Ref. Code : 1857-98-170-7

Account ID : 1909384412-4

Customer Name : MINOZA,FERNANDO BORBAJO

Meter Number : MTR1010845

Period : Mar 2017

Premise Address: DOOR# H-53 HUYONG-HUYONG TALAMBAN, CEBU CITY

Billing Address: DOOR# H-53 HUYONG-HUYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 5,589.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19093844124

BC12/223.3/5450/0/10/04-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173777574511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17357200009

Date : 04-21-2017

BC12/223.3/5640/0681131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735720000-9

Collection Ref. Code : 1833-29-107-7

Customer Information----------

Name : CUAMBOT,BEVERLY M

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396741GS6	Pole No	:	0681131
Serial No	:	61748765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28290
Period From	:	03-17-2017	Prev Rdg	:	27983
No of Days	:	32	Diff Rdg	:	307
Avg kWh/day	:	9.59	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,604.01
Transmission Charge	0.4466/kWh	137.11
System Loss Charge	0.7735/kWh	237.46
Sub-Total		1,978.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		109.97
Transmission		2.69
System Loss		15.24
Distribution		106.01
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.16
CURRENT BILL - APRIL 2017		3,371.28
TOTAL AMOUNT DUE		6,112.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,460.00

Your monthly electricity consumption chart

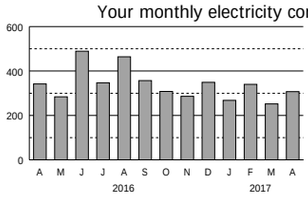

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.28		
Less : VAT	247.74		
Amount Net of VAT	3,123.54		
Less: BIR 2306	103.22		
BIR 2307	59.55	VATable Sales	2,955.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.42
Amount Due	2,960.77	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,208.51	TOTAL SALES	3,371.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/5640/0/10/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173777574511

Collection Ref. Code : 1833-29-107-7
Account ID : 1735720000-9
Customer Name : CUAMBOT,BEVERLY M
Meter Number : 396741GS6
Period : Mar 2017

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 6,112.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17357200009

BC12/223.3/5640/0/10/04-21-2017/11

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187976555443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18776200000

Date : 04-21-2017

BC12/223.3/6040/0681285/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877620000-0

Collection Ref. Code : 1821-22-122-2

Customer Information----------

Name : PATIGAS,ESTER T

Premise Address: TOPHILLS NR. QUARRY TAWASON MANDAUE CITY

Billing Address: TOPHILLS NR. QUARRY TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120837SS6	Pole No	:	0681285
Serial No	:	82898291	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	7612
Period From	:	03-17-2017	Prev Rdg	:	7568
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	894	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.11
CURRENT BILL - APRIL 2017		303.34
TOTAL AMOUNT DUE		830.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 527.00

Your monthly electricity consumption chart

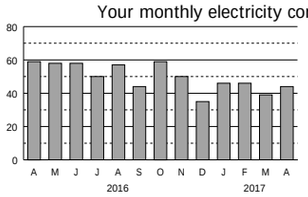

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.34		
Less : VAT	21.84		
Amount Net of VAT	281.50		
Less: BIR 2306	9.10		
BIR 2307	5.21	VATable Sales	259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	267.19	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	289.03	TOTAL SALES	303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6040/0/21/04-21-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187976555443

Collection Ref. Code : 1821-22-122-2

Account ID : 1877620000-0

Customer Name : PATIGAS,ESTER T

Meter Number : 120837SS6

Period : Feb 2017 to Mar 2017

Premise Address: TOPHILLS NR. QUARRY TAWASON MANDAUE CITY

Billing Address: TOPHILLS NR. QUARRY TAWASON MANDAUE CITY

TOTAL AMOUNT DUE : 830.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18776200000

BC12/223.3/6040/0/21/04-21-2017/11

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005299910625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399242

00565200003

Date : 04-22-2017

BC13/199.4/30/0576916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056520000-3

Collection Ref. Code : 1813-26-977-7

Customer Information----------

Name : CABO,ESTRELLITA TM C.

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	168521WS6	Pole No	:	0576916
Serial No	:	42735684	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15384
Period From	:	03-18-2017	Prev Rdg	:	15252
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.18
CURRENT BILL - APRIL 2017		1,451.83
TOTAL AMOUNT DUE		2,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,147.00

Your monthly electricity consumption chart

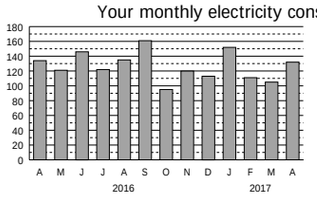

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.83		
Less : VAT	106.76		
Amount Net of VAT	1,345.07		
Less: BIR 2306	44.48		
BIR 2307	25.64	VATable Sales	1,272.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,274.95	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,381.71	TOTAL SALES	1,451.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/30/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005299910625

Collection Ref. Code : 1813-26-977-7
Account ID : 0056520000-3
Customer Name : CABO,ESTRELLITA TM C.
Meter Number : 168521WS6
Period : Mar 2017

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,590.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00565200003

BC13/199.4/30/0/10/04-22-2017/12

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228782455926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413675

22864200005

Date : 04-22-2017

BC13/199.4/60/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286420000-5

Collection Ref. Code : 1837-30-575-7

Customer Information----------

Name : CABO,NICANORA C

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	132916WS6	Pole No	:	0577292
Serial No	:	57618930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72231
Period From	:	03-18-2017	Prev Rdg	:	72192
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.32
CURRENT BILL - APRIL 2017		228.62
TOTAL AMOUNT DUE		344.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 301.00

Your monthly electricity consumption chart

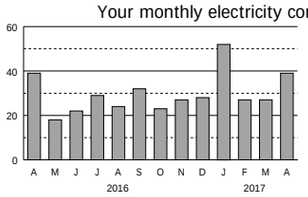

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.62		
Less : VAT	16.28		
Amount Net of VAT	212.34		
Less: BIR 2306	6.79		
BIR 2307	3.87	VATable Sales	192.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.68	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	217.96	TOTAL SALES	228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/60/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228782455926

Collection Ref. Code : 1837-30-575-7

Account ID : 2286420000-5

Customer Name : CABO,NICANORA C

Meter Number : 132916WS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 344.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22864200005

BC13/199.4/60/0/10/04-22-2017/12

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324827621712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411353

32445200002

Date : 04-22-2017

BC13/199.4/80/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244520000-2

Collection Ref. Code : 1823-17-050-1

Customer Information----------

Name : LINGAO-LINGAO,ELIAN A

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356553GS6	Pole No	:	0577292
Serial No	:	2002112743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9578
Period From	:	03-18-2017	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 91.67
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.46
CURRENT BILL - APRIL 2017		702.77
TOTAL AMOUNT DUE		1,391.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 686.00

Your monthly electricity consumption chart

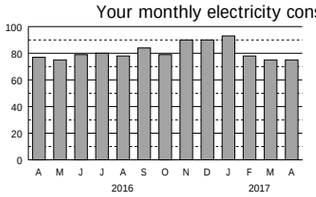

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.77		
Less : VAT	51.14		
Amount Net of VAT	651.63		
Less: BIR 2306	21.32		
BIR 2307	12.32	VATable Sales	611.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	617.99	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	669.13	TOTAL SALES	702.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/80/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324827621712

Collection Ref. Code : 1823-17-050-1

Account ID : 3244520000-2

Customer Name : LINGAO-LINGAO,ELIAN A

Meter Number : 356553GS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,391.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32445200002

BC13/199.4/80/0/10/04-22-2017/12

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110910864496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402141

11094200000

Date : 04-22-2017

BC13/199.4/90/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109420000-0

Collection Ref. Code : 1841-98-611-9

Customer Information----------

Name : DELIMA,VINCENT LAUREAN C

Premise Address: F. JACA ST. NR. MURILLO EXPORT INAYAWAN CEBU CITY

Billing Address: F. JACA ST. NR. MURILLO EXPORT INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	214801WS6	Pole No	:	0577292
Serial No	:	43122081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18921
Period From	:	03-18-2017	Prev Rdg	:	18577
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	508	Billed kWh	:	344

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,718.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.7437/kWh	255.83
System Loss Charge	0.7591/kWh	261.13
Sub-Total		2,314.29
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		123.21
Transmission		5.00
System Loss		16.15
Distribution		118.71
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		467.20
CURRENT BILL - APRIL 2017		3,868.05
TOTAL AMOUNT DUE		6,586.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 2,340.00

Your monthly electricity consumption chart

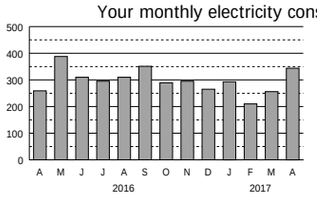

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.05		
Less : VAT	277.80		
Amount Net of VAT	3,590.25		
Less: BIR 2306	115.77		
BIR 2307	68.53	VATable Sales	3,400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.40
Amount Due	3,405.95	VAT Zero Rated Sales	0.00
Add : VAT	277.80	VAT Amount	277.80
TOTAL AMOUNT DUE	3,683.75	TOTAL SALES	3,868.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/90/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110910864496

Collection Ref. Code : 1841-98-611-9

Account ID : 1109420000-0

Customer Name : DELIMA,VINCENT LAUREAN C

Meter Number : 214801WS6

Period : Mar 2017

Premise Address: F. JACA ST. NR. MURILLO EXPORT INAYAWAN CEBU CITY

Billing Address: F. JACA ST. NR. MURILLO EXPORT INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,586.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11094200000

BC13/199.4/90/0/10/04-22-2017/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884815765162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407006

88466200008

Date : 04-22-2017

BC13/199.4/110/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846620000-8

Collection Ref. Code : 1837-85-164-6

Customer Information----------

Name : LINGAOLINGAO,REMEGIO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	372913GS6	Pole No	:	0577292
Serial No	:	2003135725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10642
Period From	:	03-18-2017	Prev Rdg	:	10428
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.57
CURRENT BILL - APRIL 2017		2,354.39
TOTAL AMOUNT DUE		4,384.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,357.00

Your monthly electricity consumption chart

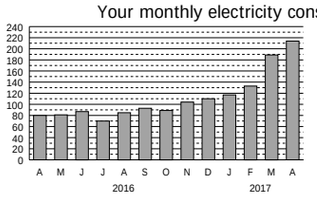

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.39		
Less : VAT	173.14		
Amount Net of VAT	2,181.25		
Less: BIR 2306	72.13		
BIR 2307	41.59	VATable Sales	2,063.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.43
Amount Due	2,067.53	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,240.67	TOTAL SALES	2,354.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/110/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884815765162

Collection Ref. Code : 1837-85-164-6

Account ID : 8846620000-8

Customer Name : LINGAOLINGAO,REMEGIO D

Meter Number : 372913GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,384.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88466200008

BC13/199.4/110/0/10/04-22-2017/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384476838098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38466200003

1009407012
Date : 04-22-2017
BC13/199.4/140/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846620000-3
Collection Ref. Code : 1837-84-518-2

Customer Information----------
Name : MONTIBON,CONCORDIO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	225162WS6	Pole No	:	0577271
Serial No	:	42500566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24276
Period From	:	03-18-2017	Prev Rdg	:	24182
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 27.62
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.35
CURRENT BILL - APRIL 2017		974.52
TOTAL AMOUNT DUE		1,793.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 956.00

Your monthly electricity consumption chart

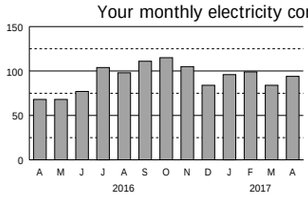

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.52		
Less : VAT	71.17		
Amount Net of VAT	903.35		
Less: BIR 2306	29.65		
BIR 2307	17.17	VATable Sales	852.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.53	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	927.70	TOTAL SALES	974.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/140/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384476838098

Collection Ref. Code : 1837-84-518-2
Account ID : 3846620000-3
Customer Name : MONTIBON,CONCORDIO
Meter Number : 225162WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,793.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38466200003 BC13/199.4/140/0/10/04-22-2017/12 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684415979376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407170

68466200000

Date : 04-22-2017

BC13/199.4/150/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846620000-0

Collection Ref. Code : 1837-84-731-2

Customer Information----------

Name : SERAFIN,CAMILO L

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215260WS6	Pole No	:	0577271
Serial No	:	48090802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98006
Period From	:	03-18-2017	Prev Rdg	:	97827
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.32
CURRENT BILL - APRIL 2017		1,971.55
TOTAL AMOUNT DUE		3,726.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,801.00

Your monthly electricity consumption chart

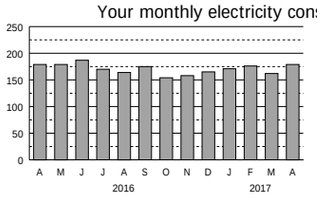

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.55		
Less : VAT	145.08		
Amount Net of VAT	1,826.47		
Less: BIR 2306	60.45		
BIR 2307	34.82	VATable Sales	1,728.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,731.20	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,876.28	TOTAL SALES	1,971.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/150/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684415979376

Collection Ref. Code : 1837-84-731-2
Account ID : 6846620000-0
Customer Name : SERAFIN,CAMILO L
Meter Number : 215260WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,726.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68466200000

BC13/199.4/150/0/10/04-22-2017/12

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399450409152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39925200006

1009416231
Date : 04-22-2017
BC13/199.4/170/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992520000-6
Collection Ref. Code : 1809-73-290-5

Customer Information----------
Name : ABATAYO,NICOLAS
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215261WS6	Pole No	:	0577271
Serial No	:	49355035	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52215
Period From	:	03-18-2017	Prev Rdg	:	52054
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.12
CURRENT BILL - APRIL 2017		1,767.20
TOTAL AMOUNT DUE		3,052.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 500.00

Your monthly electricity consumption chart

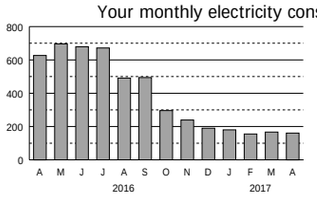

Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.20		
Less : VAT	129.82		
Amount Net of VAT	1,637.38		
Less: BIR 2306	54.09		
BIR 2307	31.21	VATable Sales	1,549.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.30
Amount Due	1,552.08	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,681.90	TOTAL SALES	1,767.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399450409152

Collection Ref. Code : 1809-73-290-5
Account ID : 3992520000-6
Customer Name : ABATAYO,NICOLAS
Meter Number : 215261WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,052.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39925200006 BC13/199.4/170/0/10/04-22-2017/12 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131493079763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13134200008

1009414798

Date : 04-22-2017

BC13/199.4/180/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313420000-8

Collection Ref. Code : 1835-19-512-1

Customer Information----------

Name : LINGAOLINGAO,REGIDOR D TM

Premise Address: INAYAWAN PROPER

Billing Address: INAYAWAN PROPER

TIN :

Metering Information----------

Meter No	:	372687GS6	Pole No	:	0577271
Serial No	:	2003135884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20578
Period From	:	03-18-2017	Prev Rdg	:	20499
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 99.25
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.98
CURRENT BILL - APRIL 2017		736.92
TOTAL AMOUNT DUE		1,325.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,267.00

Your monthly electricity consumption chart

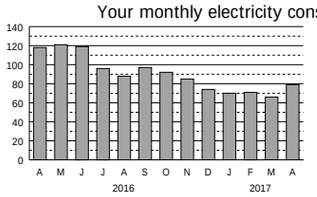

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.92		
Less : VAT	53.53		
Amount Net of VAT	683.39		
Less: BIR 2306	22.30		
BIR 2307	12.92	VATable Sales	640.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	648.17	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	701.70	TOTAL SALES	736.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/180/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131493079763

Collection Ref. Code : 1835-19-512-1

Account ID : 1313420000-8

Customer Name : LINGAOLINGAO,REGIDOR D TM

Meter Number : 372687GS6

Period : Mar 2017

Premise Address: INAYAWAN PROPER

Billing Address: INAYAWAN PROPER

TOTAL AMOUNT DUE : 1,325.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13134200008

BC13/199.4/180/0/10/04-22-2017/12

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173248260428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17366200008

1009400569

Date : 04-22-2017

BC13/199.4/200/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736620000-8

Collection Ref. Code : 1837-68-656-4

Customer Information----------

Name : LINGAOLINGAO,JOSE G

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	258287GS6	Pole No	:	0577271
Serial No	:	46259225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31079
Period From	:	03-18-2017	Prev Rdg	:	30771
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	170	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.41
CURRENT BILL - APRIL 2017		3,390.47
TOTAL AMOUNT DUE		6,506.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,245.00

Your monthly electricity consumption chart

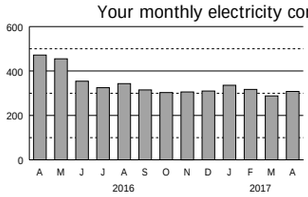

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.47		
Less : VAT	249.40		
Amount Net of VAT	3,141.07		
Less: BIR 2306	103.92		
BIR 2307	59.89	VATable Sales	2,972.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	2,977.26	VAT Zero Rated Sales	0.00
Add : VAT	249.40	VAT Amount	249.40
TOTAL AMOUNT DUE	3,226.66	TOTAL SALES	3,390.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/200/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173248260428

Collection Ref. Code : 1837-68-656-4
Account ID : 1736620000-8
Customer Name : LINGAOLINGAO,JOSE G
Meter Number : 258287GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,506.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17366200008

BC13/199.4/200/0/10/04-22-2017/12

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799679708033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7992520002

BILLING STATEMENT

1009415877

Date : 04-22-2017

BC13/199.4/240/0577250/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992520000-2

Collection Ref. Code : 1809-73-332-4

Customer Information----------

Name : LOAYON,CELEDONIO

Premise Address: INAYAWAN PARDO PUBLIC MKT
Billing Address: INAYAWAN PARDO PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	108828DS6	Pole No	:	0577250
Serial No	:	17826543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30954
Period From	:	03-18-2017	Prev Rdg	:	30954
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 791.50	15.83
Sub-Total		15.83
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.68
CURRENT BILL - APRIL 2017		23.51
TOTAL AMOUNT DUE		814.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,187.00

Your monthly electricity consumption chart

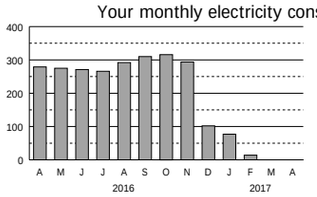

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.51		
Less : VAT	2.52		
Amount Net of VAT	20.99		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	20.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.52	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	22.04	TOTAL SALES	23.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/240/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799679708033

Collection Ref. Code : 1809-73-332-4
Account ID : 7992520000-2
Customer Name : LOAYON,CELEDONIO
Meter Number : 108828DS6
Period : Jan 2017 to Mar 2017

Premise Address: INAYAWAN PARDO PUBLIC MKT
Billing Address: INAYAWAN PARDO PUBLIC MKT

TOTAL AMOUNT DUE : 814.82

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7992520002

BC13/199.4/240/0/10/04-22-2017/12

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273648187408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400453

2738155727

Date : 04-22-2017

BC13/199.4/322/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738155727-4

Collection Ref. Code : 1861-71-416-5

Customer Information----------

Name : ABANGAN,PHILIP BUCABAL

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091173	Pole No	:	0609032
Serial No	:	40043097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3065
Period From	:	03-18-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.19
CURRENT BILL - APRIL 2017		2,026.56
TOTAL AMOUNT DUE		3,358.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,000.00

Your monthly electricity consumption chart

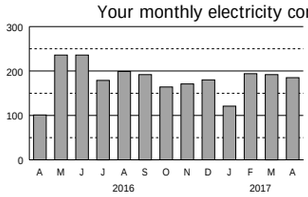

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.56		
Less : VAT	148.74		
Amount Net of VAT	1,877.82		
Less: BIR 2306	61.99		
BIR 2307	35.79	VATable Sales	1,776.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.45
Amount Due	1,780.04	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,928.78	TOTAL SALES	2,026.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/322/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273648187408

Collection Ref. Code : 1861-71-416-5
Account ID : 2738155727-4
Customer Name : ABANGAN,PHILIP BUCABAL
Meter Number : MTR1091173
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,358.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2738155727 BC13/199.4/322/0/10/04-22-2017/12 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565220974765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415202

56568620217

Date : 04-22-2017

BC13/199.4/365/0226514/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656862021-7

Collection Ref. Code : 1859-16-941-4

Customer Information----------

Name : BARANGAY INAYAWAN HALL

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170958	Pole No	:	0226514
Serial No	:	133481283	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21233
Period From	:	03-18-2017	Prev Rdg	:	18320
No of Days	:	31	Diff Rdg	:	2913
Avg kWh/day	:	93.97	Registered	:	2913
Conn Load	:	2040	Billed kWh	:	2913

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15,219.84
Transmission Charge	0.7437/kWh	2,166.40
System Loss Charge	0.7591/kWh	2,211.26
Sub-Total		19,597.50
Distribution Charges		
Distribution Charge	1.7506/kWh	5,099.50
Supply Charge	0.4118/kWh	1,199.57
Metering Charge	0.6989/kWh	2,035.90
	5.00/month	5.00
Sub-Total		8,339.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	362.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.45
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		405.61
Government Charges		
Franchise Tax - Local		212.57
Value Added Tax		
Generation		1,043.39
Transmission		42.40
System Loss		136.69
Distribution		1,000.80
Others		74.18
Universal Charge		
Missionary Electrification	0.1561/kWh	454.72
Environmental Charge	0.0025/kWh	7.28
NPC Stranded Contract Costs	0.1938/kWh	564.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	361.21
Sub-Total		3,897.78
CURRENT BILL - APRIL 2017		32,240.86
TOTAL AMOUNT DUE		34,350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 134,267.00

Your monthly electricity consumption chart

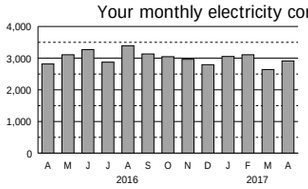

Avg Monthly Usage : 3,008.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,240.86		
Less : VAT	2,297.46		
Amount Net of VAT	29,943.40		
Less: BIR 2306	957.29		
BIR 2307	571.11	VATable Sales	28,343.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,600.32
Amount Due	28,415.00	VAT Zero Rated Sales	0.00
Add : VAT	2,297.46	VAT Amount	2,297.46
TOTAL AMOUNT DUE	30,712.46	TOTAL SALES	32,240.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/365/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565220974765

Collection Ref. Code : 1859-16-941-4

Account ID : 5656862021-7

Customer Name : BARANGAY INAYAWAN HALL

Meter Number : MTR1170958

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 34,350.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56568620217

BC13/199.4/365/0/10/04-22-2017/12

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853331682599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408137

85344200002

Date : 04-22-2017

BC13/199.4/380/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534420000-2

Collection Ref. Code : 1835-46-197-2

Customer Information----------

Name : FABON,MARY JANE S

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	110211DS6	Pole No	:	0609032
Serial No	:	16302348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11300
Period From	:	03-18-2017	Prev Rdg	:	11243
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.93
CURRENT BILL - APRIL 2017		443.64
TOTAL AMOUNT DUE		788.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 383.00

Your monthly electricity consumption chart

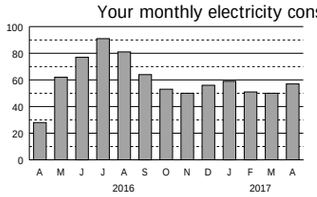

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	31.91		
Amount Net of VAT	411.73		
Less: BIR 2306	13.30		
BIR 2307	7.69	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.74	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	422.65	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/380/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853331682599

Collection Ref. Code : 1835-46-197-2

Account ID : 8534420000-2

Customer Name : FABON,MARY JANE S

Meter Number : 110211DS6

Period : Mar 2017

Premise Address: F JACA ST

Billing Address: F JACA ST

TOTAL AMOUNT DUE : 788.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85344200002 BC13/199.4/380/0/10/04-22-2017/12 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577347725869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402279

57714200003

Date : 04-22-2017

BC13/199.4/390/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771420000-3

Collection Ref. Code : 1825-83-767-8

Customer Information----------

Name : DAMAYO,MILAGROS

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	192657WS6	Pole No	:	0609032
Serial No	:	47412359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4970
Period From	:	03-18-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - APRIL 2017		120.99
TOTAL AMOUNT DUE		219.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 100.00

Your monthly electricity consumption chart

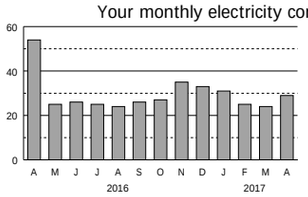

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.99		
Less : VAT	8.26		
Amount Net of VAT	112.73		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/390/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577347725869

Collection Ref. Code : 1825-83-767-8

Account ID : 5771420000-3

Customer Name : DAMAYO,MILAGROS

Meter Number : 192657WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 219.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57714200003

BC13/199.4/390/0/10/04-22-2017/12

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259609708032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412442

25925200005

Date : 04-22-2017

BC13/199.4/400/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592520000-5

Collection Ref. Code : 1809-66-971-5

Customer Information----------

Name : SINGSON,MANUEL

Premise Address: INAYAWAN PARDO OPP HEALTH CENTER

Billing Address: INAYAWAN PARDO OPP HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	9124GS3	Pole No	:	0609032
Serial No	:	65372366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1934
Period From	:	03-18-2017	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.63
CURRENT BILL - APRIL 2017		94.68
TOTAL AMOUNT DUE		276.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 731.00

Your monthly electricity consumption chart

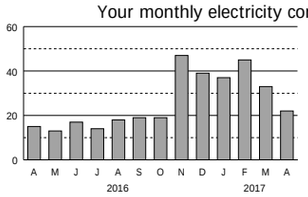

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.68		
Less : VAT	6.56		
Amount Net of VAT	88.12		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	77.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	83.84	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	90.40	TOTAL SALES	94.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/400/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259609708032

Collection Ref. Code : 1809-66-971-5

Account ID : 2592520000-5

Customer Name : SINGSON,MANUEL

Meter Number : 9124GS3

Period : Mar 2017

Premise Address: INAYAWAN PARDO OPP HEALTH CENTER

Billing Address: INAYAWAN PARDO OPP HEALTH CENTER

TOTAL AMOUNT DUE : 276.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25925200005

BC13/199.4/400/0/10/04-22-2017/12

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159996614055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412287

15925200006

Date : 04-22-2017

BC13/199.4/500/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592520000-6

Collection Ref. Code : 1809-66-962-6

Customer Information----------

Name : MONTERDE,CATALINO

Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	192224WS6	Pole No	:	0609032
Serial No	:	45226821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77347
Period From	:	03-18-2017	Prev Rdg	:	77276
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.62
CURRENT BILL - APRIL 2017		656.82
TOTAL AMOUNT DUE		922.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

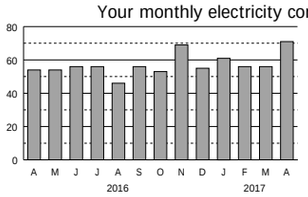

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.82		
Less : VAT	47.51		
Amount Net of VAT	609.31		
Less: BIR 2306	19.80		
BIR 2307	11.51	VATable Sales	571.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	578.00	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	625.51	TOTAL SALES	656.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/500/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159996614055

Collection Ref. Code : 1809-66-962-6
Account ID : 1592520000-6
Customer Name : MONTERDE,CATALINO
Meter Number : 192224WS6
Period : Mar 2017

Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

TOTAL AMOUNT DUE : 922.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15925200006

BC13/199.4/500/0/10/04-22-2017/12

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259365360657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412777

25900695534

Date : 04-22-2017

BC13/199.4/520/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590069553-4

Collection Ref. Code : 1851-54-467-4

Customer Information----------

Name : ANTIQUINA,LYDIA ANTIGA

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	270977 GS6	Pole No	:	0578011
Serial No	:	47119376	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4350
Period From	:	03-18-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	460	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.95
CURRENT BILL - APRIL 2017		556.07
TOTAL AMOUNT DUE		1,010.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 520.00

Your monthly electricity consumption chart

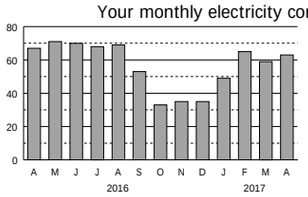

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.07		
Less : VAT	40.31		
Amount Net of VAT	515.76		
Less: BIR 2306	16.80		
BIR 2307	9.71	VATable Sales	482.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.25	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	529.56	TOTAL SALES	556.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/520/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259365360657

Collection Ref. Code : 1851-54-467-4

Account ID : 2590069553-4

Customer Name : ANTIQUINA,LYDIA ANTIGA

Meter Number : 270977 GS6

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 1,010.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25900695534

BC13/199.4/520/0/10/04-22-2017/12

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642811017511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402410

64235200009

Date : 04-22-2017

BC13/199.4/610/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423520000-9

Collection Ref. Code : 1821-52-497-7

Customer Information----------

Name : SUCALDITO,MAYL M2 TM A.

Premise Address: 2-C F JACA ST INAYAWAN CEBU CITY

Billing Address: 2-C F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	317412GS6	Pole No	:	0570992
Serial No	:	41866487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7001
Period From	:	03-18-2017	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - APRIL 2017		223.43
TOTAL AMOUNT DUE		409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 173.00

Your monthly electricity consumption chart

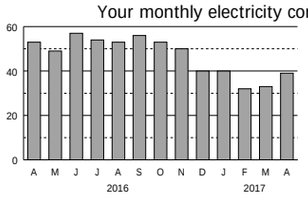

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.43		
Less : VAT	15.73		
Amount Net of VAT	207.70		
Less: BIR 2306	6.56		
BIR 2307	3.78	VATable Sales	187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.36	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	213.09	TOTAL SALES	223.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/610/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642811017511

Collection Ref. Code : 1821-52-497-7

Account ID : 6423520000-9

Customer Name : SUCALDITO,MAYL M2 TM A.

Meter Number : 317412GS6

Period : Mar 2017

Premise Address: 2-C F JACA ST INAYAWAN CEBU CITY

Billing Address: 2-C F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 409.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64235200009

BC13/199.4/610/0/10/04-22-2017/12

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828807570863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414310

82860071859

Date : 04-22-2017

BC13/199.4/635/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286007185-9

Collection Ref. Code : 1855-51-875-9

Customer Information----------

Name : BARUMAN,ROSALINA BARRIENTOS

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1764EVS6	Pole No	:	0570985
Serial No	:	01412887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6956
Period From	:	03-18-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	888	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.08
CURRENT BILL - APRIL 2017		2,301.96
TOTAL AMOUNT DUE		4,392.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,182.00

Your monthly electricity consumption chart

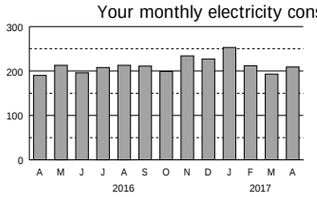

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.96		
Less : VAT	169.38		
Amount Net of VAT	2,132.58		
Less: BIR 2306	70.57		
BIR 2307	40.66	VATable Sales	2,017.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.70
Amount Due	2,021.35	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,190.73	TOTAL SALES	2,301.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/635/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828807570863

Collection Ref. Code : 1855-51-875-9

Account ID : 8286007185-9

Customer Name : BARUMAN,ROSALINA BARRIENTOS

Meter Number : 1764EVS6

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,392.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82860071859

BC13/199.4/635/0/10/04-22-2017/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244164765521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403234

24465200004

Date : 04-22-2017

BC13/199.4/640/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446520000-4

Collection Ref. Code : 1813-22-245-2

Customer Information----------

Name : RAMA,LIBERTY TM R.

Premise Address: 230-E F JACA ST INAYAWAN CEBU CITY

Billing Address: 230-E F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247193DS6	Pole No	:	0570971
Serial No	:	13551693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17911
Period From	:	03-18-2017	Prev Rdg	:	17792
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 710.50	14.21
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.77
CURRENT BILL - APRIL 2017		1,302.27
TOTAL AMOUNT DUE		2,012.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,820.00

Your monthly electricity consumption chart

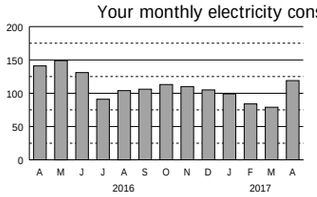

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.27		
Less : VAT	95.52		
Amount Net of VAT	1,206.75		
Less: BIR 2306	39.81		
BIR 2307	23.00	VATable Sales	1,141.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,143.94	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,239.46	TOTAL SALES	1,302.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/640/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244164765521

Collection Ref. Code : 1813-22-245-2

Account ID : 2446520000-4

Customer Name : RAMA,LIBERTY TM R.

Meter Number : 247193DS6

Period : Mar 2017

Premise Address: 230-E F JACA ST INAYAWAN CEBU CITY

Billing Address: 230-E F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,012.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24465200004

BC13/199.4/640/0/10/04-22-2017/12

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886046329367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88627265304

BILLING STATEMENT

1009408073

Date : 04-22-2017

BC13/199.4/644/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862726530-4

Collection Ref. Code : 1859-63-179-7

Customer Information----------

Name : BELLEZA,LIBERTY RAMA

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041046	Pole No	:	0570985
Serial No	:	126816056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	970
Period From	:	03-18-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	276	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.86
CURRENT BILL - APRIL 2017		275.24
TOTAL AMOUNT DUE		398.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 175.00

Your monthly electricity consumption chart

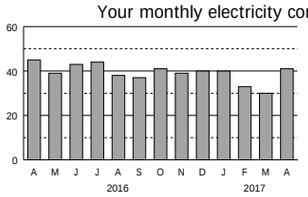

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.24		
Less : VAT	19.57		
Amount Net of VAT	255.67		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	234.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.29
Amount Due	242.78	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	262.35	TOTAL SALES	275.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/644/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886046329367

Collection Ref. Code : 1859-63-179-7
Account ID : 8862726530-4
Customer Name : BELLEZA,LIBERTY RAMA
Meter Number : MTR1041046
Period : Mar 2017

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 398.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88627265304

BC13/199.4/644/0/10/04-22-2017/12

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102701509514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10220164338

1009397704

Date : 04-22-2017

BC13/199.4/645/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022016433-8

Collection Ref. Code : 1859-63-434-6

Customer Information----------

Name : RAMA,ROWENA ORONG

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041044	Pole No	:	0570985
Serial No	:	126817291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2177
Period From	:	03-18-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	307	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.76
CURRENT BILL - APRIL 2017		561.91
TOTAL AMOUNT DUE		895.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 530.00

Your monthly electricity consumption chart

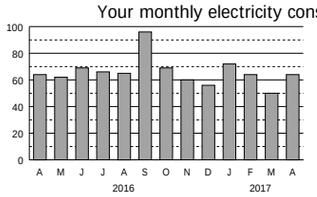

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.91		
Less : VAT	40.62		
Amount Net of VAT	521.29		
Less: BIR 2306	16.91		
BIR 2307	9.82	VATable Sales	487.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	535.18	TOTAL SALES	561.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/645/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102701509514

Collection Ref. Code : 1859-63-434-6

Account ID : 1022016433-8

Customer Name : RAMA,ROWENA ORONG

Meter Number : MTR1041044

Period : Mar 2017

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 895.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10220164338

BC13/199.4/645/0/10/04-22-2017/12

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329330832121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32925200001

1009414069

Date : 04-22-2017

BC13/199.4/670/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292520000-1

Collection Ref. Code : 1809-66-578-7

Customer Information----------

Name : PAGUSARA,TERESITA

Premise Address: INAYAWAN, PARDO
Billing Address: INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	260424GS6	Pole No	:	0570971
Serial No	:	41307704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22526
Period From	:	03-18-2017	Prev Rdg	:	22387
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.93
CURRENT BILL - APRIL 2017		1,530.85
TOTAL AMOUNT DUE		2,831.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,289.00

Your monthly electricity consumption chart

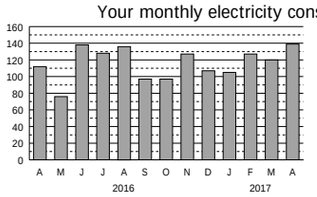

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.85		
Less : VAT	112.63		
Amount Net of VAT	1,418.22		
Less: BIR 2306	46.93		
BIR 2307	27.04	VATable Sales	1,341.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.30
Amount Due	1,344.25	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,456.88	TOTAL SALES	1,530.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/670/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329330832121

Collection Ref. Code : 1809-66-578-7
Account ID : 3292520000-1
Customer Name : PAGUSARA,TERESITA
Meter Number : 260424GS6
Period : Mar 2017

Premise Address: INAYAWAN, PARDO
Billing Address: INAYAWAN, PARDO

TOTAL AMOUNT DUE : 2,831.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32925200001

BC13/199.4/670/0/10/04-22-2017/12

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760179622158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412603

76034200006

Date : 04-22-2017

BC13/199.4/680/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603420000-6

Collection Ref. Code : 1827-39-146-4

Customer Information----------

Name : BARUMAN,ROSALINA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360435GS6	Pole No	:	0570964
Serial No	:	2002114827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55698
Period From	:	03-18-2017	Prev Rdg	:	55407
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.72
CURRENT BILL - APRIL 2017		3,189.13
TOTAL AMOUNT DUE		5,488.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,584.00

Your monthly electricity consumption chart

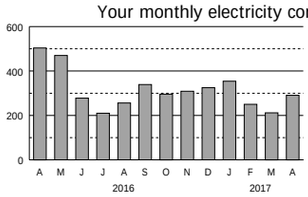

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.13		
Less : VAT	234.12		
Amount Net of VAT	2,955.01		
Less: BIR 2306	97.55		
BIR 2307	56.33	VATable Sales	2,795.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,801.13	VAT Zero Rated Sales	0.00
Add : VAT	234.12	VAT Amount	234.12
TOTAL AMOUNT DUE	3,035.25	TOTAL SALES	3,189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/680/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760179622158

Collection Ref. Code : 1827-39-146-4

Account ID : 7603420000-6

Customer Name : BARUMAN,ROSALINA B

Meter Number : 360435GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,488.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76034200006

BC13/199.4/680/0/10/04-22-2017/12

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922163556408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410296

92235200000

Date : 04-22-2017

BC13/199.4/690/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223520000-0

Collection Ref. Code : 1821-50-242-6

Customer Information----------

Name : DACULA,RAQUEL TM B.

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077272	Pole No	:	0570964
Serial No	:	40009953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1014
Period From	:	03-18-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.13
CURRENT BILL - APRIL 2017		325.02
TOTAL AMOUNT DUE		617.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 284.00

Your monthly electricity consumption chart

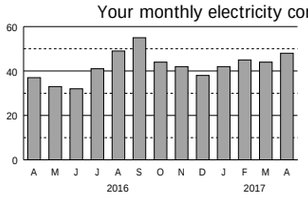

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.02		
Less : VAT	23.19		
Amount Net of VAT	301.83		
Less: BIR 2306	9.67		
BIR 2307	5.58	VATable Sales	276.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.58	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	309.77	TOTAL SALES	325.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/690/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922163556408

Collection Ref. Code : 1821-50-242-6
Account ID : 9223520000-0
Customer Name : DACULA,RAQUEL TM B.
Meter Number : MTR1077272
Period : Mar 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 617.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92235200000

BC13/199.4/690/0/10/04-22-2017/12

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429207827171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42925200000

BILLING STATEMENT

1009415620

Date : 04-22-2017

BC13/199.4/700/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292520000-0

Collection Ref. Code : 1809-66-587-6

Customer Information----------

Name : ORDANIZA,ANTONIO

Premise Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

Billing Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

TIN :

Metering Information----------

Meter No	:	161859WS6	Pole No	:	0570964
Serial No	:	47522925	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10901
Period From	:	03-18-2017	Prev Rdg	:	10858
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.03
CURRENT BILL - APRIL 2017		290.19
TOTAL AMOUNT DUE		493.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 415.00

Your monthly electricity consumption chart

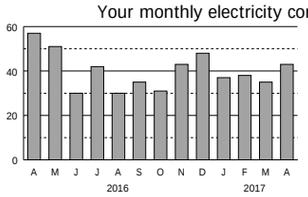

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.19		
Less : VAT	20.70		
Amount Net of VAT	269.49		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	276.58	TOTAL SALES	290.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/700/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429207827171

Collection Ref. Code : 1809-66-587-6
Account ID : 4292520000-0
Customer Name : ORDANIZA,ANTONIO
Meter Number : 161859WS6
Period : Mar 2017

Premise Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.
Billing Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

TOTAL AMOUNT DUE : 493.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42925200000

BC13/199.4/700/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319583598512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3197952423

1009407862

Date : 04-22-2017

BC13/199.4/710/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197952423-3

Collection Ref. Code : 1849-51-434-8

Customer Information----------

Name : ARMERO,BRYAN BONBON

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	451934GS6	Pole No	:	0570964
Serial No	:	73578045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43315
Period From	:	03-18-2017	Prev Rdg	:	42578
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	832	Billed kWh	:	737

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,679.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,850.68
Transmission Charge	0.4466/kWh	329.14
System Loss Charge	0.7735/kWh	570.07
Sub-Total		4,749.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	91.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,679.50	133.59
Sub-Total		225.53
Government Charges		
Franchise Tax - Local		53.17
Value Added Tax		
Generation		263.98
Transmission		6.44
System Loss		36.57
Distribution		253.65
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		998.35
CURRENT BILL - APRIL 2017		8,087.55
TOTAL AMOUNT DUE		14,767.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,410.00

Your monthly electricity consumption chart

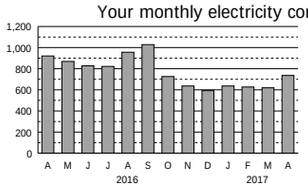

Avg Monthly Usage : 769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,087.55		
Less : VAT	594.08		
Amount Net of VAT	7,493.47		
Less: BIR 2306	247.54		
BIR 2307	142.85	VATable Sales	7,089.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.27
Amount Due	7,103.08	VAT Zero Rated Sales	0.00
Add : VAT	594.08	VAT Amount	594.08
TOTAL AMOUNT DUE	7,697.16	TOTAL SALES	8,087.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/710/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319583598512

Collection Ref. Code : 1849-51-434-8

Account ID : 3197952423-3

Customer Name : ARMERO,BRYAN BONBON

Meter Number : 451934GS6

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 14,767.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3197952423 BC13/199.4/710/0/10/04-22-2017/12 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385262798096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407517

38524200003

Date : 04-22-2017

BC13/199.4/720/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852420000-3

Collection Ref. Code : 1815-23-686-8

Customer Information----------

Name : LABAY,MARILOU TM N.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361301GS6	Pole No	:	0570964
Serial No	:	2003119980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4629
Period From	:	03-18-2017	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.89
CURRENT BILL - APRIL 2017		1,230.53
TOTAL AMOUNT DUE		2,098.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,082.00

Your monthly electricity consumption chart

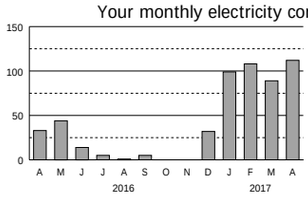

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.53		
Less : VAT	90.43		
Amount Net of VAT	1,140.10		
Less: BIR 2306	37.69		
BIR 2307	21.73	VATable Sales	1,078.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,080.68	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,171.11	TOTAL SALES	1,230.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/720/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385262798096

Collection Ref. Code : 1815-23-686-8

Account ID : 3852420000-3

Customer Name : LABAY,MARILOU TM N.

Meter Number : 361301GS6

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,098.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38524200003

BC13/199.4/720/0/10/04-22-2017/12

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755357299804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409255

75544200001

Date : 04-22-2017

BC13/199.4/750/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554420000-1

Collection Ref. Code : 1835-65-443-6

Customer Information----------

Name : JAGAPE,EVELYN VIOLETA ALEGA

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044588	Pole No	:	0570950
Serial No	:	125282875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1972
Period From	:	03-18-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	538	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Senior Citizen Discount		- 22.91
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 126.62
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.85
CURRENT BILL - APRIL 2017		517.90
TOTAL AMOUNT DUE		1,058.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 554.00

Your monthly electricity consumption chart

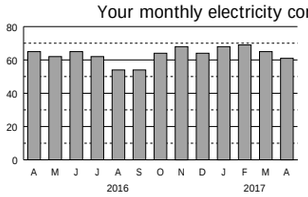

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.90		
Less : VAT	39.29		
Amount Net of VAT	478.61		
Less: BIR 2306	16.38		
BIR 2307	8.99	VATable Sales	446.05
SC/PWD DISCOUNT	22.91	VAT Exempt Sales	32.56
Amount Due	430.33	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	469.62	TOTAL SALES	517.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/750/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755357299804

Collection Ref. Code : 1835-65-443-6

Account ID : 7554420000-1

Customer Name : JAGAPE,EVELYN VIOLETA ALEGA

Meter Number : MTR1044588

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,058.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75544200001 BC13/199.4/750/0/10/04-22-2017/12 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332693379556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416199

33283310887

Date : 04-22-2017

BC13/199.4/780/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328331088-7

Collection Ref. Code : 1851-39-962-3

Customer Information----------

Name : GELERA,MA. PERLA CAJES

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	513338 GS6	Pole No	:	0570950
Serial No	:	54104442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4127
Period From	:	03-18-2017	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	345	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 71.83
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.92
CURRENT BILL - APRIL 2017		883.64
TOTAL AMOUNT DUE		1,505.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 605.00

Your monthly electricity consumption chart

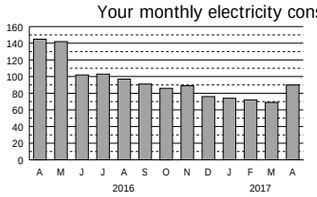

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.64		
Less : VAT	64.26		
Amount Net of VAT	819.38		
Less: BIR 2306	26.78		
BIR 2307	15.53	VATable Sales	770.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	777.07	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	841.33	TOTAL SALES	883.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/780/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332693379556

Collection Ref. Code : 1851-39-962-3

Account ID : 3328331088-7

Customer Name : GELERA,MA. PERLA CAJES

Meter Number : 513338 GS6

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 1,505.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33283310887

BC13/199.4/780/0/10/04-22-2017/12

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822304996837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410359

8220145272

Date : 04-22-2017

BC13/199.4/795/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220014527-2

Collection Ref. Code : 1853-81-683-3

Customer Information----------

Name : TANGO-AN,WILLIAM CANILLO

Premise Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155694	Pole No	:	0570950
Serial No	:	85056401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1163
Period From	:	03-18-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	462	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 825.00	16.50
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.09
CURRENT BILL - APRIL 2017		1,240.30
TOTAL AMOUNT DUE		2,065.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 965.00

Your monthly electricity consumption chart

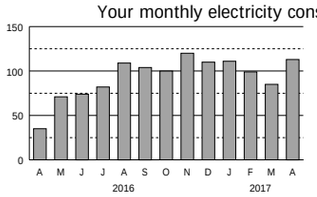

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.30		
Less : VAT	91.11		
Amount Net of VAT	1,149.19		
Less: BIR 2306	37.96		
BIR 2307	21.91	VATable Sales	1,087.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,089.32	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,180.43	TOTAL SALES	1,240.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/795/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822304996837

Collection Ref. Code : 1853-81-683-3

Account ID : 8220014527-2

Customer Name : TANGO-AN,WILLIAM CANILLO

Meter Number : MTR1155694

Period : Mar 2017

Premise Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,065.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8220145272

BC13/199.4/795/0/10/04-22-2017/12

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372442180088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37235200005

1009400142

Date : 04-22-2017

BC13/199.4/810/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723520000-5

Collection Ref. Code : 1821-56-044-2

Customer Information----------

Name : ABELLANOSA,CECILIA TM P.

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557968 GS6	Pole No	:	0570950
Serial No	:	25329162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16141
Period From	:	03-18-2017	Prev Rdg	:	15833
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.42
CURRENT BILL - APRIL 2017		3,381.81
TOTAL AMOUNT DUE		6,115.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,621.00

Your monthly electricity consumption chart

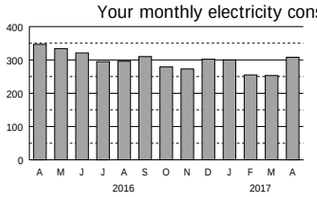

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.81		
Less : VAT	248.47		
Amount Net of VAT	3,133.34		
Less: BIR 2306	103.53		
BIR 2307	59.73	VATable Sales	2,964.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	2,970.08	VAT Zero Rated Sales	0.00
Add : VAT	248.47	VAT Amount	248.47
TOTAL AMOUNT DUE	3,218.55	TOTAL SALES	3,381.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/810/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372442180088

Collection Ref. Code : 1821-56-044-2
Account ID : 3723520000-5
Customer Name : ABELLANOSA,CECILIA TM P.
Meter Number : 557968 GS6
Period : Mar 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,115.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37235200005

BC13/199.4/810/0/10/04-22-2017/12

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520498641380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52027045617

1009410403

Date : 04-22-2017

BC13/199.4/820/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202704561-7

Collection Ref. Code : 1853-16-782-7

Customer Information----------

Name : BELEN,JENNIFER MARGALLO

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	507411 GS6	Pole No	:	0570950
Serial No	:	54540648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5407
Period From	:	03-18-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.18
CURRENT BILL - APRIL 2017		417.85
TOTAL AMOUNT DUE		963.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 661.00

Your monthly electricity consumption chart

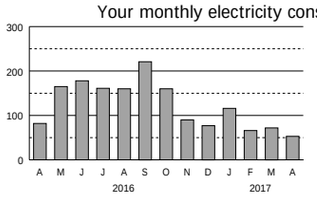

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.85		
Less : VAT	30.24		
Amount Net of VAT	387.61		
Less: BIR 2306	12.59		
BIR 2307	7.25	VATable Sales	359.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.94
Amount Due	367.77	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	398.01	TOTAL SALES	417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/820/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520498641380

Collection Ref. Code : 1853-16-782-7
Account ID : 5202704561-7
Customer Name : BELEN,JENNIFER MARGALLO
Meter Number : 507411 GS6
Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 963.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52027045617

BC13/199.4/820/0/10/04-22-2017/12

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893161026278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89345200003

1009412363

Date : 04-22-2017

BC13/199.4/825/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934520000-3

Collection Ref. Code : 1821-97-143-4

Customer Information----------

Name : FLORES,ALBIN TM C

Premise Address: SUMMERLAND INAYAWAN CEBU CITY

Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	274658GS6	Pole No	:	0570950
Serial No	:	46651155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21995
Period From	:	03-18-2017	Prev Rdg	:	21855
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.28
CURRENT BILL - APRIL 2017		1,541.82
TOTAL AMOUNT DUE		2,853.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,305.26

Your monthly electricity consumption chart

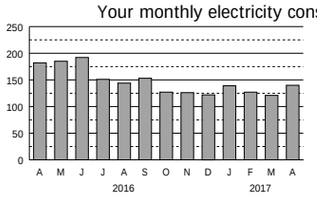

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.82		
Less : VAT	113.45		
Amount Net of VAT	1,428.37		
Less: BIR 2306	47.28		
BIR 2307	27.23	VATable Sales	1,351.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,353.86	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,467.31	TOTAL SALES	1,541.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/825/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893161026278

Collection Ref. Code : 1821-97-143-4

Account ID : 8934520000-3

Customer Name : FLORES,ALBIN TM C

Meter Number : 274658GS6

Period : Mar 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY

Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,853.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89345200003

BC13/199.4/825/0/10/04-22-2017/12

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258374580076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25864200008

1009411790

Date : 04-22-2017

BC13/199.4/860/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586420000-8

Collection Ref. Code : 1837-34-623-2

Customer Information----------

Name : RUBLICA,ELSIE P

Premise Address: , INAYAWAN
Billing Address: , INAYAWAN

TIN :

Metering Information----------

Meter No	:	68833GS3	Pole No	:	0570950
Serial No	:	94818335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23050
Period From	:	03-18-2017	Prev Rdg	:	23025
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	447	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - APRIL 2017		105.24
TOTAL AMOUNT DUE		220.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

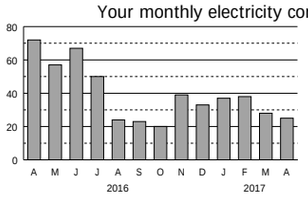

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.24		
Less : VAT	7.20		
Amount Net of VAT	98.04		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	85.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.32	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.52	TOTAL SALES	105.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/860/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258374580076

Collection Ref. Code : 1837-34-623-2
Account ID : 2586420000-8
Customer Name : RUBLICA,ELSIE P
Meter Number : 68833GS3
Period : Mar 2017

Premise Address: , INAYAWAN
Billing Address: , INAYAWAN

TOTAL AMOUNT DUE : 220.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25864200008

BC13/199.4/860/0/10/04-22-2017/12

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255036956966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25515885033

1009410482

Date : 04-22-2017

BC13/199.4/895/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551588503-3

Collection Ref. Code : 1855-90-371-7

Customer Information----------

Name : RANESIS,LYDI LOVE VILLARIAS

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	7892 EES6	Pole No	:	0570943
Serial No	:	06193357	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8106
Period From	:	03-18-2017	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	242	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.34
CURRENT BILL - APRIL 2017		1,510.05
TOTAL AMOUNT DUE		2,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,379.00

Your monthly electricity consumption chart

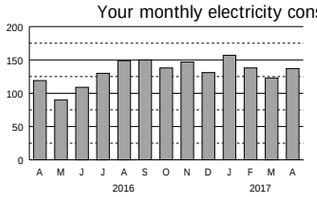

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.05		
Less : VAT	111.15		
Amount Net of VAT	1,398.90		
Less: BIR 2306	46.32		
BIR 2307	26.67	VATable Sales	1,323.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,325.91	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,437.06	TOTAL SALES	1,510.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/895/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255036956966

Collection Ref. Code : 1855-90-371-7

Account ID : 2551588503-3

Customer Name : RANESIS,LYDI LOVE VILLARIAS

Meter Number : 7892 EES6

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 2,843.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25515885033

BC13/199.4/895/0/10/04-22-2017/12

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819828972614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408126

81984200006

Date : 04-22-2017

BC13/199.4/930/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198420000-6

Collection Ref. Code : 1841-94-008-9

Customer Information----------

Name : JUEZAN,MAMERTA M

Premise Address: SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SITIO SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151608	Pole No	:	0570943
Serial No	:	40101930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2707
Period From	:	03-18-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	375	Billed kWh	:	240

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,846.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.7437/kWh	178.49
System Loss Charge	0.7591/kWh	182.18
Sub-Total		1,614.62
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		85.97
Transmission		3.49
System Loss		11.26
Distribution		83.01
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.02
CURRENT BILL - APRIL 2017		2,699.23
TOTAL AMOUNT DUE		4,546.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,700.00

Your monthly electricity consumption chart

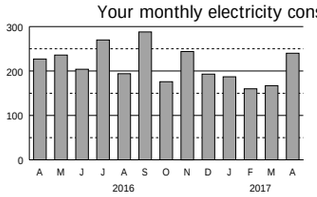

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.23		
Less : VAT	193.89		
Amount Net of VAT	2,505.34		
Less: BIR 2306	80.79		
BIR 2307	47.82	VATable Sales	2,373.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.13
Amount Due	2,376.73	VAT Zero Rated Sales	0.00
Add : VAT	193.89	VAT Amount	193.89
TOTAL AMOUNT DUE	2,570.62	TOTAL SALES	2,699.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/930/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819828972614

Collection Ref. Code : 1841-94-008-9
Account ID : 8198420000-6
Customer Name : JUEZAN,MAMERTA M
Meter Number : MTR1151608
Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SITIO SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,546.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81984200006

BC13/199.4/930/0/10/04-22-2017/12

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692101334370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412297

69266200000

Date : 04-22-2017

BC13/199.4/940/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926620000-0

Collection Ref. Code : 1837-60-848-2

Customer Information----------

Name : LUMAPGUID,LEANDRA G TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	361280GS6	Pole No	:	0570950
Serial No	:	2002114335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24282
Period From	:	03-18-2017	Prev Rdg	:	23998
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.61
CURRENT BILL - APRIL 2017		3,115.78
TOTAL AMOUNT DUE		5,505.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,283.00

Your monthly electricity consumption chart

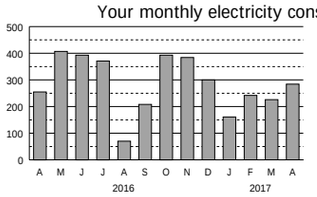

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.78		
Less : VAT	228.83		
Amount Net of VAT	2,886.95		
Less: BIR 2306	95.33		
BIR 2307	55.03	VATable Sales	2,731.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,736.59	VAT Zero Rated Sales	0.00
Add : VAT	228.83	VAT Amount	228.83
TOTAL AMOUNT DUE	2,965.42	TOTAL SALES	3,115.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/940/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692101334370

Collection Ref. Code : 1837-60-848-2

Account ID : 6926620000-0

Customer Name : LUMAPGUID,LEANDRA G TM

Meter Number : 361280GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 5,505.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69266200000

BC13/199.4/940/0/10/04-22-2017/12

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937229591857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93754200009

BILLING STATEMENT

1009399060

Date : 04-22-2017

BC13/199.4/990/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375420000-9

Collection Ref. Code : 1835-94-842-1

Customer Information----------

Name : BACALSO,ALEJANDRO B TM

Premise Address: SITIO SUMMER LAND INAYAWAN
Billing Address: SITIO SUMMER LAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	123247WS6	Pole No	:	0570950
Serial No	:	72211472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8089
Period From	:	03-18-2017	Prev Rdg	:	8036
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.19
CURRENT BILL - APRIL 2017		409.17
TOTAL AMOUNT DUE		570.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 300.00

Your monthly electricity consumption chart

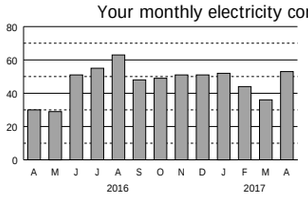

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.17		
Less : VAT	29.31		
Amount Net of VAT	379.86		
Less: BIR 2306	12.21		
BIR 2307	7.09	VATable Sales	351.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.88
Amount Due	360.56	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	389.87	TOTAL SALES	409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/990/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937229591857

Collection Ref. Code : 1835-94-842-1
Account ID : 9375420000-9
Customer Name : BACALSO,ALEJANDRO B TM
Meter Number : 123247WS6
Period : Mar 2017

Premise Address: SITIO SUMMER LAND INAYAWAN
Billing Address: SITIO SUMMER LAND INAYAWAN

TOTAL AMOUNT DUE : 570.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754200009

BC13/199.4/990/0/10/04-22-2017/12

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877423593071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402746

87754150412

Date : 04-22-2017

BC13/199.4/1020/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775415041-2

Collection Ref. Code : 1857-42-188-4

Customer Information----------

Name : GADIANO,MARTINA CABUNILAS

Premise Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005728 EFS6	Pole No	:	0570971
Serial No	:	97689368	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1816
Period From	:	03-18-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.99
CURRENT BILL - APRIL 2017		437.15
TOTAL AMOUNT DUE		830.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 427.00

Your monthly electricity consumption chart

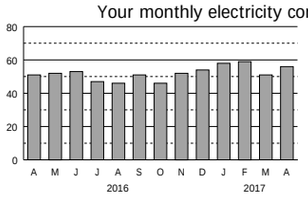

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.15		
Less : VAT	31.50		
Amount Net of VAT	405.65		
Less: BIR 2306	13.12		
BIR 2307	7.58	VATable Sales	376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	416.45	TOTAL SALES	437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1020/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877423593071

Collection Ref. Code : 1857-42-188-4
Account ID : 8775415041-2
Customer Name : GADIANO,MARTINA CABUNILAS
Meter Number : 005728 EFS6
Period : Mar 2017

Premise Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 830.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87754150412

BC13/199.4/1020/0/10/04-22-2017/12

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267889016098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396455

26735200003

Date : 04-22-2017

BC13/199.4/1060/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673520000-3

Collection Ref. Code : 1843-92-185-5

Customer Information----------

Name : VEGA,VICTORIA D

Premise Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	357182GS6	Pole No	:	0652886
Serial No	:	2002116137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21885
Period From	:	03-18-2017	Prev Rdg	:	21579
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1213	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		100.35
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		415.77
CURRENT BILL - APRIL 2017		3,368.81
TOTAL AMOUNT DUE		6,477.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,873.00

Your monthly electricity consumption chart

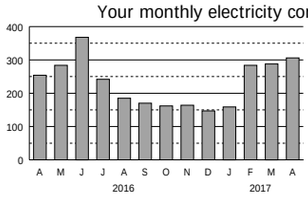

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.81		
Less : VAT	247.84		
Amount Net of VAT	3,120.97		
Less: BIR 2306	103.27		
BIR 2307	59.50	VATable Sales	2,953.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.93
Amount Due	2,958.20	VAT Zero Rated Sales	0.00
Add : VAT	247.84	VAT Amount	247.84
TOTAL AMOUNT DUE	3,206.04	TOTAL SALES	3,368.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1060/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267889016098

Collection Ref. Code : 1843-92-185-5

Account ID : 2673520000-3

Customer Name : VEGA,VICTORIA D

Meter Number : 357182GS6

Period : Mar 2017

Premise Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,477.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26735200003

BC13/199.4/1060/0/10/04-22-2017/12

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661776532218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413133

66107774573

Date : 04-22-2017

BC13/199.4/1085/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610777457-3

Collection Ref. Code : 1857-43-128-6

Customer Information----------

Name : CUYAG,MARISSA FALCON

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2522 EIS6	Pole No	:	0576706
Serial No	:	83302117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2423
Period From	:	03-18-2017	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 660.50	13.21
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		313.67
CURRENT BILL - APRIL 2017		2,538.72
TOTAL AMOUNT DUE		3,199.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 570.00

Your monthly electricity consumption chart

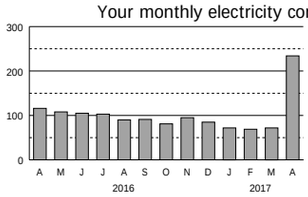

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.72		
Less : VAT	185.49		
Amount Net of VAT	2,353.23		
Less: BIR 2306	77.30		
BIR 2307	44.83	VATable Sales	2,225.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.18
Amount Due	2,231.10	VAT Zero Rated Sales	0.00
Add : VAT	185.49	VAT Amount	185.49
TOTAL AMOUNT DUE	2,416.59	TOTAL SALES	2,538.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1085/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661776532218

Collection Ref. Code : 1857-43-128-6

Account ID : 6610777457-3

Customer Name : CUYAG,MARISSA FALCON

Meter Number : 2522 EIS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,199.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66107774573

BC13/199.4/1085/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817510096054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406916

81724200001

Date : 04-22-2017

BC13/199.4/1090/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172420000-1

Collection Ref. Code : 1815-48-227-3

Customer Information----------

Name : BACALSO,LEIONEDES S.

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070842	Pole No	:	0576706
Serial No	:	125283489	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2438
Period From	:	03-18-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.47
CURRENT BILL - APRIL 2017		1,044.95
TOTAL AMOUNT DUE		4,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,056.00

Your monthly electricity consumption chart

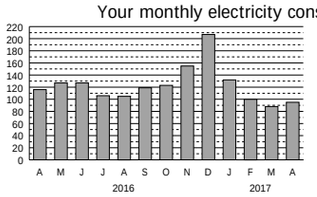

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.95		
Less : VAT	78.35		
Amount Net of VAT	966.60		
Less: BIR 2306	32.64		
BIR 2307	18.43	VATable Sales	914.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.12
Amount Due	915.53	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	993.88	TOTAL SALES	1,044.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1090/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817510096054

Collection Ref. Code : 1815-48-227-3

Account ID : 8172420000-1

Customer Name : BACALSO,LEIONEDES S.

Meter Number : MTR1070842

Period : Jan 2017 to Mar 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,537.17 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81724200001 BC13/199.4/1090/0/10/04-22-2017/12 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918812336566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91882685893

BILLING STATEMENT

1009407474

Date : 04-22-2017

BC13/199.4/1091/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188268589-3

Collection Ref. Code : 1855-88-539-5

Customer Information----------

Name : SOSO,GREGORIO JR. BACALSO

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412009 GS6	Pole No	:	0576692
Serial No	:	2003226732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5840
Period From	:	03-18-2017	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	254	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,849.58
Transmission Charge	0.4466/kWh	158.10
System Loss Charge	0.7735/kWh	273.82
Sub-Total		2,281.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		126.80
Transmission		3.09
System Loss		17.56
Distribution		122.15
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		474.66
CURRENT BILL - APRIL 2017		3,841.69
TOTAL AMOUNT DUE		5,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,641.32

Your monthly electricity consumption chart

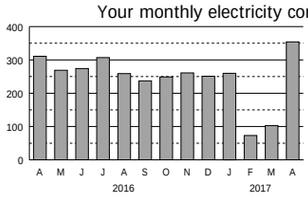

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.69		
Less : VAT	280.75		
Amount Net of VAT	3,560.94		
Less: BIR 2306	116.99		
BIR 2307	67.85	VATable Sales	3,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.91
Amount Due	3,376.10	VAT Zero Rated Sales	0.00
Add : VAT	280.75	VAT Amount	280.75
TOTAL AMOUNT DUE	3,656.85	TOTAL SALES	3,841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1091/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918812336566

Collection Ref. Code : 1855-88-539-5

Account ID : 9188268589-3

Customer Name : SOSO,GREGORIO JR. BACALSO

Meter Number : 412009 GS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,015.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91882685893

BC13/199.4/1091/0/10/04-22-2017/12

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562661644901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56253175212

BILLING STATEMENT

1009413371

Date : 04-22-2017

BC13/199.4/1120/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625317521-2

Collection Ref. Code : 1849-98-071-3

Customer Information----------

Name : CARETERO,MARIE SHEILANI CABUTI

Premise Address: F. JACA ST. INAYAWAN
Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	503630 GS6	Pole No	:	0576692
Serial No	:	65576697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6647
Period From	:	03-18-2017	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	223	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.53
CURRENT BILL - APRIL 2017		1,407.76
TOTAL AMOUNT DUE		2,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,186.00

Your monthly electricity consumption chart

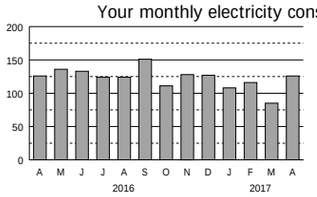

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.76		
Less : VAT	104.25		
Amount Net of VAT	1,303.51		
Less: BIR 2306	43.44		
BIR 2307	24.87	VATable Sales	1,234.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,235.20	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,339.45	TOTAL SALES	1,407.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1120/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562661644901

Collection Ref. Code : 1849-98-071-3
Account ID : 5625317521-2
Customer Name : CARETERO,MARIE SHEILANI CABUTI
Meter Number : 503630 GS6
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN
Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 2,268.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56253175212

BC13/199.4/1120/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729500958238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72925200007

BILLING STATEMENT

1009415087

Date : 04-22-2017

BC13/199.4/1130/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292520000-7

Collection Ref. Code : 1809-66-656-2

Customer Information----------

Name : COMENDADOR,GERVASIA

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	474802 GS6	Pole No	:	0652886
Serial No	:	60230816	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17650
Period From	:	03-18-2017	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,513.13
Transmission Charge	0.4466/kWh	214.81
System Loss Charge	0.7735/kWh	372.05
Sub-Total		3,099.99
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		129.53
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		172.29
Transmission		4.20
System Loss		23.85
Distribution		165.75
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		649.51
CURRENT BILL - APRIL 2017		5,260.32
TOTAL AMOUNT DUE		8,737.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,810.85

Your monthly electricity consumption chart

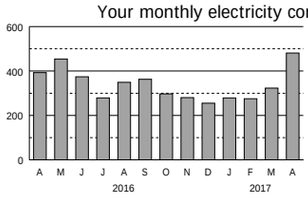

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,260.32		
Less : VAT	385.78		
Amount Net of VAT	4,874.54		
Less: BIR 2306	160.73		
BIR 2307	92.91	VATable Sales	4,610.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.73
Amount Due	4,620.90	VAT Zero Rated Sales	0.00
Add : VAT	385.78	VAT Amount	385.78
TOTAL AMOUNT DUE	5,006.68	TOTAL SALES	5,260.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1130/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729500958238

Collection Ref. Code : 1809-66-656-2
Account ID : 7292520000-7
Customer Name : COMENDADOR,GERVASIA
Meter Number : 474802 GS6
Period : Mar 2017

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TOTAL AMOUNT DUE : 8,737.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72925200007

BC13/199.4/1130/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356334975212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410193

35655200000

Date : 04-22-2017

BC13/199.4/1150/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565520000-0

Collection Ref. Code : 1823-62-839-7

Customer Information----------

Name : COMENDADOR,EVELYN B

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369318GS6	Pole No	:	0576671
Serial No	:	02108443	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19456
Period From	:	03-18-2017	Prev Rdg	:	19383
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 80.88
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.12
CURRENT BILL - APRIL 2017		693.59
TOTAL AMOUNT DUE		1,781.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 569.00

Your monthly electricity consumption chart

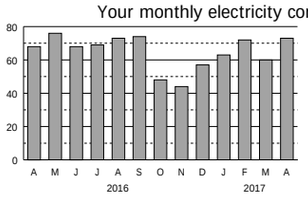

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.59		
Less : VAT	50.82		
Amount Net of VAT	642.77		
Less: BIR 2306	21.19		
BIR 2307	12.16	VATable Sales	603.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.30
Amount Due	609.42	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	660.24	TOTAL SALES	693.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1150/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356334975212

Collection Ref. Code : 1823-62-839-7
Account ID : 3565520000-0
Customer Name : COMENDADOR,EVELYN B
Meter Number : 369318GS6
Period : Feb 2017 to Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,781.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35655200000

BC13/199.4/1150/0/10/04-22-2017/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538891960939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399301

53855200001

Date : 04-22-2017

BC13/199.4/1210/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385520000-1

Collection Ref. Code : 1841-81-263-3

Customer Information----------

Name : ABELLANOSA,GILBERT B

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059080	Pole No	:	0576692
Serial No	:	121439641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7911
Period From	:	03-18-2017	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	260	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		413.05
CURRENT BILL - APRIL 2017		3,346.94
TOTAL AMOUNT DUE		6,440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,980.00

Your monthly electricity consumption chart

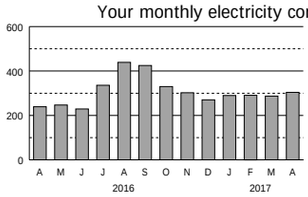

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.94		
Less : VAT	246.21		
Amount Net of VAT	3,100.73		
Less: BIR 2306	102.59		
BIR 2307	59.12	VATable Sales	2,933.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.84
Amount Due	2,939.02	VAT Zero Rated Sales	0.00
Add : VAT	246.21	VAT Amount	246.21
TOTAL AMOUNT DUE	3,185.23	TOTAL SALES	3,346.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1210/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538891960939

Collection Ref. Code : 1841-81-263-3

Account ID : 5385520000-1

Customer Name : ABELLANOSA,GILBERT B

Meter Number : MTR1059080

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,440.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53855200001

BC13/199.4/1210/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158437828304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411184

15881887580

Date : 04-22-2017

BC13/199.4/1225/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588188758-0

Collection Ref. Code : 1855-34-554-4

Customer Information----------

Name : GAVIOLA,GERLINDA BAGUIO

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005698	Pole No	:	0576685
Serial No	:	89518361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1355
Period From	:	03-18-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	226	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.99
CURRENT BILL - APRIL 2017		316.93
TOTAL AMOUNT DUE		542.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 273.00

Your monthly electricity consumption chart

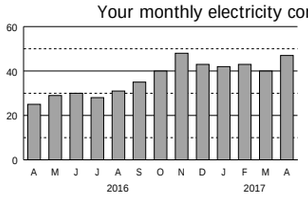

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.93		
Less : VAT	22.57		
Amount Net of VAT	294.36		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	269.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.50	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.07	TOTAL SALES	316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1225/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158437828304

Collection Ref. Code : 1855-34-554-4

Account ID : 1588188758-0

Customer Name : GAVIOLA,GERLINDA BAGUIO

Meter Number : MTR1005698

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 542.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15881887580

BC13/199.4/1225/0/10/04-22-2017/12

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087767819463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409931

08775200002

Date : 04-22-2017

BC13/199.4/1230/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877520000-2

Collection Ref. Code : 1813-66-872-8

Customer Information----------

Name : GAVIOLA,SULPICIO TM R.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	201391WS6	Pole No	:	0576685
Serial No	:	45338413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18600
Period From	:	03-18-2017	Prev Rdg	:	18555
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.98
CURRENT BILL - APRIL 2017		303.38
TOTAL AMOUNT DUE		509.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 560.00

Your monthly electricity consumption chart

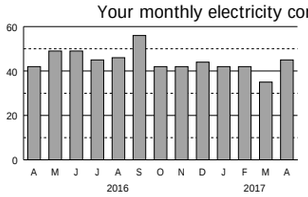

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.38		
Less : VAT	21.61		
Amount Net of VAT	281.77		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.55	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	289.16	TOTAL SALES	303.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1230/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087767819463

Collection Ref. Code : 1813-66-872-8

Account ID : 0877520000-2

Customer Name : GAVIOLA,SULPICIO TM R.

Meter Number : 201391WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 509.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775200002

BC13/199.4/1230/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282625732185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406190

28260830055

Date : 04-22-2017

BC13/199.4/1235/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826083005-5

Collection Ref. Code : 1853-94-626-5

Customer Information----------

Name : SAAVEDRA,LORD HORTELANO

Premise Address: TUNOB LAPUK INAYAWAN, CBEU CITY
Billing Address: TUNOB LAPUK INAYAWAN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	565810 GS6	Pole No	:	0576685
Serial No	:	24649373	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4974
Period From	:	03-18-2017	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.21
CURRENT BILL - APRIL 2017		700.47
TOTAL AMOUNT DUE		1,287.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 750.00

Your monthly electricity consumption chart

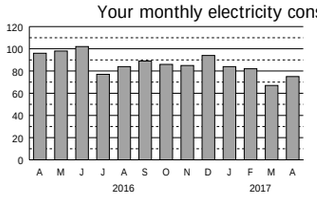

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.47		
Less : VAT	50.90		
Amount Net of VAT	649.57		
Less: BIR 2306	21.22		
BIR 2307	12.28	VATable Sales	609.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	616.07	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	666.97	TOTAL SALES	700.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1235/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282625732185

Collection Ref. Code : 1853-94-626-5
Account ID : 2826083005-5
Customer Name : SAAVEDRA,LORD HORTELANO
Meter Number : 565810 GS6
Period : Mar 2017

Premise Address: TUNOB LAPUK INAYAWAN, CBEU CITY
Billing Address: TUNOB LAPUK INAYAWAN, CBEU CITY

TOTAL AMOUNT DUE : 1,287.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28260830055

BC13/199.4/1235/0/10/04-22-2017/12

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257152467851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25755200000

1009411048
Date : 04-22-2017
BC13/199.4/1240/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575520000-0
Collection Ref. Code : 1823-77-374-5

Customer Information----------
Name : LABUGA,JEPNA G
Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022493	Pole No	:	0576685
Serial No	:	121747688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1222
Period From	:	03-18-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.16
CURRENT BILL - APRIL 2017		445.56
TOTAL AMOUNT DUE		874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 432.00

Your monthly electricity consumption chart

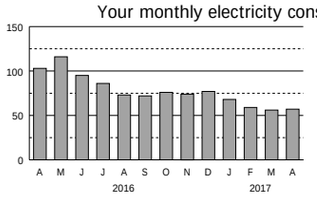

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.56		
Less : VAT	32.12		
Amount Net of VAT	413.44		
Less: BIR 2306	13.39		
BIR 2307	7.73	VATable Sales	383.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	392.32	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	424.44	TOTAL SALES	445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1240/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257152467851

Collection Ref. Code : 1823-77-374-5
Account ID : 2575520000-0
Customer Name : LABUGA,JEPNA G
Meter Number : MTR1022493
Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 874.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25755200000

BC13/199.4/1240/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451344878755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406892

45142074645

Date : 04-22-2017

BC13/199.4/1256/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514207464-5

Collection Ref. Code : 1853-99-335-2

Customer Information----------

Name : BOHOL,ROMULO DIOQUINO

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270100GS6	Pole No	:	0576685
Serial No	:	49418460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1987
Period From	:	03-18-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.72
CURRENT BILL - APRIL 2017		752.23
TOTAL AMOUNT DUE		1,019.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,000.00

Your monthly electricity consumption chart

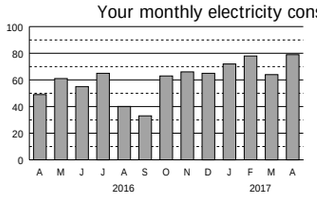

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.23		
Less : VAT	55.17		
Amount Net of VAT	697.06		
Less: BIR 2306	22.99		
BIR 2307	13.19	VATable Sales	654.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	660.88	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	716.05	TOTAL SALES	752.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1256/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451344878755

Collection Ref. Code : 1853-99-335-2

Account ID : 4514207464-5

Customer Name : BOHOL,ROMULO DIOQUINO

Meter Number : 270100GS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,019.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45142074645

BC13/199.4/1256/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430789227886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416282

43015635857

Date : 04-22-2017

BC13/199.4/1260/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301563585-7

Collection Ref. Code : 1849-76-116-7

Customer Information----------

Name : PELAYO,VELGIN MABITAD

Premise Address: 59 SITIO SISARO TUNOB LAPUK

Billing Address: 59 SITIO SISARO TUNOB LAPUK

TIN :

Metering Information----------

Meter No	:	495522 GS6	Pole No	:	0576685
Serial No	:	54181496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10985
Period From	:	03-18-2017	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.74
CURRENT BILL - APRIL 2017		2,460.83
TOTAL AMOUNT DUE		4,439.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,876.72

Your monthly electricity consumption chart

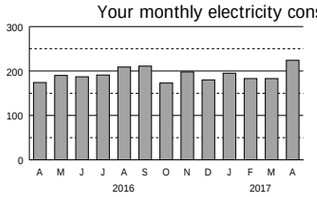

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.83		
Less : VAT	180.85		
Amount Net of VAT	2,279.98		
Less: BIR 2306	75.37		
BIR 2307	43.47	VATable Sales	2,157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.89
Amount Due	2,161.14	VAT Zero Rated Sales	0.00
Add : VAT	180.85	VAT Amount	180.85
TOTAL AMOUNT DUE	2,341.99	TOTAL SALES	2,460.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1260/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430789227886

Collection Ref. Code : 1849-76-116-7

Account ID : 4301563585-7

Customer Name : PELAYO,VELGIN MABITAD

Meter Number : 495522 GS6

Period : Mar 2017

Premise Address: 59 SITIO SISARO TUNOB LAPUK

Billing Address: 59 SITIO SISARO TUNOB LAPUK

TOTAL AMOUNT DUE : 4,439.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43015635857

BC13/199.4/1260/0/10/04-22-2017/12

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256379601813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410645

25655200001

Date : 04-22-2017

BC13/199.4/1270/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565520000-1

Collection Ref. Code : 1823-62-833-8

Customer Information----------

Name : INTRAMPAS,LOLITA C

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369085GS6	Pole No	:	0576671
Serial No	:	2002108625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13201
Period From	:	03-18-2017	Prev Rdg	:	13084
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.34
CURRENT BILL - APRIL 2017		1,291.36
TOTAL AMOUNT DUE		2,471.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,117.00

Your monthly electricity consumption chart

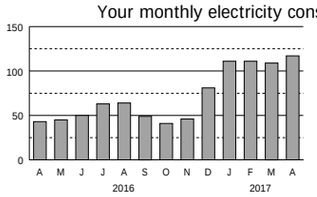

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.36		
Less : VAT	95.11		
Amount Net of VAT	1,196.25		
Less: BIR 2306	39.64		
BIR 2307	22.81	VATable Sales	1,132.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.23
Amount Due	1,133.80	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,228.91	TOTAL SALES	1,291.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1270/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256379601813

Collection Ref. Code : 1823-62-833-8
Account ID : 2565520000-1
Customer Name : INTRAMPAS,LOLITA C
Meter Number : 369085GS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,471.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25655200001

BC13/199.4/1270/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541547351137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401105

54185200000

Date : 04-22-2017

BC13/199.4/1290/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418520000-0

Collection Ref. Code : 1839-95-353-5

Customer Information----------

Name : RICARDO,CATALINO A

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151216	Pole No	:	0576685
Serial No	:	85061107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	780
Period From	:	03-18-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.7437/kWh	55.78
System Loss Charge	0.7591/kWh	56.93
Sub-Total		504.57
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		26.86
Transmission		1.10
System Loss		3.52
Distribution		26.35
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		104.26
CURRENT BILL - APRIL 2017		864.36
TOTAL AMOUNT DUE		1,532.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 660.00

Your monthly electricity consumption chart

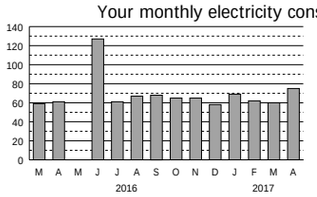

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.36		
Less : VAT	62.82		
Amount Net of VAT	801.54		
Less: BIR 2306	26.19		
BIR 2307	15.32	VATable Sales	760.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	760.03	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	822.85	TOTAL SALES	864.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1290/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541547351137

Collection Ref. Code : 1839-95-353-5

Account ID : 5418520000-0

Customer Name : RICARDO,CATALINO A

Meter Number : MTR1151216

Period : Mar 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,532.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54185200000

BC13/199.4/1290/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672894137383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400261

67202596440

Date : 04-22-2017

BC13/199.4/1321/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720259644-0

Collection Ref. Code : 1853-76-329-2

Customer Information----------

Name : PANTALEON,REGINE MARY DEJACTO

Premise Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

Billing Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027518	Pole No	:	0576664
Serial No	:	121753074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2266
Period From	:	03-18-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.41
CURRENT BILL - APRIL 2017		598.34
TOTAL AMOUNT DUE		1,020.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 384.00

Your monthly electricity consumption chart

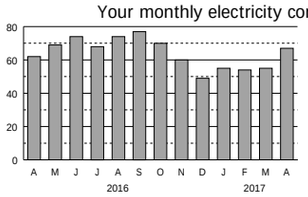

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.34		
Less : VAT	43.61		
Amount Net of VAT	554.73		
Less: BIR 2306	18.18		
BIR 2307	10.46	VATable Sales	518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.80
Amount Due	526.09	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	569.70	TOTAL SALES	598.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1321/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672894137383

Collection Ref. Code : 1853-76-329-2

Account ID : 6720259644-0

Customer Name : PANTALEON,REGINE MARY DEJACTO

Meter Number : MTR1027518

Period : Mar 2017

Premise Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

Billing Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,020.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67202596440

BC13/199.4/1321/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578443974706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403510

57829840859

Date : 04-22-2017

BC13/199.4/1322/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782984085-9

Collection Ref. Code : 1855-66-008-3

Customer Information----------

Name : OLIVEROS,CAMILO JR. LAZO

Premise Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3236 EVS6	Pole No	:	0576664
Serial No	:	01412693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1984
Period From	:	03-18-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 174.09
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.72
CURRENT BILL - APRIL 2017		336.64
TOTAL AMOUNT DUE		851.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 646.00

Your monthly electricity consumption chart

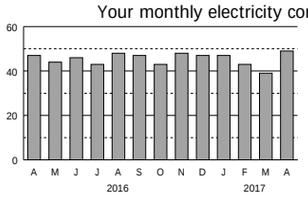

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.64		
Less : VAT	24.22		
Amount Net of VAT	312.42		
Less: BIR 2306	10.09		
BIR 2307	5.78	VATable Sales	286.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.50
Amount Due	296.55	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	320.77	TOTAL SALES	336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1322/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578443974706

Collection Ref. Code : 1855-66-008-3
Account ID : 5782984085-9
Customer Name : OLIVEROS,CAMILO JR. LAZO
Meter Number : 3236 EVS6
Period : Feb 2017 to Mar 2017

Premise Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 851.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57829840859

BC13/199.4/1322/0/10/04-22-2017/12

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030430706825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03085200008

1009414510

Date : 04-22-2017

BC13/199.4/1330/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308520000-8

Collection Ref. Code : 1825-32-695-9

Customer Information----------

Name : ALFANTA,ALEXANDER P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	475817 GS6	Pole No	:	0576643
Serial No	:	68465225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2527
Period From	:	03-18-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	20	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 103.74
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.78
CURRENT BILL - APRIL 2017		594.26
TOTAL AMOUNT DUE		1,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 544.00

Your monthly electricity consumption chart

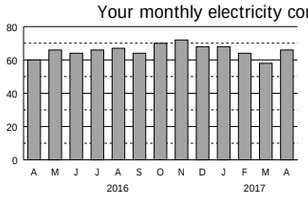

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.26		
Less : VAT	43.47		
Amount Net of VAT	550.79		
Less: BIR 2306	18.11		
BIR 2307	10.39	VATable Sales	515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	522.29	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	565.76	TOTAL SALES	594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1330/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030430706825

Collection Ref. Code : 1825-32-695-9
Account ID : 0308520000-8
Customer Name : ALFANTA,ALEXANDER P
Meter Number : 475817 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,055.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03085200008

BC13/199.4/1330/0/10/04-22-2017/12

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795162804811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79555200009

1009413367

Date : 04-22-2017

BC13/199.4/1335/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955520000-9

Collection Ref. Code : 1823-56-932-3

Customer Information----------

Name : ALFANTA,PETER P

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	492390 GS6	Pole No	:	0576643
Serial No	:	81942759	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8131
Period From	:	03-18-2017	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 674.50	13.49
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.74
CURRENT BILL - APRIL 2017		1,204.66
TOTAL AMOUNT DUE		1,879.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 424.00

Your monthly electricity consumption chart

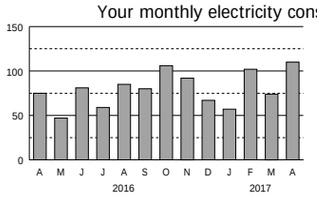

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.66		
Less : VAT	88.41		
Amount Net of VAT	1,116.25		
Less: BIR 2306	36.85		
BIR 2307	21.28	VATable Sales	1,055.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,058.12	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,146.53	TOTAL SALES	1,204.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1335/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795162804811

Collection Ref. Code : 1823-56-932-3
Account ID : 7955520000-9
Customer Name : ALFANTA,PETER P
Meter Number : 492390 GS6
Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,879.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79555200009

BC13/199.4/1335/0/10/04-22-2017/12

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983217486446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406993

98364200000

Date : 04-22-2017

BC13/199.4/1345/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836420000-0

Collection Ref. Code : 1829-32-305-9

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	254530GS6	Pole No	:	0576643
Serial No	:	44090549	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47327
Period From	:	03-18-2017	Prev Rdg	:	47032
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,541.32
Transmission Charge	0.4466/kWh	131.75
System Loss Charge	0.7735/kWh	228.18
Sub-Total		1,901.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		105.67
Transmission		2.58
System Loss		14.62
Distribution		101.89
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		401.46
CURRENT BILL - APRIL 2017		3,253.50
TOTAL AMOUNT DUE		6,497.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,816.00

Your monthly electricity consumption chart

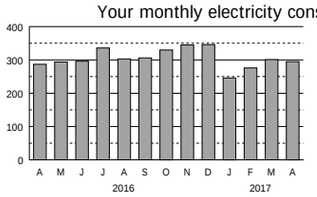

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.50		
Less : VAT	239.53		
Amount Net of VAT	3,013.97		
Less: BIR 2306	99.81		
BIR 2307	57.47	VATable Sales	2,852.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,856.69	VAT Zero Rated Sales	0.00
Add : VAT	239.53	VAT Amount	239.53
TOTAL AMOUNT DUE	3,096.22	TOTAL SALES	3,253.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1345/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983217486446

Collection Ref. Code : 1829-32-305-9

Account ID : 9836420000-0

Customer Name : ALFANTA,CRESENCIA C

Meter Number : 254530GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,497.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98364200000

BC13/199.4/1345/0/10/04-22-2017/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041612025743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402156

04180269880

Date : 04-22-2017

BC13/199.4/1350/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418026988-0

Collection Ref. Code : 1849-50-860-7

Customer Information----------

Name : ALFANTA,CRESENCIA CABANIOG

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	399081 GS6	Pole No	:	0576643
Serial No	:	74628831	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18298
Period From	:	03-18-2017	Prev Rdg	:	18019
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	346	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.66
CURRENT BILL - APRIL 2017		3,067.96
TOTAL AMOUNT DUE		5,721.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,897.00

Your monthly electricity consumption chart

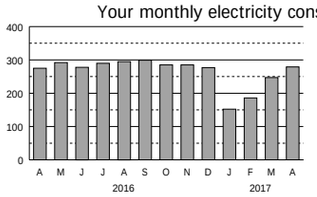

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.96		
Less : VAT	225.57		
Amount Net of VAT	2,842.39		
Less: BIR 2306	94.00		
BIR 2307	54.19	VATable Sales	2,689.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.09
Amount Due	2,694.20	VAT Zero Rated Sales	0.00
Add : VAT	225.57	VAT Amount	225.57
TOTAL AMOUNT DUE	2,919.77	TOTAL SALES	3,067.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1350/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041612025743

Collection Ref. Code : 1849-50-860-7

Account ID : 0418026988-0

Customer Name : ALFANTA,CRESENCIA CABANIOG

Meter Number : 399081 GS6

Period : Mar 2017

Premise Address: SITIO SUMMERLAND INAYAWAN

Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 5,721.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04180269880

BC13/199.4/1350/0/10/04-22-2017/12

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115869261576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404916

11525200009

Date : 04-22-2017

BC13/199.4/1360/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152520000-9

Collection Ref. Code : 1831-53-716-8

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196933WS6	Pole No	:	0576650
Serial No	:	48636581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91520
Period From	:	03-18-2017	Prev Rdg	:	91068
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1100	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,361.61
Transmission Charge	0.4466/kWh	201.86
System Loss Charge	0.7735/kWh	349.62
Sub-Total		2,913.09
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		144.02
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		161.90
Transmission		3.95
System Loss		22.41
Distribution		155.80
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		613.27
CURRENT BILL - APRIL 2017		4,968.68
TOTAL AMOUNT DUE		9,350.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 4,572.00

Your monthly electricity consumption chart

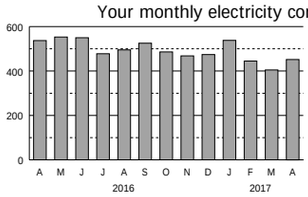

Avg Monthly Usage : 492.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.68		
Less : VAT	365.26		
Amount Net of VAT	4,603.42		
Less: BIR 2306	152.20		
BIR 2307	87.76	VATable Sales	4,355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.01
Amount Due	4,363.46	VAT Zero Rated Sales	0.00
Add : VAT	365.26	VAT Amount	365.26
TOTAL AMOUNT DUE	4,728.72	TOTAL SALES	4,968.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1360/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115869261576

Collection Ref. Code : 1831-53-716-8
Account ID : 1152520000-9
Customer Name : ALFANTA,CRESENCIA C
Meter Number : 196933WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,350.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11525200009

BC13/199.4/1360/0/10/04-22-2017/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667263159923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396756

66773467411

Date : 04-22-2017

BC13/199.4/1375/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677346741-1

Collection Ref. Code : 1857-86-656-8

Customer Information----------

Name : ABELLANOSA,DOLORES OBCIAL

Premise Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172606	Pole No	:	0576643
Serial No	:	85000507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	354
Period From	:	03-18-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.18
CURRENT BILL - APRIL 2017		305.19
TOTAL AMOUNT DUE		591.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 601.00

Your monthly electricity consumption chart

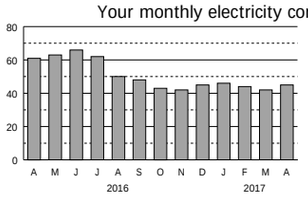

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.19		
Less : VAT	21.80		
Amount Net of VAT	283.39		
Less: BIR 2306	9.09		
BIR 2307	5.24	VATable Sales	260.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.06	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	290.86	TOTAL SALES	305.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1375/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667263159923

Collection Ref. Code : 1857-86-656-8

Account ID : 6677346741-1

Customer Name : ABELLANOSA,DOLORES OBCIAL

Meter Number : MTR1172606

Period : Mar 2017

Premise Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 591.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66773467411

BC13/199.4/1375/0/10/04-22-2017/12

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884198461294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407262

88449338818

Date : 04-22-2017

BC13/199.4/1380/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844933881-8

Collection Ref. Code : 1851-59-764-6

Customer Information----------

Name : GAVIOLA,REMEN CASOL

Premise Address: TUNOB LAPOK INAYAWAN

Billing Address: TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165982	Pole No	:	0576671
Serial No	:	133497137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1504
Period From	:	03-18-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	344	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.54
CURRENT BILL - APRIL 2017		1,697.92
TOTAL AMOUNT DUE		3,248.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,653.00

Your monthly electricity consumption chart

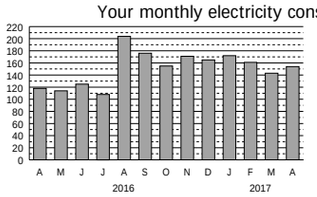

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.92		
Less : VAT	125.00		
Amount Net of VAT	1,572.92		
Less: BIR 2306	52.09		
BIR 2307	29.99	VATable Sales	1,488.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,490.84	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,615.84	TOTAL SALES	1,697.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1380/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884198461294

Collection Ref. Code : 1851-59-764-6

Account ID : 8844933881-8

Customer Name : GAVIOLA,REMEN CASOL

Meter Number : MTR1165982

Period : Mar 2017

Premise Address: TUNOB LAPOK INAYAWAN

Billing Address: TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 3,248.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88449338818

BC13/199.4/1380/0/10/04-22-2017/12

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053622173465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410229

05308090892

Date : 04-22-2017

BC13/199.4/1395/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530809089-2

Collection Ref. Code : 1853-69-779-6

Customer Information----------

Name : OLIVERIO,ANALIZA ISUGAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	454538 GS6	Pole No	:	0576643
Serial No	:	56998507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2804
Period From	:	03-18-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.27
CURRENT BILL - APRIL 2017		425.51
TOTAL AMOUNT DUE		673.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 300.00

Your monthly electricity consumption chart

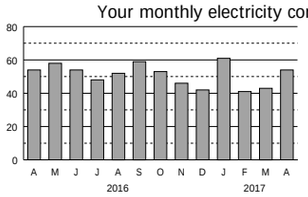

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.51		
Less : VAT	30.78		
Amount Net of VAT	394.73		
Less: BIR 2306	12.82		
BIR 2307	7.38	VATable Sales	366.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.49
Amount Due	374.53	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	405.31	TOTAL SALES	425.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1395/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053622173465

Collection Ref. Code : 1853-69-779-6
Account ID : 0530809089-2
Customer Name : OLIVERIO,ANALIZA ISUGAN
Meter Number : 454538 GS6
Period : Mar 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 673.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05308090892

BC13/199.4/1395/0/10/04-22-2017/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193581093456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413784

19333040046

Date : 04-22-2017

BC13/199.4/1461/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933304004-6

Collection Ref. Code : 1863-35-263-5

Customer Information----------

Name : INSILA,MARITES DEGOJAS

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008585 EFS6	Pole No	:	0576713
Serial No	:	121429622	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1032
Period From	:	03-18-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	125	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.14
CURRENT BILL - APRIL 2017		965.16
TOTAL AMOUNT DUE		1,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 810.00

Your monthly electricity consumption chart

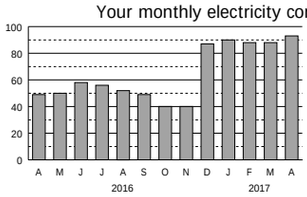

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.16		
Less : VAT	70.51		
Amount Net of VAT	894.65		
Less: BIR 2306	29.39		
BIR 2307	17.01	VATable Sales	844.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	848.25	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	918.76	TOTAL SALES	965.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1461/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193581093456

Collection Ref. Code : 1863-35-263-5

Account ID : 1933304004-6

Customer Name : INSILA,MARITES DEGOJAS

Meter Number : 008585 EFS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,817.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19333040046

BC13/199.4/1461/0/10/04-22-2017/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468973610788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397446

46831689974

Date : 04-22-2017

BC13/199.4/1475/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683168997-4

Collection Ref. Code : 1857-66-293-8

Customer Information----------

Name : RICAPLAZA,EDUARDO JR. ARQUEL

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012282 EFS6	Pole No	:	0576720
Serial No	:	121436017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7867
Period From	:	03-18-2017	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	310	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.46
CURRENT BILL - APRIL 2017		2,134.54
TOTAL AMOUNT DUE		3,958.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,650.00

Your monthly electricity consumption chart

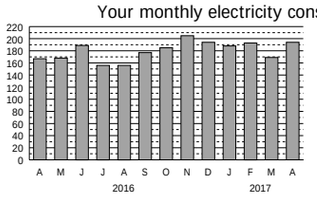

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.54		
Less : VAT	157.00		
Amount Net of VAT	1,977.54		
Less: BIR 2306	65.43		
BIR 2307	37.70	VATable Sales	1,871.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,874.41	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	2,031.41	TOTAL SALES	2,134.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1475/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468973610788

Collection Ref. Code : 1857-66-293-8

Account ID : 4683168997-4

Customer Name : RICAPLAZA,EDUARDO JR. ARQUEL

Meter Number : 012282 EFS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,958.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46831689974

BC13/199.4/1475/0/10/04-22-2017/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543502944482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402482

54335200009

Date : 04-22-2017

BC13/199.4/1480/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433520000-9

Collection Ref. Code : 1821-68-047-2

Customer Information----------

Name : GLODOVE,LEONILA TM A.

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	118706DS6	Pole No	:	0576713
Serial No	:	22842406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11787
Period From	:	03-18-2017	Prev Rdg	:	11749
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - APRIL 2017		216.37
TOTAL AMOUNT DUE		336.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 181.00

Your monthly electricity consumption chart

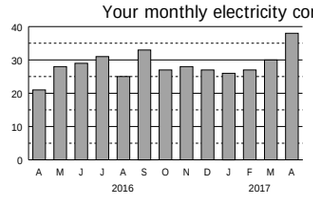

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	15.19		
Amount Net of VAT	201.18		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.19	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	206.38	TOTAL SALES	216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1480/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543502944482

Collection Ref. Code : 1821-68-047-2
Account ID : 5433520000-9
Customer Name : GLODOVE,LEONILA TM A.
Meter Number : 118706DS6
Period : Mar 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 336.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54335200009

BC13/199.4/1480/0/10/04-22-2017/12

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549111075936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405848

54925200005

Date : 04-22-2017

BC13/199.4/1500/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492520000-5

Collection Ref. Code : 1809-66-869-7

Customer Information----------

Name : GAVIOLA,PEDRO

Premise Address: F JACA ST PARDO

Billing Address: F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061503	Pole No	:	0576720
Serial No	:	40009738	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1183
Period From	:	03-18-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.21
TOTAL AMOUNT DUE		427.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 204.00

Your monthly electricity consumption chart

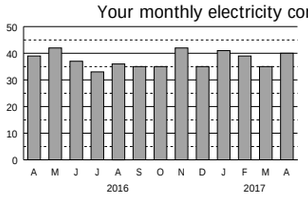

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.21		
Less : VAT	16.14		
Amount Net of VAT	213.07		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.46	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.60	TOTAL SALES	229.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1500/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549111075936

Collection Ref. Code : 1809-66-869-7

Account ID : 5492520000-5

Customer Name : GAVIOLA,PEDRO

Meter Number : MTR1061503

Period : Mar 2017

Premise Address: F JACA ST PARDO

Billing Address: F JACA ST PARDO

TOTAL AMOUNT DUE : 427.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54925200005

BC13/199.4/1500/0/10/04-22-2017/12

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726250004161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413666

72655200003

Date : 04-22-2017

BC13/199.4/1530/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265520000-3

Collection Ref. Code : 1823-60-569-9

Customer Information----------

Name : MARGALLO,LAVINIA L

Premise Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295114SS6	Pole No	:	0576720
Serial No	:	27499456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10845
Period From	:	03-18-2017	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.40
CURRENT BILL - APRIL 2017		396.95
TOTAL AMOUNT DUE		688.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 509.00

Your monthly electricity consumption chart

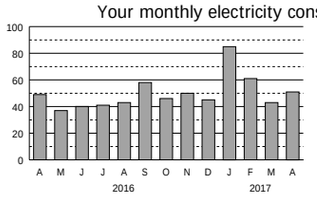

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.95		
Less : VAT	28.55		
Amount Net of VAT	368.40		
Less: BIR 2306	11.90		
BIR 2307	6.88	VATable Sales	341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.62	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	378.17	TOTAL SALES	396.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1530/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726250004161

Collection Ref. Code : 1823-60-569-9
Account ID : 7265520000-3
Customer Name : MARGALLO,LAVINIA L
Meter Number : 295114SS6
Period : Mar 2017

Premise Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 688.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72655200003

BC13/199.4/1530/0/10/04-22-2017/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603734723583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398727

60344200005

Date : 04-22-2017

BC13/199.4/1570/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034420000-5

Collection Ref. Code : 1835-40-050-7

Customer Information----------

Name : MARGALLO,ALFRDO S TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	195176WS6	Pole No	:	0576720
Serial No	:	48540768	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23998
Period From	:	03-18-2017	Prev Rdg	:	23961
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.97
CURRENT BILL - APRIL 2017		212.68
TOTAL AMOUNT DUE		415.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 164.00

Your monthly electricity consumption chart

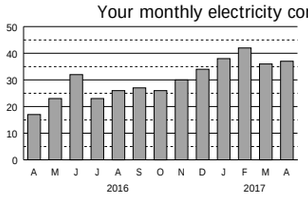

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.68		
Less : VAT	15.01		
Amount Net of VAT	197.67		
Less: BIR 2306	6.27		
BIR 2307	3.60	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.80	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	202.81	TOTAL SALES	212.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1570/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603734723583

Collection Ref. Code : 1835-40-050-7

Account ID : 6034420000-5

Customer Name : MARGALLO,ALFRDO S TM

Meter Number : 195176WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 415.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60344200005

BC13/199.4/1570/0/10/04-22-2017/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358045578085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411465

35882585207

Date : 04-22-2017

BC13/199.4/1595/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588258520-7

Collection Ref. Code : 1859-18-728-5

Customer Information----------

Name : MURILLO,GODY LLABORE

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037606	Pole No	:	0576720
Serial No	:	126815721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5771
Period From	:	03-18-2017	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	218	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.70
CURRENT BILL - APRIL 2017		1,650.25
TOTAL AMOUNT DUE		2,995.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 940.00

Your monthly electricity consumption chart

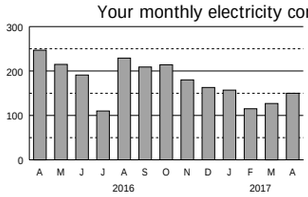

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.25		
Less : VAT	121.37		
Amount Net of VAT	1,528.88		
Less: BIR 2306	50.57		
BIR 2307	29.15	VATable Sales	1,446.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,449.16	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,570.53	TOTAL SALES	1,650.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1595/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358045578085

Collection Ref. Code : 1859-18-728-5
Account ID : 3588258520-7
Customer Name : MURILLO,GODY LLABORE
Meter Number : MTR1037606
Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,995.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3588258520 7

BC13/199.4/1595/0/10/04-22-2017/12

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837167394767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83791538800

BILLING STATEMENT

1009398721

Date : 04-22-2017

BC13/199.4/1600/0576741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379153880-0

Collection Ref. Code : 1849-31-470-5

Customer Information----------

Name : TADLIP,MARILOU CABO

Premise Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

Billing Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	402360GS6	Pole No	:	0576741
Serial No	:	62509475	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6381
Period From	:	03-18-2017	Prev Rdg	:	6355
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	355	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.76
CURRENT BILL - APRIL 2017		111.25
TOTAL AMOUNT DUE		313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 169.00

Your monthly electricity consumption chart

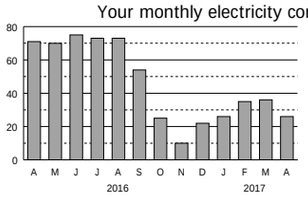

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.25		
Less : VAT	7.70		
Amount Net of VAT	103.55		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	90.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.51	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	106.21	TOTAL SALES	111.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1600/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837167394767

Collection Ref. Code : 1849-31-470-5

Account ID : 8379153880-0

Customer Name : TADLIP,MARILOU CABO

Meter Number : 402360GS6

Period : Mar 2017

Premise Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

Billing Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 313.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83791538800

BC13/199.4/1600/0/10/04-22-2017/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405538267892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399814

40554200002

Date : 04-22-2017

BC13/199.4/1610/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055420000-2

Collection Ref. Code : 1835-69-077-7

Customer Information----------

Name : EMMANUEL,CELESIOS R TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	117516DS6	Pole No	:	0576755
Serial No	:	16566471	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40876
Period From	:	03-18-2017	Prev Rdg	:	40437
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	100	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,293.69
Transmission Charge	0.4466/kWh	196.06
System Loss Charge	0.7735/kWh	339.57
Sub-Total		2,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,667.50	93.35
Sub-Total		148.12
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		157.23
Transmission		3.83
System Loss		21.77
Distribution		151.33
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		596.70
CURRENT BILL - APRIL 2017		4,835.25
TOTAL AMOUNT DUE		9,502.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,102.00

Your monthly electricity consumption chart

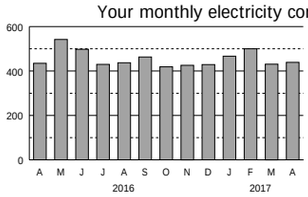

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.25		
Less : VAT	355.75		
Amount Net of VAT	4,479.50		
Less: BIR 2306	148.22		
BIR 2307	85.41	VATable Sales	4,238.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.95
Amount Due	4,245.87	VAT Zero Rated Sales	0.00
Add : VAT	355.75	VAT Amount	355.75
TOTAL AMOUNT DUE	4,601.62	TOTAL SALES	4,835.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1610/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405538267892

Collection Ref. Code : 1835-69-077-7

Account ID : 4055420000-2

Customer Name : EMMANUEL,CELESIOS R TM

Meter Number : 117516DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,502.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40554200002

BC13/199.4/1610/0/10/04-22-2017/12

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553325216680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55341941379

1009408292

Date : 04-22-2017

BC13/199.4/1615/0576741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534194137-9

Collection Ref. Code : 1861-28-731-3

Customer Information----------

Name : CELESIOS,EMMANUEL RUIZ

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058242	Pole No	:	0576741
Serial No	:	121572955	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1201
Period From	:	03-18-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.21
CURRENT BILL - APRIL 2017		285.08
TOTAL AMOUNT DUE		552.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 542.94

Your monthly electricity consumption chart

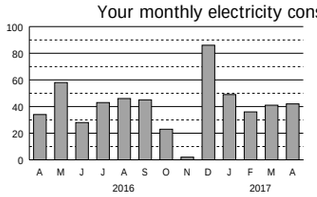

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.08		
Less : VAT	20.38		
Amount Net of VAT	264.70		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	242.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.32	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	271.70	TOTAL SALES	285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1615/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553325216680

Collection Ref. Code : 1861-28-731-3

Account ID : 5534194137-9

Customer Name : CELESIOS,EMMANUEL RUIZ

Meter Number : MTR1058242

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 552.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55341941379

BC13/199.4/1615/0/10/04-22-2017/12

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290843344966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411367

29063135940

Date : 04-22-2017

BC13/199.4/1745/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906313594-0

Collection Ref. Code : 1859-58-350-4

Customer Information----------

Name : DULLO,PACITA GAVIOLA

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019339	Pole No	:	0576622
Serial No	:	121752259	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1635
Period From	:	03-18-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.16
CURRENT BILL - APRIL 2017		394.87
TOTAL AMOUNT DUE		593.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 300.00

Your monthly electricity consumption chart

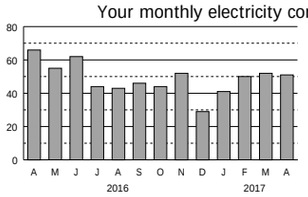

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.87		
Less : VAT	28.32		
Amount Net of VAT	366.55		
Less: BIR 2306	11.80		
BIR 2307	6.85	VATable Sales	339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.84
Amount Due	347.90	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	376.22	TOTAL SALES	394.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1745/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290843344966

Collection Ref. Code : 1859-58-350-4

Account ID : 2906313594-0

Customer Name : DULLO,PACITA GAVIOLA

Meter Number : MTR1019339

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 593.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29063135940

BC13/199.4/1745/0/10/04-22-2017/12

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492126849864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410603

49254200006

Date : 04-22-2017

BC13/199.4/1760/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925420000-6

Collection Ref. Code : 1827-87-329-9

Customer Information----------

Name : GAVIOLA,CARIDAD M

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	541355 GS6	Pole No	:	0576622
Serial No	:	54454638	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5584
Period From	:	03-18-2017	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 115.18
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.54
CURRENT BILL - APRIL 2017		559.96
TOTAL AMOUNT DUE		807.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 420.00

Your monthly electricity consumption chart

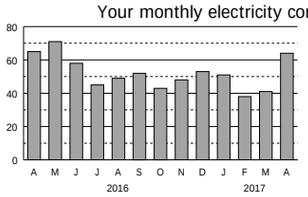

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.96		
Less : VAT	40.41		
Amount Net of VAT	519.55		
Less: BIR 2306	16.82		
BIR 2307	9.78	VATable Sales	485.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	492.95	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	533.36	TOTAL SALES	559.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1760/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492126849864

Collection Ref. Code : 1827-87-329-9
Account ID : 4925420000-6
Customer Name : GAVIOLA,CARIDAD M
Meter Number : 541355 GS6
Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 807.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49254200006

BC13/199.4/1760/0/10/04-22-2017/12

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241755528832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401245

24144200003

Date : 04-22-2017

BC13/199.4/1790/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414420000-3

Collection Ref. Code : 1827-60-224-4

Customer Information----------

Name : ABASOLO,LUCIA A

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	405586GS6	Pole No	:	0576622
Serial No	:	2004200167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37765
Period From	:	03-18-2017	Prev Rdg	:	37491
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	410	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.37
CURRENT BILL - APRIL 2017		3,008.50
TOTAL AMOUNT DUE		5,411.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,502.00

Your monthly electricity consumption chart

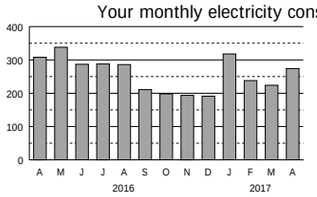

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.50		
Less : VAT	221.04		
Amount Net of VAT	2,787.46		
Less: BIR 2306	92.10		
BIR 2307	53.14	VATable Sales	2,637.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.33
Amount Due	2,642.22	VAT Zero Rated Sales	0.00
Add : VAT	221.04	VAT Amount	221.04
TOTAL AMOUNT DUE	2,863.26	TOTAL SALES	3,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1790/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241755528832

Collection Ref. Code : 1827-60-224-4
Account ID : 2414420000-3
Customer Name : ABASOLO,LUCIA A
Meter Number : 405586GS6
Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 5,411.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24144200003

BC13/199.4/1790/0/10/04-22-2017/12

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327038017480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412922

32763157792

Date : 04-22-2017

BC13/199.4/1795/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276315779-2

Collection Ref. Code : 1855-55-170-5

Customer Information----------

Name : ABASOLO,ROBERTO ABELLANOSA

Premise Address: SITIO TUNOB-LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB-LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143851	Pole No	:	0576622
Serial No	:	40081088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	914
Period From	:	03-18-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 113.25
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.33
CURRENT BILL - APRIL 2017		604.91
TOTAL AMOUNT DUE		1,320.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 644.00

Your monthly electricity consumption chart

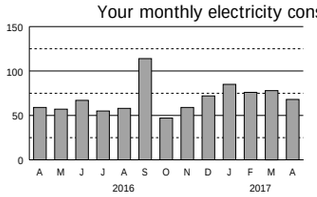

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.91		
Less : VAT	44.00		
Amount Net of VAT	560.91		
Less: BIR 2306	18.34		
BIR 2307	10.57	VATable Sales	524.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.33
Amount Due	532.00	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	576.00	TOTAL SALES	604.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1795/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327038017480

Collection Ref. Code : 1855-55-170-5

Account ID : 3276315779-2

Customer Name : ABASOLO,ROBERTO ABELLANOSA

Meter Number : MTR1143851

Period : Mar 2017

Premise Address: SITIO TUNOB-LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB-LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,320.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32763157792

BC13/199.4/1795/0/10/04-22-2017/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511640426590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404394

51144200006

Date : 04-22-2017

BC13/199.4/1800/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114420000-6

Collection Ref. Code : 1827-58-446-7

Customer Information----------

Name : MURILLO,ALLAN P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN : 003-579-281-000

Metering Information----------

Meter No	:	310633GS6	Pole No	:	0576622
Serial No	:	43372512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20737
Period From	:	03-18-2017	Prev Rdg	:	18599
No of Days	:	31	Diff Rdg	:	2138
Avg kWh/day	:	68.97	Registered	:	2138
Conn Load	:	150	Billed kWh	:	2138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,036.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	11,170.62
Transmission Charge	0.4466/kWh	954.83
System Loss Charge	0.7735/kWh	1,653.74
Sub-Total		13,779.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,742.78
Supply Charge	0.4118/kWh	880.43
Metering Charge	0.6989/kWh	1,494.25
	5.00/month	5.00
Sub-Total		6,122.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	266.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.33
Surcharge	0.02 of 19,036.50	380.73
Sub-Total		647.45
Government Charges		
Franchise Tax - Local		154.12
Value Added Tax		
Generation		765.80
Transmission		18.68
System Loss		106.02
Distribution		734.70
Others		96.19
Universal Charge		
Missionary Electrification	0.1561/kWh	333.74
Environmental Charge	0.0025/kWh	5.35
NPC Stranded Contract Costs	0.1938/kWh	414.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	265.11
Sub-Total		2,894.05
CURRENT BILL - APRIL 2017		23,443.15
TOTAL AMOUNT DUE		42,479.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 19,105.40

Your monthly electricity consumption chart

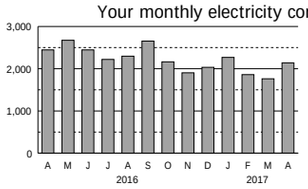

Avg Monthly Usage : 2,220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,443.15		
Less : VAT	1,721.39		
Amount Net of VAT	21,721.76		
Less: BIR 2306	717.25		
BIR 2307	414.06	VATable Sales	20,549.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,172.66
Amount Due	20,590.45	VAT Zero Rated Sales	0.00
Add : VAT	1,721.39	VAT Amount	1,721.39
TOTAL AMOUNT DUE	22,311.84	TOTAL SALES	23,443.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1800/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511640426590

Collection Ref. Code : 1827-58-446-7

Account ID : 5114420000-6

Customer Name : MURILLO,ALLAN P

Meter Number : 310633GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 42,479.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51144200006

BC13/199.4/1800/0/10/04-22-2017/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830910602312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83057658326

BILLING STATEMENT

1009415436

Date : 04-22-2017

BC13/199.4/1840/0576601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305765832-6

Collection Ref. Code : 1865-19-527-8

Customer Information----------

Name : LAYAGUE,ROCHIELDA ALICAYA

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116937	Pole No	:	0576601
Serial No	:	40074385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4009
Period From	:	03-18-2017	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	598	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.98
CURRENT BILL - APRIL 2017		1,434.40
TOTAL AMOUNT DUE		2,753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,679.88

Your monthly electricity consumption chart

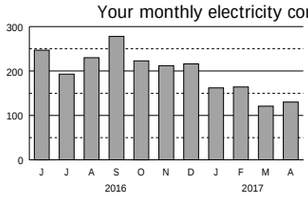

Avg Monthly Usage : 197.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.40		
Less : VAT	105.62		
Amount Net of VAT	1,328.78		
Less: BIR 2306	44.01		
BIR 2307	25.34	VATable Sales	1,257.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,259.43	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,365.05	TOTAL SALES	1,434.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1840/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830910602312

Collection Ref. Code : 1865-19-527-8
Account ID : 8305765832-6
Customer Name : LAYAGUE,ROCHIELDA ALICAYA
Meter Number : MTR1116937
Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,753.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83057658326

BC13/199.4/1840/0/10/04-22-2017/12

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538507922512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398763

53845200004

Date : 04-22-2017

BC13/199.4/1860/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384520000-4

Collection Ref. Code : 1843-97-872-5

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

Billing Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462927GS6	Pole No	:	0576594
Serial No	:	67877890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14585
Period From	:	03-18-2017	Prev Rdg	:	14335
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2034	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.46
CURRENT BILL - APRIL 2017		2,750.43
TOTAL AMOUNT DUE		5,161.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,802.50

Your monthly electricity consumption chart

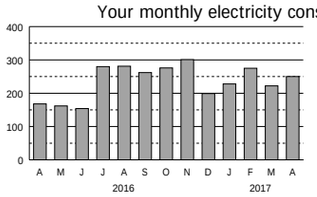

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.43		
Less : VAT	202.26		
Amount Net of VAT	2,548.17		
Less: BIR 2306	84.28		
BIR 2307	48.58	VATable Sales	2,410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,415.31	VAT Zero Rated Sales	0.00
Add : VAT	202.26	VAT Amount	202.26
TOTAL AMOUNT DUE	2,617.57	TOTAL SALES	2,750.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1860/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538507922512

Collection Ref. Code : 1843-97-872-5

Account ID : 5384520000-4

Customer Name : RABADON,ANGELES Y

Meter Number : 462927GS6

Period : Mar 2017

Premise Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

Billing Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,161.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53845200004

BC13/199.4/1860/0/10/04-22-2017/12

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164126898186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414368

16468328584

Date : 04-22-2017

BC13/199.4/1880/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646832858-4

Collection Ref. Code : 1853-37-803-8

Customer Information----------

Name : ESTELA,MARIA BELLA RABADON

Premise Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545360 GS6	Pole No	:	0576594
Serial No	:	18802764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14184
Period From	:	03-18-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	344	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.81
CURRENT BILL - APRIL 2017		2,784.75
TOTAL AMOUNT DUE		4,808.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 50.00

Your monthly electricity consumption chart

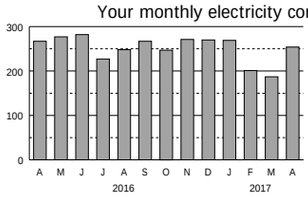

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.75		
Less : VAT	204.48		
Amount Net of VAT	2,580.27		
Less: BIR 2306	85.20		
BIR 2307	49.19	VATable Sales	2,440.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.33
Amount Due	2,445.88	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,650.36	TOTAL SALES	2,784.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1880/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164126898186

Collection Ref. Code : 1853-37-803-8

Account ID : 1646832858-4

Customer Name : ESTELA,MARIA BELLA RABADON

Meter Number : 545360 GS6

Period : Mar 2017

Premise Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,808.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16468328584

BC13/199.4/1880/0/10/04-22-2017/12

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431988020506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416487

43132533852

Date : 04-22-2017

BC13/199.4/1890/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313253385-2

Collection Ref. Code : 1849-70-560-7

Customer Information----------

Name : RABADON,FELIX JR. YLAYA

Premise Address: F. JACA ST. SITIO SEA LION
Billing Address: F. JACA ST. SITIO SEA LION

TIN :

Metering Information----------

Meter No	:	417966 GS6	Pole No	:	0576594
Serial No	:	58684637	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23536
Period From	:	03-18-2017	Prev Rdg	:	23141
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1104	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,063.80
Transmission Charge	0.4466/kWh	176.41
System Loss Charge	0.7735/kWh	305.53
Sub-Total		2,545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		141.47
Transmission		3.45
System Loss		19.58
Distribution		136.23
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		533.01
CURRENT BILL - APRIL 2017		4,316.62
TOTAL AMOUNT DUE		6,985.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,086.00

Your monthly electricity consumption chart

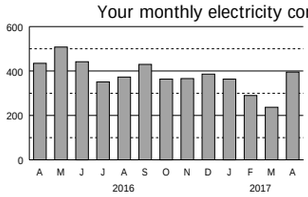

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.62		
Less : VAT	316.45		
Amount Net of VAT	4,000.17		
Less: BIR 2306	131.85		
BIR 2307	76.24	VATable Sales	3,783.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.56
Amount Due	3,792.08	VAT Zero Rated Sales	0.00
Add : VAT	316.45	VAT Amount	316.45
TOTAL AMOUNT DUE	4,108.53	TOTAL SALES	4,316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1890/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431988020506

Collection Ref. Code : 1849-70-560-7
Account ID : 4313253385-2
Customer Name : RABADON,FELIX JR. YLAYA
Meter Number : 417966 GS6
Period : Mar 2017

Premise Address: F. JACA ST. SITIO SEA LION
Billing Address: F. JACA ST. SITIO SEA LION

TOTAL AMOUNT DUE : 6,985.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43132533852

BC13/199.4/1890/0/10/04-22-2017/12

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318215399820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407373

31814200007

Date : 04-22-2017

BC13/199.4/1920/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181420000-7

Collection Ref. Code : 1825-89-281-4

Customer Information----------

Name : TABUCO,BELEN

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361850GS6	Pole No	:	0576594
Serial No	:	2003120077	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42071
Period From	:	03-18-2017	Prev Rdg	:	41683
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,027.22
Transmission Charge	0.4466/kWh	173.28
System Loss Charge	0.7735/kWh	300.12
Sub-Total		2,500.62
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,759.50	95.19
Sub-Total		143.59
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		138.97
Transmission		3.40
System Loss		19.24
Distribution		133.82
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		529.06
CURRENT BILL - APRIL 2017		4,288.45
TOTAL AMOUNT DUE		9,048.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,573.00

Your monthly electricity consumption chart

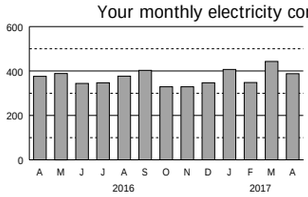

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.45		
Less : VAT	316.04		
Amount Net of VAT	3,972.41		
Less: BIR 2306	131.69		
BIR 2307	75.75	VATable Sales	3,759.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.02
Amount Due	3,764.97	VAT Zero Rated Sales	0.00
Add : VAT	316.04	VAT Amount	316.04
TOTAL AMOUNT DUE	4,081.01	TOTAL SALES	4,288.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1920/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318215399820

Collection Ref. Code : 1825-89-281-4

Account ID : 3181420000-7

Customer Name : TABUCO,BELEN

Meter Number : 361850GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,048.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31814200007

BC13/199.4/1920/0/10/04-22-2017/12

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166301926792

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009415709

16674200007

Date : 04-22-2017

BC13/199.4/1950/0576580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667420000-7

Collection Ref. Code : 1841-65-995-9

Customer Information----------

Name : GILBUENA,HAZEL CABURNAY

Premise Address: SITIO SEALIONS INAYAWAN,CEBU CITY
Billing Address: SITIO SEALIONS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269150GS6	Pole No	:	0576580
Serial No	:	45211314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7408
Period From	:	03-18-2017	Prev Rdg	:	7364
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.95
CURRENT BILL - APRIL 2017		305.11
TOTAL AMOUNT DUE		879.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 650.00

Your monthly electricity consumption chart

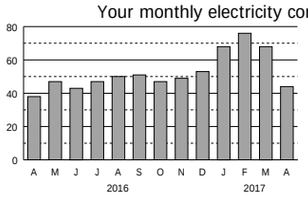

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.11		
Less : VAT	22.03		
Amount Net of VAT	283.08		
Less: BIR 2306	9.18		
BIR 2307	5.24	VATable Sales	260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.66	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	290.69	TOTAL SALES	305.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1950/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166301926792

Collection Ref. Code : 1841-65-995-9
Account ID : 1667420000-7
Customer Name : GILBUENA,HAZEL CABURNAY
Meter Number : 269150GS6
Period : Mar 2017

Premise Address: SITIO SEALIONS INAYAWAN,CEBU CITY
Billing Address: SITIO SEALIONS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 879.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16674200007

BC13/199.4/1950/0/10/04-22-2017/12

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039149512383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400389

03925200002

Date : 04-22-2017

BC13/199.4/1960/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392520000-2

Collection Ref. Code : 1809-66-731-3

Customer Information----------

Name : MAGALLON,GERUNCIA

Premise Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

Billing Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

TIN :

Metering Information----------

Meter No	:	MTR1188702	Pole No	:	0576573
Serial No	:	40134679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	338
Period From	:	03-18-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 133.51
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.43
CURRENT BILL - APRIL 2017		412.83
TOTAL AMOUNT DUE		739.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 331.00

Your monthly electricity consumption chart

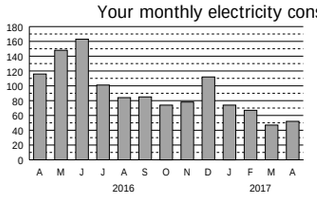

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.83		
Less : VAT	29.98		
Amount Net of VAT	382.85		
Less: BIR 2306	12.49		
BIR 2307	7.16	VATable Sales	355.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	363.20	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	393.18	TOTAL SALES	412.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1960/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039149512383

Collection Ref. Code : 1809-66-731-3

Account ID : 0392520000-2

Customer Name : MAGALLON,GERUNCIA

Meter Number : MTR1188702

Period : Mar 2017

Premise Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

Billing Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

TOTAL AMOUNT DUE : 739.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03925200002

BC13/199.4/1960/0/10/04-22-2017/12

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195827014697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415299

19516888070

Date : 04-22-2017

BC13/199.4/1964/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951688807-0

Collection Ref. Code : 1857-87-029-8

Customer Information----------

Name : FUENTES,JOSE GILBERT LABORTE

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8227 EES6	Pole No	:	0576573
Serial No	:	05899341	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2354
Period From	:	03-18-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.10
CURRENT BILL - APRIL 2017		203.08
TOTAL AMOUNT DUE		716.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 416.00

Your monthly electricity consumption chart

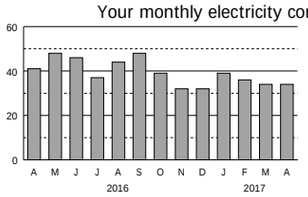

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.08		
Less : VAT	14.61		
Amount Net of VAT	188.47		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	170.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.93	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.54	TOTAL SALES	203.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1964/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195827014697

Collection Ref. Code : 1857-87-029-8
Account ID : 1951688807-0
Customer Name : FUENTES,JOSE GILBERT LABORTE
Meter Number : 8227 EES6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 716.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19516888070

BC13/199.4/1964/0/10/04-22-2017/12

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176941166068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402861

17679657654

Date : 04-22-2017

BC13/199.4/1965/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767965765-4

Collection Ref. Code : 1853-96-077-2

Customer Information----------

Name : CABASE,MARIVIC OSABEL

Premise Address: INAYAWAN SEA LION
Billing Address: INAYAWAN SEA LION

TIN :

Metering Information----------

Meter No	:	564593 GS6	Pole No	:	0576573
Serial No	:	24886629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3392
Period From	:	03-18-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	185	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 95.40
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.65
CURRENT BILL - APRIL 2017		687.91
TOTAL AMOUNT DUE		1,120.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 1,200.00

Your monthly electricity consumption chart

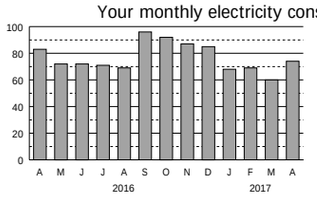

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.91		
Less : VAT	49.89		
Amount Net of VAT	638.02		
Less: BIR 2306	20.80		
BIR 2307	12.06	VATable Sales	598.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	605.16	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	655.05	TOTAL SALES	687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1965/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176941166068

Collection Ref. Code : 1853-96-077-2
Account ID : 1767965765-4
Customer Name : CABASE,MARIVIC OSABEL
Meter Number : 564593 GS6
Period : Mar 2017

Premise Address: INAYAWAN SEA LION
Billing Address: INAYAWAN SEA LION

TOTAL AMOUNT DUE : 1,120.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17679657654

BC13/199.4/1965/0/10/04-22-2017/12

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946552774623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94654200008

BILLING STATEMENT

1009404485

Date : 04-22-2017

BC13/199.4/1980/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465420000-8

Collection Ref. Code : 1835-85-131-2

Customer Information----------

Name : PELLETIRO MAIDA C TM

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	360854GS6	Pole No	:	0576545
Serial No	:	2003119497	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29418
Period From	:	03-18-2017	Prev Rdg	:	29263
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	160	Billed kWh	:	155

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.7437/kWh	115.27
System Loss Charge	0.7591/kWh	117.66
Sub-Total		1,042.77
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		55.51
Transmission		2.25
System Loss		7.28
Distribution		53.82
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.04
CURRENT BILL - APRIL 2017		1,747.51
TOTAL AMOUNT DUE		3,041.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,100.00

Your monthly electricity consumption chart

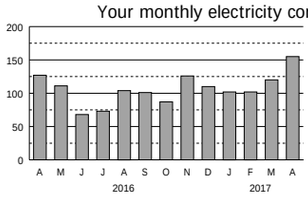

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.51		
Less : VAT	125.67		
Amount Net of VAT	1,621.84		
Less: BIR 2306	52.36		
BIR 2307	30.96	VATable Sales	1,536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,538.52	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,664.19	TOTAL SALES	1,747.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1980/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946552774623

Collection Ref. Code : 1835-85-131-2
Account ID : 9465420000-8
Customer Name : PELLETIRO MAIDA C TM
Meter Number : 360854GS6
Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 3,041.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94654200008

BC13/199.4/1980/0/10/04-22-2017/12

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975461094641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402059

97544200005

Date : 04-22-2017

BC13/199.4/1981/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754420000-5

Collection Ref. Code : 1835-66-653-1

Customer Information----------

Name : CUIZON,BERNADETH C TM

Premise Address: SITIO TUNOB LAPOK INAYAWAN

Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	553289 GS6	Pole No	:	0576545
Serial No	:	53956924	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5625
Period From	:	03-18-2017	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	5640	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.34
CURRENT BILL - APRIL 2017		1,236.32
TOTAL AMOUNT DUE		2,228.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,085.00

Your monthly electricity consumption chart

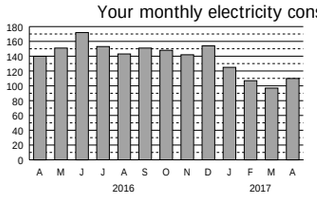

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.32		
Less : VAT	91.80		
Amount Net of VAT	1,144.52		
Less: BIR 2306	38.26		
BIR 2307	21.84	VATable Sales	1,083.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	1,084.42	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,176.22	TOTAL SALES	1,236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1981/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975461094641

Collection Ref. Code : 1835-66-653-1

Account ID : 9754420000-5

Customer Name : CUIZON,BERNADETH C TM

Meter Number : 553289 GS6

Period : Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN

Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 2,228.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97544200005

BC13/199.4/1981/0/10/04-22-2017/12

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907134035665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401005

90775200000

Date : 04-22-2017

BC13/199.4/1983/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077520000-0

Collection Ref. Code : 1813-63-350-9

Customer Information----------

Name : ABASOLO,ARACELI M1 TM P.

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	232032DS6	Pole No	:	0576545
Serial No	:	10477165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15458
Period From	:	03-18-2017	Prev Rdg	:	15385
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.35
CURRENT BILL - APRIL 2017		678.16
TOTAL AMOUNT DUE		1,083.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 12.00

Your monthly electricity consumption chart

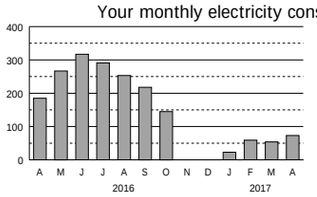

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.16		
Less : VAT	49.16		
Amount Net of VAT	629.00		
Less: BIR 2306	20.50		
BIR 2307	11.88	VATable Sales	589.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.19
Amount Due	596.62	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	645.78	TOTAL SALES	678.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1983/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907134035665

Collection Ref. Code : 1813-63-350-9

Account ID : 9077520000-0

Customer Name : ABASOLO,ARACELI M1 TM P.

Meter Number : 232032DS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,083.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90775200000

BC13/199.4/1983/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404955820483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399203

40400549909

Date : 04-22-2017

BC13/199.4/1986/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040054990-9

Collection Ref. Code : 1857-70-590-4

Customer Information----------

Name : ABASOLO,GINA BELEN

Premise Address: 251 SITIO SEA LIONS INAYAWAN PARDO, CEBU CITY
Billing Address: 251 SITIO SEA LIONS INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011313 EFS6	Pole No	:	0576545
Serial No	:	121438610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7480
Period From	:	03-18-2017	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.46
CURRENT BILL - APRIL 2017		802.50
TOTAL AMOUNT DUE		1,398.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 260.00

Your monthly electricity consumption chart

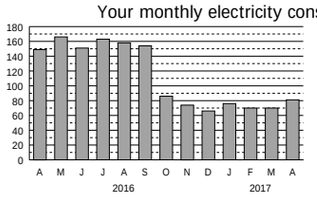

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.50		
Less : VAT	58.62		
Amount Net of VAT	743.88		
Less: BIR 2306	24.42		
BIR 2307	14.11	VATable Sales	700.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	705.35	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	763.97	TOTAL SALES	802.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1986/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404955820483

Collection Ref. Code : 1857-70-590-4
Account ID : 4040054990-9
Customer Name : ABASOLO,GINA BELEN
Meter Number : 011313 EFS6
Period : Mar 2017

Premise Address: 251 SITIO SEA LIONS INAYAWAN PARDO, CEBU CITY
Billing Address: 251 SITIO SEA LIONS INAYAWAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,398.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40400549909

BC13/199.4/1986/0/10/04-22-2017/12

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726988689083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413221

72631858023

Date : 04-22-2017

BC13/199.4/1991/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263185802-3

Collection Ref. Code : 1857-25-047-8

Customer Information----------

Name : TORRES,EDWARD EBALE

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	7172 EES6	Pole No	:	0576573
Serial No	:	05898900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3561
Period From	:	03-18-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.24
CURRENT BILL - APRIL 2017		1,363.25
TOTAL AMOUNT DUE		2,392.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,500.00

Your monthly electricity consumption chart

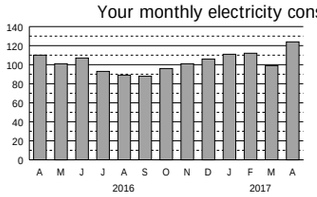

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.25		
Less : VAT	100.21		
Amount Net of VAT	1,263.04		
Less: BIR 2306	41.77		
BIR 2307	24.08	VATable Sales	1,195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.03
Amount Due	1,197.19	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,297.40	TOTAL SALES	1,363.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1991/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726988689083

Collection Ref. Code : 1857-25-047-8
Account ID : 7263185802-3
Customer Name : TORRES,EDWARD EBALE
Meter Number : 7172 EES6
Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 2,392.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72631858023

BC13/199.4/1991/0/10/04-22-2017/12

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809082534305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80950535429

1009401477

Date : 04-22-2017

BC13/199.4/1993/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095053542-9

Collection Ref. Code : 1857-19-029-7

Customer Information----------

Name : ESTOYA,FLORAMIE TOBIAS

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073981	Pole No	:	0576552
Serial No	:	40041219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1283
Period From	:	03-18-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.06
CURRENT BILL - APRIL 2017		669.44
TOTAL AMOUNT DUE		1,201.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 293.00

Your monthly electricity consumption chart

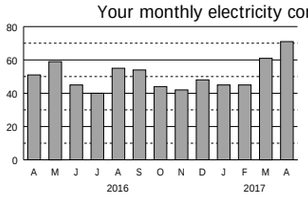

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.44		
Less : VAT	48.86		
Amount Net of VAT	620.58		
Less: BIR 2306	20.36		
BIR 2307	11.74	VATable Sales	582.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	588.48	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	637.34	TOTAL SALES	669.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1993/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809082534305

Collection Ref. Code : 1857-19-029-7

Account ID : 8095053542-9

Customer Name : ESTOYA,FLORAMIE TOBIAS

Meter Number : MTR1073981

Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,201.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80950535429

BC13/199.4/1993/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725992740836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412789

72581767786

Date : 04-22-2017

BC13/199.4/1994/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258176778-6

Collection Ref. Code : 1857-19-617-1

Customer Information----------

Name : FABIA,PEDRO ALESER

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	5753 EVS6	Pole No	:	0576552
Serial No	:	04609969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6560
Period From	:	03-18-2017	Prev Rdg	:	6433
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.23
CURRENT BILL - APRIL 2017		1,421.50
TOTAL AMOUNT DUE		2,433.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,165.00

Your monthly electricity consumption chart

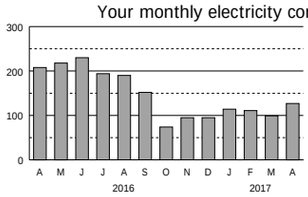

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.50		
Less : VAT	105.37		
Amount Net of VAT	1,316.13		
Less: BIR 2306	43.90		
BIR 2307	25.11	VATable Sales	1,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.86
Amount Due	1,247.12	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,352.49	TOTAL SALES	1,421.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1994/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725992740836

Collection Ref. Code : 1857-19-617-1
Account ID : 7258176778-6
Customer Name : FABIA,PEDRO ALESER
Meter Number : 5753 EVS6
Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 2,433.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72581767786

BC13/199.4/1994/0/10/04-22-2017/12

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649176616254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406173

64923909341

Date : 04-22-2017

BC13/199.4/1995/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492390934-1

Collection Ref. Code : 1857-36-896-7

Customer Information----------

Name : FABIA,EVANGELINE SOCO

Premise Address: SEA LION INAYAWAN, CEBU CITY

Billing Address: SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529664 GS6	Pole No	:	0576552
Serial No	:	65286052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2288
Period From	:	03-18-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 185.69
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.68
CURRENT BILL - APRIL 2017		334.31
TOTAL AMOUNT DUE		456.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 115.00

Your monthly electricity consumption chart

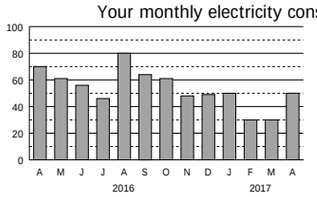

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.31		
Less : VAT	23.71		
Amount Net of VAT	310.60		
Less: BIR 2306	9.87		
BIR 2307	5.74	VATable Sales	284.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	294.99	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	318.70	TOTAL SALES	334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1995/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649176616254

Collection Ref. Code : 1857-36-896-7

Account ID : 6492390934-1

Customer Name : FABIA,EVANGELINE SOCO

Meter Number : 529664 GS6

Period : Mar 2017

Premise Address: SEA LION INAYAWAN, CEBU CITY

Billing Address: SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 456.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64923909341 BC13/199.4/1995/0/10/04-22-2017/12 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677038385642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402624

67714200002

Date : 04-22-2017

BC13/199.4/1997/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771420000-2

Collection Ref. Code : 1825-83-770-8

Customer Information----------

Name : BALCON,ALLAN

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361965GS6	Pole No	:	0576573
Serial No	:	2002114485	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13513
Period From	:	03-18-2017	Prev Rdg	:	13318
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		269.24
CURRENT BILL - APRIL 2017		2,184.42
TOTAL AMOUNT DUE		3,990.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 1,750.00

Your monthly electricity consumption chart

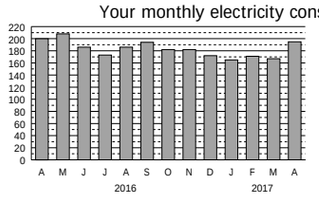

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.42		
Less : VAT	161.98		
Amount Net of VAT	2,022.44		
Less: BIR 2306	67.49		
BIR 2307	38.59	VATable Sales	1,915.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.26
Amount Due	1,916.36	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,078.34	TOTAL SALES	2,184.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1997/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677038385642

Collection Ref. Code : 1825-83-770-8
Account ID : 6771420000-2
Customer Name : BALCON,ALLAN
Meter Number : 361965GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,990.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67714200002

BC13/199.4/1997/0/10/04-22-2017/12

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099407190489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416676

09975200008

Date : 04-22-2017

BC13/199.4/1999/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997520000-8

Collection Ref. Code : 1839-77-299-9

Customer Information----------

Name : FUENTES,ADELAIDA L

Premise Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151215	Pole No	:	0576594
Serial No	:	85061106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	449
Period From	:	03-18-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.7437/kWh	29.00
System Loss Charge	0.7591/kWh	29.60
Sub-Total		262.37
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		13.96
Transmission		0.57
System Loss		1.84
Distribution		13.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.86
CURRENT BILL - APRIL 2017		446.20
TOTAL AMOUNT DUE		871.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 448.00

Your monthly electricity consumption chart

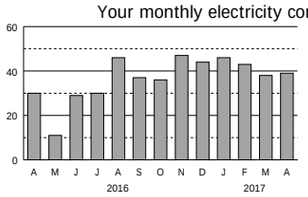

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.20		
Less : VAT	32.32		
Amount Net of VAT	413.88		
Less: BIR 2306	13.47		
BIR 2307	7.91	VATable Sales	392.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	392.50	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	424.82	TOTAL SALES	446.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1999/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099407190489

Collection Ref. Code : 1839-77-299-9

Account ID : 0997520000-8

Customer Name : FUENTES,ADELAIDA L

Meter Number : MTR1151215

Period : Mar 2017

Premise Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 871.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09975200008

BC13/199.4/1999/0/10/04-22-2017/12

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268850941830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397281

26828365044

Date : 04-22-2017

BC13/199.4/1999/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682836504-4

Collection Ref. Code : 1863-44-215-4

Customer Information----------

Name : JUNTILLA,LENIERA PEPITO

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135111	Pole No	:	0576881
Serial No	:	40094573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2066
Period From	:	03-18-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.23
CURRENT BILL - APRIL 2017		1,347.20
TOTAL AMOUNT DUE		2,616.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,260.00

Your monthly electricity consumption chart

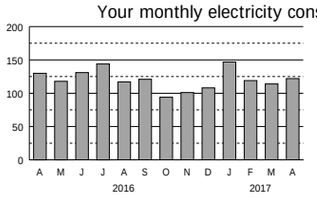

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.20		
Less : VAT	99.24		
Amount Net of VAT	1,247.96		
Less: BIR 2306	41.36		
BIR 2307	23.80	VATable Sales	1,180.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,182.80	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,282.04	TOTAL SALES	1,347.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1999/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268850941830

Collection Ref. Code : 1863-44-215-4

Account ID : 2682836504-4

Customer Name : JUNTILLA,LENIERA PEPITO

Meter Number : MTR1135111

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,616.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26828365044

BC13/199.4/1999/0/10/04-22-2017/12

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099536333721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416624

09955200002

Date : 04-22-2017

BC13/199.4/2000/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995520000-2

Collection Ref. Code : 1831-99-440-2

Customer Information----------

Name : SOSO,GREGORIO JR B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	164303WS6	Pole No	:	0576594
Serial No	:	43386383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9502
Period From	:	03-18-2017	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,057.00	81.14
Sub-Total		117.31
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		396.89
CURRENT BILL - APRIL 2017		3,217.99
TOTAL AMOUNT DUE		5,169.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,105.00

Your monthly electricity consumption chart

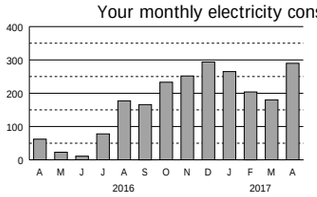

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.99		
Less : VAT	237.57		
Amount Net of VAT	2,980.42		
Less: BIR 2306	98.98		
BIR 2307	56.85	VATable Sales	2,821.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.32
Amount Due	2,824.59	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	3,062.16	TOTAL SALES	3,217.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2000/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099536333721

Collection Ref. Code : 1831-99-440-2
Account ID : 0995520000-2
Customer Name : SOSO,GREGORIO JR B TM
Meter Number : 164303WS6
Period : Mar 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 5,169.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09955200002

BC13/199.4/2000/0/10/04-22-2017/12

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020231794019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02044200000

BILLING STATEMENT

1009408326

Date : 04-22-2017

BC13/199.4/2001/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204420000-0

Collection Ref. Code : 1827-47-815-2

Customer Information----------

Name : VILLEGAS,PABLO P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	413506GS6	Pole No	:	0577152
Serial No	:	58168920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8746
Period From	:	03-18-2017	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.21
CURRENT BILL - APRIL 2017		700.47
TOTAL AMOUNT DUE		1,287.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,206.83

Your monthly electricity consumption chart

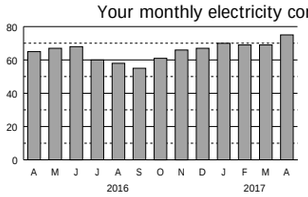

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.47		
Less : VAT	50.90		
Amount Net of VAT	649.57		
Less: BIR 2306	21.22		
BIR 2307	12.28	VATable Sales	609.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	616.07	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	666.97	TOTAL SALES	700.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2001/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020231794019

Collection Ref. Code : 1827-47-815-2
Account ID : 0204420000-0
Customer Name : VILLEGAS,PABLO P
Meter Number : 413506GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,287.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02044200000

BC13/199.4/2001/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977139752976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97764335192

1009402843
Date : 04-22-2017
BC13/199.4/2002/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776433519-2
Collection Ref. Code : 1853-26-665-5

Customer Information----------
Name : RAMIREZ,EDITHA SALLAVE
Premise Address: SEA LION INAYAWAN, CEBU CITY
Billing Address: SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438523 GS6	Pole No	:	0576552
Serial No	:	93496233	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2524
Period From	:	03-18-2017	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.19
CURRENT BILL - APRIL 2017		559.73
TOTAL AMOUNT DUE		1,102.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 455.00

Your monthly electricity consumption chart

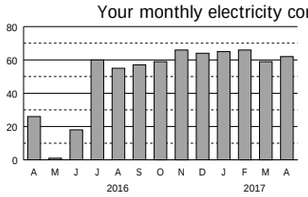

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.73		
Less : VAT	41.00		
Amount Net of VAT	518.73		
Less: BIR 2306	17.09		
BIR 2307	9.78	VATable Sales	485.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	491.86	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	532.86	TOTAL SALES	559.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2002/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977139752976

Collection Ref. Code : 1853-26-665-5
Account ID : 9776433519-2
Customer Name : RAMIREZ,EDITHA SALLAVE
Meter Number : 438523 GS6
Period : Mar 2017

Premise Address: SEA LION INAYAWAN, CEBU CITY
Billing Address: SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,102.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97764335192 BC13/199.4/2002/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512114907666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405470

51275200007

Date : 04-22-2017

BC13/199.4/2003/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127520000-7

Collection Ref. Code : 1833-31-191-4

Customer Information----------

Name : PANGALAY,JERRY O TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	360444GS6	Pole No	:	0576552
Serial No	:	2003119711	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28365
Period From	:	03-18-2017	Prev Rdg	:	28276
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 69.37
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.91
CURRENT BILL - APRIL 2017		875.79
TOTAL AMOUNT DUE		1,573.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 657.00

Your monthly electricity consumption chart

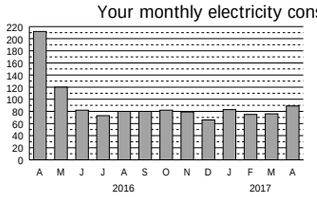

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.79		
Less : VAT	63.78		
Amount Net of VAT	812.01		
Less: BIR 2306	26.58		
BIR 2307	15.39	VATable Sales	763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	770.04	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	833.82	TOTAL SALES	875.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2003/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512114907666

Collection Ref. Code : 1833-31-191-4

Account ID : 5127520000-7

Customer Name : PANGALAY,JERRY O TM

Meter Number : 360444GS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,573.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51275200007

BC13/199.4/2003/0/10/04-22-2017/12

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741022374461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400394

74134200000

Date : 04-22-2017

BC13/199.4/2005/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413420000-0

Collection Ref. Code : 1835-20-470-8

Customer Information----------

Name : LUMINARIAS,FLORENCIO B

Premise Address: SITIO LOWER LOMBOY INAYAWAN

Billing Address: SITIO LOWER LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	413054GS6	Pole No	:	0577152
Serial No	:	60717254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13137
Period From	:	03-18-2017	Prev Rdg	:	13065
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.59
CURRENT BILL - APRIL 2017		672.87
TOTAL AMOUNT DUE		1,247.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 953.00

Your monthly electricity consumption chart

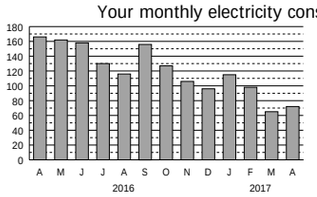

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.87		
Less : VAT	48.91		
Amount Net of VAT	623.96		
Less: BIR 2306	20.39		
BIR 2307	11.79	VATable Sales	585.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	591.78	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	640.69	TOTAL SALES	672.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2005/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741022374461

Collection Ref. Code : 1835-20-470-8

Account ID : 7413420000-0

Customer Name : LUMINARIAS,FLORENCIO B

Meter Number : 413054GS6

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN

Billing Address: SITIO LOWER LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,247.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74134200000

BC13/199.4/2005/0/10/04-22-2017/12

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682877461172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405512

68228921356

Date : 04-22-2017

BC13/199.4/2006/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822892135-6

Collection Ref. Code : 1859-79-644-3

Customer Information----------

Name : CADAYONG,RHEA FLORES

Premise Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038342	Pole No	:	0576594
Serial No	:	126814698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6540
Period From	:	03-18-2017	Prev Rdg	:	6136
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	236	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,110.82
Transmission Charge	0.4466/kWh	180.43
System Loss Charge	0.7735/kWh	312.49
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		99.02
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		144.71
Transmission		3.53
System Loss		20.02
Distribution		139.32
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		544.40
CURRENT BILL - APRIL 2017		4,408.13
TOTAL AMOUNT DUE		6,839.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,370.00

Your monthly electricity consumption chart

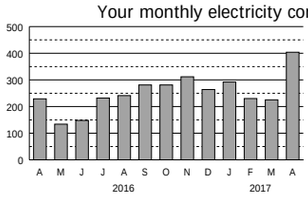

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.13		
Less : VAT	322.94		
Amount Net of VAT	4,085.19		
Less: BIR 2306	134.56		
BIR 2307	77.85	VATable Sales	3,863.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.46
Amount Due	3,872.78	VAT Zero Rated Sales	0.00
Add : VAT	322.94	VAT Amount	322.94
TOTAL AMOUNT DUE	4,195.72	TOTAL SALES	4,408.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2006/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682877461172

Collection Ref. Code : 1859-79-644-3

Account ID : 6822892135-6

Customer Name : CADAYONG,RHEA FLORES

Meter Number : MTR1038342

Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,839.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68228921356

BC13/199.4/2006/0/10/04-22-2017/12

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205655585069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399222

20566200000

Date : 04-22-2017

BC13/199.4/2007/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056620000-0

Collection Ref. Code : 1837-88-734-9

Customer Information----------

Name : YLAYA,PABLO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	352994DS6	Pole No	:	0576594
Serial No	:	15328616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48765
Period From	:	03-18-2017	Prev Rdg	:	48394
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,938.40
Transmission Charge	0.4466/kWh	165.69
System Loss Charge	0.7735/kWh	286.97
Sub-Total		2,391.06
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		132.89
Transmission		3.24
System Loss		18.40
Distribution		127.98
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		502.93
CURRENT BILL - APRIL 2017		4,074.37
TOTAL AMOUNT DUE		7,451.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,580.00

Your monthly electricity consumption chart

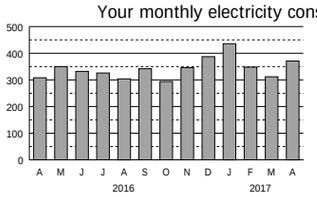

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.37		
Less : VAT	299.39		
Amount Net of VAT	3,774.98		
Less: BIR 2306	124.75		
BIR 2307	71.96	VATable Sales	3,571.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.54
Amount Due	3,578.27	VAT Zero Rated Sales	0.00
Add : VAT	299.39	VAT Amount	299.39
TOTAL AMOUNT DUE	3,877.66	TOTAL SALES	4,074.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2007/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205655585069

Collection Ref. Code : 1837-88-734-9

Account ID : 2056620000-0

Customer Name : YLAYA,PABLO B

Meter Number : 352994DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,451.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20566200000

BC13/199.4/2007/0/10/04-22-2017/12

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655243833505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65595200000

BILLING STATEMENT

1009409472

Date : 04-22-2017

BC13/199.4/2010/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559520000-0

Collection Ref. Code : 1833-61-866-1

Customer Information----------

Name : ALEGADO,ELISA C

Premise Address: LOWER INAYAWAN INAYAWAN

Billing Address: LOWER INAYAWAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	140672WS6	Pole No	:	0576881
Serial No	:	44123002	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12256
Period From	:	03-18-2017	Prev Rdg	:	12192
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 111.47
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.02
CURRENT BILL - APRIL 2017		564.15
TOTAL AMOUNT DUE		996.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 535.00

Your monthly electricity consumption chart

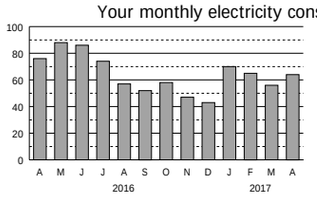

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.15		
Less : VAT	40.86		
Amount Net of VAT	523.29		
Less: BIR 2306	17.01		
BIR 2307	9.86	VATable Sales	489.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.42	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	537.28	TOTAL SALES	564.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2010/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655243833505

Collection Ref. Code : 1833-61-866-1

Account ID : 6559520000-0

Customer Name : ALEGADO,ELISA C

Meter Number : 140672WS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN INAYAWAN

Billing Address: LOWER INAYAWAN INAYAWAN

TOTAL AMOUNT DUE : 996.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595200000

BC13/199.4/2010/0/10/04-22-2017/12

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223147845496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410808

22377475540

Date : 04-22-2017

BC13/199.4/2012/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237747554-0

Collection Ref. Code : 1863-33-638-9

Customer Information----------

Name : LIM,LIZA SASIL

Premise Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011450 EFS6	Pole No	:	0576881
Serial No	:	121438833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5018
Period From	:	03-18-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	244	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		125.27
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.86
CURRENT BILL - APRIL 2017		2,515.40
TOTAL AMOUNT DUE		4,937.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,450.00

Your monthly electricity consumption chart

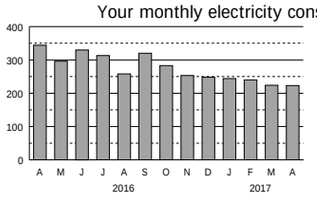

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.40		
Less : VAT	187.08		
Amount Net of VAT	2,328.32		
Less: BIR 2306	77.95		
BIR 2307	44.44	VATable Sales	2,205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.78
Amount Due	2,205.93	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,393.01	TOTAL SALES	2,515.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2012/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223147845496

Collection Ref. Code : 1863-33-638-9
Account ID : 2237747554-0
Customer Name : LIM,LIZA SASIL
Meter Number : 011450 EFS6
Period : Mar 2017

Premise Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,937.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22377475540

BC13/199.4/2012/0/10/04-22-2017/12

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502138476333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398293

50235200008

Date : 04-22-2017

BC13/199.4/2120/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023520000-8

Collection Ref. Code : 1821-43-632-6

Customer Information----------

Name : ABELLA,TEODORO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360430GS6	Pole No	:	0576552
Serial No	:	2003119884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47245
Period From	:	03-18-2017	Prev Rdg	:	47011
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.06
CURRENT BILL - APRIL 2017		2,577.36
TOTAL AMOUNT DUE		4,950.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,235.00

Your monthly electricity consumption chart

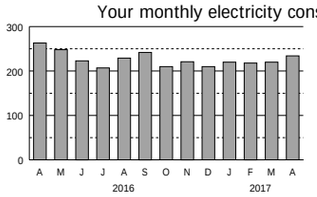

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.36		
Less : VAT	189.63		
Amount Net of VAT	2,387.73		
Less: BIR 2306	79.02		
BIR 2307	45.52	VATable Sales	2,259.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.43
Amount Due	2,263.19	VAT Zero Rated Sales	0.00
Add : VAT	189.63	VAT Amount	189.63
TOTAL AMOUNT DUE	2,452.82	TOTAL SALES	2,577.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2120/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502138476333

Collection Ref. Code : 1821-43-632-6

Account ID : 5023520000-8

Customer Name : ABELLA,TEODORO

Meter Number : 360430GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,950.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235200008

BC13/199.4/2120/0/10/04-22-2017/12

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059909100258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413227

05925200007

Date : 04-22-2017

BC13/199.4/2240/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592520000-7

Collection Ref. Code : 1809-66-938-3

Customer Information----------

Name : CANDILADA,RAFAELA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186737DS6	Pole No	:	0576552
Serial No	:	11121774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10944
Period From	:	03-18-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.35
CURRENT BILL - APRIL 2017		433.16
TOTAL AMOUNT DUE		984.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 347.00

Your monthly electricity consumption chart

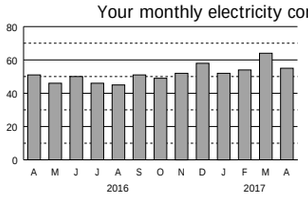

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.16		
Less : VAT	31.34		
Amount Net of VAT	401.82		
Less: BIR 2306	13.07		
BIR 2307	7.51	VATable Sales	372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.01
Amount Due	381.24	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	412.58	TOTAL SALES	433.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2240/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059909100258

Collection Ref. Code : 1809-66-938-3
Account ID : 0592520000-7
Customer Name : CANDILADA,RAFAELA
Meter Number : 186737DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 984.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05925200007

BC13/199.4/2240/0/10/04-22-2017/12

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083114550119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407256

08344200004

Date : 04-22-2017

BC13/199.4/2270/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834420000-4

Collection Ref. Code : 1835-47-638-4

Customer Information----------

Name : FABIA,LUZVIMINDA VILLALBA TM

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194703	Pole No	:	0576552
Serial No	:	40140680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	185
Period From	:	03-18-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.09
CURRENT BILL - APRIL 2017		213.73
TOTAL AMOUNT DUE		462.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 247.00

Your monthly electricity consumption chart

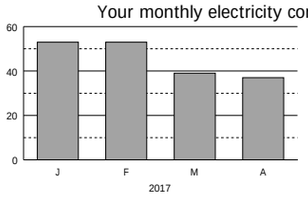

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.73		
Less : VAT	15.12		
Amount Net of VAT	198.61		
Less: BIR 2306	6.31		
BIR 2307	3.62	VATable Sales	179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	188.68	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	203.80	TOTAL SALES	213.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2270/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083114550119

Collection Ref. Code : 1835-47-638-4

Account ID : 0834420000-4

Customer Name : FABIA,LUZVIMINDA VILLALBA TM

Meter Number : MTR1194703

Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 462.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08344200004

BC13/199.4/2270/0/10/04-22-2017/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684118834551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68454200004

1009407010
Date : 04-22-2017
BC13/199.4/2280/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845420000-4
Collection Ref. Code : 1829-29-728-7

Customer Information----------
Name : AHIG,VICENTE A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048511	Pole No	:	0576552
Serial No	:	126816457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4055
Period From	:	03-18-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.41
CURRENT BILL - APRIL 2017		1,318.31
TOTAL AMOUNT DUE		2,465.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,227.00

Your monthly electricity consumption chart

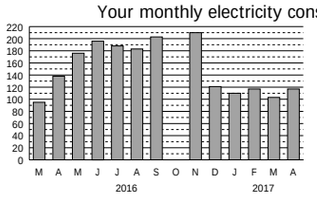

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.31		
Less : VAT	98.00		
Amount Net of VAT	1,220.31		
Less: BIR 2306	40.85		
BIR 2307	23.29	VATable Sales	1,155.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,156.17	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,254.17	TOTAL SALES	1,318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2280/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684118834551

Collection Ref. Code : 1829-29-728-7
Account ID : 6845420000-4
Customer Name : AHIG,VICENTE A
Meter Number : MTR1048511
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,465.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68454200004 BC13/199.4/2280/0/10/04-22-2017/12 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859983253626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411058

85925160815

Date : 04-22-2017

BC13/199.4/2295/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592516081-5

Collection Ref. Code : 1857-36-254-3

Customer Information----------

Name : ESCOTILLON,MARIE CRIS LOFRANCO

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	004093 EFS6	Pole No	:	0576552
Serial No	:	94725070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5220
Period From	:	03-18-2017	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.55
CURRENT BILL - APRIL 2017		718.41
TOTAL AMOUNT DUE		1,293.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 636.00

Your monthly electricity consumption chart

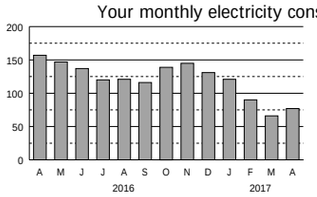

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.41		
Less : VAT	52.18		
Amount Net of VAT	666.23		
Less: BIR 2306	21.74		
BIR 2307	12.59	VATable Sales	624.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	631.90	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	684.08	TOTAL SALES	718.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2295/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859983253626

Collection Ref. Code : 1857-36-254-3

Account ID : 8592516081-5

Customer Name : ESCOTILLON,MARIE CRIS LOFRANCO

Meter Number : 004093 EFS6

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,293.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85925160815

BC13/199.4/2295/0/10/04-22-2017/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379519365934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404302

37905200004

Date : 04-22-2017

BC13/199.4/2310/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790520000-4

Collection Ref. Code : 1819-71-257-5

Customer Information----------

Name : CALISANG,ANANIAS

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	376527GS6	Pole No	:	0577152
Serial No	:	2003133876	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6454
Period From	:	03-18-2017	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - APRIL 2017		112.82
TOTAL AMOUNT DUE		206.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 227.00

Your monthly electricity consumption chart

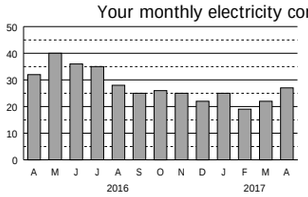

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.82		
Less : VAT	7.70		
Amount Net of VAT	105.12		
Less: BIR 2306	3.21		
BIR 2307	1.85	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.06	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.76	TOTAL SALES	112.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2310/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379519365934

Collection Ref. Code : 1819-71-257-5

Account ID : 3790520000-4

Customer Name : CALISANG,ANANIAS

Meter Number : 376527GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 206.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37905200004

BC13/199.4/2310/0/10/04-22-2017/12

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958188857278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412167

95819001272

Date : 04-22-2017

BC13/199.4/2335/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581900127-2

Collection Ref. Code : 1855-20-419-3

Customer Information----------

Name : AMACA,NORMA ONTALES

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	567370 GS6	Pole No	:	0576552
Serial No	:	68036119	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11521
Period From	:	03-18-2017	Prev Rdg	:	11166
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	120	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,045.50	120.91
Sub-Total		165.20
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		488.47
CURRENT BILL - APRIL 2017		3,962.36
TOTAL AMOUNT DUE		7,123.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,884.00

Your monthly electricity consumption chart

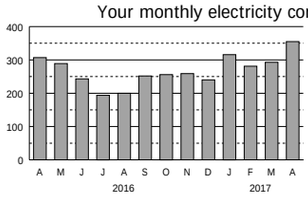

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.36		
Less : VAT	293.29		
Amount Net of VAT	3,669.07		
Less: BIR 2306	122.21		
BIR 2307	70.00	VATable Sales	3,473.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.18
Amount Due	3,476.86	VAT Zero Rated Sales	0.00
Add : VAT	293.29	VAT Amount	293.29
TOTAL AMOUNT DUE	3,770.15	TOTAL SALES	3,962.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2335/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958188857278

Collection Ref. Code : 1855-20-419-3

Account ID : 9581900127-2

Customer Name : AMACA,NORMA ONTALES

Meter Number : 567370 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 7,123.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95819001272

BC13/199.4/2335/0/10/04-22-2017/12

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743191653768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74380712047

BILLING STATEMENT

1009401786

Date : 04-22-2017

BC13/199.4/2336/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438071204-7

Collection Ref. Code : 1853-95-524-8

Customer Information----------

Name : MARTINEZ,BONIFACIO SIABOC

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564990 GS6	Pole No	:	0577152
Serial No	:	22613606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5798
Period From	:	03-18-2017	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.17
CURRENT BILL - APRIL 2017		1,653.67
TOTAL AMOUNT DUE		2,675.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,056.00

Your monthly electricity consumption chart

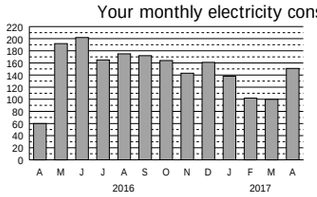

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.67		
Less : VAT	121.37		
Amount Net of VAT	1,532.30		
Less: BIR 2306	50.59		
BIR 2307	29.21	VATable Sales	1,449.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,452.50	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,573.87	TOTAL SALES	1,653.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2336/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743191653768

Collection Ref. Code : 1853-95-524-8
Account ID : 7438071204-7
Customer Name : MARTINEZ,BONIFACIO SIABOC
Meter Number : 564990 GS6
Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,675.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74380712047

BC13/199.4/2336/0/10/04-22-2017/12

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098065283905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416479

09865200001

Date : 04-22-2017

BC13/199.4/2350/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986520000-1

Collection Ref. Code : 1839-28-968-6

Customer Information----------

Name : VERDIFLOR,FELIX R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334084GS6	Pole No	:	0577152
Serial No	:	46186524	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11514
Period From	:	03-18-2017	Prev Rdg	:	11474
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 184.64
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.23
TOTAL AMOUNT DUE		428.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 487.00

Your monthly electricity consumption chart

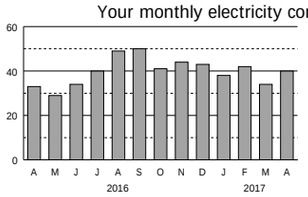

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.23		
Less : VAT	16.14		
Amount Net of VAT	213.09		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.48	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.62	TOTAL SALES	229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2350/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098065283905

Collection Ref. Code : 1839-28-968-6

Account ID : 0986520000-1

Customer Name : VERDIFLOR,FELIX R

Meter Number : 334084GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 428.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09865200001 BC13/199.4/2350/0/10/04-22-2017/12 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587051358821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408638

5876188430 1

Date : 04-22-2017

BC13/199.4/2365/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876188430-1

Collection Ref. Code : 1857-74-935-9

Customer Information----------

Name : CALISANG,NELLY LATO

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011097 EFS6	Pole No	:	0577152
Serial No	:	121435520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1160
Period From	:	03-18-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.55
CURRENT BILL - APRIL 2017		121.50
TOTAL AMOUNT DUE		421.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 318.00

Your monthly electricity consumption chart

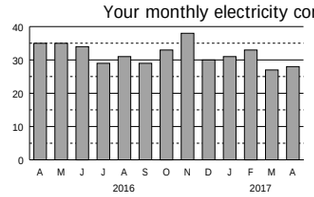

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.50		
Less : VAT	8.46		
Amount Net of VAT	113.04		
Less: BIR 2306	3.51		
BIR 2307	1.99	VATable Sales	98.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.54	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	116.00	TOTAL SALES	121.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2365/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587051358821

Collection Ref. Code : 1857-74-935-9
Account ID : 5876188430-1
Customer Name : CALISANG,NELLY LATO
Meter Number : 011097 EFS6
Period : Feb 2017 to Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 421.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5876188430 1

BC13/199.4/2365/0/10/04-22-2017/12

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199871424037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416653

19925200008

Date : 04-22-2017

BC13/199.4/2370/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992520000-8

Collection Ref. Code : 1809-73-020-1

Customer Information----------

Name : PAPASIN,MAXIMA M

Premise Address: LOWER SITIO LOMBOY INAYAWAN

Billing Address: LOWER SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	231592DS6	Pole No	:	0577152
Serial No	:	11915314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7811
Period From	:	03-18-2017	Prev Rdg	:	7689
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.98
CURRENT BILL - APRIL 2017		1,345.06
TOTAL AMOUNT DUE		2,519.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,353.00

Your monthly electricity consumption chart

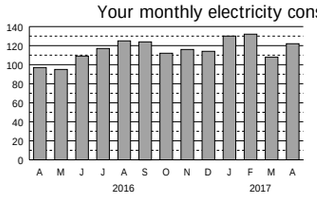

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.06		
Less : VAT	99.01		
Amount Net of VAT	1,246.05		
Less: BIR 2306	41.26		
BIR 2307	23.76	VATable Sales	1,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,181.03	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,280.04	TOTAL SALES	1,345.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199871424037

Collection Ref. Code : 1809-73-020-1

Account ID : 1992520000-8

Customer Name : PAPASIN,MAXIMA M

Meter Number : 231592DS6

Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN

Billing Address: LOWER SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,519.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19925200008

BC13/199.4/2370/0/10/04-22-2017/12

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517969833060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51730789644

1009408663

Date : 04-22-2017

BC13/199.4/2370/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173078964-4

Collection Ref. Code : 1849-83-794-5

Customer Information----------

Name : ABABA,NARISSA CIMAFRANCA

Premise Address: SAN ISIDRO LABRADOR LOWER COMBOY

Billing Address: SAN ISIDRO LABRADOR LOWER COMBOY

TIN :

Metering Information----------

Meter No	:	500950 GS6	Pole No	:	0577166
Serial No	:	87273004	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2844
Period From	:	03-18-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.82
CURRENT BILL - APRIL 2017		297.07
TOTAL AMOUNT DUE		525.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 279.00

Your monthly electricity consumption chart

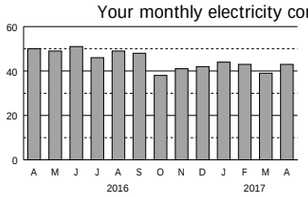

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.07		
Less : VAT	21.44		
Amount Net of VAT	275.63		
Less: BIR 2306	8.93		
BIR 2307	5.10	VATable Sales	253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.60	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	283.04	TOTAL SALES	297.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517969833060

Collection Ref. Code : 1849-83-794-5

Account ID : 5173078964-4

Customer Name : ABABA,NARISSA CIMAFRANCA

Meter Number : 500950 GS6

Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR LOWER COMBOY

Billing Address: SAN ISIDRO LABRADOR LOWER COMBOY

TOTAL AMOUNT DUE : 525.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730789644 BC13/199.4/2370/0/10/04-22-2017/12 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086136824782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409229

08664200006

Date : 04-22-2017

BC13/199.4/2390/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866420000-6

Collection Ref. Code : 1835-99-776-7

Customer Information----------

Name : ACLON,GERTRUDES M TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1169165	Pole No	:	0577166
Serial No	:	133483580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	507
Period From	:	03-18-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.84
CURRENT BILL - APRIL 2017		310.93
TOTAL AMOUNT DUE		851.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 617.00

Your monthly electricity consumption chart

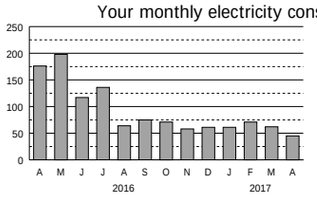

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	22.42		
Amount Net of VAT	288.51		
Less: BIR 2306	9.35		
BIR 2307	5.34	VATable Sales	265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	273.82	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	296.24	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2390/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086136824782

Collection Ref. Code : 1835-99-776-7

Account ID : 0866420000-6

Customer Name : ACLON,GERTRUDES M TM

Meter Number : MTR1169165

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 851.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08664200006

BC13/199.4/2390/0/10/04-22-2017/12

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355428622761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409789

35547408761

Date : 04-22-2017

BC13/199.4/2395/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554740876-1

Collection Ref. Code : 1853-28-656-7

Customer Information----------

Name : BEJEC,BRENDA MAGALLANO

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466262 GS6	Pole No	:	0577173
Serial No	:	67330378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3760
Period From	:	03-18-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.31
CURRENT BILL - APRIL 2017		308.25
TOTAL AMOUNT DUE		636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 385.00

Your monthly electricity consumption chart

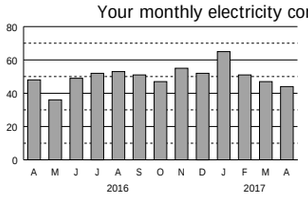

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	22.37		
Amount Net of VAT	285.88		
Less: BIR 2306	9.32		
BIR 2307	5.30	VATable Sales	262.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	271.26	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	293.63	TOTAL SALES	308.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2395/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355428622761

Collection Ref. Code : 1853-28-656-7
Account ID : 3554740876-1
Customer Name : BEJEC,BRENDA MAGALLANO
Meter Number : 466262 GS6
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 636.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35547408761

BC13/199.4/2395/0/10/04-22-2017/12

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547810169435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404281

54774200007

Date : 04-22-2017

BC13/199.4/2400/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477420000-7

Collection Ref. Code : 1841-72-272-3

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150257	Pole No	:	0577173
Serial No	:	85062615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3431
Period From	:	03-18-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	260	Billed kWh	:	271

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,318.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.7437/kWh	201.54
System Loss Charge	0.7591/kWh	205.72
Sub-Total		1,823.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		97.07
Transmission		3.94
System Loss		12.71
Distribution		93.65
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.65
CURRENT BILL - APRIL 2017		3,052.41
TOTAL AMOUNT DUE		5,370.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 6,307.18

Your monthly electricity consumption chart

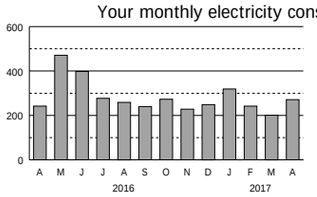

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.41		
Less : VAT	219.41		
Amount Net of VAT	2,833.00		
Less: BIR 2306	91.43		
BIR 2307	54.08	VATable Sales	2,683.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.24
Amount Due	2,687.49	VAT Zero Rated Sales	0.00
Add : VAT	219.41	VAT Amount	219.41
TOTAL AMOUNT DUE	2,906.90	TOTAL SALES	3,052.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2400/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547810169435

Collection Ref. Code : 1841-72-272-3
Account ID : 5477420000-7
Customer Name : BELEN,LOWELLA F
Meter Number : MTR1150257
Period : Mar 2017

Premise Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,370.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54774200007 BC13/199.4/2400/0/10/04-22-2017/12 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499760432402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414212

4995200008

Date : 04-22-2017

BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995520000-8

Collection Ref. Code : 1845-30-905-7

Customer Information----------

Name : CARIN,ROSALIE ORIT

Premise Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192627	Pole No	:	0577194
Serial No	:	40138604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93
Period From	:	03-18-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	355	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - APRIL 2017		120.86
TOTAL AMOUNT DUE		214.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 17.00

Your monthly electricity consumption chart

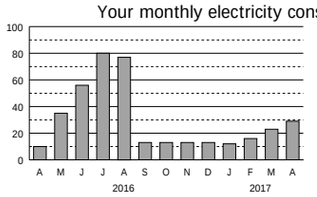

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	8.24		
Amount Net of VAT	112.62		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.19	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	115.43	TOTAL SALES	120.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2410/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499760432402

Collection Ref. Code : 1845-30-905-7

Account ID : 4995520000-8

Customer Name : CARIN,ROSALIE ORIT

Meter Number : MTR1192627

Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 214.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4995200008

BC13/199.4/2410/0/10/04-22-2017/12

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460505516791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413128

46041429567

Date : 04-22-2017

BC13/199.4/2425/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604142956-7

Collection Ref. Code : 1853-92-857-7

Customer Information----------

Name : MARGAJA,BENITA LUGAGAY

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	563994 GS6	Pole No	:	0577173
Serial No	:	57551174	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2913
Period From	:	03-18-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.81
CURRENT BILL - APRIL 2017		481.20
TOTAL AMOUNT DUE		929.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 553.00

Your monthly electricity consumption chart

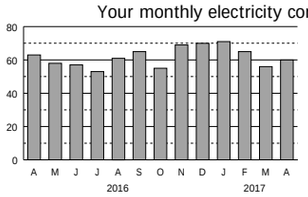

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.20		
Less : VAT	35.11		
Amount Net of VAT	446.09		
Less: BIR 2306	14.64		
BIR 2307	8.35	VATable Sales	414.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.70
Amount Due	423.10	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	458.21	TOTAL SALES	481.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2425/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460505516791

Collection Ref. Code : 1853-92-857-7
Account ID : 4604142956-7
Customer Name : MARGAJA,BENITA LUGAGAY
Meter Number : 563994 GS6
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TOTAL AMOUNT DUE : 929.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46041429567

BC13/199.4/2425/0/10/04-22-2017/12

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095071229729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415073

09501314687

Date : 04-22-2017

BC13/199.4/2435/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950131468-7

Collection Ref. Code : 1851-79-293-7

Customer Information----------

Name : MCBRIDE,JOY LEGARTO

Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	529366 GS6	Pole No	:	0577173
Serial No	:	24780906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4576
Period From	:	03-18-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 89.09
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.89
CURRENT BILL - APRIL 2017		737.67
TOTAL AMOUNT DUE		1,764.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,000.00

Your monthly electricity consumption chart

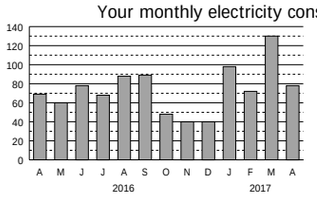

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.67		
Less : VAT	53.92		
Amount Net of VAT	683.75		
Less: BIR 2306	22.47		
BIR 2307	12.93	VATable Sales	641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	648.35	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	702.27	TOTAL SALES	737.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2435/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095071229729

Collection Ref. Code : 1851-79-293-7
Account ID : 0950131468-7
Customer Name : MCBRIDE,JOY LEGARTO
Meter Number : 529366 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,764.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09501314687

BC13/199.4/2435/0/10/04-22-2017/12

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259432459584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25998905035

1009412405
Date : 04-22-2017
BC13/199.4/2445/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599890503-5
Collection Ref. Code : 1853-28-710-5

Customer Information----------
Name : MARGAJA,BENJIE LUGAGAY
Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543312 GS6	Pole No	:	0577173
Serial No	:	69408891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5698
Period From	:	03-18-2017	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.36
CURRENT BILL - APRIL 2017		1,283.83
TOTAL AMOUNT DUE		1,607.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2017 - 1,000.00

Your monthly electricity consumption chart

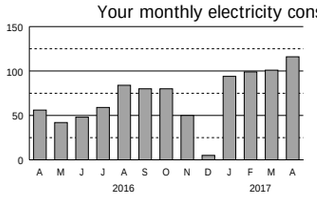

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.83		
Less : VAT	94.66		
Amount Net of VAT	1,189.17		
Less: BIR 2306	39.45		
BIR 2307	22.68	VATable Sales	1,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	1,127.04	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,221.70	TOTAL SALES	1,283.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2445/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259432459584

Collection Ref. Code : 1853-28-710-5
Account ID : 2599890503-5
Customer Name : MARGAJA,BENJIE LUGAGAY
Meter Number : 543312 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,607.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25998905035 BC13/199.4/2445/0/10/04-22-2017/12 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299338544217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29914200000

1009416442
Date : 04-22-2017
BC13/199.4/2450/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991420000-0
Collection Ref. Code : 1833-82-716-3

Customer Information----------
Name : AMAD,GODOBERTO G TM
Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	255297 GS6	Pole No	:	0577173
Serial No	:	49140285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5366
Period From	:	03-18-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.21
CURRENT BILL - APRIL 2017		598.08
TOTAL AMOUNT DUE		1,188.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 584.00

Your monthly electricity consumption chart

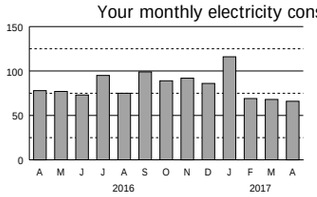

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.08		
Less : VAT	43.88		
Amount Net of VAT	554.20		
Less: BIR 2306	18.28		
BIR 2307	10.46	VATable Sales	518.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	525.46	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	569.34	TOTAL SALES	598.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2450/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299338544217

Collection Ref. Code : 1833-82-716-3
Account ID : 2991420000-0
Customer Name : AMAD,GODOBERTO G TM
Meter Number : 255297 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,188.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29914200000

BC13/199.4/2450/0/10/04-22-2017/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441172935845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44124200005

1009401463

Date : 04-22-2017

BC13/199.4/2460/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412420000-5

Collection Ref. Code : 1833-96-011-4

Customer Information----------

Name : AMAD,BASILIO B TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	213347WS6	Pole No	:	0577173
Serial No	:	47111777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9352
Period From	:	03-18-2017	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.01
CURRENT BILL - APRIL 2017		14.70
TOTAL AMOUNT DUE		99.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 150.00

Your monthly electricity consumption chart

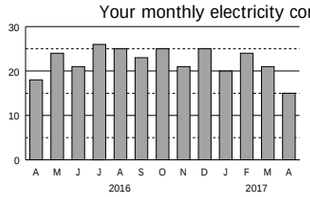

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	0.81		
Amount Net of VAT	13.89		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2460/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441172935845

Collection Ref. Code : 1833-96-011-4

Account ID : 4412420000-5

Customer Name : AMAD,BASILIO B TM

Meter Number : 213347WS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 99.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44124200005

BC13/199.4/2460/0/10/04-22-2017/12

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541290575030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401050

54124200004

Date : 04-22-2017

BC13/199.4/2470/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412420000-4

Collection Ref. Code : 1833-96-032-7

Customer Information----------

Name : BARANGGAN,MERCY A TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	552414 GS6	Pole No	:	0577173
Serial No	:	95008642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2773
Period From	:	03-18-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.17
CURRENT BILL - APRIL 2017		459.70
TOTAL AMOUNT DUE		843.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 801.00

Your monthly electricity consumption chart

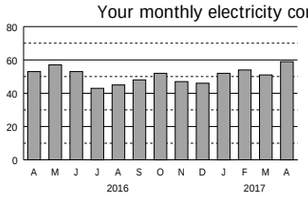

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.70		
Less : VAT	33.09		
Amount Net of VAT	426.61		
Less: BIR 2306	13.81		
BIR 2307	7.97	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	404.83	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	437.92	TOTAL SALES	459.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2470/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541290575030

Collection Ref. Code : 1833-96-032-7

Account ID : 5412420000-4

Customer Name : BARANGGAN,MERCY A TM

Meter Number : 552414 GS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 843.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54124200004

BC13/199.4/2470/0/10/04-22-2017/12

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202482208889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397663

20285200000

Date : 04-22-2017

BC13/199.4/2480/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028520000-0

Collection Ref. Code : 1841-24-461-9

Customer Information----------

Name : POLISTICO,ANABELLE A

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151327	Pole No	:	0577173
Serial No	:	85061550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1896
Period From	:	03-18-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,350.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.7437/kWh	91.48
System Loss Charge	0.7591/kWh	93.37
Sub-Total		827.50
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		44.06
Transmission		1.79
System Loss		5.77
Distribution		42.83
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.44
CURRENT BILL - APRIL 2017		1,395.22
TOTAL AMOUNT DUE		2,745.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,191.00

Your monthly electricity consumption chart

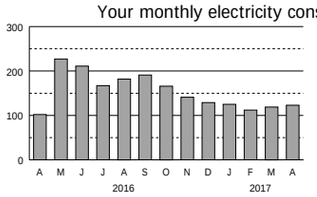

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.22		
Less : VAT	100.64		
Amount Net of VAT	1,294.58		
Less: BIR 2306	41.94		
BIR 2307	24.72	VATable Sales	1,226.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,227.92	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,328.56	TOTAL SALES	1,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2480/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202482208889

Collection Ref. Code : 1841-24-461-9

Account ID : 2028520000-0

Customer Name : POLISTICO,ANABELLE A

Meter Number : MTR1151327

Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,745.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20285200000

BC13/199.4/2480/0/10/04-22-2017/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376960172085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402188

37664200005

Date : 04-22-2017

BC13/199.4/2500/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766420000-5

Collection Ref. Code : 1835-99-188-2

Customer Information----------

Name : LAPINID,ANASTACIO Q TM

Premise Address: LOMBOY BRGY INAYAWAN

Billing Address: LOMBOY BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	360423GS6	Pole No	:	0577173
Serial No	:	2002118510	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8779
Period From	:	03-18-2017	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15.67
Transmission Charge	0.4466/kWh	1.34
System Loss Charge	0.7735/kWh	2.32
Sub-Total		19.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.92	- 27.92
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 25.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.08
Transmission		0.02
System Loss		0.15
Distribution		1.63
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.35
CURRENT BILL - APRIL 2017		9.54
TOTAL AMOUNT DUE		119.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 221.00

Your monthly electricity consumption chart

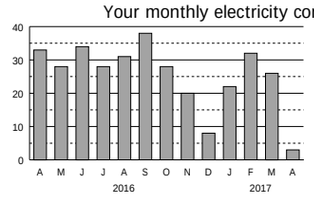

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.54		
Less : VAT	0.87		
Amount Net of VAT	8.67		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.48
Amount Due	8.17	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2500/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376960172085

Collection Ref. Code : 1835-99-188-2

Account ID : 3766420000-5

Customer Name : LAPINID,ANASTACIO Q TM

Meter Number : 360423GS6

Period : Mar 2017

Premise Address: LOMBOY BRGY INAYAWAN

Billing Address: LOMBOY BRGY INAYAWAN

TOTAL AMOUNT DUE : 119.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37664200005

BC13/199.4/2500/0/10/04-22-2017/12

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108011597029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400956

10822694823

Date : 04-22-2017

BC13/199.4/2505/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082269482-3

Collection Ref. Code : 1853-47-239-5

Customer Information----------

Name : GOMEZ,WELHILMINA CARINAL

Premise Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN
Billing Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	551349 GS6	Pole No	:	0577173
Serial No	:	56280904	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2447
Period From	:	03-18-2017	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - APRIL 2017		178.00
TOTAL AMOUNT DUE		318.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 323.00

Your monthly electricity consumption chart

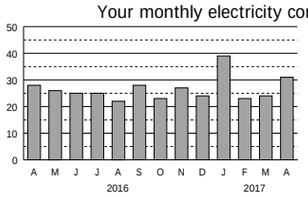

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.00		
Less : VAT	12.55		
Amount Net of VAT	165.45		
Less: BIR 2306	5.23		
BIR 2307	3.01	VATable Sales	149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	157.21	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	169.76	TOTAL SALES	178.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2505/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108011597029

Collection Ref. Code : 1853-47-239-5
Account ID : 1082269482-3
Customer Name : GOMEZ,WELHILMINA CARINAL
Meter Number : 551349 GS6
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN
Billing Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 318.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10822694823

BC13/199.4/2505/0/10/04-22-2017/12

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976068360608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402325

97614200018

Date : 04-22-2017

BC13/199.4/2506/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761420001-8

Collection Ref. Code : 1853-47-233-6

Customer Information----------

Name : VARGAS,CHRISTOPHER TABLADA

Premise Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

Billing Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551273 GS6	Pole No	:	0577173
Serial No	:	26319973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6211
Period From	:	03-18-2017	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.59
CURRENT BILL - APRIL 2017		433.61
TOTAL AMOUNT DUE		669.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 719.00

Your monthly electricity consumption chart

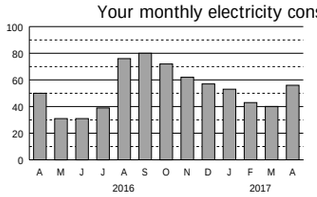

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.61		
Less : VAT	31.12		
Amount Net of VAT	402.49		
Less: BIR 2306	12.96		
BIR 2307	7.52	VATable Sales	373.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	413.13	TOTAL SALES	433.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2506/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976068360608

Collection Ref. Code : 1853-47-233-6

Account ID : 9761420001-8

Customer Name : VARGAS,CHRISTOPHER TABLADA

Meter Number : 551273 GS6

Period : Mar 2017

Premise Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

Billing Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 669.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97614200018

BC13/199.4/2506/0/10/04-22-2017/12

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570025667479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398307

57085200004

Date : 04-22-2017

BC13/199.4/2510/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708520000-4

Collection Ref. Code : 1825-38-509-2

Customer Information----------

Name : CO,JOHANNES C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360439GS6	Pole No	:	0577173
Serial No	:	2002114825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8712
Period From	:	03-18-2017	Prev Rdg	:	8602
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.81
CURRENT BILL - APRIL 2017		1,214.13
TOTAL AMOUNT DUE		2,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,058.00

Your monthly electricity consumption chart

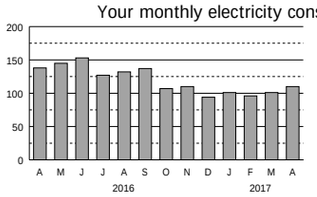

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.13		
Less : VAT	89.42		
Amount Net of VAT	1,124.71		
Less: BIR 2306	37.27		
BIR 2307	21.45	VATable Sales	1,064.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,065.99	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,155.41	TOTAL SALES	1,214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2510/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570025667479

Collection Ref. Code : 1825-38-509-2

Account ID : 5708520000-4

Customer Name : CO,JOHANNES C

Meter Number : 360439GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,308.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57085200004

BC13/199.4/2510/0/10/04-22-2017/12

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754576250203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408956

75439291164

Date : 04-22-2017

BC13/199.4/2536/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543929116-4

Collection Ref. Code : 1857-24-488-5

Customer Information----------

Name : BENEMERITO,GERALDINE RAGASA

Premise Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019744	Pole No	:	0577166
Serial No	:	121752453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2068
Period From	:	03-18-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.61
CURRENT BILL - APRIL 2017		479.43
TOTAL AMOUNT DUE		903.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 498.33

Your monthly electricity consumption chart

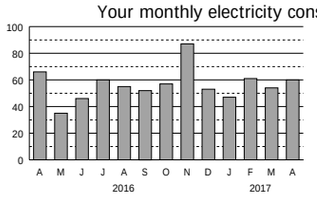

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.43		
Less : VAT	34.92		
Amount Net of VAT	444.51		
Less: BIR 2306	14.56		
BIR 2307	8.32	VATable Sales	412.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	421.63	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	456.55	TOTAL SALES	479.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2536/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754576250203

Collection Ref. Code : 1857-24-488-5
Account ID : 7543929116-4
Customer Name : BENEMERITO,GERALDINE RAGASA
Meter Number : MTR1019744
Period : Mar 2017

Premise Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 903.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75439291164

BC13/199.4/2536/0/10/04-22-2017/12

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600702373554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396696

60075200000

Date : 04-22-2017

BC13/199.4/2560/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007520000-0

Collection Ref. Code : 1839-47-305-3

Customer Information----------

Name : SALON,CARLITO JR S

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184955	Pole No	:	0577166
Serial No	:	40130932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1025
Period From	:	03-18-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.88
CURRENT BILL - APRIL 2017		1,798.21
TOTAL AMOUNT DUE		3,502.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,650.00

Your monthly electricity consumption chart

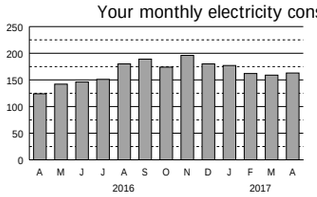

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.21		
Less : VAT	132.40		
Amount Net of VAT	1,665.81		
Less: BIR 2306	55.15		
BIR 2307	31.76	VATable Sales	1,576.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,578.90	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,711.30	TOTAL SALES	1,798.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2560/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600702373554

Collection Ref. Code : 1839-47-305-3

Account ID : 6007520000-0

Customer Name : SALON,CARLITO JR S

Meter Number : MTR1184955

Period : Mar 2017

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,502.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60075200000 BC13/199.4/2560/0/10/04-22-2017/12 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544101336492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402631

5443520008

Date : 04-22-2017

BC13/199.4/2570/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443520000-8

Collection Ref. Code : 1821-84-557-9

Customer Information----------

Name : VARGAS,MA VICTORIA TM T

Premise Address: SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341468GS6	Pole No	:	0577180
Serial No	:	46410671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12371
Period From	:	03-18-2017	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.76
CURRENT BILL - APRIL 2017		332.40
TOTAL AMOUNT DUE		733.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 510.00

Your monthly electricity consumption chart

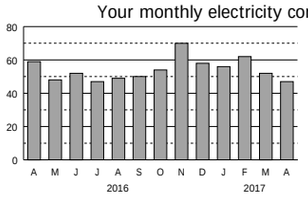

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.40		
Less : VAT	24.23		
Amount Net of VAT	308.17		
Less: BIR 2306	10.11		
BIR 2307	5.72	VATable Sales	283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	292.34	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	316.57	TOTAL SALES	332.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2570/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544101336492

Collection Ref. Code : 1821-84-557-9
Account ID : 5443520000-8
Customer Name : VARGAS,MA VICTORIA TM T
Meter Number : 341468GS6
Period : Mar 2017

Premise Address: SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 733.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5443520008

BC13/199.4/2570/0/10/04-22-2017/12

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152971438910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15245142235

1009407595
Date : 04-22-2017
BC13/199.4/2580/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524514223-5
Collection Ref. Code : 1857-65-203-7

Customer Information----------
Name : PEREZ,PEREGRINA TABLADA
Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209213	Pole No	:	0577166
Serial No	:	133484870	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43
Period From	:	03-18-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	244	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		35.15
CURRENT BILL - APRIL 2017		227.74
TOTAL AMOUNT DUE		1,589.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2016 - 505.00

Your monthly electricity consumption chart

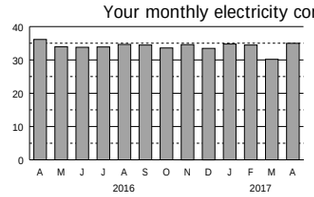

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.74		
Less : VAT	17.04		
Amount Net of VAT	210.70		
Less: BIR 2306	7.12		
BIR 2307	3.88	VATable Sales	192.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.11
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	216.74	TOTAL SALES	227.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2580/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152971438910

Collection Ref. Code : 1857-65-203-7
Account ID : 1524514223-5
Customer Name : PEREZ,PEREGRINA TABLADA
Meter Number : MTR1209213
Period : Sep 2016 to Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,589.53 Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245142235 BC13/199.4/2580/0/10/04-22-2017/12 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087645875051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08764200005

BILLING STATEMENT

1009409997

Date : 04-22-2017

BC13/199.4/2590/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876420000-5

Collection Ref. Code : 1837-26-341-8

Customer Information----------

Name : COSTANOS,MARLYN G TM

Premise Address: SITIO SAN ISIDRO INAYAWA
Billing Address: SITIO SAN ISIDRO INAYAWA

TIN :

Metering Information----------

Meter No	:	MTR1050406	Pole No	:	0577166
Serial No	:	121745641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	697
Period From	:	03-18-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.25
CURRENT BILL - APRIL 2017		195.65
TOTAL AMOUNT DUE		380.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 450.00

Your monthly electricity consumption chart

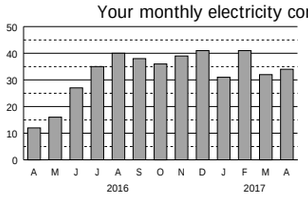

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.65		
Less : VAT	13.81		
Amount Net of VAT	181.84		
Less: BIR 2306	5.76		
BIR 2307	3.31	VATable Sales	164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.77	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	186.58	TOTAL SALES	195.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2590/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087645875051

Collection Ref. Code : 1837-26-341-8
Account ID : 0876420000-5
Customer Name : COSTANOS,MARLYN G TM
Meter Number : MTR1050406
Period : Mar 2017

Premise Address: SITIO SAN ISIDRO INAYAWA
Billing Address: SITIO SAN ISIDRO INAYAWA

TOTAL AMOUNT DUE : 380.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08764200005

BC13/199.4/2590/0/10/04-22-2017/12

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759491546722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411769

75914200003

Date : 04-22-2017

BC13/199.4/2610/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591420000-3

Collection Ref. Code : 1833-80-797-9

Customer Information----------

Name : TROCIO,MARINO R TM

Premise Address: F JACA ST-INAYAWAN
Billing Address: F JACA ST-INAYAWAN

TIN :

Metering Information----------

Meter No	:	360414GS6	Pole No	:	0577166
Serial No	:	2003119604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39776
Period From	:	03-18-2017	Prev Rdg	:	39329
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	100	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,335.49
Transmission Charge	0.4466/kWh	199.63
System Loss Charge	0.7735/kWh	345.75
Sub-Total		2,880.87
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,082.50	81.65
Sub-Total		137.42
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		160.12
Transmission		3.90
System Loss		22.16
Distribution		154.08
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		605.85
CURRENT BILL - APRIL 2017		4,908.14
TOTAL AMOUNT DUE		8,990.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,995.00

Your monthly electricity consumption chart

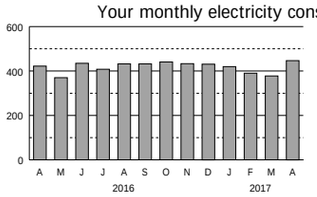

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.14		
Less : VAT	360.62		
Amount Net of VAT	4,547.52		
Less: BIR 2306	150.26		
BIR 2307	86.69	VATable Sales	4,302.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.23
Amount Due	4,310.57	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,671.19	TOTAL SALES	4,908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2610/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759491546722

Collection Ref. Code : 1833-80-797-9
Account ID : 7591420000-3
Customer Name : TROCIO,MARINO R TM
Meter Number : 360414GS6
Period : Mar 2017

Premise Address: F JACA ST-INAYAWAN
Billing Address: F JACA ST-INAYAWAN

TOTAL AMOUNT DUE : 8,990.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75914200003

BC13/199.4/2610/0/10/04-22-2017/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599314152025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416071

59964705517

Date : 04-22-2017

BC13/199.4/2620/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996470551-7

Collection Ref. Code : 1857-24-506-7

Customer Information----------

Name : TOMPONG,BEVERLY MAMOSA

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7991 EES6	Pole No	:	0577166
Serial No	:	06137014	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2034
Period From	:	03-18-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.93
CURRENT BILL - APRIL 2017		325.13
TOTAL AMOUNT DUE		913.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 444.00

Your monthly electricity consumption chart

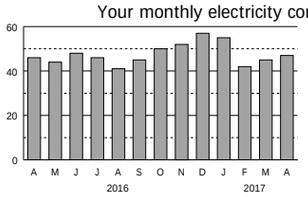

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.13		
Less : VAT	23.45		
Amount Net of VAT	301.68		
Less: BIR 2306	9.78		
BIR 2307	5.59	VATable Sales	277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.31	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	309.76	TOTAL SALES	325.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2620/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599314152025

Collection Ref. Code : 1857-24-506-7
Account ID : 5996470551-7
Customer Name : TOMPONG,BEVERLY MAMOSA
Meter Number : 7991 EES6
Period : Feb 2017 to Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 913.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59964705517

BC13/199.4/2620/0/10/04-22-2017/12

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984734585724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408434

98466200007

Date : 04-22-2017

BC13/199.4/2630/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846620000-7

Collection Ref. Code : 1837-85-188-3

Customer Information----------

Name : MANDAWE,FORTUNATA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472364GS6	Pole No	:	0577180
Serial No	:	78387464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9473
Period From	:	03-18-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.18
CURRENT BILL - APRIL 2017		1,289.97
TOTAL AMOUNT DUE		2,408.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,205.00

Your monthly electricity consumption chart

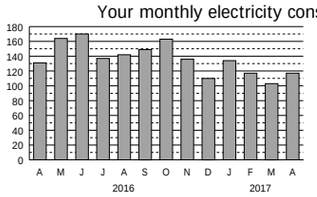

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.97		
Less : VAT	94.96		
Amount Net of VAT	1,195.01		
Less: BIR 2306	39.58		
BIR 2307	22.79	VATable Sales	1,130.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.64	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,227.60	TOTAL SALES	1,289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2630/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984734585724

Collection Ref. Code : 1837-85-188-3

Account ID : 9846620000-7

Customer Name : MANDAWE,FORTUNATA

Meter Number : 472364GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,408.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98466200007

BC13/199.4/2630/0/10/04-22-2017/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038002243873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399732

03864200005

Date : 04-22-2017

BC13/199.4/2640/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386420000-5

Collection Ref. Code : 1837-32-365-8

Customer Information----------

Name : TAGHOY,SEVERINO B TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	132240WS6	Pole No	:	0577180
Serial No	:	72117787	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74600
Period From	:	03-18-2017	Prev Rdg	:	74449
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 713.00	14.26
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.37
CURRENT BILL - APRIL 2017		1,646.69
TOTAL AMOUNT DUE		2,359.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,319.00

Your monthly electricity consumption chart

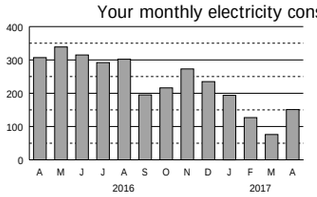

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.69		
Less : VAT	120.62		
Amount Net of VAT	1,526.07		
Less: BIR 2306	50.28		
BIR 2307	29.08	VATable Sales	1,443.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,446.71	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,567.33	TOTAL SALES	1,646.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2640/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038002243873

Collection Ref. Code : 1837-32-365-8

Account ID : 0386420000-5

Customer Name : TAGHOY,SEVERINO B TM

Meter Number : 132240WS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 2,359.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03864200005

BC13/199.4/2640/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279001040365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403906

27905200005

Date : 04-22-2017

BC13/199.4/2650/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790520000-5

Collection Ref. Code : 1819-71-248-6

Customer Information----------

Name : CASUL,SERECIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186465DS6	Pole No	:	0577180
Serial No	:	11430943	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	89469
Period From	:	03-18-2017	Prev Rdg	:	89411
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.20
CURRENT BILL - APRIL 2017		453.00
TOTAL AMOUNT DUE		877.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 519.00

Your monthly electricity consumption chart

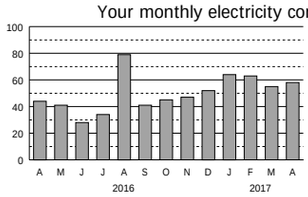

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.00		
Less : VAT	32.64		
Amount Net of VAT	420.36		
Less: BIR 2306	13.61		
BIR 2307	7.85	VATable Sales	389.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.90	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	431.54	TOTAL SALES	453.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2650/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279001040365

Collection Ref. Code : 1819-71-248-6

Account ID : 2790520000-5

Customer Name : CASUL,SERECIO

Meter Number : 186465DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 877.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27905200005

BC13/199.4/2650/0/10/04-22-2017/12

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593232784407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412195

59376200008

Date : 04-22-2017

BC13/199.4/2660/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937620000-8

Collection Ref. Code : 1837-90-047-7

Customer Information----------

Name : ALLIARCE,HELENDIZA O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360915GS6	Pole No	:	0577180
Serial No	:	2003119890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6422
Period From	:	03-18-2017	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.12
CURRENT BILL - APRIL 2017		853.58
TOTAL AMOUNT DUE		1,417.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 540.00

Your monthly electricity consumption chart

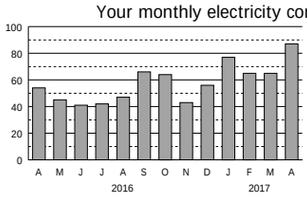

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.58		
Less : VAT	62.09		
Amount Net of VAT	791.49		
Less: BIR 2306	25.88		
BIR 2307	15.00	VATable Sales	744.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	750.61	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	812.70	TOTAL SALES	853.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2660/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593232784407

Collection Ref. Code : 1837-90-047-7

Account ID : 5937620000-8

Customer Name : ALLIARCE,HELENDIZA O

Meter Number : 360915GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,417.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59376200008

BC13/199.4/2660/0/10/04-22-2017/12

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200670911450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396483

20085200002

Date : 04-22-2017

BC13/199.4/2670/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008520000-2

Collection Ref. Code : 1839-76-188-1

Customer Information----------

Name : SUMAYA,RENATO P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186424DS6	Pole No	:	0577180
Serial No	:	12789026	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1887
Period From	:	03-18-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - APRIL 2017		177.33
TOTAL AMOUNT DUE		287.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 266.00

Your monthly electricity consumption chart

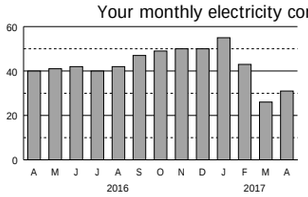

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.33		
Less : VAT	12.48		
Amount Net of VAT	164.85		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	148.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.65	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.13	TOTAL SALES	177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2670/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200670911450

Collection Ref. Code : 1839-76-188-1
Account ID : 2008520000-2
Customer Name : SUMAYA,RENATO P
Meter Number : 186424DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 287.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20085200002

BC13/199.4/2670/0/10/04-22-2017/12

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238028890902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23814200004

1009399279

Date : 04-22-2017

BC13/199.4/2690/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381420000-4

Collection Ref. Code : 1825-91-167-3

Customer Information----------

Name : OCARIZA,JULIETA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152465	Pole No	:	0577180
Serial No	:	133482211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	628
Period From	:	03-18-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.83
CURRENT BILL - APRIL 2017		414.78
TOTAL AMOUNT DUE		824.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 509.00

Your monthly electricity consumption chart

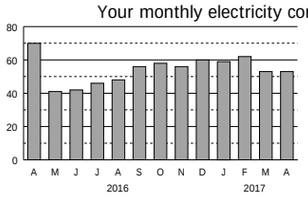

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.78		
Less : VAT	29.91		
Amount Net of VAT	384.87		
Less: BIR 2306	12.46		
BIR 2307	7.19	VATable Sales	356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.22	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	395.13	TOTAL SALES	414.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2690/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238028890902

Collection Ref. Code : 1825-91-167-3

Account ID : 2381420000-4

Customer Name : OCARIZA,JULIETA

Meter Number : MTR1152465

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 824.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23814200004

BC13/199.4/2690/0/10/04-22-2017/12

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639734411659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400022

63925200006

Date : 04-22-2017

BC13/199.4/2695/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392520000-6

Collection Ref. Code : 1809-66-788-7

Customer Information----------

Name : ABANGAN,MIGUEL

Premise Address: LOWER INAYAWAN BK. MKT.

Billing Address: LOWER INAYAWAN BK. MKT.

TIN :

Metering Information----------

Meter No	:	166529WS6	Pole No	:	0577180
Serial No	:	48437383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20087
Period From	:	03-18-2017	Prev Rdg	:	19979
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 803.50	16.07
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.38
CURRENT BILL - APRIL 2017		1,185.99
TOTAL AMOUNT DUE		1,989.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 714.00

Your monthly electricity consumption chart

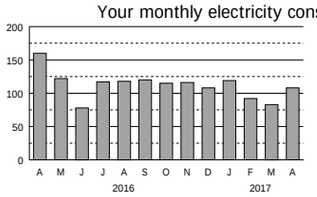

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.99		
Less : VAT	87.14		
Amount Net of VAT	1,098.85		
Less: BIR 2306	36.31		
BIR 2307	20.95	VATable Sales	1,039.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,041.59	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,128.73	TOTAL SALES	1,185.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2695/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639734411659

Collection Ref. Code : 1809-66-788-7

Account ID : 6392520000-6

Customer Name : ABANGAN,MIGUEL

Meter Number : 166529WS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN BK. MKT.

Billing Address: LOWER INAYAWAN BK. MKT.

TOTAL AMOUNT DUE : 1,989.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63925200006

BC13/199.4/2695/0/10/04-22-2017/12

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999607557952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416555

99965200001

Date : 04-22-2017

BC13/199.4/2710/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996520000-1

Collection Ref. Code : 1839-46-443-7

Customer Information----------

Name : MISA,MARILYN T

Premise Address: STO NINO LOWER NAYAWAN INAYAWAN CEBU CITY
Billing Address: STO NINO LOWER NAYAWAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417733GS6	Pole No	:	0577180
Serial No	:	85726379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5954
Period From	:	03-18-2017	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.32
CURRENT BILL - APRIL 2017		209.17
TOTAL AMOUNT DUE		500.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 285.00

Your monthly electricity consumption chart

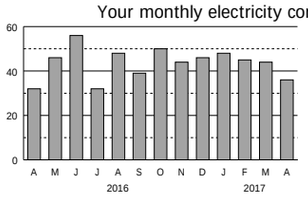

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.17		
Less : VAT	14.85		
Amount Net of VAT	194.32		
Less: BIR 2306	6.21		
BIR 2307	3.54	VATable Sales	175.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.47
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	199.42	TOTAL SALES	209.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2710/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999607557952

Collection Ref. Code : 1839-46-443-7
Account ID : 9996520000-1
Customer Name : MISA,MARILYN T
Meter Number : 417733GS6
Period : Mar 2017

Premise Address: STO NINO LOWER NAYAWAN INAYAWAN CEBU CITY
Billing Address: STO NINO LOWER NAYAWAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 500.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99965200001 BC13/199.4/2710/0/10/04-22-2017/12 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866523856431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396223

86675200009

Date : 04-22-2017

BC13/199.4/2720/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667520000-9

Collection Ref. Code : 1813-60-713-3

Customer Information----------

Name : FORMENTERA,FE TM C.

Premise Address: STO NINO INAYAWAN CEBU CITY
Billing Address: STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	123285WS6	Pole No	:	0594400
Serial No	:	73806372	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27965
Period From	:	03-18-2017	Prev Rdg	:	27746
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.50
CURRENT BILL - APRIL 2017		2,401.92
TOTAL AMOUNT DUE		4,154.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,671.00

Your monthly electricity consumption chart

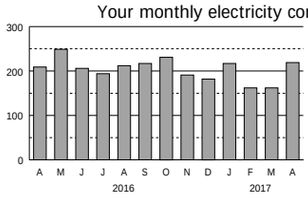

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.92		
Less : VAT	176.38		
Amount Net of VAT	2,225.54		
Less: BIR 2306	73.51		
BIR 2307	42.42	VATable Sales	2,105.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.12
Amount Due	2,109.61	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,285.99	TOTAL SALES	2,401.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2720/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866523856431

Collection Ref. Code : 1813-60-713-3
Account ID : 8667520000-9
Customer Name : FORMENTERA,FE TM C.
Meter Number : 123285WS6
Period : Mar 2017

Premise Address: STO NINO INAYAWAN CEBU CITY
Billing Address: STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,154.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86675200009

BC13/199.4/2720/0/10/04-22-2017/12

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539458684485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399432

53925200007

Date : 04-22-2017

BC13/199.4/2740/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392520000-7

Collection Ref. Code : 1809-66-782-8

Customer Information----------

Name : OCAMPO,SOFIA

Premise Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN
Billing Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	252574DS6	Pole No	:	0594400
Serial No	:	12428988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5262
Period From	:	03-18-2017	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 117.68
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.61
CURRENT BILL - APRIL 2017		567.84
TOTAL AMOUNT DUE		782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 289.00

Your monthly electricity consumption chart

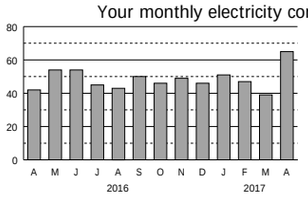

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.84		
Less : VAT	40.95		
Amount Net of VAT	526.89		
Less: BIR 2306	17.04		
BIR 2307	9.92	VATable Sales	492.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	499.93	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	540.88	TOTAL SALES	567.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2740/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539458684485

Collection Ref. Code : 1809-66-782-8
Account ID : 5392520000-7
Customer Name : OCAMPO,SOFIA
Meter Number : 252574DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN
Billing Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN

TOTAL AMOUNT DUE : 782.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53925200007

BC13/199.4/2740/0/10/04-22-2017/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651842515555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407375

65144440313

Date : 04-22-2017

BC13/199.4/2745/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514444031-3

Collection Ref. Code : 1857-25-860-6

Customer Information----------

Name : VERANO,DEBBIE SARANILLO

Premise Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014656 EFS6	Pole No	:	0594400
Serial No	:	121446293	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1967
Period From	:	03-18-2017	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.49
CURRENT BILL - APRIL 2017		690.81
TOTAL AMOUNT DUE		1,669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 793.00

Your monthly electricity consumption chart

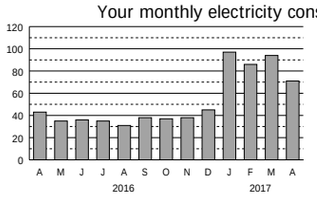

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.81		
Less : VAT	51.15		
Amount Net of VAT	639.66		
Less: BIR 2306	21.32		
BIR 2307	12.12	VATable Sales	601.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	606.22	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	657.37	TOTAL SALES	690.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2745/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651842515555

Collection Ref. Code : 1857-25-860-6

Account ID : 6514444031-3

Customer Name : VERANO,DEBBIE SARANILLO

Meter Number : 014656 EFS6

Period : Mar 2017

Premise Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,669.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65144440313

BC13/199.4/2745/0/10/04-22-2017/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296053936838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414591

29675200009

Date : 04-22-2017

BC13/199.4/2765/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967520000-9

Collection Ref. Code : 1813-63-065-8

Customer Information----------

Name : VILLARIN,EMALYN TM C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	164613WS6	Pole No	:	0576545
Serial No	:	48312345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20657
Period From	:	03-18-2017	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.69
CURRENT BILL - APRIL 2017		985.40
TOTAL AMOUNT DUE		1,838.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 1,281.00

Your monthly electricity consumption chart

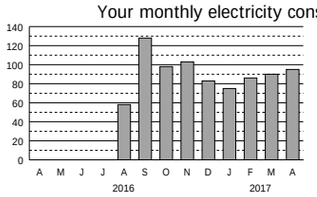

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.40		
Less : VAT	71.97		
Amount Net of VAT	913.43		
Less: BIR 2306	29.98		
BIR 2307	17.36	VATable Sales	861.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	866.09	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	938.06	TOTAL SALES	985.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2765/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296053936838

Collection Ref. Code : 1813-63-065-8
Account ID : 2967520000-9
Customer Name : VILLARIN,EMALYN TM C.
Meter Number : 164613WS6
Period : Mar 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,838.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29675200009

BC13/199.4/2765/0/10/04-22-2017/12

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057920765878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05745200005

1009412590

Date : 04-22-2017

BC13/199.4/2770/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574520000-5

Collection Ref. Code : 1843-88-068-7

Customer Information----------

Name : BAYOT,LORETO JR. M

Premise Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142486	Pole No	:	0594400
Serial No	:	40100507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1636
Period From	:	03-18-2017	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.26
CURRENT BILL - APRIL 2017		1,819.16
TOTAL AMOUNT DUE		2,951.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

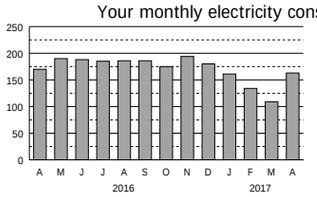

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.16		
Less : VAT	134.64		
Amount Net of VAT	1,684.52		
Less: BIR 2306	56.09		
BIR 2307	32.14	VATable Sales	1,594.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.62
Amount Due	1,596.29	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,730.93	TOTAL SALES	1,819.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2770/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057920765878

Collection Ref. Code : 1843-88-068-7
Account ID : 0574520000-5
Customer Name : BAYOT,LORETO JR. M
Meter Number : MTR1142486
Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,951.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05745200005

BC13/199.4/2770/0/10/04-22-2017/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319728559424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408267

31975200002

Date : 04-22-2017

BC13/199.4/2780/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197520000-2

Collection Ref. Code : 1813-84-857-2

Customer Information----------

Name : TELERON,EDGAR TM B.

Premise Address: BRGY INAYAWAN CEBU CITY

Billing Address: BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	35925SS6	Pole No	:	0577180
Serial No	:	75009370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5051
Period From	:	03-18-2017	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.84
CURRENT BILL - APRIL 2017		121.31
TOTAL AMOUNT DUE		234.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 209.00

Your monthly electricity consumption chart

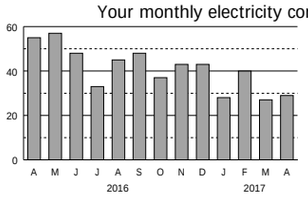

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.31		
Less : VAT	8.29		
Amount Net of VAT	113.02		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	98.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.57	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	115.86	TOTAL SALES	121.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2780/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319728559424

Collection Ref. Code : 1813-84-857-2

Account ID : 3197520000-2

Customer Name : TELERON,EDGAR TM B.

Meter Number : 35925SS6

Period : Mar 2017

Premise Address: BRGY INAYAWAN CEBU CITY

Billing Address: BRGY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 234.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31975200002

BC13/199.4/2780/0/10/04-22-2017/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743431463221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401871

74395200004

Date : 04-22-2017

BC13/199.4/2790/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439520000-4

Collection Ref. Code : 1841-41-812-9

Customer Information----------

Name : CORSINO,JOLITO G

Premise Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155788	Pole No	:	0577194
Serial No	:	85062536	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1594
Period From	:	03-18-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.7437/kWh	104.12
System Loss Charge	0.7591/kWh	106.27
Sub-Total		941.86
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		50.15
Transmission		2.04
System Loss		6.57
Distribution		48.67
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.65
CURRENT BILL - APRIL 2017		1,578.65
TOTAL AMOUNT DUE		2,733.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,050.00

Your monthly electricity consumption chart

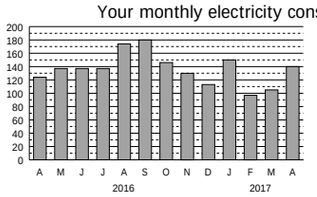

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.65		
Less : VAT	113.55		
Amount Net of VAT	1,465.10		
Less: BIR 2306	47.33		
BIR 2307	27.97	VATable Sales	1,388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,389.80	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,503.35	TOTAL SALES	1,578.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2790/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743431463221

Collection Ref. Code : 1841-41-812-9

Account ID : 7439520000-4

Customer Name : CORSINO,JOLITO G

Meter Number : MTR1155788

Period : Mar 2017

Premise Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,733.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74395200004

BC13/199.4/2790/0/10/04-22-2017/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293678912239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413162

29335200001

Date : 04-22-2017

BC13/199.4/2800/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933520000-1

Collection Ref. Code : 1821-74-245-1

Customer Information----------

Name : ESPINOSA,LETECIA TM R.

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348307GS6	Pole No	:	0594400
Serial No	:	46701979	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18478
Period From	:	03-18-2017	Prev Rdg	:	18477
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5.22
Transmission Charge	0.4466/kWh	0.45
System Loss Charge	0.7735/kWh	0.77
Sub-Total		6.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.30	- 9.30
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 3.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.36
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.80
CURRENT BILL - APRIL 2017		12.14
TOTAL AMOUNT DUE		279.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 254.00

Your monthly electricity consumption chart

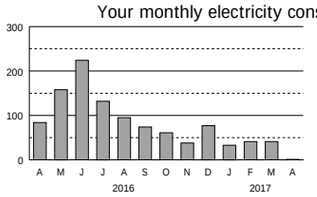

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	1.25		
Amount Net of VAT	10.89		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	11.41	TOTAL SALES	12.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2800/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293678912239

Collection Ref. Code : 1821-74-245-1

Account ID : 2933520000-1

Customer Name : ESPINOSA,LETECIA TM R.

Meter Number : 348307GS6

Period : Mar 2017

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 279.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29335200001

BC13/199.4/2800/0/10/04-22-2017/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551235075036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407182

55185200007

Date : 04-22-2017

BC13/199.4/2820/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518520000-7

Collection Ref. Code : 1839-99-980-2

Customer Information----------

Name : HIJARA,ROBERTO T

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150291	Pole No	:	0594400
Serial No	:	85054696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	385
Period From	:	03-18-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		952.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.7437/kWh	22.31
System Loss Charge	0.7591/kWh	22.77
Sub-Total		201.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.74
Surcharge	0.02 of 952.50	19.05
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		10.74
Transmission		0.44
System Loss		1.41
Distribution		10.90
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		43.17
CURRENT BILL - APRIL 2017		358.62
Advance Payment/Credit Adjustments		- 2.88
TOTAL AMOUNT DUE		1,308.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

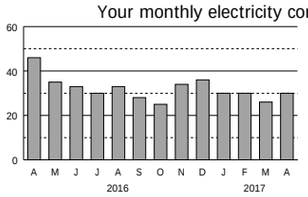

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.62		
Less : VAT	26.51		
Amount Net of VAT	332.11		
Less: BIR 2306	11.05		
BIR 2307	6.36	VATable Sales	315.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.66
Amount Due	314.70	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	341.21	TOTAL SALES	358.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2820/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551235075036

Collection Ref. Code : 1839-99-980-2

Account ID : 5518520000-7

Customer Name : HIJARA,ROBERTO T

Meter Number : MTR1150291

Period : Jan 2017 to Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,308.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55185200007

BC13/199.4/2820/0/10/04-22-2017/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315983947994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405779

31525200007

Date : 04-22-2017

BC13/199.4/2860/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152520000-7

Collection Ref. Code : 1843-64-743-5

Customer Information----------

Name : BUTAYA,AMY T

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	171286DS6	Pole No	:	0594400
Serial No	:	12943960	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5258
Period From	:	03-18-2017	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.49
CURRENT BILL - APRIL 2017		48.27
TOTAL AMOUNT DUE		1,937.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 545.00

Your monthly electricity consumption chart

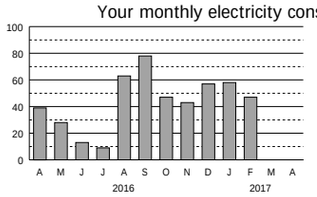

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.27		
Less : VAT	5.17		
Amount Net of VAT	43.10		
Less: BIR 2306	2.15		
BIR 2307	0.86	VATable Sales	42.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	40.09	VAT Zero Rated Sales	0.00
Add : VAT	5.17	VAT Amount	5.17
TOTAL AMOUNT DUE	45.26	TOTAL SALES	48.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2860/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315983947994

Collection Ref. Code : 1843-64-743-5
Account ID : 3152520000-7
Customer Name : BUTAYA,AMY T
Meter Number : 171286DS6
Period : Dec 2016 to Mar 2017

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,937.23 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31525200007

BC13/199.4/2860/0/10/04-22-2017/12

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742077578383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401160

74229347609

Date : 04-22-2017

BC13/199.4/2866/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422934760-9

Collection Ref. Code : 1859-47-935-9

Customer Information----------

Name : BETCHER,MIRASOL LANGUEDO

Premise Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028257	Pole No	:	0594400
Serial No	:	121751555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1094
Period From	:	03-18-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.10
CURRENT BILL - APRIL 2017		200.87
TOTAL AMOUNT DUE		371.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 135.00

Your monthly electricity consumption chart

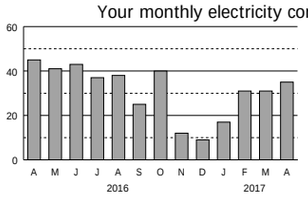

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.87		
Less : VAT	14.16		
Amount Net of VAT	186.71		
Less: BIR 2306	5.92		
BIR 2307	3.40	VATable Sales	168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.39	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.55	TOTAL SALES	200.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2866/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742077578383

Collection Ref. Code : 1859-47-935-9
Account ID : 7422934760-9
Customer Name : BETCHER,MIRASOL LANGUEDO
Meter Number : MTR1028257
Period : Mar 2017

Premise Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 371.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74229347609

BC13/199.4/2866/0/10/04-22-2017/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706862727700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400563

70645200000

Date : 04-22-2017

BC13/199.4/2880/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064520000-0

Collection Ref. Code : 1823-43-251-4

Customer Information----------

Name : SORONIO,AGUSTIN M

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	204178WS6	Pole No	:	0594400
Serial No	:	43237835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6344
Period From	:	03-18-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.25
CURRENT BILL - APRIL 2017		278.76
TOTAL AMOUNT DUE		558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 266.00

Your monthly electricity consumption chart

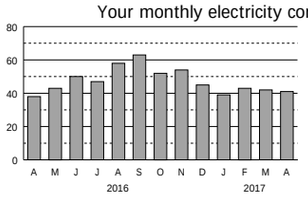

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.76		
Less : VAT	19.94		
Amount Net of VAT	258.82		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.70	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	265.64	TOTAL SALES	278.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2880/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706862727700

Collection Ref. Code : 1823-43-251-4
Account ID : 7064520000-0
Customer Name : SORONIO,AGUSTIN M
Meter Number : 204178WS6
Period : Mar 2017

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 558.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70645200000

BC13/199.4/2880/0/10/04-22-2017/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047492119861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405881

04755200005

Date : 04-22-2017

BC13/199.4/3000/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475520000-5

Collection Ref. Code : 1823-76-308-1

Customer Information----------

Name : YTANG,VICTOR C

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	759ILS33	Pole No	:	0594400
Serial No	:	26246757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9643
Period From	:	03-18-2017	Prev Rdg	:	9595
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.07
CURRENT BILL - APRIL 2017		324.57
TOTAL AMOUNT DUE		598.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 117.00

Your monthly electricity consumption chart

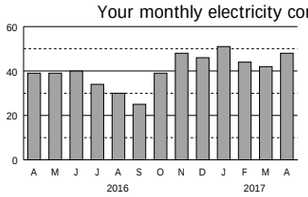

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	23.14		
Amount Net of VAT	301.43		
Less: BIR 2306	9.65		
BIR 2307	5.57	VATable Sales	276.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	286.21	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	309.35	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3000/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047492119861

Collection Ref. Code : 1823-76-308-1

Account ID : 0475520000-5

Customer Name : YTANG,VICTOR C

Meter Number : 759ILS33

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 598.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04755200005

BC13/199.4/3000/0/10/04-22-2017/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592496453781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412137

59251515702

Date : 04-22-2017

BC13/199.4/3005/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925151570-2

Collection Ref. Code : 1853-97-275-4

Customer Information----------

Name : ABANGAN,TERESITA SERICON

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055240	Pole No	:	0594400
Serial No	:	121433354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5843
Period From	:	03-18-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	344	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.77
CURRENT BILL - APRIL 2017		2,502.27
TOTAL AMOUNT DUE		4,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,742.00

Your monthly electricity consumption chart

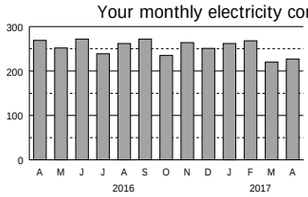

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.27		
Less : VAT	184.17		
Amount Net of VAT	2,318.10		
Less: BIR 2306	76.74		
BIR 2307	44.20	VATable Sales	2,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	2,197.16	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,381.33	TOTAL SALES	2,502.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3005/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592496453781

Collection Ref. Code : 1853-97-275-4

Account ID : 5925151570-2

Customer Name : ABANGAN,TERESITA SERICON

Meter Number : MTR1055240

Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,885.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59251515702

BC13/199.4/3005/0/10/04-22-2017/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674662593049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401012

67485200009

Date : 04-22-2017

BC13/199.4/3050/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748520000-9

Collection Ref. Code : 1845-68-881-3

Customer Information----------

Name : GARCIA,MERLYN A

Premise Address: SEA LION / WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SEA LION / WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486473GS6	Pole No	:	0055866
Serial No	:	68258602	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8068
Period From	:	03-18-2017	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	426	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.99
CURRENT BILL - APRIL 2017		191.62
TOTAL AMOUNT DUE		935.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,070.00

Your monthly electricity consumption chart

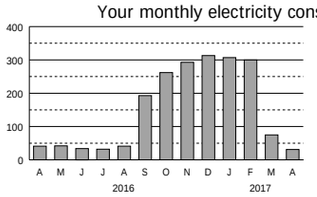

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.62		
Less : VAT	14.01		
Amount Net of VAT	177.61		
Less: BIR 2306	5.84		
BIR 2307	3.26	VATable Sales	161.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	168.51	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	182.52	TOTAL SALES	191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3050/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674662593049

Collection Ref. Code : 1845-68-881-3

Account ID : 6748520000-9

Customer Name : GARCIA,MERLYN A

Meter Number : 486473GS6

Period : Mar 2017

Premise Address: SEA LION / WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SEA LION / WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 935.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67485200009

BC13/199.4/3050/0/10/04-22-2017/12

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438137424484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399023

4385713730 1

Date : 04-22-2017

BC13/199.4/3070/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385713730-1

Collection Ref. Code : 1851-62-632-8

Customer Information----------

Name : MANGITNGIT,OLIVA LLANTO

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	465005 GS6	Pole No	:	0055866
Serial No	:	55758470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3977
Period From	:	03-18-2017	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	333	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.26
CURRENT BILL - APRIL 2017		732.06
TOTAL AMOUNT DUE		1,509.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 578.00

Your monthly electricity consumption chart

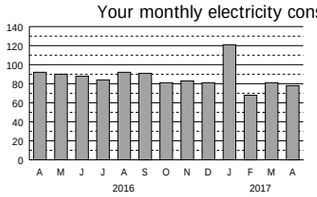

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.06		
Less : VAT	53.32		
Amount Net of VAT	678.74		
Less: BIR 2306	22.22		
BIR 2307	12.83	VATable Sales	636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	643.69	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	697.01	TOTAL SALES	732.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3070/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438137424484

Collection Ref. Code : 1851-62-632-8

Account ID : 4385713730-1

Customer Name : MANGITNGIT,OLIVA LLANTO

Meter Number : 465005 GS6

Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 1,509.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4385713730 1

BC13/199.4/3070/0/10/04-22-2017/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812911665808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403783

81215200007

Date : 04-22-2017

BC13/199.4/3090/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121520000-7

Collection Ref. Code : 1843-41-995-5

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157055	Pole No	:	0576531
Serial No	:	133498776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3330
Period From	:	03-18-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,171.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.7437/kWh	272.94
System Loss Charge	0.7591/kWh	278.59
Sub-Total		2,469.03
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,153.00	123.06
Sub-Total		168.85
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		131.45
Transmission		5.34
System Loss		17.22
Distribution		126.61
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		506.74
CURRENT BILL - APRIL 2017		4,199.72
TOTAL AMOUNT DUE		7,371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 2,981.00

Your monthly electricity consumption chart

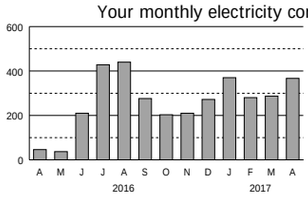

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.72		
Less : VAT	304.21		
Amount Net of VAT	3,895.51		
Less: BIR 2306	126.75		
BIR 2307	74.41	VATable Sales	3,692.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.53
Amount Due	3,694.35	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,998.56	TOTAL SALES	4,199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3090/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812911665808

Collection Ref. Code : 1843-41-995-5
Account ID : 8121520000-7
Customer Name : SOLLANO,CRESENCIA T
Meter Number : MTR1157055
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,371.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81215200007

BC13/199.4/3090/0/10/04-22-2017/12

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882811041950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88235200008

1009405664

Date : 04-22-2017

BC13/199.4/3120/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823520000-8

Collection Ref. Code : 1821-60-302-8

Customer Information----------

Name : ABELLANA,AZUCENA A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077273	Pole No	:	0576531
Serial No	:	40017062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1057
Period From	:	03-18-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.87
CURRENT BILL - APRIL 2017		25.01
TOTAL AMOUNT DUE		182.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 300.00

Your monthly electricity consumption chart

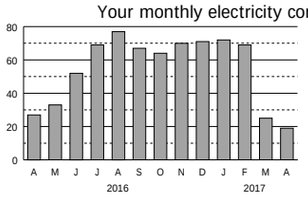

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.01		
Less : VAT	1.71		
Amount Net of VAT	23.30		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.16
Amount Due	22.29	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	24.00	TOTAL SALES	25.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3120/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882811041950

Collection Ref. Code : 1821-60-302-8
Account ID : 8823520000-8
Customer Name : ABELLANA,AZUCENA A
Meter Number : MTR1077273
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 182.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88235200008

BC13/199.4/3120/0/10/04-22-2017/12

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197633589981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416446

19755200003

Date : 04-22-2017

BC13/199.4/3140/0576524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975520000-3

Collection Ref. Code : 1823-81-269-4

Customer Information----------

Name : POL,CLARITA A

Premise Address: PALWA MARIA WHITE ROAD INAYAWAN CEBU CITY

Billing Address: PALWA MARIA WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	386369GS6	Pole No	:	0576524
Serial No	:	2003126270	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8696
Period From	:	03-18-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.31
CURRENT BILL - APRIL 2017		319.69
TOTAL AMOUNT DUE		667.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 120.00

Your monthly electricity consumption chart

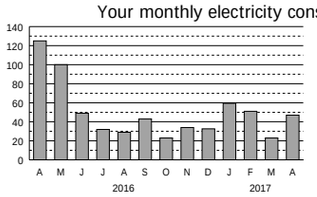

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.69		
Less : VAT	22.87		
Amount Net of VAT	296.82		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	281.79	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	304.66	TOTAL SALES	319.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3140/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197633589981

Collection Ref. Code : 1823-81-269-4

Account ID : 1975520000-3

Customer Name : POL,CLARITA A

Meter Number : 386369GS6

Period : Mar 2017

Premise Address: PALWA MARIA WHITE ROAD INAYAWAN CEBU CITY

Billing Address: PALWA MARIA WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 667.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19755200003

BC13/199.4/3140/0/10/04-22-2017/12

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439769140754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399754

43925200008

Date : 04-22-2017

BC13/199.4/3170/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392520000-8

Collection Ref. Code : 1809-66-776-3

Customer Information----------

Name : ABAPO,MAMERTA

Premise Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN INT 9
Billing Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN INT 9

TIN :

Metering Information----------

Meter No	:	378730GS6	Pole No	:	0576510
Serial No	:	2003127278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29184
Period From	:	03-18-2017	Prev Rdg	:	29081
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.31	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	536.59
Transmission Charge	0.4466/kWh	45.87
System Loss Charge	0.7735/kWh	79.44
Sub-Total		661.90
Distribution Charges		
Distribution Charge	1.7506/kWh	179.79
Supply Charge	0.4118/kWh	42.29
Metering Charge	0.6989/kWh	71.78
	5.00/month	5.00
Sub-Total		298.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 981.50	19.63
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.79
Transmission		0.90
System Loss		5.10
Distribution		35.86
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.02
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.73
Sub-Total		139.80
CURRENT BILL - APRIL 2017(ESTIMATE)		1,133.01
TOTAL AMOUNT DUE		2,114.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,037.00

Your monthly electricity consumption chart

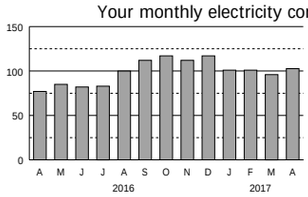

Avg Monthly Usage : 98.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.01		
Less : VAT	83.44		
Amount Net of VAT	1,049.57		
Less: BIR 2306	34.78		
BIR 2307	20.01	VATable Sales	993.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	994.78	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,078.22	TOTAL SALES	1,133.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3170/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439769140754

Collection Ref. Code : 1809-66-776-3
Account ID : 4392520000-8
Customer Name : ABAPO,MAMERTA
Meter Number : 378730GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN INT 9
Billing Address: INAYAWAN PARDO NR PILAPILAN BK TIANGIHAN INT 9

TOTAL AMOUNT DUE : 2,114.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43925200008

BC13/199.4/3170/0/10/04-22-2017/12

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410459443828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402858

4102520001

Date : 04-22-2017

BC13/199.4/3210/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102520000-1

Collection Ref. Code : 1819-97-011-6

Customer Information----------

Name : CABRILES,ALMA S

Premise Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN
Billing Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN

TIN :

Metering Information----------

Meter No	:	217042WS6	Pole No	:	0523205
Serial No	:	48926742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25186
Period From	:	03-18-2017	Prev Rdg	:	24809
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	140	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,969.75
Transmission Charge	0.4466/kWh	168.37
System Loss Charge	0.7735/kWh	291.61
Sub-Total		2,429.73
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		122.66
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		135.04
Transmission		3.29
System Loss		18.70
Distribution		130.05
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		511.94
CURRENT BILL - APRIL 2017		4,148.05
TOTAL AMOUNT DUE		7,929.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,000.00

Your monthly electricity consumption chart

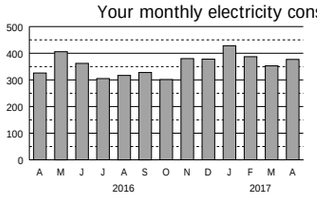

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.05		
Less : VAT	305.07		
Amount Net of VAT	3,842.98		
Less: BIR 2306	127.13		
BIR 2307	73.27	VATable Sales	3,636.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.87
Amount Due	3,642.58	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,947.65	TOTAL SALES	4,148.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3210/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410459443828

Collection Ref. Code : 1819-97-011-6
Account ID : 4102520000-1
Customer Name : CABRILES,ALMA S
Meter Number : 217042WS6
Period : Mar 2017

Premise Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN
Billing Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN

TOTAL AMOUNT DUE : 7,929.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4102520001 BC13/199.4/3210/0/10/04-22-2017/12 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633331092374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396368

63335200000

Date : 04-22-2017

BC13/199.4/3250/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333520000-0

Collection Ref. Code : 1821-66-887-1

Customer Information----------

Name : UGDAMEN,ANICETA TM C.

Premise Address: 204 F JACA ST INAYAWAN CEBU CITY

Billing Address: 204 F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Period To	04-18-2017	Pres Rdg	:	
Period From	03-18-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	5.32	Registered	:	
Conn Load	150	Billed kWh	:	165

Additional Metering Information ----------

Meter No	MTR1211726	Pole No	:	0576650
Serial No	85039757	Multiplier	:	1
Period To	04-18-2017	Pres Reading	:	55
Period From	04-07-2017	Prev Reading	:	3
No of Days	11	Consumption	:	52
Meter No	MTR1192632	Pole No	:	0576650
Serial No	40138609	Multiplier	:	1
Period To	04-07-2017	Pres Reading	:	699
Period From	03-18-2017	Prev Reading	:	586
No of Days	20	Consumption	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.47
CURRENT BILL - APRIL 2017		1,818.92
TOTAL AMOUNT DUE		3,485.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart

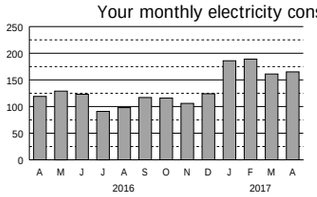

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.92		
Less : VAT	133.90		
Amount Net of VAT	1,685.02		
Less: BIR 2306	55.79		
BIR 2307	32.13	VATable Sales	1,594.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,597.10	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,731.00	TOTAL SALES	1,818.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3250/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633331092374

Collection Ref. Code : 1821-66-887-1

Account ID : 6333520000-0

Customer Name : UGDAMEN,ANICETA TM C.

Meter Number : 217042WS6

Period : Mar 2017

Premise Address: 204 F JACA ST INAYAWAN CEBU CITY

Billing Address: 204 F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,485.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63335200000

BC13/199.4/3250/0/10/04-22-2017/12

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967766432469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396757

96765200009

Date : 04-22-2017

BC13/199.4/3270/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676520000-9

Collection Ref. Code : 1839-36-599-4

Customer Information----------

Name : RAMOS,IRENE C

Premise Address: F JACA ST DUMPING SITE INAYAWAN CEBU CITY
Billing Address: F JACA ST DUMPING SITE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174969	Pole No	:	0576713
Serial No	:	135497633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1390
Period From	:	03-18-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	960	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.47
CURRENT BILL - APRIL 2017		2,013.31
TOTAL AMOUNT DUE		3,711.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 1,615.53

Your monthly electricity consumption chart

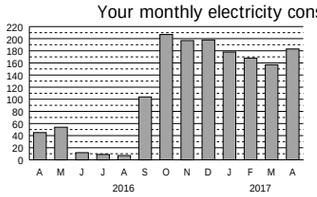

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.31		
Less : VAT	148.05		
Amount Net of VAT	1,865.26		
Less: BIR 2306	61.69		
BIR 2307	35.56	VATable Sales	1,764.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,768.01	VAT Zero Rated Sales	0.00
Add : VAT	148.05	VAT Amount	148.05
TOTAL AMOUNT DUE	1,916.06	TOTAL SALES	2,013.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3270/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967766432469

Collection Ref. Code : 1839-36-599-4
Account ID : 9676520000-9
Customer Name : RAMOS,IRENE C
Meter Number : MTR1174969
Period : Mar 2017

Premise Address: F JACA ST DUMPING SITE INAYAWAN CEBU CITY
Billing Address: F JACA ST DUMPING SITE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,711.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96765200009

BC13/199.4/3270/0/10/04-22-2017/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164022212626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414696

16445200005

Date : 04-22-2017

BC13/199.4/3350/0523226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644520000-5

Collection Ref. Code : 1823-21-149-6

Customer Information----------

Name : ABELLANOSA,GUILLERMA M1 C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	191351WS6	Pole No	:	0523226
Serial No	:	44814397	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31610
Period From	:	03-18-2017	Prev Rdg	:	31516
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	460	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 22.05
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.06
CURRENT BILL - APRIL 2017		980.80
TOTAL AMOUNT DUE		2,077.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 870.00

Your monthly electricity consumption chart

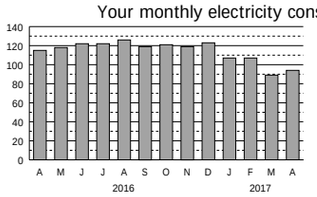

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.80		
Less : VAT	71.84		
Amount Net of VAT	908.96		
Less: BIR 2306	29.93		
BIR 2307	17.28	VATable Sales	857.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	861.75	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	933.59	TOTAL SALES	980.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3350/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164022212626

Collection Ref. Code : 1823-21-149-6

Account ID : 1644520000-5

Customer Name : ABELLANOSA,GUILLERMA M1 C

Meter Number : 191351WS6

Period : Mar 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,077.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16445200005 BC13/199.4/3350/0/10/04-22-2017/12 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839885711490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399649

83925200004

Date : 04-22-2017

BC13/199.4/3380/0523233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392520000-4

Collection Ref. Code : 1809-66-806-9

Customer Information----------

Name : CABRILES,ROLANDO

Premise Address: INAYAWAN PARDO PILAPILAN

Billing Address: INAYAWAN PARDO PILAPILAN

TIN :

Metering Information----------

Meter No	:	477530GS6	Pole No	:	0523233
Serial No	:	57765846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16581
Period From	:	03-18-2017	Prev Rdg	:	16397
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.88
CURRENT BILL - APRIL 2017		2,024.76
TOTAL AMOUNT DUE		3,754.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,631.00

Your monthly electricity consumption chart

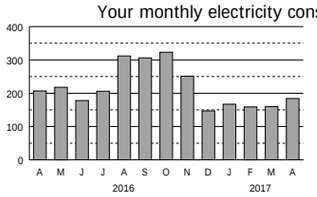

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.76		
Less : VAT	148.91		
Amount Net of VAT	1,875.85		
Less: BIR 2306	62.06		
BIR 2307	35.76	VATable Sales	1,774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,778.03	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,926.94	TOTAL SALES	2,024.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3380/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839885711490

Collection Ref. Code : 1809-66-806-9

Account ID : 8392520000-4

Customer Name : CABRILES,ROLANDO

Meter Number : 477530GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO PILAPILAN

Billing Address: INAYAWAN PARDO PILAPILAN

TOTAL AMOUNT DUE : 3,754.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83925200004 BC13/199.4/3380/0/10/04-22-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367441568881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36735200002

1009396385

Date : 04-22-2017

BC13/199.4/3390/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673520000-2

Collection Ref. Code : 1843-84-188-6

Customer Information----------

Name : CANEDO,STEPHANIE C.

Premise Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TIN :

Metering Information----------

Meter No	:	413SGS6	Pole No	:	0576510
Serial No	:	88064888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	71287
Period From	:	03-18-2017	Prev Rdg	:	70411
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	11660	Billed kWh	:	876

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,576.92
Transmission Charge	0.4466/kWh	391.22
System Loss Charge	0.7735/kWh	677.59
Sub-Total		5,645.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 7,338.00	146.76
Sub-Total		256.05
Government Charges		
Franchise Tax - Local		63.10
Value Added Tax		
Generation		313.76
Transmission		7.65
System Loss		43.44
Distribution		301.38
Others		38.30
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,184.96
CURRENT BILL - APRIL 2017		9,598.25
TOTAL AMOUNT DUE		16,936.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 6,605.00

Your monthly electricity consumption chart

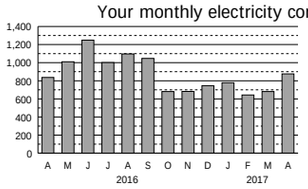

Avg Monthly Usage : 871.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,598.25		
Less : VAT	704.53		
Amount Net of VAT	8,893.72		
Less: BIR 2306	293.54		
BIR 2307	169.53	VATable Sales	8,413.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.43
Amount Due	8,430.65	VAT Zero Rated Sales	0.00
Add : VAT	704.53	VAT Amount	704.53
TOTAL AMOUNT DUE	9,135.18	TOTAL SALES	9,598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3390/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367441568881

Collection Ref. Code : 1843-84-188-6
Account ID : 3673520000-2
Customer Name : CANEDO,STEPHANIE C.
Meter Number : 413SGS6
Period : Mar 2017

Premise Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TOTAL AMOUNT DUE : 16,936.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36735200002

BC13/199.4/3390/0/10/04-22-2017/12

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392002185736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411854

39254200007

Date : 04-22-2017

BC13/199.4/3410/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925420000-7

Collection Ref. Code : 1827-87-326-4

Customer Information----------

Name : ABELLANOSA,URSULA G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	390156GS6	Pole No	:	0523240
Serial No	:	74753134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11621
Period From	:	03-18-2017	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.15
CURRENT BILL - APRIL 2017		452.59
TOTAL AMOUNT DUE		858.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 388.00

Your monthly electricity consumption chart

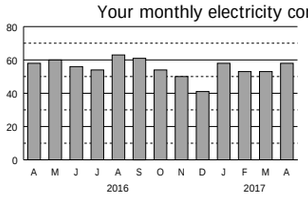

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.59		
Less : VAT	32.59		
Amount Net of VAT	420.00		
Less: BIR 2306	13.59		
BIR 2307	7.85	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.56	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	431.15	TOTAL SALES	452.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3410/0/10/04-22-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392002185736

Collection Ref. Code : 1827-87-326-4

Account ID : 3925420000-7

Customer Name : ABELLANOSA,URSULA G

Meter Number : 390156GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 858.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39254200007

BC13/199.4/3410/0/10/04-22-2017/12

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064759553913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416736

06464200002

Date : 04-22-2017

BC12/201.1/800010/0566055/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646420000-2

Collection Ref. Code : 1841-49-947-1

Customer Information----------

Name : INNOVE COMM. INC.

Premise Address: CE-076 SABELLANO ST. BASAK PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	365121GS6	Pole No	:	0566055
Serial No	:	2002111824	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	16973
Period From	:	03-17-2017	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	11730	Billed kWh	:	487

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		83.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,544.48
Transmission Charge	0.7437/kWh	362.18
System Loss Charge	0.7591/kWh	369.68
Sub-Total		3,276.34
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,566.00	91.32
Sub-Total		152.08
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		174.45
Transmission		7.09
System Loss		22.86
Distribution		167.81
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		663.01
CURRENT BILL - APRIL 2017		5,489.88
TOTAL AMOUNT DUE		5,573.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,483.07

Your monthly electricity consumption chart

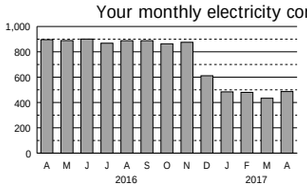

Avg Monthly Usage : 735.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.88		
Less : VAT	394.80		
Amount Net of VAT	5,095.08		
Less: BIR 2306	164.50		
BIR 2307	97.26	VATable Sales	4,826.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.21
Amount Due	4,833.32	VAT Zero Rated Sales	0.00
Add : VAT	394.80	VAT Amount	394.80
TOTAL AMOUNT DUE	5,228.12	TOTAL SALES	5,489.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/800010/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064759553913

Collection Ref. Code : 1841-49-947-1
Account ID : 0646420000-2
Customer Name : INNOVE COMM. INC.
Meter Number : 365121GS6
Period : Mar 2017

Premise Address: CE-076 SABELLANO ST. BASAK PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 5,573.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06464200002

BC12/201.1/800010/0/10/04-22-2017/19

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065567484853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416791

06560300003

Date : 04-22-2017

BC12/223.5/800200/0675890/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656030000-3

Collection Ref. Code : 1843-76-398-2

Customer Information----------

Name : PLDT

Premise Address: VILLA DEL RIO 2 SUBD., PIT-OS CEBU CITY

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	221626WS6	Pole No	:	0675890
Serial No	:	49043921	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51380
Period From	:	03-17-2017	Prev Rdg	:	50853
No of Days	:	32	Diff Rdg	:	527
Avg kWh/day	:	16.47	Registered	:	527
Conn Load	:	1500	Billed kWh	:	527

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,753.47
Transmission Charge	0.7437/kWh	391.93
System Loss Charge	0.7591/kWh	400.05
Sub-Total		3,545.45
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 15,906.50	318.13
Sub-Total		383.87
Government Charges		
Franchise Tax - Local		40.82
Value Added Tax		
Generation		188.76
Transmission		7.67
System Loss		24.72
Distribution		181.55
Others		50.96
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		745.55
CURRENT BILL - APRIL 2017		6,187.78
TOTAL AMOUNT DUE		16,884.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,210.08

Your monthly electricity consumption chart

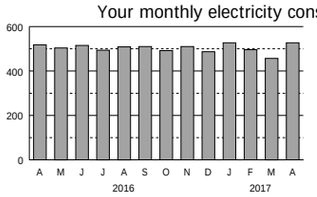

Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.78		
Less : VAT	453.66		
Amount Net of VAT	5,734.12		
Less: BIR 2306	189.03		
BIR 2307	109.66	VATable Sales	5,442.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.89
Amount Due	5,435.43	VAT Zero Rated Sales	0.00
Add : VAT	453.66	VAT Amount	453.66
TOTAL AMOUNT DUE	5,889.09	TOTAL SALES	6,187.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065567484853

Collection Ref. Code : 1843-76-398-2

Account ID : 0656030000-3

Customer Name : PLDT

Meter Number : 221626WS6

Period : Feb 2017 to Mar 2017

Premise Address: VILLA DEL RIO 2 SUBD., PIT-OS CEBU CITY

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 16,884.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06560300003

BC12/223.5/800200/0/10/04-22-2017/19

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011944883488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403615

01179100001

Date : 04-22-2017

BC13/124.0/899200/0607461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117910000-1

Collection Ref. Code : 1829-23-395-5

Customer Information----------

Name : KALUNASAN ELEM SCHOOL

Premise Address: KALUNASAN, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1081616	Pole No	:	0607461
Serial No	:	40006487	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13267
Period From	:	03-18-2017	Prev Rdg	:	12693
No of Days	:	32	Diff Rdg	:	574
Avg kWh/day	:	17.94	Registered	:	574
Conn Load	:	2220	Billed kWh	:	574

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		119,808.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,999.04
Transmission Charge	0.7437/kWh	426.88
System Loss Charge	0.7591/kWh	435.72
Sub-Total		3,861.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	71.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 133,680.00	2,673.60
Sub-Total		2,745.21
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		205.59
Transmission		8.35
System Loss		26.93
Distribution		197.69
Others		336.85
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		1,110.79
CURRENT BILL - APRIL 2017		9,365.02
TOTAL AMOUNT DUE		129,173.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 13,871.47

Your monthly electricity consumption chart

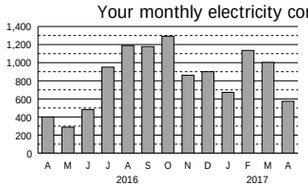

Avg Monthly Usage : 840.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,365.02		
Less : VAT	775.41		
Amount Net of VAT	8,589.61		
Less: BIR 2306	323.10		
BIR 2307	166.32	VATable Sales	8,254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.38
Amount Due	8,100.19	VAT Zero Rated Sales	0.00
Add : VAT	775.41	VAT Amount	775.41
TOTAL AMOUNT DUE	8,875.60	TOTAL SALES	9,365.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/899200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011944883488

Collection Ref. Code : 1829-23-395-5

Account ID : 0117910000-1

Customer Name : KALUNASAN ELEM SCHOOL

Meter Number : MTR1081616

Period : Jul 2016 to Mar 2017

Premise Address: KALUNASAN, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 129,173.49 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01179100001

BC13/124.0/899200/0/10/04-22-2017/19

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291621873024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411910

29105200009

Date : 04-22-2017

BC13/130.1/800010/0560705/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910520000-9

Collection Ref. Code : 1843-37-233-9

Customer Information----------

Name : INNOVE COMMUNICATION INC. (M1)

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: * *

TIN : 000-360-916-000

Metering Information----------

Meter No	:	306595GS6	Pole No	:	0560705
Serial No	:	46181230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76690
Period From	:	03-18-2017	Prev Rdg	:	75974
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	7000	Billed kWh	:	716

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		125.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,740.96
Transmission Charge	0.7437/kWh	532.49
System Loss Charge	0.7591/kWh	543.52
Sub-Total		4,816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	89.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,080.50	141.61
Sub-Total		230.93
Government Charges		
Franchise Tax - Local		53.26
Value Added Tax		
Generation		256.45
Transmission		10.42
System Loss		33.59
Distribution		246.44
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		975.36
CURRENT BILL - APRIL 2017		8,076.95
TOTAL AMOUNT DUE		8,202.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,954.55

Your monthly electricity consumption chart

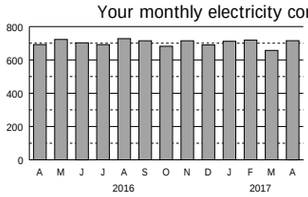

Avg Monthly Usage : 703.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,076.95		
Less : VAT	581.00		
Amount Net of VAT	7,495.95		
Less: BIR 2306	242.08		
BIR 2307	143.10	VATable Sales	7,101.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.36
Amount Due	7,110.77	VAT Zero Rated Sales	0.00
Add : VAT	581.00	VAT Amount	581.00
TOTAL AMOUNT DUE	7,691.77	TOTAL SALES	8,076.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800010/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291621873024

Collection Ref. Code : 1843-37-233-9

Account ID : 2910520000-9

Customer Name : INNOVE COMMUNICATION INC. (M1)

Meter Number : 306595GS6

Period : Mar 2017

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: * *

TOTAL AMOUNT DUE : 8,202.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29105200009

BC13/130.1/800010/0/10/04-22-2017/19

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791421965621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410872

79124200001

Date : 04-22-2017

BC13/130.1/800200/0555910/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912420000-1

Collection Ref. Code : 1833-98-992-9

Customer Information----------

Name : P L D T (SB 130)

Premise Address: V RAMA COR A QUIJADA GUADALUPE C/0 PLDT OSMENA BLVD

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149383	Pole No	:	0555910
Serial No	:	40100481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	831
Period From	:	03-18-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1500	Billed kWh	:	71

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,641.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.7437/kWh	52.80
System Loss Charge	0.7591/kWh	53.90
Sub-Total		477.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.43
Transmission		1.04
System Loss		3.32
Distribution		24.98
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		104.29
CURRENT BILL - APRIL 2017		867.50
TOTAL AMOUNT DUE		3,508.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 785.90

Your monthly electricity consumption chart

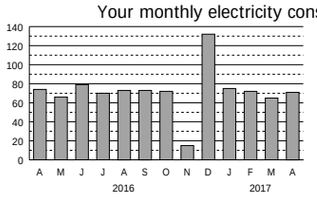

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.50		
Less : VAT	64.74		
Amount Net of VAT	802.76		
Less: BIR 2306	26.99		
BIR 2307	15.38	VATable Sales	763.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	760.39	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	825.13	TOTAL SALES	867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791421965621

Collection Ref. Code : 1833-98-992-9

Account ID : 7912420000-1

Customer Name : P L D T (SB 130)

Meter Number : MTR1149383

Period : Jan 2017 to Mar 2017

Premise Address: V RAMA COR A QUIJADA GUADALUPE C/0 PLDT OSMENA BLVD

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 3,508.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124200001

BC13/130.1/800200/0/10/04-22-2017/19

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082754323660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406520

08266200008

Date : 04-22-2017

BC13/130.1/800201/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826620000-8

Collection Ref. Code : 1837-58-914-3

Customer Information----------

Name : PHIL LONG DIST TEL CO

Premise Address: GUADALUPE

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	111433SS6	Pole No	:	0550544
Serial No	:	76785379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22779
Period From	:	03-18-2017	Prev Rdg	:	22616
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	500	Billed kWh	:	163

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,516.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.7437/kWh	121.22
System Loss Charge	0.7591/kWh	123.73
Sub-Total		1,096.59
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 8,401.50	168.03
Sub-Total		188.37
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.38
Transmission		2.37
System Loss		7.64
Distribution		56.57
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		239.97
CURRENT BILL - APRIL 2017		1,996.32
TOTAL AMOUNT DUE		8,512.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,885.13

Your monthly electricity consumption chart

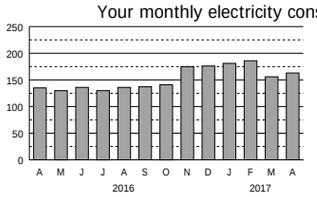

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.32		
Less : VAT	149.14		
Amount Net of VAT	1,847.18		
Less: BIR 2306	62.14		
BIR 2307	35.39	VATable Sales	1,756.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.83
Amount Due	1,749.65	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,898.79	TOTAL SALES	1,996.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800201/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082754323660

Collection Ref. Code : 1837-58-914-3

Account ID : 0826620000-8

Customer Name : PHIL LONG DIST TEL CO

Meter Number : 111433SS6

Period : Jan 2017 to Mar 2017

Premise Address: GUADALUPE

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 8,512.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08266200008

BC13/130.1/800201/0/10/04-22-2017/19

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956889671051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410521

95610300006

Date : 04-22-2017

BC13/133.2/800010/0405223/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561030000-6

Collection Ref. Code : 1843-61-623-8

Customer Information----------

Name : INNOVE COMMUNICATION INC. CEB- 778

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	417182GS6	Pole No	:	0405223
Serial No	:	2004202323	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	51940
Period From	:	03-18-2017	Prev Rdg	:	51197
No of Days	:	32	Diff Rdg	:	743
Avg kWh/day	:	23.22	Registered	:	743
Conn Load	:	5000	Billed kWh	:	743

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,882.03
Transmission Charge	0.7437/kWh	552.57
System Loss Charge	0.7591/kWh	564.01
Sub-Total		4,998.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	92.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,640.00	132.80
Sub-Total		225.50
Government Charges		
Franchise Tax - Local		55.16
Value Added Tax		
Generation		266.13
Transmission		10.81
System Loss		34.87
Distribution		255.71
Others		33.68
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,010.32
CURRENT BILL - APRIL 2017		8,365.38
TOTAL AMOUNT DUE		8,485.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,519.80

Your monthly electricity consumption chart

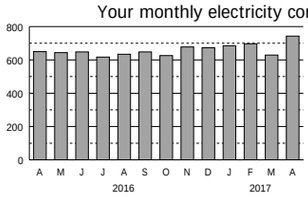

Avg Monthly Usage : 659.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.38		
Less : VAT	601.20		
Amount Net of VAT	7,764.18		
Less: BIR 2306	250.51		
BIR 2307	148.20	VATable Sales	7,355.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.12
Amount Due	7,365.47	VAT Zero Rated Sales	0.00
Add : VAT	601.20	VAT Amount	601.20
TOTAL AMOUNT DUE	7,966.67	TOTAL SALES	8,365.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800010/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956889671051

Collection Ref. Code : 1843-61-623-8
Account ID : 9561030000-6
Customer Name : INNOVE COMMUNICATION INC. CEB- 778
Meter Number : 417182GS6
Period : Mar 2017

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 8,485.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610300006

BC13/133.2/800010/0/10/04-22-2017/19

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603922301944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398638

60331300008

Date : 04-22-2017

BC13/133.2/800200/1128835/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033130000-8

Collection Ref. Code : 1833-99-038-2

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 128)

Premise Address: KABAJAR ST GUADALUPE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1082604	Pole No	:	1128835
Serial No	:	40009027	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2281
Period From	:	03-18-2017	Prev Rdg	:	2142
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	1500	Billed kWh	:	139

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,103.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.7437/kWh	103.37
System Loss Charge	0.7591/kWh	105.51
Sub-Total		935.13
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.78
Transmission		2.03
System Loss		6.53
Distribution		48.33
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		200.85
CURRENT BILL - APRIL 2017		1,668.80
TOTAL AMOUNT DUE		6,772.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 534.87

Your monthly electricity consumption chart

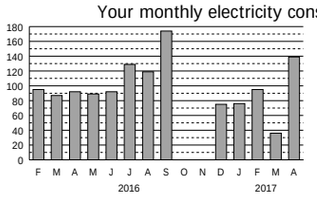

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.80		
Less : VAT	123.60		
Amount Net of VAT	1,545.20		
Less: BIR 2306	51.50		
BIR 2307	29.58	VATable Sales	1,467.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,464.12	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,587.72	TOTAL SALES	1,668.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603922301944

Collection Ref. Code : 1833-99-038-2

Account ID : 6033130000-8

Customer Name : PHIL LONG DIST TEL CO (SB 128)

Meter Number : MTR1082604

Period : Dec 2016 to Mar 2017

Premise Address: KABAJAR ST GUADALUPE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 6,772.04 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60331300008

BC13/133.2/800200/0/10/04-22-2017/19

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995344992858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415078

99540100007

Date : 04-22-2017

BC13/181.2/800200/0564582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954010000-7

Collection Ref. Code : 1835-19-824-4

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 77)

Premise Address: HI-WAY TAGUNOL CABREROS ST

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1062369	Pole No	:	0564582
Serial No	:	40015679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3881
Period From	:	03-18-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1500	Billed kWh	:	131

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,353.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.7437/kWh	97.42
System Loss Charge	0.7591/kWh	99.44
Sub-Total		881.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,829.50	96.59
Sub-Total		112.93
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.92
Transmission		1.91
System Loss		6.16
Distribution		45.58
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.08
CURRENT BILL - APRIL 2017		1,562.16
TOTAL AMOUNT DUE		4,915.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,475.67

Your monthly electricity consumption chart

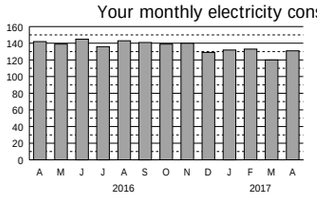

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.16		
Less : VAT	115.36		
Amount Net of VAT	1,446.80		
Less: BIR 2306	48.07		
BIR 2307	27.69	VATable Sales	1,374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,371.04	VAT Zero Rated Sales	0.00
Add : VAT	115.36	VAT Amount	115.36
TOTAL AMOUNT DUE	1,486.40	TOTAL SALES	1,562.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995344992858

Collection Ref. Code : 1835-19-824-4

Account ID : 9954010000-7

Customer Name : PHIL LONG DIST TEL CO (SCB 77)

Meter Number : MTR1062369

Period : Feb 2017 to Mar 2017

Premise Address: HI-WAY TAGUNOL CABREROS ST

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 4,915.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99540100007 BC13/181.2/800200/0/10/04-22-2017/19 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370236071779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398260

37049000005

Date : 04-22-2017

BC13/187.2/800010/0116961/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704900000-5

Collection Ref. Code : 1843-37-242-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: GLOBE IT PARK, LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	149637WS6	Pole No	:	0116961
Serial No	:	49692466	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17446
Period From	:	03-18-2017	Prev Rdg	:	16142
No of Days	:	31	Diff Rdg	:	1304
Avg kWh/day	:	42.07	Registered	:	1304
Conn Load	:	7000	Billed kWh	:	1304

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		224.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,813.14
Transmission Charge	0.7437/kWh	969.78
System Loss Charge	0.7591/kWh	989.87
Sub-Total		8,772.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	162.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 12,662.00	253.24
Sub-Total		415.92
Government Charges		
Franchise Tax - Local		96.93
Value Added Tax		
Generation		467.08
Transmission		18.98
System Loss		61.19
Distribution		448.34
Others		61.54
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.70
Sub-Total		1,775.30
CURRENT BILL - APRIL 2017		14,700.15
TOTAL AMOUNT DUE		14,925.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 12,436.93

Your monthly electricity consumption chart

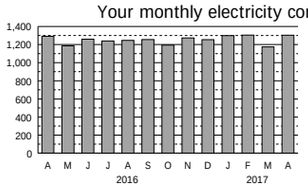

Avg Monthly Usage : 1,252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,700.15		
Less : VAT	1,057.13		
Amount Net of VAT	13,643.02		
Less: BIR 2306	440.47		
BIR 2307	260.44	VATable Sales	12,924.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.17
Amount Due	12,942.11	VAT Zero Rated Sales	0.00
Add : VAT	1,057.13	VAT Amount	1,057.13
TOTAL AMOUNT DUE	13,999.24	TOTAL SALES	14,700.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/800010/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370236071779

Collection Ref. Code : 1843-37-242-8

Account ID : 3704900000-5

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 149637WS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: GLOBE IT PARK, LAHUG

TOTAL AMOUNT DUE : 14,925.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37049000005

BC13/187.2/800010/0/10/04-22-2017/19

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159372173374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412085

15923100000

Date : 04-22-2017

BC13/189.0/800200/1130423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592310000-0

Collection Ref. Code : 1837-59-326-4

Customer Information----------

Name : PLDT (TSC 074)

Premise Address: ALONG E SABELLANO ST

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	505185 GS6	Pole No	:	1130423
Serial No	:	69827577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43399
Period From	:	03-18-2017	Prev Rdg	:	42845
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	500	Billed kWh	:	554

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,126.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,894.54
Transmission Charge	0.7437/kWh	412.01
System Loss Charge	0.7591/kWh	420.54
Sub-Total		3,727.09
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 11,717.00	234.34
Sub-Total		303.46
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		198.43
Transmission		8.07
System Loss		26.01
Distribution		190.82
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		770.89
CURRENT BILL - APRIL 2017		6,391.60
TOTAL AMOUNT DUE		12,517.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 5,591.01

Your monthly electricity consumption chart

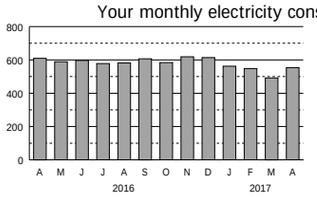

Avg Monthly Usage : 579.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.60		
Less : VAT	464.80		
Amount Net of VAT	5,926.80		
Less: BIR 2306	193.68		
BIR 2307	113.26	VATable Sales	5,620.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.09
Amount Due	5,619.86	VAT Zero Rated Sales	0.00
Add : VAT	464.80	VAT Amount	464.80
TOTAL AMOUNT DUE	6,084.66	TOTAL SALES	6,391.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159372173374

Collection Ref. Code : 1837-59-326-4

Account ID : 1592310000-0

Customer Name : PLDT (TSC 074)

Meter Number : 505185 GS6

Period : Mar 2017

Premise Address: ALONG E SABELLANO ST

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 12,517.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15923100000 BC13/189.0/800200/0/10/04-22-2017/19 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534873506903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396779

53479100009

Date : 04-22-2017

BC13/199.2/800200/0577446/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347910000-9

Collection Ref. Code : 1837-59-344-2

Customer Information----------

Name : PLDT (TSC 058)

Premise Address: F JACA STREET PARDO CEBU CITY

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1169599	Pole No	:	0577446
Serial No	:	40081278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1074
Period From	:	03-18-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	500	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.7437/kWh	116.76
System Loss Charge	0.7591/kWh	119.18
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.25
Transmission		2.29
System Loss		7.37
Distribution		54.51
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		217.15
CURRENT BILL - APRIL 2017		1,799.57
TOTAL AMOUNT DUE		2,808.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,610.74

Your monthly electricity consumption chart

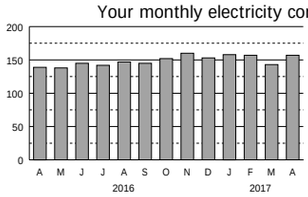

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.57		
Less : VAT	130.48		
Amount Net of VAT	1,669.09		
Less: BIR 2306	54.36		
BIR 2307	31.89	VATable Sales	1,582.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,582.84	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,713.32	TOTAL SALES	1,799.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534873506903

Collection Ref. Code : 1837-59-344-2

Account ID : 5347910000-9

Customer Name : PLDT (TSC 058)

Meter Number : MTR1169599

Period : Mar 2017

Premise Address: F JACA STREET PARDO CEBU CITY

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 2,808.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53479100009

BC13/199.2/800200/0/10/04-22-2017/19

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069774858066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398282

06966200005

Date : 04-22-2017

BC13/200.3/800000/0565336/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696620000-5

Collection Ref. Code : 1841-98-344-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: RIZAL EXTENSION COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091915	Pole No	:	0565336
Serial No	:	40047734	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14801
Period From	:	03-18-2017	Prev Rdg	:	9517
No of Days	:	31	Diff Rdg	:	5284
Avg kWh/day	:	170.45	Registered	:	5284
Conn Load	:	13230	Billed kWh	:	5284

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		955.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	27,607.84
Transmission Charge	0.7437/kWh	3,929.71
System Loss Charge	0.7591/kWh	4,011.08
Sub-Total		35,548.63
Distribution Charges		
Distribution Charge	1.7506/kWh	9,250.17
Supply Charge	0.4118/kWh	2,175.95
Metering Charge	0.6989/kWh	3,692.99
	5.00/month	5.00
Sub-Total		15,124.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	658.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.82
Surcharge	0.02 of 53,951.00	1,079.02
Sub-Total		1,738.23
Government Charges		
Franchise Tax - Local		393.08
Value Added Tax		
Generation		1,892.65
Transmission		76.90
System Loss		247.96
Distribution		1,814.89
Others		255.76
Universal Charge		
Missionary Electrification	0.1561/kWh	824.83
Environmental Charge	0.0025/kWh	13.21
NPC Stranded Contract Costs	0.1938/kWh	1,024.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	655.22
Sub-Total		7,198.54
CURRENT BILL - APRIL 2017		59,609.51
TOTAL AMOUNT DUE		60,565.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 52,995.13

Your monthly electricity consumption chart

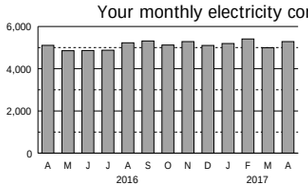

Avg Monthly Usage : 5,125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,609.51		
Less : VAT	4,288.16		
Amount Net of VAT	55,321.35		
Less: BIR 2306	1,786.73		
BIR 2307	1,056.08	VATable Sales	52,410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,910.38
Amount Due	52,478.54	VAT Zero Rated Sales	0.00
Add : VAT	4,288.16	VAT Amount	4,288.16
TOTAL AMOUNT DUE	56,766.70	TOTAL SALES	59,609.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/800000/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069774858066

Collection Ref. Code : 1841-98-344-6
Account ID : 0696620000-5
Customer Name : GLOBE TELECOM INC.
Meter Number : MTR1091915
Period : Mar 2017

Premise Address: RIZAL EXTENSION COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 60,565.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06966200005

BC13/200.3/800000/0/10/04-22-2017/19

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927108797890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413254

92783200006

Date : 04-22-2017

BC13/200.4/800010/0508865/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278320000-6

Collection Ref. Code : 1843-97-650-1

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: L. GABUYA TAGUNOL ST. COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN, CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1111925	Pole No	:	0508865
Serial No	:	84446683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13984
Period From	:	03-18-2017	Prev Rdg	:	13310
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	5000	Billed kWh	:	674

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		110.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,521.52
Transmission Charge	0.7437/kWh	501.25
System Loss Charge	0.7591/kWh	511.63
Sub-Total		4,534.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	83.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,212.00	124.24
Sub-Total		208.32
Government Charges		
Franchise Tax - Local		50.07
Value Added Tax		
Generation		241.41
Transmission		9.81
System Loss		31.64
Distribution		232.02
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		917.07
CURRENT BILL - APRIL 2017		7,593.30
TOTAL AMOUNT DUE		7,703.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,101.48

Your monthly electricity consumption chart

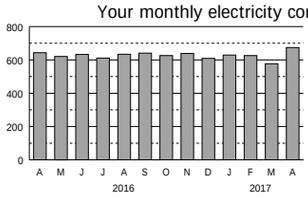

Avg Monthly Usage : 627.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,593.30		
Less : VAT	545.89		
Amount Net of VAT	7,047.41		
Less: BIR 2306	227.45		
BIR 2307	134.53	VATable Sales	6,676.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.18
Amount Due	6,685.43	VAT Zero Rated Sales	0.00
Add : VAT	545.89	VAT Amount	545.89
TOTAL AMOUNT DUE	7,231.32	TOTAL SALES	7,593.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800010/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927108797890

Collection Ref. Code : 1843-97-650-1
Account ID : 9278320000-6
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : MTR1111925
Period : Mar 2017

Premise Address: L. GABUYA TAGUNOL ST. COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN, CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TOTAL AMOUNT DUE : 7,703.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92783200006 BC13/200.4/800010/0/10/04-22-2017/19 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959931423365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95913200002

BILLING STATEMENT

1009413194

Date : 04-22-2017

BC13/200.4/800200/0508704/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591320000-2

Collection Ref. Code : 1837-59-335-3

Customer Information----------

Name : PLDT (TSC 062)

Premise Address: ALONG NATALIO BACALSO AVE
Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1166842	Pole No	:	0508704
Serial No	:	133480887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1167
Period From	:	03-18-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	500	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,503.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.7437/kWh	133.87
System Loss Charge	0.7591/kWh	136.64
Sub-Total		1,210.97
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 8,462.50	169.25
Sub-Total		191.71
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		64.48
Transmission		2.62
System Loss		8.45
Distribution		62.40
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		262.86
CURRENT BILL - APRIL 2017		2,185.57
TOTAL AMOUNT DUE		8,689.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,958.88

Your monthly electricity consumption chart

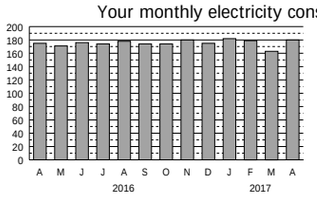

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.57		
Less : VAT	162.69		
Amount Net of VAT	2,022.88		
Less: BIR 2306	67.80		
BIR 2307	38.74	VATable Sales	1,922.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.17
Amount Due	1,916.34	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,079.03	TOTAL SALES	2,185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959931423365

Collection Ref. Code : 1837-59-335-3
Account ID : 9591320000-2
Customer Name : PLDT (TSC 062)
Meter Number : MTR1166842
Period : Jan 2017 to Mar 2017

Premise Address: ALONG NATALIO BACALSO AVE
Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 8,689.35 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95913200002

BC13/200.4/800200/0/10/04-22-2017/19

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194088337775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414617

19437106800

Date : 04-22-2017

BC13/215.4/800100/0123264/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943710680-0

Collection Ref. Code : 1851-16-593-2

Customer Information----------

Name : DIGITEL MOBILE PHILS.

Premise Address: BASAK
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	507889 GS6	Pole No	:	0123264
Serial No	:	57937730	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43364
Period From	:	03-18-2017	Prev Rdg	:	39607
No of Days	:	31	Diff Rdg	:	3757
Avg kWh/day	:	121.19	Registered	:	3757
Conn Load	:	19670	Billed kWh	:	3757

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	19,629.57
Transmission Charge	0.7437/kWh	2,794.08
System Loss Charge	0.7591/kWh	2,851.94
Sub-Total		25,275.59
Distribution Charges		
Distribution Charge	1.7506/kWh	6,577.00
Supply Charge	0.4118/kWh	1,547.13
Metering Charge	0.6989/kWh	2,625.77
	5.00/month	5.00
Sub-Total		10,754.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	468.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.58
Surcharge	0.02 of 58,452.00	1,169.04
Sub-Total		1,637.74
Government Charges		
Franchise Tax - Local		282.51
Value Added Tax		
Generation		1,345.70
Transmission		54.67
System Loss		176.31
Distribution		1,290.59
Others		230.43
Universal Charge		
Missionary Electrification	0.1561/kWh	586.47
Environmental Charge	0.0025/kWh	9.39
NPC Stranded Contract Costs	0.1938/kWh	728.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	465.87
Sub-Total		5,170.05
CURRENT BILL - APRIL 2017		42,838.28
TOTAL AMOUNT DUE		43,958.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 57,331.48

Your monthly electricity consumption chart

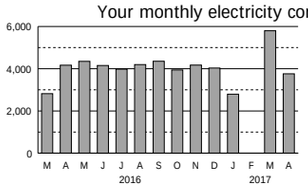

Avg Monthly Usage : 4,038.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,838.28		
Less : VAT	3,097.70		
Amount Net of VAT	39,740.58		
Less: BIR 2306	1,290.72		
BIR 2307	759.01	VATable Sales	37,668.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,072.35
Amount Due	37,690.85	VAT Zero Rated Sales	0.00
Add : VAT	3,097.70	VAT Amount	3,097.70
TOTAL AMOUNT DUE	40,788.55	TOTAL SALES	42,838.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/800100/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194088337775

Collection Ref. Code : 1851-16-593-2
Account ID : 1943710680-0
Customer Name : DIGITEL MOBILE PHILS.
Meter Number : 507889 GS6
Period : Mar 2017

Premise Address: BASAK
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 43,958.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19437106800 BC13/215.4/800100/0/10/04-22-2017/19 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084886039354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407905

08477675089

Date : 04-22-2017

BC13/222.1/800000/1366020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847767508-9

Collection Ref. Code : 1857-59-644-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: SITIO STEPHENSON BUDLAAN, CEBU CITY
Billing Address: SITIO STEPHENSON BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096113	Pole No	:	1366020
Serial No	:	129123821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48527
Period From	:	03-19-2017	Prev Rdg	:	46067
No of Days	:	30	Diff Rdg	:	2460
Avg kWh/day	:	82.00	Registered	:	2460
Conn Load	:	13100	Billed kWh	:	2460

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		453.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	12,853.01
Transmission Charge	0.7437/kWh	1,829.50
System Loss Charge	0.7591/kWh	1,867.39
Sub-Total		16,549.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,306.48
Supply Charge	0.4118/kWh	1,013.03
Metering Charge	0.6989/kWh	1,719.29
	5.00/month	5.00
Sub-Total		7,043.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	306.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.38
Surcharge	0.02 of 25,600.00	512.00
Sub-Total		818.90
Government Charges		
Franchise Tax - Local		183.09
Value Added Tax		
Generation		881.14
Transmission		35.80
System Loss		115.44
Distribution		845.26
Others		120.24
Universal Charge		
Missionary Electrification	0.1561/kWh	384.01
Environmental Charge	0.0025/kWh	6.15
NPC Stranded Contract Costs	0.1938/kWh	476.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.04
Sub-Total		3,352.92
CURRENT BILL - APRIL 2017		27,765.52
TOTAL AMOUNT DUE		28,218.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 25,146.69

Your monthly electricity consumption chart

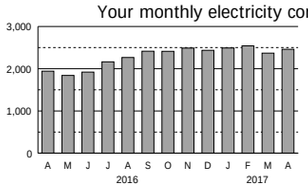

Avg Monthly Usage : 2,287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,765.52		
Less : VAT	1,997.88		
Amount Net of VAT	25,767.64		
Less: BIR 2306	832.46		
BIR 2307	491.91	VATable Sales	24,412.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,355.04
Amount Due	24,443.27	VAT Zero Rated Sales	0.00
Add : VAT	1,997.88	VAT Amount	1,997.88
TOTAL AMOUNT DUE	26,441.15	TOTAL SALES	27,765.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/800000/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084886039354

Collection Ref. Code : 1857-59-644-7
Account ID : 0847767508-9
Customer Name : GLOBE TELECOM INC.
Meter Number : MTR1096113
Period : Mar 2017

Premise Address: SITIO STEPHENSON BUDLAAN, CEBU CITY
Billing Address: SITIO STEPHENSON BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 28,218.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08477675089 BC13/222.1/800000/0/10/04-22-2017/19 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211221338111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21112100009

1009402527

Date : 04-22-2017

BC13/222.3/800130/0488073/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111210000-9

Collection Ref. Code : 1811-53-929-7

Customer Information----------

Name : COMPLETO,JUSTINIANO

Premise Address: TALAMBAN PAGLAUM VILLAGE C/O SMART COMMUNICATION

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	458466GS6	Pole No	:	0488073
Serial No	:	56310798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94418
Period From	:	03-18-2017	Prev Rdg	:	91249
No of Days	:	31	Diff Rdg	:	3169
Avg kWh/day	:	102.23	Registered	:	3169
Conn Load	:	0	Billed kWh	:	3169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	16,557.39
Transmission Charge	0.4466/kWh	1,415.28
System Loss Charge	0.7735/kWh	2,451.22
Sub-Total		20,423.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,547.65
Supply Charge	0.4118/kWh	1,304.99
Metering Charge	0.6989/kWh	2,214.81
	5.00/month	5.00
Sub-Total		9,072.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	394.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.49
Surcharge	0.02 of 19,925.50	398.51
Sub-Total		793.86
Government Charges		
Franchise Tax - Local		227.17
Value Added Tax		
Generation		1,135.09
Transmission		27.69
System Loss		157.16
Distribution		1,088.69
Others		122.52
Universal Charge		
Missionary Electrification	0.1561/kWh	494.68
Environmental Charge	0.0025/kWh	7.92
NPC Stranded Contract Costs	0.1938/kWh	614.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.96
Sub-Total		4,268.03
CURRENT BILL - APRIL 2017		34,558.23
TOTAL AMOUNT DUE		35,013.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 19,470.89

Your monthly electricity consumption chart

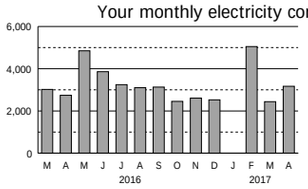

Avg Monthly Usage : 3,245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,558.23		
Less : VAT	2,531.15		
Amount Net of VAT	32,027.08		
Less: BIR 2306	1,054.64		
BIR 2307	610.35	VATable Sales	30,290.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,736.88
Amount Due	30,362.09	VAT Zero Rated Sales	0.00
Add : VAT	2,531.15	VAT Amount	2,531.15
TOTAL AMOUNT DUE	32,893.24	TOTAL SALES	34,558.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800130/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211221338111

Collection Ref. Code : 1811-53-929-7
Account ID : 2111210000-9
Customer Name : COMPLETO,JUSTINIANO
Meter Number : 458466GS6
Period : Mar 2017

Premise Address: TALAMBAN PAGLAUM VILLAGE C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 35,013.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21112100009

BC13/222.3/800130/0/10/04-22-2017/19

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870056418797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398331

87081100007

Date : 04-22-2017

BC13/222.3/800200/0616133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708110000-7

Collection Ref. Code : 1835-31-173-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #211)

Premise Address: BUDLAAN BRGY ROAD TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107318SS6	Pole No	:	0616133
Serial No	:	74055097	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	41086
Period From	:	03-18-2017	Prev Rdg	:	40462
No of Days	:	32	Diff Rdg	:	624
Avg kWh/day	:	19.50	Registered	:	624
Conn Load	:	1232	Billed kWh	:	624

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,241.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,260.28
Transmission Charge	0.7437/kWh	464.07
System Loss Charge	0.7591/kWh	473.68
Sub-Total		4,198.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 12,329.00	246.58
Sub-Total		324.43
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		223.52
Transmission		9.08
System Loss		29.28
Distribution		214.85
Others		44.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		865.96
CURRENT BILL - APRIL 2017		7,178.86
TOTAL AMOUNT DUE		13,419.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 6,087.87

Your monthly electricity consumption chart

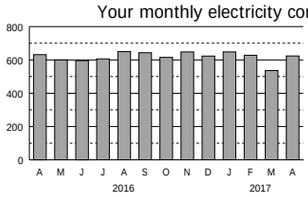

Avg Monthly Usage : 619.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,178.86		
Less : VAT	521.34		
Amount Net of VAT	6,657.52		
Less: BIR 2306	217.22		
BIR 2307	127.21	VATable Sales	6,312.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.62
Amount Due	6,313.09	VAT Zero Rated Sales	0.00
Add : VAT	521.34	VAT Amount	521.34
TOTAL AMOUNT DUE	6,834.43	TOTAL SALES	7,178.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870056418797

Collection Ref. Code : 1835-31-173-3

Account ID : 8708110000-7

Customer Name : PHIL LONG DIST TEL (CAB #211)

Meter Number : 107318SS6

Period : Mar 2017

Premise Address: BUDLAAN BRGY ROAD TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 13,419.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87081100007

BC13/222.3/800200/0/10/04-22-2017/19

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970019205162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398577

97081100006

Date : 04-22-2017

BC13/222.3/800201/0488052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708110000-6

Collection Ref. Code : 1835-31-182-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #213)

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107208SS6	Pole No	:	0488052
Serial No	:	80929367	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76480
Period From	:	03-18-2017	Prev Rdg	:	76254
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1232	Billed kWh	:	226

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,844.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,180.80
Transmission Charge	0.7437/kWh	168.08
System Loss Charge	0.7591/kWh	171.56
Sub-Total		1,520.44
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 9,243.00	184.86
Sub-Total		213.06
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		80.95
Transmission		3.29
System Loss		10.62
Distribution		78.20
Others		27.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		326.32
CURRENT BILL - APRIL 2017		2,711.48
TOTAL AMOUNT DUE		9,556.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,398.33

Your monthly electricity consumption chart

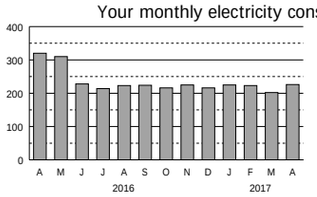

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.48		
Less : VAT	200.77		
Amount Net of VAT	2,510.71		
Less: BIR 2306	83.67		
BIR 2307	48.06	VATable Sales	2,385.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.55
Amount Due	2,378.98	VAT Zero Rated Sales	0.00
Add : VAT	200.77	VAT Amount	200.77
TOTAL AMOUNT DUE	2,579.75	TOTAL SALES	2,711.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800201/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970019205162

Collection Ref. Code : 1835-31-182-2

Account ID : 9708110000-6

Customer Name : PHIL LONG DIST TEL (CAB #213)

Meter Number : 107208SS6

Period : Feb 2017 to Mar 2017

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 9,556.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97081100006 BC13/222.3/800201/0/10/04-22-2017/19 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080384909778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405101

08081100003

Date : 04-22-2017

BC13/222.3/800202/0488213/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808110000-3

Collection Ref. Code : 1835-31-185-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #214)

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	465232GS6	Pole No	:	0488213
Serial No	:	60940677	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82293
Period From	:	03-18-2017	Prev Rdg	:	81461
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	3000	Billed kWh	:	832

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,747.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,347.03
Transmission Charge	0.7437/kWh	618.76
System Loss Charge	0.7591/kWh	631.57
Sub-Total		5,597.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	103.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 34,757.00	695.14
Sub-Total		798.94
Government Charges		
Franchise Tax - Local		65.86
Value Added Tax		
Generation		298.01
Transmission		12.11
System Loss		39.04
Distribution		286.27
Others		103.78
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,201.43
CURRENT BILL - APRIL 2017		9,983.33
TOTAL AMOUNT DUE		35,731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 9,008.81

Your monthly electricity consumption chart

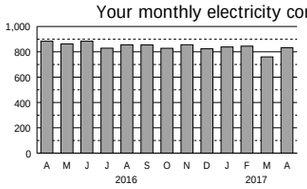

Avg Monthly Usage : 842.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,983.33		
Less : VAT	739.21		
Amount Net of VAT	9,244.12		
Less: BIR 2306	308.01		
BIR 2307	176.96	VATable Sales	8,781.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.22
Amount Due	8,759.15	VAT Zero Rated Sales	0.00
Add : VAT	739.21	VAT Amount	739.21
TOTAL AMOUNT DUE	9,498.36	TOTAL SALES	9,983.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800202/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080384909778

Collection Ref. Code : 1835-31-185-7

Account ID : 0808110000-3

Customer Name : PHIL LONG DIST TEL (CAB #214)

Meter Number : 465232GS6

Period : Feb 2017 to Mar 2017

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 35,731.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08081100003

BC13/222.3/800202/0/10/04-22-2017/19

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293083356464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413182

29308972230

Date : 04-22-2017

BC13/229.6/800500/0073470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930897223-0

Collection Ref. Code : 1851-28-662-4

Customer Information----------

Name : PNP

Premise Address: MT. LIGUD-LIGID BABAG I BUSAY

Billing Address: MT. LIGUD-LIGID BABAG I BUSAY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	512058 GS6	Pole No	:	0073470
Serial No	:	72141495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81860
Period From	:	03-18-2017	Prev Rdg	:	80272
No of Days	:	31	Diff Rdg	:	1588
Avg kWh/day	:	51.23	Registered	:	1588
Conn Load	:	590	Billed kWh	:	1588

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,279.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	8,296.98
Transmission Charge	0.7437/kWh	1,181.00
System Loss Charge	0.7591/kWh	1,205.45
Sub-Total		10,683.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,779.95
Supply Charge	0.4118/kWh	653.94
Metering Charge	0.6989/kWh	1,109.85
	5.00/month	5.00
Sub-Total		4,548.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	197.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.25
Surcharge	0.02 of 14,279.00	285.58
Sub-Total		483.69
Government Charges		
Franchise Tax - Local		117.87
Value Added Tax		
Generation		568.80
Transmission		23.11
System Loss		74.52
Distribution		545.85
Others		72.19
Universal Charge		
Missionary Electrification	0.1561/kWh	247.88
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.91
Sub-Total		2,158.85
CURRENT BILL - APRIL 2017		17,874.71
TOTAL AMOUNT DUE		32,153.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 14,695.52

Your monthly electricity consumption chart

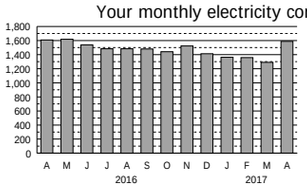

Avg Monthly Usage : 1,476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,874.71		
Less : VAT	1,284.47		
Amount Net of VAT	16,590.24		
Less: BIR 2306	535.20		
BIR 2307	316.67	VATable Sales	15,715.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.38
Amount Due	15,738.37	VAT Zero Rated Sales	0.00
Add : VAT	1,284.47	VAT Amount	1,284.47
TOTAL AMOUNT DUE	17,022.84	TOTAL SALES	17,874.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/800500/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293083356464

Collection Ref. Code : 1851-28-662-4

Account ID : 2930897223-0

Customer Name : PNP

Meter Number : 512058 GS6

Period : Mar 2017

Premise Address: MT. LIGUD-LIGID BABAG I BUSAY

Billing Address: MT. LIGUD-LIGID BABAG I BUSAY

TOTAL AMOUNT DUE : 32,153.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29308972230

BC13/229.6/800500/0/10/04-22-2017/19

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964831041297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415788

96407100005

Date : 04-22-2017

BC13/229.6/888100/0056192/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640710000-5

Collection Ref. Code : 1831-50-650-5

Customer Information----------

Name : PEOPLE'S TELEVISION NETWORK

Premise Address: BABAG 1 BABAG, CEBU CITY

Billing Address: BABAG 1 BABAG, CEBU CITY

TIN : 000-000-724-415

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	17399
Period From	:	03-18-2017	Prev Rdg	:	10485
No of Days	:	31	Diff Rdg	:	6914
Avg kWh/day	:	223.03	Registered	:	6914
Conn Load	:	36480	Billed kWh	:	6914

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,629.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	36,124.27
Transmission Charge	0.6303/kWh	4,357.89
System Loss Charge	0.788/kWh	5,448.23
Sub-Total		45,930.39
Distribution Charges		
Distribution Charge	1.3692/kWh	9,466.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,452.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	861.48
Senior Citizen Subsidy Charge	0.000155/kWh	1.07
Surcharge	0.02 of 119,191.00	2,383.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.18
Sub-Total		3,204.19
Government Charges		
Franchise Tax - Local		446.89
Value Added Tax		
Generation		2,476.50
Transmission		85.27
System Loss		341.66
Distribution		1,254.27
Others		438.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1,079.27
Environmental Charge	0.0025/kWh	17.29
NPC Stranded Contract Costs	0.1938/kWh	1,339.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	857.34
Sub-Total		8,336.55
CURRENT BILL - APRIL 2017		67,923.40
TOTAL AMOUNT DUE		97,553.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 57,345.03

Your monthly electricity consumption chart

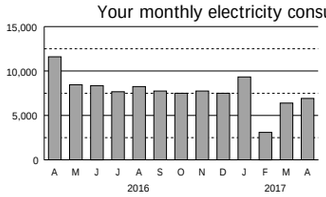

Avg Monthly Usage : 7,734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,923.40		
Less : VAT	4,595.83		
Amount Net of VAT	63,327.57		
Less: BIR 2306	1,914.96		
BIR 2307	1,200.67	VATable Sales	59,586.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,740.72
Amount Due	60,211.94	VAT Zero Rated Sales	0.00
Add : VAT	4,595.83	VAT Amount	4,595.83
TOTAL AMOUNT DUE	64,807.77	TOTAL SALES	67,923.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/888100/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964831041297

Collection Ref. Code : 1831-50-650-5

Account ID : 9640710000-5

Customer Name : PEOPLE'S TELEVISION NETWORK

Meter Number : MTR1123088

Period : Mar 2017

Premise Address: BABAG 1 BABAG, CEBU CITY

Billing Address: BABAG 1 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 97,553.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96407100005 BC13/229.6/888100/0/10/04-22-2017/19 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789282279323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409320

78990100006

Date : 04-22-2017

BC13/230.4/899200/0041744/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899010000-6

Collection Ref. Code : 1819-40-119-7

Customer Information----------

Name : BUSAY RURAL HIGH SCHOOL

Premise Address: BUSAY, CEBU CITY RURAL HIGH SCHOOL
Billing Address: BUSAY, CEBU CITY RURAL HIGH SCHOOL

TIN : 444-769-420-000

Metering Information----------

Meter No	:	MTR1134060	Pole No	:	0041744
Serial No	:	40077796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13791
Period From	:	03-18-2017	Prev Rdg	:	12996
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	2730	Billed kWh	:	795

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,258.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,153.72
Transmission Charge	0.7437/kWh	591.24
System Loss Charge	0.7591/kWh	603.48
Sub-Total		5,348.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	99.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 14,973.00	299.46
Sub-Total		398.64
Government Charges		
Franchise Tax - Local		60.20
Value Added Tax		
Generation		284.76
Transmission		11.57
System Loss		37.31
Distribution		273.57
Others		55.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,101.21
CURRENT BILL - APRIL 2017		9,128.03
TOTAL AMOUNT DUE		14,386.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 9,714.02

Your monthly electricity consumption chart

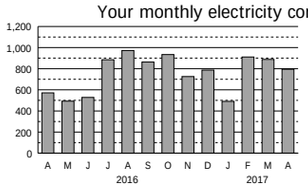

Avg Monthly Usage : 757.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.03		
Less : VAT	662.27		
Amount Net of VAT	8,465.76		
Less: BIR 2306	275.94		
BIR 2307	161.74	VATable Sales	8,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.94
Amount Due	8,028.08	VAT Zero Rated Sales	0.00
Add : VAT	662.27	VAT Amount	662.27
TOTAL AMOUNT DUE	8,690.35	TOTAL SALES	9,128.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/899200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789282279323

Collection Ref. Code : 1819-40-119-7
Account ID : 7899010000-6
Customer Name : BUSAY RURAL HIGH SCHOOL
Meter Number : MTR1134060
Period : Mar 2017

Premise Address: BUSAY, CEBU CITY RURAL HIGH SCHOOL
Billing Address: BUSAY, CEBU CITY RURAL HIGH SCHOOL

TOTAL AMOUNT DUE : 14,386.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78990100006

BC13/230.4/899200/0/10/04-22-2017/19

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391479611518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411373

39184307948

Date : 04-22-2017

BC13/914.0/800000/1296362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918430794-8

Collection Ref. Code : 1849-84-941-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: NIVEL HILLS

Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	505657 GS6	Pole No	:	1296362
Serial No	:	53188820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58912
Period From	:	03-18-2017	Prev Rdg	:	55136
No of Days	:	31	Diff Rdg	:	3776
Avg kWh/day	:	121.81	Registered	:	3776
Conn Load	:	10159	Billed kWh	:	3776

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		644.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	19,728.84
Transmission Charge	0.7437/kWh	2,808.21
System Loss Charge	0.7591/kWh	2,866.36
Sub-Total		25,403.41
Distribution Charges		
Distribution Charge	1.7506/kWh	6,610.27
Supply Charge	0.4118/kWh	1,554.96
Metering Charge	0.6989/kWh	2,639.05
	5.00/month	5.00
Sub-Total		10,809.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	470.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.59
Surcharge	0.02 of 36,409.00	728.18
Sub-Total		1,199.26
Government Charges		
Franchise Tax - Local		280.59
Value Added Tax		
Generation		1,352.52
Transmission		54.95
System Loss		177.19
Distribution		1,297.11
Others		177.58
Universal Charge		
Missionary Electrification	0.1561/kWh	589.44
Environmental Charge	0.0025/kWh	9.44
NPC Stranded Contract Costs	0.1938/kWh	731.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	468.22
Sub-Total		5,138.83
CURRENT BILL - APRIL 2017		42,550.78
TOTAL AMOUNT DUE		43,195.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 35,764.10

Your monthly electricity consumption chart

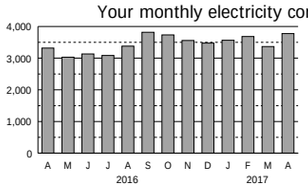

Avg Monthly Usage : 3,455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,550.78		
Less : VAT	3,059.35		
Amount Net of VAT	39,491.43		
Less: BIR 2306	1,274.73		
BIR 2307	753.85	VATable Sales	37,411.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,079.48
Amount Due	37,462.85	VAT Zero Rated Sales	0.00
Add : VAT	3,059.35	VAT Amount	3,059.35
TOTAL AMOUNT DUE	40,522.20	TOTAL SALES	42,550.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/800000/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391479611518

Collection Ref. Code : 1849-84-941-2

Account ID : 3918430794-8

Customer Name : GLOBE TELECOM INC.

Meter Number : 505657 GS6

Period : Mar 2017

Premise Address: NIVEL HILLS

Billing Address: NIVEL HILLS

TOTAL AMOUNT DUE : 43,195.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39184307948

BC13/914.0/800000/0/10/04-22-2017/19

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788316719389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408823

78889100000

Date : 04-22-2017

BC13/915.0/800000/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888910000-0

Collection Ref. Code : 1835-93-137-5

Customer Information----------

Name : GLOBE TELECOM

Premise Address: UNIT 31-A,TUSCANIA TWNHSE. GUADALUPE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	204794WS6	Pole No	:	0550544
Serial No	:	49040635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59806
Period From	:	03-18-2017	Prev Rdg	:	54268
No of Days	:	31	Diff Rdg	:	5538
Avg kWh/day	:	178.65	Registered	:	5538
Conn Load	:	6309	Billed kWh	:	5538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	28,934.94
Transmission Charge	0.4466/kWh	2,473.27
System Loss Charge	0.7735/kWh	4,283.64
Sub-Total		35,691.85
Distribution Charges		
Distribution Charge	1.7506/kWh	9,694.82
Supply Charge	0.4118/kWh	2,280.55
Metering Charge	0.6989/kWh	3,870.51
	5.00/month	5.00
Sub-Total		15,850.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	690.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.86
Surcharge	0.02 of 53,256.50	1,065.13
Sub-Total		1,756.02
Government Charges		
Franchise Tax - Local		399.73
Value Added Tax		
Generation		1,983.64
Transmission		48.40
System Loss		274.63
Distribution		1,902.11
Others		258.69
Universal Charge		
Missionary Electrification	0.1561/kWh	864.48
Environmental Charge	0.0025/kWh	13.85
NPC Stranded Contract Costs	0.1938/kWh	1,073.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	686.71
Sub-Total		7,505.50
CURRENT BILL - APRIL 2017		60,804.25
TOTAL AMOUNT DUE		61,745.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 52,315.43

Your monthly electricity consumption chart

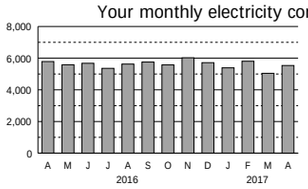

Avg Monthly Usage : 5,604.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,804.25		
Less : VAT	4,467.47		
Amount Net of VAT	56,336.78		
Less: BIR 2306	1,861.44		
BIR 2307	1,073.97	VATable Sales	53,298.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,038.03
Amount Due	53,401.37	VAT Zero Rated Sales	0.00
Add : VAT	4,467.47	VAT Amount	4,467.47
TOTAL AMOUNT DUE	57,868.84	TOTAL SALES	60,804.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800000/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788316719389

Collection Ref. Code : 1835-93-137-5
Account ID : 7888910000-0
Customer Name : GLOBE TELECOM
Meter Number : 204794WS6
Period : Mar 2017

Premise Address: UNIT 31-A,TUSCANIA TWNHSE. GUADALUPE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 61,745.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78889100000 BC13/915.0/800000/0/10/04-22-2017/19 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868418962152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397055

86889100003

Date : 04-22-2017

BC13/915.0/800001/0093655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688910000-3

Collection Ref. Code : 1835-92-197-3

Customer Information----------

Name : GLOBE TELECOM INC/GSM NETWORK

Premise Address: ROOFDECK - CELL SITE TRINITY PLAZA TOWER GONZALES CMPD CAMPUTHAW

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	MTR1038858	Pole No	:	0093655
Serial No	:	126817247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	60080
Period From	:	03-18-2017	Prev Rdg	:	53300
No of Days	:	31	Diff Rdg	:	6780
Avg kWh/day	:	218.71	Registered	:	6780
Conn Load	:	10050	Billed kWh	:	6780

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,211.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	35,424.14
Transmission Charge	0.7437/kWh	5,042.29
System Loss Charge	0.7591/kWh	5,146.70
Sub-Total		45,613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	11,869.07
Supply Charge	0.4118/kWh	2,792.00
Metering Charge	0.6989/kWh	4,738.54
	5.00/month	5.00
Sub-Total		19,404.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	844.79
Senior Citizen Subsidy Charge	0.000155/kWh	1.05
Surcharge	0.02 of 68,368.50	1,367.37
Sub-Total		2,213.21
Government Charges		
Franchise Tax - Local		504.22
Value Added Tax		
Generation		2,428.52
Transmission		98.67
System Loss		318.16
Distribution		2,328.55
Others		326.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,058.36
Environmental Charge	0.0025/kWh	16.95
NPC Stranded Contract Costs	0.1938/kWh	1,313.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	840.72
Sub-Total		9,234.20
CURRENT BILL - APRIL 2017		76,465.15
TOTAL AMOUNT DUE		77,676.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 67,157.61

Your monthly electricity consumption chart

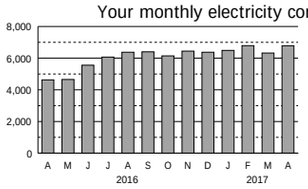

Avg Monthly Usage : 6,078.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,465.15		
Less : VAT	5,499.99		
Amount Net of VAT	70,965.16		
Less: BIR 2306	2,291.67		
BIR 2307	1,354.70	VATable Sales	67,230.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,734.21
Amount Due	67,318.79	VAT Zero Rated Sales	0.00
Add : VAT	5,499.99	VAT Amount	5,499.99
TOTAL AMOUNT DUE	72,818.78	TOTAL SALES	76,465.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800001/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868418962152

Collection Ref. Code : 1835-92-197-3

Account ID : 8688910000-3

Customer Name : GLOBE TELECOM INC/GSM NETWORK

Meter Number : MTR1038858

Period : Mar 2017

Premise Address: ROOFDECK - CELL SITE TRINITY PLAZA TOWER GONZALES CMPD CAMPUTHAW

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 77,676.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86889100003 BC13/915.0/800001/0/10/04-22-2017/19 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383297393317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406633

38356000000

Date : 04-22-2017

BC13/915.0/899903/0384930/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835600000-0

Collection Ref. Code : 1821-89-245-3

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT (MCWD

Premise Address: LAPU-LAPU ST., CORNER MAGALLANES ST. CEBU CITY

Billing Address: LAPU-LAPU ST., CORNER MAGALLANES ST. CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	10464.400
Period From	:	03-16-2017	Prev Rdg	:	10284.100
No of Days	:	33	Diff Rdg	:	180.300
Avg kWh/day	:	3,278.18	Registered	:	108180
Conn Load	:	1500000	Billed kWh	:	108180

Power Metering Information----------

Meter No : 2402 ELA0 Pole No : 0384930

Serial No : 93986969 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-18-2017	03-16-2017	
Demand :	44.332	43.618	428.400
kWh :	10464.400	10284.100	108180.000
kVAR :	3516.100	3456.400	35820.000

Billed Demand : 428.400 Billed kVAR : 35820

Power Factor Value : 0.9493

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		96,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	565,218.86
Transmission Charge	259.07/kW	110,985.59
System Loss Charge	0.1116/kWh	12,072.89
Sub-Total		688,277.34
Distribution Charges		
Distribution Charge	0.1761/kWh	19,050.50
	137.56/kW	58,930.70
Supply Charge	0.0428/kWh	4,630.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,288.67
	4,751.36/month	4,751.36
Sub-Total		97,351.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13,479.23
Senior Citizen Subsidy Charge	0.000155/kWh	16.77
Surcharge	0.02 of 96,108.50	1,922.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 659.90
Sub-Total		14,758.27
Government Charges		
Franchise Tax - Local		6,002.90
Value Added Tax		
Generation		38,748.66
Transmission		2,171.76
System Loss		744.49
Distribution		11,682.14
Others		2,491.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16,886.90
Environmental Charge	0.0025/kWh	270.45
NPC Stranded Contract Costs	0.1938/kWh	20,965.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,414.32
Sub-Total		113,378.24
CURRENT BILL - APRIL 2017		913,765.02
TOTAL AMOUNT DUE		1,009,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 831,013.20

Your monthly electricity consumption chart

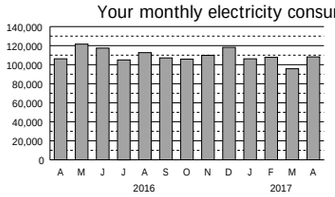

Avg Monthly Usage : 109,370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913,765.02		
Less : VAT	55,838.39		
Amount Net of VAT	857,926.63		
Less: BIR 2306	23,266.00		
BIR 2307	16,127.79	VATable Sales	800,386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57,539.85
Amount Due	818,532.84	VAT Zero Rated Sales	0.00
Add : VAT	55,838.39	VAT Amount	55,838.39
TOTAL AMOUNT DUE	874,371.23	TOTAL SALES	913,765.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/899903/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383297393317

Collection Ref. Code : 1821-89-245-3

Account ID : 3835600000-0

Customer Name : METROPOLITAN CEBU WATER DISTRICT (MCWD

Meter Number : 2402 ELA0

Period : Mar 2017

Premise Address: LAPU-LAPU ST., CORNER MAGALLANES ST. CEBU CITY

Billing Address: LAPU-LAPU ST., CORNER MAGALLANES ST. CEBU CITY

TOTAL AMOUNT DUE : 1,009,873.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356000000

BC13/915.0/899903/0/10/04-22-2017/19

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430417869591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416180

43072983125

Date : 04-22-2017

BC13/928.0/899200/0385481/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307298312-5

Collection Ref. Code : 1863-91-245-2

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157587	Pole No	:	0385481
Serial No	:	133495096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7788
Period From	:	03-18-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	5310	Billed kWh	:	491

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,526.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,565.38
Transmission Charge	0.7437/kWh	365.16
System Loss Charge	0.7591/kWh	372.72
Sub-Total		3,303.26
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 17,420.50	348.41
Sub-Total		409.67
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		175.87
Transmission		7.15
System Loss		23.04
Distribution		169.19
Others		53.77
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		701.35
CURRENT BILL - APRIL 2017		5,824.17
TOTAL AMOUNT DUE		17,350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,894.53

Your monthly electricity consumption chart

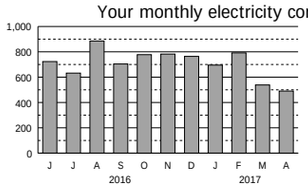

Avg Monthly Usage : 707.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.17		
Less : VAT	429.02		
Amount Net of VAT	5,395.15		
Less: BIR 2306	178.76		
BIR 2307	103.22	VATable Sales	5,122.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.33
Amount Due	5,113.17	VAT Zero Rated Sales	0.00
Add : VAT	429.02	VAT Amount	429.02
TOTAL AMOUNT DUE	5,542.19	TOTAL SALES	5,824.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/899200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430417869591

Collection Ref. Code : 1863-91-245-2
Account ID : 4307298312-5
Customer Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE
Meter Number : MTR1157587
Period : Mar 2017

Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY
Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO,

TOTAL AMOUNT DUE : 17,350.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43072983125

BC13/928.0/899200/0/10/04-22-2017/19

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551045590798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407417

5510478427

Date : 04-22-2017

BC13/928.0/899200/0385481/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510478427-1

Collection Ref. Code : 1863-91-254-1

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Premise Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157463	Pole No	:	0385481
Serial No	:	133493696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1323
Period From	:	03-18-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4310	Billed kWh	:	0

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		868.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.28
CURRENT BILL - APRIL 2017		28.84
TOTAL AMOUNT DUE		897.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 159.17

Your monthly electricity consumption chart

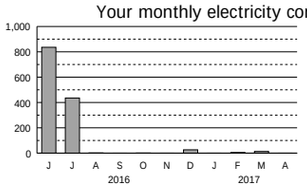

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.84		
Less : VAT	3.09		
Amount Net of VAT	25.75		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.94	VAT Zero Rated Sales	0.00
Add : VAT	3.09	VAT Amount	3.09
TOTAL AMOUNT DUE	27.03	TOTAL SALES	28.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/899200/0/10/04-22-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551045590798

Collection Ref. Code : 1863-91-254-1

Account ID : 5510478427-1

Customer Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Meter Number : MTR1157463

Period : Aug 2016 to Mar 2017

Premise Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO

TOTAL AMOUNT DUE : 897.53 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5510478427

BC13/928.0/899200/0/10/04-22-2017/19

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183190051941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18364804932

Date : 04-21-2017

BC12/207.7/48700/0537992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836480493-2

Collection Ref. Code : 1853-64-593-1

Customer Information----------

Name : GEDORIO,VICTORIA ALCOVER

Premise Address: WHITE ROAD INAYAWAN LANDFIELD

Billing Address: WHITE ROAD INAYAWAN LANDFIELD

TIN :

Metering Information----------

Meter No	:	554752 GS6	Pole No	:	0537992
Serial No	:	67345833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10763
Period From	:	03-17-2017	Prev Rdg	:	10559
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.03
CURRENT BILL - APRIL 2017		2,244.56
TOTAL AMOUNT DUE		4,174.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,149.00

Your monthly electricity consumption chart

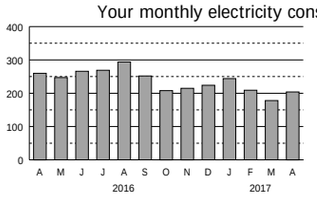

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.56		
Less : VAT	165.07		
Amount Net of VAT	2,079.49		
Less: BIR 2306	68.79		
BIR 2307	39.65	VATable Sales	1,967.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	1,971.05	VAT Zero Rated Sales	0.00
Add : VAT	165.07	VAT Amount	165.07
TOTAL AMOUNT DUE	2,136.12	TOTAL SALES	2,244.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.7/48700/0/10/04-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183190051941

Collection Ref. Code : 1853-64-593-1

Account ID : 1836480493-2

Customer Name : GEDORIO,VICTORIA ALCOVER

Meter Number : 554752 GS6

Period : Mar 2017

Premise Address: WHITE ROAD INAYAWAN LANDFIELD

Billing Address: WHITE ROAD INAYAWAN LANDFIELD

TOTAL AMOUNT DUE : 4,174.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364804932

BC12/207.7/48700/0/10/04-21-2017/23

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065617682024

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009416818

06588400652

Date : 04-22-2017

BC12/240.1/450/0766855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658840065-2

Collection Ref. Code : 1861-42-923-1

Customer Information----------

Name : GOC-ONG,ROVELYN LABASANO

Premise Address: PAYAHAN GUBA, CEBU CITY
Billing Address: PAYAHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066665	Pole No	:	0766855
Serial No	:	121452727	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1191
Period From	:	03-17-2017	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	227	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.87
CURRENT BILL - APRIL 2017		203.30
TOTAL AMOUNT DUE		749.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 223.00

Your monthly electricity consumption chart

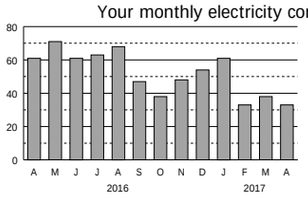

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.30		
Less : VAT	14.85		
Amount Net of VAT	188.45		
Less: BIR 2306	6.19		
BIR 2307	3.45	VATable Sales	171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	178.81	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	193.66	TOTAL SALES	203.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/240.1/450/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065617682024

Collection Ref. Code : 1861-42-923-1
Account ID : 0658840065-2
Customer Name : GOC-ONG,ROVELYN LABASANO
Meter Number : MTR1066665
Period : Feb 2017 to Mar 2017

Premise Address: PAYAHAN GUBA, CEBU CITY
Billing Address: PAYAHAN GUBA, CEBU CITY

TOTAL AMOUNT DUE : 749.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06588400652

BC12/240.1/450/0/10/04-22-2017/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931275150657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415611

93190482187

Date : 04-22-2017

BC13/200.2/0/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319048218-7

Collection Ref. Code : 1857-61-638-3

Customer Information----------

Name : SORRONDA,SUSAN LOMOLJO

Premise Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3148 EIS6	Pole No	:	0567250
Serial No	:	83301810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1318
Period From	:	03-18-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.11
CURRENT BILL - APRIL 2017		220.40
TOTAL AMOUNT DUE		342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 177.19

Your monthly electricity consumption chart

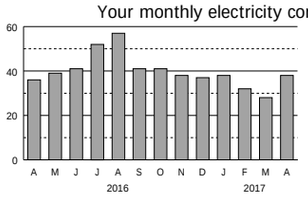

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.40		
Less : VAT	15.62		
Amount Net of VAT	204.78		
Less: BIR 2306	6.51		
BIR 2307	3.73	VATable Sales	185.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	194.54	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.16	TOTAL SALES	220.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931275150657

Collection Ref. Code : 1857-61-638-3

Account ID : 9319048218-7

Customer Name : SORRONDA,SUSAN LOMOLJO

Meter Number : 3148 EIS6

Period : Mar 2017

Premise Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

TOTAL AMOUNT DUE : 342.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93190482187

BC13/200.2/0/0/10/04-22-2017/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870650546890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398366

87053000003

Date : 04-22-2017

BC13/200.4/90/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705300000-3

Collection Ref. Code : 1839-87-638-7

Customer Information----------

Name : DIONGZON,LYNDON M1 VIAGEDOR

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO

Billing Address: 05 HI-WAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	552686 GS6	Pole No	:	0509444
Serial No	:	64982053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12343
Period From	:	03-18-2017	Prev Rdg	:	12253
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	941	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.13
CURRENT BILL - APRIL 2017		903.06
TOTAL AMOUNT DUE		1,648.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 737.00

Your monthly electricity consumption chart

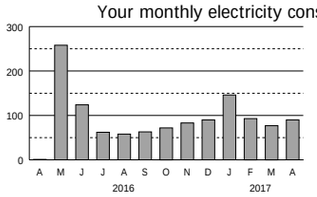

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.06		
Less : VAT	66.34		
Amount Net of VAT	836.72		
Less: BIR 2306	27.65		
BIR 2307	15.88	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.79
Amount Due	793.19	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	859.53	TOTAL SALES	903.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/90/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870650546890

Collection Ref. Code : 1839-87-638-7

Account ID : 8705300000-3

Customer Name : DIONGZON,LYNDON M1 VIAGEDOR

Meter Number : 552686 GS6

Period : Mar 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO

Billing Address: 05 HI-WAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,648.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87053000003

BC13/200.4/90/0/10/04-22-2017/23

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392685251666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39273200004

BILLING STATEMENT

1009411886

Date : 04-22-2017

BC13/200.4/100/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927320000-4

Collection Ref. Code : 1839-87-986-6

Customer Information----------

Name : DIONGZON,LYNDON M2 V

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077555	Pole No	:	0509444
Serial No	:	40008792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3973
Period From	:	03-18-2017	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1592	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.10
CURRENT BILL - APRIL 2017		730.65
TOTAL AMOUNT DUE		1,446.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 800.00

Your monthly electricity consumption chart

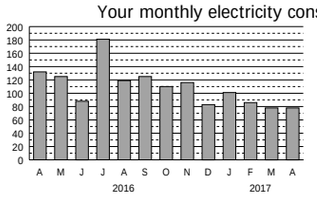

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.65		
Less : VAT	53.17		
Amount Net of VAT	677.48		
Less: BIR 2306	22.16		
BIR 2307	12.81	VATable Sales	635.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	642.51	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	695.68	TOTAL SALES	730.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/100/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392685251666

Collection Ref. Code : 1839-87-986-6

Account ID : 3927320000-4

Customer Name : DIONGZON,LYNDON M2 V

Meter Number : MTR1077555

Period : Mar 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,446.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273200004

BC13/200.4/100/0/10/04-22-2017/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492840737960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410131

49273200003

Date : 04-22-2017

BC13/200.4/110/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927320000-3

Collection Ref. Code : 1839-87-995-5

Customer Information----------

Name : DIONGZON,LYNDON M3 V

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140489	Pole No	:	0509444
Serial No	:	40101789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1974
Period From	:	03-18-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	18	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.32
CURRENT BILL - APRIL 2017		1,218.62
Debit Adjustments		229.77
TOTAL AMOUNT DUE		2,742.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,443.00

Your monthly electricity consumption chart

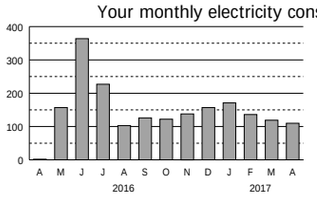

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.62		
Less : VAT	89.90		
Amount Net of VAT	1,128.72		
Less: BIR 2306	37.47		
BIR 2307	21.53	VATable Sales	1,068.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	1,069.72	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,159.62	TOTAL SALES	1,218.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492840737960

Collection Ref. Code : 1839-87-995-5
Account ID : 4927320000-3
Customer Name : DIONGZON,LYNDON M3 V
Meter Number : MTR1140489
Period : Mar 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,742.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49273200003

BC13/200.4/110/0/10/04-22-2017/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289450805298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410702

28962200003

Date : 04-22-2017

BC13/200.4/160/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896220000-3

Collection Ref. Code : 1841-65-869-3

Customer Information----------

Name : ARIMAO,ABDUL B

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078715	Pole No	:	0509451
Serial No	:	40038500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	960
Period From	:	03-18-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.7437/kWh	76.60
System Loss Charge	0.7591/kWh	78.19
Sub-Total		692.94
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 784.50	15.69
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.91
Transmission		1.50
System Loss		4.83
Distribution		35.97
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.28
CURRENT BILL - APRIL 2017		1,161.48
TOTAL AMOUNT DUE		1,946.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 556.00

Your monthly electricity consumption chart

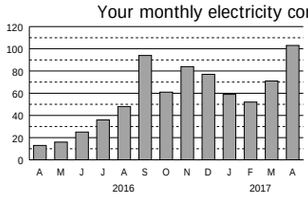

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.48		
Less : VAT	83.55		
Amount Net of VAT	1,077.93		
Less: BIR 2306	34.81		
BIR 2307	20.58	VATable Sales	1,021.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	1,022.54	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,106.09	TOTAL SALES	1,161.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/160/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289450805298

Collection Ref. Code : 1841-65-869-3

Account ID : 2896220000-3

Customer Name : ARIMAO,ABDUL B

Meter Number : MTR1078715

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,946.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28962200003

BC13/200.4/160/0/10/04-22-2017/23

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915470439368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91523200003

1009405406

Date : 04-22-2017

BC13/200.4/200/0509465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152320000-3

Collection Ref. Code : 1823-66-488-1

Customer Information----------

Name : BULAWIN,MARIA ANABELLA B

Premise Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	314947GS6	Pole No	:	0509465
Serial No	:	47224404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4182
Period From	:	03-18-2017	Prev Rdg	:	4145
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - APRIL 2017		212.56
TOTAL AMOUNT DUE		410.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 215.00

Your monthly electricity consumption chart

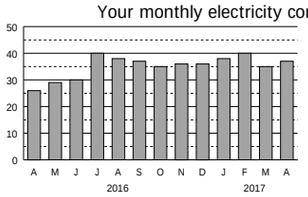

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.56		
Less : VAT	14.99		
Amount Net of VAT	197.57		
Less: BIR 2306	6.26		
BIR 2307	3.60	VATable Sales	178.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.71	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.70	TOTAL SALES	212.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/200/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915470439368

Collection Ref. Code : 1823-66-488-1

Account ID : 9152320000-3

Customer Name : BULAWIN,MARIA ANABELLA B

Meter Number : 314947GS6

Period : Mar 2017

Premise Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 410.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91523200003

BC13/200.4/200/0/10/04-22-2017/23

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159789263981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411909

15962700264

Date : 04-22-2017

BC13/200.4/265/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596270026-4

Collection Ref. Code : 1857-37-860-1

Customer Information----------

Name : SUMATRA,ROGELIO PILOTOS

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069038	Pole No	:	0508634
Serial No	:	40017223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1035
Period From	:	03-18-2017	Prev Rdg	:	977
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.74
CURRENT BILL - APRIL 2017		475.35
TOTAL AMOUNT DUE		1,889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 288.00

Your monthly electricity consumption chart

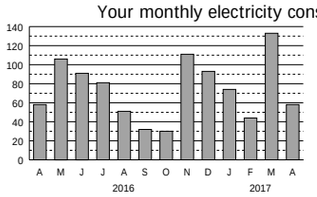

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.35		
Less : VAT	35.03		
Amount Net of VAT	440.32		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	417.46	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	452.49	TOTAL SALES	475.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/265/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159789263981

Collection Ref. Code : 1857-37-860-1

Account ID : 1596270026-4

Customer Name : SUMATRA,ROGELIO PILOTOS

Meter Number : MTR1069038

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,889.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15962700264

BC13/200.4/265/0/10/04-22-2017/23

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621415451398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409347

62155904865

Date : 04-22-2017

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215590486-5

Collection Ref. Code : 1857-98-503-6

Customer Information----------

Name : MONTEBON,JOCELYN GERALDO

Premise Address: HI-WAY TAGUNOL ALL SEASON COGON PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147626	Pole No	:	0508620
Serial No	:	85014636	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	501
Period From	:	03-18-2017	Prev Rdg	:	435
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	242	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.34
CURRENT BILL - APRIL 2017		581.70
TOTAL AMOUNT DUE		1,030.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 272.00

Your monthly electricity consumption chart

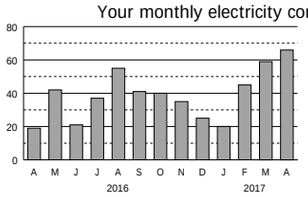

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.70		
Less : VAT	42.12		
Amount Net of VAT	539.58		
Less: BIR 2306	17.55		
BIR 2307	10.16	VATable Sales	504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.87	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	553.99	TOTAL SALES	581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621415451398

Collection Ref. Code : 1857-98-503-6

Account ID : 6215590486-5

Customer Name : MONTEBON,JOCELYN GERALDO

Meter Number : MTR1147626

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL ALL SEASON COGON PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,030.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62155904865

BC13/200.4/300/0/10/04-22-2017/23

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468700825639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397090

46843200000

Date : 04-22-2017

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684320000-0

Collection Ref. Code : 1839-28-176-6

Customer Information----------

Name : SARIPADA,BREGELIA ANINON

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538932 GS6	Pole No	:	0508620
Serial No	:	67619530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5991
Period From	:	03-18-2017	Prev Rdg	:	5769
No of Days	:	32	Diff Rdg	:	222
Avg kWh/day	:	6.94	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.17
CURRENT BILL - APRIL 2017		2,440.05
TOTAL AMOUNT DUE		4,449.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,950.00

Your monthly electricity consumption chart

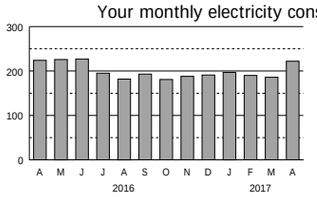

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.05		
Less : VAT	179.36		
Amount Net of VAT	2,260.69		
Less: BIR 2306	74.74		
BIR 2307	43.10	VATable Sales	2,138.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,142.85	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,322.21	TOTAL SALES	2,440.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468700825639

Collection Ref. Code : 1839-28-176-6
Account ID : 4684320000-0
Customer Name : SARIPADA,BREGELIA ANINON
Meter Number : 538932 GS6
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,449.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46843200000

BC13/200.4/300/0/10/04-22-2017/23

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634013783698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396681

63483200000

Date : 04-22-2017

BC13/200.4/310/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348320000-0

Collection Ref. Code : 1841-27-266-3

Customer Information----------

Name : ARIMAO,ABDULLAH A

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166763	Pole No	:	0508620
Serial No	:	133495736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	162
Period From	:	03-18-2017	Prev Rdg	:	142
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	125	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		114.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.7437/kWh	14.87
System Loss Charge	0.7591/kWh	15.18
Sub-Total		134.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.49
Surcharge	0.02 of 114.50	2.29
Sub-Total		4.78
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		7.17
Transmission		0.29
System Loss		0.95
Distribution		7.47
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.67
CURRENT BILL - APRIL 2017		229.23
TOTAL AMOUNT DUE		343.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 48.00

Your monthly electricity consumption chart

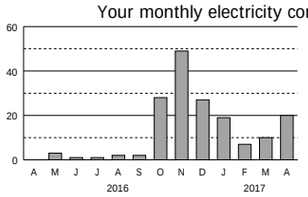

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.23		
Less : VAT	16.63		
Amount Net of VAT	212.60		
Less: BIR 2306	6.92		
BIR 2307	4.06	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.04
Amount Due	201.62	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	218.25	TOTAL SALES	229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/310/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634013783698

Collection Ref. Code : 1841-27-266-3
Account ID : 6348320000-0
Customer Name : ARIMAO,ABDULLAH A
Meter Number : MTR1166763
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 343.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63483200000

BC13/200.4/310/0/10/04-22-2017/23

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796186715218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414089

79670738669

Date : 04-22-2017

BC13/200.4/345/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967073866-9

Collection Ref. Code : 1857-25-419-8

Customer Information----------

Name : GLORIA,CONSOLACION LAUZA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091281	Pole No	:	0508592
Serial No	:	40043696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	667
Period From	:	03-18-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	164	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.98
CURRENT BILL - APRIL 2017		563.81
Debit Adjustments		2.26
TOTAL AMOUNT DUE		983.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 513.00

Your monthly electricity consumption chart

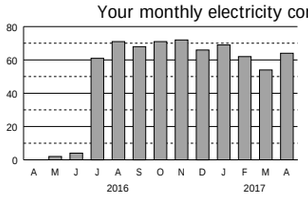

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.81		
Less : VAT	40.82		
Amount Net of VAT	522.99		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	488.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.15	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	536.97	TOTAL SALES	563.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796186715218

Collection Ref. Code : 1857-25-419-8

Account ID : 7967073866-9

Customer Name : GLORIA,CONSOLACION LAUZA

Meter Number : MTR1091281

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 983.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79670738669

BC13/200.4/345/0/10/04-22-2017/23

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900208380540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90091216540

1009396808

Date : 04-22-2017

BC13/200.4/345/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009121654-0

Collection Ref. Code : 1855-72-974-1

Customer Information----------

Name : TABANAO,PRISCILLA TANIZA

Premise Address: SITIO ALL SEASON COGON PARDO
Billing Address: SITIO ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	4518 EVS6	Pole No	:	0508620
Serial No	:	01572518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1554
Period From	:	03-18-2017	Prev Rdg	:	1511
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	164	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.09
CURRENT BILL - APRIL 2017		290.69
TOTAL AMOUNT DUE		515.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 205.00

Your monthly electricity consumption chart

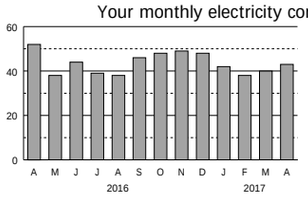

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.69		
Less : VAT	20.75		
Amount Net of VAT	269.94		
Less: BIR 2306	8.65		
BIR 2307	4.99	VATable Sales	247.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	256.30	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	277.05	TOTAL SALES	290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900208380540

Collection Ref. Code : 1855-72-974-1
Account ID : 9009121654-0
Customer Name : TABANAO,PRISCILLA TANIZA
Meter Number : 4518 EVS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO
Billing Address: SITIO ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 515.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90091216540

BC13/200.4/345/0/10/04-22-2017/23

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815117987302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405686

81530753920

Date : 04-22-2017

BC13/200.4/345/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153075392-0

Collection Ref. Code : 1857-25-389-2

Customer Information----------

Name : EMPALMADO,EMILY BOLOGAINTA

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144193	Pole No	:	0508634
Serial No	:	40098377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	717
Period From	:	03-18-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	164	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.36
CURRENT BILL - APRIL 2017		340.31
TOTAL AMOUNT DUE		728.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 265.00

Your monthly electricity consumption chart

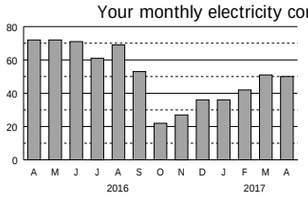

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.31		
Less : VAT	24.35		
Amount Net of VAT	315.96		
Less: BIR 2306	10.14		
BIR 2307	5.84	VATable Sales	289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	299.98	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	324.33	TOTAL SALES	340.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815117987302

Collection Ref. Code : 1857-25-389-2

Account ID : 8153075392-0

Customer Name : EMPALMADO,EMILY BOLOGAINTA

Meter Number : MTR1144193

Period : Mar 2017

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 728.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81530753920

BC13/200.4/345/0/10/04-22-2017/23

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111369635024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402811

11162200007

Date : 04-22-2017

BC13/200.4/360/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116220000-7

Collection Ref. Code : 1833-80-887-8

Customer Information----------

Name : BACALSO,CARMEN L TM

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460601GS6	Pole No	:	0508592
Serial No	:	65668788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7399
Period From	:	03-18-2017	Prev Rdg	:	7337
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	588	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.78
CURRENT BILL - APRIL 2017		547.31
TOTAL AMOUNT DUE		994.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 240.00

Your monthly electricity consumption chart

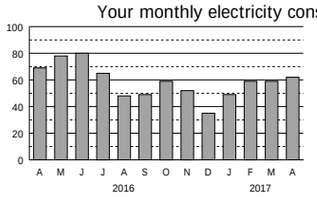

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.31		
Less : VAT	39.67		
Amount Net of VAT	507.64		
Less: BIR 2306	16.53		
BIR 2307	9.56	VATable Sales	474.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.55	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	521.22	TOTAL SALES	547.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/360/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111369635024

Collection Ref. Code : 1833-80-887-8

Account ID : 1116220000-7

Customer Name : BACALSO,CARMEN L TM

Meter Number : 460601GS6

Period : Mar 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 994.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11162200007

BC13/200.4/360/0/10/04-22-2017/23

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959334186321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413249

95993200005

Date : 04-22-2017

BC13/200.4/390/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599320000-5

Collection Ref. Code : 1845-36-668-9

Customer Information----------

Name : MUKAMALI,NADZIMER A

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470277GS6	Pole No	:	0508634
Serial No	:	68370561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7631
Period From	:	03-18-2017	Prev Rdg	:	7327
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	454	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		411.68
CURRENT BILL - APRIL 2017		3,334.94
TOTAL AMOUNT DUE		5,897.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,350.00

Your monthly electricity consumption chart

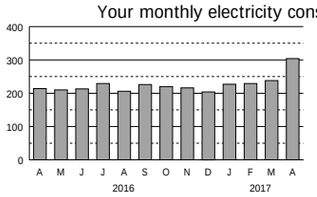

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.94		
Less : VAT	244.92		
Amount Net of VAT	3,090.02		
Less: BIR 2306	102.06		
BIR 2307	58.90	VATable Sales	2,923.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.76
Amount Due	2,929.06	VAT Zero Rated Sales	0.00
Add : VAT	244.92	VAT Amount	244.92
TOTAL AMOUNT DUE	3,173.98	TOTAL SALES	3,334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/390/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959334186321

Collection Ref. Code : 1845-36-668-9
Account ID : 9599320000-5
Customer Name : MUKAMALI,NADZIMER A
Meter Number : 470277GS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,897.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95993200005

BC13/200.4/390/0/10/04-22-2017/23

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373337640249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400598

37389135528

Date : 04-22-2017

BC13/200.4/420/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738913552-8

Collection Ref. Code : 1857-31-017-9

Customer Information----------

Name : OLIVEROS,MARITA PANCHO

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153272	Pole No	:	0508606
Serial No	:	85025799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	675
Period From	:	03-18-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.63
CURRENT BILL - APRIL 2017		302.30
TOTAL AMOUNT DUE		752.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 500.00

Your monthly electricity consumption chart

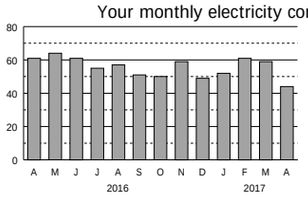

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.30		
Less : VAT	21.73		
Amount Net of VAT	280.57		
Less: BIR 2306	9.06		
BIR 2307	5.19	VATable Sales	257.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	266.32	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	288.05	TOTAL SALES	302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/420/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373337640249

Collection Ref. Code : 1857-31-017-9

Account ID : 3738913552-8

Customer Name : OLIVEROS,MARITA PANCHO

Meter Number : MTR1153272

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 752.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37389135528

BC13/200.4/420/0/10/04-22-2017/23

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224521751991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22483200006

1009411299

Date : 04-22-2017

BC13/200.4/440/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248320000-6

Collection Ref. Code : 1841-25-338-3

Customer Information----------

Name : TRAZONA,CARLITO C

Premise Address: ALL SEASON, COGON PARDO CEBU CITY

Billing Address: ALL SEASON, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165802	Pole No	:	0508606
Serial No	:	133499901	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	216
Period From	:	03-18-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		204.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.7437/kWh	24.54
System Loss Charge	0.7591/kWh	25.05
Sub-Total		222.01
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 205.00	4.10
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		11.83
Transmission		0.48
System Loss		1.55
Distribution		11.93
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.27
CURRENT BILL - APRIL 2017		374.92
TOTAL AMOUNT DUE		579.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 226.00

Your monthly electricity consumption chart

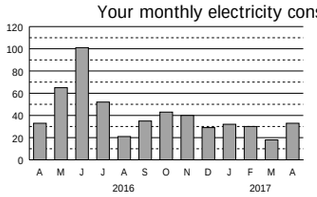

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.92		
Less : VAT	27.07		
Amount Net of VAT	347.85		
Less: BIR 2306	11.29		
BIR 2307	6.64	VATable Sales	329.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.20
Amount Due	329.92	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	356.99	TOTAL SALES	374.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/440/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224521751991

Collection Ref. Code	: 1841-25-338-3	Premise Address: ALL SEASON, COGON PARDO CEBU CITY	
Account ID	: 2248320000-6	Billing Address: ALL SEASON, COGON PARDO CEBU CITY	
Customer Name	: TRAZONA,CARLITO C		
Meter Number	: MTR1165802		
Period	: Mar 2017	TOTAL AMOUNT DUE : 579.74	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22483200006

BC13/200.4/440/0/10/04-22-2017/23

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854610635573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408390

85413200008

Date : 04-22-2017

BC13/200.4/470/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541320000-8

Collection Ref. Code : 1823-49-863-9

Customer Information----------

Name : TANO,EDILBETH U

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	451649GS6	Pole No	:	0508613
Serial No	:	53915645	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12739
Period From	:	03-18-2017	Prev Rdg	:	12624
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.90
CURRENT BILL - APRIL 2017		1,262.87
TOTAL AMOUNT DUE		2,133.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 900.00

Your monthly electricity consumption chart

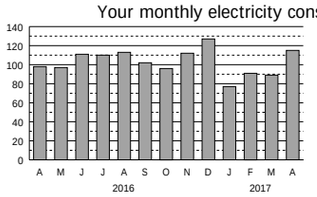

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.87		
Less : VAT	92.81		
Amount Net of VAT	1,170.06		
Less: BIR 2306	38.68		
BIR 2307	22.31	VATable Sales	1,106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,109.07	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,201.88	TOTAL SALES	1,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/470/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854610635573

Collection Ref. Code : 1823-49-863-9
Account ID : 8541320000-8
Customer Name : TANO,EDILBETH U
Meter Number : 451649GS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,133.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85413200008

BC13/200.4/470/0/10/04-22-2017/23

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925143583993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411971

92513200003

Date : 04-22-2017

BC13/200.4/480/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251320000-3

Collection Ref. Code : 1823-56-227-2

Customer Information----------

Name : JURADO,JOEL L

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336132GS6	Pole No	:	0508613
Serial No	:	42883648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9090
Period From	:	03-18-2017	Prev Rdg	:	8990
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 30.91
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.93
CURRENT BILL - APRIL 2017		1,034.64
TOTAL AMOUNT DUE		1,827.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,070.56

Your monthly electricity consumption chart

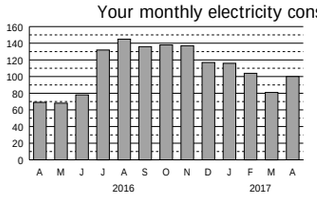

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.64		
Less : VAT	75.50		
Amount Net of VAT	959.14		
Less: BIR 2306	31.45		
BIR 2307	18.23	VATable Sales	904.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	909.46	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	984.96	TOTAL SALES	1,034.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/480/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925143583993

Collection Ref. Code : 1823-56-227-2
Account ID : 9251320000-3
Customer Name : JURADO,JOEL L
Meter Number : 336132GS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,827.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92513200003

BC13/200.4/480/0/10/04-22-2017/23

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374263963652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400865

37413200009

Date : 04-22-2017

BC13/200.4/490/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741320000-9

Collection Ref. Code : 1823-51-287-9

Customer Information----------

Name : BOISER,JEFFREY JOSE N

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140607WS6	Pole No	:	0508613
Serial No	:	44056405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7271
Period From	:	03-18-2017	Prev Rdg	:	7237
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.03
CURRENT BILL - APRIL 2017		193.70
TOTAL AMOUNT DUE		292.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 105.00

Your monthly electricity consumption chart

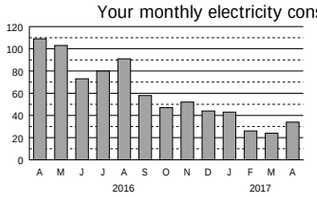

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.70		
Less : VAT	13.60		
Amount Net of VAT	180.10		
Less: BIR 2306	5.67		
BIR 2307	3.28	VATable Sales	162.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/490/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374263963652

Collection Ref. Code : 1823-51-287-9
Account ID : 3741320000-9
Customer Name : BOISER,JEFFREY JOSE N
Meter Number : 140607WS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 292.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37413200009

BC13/200.4/490/0/10/04-22-2017/23

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970224274199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97004200008

1009399174
Date : 04-22-2017
BC13/200.4/495/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700420000-8
Collection Ref. Code : 1833-23-470-7

Customer Information----------
Name : LIBORES,EDUARDO G
Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034822	Pole No	:	0508564
Serial No	:	121760050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2124
Period From	:	03-18-2017	Prev Rdg	:	2042
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	523	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 72.67
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.05
CURRENT BILL - APRIL 2017		797.49
TOTAL AMOUNT DUE		1,004.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 900.00

Your monthly electricity consumption chart

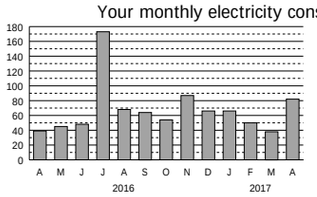

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.49		
Less : VAT	57.76		
Amount Net of VAT	739.73		
Less: BIR 2306	24.06		
BIR 2307	14.01	VATable Sales	695.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.29
Amount Due	701.66	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	759.42	TOTAL SALES	797.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970224274199

Collection Ref. Code : 1833-23-470-7
Account ID : 9700420000-8
Customer Name : LIBORES,EDUARDO G
Meter Number : MTR1034822
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,004.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97004200008 BC13/200.4/495/0/10/04-22-2017/23 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988814183304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410428

98833200003

Date : 04-22-2017

BC13/200.4/540/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883320000-3

Collection Ref. Code : 1839-16-905-2

Customer Information----------

Name : EVARDO,CRISTINA M3 M

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	403234GS6	Pole No	:	0508585
Serial No	:	2004209203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6898
Period From	:	03-18-2017	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	160	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.95
CURRENT BILL - APRIL 2017		289.48
TOTAL AMOUNT DUE		460.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 845.00

Your monthly electricity consumption chart

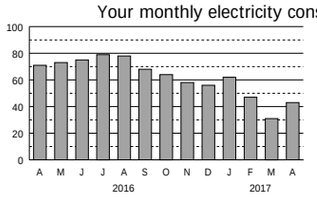

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.48		
Less : VAT	20.62		
Amount Net of VAT	268.86		
Less: BIR 2306	8.59		
BIR 2307	4.97	VATable Sales	246.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.30	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	275.92	TOTAL SALES	289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/540/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988814183304

Collection Ref. Code : 1839-16-905-2

Account ID : 9883320000-3

Customer Name : EVARDO,CRISTINA M3 M

Meter Number : 403234GS6

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 460.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98833200003

BC13/200.4/540/0/10/04-22-2017/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955478089677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409899

95513200006

Date : 04-22-2017

BC13/200.4/550/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551320000-6

Collection Ref. Code : 1823-58-941-3

Customer Information----------

Name : GOSARIN,AMELIA D

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	002928 EFS6	Pole No	:	0508585
Serial No	:	94719530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2686
Period From	:	03-18-2017	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.79
CURRENT BILL - APRIL 2017		337.23
TOTAL AMOUNT DUE		878.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 472.00

Your monthly electricity consumption chart

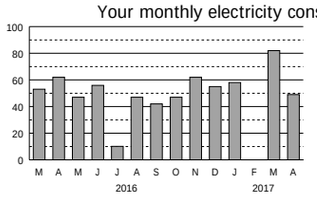

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.23		
Less : VAT	24.28		
Amount Net of VAT	312.95		
Less: BIR 2306	10.11		
BIR 2307	5.79	VATable Sales	287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	297.05	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	321.33	TOTAL SALES	337.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/550/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955478089677

Collection Ref. Code : 1823-58-941-3

Account ID : 9551320000-6

Customer Name : GOSARIN,AMELIA D

Meter Number : 002928 EFS6

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 878.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95513200006

BC13/200.4/550/0/10/04-22-2017/23

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807120967860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400491

80723200004

Date : 04-22-2017

BC13/200.4/560/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072320000-4

Collection Ref. Code : 1823-83-284-9

Customer Information----------

Name : OREVILLO,MA GUARDA P

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	371813GS6	Pole No	:	0508585
Serial No	:	2003127974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7492
Period From	:	03-18-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.80
CURRENT BILL - APRIL 2017		720.60
TOTAL AMOUNT DUE		1,392.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 676.55

Your monthly electricity consumption chart

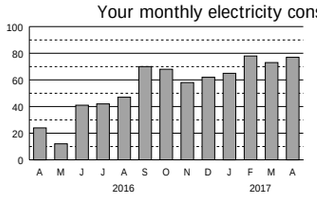

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.60		
Less : VAT	52.42		
Amount Net of VAT	668.18		
Less: BIR 2306	21.84		
BIR 2307	12.63	VATable Sales	626.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.71	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	686.13	TOTAL SALES	720.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/560/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807120967860

Collection Ref. Code : 1823-83-284-9

Account ID : 8072320000-4

Customer Name : OREVILLO,MA GUARDA P

Meter Number : 371813GS6

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,392.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80723200004

BC13/200.4/560/0/10/04-22-2017/23

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471144670239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399097

47193326148

Date : 04-22-2017

BC13/200.4/566/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719332614-8

Collection Ref. Code : 1855-97-917-9

Customer Information----------

Name : DEMETERIO,ANTONIO SR. BARANDA

Premise Address: ALL SEASON COGON PARDO

Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150140	Pole No	:	0508585
Serial No	:	133496745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1381
Period From	:	03-18-2017	Prev Rdg	:	1326
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.41
CURRENT BILL - APRIL 2017		424.93
TOTAL AMOUNT DUE		612.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,317.00

Your monthly electricity consumption chart

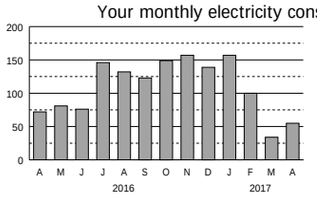

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.93		
Less : VAT	30.46		
Amount Net of VAT	394.47		
Less: BIR 2306	12.70		
BIR 2307	7.37	VATable Sales	365.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.95
Amount Due	374.40	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.86	TOTAL SALES	424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/566/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471144670239

Collection Ref. Code : 1855-97-917-9

Account ID : 4719332614-8

Customer Name : DEMETERIO,ANTONIO SR. BARANDA

Meter Number : MTR1150140

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO

Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 612.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47193326148

BC13/200.4/566/0/10/04-22-2017/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453894198494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408101

45313200003

Date : 04-22-2017

BC13/200.4/570/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531320000-3

Collection Ref. Code : 1823-38-656-3

Customer Information----------

Name : BENLOT,DANILO D

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	435010GS6	Pole No	:	0508956
Serial No	:	76811581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7625
Period From	:	03-18-2017	Prev Rdg	:	7566
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.59
CURRENT BILL - APRIL 2017		463.45
TOTAL AMOUNT DUE		1,013.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 120.00

Your monthly electricity consumption chart

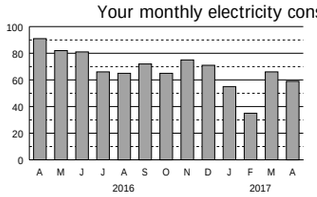

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.45		
Less : VAT	33.49		
Amount Net of VAT	429.96		
Less: BIR 2306	13.97		
BIR 2307	8.04	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.10
Amount Due	407.95	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	441.44	TOTAL SALES	463.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/570/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453894198494

Collection Ref. Code : 1823-38-656-3

Account ID : 4531320000-3

Customer Name : BENLOT,DANILO D

Meter Number : 435010GS6

Period : Mar 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,013.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45313200003

BC13/200.4/570/0/10/04-22-2017/23

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419242420169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408676

41929966913

Date : 04-22-2017

BC13/200.4/583/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192996691-3

Collection Ref. Code : 1853-88-326-3

Customer Information----------

Name : REPONTE,FABIOLA PAHAMUTANG

Premise Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

Billing Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015253	Pole No	:	0508956
Serial No	:	121744314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1162
Period From	:	03-18-2017	Prev Rdg	:	1103
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	329	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.71
CURRENT BILL - APRIL 2017		455.71
TOTAL AMOUNT DUE		662.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 20.00

Your monthly electricity consumption chart

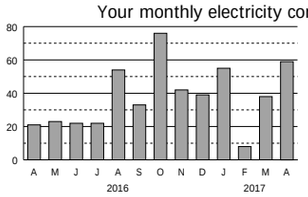

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.71		
Less : VAT	32.66		
Amount Net of VAT	423.05		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	401.52	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	434.18	TOTAL SALES	455.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/583/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419242420169

Collection Ref. Code : 1853-88-326-3

Account ID : 4192996691-3

Customer Name : REPONTE,FABIOLA PAHAMUTANG

Meter Number : MTR1015253

Period : Mar 2017

Premise Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

Billing Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 662.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41929966913

BC13/200.4/583/0/10/04-22-2017/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485152315696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406004

48523200003

Date : 04-22-2017

BC13/200.4/590/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852320000-3

Collection Ref. Code : 1823-72-404-3

Customer Information----------

Name : DUMAPLIN,MARICEL G

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	498724 GS6	Pole No	:	0508956
Serial No	:	59688362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5769
Period From	:	03-18-2017	Prev Rdg	:	5675
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.25
CURRENT BILL - APRIL 2017		973.59
TOTAL AMOUNT DUE		1,750.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 530.00

Your monthly electricity consumption chart

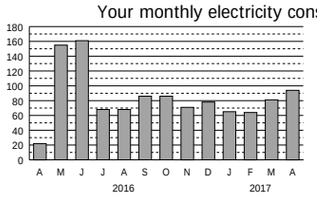

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.59		
Less : VAT	71.07		
Amount Net of VAT	902.52		
Less: BIR 2306	29.61		
BIR 2307	17.15	VATable Sales	851.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	855.76	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	926.83	TOTAL SALES	973.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/590/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485152315696

Collection Ref. Code : 1823-72-404-3

Account ID : 4852320000-3

Customer Name : DUMAPLIN,MARICEL G

Meter Number : 498724 GS6

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,750.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48523200003

BC13/200.4/590/0/10/04-22-2017/23

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392408072657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412113

39282200003

Date : 04-22-2017

BC13/200.4/620/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928220000-3

Collection Ref. Code : 1841-85-101-9

Customer Information----------

Name : FERROLINO,FERILYN G

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	374461GS6	Pole No	:	0508963
Serial No	:	2003137563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4209
Period From	:	03-18-2017	Prev Rdg	:	4183
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.7437/kWh	19.34
System Loss Charge	0.7591/kWh	19.74
Sub-Total		174.92
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.24
Surcharge	0.02 of 226.00	4.52
Sub-Total		7.76
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		9.32
Transmission		0.38
System Loss		1.22
Distribution		9.53
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.97
CURRENT BILL - APRIL 2017		298.05
TOTAL AMOUNT DUE		524.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 230.00

Your monthly electricity consumption chart

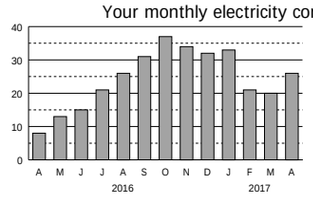

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.05		
Less : VAT	21.62		
Amount Net of VAT	276.43		
Less: BIR 2306	9.01		
BIR 2307	5.28	VATable Sales	262.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.35
Amount Due	262.14	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	283.76	TOTAL SALES	298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/620/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392408072657

Collection Ref. Code : 1841-85-101-9
Account ID : 3928220000-3
Customer Name : FERROLINO,FERILYN G
Meter Number : 374461GS6
Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 524.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39282200003

BC13/200.4/620/0/10/04-22-2017/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239069112874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400171

23980342374

Date : 04-22-2017

BC13/200.4/630/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398034237-4

Collection Ref. Code : 1857-68-137-1

Customer Information----------

Name : CIANO,NOEL GERONA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014688 EFS6	Pole No	:	0508956
Serial No	:	121446409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	855
Period From	:	03-18-2017	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.41
CURRENT BILL - APRIL 2017		98.77
TOTAL AMOUNT DUE		185.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 98.00

Your monthly electricity consumption chart

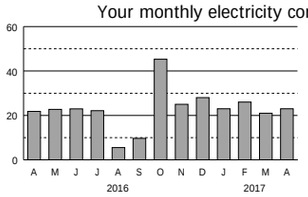

Avg Monthly Usage : 22.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.77		
Less : VAT	6.85		
Amount Net of VAT	91.92		
Less: BIR 2306	2.85		
BIR 2307	1.62	VATable Sales	80.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.45	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	94.30	TOTAL SALES	98.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/630/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239069112874

Collection Ref. Code : 1857-68-137-1

Account ID : 2398034237-4

Customer Name : CIANO,NOEL GERONA

Meter Number : 014688 EFS6

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 185.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23980342374

BC13/200.4/630/0/10/04-22-2017/23

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031513701312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03162200004

BILLING STATEMENT

1009415009

Date : 04-22-2017

BC13/200.4/640/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316220000-4

Collection Ref. Code : 1833-82-443-1

Customer Information----------

Name : BARON,ELISIO U TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1084289	Pole No	:	0508956
Serial No	:	40016581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2645
Period From	:	03-18-2017	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.62
CURRENT BILL - APRIL 2017		1,376.98
Debit Adjustments		256.06
TOTAL AMOUNT DUE		3,300.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 921.00

Your monthly electricity consumption chart

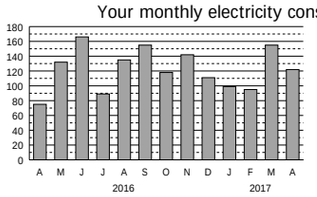

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.98		
Less : VAT	102.43		
Amount Net of VAT	1,274.55		
Less: BIR 2306	42.69		
BIR 2307	24.33	VATable Sales	1,207.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.19
Amount Due	1,207.53	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,309.96	TOTAL SALES	1,376.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/640/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031513701312

Collection Ref. Code : 1833-82-443-1
Account ID : 0316220000-4
Customer Name : BARON,ELISIO U TM
Meter Number : MTR1084289
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,300.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03162200004

BC13/200.4/640/0/10/04-22-2017/23

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790992271992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410242

79034958268

Date : 04-22-2017

BC13/200.4/645/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903495826-8

Collection Ref. Code : 1857-89-506-1

Customer Information----------

Name : GELIG,ANA LOLITA ABENOJA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5274 EIS6	Pole No	:	0508956
Serial No	:	36723101	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1704
Period From	:	03-18-2017	Prev Rdg	:	1656
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.20
CURRENT BILL - APRIL 2017		325.61
TOTAL AMOUNT DUE		644.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 310.00

Your monthly electricity consumption chart

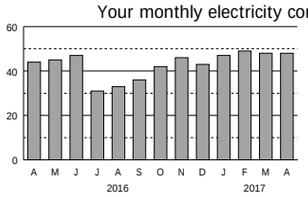

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.61		
Less : VAT	23.26		
Amount Net of VAT	302.35		
Less: BIR 2306	9.70		
BIR 2307	5.59	VATable Sales	277.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	287.06	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	310.32	TOTAL SALES	325.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790992271992

Collection Ref. Code : 1857-89-506-1
Account ID : 7903495826-8
Customer Name : GELIG,ANA LOLITA ABENOJA
Meter Number : 5274 EIS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 644.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79034958268

BC13/200.4/645/0/10/04-22-2017/23

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654012936387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408662

65493430519

Date : 04-22-2017

BC13/200.4/645/0572052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549343051-9

Collection Ref. Code : 1857-48-131-3

Customer Information----------

Name : BORNEA,VIRGILIA AMBRAD

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151296	Pole No	:	0572052
Serial No	:	85020053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	667
Period From	:	03-18-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.97
CURRENT BILL - APRIL 2017		212.73
TOTAL AMOUNT DUE		417.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 276.00

Your monthly electricity consumption chart

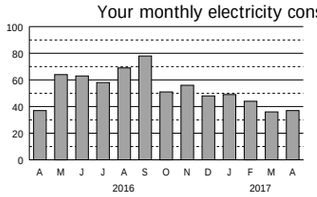

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.73		
Less : VAT	15.01		
Amount Net of VAT	197.72		
Less: BIR 2306	6.27		
BIR 2307	3.60	VATable Sales	178.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.85	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654012936387

Collection Ref. Code : 1857-48-131-3

Account ID : 6549343051-9

Customer Name : BORNEA,VIRGILIA AMBRAD

Meter Number : MTR1151296

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 417.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65493430519

BC13/200.4/645/0/10/04-22-2017/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696616134510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69681200007

1009415086

Date : 04-22-2017

BC13/200.4/650/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968120000-7

Collection Ref. Code : 1813-44-881-7

Customer Information----------

Name : GABUYA,ANDREA DIEZ

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004880 EFS6	Pole No	:	0508984
Serial No	:	97685950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2282
Period From	:	03-18-2017	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 900.00	18.00
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.65
CURRENT BILL - APRIL 2017		1,252.78
Advance Payment/Credit Adjustments		- 899.87
TOTAL AMOUNT DUE		1,252.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 124.36

Your monthly electricity consumption chart

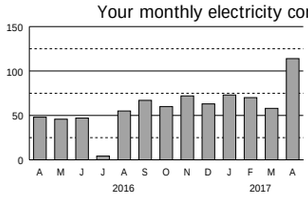

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.78		
Less : VAT	92.10		
Amount Net of VAT	1,160.68		
Less: BIR 2306	38.37		
BIR 2307	22.13	VATable Sales	1,098.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,100.18	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,192.28	TOTAL SALES	1,252.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/650/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696616134510

Collection Ref. Code : 1813-44-881-7

Account ID : 6968120000-7

Customer Name : GABUYA,ANDREA DIEZ

Meter Number : 004880 EFS6

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,252.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69681200007

BC13/200.4/650/0/10/04-22-2017/23

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812994546017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403716

81205731862

Date : 04-22-2017

BC13/200.4/665/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120573186-2

Collection Ref. Code : 1859-17-995-9

Customer Information----------

Name : ALSOLA,RAMIR TAMAYO

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070322	Pole No	:	1378823
Serial No	:	84397563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19230
Period From	:	03-18-2017	Prev Rdg	:	18500
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	254	Billed kWh	:	730

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,949.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,814.10
Transmission Charge	0.4466/kWh	326.02
System Loss Charge	0.7735/kWh	564.66
Sub-Total		4,704.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,949.00	138.98
Sub-Total		230.05
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		261.48
Transmission		6.38
System Loss		36.21
Distribution		251.25
Others		33.93
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		989.73
CURRENT BILL - APRIL 2017		8,018.31
TOTAL AMOUNT DUE		14,967.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,617.93

Your monthly electricity consumption chart

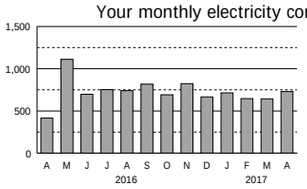

Avg Monthly Usage : 727.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,018.31		
Less : VAT	589.25		
Amount Net of VAT	7,429.06		
Less: BIR 2306	245.53		
BIR 2307	141.63	VATable Sales	7,028.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.48
Amount Due	7,041.90	VAT Zero Rated Sales	0.00
Add : VAT	589.25	VAT Amount	589.25
TOTAL AMOUNT DUE	7,631.15	TOTAL SALES	8,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812994546017

Collection Ref. Code : 1859-17-995-9

Account ID : 8120573186-2

Customer Name : ALSOLA,RAMIR TAMAYO

Meter Number : MTR1070322

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 14,967.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205731862

BC13/200.4/665/0/10/04-22-2017/23

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789557288245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78913893869

1009409679
Date : 04-22-2017
BC13/200.4/665/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891389386-9
Collection Ref. Code : 1857-53-821-8

Customer Information----------
Name : MOGA,MARYLENE GABUYA
Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1292 EIS6	Pole No	:	0508984
Serial No	:	83304211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4027
Period From	:	03-18-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 68.88
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.29
CURRENT BILL - APRIL 2017		886.96
TOTAL AMOUNT DUE		1,655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 771.00

Your monthly electricity consumption chart

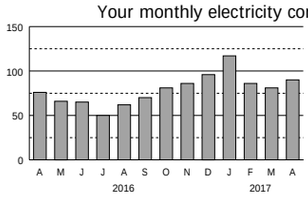

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.96		
Less : VAT	64.61		
Amount Net of VAT	822.35		
Less: BIR 2306	26.93		
BIR 2307	15.59	VATable Sales	773.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	779.83	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	844.44	TOTAL SALES	886.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789557288245

Collection Ref. Code : 1857-53-821-8
Account ID : 7891389386-9
Customer Name : MOGA,MARYLENE GABUYA
Meter Number : 1292 EIS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,655.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78913893869

BC13/200.4/665/0/10/04-22-2017/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155082431195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15573200001

1009409516

Date : 04-22-2017

BC13/200.4/715/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557320000-1

Collection Ref. Code : 1843-92-008-5

Customer Information----------

Name : VILLALUZ,PACIFICO A

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054153	Pole No	:	0572010
Serial No	:	121437911	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1048
Period From	:	03-18-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.18
CURRENT BILL - APRIL 2017		422.88
TOTAL AMOUNT DUE		518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

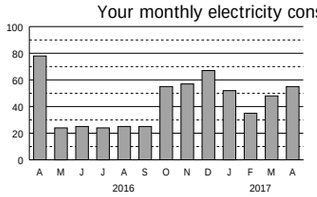

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.88		
Less : VAT	30.24		
Amount Net of VAT	392.64		
Less: BIR 2306	12.61		
BIR 2307	7.33	VATable Sales	363.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.94
Amount Due	372.70	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	402.94	TOTAL SALES	422.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/715/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155082431195

Collection Ref. Code : 1843-92-008-5

Account ID : 1557320000-1

Customer Name : VILLALUZ,PACIFICO A

Meter Number : MTR1054153

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 518.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15573200001

BC13/200.4/715/0/10/04-22-2017/23

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378891399641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403656

37808399200

Date : 04-22-2017

BC13/200.4/716/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780839920-0

Collection Ref. Code : 1849-29-353-8

Customer Information----------

Name : NICOR,MARY ANN PAGALAN

Premise Address: SITIO ALL SEASON

Billing Address: SITIO ALL SEASON

TIN :

Metering Information----------

Meter No	:	444357GS6	Pole No	:	0572010
Serial No	:	58581639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5591
Period From	:	03-18-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	527	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.18
CURRENT BILL - APRIL 2017		311.92
TOTAL AMOUNT DUE		606.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 295.00

Your monthly electricity consumption chart

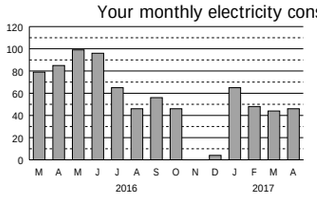

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.92		
Less : VAT	22.28		
Amount Net of VAT	289.64		
Less: BIR 2306	9.28		
BIR 2307	5.35	VATable Sales	265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	275.01	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.29	TOTAL SALES	311.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/716/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378891399641

Collection Ref. Code : 1849-29-353-8

Account ID : 3780839920-0

Customer Name : NICOR,MARY ANN PAGALAN

Meter Number : 444357GS6

Period : Mar 2017

Premise Address: SITIO ALL SEASON

Billing Address: SITIO ALL SEASON

TOTAL AMOUNT DUE : 606.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37808399200

BC13/200.4/716/0/10/04-22-2017/23

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983179872260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407605

98303200004

Date : 04-22-2017

BC13/200.4/730/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830320000-4

Collection Ref. Code : 1823-31-017-6

Customer Information----------

Name : PAGALAN,ANTONIO M

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449528GS6	Pole No	:	0572010
Serial No	:	95709162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6509
Period From	:	03-18-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.32
CURRENT BILL - APRIL 2017		552.03
TOTAL AMOUNT DUE		1,208.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 500.00

Your monthly electricity consumption chart

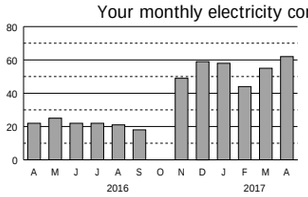

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.03		
Less : VAT	40.18		
Amount Net of VAT	511.85		
Less: BIR 2306	16.74		
BIR 2307	9.65	VATable Sales	478.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.14
Amount Due	485.46	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	525.64	TOTAL SALES	552.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/730/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983179872260

Collection Ref. Code : 1823-31-017-6
Account ID : 9830320000-4
Customer Name : PAGALAN,ANTONIO M
Meter Number : 449528GS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,208.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98303200004

BC13/200.4/730/0/10/04-22-2017/23

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477122039249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401915

47752200007

Date : 04-22-2017

BC13/200.4/770/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775220000-7

Collection Ref. Code : 1829-27-137-7

Customer Information----------

Name : MANDAWE,CELIA G

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	121647WS6	Pole No	:	0508550
Serial No	:	4706273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21729
Period From	:	03-18-2017	Prev Rdg	:	21599
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	40	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.66
CURRENT BILL - APRIL 2017		1,431.59
TOTAL AMOUNT DUE		2,626.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,286.00

Your monthly electricity consumption chart

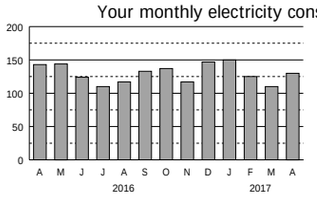

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.59		
Less : VAT	105.32		
Amount Net of VAT	1,326.27		
Less: BIR 2306	43.89		
BIR 2307	25.29	VATable Sales	1,254.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,257.09	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,362.41	TOTAL SALES	1,431.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/770/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477122039249

Collection Ref. Code : 1829-27-137-7
Account ID : 4775220000-7
Customer Name : MANDAWE,CELIA G
Meter Number : 121647WS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 2,626.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47752200007

BC13/200.4/770/0/10/04-22-2017/23

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186481316727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409528

18603200009

Date : 04-22-2017

BC13/200.4/810/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860320000-9

Collection Ref. Code : 1831-17-581-9

Customer Information----------

Name : LEONES,BEINVENIDA D

Premise Address: TAGUNOL
Billing Address: TAGUNOL

TIN :

Metering Information----------

Meter No	:	140199WS6	Pole No	:	0508550
Serial No	:	52940474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7432
Period From	:	03-18-2017	Prev Rdg	:	7305
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.49
CURRENT BILL - APRIL 2017		1,397.44
TOTAL AMOUNT DUE		2,508.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,302.08

Your monthly electricity consumption chart

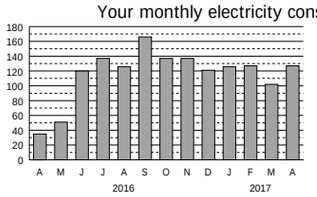

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.44		
Less : VAT	102.79		
Amount Net of VAT	1,294.65		
Less: BIR 2306	42.82		
BIR 2307	24.68	VATable Sales	1,224.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.70
Amount Due	1,227.15	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,329.94	TOTAL SALES	1,397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/810/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186481316727

Collection Ref. Code : 1831-17-581-9
Account ID : 1860320000-9
Customer Name : LEONES,BEINVENIDA D
Meter Number : 140199WS6
Period : Mar 2017

Premise Address: TAGUNOL
Billing Address: TAGUNOL

TOTAL AMOUNT DUE : 2,508.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18603200009

BC13/200.4/810/0/10/04-22-2017/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553025376724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407843

55361200003

Date : 04-22-2017

BC13/200.4/820/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536120000-3

Collection Ref. Code : 1811-46-323-1

Customer Information----------

Name : PADILLA,ALICE TM O.

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187018	Pole No	:	0508550
Serial No	:	40132995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	339
Period From	:	03-18-2017	Prev Rdg	:	297
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.29
CURRENT BILL - APRIL 2017		285.73
TOTAL AMOUNT DUE		581.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 750.00

Your monthly electricity consumption chart

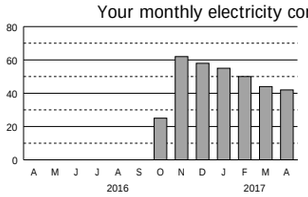

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.73		
Less : VAT	20.45		
Amount Net of VAT	265.28		
Less: BIR 2306	8.52		
BIR 2307	4.91	VATable Sales	243.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.84
Amount Due	251.85	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	272.30	TOTAL SALES	285.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/820/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553025376724

Collection Ref. Code : 1811-46-323-1
Account ID : 5536120000-3
Customer Name : PADILLA,ALICE TM O.
Meter Number : MTR1187018
Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 581.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55361200003

BC13/200.4/820/0/10/04-22-2017/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967229850130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396671

96773200009

Date : 04-22-2017

BC13/200.4/830/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677320000-9

Collection Ref. Code : 1831-86-383-9

Customer Information----------

Name : MONTERDE,CARIDAD C

Premise Address: SITIO ALL SEASON COGON PARDO
Billing Address: SITIO ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	338519GS6	Pole No	:	0508550
Serial No	:	44478774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6509
Period From	:	03-18-2017	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.45
CURRENT BILL - APRIL 2017		479.79
TOTAL AMOUNT DUE		1,175.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 578.00

Your monthly electricity consumption chart

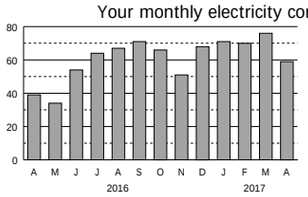

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.79		
Less : VAT	35.24		
Amount Net of VAT	444.55		
Less: BIR 2306	14.70		
BIR 2307	8.33	VATable Sales	413.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	421.52	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	456.76	TOTAL SALES	479.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/830/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967229850130

Collection Ref. Code : 1831-86-383-9
Account ID : 9677320000-9
Customer Name : MONTERDE,CARIDAD C
Meter Number : 338519GS6
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO
Billing Address: SITIO ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,175.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96773200009

BC13/200.4/830/0/10/04-22-2017/23

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805121133508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398920

80556808923

Date : 04-22-2017

BC13/200.4/855/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055680892-3

Collection Ref. Code : 1855-76-524-1

Customer Information----------

Name : AVILA,JOANNA ROCHELLE ESPARAGUERA

Premise Address: ALL SEASON COGON PARDO

Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150142	Pole No	:	0508550
Serial No	:	133498085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	665
Period From	:	03-18-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	132	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.01
CURRENT BILL - APRIL 2017		195.70
TOTAL AMOUNT DUE		627.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 430.00

Your monthly electricity consumption chart

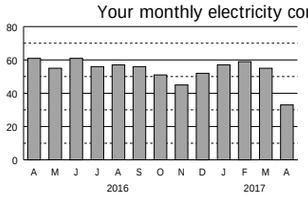

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.70		
Less : VAT	14.04		
Amount Net of VAT	181.66		
Less: BIR 2306	5.85		
BIR 2307	3.32	VATable Sales	164.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.49	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	186.53	TOTAL SALES	195.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/855/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805121133508

Collection Ref. Code : 1855-76-524-1

Account ID : 8055680892-3

Customer Name : AVILA,JOANNA ROCHELLE ESPARAGUERA

Meter Number : MTR1150142

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO

Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 627.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80556808923

BC13/200.4/855/0/10/04-22-2017/23

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656423135043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65681200005

1009409817

Date : 04-22-2017

BC13/200.4/880/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568120000-5

Collection Ref. Code : 1813-37-020-6

Customer Information----------

Name : ROBLE,EMELIA L.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148711	Pole No	:	0508564
Serial No	:	84441629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	389
Period From	:	03-18-2017	Prev Rdg	:	362
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		206.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.7437/kWh	20.08
System Loss Charge	0.7591/kWh	20.50
Sub-Total		181.65
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.36
Surcharge	0.02 of 206.00	4.12
Sub-Total		7.48
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		9.67
Transmission		0.39
System Loss		1.27
Distribution		9.87
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.25
CURRENT BILL - APRIL 2017		308.64
TOTAL AMOUNT DUE		514.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 283.00

Your monthly electricity consumption chart

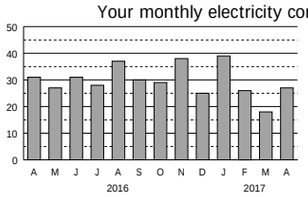

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.64		
Less : VAT	22.34		
Amount Net of VAT	286.30		
Less: BIR 2306	9.32		
BIR 2307	5.47	VATable Sales	271.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.91
Amount Due	271.51	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	293.85	TOTAL SALES	308.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656423135043

Collection Ref. Code : 1813-37-020-6

Account ID : 6568120000-5

Customer Name : ROBLE,EMELIA L.

Meter Number : MTR1148711

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 514.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65681200005

BC13/200.4/880/0/10/04-22-2017/23

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859507422296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410918

85903200005

Date : 04-22-2017

BC13/200.4/880/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590320000-5

Collection Ref. Code : 1837-50-353-2

Customer Information----------

Name : ROBLE,JUVY L TM

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	347495GS6	Pole No	:	0508550
Serial No	:	43973333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24561
Period From	:	03-18-2017	Prev Rdg	:	24508
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.84
CURRENT BILL - APRIL 2017		414.87
TOTAL AMOUNT DUE		828.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 352.00

Your monthly electricity consumption chart

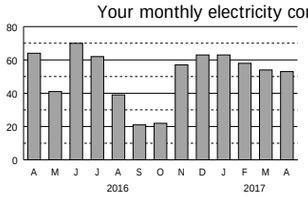

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.87		
Less : VAT	29.92		
Amount Net of VAT	384.95		
Less: BIR 2306	12.46		
BIR 2307	7.19	VATable Sales	357.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.30	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	395.22	TOTAL SALES	414.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859507422296

Collection Ref. Code : 1837-50-353-2
Account ID : 8590320000-5
Customer Name : ROBLE,JUVY L TM
Meter Number : 347495GS6
Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 828.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85903200005

BC13/200.4/880/0/10/04-22-2017/23

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255285921514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410502

25590200009

Date : 04-22-2017

BC13/200.4/890/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559020000-9

Collection Ref. Code : 1821-45-287-9

Customer Information----------

Name : CALVO,FELIPE TM D.

Premise Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY
Billing Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	210074WS6	Pole No	:	0508564
Serial No	:	43677302	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17625
Period From	:	03-18-2017	Prev Rdg	:	17491
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.49
CURRENT BILL - APRIL 2017		1,478.97
TOTAL AMOUNT DUE		2,866.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,407.00

Your monthly electricity consumption chart

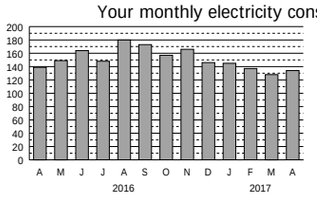

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.97		
Less : VAT	108.92		
Amount Net of VAT	1,370.05		
Less: BIR 2306	45.38		
BIR 2307	26.12	VATable Sales	1,296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.57
Amount Due	1,298.55	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,407.47	TOTAL SALES	1,478.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/890/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255285921514

Collection Ref. Code : 1821-45-287-9
Account ID : 2559020000-9
Customer Name : CALVO,FELIPE TM D.
Meter Number : 210074WS6
Period : Mar 2017

Premise Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY
Billing Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,866.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25590200009 BC13/200.4/890/0/10/04-22-2017/23 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418020751404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408086

41808344414

Date : 04-22-2017

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180834441-4

Collection Ref. Code : 1851-23-818-2

Customer Information----------

Name : ESCOBER,ANGELO HUERTAS

Premise Address: SITIO ALL SEASON COGON PARDO

Billing Address: SITIO ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150141	Pole No	:	0508543
Serial No	:	133497195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	714
Period From	:	03-18-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	322	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.07
CURRENT BILL - APRIL 2017		437.75
TOTAL AMOUNT DUE		856.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 273.00

Your monthly electricity consumption chart

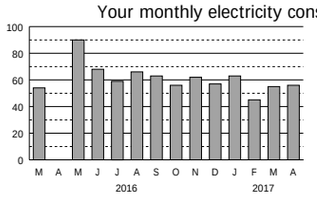

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.75		
Less : VAT	31.57		
Amount Net of VAT	406.18		
Less: BIR 2306	13.15		
BIR 2307	7.59	VATable Sales	376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	385.44	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	417.01	TOTAL SALES	437.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418020751404

Collection Ref. Code : 1851-23-818-2

Account ID : 4180834441-4

Customer Name : ESCOBER,ANGELO HUERTAS

Meter Number : MTR1150141

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO

Billing Address: SITIO ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 856.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41808344414

BC13/200.4/905/0/10/04-22-2017/23

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489700695468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408583

48954287537

Date : 04-22-2017

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895428753-7

Collection Ref. Code : 1855-94-821-4

Customer Information----------

Name : GUIRITAN,PATERNO SUAN

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144108	Pole No	:	0508543
Serial No	:	40101033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1850
Period From	:	03-18-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.36
CURRENT BILL - APRIL 2017		1,699.35
TOTAL AMOUNT DUE		3,231.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,514.00

Your monthly electricity consumption chart

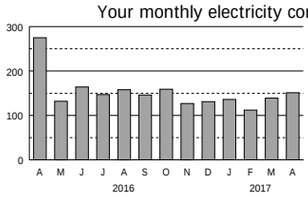

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.35		
Less : VAT	126.26		
Amount Net of VAT	1,573.09		
Less: BIR 2306	52.63		
BIR 2307	30.02	VATable Sales	1,489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.10
Amount Due	1,490.44	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,616.70	TOTAL SALES	1,699.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489700695468

Collection Ref. Code : 1855-94-821-4

Account ID : 4895428753-7

Customer Name : GUIRITAN,PATERNO SUAN

Meter Number : MTR1144108

Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,231.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48954287537

BC13/200.4/905/0/10/04-22-2017/23

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196611397855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415953

19676965247

Date : 04-22-2017

BC13/200.4/906/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967696524-7

Collection Ref. Code : 1859-31-251-9

Customer Information----------

Name : ANDAL,MA. FATIMA BONGHANOY

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010619	Pole No	:	0508543
Serial No	:	83347135	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2336
Period From	:	03-18-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 116.46
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.77
CURRENT BILL - APRIL 2017		569.22
TOTAL AMOUNT DUE		845.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 501.00

Your monthly electricity consumption chart

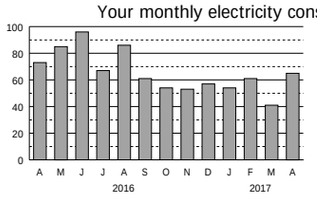

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.22		
Less : VAT	41.10		
Amount Net of VAT	528.12		
Less: BIR 2306	17.11		
BIR 2307	9.94	VATable Sales	493.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	501.07	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.17	TOTAL SALES	569.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/906/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196611397855

Collection Ref. Code : 1859-31-251-9
Account ID : 1967696524-7
Customer Name : ANDAL,MA. FATIMA BONGHANOY
Meter Number : MTR1010619
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 845.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676965247

BC13/200.4/906/0/10/04-22-2017/23

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034959731560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03463200000

1009396687

Date : 04-22-2017

BC13/200.4/910/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346320000-0

Collection Ref. Code : 1831-72-455-3

Customer Information----------

Name : AVILA,ANDRES T

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	189142DS6	Pole No	:	0508543
Serial No	:	11183189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96682
Period From	:	03-18-2017	Prev Rdg	:	96616
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	375	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.62
CURRENT BILL - APRIL 2017		584.11
TOTAL AMOUNT DUE		1,139.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 487.21

Your monthly electricity consumption chart

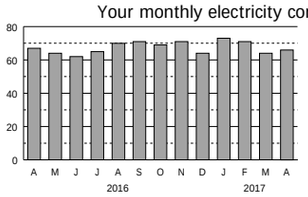

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.11		
Less : VAT	42.38		
Amount Net of VAT	541.73		
Less: BIR 2306	17.66		
BIR 2307	10.21	VATable Sales	506.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	556.24	TOTAL SALES	584.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/910/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034959731560

Collection Ref. Code : 1831-72-455-3

Account ID : 0346320000-0

Customer Name : AVILA,ANDRES T

Meter Number : 189142DS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,139.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03463200000

BC13/200.4/910/0/10/04-22-2017/23

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420013474302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409597

42002200006

Date : 04-22-2017

BC13/200.4/940/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200220000-6

Collection Ref. Code : 1815-44-404-5

Customer Information----------

Name : MIONES,EMILIA TM S.

Premise Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

Billing Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	256161GS6	Pole No	:	0508543
Serial No	:	44330917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5229
Period From	:	03-18-2017	Prev Rdg	:	5189
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 184.52
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - APRIL 2017		229.38
TOTAL AMOUNT DUE		322.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 112.00

Your monthly electricity consumption chart

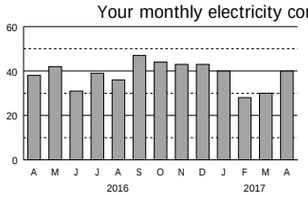

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.38		
Less : VAT	16.16		
Amount Net of VAT	213.22		
Less: BIR 2306	6.74		
BIR 2307	3.88	VATable Sales	192.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.60	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	218.76	TOTAL SALES	229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/940/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420013474302

Collection Ref. Code : 1815-44-404-5

Account ID : 4200220000-6

Customer Name : MIONES,EMILIA TM S.

Meter Number : 256161GS6

Period : Mar 2017

Premise Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

Billing Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

TOTAL AMOUNT DUE : 322.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42002200006

BC13/200.4/940/0/10/04-22-2017/23

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840668151250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84082200001

1009400439

Date : 04-22-2017

BC13/200.4/970/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408220000-1

Collection Ref. Code : 1843-22-689-8

Customer Information----------

Name : SUMILI,EMALYN P

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148788	Pole No	:	0508543
Serial No	:	8504412	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7741
Period From	:	03-18-2017	Prev Rdg	:	7313
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	254	Billed kWh	:	428

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,492.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,236.21
Transmission Charge	0.7437/kWh	318.30
System Loss Charge	0.7591/kWh	324.89
Sub-Total		2,879.40
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,492.50	89.85
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		153.31
Transmission		6.23
System Loss		20.08
Distribution		147.56
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		584.00
CURRENT BILL - APRIL 2017		4,836.29
TOTAL AMOUNT DUE		9,328.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,099.00

Your monthly electricity consumption chart

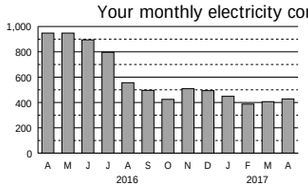

Avg Monthly Usage : 595.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.29		
Less : VAT	348.20		
Amount Net of VAT	4,488.09		
Less: BIR 2306	145.09		
BIR 2307	85.68	VATable Sales	4,252.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.80
Amount Due	4,257.32	VAT Zero Rated Sales	0.00
Add : VAT	348.20	VAT Amount	348.20
TOTAL AMOUNT DUE	4,605.52	TOTAL SALES	4,836.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/970/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840668151250

Collection Ref. Code : 1843-22-689-8
Account ID : 8408220000-1
Customer Name : SUMILI,EMALYN P
Meter Number : MTR1148788
Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,328.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84082200001

BC13/200.4/970/0/10/04-22-2017/23

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796598667401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413866

79683200004

Date : 04-22-2017

BC13/200.4/1000/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968320000-4

Collection Ref. Code : 1831-88-290-6

Customer Information----------

Name : BLANCO,RONALD L TM

Premise Address: TAGONOL COGON PARDO
Billing Address: TAGONOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	189020DS6	Pole No	:	0508543
Serial No	:	11761458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23476
Period From	:	03-18-2017	Prev Rdg	:	23188
No of Days	:	32	Diff Rdg	:	288
Avg kWh/day	:	9.00	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.15
CURRENT BILL - APRIL 2017		3,160.90
TOTAL AMOUNT DUE		5,643.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 3,250.00

Your monthly electricity consumption chart

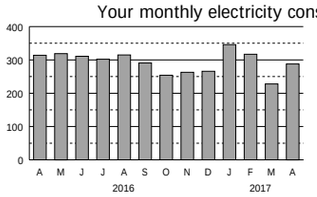

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.90		
Less : VAT	232.18		
Amount Net of VAT	2,928.72		
Less: BIR 2306	96.74		
BIR 2307	55.83	VATable Sales	2,770.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.97
Amount Due	2,776.15	VAT Zero Rated Sales	0.00
Add : VAT	232.18	VAT Amount	232.18
TOTAL AMOUNT DUE	3,008.33	TOTAL SALES	3,160.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796598667401

Collection Ref. Code : 1831-88-290-6
Account ID : 7968320000-4
Customer Name : BLANCO,RONALD L TM
Meter Number : 189020DS6
Period : Mar 2017

Premise Address: TAGONOL COGON PARDO
Billing Address: TAGONOL COGON PARDO

TOTAL AMOUNT DUE : 5,643.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79683200004 BC13/200.4/1000/0/10/04-22-2017/23 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448780486993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405372

44831200009

Date : 04-22-2017

BC13/200.4/1020/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483120000-9

Collection Ref. Code : 1809-75-047-4

Customer Information----------

Name : TAMPON,JASMIN TM B.

Premise Address: ALL SEASON COGON Cebu City

Billing Address: ALL SEASON COGON Cebu City

TIN :

Metering Information----------

Meter No	:	499241 GS6	Pole No	:	0508543
Serial No	:	56574511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	53509
Period From	:	03-18-2017	Prev Rdg	:	53180
No of Days	:	32	Diff Rdg	:	329
Avg kWh/day	:	10.28	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.23
CURRENT BILL - APRIL 2017		3,615.26
TOTAL AMOUNT DUE		6,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,190.00

Your monthly electricity consumption chart

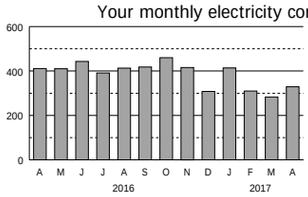

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.26		
Less : VAT	265.73		
Amount Net of VAT	3,349.53		
Less: BIR 2306	110.73		
BIR 2307	63.86	VATable Sales	3,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.50
Amount Due	3,174.94	VAT Zero Rated Sales	0.00
Add : VAT	265.73	VAT Amount	265.73
TOTAL AMOUNT DUE	3,440.67	TOTAL SALES	3,615.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1020/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448780486993

Collection Ref. Code : 1809-75-047-4

Account ID : 4483120000-9

Customer Name : TAMPON,JASMIN TM B.

Meter Number : 499241 GS6

Period : Mar 2017

Premise Address: ALL SEASON COGON Cebu City

Billing Address: ALL SEASON COGON Cebu City

TOTAL AMOUNT DUE : 6,677.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831200009

BC13/200.4/1020/0/10/04-22-2017/23

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897648708927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89743756853

BILLING STATEMENT

1009414869

Date : 04-22-2017

BC13/200.4/1031/0508515/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974375685-3

Collection Ref. Code : 1855-26-578-8

Customer Information----------

Name : CATAMPONGAN,LILIA MORI

Premise Address: HI-WAY TAGONOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGONOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069037	Pole No	:	0508515
Serial No	:	40017362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1854
Period From	:	03-18-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	264	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.81
CURRENT BILL - APRIL 2017		1,150.21
TOTAL AMOUNT DUE		1,950.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 800.00

Your monthly electricity consumption chart

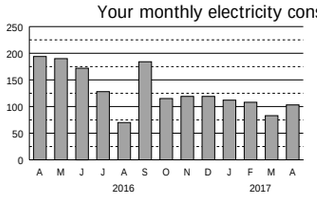

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.21		
Less : VAT	85.18		
Amount Net of VAT	1,065.03		
Less: BIR 2306	35.51		
BIR 2307	20.32	VATable Sales	1,008.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.63
Amount Due	1,009.20	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,094.38	TOTAL SALES	1,150.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1031/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897648708927

Collection Ref. Code : 1855-26-578-8
Account ID : 8974375685-3
Customer Name : CATAMPONGAN,LILIA MORI
Meter Number : MTR1069037
Period : Mar 2017

Premise Address: HI-WAY TAGONOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGONOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,950.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89743756853

BC13/200.4/1031/0/10/04-22-2017/23

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189488363439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411246

18913200004

Date : 04-22-2017

BC13/200.4/1040/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891320000-4

Collection Ref. Code : 1837-61-317-6

Customer Information----------

Name : PAJO,LORNA TM O.

Premise Address: COGON Cebu City

Billing Address: COGON Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1148398	Pole No	:	0508655
Serial No	:	85013104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	516
Period From	:	03-18-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.21
CURRENT BILL - APRIL 2017		535.18
TOTAL AMOUNT DUE		826.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 280.00

Your monthly electricity consumption chart

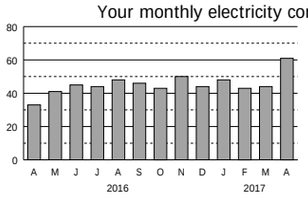

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.18		
Less : VAT	38.69		
Amount Net of VAT	496.49		
Less: BIR 2306	16.13		
BIR 2307	9.35	VATable Sales	463.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.01	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	509.70	TOTAL SALES	535.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1040/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189488363439

Collection Ref. Code : 1837-61-317-6

Account ID : 1891320000-4

Customer Name : PAJO,LORNA TM O.

Meter Number : MTR1148398

Period : Mar 2017

Premise Address: COGON Cebu City

Billing Address: COGON Cebu City

TOTAL AMOUNT DUE : 826.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18913200004

BC13/200.4/1040/0/10/04-22-2017/23

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927509052419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92742200006

BILLING STATEMENT

1009413589

Date : 04-22-2017

BC13/200.4/1050/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274220000-6

Collection Ref. Code : 1827-94-200-2

Customer Information----------

Name : DICO,ALFREDO P

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	421643GS6	Pole No	:	0508655
Serial No	:	78650728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9267
Period From	:	03-18-2017	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.98
CURRENT BILL - APRIL 2017		289.70
TOTAL AMOUNT DUE		470.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 210.00

Your monthly electricity consumption chart

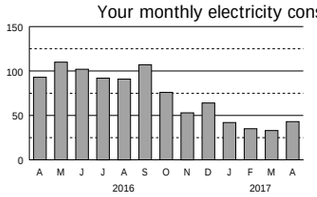

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.70		
Less : VAT	20.65		
Amount Net of VAT	269.05		
Less: BIR 2306	8.61		
BIR 2307	4.97	VATable Sales	246.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.47	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	276.12	TOTAL SALES	289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1050/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927509052419

Collection Ref. Code : 1827-94-200-2
Account ID : 9274220000-6
Customer Name : DICO,ALFREDO P
Meter Number : 421643GS6
Period : Mar 2017

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TOTAL AMOUNT DUE : 470.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92742200006

BC13/200.4/1050/0/10/04-22-2017/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539825509048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399642

53913200001

Date : 04-22-2017

BC13/200.4/1060/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391320000-1

Collection Ref. Code : 1837-56-296-2

Customer Information----------

Name : LOZADA,MARLYN A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	561984 GS6	Pole No	:	0508655
Serial No	:	218412864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17775
Period From	:	03-18-2017	Prev Rdg	:	17415
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	400	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,880.93
Transmission Charge	0.4466/kWh	160.78
System Loss Charge	0.7735/kWh	278.46
Sub-Total		2,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		128.95
Transmission		3.15
System Loss		17.86
Distribution		124.21
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		488.47
CURRENT BILL - APRIL 2017		3,957.48
TOTAL AMOUNT DUE		7,400.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,750.00

Your monthly electricity consumption chart

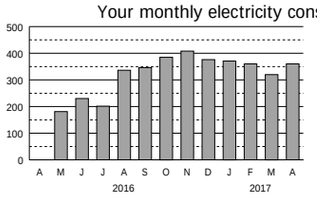

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.48		
Less : VAT	290.94		
Amount Net of VAT	3,666.54		
Less: BIR 2306	121.23		
BIR 2307	69.90	VATable Sales	3,469.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.53
Amount Due	3,475.41	VAT Zero Rated Sales	0.00
Add : VAT	290.94	VAT Amount	290.94
TOTAL AMOUNT DUE	3,766.35	TOTAL SALES	3,957.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1060/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539825509048

Collection Ref. Code : 1837-56-296-2

Account ID : 5391320000-1

Customer Name : LOZADA,MARLYN A

Meter Number : 561984 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 7,400.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53913200001

BC13/200.4/1060/0/10/04-22-2017/23

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865735353542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414830

86513200005

Date : 04-22-2017

BC13/200.4/1090/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651320000-5

Collection Ref. Code : 1823-59-806-4

Customer Information----------

Name : LIBRE,DARELL C

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366475GS6	Pole No	:	0508536
Serial No	:	2002110611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18354
Period From	:	03-18-2017	Prev Rdg	:	18177
No of Days	:	32	Diff Rdg	:	177
Avg kWh/day	:	5.53	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.35
CURRENT BILL - APRIL 2017		1,947.54
TOTAL AMOUNT DUE		3,592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,597.00

Your monthly electricity consumption chart

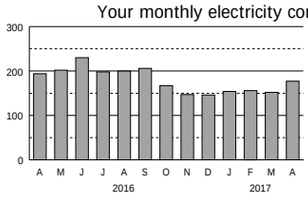

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.54		
Less : VAT	143.23		
Amount Net of VAT	1,804.31		
Less: BIR 2306	59.68		
BIR 2307	34.40	VATable Sales	1,707.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.12
Amount Due	1,710.23	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,853.46	TOTAL SALES	1,947.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1090/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865735353542

Collection Ref. Code : 1823-59-806-4

Account ID : 8651320000-5

Customer Name : LIBRE,DARELL C

Meter Number : 366475GS6

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,592.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86513200005

BC13/200.4/1090/0/10/04-22-2017/23

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479475727312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402941

47903200005

Date : 04-22-2017

BC13/200.4/1100/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790320000-5

Collection Ref. Code : 1837-51-734-7

Customer Information----------

Name : SALIENDRA,CECILIN M TM

Premise Address: ALL SEASON BRGY COGON
Billing Address: ALL SEASON BRGY COGON

TIN :

Metering Information----------

Meter No	:	148707DS6	Pole No	:	0508536
Serial No	:	12317628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99785
Period From	:	03-18-2017	Prev Rdg	:	99691
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		- 13.88
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.11
CURRENT BILL - APRIL 2017		990.02
TOTAL AMOUNT DUE		2,495.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,509.00

Your monthly electricity consumption chart

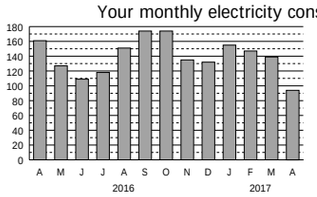

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.02		
Less : VAT	72.83		
Amount Net of VAT	917.19		
Less: BIR 2306	30.34		
BIR 2307	17.45	VATable Sales	865.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	869.40	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	942.23	TOTAL SALES	990.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1100/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479475727312

Collection Ref. Code : 1837-51-734-7
Account ID : 4790320000-5
Customer Name : SALIENDRA,CECILIN M TM
Meter Number : 148707DS6
Period : Mar 2017

Premise Address: ALL SEASON BRGY COGON
Billing Address: ALL SEASON BRGY COGON

TOTAL AMOUNT DUE : 2,495.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47903200005

BC13/200.4/1100/0/10/04-22-2017/23

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045103638309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04591424611

1009404564

Date : 04-22-2017

BC13/200.4/1110/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459142461-1

Collection Ref. Code : 1855-28-578-9

Customer Information----------

Name : PANOT,CASSANDRA CLEA CADIENTE

Premise Address: 185 ALL SEASON COGON PARDO
Billing Address: 185 ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018411	Pole No	:	0508522
Serial No	:	121752669	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2329
Period From	:	03-18-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	370	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 115.43
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.90
CURRENT BILL - APRIL 2017		570.38
TOTAL AMOUNT DUE		897.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 402.00

Your monthly electricity consumption chart

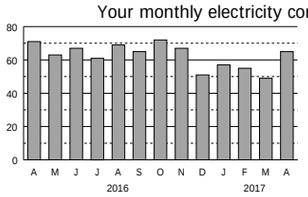

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.38		
Less : VAT	41.22		
Amount Net of VAT	529.16		
Less: BIR 2306	17.16		
BIR 2307	9.96	VATable Sales	494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	502.04	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	543.26	TOTAL SALES	570.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045103638309

Collection Ref. Code : 1855-28-578-9
Account ID : 0459142461-1
Customer Name : PANOT,CASSANDRA CLEA CADIENTE
Meter Number : MTR1018411
Period : Mar 2017

Premise Address: 185 ALL SEASON COGON PARDO
Billing Address: 185 ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 897.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04591424611

BC13/200.4/1110/0/10/04-22-2017/23

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700849425070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396340

70023200002

Date : 04-22-2017

BC13/200.4/1110/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002320000-2

Collection Ref. Code : 1837-63-437-8

Customer Information----------

Name : BUTASLAC,PERGENTINO M

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	142955WS6	Pole No	:	0508536
Serial No	:	72121144	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19975
Period From	:	03-18-2017	Prev Rdg	:	19924
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 129.90
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.44
CURRENT BILL - APRIL 2017		406.15
TOTAL AMOUNT DUE		1,105.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 314.00

Your monthly electricity consumption chart

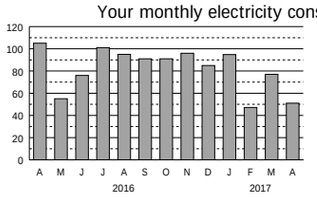

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.15		
Less : VAT	29.53		
Amount Net of VAT	376.62		
Less: BIR 2306	12.30		
BIR 2307	7.05	VATable Sales	349.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	357.27	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	386.80	TOTAL SALES	406.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700849425070

Collection Ref. Code : 1837-63-437-8
Account ID : 7002320000-2
Customer Name : BUTASLAC,PERGENTINO M
Meter Number : 142955WS6
Period : Mar 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,105.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70023200002

BC13/200.4/1110/0/10/04-22-2017/23

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500877622733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396743

50023200004

Date : 04-22-2017

BC13/200.4/1130/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002320000-4

Collection Ref. Code : 1837-63-368-1

Customer Information----------

Name : BARQUILLA,ROBERT L TM

Premise Address: , ALL SEASON COGON PARDO

Billing Address: , ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	176398DS6	Pole No	:	0508536
Serial No	:	11285797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61619
Period From	:	03-18-2017	Prev Rdg	:	61448
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.35
CURRENT BILL - APRIL 2017		1,882.54
TOTAL AMOUNT DUE		3,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,642.00

Your monthly electricity consumption chart

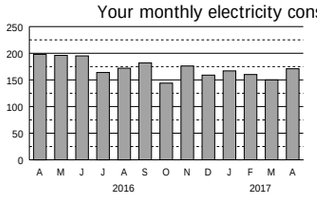

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.54		
Less : VAT	138.50		
Amount Net of VAT	1,744.04		
Less: BIR 2306	57.72		
BIR 2307	33.25	VATable Sales	1,650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,653.07	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,791.57	TOTAL SALES	1,882.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1130/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500877622733

Collection Ref. Code : 1837-63-368-1

Account ID : 5002320000-4

Customer Name : BARQUILLA,ROBERT L TM

Meter Number : 176398DS6

Period : Mar 2017

Premise Address: , ALL SEASON COGON PARDO

Billing Address: , ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 3,507.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50023200004

BC13/200.4/1130/0/10/04-22-2017/23

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895341945662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89597113177

1009413422
Date : 04-22-2017
BC13/200.4/1215/0509500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959711317-7
Collection Ref. Code : 1849-59-302-7

Customer Information----------
Name : UNDALOC,WINDELITO MOLERO
Premise Address: SITIO ALL SEASON
Billing Address: SITIO ALL SEASON

TIN :

Metering Information----------

Meter No	:	MTR1144105	Pole No	:	0509500
Serial No	:	40100990	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7487
Period From	:	03-18-2017	Prev Rdg	:	6775
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	924	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,965.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,720.06
Transmission Charge	0.4466/kWh	317.98
System Loss Charge	0.7735/kWh	550.73
Sub-Total		4,588.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,965.50	119.31
Sub-Total		208.14
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		255.03
Transmission		6.23
System Loss		35.30
Distribution		245.07
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		963.26
CURRENT BILL - APRIL 2017		7,802.42
TOTAL AMOUNT DUE		13,767.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 5,900.00

Your monthly electricity consumption chart

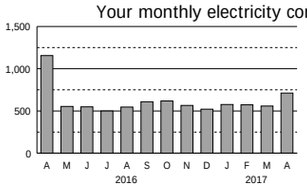

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,802.42		
Less : VAT	572.76		
Amount Net of VAT	7,229.66		
Less: BIR 2306	238.65		
BIR 2307	137.81	VATable Sales	6,839.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.50
Amount Due	6,853.20	VAT Zero Rated Sales	0.00
Add : VAT	572.76	VAT Amount	572.76
TOTAL AMOUNT DUE	7,425.96	TOTAL SALES	7,802.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1215/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895341945662

Collection Ref. Code : 1849-59-302-7
Account ID : 8959711317-7
Customer Name : UNDALOC,WINDELITO MOLERO
Meter Number : MTR1144105
Period : Mar 2017

Premise Address: SITIO ALL SEASON
Billing Address: SITIO ALL SEASON

TOTAL AMOUNT DUE : 13,767.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89597113177 BC13/200.4/1215/0/10/04-22-2017/23 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898597858869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415413

89821200006

Date : 04-22-2017

BC13/200.4/1220/0509472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982120000-6

Collection Ref. Code : 1809-71-326-9

Customer Information----------

Name : VERGARA,GEORGE T

Premise Address: RIZAL AVENUE EXT TAGONOL
Billing Address: RIZAL AVENUE EXT TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1148874	Pole No	:	0509472
Serial No	:	84436782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	525
Period From	:	03-18-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.68
CURRENT BILL - APRIL 2017		229.61
TOTAL AMOUNT DUE		445.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 260.00

Your monthly electricity consumption chart

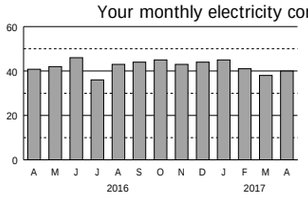

Avg Monthly Usage : 42.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.61		
Less : VAT	16.18		
Amount Net of VAT	213.43		
Less: BIR 2306	6.75		
BIR 2307	3.89	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	218.97	TOTAL SALES	229.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1220/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898597858869

Collection Ref. Code : 1809-71-326-9
Account ID : 8982120000-6
Customer Name : VERGARA,GEORGE T
Meter Number : MTR1148874
Period : Mar 2017

Premise Address: RIZAL AVENUE EXT TAGONOL
Billing Address: RIZAL AVENUE EXT TAGONOL

TOTAL AMOUNT DUE : 445.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89821200006

BC13/200.4/1220/0/10/04-22-2017/23

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929583211858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92991200004

1009414879

Date : 04-22-2017

BC13/200.4/1300/0508676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299120000-4

Collection Ref. Code : 1815-28-281-9

Customer Information----------

Name : ESPADA,JOGIE TM L.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	290847SS6	Pole No	:	0508676
Serial No	:	33399142	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11629
Period From	:	03-18-2017	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 824.00	16.48
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.14
CURRENT BILL - APRIL 2017		1,111.14
TOTAL AMOUNT DUE		1,935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 801.00

Your monthly electricity consumption chart

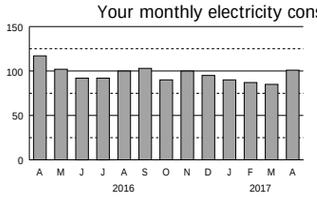

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.14		
Less : VAT	81.73		
Amount Net of VAT	1,029.41		
Less: BIR 2306	34.06		
BIR 2307	19.63	VATable Sales	974.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.72	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,057.45	TOTAL SALES	1,111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1300/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929583211858

Collection Ref. Code : 1815-28-281-9
Account ID : 9299120000-4
Customer Name : ESPADA,JOGIE TM L.
Meter Number : 290847SS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,935.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991200004

BC13/200.4/1300/0/10/04-22-2017/23

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603087891791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398557

60363200001

Date : 04-22-2017

BC13/200.4/1315/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036320000-1

Collection Ref. Code : 1825-33-782-9

Customer Information----------

Name : BELIA,BERNARDINO M

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1059507	Pole No	:	0508711
Serial No	:	125295288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4382
Period From	:	03-18-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.52
CURRENT BILL - APRIL 2017		2,264.66
TOTAL AMOUNT DUE		4,132.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,133.00

Your monthly electricity consumption chart

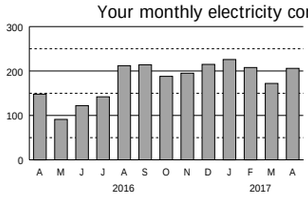

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.66		
Less : VAT	166.49		
Amount Net of VAT	2,098.17		
Less: BIR 2306	69.37		
BIR 2307	40.00	VATable Sales	1,985.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.03
Amount Due	1,988.80	VAT Zero Rated Sales	0.00
Add : VAT	166.49	VAT Amount	166.49
TOTAL AMOUNT DUE	2,155.29	TOTAL SALES	2,264.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1315/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603087891791

Collection Ref. Code : 1825-33-782-9

Account ID : 6036320000-1

Customer Name : BELIA,BERNARDINO M

Meter Number : MTR1059507

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TOTAL AMOUNT DUE : 4,132.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60363200001

BC13/200.4/1315/0/10/04-22-2017/23

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356386510832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35623200009

1009410575
Date : 04-22-2017
BC13/200.4/1320/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562320000-9
Collection Ref. Code : 1823-78-509-3

Customer Information----------
Name : PIANAR,KATHERINE M
Premise Address: 195 RIZAL AVE EXT COGON PARDO CEBU CITY
Billing Address: 195 RIZAL AVE EXT COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	468306GS6	Pole No	:	0508711
Serial No	:	71405665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33374
Period From	:	03-18-2017	Prev Rdg	:	32958
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	460	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,173.52
Transmission Charge	0.4466/kWh	185.79
System Loss Charge	0.7735/kWh	321.78
Sub-Total		2,681.09
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,148.00	82.96
Sub-Total		134.85
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		149.01
Transmission		3.63
System Loss		20.63
Distribution		143.44
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		564.76
CURRENT BILL - APRIL 2017		4,576.00
TOTAL AMOUNT DUE		8,724.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 4,091.00

Your monthly electricity consumption chart

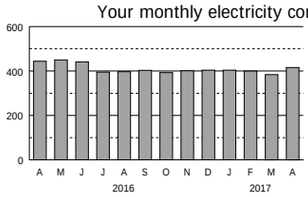

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.00		
Less : VAT	336.50		
Amount Net of VAT	4,239.50		
Less: BIR 2306	140.21		
BIR 2307	80.83	VATable Sales	4,011.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.26
Amount Due	4,018.46	VAT Zero Rated Sales	0.00
Add : VAT	336.50	VAT Amount	336.50
TOTAL AMOUNT DUE	4,354.96	TOTAL SALES	4,576.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1320/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356386510832

Collection Ref. Code : 1823-78-509-3
Account ID : 3562320000-9
Customer Name : PIANAR,KATHERINE M
Meter Number : 468306GS6
Period : Mar 2017

Premise Address: 195 RIZAL AVE EXT COGON PARDO CEBU CITY
Billing Address: 195 RIZAL AVE EXT COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,724.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35623200009

BC13/200.4/1320/0/10/04-22-2017/23

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672099952051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399887

67299697879

Date : 04-22-2017

BC13/200.4/1344/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729969787-9

Collection Ref. Code : 1851-91-971-6

Customer Information----------

Name : FERRER,MELODIA SANSAN

Premise Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1144107	Pole No	:	0508711
Serial No	:	40100910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3043
Period From	:	03-18-2017	Prev Rdg	:	2833
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.61
CURRENT BILL - APRIL 2017		2,314.33
TOTAL AMOUNT DUE		4,474.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,226.00

Your monthly electricity consumption chart

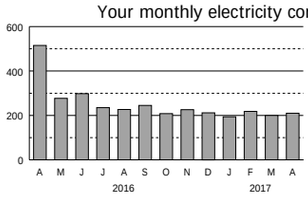

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.33		
Less : VAT	170.34		
Amount Net of VAT	2,143.99		
Less: BIR 2306	70.99		
BIR 2307	40.88	VATable Sales	2,028.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.27
Amount Due	2,032.12	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,202.46	TOTAL SALES	2,314.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1344/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672099952051

Collection Ref. Code : 1851-91-971-6
Account ID : 6729969787-9
Customer Name : FERRER,MELODIA SANSAN
Meter Number : MTR1144107
Period : Mar 2017

Premise Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,474.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67299697879

BC13/200.4/1344/0/10/04-22-2017/23

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450190079709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406348

45052200008

Date : 04-22-2017

BC13/200.4/1360/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505220000-8

Collection Ref. Code : 1833-68-080-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address: HIWAY TAGUNOL
Billing Address: HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	357118GS6	Pole No	:	0508753
Serial No	:	2002112553	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27666
Period From	:	03-18-2017	Prev Rdg	:	27476
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.68
CURRENT BILL - APRIL 2017		2,096.49
TOTAL AMOUNT DUE		4,143.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,664.00

Your monthly electricity consumption chart

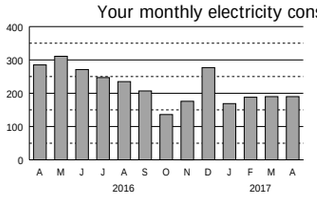

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.49		
Less : VAT	154.38		
Amount Net of VAT	1,942.11		
Less: BIR 2306	64.32		
BIR 2307	37.03	VATable Sales	1,837.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.30
Amount Due	1,840.76	VAT Zero Rated Sales	0.00
Add : VAT	154.38	VAT Amount	154.38
TOTAL AMOUNT DUE	1,995.14	TOTAL SALES	2,096.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1360/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450190079709

Collection Ref. Code : 1833-68-080-4
Account ID : 4505220000-8
Customer Name : RICA,ROWENA L
Meter Number : 357118GS6
Period : Mar 2017

Premise Address: HIWAY TAGUNOL
Billing Address: HIWAY TAGUNOL

TOTAL AMOUNT DUE : 4,143.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45052200008

BC13/200.4/1360/0/10/04-22-2017/23

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712723207871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404471

71203200002

Date : 04-22-2017

BC13/200.4/1370/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120320000-2

Collection Ref. Code : 1823-19-173-8

Customer Information----------

Name : RECTO,LOUELLA L

Premise Address: 141 RIZAL AVE EXT COGON PARDO CEBU CITY

Billing Address: 141 RIZAL AVE EXT COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201082	Pole No	:	0508753
Serial No	:	40147059	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	209
Period From	:	03-18-2017	Prev Rdg	:	122
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 70.07
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.14
CURRENT BILL - APRIL 2017		853.70
TOTAL AMOUNT DUE		1,423.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 642.00

Your monthly electricity consumption chart

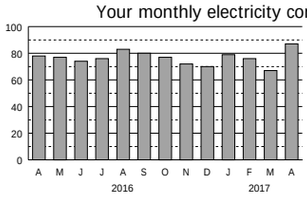

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.70		
Less : VAT	62.11		
Amount Net of VAT	791.59		
Less: BIR 2306	25.89		
BIR 2307	15.00	VATable Sales	744.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	750.70	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	812.81	TOTAL SALES	853.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1370/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712723207871

Collection Ref. Code : 1823-19-173-8

Account ID : 7120320000-2

Customer Name : RECTO,LOUELLA L

Meter Number : MTR1201082

Period : Mar 2017

Premise Address: 141 RIZAL AVE EXT COGON PARDO CEBU CITY

Billing Address: 141 RIZAL AVE EXT COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,423.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71203200002

BC13/200.4/1370/0/10/04-22-2017/23

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404863436441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398806

40472200001

Date : 04-22-2017

BC13/200.4/1380/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047220000-1

Collection Ref. Code : 1835-50-023-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1017540	Pole No	:	0508753
Serial No	:	121541999	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12883
Period From	:	03-18-2017	Prev Rdg	:	12500
No of Days	:	32	Diff Rdg	:	383
Avg kWh/day	:	11.97	Registered	:	383
Conn Load	:	300	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,001.10
Transmission Charge	0.4466/kWh	171.05
System Loss Charge	0.7735/kWh	296.25
Sub-Total		2,468.40
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		137.18
Transmission		3.35
System Loss		19.00
Distribution		132.11
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		518.10
CURRENT BILL - APRIL 2017		4,196.56
TOTAL AMOUNT DUE		7,266.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,011.47

Your monthly electricity consumption chart

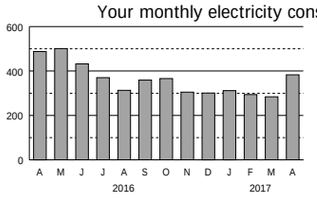

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.56		
Less : VAT	308.05		
Amount Net of VAT	3,888.51		
Less: BIR 2306	128.35		
BIR 2307	74.12	VATable Sales	3,678.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.05
Amount Due	3,686.04	VAT Zero Rated Sales	0.00
Add : VAT	308.05	VAT Amount	308.05
TOTAL AMOUNT DUE	3,994.09	TOTAL SALES	4,196.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1380/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404863436441

Collection Ref. Code : 1835-50-023-4

Account ID : 4047220000-1

Customer Name : RICA,ROWENA L

Meter Number : MTR1017540

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TOTAL AMOUNT DUE : 7,266.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40472200001

BC13/200.4/1380/0/10/04-22-2017/23

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208851583333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400467

20832200008

Date : 04-22-2017

BC13/200.4/1385/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083220000-8

Collection Ref. Code : 1845-65-875-2

Customer Information----------

Name : CABANTOC,CHERYL L

Premise Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484561GS6	Pole No	:	0508753
Serial No	:	52586562	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13935
Period From	:	03-18-2017	Prev Rdg	:	13708
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	915	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.24
CURRENT BILL - APRIL 2017		2,497.55
TOTAL AMOUNT DUE		4,671.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,300.00

Your monthly electricity consumption chart

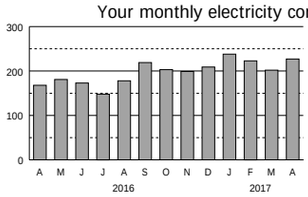

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.55		
Less : VAT	183.67		
Amount Net of VAT	2,313.88		
Less: BIR 2306	76.53		
BIR 2307	44.11	VATable Sales	2,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	2,193.24	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,376.91	TOTAL SALES	2,497.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1385/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208851583333

Collection Ref. Code : 1845-65-875-2

Account ID : 2083220000-8

Customer Name : CABANTOC,CHERYL L

Meter Number : 484561GS6

Period : Mar 2017

Premise Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,671.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20832200008

BC13/200.4/1385/0/10/04-22-2017/23

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863051820412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86373200004

1009413349

Date : 04-22-2017

BC13/200.4/1390/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637320000-4

Collection Ref. Code : 1839-97-140-1

Customer Information----------

Name : DEGRACIA,CARMENCITA L

Premise Address: RIZAL AVE. EXT., PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT., PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165553	Pole No	:	0592430
Serial No	:	133499897	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3098
Period From	:	03-18-2017	Prev Rdg	:	2774
No of Days	:	32	Diff Rdg	:	324
Avg kWh/day	:	10.13	Registered	:	324
Conn Load	:	230	Billed kWh	:	324

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,613.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.7437/kWh	240.96
System Loss Charge	0.7591/kWh	245.95
Sub-Total		2,179.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		112.69
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		116.04
Transmission		4.72
System Loss		15.20
Distribution		111.85
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		442.76
CURRENT BILL - APRIL 2017		3,667.25
TOTAL AMOUNT DUE		7,280.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 3,431.00

Your monthly electricity consumption chart

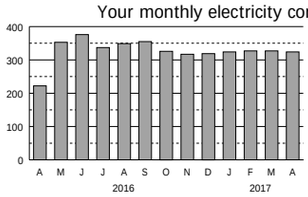

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.25		
Less : VAT	264.23		
Amount Net of VAT	3,403.02		
Less: BIR 2306	110.10		
BIR 2307	64.97	VATable Sales	3,224.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.53
Amount Due	3,227.95	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,492.18	TOTAL SALES	3,667.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1390/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863051820412

Collection Ref. Code : 1839-97-140-1
Account ID : 8637320000-4
Customer Name : DEGRACIA,CARMENCITA L
Meter Number : MTR1165553
Period : Mar 2017

Premise Address: RIZAL AVE. EXT., PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT., PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,280.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86373200004

BC13/200.4/1390/0/10/04-22-2017/23

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598331720132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415500

59821200009

Date : 04-22-2017

BC13/200.4/1410/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982120000-9

Collection Ref. Code : 1809-71-233-5

Customer Information----------

Name : LANGAHID,NICOLAS

Premise Address: HIGHWAY TAGONOL AHEAD BRIDGE
Billing Address: HIGHWAY TAGONOL AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	489331GS6	Pole No	:	0592430
Serial No	:	56489122	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23708
Period From	:	03-18-2017	Prev Rdg	:	23470
No of Days	:	32	Diff Rdg	:	238
Avg kWh/day	:	7.44	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.75
CURRENT BILL - APRIL 2017		2,614.76
TOTAL AMOUNT DUE		4,737.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,178.00

Your monthly electricity consumption chart

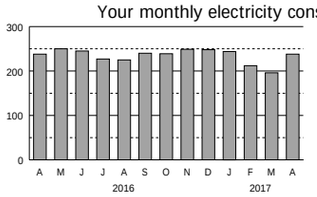

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.76		
Less : VAT	192.18		
Amount Net of VAT	2,422.58		
Less: BIR 2306	80.08		
BIR 2307	46.18	VATable Sales	2,292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,296.32	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,488.50	TOTAL SALES	2,614.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1410/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598331720132

Collection Ref. Code : 1809-71-233-5
Account ID : 5982120000-9
Customer Name : LANGAHID,NICOLAS
Meter Number : 489331GS6
Period : Mar 2017

Premise Address: HIGHWAY TAGONOL AHEAD BRIDGE
Billing Address: HIGHWAY TAGONOL AHEAD BRIDGE

TOTAL AMOUNT DUE : 4,737.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821200009

BC13/200.4/1410/0/10/04-22-2017/23

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346857671515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404153

34642200009

Date : 04-22-2017

BC13/200.4/1440/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464220000-9

Collection Ref. Code : 1827-85-794-3

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057627	Pole No	:	0508802
Serial No	:	125286480	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5130
Period From	:	03-18-2017	Prev Rdg	:	4986
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	120	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.52
CURRENT BILL - APRIL 2017		1,592.90
TOTAL AMOUNT DUE		3,259.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,624.00

Your monthly electricity consumption chart

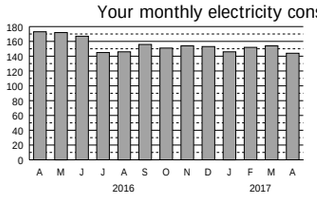

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.90		
Less : VAT	117.44		
Amount Net of VAT	1,475.46		
Less: BIR 2306	48.93		
BIR 2307	28.14	VATable Sales	1,396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.08
Amount Due	1,398.39	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,515.83	TOTAL SALES	1,592.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1440/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346857671515

Collection Ref. Code : 1827-85-794-3

Account ID : 3464220000-9

Customer Name : PENAFLOR,ISABEL F

Meter Number : MTR1057627

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,259.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34642200009

BC13/200.4/1440/0/10/04-22-2017/23

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909435742195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401865

90942200008

Date : 04-22-2017

BC13/200.4/1445/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094220000-8

Collection Ref. Code : 1845-72-791-6

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address: 1215 TAGUNOL COGON PARDO
Billing Address: 1215 TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	487559GS6	Pole No	:	0508802
Serial No	:	56964026	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13343
Period From	:	03-18-2017	Prev Rdg	:	13223
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	504	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.27
CURRENT BILL - APRIL 2017		1,358.41
TOTAL AMOUNT DUE		2,878.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,201.00

Your monthly electricity consumption chart

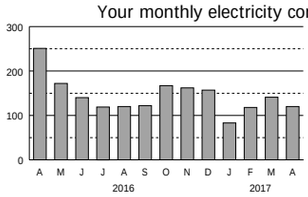

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.41		
Less : VAT	101.17		
Amount Net of VAT	1,257.24		
Less: BIR 2306	42.17		
BIR 2307	24.00	VATable Sales	1,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,191.07	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,292.24	TOTAL SALES	1,358.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1445/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909435742195

Collection Ref. Code : 1845-72-791-6
Account ID : 9094220000-8
Customer Name : PENAFLOR,ISABEL F
Meter Number : 487559GS6
Period : Mar 2017

Premise Address: 1215 TAGUNOL COGON PARDO
Billing Address: 1215 TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 2,878.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90942200008

BC13/200.4/1445/0/10/04-22-2017/23

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669914519806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397907

66904200004

Date : 04-22-2017

BC13/200.4/1610/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690420000-4

Collection Ref. Code : 1827-39-485-4

Customer Information----------

Name : BOHOL,GIMELO L

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	406601GS6	Pole No	:	0508872
Serial No	:	2003226329	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22854
Period From	:	03-18-2017	Prev Rdg	:	22623
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.4466/kWh	103.16
System Loss Charge	0.7735/kWh	178.68
Sub-Total		1,488.77
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		82.75
Transmission		2.02
System Loss		11.46
Distribution		79.92
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		314.00
CURRENT BILL - APRIL 2017		2,544.29
TOTAL AMOUNT DUE		4,880.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,298.08

Your monthly electricity consumption chart

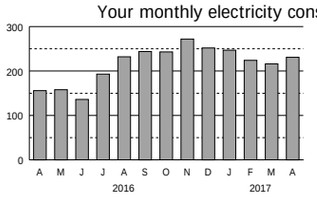

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.29		
Less : VAT	187.22		
Amount Net of VAT	2,357.07		
Less: BIR 2306	78.00		
BIR 2307	44.94	VATable Sales	2,230.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.78
Amount Due	2,234.13	VAT Zero Rated Sales	0.00
Add : VAT	187.22	VAT Amount	187.22
TOTAL AMOUNT DUE	2,421.35	TOTAL SALES	2,544.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1610/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669914519806

Collection Ref. Code : 1827-39-485-4
Account ID : 6690420000-4
Customer Name : BOHOL,GIMELO L
Meter Number : 406601GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,880.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66904200004

BC13/200.4/1610/0/10/04-22-2017/23

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986045720768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409378

98673200006

Date : 04-22-2017

BC13/200.4/1650/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867320000-6

Collection Ref. Code : 1831-83-971-7

Customer Information----------

Name : NUNEZ,RAFAEL M TM

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	373219GS6	Pole No	:	0508872
Serial No	:	2003134737	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	36511
Period From	:	03-18-2017	Prev Rdg	:	36250
No of Days	:	32	Diff Rdg	:	261
Avg kWh/day	:	8.16	Registered	:	261
Conn Load	:	145	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,699.50	93.99
Sub-Total		126.55
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		359.95
CURRENT BILL - APRIL 2017		2,920.41
TOTAL AMOUNT DUE		5,288.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,331.00

Your monthly electricity consumption chart

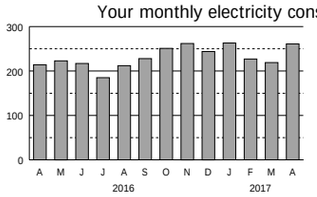

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.41		
Less : VAT	216.43		
Amount Net of VAT	2,703.98		
Less: BIR 2306	90.19		
BIR 2307	51.59	VATable Sales	2,560.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.52
Amount Due	2,562.20	VAT Zero Rated Sales	0.00
Add : VAT	216.43	VAT Amount	216.43
TOTAL AMOUNT DUE	2,778.63	TOTAL SALES	2,920.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1650/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986045720768

Collection Ref. Code : 1831-83-971-7

Account ID : 9867320000-6

Customer Name : NUNEZ,RAFAEL M TM

Meter Number : 373219GS6

Period : Mar 2017

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 5,288.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98673200006

BC13/200.4/1650/0/10/04-22-2017/23

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228279168227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413733

22893200000

Date : 04-22-2017

BC13/200.4/1670/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289320000-0

Collection Ref. Code : 1825-95-356-2

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	126412WS6	Pole No	:	0508872
Serial No	:	75751065	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34450
Period From	:	03-18-2017	Prev Rdg	:	34337
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.21
CURRENT BILL - APRIL 2017		1,241.32
TOTAL AMOUNT DUE		1,676.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 435.00

Your monthly electricity consumption chart

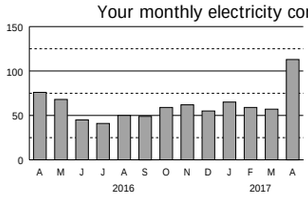

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.32		
Less : VAT	91.22		
Amount Net of VAT	1,150.10		
Less: BIR 2306	38.01		
BIR 2307	21.93	VATable Sales	1,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,090.16	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,181.38	TOTAL SALES	1,241.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1670/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228279168227

Collection Ref. Code : 1825-95-356-2

Account ID : 2289320000-0

Customer Name : NUNEZ,JEREMIAS T

Meter Number : 126412WS6

Period : Mar 2017

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TOTAL AMOUNT DUE : 1,676.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22893200000

BC13/200.4/1670/0/10/04-22-2017/23

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815335612895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405789

81511453086

Date : 04-22-2017

BC13/200.4/1688/0508865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151145308-6

Collection Ref. Code : 1853-91-119-4

Customer Information----------

Name : DANCOLOS,DECEBELLE CABALLERO

Premise Address: SITIO LOURDES COGON, PARDO
Billing Address: SITIO LOURDES COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144103	Pole No	:	0508865
Serial No	:	40071090	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1825
Period From	:	03-18-2017	Prev Rdg	:	1679
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.26
CURRENT BILL - APRIL 2017		1,641.65
TOTAL AMOUNT DUE		3,175.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,340.22

Your monthly electricity consumption chart

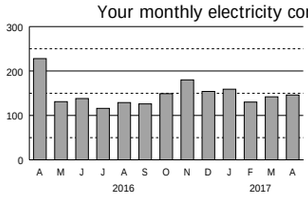

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.65		
Less : VAT	121.91		
Amount Net of VAT	1,519.74		
Less: BIR 2306	50.80		
BIR 2307	29.00	VATable Sales	1,439.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.35
Amount Due	1,439.94	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,561.85	TOTAL SALES	1,641.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1688/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815335612895

Collection Ref. Code : 1853-91-119-4
Account ID : 8151145308-6
Customer Name : DANCOLOS,DECEBELLE CABALLERO
Meter Number : MTR1144103
Period : Mar 2017

Premise Address: SITIO LOURDES COGON, PARDO
Billing Address: SITIO LOURDES COGON, PARDO

TOTAL AMOUNT DUE : 3,175.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81511453086

BC13/200.4/1688/0/10/04-22-2017/23

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988831970757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410556

98821200007

Date : 04-22-2017

BC13/200.4/1719/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882120000-7

Collection Ref. Code : 1809-71-170-3

Customer Information----------

Name : GONZALES,DESIDERIA

Premise Address: HIWAY TAGONOL PARDO

Billing Address: HIWAY TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	373288GS6	Pole No	:	0508872
Serial No	:	2003136189	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12432
Period From	:	03-18-2017	Prev Rdg	:	12329
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 31.68
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.83
CURRENT BILL - APRIL 2017		1,065.69
TOTAL AMOUNT DUE		1,890.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 963.00

Your monthly electricity consumption chart

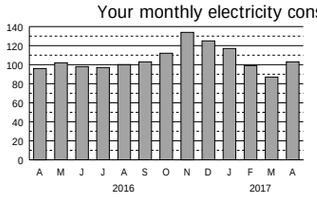

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.69		
Less : VAT	77.77		
Amount Net of VAT	987.92		
Less: BIR 2306	32.42		
BIR 2307	18.78	VATable Sales	931.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	936.72	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	1,014.49	TOTAL SALES	1,065.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1719/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988831970757

Collection Ref. Code : 1809-71-170-3

Account ID : 9882120000-7

Customer Name : GONZALES,DESIDERIA

Meter Number : 373288GS6

Period : Mar 2017

Premise Address: HIWAY TAGONOL PARDO

Billing Address: HIWAY TAGONOL PARDO

TOTAL AMOUNT DUE : 1,890.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98821200007

BC13/200.4/1719/0/10/04-22-2017/23

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345165795672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34592200009

1009403512

Date : 04-22-2017

BC13/200.4/1750/0552493/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459220000-9

Collection Ref. Code : 1835-86-377-9

Customer Information----------

Name : ALVEZ,VERNON Y TM

Premise Address: LOURDES COGON PARDO
Billing Address: LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	410726GS6	Pole No	:	0552493
Serial No	:	2004200744	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21776
Period From	:	03-18-2017	Prev Rdg	:	21523
No of Days	:	32	Diff Rdg	:	253
Avg kWh/day	:	7.91	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.70
CURRENT BILL - APRIL 2017		2,776.14
TOTAL AMOUNT DUE		4,896.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,935.17

Your monthly electricity consumption chart

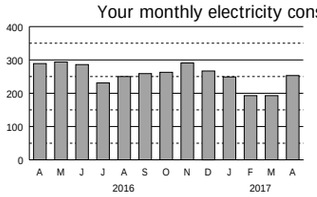

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.14		
Less : VAT	203.93		
Amount Net of VAT	2,572.21		
Less: BIR 2306	84.97		
BIR 2307	49.03	VATable Sales	2,433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.77
Amount Due	2,438.21	VAT Zero Rated Sales	0.00
Add : VAT	203.93	VAT Amount	203.93
TOTAL AMOUNT DUE	2,642.14	TOTAL SALES	2,776.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1750/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345165795672

Collection Ref. Code : 1835-86-377-9
Account ID : 3459220000-9
Customer Name : ALVEZ,VERNON Y TM
Meter Number : 410726GS6
Period : Mar 2017

Premise Address: LOURDES COGON PARDO
Billing Address: LOURDES COGON PARDO

TOTAL AMOUNT DUE : 4,896.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34592200009

BC13/200.4/1750/0/10/04-22-2017/23

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964931045732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415886

96432844288

Date : 04-22-2017

BC13/200.4/1755/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643284428-8

Collection Ref. Code : 1857-74-122-6

Customer Information----------

Name : BUGTONG,ELSIE ABING

Premise Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

Billing Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465235 GS6	Pole No	:	1385784
Serial No	:	65350882	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1827
Period From	:	03-18-2017	Prev Rdg	:	1722
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.57
CURRENT BILL - APRIL 2017		1,164.02
TOTAL AMOUNT DUE		1,886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 538.00

Your monthly electricity consumption chart

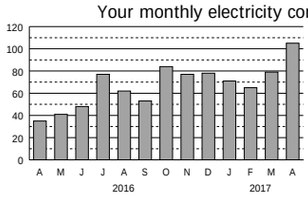

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.02		
Less : VAT	85.90		
Amount Net of VAT	1,078.12		
Less: BIR 2306	35.80		
BIR 2307	20.56	VATable Sales	1,020.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.67
Amount Due	1,021.76	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,107.66	TOTAL SALES	1,164.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1755/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964931045732

Collection Ref. Code : 1857-74-122-6

Account ID : 9643284428-8

Customer Name : BUGTONG,ELSIE ABING

Meter Number : 465235 GS6

Period : Mar 2017

Premise Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

Billing Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,886.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96432844288

BC13/200.4/1755/0/10/04-22-2017/23

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619663378450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408123

61943419814

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194341981-4

Collection Ref. Code : 1853-41-701-7

Customer Information----------

Name : LUMAYAM,SUSAN CURATIVO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006065 EFS6	Pole No	:	1385784
Serial No	:	121429944	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3849
Period From	:	03-18-2017	Prev Rdg	:	3635
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	218	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		114.22
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		296.60
CURRENT BILL - APRIL 2017		2,407.35
TOTAL AMOUNT DUE		4,603.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,180.00

Your monthly electricity consumption chart

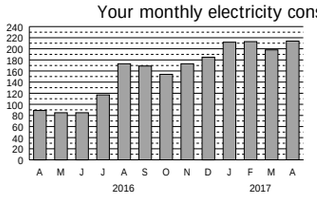

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.35		
Less : VAT	178.82		
Amount Net of VAT	2,228.53		
Less: BIR 2306	74.50		
BIR 2307	42.53	VATable Sales	2,110.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	2,111.50	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,290.32	TOTAL SALES	2,407.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619663378450

Collection Ref. Code : 1853-41-701-7
Account ID : 6194341981-4
Customer Name : LUMAYAM,SUSAN CURATIVO
Meter Number : 006065 EFS6
Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,603.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61943419814

BC13/200.4/1760/0/10/04-22-2017/23

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731141927054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416255

73121471798

Date : 04-22-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312147179-8

Collection Ref. Code : 1857-76-866-3

Customer Information----------

Name : CARMONA,ALDEN INOB

Premise Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012394 EFS6	Pole No	:	0572031
Serial No	:	121434836	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1783
Period From	:	03-18-2017	Prev Rdg	:	1729
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.42
CURRENT BILL - APRIL 2017		435.75
TOTAL AMOUNT DUE		883.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 554.38

Your monthly electricity consumption chart

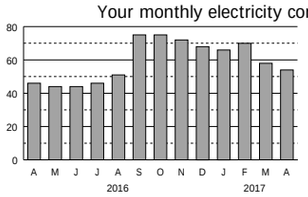

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.75		
Less : VAT	31.87		
Amount Net of VAT	403.88		
Less: BIR 2306	13.27		
BIR 2307	7.56	VATable Sales	375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	414.92	TOTAL SALES	435.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731141927054

Collection Ref. Code : 1857-76-866-3

Account ID : 7312147179-8

Customer Name : CARMONA,ALDEN INOB

Meter Number : 012394 EFS6

Period : Mar 2017

Premise Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 883.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73121471798

BC13/200.4/1760/0/10/04-22-2017/23

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462738004958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414211

46278770600

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627877060-0

Collection Ref. Code : 1857-90-272-6

Customer Information----------

Name : SANGCOPAN,BAIKAN KANSI

Premise Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066757	Pole No	:	1385784
Serial No	:	84398931	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3160
Period From	:	03-18-2017	Prev Rdg	:	2981
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	122	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.79
CURRENT BILL - APRIL 2017		1,966.93
TOTAL AMOUNT DUE		3,516.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,573.00

Your monthly electricity consumption chart

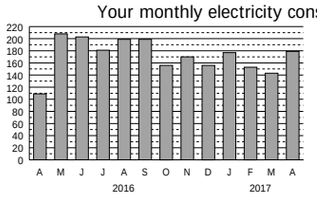

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.93		
Less : VAT	144.58		
Amount Net of VAT	1,822.35		
Less: BIR 2306	60.24		
BIR 2307	34.74	VATable Sales	1,724.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,727.37	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,871.95	TOTAL SALES	1,966.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462738004958

Collection Ref. Code : 1857-90-272-6

Account ID : 4627877060-0

Customer Name : SANGCOPAN,BAIKAN KANSI

Meter Number : MTR1066757

Period : Mar 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,516.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46278770600

BC13/200.4/1760/0/10/04-22-2017/23

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816721062557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406404

81688427715

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168842771-5

Collection Ref. Code : 1851-96-041-4

Customer Information----------

Name : TABADA,CHRISTIE YBANEZ

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005596 EFS6	Pole No	:	1385784
Serial No	:	94721803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1925
Period From	:	03-18-2017	Prev Rdg	:	1870
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	226	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.80
CURRENT BILL - APRIL 2017		437.21
TOTAL AMOUNT DUE		748.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 420.00

Your monthly electricity consumption chart

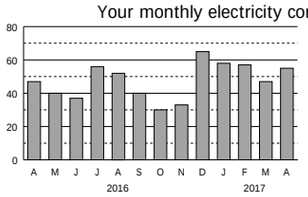

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.21		
Less : VAT	31.77		
Amount Net of VAT	405.44		
Less: BIR 2306	13.25		
BIR 2307	7.58	VATable Sales	376.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	384.61	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	416.38	TOTAL SALES	437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816721062557

Collection Ref. Code : 1851-96-041-4

Account ID : 8168842771-5

Customer Name : TABADA,CHRISTIE YBANEZ

Meter Number : 005596 EFS6

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 748.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81688427715

BC13/200.4/1760/0/10/04-22-2017/23

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322054131851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409987

32235098541

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223509854-1

Collection Ref. Code : 1857-36-134-2

Customer Information----------

Name : MATA,MARISSA ABADIANO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559366 GS6	Pole No	:	1385784
Serial No	:	97024285	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1931
Period From	:	03-18-2017	Prev Rdg	:	1881
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.79
CURRENT BILL - APRIL 2017		344.07
TOTAL AMOUNT DUE		631.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 267.00

Your monthly electricity consumption chart

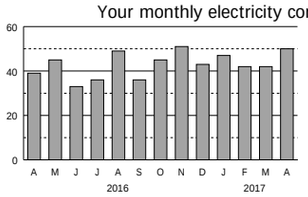

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.07		
Less : VAT	24.75		
Amount Net of VAT	319.32		
Less: BIR 2306	10.30		
BIR 2307	5.91	VATable Sales	293.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	303.11	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	327.86	TOTAL SALES	344.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322054131851

Collection Ref. Code : 1857-36-134-2
Account ID : 3223509854-1
Customer Name : MATA,MARISSA ABADIANO
Meter Number : 559366 GS6
Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 631.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32235098541

BC13/200.4/1760/0/10/04-22-2017/23

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029034288572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413840

02903200000

Date : 04-22-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290320000-0

Collection Ref. Code : 1837-47-419-2

Customer Information----------

Name : TABORA,CORAZON G TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	388359GS6	Pole No	:	0572031
Serial No	:	2003125177	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31860
Period From	:	03-18-2017	Prev Rdg	:	31563
No of Days	:	32	Diff Rdg	:	297
Avg kWh/day	:	9.28	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,551.77
Transmission Charge	0.4466/kWh	132.64
System Loss Charge	0.7735/kWh	229.73
Sub-Total		1,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		106.37
Transmission		2.59
System Loss		14.73
Distribution		102.58
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.73
CURRENT BILL - APRIL 2017		3,262.85
TOTAL AMOUNT DUE		5,968.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,778.19

Your monthly electricity consumption chart

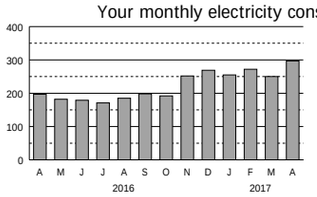

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.85		
Less : VAT	239.79		
Amount Net of VAT	3,023.06		
Less: BIR 2306	99.91		
BIR 2307	57.63	VATable Sales	2,860.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.94
Amount Due	2,865.52	VAT Zero Rated Sales	0.00
Add : VAT	239.79	VAT Amount	239.79
TOTAL AMOUNT DUE	3,105.31	TOTAL SALES	3,262.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029034288572

Collection Ref. Code : 1837-47-419-2
Account ID : 0290320000-0
Customer Name : TABORA,CORAZON G TM
Meter Number : 388359GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,968.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02903200000

BC13/200.4/1760/0/10/04-22-2017/23

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764712960896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414680

76448730143

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644873014-3

Collection Ref. Code : 1857-37-683-8

Customer Information----------

Name : TORRALBA,CINDY GABUYA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006913 EFS6	Pole No	:	1385784
Serial No	:	121427040	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5980
Period From	:	03-18-2017	Prev Rdg	:	5818
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.43
CURRENT BILL - APRIL 2017		1,777.50
TOTAL AMOUNT DUE		3,039.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,500.00

Your monthly electricity consumption chart

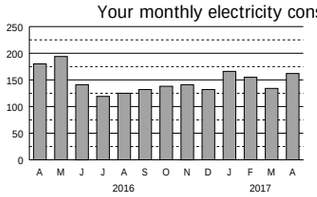

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.50		
Less : VAT	130.55		
Amount Net of VAT	1,646.95		
Less: BIR 2306	54.40		
BIR 2307	31.40	VATable Sales	1,558.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.88
Amount Due	1,561.15	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,691.70	TOTAL SALES	1,777.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764712960896

Collection Ref. Code : 1857-37-683-8

Account ID : 7644873014-3

Customer Name : TORRALBA,CINDY GABUYA

Meter Number : 006913 EFS6

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,039.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76448730143

BC13/200.4/1760/0/10/04-22-2017/23

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599536492334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415747

59982016780

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998201678-0

Collection Ref. Code : 1857-67-527-4

Customer Information----------

Name : OBEJERO,RHUDIE LIZA QUIENTE

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011777 EFS6	Pole No	:	1385784
Serial No	:	121437790	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5608
Period From	:	03-18-2017	Prev Rdg	:	5449
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	122	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.34
CURRENT BILL - APRIL 2017		1,744.30
TOTAL AMOUNT DUE		2,965.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,500.00

Your monthly electricity consumption chart

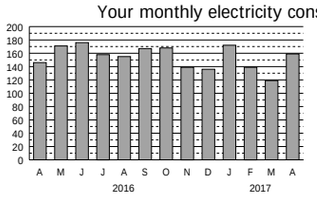

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.30		
Less : VAT	128.12		
Amount Net of VAT	1,616.18		
Less: BIR 2306	53.39		
BIR 2307	30.81	VATable Sales	1,528.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,531.98	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,660.10	TOTAL SALES	1,744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599536492334

Collection Ref. Code : 1857-67-527-4

Account ID : 5998201678-0

Customer Name : OBEJERO,RHUDIE LIZA QUIENTE

Meter Number : 011777 EFS6

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,965.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59982016780

BC13/200.4/1760/0/10/04-22-2017/23

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124590541612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410213

12476283705

Date : 04-22-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247628370-5

Collection Ref. Code : 1857-54-251-7

Customer Information----------

Name : BENSING,MARGIE BENTILLO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2483 EIS6	Pole No	:	1385784
Serial No	:	83303314	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1739
Period From	:	03-18-2017	Prev Rdg	:	1689
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 181.88
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - APRIL 2017		338.61
TOTAL AMOUNT DUE		650.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 290.00

Your monthly electricity consumption chart

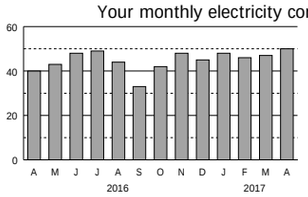

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.61		
Less : VAT	24.17		
Amount Net of VAT	314.44		
Less: BIR 2306	10.06		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.57	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	322.74	TOTAL SALES	338.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124590541612

Collection Ref. Code : 1857-54-251-7

Account ID : 1247628370-5

Customer Name : BENSING,MARGIE BENTILLO

Meter Number : 2483 EIS6

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 650.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476283705

BC13/200.4/1760/0/10/04-22-2017/23

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859556849964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411520

85902200006

Date : 04-22-2017

BC13/200.4/1780/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590220000-6

Collection Ref. Code : 1815-48-602-3

Customer Information----------

Name : CABARDO,NENITA TM D.

Premise Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

Billing Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268799GS6	Pole No	:	0572031
Serial No	:	47572378	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11328
Period From	:	03-18-2017	Prev Rdg	:	11214
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.31
CURRENT BILL - APRIL 2017		1,258.66
TOTAL AMOUNT DUE		2,419.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,209.00

Your monthly electricity consumption chart

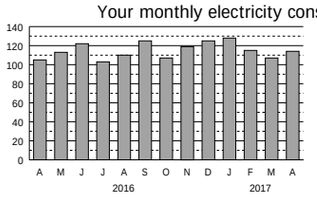

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.66		
Less : VAT	92.73		
Amount Net of VAT	1,165.93		
Less: BIR 2306	38.64		
BIR 2307	22.23	VATable Sales	1,103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,105.06	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,197.79	TOTAL SALES	1,258.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1780/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859556849964

Collection Ref. Code : 1815-48-602-3

Account ID : 8590220000-6

Customer Name : CABARDO,NENITA TM D.

Meter Number : 268799GS6

Period : Mar 2017

Premise Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

Billing Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

TOTAL AMOUNT DUE : 2,419.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85902200006

BC13/200.4/1780/0/10/04-22-2017/23

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070481003509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398730

07062200006

Date : 04-22-2017

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706220000-6

Collection Ref. Code : 1833-75-833-1

Customer Information----------

Name : BAGUIO,ELIZABETH R TM

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	434283GS6	Pole No	:	0572031
Serial No	:	59925167	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14987
Period From	:	03-18-2017	Prev Rdg	:	14851
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.94
CURRENT BILL - APRIL 2017		1,498.61
TOTAL AMOUNT DUE		2,801.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,408.00

Your monthly electricity consumption chart

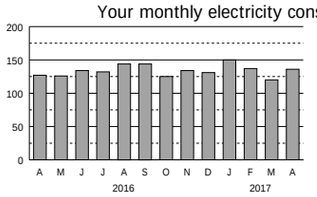

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.61		
Less : VAT	110.30		
Amount Net of VAT	1,388.31		
Less: BIR 2306	45.96		
BIR 2307	26.47	VATable Sales	1,313.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,315.88	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,426.18	TOTAL SALES	1,498.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070481003509

Collection Ref. Code : 1833-75-833-1

Account ID : 0706220000-6

Customer Name : BAGUIO,ELIZABETH R TM

Meter Number : 434283GS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,801.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07062200006

BC13/200.4/1790/0/10/04-22-2017/23

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185500843730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18569913850

1009408429

Date : 04-22-2017

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856991385-0

Collection Ref. Code : 1859-21-635-8

Customer Information----------

Name : YURAG,SEGUNDINO CARTILLA

Premise Address: LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: LOURDES EXTENSION COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008353	Pole No	:	0572031
Serial No	:	121573443	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1486
Period From	:	03-18-2017	Prev Rdg	:	1447
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.79
CURRENT BILL - APRIL 2017		223.97
TOTAL AMOUNT DUE		434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 277.00

Your monthly electricity consumption chart

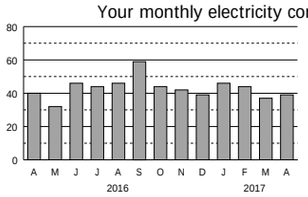

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.97		
Less : VAT	15.78		
Amount Net of VAT	208.19		
Less: BIR 2306	6.58		
BIR 2307	3.79	VATable Sales	188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.82	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	213.60	TOTAL SALES	223.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185500843730

Collection Ref. Code : 1859-21-635-8
Account ID : 1856991385-0
Customer Name : YURAG,SEGUNDINO CARTILLA
Meter Number : MTR1008353
Period : Mar 2017

Premise Address: LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: LOURDES EXTENSION COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 434.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18569913850

BC13/200.4/1790/0/10/04-22-2017/23

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428541391053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415288

42842200000

Date : 04-22-2017

BC13/200.4/1800/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284220000-0

Collection Ref. Code : 1833-51-866-7

Customer Information----------

Name : ALMADEN,VIRGILIO M TM

Premise Address: TAGUNOL COGON PARDO
Billing Address: TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053447	Pole No	:	0572031
Serial No	:	121446627	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1850
Period From	:	03-18-2017	Prev Rdg	:	1784
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.97
CURRENT BILL - APRIL 2017		587.20
TOTAL AMOUNT DUE		1,279.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 383.00

Your monthly electricity consumption chart

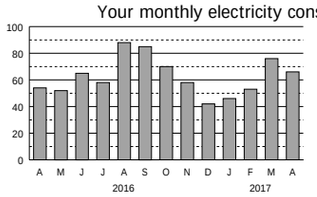

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.20		
Less : VAT	42.71		
Amount Net of VAT	544.49		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	509.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	516.43	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	559.14	TOTAL SALES	587.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1800/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428541391053

Collection Ref. Code : 1833-51-866-7
Account ID : 4284220000-0
Customer Name : ALMADEN,VIRGILIO M TM
Meter Number : MTR1053447
Period : Mar 2017

Premise Address: TAGUNOL COGON PARDO
Billing Address: TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,279.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42842200000

BC13/200.4/1800/0/10/04-22-2017/23

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555814136678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55590200006

1009409050

Date : 04-22-2017

BC13/200.4/1810/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559020000-6

Collection Ref. Code : 1821-45-581-9

Customer Information----------

Name : VELEZ,ESTERLITA TM B.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310823GS6	Pole No	:	0572031
Serial No	:	45993544	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11822
Period From	:	03-18-2017	Prev Rdg	:	11783
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 181.22
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.61
CURRENT BILL - APRIL 2017		222.34
TOTAL AMOUNT DUE		360.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,332.97

Your monthly electricity consumption chart

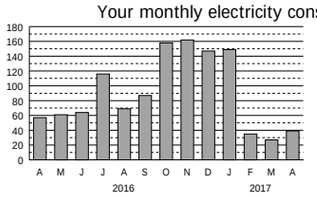

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.34		
Less : VAT	15.61		
Amount Net of VAT	206.73		
Less: BIR 2306	6.51		
BIR 2307	3.76	VATable Sales	186.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.46	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	212.07	TOTAL SALES	222.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1810/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555814136678

Collection Ref. Code : 1821-45-581-9

Account ID : 5559020000-6

Customer Name : VELEZ,ESTERLITA TM B.

Meter Number : 310823GS6

Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 360.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55590200006

BC13/200.4/1810/0/10/04-22-2017/23

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204812999381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20406023224

BILLING STATEMENT

1009398897

Date : 04-22-2017

BC13/200.4/1820/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040602322-4

Collection Ref. Code : 1855-96-929-7

Customer Information----------

Name : COSMO,TERESA RASONABE

Premise Address: SITIO LOURDES EXT. COGON PARDO
Billing Address: SITIO LOURDES EXT. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085976	Pole No	:	0572073
Serial No	:	40042572	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	675
Period From	:	03-18-2017	Prev Rdg	:	645
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.87
CURRENT BILL - APRIL 2017		127.66
TOTAL AMOUNT DUE		228.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 115.00

Your monthly electricity consumption chart

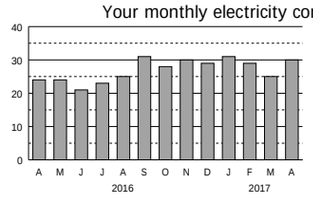

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.66		
Less : VAT	8.80		
Amount Net of VAT	118.86		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	103.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.10	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	121.90	TOTAL SALES	127.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1820/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204812999381

Collection Ref. Code : 1855-96-929-7
Account ID : 2040602322-4
Customer Name : COSMO,TERESA RASONABE
Meter Number : MTR1085976
Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO
Billing Address: SITIO LOURDES EXT. COGON PARDO

TOTAL AMOUNT DUE : 228.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20406023224

BC13/200.4/1820/0/10/04-22-2017/23

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257759202484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411517

25798852569

Date : 04-22-2017

BC13/200.4/1825/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579885256-9

Collection Ref. Code : 1855-45-710-5

Customer Information----------

Name : ENYONG,OFELIA AMABA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008626	Pole No	:	0572073
Serial No	:	121570621	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2628
Period From	:	03-18-2017	Prev Rdg	:	2515
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	397	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.54
CURRENT BILL - APRIL 2017		1,244.20
TOTAL AMOUNT DUE		2,241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 884.00

Your monthly electricity consumption chart

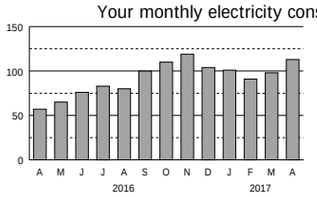

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.20		
Less : VAT	91.53		
Amount Net of VAT	1,152.67		
Less: BIR 2306	38.14		
BIR 2307	21.98	VATable Sales	1,090.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,092.55	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,184.08	TOTAL SALES	1,244.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1825/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257759202484

Collection Ref. Code : 1855-45-710-5

Account ID : 2579885256-9

Customer Name : ENYONG,OFELIA AMABA

Meter Number : MTR1008626

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,241.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25798852569

BC13/200.4/1825/0/10/04-22-2017/23

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553288172193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5531320002

1009408195

Date : 04-22-2017

BC13/200.4/1840/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531320000-2

Collection Ref. Code : 1823-38-677-6

Customer Information----------

Name : ROLLON,ANN C

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	273409GS6	Pole No	:	0572073
Serial No	:	46435747	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15289
Period From	:	03-18-2017	Prev Rdg	:	15161
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.54
CURRENT BILL - APRIL 2017		1,414.61
TOTAL AMOUNT DUE		2,810.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,286.00

Your monthly electricity consumption chart

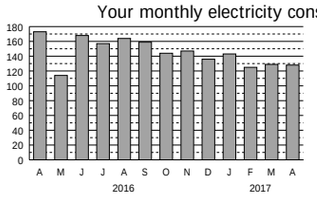

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.61		
Less : VAT	104.25		
Amount Net of VAT	1,310.36		
Less: BIR 2306	43.43		
BIR 2307	24.99	VATable Sales	1,240.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.29
Amount Due	1,241.94	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,346.19	TOTAL SALES	1,414.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1840/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553288172193

Collection Ref. Code : 1823-38-677-6

Account ID : 5531320000-2

Customer Name : ROLLON,ANN C

Meter Number : 273409GS6

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,810.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5531320002

BC13/200.4/1840/0/10/04-22-2017/23

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614987361936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405094

61413200009

Date : 04-22-2017

BC13/200.4/1860/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141320000-9

Collection Ref. Code : 1823-44-956-5

Customer Information----------

Name : HISTORIADOR,HIRO C

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	147969DS6	Pole No	:	0572073
Serial No	:	10843824	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10391
Period From	:	03-18-2017	Prev Rdg	:	10348
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.26
CURRENT BILL - APRIL 2017		292.19
TOTAL AMOUNT DUE		583.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 270.00

Your monthly electricity consumption chart

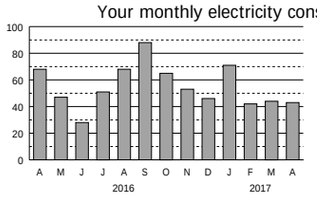

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.19		
Less : VAT	20.91		
Amount Net of VAT	271.28		
Less: BIR 2306	8.71		
BIR 2307	5.02	VATable Sales	248.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	257.55	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	278.46	TOTAL SALES	292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1860/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614987361936

Collection Ref. Code : 1823-44-956-5

Account ID : 6141320000-9

Customer Name : HISTORIADOR,HIRO C

Meter Number : 147969DS6

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 583.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61413200009

BC13/200.4/1860/0/10/04-22-2017/23

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154664799043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15413200005

1009408725
Date : 04-22-2017
BC13/200.4/1870/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541320000-5
Collection Ref. Code : 1823-49-251-7

Customer Information----------
Name : PABIA,ALEX C
Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190205WS6	Pole No	:	0572073
Serial No	:	43384516	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9184
Period From	:	03-18-2017	Prev Rdg	:	9135
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.07
CURRENT BILL - APRIL 2017		339.75
TOTAL AMOUNT DUE		653.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 340.00

Your monthly electricity consumption chart

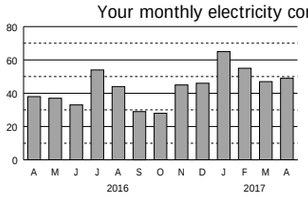

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.75		
Less : VAT	24.55		
Amount Net of VAT	315.20		
Less: BIR 2306	10.23		
BIR 2307	5.84	VATable Sales	289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.13	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	323.68	TOTAL SALES	339.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1870/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154664799043

Collection Ref. Code : 1823-49-251-7
Account ID : 1541320000-5
Customer Name : PABIA,ALEX C
Meter Number : 190205WS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 653.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15413200005

BC13/200.4/1870/0/10/04-22-2017/23

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065118866443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416804

06513200003

Date : 04-22-2017

BC13/200.4/1880/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651320000-3

Collection Ref. Code : 1823-58-947-2

Customer Information----------

Name : PILIPAS,ALEXANDER B

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110944	Pole No	:	0572073
Serial No	:	40045364	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	988
Period From	:	03-18-2017	Prev Rdg	:	948
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.56
CURRENT BILL - APRIL 2017		228.59
TOTAL AMOUNT DUE		399.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

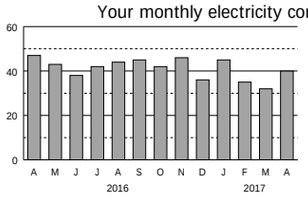

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.59		
Less : VAT	16.07		
Amount Net of VAT	212.52		
Less: BIR 2306	6.70		
BIR 2307	3.87	VATable Sales	192.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	201.95	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	218.02	TOTAL SALES	228.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1880/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065118866443

Collection Ref. Code : 1823-58-947-2
Account ID : 0651320000-3
Customer Name : PILIPAS,ALEXANDER B
Meter Number : MTR1110944
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 399.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06513200003

BC13/200.4/1880/0/10/04-22-2017/23

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115139136886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405591

11583200008

Date : 04-22-2017

BC13/200.4/1900/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158320000-8

Collection Ref. Code : 1841-37-512-8

Customer Information----------

Name : ENCINA,EMMA L

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	377032GS6	Pole No	:	0572073
Serial No	:	2003133644	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21777
Period From	:	03-18-2017	Prev Rdg	:	21579
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	239	Billed kWh	:	198

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,956.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.7437/kWh	147.25
System Loss Charge	0.7591/kWh	150.30
Sub-Total		1,332.06
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		70.93
Transmission		2.88
System Loss		9.28
Distribution		68.58
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		270.19
CURRENT BILL - APRIL 2017		2,237.63
TOTAL AMOUNT DUE		4,194.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,254.00

Your monthly electricity consumption chart

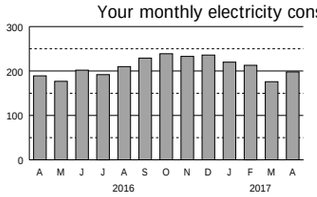

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.63		
Less : VAT	161.10		
Amount Net of VAT	2,076.53		
Less: BIR 2306	67.13		
BIR 2307	39.64	VATable Sales	1,967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,969.76	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,130.86	TOTAL SALES	2,237.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1900/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115139136886

Collection Ref. Code : 1841-37-512-8
Account ID : 1158320000-8
Customer Name : ENCINA,EMMA L
Meter Number : 377032GS6
Period : Mar 2017

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,194.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11583200008

BC13/200.4/1900/0/10/04-22-2017/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590887842247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410828

5902427149

Date : 04-22-2017

BC13/200.4/1920/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902427149-2

Collection Ref. Code : 1849-58-143-6

Customer Information----------

Name : CARINO,RYAN

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	MTR1074134	Pole No	:	0540194
Serial No	:	40040809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4349
Period From	:	03-18-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	333	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.94
CURRENT BILL - APRIL 2017		1,871.40
TOTAL AMOUNT DUE		3,480.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,630.00

Your monthly electricity consumption chart

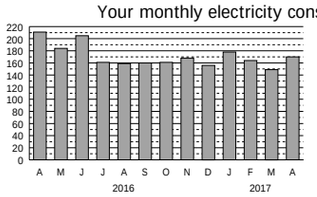

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.40		
Less : VAT	137.64		
Amount Net of VAT	1,733.76		
Less: BIR 2306	57.35		
BIR 2307	33.06	VATable Sales	1,640.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.30
Amount Due	1,643.35	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,780.99	TOTAL SALES	1,871.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1920/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590887842247

Collection Ref. Code : 1849-58-143-6

Account ID : 5902427149-2

Customer Name : CARINO,RYAN

Meter Number : MTR1074134

Period : Mar 2017

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TOTAL AMOUNT DUE : 3,480.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5902427149

BC13/200.4/1920/0/10/04-22-2017/23

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586692403719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408074

58692363078

Date : 04-22-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869236307-8

Collection Ref. Code : 1859-32-047-3

Customer Information----------

Name : BAGUIO,JAY BERCEDE

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013220	Pole No	:	1344414
Serial No	:	90684619	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1621
Period From	:	03-18-2017	Prev Rdg	:	1566
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.71
CURRENT BILL - APRIL 2017		427.60
TOTAL AMOUNT DUE		733.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 316.00

Your monthly electricity consumption chart

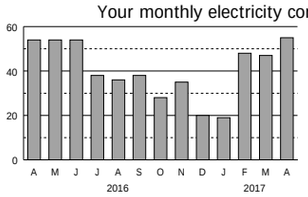

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.60		
Less : VAT	30.74		
Amount Net of VAT	396.86		
Less: BIR 2306	12.82		
BIR 2307	7.41	VATable Sales	367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	376.63	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	407.37	TOTAL SALES	427.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586692403719

Collection Ref. Code : 1859-32-047-3

Account ID : 5869236307-8

Customer Name : BAGUIO,JAY BERCEDE

Meter Number : MTR1013220

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 733.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58692363078

BC13/200.4/1921/0/10/04-22-2017/23

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075306474134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402426

07584316892

Date : 04-22-2017

BC13/200.4/1921/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758431689-2

Collection Ref. Code : 1857-35-773-6

Customer Information----------

Name : CAULBAR,RICHARD ABELLA

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004533 EFS6	Pole No	:	0540201
Serial No	:	97687428	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3263
Period From	:	03-18-2017	Prev Rdg	:	3151
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 921.00	18.42
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.03
CURRENT BILL - APRIL 2017		1,231.73
TOTAL AMOUNT DUE		2,152.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 923.00

Your monthly electricity consumption chart

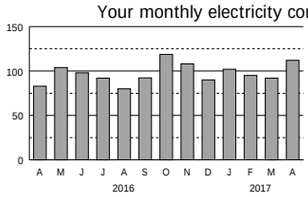

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.73		
Less : VAT	90.56		
Amount Net of VAT	1,141.17		
Less: BIR 2306	37.74		
BIR 2307	21.76	VATable Sales	1,079.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,081.67	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,172.23	TOTAL SALES	1,231.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075306474134

Collection Ref. Code : 1857-35-773-6

Account ID : 0758431689-2

Customer Name : CAULBAR,RICHARD ABELLA

Meter Number : 004533 EFS6

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,152.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07584316892

BC13/200.4/1921/0/10/04-22-2017/23

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499245003444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414949

49999560532

Date : 04-22-2017

BC13/200.4/1921/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999956053-2

Collection Ref. Code : 1857-17-764-9

Customer Information----------

Name : ABENOJA,ANDREA GENON

Premise Address: SITIO SACRED HEART COGON PARDOCEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDOCEBU CITY

TIN :

Metering Information----------

Meter No	:	3907 EIS6	Pole No	:	1385742
Serial No	:	83303714	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4348
Period From	:	03-18-2017	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.49
CURRENT BILL - APRIL 2017		441.55
TOTAL AMOUNT DUE		1,029.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 806.00

Your monthly electricity consumption chart

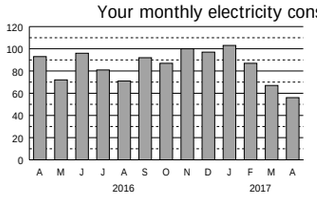

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.55		
Less : VAT	31.97		
Amount Net of VAT	409.58		
Less: BIR 2306	13.32		
BIR 2307	7.66	VATable Sales	380.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	420.57	TOTAL SALES	441.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499245003444

Collection Ref. Code : 1857-17-764-9
Account ID : 4999956053-2
Customer Name : ABENOJA,ANDREA GENON
Meter Number : 3907 EIS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDOCEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDOCEBU CITY

TOTAL AMOUNT DUE : 1,029.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49999560532

BC13/200.4/1921/0/10/04-22-2017/23

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014906917295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405025

0140549279

Date : 04-22-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140454927-9

Collection Ref. Code : 1857-54-248-7

Customer Information----------

Name : DANO,GIOVANNI PONGCOL

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175277	Pole No	:	1344414
Serial No	:	133480855	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	75
Period From	:	03-18-2017	Prev Rdg	:	19
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:		Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.25
CURRENT BILL - APRIL 2017		430.64
Debit Adjustments		3.55
TOTAL AMOUNT DUE		716.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 841.00

Your monthly electricity consumption chart

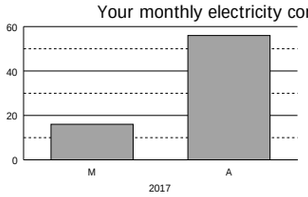

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.64		
Less : VAT	30.80		
Amount Net of VAT	399.84		
Less: BIR 2306	12.83		
BIR 2307	7.46	VATable Sales	370.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	379.55	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	410.35	TOTAL SALES	430.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014906917295

Collection Ref. Code : 1857-54-248-7

Account ID : 0140454927-9

Customer Name : DANO,GIOVANNI PONGCOL

Meter Number : MTR1175277

Period : Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 716.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0140549279

BC13/200.4/1921/0/10/04-22-2017/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551994156180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407014

55129459024

Date : 04-22-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512945902-4

Collection Ref. Code : 1857-89-974-1

Customer Information----------

Name : PACALDO,ROSELYN

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147928	Pole No	:	1344414
Serial No	:	133498844	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	346
Period From	:	03-18-2017	Prev Rdg	:	320
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.60
CURRENT BILL - APRIL 2017		109.87
TOTAL AMOUNT DUE		251.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 407.58

Your monthly electricity consumption chart

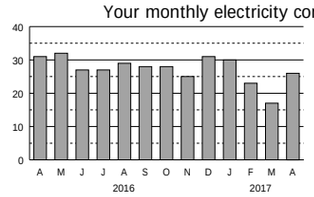

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.87		
Less : VAT	7.55		
Amount Net of VAT	102.32		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	89.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	97.37	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	104.92	TOTAL SALES	109.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551994156180

Collection Ref. Code : 1857-89-974-1
Account ID : 5512945902-4
Customer Name : PACALDO,ROSELYN
Meter Number : MTR1147928
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 251.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55129459024

BC13/200.4/1921/0/10/04-22-2017/23

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223377696214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410515

22368768382

Date : 04-22-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236876838-2

Collection Ref. Code : 1857-18-404-1

Customer Information----------

Name : BOLO,RONAN CABALLERO

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	002491 EFS6	Pole No	:	1344414
Serial No	:	94719031	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2487
Period From	:	03-18-2017	Prev Rdg	:	2395
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.27
CURRENT BILL - APRIL 2017		928.20
TOTAL AMOUNT DUE		1,796.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 875.00

Your monthly electricity consumption chart

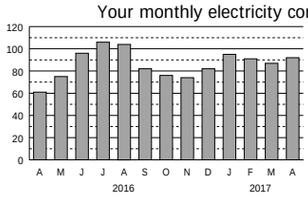

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.20		
Less : VAT	68.36		
Amount Net of VAT	859.84		
Less: BIR 2306	28.50		
BIR 2307	16.32	VATable Sales	809.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	815.02	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	883.38	TOTAL SALES	928.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223377696214

Collection Ref. Code : 1857-18-404-1
Account ID : 2236876838-2
Customer Name : BOLO,RONAN CABALLERO
Meter Number : 002491 EFS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 1,796.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22368768382

BC13/200.4/1921/0/10/04-22-2017/23

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565370489306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415053

56507868463

Date : 04-22-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650786846-3

Collection Ref. Code : 1855-60-845-6

Customer Information----------

Name : BOLO,JUANITA CABALLERO

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147863	Pole No	:	1344414
Serial No	:	133498807	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1331
Period From	:	03-18-2017	Prev Rdg	:	1221
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.87
CURRENT BILL - APRIL 2017		1,214.58
TOTAL AMOUNT DUE		2,328.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,455.00

Your monthly electricity consumption chart

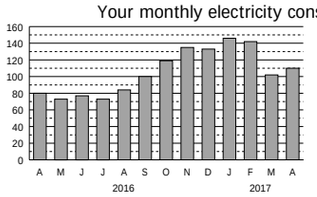

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.58		
Less : VAT	89.47		
Amount Net of VAT	1,125.11		
Less: BIR 2306	37.29		
BIR 2307	21.45	VATable Sales	1,064.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,066.37	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,155.84	TOTAL SALES	1,214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565370489306

Collection Ref. Code : 1855-60-845-6

Account ID : 5650786846-3

Customer Name : BOLO,JUANITA CABALLERO

Meter Number : MTR1147863

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,328.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56507868463

BC13/200.4/1921/0/10/04-22-2017/23

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191855616230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412517

19158850230

Date : 04-22-2017

BC13/200.4/1922/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915885023-0

Collection Ref. Code : 1853-62-320-2

Customer Information----------

Name : DE GRACIA,FELISA CABUGWAS

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151367	Pole No	:	1344414
Serial No	:	85060986	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	917
Period From	:	03-18-2017	Prev Rdg	:	873
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - APRIL 2017		297.09
TOTAL AMOUNT DUE		515.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 755.00

Your monthly electricity consumption chart

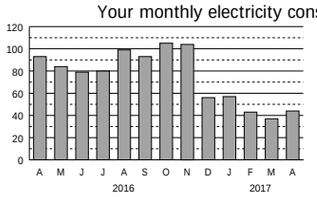

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.09		
Less : VAT	21.17		
Amount Net of VAT	275.92		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.00	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	283.17	TOTAL SALES	297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1922/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191855616230

Collection Ref. Code : 1853-62-320-2

Account ID : 1915885023-0

Customer Name : DE GRACIA,FELISA CABUGWAS

Meter Number : MTR1151367

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 515.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19158850230 BC13/200.4/1922/0/10/04-22-2017/23 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799189403024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415948

7994947302

Date : 04-22-2017

BC13/200.4/1924/1314414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994947430-2

Collection Ref. Code : 1853-22-431-6

Customer Information----------

Name : EDAGA,EVANGELINE PABRIGA

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151364	Pole No	:	1314414
Serial No	:	85020694	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1658
Period From	:	03-18-2017	Prev Rdg	:	1506
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	345	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,667.35
TOTAL AMOUNT DUE		2,818.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,226.00

Your monthly electricity consumption chart

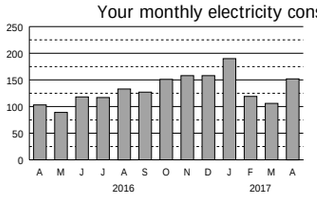

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.35		
Less : VAT	122.47		
Amount Net of VAT	1,544.88		
Less: BIR 2306	51.03		
BIR 2307	29.45	VATable Sales	1,461.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,464.40	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,586.87	TOTAL SALES	1,667.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1924/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799189403024

Collection Ref. Code : 1853-22-431-6
Account ID : 7994947430-2
Customer Name : EDAGA,EVANGELINE PABRIGA
Meter Number : MTR1151364
Period : Mar 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,818.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7994947302

BC13/200.4/1924/0/10/04-22-2017/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573852730164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399886

57370389249

Date : 04-22-2017

BC13/200.4/1925/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737038924-9

Collection Ref. Code : 1851-43-857-2

Customer Information----------

Name : MARTINEZ,ROBIN CATADMAN

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	518666 GS6	Pole No	:	0540194
Serial No	:	52996275	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12546
Period From	:	03-18-2017	Prev Rdg	:	12082
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	380	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,593.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,424.31
Transmission Charge	0.4466/kWh	207.22
System Loss Charge	0.7735/kWh	358.90
Sub-Total		2,990.43
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,594.00	91.88
Sub-Total		149.76
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		166.21
Transmission		4.06
System Loss		23.01
Distribution		159.92
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		629.80
CURRENT BILL - APRIL 2017		5,102.64
TOTAL AMOUNT DUE		9,696.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 7,771.00

Your monthly electricity consumption chart

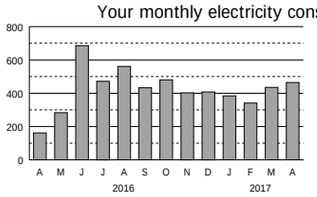

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.64		
Less : VAT	375.20		
Amount Net of VAT	4,727.44		
Less: BIR 2306	156.34		
BIR 2307	90.13	VATable Sales	4,472.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.60
Amount Due	4,480.97	VAT Zero Rated Sales	0.00
Add : VAT	375.20	VAT Amount	375.20
TOTAL AMOUNT DUE	4,856.17	TOTAL SALES	5,102.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1925/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573852730164

Collection Ref. Code : 1851-43-857-2
Account ID : 5737038924-9
Customer Name : MARTINEZ,ROBIN CATADMAN
Meter Number : 518666 GS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 9,696.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57370389249

BC13/200.4/1925/0/10/04-22-2017/23

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204392370667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398713

20403200007

Date : 04-22-2017

BC13/200.4/1950/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040320000-7

Collection Ref. Code : 1841-92-482-2

Customer Information----------

Name : ALVAREZ,ESTRELLITA M

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	426544GS6	Pole No	:	0540194
Serial No	:	2003213356	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14486
Period From	:	03-18-2017	Prev Rdg	:	14323
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.7437/kWh	121.22
System Loss Charge	0.7591/kWh	123.73
Sub-Total		1,096.59
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		58.38
Transmission		2.37
System Loss		7.64
Distribution		56.57
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.69
CURRENT BILL - APRIL 2017		1,835.63
TOTAL AMOUNT DUE		2,416.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 700.00

Your monthly electricity consumption chart

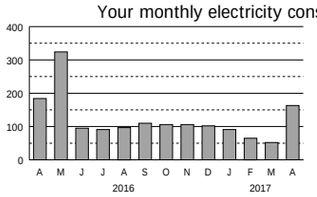

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.63		
Less : VAT	131.93		
Amount Net of VAT	1,703.70		
Less: BIR 2306	54.97		
BIR 2307	32.52	VATable Sales	1,613.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.76
Amount Due	1,616.21	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,748.14	TOTAL SALES	1,835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204392370667

Collection Ref. Code : 1841-92-482-2
Account ID : 2040320000-7
Customer Name : ALVAREZ,ESTRELLITA M
Meter Number : 426544GS6
Period : Mar 2017

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,416.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20403200007

BC13/200.4/1950/0/10/04-22-2017/23

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987145525522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409706

98742200003

Date : 04-22-2017

BC13/200.4/1955/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874220000-3

Collection Ref. Code : 1845-68-362-5

Customer Information----------

Name : BULADO,BABY A

Premise Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	012504 EFS6	Pole No	:	0540194
Serial No	:	121433913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3810
Period From	:	03-18-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.98
CURRENT BILL - APRIL 2017		1,027.56
TOTAL AMOUNT DUE		1,956.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 892.00

Your monthly electricity consumption chart

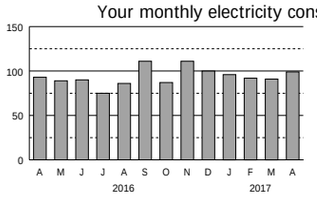

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.56		
Less : VAT	75.07		
Amount Net of VAT	952.49		
Less: BIR 2306	31.28		
BIR 2307	18.11	VATable Sales	898.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.91
Amount Due	903.10	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	978.17	TOTAL SALES	1,027.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1955/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987145525522

Collection Ref. Code : 1845-68-362-5
Account ID : 9874220000-3
Customer Name : BULADO,BABY A
Meter Number : 012504 EFS6
Period : Mar 2017

Premise Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,956.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98742200003

BC13/200.4/1955/0/10/04-22-2017/23

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549496722951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54943200003

1009405566

Date : 04-22-2017

BC13/200.4/1970/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494320000-3

Collection Ref. Code : 1839-39-110-3

Customer Information----------

Name : BEDUYA,JUDITHA M1 A

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	128099WS6	Pole No	:	0540194
Serial No	:	69605457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8038
Period From	:	03-18-2017	Prev Rdg	:	8038
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 387.50	7.75
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.64
CURRENT BILL - APRIL 2017		14.39
TOTAL AMOUNT DUE		206.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 195.00

Your monthly electricity consumption chart

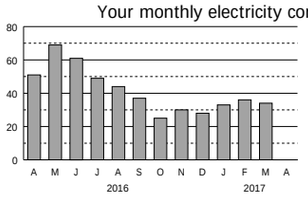

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	1.54		
Amount Net of VAT	12.85		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	11.95	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.49	TOTAL SALES	14.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1970/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549496722951

Collection Ref. Code : 1839-39-110-3
Account ID : 5494320000-3
Customer Name : BEDUYA,JUDITHA M1 A
Meter Number : 128099WS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 206.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943200003

BC13/200.4/1970/0/10/04-22-2017/23

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223400347810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410247

22368425983

Date : 04-22-2017

BC13/200.4/2022/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236842598-3

Collection Ref. Code : 1851-76-722-3

Customer Information----------

Name : ABADIANO,IVY BACALSO

Premise Address: A. GABUYA ST. SITIO LOURDES COGON PARDO
Billing Address: A. GABUYA ST. SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	529928 GS6	Pole No	:	0540194
Serial No	:	65564250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2397
Period From	:	03-18-2017	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.22
CURRENT BILL - APRIL 2017		461.95
TOTAL AMOUNT DUE		772.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 510.00

Your monthly electricity consumption chart

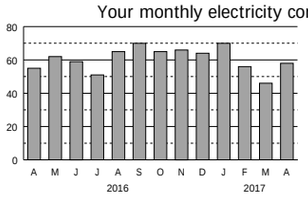

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.95		
Less : VAT	33.60		
Amount Net of VAT	428.35		
Less: BIR 2306	14.01		
BIR 2307	8.01	VATable Sales	397.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.33	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	439.93	TOTAL SALES	461.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2022/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223400347810

Collection Ref. Code : 1851-76-722-3
Account ID : 2236842598-3
Customer Name : ABADIANO,IVY BACALSO
Meter Number : 529928 GS6
Period : Mar 2017

Premise Address: A. GABUYA ST. SITIO LOURDES COGON PARDO
Billing Address: A. GABUYA ST. SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 772.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22368425983

BC13/200.4/2022/0/10/04-22-2017/23

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522398110112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411559

52273200007

Date : 04-22-2017

BC13/200.4/2040/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227320000-7

Collection Ref. Code : 1825-35-536-3

Customer Information----------

Name : BEDUYA,DANILO E

Premise Address: 317 SITIO LOURDES COGON PARDO
Billing Address: 317 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	408685GS6	Pole No	:	0540201
Serial No	:	2003222154	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17775
Period From	:	03-18-2017	Prev Rdg	:	17690
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.06
CURRENT BILL - APRIL 2017		838.06
TOTAL AMOUNT DUE		1,566.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 815.00

Your monthly electricity consumption chart

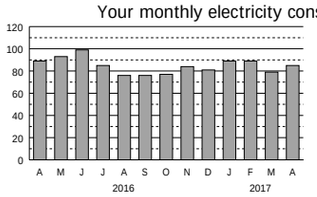

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.06		
Less : VAT	61.09		
Amount Net of VAT	776.97		
Less: BIR 2306	25.46		
BIR 2307	14.73	VATable Sales	731.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	736.78	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	797.87	TOTAL SALES	838.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2040/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522398110112

Collection Ref. Code : 1825-35-536-3
Account ID : 5227320000-7
Customer Name : BEDUYA,DANILO E
Meter Number : 408685GS6
Period : Mar 2017

Premise Address: 317 SITIO LOURDES COGON PARDO
Billing Address: 317 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 1,566.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52273200007

BC13/200.4/2040/0/10/04-22-2017/23

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995889629807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99581200005

1009414606
Date : 04-22-2017
BC13/200.4/2050/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958120000-5
Collection Ref. Code : 1813-22-920-1

Customer Information----------
Name : ENCONTRO,DANILO TM C.
Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042840	Pole No	:	0540201
Serial No	:	125290572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2393
Period From	:	03-18-2017	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 120.61
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.77
CURRENT BILL - APRIL 2017		607.28
TOTAL AMOUNT DUE		1,047.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 577.00

Your monthly electricity consumption chart

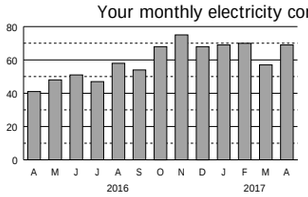

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.28		
Less : VAT	43.95		
Amount Net of VAT	563.33		
Less: BIR 2306	18.31		
BIR 2307	10.61	VATable Sales	526.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.41	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	578.36	TOTAL SALES	607.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2050/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995889629807

Collection Ref. Code : 1813-22-920-1
Account ID : 9958120000-5
Customer Name : ENCONTRO,DANILO TM C.
Meter Number : MTR1042840
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,047.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99581200005

BC13/200.4/2050/0/10/04-22-2017/23

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826289892529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82699100267

BILLING STATEMENT

1009412597

Date : 04-22-2017

BC13/200.4/2052/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269910026-7

Collection Ref. Code : 1855-72-977-6

Customer Information----------

Name : DAGOY,JENNY CABILES

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4922 EVS6	Pole No	:	0540201
Serial No	:	05245288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3798
Period From	:	03-18-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	264	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 677.50	13.55
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.05
CURRENT BILL - APRIL 2017		1,280.02
TOTAL AMOUNT DUE		1,957.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 915.00

Your monthly electricity consumption chart

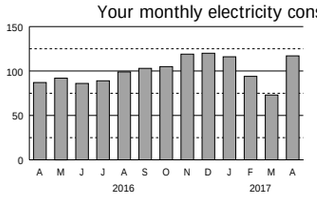

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.02		
Less : VAT	93.90		
Amount Net of VAT	1,186.12		
Less: BIR 2306	39.14		
BIR 2307	22.61	VATable Sales	1,121.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,124.37	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,218.27	TOTAL SALES	1,280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2052/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826289892529

Collection Ref. Code : 1855-72-977-6
Account ID : 8269910026-7
Customer Name : DAGOY,JENNY CABILES
Meter Number : 4922 EVS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,957.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82699100267

BC13/200.4/2052/0/10/04-22-2017/23

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887702498864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408247

88742200004

Date : 04-22-2017

BC13/200.4/2054/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874220000-4

Collection Ref. Code : 1845-68-059-6

Customer Information----------

Name : DOSDOS,CHERRYL D

Premise Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485791GS6	Pole No	:	0540215
Serial No	:	57767591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5287
Period From	:	03-18-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.09
CURRENT BILL - APRIL 2017		466.15
TOTAL AMOUNT DUE		800.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 401.00

Your monthly electricity consumption chart

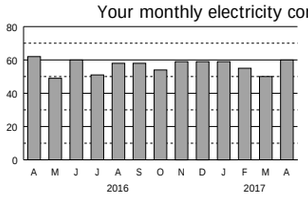

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.15		
Less : VAT	33.49		
Amount Net of VAT	432.66		
Less: BIR 2306	13.96		
BIR 2307	8.08	VATable Sales	401.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.62	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	444.11	TOTAL SALES	466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2054/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887702498864

Collection Ref. Code : 1845-68-059-6

Account ID : 8874220000-4

Customer Name : DOSDOS,CHERRYL D

Meter Number : 485791GS6

Period : Mar 2017

Premise Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 800.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88742200004

BC13/200.4/2054/0/10/04-22-2017/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209190669213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401831

20993200003

Date : 04-22-2017

BC13/200.4/2058/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099320000-3

Collection Ref. Code : 1845-30-371-7

Customer Information----------

Name : KINTANAR,LUIS JR. A

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	468370GS6	Pole No	:	0540201
Serial No	:	79868490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13009
Period From	:	03-18-2017	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	738	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.54
CURRENT BILL - APRIL 2017		1,301.15
TOTAL AMOUNT DUE		2,439.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

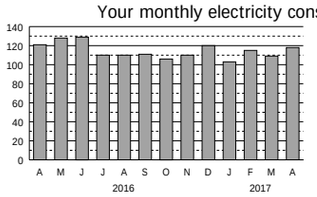

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.15		
Less : VAT	95.77		
Amount Net of VAT	1,205.38		
Less: BIR 2306	39.92		
BIR 2307	22.98	VATable Sales	1,140.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,142.48	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,238.25	TOTAL SALES	1,301.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2058/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209190669213

Collection Ref. Code : 1845-30-371-7
Account ID : 2099320000-3
Customer Name : KINTANAR,LUIS JR. A
Meter Number : 468370GS6
Period : Mar 2017

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,439.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20993200003

BC13/200.4/2058/0/10/04-22-2017/23

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830366556536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415602

83022675256

Date : 04-22-2017

BC13/200.4/2065/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302267525-6

Collection Ref. Code : 1853-84-986-3

Customer Information----------

Name : BONCALES,MYRIAN MEDALLA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014600	Pole No	:	0540215
Serial No	:	87576538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1514
Period From	:	03-18-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - APRIL 2017		196.42
TOTAL AMOUNT DUE		415.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 195.00

Your monthly electricity consumption chart

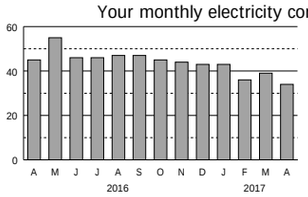

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.42		
Less : VAT	13.89		
Amount Net of VAT	182.53		
Less: BIR 2306	5.79		
BIR 2307	3.33	VATable Sales	165.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.41	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	187.30	TOTAL SALES	196.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2065/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830366556536

Collection Ref. Code : 1853-84-986-3
Account ID : 8302267525-6
Customer Name : BONCALES,MYRIAN MEDALLA
Meter Number : MTR1014600
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 415.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83022675256

BC13/200.4/2065/0/10/04-22-2017/23

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154242030313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408690

15483200000

Date : 04-22-2017

BC13/200.4/2090/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548320000-0

Collection Ref. Code : 1841-27-119-5

Customer Information----------

Name : ROSALEJOS,BEN S

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102193	Pole No	:	0540215
Serial No	:	129127147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2163
Period From	:	03-18-2017	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	115	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		929.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.7437/kWh	73.63
System Loss Charge	0.7591/kWh	75.15
Sub-Total		666.04
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.45
Transmission		1.44
System Loss		4.64
Distribution		34.59
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.72
CURRENT BILL - APRIL 2017		1,142.01
TOTAL AMOUNT DUE		2,071.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 951.00

Your monthly electricity consumption chart

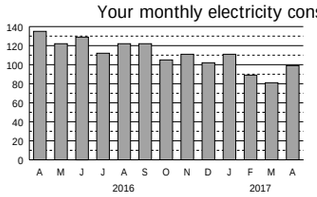

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.01		
Less : VAT	83.02		
Amount Net of VAT	1,058.99		
Less: BIR 2306	34.60		
BIR 2307	20.24	VATable Sales	1,004.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	1,004.15	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,087.17	TOTAL SALES	1,142.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2090/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154242030313

Collection Ref. Code : 1841-27-119-5

Account ID : 1548320000-0

Customer Name : ROSALEJOS,BEN S

Meter Number : MTR1102193

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,071.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15483200000 BC13/200.4/2090/0/10/04-22-2017/23 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669653221888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397876

66902200006

Date : 04-22-2017

BC13/200.4/2100/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690220000-6

Collection Ref. Code : 1815-49-434-4

Customer Information----------

Name : CANADA,ORFELINA D.

Premise Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

Billing Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111080	Pole No	:	0540215
Serial No	:	129127322	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	671
Period From	:	03-18-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	420	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.7437/kWh	20.82
System Loss Charge	0.7591/kWh	21.25
Sub-Total		188.36
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.49
Surcharge	0.02 of 259.00	5.18
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.02
Transmission		0.41
System Loss		1.31
Distribution		10.21
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.71
CURRENT BILL - APRIL 2017		320.86
TOTAL AMOUNT DUE		579.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 232.00

Your monthly electricity consumption chart

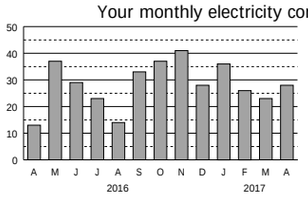

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.86		
Less : VAT	23.24		
Amount Net of VAT	297.62		
Less: BIR 2306	9.69		
BIR 2307	5.69	VATable Sales	282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.47
Amount Due	282.24	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	305.48	TOTAL SALES	320.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2100/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669653221888

Collection Ref. Code : 1815-49-434-4
Account ID : 6690220000-6
Customer Name : CANADA,ORFELINA D.
Meter Number : MTR1111080
Period : Mar 2017

Premise Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY
Billing Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 579.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66902200006

BC13/200.4/2100/0/10/04-22-2017/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014899428105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01483200000

1009404993
Date : 04-22-2017
BC13/200.4/2110/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148320000-0
Collection Ref. Code : 1841-26-911-5

Customer Information----------
Name : UMBAO,MARIO C
Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129096	Pole No	:	0540215
Serial No	:	40080814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	533
Period From	:	03-18-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		297.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.7437/kWh	20.82
System Loss Charge	0.7591/kWh	21.25
Sub-Total		188.36
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.49
Surcharge	0.02 of 298.00	5.96
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.02
Transmission		0.41
System Loss		1.31
Distribution		10.21
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.81
CURRENT BILL - APRIL 2017		321.74
TOTAL AMOUNT DUE		619.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 350.00

Your monthly electricity consumption chart

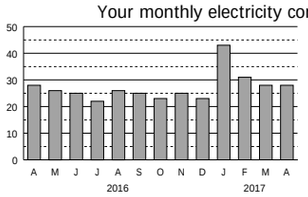

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.74		
Less : VAT	23.34		
Amount Net of VAT	298.40		
Less: BIR 2306	9.73		
BIR 2307	5.70	VATable Sales	282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.47
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	306.31	TOTAL SALES	321.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014899428105

Collection Ref. Code : 1841-26-911-5
Account ID : 0148320000-0
Customer Name : UMBAO,MARIO C
Meter Number : MTR1129096
Period : Mar 2017

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 619.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01483200000

BC13/200.4/2110/0/10/04-22-2017/23

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883144011940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406486

88383200008

Date : 04-22-2017

BC13/200.4/2120/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838320000-8

Collection Ref. Code : 1825-50-626-4

Customer Information----------

Name : GADIANE,FE C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1051460	Pole No	:	0540215
Serial No	:	121449153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1049
Period From	:	03-18-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		- 11.44
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.74
CURRENT BILL - APRIL 2017		1,003.40
TOTAL AMOUNT DUE		2,654.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,644.00

Your monthly electricity consumption chart

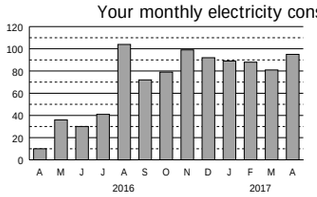

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.40		
Less : VAT	73.90		
Amount Net of VAT	929.50		
Less: BIR 2306	30.78		
BIR 2307	17.68	VATable Sales	877.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	881.04	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	954.94	TOTAL SALES	1,003.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2120/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883144011940

Collection Ref. Code : 1825-50-626-4

Account ID : 8838320000-8

Customer Name : GADIANE,FE C

Meter Number : MTR1051460

Period : Feb 2017 to Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,654.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88383200008

BC13/200.4/2120/0/10/04-22-2017/23

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959097429092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412660

95902200005

Date : 04-22-2017

BC13/200.4/2160/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590220000-5

Collection Ref. Code : 1815-48-698-8

Customer Information----------

Name : MIFLORES,LALYN TM P.

Premise Address: STO NINO POBLACION PARDO CEBU CITY
Billing Address: STO NINO POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	560434 GS6	Pole No	:	0567320
Serial No	:	78423777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2807
Period From	:	03-18-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 574.00	11.48
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.48
CURRENT BILL - APRIL 2017		1,137.79
TOTAL AMOUNT DUE		1,711.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 675.00

Your monthly electricity consumption chart

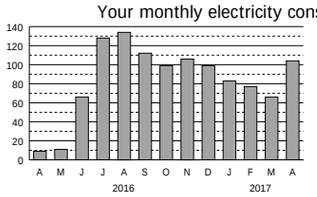

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.79		
Less : VAT	83.44		
Amount Net of VAT	1,054.35		
Less: BIR 2306	34.79		
BIR 2307	20.10	VATable Sales	997.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	999.46	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,082.90	TOTAL SALES	1,137.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2160/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959097429092

Collection Ref. Code : 1815-48-698-8
Account ID : 9590220000-5
Customer Name : MIFLORES,LALYN TM P.
Meter Number : 560434 GS6
Period : Mar 2017

Premise Address: STO NINO POBLACION PARDO CEBU CITY
Billing Address: STO NINO POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,711.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95902200005

BC13/200.4/2160/0/10/04-22-2017/23

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050040073137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407697

05092200004

Date : 04-22-2017

BC13/200.4/2170/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509220000-4

Collection Ref. Code : 1821-73-686-9

Customer Information----------

Name : CABULAO,GEFREY TM A.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559171 GS6	Pole No	:	0567320
Serial No	:	218412263	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3157
Period From	:	03-18-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 103.67
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.27
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		755.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 432.00

Your monthly electricity consumption chart

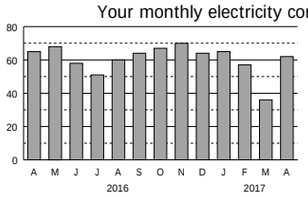

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	40.13		
Amount Net of VAT	511.46		
Less: BIR 2306	16.72		
BIR 2307	9.64	VATable Sales	478.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.14
Amount Due	485.10	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	525.23	TOTAL SALES	551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2170/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050040073137

Collection Ref. Code : 1821-73-686-9

Account ID : 0509220000-4

Customer Name : CABULAO,GEFREY TM A.

Meter Number : 559171 GS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 755.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05092200004

BC13/200.4/2170/0/10/04-22-2017/23

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023995001813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410383

02326407596

Date : 04-22-2017

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232640759-6

Collection Ref. Code : 1857-32-257-6

Customer Information----------

Name : TOJONG,MARIA PERFECTA ISABEL BEECHER

Premise Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY
Billing Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008732 EFS6	Pole No	:	0567320
Serial No	:	121427122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5052
Period From	:	03-18-2017	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.53
CURRENT BILL - APRIL 2017		1,414.51
TOTAL AMOUNT DUE		2,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 2,973.00

Your monthly electricity consumption chart

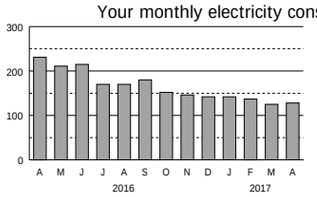

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.51		
Less : VAT	104.24		
Amount Net of VAT	1,310.27		
Less: BIR 2306	43.43		
BIR 2307	24.99	VATable Sales	1,239.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.29
Amount Due	1,241.85	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,346.09	TOTAL SALES	1,414.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023995001813

Collection Ref. Code : 1857-32-257-6
Account ID : 0232640759-6
Customer Name : TOJONG,MARIA PERFECTA ISABEL BEECHER
Meter Number : 008732 EFS6
Period : Mar 2017

Premise Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY
Billing Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,805.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02326407596

BC13/200.4/2180/0/10/04-22-2017/23

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506300954012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400614

50690200006

Date : 04-22-2017

BC13/200.4/2210/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069020000-6

Collection Ref. Code : 1821-50-302-3

Customer Information----------

Name : HIBALAY,PEDRO TM D.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559137 GS6	Pole No	:	0567320
Serial No	:	85708290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16495
Period From	:	03-18-2017	Prev Rdg	:	16247
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.45
CURRENT BILL - APRIL 2017		2,726.02
TOTAL AMOUNT DUE		5,010.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,350.00

Your monthly electricity consumption chart

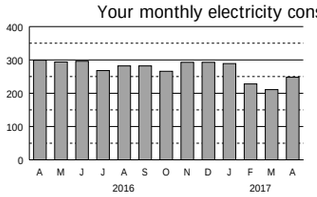

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.02		
Less : VAT	200.39		
Amount Net of VAT	2,525.63		
Less: BIR 2306	83.50		
BIR 2307	48.15	VATable Sales	2,389.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,393.98	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,594.37	TOTAL SALES	2,726.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2210/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506300954012

Collection Ref. Code : 1821-50-302-3
Account ID : 5069020000-6
Customer Name : HIBALAY,PEDRO TM D.
Meter Number : 559137 GS6
Period : Mar 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,010.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50690200006

BC13/200.4/2210/0/10/04-22-2017/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996624553153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415556

99613200007

Date : 04-22-2017

BC13/200.4/2230/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961320000-7

Collection Ref. Code : 1831-23-641-9

Customer Information----------

Name : BRIONES,HELEN BOHOL

Premise Address: SITIO IPILIPIL COGON PARDO
Billing Address: SITIO IPILIPIL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103054	Pole No	:	0567320
Serial No	:	84454150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2427
Period From	:	03-18-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:		Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.80
CURRENT BILL - APRIL 2017		1,320.90
TOTAL AMOUNT DUE		2,367.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 966.00

Your monthly electricity consumption chart

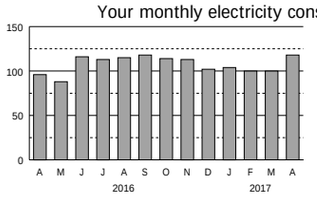

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.90		
Less : VAT	97.89		
Amount Net of VAT	1,223.01		
Less: BIR 2306	40.81		
BIR 2307	23.34	VATable Sales	1,158.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,158.86	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,256.75	TOTAL SALES	1,320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2230/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996624553153

Collection Ref. Code : 1831-23-641-9
Account ID : 9961320000-7
Customer Name : BRIONES,HELEN BOHOL
Meter Number : MTR1103054
Period : Mar 2017

Premise Address: SITIO IPILIPIL COGON PARDO
Billing Address: SITIO IPILIPIL COGON PARDO

TOTAL AMOUNT DUE : 2,367.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99613200007

BC13/200.4/2230/0/10/04-22-2017/23

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819607786349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408241

81982200008

Date : 04-22-2017

BC13/200.4/2270/0567306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198220000-8

Collection Ref. Code : 1821-60-095-9

Customer Information----------

Name : REQUISO,ARESTARCO TM M.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559236 GS6	Pole No	:	0567306
Serial No	:	90605103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4912
Period From	:	03-18-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.95
CURRENT BILL - APRIL 2017		1,354.52
TOTAL AMOUNT DUE		2,500.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 925.00

Your monthly electricity consumption chart

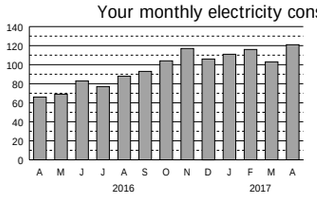

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.52		
Less : VAT	100.40		
Amount Net of VAT	1,254.12		
Less: BIR 2306	41.83		
BIR 2307	23.93	VATable Sales	1,187.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.55
Amount Due	1,188.36	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,288.76	TOTAL SALES	1,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2270/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819607786349

Collection Ref. Code : 1821-60-095-9
Account ID : 8198220000-8
Customer Name : REQUISO,ARESTARCO TM M.
Meter Number : 559236 GS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,500.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81982200008

BC13/200.4/2270/0/10/04-22-2017/23

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346468853003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34690200000

BILLING STATEMENT

1009404041

Date : 04-22-2017

BC13/200.4/2275/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469020000-0

Collection Ref. Code : 1821-55-071-4

Customer Information----------

Name : BARANGAN,THEMISTOCLES L.

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573356 GS6	Pole No	:	0567320
Serial No	:	64982994	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5946
Period From	:	03-18-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	464	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.01
CURRENT BILL - APRIL 2017		1,985.64
TOTAL AMOUNT DUE		3,888.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,547.54

Your monthly electricity consumption chart

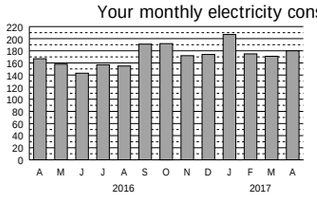

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.64		
Less : VAT	146.21		
Amount Net of VAT	1,839.43		
Less: BIR 2306	60.94		
BIR 2307	35.07	VATable Sales	1,740.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,743.42	VAT Zero Rated Sales	0.00
Add : VAT	146.21	VAT Amount	146.21
TOTAL AMOUNT DUE	1,889.63	TOTAL SALES	1,985.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2275/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346468853003

Collection Ref. Code : 1821-55-071-4
Account ID : 3469020000-0
Customer Name : BARANGAN,THEMISTOCLES L.
Meter Number : 573356 GS6
Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,888.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34690200000

BC13/200.4/2275/0/10/04-22-2017/23

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410813215884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403035

4104079728

Date : 04-22-2017

BC13/200.4/2320/1389542/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104079728-8

Collection Ref. Code : 1857-17-224-8

Customer Information----------

Name : CLARIDAD,MARYJANE

Premise Address: SITIO SACRED HEART COGON
Billing Address: SITIO SACRED HEART COGON

TIN :

Metering Information----------

Meter No	:	002611 EFS6	Pole No	:	1389542
Serial No	:	94719180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3044
Period From	:	03-18-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.61
CURRENT BILL - APRIL 2017		295.22
TOTAL AMOUNT DUE		720.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 900.00

Your monthly electricity consumption chart

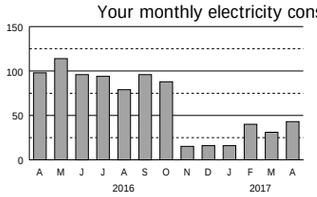

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.22		
Less : VAT	21.24		
Amount Net of VAT	273.98		
Less: BIR 2306	8.85		
BIR 2307	5.07	VATable Sales	251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	260.06	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	281.30	TOTAL SALES	295.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2320/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410813215884

Collection Ref. Code : 1857-17-224-8
Account ID : 4104079728-8
Customer Name : CLARIDAD,MARYJANE
Meter Number : 002611 EFS6
Period : Nov 2016 to Mar 2017

Premise Address: SITIO SACRED HEART COGON
Billing Address: SITIO SACRED HEART COGON

TOTAL AMOUNT DUE : 720.88

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4104079728 BC13/200.4/2320/0/10/04-22-2017/23 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037241482398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03733200004

1009399192

Date : 04-22-2017

BC13/200.4/2350/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373320000-4

Collection Ref. Code : 1823-91-434-9

Customer Information----------

Name : YOUNG,MANUEL JR P

Premise Address: SACRED HEART SUBD COGON PARDO CEBU CITY

Billing Address: SACRED HEART SUBD COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011000	Pole No	:	0567341
Serial No	:	83349310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2584
Period From	:	03-18-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.19
CURRENT BILL - APRIL 2017		1,323.52
TOTAL AMOUNT DUE		2,175.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 800.30

Your monthly electricity consumption chart

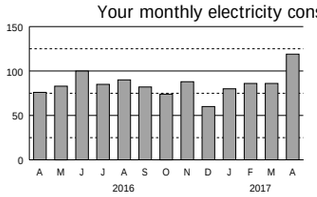

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.52		
Less : VAT	97.80		
Amount Net of VAT	1,225.72		
Less: BIR 2306	40.76		
BIR 2307	23.38	VATable Sales	1,160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,161.58	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,259.38	TOTAL SALES	1,323.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2350/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037241482398

Collection Ref. Code : 1823-91-434-9

Account ID : 0373320000-4

Customer Name : YOUNG,MANUEL JR P

Meter Number : MTR1011000

Period : Mar 2017

Premise Address: SACRED HEART SUBD COGON PARDO CEBU CITY

Billing Address: SACRED HEART SUBD COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,175.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733200004

BC13/200.4/2350/0/10/04-22-2017/23

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657534226633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410306

65713200007

Date : 04-22-2017

BC13/200.4/2390/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571320000-7

Collection Ref. Code : 1831-26-416-1

Customer Information----------

Name : LABADOR,PEDRO J

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	572461 GS6	Pole No	:	0567355
Serial No	:	G025485273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2172
Period From	:	03-18-2017	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 104.12
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.58
CURRENT BILL - APRIL 2017		561.75
TOTAL AMOUNT DUE		876.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 392.00

Your monthly electricity consumption chart

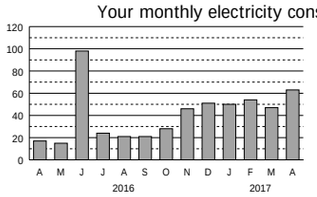

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.75		
Less : VAT	40.91		
Amount Net of VAT	520.84		
Less: BIR 2306	17.05		
BIR 2307	9.82	VATable Sales	487.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.67
Amount Due	493.97	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	534.88	TOTAL SALES	561.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2390/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657534226633

Collection Ref. Code : 1831-26-416-1

Account ID : 6571320000-7

Customer Name : LABADOR,PEDRO J

Meter Number : 572461 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 876.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65713200007 BC13/200.4/2390/0/10/04-22-2017/23 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300328198409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396600

30002200001

Date : 04-22-2017

BC13/200.4/2410/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000220000-1

Collection Ref. Code : 1815-39-923-6

Customer Information----------

Name : HOYBIA,ROWENA TM B.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559562 GS6	Pole No	:	0567355
Serial No	:	56385301	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2525
Period From	:	03-18-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.82
CURRENT BILL - APRIL 2017		540.54
TOTAL AMOUNT DUE		1,069.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 670.00

Your monthly electricity consumption chart

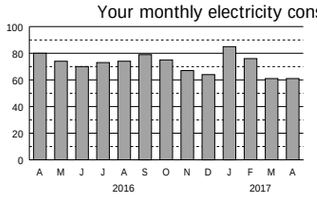

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.54		
Less : VAT	39.26		
Amount Net of VAT	501.28		
Less: BIR 2306	16.37		
BIR 2307	9.44	VATable Sales	468.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	475.47	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	514.73	TOTAL SALES	540.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2410/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300328198409

Collection Ref. Code : 1815-39-923-6
Account ID : 3000220000-1
Customer Name : HOYBIA,ROWENA TM B.
Meter Number : 559562 GS6
Period : Mar 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,069.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30002200001

BC13/200.4/2410/0/10/04-22-2017/23

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139058276772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399798

13982200001

Date : 04-22-2017

BC13/200.4/2420/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398220000-1

Collection Ref. Code : 1821-61-053-9

Customer Information----------

Name : GRACIA,THELMA DE TM M.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	571496 GS6	Pole No	:	0567355
Serial No	:	62667967	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9917
Period From	:	03-18-2017	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,421.15
Transmission Charge	0.4466/kWh	121.48
System Loss Charge	0.7735/kWh	210.39
Sub-Total		1,753.02
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		97.42
Transmission		2.38
System Loss		13.48
Distribution		93.99
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.31
CURRENT BILL - APRIL 2017		2,992.57
TOTAL AMOUNT DUE		5,644.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,781.00

Your monthly electricity consumption chart

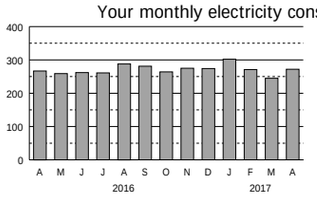

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.57		
Less : VAT	220.07		
Amount Net of VAT	2,772.50		
Less: BIR 2306	91.70		
BIR 2307	52.86	VATable Sales	2,623.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.24
Amount Due	2,627.94	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,848.01	TOTAL SALES	2,992.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2420/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139058276772

Collection Ref. Code : 1821-61-053-9

Account ID : 1398220000-1

Customer Name : GRACIA,THELMA DE TM M.

Meter Number : 571496 GS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,644.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13982200001

BC13/200.4/2420/0/10/04-22-2017/23

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378484015074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37833200001

1009403694
Date : 04-22-2017
BC13/200.4/2430/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783320000-1
Collection Ref. Code : 1837-99-941-4

Customer Information----------
Name : MEJARES,MILAFLOR G
Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	572641 GS6	Pole No	:	0567355
Serial No	:	24883392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3370
Period From	:	03-18-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.76
CURRENT BILL - APRIL 2017		617.43
TOTAL AMOUNT DUE		1,210.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 677.50

Your monthly electricity consumption chart

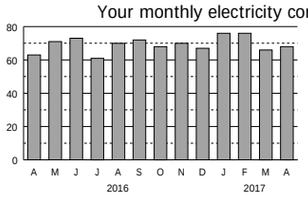

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.43		
Less : VAT	45.34		
Amount Net of VAT	572.09		
Less: BIR 2306	18.90		
BIR 2307	10.79	VATable Sales	535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	542.40	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	587.74	TOTAL SALES	617.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2430/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378484015074

Collection Ref. Code : 1837-99-941-4
Account ID : 3783320000-1
Customer Name : MEJARES,MILAFLOR G
Meter Number : 572641 GS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,210.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37833200001 BC13/200.4/2430/0/10/04-22-2017/23 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568057134381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397192

56843200009

Date : 04-22-2017

BC13/200.4/2450/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684320000-9

Collection Ref. Code : 1839-28-194-4

Customer Information----------

Name : SUELLO,ROSARIO T

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559247 GS6	Pole No	:	0567355
Serial No	:	89323858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5805
Period From	:	03-18-2017	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.40
CURRENT BILL - APRIL 2017		1,850.83
TOTAL AMOUNT DUE		3,502.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 1,437.00

Your monthly electricity consumption chart

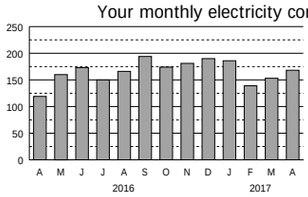

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.83		
Less : VAT	136.19		
Amount Net of VAT	1,714.64		
Less: BIR 2306	56.73		
BIR 2307	32.69	VATable Sales	1,622.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,625.22	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,761.41	TOTAL SALES	1,850.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2450/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568057134381

Collection Ref. Code : 1839-28-194-4
Account ID : 5684320000-9
Customer Name : SUELLO,ROSARIO T
Meter Number : 559247 GS6
Period : Mar 2017

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,502.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56843200009

BC13/200.4/2450/0/10/04-22-2017/23

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585495166018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407789

58590200000

Date : 04-22-2017

BC13/200.4/2460/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859020000-0

Collection Ref. Code : 1821-48-941-1

Customer Information----------

Name : TROBIA,ISABELITA TM L.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	572510 GS6	Pole No	:	0567376
Serial No	:	15395398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3471
Period From	:	03-18-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.98
CURRENT BILL - APRIL 2017		876.39
TOTAL AMOUNT DUE		1,600.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,042.00

Your monthly electricity consumption chart

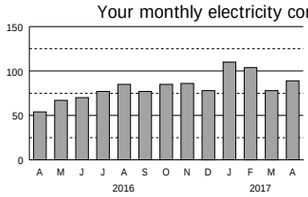

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.39		
Less : VAT	63.85		
Amount Net of VAT	812.54		
Less: BIR 2306	26.61		
BIR 2307	15.40	VATable Sales	764.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	770.53	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	834.38	TOTAL SALES	876.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2460/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585495166018

Collection Ref. Code : 1821-48-941-1

Account ID : 5859020000-0

Customer Name : TROBIA,ISABELITA TM L.

Meter Number : 572510 GS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,600.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58590200000

BC13/200.4/2460/0/10/04-22-2017/23

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507796846819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401873

50723200007

Date : 04-22-2017

BC13/200.4/2470/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072320000-7

Collection Ref. Code : 1823-82-827-2

Customer Information----------

Name : GULANE,ISIDRO C

Premise Address: SACRED HEART LOWER COGON PARDO CEBU CITY

Billing Address: SACRED HEART LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574302 GS6	Pole No	:	0567376
Serial No	:	57999417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3033
Period From	:	03-18-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 54.56
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.40
CURRENT BILL - APRIL 2017		849.87
TOTAL AMOUNT DUE		1,401.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 700.00

Your monthly electricity consumption chart

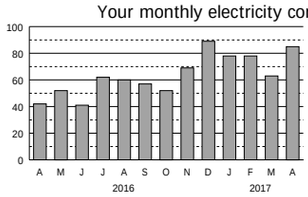

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.87		
Less : VAT	62.35		
Amount Net of VAT	787.52		
Less: BIR 2306	25.99		
BIR 2307	14.94	VATable Sales	741.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	746.59	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	808.94	TOTAL SALES	849.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2470/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507796846819

Collection Ref. Code : 1823-82-827-2

Account ID : 5072320000-7

Customer Name : GULANE,ISIDRO C

Meter Number : 574302 GS6

Period : Mar 2017

Premise Address: SACRED HEART LOWER COGON PARDO CEBU CITY

Billing Address: SACRED HEART LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,401.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50723200007

BC13/200.4/2470/0/10/04-22-2017/23

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156891477179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409847

15632200000

Date : 04-22-2017

BC13/200.4/2485/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563220000-0

Collection Ref. Code : 1845-60-509-8

Customer Information----------

Name : HIDALGO,NAPOLEON R

Premise Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

Billing Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559234 GS6	Pole No	:	0567376
Serial No	:	93690074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7207
Period From	:	03-18-2017	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	484	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.54
CURRENT BILL - APRIL 2017		2,048.04
TOTAL AMOUNT DUE		3,423.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,385.00

Your monthly electricity consumption chart

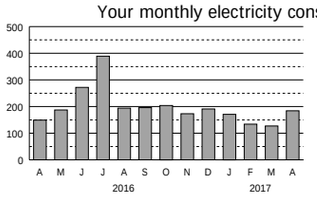

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.04		
Less : VAT	151.41		
Amount Net of VAT	1,896.63		
Less: BIR 2306	63.10		
BIR 2307	36.18	VATable Sales	1,795.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.13
Amount Due	1,797.35	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	1,948.76	TOTAL SALES	2,048.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2485/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156891477179

Collection Ref. Code : 1845-60-509-8

Account ID : 1563220000-0

Customer Name : HIDALGO,NAPOLEON R

Meter Number : 559234 GS6

Period : Mar 2017

Premise Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

Billing Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,423.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15632200000

BC13/200.4/2485/0/10/04-22-2017/23

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994186010264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99457626507

BILLING STATEMENT

1009414562

Date : 04-22-2017

BC13/200.4/2490/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945762650-7

Collection Ref. Code : 1857-17-728-2

Customer Information----------

Name : ABALO,EVELYN CANTILA

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070357	Pole No	:	0567376
Serial No	:	84397478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	721
Period From	:	03-18-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.94
CURRENT BILL - APRIL 2017		296.26
TOTAL AMOUNT DUE		478.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 218.00

Your monthly electricity consumption chart

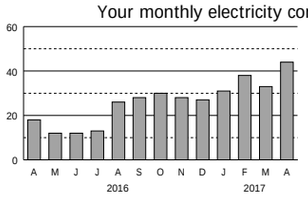

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.26		
Less : VAT	21.08		
Amount Net of VAT	275.18		
Less: BIR 2306	8.79		
BIR 2307	5.08	VATable Sales	252.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.31	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	282.39	TOTAL SALES	296.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2490/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994186010264

Collection Ref. Code : 1857-17-728-2
Account ID : 9945762650-7
Customer Name : ABALO,EVELYN CANTILA
Meter Number : MTR1070357
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 478.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99457626507

BC13/200.4/2490/0/10/04-22-2017/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450940577129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406608

45092200000

Date : 04-22-2017

BC13/200.4/2500/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509220000-0

Collection Ref. Code : 1821-73-992-2

Customer Information----------

Name : GUZMAN,LUCRESIA DE TM S.

Premise Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559160 GS6	Pole No	:	0567376
Serial No	:	81840060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1721
Period From	:	03-18-2017	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - APRIL 2017		283.50
TOTAL AMOUNT DUE		480.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 4, 2017 - 521.00

Your monthly electricity consumption chart

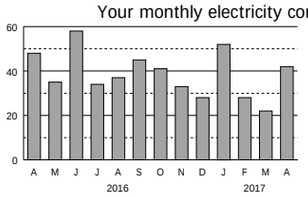

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.50		
Less : VAT	20.21		
Amount Net of VAT	263.29		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.00	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2500/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450940577129

Collection Ref. Code : 1821-73-992-2
Account ID : 4509220000-0
Customer Name : GUZMAN,LUCRESIA DE TM S.
Meter Number : 559160 GS6
Period : Feb 2017 to Mar 2017

Premise Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 480.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45092200000

BC13/200.4/2500/0/10/04-22-2017/23

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991852290246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412471

99175283953

Date : 04-22-2017

BC13/200.4/2512/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917528395-3

Collection Ref. Code : 1853-17-674-5

Customer Information----------

Name : CUYNO,EDUARD ALINSUNOD

Premise Address: KANIPAAN COGON PARDO
Billing Address: KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	560446 GS6	Pole No	:	0567376
Serial No	:	97015439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5415
Period From	:	03-18-2017	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		- 35.14
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.87
CURRENT BILL - APRIL 2017		839.84
TOTAL AMOUNT DUE		1,842.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,081.00

Your monthly electricity consumption chart

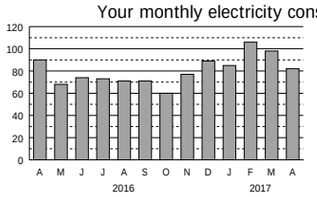

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.84		
Less : VAT	62.30		
Amount Net of VAT	777.54		
Less: BIR 2306	25.95		
BIR 2307	14.77	VATable Sales	732.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	736.82	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	799.12	TOTAL SALES	839.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2512/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991852290246

Collection Ref. Code : 1853-17-674-5
Account ID : 9917528395-3
Customer Name : CUYNO,EDUARD ALINSUNOD
Meter Number : 560446 GS6
Period : Mar 2017

Premise Address: KANIPAAN COGON PARDO
Billing Address: KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 1,842.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99175283953

BC13/200.4/2512/0/10/04-22-2017/23

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646862734466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64658513763

1009404295
Date : 04-22-2017
BC13/200.4/2513/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465851376-3
Collection Ref. Code : 1851-80-410-2

Customer Information----------
Name : ABANID,RIZALINA UNABIA
Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	559162 GS6	Pole No	:	0567376
Serial No	:	217200581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5066
Period From	:	03-18-2017	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 44.40
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.71
CURRENT BILL - APRIL 2017		861.34
TOTAL AMOUNT DUE		1,700.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 921.00

Your monthly electricity consumption chart

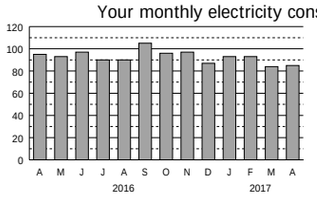

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.34		
Less : VAT	63.58		
Amount Net of VAT	797.76		
Less: BIR 2306	26.50		
BIR 2307	15.15	VATable Sales	751.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	756.11	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	819.69	TOTAL SALES	861.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2513/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646862734466

Collection Ref. Code : 1851-80-410-2
Account ID : 6465851376-3
Customer Name : ABANID,RIZALINA UNABIA
Meter Number : 559162 GS6
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 1,700.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64658513763

BC13/200.4/2513/0/10/04-22-2017/23

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740835828050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399956

74080209500

Date : 04-22-2017

BC13/200.4/2515/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408020950-0

Collection Ref. Code : 1855-41-467-8

Customer Information----------

Name : MATURAN,BENEDICTO SIBAY

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560423 GS6	Pole No	:	0567362
Serial No	:	97004803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4136
Period From	:	03-18-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	336	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.07
CURRENT BILL - APRIL 2017		1,330.26
TOTAL AMOUNT DUE		2,803.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 598.86

Your monthly electricity consumption chart

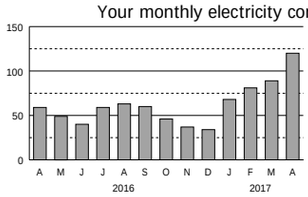

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.26		
Less : VAT	98.15		
Amount Net of VAT	1,232.11		
Less: BIR 2306	40.92		
BIR 2307	23.50	VATable Sales	1,166.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.92
Amount Due	1,167.69	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,265.84	TOTAL SALES	1,330.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2515/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740835828050

Collection Ref. Code : 1855-41-467-8
Account ID : 7408020950-0
Customer Name : MATURAN,BENEDICTO SIBAY
Meter Number : 560423 GS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,803.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74080209500

BC13/200.4/2515/0/10/04-22-2017/23

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676332632140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402103

67613200004

Date : 04-22-2017

BC13/200.4/2530/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761320000-4

Collection Ref. Code : 1843-29-974-7

Customer Information----------

Name : GULANE,MALOU T

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559159 GS6	Pole No	:	0567362
Serial No	:	84801210	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7000
Period From	:	03-18-2017	Prev Rdg	:	6955
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		843.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.7437/kWh	33.47
System Loss Charge	0.7591/kWh	34.16
Sub-Total		302.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		22.50
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		16.12
Transmission		0.66
System Loss		2.12
Distribution		16.05
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		62.93
CURRENT BILL - APRIL 2017		521.94
TOTAL AMOUNT DUE		1,365.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 796.00

Your monthly electricity consumption chart

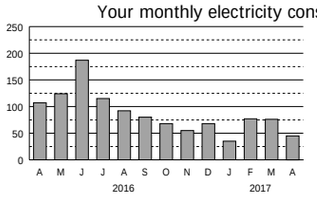

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.94		
Less : VAT	38.06		
Amount Net of VAT	483.88		
Less: BIR 2306	15.87		
BIR 2307	9.25	VATable Sales	459.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.87
Amount Due	458.76	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	496.82	TOTAL SALES	521.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2530/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676332632140

Collection Ref. Code : 1843-29-974-7

Account ID : 6761320000-4

Customer Name : GULANE,MALOU T

Meter Number : 559159 GS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,365.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67613200004

BC13/200.4/2530/0/10/04-22-2017/23

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370137963851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398818

37063200002

Date : 04-22-2017

BC13/200.4/2540/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706320000-2

Collection Ref. Code : 1839-59-662-7

Customer Information----------

Name : RAMOS,PURISA A

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559155 GS6	Pole No	:	0567362
Serial No	:	96310077	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4567
Period From	:	03-18-2017	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.7437/kWh	63.96
System Loss Charge	0.7591/kWh	65.28
Sub-Total		578.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.81
Transmission		1.25
System Loss		4.04
Distribution		30.13
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		118.28
CURRENT BILL - APRIL 2017		979.87
TOTAL AMOUNT DUE		1,140.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 900.00

Your monthly electricity consumption chart

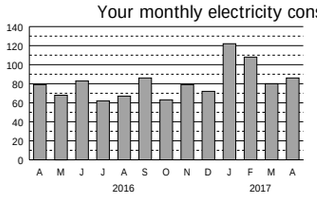

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.87		
Less : VAT	70.84		
Amount Net of VAT	909.03		
Less: BIR 2306	29.52		
BIR 2307	17.36	VATable Sales	861.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	862.15	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	932.99	TOTAL SALES	979.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2540/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370137963851

Collection Ref. Code : 1839-59-662-7

Account ID : 3706320000-2

Customer Name : RAMOS,PURISA A

Meter Number : 559155 GS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,140.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37063200002

BC13/200.4/2540/0/10/04-22-2017/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569788462727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397953

56905150423

Date : 04-22-2017

BC13/200.4/2545/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690515042-3

Collection Ref. Code : 1855-26-293-2

Customer Information----------

Name : TORRES,ADRIAN TROBIA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574863 GS6	Pole No	:	0567362
Serial No	:	91962966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3162
Period From	:	03-18-2017	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 52.62
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.26
CURRENT BILL - APRIL 2017		809.44
TOTAL AMOUNT DUE		1,383.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 589.00

Your monthly electricity consumption chart

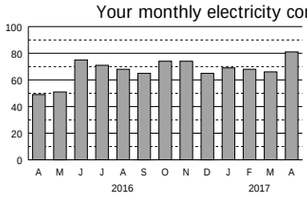

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.44		
Less : VAT	59.37		
Amount Net of VAT	750.07		
Less: BIR 2306	24.74		
BIR 2307	14.23	VATable Sales	706.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	711.10	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	770.47	TOTAL SALES	809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2545/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569788462727

Collection Ref. Code : 1855-26-293-2
Account ID : 5690515042-3
Customer Name : TORRES,ADRIAN TROBIA
Meter Number : 574863 GS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,383.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56905150423

BC13/200.4/2545/0/10/04-22-2017/23

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074128372737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401763

07441155020

Date : 04-22-2017

BC13/200.4/2554/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744115502-0

Collection Ref. Code : 1851-80-428-5

Customer Information----------

Name : PLANDO,ROGELIO CABATO

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	560088 GS6	Pole No	:	0567362
Serial No	:	15377989	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6791
Period From	:	03-18-2017	Prev Rdg	:	6622
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.06
CURRENT BILL - APRIL 2017		1,855.75
TOTAL AMOUNT DUE		3,248.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

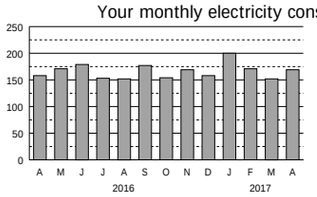

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.75		
Less : VAT	136.35		
Amount Net of VAT	1,719.40		
Less: BIR 2306	56.82		
BIR 2307	32.78	VATable Sales	1,626.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.71
Amount Due	1,629.80	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,766.15	TOTAL SALES	1,855.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2554/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074128372737

Collection Ref. Code : 1851-80-428-5

Account ID : 0744115502-0

Customer Name : PLANDO,ROGELIO CABATO

Meter Number : 560088 GS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 3,248.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07441155020

BC13/200.4/2554/0/10/04-22-2017/23

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397364203513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39747426516

BILLING STATEMENT

1009414739

Date : 04-22-2017

BC13/200.4/2556/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974742651-6

Collection Ref. Code : 1849-55-185-5

Customer Information----------

Name : RAMOS,JULIZA SEGOVIA

Premise Address: SITIO SACRED HEART
Billing Address: SITIO SACRED HEART

TIN :

Metering Information----------

Meter No	:	572523 GS6	Pole No	:	0567362
Serial No	:	94906128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3100
Period From	:	03-18-2017	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 633.50	12.67
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.86
CURRENT BILL - APRIL 2017		1,504.99
TOTAL AMOUNT DUE		2,138.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,250.00

Your monthly electricity consumption chart

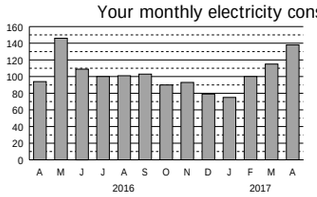

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.99		
Less : VAT	110.23		
Amount Net of VAT	1,394.76		
Less: BIR 2306	45.93		
BIR 2307	26.58	VATable Sales	1,319.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,322.25	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,432.48	TOTAL SALES	1,504.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2556/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397364203513

Collection Ref. Code : 1849-55-185-5
Account ID : 3974742651-6
Customer Name : RAMOS,JULIZA SEGOVIA
Meter Number : 572523 GS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART
Billing Address: SITIO SACRED HEART

TOTAL AMOUNT DUE : 2,138.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747426516

BC13/200.4/2556/0/10/04-22-2017/23

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599713677916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415643

59993200001

Date : 04-22-2017

BC13/200.4/2557/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999320000-1

Collection Ref. Code : 1845-37-761-3

Customer Information----------

Name : BARABAD,MARCELINO JR B

Premise Address: A.GABUYA ST.,SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: A.GABUYA ST.,SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1174 EIS6	Pole No	:	1385742
Serial No	:	83301578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3061
Period From	:	03-18-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	332	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.34
CURRENT BILL - APRIL 2017		1,227.52
TOTAL AMOUNT DUE		2,090.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 824.00

Your monthly electricity consumption chart

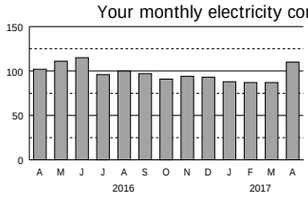

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.52		
Less : VAT	90.86		
Amount Net of VAT	1,136.66		
Less: BIR 2306	37.87		
BIR 2307	21.69	VATable Sales	1,076.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	1,077.10	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,167.96	TOTAL SALES	1,227.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2557/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599713677916

Collection Ref. Code : 1845-37-761-3

Account ID : 5999320000-1

Customer Name : BARABAD,MARCELINO JR B

Meter Number : 1174 EIS6

Period : Mar 2017

Premise Address: A.GABUYA ST.,SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: A.GABUYA ST.,SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,090.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59993200001 BC13/200.4/2557/0/10/04-22-2017/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461458320865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46181602155

1009413550

Date : 04-22-2017

BC13/200.4/2558/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618160215-5

Collection Ref. Code : 1855-47-572-3

Customer Information----------

Name : BASALO,VICTORIA OLITA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10281 EES6	Pole No	:	0567383
Serial No	:	06403635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1599
Period From	:	03-18-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.57
CURRENT BILL - APRIL 2017		281.52
TOTAL AMOUNT DUE		403.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 280.00

Your monthly electricity consumption chart

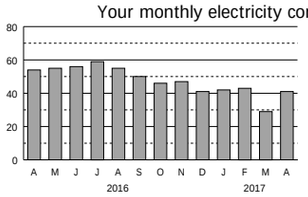

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.52		
Less : VAT	20.24		
Amount Net of VAT	261.28		
Less: BIR 2306	8.45		
BIR 2307	4.84	VATable Sales	239.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.33
Amount Due	247.99	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	268.23	TOTAL SALES	281.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461458320865

Collection Ref. Code : 1855-47-572-3
Account ID : 4618160215-5
Customer Name : BASALO,VICTORIA OLITA
Meter Number : 10281 EES6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 403.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46181602155

BC13/200.4/2558/0/10/04-22-2017/23

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930912618130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415184

93077740996

Date : 04-22-2017

BC13/200.4/2558/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307774099-6

Collection Ref. Code : 1855-40-131-2

Customer Information----------

Name : AYATON,NORMA DUMDUM

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10258 EES6	Pole No	:	0567376
Serial No	:	06598179	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16130
Period From	:	03-18-2017	Prev Rdg	:	15758
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	254	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 9,120.50	182.41
Sub-Total		228.82
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		30.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		518.98
CURRENT BILL - APRIL 2017		4,214.71
TOTAL AMOUNT DUE		8,135.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,200.00

Your monthly electricity consumption chart

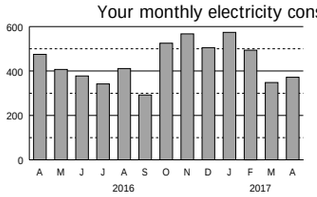

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.71		
Less : VAT	314.05		
Amount Net of VAT	3,900.66		
Less: BIR 2306	130.87		
BIR 2307	74.47	VATable Sales	3,695.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.93
Amount Due	3,695.32	VAT Zero Rated Sales	0.00
Add : VAT	314.05	VAT Amount	314.05
TOTAL AMOUNT DUE	4,009.37	TOTAL SALES	4,214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930912618130

Collection Ref. Code : 1855-40-131-2

Account ID : 9307774099-6

Customer Name : AYATON,NORMA DUMDUM

Meter Number : 10258 EES6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,135.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93077740996

BC13/200.4/2558/0/10/04-22-2017/23

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848515266647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404701

84877708416

Date : 04-22-2017

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487770841-6

Collection Ref. Code : 1857-84-197-2

Customer Information----------

Name : VILLEGAS,JULIET GIMENA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070355	Pole No	:	0567390
Serial No	:	84398623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2336
Period From	:	03-18-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	346	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.01
CURRENT BILL - APRIL 2017		1,167.89
TOTAL AMOUNT DUE		1,949.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 650.00

Your monthly electricity consumption chart

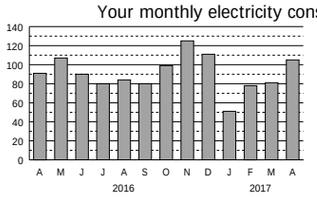

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.89		
Less : VAT	86.31		
Amount Net of VAT	1,081.58		
Less: BIR 2306	35.97		
BIR 2307	20.63	VATable Sales	1,023.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	1,024.98	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,111.29	TOTAL SALES	1,167.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848515266647

Collection Ref. Code : 1857-84-197-2
Account ID : 8487770841-6
Customer Name : VILLEGAS,JULIET GIMENA
Meter Number : MTR1070355
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,949.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84877708416 BC13/200.4/2575/0/10/04-22-2017/23 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096965188036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415793

09653313008

Date : 04-22-2017

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965331300-8

Collection Ref. Code : 1855-76-344-3

Customer Information----------

Name : PETALCORIN,RENANTE ARCEL

Premise Address: SACRED HEART COGON PARDO

Billing Address: SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153250	Pole No	:	0567390
Serial No	:	85054120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12032
Period From	:	03-18-2017	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	381	Billed kWh	:	995

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,953.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,198.68
Transmission Charge	0.4466/kWh	444.37
System Loss Charge	0.7735/kWh	769.63
Sub-Total		6,412.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	123.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,951.50	199.03
Sub-Total		323.16
Government Charges		
Franchise Tax - Local		71.91
Value Added Tax		
Generation		356.39
Transmission		8.69
System Loss		49.35
Distribution		342.24
Others		47.41
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,350.01
CURRENT BILL - APRIL 2017		10,937.85
Debit Adjustments		0.03
TOTAL AMOUNT DUE		20,890.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,800.00

Your monthly electricity consumption chart

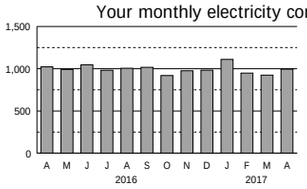

Avg Monthly Usage : 993.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,937.85		
Less : VAT	804.08		
Amount Net of VAT	10,133.77		
Less: BIR 2306	335.03		
BIR 2307	193.20	VATable Sales	9,587.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.93
Amount Due	9,605.54	VAT Zero Rated Sales	0.00
Add : VAT	804.08	VAT Amount	804.08
TOTAL AMOUNT DUE	10,409.62	TOTAL SALES	10,937.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096965188036

Collection Ref. Code : 1855-76-344-3

Account ID : 0965331300-8

Customer Name : PETALCORIN,RENANTE ARCEL

Meter Number : MTR1153250

Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO

Billing Address: SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 20,890.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09653313008 BC13/200.4/2575/0/10/04-22-2017/23 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583507062682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406176

58303200008

Date : 04-22-2017

BC13/200.4/2580/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830320000-8

Collection Ref. Code : 1823-30-707-8

Customer Information----------

Name : DELIGERO,FERNNADO C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1226 EIS6	Pole No	:	1385742
Serial No	:	83302052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3334
Period From	:	03-18-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 30.18
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.02
CURRENT BILL - APRIL 2017		1,035.46
TOTAL AMOUNT DUE		1,865.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 897.00

Your monthly electricity consumption chart

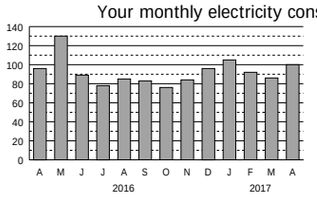

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.46		
Less : VAT	75.59		
Amount Net of VAT	959.87		
Less: BIR 2306	31.48		
BIR 2307	18.24	VATable Sales	905.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	910.15	VAT Zero Rated Sales	0.00
Add : VAT	75.59	VAT Amount	75.59
TOTAL AMOUNT DUE	985.74	TOTAL SALES	1,035.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2580/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583507062682

Collection Ref. Code : 1823-30-707-8

Account ID : 5830320000-8

Customer Name : DELIGERO,FERNNADO C

Meter Number : 1226 EIS6

Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,865.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58303200008

BC13/200.4/2580/0/10/04-22-2017/23

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545779120667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403575

54595724300

Date : 04-22-2017

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459572430-0

Collection Ref. Code : 1855-54-470-9

Customer Information----------

Name : PEPINO,AMALIA FILOSOPO

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2340 EIS6	Pole No	:	1385742
Serial No	:	83304319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1221
Period From	:	03-18-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.58
CURRENT BILL - APRIL 2017		115.65
TOTAL AMOUNT DUE		219.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 115.00

Your monthly electricity consumption chart

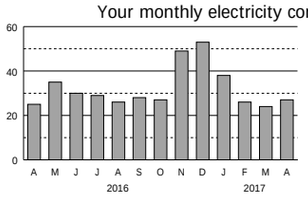

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.65		
Less : VAT	8.00		
Amount Net of VAT	107.65		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	94.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.41	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	110.41	TOTAL SALES	115.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545779120667

Collection Ref. Code : 1855-54-470-9

Account ID : 5459572430-0

Customer Name : PEPINO,AMALIA FILOSOPO

Meter Number : 2340 EIS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 219.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54595724300

BC13/200.4/2581/0/10/04-22-2017/23

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319203755367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407825

31940027183

Date : 04-22-2017

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194002718-3

Collection Ref. Code : 1851-74-692-7

Customer Information----------

Name : VILLEGAS,NINA TUMAKAY

Premise Address: SITIO KANIPA-AN SACRED HEART COGON PARDO
Billing Address: SITIO KANIPA-AN SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	1188 EIS6	Pole No	:	1385742
Serial No	:	83303194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7123
Period From	:	03-18-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	222	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,190.00	123.80
Sub-Total		172.58
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		536.76
CURRENT BILL - APRIL 2017		4,353.06
TOTAL AMOUNT DUE		7,744.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,798.69

Your monthly electricity consumption chart

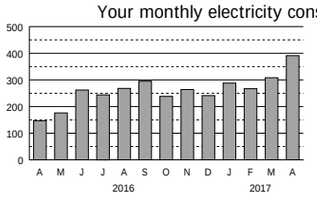

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.06		
Less : VAT	321.87		
Amount Net of VAT	4,031.19		
Less: BIR 2306	134.13		
BIR 2307	76.90	VATable Sales	3,816.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.89
Amount Due	3,820.16	VAT Zero Rated Sales	0.00
Add : VAT	321.87	VAT Amount	321.87
TOTAL AMOUNT DUE	4,142.03	TOTAL SALES	4,353.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319203755367

Collection Ref. Code : 1851-74-692-7
Account ID : 3194002718-3
Customer Name : VILLEGAS,NINA TUMAKAY
Meter Number : 1188 EIS6
Period : Mar 2017

Premise Address: SITIO KANIPA-AN SACRED HEART COGON PARDO
Billing Address: SITIO KANIPA-AN SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 7,744.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31940027183

BC13/200.4/2581/0/10/04-22-2017/23

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648800411515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405409

64810289849

Date : 04-22-2017

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481028984-9

Collection Ref. Code : 1855-37-089-1

Customer Information----------

Name : LOLOR,RITCHELL SORILA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3744 EIS6	Pole No	:	1385742
Serial No	:	82395983	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2719
Period From	:	03-18-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	245	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.50
CURRENT BILL - APRIL 2017		314.76
TOTAL AMOUNT DUE		735.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,463.00

Your monthly electricity consumption chart

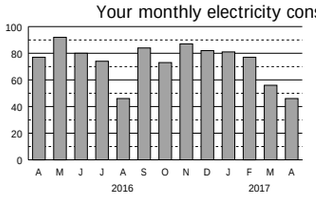

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.76		
Less : VAT	22.58		
Amount Net of VAT	292.18		
Less: BIR 2306	9.41		
BIR 2307	5.41	VATable Sales	268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	277.36	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	299.94	TOTAL SALES	314.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648800411515

Collection Ref. Code : 1855-37-089-1

Account ID : 6481028984-9

Customer Name : LOLOR,RITCHELL SORILA

Meter Number : 3744 EIS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 735.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64810289849 BC13/200.4/2595/0/10/04-22-2017/23 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882566361993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88272150900

BILLING STATEMENT

1009405885

Date : 04-22-2017

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827215090-0

Collection Ref. Code : 1855-37-092-1

Customer Information----------

Name : BACUS,ROSEMARIE ARELA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1381 EIS6	Pole No	:	1385742
Serial No	:	83301482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4175
Period From	:	03-18-2017	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	499	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.95
CURRENT BILL - APRIL 2017		464.92
TOTAL AMOUNT DUE		744.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 215.00

Your monthly electricity consumption chart

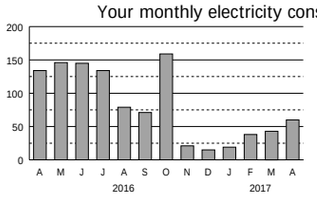

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.92		
Less : VAT	33.36		
Amount Net of VAT	431.56		
Less: BIR 2306	13.91		
BIR 2307	8.06	VATable Sales	399.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	409.59	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	442.95	TOTAL SALES	464.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882566361993

Collection Ref. Code : 1855-37-092-1

Account ID : 8827215090-0

Customer Name : BACUS,ROSEMARIE ARELA

Meter Number : 1381 EIS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 744.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88272150900

BC13/200.4/2595/0/10/04-22-2017/23

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712744980805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404588

71262200000

Date : 04-22-2017

BC13/200.4/2600/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126220000-0

Collection Ref. Code : 1833-94-218-3

Customer Information----------

Name : OPIAR,EPIFANIA E TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	1218 EIS6	Pole No	:	1385742
Serial No	:	83304104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20080
Period From	:	03-18-2017	Prev Rdg	:	19620
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,403.41
Transmission Charge	0.4466/kWh	205.44
System Loss Charge	0.7735/kWh	355.81
Sub-Total		2,964.66
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		142.19
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		164.76
Transmission		4.02
System Loss		22.82
Distribution		158.54
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		623.55
CURRENT BILL - APRIL 2017		5,051.60
TOTAL AMOUNT DUE		9,291.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 3,940.00

Your monthly electricity consumption chart

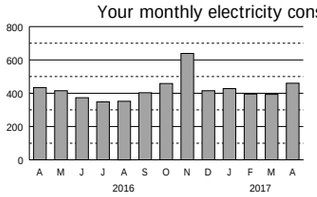

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.60		
Less : VAT	371.19		
Amount Net of VAT	4,680.41		
Less: BIR 2306	154.66		
BIR 2307	89.23	VATable Sales	4,428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.36
Amount Due	4,436.52	VAT Zero Rated Sales	0.00
Add : VAT	371.19	VAT Amount	371.19
TOTAL AMOUNT DUE	4,807.71	TOTAL SALES	5,051.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2600/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712744980805

Collection Ref. Code : 1833-94-218-3
Account ID : 7126220000-0
Customer Name : OPIAR,EPIFANIA E TM
Meter Number : 1218 EIS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 9,291.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71262200000

BC13/200.4/2600/0/10/04-22-2017/23

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559965736305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411512

55980073062

Date : 04-22-2017

BC13/200.4/2601/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598007306-2

Collection Ref. Code : 1855-93-665-8

Customer Information----------

Name : MONTERDE,MARISSA PILAPIL

Premise Address: SACRED HEART COGON, PARDO
Billing Address: SACRED HEART COGON, PARDO

TIN :

Metering Information----------

Meter No	:	452482 GS6	Pole No	:	1378823
Serial No	:	91584537	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2178
Period From	:	03-18-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	264	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.04
CURRENT BILL - APRIL 2017		276.82
TOTAL AMOUNT DUE		470.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 740.00

Your monthly electricity consumption chart

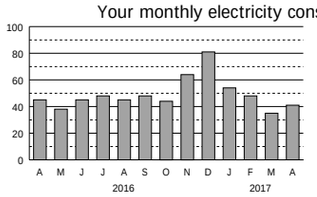

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.82		
Less : VAT	19.74		
Amount Net of VAT	257.08		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.09	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	263.83	TOTAL SALES	276.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559965736305

Collection Ref. Code : 1855-93-665-8
Account ID : 5598007306-2
Customer Name : MONTERDE,MARISSA PILAPIL
Meter Number : 452482 GS6
Period : Mar 2017

Premise Address: SACRED HEART COGON, PARDO
Billing Address: SACRED HEART COGON, PARDO

TOTAL AMOUNT DUE : 470.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55980073062

BC13/200.4/2601/0/10/04-22-2017/23

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932298985272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416187

93210266792

Date : 04-22-2017

BC13/200.4/2601/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321026679-2

Collection Ref. Code : 1859-64-215-2

Customer Information----------

Name : LLESIS,JULIETA AVELINO

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN : 410-938-624-000

Metering Information----------

Meter No	:	MTR1070325	Pole No	:	0567390
Serial No	:	84397458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2669
Period From	:	03-18-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 117.00
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.46
CURRENT BILL - APRIL 2017		589.97
TOTAL AMOUNT DUE		1,024.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 735.00

Your monthly electricity consumption chart

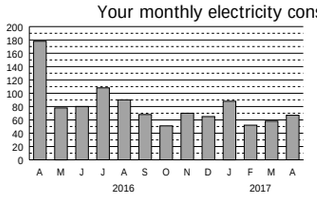

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.97		
Less : VAT	42.71		
Amount Net of VAT	547.26		
Less: BIR 2306	17.80		
BIR 2307	10.31	VATable Sales	511.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	561.86	TOTAL SALES	589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932298985272

Collection Ref. Code : 1859-64-215-2

Account ID : 9321026679-2

Customer Name : LLESIS,JULIETA AVELINO

Meter Number : MTR1070325

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,024.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93210266792

BC13/200.4/2601/0/10/04-22-2017/23

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132525486359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415148

13253462637

Date : 04-22-2017

BC13/200.4/2603/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325346263-7

Collection Ref. Code : 1857-58-398-1

Customer Information----------

Name : MINISTERIO,CHERRYL RICAPENTE

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2947 EIS6	Pole No	:	0567390
Serial No	:	83302417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2884
Period From	:	03-18-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.56
CURRENT BILL - APRIL 2017		672.66
TOTAL AMOUNT DUE		1,238.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 791.00

Your monthly electricity consumption chart

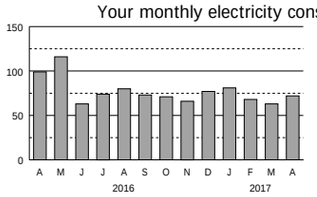

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.66		
Less : VAT	48.88		
Amount Net of VAT	623.78		
Less: BIR 2306	20.38		
BIR 2307	11.79	VATable Sales	585.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	591.61	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	640.49	TOTAL SALES	672.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132525486359

Collection Ref. Code : 1857-58-398-1
Account ID : 1325346263-7
Customer Name : MINISTERIO,CHERRYL RICAPENTE
Meter Number : 2947 EIS6
Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,238.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13253462637

BC13/200.4/2603/0/10/04-22-2017/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125792840015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411243

12540966046

Date : 04-22-2017

BC13/200.4/2603/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254096604-6

Collection Ref. Code : 1851-86-689-2

Customer Information----------

Name : GENELAZO,GRACE BACALLAN

Premise Address: SITIO SACRED HEART KANIPA-AN COGON PARDO
Billing Address: SITIO SACRED HEART KANIPA-AN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1172 EIS6	Pole No	:	1385742
Serial No	:	83303451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9322
Period From	:	03-18-2017	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.78
CURRENT BILL - APRIL 2017		2,736.56
TOTAL AMOUNT DUE		5,009.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,350.00

Your monthly electricity consumption chart

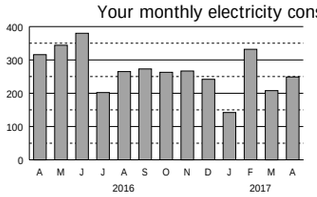

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.56		
Less : VAT	201.16		
Amount Net of VAT	2,535.40		
Less: BIR 2306	83.81		
BIR 2307	48.34	VATable Sales	2,398.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,403.25	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,604.41	TOTAL SALES	2,736.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125792840015

Collection Ref. Code : 1851-86-689-2
Account ID : 1254096604-6
Customer Name : GENELAZO,GRACE BACALLAN
Meter Number : 1172 EIS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART KANIPA-AN COGON PARDO
Billing Address: SITIO SACRED HEART KANIPA-AN COGON PARDO

TOTAL AMOUNT DUE : 5,009.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12540966046

BC13/200.4/2603/0/10/04-22-2017/23

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600299514678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396765

60007962867

Date : 04-22-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000796286-7

Collection Ref. Code : 1857-19-269-9

Customer Information----------

Name : TUMULAK,ARLENE DELIMA

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010962	Pole No	:	1385742
Serial No	:	83349308	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2933
Period From	:	03-18-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.56
CURRENT BILL - APRIL 2017		1,552.15
TOTAL AMOUNT DUE		2,843.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,410.00

Your monthly electricity consumption chart

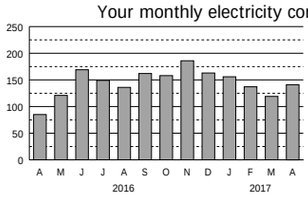

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.15		
Less : VAT	114.19		
Amount Net of VAT	1,437.96		
Less: BIR 2306	47.58		
BIR 2307	27.42	VATable Sales	1,360.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,362.96	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,477.15	TOTAL SALES	1,552.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600299514678

Collection Ref. Code : 1857-19-269-9

Account ID : 6000796286-7

Customer Name : TUMULAK,ARLENE DELIMA

Meter Number : MTR1010962

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 2,843.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60007962867

BC13/200.4/2604/0/10/04-22-2017/23

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485348369666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406423

48546006411

Date : 04-22-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854600641-1

Collection Ref. Code : 1857-19-281-8

Customer Information----------

Name : GUISANDO,ROSEMARIE FORMENTERA

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2338 EIS6	Pole No	:	1385742
Serial No	:	83301980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1783
Period From	:	03-18-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 140.96
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.47
CURRENT BILL - APRIL 2017		404.42
TOTAL AMOUNT DUE		689.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 280.00

Your monthly electricity consumption chart

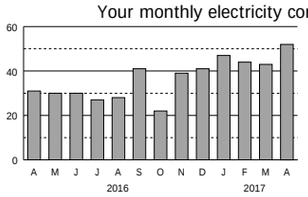

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.42		
Less : VAT	29.08		
Amount Net of VAT	375.34		
Less: BIR 2306	12.12		
BIR 2307	7.01	VATable Sales	347.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.21	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	385.29	TOTAL SALES	404.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485348369666

Collection Ref. Code : 1857-19-281-8

Account ID : 4854600641-1

Customer Name : GUISANDO,ROSEMARIE FORMENTERA

Meter Number : 2338 EIS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 689.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48546006411

BC13/200.4/2604/0/10/04-22-2017/23

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958671499941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412410

95833200009

Date : 04-22-2017

BC13/200.4/2610/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583320000-9

Collection Ref. Code : 1823-97-053-2

Customer Information----------

Name : MALDO,MA LIDA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1230 EIS6	Pole No	:	1385742
Serial No	:	83304109	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1881
Period From	:	03-18-2017	Prev Rdg	:	1842
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.33
CURRENT BILL - APRIL 2017		228.66
TOTAL AMOUNT DUE		421.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 225.00

Your monthly electricity consumption chart

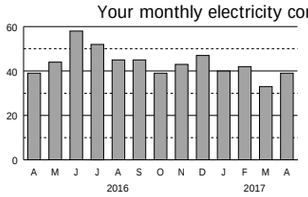

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.66		
Less : VAT	16.29		
Amount Net of VAT	212.37		
Less: BIR 2306	6.79		
BIR 2307	3.88	VATable Sales	192.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.70	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	217.99	TOTAL SALES	228.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2610/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958671499941

Collection Ref. Code : 1823-97-053-2
Account ID : 9583320000-9
Customer Name : MALDO,MA LIDA C
Meter Number : 1230 EIS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 421.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95833200009

BC13/200.4/2610/0/10/04-22-2017/23

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649470193771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406401

64902200001

Date : 04-22-2017

BC13/200.4/2630/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490220000-1

Collection Ref. Code : 1815-47-299-5

Customer Information----------

Name : LONGAYAN,LEONILA TM A.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324072GS6	Pole No	:	0572024
Serial No	:	44174269	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16516
Period From	:	03-18-2017	Prev Rdg	:	16463
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - APRIL 2017		410.39
TOTAL AMOUNT DUE		625.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 415.00

Your monthly electricity consumption chart

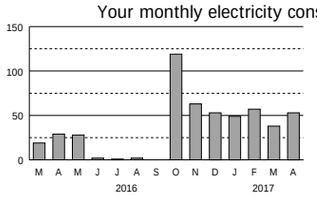

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.39		
Less : VAT	29.44		
Amount Net of VAT	380.95		
Less: BIR 2306	12.26		
BIR 2307	7.11	VATable Sales	353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	391.02	TOTAL SALES	410.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2630/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649470193771

Collection Ref. Code : 1815-47-299-5
Account ID : 6490220000-1
Customer Name : LONGAYAN,LEONILA TM A.
Meter Number : 324072GS6
Period : Mar 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 625.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64902200001

BC13/200.4/2630/0/10/04-22-2017/23

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666878829220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396308

66603200008

Date : 04-22-2017

BC13/200.4/2690/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660320000-8

Collection Ref. Code : 1843-21-551-9

Customer Information----------

Name : LANIOHAN,HELEN A

Premise Address: SACRED HEART COGON PARDO CEBU CITY

Billing Address: SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	10044 EES6	Pole No	:	1385742
Serial No	:	05758383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3430
Period From	:	03-18-2017	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,189.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.7437/kWh	103.37
System Loss Charge	0.7591/kWh	105.51
Sub-Total		935.13
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		49.78
Transmission		2.03
System Loss		6.53
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.43
CURRENT BILL - APRIL 2017		1,568.40
TOTAL AMOUNT DUE		2,757.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,255.00

Your monthly electricity consumption chart

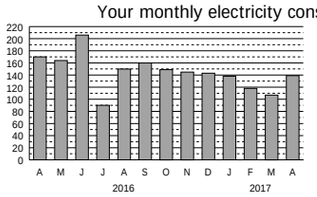

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.40		
Less : VAT	112.85		
Amount Net of VAT	1,455.55		
Less: BIR 2306	47.02		
BIR 2307	27.79	VATable Sales	1,378.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,380.74	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,493.59	TOTAL SALES	1,568.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2690/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666878829220

Collection Ref. Code : 1843-21-551-9

Account ID : 6660320000-8

Customer Name : LANIOHAN,HELEN A

Meter Number : 10044 EES6

Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO CEBU CITY

Billing Address: SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,757.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66603200008

BC13/200.4/2690/0/10/04-22-2017/23

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872550574126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87272200004

1009399531
Date : 04-22-2017
BC13/200.4/2700/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727220000-4
Collection Ref. Code : 1835-31-137-7

Customer Information----------
Name : ARNEJO,WENNIE H
Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	8423 EES6	Pole No	:	1385742
Serial No	:	05686911	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2081
Period From	:	03-18-2017	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 103.68
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.77
CURRENT BILL - APRIL 2017		742.58
TOTAL AMOUNT DUE		1,179.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 515.00

Your monthly electricity consumption chart

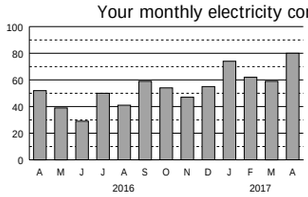

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.58		
Less : VAT	53.82		
Amount Net of VAT	688.76		
Less: BIR 2306	22.42		
BIR 2307	13.01	VATable Sales	645.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	653.33	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	707.15	TOTAL SALES	742.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2700/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872550574126

Collection Ref. Code : 1835-31-137-7
Account ID : 8727220000-4
Customer Name : ARNEJO,WENNIE H
Meter Number : 8423 EES6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,179.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87272200004

BC13/200.4/2700/0/10/04-22-2017/23

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349054549868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406386

34902200004

Date : 04-22-2017

BC13/200.4/2710/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490220000-4

Collection Ref. Code : 1815-47-011-9

Customer Information----------

Name : ARNEJO,ROLANDO TM H.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006072	Pole No	:	1385742
Serial No	:	43150778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1209
Period From	:	03-18-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.45
CURRENT BILL - APRIL 2017		748.52
TOTAL AMOUNT DUE		1,448.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 384.00

Your monthly electricity consumption chart

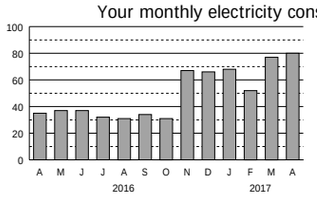

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.52		
Less : VAT	54.46		
Amount Net of VAT	694.06		
Less: BIR 2306	22.68		
BIR 2307	13.12	VATable Sales	651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	658.26	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	712.72	TOTAL SALES	748.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2710/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349054549868

Collection Ref. Code : 1815-47-011-9
Account ID : 3490220000-4
Customer Name : ARNEJO,ROLANDO TM H.
Meter Number : MTR1006072
Period : Mar 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,448.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34902200004

BC13/200.4/2710/0/10/04-22-2017/23

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686213389037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408651

68692200006

Date : 04-22-2017

BC13/200.4/2730/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869220000-6

Collection Ref. Code : 1835-99-731-7

Customer Information----------

Name : STA ANA,LILIT S TM

Premise Address: ALL SEASON VILLAGE COGON PARDO

Billing Address: ALL SEASON VILLAGE COGON PARDO

TIN :

Metering Information----------

Meter No	:	8495 EES6	Pole No	:	1385742
Serial No	:	05552296	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1753
Period From	:	03-18-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.33	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	215.47
Transmission Charge	0.4466/kWh	18.42
System Loss Charge	0.7735/kWh	31.90
Sub-Total		265.79
Distribution Charges		
Distribution Charge	1.7506/kWh	72.19
Supply Charge	0.4118/kWh	16.98
Metering Charge	0.6989/kWh	28.82
	5.00/month	5.00
Sub-Total		122.99
Others		
Subsidy on Lifeline Discount	-0.4 of 388.78	- 155.51
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.77
Transmission		0.36
System Loss		2.06
Distribution		14.76
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.44
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.11
Sub-Total		41.31
CURRENT BILL - APRIL 2017(ESTIMATE)		278.81
TOTAL AMOUNT DUE		490.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 569.00

Your monthly electricity consumption chart

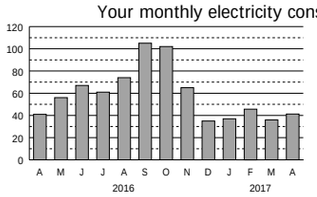

Avg Monthly Usage : 58.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.81		
Less : VAT	19.89		
Amount Net of VAT	258.92		
Less: BIR 2306	8.31		
BIR 2307	4.79	VATable Sales	237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	245.82	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	265.71	TOTAL SALES	278.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2730/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686213389037

Collection Ref. Code : 1835-99-731-7

Account ID : 6869220000-6

Customer Name : STA ANA,LILIT S TM

Meter Number : 8495 EES6

Period : Mar 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO

Billing Address: ALL SEASON VILLAGE COGON PARDO

TOTAL AMOUNT DUE : 490.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68692200006

BC13/200.4/2730/0/10/04-22-2017/23

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215070834975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405265

21523200000

Date : 04-22-2017

BC13/200.4/2750/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152320000-0

Collection Ref. Code : 1823-65-743-5

Customer Information----------

Name : ABELLANOSA,ROSALINDA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036124	Pole No	:	1385742
Serial No	:	125286675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1579
Period From	:	03-18-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - APRIL 2017		331.61
TOTAL AMOUNT DUE		624.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,027.00

Your monthly electricity consumption chart

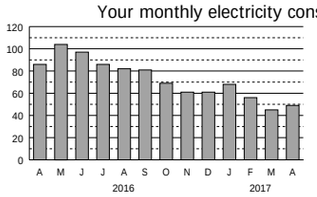

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	23.68		
Amount Net of VAT	307.93		
Less: BIR 2306	9.86		
BIR 2307	5.69	VATable Sales	282.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.38	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	316.06	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2750/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215070834975

Collection Ref. Code : 1823-65-743-5

Account ID : 2152320000-0

Customer Name : ABELLANOSA,ROSALINDA C

Meter Number : MTR1036124

Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 624.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523200000

BC13/200.4/2750/0/10/04-22-2017/23

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672282534126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399950

67214212119

Date : 04-22-2017

BC13/200.4/2753/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721421211-9

Collection Ref. Code : 1851-71-290-9

Customer Information----------

Name : CODILLA,FE ALIVIO

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151301	Pole No	:	0567383
Serial No	:	85020056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1614
Period From	:	03-18-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.19
CURRENT BILL - APRIL 2017		1,419.37
TOTAL AMOUNT DUE		2,548.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,315.00

Your monthly electricity consumption chart

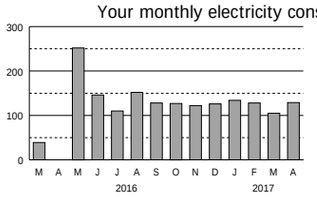

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.37		
Less : VAT	104.41		
Amount Net of VAT	1,314.96		
Less: BIR 2306	43.50		
BIR 2307	25.07	VATable Sales	1,244.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,246.39	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,350.80	TOTAL SALES	1,419.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2753/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672282534126

Collection Ref. Code : 1851-71-290-9

Account ID : 6721421211-9

Customer Name : CODILLA,FE ALIVIO

Meter Number : MTR1151301

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 2,548.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67214212119

BC13/200.4/2753/0/10/04-22-2017/23

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140557502114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400466

14099076383

Date : 04-22-2017

BC13/200.4/2754/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409907638-3

Collection Ref. Code : 1851-87-818-1

Customer Information----------

Name : IMPERIAL,LEONIDAS DENIEGA

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149588	Pole No	:	0567383
Serial No	:	40100769	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	718
Period From	:	03-18-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.54
CURRENT BILL - APRIL 2017		448.96
Debit Adjustments		0.66
TOTAL AMOUNT DUE		768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 295.00

Your monthly electricity consumption chart

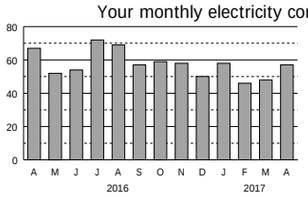

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.96		
Less : VAT	32.48		
Amount Net of VAT	416.48		
Less: BIR 2306	13.54		
BIR 2307	7.79	VATable Sales	386.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	395.15	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	427.63	TOTAL SALES	448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2754/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140557502114

Collection Ref. Code : 1851-87-818-1
Account ID : 1409907638-3
Customer Name : IMPERIAL,LEONIDAS DENIEGA
Meter Number : MTR1149588
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 768.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14099076383 BC13/200.4/2754/0/10/04-22-2017/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872646393395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399472

87226822507

Date : 04-22-2017

BC13/200.4/2758/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722682250-7

Collection Ref. Code : 1855-40-161-4

Customer Information----------

Name : CANTILA,AGUSTIN CARBONA

Premise Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9989 EES6	Pole No	:	1385742
Serial No	:	05657647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1773
Period From	:	03-18-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.87
CURRENT BILL - APRIL 2017		443.04
TOTAL AMOUNT DUE		760.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 330.00

Your monthly electricity consumption chart

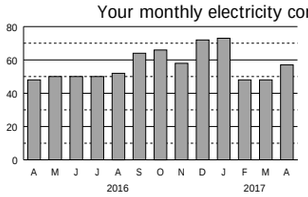

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.04		
Less : VAT	31.85		
Amount Net of VAT	411.19		
Less: BIR 2306	13.28		
BIR 2307	7.68	VATable Sales	381.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.23	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	422.08	TOTAL SALES	443.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872646393395

Collection Ref. Code : 1855-40-161-4

Account ID : 8722682250-7

Customer Name : CANTILA,AGUSTIN CARBONA

Meter Number : 9989 EES6

Period : Mar 2017

Premise Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 760.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226822507 BC13/200.4/2758/0/10/04-22-2017/23 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241439835998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401319

24103200002

Date : 04-22-2017

BC13/200.4/2760/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410320000-2

Collection Ref. Code : 1821-93-155-6

Customer Information----------

Name : BAISAC,ROSALIO L

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	10278 EES6	Pole No	:	0567495
Serial No	:	11207604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4841
Period From	:	03-18-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 746.00	14.92
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.87
CURRENT BILL - APRIL 2017		1,303.08
TOTAL AMOUNT DUE		2,049.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

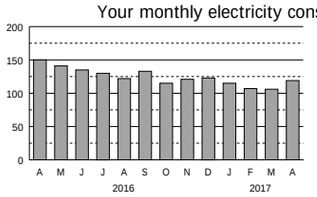

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.08		
Less : VAT	95.61		
Amount Net of VAT	1,207.47		
Less: BIR 2306	39.85		
BIR 2307	23.02	VATable Sales	1,142.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.26
Amount Due	1,144.60	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,240.21	TOTAL SALES	1,303.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2760/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241439835998

Collection Ref. Code : 1821-93-155-6

Account ID : 2410320000-2

Customer Name : BAISAC,ROSALIO L

Meter Number : 10278 EES6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,049.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24103200002

BC13/200.4/2760/0/10/04-22-2017/23

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650457635571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407015

65088755221

Date : 04-22-2017

BC13/200.4/2765/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508875522-1

Collection Ref. Code : 1859-43-362-6

Customer Information----------

Name : BAYANI,VANISSA AUXTERO

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070364	Pole No	:	0567383
Serial No	:	84397516	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2690
Period From	:	03-18-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.63
CURRENT BILL - APRIL 2017		802.63
TOTAL AMOUNT DUE		1,237.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,020.00

Your monthly electricity consumption chart

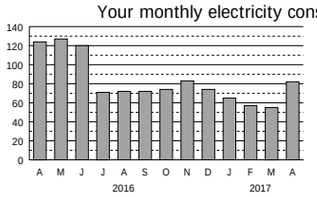

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.63		
Less : VAT	58.31		
Amount Net of VAT	744.32		
Less: BIR 2306	24.29		
BIR 2307	14.11	VATable Sales	700.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	705.92	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	764.23	TOTAL SALES	802.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2765/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650457635571

Collection Ref. Code : 1859-43-362-6

Account ID : 6508875522-1

Customer Name : BAYANI,VANISSA AUXTERO

Meter Number : MTR1070364

Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,237.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65088755221

BC13/200.4/2765/0/10/04-22-2017/23

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788012609669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408722

78855350340

Date : 04-22-2017

BC13/200.4/2800/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885535034-0

Collection Ref. Code : 1853-82-425-9

Customer Information----------

Name : MARTINET,PEREGRINA LLAGOSO

Premise Address: MILLINIUM COGON PARDO

Billing Address: MILLINIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	2344 EIS6	Pole No	:	1385742
Serial No	:	83301977	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2277
Period From	:	03-18-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	510	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.78
CURRENT BILL - APRIL 2017		614.59
TOTAL AMOUNT DUE		997.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 501.00

Your monthly electricity consumption chart

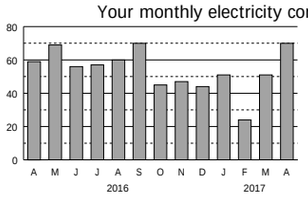

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.59		
Less : VAT	44.42		
Amount Net of VAT	570.17		
Less: BIR 2306	18.51		
BIR 2307	10.74	VATable Sales	532.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	540.92	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	585.34	TOTAL SALES	614.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2800/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788012609669

Collection Ref. Code : 1853-82-425-9

Account ID : 7885535034-0

Customer Name : MARTINET,PEREGRINA LLAGOSO

Meter Number : 2344 EIS6

Period : Mar 2017

Premise Address: MILLINIUM COGON PARDO

Billing Address: MILLINIUM COGON PARDO

TOTAL AMOUNT DUE : 997.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78855350340

BC13/200.4/2800/0/10/04-22-2017/23

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437831028338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398656

43732200001

Date : 04-22-2017

BC13/200.4/2805/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373220000-1

Collection Ref. Code : 1845-64-692-4

Customer Information----------

Name : CUI,MARIA JOECYLIN R

Premise Address: SITIO KANIPAAN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6321 EIS6	Pole No	:	0567404
Serial No	:	34569153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2835
Period From	:	03-18-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	630	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.33
CURRENT BILL - APRIL 2017		1,282.51
TOTAL AMOUNT DUE		2,070.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 935.00

Your monthly electricity consumption chart

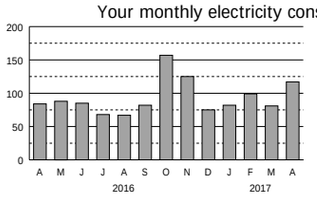

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.51		
Less : VAT	94.16		
Amount Net of VAT	1,188.35		
Less: BIR 2306	39.25		
BIR 2307	22.65	VATable Sales	1,124.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,126.45	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,220.61	TOTAL SALES	1,282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2805/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437831028338

Collection Ref. Code : 1845-64-692-4
Account ID : 4373220000-1
Customer Name : CUI,MARIA JOECYLIN R
Meter Number : 6321 EIS6
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,070.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43732200001

BC13/200.4/2805/0/10/04-22-2017/23

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269156006394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26982200003

1009398316

Date : 04-22-2017

BC13/200.4/2810/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698220000-3

Collection Ref. Code : 1821-63-317-2

Customer Information----------

Name : LAMAYO,MARIA MYLA T.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5487 EIS6	Pole No	:	0567404
Serial No	:	38435059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1397
Period From	:	03-18-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	160	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.54
CURRENT BILL - APRIL 2017		185.31
TOTAL AMOUNT DUE		404.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 194.00

Your monthly electricity consumption chart

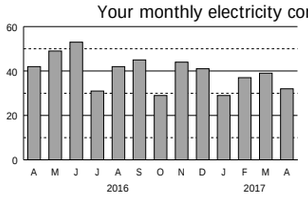

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.31		
Less : VAT	13.13		
Amount Net of VAT	172.18		
Less: BIR 2306	5.48		
BIR 2307	3.14	VATable Sales	155.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	163.56	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	176.69	TOTAL SALES	185.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2810/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269156006394

Collection Ref. Code : 1821-63-317-2

Account ID : 2698220000-3

Customer Name : LAMAYO,MARIA MYLA T.

Meter Number : 5487 EIS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 404.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26982200003

BC13/200.4/2810/0/10/04-22-2017/23

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120566816346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407710

12075430087

Date : 04-22-2017

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207543008-7

Collection Ref. Code : 1851-80-419-6

Customer Information----------

Name : AMAHAN,MARIO SIDNEY ORTEGA

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	015345 EFS6	Pole No	:	0567404
Serial No	:	74704097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2037
Period From	:	03-18-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.35
CURRENT BILL - APRIL 2017		765.26
TOTAL AMOUNT DUE		1,527.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 680.00

Your monthly electricity consumption chart

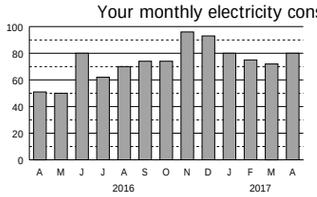

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.26		
Less : VAT	56.25		
Amount Net of VAT	709.01		
Less: BIR 2306	23.43		
BIR 2307	13.42	VATable Sales	665.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.10
Amount Due	672.16	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	728.41	TOTAL SALES	765.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120566816346

Collection Ref. Code : 1851-80-419-6

Account ID : 1207543008-7

Customer Name : AMAHAN,MARIO SIDNEY ORTEGA

Meter Number : 015345 EFS6

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 1,527.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12075430087

BC13/200.4/2838/0/10/04-22-2017/23

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558420766508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410710

55856292853

Date : 04-22-2017

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585629285-3

Collection Ref. Code : 1853-17-008-9

Customer Information----------

Name : BEJIC,JUANITA MARABE

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	015200 EFS6	Pole No	:	0567404
Serial No	:	88211515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7565
Period From	:	03-18-2017	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	870	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.40
CURRENT BILL - APRIL 2017		1,599.74
TOTAL AMOUNT DUE		3,091.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,368.00

Your monthly electricity consumption chart

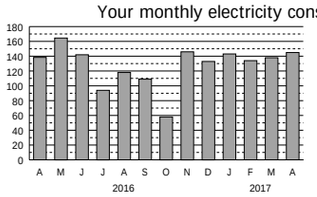

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.74		
Less : VAT	117.81		
Amount Net of VAT	1,481.93		
Less: BIR 2306	49.09		
BIR 2307	28.26	VATable Sales	1,402.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,404.58	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,522.39	TOTAL SALES	1,599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558420766508

Collection Ref. Code : 1853-17-008-9
Account ID : 5585629285-3
Customer Name : BEJIC,JUANITA MARABE
Meter Number : 015200 EFS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 3,091.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55856292853

BC13/200.4/2838/0/10/04-22-2017/23

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840656574577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400236

84057420949

Date : 04-22-2017

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405742094-9

Collection Ref. Code : 1855-99-866-1

Customer Information----------

Name : DESOYO,SOREHEIDA CORTES

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	6278 EIS6	Pole No	:	0567404
Serial No	:	34454717	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6442
Period From	:	03-18-2017	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - APRIL 2017		116.22
TOTAL AMOUNT DUE		182.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

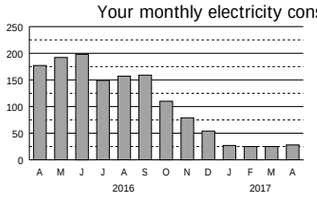

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.22		
Less : VAT	7.89		
Amount Net of VAT	108.33		
Less: BIR 2306	3.27		
BIR 2307	1.90	VATable Sales	94.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.05	TOTAL SALES	116.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840656574577

Collection Ref. Code : 1855-99-866-1

Account ID : 8405742094-9

Customer Name : DESOYO,SOREHEIDA CORTES

Meter Number : 6278 EIS6

Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 182.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84057420949

BC13/200.4/2839/0/10/04-22-2017/23

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284332770860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407407

28417343358

Date : 04-22-2017

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841734335-8

Collection Ref. Code : 1851-91-671-7

Customer Information----------

Name : AMAHAN,MARY JEAN QUAIMCO

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	6219 EIS6	Pole No	:	0567404
Serial No	:	36723164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3702
Period From	:	03-18-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.10
CURRENT BILL - APRIL 2017		1,426.59
TOTAL AMOUNT DUE		2,399.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,100.00

Your monthly electricity consumption chart

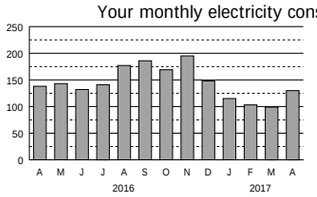

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.59		
Less : VAT	104.79		
Amount Net of VAT	1,321.80		
Less: BIR 2306	43.66		
BIR 2307	25.20	VATable Sales	1,250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.31
Amount Due	1,252.94	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,357.73	TOTAL SALES	1,426.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284332770860

Collection Ref. Code : 1851-91-671-7
Account ID : 2841734335-8
Customer Name : AMAHAN,MARY JEAN QUAIMCO
Meter Number : 6219 EIS6
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 2,399.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28417343358

BC13/200.4/2839/0/10/04-22-2017/23

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230740670025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23092200007

1009415052

Date : 04-22-2017

BC13/200.4/2840/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309220000-7

Collection Ref. Code : 1821-72-332-5

Customer Information----------

Name : JUNAS,MENELIE TM H.

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6329 EIS6	Pole No	:	0567474
Serial No	:	33638098	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2858
Period From	:	03-18-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.70
CURRENT BILL - APRIL 2017		858.57
TOTAL AMOUNT DUE		1,643.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 760.00

Your monthly electricity consumption chart

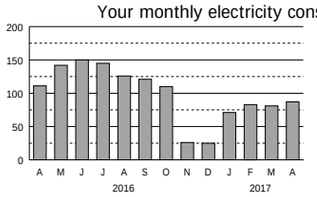

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.57		
Less : VAT	62.63		
Amount Net of VAT	795.94		
Less: BIR 2306	26.10		
BIR 2307	15.09	VATable Sales	748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	754.75	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	817.38	TOTAL SALES	858.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2840/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230740670025

Collection Ref. Code : 1821-72-332-5
Account ID : 2309220000-7
Customer Name : JUNAS,MENELIE TM H.
Meter Number : 6329 EIS6
Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,643.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23092200007

BC13/200.4/2840/0/10/04-22-2017/23

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779737523613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77981953639

BILLING STATEMENT

1009403180

Date : 04-22-2017

BC13/200.4/2865/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798195363-9

Collection Ref. Code : 1853-21-716-6

Customer Information----------

Name : DESOYO,MARIFE LABANON

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	015269 EFS6	Pole No	:	0567474
Serial No	:	97690584	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1117
Period From	:	03-18-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.89	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	144.03
Transmission Charge	0.4466/kWh	12.31
System Loss Charge	0.7735/kWh	21.32
Sub-Total		177.66
Distribution Charges		
Distribution Charge	1.7506/kWh	48.26
Supply Charge	0.4118/kWh	11.35
Metering Charge	0.6989/kWh	19.27
	5.00/month	5.00
Sub-Total		83.88
Others		
Subsidy on Lifeline Discount	-0.65 of 261.54	- 170.00
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.87
Transmission		0.24
System Loss		1.37
Distribution		10.07
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.31
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.42
Sub-Total		21.68
CURRENT BILL - APRIL 2017(ESTIMATE)		115.04
TOTAL AMOUNT DUE		206.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 180.00

Your monthly electricity consumption chart

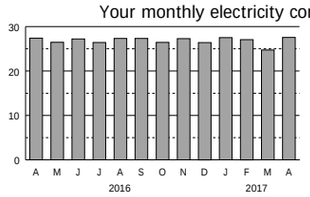

Avg Monthly Usage : 26.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	7.84		
Amount Net of VAT	107.20		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	93.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.89	TOTAL SALES	115.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2865/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779737523613

Collection Ref. Code : 1853-21-716-6
Account ID : 7798195363-9
Customer Name : DESOYO,MARIFE LABANON
Meter Number : 015269 EFS6
Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 206.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77981953639

BC13/200.4/2865/0/10/04-22-2017/23

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552492931004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407706

55251200006

Date : 04-22-2017

BC13/200.4/2900/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525120000-6

Collection Ref. Code : 1811-17-884-7

Customer Information----------

Name : PACQUIAO,LOHENGREN TM B.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036125	Pole No	:	0567481
Serial No	:	125286672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1213
Period From	:	03-18-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.94
CURRENT BILL - APRIL 2017		450.70
TOTAL AMOUNT DUE		772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 570.00

Your monthly electricity consumption chart

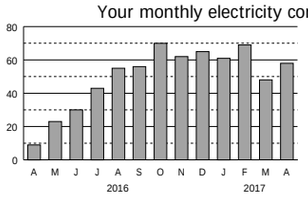

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.70		
Less : VAT	32.39		
Amount Net of VAT	418.31		
Less: BIR 2306	13.51		
BIR 2307	7.81	VATable Sales	387.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	396.99	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	429.38	TOTAL SALES	450.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2900/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552492931004

Collection Ref. Code : 1811-17-884-7

Account ID : 5525120000-6

Customer Name : PACQUIAO,LOHENGREN TM B.

Meter Number : MTR1036125

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 772.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55251200006

BC13/200.4/2900/0/10/04-22-2017/23

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809859611888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401351

80933200000

Date : 04-22-2017

BC13/200.4/2920/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093320000-0

Collection Ref. Code : 1823-98-149-6

Customer Information----------

Name : PAGATPAT,CHRISTY M2 J

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6248 EIS6	Pole No	:	0567481
Serial No	:	40195545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2398
Period From	:	03-18-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.80
CURRENT BILL - APRIL 2017		607.54
TOTAL AMOUNT DUE		1,059.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 447.00

Your monthly electricity consumption chart

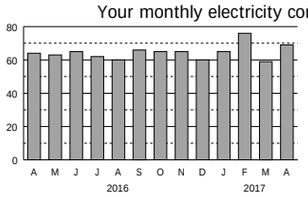

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.54		
Less : VAT	43.98		
Amount Net of VAT	563.56		
Less: BIR 2306	18.32		
BIR 2307	10.61	VATable Sales	526.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.63	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	578.61	TOTAL SALES	607.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2920/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809859611888

Collection Ref. Code : 1823-98-149-6

Account ID : 8093320000-0

Customer Name : PAGATPAT,CHRISTY M2 J

Meter Number : 6248 EIS6

Period : Mar 2017

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,059.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80933200000

BC13/200.4/2920/0/10/04-22-2017/23

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629902938081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414518

62902200005

Date : 04-22-2017

BC13/200.4/2940/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290220000-5

Collection Ref. Code : 1815-45-401-6

Customer Information----------

Name : CANETAN,VILMA TM E.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3413 EIS6	Pole No	:	0567481
Serial No	:	83301486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	955
Period From	:	03-18-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.97
CURRENT BILL - APRIL 2017		316.70
TOTAL AMOUNT DUE		531.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 216.00

Your monthly electricity consumption chart

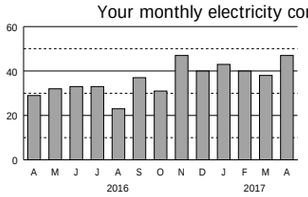

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	22.55		
Amount Net of VAT	294.15		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.30	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	301.85	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2940/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629902938081

Collection Ref. Code : 1815-45-401-6

Account ID : 6290220000-5

Customer Name : CANETAN,VILMA TM E.

Meter Number : 3413 EIS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 531.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62902200005

BC13/200.4/2940/0/10/04-22-2017/23

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999041213591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416543

99985535501

Date : 04-22-2017

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998553550-1

Collection Ref. Code : 1853-20-782-9

Customer Information----------

Name : TABORNAL,DIONESA MORALES

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	5696 EIS6	Pole No	:	1049721
Serial No	:	34569341	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1364
Period From	:	03-18-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - APRIL 2017		276.57
TOTAL AMOUNT DUE		458.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 189.00

Your monthly electricity consumption chart

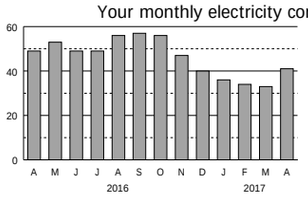

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.57		
Less : VAT	19.71		
Amount Net of VAT	256.86		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	235.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.88	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	263.59	TOTAL SALES	276.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999041213591

Collection Ref. Code : 1853-20-782-9
Account ID : 9998553550-1
Customer Name : TABORNAL,DIONESA MORALES
Meter Number : 5696 EIS6
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 458.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99985535501 BC13/200.4/2945/0/10/04-22-2017/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293404734099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29313200007

1009413247
Date : 04-22-2017
BC13/200.4/2946/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931320000-7
Collection Ref. Code : 1823-42-305-1

Customer Information----------
Name : DAGAMI,FLORBELITA U
Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	015349 EFS6	Pole No	:	0567404
Serial No	:	94723454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1961
Period From	:	03-18-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 69.82
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.18
CURRENT BILL - APRIL 2017		885.91
TOTAL AMOUNT DUE		1,607.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 950.00

Your monthly electricity consumption chart

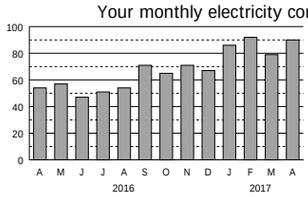

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.91		
Less : VAT	64.50		
Amount Net of VAT	821.41		
Less: BIR 2306	26.88		
BIR 2307	15.57	VATable Sales	772.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	778.96	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	843.46	TOTAL SALES	885.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2946/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293404734099

Collection Ref. Code : 1823-42-305-1
Account ID : 2931320000-7
Customer Name : DAGAMI,FLORBELITA U
Meter Number : 015349 EFS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,607.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29313200007

BC13/200.4/2946/0/10/04-22-2017/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885553212314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407507

88592118710

Date : 04-22-2017

BC13/200.4/2959/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859211871-0

Collection Ref. Code : 1853-84-947-2

Customer Information----------

Name : BARGAMENTO,JUDY GARIN

Premise Address: MILLENIUM COGON PARDO, CEBU CITY

Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6030 EIS6	Pole No	:	0567425
Serial No	:	39143903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1701
Period From	:	03-18-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	215	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 132.04
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.17
CURRENT BILL - APRIL 2017		403.74
TOTAL AMOUNT DUE		995.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 298.55

Your monthly electricity consumption chart

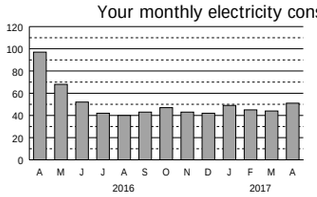

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.74		
Less : VAT	29.27		
Amount Net of VAT	374.47		
Less: BIR 2306	12.20		
BIR 2307	7.00	VATable Sales	347.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	355.27	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	384.54	TOTAL SALES	403.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2959/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885553212314

Collection Ref. Code : 1853-84-947-2

Account ID : 8859211871-0

Customer Name : BARGAMENTO,JUDY GARIN

Meter Number : 6030 EIS6

Period : Feb 2017 to Mar 2017

Premise Address: MILLENIUM COGON PARDO, CEBU CITY

Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 995.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88592118710

BC13/200.4/2959/0/10/04-22-2017/23

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176617287925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402965

17681200006

Date : 04-22-2017

BC13/200.4/2960/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768120000-6

Collection Ref. Code : 1813-40-749-5

Customer Information----------

Name : INJUG,EVELYN TM M.

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172063	Pole No	:	0567411
Serial No	:	133481678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2901
Period From	:	03-18-2017	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,933.18
Transmission Charge	0.4466/kWh	165.24
System Loss Charge	0.7735/kWh	286.20
Sub-Total		2,384.62
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		132.53
Transmission		3.23
System Loss		18.35
Distribution		127.64
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		500.91
CURRENT BILL - APRIL 2017		4,057.59
TOTAL AMOUNT DUE		7,168.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,004.00

Your monthly electricity consumption chart

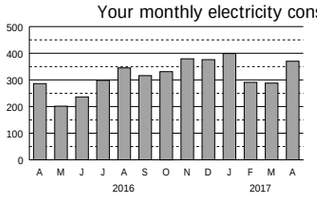

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.59		
Less : VAT	297.96		
Amount Net of VAT	3,759.63		
Less: BIR 2306	124.15		
BIR 2307	71.67	VATable Sales	3,556.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.95
Amount Due	3,563.81	VAT Zero Rated Sales	0.00
Add : VAT	297.96	VAT Amount	297.96
TOTAL AMOUNT DUE	3,861.77	TOTAL SALES	4,057.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2960/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176617287925

Collection Ref. Code : 1813-40-749-5
Account ID : 1768120000-6
Customer Name : INJUG,EVELYN TM M.
Meter Number : MTR1172063
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,168.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17681200006 BC13/200.4/2960/0/10/04-22-2017/23 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425525825129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413017

42525640779

Date : 04-22-2017

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252564077-9

Collection Ref. Code : 1855-66-731-2

Customer Information----------

Name : ENTRULISO,JADESSA CAMOTES

Premise Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007134	Pole No	:	0567432
Serial No	:	121520248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	631
Period From	:	03-18-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.38
CURRENT BILL - APRIL 2017		132.09
TOTAL AMOUNT DUE		544.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 588.00

Your monthly electricity consumption chart

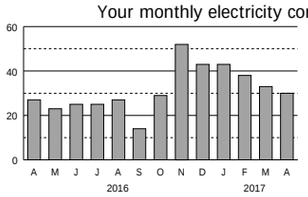

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.09		
Less : VAT	9.28		
Amount Net of VAT	122.81		
Less: BIR 2306	3.87		
BIR 2307	2.17	VATable Sales	107.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	116.77	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	126.05	TOTAL SALES	132.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425525825129

Collection Ref. Code : 1855-66-731-2

Account ID : 4252564077-9

Customer Name : ENTRULISO,JADESSA CAMOTES

Meter Number : MTR1007134

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 544.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525640779

BC13/200.4/2965/0/10/04-22-2017/23

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641624078902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401818

64141589628

Date : 04-22-2017

BC13/200.4/2965/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414158962-8

Collection Ref. Code : 1855-44-161-6

Customer Information----------

Name : MAURIN,FRANCO HERBITO

Premise Address: KANIPAAN COGON PARDO, CEBU CITY

Billing Address: KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015493 EFS6	Pole No	:	0567411
Serial No	:	94723946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2484
Period From	:	03-18-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		- 46.58
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.43
CURRENT BILL - APRIL 2017		858.88
TOTAL AMOUNT DUE		1,341.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,168.00

Your monthly electricity consumption chart

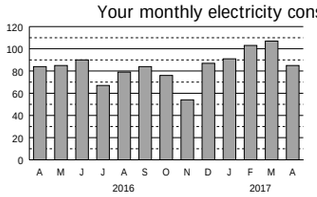

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.88		
Less : VAT	63.32		
Amount Net of VAT	795.56		
Less: BIR 2306	26.39		
BIR 2307	15.10	VATable Sales	749.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.11
Amount Due	754.07	VAT Zero Rated Sales	0.00
Add : VAT	63.32	VAT Amount	63.32
TOTAL AMOUNT DUE	817.39	TOTAL SALES	858.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641624078902

Collection Ref. Code : 1855-44-161-6

Account ID : 6414158962-8

Customer Name : MAURIN,FRANCO HERBITO

Meter Number : 015493 EFS6

Period : Mar 2017

Premise Address: KANIPAAN COGON PARDO, CEBU CITY

Billing Address: KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,341.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64141589628

BC13/200.4/2965/0/10/04-22-2017/23

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078850124545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403684

07815564724

Date : 04-22-2017

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781556472-4

Collection Ref. Code : 1857-24-299-8

Customer Information----------

Name : ENIMA,GEORGE HEREDIA

Premise Address: MILLENIUM,COGON PARDO, CEBU CITY
Billing Address: MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007133	Pole No	:	0567432
Serial No	:	121520390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2132
Period From	:	03-18-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.61
CURRENT BILL - APRIL 2017		194.80
TOTAL AMOUNT DUE		392.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 442.00

Your monthly electricity consumption chart

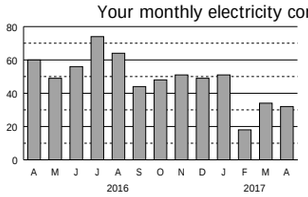

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	14.14		
Amount Net of VAT	180.66		
Less: BIR 2306	5.90		
BIR 2307	3.31	VATable Sales	164.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	171.45	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	185.59	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078850124545

Collection Ref. Code : 1857-24-299-8
Account ID : 0781556472-4
Customer Name : ENIMA,GEORGE HEREDIA
Meter Number : MTR1007133
Period : Mar 2017

Premise Address: MILLENIUM,COGON PARDO, CEBU CITY
Billing Address: MILLENIUM,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 392.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07815564724

BC13/200.4/2965/0/10/04-22-2017/23

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420789537781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408934

42072159421

Date : 04-22-2017

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207215942-1

Collection Ref. Code : 1855-63-785-5

Customer Information----------

Name : RINDON,SUCELIA PATAYON

Premise Address: MILLENIUM COGON PARDO,CEBU CITY

Billing Address: MILLENIUM COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007137	Pole No	:	0567432
Serial No	:	121520386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	971
Period From	:	03-18-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.62
CURRENT BILL - APRIL 2017		106.82
TOTAL AMOUNT DUE		470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 105.00

Your monthly electricity consumption chart

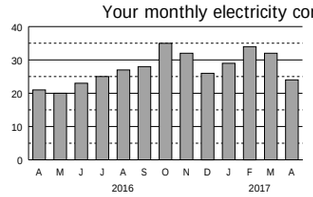

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.82		
Less : VAT	7.54		
Amount Net of VAT	99.28		
Less: BIR 2306	3.14		
BIR 2307	1.76	VATable Sales	87.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	101.92	TOTAL SALES	106.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420789537781

Collection Ref. Code : 1855-63-785-5

Account ID : 4207215942-1

Customer Name : RINDON,SUCELIA PATAYON

Meter Number : MTR1007137

Period : Feb 2017 to Mar 2017

Premise Address: MILLENIUM COGON PARDO,CEBU CITY

Billing Address: MILLENIUM COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 470.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42072159421

BC13/200.4/2965/0/10/04-22-2017/23

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809047365005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402049

80991200009

Date : 04-22-2017

BC13/200.4/2970/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099120000-9

Collection Ref. Code : 1815-25-674-5

Customer Information----------

Name : LOBO,ANTONIETA TM M.

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208558	Pole No	:	0567411
Serial No	:	133480690	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26
Period From	:	03-18-2017	Prev Rdg	:	7
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		14.58
CURRENT BILL - APRIL 2017		57.71
TOTAL AMOUNT DUE		504.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 1,460.00

Your monthly electricity consumption chart

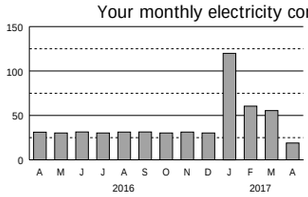

Avg Monthly Usage : 40.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.71		
Less : VAT	5.21		
Amount Net of VAT	52.50		
Less: BIR 2306	2.18		
BIR 2307	0.87	VATable Sales	43.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.37
Amount Due	49.45	VAT Zero Rated Sales	0.00
Add : VAT	5.21	VAT Amount	5.21
TOTAL AMOUNT DUE	54.66	TOTAL SALES	57.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2970/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809047365005

Collection Ref. Code : 1815-25-674-5
Account ID : 8099120000-9
Customer Name : LOBO,ANTONIETA TM M.
Meter Number : MTR1208558
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 504.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80991200009

BC13/200.4/2970/0/10/04-22-2017/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983752741614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98380518872

BILLING STATEMENT

1009407308

Date : 04-22-2017

BC13/200.4/2983/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838051887-2

Collection Ref. Code : 1851-85-641-2

Customer Information----------

Name : VALIENTE,ERNESTO ARQUESA

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044798	Pole No	:	0567411
Serial No	:	121747795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1160
Period From	:	03-18-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.90
CURRENT BILL - APRIL 2017		443.31
TOTAL AMOUNT DUE		773.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 549.00

Your monthly electricity consumption chart

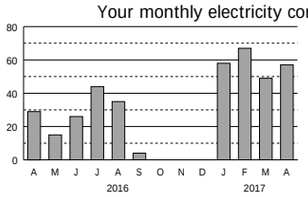

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.31		
Less : VAT	31.88		
Amount Net of VAT	411.43		
Less: BIR 2306	13.29		
BIR 2307	7.69	VATable Sales	381.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.45	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	422.33	TOTAL SALES	443.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2983/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983752741614

Collection Ref. Code : 1851-85-641-2
Account ID : 9838051887-2
Customer Name : VALIENTE,ERNESTO ARQUESA
Meter Number : MTR1044798
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 773.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98380518872

BC13/200.4/2983/0/10/04-22-2017/23

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366035345814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396227

36662862055

Date : 04-22-2017

BC13/200.4/2984/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666286205-5

Collection Ref. Code : 1851-90-911-7

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	015190 EFS6	Pole No	:	0567411
Serial No	:	89650366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3440
Period From	:	03-18-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.86
CURRENT BILL - APRIL 2017		556.79
TOTAL AMOUNT DUE		923.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 500.00

Your monthly electricity consumption chart

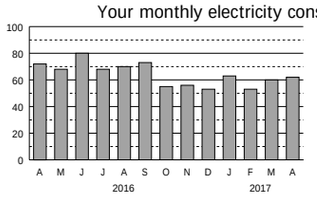

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.79		
Less : VAT	40.69		
Amount Net of VAT	516.10		
Less: BIR 2306	16.96		
BIR 2307	9.73	VATable Sales	482.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	489.41	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	530.10	TOTAL SALES	556.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2984/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366035345814

Collection Ref. Code : 1851-90-911-7

Account ID : 3666286205-5

Customer Name : BELIA,ELIAS DEBOLOSAN

Meter Number : 015190 EFS6

Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 923.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36662862055

BC13/200.4/2984/0/10/04-22-2017/23

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031952740945

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009415185

03179725522

Date : 04-22-2017

BC13/200.4/2995/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317972552-2

Collection Ref. Code : 1855-69-356-9

Customer Information----------

Name : TOGONON,MARY JANE GARIN

Premise Address: MELLINIUM COGON PARDO, CEBU CITY
Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6330 EIS6	Pole No	:	0567425
Serial No	:	39143601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2501
Period From	:	03-18-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.16
CURRENT BILL - APRIL 2017		477.24
TOTAL AMOUNT DUE		935.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 703.00

Your monthly electricity consumption chart

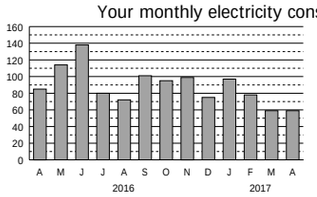

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.24		
Less : VAT	34.97		
Amount Net of VAT	442.27		
Less: BIR 2306	14.59		
BIR 2307	8.28	VATable Sales	411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	419.40	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	454.37	TOTAL SALES	477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2995/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031952740945

Collection Ref. Code : 1855-69-356-9
Account ID : 0317972552-2
Customer Name : TOGONON,MARY JANE GARIN
Meter Number : 6330 EIS6
Period : Mar 2017

Premise Address: MELLINIUM COGON PARDO, CEBU CITY
Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 935.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03179725522

BC13/200.4/2995/0/10/04-22-2017/23

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121532388340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408733

12122026615

Date : 04-22-2017

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212202661-5

Collection Ref. Code : 1853-82-428-3

Customer Information----------

Name : BARGAMENTO,SALOME GARIN

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029278	Pole No	:	0567446
Serial No	:	51860027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2817
Period From	:	03-18-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.47
CURRENT BILL - APRIL 2017		817.61
TOTAL AMOUNT DUE		1,489.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 690.00

Your monthly electricity consumption chart

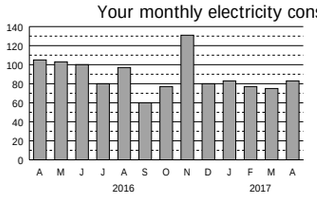

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.61		
Less : VAT	59.58		
Amount Net of VAT	758.03		
Less: BIR 2306	24.81		
BIR 2307	14.37	VATable Sales	713.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	718.85	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	778.43	TOTAL SALES	817.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121532388340

Collection Ref. Code : 1853-82-428-3

Account ID : 1212202661-5

Customer Name : BARGAMENTO,SALOME GARIN

Meter Number : MTR1029278

Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 1,489.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12122026615

BC13/200.4/3020/0/10/04-22-2017/23

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114618598971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404757

1142467677

Date : 04-22-2017

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142467677-0

Collection Ref. Code : 1853-82-446-1

Customer Information----------

Name : QUEZON,ALEX PAGHID

Premise Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

Billing Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5484 EIS6	Pole No	:	0567453
Serial No	:	34489461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5743
Period From	:	03-18-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	555	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.79
CURRENT BILL - APRIL 2017		1,621.63
TOTAL AMOUNT DUE		3,006.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,555.00

Your monthly electricity consumption chart

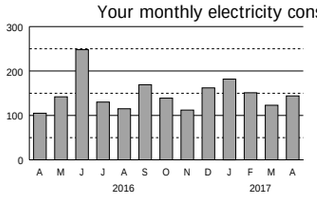

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.63		
Less : VAT	120.52		
Amount Net of VAT	1,501.11		
Less: BIR 2306	50.21		
BIR 2307	28.65	VATable Sales	1,421.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,422.25	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,542.77	TOTAL SALES	1,621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114618598971

Collection Ref. Code : 1853-82-446-1

Account ID : 1142467677-0

Customer Name : QUEZON,ALEX PAGHID

Meter Number : 5484 EIS6

Period : Mar 2017

Premise Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

Billing Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,006.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1142467677

BC13/200.4/3020/0/10/04-22-2017/23

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276657746063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402528

27681200005

Date : 04-22-2017

BC13/200.4/3030/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768120000-5

Collection Ref. Code : 1813-40-758-4

Customer Information----------

Name : BARABAD,AILEEN TM P.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172062	Pole No	:	0567453
Serial No	:	133479610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	958
Period From	:	03-18-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.93
CURRENT BILL - APRIL 2017		1,266.00
TOTAL AMOUNT DUE		2,428.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,277.00

Your monthly electricity consumption chart

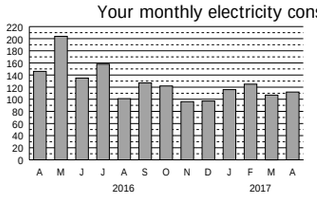

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.00		
Less : VAT	94.23		
Amount Net of VAT	1,171.77		
Less: BIR 2306	39.27		
BIR 2307	22.37	VATable Sales	1,110.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,110.13	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,204.36	TOTAL SALES	1,266.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3030/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276657746063

Collection Ref. Code : 1813-40-758-4
Account ID : 2768120000-5
Customer Name : BARABAD,AILEEN TM P.
Meter Number : MTR1172062
Period : Mar 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,428.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27681200005

BC13/200.4/3030/0/10/04-22-2017/23

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000689931357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396619

00004429304

Date : 04-22-2017

BC13/200.4/3035/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000442930-4

Collection Ref. Code : 1859-24-134-4

Customer Information----------

Name : PATINDOL,CELIA PATALINGHOG

Premise Address: CANIPAAN COGON PARDO, CEBU CITY

Billing Address: CANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070330	Pole No	:	0567495
Serial No	:	84397656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	945
Period From	:	03-18-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.59
CURRENT BILL - APRIL 2017		179.28
TOTAL AMOUNT DUE		376.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 200.00

Your monthly electricity consumption chart

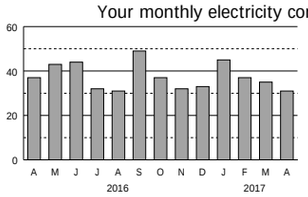

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.28		
Less : VAT	12.69		
Amount Net of VAT	166.59		
Less: BIR 2306	5.29		
BIR 2307	3.04	VATable Sales	150.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	158.26	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	170.95	TOTAL SALES	179.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3035/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000689931357

Collection Ref. Code : 1859-24-134-4

Account ID : 0000442930-4

Customer Name : PATINDOL,CELIA PATALINGHOG

Meter Number : MTR1070330

Period : Mar 2017

Premise Address: CANIPAAN COGON PARDO, CEBU CITY

Billing Address: CANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 376.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00004429304 BC13/200.4/3035/0/10/04-22-2017/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056418849971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411949

05693200007

Date : 04-22-2017

BC13/200.4/3040/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569320000-7

Collection Ref. Code : 1841-49-800-9

Customer Information----------

Name : NEPOMOCENO,NILO O

Premise Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY
Billing Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034161	Pole No	:	0567453
Serial No	:	144437270	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2454
Period From	:	03-18-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.7437/kWh	59.50
System Loss Charge	0.7591/kWh	60.73
Sub-Total		538.21
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		28.66
Transmission		1.17
System Loss		3.73
Distribution		28.07
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		111.87
CURRENT BILL - APRIL 2017		927.97
TOTAL AMOUNT DUE		2,628.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,075.00

Your monthly electricity consumption chart

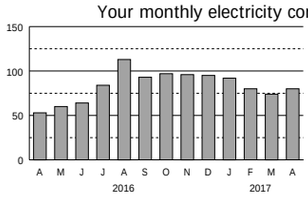

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.97		
Less : VAT	67.64		
Amount Net of VAT	860.33		
Less: BIR 2306	28.19		
BIR 2307	16.44	VATable Sales	816.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	815.70	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	883.34	TOTAL SALES	927.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3040/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056418849971

Collection Ref. Code : 1841-49-800-9
Account ID : 0569320000-7
Customer Name : NEPOMOCENO,NILO O
Meter Number : MTR1034161
Period : Feb 2017 to Mar 2017

Premise Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY
Billing Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,628.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05693200007

BC13/200.4/3040/0/10/04-22-2017/23

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707816582347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401242

70733200003

Date : 04-22-2017

BC13/200.4/3060/0567460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073320000-3

Collection Ref. Code : 1823-90-080-1

Customer Information----------

Name : BOHOL,PEDRO V

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6101 EIS6	Pole No	:	0567460
Serial No	:	34635446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6071
Period From	:	03-18-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.35
CURRENT BILL - APRIL 2017		2,425.19
TOTAL AMOUNT DUE		4,255.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,370.00

Your monthly electricity consumption chart

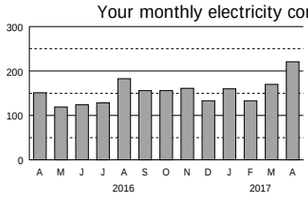

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.19		
Less : VAT	178.13		
Amount Net of VAT	2,247.06		
Less: BIR 2306	74.20		
BIR 2307	42.84	VATable Sales	2,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.22
Amount Due	2,130.02	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,308.15	TOTAL SALES	2,425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3060/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707816582347

Collection Ref. Code : 1823-90-080-1
Account ID : 7073320000-3
Customer Name : BOHOL,PEDRO V
Meter Number : 6101 EIS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,255.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70733200003

BC13/200.4/3060/0/10/04-22-2017/23

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074636605847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401877

07467102294

Date : 04-22-2017

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746710229-4

Collection Ref. Code : 1855-17-374-3

Customer Information----------

Name : BABIDA,RUJEL PACQUIAO

Premise Address: SITIO STO. NINO COGON, PARDO
Billing Address: SITIO STO. NINO COGON, PARDO

TIN :

Metering Information----------

Meter No	:	310365 GS6	Pole No	:	0567250
Serial No	:	49046308	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2154
Period From	:	03-18-2017	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.78
CURRENT BILL - APRIL 2017		223.84
TOTAL AMOUNT DUE		428.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 483.87

Your monthly electricity consumption chart

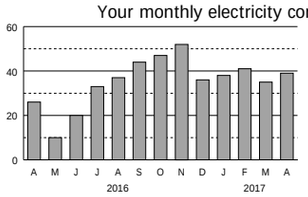

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.84		
Less : VAT	15.77		
Amount Net of VAT	208.07		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.71	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	213.48	TOTAL SALES	223.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074636605847

Collection Ref. Code : 1855-17-374-3
Account ID : 0746710229-4
Customer Name : BABIDA,RUJEL PACQUIAO
Meter Number : 310365 GS6
Period : Mar 2017

Premise Address: SITIO STO. NINO COGON, PARDO
Billing Address: SITIO STO. NINO COGON, PARDO

TOTAL AMOUNT DUE : 428.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07467102294

BC13/200.4/3075/0/10/04-22-2017/23

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070450111936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398761

07026717467

Date : 04-22-2017

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702671746-7

Collection Ref. Code : 1857-61-635-9

Customer Information----------

Name : PATANGAN,ESTRELLA BETUIN

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063990	Pole No	:	0567250
Serial No	:	125293730	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6101
Period From	:	03-18-2017	Prev Rdg	:	5921
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		98.55
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		249.90
CURRENT BILL - APRIL 2017		2,028.56
TOTAL AMOUNT DUE		3,777.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,055.00

Your monthly electricity consumption chart

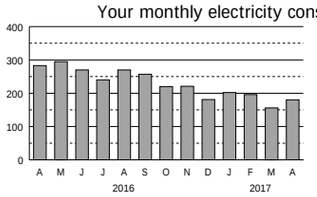

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.56		
Less : VAT	150.81		
Amount Net of VAT	1,877.75		
Less: BIR 2306	62.86		
BIR 2307	35.84	VATable Sales	1,778.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.09
Amount Due	1,779.05	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	1,929.86	TOTAL SALES	2,028.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070450111936

Collection Ref. Code : 1857-61-635-9

Account ID : 0702671746-7

Customer Name : PATANGAN,ESTRELLA BETUIN

Meter Number : MTR1063990

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,777.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026717467

BC13/200.4/3075/0/10/04-22-2017/23

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587014754455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58735885509

1009408580

Date : 04-22-2017

BC13/200.4/3075/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873588550-9

Collection Ref. Code : 1855-17-365-4

Customer Information----------

Name : BABIDA,BERNARDINO JR PACQUIAO

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	506194 GS6	Pole No	:	0567236
Serial No	:	63237262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4202
Period From	:	03-18-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	222	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.06
CURRENT BILL - APRIL 2017		2,309.50
TOTAL AMOUNT DUE		4,255.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,840.69

Your monthly electricity consumption chart

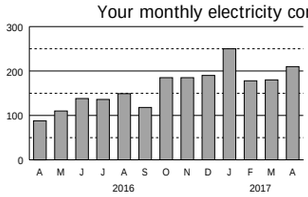

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.50		
Less : VAT	169.83		
Amount Net of VAT	2,139.67		
Less: BIR 2306	70.77		
BIR 2307	40.79	VATable Sales	2,024.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.23
Amount Due	2,028.11	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,197.94	TOTAL SALES	2,309.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587014754455

Collection Ref. Code : 1855-17-365-4

Account ID : 5873588550-9

Customer Name : BABIDA,BERNARDINO JR PACQUIAO

Meter Number : 506194 GS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TOTAL AMOUNT DUE : 4,255.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58735885509

BC13/200.4/3075/0/10/04-22-2017/23

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708731794990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402034

70832200003

Date : 04-22-2017

BC13/200.4/3076/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083220000-3

Collection Ref. Code : 1845-65-971-6

Customer Information----------

Name : ALMENDRA,AILAINE A

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	335740 GS6	Pole No	:	0567250
Serial No	:	41744967	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3219
Period From	:	03-18-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	446	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 88.35
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.23
CURRENT BILL - APRIL 2017		568.87
TOTAL AMOUNT DUE		1,147.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 824.00

Your monthly electricity consumption chart

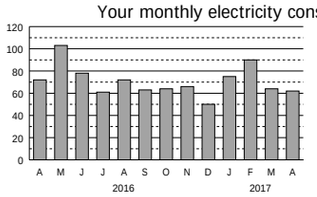

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.87		
Less : VAT	41.98		
Amount Net of VAT	526.89		
Less: BIR 2306	17.49		
BIR 2307	9.95	VATable Sales	493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	499.45	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	541.43	TOTAL SALES	568.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3076/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708731794990

Collection Ref. Code : 1845-65-971-6

Account ID : 7083220000-3

Customer Name : ALMENDRA,AILAINE A

Meter Number : 335740 GS6

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,147.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70832200003

BC13/200.4/3076/0/10/04-22-2017/23

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455761698291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409988

45590200007

Date : 04-22-2017

BC13/200.4/3100/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559020000-7

Collection Ref. Code : 1821-45-575-4

Customer Information----------

Name : GALANO,AURELIO TM E.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301510 GS6	Pole No	:	0567250
Serial No	:	42347785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2333
Period From	:	03-18-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 175.14
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.74
TOTAL AMOUNT DUE		299.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 413.00

Your monthly electricity consumption chart

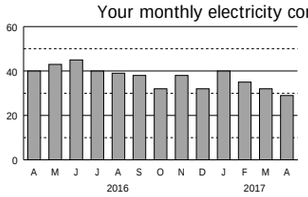

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.74		
Less : VAT	8.44		
Amount Net of VAT	114.30		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	99.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.76	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	117.20	TOTAL SALES	122.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3100/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455761698291

Collection Ref. Code : 1821-45-575-4

Account ID : 4559020000-7

Customer Name : GALANO,AURELIO TM E.

Meter Number : 301510 GS6

Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 299.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45590200007

BC13/200.4/3100/0/10/04-22-2017/23

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578781923300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403122

57834753733

Date : 04-22-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783475373-3

Collection Ref. Code : 1855-70-629-6

Customer Information----------

Name : CAMPOMAYOR,TOMAS CABAHAGA

Premise Address: STO NINO COGON PARDO,CEBU CITY

Billing Address: STO NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141540	Pole No	:	1379220
Serial No	:	40099645	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	687
Period From	:	03-18-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	227	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.20
CURRENT BILL - APRIL 2017		460.03
TOTAL AMOUNT DUE		858.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 370.00

Your monthly electricity consumption chart

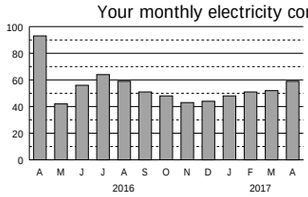

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.03		
Less : VAT	33.12		
Amount Net of VAT	426.91		
Less: BIR 2306	13.82		
BIR 2307	7.98	VATable Sales	395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.11	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	438.23	TOTAL SALES	460.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578781923300

Collection Ref. Code : 1855-70-629-6

Account ID : 5783475373-3

Customer Name : CAMPOMAYOR,TOMAS CABAHAGA

Meter Number : MTR1141540

Period : Mar 2017

Premise Address: STO NINO COGON PARDO,CEBU CITY

Billing Address: STO NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 858.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57834753733

BC13/200.4/3110/0/10/04-22-2017/23

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360708842122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413337

36012855940

Date : 04-22-2017

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601285594-0

Collection Ref. Code : 1855-98-020-7

Customer Information----------

Name : BALIOS,MARIELOU ESCOTO

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151382	Pole No	:	1379234
Serial No	:	85062567	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	251
Period From	:	03-18-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.03
CURRENT BILL - APRIL 2017		14.86
TOTAL AMOUNT DUE		106.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 130.00

Your monthly electricity consumption chart

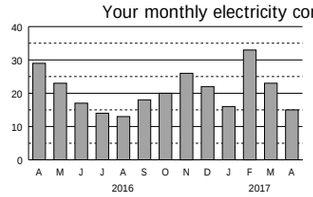

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	0.83		
Amount Net of VAT	14.03		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.53	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360708842122

Collection Ref. Code : 1855-98-020-7

Account ID : 3601285594-0

Customer Name : BALIOS,MARIELOU ESCOTO

Meter Number : MTR1151382

Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 106.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36012855940

BC13/200.4/3110/0/10/04-22-2017/23

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738116567009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398747

73830453921

Date : 04-22-2017

BC13/200.4/3110/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383045392-1

Collection Ref. Code : 1857-84-743-1

Customer Information----------

Name : SANTO NINO KABARYOHAN CHAPEL

Premise Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063967	Pole No	:	0567236
Serial No	:	125293789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9763
Period From	:	03-18-2017	Prev Rdg	:	9290
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	354	Billed kWh	:	473

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,471.33
Transmission Charge	0.7437/kWh	351.77
System Loss Charge	0.7591/kWh	359.05
Sub-Total		3,182.15
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		155.15
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		169.43
Transmission		6.89
System Loss		22.19
Distribution		163.01
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		644.91
CURRENT BILL - APRIL 2017		5,340.60
TOTAL AMOUNT DUE		10,147.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 6,205.00

Your monthly electricity consumption chart

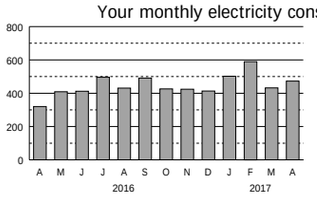

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.60		
Less : VAT	384.36		
Amount Net of VAT	4,956.24		
Less: BIR 2306	160.16		
BIR 2307	94.62	VATable Sales	4,695.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.55
Amount Due	4,701.46	VAT Zero Rated Sales	0.00
Add : VAT	384.36	VAT Amount	384.36
TOTAL AMOUNT DUE	5,085.82	TOTAL SALES	5,340.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738116567009

Collection Ref. Code : 1857-84-743-1

Account ID : 7383045392-1

Customer Name : SANTO NINO KABARYOHAN CHAPEL

Meter Number : MTR1063967

Period : Mar 2017

Premise Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,147.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830453921

BC13/200.4/3110/0/10/04-22-2017/23

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310656244706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402673

31032104874

Date : 04-22-2017

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103210487-4

Collection Ref. Code : 1855-86-086-4

Customer Information----------

Name : TARAYA,EMILY JIMENEZ

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1121064	Pole No	:	0567250
Serial No	:	40073974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1689
Period From	:	03-18-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.60
CURRENT BILL - APRIL 2017		1,155.51
TOTAL AMOUNT DUE		2,039.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

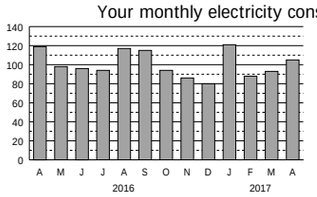

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.51		
Less : VAT	84.98		
Amount Net of VAT	1,070.53		
Less: BIR 2306	35.42		
BIR 2307	20.41	VATable Sales	1,012.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	1,014.70	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,099.68	TOTAL SALES	1,155.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310656244706

Collection Ref. Code : 1855-86-086-4

Account ID : 3103210487-4

Customer Name : TARAYA,EMILY JIMENEZ

Meter Number : MTR1121064

Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 2,039.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31032104874

BC13/200.4/3110/0/10/04-22-2017/23

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345495314068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403592

34503200007

Date : 04-22-2017

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450320000-7

Collection Ref. Code : 1843-17-923-7

Customer Information----------

Name : RUSTATA,AURELIA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392037 GS6	Pole No	:	0567250
Serial No	:	2003156761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4155
Period From	:	03-18-2017	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.7437/kWh	131.63
System Loss Charge	0.7591/kWh	134.36
Sub-Total		1,190.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		63.40
Transmission		2.57
System Loss		8.31
Distribution		61.38
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.48
CURRENT BILL - APRIL 2017		1,999.76
TOTAL AMOUNT DUE		3,697.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,910.00

Your monthly electricity consumption chart

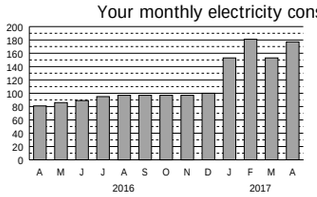

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.76		
Less : VAT	143.97		
Amount Net of VAT	1,855.79		
Less: BIR 2306	59.98		
BIR 2307	35.43	VATable Sales	1,758.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,760.38	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,904.35	TOTAL SALES	1,999.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345495314068

Collection Ref. Code : 1843-17-923-7
Account ID : 3450320000-7
Customer Name : RUSTATA,AURELIA C
Meter Number : 392037 GS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,697.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34503200007

BC13/200.4/3110/0/10/04-22-2017/23

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490734987250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409077

49041394674

Date : 04-22-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904139467-4

Collection Ref. Code : 1855-26-407-2

Customer Information----------

Name : TURA,RENANTE MEDALLE

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149967	Pole No	:	1379220
Serial No	:	133496827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	469
Period From	:	03-18-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.92
CURRENT BILL - APRIL 2017		452.31
TOTAL AMOUNT DUE		879.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 302.00

Your monthly electricity consumption chart

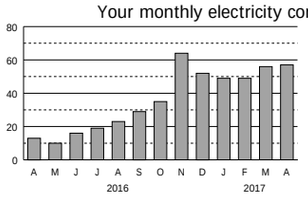

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.31		
Less : VAT	32.84		
Amount Net of VAT	419.47		
Less: BIR 2306	13.69		
BIR 2307	7.85	VATable Sales	389.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	397.93	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	430.77	TOTAL SALES	452.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490734987250

Collection Ref. Code : 1855-26-407-2
Account ID : 4904139467-4
Customer Name : TURA,RENANTE MEDALLE
Meter Number : MTR1149967
Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 879.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49041394674

BC13/200.4/3110/0/10/04-22-2017/23

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868267165657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397213

86808348808

Date : 04-22-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680834880-8

Collection Ref. Code : 1855-72-275-5

Customer Information----------

Name : ENOC,PERELIE CAMINOS

Premise Address: SITIO STO. NINO COGON PARDO

Billing Address: SITIO STO. NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080050	Pole No	:	1379220
Serial No	:	40007213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2911
Period From	:	03-18-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.92
CURRENT BILL - APRIL 2017		1,524.74
TOTAL AMOUNT DUE		2,815.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,170.00

Your monthly electricity consumption chart

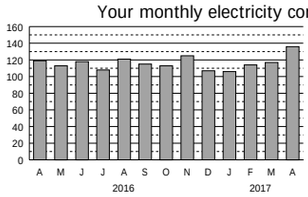

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.74		
Less : VAT	113.10		
Amount Net of VAT	1,411.64		
Less: BIR 2306	47.13		
BIR 2307	26.94	VATable Sales	1,336.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.82
Amount Due	1,337.57	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,450.67	TOTAL SALES	1,524.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868267165657

Collection Ref. Code : 1855-72-275-5

Account ID : 8680834880-8

Customer Name : ENOC,PERELIE CAMINOS

Meter Number : MTR1080050

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO

Billing Address: SITIO STO. NINO COGON PARDO

TOTAL AMOUNT DUE : 2,815.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86808348808

BC13/200.4/3110/0/10/04-22-2017/23

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486709388981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406868

48623200002

Date : 04-22-2017

BC13/200.4/3120/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862320000-2

Collection Ref. Code : 1823-80-662-7

Customer Information----------

Name : CABANADA,MACARIA E

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	432107 GS6	Pole No	:	0567243
Serial No	:	59875712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1456
Period From	:	03-18-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.09
CURRENT BILL - APRIL 2017		324.73
TOTAL AMOUNT DUE		605.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 295.00

Your monthly electricity consumption chart

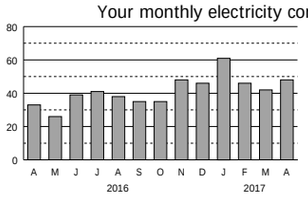

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.73		
Less : VAT	23.16		
Amount Net of VAT	301.57		
Less: BIR 2306	9.66		
BIR 2307	5.57	VATable Sales	276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	309.50	TOTAL SALES	324.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486709388981

Collection Ref. Code : 1823-80-662-7
Account ID : 4862320000-2
Customer Name : CABANADA,MACARIA E
Meter Number : 432107 GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 605.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48623200002

BC13/200.4/3120/0/10/04-22-2017/23

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079409642796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404245

07962200007

Date : 04-22-2017

BC13/200.4/3130/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796220000-7

Collection Ref. Code : 1841-62-350-4

Customer Information----------

Name : APOSTOL,ROQUITA D

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518050 GS6	Pole No	:	0567243
Serial No	:	59981710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3535
Period From	:	03-18-2017	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.7437/kWh	78.09
System Loss Charge	0.7591/kWh	79.71
Sub-Total		706.40
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.60
Transmission		1.53
System Loss		4.92
Distribution		36.65
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.40
CURRENT BILL - APRIL 2017		1,205.33
TOTAL AMOUNT DUE		2,103.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 852.00

Your monthly electricity consumption chart

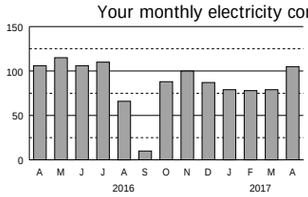

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.33		
Less : VAT	87.43		
Amount Net of VAT	1,117.90		
Less: BIR 2306	36.44		
BIR 2307	21.36	VATable Sales	1,059.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.97
Amount Due	1,060.10	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,147.53	TOTAL SALES	1,205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079409642796

Collection Ref. Code : 1841-62-350-4
Account ID : 0796220000-7
Customer Name : APOSTOL,ROQUITA D
Meter Number : 518050 GS6
Period : Mar 2017

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,103.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07962200007

BC13/200.4/3130/0/10/04-22-2017/23

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576688308218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401933

57681731915

Date : 04-22-2017

BC13/200.4/3160/0567264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768173191-5

Collection Ref. Code : 1859-39-830-8

Customer Information----------

Name : CASIANO,ORLYNNE DELVO

Premise Address: STO. NINO COGON PARDO,CEBU CITY

Billing Address: STO. NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063964	Pole No	:	0567264
Serial No	:	125293617	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1660
Period From	:	03-18-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 7.80
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.86
CURRENT BILL - APRIL 2017		1,028.76
TOTAL AMOUNT DUE		1,848.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,060.00

Your monthly electricity consumption chart

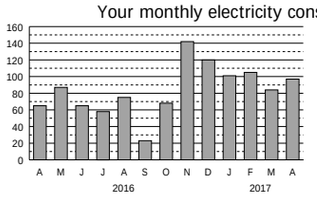

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.76		
Less : VAT	75.90		
Amount Net of VAT	952.86		
Less: BIR 2306	31.62		
BIR 2307	18.13	VATable Sales	899.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	903.11	VAT Zero Rated Sales	0.00
Add : VAT	75.90	VAT Amount	75.90
TOTAL AMOUNT DUE	979.01	TOTAL SALES	1,028.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3160/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576688308218

Collection Ref. Code : 1859-39-830-8

Account ID : 5768173191-5

Customer Name : CASIANO,ORLYNNE DELVO

Meter Number : MTR1063964

Period : Mar 2017

Premise Address: STO. NINO COGON PARDO,CEBU CITY

Billing Address: STO. NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,848.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57681731915

BC13/200.4/3160/0/10/04-22-2017/23

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803257621656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397870

80357423526

Date : 04-22-2017

BC13/200.4/3161/0567285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035742352-6

Collection Ref. Code : 1851-55-452-1

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE LABIS

Premise Address: SITIO STO. NINO COGON PARDO
Billing Address: SITIO STO. NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	274571 GS6	Pole No	:	0567285
Serial No	:	44636146	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10365
Period From	:	03-18-2017	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	233	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.57
CURRENT BILL - APRIL 2017		2,743.43
TOTAL AMOUNT DUE		5,320.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,221.68

Your monthly electricity consumption chart

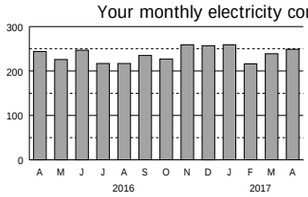

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.43		
Less : VAT	201.90		
Amount Net of VAT	2,541.53		
Less: BIR 2306	84.12		
BIR 2307	48.46	VATable Sales	2,404.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.67
Amount Due	2,408.95	VAT Zero Rated Sales	0.00
Add : VAT	201.90	VAT Amount	201.90
TOTAL AMOUNT DUE	2,610.85	TOTAL SALES	2,743.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3161/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803257621656

Collection Ref. Code : 1851-55-452-1
Account ID : 8035742352-6
Customer Name : DELA VICTORIA,JOSEPHINE LABIS
Meter Number : 274571 GS6
Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO
Billing Address: SITIO STO. NINO COGON PARDO

TOTAL AMOUNT DUE : 5,320.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80357423526

BC13/200.4/3161/0/10/04-22-2017/23

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097030409426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416131

09789554442

Date : 04-22-2017

BC13/200.4/3161/0567152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978955444-2

Collection Ref. Code : 1859-23-647-2

Customer Information----------

Name : CRISOSTOMO,ARVIN TUMULAK

Premise Address: 813 A GABUYA STREET SITIO STO NINO COGON PARDO, CEBU CITY

Billing Address: 813 A GABUYA STREET SITIO STO NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124929	Pole No	:	0567152
Serial No	:	84448919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2171
Period From	:	03-18-2017	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,039.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 10,039.00	200.78
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		119.04
CURRENT BILL - APRIL 2017		941.06
TOTAL AMOUNT DUE		10,980.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,677.00

Your monthly electricity consumption chart

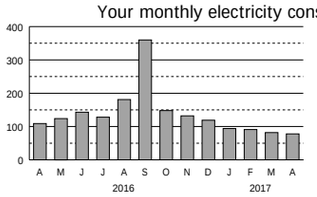

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.06		
Less : VAT	75.71		
Amount Net of VAT	865.35		
Less: BIR 2306	31.55		
BIR 2307	16.56	VATable Sales	822.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.33
Amount Due	817.24	VAT Zero Rated Sales	0.00
Add : VAT	75.71	VAT Amount	75.71
TOTAL AMOUNT DUE	892.95	TOTAL SALES	941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3161/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097030409426

Collection Ref. Code : 1859-23-647-2

Account ID : 0978955444-2

Customer Name : CRISOSTOMO,ARVIN TUMULAK

Meter Number : MTR1124929

Period : Oct 2016 to Mar 2017

Premise Address: 813 A GABUYA STREET SITIO STO NINO COGON PARDO, CEBU CITY

Billing Address: 813 A GABUYA STREET SITIO STO NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,980.19 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09789554442 BC13/200.4/3161/0/10/04-22-2017/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605986351830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399777

60513200000

Date : 04-22-2017

BC13/200.4/3170/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051320000-0

Collection Ref. Code : 1823-54-146-1

Customer Information----------

Name : ADOLFO,CRISTEL P

Premise Address: SITIO COGON PARDO CEBU CITY
Billing Address: SITIO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402593 GS6	Pole No	:	0552451
Serial No	:	53703326	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15969
Period From	:	03-18-2017	Prev Rdg	:	15740
No of Days	:	32	Diff Rdg	:	229
Avg kWh/day	:	7.16	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.42
CURRENT BILL - APRIL 2017		2,523.66
TOTAL AMOUNT DUE		2,708.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,100.00

Your monthly electricity consumption chart

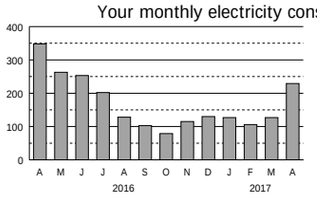

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.66		
Less : VAT	185.74		
Amount Net of VAT	2,337.92		
Less: BIR 2306	77.40		
BIR 2307	44.58	VATable Sales	2,212.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,215.94	VAT Zero Rated Sales	0.00
Add : VAT	185.74	VAT Amount	185.74
TOTAL AMOUNT DUE	2,401.68	TOTAL SALES	2,523.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3170/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605986351830

Collection Ref. Code : 1823-54-146-1
Account ID : 6051320000-0
Customer Name : ADOLFO,CRISTEL P
Meter Number : 402593 GS6
Period : Mar 2017

Premise Address: SITIO COGON PARDO CEBU CITY
Billing Address: SITIO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,708.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60513200000

BC13/200.4/3170/0/10/04-22-2017/23

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888763948176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409542

88821200008

Date : 04-22-2017

BC13/200.4/3180/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882120000-8

Collection Ref. Code : 1809-71-164-9

Customer Information----------

Name : BANDILLO,VIVENCIO

Premise Address: HIGHWAY TAGONOL COGON
Billing Address: HIGHWAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	259210GS6	Pole No	:	0552451
Serial No	:	45942875	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	42847
Period From	:	03-18-2017	Prev Rdg	:	42679
No of Days	:	32	Diff Rdg	:	168
Avg kWh/day	:	5.25	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.44
CURRENT BILL - APRIL 2017		1,851.19
TOTAL AMOUNT DUE		2,318.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,200.00

Your monthly electricity consumption chart

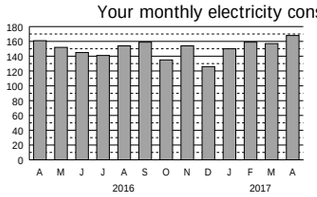

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.19		
Less : VAT	136.23		
Amount Net of VAT	1,714.96		
Less: BIR 2306	56.75		
BIR 2307	32.70	VATable Sales	1,622.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,625.51	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,761.74	TOTAL SALES	1,851.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888763948176

Collection Ref. Code : 1809-71-164-9
Account ID : 8882120000-8
Customer Name : BANDILLO,VIVENCIO
Meter Number : 259210GS6
Period : Mar 2017

Premise Address: HIGHWAY TAGONOL COGON
Billing Address: HIGHWAY TAGONOL COGON

TOTAL AMOUNT DUE : 2,318.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88821200008

BC13/200.4/3180/0/10/04-22-2017/23

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472874464693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399806

47282200006

Date : 04-22-2017

BC13/200.4/3200/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728220000-6

Collection Ref. Code : 1843-16-149-4

Customer Information----------

Name : ALONZO,VICENTE M3 M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099726	Pole No	:	0552500
Serial No	:	40072039	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1586
Period From	:	03-18-2017	Prev Rdg	:	1492
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	462	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,134.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.18
CURRENT BILL - APRIL 2017		1,069.96
TOTAL AMOUNT DUE		2,204.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,258.00

Your monthly electricity consumption chart

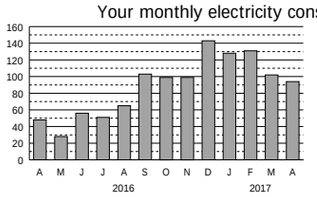

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.96		
Less : VAT	77.33		
Amount Net of VAT	992.63		
Less: BIR 2306	32.23		
BIR 2307	18.96	VATable Sales	940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	941.44	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	1,018.77	TOTAL SALES	1,069.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3200/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472874464693

Collection Ref. Code : 1843-16-149-4

Account ID : 4728220000-6

Customer Name : ALONZO,VICENTE M3 M

Meter Number : MTR1099726

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,204.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47282200006

BC13/200.4/3200/0/10/04-22-2017/23

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258262173097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411836

25831200008

Date : 04-22-2017

BC13/200.4/3270/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583120000-8

Collection Ref. Code : 1809-77-143-9

Customer Information----------

Name : ESTRADA,FELIPA TM J.

Premise Address: HIWAY-TAGUNOL Cebu City

Billing Address: HIWAY-TAGUNOL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099723	Pole No	:	0552500
Serial No	:	40072037	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2963
Period From	:	03-18-2017	Prev Rdg	:	2900
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	190	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		756.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.7437/kWh	46.85
System Loss Charge	0.7591/kWh	47.82
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 756.50	15.13
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		22.57
Transmission		0.92
System Loss		2.97
Distribution		22.23
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		86.78
CURRENT BILL - APRIL 2017		718.86
TOTAL AMOUNT DUE		1,475.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

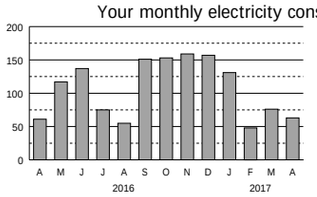

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.86		
Less : VAT	52.02		
Amount Net of VAT	666.84		
Less: BIR 2306	21.67		
BIR 2307	12.74	VATable Sales	632.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	632.43	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	684.45	TOTAL SALES	718.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3270/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258262173097

Collection Ref. Code : 1809-77-143-9

Account ID : 2583120000-8

Customer Name : ESTRADA,FELIPA TM J.

Meter Number : MTR1099723

Period : Mar 2017

Premise Address: HIWAY-TAGUNOL Cebu City

Billing Address: HIWAY-TAGUNOL Cebu City

TOTAL AMOUNT DUE : 1,475.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25831200008

BC13/200.4/3270/0/10/04-22-2017/23

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011686122652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403377

01103200000

Date : 04-22-2017

BC13/200.4/3280/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110320000-0

Collection Ref. Code : 1821-90-623-3

Customer Information----------

Name : POSADAS,RAMON S

Premise Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	228666DS6	Pole No	:	0552500
Serial No	:	11531033	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17909
Period From	:	03-18-2017	Prev Rdg	:	17558
No of Days	:	32	Diff Rdg	:	351
Avg kWh/day	:	10.97	Registered	:	351
Conn Load	:	240	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.4466/kWh	156.76
System Loss Charge	0.7735/kWh	271.50
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		125.73
Transmission		3.07
System Loss		17.41
Distribution		121.12
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.56
CURRENT BILL - APRIL 2017		3,852.49
TOTAL AMOUNT DUE		6,936.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,191.00

Your monthly electricity consumption chart

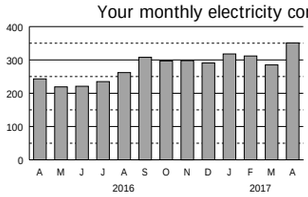

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.49		
Less : VAT	283.02		
Amount Net of VAT	3,569.47		
Less: BIR 2306	117.94		
BIR 2307	68.05	VATable Sales	3,376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.54
Amount Due	3,383.48	VAT Zero Rated Sales	0.00
Add : VAT	283.02	VAT Amount	283.02
TOTAL AMOUNT DUE	3,666.50	TOTAL SALES	3,852.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3280/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011686122652

Collection Ref. Code : 1821-90-623-3
Account ID : 0110320000-0
Customer Name : POSADAS,RAMON S
Meter Number : 228666DS6
Period : Mar 2017

Premise Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,936.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01103200000

BC13/200.4/3280/0/10/04-22-2017/23

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434389089560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396597

43482200003

Date : 04-22-2017

BC13/200.4/3330/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348220000-3

Collection Ref. Code : 1835-57-437-8

Customer Information----------

Name : ANDO,JOESMERALDA C TM

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077615	Pole No	:	0552465
Serial No	:	40009263	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1667
Period From	:	03-18-2017	Prev Rdg	:	1605
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.02
CURRENT BILL - APRIL 2017		479.50
TOTAL AMOUNT DUE		734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 417.00

Your monthly electricity consumption chart

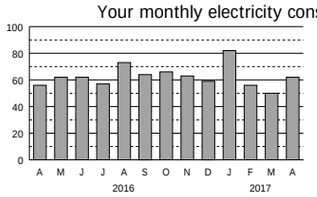

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.50		
Less : VAT	34.38		
Amount Net of VAT	445.12		
Less: BIR 2306	14.33		
BIR 2307	8.31	VATable Sales	412.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	422.48	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	456.86	TOTAL SALES	479.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3330/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434389089560

Collection Ref. Code : 1835-57-437-8
Account ID : 4348220000-3
Customer Name : ANDO,JOESMERALDA C TM
Meter Number : MTR1077615
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 734.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43482200003

BC13/200.4/3330/0/10/04-22-2017/23

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066893156096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396184

06692200006

Date : 04-22-2017

BC13/200.4/3370/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669220000-6

Collection Ref. Code : 1835-96-668-3

Customer Information----------

Name : ILUSTRISIMO,GERDA T TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	135544WS6	Pole No	:	0552465
Serial No	:	74852082	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	44684
Period From	:	03-18-2017	Prev Rdg	:	44600
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 59.41
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.43
CURRENT BILL - APRIL 2017		833.73
TOTAL AMOUNT DUE		1,796.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,526.00

Your monthly electricity consumption chart

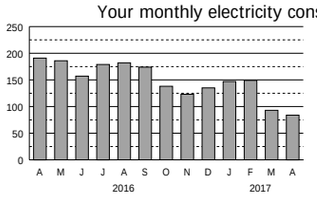

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.73		
Less : VAT	60.96		
Amount Net of VAT	772.77		
Less: BIR 2306	25.40		
BIR 2307	14.66	VATable Sales	727.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	732.71	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	793.67	TOTAL SALES	833.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3370/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066893156096

Collection Ref. Code : 1835-96-668-3

Account ID : 0669220000-6

Customer Name : ILUSTRISIMO,GERDA T TM

Meter Number : 135544WS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,796.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06692200006

BC13/200.4/3370/0/10/04-22-2017/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713656459991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71372200007

1009405552

Date : 04-22-2017

BC13/200.4/3410/0552472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137220000-7

Collection Ref. Code : 1835-36-122-6

Customer Information----------

Name : DADULA,ALFONSO S TM

Premise Address: SITIO LOURDES COGON PARD
Billing Address: SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	112672DS6	Pole No	:	0552472
Serial No	:	16085430	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	74080
Period From	:	03-18-2017	Prev Rdg	:	74014
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.08
CURRENT BILL - APRIL 2017		588.15
TOTAL AMOUNT DUE		1,322.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 670.10

Your monthly electricity consumption chart

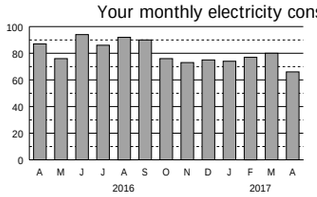

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.15		
Less : VAT	42.81		
Amount Net of VAT	545.34		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	510.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	517.22	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	560.03	TOTAL SALES	588.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3410/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713656459991

Collection Ref. Code : 1835-36-122-6
Account ID : 7137220000-7
Customer Name : DADULA,ALFONSO S TM
Meter Number : 112672DS6
Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARD
Billing Address: SITIO LOURDES COGON PARD

TOTAL AMOUNT DUE : 1,322.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71372200007

BC13/200.4/3410/0/10/04-22-2017/23

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395503056299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413357

39516635008

Date : 04-22-2017

BC13/200.4/3416/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951663500-8

Collection Ref. Code : 1853-93-020-2

Customer Information----------

Name : DOSDOS,MARILOU DAMAS

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141536	Pole No	:	0552486
Serial No	:	40099495	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	656
Period From	:	03-18-2017	Prev Rdg	:	611
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.24
CURRENT BILL - APRIL 2017		305.70
TOTAL AMOUNT DUE		615.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 747.00

Your monthly electricity consumption chart

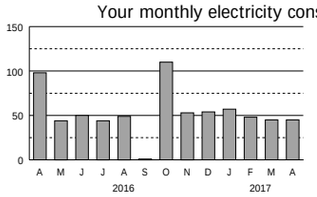

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.70		
Less : VAT	21.86		
Amount Net of VAT	283.84		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	260.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.47	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	291.33	TOTAL SALES	305.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3416/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395503056299

Collection Ref. Code : 1853-93-020-2

Account ID : 3951663500-8

Customer Name : DOSDOS,MARILOU DAMAS

Meter Number : MTR1141536

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 615.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39516635008

BC13/200.4/3416/0/10/04-22-2017/23

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196131376521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19638980003

1009415714

Date : 04-22-2017

BC13/200.4/3420/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963898000-3

Collection Ref. Code : 1853-99-536-3

Customer Information----------

Name : TAGALOG,ALFREDO JR. ROMO

Premise Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144099	Pole No	:	0552465
Serial No	:	40102430	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	879
Period From	:	03-18-2017	Prev Rdg	:	816
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	126	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.14
CURRENT BILL - APRIL 2017		557.78
TOTAL AMOUNT DUE		1,088.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 534.00

Your monthly electricity consumption chart

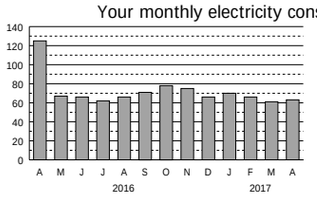

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.78		
Less : VAT	40.49		
Amount Net of VAT	517.29		
Less: BIR 2306	16.88		
BIR 2307	9.75	VATable Sales	483.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	490.66	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	531.15	TOTAL SALES	557.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3420/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196131376521

Collection Ref. Code : 1853-99-536-3

Account ID : 1963898000-3

Customer Name : TAGALOG,ALFREDO JR. ROMO

Meter Number : MTR1144099

Period : Mar 2017

Premise Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,088.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19638980003

BC13/200.4/3420/0/10/04-22-2017/23

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574935435546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400623

57471200006

Date : 04-22-2017

BC13/200.4/3450/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747120000-6

Collection Ref. Code : 1811-75-965-3

Customer Information----------

Name : VISTO,ADRIANO TM A.

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	428392GS6	Pole No	:	0552486
Serial No	:	59724803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9342
Period From	:	03-18-2017	Prev Rdg	:	9329
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 119.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.98
CURRENT BILL - APRIL 2017		13.06
TOTAL AMOUNT DUE		67.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 229.00

Your monthly electricity consumption chart

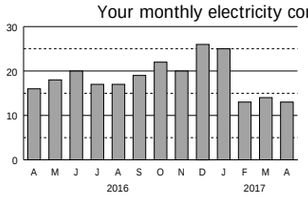

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.74		
Amount Net of VAT	12.32		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	11.88	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3450/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574935435546

Collection Ref. Code : 1811-75-965-3

Account ID : 5747120000-6

Customer Name : VISTO,ADRIANO TM A.

Meter Number : 428392GS6

Period : Feb 2017 to Mar 2017

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 67.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57471200006

BC13/200.4/3450/0/10/04-22-2017/23

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868155210007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397419

86803200004

Date : 04-22-2017

BC13/200.4/3530/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680320000-4

Collection Ref. Code : 1837-42-818-2

Customer Information----------

Name : LOPEZ,FELISA Y TM

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	MTR1083349	Pole No	:	0552486
Serial No	:	40017559	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	811
Period From	:	03-18-2017	Prev Rdg	:	779
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.77
CURRENT BILL - APRIL 2017		187.40
TOTAL AMOUNT DUE		299.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 200.00

Your monthly electricity consumption chart

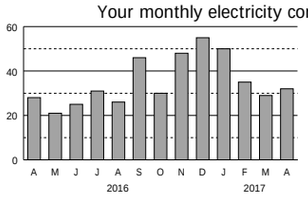

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.40		
Less : VAT	13.35		
Amount Net of VAT	174.05		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	157.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	165.30	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	178.65	TOTAL SALES	187.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3530/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868155210007

Collection Ref. Code : 1837-42-818-2

Account ID : 8680320000-4

Customer Name : LOPEZ,FELISA Y TM

Meter Number : MTR1083349

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TOTAL AMOUNT DUE : 299.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86803200004

BC13/200.4/3530/0/10/04-22-2017/23

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364540401072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415319

36458839762

Date : 04-22-2017

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645883976-2

Collection Ref. Code : 1855-41-725-1

Customer Information----------

Name : MABIDA,CINDY UROT

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141569	Pole No	:	0552486
Serial No	:	40101551	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	951
Period From	:	03-18-2017	Prev Rdg	:	878
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	164	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - APRIL 2017		646.24
TOTAL AMOUNT DUE		1,290.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 700.00

Your monthly electricity consumption chart

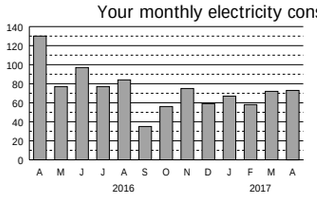

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.24		
Less : VAT	46.91		
Amount Net of VAT	599.33		
Less: BIR 2306	19.57		
BIR 2307	11.29	VATable Sales	560.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	568.47	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	615.38	TOTAL SALES	646.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364540401072

Collection Ref. Code : 1855-41-725-1

Account ID : 3645883976-2

Customer Name : MABIDA,CINDY UROT

Meter Number : MTR1141569

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,290.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36458839762

BC13/200.4/3540/0/10/04-22-2017/23

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955444231540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410317

95541390357

Date : 04-22-2017

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554139035-7

Collection Ref. Code : 1855-22-266-3

Customer Information----------

Name : ALMIRO,MYRNA MINGAY

Premise Address: SITIO LOURDES COGON, PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147624	Pole No	:	0552486
Serial No	:	85014640	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	580
Period From	:	03-18-2017	Prev Rdg	:	524
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	509	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.57
CURRENT BILL - APRIL 2017		433.39
Debit Adjustments		62.69
TOTAL AMOUNT DUE		721.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 219.00

Your monthly electricity consumption chart

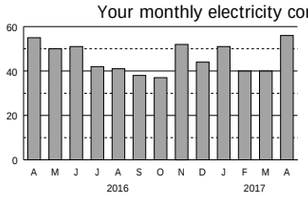

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.39		
Less : VAT	31.10		
Amount Net of VAT	402.29		
Less: BIR 2306	12.95		
BIR 2307	7.51	VATable Sales	372.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	381.83	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	412.93	TOTAL SALES	433.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955444231540

Collection Ref. Code : 1855-22-266-3

Account ID : 9554139035-7

Customer Name : ALMIRO,MYRNA MINGAY

Meter Number : MTR1147624

Period : Mar 2017

Premise Address: SITIO LOURDES COGON, PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON, PARDO CEBU CITY

TOTAL AMOUNT DUE : 721.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541390357

BC13/200.4/3540/0/10/04-22-2017/23

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633366419394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416202

6331526872

Date : 04-22-2017

BC13/200.4/3544/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331526872-0

Collection Ref. Code : 1857-96-116-1

Customer Information----------

Name : GOTINGCO,RIBOMAPIL BACALE

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147623	Pole No	:	1016605
Serial No	:	85053704	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5328
Period From	:	03-18-2017	Prev Rdg	:	4006
No of Days	:	32	Diff Rdg	:	1322
Avg kWh/day	:	41.31	Registered	:	1322
Conn Load	:	140	Billed kWh	:	1322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,274.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,907.19
Transmission Charge	0.4466/kWh	590.41
System Loss Charge	0.7735/kWh	1,022.57
Sub-Total		8,520.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	164.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		350.40
Government Charges		
Franchise Tax - Local		94.94
Value Added Tax		
Generation		473.52
Transmission		11.56
System Loss		65.56
Distribution		454.52
Others		53.44
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.93
Sub-Total		1,783.35
CURRENT BILL - APRIL 2017		14,441.56
TOTAL AMOUNT DUE		23,715.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,828.00

Your monthly electricity consumption chart

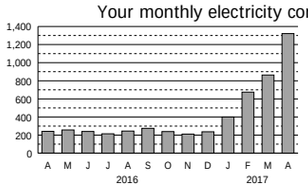

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,441.56		
Less : VAT	1,058.60		
Amount Net of VAT	13,382.96		
Less: BIR 2306	441.08		
BIR 2307	255.06	VATable Sales	12,658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.75
Amount Due	12,686.82	VAT Zero Rated Sales	0.00
Add : VAT	1,058.60	VAT Amount	1,058.60
TOTAL AMOUNT DUE	13,745.42	TOTAL SALES	14,441.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3544/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633366419394

Collection Ref. Code : 1857-96-116-1

Account ID : 6331526872-0

Customer Name : GOTINGCO,RIBOMAPIL BACALE

Meter Number : MTR1147623

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 23,715.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6331526872 BC13/200.4/3544/0/10/04-22-2017/23 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927597926820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413109

92713200001

Date : 04-22-2017

BC13/200.4/3560/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271320000-1

Collection Ref. Code : 1843-29-479-6

Customer Information----------

Name : ALINO,ELMA I

Premise Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129105	Pole No	:	1016605
Serial No	:	40080715	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1026
Period From	:	03-18-2017	Prev Rdg	:	935
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	986	Billed kWh	:	91

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		848.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.7437/kWh	67.68
System Loss Charge	0.7591/kWh	69.08
Sub-Total		612.22
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		32.59
Transmission		1.32
System Loss		4.28
Distribution		31.84
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		126.32
CURRENT BILL - APRIL 2017		1,047.23
TOTAL AMOUNT DUE		1,895.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 750.00

Your monthly electricity consumption chart

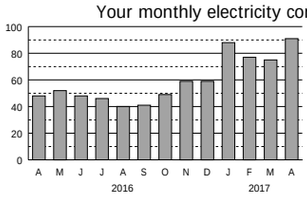

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.23		
Less : VAT	76.06		
Amount Net of VAT	971.17		
Less: BIR 2306	31.71		
BIR 2307	18.56	VATable Sales	920.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	920.90	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	996.96	TOTAL SALES	1,047.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3560/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927597926820

Collection Ref. Code : 1843-29-479-6

Account ID : 9271320000-1

Customer Name : ALINO,ELMA I

Meter Number : MTR1129105

Period : Mar 2017

Premise Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,895.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92713200001

BC13/200.4/3560/0/10/04-22-2017/23

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384884646515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406730

38480200005

Date : 04-22-2017

BC13/200.4/3580/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848020000-5

Collection Ref. Code : 1821-24-881-3

Customer Information----------

Name : CABALLES,RAMIRO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	17265GS3	Pole No	:	1016605
Serial No	:	81150461	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40491
Period From	:	03-18-2017	Prev Rdg	:	39811
No of Days	:	32	Diff Rdg	:	680
Avg kWh/day	:	21.25	Registered	:	680
Conn Load	:	942	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,552.86
Transmission Charge	0.4466/kWh	303.69
System Loss Charge	0.7735/kWh	525.98
Sub-Total		4,382.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		166.17
Government Charges		
Franchise Tax - Local		48.74
Value Added Tax		
Generation		243.58
Transmission		5.94
System Loss		33.73
Distribution		234.08
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		915.81
CURRENT BILL - APRIL 2017		7,415.19
TOTAL AMOUNT DUE		11,481.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,000.00

Your monthly electricity consumption chart

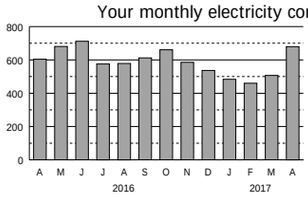

Avg Monthly Usage : 590.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.19		
Less : VAT	543.12		
Amount Net of VAT	6,872.07		
Less: BIR 2306	226.31		
BIR 2307	130.96	VATable Sales	6,499.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.69
Amount Due	6,514.80	VAT Zero Rated Sales	0.00
Add : VAT	543.12	VAT Amount	543.12
TOTAL AMOUNT DUE	7,057.92	TOTAL SALES	7,415.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3580/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384884646515

Collection Ref. Code : 1821-24-881-3

Account ID : 3848020000-5

Customer Name : CABALLES,RAMIRO

Meter Number : 17265GS3

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 11,481.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38480200005

BC13/200.4/3580/0/10/04-22-2017/23

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575165244024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401511

57513200006

Date : 04-22-2017

BC13/200.4/3600/0540313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751320000-6

Collection Ref. Code : 1823-60-782-9

Customer Information----------

Name : GORON,GEORGE JR M

Premise Address: HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129098	Pole No	:	0540313
Serial No	:	40077459	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7930
Period From	:	03-18-2017	Prev Rdg	:	7670
No of Days	:	32	Diff Rdg	:	260
Avg kWh/day	:	8.13	Registered	:	260
Conn Load	:	280	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,478.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.7437/kWh	193.36
System Loss Charge	0.7591/kWh	197.37
Sub-Total		1,749.18
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		93.13
Transmission		3.79
System Loss		12.19
Distribution		89.87
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.36
CURRENT BILL - APRIL 2017		2,934.48
TOTAL AMOUNT DUE		5,412.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,955.00

Your monthly electricity consumption chart

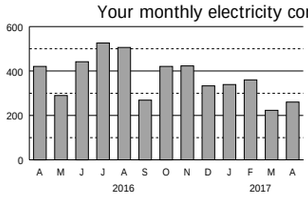

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.48		
Less : VAT	211.14		
Amount Net of VAT	2,723.34		
Less: BIR 2306	87.99		
BIR 2307	51.99	VATable Sales	2,580.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.22
Amount Due	2,583.36	VAT Zero Rated Sales	0.00
Add : VAT	211.14	VAT Amount	211.14
TOTAL AMOUNT DUE	2,794.50	TOTAL SALES	2,934.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3600/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575165244024

Collection Ref. Code : 1823-60-782-9
Account ID : 5751320000-6
Customer Name : GORON,GEORGE JR M
Meter Number : MTR1129098
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,412.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57513200006

BC13/200.4/3600/0/10/04-22-2017/23

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306161522313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400210

30674267908

Date : 04-22-2017

BC13/200.4/3623/0540145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067426790-8

Collection Ref. Code : 1853-16-704-5

Customer Information----------

Name : CASTILLO,ROLAND NICOR

Premise Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144110	Pole No	:	0540145
Serial No	:	40093109	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1980
Period From	:	03-18-2017	Prev Rdg	:	1892
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.27
CURRENT BILL - APRIL 2017		871.53
TOTAL AMOUNT DUE		1,807.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 755.00

Your monthly electricity consumption chart

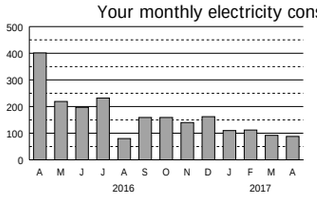

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.53		
Less : VAT	63.66		
Amount Net of VAT	807.87		
Less: BIR 2306	26.53		
BIR 2307	15.32	VATable Sales	760.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	766.02	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	829.68	TOTAL SALES	871.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3623/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306161522313

Collection Ref. Code : 1853-16-704-5
Account ID : 3067426790-8
Customer Name : CASTILLO,ROLAND NICOR
Meter Number : MTR1144110
Period : Mar 2017

Premise Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,807.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30674267908

BC13/200.4/3623/0/10/04-22-2017/23

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705418028057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399619

70582200005

Date : 04-22-2017

BC13/200.4/3650/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058220000-5

Collection Ref. Code : 1835-65-047-3

Customer Information----------

Name : RIBAGORDA,JESUS P M1

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	219087WS6	Pole No	:	0540166
Serial No	:	49696952	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22214
Period From	:	03-18-2017	Prev Rdg	:	22035
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	826	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.81
CURRENT BILL - APRIL 2017		1,967.14
TOTAL AMOUNT DUE		3,526.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,560.00

Your monthly electricity consumption chart

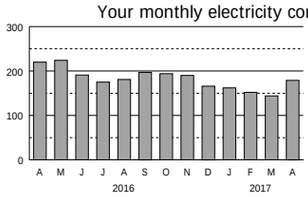

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.14		
Less : VAT	144.60		
Amount Net of VAT	1,822.54		
Less: BIR 2306	60.25		
BIR 2307	34.75	VATable Sales	1,724.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,727.54	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,872.14	TOTAL SALES	1,967.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3650/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705418028057

Collection Ref. Code : 1835-65-047-3
Account ID : 7058220000-5
Customer Name : RIBAGORDA,JESUS P M1
Meter Number : 219087WS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,526.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70582200005

BC13/200.4/3650/0/10/04-22-2017/23

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631106374984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415690

63103200000

Date : 04-22-2017

BC13/200.4/3680/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310320000-0

Collection Ref. Code : 1821-92-833-4

Customer Information----------

Name : RABAYA,JOSELIN M

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	224839WS6	Pole No	:	0540166
Serial No	:	45657411	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	96336
Period From	:	03-18-2017	Prev Rdg	:	96183
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	262	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.51
CURRENT BILL - APRIL 2017		1,716.43
TOTAL AMOUNT DUE		3,091.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,475.00

Your monthly electricity consumption chart

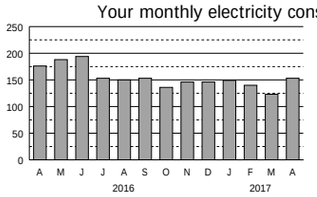

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.43		
Less : VAT	127.34		
Amount Net of VAT	1,589.09		
Less: BIR 2306	53.06		
BIR 2307	30.32	VATable Sales	1,504.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.17
Amount Due	1,505.71	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,633.05	TOTAL SALES	1,716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3680/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631106374984

Collection Ref. Code : 1821-92-833-4

Account ID : 6310320000-0

Customer Name : RABAYA,JOSELIN M

Meter Number : 224839WS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,091.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63103200000

BC13/200.4/3680/0/10/04-22-2017/23

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374699107560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37440514778

1009401190
Date : 04-22-2017
BC13/200.4/3685/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744051477-8
Collection Ref. Code : 1853-91-476-2

Customer Information----------
Name : CAINGIN,ROXANNE CLOMA
Premise Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015589	Pole No	:	0540166
Serial No	:	51859904	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3583
Period From	:	03-18-2017	Prev Rdg	:	3480
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 30.76
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.95
CURRENT BILL - APRIL 2017		1,066.73
TOTAL AMOUNT DUE		1,937.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 825.00

Your monthly electricity consumption chart

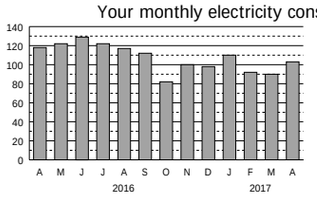

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.73		
Less : VAT	77.88		
Amount Net of VAT	988.85		
Less: BIR 2306	32.47		
BIR 2307	18.80	VATable Sales	932.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.07
Amount Due	937.58	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,015.46	TOTAL SALES	1,066.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3685/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374699107560

Collection Ref. Code : 1853-91-476-2
Account ID : 3744051477-8
Customer Name : CAINGIN,ROXANNE CLOMA
Meter Number : MTR1015589
Period : Mar 2017

Premise Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,937.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37440514778 BC13/200.4/3685/0/10/04-22-2017/23 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602133531244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397974

60248994190

Date : 04-22-2017

BC13/200.4/3686/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024899419-0

Collection Ref. Code : 1857-99-818-9

Customer Information----------

Name : PAPA,GLAIZON ABARQUEZ

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003640	Pole No	:	0540166
Serial No	:	121572849	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17716
Period From	:	03-18-2017	Prev Rdg	:	17153
No of Days	:	32	Diff Rdg	:	563
Avg kWh/day	:	17.59	Registered	:	563
Conn Load	:	254	Billed kWh	:	563

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,705.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,941.56
Transmission Charge	0.7437/kWh	418.70
System Loss Charge	0.7591/kWh	427.37
Sub-Total		3,787.63
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,705.00	94.10
Sub-Total		164.34
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		201.65
Transmission		8.20
System Loss		26.43
Distribution		193.91
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		764.90
CURRENT BILL - APRIL 2017		6,332.78
TOTAL AMOUNT DUE		11,037.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,323.00

Your monthly electricity consumption chart

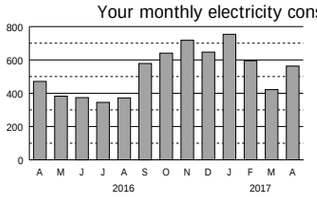

Avg Monthly Usage : 527.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,332.78		
Less : VAT	454.92		
Amount Net of VAT	5,877.86		
Less: BIR 2306	189.56		
BIR 2307	112.19	VATable Sales	5,567.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.98
Amount Due	5,576.11	VAT Zero Rated Sales	0.00
Add : VAT	454.92	VAT Amount	454.92
TOTAL AMOUNT DUE	6,031.03	TOTAL SALES	6,332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3686/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602133531244

Collection Ref. Code : 1857-99-818-9

Account ID : 6024899419-0

Customer Name : PAPA,GLAIZON ABARQUEZ

Meter Number : MTR1003640

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 11,037.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248994190

BC13/200.4/3686/0/10/04-22-2017/23

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471741732082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399394

47153200002

Date : 04-22-2017

BC13/200.4/3690/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715320000-2

Collection Ref. Code : 1831-53-476-2

Customer Information----------

Name : GAVIOLA,TEODORA O

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TIN :

Metering Information----------

Meter No	:	MTR1032938	Pole No	:	0540166
Serial No	:	125288101	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6307
Period From	:	03-18-2017	Prev Rdg	:	6098
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.40
CURRENT BILL - APRIL 2017		2,295.97
TOTAL AMOUNT DUE		4,120.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,087.00

Your monthly electricity consumption chart

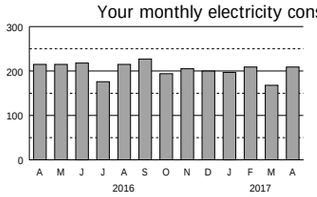

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.97		
Less : VAT	168.74		
Amount Net of VAT	2,127.23		
Less: BIR 2306	70.30		
BIR 2307	40.55	VATable Sales	2,012.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.66
Amount Due	2,016.38	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,185.12	TOTAL SALES	2,295.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3690/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471741732082

Collection Ref. Code : 1831-53-476-2
Account ID : 4715320000-2
Customer Name : GAVIOLA,TEODORA O
Meter Number : MTR1032938
Period : Mar 2017

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TOTAL AMOUNT DUE : 4,120.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47153200002

BC13/200.4/3690/0/10/04-22-2017/23

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901899192898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396924

90162200001

Date : 04-22-2017

BC13/200.4/3710/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016220000-1

Collection Ref. Code : 1833-80-770-7

Customer Information----------

Name : CANADA,ORFELINA D

Premise Address: 345 SITIO LOURDES COGON PARDO
Billing Address: 345 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077613	Pole No	:	0540173
Serial No	:	40017034	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9538
Period From	:	03-18-2017	Prev Rdg	:	8741
No of Days	:	32	Diff Rdg	:	797
Avg kWh/day	:	24.91	Registered	:	797
Conn Load	:	280	Billed kWh	:	797

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,164.17
Transmission Charge	0.4466/kWh	355.94
System Loss Charge	0.7735/kWh	616.48
Sub-Total		5,136.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	99.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,610.50	132.21
Sub-Total		231.64
Government Charges		
Franchise Tax - Local		57.40
Value Added Tax		
Generation		285.46
Transmission		6.97
System Loss		39.53
Distribution		274.25
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,077.98
CURRENT BILL - APRIL 2017		8,731.66
TOTAL AMOUNT DUE		15,342.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,000.00

Your monthly electricity consumption chart

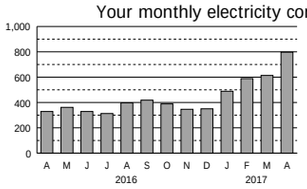

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,731.66		
Less : VAT	640.89		
Amount Net of VAT	8,090.77		
Less: BIR 2306	267.04		
BIR 2307	154.22	VATable Sales	7,653.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.09
Amount Due	7,669.51	VAT Zero Rated Sales	0.00
Add : VAT	640.89	VAT Amount	640.89
TOTAL AMOUNT DUE	8,310.40	TOTAL SALES	8,731.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3710/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901899192898

Collection Ref. Code : 1833-80-770-7
Account ID : 9016220000-1
Customer Name : CANADA,ORFELINA D
Meter Number : MTR1077613
Period : Mar 2017

Premise Address: 345 SITIO LOURDES COGON PARDO
Billing Address: 345 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 15,342.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90162200001

BC13/200.4/3710/0/10/04-22-2017/23

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106967775207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400294

10693200007

Date : 04-22-2017

BC13/200.4/3740/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069320000-7

Collection Ref. Code : 1825-70-689-1

Customer Information----------

Name : CESAR,FELIPE

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	265826GS6	Pole No	:	0540173
Serial No	:	46401370	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10398
Period From	:	03-18-2017	Prev Rdg	:	10329
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.99
CURRENT BILL - APRIL 2017		618.02
TOTAL AMOUNT DUE		1,534.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 547.00

Your monthly electricity consumption chart

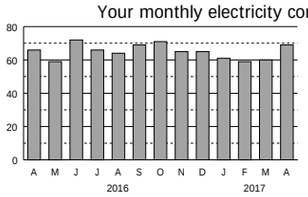

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.02		
Less : VAT	45.10		
Amount Net of VAT	572.92		
Less: BIR 2306	18.79		
BIR 2307	10.80	VATable Sales	536.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.89
Amount Due	543.33	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	588.43	TOTAL SALES	618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3740/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106967775207

Collection Ref. Code : 1825-70-689-1
Account ID : 1069320000-7
Customer Name : CESAR,FELIPE
Meter Number : 265826GS6
Period : Feb 2017 to Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,534.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10693200007

BC13/200.4/3740/0/10/04-22-2017/23

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773524499895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77313732438

1009399969

Date : 04-22-2017

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731373243-8

Collection Ref. Code : 1855-76-527-6

Customer Information----------

Name : DIEZMO,HERMIE ORTIZ

Premise Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO
Billing Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	001522 EFS6	Pole No	:	0540180
Serial No	:	94723641	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10084
Period From	:	03-18-2017	Prev Rdg	:	9874
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	164	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.87
CURRENT BILL - APRIL 2017		2,316.65
TOTAL AMOUNT DUE		4,579.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,850.00

Your monthly electricity consumption chart

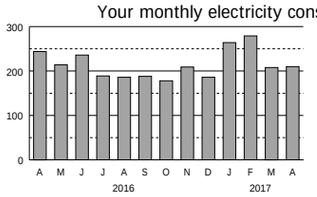

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.65		
Less : VAT	170.59		
Amount Net of VAT	2,146.06		
Less: BIR 2306	71.09		
BIR 2307	40.92	VATable Sales	2,030.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.28
Amount Due	2,034.05	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,204.64	TOTAL SALES	2,316.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773524499895

Collection Ref. Code : 1855-76-527-6
Account ID : 7731373243-8
Customer Name : DIEZMO,HERMIE ORTIZ
Meter Number : 001522 EFS6
Period : Mar 2017

Premise Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO
Billing Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 4,579.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77313732438

BC13/200.4/3770/0/10/04-22-2017/23

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584294825331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406741

58423200003

Date : 04-22-2017

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842320000-3

Collection Ref. Code : 1823-62-824-9

Customer Information----------

Name : LANGOMES,NILO N

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	312144GS6	Pole No	:	0540180
Serial No	:	45678205	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11573
Period From	:	03-18-2017	Prev Rdg	:	11454
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.95
CURRENT BILL - APRIL 2017		1,312.61
TOTAL AMOUNT DUE		2,480.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,125.00

Your monthly electricity consumption chart

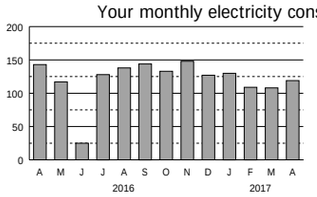

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.61		
Less : VAT	96.63		
Amount Net of VAT	1,215.98		
Less: BIR 2306	40.28		
BIR 2307	23.19	VATable Sales	1,150.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,152.51	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,249.14	TOTAL SALES	1,312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584294825331

Collection Ref. Code : 1823-62-824-9

Account ID : 5842320000-3

Customer Name : LANGOMES,NILO N

Meter Number : 312144GS6

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,480.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58423200003

BC13/200.4/3770/0/10/04-22-2017/23

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128456190767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12893200001

1009412657

Date : 04-22-2017

BC13/200.4/3780/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289320000-1

Collection Ref. Code : 1825-95-296-5

Customer Information----------

Name : CABALLES,FEDERICO LABRA

Premise Address: HI-WAY TAGONOL COGON
Billing Address: HI-WAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	355742GS6	Pole No	:	0540180
Serial No	:	2002113554	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19814
Period From	:	03-18-2017	Prev Rdg	:	19577
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.44
CURRENT BILL - APRIL 2017		2,613.04
TOTAL AMOUNT DUE		5,136.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,669.00

Your monthly electricity consumption chart

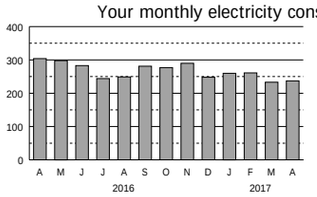

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.04		
Less : VAT	192.36		
Amount Net of VAT	2,420.68		
Less: BIR 2306	80.14		
BIR 2307	46.16	VATable Sales	2,290.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.08
Amount Due	2,294.38	VAT Zero Rated Sales	0.00
Add : VAT	192.36	VAT Amount	192.36
TOTAL AMOUNT DUE	2,486.74	TOTAL SALES	2,613.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3780/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128456190767

Collection Ref. Code : 1825-95-296-5
Account ID : 1289320000-1
Customer Name : CABALLES,FEDERICO LABRA
Meter Number : 355742GS6
Period : Mar 2017

Premise Address: HI-WAY TAGONOL COGON
Billing Address: HI-WAY TAGONOL COGON

TOTAL AMOUNT DUE : 5,136.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12893200001

BC13/200.4/3780/0/10/04-22-2017/23

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363029733026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414971

36363200001

Date : 04-22-2017

BC13/200.4/3795/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636320000-1

Collection Ref. Code : 1843-77-107-1

Customer Information----------

Name : ETOM,MARCELA M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454941GS6	Pole No	:	0540250
Serial No	:	58604783	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13183
Period From	:	03-18-2017	Prev Rdg	:	13134
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.72
CURRENT BILL - APRIL 2017		336.69
TOTAL AMOUNT DUE		854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

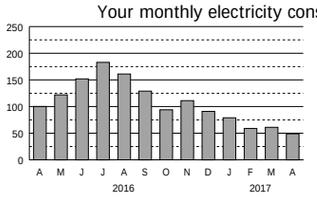

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.69		
Less : VAT	24.22		
Amount Net of VAT	312.47		
Less: BIR 2306	10.09		
BIR 2307	5.78	VATable Sales	286.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.50
Amount Due	296.60	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	320.82	TOTAL SALES	336.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3795/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363029733026

Collection Ref. Code : 1843-77-107-1

Account ID : 3636320000-1

Customer Name : ETOM,MARCELA M

Meter Number : 454941GS6

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 854.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36363200001

BC13/200.4/3795/0/10/04-22-2017/23

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634420002311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396834

63461200006

Date : 04-22-2017

BC13/200.4/3800/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346120000-6

Collection Ref. Code : 1811-54-587-4

Customer Information----------

Name : MONTOYA,CELSO B

Premise Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY
Billing Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035585	Pole No	:	0540180
Serial No	:	125286064	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4854
Period From	:	03-18-2017	Prev Rdg	:	4746
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.56
CURRENT BILL - APRIL 2017		1,196.35
TOTAL AMOUNT DUE		2,458.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,486.00

Your monthly electricity consumption chart

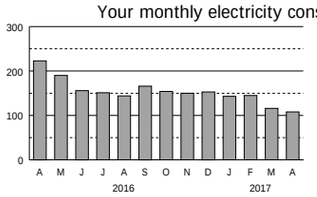

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.35		
Less : VAT	88.25		
Amount Net of VAT	1,108.10		
Less: BIR 2306	36.77		
BIR 2307	21.13	VATable Sales	1,048.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,050.20	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,138.45	TOTAL SALES	1,196.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3800/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634420002311

Collection Ref. Code : 1811-54-587-4
Account ID : 6346120000-6
Customer Name : MONTOYA,CELSO B
Meter Number : MTR1035585
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY
Billing Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,458.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63461200006

BC13/200.4/3800/0/10/04-22-2017/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091971691730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412274

09143350131

Date : 04-22-2017

BC13/200.4/3825/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914335013-1

Collection Ref. Code : 1855-63-608-5

Customer Information----------

Name : TABOL,ARMANDO CABUALAN

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147896	Pole No	:	0540236
Serial No	:	133498798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	908
Period From	:	03-18-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	164	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.13
CURRENT BILL - APRIL 2017		661.31
TOTAL AMOUNT DUE		1,126.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 643.00

Your monthly electricity consumption chart

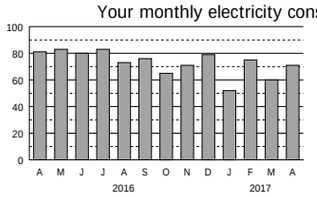

Avg Monthly Usage : 73.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.31		
Less : VAT	47.99		
Amount Net of VAT	613.32		
Less: BIR 2306	20.00		
BIR 2307	11.59	VATable Sales	575.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	581.73	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	629.72	TOTAL SALES	661.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3825/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091971691730

Collection Ref. Code : 1855-63-608-5

Account ID : 0914335013-1

Customer Name : TABOL,ARMANDO CABUALAN

Meter Number : MTR1147896

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,126.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09143350131 BC13/200.4/3825/0/10/04-22-2017/23 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929082759587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414551

92902200002

Date : 04-22-2017

BC13/200.4/3830/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290220000-2

Collection Ref. Code : 1815-45-635-3

Customer Information----------

Name : POSADAS,ENERVA ABARQUEZ

Premise Address: 309 COGON PARDO, CEBU CITY

Billing Address: 309 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3151 EVS6	Pole No	:	0540236
Serial No	:	01576855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2048
Period From	:	03-18-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	111	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.14
CURRENT BILL - APRIL 2017		338.33
TOTAL AMOUNT DUE		638.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 213.00

Your monthly electricity consumption chart

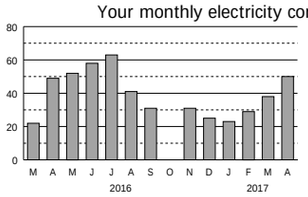

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.33		
Less : VAT	24.14		
Amount Net of VAT	314.19		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.33	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	322.47	TOTAL SALES	338.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3830/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929082759587

Collection Ref. Code : 1815-45-635-3

Account ID : 9290220000-2

Customer Name : POSADAS,ENERVA ABARQUEZ

Meter Number : 3151 EVS6

Period : Mar 2017

Premise Address: 309 COGON PARDO, CEBU CITY

Billing Address: 309 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 638.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92902200002

BC13/200.4/3830/0/10/04-22-2017/23

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735572193652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397017

73513200003

Date : 04-22-2017

BC13/200.4/3836/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351320000-3

Collection Ref. Code : 1823-56-587-5

Customer Information----------

Name : REPUELA,LEONILA T

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350202GS6	Pole No	:	0540194
Serial No	:	45554948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12483
Period From	:	03-18-2017	Prev Rdg	:	12417
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.33
CURRENT BILL - APRIL 2017		581.57
TOTAL AMOUNT DUE		1,024.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,344.00

Your monthly electricity consumption chart

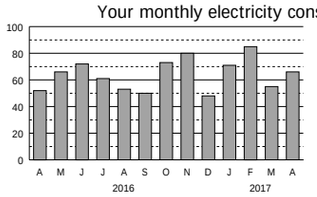

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.57		
Less : VAT	42.11		
Amount Net of VAT	539.46		
Less: BIR 2306	17.55		
BIR 2307	10.16	VATable Sales	504.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.75	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	553.86	TOTAL SALES	581.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3836/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735572193652

Collection Ref. Code : 1823-56-587-5

Account ID : 7351320000-3

Customer Name : REPUELA,LEONILA T

Meter Number : 350202GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,024.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73513200003

BC13/200.4/3836/0/10/04-22-2017/23

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359721938282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411884

35962200008

Date : 04-22-2017

BC13/200.4/3870/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596220000-8

Collection Ref. Code : 1841-60-461-5

Customer Information----------

Name : QUINTO,JEANETH P

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147635	Pole No	:	0540243
Serial No	:	85061166	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1073
Period From	:	03-18-2017	Prev Rdg	:	989
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	138	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		913.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 913.50	18.27
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		115.21
CURRENT BILL - APRIL 2017		954.42
TOTAL AMOUNT DUE		1,868.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,020.00

Your monthly electricity consumption chart

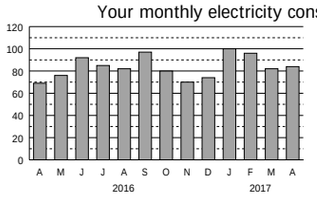

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.42		
Less : VAT	68.90		
Amount Net of VAT	885.52		
Less: BIR 2306	28.71		
BIR 2307	16.91	VATable Sales	839.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	839.90	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	908.80	TOTAL SALES	954.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3870/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359721938282

Collection Ref. Code : 1841-60-461-5

Account ID : 3596220000-8

Customer Name : QUINTO,JEANETH P

Meter Number : MTR1147635

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,868.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35962200008

BC13/200.4/3870/0/10/04-22-2017/23

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083807878107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407054

08367344945

Date : 04-22-2017

BC13/200.4/3885/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836734494-5

Collection Ref. Code : 1853-93-017-2

Customer Information----------

Name : MANAGBANAG,CHERRY DOVERTI

Premise Address: 265 SITIO LOURDES COGON PARDO
Billing Address: 265 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029469	Pole No	:	0540250
Serial No	:	94723015	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1332
Period From	:	03-18-2017	Prev Rdg	:	1285
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.83
CURRENT BILL - APRIL 2017		324.31
TOTAL AMOUNT DUE		876.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 400.00

Your monthly electricity consumption chart

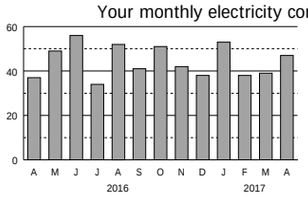

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.31		
Less : VAT	23.36		
Amount Net of VAT	300.95		
Less: BIR 2306	9.75		
BIR 2307	5.57	VATable Sales	276.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	285.63	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	308.99	TOTAL SALES	324.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3885/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083807878107

Collection Ref. Code : 1853-93-017-2
Account ID : 0836734494-5
Customer Name : MANAGBANAG,CHERRY DOVERTI
Meter Number : MTR1029469
Period : Feb 2017 to Mar 2017

Premise Address: 265 SITIO LOURDES COGON PARDO
Billing Address: 265 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 876.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08367344945 BC13/200.4/3885/0/10/04-22-2017/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476743921961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401473

47692200000

Date : 04-22-2017

BC13/200.4/3890/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769220000-0

Collection Ref. Code : 1835-98-128-3

Customer Information----------

Name : BARING,REBECCA P

Premise Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257965GS6	Pole No	:	0540250
Serial No	:	49207995	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15737
Period From	:	03-18-2017	Prev Rdg	:	15652
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 70.79
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.32
CURRENT BILL - APRIL 2017		831.56
TOTAL AMOUNT DUE		1,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 497.00

Your monthly electricity consumption chart

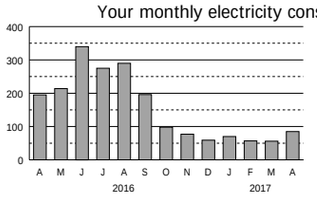

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.56		
Less : VAT	60.39		
Amount Net of VAT	771.17		
Less: BIR 2306	25.17		
BIR 2307	14.61	VATable Sales	725.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	731.39	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	791.78	TOTAL SALES	831.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3890/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476743921961

Collection Ref. Code : 1835-98-128-3

Account ID : 4769220000-0

Customer Name : BARING,REBECCA P

Meter Number : 257965GS6

Period : Mar 2017

Premise Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,271.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47692200000

BC13/200.4/3890/0/10/04-22-2017/23

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073070057302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400820

07339812336

Date : 04-22-2017

BC13/200.4/3895/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733981233-6

Collection Ref. Code : 1849-85-491-2

Customer Information----------

Name : TAGALOG,MARITES CANETE

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153422	Pole No	:	0540250
Serial No	:	85055249	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1209
Period From	:	03-18-2017	Prev Rdg	:	1096
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	544	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.21
CURRENT BILL - APRIL 2017		1,267.66
TOTAL AMOUNT DUE		2,304.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,000.00

Your monthly electricity consumption chart

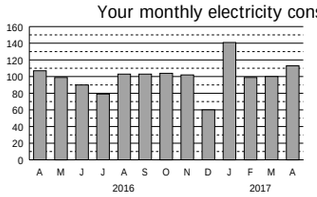

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.66		
Less : VAT	94.04		
Amount Net of VAT	1,173.62		
Less: BIR 2306	39.19		
BIR 2307	22.40	VATable Sales	1,111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	1,112.03	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,206.07	TOTAL SALES	1,267.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3895/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073070057302

Collection Ref. Code : 1849-85-491-2

Account ID : 0733981233-6

Customer Name : TAGALOG,MARITES CANETE

Meter Number : MTR1153422

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 2,304.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07339812336

BC13/200.4/3895/0/10/04-22-2017/23

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628432568255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62821200003

BILLING STATEMENT

1009413220

Date : 04-22-2017

BC13/200.4/3910/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282120000-3

Collection Ref. Code : 1809-67-434-4

Customer Information----------

Name : HIBALAY,ESTRELLA T

Premise Address: SITIO LOURDES, COGON PARDO Cebu City
Billing Address: SITIO LOURDES, COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	269920GS6	Pole No	:	0540250
Serial No	:	45672573	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8689
Period From	:	03-18-2017	Prev Rdg	:	8607
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 79.99
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.57
CURRENT BILL - APRIL 2017		790.69
TOTAL AMOUNT DUE		1,627.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 925.00

Your monthly electricity consumption chart

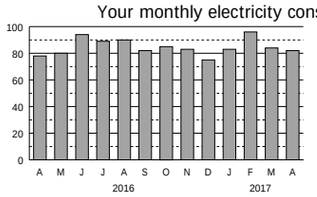

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.69		
Less : VAT	58.34		
Amount Net of VAT	732.35		
Less: BIR 2306	24.30		
BIR 2307	13.87	VATable Sales	688.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	694.18	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	752.52	TOTAL SALES	790.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3910/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628432568255

Collection Ref. Code : 1809-67-434-4
Account ID : 6282120000-3
Customer Name : HIBALAY,ESTRELLA T
Meter Number : 269920GS6
Period : Mar 2017

Premise Address: SITIO LOURDES, COGON PARDO Cebu City
Billing Address: SITIO LOURDES, COGON PARDO Cebu City

TOTAL AMOUNT DUE : 1,627.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62821200003

BC13/200.4/3910/0/10/04-22-2017/23

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575764958048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401460

57590200002

Date : 04-22-2017

BC13/200.4/3920/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759020000-2

Collection Ref. Code : 1821-47-056-7

Customer Information----------

Name : ALCOS,GRACE TM C.

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	354999GS6	Pole No	:	0540250
Serial No	:	59945197	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6235
Period From	:	03-18-2017	Prev Rdg	:	6224
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.4466/kWh	4.91
System Loss Charge	0.7735/kWh	8.51
Sub-Total		70.89
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.37	- 102.37
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.94
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.60
CURRENT BILL - APRIL 2017		17.20
TOTAL AMOUNT DUE		297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 240.00

Your monthly electricity consumption chart

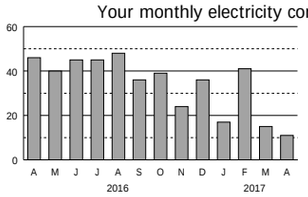

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	1.28		
Amount Net of VAT	15.92		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.32
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	16.45	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3920/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575764958048

Collection Ref. Code : 1821-47-056-7

Account ID : 5759020000-2

Customer Name : ALCOS,GRACE TM C.

Meter Number : 354999GS6

Period : Feb 2017 to Mar 2017

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 297.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57590200002 BC13/200.4/3920/0/10/04-22-2017/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325531995583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412072

32596811292

Date : 04-22-2017

BC13/200.4/3929/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259681129-2

Collection Ref. Code : 1853-29-293-1

Customer Information----------

Name : ABELLA,FRENZIE VIDAL

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141516	Pole No	:	0540250
Serial No	:	40099574	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1158
Period From	:	03-18-2017	Prev Rdg	:	1047
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 855.50	17.11
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.52
CURRENT BILL - APRIL 2017		1,219.47
TOTAL AMOUNT DUE		2,074.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 905.00

Your monthly electricity consumption chart

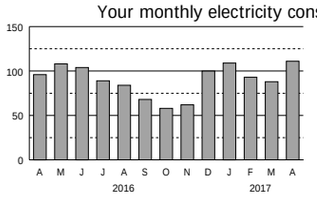

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.47		
Less : VAT	89.62		
Amount Net of VAT	1,129.85		
Less: BIR 2306	37.34		
BIR 2307	21.54	VATable Sales	1,068.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,070.97	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,160.59	TOTAL SALES	1,219.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3929/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325531995583

Collection Ref. Code : 1853-29-293-1

Account ID : 3259681129-2

Customer Name : ABELLA,FRENZIE VIDAL

Meter Number : MTR1141516

Period : Mar 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,074.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32596811292

BC13/200.4/3929/0/10/04-22-2017/23

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835883439146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397200

83513200002

Date : 04-22-2017

BC13/200.4/3950/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351320000-2

Collection Ref. Code : 1823-56-596-4

Customer Information----------

Name : BRIJIDOR,EDWENA C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324791GS6	Pole No	:	0540250
Serial No	:	44192829	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14404
Period From	:	03-18-2017	Prev Rdg	:	14339
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.98
CURRENT BILL - APRIL 2017		579.93
TOTAL AMOUNT DUE		926.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 405.00

Your monthly electricity consumption chart

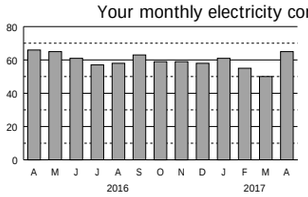

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.93		
Less : VAT	42.24		
Amount Net of VAT	537.69		
Less: BIR 2306	17.58		
BIR 2307	10.13	VATable Sales	502.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	509.98	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	552.22	TOTAL SALES	579.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3950/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835883439146

Collection Ref. Code : 1823-56-596-4

Account ID : 8351320000-2

Customer Name : BRIJIDOR,EDWENA C

Meter Number : 324791GS6

Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 926.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83513200002

BC13/200.4/3950/0/10/04-22-2017/23

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528599553022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415826

52842200009

Date : 04-22-2017

BC13/200.4/3960/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284220000-9

Collection Ref. Code : 1833-51-869-1

Customer Information----------

Name : OBEJERO,CRISTITUTO T

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147559	Pole No	:	0540250
Serial No	:	85020081	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	638
Period From	:	03-18-2017	Prev Rdg	:	565
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.7437/kWh	54.29
System Loss Charge	0.7591/kWh	55.41
Sub-Total		491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 625.00	12.50
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.16
Transmission		1.06
System Loss		3.43
Distribution		25.66
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.78
CURRENT BILL - APRIL 2017		826.37
TOTAL AMOUNT DUE		1,451.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 678.00

Your monthly electricity consumption chart

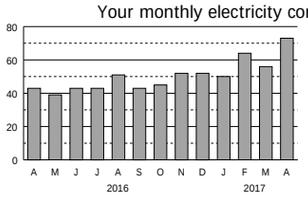

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.37		
Less : VAT	59.56		
Amount Net of VAT	766.81		
Less: BIR 2306	24.84		
BIR 2307	14.64	VATable Sales	726.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	727.33	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	786.89	TOTAL SALES	826.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3960/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528599553022

Collection Ref. Code : 1833-51-869-1
Account ID : 5284220000-9
Customer Name : OBEJERO,CRISTITUTO T
Meter Number : MTR1147559
Period : Mar 2017

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,451.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52842200009

BC13/200.4/3960/0/10/04-22-2017/23

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895407696981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413259

89538507156

Date : 04-22-2017

BC13/200.4/4000/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953850715-6

Collection Ref. Code : 1857-89-821-4

Customer Information----------

Name : NOYNAY,LOUIE PERDIDA

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014016	Pole No	:	0567474
Serial No	:	40190378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1839
Period From	:	03-18-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.07
CURRENT BILL - APRIL 2017		283.88
TOTAL AMOUNT DUE		498.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 189.80

Your monthly electricity consumption chart

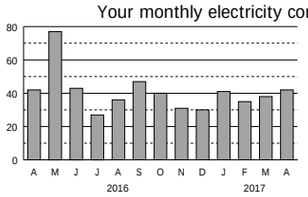

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.88		
Less : VAT	20.25		
Amount Net of VAT	263.63		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.33	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	270.58	TOTAL SALES	283.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895407696981

Collection Ref. Code : 1857-89-821-4

Account ID : 8953850715-6

Customer Name : NOYNAY,LOUIE PERDIDA

Meter Number : MTR1014016

Period : Mar 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 498.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89538507156

BC13/200.4/4000/0/10/04-22-2017/23

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116379181631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405949

11649367486

Date : 04-22-2017

BC13/200.4/4000/1372465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164936748-6

Collection Ref. Code : 1857-96-329-6

Customer Information----------

Name : ISIDRO,HARLEY ROSE

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006337	Pole No	:	1372465
Serial No	:	43150803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19301
Period From	:	03-18-2017	Prev Rdg	:	19070
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.4466/kWh	103.16
System Loss Charge	0.7735/kWh	178.68
Sub-Total		1,488.77
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		82.75
Transmission		2.02
System Loss		11.46
Distribution		79.92
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.89
CURRENT BILL - APRIL 2017		2,543.35
TOTAL AMOUNT DUE		4,838.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,333.00

Your monthly electricity consumption chart

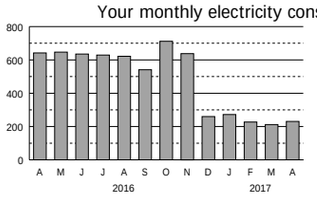

Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.35		
Less : VAT	187.12		
Amount Net of VAT	2,356.23		
Less: BIR 2306	77.96		
BIR 2307	44.92	VATable Sales	2,229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.77
Amount Due	2,233.35	VAT Zero Rated Sales	0.00
Add : VAT	187.12	VAT Amount	187.12
TOTAL AMOUNT DUE	2,420.47	TOTAL SALES	2,543.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116379181631

Collection Ref. Code : 1857-96-329-6

Account ID : 1164936748-6

Customer Name : ISIDRO,HARLEY ROSE

Meter Number : MTR1006337

Period : Mar 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,838.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649367486

BC13/200.4/4000/0/10/04-22-2017/23

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794916719492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412958

79410927010

Date : 04-22-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941092701-0

Collection Ref. Code : 1855-90-278-8

Customer Information----------

Name : HABEL,ELEANOR TABAR

Premise Address: MELLINIUM COGON PARDO, CEBU CITY

Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019057	Pole No	:	1395343
Serial No	:	121747094	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4674
Period From	:	03-18-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 978.00	19.56
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.99
CURRENT BILL - APRIL 2017		1,910.99
TOTAL AMOUNT DUE		2,388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 500.00

Your monthly electricity consumption chart

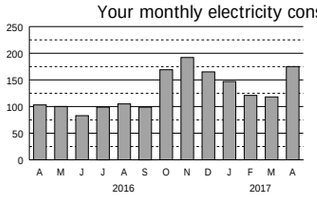

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.99		
Less : VAT	140.05		
Amount Net of VAT	1,770.94		
Less: BIR 2306	58.35		
BIR 2307	33.75	VATable Sales	1,675.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.94
Amount Due	1,678.84	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,818.89	TOTAL SALES	1,910.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794916719492

Collection Ref. Code : 1855-90-278-8

Account ID : 7941092701-0

Customer Name : HABEL,ELEANOR TABAR

Meter Number : MTR1019057

Period : Mar 2017

Premise Address: MELLINIUM COGON PARDO, CEBU CITY

Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,388.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79410927010

BC13/200.4/4000/0/10/04-22-2017/23

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828991272287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413998

82868631910

Date : 04-22-2017

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286863191-0

Collection Ref. Code : 1859-63-839-2

Customer Information----------

Name : ABRICA,MARIA SHIELA TORREVILLAS

Premise Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063718	Pole No	:	1374792
Serial No	:	125295187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	959
Period From	:	03-18-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.51
CURRENT BILL - APRIL 2017		18.13
TOTAL AMOUNT DUE		148.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 233.00

Your monthly electricity consumption chart

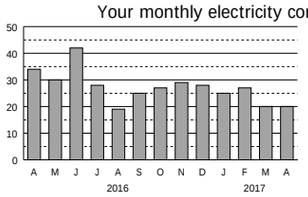

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.13		
Less : VAT	0.92		
Amount Net of VAT	17.21		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828991272287

Collection Ref. Code : 1859-63-839-2

Account ID : 8286863191-0

Customer Name : ABRICA,MARIA SHIELA TORREVILLAS

Meter Number : MTR1063718

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 148.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82868631910

BC13/200.4/4000/0/10/04-22-2017/23

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776041092199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402011

77667885972

Date : 04-22-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766788597-2

Collection Ref. Code : 1859-52-962-3

Customer Information----------

Name : BAGUIO,DIONISIA MANZANO

Premise Address: MILLENIUM ST. COGON PARDO, CEBU CITY
Billing Address: MILLENIUM ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034131	Pole No	:	1395343
Serial No	:	155381097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1495
Period From	:	03-18-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.61
CURRENT BILL - APRIL 2017		419.73
TOTAL AMOUNT DUE		711.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 305.00

Your monthly electricity consumption chart

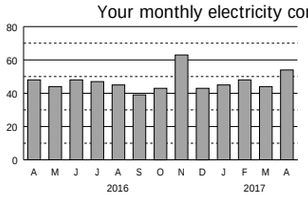

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.73		
Less : VAT	30.16		
Amount Net of VAT	389.57		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.73	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	399.89	TOTAL SALES	419.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776041092199

Collection Ref. Code : 1859-52-962-3
Account ID : 7766788597-2
Customer Name : BAGUIO,DIONISIA MANZANO
Meter Number : MTR1034131
Period : Mar 2017

Premise Address: MILLENIUM ST. COGON PARDO, CEBU CITY
Billing Address: MILLENIUM ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 711.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77667885972 BC13/200.4/4000/0/10/04-22-2017/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362551545213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414569

36252073170

Date : 04-22-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625207317-0

Collection Ref. Code : 1855-87-815-1

Customer Information----------

Name : ANDRADE,MICHELLE BARBERONA

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070387	Pole No	:	1473241
Serial No	:	84397387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1626
Period From	:	03-18-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.23
CURRENT BILL - APRIL 2017		24.48
TOTAL AMOUNT DUE		437.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 391.00

Your monthly electricity consumption chart

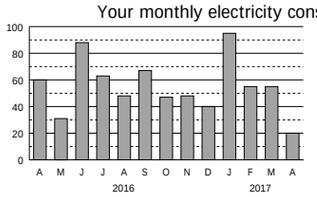

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.48		
Less : VAT	1.60		
Amount Net of VAT	22.88		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	13.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	21.95	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	23.55	TOTAL SALES	24.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362551545213

Collection Ref. Code : 1855-87-815-1

Account ID : 3625207317-0

Customer Name : ANDRADE,MICHELLE BARBERONA

Meter Number : MTR1070387

Period : Mar 2017

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 437.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36252073170

BC13/200.4/4000/0/10/04-22-2017/23

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873740384152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399815

87340411641

Date : 04-22-2017

BC13/200.4/4000/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734041164-1

Collection Ref. Code : 1859-90-974-4

Customer Information----------

Name : YONGCO,KRISTINE ANN LASULA

Premise Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041682	Pole No	:	0508956
Serial No	:	125283862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1300
Period From	:	03-18-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.91
CURRENT BILL - APRIL 2017		304.76
TOTAL AMOUNT DUE		527.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 335.33

Your monthly electricity consumption chart

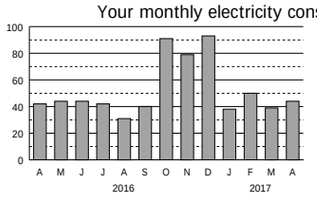

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.76		
Less : VAT	21.99		
Amount Net of VAT	282.77		
Less: BIR 2306	9.17		
BIR 2307	5.24	VATable Sales	259.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.36	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	290.35	TOTAL SALES	304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873740384152

Collection Ref. Code : 1859-90-974-4

Account ID : 8734041164-1

Customer Name : YONGCO,KRISTINE ANN LASULA

Meter Number : MTR1041682

Period : Mar 2017

Premise Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 527.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87340411641 BC13/200.4/4000/0/10/04-22-2017/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500921540914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396265

50088876565

Date : 04-22-2017

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008887656-5

Collection Ref. Code : 1855-63-809-6

Customer Information----------

Name : ANDOY,CECELIA RENDON

Premise Address: MILLINIUM COGON PARDO
Billing Address: MILLINIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1012832	Pole No	:	1374785
Serial No	:	MTR1012832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2917
Period From	:	03-18-2017	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.72
CURRENT BILL - APRIL 2017		593.80
TOTAL AMOUNT DUE		958.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 620.00

Your monthly electricity consumption chart

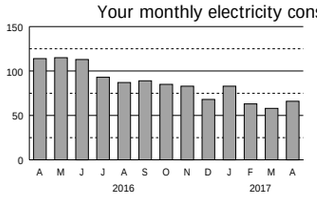

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.80		
Less : VAT	43.42		
Amount Net of VAT	550.38		
Less: BIR 2306	18.09		
BIR 2307	10.38	VATable Sales	515.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	521.91	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	565.33	TOTAL SALES	593.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500921540914

Collection Ref. Code : 1855-63-809-6
Account ID : 5008887656-5
Customer Name : ANDOY,CECELIA RENDON
Meter Number : MTR1012832
Period : Mar 2017

Premise Address: MILLINIUM COGON PARDO
Billing Address: MILLINIUM COGON PARDO

TOTAL AMOUNT DUE : 958.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50088876565

BC13/200.4/4000/0/10/04-22-2017/23

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281695688475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405325

28182851130

Date : 04-22-2017

BC13/200.4/4000/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818285113-0

Collection Ref. Code : 1859-66-185-8

Customer Information----------

Name : MIRANDA,BERNADETH ANGCAY

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034937	Pole No	:	0508571
Serial No	:	121755277	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3365
Period From	:	03-18-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.15
CURRENT BILL - APRIL 2017		1,200.47
TOTAL AMOUNT DUE		2,167.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 803.83

Your monthly electricity consumption chart

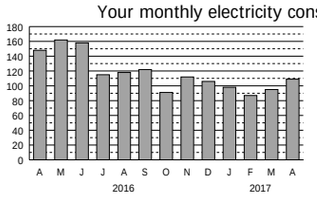

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.47		
Less : VAT	88.33		
Amount Net of VAT	1,112.14		
Less: BIR 2306	36.82		
BIR 2307	21.20	VATable Sales	1,052.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,054.12	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,142.45	TOTAL SALES	1,200.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281695688475

Collection Ref. Code : 1859-66-185-8

Account ID : 2818285113-0

Customer Name : MIRANDA,BERNADETH ANGCAY

Meter Number : MTR1034937

Period : Mar 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,167.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28182851130

BC13/200.4/4000/0/10/04-22-2017/23

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777899578666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402804

77700183161

Date : 04-22-2017

BC13/200.4/4000/1379213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770018316-1

Collection Ref. Code : 1861-19-494-3

Customer Information----------

Name : API,JOSEPHINE COMAYA

Premise Address: A-1 STO NINO COGON PARDO, CEBU CITY

Billing Address: A-1 STO NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058505	Pole No	:	1379213
Serial No	:	121542188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	937
Period From	:	03-18-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.45
CURRENT BILL - APRIL 2017		280.50
TOTAL AMOUNT DUE		637.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 308.00

Your monthly electricity consumption chart

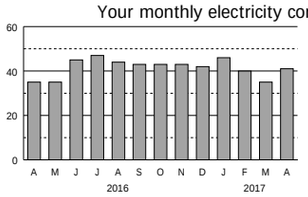

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.50		
Less : VAT	20.13		
Amount Net of VAT	260.37		
Less: BIR 2306	8.41		
BIR 2307	4.82	VATable Sales	239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.32
Amount Due	247.14	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	267.27	TOTAL SALES	280.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777899578666

Collection Ref. Code : 1861-19-494-3

Account ID : 7770018316-1

Customer Name : API,JOSEPHINE COMAYA

Meter Number : MTR1058505

Period : Mar 2017

Premise Address: A-1 STO NINO COGON PARDO, CEBU CITY

Billing Address: A-1 STO NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 637.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77700183161

BC13/200.4/4000/0/10/04-22-2017/23

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565185653474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414744

56516551548

Date : 04-22-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651655154-8

Collection Ref. Code : 1859-33-560-8

Customer Information----------

Name : LLANTO,CHERELIN BINSING

Premise Address: SITIO MELLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070386	Pole No	:	1473241
Serial No	:	84398166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1617
Period From	:	03-18-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - APRIL 2017		583.95
TOTAL AMOUNT DUE		1,132.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 581.00

Your monthly electricity consumption chart

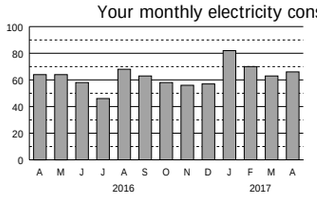

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.95		
Less : VAT	42.36		
Amount Net of VAT	541.59		
Less: BIR 2306	17.65		
BIR 2307	10.20	VATable Sales	506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.74	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	556.10	TOTAL SALES	583.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565185653474

Collection Ref. Code : 1859-33-560-8
Account ID : 5651655154-8
Customer Name : LLANTO,CHERELIN BINSING
Meter Number : MTR1070386
Period : Mar 2017

Premise Address: SITIO MELLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,132.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56516551548 BC13/200.4/4000/0/10/04-22-2017/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046349768110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404996

04648317875

Date : 04-22-2017

BC13/200.4/4000/1473233/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464831787-5

Collection Ref. Code : 1859-60-449-8

Customer Information----------

Name : CORSILLES,RODELYN MAE

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070396	Pole No	:	1473233
Serial No	:	84397406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1704
Period From	:	03-18-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 176.61
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.90
CURRENT BILL - APRIL 2017		323.00
TOTAL AMOUNT DUE		526.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 350.00

Your monthly electricity consumption chart

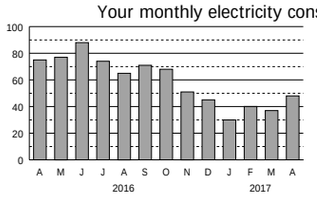

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.00		
Less : VAT	22.98		
Amount Net of VAT	300.02		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.90	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	307.88	TOTAL SALES	323.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046349768110

Collection Ref. Code : 1859-60-449-8
Account ID : 0464831787-5
Customer Name : CORSILLES,RODELYN MAE
Meter Number : MTR1070396
Period : Mar 2017

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 526.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04648317875 BC13/200.4/4000/0/10/04-22-2017/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890026136125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89086052282

1009410335

Date : 04-22-2017

BC13/200.4/4000/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908605228-2

Collection Ref. Code : 1857-36-119-9

Customer Information----------

Name : CASTRO,ROSALIE TITO

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033858	Pole No	:	0567404
Serial No	:	121759923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1961
Period From	:	03-18-2017	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.56
CURRENT BILL - APRIL 2017		207.13
TOTAL AMOUNT DUE		503.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 397.00

Your monthly electricity consumption chart

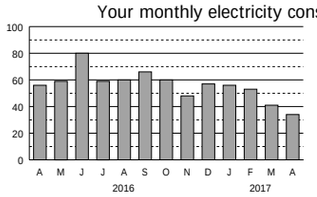

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	15.04		
Amount Net of VAT	192.09		
Less: BIR 2306	6.27		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.52
Amount Due	182.30	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	197.34	TOTAL SALES	207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890026136125

Collection Ref. Code : 1857-36-119-9
Account ID : 8908605228-2
Customer Name : CASTRO,ROSALIE TITO
Meter Number : MTR1033858
Period : Mar 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 503.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89086052282

BC13/200.4/4000/0/10/04-22-2017/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969058168223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398047

96982690123

Date : 04-22-2017

BC13/200.4/4000/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698269012-3

Collection Ref. Code : 1859-93-815-9

Customer Information----------

Name : TAGALOG,AIDA ALVAREZ

Premise Address: SITIO LOURDES COGON,PARDO
Billing Address: SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047026	Pole No	:	0552465
Serial No	:	121753540	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2024
Period From	:	03-18-2017	Prev Rdg	:	1960
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.97
CURRENT BILL - APRIL 2017		563.71
TOTAL AMOUNT DUE		976.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 547.00

Your monthly electricity consumption chart

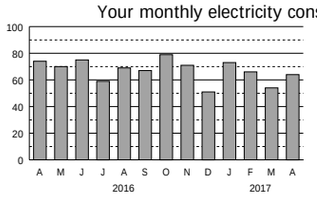

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.71		
Less : VAT	40.81		
Amount Net of VAT	522.90		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	488.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.06	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	536.87	TOTAL SALES	563.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969058168223

Collection Ref. Code : 1859-93-815-9
Account ID : 9698269012-3
Customer Name : TAGALOG,AIDA ALVAREZ
Meter Number : MTR1047026
Period : Mar 2017

Premise Address: SITIO LOURDES COGON,PARDO
Billing Address: SITIO LOURDES COGON,PARDO

TOTAL AMOUNT DUE : 976.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96982690123

BC13/200.4/4000/0/10/04-22-2017/23

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947301171876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404825

94751640940

Date : 04-22-2017

BC13/200.4/4000/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475164094-0

Collection Ref. Code : 1859-39-875-8

Customer Information----------

Name : DELVO,ANGELITO GABRILLOS

Premise Address: STO NINO COGON PARDO,CEBU CITY

Billing Address: STO NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063987	Pole No	:	0567271
Serial No	:	125293792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	939
Period From	:	03-18-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - APRIL 2017		108.32
TOTAL AMOUNT DUE		181.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

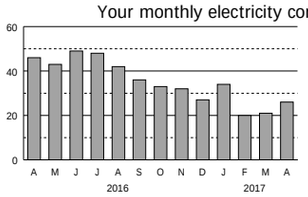

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.32		
Less : VAT	7.38		
Amount Net of VAT	100.94		
Less: BIR 2306	3.08		
BIR 2307	1.77	VATable Sales	87.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.09	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	103.47	TOTAL SALES	108.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947301171876

Collection Ref. Code : 1859-39-875-8

Account ID : 9475164094-0

Customer Name : DELVO,ANGELITO GABRILLOS

Meter Number : MTR1063987

Period : Mar 2017

Premise Address: STO NINO COGON PARDO,CEBU CITY

Billing Address: STO NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 181.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94751640940

BC13/200.4/4000/0/10/04-22-2017/23

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909968535117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401746

90984319930

Date : 04-22-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098431993-0

Collection Ref. Code : 1859-44-785-6

Customer Information----------

Name : TANGPOS,JOSE ALDRIN VIOLANGO

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016068	Pole No	:	1395343
Serial No	:	42351612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1968
Period From	:	03-18-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.39
CURRENT BILL - APRIL 2017		832.21
TOTAL AMOUNT DUE		1,301.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 159.44

Your monthly electricity consumption chart

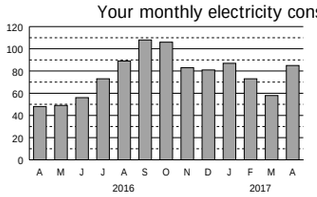

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.21		
Less : VAT	60.46		
Amount Net of VAT	771.75		
Less: BIR 2306	25.20		
BIR 2307	14.63	VATable Sales	725.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	731.92	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	792.38	TOTAL SALES	832.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909968535117

Collection Ref. Code : 1859-44-785-6
Account ID : 9098431993-0
Customer Name : TANGPOS,JOSE ALDRIN VIOLANGO
Meter Number : MTR1016068
Period : Mar 2017

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 1,301.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90984319930

BC13/200.4/4000/0/10/04-22-2017/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375408576825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401421

37527528543

Date : 04-22-2017

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752752854-3

Collection Ref. Code : 1859-74-116-9

Customer Information----------

Name : TIRO,JULIETO MINGUITO

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070351	Pole No	:	1378823
Serial No	:	84398341	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	796
Period From	:	03-18-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - APRIL 2017		113.16
TOTAL AMOUNT DUE		222.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 206.22

Your monthly electricity consumption chart

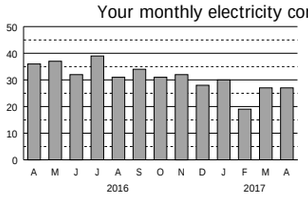

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.16		
Less : VAT	7.73		
Amount Net of VAT	105.43		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.36	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.09	TOTAL SALES	113.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375408576825

Collection Ref. Code : 1859-74-116-9

Account ID : 3752752854-3

Customer Name : TIRO,JULIETO MINGUITO

Meter Number : MTR1070351

Period : Mar 2017

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 222.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37527528543 BC13/200.4/4000/0/10/04-22-2017/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346192400284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404422

34623579983

Date : 04-22-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462357998-3

Collection Ref. Code : 1859-25-266-4

Customer Information----------

Name : CALIMBO,MELINDA ANDRADE

Premise Address: MILLENIUM COGON PARDO, CEBU CITY
Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070375	Pole No	:	1473241
Serial No	:	84397835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1006
Period From	:	03-18-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.77
CURRENT BILL - APRIL 2017		200.22
TOTAL AMOUNT DUE		587.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 220.00

Your monthly electricity consumption chart

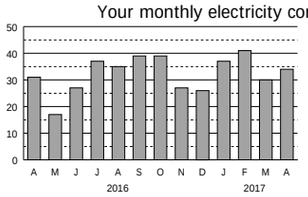

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.22		
Less : VAT	14.30		
Amount Net of VAT	185.92		
Less: BIR 2306	5.96		
BIR 2307	3.39	VATable Sales	168.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.57	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	190.87	TOTAL SALES	200.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-22-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346192400284

Collection Ref. Code : 1859-25-266-4
Account ID : 3462357998-3
Customer Name : CALIMBO,MELINDA ANDRADE
Meter Number : MTR1070375
Period : Feb 2017 to Mar 2017

Premise Address: MILLENIUM COGON PARDO, CEBU CITY
Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 587.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34623579983 BC13/200.4/4000/0/10/04-22-2017/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297504455708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415568

29798200001

Date : 04-22-2017

BC13/133.1/80/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979820000-1

Collection Ref. Code : 1839-41-665-3

Customer Information----------

Name : YAP,GLEN M2 G

Premise Address: V RAMA AVE GUADALUPE CEBU CITY

Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	411643GS6	Pole No	:	0554953
Serial No	:	56727961	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45352
Period From	:	03-18-2017	Prev Rdg	:	45352
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3919	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 544.50	10.89
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.04
CURRENT BILL - APRIL 2017		17.93
TOTAL AMOUNT DUE		562.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,569.14

Your monthly electricity consumption chart

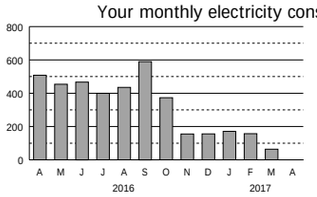

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.93		
Less : VAT	1.92		
Amount Net of VAT	16.01		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/80/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297504455708

Collection Ref. Code : 1839-41-665-3

Account ID : 2979820000-1

Customer Name : YAP,GLEN M2 G

Meter Number : 411643GS6

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE CEBU CITY

Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 562.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29798200001

BC13/133.1/80/0/10/04-22-2017/3

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912881446361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403338

91218200003

Date : 04-22-2017

BC13/133.1/150/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121820000-3

Collection Ref. Code : 1837-41-899-3

Customer Information----------

Name : COTIA,TERESITA B

Premise Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE
Billing Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	127292WS6	Pole No	:	0554995
Serial No	:	52713343	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58564
Period From	:	03-18-2017	Prev Rdg	:	58104
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	2350	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,403.41
Transmission Charge	0.4466/kWh	205.44
System Loss Charge	0.7735/kWh	355.81
Sub-Total		2,964.66
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		139.83
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		164.76
Transmission		4.02
System Loss		22.82
Distribution		158.54
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		623.24
CURRENT BILL - APRIL 2017		5,048.93
TOTAL AMOUNT DUE		9,171.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,832.26

Your monthly electricity consumption chart

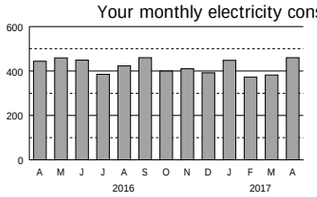

Avg Monthly Usage : 421.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.93		
Less : VAT	370.90		
Amount Net of VAT	4,678.03		
Less: BIR 2306	154.54		
BIR 2307	89.18	VATable Sales	4,425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.34
Amount Due	4,434.31	VAT Zero Rated Sales	0.00
Add : VAT	370.90	VAT Amount	370.90
TOTAL AMOUNT DUE	4,805.21	TOTAL SALES	5,048.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/150/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912881446361

Collection Ref. Code : 1837-41-899-3
Account ID : 9121820000-3
Customer Name : COTIA,TERESITA B
Meter Number : 127292WS6
Period : Mar 2017

Premise Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE
Billing Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,171.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91218200003

BC13/133.1/150/0/10/04-22-2017/3

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548575321557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405008

54805996011

Date : 04-22-2017

BC13/133.1/230/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480599601-1

Collection Ref. Code : 1863-16-533-9

Customer Information----------

Name : PO,MARIE JOSEPHINE TING

Premise Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

Billing Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117060	Pole No	:	0554974
Serial No	:	40074347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2645
Period From	:	03-18-2017	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.64
CURRENT BILL - APRIL 2017		1,860.91
TOTAL AMOUNT DUE		3,482.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,770.00

Your monthly electricity consumption chart

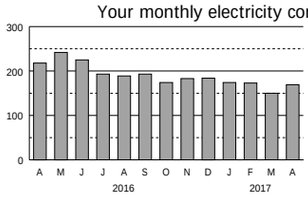

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.91		
Less : VAT	136.90		
Amount Net of VAT	1,724.01		
Less: BIR 2306	57.05		
BIR 2307	32.87	VATable Sales	1,631.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.74
Amount Due	1,634.09	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,770.99	TOTAL SALES	1,860.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/230/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548575321557

Collection Ref. Code : 1863-16-533-9

Account ID : 5480599601-1

Customer Name : PO,MARIE JOSEPHINE TING

Meter Number : MTR1117060

Period : Mar 2017

Premise Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

Billing Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,482.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54805996011

BC13/133.1/230/0/10/04-22-2017/3

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133890560149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396185

13389416390

Date : 04-22-2017

BC13/133.1/305/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338941639-0

Collection Ref. Code : 1863-80-995-3

Customer Information----------

Name : CEBALLOS,LEO JAMES NEGRO

Premise Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

Billing Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145085	Pole No	:	0554953
Serial No	:	85021841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14098
Period From	:	03-18-2017	Prev Rdg	:	13051
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	600	Billed kWh	:	1047

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,101.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,470.37
Transmission Charge	0.4466/kWh	467.59
System Loss Charge	0.7735/kWh	809.85
Sub-Total		6,747.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	130.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.16
Surcharge	0.02 of 7,101.50	142.03
Sub-Total		272.65
Government Charges		
Franchise Tax - Local		75.16
Value Added Tax		
Generation		375.03
Transmission		9.15
System Loss		51.92
Distribution		360.09
Others		41.74
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,411.89
CURRENT BILL - APRIL 2017		11,433.13
TOTAL AMOUNT DUE		18,534.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 12,000.00

Your monthly electricity consumption chart

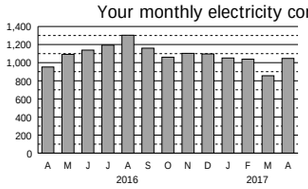

Avg Monthly Usage : 1,084.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,433.13		
Less : VAT	837.93		
Amount Net of VAT	10,595.20		
Less: BIR 2306	349.15		
BIR 2307	201.93	VATable Sales	10,021.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.96
Amount Due	10,044.12	VAT Zero Rated Sales	0.00
Add : VAT	837.93	VAT Amount	837.93
TOTAL AMOUNT DUE	10,882.05	TOTAL SALES	11,433.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/305/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133890560149

Collection Ref. Code : 1863-80-995-3

Account ID : 1338941639-0

Customer Name : CEBALLOS,LEO JAMES NEGRO

Meter Number : MTR1145085

Period : Mar 2017

Premise Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

Billing Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 18,534.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13389416390

BC13/133.1/305/0/10/04-22-2017/3

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979961996988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97909200004

1009404541
Date : 04-22-2017
BC13/133.1/340/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790920000-4
Collection Ref. Code : 1825-40-131-4

Customer Information----------
Name : TING,EBEN A
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1121170	Pole No	:	0554953
Serial No	:	84447318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15410
Period From	:	03-18-2017	Prev Rdg	:	14606
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	120	Billed kWh	:	804

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,953.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,200.74
Transmission Charge	0.4466/kWh	359.07
System Loss Charge	0.7735/kWh	621.89
Sub-Total		5,181.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	100.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,953.00	159.06
Sub-Total		259.36
Government Charges		
Franchise Tax - Local		58.10
Value Added Tax		
Generation		287.99
Transmission		7.03
System Loss		39.89
Distribution		276.66
Others		38.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,090.81
CURRENT BILL - APRIL 2017		8,837.36
TOTAL AMOUNT DUE		16,790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 6,239.00

Your monthly electricity consumption chart

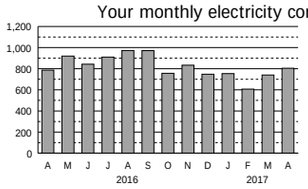

Avg Monthly Usage : 819.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,837.36		
Less : VAT	649.67		
Amount Net of VAT	8,187.69		
Less: BIR 2306	270.69		
BIR 2307	156.09	VATable Sales	7,746.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.14
Amount Due	7,760.91	VAT Zero Rated Sales	0.00
Add : VAT	649.67	VAT Amount	649.67
TOTAL AMOUNT DUE	8,410.58	TOTAL SALES	8,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/340/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979961996988

Collection Ref. Code : 1825-40-131-4
Account ID : 9790920000-4
Customer Name : TING,EBEN A
Meter Number : MTR1121170
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 16,790.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97909200004

BC13/133.1/340/0/10/04-22-2017/3

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475845947842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401132

47567200002

Date : 04-22-2017

BC13/133.1/370/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756720000-2

Collection Ref. Code : 1815-41-194-5

Customer Information----------

Name : TING,MA DELGIE M3 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	129039WS6	Pole No	:	0554946
Serial No	:	70111088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18052
Period From	:	03-18-2017	Prev Rdg	:	16570
No of Days	:	31	Diff Rdg	:	1482
Avg kWh/day	:	47.81	Registered	:	1482
Conn Load	:	900	Billed kWh	:	1482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,998.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,743.15
Transmission Charge	0.4466/kWh	661.86
System Loss Charge	0.7735/kWh	1,146.33
Sub-Total		9,551.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,594.39
Supply Charge	0.4118/kWh	610.29
Metering Charge	0.6989/kWh	1,035.77
	5.00/month	5.00
Sub-Total		4,245.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	184.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.23
Surcharge	0.02 of 24,367.50	487.35
Sub-Total		672.24
Government Charges		
Franchise Tax - Local		108.52
Value Added Tax		
Generation		530.83
Transmission		12.95
System Loss		73.48
Distribution		509.45
Others		93.69
Universal Charge		
Missionary Electrification	0.1561/kWh	231.34
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.77
Sub-Total		2,034.95
CURRENT BILL - APRIL 2017		16,503.98
TOTAL AMOUNT DUE		30,502.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 10,368.89

Your monthly electricity consumption chart

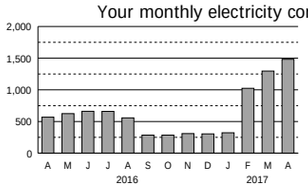

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,503.98		
Less : VAT	1,220.40		
Amount Net of VAT	15,283.58		
Less: BIR 2306	508.49		
BIR 2307	291.55	VATable Sales	14,469.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	814.55
Amount Due	14,483.54	VAT Zero Rated Sales	0.00
Add : VAT	1,220.40	VAT Amount	1,220.40
TOTAL AMOUNT DUE	15,703.94	TOTAL SALES	16,503.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/370/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475845947842

Collection Ref. Code : 1815-41-194-5

Account ID : 4756720000-2

Customer Name : TING,MA DELGIE M3 A.

Meter Number : 129039WS6

Period : Mar 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 30,502.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47567200002

BC13/133.1/370/0/10/04-22-2017/3

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775120556183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401397

77567200009

Date : 04-22-2017

BC13/133.1/400/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756720000-9

Collection Ref. Code : 1815-41-215-1

Customer Information----------

Name : TING,MA DELGIE M6 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	205392WS6	Pole No	:	0554946
Serial No	:	42474028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22735
Period From	:	03-18-2017	Prev Rdg	:	20754
No of Days	:	31	Diff Rdg	:	1981
Avg kWh/day	:	63.90	Registered	:	1981
Conn Load	:	900	Billed kWh	:	1981

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,315.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10,350.33
Transmission Charge	0.4466/kWh	884.71
System Loss Charge	0.7735/kWh	1,532.30
Sub-Total		12,767.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,467.94
Supply Charge	0.4118/kWh	815.78
Metering Charge	0.6989/kWh	1,384.52
	5.00/month	5.00
Sub-Total		5,673.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	246.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.31
Surcharge	0.02 of 30,316.00	606.32
Sub-Total		853.46
Government Charges		
Franchise Tax - Local		144.70
Value Added Tax		
Generation		709.57
Transmission		17.31
System Loss		98.24
Distribution		680.79
Others		119.78
Universal Charge		
Missionary Electrification	0.1561/kWh	309.24
Environmental Charge	0.0025/kWh	4.95
NPC Stranded Contract Costs	0.1938/kWh	383.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.64
Sub-Total		2,714.14
CURRENT BILL - APRIL 2017		22,008.18
TOTAL AMOUNT DUE		52,324.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 9,463.00

Your monthly electricity consumption chart

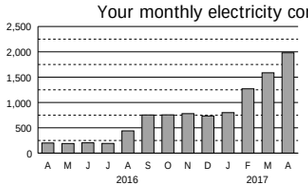

Avg Monthly Usage : 761.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,008.18		
Less : VAT	1,625.69		
Amount Net of VAT	20,382.49		
Less: BIR 2306	677.37		
BIR 2307	388.77	VATable Sales	19,294.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,088.45
Amount Due	19,316.35	VAT Zero Rated Sales	0.00
Add : VAT	1,625.69	VAT Amount	1,625.69
TOTAL AMOUNT DUE	20,942.04	TOTAL SALES	22,008.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/400/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775120556183

Collection Ref. Code : 1815-41-215-1
Account ID : 7756720000-9
Customer Name : TING,MA DELGIE M6 A.
Meter Number : 205392WS6
Period : Feb 2017 to Mar 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 52,324.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77567200009

BC13/133.1/400/0/10/04-22-2017/3

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875869855768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401121

87567200008

Date : 04-22-2017

BC13/133.1/410/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756720000-8

Collection Ref. Code : 1815-41-218-6

Customer Information----------

Name : TING,MA DELGIE M7 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	221255WS6	Pole No	:	0554946
Serial No	:	47802109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39596
Period From	:	03-18-2017	Prev Rdg	:	37527
No of Days	:	31	Diff Rdg	:	2069
Avg kWh/day	:	66.74	Registered	:	2069
Conn Load	:	900	Billed kWh	:	2069

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,295.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10,810.11
Transmission Charge	0.4466/kWh	924.02
System Loss Charge	0.7735/kWh	1,600.37
Sub-Total		13,334.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,621.99
Supply Charge	0.4118/kWh	852.01
Metering Charge	0.6989/kWh	1,446.02
	5.00/month	5.00
Sub-Total		5,925.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	257.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.32
Surcharge	0.02 of 35,296.00	705.92
Sub-Total		964.04
Government Charges		
Franchise Tax - Local		151.67
Value Added Tax		
Generation		741.10
Transmission		18.08
System Loss		102.60
Distribution		711.00
Others		133.89
Universal Charge		
Missionary Electrification	0.1561/kWh	322.97
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.56
Sub-Total		2,844.01
CURRENT BILL - APRIL 2017		23,067.57
TOTAL AMOUNT DUE		58,363.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,974.00

Your monthly electricity consumption chart

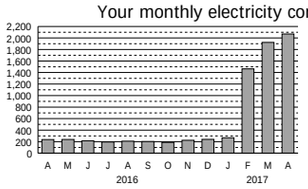

Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,067.57		
Less : VAT	1,706.67		
Amount Net of VAT	21,360.90		
Less: BIR 2306	711.12		
BIR 2307	407.50	VATable Sales	20,223.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,137.34
Amount Due	20,242.28	VAT Zero Rated Sales	0.00
Add : VAT	1,706.67	VAT Amount	1,706.67
TOTAL AMOUNT DUE	21,948.95	TOTAL SALES	23,067.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/410/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875869855768

Collection Ref. Code : 1815-41-218-6
Account ID : 8756720000-8
Customer Name : TING,MA DELGIE M7 A.
Meter Number : 221255WS6
Period : Feb 2017 to Mar 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 58,363.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87567200008

BC13/133.1/410/0/10/04-22-2017/3

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585009534382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407738

58567200009

Date : 04-22-2017

BC13/133.1/480/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856720000-9

Collection Ref. Code : 1815-41-266-6

Customer Information----------

Name : TING,MA DELGIE M14 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	221684WS6	Pole No	:	0554946
Serial No	:	41306035	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28017
Period From	:	03-18-2017	Prev Rdg	:	25770
No of Days	:	31	Diff Rdg	:	2247
Avg kWh/day	:	72.48	Registered	:	2247
Conn Load	:	900	Billed kWh	:	2247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,195.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	11,740.13
Transmission Charge	0.4466/kWh	1,003.51
System Loss Charge	0.7735/kWh	1,738.05
Sub-Total		14,481.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,933.60
Supply Charge	0.4118/kWh	925.31
Metering Charge	0.6989/kWh	1,570.43
	5.00/month	5.00
Sub-Total		6,434.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	279.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.35
Surcharge	0.02 of 33,927.50	678.55
Sub-Total		958.88
Government Charges		
Franchise Tax - Local		164.06
Value Added Tax		
Generation		804.85
Transmission		19.64
System Loss		111.42
Distribution		772.12
Others		134.75
Universal Charge		
Missionary Electrification	0.1561/kWh	350.76
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.63
Sub-Total		3,077.32
CURRENT BILL - APRIL 2017		24,952.23
TOTAL AMOUNT DUE		45,148.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 13,731.49

Your monthly electricity consumption chart

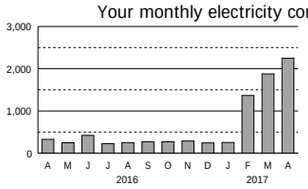

Avg Monthly Usage : 637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,952.23		
Less : VAT	1,842.78		
Amount Net of VAT	23,109.45		
Less: BIR 2306	767.83		
BIR 2307	440.78	VATable Sales	21,874.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,234.54
Amount Due	21,900.84	VAT Zero Rated Sales	0.00
Add : VAT	1,842.78	VAT Amount	1,842.78
TOTAL AMOUNT DUE	23,743.62	TOTAL SALES	24,952.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/480/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585009534382

Collection Ref. Code : 1815-41-266-6

Account ID : 5856720000-9

Customer Name : TING,MA DELGIE M14 A.

Meter Number : 221684WS6

Period : Mar 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 45,148.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58567200009

BC13/133.1/480/0/10/04-22-2017/3

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885399978130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407660

88567200006

Date : 04-22-2017

BC13/133.1/510/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856720000-6

Collection Ref. Code : 1815-41-296-8

Customer Information----------

Name : TING,MA DELGIE M17 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	121048WS6	Pole No	:	0554946
Serial No	:	15339887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21337
Period From	:	03-18-2017	Prev Rdg	:	21237
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	900	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.33
CURRENT BILL - APRIL 2017		1,038.17
TOTAL AMOUNT DUE		1,988.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 830.00

Your monthly electricity consumption chart

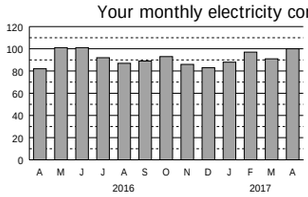

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.17		
Less : VAT	75.88		
Amount Net of VAT	962.29		
Less: BIR 2306	31.60		
BIR 2307	18.29	VATable Sales	907.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	912.40	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	988.28	TOTAL SALES	1,038.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/510/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885399978130

Collection Ref. Code : 1815-41-296-8
Account ID : 8856720000-6
Customer Name : TING,MA DELGIE M17 A.
Meter Number : 121048WS6
Period : Mar 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,988.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88567200006

BC13/133.1/510/0/10/04-22-2017/3

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272651838788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400255

27248200001

Date : 04-22-2017

BC13/133.1/540/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724820000-1

Collection Ref. Code : 1831-21-143-2

Customer Information----------

Name : ZAMORA,ELY V

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	325046GS6	Pole No	:	0554946
Serial No	:	44368996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15684
Period From	:	03-18-2017	Prev Rdg	:	15271
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,157.84
Transmission Charge	0.4466/kWh	184.45
System Loss Charge	0.7735/kWh	319.46
Sub-Total		2,661.75
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		128.60
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		147.94
Transmission		3.61
System Loss		20.48
Distribution		142.41
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		560.03
CURRENT BILL - APRIL 2017		4,537.10
TOTAL AMOUNT DUE		8,391.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,651.00

Your monthly electricity consumption chart

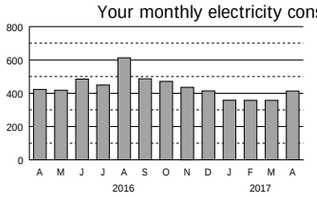

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.10		
Less : VAT	333.45		
Amount Net of VAT	4,203.65		
Less: BIR 2306	138.93		
BIR 2307	80.14	VATable Sales	3,977.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.58
Amount Due	3,984.58	VAT Zero Rated Sales	0.00
Add : VAT	333.45	VAT Amount	333.45
TOTAL AMOUNT DUE	4,318.03	TOTAL SALES	4,537.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/540/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272651838788

Collection Ref. Code : 1831-21-143-2

Account ID : 2724820000-1

Customer Name : ZAMORA,ELY V

Meter Number : 325046GS6

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 8,391.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27248200001

BC13/133.1/540/0/10/04-22-2017/3

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972160034321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400252

97278200007

Date : 04-22-2017

BC13/133.1/580/0425146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727820000-7

Collection Ref. Code : 1821-73-773-3

Customer Information----------

Name : TALISIC,SERGIO P

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	464575GS6	Pole No	:	0425146
Serial No	:	68449719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31095
Period From	:	03-18-2017	Prev Rdg	:	30843
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		341.40
CURRENT BILL - APRIL 2017		2,765.71
TOTAL AMOUNT DUE		4,901.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,150.00

Your monthly electricity consumption chart

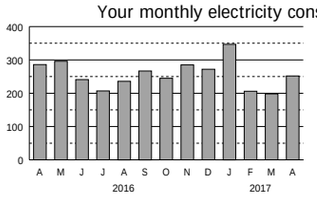

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.71		
Less : VAT	203.16		
Amount Net of VAT	2,562.55		
Less: BIR 2306	84.66		
BIR 2307	48.85	VATable Sales	2,424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.24
Amount Due	2,429.04	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,632.20	TOTAL SALES	2,765.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/580/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972160034321

Collection Ref. Code : 1821-73-773-3

Account ID : 9727820000-7

Customer Name : TALISIC,SERGIO P

Meter Number : 464575GS6

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 4,901.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278200007

BC13/133.1/580/0/10/04-22-2017/3

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096721388609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415472

09627202956

Date : 04-22-2017

BC13/133.1/675/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962720295-6

Collection Ref. Code : 1855-65-020-7

Customer Information----------

Name : POSADAS,RECTO LABISTE

Premise Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3697 EVS6	Pole No	:	0425132
Serial No	:	01489648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11259
Period From	:	03-18-2017	Prev Rdg	:	11060
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	340	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.80
CURRENT BILL - APRIL 2017		2,194.59
TOTAL AMOUNT DUE		4,295.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,435.00

Your monthly electricity consumption chart

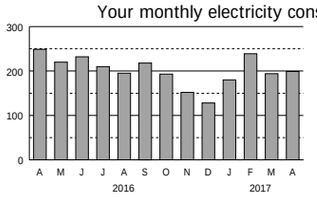

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.59		
Less : VAT	161.56		
Amount Net of VAT	2,033.03		
Less: BIR 2306	67.32		
BIR 2307	38.76	VATable Sales	1,923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	1,926.95	VAT Zero Rated Sales	0.00
Add : VAT	161.56	VAT Amount	161.56
TOTAL AMOUNT DUE	2,088.51	TOTAL SALES	2,194.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/675/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096721388609

Collection Ref. Code : 1855-65-020-7

Account ID : 0962720295-6

Customer Name : POSADAS,RECTO LABISTE

Meter Number : 3697 EVS6

Period : Mar 2017

Premise Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,295.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09627202956

BC13/133.1/675/0/10/04-22-2017/3

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065956075984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416813

06559200008

Date : 04-22-2017

BC13/133.1/710/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655920000-8

Collection Ref. Code : 1827-34-320-6

Customer Information----------

Name : ABELLANOSA,GERTRUDES L

Premise Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA
Billing Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

TIN :

Metering Information----------

Meter No	:	342962GS6	Pole No	:	0423876
Serial No	:	44698822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29735
Period From	:	03-18-2017	Prev Rdg	:	29631
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.23
CURRENT BILL - APRIL 2017		1,153.14
TOTAL AMOUNT DUE		2,407.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,113.00

Your monthly electricity consumption chart

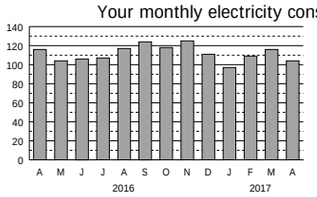

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.14		
Less : VAT	85.09		
Amount Net of VAT	1,068.05		
Less: BIR 2306	35.47		
BIR 2307	20.37	VATable Sales	1,010.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,012.21	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,097.30	TOTAL SALES	1,153.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/710/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065956075984

Collection Ref. Code : 1827-34-320-6
Account ID : 0655920000-8
Customer Name : ABELLANOSA,GERTRUDES L
Meter Number : 342962GS6
Period : Mar 2017

Premise Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA
Billing Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

TOTAL AMOUNT DUE : 2,407.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06559200008

BC13/133.1/710/0/10/04-22-2017/3

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754044912864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408926

75428200002

Date : 04-22-2017

BC13/133.1/720/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542820000-2

Collection Ref. Code : 1837-88-740-3

Customer Information----------

Name : LABISTE,REBECCA E

Premise Address: 1240 V RAMA AVE GUADALUPE
Billing Address: 1240 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	360107GS6	Pole No	:	0425132
Serial No	:	2002117273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15501
Period From	:	03-18-2017	Prev Rdg	:	15433
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	430	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.69
CURRENT BILL - APRIL 2017		599.19
TOTAL AMOUNT DUE		1,061.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 546.00

Your monthly electricity consumption chart

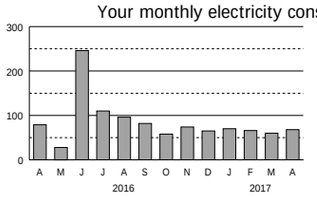

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.19		
Less : VAT	43.39		
Amount Net of VAT	555.80		
Less: BIR 2306	18.08		
BIR 2307	10.47	VATable Sales	519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	527.25	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	570.64	TOTAL SALES	599.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/720/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754044912864

Collection Ref. Code : 1837-88-740-3
Account ID : 7542820000-2
Customer Name : LABISTE,REBECCA E
Meter Number : 360107GS6
Period : Mar 2017

Premise Address: 1240 V RAMA AVE GUADALUPE
Billing Address: 1240 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 1,061.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75428200002

BC13/133.1/720/0/10/04-22-2017/3

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987131749128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409615

98765520782

Date : 04-22-2017

BC13/133.1/735/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876552078-2

Collection Ref. Code : 1857-20-752-1

Customer Information----------

Name : ABELLA,LETECIA POSADAS

Premise Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY
Billing Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6288 EES6	Pole No	:	0425132
Serial No	:	05835278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3793
Period From	:	03-18-2017	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	215	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.87
CURRENT BILL - APRIL 2017		555.49
TOTAL AMOUNT DUE		985.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 431.00

Your monthly electricity consumption chart

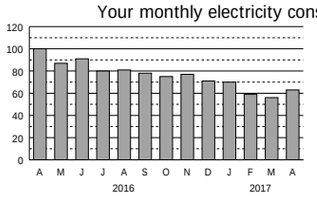

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.49		
Less : VAT	40.24		
Amount Net of VAT	515.25		
Less: BIR 2306	16.77		
BIR 2307	9.70	VATable Sales	481.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.78	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	529.02	TOTAL SALES	555.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/735/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987131749128

Collection Ref. Code : 1857-20-752-1
Account ID : 9876552078-2
Customer Name : ABELLA,LETECIA POSADAS
Meter Number : 6288 EES6
Period : Mar 2017

Premise Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY
Billing Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY

TOTAL AMOUNT DUE : 985.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98765520782

BC13/133.1/735/0/10/04-22-2017/3

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483280732987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404939

48368200001

Date : 04-22-2017

BC13/133.1/740/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836820000-1

Collection Ref. Code : 1821-48-851-2

Customer Information----------

Name : PIRAME,GLEN TM S.

Premise Address: 1230 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1230 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	314521GS6	Pole No	:	0425132
Serial No	:	45307864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39123
Period From	:	03-18-2017	Prev Rdg	:	39024
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 22.93
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.60
CURRENT BILL - APRIL 2017		1,032.99
TOTAL AMOUNT DUE		2,202.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,103.00

Your monthly electricity consumption chart

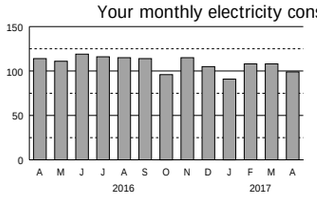

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.99		
Less : VAT	75.65		
Amount Net of VAT	957.34		
Less: BIR 2306	31.52		
BIR 2307	18.20	VATable Sales	903.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	907.62	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	983.27	TOTAL SALES	1,032.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/740/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483280732987

Collection Ref. Code : 1821-48-851-2
Account ID : 4836820000-1
Customer Name : PIRAME,GLEN TM S.
Meter Number : 314521GS6
Period : Mar 2017

Premise Address: 1230 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1230 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,202.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48368200001

BC13/133.1/740/0/10/04-22-2017/3

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840094632266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400221

84019135981

Date : 04-22-2017

BC13/133.1/745/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401913598-1

Collection Ref. Code : 1859-67-839-4

Customer Information----------

Name : VERGARA,JOSEPH MICHAEL BASE

Premise Address: V.RAMA GUADALUPE, CEBU CITY

Billing Address: V.RAMA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031256	Pole No	:	0425132
Serial No	:	125285381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5439
Period From	:	03-18-2017	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	374	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 770.50	15.41
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.48
CURRENT BILL - APRIL 2017		1,777.14
TOTAL AMOUNT DUE		2,547.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,081.32

Your monthly electricity consumption chart

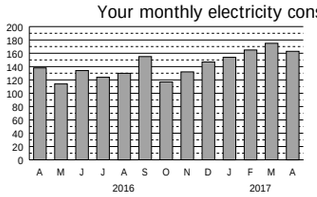

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.14		
Less : VAT	130.14		
Amount Net of VAT	1,647.00		
Less: BIR 2306	54.21		
BIR 2307	31.39	VATable Sales	1,557.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.34
Amount Due	1,561.40	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,691.54	TOTAL SALES	1,777.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/745/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840094632266

Collection Ref. Code : 1859-67-839-4

Account ID : 8401913598-1

Customer Name : VERGARA,JOSEPH MICHAEL BASE

Meter Number : MTR1031256

Period : Mar 2017

Premise Address: V.RAMA GUADALUPE, CEBU CITY

Billing Address: V.RAMA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,547.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84019135981

BC13/133.1/745/0/10/04-22-2017/3

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139795065951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13956200003

1009399837

Date : 04-22-2017

BC13/133.1/820/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395620000-3

Collection Ref. Code : 1807-62-551-6

Customer Information----------

Name : LABISTE,MATEA T

Premise Address: #260 V RAMA AVE GUADALUPE
Billing Address: #260 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	359967GS6	Pole No	:	0423855
Serial No	:	2002118668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46436
Period From	:	03-18-2017	Prev Rdg	:	45955
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	450	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,513.13
Transmission Charge	0.4466/kWh	214.81
System Loss Charge	0.7735/kWh	372.05
Sub-Total		3,099.99
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,395.00	167.90
Sub-Total		227.90
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		172.29
Transmission		4.20
System Loss		23.85
Distribution		165.75
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		662.15
CURRENT BILL - APRIL 2017		5,371.33
TOTAL AMOUNT DUE		9,656.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 4,110.00

Your monthly electricity consumption chart

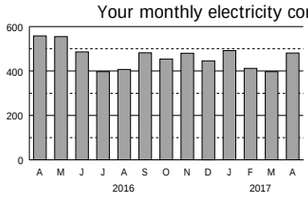

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.33		
Less : VAT	397.68		
Amount Net of VAT	4,973.65		
Less: BIR 2306	165.69		
BIR 2307	94.89	VATable Sales	4,709.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.47
Amount Due	4,713.07	VAT Zero Rated Sales	0.00
Add : VAT	397.68	VAT Amount	397.68
TOTAL AMOUNT DUE	5,110.75	TOTAL SALES	5,371.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/820/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139795065951

Collection Ref. Code : 1807-62-551-6
Account ID : 1395620000-3
Customer Name : LABISTE,MATEA T
Meter Number : 359967GS6
Period : Mar 2017

Premise Address: #260 V RAMA AVE GUADALUPE
Billing Address: #260 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,656.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13956200003

BC13/133.1/820/0/10/04-22-2017/3

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729362541535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414914

72957300006

Date : 04-22-2017

BC13/133.1/830/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295730000-6

Collection Ref. Code : 1841-96-869-2

Customer Information----------

Name : BORLADO,EFREN G

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121501	Pole No	:	0423855
Serial No	:	40074055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5152
Period From	:	03-18-2017	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	260	Billed kWh	:	701

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,270.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,662.58
Transmission Charge	0.7437/kWh	521.33
System Loss Charge	0.7591/kWh	532.13
Sub-Total		4,716.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	87.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 9,351.50	187.03
Sub-Total		274.48
Government Charges		
Franchise Tax - Local		52.51
Value Added Tax		
Generation		251.09
Transmission		10.20
System Loss		32.90
Distribution		241.29
Others		39.24
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		961.18
CURRENT BILL - APRIL 2017		7,962.47
TOTAL AMOUNT DUE		13,232.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,081.00

Your monthly electricity consumption chart

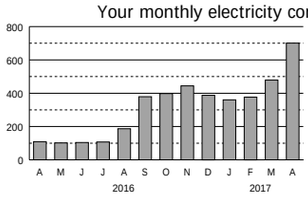

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,962.47		
Less : VAT	574.72		
Amount Net of VAT	7,387.75		
Less: BIR 2306	239.47		
BIR 2307	141.08	VATable Sales	7,001.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.46
Amount Due	7,007.20	VAT Zero Rated Sales	0.00
Add : VAT	574.72	VAT Amount	574.72
TOTAL AMOUNT DUE	7,581.92	TOTAL SALES	7,962.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/830/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729362541535

Collection Ref. Code : 1841-96-869-2
Account ID : 7295730000-6
Customer Name : BORLADO,EFREN G
Meter Number : MTR1121501
Period : Mar 2017

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 13,232.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72957300006

BC13/133.1/830/0/10/04-22-2017/3

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639805276429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400341

63956200008

Date : 04-22-2017

BC13/133.1/900/0425083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395620000-8

Collection Ref. Code : 1807-62-587-7

Customer Information----------

Name : DATAN,DANIEL

Premise Address: BK 1202 V RAMA AVE

Billing Address: BK 1202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	244257DS6	Pole No	:	0425083
Serial No	:	10890135	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15406
Period From	:	03-18-2017	Prev Rdg	:	15291
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.67
CURRENT BILL - APRIL 2017		1,287.23
TOTAL AMOUNT DUE		2,296.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 941.00

Your monthly electricity consumption chart

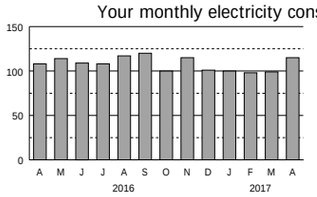

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.23		
Less : VAT	95.42		
Amount Net of VAT	1,191.81		
Less: BIR 2306	39.77		
BIR 2307	22.74	VATable Sales	1,128.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.25
Amount Due	1,129.30	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,224.72	TOTAL SALES	1,287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/900/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639805276429

Collection Ref. Code : 1807-62-587-7

Account ID : 6395620000-8

Customer Name : DATAN,DANIEL

Meter Number : 244257DS6

Period : Mar 2017

Premise Address: BK 1202 V RAMA AVE

Billing Address: BK 1202 V RAMA AVE

TOTAL AMOUNT DUE : 2,296.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63956200008

BC13/133.1/900/0/10/04-22-2017/3

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360840619435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413255

36018200000

Date : 04-22-2017

BC13/133.1/980/0425062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601820000-0

Collection Ref. Code : 1835-98-833-4

Customer Information----------

Name : CERVANTES,PORTIA A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	127607WS6	Pole No	:	0425062
Serial No	:	54636053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41283
Period From	:	03-18-2017	Prev Rdg	:	41062
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	280	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.25
CURRENT BILL - APRIL 2017		2,424.26
TOTAL AMOUNT DUE		4,212.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,738.00

Your monthly electricity consumption chart

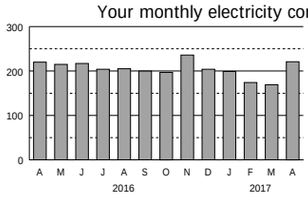

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.26		
Less : VAT	178.03		
Amount Net of VAT	2,246.23		
Less: BIR 2306	74.16		
BIR 2307	42.82	VATable Sales	2,125.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.22
Amount Due	2,129.25	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,307.28	TOTAL SALES	2,424.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/980/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360840619435

Collection Ref. Code : 1835-98-833-4

Account ID : 3601820000-0

Customer Name : CERVANTES,PORTIA A

Meter Number : 127607WS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,212.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36018200000

BC13/133.1/980/0/10/04-22-2017/3

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038343649184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399764

03840575397

Date : 04-22-2017

BC13/133.1/1070/1063454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384057539-7

Collection Ref. Code : 1849-37-455-4

Customer Information----------

Name : PONCE,MARLA MADONNA CONSULAR

Premise Address: 1188-B V. RAMA

Billing Address: 1188-B V. RAMA

TIN :

Metering Information----------

Meter No	:	491204 GS6	Pole No	:	1063454
Serial No	:	96844476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21834
Period From	:	03-18-2017	Prev Rdg	:	21532
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1230	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,577.89
Transmission Charge	0.4466/kWh	134.87
System Loss Charge	0.7735/kWh	233.60
Sub-Total		1,946.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		108.17
Transmission		2.64
System Loss		14.97
Distribution		104.29
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		409.38
CURRENT BILL - APRIL 2017		3,316.66
TOTAL AMOUNT DUE		6,023.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,985.00

Your monthly electricity consumption chart

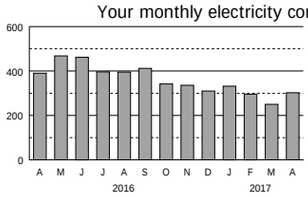

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.66		
Less : VAT	243.70		
Amount Net of VAT	3,072.96		
Less: BIR 2306	101.54		
BIR 2307	58.58	VATable Sales	2,907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	2,912.84	VAT Zero Rated Sales	0.00
Add : VAT	243.70	VAT Amount	243.70
TOTAL AMOUNT DUE	3,156.54	TOTAL SALES	3,316.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1070/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038343649184

Collection Ref. Code : 1849-37-455-4

Account ID : 0384057539-7

Customer Name : PONCE,MARLA MADONNA CONSULAR

Meter Number : 491204 GS6

Period : Mar 2017

Premise Address: 1188-B V. RAMA

Billing Address: 1188-B V. RAMA

TOTAL AMOUNT DUE : 6,023.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03840575397

BC13/133.1/1070/0/10/04-22-2017/3

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600334364053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396190

60067300008

Date : 04-22-2017

BC13/133.1/1090/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006730000-8

Collection Ref. Code : 1829-95-569-1

Customer Information----------

Name : ESTILLORE,REY A TM

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	254567GS6	Pole No	:	0423806
Serial No	:	46861214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22774
Period From	:	03-18-2017	Prev Rdg	:	22594
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.38
CURRENT BILL - APRIL 2017		1,980.07
TOTAL AMOUNT DUE		3,636.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,635.00

Your monthly electricity consumption chart

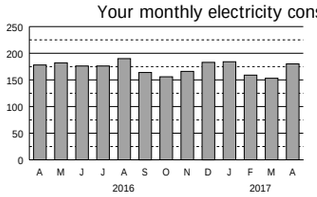

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.07		
Less : VAT	145.61		
Amount Net of VAT	1,834.46		
Less: BIR 2306	60.69		
BIR 2307	34.97	VATable Sales	1,735.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.77
Amount Due	1,738.80	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,884.41	TOTAL SALES	1,980.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1090/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600334364053

Collection Ref. Code : 1829-95-569-1

Account ID : 6006730000-8

Customer Name : ESTILLORE,REY A TM

Meter Number : 254567GS6

Period : Mar 2017

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TOTAL AMOUNT DUE : 3,636.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067300008

BC13/133.1/1090/0/10/04-22-2017/3

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265759402640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26549200009

BILLING STATEMENT

1009415599

Date : 04-22-2017

BC13/133.1/1100/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654920000-9

Collection Ref. Code : 1839-74-677-7

Customer Information----------

Name : VESTIL,JESUSA M

Premise Address: 1188 GUADALUPE
Billing Address: 1188 GUADALUPE

TIN :

Metering Information----------

Meter No	:	420631GS6	Pole No	:	0423806
Serial No	:	2003212432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18640
Period From	:	03-18-2017	Prev Rdg	:	18594
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.16
CURRENT BILL - APRIL 2017		311.74
TOTAL AMOUNT DUE		598.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 272.00

Your monthly electricity consumption chart

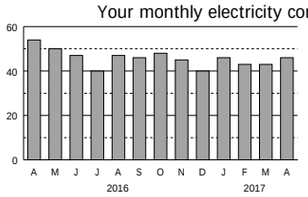

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.74		
Less : VAT	22.26		
Amount Net of VAT	289.48		
Less: BIR 2306	9.27		
BIR 2307	5.35	VATable Sales	265.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	274.86	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	297.12	TOTAL SALES	311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1100/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265759402640

Collection Ref. Code : 1839-74-677-7
Account ID : 2654920000-9
Customer Name : VESTIL,JESUSA M
Meter Number : 420631GS6
Period : Mar 2017

Premise Address: 1188 GUADALUPE
Billing Address: 1188 GUADALUPE

TOTAL AMOUNT DUE : 598.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26549200009

BC13/133.1/1100/0/10/04-22-2017/3

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348438034743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405472

34898200000

Date : 04-22-2017

BC13/133.1/1290/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489820000-0

Collection Ref. Code : 1825-23-656-9

Customer Information----------

Name : VILLANUEVA,AMALIA M (M-2)

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	487102GS6	Pole No	:	0553072
Serial No	:	63342895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26227
Period From	:	03-18-2017	Prev Rdg	:	26025
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	520	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.39
CURRENT BILL - APRIL 2017		2,223.39
TOTAL AMOUNT DUE		4,171.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

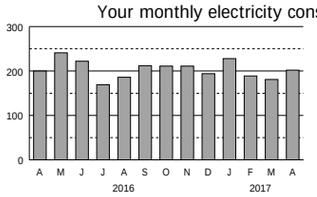

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.39		
Less : VAT	163.53		
Amount Net of VAT	2,059.86		
Less: BIR 2306	68.14		
BIR 2307	39.27	VATable Sales	1,949.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.86
Amount Due	1,952.45	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,115.98	TOTAL SALES	2,223.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1290/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348438034743

Collection Ref. Code : 1825-23-656-9

Account ID : 3489820000-0

Customer Name : VILLANUEVA,AMALIA M (M-2)

Meter Number : 487102GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 4,171.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34898200000

BC13/133.1/1290/0/10/04-22-2017/3

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296573011469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414768

29685793795

Date : 04-22-2017

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968579379-5

Collection Ref. Code : 1859-88-266-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address: M1 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: M1 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038181	Pole No	:	0553093
Serial No	:	126814209	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10950
Period From	:	03-18-2017	Prev Rdg	:	10716
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	239	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.85
CURRENT BILL - APRIL 2017		2,575.48
TOTAL AMOUNT DUE		4,864.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,555.00

Your monthly electricity consumption chart

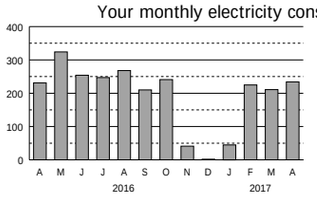

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.48		
Less : VAT	189.43		
Amount Net of VAT	2,386.05		
Less: BIR 2306	78.94		
BIR 2307	45.49	VATable Sales	2,257.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	2,261.62	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,451.05	TOTAL SALES	2,575.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296573011469

Collection Ref. Code : 1859-88-266-8

Account ID : 2968579379-5

Customer Name : BUOT,SHELDON HERBERT COMPLETO

Meter Number : MTR1038181

Period : Mar 2017

Premise Address: M1 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: M1 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,864.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29685793795

BC13/133.1/1325/0/10/04-22-2017/3

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091260595486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412426

09174739046

Date : 04-22-2017

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917473904-6

Collection Ref. Code : 1859-67-434-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021438	Pole No	:	0553093
Serial No	:	121758884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6619
Period From	:	03-18-2017	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	374	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.55
CURRENT BILL - APRIL 2017		2,338.43
TOTAL AMOUNT DUE		4,613.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 2,444.00

Your monthly electricity consumption chart

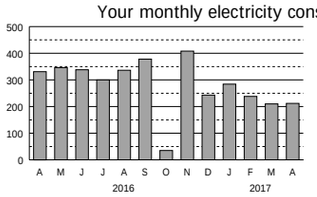

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.43		
Less : VAT	172.17		
Amount Net of VAT	2,166.26		
Less: BIR 2306	71.73		
BIR 2307	41.31	VATable Sales	2,049.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	2,053.22	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,225.39	TOTAL SALES	2,338.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091260595486

Collection Ref. Code : 1859-67-434-8
Account ID : 0917473904-6
Customer Name : BUOT,SHELDON HERBERT COMPLETO
Meter Number : MTR1021438
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,613.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09174739046

BC13/133.1/1325/0/10/04-22-2017/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474930259834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400444

47478200000

Date : 04-22-2017

BC13/133.1/1360/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747820000-0

Collection Ref. Code : 1823-25-575-2

Customer Information----------

Name : ITAAS,AMELITA T

Premise Address: V RAMA GUADALUPE # 1255

Billing Address: V RAMA GUADALUPE # 1255

TIN :

Metering Information----------

Meter No	:	448275GS6	Pole No	:	0553093
Serial No	:	53698231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14468
Period From	:	03-18-2017	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.30
CURRENT BILL - APRIL 2017		2,173.51
TOTAL AMOUNT DUE		3,817.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,097.00

Your monthly electricity consumption chart

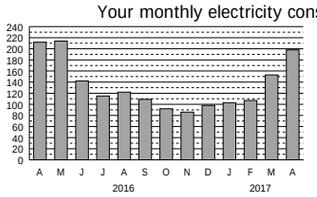

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.51		
Less : VAT	159.68		
Amount Net of VAT	2,013.83		
Less: BIR 2306	66.55		
BIR 2307	38.39	VATable Sales	1,905.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,908.89	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,068.57	TOTAL SALES	2,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1360/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474930259834

Collection Ref. Code : 1823-25-575-2

Account ID : 4747820000-0

Customer Name : ITAAS,AMELITA T

Meter Number : 448275GS6

Period : Mar 2017

Premise Address: V RAMA GUADALUPE # 1255

Billing Address: V RAMA GUADALUPE # 1255

TOTAL AMOUNT DUE : 3,817.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47478200000

BC13/133.1/1360/0/10/04-22-2017/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419537806807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408177

41956200004

Date : 04-22-2017

BC13/133.1/1380/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195620000-4

Collection Ref. Code : 1807-62-449-8

Customer Information----------

Name : BEBANCO,EDUVEGIS

Premise Address: 1255V RAMA AVE INT

Billing Address: 1255V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1015990	Pole No	:	0553373
Serial No	:	121521050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6936
Period From	:	03-18-2017	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.13
CURRENT BILL - APRIL 2017		1,004.74
TOTAL AMOUNT DUE		1,819.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,644.00

Your monthly electricity consumption chart

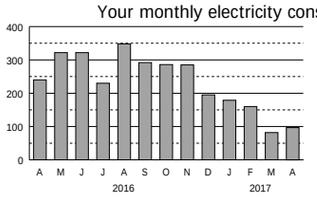

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.74		
Less : VAT	73.33		
Amount Net of VAT	931.41		
Less: BIR 2306	30.55		
BIR 2307	17.70	VATable Sales	878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	883.16	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	956.49	TOTAL SALES	1,004.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1380/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419537806807

Collection Ref. Code : 1807-62-449-8

Account ID : 4195620000-4

Customer Name : BEBANCO,EDUVEGIS

Meter Number : MTR1015990

Period : Mar 2017

Premise Address: 1255V RAMA AVE INT

Billing Address: 1255V RAMA AVE INT

TOTAL AMOUNT DUE : 1,819.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41956200004

BC13/133.1/1380/0/10/04-22-2017/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787138379357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408290

78709200006

Date : 04-22-2017

BC13/133.1/1390/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870920000-6

Collection Ref. Code : 1825-26-602-6

Customer Information----------

Name : ONG,TEODORA V

Premise Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

Billing Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	423423GS6	Pole No	:	0553373
Serial No	:	61516410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48626
Period From	:	03-18-2017	Prev Rdg	:	48288
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	407	Billed kWh	:	338

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,381.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,765.98
Transmission Charge	0.7437/kWh	251.37
System Loss Charge	0.7591/kWh	256.58
Sub-Total		2,273.93
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		121.06
Transmission		4.92
System Loss		15.87
Distribution		116.65
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		463.45
CURRENT BILL - APRIL 2017		3,839.29
TOTAL AMOUNT DUE		8,220.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,895.00

Your monthly electricity consumption chart

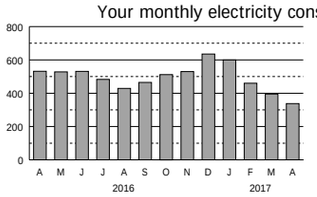

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.29		
Less : VAT	277.11		
Amount Net of VAT	3,562.18		
Less: BIR 2306	115.46		
BIR 2307	68.02	VATable Sales	3,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.34
Amount Due	3,378.70	VAT Zero Rated Sales	0.00
Add : VAT	277.11	VAT Amount	277.11
TOTAL AMOUNT DUE	3,655.81	TOTAL SALES	3,839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1390/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787138379357

Collection Ref. Code : 1825-26-602-6

Account ID : 7870920000-6

Customer Name : ONG,TEODORA V

Meter Number : 423423GS6

Period : Mar 2017

Premise Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

Billing Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,220.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78709200006

BC13/133.1/1390/0/10/04-22-2017/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429474767831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415804

42956200002

Date : 04-22-2017

BC13/133.1/1410/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295620000-2

Collection Ref. Code : 1807-62-500-1

Customer Information----------

Name : AGUISANDA,M B

Premise Address: SINGSON SBD GUADALUPE
Billing Address: SINGSON SBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	448290GS6	Pole No	:	0553093
Serial No	:	98152797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57446
Period From	:	03-18-2017	Prev Rdg	:	57049
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,091.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,074.25
Transmission Charge	0.4466/kWh	177.30
System Loss Charge	0.7735/kWh	307.08
Sub-Total		2,558.63
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 9,092.00	181.84
Sub-Total		231.37
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		142.19
Transmission		3.47
System Loss		19.69
Distribution		136.91
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		552.17
CURRENT BILL - APRIL 2017		4,483.10
TOTAL AMOUNT DUE		13,575.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,954.00

Your monthly electricity consumption chart

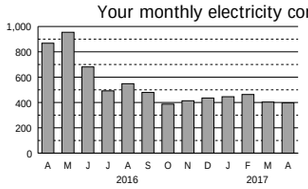

Avg Monthly Usage : 535.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.10		
Less : VAT	333.56		
Amount Net of VAT	4,149.54		
Less: BIR 2306	138.98		
BIR 2307	79.21	VATable Sales	3,930.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.61
Amount Due	3,931.35	VAT Zero Rated Sales	0.00
Add : VAT	333.56	VAT Amount	333.56
TOTAL AMOUNT DUE	4,264.91	TOTAL SALES	4,483.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1410/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429474767831

Collection Ref. Code : 1807-62-500-1
Account ID : 4295620000-2
Customer Name : AGUISANDA,M B
Meter Number : 448290GS6
Period : Feb 2017 to Mar 2017

Premise Address: SINGSON SBD GUADALUPE
Billing Address: SINGSON SBD GUADALUPE

TOTAL AMOUNT DUE : 13,575.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42956200002

BC13/133.1/1410/0/10/04-22-2017/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806160023021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80688200007

BILLING STATEMENT

1009399668

Date : 04-22-2017

BC13/133.1/1430/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068820000-7

Collection Ref. Code : 1823-65-878-4

Customer Information----------

Name : TANAJURA,ALFREDO H

Premise Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121511	Pole No	:	0553093
Serial No	:	40074018	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6623
Period From	:	03-18-2017	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	220	Billed kWh	:	337

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,515.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,760.76
Transmission Charge	0.7437/kWh	250.63
System Loss Charge	0.7591/kWh	255.82
Sub-Total		2,267.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,189.00	143.78
Sub-Total		185.82
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		120.71
Transmission		4.91
System Loss		15.81
Distribution		116.31
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		469.33
CURRENT BILL - APRIL 2017		3,891.62
TOTAL AMOUNT DUE		7,406.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,674.00

Your monthly electricity consumption chart

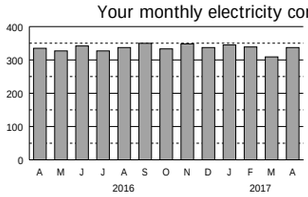

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.62		
Less : VAT	283.12		
Amount Net of VAT	3,608.50		
Less: BIR 2306	117.97		
BIR 2307	68.96	VATable Sales	3,422.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.21
Amount Due	3,421.57	VAT Zero Rated Sales	0.00
Add : VAT	283.12	VAT Amount	283.12
TOTAL AMOUNT DUE	3,704.69	TOTAL SALES	3,891.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1430/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806160023021

Collection Ref. Code : 1823-65-878-4
Account ID : 8068820000-7
Customer Name : TANAJURA,ALFREDO H
Meter Number : MTR1121511
Period : Mar 2017

Premise Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,406.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80688200007

BC13/133.1/1430/0/10/04-22-2017/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519100172995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51956200003

1009409608

Date : 04-22-2017

BC13/133.1/1485/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195620000-3

Collection Ref. Code : 1807-62-452-8

Customer Information----------

Name : RUBEN,JULIAN

Premise Address: V RAMA AVE -GUADALUPE
Billing Address: V RAMA AVE -GUADALUPE

TIN :

Metering Information----------

Meter No	:	567812 GS6	Pole No	:	0553373
Serial No	:	G025606543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32368
Period From	:	03-18-2017	Prev Rdg	:	31535
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,132.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,352.26
Transmission Charge	0.4466/kWh	372.02
System Loss Charge	0.7735/kWh	644.33
Sub-Total		5,368.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	103.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 8,132.00	162.64
Sub-Total		266.56
Government Charges		
Franchise Tax - Local		60.18
Value Added Tax		
Generation		298.37
Transmission		7.28
System Loss		41.30
Distribution		286.62
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,129.81
CURRENT BILL - APRIL 2017		9,153.44
TOTAL AMOUNT DUE		17,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,090.00

Your monthly electricity consumption chart

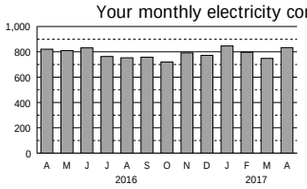

Avg Monthly Usage : 787.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,153.44		
Less : VAT	672.78		
Amount Net of VAT	8,480.66		
Less: BIR 2306	280.32		
BIR 2307	161.68	VATable Sales	8,023.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.03
Amount Due	8,038.66	VAT Zero Rated Sales	0.00
Add : VAT	672.78	VAT Amount	672.78
TOTAL AMOUNT DUE	8,711.44	TOTAL SALES	9,153.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1485/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519100172995

Collection Ref. Code : 1807-62-452-8
Account ID : 5195620000-3
Customer Name : RUBEN,JULIAN
Meter Number : 567812 GS6
Period : Mar 2017

Premise Address: V RAMA AVE -GUADALUPE
Billing Address: V RAMA AVE -GUADALUPE

TOTAL AMOUNT DUE : 17,285.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51956200003

BC13/133.1/1485/0/10/04-22-2017/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065483495269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416800

06597200002

Date : 04-22-2017

BC13/133.1/1490/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659720000-2

Collection Ref. Code : 1827-81-812-3

Customer Information----------

Name : MABATID,EDGAR A

Premise Address: 1257 V RAMA AVE GUADALUPE

Billing Address: 1257 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	462418GS6	Pole No	:	0553373
Serial No	:	67337498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20444
Period From	:	03-18-2017	Prev Rdg	:	20277
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.08
CURRENT BILL - APRIL 2017		1,831.38
TOTAL AMOUNT DUE		3,098.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 390.00

Your monthly electricity consumption chart

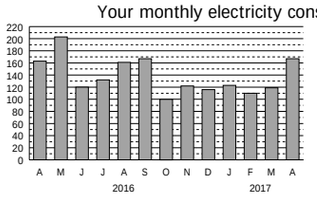

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.38		
Less : VAT	134.49		
Amount Net of VAT	1,696.89		
Less: BIR 2306	56.04		
BIR 2307	32.35	VATable Sales	1,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.59
Amount Due	1,608.50	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,742.99	TOTAL SALES	1,831.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1490/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065483495269

Collection Ref. Code : 1827-81-812-3

Account ID : 0659720000-2

Customer Name : MABATID,EDGAR A

Meter Number : 462418GS6

Period : Mar 2017

Premise Address: 1257 V RAMA AVE GUADALUPE

Billing Address: 1257 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 3,098.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06597200002

BC13/133.1/1490/0/10/04-22-2017/3

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931690484354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93156200003

BILLING STATEMENT

1009415711

Date : 04-22-2017

BC13/133.1/1560/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315620000-3

Collection Ref. Code : 1819-53-914-8

Customer Information----------

Name : CABATINGAN,JOSE

Premise Address: SINGSON SUBD ABELLANA EX 211286151 00003B

Billing Address: SINGSON SUBD ABELLANA EX 211286151 00003B

TIN :

Metering Information----------

Meter No	:	448276GS6	Pole No	:	0553114
Serial No	:	85713427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42126
Period From	:	03-18-2017	Prev Rdg	:	41865
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	95	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 502.00	10.04
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		349.17
CURRENT BILL - APRIL 2017		2,825.68
TOTAL AMOUNT DUE		3,327.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2009 - 2.00

Your monthly electricity consumption chart

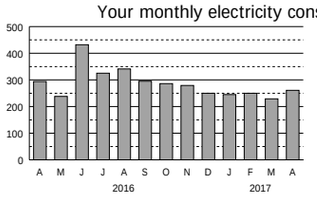

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.68		
Less : VAT	206.28		
Amount Net of VAT	2,619.40		
Less: BIR 2306	85.96		
BIR 2307	49.90	VATable Sales	2,476.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.89
Amount Due	2,483.54	VAT Zero Rated Sales	0.00
Add : VAT	206.28	VAT Amount	206.28
TOTAL AMOUNT DUE	2,689.82	TOTAL SALES	2,825.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1560/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931690484354

Collection Ref. Code : 1819-53-914-8

Account ID : 9315620000-3

Customer Name : CABATINGAN,JOSE

Meter Number : 448276GS6

Period : Mar 2017

Premise Address: SINGSON SUBD ABELLANA EX 211286151 00003B

Billing Address: SINGSON SUBD ABELLANA EX 211286151 00003B

TOTAL AMOUNT DUE : 3,327.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93156200003

BC13/133.1/1560/0/10/04-22-2017/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329387477090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414778

32956200003

Date : 04-22-2017

BC13/133.1/1570/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295620000-3

Collection Ref. Code : 1807-62-497-8

Customer Information----------

Name : DUNQUE,JAIME

Premise Address: A ABELLANA EXT OPP

Billing Address: A ABELLANA EXT OPP

TIN :

Metering Information----------

Meter No	:	448279GS6	Pole No	:	0553114
Serial No	:	68086251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19376
Period From	:	03-18-2017	Prev Rdg	:	19292
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.06
CURRENT BILL - APRIL 2017		830.53
TOTAL AMOUNT DUE		1,652.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,110.00

Your monthly electricity consumption chart

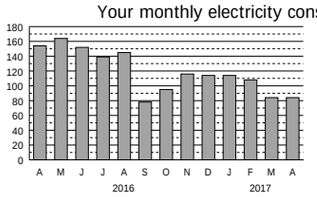

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.53		
Less : VAT	60.61		
Amount Net of VAT	769.92		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	730.06	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	790.67	TOTAL SALES	830.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1570/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329387477090

Collection Ref. Code : 1807-62-497-8

Account ID : 3295620000-3

Customer Name : DUNQUE,JAIME

Meter Number : 448279GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT OPP

Billing Address: A ABELLANA EXT OPP

TOTAL AMOUNT DUE : 1,652.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32956200003

BC13/133.1/1570/0/10/04-22-2017/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633549723436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416292

63319200000

Date : 04-22-2017

BC13/133.1/1576/0553100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331920000-0

Collection Ref. Code : 1845-49-596-9

Customer Information----------

Name : DUNQUE,WILHELMINA (M2) H

Premise Address: 2199 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2199 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	477074GS6	Pole No	:	0553100
Serial No	:	54186974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27001
Period From	:	03-18-2017	Prev Rdg	:	26609
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	884	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		121.00
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		531.45
CURRENT BILL - APRIL 2017		4,305.49
TOTAL AMOUNT DUE		7,910.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,860.00

Your monthly electricity consumption chart

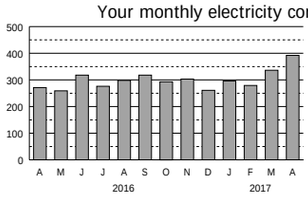

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.49		
Less : VAT	316.39		
Amount Net of VAT	3,989.10		
Less: BIR 2306	131.84		
BIR 2307	76.05	VATable Sales	3,774.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.06
Amount Due	3,781.21	VAT Zero Rated Sales	0.00
Add : VAT	316.39	VAT Amount	316.39
TOTAL AMOUNT DUE	4,097.60	TOTAL SALES	4,305.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1576/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633549723436

Collection Ref. Code : 1845-49-596-9

Account ID : 6331920000-0

Customer Name : DUNQUE,WILHELMINA (M2) H

Meter Number : 477074GS6

Period : Mar 2017

Premise Address: 2199 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2199 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,910.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63319200000

BC13/133.1/1576/0/10/04-22-2017/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820238022758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82067300002

BILLING STATEMENT

1009409335

Date : 04-22-2017

BC13/133.1/1590/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206730000-2

Collection Ref. Code : 1829-96-695-2

Customer Information----------

Name : DUNQUE,LYDIA H

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	10200 EES6	Pole No	:	0553114
Serial No	:	05844554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12194
Period From	:	03-18-2017	Prev Rdg	:	12010
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	680	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.10
CURRENT BILL - APRIL 2017		2,026.71
TOTAL AMOUNT DUE		3,842.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,734.00

Your monthly electricity consumption chart

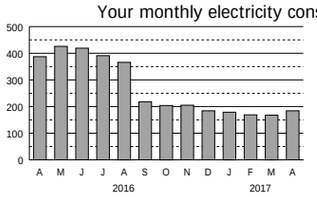

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.71		
Less : VAT	149.12		
Amount Net of VAT	1,877.59		
Less: BIR 2306	62.14		
BIR 2307	35.80	VATable Sales	1,776.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,779.65	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,928.77	TOTAL SALES	2,026.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1590/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820238022758

Collection Ref. Code : 1829-96-695-2
Account ID : 8206730000-2
Customer Name : DUNQUE,LYDIA H
Meter Number : 10200 EES6
Period : Mar 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 3,842.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82067300002

BC13/133.1/1590/0/10/04-22-2017/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259775847785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412939

25956200007

Date : 04-22-2017

BC13/133.1/1640/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595620000-7

Collection Ref. Code : 1807-62-911-2

Customer Information----------

Name : YAP,LINDA L

Premise Address: A ABELLANA EXT BSDE MANGO TREE

Billing Address: A ABELLANA EXT BSDE MANGO TREE

TIN :

Metering Information----------

Meter No	:	422985GS6	Pole No	:	0558025
Serial No	:	81919653	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21242
Period From	:	03-18-2017	Prev Rdg	:	20322
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	0	Billed kWh	:	920

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,791.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,806.82
Transmission Charge	0.4466/kWh	410.87
System Loss Charge	0.7735/kWh	711.62
Sub-Total		5,929.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	114.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 10,791.50	215.83
Sub-Total		330.60
Government Charges		
Franchise Tax - Local		66.73
Value Added Tax		
Generation		329.53
Transmission		8.04
System Loss		45.62
Distribution		316.49
Others		47.68
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,252.38
CURRENT BILL - APRIL 2017		10,149.69
TOTAL AMOUNT DUE		20,940.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 10,912.81

Your monthly electricity consumption chart

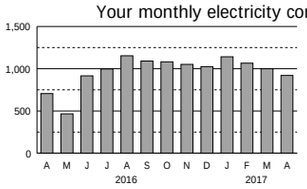

Avg Monthly Usage : 970.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,149.69		
Less : VAT	747.36		
Amount Net of VAT	9,402.33		
Less: BIR 2306	311.39		
BIR 2307	179.28	VATable Sales	8,897.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.02
Amount Due	8,911.66	VAT Zero Rated Sales	0.00
Add : VAT	747.36	VAT Amount	747.36
TOTAL AMOUNT DUE	9,659.02	TOTAL SALES	10,149.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1640/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259775847785

Collection Ref. Code : 1807-62-911-2

Account ID : 2595620000-7

Customer Name : YAP,LINDA L

Meter Number : 422985GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT BSDE MANGO TREE

Billing Address: A ABELLANA EXT BSDE MANGO TREE

TOTAL AMOUNT DUE : 20,940.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956200007

BC13/133.1/1640/0/10/04-22-2017/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855152455775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409338

85597200006

Date : 04-22-2017

BC13/133.1/1650/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559720000-6

Collection Ref. Code : 1827-81-449-7

Customer Information----------

Name : YAP,FERNANDO P M1

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	261212GS6	Pole No	:	0558025
Serial No	:	47405606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62243
Period From	:	03-18-2017	Prev Rdg	:	62060
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2080	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.53
CURRENT BILL - APRIL 2017		2,013.82
TOTAL AMOUNT DUE		3,734.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

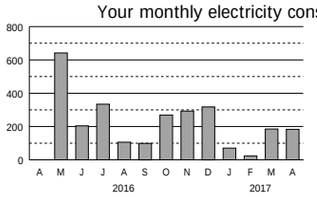

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.82		
Less : VAT	148.11		
Amount Net of VAT	1,865.71		
Less: BIR 2306	61.71		
BIR 2307	35.57	VATable Sales	1,765.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,768.43	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,916.54	TOTAL SALES	2,013.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1650/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855152455775

Collection Ref. Code : 1827-81-449-7

Account ID : 8559720000-6

Customer Name : YAP,FERNANDO P M1

Meter Number : 261212GS6

Period : Mar 2017

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TOTAL AMOUNT DUE : 3,734.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85597200006 BC13/133.1/1650/0/10/04-22-2017/3 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116280998449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405793

11626315623

Date : 04-22-2017

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162631562-3

Collection Ref. Code : 1857-22-620-8

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address: M12 ANDRES ABELLANA ST. GUADALUPE

Billing Address: M12 ANDRES ABELLANA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	6683 EES6	Pole No	:	0558025
Serial No	:	06373863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8392
Period From	:	03-18-2017	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1554	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.02
CURRENT BILL - APRIL 2017		2,155.46
TOTAL AMOUNT DUE		3,954.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,366.40

Your monthly electricity consumption chart

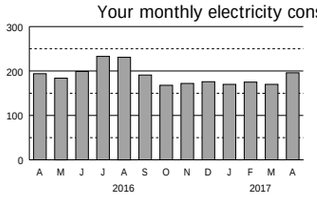

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.46		
Less : VAT	158.49		
Amount Net of VAT	1,996.97		
Less: BIR 2306	66.04		
BIR 2307	38.07	VATable Sales	1,889.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.53
Amount Due	1,892.86	VAT Zero Rated Sales	0.00
Add : VAT	158.49	VAT Amount	158.49
TOTAL AMOUNT DUE	2,051.35	TOTAL SALES	2,155.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116280998449

Collection Ref. Code : 1857-22-620-8

Account ID : 1162631562-3

Customer Name : WAN,SAI YUE NG

Meter Number : 6683 EES6

Period : Mar 2017

Premise Address: M12 ANDRES ABELLANA ST. GUADALUPE

Billing Address: M12 ANDRES ABELLANA ST. GUADALUPE

TOTAL AMOUNT DUE : 3,954.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11626315623

BC13/133.1/1665/0/10/04-22-2017/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305203427238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399787

30529200005

Date : 04-22-2017

BC13/133.1/1770/0558060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052920000-5

Collection Ref. Code : 1833-48-398-7

Customer Information----------

Name : LIM,ALFREDO JR G TM

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1148590	Pole No	:	0558060
Serial No	:	85054746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2227
Period From	:	03-18-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	720	Billed kWh	:	159

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,363.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.7437/kWh	118.25
System Loss Charge	0.7591/kWh	120.70
Sub-Total		1,069.69
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		56.95
Transmission		2.31
System Loss		7.47
Distribution		55.20
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.58
CURRENT BILL - APRIL 2017		1,793.32
TOTAL AMOUNT DUE		3,156.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 850.00

Your monthly electricity consumption chart

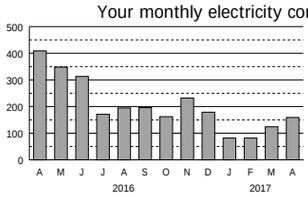

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.32		
Less : VAT	129.00		
Amount Net of VAT	1,664.32		
Less: BIR 2306	53.75		
BIR 2307	31.77	VATable Sales	1,576.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.58
Amount Due	1,578.80	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,707.80	TOTAL SALES	1,793.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1770/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305203427238

Collection Ref. Code : 1833-48-398-7
Account ID : 3052920000-5
Customer Name : LIM,ALFREDO JR G TM
Meter Number : MTR1148590
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 3,156.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30529200005

BC13/133.1/1770/0/10/04-22-2017/3

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850829969767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405842

85069200005

Date : 04-22-2017

BC13/133.1/1820/0558102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506920000-5

Collection Ref. Code : 1835-50-332-2

Customer Information----------

Name : LOBINCO,REMEDIOS L TM

Premise Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003723	Pole No	:	0558102
Serial No	:	121519017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37694
Period From	:	03-18-2017	Prev Rdg	:	34988
No of Days	:	31	Diff Rdg	:	2706
Avg kWh/day	:	87.29	Registered	:	2706
Conn Load	:	150	Billed kWh	:	2706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	14,138.31
Transmission Charge	0.4466/kWh	1,208.50
System Loss Charge	0.7735/kWh	2,093.09
Sub-Total		17,439.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,737.12
Supply Charge	0.4118/kWh	1,114.33
Metering Charge	0.6989/kWh	1,891.22
	5.00/month	5.00
Sub-Total		7,747.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	337.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.42
Surcharge	0.02 of 21,334.00	426.68
Sub-Total		764.27
Government Charges		
Franchise Tax - Local		194.64
Value Added Tax		
Generation		969.26
Transmission		23.65
System Loss		134.18
Distribution		929.72
Others		115.07
Universal Charge		
Missionary Electrification	0.1561/kWh	422.41
Environmental Charge	0.0025/kWh	6.77
NPC Stranded Contract Costs	0.1938/kWh	524.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	335.54
Sub-Total		3,655.66
CURRENT BILL - APRIL 2017		29,607.50
TOTAL AMOUNT DUE		50,941.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 11,700.00

Your monthly electricity consumption chart

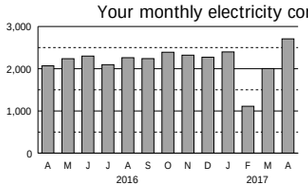

Avg Monthly Usage : 2,185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,607.50		
Less : VAT	2,171.88		
Amount Net of VAT	27,435.62		
Less: BIR 2306	904.95		
BIR 2307	522.93	VATable Sales	25,951.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,483.78
Amount Due	26,007.74	VAT Zero Rated Sales	0.00
Add : VAT	2,171.88	VAT Amount	2,171.88
TOTAL AMOUNT DUE	28,179.62	TOTAL SALES	29,607.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1820/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850829969767

Collection Ref. Code : 1835-50-332-2

Account ID : 8506920000-5

Customer Name : LOBINCO,REMEDIOS L TM

Meter Number : MTR1003723

Period : Mar 2017

Premise Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 50,941.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85069200005

BC13/133.1/1820/0/10/04-22-2017/3

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100580903228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396299

10066200006

Date : 04-22-2017

BC13/133.1/1830/0558095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006620000-6

Collection Ref. Code : 1807-63-164-8

Customer Information----------

Name : LUCIDO,ERLINDA

Premise Address: A ABELLANA ST EXT LIMKAKENG SUBDVN

Billing Address: A ABELLANA ST EXT LIMKAKENG SUBDVN

TIN :

Metering Information----------

Meter No	:	139714WS6	Pole No	:	0558095
Serial No	:	64413456	Multiplier	:	1
Period To	:	04-20-2017	Pres Rdg	:	68331
Period From	:	03-18-2017	Prev Rdg	:	67321
No of Days	:	33	Diff Rdg	:	1010
Avg kWh/day	:	30.61	Registered	:	1010
Conn Load	:	0	Billed kWh	:	1010

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,739.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,277.05
Transmission Charge	0.4466/kWh	451.07
System Loss Charge	0.7735/kWh	781.24
Sub-Total		6,509.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	125.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.16
Surcharge	0.02 of 14,739.50	294.79
Sub-Total		420.80
Government Charges		
Franchise Tax - Local		73.69
Value Added Tax		
Generation		361.77
Transmission		8.82
System Loss		50.08
Distribution		347.39
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,382.26
CURRENT BILL - APRIL 2017		11,207.34
TOTAL AMOUNT DUE		25,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 8,420.00

Your monthly electricity consumption chart

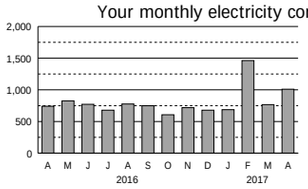

Avg Monthly Usage : 805.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,207.34		
Less : VAT	827.40		
Amount Net of VAT	10,379.94		
Less: BIR 2306	344.74		
BIR 2307	197.98	VATable Sales	9,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.86
Amount Due	9,837.22	VAT Zero Rated Sales	0.00
Add : VAT	827.40	VAT Amount	827.40
TOTAL AMOUNT DUE	10,664.62	TOTAL SALES	11,207.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1830/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100580903228

Collection Ref. Code : 1807-63-164-8

Account ID : 1006620000-6

Customer Name : LUCIDO,ERLINDA

Meter Number : 139714WS6

Period : Mar 2017

Premise Address: A ABELLANA ST EXT LIMKAKENG SUBDVN

Billing Address: A ABELLANA ST EXT LIMKAKENG SUBDVN

TOTAL AMOUNT DUE : 25,946.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10066200006

BC13/133.1/1830/0/10/04-22-2017/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812920211410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404213

81219200003

Date : 04-22-2017

BC13/133.1/1975/0558074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121920000-3

Collection Ref. Code : 1845-50-395-3

Customer Information----------

Name : TAN,DULCESIMA V

Premise Address: 2139/ ANDRES/ ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2139/ ANDRES/ ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166561	Pole No	:	0558074
Serial No	:	133482075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3661
Period From	:	03-18-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	2180	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,089.92
Transmission Charge	0.4466/kWh	178.64
System Loss Charge	0.7735/kWh	309.40
Sub-Total		2,577.96
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		143.28
Transmission		3.49
System Loss		19.83
Distribution		137.94
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		541.18
CURRENT BILL - APRIL 2017		4,383.66
TOTAL AMOUNT DUE		7,638.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,441.00

Your monthly electricity consumption chart

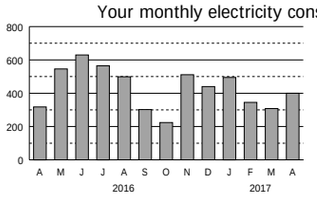

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.66		
Less : VAT	321.80		
Amount Net of VAT	4,061.86		
Less: BIR 2306	134.09		
BIR 2307	77.43	VATable Sales	3,842.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.38
Amount Due	3,850.34	VAT Zero Rated Sales	0.00
Add : VAT	321.80	VAT Amount	321.80
TOTAL AMOUNT DUE	4,172.14	TOTAL SALES	4,383.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1975/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812920211410

Collection Ref. Code : 1845-50-395-3

Account ID : 8121920000-3

Customer Name : TAN,DULCESIMA V

Meter Number : MTR1166561

Period : Mar 2017

Premise Address: 2139/ ANDRES/ ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2139/ ANDRES/ ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,638.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81219200003

BC13/133.1/1975/0/10/04-22-2017/3

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896535979469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413981

89697200007

Date : 04-22-2017

BC13/133.1/1980/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969720000-7

Collection Ref. Code : 1829-24-173-7

Customer Information----------

Name : TAN,ROSELYN F

Premise Address: ANDRES ABELLANA GUADALUPE
Billing Address: ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	448224GS6	Pole No	:	0558081
Serial No	:	85743170	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41712
Period From	:	03-18-2017	Prev Rdg	:	41086
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	940	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,270.72
Transmission Charge	0.4466/kWh	279.57
System Loss Charge	0.7735/kWh	484.21
Sub-Total		4,034.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,292.50	105.85
Sub-Total		183.95
Government Charges		
Franchise Tax - Local		45.11
Value Added Tax		
Generation		224.24
Transmission		5.47
System Loss		31.05
Distribution		215.54
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		847.12
CURRENT BILL - APRIL 2017		6,861.75
TOTAL AMOUNT DUE		12,154.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,000.00

Your monthly electricity consumption chart

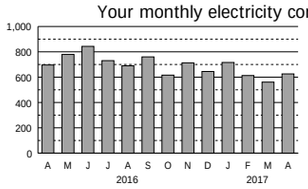

Avg Monthly Usage : 691.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,861.75		
Less : VAT	503.79		
Amount Net of VAT	6,357.96		
Less: BIR 2306	209.92		
BIR 2307	121.19	VATable Sales	6,014.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.33
Amount Due	6,026.85	VAT Zero Rated Sales	0.00
Add : VAT	503.79	VAT Amount	503.79
TOTAL AMOUNT DUE	6,530.64	TOTAL SALES	6,861.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1980/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896535979469

Collection Ref. Code : 1829-24-173-7
Account ID : 8969720000-7
Customer Name : TAN,ROSELYN F
Meter Number : 448224GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA GUADALUPE
Billing Address: ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 12,154.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89697200007

BC13/133.1/1980/0/10/04-22-2017/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603126685355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398616

60339200002

Date : 04-22-2017

BC13/133.1/2035/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033920000-2

Collection Ref. Code : 1825-69-851-1

Customer Information----------

Name : SANOY,ELENO JR

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448185GS6	Pole No	:	0135773
Serial No	:	96792560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14413
Period From	:	03-18-2017	Prev Rdg	:	13997
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	350	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,173.52
Transmission Charge	0.4466/kWh	185.79
System Loss Charge	0.7735/kWh	321.78
Sub-Total		2,681.09
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		149.01
Transmission		3.63
System Loss		20.63
Distribution		143.44
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		563.40
CURRENT BILL - APRIL 2017		4,564.04
TOTAL AMOUNT DUE		8,181.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 66.00

Your monthly electricity consumption chart

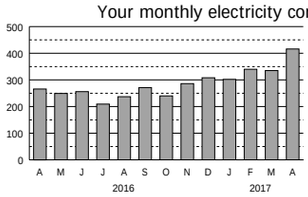

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.04		
Less : VAT	335.22		
Amount Net of VAT	4,228.82		
Less: BIR 2306	139.68		
BIR 2307	80.61	VATable Sales	4,000.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.18
Amount Due	4,008.53	VAT Zero Rated Sales	0.00
Add : VAT	335.22	VAT Amount	335.22
TOTAL AMOUNT DUE	4,343.75	TOTAL SALES	4,564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2035/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603126685355

Collection Ref. Code : 1825-69-851-1

Account ID : 6033920000-2

Customer Name : SANOY,ELENO JR

Meter Number : 448185GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 8,181.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60339200002

BC13/133.1/2035/0/10/04-22-2017/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078201858059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403659

07897200007

Date : 04-22-2017

BC13/133.1/2045/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789720000-7

Collection Ref. Code : 1835-63-623-3

Customer Information----------

Name : GELIG,CHRISTINE A

Premise Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

Billing Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	216817WS6	Pole No	:	0135773
Serial No	:	43141921	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13904
Period From	:	03-18-2017	Prev Rdg	:	13803
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.69
CURRENT BILL - APRIL 2017		1,142.32
TOTAL AMOUNT DUE		2,186.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,160.99

Your monthly electricity consumption chart

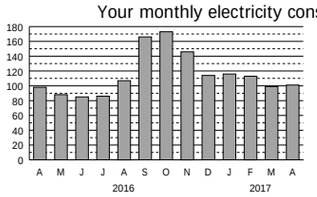

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.32		
Less : VAT	85.07		
Amount Net of VAT	1,057.25		
Less: BIR 2306	35.45		
BIR 2307	20.18	VATable Sales	1,001.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	1,001.62	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,086.69	TOTAL SALES	1,142.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2045/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078201858059

Collection Ref. Code : 1835-63-623-3

Account ID : 0789720000-7

Customer Name : GELIG,CHRISTINE A

Meter Number : 216817WS6

Period : Mar 2017

Premise Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

Billing Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,186.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897200007

BC13/133.1/2045/0/10/04-22-2017/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245508021088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403862

24568200000

Date : 04-22-2017

BC13/133.1/2050/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456820000-0

Collection Ref. Code : 1843-60-203-2

Customer Information----------

Name : GABUCAN,MA. EDNA GACASAN

Premise Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3672 EIS6	Pole No	:	0135773
Serial No	:	83296425	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6430
Period From	:	03-18-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1135	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.7437/kWh	124.94
System Loss Charge	0.7591/kWh	127.53
Sub-Total		1,130.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.18
Transmission		2.44
System Loss		7.89
Distribution		58.28
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.67
CURRENT BILL - APRIL 2017		1,902.23
TOTAL AMOUNT DUE		3,685.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,667.00

Your monthly electricity consumption chart

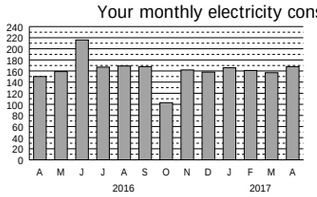

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.23		
Less : VAT	137.09		
Amount Net of VAT	1,765.14		
Less: BIR 2306	57.12		
BIR 2307	33.70	VATable Sales	1,672.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,674.32	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,811.41	TOTAL SALES	1,902.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2050/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245508021088

Collection Ref. Code : 1843-60-203-2

Account ID : 2456820000-0

Customer Name : GABUCAN,MA. EDNA GACASAN

Meter Number : 3672 EIS6

Period : Mar 2017

Premise Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,685.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24568200000

BC13/133.1/2050/0/10/04-22-2017/3

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600252524664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60066200001

1009396635

Date : 04-22-2017

BC13/133.1/2070/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006620000-1

Collection Ref. Code : 1807-63-191-5

Customer Information----------

Name : MANTOS,ROBERTO

Premise Address: ANDRES ABELLANA ST GUADALUPE
Billing Address: ANDRES ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	345636GS6	Pole No	:	0135780
Serial No	:	49370596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45455
Period From	:	03-18-2017	Prev Rdg	:	45455
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 245.50	4.91
Sub-Total		4.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.27
CURRENT BILL - APRIL 2017		11.18
TOTAL AMOUNT DUE		256.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,650.00

Your monthly electricity consumption chart

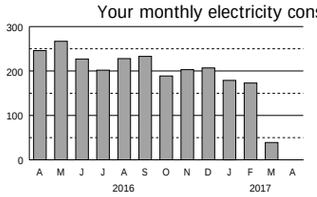

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.18		
Less : VAT	1.20		
Amount Net of VAT	9.98		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.28	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.48	TOTAL SALES	11.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2070/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600252524664

Collection Ref. Code : 1807-63-191-5
Account ID : 6006620000-1
Customer Name : MANTOS,ROBERTO
Meter Number : 345636GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA ST GUADALUPE
Billing Address: ANDRES ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 256.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60066200001

BC13/133.1/2070/0/10/04-22-2017/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370359506878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398767

37018200008

Date : 04-22-2017

BC13/133.1/2080/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701820000-8

Collection Ref. Code : 1837-16-422-3

Customer Information----------

Name : MANTOS,ROBERTO C

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1069325	Pole No	:	0135780
Serial No	:	125282180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16266
Period From	:	03-18-2017	Prev Rdg	:	15877
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	850	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,032.45
Transmission Charge	0.4466/kWh	173.73
System Loss Charge	0.7735/kWh	300.89
Sub-Total		2,507.07
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		139.33
Transmission		3.40
System Loss		19.29
Distribution		134.16
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		526.80
CURRENT BILL - APRIL 2017		4,267.53
TOTAL AMOUNT DUE		7,621.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,600.00

Your monthly electricity consumption chart

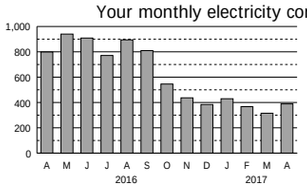

Avg Monthly Usage : 614.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.53		
Less : VAT	313.42		
Amount Net of VAT	3,954.11		
Less: BIR 2306	130.59		
BIR 2307	75.38	VATable Sales	3,740.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.38
Amount Due	3,748.14	VAT Zero Rated Sales	0.00
Add : VAT	313.42	VAT Amount	313.42
TOTAL AMOUNT DUE	4,061.56	TOTAL SALES	4,267.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2080/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370359506878

Collection Ref. Code : 1837-16-422-3

Account ID : 3701820000-8

Customer Name : MANTOS,ROBERTO C

Meter Number : MTR1069325

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 7,621.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37018200008

BC13/133.1/2080/0/10/04-22-2017/3

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117537483323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406529

11749200009

Date : 04-22-2017

BC13/133.1/2090/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174920000-9

Collection Ref. Code : 1833-85-581-7

Customer Information----------

Name : CALZADA,ANITA LINDA R M1

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TIN :

Metering Information----------

Meter No	:	168910WS6	Pole No	:	0135780
Serial No	:	44609501	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45904
Period From	:	03-18-2017	Prev Rdg	:	45559
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	950	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.4466/kWh	154.08
System Loss Charge	0.7735/kWh	266.86
Sub-Total		2,223.50
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 58.50	1.17
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		123.58
Transmission		3.02
System Loss		17.12
Distribution		119.06
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		459.82
CURRENT BILL - APRIL 2017		3,719.68
TOTAL AMOUNT DUE		3,778.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,000.00

Your monthly electricity consumption chart

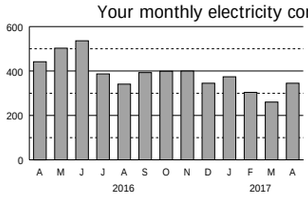

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.68		
Less : VAT	271.02		
Amount Net of VAT	3,448.66		
Less: BIR 2306	112.92		
BIR 2307	65.69	VATable Sales	3,259.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.80
Amount Due	3,270.05	VAT Zero Rated Sales	0.00
Add : VAT	271.02	VAT Amount	271.02
TOTAL AMOUNT DUE	3,541.07	TOTAL SALES	3,719.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2090/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117537483323

Collection Ref. Code : 1833-85-581-7
Account ID : 1174920000-9
Customer Name : CALZADA,ANITA LINDA R M1
Meter Number : 168910WS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TOTAL AMOUNT DUE : 3,778.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11749200009

BC13/133.1/2090/0/10/04-22-2017/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380989411310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38085816460

1009404917

Date : 04-22-2017

BC13/133.1/2095/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808581646-0

Collection Ref. Code : 1863-64-692-2

Customer Information----------

Name : SONCADOS,CARLITO POVADORA

Premise Address: ANDRES ABELLANA ST GUADALUPE,CEBU CITY
Billing Address: ANDRES ABELLANA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052333	Pole No	:	0135794
Serial No	:	121439598	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46
Period From	:	03-18-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	350	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	20.90
Transmission Charge	0.4466/kWh	1.79
System Loss Charge	0.7735/kWh	3.09
Sub-Total		25.78
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.23	- 37.23
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 36.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.43
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.71
CURRENT BILL - APRIL 2017		8.84
TOTAL AMOUNT DUE		65.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2016 - 5.64

Your monthly electricity consumption chart

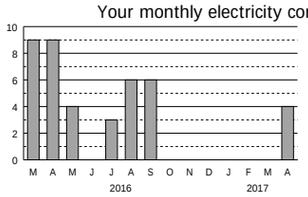

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.84		
Less : VAT	0.74		
Amount Net of VAT	8.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2095/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380989411310

Collection Ref. Code : 1863-64-692-2
Account ID : 3808581646-0
Customer Name : SONCADOS,CARLITO POVADORA
Meter Number : MTR1052333
Period : Aug 2016 to Mar 2017

Premise Address: ANDRES ABELLANA ST GUADALUPE,CEBU CITY
Billing Address: ANDRES ABELLANA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 65.31 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38085816460

BC13/133.1/2095/0/10/04-22-2017/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334137415937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396860

33436704762

Date : 04-22-2017

BC13/133.1/2100/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343670476-2

Collection Ref. Code : 1855-90-848-4

Customer Information----------

Name : LABIAGA,EDSEL TIBUDAN

Premise Address: M1 A. ABELLANA EXT. GUADALUPE
Billing Address: M1 A. ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	515158 GS6	Pole No	:	0135794
Serial No	:	70885724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21101
Period From	:	03-18-2017	Prev Rdg	:	20756
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	920	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.4466/kWh	154.08
System Loss Charge	0.7735/kWh	266.86
Sub-Total		2,223.50
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		123.58
Transmission		3.02
System Loss		17.12
Distribution		119.06
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.00
CURRENT BILL - APRIL 2017		3,765.20
TOTAL AMOUNT DUE		5,840.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 16,744.00

Your monthly electricity consumption chart

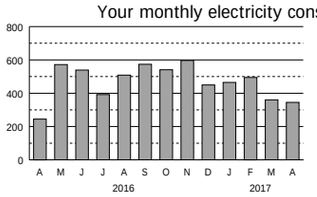

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.20		
Less : VAT	275.90		
Amount Net of VAT	3,489.30		
Less: BIR 2306	114.96		
BIR 2307	66.50	VATable Sales	3,300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.10
Amount Due	3,307.84	VAT Zero Rated Sales	0.00
Add : VAT	275.90	VAT Amount	275.90
TOTAL AMOUNT DUE	3,583.74	TOTAL SALES	3,765.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2100/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334137415937

Collection Ref. Code : 1855-90-848-4
Account ID : 3343670476-2
Customer Name : LABIAGA,EDSEL TIBUDAN
Meter Number : 515158 GS6
Period : Mar 2017

Premise Address: M1 A. ABELLANA EXT. GUADALUPE
Billing Address: M1 A. ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 5,840.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33436704762

BC13/133.1/2100/0/10/04-22-2017/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874147445777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400574

87489062445

Date : 04-22-2017

BC13/133.1/2100/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748906244-5

Collection Ref. Code : 1855-90-923-5

Customer Information----------

Name : LABIAGA,EDSEL TIBUDAN

Premise Address: M2 A.ABELLANA EXT GUADALUPE
Billing Address: M2 A.ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	275980 GS6	Pole No	:	0135794
Serial No	:	48048479	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12549
Period From	:	03-18-2017	Prev Rdg	:	12363
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	920	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.01
CURRENT BILL - APRIL 2017		2,059.18
TOTAL AMOUNT DUE		4,359.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,310.00

Your monthly electricity consumption chart

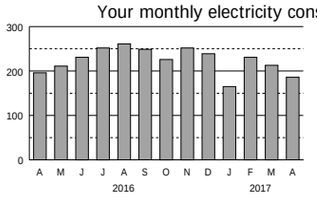

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.18		
Less : VAT	151.85		
Amount Net of VAT	1,907.33		
Less: BIR 2306	63.28		
BIR 2307	36.37	VATable Sales	1,805.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.16
Amount Due	1,807.68	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,959.53	TOTAL SALES	2,059.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2100/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874147445777

Collection Ref. Code : 1855-90-923-5
Account ID : 8748906244-5
Customer Name : LABIAGA,EDSEL TIBUDAN
Meter Number : 275980 GS6
Period : Mar 2017

Premise Address: M2 A.ABELLANA EXT GUADALUPE
Billing Address: M2 A.ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 4,359.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87489062445

BC13/133.1/2100/0/10/04-22-2017/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999661467660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416657

99956200002

Date : 04-22-2017

BC13/133.1/2103/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995620000-2

Collection Ref. Code : 1807-63-155-9

Customer Information----------

Name : VILLAHERMOSA,ALICIA

Premise Address: A ABELLANA ST PANGPANG GUADALUPE

Billing Address: A ABELLANA ST PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	448315GS6	Pole No	:	0135794
Serial No	:	99396616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12912
Period From	:	03-18-2017	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 122.74
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.89
CURRENT BILL - APRIL 2017		615.59
TOTAL AMOUNT DUE		1,043.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 506.67

Your monthly electricity consumption chart

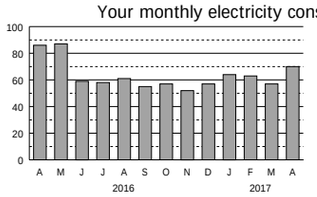

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.59		
Less : VAT	44.53		
Amount Net of VAT	571.06		
Less: BIR 2306	18.56		
BIR 2307	10.75	VATable Sales	533.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	541.75	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	586.28	TOTAL SALES	615.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2103/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999661467660

Collection Ref. Code : 1807-63-155-9

Account ID : 9995620000-2

Customer Name : VILLAHERMOSA,ALICIA

Meter Number : 448315GS6

Period : Mar 2017

Premise Address: A ABELLANA ST PANGPANG GUADALUPE

Billing Address: A ABELLANA ST PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,043.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99956200002

BC13/133.1/2103/0/10/04-22-2017/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458686447018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45888200008

BILLING STATEMENT

1009412006

Date : 04-22-2017

BC13/133.1/2210/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588820000-8

Collection Ref. Code : 1831-77-851-3

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448257GS6	Pole No	:	0135661
Serial No	:	96860673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32866
Period From	:	03-18-2017	Prev Rdg	:	32498
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	2020	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,922.73
Transmission Charge	0.4466/kWh	164.35
System Loss Charge	0.7735/kWh	284.65
Sub-Total		2,371.73
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		131.80
Transmission		3.22
System Loss		18.25
Distribution		126.96
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		498.50
CURRENT BILL - APRIL 2017		4,038.31
TOTAL AMOUNT DUE		7,248.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,249.00

Your monthly electricity consumption chart

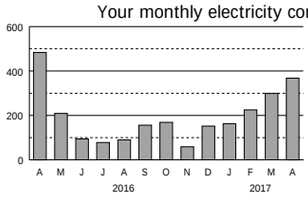

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.31		
Less : VAT	296.63		
Amount Net of VAT	3,741.68		
Less: BIR 2306	123.59		
BIR 2307	71.33	VATable Sales	3,539.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.87
Amount Due	3,546.76	VAT Zero Rated Sales	0.00
Add : VAT	296.63	VAT Amount	296.63
TOTAL AMOUNT DUE	3,843.39	TOTAL SALES	4,038.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2210/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458686447018

Collection Ref. Code : 1831-77-851-3
Account ID : 4588820000-8
Customer Name : DACUT,TEOFILA R
Meter Number : 448257GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 7,248.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45888200008

BC13/133.1/2210/0/10/04-22-2017/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138403056902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399046

13808936267

Date : 04-22-2017

BC13/133.1/2260/0135696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380893626-7

Collection Ref. Code : 1857-17-437-2

Customer Information----------

Name : YAP,HELENITA ALANIS

Premise Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

Billing Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008218	Pole No	:	0135696
Serial No	:	121573164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14754
Period From	:	03-18-2017	Prev Rdg	:	14254
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	888	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,797.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,612.40
Transmission Charge	0.4466/kWh	223.30
System Loss Charge	0.7735/kWh	386.75
Sub-Total		3,222.45
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		178.36
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		179.10
Transmission		4.37
System Loss		24.79
Distribution		172.28
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		680.77
CURRENT BILL - APRIL 2017		5,517.23
TOTAL AMOUNT DUE		11,315.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,500.00

Your monthly electricity consumption chart

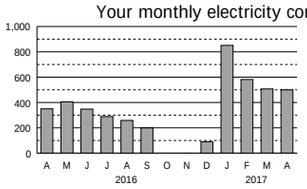

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.23		
Less : VAT	406.30		
Amount Net of VAT	5,110.93		
Less: BIR 2306	169.30		
BIR 2307	97.45	VATable Sales	4,836.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.47
Amount Due	4,844.18	VAT Zero Rated Sales	0.00
Add : VAT	406.30	VAT Amount	406.30
TOTAL AMOUNT DUE	5,250.48	TOTAL SALES	5,517.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2260/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138403056902

Collection Ref. Code : 1857-17-437-2

Account ID : 1380893626-7

Customer Name : YAP,HELENITA ALANIS

Meter Number : MTR1008218

Period : Mar 2017

Premise Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

Billing Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,315.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13808936267

BC13/133.1/2260/0/10/04-22-2017/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059726105140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413795

05956200009

Date : 04-22-2017

BC13/133.1/2310/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595620000-9

Collection Ref. Code : 1807-62-902-3

Customer Information----------

Name : MISSION,VIRGINIA

Premise Address: 62-B A ABELLANA EXT GUADALUPE
Billing Address: 62-B A ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	448298GS6	Pole No	:	0560915
Serial No	:	98080114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30488
Period From	:	03-18-2017	Prev Rdg	:	30272
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.52
CURRENT BILL - APRIL 2017		2,369.64
TOTAL AMOUNT DUE		4,121.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,108.00

Your monthly electricity consumption chart

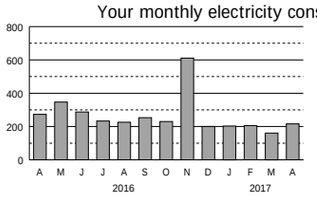

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.64		
Less : VAT	174.04		
Amount Net of VAT	2,195.60		
Less: BIR 2306	72.53		
BIR 2307	41.85	VATable Sales	2,077.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.48
Amount Due	2,081.22	VAT Zero Rated Sales	0.00
Add : VAT	174.04	VAT Amount	174.04
TOTAL AMOUNT DUE	2,255.26	TOTAL SALES	2,369.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2310/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059726105140

Collection Ref. Code : 1807-62-902-3
Account ID : 0595620000-9
Customer Name : MISSION,VIRGINIA
Meter Number : 448298GS6
Period : Mar 2017

Premise Address: 62-B A ABELLANA EXT GUADALUPE
Billing Address: 62-B A ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 4,121.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05956200009

BC13/133.1/2310/0/10/04-22-2017/3

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322520954465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410473

32248200001

Date : 04-22-2017

BC13/133.1/2320/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224820000-1

Collection Ref. Code : 1831-18-734-5

Customer Information----------

Name : MISSION,ELIZABETH A TM

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	448266GS6	Pole No	:	0560915
Serial No	:	78327971	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21615
Period From	:	03-18-2017	Prev Rdg	:	21455
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	820	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.60
CURRENT BILL - APRIL 2017		1,754.61
TOTAL AMOUNT DUE		2,957.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,165.00

Your monthly electricity consumption chart

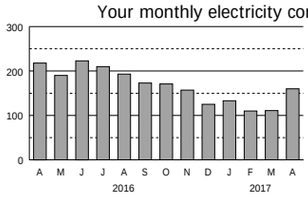

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.61		
Less : VAT	128.84		
Amount Net of VAT	1,625.77		
Less: BIR 2306	53.67		
BIR 2307	30.99	VATable Sales	1,538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,541.11	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,669.95	TOTAL SALES	1,754.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2320/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322520954465

Collection Ref. Code : 1831-18-734-5

Account ID : 3224820000-1

Customer Name : MISSION,ELIZABETH A TM

Meter Number : 448266GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TOTAL AMOUNT DUE : 2,957.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32248200001

BC13/133.1/2320/0/10/04-22-2017/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775770591667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401475

77597744042

Date : 04-22-2017

BC13/133.1/2345/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759774404-2

Collection Ref. Code : 1851-78-374-1

Customer Information----------

Name : PUMAR,LETECIA QUIJADA

Premise Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

Billing Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010238	Pole No	:	0560922
Serial No	:	83349420	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9632
Period From	:	03-18-2017	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	222	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.4466/kWh	146.48
System Loss Charge	0.7735/kWh	253.71
Sub-Total		2,113.92
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		92.84
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		117.48
Transmission		2.87
System Loss		16.25
Distribution		113.22
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		443.70
CURRENT BILL - APRIL 2017		3,593.97
TOTAL AMOUNT DUE		6,189.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,205.00

Your monthly electricity consumption chart

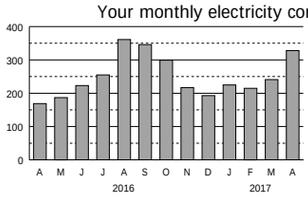

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.97		
Less : VAT	263.80		
Amount Net of VAT	3,330.17		
Less: BIR 2306	109.92		
BIR 2307	63.48	VATable Sales	3,150.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.90
Amount Due	3,156.77	VAT Zero Rated Sales	0.00
Add : VAT	263.80	VAT Amount	263.80
TOTAL AMOUNT DUE	3,420.57	TOTAL SALES	3,593.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2345/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775770591667

Collection Ref. Code : 1851-78-374-1

Account ID : 7759774404-2

Customer Name : PUMAR,LETECIA QUIJADA

Meter Number : MTR1010238

Period : Mar 2017

Premise Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

Billing Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,189.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77597744042

BC13/133.1/2345/0/10/04-22-2017/3

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159872076484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412060

15956200008

Date : 04-22-2017

BC13/133.1/2350/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595620000-8

Collection Ref. Code : 1807-62-905-8

Customer Information----------

Name : PUMAR,EXEQUIEL

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448225GS6	Pole No	:	0560922
Serial No	:	54689414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40427
Period From	:	03-18-2017	Prev Rdg	:	40015
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,709.50	74.19
Sub-Total		125.59
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		558.32
CURRENT BILL - APRIL 2017		4,523.07
TOTAL AMOUNT DUE		8,232.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,263.00

Your monthly electricity consumption chart

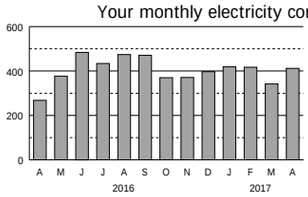

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.07		
Less : VAT	332.29		
Amount Net of VAT	4,190.78		
Less: BIR 2306	138.46		
BIR 2307	79.89	VATable Sales	3,964.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.03
Amount Due	3,972.43	VAT Zero Rated Sales	0.00
Add : VAT	332.29	VAT Amount	332.29
TOTAL AMOUNT DUE	4,304.72	TOTAL SALES	4,523.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2350/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159872076484

Collection Ref. Code : 1807-62-905-8

Account ID : 1595620000-8

Customer Name : PUMAR,EXEQUIEL

Meter Number : 448225GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 8,232.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15956200008

BC13/133.1/2350/0/10/04-22-2017/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398604166741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415221

39807200009

Date : 04-22-2017

BC13/133.1/2360/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980720000-9

Collection Ref. Code : 1809-92-347-6

Customer Information----------

Name : PUMAR,EXEQUIEL JR Q.

Premise Address: ANDRES ABEL,LANA EXT Cebu City

Billing Address: ANDRES ABEL,LANA EXT Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1207734	Pole No	:	0560922
Serial No	:	40152350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	110
Period From	:	03-18-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.88
CURRENT BILL - APRIL 2017		641.86
Debit Adjustments		188.26
TOTAL AMOUNT DUE		1,706.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 715.00

Your monthly electricity consumption chart

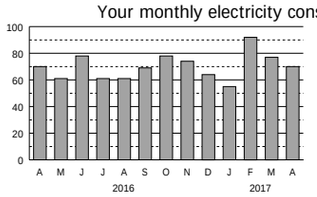

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.86		
Less : VAT	47.34		
Amount Net of VAT	594.52		
Less: BIR 2306	19.73		
BIR 2307	11.22	VATable Sales	556.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	563.57	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	610.91	TOTAL SALES	641.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2360/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398604166741

Collection Ref. Code : 1809-92-347-6

Account ID : 3980720000-9

Customer Name : PUMAR,EXEQUIEL JR Q.

Meter Number : MTR1207734

Period : Mar 2017

Premise Address: ANDRES ABEL,LANA EXT Cebu City

Billing Address: ANDRES ABEL,LANA EXT Cebu City

TOTAL AMOUNT DUE : 1,706.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39807200009

BC13/133.1/2360/0/10/04-22-2017/3

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498981687328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413753

49807200008

Date : 04-22-2017

BC13/133.1/2370/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980720000-8

Collection Ref. Code : 1809-92-368-9

Customer Information----------

Name : PUMAR,ABUNDIO Q.

Premise Address: 62-F ANDRES ABELLANA EXT. Cebu City
Billing Address: 62-F ANDRES ABELLANA EXT. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083755	Pole No	:	0560922
Serial No	:	40016384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2885
Period From	:	03-18-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 899.50	17.99
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.11
CURRENT BILL - APRIL 2017		1,887.66
TOTAL AMOUNT DUE		2,786.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

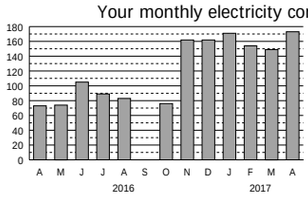

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.66		
Less : VAT	138.29		
Amount Net of VAT	1,749.37		
Less: BIR 2306	57.63		
BIR 2307	33.34	VATable Sales	1,654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.82
Amount Due	1,658.40	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,796.69	TOTAL SALES	1,887.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2370/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498981687328

Collection Ref. Code : 1809-92-368-9
Account ID : 4980720000-8
Customer Name : PUMAR,ABUNDIO Q.
Meter Number : MTR1083755
Period : Mar 2017

Premise Address: 62-F ANDRES ABELLANA EXT. Cebu City
Billing Address: 62-F ANDRES ABELLANA EXT. Cebu City

TOTAL AMOUNT DUE : 2,786.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49807200008

BC13/133.1/2370/0/10/04-22-2017/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612723559962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404063

61239200001

Date : 04-22-2017

BC13/133.1/2390/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123920000-1

Collection Ref. Code : 1825-64-962-6

Customer Information----------

Name : TORRALBA,CHARLIE P

Premise Address: 2667 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2667 ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	448195GS6	Pole No	:	0560922
Serial No	:	85735906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17061
Period From	:	03-18-2017	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	464	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.88
CURRENT BILL - APRIL 2017		1,609.10
TOTAL AMOUNT DUE		2,921.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 980.00

Your monthly electricity consumption chart

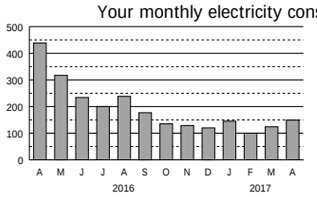

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.10		
Less : VAT	117.31		
Amount Net of VAT	1,491.79		
Less: BIR 2306	48.90		
BIR 2307	28.42	VATable Sales	1,410.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,414.47	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,531.78	TOTAL SALES	1,609.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2390/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612723559962

Collection Ref. Code : 1825-64-962-6
Account ID : 6123920000-1
Customer Name : TORRALBA,CHARLIE P
Meter Number : 448195GS6
Period : Mar 2017

Premise Address: 2667 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2667 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 2,921.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61239200001 BC13/133.1/2390/0/10/04-22-2017/3 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233550283723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416070

23358200006

Date : 04-22-2017

BC13/133.1/2420/0560943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335820000-6

Collection Ref. Code : 1831-33-422-4

Customer Information----------

Name : VILLANUEVA,JOSE M JR M2

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448167GS6	Pole No	:	0560943
Serial No	:	96698472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66931
Period From	:	03-18-2017	Prev Rdg	:	66278
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	1820	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,233.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,411.79
Transmission Charge	0.4466/kWh	291.63
System Loss Charge	0.7735/kWh	505.10
Sub-Total		4,208.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,233.50	104.67
Sub-Total		186.13
Government Charges		
Franchise Tax - Local		47.01
Value Added Tax		
Generation		233.91
Transmission		5.71
System Loss		32.39
Distribution		224.81
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		882.89
CURRENT BILL - APRIL 2017		7,150.97
TOTAL AMOUNT DUE		12,384.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,954.80

Your monthly electricity consumption chart

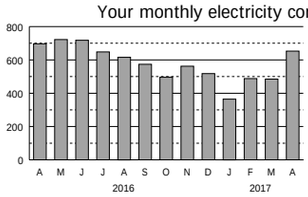

Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.97		
Less : VAT	524.80		
Amount Net of VAT	6,626.17		
Less: BIR 2306	218.68		
BIR 2307	126.30	VATable Sales	6,268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.09
Amount Due	6,281.19	VAT Zero Rated Sales	0.00
Add : VAT	524.80	VAT Amount	524.80
TOTAL AMOUNT DUE	6,805.99	TOTAL SALES	7,150.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2420/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233550283723

Collection Ref. Code : 1831-33-422-4

Account ID : 2335820000-6

Customer Name : VILLANUEVA,JOSE M JR M2

Meter Number : 448167GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 12,384.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358200006

BC13/133.1/2420/0/10/04-22-2017/3

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959997284653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412759

95956200000

Date : 04-22-2017

BC13/133.1/2460/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595620000-0

Collection Ref. Code : 1807-62-941-4

Customer Information----------

Name : PONDON,FLORITA

Premise Address: NR 1161E A ABELLANA C/O MIRA NACUA

Billing Address: NR 1161E A ABELLANA C/O MIRA NACUA

TIN :

Metering Information----------

Meter No	:	448278GS6	Pole No	:	0135731
Serial No	:	54276913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31416
Period From	:	03-18-2017	Prev Rdg	:	31089
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.4466/kWh	146.04
System Loss Charge	0.7735/kWh	252.93
Sub-Total		2,107.48
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		117.12
Transmission		2.85
System Loss		16.22
Distribution		112.88
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.68
CURRENT BILL - APRIL 2017		3,594.77
TOTAL AMOUNT DUE		6,703.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,873.00

Your monthly electricity consumption chart

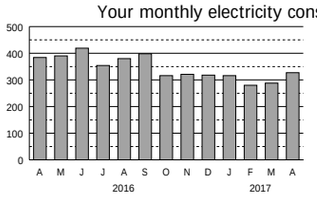

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.77		
Less : VAT	264.26		
Amount Net of VAT	3,330.51		
Less: BIR 2306	110.10		
BIR 2307	63.49	VATable Sales	3,151.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.42
Amount Due	3,156.92	VAT Zero Rated Sales	0.00
Add : VAT	264.26	VAT Amount	264.26
TOTAL AMOUNT DUE	3,421.18	TOTAL SALES	3,594.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2460/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959997284653

Collection Ref. Code : 1807-62-941-4

Account ID : 9595620000-0

Customer Name : PONDON,FLORITA

Meter Number : 448278GS6

Period : Mar 2017

Premise Address: NR 1161E A ABELLANA C/O MIRA NACUA

Billing Address: NR 1161E A ABELLANA C/O MIRA NACUA

TOTAL AMOUNT DUE : 6,703.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95956200000

BC13/133.1/2460/0/10/04-22-2017/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859305975421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411360

85956200001

Date : 04-22-2017

BC13/133.1/2470/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595620000-1

Collection Ref. Code : 1807-62-938-4

Customer Information----------

Name : YBANEZ,ROSARIO C

Premise Address: 1159C A ABELLANA EXT

Billing Address: 1159C A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448280GS6	Pole No	:	0135731
Serial No	:	53326478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10201
Period From	:	03-18-2017	Prev Rdg	:	10097
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	614	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.55
CURRENT BILL - APRIL 2017		1,147.20
TOTAL AMOUNT DUE		2,138.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,041.00

Your monthly electricity consumption chart

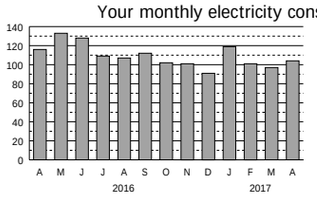

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.20		
Less : VAT	84.45		
Amount Net of VAT	1,062.75		
Less: BIR 2306	35.21		
BIR 2307	20.26	VATable Sales	1,005.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,091.73	TOTAL SALES	1,147.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2470/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859305975421

Collection Ref. Code : 1807-62-938-4

Account ID : 8595620000-1

Customer Name : YBANEZ,ROSARIO C

Meter Number : 448280GS6

Period : Mar 2017

Premise Address: 1159C A ABELLANA EXT

Billing Address: 1159C A ABELLANA EXT

TOTAL AMOUNT DUE : 2,138.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85956200001

BC13/133.1/2470/0/10/04-22-2017/3

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737273544438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398285

73798200009

Date : 04-22-2017

BC13/133.1/2580/0135703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379820000-9

Collection Ref. Code : 1825-16-653-6

Customer Information----------

Name : TABORADA,JESSE J

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	448187GS6	Pole No	:	0135703
Serial No	:	90250470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97284
Period From	:	03-18-2017	Prev Rdg	:	96499
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	970	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,394.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,101.47
Transmission Charge	0.4466/kWh	350.58
System Loss Charge	0.7735/kWh	607.20
Sub-Total		5,059.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	97.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,395.00	147.90
Sub-Total		245.83
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		281.18
Transmission		6.86
System Loss		38.92
Distribution		270.13
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,064.03
CURRENT BILL - APRIL 2017		8,620.23
TOTAL AMOUNT DUE		16,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,747.00

Your monthly electricity consumption chart

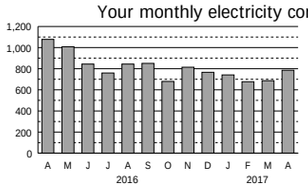

Avg Monthly Usage : 810.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,620.23		
Less : VAT	633.39		
Amount Net of VAT	7,986.84		
Less: BIR 2306	263.90		
BIR 2307	152.26	VATable Sales	7,556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.64
Amount Due	7,570.68	VAT Zero Rated Sales	0.00
Add : VAT	633.39	VAT Amount	633.39
TOTAL AMOUNT DUE	8,204.07	TOTAL SALES	8,620.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2580/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737273544438

Collection Ref. Code : 1825-16-653-6

Account ID : 7379820000-9

Customer Name : TABORADA,JESSE J

Meter Number : 448187GS6

Period : Mar 2017

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TOTAL AMOUNT DUE : 16,015.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73798200009

BC13/133.1/2580/0/10/04-22-2017/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549911538508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406126

54956200007

Date : 04-22-2017

BC13/133.1/2660/0723284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495620000-7

Collection Ref. Code : 1807-62-872-8

Customer Information----------

Name : BRIGAUDIT,ROQUE

Premise Address: BK 1159A V RAMA AVE

Billing Address: BK 1159A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	132500WS6	Pole No	:	0723284
Serial No	:	57525307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30170
Period From	:	03-18-2017	Prev Rdg	:	29975
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.75
CURRENT BILL - APRIL 2017		2,144.99
TOTAL AMOUNT DUE		3,954.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,777.50

Your monthly electricity consumption chart

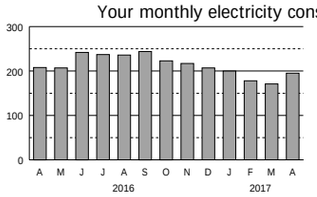

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.99		
Less : VAT	157.75		
Amount Net of VAT	1,987.24		
Less: BIR 2306	65.73		
BIR 2307	37.89	VATable Sales	1,880.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.00
Amount Due	1,883.62	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,041.37	TOTAL SALES	2,144.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2660/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549911538508

Collection Ref. Code : 1807-62-872-8

Account ID : 5495620000-7

Customer Name : BRIGAUDIT,ROQUE

Meter Number : 132500WS6

Period : Mar 2017

Premise Address: BK 1159A V RAMA AVE

Billing Address: BK 1159A V RAMA AVE

TOTAL AMOUNT DUE : 3,954.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54956200007

BC13/133.1/2660/0/10/04-22-2017/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539849178852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399582

53959200006

Date : 04-22-2017

BC13/133.1/2710/0723270/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395920000-6

Collection Ref. Code : 1835-38-467-6

Customer Information----------

Name : AMAL,ESTER F TM

Premise Address: 1161-A ANDRES ABELLANA

Billing Address: 1161-A ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	313126GS6	Pole No	:	0723270
Serial No	:	44646056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46093
Period From	:	03-18-2017	Prev Rdg	:	45715
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,597.50	151.95
Sub-Total		199.11
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		523.07
CURRENT BILL - APRIL 2017		4,244.91
TOTAL AMOUNT DUE		7,964.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,878.00

Your monthly electricity consumption chart

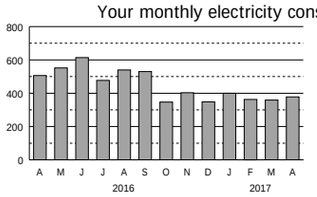

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.91		
Less : VAT	315.08		
Amount Net of VAT	3,929.83		
Less: BIR 2306	131.28		
BIR 2307	75.00	VATable Sales	3,721.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.99
Amount Due	3,723.55	VAT Zero Rated Sales	0.00
Add : VAT	315.08	VAT Amount	315.08
TOTAL AMOUNT DUE	4,038.63	TOTAL SALES	4,244.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2710/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539849178852

Collection Ref. Code : 1835-38-467-6

Account ID : 5395920000-6

Customer Name : AMAL,ESTER F TM

Meter Number : 313126GS6

Period : Mar 2017

Premise Address: 1161-A ANDRES ABELLANA

Billing Address: 1161-A ANDRES ABELLANA

TOTAL AMOUNT DUE : 7,964.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53959200006 BC13/133.1/2710/0/10/04-22-2017/3 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153697020037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408500

15378200008

Date : 04-22-2017

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537820000-8

Collection Ref. Code : 1821-85-521-3

Customer Information----------

Name : LABISTE,RAFAEL C

Premise Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	014799 EFS6	Pole No	:	0135843
Serial No	:	121448337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6692
Period From	:	03-18-2017	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	320	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.94
CURRENT BILL - APRIL 2017		2,892.02
TOTAL AMOUNT DUE		5,379.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,479.00

Your monthly electricity consumption chart

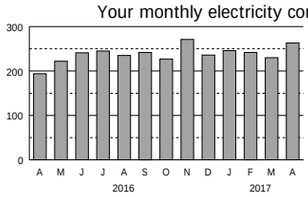

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.02		
Less : VAT	212.63		
Amount Net of VAT	2,679.39		
Less: BIR 2306	88.60		
BIR 2307	51.08	VATable Sales	2,535.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.31
Amount Due	2,539.71	VAT Zero Rated Sales	0.00
Add : VAT	212.63	VAT Amount	212.63
TOTAL AMOUNT DUE	2,752.34	TOTAL SALES	2,892.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153697020037

Collection Ref. Code : 1821-85-521-3
Account ID : 1537820000-8
Customer Name : LABISTE,RAFAEL C
Meter Number : 014799 EFS6
Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,379.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15378200008

BC13/133.1/2750/0/10/04-22-2017/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976633963302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402533

97672145378

Date : 04-22-2017

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767214537-8

Collection Ref. Code : 1859-83-461-2

Customer Information----------

Name : LABISTE,WELLEALYN FLORENDO

Premise Address: 2587 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2587 ANDRES ABELLANA EXT GUADALUPE

TIN : 243-119-356-000

Metering Information----------

Meter No	:	MTR1148836	Pole No	:	0135843
Serial No	:	40098074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1264
Period From	:	03-18-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	136	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 858.00	17.16
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.51
CURRENT BILL - APRIL 2017		1,284.09
TOTAL AMOUNT DUE		2,142.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2017 - 661.00

Your monthly electricity consumption chart

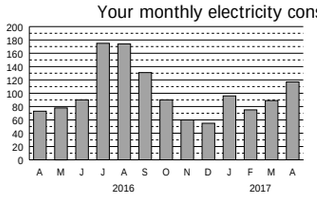

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.09		
Less : VAT	94.33		
Amount Net of VAT	1,189.76		
Less: BIR 2306	39.32		
BIR 2307	22.68	VATable Sales	1,125.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.18
Amount Due	1,127.76	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,222.09	TOTAL SALES	1,284.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976633963302

Collection Ref. Code : 1859-83-461-2
Account ID : 9767214537-8
Customer Name : LABISTE,WELLEALYN FLORENDO
Meter Number : MTR1148836
Period : Mar 2017

Premise Address: 2587 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2587 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 2,142.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97672145378

BC13/133.1/2750/0/10/04-22-2017/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297422908115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29772238332

1009415200

Date : 04-22-2017

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977223833-2

Collection Ref. Code : 1857-37-344-8

Customer Information----------

Name : ABELGAS,EDITHA PIODENA

Premise Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026961	Pole No	:	0135843
Serial No	:	121740975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2807
Period From	:	03-18-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.46
CURRENT BILL - APRIL 2017		406.29
TOTAL AMOUNT DUE		1,111.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,756.00

Your monthly electricity consumption chart

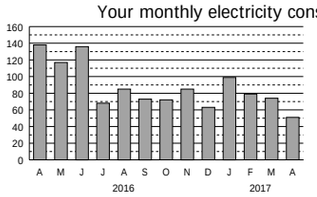

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.29		
Less : VAT	29.55		
Amount Net of VAT	376.74		
Less: BIR 2306	12.31		
BIR 2307	7.05	VATable Sales	349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	357.38	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	386.93	TOTAL SALES	406.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297422908115

Collection Ref. Code : 1857-37-344-8

Account ID : 2977223833-2

Customer Name : ABELGAS,EDITHA PIODENA

Meter Number : MTR1026961

Period : Mar 2017

Premise Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,111.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772238332

BC13/133.1/2755/0/10/04-22-2017/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008233089824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401124

00851311134

Date : 04-22-2017

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085131113-4

Collection Ref. Code : 1855-86-788-5

Customer Information----------

Name : ABELGAS,AIZA

Premise Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013098	Pole No	:	0135843
Serial No	:	97686464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3044
Period From	:	03-18-2017	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 33.60
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.90
CURRENT BILL - APRIL 2017		946.48
TOTAL AMOUNT DUE		1,419.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1.00

Your monthly electricity consumption chart

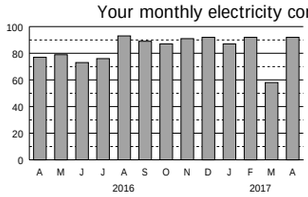

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.48		
Less : VAT	68.85		
Amount Net of VAT	877.63		
Less: BIR 2306	28.71		
BIR 2307	16.68	VATable Sales	827.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.05
Amount Due	832.24	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	901.09	TOTAL SALES	946.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008233089824

Collection Ref. Code : 1855-86-788-5

Account ID : 0085131113-4

Customer Name : ABELGAS,AIZA

Meter Number : MTR1013098

Period : Mar 2017

Premise Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,419.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00851311134

BC13/133.1/2755/0/10/04-22-2017/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350333340968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406502

35007952175

Date : 04-22-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500795217-5

Collection Ref. Code : 1853-85-299-6

Customer Information----------

Name : SAYSON,JANET GABIJAN

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033784	Pole No	:	0135955
Serial No	:	121759523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2327
Period From	:	03-18-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.79
CURRENT BILL - APRIL 2017		843.23
TOTAL AMOUNT DUE		1,375.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 630.00

Your monthly electricity consumption chart

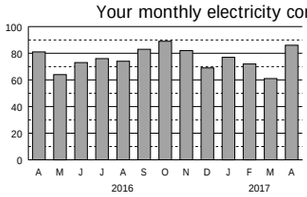

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.23		
Less : VAT	61.29		
Amount Net of VAT	781.94		
Less: BIR 2306	25.52		
BIR 2307	14.82	VATable Sales	735.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	741.60	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	802.89	TOTAL SALES	843.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350333340968

Collection Ref. Code : 1853-85-299-6
Account ID : 3500795217-5
Customer Name : SAYSON,JANET GABIJAN
Meter Number : MTR1033784
Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,375.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35007952175

BC13/133.1/2765/0/10/04-22-2017/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730572064847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7300652199 8

1009415827

Date : 04-22-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300652199-8

Collection Ref. Code : 1855-89-554-4

Customer Information----------

Name : TABURNAL,ELPEDIA LABISTE

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4302 EIS6	Pole No	:	0135955
Serial No	:	83297496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1169
Period From	:	03-18-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - APRIL 2017		183.53
TOTAL AMOUNT DUE		323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 150.00

Your monthly electricity consumption chart

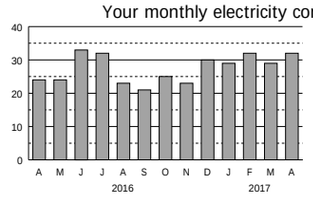

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.53		
Less : VAT	12.94		
Amount Net of VAT	170.59		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	162.08	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	175.02	TOTAL SALES	183.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730572064847

Collection Ref. Code : 1855-89-554-4

Account ID : 7300652199-8

Customer Name : TABURNAL,ELPEDIA LABISTE

Meter Number : 4302 EIS6

Period : Mar 2017

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 323.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7300652199 8

BC13/133.1/2765/0/10/04-22-2017/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742447527174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74231181004

BILLING STATEMENT

1009401022

Date : 04-22-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423118100-4

Collection Ref. Code : 1853-89-197-5

Customer Information----------

Name : MANABAT,FLORENTINO JR. LABISTE

Premise Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049900	Pole No	:	0135955
Serial No	:	126811979	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3513
Period From	:	03-18-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1377	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.77
CURRENT BILL - APRIL 2017		408.99
TOTAL AMOUNT DUE		1,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,200.00

Your monthly electricity consumption chart

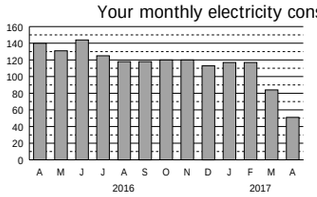

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.99		
Less : VAT	29.84		
Amount Net of VAT	379.15		
Less: BIR 2306	12.43		
BIR 2307	7.10	VATable Sales	352.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	359.62	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	389.46	TOTAL SALES	408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742447527174

Collection Ref. Code : 1853-89-197-5

Account ID : 7423118100-4

Customer Name : MANABAT,FLORENTINO JR. LABISTE

Meter Number : MTR1049900

Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,233.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74231181004

BC13/133.1/2765/0/10/04-22-2017/3

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162163311891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1623502426

1009413472

Date : 04-22-2017

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623502426-8

Collection Ref. Code : 1853-85-230-9

Customer Information----------

Name : CUIZON,ABEGAIL LANDONG

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN : 418-600-790-000

Metering Information----------

Meter No	:	562264 GS6	Pole No	:	0135843
Serial No	:	24885899	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4878
Period From	:	03-18-2017	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.57
CURRENT BILL - APRIL 2017		1,236.46
TOTAL AMOUNT DUE		2,366.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 786.00

Your monthly electricity consumption chart

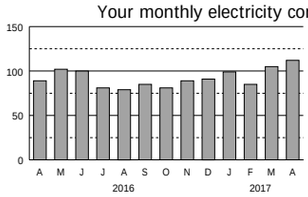

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.46		
Less : VAT	91.07		
Amount Net of VAT	1,145.39		
Less: BIR 2306	37.95		
BIR 2307	21.84	VATable Sales	1,083.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,085.60	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,176.67	TOTAL SALES	1,236.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162163311891

Collection Ref. Code : 1853-85-230-9

Account ID : 1623502426-8

Customer Name : CUIZON,ABEGAIL LANDONG

Meter Number : 562264 GS6

Period : Mar 2017

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,366.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1623502426 BC13/133.1/2765/0/10/04-22-2017/3 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915198168403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405256

91557274585

Date : 04-22-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155727458-5

Collection Ref. Code : 1853-85-284-8

Customer Information----------

Name : TABURNAL,MACARIO SR. LABESTE

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028176	Pole No	:	0135955
Serial No	:	121751646	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3905
Period From	:	03-18-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.75
CURRENT BILL - APRIL 2017		1,140.89
TOTAL AMOUNT DUE		2,328.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 955.00

Your monthly electricity consumption chart

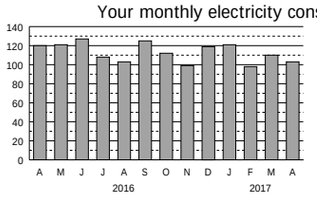

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.89		
Less : VAT	84.18		
Amount Net of VAT	1,056.71		
Less: BIR 2306	35.09		
BIR 2307	20.15	VATable Sales	1,000.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	1,001.47	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,085.65	TOTAL SALES	1,140.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915198168403

Collection Ref. Code : 1853-85-284-8
Account ID : 9155727458-5
Customer Name : TABURNAL,MACARIO SR. LABESTE
Meter Number : MTR1028176
Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,328.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91557274585

BC13/133.1/2765/0/10/04-22-2017/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284724713315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406905

28484757894

Date : 04-22-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848475789-4

Collection Ref. Code : 1855-92-647-4

Customer Information----------

Name : TABURNAL,AVITO ESTO

Premise Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4304 EIS6	Pole No	:	0135955
Serial No	:	83297500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2467
Period From	:	03-18-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	411	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - APRIL 2017		303.69
TOTAL AMOUNT DUE		524.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 510.00

Your monthly electricity consumption chart

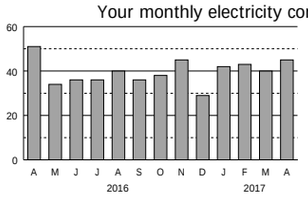

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.69		
Less : VAT	21.64		
Amount Net of VAT	282.05		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	289.46	TOTAL SALES	303.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284724713315

Collection Ref. Code : 1855-92-647-4
Account ID : 2848475789-4
Customer Name : TABURNAL,AVITO ESTO
Meter Number : 4304 EIS6
Period : Mar 2017

Premise Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 524.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28484757894

BC13/133.1/2765/0/10/04-22-2017/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252660257383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408799

25282725438

Date : 04-22-2017

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528272543-8

Collection Ref. Code : 1855-76-665-5

Customer Information----------

Name : COYOCA,CHRISTIAN LAMBATING

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049879	Pole No	:	0135843
Serial No	:	126811923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1499
Period From	:	03-18-2017	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	316	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.19
CURRENT BILL - APRIL 2017		824.01
TOTAL AMOUNT DUE		1,261.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 520.00

Your monthly electricity consumption chart

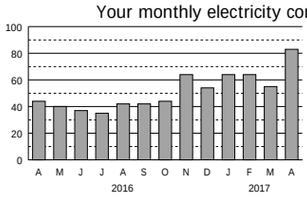

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.01		
Less : VAT	60.26		
Amount Net of VAT	763.75		
Less: BIR 2306	25.10		
BIR 2307	14.48	VATable Sales	718.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.93
Amount Due	724.17	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	784.43	TOTAL SALES	824.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252660257383

Collection Ref. Code : 1855-76-665-5
Account ID : 2528272543-8
Customer Name : COYOCA,CHRISTIAN LAMBATING
Meter Number : MTR1049879
Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,261.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25282725438

BC13/133.1/2765/0/10/04-22-2017/3

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948331647945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406088

94898200004

Date : 04-22-2017

BC13/133.1/2770/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489820000-4

Collection Ref. Code : 1825-23-698-4

Customer Information----------

Name : DICDICAN,CONRADO T

Premise Address: ANDRES ABELLANA ST.
Billing Address: ANDRES ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	484471GS6	Pole No	:	0135843
Serial No	:	52972542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15572
Period From	:	03-18-2017	Prev Rdg	:	15496
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	430	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.29
CURRENT BILL - APRIL 2017		708.70
TOTAL AMOUNT DUE		1,257.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 570.00

Your monthly electricity consumption chart

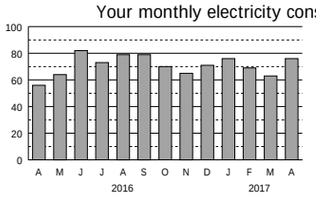

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.70		
Less : VAT	51.46		
Amount Net of VAT	657.24		
Less: BIR 2306	21.46		
BIR 2307	12.42	VATable Sales	616.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	674.82	TOTAL SALES	708.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2770/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948331647945

Collection Ref. Code : 1825-23-698-4
Account ID : 9489820000-4
Customer Name : DICDICAN,CONRADO T
Meter Number : 484471GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA ST.
Billing Address: ANDRES ABELLANA ST.

TOTAL AMOUNT DUE : 1,257.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94898200004

BC13/133.1/2770/0/10/04-22-2017/3

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179984013572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405016

17998200004

Date : 04-22-2017

BC13/133.1/2805/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799820000-4

Collection Ref. Code : 1845-18-215-4

Customer Information----------

Name : CANITAN,MARCELO SR. S

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	503953 GS6	Pole No	:	0135955
Serial No	:	63261092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6412
Period From	:	03-18-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	4880	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 818.50	16.37
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.12
CURRENT BILL - APRIL 2017		1,111.01
TOTAL AMOUNT DUE		1,929.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 937.00

Your monthly electricity consumption chart

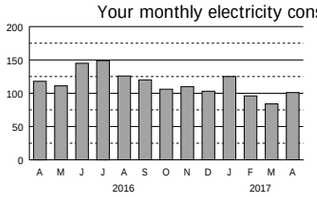

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.01		
Less : VAT	81.71		
Amount Net of VAT	1,029.30		
Less: BIR 2306	34.05		
BIR 2307	19.62	VATable Sales	973.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.63	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,057.34	TOTAL SALES	1,111.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2805/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179984013572

Collection Ref. Code : 1845-18-215-4
Account ID : 1799820000-4
Customer Name : CANITAN,MARCELO SR. S
Meter Number : 503953 GS6
Period : Mar 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,929.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17998200004

BC13/133.1/2805/0/10/04-22-2017/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331847515042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33148200000

BILLING STATEMENT

1009415943

Date : 04-22-2017

BC13/133.1/2810/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314820000-0

Collection Ref. Code : 1829-98-074-2

Customer Information----------

Name : CANITAN,MARCELO M TM

Premise Address: A ABELLANA STREET
Billing Address: A ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	200816WS6	Pole No	:	0135955
Serial No	:	42373075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82800
Period From	:	03-18-2017	Prev Rdg	:	82750
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	80	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 184.08
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.89
CURRENT BILL - APRIL 2017		336.13
TOTAL AMOUNT DUE		538.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 173.00

Your monthly electricity consumption chart

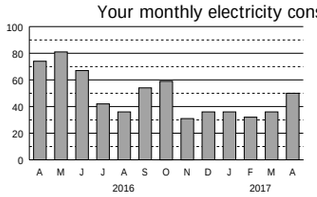

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.13		
Less : VAT	23.90		
Amount Net of VAT	312.23		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	286.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	296.51	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	320.41	TOTAL SALES	336.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2810/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331847515042

Collection Ref. Code : 1829-98-074-2
Account ID : 3314820000-0
Customer Name : CANITAN,MARCELO M TM
Meter Number : 200816WS6
Period : Mar 2017

Premise Address: A ABELLANA STREET
Billing Address: A ABELLANA STREET

TOTAL AMOUNT DUE : 538.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33148200000

BC13/133.1/2810/0/10/04-22-2017/3

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893954182280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412091

89328840346

Date : 04-22-2017

BC13/133.1/2835/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932884034-6

Collection Ref. Code : 1853-84-794-1

Customer Information----------

Name : SAGANG,VALENTINA GABUCAN

Premise Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559911 GS6	Pole No	:	0135955
Serial No	:	96338815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6460
Period From	:	03-18-2017	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	356	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.14
CURRENT BILL - APRIL 2017		1,848.57
TOTAL AMOUNT DUE		3,399.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,645.00

Your monthly electricity consumption chart

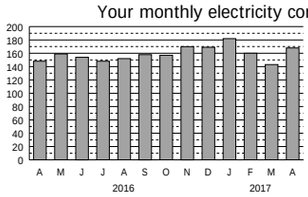

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.57		
Less : VAT	135.95		
Amount Net of VAT	1,712.62		
Less: BIR 2306	56.63		
BIR 2307	32.65	VATable Sales	1,620.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,623.34	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,759.29	TOTAL SALES	1,848.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2835/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893954182280

Collection Ref. Code : 1853-84-794-1

Account ID : 8932884034-6

Customer Name : SAGANG,VALENTINA GABUCAN

Meter Number : 559911 GS6

Period : Mar 2017

Premise Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,399.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89328840346

BC13/133.1/2835/0/10/04-22-2017/3

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530074226853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416521

53019200004

Date : 04-22-2017

BC13/133.1/2840/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301920000-4

Collection Ref. Code : 1841-18-146-3

Customer Information----------

Name : JUMAWAK,VIOLETA L

Premise Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430621GS6	Pole No	:	0135955
Serial No	:	53704140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12752
Period From	:	03-18-2017	Prev Rdg	:	12576
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	728	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.24
CURRENT BILL - APRIL 2017		1,938.85
TOTAL AMOUNT DUE		3,676.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,700.00

Your monthly electricity consumption chart

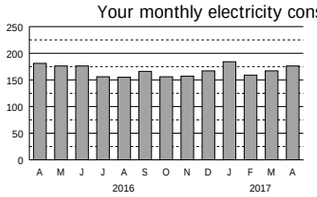

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.85		
Less : VAT	142.64		
Amount Net of VAT	1,796.21		
Less: BIR 2306	59.43		
BIR 2307	34.25	VATable Sales	1,699.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.60
Amount Due	1,702.53	VAT Zero Rated Sales	0.00
Add : VAT	142.64	VAT Amount	142.64
TOTAL AMOUNT DUE	1,845.17	TOTAL SALES	1,938.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2840/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530074226853

Collection Ref. Code : 1841-18-146-3

Account ID : 5301920000-4

Customer Name : JUMAWAK,VIOLETA L

Meter Number : 430621GS6

Period : Mar 2017

Premise Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,676.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53019200004

BC13/133.1/2840/0/10/04-22-2017/3

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822059519062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82256200005

BILLING STATEMENT

1009410656

Date : 04-22-2017

BC13/133.1/2850/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225620000-5

Collection Ref. Code : 1819-63-116-8

Customer Information----------

Name : GOTIER,PERFECTA T

Premise Address: ANDRES ABELLANA ST CECILIA MABATID
Billing Address: ANDRES ABELLANA ST CECILIA MABATID

TIN :

Metering Information----------

Meter No	:	448181GS6	Pole No	:	0135955
Serial No	:	96422257	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36109
Period From	:	03-18-2017	Prev Rdg	:	35765
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	275	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.4466/kWh	153.63
System Loss Charge	0.7735/kWh	266.08
Sub-Total		2,217.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		123.21
Transmission		3.01
System Loss		17.05
Distribution		118.71
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.20
CURRENT BILL - APRIL 2017		3,776.83
TOTAL AMOUNT DUE		6,846.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,016.00

Your monthly electricity consumption chart

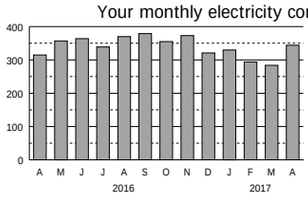

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.83		
Less : VAT	277.48		
Amount Net of VAT	3,499.35		
Less: BIR 2306	115.61		
BIR 2307	66.71	VATable Sales	3,310.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.72
Amount Due	3,317.03	VAT Zero Rated Sales	0.00
Add : VAT	277.48	VAT Amount	277.48
TOTAL AMOUNT DUE	3,594.51	TOTAL SALES	3,776.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2850/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822059519062

Collection Ref. Code : 1819-63-116-8
Account ID : 8225620000-5
Customer Name : GOTIER,PERFECTA T
Meter Number : 448181GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA ST CECILIA MABATID
Billing Address: ANDRES ABELLANA ST CECILIA MABATID

TOTAL AMOUNT DUE : 6,846.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82256200005

BC13/133.1/2850/0/10/04-22-2017/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389187801534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409949

38956200000

Date : 04-22-2017

BC13/133.1/2910/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895620000-0

Collection Ref. Code : 1807-63-074-9

Customer Information----------

Name : JUMAO-AS,ABDULIA

Premise Address: #33 A. ABELLA ST. NR. LYDIA UPHOLSTERY 00009C

Billing Address: #33 A. ABELLA ST. NR. LYDIA UPHOLSTERY 00009C

TIN :

Metering Information----------

Meter No	:	MTR1026976	Pole No	:	0135850
Serial No	:	121740930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4958
Period From	:	03-18-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.52
CURRENT BILL - APRIL 2017		2,823.67
TOTAL AMOUNT DUE		5,143.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,500.00

Your monthly electricity consumption chart

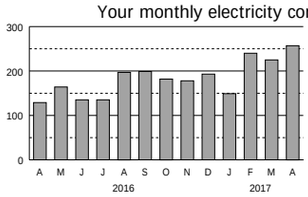

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.67		
Less : VAT	207.52		
Amount Net of VAT	2,616.15		
Less: BIR 2306	86.47		
BIR 2307	49.87	VATable Sales	2,475.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.00
Amount Due	2,479.81	VAT Zero Rated Sales	0.00
Add : VAT	207.52	VAT Amount	207.52
TOTAL AMOUNT DUE	2,687.33	TOTAL SALES	2,823.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2910/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389187801534

Collection Ref. Code : 1807-63-074-9

Account ID : 3895620000-0

Customer Name : JUMAO-AS,ABDULIA

Meter Number : MTR1026976

Period : Mar 2017

Premise Address: #33 A. ABELLA ST. NR. LYDIA UPHOLSTERY 00009C

Billing Address: #33 A. ABELLA ST. NR. LYDIA UPHOLSTERY 00009C

TOTAL AMOUNT DUE : 5,143.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38956200000

BC13/133.1/2910/0/10/04-22-2017/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079639661737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404510

07956200005

Date : 04-22-2017

BC13/133.1/2930/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795620000-5

Collection Ref. Code : 1807-62-989-9

Customer Information----------

Name : ARLOU,RAFAELA

Premise Address: ANDRES ABELLANA ST BK CHAPEL GUADALUPE
Billing Address: ANDRES ABELLANA ST BK CHAPEL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1095024	Pole No	:	0135850
Serial No	:	84404222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1798
Period From	:	03-18-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.51
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		1,046.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 781.00

Your monthly electricity consumption chart

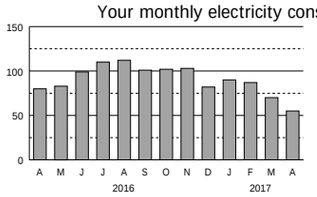

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	31.49		
Amount Net of VAT	403.04		
Less: BIR 2306	13.13		
BIR 2307	7.54	VATable Sales	374.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	382.37	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	413.86	TOTAL SALES	434.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2930/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079639661737

Collection Ref. Code : 1807-62-989-9
Account ID : 0795620000-5
Customer Name : ARLOU,RAFAELA
Meter Number : MTR1095024
Period : Mar 2017

Premise Address: ANDRES ABELLANA ST BK CHAPEL GUADALUPE
Billing Address: ANDRES ABELLANA ST BK CHAPEL GUADALUPE

TOTAL AMOUNT DUE : 1,046.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07956200005 BC13/133.1/2930/0/10/04-22-2017/3 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136315243797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13688200008

1009397959

Date : 04-22-2017

BC13/133.1/2950/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368820000-8

Collection Ref. Code : 1823-69-068-8

Customer Information----------

Name : COLANDOG,JEANNETH M2 I

Premise Address: A ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: A ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	217044WS6	Pole No	:	0135850
Serial No	:	49604404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17844
Period From	:	03-18-2017	Prev Rdg	:	17696
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.17
CURRENT BILL - APRIL 2017		1,665.42
TOTAL AMOUNT DUE		3,188.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,450.00

Your monthly electricity consumption chart

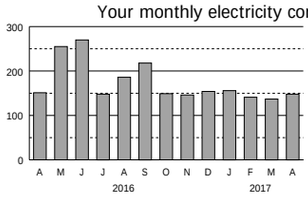

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.42		
Less : VAT	123.72		
Amount Net of VAT	1,541.70		
Less: BIR 2306	51.58		
BIR 2307	29.42	VATable Sales	1,460.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,460.70	VAT Zero Rated Sales	0.00
Add : VAT	123.72	VAT Amount	123.72
TOTAL AMOUNT DUE	1,584.42	TOTAL SALES	1,665.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2950/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136315243797

Collection Ref. Code : 1823-69-068-8

Account ID : 1368820000-8

Customer Name : COLANDOG,JEANNETH M2 I

Meter Number : 217044WS6

Period : Mar 2017

Premise Address: A ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: A ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,188.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13688200008

BC13/133.1/2950/0/10/04-22-2017/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579162283024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404247

57956200000

Date : 04-22-2017

BC13/133.1/2960/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795620000-0

Collection Ref. Code : 1807-63-023-4

Customer Information----------

Name : GABUCAN,DOROTEA

Premise Address: A ABELLANA EXT NR CHAPEL
Billing Address: A ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1083393	Pole No	:	0136002
Serial No	:	40007088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4419
Period From	:	03-18-2017	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:		Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		408.65
CURRENT BILL - APRIL 2017		3,309.15
TOTAL AMOUNT DUE		5,205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,426.91

Your monthly electricity consumption chart

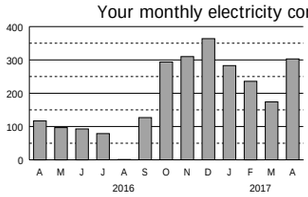

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.15		
Less : VAT	242.55		
Amount Net of VAT	3,066.60		
Less: BIR 2306	101.07		
BIR 2307	58.45	VATable Sales	2,900.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,907.08	VAT Zero Rated Sales	0.00
Add : VAT	242.55	VAT Amount	242.55
TOTAL AMOUNT DUE	3,149.63	TOTAL SALES	3,309.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2960/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579162283024

Collection Ref. Code : 1807-63-023-4
Account ID : 5795620000-0
Customer Name : GABUCAN,DOROTEA
Meter Number : MTR1083393
Period : Mar 2017

Premise Address: A ABELLANA EXT NR CHAPEL
Billing Address: A ABELLANA EXT NR CHAPEL

TOTAL AMOUNT DUE : 5,205.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956200000

BC13/133.1/2960/0/10/04-22-2017/3

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069658200064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398007

06956200007

Date : 04-22-2017

BC13/133.1/3520/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695620000-7

Collection Ref. Code : 1807-62-944-9

Customer Information----------

Name : TAN,BIENVENIDO L

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	342345GS6	Pole No	:	0136002
Serial No	:	41915127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54526
Period From	:	03-18-2017	Prev Rdg	:	54220
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		416.86
CURRENT BILL - APRIL 2017		3,378.41
TOTAL AMOUNT DUE		6,912.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,505.00

Your monthly electricity consumption chart

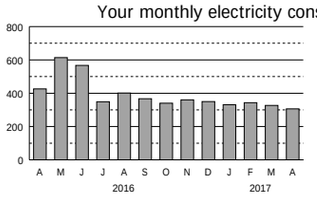

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.41		
Less : VAT	248.87		
Amount Net of VAT	3,129.54		
Less: BIR 2306	103.70		
BIR 2307	59.68	VATable Sales	2,961.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.99
Amount Due	2,966.16	VAT Zero Rated Sales	0.00
Add : VAT	248.87	VAT Amount	248.87
TOTAL AMOUNT DUE	3,215.03	TOTAL SALES	3,378.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3520/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069658200064

Collection Ref. Code : 1807-62-944-9
Account ID : 0695620000-7
Customer Name : TAN,BIENVENIDO L
Meter Number : 342345GS6
Period : Mar 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 6,912.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06956200007

BC13/133.1/3520/0/10/04-22-2017/3

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569148683265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397682

56956200002

Date : 04-22-2017

BC13/133.1/3650/0119790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695620000-2

Collection Ref. Code : 1807-62-962-7

Customer Information----------

Name : CARREON,AMADO

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	255278GS6	Pole No	:	0119790
Serial No	:	44847256	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56151
Period From	:	03-18-2017	Prev Rdg	:	55884
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		91.64
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		363.36
CURRENT BILL - APRIL 2017		2,944.75
TOTAL AMOUNT DUE		5,861.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 6,562.00

Your monthly electricity consumption chart

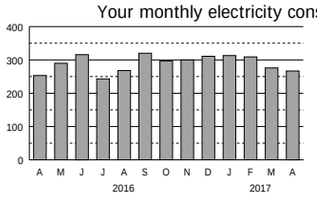

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.75		
Less : VAT	216.81		
Amount Net of VAT	2,727.94		
Less: BIR 2306	90.35		
BIR 2307	52.02	VATable Sales	2,581.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.55
Amount Due	2,585.57	VAT Zero Rated Sales	0.00
Add : VAT	216.81	VAT Amount	216.81
TOTAL AMOUNT DUE	2,802.38	TOTAL SALES	2,944.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3650/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569148683265

Collection Ref. Code : 1807-62-962-7

Account ID : 5695620000-2

Customer Name : CARREON,AMADO

Meter Number : 255278GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 5,861.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56956200002

BC13/133.1/3650/0/10/04-22-2017/3

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469191841729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46956200003

BILLING STATEMENT

1009397607

Date : 04-22-2017

BC13/133.1/3660/0119244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695620000-3

Collection Ref. Code : 1807-62-959-7

Customer Information----------

Name : KAPUNGAN,GENOVEVA O

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	139970WS6	Pole No	:	0119244
Serial No	:	56128378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31768
Period From	:	03-18-2017	Prev Rdg	:	31548
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		299.90
CURRENT BILL - APRIL 2017		2,430.94
TOTAL AMOUNT DUE		4,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,600.00

Your monthly electricity consumption chart

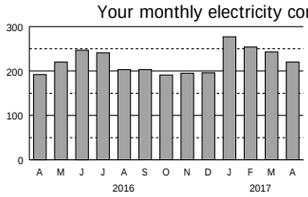

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.94		
Less : VAT	179.11		
Amount Net of VAT	2,251.83		
Less: BIR 2306	74.63		
BIR 2307	42.94	VATable Sales	2,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.79
Amount Due	2,134.26	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,313.37	TOTAL SALES	2,430.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3660/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469191841729

Collection Ref. Code : 1807-62-959-7
Account ID : 4695620000-3
Customer Name : KAPUNGAN,GENOVEVA O
Meter Number : 139970WS6
Period : Mar 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 4,992.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46956200003

BC13/133.1/3660/0/10/04-22-2017/3

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521009524504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410945

52119200005

Date : 04-22-2017

BC13/133.1/3700/0119244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211920000-5

Collection Ref. Code : 1833-19-860-3

Customer Information----------

Name : GO,PATRICIO O M4

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	255284GS6	Pole No	:	0119244
Serial No	:	48709204	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77035
Period From	:	03-18-2017	Prev Rdg	:	76682
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	3000	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,844.35
Transmission Charge	0.4466/kWh	157.65
System Loss Charge	0.7735/kWh	273.05
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		126.43
Transmission		3.09
System Loss		17.52
Distribution		121.80
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		476.70
CURRENT BILL - APRIL 2017		3,860.71
TOTAL AMOUNT DUE		6,355.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,615.00

Your monthly electricity consumption chart

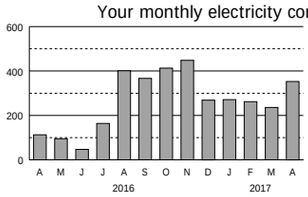

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.71		
Less : VAT	283.16		
Amount Net of VAT	3,577.55		
Less: BIR 2306	117.98		
BIR 2307	68.19	VATable Sales	3,384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.54
Amount Due	3,391.38	VAT Zero Rated Sales	0.00
Add : VAT	283.16	VAT Amount	283.16
TOTAL AMOUNT DUE	3,674.54	TOTAL SALES	3,860.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3700/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521009524504

Collection Ref. Code : 1833-19-860-3

Account ID : 5211920000-5

Customer Name : GO,PATRICIO O M4

Meter Number : 255284GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 6,355.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52119200005

BC13/133.1/3700/0/10/04-22-2017/3

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470854617927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398357

47028200005

Date : 04-22-2017

BC13/133.1/3785/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702820000-5

Collection Ref. Code : 1841-75-257-6

Customer Information----------

Name : ANTIQUINO,ROSARIO T

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151320	Pole No	:	0119503
Serial No	:	85062564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3113
Period From	:	03-18-2017	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	225	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,554.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.7437/kWh	221.62
System Loss Charge	0.7591/kWh	226.21
Sub-Total		2,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		106.74
Transmission		4.34
System Loss		14.00
Distribution		102.92
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		412.08
CURRENT BILL - APRIL 2017		3,415.34
TOTAL AMOUNT DUE		5,969.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 2,625.00

Your monthly electricity consumption chart

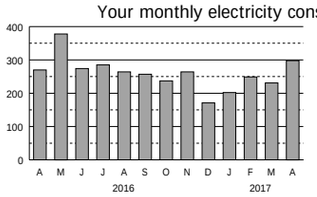

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.34		
Less : VAT	247.59		
Amount Net of VAT	3,167.75		
Less: BIR 2306	103.17		
BIR 2307	60.52	VATable Sales	3,003.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.49
Amount Due	3,004.06	VAT Zero Rated Sales	0.00
Add : VAT	247.59	VAT Amount	247.59
TOTAL AMOUNT DUE	3,251.65	TOTAL SALES	3,415.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3785/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470854617927

Collection Ref. Code : 1841-75-257-6
Account ID : 4702820000-5
Customer Name : ANTIQUINO,ROSARIO T
Meter Number : MTR1151320
Period : Mar 2017

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,969.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47028200005

BC13/133.1/3785/0/10/04-22-2017/3

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440192846226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400644

44029200001

Date : 04-22-2017

BC13/133.1/3790/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402920000-1

Collection Ref. Code : 1841-27-110-1

Customer Information----------

Name : MONTES,SHADD A

Premise Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	355777GS6	Pole No	:	0119804
Serial No	:	2002113477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18294
Period From	:	03-18-2017	Prev Rdg	:	18121
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.71
CURRENT BILL - APRIL 2017		1,901.75
TOTAL AMOUNT DUE		3,425.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,399.00

Your monthly electricity consumption chart

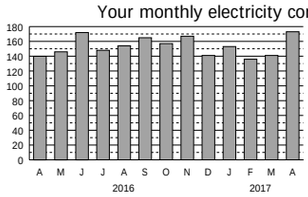

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.75		
Less : VAT	139.80		
Amount Net of VAT	1,761.95		
Less: BIR 2306	58.26		
BIR 2307	33.59	VATable Sales	1,667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,670.10	VAT Zero Rated Sales	0.00
Add : VAT	139.80	VAT Amount	139.80
TOTAL AMOUNT DUE	1,809.90	TOTAL SALES	1,901.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3790/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440192846226

Collection Ref. Code : 1841-27-110-1

Account ID : 4402920000-1

Customer Name : MONTES,SHADD A

Meter Number : 355777GS6

Period : Mar 2017

Premise Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,425.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44029200001 BC13/133.1/3790/0/10/04-22-2017/3 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312394721678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404105

31228200007

Date : 04-22-2017

BC13/133.1/3800/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122820000-7

Collection Ref. Code : 1837-54-836-6

Customer Information----------

Name : ESPINOSA,SUZZETTE G

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169667	Pole No	:	0119804
Serial No	:	40081184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2574
Period From	:	03-18-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	290	Billed kWh	:	246

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,585.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.7437/kWh	182.95
System Loss Charge	0.7591/kWh	186.74
Sub-Total		1,654.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		88.11
Transmission		3.58
System Loss		11.54
Distribution		85.07
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		335.93
CURRENT BILL - APRIL 2017		2,782.20
TOTAL AMOUNT DUE		5,367.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,850.00

Your monthly electricity consumption chart

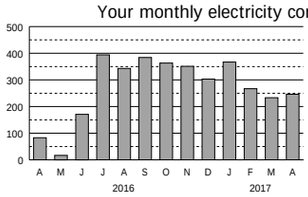

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.20		
Less : VAT	200.39		
Amount Net of VAT	2,581.81		
Less: BIR 2306	83.50		
BIR 2307	49.29	VATable Sales	2,446.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.54
Amount Due	2,449.02	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,649.41	TOTAL SALES	2,782.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3800/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312394721678

Collection Ref. Code : 1837-54-836-6
Account ID : 3122820000-7
Customer Name : ESPINOSA,SUZZETTE G
Meter Number : MTR1169667
Period : Mar 2017

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 5,367.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31228200007

BC13/133.1/3800/0/10/04-22-2017/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971641061661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399731

97167559976

Date : 04-22-2017

BC13/133.1/3805/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716755997-6

Collection Ref. Code : 1853-95-353-9

Customer Information----------

Name : GABUCAN,LOVELY MAE DIAGO

Premise Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564675 GS6	Pole No	:	0119804
Serial No	:	26320427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4812
Period From	:	03-18-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	433	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.78
CURRENT BILL - APRIL 2017		1,278.73
TOTAL AMOUNT DUE		2,376.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,172.97

Your monthly electricity consumption chart

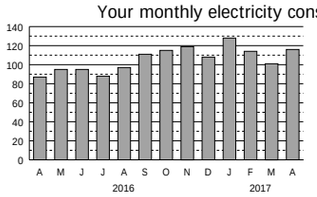

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.73		
Less : VAT	94.11		
Amount Net of VAT	1,184.62		
Less: BIR 2306	39.22		
BIR 2307	22.59	VATable Sales	1,120.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.67
Amount Due	1,122.81	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,216.92	TOTAL SALES	1,278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3805/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971641061661

Collection Ref. Code : 1853-95-353-9

Account ID : 9716755997-6

Customer Name : GABUCAN,LOVELY MAE DIAGO

Meter Number : 564675 GS6

Period : Mar 2017

Premise Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,376.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167559976

BC13/133.1/3805/0/10/04-22-2017/3

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707719478213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401341

70788200007

Date : 04-22-2017

BC13/133.1/3850/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078820000-7

Collection Ref. Code : 1823-80-938-3

Customer Information----------

Name : CANOY,EVANGELINE B

Premise Address: 1137-F ANDRES ABELLANA GUADALUPE

Billing Address: 1137-F ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	411877GS6	Pole No	:	0119503
Serial No	:	2003227625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22136
Period From	:	03-18-2017	Prev Rdg	:	22066
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1062	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.63
CURRENT BILL - APRIL 2017		639.70
TOTAL AMOUNT DUE		2,135.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,769.73

Your monthly electricity consumption chart

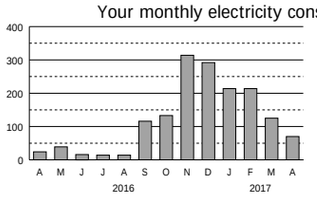

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.70		
Less : VAT	47.11		
Amount Net of VAT	592.59		
Less: BIR 2306	19.63		
BIR 2307	11.18	VATable Sales	555.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	561.78	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	608.89	TOTAL SALES	639.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3850/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707719478213

Collection Ref. Code : 1823-80-938-3

Account ID : 7078820000-7

Customer Name : CANOY,EVANGELINE B

Meter Number : 411877GS6

Period : Mar 2017

Premise Address: 1137-F ANDRES ABELLANA GUADALUPE

Billing Address: 1137-F ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 2,135.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70788200007

BC13/133.1/3850/0/10/04-22-2017/3

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238658845727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399185

23898200003

Date : 04-22-2017

BC13/133.1/3870/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389820000-3

Collection Ref. Code : 1839-50-485-4

Customer Information----------

Name : VALPARAISO,MARIVIC D

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414826GS6	Pole No	:	0119503
Serial No	:	67058698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28185
Period From	:	03-18-2017	Prev Rdg	:	28036
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.59
CURRENT BILL - APRIL 2017		1,650.54
TOTAL AMOUNT DUE		3,487.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,660.98

Your monthly electricity consumption chart

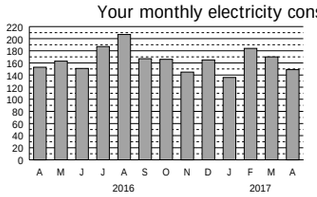

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.54		
Less : VAT	121.75		
Amount Net of VAT	1,528.79		
Less: BIR 2306	50.75		
BIR 2307	29.16	VATable Sales	1,446.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.84
Amount Due	1,448.88	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,570.63	TOTAL SALES	1,650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3870/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238658845727

Collection Ref. Code : 1839-50-485-4

Account ID : 2389820000-3

Customer Name : VALPARAISO,MARIVIC D

Meter Number : 414826GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,487.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23898200003

BC13/133.1/3870/0/10/04-22-2017/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004405208509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398719

00448200006

Date : 04-22-2017

BC13/133.1/3900/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044820000-6

Collection Ref. Code : 1831-30-908-4

Customer Information----------

Name : YAP,ANTONIO H JR

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	198201WS6	Pole No	:	0119503
Serial No	:	35515459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63904
Period From	:	03-18-2017	Prev Rdg	:	63756
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	2950	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 68.50	1.37
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.72
CURRENT BILL - APRIL 2017		1,599.88
TOTAL AMOUNT DUE		1,668.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,406.00

Your monthly electricity consumption chart

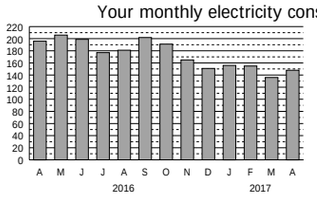

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.88		
Less : VAT	116.70		
Amount Net of VAT	1,483.18		
Less: BIR 2306	48.65		
BIR 2307	28.25	VATable Sales	1,402.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.02
Amount Due	1,406.28	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,522.98	TOTAL SALES	1,599.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3900/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004405208509

Collection Ref. Code : 1831-30-908-4

Account ID : 0044820000-6

Customer Name : YAP,ANTONIO H JR

Meter Number : 198201WS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,668.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00448200006

BC13/133.1/3900/0/10/04-22-2017/3

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128818057795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12878200000

1009412532
Date : 04-22-2017
BC13/133.1/3905/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287820000-0
Collection Ref. Code : 1843-83-776-5

Customer Information----------
Name : HUNG,SAU LAI
Premise Address: 1137-B ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1137-B ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	420794GS6	Pole No	:	0119503
Serial No	:	58167779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4603
Period From	:	03-18-2017	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.81
CURRENT BILL - APRIL 2017		843.39
TOTAL AMOUNT DUE		1,382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 551.00

Your monthly electricity consumption chart

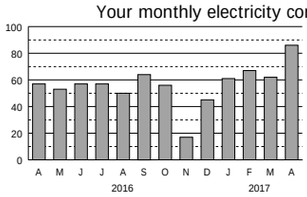

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.39		
Less : VAT	61.31		
Amount Net of VAT	782.08		
Less: BIR 2306	25.53		
BIR 2307	14.82	VATable Sales	735.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	741.73	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	803.04	TOTAL SALES	843.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3905/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128818057795

Collection Ref. Code : 1843-83-776-5
Account ID : 1287820000-0
Customer Name : HUNG,SAU LAI
Meter Number : 420794GS6
Period : Mar 2017

Premise Address: 1137-B ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1137-B ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,382.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12878200000

BC13/133.1/3905/0/10/04-22-2017/3

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199985270191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19956200000

1009416780

Date : 04-22-2017

BC13/133.1/3970/0094010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995620000-0

Collection Ref. Code : 1807-63-107-9

Customer Information----------

Name : LIM,BENJAMIN

Premise Address: A. ABELLANA EXT. NR. ATTY. SAL FERNANDEZ
Billing Address: A. ABELLANA EXT. NR. ATTY. SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	448126GS6	Pole No	:	0094010
Serial No	:	85715828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14821
Period From	:	03-18-2017	Prev Rdg	:	14657
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.99
CURRENT BILL - APRIL 2017		1,798.22
TOTAL AMOUNT DUE		3,025.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,340.00

Your monthly electricity consumption chart

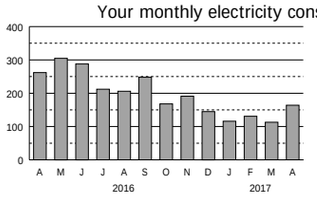

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.22		
Less : VAT	132.04		
Amount Net of VAT	1,666.18		
Less: BIR 2306	55.00		
BIR 2307	31.76	VATable Sales	1,576.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.95
Amount Due	1,579.42	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,711.46	TOTAL SALES	1,798.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3970/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199985270191

Collection Ref. Code : 1807-63-107-9
Account ID : 1995620000-0
Customer Name : LIM,BENJAMIN
Meter Number : 448126GS6
Period : Mar 2017

Premise Address: A. ABELLANA EXT. NR. ATTY. SAL FERNANDEZ
Billing Address: A. ABELLANA EXT. NR. ATTY. SAL FERNANDEZ

TOTAL AMOUNT DUE : 3,025.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19956200000

BC13/133.1/3970/0/10/04-22-2017/3

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498196567641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413988

49861439260

Date : 04-22-2017

BC13/133.1/4063/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986143926-0

Collection Ref. Code : 1857-42-953-2

Customer Information----------

Name : JACALAN,EFREN CABALLERO

Premise Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260133 GS6	Pole No	:	0112510
Serial No	:	48047886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9522
Period From	:	03-18-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	675	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.15
CURRENT BILL - APRIL 2017		2,666.41
TOTAL AMOUNT DUE		4,693.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,133.00

Your monthly electricity consumption chart

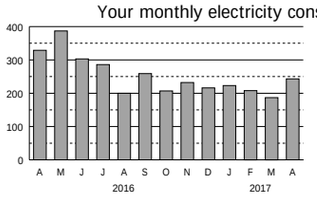

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.41		
Less : VAT	195.86		
Amount Net of VAT	2,470.55		
Less: BIR 2306	81.60		
BIR 2307	47.10	VATable Sales	2,337.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.29
Amount Due	2,341.85	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,537.71	TOTAL SALES	2,666.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4063/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498196567641

Collection Ref. Code : 1857-42-953-2

Account ID : 4986143926-0

Customer Name : JACALAN,EFREN CABALLERO

Meter Number : 260133 GS6

Period : Mar 2017

Premise Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,693.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861439260

BC13/133.1/4063/0/10/04-22-2017/3

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672062457310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399855

67218200003

Date : 04-22-2017

BC13/133.1/4090/0094010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721820000-3

Collection Ref. Code : 1837-50-884-4

Customer Information----------

Name : JACALAN,CONSOLACION M M2 TM

Premise Address: ROSE HOMES A ABELLANA EX

Billing Address: ROSE HOMES A ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448116GS6	Pole No	:	0094010
Serial No	:	98598739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10882
Period From	:	03-18-2017	Prev Rdg	:	10762
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.42
CURRENT BILL - APRIL 2017		1,324.56
TOTAL AMOUNT DUE		2,545.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,078.00

Your monthly electricity consumption chart

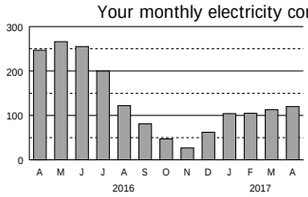

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.56		
Less : VAT	97.54		
Amount Net of VAT	1,227.02		
Less: BIR 2306	40.66		
BIR 2307	23.40	VATable Sales	1,161.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,162.96	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,260.50	TOTAL SALES	1,324.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4090/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672062457310

Collection Ref. Code : 1837-50-884-4

Account ID : 6721820000-3

Customer Name : JACALAN,CONSOLACION M M2 TM

Meter Number : 448116GS6

Period : Mar 2017

Premise Address: ROSE HOMES A ABELLANA EX

Billing Address: ROSE HOMES A ABELLANA EX

TOTAL AMOUNT DUE : 2,545.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67218200003

BC13/133.1/4090/0/10/04-22-2017/3

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799869941529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415610

79956200004

Date : 04-22-2017

BC13/133.1/4145/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995620000-4

Collection Ref. Code : 1807-63-134-6

Customer Information----------

Name : PILAR,FRANCOIS G

Premise Address: 2381 ANDRES ABELLANA ST GUADALUPE

Billing Address: 2381 ANDRES ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	448108GS6	Pole No	:	0112524
Serial No	:	58571860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22494
Period From	:	03-18-2017	Prev Rdg	:	22324
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	280	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.79
CURRENT BILL - APRIL 2017		1,870.05
TOTAL AMOUNT DUE		3,419.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,589.00

Your monthly electricity consumption chart

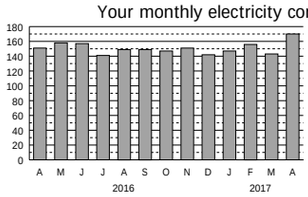

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.05		
Less : VAT	137.50		
Amount Net of VAT	1,732.55		
Less: BIR 2306	57.30		
BIR 2307	33.03	VATable Sales	1,639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,642.22	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,779.72	TOTAL SALES	1,870.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4145/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799869941529

Collection Ref. Code : 1807-63-134-6

Account ID : 7995620000-4

Customer Name : PILAR,FRANCOIS G

Meter Number : 448108GS6

Period : Mar 2017

Premise Address: 2381 ANDRES ABELLANA ST GUADALUPE

Billing Address: 2381 ANDRES ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 3,419.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79956200004

BC13/133.1/4145/0/10/04-22-2017/3

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888732166988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409122

88817200004

Date : 04-22-2017

BC13/133.1/4150/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881720000-4

Collection Ref. Code : 1811-37-323-2

Customer Information----------

Name : RAGAY,MARILOU C.

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	286139SS6	Pole No	:	0135892
Serial No	:	36608013	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33841
Period From	:	03-18-2017	Prev Rdg	:	33779
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	654	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 108.00
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.70
CURRENT BILL - APRIL 2017		546.69
TOTAL AMOUNT DUE		966.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,542.00

Your monthly electricity consumption chart

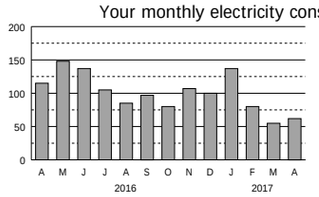

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.69		
Less : VAT	39.60		
Amount Net of VAT	507.09		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	473.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	481.04	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	520.64	TOTAL SALES	546.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888732166988

Collection Ref. Code : 1811-37-323-2

Account ID : 8881720000-4

Customer Name : RAGAY,MARILOU C.

Meter Number : 286139SS6

Period : Mar 2017

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

TOTAL AMOUNT DUE : 966.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88817200004

BC13/133.1/4150/0/10/04-22-2017/3

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794898762447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412417

79489251045

Date : 04-22-2017

BC13/133.1/4150/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948925104-5

Collection Ref. Code : 1859-48-515-4

Customer Information----------

Name : RAGAY,MARILOU CANIAL

Premise Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058760	Pole No	:	0112524
Serial No	:	121542213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3191
Period From	:	03-18-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 88.81
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.37
CURRENT BILL - APRIL 2017		663.30
TOTAL AMOUNT DUE		1,216.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 651.00

Your monthly electricity consumption chart

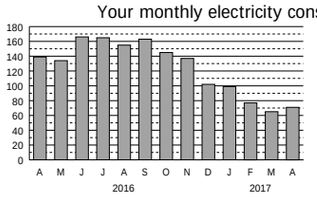

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.30		
Less : VAT	48.21		
Amount Net of VAT	615.09		
Less: BIR 2306	20.09		
BIR 2307	11.63	VATable Sales	576.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.37	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	631.58	TOTAL SALES	663.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794898762447

Collection Ref. Code : 1859-48-515-4
Account ID : 7948925104-5
Customer Name : RAGAY,MARILOU CANIAL
Meter Number : MTR1058760
Period : Mar 2017

Premise Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,216.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79489251045

BC13/133.1/4150/0/10/04-22-2017/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499836294285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414395

49956200007

Date : 04-22-2017

BC13/133.1/4230/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995620000-7

Collection Ref. Code : 1807-63-122-2

Customer Information----------

Name : LABISTE,GENARO M2

Premise Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

Billing Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

TIN :

Metering Information----------

Meter No	:	448146GS6	Pole No	:	0112545
Serial No	:	56719826	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8526
Period From	:	03-18-2017	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 540.50	10.81
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.09
CURRENT BILL - APRIL 2017		1,126.29
TOTAL AMOUNT DUE		1,666.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 564.00

Your monthly electricity consumption chart

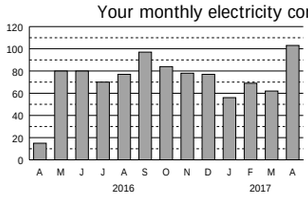

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.29		
Less : VAT	82.62		
Amount Net of VAT	1,043.67		
Less: BIR 2306	34.44		
BIR 2307	19.89	VATable Sales	987.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.47
Amount Due	989.34	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,071.96	TOTAL SALES	1,126.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4230/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499836294285

Collection Ref. Code : 1807-63-122-2

Account ID : 4995620000-7

Customer Name : LABISTE,GENARO M2

Meter Number : 448146GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

Billing Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

TOTAL AMOUNT DUE : 1,666.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49956200007

BC13/133.1/4230/0/10/04-22-2017/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157499022617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410998

15720628377

Date : 04-22-2017

BC13/133.1/4270/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572062837-7

Collection Ref. Code : 1853-79-476-7

Customer Information----------

Name : UMALI,ANGELITA BACLAYON

Premise Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

Billing Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560364 GS6	Pole No	:	0135864
Serial No	:	51400247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2002
Period From	:	03-18-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.59
CURRENT BILL - APRIL 2017		211.57
TOTAL AMOUNT DUE		609.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 373.00

Your monthly electricity consumption chart

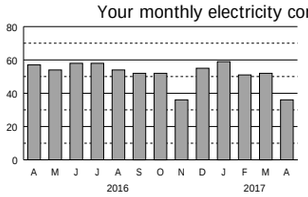

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.57		
Less : VAT	15.11		
Amount Net of VAT	196.46		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	177.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.55	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	201.66	TOTAL SALES	211.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4270/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157499022617

Collection Ref. Code : 1853-79-476-7

Account ID : 1572062837-7

Customer Name : UMALI,ANGELITA BACLAYON

Meter Number : 560364 GS6

Period : Mar 2017

Premise Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

Billing Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 609.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15720628377 BC13/133.1/4270/0/10/04-22-2017/3 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710898785144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403530

71066200008

Date : 04-22-2017

BC13/133.1/4271/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106620000-8

Collection Ref. Code : 1807-63-260-1

Customer Information----------

Name : BACLAYON,DAMASO

Premise Address: INT. A. ABELLANA EXT. NR 1161-H BK. CHAPEL
Billing Address: INT. A. ABELLANA EXT. NR 1161-H BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	198562WS6	Pole No	:	0135864
Serial No	:	49602514	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59684
Period From	:	03-18-2017	Prev Rdg	:	59631
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.04
CURRENT BILL - APRIL 2017		407.86
TOTAL AMOUNT DUE		510.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 92.26

Your monthly electricity consumption chart

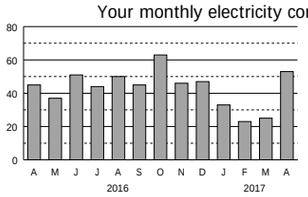

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.86		
Less : VAT	29.17		
Amount Net of VAT	378.69		
Less: BIR 2306	12.15		
BIR 2307	7.07	VATable Sales	350.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.87
Amount Due	359.47	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	388.64	TOTAL SALES	407.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4271/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710898785144

Collection Ref. Code : 1807-63-260-1
Account ID : 7106620000-8
Customer Name : BACLAYON,DAMASO
Meter Number : 198562WS6
Period : Mar 2017

Premise Address: INT. A. ABELLANA EXT. NR 1161-H BK. CHAPEL
Billing Address: INT. A. ABELLANA EXT. NR 1161-H BK. CHAPEL

TOTAL AMOUNT DUE : 510.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71066200008

BC13/133.1/4271/0/10/04-22-2017/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126035849130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411546

12639200000

Date : 04-22-2017

BC13/133.1/4272/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263920000-0

Collection Ref. Code : 1833-63-287-7

Customer Information----------

Name : GO,ALMA B

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	464347GS6	Pole No	:	0135864
Serial No	:	53793324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7511
Period From	:	03-18-2017	Prev Rdg	:	7434
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	400	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.25
CURRENT BILL - APRIL 2017		733.27
TOTAL AMOUNT DUE		1,301.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 665.57

Your monthly electricity consumption chart

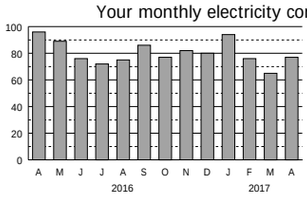

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.27		
Less : VAT	53.78		
Amount Net of VAT	679.49		
Less: BIR 2306	22.41		
BIR 2307	12.86	VATable Sales	638.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	644.22	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	698.00	TOTAL SALES	733.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4272/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126035849130

Collection Ref. Code : 1833-63-287-7

Account ID : 1263920000-0

Customer Name : GO,ALMA B

Meter Number : 464347GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,301.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12639200000

BC13/133.1/4272/0/10/04-22-2017/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037624804677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398785

03726785003

Date : 04-22-2017

BC13/133.1/4275/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372678500-3

Collection Ref. Code : 1859-16-797-7

Customer Information----------

Name : MARISCAL,ORLAN BACLAYON

Premise Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7034 EIS6	Pole No	:	0135864
Serial No	:	36709548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3995
Period From	:	03-18-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	136	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.35
CURRENT BILL - APRIL 2017		1,194.57
TOTAL AMOUNT DUE		2,378.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,268.00

Your monthly electricity consumption chart

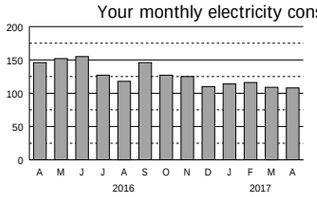

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.57		
Less : VAT	88.06		
Amount Net of VAT	1,106.51		
Less: BIR 2306	36.69		
BIR 2307	21.10	VATable Sales	1,047.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,048.72	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,136.78	TOTAL SALES	1,194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4275/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037624804677

Collection Ref. Code : 1859-16-797-7

Account ID : 0372678500-3

Customer Name : MARISCAL,ORLAN BACLAYON

Meter Number : 7034 EIS6

Period : Mar 2017

Premise Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,378.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03726785003

BC13/133.1/4275/0/10/04-22-2017/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020022178729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408527

02066200003

Date : 04-22-2017

BC13/133.1/4275/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206620000-3

Collection Ref. Code : 1807-63-278-4

Customer Information----------

Name : PLACIO,ROSALINA B

Premise Address: INT A ABELLANA ST GUADALUPE

Billing Address: INT A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	323762GS6	Pole No	:	0135864
Serial No	:	46020482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13815
Period From	:	03-18-2017	Prev Rdg	:	13734
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	490	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 61.14
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.16
CURRENT BILL - APRIL 2017		799.82
TOTAL AMOUNT DUE		1,536.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 806.00

Your monthly electricity consumption chart

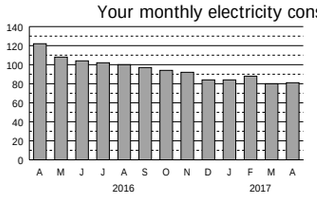

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.82		
Less : VAT	58.34		
Amount Net of VAT	741.48		
Less: BIR 2306	24.31		
BIR 2307	14.06	VATable Sales	697.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	703.11	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	761.45	TOTAL SALES	799.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4275/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020022178729

Collection Ref. Code : 1807-63-278-4

Account ID : 0206620000-3

Customer Name : PLACIO,ROSALINA B

Meter Number : 323762GS6

Period : Mar 2017

Premise Address: INT A ABELLANA ST GUADALUPE

Billing Address: INT A ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 1,536.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02066200003

BC13/133.1/4275/0/10/04-22-2017/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923315395893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410840

92374990163

Date : 04-22-2017

BC13/133.1/4285/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237499016-3

Collection Ref. Code : 1857-58-539-9

Customer Information----------

Name : PLACIO,ULPINIA ESTOCONING

Premise Address: ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011422 EFS6	Pole No	:	0135864
Serial No	:	121437702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1947
Period From	:	03-18-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.75
CURRENT BILL - APRIL 2017		561.83
TOTAL AMOUNT DUE		892.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 405.00

Your monthly electricity consumption chart

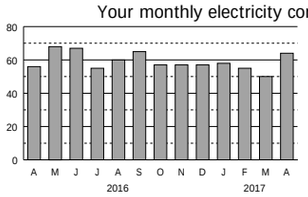

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.83		
Less : VAT	40.61		
Amount Net of VAT	521.22		
Less: BIR 2306	16.91		
BIR 2307	9.81	VATable Sales	487.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	494.50	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	535.11	TOTAL SALES	561.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4285/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923315395893

Collection Ref. Code : 1857-58-539-9

Account ID : 9237499016-3

Customer Name : PLACIO,ULPINIA ESTOCONING

Meter Number : 011422 EFS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 892.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92374990163

BC13/133.1/4285/0/10/04-22-2017/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989783012090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411328

98965312576

Date : 04-22-2017

BC13/133.1/4290/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896531257-6

Collection Ref. Code : 1853-77-581-9

Customer Information----------

Name : UMPAD,JOECELYN REGALA

Premise Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561610 GS6	Pole No	:	0135864
Serial No	:	89510679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9014
Period From	:	03-18-2017	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1500	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		279.87
CURRENT BILL - APRIL 2017		2,271.55
TOTAL AMOUNT DUE		4,253.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,100.00

Your monthly electricity consumption chart

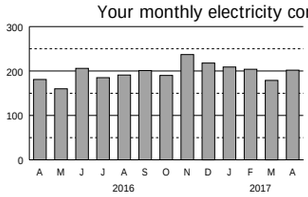

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.55		
Less : VAT	168.69		
Amount Net of VAT	2,102.86		
Less: BIR 2306	70.29		
BIR 2307	40.13	VATable Sales	1,991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.18
Amount Due	1,992.44	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,161.13	TOTAL SALES	2,271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4290/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989783012090

Collection Ref. Code : 1853-77-581-9
Account ID : 9896531257-6
Customer Name : UMPAD,JOECELYN REGALA
Meter Number : 561610 GS6
Period : Mar 2017

Premise Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,253.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98965312576

BC13/133.1/4290/0/10/04-22-2017/3

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396774432369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414279

39673865067

Date : 04-22-2017

BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967386506-7

Collection Ref. Code : 1855-77-137-3

Customer Information----------

Name : GABUCAN,HERBERT MORALES

Premise Address: 1161-H ANDRES ABELLANA EXT.
Billing Address: 1161-H ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	281519 GS6	Pole No	:	0135864
Serial No	:	45228919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9035
Period From	:	03-18-2017	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	118	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,421.15
Transmission Charge	0.4466/kWh	121.48
System Loss Charge	0.7735/kWh	210.39
Sub-Total		1,753.02
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.42
Transmission		2.38
System Loss		13.48
Distribution		93.99
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		374.75
CURRENT BILL - APRIL 2017		3,040.40
TOTAL AMOUNT DUE		5,358.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,453.00

Your monthly electricity consumption chart

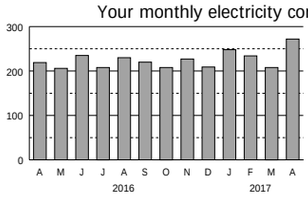

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.40		
Less : VAT	225.19		
Amount Net of VAT	2,815.21		
Less: BIR 2306	93.83		
BIR 2307	53.71	VATable Sales	2,665.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.56
Amount Due	2,667.67	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,892.86	TOTAL SALES	3,040.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396774432369

Collection Ref. Code : 1855-77-137-3
Account ID : 3967386506-7
Customer Name : GABUCAN,HERBERT MORALES
Meter Number : 281519 GS6
Period : Mar 2017

Premise Address: 1161-H ANDRES ABELLANA EXT.
Billing Address: 1161-H ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 5,358.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39673865067

BC13/133.1/4295/0/10/04-22-2017/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410244888038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402765

41066200001

Date : 04-22-2017

BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106620000-1

Collection Ref. Code : 1807-63-248-2

Customer Information----------

Name : SABAY,AIDA SIMBOLAS

Premise Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

Billing Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

TIN :

Metering Information----------

Meter No	:	542921 GS6	Pole No	:	0135864
Serial No	:	220035252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8988
Period From	:	03-18-2017	Prev Rdg	:	8824
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	740	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.99
CURRENT BILL - APRIL 2017		1,842.17
TOTAL AMOUNT DUE		3,414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,603.00

Your monthly electricity consumption chart

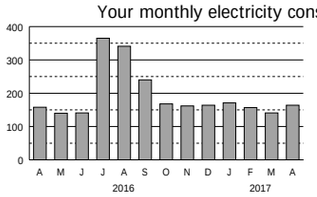

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.17		
Less : VAT	136.75		
Amount Net of VAT	1,705.42		
Less: BIR 2306	56.97		
BIR 2307	32.55	VATable Sales	1,615.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.24
Amount Due	1,615.90	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,752.65	TOTAL SALES	1,842.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410244888038

Collection Ref. Code : 1807-63-248-2

Account ID : 4106620000-1

Customer Name : SABAY,AIDA SIMBOLAS

Meter Number : 542921 GS6

Period : Mar 2017

Premise Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

Billing Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

TOTAL AMOUNT DUE : 3,414.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41066200001

BC13/133.1/4295/0/10/04-22-2017/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810848589638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402272

81066200007

Date : 04-22-2017

BC13/133.1/4300/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106620000-7

Collection Ref. Code : 1807-63-263-6

Customer Information----------

Name : SABAY,DELFIN LABISTE

Premise Address: 1161H A ABELLANA ST

Billing Address: 1161H A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	555181 GS6	Pole No	:	0135822
Serial No	:	56968579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14253
Period From	:	03-18-2017	Prev Rdg	:	13983
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1435	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		366.10
CURRENT BILL - APRIL 2017		2,966.04
TOTAL AMOUNT DUE		5,395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,335.00

Your monthly electricity consumption chart

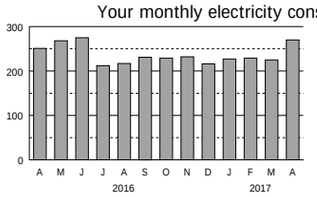

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.04		
Less : VAT	217.96		
Amount Net of VAT	2,748.08		
Less: BIR 2306	90.83		
BIR 2307	52.39	VATable Sales	2,599.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,604.86	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,822.82	TOTAL SALES	2,966.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4300/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810848589638

Collection Ref. Code : 1807-63-263-6

Account ID : 8106620000-7

Customer Name : SABAY,DELFIN LABISTE

Meter Number : 555181 GS6

Period : Mar 2017

Premise Address: 1161H A ABELLANA ST

Billing Address: 1161H A ABELLANA ST

TOTAL AMOUNT DUE : 5,395.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81066200007

BC13/133.1/4300/0/10/04-22-2017/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255027484303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410410

25531485578

Date : 04-22-2017

BC13/133.1/4310/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553148557-8

Collection Ref. Code : 1849-73-962-5

Customer Information----------

Name : OPLE,SHIRLYN MARIE SELMA

Premise Address: #1161 ANDRES ABELLANA EXT.
Billing Address: #1161 ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1102643	Pole No	:	0135822
Serial No	:	129122766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2260
Period From	:	03-18-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	68	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.59
CURRENT BILL - APRIL 2017		1,139.44
TOTAL AMOUNT DUE		2,262.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,676.00

Your monthly electricity consumption chart

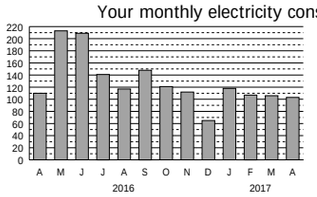

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.44		
Less : VAT	84.03		
Amount Net of VAT	1,055.41		
Less: BIR 2306	35.03		
BIR 2307	20.13	VATable Sales	998.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,000.25	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,084.28	TOTAL SALES	1,139.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4310/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255027484303

Collection Ref. Code : 1849-73-962-5
Account ID : 2553148557-8
Customer Name : OPLE,SHIRLYN MARIE SELMA
Meter Number : MTR1102643
Period : Mar 2017

Premise Address: #1161 ANDRES ABELLANA EXT.
Billing Address: #1161 ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 2,262.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25531485578

BC13/133.1/4310/0/10/04-22-2017/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107454752994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400473

10773334692

Date : 04-22-2017

BC13/133.1/4320/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077333469-2

Collection Ref. Code : 1853-64-293-2

Customer Information----------

Name : VALES,MARJORIE SABAY

Premise Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555417 GS6	Pole No	:	0135822
Serial No	:	93545361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9163
Period From	:	03-18-2017	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	545	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.02
CURRENT BILL - APRIL 2017		1,377.84
TOTAL AMOUNT DUE		2,574.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,366.00

Your monthly electricity consumption chart

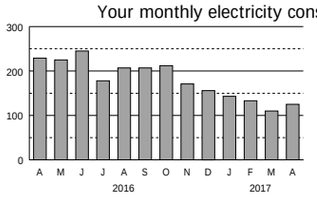

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.84		
Less : VAT	101.41		
Amount Net of VAT	1,276.43		
Less: BIR 2306	42.26		
BIR 2307	24.34	VATable Sales	1,207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,209.83	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,311.24	TOTAL SALES	1,377.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4320/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107454752994

Collection Ref. Code : 1853-64-293-2

Account ID : 1077333469-2

Customer Name : VALES,MARJORIE SABAY

Meter Number : 555417 GS6

Period : Mar 2017

Premise Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,574.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10773334692

BC13/133.1/4320/0/10/04-22-2017/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611312486438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402911

61128351576

Date : 04-22-2017

BC13/133.1/4335/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112835157-6

Collection Ref. Code : 1855-90-986-3

Customer Information----------

Name : LABISTE,MARY JANE SUMALPONG

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484884 GS6	Pole No	:	0135822
Serial No	:	57227121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4787
Period From	:	03-18-2017	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	136	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		- 10.30
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.58
CURRENT BILL - APRIL 2017		994.07
TOTAL AMOUNT DUE		1,872.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 806.00

Your monthly electricity consumption chart

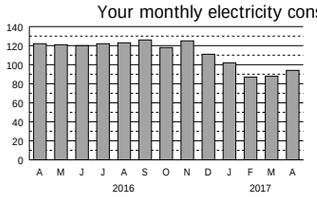

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.07		
Less : VAT	73.27		
Amount Net of VAT	920.80		
Less: BIR 2306	30.52		
BIR 2307	17.52	VATable Sales	869.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	872.76	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	946.03	TOTAL SALES	994.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4335/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611312486438

Collection Ref. Code : 1855-90-986-3

Account ID : 6112835157-6

Customer Name : LABISTE,MARY JANE SUMALPONG

Meter Number : 484884 GS6

Period : Mar 2017

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,872.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61128351576

BC13/133.1/4335/0/10/04-22-2017/3

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210852830324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21066200003

BILLING STATEMENT

1009402105

Date : 04-22-2017

BC13/133.1/4340/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106620000-3

Collection Ref. Code : 1807-63-224-5

Customer Information----------

Name : LABISTE,CARMELITA

Premise Address: A ABELLANA ST OPP BB COURT
Billing Address: A ABELLANA ST OPP BB COURT

TIN :

Metering Information----------

Meter No	:	254202GS6	Pole No	:	0135822
Serial No	:	47821278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16942
Period From	:	03-18-2017	Prev Rdg	:	16896
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - APRIL 2017		312.68
TOTAL AMOUNT DUE		640.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 406.84

Your monthly electricity consumption chart

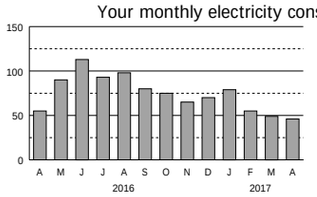

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.68		
Less : VAT	22.36		
Amount Net of VAT	290.32		
Less: BIR 2306	9.31		
BIR 2307	5.37	VATable Sales	266.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.91
Amount Due	275.64	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	298.00	TOTAL SALES	312.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4340/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210852830324

Collection Ref. Code : 1807-63-224-5
Account ID : 2106620000-3
Customer Name : LABISTE,CARMELITA
Meter Number : 254202GS6
Period : Mar 2017

Premise Address: A ABELLANA ST OPP BB COURT
Billing Address: A ABELLANA ST OPP BB COURT

TOTAL AMOUNT DUE : 640.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21066200003

BC13/133.1/4340/0/10/04-22-2017/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879256492113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403944

87975565794

Date : 04-22-2017

BC13/133.1/4344/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797556579-4

Collection Ref. Code : 1855-25-863-3

Customer Information----------

Name : LABISTE,PEDRO TAPALES

Premise Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE
Billing Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004387	Pole No	:	0135822
Serial No	:	89417190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6397
Period From	:	03-18-2017	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	300	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.70
CURRENT BILL - APRIL 2017		2,574.20
TOTAL AMOUNT DUE		4,807.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,954.00

Your monthly electricity consumption chart

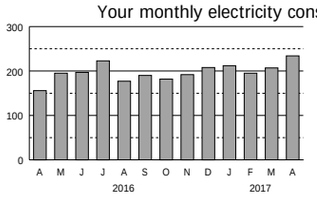

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.20		
Less : VAT	189.29		
Amount Net of VAT	2,384.91		
Less: BIR 2306	78.88		
BIR 2307	45.47	VATable Sales	2,256.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	2,260.56	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,449.85	TOTAL SALES	2,574.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4344/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879256492113

Collection Ref. Code : 1855-25-863-3
Account ID : 8797556579-4
Customer Name : LABISTE,PEDRO TAPALES
Meter Number : MTR1004387
Period : Mar 2017

Premise Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE
Billing Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE

TOTAL AMOUNT DUE : 4,807.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87975565794

BC13/133.1/4344/0/10/04-22-2017/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120515298952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12066200002

BILLING STATEMENT

1009407671

Date : 04-22-2017

BC13/133.1/4350/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206620000-2

Collection Ref. Code : 1807-63-284-9

Customer Information----------

Name : BALSICAS,GREGORIO V

Premise Address: A ABELLANA EXT INT

Billing Address: A ABELLANA EXT INT

TIN :

Metering Information----------

Meter No	:	318968GS6	Pole No	:	0135822
Serial No	:	47853446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8230
Period From	:	03-18-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 22.68
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.61
CURRENT BILL - APRIL 2017		1,001.32
TOTAL AMOUNT DUE		2,113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 866.27

Your monthly electricity consumption chart

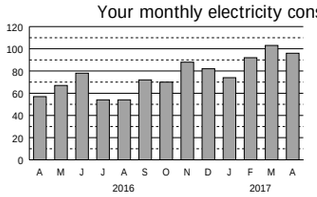

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.32		
Less : VAT	73.32		
Amount Net of VAT	928.00		
Less: BIR 2306	30.54		
BIR 2307	17.65	VATable Sales	875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	879.81	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	953.13	TOTAL SALES	1,001.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4350/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120515298952

Collection Ref. Code : 1807-63-284-9

Account ID : 1206620000-2

Customer Name : BALSICAS,GREGORIO V

Meter Number : 318968GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT INT

Billing Address: A ABELLANA EXT INT

TOTAL AMOUNT DUE : 2,113.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12066200002

BC13/133.1/4350/0/10/04-22-2017/3

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418971371795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407682

41878200009

Date : 04-22-2017

BC13/133.1/4351/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187820000-9

Collection Ref. Code : 1831-69-689-4

Customer Information----------

Name : BALSICAS,GREGORIO D TM

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	254213GS6	Pole No	:	0135822
Serial No	:	46777432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45356
Period From	:	03-18-2017	Prev Rdg	:	45106
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.90
CURRENT BILL - APRIL 2017		2,754.27
TOTAL AMOUNT DUE		5,335.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,394.69

Your monthly electricity consumption chart

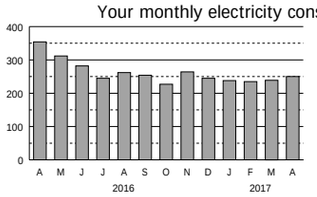

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.27		
Less : VAT	202.67		
Amount Net of VAT	2,551.60		
Less: BIR 2306	84.45		
BIR 2307	48.65	VATable Sales	2,414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,418.50	VAT Zero Rated Sales	0.00
Add : VAT	202.67	VAT Amount	202.67
TOTAL AMOUNT DUE	2,621.17	TOTAL SALES	2,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4351/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418971371795

Collection Ref. Code : 1831-69-689-4
Account ID : 4187820000-9
Customer Name : BALSICAS,GREGORIO D TM
Meter Number : 254213GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 5,335.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41878200009

BC13/133.1/4351/0/10/04-22-2017/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860693534367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86018200005

BILLING STATEMENT

1009411747

Date : 04-22-2017

BC13/133.1/4360/0652914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601820000-5

Collection Ref. Code : 1835-99-719-8

Customer Information----------

Name : MELENDRES,ALICIA A

Premise Address: UPPER PANGPANG ANDRES ABELLANA
Billing Address: UPPER PANGPANG ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	126909WS6	Pole No	:	0652914
Serial No	:	58830655	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18236
Period From	:	03-18-2017	Prev Rdg	:	17962
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	250	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		368.59
CURRENT BILL - APRIL 2017		2,984.00
TOTAL AMOUNT DUE		4,300.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,249.00

Your monthly electricity consumption chart

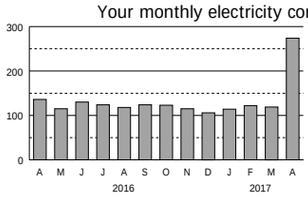

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.00		
Less : VAT	218.42		
Amount Net of VAT	2,765.58		
Less: BIR 2306	91.01		
BIR 2307	52.70	VATable Sales	2,615.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.17
Amount Due	2,621.87	VAT Zero Rated Sales	0.00
Add : VAT	218.42	VAT Amount	218.42
TOTAL AMOUNT DUE	2,840.29	TOTAL SALES	2,984.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4360/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860693534367

Collection Ref. Code : 1835-99-719-8
Account ID : 8601820000-5
Customer Name : MELENDRES,ALICIA A
Meter Number : 126909WS6
Period : Mar 2017

Premise Address: UPPER PANGPANG ANDRES ABELLANA
Billing Address: UPPER PANGPANG ANDRES ABELLANA

TOTAL AMOUNT DUE : 4,300.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86018200005

BC13/133.1/4360/0/10/04-22-2017/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505777045081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400165

50540290967

Date : 04-22-2017

BC13/133.1/4385/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054029096-7

Collection Ref. Code : 5054-02-909-6

Customer Information----------

Name : CALIAO,ADRIZA MAY GABUTAN

Premise Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193721	Pole No	:	0135892
Serial No	:	40139698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1348
Period From	:	03-18-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:		Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.97
CURRENT BILL - APRIL 2017		2,932.50
TOTAL AMOUNT DUE		5,305.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,400.00

Your monthly electricity consumption chart

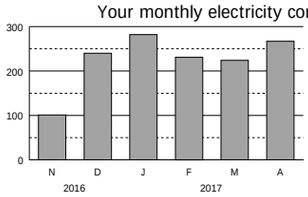

Avg Monthly Usage : 224.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.50		
Less : VAT	215.50		
Amount Net of VAT	2,717.00		
Less: BIR 2306	89.80		
BIR 2307	51.80	VATable Sales	2,570.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.47
Amount Due	2,575.40	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,790.90	TOTAL SALES	2,932.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4385/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505777045081

Collection Ref. Code : 5054-02-909-6

Account ID : 5054029096-7

Customer Name : CALIAO,ADRIZA MAY GABUTAN

Meter Number : MTR1193721

Period : Mar 2017

Premise Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,305.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50540290967

BC13/133.1/4385/0/10/04-22-2017/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247419311915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2477612269

BILLING STATEMENT

1009404977

Date : 04-22-2017

BC13/133.1/4400/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477612226-9

Collection Ref. Code : 1849-59-686-7

Customer Information----------

Name : GELIG,EDNA SABAY

Premise Address: 1159-J ANDRES ABELLANA EXTENSION
Billing Address: 1159-J ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	338814GS6	Pole No	:	0135906
Serial No	:	48132264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55984
Period From	:	03-18-2017	Prev Rdg	:	55633
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1680	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.4466/kWh	156.76
System Loss Charge	0.7735/kWh	271.50
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		125.73
Transmission		3.07
System Loss		17.41
Distribution		121.12
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		474.58
CURRENT BILL - APRIL 2017		3,843.84
TOTAL AMOUNT DUE		6,544.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,380.00

Your monthly electricity consumption chart

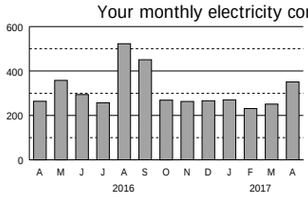

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.84		
Less : VAT	282.10		
Amount Net of VAT	3,561.74		
Less: BIR 2306	117.56		
BIR 2307	67.89	VATable Sales	3,369.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.48
Amount Due	3,376.29	VAT Zero Rated Sales	0.00
Add : VAT	282.10	VAT Amount	282.10
TOTAL AMOUNT DUE	3,658.39	TOTAL SALES	3,843.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4400/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247419311915

Collection Ref. Code : 1849-59-686-7
Account ID : 2477612226-9
Customer Name : GELIG,EDNA SABAY
Meter Number : 338814GS6
Period : Mar 2017

Premise Address: 1159-J ANDRES ABELLANA EXTENSION
Billing Address: 1159-J ANDRES ABELLANA EXTENSION

TOTAL AMOUNT DUE : 6,544.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2477612269

BC13/133.1/4400/0/10/04-22-2017/3

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611738603624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403311

61109200008

Date : 04-22-2017

BC13/133.1/4413/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110920000-8

Collection Ref. Code : 1831-96-623-9

Customer Information----------

Name : SANTILLAN,HELEN C

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TIN :

Metering Information----------

Meter No	:	262659 GS6	Pole No	:	0135906
Serial No	:	47131016	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6862
Period From	:	03-18-2017	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.37
CURRENT BILL - APRIL 2017		461.48
TOTAL AMOUNT DUE		924.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 566.00

Your monthly electricity consumption chart

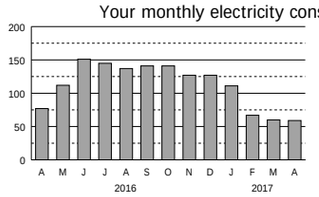

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.48		
Less : VAT	33.28		
Amount Net of VAT	428.20		
Less: BIR 2306	13.89		
BIR 2307	8.00	VATable Sales	397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	406.31	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	439.59	TOTAL SALES	461.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4413/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611738603624

Collection Ref. Code : 1831-96-623-9
Account ID : 6110920000-8
Customer Name : SANTILLAN,HELEN C
Meter Number : 262659 GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TOTAL AMOUNT DUE : 924.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61109200008

BC13/133.1/4413/0/10/04-22-2017/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025557104358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411810

02557200009

Date : 04-22-2017

BC13/133.1/4420/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255720000-9

Collection Ref. Code : 1815-31-626-8

Customer Information----------

Name : BAUTISTA,CONCHITA TM G.

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	299488SS3	Pole No	:	0135906
Serial No	:	25063425	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25902
Period From	:	03-18-2017	Prev Rdg	:	25793
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 964.50	19.29
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.14
CURRENT BILL - APRIL 2017		1,200.41
TOTAL AMOUNT DUE		2,165.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,165.00

Your monthly electricity consumption chart

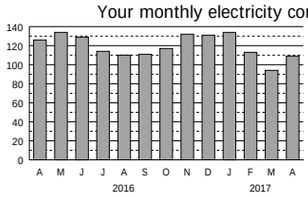

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.41		
Less : VAT	88.32		
Amount Net of VAT	1,112.09		
Less: BIR 2306	36.81		
BIR 2307	21.20	VATable Sales	1,052.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,054.08	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,142.40	TOTAL SALES	1,200.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4420/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025557104358

Collection Ref. Code : 1815-31-626-8

Account ID : 0255720000-9

Customer Name : BAUTISTA,CONCHITA TM G.

Meter Number : 299488SS3

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,165.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02557200009 BC13/133.1/4420/0/10/04-22-2017/3 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574694528714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400587

57488200007

Date : 04-22-2017

BC13/133.1/4430/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748820000-7

Collection Ref. Code : 1823-40-740-4

Customer Information----------

Name : YONGCO,MILAGROS G

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	312662GS6	Pole No	:	0135892
Serial No	:	49196338	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5764
Period From	:	03-18-2017	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 942.00	18.84
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.05
CURRENT BILL - APRIL 2017		1,329.04
TOTAL AMOUNT DUE		2,271.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,050.00

Your monthly electricity consumption chart

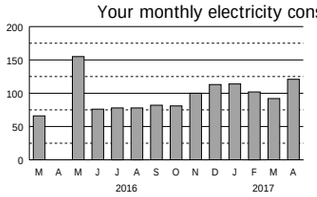

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.04		
Less : VAT	97.67		
Amount Net of VAT	1,231.37		
Less: BIR 2306	40.70		
BIR 2307	23.47	VATable Sales	1,164.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,167.20	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,264.87	TOTAL SALES	1,329.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4430/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574694528714

Collection Ref. Code : 1823-40-740-4

Account ID : 5748820000-7

Customer Name : YONGCO,MILAGROS G

Meter Number : 312662GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,271.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57488200007

BC13/133.1/4430/0/10/04-22-2017/3

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105661637846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10578200007

1009399533
Date : 04-22-2017
BC13/133.1/4460/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057820000-7
Collection Ref. Code : 1823-30-899-6

Customer Information----------
Name : JARINA,ROSALINDA M
Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448297GS6	Pole No	:	0135920
Serial No	:	62379175	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29450
Period From	:	03-18-2017	Prev Rdg	:	29241
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.99
CURRENT BILL - APRIL 2017		2,301.13
TOTAL AMOUNT DUE		4,354.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,942.00

Your monthly electricity consumption chart

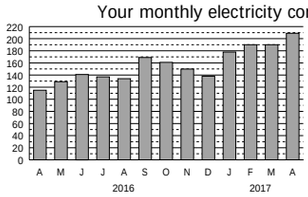

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.13		
Less : VAT	169.29		
Amount Net of VAT	2,131.84		
Less: BIR 2306	70.53		
BIR 2307	40.65	VATable Sales	2,017.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.70
Amount Due	2,020.66	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,189.95	TOTAL SALES	2,301.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4460/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105661637846

Collection Ref. Code : 1823-30-899-6
Account ID : 1057820000-7
Customer Name : JARINA,ROSALINDA M
Meter Number : 448297GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,354.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10578200007

BC13/133.1/4460/0/10/04-22-2017/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544174531676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5444508112 5

1009402956

Date : 04-22-2017

BC13/133.1/4470/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444508112-5

Collection Ref. Code : 1853-81-866-6

Customer Information----------

Name : ABENIR,EVELYN GUILIPA

Premise Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	836 EIS6	Pole No	:	0135913
Serial No	:	88054841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4815
Period From	:	03-18-2017	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	386	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 67.34
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.08
CURRENT BILL - APRIL 2017		814.16
TOTAL AMOUNT DUE		1,334.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 600.00

Your monthly electricity consumption chart

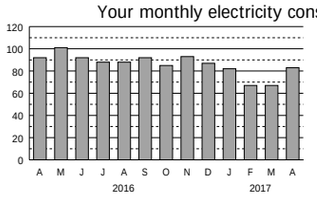

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.16		
Less : VAT	59.21		
Amount Net of VAT	754.95		
Less: BIR 2306	24.66		
BIR 2307	14.31	VATable Sales	710.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	715.98	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	775.19	TOTAL SALES	814.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4470/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544174531676

Collection Ref. Code : 1853-81-866-6

Account ID : 5444508112-5

Customer Name : ABENIR,EVELYN GUILIPA

Meter Number : 836 EIS6

Period : Mar 2017

Premise Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,334.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444508112 5

BC13/133.1/4470/0/10/04-22-2017/3

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463824235162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414810

46319200005

Date : 04-22-2017

BC13/133.1/4480/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631920000-5

Collection Ref. Code : 1833-33-548-1

Customer Information----------

Name : VELOSO,MA CECILIA T TM

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448283GS6	Pole No	:	0135920
Serial No	:	59772471	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8094
Period From	:	03-18-2017	Prev Rdg	:	8008
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.51
CURRENT BILL - APRIL 2017		840.84
TOTAL AMOUNT DUE		1,267.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 315.00

Your monthly electricity consumption chart

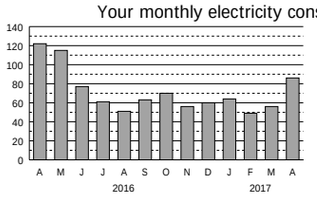

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.84		
Less : VAT	61.03		
Amount Net of VAT	779.81		
Less: BIR 2306	25.41		
BIR 2307	14.78	VATable Sales	733.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	739.62	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	800.65	TOTAL SALES	840.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4480/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463824235162

Collection Ref. Code : 1833-33-548-1
Account ID : 4631920000-5
Customer Name : VELOSO,MA CECILIA T TM
Meter Number : 448283GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,267.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46319200005

BC13/133.1/4480/0/10/04-22-2017/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261463394464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413803

26148200004

Date : 04-22-2017

BC13/133.1/4490/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614820000-4

Collection Ref. Code : 1829-99-950-8

Customer Information----------

Name : TABORNAL,MARCIANO L TM

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	447482GS6	Pole No	:	0135913
Serial No	:	98076752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19993
Period From	:	03-18-2017	Prev Rdg	:	19919
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.58
CURRENT BILL - APRIL 2017		696.13
TOTAL AMOUNT DUE		1,493.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 972.00

Your monthly electricity consumption chart

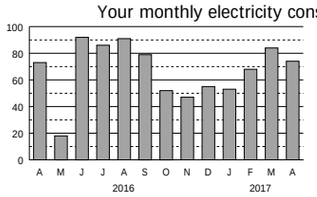

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.13		
Less : VAT	50.77		
Amount Net of VAT	645.36		
Less: BIR 2306	21.16		
BIR 2307	12.20	VATable Sales	605.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.81
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	662.77	TOTAL SALES	696.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4490/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261463394464

Collection Ref. Code : 1829-99-950-8

Account ID : 2614820000-4

Customer Name : TABORNAL,MARCIANO L TM

Meter Number : 447482GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TOTAL AMOUNT DUE : 1,493.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26148200004

BC13/133.1/4490/0/10/04-22-2017/3

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731255916019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416356

73104082547

Date : 04-22-2017

BC13/133.1/4505/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310408254-7

Collection Ref. Code : 1853-85-491-3

Customer Information----------

Name : MEDEQUILLO,MA. CECILIA VELOSO

Premise Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150422	Pole No	:	0135913
Serial No	:	133486260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	953
Period From	:	03-18-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	162	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 31.56
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.81
CURRENT BILL - APRIL 2017		1,001.95
TOTAL AMOUNT DUE		1,693.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 752.00

Your monthly electricity consumption chart

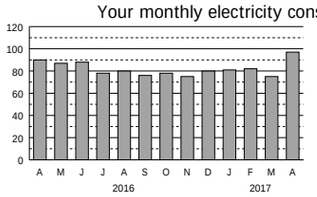

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.95		
Less : VAT	73.03		
Amount Net of VAT	928.92		
Less: BIR 2306	30.43		
BIR 2307	17.65	VATable Sales	876.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	880.84	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	953.87	TOTAL SALES	1,001.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4505/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731255916019

Collection Ref. Code : 1853-85-491-3

Account ID : 7310408254-7

Customer Name : MEDEQUILLO,MA. CECILIA VELOSO

Meter Number : MTR1150422

Period : Mar 2017

Premise Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,693.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104082547 BC13/133.1/4505/0/10/04-22-2017/3 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207019722660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20798200000

1009400348

Date : 04-22-2017

BC13/133.1/4515/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079820000-0

Collection Ref. Code : 1839-17-203-7

Customer Information----------

Name : TABORNAL,ANECITA M

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448186GS6	Pole No	:	0135913
Serial No	:	93357604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11432
Period From	:	03-18-2017	Prev Rdg	:	11349
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	380	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.79
CURRENT BILL - APRIL 2017		820.41
TOTAL AMOUNT DUE		1,617.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,040.00

Your monthly electricity consumption chart

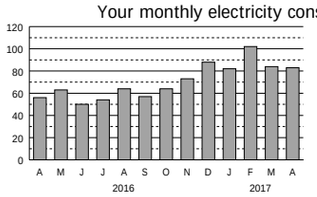

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.41		
Less : VAT	59.88		
Amount Net of VAT	760.53		
Less: BIR 2306	24.94		
BIR 2307	14.42	VATable Sales	715.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	721.17	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	781.05	TOTAL SALES	820.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4515/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207019722660

Collection Ref. Code : 1839-17-203-7

Account ID : 2079820000-0

Customer Name : TABORNAL,ANECITA M

Meter Number : 448186GS6

Period : Mar 2017

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,617.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20798200000

BC13/133.1/4515/0/10/04-22-2017/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470460169683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398449

47058200008

Date : 04-22-2017

BC13/133.1/4520/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705820000-8

Collection Ref. Code : 1819-86-836-2

Customer Information----------

Name : CAPAROSO,NARCISA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448188GS6	Pole No	:	0135913
Serial No	:	84981370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28074
Period From	:	03-18-2017	Prev Rdg	:	27954
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.94
CURRENT BILL - APRIL 2017		1,329.09
TOTAL AMOUNT DUE		2,750.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,514.00

Your monthly electricity consumption chart

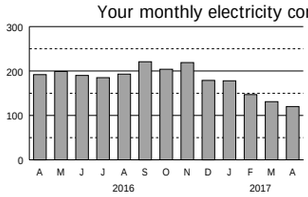

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.09		
Less : VAT	98.03		
Amount Net of VAT	1,231.06		
Less: BIR 2306	40.87		
BIR 2307	23.48	VATable Sales	1,165.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	1,166.71	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,264.74	TOTAL SALES	1,329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4520/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470460169683

Collection Ref. Code : 1819-86-836-2
Account ID : 4705820000-8
Customer Name : CAPAROSO,NARCISA
Meter Number : 448188GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,750.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47058200008

BC13/133.1/4520/0/10/04-22-2017/3

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130477208003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414109

13018200009

Date : 04-22-2017

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301820000-9

Collection Ref. Code : 1835-94-833-2

Customer Information----------

Name : TABORNAL,JUDITH G

Premise Address: 1159- ANDRES ABELLANA EX

Billing Address: 1159- ANDRES ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448204GS6	Pole No	:	0135913
Serial No	:	80491262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19289
Period From	:	03-18-2017	Prev Rdg	:	19200
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	650	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.17
CURRENT BILL - APRIL 2017		878.07
Debit Adjustments		104.72
TOTAL AMOUNT DUE		1,781.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 915.00

Your monthly electricity consumption chart

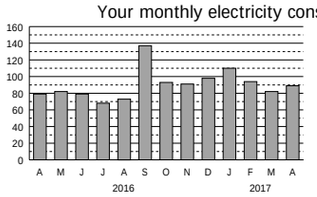

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.07		
Less : VAT	64.03		
Amount Net of VAT	814.04		
Less: BIR 2306	26.69		
BIR 2307	15.43	VATable Sales	765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	771.92	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	835.95	TOTAL SALES	878.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130477208003

Collection Ref. Code : 1835-94-833-2

Account ID : 1301820000-9

Customer Name : TABORNAL,JUDITH G

Meter Number : 448204GS6

Period : Mar 2017

Premise Address: 1159- ANDRES ABELLANA EX

Billing Address: 1159- ANDRES ABELLANA EX

TOTAL AMOUNT DUE : 1,781.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13018200009

BC13/133.1/4530/0/10/04-22-2017/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872213493317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399695

87289888205

Date : 04-22-2017

BC13/133.1/4530/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728988820-5

Collection Ref. Code : 1855-30-764-2

Customer Information----------

Name : PADASAS,JOCELYN GELIG

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005511	Pole No	:	0135920
Serial No	:	121517182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1165
Period From	:	03-18-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	183	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.49
CURRENT BILL - APRIL 2017		178.45
TOTAL AMOUNT DUE		339.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 115.00

Your monthly electricity consumption chart

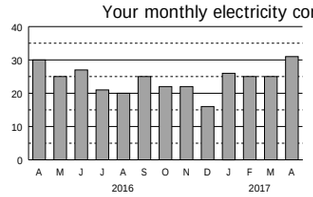

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.45		
Less : VAT	12.60		
Amount Net of VAT	165.85		
Less: BIR 2306	5.25		
BIR 2307	3.02	VATable Sales	149.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	157.58	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.18	TOTAL SALES	178.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872213493317

Collection Ref. Code : 1855-30-764-2

Account ID : 8728988820-5

Customer Name : PADASAS,JOCELYN GELIG

Meter Number : MTR1005511

Period : Mar 2017

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 339.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87289888205

BC13/133.1/4530/0/10/04-22-2017/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630436861813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414976

63099224949

Date : 04-22-2017

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309922494-9

Collection Ref. Code : 1855-56-953-1

Customer Information----------

Name : LARONA,LORRAINE TABORNAL

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009505	Pole No	:	0135913
Serial No	:	83348803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2931
Period From	:	03-18-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	228	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.00
CURRENT BILL - APRIL 2017		1,968.79
TOTAL AMOUNT DUE		3,601.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,530.00

Your monthly electricity consumption chart

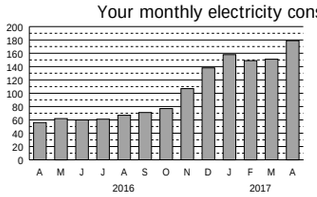

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.79		
Less : VAT	144.78		
Amount Net of VAT	1,824.01		
Less: BIR 2306	60.32		
BIR 2307	34.77	VATable Sales	1,725.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.22
Amount Due	1,728.92	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,873.70	TOTAL SALES	1,968.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630436861813

Collection Ref. Code : 1855-56-953-1

Account ID : 6309922494-9

Customer Name : LARONA,LORRAINE TABORNAL

Meter Number : MTR1009505

Period : Mar 2017

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,601.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63099224949

BC13/133.1/4530/0/10/04-22-2017/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545219388693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403104

54565635858

Date : 04-22-2017

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456563585-8

Collection Ref. Code : 1853-91-392-8

Customer Information----------

Name : GABUTIN,ROWEN TABORNAL

Premise Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8575 EES6	Pole No	:	0135920
Serial No	:	05897709	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2520
Period From	:	03-18-2017	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.77
CURRENT BILL - APRIL 2017		563.38
TOTAL AMOUNT DUE		942.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

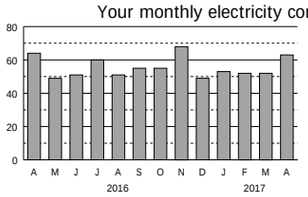

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.38		
Less : VAT	41.09		
Amount Net of VAT	522.29		
Less: BIR 2306	17.13		
BIR 2307	9.85	VATable Sales	488.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.68
Amount Due	495.31	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	536.40	TOTAL SALES	563.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/04-22-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545219388693

Collection Ref. Code : 1853-91-392-8

Account ID : 5456563585-8

Customer Name : GABUTIN,ROWEN TABORNAL

Meter Number : 8575 EES6

Period : Mar 2017

Premise Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 942.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54565635858

BC13/133.1/4545/0/10/04-22-2017/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199751335207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19977100007

Date : 04-21-2017

BC12/230.8/9800/0729565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997710000-7

Collection Ref. Code : 1825-88-101-4

Customer Information----------

Name : ROTA,PEDRO A

Premise Address: SITIO TAYABAS
Billing Address: SITIO TAYABAS

TIN :

Metering Information----------

Meter No	:	MTR1042319	Pole No	:	0729565
Serial No	:	125284821	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	621
Period From	:	03-17-2017	Prev Rdg	:	512
No of Days	:	33	Diff Rdg	:	109
Avg kWh/day	:	3.30	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 775.50	15.51
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.66
CURRENT BILL - APRIL 2017		1,196.15
TOTAL AMOUNT DUE		1,971.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,990.00

Your monthly electricity consumption chart

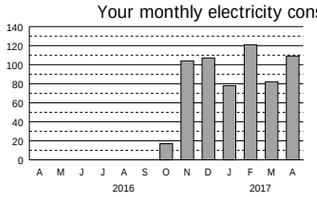

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.15		
Less : VAT	87.87		
Amount Net of VAT	1,108.28		
Less: BIR 2306	36.63		
BIR 2307	21.13	VATable Sales	1,048.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.79
Amount Due	1,050.52	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,138.39	TOTAL SALES	1,196.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/9800/0/10/04-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199751335207

Collection Ref. Code : 1825-88-101-4
Account ID : 1997710000-7
Customer Name : ROTA,PEDRO A
Meter Number : MTR1042319
Period : Mar 2017

Premise Address: SITIO TAYABAS
Billing Address: SITIO TAYABAS

TOTAL AMOUNT DUE : 1,971.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19977100007

BC12/230.8/9800/0/10/04-21-2017/33

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180010092251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18033842206

Date : 04-21-2017

BC12/230.8/12001/0729516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803384220-6

Collection Ref. Code : 1859-96-806-6

Customer Information----------

Name : LAURENTE,ELMER VELASQUEZ

Premise Address: TAYABAS PULANGBATO, CEBU CITY

Billing Address: TAYABAS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032693	Pole No	:	0729516
Serial No	:	125283791	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3154
Period From	:	03-17-2017	Prev Rdg	:	2988
No of Days	:	33	Diff Rdg	:	166
Avg kWh/day	:	5.03	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.42
CURRENT BILL - APRIL 2017(ESTIMATE)		1,826.53
TOTAL AMOUNT DUE		3,354.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,200.00

Your monthly electricity consumption chart

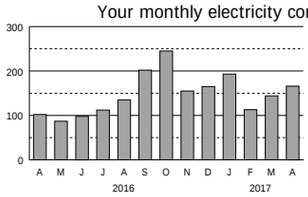

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.53		
Less : VAT	134.33		
Amount Net of VAT	1,692.20		
Less: BIR 2306	55.97		
BIR 2307	32.26	VATable Sales	1,601.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,603.97	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,738.30	TOTAL SALES	1,826.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/12001/0/10/04-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180010092251

Collection Ref. Code : 1859-96-806-6

Account ID : 1803384220-6

Customer Name : LAURENTE,ELMER VELASQUEZ

Meter Number : MTR1032693

Period : Mar 2017

Premise Address: TAYABAS PULANGBATO, CEBU CITY

Billing Address: TAYABAS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 3,354.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18033842206

BC12/230.8/12001/0/10/04-21-2017/33

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064451063712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416601

06498000006

Date : 04-22-2017

BC12/247.1/5100/0850176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649800000-6

Collection Ref. Code : 1827-64-137-1

Customer Information----------

Name : JAYME,LORETO B

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1192709	Pole No	:	0850176
Serial No	:	40138686	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	456
Period From	:	03-16-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 21.98
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.71
CURRENT BILL - APRIL 2017		1,034.05
TOTAL AMOUNT DUE		2,251.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 426.00

Your monthly electricity consumption chart

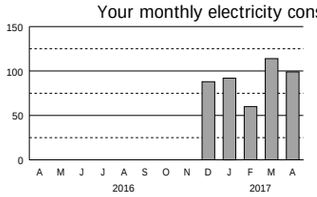

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.05		
Less : VAT	75.76		
Amount Net of VAT	958.29		
Less: BIR 2306	31.57		
BIR 2307	18.22	VATable Sales	904.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	908.50	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	984.26	TOTAL SALES	1,034.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/247.1/5100/0/10/04-22-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064451063712

Collection Ref. Code : 1827-64-137-1

Account ID : 0649800000-6

Customer Name : JAYME,LORETO B

Meter Number : MTR1192709

Period : Mar 2017

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

TOTAL AMOUNT DUE : 2,251.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06498000006

BC12/247.1/5100/0/10/04-22-2017/33

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194098830441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19454067232

Date : 04-21-2017

BC12/241.1/25/0773130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945406723-2

Collection Ref. Code : 1859-27-860-4

Customer Information----------

Name : PADORE,RODELISA LABORTE

Premise Address: TINANGNAN SIRAO,CEBU CITY

Billing Address: TINANGNAN SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009355	Pole No	:	0773130
Serial No	:	83348368	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1098
Period From	:	03-17-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	232	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - APRIL 2017		194.20
TOTAL AMOUNT DUE		314.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 400.00

Your monthly electricity consumption chart

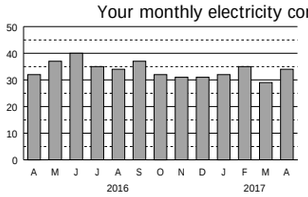

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.20		
Less : VAT	13.66		
Amount Net of VAT	180.54		
Less: BIR 2306	5.69		
BIR 2307	3.29	VATable Sales	163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.56	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	185.22	TOTAL SALES	194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/25/0/10/04-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194098830441

Collection Ref. Code : 1859-27-860-4

Account ID : 1945406723-2

Customer Name : PADORE,RODELISA LABORTE

Meter Number : MTR1009355

Period : Mar 2017

Premise Address: TINANGNAN SIRAO,CEBU CITY

Billing Address: TINANGNAN SIRAO,CEBU CITY

TOTAL AMOUNT DUE : 314.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19454067232

BC12/241.1/25/0/10/04-21-2017/34

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171050276824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17198100004

Date : 04-21-2017

BC12/241.1/100/0798993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719810000-4

Collection Ref. Code : 1845-29-056-9

Customer Information----------

Name : BORRES,ARISTOTLE M

Premise Address: PROPER SIRAO CEBU CITY

Billing Address: PROPER SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078428	Pole No	:	0798993
Serial No	:	40017087	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	610
Period From	:	03-17-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	450	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - APRIL 2017(ESTIMATE)		100.68
TOTAL AMOUNT DUE		192.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 269.00

Your monthly electricity consumption chart

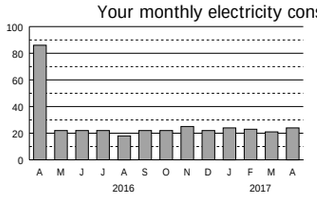

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.68		
Less : VAT	6.88		
Amount Net of VAT	93.80		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	81.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.04
Amount Due	89.28	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	96.16	TOTAL SALES	100.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/241.1/100/0/10/04-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171050276824

Collection Ref. Code : 1845-29-056-9

Account ID : 1719810000-4

Customer Name : BORRES,ARISTOTLE M

Meter Number : MTR1078428

Period : Mar 2017

Premise Address: PROPER SIRAO CEBU CITY

Billing Address: PROPER SIRAO CEBU CITY

TOTAL AMOUNT DUE : 192.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17198100004

BC12/241.1/100/0/10/04-21-2017/34

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138888814605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399288

13821200006

Date : 04-22-2017

BC13/200.1/330/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382120000-6

Collection Ref. Code : 1809-69-734-4

Customer Information----------

Name : CAVAN,ROXAN A

Premise Address: TUGAS PARDO INAYAWAN

Billing Address: TUGAS PARDO INAYAWAN

TIN :

Metering Information----------

Meter No	:	29748GS3	Pole No	:	0550110
Serial No	:	69221579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8056
Period From	:	03-18-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 176.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - APRIL 2017		121.10
Debit Adjustments		74.45
TOTAL AMOUNT DUE		298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 120.00

Your monthly electricity consumption chart

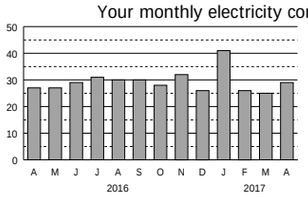

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.10		
Less : VAT	8.27		
Amount Net of VAT	112.83		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.39	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	115.66	TOTAL SALES	121.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/330/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138888814605

Collection Ref. Code : 1809-69-734-4

Account ID : 1382120000-6

Customer Name : CAVAN,ROXAN A

Meter Number : 29748GS3

Period : Mar 2017

Premise Address: TUGAS PARDO INAYAWAN

Billing Address: TUGAS PARDO INAYAWAN

TOTAL AMOUNT DUE : 298.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13821200006

BC13/200.1/330/0/10/04-22-2017/34

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934892317266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396853

93413200002

Date : 04-22-2017

BC13/200.1/340/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341320000-2

Collection Ref. Code : 1823-48-251-1

Customer Information----------

Name : GUASIN,ISMAELA A

Premise Address: SITIO APPLE COGON PARDO CEBU CITY

Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138283WS6	Pole No	:	0550110
Serial No	:	44313186	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28023
Period From	:	03-18-2017	Prev Rdg	:	27906
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	280	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 632.50	12.65
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.94
CURRENT BILL - APRIL 2017		1,279.01
TOTAL AMOUNT DUE		1,911.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 520.00

Your monthly electricity consumption chart

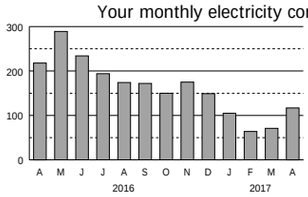

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.01		
Less : VAT	93.79		
Amount Net of VAT	1,185.22		
Less: BIR 2306	39.09		
BIR 2307	22.59	VATable Sales	1,121.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,123.54	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,217.33	TOTAL SALES	1,279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/340/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934892317266

Collection Ref. Code : 1823-48-251-1

Account ID : 9341320000-2

Customer Name : GUASIN,ISMAELA A

Meter Number : 138283WS6

Period : Mar 2017

Premise Address: SITIO APPLE COGON PARDO CEBU CITY

Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,911.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93413200002

BC13/200.1/340/0/10/04-22-2017/34

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438232060812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398935

43821200003

Date : 04-22-2017

BC13/200.1/350/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382120000-3

Collection Ref. Code : 1809-69-758-1

Customer Information----------

Name : BARIQUIT,MARIO

Premise Address: #68-A GABUYA NR COR F. JACA STS.PARDO

Billing Address: #68-A GABUYA NR COR F. JACA STS.PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114401	Pole No	:	0550110
Serial No	:	40051470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1357
Period From	:	03-18-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		- 9.66
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.66
CURRENT BILL - APRIL 2017		994.79
TOTAL AMOUNT DUE		1,911.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 800.00

Your monthly electricity consumption chart

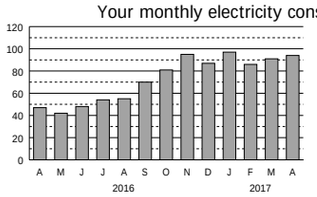

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.79		
Less : VAT	73.34		
Amount Net of VAT	921.45		
Less: BIR 2306	30.55		
BIR 2307	17.53	VATable Sales	870.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	873.37	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	946.71	TOTAL SALES	994.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/350/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438232060812

Collection Ref. Code : 1809-69-758-1

Account ID : 4382120000-3

Customer Name : BARIQUIT,MARIO

Meter Number : MTR1114401

Period : Mar 2017

Premise Address: #68-A GABUYA NR COR F. JACA STS.PARDO

Billing Address: #68-A GABUYA NR COR F. JACA STS.PARDO

TOTAL AMOUNT DUE : 1,911.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43821200003

BC13/200.1/350/0/10/04-22-2017/34

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537655061422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53733200009

1009398332

Date : 04-22-2017

BC13/200.1/360/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373320000-9

Collection Ref. Code : 1823-91-950-2

Customer Information----------

Name : BULANDA,JOSEFINA A

Premise Address: 1760 COGON PARDO CEBU CITY

Billing Address: 1760 COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397938GS6	Pole No	:	0550110
Serial No	:	2003160654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15467
Period From	:	03-18-2017	Prev Rdg	:	15296
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.51
CURRENT BILL - APRIL 2017		1,883.98
TOTAL AMOUNT DUE		3,572.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,700.00

Your monthly electricity consumption chart

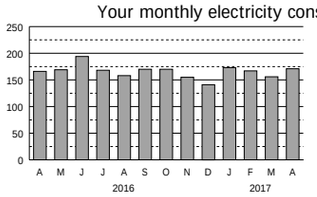

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.98		
Less : VAT	138.65		
Amount Net of VAT	1,745.33		
Less: BIR 2306	57.78		
BIR 2307	33.28	VATable Sales	1,651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.86
Amount Due	1,654.27	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,792.92	TOTAL SALES	1,883.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/360/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537655061422

Collection Ref. Code : 1823-91-950-2

Account ID : 5373320000-9

Customer Name : BULANDA,JOSEFINA A

Meter Number : 397938GS6

Period : Mar 2017

Premise Address: 1760 COGON PARDO CEBU CITY

Billing Address: 1760 COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,572.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733200009

BC13/200.1/360/0/10/04-22-2017/34

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434125975794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396630

43461200008

Date : 04-22-2017

BC13/200.1/400/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346120000-8

Collection Ref. Code : 1811-54-557-2

Customer Information----------

Name : OLITA,MA CRISTINA TM V.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	220784WS6	Pole No	:	0582815
Serial No	:	48455053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79366
Period From	:	03-18-2017	Prev Rdg	:	78611
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	150	Billed kWh	:	755

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,663.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,944.72
Transmission Charge	0.4466/kWh	337.18
System Loss Charge	0.7735/kWh	583.99
Sub-Total		4,865.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	94.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,663.00	153.26
Sub-Total		247.45
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		270.44
Transmission		6.59
System Loss		37.43
Distribution		259.83
Others		36.24
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,024.81
CURRENT BILL - APRIL 2017		8,303.43
TOTAL AMOUNT DUE		15,966.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,800.00

Your monthly electricity consumption chart

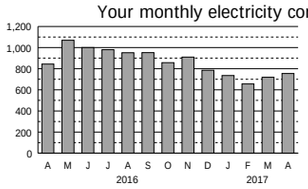

Avg Monthly Usage : 862.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,303.43		
Less : VAT	610.53		
Amount Net of VAT	7,692.90		
Less: BIR 2306	254.39		
BIR 2307	146.66	VATable Sales	7,278.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.28
Amount Due	7,291.85	VAT Zero Rated Sales	0.00
Add : VAT	610.53	VAT Amount	610.53
TOTAL AMOUNT DUE	7,902.38	TOTAL SALES	8,303.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/400/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434125975794

Collection Ref. Code : 1811-54-557-2
Account ID : 4346120000-8
Customer Name : OLITA,MA CRISTINA TM V.
Meter Number : 220784WS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 15,966.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43461200008

BC13/200.1/400/0/10/04-22-2017/34

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812381082435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404090

81261200000

Date : 04-22-2017

BC13/200.1/410/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126120000-0

Collection Ref. Code : 1811-27-611-3

Customer Information----------

Name : OLITA,MARIA CRISTINA V.

Premise Address: SITIO APPLE BRGY COGON PARDO Cebu City

Billing Address: SITIO APPLE BRGY COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	204666WS6	Pole No	:	0582815
Serial No	:	43012443	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38708
Period From	:	03-18-2017	Prev Rdg	:	38563
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1540	Billed kWh	:	145

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,464.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.7437/kWh	107.84
System Loss Charge	0.7591/kWh	110.07
Sub-Total		975.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.94
Transmission		2.11
System Loss		6.80
Distribution		50.39
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.11
CURRENT BILL - APRIL 2017		1,640.89
TOTAL AMOUNT DUE		3,105.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

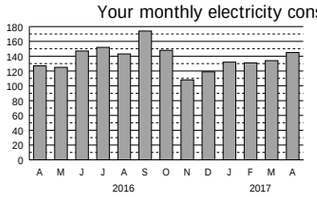

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.89		
Less : VAT	118.22		
Amount Net of VAT	1,522.67		
Less: BIR 2306	49.26		
BIR 2307	29.07	VATable Sales	1,442.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,444.34	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,562.56	TOTAL SALES	1,640.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/410/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812381082435

Collection Ref. Code : 1811-27-611-3

Account ID : 8126120000-0

Customer Name : OLITA,MARIA CRISTINA V.

Meter Number : 204666WS6

Period : Mar 2017

Premise Address: SITIO APPLE BRGY COGON PARDO Cebu City

Billing Address: SITIO APPLE BRGY COGON PARDO Cebu City

TOTAL AMOUNT DUE : 3,105.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81261200000

BC13/200.1/410/0/10/04-22-2017/34

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426498005964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414230

42603200009

Date : 04-22-2017

BC13/200.1/440/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260320000-9

Collection Ref. Code : 1829-98-803-4

Customer Information----------

Name : COMPRA,ESTRELLA O

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	189399WS6	Pole No	:	0582815
Serial No	:	47439197	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75740
Period From	:	03-18-2017	Prev Rdg	:	75390
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	480	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,828.68
Transmission Charge	0.4466/kWh	156.31
System Loss Charge	0.7735/kWh	270.73
Sub-Total		2,255.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		125.37
Transmission		3.06
System Loss		17.35
Distribution		120.78
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		476.36
CURRENT BILL - APRIL 2017		3,860.31
TOTAL AMOUNT DUE		7,765.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,280.00

Your monthly electricity consumption chart

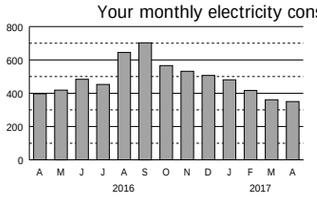

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.31		
Less : VAT	284.22		
Amount Net of VAT	3,576.09		
Less: BIR 2306	118.43		
BIR 2307	68.19	VATable Sales	3,383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	3,389.47	VAT Zero Rated Sales	0.00
Add : VAT	284.22	VAT Amount	284.22
TOTAL AMOUNT DUE	3,673.69	TOTAL SALES	3,860.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/440/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426498005964

Collection Ref. Code : 1829-98-803-4

Account ID : 4260320000-9

Customer Name : COMPRA,ESTRELLA O

Meter Number : 189399WS6

Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 7,765.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42603200009

BC13/200.1/440/0/10/04-22-2017/34

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536688674165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397846

Date : 04-22-2017

BC13/200.1/460/0582815/34

53603200006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360320000-6

Collection Ref. Code : 1829-99-515-4

Customer Information----------

Name : ABAQUITA,EMILIANA N

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	460168 GS6	Pole No	:	0582815
Serial No	:	65131947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6716
Period From	:	03-18-2017	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.26
CURRENT BILL - APRIL 2017		1,542.56
TOTAL AMOUNT DUE		2,139.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,222.00

Your monthly electricity consumption chart

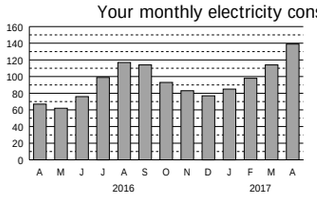

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.56		
Less : VAT	113.88		
Amount Net of VAT	1,428.68		
Less: BIR 2306	47.45		
BIR 2307	27.25	VATable Sales	1,352.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.38
Amount Due	1,353.98	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,467.86	TOTAL SALES	1,542.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/460/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536688674165

Collection Ref. Code : 1829-99-515-4

Account ID : 5360320000-6

Customer Name : ABAQUITA,EMILIANA N

Meter Number : 460168 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,139.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53603200006

BC13/200.1/460/0/10/04-22-2017/34

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489777592434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408745

48991200006

Date : 04-22-2017

BC13/200.1/480/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899120000-6

Collection Ref. Code : 1815-38-158-2

Customer Information----------

Name : ABARQUEZ,VENA TM O.

Premise Address: TUGAS POB PARDO CEBU CITY

Billing Address: TUGAS POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345484GS6	Pole No	:	0550110
Serial No	:	44751967	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17175
Period From	:	03-18-2017	Prev Rdg	:	16957
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.4466/kWh	97.36
System Loss Charge	0.7735/kWh	168.62
Sub-Total		1,404.99
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		78.09
Transmission		1.91
System Loss		10.81
Distribution		75.45
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.58
CURRENT BILL - APRIL 2017		2,394.55
TOTAL AMOUNT DUE		4,296.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,775.00

Your monthly electricity consumption chart

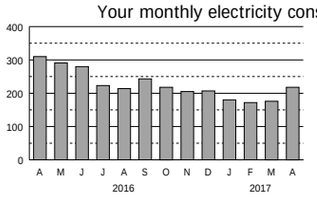

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.55		
Less : VAT	175.98		
Amount Net of VAT	2,218.57		
Less: BIR 2306	73.33		
BIR 2307	42.29	VATable Sales	2,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,102.95	VAT Zero Rated Sales	0.00
Add : VAT	175.98	VAT Amount	175.98
TOTAL AMOUNT DUE	2,278.93	TOTAL SALES	2,394.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/480/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489777592434

Collection Ref. Code : 1815-38-158-2

Account ID : 4899120000-6

Customer Name : ABARQUEZ,VENA TM O.

Meter Number : 345484GS6

Period : Mar 2017

Premise Address: TUGAS POB PARDO CEBU CITY

Billing Address: TUGAS POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,296.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48991200006

BC13/200.1/480/0/10/04-22-2017/34

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248654261787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405483

24821200003

Date : 04-22-2017

BC13/200.1/510/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482120000-3

Collection Ref. Code : 1809-69-887-1

Customer Information----------

Name : BACUS,JULIAN

Premise Address: COGON PARDO GABUYA ST NR POSO

Billing Address: COGON PARDO GABUYA ST NR POSO

TIN :

Metering Information----------

Meter No	:	188997DS6	Pole No	:	0550194
Serial No	:	1088854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42191
Period From	:	03-18-2017	Prev Rdg	:	42030
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.04
CURRENT BILL - APRIL 2017		1,810.44
TOTAL AMOUNT DUE		3,464.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,548.00

Your monthly electricity consumption chart

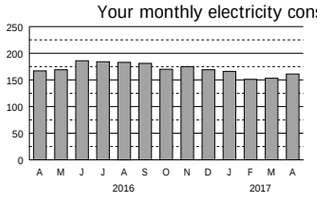

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.44		
Less : VAT	134.45		
Amount Net of VAT	1,675.99		
Less: BIR 2306	56.02		
BIR 2307	31.99	VATable Sales	1,587.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.59
Amount Due	1,587.98	VAT Zero Rated Sales	0.00
Add : VAT	134.45	VAT Amount	134.45
TOTAL AMOUNT DUE	1,722.43	TOTAL SALES	1,810.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/510/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248654261787

Collection Ref. Code : 1809-69-887-1

Account ID : 2482120000-3

Customer Name : BACUS,JULIAN

Meter Number : 188997DS6

Period : Mar 2017

Premise Address: COGON PARDO GABUYA ST NR POSO

Billing Address: COGON PARDO GABUYA ST NR POSO

TOTAL AMOUNT DUE : 3,464.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24821200003

BC13/200.1/510/0/10/04-22-2017/34

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838693326642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399388

83821200009

Date : 04-22-2017

BC13/200.1/570/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382120000-9

Collection Ref. Code : 1809-69-869-3

Customer Information----------

Name : YUNZON,DOROTEA A

Premise Address: INF 180 COGON PARDO
Billing Address: INF 180 COGON PARDO

TIN :

Metering Information----------

Meter No	:	169963WS6	Pole No	:	0550145
Serial No	:	42363908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	83869
Period From	:	03-18-2017	Prev Rdg	:	83800
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.06
CURRENT BILL - APRIL 2017		609.76
TOTAL AMOUNT DUE		1,159.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 320.00

Your monthly electricity consumption chart

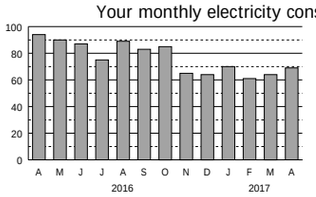

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.76		
Less : VAT	44.22		
Amount Net of VAT	565.54		
Less: BIR 2306	18.42		
BIR 2307	10.65	VATable Sales	528.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	536.47	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	580.69	TOTAL SALES	609.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/570/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838693326642

Collection Ref. Code : 1809-69-869-3
Account ID : 8382120000-9
Customer Name : YUNZON,DOROTEA A
Meter Number : 169963WS6
Period : Mar 2017

Premise Address: INF 180 COGON PARDO
Billing Address: INF 180 COGON PARDO

TOTAL AMOUNT DUE : 1,159.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83821200009

BC13/200.1/570/0/10/04-22-2017/34

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176685781435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402647

17611102322

Date : 04-22-2017

BC13/200.1/571/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110232-2

Collection Ref. Code : 1851-30-368-5

Customer Information----------

Name : BARIQUIT,JINGLE CARCUEVA

Premise Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

Billing Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

TIN :

Metering Information----------

Meter No	:	476375 GS6	Pole No	:	0550152
Serial No	:	62781232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6228
Period From	:	03-18-2017	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.56
CURRENT BILL - APRIL 2017		1,204.04
TOTAL AMOUNT DUE		2,328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,090.00

Your monthly electricity consumption chart

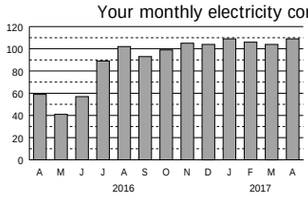

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.04		
Less : VAT	88.71		
Amount Net of VAT	1,115.33		
Less: BIR 2306	36.98		
BIR 2307	21.27	VATable Sales	1,055.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	1,057.08	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,145.79	TOTAL SALES	1,204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/571/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176685781435

Collection Ref. Code : 1851-30-368-5

Account ID : 1761110232-2

Customer Name : BARIQUIT,JINGLE CARCUEVA

Meter Number : 476375 GS6

Period : Mar 2017

Premise Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

Billing Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

TOTAL AMOUNT DUE : 2,328.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611102322

BC13/200.1/571/0/10/04-22-2017/34

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118137739633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407047

11891200005

Date : 04-22-2017

BC13/200.1/573/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189120000-5

Collection Ref. Code : 1813-84-104-7

Customer Information----------

Name : PRAJES,MAGDALENA V.

Premise Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY
Billing Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324090GS6	Pole No	:	0550145
Serial No	:	44509767	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5853
Period From	:	03-18-2017	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.09
CURRENT BILL - APRIL 2017		209.66
TOTAL AMOUNT DUE		770.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 807.00

Your monthly electricity consumption chart

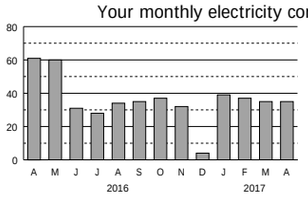

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.66		
Less : VAT	15.10		
Amount Net of VAT	194.56		
Less: BIR 2306	6.31		
BIR 2307	3.56	VATable Sales	176.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.69	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	199.79	TOTAL SALES	209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/573/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118137739633

Collection Ref. Code : 1813-84-104-7
Account ID : 1189120000-5
Customer Name : PRAJES,MAGDALENA V.
Meter Number : 324090GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY
Billing Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 770.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11891200005

BC13/200.1/573/0/10/04-22-2017/34

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638681520322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399578

63821200001

Date : 04-22-2017

BC13/200.1/610/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382120000-1

Collection Ref. Code : 1809-69-830-8

Customer Information----------

Name : ABELLAR,MARIA

Premise Address: A GABUYA ST COGON
Billing Address: A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	169708WS6	Pole No	:	0550145
Serial No	:	44564658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66828
Period From	:	03-18-2017	Prev Rdg	:	66805
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.15
CURRENT BILL - APRIL 2017		96.51
TOTAL AMOUNT DUE		181.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 281.53

Your monthly electricity consumption chart

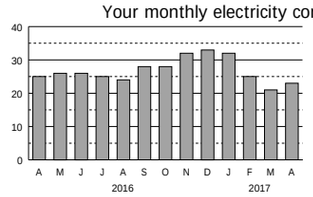

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.51		
Less : VAT	6.60		
Amount Net of VAT	89.91		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	78.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.59	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	92.19	TOTAL SALES	96.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/610/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638681520322

Collection Ref. Code : 1809-69-830-8
Account ID : 6382120000-1
Customer Name : ABELLAR,MARIA
Meter Number : 169708WS6
Period : Mar 2017

Premise Address: A GABUYA ST COGON
Billing Address: A GABUYA ST COGON

TOTAL AMOUNT DUE : 181.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63821200001

BC13/200.1/610/0/10/04-22-2017/34

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738493768363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73821200000

BILLING STATEMENT

1009398857

Date : 04-22-2017

BC13/200.1/630/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382120000-0

Collection Ref. Code : 1809-69-833-2

Customer Information----------

Name : GAGANI,ESTRELLA

Premise Address: COGON PARDO BK DR MAGLASANG
Billing Address: COGON PARDO BK DR MAGLASANG

TIN :

Metering Information----------

Meter No	:	169717WS6	Pole No	:	0550145
Serial No	:	49355614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42648
Period From	:	03-18-2017	Prev Rdg	:	42470
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.08
CURRENT BILL - APRIL 2017		1,961.67
TOTAL AMOUNT DUE		3,756.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,773.33

Your monthly electricity consumption chart

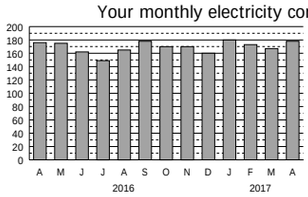

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.67		
Less : VAT	144.38		
Amount Net of VAT	1,817.29		
Less: BIR 2306	60.15		
BIR 2307	34.65	VATable Sales	1,719.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.70
Amount Due	1,722.49	VAT Zero Rated Sales	0.00
Add : VAT	144.38	VAT Amount	144.38
TOTAL AMOUNT DUE	1,866.87	TOTAL SALES	1,961.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/630/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738493768363

Collection Ref. Code : 1809-69-833-2
Account ID : 7382120000-0
Customer Name : GAGANI,ESTRELLA
Meter Number : 169717WS6
Period : Mar 2017

Premise Address: COGON PARDO BK DR MAGLASANG
Billing Address: COGON PARDO BK DR MAGLASANG

TOTAL AMOUNT DUE : 3,756.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73821200000

BC13/200.1/630/0/10/04-22-2017/34

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550694942486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406398

55000302905

Date : 04-22-2017

BC13/200.1/640/0550131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500030290-5

Collection Ref. Code : 1849-98-593-6

Customer Information----------

Name : MAGPAYO,ARTHURO REYES

Premise Address: APPLE 2 1734 GABUYA ST. COGON PARDO

Billing Address: APPLE 2 1734 GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149933	Pole No	:	0550131
Serial No	:	133496718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	965
Period From	:	03-18-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		- 49.01
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.84
CURRENT BILL - APRIL 2017		877.46
TOTAL AMOUNT DUE		1,683.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 816.00

Your monthly electricity consumption chart

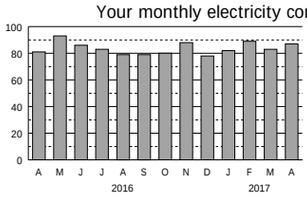

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.46		
Less : VAT	64.65		
Amount Net of VAT	812.81		
Less: BIR 2306	26.95		
BIR 2307	15.43	VATable Sales	765.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.19
Amount Due	770.43	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	835.08	TOTAL SALES	877.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/640/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550694942486

Collection Ref. Code : 1849-98-593-6

Account ID : 5500030290-5

Customer Name : MAGPAYO,ARTHURO REYES

Meter Number : MTR1149933

Period : Mar 2017

Premise Address: APPLE 2 1734 GABUYA ST. COGON PARDO

Billing Address: APPLE 2 1734 GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 1,683.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55000302905

BC13/200.1/640/0/10/04-22-2017/34

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406140214645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400288

40642200006

Date : 04-22-2017

BC13/200.1/670/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064220000-6

Collection Ref. Code : 1827-81-797-6

Customer Information----------

Name : MAGLASANG,GAMALIEL D

Premise Address: 58 GABUYA ST COGON PARDO

Billing Address: 58 GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	399551GS6	Pole No	:	0550502
Serial No	:	2003215609	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24203
Period From	:	03-18-2017	Prev Rdg	:	24049
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.43
CURRENT BILL - APRIL 2017		1,714.55
TOTAL AMOUNT DUE		4,002.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,006.00

Your monthly electricity consumption chart

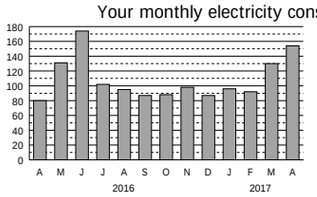

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.55		
Less : VAT	126.78		
Amount Net of VAT	1,587.77		
Less: BIR 2306	52.84		
BIR 2307	30.29	VATable Sales	1,503.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,504.64	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,631.42	TOTAL SALES	1,714.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/670/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406140214645

Collection Ref. Code : 1827-81-797-6

Account ID : 4064220000-6

Customer Name : MAGLASANG,GAMALIEL D

Meter Number : 399551GS6

Period : Feb 2017 to Mar 2017

Premise Address: 58 GABUYA ST COGON PARDO

Billing Address: 58 GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 4,002.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40642200006

BC13/200.1/670/0/10/04-22-2017/34

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489837458638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408404

48933200007

Date : 04-22-2017

BC13/200.1/800/0557222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893320000-7

Collection Ref. Code : 1831-41-083-4

Customer Information----------

Name : NADELA,REBECCA C TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	373111GS6	Pole No	:	0557222
Serial No	:	2003136662	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31868
Period From	:	03-18-2017	Prev Rdg	:	31658
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.75
CURRENT BILL - APRIL 2017		2,315.58
TOTAL AMOUNT DUE		4,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,613.91

Your monthly electricity consumption chart

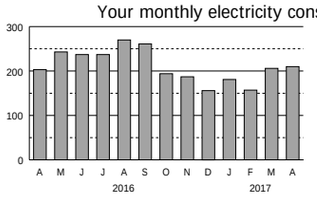

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.58		
Less : VAT	170.48		
Amount Net of VAT	2,145.10		
Less: BIR 2306	71.04		
BIR 2307	40.90	VATable Sales	2,029.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.27
Amount Due	2,033.16	VAT Zero Rated Sales	0.00
Add : VAT	170.48	VAT Amount	170.48
TOTAL AMOUNT DUE	2,203.64	TOTAL SALES	2,315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/800/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489837458638

Collection Ref. Code : 1831-41-083-4

Account ID : 4893320000-7

Customer Name : NADELA,REBECCA C TM

Meter Number : 373111GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,530.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48933200007

BC13/200.1/800/0/10/04-22-2017/34

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978617407367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97821200009

BILLING STATEMENT

1009403885

Date : 04-22-2017

BC13/200.1/840/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782120000-9

Collection Ref. Code : 1809-70-431-6

Customer Information----------

Name : BACALLA,LEON

Premise Address: GABUYA ST. COGON PARDO
Billing Address: GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106825	Pole No	:	0505994
Serial No	:	40046234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7247
Period From	:	03-18-2017	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,844.35
Transmission Charge	0.4466/kWh	157.65
System Loss Charge	0.7735/kWh	273.05
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,221.50	144.43
Sub-Total		188.46
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		126.43
Transmission		3.09
System Loss		17.52
Distribution		121.80
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		488.84
CURRENT BILL - APRIL 2017(ESTIMATE)		3,967.39
TOTAL AMOUNT DUE		7,511.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,677.00

Your monthly electricity consumption chart

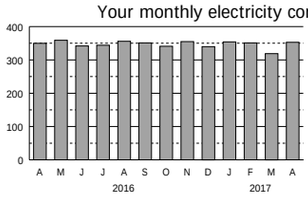

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.39		
Less : VAT	294.59		
Amount Net of VAT	3,672.80		
Less: BIR 2306	122.74		
BIR 2307	70.09	VATable Sales	3,478.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	3,479.97	VAT Zero Rated Sales	0.00
Add : VAT	294.59	VAT Amount	294.59
TOTAL AMOUNT DUE	3,774.56	TOTAL SALES	3,967.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/840/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978617407367

Collection Ref. Code : 1809-70-431-6
Account ID : 9782120000-9
Customer Name : BACALLA,LEON
Meter Number : MTR1106825
Period : Mar 2017

Premise Address: GABUYA ST. COGON PARDO
Billing Address: GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 7,511.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97821200009

BC13/200.1/840/0/10/04-22-2017/34

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131896607882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414749

13107409123

Date : 04-22-2017

BC13/200.1/845/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310740912-3

Collection Ref. Code : 1859-25-431-4

Customer Information----------

Name : DACALOS,FRANCIS BONIEL

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005390	Pole No	:	0505994
Serial No	:	121572266	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3801
Period From	:	03-18-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		- 52.95
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.34
CURRENT BILL - APRIL 2017		904.94
TOTAL AMOUNT DUE		2,470.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,440.00

Your monthly electricity consumption chart

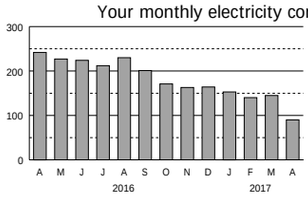

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.94		
Less : VAT	66.54		
Amount Net of VAT	838.40		
Less: BIR 2306	27.73		
BIR 2307	15.91	VATable Sales	789.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	794.76	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	861.30	TOTAL SALES	904.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/845/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131896607882

Collection Ref. Code : 1859-25-431-4

Account ID : 1310740912-3

Customer Name : DACALOS,FRANCIS BONIEL

Meter Number : MTR1005390

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,470.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13107409123

BC13/200.1/845/0/10/04-22-2017/34

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486107335053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406911

48693200007

Date : 04-22-2017

BC13/200.1/870/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869320000-7

Collection Ref. Code : 1825-74-863-2

Customer Information----------

Name : DACALOS,JOSEFINA

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	553341 GS6	Pole No	:	0506006
Serial No	:	93290531	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7974
Period From	:	03-18-2017	Prev Rdg	:	7801
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.61
CURRENT BILL - APRIL 2017		1,900.87
TOTAL AMOUNT DUE		3,385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,520.00

Your monthly electricity consumption chart

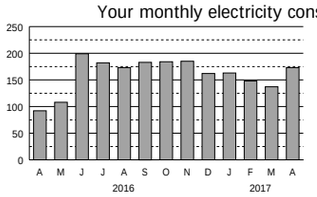

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.87		
Less : VAT	139.70		
Amount Net of VAT	1,761.17		
Less: BIR 2306	58.22		
BIR 2307	33.58	VATable Sales	1,666.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,669.37	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,809.07	TOTAL SALES	1,900.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/870/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486107335053

Collection Ref. Code : 1825-74-863-2

Account ID : 4869320000-7

Customer Name : DACALOS,JOSEFINA

Meter Number : 553341 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,385.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48693200007

BC13/200.1/870/0/10/04-22-2017/34

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353677367339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408285

35363200003

Date : 04-22-2017

BC13/200.1/873/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536320000-3

Collection Ref. Code : 1831-69-158-2

Customer Information----------

Name : RIOS,ROLINA B TM

Premise Address: ROYAL CMPD COGON PARDO

Billing Address: ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

Meter No	:	372560GS6	Pole No	:	0505994
Serial No	:	2003129161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30552
Period From	:	03-18-2017	Prev Rdg	:	30464
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.34
CURRENT BILL - APRIL 2017		863.36
TOTAL AMOUNT DUE		1,436.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 551.00

Your monthly electricity consumption chart

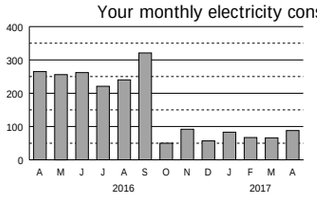

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.36		
Less : VAT	62.78		
Amount Net of VAT	800.58		
Less: BIR 2306	26.16		
BIR 2307	15.17	VATable Sales	753.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	759.25	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	822.03	TOTAL SALES	863.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/873/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353677367339

Collection Ref. Code : 1831-69-158-2

Account ID : 3536320000-3

Customer Name : RIOS,ROLINA B TM

Meter Number : 372560GS6

Period : Mar 2017

Premise Address: ROYAL CMPD COGON PARDO

Billing Address: ROYAL CMPD COGON PARDO

TOTAL AMOUNT DUE : 1,436.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35363200003

BC13/200.1/873/0/10/04-22-2017/34

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378408081345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403411

37821200005

Date : 04-22-2017

BC13/200.1/876/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782120000-5

Collection Ref. Code : 1809-70-308-5

Customer Information----------

Name : ABARQUEZ,VICTORIANO

Premise Address: COGON-PARDO GABUYA ST C/O SN. VICENTE FERRER CHAPEL

Billing Address: COGON-PARDO GABUYA ST C/O SN. VICENTE FERRER CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1016044	Pole No	:	0506006
Serial No	:	121517781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3853
Period From	:	03-18-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.4466/kWh	7.15
System Loss Charge	0.7735/kWh	12.38
Sub-Total		103.13
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.91	- 148.91
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.73
Transmission		0.14
System Loss		0.79
Distribution		6.09
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.04
CURRENT BILL - APRIL 2017		20.14
TOTAL AMOUNT DUE		325.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,550.00

Your monthly electricity consumption chart

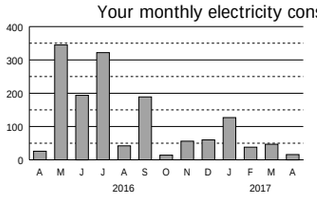

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.14		
Less : VAT	1.34		
Amount Net of VAT	18.80		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.70
Amount Due	18.01	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	19.35	TOTAL SALES	20.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/876/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378408081345

Collection Ref. Code : 1809-70-308-5

Account ID : 3782120000-5

Customer Name : ABARQUEZ,VICTORIANO

Meter Number : MTR1016044

Period : Mar 2017

Premise Address: COGON-PARDO GABUYA ST C/O SN. VICENTE FERRER CHAPEL

Billing Address: COGON-PARDO GABUYA ST C/O SN. VICENTE FERRER CHAPEL

TOTAL AMOUNT DUE : 325.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37821200005

BC13/200.1/876/0/10/04-22-2017/34

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154189722262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15482200001

1009409185

Date : 04-22-2017

BC13/200.1/920/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548220000-1

Collection Ref. Code : 1835-58-833-6

Customer Information----------

Name : ANGCO,MARTA G TM

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	526217 GS6	Pole No	:	0565770
Serial No	:	61442251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3021
Period From	:	03-18-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - APRIL 2017		296.72
TOTAL AMOUNT DUE		498.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 166.00

Your monthly electricity consumption chart

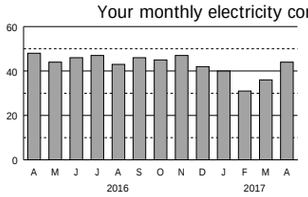

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.72		
Less : VAT	21.13		
Amount Net of VAT	275.59		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	252.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	282.82	TOTAL SALES	296.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/920/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154189722262

Collection Ref. Code : 1835-58-833-6
Account ID : 1548220000-1
Customer Name : ANGCO,MARTA G TM
Meter Number : 526217 GS6
Period : Mar 2017

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 498.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15482200001

BC13/200.1/920/0/10/04-22-2017/34

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223784673632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410548

22332200009

Date : 04-22-2017

BC13/200.1/930/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233220000-9

Collection Ref. Code : 1827-55-614-5

Customer Information----------

Name : ANGCO,JANET B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	184038DS6	Pole No	:	0565770
Serial No	:	10097367	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32262
Period From	:	03-18-2017	Prev Rdg	:	32164
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 29.01
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.48
CURRENT BILL - APRIL 2017		1,015.48
TOTAL AMOUNT DUE		1,857.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 762.00

Your monthly electricity consumption chart

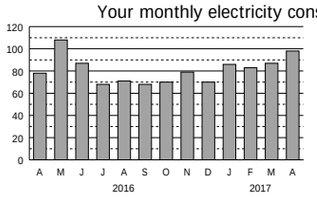

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.48		
Less : VAT	74.13		
Amount Net of VAT	941.35		
Less: BIR 2306	30.88		
BIR 2307	17.89	VATable Sales	888.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	892.58	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	966.71	TOTAL SALES	1,015.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/930/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223784673632

Collection Ref. Code : 1827-55-614-5

Account ID : 2233220000-9

Customer Name : ANGCO,JANET B

Meter Number : 184038DS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,857.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22332200009

BC13/200.1/930/0/10/04-22-2017/34

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571567899310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398998

57103200002

Date : 04-22-2017

BC13/200.1/980/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710320000-2

Collection Ref. Code : 1821-97-233-3

Customer Information----------

Name : BACALSO,PEDRO TABANAS

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	510606 GS6	Pole No	:	0565784
Serial No	:	56701554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5307
Period From	:	03-18-2017	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	472	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 91.40
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.24
CURRENT BILL - APRIL 2017		724.43
TOTAL AMOUNT DUE		870.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 696.25

Your monthly electricity consumption chart

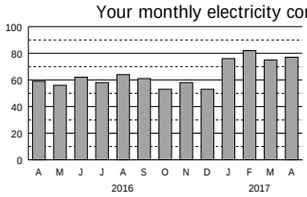

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.43		
Less : VAT	52.83		
Amount Net of VAT	671.60		
Less: BIR 2306	22.01		
BIR 2307	12.70	VATable Sales	630.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	636.89	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	689.72	TOTAL SALES	724.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/980/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571567899310

Collection Ref. Code : 1821-97-233-3

Account ID : 5710320000-2

Customer Name : BACALSO,PEDRO TABANAS

Meter Number : 510606 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 870.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57103200002

BC13/200.1/980/0/10/04-22-2017/34

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102706217381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397553

10292200002

Date : 04-22-2017

BC13/200.1/1000/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029220000-2

Collection Ref. Code : 1821-88-200-8

Customer Information----------

Name : CABRERA,JOSE C

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	169945WS6	Pole No	:	0565784
Serial No	:	42730737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96627
Period From	:	03-18-2017	Prev Rdg	:	96555
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.63
CURRENT BILL - APRIL 2017		673.26
TOTAL AMOUNT DUE		1,265.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 616.00

Your monthly electricity consumption chart

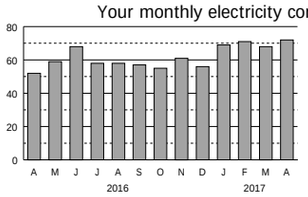

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.26		
Less : VAT	48.95		
Amount Net of VAT	624.31		
Less: BIR 2306	20.40		
BIR 2307	11.80	VATable Sales	585.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	592.11	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	641.06	TOTAL SALES	673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1000/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102706217381

Collection Ref. Code : 1821-88-200-8
Account ID : 1029220000-2
Customer Name : CABRERA,JOSE C
Meter Number : 169945WS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,265.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10292200002

BC13/200.1/1000/0/10/04-22-2017/34

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449653124945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406001

44946418397

Date : 04-22-2017

BC13/200.1/1001/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494641839-7

Collection Ref. Code : 1861-37-260-4

Customer Information----------

Name : STO. NINO CHAPEL LAGUNA 1

Premise Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063788	Pole No	:	0565784
Serial No	:	125294692	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1159
Period From	:	03-18-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	62.70
Transmission Charge	0.7437/kWh	8.92
System Loss Charge	0.7591/kWh	9.11
Sub-Total		80.73
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.50
Surcharge	0.02 of 252.00	5.04
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		4.31
Transmission		0.18
System Loss		0.56
Distribution		4.72
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.35
CURRENT BILL - APRIL 2017		143.96
TOTAL AMOUNT DUE		395.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 800.00

Your monthly electricity consumption chart

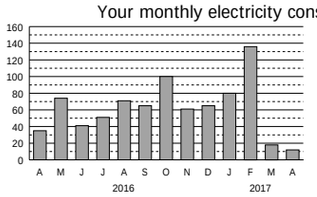

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.96		
Less : VAT	10.67		
Amount Net of VAT	133.29		
Less: BIR 2306	4.44		
BIR 2307	2.55	VATable Sales	126.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.68
Amount Due	126.30	VAT Zero Rated Sales	0.00
Add : VAT	10.67	VAT Amount	10.67
TOTAL AMOUNT DUE	136.97	TOTAL SALES	143.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1001/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449653124945

Collection Ref. Code : 1861-37-260-4

Account ID : 4494641839-7

Customer Name : STO. NINO CHAPEL LAGUNA 1

Meter Number : MTR1063788

Period : Mar 2017

Premise Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 395.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44946418397

BC13/200.1/1001/0/10/04-22-2017/34

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950387348563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407774

95052558780

Date : 04-22-2017

BC13/200.1/1015/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505255878-0

Collection Ref. Code : 1859-43-305-7

Customer Information----------

Name : BACALSO,JONREL YBANEZ

Premise Address: CABUYA ST. COGON PARDO,CEBU CITY

Billing Address: CABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015697	Pole No	:	0565791
Serial No	:	121517468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3360
Period From	:	03-18-2017	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.00
CURRENT BILL - APRIL 2017		731.13
TOTAL AMOUNT DUE		1,870.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

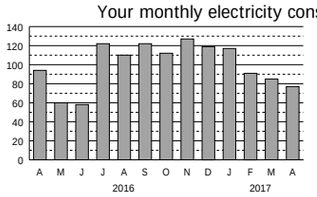

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.13		
Less : VAT	53.55		
Amount Net of VAT	677.58		
Less: BIR 2306	22.31		
BIR 2307	12.82	VATable Sales	636.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	642.45	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	696.00	TOTAL SALES	731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1015/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950387348563

Collection Ref. Code : 1859-43-305-7

Account ID : 9505255878-0

Customer Name : BACALSO,JONREL YBANEZ

Meter Number : MTR1015697

Period : Mar 2017

Premise Address: CABUYA ST. COGON PARDO,CEBU CITY

Billing Address: CABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,870.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95052558780

BC13/200.1/1015/0/10/04-22-2017/34

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389468997955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410583

38903200004

Date : 04-22-2017

BC13/200.1/1070/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890320000-4

Collection Ref. Code : 1837-52-146-8

Customer Information----------

Name : RACAZA,ORLANDO B TM

Premise Address: LAGUNA BRGY COGON

Billing Address: LAGUNA BRGY COGON

TIN :

Metering Information----------

Meter No	:	009409 EFS6	Pole No	:	0565770
Serial No	:	121434523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6883
Period From	:	03-18-2017	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.17
CURRENT BILL - APRIL 2017		2,618.49
TOTAL AMOUNT DUE		4,906.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,017.97

Your monthly electricity consumption chart

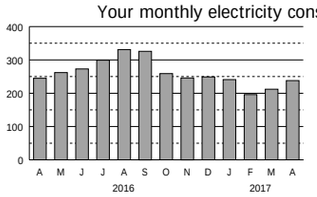

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.49		
Less : VAT	192.58		
Amount Net of VAT	2,425.91		
Less: BIR 2306	80.24		
BIR 2307	46.25	VATable Sales	2,295.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.59
Amount Due	2,299.42	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,492.00	TOTAL SALES	2,618.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1070/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389468997955

Collection Ref. Code : 1837-52-146-8

Account ID : 3890320000-4

Customer Name : RACAZA,ORLANDO B TM

Meter Number : 009409 EFS6

Period : Mar 2017

Premise Address: LAGUNA BRGY COGON

Billing Address: LAGUNA BRGY COGON

TOTAL AMOUNT DUE : 4,906.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38903200004

BC13/200.1/1070/0/10/04-22-2017/34

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288146326385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28821200004

1009409732

Date : 04-22-2017

BC13/200.1/1090/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882120000-4

Collection Ref. Code : 1809-70-776-5

Customer Information----------

Name : BACALSO,RUFINO

Premise Address: GABUYA COGON PARDO

Billing Address: GABUYA COGON PARDO

TIN :

Metering Information----------

Meter No	:	265247GS6	Pole No	:	0565770
Serial No	:	48536047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66422
Period From	:	03-18-2017	Prev Rdg	:	66169
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.78
CURRENT BILL - APRIL 2017		2,776.84
TOTAL AMOUNT DUE		4,928.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,680.00

Your monthly electricity consumption chart

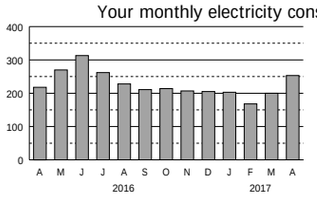

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.84		
Less : VAT	204.00		
Amount Net of VAT	2,572.84		
Less: BIR 2306	85.00		
BIR 2307	49.05	VATable Sales	2,434.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.78
Amount Due	2,438.79	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,642.79	TOTAL SALES	2,776.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1090/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288146326385

Collection Ref. Code : 1809-70-776-5

Account ID : 2882120000-4

Customer Name : BACALSO,RUFINO

Meter Number : 265247GS6

Period : Mar 2017

Premise Address: GABUYA COGON PARDO

Billing Address: GABUYA COGON PARDO

TOTAL AMOUNT DUE : 4,928.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28821200004

BC13/200.1/1090/0/10/04-22-2017/34

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648037120684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405513

64804200000

Date : 04-22-2017

BC13/200.1/1100/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480420000-0

Collection Ref. Code : 1839-75-260-2

Customer Information----------

Name : DINZO,TERESA B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	115369SS6	Pole No	:	0565784
Serial No	:	76763444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46009
Period From	:	03-18-2017	Prev Rdg	:	45941
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 118.53
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.65
CURRENT BILL - APRIL 2017		598.95
TOTAL AMOUNT DUE		1,050.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 412.00

Your monthly electricity consumption chart

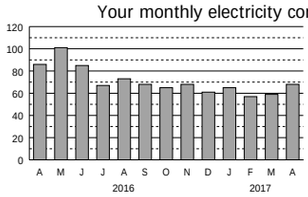

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.95		
Less : VAT	43.36		
Amount Net of VAT	555.59		
Less: BIR 2306	18.07		
BIR 2307	10.46	VATable Sales	519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	527.06	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	570.42	TOTAL SALES	598.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1100/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648037120684

Collection Ref. Code : 1839-75-260-2

Account ID : 6480420000-0

Customer Name : DINZO,TERESA B

Meter Number : 115369SS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,050.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64804200000

BC13/200.1/1100/0/10/04-22-2017/34

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946998705597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404370

94692200002

Date : 04-22-2017

BC13/200.1/1130/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469220000-2

Collection Ref. Code : 1835-95-893-1

Customer Information----------

Name : BACALSO,JOSUE Y

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	015281 EFS6	Pole No	:	0565770
Serial No	:	94720492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20345
Period From	:	03-18-2017	Prev Rdg	:	19927
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	150	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,183.97
Transmission Charge	0.4466/kWh	186.68
System Loss Charge	0.7735/kWh	323.32
Sub-Total		2,693.97
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,396.00	127.92
Sub-Total		180.06
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		149.72
Transmission		3.66
System Loss		20.73
Distribution		144.12
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		573.20
CURRENT BILL - APRIL 2017		4,648.25
TOTAL AMOUNT DUE		8,498.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,545.46

Your monthly electricity consumption chart

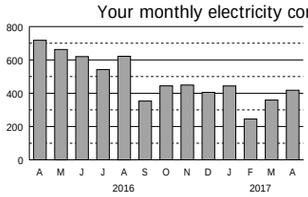

Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.25		
Less : VAT	343.50		
Amount Net of VAT	4,304.75		
Less: BIR 2306	143.13		
BIR 2307	82.11	VATable Sales	4,075.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.70
Amount Due	4,079.51	VAT Zero Rated Sales	0.00
Add : VAT	343.50	VAT Amount	343.50
TOTAL AMOUNT DUE	4,423.01	TOTAL SALES	4,648.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1130/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946998705597

Collection Ref. Code : 1835-95-893-1
Account ID : 9469220000-2
Customer Name : BACALSO,JOSUE Y
Meter Number : 015281 EFS6
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 8,498.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94692200002

BC13/200.1/1130/0/10/04-22-2017/34

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714342333384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71461200009

1009405913
Date : 04-22-2017
BC13/200.1/1140/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146120000-9
Collection Ref. Code : 1811-51-458-8

Customer Information----------
Name : BACALSO,GENALYN TM C.
Premise Address: LAGUNA COGON PARDO CEBU CITY
Billing Address: LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553025 GS6	Pole No	:	0565763
Serial No	:	61326878	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12045
Period From	:	03-18-2017	Prev Rdg	:	11909
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.67
CURRENT BILL - APRIL 2017		1,496.25
Advance Payment/Credit Adjustments		- 490.60
TOTAL AMOUNT DUE		2,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 490.00

Your monthly electricity consumption chart

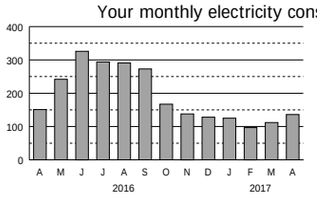

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.25		
Less : VAT	110.04		
Amount Net of VAT	1,386.21		
Less: BIR 2306	45.86		
BIR 2307	26.43	VATable Sales	1,311.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,313.92	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,423.96	TOTAL SALES	1,496.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1140/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714342333384

Collection Ref. Code : 1811-51-458-8
Account ID : 7146120000-9
Customer Name : BACALSO,GENALYN TM C.
Meter Number : 553025 GS6
Period : Mar 2017

Premise Address: LAGUNA COGON PARDO CEBU CITY
Billing Address: LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,203.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71461200009

BC13/200.1/1140/0/10/04-22-2017/34

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229689328638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414399

22943149280

Date : 04-22-2017

BC13/200.1/1145/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294314928-0

Collection Ref. Code : 1861-88-053-7

Customer Information----------

Name : CABRERA,JUNA NABUA

Premise Address: SITO LAGUNA I COGON PARDO
Billing Address: SITO LAGUNA I COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117980	Pole No	:	0565763
Serial No	:	40053654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2191
Period From	:	03-18-2017	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	214	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.39
CURRENT BILL - APRIL 2017		1,609.30
TOTAL AMOUNT DUE		2,926.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,076.00

Your monthly electricity consumption chart

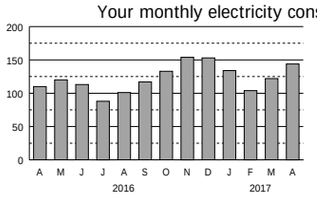

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.30		
Less : VAT	119.20		
Amount Net of VAT	1,490.10		
Less: BIR 2306	49.66		
BIR 2307	28.43	VATable Sales	1,410.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.19
Amount Due	1,412.01	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,531.21	TOTAL SALES	1,609.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1145/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229689328638

Collection Ref. Code : 1861-88-053-7
Account ID : 2294314928-0
Customer Name : CABRERA,JUNA NABUA
Meter Number : MTR1117980
Period : Mar 2017

Premise Address: SITO LAGUNA I COGON PARDO
Billing Address: SITO LAGUNA I COGON PARDO

TOTAL AMOUNT DUE : 2,926.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22943149280

BC13/200.1/1145/0/10/04-22-2017/34

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494806897542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411768

49473200001

Date : 04-22-2017

BC13/200.1/1150/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947320000-1

Collection Ref. Code : 1825-50-512-8

Customer Information----------

Name : TAGUNSOD,EFRENIA TM A

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	318541GS6	Pole No	:	0565784
Serial No	:	43365556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9250
Period From	:	03-18-2017	Prev Rdg	:	9101
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.80
CURRENT BILL - APRIL 2017		1,643.52
TOTAL AMOUNT DUE		3,168.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,441.00

Your monthly electricity consumption chart

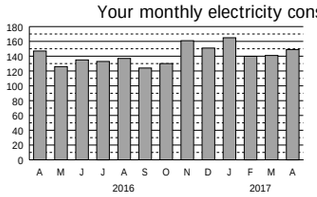

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.52		
Less : VAT	121.00		
Amount Net of VAT	1,522.52		
Less: BIR 2306	50.43		
BIR 2307	29.03	VATable Sales	1,440.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.80
Amount Due	1,443.06	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,564.06	TOTAL SALES	1,643.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1150/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494806897542

Collection Ref. Code : 1825-50-512-8
Account ID : 4947320000-1
Customer Name : TAGUNSOD,EFRENIA TM A
Meter Number : 318541GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 3,168.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49473200001

BC13/200.1/1150/0/10/04-22-2017/34

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237585010324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398589

23704973074

Date : 04-22-2017

BC13/200.1/1155/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370497307-4

Collection Ref. Code : 1855-30-311-6

Customer Information----------

Name : BAGUIO,JONAHME BACALSO

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150119	Pole No	:	0565784
Serial No	:	133497921	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	797
Period From	:	03-18-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 272.50	5.45
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.65
CURRENT BILL - APRIL 2017		1,356.99
TOTAL AMOUNT DUE		1,629.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 425.00

Your monthly electricity consumption chart

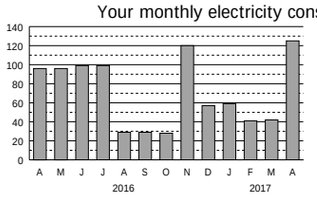

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.99		
Less : VAT	99.18		
Amount Net of VAT	1,257.81		
Less: BIR 2306	41.33		
BIR 2307	23.97	VATable Sales	1,189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,192.51	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,291.69	TOTAL SALES	1,356.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1155/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237585010324

Collection Ref. Code : 1855-30-311-6

Account ID : 2370497307-4

Customer Name : BAGUIO,JONAHME BACALSO

Meter Number : MTR1150119

Period : Mar 2017

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 1,629.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23704973074

BC13/200.1/1155/0/10/04-22-2017/34

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743219921020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74303200005

BILLING STATEMENT

1009401474

Date : 04-22-2017

BC13/200.1/1160/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430320000-5

Collection Ref. Code : 1823-28-164-8

Customer Information----------

Name : NACIONAL,DOLORES T

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299692SS3	Pole No	:	0565784
Serial No	:	25709807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	639
Period From	:	03-18-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.66
CURRENT BILL - APRIL 2017		316.12
TOTAL AMOUNT DUE		588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 208.00

Your monthly electricity consumption chart

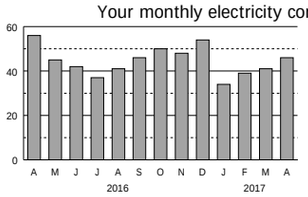

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.12		
Less : VAT	22.73		
Amount Net of VAT	293.39		
Less: BIR 2306	9.47		
BIR 2307	5.43	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	278.49	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	301.22	TOTAL SALES	316.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1160/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743219921020

Collection Ref. Code : 1823-28-164-8
Account ID : 7430320000-5
Customer Name : NACIONAL,DOLORES T
Meter Number : 299692SS3
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 588.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74303200005

BC13/200.1/1160/0/10/04-22-2017/34

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592987798101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411935

59213200005

Date : 04-22-2017

BC13/200.1/1170/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921320000-5

Collection Ref. Code : 1823-32-734-6

Customer Information----------

Name : OFQUERIA,LAURA A

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275797GS6	Pole No	:	0565784
Serial No	:	47850822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23189
Period From	:	03-18-2017	Prev Rdg	:	23042
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.06
CURRENT BILL - APRIL 2017		1,621.04
TOTAL AMOUNT DUE		3,102.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,378.00

Your monthly electricity consumption chart

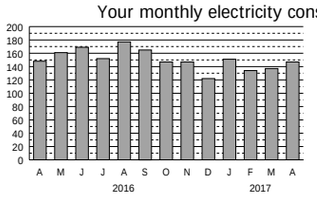

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.04		
Less : VAT	119.36		
Amount Net of VAT	1,501.68		
Less: BIR 2306	49.75		
BIR 2307	28.63	VATable Sales	1,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,423.30	VAT Zero Rated Sales	0.00
Add : VAT	119.36	VAT Amount	119.36
TOTAL AMOUNT DUE	1,542.66	TOTAL SALES	1,621.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1170/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592987798101

Collection Ref. Code : 1823-32-734-6

Account ID : 5921320000-5

Customer Name : OFQUERIA,LAURA A

Meter Number : 275797GS6

Period : Mar 2017

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,102.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59213200005

BC13/200.1/1170/0/10/04-22-2017/34

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355757238044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35542200007

BILLING STATEMENT

1009409740

Date : 04-22-2017

BC13/200.1/1180/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554220000-7

Collection Ref. Code : 1827-76-623-9

Customer Information----------

Name : HONES,RODITO M

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	396721GS6	Pole No	:	0565784
Serial No	:	57577768	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18206
Period From	:	03-18-2017	Prev Rdg	:	18097
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.90
CURRENT BILL - APRIL 2017		1,207.04
TOTAL AMOUNT DUE		2,465.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,311.00

Your monthly electricity consumption chart

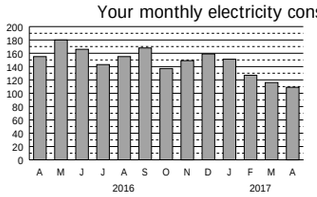

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.04		
Less : VAT	89.03		
Amount Net of VAT	1,118.01		
Less: BIR 2306	37.11		
BIR 2307	21.32	VATable Sales	1,058.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,059.58	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,148.61	TOTAL SALES	1,207.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1180/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355757238044

Collection Ref. Code : 1827-76-623-9

Account ID : 3554220000-7

Customer Name : HONES,RODITO M

Meter Number : 396721GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,465.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542200007

BC13/200.1/1180/0/10/04-22-2017/34

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688124153941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409687

68803200002

Date : 04-22-2017

BC13/200.1/1190/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880320000-2

Collection Ref. Code : 1837-44-089-1

Customer Information----------

Name : CANOY,MARICEL S

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	411167GS6	Pole No	:	0565784
Serial No	:	2003217078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6501
Period From	:	03-18-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 400.00	8.00
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.49
CURRENT BILL - APRIL 2017		1,962.49
TOTAL AMOUNT DUE		2,362.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 591.00

Your monthly electricity consumption chart

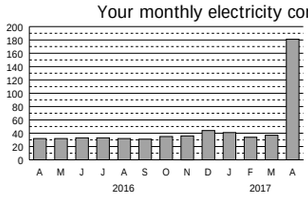

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.49		
Less : VAT	143.36		
Amount Net of VAT	1,819.13		
Less: BIR 2306	59.74		
BIR 2307	34.66	VATable Sales	1,720.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.13
Amount Due	1,724.73	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,868.09	TOTAL SALES	1,962.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1190/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688124153941

Collection Ref. Code : 1837-44-089-1

Account ID : 6880320000-2

Customer Name : CANOY,MARICEL S

Meter Number : 411167GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 2,362.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68803200002

BC13/200.1/1190/0/10/04-22-2017/34

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502256295245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50273200001

1009397752

Date : 04-22-2017

BC13/200.1/1230/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027320000-1

Collection Ref. Code : 1825-34-665-8

Customer Information----------

Name : ALCORDO,CELERINO A

Premise Address: NEAR SIBUYAS ST. COGON PARDO

Billing Address: NEAR SIBUYAS ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	515481 GS6	Pole No	:	0565784
Serial No	:	71297117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16160
Period From	:	03-18-2017	Prev Rdg	:	15962
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		274.11
CURRENT BILL - APRIL 2017		2,224.55
TOTAL AMOUNT DUE		4,293.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,836.00

Your monthly electricity consumption chart

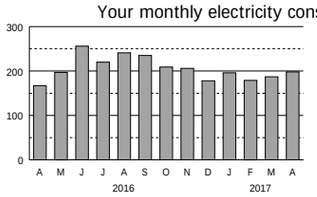

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.55		
Less : VAT	165.15		
Amount Net of VAT	2,059.40		
Less: BIR 2306	68.83		
BIR 2307	39.30	VATable Sales	1,950.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.96
Amount Due	1,951.27	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,116.42	TOTAL SALES	2,224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1230/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502256295245

Collection Ref. Code : 1825-34-665-8

Account ID : 5027320000-1

Customer Name : ALCORDO,CELERINO A

Meter Number : 515481 GS6

Period : Mar 2017

Premise Address: NEAR SIBUYAS ST. COGON PARDO

Billing Address: NEAR SIBUYAS ST. COGON PARDO

TOTAL AMOUNT DUE : 4,293.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50273200001

BC13/200.1/1230/0/10/04-22-2017/34

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316350496896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406707

31690200006

Date : 04-22-2017

BC13/200.1/1250/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169020000-6

Collection Ref. Code : 1821-51-074-7

Customer Information----------

Name : TEMPERATURA,RUDY J

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	518224 GS6	Pole No	:	0565784
Serial No	:	61490184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9160
Period From	:	03-18-2017	Prev Rdg	:	8988
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.10
CURRENT BILL - APRIL 2017		1,897.32
TOTAL AMOUNT DUE		3,701.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,665.00

Your monthly electricity consumption chart

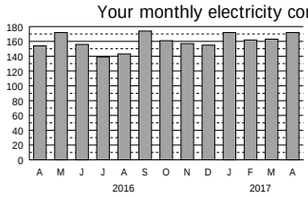

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.32		
Less : VAT	139.70		
Amount Net of VAT	1,757.62		
Less: BIR 2306	58.21		
BIR 2307	33.51	VATable Sales	1,663.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.40
Amount Due	1,665.90	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,805.60	TOTAL SALES	1,897.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1250/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316350496896

Collection Ref. Code : 1821-51-074-7

Account ID : 3169020000-6

Customer Name : TEMPERATURA,RUDY J

Meter Number : 518224 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,701.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31690200006

BC13/200.1/1250/0/10/04-22-2017/34

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212561209165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21213661123

1009403197

Date : 04-22-2017

BC13/200.1/1285/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121366112-3

Collection Ref. Code : 1855-22-953-6

Customer Information----------

Name : GESIEM,RICHE ABARQUEZ

Premise Address: SITIO LAGUNA A.GABUYA ST. COGON
Billing Address: SITIO LAGUNA A.GABUYA ST. COGON

TIN :

Metering Information----------

Meter No	:	567688 GS6	Pole No	:	0565693
Serial No	:	216315404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3836
Period From	:	03-18-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.12
CURRENT BILL - APRIL 2017		452.29
TOTAL AMOUNT DUE		844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 401.00

Your monthly electricity consumption chart

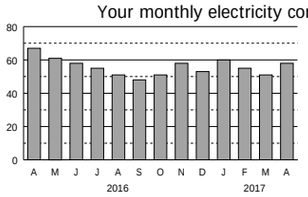

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.29		
Less : VAT	32.56		
Amount Net of VAT	419.73		
Less: BIR 2306	13.58		
BIR 2307	7.84	VATable Sales	389.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.31	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	430.87	TOTAL SALES	452.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1285/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212561209165

Collection Ref. Code : 1855-22-953-6
Account ID : 2121366112-3
Customer Name : GESIEM,RICHE ABARQUEZ
Meter Number : 567688 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA A.GABUYA ST. COGON
Billing Address: SITIO LAGUNA A.GABUYA ST. COGON

TOTAL AMOUNT DUE : 844.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21213661123

BC13/200.1/1285/0/10/04-22-2017/34

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789557523771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409102

78993200001

Date : 04-22-2017

BC13/200.1/1290/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899320000-1

Collection Ref. Code : 1845-37-356-1

Customer Information----------

Name : PEREZ,DENNIS F

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201101	Pole No	:	0540292
Serial No	:	40147078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	614
Period From	:	03-18-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	454	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,379.35
Transmission Charge	0.4466/kWh	117.90
System Loss Charge	0.7735/kWh	204.20
Sub-Total		1,701.45
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		94.56
Transmission		2.31
System Loss		13.09
Distribution		91.25
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		357.42
CURRENT BILL - APRIL 2017		2,895.29
TOTAL AMOUNT DUE		5,050.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,784.00

Your monthly electricity consumption chart

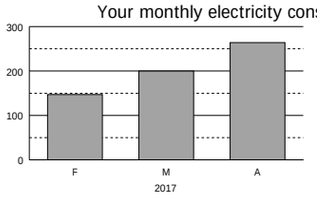

Avg Monthly Usage : 203.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.29		
Less : VAT	212.62		
Amount Net of VAT	2,682.67		
Less: BIR 2306	88.60		
BIR 2307	51.14	VATable Sales	2,537.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.80
Amount Due	2,542.93	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,755.55	TOTAL SALES	2,895.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1290/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789557523771

Collection Ref. Code : 1845-37-356-1

Account ID : 7899320000-1

Customer Name : PEREZ,DENNIS F

Meter Number : MTR1201101

Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,050.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78993200001

BC13/200.1/1290/0/10/04-22-2017/34

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070389327346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398942

07003751406

Date : 04-22-2017

BC13/200.1/1295/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700375140-6

Collection Ref. Code : 1861-51-275-9

Customer Information----------

Name : BINGCO,OSIAS SABAS

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075465	Pole No	:	0540292
Serial No	:	40017379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5632
Period From	:	03-18-2017	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	130	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.13
CURRENT BILL - APRIL 2017		1,583.56
TOTAL AMOUNT DUE		3,061.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,206.00

Your monthly electricity consumption chart

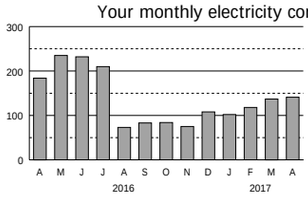

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.56		
Less : VAT	117.55		
Amount Net of VAT	1,466.01		
Less: BIR 2306	48.98		
BIR 2307	27.98	VATable Sales	1,388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.58
Amount Due	1,389.05	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,506.60	TOTAL SALES	1,583.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1295/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070389327346

Collection Ref. Code : 1861-51-275-9
Account ID : 0700375140-6
Customer Name : BINGCO,OSIAS SABAS
Meter Number : MTR1075465
Period : Mar 2017

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,061.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07003751406

BC13/200.1/1295/0/10/04-22-2017/34

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082001986118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08272200000

BILLING STATEMENT

1009406551

Date : 04-22-2017

BC13/200.1/1310/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827220000-0

Collection Ref. Code : 1835-31-590-9

Customer Information----------

Name : NAVARRO,GLENN C TM

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	108476SS6	Pole No	:	0565693
Serial No	:	76765908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67025
Period From	:	03-18-2017	Prev Rdg	:	66935
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 67.67
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.45
CURRENT BILL - APRIL 2017		888.33
TOTAL AMOUNT DUE		1,717.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,044.00

Your monthly electricity consumption chart

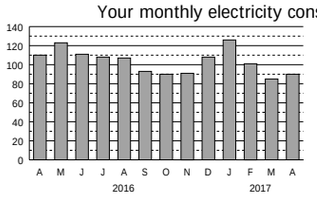

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.33		
Less : VAT	64.76		
Amount Net of VAT	823.57		
Less: BIR 2306	26.99		
BIR 2307	15.61	VATable Sales	774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	845.73	TOTAL SALES	888.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1310/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082001986118

Collection Ref. Code : 1835-31-590-9
Account ID : 0827220000-0
Customer Name : NAVARRO,GLENN C TM
Meter Number : 108476SS6
Period : Mar 2017

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 1,717.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08272200000

BC13/200.1/1310/0/10/04-22-2017/34

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949119638448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406435

94902200008

Date : 04-22-2017

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490220000-8

Collection Ref. Code : 1815-48-137-4

Customer Information----------

Name : RESURRECCION,JOSEPHINE TM J.

Premise Address: TABUCANAL BASAK PARDO CEBU CITY
Billing Address: TABUCANAL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	554613 GS6	Pole No	:	0540292
Serial No	:	75805950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4744
Period From	:	03-18-2017	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 114.67
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.36
CURRENT BILL - APRIL 2017		581.91
TOTAL AMOUNT DUE		1,040.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 357.00

Your monthly electricity consumption chart

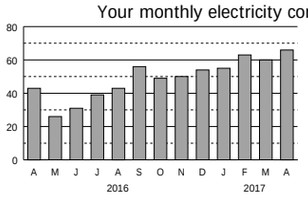

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.91		
Less : VAT	42.14		
Amount Net of VAT	539.77		
Less: BIR 2306	17.56		
BIR 2307	10.17	VATable Sales	504.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	512.04	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	554.18	TOTAL SALES	581.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949119638448

Collection Ref. Code : 1815-48-137-4
Account ID : 9490220000-8
Customer Name : RESURRECCION,JOSEPHINE TM J.
Meter Number : 554613 GS6
Period : Mar 2017

Premise Address: TABUCANAL BASAK PARDO CEBU CITY
Billing Address: TABUCANAL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,040.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94902200008

BC13/200.1/1365/0/10/04-22-2017/34

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506937091650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401152

50621262794

Date : 04-22-2017

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062126279-4

Collection Ref. Code : 1857-54-809-4

Customer Information----------

Name : SOTTO,MARICAR CANDOLE

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145630	Pole No	:	0540292
Serial No	:	40091052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1102
Period From	:	03-18-2017	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 9.50
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.68
CURRENT BILL - APRIL 2017		994.97
TOTAL AMOUNT DUE		1,919.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 800.00

Your monthly electricity consumption chart

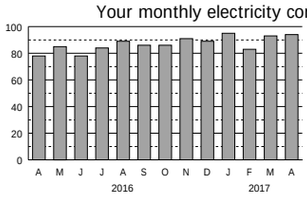

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.97		
Less : VAT	73.36		
Amount Net of VAT	921.61		
Less: BIR 2306	30.56		
BIR 2307	17.54	VATable Sales	870.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	873.51	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	946.87	TOTAL SALES	994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506937091650

Collection Ref. Code : 1857-54-809-4

Account ID : 5062126279-4

Customer Name : SOTTO,MARICAR CANDOLE

Meter Number : MTR1145630

Period : Mar 2017

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,919.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50621262794

BC13/200.1/1365/0/10/04-22-2017/34

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647058766674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405074

64791200005

Date : 04-22-2017

BC13/200.1/1366/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479120000-5

Collection Ref. Code : 1813-74-389-4

Customer Information----------

Name : FRIAS,ELIZABETH TM R.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401976GS6	Pole No	:	0540292
Serial No	:	2003223012	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20448
Period From	:	03-18-2017	Prev Rdg	:	20335
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 871.50	17.43
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.21
CURRENT BILL - APRIL 2017		1,241.35
TOTAL AMOUNT DUE		2,112.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

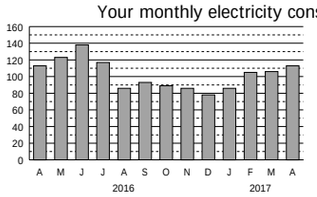

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.35		
Less : VAT	91.22		
Amount Net of VAT	1,150.13		
Less: BIR 2306	38.01		
BIR 2307	21.93	VATable Sales	1,088.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,090.19	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,181.41	TOTAL SALES	1,241.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1366/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647058766674

Collection Ref. Code : 1813-74-389-4

Account ID : 6479120000-5

Customer Name : FRIAS,ELIZABETH TM R.

Meter Number : 401976GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,112.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64791200005

BC13/200.1/1366/0/10/04-22-2017/34

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333460713437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396365

33313200009

Date : 04-22-2017

BC13/200.1/1400/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331320000-9

Collection Ref. Code : 1823-36-770-4

Customer Information----------

Name : ESPANOL,WILSON T

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511901 GS6	Pole No	:	0540292
Serial No	:	59585019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4684
Period From	:	03-18-2017	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.89
CURRENT BILL - APRIL 2017		587.88
TOTAL AMOUNT DUE		1,154.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 536.00

Your monthly electricity consumption chart

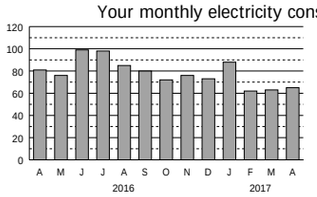

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.88		
Less : VAT	43.10		
Amount Net of VAT	544.78		
Less: BIR 2306	17.94		
BIR 2307	10.28	VATable Sales	509.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.56	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	559.66	TOTAL SALES	587.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1400/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333460713437

Collection Ref. Code : 1823-36-770-4

Account ID : 3331320000-9

Customer Name : ESPANOL,WILSON T

Meter Number : 511901 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,154.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33313200009

BC13/200.1/1400/0/10/04-22-2017/34

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504633354076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399249

50403200004

Date : 04-22-2017

BC13/200.1/1410/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040320000-4

Collection Ref. Code : 1841-93-137-3

Customer Information----------

Name : ESPANOL,ELIZABETH M

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129097	Pole No	:	0540292
Serial No	:	40077462	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3574
Period From	:	03-18-2017	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1140	Billed kWh	:	173

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.7437/kWh	128.66
System Loss Charge	0.7591/kWh	131.32
Sub-Total		1,163.87
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.96
Transmission		2.51
System Loss		8.12
Distribution		60.00
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.53
CURRENT BILL - APRIL 2017		2,003.19
TOTAL AMOUNT DUE		3,742.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 2,071.00

Your monthly electricity consumption chart

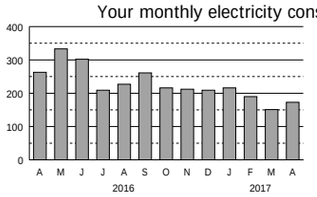

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.19		
Less : VAT	145.91		
Amount Net of VAT	1,857.28		
Less: BIR 2306	60.79		
BIR 2307	35.50	VATable Sales	1,761.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.62
Amount Due	1,760.99	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,906.90	TOTAL SALES	2,003.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1410/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504633354076

Collection Ref. Code : 1841-93-137-3

Account ID : 5040320000-4

Customer Name : ESPANOL,ELIZABETH M

Meter Number : MTR1129097

Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,742.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50403200004

BC13/200.1/1410/0/10/04-22-2017/34

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648612323736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405855

64833200005

Date : 04-22-2017

BC13/200.1/1430/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483320000-5

Collection Ref. Code : 1823-96-371-4

Customer Information----------

Name : MANGITNGIT,MERSAN M3 N

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	538109 GS6	Pole No	:	0540292
Serial No	:	56773734	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7567
Period From	:	03-18-2017	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 22.35
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.00
CURRENT BILL - APRIL 2017		948.51
TOTAL AMOUNT DUE		1,960.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,074.00

Your monthly electricity consumption chart

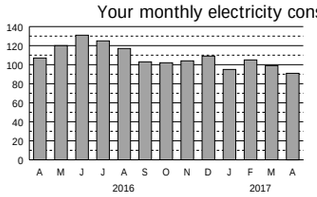

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.51		
Less : VAT	69.43		
Amount Net of VAT	879.08		
Less: BIR 2306	28.94		
BIR 2307	16.71	VATable Sales	829.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.57
Amount Due	833.43	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	902.86	TOTAL SALES	948.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1430/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648612323736

Collection Ref. Code : 1823-96-371-4
Account ID : 6483320000-5
Customer Name : MANGITNGIT,MERSAN M3 N
Meter Number : 538109 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,960.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64833200005

BC13/200.1/1430/0/10/04-22-2017/34

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083028143224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407083

08357296451

Date : 04-22-2017

BC13/200.1/1455/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835729645-1

Collection Ref. Code : 1857-54-011-5

Customer Information----------

Name : BENAR,MARIBEL BUNAO

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1820 EIS6	Pole No	:	0540292
Serial No	:	83301632	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3136
Period From	:	03-18-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	233	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.08
CURRENT BILL - APRIL 2017		2,098.04
TOTAL AMOUNT DUE		3,258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 801.00

Your monthly electricity consumption chart

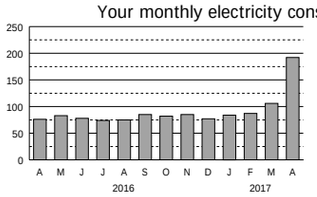

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.04		
Less : VAT	153.81		
Amount Net of VAT	1,944.23		
Less: BIR 2306	64.11		
BIR 2307	37.06	VATable Sales	1,838.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,843.06	VAT Zero Rated Sales	0.00
Add : VAT	153.81	VAT Amount	153.81
TOTAL AMOUNT DUE	1,996.87	TOTAL SALES	2,098.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1455/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083028143224

Collection Ref. Code : 1857-54-011-5
Account ID : 0835729645-1
Customer Name : BENAR,MARIBEL BUNAO
Meter Number : 1820 EIS6
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,258.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08357296451

BC13/200.1/1455/0/10/04-22-2017/34

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772368196880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399511

77261200008

Date : 04-22-2017

BC13/200.1/1460/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726120000-8

Collection Ref. Code : 1811-35-101-8

Customer Information----------

Name : RIVAS,PILAR D

Premise Address: LAGUNA COGON PARDO Cebu City

Billing Address: LAGUNA COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	348269GS6	Pole No	:	0540285
Serial No	:	47685548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26948
Period From	:	03-18-2017	Prev Rdg	:	26714
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	140	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.11
CURRENT BILL - APRIL 2017		2,586.52
TOTAL AMOUNT DUE		5,365.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,773.00

Your monthly electricity consumption chart

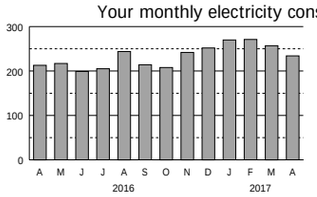

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.52		
Less : VAT	190.61		
Amount Net of VAT	2,395.91		
Less: BIR 2306	79.43		
BIR 2307	45.69	VATable Sales	2,267.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.50
Amount Due	2,270.79	VAT Zero Rated Sales	0.00
Add : VAT	190.61	VAT Amount	190.61
TOTAL AMOUNT DUE	2,461.40	TOTAL SALES	2,586.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1460/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772368196880

Collection Ref. Code : 1811-35-101-8

Account ID : 7726120000-8

Customer Name : RIVAS,PILAR D

Meter Number : 348269GS6

Period : Mar 2017

Premise Address: LAGUNA COGON PARDO Cebu City

Billing Address: LAGUNA COGON PARDO Cebu City

TOTAL AMOUNT DUE : 5,365.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77261200008

BC13/200.1/1460/0/10/04-22-2017/34

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526705608040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414700

52615808723

Date : 04-22-2017

BC13/200.1/1477/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261580872-3

Collection Ref. Code : 1855-20-677-3

Customer Information----------

Name : BUENAVISTA,JOAQUIN DIONSON

Premise Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567707 GS6	Pole No	:	0540292
Serial No	:	24880919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7422
Period From	:	03-18-2017	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.68
CURRENT BILL - APRIL 2017		2,152.48
TOTAL AMOUNT DUE		3,819.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,624.00

Your monthly electricity consumption chart

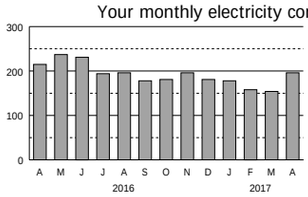

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.48		
Less : VAT	158.17		
Amount Net of VAT	1,994.31		
Less: BIR 2306	65.91		
BIR 2307	38.02	VATable Sales	1,886.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,890.38	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,048.55	TOTAL SALES	2,152.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1477/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526705608040

Collection Ref. Code : 1855-20-677-3

Account ID : 5261580872-3

Customer Name : BUENAVISTA,JOAQUIN DIONSON

Meter Number : 567707 GS6

Period : Mar 2017

Premise Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,819.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52615808723

BC13/200.1/1477/0/10/04-22-2017/34

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096538764245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415822

09678524431

Date : 04-22-2017

BC13/200.1/1485/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967852443-1

Collection Ref. Code : 1855-22-986-2

Customer Information----------

Name : JABANES,JINA BELTRAN

Premise Address: LAGUNA COGON PARDO,CEBU CITY
Billing Address: LAGUNA COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012281	Pole No	:	0540285
Serial No	:	121757095	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16699
Period From	:	03-18-2017	Prev Rdg	:	16314
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	240	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,011.55
Transmission Charge	0.4466/kWh	171.94
System Loss Charge	0.7735/kWh	297.80
Sub-Total		2,481.29
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		137.91
Transmission		3.36
System Loss		19.10
Distribution		132.79
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		521.69
CURRENT BILL - APRIL 2017		4,226.32
TOTAL AMOUNT DUE		7,661.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,778.93

Your monthly electricity consumption chart

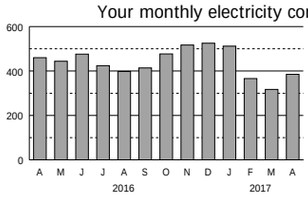

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.32		
Less : VAT	310.50		
Amount Net of VAT	3,915.82		
Less: BIR 2306	129.37		
BIR 2307	74.65	VATable Sales	3,704.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.19
Amount Due	3,711.80	VAT Zero Rated Sales	0.00
Add : VAT	310.50	VAT Amount	310.50
TOTAL AMOUNT DUE	4,022.30	TOTAL SALES	4,226.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1485/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096538764245

Collection Ref. Code : 1855-22-986-2
Account ID : 0967852443-1
Customer Name : JABANES,JINA BELTRAN
Meter Number : MTR1012281
Period : Mar 2017

Premise Address: LAGUNA COGON PARDO,CEBU CITY
Billing Address: LAGUNA COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,661.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09678524431

BC13/200.1/1485/0/10/04-22-2017/34

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677182078507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67781200000

1009402816
Date : 04-22-2017
BC13/200.1/1490/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778120000-0
Collection Ref. Code : 1813-64-854-9

Customer Information----------
Name : ABELLANOSA,LUNA TM M.
Premise Address: RILES INAYAWAN CEBU CITY
Billing Address: RILES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	127822WS6	Pole No	:	0540285
Serial No	:	67923063	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25057
Period From	:	03-18-2017	Prev Rdg	:	24668
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,032.45
Transmission Charge	0.4466/kWh	173.73
System Loss Charge	0.7735/kWh	300.89
Sub-Total		2,507.07
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		106.42
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		139.33
Transmission		3.40
System Loss		19.29
Distribution		134.16
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		525.62
CURRENT BILL - APRIL 2017		4,257.15
TOTAL AMOUNT DUE		7,151.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,876.00

Your monthly electricity consumption chart

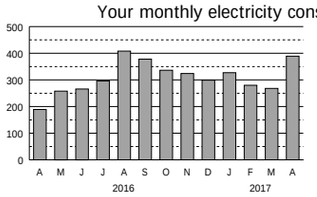

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.15		
Less : VAT	312.31		
Amount Net of VAT	3,944.84		
Less: BIR 2306	130.13		
BIR 2307	75.19	VATable Sales	3,731.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.31
Amount Due	3,739.52	VAT Zero Rated Sales	0.00
Add : VAT	312.31	VAT Amount	312.31
TOTAL AMOUNT DUE	4,051.83	TOTAL SALES	4,257.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1490/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677182078507

Collection Ref. Code : 1813-64-854-9
Account ID : 6778120000-0
Customer Name : ABELLANOSA,LUNA TM M.
Meter Number : 127822WS6
Period : Mar 2017

Premise Address: RILES INAYAWAN CEBU CITY
Billing Address: RILES INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,151.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67781200000 BC13/200.1/1490/0/10/04-22-2017/34 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923566371534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411191

92303200007

Date : 04-22-2017

BC13/200.1/1520/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230320000-7

Collection Ref. Code : 1823-26-914-1

Customer Information----------

Name : GIDO,ROSALEA A

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297370SS6	Pole No	:	0540285
Serial No	:	37345841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9302
Period From	:	03-18-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - APRIL 2017		96.78
TOTAL AMOUNT DUE		193.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 167.00

Your monthly electricity consumption chart

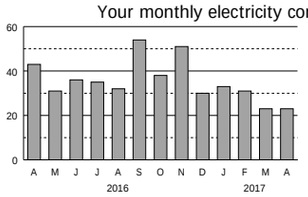

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.78		
Less : VAT	6.63		
Amount Net of VAT	90.15		
Less: BIR 2306	2.76		
BIR 2307	1.58	VATable Sales	78.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.81	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1520/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923566371534

Collection Ref. Code : 1823-26-914-1
Account ID : 9230320000-7
Customer Name : GIDO,ROSALEA A
Meter Number : 297370SS6
Period : Mar 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 193.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92303200007

BC13/200.1/1520/0/10/04-22-2017/34

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717519136235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407451

71781200002

Date : 04-22-2017

BC13/200.1/1530/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178120000-2

Collection Ref. Code : 1813-50-104-1

Customer Information----------

Name : RENDON,FLORENTINO TM S.

Premise Address: TAGONOL PARDO CEBU CITY
Billing Address: TAGONOL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456980 GS6	Pole No	:	0540285
Serial No	:	63029455	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2953
Period From	:	03-18-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 23.60
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.83
CURRENT BILL - APRIL 2017		1,010.93
TOTAL AMOUNT DUE		1,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 466.00

Your monthly electricity consumption chart

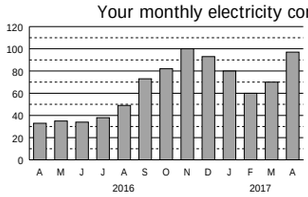

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.93		
Less : VAT	73.99		
Amount Net of VAT	936.94		
Less: BIR 2306	30.83		
BIR 2307	17.81	VATable Sales	884.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	888.30	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	962.29	TOTAL SALES	1,010.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1530/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717519136235

Collection Ref. Code : 1813-50-104-1
Account ID : 7178120000-2
Customer Name : RENDON,FLORENTINO TM S.
Meter Number : 456980 GS6
Period : Mar 2017

Premise Address: TAGONOL PARDO CEBU CITY
Billing Address: TAGONOL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,634.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71781200002

BC13/200.1/1530/0/10/04-22-2017/34

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130602848169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413892

13077712308

Date : 04-22-2017

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307771230-8

Collection Ref. Code : 1859-16-794-2

Customer Information----------

Name : MARTIN,RONALYN BARRIOS

Premise Address: LAGUNA II COGON PARDO,CEBU CITY

Billing Address: LAGUNA II COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004005	Pole No	:	0540285
Serial No	:	117720429	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9800
Period From	:	03-18-2017	Prev Rdg	:	9558
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	666	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.64
CURRENT BILL - APRIL 2017		2,662.87
TOTAL AMOUNT DUE		5,009.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,317.00

Your monthly electricity consumption chart

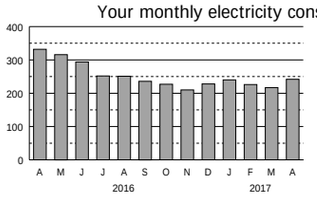

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.87		
Less : VAT	195.84		
Amount Net of VAT	2,467.03		
Less: BIR 2306	81.59		
BIR 2307	47.03	VATable Sales	2,334.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,338.41	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,534.25	TOTAL SALES	2,662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130602848169

Collection Ref. Code : 1859-16-794-2

Account ID : 1307771230-8

Customer Name : MARTIN,RONALYN BARRIOS

Meter Number : MTR1004005

Period : Mar 2017

Premise Address: LAGUNA II COGON PARDO,CEBU CITY

Billing Address: LAGUNA II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,009.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077712308

BC13/200.1/1540/0/10/04-22-2017/34

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313585586488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404776

31372200001

Date : 04-22-2017

BC13/200.1/1580/0540271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137220000-1

Collection Ref. Code : 1835-35-875-6

Customer Information----------

Name : BORROMEO,AURELIA A TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1191888	Pole No	:	0540271
Serial No	:	40137865	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	640
Period From	:	03-18-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.00
CURRENT BILL - APRIL 2017		1,297.13
TOTAL AMOUNT DUE		2,732.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 810.00

Your monthly electricity consumption chart

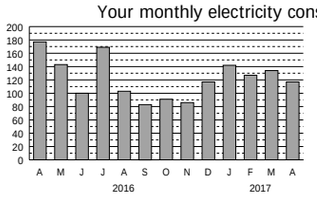

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.13		
Less : VAT	95.73		
Amount Net of VAT	1,201.40		
Less: BIR 2306	39.90		
BIR 2307	22.91	VATable Sales	1,137.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	1,138.59	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,234.32	TOTAL SALES	1,297.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1580/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313585586488

Collection Ref. Code : 1835-35-875-6

Account ID : 3137220000-1

Customer Name : BORROMEO,AURELIA A TM

Meter Number : MTR1191888

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,732.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31372200001

BC13/200.1/1580/0/10/04-22-2017/34

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901954779547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397254

90192200005

Date : 04-22-2017

BC13/200.1/1730/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019220000-5

Collection Ref. Code : 1821-78-878-8

Customer Information----------

Name : MORALES,JAMES CHRISTOPHER TM A.

Premise Address: ROYAL COGON PARDO CEBU CITY

Billing Address: ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	371014GS6	Pole No	:	0540292
Serial No	:	2003127810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16102
Period From	:	03-18-2017	Prev Rdg	:	16023
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.23
CURRENT BILL - APRIL 2017		739.12
TOTAL AMOUNT DUE		1,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 875.00

Your monthly electricity consumption chart

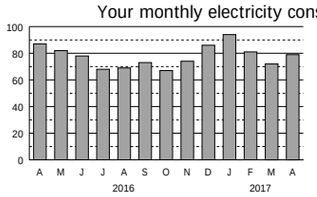

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.12		
Less : VAT	53.77		
Amount Net of VAT	685.35		
Less: BIR 2306	22.40		
BIR 2307	12.95	VATable Sales	642.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	650.00	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	703.77	TOTAL SALES	739.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1730/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901954779547

Collection Ref. Code : 1821-78-878-8

Account ID : 9019220000-5

Customer Name : MORALES,JAMES CHRISTOPHER TM A.

Meter Number : 371014GS6

Period : Mar 2017

Premise Address: ROYAL COGON PARDO CEBU CITY

Billing Address: ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,425.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90192200005

BC13/200.1/1730/0/10/04-22-2017/34

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626203310105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412572

62690200001

Date : 04-22-2017

BC13/200.1/1731/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269020000-1

Collection Ref. Code : 1821-53-227-9

Customer Information----------

Name : MANUGSAD,BONIFACIO TM P.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401933GS6	Pole No	:	0565721
Serial No	:	2003224984	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13246
Period From	:	03-18-2017	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.52
CURRENT BILL - APRIL 2017		749.09
TOTAL AMOUNT DUE		1,153.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 320.00

Your monthly electricity consumption chart

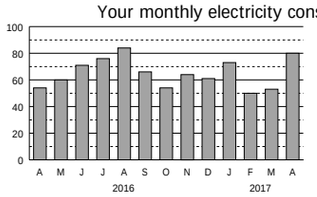

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.09		
Less : VAT	54.52		
Amount Net of VAT	694.57		
Less: BIR 2306	22.71		
BIR 2307	13.13	VATable Sales	651.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.00
Amount Due	658.73	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	713.25	TOTAL SALES	749.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1731/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626203310105

Collection Ref. Code : 1821-53-227-9
Account ID : 6269020000-1
Customer Name : MANUGSAD,BONIFACIO TM P.
Meter Number : 401933GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,153.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62690200001 BC13/200.1/1731/0/10/04-22-2017/34 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608144958370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60883200002

1009401164
Date : 04-22-2017
BC13/200.1/1770/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088320000-2
Collection Ref. Code : 1845-18-611-7

Customer Information----------
Name : SOTTO,JULIETA C
Premise Address: #2213 LAGUNA COGON PARDO CEBU CITY
Billing Address: #2213 LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461751GS6	Pole No	:	0540292
Serial No	:	65820760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8712
Period From	:	03-18-2017	Prev Rdg	:	8624
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	262	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 67.77
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.74
CURRENT BILL - APRIL 2017		866.91
TOTAL AMOUNT DUE		1,597.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 505.00

Your monthly electricity consumption chart

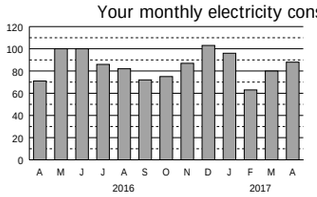

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.91		
Less : VAT	63.16		
Amount Net of VAT	803.75		
Less: BIR 2306	26.32		
BIR 2307	15.24	VATable Sales	756.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	762.19	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	825.35	TOTAL SALES	866.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1770/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608144958370

Collection Ref. Code : 1845-18-611-7
Account ID : 6088320000-2
Customer Name : SOTTO,JULIETA C
Meter Number : 461751GS6
Period : Mar 2017

Premise Address: #2213 LAGUNA COGON PARDO CEBU CITY
Billing Address: #2213 LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,597.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60883200002

BC13/200.1/1770/0/10/04-22-2017/34

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866117138570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415234

86642200009

Date : 04-22-2017

BC13/200.1/1800/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664220000-9

Collection Ref. Code : 1827-87-899-1

Customer Information----------

Name : ABARQUEZ,ERVIN P

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022398	Pole No	:	0565721
Serial No	:	121745886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2026
Period From	:	03-18-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.39
CURRENT BILL - APRIL 2017		1,519.27
TOTAL AMOUNT DUE		2,446.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 815.00

Your monthly electricity consumption chart

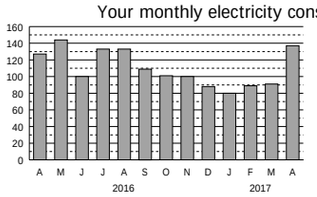

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.27		
Less : VAT	112.14		
Amount Net of VAT	1,407.13		
Less: BIR 2306	46.74		
BIR 2307	26.84	VATable Sales	1,331.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,333.55	VAT Zero Rated Sales	0.00
Add : VAT	112.14	VAT Amount	112.14
TOTAL AMOUNT DUE	1,445.69	TOTAL SALES	1,519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1800/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866117138570

Collection Ref. Code : 1827-87-899-1

Account ID : 8664220000-9

Customer Name : ABARQUEZ,ERVIN P

Meter Number : MTR1022398

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,446.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86642200009

BC13/200.1/1800/0/10/04-22-2017/34

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669728984541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398037

66933200009

Date : 04-22-2017

BC13/200.1/1810/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693320000-9

Collection Ref. Code : 1843-45-428-9

Customer Information----------

Name : BADILLA,OSCAR C

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169659	Pole No	:	0565721
Serial No	:	40081166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	859
Period From	:	03-18-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	346	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.7437/kWh	103.37
System Loss Charge	0.7591/kWh	105.51
Sub-Total		935.13
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		49.78
Transmission		2.03
System Loss		6.53
Distribution		48.33
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.20
CURRENT BILL - APRIL 2017		1,566.41
TOTAL AMOUNT DUE		2,667.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,168.00

Your monthly electricity consumption chart

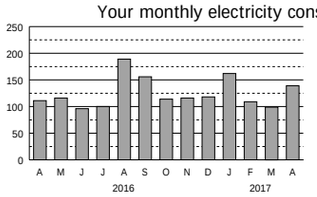

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.41		
Less : VAT	112.63		
Amount Net of VAT	1,453.78		
Less: BIR 2306	46.93		
BIR 2307	27.75	VATable Sales	1,377.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,379.10	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,491.73	TOTAL SALES	1,566.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1810/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669728984541

Collection Ref. Code : 1843-45-428-9

Account ID : 6693320000-9

Customer Name : BADILLA,OSCAR C

Meter Number : MTR1169659

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,667.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66933200009

BC13/200.1/1810/0/10/04-22-2017/34

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199720097996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416672

19933200008

Date : 04-22-2017

BC13/200.1/1840/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993320000-8

Collection Ref. Code : 1831-41-329-9

Customer Information----------

Name : PENA,JUDITH DELA B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	180860DS6	Pole No	:	0565721
Serial No	:	12105635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93695
Period From	:	03-18-2017	Prev Rdg	:	93607
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.88
CURRENT BILL - APRIL 2017		868.05
TOTAL AMOUNT DUE		1,649.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 550.00

Your monthly electricity consumption chart

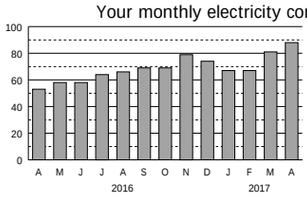

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.05		
Less : VAT	63.29		
Amount Net of VAT	804.76		
Less: BIR 2306	26.37		
BIR 2307	15.26	VATable Sales	757.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.59
Amount Due	763.13	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	826.42	TOTAL SALES	868.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1840/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199720097996

Collection Ref. Code : 1831-41-329-9

Account ID : 1993320000-8

Customer Name : PENA,JUDITH DELA B

Meter Number : 180860DS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,649.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19933200008

BC13/200.1/1840/0/10/04-22-2017/34

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702126510014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397459

70251200005

Date : 04-22-2017

BC13/200.1/1920/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025120000-5

Collection Ref. Code : 1809-93-593-8

Customer Information----------

Name : REPONTE,TERESA TM A.

Premise Address: ROYAL Cebu City
Billing Address: ROYAL Cebu City

TIN :

Metering Information----------

Meter No	:	397982GS6	Pole No	:	0565672
Serial No	:	2003160569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8499
Period From	:	03-18-2017	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 34.10
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.52
CURRENT BILL - APRIL 2017		967.21
TOTAL AMOUNT DUE		1,461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 350.00

Your monthly electricity consumption chart

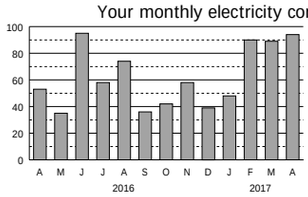

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.21		
Less : VAT	70.39		
Amount Net of VAT	896.82		
Less: BIR 2306	29.32		
BIR 2307	17.04	VATable Sales	845.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	850.46	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	920.85	TOTAL SALES	967.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1920/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702126510014

Collection Ref. Code : 1809-93-593-8
Account ID : 7025120000-5
Customer Name : REPONTE,TERESA TM A.
Meter Number : 397982GS6
Period : Mar 2017

Premise Address: ROYAL Cebu City
Billing Address: ROYAL Cebu City

TOTAL AMOUNT DUE : 1,461.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70251200005

BC13/200.1/1920/0/10/04-22-2017/34

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804432610068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398412

80413200009

Date : 04-22-2017

BC13/200.1/1940/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041320000-9

Collection Ref. Code : 1823-44-227-7

Customer Information----------

Name : LABRICA,EVELYN A

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	356371GS6	Pole No	:	0565672
Serial No	:	2002113665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20756
Period From	:	03-18-2017	Prev Rdg	:	20421
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	140	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,750.31
Transmission Charge	0.4466/kWh	149.61
System Loss Charge	0.7735/kWh	259.12
Sub-Total		2,159.04
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		119.99
Transmission		2.93
System Loss		16.61
Distribution		115.62
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		453.12
CURRENT BILL - APRIL 2017		3,670.27
TOTAL AMOUNT DUE		6,309.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,450.00

Your monthly electricity consumption chart

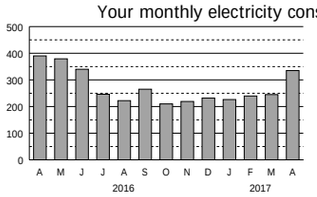

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.27		
Less : VAT	269.40		
Amount Net of VAT	3,400.87		
Less: BIR 2306	112.25		
BIR 2307	64.83	VATable Sales	3,217.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.72
Amount Due	3,223.79	VAT Zero Rated Sales	0.00
Add : VAT	269.40	VAT Amount	269.40
TOTAL AMOUNT DUE	3,493.19	TOTAL SALES	3,670.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1940/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804432610068

Collection Ref. Code : 1823-44-227-7
Account ID : 8041320000-9
Customer Name : LABRICA,EVELYN A
Meter Number : 356371GS6
Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,309.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80413200009

BC13/200.1/1940/0/10/04-22-2017/34

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090477079920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412184

09062200002

Date : 04-22-2017

BC13/200.1/1950/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906220000-2

Collection Ref. Code : 1833-78-638-6

Customer Information----------

Name : LLANEDO,LAURENCIA ROSALES

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	341562 GS6	Pole No	:	0565672
Serial No	:	47829711	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5792
Period From	:	03-18-2017	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	360	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - APRIL 2017		844.08
TOTAL AMOUNT DUE		1,413.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 544.30

Your monthly electricity consumption chart

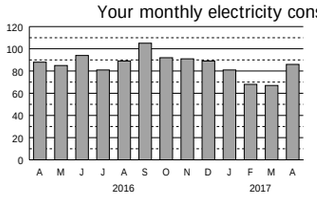

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.08		
Less : VAT	61.38		
Amount Net of VAT	782.70		
Less: BIR 2306	25.56		
BIR 2307	14.83	VATable Sales	736.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	742.31	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	803.69	TOTAL SALES	844.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1950/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090477079920

Collection Ref. Code : 1833-78-638-6

Account ID : 0906220000-2

Customer Name : LLANEDO,LAURENCIA ROSALES

Meter Number : 341562 GS6

Period : Mar 2017

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

TOTAL AMOUNT DUE : 1,413.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09062200002

BC13/200.1/1950/0/10/04-22-2017/34

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068348922063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397823

06843200004

Date : 04-22-2017

BC13/200.1/1960/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684320000-4

Collection Ref. Code : 1839-27-872-2

Customer Information----------

Name : ROSALES,HERMAN A

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030790	Pole No	:	0565672
Serial No	:	125283190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4119
Period From	:	03-18-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.17
CURRENT BILL - APRIL 2017		1,429.82
TOTAL AMOUNT DUE		2,708.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,266.99

Your monthly electricity consumption chart

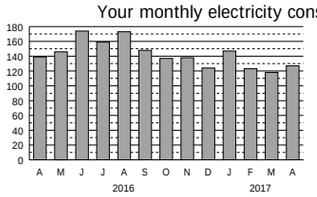

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.82		
Less : VAT	106.26		
Amount Net of VAT	1,323.56		
Less: BIR 2306	44.27		
BIR 2307	25.26	VATable Sales	1,253.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,254.03	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,360.29	TOTAL SALES	1,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1960/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068348922063

Collection Ref. Code : 1839-27-872-2
Account ID : 0684320000-4
Customer Name : ROSALES,HERMAN A
Meter Number : MTR1030790
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,708.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06843200004

BC13/200.1/1960/0/10/04-22-2017/34

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476785196072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401794

47688113944

Date : 04-22-2017

BC13/200.1/1965/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768811394-4

Collection Ref. Code : 1855-68-338-5

Customer Information----------

Name : ABADIANO,VILMA TORREON

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141571	Pole No	:	0565693
Serial No	:	40099748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	489
Period From	:	03-18-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - APRIL 2017		277.54
TOTAL AMOUNT DUE		502.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 280.00

Your monthly electricity consumption chart

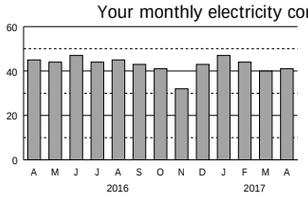

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.54		
Less : VAT	19.81		
Amount Net of VAT	257.73		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.70	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	264.51	TOTAL SALES	277.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1965/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476785196072

Collection Ref. Code : 1855-68-338-5

Account ID : 4768811394-4

Customer Name : ABADIANO,VILMA TORREON

Meter Number : MTR1141571

Period : Mar 2017

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 502.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47688113944

BC13/200.1/1965/0/10/04-22-2017/34

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352887294009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3522177884

1009407863
Date : 04-22-2017
BC13/200.1/2015/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522717788-4
Collection Ref. Code : 1853-79-611-5

Customer Information----------
Name : ABALAYAN,MARJUN CONTENTO
Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150117	Pole No	:	0565693
Serial No	:	133498094	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1260
Period From	:	03-18-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	322	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.11
CURRENT BILL - APRIL 2017		1,589.22
TOTAL AMOUNT DUE		3,092.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 2,573.80

Your monthly electricity consumption chart

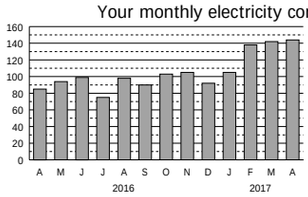

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.22		
Less : VAT	117.05		
Amount Net of VAT	1,472.17		
Less: BIR 2306	48.77		
BIR 2307	28.07	VATable Sales	1,393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,395.33	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,512.38	TOTAL SALES	1,589.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2015/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352887294009

Collection Ref. Code : 1853-79-611-5
Account ID : 3522717788-4
Customer Name : ABALAYAN,MARJUN CONTENTO
Meter Number : MTR1150117
Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,092.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3522177884 BC13/200.1/2015/0/10/04-22-2017/34 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680776829078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404429

68025945459

Date : 04-22-2017

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802594545-9

Collection Ref. Code : 1857-58-455-4

Customer Information----------

Name : FAT,JACQUELINE BELLITA

Premise Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032073	Pole No	:	0565693
Serial No	:	125287032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1536
Period From	:	03-18-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.71
CURRENT BILL - APRIL 2017		104.85
TOTAL AMOUNT DUE		202.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 105.00

Your monthly electricity consumption chart

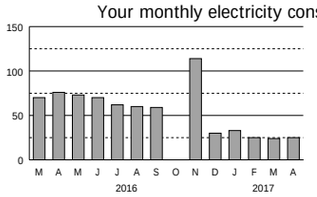

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.85		
Less : VAT	7.16		
Amount Net of VAT	97.69		
Less: BIR 2306	2.98		
BIR 2307	1.72	VATable Sales	85.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.99	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680776829078

Collection Ref. Code : 1857-58-455-4

Account ID : 6802594545-9

Customer Name : FAT,JACQUELINE BELLITA

Meter Number : MTR1032073

Period : Mar 2017

Premise Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 202.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68025945459

BC13/200.1/2022/0/10/04-22-2017/34

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847607771084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403508

84714340480

Date : 04-22-2017

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471434048-0

Collection Ref. Code : 1857-53-662-2

Customer Information----------

Name : NADONZA,PINKY ROSE FAT

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004174 EFS6	Pole No	:	0565693
Serial No	:	97685220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1418
Period From	:	03-18-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.04
CURRENT BILL - APRIL 2017		206.73
TOTAL AMOUNT DUE		390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 56.00

Your monthly electricity consumption chart

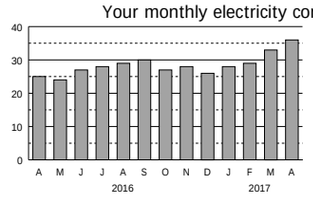

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.73		
Less : VAT	14.59		
Amount Net of VAT	192.14		
Less: BIR 2306	6.10		
BIR 2307	3.50	VATable Sales	173.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.54	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	197.13	TOTAL SALES	206.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847607771084

Collection Ref. Code : 1857-53-662-2

Account ID : 8471434048-0

Customer Name : NADONZA,PINKY ROSE FAT

Meter Number : 004174 EFS6

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 390.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84714340480

BC13/200.1/2022/0/10/04-22-2017/34

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607620552118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400988

60700150711

Date : 04-22-2017

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070015071-1

Collection Ref. Code : 1861-16-788-1

Customer Information----------

Name : BICADA,ANGELIE NACORDA

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063495	Pole No	:	0565693
Serial No	:	125291862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2173
Period From	:	03-18-2017	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 27.77
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.65
CURRENT BILL - APRIL 2017		984.98
TOTAL AMOUNT DUE		1,819.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,370.00

Your monthly electricity consumption chart

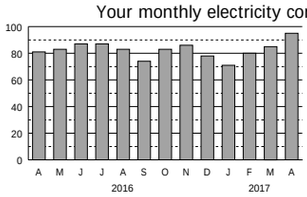

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.98		
Less : VAT	71.93		
Amount Net of VAT	913.05		
Less: BIR 2306	29.96		
BIR 2307	17.36	VATable Sales	861.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.73	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	937.66	TOTAL SALES	984.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607620552118

Collection Ref. Code : 1861-16-788-1

Account ID : 6070015071-1

Customer Name : BICADA,ANGELIE NACORDA

Meter Number : MTR1063495

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,819.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700150711

BC13/200.1/2022/0/10/04-22-2017/34

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343276522753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402489

34363262550

Date : 04-22-2017

BC13/200.1/2025/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436326255-0

Collection Ref. Code : 1853-99-503-7

Customer Information----------

Name : BEJER,MA. BLANCA ENCILA

Premise Address: SITIO ROYAL COGON,PARDO,CEBU CITY

Billing Address: SITIO ROYAL COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569100 GS6	Pole No	:	0565693
Serial No	:	70805216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2751
Period From	:	03-18-2017	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 101.42
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.06
CURRENT BILL - APRIL 2017		745.13
TOTAL AMOUNT DUE		1,295.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 634.00

Your monthly electricity consumption chart

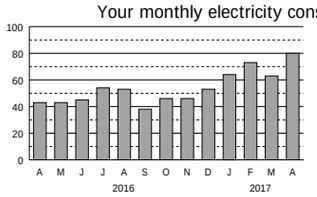

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.13		
Less : VAT	54.09		
Amount Net of VAT	691.04		
Less: BIR 2306	22.53		
BIR 2307	13.06	VATable Sales	648.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.45	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	709.54	TOTAL SALES	745.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2025/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343276522753

Collection Ref. Code : 1853-99-503-7

Account ID : 3436326255-0

Customer Name : BEJER,MA. BLANCA ENCILA

Meter Number : 569100 GS6

Period : Mar 2017

Premise Address: SITIO ROYAL COGON,PARDO,CEBU CITY

Billing Address: SITIO ROYAL COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,295.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34363262550

BC13/200.1/2025/0/10/04-22-2017/34

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889761524255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410076

88934026936

Date : 04-22-2017

BC13/200.1/2027/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893402693-6

Collection Ref. Code : 1857-58-419-8

Customer Information----------

Name : DELA CERNA,CHARLSTON MENDOZA

Premise Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016201	Pole No	:	0565693
Serial No	:	121759235	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1235
Period From	:	03-18-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.06
CURRENT BILL - APRIL 2017		798.95
TOTAL AMOUNT DUE		1,497.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 682.00

Your monthly electricity consumption chart

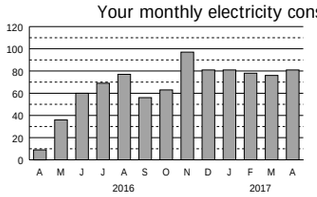

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.95		
Less : VAT	58.24		
Amount Net of VAT	740.71		
Less: BIR 2306	24.26		
BIR 2307	14.04	VATable Sales	696.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	702.41	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	760.65	TOTAL SALES	798.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2027/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889761524255

Collection Ref. Code : 1857-58-419-8

Account ID : 8893402693-6

Customer Name : DELA CERNA,CHARLSTON MENDOZA

Meter Number : MTR1016201

Period : Mar 2017

Premise Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,497.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88934026936

BC13/200.1/2027/0/10/04-22-2017/34

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947421265182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405030

94742200002

Date : 04-22-2017

BC13/200.1/2030/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474220000-2

Collection Ref. Code : 1827-95-869-3

Customer Information----------

Name : LECENA,MOLILITO E

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042779	Pole No	:	0565693
Serial No	:	125289875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4192
Period From	:	03-18-2017	Prev Rdg	:	3999
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.67
CURRENT BILL - APRIL 2017		2,128.71
TOTAL AMOUNT DUE		4,171.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,500.00

Your monthly electricity consumption chart

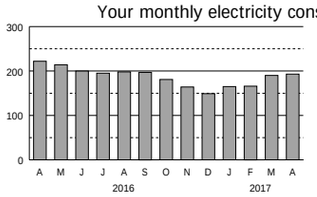

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.71		
Less : VAT	156.73		
Amount Net of VAT	1,971.98		
Less: BIR 2306	65.32		
BIR 2307	37.60	VATable Sales	1,866.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.94
Amount Due	1,869.06	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,025.79	TOTAL SALES	2,128.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2030/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947421265182

Collection Ref. Code : 1827-95-869-3

Account ID : 9474220000-2

Customer Name : LECENA,MOLILITO E

Meter Number : MTR1042779

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,171.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94742200002

BC13/200.1/2030/0/10/04-22-2017/34

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806549178033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399541

80692127170

Date : 04-22-2017

BC13/200.1/2031/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069212717-0

Collection Ref. Code : 1855-91-782-3

Customer Information----------

Name : ABARQUEZ,CORSINE CALISO

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010294 EFS6	Pole No	:	0565693
Serial No	:	121437124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9810
Period From	:	03-18-2017	Prev Rdg	:	9662
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	133	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		204.15
CURRENT BILL - APRIL 2017		1,656.41
TOTAL AMOUNT DUE		2,860.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,369.00

Your monthly electricity consumption chart

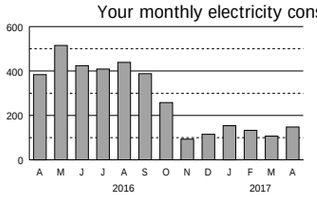

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.41		
Less : VAT	122.76		
Amount Net of VAT	1,533.65		
Less: BIR 2306	51.18		
BIR 2307	29.26	VATable Sales	1,452.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.39
Amount Due	1,453.21	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,575.97	TOTAL SALES	1,656.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2031/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806549178033

Collection Ref. Code : 1855-91-782-3

Account ID : 8069212717-0

Customer Name : ABARQUEZ,CORSINE CALISO

Meter Number : 010294 EFS6

Period : Mar 2017

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,860.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80692127170

BC13/200.1/2031/0/10/04-22-2017/34

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710392963242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403201

71012963717

Date : 04-22-2017

BC13/200.1/2035/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101296371-7

Collection Ref. Code : 1859-98-488-6

Customer Information----------

Name : ABARQUEZ,LUVISMINDA CALISO

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044618	Pole No	:	0506384
Serial No	:	121760224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4147
Period From	:	03-18-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.45
CURRENT BILL - APRIL 2017		1,737.52
TOTAL AMOUNT DUE		3,136.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,471.00

Your monthly electricity consumption chart

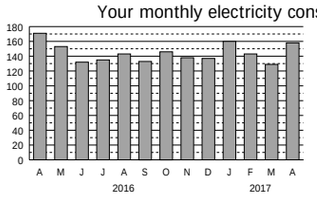

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.52		
Less : VAT	127.75		
Amount Net of VAT	1,609.77		
Less: BIR 2306	53.22		
BIR 2307	30.69	VATable Sales	1,523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,525.86	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,653.61	TOTAL SALES	1,737.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2035/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710392963242

Collection Ref. Code : 1859-98-488-6

Account ID : 7101296371-7

Customer Name : ABARQUEZ,LUVISMINDA CALISO

Meter Number : MTR1044618

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,136.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71012963717

BC13/200.1/2035/0/10/04-22-2017/34

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268534101905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26827159802

1009397188

Date : 04-22-2017

BC13/200.1/2036/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682715980-2

Collection Ref. Code : 1861-43-437-5

Customer Information----------

Name : VARGA,ARCHIMEDES LABRADO

Premise Address: ROYAL COMPOUND COGON PARDO, CEBU CITY
Billing Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084545	Pole No	:	0506384
Serial No	:	40012786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1760
Period From	:	03-18-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.07
CURRENT BILL - APRIL 2017		1,004.17
TOTAL AMOUNT DUE		1,793.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 420.00

Your monthly electricity consumption chart

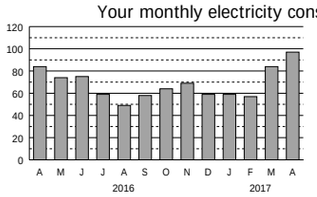

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.17		
Less : VAT	73.27		
Amount Net of VAT	930.90		
Less: BIR 2306	30.53		
BIR 2307	17.69	VATable Sales	878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	882.68	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	955.95	TOTAL SALES	1,004.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2036/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268534101905

Collection Ref. Code : 1861-43-437-5
Account ID : 2682715980-2
Customer Name : VARGA,ARCHIMEDES LABRADO
Meter Number : MTR1084545
Period : Mar 2017

Premise Address: ROYAL COMPOUND COGON PARDO, CEBU CITY
Billing Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,793.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26827159802

BC13/200.1/2036/0/10/04-22-2017/34

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252229522216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408865

25271803568

Date : 04-22-2017

BC13/200.1/2037/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527180356-8

Collection Ref. Code : 1861-49-221-9

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071354	Pole No	:	0506384
Serial No	:	121450737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2748
Period From	:	03-18-2017	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.85
CURRENT BILL - APRIL 2017		458.69
TOTAL AMOUNT DUE		1,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 437.89

Your monthly electricity consumption chart

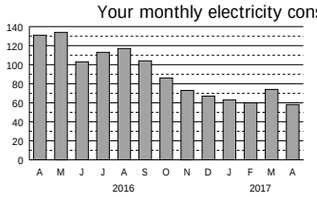

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.69		
Less : VAT	33.25		
Amount Net of VAT	425.44		
Less: BIR 2306	13.87		
BIR 2307	7.96	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	403.61	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	436.86	TOTAL SALES	458.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2037/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252229522216

Collection Ref. Code : 1861-49-221-9

Account ID : 2527180356-8

Customer Name : PEDRANO,RANDY CABALLES

Meter Number : MTR1071354

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,134.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25271803568

BC13/200.1/2037/0/10/04-22-2017/34

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768174530513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397612

76821200003

Date : 04-22-2017

BC13/200.1/2130/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682120000-3

Collection Ref. Code : 1809-70-146-5

Customer Information----------

Name : ABARQUEZ,WILIJADA S

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	355057GS6	Pole No	:	0506384
Serial No	:	74285172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22165
Period From	:	03-18-2017	Prev Rdg	:	21982
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	712	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.11
CURRENT BILL - APRIL 2017		2,018.97
TOTAL AMOUNT DUE		3,968.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,997.52

Your monthly electricity consumption chart

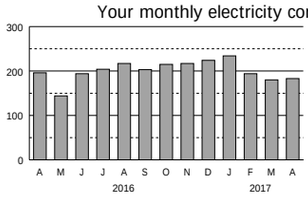

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.97		
Less : VAT	148.66		
Amount Net of VAT	1,870.31		
Less: BIR 2306	61.94		
BIR 2307	35.66	VATable Sales	1,769.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.45
Amount Due	1,772.71	VAT Zero Rated Sales	0.00
Add : VAT	148.66	VAT Amount	148.66
TOTAL AMOUNT DUE	1,921.37	TOTAL SALES	2,018.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2130/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768174530513

Collection Ref. Code : 1809-70-146-5

Account ID : 7682120000-3

Customer Name : ABARQUEZ,WILIJADA S

Meter Number : 355057GS6

Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 3,968.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821200003

BC13/200.1/2130/0/10/04-22-2017/34

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032574545581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415928

03280200001

Date : 04-22-2017

BC13/200.1/2140/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328020000-1

Collection Ref. Code : 1819-46-812-7

Customer Information----------

Name : TORREVILLAS,FRANCISCO

Premise Address: COGON PARDO BK CHAPEL 000036

Billing Address: COGON PARDO BK CHAPEL 000036

TIN :

Metering Information----------

Meter No	:	190259WS6	Pole No	:	0506006
Serial No	:	43384610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25128
Period From	:	03-18-2017	Prev Rdg	:	25100
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	80	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - APRIL 2017		116.20
TOTAL AMOUNT DUE		181.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 400.00

Your monthly electricity consumption chart

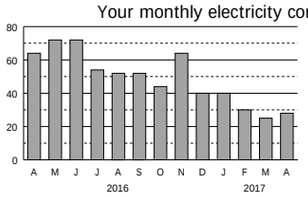

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.20		
Less : VAT	7.89		
Amount Net of VAT	108.31		
Less: BIR 2306	3.27		
BIR 2307	1.90	VATable Sales	94.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.14	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.03	TOTAL SALES	116.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2140/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032574545581

Collection Ref. Code : 1819-46-812-7

Account ID : 0328020000-1

Customer Name : TORREVILLAS,FRANCISCO

Meter Number : 190259WS6

Period : Mar 2017

Premise Address: COGON PARDO BK CHAPEL 000036

Billing Address: COGON PARDO BK CHAPEL 000036

TOTAL AMOUNT DUE : 181.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03280200001

BC13/200.1/2140/0/10/04-22-2017/34

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278133543238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403304

27821200006

Date : 04-22-2017

BC13/200.1/2150/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782120000-6

Collection Ref. Code : 1809-70-266-6

Customer Information----------

Name : GABUYA,DALMACIO M

Premise Address: BK 229 COGON PARDO
Billing Address: BK 229 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026333	Pole No	:	0506006
Serial No	:	121741572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4963
Period From	:	03-18-2017	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.70
CURRENT BILL - APRIL 2017		1,626.07
TOTAL AMOUNT DUE		2,855.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,400.00

Your monthly electricity consumption chart

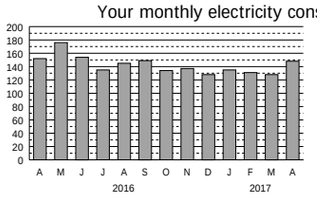

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.07		
Less : VAT	119.51		
Amount Net of VAT	1,506.56		
Less: BIR 2306	49.82		
BIR 2307	28.72	VATable Sales	1,425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.19
Amount Due	1,428.02	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,547.53	TOTAL SALES	1,626.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2150/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278133543238

Collection Ref. Code : 1809-70-266-6
Account ID : 2782120000-6
Customer Name : GABUYA,DALMACIO M
Meter Number : MTR1026333
Period : Mar 2017

Premise Address: BK 229 COGON PARDO
Billing Address: BK 229 COGON PARDO

TOTAL AMOUNT DUE : 2,855.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27821200006

BC13/200.1/2150/0/10/04-22-2017/34

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285929155848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407878

28532200004

Date : 04-22-2017

BC13/200.1/2230/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853220000-4

Collection Ref. Code : 1827-69-191-3

Customer Information----------

Name : TURA,GENEROSO G

Premise Address: GABUYA ST COGON

Billing Address: GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	MTR1039261	Pole No	:	0505980
Serial No	:	126815107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2774
Period From	:	03-18-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.19
CURRENT BILL - APRIL 2017		459.91
TOTAL AMOUNT DUE		852.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 411.00

Your monthly electricity consumption chart

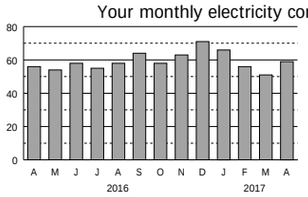

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.91		
Less : VAT	33.11		
Amount Net of VAT	426.80		
Less: BIR 2306	13.81		
BIR 2307	7.97	VATable Sales	395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.02	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	438.13	TOTAL SALES	459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2230/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285929155848

Collection Ref. Code : 1827-69-191-3

Account ID : 2853220000-4

Customer Name : TURA,GENEROSO G

Meter Number : MTR1039261

Period : Mar 2017

Premise Address: GABUYA ST COGON

Billing Address: GABUYA ST COGON

TOTAL AMOUNT DUE : 852.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28532200004

BC13/200.1/2230/0/10/04-22-2017/34

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468306141109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397345

46821200006

Date : 04-22-2017

BC13/200.1/2240/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682120000-6

Collection Ref. Code : 1809-70-119-8

Customer Information----------

Name : EVARDO,HERMINIA B

Premise Address: COGON PARDO BSDE. CHAPEL

Billing Address: COGON PARDO BSDE. CHAPEL

TIN :

Metering Information----------

Meter No	:	218128WS6	Pole No	:	0505980
Serial No	:	42734153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91776
Period From	:	03-18-2017	Prev Rdg	:	91692
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 70.13
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.05
CURRENT BILL - APRIL 2017		821.63
TOTAL AMOUNT DUE		1,248.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 625.00

Your monthly electricity consumption chart

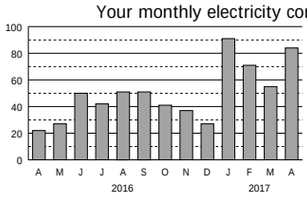

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.63		
Less : VAT	59.66		
Amount Net of VAT	761.97		
Less: BIR 2306	24.86		
BIR 2307	14.44	VATable Sales	716.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	722.67	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	782.33	TOTAL SALES	821.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2240/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468306141109

Collection Ref. Code : 1809-70-119-8

Account ID : 4682120000-6

Customer Name : EVARDO,HERMINIA B

Meter Number : 218128WS6

Period : Mar 2017

Premise Address: COGON PARDO BSDE. CHAPEL

Billing Address: COGON PARDO BSDE. CHAPEL

TOTAL AMOUNT DUE : 1,248.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46821200006

BC13/200.1/2240/0/10/04-22-2017/34

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568810262369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397000

56821200005

Date : 04-22-2017

BC13/200.1/2260/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682120000-5

Collection Ref. Code : 1809-70-125-2

Customer Information----------

Name : TURA,JUAN

Premise Address: 61B A GABUYA ST COGON

Billing Address: 61B A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	218077WS6	Pole No	:	0505980
Serial No	:	42544800	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79490
Period From	:	03-18-2017	Prev Rdg	:	79348
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.14
CURRENT BILL - APRIL 2017		1,565.10
TOTAL AMOUNT DUE		2,953.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,482.28

Your monthly electricity consumption chart

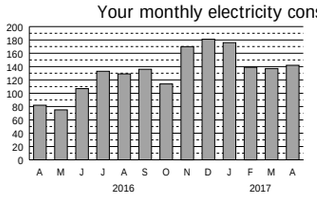

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.10		
Less : VAT	115.20		
Amount Net of VAT	1,449.90		
Less: BIR 2306	47.99		
BIR 2307	27.65	VATable Sales	1,371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,374.26	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,489.46	TOTAL SALES	1,565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2260/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568810262369

Collection Ref. Code : 1809-70-125-2

Account ID : 5682120000-5

Customer Name : TURA,JUAN

Meter Number : 218077WS6

Period : Mar 2017

Premise Address: 61B A GABUYA ST COGON

Billing Address: 61B A GABUYA ST COGON

TOTAL AMOUNT DUE : 2,953.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56821200005

BC13/200.1/2260/0/10/04-22-2017/34

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673384589571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400549

67390200003

Date : 04-22-2017

BC13/200.1/2270/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739020000-3

Collection Ref. Code : 1821-26-260-3

Customer Information----------

Name : ABARQUEZ,ELISEO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1192424	Pole No	:	0505980
Serial No	:	40138401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	196
Period From	:	03-18-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.77
CURRENT BILL - APRIL 2017		456.26
TOTAL AMOUNT DUE		687.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 475.00

Your monthly electricity consumption chart

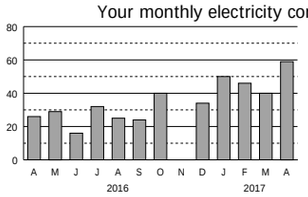

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.26		
Less : VAT	32.72		
Amount Net of VAT	423.54		
Less: BIR 2306	13.65		
BIR 2307	7.91	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	401.98	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	434.70	TOTAL SALES	456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2270/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673384589571

Collection Ref. Code : 1821-26-260-3

Account ID : 6739020000-3

Customer Name : ABARQUEZ,ELISEO

Meter Number : MTR1192424

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 687.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67390200003

BC13/200.1/2270/0/10/04-22-2017/34

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680015095673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404619

68063200007

Date : 04-22-2017

BC13/200.1/2280/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806320000-7

Collection Ref. Code : 1825-26-890-8

Customer Information----------

Name : ATILLO,EDEN A

Premise Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037841	Pole No	:	0505973
Serial No	:	125293201	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9186
Period From	:	03-18-2017	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	140	Billed kWh	:	263

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,744.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.7437/kWh	195.59
System Loss Charge	0.7591/kWh	199.64
Sub-Total		1,769.35
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		94.20
Transmission		3.83
System Loss		12.35
Distribution		90.90
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		359.07
CURRENT BILL - APRIL 2017		2,973.65
TOTAL AMOUNT DUE		5,718.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,699.84

Your monthly electricity consumption chart

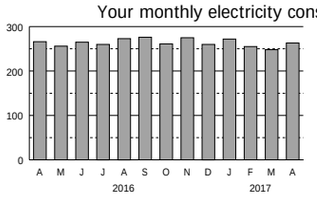

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.65		
Less : VAT	214.16		
Amount Net of VAT	2,759.49		
Less: BIR 2306	89.25		
BIR 2307	52.68	VATable Sales	2,614.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.91
Amount Due	2,617.56	VAT Zero Rated Sales	0.00
Add : VAT	214.16	VAT Amount	214.16
TOTAL AMOUNT DUE	2,831.72	TOTAL SALES	2,973.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2280/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680015095673

Collection Ref. Code : 1825-26-890-8
Account ID : 6806320000-7
Customer Name : ATILLO,EDEN A
Meter Number : MTR1037841
Period : Mar 2017

Premise Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY
Billing Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,718.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68063200007

BC13/200.1/2280/0/10/04-22-2017/34

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636363351533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398083

63627362575

Date : 04-22-2017

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362736257-5

Collection Ref. Code : 1861-67-203-9

Customer Information----------

Name : GEULEN,FRANCISCA SUAREZ

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090767	Pole No	:	0505952
Serial No	:	40043355	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3130
Period From	:	03-18-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	206	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.91
CURRENT BILL - APRIL 2017		1,320.08
TOTAL AMOUNT DUE		2,342.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,280.00

Your monthly electricity consumption chart

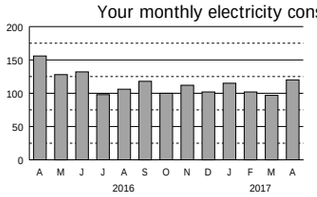

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.08		
Less : VAT	97.06		
Amount Net of VAT	1,223.02		
Less: BIR 2306	40.46		
BIR 2307	23.32	VATable Sales	1,157.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	1,159.24	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,256.30	TOTAL SALES	1,320.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636363351533

Collection Ref. Code : 1861-67-203-9

Account ID : 6362736257-5

Customer Name : GEULEN,FRANCISCA SUAREZ

Meter Number : MTR1090767

Period : Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,342.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63627362575

BC13/200.1/2300/0/10/04-22-2017/34

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268147125925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26821200008

BILLING STATEMENT

1009397757

Date : 04-22-2017

BC13/200.1/2300/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682120000-8

Collection Ref. Code : 1809-70-098-1

Customer Information----------

Name : BACALSO,EVARESTA A

Premise Address: BK 214A GABUYA ST
Billing Address: BK 214A GABUYA ST

TIN :

Metering Information----------

Meter No	:	528149 GS6	Pole No	:	0505973
Serial No	:	25505987	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8625
Period From	:	03-18-2017	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,377.28
Transmission Charge	0.4466/kWh	203.20
System Loss Charge	0.7735/kWh	351.94
Sub-Total		2,932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,698.50	93.97
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		162.97
Transmission		3.97
System Loss		22.56
Distribution		156.83
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		618.06
CURRENT BILL - APRIL 2017		5,008.10
TOTAL AMOUNT DUE		9,706.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,400.00

Your monthly electricity consumption chart

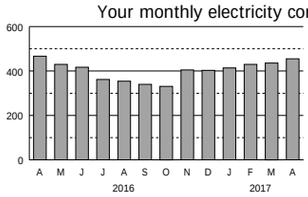

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.10		
Less : VAT	368.37		
Amount Net of VAT	4,639.73		
Less: BIR 2306	153.50		
BIR 2307	88.46	VATable Sales	4,390.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.69
Amount Due	4,397.77	VAT Zero Rated Sales	0.00
Add : VAT	368.37	VAT Amount	368.37
TOTAL AMOUNT DUE	4,766.14	TOTAL SALES	5,008.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268147125925

Collection Ref. Code : 1809-70-098-1
Account ID : 2682120000-8
Customer Name : BACALSO,EVARESTA A
Meter Number : 528149 GS6
Period : Mar 2017

Premise Address: BK 214A GABUYA ST
Billing Address: BK 214A GABUYA ST

TOTAL AMOUNT DUE : 9,706.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26821200008

BC13/200.1/2300/0/10/04-22-2017/34

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064088631539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416592

06434632862

Date : 04-22-2017

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643463286-2

Collection Ref. Code : 1861-69-710-4

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091026	Pole No	:	0505952
Serial No	:	40047660	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1971
Period From	:	03-18-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	312	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 70.06
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.76
CURRENT BILL - APRIL 2017		843.03
TOTAL AMOUNT DUE		1,366.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 531.00

Your monthly electricity consumption chart

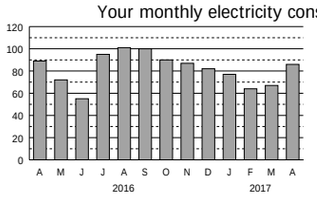

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.03		
Less : VAT	61.27		
Amount Net of VAT	781.76		
Less: BIR 2306	25.51		
BIR 2307	14.82	VATable Sales	735.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	741.43	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	802.70	TOTAL SALES	843.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064088631539

Collection Ref. Code : 1861-69-710-4

Account ID : 0643463286-2

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : MTR1091026

Period : Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,366.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06434632862

BC13/200.1/2300/0/10/04-22-2017/34

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276049379638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402659

27687824352

Date : 04-22-2017

BC13/200.1/2311/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768782435-2

Collection Ref. Code : 1857-71-602-7

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065963	Pole No	:	0505994
Serial No	:	125293668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14785
Period From	:	03-18-2017	Prev Rdg	:	14240
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	240	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,847.52
Transmission Charge	0.4466/kWh	243.40
System Loss Charge	0.7735/kWh	421.56
Sub-Total		3,512.48
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		252.84
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		195.21
Transmission		4.76
System Loss		27.04
Distribution		187.73
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		749.48
CURRENT BILL - APRIL 2017		6,079.21
TOTAL AMOUNT DUE		11,052.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 4,269.00

Your monthly electricity consumption chart

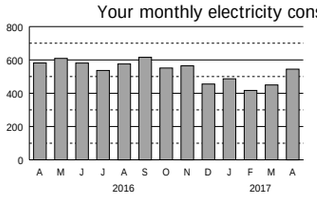

Avg Monthly Usage : 536.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,079.21		
Less : VAT	449.88		
Amount Net of VAT	5,629.33		
Less: BIR 2306	187.45		
BIR 2307	107.39	VATable Sales	5,329.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.60
Amount Due	5,334.49	VAT Zero Rated Sales	0.00
Add : VAT	449.88	VAT Amount	449.88
TOTAL AMOUNT DUE	5,784.37	TOTAL SALES	6,079.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276049379638

Collection Ref. Code : 1857-71-602-7

Account ID : 2768782435-2

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : MTR1065963

Period : Mar 2017

Premise Address: GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 11,052.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27687824352

BC13/200.1/2311/0/10/04-22-2017/34

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589599748528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409720

5897453050-1

Date : 04-22-2017

BC13/200.1/2311/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897453050-1

Collection Ref. Code : 1853-57-677-8

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: CAIMITO COGON,PARDO

Billing Address: CAIMITO COGON,PARDO

TIN :

Metering Information----------

Meter No	:	553196 GS6	Pole No	:	0505973
Serial No	:	52039821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3984
Period From	:	03-18-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	460	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.25
CURRENT BILL - APRIL 2017		1,168.97
TOTAL AMOUNT DUE		2,171.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,050.50

Your monthly electricity consumption chart

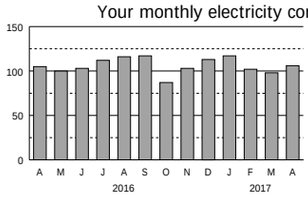

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.97		
Less : VAT	86.06		
Amount Net of VAT	1,082.91		
Less: BIR 2306	35.86		
BIR 2307	20.65	VATable Sales	1,024.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	1,026.40	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,112.46	TOTAL SALES	1,168.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589599748528

Collection Ref. Code : 1853-57-677-8

Account ID : 5897453050-1

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : 553196 GS6

Period : Mar 2017

Premise Address: CAIMITO COGON,PARDO

Billing Address: CAIMITO COGON,PARDO

TOTAL AMOUNT DUE : 2,171.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5897453050-1 BC13/200.1/2311/0/10/04-22-2017/34 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401680409568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397020

40199183753

Date : 04-22-2017

BC13/200.1/2311/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019918375-3

Collection Ref. Code : 1857-70-848-2

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: GABUYA ST., SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: GABUYA ST., SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013637 EFS6	Pole No	:	0505952
Serial No	:	121449394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6866
Period From	:	03-18-2017	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	233	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.84
CURRENT BILL - APRIL 2017		2,218.54
TOTAL AMOUNT DUE		3,950.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,712.00

Your monthly electricity consumption chart

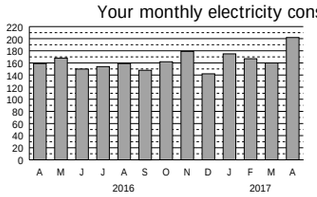

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.54		
Less : VAT	163.01		
Amount Net of VAT	2,055.53		
Less: BIR 2306	67.92		
BIR 2307	39.19	VATable Sales	1,944.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.83
Amount Due	1,948.42	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,111.43	TOTAL SALES	2,218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401680409568

Collection Ref. Code : 1857-70-848-2

Account ID : 4019918375-3

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : 013637 EFS6

Period : Mar 2017

Premise Address: GABUYA ST., SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: GABUYA ST., SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,950.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40199183753

BC13/200.1/2311/0/10/04-22-2017/34

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927409571689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92793200004

BILLING STATEMENT

1009413399

Date : 04-22-2017

BC13/200.1/2353/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279320000-4

Collection Ref. Code : 1825-80-536-9

Customer Information----------

Name : LIMBAGA,NICANOR S

Premise Address: SITIO CAIMITO COGON PARDO
Billing Address: SITIO CAIMITO COGON PARDO

TIN :

Metering Information----------

Meter No	:	014008 EFS6	Pole No	:	0505973
Serial No	:	121451242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3230
Period From	:	03-18-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	295	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 130.62
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		12.28
CURRENT BILL - APRIL 2017		44.86
TOTAL AMOUNT DUE		1,423.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 966.00

Your monthly electricity consumption chart

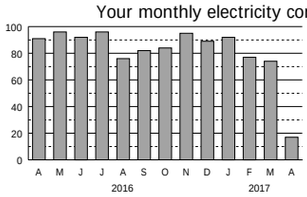

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.86		
Less : VAT	3.94		
Amount Net of VAT	40.92		
Less: BIR 2306	1.63		
BIR 2307	0.66	VATable Sales	32.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	38.63	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	42.57	TOTAL SALES	44.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2353/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927409571689

Collection Ref. Code : 1825-80-536-9
Account ID : 9279320000-4
Customer Name : LIMBAGA,NICANOR S
Meter Number : 014008 EFS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO
Billing Address: SITIO CAIMITO COGON PARDO

TOTAL AMOUNT DUE : 1,423.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92793200004

BC13/200.1/2353/0/10/04-22-2017/34

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089937189462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411108

08909800321

Date : 04-22-2017

BC13/200.1/2353/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890980032-1

Collection Ref. Code : 1855-79-008-4

Customer Information----------

Name : LIMBAGA,LEONARD TEJAMO

Premise Address: SITIO CAIMITO A. GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO A. GABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166446	Pole No	:	0506384
Serial No	:	133483760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	434
Period From	:	03-18-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.28
CURRENT BILL - APRIL 2017		299.20
TOTAL AMOUNT DUE		611.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 535.82

Your monthly electricity consumption chart

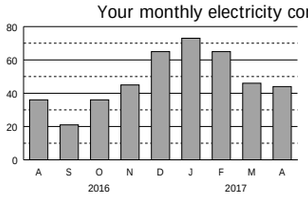

Avg Monthly Usage : 47.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.40		
Amount Net of VAT	277.80		
Less: BIR 2306	8.92		
BIR 2307	5.14	VATable Sales	254.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.74	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	285.14	TOTAL SALES	299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2353/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089937189462

Collection Ref. Code : 1855-79-008-4

Account ID : 0890980032-1

Customer Name : LIMBAGA,LEONARD TEJAMO

Meter Number : MTR1166446

Period : Mar 2017

Premise Address: SITIO CAIMITO A. GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO A. GABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 611.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08909800321 BC13/200.1/2353/0/10/04-22-2017/34 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044860266687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404034

04471200008

Date : 04-22-2017

BC13/200.1/2354/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447120000-8

Collection Ref. Code : 1811-68-008-9

Customer Information----------

Name : CUBOL,AMANCIA TM M.

Premise Address: CAIMITO COGON PARDO CEBU CITY

Billing Address: CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	228045DS6	Pole No	:	0505945
Serial No	:	12818328	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8848
Period From	:	03-18-2017	Prev Rdg	:	8811
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - APRIL 2017		213.08
TOTAL AMOUNT DUE		433.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 254.00

Your monthly electricity consumption chart

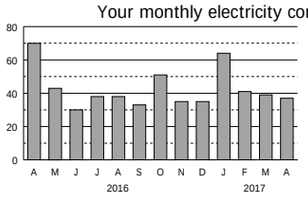

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.08		
Less : VAT	15.05		
Amount Net of VAT	198.03		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.13	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	203.18	TOTAL SALES	213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2354/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044860266687

Collection Ref. Code : 1811-68-008-9

Account ID : 0447120000-8

Customer Name : CUBOL,AMANCIA TM M.

Meter Number : 228045DS6

Period : Mar 2017

Premise Address: CAIMITO COGON PARDO CEBU CITY

Billing Address: CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 433.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04471200008

BC13/200.1/2354/0/10/04-22-2017/34

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974159975069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401263

97423200001

Date : 04-22-2017

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742320000-1

Collection Ref. Code : 1823-62-380-8

Customer Information----------

Name : MEDALLA,MAMERTO E

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189351	Pole No	:	0505952
Serial No	:	40135328	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	651
Period From	:	03-18-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.92
CURRENT BILL - APRIL 2017		1,473.95
TOTAL AMOUNT DUE		2,638.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,000.00

Your monthly electricity consumption chart

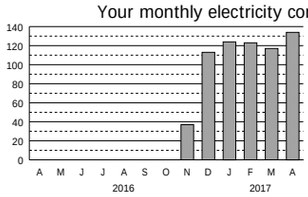

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.95		
Less : VAT	108.38		
Amount Net of VAT	1,365.57		
Less: BIR 2306	45.15		
BIR 2307	26.03	VATable Sales	1,292.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.54
Amount Due	1,294.39	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,402.77	TOTAL SALES	1,473.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974159975069

Collection Ref. Code : 1823-62-380-8
Account ID : 9742320000-1
Customer Name : MEDALLA,MAMERTO E
Meter Number : MTR1189351
Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,638.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97423200001

BC13/200.1/2355/0/10/04-22-2017/34

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683047246365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406565

68372200003

Date : 04-22-2017

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837220000-3

Collection Ref. Code : 1835-47-584-1

Customer Information----------

Name : ABARQUEZ,CRESENTE TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	278619GS6	Pole No	:	0505952
Serial No	:	45836071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24494
Period From	:	03-18-2017	Prev Rdg	:	24397
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 26.88
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.41
CURRENT BILL - APRIL 2017		1,007.23
TOTAL AMOUNT DUE		1,932.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 743.00

Your monthly electricity consumption chart

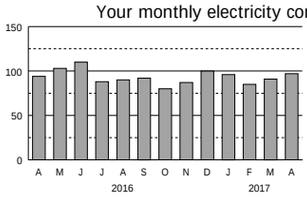

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.23		
Less : VAT	73.59		
Amount Net of VAT	933.64		
Less: BIR 2306	30.66		
BIR 2307	17.75	VATable Sales	880.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	885.23	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	958.82	TOTAL SALES	1,007.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683047246365

Collection Ref. Code : 1835-47-584-1

Account ID : 6837220000-3

Customer Name : ABARQUEZ,CRESENTE TM

Meter Number : 278619GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,932.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68372200003

BC13/200.1/2355/0/10/04-22-2017/34

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930755371206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415321

93041156709

Date : 04-22-2017

BC13/200.1/2355/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304115670-9

Collection Ref. Code : 1857-42-854-4

Customer Information----------

Name : EDANIO,ROMNICK MALABAGO

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157134	Pole No	:	0565693
Serial No	:	133494743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	503
Period From	:	03-18-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 118.76
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.00
CURRENT BILL - APRIL 2017		609.36
TOTAL AMOUNT DUE		1,142.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 315.00

Your monthly electricity consumption chart

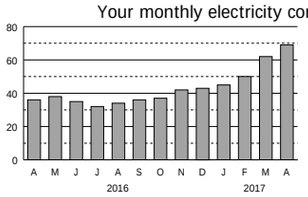

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.36		
Less : VAT	44.17		
Amount Net of VAT	565.19		
Less: BIR 2306	18.40		
BIR 2307	10.65	VATable Sales	528.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	536.14	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	580.31	TOTAL SALES	609.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930755371206

Collection Ref. Code : 1857-42-854-4

Account ID : 9304115670-9

Customer Name : EDANIO,ROMNICK MALABAGO

Meter Number : MTR1157134

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,142.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93041156709

BC13/200.1/2355/0/10/04-22-2017/34

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522743214403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411965

52255221450

Date : 04-22-2017

BC13/200.1/2355/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225522145-0

Collection Ref. Code : 1855-82-665-8

Customer Information----------

Name : ERAZO,DAISY LYN BEJASA

Premise Address: SITIO ROYAL COGON PARDO

Billing Address: SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169270	Pole No	:	0565693
Serial No	:	85026011	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	619
Period From	:	03-18-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 101.48
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.13
CURRENT BILL - APRIL 2017		543.32
TOTAL AMOUNT DUE		1,195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 700.00

Your monthly electricity consumption chart

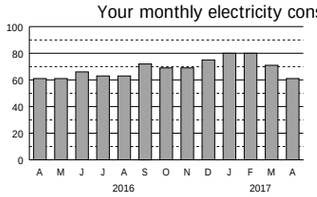

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.32		
Less : VAT	39.56		
Amount Net of VAT	503.76		
Less: BIR 2306	16.49		
BIR 2307	9.49	VATable Sales	471.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.57
Amount Due	477.78	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	517.34	TOTAL SALES	543.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522743214403

Collection Ref. Code : 1855-82-665-8

Account ID : 5225522145-0

Customer Name : ERAZO,DAISY LYN BEJASA

Meter Number : MTR1169270

Period : Mar 2017

Premise Address: SITIO ROYAL COGON PARDO

Billing Address: SITIO ROYAL COGON PARDO

TOTAL AMOUNT DUE : 1,195.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52255221450

BC13/200.1/2355/0/10/04-22-2017/34

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039946864549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400164

03942200001

Date : 04-22-2017

BC13/200.1/2400/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394220000-1

Collection Ref. Code : 1833-56-797-8

Customer Information----------

Name : ABARQUEZ,CEFERINA F

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	217866WS6	Pole No	:	0505931
Serial No	:	42734005	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64670
Period From	:	03-18-2017	Prev Rdg	:	64608
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.75
CURRENT BILL - APRIL 2017		547.02
TOTAL AMOUNT DUE		980.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 297.04

Your monthly electricity consumption chart

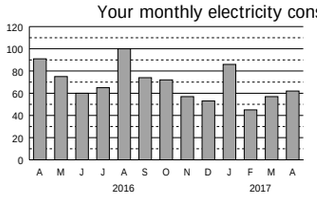

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.02		
Less : VAT	39.64		
Amount Net of VAT	507.38		
Less: BIR 2306	16.52		
BIR 2307	9.56	VATable Sales	474.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.30	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	520.94	TOTAL SALES	547.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2400/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039946864549

Collection Ref. Code : 1833-56-797-8

Account ID : 0394220000-1

Customer Name : ABARQUEZ,CEFERINA F

Meter Number : 217866WS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 980.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03942200001

BC13/200.1/2400/0/10/04-22-2017/34

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060239164564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414413

06062200008

Date : 04-22-2017

BC13/200.1/2410/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606220000-8

Collection Ref. Code : 1833-74-815-8

Customer Information----------

Name : ABARQUEZ,REMEDIOS C

Premise Address: CAIMITO COGON PARDO
Billing Address: CAIMITO COGON PARDO

TIN :

Metering Information----------

Meter No	:	124862WS6	Pole No	:	0505931
Serial No	:	60009272	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7960
Period From	:	03-18-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 130.53
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.37
CURRENT BILL - APRIL 2017		405.45
TOTAL AMOUNT DUE		1,072.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 300.00

Your monthly electricity consumption chart

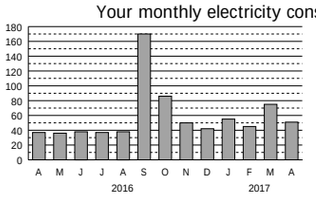

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.45		
Less : VAT	29.46		
Amount Net of VAT	375.99		
Less: BIR 2306	12.28		
BIR 2307	7.03	VATable Sales	349.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	356.68	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	386.14	TOTAL SALES	405.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2410/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060239164564

Collection Ref. Code : 1833-74-815-8
Account ID : 0606220000-8
Customer Name : ABARQUEZ,REMEDIOS C
Meter Number : 124862WS6
Period : Mar 2017

Premise Address: CAIMITO COGON PARDO
Billing Address: CAIMITO COGON PARDO

TOTAL AMOUNT DUE : 1,072.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06062200008

BC13/200.1/2410/0/10/04-22-2017/34

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958831540597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412346

95821200003

Date : 04-22-2017

BC13/200.1/2430/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582120000-3

Collection Ref. Code : 1809-70-056-6

Customer Information----------

Name : ABELLANOSA,CANDIDA T

Premise Address: BK 210 COGON PARDO
Billing Address: BK 210 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1187531	Pole No	:	0505980
Serial No	:	40133508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	348
Period From	:	03-18-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.39
CURRENT BILL - APRIL 2017		663.50
TOTAL AMOUNT DUE		1,224.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 424.75

Your monthly electricity consumption chart

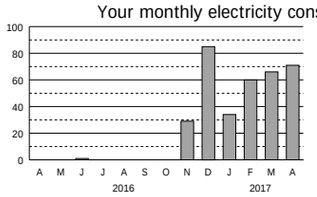

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.50		
Less : VAT	48.23		
Amount Net of VAT	615.27		
Less: BIR 2306	20.10		
BIR 2307	11.63	VATable Sales	577.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.54	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	631.77	TOTAL SALES	663.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2430/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958831540597

Collection Ref. Code : 1809-70-056-6
Account ID : 9582120000-3
Customer Name : ABELLANOSA,CANDIDA T
Meter Number : MTR1187531
Period : Mar 2017

Premise Address: BK 210 COGON PARDO
Billing Address: BK 210 COGON PARDO

TOTAL AMOUNT DUE : 1,224.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95821200003

BC13/200.1/2430/0/10/04-22-2017/34

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052024821110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409606

05280200006

Date : 04-22-2017

BC13/200.1/2440/0550096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528020000-6

Collection Ref. Code : 1819-54-239-4

Customer Information----------

Name : ABARQUEZ,EDUARDO

Premise Address: 231 UP COGON PARDO 211114152 000043
Billing Address: 231 UP COGON PARDO 211114152 000043

TIN :

Metering Information----------

Meter No	:	262ILS33	Pole No	:	0550096
Serial No	:	26185194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	95
Period From	:	03-18-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	115	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.85
CURRENT BILL - APRIL 2017		421.95
TOTAL AMOUNT DUE		812.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 468.04

Your monthly electricity consumption chart

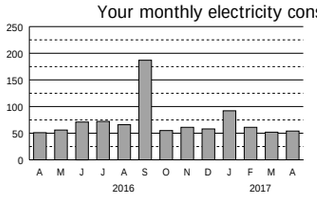

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.95		
Less : VAT	30.39		
Amount Net of VAT	391.56		
Less: BIR 2306	12.66		
BIR 2307	7.32	VATable Sales	363.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.46
Amount Due	371.58	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	401.97	TOTAL SALES	421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2440/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052024821110

Collection Ref. Code : 1819-54-239-4
Account ID : 0528020000-6
Customer Name : ABARQUEZ,EDUARDO
Meter Number : 262ILS33
Period : Mar 2017

Premise Address: 231 UP COGON PARDO 211114152 000043
Billing Address: 231 UP COGON PARDO 211114152 000043

TOTAL AMOUNT DUE : 812.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05280200006

BC13/200.1/2440/0/10/04-22-2017/34

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355147274208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409969

35520133840

Date : 04-22-2017

BC13/200.1/2461/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552013384-0

Collection Ref. Code : 1857-17-743-6

Customer Information----------

Name : ABARQUEZ,INGRID ARREGADO

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2875 EIS6	Pole No	:	0505931
Serial No	:	83301592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1737
Period From	:	03-18-2017	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.15
CURRENT BILL - APRIL 2017		233.80
TOTAL AMOUNT DUE		426.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 208.76

Your monthly electricity consumption chart

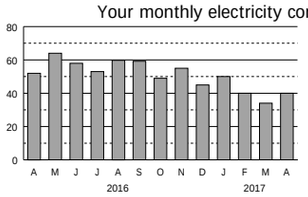

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.80		
Less : VAT	16.63		
Amount Net of VAT	217.17		
Less: BIR 2306	6.94		
BIR 2307	3.96	VATable Sales	196.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	206.27	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	222.90	TOTAL SALES	233.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2461/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355147274208

Collection Ref. Code : 1857-17-743-6

Account ID : 3552013384-0

Customer Name : ABARQUEZ,INGRID ARREGADO

Meter Number : 2875 EIS6

Period : Mar 2017

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 426.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35520133840

BC13/200.1/2461/0/10/04-22-2017/34

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700028051338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396830

70094280362

Date : 04-22-2017

BC13/200.1/2465/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009428036-2

Collection Ref. Code : 1853-96-704-1

Customer Information----------

Name : BENZUELO,JEANNA LAGURAS

Premise Address: 2243 GABAYA ST. COGON PARDO

Billing Address: 2243 GABAYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	563985 GS6	Pole No	:	0505966
Serial No	:	25270561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6159
Period From	:	03-18-2017	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	445	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.69
CURRENT BILL - APRIL 2017		2,147.31
TOTAL AMOUNT DUE		3,970.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,520.75

Your monthly electricity consumption chart

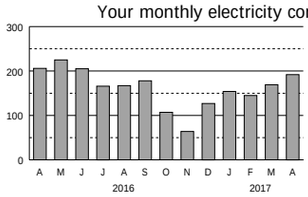

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.31		
Less : VAT	159.09		
Amount Net of VAT	1,988.22		
Less: BIR 2306	66.31		
BIR 2307	37.93	VATable Sales	1,882.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,883.98	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,043.07	TOTAL SALES	2,147.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2465/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700028051338

Collection Ref. Code : 1853-96-704-1

Account ID : 7009428036-2

Customer Name : BENZUELO,JEANNA LAGURAS

Meter Number : 563985 GS6

Period : Mar 2017

Premise Address: 2243 GABAYA ST. COGON PARDO

Billing Address: 2243 GABAYA ST. COGON PARDO

TOTAL AMOUNT DUE : 3,970.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70094280362

BC13/200.1/2465/0/10/04-22-2017/34

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833592218591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396137

83323269965

Date : 04-22-2017

BC13/200.1/2470/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332326996-5

Collection Ref. Code : 1857-51-014-3

Customer Information----------

Name : NAVAJA,MICHAEL ARNAIZ

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540119 GS6	Pole No	:	0505966
Serial No	:	86405748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3245
Period From	:	03-18-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.06
CURRENT BILL - APRIL 2017		1,307.56
TOTAL AMOUNT DUE		3,682.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,280.00

Your monthly electricity consumption chart

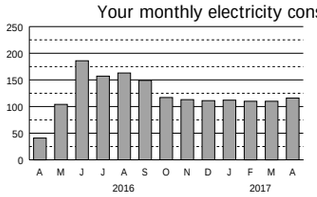

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.56		
Less : VAT	97.20		
Amount Net of VAT	1,210.36		
Less: BIR 2306	40.51		
BIR 2307	23.10	VATable Sales	1,146.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,146.75	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,243.95	TOTAL SALES	1,307.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2470/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833592218591

Collection Ref. Code : 1857-51-014-3

Account ID : 8332326996-5

Customer Name : NAVAJA,MICHAEL ARNAIZ

Meter Number : 540119 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,682.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323269965

BC13/200.1/2470/0/10/04-22-2017/34

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948632797943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405507

94831200004

Date : 04-22-2017

BC13/200.1/2500/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483120000-4

Collection Ref. Code : 1809-76-032-1

Customer Information----------

Name : AVES,GENELYN TM N.

Premise Address: CAIMITO Cebu City

Billing Address: CAIMITO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1150304	Pole No	:	0505931
Serial No	:	85061129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1426
Period From	:	03-18-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.06
CURRENT BILL - APRIL 2017		2,389.28
TOTAL AMOUNT DUE		3,581.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 765.00

Your monthly electricity consumption chart

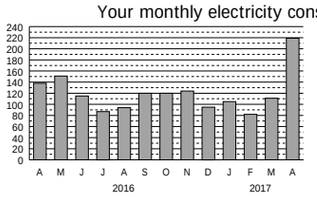

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.28		
Less : VAT	175.02		
Amount Net of VAT	2,214.26		
Less: BIR 2306	72.94		
BIR 2307	42.20	VATable Sales	2,094.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.04
Amount Due	2,099.12	VAT Zero Rated Sales	0.00
Add : VAT	175.02	VAT Amount	175.02
TOTAL AMOUNT DUE	2,274.14	TOTAL SALES	2,389.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2500/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948632797943

Collection Ref. Code : 1809-76-032-1

Account ID : 9483120000-4

Customer Name : AVES,GENELYN TM N.

Meter Number : MTR1150304

Period : Mar 2017

Premise Address: CAIMITO Cebu City

Billing Address: CAIMITO Cebu City

TOTAL AMOUNT DUE : 3,581.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94831200004

BC13/200.1/2500/0/10/04-22-2017/34

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258658037489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25832463332

1009412107
Date : 04-22-2017
BC13/200.1/2501/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583246333-2
Collection Ref. Code : 1857-86-146-9

Customer Information----------
Name : LOJA,MA.THERESA TANGARURANG
Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007337 EFS6	Pole No	:	0505931
Serial No	:	121431679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27622
Period From	:	03-18-2017	Prev Rdg	:	26893
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	236	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,438.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,808.88
Transmission Charge	0.4466/kWh	325.57
System Loss Charge	0.7735/kWh	563.88
Sub-Total		4,698.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 17,523.00	350.46
Sub-Total		441.40
Government Charges		
Franchise Tax - Local		54.23
Value Added Tax		
Generation		261.12
Transmission		6.37
System Loss		36.13
Distribution		250.91
Others		59.48
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		1,015.53
CURRENT BILL - APRIL 2017		8,246.15
TOTAL AMOUNT DUE		16,684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 9,085.00

Your monthly electricity consumption chart

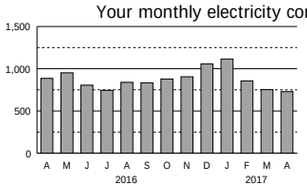

Avg Monthly Usage : 873.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,246.15		
Less : VAT	614.01		
Amount Net of VAT	7,632.14		
Less: BIR 2306	255.82		
BIR 2307	145.70	VATable Sales	7,230.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.52
Amount Due	7,230.62	VAT Zero Rated Sales	0.00
Add : VAT	614.01	VAT Amount	614.01
TOTAL AMOUNT DUE	7,844.63	TOTAL SALES	8,246.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258658037489

Collection Ref. Code : 1857-86-146-9
Account ID : 2583246333-2
Customer Name : LOJA,MA.THERESA TANGARURANG
Meter Number : 007337 EFS6
Period : Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 16,684.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25832463332 BC13/200.1/2501/0/10/04-22-2017/34 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870263554339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398250

87085121256

Date : 04-22-2017

BC13/200.1/2502/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708512125-6

Collection Ref. Code : 1857-21-074-3

Customer Information----------

Name : RIVERA,SHERRA LYNE LIMBAGA

Premise Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077606	Pole No	:	0505966
Serial No	:	40014834	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2290
Period From	:	03-18-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	122	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.27
CURRENT BILL - APRIL 2017		1,752.51
TOTAL AMOUNT DUE		3,337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,130.00

Your monthly electricity consumption chart

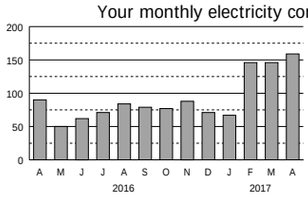

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.51		
Less : VAT	129.00		
Amount Net of VAT	1,623.51		
Less: BIR 2306	53.75		
BIR 2307	30.96	VATable Sales	1,536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,538.80	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,667.80	TOTAL SALES	1,752.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2502/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870263554339

Collection Ref. Code : 1857-21-074-3

Account ID : 8708512125-6

Customer Name : RIVERA,SHERRA LYNE LIMBAGA

Meter Number : MTR1077606

Period : Mar 2017

Premise Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,337.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87085121256

BC13/200.1/2502/0/10/04-22-2017/34

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054664058531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410791

05413200006

Date : 04-22-2017

BC13/200.1/2520/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541320000-6

Collection Ref. Code : 1823-49-152-9

Customer Information----------

Name : TORREVILLAS,DARLING

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192303	Pole No	:	0505945
Serial No	:	40138280	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1194
Period From	:	03-18-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,946.50	98.93
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		363.25
CURRENT BILL - APRIL 2017		2,947.52
TOTAL AMOUNT DUE		5,593.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,300.00

Your monthly electricity consumption chart

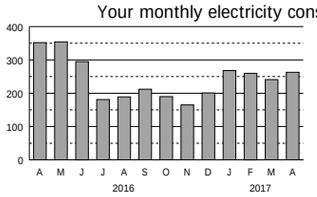

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.52		
Less : VAT	218.57		
Amount Net of VAT	2,728.95		
Less: BIR 2306	91.08		
BIR 2307	52.07	VATable Sales	2,584.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.68
Amount Due	2,585.80	VAT Zero Rated Sales	0.00
Add : VAT	218.57	VAT Amount	218.57
TOTAL AMOUNT DUE	2,804.37	TOTAL SALES	2,947.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2520/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054664058531

Collection Ref. Code : 1823-49-152-9

Account ID : 0541320000-6

Customer Name : TORREVILLAS,DARLING

Meter Number : MTR1192303

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,593.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05413200006

BC13/200.1/2520/0/10/04-22-2017/34

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684105750268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406715

68420290071

Date : 04-22-2017

BC13/200.1/2545/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842029007-1

Collection Ref. Code : 1861-27-059-3

Customer Information----------

Name : LAZAGA,ASTHER TORREVILLAS

Premise Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058786	Pole No	:	0505945
Serial No	:	121542195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3508
Period From	:	03-18-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.08
CURRENT BILL - APRIL 2017		1,589.99
TOTAL AMOUNT DUE		2,629.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 975.00

Your monthly electricity consumption chart

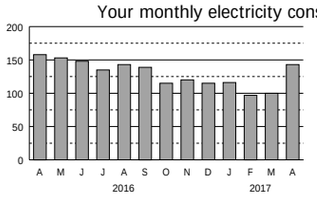

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.99		
Less : VAT	117.51		
Amount Net of VAT	1,472.48		
Less: BIR 2306	48.97		
BIR 2307	28.09	VATable Sales	1,393.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.57
Amount Due	1,395.42	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,512.93	TOTAL SALES	1,589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2545/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684105750268

Collection Ref. Code : 1861-27-059-3

Account ID : 6842029007-1

Customer Name : LAZAGA,ASTHER TORREVILLAS

Meter Number : MTR1058786

Period : Mar 2017

Premise Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,629.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68420290071

BC13/200.1/2545/0/10/04-22-2017/34

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055201993327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411093

05513200005

Date : 04-22-2017

BC13/200.1/2590/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551320000-5

Collection Ref. Code : 1823-57-650-8

Customer Information----------

Name : GAVIOLA,CRISPINA V

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	400919GS6	Pole No	:	0505952
Serial No	:	2003215660	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40954
Period From	:	03-18-2017	Prev Rdg	:	40715
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		325.00
CURRENT BILL - APRIL 2017		2,633.51
TOTAL AMOUNT DUE		5,108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,160.00

Your monthly electricity consumption chart

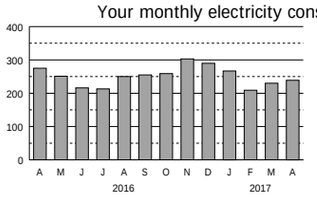

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.51		
Less : VAT	193.81		
Amount Net of VAT	2,439.70		
Less: BIR 2306	80.75		
BIR 2307	46.52	VATable Sales	2,308.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.19
Amount Due	2,312.43	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,506.24	TOTAL SALES	2,633.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2590/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055201993327

Collection Ref. Code : 1823-57-650-8
Account ID : 0551320000-5
Customer Name : GAVIOLA,CRISPINA V
Meter Number : 400919GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,108.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05513200005

BC13/200.1/2590/0/10/04-22-2017/34

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441418445774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401107

44123741900

Date : 04-22-2017

BC13/200.1/2600/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412374190-0

Collection Ref. Code : 1861-42-983-5

Customer Information----------

Name : AULESTIA,ARCELI REPALA

Premise Address: SITIO CAIMITO COGON,PARDO CEBU CITY
Billing Address: SITIO CAIMITO COGON,PARDO CEBU CITY

TIN : 410-650-823-000

Metering Information----------

Meter No	:	MTR1066656	Pole No	:	0505952
Serial No	:	121450695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2530
Period From	:	03-18-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 84.09
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.97
CURRENT BILL - APRIL 2017		668.62
TOTAL AMOUNT DUE		1,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 382.00

Your monthly electricity consumption chart

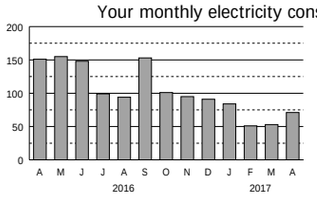

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.62		
Less : VAT	48.78		
Amount Net of VAT	619.84		
Less: BIR 2306	20.33		
BIR 2307	11.72	VATable Sales	581.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	587.79	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	636.57	TOTAL SALES	668.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2600/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441418445774

Collection Ref. Code : 1861-42-983-5
Account ID : 4412374190-0
Customer Name : AULESTIA,ARCELI REPALA
Meter Number : MTR1066656
Period : Mar 2017

Premise Address: SITIO CAIMITO COGON,PARDO CEBU CITY
Billing Address: SITIO CAIMITO COGON,PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,075.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44123741900

BC13/200.1/2600/0/10/04-22-2017/34

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307264780023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401020

30703200003

Date : 04-22-2017

BC13/200.1/2610/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070320000-3

Collection Ref. Code : 1837-29-062-8

Customer Information----------

Name : BARIQUIT,RUBEN R TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	340212GS6	Pole No	:	0505952
Serial No	:	48897022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18982
Period From	:	03-18-2017	Prev Rdg	:	18856
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.86
CURRENT BILL - APRIL 2017		1,410.66
TOTAL AMOUNT DUE		3,585.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,732.00

Your monthly electricity consumption chart

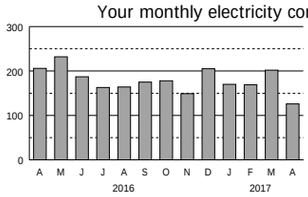

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.66		
Less : VAT	104.56		
Amount Net of VAT	1,306.10		
Less: BIR 2306	43.57		
BIR 2307	24.92	VATable Sales	1,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.30
Amount Due	1,237.61	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,342.17	TOTAL SALES	1,410.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2610/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307264780023

Collection Ref. Code : 1837-29-062-8
Account ID : 3070320000-3
Customer Name : BARIQUIT,RUBEN R TM
Meter Number : 340212GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,585.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30703200003

BC13/200.1/2610/0/10/04-22-2017/34

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012030000663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404208

01214200006

Date : 04-22-2017

BC13/200.1/2620/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121420000-6

Collection Ref. Code : 1845-52-260-5

Customer Information----------

Name : VERDEJO,VERNA EBRADA

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027980	Pole No	:	0505952
Serial No	:	121751599	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4151
Period From	:	03-18-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	333	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.03
CURRENT BILL - APRIL 2017		1,574.75
TOTAL AMOUNT DUE		1,663.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,341.00

Your monthly electricity consumption chart

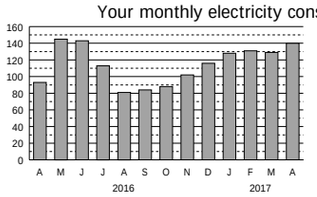

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.75		
Less : VAT	116.98		
Amount Net of VAT	1,457.77		
Less: BIR 2306	48.75		
BIR 2307	27.82	VATable Sales	1,380.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.05
Amount Due	1,381.20	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,498.18	TOTAL SALES	1,574.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2620/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012030000663

Collection Ref. Code : 1845-52-260-5

Account ID : 0121420000-6

Customer Name : VERDEJO,VERNA EBRADA

Meter Number : MTR1027980

Period : Mar 2017

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,663.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01214200006 BC13/200.1/2620/0/10/04-22-2017/34 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292952307628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412754

29203200000

Date : 04-22-2017

BC13/200.1/2800/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920320000-0

Collection Ref. Code : 1823-24-521-8

Customer Information----------

Name : AMANUENCE,NARCESO M2 V

Premise Address: 79 SITIO APPLE II COGON CEBU CITY

Billing Address: 79 SITIO APPLE II COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	148974DS6	Pole No	:	0550194
Serial No	:	10445224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21761
Period From	:	03-18-2017	Prev Rdg	:	21604
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	147	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.34
CURRENT BILL - APRIL 2017		1,728.66
TOTAL AMOUNT DUE		3,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,452.00

Your monthly electricity consumption chart

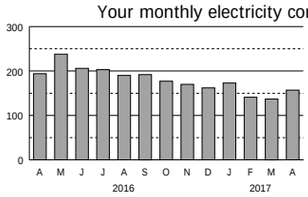

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.66		
Less : VAT	127.18		
Amount Net of VAT	1,601.48		
Less: BIR 2306	52.98		
BIR 2307	30.53	VATable Sales	1,515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,517.97	VAT Zero Rated Sales	0.00
Add : VAT	127.18	VAT Amount	127.18
TOTAL AMOUNT DUE	1,645.15	TOTAL SALES	1,728.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2800/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292952307628

Collection Ref. Code : 1823-24-521-8

Account ID : 2920320000-0

Customer Name : AMANUENCE,NARCESO M2 V

Meter Number : 148974DS6

Period : Mar 2017

Premise Address: 79 SITIO APPLE II COGON CEBU CITY

Billing Address: 79 SITIO APPLE II COGON CEBU CITY

TOTAL AMOUNT DUE : 3,212.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29203200000

BC13/200.1/2800/0/10/04-22-2017/34

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848251967712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404406

84821200007

Date : 04-22-2017

BC13/200.1/2830/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482120000-7

Collection Ref. Code : 1809-69-920-7

Customer Information----------

Name : LAPIS,DIOSDADA

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	212190WS6	Pole No	:	0550180
Serial No	:	48354430	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17974
Period From	:	03-18-2017	Prev Rdg	:	17870
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.62
CURRENT BILL - APRIL 2017		1,147.72
TOTAL AMOUNT DUE		2,161.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,109.00

Your monthly electricity consumption chart

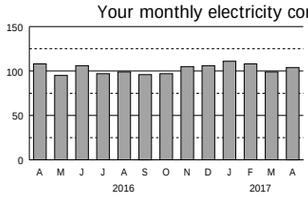

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.72		
Less : VAT	84.51		
Amount Net of VAT	1,063.21		
Less: BIR 2306	35.23		
BIR 2307	20.27	VATable Sales	1,006.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	1,007.71	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,092.22	TOTAL SALES	1,147.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2830/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848251967712

Collection Ref. Code : 1809-69-920-7
Account ID : 8482120000-7
Customer Name : LAPIS,DIOSDADA
Meter Number : 212190WS6
Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 2,161.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84821200007

BC13/200.1/2830/0/10/04-22-2017/34

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763322683060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413778

76373200005

Date : 04-22-2017

BC13/200.1/2860/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637320000-5

Collection Ref. Code : 1841-50-650-8

Customer Information----------

Name : ARNAIZ,ANTONETTE R

Premise Address: SITIO APPLE II, COGON PARDO CEBU CITY

Billing Address: SITIO APPLE II, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	229937DS6	Pole No	:	0550180
Serial No	:	12217777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12352
Period From	:	03-18-2017	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	256	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		656.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.7437/kWh	46.11
System Loss Charge	0.7591/kWh	47.06
Sub-Total		417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 656.00	13.12
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		22.20
Transmission		0.91
System Loss		2.91
Distribution		21.89
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.17
CURRENT BILL - APRIL 2017		705.54
TOTAL AMOUNT DUE		1,361.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 627.00

Your monthly electricity consumption chart

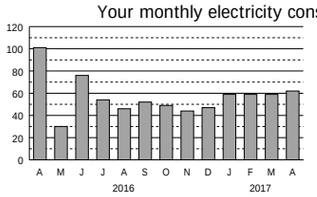

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.54		
Less : VAT	50.97		
Amount Net of VAT	654.57		
Less: BIR 2306	21.24		
BIR 2307	12.50	VATable Sales	620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	620.83	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	671.80	TOTAL SALES	705.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2860/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763322683060

Collection Ref. Code : 1841-50-650-8

Account ID : 7637320000-5

Customer Name : ARNAIZ,ANTONETTE R

Meter Number : 229937DS6

Period : Mar 2017

Premise Address: SITIO APPLE II, COGON PARDO CEBU CITY

Billing Address: SITIO APPLE II, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,361.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76373200005

BC13/200.1/2860/0/10/04-22-2017/34

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158245257057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411310

15821200001

Date : 04-22-2017

BC13/200.1/2870/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582120000-1

Collection Ref. Code : 1809-69-968-1

Customer Information----------

Name : PACALA,FELICIDAD

Premise Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL
Billing Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL

TIN :

Metering Information----------

Meter No	:	212192WS6	Pole No	:	0550180
Serial No	:	45593869	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65929
Period From	:	03-18-2017	Prev Rdg	:	65847
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 52.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.70
CURRENT BILL - APRIL 2017		820.80
TOTAL AMOUNT DUE		1,489.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 571.19

Your monthly electricity consumption chart

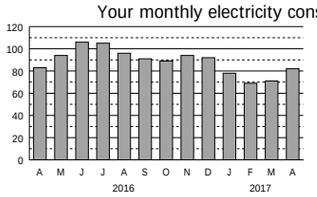

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.80		
Less : VAT	60.26		
Amount Net of VAT	760.54		
Less: BIR 2306	25.10		
BIR 2307	14.43	VATable Sales	716.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.44
Amount Due	721.01	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	781.27	TOTAL SALES	820.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2870/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158245257057

Collection Ref. Code : 1809-69-968-1
Account ID : 1582120000-1
Customer Name : PACALA,FELICIDAD
Meter Number : 212192WS6
Period : Mar 2017

Premise Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL
Billing Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL

TOTAL AMOUNT DUE : 1,489.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15821200001

BC13/200.1/2870/0/10/04-22-2017/34

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408694916546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401048

40891200004

Date : 04-22-2017

BC13/200.1/2900/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089120000-4

Collection Ref. Code : 1813-83-020-7

Customer Information----------

Name : GERSALINA,LOLITA TM V.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	524969 GS6	Pole No	:	0550173
Serial No	:	23037577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7027
Period From	:	03-18-2017	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 683.00	13.66
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.46
CURRENT BILL - APRIL 2017		1,129.51
TOTAL AMOUNT DUE		1,812.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 923.00

Your monthly electricity consumption chart

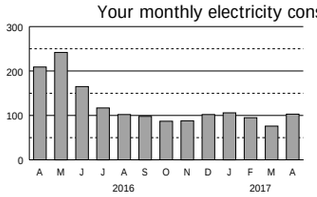

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.51		
Less : VAT	82.96		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.58		
BIR 2307	19.95	VATable Sales	990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	992.02	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,074.98	TOTAL SALES	1,129.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2900/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408694916546

Collection Ref. Code : 1813-83-020-7

Account ID : 4089120000-4

Customer Name : GERSALINA,LOLITA TM V.

Meter Number : 524969 GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,812.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40891200004 BC13/200.1/2900/0/10/04-22-2017/34 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674952389980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401215

67473200003

Date : 04-22-2017

BC13/200.1/2920/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747320000-3

Collection Ref. Code : 1825-49-641-2

Customer Information----------

Name : CHICOTE,ALFREDO L

Premise Address: 81 C A GABUYA ST PARDO
Billing Address: 81 C A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007127	Pole No	:	0550166
Serial No	:	121520260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2106
Period From	:	03-18-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - APRIL 2017		212.97
TOTAL AMOUNT DUE		428.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 630.00

Your monthly electricity consumption chart

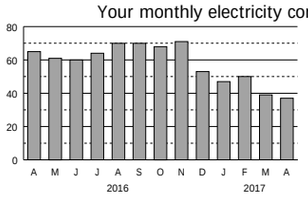

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.97		
Less : VAT	15.04		
Amount Net of VAT	197.93		
Less: BIR 2306	6.28		
BIR 2307	3.61	VATable Sales	178.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.04	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	203.08	TOTAL SALES	212.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2920/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674952389980

Collection Ref. Code : 1825-49-641-2
Account ID : 6747320000-3
Customer Name : CHICOTE,ALFREDO L
Meter Number : MTR1007127
Period : Mar 2017

Premise Address: 81 C A GABUYA ST PARDO
Billing Address: 81 C A GABUYA ST PARDO

TOTAL AMOUNT DUE : 428.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473200003

BC13/200.1/2920/0/10/04-22-2017/34

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008877482222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401469

00833200009

Date : 04-22-2017

BC13/200.1/2940/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083320000-9

Collection Ref. Code : 1823-95-212-7

Customer Information----------

Name : ABADIEZ,AURELIO A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	566034 GS6	Pole No	:	0550166
Serial No	:	98362561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14354
Period From	:	03-18-2017	Prev Rdg	:	14192
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.38
CURRENT BILL - APRIL 2017		1,785.95
TOTAL AMOUNT DUE		3,422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,733.00

Your monthly electricity consumption chart

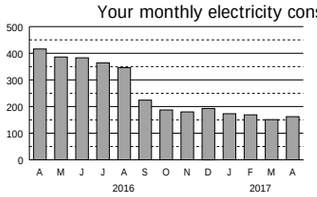

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.95		
Less : VAT	131.45		
Amount Net of VAT	1,654.50		
Less: BIR 2306	54.78		
BIR 2307	31.55	VATable Sales	1,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.93
Amount Due	1,568.17	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,699.62	TOTAL SALES	1,785.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2940/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008877482222

Collection Ref. Code : 1823-95-212-7

Account ID : 0083320000-9

Customer Name : ABADIEZ,AURELIO A

Meter Number : 566034 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,422.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00833200009

BC13/200.1/2940/0/10/04-22-2017/34

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109018918987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401850

10933200007

Date : 04-22-2017

BC13/200.1/2980/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093320000-7

Collection Ref. Code : 1823-97-689-1

Customer Information----------

Name : TAYLOR,LOLITA DOOR A M

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075251	Pole No	:	0582815
Serial No	:	40011737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3604
Period From	:	03-18-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	788	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.76
CURRENT BILL - APRIL 2017		1,677.21
TOTAL AMOUNT DUE		2,925.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,291.87

Your monthly electricity consumption chart

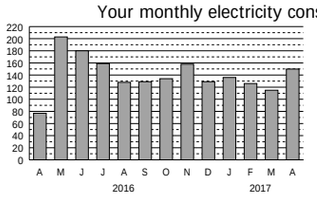

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.21		
Less : VAT	124.25		
Amount Net of VAT	1,552.96		
Less: BIR 2306	51.77		
BIR 2307	29.63	VATable Sales	1,470.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.51
Amount Due	1,471.56	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,595.81	TOTAL SALES	1,677.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2980/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109018918987

Collection Ref. Code : 1823-97-689-1

Account ID : 1093320000-7

Customer Name : TAYLOR,LOLITA DOOR A M

Meter Number : MTR1075251

Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,925.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10933200007

BC13/200.1/2980/0/10/04-22-2017/34

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808922069388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401324

80833200001

Date : 04-22-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083320000-1

Collection Ref. Code : 1823-95-611-4

Customer Information----------

Name : FERMO,LYNDON M3 L

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	159536DS6	Pole No	:	0582815
Serial No	:	13113813	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30818
Period From	:	03-18-2017	Prev Rdg	:	30578
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	380	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.31
CURRENT BILL - APRIL 2017		2,653.11
TOTAL AMOUNT DUE		5,522.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

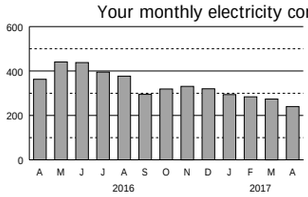

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.11		
Less : VAT	195.54		
Amount Net of VAT	2,457.57		
Less: BIR 2306	81.48		
BIR 2307	46.86	VATable Sales	2,325.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.77
Amount Due	2,329.23	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,524.77	TOTAL SALES	2,653.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808922069388

Collection Ref. Code : 1823-95-611-4
Account ID : 8083320000-1
Customer Name : FERMO,LYNDON M3 L
Meter Number : 159536DS6
Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,522.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80833200001

BC13/200.1/3040/0/10/04-22-2017/34

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465453733162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416156

46513200009

Date : 04-22-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651320000-9

Collection Ref. Code : 1823-59-611-8

Customer Information----------

Name : FERMO,LYNDON M2 L

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366449GS6	Pole No	:	0582815
Serial No	:	2002110451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37323
Period From	:	03-18-2017	Prev Rdg	:	37115
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	380	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.48
CURRENT BILL - APRIL 2017		2,288.86
TOTAL AMOUNT DUE		4,276.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,900.00

Your monthly electricity consumption chart

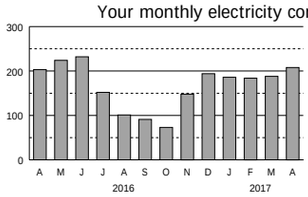

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.86		
Less : VAT	168.35		
Amount Net of VAT	2,120.51		
Less: BIR 2306	70.16		
BIR 2307	40.43	VATable Sales	2,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,009.92	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,178.27	TOTAL SALES	2,288.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465453733162

Collection Ref. Code : 1823-59-611-8
Account ID : 4651320000-9
Customer Name : FERMO,LYNDON M2 L
Meter Number : 366449GS6
Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,276.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46513200009

BC13/200.1/3040/0/10/04-22-2017/34

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680330444561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404462

68072200006

Date : 04-22-2017

BC13/200.1/3050/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807220000-6

Collection Ref. Code : 1841-74-776-9

Customer Information----------

Name : DUAT,ARNULFO I

Premise Address: SITIO APPLE I COGON PARDO CEBU CITY

Billing Address: SITIO APPLE I COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037925	Pole No	:	0564785
Serial No	:	126818765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7273
Period From	:	03-18-2017	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,053.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.7437/kWh	211.95
System Loss Charge	0.7591/kWh	216.34
Sub-Total		1,917.36
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		102.09
Transmission		4.15
System Loss		13.38
Distribution		98.46
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		389.26
CURRENT BILL - APRIL 2017		3,223.72
TOTAL AMOUNT DUE		6,277.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,015.00

Your monthly electricity consumption chart

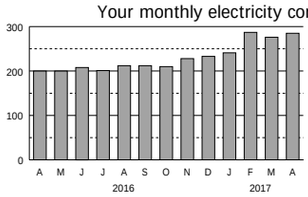

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.72		
Less : VAT	232.23		
Amount Net of VAT	2,991.49		
Less: BIR 2306	96.77		
BIR 2307	57.11	VATable Sales	2,834.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.03
Amount Due	2,837.61	VAT Zero Rated Sales	0.00
Add : VAT	232.23	VAT Amount	232.23
TOTAL AMOUNT DUE	3,069.84	TOTAL SALES	3,223.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3050/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680330444561

Collection Ref. Code : 1841-74-776-9

Account ID : 6807220000-6

Customer Name : DUAT,ARNULFO I

Meter Number : MTR1037925

Period : Mar 2017

Premise Address: SITIO APPLE I COGON PARDO CEBU CITY

Billing Address: SITIO APPLE I COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,277.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68072200006

BC13/200.1/3050/0/10/04-22-2017/34

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591358087711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59165306156

1009411244
Date : 04-22-2017
BC13/200.1/3070/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916530615-6
Collection Ref. Code : 1849-85-428-9

Customer Information----------
Name : PEPITO,VICENTE TUDTUD
Premise Address: SITIO APPLE GABUYA ST.
Billing Address: SITIO APPLE GABUYA ST.

TIN :

Metering Information----------

Meter No	:	501153 GS6	Pole No	:	0564785
Serial No	:	67288271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7071
Period From	:	03-18-2017	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	122	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.70
CURRENT BILL - APRIL 2017		2,169.15
TOTAL AMOUNT DUE		4,096.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,735.00

Your monthly electricity consumption chart

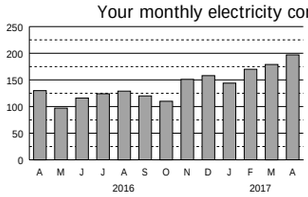

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.15		
Less : VAT	159.59		
Amount Net of VAT	2,009.56		
Less: BIR 2306	66.50		
BIR 2307	38.31	VATable Sales	1,901.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,904.75	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,064.34	TOTAL SALES	2,169.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3070/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591358087711

Collection Ref. Code : 1849-85-428-9
Account ID : 5916530615-6
Customer Name : PEPITO,VICENTE TUDTUD
Meter Number : 501153 GS6
Period : Mar 2017

Premise Address: SITIO APPLE GABUYA ST.
Billing Address: SITIO APPLE GABUYA ST.

TOTAL AMOUNT DUE : 4,096.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59165306156 BC13/200.1/3070/0/10/04-22-2017/34 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103153613239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10380200005

1009398301

Date : 04-22-2017

BC13/200.1/3100/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038020000-5

Collection Ref. Code : 1819-67-488-6

Customer Information----------

Name : PELICANO,FLORA J

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	409681GS6	Pole No	:	0564785
Serial No	:	2004201235	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46998
Period From	:	03-18-2017	Prev Rdg	:	46723
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	480	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		374.08
CURRENT BILL - APRIL 2017		3,031.41
TOTAL AMOUNT DUE		5,971.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,901.00

Your monthly electricity consumption chart

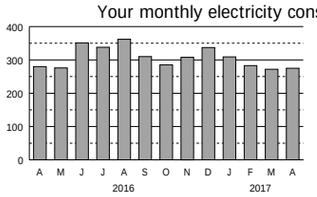

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.41		
Less : VAT	223.13		
Amount Net of VAT	2,808.28		
Less: BIR 2306	92.98		
BIR 2307	53.55	VATable Sales	2,657.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.95
Amount Due	2,661.75	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,884.88	TOTAL SALES	3,031.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3100/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103153613239

Collection Ref. Code : 1819-67-488-6
Account ID : 1038020000-5
Customer Name : PELICANO,FLORA J
Meter Number : 409681GS6
Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 5,971.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10380200005

BC13/200.1/3100/0/10/04-22-2017/34

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456810243990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410686

4561879722

Date : 04-22-2017

BC13/200.1/3120/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561187972-2

Collection Ref. Code : 1849-72-269-2

Customer Information----------

Name : MATUGUINA,EVA ALJAS

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TIN : 251-898-662-000

Metering Information----------

Meter No	:	488361 GS6	Pole No	:	0564792
Serial No	:	59107321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3034
Period From	:	03-18-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.7437/kWh	43.13
System Loss Charge	0.7591/kWh	44.03
Sub-Total		390.20
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 613.00	12.26
Sub-Total		19.50
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		20.78
Transmission		0.85
System Loss		2.72
Distribution		20.51
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.71
CURRENT BILL - APRIL 2017		660.36
TOTAL AMOUNT DUE		1,273.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 630.00

Your monthly electricity consumption chart

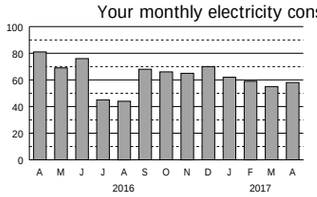

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.36		
Less : VAT	47.72		
Amount Net of VAT	612.64		
Less: BIR 2306	19.89		
BIR 2307	11.70	VATable Sales	580.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.99
Amount Due	581.05	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	628.77	TOTAL SALES	660.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3120/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456810243990

Collection Ref. Code : 1849-72-269-2
Account ID : 4561187972-2
Customer Name : MATUGUINA,EVA ALJAS
Meter Number : 488361 GS6
Period : Mar 2017

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 1,273.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4561879722

BC13/200.1/3120/0/10/04-22-2017/34

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554582847632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408743

55450599943

Date : 04-22-2017

BC13/200.1/3140/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545059994-3

Collection Ref. Code : 1849-85-665-6

Customer Information----------

Name : KEEGAN,VERONICA AMAZA

Premise Address: GABUYA ST.

Billing Address: GABUYA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092573	Pole No	:	0564792
Serial No	:	129128071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6486
Period From	:	03-18-2017	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	444	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.94
CURRENT BILL - APRIL 2017		2,818.54
TOTAL AMOUNT DUE		4,911.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,600.00

Your monthly electricity consumption chart

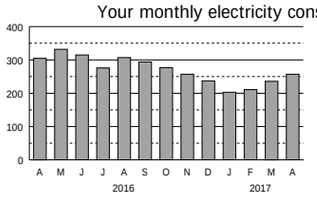

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.54		
Less : VAT	206.97		
Amount Net of VAT	2,611.57		
Less: BIR 2306	86.24		
BIR 2307	49.78	VATable Sales	2,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.97
Amount Due	2,475.55	VAT Zero Rated Sales	0.00
Add : VAT	206.97	VAT Amount	206.97
TOTAL AMOUNT DUE	2,682.52	TOTAL SALES	2,818.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3140/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554582847632

Collection Ref. Code : 1849-85-665-6

Account ID : 5545059994-3

Customer Name : KEEGAN,VERONICA AMAZA

Meter Number : MTR1092573

Period : Mar 2017

Premise Address: GABUYA ST.

Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 4,911.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55450599943

BC13/200.1/3140/0/10/04-22-2017/34

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652030562400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408170

65210016666

Date : 04-22-2017

BC13/200.1/3150/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521001666-6

Collection Ref. Code : 1849-88-617-2

Customer Information----------

Name : AMAZA,LOLITA CANO

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TIN :

Metering Information----------

Meter No	:	439996 GS6	Pole No	:	0564792
Serial No	:	93502948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26952
Period From	:	03-18-2017	Prev Rdg	:	26672
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	345	Billed kWh	:	280

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,300.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,462.94
Transmission Charge	0.7437/kWh	208.24
System Loss Charge	0.7591/kWh	212.55
Sub-Total		1,883.73
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,301.00	106.02
Sub-Total		140.95
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		100.30
Transmission		4.08
System Loss		13.14
Distribution		96.74
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		388.34
CURRENT BILL - APRIL 2017		3,219.18
TOTAL AMOUNT DUE		8,520.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5,390.00

Your monthly electricity consumption chart

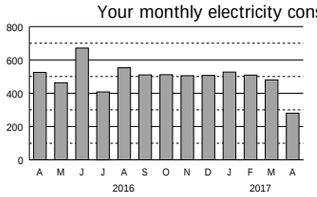

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.18		
Less : VAT	233.72		
Amount Net of VAT	2,985.46		
Less: BIR 2306	97.39		
BIR 2307	57.04	VATable Sales	2,830.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.62
Amount Due	2,831.03	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	3,064.75	TOTAL SALES	3,219.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3150/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652030562400

Collection Ref. Code : 1849-88-617-2
Account ID : 6521001666-6
Customer Name : AMAZA,LOLITA CANO
Meter Number : 439996 GS6
Period : Mar 2017

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 8,520.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65210016666

BC13/200.1/3150/0/10/04-22-2017/34

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802343370714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397447

80203200003

Date : 04-22-2017

BC13/200.1/3170/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020320000-3

Collection Ref. Code : 1823-18-065-5

Customer Information----------

Name : AMAZA,LOLITA C

Premise Address: SITIO APPLE COGON PARDO CEBU CITY

Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194152	Pole No	:	0550173
Serial No	:	40140129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	228
Period From	:	03-18-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.93
CURRENT BILL - APRIL 2017		438.27
TOTAL AMOUNT DUE		781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 435.00

Your monthly electricity consumption chart

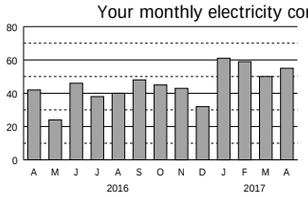

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.27		
Less : VAT	31.89		
Amount Net of VAT	406.38		
Less: BIR 2306	13.30		
BIR 2307	7.60	VATable Sales	377.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.48	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3170/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802343370714

Collection Ref. Code : 1823-18-065-5

Account ID : 8020320000-3

Customer Name : AMAZA,LOLITA C

Meter Number : MTR1194152

Period : Mar 2017

Premise Address: SITIO APPLE COGON PARDO CEBU CITY

Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 781.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80203200003

BC13/200.1/3170/0/10/04-22-2017/34

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866676841005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396255

86681200001

Date : 04-22-2017

BC13/200.1/3180/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668120000-1

Collection Ref. Code : 1813-40-224-8

Customer Information----------

Name : AMAZA,CHARITO TM M2 C.

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	261438GS6	Pole No	:	0550173
Serial No	:	47873591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6366
Period From	:	03-18-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	73.15
Transmission Charge	0.4466/kWh	6.25
System Loss Charge	0.7735/kWh	10.83
Sub-Total		90.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.29	- 130.29
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 124.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.02
Transmission		0.12
System Loss		0.70
Distribution		5.41
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.08
CURRENT BILL - APRIL 2017		19.12
Debit Adjustments		8.35
TOTAL AMOUNT DUE		329.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 665.00

Your monthly electricity consumption chart

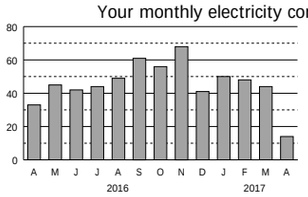

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.12		
Less : VAT	1.33		
Amount Net of VAT	17.79		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.75
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	18.33	TOTAL SALES	19.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3180/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866676841005

Collection Ref. Code : 1813-40-224-8
Account ID : 8668120000-1
Customer Name : AMAZA,CHARITO TM M2 C.
Meter Number : 261438GS6
Period : Mar 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 329.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86681200001

BC13/200.1/3180/0/10/04-22-2017/34

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304487769538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398852

30490200000

Date : 04-22-2017

BC13/200.1/3190/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049020000-0

Collection Ref. Code : 1821-31-404-2

Customer Information----------

Name : MANCIO,JESUS

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	403185GS6	Pole No	:	0550173
Serial No	:	2003224544	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27050
Period From	:	03-18-2017	Prev Rdg	:	26984
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.37
CURRENT BILL - APRIL 2017		581.96
TOTAL AMOUNT DUE		1,042.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 447.00

Your monthly electricity consumption chart

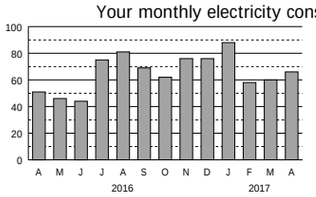

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.96		
Less : VAT	42.15		
Amount Net of VAT	539.81		
Less: BIR 2306	17.56		
BIR 2307	10.17	VATable Sales	504.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	512.08	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	554.23	TOTAL SALES	581.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3190/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304487769538

Collection Ref. Code : 1821-31-404-2

Account ID : 3049020000-0

Customer Name : MANCIO,JESUS

Meter Number : 403185GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,042.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30490200000

BC13/200.1/3190/0/10/04-22-2017/34

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372431073770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399911

37261652269

Date : 04-22-2017

BC13/200.1/3200/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726165226-9

Collection Ref. Code : 1861-42-098-6

Customer Information----------

Name : DELOS SANTOS,ESTRELLA VERGARA

Premise Address: SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066063	Pole No	:	0564792
Serial No	:	125294919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6416
Period From	:	03-18-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	240	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.02
CURRENT BILL - APRIL 2017		2,454.42
TOTAL AMOUNT DUE		4,148.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,176.00

Your monthly electricity consumption chart

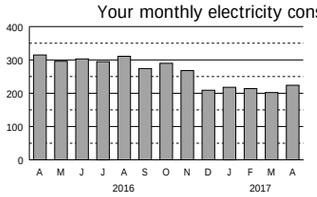

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.42		
Less : VAT	180.17		
Amount Net of VAT	2,274.25		
Less: BIR 2306	75.09		
BIR 2307	43.35	VATable Sales	2,151.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.85
Amount Due	2,155.81	VAT Zero Rated Sales	0.00
Add : VAT	180.17	VAT Amount	180.17
TOTAL AMOUNT DUE	2,335.98	TOTAL SALES	2,454.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3200/0/10/04-22-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372431073770

Collection Ref. Code : 1861-42-098-6

Account ID : 3726165226-9

Customer Name : DELOS SANTOS,ESTRELLA VERGARA

Meter Number : MTR1066063

Period : Mar 2017

Premise Address: SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,148.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37261652269

BC13/200.1/3200/0/10/04-22-2017/34

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172732587012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17229200005

Date : 04-21-2017

BC12/233.6/77080/0719551/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722920000-5

Collection Ref. Code : 1833-34-860-5

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: PIT-OS TALAMBAN
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	461692GS6	Pole No	:	0719551
Serial No	:	65231088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12893
Period From	:	03-17-2017	Prev Rdg	:	12722
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	1320	Billed kWh	:	171

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,428.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.7437/kWh	127.17
System Loss Charge	0.7591/kWh	129.81
Sub-Total		1,150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		61.26
Transmission		2.49
System Loss		8.02
Distribution		59.31
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.19
CURRENT BILL - APRIL 2017		1,966.21
TOTAL AMOUNT DUE		3,395.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,719.97

Your monthly electricity consumption chart

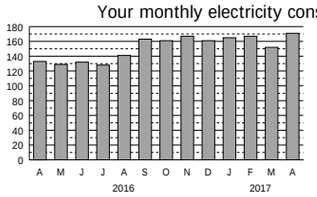

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.21		
Less : VAT	142.75		
Amount Net of VAT	1,823.46		
Less: BIR 2306	59.50		
BIR 2307	34.84	VATable Sales	1,729.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,729.12	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,871.87	TOTAL SALES	1,966.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/77080/0/21/04-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172732587012

Collection Ref. Code : 1833-34-860-5
Account ID : 1722920000-5
Customer Name : PACIFIC CATV INC.
Meter Number : 461692GS6
Period : Mar 2017

Premise Address: PIT-OS TALAMBAN
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 3,395.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17229200005

BC12/233.6/77080/0/21/04-21-2017/35

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450885648285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45031200004

1009406567

Date : 04-22-2017

BC13/124.8/70131/0552920/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503120000-4

Collection Ref. Code : 1815-35-809-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	433260GS6	Pole No	:	0552920
Serial No	:	55885341	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8954
Period From	:	03-18-2017	Prev Rdg	:	8892
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1320	Billed kWh	:	62

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		424.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.7437/kWh	46.11
System Loss Charge	0.7591/kWh	47.06
Sub-Total		417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		22.20
Transmission		0.91
System Loss		2.91
Distribution		21.89
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		86.18
CURRENT BILL - APRIL 2017		714.40
TOTAL AMOUNT DUE		1,138.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 624.31

Your monthly electricity consumption chart

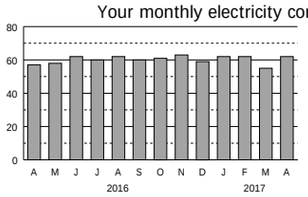

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.40		
Less : VAT	51.92		
Amount Net of VAT	662.48		
Less: BIR 2306	21.63		
BIR 2307	12.66	VATable Sales	628.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	628.19	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	680.11	TOTAL SALES	714.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/70131/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450885648285

Collection Ref. Code : 1815-35-809-2
Account ID : 4503120000-4
Customer Name : PACIFIC CATV INC
Meter Number : 433260GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 1,138.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45031200004

BC13/124.8/70131/0/21/04-22-2017/35

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275584191576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401703

27545200001

Date : 04-22-2017

BC13/130.4/70132/0553275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754520000-1

Collection Ref. Code : 1823-37-440-9

Customer Information----------

Name : PACIFIC CATV INC M1

Premise Address: ANDRES ABELLANA ST NR SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	355677GS6	Pole No	:	0553275
Serial No	:	2002113548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76343
Period From	:	03-18-2017	Prev Rdg	:	75851
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	810	Billed kWh	:	492

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,924.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,570.60
Transmission Charge	0.7437/kWh	365.90
System Loss Charge	0.7591/kWh	373.48
Sub-Total		3,309.98
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 16,073.50	321.47
Sub-Total		382.85
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		176.22
Transmission		7.16
System Loss		23.08
Distribution		169.53
Others		50.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		699.22
CURRENT BILL - APRIL 2017		5,804.82
TOTAL AMOUNT DUE		16,729.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 5,148.88

Your monthly electricity consumption chart

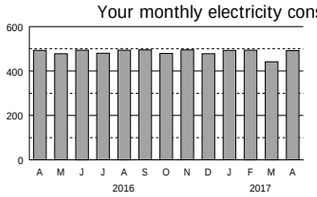

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.82		
Less : VAT	426.53		
Amount Net of VAT	5,378.29		
Less: BIR 2306	177.74		
BIR 2307	102.88	VATable Sales	5,105.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.69
Amount Due	5,097.67	VAT Zero Rated Sales	0.00
Add : VAT	426.53	VAT Amount	426.53
TOTAL AMOUNT DUE	5,524.20	TOTAL SALES	5,804.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/70132/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275584191576

Collection Ref. Code : 1823-37-440-9

Account ID : 2754520000-1

Customer Name : PACIFIC CATV INC M1

Meter Number : 355677GS6

Period : Feb 2017 to Mar 2017

Premise Address: ANDRES ABELLANA ST NR SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 16,729.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27545200001

BC13/130.4/70132/0/21/04-22-2017/35

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841108361847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400672

84149117487

Date : 04-22-2017

BC13/133.2/70031/0405370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414911748-7

Collection Ref. Code : 1853-28-845-4

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address: A. KABAJAR ST. GUADALUPE

Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TIN : 204-398-637-000

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	95613
Period From	:	03-18-2017	Prev Rdg	:	81783
No of Days	:	32	Diff Rdg	:	13830
Avg kWh/day	:	432.19	Registered	:	13830
Conn Load	:	22380	Billed kWh	:	13830

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		116,419.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	72,258.98
Transmission Charge	0.6303/kWh	8,717.05
System Loss Charge	0.788/kWh	10,898.04
Sub-Total		91,874.07
Distribution Charges		
Distribution Charge	1.3692/kWh	18,936.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,921.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1,723.22
Senior Citizen Subsidy Charge	0.000155/kWh	2.14
Surcharge	0.02 of 235,529.00	4,710.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.36
Sub-Total		6,351.58
Government Charges		
Franchise Tax - Local		886.09
Value Added Tax		
Generation		4,953.72
Transmission		170.57
System Loss		683.42
Distribution		2,390.60
Others		868.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,158.86
Environmental Charge	0.0025/kWh	34.58
NPC Stranded Contract Costs	0.1938/kWh	2,680.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,714.92
Sub-Total		16,541.53
CURRENT BILL - APRIL 2017		134,688.84
TOTAL AMOUNT DUE		251,108.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 119,109.37

Your monthly electricity consumption chart

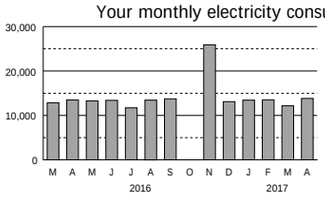

Avg Monthly Usage : 14,143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,688.84		
Less : VAT	9,066.83		
Amount Net of VAT	125,622.01		
Less: BIR 2306	3,777.85		
BIR 2307	2,380.67	VATable Sales	118,147.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,474.70
Amount Due	119,463.49	VAT Zero Rated Sales	0.00
Add : VAT	9,066.83	VAT Amount	9,066.83
TOTAL AMOUNT DUE	128,530.32	TOTAL SALES	134,688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70031/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841108361847

Collection Ref. Code : 1853-28-845-4

Account ID : 8414911748-7

Customer Name : ABEJO WATERS CORPORATION

Meter Number : 1535 EGS6

Period : Mar 2017

Premise Address: A. KABAJAR ST. GUADALUPE

Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TOTAL AMOUNT DUE : 251,108.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84149117487

BC13/133.2/70031/0/21/04-22-2017/35

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868468956755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396960

86839137824

Date : 04-22-2017

BC13/133.2/70032/1360915/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683913782-4

Collection Ref. Code : 1853-97-356-4

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address: ANDRES ABELLANA EXT. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TIN : 204-398-637-000

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	149
Period From	:	03-18-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22380	Billed kWh	:	0

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,301.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Distribution		118.27
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		132.46
CURRENT BILL - APRIL 2017		1,164.11
TOTAL AMOUNT DUE		3,465.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,137.86

Your monthly electricity consumption chart

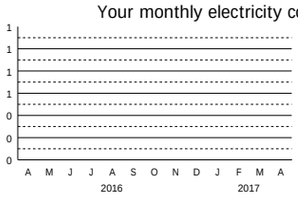

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.11		
Less : VAT	124.72		
Amount Net of VAT	1,039.39		
Less: BIR 2306	51.97		
BIR 2307	20.79	VATable Sales	1,031.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.74
Amount Due	966.63	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,091.35	TOTAL SALES	1,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70032/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868468956755

Collection Ref. Code : 1853-97-356-4
Account ID : 8683913782-4
Customer Name : ABEJO WATERS CORP.
Meter Number : 1487 EGS6
Period : Feb 2017 to Mar 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TOTAL AMOUNT DUE : 3,465.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86839137824

BC13/133.2/70032/0/21/04-22-2017/35

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925024553377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412298

92507100003

Date : 04-22-2017

BC13/188.4/70134/0440480/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250710000-3

Collection Ref. Code : 1831-54-023-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: PARDO AHEAD SUNRISE VILL
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62726GA3	Pole No	:	0440480
Serial No	:	95766776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32806
Period From	:	03-18-2017	Prev Rdg	:	31696
No of Days	:	31	Diff Rdg	:	1110
Avg kWh/day	:	35.81	Registered	:	1110
Conn Load	:	1320	Billed kWh	:	1110

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,799.53
Transmission Charge	0.7437/kWh	825.51
System Loss Charge	0.7591/kWh	842.60
Sub-Total		7,467.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	138.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 23,442.50	468.85
Sub-Total		607.33
Government Charges		
Franchise Tax - Local		84.42
Value Added Tax		
Generation		397.58
Transmission		16.16
System Loss		52.09
Distribution		381.73
Others		83.01
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.64
Sub-Total		1,543.80
CURRENT BILL - APRIL 2017		12,799.82
TOTAL AMOUNT DUE		24,915.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 11,326.89

Your monthly electricity consumption chart

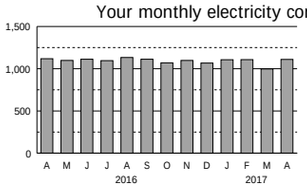

Avg Monthly Usage : 1,094.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,799.82		
Less : VAT	930.57		
Amount Net of VAT	11,869.25		
Less: BIR 2306	387.73		
BIR 2307	226.81	VATable Sales	11,256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.23
Amount Due	11,254.71	VAT Zero Rated Sales	0.00
Add : VAT	930.57	VAT Amount	930.57
TOTAL AMOUNT DUE	12,185.28	TOTAL SALES	12,799.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/70134/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925024553377

Collection Ref. Code : 1831-54-023-1
Account ID : 9250710000-3
Customer Name : PACIFIC CATV INC
Meter Number : 62726GA3
Period : Mar 2017

Premise Address: PARDO AHEAD SUNRISE VILL
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 24,915.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92507100003 BC13/188.4/70134/0/21/04-22-2017/35 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910761851877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402604

91090200006

Date : 04-22-2017

BC13/195.1/70135/0513324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109020000-6

Collection Ref. Code : 1831-54-035-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: BASAK PARDO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	113813DS6	Pole No	:	0513324
Serial No	:	24922361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82693
Period From	:	03-18-2017	Prev Rdg	:	81885
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	1320	Billed kWh	:	808

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,776.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,221.64
Transmission Charge	0.7437/kWh	600.91
System Loss Charge	0.7591/kWh	613.35
Sub-Total		5,435.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	100.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 17,116.50	342.33
Sub-Total		443.14
Government Charges		
Franchise Tax - Local		61.47
Value Added Tax		
Generation		289.42
Transmission		11.76
System Loss		37.91
Distribution		278.03
Others		60.55
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,124.06
CURRENT BILL - APRIL 2017		9,320.02
TOTAL AMOUNT DUE		18,096.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 8,339.97

Your monthly electricity consumption chart

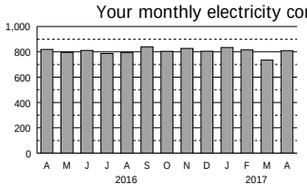

Avg Monthly Usage : 805.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,320.02		
Less : VAT	677.67		
Amount Net of VAT	8,642.35		
Less: BIR 2306	282.38		
BIR 2307	165.15	VATable Sales	8,195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.39
Amount Due	8,194.82	VAT Zero Rated Sales	0.00
Add : VAT	677.67	VAT Amount	677.67
TOTAL AMOUNT DUE	8,872.49	TOTAL SALES	9,320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/70135/0/21/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910761851877

Collection Ref. Code : 1831-54-035-5
Account ID : 9109020000-6
Customer Name : PACIFIC CATV INC
Meter Number : 113813DS6
Period : Mar 2017

Premise Address: BASAK PARDO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 18,096.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91090200006

BC13/195.1/70135/0/21/04-22-2017/35

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120434458490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12059100003

1009408057

Date : 04-22-2017

BC13/199.2/70052/0609193/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205910000-3

Collection Ref. Code : 1835-58-968-5

Customer Information----------

Name : SARCON,ELY D M2

Premise Address: F JACA ST INAYAWAN
Billing Address: HIDDEN VIEW SUBD. BACAYAN
Business Address: HIDDEN VIEW SUBD. BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	115992DS6	Pole No	:	0609193
Serial No	:	16291922	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76422
Period From	:	03-18-2017	Prev Rdg	:	76328
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2584	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.39
CURRENT BILL - APRIL 2017		974.85
TOTAL AMOUNT DUE		1,807.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 761.00

Your monthly electricity consumption chart

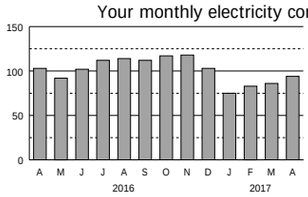

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.85		
Less : VAT	71.21		
Amount Net of VAT	903.64		
Less: BIR 2306	29.66		
BIR 2307	17.18	VATable Sales	852.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.80	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	928.01	TOTAL SALES	974.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70052/0/10/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120434458490

Collection Ref. Code : 1835-58-968-5
Account ID : 1205910000-3
Customer Name : SARCON,ELY D M2
Meter Number : 115992DS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: HIDDEN VIEW SUBD. BACAYAN
Business Address: HIDDEN VIEW SUBD. BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,807.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12059100003

BC13/199.2/70052/0/10/04-22-2017/35

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127838068987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411917

12747100001

Date : 04-22-2017

BC13/222.8/70040/0713403/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274710000-1

Collection Ref. Code : 1841-25-476-2

Customer Information----------

Name : FERNANDEZ,RAMON TM

Premise Address: GREENWOODS SUBD. PIT-OS CEBU CITY

Billing Address: GREENWOODS SUBD. PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	405490GS6	Pole No	:	0713403
Serial No	:	2004208939	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69506
Period From	:	03-18-2017	Prev Rdg	:	68939
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	13700	Billed kWh	:	567

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,469.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,962.46
Transmission Charge	0.7437/kWh	421.68
System Loss Charge	0.7591/kWh	430.41
Sub-Total		3,814.55
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,469.00	109.38
Sub-Total		180.12
Government Charges		
Franchise Tax - Local		42.16
Value Added Tax		
Generation		203.10
Transmission		8.25
System Loss		26.61
Distribution		195.28
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		772.18
CURRENT BILL - APRIL 2017		6,394.21
TOTAL AMOUNT DUE		11,863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 6,000.00

Your monthly electricity consumption chart

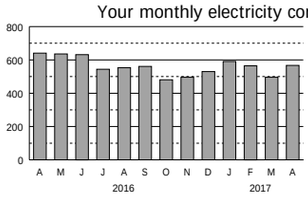

Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,394.21		
Less : VAT	459.91		
Amount Net of VAT	5,934.30		
Less: BIR 2306	191.64		
BIR 2307	113.28	VATable Sales	5,622.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.27
Amount Due	5,629.38	VAT Zero Rated Sales	0.00
Add : VAT	459.91	VAT Amount	459.91
TOTAL AMOUNT DUE	6,089.29	TOTAL SALES	6,394.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/70040/0/10/04-22-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127838068987

Collection Ref. Code : 1841-25-476-2

Account ID : 1274710000-1

Customer Name : FERNANDEZ,RAMON TM

Meter Number : 405490GS6

Period : Mar 2017

Premise Address: GREENWOODS SUBD. PIT-OS CEBU CITY

Billing Address: GREENWOODS SUBD. PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 11,863.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12747100001

BC13/222.8/70040/0/10/04-22-2017/35

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167718177470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16731300006

Date : 04-21-2017

BC12/207.1/510/0226766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673130000-6

Collection Ref. Code : 1835-57-464-5

Customer Information----------

Name : OCARIZA,ERNESTO JR TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	360452GS6	Pole No	:	0226766
Serial No	:	2002117293	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	9455
Period From	:	03-17-2017	Prev Rdg	:	9328
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.23
CURRENT BILL - APRIL 2017		1,395.19
TOTAL AMOUNT DUE		2,406.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,035.00

Your monthly electricity consumption chart

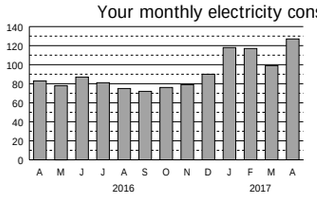

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.19		
Less : VAT	102.55		
Amount Net of VAT	1,292.64		
Less: BIR 2306	42.72		
BIR 2307	24.64	VATable Sales	1,222.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.68
Amount Due	1,225.28	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,327.83	TOTAL SALES	1,395.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/510/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167718177470

Collection Ref. Code : 1835-57-464-5

Account ID : 1673130000-6

Customer Name : OCARIZA,ERNESTO JR TM

Meter Number : 360452GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,406.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16731300006

BC12/207.1/510/0/10/04-21-2017/36

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194711856335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19479437907

Date : 04-21-2017

BC12/207.1/1070/0226703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947943790-7

Collection Ref. Code : 1859-18-701-3

Customer Information----------

Name : BACATIO,LOLITA EBALES

Premise Address: SITIO COLO INAYAWAN, CEBU CITY

Billing Address: SITIO COLO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7027 EIS6	Pole No	:	0226703
Serial No	:	32820735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1508
Period From	:	03-17-2017	Prev Rdg	:	1466
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 193.91
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.44
CURRENT BILL - APRIL 2017		240.40
TOTAL AMOUNT DUE		441.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 115.00

Your monthly electricity consumption chart

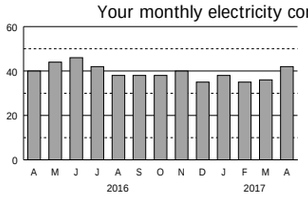

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.40		
Less : VAT	16.92		
Amount Net of VAT	223.48		
Less: BIR 2306	7.04		
BIR 2307	4.07	VATable Sales	201.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	212.37	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	229.29	TOTAL SALES	240.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1070/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194711856335

Collection Ref. Code : 1859-18-701-3

Account ID : 1947943790-7

Customer Name : BACATIO,LOLITA EBALES

Meter Number : 7027 EIS6

Period : Mar 2017

Premise Address: SITIO COLO INAYAWAN, CEBU CITY

Billing Address: SITIO COLO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 441.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19479437907

BC12/207.1/1070/0/10/04-21-2017/36

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177814926570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17779402134

Date : 04-21-2017

BC12/207.1/1310/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777940213-4

Collection Ref. Code : 1859-67-029-6

Customer Information----------

Name : REBALES,LAURA OFQUERIA

Premise Address: SITIO COLO INAYAWAN, CEBU CITY
Billing Address: SITIO COLO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024738	Pole No	:	0226724
Serial No	:	121754890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1521
Period From	:	03-17-2017	Prev Rdg	:	1451
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 122.55
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.91
CURRENT BILL - APRIL 2017		615.80
TOTAL AMOUNT DUE		1,052.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 397.83

Your monthly electricity consumption chart

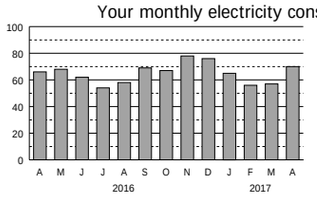

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.80		
Less : VAT	44.55		
Amount Net of VAT	571.25		
Less: BIR 2306	18.57		
BIR 2307	10.76	VATable Sales	533.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	541.92	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	586.47	TOTAL SALES	615.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1310/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177814926570

Collection Ref. Code : 1859-67-029-6
Account ID : 1777940213-4
Customer Name : REBALES,LAURA OFQUERIA
Meter Number : MTR1024738
Period : Mar 2017

Premise Address: SITIO COLO INAYAWAN, CEBU CITY
Billing Address: SITIO COLO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,052.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17779402134

BC12/207.1/1310/0/10/04-21-2017/36

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187287585886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18748894211

Date : 04-21-2017

BC12/207.1/1500/0226724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874889421-1

Collection Ref. Code : 1853-45-632-2

Customer Information----------

Name : CASIDO,MERRY JANE TABURA

Premise Address: F. JACA STREET SITIO COLO INAYAWAN, CEBU CITY

Billing Address: F. JACA STREET SITIO COLO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549757 GS6	Pole No	:	0226724
Serial No	:	56569184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4796
Period From	:	03-17-2017	Prev Rdg	:	4751
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 165.24
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - APRIL 2017		303.55
TOTAL AMOUNT DUE		517.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 505.00

Your monthly electricity consumption chart

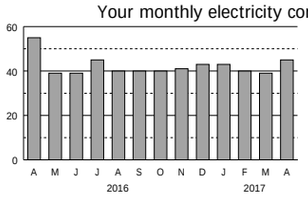

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.55		
Less : VAT	21.63		
Amount Net of VAT	281.92		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	289.32	TOTAL SALES	303.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/1500/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187287585886

Collection Ref. Code : 1853-45-632-2

Account ID : 1874889421-1

Customer Name : CASIDO,MERRY JANE TABURA

Meter Number : 549757 GS6

Period : Mar 2017

Premise Address: F. JACA STREET SITIO COLO INAYAWAN, CEBU CITY

Billing Address: F. JACA STREET SITIO COLO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 517.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18748894211

BC12/207.1/1500/0/10/04-21-2017/36

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176012046539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17669200002

Date : 04-21-2017

BC12/207.1/2790/0599661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766920000-2

Collection Ref. Code : 1827-46-296-5

Customer Information----------

Name : NARVASA,JOVENAL B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	533177 GS6	Pole No	:	0599661
Serial No	:	59375344	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9830
Period From	:	03-17-2017	Prev Rdg	:	9692
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.41
CURRENT BILL - APRIL 2017		1,536.15
TOTAL AMOUNT DUE		3,550.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,045.39

Your monthly electricity consumption chart

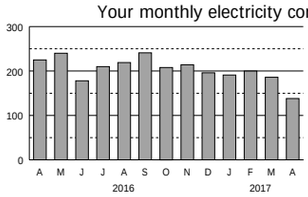

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.15		
Less : VAT	113.57		
Amount Net of VAT	1,422.58		
Less: BIR 2306	47.32		
BIR 2307	27.14	VATable Sales	1,346.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.84
Amount Due	1,348.12	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,461.69	TOTAL SALES	1,536.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/2790/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176012046539

Collection Ref. Code : 1827-46-296-5

Account ID : 1766920000-2

Customer Name : NARVASA,JOVENAL B

Meter Number : 533177 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,550.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17669200002

BC12/207.1/2790/0/10/04-21-2017/36

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066360232313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416835

06637624823

Date : 04-22-2017

BC12/207.1/3285/0599731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663762482-3

Collection Ref. Code : 1861-25-200-5

Customer Information----------

Name : LAPARAN,GINA ACRUZ

Premise Address: SITIO ROMBLON INAYAWAN, CEBU CITY

Billing Address: SITIO ROMBLON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056709	Pole No	:	0599731
Serial No	:	125293992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2412
Period From	:	03-17-2017	Prev Rdg	:	2218
No of Days	:	32	Diff Rdg	:	194
Avg kWh/day	:	6.06	Registered	:	194
Conn Load	:	118	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 191.50	3.83
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.28
CURRENT BILL - APRIL 2017		2,097.72
TOTAL AMOUNT DUE		2,289.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,223.22

Your monthly electricity consumption chart

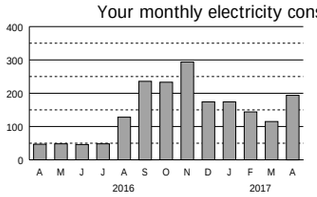

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.72		
Less : VAT	153.06		
Amount Net of VAT	1,944.66		
Less: BIR 2306	63.79		
BIR 2307	37.04	VATable Sales	1,838.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.22
Amount Due	1,843.83	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,996.89	TOTAL SALES	2,097.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/3285/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066360232313

Collection Ref. Code : 1861-25-200-5

Account ID : 0663762482-3

Customer Name : LAPARAN,GINA ACRUZ

Meter Number : MTR1056709

Period : Mar 2017

Premise Address: SITIO ROMBLON INAYAWAN, CEBU CITY

Billing Address: SITIO ROMBLON INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,289.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06637624823

BC12/207.1/3285/0/10/04-22-2017/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191907533168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19159200005

Date : 04-21-2017

BC12/207.1/4900/0609025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915920000-5

Collection Ref. Code : 1815-25-644-3

Customer Information----------

Name : OPTIMA,ROSITA TM T.

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	012813 EFS6	Pole No	:	0609025
Serial No	:	121434980	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3001
Period From	:	03-17-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.09
CURRENT BILL - APRIL 2017		660.92
TOTAL AMOUNT DUE		1,108.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 450.00

Your monthly electricity consumption chart

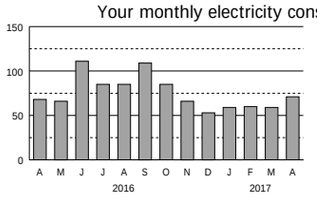

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.92		
Less : VAT	47.95		
Amount Net of VAT	612.97		
Less: BIR 2306	19.98		
BIR 2307	11.58	VATable Sales	574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	581.41	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	629.36	TOTAL SALES	660.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.1/4900/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191907533168

Collection Ref. Code : 1815-25-644-3
Account ID : 1915920000-5
Customer Name : OPTIMA,ROSITA TM T.
Meter Number : 012813 EFS6
Period : Mar 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,108.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19159200005

BC12/207.1/4900/0/10/04-21-2017/36

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189314177578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18932300009

Date : 04-21-2017

BC12/207.2/1570/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893230000-9

Collection Ref. Code : 1811-22-947-6

Customer Information----------

Name : ALMENDRAS,FE TM M.

Premise Address: PLUS INAYAWAN Cebu City
Billing Address: PLUS INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1127328	Pole No	:	0525686
Serial No	:	40076829	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	115
Period From	:	03-16-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.34
CURRENT BILL - APRIL 2017		590.45
TOTAL AMOUNT DUE		1,004.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 35.00

Your monthly electricity consumption chart

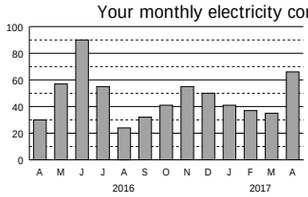

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.45		
Less : VAT	43.06		
Amount Net of VAT	547.39		
Less: BIR 2306	17.94		
BIR 2307	10.32	VATable Sales	512.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	519.13	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	562.19	TOTAL SALES	590.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/1570/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189314177578

Collection Ref. Code : 1811-22-947-6
Account ID : 1893230000-9
Customer Name : ALMENDRAS,FE TM M.
Meter Number : MTR1127328
Period : Mar 2017

Premise Address: PLUS INAYAWAN Cebu City
Billing Address: PLUS INAYAWAN Cebu City

TOTAL AMOUNT DUE : 1,004.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18932300009

BC12/207.2/1570/0/10/04-21-2017/36

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190959200659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19025300005

Date : 04-21-2017

BC12/207.2/2540/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902530000-5

Collection Ref. Code : 1841-45-842-2

Customer Information----------

Name : ROSOS,ALVIN C

Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145627	Pole No	:	0525714
Serial No	:	40095658	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	2159
Period From	:	03-16-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	462	Billed kWh	:	218

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,079.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.7437/kWh	162.13
System Loss Charge	0.7591/kWh	165.48
Sub-Total		1,466.62
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.09
Transmission		3.17
System Loss		10.23
Distribution		75.45
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.23
CURRENT BILL - APRIL 2017		2,461.39
TOTAL AMOUNT DUE		4,540.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,953.00

Your monthly electricity consumption chart

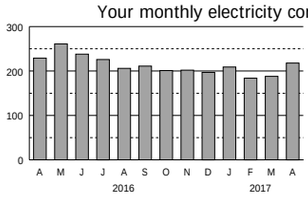

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.39		
Less : VAT	177.14		
Amount Net of VAT	2,284.25		
Less: BIR 2306	73.82		
BIR 2307	43.61	VATable Sales	2,164.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.09
Amount Due	2,166.82	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,343.96	TOTAL SALES	2,461.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2540/0/10/04-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190959200659

Collection Ref. Code : 1841-45-842-2
Account ID : 1902530000-5
Customer Name : ROSOS,ALVIN C
Meter Number : MTR1145627
Period : Mar 2017

Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,540.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19025300005

BC12/207.2/2540/0/10/04-21-2017/36

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152572182487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407693

15210300008

Date : 04-22-2017

BC13/133.2/20/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521030000-8

Collection Ref. Code : 1819-90-692-2

Customer Information----------

Name : CHUA,FLORO M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080614	Pole No	:	0425461
Serial No	:	40007820	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	46851
Period From	:	03-18-2017	Prev Rdg	:	45160
No of Days	:	32	Diff Rdg	:	1691
Avg kWh/day	:	52.84	Registered	:	1691
Conn Load	:	145	Billed kWh	:	1691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,500.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	8,835.14
Transmission Charge	0.4466/kWh	755.20
System Loss Charge	0.7735/kWh	1,307.99
Sub-Total		10,898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,960.26
Supply Charge	0.4118/kWh	696.35
Metering Charge	0.6989/kWh	1,181.84
	5.00/month	5.00
Sub-Total		4,843.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	210.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.26
Surcharge	0.02 of 14,500.50	290.01
Sub-Total		500.97
Government Charges		
Franchise Tax - Local		121.82
Value Added Tax		
Generation		605.69
Transmission		14.78
System Loss		83.84
Distribution		581.21
Others		74.73
Universal Charge		
Missionary Electrification	0.1561/kWh	263.96
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.68
Sub-Total		2,287.66
CURRENT BILL - APRIL 2017		18,530.41
TOTAL AMOUNT DUE		33,030.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 14,948.00

Your monthly electricity consumption chart

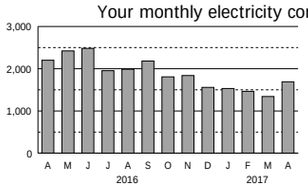

Avg Monthly Usage : 1,881.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,530.41		
Less : VAT	1,360.25		
Amount Net of VAT	17,170.16		
Less: BIR 2306	566.80		
BIR 2307	327.29	VATable Sales	16,242.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	927.41
Amount Due	16,276.07	VAT Zero Rated Sales	0.00
Add : VAT	1,360.25	VAT Amount	1,360.25
TOTAL AMOUNT DUE	17,636.32	TOTAL SALES	18,530.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/20/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152572182487

Collection Ref. Code : 1819-90-692-2

Account ID : 1521030000-8

Customer Name : CHUA,FLORO M

Meter Number : MTR1080614

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 33,030.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15210300008

BC13/133.2/20/0/10/04-22-2017/36

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710509006307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403465

71021300000

Date : 04-22-2017

BC13/133.2/80/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102130000-0

Collection Ref. Code : 1829-20-080-1

Customer Information----------

Name : ELIZALDE,FILOMENO S

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031590	Pole No	:	0425461
Serial No	:	126812773	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10417
Period From	:	03-18-2017	Prev Rdg	:	10059
No of Days	:	32	Diff Rdg	:	358
Avg kWh/day	:	11.19	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,870.48
Transmission Charge	0.4466/kWh	159.88
System Loss Charge	0.7735/kWh	276.91
Sub-Total		2,307.27
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		128.23
Transmission		3.13
System Loss		17.75
Distribution		123.52
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		484.79
CURRENT BILL - APRIL 2017		3,927.09
TOTAL AMOUNT DUE		6,978.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,100.00

Your monthly electricity consumption chart

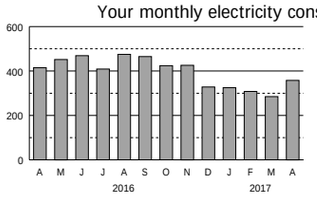

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.09		
Less : VAT	288.41		
Amount Net of VAT	3,638.68		
Less: BIR 2306	120.17		
BIR 2307	69.36	VATable Sales	3,442.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.38
Amount Due	3,449.15	VAT Zero Rated Sales	0.00
Add : VAT	288.41	VAT Amount	288.41
TOTAL AMOUNT DUE	3,737.56	TOTAL SALES	3,927.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/80/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710509006307

Collection Ref. Code : 1829-20-080-1

Account ID : 7102130000-0

Customer Name : ELIZALDE,FILOMENO S

Meter Number : MTR1031590

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 6,978.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71021300000

BC13/133.2/80/0/10/04-22-2017/36

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904863113608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398948

90448724345

Date : 04-22-2017

BC13/133.2/90/0096204/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044872434-5

Collection Ref. Code : 1853-30-482-4

Customer Information----------

Name : ELIZALDE,PEDRO III SALAZAR

Premise Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

Billing Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544875 GS6	Pole No	:	0096204
Serial No	:	68167779	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10356
Period From	:	03-18-2017	Prev Rdg	:	10110
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	233	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.4466/kWh	109.86
System Loss Charge	0.7735/kWh	190.28
Sub-Total		1,585.44
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		88.11
Transmission		2.15
System Loss		12.20
Distribution		85.07
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.73
CURRENT BILL - APRIL 2017		2,686.34
TOTAL AMOUNT DUE		4,166.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,913.00

Your monthly electricity consumption chart

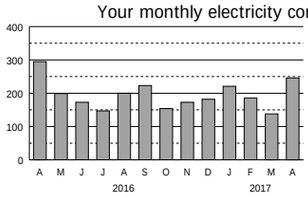

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.34		
Less : VAT	196.88		
Amount Net of VAT	2,489.46		
Less: BIR 2306	82.04		
BIR 2307	47.45	VATable Sales	2,354.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.85
Amount Due	2,359.97	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,556.85	TOTAL SALES	2,686.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/90/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904863113608

Collection Ref. Code : 1853-30-482-4

Account ID : 9044872434-5

Customer Name : ELIZALDE,PEDRO III SALAZAR

Meter Number : 544875 GS6

Period : Mar 2017

Premise Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

Billing Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,166.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90448724345

BC13/133.2/90/0/10/04-22-2017/36

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600450732525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396338

60072317591

Date : 04-22-2017

BC13/133.2/100/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007231759-1

Collection Ref. Code : 1853-20-707-1

Customer Information----------

Name : BAUTISTA,FLORABEL PALTINGCA

Premise Address: #6 QUIJADA ST. GUADALUPE

Billing Address: #6 QUIJADA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	533386 GS6	Pole No	:	0425461
Serial No	:	81043636	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3594
Period From	:	03-18-2017	Prev Rdg	:	3530
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - APRIL 2017		567.62
TOTAL AMOUNT DUE		1,153.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 604.00

Your monthly electricity consumption chart

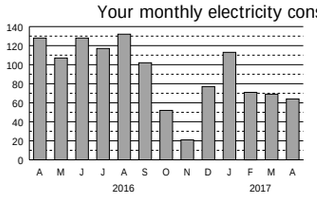

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.62		
Less : VAT	41.23		
Amount Net of VAT	526.39		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	492.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	499.30	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	540.53	TOTAL SALES	567.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/100/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600450732525

Collection Ref. Code	: 1853-20-707-1	Premise Address: #6 QUIJADA ST. GUADALUPE	
Account ID	: 6007231759-1	Billing Address: #6 QUIJADA ST. GUADALUPE	
Customer Name	: BAUTISTA,FLORABEL PALTINGCA		
Meter Number	: 533386 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,153.88	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60072317591

BC13/133.2/100/0/10/04-22-2017/36

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189845417273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411217

18900300007

Date : 04-22-2017

BC13/133.2/130/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890030000-7

Collection Ref. Code : 1807-63-458-2

Customer Information----------

Name : LIMSON,JIMMY

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	234145DS6	Pole No	:	0425461
Serial No	:	12236923	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	52883
Period From	:	03-18-2017	Prev Rdg	:	52785
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 31.74
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.13
CURRENT BILL - APRIL 2017		1,012.40
TOTAL AMOUNT DUE		1,717.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,050.00

Your monthly electricity consumption chart

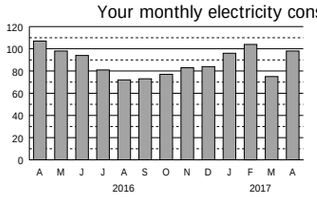

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.40		
Less : VAT	73.80		
Amount Net of VAT	938.60		
Less: BIR 2306	30.75		
BIR 2307	17.84	VATable Sales	885.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.33
Amount Due	890.01	VAT Zero Rated Sales	0.00
Add : VAT	73.80	VAT Amount	73.80
TOTAL AMOUNT DUE	963.81	TOTAL SALES	1,012.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/130/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189845417273

Collection Ref. Code : 1807-63-458-2
Account ID : 1890030000-7
Customer Name : LIMSON,JIMMY
Meter Number : 234145DS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,717.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18900300007

BC13/133.2/130/0/10/04-22-2017/36

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274072530651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401293

27440300005

Date : 04-22-2017

BC13/133.2/180/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744030000-5

Collection Ref. Code : 1811-56-224-8

Customer Information----------

Name : LIMSON HENRY-PUMP

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	220866WS6	Pole No	:	0425461
Serial No	:	44700104	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	87898
Period From	:	03-18-2017	Prev Rdg	:	87773
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	746	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 398.00	7.96
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.97
CURRENT BILL - APRIL 2017		1,359.82
TOTAL AMOUNT DUE		1,757.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 736.00

Your monthly electricity consumption chart

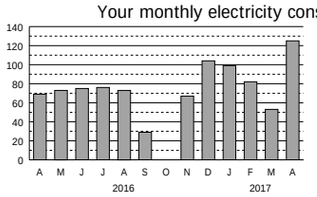

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.82		
Less : VAT	99.48		
Amount Net of VAT	1,260.34		
Less: BIR 2306	41.46		
BIR 2307	24.02	VATable Sales	1,191.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,194.86	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,294.34	TOTAL SALES	1,359.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/180/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274072530651

Collection Ref. Code : 1811-56-224-8
Account ID : 2744030000-5
Customer Name : LIMSON HENRY-PUMP
Meter Number : 220866WS6
Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,757.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27440300005

BC13/133.2/180/0/10/04-22-2017/36

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750879786231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406815

75094692896

Date : 04-22-2017

BC13/133.2/200/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509469289-6

Collection Ref. Code : 1859-20-293-4

Customer Information----------

Name : BACULI,ENRIQUE JR. GUBANTES

Premise Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

Billing Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5921 EIS6	Pole No	:	0425461
Serial No	:	36722944	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1754
Period From	:	03-18-2017	Prev Rdg	:	1699
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.85
CURRENT BILL - APRIL 2017		437.53
TOTAL AMOUNT DUE		752.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 430.00

Your monthly electricity consumption chart

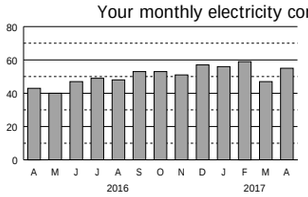

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.53		
Less : VAT	31.81		
Amount Net of VAT	405.72		
Less: BIR 2306	13.26		
BIR 2307	7.59	VATable Sales	376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.87	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	416.68	TOTAL SALES	437.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/200/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750879786231

Collection Ref. Code : 1859-20-293-4

Account ID : 7509469289-6

Customer Name : BACULI,ENRIQUE JR. GUBANTES

Meter Number : 5921 EIS6

Period : Mar 2017

Premise Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

Billing Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 752.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75094692896

BC13/133.2/200/0/10/04-22-2017/36

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610258108573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402782

61086895143

Date : 04-22-2017

BC13/133.2/220/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108689514-3

Collection Ref. Code : 1857-52-314-8

Customer Information----------

Name : SEDAYON,MARITES DESOACIDO

Premise Address: 21K MODESTA STREET GUADALUPE CEBU CITY

Billing Address: 21K MODESTA STREET GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	301166 GS6	Pole No	:	0378212
Serial No	:	48785950	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7165
Period From	:	03-18-2017	Prev Rdg	:	6900
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	230	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.4466/kWh	118.35
System Loss Charge	0.7735/kWh	204.98
Sub-Total		1,707.90
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		94.93
Transmission		2.31
System Loss		13.14
Distribution		91.59
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.23
CURRENT BILL - APRIL 2017		2,892.61
TOTAL AMOUNT DUE		4,450.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,501.00

Your monthly electricity consumption chart

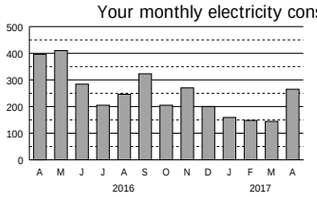

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.61		
Less : VAT	211.96		
Amount Net of VAT	2,680.65		
Less: BIR 2306	88.34		
BIR 2307	51.09	VATable Sales	2,535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.27
Amount Due	2,541.22	VAT Zero Rated Sales	0.00
Add : VAT	211.96	VAT Amount	211.96
TOTAL AMOUNT DUE	2,753.18	TOTAL SALES	2,892.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/220/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610258108573

Collection Ref. Code : 1857-52-314-8

Account ID : 6108689514-3

Customer Name : SEDAYON,MARITES DESOACIDO

Meter Number : 301166 GS6

Period : Mar 2017

Premise Address: 21K MODESTA STREET GUADALUPE CEBU CITY

Billing Address: 21K MODESTA STREET GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,450.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61086895143

BC13/133.2/220/0/10/04-22-2017/36

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149159569066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406352

14986708809

Date : 04-22-2017

BC13/133.2/225/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498670880-9

Collection Ref. Code : 1863-20-434-2

Customer Information----------

Name : SEDAYON,HERMILINA DESOACIDO

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY

Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140654	Pole No	:	0378212
Serial No	:	85061196	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	818
Period From	:	03-18-2017	Prev Rdg	:	737
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	118	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 102.31
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.32
CURRENT BILL - APRIL 2017		754.81
TOTAL AMOUNT DUE		1,330.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 663.00

Your monthly electricity consumption chart

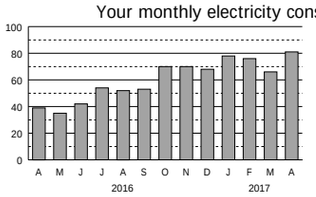

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.81		
Less : VAT	54.81		
Amount Net of VAT	700.00		
Less: BIR 2306	22.84		
BIR 2307	13.23	VATable Sales	656.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	718.74	TOTAL SALES	754.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/225/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149159569066

Collection Ref. Code : 1863-20-434-2

Account ID : 1498670880-9

Customer Name : SEDAYON,HERMILINA DESOACIDO

Meter Number : MTR1140654

Period : Mar 2017

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY

Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,330.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986708809 BC13/133.2/225/0/10/04-22-2017/36 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687436257711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409094

68746873691

Date : 04-22-2017

BC13/133.2/230/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874687369-1

Collection Ref. Code : 1859-26-305-4

Customer Information----------

Name : SEDAYON,JENELYN DESOACIDO

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005260	Pole No	:	0378212
Serial No	:	89650312	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1347
Period From	:	03-18-2017	Prev Rdg	:	1298
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	212	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.88
CURRENT BILL - APRIL 2017		338.05
TOTAL AMOUNT DUE		638.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 278.00

Your monthly electricity consumption chart

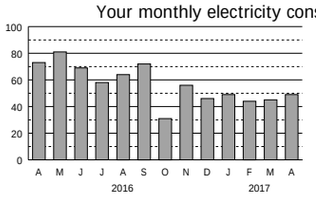

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.05		
Less : VAT	24.37		
Amount Net of VAT	313.68		
Less: BIR 2306	10.15		
BIR 2307	5.81	VATable Sales	288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	297.72	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	322.09	TOTAL SALES	338.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/230/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687436257711

Collection Ref. Code : 1859-26-305-4

Account ID : 6874687369-1

Customer Name : SEDAYON,JENELYN DESOACIDO

Meter Number : MTR1005260

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 638.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68746873691

BC13/133.2/230/0/10/04-22-2017/36

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956828545934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410347

95661830844

Date : 04-22-2017

BC13/133.2/250/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566183084-4

Collection Ref. Code : 1855-36-242-2

Customer Information----------

Name : CABILAO,ATHLEYA CHRISTINE SEDAYON

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	449211 GS6	Pole No	:	0378212
Serial No	:	85732215	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2095
Period From	:	03-18-2017	Prev Rdg	:	2029
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - APRIL 2017		583.93
TOTAL AMOUNT DUE		1,131.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 530.00

Your monthly electricity consumption chart

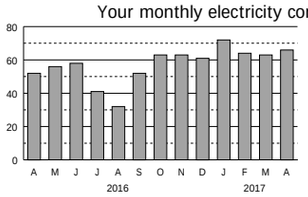

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.93		
Less : VAT	42.36		
Amount Net of VAT	541.57		
Less: BIR 2306	17.65		
BIR 2307	10.20	VATable Sales	506.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.72	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	556.08	TOTAL SALES	583.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/250/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956828545934

Collection Ref. Code : 1855-36-242-2

Account ID : 9566183084-4

Customer Name : CABILAO,ATHLEYA CHRISTINE SEDAYON

Meter Number : 449211 GS6

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,131.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95661830844

BC13/133.2/250/0/10/04-22-2017/36

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136672516244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398115

1360134427

Date : 04-22-2017

BC13/133.2/260/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360134427-1

Collection Ref. Code : 1855-47-098-5

Customer Information----------

Name : ABELLA,CATTLEYA EMNACE

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	015769 EFS6	Pole No	:	0378212
Serial No	:	92542000	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1037
Period From	:	03-18-2017	Prev Rdg	:	1011
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	340	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.40
CURRENT BILL - APRIL 2017		108.06
TOTAL AMOUNT DUE		169.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 125.00

Your monthly electricity consumption chart

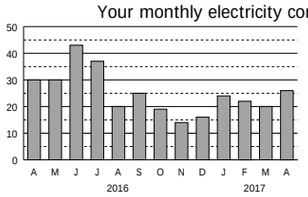

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.06		
Less : VAT	7.36		
Amount Net of VAT	100.70		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	87.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	95.86	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	103.22	TOTAL SALES	108.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/260/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136672516244

Collection Ref. Code : 1855-47-098-5
Account ID : 1360134427-1
Customer Name : ABELLA,CATTLEYA EMNACE
Meter Number : 015769 EFS6
Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 169.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1360134427

BC13/133.2/260/0/10/04-22-2017/36

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319250964420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408027

31912959025

Date : 04-22-2017

BC13/133.2/280/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191295902-5

Collection Ref. Code : 1855-58-524-3

Customer Information----------

Name : BACULI,ENRIQUE SR. GABUTAN

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	2877EVS6	Pole No	:	0378212
Serial No	:	01412822	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2713
Period From	:	03-18-2017	Prev Rdg	:	2677
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	245	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 163.48
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.40
CURRENT BILL - APRIL 2017		209.94
TOTAL AMOUNT DUE		536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 232.00

Your monthly electricity consumption chart

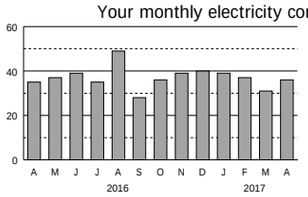

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.94		
Less : VAT	14.93		
Amount Net of VAT	195.01		
Less: BIR 2306	6.24		
BIR 2307	3.56	VATable Sales	176.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.47
Amount Due	185.21	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	200.14	TOTAL SALES	209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/280/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319250964420

Collection Ref. Code : 1855-58-524-3

Account ID : 3191295902-5

Customer Name : BACULI,ENRIQUE SR. GABUTAN

Meter Number : 2877EVS6

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 536.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31912959025

BC13/133.2/280/0/10/04-22-2017/36

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364689856450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415773

36456971989

Date : 04-22-2017

BC13/133.2/290/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645697198-9

Collection Ref. Code : 1855-70-572-9

Customer Information----------

Name : ALEGRADO,BELINDA ANGANA

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001988 EFS6	Pole No	:	0378212
Serial No	:	94724802	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1635
Period From	:	03-18-2017	Prev Rdg	:	1596
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - APRIL 2017		223.19
TOTAL AMOUNT DUE		398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 163.00

Your monthly electricity consumption chart

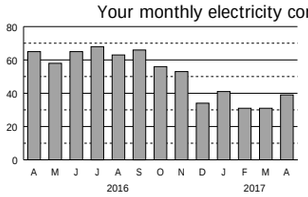

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.19		
Less : VAT	15.70		
Amount Net of VAT	207.49		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	187.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.17	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/290/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364689856450

Collection Ref. Code : 1855-70-572-9

Account ID : 3645697198-9

Customer Name : ALEGRADO,BELINDA ANGANA

Meter Number : 001988 EFS6

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 398.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36456971989

BC13/133.2/290/0/10/04-22-2017/36

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754837546913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408753

75426496487

Date : 04-22-2017

BC13/133.2/295/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542649648-7

Collection Ref. Code : 1863-91-173-1

Customer Information----------

Name : TEOPIZ,RONALD ANCAJAS

Premise Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

Billing Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156295	Pole No	:	0337262
Serial No	:	133485640	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1061
Period From	:	03-18-2017	Prev Rdg	:	934
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	242	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.80
CURRENT BILL - APRIL 2017		1,400.18
TOTAL AMOUNT DUE		2,632.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,088.00

Your monthly electricity consumption chart

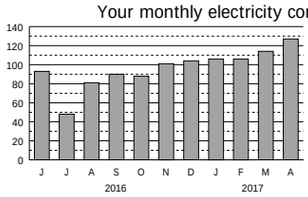

Avg Monthly Usage : 96.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.18		
Less : VAT	103.08		
Amount Net of VAT	1,297.10		
Less: BIR 2306	42.94		
BIR 2307	24.73	VATable Sales	1,227.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.72
Amount Due	1,229.43	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,332.51	TOTAL SALES	1,400.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/295/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754837546913

Collection Ref. Code : 1863-91-173-1

Account ID : 7542649648-7

Customer Name : TEOPIZ,RONALD ANCAJAS

Meter Number : MTR1156295

Period : Mar 2017

Premise Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

Billing Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,632.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75426496487

BC13/133.2/295/0/10/04-22-2017/36

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250078677382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407661

25031201699

Date : 04-22-2017

BC13/133.2/310/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503120169-9

Collection Ref. Code : 1855-42-854-7

Customer Information----------

Name : CABILAO,MICHAEL BACULI

Premise Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4699EVS6	Pole No	:	0378212
Serial No	:	01326097	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2803
Period From	:	03-18-2017	Prev Rdg	:	2727
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 81.27
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.17
CURRENT BILL - APRIL 2017		725.18
TOTAL AMOUNT DUE		1,349.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 654.00

Your monthly electricity consumption chart

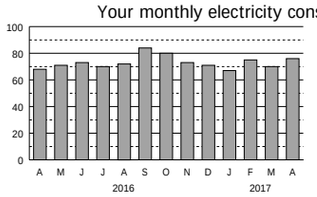

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.18		
Less : VAT	53.23		
Amount Net of VAT	671.95		
Less: BIR 2306	22.20		
BIR 2307	12.71	VATable Sales	631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	637.04	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	690.27	TOTAL SALES	725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250078677382

Collection Ref. Code : 1855-42-854-7

Account ID : 2503120169-9

Customer Name : CABILAO,MICHAEL BACULI

Meter Number : 4699EVS6

Period : Mar 2017

Premise Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,349.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031201699

BC13/133.2/310/0/10/04-22-2017/36

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422698522332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410907

42236717817

Date : 04-22-2017

BC13/133.2/340/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223671781-7

Collection Ref. Code : 1855-36-251-1

Customer Information----------

Name : PASINABO,MARILOU GONZALES

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003835	Pole No	:	0337262
Serial No	:	121516630	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2353
Period From	:	03-18-2017	Prev Rdg	:	2249
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	336	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 972.85	- 48.64
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 32.34
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.04
CURRENT BILL - APRIL 2017		1,075.55
TOTAL AMOUNT DUE		1,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 816.00

Your monthly electricity consumption chart

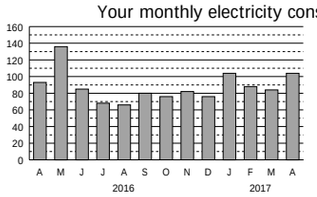

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.55		
Less : VAT	78.43		
Amount Net of VAT	997.12		
Less: BIR 2306	32.70		
BIR 2307	18.95	VATable Sales	940.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	945.47	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,023.90	TOTAL SALES	1,075.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/340/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422698522332

Collection Ref. Code : 1855-36-251-1

Account ID : 4223671781-7

Customer Name : PASINABO,MARILOU GONZALES

Meter Number : MTR1003835

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,890.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42236717817

BC13/133.2/340/0/10/04-22-2017/36

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915233813499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91538211862

1009405558

Date : 04-22-2017

BC13/133.2/350/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153821186-2

Collection Ref. Code : 1855-38-500-7

Customer Information----------

Name : BACULI,JACQUELINE GABUTAN

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018099	Pole No	:	0337262
Serial No	:	121757397	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3156
Period From	:	03-18-2017	Prev Rdg	:	3020
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	340	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 928.50	18.57
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.98
CURRENT BILL - APRIL 2017		1,490.16
TOTAL AMOUNT DUE		2,418.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 891.00

Your monthly electricity consumption chart

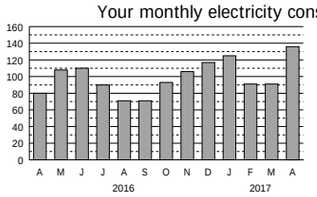

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.16		
Less : VAT	109.39		
Amount Net of VAT	1,380.77		
Less: BIR 2306	45.59		
BIR 2307	26.32	VATable Sales	1,306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,308.86	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,418.25	TOTAL SALES	1,490.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/350/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915233813499

Collection Ref. Code : 1855-38-500-7

Account ID : 9153821186-2

Customer Name : BACULI,JACQUELINE GABUTAN

Meter Number : MTR1018099

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,418.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91538211862

BC13/133.2/350/0/10/04-22-2017/36

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854326290426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408620

85441300002

Date : 04-22-2017

BC13/133.2/360/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544130000-2

Collection Ref. Code : 1841-67-842-2

Customer Information----------

Name : BACULI,MARY JEAN P

Premise Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY
Billing Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148780	Pole No	:	0337262
Serial No	:	85054410	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1151
Period From	:	03-18-2017	Prev Rdg	:	1078
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	204	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		779.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.7437/kWh	54.29
System Loss Charge	0.7591/kWh	55.41
Sub-Total		491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 779.00	15.58
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.16
Transmission		1.06
System Loss		3.43
Distribution		25.66
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.17
CURRENT BILL - APRIL 2017		829.84
TOTAL AMOUNT DUE		1,608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 795.00

Your monthly electricity consumption chart

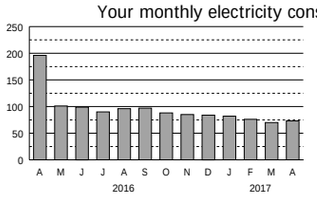

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.84		
Less : VAT	59.93		
Amount Net of VAT	769.91		
Less: BIR 2306	24.99		
BIR 2307	14.70	VATable Sales	729.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	730.22	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	790.15	TOTAL SALES	829.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/360/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854326290426

Collection Ref. Code : 1841-67-842-2
Account ID : 8544130000-2
Customer Name : BACULI,MARY JEAN P
Meter Number : MTR1148780
Period : Mar 2017

Premise Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY
Billing Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,608.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85441300002

BC13/133.2/360/0/10/04-22-2017/36

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186698127269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18667779286

1009409408

Date : 04-22-2017

BC13/133.2/380/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866777928-6

Collection Ref. Code : 1855-70-452-8

Customer Information----------

Name : CABILAO,MARISSA PALAO

Premise Address: KABAJAR ST. GUADALUPE, CEBU CITY

Billing Address: KABAJAR ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2756 EIS6	Pole No	:	0337262
Serial No	:	83302683	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3233
Period From	:	03-18-2017	Prev Rdg	:	3163
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.57
CURRENT BILL - APRIL 2017		647.89
TOTAL AMOUNT DUE		1,459.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,047.00

Your monthly electricity consumption chart

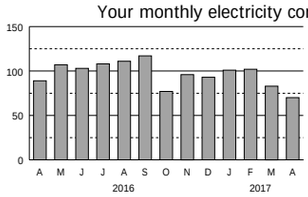

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.89		
Less : VAT	47.99		
Amount Net of VAT	599.90		
Less: BIR 2306	20.00		
BIR 2307	11.33	VATable Sales	562.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	568.57	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	616.56	TOTAL SALES	647.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/380/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186698127269

Collection Ref. Code : 1855-70-452-8

Account ID : 1866777928-6

Customer Name : CABILAO,MARISSA PALAO

Meter Number : 2756 EIS6

Period : Mar 2017

Premise Address: KABAJAR ST. GUADALUPE, CEBU CITY

Billing Address: KABAJAR ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,459.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18667779286

BC13/133.2/380/0/10/04-22-2017/36

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226917130581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412197

22630300006

Date : 04-22-2017

BC13/133.2/390/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263030000-6

Collection Ref. Code : 1821-80-383-3

Customer Information----------

Name : DICO,JOCELYN CARTICIANO

Premise Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4500 EVS6	Pole No	:	0337262
Serial No	:	01643514	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3184
Period From	:	03-18-2017	Prev Rdg	:	3116
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.47
CURRENT BILL - APRIL 2017		606.15
TOTAL AMOUNT DUE		940.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 436.00

Your monthly electricity consumption chart

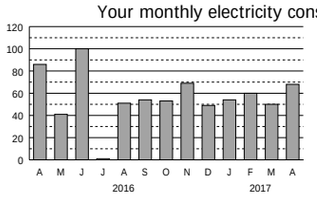

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.15		
Less : VAT	44.13		
Amount Net of VAT	562.02		
Less: BIR 2306	18.39		
BIR 2307	10.59	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.34
Amount Due	533.04	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	577.17	TOTAL SALES	606.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/390/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226917130581

Collection Ref. Code : 1821-80-383-3

Account ID : 2263030000-6

Customer Name : DICO,JOCELYN CARTICIANO

Meter Number : 4500 EVS6

Period : Mar 2017

Premise Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 940.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22630300006

BC13/133.2/390/0/10/04-22-2017/36

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520685059733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410609

52060300002

Date : 04-22-2017

BC13/133.2/400/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206030000-2

Collection Ref. Code : 1839-84-200-8

Customer Information----------

Name : VENCE,JOSEPHINE B

Premise Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

Billing Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148785	Pole No	:	0337262
Serial No	:	85021405	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1432
Period From	:	03-18-2017	Prev Rdg	:	1338
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 813.50	16.27
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.35
CURRENT BILL - APRIL 2017		1,062.71
TOTAL AMOUNT DUE		1,876.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 885.00

Your monthly electricity consumption chart

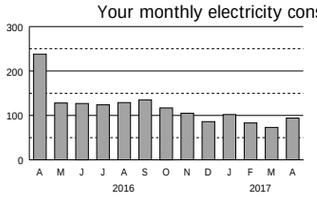

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.71		
Less : VAT	76.55		
Amount Net of VAT	986.16		
Less: BIR 2306	31.90		
BIR 2307	18.83	VATable Sales	934.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	935.43	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	1,011.98	TOTAL SALES	1,062.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/400/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520685059733

Collection Ref. Code : 1839-84-200-8

Account ID : 5206030000-2

Customer Name : VENCE,JOSEPHINE B

Meter Number : MTR1148785

Period : Mar 2017

Premise Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

Billing Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,876.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52060300002

BC13/133.2/400/0/10/04-22-2017/36

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718969420375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408476

71886418939

Date : 04-22-2017

BC13/133.2/410/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188641893-9

Collection Ref. Code : 1855-49-452-3

Customer Information----------

Name : ELAURIA,MICHAEL OSTAN

Premise Address: 21K MODISTA ST. GUADALUPE, CEBU CITY
Billing Address: 21K MODISTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007833	Pole No	:	0374741
Serial No	:	121520719	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2173
Period From	:	03-18-2017	Prev Rdg	:	2079
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.41
CURRENT BILL - APRIL 2017		975.07
TOTAL AMOUNT DUE		1,817.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 650.00

Your monthly electricity consumption chart

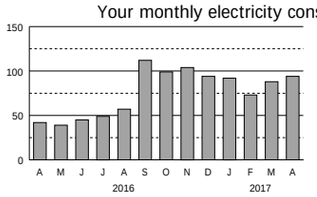

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.07		
Less : VAT	71.23		
Amount Net of VAT	903.84		
Less: BIR 2306	29.67		
BIR 2307	17.18	VATable Sales	852.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.99	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	928.22	TOTAL SALES	975.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/410/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718969420375

Collection Ref. Code : 1855-49-452-3
Account ID : 7188641893-9
Customer Name : ELAURIA,MICHAEL OSTAN
Meter Number : MTR1007833
Period : Mar 2017

Premise Address: 21K MODISTA ST. GUADALUPE, CEBU CITY
Billing Address: 21K MODISTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,817.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71886418939

BC13/133.2/410/0/10/04-22-2017/36

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341763107711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401241

3410707025

Date : 04-22-2017

BC13/133.2/420/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410707025-1

Collection Ref. Code : 1855-21-665-5

Customer Information----------

Name : ELMIDO,NIGRACIA AGRAVANTE

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567040 GS6	Pole No	:	0374741
Serial No	:	52424857	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4338
Period From	:	03-18-2017	Prev Rdg	:	4211
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	239	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.50
CURRENT BILL - APRIL 2017		1,397.57
TOTAL AMOUNT DUE		2,514.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,078.00

Your monthly electricity consumption chart

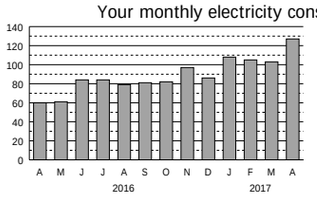

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.57		
Less : VAT	102.80		
Amount Net of VAT	1,294.77		
Less: BIR 2306	42.83		
BIR 2307	24.69	VATable Sales	1,225.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.70
Amount Due	1,227.25	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,330.05	TOTAL SALES	1,397.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/420/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341763107711

Collection Ref. Code : 1855-21-665-5

Account ID : 3410707025-1

Customer Name : ELMIDO,NIGRACIA AGRAVANTE

Meter Number : 567040 GS6

Period : Mar 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,514.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3410707025 BC13/133.2/420/0/10/04-22-2017/36 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929444032693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92940300004

1009414657
Date : 04-22-2017
BC13/133.2/430/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294030000-4
Collection Ref. Code : 1823-92-644-4

Customer Information----------
Name : CARTECIANO,HAPIPA T
Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	301183GS6	Pole No	:	0337262
Serial No	:	39279991	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8299
Period From	:	03-18-2017	Prev Rdg	:	8220
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	368	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.14
CURRENT BILL - APRIL 2017		738.31
TOTAL AMOUNT DUE		1,389.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 580.00

Your monthly electricity consumption chart

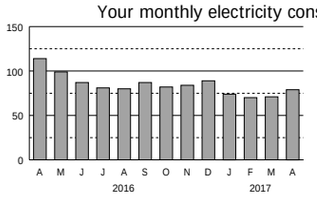

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.31		
Less : VAT	53.68		
Amount Net of VAT	684.63		
Less: BIR 2306	22.36		
BIR 2307	12.94	VATable Sales	642.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	649.33	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	703.01	TOTAL SALES	738.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/430/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929444032693

Collection Ref. Code : 1823-92-644-4
Account ID : 9294030000-4
Customer Name : CARTECIANO,HAPIPA T
Meter Number : 301183GS6
Period : Mar 2017

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,389.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92940300004 BC13/133.2/430/0/10/04-22-2017/36 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608548664894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401206

60860300007

Date : 04-22-2017

BC13/133.2/440/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086030000-7

Collection Ref. Code : 1813-59-500-3

Customer Information----------

Name : ADTOON,EMILYN TM C.

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	476729GS6	Pole No	:	0374741
Serial No	:	54557522	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4887
Period From	:	03-18-2017	Prev Rdg	:	4805
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.50
CURRENT BILL - APRIL 2017		763.73
TOTAL AMOUNT DUE		1,330.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 642.00

Your monthly electricity consumption chart

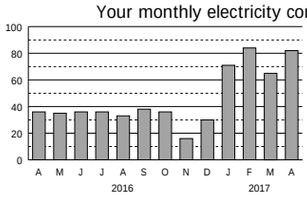

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.73		
Less : VAT	55.45		
Amount Net of VAT	708.28		
Less: BIR 2306	23.10		
BIR 2307	13.38	VATable Sales	664.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	671.80	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	727.25	TOTAL SALES	763.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/440/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608548664894

Collection Ref. Code : 1813-59-500-3
Account ID : 6086030000-7
Customer Name : ADTOON,EMILYN TM C.
Meter Number : 476729GS6
Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,330.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860300007

BC13/133.2/440/0/10/04-22-2017/36

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199403774371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416659

19901300004

Date : 04-22-2017

BC13/133.2/480/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990130000-4

Collection Ref. Code : 1833-45-797-8

Customer Information----------

Name : TORRES,DENNIS A TM

Premise Address: QUIJADA ST GUADALUPE

Billing Address: QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1095506	Pole No	:	0425475
Serial No	:	129123843	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11419
Period From	:	03-18-2017	Prev Rdg	:	10954
No of Days	:	32	Diff Rdg	:	465
Avg kWh/day	:	14.53	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,429.53
Transmission Charge	0.4466/kWh	207.67
System Loss Charge	0.7735/kWh	359.68
Sub-Total		2,996.88
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,159.00	83.18
Sub-Total		141.19
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		166.55
Transmission		4.07
System Loss		23.06
Distribution		160.26
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		629.99
CURRENT BILL - APRIL 2017		5,103.57
TOTAL AMOUNT DUE		9,262.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 71.79

Your monthly electricity consumption chart

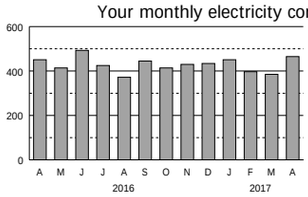

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.57		
Less : VAT	374.91		
Amount Net of VAT	4,728.66		
Less: BIR 2306	156.21		
BIR 2307	90.14	VATable Sales	4,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.08
Amount Due	4,482.31	VAT Zero Rated Sales	0.00
Add : VAT	374.91	VAT Amount	374.91
TOTAL AMOUNT DUE	4,857.22	TOTAL SALES	5,103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/480/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199403774371

Collection Ref. Code : 1833-45-797-8

Account ID : 1990130000-4

Customer Name : TORRES,DENNIS A TM

Meter Number : MTR1095506

Period : Mar 2017

Premise Address: QUIJADA ST GUADALUPE

Billing Address: QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 9,262.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19901300004

BC13/133.2/480/0/10/04-22-2017/36

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767027305402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76799200001

1009396565

Date : 04-22-2017

BC13/133.2/510/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679920000-1

Collection Ref. Code : 1837-86-575-2

Customer Information----------

Name : OCAMPO,FLORENTINO G

Premise Address: GUADALUPE ALAURA ST

Billing Address: GUADALUPE ALAURA ST

TIN :

Metering Information----------

Meter No	:	444239GS6	Pole No	:	0425475
Serial No	:	93308237	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	46383
Period From	:	03-18-2017	Prev Rdg	:	45931
No of Days	:	32	Diff Rdg	:	452
Avg kWh/day	:	14.13	Registered	:	452
Conn Load	:	250	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,361.61
Transmission Charge	0.4466/kWh	201.86
System Loss Charge	0.7735/kWh	349.62
Sub-Total		2,913.09
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		161.90
Transmission		3.95
System Loss		22.41
Distribution		155.80
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		611.56
CURRENT BILL - APRIL 2017		4,953.64
TOTAL AMOUNT DUE		8,668.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,700.00

Your monthly electricity consumption chart

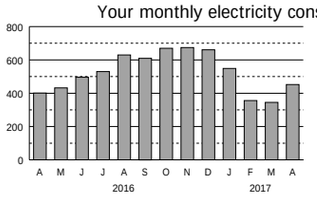

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.64		
Less : VAT	363.65		
Amount Net of VAT	4,589.99		
Less: BIR 2306	151.53		
BIR 2307	87.49	VATable Sales	4,342.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.91
Amount Due	4,350.97	VAT Zero Rated Sales	0.00
Add : VAT	363.65	VAT Amount	363.65
TOTAL AMOUNT DUE	4,714.62	TOTAL SALES	4,953.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/510/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767027305402

Collection Ref. Code : 1837-86-575-2

Account ID : 7679920000-1

Customer Name : OCAMPO,FLORENTINO G

Meter Number : 444239GS6

Period : Mar 2017

Premise Address: GUADALUPE ALAURA ST

Billing Address: GUADALUPE ALAURA ST

TOTAL AMOUNT DUE : 8,668.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76799200001

BC13/133.2/510/0/10/04-22-2017/36

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913825317792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404384

91393244990

Date : 04-22-2017

BC13/133.2/620/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139324499-0

Collection Ref. Code : 1863-33-593-5

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139895	Pole No	:	0580642
Serial No	:	85022961	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3453
Period From	:	03-18-2017	Prev Rdg	:	3145
No of Days	:	32	Diff Rdg	:	308
Avg kWh/day	:	9.63	Registered	:	308
Conn Load	:	120	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.39
CURRENT BILL - APRIL 2017		3,381.58
TOTAL AMOUNT DUE		6,104.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,613.98

Your monthly electricity consumption chart

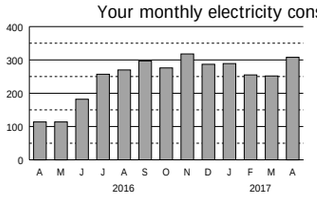

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.58		
Less : VAT	248.44		
Amount Net of VAT	3,133.14		
Less: BIR 2306	103.52		
BIR 2307	59.73	VATable Sales	2,964.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	2,969.89	VAT Zero Rated Sales	0.00
Add : VAT	248.44	VAT Amount	248.44
TOTAL AMOUNT DUE	3,218.33	TOTAL SALES	3,381.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/620/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913825317792

Collection Ref. Code : 1863-33-593-5

Account ID : 9139324499-0

Customer Name : GABATO,JESSICA BACLAYON

Meter Number : MTR1139895

Period : Mar 2017

Premise Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,104.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91393244990

BC13/133.2/620/0/10/04-22-2017/36

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163511615842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16389200003

1009414065
Date : 04-22-2017
BC13/133.2/640/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638920000-3
Collection Ref. Code : 1829-98-647-3

Customer Information----------
Name : OCHEA,LUDIVICO I
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	222604WS6	Pole No	:	0580642
Serial No	:	47333332	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	68431
Period From	:	03-18-2017	Prev Rdg	:	68249
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.77
CURRENT BILL - APRIL 2017		2,008.10
TOTAL AMOUNT DUE		3,952.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,845.00

Your monthly electricity consumption chart

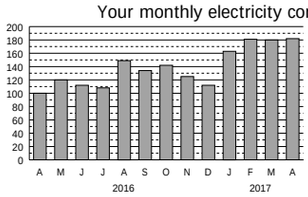

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.10		
Less : VAT	147.86		
Amount Net of VAT	1,860.24		
Less: BIR 2306	61.63		
BIR 2307	35.47	VATable Sales	1,760.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,763.14	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,911.00	TOTAL SALES	2,008.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/640/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163511615842

Collection Ref. Code : 1829-98-647-3
Account ID : 1638920000-3
Customer Name : OCHEA,LUDIVICO I
Meter Number : 222604WS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,952.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16389200003

BC13/133.2/640/0/10/04-22-2017/36

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854385481414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408854

85479200009

Date : 04-22-2017

BC13/133.2/660/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547920000-9

Collection Ref. Code : 1835-85-200-9

Customer Information----------

Name : SEVILLA,JULIETA M TM

Premise Address: 30 MODESTA ST GUADALUPE

Billing Address: 30 MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	122084WS6	Pole No	:	0580642
Serial No	:	5228417	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	43231
Period From	:	03-18-2017	Prev Rdg	:	42825
No of Days	:	32	Diff Rdg	:	406
Avg kWh/day	:	12.69	Registered	:	406
Conn Load	:	100	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,121.27
Transmission Charge	0.4466/kWh	181.32
System Loss Charge	0.7735/kWh	314.04
Sub-Total		2,616.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		145.43
Transmission		3.55
System Loss		20.15
Distribution		140.00
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		548.68
CURRENT BILL - APRIL 2017		4,443.81
TOTAL AMOUNT DUE		7,502.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,485.00

Your monthly electricity consumption chart

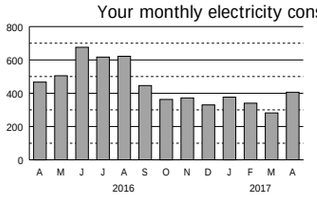

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.81		
Less : VAT	326.05		
Amount Net of VAT	4,117.76		
Less: BIR 2306	135.85		
BIR 2307	78.49	VATable Sales	3,895.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.63
Amount Due	3,903.42	VAT Zero Rated Sales	0.00
Add : VAT	326.05	VAT Amount	326.05
TOTAL AMOUNT DUE	4,229.47	TOTAL SALES	4,443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/660/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854385481414

Collection Ref. Code : 1835-85-200-9

Account ID : 8547920000-9

Customer Name : SEVILLA,JULIETA M TM

Meter Number : 122084WS6

Period : Mar 2017

Premise Address: 30 MODESTA ST GUADALUPE

Billing Address: 30 MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 7,502.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85479200009

BC13/133.2/660/0/10/04-22-2017/36

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946968141077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404288

94630300005

Date : 04-22-2017

BC13/133.2/670/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463030000-5

Collection Ref. Code : 1821-89-851-6

Customer Information----------

Name : GABATO,VIOLETA T

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024313	Pole No	:	0580635
Serial No	:	121754977	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15039
Period From	:	03-18-2017	Prev Rdg	:	14701
No of Days	:	32	Diff Rdg	:	338
Avg kWh/day	:	10.56	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,765.98
Transmission Charge	0.4466/kWh	150.95
System Loss Charge	0.7735/kWh	261.44
Sub-Total		2,178.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		121.06
Transmission		2.95
System Loss		16.76
Distribution		116.65
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.77
CURRENT BILL - APRIL 2017		3,708.49
TOTAL AMOUNT DUE		6,611.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,820.00

Your monthly electricity consumption chart

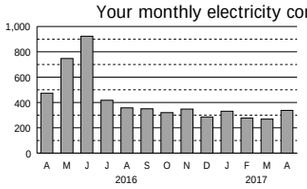

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.49		
Less : VAT	272.37		
Amount Net of VAT	3,436.12		
Less: BIR 2306	113.50		
BIR 2307	65.50	VATable Sales	3,250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.40
Amount Due	3,257.12	VAT Zero Rated Sales	0.00
Add : VAT	272.37	VAT Amount	272.37
TOTAL AMOUNT DUE	3,529.49	TOTAL SALES	3,708.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/670/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946968141077

Collection Ref. Code : 1821-89-851-6
Account ID : 9463030000-5
Customer Name : GABATO,VIOLETA T
Meter Number : MTR1024313
Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 6,611.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94630300005

BC13/133.2/670/0/10/04-22-2017/36

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157857690596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15751614023

1009410758

Date : 04-22-2017

BC13/133.2/700/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575161402-3

Collection Ref. Code : 1855-81-209-6

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address: 29 MODESTA ST GUADALUPE, CEBU CITY

Billing Address: 29 MODESTA ST GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000743 EFS6	Pole No	:	0580635
Serial No	:	118018822	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4727
Period From	:	03-18-2017	Prev Rdg	:	4653
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	298	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 78.26
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.85
CURRENT BILL - APRIL 2017		707.25
TOTAL AMOUNT DUE		1,996.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,292.00

Your monthly electricity consumption chart

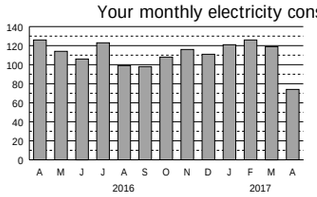

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.25		
Less : VAT	51.96		
Amount Net of VAT	655.29		
Less: BIR 2306	21.66		
BIR 2307	12.40	VATable Sales	615.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	621.23	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	673.19	TOTAL SALES	707.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/700/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157857690596

Collection Ref. Code : 1855-81-209-6

Account ID : 1575161402-3

Customer Name : GABATO,JESSICA BACLAYON

Meter Number : 000743 EFS6

Period : Mar 2017

Premise Address: 29 MODESTA ST GUADALUPE, CEBU CITY

Billing Address: 29 MODESTA ST GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,996.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15751614023

BC13/133.2/700/0/10/04-22-2017/36

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630939592361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415273

63010300000

Date : 04-22-2017

BC13/133.2/720/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030000-0

Collection Ref. Code : 1807-63-830-8

Customer Information----------

Name : GABATO,FAUSTINA

Premise Address: GUADALUPE RD TO FATIMA HILLS
Billing Address: GUADALUPE RD TO FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	468686GS6	Pole No	:	0580635
Serial No	:	74856620	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27635
Period From	:	03-18-2017	Prev Rdg	:	27202
No of Days	:	32	Diff Rdg	:	433
Avg kWh/day	:	13.53	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,262.34
Transmission Charge	0.4466/kWh	193.38
System Loss Charge	0.7735/kWh	334.93
Sub-Total		2,790.65
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		155.09
Transmission		3.79
System Loss		21.49
Distribution		149.27
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		585.63
CURRENT BILL - APRIL 2017		4,743.34
TOTAL AMOUNT DUE		8,198.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,270.00

Your monthly electricity consumption chart

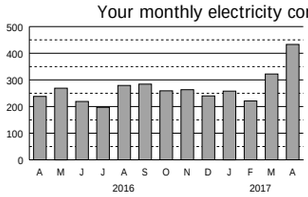

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.34		
Less : VAT	348.16		
Amount Net of VAT	4,395.18		
Less: BIR 2306	145.07		
BIR 2307	83.78	VATable Sales	4,157.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.47
Amount Due	4,166.33	VAT Zero Rated Sales	0.00
Add : VAT	348.16	VAT Amount	348.16
TOTAL AMOUNT DUE	4,514.49	TOTAL SALES	4,743.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/720/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630939592361

Collection Ref. Code : 1807-63-830-8
Account ID : 6301030000-0
Customer Name : GABATO,FAUSTINA
Meter Number : 468686GS6
Period : Mar 2017

Premise Address: GUADALUPE RD TO FATIMA HILLS
Billing Address: GUADALUPE RD TO FATIMA HILLS

TOTAL AMOUNT DUE : 8,198.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63010300000

BC13/133.2/720/0/10/04-22-2017/36

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921439234399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409936

92170300005

Date : 04-22-2017

BC13/133.2/740/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217030000-5

Collection Ref. Code : 1825-51-290-6

Customer Information----------

Name : GABATO,SEBASTIAN L

Premise Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY
Billing Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	252482DS6	Pole No	:	0580642
Serial No	:	12038903	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	26804
Period From	:	03-18-2017	Prev Rdg	:	26588
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	220	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.91
CURRENT BILL - APRIL 2017		2,373.16
TOTAL AMOUNT DUE		4,281.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,200.00

Your monthly electricity consumption chart

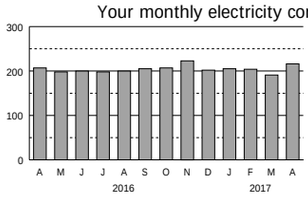

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.16		
Less : VAT	174.41		
Amount Net of VAT	2,198.75		
Less: BIR 2306	72.68		
BIR 2307	41.92	VATable Sales	2,080.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.50
Amount Due	2,084.15	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,258.56	TOTAL SALES	2,373.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/740/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921439234399

Collection Ref. Code : 1825-51-290-6
Account ID : 9217030000-5
Customer Name : GABATO,SEBASTIAN L
Meter Number : 252482DS6
Period : Mar 2017

Premise Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY
Billing Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,281.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92170300005

BC13/133.2/740/0/10/04-22-2017/36

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246091287166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404802

24699200002

Date : 04-22-2017

BC13/133.2/760/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469920000-2

Collection Ref. Code : 1843-37-302-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129634	Pole No	:	0580656
Serial No	:	40078434	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4831
Period From	:	03-18-2017	Prev Rdg	:	4557
No of Days	:	32	Diff Rdg	:	274
Avg kWh/day	:	8.56	Registered	:	274
Conn Load	:	456	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,643.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.7437/kWh	203.77
System Loss Charge	0.7591/kWh	207.99
Sub-Total		1,843.36
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		98.15
Transmission		3.99
System Loss		12.87
Distribution		94.68
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.53
CURRENT BILL - APRIL 2017		3,092.93
TOTAL AMOUNT DUE		5,736.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,523.00

Your monthly electricity consumption chart

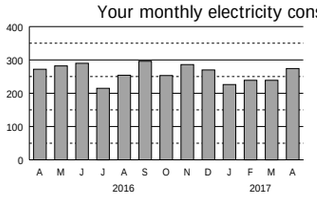

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.93		
Less : VAT	222.58		
Amount Net of VAT	2,870.35		
Less: BIR 2306	92.75		
BIR 2307	54.80	VATable Sales	2,719.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.95
Amount Due	2,722.80	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,945.38	TOTAL SALES	3,092.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/760/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246091287166

Collection Ref. Code : 1843-37-302-5

Account ID : 2469920000-2

Customer Name : MABINI,MIRASOL B

Meter Number : MTR1129634

Period : Mar 2017

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,736.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24699200002 BC13/133.2/760/0/10/04-22-2017/36 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475129867920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400822

47589200006

Date : 04-22-2017

BC13/133.2/770/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758920000-6

Collection Ref. Code : 1837-25-515-6

Customer Information----------

Name : PACANA,THELMA C TM

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133702	Pole No	:	0580656
Serial No	:	40076005	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2312
Period From	:	03-18-2017	Prev Rdg	:	2170
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	250	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,202.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.7437/kWh	105.61
System Loss Charge	0.7591/kWh	107.79
Sub-Total		955.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		50.86
Transmission		2.06
System Loss		6.66
Distribution		49.36
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.43
CURRENT BILL - APRIL 2017		1,601.83
TOTAL AMOUNT DUE		2,804.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,250.00

Your monthly electricity consumption chart

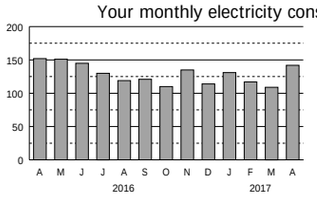

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.83		
Less : VAT	115.22		
Amount Net of VAT	1,486.61		
Less: BIR 2306	48.01		
BIR 2307	28.38	VATable Sales	1,408.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,410.22	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,525.44	TOTAL SALES	1,601.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/770/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475129867920

Collection Ref. Code : 1837-25-515-6

Account ID : 4758920000-6

Customer Name : PACANA,THELMA C TM

Meter Number : MTR1133702

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 2,804.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47589200006

BC13/133.2/770/0/10/04-22-2017/36

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598113241094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415260

59816539825

Date : 04-22-2017

BC13/133.2/780/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981653982-5

Collection Ref. Code : 1849-85-701-6

Customer Information----------

Name : BACLAYON,JUDITHA DIOGRACIA VILLARTA

Premise Address: MODESTA STREET

Billing Address: MODESTA STREET

TIN :

Metering Information----------

Meter No	:	MTR1167290	Pole No	:	0096344
Serial No	:	84442838	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1443
Period From	:	03-18-2017	Prev Rdg	:	1202
No of Days	:	32	Diff Rdg	:	241
Avg kWh/day	:	7.53	Registered	:	241
Conn Load	:	444	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.4466/kWh	107.63
System Loss Charge	0.7735/kWh	186.41
Sub-Total		1,553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		86.32
Transmission		2.11
System Loss		11.96
Distribution		83.35
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		330.00
CURRENT BILL - APRIL 2017		2,675.69
TOTAL AMOUNT DUE		6,067.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,010.00

Your monthly electricity consumption chart

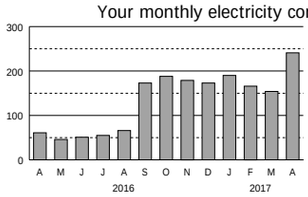

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.69		
Less : VAT	197.60		
Amount Net of VAT	2,478.09		
Less: BIR 2306	82.32		
BIR 2307	47.27	VATable Sales	2,345.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.40
Amount Due	2,348.50	VAT Zero Rated Sales	0.00
Add : VAT	197.60	VAT Amount	197.60
TOTAL AMOUNT DUE	2,546.10	TOTAL SALES	2,675.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/780/0/ /04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598113241094

Collection Ref. Code : 1849-85-701-6

Account ID : 5981653982-5

Customer Name : BACLAYON,JUDITHA DIOGRACIA VILLARTA

Meter Number : MTR1167290

Period : Feb 2017 to Mar 2017

Premise Address: MODESTA STREET

Billing Address: MODESTA STREET

TOTAL AMOUNT DUE : 6,067.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59816539825

BC13/133.2/780/0/ /04-22-2017/36

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767846133708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397199

76740300009

Date : 04-22-2017

BC13/133.2/790/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674030000-9

Collection Ref. Code : 1823-55-065-7

Customer Information----------

Name : BACLAYON,VICTORINO B

Premise Address: MODESTA ST GUADALUPE CEBU CITY

Billing Address: MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	012968 EFS6	Pole No	:	0580635
Serial No	:	121510212	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6940
Period From	:	03-18-2017	Prev Rdg	:	6533
No of Days	:	32	Diff Rdg	:	407
Avg kWh/day	:	12.72	Registered	:	407
Conn Load	:	227	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,936.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,126.49
Transmission Charge	0.4466/kWh	181.77
System Loss Charge	0.7735/kWh	314.81
Sub-Total		2,623.07
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 15,239.00	304.78
Sub-Total		355.55
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		145.79
Transmission		3.56
System Loss		20.20
Distribution		140.34
Others		46.40
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		581.30
CURRENT BILL - APRIL 2017		4,729.46
Debit Adjustments		273.95
Payment Arrangement		4,681.78
TOTAL AMOUNT DUE		38,622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 10,000.00

Your monthly electricity consumption chart

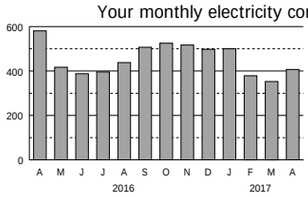

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.46		
Less : VAT	356.29		
Amount Net of VAT	4,373.17		
Less: BIR 2306	148.46		
BIR 2307	83.59	VATable Sales	4,148.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.01
Amount Due	4,141.12	VAT Zero Rated Sales	0.00
Add : VAT	356.29	VAT Amount	356.29
TOTAL AMOUNT DUE	4,497.41	TOTAL SALES	4,729.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/790/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767846133708

Collection Ref. Code : 1823-55-065-7

Account ID : 7674030000-9

Customer Name : BACLAYON,VICTORINO B

Meter Number : 012968 EFS6

Period : Nov 2016 to Mar 2017

Premise Address: MODESTA ST GUADALUPE CEBU CITY

Billing Address: MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 38,622.11 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76740300009

BC13/133.2/790/0/10/04-22-2017/36

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291993655206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412181

29162967672

Date : 04-22-2017

BC13/133.2/820/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916296767-2

Collection Ref. Code : 1855-68-377-6

Customer Information----------

Name : DIAZ,NANCY GABUNADA

Premise Address: MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2620 EVS6	Pole No	:	0580635
Serial No	:	02272599	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4764
Period From	:	03-18-2017	Prev Rdg	:	4661
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 34.35
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.49
CURRENT BILL - APRIL 2017		1,062.68
TOTAL AMOUNT DUE		1,753.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 753.00

Your monthly electricity consumption chart

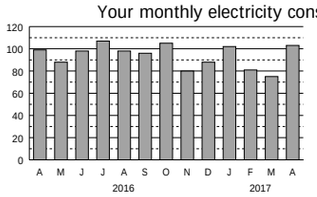

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.68		
Less : VAT	77.45		
Amount Net of VAT	985.23		
Less: BIR 2306	32.29		
BIR 2307	18.72	VATable Sales	929.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.04
Amount Due	934.22	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,011.67	TOTAL SALES	1,062.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/820/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291993655206

Collection Ref. Code : 1855-68-377-6

Account ID : 2916296767-2

Customer Name : DIAZ,NANCY GABUNADA

Meter Number : 2620 EVS6

Period : Mar 2017

Premise Address: MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,753.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29162967672

BC13/133.2/820/0/10/04-22-2017/36

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503283450294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398523

50390300007

Date : 04-22-2017

BC13/133.2/840/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039030000-7

Collection Ref. Code : 1815-45-359-1

Customer Information----------

Name : BACLAYON,AURELIA TM B.

Premise Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	131771WS6	Pole No	:	0580635
Serial No	:	77130288	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35618
Period From	:	03-18-2017	Prev Rdg	:	35329
No of Days	:	32	Diff Rdg	:	289
Avg kWh/day	:	9.03	Registered	:	289
Conn Load	:	685	Billed kWh	:	289

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,685.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,509.97
Transmission Charge	0.7437/kWh	214.93
System Loss Charge	0.7591/kWh	219.38
Sub-Total		1,944.28
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		103.53
Transmission		4.21
System Loss		13.56
Distribution		99.83
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		393.65
CURRENT BILL - APRIL 2017		3,259.60
TOTAL AMOUNT DUE		5,944.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,550.00

Your monthly electricity consumption chart

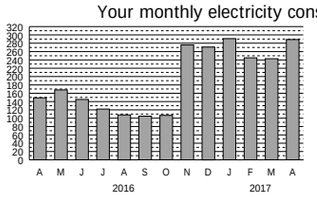

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.60		
Less : VAT	234.48		
Amount Net of VAT	3,025.12		
Less: BIR 2306	97.70		
BIR 2307	57.75	VATable Sales	2,865.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.17
Amount Due	2,869.67	VAT Zero Rated Sales	0.00
Add : VAT	234.48	VAT Amount	234.48
TOTAL AMOUNT DUE	3,104.15	TOTAL SALES	3,259.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/840/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503283450294

Collection Ref. Code : 1815-45-359-1

Account ID : 5039030000-7

Customer Name : BACLAYON,AURELIA TM B.

Meter Number : 131771WS6

Period : Mar 2017

Premise Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,944.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50390300007

BC13/133.2/840/0/10/04-22-2017/36

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223379740461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410214

22331300008

Date : 04-22-2017

BC13/133.2/880/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233130000-8

Collection Ref. Code : 1835-19-389-7

Customer Information----------

Name : BINOYA,JESUSA B TM

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	145021WS6	Pole No	:	0580656
Serial No	:	42938814	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12484
Period From	:	03-18-2017	Prev Rdg	:	12386
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 32.79
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.99
CURRENT BILL - APRIL 2017		1,011.21
TOTAL AMOUNT DUE		1,664.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 850.00

Your monthly electricity consumption chart

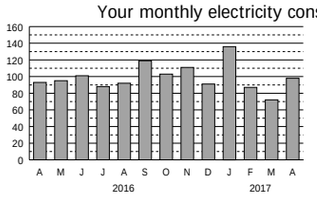

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.21		
Less : VAT	73.67		
Amount Net of VAT	937.54		
Less: BIR 2306	30.69		
BIR 2307	17.82	VATable Sales	884.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	889.03	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	962.70	TOTAL SALES	1,011.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/880/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223379740461

Collection Ref. Code : 1835-19-389-7

Account ID : 2233130000-8

Customer Name : BINOYA,JESUSA B TM

Meter Number : 145021WS6

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 1,664.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22331300008

BC13/133.2/880/0/10/04-22-2017/36

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916650635616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406161

91699200001

Date : 04-22-2017

BC13/133.2/890/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169920000-1

Collection Ref. Code : 1843-34-299-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022995	Pole No	:	0580670
Serial No	:	121757242	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5421
Period From	:	03-18-2017	Prev Rdg	:	5189
No of Days	:	32	Diff Rdg	:	232
Avg kWh/day	:	7.25	Registered	:	232
Conn Load	:	888	Billed kWh	:	232

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,119.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.7437/kWh	172.54
System Loss Charge	0.7591/kWh	176.11
Sub-Total		1,560.80
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		83.09
Transmission		3.37
System Loss		10.89
Distribution		80.26
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		316.02
CURRENT BILL - APRIL 2017		2,616.99
TOTAL AMOUNT DUE		4,736.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,294.00

Your monthly electricity consumption chart

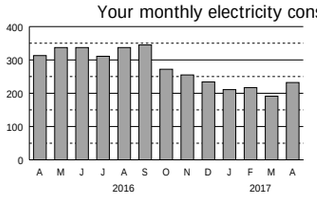

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.99		
Less : VAT	188.24		
Amount Net of VAT	2,428.75		
Less: BIR 2306	78.44		
BIR 2307	46.36	VATable Sales	2,300.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.78
Amount Due	2,303.95	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,492.19	TOTAL SALES	2,616.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/890/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916650635616

Collection Ref. Code : 1843-34-299-5
Account ID : 9169920000-1
Customer Name : MABINI,MIRASOL B
Meter Number : MTR1022995
Period : Mar 2017

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,736.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91699200001

BC13/133.2/890/0/10/04-22-2017/36

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561120402251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412324

56160300002

Date : 04-22-2017

BC13/133.2/1030/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616030000-2

Collection Ref. Code : 1825-46-146-5

Customer Information----------

Name : LABRADO,MAXIMA MAY B

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	202290WS6	Pole No	:	0096344
Serial No	:	48678825	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	98139
Period From	:	03-18-2017	Prev Rdg	:	97749
No of Days	:	32	Diff Rdg	:	390
Avg kWh/day	:	12.19	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,037.67
Transmission Charge	0.4466/kWh	174.17
System Loss Charge	0.7735/kWh	301.67
Sub-Total		2,513.51
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		139.69
Transmission		3.41
System Loss		19.34
Distribution		134.51
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		528.72
CURRENT BILL - APRIL 2017		4,283.36
TOTAL AMOUNT DUE		7,862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,000.00

Your monthly electricity consumption chart

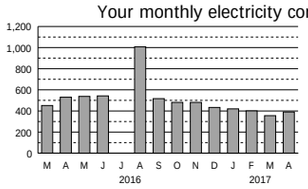

Avg Monthly Usage : 503.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.36		
Less : VAT	314.76		
Amount Net of VAT	3,968.60		
Less: BIR 2306	131.14		
BIR 2307	75.66	VATable Sales	3,754.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.96
Amount Due	3,761.80	VAT Zero Rated Sales	0.00
Add : VAT	314.76	VAT Amount	314.76
TOTAL AMOUNT DUE	4,076.56	TOTAL SALES	4,283.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1030/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561120402251

Collection Ref. Code : 1825-46-146-5
Account ID : 5616030000-2
Customer Name : LABRADO,MAXIMA MAY B
Meter Number : 202290WS6
Period : Mar 2017

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 7,862.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56160300002

BC13/133.2/1030/0/10/04-22-2017/36

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130214356679

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009413819

13010300005

Date : 04-22-2017

BC13/133.2/1040/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301030000-5

Collection Ref. Code : 1807-63-773-5

Customer Information----------

Name : GADAPAN,ANITA

Premise Address: FATIMA HILLS BK AUTO SHOP
Billing Address: FATIMA HILLS BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	531590 GS6	Pole No	:	0096344
Serial No	:	73521869	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19320
Period From	:	03-18-2017	Prev Rdg	:	18935
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,011.55
Transmission Charge	0.4466/kWh	171.94
System Loss Charge	0.7735/kWh	297.80
Sub-Total		2,481.29
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		111.09
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		137.91
Transmission		3.36
System Loss		19.10
Distribution		132.79
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		520.97
CURRENT BILL - APRIL 2017		4,219.95
TOTAL AMOUNT DUE		7,372.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,493.00

Your monthly electricity consumption chart

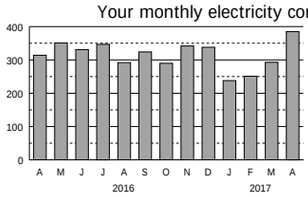

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.95		
Less : VAT	309.82		
Amount Net of VAT	3,910.13		
Less: BIR 2306	129.09		
BIR 2307	74.53	VATable Sales	3,698.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.15
Amount Due	3,706.51	VAT Zero Rated Sales	0.00
Add : VAT	309.82	VAT Amount	309.82
TOTAL AMOUNT DUE	4,016.33	TOTAL SALES	4,219.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1040/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130214356679

Collection Ref. Code : 1807-63-773-5
Account ID : 1301030000-5
Customer Name : GADAPAN,ANITA
Meter Number : 531590 GS6
Period : Mar 2017

Premise Address: FATIMA HILLS BK AUTO SHOP
Billing Address: FATIMA HILLS BK AUTO SHOP

TOTAL AMOUNT DUE : 7,372.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13010300005

BC13/133.2/1040/0/10/04-22-2017/36

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962477803988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414692

96279330375

Date : 04-22-2017

BC13/133.2/1060/0096281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627933037-5

Collection Ref. Code : 1855-41-347-7

Customer Information----------

Name : GADAPAN,LEOZARDO CABALLES

Premise Address: MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: MODESTA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030201	Pole No	:	0096281
Serial No	:	121751011	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17081
Period From	:	03-18-2017	Prev Rdg	:	16534
No of Days	:	32	Diff Rdg	:	547
Avg kWh/day	:	17.09	Registered	:	547
Conn Load	:	334	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,857.97
Transmission Charge	0.4466/kWh	244.29
System Loss Charge	0.7735/kWh	423.10
Sub-Total		3,525.36
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		159.72
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		195.93
Transmission		4.78
System Loss		27.12
Distribution		188.42
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		740.16
CURRENT BILL - APRIL 2017		5,995.37
TOTAL AMOUNT DUE		10,569.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 4,703.00

Your monthly electricity consumption chart

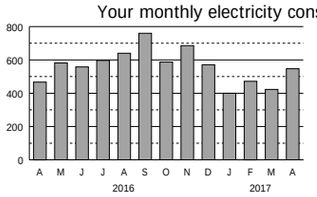

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.37		
Less : VAT	440.15		
Amount Net of VAT	5,555.22		
Less: BIR 2306	183.40		
BIR 2307	105.89	VATable Sales	5,255.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.01
Amount Due	5,265.93	VAT Zero Rated Sales	0.00
Add : VAT	440.15	VAT Amount	440.15
TOTAL AMOUNT DUE	5,706.08	TOTAL SALES	5,995.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1060/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962477803988

Collection Ref. Code : 1855-41-347-7

Account ID : 9627933037-5

Customer Name : GADAPAN,LEOZARDO CABALLES

Meter Number : MTR1030201

Period : Mar 2017

Premise Address: MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: MODESTA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,569.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96279330375

BC13/133.2/1060/0/10/04-22-2017/36

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820627326071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82010300000

BILLING STATEMENT

1009409140

Date : 04-22-2017

BC13/133.2/1080/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201030000-0

Collection Ref. Code : 1807-63-758-1

Customer Information----------

Name : CABALLES,FERNANDITO N

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	196577WS6	Pole No	:	0096344
Serial No	:	49776660	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13833
Period From	:	03-18-2017	Prev Rdg	:	13553
No of Days	:	32	Diff Rdg	:	280
Avg kWh/day	:	8.75	Registered	:	280
Conn Load	:	2792	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,462.94
Transmission Charge	0.4466/kWh	125.05
System Loss Charge	0.7735/kWh	216.58
Sub-Total		1,804.57
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		100.30
Transmission		2.44
System Loss		13.90
Distribution		96.74
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		378.17
CURRENT BILL - APRIL 2017		3,062.67
TOTAL AMOUNT DUE		5,004.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,129.00

Your monthly electricity consumption chart

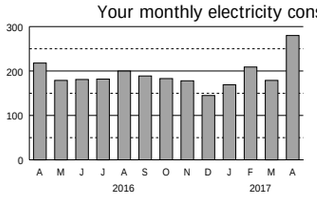

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.67		
Less : VAT	224.65		
Amount Net of VAT	2,838.02		
Less: BIR 2306	93.60		
BIR 2307	54.09	VATable Sales	2,684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.52
Amount Due	2,690.33	VAT Zero Rated Sales	0.00
Add : VAT	224.65	VAT Amount	224.65
TOTAL AMOUNT DUE	2,914.98	TOTAL SALES	3,062.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820627326071

Collection Ref. Code : 1807-63-758-1
Account ID : 8201030000-0
Customer Name : CABALLES,FERNANDITO N
Meter Number : 196577WS6
Period : Mar 2017

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 5,004.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82010300000

BC13/133.2/1080/0/10/04-22-2017/36

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600296035600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396665

60021300003

Date : 04-22-2017

BC13/133.2/1160/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002130000-3

Collection Ref. Code : 1829-18-320-6

Customer Information----------

Name : CABALLES,ALFONSO N M2

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	317024GS6	Pole No	:	0096344
Serial No	:	49623560	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15949
Period From	:	03-18-2017	Prev Rdg	:	15773
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	90	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.08
CURRENT BILL - APRIL 2017		1,946.23
TOTAL AMOUNT DUE		4,010.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,412.00

Your monthly electricity consumption chart

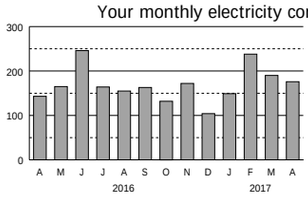

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.23		
Less : VAT	143.43		
Amount Net of VAT	1,802.80		
Less: BIR 2306	59.76		
BIR 2307	34.38	VATable Sales	1,706.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.65
Amount Due	1,708.66	VAT Zero Rated Sales	0.00
Add : VAT	143.43	VAT Amount	143.43
TOTAL AMOUNT DUE	1,852.09	TOTAL SALES	1,946.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1160/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600296035600

Collection Ref. Code : 1829-18-320-6
Account ID : 6002130000-3
Customer Name : CABALLES,ALFONSO N M2
Meter Number : 317024GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,010.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60021300003

BC13/133.2/1160/0/10/04-22-2017/36

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940782113550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400660

94040300009

Date : 04-22-2017

BC13/133.2/1180/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404030000-9

Collection Ref. Code : 1843-85-542-9

Customer Information----------

Name : CABALLES,ALFONSO E

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	457893GS6	Pole No	:	0096344
Serial No	:	52521138	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9053
Period From	:	03-18-2017	Prev Rdg	:	8941
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	928	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.57
CURRENT BILL - APRIL 2017		1,236.46
TOTAL AMOUNT DUE		2,366.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 748.72

Your monthly electricity consumption chart

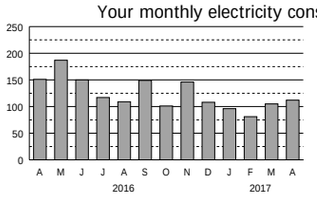

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.46		
Less : VAT	91.07		
Amount Net of VAT	1,145.39		
Less: BIR 2306	37.95		
BIR 2307	21.84	VATable Sales	1,083.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,085.60	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,176.67	TOTAL SALES	1,236.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1180/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940782113550

Collection Ref. Code : 1843-85-542-9
Account ID : 9404030000-9
Customer Name : CABALLES,ALFONSO E
Meter Number : 457893GS6
Period : Mar 2017

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,366.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94040300009

BC13/133.2/1180/0/10/04-22-2017/36

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081757351720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406097

08153859114

Date : 04-22-2017

BC13/133.2/1290/0580726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815385911-4

Collection Ref. Code : 1849-37-230-6

Customer Information----------

Name : BONOZO,BERNARDITA LLAGUNO

Premise Address: DON GERVACIO QUIJADA ST

Billing Address: DON GERVACIO QUIJADA ST

TIN :

Metering Information----------

Meter No	:	490272 GS6	Pole No	:	0580726
Serial No	:	61567337	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3376
Period From	:	03-18-2017	Prev Rdg	:	3332
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.15
CURRENT BILL - APRIL 2017		298.06
Advance Payment/Credit Adjustments		- 91.61
TOTAL AMOUNT DUE		267.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 200.00

Your monthly electricity consumption chart

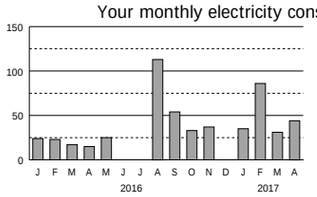

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.06		
Less : VAT	21.28		
Amount Net of VAT	276.78		
Less: BIR 2306	8.87		
BIR 2307	5.12	VATable Sales	253.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.79	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	284.07	TOTAL SALES	298.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1290/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081757351720

Collection Ref. Code : 1849-37-230-6

Account ID : 0815385911-4

Customer Name : BONOZO,BERNARDITA LLAGUNO

Meter Number : 490272 GS6

Period : Mar 2017

Premise Address: DON GERVACIO QUIJADA ST

Billing Address: DON GERVACIO QUIJADA ST

TOTAL AMOUNT DUE : 267.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08153859114 BC13/133.2/1290/0/10/04-22-2017/36 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492497707956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410266

49221300004

Date : 04-22-2017

BC13/133.2/1310/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922130000-4

Collection Ref. Code : 1833-80-761-8

Customer Information----------

Name : LLAGUNO,IKE L TM

Premise Address: DON GERVACIO ST GUADALUP
Billing Address: DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

Meter No	:	345644GS6	Pole No	:	0580712
Serial No	:	43277126	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9143
Period From	:	03-18-2017	Prev Rdg	:	8988
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.65
CURRENT BILL - APRIL 2017		1,706.89
TOTAL AMOUNT DUE		3,180.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

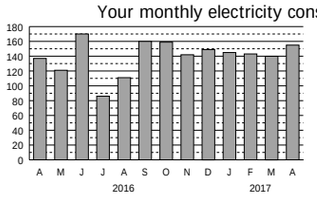

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.89		
Less : VAT	125.58		
Amount Net of VAT	1,581.31		
Less: BIR 2306	52.34		
BIR 2307	30.15	VATable Sales	1,496.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,498.82	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,624.40	TOTAL SALES	1,706.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492497707956

Collection Ref. Code : 1833-80-761-8
Account ID : 4922130000-4
Customer Name : LLAGUNO,IKE L TM
Meter Number : 345644GS6
Period : Mar 2017

Premise Address: DON GERVACIO ST GUADALUP
Billing Address: DON GERVACIO ST GUADALUP

TOTAL AMOUNT DUE : 3,180.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49221300004

BC13/133.2/1310/0/10/04-22-2017/36

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193748379224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413720

19300300001

Date : 04-22-2017

BC13/133.2/1320/0580705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930030000-1

Collection Ref. Code : 1831-41-056-7

Customer Information----------

Name : LLAGUNO,GUERRERO L TM

Premise Address: SITIO SAMBAG II BANAWA
Billing Address: SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	345625GS6	Pole No	:	0580705
Serial No	:	44702047	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9493
Period From	:	03-18-2017	Prev Rdg	:	9458
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.39
CURRENT BILL - APRIL 2017		203.47
TOTAL AMOUNT DUE		489.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 606.00

Your monthly electricity consumption chart

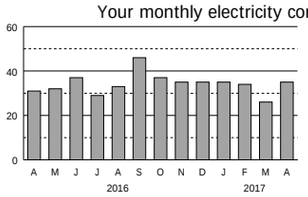

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.47		
Less : VAT	14.44		
Amount Net of VAT	189.03		
Less: BIR 2306	6.04		
BIR 2307	3.45	VATable Sales	171.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	179.54	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	193.98	TOTAL SALES	203.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1320/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193748379224

Collection Ref. Code : 1831-41-056-7
Account ID : 1930030000-1
Customer Name : LLAGUNO,GUERRERO L TM
Meter Number : 345625GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO SAMBAG II BANAWA
Billing Address: SITIO SAMBAG II BANAWA

TOTAL AMOUNT DUE : 489.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19300300001

BC13/133.2/1320/0/10/04-22-2017/36

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340346850250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3401030001

1009400850

Date : 04-22-2017

BC13/133.2/1330/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401030000-1

Collection Ref. Code : 1807-63-869-3

Customer Information----------

Name : LLAGUNO,ADELAIDA

Premise Address: FATIMA HILLS NR. DY RES.
Billing Address: FATIMA HILLS NR. DY RES.

TIN :

Metering Information----------

Meter No	:	345637GS6	Pole No	:	0580712
Serial No	:	48989192	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20558
Period From	:	03-18-2017	Prev Rdg	:	20431
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.72
CURRENT BILL - APRIL 2017		1,399.48
TOTAL AMOUNT DUE		2,601.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,111.00

Your monthly electricity consumption chart

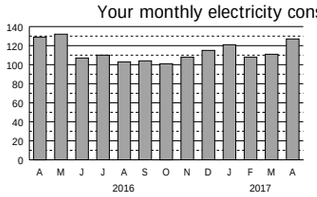

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.48		
Less : VAT	103.01		
Amount Net of VAT	1,296.47		
Less: BIR 2306	42.92		
BIR 2307	24.72	VATable Sales	1,226.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,228.83	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,331.84	TOTAL SALES	1,399.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1330/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340346850250

Collection Ref. Code : 1807-63-869-3
Account ID : 3401030000-1
Customer Name : LLAGUNO,ADELAIDA
Meter Number : 345637GS6
Period : Mar 2017

Premise Address: FATIMA HILLS NR. DY RES.
Billing Address: FATIMA HILLS NR. DY RES.

TOTAL AMOUNT DUE : 2,601.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3401030001

BC13/133.2/1330/0/10/04-22-2017/36

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520309896081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410498

52010300003

Date : 04-22-2017

BC13/133.2/1420/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201030000-3

Collection Ref. Code : 1807-63-716-6

Customer Information----------

Name : ABERGAS,PANFILO

Premise Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO
Billing Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO

TIN :

Metering Information----------

Meter No	:	453359GS6	Pole No	:	0580670
Serial No	:	793388194	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	90326
Period From	:	03-18-2017	Prev Rdg	:	89780
No of Days	:	32	Diff Rdg	:	546
Avg kWh/day	:	17.06	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,950.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,852.74
Transmission Charge	0.4466/kWh	243.84
System Loss Charge	0.7735/kWh	422.33
Sub-Total		3,518.91
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,951.00	139.02
Sub-Total		207.13
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		195.56
Transmission		4.78
System Loss		27.07
Distribution		188.07
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		744.91
CURRENT BILL - APRIL 2017		6,038.22
TOTAL AMOUNT DUE		12,989.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,000.00

Your monthly electricity consumption chart

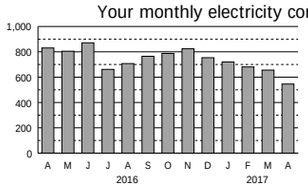

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.22		
Less : VAT	445.10		
Amount Net of VAT	5,593.12		
Less: BIR 2306	185.46		
BIR 2307	106.66	VATable Sales	5,293.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.81
Amount Due	5,301.00	VAT Zero Rated Sales	0.00
Add : VAT	445.10	VAT Amount	445.10
TOTAL AMOUNT DUE	5,746.10	TOTAL SALES	6,038.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1420/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520309896081

Collection Ref. Code : 1807-63-716-6
Account ID : 5201030000-3
Customer Name : ABERGAS,PANFILO
Meter Number : 453359GS6
Period : Mar 2017

Premise Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO
Billing Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO

TOTAL AMOUNT DUE : 12,989.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52010300003

BC13/133.2/1420/0/10/04-22-2017/36

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320651089065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32010300005

1009409014

Date : 04-22-2017

BC13/133.2/1440/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201030000-5

Collection Ref. Code : 1807-63-710-7

Customer Information----------

Name : ELEGINO,GENEROSO GIOLEN

Premise Address: V RAMA AVE FATIMA HILLS
Billing Address: V RAMA AVE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	355612 GS6	Pole No	:	0580663
Serial No	:	53716143	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18241
Period From	:	03-18-2017	Prev Rdg	:	17850
No of Days	:	32	Diff Rdg	:	391
Avg kWh/day	:	12.22	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		139.42
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		532.50
CURRENT BILL - APRIL 2017		4,315.64
TOTAL AMOUNT DUE		8,847.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,224.13

Your monthly electricity consumption chart

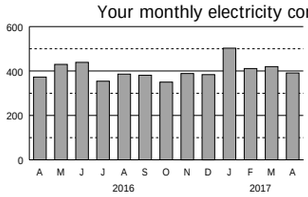

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.64		
Less : VAT	317.86		
Amount Net of VAT	3,997.78		
Less: BIR 2306	132.46		
BIR 2307	76.23	VATable Sales	3,783.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.64
Amount Due	3,789.09	VAT Zero Rated Sales	0.00
Add : VAT	317.86	VAT Amount	317.86
TOTAL AMOUNT DUE	4,106.95	TOTAL SALES	4,315.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1440/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320651089065

Collection Ref. Code : 1807-63-710-7
Account ID : 3201030000-5
Customer Name : ELEGINO,GENEROSO GIOLEN
Meter Number : 355612 GS6
Period : Mar 2017

Premise Address: V RAMA AVE FATIMA HILLS
Billing Address: V RAMA AVE FATIMA HILLS

TOTAL AMOUNT DUE : 8,847.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32010300005

BC13/133.2/1440/0/10/04-22-2017/36

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552768825235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55200300006

1009407538

Date : 04-22-2017

BC13/133.2/1450/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520030000-6

Collection Ref. Code : 1843-39-749-8

Customer Information----------

Name : ELEGINO,CONCORDIA A

Premise Address: FATIMA HILLS GUADALUPE CEBU CITY

Billing Address: FATIMA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129631	Pole No	:	0580663
Serial No	:	40078432	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1856
Period From	:	03-18-2017	Prev Rdg	:	1742
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	514	Billed kWh	:	114

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,547.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.7437/kWh	84.78
System Loss Charge	0.7591/kWh	86.54
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.85
Transmission		1.66
System Loss		5.35
Distribution		39.74
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.93
CURRENT BILL - APRIL 2017		1,300.23
TOTAL AMOUNT DUE		2,847.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,791.15

Your monthly electricity consumption chart

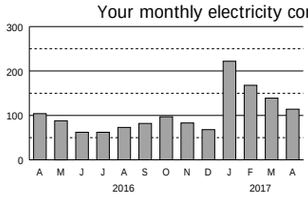

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.23		
Less : VAT	94.05		
Amount Net of VAT	1,206.18		
Less: BIR 2306	39.20		
BIR 2307	23.04	VATable Sales	1,143.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.88
Amount Due	1,143.94	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,237.99	TOTAL SALES	1,300.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1450/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552768825235

Collection Ref. Code : 1843-39-749-8

Account ID : 5520030000-6

Customer Name : ELEGINO,CONCORDIA A

Meter Number : MTR1129631

Period : Mar 2017

Premise Address: FATIMA HILLS GUADALUPE CEBU CITY

Billing Address: FATIMA HILLS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,847.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55200300006

BC13/133.2/1450/0/10/04-22-2017/36

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420888153388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409197

42010300004

Date : 04-22-2017

BC13/133.2/1470/0580684/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201030000-4

Collection Ref. Code : 1807-63-713-1

Customer Information----------

Name : ULGASAN,RICARDO

Premise Address: V RAMA AVENUE FATIMA HILLS
Billing Address: V RAMA AVENUE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1018059	Pole No	:	0580684
Serial No	:	121749945	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	28330
Period From	:	03-18-2017	Prev Rdg	:	27362
No of Days	:	32	Diff Rdg	:	968
Avg kWh/day	:	30.25	Registered	:	968
Conn Load	:	0	Billed kWh	:	968

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,698.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,057.61
Transmission Charge	0.4466/kWh	432.31
System Loss Charge	0.7735/kWh	748.75
Sub-Total		6,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	120.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 16,050.00	321.00
Sub-Total		441.76
Government Charges		
Franchise Tax - Local		70.91
Value Added Tax		
Generation		346.73
Transmission		8.46
System Loss		48.02
Distribution		332.97
Others		61.52
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,329.77
CURRENT BILL - APRIL 2017		10,784.94
TOTAL AMOUNT DUE		19,483.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 7,351.00

Your monthly electricity consumption chart

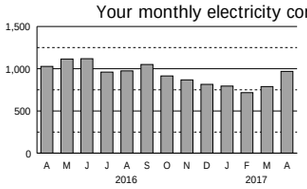

Avg Monthly Usage : 931.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,784.94		
Less : VAT	797.70		
Amount Net of VAT	9,987.24		
Less: BIR 2306	332.38		
BIR 2307	190.52	VATable Sales	9,455.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.07
Amount Due	9,464.34	VAT Zero Rated Sales	0.00
Add : VAT	797.70	VAT Amount	797.70
TOTAL AMOUNT DUE	10,262.04	TOTAL SALES	10,784.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1470/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420888153388

Collection Ref. Code : 1807-63-713-1
Account ID : 4201030000-4
Customer Name : ULGASAN,RICARDO
Meter Number : MTR1018059
Period : Mar 2017

Premise Address: V RAMA AVENUE FATIMA HILLS
Billing Address: V RAMA AVENUE FATIMA HILLS

TOTAL AMOUNT DUE : 19,483.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42010300004

BC13/133.2/1470/0/10/04-22-2017/36

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895040033325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413573

89589200008

Date : 04-22-2017

BC13/133.2/1670/0586265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958920000-8

Collection Ref. Code : 1837-32-275-9

Customer Information----------

Name : YAP,VISITACION S M1

Premise Address: VILLA SAN LORENZO GUADALUPE

Billing Address: VILLA SAN LORENZO GUADALUPE

TIN :

Metering Information----------

Meter No	:	357369GS6	Pole No	:	0586265
Serial No	:	2002115376	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4753
Period From	:	03-18-2017	Prev Rdg	:	4007
No of Days	:	32	Diff Rdg	:	746
Avg kWh/day	:	23.31	Registered	:	746
Conn Load	:	9590	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,453.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,897.70
Transmission Charge	0.4466/kWh	333.16
System Loss Charge	0.7735/kWh	577.03
Sub-Total		4,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	92.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,454.00	149.08
Sub-Total		242.15
Government Charges		
Franchise Tax - Local		53.92
Value Added Tax		
Generation		267.20
Transmission		6.52
System Loss		37.00
Distribution		256.74
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,012.30
CURRENT BILL - APRIL 2017		8,201.87
TOTAL AMOUNT DUE		15,655.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,906.99

Your monthly electricity consumption chart

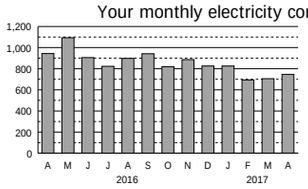

Avg Monthly Usage : 854.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,201.87		
Less : VAT	602.99		
Amount Net of VAT	7,598.88		
Less: BIR 2306	251.25		
BIR 2307	144.87	VATable Sales	7,189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.31
Amount Due	7,202.76	VAT Zero Rated Sales	0.00
Add : VAT	602.99	VAT Amount	602.99
TOTAL AMOUNT DUE	7,805.75	TOTAL SALES	8,201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1670/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895040033325

Collection Ref. Code : 1837-32-275-9

Account ID : 8958920000-8

Customer Name : YAP,VISITACION S M1

Meter Number : 357369GS6

Period : Mar 2017

Premise Address: VILLA SAN LORENZO GUADALUPE

Billing Address: VILLA SAN LORENZO GUADALUPE

TOTAL AMOUNT DUE : 15,655.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89589200008

BC13/133.2/1670/0/10/04-22-2017/36

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995767462571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415023

99589200007

Date : 04-22-2017

BC13/133.2/1680/0586265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958920000-7

Collection Ref. Code : 1837-32-278-3

Customer Information----------

Name : YAP,VISITACION S M2

Premise Address: VILLA SAN LORENZO GUADALUPE

Billing Address: VILLA SAN LORENZO GUADALUPE

TIN :

Metering Information----------

Meter No	:	136090WS6	Pole No	:	0586265
Serial No	:	53135400	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	61803
Period From	:	03-18-2017	Prev Rdg	:	60972
No of Days	:	32	Diff Rdg	:	831
Avg kWh/day	:	25.97	Registered	:	831
Conn Load	:	9590	Billed kWh	:	831

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,139.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,341.81
Transmission Charge	0.4466/kWh	371.12
System Loss Charge	0.7735/kWh	642.78
Sub-Total		5,355.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	103.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 8,139.50	162.79
Sub-Total		266.46
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		297.67
Transmission		7.26
System Loss		41.19
Distribution		285.93
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,127.16
CURRENT BILL - APRIL 2017		9,132.08
TOTAL AMOUNT DUE		17,271.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 8,749.33

Your monthly electricity consumption chart

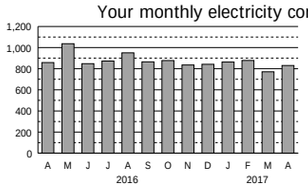

Avg Monthly Usage : 871.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,132.08		
Less : VAT	671.23		
Amount Net of VAT	8,460.85		
Less: BIR 2306	279.70		
BIR 2307	161.30	VATable Sales	8,004.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.93
Amount Due	8,019.85	VAT Zero Rated Sales	0.00
Add : VAT	671.23	VAT Amount	671.23
TOTAL AMOUNT DUE	8,691.08	TOTAL SALES	9,132.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1680/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995767462571

Collection Ref. Code : 1837-32-278-3

Account ID : 9958920000-7

Customer Name : YAP,VISITACION S M2

Meter Number : 136090WS6

Period : Mar 2017

Premise Address: VILLA SAN LORENZO GUADALUPE

Billing Address: VILLA SAN LORENZO GUADALUPE

TOTAL AMOUNT DUE : 17,271.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99589200007

BC13/133.2/1680/0/10/04-22-2017/36

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654383143651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408848

65441300004

Date : 04-22-2017

BC13/133.2/1770/0586160/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544130000-4

Collection Ref. Code : 1841-77-332-8

Customer Information----------

Name : BARBAS,BENNY GARLITOS

Premise Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166406	Pole No	:	0586160
Serial No	:	133481260	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6037
Period From	:	03-18-2017	Prev Rdg	:	5327
No of Days	:	32	Diff Rdg	:	710
Avg kWh/day	:	22.19	Registered	:	710
Conn Load	:	23400	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,709.61
Transmission Charge	0.4466/kWh	317.09
System Loss Charge	0.7735/kWh	549.19
Sub-Total		4,575.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		209.55
Government Charges		
Franchise Tax - Local		51.16
Value Added Tax		
Generation		254.31
Transmission		6.20
System Loss		35.21
Distribution		244.38
Others		31.29
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		960.80
CURRENT BILL - APRIL 2017		7,782.77
TOTAL AMOUNT DUE		13,831.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 5,980.83

Your monthly electricity consumption chart

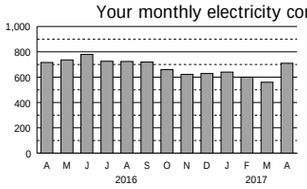

Avg Monthly Usage : 678.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,782.77		
Less : VAT	571.39		
Amount Net of VAT	7,211.38		
Less: BIR 2306	238.08		
BIR 2307	137.46	VATable Sales	6,821.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.41
Amount Due	6,835.84	VAT Zero Rated Sales	0.00
Add : VAT	571.39	VAT Amount	571.39
TOTAL AMOUNT DUE	7,407.23	TOTAL SALES	7,782.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1770/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654383143651

Collection Ref. Code : 1841-77-332-8

Account ID : 6544130000-4

Customer Name : BARBAS,BENNY GARLITOS

Meter Number : MTR1166406

Period : Mar 2017

Premise Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 13,831.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65441300004

BC13/133.2/1770/0/10/04-22-2017/36

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787617867655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78730300007

1009408270
Date : 04-22-2017
BC13/133.2/1870/0586090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873030000-7
Collection Ref. Code : 1823-38-158-8

Customer Information----------
Name : LIMOTLIMOT,FLORAM C
Premise Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY
Billing Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY
TIN :

Metering Information----------

Meter No	:	322045GS6	Pole No	:	0586090
Serial No	:	49339527	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	62473
Period From	:	03-18-2017	Prev Rdg	:	61366
No of Days	:	32	Diff Rdg	:	1107
Avg kWh/day	:	34.59	Registered	:	1107
Conn Load	:	1197	Billed kWh	:	1107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,670.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,783.85
Transmission Charge	0.4466/kWh	494.39
System Loss Charge	0.7735/kWh	856.26
Sub-Total		7,134.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	137.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 10,671.00	213.42
Sub-Total		351.52
Government Charges		
Franchise Tax - Local		79.94
Value Added Tax		
Generation		396.51
Transmission		9.67
System Loss		54.89
Distribution		380.69
Others		51.78
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,500.86
CURRENT BILL - APRIL 2017		12,159.33
TOTAL AMOUNT DUE		22,830.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 10,206.00

Your monthly electricity consumption chart

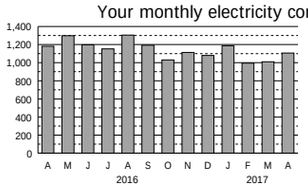

Avg Monthly Usage : 1,142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,159.33		
Less : VAT	893.54		
Amount Net of VAT	11,265.79		
Less: BIR 2306	372.32		
BIR 2307	214.77	VATable Sales	10,658.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.32
Amount Due	10,678.70	VAT Zero Rated Sales	0.00
Add : VAT	893.54	VAT Amount	893.54
TOTAL AMOUNT DUE	11,572.24	TOTAL SALES	12,159.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1870/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787617867655

Collection Ref. Code : 1823-38-158-8
Account ID : 7873030000-7
Customer Name : LIMOTLIMOT,FLORAM C
Meter Number : 322045GS6
Period : Mar 2017

Premise Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY
Billing Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 22,830.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78730300007 BC13/133.2/1870/0/10/04-22-2017/36 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211237203526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21170300004

1009402689

Date : 04-22-2017

BC13/133.2/2060/0580915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117030000-4

Collection Ref. Code : 1825-49-788-5

Customer Information----------

Name : ORAIS,JOCELYN TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	447594GS6	Pole No	:	0580915
Serial No	:	84927621	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	71761
Period From	:	03-18-2017	Prev Rdg	:	70951
No of Days	:	32	Diff Rdg	:	810
Avg kWh/day	:	25.31	Registered	:	810
Conn Load	:	100	Billed kWh	:	810

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,997.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,232.09
Transmission Charge	0.4466/kWh	361.75
System Loss Charge	0.7735/kWh	626.54
Sub-Total		5,220.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	100.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 7,997.50	159.95
Sub-Total		261.01
Government Charges		
Franchise Tax - Local		58.53
Value Added Tax		
Generation		290.13
Transmission		7.08
System Loss		40.18
Distribution		278.72
Others		38.34
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,098.87
CURRENT BILL - APRIL 2017		8,902.92
TOTAL AMOUNT DUE		16,900.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 8,100.00

Your monthly electricity consumption chart

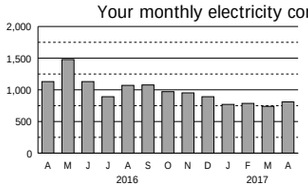

Avg Monthly Usage : 976.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,902.92		
Less : VAT	654.45		
Amount Net of VAT	8,248.47		
Less: BIR 2306	272.71		
BIR 2307	157.25	VATable Sales	7,804.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.42
Amount Due	7,818.51	VAT Zero Rated Sales	0.00
Add : VAT	654.45	VAT Amount	654.45
TOTAL AMOUNT DUE	8,472.96	TOTAL SALES	8,902.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2060/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211237203526

Collection Ref. Code : 1825-49-788-5
Account ID : 2117030000-4
Customer Name : ORAIS,JOCELYN TM
Meter Number : 447594GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 16,900.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21170300004

BC13/133.2/2060/0/10/04-22-2017/36

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918663787104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407522

91863296272

Date : 04-22-2017

BC13/133.2/2190/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186329627-2

Collection Ref. Code : 1855-39-137-6

Customer Information----------

Name : GO,STEPHEN TAN

Premise Address: MODESTA ROAD GUADALUPE,CEBU CITY

Billing Address: MODESTA ROAD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016779	Pole No	:	0096176
Serial No	:	121753606	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3657
Period From	:	03-18-2017	Prev Rdg	:	3593
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.62
CURRENT BILL - APRIL 2017		569.52
TOTAL AMOUNT DUE		1,240.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 637.00

Your monthly electricity consumption chart

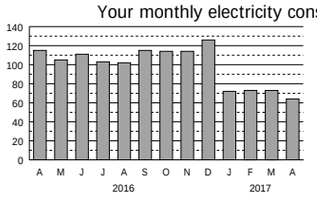

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.52		
Less : VAT	41.43		
Amount Net of VAT	528.09		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	493.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	500.89	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	542.32	TOTAL SALES	569.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2190/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918663787104

Collection Ref. Code : 1855-39-137-6

Account ID : 9186329627-2

Customer Name : GO,STEPHEN TAN

Meter Number : MTR1016779

Period : Mar 2017

Premise Address: MODESTA ROAD GUADALUPE,CEBU CITY

Billing Address: MODESTA ROAD GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,240.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91863296272

BC13/133.2/2190/0/10/04-22-2017/36

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483652783885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405496

48338140972

Date : 04-22-2017

BC13/133.2/2220/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833814097-2

Collection Ref. Code : 1849-98-575-8

Customer Information----------

Name : VILLAREAL,GILBERT AGBONES

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE

Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TIN : 255-713-743-000

Metering Information----------

Meter No	:	MTR1156537	Pole No	:	0096113
Serial No	:	85055163	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1013
Period From	:	03-18-2017	Prev Rdg	:	914
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 29.16
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.80
CURRENT BILL - APRIL 2017		1,025.96
TOTAL AMOUNT DUE		1,883.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,051.00

Your monthly electricity consumption chart

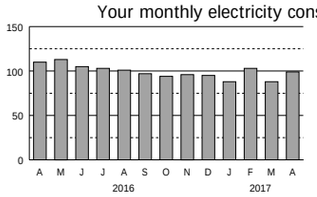

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.96		
Less : VAT	74.90		
Amount Net of VAT	951.06		
Less: BIR 2306	31.21		
BIR 2307	18.08	VATable Sales	897.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	901.77	VAT Zero Rated Sales	0.00
Add : VAT	74.90	VAT Amount	74.90
TOTAL AMOUNT DUE	976.67	TOTAL SALES	1,025.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2220/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483652783885

Collection Ref. Code : 1849-98-575-8

Account ID : 4833814097-2

Customer Name : VILLAREAL,GILBERT AGBONES

Meter Number : MTR1156537

Period : Mar 2017

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE

Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 1,883.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48338140972

BC13/133.2/2220/0/10/04-22-2017/36

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475241521625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400982

47521167214

Date : 04-22-2017

BC13/133.2/2260/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752116721-4

Collection Ref. Code : 1853-89-386-2

Customer Information----------

Name : LABUS,EMELITO DELOS REYES

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564751 GS6	Pole No	:	0096155
Serial No	:	53067353	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5013
Period From	:	03-18-2017	Prev Rdg	:	4888
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	462	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 937.00	18.74
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.35
CURRENT BILL - APRIL 2017		1,371.98
TOTAL AMOUNT DUE		2,308.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 845.00

Your monthly electricity consumption chart

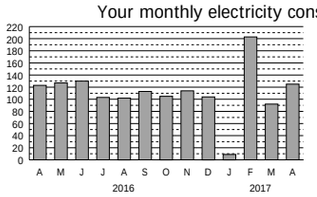

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.98		
Less : VAT	100.78		
Amount Net of VAT	1,271.20		
Less: BIR 2306	42.00		
BIR 2307	24.23	VATable Sales	1,202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.57
Amount Due	1,204.97	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,305.75	TOTAL SALES	1,371.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2260/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475241521625

Collection Ref. Code : 1853-89-386-2

Account ID : 4752116721-4

Customer Name : LABUS,EMELITO DELOS REYES

Meter Number : 564751 GS6

Period : Mar 2017

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,308.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47521167214

BC13/133.2/2260/0/10/04-22-2017/36

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141565846498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401036

14120300000

Date : 04-22-2017

BC13/133.2/2280/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412030000-0

Collection Ref. Code : 1809-71-701-9

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address: MODESTA ST, SAMBAG IV Cebu City
Billing Address: MODESTA ST, SAMBAG IV Cebu City

TIN :

Metering Information----------

Meter No	:	189162WS6	Pole No	:	0096141
Serial No	:	11769322	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	50375
Period From	:	03-18-2017	Prev Rdg	:	49882
No of Days	:	32	Diff Rdg	:	493
Avg kWh/day	:	15.41	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,575.83
Transmission Charge	0.4466/kWh	220.17
System Loss Charge	0.7735/kWh	381.34
Sub-Total		3,177.34
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		157.49
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		176.59
Transmission		4.31
System Loss		24.45
Distribution		169.88
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		668.89
CURRENT BILL - APRIL 2017		5,419.35
TOTAL AMOUNT DUE		10,218.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,391.00

Your monthly electricity consumption chart

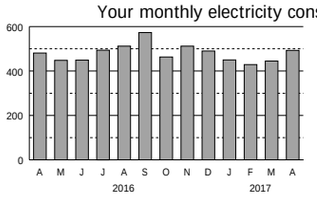

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.35		
Less : VAT	398.40		
Amount Net of VAT	5,020.95		
Less: BIR 2306	166.01		
BIR 2307	95.72	VATable Sales	4,750.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.49
Amount Due	4,759.22	VAT Zero Rated Sales	0.00
Add : VAT	398.40	VAT Amount	398.40
TOTAL AMOUNT DUE	5,157.62	TOTAL SALES	5,419.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2280/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141565846498

Collection Ref. Code : 1809-71-701-9
Account ID : 1412030000-0
Customer Name : LABUS,GEMILYN TM R.
Meter Number : 189162WS6
Period : Mar 2017

Premise Address: MODESTA ST, SAMBAG IV Cebu City
Billing Address: MODESTA ST, SAMBAG IV Cebu City

TOTAL AMOUNT DUE : 10,218.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14120300000

BC13/133.2/2280/0/10/04-22-2017/36

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999406402898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416696

99953212133

Date : 04-22-2017

BC13/133.2/2290/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995321213-3

Collection Ref. Code : 1855-23-164-6

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3054EVS6	Pole No	:	0096141
Serial No	:	01412528	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11484
Period From	:	03-18-2017	Prev Rdg	:	11255
No of Days	:	32	Diff Rdg	:	229
Avg kWh/day	:	7.16	Registered	:	229
Conn Load	:	1572	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.56
CURRENT BILL - APRIL 2017		2,524.89
TOTAL AMOUNT DUE		4,957.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,825.00

Your monthly electricity consumption chart

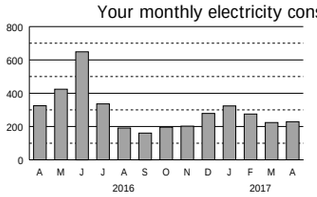

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.89		
Less : VAT	185.87		
Amount Net of VAT	2,339.02		
Less: BIR 2306	77.45		
BIR 2307	44.60	VATable Sales	2,213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	2,216.97	VAT Zero Rated Sales	0.00
Add : VAT	185.87	VAT Amount	185.87
TOTAL AMOUNT DUE	2,402.84	TOTAL SALES	2,524.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2290/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999406402898

Collection Ref. Code : 1855-23-164-6

Account ID : 9995321213-3

Customer Name : LABUS,GEMILYN REMOLINO

Meter Number : 3054EVS6

Period : Mar 2017

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,957.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99953212133

BC13/133.2/2290/0/10/04-22-2017/36

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794202533776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412840

79440300006

Date : 04-22-2017

BC13/133.2/2300/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944030000-6

Collection Ref. Code : 1811-65-731-1

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address: SAMBAG IV GUADALUPE CEBU CITY
Billing Address: SAMBAG IV GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	226498WS6	Pole No	:	0096141
Serial No	:	44075770	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35281
Period From	:	03-18-2017	Prev Rdg	:	35035
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.4466/kWh	109.86
System Loss Charge	0.7735/kWh	190.28
Sub-Total		1,585.44
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 343.50	6.87
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		88.11
Transmission		2.15
System Loss		12.20
Distribution		85.07
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.82
CURRENT BILL - APRIL 2017		2,660.70
TOTAL AMOUNT DUE		3,004.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,170.00

Your monthly electricity consumption chart

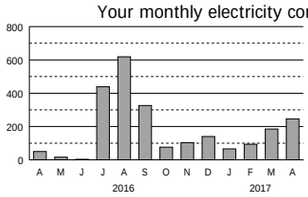

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.70		
Less : VAT	194.14		
Amount Net of VAT	2,466.56		
Less: BIR 2306	80.90		
BIR 2307	46.99	VATable Sales	2,331.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,338.67	VAT Zero Rated Sales	0.00
Add : VAT	194.14	VAT Amount	194.14
TOTAL AMOUNT DUE	2,532.81	TOTAL SALES	2,660.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2300/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794202533776

Collection Ref. Code : 1811-65-731-1
Account ID : 7944030000-6
Customer Name : LABUS,GEMILYN TM R.
Meter Number : 226498WS6
Period : Mar 2017

Premise Address: SAMBAG IV GUADALUPE CEBU CITY
Billing Address: SAMBAG IV GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,004.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79440300006

BC13/133.2/2300/0/10/04-22-2017/36

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768121152123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76892516824

1009397755

Date : 04-22-2017

BC13/133.2/2310/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689251682-4

Collection Ref. Code : 1851-65-401-1

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE

Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TIN :

Metering Information----------

Meter No	:	537299 GS6	Pole No	:	0096176
Serial No	:	18434782	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1806
Period From	:	03-18-2017	Prev Rdg	:	1743
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.61
CURRENT BILL - APRIL 2017		553.15
TOTAL AMOUNT DUE		878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,340.00

Your monthly electricity consumption chart

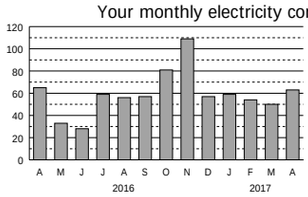

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.15		
Less : VAT	39.99		
Amount Net of VAT	513.16		
Less: BIR 2306	16.67		
BIR 2307	9.66	VATable Sales	479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	526.82	TOTAL SALES	553.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768121152123

Collection Ref. Code : 1851-65-401-1

Account ID : 7689251682-4

Customer Name : LABUS,GEMILYN REMOLINO

Meter Number : 537299 GS6

Period : Mar 2017

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE

Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 878.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76892516824

BC13/133.2/2310/0/10/04-22-2017/36

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903241974337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398540

90389200008

Date : 04-22-2017

BC13/133.2/2320/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038920000-8

Collection Ref. Code : 1843-30-938-6

Customer Information----------

Name : ABAD,MARITES A

Premise Address: MODESTA ST. GUADALUPE CEBU CITY
Billing Address: MODESTA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140460	Pole No	:	0096176
Serial No	:	40101644	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14752
Period From	:	03-18-2017	Prev Rdg	:	14054
No of Days	:	32	Diff Rdg	:	698
Avg kWh/day	:	21.81	Registered	:	698
Conn Load	:	354	Billed kWh	:	698

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		36,282.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,646.91
Transmission Charge	0.7437/kWh	519.10
System Loss Charge	0.7591/kWh	529.85
Sub-Total		4,695.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 36,282.50	725.65
Sub-Total		812.73
Government Charges		
Franchise Tax - Local		56.33
Value Added Tax		
Generation		250.01
Transmission		10.15
System Loss		32.77
Distribution		240.26
Others		104.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		1,026.34
CURRENT BILL - APRIL 2017(ESTIMATE)		8,537.12
TOTAL AMOUNT DUE		44,819.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 23, 2016 - 13,220.00

Your monthly electricity consumption chart

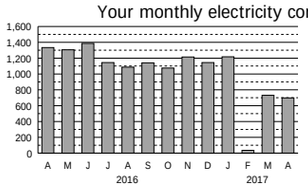

Avg Monthly Usage : 1,039.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,537.12		
Less : VAT	637.48		
Amount Net of VAT	7,899.64		
Less: BIR 2306	265.62		
BIR 2307	151.34	VATable Sales	7,510.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.86
Amount Due	7,482.68	VAT Zero Rated Sales	0.00
Add : VAT	637.48	VAT Amount	637.48
TOTAL AMOUNT DUE	8,120.16	TOTAL SALES	8,537.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2320/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903241974337

Collection Ref. Code : 1843-30-938-6
Account ID : 9038920000-8
Customer Name : ABAD,MARITES A
Meter Number : MTR1140460
Period : Dec 2016 to Mar 2017

Premise Address: MODESTA ST. GUADALUPE CEBU CITY
Billing Address: MODESTA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 44,819.73 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90389200008

BC13/133.2/2320/0/10/04-22-2017/36

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537034600487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398149

53707049069

Date : 04-22-2017

BC13/133.2/2321/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370704906-9

Collection Ref. Code : 5370-70-490-6

Customer Information----------

Name : BAYBAYANON,RICKY CABALLES

Premise Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

Billing Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208876	Pole No	:	0096155
Serial No	:	133497797	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1050
Period From	:	03-18-2017	Prev Rdg	:	296
No of Days	:	32	Diff Rdg	:	754
Avg kWh/day	:	23.56	Registered	:	754
Conn Load	:	348	Billed kWh	:	754

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,939.50
Transmission Charge	0.4466/kWh	336.74
System Loss Charge	0.7735/kWh	583.22
Sub-Total		4,859.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		155.95
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		270.07
Transmission		6.59
System Loss		37.39
Distribution		259.49
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,011.76
CURRENT BILL - APRIL 2017		8,189.59
TOTAL AMOUNT DUE		11,283.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 260.00

Your monthly electricity consumption chart

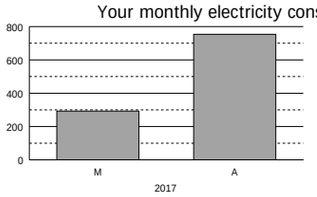

Avg Monthly Usage : 523.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,189.59		
Less : VAT	598.71		
Amount Net of VAT	7,590.88		
Less: BIR 2306	249.46		
BIR 2307	144.63	VATable Sales	7,177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.05
Amount Due	7,196.79	VAT Zero Rated Sales	0.00
Add : VAT	598.71	VAT Amount	598.71
TOTAL AMOUNT DUE	7,795.50	TOTAL SALES	8,189.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2321/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537034600487

Collection Ref. Code : 5370-70-490-6

Account ID : 5370704906-9

Customer Name : BAYBAYANON,RICKY CABALLES

Meter Number : MTR1208876

Period : Mar 2017

Premise Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

Billing Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,283.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53707049069

BC13/133.2/2321/0/10/04-22-2017/36

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810342578860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402585

81010300002

Date : 04-22-2017

BC13/133.2/2330/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101030000-2

Collection Ref. Code : 1807-63-665-8

Customer Information----------

Name : MORGA,AVELINO

Premise Address: FATIMA HILLS BANAWA
Billing Address: FATIMA HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	189836WS6	Pole No	:	0096141
Serial No	:	47420911	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35340
Period From	:	03-18-2017	Prev Rdg	:	35050
No of Days	:	32	Diff Rdg	:	290
Avg kWh/day	:	9.06	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.77
CURRENT BILL - APRIL 2017		3,181.81
TOTAL AMOUNT DUE		5,635.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,852.00

Your monthly electricity consumption chart

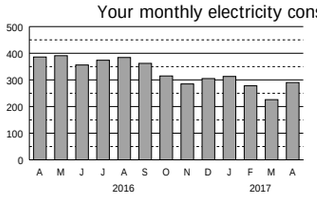

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.81		
Less : VAT	233.69		
Amount Net of VAT	2,948.12		
Less: BIR 2306	97.37		
BIR 2307	56.20	VATable Sales	2,789.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.08
Amount Due	2,794.55	VAT Zero Rated Sales	0.00
Add : VAT	233.69	VAT Amount	233.69
TOTAL AMOUNT DUE	3,028.24	TOTAL SALES	3,181.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2330/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810342578860

Collection Ref. Code : 1807-63-665-8
Account ID : 8101030000-2
Customer Name : MORGA,AVELINO
Meter Number : 189836WS6
Period : Mar 2017

Premise Address: FATIMA HILLS BANAWA
Billing Address: FATIMA HILLS BANAWA

TOTAL AMOUNT DUE : 5,635.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81010300002

BC13/133.2/2330/0/10/04-22-2017/36

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039972430414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400281

03950300008

Date : 04-22-2017

BC13/133.2/2340/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395030000-8

Collection Ref. Code : 1825-21-101-9

Customer Information----------

Name : BACLAYON,BELINDA J

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058784	Pole No	:	0096141
Serial No	:	121572986	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4971
Period From	:	03-18-2017	Prev Rdg	:	4860
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.55
CURRENT BILL - APRIL 2017		1,228.52
TOTAL AMOUNT DUE		2,484.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,200.00

Your monthly electricity consumption chart

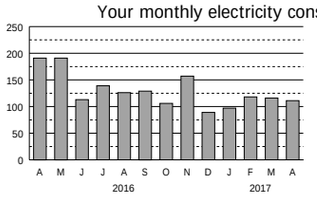

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.52		
Less : VAT	90.59		
Amount Net of VAT	1,137.93		
Less: BIR 2306	37.74		
BIR 2307	21.70	VATable Sales	1,076.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.96
Amount Due	1,078.49	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,169.08	TOTAL SALES	1,228.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2340/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039972430414

Collection Ref. Code : 1825-21-101-9
Account ID : 0395030000-8
Customer Name : BACLAYON,BELINDA J
Meter Number : MTR1058784
Period : Mar 2017

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,484.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03950300008

BC13/133.2/2340/0/10/04-22-2017/36

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610427958396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402306

61010300004

Date : 04-22-2017

BC13/133.2/2350/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101030000-4

Collection Ref. Code : 1807-63-653-4

Customer Information----------

Name : JUMAOAS,APOLONIA

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1015580	Pole No	:	0096141
Serial No	:	32097769	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14555
Period From	:	03-18-2017	Prev Rdg	:	13935
No of Days	:	32	Diff Rdg	:	620
Avg kWh/day	:	19.38	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,239.38
Transmission Charge	0.4466/kWh	276.89
System Loss Charge	0.7735/kWh	479.57
Sub-Total		3,995.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 263.50	5.27
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		222.08
Transmission		5.41
System Loss		30.73
Distribution		213.48
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		826.19
CURRENT BILL - APRIL 2017		6,683.66
TOTAL AMOUNT DUE		6,946.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 4,100.00

Your monthly electricity consumption chart

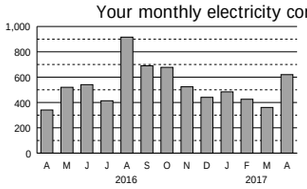

Avg Monthly Usage : 535.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,683.66		
Less : VAT	486.89		
Amount Net of VAT	6,196.77		
Less: BIR 2306	202.88		
BIR 2307	118.03	VATable Sales	5,857.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.30
Amount Due	5,875.86	VAT Zero Rated Sales	0.00
Add : VAT	486.89	VAT Amount	486.89
TOTAL AMOUNT DUE	6,362.75	TOTAL SALES	6,683.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2350/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610427958396

Collection Ref. Code : 1807-63-653-4

Account ID : 6101030000-4

Customer Name : JUMAOAS,APOLONIA

Meter Number : MTR1015580

Period : Mar 2017

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 6,946.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61010300004

BC13/133.2/2350/0/10/04-22-2017/36

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730932937738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73010300009

BILLING STATEMENT

1009415720

Date : 04-22-2017

BC13/133.2/2360/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301030000-9

Collection Ref. Code : 1807-63-833-2

Customer Information----------

Name : BACLAYON,JOVENTINO

Premise Address: GUADALUPE FATIMA HILLS
Billing Address: GUADALUPE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	552243 GS6	Pole No	:	0096190
Serial No	:	52994534	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5209
Period From	:	03-18-2017	Prev Rdg	:	5155
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.71
CURRENT BILL - APRIL 2017		429.50
TOTAL AMOUNT DUE		1,154.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 661.00

Your monthly electricity consumption chart

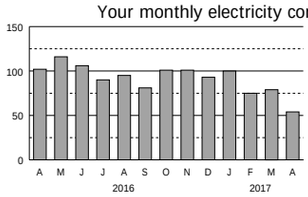

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.50		
Less : VAT	31.20		
Amount Net of VAT	398.30		
Less: BIR 2306	12.99		
BIR 2307	7.45	VATable Sales	369.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.86	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	409.06	TOTAL SALES	429.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2360/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730932937738

Collection Ref. Code : 1807-63-833-2
Account ID : 7301030000-9
Customer Name : BACLAYON,JOVENTINO
Meter Number : 552243 GS6
Period : Mar 2017

Premise Address: GUADALUPE FATIMA HILLS
Billing Address: GUADALUPE FATIMA HILLS

TOTAL AMOUNT DUE : 1,154.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73010300009

BC13/133.2/2360/0/10/04-22-2017/36

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674111200726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401049

67493575657

Date : 04-22-2017

BC13/133.2/2370/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749357565-7

Collection Ref. Code : 1849-39-044-4

Customer Information----------

Name : BACUS,ALMERA BACLAYON

Premise Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152308	Pole No	:	0096141
Serial No	:	40103514	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	909
Period From	:	03-18-2017	Prev Rdg	:	840
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	384	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 118.23
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.08
CURRENT BILL - APRIL 2017		609.97
TOTAL AMOUNT DUE		1,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 450.00

Your monthly electricity consumption chart

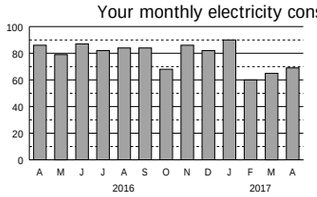

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.97		
Less : VAT	44.24		
Amount Net of VAT	565.73		
Less: BIR 2306	18.43		
BIR 2307	10.66	VATable Sales	528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	536.64	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	580.88	TOTAL SALES	609.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2370/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674111200726

Collection Ref. Code : 1849-39-044-4
Account ID : 6749357565-7
Customer Name : BACUS,ALMERA BACLAYON
Meter Number : MTR1152308
Period : Mar 2017

Premise Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 1,169.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493575657

BC13/133.2/2370/0/10/04-22-2017/36

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033843436001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03331300008

BILLING STATEMENT

1009416141

Date : 04-22-2017

BC13/133.2/2380/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333130000-8

Collection Ref. Code : 1835-21-422-3

Customer Information----------

Name : GABUTAN,JOCELYN J TM

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	469557GS6	Pole No	:	0096190
Serial No	:	60572091	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13001
Period From	:	03-18-2017	Prev Rdg	:	12946
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.65
CURRENT BILL - APRIL 2017		427.02
TOTAL AMOUNT DUE		706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 370.00

Your monthly electricity consumption chart

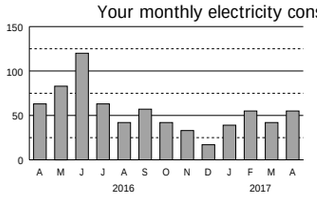

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.02		
Less : VAT	30.68		
Amount Net of VAT	396.34		
Less: BIR 2306	12.79		
BIR 2307	7.40	VATable Sales	367.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	376.15	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	406.83	TOTAL SALES	427.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2380/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033843436001

Collection Ref. Code : 1835-21-422-3
Account ID : 0333130000-8
Customer Name : GABUTAN,JOCELYN J TM
Meter Number : 469557GS6
Period : Mar 2017

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 706.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03331300008

BC13/133.2/2380/0/10/04-22-2017/36

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420535796130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409563

42060300003

Date : 04-22-2017

BC13/133.2/2400/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206030000-3

Collection Ref. Code : 1841-42-617-2

Customer Information----------

Name : JUMAO-AS,ANITA R

Premise Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY
Billing Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141715	Pole No	:	0096190
Serial No	:	85024852	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3086
Period From	:	03-18-2017	Prev Rdg	:	2825
No of Days	:	32	Diff Rdg	:	261
Avg kWh/day	:	8.16	Registered	:	261
Conn Load	:	370	Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,393.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.7437/kWh	194.11
System Loss Charge	0.7591/kWh	198.13
Sub-Total		1,755.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		93.48
Transmission		3.80
System Loss		12.25
Distribution		90.22
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		355.46
CURRENT BILL - APRIL 2017		2,943.59
TOTAL AMOUNT DUE		5,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,963.00

Your monthly electricity consumption chart

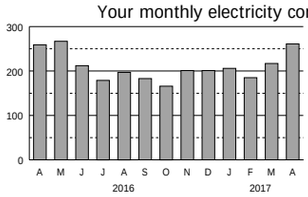

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.59		
Less : VAT	211.73		
Amount Net of VAT	2,731.86		
Less: BIR 2306	88.22		
BIR 2307	52.15	VATable Sales	2,588.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.73
Amount Due	2,591.49	VAT Zero Rated Sales	0.00
Add : VAT	211.73	VAT Amount	211.73
TOTAL AMOUNT DUE	2,803.22	TOTAL SALES	2,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2400/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420535796130

Collection Ref. Code : 1841-42-617-2
Account ID : 4206030000-3
Customer Name : JUMAO-AS,ANITA R
Meter Number : MTR1141715
Period : Mar 2017

Premise Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY
Billing Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,336.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42060300003

BC13/133.2/2400/0/10/04-22-2017/36

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628853462574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413916

62804901759

Date : 04-22-2017

BC13/133.2/2410/0096330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280490175-9

Collection Ref. Code : 1855-31-227-1

Customer Information----------

Name : JUMAO-AS,JOY BRIONES

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162889	Pole No	:	0096330
Serial No	:	40119598	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	554
Period From	:	03-18-2017	Prev Rdg	:	496
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - APRIL 2017		449.54
TOTAL AMOUNT DUE		719.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 300.00

Your monthly electricity consumption chart

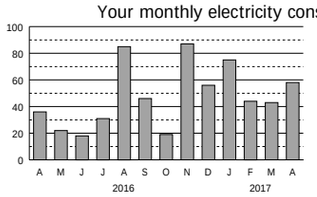

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.54		
Less : VAT	32.27		
Amount Net of VAT	417.27		
Less: BIR 2306	13.46		
BIR 2307	7.79	VATable Sales	386.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	428.29	TOTAL SALES	449.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2410/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628853462574

Collection Ref. Code : 1855-31-227-1

Account ID : 6280490175-9

Customer Name : JUMAO-AS,JOY BRIONES

Meter Number : MTR1162889

Period : Mar 2017

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 719.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62804901759

BC13/133.2/2410/0/10/04-22-2017/36

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794471219699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412869

79425479304

Date : 04-22-2017

BC13/133.2/2430/0096330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942547930-4

Collection Ref. Code : 1853-62-566-3

Customer Information----------

Name : OBIEDO,EMMANUEL CALDOZA

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061367	Pole No	:	0096330
Serial No	:	40015723	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	865
Period From	:	03-18-2017	Prev Rdg	:	828
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	443	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 170.24
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - APRIL 2017		213.10
TOTAL AMOUNT DUE		434.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 177.00

Your monthly electricity consumption chart

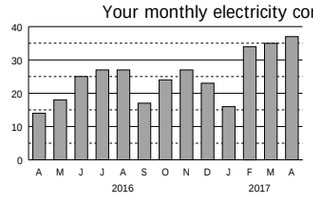

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.10		
Less : VAT	15.05		
Amount Net of VAT	198.05		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.15	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	203.20	TOTAL SALES	213.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2430/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794471219699

Collection Ref. Code : 1853-62-566-3
Account ID : 7942547930-4
Customer Name : OBIEDO,EMMANUEL CALDOZA
Meter Number : MTR1061367
Period : Mar 2017

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 434.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79425479304

BC13/133.2/2430/0/10/04-22-2017/36

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248457881167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405769

24824757363

Date : 04-22-2017

BC13/133.2/2470/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482475736-3

Collection Ref. Code : 1849-98-590-1

Customer Information----------

Name : CABALLES,MARY ANN ADAO

Premise Address: SAMBAG 4 MODESTA STREET GUADALUPE
Billing Address: SAMBAG 4 MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084106	Pole No	:	0096113
Serial No	:	40015229	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2960
Period From	:	03-18-2017	Prev Rdg	:	2765
No of Days	:	32	Diff Rdg	:	195
Avg kWh/day	:	6.09	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.85
CURRENT BILL - APRIL 2017		2,145.80
TOTAL AMOUNT DUE		3,990.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,063.00

Your monthly electricity consumption chart

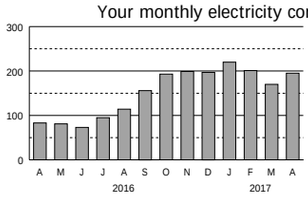

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.80		
Less : VAT	157.84		
Amount Net of VAT	1,987.96		
Less: BIR 2306	65.77		
BIR 2307	37.90	VATable Sales	1,880.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.01
Amount Due	1,884.29	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,042.13	TOTAL SALES	2,145.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2470/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248457881167

Collection Ref. Code : 1849-98-590-1
Account ID : 2482475736-3
Customer Name : CABALLES,MARY ANN ADAO
Meter Number : MTR1084106
Period : Mar 2017

Premise Address: SAMBAG 4 MODESTA STREET GUADALUPE
Billing Address: SAMBAG 4 MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 3,990.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824757363

BC13/133.2/2470/0/10/04-22-2017/36

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959584529254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412694

95988591012

Date : 04-22-2017

BC13/133.2/2495/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598859101-2

Collection Ref. Code : 1863-94-896-1

Customer Information----------

Name : JUMAO-AS,VENERANDA LARGO

Premise Address: DON GERVACIO QUIJADA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: DON GERVACIO QUIJADA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156120	Pole No	:	0096113
Serial No	:	84443816	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1127
Period From	:	03-18-2017	Prev Rdg	:	1052
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.83
CURRENT BILL - APRIL 2017		697.12
TOTAL AMOUNT DUE		1,135.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 900.00

Your monthly electricity consumption chart

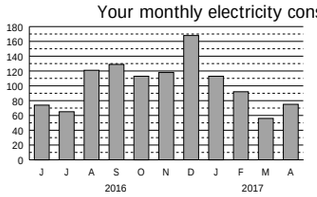

Avg Monthly Usage : 102.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.12		
Less : VAT	50.54		
Amount Net of VAT	646.58		
Less: BIR 2306	21.07		
BIR 2307	12.22	VATable Sales	606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.29	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	663.83	TOTAL SALES	697.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2495/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959584529254

Collection Ref. Code : 1863-94-896-1

Account ID : 9598859101-2

Customer Name : JUMAO-AS,VENERANDA LARGO

Meter Number : MTR1156120

Period : Mar 2017

Premise Address: DON GERVACIO QUIJADA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: DON GERVACIO QUIJADA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,135.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95988591012

BC13/133.2/2495/0/10/04-22-2017/36

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230914275631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23010300004

1009415136
Date : 04-22-2017
BC13/133.2/2510/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301030000-4
Collection Ref. Code : 1807-63-782-4

Customer Information----------
Name : PETALCORIN,ALLAN
Premise Address: BANAWA SAMBAG 4 BK CAVANS RESORT
Billing Address: BANAWA SAMBAG 4 BK CAVANS RESORT

TIN :

Metering Information----------

Meter No	:	MTR1161614	Pole No	:	0096113
Serial No	:	40118864	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	543
Period From	:	03-18-2017	Prev Rdg	:	489
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.99
CURRENT BILL - APRIL 2017		423.11
Debit Adjustments		13.45
TOTAL AMOUNT DUE		1,550.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 442.00

Your monthly electricity consumption chart

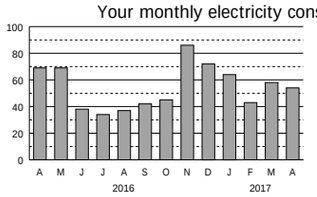

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.11		
Less : VAT	30.52		
Amount Net of VAT	392.59		
Less: BIR 2306	12.71		
BIR 2307	7.34	VATable Sales	364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.54	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	403.06	TOTAL SALES	423.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2510/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230914275631

Collection Ref. Code : 1807-63-782-4
Account ID : 2301030000-4
Customer Name : PETALCORIN,ALLAN
Meter Number : MTR1161614
Period : Feb 2017 to Mar 2017

Premise Address: BANAWA SAMBAG 4 BK CAVANS RESORT
Billing Address: BANAWA SAMBAG 4 BK CAVANS RESORT

TOTAL AMOUNT DUE : 1,550.87 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23010300004

BC13/133.2/2510/0/10/04-22-2017/36

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525566954831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413861

52528758254

Date : 04-22-2017

BC13/133.2/2550/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252875825-4

Collection Ref. Code : 1855-75-917-9

Customer Information----------

Name : VILLARTA,EDMAR PERAS

Premise Address: 1394 B MODESTA ST. SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: 1394 B MODESTA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000426 EFS6	Pole No	:	0096085
Serial No	:	118019716	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8496
Period From	:	03-18-2017	Prev Rdg	:	8225
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	330	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.64
CURRENT BILL - APRIL 2017		2,969.86
TOTAL AMOUNT DUE		5,091.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,173.00

Your monthly electricity consumption chart

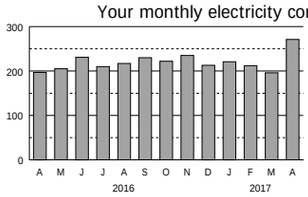

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.86		
Less : VAT	218.01		
Amount Net of VAT	2,751.85		
Less: BIR 2306	90.84		
BIR 2307	52.45	VATable Sales	2,603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.63
Amount Due	2,608.56	VAT Zero Rated Sales	0.00
Add : VAT	218.01	VAT Amount	218.01
TOTAL AMOUNT DUE	2,826.57	TOTAL SALES	2,969.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2550/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525566954831

Collection Ref. Code : 1855-75-917-9

Account ID : 5252875825-4

Customer Name : VILLARTA,EDMAR PERAS

Meter Number : 000426 EFS6

Period : Mar 2017

Premise Address: 1394 B MODESTA ST. SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: 1394 B MODESTA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,091.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52528758254

BC13/133.2/2550/0/10/04-22-2017/36

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902371203647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397636

90299089509

Date : 04-22-2017

BC13/133.2/2560/0261134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029908950-9

Collection Ref. Code : 1859-21-308-1

Customer Information----------

Name : AMBIAC,ELIZABETH MABINI

Premise Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003841	Pole No	:	0261134
Serial No	:	121516595	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5592
Period From	:	03-18-2017	Prev Rdg	:	5441
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.12
CURRENT BILL - APRIL 2017		1,662.00
TOTAL AMOUNT DUE		3,052.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,578.00

Your monthly electricity consumption chart

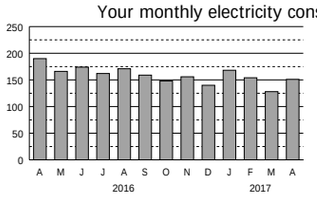

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.00		
Less : VAT	122.26		
Amount Net of VAT	1,539.74		
Less: BIR 2306	50.96		
BIR 2307	29.36	VATable Sales	1,456.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,459.42	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,581.68	TOTAL SALES	1,662.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2560/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902371203647

Collection Ref. Code : 1859-21-308-1
Account ID : 9029908950-9
Customer Name : AMBIAC,ELIZABETH MABINI
Meter Number : MTR1003841
Period : Mar 2017

Premise Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,052.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90299089509

BC13/133.2/2560/0/10/04-22-2017/36

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189284324581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411070

18995956051

Date : 04-22-2017

BC13/133.2/2580/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899595605-1

Collection Ref. Code : 1859-99-602-7

Customer Information----------

Name : DELA CRUZ,CRISTITA MEDRANO

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055788	Pole No	:	0096106
Serial No	:	121755808	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1425
Period From	:	03-18-2017	Prev Rdg	:	1371
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.64
CURRENT BILL - APRIL 2017		420.01
TOTAL AMOUNT DUE		724.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 204.00

Your monthly electricity consumption chart

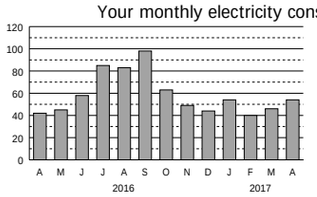

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.01		
Less : VAT	30.19		
Amount Net of VAT	389.82		
Less: BIR 2306	12.57		
BIR 2307	7.28	VATable Sales	361.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.97	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	400.16	TOTAL SALES	420.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2580/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189284324581

Collection Ref. Code : 1859-99-602-7

Account ID : 1899595605-1

Customer Name : DELA CRUZ,CRISTITA MEDRANO

Meter Number : MTR1055788

Period : Mar 2017

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 724.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995956051

BC13/133.2/2580/0/10/04-22-2017/36

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464506448784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415452

46490300004

Date : 04-22-2017

BC13/133.2/2600/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649030000-4

Collection Ref. Code : 1827-20-833-3

Customer Information----------

Name : CINCOFLORES,STEVE

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007030	Pole No	:	0096106
Serial No	:	121518767	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8810
Period From	:	03-18-2017	Prev Rdg	:	8514
No of Days	:	32	Diff Rdg	:	296
Avg kWh/day	:	9.25	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,546.54
Transmission Charge	0.4466/kWh	132.19
System Loss Charge	0.7735/kWh	228.96
Sub-Total		1,907.69
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		106.04
Transmission		2.58
System Loss		14.67
Distribution		102.23
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		400.77
CURRENT BILL - APRIL 2017		3,246.65
TOTAL AMOUNT DUE		5,712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,465.00

Your monthly electricity consumption chart

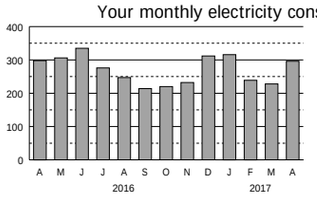

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.65		
Less : VAT	238.43		
Amount Net of VAT	3,008.22		
Less: BIR 2306	99.35		
BIR 2307	57.34	VATable Sales	2,845.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.34
Amount Due	2,851.53	VAT Zero Rated Sales	0.00
Add : VAT	238.43	VAT Amount	238.43
TOTAL AMOUNT DUE	3,089.96	TOTAL SALES	3,246.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2600/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464506448784

Collection Ref. Code : 1827-20-833-3

Account ID : 4649030000-4

Customer Name : CINCOFLORES,STEVE

Meter Number : MTR1007030

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,712.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46490300004

BC13/133.2/2600/0/10/04-22-2017/36

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682061351941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405336

68242105028

Date : 04-22-2017

BC13/133.2/2680/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824210502-8

Collection Ref. Code : 1855-18-500-8

Customer Information----------

Name : ENCABO,FELOMINA TOTAL

Premise Address: SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061215	Pole No	:	0096071
Serial No	:	125290157	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3888
Period From	:	03-18-2017	Prev Rdg	:	3728
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	332	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.94
CURRENT BILL - APRIL 2017		1,757.54
TOTAL AMOUNT DUE		3,089.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,326.00

Your monthly electricity consumption chart

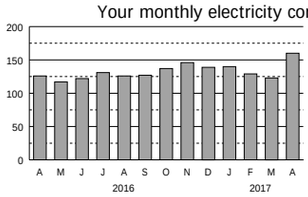

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.54		
Less : VAT	129.16		
Amount Net of VAT	1,628.38		
Less: BIR 2306	53.80		
BIR 2307	31.04	VATable Sales	1,540.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.78
Amount Due	1,543.54	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,672.70	TOTAL SALES	1,757.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2680/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682061351941

Collection Ref. Code : 1855-18-500-8
Account ID : 6824210502-8
Customer Name : ENCABO,FELOMINA TOTAL
Meter Number : MTR1061215
Period : Mar 2017

Premise Address: SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,089.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68242105028

BC13/133.2/2680/0/10/04-22-2017/36

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290568643614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411532

29007852352

Date : 04-22-2017

BC13/133.2/2690/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900785235-2

Collection Ref. Code : 1859-47-515-9

Customer Information----------

Name : LAGO,SONIA LABALAN

Premise Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027402	Pole No	:	0096085
Serial No	:	121750995	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3340
Period From	:	03-18-2017	Prev Rdg	:	3249
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	164	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 69.27
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.60
CURRENT BILL - APRIL 2017		897.19
TOTAL AMOUNT DUE		1,693.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 771.00

Your monthly electricity consumption chart

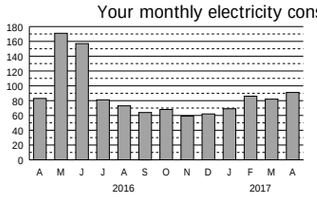

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.19		
Less : VAT	65.38		
Amount Net of VAT	831.81		
Less: BIR 2306	27.25		
BIR 2307	15.77	VATable Sales	782.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	788.79	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	854.17	TOTAL SALES	897.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2690/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290568643614

Collection Ref. Code : 1859-47-515-9

Account ID : 2900785235-2

Customer Name : LAGO,SONIA LABALAN

Meter Number : MTR1027402

Period : Mar 2017

Premise Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,693.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29007852352

BC13/133.2/2690/0/10/04-22-2017/36

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281923910714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405270

28120110573

Date : 04-22-2017

BC13/133.2/2710/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812011057-3

Collection Ref. Code : 1859-24-899-3

Customer Information----------

Name : PIA,GERMANA MELAN

Premise Address: MODESTA ST. SAMBAG 4,CEBU CITY

Billing Address: MODESTA ST. SAMBAG 4,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004261	Pole No	:	0096071
Serial No	:	121570500	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16986
Period From	:	03-18-2017	Prev Rdg	:	16685
No of Days	:	32	Diff Rdg	:	301
Avg kWh/day	:	9.41	Registered	:	301
Conn Load	:	377	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.4466/kWh	134.43
System Loss Charge	0.7735/kWh	232.82
Sub-Total		1,939.91
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,417.50	68.35
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		107.81
Transmission		2.63
System Loss		14.94
Distribution		103.95
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		409.89
CURRENT BILL - APRIL 2017		3,321.95
TOTAL AMOUNT DUE		6,739.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,650.00

Your monthly electricity consumption chart

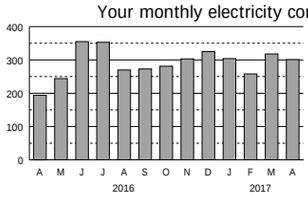

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.95		
Less : VAT	244.66		
Amount Net of VAT	3,077.29		
Less: BIR 2306	101.94		
BIR 2307	58.68	VATable Sales	2,912.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.23
Amount Due	2,916.67	VAT Zero Rated Sales	0.00
Add : VAT	244.66	VAT Amount	244.66
TOTAL AMOUNT DUE	3,161.33	TOTAL SALES	3,321.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2710/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281923910714

Collection Ref. Code : 1859-24-899-3

Account ID : 2812011057-3

Customer Name : PIA,GERMANA MELAN

Meter Number : MTR1004261

Period : Mar 2017

Premise Address: MODESTA ST. SAMBAG 4,CEBU CITY

Billing Address: MODESTA ST. SAMBAG 4,CEBU CITY

TOTAL AMOUNT DUE : 6,739.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28120110573

BC13/133.2/2710/0/10/04-22-2017/36

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932583579969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415933

93290300008

Date : 04-22-2017

BC13/133.2/2720/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329030000-8

Collection Ref. Code : 1815-39-326-2

Customer Information----------

Name : REYES,JULIUS L.

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	5.78	Registered	:	
Conn Load	:	630	Billed kWh	:	185

Additional Metering Information ----------

Meter No	:	MTR1208620	Pole No	:	0096071
Serial No	:	133495843	Multiplier	:	1
Period To	:	04-19-2017	Pres Reading	:	129
Period From	:	03-31-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	126
Meter No	:	444090GS6	Pole No	:	0096071
Serial No	:	54133259	Multiplier	:	1
Period To	:	03-31-2017	Pres Reading	:	22029
Period From	:	03-18-2017	Prev Reading	:	21970
No of Days	:	13	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.46
CURRENT BILL - APRIL 2017		2,028.82
TOTAL AMOUNT DUE		3,460.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,555.00

Your monthly electricity consumption chart

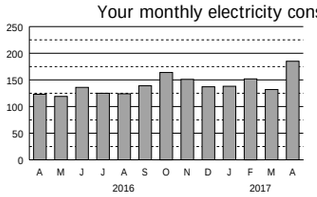

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.82		
Less : VAT	148.99		
Amount Net of VAT	1,879.83		
Less: BIR 2306	62.09		
BIR 2307	35.83	VATable Sales	1,778.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.47
Amount Due	1,781.91	VAT Zero Rated Sales	0.00
Add : VAT	148.99	VAT Amount	148.99
TOTAL AMOUNT DUE	1,930.90	TOTAL SALES	2,028.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2720/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932583579969

Collection Ref. Code : 1815-39-326-2
Account ID : 9329030000-8
Customer Name : REYES,JULIUS L.
Meter Number : MTR1004261
Period : Mar 2017

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,460.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93290300008

BC13/133.2/2720/0/10/04-22-2017/36

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003271373883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398533

00300300001

Date : 04-22-2017

BC13/133.2/2730/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030030000-1

Collection Ref. Code : 1831-35-086-6

Customer Information----------

Name : REYES,JULIUS L

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1198669	Pole No	:	0096071
Serial No	:	40144646	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	227
Period From	:	03-18-2017	Prev Rdg	:	152
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.48
CURRENT BILL - APRIL 2017		702.85
TOTAL AMOUNT DUE		1,389.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 951.00

Your monthly electricity consumption chart

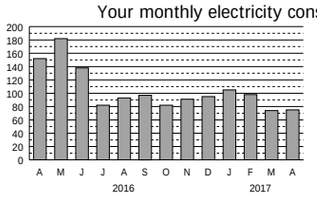

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.85		
Less : VAT	51.15		
Amount Net of VAT	651.70		
Less: BIR 2306	21.32		
BIR 2307	12.32	VATable Sales	611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	618.06	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	669.21	TOTAL SALES	702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2730/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003271373883

Collection Ref. Code : 1831-35-086-6

Account ID : 0030030000-1

Customer Name : REYES,JULIUS L

Meter Number : MTR1198669

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 1,389.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00300300001

BC13/133.2/2730/0/10/04-22-2017/36

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905431201294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399352

90547138181

Date : 04-22-2017

BC13/133.2/2800/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054713818-1

Collection Ref. Code : 1859-63-671-3

Customer Information----------

Name : SEVILLA,LIZA BATOCTOY

Premise Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038544	Pole No	:	0096071
Serial No	:	126813412	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2814
Period From	:	03-18-2017	Prev Rdg	:	2737
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.44
CURRENT BILL - APRIL 2017		717.43
TOTAL AMOUNT DUE		1,249.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 456.00

Your monthly electricity consumption chart

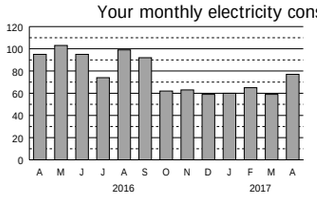

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.43		
Less : VAT	52.08		
Amount Net of VAT	665.35		
Less: BIR 2306	21.70		
BIR 2307	12.57	VATable Sales	623.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	631.08	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	683.16	TOTAL SALES	717.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2800/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905431201294

Collection Ref. Code : 1859-63-671-3
Account ID : 9054713818-1
Customer Name : SEVILLA,LIZA BATOCTOY
Meter Number : MTR1038544
Period : Mar 2017

Premise Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,249.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90547138181 BC13/133.2/2800/0/10/04-22-2017/36 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962811961501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414568

96210300008

Date : 04-22-2017

BC13/133.2/2810/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621030000-8

Collection Ref. Code : 1819-94-425-5

Customer Information----------

Name : BAGOOD,ANITA

Premise Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006962	Pole No	:	0096071
Serial No	:	121518800	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1937
Period From	:	03-18-2017	Prev Rdg	:	1871
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	70	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.26
CURRENT BILL - APRIL 2017		580.98
TOTAL AMOUNT DUE		998.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 520.00

Your monthly electricity consumption chart

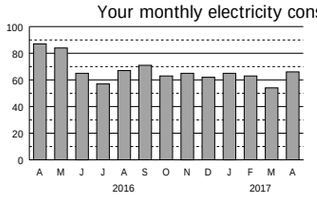

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.98		
Less : VAT	42.04		
Amount Net of VAT	538.94		
Less: BIR 2306	17.52		
BIR 2307	10.15	VATable Sales	503.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.27	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	553.31	TOTAL SALES	580.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2810/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962811961501

Collection Ref. Code : 1819-94-425-5
Account ID : 9621030000-8
Customer Name : BAGOOD,ANITA
Meter Number : MTR1006962
Period : Mar 2017

Premise Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 998.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96210300008

BC13/133.2/2810/0/10/04-22-2017/36

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899536323021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415874

89919114366

Date : 04-22-2017

BC13/133.2/2820/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991911436-6

Collection Ref. Code : 1853-95-620-1

Customer Information----------

Name : RAGO,REGINE GABIJAN

Premise Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152310	Pole No	:	0096071
Serial No	:	40103487	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7001
Period From	:	03-18-2017	Prev Rdg	:	6545
No of Days	:	32	Diff Rdg	:	456
Avg kWh/day	:	14.25	Registered	:	456
Conn Load	:	336	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,382.51
Transmission Charge	0.4466/kWh	203.65
System Loss Charge	0.7735/kWh	352.72
Sub-Total		2,938.88
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,357.50	87.15
Sub-Total		144.04
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		163.34
Transmission		3.99
System Loss		22.61
Distribution		157.17
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		618.52
CURRENT BILL - APRIL 2017		5,011.19
TOTAL AMOUNT DUE		9,368.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,979.00

Your monthly electricity consumption chart

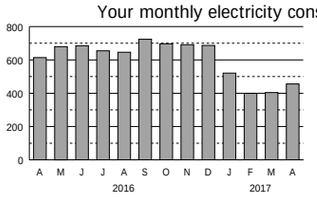

Avg Monthly Usage : 604.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.19		
Less : VAT	368.35		
Amount Net of VAT	4,642.84		
Less: BIR 2306	153.50		
BIR 2307	88.51	VATable Sales	4,392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.17
Amount Due	4,400.83	VAT Zero Rated Sales	0.00
Add : VAT	368.35	VAT Amount	368.35
TOTAL AMOUNT DUE	4,769.18	TOTAL SALES	5,011.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2820/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899536323021

Collection Ref. Code : 1853-95-620-1
Account ID : 8991911436-6
Customer Name : RAGO,REGINE GABIJAN
Meter Number : MTR1152310
Period : Mar 2017

Premise Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,368.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89919114366

BC13/133.2/2820/0/10/04-22-2017/36

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427356002184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42738584475

BILLING STATEMENT

1009414710

Date : 04-22-2017

BC13/133.2/2830/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273858447-5

Collection Ref. Code : 1855-21-719-8

Customer Information----------

Name : VIGAS,APRIL GRACE REYES

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564995 GS6	Pole No	:	0096071
Serial No	:	25207362	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12808
Period From	:	03-18-2017	Prev Rdg	:	12403
No of Days	:	32	Diff Rdg	:	405
Avg kWh/day	:	12.66	Registered	:	405
Conn Load	:	222	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,116.04
Transmission Charge	0.4466/kWh	180.87
System Loss Charge	0.7735/kWh	313.27
Sub-Total		2,610.18
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		145.08
Transmission		3.54
System Loss		20.08
Distribution		139.66
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		549.56
CURRENT BILL - APRIL 2017		4,452.54
TOTAL AMOUNT DUE		8,375.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,903.00

Your monthly electricity consumption chart

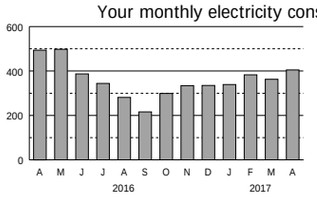

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.54		
Less : VAT	327.35		
Amount Net of VAT	4,125.19		
Less: BIR 2306	136.40		
BIR 2307	78.65	VATable Sales	3,902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.21
Amount Due	3,910.14	VAT Zero Rated Sales	0.00
Add : VAT	327.35	VAT Amount	327.35
TOTAL AMOUNT DUE	4,237.49	TOTAL SALES	4,452.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2830/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427356002184

Collection Ref. Code : 1855-21-719-8
Account ID : 4273858447-5
Customer Name : VIGAS,APRIL GRACE REYES
Meter Number : 564995 GS6
Period : Mar 2017

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,375.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42738584475

BC13/133.2/2830/0/10/04-22-2017/36

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413620533374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404772

41327602987

Date : 04-22-2017

BC13/133.2/2840/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132760298-7

Collection Ref. Code : 1857-74-809-3

Customer Information----------

Name : RUBIO,MARILYN SABANG

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	309421 GS6	Pole No	:	0096064
Serial No	:	45668801	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3421
Period From	:	03-18-2017	Prev Rdg	:	3348
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.72
CURRENT BILL - APRIL 2017		662.38
TOTAL AMOUNT DUE		1,261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 760.00

Your monthly electricity consumption chart

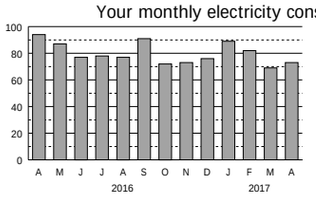

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.38		
Less : VAT	48.64		
Amount Net of VAT	613.74		
Less: BIR 2306	20.29		
BIR 2307	11.58	VATable Sales	574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.08
Amount Due	581.87	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	630.51	TOTAL SALES	662.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2840/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413620533374

Collection Ref. Code : 1857-74-809-3

Account ID : 4132760298-7

Customer Name : RUBIO,MARILYN SABANG

Meter Number : 309421 GS6

Period : Mar 2017

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,261.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41327602987

BC13/133.2/2840/0/10/04-22-2017/36

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633310462103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396197

63320300005

Date : 04-22-2017

BC13/133.2/2850/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332030000-5

Collection Ref. Code : 1821-33-962-2

Customer Information----------

Name : BACLAYON,SAMUEL

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	171205DS6	Pole No	:	0096064
Serial No	:	12654372	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9949
Period From	:	03-18-2017	Prev Rdg	:	9856
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	1335	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.08
CURRENT BILL - APRIL 2017		916.59
TOTAL AMOUNT DUE		1,720.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 800.00

Your monthly electricity consumption chart

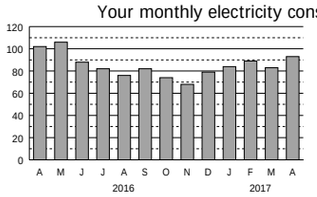

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.59		
Less : VAT	66.78		
Amount Net of VAT	849.81		
Less: BIR 2306	27.84		
BIR 2307	16.11	VATable Sales	799.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	805.86	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	872.64	TOTAL SALES	916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2850/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633310462103

Collection Ref. Code : 1821-33-962-2

Account ID : 6332030000-5

Customer Name : BACLAYON,SAMUEL

Meter Number : 171205DS6

Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,720.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63320300005

BC13/133.2/2850/0/10/04-22-2017/36

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093585692075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09300300002

1009413709

Date : 04-22-2017

BC13/133.2/2870/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930030000-2

Collection Ref. Code : 1831-40-974-7

Customer Information----------

Name : INDINO,EXPEDITO C

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	204064WS6	Pole No	:	0096064
Serial No	:	48094947	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	47396
Period From	:	03-18-2017	Prev Rdg	:	47281
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.28
CURRENT BILL - APRIL 2017		1,266.28
TOTAL AMOUNT DUE		2,288.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,079.00

Your monthly electricity consumption chart

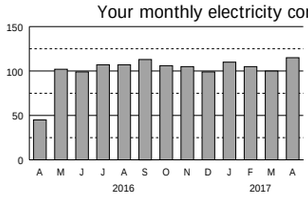

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.28		
Less : VAT	93.17		
Amount Net of VAT	1,173.11		
Less: BIR 2306	38.83		
BIR 2307	22.37	VATable Sales	1,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,111.91	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,205.08	TOTAL SALES	1,266.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2870/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093585692075

Collection Ref. Code : 1831-40-974-7
Account ID : 0930030000-2
Customer Name : INDINO,EXPEDITO C
Meter Number : 204064WS6
Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 2,288.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09300300002

BC13/133.2/2870/0/10/04-22-2017/36

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959943435483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413172

95978521011

Date : 04-22-2017

BC13/133.2/2880/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597852101-1

Collection Ref. Code : 1853-90-671-9

Customer Information----------

Name : GERODIAS,FLORETIS RAMAYLA

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152281	Pole No	:	0096071
Serial No	:	40103754	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	993
Period From	:	03-18-2017	Prev Rdg	:	883
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	332	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 836.50	16.73
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.15
CURRENT BILL - APRIL 2017		1,208.31
TOTAL AMOUNT DUE		2,044.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 951.00

Your monthly electricity consumption chart

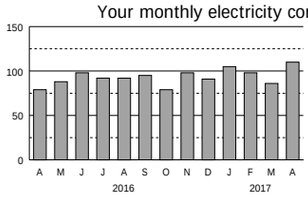

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.31		
Less : VAT	88.80		
Amount Net of VAT	1,119.51		
Less: BIR 2306	37.01		
BIR 2307	21.34	VATable Sales	1,059.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.35
Amount Due	1,061.16	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,149.96	TOTAL SALES	1,208.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2880/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959943435483

Collection Ref. Code : 1853-90-671-9

Account ID : 9597852101-1

Customer Name : GERODIAS,FLORETIS RAMAYLA

Meter Number : MTR1152281

Period : Mar 2017

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,044.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978521011

BC13/133.2/2880/0/10/04-22-2017/36

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725642036931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412854

72500300008

Date : 04-22-2017

BC13/133.2/2890/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250030000-8

Collection Ref. Code : 1831-46-623-6

Customer Information----------

Name : LAPUS,ELEODORO Q TM

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	462047GS6	Pole No	:	0096064
Serial No	:	67042667	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16707
Period From	:	03-18-2017	Prev Rdg	:	16573
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.96
CURRENT BILL - APRIL 2017		1,474.31
TOTAL AMOUNT DUE		2,654.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 855.00

Your monthly electricity consumption chart

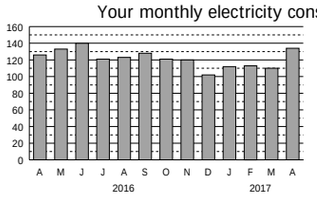

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.31		
Less : VAT	108.42		
Amount Net of VAT	1,365.89		
Less: BIR 2306	45.17		
BIR 2307	26.04	VATable Sales	1,292.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.54
Amount Due	1,294.68	VAT Zero Rated Sales	0.00
Add : VAT	108.42	VAT Amount	108.42
TOTAL AMOUNT DUE	1,403.10	TOTAL SALES	1,474.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2890/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725642036931

Collection Ref. Code : 1831-46-623-6
Account ID : 7250030000-8
Customer Name : LAPUS,ELEODORO Q TM
Meter Number : 462047GS6
Period : Mar 2017

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 2,654.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72500300008

BC13/133.2/2890/0/10/04-22-2017/36

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835175989197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397771

83508135429

Date : 04-22-2017

BC13/133.2/2895/1653654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350813542-9

Collection Ref. Code : 1863-94-827-9

Customer Information----------

Name : RAGO,REGINE GABIJAN

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155114	Pole No	:	1653654
Serial No	:	133484114	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	831
Period From	:	03-18-2017	Prev Rdg	:	791
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,555.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 6,555.00	131.10
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.96
CURRENT BILL - APRIL 2017		372.68
TOTAL AMOUNT DUE		6,927.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

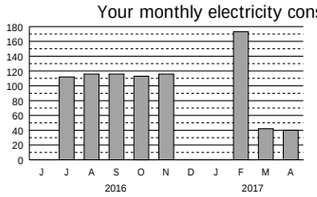

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.68		
Less : VAT	31.51		
Amount Net of VAT	341.17		
Less: BIR 2306	13.14		
BIR 2307	6.44	VATable Sales	319.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.45
Amount Due	321.59	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	353.10	TOTAL SALES	372.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2895/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835175989197

Collection Ref. Code : 1863-94-827-9
Account ID : 8350813542-9
Customer Name : RAGO,REGINE GABIJAN
Meter Number : MTR1155114
Period : Feb 2017 to Mar 2017

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,927.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83508135429

BC13/133.2/2895/0/10/04-22-2017/36

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200399799781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396785

20021300007

Date : 04-22-2017

BC13/133.2/2900/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002130000-7

Collection Ref. Code : 1829-17-839-3

Customer Information----------

Name : GABIJAN,NIDA D

Premise Address: DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: DON GERVACIO QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	1.34	Registered	:	
Conn Load	:	70	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1209053	Pole No	:	0096064
Serial No	:	133484268	Multiplier	:	1
Period To	:	04-19-2017	Pres Reading	:	40
Period From	:	03-22-2017	Prev Reading	:	3
No of Days	:	28	Consumption	:	37
Meter No	:	MTR1188721	Pole No	:	0096064
Serial No	:	40134698	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	422
Period From	:	03-18-2017	Prev Reading	:	416
No of Days	:	4	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.76
CURRENT BILL - APRIL 2017		296.51
Debit Adjustments		21.24
Backbilling Adjustment		1,026.99
TOTAL AMOUNT DUE		2,554.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 335.00

Your monthly electricity consumption chart

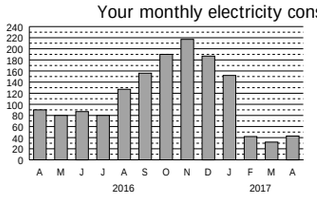

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.51		
Less : VAT	21.38		
Amount Net of VAT	275.13		
Less: BIR 2306	8.91		
BIR 2307	5.09	VATable Sales	252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.13	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	282.51	TOTAL SALES	296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2900/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200399799781

Collection Ref. Code : 1829-17-839-3
Account ID : 2002130000-7
Customer Name : GABIJAN,NIDA D
Meter Number : MTR1155114
Period : Feb 2017 to Mar 2017

Premise Address: DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: DON GERVACIO QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 2,554.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20021300007

BC13/133.2/2900/0/10/04-22-2017/36

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395146617529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413786

39513595403

Date : 04-22-2017

BC13/133.2/2920/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951359540-3

Collection Ref. Code : 1857-31-992-3

Customer Information----------

Name : CABALLES,MARITES REYES

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003246 EFS6	Pole No	:	0096064
Serial No	:	9 4755064	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2659
Period From	:	03-18-2017	Prev Rdg	:	2595
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.74
CURRENT BILL - APRIL 2017		579.25
TOTAL AMOUNT DUE		1,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 675.00

Your monthly electricity consumption chart

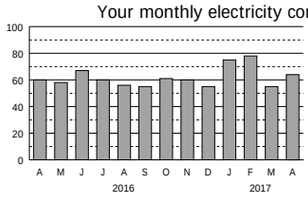

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.25		
Less : VAT	42.48		
Amount Net of VAT	536.77		
Less: BIR 2306	17.69		
BIR 2307	10.13	VATable Sales	502.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	508.95	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	551.43	TOTAL SALES	579.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2920/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395146617529

Collection Ref. Code : 1857-31-992-3

Account ID : 3951359540-3

Customer Name : CABALLES,MARITES REYES

Meter Number : 003246 EFS6

Period : Mar 2017

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,005.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513595403

BC13/133.2/2920/0/10/04-22-2017/36

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830801322914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83021300005

BILLING STATEMENT

1009415409

Date : 04-22-2017

BC13/133.2/2940/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302130000-5

Collection Ref. Code : 1829-23-575-3

Customer Information----------

Name : CABALLES,ANSELMA V

Premise Address: MODESTA ST BANAWA
Billing Address: MODESTA ST BANAWA

TIN :

Metering Information----------

Meter No	:	485241GS6	Pole No	:	0096064
Serial No	:	57164386	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8470
Period From	:	03-18-2017	Prev Rdg	:	8231
No of Days	:	32	Diff Rdg	:	239
Avg kWh/day	:	7.47	Registered	:	239
Conn Load	:	50	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.63
CURRENT BILL - APRIL 2017		2,630.30
TOTAL AMOUNT DUE		4,963.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,348.00

Your monthly electricity consumption chart

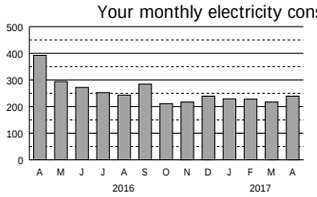

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.30		
Less : VAT	193.46		
Amount Net of VAT	2,436.84		
Less: BIR 2306	80.60		
BIR 2307	46.46	VATable Sales	2,305.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.17
Amount Due	2,309.78	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,503.24	TOTAL SALES	2,630.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2940/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830801322914

Collection Ref. Code : 1829-23-575-3
Account ID : 8302130000-5
Customer Name : CABALLES,ANSELMA V
Meter Number : 485241GS6
Period : Mar 2017

Premise Address: MODESTA ST BANAWA
Billing Address: MODESTA ST BANAWA

TOTAL AMOUNT DUE : 4,963.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83021300005

BC13/133.2/2940/0/10/04-22-2017/36

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858285988530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410683

85811300004

Date : 04-22-2017

BC13/133.2/2950/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581130000-4

Collection Ref. Code : 1827-74-446-4

Customer Information----------

Name : ENCABO,ZENAIDA C

Premise Address: SAMBAG IV BANAWA

Billing Address: SAMBAG IV BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1188609	Pole No	:	0096064
Serial No	:	40134586	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	408
Period From	:	03-18-2017	Prev Rdg	:	326
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 103.46
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.55
CURRENT BILL - APRIL 2017		764.20
TOTAL AMOUNT DUE		1,352.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 840.00

Your monthly electricity consumption chart

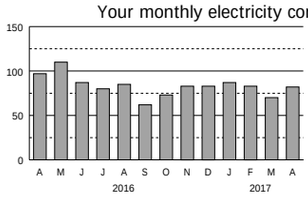

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	55.50		
Amount Net of VAT	708.70		
Less: BIR 2306	23.12		
BIR 2307	13.39	VATable Sales	664.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	672.19	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	727.69	TOTAL SALES	764.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2950/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858285988530

Collection Ref. Code : 1827-74-446-4

Account ID : 8581130000-4

Customer Name : ENCABO,ZENAIDA C

Meter Number : MTR1188609

Period : Mar 2017

Premise Address: SAMBAG IV BANAWA

Billing Address: SAMBAG IV BANAWA

TOTAL AMOUNT DUE : 1,352.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85811300004

BC13/133.2/2950/0/10/04-22-2017/36

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120325757229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407754

12010300007

Date : 04-22-2017

BC13/133.2/2960/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201030000-7

Collection Ref. Code : 1807-63-698-4

Customer Information----------

Name : BACULI,CIRIACO

Premise Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	473200 GS6	Pole No	:	0096064
Serial No	:	60040452	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25891
Period From	:	03-18-2017	Prev Rdg	:	25398
No of Days	:	32	Diff Rdg	:	493
Avg kWh/day	:	15.41	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,575.83
Transmission Charge	0.4466/kWh	220.17
System Loss Charge	0.7735/kWh	381.34
Sub-Total		3,177.34
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		143.50
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		176.59
Transmission		4.31
System Loss		24.45
Distribution		169.88
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		667.09
CURRENT BILL - APRIL 2017		5,403.56
TOTAL AMOUNT DUE		9,503.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,695.00

Your monthly electricity consumption chart

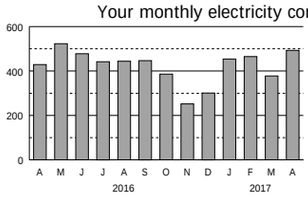

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.56		
Less : VAT	396.71		
Amount Net of VAT	5,006.85		
Less: BIR 2306	165.30		
BIR 2307	95.44	VATable Sales	4,736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.38
Amount Due	4,746.11	VAT Zero Rated Sales	0.00
Add : VAT	396.71	VAT Amount	396.71
TOTAL AMOUNT DUE	5,142.82	TOTAL SALES	5,403.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2960/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120325757229

Collection Ref. Code : 1807-63-698-4
Account ID : 1201030000-7
Customer Name : BACULI,CIRIACO
Meter Number : 473200 GS6
Period : Mar 2017

Premise Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,503.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12010300007

BC13/133.2/2960/0/10/04-22-2017/36

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636400482846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63699200000

1009398118

Date : 04-22-2017

BC13/133.2/2970/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369920000-0

Collection Ref. Code : 1831-31-428-2

Customer Information----------

Name : BACULI,RICARDO T TM

Premise Address: STO SAMBAG IV MODESTA ST GUADALUPE
Billing Address: STO SAMBAG IV MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	277298GS6	Pole No	:	0096064
Serial No	:	49197827	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6810
Period From	:	03-18-2017	Prev Rdg	:	6760
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - APRIL 2017		338.23
TOTAL AMOUNT DUE		633.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 405.00

Your monthly electricity consumption chart

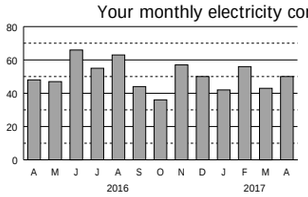

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.23		
Less : VAT	24.13		
Amount Net of VAT	314.10		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.24	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	322.37	TOTAL SALES	338.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2970/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636400482846

Collection Ref. Code : 1831-31-428-2
Account ID : 6369920000-0
Customer Name : BACULI,RICARDO T TM
Meter Number : 277298GS6
Period : Mar 2017

Premise Address: STO SAMBAG IV MODESTA ST GUADALUPE
Billing Address: STO SAMBAG IV MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 633.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63699200000

BC13/133.2/2970/0/10/04-22-2017/36

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798660431714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414954

79840300002

Date : 04-22-2017

BC13/133.2/3010/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984030000-2

Collection Ref. Code : 1823-79-860-8

Customer Information----------

Name : HANDUMON,EMILIO P

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	204432WS6	Pole No	:	0096050
Serial No	:	43057072	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	42838
Period From	:	03-18-2017	Prev Rdg	:	42752
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	70	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.20
CURRENT BILL - APRIL 2017		846.86
TOTAL AMOUNT DUE		1,539.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 838.00

Your monthly electricity consumption chart

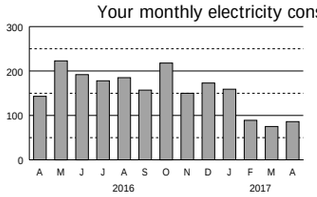

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.86		
Less : VAT	61.68		
Amount Net of VAT	785.18		
Less: BIR 2306	25.69		
BIR 2307	14.88	VATable Sales	738.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	744.61	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	806.29	TOTAL SALES	846.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3010/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798660431714

Collection Ref. Code : 1823-79-860-8

Account ID : 7984030000-2

Customer Name : HANDUMON,EMILIO P

Meter Number : 204432WS6

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 1,539.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79840300002

BC13/133.2/3010/0/10/04-22-2017/36

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475716944430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401246

47590300001

Date : 04-22-2017

BC13/133.2/3030/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759030000-1

Collection Ref. Code : 1827-28-443-9

Customer Information----------

Name : CABALLES,JUANITO REYES

Premise Address: DON GERVACIO ST. SAMBAG IV
Billing Address: DON GERVACIO ST. SAMBAG IV

TIN :

Metering Information----------

Meter No	:	MTR1039765	Pole No	:	0096050
Serial No	:	126815895	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2019
Period From	:	03-18-2017	Prev Rdg	:	1951
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	322	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.08
CURRENT BILL - APRIL 2017		620.18
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		1,060.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 950.00

Your monthly electricity consumption chart

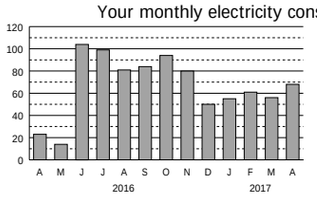

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.18		
Less : VAT	45.64		
Amount Net of VAT	574.54		
Less: BIR 2306	19.02		
BIR 2307	10.84	VATable Sales	538.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.68	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	590.32	TOTAL SALES	620.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3030/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475716944430

Collection Ref. Code : 1827-28-443-9
Account ID : 4759030000-1
Customer Name : CABALLES,JUANITO REYES
Meter Number : MTR1039765
Period : Mar 2017

Premise Address: DON GERVACIO ST. SAMBAG IV
Billing Address: DON GERVACIO ST. SAMBAG IV

TOTAL AMOUNT DUE : 1,060.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47590300001

BC13/133.2/3030/0/10/04-22-2017/36

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517425575827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408959

51780300003

Date : 04-22-2017

BC13/133.2/3070/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178030000-3

Collection Ref. Code : 1845-49-035-5

Customer Information----------

Name : ABESIA,JENNIFER M

Premise Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

Billing Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029037	Pole No	:	0096344
Serial No	:	121521013	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1359
Period From	:	03-18-2017	Prev Rdg	:	1334
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	509	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - APRIL 2017		104.07
TOTAL AMOUNT DUE		167.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

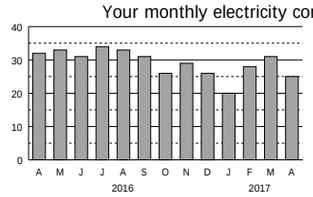

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.07		
Less : VAT	7.08		
Amount Net of VAT	96.99		
Less: BIR 2306	2.95		
BIR 2307	1.70	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.54
Amount Due	92.34	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.42	TOTAL SALES	104.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3070/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517425575827

Collection Ref. Code : 1845-49-035-5

Account ID : 5178030000-3

Customer Name : ABESIA,JENNIFER M

Meter Number : MTR1029037

Period : Mar 2017

Premise Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

Billing Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 167.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51780300003

BC13/133.2/3070/0/10/04-22-2017/36

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809211385243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402171

80917787329

Date : 04-22-2017

BC13/133.2/3080/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091778732-9

Collection Ref. Code : 1855-40-341-2

Customer Information----------

Name : ABESIA,JENNIFER ROMARATE

Premise Address: MODESTA SAMBAG 4 GUADALUPE

Billing Address: MODESTA SAMBAG 4 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026085	Pole No	:	0096050
Serial No	:	121753440	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2804
Period From	:	03-18-2017	Prev Rdg	:	2698
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	370	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.17
CURRENT BILL - APRIL 2017		1,177.11
TOTAL AMOUNT DUE		1,888.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 652.00

Your monthly electricity consumption chart

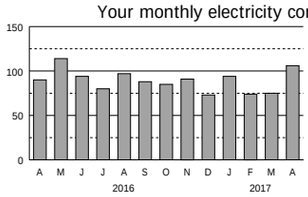

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.11		
Less : VAT	86.93		
Amount Net of VAT	1,090.18		
Less: BIR 2306	36.23		
BIR 2307	20.79	VATable Sales	1,031.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,033.16	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,120.09	TOTAL SALES	1,177.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809211385243

Collection Ref. Code : 1855-40-341-2

Account ID : 8091778732-9

Customer Name : ABESIA,JENNIFER ROMARATE

Meter Number : MTR1026085

Period : Mar 2017

Premise Address: MODESTA SAMBAG 4 GUADALUPE

Billing Address: MODESTA SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 1,888.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80917787329

BC13/133.2/3080/0/10/04-22-2017/36

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222852494100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409475

22284889288

Date : 04-22-2017

BC13/133.2/3090/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228488928-8

Collection Ref. Code : 1855-46-128-5

Customer Information----------

Name : ANINON,HELCONIDA GEROSANO

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013198	Pole No	:	0096050
Serial No	:	89650785	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2377
Period From	:	03-18-2017	Prev Rdg	:	2322
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.30
CURRENT BILL - APRIL 2017		432.80
TOTAL AMOUNT DUE		968.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 629.00

Your monthly electricity consumption chart

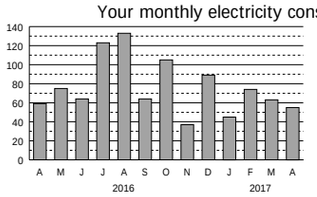

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.80		
Less : VAT	31.30		
Amount Net of VAT	401.50		
Less: BIR 2306	13.05		
BIR 2307	7.51	VATable Sales	372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	380.94	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	412.24	TOTAL SALES	432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3090/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222852494100

Collection Ref. Code : 1855-46-128-5

Account ID : 2228488928-8

Customer Name : ANINON,HELCONIDA GEROSANO

Meter Number : MTR1013198

Period : Mar 2017

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 968.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22284889288

BC13/133.2/3090/0/10/04-22-2017/36

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583141474337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406442

58370300004

Date : 04-22-2017

BC13/133.2/3150/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837030000-4

Collection Ref. Code : 1831-95-836-8

Customer Information----------

Name : TORREGOZA,RICARDO O TM

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	6.59	Registered	:	
Conn Load	:	100	Billed kWh	:	211

Additional Metering Information ----------

Meter No	:	MTR1208618	Pole No	:	0096071
Serial No	:	133498367	Multiplier	:	1
Period To	:	04-19-2017	Pres Reading	:	127
Period From	:	03-31-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	124
Meter No	:	MTR1198631	Pole No	:	0096071
Serial No	:	40144608	Multiplier	:	1
Period To	:	03-31-2017	Pres Reading	:	414
Period From	:	03-18-2017	Prev Reading	:	327
No of Days	:	13	Consumption	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.37
CURRENT BILL - APRIL 2017		2,320.23
TOTAL AMOUNT DUE		2,566.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,700.00

Your monthly electricity consumption chart

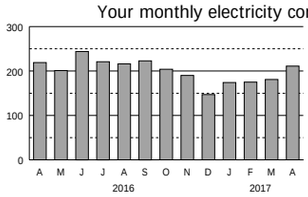

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.23		
Less : VAT	170.60		
Amount Net of VAT	2,149.63		
Less: BIR 2306	71.09		
BIR 2307	40.98	VATable Sales	2,033.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.77
Amount Due	2,037.56	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,208.16	TOTAL SALES	2,320.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3150/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583141474337

Collection Ref. Code : 1831-95-836-8

Account ID : 5837030000-4

Customer Name : TORREGOZA,RICARDO O TM

Meter Number : MTR1013198

Period : Mar 2017

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 2,566.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58370300004

BC13/133.2/3150/0/10/04-22-2017/36

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429869771692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42900300007

BILLING STATEMENT

1009415692

Date : 04-22-2017

BC13/133.2/3200/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290030000-7

Collection Ref. Code : 1807-62-641-5

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address: M-2 V RAMA FAIRLANE VIL
Billing Address: M-2 V RAMA FAIRLANE VIL

TIN :

Metering Information----------

Meter No	:	MTR1018730	Pole No	:	0404994
Serial No	:	121750386	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2972
Period From	:	03-18-2017	Prev Rdg	:	2894
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	1140	Billed kWh	:	78

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		857.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.7437/kWh	58.01
System Loss Charge	0.7591/kWh	59.21
Sub-Total		524.75
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 857.50	17.15
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		27.93
Transmission		1.13
System Loss		3.66
Distribution		27.38
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		107.04
CURRENT BILL - APRIL 2017		886.85
TOTAL AMOUNT DUE		1,744.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 890.74

Your monthly electricity consumption chart

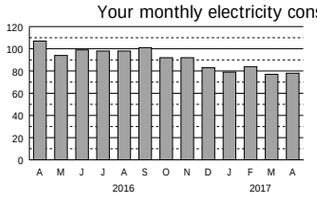

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.85		
Less : VAT	64.03		
Amount Net of VAT	822.82		
Less: BIR 2306	26.67		
BIR 2307	15.71	VATable Sales	779.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.01
Amount Due	780.44	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	844.47	TOTAL SALES	886.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3200/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429869771692

Collection Ref. Code : 1807-62-641-5
Account ID : 4290030000-7
Customer Name : CHUA KIM & SONS TRADING
Meter Number : MTR1018730
Period : Mar 2017

Premise Address: M-2 V RAMA FAIRLANE VIL
Billing Address: M-2 V RAMA FAIRLANE VIL

TOTAL AMOUNT DUE : 1,744.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42900300007

BC13/133.2/3200/0/10/04-22-2017/36

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529247714342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416276

52900300006

Date : 04-22-2017

BC13/133.2/3210/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290030000-6

Collection Ref. Code : 1807-62-647-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address: M-1 V RAMA AVE GUADALUPE
Billing Address: M-1 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023876	Pole No	:	0404994
Serial No	:	121759395	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25144
Period From	:	03-18-2017	Prev Rdg	:	24478
No of Days	:	32	Diff Rdg	:	666
Avg kWh/day	:	20.81	Registered	:	666
Conn Load	:	5670	Billed kWh	:	666

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,520.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,479.72
Transmission Charge	0.7437/kWh	495.30
System Loss Charge	0.7591/kWh	505.56
Sub-Total		4,480.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 7,520.50	150.41
Sub-Total		233.49
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		238.56
Transmission		9.69
System Loss		31.23
Distribution		229.28
Others		33.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		909.70
CURRENT BILL - APRIL 2017		7,534.40
TOTAL AMOUNT DUE		15,054.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 8,080.00

Your monthly electricity consumption chart

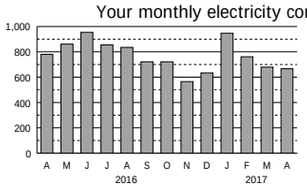

Avg Monthly Usage : 767.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,534.40		
Less : VAT	542.74		
Amount Net of VAT	6,991.66		
Less: BIR 2306	226.15		
BIR 2307	133.49	VATable Sales	6,624.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.96
Amount Due	6,632.02	VAT Zero Rated Sales	0.00
Add : VAT	542.74	VAT Amount	542.74
TOTAL AMOUNT DUE	7,174.76	TOTAL SALES	7,534.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3210/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529247714342

Collection Ref. Code : 1807-62-647-4
Account ID : 5290030000-6
Customer Name : CHUA KIM & SONS TRADING
Meter Number : MTR1023876
Period : Mar 2017

Premise Address: M-1 V RAMA AVE GUADALUPE
Billing Address: M-1 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 15,054.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52900300006

BC13/133.2/3210/0/10/04-22-2017/36

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729773945680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415054

72900300004

Date : 04-22-2017

BC13/133.2/3220/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290030000-4

Collection Ref. Code : 1807-62-659-8

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

Billing Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

TIN :

Metering Information----------

Meter No	:	MTR1007827	Pole No	:	0423806
Serial No	:	121520568	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17448
Period From	:	03-18-2017	Prev Rdg	:	16837
No of Days	:	32	Diff Rdg	:	611
Avg kWh/day	:	19.09	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,683.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,192.35
Transmission Charge	0.4466/kWh	272.87
System Loss Charge	0.7735/kWh	472.61
Sub-Total		3,937.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,684.00	113.68
Sub-Total		189.90
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		218.85
Transmission		5.34
System Loss		30.30
Distribution		210.39
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		828.15
CURRENT BILL - APRIL 2017		6,709.14
TOTAL AMOUNT DUE		12,393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

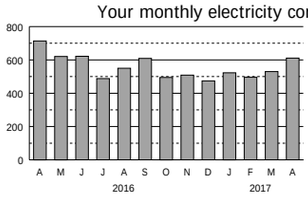

Avg Monthly Usage : 557.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,709.14		
Less : VAT	492.96		
Amount Net of VAT	6,216.18		
Less: BIR 2306	205.41		
BIR 2307	118.50	VATable Sales	5,880.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.19
Amount Due	5,892.27	VAT Zero Rated Sales	0.00
Add : VAT	492.96	VAT Amount	492.96
TOTAL AMOUNT DUE	6,385.23	TOTAL SALES	6,709.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3220/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729773945680

Collection Ref. Code : 1807-62-659-8

Account ID : 7290030000-4

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1007827

Period : Mar 2017

Premise Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

Billing Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

TOTAL AMOUNT DUE : 12,393.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72900300004

BC13/133.2/3220/0/10/04-22-2017/36

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829579180651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414930

82900300003

Date : 04-22-2017

BC13/133.2/3230/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290030000-3

Collection Ref. Code : 1807-62-662-8

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-2A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-2A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1010719	Pole No	:	0423806
Serial No	:	83347025	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12431
Period From	:	03-18-2017	Prev Rdg	:	12016
No of Days	:	32	Diff Rdg	:	415
Avg kWh/day	:	12.97	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,168.29
Transmission Charge	0.4466/kWh	185.34
System Loss Charge	0.7735/kWh	321.00
Sub-Total		2,674.63
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		148.65
Transmission		3.63
System Loss		20.59
Distribution		143.09
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		560.42
CURRENT BILL - APRIL 2017		4,538.60
TOTAL AMOUNT DUE		7,505.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,720.00

Your monthly electricity consumption chart

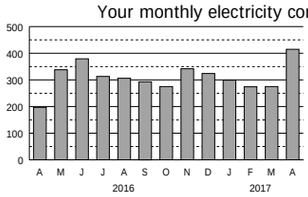

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.60		
Less : VAT	332.87		
Amount Net of VAT	4,205.73		
Less: BIR 2306	138.69		
BIR 2307	80.16	VATable Sales	3,978.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.55
Amount Due	3,986.88	VAT Zero Rated Sales	0.00
Add : VAT	332.87	VAT Amount	332.87
TOTAL AMOUNT DUE	4,319.75	TOTAL SALES	4,538.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3230/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829579180651

Collection Ref. Code : 1807-62-662-8
Account ID : 8290030000-3
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1010719
Period : Mar 2017

Premise Address: V RAMA AVE (M-2A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-2A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 7,505.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82900300003

BC13/133.2/3230/0/10/04-22-2017/36

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929301952729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414403

92900300002

Date : 04-22-2017

BC13/133.2/3240/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290030000-2

Collection Ref. Code : 1807-62-665-2

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-3A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-3A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1023496	Pole No	:	0404994
Serial No	:	121756561	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6776
Period From	:	03-18-2017	Prev Rdg	:	6484
No of Days	:	32	Diff Rdg	:	292
Avg kWh/day	:	9.13	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,525.64
Transmission Charge	0.4466/kWh	130.41
System Loss Charge	0.7735/kWh	225.86
Sub-Total		1,881.91
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		104.59
Transmission		2.55
System Loss		14.47
Distribution		100.86
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		397.45
CURRENT BILL - APRIL 2017		3,220.99
TOTAL AMOUNT DUE		6,455.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,862.00

Your monthly electricity consumption chart

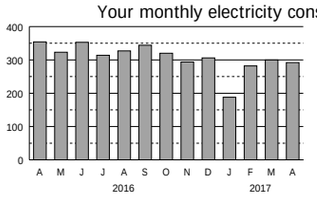

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.99		
Less : VAT	237.15		
Amount Net of VAT	2,983.84		
Less: BIR 2306	98.82		
BIR 2307	56.89	VATable Sales	2,823.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.30
Amount Due	2,828.13	VAT Zero Rated Sales	0.00
Add : VAT	237.15	VAT Amount	237.15
TOTAL AMOUNT DUE	3,065.28	TOTAL SALES	3,220.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3240/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929301952729

Collection Ref. Code : 1807-62-665-2

Account ID : 9290030000-2

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1023496

Period : Mar 2017

Premise Address: V RAMA AVE (M-3A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-3A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 6,455.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92900300002

BC13/133.2/3240/0/10/04-22-2017/36

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039873095354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400297

03900300009

Date : 04-22-2017

BC13/133.2/3250/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390030000-9

Collection Ref. Code : 1807-62-668-7

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017675	Pole No	:	0404994
Serial No	:	121757394	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6671
Period From	:	03-18-2017	Prev Rdg	:	6457
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 934.50	18.69
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.75
CURRENT BILL - APRIL 2017		2,329.66
TOTAL AMOUNT DUE		3,264.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

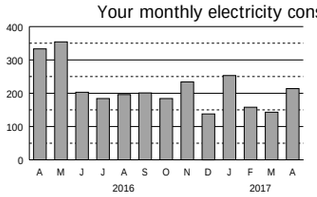

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.66		
Less : VAT	170.49		
Amount Net of VAT	2,159.17		
Less: BIR 2306	71.03		
BIR 2307	41.14	VATable Sales	2,041.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	2,047.00	VAT Zero Rated Sales	0.00
Add : VAT	170.49	VAT Amount	170.49
TOTAL AMOUNT DUE	2,217.49	TOTAL SALES	2,329.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3250/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039873095354

Collection Ref. Code : 1807-62-668-7

Account ID : 0390030000-9

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1017675

Period : Mar 2017

Premise Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 3,264.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03900300009

BC13/133.2/3250/0/10/04-22-2017/36

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339067526160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399857

33900300006

Date : 04-22-2017

BC13/133.2/3280/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390030000-6

Collection Ref. Code : 1807-62-677-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-7A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-7A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017394	Pole No	:	0423806
Serial No	:	121752597	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17388
Period From	:	03-18-2017	Prev Rdg	:	16681
No of Days	:	32	Diff Rdg	:	707
Avg kWh/day	:	22.09	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,693.93
Transmission Charge	0.4466/kWh	315.75
System Loss Charge	0.7735/kWh	546.86
Sub-Total		4,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,364.50	107.29
Sub-Total		195.49
Government Charges		
Franchise Tax - Local		50.85
Value Added Tax		
Generation		253.24
Transmission		6.18
System Loss		35.06
Distribution		243.35
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		955.06
CURRENT BILL - APRIL 2017		7,735.02
TOTAL AMOUNT DUE		13,099.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 5,000.00

Your monthly electricity consumption chart

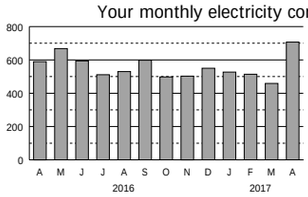

Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.02		
Less : VAT	567.39		
Amount Net of VAT	7,167.63		
Less: BIR 2306	236.42		
BIR 2307	136.62	VATable Sales	6,779.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.67
Amount Due	6,794.59	VAT Zero Rated Sales	0.00
Add : VAT	567.39	VAT Amount	567.39
TOTAL AMOUNT DUE	7,361.98	TOTAL SALES	7,735.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3280/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339067526160

Collection Ref. Code : 1807-62-677-6
Account ID : 3390030000-6
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017394
Period : Mar 2017

Premise Address: V RAMA AVE (M-7A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-7A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 13,099.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33900300006

BC13/133.2/3280/0/10/04-22-2017/36

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539684827194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399547

53900300004

Date : 04-22-2017

BC13/133.2/3300/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390030000-4

Collection Ref. Code : 1807-62-686-5

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1019681	Pole No	:	0423806
Serial No	:	121749155	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7764
Period From	:	03-18-2017	Prev Rdg	:	7422
No of Days	:	32	Diff Rdg	:	342
Avg kWh/day	:	10.69	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,786.88
Transmission Charge	0.4466/kWh	152.74
System Loss Charge	0.7735/kWh	264.54
Sub-Total		2,204.16
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		106.43
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		122.50
Transmission		2.98
System Loss		16.96
Distribution		118.03
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		463.85
CURRENT BILL - APRIL 2017		3,758.01
TOTAL AMOUNT DUE		6,946.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,141.00

Your monthly electricity consumption chart

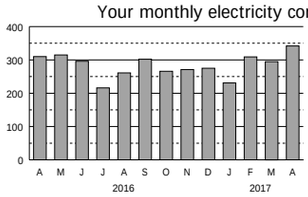

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.01		
Less : VAT	276.21		
Amount Net of VAT	3,481.80		
Less: BIR 2306	115.10		
BIR 2307	66.38	VATable Sales	3,294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.64
Amount Due	3,300.32	VAT Zero Rated Sales	0.00
Add : VAT	276.21	VAT Amount	276.21
TOTAL AMOUNT DUE	3,576.53	TOTAL SALES	3,758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3300/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539684827194

Collection Ref. Code : 1807-62-686-5

Account ID : 5390030000-4

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1019681

Period : Mar 2017

Premise Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 6,946.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53900300004

BC13/133.2/3300/0/10/04-22-2017/36

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639159328216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400417

63900300003

Date : 04-22-2017

BC13/133.2/3310/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390030000-3

Collection Ref. Code : 1807-62-695-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address: M-10-A V RAMA FAIRLANE
Billing Address: M-10-A V RAMA FAIRLANE

TIN :

Metering Information----------

Meter No	:	MTR1033751	Pole No	:	0423806
Serial No	:	121759502	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12065
Period From	:	03-18-2017	Prev Rdg	:	11673
No of Days	:	32	Diff Rdg	:	392
Avg kWh/day	:	12.25	Registered	:	392
Conn Load	:	1680	Billed kWh	:	392

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,338.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.7437/kWh	291.53
System Loss Charge	0.7591/kWh	297.57
Sub-Total		2,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		140.41
Transmission		5.71
System Loss		18.42
Distribution		135.20
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		532.97
CURRENT BILL - APRIL 2017		4,412.49
TOTAL AMOUNT DUE		7,750.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,112.99

Your monthly electricity consumption chart

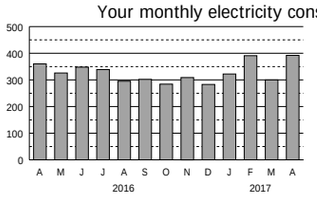

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.49		
Less : VAT	317.11		
Amount Net of VAT	4,095.38		
Less: BIR 2306	132.13		
BIR 2307	78.17	VATable Sales	3,879.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.86
Amount Due	3,885.08	VAT Zero Rated Sales	0.00
Add : VAT	317.11	VAT Amount	317.11
TOTAL AMOUNT DUE	4,202.19	TOTAL SALES	4,412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639159328216

Collection Ref. Code : 1807-62-695-4
Account ID : 6390030000-3
Customer Name : CHUA KIM & SONS TRADING
Meter Number : MTR1033751
Period : Mar 2017

Premise Address: M-10-A V RAMA FAIRLANE
Billing Address: M-10-A V RAMA FAIRLANE

TOTAL AMOUNT DUE : 7,750.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63900300003

BC13/133.2/3310/0/10/04-22-2017/36

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739368205427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399519

73900300002

Date : 04-22-2017

BC13/133.2/3320/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390030000-2

Collection Ref. Code : 1807-62-698-9

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1010721	Pole No	:	0423806
Serial No	:	83347984	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7175
Period From	:	03-18-2017	Prev Rdg	:	7027
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.16
CURRENT BILL - APRIL 2017		1,647.74
TOTAL AMOUNT DUE		3,837.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 3,805.00

Your monthly electricity consumption chart

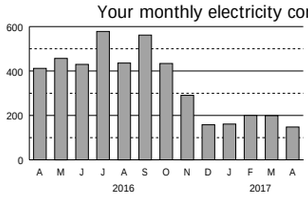

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.74		
Less : VAT	121.83		
Amount Net of VAT	1,525.91		
Less: BIR 2306	50.79		
BIR 2307	29.11	VATable Sales	1,444.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.33
Amount Due	1,446.01	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,567.84	TOTAL SALES	1,647.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3320/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739368205427

Collection Ref. Code : 1807-62-698-9
Account ID : 7390030000-2
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1010721
Period : Mar 2017

Premise Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 3,837.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73900300002

BC13/133.2/3320/0/10/04-22-2017/36

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939472897590

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009399949

93900300000

Date : 04-22-2017

BC13/133.2/3350/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390030000-0

Collection Ref. Code : 1807-62-707-1

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: M-21B B-09 V. RAMA AVE.
Billing Address: M-21B B-09 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	453396GS6	Pole No	:	0423806
Serial No	:	52918900	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	71598
Period From	:	03-18-2017	Prev Rdg	:	71009
No of Days	:	32	Diff Rdg	:	589
Avg kWh/day	:	18.41	Registered	:	589
Conn Load	:	560	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,969.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,077.41
Transmission Charge	0.4466/kWh	263.05
System Loss Charge	0.7735/kWh	455.59
Sub-Total		3,796.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	73.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,970.00	119.40
Sub-Total		192.88
Government Charges		
Franchise Tax - Local		42.59
Value Added Tax		
Generation		210.98
Transmission		5.14
System Loss		29.22
Distribution		202.84
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		799.63
CURRENT BILL - APRIL 2017		6,478.86
TOTAL AMOUNT DUE		12,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,769.77

Your monthly electricity consumption chart

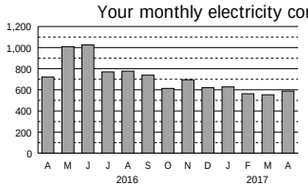

Avg Monthly Usage : 715.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,478.86		
Less : VAT	476.44		
Amount Net of VAT	6,002.42		
Less: BIR 2306	198.52		
BIR 2307	114.44	VATable Sales	5,679.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.19
Amount Due	5,689.46	VAT Zero Rated Sales	0.00
Add : VAT	476.44	VAT Amount	476.44
TOTAL AMOUNT DUE	6,165.90	TOTAL SALES	6,478.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3350/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939472897590

Collection Ref. Code : 1807-62-707-1
Account ID : 9390030000-0
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : 453396GS6
Period : Mar 2017

Premise Address: M-21B B-09 V. RAMA AVE.
Billing Address: M-21B B-09 V. RAMA AVE.

TOTAL AMOUNT DUE : 12,448.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93900300000

BC13/133.2/3350/0/10/04-22-2017/36

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149165830930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406381

14900300006

Date : 04-22-2017

BC13/133.2/3370/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490030000-6

Collection Ref. Code : 1807-62-713-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017933	Pole No	:	0423806
Serial No	:	121744057	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9116
Period From	:	03-18-2017	Prev Rdg	:	8806
No of Days	:	32	Diff Rdg	:	310
Avg kWh/day	:	9.69	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		99.06
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.85
CURRENT BILL - APRIL 2017		3,409.85
TOTAL AMOUNT DUE		6,428.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,099.76

Your monthly electricity consumption chart

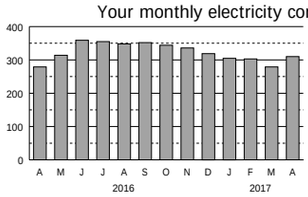

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.85		
Less : VAT	250.74		
Amount Net of VAT	3,159.11		
Less: BIR 2306	104.49		
BIR 2307	60.23	VATable Sales	2,989.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.11
Amount Due	2,994.39	VAT Zero Rated Sales	0.00
Add : VAT	250.74	VAT Amount	250.74
TOTAL AMOUNT DUE	3,245.13	TOTAL SALES	3,409.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3370/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149165830930

Collection Ref. Code : 1807-62-713-6
Account ID : 1490030000-6
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017933
Period : Mar 2017

Premise Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 6,428.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14900300006

BC13/133.2/3370/0/10/04-22-2017/36

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349365914536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406291

34900300004

Date : 04-22-2017

BC13/133.2/3390/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490030000-4

Collection Ref. Code : 1807-62-722-5

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017677	Pole No	:	0404994
Serial No	:	121542077	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8214
Period From	:	03-18-2017	Prev Rdg	:	7774
No of Days	:	32	Diff Rdg	:	440
Avg kWh/day	:	13.75	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,298.91
Transmission Charge	0.4466/kWh	196.50
System Loss Charge	0.7735/kWh	340.34
Sub-Total		2,835.75
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,285.50	85.71
Sub-Total		140.60
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		157.61
Transmission		3.84
System Loss		21.81
Distribution		151.68
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		597.04
CURRENT BILL - APRIL 2017		4,837.36
TOTAL AMOUNT DUE		9,123.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,532.06

Your monthly electricity consumption chart

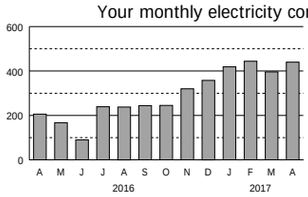

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.36		
Less : VAT	355.63		
Amount Net of VAT	4,481.73		
Less: BIR 2306	148.17		
BIR 2307	85.44	VATable Sales	4,240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.41
Amount Due	4,248.12	VAT Zero Rated Sales	0.00
Add : VAT	355.63	VAT Amount	355.63
TOTAL AMOUNT DUE	4,603.75	TOTAL SALES	4,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3390/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349365914536

Collection Ref. Code : 1807-62-722-5
Account ID : 3490030000-4
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017677
Period : Mar 2017

Premise Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 9,123.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34900300004

BC13/133.2/3390/0/10/04-22-2017/36

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957145689396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95799200001

BILLING STATEMENT

1009411136

Date : 04-22-2017

BC13/133.2/3430/0333000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579920000-1

Collection Ref. Code : 1837-83-335-4

Customer Information----------

Name : ENCABO,BEETHOVEN Y

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	444038GS6	Pole No	:	0333000
Serial No	:	59773070	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	42890
Period From	:	03-18-2017	Prev Rdg	:	42679
No of Days	:	32	Diff Rdg	:	211
Avg kWh/day	:	6.59	Registered	:	211
Conn Load	:	4000	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.79
CURRENT BILL - APRIL 2017		2,315.12
TOTAL AMOUNT DUE		4,035.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,750.00

Your monthly electricity consumption chart

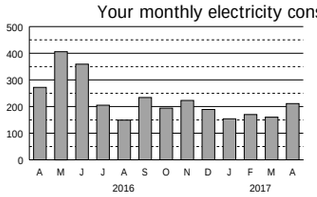

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.12		
Less : VAT	170.05		
Amount Net of VAT	2,145.07		
Less: BIR 2306	70.86		
BIR 2307	40.89	VATable Sales	2,029.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	2,033.32	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,203.37	TOTAL SALES	2,315.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3430/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957145689396

Collection Ref. Code : 1837-83-335-4

Account ID : 9579920000-1

Customer Name : ENCABO,BEETHOVEN Y

Meter Number : 444038GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,035.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95799200001

BC13/133.2/3430/0/10/04-22-2017/36

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949376095923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406220

94900300008

Date : 04-22-2017

BC13/133.2/3460/0404882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490030000-8

Collection Ref. Code : 1807-62-746-2

Customer Information----------

Name : CABANES,FRANCISCA M1

Premise Address: FAIRVIEW VIL-GUADALUPE
Billing Address: FAIRVIEW VIL-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010405	Pole No	:	0404882
Serial No	:	83350099	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14898
Period From	:	03-18-2017	Prev Rdg	:	14351
No of Days	:	32	Diff Rdg	:	547
Avg kWh/day	:	17.09	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,857.97
Transmission Charge	0.4466/kWh	244.29
System Loss Charge	0.7735/kWh	423.10
Sub-Total		3,525.36
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		155.49
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		195.93
Transmission		4.78
System Loss		27.12
Distribution		188.42
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		739.61
CURRENT BILL - APRIL 2017		5,990.59
TOTAL AMOUNT DUE		10,353.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,245.00

Your monthly electricity consumption chart

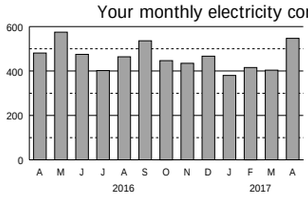

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.59		
Less : VAT	439.63		
Amount Net of VAT	5,550.96		
Less: BIR 2306	183.18		
BIR 2307	105.81	VATable Sales	5,250.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.98
Amount Due	5,261.97	VAT Zero Rated Sales	0.00
Add : VAT	439.63	VAT Amount	439.63
TOTAL AMOUNT DUE	5,701.60	TOTAL SALES	5,990.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3460/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949376095923

Collection Ref. Code : 1807-62-746-2
Account ID : 9490030000-8
Customer Name : CABANES,FRANCISCA M1
Meter Number : MTR1010405
Period : Mar 2017

Premise Address: FAIRVIEW VIL-GUADALUPE
Billing Address: FAIRVIEW VIL-GUADALUPE

TOTAL AMOUNT DUE : 10,353.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94900300008

BC13/133.2/3460/0/10/04-22-2017/36

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369191419075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398213

36900300009

Date : 04-22-2017

BC13/133.2/3500/0423771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690030000-9

Collection Ref. Code : 1807-62-809-4

Customer Information----------

Name : LIM,JUANITO F

Premise Address: GUADALUPE NR DAKAY
Billing Address: GUADALUPE NR DAKAY

TIN :

Metering Information----------

Meter No	:	421358GS6	Pole No	:	0423771
Serial No	:	68291235	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	76330
Period From	:	03-18-2017	Prev Rdg	:	75920
No of Days	:	32	Diff Rdg	:	410
Avg kWh/day	:	12.81	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,143.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,142.17
Transmission Charge	0.4466/kWh	183.11
System Loss Charge	0.7735/kWh	317.14
Sub-Total		2,642.42
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		134.03
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		146.86
Transmission		3.58
System Loss		20.34
Distribution		141.38
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		556.79
CURRENT BILL - APRIL 2017		4,511.38
TOTAL AMOUNT DUE		8,655.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,300.00

Your monthly electricity consumption chart

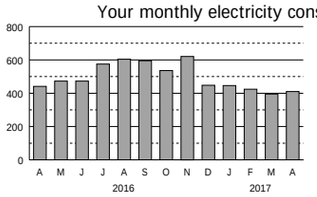

Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.38		
Less : VAT	331.80		
Amount Net of VAT	4,179.58		
Less: BIR 2306	138.26		
BIR 2307	79.69	VATable Sales	3,954.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.99
Amount Due	3,961.63	VAT Zero Rated Sales	0.00
Add : VAT	331.80	VAT Amount	331.80
TOTAL AMOUNT DUE	4,293.43	TOTAL SALES	4,511.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3500/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369191419075

Collection Ref. Code : 1807-62-809-4
Account ID : 3690030000-9
Customer Name : LIM,JUANITO F
Meter Number : 421358GS6
Period : Mar 2017

Premise Address: GUADALUPE NR DAKAY
Billing Address: GUADALUPE NR DAKAY

TOTAL AMOUNT DUE : 8,655.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36900300009

BC13/133.2/3500/0/10/04-22-2017/36

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107283580780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400811

10780300009

Date : 04-22-2017

BC13/133.2/3520/0404952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078030000-9

Collection Ref. Code : 1833-28-980-3

Customer Information----------

Name : YU,LAWRENCE FRANCIS T

Premise Address: FAIRLENE VILLAGE GUADALUPE
Billing Address: FAIRLENE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071889	Pole No	:	0404952
Serial No	:	40042231	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13170
Period From	:	03-18-2017	Prev Rdg	:	12642
No of Days	:	32	Diff Rdg	:	528
Avg kWh/day	:	16.50	Registered	:	528
Conn Load	:	2850	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,758.69
Transmission Charge	0.4466/kWh	235.80
System Loss Charge	0.7735/kWh	408.41
Sub-Total		3,402.90
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		138.47
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		189.12
Transmission		4.61
System Loss		26.17
Distribution		181.89
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		712.44
CURRENT BILL - APRIL 2017		5,769.58
TOTAL AMOUNT DUE		9,399.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,578.00

Your monthly electricity consumption chart

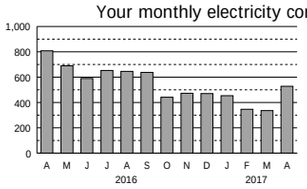

Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,769.58		
Less : VAT	422.96		
Amount Net of VAT	5,346.62		
Less: BIR 2306	176.23		
BIR 2307	101.90	VATable Sales	5,057.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.48
Amount Due	5,068.49	VAT Zero Rated Sales	0.00
Add : VAT	422.96	VAT Amount	422.96
TOTAL AMOUNT DUE	5,491.45	TOTAL SALES	5,769.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3520/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107283580780

Collection Ref. Code : 1833-28-980-3
Account ID : 1078030000-9
Customer Name : YU,LAWRENCE FRANCIS T
Meter Number : MTR1071889
Period : Mar 2017

Premise Address: FAIRLENE VILLAGE GUADALUPE
Billing Address: FAIRLENE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 9,399.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10780300009

BC13/133.2/3520/0/10/04-22-2017/36

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276984327430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402384

27689200007

Date : 04-22-2017

BC13/133.2/3540/0404952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768920000-7

Collection Ref. Code : 1837-47-326-9

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: 11 FAIRLANE VILLAGE GUADALUPE

Billing Address: 11 FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	444105GS6	Pole No	:	0404952
Serial No	:	85414116	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6979
Period From	:	03-18-2017	Prev Rdg	:	6906
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	657	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 125.65
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.67
CURRENT BILL - APRIL 2017		644.37
TOTAL AMOUNT DUE		1,205.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 422.00

Your monthly electricity consumption chart

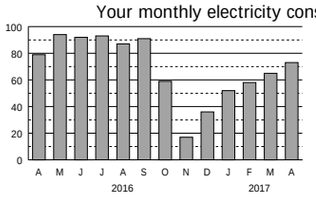

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.37		
Less : VAT	46.71		
Amount Net of VAT	597.66		
Less: BIR 2306	19.48		
BIR 2307	11.26	VATable Sales	558.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	566.92	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	613.63	TOTAL SALES	644.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3540/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276984327430

Collection Ref. Code : 1837-47-326-9

Account ID : 2768920000-7

Customer Name : CUI,ESTELITA GEPANAO

Meter Number : 444105GS6

Period : Mar 2017

Premise Address: 11 FAIRLANE VILLAGE GUADALUPE

Billing Address: 11 FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 1,205.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27689200007

BC13/133.2/3540/0/10/04-22-2017/36

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250640852506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406961

25021300006

Date : 04-22-2017

BC13/133.2/3570/0443925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502130000-6

Collection Ref. Code : 1829-26-182-7

Customer Information----------

Name : MENCHAVEZ,FILIPINAS V

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	444667GS6	Pole No	:	0443925
Serial No	:	94083387	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	32671
Period From	:	03-18-2017	Prev Rdg	:	32569
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 31.97
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.45
CURRENT BILL - APRIL 2017		1,054.71
TOTAL AMOUNT DUE		1,841.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 832.00

Your monthly electricity consumption chart

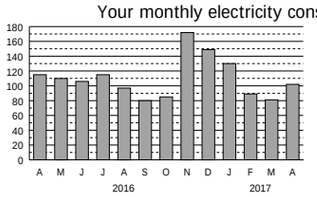

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.71		
Less : VAT	76.93		
Amount Net of VAT	977.78		
Less: BIR 2306	32.06		
BIR 2307	18.58	VATable Sales	922.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	927.14	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,004.07	TOTAL SALES	1,054.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3570/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250640852506

Collection Ref. Code : 1829-26-182-7

Account ID : 2502130000-6

Customer Name : MENCHAVEZ,FILIPINAS V

Meter Number : 444667GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,841.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25021300006

BC13/133.2/3570/0/10/04-22-2017/36

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336072688585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398172

33641300000

Date : 04-22-2017

BC13/133.2/3800/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364130000-0

Collection Ref. Code : 1835-65-068-6

Customer Information----------

Name : SARAGENA,JORGE Z TM

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	121538WS6	Pole No	:	0404966
Serial No	:	5210723	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19848
Period From	:	03-18-2017	Prev Rdg	:	19649
No of Days	:	32	Diff Rdg	:	199
Avg kWh/day	:	6.22	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 447.50	8.95
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.56
CURRENT BILL - APRIL 2017		2,157.28
TOTAL AMOUNT DUE		2,604.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 99.18

Your monthly electricity consumption chart

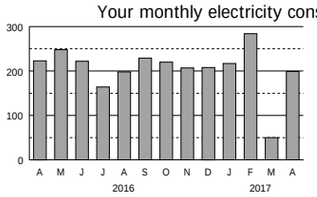

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.28		
Less : VAT	157.57		
Amount Net of VAT	1,999.71		
Less: BIR 2306	65.66		
BIR 2307	38.10	VATable Sales	1,890.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.99
Amount Due	1,895.95	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,053.52	TOTAL SALES	2,157.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3800/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336072688585

Collection Ref. Code : 1835-65-068-6
Account ID : 3364130000-0
Customer Name : SARAGENA,JORGE Z TM
Meter Number : 121538WS6
Period : Mar 2017

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,604.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33641300000

BC13/133.2/3800/0/10/04-22-2017/36

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775628113500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401225

77589200003

Date : 04-22-2017

BC13/133.2/3810/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758920000-3

Collection Ref. Code : 1837-27-722-2

Customer Information----------

Name : CABAJAR,BONIFACIO G M1

Premise Address: 29 FAIRLANE VILLAGE GUADALUPE

Billing Address: 29 FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	133082WS6	Pole No	:	0404966
Serial No	:	57204155	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	45752
Period From	:	03-18-2017	Prev Rdg	:	45626
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.90
CURRENT BILL - APRIL 2017		1,393.52
TOTAL AMOUNT DUE		2,809.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,663.00

Your monthly electricity consumption chart

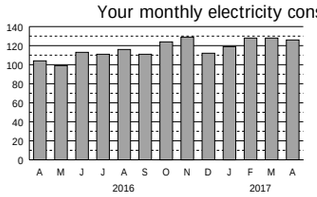

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.52		
Less : VAT	102.72		
Amount Net of VAT	1,290.80		
Less: BIR 2306	42.80		
BIR 2307	24.62	VATable Sales	1,221.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.18
Amount Due	1,223.38	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,326.10	TOTAL SALES	1,393.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3810/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775628113500

Collection Ref. Code : 1837-27-722-2

Account ID : 7758920000-3

Customer Name : CABAJAR,BONIFACIO G M1

Meter Number : 133082WS6

Period : Mar 2017

Premise Address: 29 FAIRLANE VILLAGE GUADALUPE

Billing Address: 29 FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,809.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77589200003

BC13/133.2/3810/0/10/04-22-2017/36

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469590268396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398052

46900300008

Date : 04-22-2017

BC13/133.2/3820/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690030000-8

Collection Ref. Code : 1807-62-818-3

Customer Information----------

Name : CABAJAR,BONIFACIO

Premise Address: V RAMA FAIRLANE VILL

Billing Address: V RAMA FAIRLANE VILL

TIN :

Metering Information----------

Meter No	:	208268WS6	Pole No	:	0404966
Serial No	:	45421052	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4081
Period From	:	03-18-2017	Prev Rdg	:	3920
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.46
CURRENT BILL - APRIL 2017		1,761.45
TOTAL AMOUNT DUE		2,792.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,792.46

Your monthly electricity consumption chart

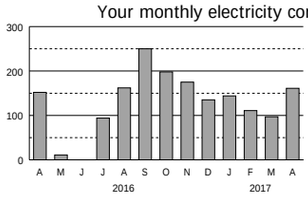

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.45		
Less : VAT	129.20		
Amount Net of VAT	1,632.25		
Less: BIR 2306	53.84		
BIR 2307	31.11	VATable Sales	1,543.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.26
Amount Due	1,547.30	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,676.50	TOTAL SALES	1,761.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3820/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469590268396

Collection Ref. Code : 1807-62-818-3

Account ID : 4690030000-8

Customer Name : CABAJAR,BONIFACIO

Meter Number : 208268WS6

Period : Mar 2017

Premise Address: V RAMA FAIRLANE VILL

Billing Address: V RAMA FAIRLANE VILL

TOTAL AMOUNT DUE : 2,792.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46900300008

BC13/133.2/3820/0/10/04-22-2017/36

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669846634582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398394

66900300006

Date : 04-22-2017

BC13/133.2/3840/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690030000-6

Collection Ref. Code : 1807-62-824-8

Customer Information----------

Name : LANOZO,CENONA B DRA

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022472	Pole No	:	0404966
Serial No	:	121742148	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	66841
Period From	:	03-18-2017	Prev Rdg	:	65513
No of Days	:	32	Diff Rdg	:	1328
Avg kWh/day	:	41.50	Registered	:	1328
Conn Load	:	0	Billed kWh	:	1328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,945.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,938.53
Transmission Charge	0.4466/kWh	593.08
System Loss Charge	0.7735/kWh	1,027.21
Sub-Total		8,558.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	165.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.21
Surcharge	0.02 of 13,945.50	278.91
Sub-Total		444.59
Government Charges		
Franchise Tax - Local		96.06
Value Added Tax		
Generation		475.68
Transmission		11.60
System Loss		65.86
Distribution		456.58
Others		64.88
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,803.33
CURRENT BILL - APRIL 2017		14,611.55
TOTAL AMOUNT DUE		28,557.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 12,440.00

Your monthly electricity consumption chart

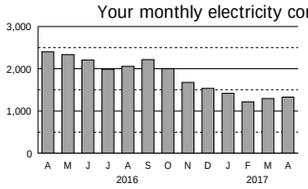

Avg Monthly Usage : 1,820.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,611.55		
Less : VAT	1,074.60		
Amount Net of VAT	13,536.95		
Less: BIR 2306	447.76		
BIR 2307	258.09	VATable Sales	12,808.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	728.73
Amount Due	12,831.10	VAT Zero Rated Sales	0.00
Add : VAT	1,074.60	VAT Amount	1,074.60
TOTAL AMOUNT DUE	13,905.70	TOTAL SALES	14,611.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3840/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669846634582

Collection Ref. Code : 1807-62-824-8
Account ID : 6690030000-6
Customer Name : LANOZO,CENONA B DRA
Meter Number : MTR1022472
Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 28,557.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66900300006

BC13/133.2/3840/0/10/04-22-2017/36

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413227111443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404246

41321300000

Date : 04-22-2017

BC13/133.2/3900/0404980/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132130000-0

Collection Ref. Code : 1833-85-551-5

Customer Information----------

Name : OBERA,JOSEPHINE B M2

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018961	Pole No	:	0404980
Serial No	:	121743780	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19573
Period From	:	03-18-2017	Prev Rdg	:	18505
No of Days	:	32	Diff Rdg	:	1068
Avg kWh/day	:	33.38	Registered	:	1068
Conn Load	:	660	Billed kWh	:	1068

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,663.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,580.09
Transmission Charge	0.7437/kWh	794.27
System Loss Charge	0.7591/kWh	810.72
Sub-Total		7,185.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	133.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 11,663.50	233.27
Sub-Total		366.51
Government Charges		
Franchise Tax - Local		79.59
Value Added Tax		
Generation		382.54
Transmission		15.54
System Loss		50.11
Distribution		367.30
Others		53.53
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,457.41
CURRENT BILL - APRIL 2017		12,069.87
TOTAL AMOUNT DUE		23,733.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 12,734.00

Your monthly electricity consumption chart

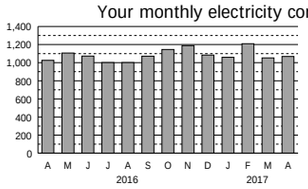

Avg Monthly Usage : 1,083.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,069.87		
Less : VAT	869.02		
Amount Net of VAT	11,200.85		
Less: BIR 2306	362.10		
BIR 2307	213.84	VATable Sales	10,612.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.39
Amount Due	10,624.91	VAT Zero Rated Sales	0.00
Add : VAT	869.02	VAT Amount	869.02
TOTAL AMOUNT DUE	11,493.93	TOTAL SALES	12,069.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3900/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413227111443

Collection Ref. Code : 1833-85-551-5

Account ID : 4132130000-0

Customer Name : OBERA,JOSEPHINE B M2

Meter Number : MTR1018961

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 23,733.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41321300000

BC13/133.2/3900/0/10/04-22-2017/36

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869137433329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397709

86900300004

Date : 04-22-2017

BC13/133.2/3930/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690030000-4

Collection Ref. Code : 1807-62-848-5

Customer Information----------

Name : QUIJADA,PAULINO

Premise Address: 1164 V RAMA AVE
Billing Address: 1164 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444651GS6	Pole No	:	0337325
Serial No	:	63934967	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16230
Period From	:	03-18-2017	Prev Rdg	:	16101
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.90
CURRENT BILL - APRIL 2017		1,425.65
TOTAL AMOUNT DUE		2,833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,403.00

Your monthly electricity consumption chart

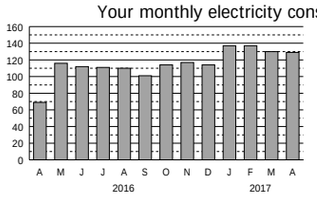

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.65		
Less : VAT	105.08		
Amount Net of VAT	1,320.57		
Less: BIR 2306	43.78		
BIR 2307	25.18	VATable Sales	1,249.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,251.61	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,356.69	TOTAL SALES	1,425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3930/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869137433329

Collection Ref. Code : 1807-62-848-5
Account ID : 8690030000-4
Customer Name : QUIJADA,PAULINO
Meter Number : 444651GS6
Period : Mar 2017

Premise Address: 1164 V RAMA AVE
Billing Address: 1164 V RAMA AVE

TOTAL AMOUNT DUE : 2,833.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86900300004

BC13/133.2/3930/0/10/04-22-2017/36

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694921883224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413614

69440300007

Date : 04-22-2017

BC13/133.2/3940/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944030000-7

Collection Ref. Code : 1811-65-095-3

Customer Information----------

Name : QUIJADA,THERESE TM A.

Premise Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011068	Pole No	:	0337325
Serial No	:	83349536	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2188
Period From	:	03-18-2017	Prev Rdg	:	2029
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	360	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,383.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.7437/kWh	118.25
System Loss Charge	0.7591/kWh	120.70
Sub-Total		1,069.69
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		56.95
Transmission		2.31
System Loss		7.47
Distribution		55.20
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.63
CURRENT BILL - APRIL 2017		1,793.79
TOTAL AMOUNT DUE		3,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 165.00

Your monthly electricity consumption chart

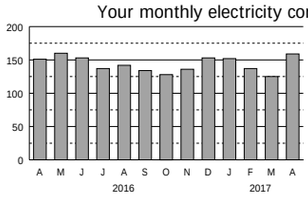

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.79		
Less : VAT	129.05		
Amount Net of VAT	1,664.74		
Less: BIR 2306	53.77		
BIR 2307	31.78	VATable Sales	1,577.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.58
Amount Due	1,579.19	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,708.24	TOTAL SALES	1,793.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3940/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694921883224

Collection Ref. Code : 1811-65-095-3
Account ID : 6944030000-7
Customer Name : QUIJADA,THERESE TM A.
Meter Number : MTR1011068
Period : Mar 2017

Premise Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,177.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69440300007

BC13/133.2/3940/0/10/04-22-2017/36

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165809143356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415191

16580300008

Date : 04-22-2017

BC13/133.2/3980/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658030000-8

Collection Ref. Code : 1833-24-257-2

Customer Information----------

Name : LIM,FELIX S

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043035	Pole No	:	0405272
Serial No	:	121756515	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1494
Period From	:	03-18-2017	Prev Rdg	:	1436
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	540	Billed kWh	:	58

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,960.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.7437/kWh	43.13
System Loss Charge	0.7591/kWh	44.03
Sub-Total		390.20
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.78
Transmission		0.85
System Loss		2.72
Distribution		20.51
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		83.18
CURRENT BILL - APRIL 2017		690.78
TOTAL AMOUNT DUE		2,651.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,291.00

Your monthly electricity consumption chart

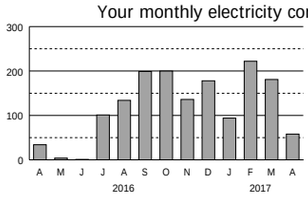

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.78		
Less : VAT	50.98		
Amount Net of VAT	639.80		
Less: BIR 2306	21.25		
BIR 2307	12.24	VATable Sales	607.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	606.31	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	657.29	TOTAL SALES	690.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3980/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165809143356

Collection Ref. Code : 1833-24-257-2
Account ID : 1658030000-8
Customer Name : LIM,FELIX S
Meter Number : MTR1043035
Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 2,651.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16580300008

BC13/133.2/3980/0/10/04-22-2017/36

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179571014694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405090

17900300009

Date : 04-22-2017

BC13/133.2/3990/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790030000-9

Collection Ref. Code : 1807-63-392-6

Customer Information----------

Name : LIM,FELIX

Premise Address: 1160 UP V RAMA AVE

Billing Address: 1160 UP V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444027GS6	Pole No	:	0405272
Serial No	:	57475470	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	38752
Period From	:	03-18-2017	Prev Rdg	:	38143
No of Days	:	32	Diff Rdg	:	609
Avg kWh/day	:	19.03	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,181.90
Transmission Charge	0.4466/kWh	271.98
System Loss Charge	0.7735/kWh	471.06
Sub-Total		3,924.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 11,758.00	235.16
Sub-Total		311.13
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		218.14
Transmission		5.32
System Loss		30.20
Distribution		209.70
Others		42.72
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		841.09
CURRENT BILL - APRIL 2017		6,824.70
TOTAL AMOUNT DUE		12,714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 5,868.00

Your monthly electricity consumption chart

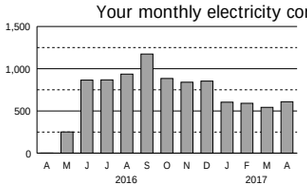

Avg Monthly Usage : 694.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.70		
Less : VAT	506.08		
Amount Net of VAT	6,318.62		
Less: BIR 2306	210.88		
BIR 2307	120.57	VATable Sales	5,983.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.01
Amount Due	5,987.17	VAT Zero Rated Sales	0.00
Add : VAT	506.08	VAT Amount	506.08
TOTAL AMOUNT DUE	6,493.25	TOTAL SALES	6,824.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3990/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179571014694

Collection Ref. Code : 1807-63-392-6

Account ID : 1790030000-9

Customer Name : LIM,FELIX

Meter Number : 444027GS6

Period : Mar 2017

Premise Address: 1160 UP V RAMA AVE

Billing Address: 1160 UP V RAMA AVE

TOTAL AMOUNT DUE : 12,714.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17900300009

BC13/133.2/3990/0/10/04-22-2017/36

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279689212121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403810

27900300008

Date : 04-22-2017

BC13/133.2/4040/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790030000-8

Collection Ref. Code : 1807-63-398-5

Customer Information----------

Name : LIM,MAXIMA Q

Premise Address: BSDE 1152V RAMA AVE
Billing Address: BSDE 1152V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444268GS6	Pole No	:	0405272
Serial No	:	56666328	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	74646
Period From	:	03-18-2017	Prev Rdg	:	74014
No of Days	:	32	Diff Rdg	:	632
Avg kWh/day	:	19.75	Registered	:	632
Conn Load	:	0	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,666.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,302.07
Transmission Charge	0.4466/kWh	282.25
System Loss Charge	0.7735/kWh	488.85
Sub-Total		4,073.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 8,666.50	173.33
Sub-Total		252.18
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		226.38
Transmission		5.52
System Loss		31.35
Distribution		217.60
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		863.76
CURRENT BILL - APRIL 2017		7,002.45
TOTAL AMOUNT DUE		15,668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 9,278.00

Your monthly electricity consumption chart

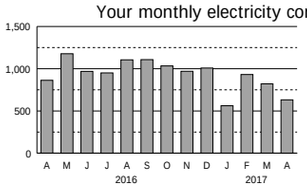

Avg Monthly Usage : 933.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.45		
Less : VAT	516.64		
Amount Net of VAT	6,485.81		
Less: BIR 2306	215.26		
BIR 2307	123.69	VATable Sales	6,138.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.12
Amount Due	6,146.86	VAT Zero Rated Sales	0.00
Add : VAT	516.64	VAT Amount	516.64
TOTAL AMOUNT DUE	6,663.50	TOTAL SALES	7,002.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4040/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279689212121

Collection Ref. Code : 1807-63-398-5
Account ID : 2790030000-8
Customer Name : LIM,MAXIMA Q
Meter Number : 444268GS6
Period : Mar 2017

Premise Address: BSDE 1152V RAMA AVE
Billing Address: BSDE 1152V RAMA AVE

TOTAL AMOUNT DUE : 15,668.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27900300008

BC13/133.2/4040/0/10/04-22-2017/36

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620426370363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408863

62075632828

Date : 04-22-2017

BC13/133.2/4070/0405230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207563282-8

Collection Ref. Code : 1853-73-449-7

Customer Information----------

Name : ESPINOSA,ADONIS YLANAN

Premise Address: 1138 V. RAMA AVE. GUADALUPE CEBU

Billing Address: 1138 V. RAMA AVE. GUADALUPE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025883	Pole No	:	0405230
Serial No	:	121758278	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	41714
Period From	:	03-18-2017	Prev Rdg	:	40980
No of Days	:	32	Diff Rdg	:	734
Avg kWh/day	:	22.94	Registered	:	734
Conn Load	:	354	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,574.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,835.00
Transmission Charge	0.4466/kWh	327.80
System Loss Charge	0.7735/kWh	567.75
Sub-Total		4,730.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	91.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 13,516.00	270.32
Sub-Total		361.89
Government Charges		
Franchise Tax - Local		53.98
Value Added Tax		
Generation		262.92
Transmission		6.42
System Loss		36.40
Distribution		252.62
Others		49.90
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,011.93
CURRENT BILL - APRIL 2017		8,209.56
TOTAL AMOUNT DUE		14,784.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 6,941.00

Your monthly electricity consumption chart

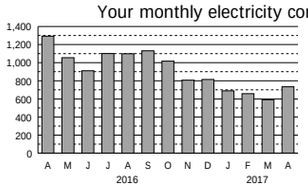

Avg Monthly Usage : 915.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,209.56		
Less : VAT	608.26		
Amount Net of VAT	7,601.30		
Less: BIR 2306	253.44		
BIR 2307	145.03	VATable Sales	7,197.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.67
Amount Due	7,202.83	VAT Zero Rated Sales	0.00
Add : VAT	608.26	VAT Amount	608.26
TOTAL AMOUNT DUE	7,811.09	TOTAL SALES	8,209.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4070/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620426370363

Collection Ref. Code : 1853-73-449-7

Account ID : 6207563282-8

Customer Name : ESPINOSA,ADONIS YLANAN

Meter Number : MTR1025883

Period : Mar 2017

Premise Address: 1138 V. RAMA AVE. GUADALUPE CEBU

Billing Address: 1138 V. RAMA AVE. GUADALUPE CEBU

TOTAL AMOUNT DUE : 14,784.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62075632828

BC13/133.2/4070/0/10/04-22-2017/36

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599731470598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59900300001

1009416095
Date : 04-22-2017
BC13/133.2/4080/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990030000-1
Collection Ref. Code : 1807-63-533-3

Customer Information----------
Name : MORGA,SELVINA
Premise Address: 1138-D V RAMA AVE NR COR KABAJAR
Billing Address: 1138-D V RAMA AVE NR COR KABAJAR

TIN :

Metering Information----------

Meter No	:	444653GS6	Pole No	:	0405223
Serial No	:	67526876	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29081
Period From	:	03-18-2017	Prev Rdg	:	28899
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.03
CURRENT BILL - APRIL 2017		2,001.59
TOTAL AMOUNT DUE		3,657.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,622.00

Your monthly electricity consumption chart

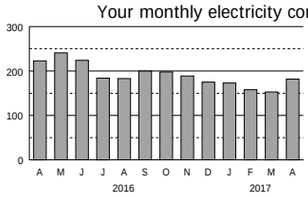

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.59		
Less : VAT	147.16		
Amount Net of VAT	1,854.43		
Less: BIR 2306	61.34		
BIR 2307	35.35	VATable Sales	1,754.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.87
Amount Due	1,757.74	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,904.90	TOTAL SALES	2,001.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599731470598

Collection Ref. Code : 1807-63-533-3
Account ID : 5990030000-1
Customer Name : MORGA,SELVINA
Meter Number : 444653GS6
Period : Mar 2017

Premise Address: 1138-D V RAMA AVE NR COR KABAJAR
Billing Address: 1138-D V RAMA AVE NR COR KABAJAR

TOTAL AMOUNT DUE : 3,657.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59900300001

BC13/133.2/4080/0/10/04-22-2017/36

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499651116341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414318

49900300002

Date : 04-22-2017

BC13/133.2/4090/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990030000-2

Collection Ref. Code : 1807-63-530-9

Customer Information----------

Name : JUMAOAS,SILVINA

Premise Address: CABAHAR ST
Billing Address: CABAHAR ST

TIN :

Metering Information----------

Meter No	:	443281GS6	Pole No	:	0405223
Serial No	:	63030203	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15800
Period From	:	03-18-2017	Prev Rdg	:	15610
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.10
CURRENT BILL - APRIL 2017		2,091.39
TOTAL AMOUNT DUE		3,912.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,465.00

Your monthly electricity consumption chart

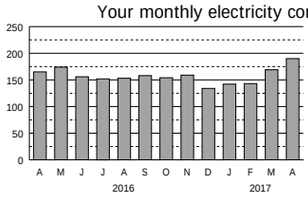

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.39		
Less : VAT	153.83		
Amount Net of VAT	1,937.56		
Less: BIR 2306	64.10		
BIR 2307	36.94	VATable Sales	1,833.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.27
Amount Due	1,836.52	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	1,990.35	TOTAL SALES	2,091.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4090/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499651116341

Collection Ref. Code : 1807-63-530-9
Account ID : 4990030000-2
Customer Name : JUMAOAS,SILVINA
Meter Number : 443281GS6
Period : Mar 2017

Premise Address: CABAHAR ST
Billing Address: CABAHAR ST

TOTAL AMOUNT DUE : 3,912.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900300002

BC13/133.2/4090/0/10/04-22-2017/36

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479071534325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403198

47900300006

Date : 04-22-2017

BC13/133.2/4100/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790030000-6

Collection Ref. Code : 1807-63-422-1

Customer Information----------

Name : GABUTAN,LOURDES J

Premise Address: CALAMBA GUADALUPE
Billing Address: CALAMBA GUADALUPE

TIN :

Metering Information----------

Meter No	:	444683GS6	Pole No	:	0405223
Serial No	:	60676663	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31848
Period From	:	03-18-2017	Prev Rdg	:	31720
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.18
CURRENT BILL - APRIL 2017		1,411.46
TOTAL AMOUNT DUE		2,667.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,212.00

Your monthly electricity consumption chart

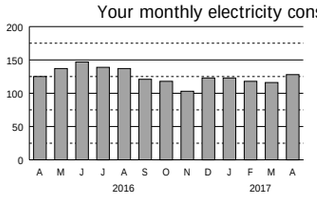

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.46		
Less : VAT	103.91		
Amount Net of VAT	1,307.55		
Less: BIR 2306	43.29		
BIR 2307	24.93	VATable Sales	1,237.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,239.33	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,343.24	TOTAL SALES	1,411.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4100/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479071534325

Collection Ref. Code : 1807-63-422-1
Account ID : 4790030000-6
Customer Name : GABUTAN,LOURDES J
Meter Number : 444683GS6
Period : Mar 2017

Premise Address: CALAMBA GUADALUPE
Billing Address: CALAMBA GUADALUPE

TOTAL AMOUNT DUE : 2,667.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47900300006

BC13/133.2/4100/0/10/04-22-2017/36

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579271178885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404275

57900300005

Date : 04-22-2017

BC13/133.2/4110/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790030000-5

Collection Ref. Code : 1807-63-425-6

Customer Information----------

Name : BASANEZ,MARIA

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	444687GS6	Pole No	:	0405223
Serial No	:	68798295	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12652
Period From	:	03-18-2017	Prev Rdg	:	12558
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.33
CURRENT BILL - APRIL 2017		974.36
TOTAL AMOUNT DUE		1,785.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 629.00

Your monthly electricity consumption chart

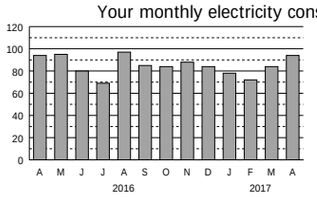

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.36		
Less : VAT	71.15		
Amount Net of VAT	903.21		
Less: BIR 2306	29.64		
BIR 2307	17.17	VATable Sales	852.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.40	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	927.55	TOTAL SALES	974.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4110/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579271178885

Collection Ref. Code : 1807-63-425-6

Account ID : 5790030000-5

Customer Name : BASANEZ,MARIA

Meter Number : 444687GS6

Period : Mar 2017

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 1,785.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57900300005

BC13/133.2/4110/0/10/04-22-2017/36

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679674795059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403674

67900300004

Date : 04-22-2017

BC13/133.2/4120/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790030000-4

Collection Ref. Code : 1807-63-434-5

Customer Information----------

Name : JUMAO-AS,APOLONIA

Premise Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

Billing Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

TIN :

Metering Information----------

Meter No	:	444681GS6	Pole No	:	0405223
Serial No	:	80414140	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20208
Period From	:	03-18-2017	Prev Rdg	:	20107
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 38.12
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.31
CURRENT BILL - APRIL 2017		1,037.11
TOTAL AMOUNT DUE		1,493.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

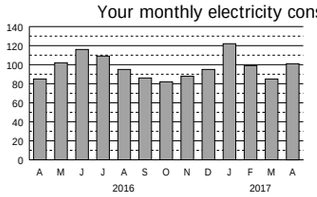

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.11		
Less : VAT	75.40		
Amount Net of VAT	961.71		
Less: BIR 2306	31.42		
BIR 2307	18.27	VATable Sales	906.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	912.02	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	987.42	TOTAL SALES	1,037.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4120/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679674795059

Collection Ref. Code : 1807-63-434-5

Account ID : 6790030000-4

Customer Name : JUMAO-AS,APOLONIA

Meter Number : 444681GS6

Period : Mar 2017

Premise Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

Billing Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

TOTAL AMOUNT DUE : 1,493.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67900300004

BC13/133.2/4120/0/10/04-22-2017/36

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466398561602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416414

46689200007

Date : 04-22-2017

BC13/133.2/4170/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668920000-7

Collection Ref. Code : 1837-44-839-6

Customer Information----------

Name : JUMAO-AS,JOSE C TM

Premise Address: 1138-B V RAMA AVE

Billing Address: 1138-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1166357	Pole No	:	0096113
Serial No	:	133497932	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1606
Period From	:	03-18-2017	Prev Rdg	:	1434
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.59
CURRENT BILL - APRIL 2017		1,892.85
Pilferage Adjustment		144.84
TOTAL AMOUNT DUE		3,644.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,835.00

Your monthly electricity consumption chart

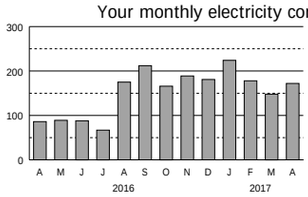

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.85		
Less : VAT	139.22		
Amount Net of VAT	1,753.63		
Less: BIR 2306	58.01		
BIR 2307	33.43	VATable Sales	1,659.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,662.19	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,801.41	TOTAL SALES	1,892.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4170/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466398561602

Collection Ref. Code : 1837-44-839-6

Account ID : 4668920000-7

Customer Name : JUMAO-AS,JOSE C TM

Meter Number : MTR1166357

Period : Mar 2017

Premise Address: 1138-B V RAMA AVE

Billing Address: 1138-B V RAMA AVE

TOTAL AMOUNT DUE : 3,644.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46689200007

BC13/133.2/4170/0/10/04-22-2017/36

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784916940810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7843807129 8

BILLING STATEMENT

1009406389

Date : 04-22-2017

BC13/133.2/4175/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843807129-8

Collection Ref. Code : 1861-45-419-8

Customer Information----------

Name : VERSAGA,NEDELYN OMAYAN

Premise Address: CABAJAR GUADALUPE,CEBU CITY
Billing Address: CABAJAR GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066095	Pole No	:	0405223
Serial No	:	125291878	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7141
Period From	:	03-18-2017	Prev Rdg	:	6937
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,730.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.7437/kWh	151.71
System Loss Charge	0.7591/kWh	154.86
Sub-Total		1,372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 5,754.50	115.09
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.07
Transmission		2.97
System Loss		9.57
Distribution		70.65
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.98
CURRENT BILL - APRIL 2017		2,389.66
TOTAL AMOUNT DUE		5,120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,024.00

Your monthly electricity consumption chart

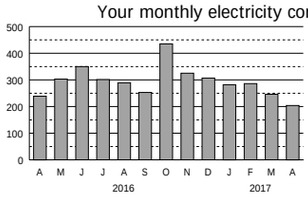

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.66		
Less : VAT	175.02		
Amount Net of VAT	2,214.64		
Less: BIR 2306	72.93		
BIR 2307	42.35	VATable Sales	2,101.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.96
Amount Due	2,099.36	VAT Zero Rated Sales	0.00
Add : VAT	175.02	VAT Amount	175.02
TOTAL AMOUNT DUE	2,274.38	TOTAL SALES	2,389.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4175/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784916940810

Collection Ref. Code : 1861-45-419-8
Account ID : 7843807129-8
Customer Name : VERSAGA,NEDELYN OMAYAN
Meter Number : MTR1066095
Period : Mar 2017

Premise Address: CABAJAR GUADALUPE,CEBU CITY
Billing Address: CABAJAR GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,120.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7843807129 8

BC13/133.2/4175/0/10/04-22-2017/36

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889012561869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410041

88900300000

Date : 04-22-2017

BC13/133.2/4270/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890030000-0

Collection Ref. Code : 1807-63-488-4

Customer Information----------

Name : LABUS,GUILLERMO

Premise Address: 1134D V RAMA AVE

Billing Address: 1134D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444645GS6	Pole No	:	0405321
Serial No	:	78083593	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34311
Period From	:	03-18-2017	Prev Rdg	:	34001
No of Days	:	32	Diff Rdg	:	310
Avg kWh/day	:	9.69	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,910.00	118.20
Sub-Total		156.88
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		428.27
CURRENT BILL - APRIL 2017		3,475.09
TOTAL AMOUNT DUE		6,394.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,990.00

Your monthly electricity consumption chart

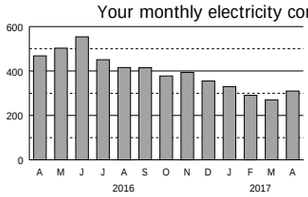

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.09		
Less : VAT	257.73		
Amount Net of VAT	3,217.36		
Less: BIR 2306	107.40		
BIR 2307	61.39	VATable Sales	3,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.54
Amount Due	3,048.57	VAT Zero Rated Sales	0.00
Add : VAT	257.73	VAT Amount	257.73
TOTAL AMOUNT DUE	3,306.30	TOTAL SALES	3,475.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4270/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889012561869

Collection Ref. Code : 1807-63-488-4

Account ID : 8890030000-0

Customer Name : LABUS,GUILLERMO

Meter Number : 444645GS6

Period : Mar 2017

Premise Address: 1134D V RAMA AVE

Billing Address: 1134D V RAMA AVE

TOTAL AMOUNT DUE : 6,394.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88900300000

BC13/133.2/4270/0/10/04-22-2017/36

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474369862798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400414

47490300002

Date : 04-22-2017

BC13/133.2/4440/0405391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749030000-2

Collection Ref. Code : 1827-22-122-4

Customer Information----------

Name : VELOSO,EMILIANO C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	444286GS6	Pole No	:	0405391
Serial No	:	70703433	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37328
Period From	:	03-18-2017	Prev Rdg	:	37089
No of Days	:	32	Diff Rdg	:	239
Avg kWh/day	:	7.47	Registered	:	239
Conn Load	:	400	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.47
CURRENT BILL - APRIL 2017		2,628.89
TOTAL AMOUNT DUE		4,899.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,184.00

Your monthly electricity consumption chart

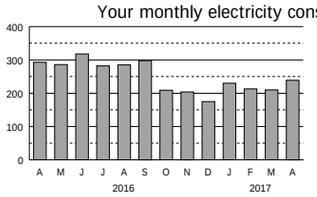

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.89		
Less : VAT	193.31		
Amount Net of VAT	2,435.58		
Less: BIR 2306	80.54		
BIR 2307	46.43	VATable Sales	2,304.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.16
Amount Due	2,308.61	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,501.92	TOTAL SALES	2,628.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4440/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474369862798

Collection Ref. Code : 1827-22-122-4

Account ID : 4749030000-2

Customer Name : VELOSO,EMILIANO C

Meter Number : 444286GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,899.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47490300002

BC13/133.2/4440/0/10/04-22-2017/36

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975849407273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401739

97520300001

Date : 04-22-2017

BC13/133.2/4560/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752030000-1

Collection Ref. Code : 1821-47-767-7

Customer Information----------

Name : TANAYA,EDGARDO TM M.

Premise Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

Billing Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147258	Pole No	:	0405412
Serial No	:	85060948	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5523
Period From	:	03-18-2017	Prev Rdg	:	5119
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	250	Billed kWh	:	404

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,842.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,110.82
Transmission Charge	0.7437/kWh	300.45
System Loss Charge	0.7591/kWh	306.68
Sub-Total		2,717.95
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		144.71
Transmission		5.88
System Loss		18.97
Distribution		139.32
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		550.29
CURRENT BILL - APRIL 2017		4,556.47
TOTAL AMOUNT DUE		8,399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,516.00

Your monthly electricity consumption chart

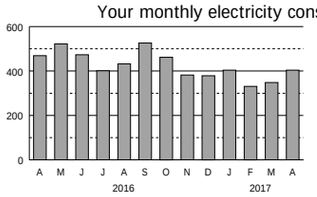

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.47		
Less : VAT	327.76		
Amount Net of VAT	4,228.71		
Less: BIR 2306	136.57		
BIR 2307	80.72	VATable Sales	4,006.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.53
Amount Due	4,011.42	VAT Zero Rated Sales	0.00
Add : VAT	327.76	VAT Amount	327.76
TOTAL AMOUNT DUE	4,339.18	TOTAL SALES	4,556.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4560/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975849407273

Collection Ref. Code : 1821-47-767-7

Account ID : 9752030000-1

Customer Name : TANAYA,EDGARDO TM M.

Meter Number : MTR1147258

Period : Mar 2017

Premise Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

Billing Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,399.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520300001

BC13/133.2/4560/0/10/04-22-2017/36

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110752292943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402209

11010300009

Date : 04-22-2017

BC13/133.2/4590/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101030000-9

Collection Ref. Code : 1807-63-620-8

Customer Information----------

Name : ALVAREZ,MERCEDITAS

Premise Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO
Billing Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO

TIN :

Metering Information----------

Meter No	:	526833 GS6	Pole No	:	0405405
Serial No	:	54446689	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20953
Period From	:	03-18-2017	Prev Rdg	:	19083
No of Days	:	32	Diff Rdg	:	1870
Avg kWh/day	:	58.44	Registered	:	1870
Conn Load	:	0	Billed kWh	:	1870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,349.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	9,770.38
Transmission Charge	0.4466/kWh	835.14
System Loss Charge	0.7735/kWh	1,446.45
Sub-Total		12,051.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,273.62
Supply Charge	0.4118/kWh	770.07
Metering Charge	0.6989/kWh	1,306.94
	5.00/month	5.00
Sub-Total		5,355.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	233.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.29
Surcharge	0.02 of 18,349.00	366.98
Sub-Total		600.27
Government Charges		
Franchise Tax - Local		135.06
Value Added Tax		
Generation		669.80
Transmission		16.34
System Loss		92.74
Distribution		642.68
Others		88.24
Universal Charge		
Missionary Electrification	0.1561/kWh	291.91
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.88
Sub-Total		2,535.74
CURRENT BILL - APRIL 2017		20,543.61
TOTAL AMOUNT DUE		38,892.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 18,142.00

Your monthly electricity consumption chart

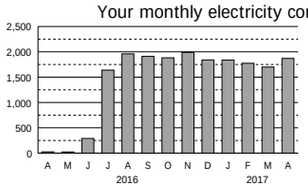

Avg Monthly Usage : 1,441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,543.61		
Less : VAT	1,509.80		
Amount Net of VAT	19,033.81		
Less: BIR 2306	629.09		
BIR 2307	362.86	VATable Sales	18,007.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,025.94
Amount Due	18,041.86	VAT Zero Rated Sales	0.00
Add : VAT	1,509.80	VAT Amount	1,509.80
TOTAL AMOUNT DUE	19,551.66	TOTAL SALES	20,543.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4590/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110752292943

Collection Ref. Code : 1807-63-620-8
Account ID : 1101030000-9
Customer Name : ALVAREZ,MERCEDITAS
Meter Number : 526833 GS6
Period : Mar 2017

Premise Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO
Billing Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO

TOTAL AMOUNT DUE : 38,892.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11010300009

BC13/133.2/4590/0/10/04-22-2017/36

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462776381446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414122

46250300004

Date : 04-22-2017

BC13/133.2/4830/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625030000-4

Collection Ref. Code : 1831-85-671-9

Customer Information----------

Name : MAGNO,ROBERT F

Premise Address: CABAJAR STREET, GUADALUP

Billing Address: CABAJAR STREET, GUADALUP

TIN :

Metering Information----------

Meter No	:	530189 GS6	Pole No	:	0413722
Serial No	:	93324765	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19136
Period From	:	03-18-2017	Prev Rdg	:	18871
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	862	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.4466/kWh	118.35
System Loss Charge	0.7735/kWh	204.98
Sub-Total		1,707.90
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		94.93
Transmission		2.31
System Loss		13.14
Distribution		91.59
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		359.27
CURRENT BILL - APRIL 2017		2,910.62
TOTAL AMOUNT DUE		5,267.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,365.00

Your monthly electricity consumption chart

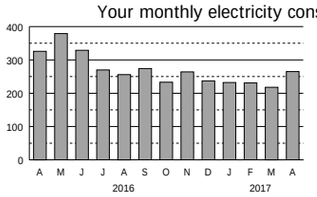

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.62		
Less : VAT	213.89		
Amount Net of VAT	2,696.73		
Less: BIR 2306	89.14		
BIR 2307	51.41	VATable Sales	2,551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,556.18	VAT Zero Rated Sales	0.00
Add : VAT	213.89	VAT Amount	213.89
TOTAL AMOUNT DUE	2,770.07	TOTAL SALES	2,910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4830/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462776381446

Collection Ref. Code : 1831-85-671-9

Account ID : 4625030000-4

Customer Name : MAGNO,ROBERT F

Meter Number : 530189 GS6

Period : Mar 2017

Premise Address: CABAJAR STREET, GUADALUP

Billing Address: CABAJAR STREET, GUADALUP

TOTAL AMOUNT DUE : 5,267.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46250300004

BC13/133.2/4830/0/10/04-22-2017/36

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110625819544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402047

11060300008

Date : 04-22-2017

BC13/133.2/4850/0413771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106030000-8

Collection Ref. Code : 1825-30-008-9

Customer Information----------

Name : CLARIN,ESTER D

Premise Address: GUADALUPE CABAJAR ST
Billing Address: GUADALUPE CABAJAR ST

TIN :

Metering Information----------

Meter No	:	444668GS6	Pole No	:	0413771
Serial No	:	74656409	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31532
Period From	:	03-18-2017	Prev Rdg	:	31160
No of Days	:	32	Diff Rdg	:	372
Avg kWh/day	:	11.63	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.43
CURRENT BILL - APRIL 2017		4,060.49
TOTAL AMOUNT DUE		6,347.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,000.00

Your monthly electricity consumption chart

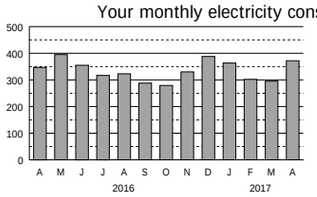

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.49		
Less : VAT	297.53		
Amount Net of VAT	3,762.96		
Less: BIR 2306	123.98		
BIR 2307	71.72	VATable Sales	3,559.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.90
Amount Due	3,567.26	VAT Zero Rated Sales	0.00
Add : VAT	297.53	VAT Amount	297.53
TOTAL AMOUNT DUE	3,864.79	TOTAL SALES	4,060.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4850/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110625819544

Collection Ref. Code : 1825-30-008-9
Account ID : 1106030000-8
Customer Name : CLARIN,ESTER D
Meter Number : 444668GS6
Period : Mar 2017

Premise Address: GUADALUPE CABAJAR ST
Billing Address: GUADALUPE CABAJAR ST

TOTAL AMOUNT DUE : 6,347.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11060300008

BC13/133.2/4850/0/10/04-22-2017/36

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750064757933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406512

75010300004

Date : 04-22-2017

BC13/133.2/4870/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501030000-4

Collection Ref. Code : 1807-63-947-9

Customer Information----------

Name : GALAN,INOCENCIA

Premise Address: KABAHAR ST GUADALUPE

Billing Address: KABAHAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	416395 GS6	Pole No	:	0413722
Serial No	:	85731572	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13236
Period From	:	03-18-2017	Prev Rdg	:	13066
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.70
CURRENT BILL - APRIL 2017		1,869.24
TOTAL AMOUNT DUE		3,382.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,390.00

Your monthly electricity consumption chart

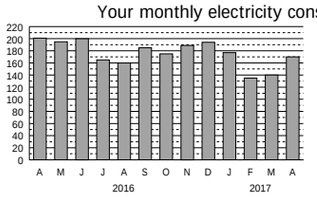

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.24		
Less : VAT	137.41		
Amount Net of VAT	1,731.83		
Less: BIR 2306	57.26		
BIR 2307	33.02	VATable Sales	1,638.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,641.55	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,778.96	TOTAL SALES	1,869.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4870/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750064757933

Collection Ref. Code : 1807-63-947-9

Account ID : 7501030000-4

Customer Name : GALAN,INOCENCIA

Meter Number : 416395 GS6

Period : Mar 2017

Premise Address: KABAHAR ST GUADALUPE

Billing Address: KABAHAR ST GUADALUPE

TOTAL AMOUNT DUE : 3,382.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75010300004

BC13/133.2/4870/0/10/04-22-2017/36

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946575789533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404012

94641300002

Date : 04-22-2017

BC13/133.2/4930/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130000-2

Collection Ref. Code : 1835-71-416-1

Customer Information----------

Name : LORENZO,JOSE A

Premise Address: CAVANS RESORT, GUADALUPE

Billing Address: CAVANS RESORT, GUADALUPE

TIN :

Metering Information----------

Meter No	:	444639GS6	Pole No	:	0423743
Serial No	:	58698831	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	81620
Period From	:	03-18-2017	Prev Rdg	:	81276
No of Days	:	32	Diff Rdg	:	344
Avg kWh/day	:	10.75	Registered	:	344
Conn Load	:	650	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.4466/kWh	153.63
System Loss Charge	0.7735/kWh	266.08
Sub-Total		2,217.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		123.21
Transmission		3.01
System Loss		17.05
Distribution		118.71
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.18
CURRENT BILL - APRIL 2017		3,776.70
TOTAL AMOUNT DUE		6,840.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,550.00

Your monthly electricity consumption chart

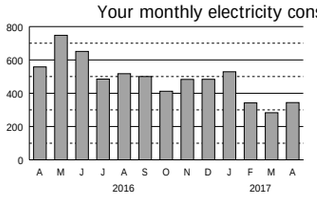

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.70		
Less : VAT	277.46		
Amount Net of VAT	3,499.24		
Less: BIR 2306	115.60		
BIR 2307	66.71	VATable Sales	3,310.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.72
Amount Due	3,316.93	VAT Zero Rated Sales	0.00
Add : VAT	277.46	VAT Amount	277.46
TOTAL AMOUNT DUE	3,594.39	TOTAL SALES	3,776.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4930/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946575789533

Collection Ref. Code : 1835-71-416-1

Account ID : 9464130000-2

Customer Name : LORENZO,JOSE A

Meter Number : 444639GS6

Period : Mar 2017

Premise Address: CAVANS RESORT, GUADALUPE

Billing Address: CAVANS RESORT, GUADALUPE

TOTAL AMOUNT DUE : 6,840.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94641300002

BC13/133.2/4930/0/10/04-22-2017/36

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386841234082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408306

38630300002

Date : 04-22-2017

BC13/133.2/4950/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863030000-2

Collection Ref. Code : 1821-95-116-6

Customer Information----------

Name : SENEREZ,HERNAN TM V

Premise Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

Billing Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028264	Pole No	:	0423743
Serial No	:	121752074	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2789
Period From	:	03-18-2017	Prev Rdg	:	2566
No of Days	:	32	Diff Rdg	:	223
Avg kWh/day	:	6.97	Registered	:	223
Conn Load	:	270	Billed kWh	:	223

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.7437/kWh	165.85
System Loss Charge	0.7591/kWh	169.28
Sub-Total		1,500.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		79.88
Transmission		3.24
System Loss		10.46
Distribution		77.17
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		304.07
CURRENT BILL - APRIL 2017		2,518.09
TOTAL AMOUNT DUE		4,661.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,105.68

Your monthly electricity consumption chart

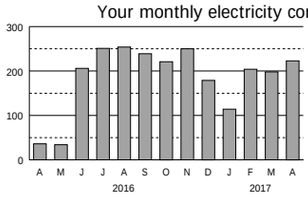

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.09		
Less : VAT	181.23		
Amount Net of VAT	2,336.86		
Less: BIR 2306	75.51		
BIR 2307	44.61	VATable Sales	2,214.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,216.74	VAT Zero Rated Sales	0.00
Add : VAT	181.23	VAT Amount	181.23
TOTAL AMOUNT DUE	2,397.97	TOTAL SALES	2,518.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4950/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386841234082

Collection Ref. Code : 1821-95-116-6

Account ID : 3863030000-2

Customer Name : SENEREZ,HERNAN TM V

Meter Number : MTR1028264

Period : Mar 2017

Premise Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

Billing Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,661.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38630300002

BC13/133.2/4950/0/10/04-22-2017/36

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891400343633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411228

89110300004

Date : 04-22-2017

BC13/133.2/4970/0423736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911030000-4

Collection Ref. Code : 1819-83-074-8

Customer Information----------

Name : RAMOS,ASTERIO

Premise Address: CAVANS RESORT GUADALUPE
Billing Address: CAVANS RESORT GUADALUPE

TIN :

Metering Information----------

Meter No	:	17236GS3	Pole No	:	0423736
Serial No	:	81149982	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	30528
Period From	:	03-18-2017	Prev Rdg	:	30414
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	1409	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.52
CURRENT BILL - APRIL 2017		1,251.72
TOTAL AMOUNT DUE		2,105.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 821.21

Your monthly electricity consumption chart

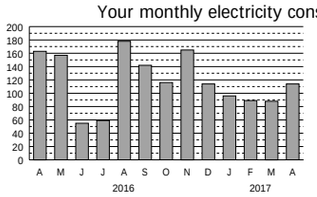

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.72		
Less : VAT	91.98		
Amount Net of VAT	1,159.74		
Less: BIR 2306	38.32		
BIR 2307	22.11	VATable Sales	1,097.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,099.31	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,191.29	TOTAL SALES	1,251.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4970/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891400343633

Collection Ref. Code : 1819-83-074-8
Account ID : 8911030000-4
Customer Name : RAMOS,ASTERIO
Meter Number : 17236GS3
Period : Mar 2017

Premise Address: CAVANS RESORT GUADALUPE
Billing Address: CAVANS RESORT GUADALUPE

TOTAL AMOUNT DUE : 2,105.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89110300004

BC13/133.2/4970/0/10/04-22-2017/36

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015235839856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405559

01590300008

Date : 04-22-2017

BC13/133.2/4980/0423701/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159030000-8

Collection Ref. Code : 1827-24-695-2

Customer Information----------

Name : RAMOS,ASTERIO T

Premise Address: CAVANS RESRT GUADALUPE
Billing Address: CAVANS RESRT GUADALUPE

TIN :

Metering Information----------

Meter No	:	429744GS6	Pole No	:	0423701
Serial No	:	58684813	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	30151
Period From	:	03-18-2017	Prev Rdg	:	30012
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	500	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.51
CURRENT BILL - APRIL 2017		1,535.88
TOTAL AMOUNT DUE		3,058.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,314.30

Your monthly electricity consumption chart

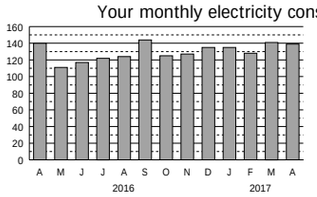

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.88		
Less : VAT	113.17		
Amount Net of VAT	1,422.71		
Less: BIR 2306	47.15		
BIR 2307	27.13	VATable Sales	1,346.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.34
Amount Due	1,348.43	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,461.60	TOTAL SALES	1,535.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4980/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015235839856

Collection Ref. Code : 1827-24-695-2
Account ID : 0159030000-8
Customer Name : RAMOS,ASTERIO T
Meter Number : 429744GS6
Period : Mar 2017

Premise Address: CAVANS RESRT GUADALUPE
Billing Address: CAVANS RESRT GUADALUPE

TOTAL AMOUNT DUE : 3,058.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01590300008

BC13/133.2/4980/0/10/04-22-2017/36

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058393321234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05811300002

BILLING STATEMENT

1009413010

Date : 04-22-2017

BC13/133.2/5000/0423722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581130000-2

Collection Ref. Code : 1827-73-293-8

Customer Information----------

Name : JAO,PAUL MARIE B

Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES
Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES

TIN :

Metering Information----------

Meter No	:	213950WS6	Pole No	:	0423722
Serial No	:	43016377	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13491
Period From	:	03-18-2017	Prev Rdg	:	13416
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 96.36
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.87
CURRENT BILL - APRIL 2017		697.49
TOTAL AMOUNT DUE		1,151.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 555.00

Your monthly electricity consumption chart

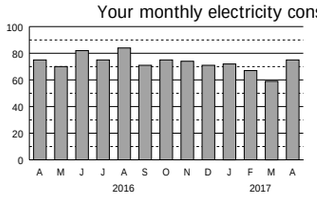

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.49		
Less : VAT	50.58		
Amount Net of VAT	646.91		
Less: BIR 2306	21.08		
BIR 2307	12.22	VATable Sales	606.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.61	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	664.19	TOTAL SALES	697.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5000/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058393321234

Collection Ref. Code : 1827-73-293-8
Account ID : 0581130000-2
Customer Name : JAO,PAUL MARIE B
Meter Number : 213950WS6
Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES
Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES

TOTAL AMOUNT DUE : 1,151.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05811300002

BC13/133.2/5000/0/10/04-22-2017/36

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215449104197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405355

21573033186

Date : 04-22-2017

BC13/133.2/5080/0424420/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157303318-6

Collection Ref. Code : 1855-17-905-9

Customer Information----------

Name : TABAR,ANNABELLE SU

Premise Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY
Billing Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024232	Pole No	:	0424420
Serial No	:	121754713	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11543
Period From	:	03-18-2017	Prev Rdg	:	10845
No of Days	:	32	Diff Rdg	:	698
Avg kWh/day	:	21.81	Registered	:	698
Conn Load	:	3090	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,377.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,646.91
Transmission Charge	0.4466/kWh	311.73
System Loss Charge	0.7735/kWh	539.90
Sub-Total		4,498.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,377.50	127.55
Sub-Total		214.63
Government Charges		
Franchise Tax - Local		50.36
Value Added Tax		
Generation		250.01
Transmission		6.10
System Loss		34.63
Distribution		240.26
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		945.69
CURRENT BILL - APRIL 2017		7,661.05
TOTAL AMOUNT DUE		14,038.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 10,880.00

Your monthly electricity consumption chart

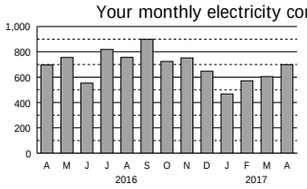

Avg Monthly Usage : 687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.05		
Less : VAT	562.80		
Amount Net of VAT	7,098.25		
Less: BIR 2306	234.51		
BIR 2307	135.31	VATable Sales	6,715.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.89
Amount Due	6,728.43	VAT Zero Rated Sales	0.00
Add : VAT	562.80	VAT Amount	562.80
TOTAL AMOUNT DUE	7,291.23	TOTAL SALES	7,661.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215449104197

Collection Ref. Code : 1855-17-905-9
Account ID : 2157303318-6
Customer Name : TABAR,ANNABELLE SU
Meter Number : MTR1024232
Period : Mar 2017

Premise Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY
Billing Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,038.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21573033186

BC13/133.2/5080/0/10/04-22-2017/36

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876972605331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401725

87689200001

Date : 04-22-2017

BC13/133.2/5170/0424504/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768920000-1

Collection Ref. Code : 1837-49-533-5

Customer Information----------

Name : SALVADOR,FRANKLIN C

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	010519 EFS6	Pole No	:	0424504
Serial No	:	121436356	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25348
Period From	:	03-18-2017	Prev Rdg	:	24893
No of Days	:	32	Diff Rdg	:	455
Avg kWh/day	:	14.22	Registered	:	455
Conn Load	:	300	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,794.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,377.28
Transmission Charge	0.4466/kWh	203.20
System Loss Charge	0.7735/kWh	351.94
Sub-Total		2,932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,794.50	115.89
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		162.97
Transmission		3.97
System Loss		22.56
Distribution		156.83
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		620.88
CURRENT BILL - APRIL 2017		5,032.84
TOTAL AMOUNT DUE		10,827.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,472.75

Your monthly electricity consumption chart

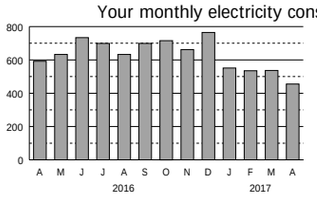

Avg Monthly Usage : 631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.84		
Less : VAT	371.02		
Amount Net of VAT	4,661.82		
Less: BIR 2306	154.60		
BIR 2307	88.90	VATable Sales	4,411.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.86
Amount Due	4,418.32	VAT Zero Rated Sales	0.00
Add : VAT	371.02	VAT Amount	371.02
TOTAL AMOUNT DUE	4,789.34	TOTAL SALES	5,032.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5170/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876972605331

Collection Ref. Code : 1837-49-533-5
Account ID : 8768920000-1
Customer Name : SALVADOR,FRANKLIN C
Meter Number : 010519 EFS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 10,827.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87689200001

BC13/133.2/5170/0/10/04-22-2017/36

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413132009473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404344

41314100003

Date : 04-22-2017

BC13/189.0/30/0566671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131410000-3

Collection Ref. Code : 1809-44-935-9

Customer Information----------

Name : POTENCIANO,HONORIO DR

Premise Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

Billing Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

TIN :

Metering Information----------

Meter No	:	MTR1006489	Pole No	:	0566671
Serial No	:	121570981	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6082
Period From	:	03-18-2017	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	3800	Billed kWh	:	308

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,988.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.7437/kWh	229.06
System Loss Charge	0.7591/kWh	233.80
Sub-Total		2,072.10
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		168.12
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		110.32
Transmission		4.48
System Loss		14.45
Distribution		106.35
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		428.76
CURRENT BILL - APRIL 2017		3,555.25
TOTAL AMOUNT DUE		6,543.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,495.78

Your monthly electricity consumption chart

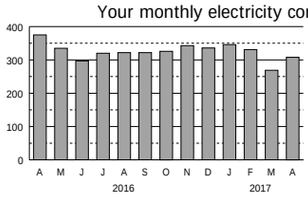

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.25		
Less : VAT	258.59		
Amount Net of VAT	3,296.66		
Less: BIR 2306	107.75		
BIR 2307	63.00	VATable Sales	3,126.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.17
Amount Due	3,125.91	VAT Zero Rated Sales	0.00
Add : VAT	258.59	VAT Amount	258.59
TOTAL AMOUNT DUE	3,384.50	TOTAL SALES	3,555.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/30/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413132009473

Collection Ref. Code : 1809-44-935-9

Account ID : 4131410000-3

Customer Name : POTENCIANO,HONORIO DR

Meter Number : MTR1006489

Period : Mar 2017

Premise Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

Billing Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

TOTAL AMOUNT DUE : 6,543.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41314100003

BC13/189.0/30/0/10/04-22-2017/36

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781349776471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78144100001

1009404454

Date : 04-22-2017

BC13/189.0/40/0122916/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814410000-1

Collection Ref. Code : 1825-23-551-1

Customer Information----------

Name : JACABA,CARLOS G

Premise Address: E SABELLANO ST SURAN PARDO

Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	234151DS6	Pole No	:	0122916
Serial No	:	13446722	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34343
Period From	:	03-18-2017	Prev Rdg	:	34255
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 75.20
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.80
CURRENT BILL - APRIL 2017		858.54
TOTAL AMOUNT DUE		1,217.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 870.00

Your monthly electricity consumption chart

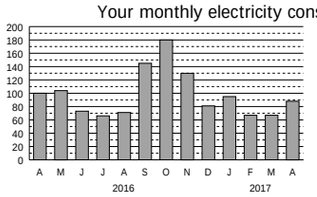

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.54		
Less : VAT	62.27		
Amount Net of VAT	796.27		
Less: BIR 2306	25.95		
BIR 2307	15.09	VATable Sales	748.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	755.23	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	817.50	TOTAL SALES	858.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/40/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781349776471

Collection Ref. Code : 1825-23-551-1

Account ID : 7814410000-1

Customer Name : JACABA,CARLOS G

Meter Number : 234151DS6

Period : Mar 2017

Premise Address: E SABELLANO ST SURAN PARDO

Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 1,217.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78144100001

BC13/189.0/40/0/10/04-22-2017/36

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323554412385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411222

32314100002

Date : 04-22-2017

BC13/189.0/60/0566580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231410000-2

Collection Ref. Code : 1809-44-968-5

Customer Information----------

Name : ZANACCO,SUSANA DELA PENA

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1124834	Pole No	:	0566580
Serial No	:	40078124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15845
Period From	:	03-18-2017	Prev Rdg	:	15457
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,537.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,027.22
Transmission Charge	0.4466/kWh	173.28
System Loss Charge	0.7735/kWh	300.12
Sub-Total		2,500.62
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,495.50	109.91
Sub-Total		158.31
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		138.97
Transmission		3.40
System Loss		19.24
Distribution		133.82
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		530.96
CURRENT BILL - APRIL 2017		4,305.07
Debit Adjustments		160.84
TOTAL AMOUNT DUE		18,003.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 11,000.00

Your monthly electricity consumption chart

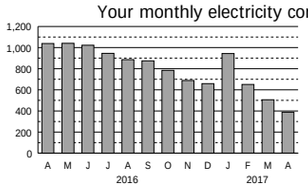

Avg Monthly Usage : 802.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.07		
Less : VAT	317.82		
Amount Net of VAT	3,987.25		
Less: BIR 2306	132.43		
BIR 2307	76.05	VATable Sales	3,774.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.14
Amount Due	3,778.77	VAT Zero Rated Sales	0.00
Add : VAT	317.82	VAT Amount	317.82
TOTAL AMOUNT DUE	4,096.59	TOTAL SALES	4,305.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/60/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323554412385

Collection Ref. Code : 1809-44-968-5

Account ID : 3231410000-2

Customer Name : ZANACCO,SUSANA DELA PENA

Meter Number : MTR1124834

Period : Feb 2017 to Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 18,003.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32314100002

BC13/189.0/60/0/10/04-22-2017/36

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913971323491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404115

91314100008

Date : 04-22-2017

BC13/189.0/140/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131410000-8

Collection Ref. Code : 1809-44-953-7

Customer Information----------

Name : CARIADO,MARCOSA

Premise Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231062DS6	Pole No	:	0566622
Serial No	:	14295653	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48961
Period From	:	03-18-2017	Prev Rdg	:	48532
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,241.44
Transmission Charge	0.4466/kWh	191.59
System Loss Charge	0.7735/kWh	331.83
Sub-Total		2,764.86
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 7,312.50	146.25
Sub-Total		199.77
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		153.67
Transmission		3.75
System Loss		21.27
Distribution		147.90
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		590.19
CURRENT BILL - APRIL 2017		4,787.32
TOTAL AMOUNT DUE		8,949.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,150.00

Your monthly electricity consumption chart

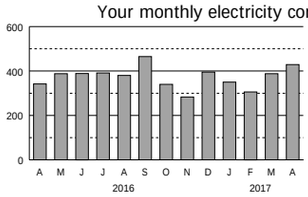

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.32		
Less : VAT	354.34		
Amount Net of VAT	4,432.98		
Less: BIR 2306	147.65		
BIR 2307	84.57	VATable Sales	4,197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.85
Amount Due	4,200.76	VAT Zero Rated Sales	0.00
Add : VAT	354.34	VAT Amount	354.34
TOTAL AMOUNT DUE	4,555.10	TOTAL SALES	4,787.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/140/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913971323491

Collection Ref. Code : 1809-44-953-7
Account ID : 9131410000-8
Customer Name : CARIADO,MARCOSA
Meter Number : 231062DS6
Period : Mar 2017

Premise Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.

TOTAL AMOUNT DUE : 8,949.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91314100008

BC13/189.0/140/0/10/04-22-2017/36

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123258861654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12314100004

1009409557

Date : 04-22-2017

BC13/189.0/150/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231410000-4

Collection Ref. Code : 1809-44-959-6

Customer Information----------

Name : POTENCIANO,HONORIO M4

Premise Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231098DS6	Pole No	:	0566622
Serial No	:	10677477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67140
Period From	:	03-18-2017	Prev Rdg	:	66988
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.48
CURRENT BILL - APRIL 2017		1,664.09
TOTAL AMOUNT DUE		2,670.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 808.00

Your monthly electricity consumption chart

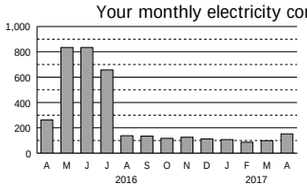

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.09		
Less : VAT	122.12		
Amount Net of VAT	1,541.97		
Less: BIR 2306	50.89		
BIR 2307	29.39	VATable Sales	1,458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.36
Amount Due	1,461.69	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,583.81	TOTAL SALES	1,664.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/150/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123258861654

Collection Ref. Code : 1809-44-959-6
Account ID : 1231410000-4
Customer Name : POTENCIANO,HONORIO M4
Meter Number : 231098DS6
Period : Mar 2017

Premise Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.

TOTAL AMOUNT DUE : 2,670.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12314100004

BC13/189.0/150/0/10/04-22-2017/36

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074170247745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07413100004

1009401117
Date : 04-22-2017
BC13/189.0/190/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741310000-4
Collection Ref. Code : 1827-61-929-5

Customer Information----------
Name : APPFEL,MARITES R
Premise Address: E SABELLANO STREET QUIOT PARDO
Billing Address: E SABELLANO STREET QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	443911GS6	Pole No	:	0568501
Serial No	:	52847318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17895
Period From	:	03-18-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1250	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.91
CURRENT BILL - APRIL 2017		1,717.18
TOTAL AMOUNT DUE		3,169.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 3,250.00

Your monthly electricity consumption chart

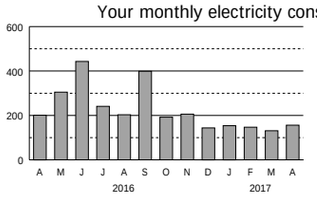

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.18		
Less : VAT	126.31		
Amount Net of VAT	1,590.87		
Less: BIR 2306	52.62		
BIR 2307	30.33	VATable Sales	1,505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.60
Amount Due	1,507.92	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,634.23	TOTAL SALES	1,717.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/190/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074170247745

Collection Ref. Code : 1827-61-929-5
Account ID : 0741310000-4
Customer Name : APPFEL,MARITES R
Meter Number : 443911GS6
Period : Mar 2017

Premise Address: E SABELLANO STREET QUIOT PARDO
Billing Address: E SABELLANO STREET QUIOT PARDO

TOTAL AMOUNT DUE : 3,169.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07413100004 BC13/189.0/190/0/10/04-22-2017/36 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575765189009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401543

57564100006

Date : 04-22-2017

BC13/189.0/200/0514974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756410000-6

Collection Ref. Code : 1825-61-509-8

Customer Information----------

Name : POTENCIANO,HONORIO

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	546130 GS6	Pole No	:	0514974
Serial No	:	92027217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13850
Period From	:	03-18-2017	Prev Rdg	:	13624
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	900	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,180.80
Transmission Charge	0.4466/kWh	100.93
System Loss Charge	0.7735/kWh	174.81
Sub-Total		1,456.54
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		80.95
Transmission		1.97
System Loss		11.20
Distribution		78.20
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.86
CURRENT BILL - APRIL 2017		2,477.67
TOTAL AMOUNT DUE		4,248.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,540.00

Your monthly electricity consumption chart

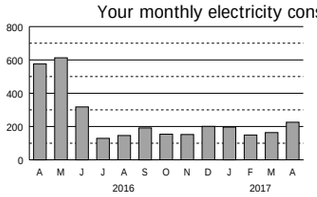

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.67		
Less : VAT	181.91		
Amount Net of VAT	2,295.76		
Less: BIR 2306	75.80		
BIR 2307	43.76	VATable Sales	2,171.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.95
Amount Due	2,176.20	VAT Zero Rated Sales	0.00
Add : VAT	181.91	VAT Amount	181.91
TOTAL AMOUNT DUE	2,358.11	TOTAL SALES	2,477.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/200/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575765189009

Collection Ref. Code : 1825-61-509-8
Account ID : 5756410000-6
Customer Name : POTENCIANO,HONORIO
Meter Number : 546130 GS6
Period : Mar 2017

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 4,248.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57564100006

BC13/189.0/200/0/10/04-22-2017/36

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993453196156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413551

99314100001

Date : 04-22-2017

BC13/189.0/310/0566650/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931410000-1

Collection Ref. Code : 1809-66-284-2

Customer Information----------

Name : MENCHAVEZ,ANECITA M.

Premise Address: UPPER GENES QUIOT PARDO Cebu City

Billing Address: UPPER GENES QUIOT PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	431367GS6	Pole No	:	0566650
Serial No	:	61045699	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6762
Period From	:	03-18-2017	Prev Rdg	:	6639
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	94	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.10
CURRENT BILL - APRIL 2017		1,354.02
TOTAL AMOUNT DUE		2,449.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

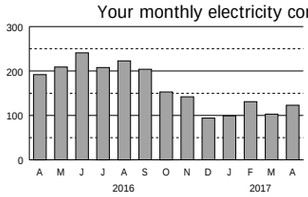

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.02		
Less : VAT	99.60		
Amount Net of VAT	1,254.42		
Less: BIR 2306	41.50		
BIR 2307	23.92	VATable Sales	1,186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	1,189.00	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,288.60	TOTAL SALES	1,354.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993453196156

Collection Ref. Code : 1809-66-284-2

Account ID : 9931410000-1

Customer Name : MENCHAVEZ,ANECITA M.

Meter Number : 431367GS6

Period : Mar 2017

Premise Address: UPPER GENES QUIOT PARDO Cebu City

Billing Address: UPPER GENES QUIOT PARDO Cebu City

TOTAL AMOUNT DUE : 2,449.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99314100001

BC13/189.0/310/0/10/04-22-2017/36

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135826239654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396948

13544100004

Date : 04-22-2017

BC13/189.0/320/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354410000-4

Collection Ref. Code : 1833-30-536-1

Customer Information----------

Name : MENCHAVEZ,CALIXTO JR E

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	366898GS6	Pole No	:	0566692
Serial No	:	2002110439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31891
Period From	:	03-18-2017	Prev Rdg	:	31686
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	280	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,071.08
Transmission Charge	0.4466/kWh	91.55
System Loss Charge	0.7735/kWh	158.57
Sub-Total		1,321.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		73.43
Transmission		1.79
System Loss		10.17
Distribution		70.99
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.93
CURRENT BILL - APRIL 2017		2,251.68
TOTAL AMOUNT DUE		4,022.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,593.00

Your monthly electricity consumption chart

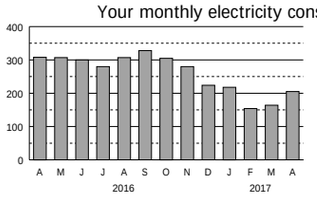

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.68		
Less : VAT	165.47		
Amount Net of VAT	2,086.21		
Less: BIR 2306	68.95		
BIR 2307	39.77	VATable Sales	1,973.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,977.49	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,142.96	TOTAL SALES	2,251.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/320/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135826239654

Collection Ref. Code : 1833-30-536-1

Account ID : 1354410000-4

Customer Name : MENCHAVEZ,CALIXTO JR E

Meter Number : 366898GS6

Period : Mar 2017

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 4,022.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13544100004

BC13/189.0/320/0/10/04-22-2017/36

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545889106785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403378

54513100005

Date : 04-22-2017

BC13/189.0/350/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451310000-5

Collection Ref. Code : 1835-87-923-3

Customer Information----------

Name : TEMBLOR,JOLITO H TM

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1103399	Pole No	:	0566720
Serial No	:	129125030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1534
Period From	:	03-18-2017	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.25
CURRENT BILL - APRIL 2017		448.24
TOTAL AMOUNT DUE		1,332.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 730.00

Your monthly electricity consumption chart

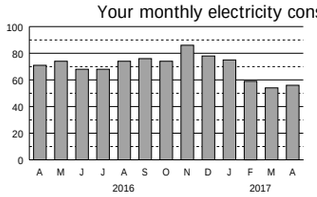

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.24		
Less : VAT	32.69		
Amount Net of VAT	415.55		
Less: BIR 2306	13.62		
BIR 2307	7.78	VATable Sales	385.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	394.15	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	426.84	TOTAL SALES	448.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/350/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545889106785

Collection Ref. Code : 1835-87-923-3
Account ID : 5451310000-5
Customer Name : TEMBLOR,JOLITO H TM
Meter Number : MTR1103399
Period : Feb 2017 to Mar 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 1,332.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54513100005

BC13/189.0/350/0/10/04-22-2017/36

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530965025363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416450

53025203513

Date : 04-22-2017

BC13/189.0/396/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302520351-3

Collection Ref. Code : 1861-87-860-5

Customer Information----------

Name : KABATO-AN,ARLENE REMEDIO

Premise Address: SITIO INSI EDIANG QUIOT, CEBU CITY

Billing Address: SITIO INSI EDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097418	Pole No	:	0566706
Serial No	:	40070101	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2134
Period From	:	03-18-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.78
CURRENT BILL - APRIL 2017		1,377.51
TOTAL AMOUNT DUE		2,398.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,116.00

Your monthly electricity consumption chart

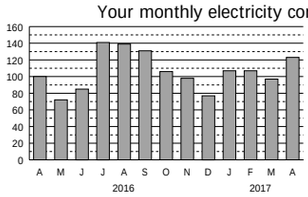

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.51		
Less : VAT	102.12		
Amount Net of VAT	1,275.39		
Less: BIR 2306	42.55		
BIR 2307	24.34	VATable Sales	1,207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,208.50	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,310.62	TOTAL SALES	1,377.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/396/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530965025363

Collection Ref. Code : 1861-87-860-5

Account ID : 5302520351-3

Customer Name : KABATO-AN,ARLENE REMEDIO

Meter Number : MTR1097418

Period : Mar 2017

Premise Address: SITIO INSI EDIANG QUIOT, CEBU CITY

Billing Address: SITIO INSI EDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,398.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53025203513

BC13/189.0/396/0/10/04-22-2017/36

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301578495236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30184100003

1009397067
Date : 04-22-2017
BC13/189.0/420/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018410000-3
Collection Ref. Code : 1835-40-770-6

Customer Information----------
Name : LOMOLJO,SEVERO D TM
Premise Address: IDIANG QUIOT
Billing Address: IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	107796SS6	Pole No	:	0566713
Serial No	:	76785635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36662
Period From	:	03-18-2017	Prev Rdg	:	36359
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		103.33
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.19
CURRENT BILL - APRIL 2017		3,340.30
TOTAL AMOUNT DUE		6,616.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 3,332.00

Your monthly electricity consumption chart

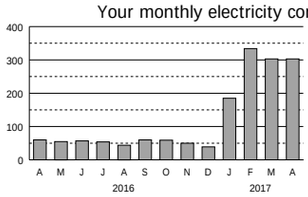

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.30		
Less : VAT	245.88		
Amount Net of VAT	3,094.42		
Less: BIR 2306	102.45		
BIR 2307	59.00	VATable Sales	2,928.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.31
Amount Due	2,932.97	VAT Zero Rated Sales	0.00
Add : VAT	245.88	VAT Amount	245.88
TOTAL AMOUNT DUE	3,178.85	TOTAL SALES	3,340.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/420/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301578495236

Collection Ref. Code : 1835-40-770-6
Account ID : 3018410000-3
Customer Name : LOMOLJO,SEVERO D TM
Meter Number : 107796SS6
Period : Mar 2017

Premise Address: IDIANG QUIOT
Billing Address: IDIANG QUIOT

TOTAL AMOUNT DUE : 6,616.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184100003

BC13/189.0/420/0/10/04-22-2017/36

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030736786164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414582

03034100002

Date : 04-22-2017

BC13/189.0/440/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303410000-2

Collection Ref. Code : 1823-85-086-3

Customer Information----------

Name : MEGABON,MIGUELA R

Premise Address: QUIOT PARDO SITIO BAKILID

Billing Address: QUIOT PARDO SITIO BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1083537	Pole No	:	0566713
Serial No	:	40008234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6495
Period From	:	03-18-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	260	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		382.58
CURRENT BILL - APRIL 2017		3,098.69
TOTAL AMOUNT DUE		5,206.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,539.00

Your monthly electricity consumption chart

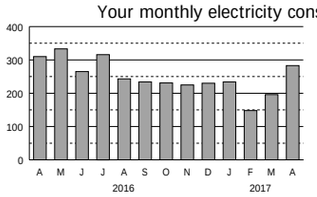

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.69		
Less : VAT	227.39		
Amount Net of VAT	2,871.30		
Less: BIR 2306	94.74		
BIR 2307	54.73	VATable Sales	2,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,721.83	VAT Zero Rated Sales	0.00
Add : VAT	227.39	VAT Amount	227.39
TOTAL AMOUNT DUE	2,949.22	TOTAL SALES	3,098.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/440/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030736786164

Collection Ref. Code : 1823-85-086-3

Account ID : 0303410000-2

Customer Name : MEGABON,MIGUELA R

Meter Number : MTR1083537

Period : Mar 2017

Premise Address: QUIOT PARDO SITIO BAKILID

Billing Address: QUIOT PARDO SITIO BAKILID

TOTAL AMOUNT DUE : 5,206.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03034100002

BC13/189.0/440/0/10/04-22-2017/36

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194179963836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413993

19464100007

Date : 04-22-2017

BC13/189.0/480/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946410000-7

Collection Ref. Code : 1841-38-080-6

Customer Information----------

Name : FERRAREN,CORNELIA M1 S

Premise Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O NANETTE FERRAREN

Billing Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O NANETTE FERRAREN

TIN :

Metering Information----------

Meter No	:	207380WS6	Pole No	:	1048330
Serial No	:	48450789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15059
Period From	:	03-18-2017	Prev Rdg	:	14922
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	494	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,066.50	101.33
Sub-Total		118.42
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.93
CURRENT BILL - APRIL 2017		1,594.30
TOTAL AMOUNT DUE		6,660.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 432.00

Your monthly electricity consumption chart

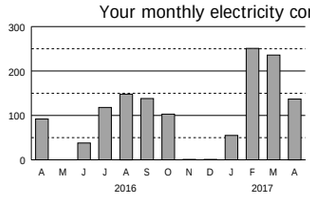

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.30		
Less : VAT	120.18		
Amount Net of VAT	1,474.12		
Less: BIR 2306	50.09		
BIR 2307	28.18	VATable Sales	1,398.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.75
Amount Due	1,395.85	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,516.03	TOTAL SALES	1,594.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/480/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194179963836

Collection Ref. Code : 1841-38-080-6

Account ID : 1946410000-7

Customer Name : FERRAREN,CORNELIA M1 S

Meter Number : 207380WS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O NANETTE FERRAREN

Billing Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O NANETTE FERRAREN

TOTAL AMOUNT DUE : 6,660.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19464100007

BC13/189.0/480/0/10/04-22-2017/36

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294717408818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29464100006

1009413697

Date : 04-22-2017

BC13/189.0/490/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946410000-6

Collection Ref. Code : 1841-38-086-5

Customer Information----------

Name : FERRAREN,CORNELIA M2 S

Premise Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O STEVEN FERRAREN

Billing Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O STEVEN FERRAREN

TIN :

Metering Information----------

Meter No	:	207394WS6	Pole No	:	1048330
Serial No	:	45539164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16332
Period From	:	03-18-2017	Prev Rdg	:	16089
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	580	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.18
CURRENT BILL - APRIL 2017		2,657.94
TOTAL AMOUNT DUE		4,309.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,050.00

Your monthly electricity consumption chart

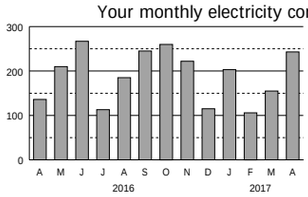

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.94		
Less : VAT	194.95		
Amount Net of VAT	2,462.99		
Less: BIR 2306	81.22		
BIR 2307	46.94	VATable Sales	2,329.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.23
Amount Due	2,334.83	VAT Zero Rated Sales	0.00
Add : VAT	194.95	VAT Amount	194.95
TOTAL AMOUNT DUE	2,529.78	TOTAL SALES	2,657.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/490/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294717408818

Collection Ref. Code : 1841-38-086-5

Account ID : 2946410000-6

Customer Name : FERRAREN,CORNELIA M2 S

Meter Number : 207394WS6

Period : Mar 2017

Premise Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O STEVEN FERRAREN

Billing Address: SITIO INDIANG QUIOT, PARDO, CEBU CITY C/O STEVEN FERRAREN

TOTAL AMOUNT DUE : 4,309.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29464100006

BC13/189.0/490/0/10/04-22-2017/36

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927984257860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413074

92774100009

Date : 04-22-2017

BC13/189.0/520/0566643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277410000-9

Collection Ref. Code : 1825-82-044-9

Customer Information----------

Name : ARO,PEDRO

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	477349GS6	Pole No	:	0566643
Serial No	:	54402770	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5952
Period From	:	03-18-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.86
CURRENT BILL - APRIL 2017		1,206.70
TOTAL AMOUNT DUE		2,449.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,095.00

Your monthly electricity consumption chart

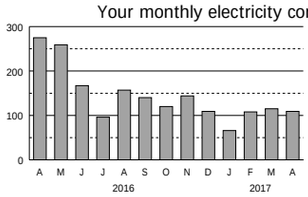

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.70		
Less : VAT	89.00		
Amount Net of VAT	1,117.70		
Less: BIR 2306	37.10		
BIR 2307	21.32	VATable Sales	1,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,059.28	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,148.28	TOTAL SALES	1,206.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/520/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927984257860

Collection Ref. Code : 1825-82-044-9
Account ID : 9277410000-9
Customer Name : ARO,PEDRO
Meter Number : 477349GS6
Period : Mar 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 2,449.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92774100009

BC13/189.0/520/0/10/04-22-2017/36

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578916404124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402993

57874100001

Date : 04-22-2017

BC13/189.0/530/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787410000-1

Collection Ref. Code : 1833-94-494-1

Customer Information----------

Name : CABARRUBIAS,ZENAIDA A

Premise Address: SITIO EDYANG QUIOT

Billing Address: SITIO EDYANG QUIOT

TIN :

Metering Information----------

Meter No	:	478992GS6	Pole No	:	0514855
Serial No	:	57801290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6871
Period From	:	03-18-2017	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.61
CURRENT BILL - APRIL 2017		1,431.09
TOTAL AMOUNT DUE		2,603.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,233.00

Your monthly electricity consumption chart

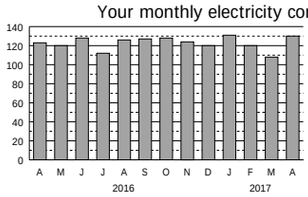

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.09		
Less : VAT	105.27		
Amount Net of VAT	1,325.82		
Less: BIR 2306	43.86		
BIR 2307	25.28	VATable Sales	1,254.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,256.68	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,361.95	TOTAL SALES	1,431.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/530/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578916404124

Collection Ref. Code : 1833-94-494-1

Account ID : 5787410000-1

Customer Name : CABARRUBIAS,ZENAIDA A

Meter Number : 478992GS6

Period : Mar 2017

Premise Address: SITIO EDYANG QUIOT

Billing Address: SITIO EDYANG QUIOT

TOTAL AMOUNT DUE : 2,603.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57874100001

BC13/189.0/530/0/10/04-22-2017/36

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004168461416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398941

00414100008

Date : 04-22-2017

BC13/189.0/540/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041410000-8

Collection Ref. Code : 1809-66-302-4

Customer Information----------

Name : ARO,RODRIGO TM M.

Premise Address: BK GENES COMPOUND Cebu City

Billing Address: BK GENES COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	162947WS6	Pole No	:	0514862
Serial No	:	48719145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19890
Period From	:	03-18-2017	Prev Rdg	:	19691
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.41
CURRENT BILL - APRIL 2017		2,182.37
TOTAL AMOUNT DUE		3,741.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,644.00

Your monthly electricity consumption chart

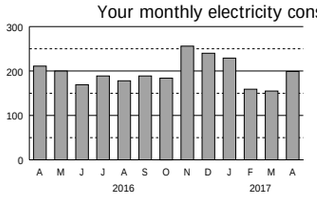

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.37		
Less : VAT	160.25		
Amount Net of VAT	2,022.12		
Less: BIR 2306	66.78		
BIR 2307	38.55	VATable Sales	1,912.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.16
Amount Due	1,916.79	VAT Zero Rated Sales	0.00
Add : VAT	160.25	VAT Amount	160.25
TOTAL AMOUNT DUE	2,077.04	TOTAL SALES	2,182.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/540/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004168461416

Collection Ref. Code : 1809-66-302-4

Account ID : 0041410000-8

Customer Name : ARO,RODRIGO TM M.

Meter Number : 162947WS6

Period : Mar 2017

Premise Address: BK GENES COMPOUND Cebu City

Billing Address: BK GENES COMPOUND Cebu City

TOTAL AMOUNT DUE : 3,741.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00414100008

BC13/189.0/540/0/10/04-22-2017/36

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211110352377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402664

21163100007

Date : 04-22-2017

BC13/189.0/560/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116310000-7

Collection Ref. Code : 1841-98-449-3

Customer Information----------

Name : PESQUERA,GLAIZA T

Premise Address: UPPER GENES CMPD., QUIOT CEBU CITY

Billing Address: UPPER GENES CMPD., QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	239258DS6	Pole No	:	0514862
Serial No	:	10382649	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25868
Period From	:	03-18-2017	Prev Rdg	:	25660
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,085.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.7437/kWh	154.69
System Loss Charge	0.7591/kWh	157.89
Sub-Total		1,399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		74.51
Transmission		3.03
System Loss		9.76
Distribution		72.02
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.88
CURRENT BILL - APRIL 2017		2,351.02
TOTAL AMOUNT DUE		4,436.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,227.00

Your monthly electricity consumption chart

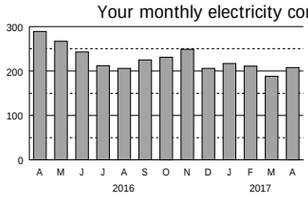

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.02		
Less : VAT	169.30		
Amount Net of VAT	2,181.72		
Less: BIR 2306	70.55		
BIR 2307	41.65	VATable Sales	2,067.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,069.52	VAT Zero Rated Sales	0.00
Add : VAT	169.30	VAT Amount	169.30
TOTAL AMOUNT DUE	2,238.82	TOTAL SALES	2,351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/560/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211110352377

Collection Ref. Code : 1841-98-449-3

Account ID : 2116310000-7

Customer Name : PESQUERA,GLAIZA T

Meter Number : 239258DS6

Period : Mar 2017

Premise Address: UPPER GENES CMPD., QUIOT CEBU CITY

Billing Address: UPPER GENES CMPD., QUIOT CEBU CITY

TOTAL AMOUNT DUE : 4,436.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21163100007

BC13/189.0/560/0/10/04-22-2017/36

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133394861308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13314100002

1009415366
Date : 04-22-2017
BC13/189.0/570/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331410000-2
Collection Ref. Code : 1809-45-035-7

Customer Information----------
Name : RESPONDO,C M
Premise Address: 3 DE ABRIL EXT SURAN
Billing Address: 3 DE ABRIL EXT SURAN

TIN :

Metering Information----------

Meter No	:	369694GS6	Pole No	:	0514862
Serial No	:	02107588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35670
Period From	:	03-18-2017	Prev Rdg	:	35325
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.4466/kWh	154.08
System Loss Charge	0.7735/kWh	266.86
Sub-Total		2,223.50
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,490.00	69.80
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		123.58
Transmission		3.02
System Loss		17.12
Distribution		119.06
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		468.63
CURRENT BILL - APRIL 2017		3,797.12
TOTAL AMOUNT DUE		7,287.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,510.00

Your monthly electricity consumption chart

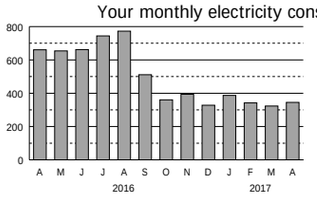

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.12		
Less : VAT	279.32		
Amount Net of VAT	3,517.80		
Less: BIR 2306	116.38		
BIR 2307	67.07	VATable Sales	3,328.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.31
Amount Due	3,334.35	VAT Zero Rated Sales	0.00
Add : VAT	279.32	VAT Amount	279.32
TOTAL AMOUNT DUE	3,613.67	TOTAL SALES	3,797.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/570/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133394861308

Collection Ref. Code : 1809-45-035-7
Account ID : 1331410000-2
Customer Name : RESPONDO,C M
Meter Number : 369694GS6
Period : Mar 2017

Premise Address: 3 DE ABRIL EXT SURAN
Billing Address: 3 DE ABRIL EXT SURAN

TOTAL AMOUNT DUE : 7,287.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13314100002

BC13/189.0/570/0/10/04-22-2017/36

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794776440436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412386

79444100006

Date : 04-22-2017

BC13/189.0/590/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944410000-6

Collection Ref. Code : 1833-28-878-5

Customer Information----------

Name : MURILLO,CLEOFE INOT

Premise Address: E-SABELLANO ST. SITIO IDIANG QUIOT

Billing Address: E-SABELLANO ST. SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1149585	Pole No	:	0514862
Serial No	:	40101733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1250
Period From	:	03-18-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	332	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.15
CURRENT BILL - APRIL 2017		1,654.21
TOTAL AMOUNT DUE		3,174.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,701.00

Your monthly electricity consumption chart

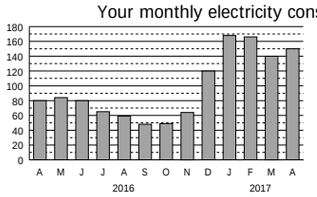

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.21		
Less : VAT	121.79		
Amount Net of VAT	1,532.42		
Less: BIR 2306	50.75		
BIR 2307	29.22	VATable Sales	1,450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,452.45	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,574.24	TOTAL SALES	1,654.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/590/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794776440436

Collection Ref. Code : 1833-28-878-5

Account ID : 7944410000-6

Customer Name : MURILLO,CLEOFE INOT

Meter Number : MTR1149585

Period : Mar 2017

Premise Address: E-SABELLANO ST. SITIO IDIANG QUIOT

Billing Address: E-SABELLANO ST. SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 3,174.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79444100006

BC13/189.0/590/0/10/04-22-2017/36

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792638441739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79207343744

1009411167

Date : 04-22-2017

BC13/189.0/620/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920734374-4

Collection Ref. Code : 1853-57-269-1

Customer Information----------

Name : TALABOC,CESAR PENDEZ

Premise Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552636 GS6	Pole No	:	0514862
Serial No	:	54445781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5741
Period From	:	03-18-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.50
CURRENT BILL - APRIL 2017		1,211.41
TOTAL AMOUNT DUE		2,185.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

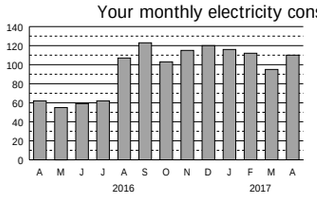

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.41		
Less : VAT	89.13		
Amount Net of VAT	1,122.28		
Less: BIR 2306	37.15		
BIR 2307	21.40	VATable Sales	1,061.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,063.73	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,152.86	TOTAL SALES	1,211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/620/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792638441739

Collection Ref. Code : 1853-57-269-1

Account ID : 7920734374-4

Customer Name : TALABOC,CESAR PENDEZ

Meter Number : 552636 GS6

Period : Mar 2017

Premise Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,185.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79207343744 BC13/189.0/620/0/10/04-22-2017/36 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509362766828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403450

50953100000

Date : 04-22-2017

BC13/189.0/640/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095310000-0

Collection Ref. Code : 1819-69-512-3

Customer Information----------

Name : EBRADO,MARINA

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	487110 GS6	Pole No	:	0514855
Serial No	:	67167178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5925
Period From	:	03-18-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.54
CURRENT BILL - APRIL 2017		1,981.48
TOTAL AMOUNT DUE		3,690.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,624.00

Your monthly electricity consumption chart

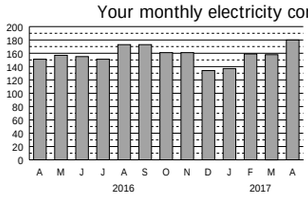

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.48		
Less : VAT	145.76		
Amount Net of VAT	1,835.72		
Less: BIR 2306	60.75		
BIR 2307	35.00	VATable Sales	1,736.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,739.97	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	1,885.73	TOTAL SALES	1,981.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/640/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509362766828

Collection Ref. Code : 1819-69-512-3

Account ID : 5095310000-0

Customer Name : EBRADO,MARINA

Meter Number : 487110 GS6

Period : Mar 2017

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 3,690.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50953100000

BC13/189.0/640/0/10/04-22-2017/36

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148666561924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405152

14814100005

Date : 04-22-2017

BC13/189.0/650/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481410000-5

Collection Ref. Code : 1823-42-962-9

Customer Information----------

Name : MACASAMAT,DANNY G

Premise Address: SITIO IDIANG QUIOT CEBU CITY

Billing Address: SITIO IDIANG QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077621	Pole No	:	0514855
Serial No	:	40009459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4230
Period From	:	03-18-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	290	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.51
CURRENT BILL - APRIL 2017		1,770.65
TOTAL AMOUNT DUE		3,208.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,813.00

Your monthly electricity consumption chart

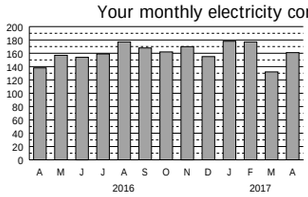

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.65		
Less : VAT	130.19		
Amount Net of VAT	1,640.46		
Less: BIR 2306	54.25		
BIR 2307	31.28	VATable Sales	1,552.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.32
Amount Due	1,554.93	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,685.12	TOTAL SALES	1,770.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/650/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148666561924

Collection Ref. Code : 1823-42-962-9

Account ID : 1481410000-5

Customer Name : MACASAMAT,DANNY G

Meter Number : MTR1077621

Period : Mar 2017

Premise Address: SITIO IDIANG QUIOT CEBU CITY

Billing Address: SITIO IDIANG QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,208.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14814100005 BC13/189.0/650/0/10/04-22-2017/36 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453843463883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408652

4531938333

Date : 04-22-2017

BC13/189.0/655/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531993833-3

Collection Ref. Code : 1857-33-500-7

Customer Information----------

Name : MURILLO,MARIA TERESA CABAJAR

Premise Address: BACK GENES COMPD. QUIOT, CEBU CITY
Billing Address: BACK GENES COMPD. QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007493	Pole No	:	0514855
Serial No	:	121520210	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7437
Period From	:	03-18-2017	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	140	Billed kWh	:	747

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,826.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,902.93
Transmission Charge	0.4466/kWh	333.61
System Loss Charge	0.7735/kWh	577.80
Sub-Total		4,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,826.00	136.52
Sub-Total		229.72
Government Charges		
Franchise Tax - Local		53.90
Value Added Tax		
Generation		267.56
Transmission		6.53
System Loss		37.04
Distribution		257.09
Others		34.03
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,012.03
CURRENT BILL - APRIL 2017		8,198.48
TOTAL AMOUNT DUE		15,024.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 7,715.00

Your monthly electricity consumption chart

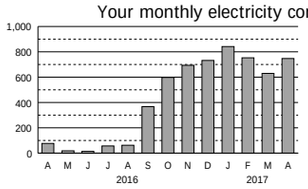

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,198.48		
Less : VAT	602.25		
Amount Net of VAT	7,596.23		
Less: BIR 2306	250.94		
BIR 2307	144.81	VATable Sales	7,186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.78
Amount Due	7,200.48	VAT Zero Rated Sales	0.00
Add : VAT	602.25	VAT Amount	602.25
TOTAL AMOUNT DUE	7,802.73	TOTAL SALES	8,198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/655/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453843463883

Collection Ref. Code : 1857-33-500-7
Account ID : 4531993833-3
Customer Name : MURILLO,MARIA TERESA CABAJAR
Meter Number : MTR1007493
Period : Mar 2017

Premise Address: BACK GENES COMPD. QUIOT, CEBU CITY
Billing Address: BACK GENES COMPD. QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 15,024.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4531938333

BC13/189.0/655/0/10/04-22-2017/36

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249486417993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406670

24981506280

Date : 04-22-2017

BC13/189.0/660/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498150628-0

Collection Ref. Code : 1849-95-305-8

Customer Information----------

Name : TOLEDO,SARAH ABAD

Premise Address: SABELLANO ST. QUIOT,KINASANG-AN
Billing Address: SABELLANO ST. QUIOT,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	472916 GS6	Pole No	:	0514855
Serial No	:	67887441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3717
Period From	:	03-18-2017	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.39
CURRENT BILL - APRIL 2017		320.35
TOTAL AMOUNT DUE		696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 410.00

Your monthly electricity consumption chart

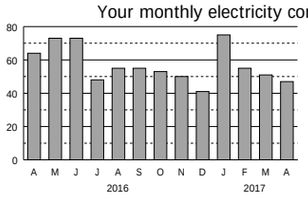

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.35		
Less : VAT	22.94		
Amount Net of VAT	297.41		
Less: BIR 2306	9.57		
BIR 2307	5.50	VATable Sales	272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	282.34	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.28	TOTAL SALES	320.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/660/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249486417993

Collection Ref. Code : 1849-95-305-8
Account ID : 2498150628-0
Customer Name : TOLEDO,SARAH ABAD
Meter Number : 472916 GS6
Period : Mar 2017

Premise Address: SABELLANO ST. QUIOT,KINASANG-AN
Billing Address: SABELLANO ST. QUIOT,KINASANG-AN

TOTAL AMOUNT DUE : 696.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981506280

BC13/189.0/660/0/10/04-22-2017/36

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959417490653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413282

95914100003

Date : 04-22-2017

BC13/189.0/690/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591410000-3

Collection Ref. Code : 1831-74-131-8

Customer Information----------

Name : MURILLO,ALONA A TM

Premise Address: GENES COMPOUND SURAN PARDO

Billing Address: GENES COMPOUND SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063863	Pole No	:	0514855
Serial No	:	125293639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5594
Period From	:	03-18-2017	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.56
CURRENT BILL - APRIL 2017		2,306.12
TOTAL AMOUNT DUE		4,580.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,932.00

Your monthly electricity consumption chart

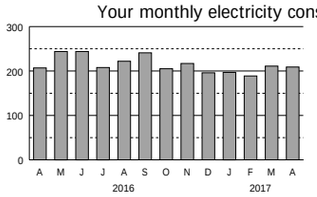

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.12		
Less : VAT	169.83		
Amount Net of VAT	2,136.29		
Less: BIR 2306	70.76		
BIR 2307	40.73	VATable Sales	2,021.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.73
Amount Due	2,024.80	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,194.63	TOTAL SALES	2,306.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/690/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959417490653

Collection Ref. Code : 1831-74-131-8

Account ID : 9591410000-3

Customer Name : MURILLO,ALONA A TM

Meter Number : MTR1063863

Period : Mar 2017

Premise Address: GENES COMPOUND SURAN PARDO

Billing Address: GENES COMPOUND SURAN PARDO

TOTAL AMOUNT DUE : 4,580.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95914100003

BC13/189.0/690/0/10/04-22-2017/36

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033502576411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03314100003

1009396154

Date : 04-22-2017

BC13/189.0/700/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331410000-3

Collection Ref. Code : 1809-45-029-2

Customer Information----------

Name : MURILLO,ALEJANDRO

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116035	Pole No	:	0514855
Serial No	:	40048926	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	916
Period From	:	03-18-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 180.32
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.92
CURRENT BILL - APRIL 2017		21.73
TOTAL AMOUNT DUE		312.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 320.00

Your monthly electricity consumption chart

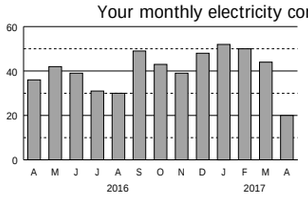

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.73		
Less : VAT	1.31		
Amount Net of VAT	20.42		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	10.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	19.67	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.98	TOTAL SALES	21.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/700/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033502576411

Collection Ref. Code : 1809-45-029-2
Account ID : 0331410000-3
Customer Name : MURILLO,ALEJANDRO
Meter Number : MTR1116035
Period : Mar 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 312.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03314100003

BC13/189.0/700/0/10/04-22-2017/36

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352683758658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407559

35244100000

Date : 04-22-2017

BC13/189.0/720/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524410000-0

Collection Ref. Code : 1839-60-227-9

Customer Information----------

Name : APOSTOL,ERIC M

Premise Address: SITIO KAMANSI QUIOT CEBU CITY

Billing Address: SITIO KAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135273	Pole No	:	0514876
Serial No	:	40093488	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	593
Period From	:	03-18-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		253.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.7437/kWh	24.54
System Loss Charge	0.7591/kWh	25.05
Sub-Total		222.01
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 253.50	5.07
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.83
Transmission		0.48
System Loss		1.55
Distribution		11.93
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.40
CURRENT BILL - APRIL 2017		376.02
TOTAL AMOUNT DUE		629.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 175.00

Your monthly electricity consumption chart

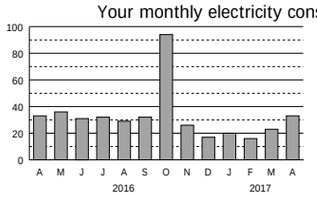

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.02		
Less : VAT	27.19		
Amount Net of VAT	348.83		
Less: BIR 2306	11.34		
BIR 2307	6.66	VATable Sales	330.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.21
Amount Due	330.83	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	358.02	TOTAL SALES	376.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/720/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352683758658

Collection Ref. Code : 1839-60-227-9

Account ID : 3524410000-0

Customer Name : APOSTOL,ERIC M

Meter Number : MTR1135273

Period : Mar 2017

Premise Address: SITIO KAMANSI QUIOT CEBU CITY

Billing Address: SITIO KAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 629.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35244100000

BC13/189.0/720/0/10/04-22-2017/36

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204806145706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20474100003

1009398958

Date : 04-22-2017

BC13/189.0/740/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047410000-3

Collection Ref. Code : 1813-86-941-3

Customer Information----------

Name : LOBITANA,ROSITA TM P.

Premise Address: E SABELLANO ST BRGY QUIOT CEBU CITY

Billing Address: E SABELLANO ST BRGY QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	284168SS6	Pole No	:	0514876
Serial No	:	25362233	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24852
Period From	:	03-18-2017	Prev Rdg	:	24684
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.11
CURRENT BILL - APRIL 2017		1,848.30
TOTAL AMOUNT DUE		3,387.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,250.00

Your monthly electricity consumption chart

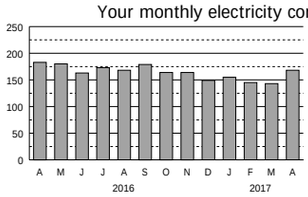

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.30		
Less : VAT	135.92		
Amount Net of VAT	1,712.38		
Less: BIR 2306	56.62		
BIR 2307	32.65	VATable Sales	1,620.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,623.11	VAT Zero Rated Sales	0.00
Add : VAT	135.92	VAT Amount	135.92
TOTAL AMOUNT DUE	1,759.03	TOTAL SALES	1,848.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/740/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204806145706

Collection Ref. Code : 1813-86-941-3

Account ID : 2047410000-3

Customer Name : LOBITANA,ROSITA TM P.

Meter Number : 284168SS6

Period : Mar 2017

Premise Address: E SABELLANO ST BRGY QUIOT CEBU CITY

Billing Address: E SABELLANO ST BRGY QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,387.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20474100003

BC13/189.0/740/0/10/04-22-2017/36

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183518124539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18383100007

1009407282

Date : 04-22-2017

BC13/189.0/750/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838310000-7

Collection Ref. Code : 1843-25-668-1

Customer Information----------

Name : GERAMIS,NORA T

Premise Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

Billing Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135277	Pole No	:	0514841
Serial No	:	40093495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2347
Period From	:	03-18-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		819.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.7437/kWh	74.37
System Loss Charge	0.7591/kWh	75.91
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 819.00	16.38
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		35.83
Transmission		1.45
System Loss		4.70
Distribution		34.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.37
CURRENT BILL - APRIL 2017		1,129.12
TOTAL AMOUNT DUE		1,948.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,148.00

Your monthly electricity consumption chart

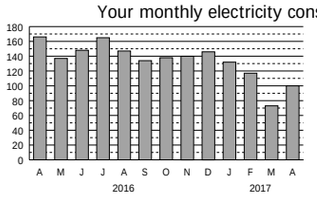

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.12		
Less : VAT	81.28		
Amount Net of VAT	1,047.84		
Less: BIR 2306	33.86		
BIR 2307	20.00	VATable Sales	992.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	993.98	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,075.26	TOTAL SALES	1,129.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/750/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183518124539

Collection Ref. Code : 1843-25-668-1

Account ID : 1838310000-7

Customer Name : GERAMIS,NORA T

Meter Number : MTR1135277

Period : Mar 2017

Premise Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

Billing Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,948.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18383100007

BC13/189.0/750/0/10/04-22-2017/36

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513237442538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406297

51335829126

Date : 04-22-2017

BC13/189.0/755/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133582912-6

Collection Ref. Code : 1853-80-500-9

Customer Information----------

Name : GENECIO,LAXINTO ROSAROSO

Premise Address: SITIO CAMANSI QUIOT

Billing Address: SITIO CAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1028312	Pole No	:	0514841
Serial No	:	MTR1028312	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2826
Period From	:	03-18-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	226	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.30
CURRENT BILL - APRIL 2017		1,452.83
TOTAL AMOUNT DUE		2,635.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,207.00

Your monthly electricity consumption chart

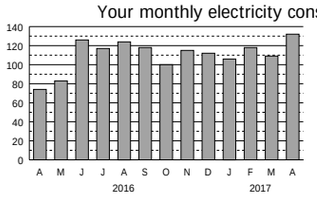

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.83		
Less : VAT	106.87		
Amount Net of VAT	1,345.96		
Less: BIR 2306	44.53		
BIR 2307	25.66	VATable Sales	1,273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,275.77	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,382.64	TOTAL SALES	1,452.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/755/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513237442538

Collection Ref. Code : 1853-80-500-9

Account ID : 5133582912-6

Customer Name : GENECIO,LAXINTO ROSAROSO

Meter Number : MTR1028312

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT

Billing Address: SITIO CAMANSI QUIOT

TOTAL AMOUNT DUE : 2,635.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51335829126 BC13/189.0/755/0/10/04-22-2017/36 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342790888781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34271960972

1009402147
Date : 04-22-2017
BC13/189.0/760/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427196097-2
Collection Ref. Code : 1853-80-548-3

Customer Information----------
Name : BARCELONA,ROMULO ROCERO
Premise Address: SITIO CAMANSI QUIOT
Billing Address: SITIO CAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	559899 GS6	Pole No	:	0514792
Serial No	:	75325468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2333
Period From	:	03-18-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	232	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.14
CURRENT BILL - APRIL 2017		196.92
TOTAL AMOUNT DUE		498.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 185.00

Your monthly electricity consumption chart

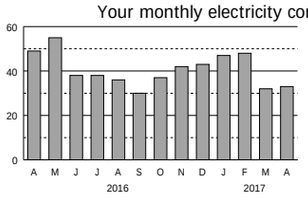

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.92		
Less : VAT	14.17		
Amount Net of VAT	182.75		
Less: BIR 2306	5.91		
BIR 2307	3.34	VATable Sales	165.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.50	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	187.67	TOTAL SALES	196.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/760/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342790888781

Collection Ref. Code : 1853-80-548-3
Account ID : 3427196097-2
Customer Name : BARCELONA,ROMULO ROCERO
Meter Number : 559899 GS6
Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT
Billing Address: SITIO CAMANSI QUIOT

TOTAL AMOUNT DUE : 498.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34271960972

BC13/189.0/760/0/10/04-22-2017/36

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296804910181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414678

29654100006

Date : 04-22-2017

BC13/189.0/770/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965410000-6

Collection Ref. Code : 1845-67-131-7

Customer Information----------

Name : TARONGOY,PHILIAM M

Premise Address: SITIO CAMANSI QUIOT CEBU CITY

Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	485312GS6	Pole No	:	0514841
Serial No	:	56963418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4333
Period From	:	03-18-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.70
CURRENT BILL - APRIL 2017		681.18
TOTAL AMOUNT DUE		1,220.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 410.00

Your monthly electricity consumption chart

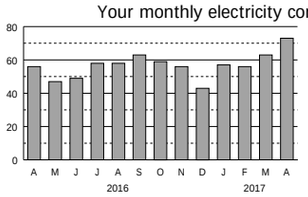

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.18		
Less : VAT	49.49		
Amount Net of VAT	631.69		
Less: BIR 2306	20.64		
BIR 2307	11.94	VATable Sales	592.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	599.11	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	648.60	TOTAL SALES	681.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/770/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296804910181

Collection Ref. Code : 1845-67-131-7

Account ID : 2965410000-6

Customer Name : TARONGOY,PHILIAM M

Meter Number : 485312GS6

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY

Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,220.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29654100006

BC13/189.0/770/0/10/04-22-2017/36

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804697216575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398804

80493100004

Date : 04-22-2017

BC13/189.0/780/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049310000-4

Collection Ref. Code : 1821-51-077-1

Customer Information----------

Name : VILLAGONZALO,ALEJANDRO TM N.

Premise Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

Billing Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200095	Pole No	:	0514834
Serial No	:	40146072	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	636
Period From	:	03-18-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.76
CURRENT BILL - APRIL 2017		1,659.66
TOTAL AMOUNT DUE		3,422.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,231.00

Your monthly electricity consumption chart

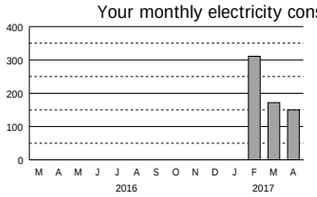

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.66		
Less : VAT	122.37		
Amount Net of VAT	1,537.29		
Less: BIR 2306	50.99		
BIR 2307	29.32	VATable Sales	1,454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.39
Amount Due	1,456.98	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,579.35	TOTAL SALES	1,659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/780/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804697216575

Collection Ref. Code : 1821-51-077-1

Account ID : 8049310000-4

Customer Name : VILLAGONZALO,ALEJANDRO TM N.

Meter Number : MTR1200095

Period : Mar 2017

Premise Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

Billing Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,422.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80493100004

BC13/189.0/780/0/10/04-22-2017/36

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079801384686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404899

07925264009

Date : 04-22-2017

BC13/189.0/805/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792526400-9

Collection Ref. Code : 1853-92-152-1

Customer Information----------

Name : POLIDARIO,EVANGELINE TALISIC

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027646	Pole No	:	0514792
Serial No	:	121748036	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3904
Period From	:	03-18-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	551	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.19
CURRENT BILL - APRIL 2017		1,225.41
TOTAL AMOUNT DUE		2,344.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,182.00

Your monthly electricity consumption chart

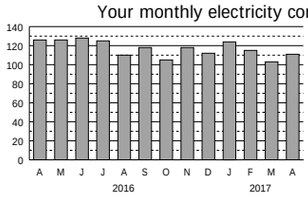

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.41		
Less : VAT	90.25		
Amount Net of VAT	1,135.16		
Less: BIR 2306	37.60		
BIR 2307	21.65	VATable Sales	1,074.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,075.91	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,166.16	TOTAL SALES	1,225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/805/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079801384686

Collection Ref. Code : 1853-92-152-1
Account ID : 0792526400-9
Customer Name : POLIDARIO,EVANGELINE TALISIC
Meter Number : MTR1027646
Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,344.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07925264009

BC13/189.0/805/0/10/04-22-2017/36

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184059518133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407844

18424100008

Date : 04-22-2017

BC13/189.0/810/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842410000-8

Collection Ref. Code : 1811-35-317-7

Customer Information----------

Name : MAG-USARA,BELEN TM D.

Premise Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	007230 EFS6	Pole No	:	0514834
Serial No	:	121427032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5922
Period From	:	03-18-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	215	Billed kWh	:	331

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,878.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,729.41
Transmission Charge	0.7437/kWh	246.16
System Loss Charge	0.7591/kWh	251.26
Sub-Total		2,226.83
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		118.56
Transmission		4.81
System Loss		15.54
Distribution		114.25
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		450.24
CURRENT BILL - APRIL 2017		3,728.02
TOTAL AMOUNT DUE		6,606.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,888.00

Your monthly electricity consumption chart

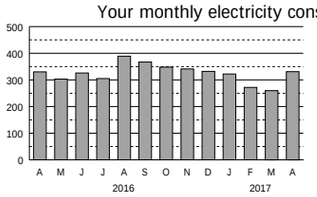

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.02		
Less : VAT	267.97		
Amount Net of VAT	3,460.05		
Less: BIR 2306	111.67		
BIR 2307	66.05	VATable Sales	3,277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.27
Amount Due	3,282.33	VAT Zero Rated Sales	0.00
Add : VAT	267.97	VAT Amount	267.97
TOTAL AMOUNT DUE	3,550.30	TOTAL SALES	3,728.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/810/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184059518133

Collection Ref. Code : 1811-35-317-7

Account ID : 1842410000-8

Customer Name : MAG-USARA,BELEN TM D.

Meter Number : 007230 EFS6

Period : Mar 2017

Premise Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,606.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18424100008 BC13/189.0/810/0/10/04-22-2017/36 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599040053550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416048

59908583251

Date : 04-22-2017

BC13/189.0/830/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990858325-1

Collection Ref. Code : 1851-28-452-4

Customer Information----------

Name : SAMSON,RAMIL RODIS

Premise Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT
Billing Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1070107	Pole No	:	0514841
Serial No	:	125288212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4335
Period From	:	03-18-2017	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 954.50	19.09
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.08
CURRENT BILL - APRIL 2017		1,393.90
TOTAL AMOUNT DUE		2,348.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,450.00

Your monthly electricity consumption chart

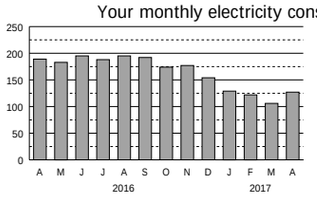

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.90		
Less : VAT	102.41		
Amount Net of VAT	1,291.49		
Less: BIR 2306	42.67		
BIR 2307	24.62	VATable Sales	1,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.67
Amount Due	1,224.20	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,326.61	TOTAL SALES	1,393.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/830/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599040053550

Collection Ref. Code : 1851-28-452-4
Account ID : 5990858325-1
Customer Name : SAMSON,RAMIL RODIS
Meter Number : MTR1070107
Period : Mar 2017

Premise Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT
Billing Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT

TOTAL AMOUNT DUE : 2,348.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59908583251

BC13/189.0/830/0/10/04-22-2017/36

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765556230700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76503100000

1009415105

Date : 04-22-2017

BC13/189.0/850/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650310000-0

Collection Ref. Code : 1835-64-839-8

Customer Information----------

Name : LUMACTUD,BENJAMIN R TM

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	554453 GS6	Pole No	:	0514834
Serial No	:	78193300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2317
Period From	:	03-18-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.51
CURRENT BILL - APRIL 2017		553.73
TOTAL AMOUNT DUE		973.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 312.00

Your monthly electricity consumption chart

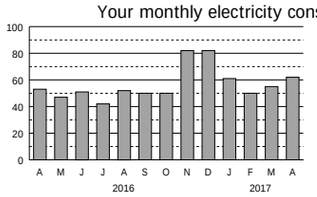

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.73		
Less : VAT	40.36		
Amount Net of VAT	513.37		
Less: BIR 2306	16.82		
BIR 2307	9.68	VATable Sales	480.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.15
Amount Due	486.87	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	527.23	TOTAL SALES	553.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/850/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765556230700

Collection Ref. Code : 1835-64-839-8
Account ID : 7650310000-0
Customer Name : LUMACTUD,BENJAMIN R TM
Meter Number : 554453 GS6
Period : Mar 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 973.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76503100000

BC13/189.0/850/0/10/04-22-2017/36

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934027536402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396575

93403100006

Date : 04-22-2017

BC13/189.0/890/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340310000-6

Collection Ref. Code : 1835-56-878-5

Customer Information----------

Name : QUIBUYEN,ABNER V TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	369554GS6	Pole No	:	0514785
Serial No	:	02108014	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11262
Period From	:	03-18-2017	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 61.54
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.11
CURRENT BILL - APRIL 2017		799.37
TOTAL AMOUNT DUE		1,516.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 674.00

Your monthly electricity consumption chart

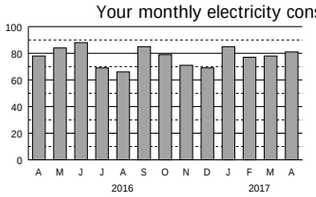

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.37		
Less : VAT	58.29		
Amount Net of VAT	741.08		
Less: BIR 2306	24.29		
BIR 2307	14.05	VATable Sales	697.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	702.74	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	761.03	TOTAL SALES	799.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/890/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934027536402

Collection Ref. Code : 1835-56-878-5

Account ID : 9340310000-6

Customer Name : QUIBUYEN,ABNER V TM

Meter Number : 369554GS6

Period : Mar 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 1,516.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93403100006

BC13/189.0/890/0/10/04-22-2017/36

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752911041941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407700

75234100008

Date : 04-22-2017

BC13/189.0/920/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523410000-8

Collection Ref. Code : 1831-95-014-6

Customer Information----------

Name : GABIANA,FLAVIANA E TM

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140047WS6	Pole No	:	0514785
Serial No	:	66025959	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86192
Period From	:	03-18-2017	Prev Rdg	:	86005
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.03
CURRENT BILL - APRIL 2017		2,058.19
TOTAL AMOUNT DUE		3,837.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,966.00

Your monthly electricity consumption chart

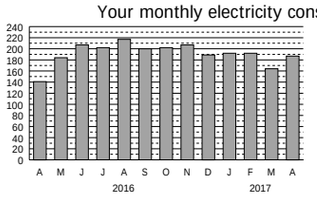

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.19		
Less : VAT	151.41		
Amount Net of VAT	1,906.78		
Less: BIR 2306	63.09		
BIR 2307	36.35	VATable Sales	1,804.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,807.34	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	1,958.75	TOTAL SALES	2,058.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/920/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752911041941

Collection Ref. Code : 1831-95-014-6
Account ID : 7523410000-8
Customer Name : GABIANA,FLAVIANA E TM
Meter Number : 140047WS6
Period : Mar 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 3,837.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75234100008

BC13/189.0/920/0/10/04-22-2017/36

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736373883822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398139

73615516843

Date : 04-22-2017

BC13/189.0/930/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361551684-3

Collection Ref. Code : 1851-71-194-5

Customer Information----------

Name : NACAR,MARIE JEAN VERGES

Premise Address: SITIO CAMANSI KINASANG-AN

Billing Address: SITIO CAMANSI KINASANG-AN

TIN :

Metering Information----------

Meter No	:	346434 GS6	Pole No	:	0514792
Serial No	:	49323709	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5881
Period From	:	03-18-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.50
CURRENT BILL - APRIL 2017		397.86
TOTAL AMOUNT DUE		729.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 705.00

Your monthly electricity consumption chart

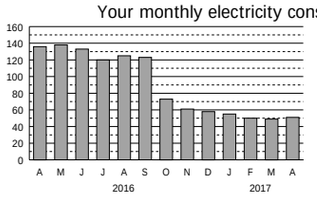

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.86		
Less : VAT	28.64		
Amount Net of VAT	369.22		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	342.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	350.39	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	379.03	TOTAL SALES	397.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/930/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736373883822

Collection Ref. Code : 1851-71-194-5

Account ID : 7361551684-3

Customer Name : NACAR,MARIE JEAN VERGES

Meter Number : 346434 GS6

Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN

Billing Address: SITIO CAMANSI KINASANG-AN

TOTAL AMOUNT DUE : 729.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73615516843

BC13/189.0/930/0/10/04-22-2017/36

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621579643956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409813

62177701596

Date : 04-22-2017

BC13/189.0/935/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217770159-6

Collection Ref. Code : 1853-90-725-1

Customer Information----------

Name : VERGES,ISABEL ARDINA

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189287	Pole No	:	0514792
Serial No	:	40135264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	252
Period From	:	03-18-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	232	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.29
CURRENT BILL - APRIL 2017		439.74
TOTAL AMOUNT DUE		947.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 322.00

Your monthly electricity consumption chart

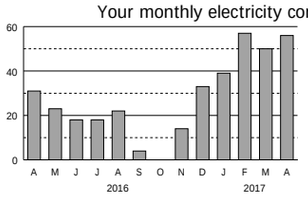

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.74		
Less : VAT	31.78		
Amount Net of VAT	407.96		
Less: BIR 2306	13.24		
BIR 2307	7.63	VATable Sales	378.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	387.09	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	418.87	TOTAL SALES	439.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/935/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621579643956

Collection Ref. Code : 1853-90-725-1

Account ID : 6217770159-6

Customer Name : VERGES,ISABEL ARDINA

Meter Number : MTR1189287

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 947.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177701596

BC13/189.0/935/0/10/04-22-2017/36

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565763760528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415143

56514100009

Date : 04-22-2017

BC13/189.0/1040/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651410000-9

Collection Ref. Code : 1811-25-872-7

Customer Information----------

Name : BELLOSILLO,RICKY TM P.

Premise Address: UPPER SURAN PARDO Cebu City

Billing Address: UPPER SURAN PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083536	Pole No	:	0514876
Serial No	:	40008952	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4921
Period From	:	03-18-2017	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.37
CURRENT BILL - APRIL 2017		2,069.37
TOTAL AMOUNT DUE		3,868.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,914.00

Your monthly electricity consumption chart

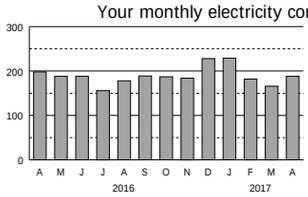

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.37		
Less : VAT	152.22		
Amount Net of VAT	1,917.15		
Less: BIR 2306	63.43		
BIR 2307	36.55	VATable Sales	1,814.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.15
Amount Due	1,817.17	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,969.39	TOTAL SALES	2,069.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1040/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565763760528

Collection Ref. Code : 1811-25-872-7

Account ID : 5651410000-9

Customer Name : BELLOSILLO,RICKY TM P.

Meter Number : MTR1083536

Period : Mar 2017

Premise Address: UPPER SURAN PARDO Cebu City

Billing Address: UPPER SURAN PARDO Cebu City

TOTAL AMOUNT DUE : 3,868.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56514100009

BC13/189.0/1040/0/10/04-22-2017/36

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762510649565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413380

76254100001

Date : 04-22-2017

BC13/189.0/1070/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625410000-1

Collection Ref. Code : 1839-82-947-8

Customer Information----------

Name : BUNO,JOCELYN L

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135274	Pole No	:	0514876
Serial No	:	40091969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1142
Period From	:	03-18-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.7437/kWh	40.90
System Loss Charge	0.7591/kWh	41.75
Sub-Total		370.01
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		16.19
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.70
Transmission		0.80
System Loss		2.57
Distribution		19.48
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.31
CURRENT BILL - APRIL 2017		623.88
TOTAL AMOUNT DUE		1,090.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 550.00

Your monthly electricity consumption chart

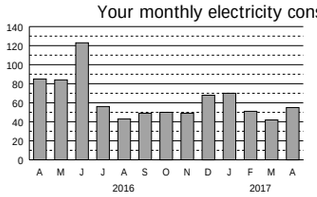

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.88		
Less : VAT	44.99		
Amount Net of VAT	578.89		
Less: BIR 2306	18.75		
BIR 2307	11.05	VATable Sales	548.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	549.09	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	594.08	TOTAL SALES	623.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1070/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762510649565

Collection Ref. Code : 1839-82-947-8
Account ID : 7625410000-1
Customer Name : BUNO,JOCELYN L
Meter Number : MTR1135274
Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,090.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76254100001

BC13/189.0/1070/0/10/04-22-2017/36

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714639614466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406130

71481941251

Date : 04-22-2017

BC13/189.0/1080/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148194125-1

Collection Ref. Code : 1853-22-248-8

Customer Information----------

Name : GINGOYON,VIOLETA MURILLO

Premise Address: UPPER SURAN QUIOT

Billing Address: UPPER SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	540908 GS6	Pole No	:	0514876
Serial No	:	80405404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3834
Period From	:	03-18-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.21
CURRENT BILL - APRIL 2017		1,005.54
TOTAL AMOUNT DUE		1,856.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,070.39

Your monthly electricity consumption chart

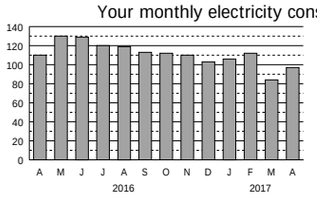

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.54		
Less : VAT	73.41		
Amount Net of VAT	932.13		
Less: BIR 2306	30.58		
BIR 2307	17.72	VATable Sales	879.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	883.83	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	957.24	TOTAL SALES	1,005.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714639614466

Collection Ref. Code : 1853-22-248-8

Account ID : 7148194125-1

Customer Name : GINGOYON,VIOLETA MURILLO

Meter Number : 540908 GS6

Period : Mar 2017

Premise Address: UPPER SURAN QUIOT

Billing Address: UPPER SURAN QUIOT

TOTAL AMOUNT DUE : 1,856.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481941251

BC13/189.0/1080/0/10/04-22-2017/36

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717198406182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407780

71733100003

Date : 04-22-2017

BC13/189.0/1090/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173310000-3

Collection Ref. Code : 1829-31-701-6

Customer Information----------

Name : MURILLO,HENRY R TM

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085508	Pole No	:	0514876
Serial No	:	40016592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2195
Period From	:	03-18-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.68
CURRENT BILL - APRIL 2017		834.75
TOTAL AMOUNT DUE		1,416.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 546.84

Your monthly electricity consumption chart

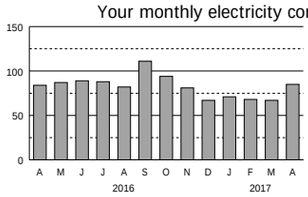

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.75		
Less : VAT	60.73		
Amount Net of VAT	774.02		
Less: BIR 2306	25.31		
BIR 2307	14.67	VATable Sales	728.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	734.04	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	794.77	TOTAL SALES	834.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1090/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717198406182

Collection Ref. Code : 1829-31-701-6

Account ID : 7173310000-3

Customer Name : MURILLO,HENRY R TM

Meter Number : MTR1085508

Period : Mar 2017

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 1,416.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71733100003

BC13/189.0/1090/0/10/04-22-2017/36

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923050378890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410741

92314100006

Date : 04-22-2017

BC13/189.0/1100/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231410000-6

Collection Ref. Code : 1809-45-017-9

Customer Information----------

Name : CANEDA,FIDELA

Premise Address: E SABELLANO SURAN PARDO

Billing Address: E SABELLANO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	434898GS6	Pole No	:	0514876
Serial No	:	94600719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11207
Period From	:	03-18-2017	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 951.50	19.03
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.46
CURRENT BILL - APRIL 2017		1,146.32
TOTAL AMOUNT DUE		2,097.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,004.66

Your monthly electricity consumption chart

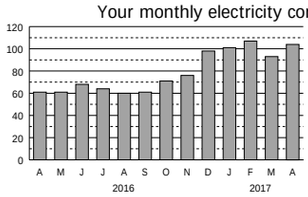

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.32		
Less : VAT	84.36		
Amount Net of VAT	1,061.96		
Less: BIR 2306	35.17		
BIR 2307	20.25	VATable Sales	1,004.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,006.54	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,090.90	TOTAL SALES	1,146.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1100/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923050378890

Collection Ref. Code : 1809-45-017-9

Account ID : 9231410000-6

Customer Name : CANEDA,FIDELA

Meter Number : 434898GS6

Period : Mar 2017

Premise Address: E SABELLANO SURAN PARDO

Billing Address: E SABELLANO SURAN PARDO

TOTAL AMOUNT DUE : 2,097.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92314100006

BC13/189.0/1100/0/10/04-22-2017/36

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768904822393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397513

76853100006

Date : 04-22-2017

BC13/189.0/1105/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685310000-6

Collection Ref. Code : 1819-66-947-5

Customer Information----------

Name : GLORIA,ANECITA V

Premise Address: SABELLANO ST SURAN PARDO
Billing Address: SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	406329GS6	Pole No	:	0514862
Serial No	:	2003226020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9363
Period From	:	03-18-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 120.00
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.24
CURRENT BILL - APRIL 2017		618.68
TOTAL AMOUNT DUE		1,183.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 1,288.67

Your monthly electricity consumption chart

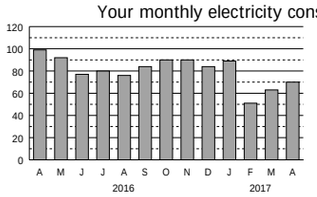

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.68		
Less : VAT	44.86		
Amount Net of VAT	573.82		
Less: BIR 2306	18.70		
BIR 2307	10.81	VATable Sales	536.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.31	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	589.17	TOTAL SALES	618.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1105/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768904822393

Collection Ref. Code : 1819-66-947-5
Account ID : 7685310000-6
Customer Name : GLORIA,ANECITA V
Meter Number : 406329GS6
Period : Mar 2017

Premise Address: SABELLANO ST SURAN PARDO
Billing Address: SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 1,183.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76853100006

BC13/189.0/1105/0/10/04-22-2017/36

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463417164778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415149

46364100001

Date : 04-22-2017

BC13/189.0/1110/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636410000-1

Collection Ref. Code : 1825-49-266-2

Customer Information----------

Name : TANILON,VICTORIA M

Premise Address: #296-E SABELLANO STREET SURAN PARDO

Billing Address: #296-E SABELLANO STREET SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073340	Pole No	:	0514862
Serial No	:	40041203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2925
Period From	:	03-18-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.32
CURRENT BILL - APRIL 2017		1,348.05
TOTAL AMOUNT DUE		2,654.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,115.00

Your monthly electricity consumption chart

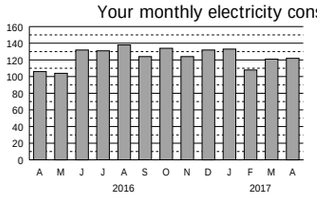

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.05		
Less : VAT	99.33		
Amount Net of VAT	1,248.72		
Less: BIR 2306	41.40		
BIR 2307	23.81	VATable Sales	1,181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,183.51	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,282.84	TOTAL SALES	1,348.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1110/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463417164778

Collection Ref. Code : 1825-49-266-2

Account ID : 4636410000-1

Customer Name : TANILON,VICTORIA M

Meter Number : MTR1073340

Period : Mar 2017

Premise Address: #296-E SABELLANO STREET SURAN PARDO

Billing Address: #296-E SABELLANO STREET SURAN PARDO

TOTAL AMOUNT DUE : 2,654.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46364100001

BC13/189.0/1110/0/10/04-22-2017/36

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286395122707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408441

28638029521

Date : 04-22-2017

BC13/189.0/1116/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863802952-1

Collection Ref. Code : 1859-42-668-9

Customer Information----------

Name : VALLERA,GETSAMANI TANILON

Premise Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

Billing Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026550	Pole No	:	0514862
Serial No	:	121745384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1327
Period From	:	03-18-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - APRIL 2017		105.30
TOTAL AMOUNT DUE		223.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 182.00

Your monthly electricity consumption chart

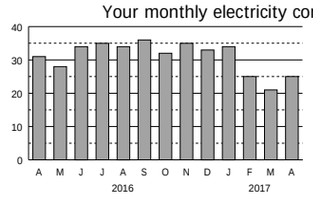

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.30		
Less : VAT	7.21		
Amount Net of VAT	98.09		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	85.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.37	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	100.58	TOTAL SALES	105.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1116/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286395122707

Collection Ref. Code : 1859-42-668-9

Account ID : 2863802952-1

Customer Name : VALLERA,GETSAMANI TANILON

Meter Number : MTR1026550

Period : Mar 2017

Premise Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

Billing Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 223.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28638029521

BC13/189.0/1116/0/10/04-22-2017/36

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716634243011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406938

71639782300

Date : 04-22-2017

BC13/189.0/1140/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163978230-0

Collection Ref. Code : 1853-67-698-5

Customer Information----------

Name : RIPDOS,EDWIN SOTEROL

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556373 GS6	Pole No	:	0566706
Serial No	:	18905704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1730
Period From	:	03-18-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.71
CURRENT BILL - APRIL 2017		110.79
TOTAL AMOUNT DUE		292.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2017 - 364.00

Your monthly electricity consumption chart

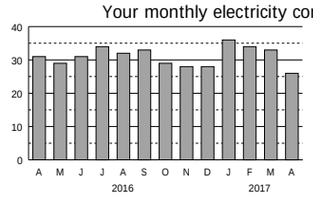

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.79		
Less : VAT	7.65		
Amount Net of VAT	103.14		
Less: BIR 2306	3.19		
BIR 2307	1.82	VATable Sales	90.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.13	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	105.78	TOTAL SALES	110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1140/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716634243011

Collection Ref. Code : 1853-67-698-5
Account ID : 7163978230-0
Customer Name : RIPDOS,EDWIN SOTEROL
Meter Number : 556373 GS6
Period : Mar 2017

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 292.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71639782300

BC13/189.0/1140/0/10/04-22-2017/36

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159663929949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411980

15941041350

Date : 04-22-2017

BC13/189.0/1150/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594104135-0

Collection Ref. Code : 1853-67-629-2

Customer Information----------

Name : ARESGADO,MARISSA ALICANTE

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555813 GS6	Pole No	:	0566706
Serial No	:	73806342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2509
Period From	:	03-18-2017	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.39
CURRENT BILL - APRIL 2017		320.34
TOTAL AMOUNT DUE		696.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 354.00

Your monthly electricity consumption chart

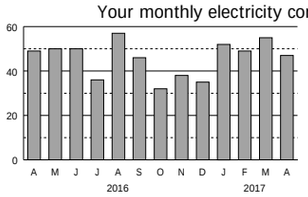

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.34		
Less : VAT	22.94		
Amount Net of VAT	297.40		
Less: BIR 2306	9.57		
BIR 2307	5.50	VATable Sales	272.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	282.33	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.27	TOTAL SALES	320.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1150/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159663929949

Collection Ref. Code : 1853-67-629-2

Account ID : 1594104135-0

Customer Name : ARESGADO,MARISSA ALICANTE

Meter Number : 555813 GS6

Period : Mar 2017

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 696.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15941041350

BC13/189.0/1150/0/10/04-22-2017/36

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705584258700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70564100009

1009399463

Date : 04-22-2017

BC13/189.0/1160/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056410000-9

Collection Ref. Code : 1841-32-872-3

Customer Information----------

Name : SOTEROL,LEONORA P

Premise Address: SITIO INSI IDIANG QUIOT CEBU CITY

Billing Address: SITIO INSI IDIANG QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	523880 RAS6	Pole No	:	0566692
Serial No	:	13095958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3430
Period From	:	03-18-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		- 76.80
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.04
CURRENT BILL - APRIL 2017		708.90
TOTAL AMOUNT DUE		1,267.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 804.00

Your monthly electricity consumption chart

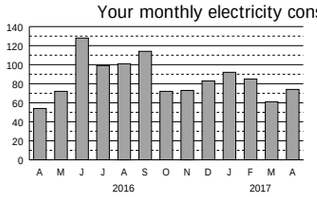

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.90		
Less : VAT	52.14		
Amount Net of VAT	656.76		
Less: BIR 2306	21.73		
BIR 2307	12.43	VATable Sales	616.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	622.60	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	674.74	TOTAL SALES	708.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1160/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705584258700

Collection Ref. Code : 1841-32-872-3

Account ID : 7056410000-9

Customer Name : SOTEROL,LEONORA P

Meter Number : 523880 RAS6

Period : Mar 2017

Premise Address: SITIO INSI IDIANG QUIOT CEBU CITY

Billing Address: SITIO INSI IDIANG QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,267.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70564100009

BC13/189.0/1160/0/10/04-22-2017/36

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202511496198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20207753268

1009397895

Date : 04-22-2017

BC13/189.0/1170/0566664/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020775326-8

Collection Ref. Code : 1851-62-356-6

Customer Information----------

Name : SOTEROL,LUCIANA CABAJAR

Premise Address: SITIO INSI IDIANG QUIOT
Billing Address: SITIO INSI IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	525274 GS6	Pole No	:	0566664
Serial No	:	68446560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1886
Period From	:	03-18-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - APRIL 2017		112.81
TOTAL AMOUNT DUE		205.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 270.06

Your monthly electricity consumption chart

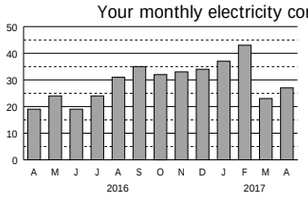

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.81		
Less : VAT	7.70		
Amount Net of VAT	105.11		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.06	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.76	TOTAL SALES	112.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1170/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202511496198

Collection Ref. Code : 1851-62-356-6
Account ID : 2020775326-8
Customer Name : SOTEROL,LUCIANA CABAJAR
Meter Number : 525274 GS6
Period : Mar 2017

Premise Address: SITIO INSI IDIANG QUIOT
Billing Address: SITIO INSI IDIANG QUIOT

TOTAL AMOUNT DUE : 205.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20207753268

BC13/189.0/1170/0/10/04-22-2017/36

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703037903253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398493

70323007784

Date : 04-22-2017

BC13/189.0/1180/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032300778-4

Collection Ref. Code : 1849-27-392-8

Customer Information----------

Name : CABALLERO,JOYGIE H.

Premise Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO
Billing Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	352573GS6	Pole No	:	0566706
Serial No	:	43019285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4972
Period From	:	03-18-2017	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - APRIL 2017		112.84
TOTAL AMOUNT DUE		207.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 267.00

Your monthly electricity consumption chart

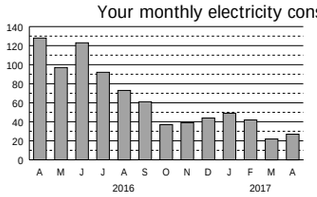

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.84		
Less : VAT	7.70		
Amount Net of VAT	105.14		
Less: BIR 2306	3.21		
BIR 2307	1.85	VATable Sales	91.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.08	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.78	TOTAL SALES	112.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1180/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703037903253

Collection Ref. Code : 1849-27-392-8
Account ID : 7032300778-4
Customer Name : CABALLERO,JOYGIE H.
Meter Number : 352573GS6
Period : Mar 2017

Premise Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO
Billing Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO

TOTAL AMOUNT DUE : 207.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70323007784

BC13/189.0/1180/0/10/04-22-2017/36

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823897671980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411245

82314100007

Date : 04-22-2017

BC13/189.0/1200/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231410000-7

Collection Ref. Code : 1809-45-014-4

Customer Information----------

Name : VERGARA,ROSARIO

Premise Address: E SABELLANOS T QUIOT PARDO

Billing Address: E SABELLANOS T QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026268	Pole No	:	0514862
Serial No	:	121753465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6847
Period From	:	03-18-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.4466/kWh	97.36
System Loss Charge	0.7735/kWh	168.62
Sub-Total		1,404.99
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		78.09
Transmission		1.91
System Loss		10.81
Distribution		75.45
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.19
CURRENT BILL - APRIL 2017		2,399.93
TOTAL AMOUNT DUE		4,540.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,150.00

Your monthly electricity consumption chart

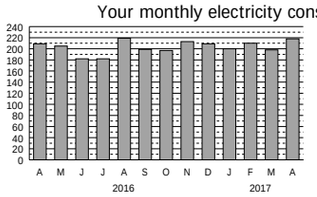

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.93		
Less : VAT	176.55		
Amount Net of VAT	2,223.38		
Less: BIR 2306	73.57		
BIR 2307	42.39	VATable Sales	2,103.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.64
Amount Due	2,107.42	VAT Zero Rated Sales	0.00
Add : VAT	176.55	VAT Amount	176.55
TOTAL AMOUNT DUE	2,283.97	TOTAL SALES	2,399.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1200/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823897671980

Collection Ref. Code : 1809-45-014-4

Account ID : 8231410000-7

Customer Name : VERGARA,ROSARIO

Meter Number : MTR1026268

Period : Mar 2017

Premise Address: E SABELLANOS T QUIOT PARDO

Billing Address: E SABELLANOS T QUIOT PARDO

TOTAL AMOUNT DUE : 4,540.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82314100007

BC13/189.0/1200/0/10/04-22-2017/36

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607699420106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400913

60723100008

Date : 04-22-2017

BC13/189.0/1210/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072310000-8

Collection Ref. Code : 1827-97-557-1

Customer Information----------

Name : CAPANING,MELECIO A

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	441956GS6	Pole No	:	0514883
Serial No	:	67916829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9160
Period From	:	03-18-2017	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.56
CURRENT BILL - APRIL 2017		1,155.20
TOTAL AMOUNT DUE		2,025.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,100.00

Your monthly electricity consumption chart

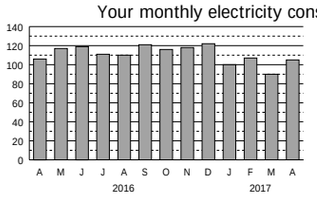

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.20		
Less : VAT	84.95		
Amount Net of VAT	1,070.25		
Less: BIR 2306	35.41		
BIR 2307	20.40	VATable Sales	1,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,099.39	TOTAL SALES	1,155.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1210/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607699420106

Collection Ref. Code : 1827-97-557-1

Account ID : 6072310000-8

Customer Name : CAPANING,MELECIO A

Meter Number : 441956GS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,025.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60723100008

BC13/189.0/1210/0/10/04-22-2017/36

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038551937748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03823100007

1009399353
Date : 04-22-2017
BC13/189.0/1260/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382310000-7
Collection Ref. Code : 1837-53-770-4

Customer Information----------
Name : CABRERA,FILIPINAS D TM
Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	290978SS6	Pole No	:	0514876
Serial No	:	25453255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18988
Period From	:	03-18-2017	Prev Rdg	:	18898
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.20
CURRENT BILL - APRIL 2017		886.07
TOTAL AMOUNT DUE		1,615.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 825.00

Your monthly electricity consumption chart

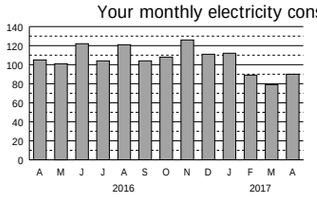

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.07		
Less : VAT	64.52		
Amount Net of VAT	821.55		
Less: BIR 2306	26.89		
BIR 2307	15.57	VATable Sales	772.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	779.09	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	843.61	TOTAL SALES	886.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1260/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038551937748

Collection Ref. Code : 1837-53-770-4
Account ID : 0382310000-7
Customer Name : CABRERA,FILIPINAS D TM
Meter Number : 290978SS6
Period : Mar 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 1,615.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03823100007

BC13/189.0/1260/0/10/04-22-2017/36

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445067345964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403442

44523100004

Date : 04-22-2017

BC13/189.0/1270/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452310000-4

Collection Ref. Code : 1827-74-632-7

Customer Information----------

Name : COMAINGKING,MARINO P

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	412103GS6	Pole No	:	0514785
Serial No	:	53698274	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36522
Period From	:	03-18-2017	Prev Rdg	:	36345
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.92
CURRENT BILL - APRIL 2017		1,952.48
TOTAL AMOUNT DUE		3,816.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,953.00

Your monthly electricity consumption chart

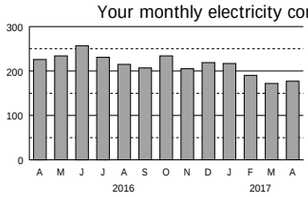

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.48		
Less : VAT	143.76		
Amount Net of VAT	1,808.72		
Less: BIR 2306	59.90		
BIR 2307	34.49	VATable Sales	1,711.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.16
Amount Due	1,714.33	VAT Zero Rated Sales	0.00
Add : VAT	143.76	VAT Amount	143.76
TOTAL AMOUNT DUE	1,858.09	TOTAL SALES	1,952.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1270/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445067345964

Collection Ref. Code : 1827-74-632-7
Account ID : 4452310000-4
Customer Name : COMAINGKING,MARINO P
Meter Number : 412103GS6
Period : Mar 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 3,816.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44523100004

BC13/189.0/1270/0/10/04-22-2017/36

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427131164395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414786

42735413371

Date : 04-22-2017

BC13/189.0/1295/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273541337-1

Collection Ref. Code : 1863-53-974-3

Customer Information----------

Name : TINGAL,ELMER MAGNANAO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101041	Pole No	:	1551644
Serial No	:	40050553	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	716
Period From	:	03-18-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - APRIL 2017		412.21
TOTAL AMOUNT DUE		707.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 363.62

Your monthly electricity consumption chart

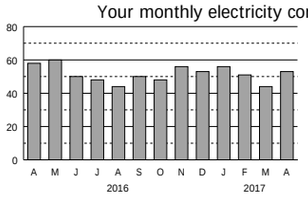

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.21		
Less : VAT	29.64		
Amount Net of VAT	382.57		
Less: BIR 2306	12.34		
BIR 2307	7.15	VATable Sales	354.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.08	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	392.72	TOTAL SALES	412.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1295/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427131164395

Collection Ref. Code : 1863-53-974-3
Account ID : 4273541337-1
Customer Name : TINGAL,ELMER MAGNANAO
Meter Number : MTR1101041
Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 707.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42735413371

BC13/189.0/1295/0/10/04-22-2017/36

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226820056127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2266119677

BILLING STATEMENT

1009412169

Date : 04-22-2017

BC13/189.0/1332/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266511967-7

Collection Ref. Code : 1861-94-200-1

Customer Information----------

Name : DIONGZON,ELMER DARUCA

Premise Address: SITIO EDIANG QUIOT PARDO, CEBU CITY
Billing Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134152	Pole No	:	1474173
Serial No	:	40077771	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2935
Period From	:	03-18-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	444	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.95
CURRENT BILL - APRIL 2017		2,284.20
TOTAL AMOUNT DUE		4,065.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 3,789.10

Your monthly electricity consumption chart

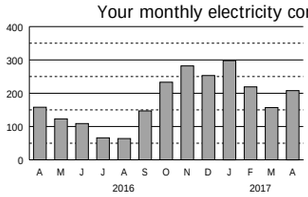

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.20		
Less : VAT	167.85		
Amount Net of VAT	2,116.35		
Less: BIR 2306	69.95		
BIR 2307	40.35	VATable Sales	2,002.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.10
Amount Due	2,006.05	VAT Zero Rated Sales	0.00
Add : VAT	167.85	VAT Amount	167.85
TOTAL AMOUNT DUE	2,173.90	TOTAL SALES	2,284.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1332/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226820056127

Collection Ref. Code : 1861-94-200-1
Account ID : 2266511967-7
Customer Name : DIONGZON,ELMER DARUCA
Meter Number : MTR1134152
Period : Mar 2017

Premise Address: SITIO EDIANG QUIOT PARDO, CEBU CITY
Billing Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,065.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2266119677

BC13/189.0/1332/0/10/04-22-2017/36

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279097644551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403980

27904101162

Date : 04-22-2017

BC13/189.0/1335/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790410116-2

Collection Ref. Code : 1863-25-875-2

Customer Information----------

Name : PENARANDA,EVA NARSICO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134150	Pole No	:	1474173
Serial No	:	40078020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	549
Period From	:	03-18-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.44
CURRENT BILL - APRIL 2017		216.84
TOTAL AMOUNT DUE		393.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 210.00

Your monthly electricity consumption chart

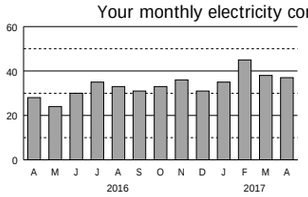

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.84		
Less : VAT	15.45		
Amount Net of VAT	201.39		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	206.71	TOTAL SALES	216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1335/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279097644551

Collection Ref. Code : 1863-25-875-2

Account ID : 2790410116-2

Customer Name : PENARANDA,EVA NARSICO

Meter Number : MTR1134150

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 393.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27904101162

BC13/189.0/1335/0/10/04-22-2017/36

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000763307512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396751

00013036793

Date : 04-22-2017

BC13/189.0/1380/0514813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001303679-3

Collection Ref. Code : 1851-92-830-8

Customer Information----------

Name : JAVAR,DIOMEL RODAS

Premise Address: SITIO KAMANSI KINASANG-AN

Billing Address: SITIO KAMANSI KINASANG-AN

TIN :

Metering Information----------

Meter No	:	538665 GS6	Pole No	:	0514813
Serial No	:	52054746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2502
Period From	:	03-18-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.09
CURRENT BILL - APRIL 2017		290.63
TOTAL AMOUNT DUE		512.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 280.00

Your monthly electricity consumption chart

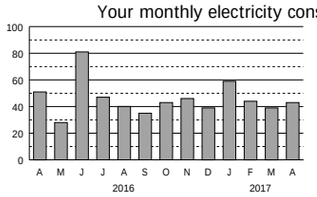

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.63		
Less : VAT	20.75		
Amount Net of VAT	269.88		
Less: BIR 2306	8.65		
BIR 2307	4.99	VATable Sales	247.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	256.24	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	276.99	TOTAL SALES	290.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1380/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000763307512

Collection Ref. Code : 1851-92-830-8

Account ID : 0001303679-3

Customer Name : JAVAR,DIOMEL RODAS

Meter Number : 538665 GS6

Period : Mar 2017

Premise Address: SITIO KAMANSI KINASANG-AN

Billing Address: SITIO KAMANSI KINASANG-AN

TOTAL AMOUNT DUE : 512.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00013036793

BC13/189.0/1380/0/10/04-22-2017/36

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965695509316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416235

96501358152

Date : 04-22-2017

BC13/189.0/1392/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650135815-2

Collection Ref. Code : 1863-41-557-2

Customer Information----------

Name : PRIMER,JOVIGIRLIE MALINAO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133446	Pole No	:	1474173
Serial No	:	40076555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	455
Period From	:	03-18-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - APRIL 2017		199.92
TOTAL AMOUNT DUE		328.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 410.00

Your monthly electricity consumption chart

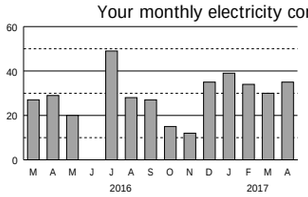

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.92		
Less : VAT	14.06		
Amount Net of VAT	185.86		
Less: BIR 2306	5.88		
BIR 2307	3.38	VATable Sales	167.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.60	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.66	TOTAL SALES	199.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1392/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965695509316

Collection Ref. Code : 1863-41-557-2

Account ID : 9650135815-2

Customer Name : PRIMER,JOVIGIRLIE MALINAO

Meter Number : MTR1133446

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 328.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96501358152

BC13/189.0/1392/0/10/04-22-2017/36

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948205693852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405806

94837049983

Date : 04-22-2017

BC13/189.0/1405/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483704998-3

Collection Ref. Code : 1859-43-689-7

Customer Information----------

Name : DINGLASA,JOVELYN RACOMA

Premise Address: SITIO KAMANSE QUIOT, CEBU CITY

Billing Address: SITIO KAMANSE QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063049	Pole No	:	1474173
Serial No	:	125292067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 96.91
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.27
CURRENT BILL - APRIL 2017		739.55
TOTAL AMOUNT DUE		1,445.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 653.00

Your monthly electricity consumption chart

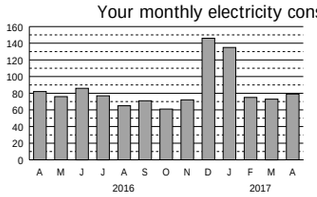

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.55		
Less : VAT	53.81		
Amount Net of VAT	685.74		
Less: BIR 2306	22.42		
BIR 2307	12.96	VATable Sales	643.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	650.36	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	704.17	TOTAL SALES	739.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1405/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948205693852

Collection Ref. Code : 1859-43-689-7

Account ID : 9483704998-3

Customer Name : DINGLASA,JOVELYN RACOMA

Meter Number : MTR1063049

Period : Mar 2017

Premise Address: SITIO KAMANSE QUIOT, CEBU CITY

Billing Address: SITIO KAMANSE QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,445.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94837049983

BC13/189.0/1405/0/10/04-22-2017/36

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408331380472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401379

40862211030

Date : 04-22-2017

BC13/189.0/1430/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086221103-0

Collection Ref. Code : 1859-43-332-4

Customer Information----------

Name : BACAYAN,QUEENILYN GRAFIL

Premise Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021449	Pole No	:	1474173
Serial No	:	121748379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2057
Period From	:	03-18-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.64
CURRENT BILL - APRIL 2017		309.15
TOTAL AMOUNT DUE		771.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 555.00

Your monthly electricity consumption chart

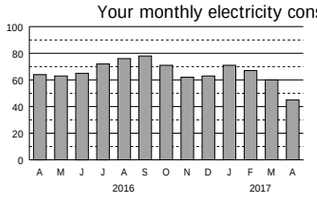

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.15		
Less : VAT	22.23		
Amount Net of VAT	286.92		
Less: BIR 2306	9.27		
BIR 2307	5.31	VATable Sales	263.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	272.34	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	294.57	TOTAL SALES	309.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1430/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408331380472

Collection Ref. Code : 1859-43-332-4

Account ID : 4086221103-0

Customer Name : BACAYAN,QUEENILYN GRAFIL

Meter Number : MTR1021449

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 771.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40862211030

BC13/189.0/1430/0/10/04-22-2017/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149539128608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406532

14998254420

Date : 04-22-2017

BC13/189.0/1440/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499825442-0

Collection Ref. Code : 1861-32-755-2

Customer Information----------

Name : VILLARUBIA,VIRGINIA LELIS

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062941	Pole No	:	1441063
Serial No	:	125294672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1330
Period From	:	03-18-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.09
CURRENT BILL - APRIL 2017		691.82
TOTAL AMOUNT DUE		1,297.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 560.00

Your monthly electricity consumption chart

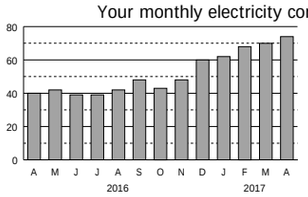

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.82		
Less : VAT	50.31		
Amount Net of VAT	641.51		
Less: BIR 2306	20.97		
BIR 2307	12.12	VATable Sales	601.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	608.42	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	658.73	TOTAL SALES	691.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1440/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149539128608

Collection Ref. Code : 1861-32-755-2

Account ID : 1499825442-0

Customer Name : VILLARUBIA,VIRGINIA LELIS

Meter Number : MTR1062941

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,297.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14998254420

BC13/189.0/1440/0/10/04-22-2017/36

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174086848815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401801

17430801526

Date : 04-22-2017

BC13/189.0/1443/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743080152-6

Collection Ref. Code : 1861-49-053-4

Customer Information----------

Name : JARABELO,JOSE LUMAPAY

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097342	Pole No	:	1441063
Serial No	:	40050527	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1227
Period From	:	03-18-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.98
CURRENT BILL - APRIL 2017		754.55
TOTAL AMOUNT DUE		1,443.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 681.00

Your monthly electricity consumption chart

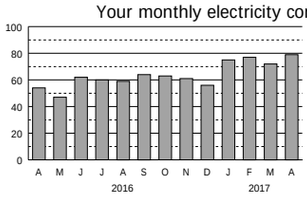

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.55		
Less : VAT	55.42		
Amount Net of VAT	699.13		
Less: BIR 2306	23.09		
BIR 2307	13.23	VATable Sales	656.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	662.81	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	718.23	TOTAL SALES	754.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1443/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174086848815

Collection Ref. Code : 1861-49-053-4

Account ID : 1743080152-6

Customer Name : JARABELO,JOSE LUMAPAY

Meter Number : MTR1097342

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,443.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430801526

BC13/189.0/1443/0/10/04-22-2017/36

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871714544138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399153

87174993318

Date : 04-22-2017

BC13/189.0/1485/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717499331-8

Collection Ref. Code : 1863-85-185-2

Customer Information----------

Name : FRAGIO,EVANGELINE LIBRON

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152894	Pole No	:	1441063
Serial No	:	84458766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1832
Period From	:	03-18-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.60
CURRENT BILL - APRIL 2017		1,560.33
TOTAL AMOUNT DUE		2,737.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,225.00

Your monthly electricity consumption chart

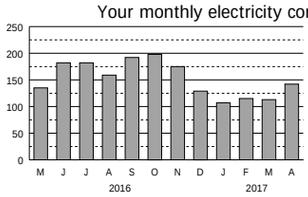

Avg Monthly Usage : 152.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.33		
Less : VAT	114.69		
Amount Net of VAT	1,445.64		
Less: BIR 2306	47.78		
BIR 2307	27.56	VATable Sales	1,367.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,370.30	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,484.99	TOTAL SALES	1,560.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1485/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871714544138

Collection Ref. Code : 1863-85-185-2
Account ID : 8717499331-8
Customer Name : FRAGIO,EVANGELINE LIBRON
Meter Number : MTR1152894
Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,737.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87174993318 BC13/189.0/1485/0/10/04-22-2017/36 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365048986999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415907

36593645363

Date : 04-22-2017

BC13/189.0/1495/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659364536-3

Collection Ref. Code : 1861-39-083-1

Customer Information----------

Name : SATULOMBON,MARICEL LIBARDO

Premise Address: KAMANSI KINASANG-AN, CEBU CITY

Billing Address: KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063803	Pole No	:	1441063
Serial No	:	125295452	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2355
Period From	:	03-18-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.59
CURRENT BILL - APRIL 2017		115.70
TOTAL AMOUNT DUE		336.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 794.00

Your monthly electricity consumption chart

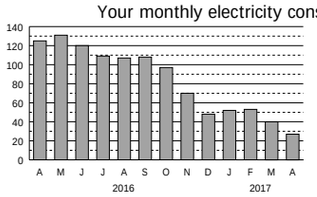

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.70		
Less : VAT	8.01		
Amount Net of VAT	107.69		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	94.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.45	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	110.46	TOTAL SALES	115.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365048986999

Collection Ref. Code : 1861-39-083-1

Account ID : 3659364536-3

Customer Name : SATULOMBON,MARICEL LIBARDO

Meter Number : MTR1063803

Period : Mar 2017

Premise Address: KAMANSI KINASANG-AN, CEBU CITY

Billing Address: KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 336.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36593645363

BC13/189.0/1495/0/10/04-22-2017/36

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175563966092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17571540248

1009402366

Date : 04-22-2017

BC13/189.0/1495/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757154024-8

Collection Ref. Code : 1863-50-041-3

Customer Information----------

Name : SATOLOMBON,VINESER MACARAYA

Premise Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142776	Pole No	:	1551644
Serial No	:	40099090	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	248
Period From	:	03-18-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.28
CURRENT BILL - APRIL 2017		112.99
TOTAL AMOUNT DUE		213.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 231.44

Your monthly electricity consumption chart

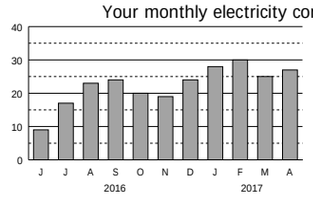

Avg Monthly Usage : 22.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.72		
Amount Net of VAT	105.27		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.20	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.92	TOTAL SALES	112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175563966092

Collection Ref. Code : 1863-50-041-3

Account ID : 1757154024-8

Customer Name : SATOLOMBON,VINESER MACARAYA

Meter Number : MTR1142776

Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 213.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17571540248

BC13/189.0/1495/0/10/04-22-2017/36

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105877327867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398987

10527324890

Date : 04-22-2017

BC13/189.0/1500/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052732489-0

Collection Ref. Code : 1859-21-512-2

Customer Information----------

Name : SONEJA,CHELO MONDERO

Premise Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013742	Pole No	:	0514736
Serial No	:	34495339	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3996
Period From	:	03-18-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.63
CURRENT BILL - APRIL 2017		1,423.19
TOTAL AMOUNT DUE		2,721.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,182.00

Your monthly electricity consumption chart

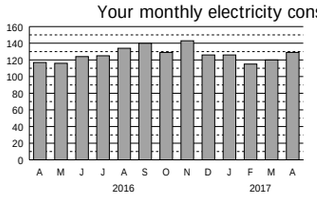

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.19		
Less : VAT	104.82		
Amount Net of VAT	1,318.37		
Less: BIR 2306	43.68		
BIR 2307	25.14	VATable Sales	1,247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,249.55	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,354.37	TOTAL SALES	1,423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1500/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105877327867

Collection Ref. Code : 1859-21-512-2
Account ID : 1052732489-0
Customer Name : SONEJA,CHELO MONDERO
Meter Number : MTR1013742
Period : Mar 2017

Premise Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,721.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10527324890

BC13/189.0/1500/0/10/04-22-2017/36

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798462868899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415080

79830127548

Date : 04-22-2017

BC13/189.0/1505/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983012754-8

Collection Ref. Code : 1863-37-539-2

Customer Information----------

Name : GARSULA,ROBERT GAUDIA

Premise Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136685	Pole No	:	1551644
Serial No	:	40095374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	504
Period From	:	03-18-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.65
CURRENT BILL - APRIL 2017		229.35
TOTAL AMOUNT DUE		433.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 420.00

Your monthly electricity consumption chart

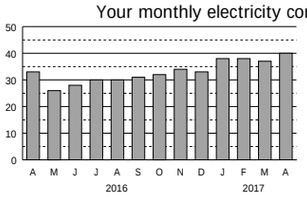

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.35		
Less : VAT	16.15		
Amount Net of VAT	213.20		
Less: BIR 2306	6.74		
BIR 2307	3.88	VATable Sales	192.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.58	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	218.73	TOTAL SALES	229.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1505/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798462868899

Collection Ref. Code : 1863-37-539-2

Account ID : 7983012754-8

Customer Name : GARSULA,ROBERT GAUDIA

Meter Number : MTR1136685

Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 433.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79830127548

BC13/189.0/1505/0/10/04-22-2017/36

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946617767502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404139

94635257598

Date : 04-22-2017

BC13/189.0/1510/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463525759-8

Collection Ref. Code : 1859-19-827-9

Customer Information----------

Name : EHILO,JOEL CANOGCOG

Premise Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025889	Pole No	:	0543765
Serial No	:	121758258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1061
Period From	:	03-18-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 186.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.43
CURRENT BILL - APRIL 2017		227.42
TOTAL AMOUNT DUE		345.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 180.00

Your monthly electricity consumption chart

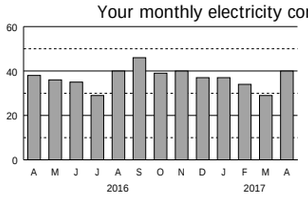

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.42		
Less : VAT	15.95		
Amount Net of VAT	211.47		
Less: BIR 2306	6.65		
BIR 2307	3.85	VATable Sales	190.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	200.97	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	216.92	TOTAL SALES	227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1510/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946617767502

Collection Ref. Code : 1859-19-827-9

Account ID : 9463525759-8

Customer Name : EHILO,JOEL CANOGCOG

Meter Number : MTR1025889

Period : Mar 2017

Premise Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 345.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94635257598

BC13/189.0/1510/0/10/04-22-2017/36

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430047845065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416166

43009670415

Date : 04-22-2017

BC13/189.0/1530/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300967041-5

Collection Ref. Code : 1861-32-674-2

Customer Information----------

Name : FERNANDEZ,CONCEPCION MONDIDO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044180	Pole No	:	1441063
Serial No	:	121573833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1850
Period From	:	03-18-2017	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 54.66
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.12
CURRENT BILL - APRIL 2017		871.09
TOTAL AMOUNT DUE		1,558.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 653.00

Your monthly electricity consumption chart

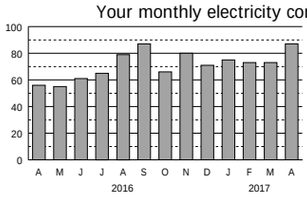

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.09		
Less : VAT	63.97		
Amount Net of VAT	807.12		
Less: BIR 2306	26.66		
BIR 2307	15.31	VATable Sales	759.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.15
Amount Due	765.15	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	829.12	TOTAL SALES	871.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1530/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430047845065

Collection Ref. Code : 1861-32-674-2

Account ID : 4300967041-5

Customer Name : FERNANDEZ,CONCEPCION MONDIDO

Meter Number : MTR1044180

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,558.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43009670415

BC13/189.0/1530/0/10/04-22-2017/36

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416345482549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406422

41695272843

Date : 04-22-2017

BC13/189.0/1540/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169527284-3

Collection Ref. Code : 1861-32-326-3

Customer Information----------

Name : DELOS SANTOS,SUZETTE MONDIDO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063532	Pole No	:	0514792
Serial No	:	125291883	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3756
Period From	:	03-18-2017	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		210.53
CURRENT BILL - APRIL 2017		1,708.47
TOTAL AMOUNT DUE		3,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,550.00

Your monthly electricity consumption chart

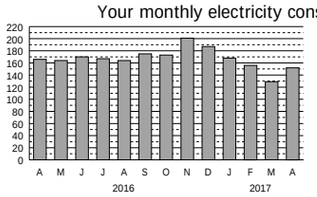

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.47		
Less : VAT	126.88		
Amount Net of VAT	1,581.59		
Less: BIR 2306	52.87		
BIR 2307	30.18	VATable Sales	1,497.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,498.54	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,625.42	TOTAL SALES	1,708.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1540/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416345482549

Collection Ref. Code : 1861-32-326-3

Account ID : 4169527284-3

Customer Name : DELOS SANTOS,SUZETTE MONDIDO

Meter Number : MTR1063532

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,131.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695272843

BC13/189.0/1540/0/10/04-22-2017/36

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378333399627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403238

37896647262

Date : 04-22-2017

BC13/189.0/1543/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789664726-2

Collection Ref. Code : 1861-47-074-6

Customer Information----------

Name : MAMAC,DANILO CAMENSE

Premise Address: SITIO KAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO KAMANSI QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129804	Pole No	:	0514792
Serial No	:	40077091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	353
Period From	:	03-18-2017	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1000	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.88
CURRENT BILL - APRIL 2017		218.33
TOTAL AMOUNT DUE		425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 220.00

Your monthly electricity consumption chart

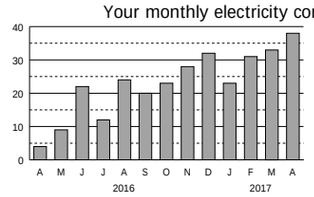

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.33		
Less : VAT	15.40		
Amount Net of VAT	202.93		
Less: BIR 2306	6.42		
BIR 2307	3.70	VATable Sales	183.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	192.81	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1543/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378333399627

Collection Ref. Code : 1861-47-074-6

Account ID : 3789664726-2

Customer Name : MAMAC,DANILO CAMENSE

Meter Number : MTR1129804

Period : Mar 2017

Premise Address: SITIO KAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO KAMANSI QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 425.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37896647262

BC13/189.0/1543/0/10/04-22-2017/36

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384773721630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406794

38452864150

Date : 04-22-2017

BC13/189.0/1545/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845286415-0

Collection Ref. Code : 1861-38-662-1

Customer Information----------

Name : DIAPERA,TEODORA PANGANORON

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071588	Pole No	:	0514792
Serial No	:	125282113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1188
Period From	:	03-18-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - APRIL 2017		316.81
TOTAL AMOUNT DUE		536.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 254.00

Your monthly electricity consumption chart

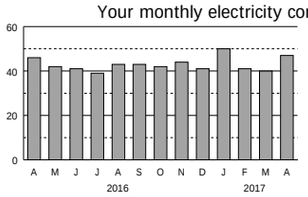

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.81		
Less : VAT	22.56		
Amount Net of VAT	294.25		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	269.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.40	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	301.96	TOTAL SALES	316.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1545/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384773721630

Collection Ref. Code : 1861-38-662-1
Account ID : 3845286415-0
Customer Name : DIAPERA,TEODORA PANGANORON
Meter Number : MTR1071588
Period : Mar 2017

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 536.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38452864150

BC13/189.0/1545/0/10/04-22-2017/36

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718667064196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407976

71864100004

Date : 04-22-2017

BC13/189.0/1570/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186410000-4

Collection Ref. Code : 1833-70-491-6

Customer Information----------

Name : PADASA,RONALD N TM

Premise Address: UPPER KINASANGAN E SABELLANO ST

Billing Address: UPPER KINASANGAN E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	139818WS6	Pole No	:	0514785
Serial No	:	58706189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92920
Period From	:	03-18-2017	Prev Rdg	:	92845
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.49
CURRENT BILL - APRIL 2017		702.95
TOTAL AMOUNT DUE		1,399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,100.00

Your monthly electricity consumption chart

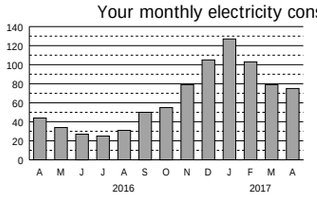

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.95		
Less : VAT	51.16		
Amount Net of VAT	651.79		
Less: BIR 2306	21.32		
BIR 2307	12.32	VATable Sales	611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	618.15	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	669.31	TOTAL SALES	702.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1570/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718667064196

Collection Ref. Code : 1833-70-491-6

Account ID : 7186410000-4

Customer Name : PADASA,RONALD N TM

Meter Number : 139818WS6

Period : Mar 2017

Premise Address: UPPER KINASANGAN E SABELLANO ST

Billing Address: UPPER KINASANGAN E SABELLANO ST

TOTAL AMOUNT DUE : 1,399.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71864100004

BC13/189.0/1570/0/10/04-22-2017/36

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266274765762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396351

26633100008

Date : 04-22-2017

BC13/189.0/1630/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663310000-8

Collection Ref. Code : 1829-23-416-1

Customer Information----------

Name : BANTILAN,LEVI C

Premise Address: E SABELLANO ST UPPER SURAN PARDO

Billing Address: E SABELLANO ST UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140041WS6	Pole No	:	0514785
Serial No	:	58706261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50366
Period From	:	03-18-2017	Prev Rdg	:	50257
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.30
CURRENT BILL - APRIL 2017		1,201.74
TOTAL AMOUNT DUE		2,224.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,122.00

Your monthly electricity consumption chart

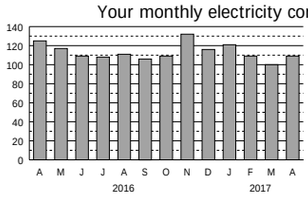

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.74		
Less : VAT	88.47		
Amount Net of VAT	1,113.27		
Less: BIR 2306	36.88		
BIR 2307	21.23	VATable Sales	1,053.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,055.16	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,143.63	TOTAL SALES	1,201.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1630/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266274765762

Collection Ref. Code : 1829-23-416-1

Account ID : 2663310000-8

Customer Name : BANTILAN,LEVI C

Meter Number : 140041WS6

Period : Mar 2017

Premise Address: E SABELLANO ST UPPER SURAN PARDO

Billing Address: E SABELLANO ST UPPER SURAN PARDO

TOTAL AMOUNT DUE : 2,224.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26633100008

BC13/189.0/1630/0/10/04-22-2017/36

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957747689139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411650

95723100004

Date : 04-22-2017

BC13/189.0/1640/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572310000-4

Collection Ref. Code : 1837-43-959-1

Customer Information----------

Name : GRAVINO,BERNARDITA C TM

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	349137GS6	Pole No	:	0514785
Serial No	:	40964498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15573
Period From	:	03-18-2017	Prev Rdg	:	15545
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - APRIL 2017		116.74
TOTAL AMOUNT DUE		205.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 214.00

Your monthly electricity consumption chart

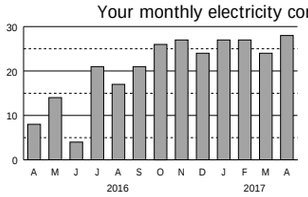

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	7.95		
Amount Net of VAT	108.79		
Less: BIR 2306	3.29		
BIR 2307	1.91	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.59	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	111.54	TOTAL SALES	116.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1640/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957747689139

Collection Ref. Code : 1837-43-959-1
Account ID : 9572310000-4
Customer Name : GRAVINO,BERNARDITA C TM
Meter Number : 349137GS6
Period : Mar 2017

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 205.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95723100004

BC13/189.0/1640/0/10/04-22-2017/36

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620374649181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408810

62038738936

Date : 04-22-2017

BC13/189.0/1645/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203873893-6

Collection Ref. Code : 1857-30-641-4

Customer Information----------

Name : DOLOR,EVANGELINE FLORES

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5981 EIS6	Pole No	:	0514785
Serial No	:	40190574	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10266
Period From	:	03-18-2017	Prev Rdg	:	10088
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	416	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.41
CURRENT BILL - APRIL 2017		1,955.78
TOTAL AMOUNT DUE		3,489.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,835.00

Your monthly electricity consumption chart

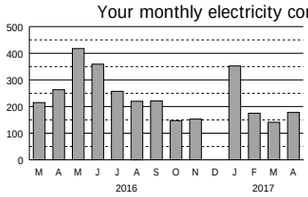

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.78		
Less : VAT	143.75		
Amount Net of VAT	1,812.03		
Less: BIR 2306	59.88		
BIR 2307	34.54	VATable Sales	1,714.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,717.61	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,861.36	TOTAL SALES	1,955.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1645/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620374649181

Collection Ref. Code : 1857-30-641-4

Account ID : 6203873893-6

Customer Name : DOLOR,EVANGELINE FLORES

Meter Number : 5981 EIS6

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,489.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62038738936

BC13/189.0/1645/0/10/04-22-2017/36

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500443302028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396643

50054100008

Date : 04-22-2017

BC13/189.0/1680/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005410000-8

Collection Ref. Code : 1813-43-827-7

Customer Information----------

Name : CAMPOSANO,FE A.

Premise Address: UPPER SURAN PARDO CEBU CITY

Billing Address: UPPER SURAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014320	Pole No	:	0514785
Serial No	:	38434915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11066
Period From	:	03-18-2017	Prev Rdg	:	10772
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:		Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.57
CURRENT BILL - APRIL 2017		3,228.92
Debit Adjustments		611.17
TOTAL AMOUNT DUE		6,472.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,785.00

Your monthly electricity consumption chart

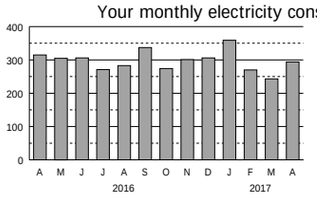

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.92		
Less : VAT	237.27		
Amount Net of VAT	2,991.65		
Less: BIR 2306	98.87		
BIR 2307	57.03	VATable Sales	2,830.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.30
Amount Due	2,835.75	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,073.02	TOTAL SALES	3,228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1680/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500443302028

Collection Ref. Code : 1813-43-827-7

Account ID : 5005410000-8

Customer Name : CAMPOSANO,FE A.

Meter Number : MTR1014320

Period : Mar 2017

Premise Address: UPPER SURAN PARDO CEBU CITY

Billing Address: UPPER SURAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,472.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50054100008

BC13/189.0/1680/0/10/04-22-2017/36

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294384175730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413531

29423100006

Date : 04-22-2017

BC13/189.0/1690/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942310000-6

Collection Ref. Code : 1827-69-719-9

Customer Information----------

Name : ENCOMIO,VICTORIANA Y

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	431881 GS6	Pole No	:	0514743
Serial No	:	63935743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3951
Period From	:	03-18-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 17.48
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.96
CURRENT BILL - APRIL 2017		1,028.49
TOTAL AMOUNT DUE		2,447.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 1,187.98

Your monthly electricity consumption chart

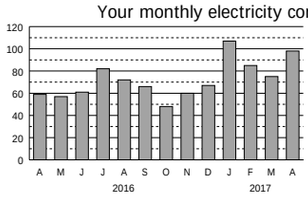

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.49		
Less : VAT	75.52		
Amount Net of VAT	952.97		
Less: BIR 2306	31.46		
BIR 2307	18.13	VATable Sales	899.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.44
Amount Due	903.38	VAT Zero Rated Sales	0.00
Add : VAT	75.52	VAT Amount	75.52
TOTAL AMOUNT DUE	978.90	TOTAL SALES	1,028.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1690/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294384175730

Collection Ref. Code : 1827-69-719-9
Account ID : 2942310000-6
Customer Name : ENCOMIO,VICTORIANA Y
Meter Number : 431881 GS6
Period : Mar 2017

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 2,447.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29423100006

BC13/189.0/1690/0/10/04-22-2017/36

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467785554752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396631

46714100008

Date : 04-22-2017

BC13/189.0/1720/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671410000-8

Collection Ref. Code : 1823-31-908-4

Customer Information----------

Name : ERANES,MELITONA B

Premise Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

Billing Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	496703 GS6	Pole No	:	0514743
Serial No	:	56063868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3720
Period From	:	03-18-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.30
CURRENT BILL - APRIL 2017		211.41
TOTAL AMOUNT DUE		431.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 418.00

Your monthly electricity consumption chart

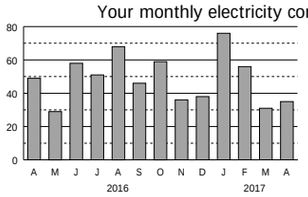

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.41		
Less : VAT	15.29		
Amount Net of VAT	196.12		
Less: BIR 2306	6.39		
BIR 2307	3.59	VATable Sales	178.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	201.43	TOTAL SALES	211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1720/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467785554752

Collection Ref. Code : 1823-31-908-4

Account ID : 4671410000-8

Customer Name : ERANES,MELITONA B

Meter Number : 496703 GS6

Period : Mar 2017

Premise Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

Billing Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 431.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46714100008

BC13/189.0/1720/0/10/04-22-2017/36

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122073432799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12244100009

BILLING STATEMENT

1009409210

Date : 04-22-2017

BC13/189.0/1730/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224410000-9

Collection Ref. Code : 1825-26-017-6

Customer Information----------

Name : EBRADO,JOSEPH R

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045082	Pole No	:	0514743
Serial No	:	121747831	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2240
Period From	:	03-18-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.7437/kWh	60.24
System Loss Charge	0.7591/kWh	61.49
Sub-Total		544.94
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 741.50	14.83
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.01
Transmission		1.18
System Loss		3.80
Distribution		28.41
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.76
CURRENT BILL - APRIL 2017		917.40
TOTAL AMOUNT DUE		1,659.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 800.00

Your monthly electricity consumption chart

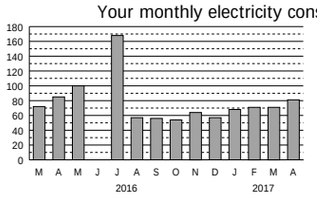

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.40		
Less : VAT	66.12		
Amount Net of VAT	851.28		
Less: BIR 2306	27.55		
BIR 2307	16.25	VATable Sales	806.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	807.48	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	873.60	TOTAL SALES	917.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1730/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122073432799

Collection Ref. Code : 1825-26-017-6
Account ID : 1224410000-9
Customer Name : EBRADO,JOSEPH R
Meter Number : MTR1045082
Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,659.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12244100009

BC13/189.0/1730/0/10/04-22-2017/36

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255786680512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410051

25546786689

Date : 04-22-2017

BC13/189.0/1751/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554678668-9

Collection Ref. Code : 1859-63-935-6

Customer Information----------

Name : CERO,ZENAIDA MAG-USARA

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022360	Pole No	:	0514743
Serial No	:	121743564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33081
Period From	:	03-18-2017	Prev Rdg	:	32218
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	222	Billed kWh	:	863

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,844.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,509.00
Transmission Charge	0.4466/kWh	385.42
System Loss Charge	0.7735/kWh	667.53
Sub-Total		5,561.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	107.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 7,853.00	157.06
Sub-Total		264.72
Government Charges		
Franchise Tax - Local		62.26
Value Added Tax		
Generation		309.11
Transmission		7.55
System Loss		42.79
Distribution		296.92
Others		39.24
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,169.01
CURRENT BILL - APRIL 2017		9,469.98
TOTAL AMOUNT DUE		17,314.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 7,903.00

Your monthly electricity consumption chart

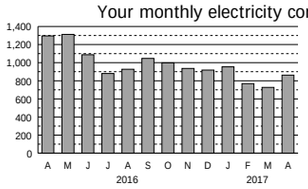

Avg Monthly Usage : 978.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,469.98		
Less : VAT	695.61		
Amount Net of VAT	8,774.37		
Less: BIR 2306	289.84		
BIR 2307	167.26	VATable Sales	8,300.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.40
Amount Due	8,317.27	VAT Zero Rated Sales	0.00
Add : VAT	695.61	VAT Amount	695.61
TOTAL AMOUNT DUE	9,012.88	TOTAL SALES	9,469.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1751/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255786680512

Collection Ref. Code : 1859-63-935-6

Account ID : 2554678668-9

Customer Name : CERO,ZENAIDA MAG-USARA

Meter Number : MTR1022360

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 17,314.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25546786689

BC13/189.0/1751/0/10/04-22-2017/36

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296510580435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29609644926

BILLING STATEMENT

1009415159

Date : 04-22-2017

BC13/189.0/1760/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960964492-6

Collection Ref. Code : 1849-74-920-5

Customer Information----------

Name : LARGO,JULIET ABELLARE

Premise Address: SITIO KAMANSI
Billing Address: SITIO KAMANSI

TIN :

Metering Information----------

Meter No	:	493415 GS6	Pole No	:	0514785
Serial No	:	56176157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3404
Period From	:	03-18-2017	Prev Rdg	:	3349
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.64
CURRENT BILL - APRIL 2017		426.97
TOTAL AMOUNT DUE		704.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 167.00

Your monthly electricity consumption chart

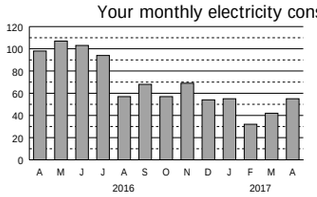

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.97		
Less : VAT	30.68		
Amount Net of VAT	396.29		
Less: BIR 2306	12.79		
BIR 2307	7.40	VATable Sales	367.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	376.10	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	406.78	TOTAL SALES	426.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1760/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296510580435

Collection Ref. Code : 1849-74-920-5
Account ID : 2960964492-6
Customer Name : LARGO,JULIET ABELLARE
Meter Number : 493415 GS6
Period : Mar 2017

Premise Address: SITIO KAMANSI
Billing Address: SITIO KAMANSI

TOTAL AMOUNT DUE : 704.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29609644926

BC13/189.0/1760/0/10/04-22-2017/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864080088258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414291

86480834885

Date : 04-22-2017

BC13/189.0/1780/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648083488-5

Collection Ref. Code : 1859-54-842-3

Customer Information----------

Name : ESTRADA,MARICEL RUIZ

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019195	Pole No	:	0514743
Serial No	:	121742627	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1625
Period From	:	03-18-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 70.82
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.05
CURRENT BILL - APRIL 2017		884.78
TOTAL AMOUNT DUE		1,556.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 676.00

Your monthly electricity consumption chart

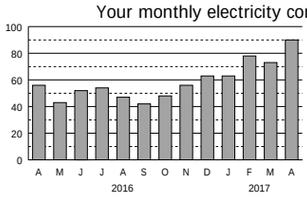

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.78		
Less : VAT	64.38		
Amount Net of VAT	820.40		
Less: BIR 2306	26.83		
BIR 2307	15.55	VATable Sales	771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	778.02	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	842.40	TOTAL SALES	884.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1780/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864080088258

Collection Ref. Code : 1859-54-842-3

Account ID : 8648083488-5

Customer Name : ESTRADA,MARICEL RUIZ

Meter Number : MTR1019195

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,556.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86480834885

BC13/189.0/1780/0/10/04-22-2017/36

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264153542639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415187

26468628685

Date : 04-22-2017

BC13/189.0/1810/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646862868-5

Collection Ref. Code : 1859-94-290-3

Customer Information----------

Name : PAGADOR,RHAN ANN LATAZA

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041975	Pole No	:	1441055
Serial No	:	125289366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9015
Period From	:	03-18-2017	Prev Rdg	:	8871
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.43
CURRENT BILL - APRIL 2017		1,592.09
TOTAL AMOUNT DUE		3,222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,875.00

Your monthly electricity consumption chart

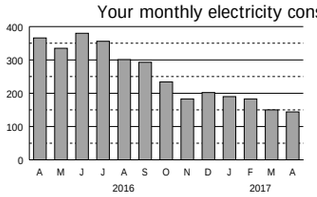

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.09		
Less : VAT	117.35		
Amount Net of VAT	1,474.74		
Less: BIR 2306	48.89		
BIR 2307	28.12	VATable Sales	1,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.08
Amount Due	1,397.73	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,515.08	TOTAL SALES	1,592.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1810/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264153542639

Collection Ref. Code : 1859-94-290-3
Account ID : 2646862868-5
Customer Name : PAGADOR,RHAN ANN LATAZA
Meter Number : MTR1041975
Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,222.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26468628685

BC13/189.0/1810/0/10/04-22-2017/36

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125075014547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411178

12596226865

Date : 04-22-2017

BC13/189.0/1845/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259622686-5

Collection Ref. Code : 1859-19-254-8

Customer Information----------

Name : RIVERA,EMELIA LATAZA

Premise Address: SITIO KAMANSE, QUIOT PARDO, CEBU CITY
Billing Address: SITIO KAMANSE, QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099161	Pole No	:	0514764
Serial No	:	40072354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6344
Period From	:	03-18-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	122	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.4466/kWh	107.63
System Loss Charge	0.7735/kWh	186.41
Sub-Total		1,553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		86.32
Transmission		2.11
System Loss		11.96
Distribution		83.35
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		327.21
CURRENT BILL - APRIL 2017		2,651.16
TOTAL AMOUNT DUE		4,956.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,777.00

Your monthly electricity consumption chart

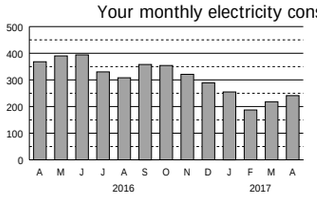

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.16		
Less : VAT	194.97		
Amount Net of VAT	2,456.19		
Less: BIR 2306	81.23		
BIR 2307	46.83	VATable Sales	2,323.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.24
Amount Due	2,328.13	VAT Zero Rated Sales	0.00
Add : VAT	194.97	VAT Amount	194.97
TOTAL AMOUNT DUE	2,523.10	TOTAL SALES	2,651.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1845/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125075014547

Collection Ref. Code : 1859-19-254-8
Account ID : 1259622686-5
Customer Name : RIVERA,EMELIA LATAZA
Meter Number : MTR1099161
Period : Mar 2017

Premise Address: SITIO KAMANSE, QUIOT PARDO, CEBU CITY
Billing Address: SITIO KAMANSE, QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,956.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12596226865

BC13/189.0/1845/0/10/04-22-2017/36

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948446567680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405970

94822832260

Date : 04-22-2017

BC13/189.0/1870/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482283226-0

Collection Ref. Code : 1859-84-590-8

Customer Information----------

Name : SERUGNAS,CARMEN MAHILUM

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032795	Pole No	:	1441055
Serial No	:	125286848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1112
Period From	:	03-18-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.01
CURRENT BILL - APRIL 2017		337.22
TOTAL AMOUNT DUE		588.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 350.00

Your monthly electricity consumption chart

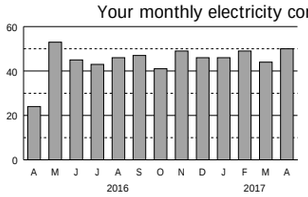

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.22		
Less : VAT	24.02		
Amount Net of VAT	313.20		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	287.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	297.41	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	321.43	TOTAL SALES	337.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1870/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948446567680

Collection Ref. Code : 1859-84-590-8

Account ID : 9482283226-0

Customer Name : SERUGNAS,CARMEN MAHILUM

Meter Number : MTR1032795

Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 588.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94822832260

BC13/189.0/1870/0/10/04-22-2017/36

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466272807650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416505

46690673101

Date : 04-22-2017

BC13/189.0/1930/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669067310-1

Collection Ref. Code : 1859-19-878-3

Customer Information----------

Name : ESCARRO,DEMOSTHENES CARILIMDILIMAN

Premise Address: SITO CAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITO CAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010293	Pole No	:	0514820
Serial No	:	83350143	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2348
Period From	:	03-18-2017	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	164	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.58
CURRENT BILL - APRIL 2017		740.92
TOTAL AMOUNT DUE		1,104.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 600.00

Your monthly electricity consumption chart

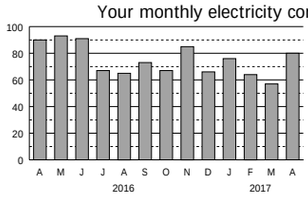

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.92		
Less : VAT	53.64		
Amount Net of VAT	687.28		
Less: BIR 2306	22.34		
BIR 2307	12.98	VATable Sales	644.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.94
Amount Due	651.96	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	705.60	TOTAL SALES	740.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1930/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466272807650

Collection Ref. Code : 1859-19-878-3

Account ID : 4669067310-1

Customer Name : ESCARRO,DEMOSTHENES CARILIMDILIMAN

Meter Number : MTR1010293

Period : Mar 2017

Premise Address: SITO CAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITO CAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,104.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46690673101 BC13/189.0/1930/0/10/04-22-2017/36 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547659873002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404544

54736284537

Date : 04-22-2017

BC13/189.0/1932/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473628453-7

Collection Ref. Code : 1859-63-845-7

Customer Information----------

Name : ALLEGO,LILIBETH LATAZA

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023669	Pole No	:	1441024
Serial No	:	121748612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1562
Period From	:	03-18-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.42
CURRENT BILL - APRIL 2017		748.28
TOTAL AMOUNT DUE		1,437.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 645.00

Your monthly electricity consumption chart

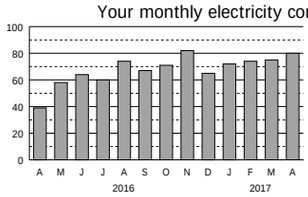

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.28		
Less : VAT	54.43		
Amount Net of VAT	693.85		
Less: BIR 2306	22.67		
BIR 2307	13.11	VATable Sales	650.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	658.07	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	712.50	TOTAL SALES	748.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1932/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547659873002

Collection Ref. Code : 1859-63-845-7
Account ID : 5473628453-7
Customer Name : ALLEGO,LILIBETH LATAZA
Meter Number : MTR1023669
Period : Mar 2017

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,437.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54736284537

BC13/189.0/1932/0/10/04-22-2017/36

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458878954483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411981

45809587848

Date : 04-22-2017

BC13/189.0/1934/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580958784-8

Collection Ref. Code : 1859-66-410-5

Customer Information----------

Name : VILLACORTA,SOLEDAD MILLAN

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038442	Pole No	:	0514820
Serial No	:	126814746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1764
Period From	:	03-18-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.43
CURRENT BILL - APRIL 2017		418.14
TOTAL AMOUNT DUE		639.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 279.00

Your monthly electricity consumption chart

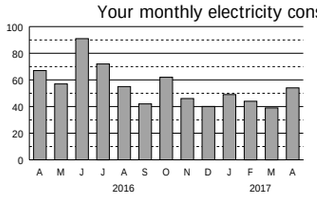

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.14		
Less : VAT	29.99		
Amount Net of VAT	388.15		
Less: BIR 2306	12.49		
BIR 2307	7.25	VATable Sales	359.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	368.41	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	398.40	TOTAL SALES	418.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1934/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458878954483

Collection Ref. Code : 1859-66-410-5
Account ID : 4580958784-8
Customer Name : VILLACORTA,SOLEDAD MILLAN
Meter Number : MTR1038442
Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 639.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809587848

BC13/189.0/1934/0/10/04-22-2017/36

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048120637336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406555

04823289774

Date : 04-22-2017

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482328977-4

Collection Ref. Code : 1865-18-050-5

Customer Information----------

Name : TAGSIP,EUGENIO ANASCO

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163839	Pole No	:	1441040
Serial No	:	40092521	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	784
Period From	:	03-18-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 71.49
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.64
CURRENT BILL - APRIL 2017		873.40
TOTAL AMOUNT DUE		1,465.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 647.00

Your monthly electricity consumption chart

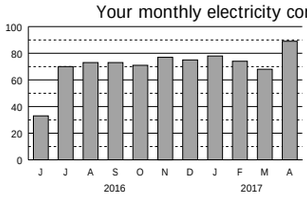

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.40		
Less : VAT	63.53		
Amount Net of VAT	809.87		
Less: BIR 2306	26.48		
BIR 2307	15.35	VATable Sales	761.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	768.04	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	831.57	TOTAL SALES	873.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048120637336

Collection Ref. Code : 1865-18-050-5

Account ID : 0482328977-4

Customer Name : TAGSIP,EUGENIO ANASCO

Meter Number : MTR1163839

Period : Mar 2017

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,465.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04823289774 BC13/189.0/1936/0/10/04-22-2017/36 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289630204388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410385

28908624340

Date : 04-22-2017

BC13/189.0/1938/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890862434-0

Collection Ref. Code : 1859-77-560-8

Customer Information----------

Name : MONDERO,KELLY JR. MINA

Premise Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036386	Pole No	:	1441024
Serial No	:	125291550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1650
Period From	:	03-18-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		- 47.73
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.32
CURRENT BILL - APRIL 2017		889.53
TOTAL AMOUNT DUE		1,622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,000.00

Your monthly electricity consumption chart

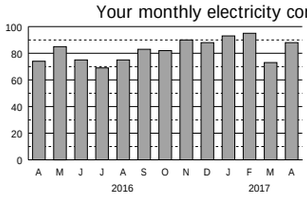

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.53		
Less : VAT	65.59		
Amount Net of VAT	823.94		
Less: BIR 2306	27.33		
BIR 2307	15.64	VATable Sales	776.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	846.56	TOTAL SALES	889.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1938/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289630204388

Collection Ref. Code : 1859-77-560-8
Account ID : 2890862434-0
Customer Name : MONDERO,KELLY JR. MINA
Meter Number : MTR1036386
Period : Mar 2017

Premise Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,622.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28908624340

BC13/189.0/1938/0/10/04-22-2017/36

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910307267037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402452

91040183518

Date : 04-22-2017

BC13/189.0/2008/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104018351-8

Collection Ref. Code : 1863-50-827-9

Customer Information----------

Name : MEGABON,ALLAN RADAZA

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139889	Pole No	:	1441040
Serial No	:	85014256	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	453
Period From	:	03-18-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - APRIL 2017		212.53
TOTAL AMOUNT DUE		408.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 140.00

Your monthly electricity consumption chart

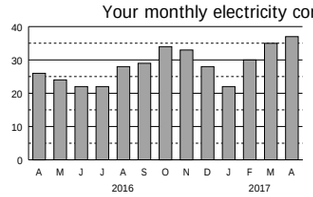

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.53		
Less : VAT	14.99		
Amount Net of VAT	197.54		
Less: BIR 2306	6.26		
BIR 2307	3.60	VATable Sales	178.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.68	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.67	TOTAL SALES	212.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2008/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910307267037

Collection Ref. Code : 1863-50-827-9

Account ID : 9104018351-8

Customer Name : MEGABON,ALLAN RADAZA

Meter Number : MTR1139889

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 408.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91040183518

BC13/189.0/2008/0/10/04-22-2017/36

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918658352705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407181

91827631952

Date : 04-22-2017

BC13/189.0/2010/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182763195-2

Collection Ref. Code : 1859-40-215-1

Customer Information----------

Name : ABENDAN,JECEL REGIDOR E.C

Premise Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014801	Pole No	:	0514820
Serial No	:	94755400	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1285
Period From	:	03-18-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - APRIL 2017		207.11
TOTAL AMOUNT DUE		407.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 270.00

Your monthly electricity consumption chart

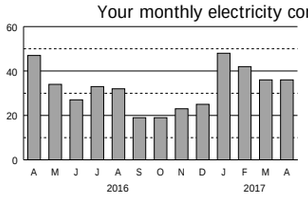

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.11		
Less : VAT	14.63		
Amount Net of VAT	192.48		
Less: BIR 2306	6.12		
BIR 2307	3.51	VATable Sales	174.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	182.85	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.48	TOTAL SALES	207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2010/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918658352705

Collection Ref. Code : 1859-40-215-1

Account ID : 9182763195-2

Customer Name : ABENDAN,JECEL REGIDOR E.C

Meter Number : MTR1014801

Period : Mar 2017

Premise Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 407.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91827631952

BC13/189.0/2010/0/10/04-22-2017/36

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522127400883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411624

52221701189

Date : 04-22-2017

BC13/189.0/2013/1595565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222170118-9

Collection Ref. Code : 1863-89-857-3

Customer Information----------

Name : ALSOLA,TERESITA GALLENTES

Premise Address: SITIO CALAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CALAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172094	Pole No	:	1595565
Serial No	:	133486051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	408
Period From	:	03-18-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.08
CURRENT BILL - APRIL 2017		571.94
TOTAL AMOUNT DUE		968.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 405.00

Your monthly electricity consumption chart

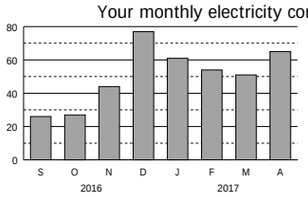

Avg Monthly Usage : 50.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.94		
Less : VAT	41.39		
Amount Net of VAT	530.55		
Less: BIR 2306	17.23		
BIR 2307	9.99	VATable Sales	495.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.33	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	544.72	TOTAL SALES	571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2013/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522127400883

Collection Ref. Code : 1863-89-857-3

Account ID : 5222170118-9

Customer Name : ALSOLA,TERESITA GALLENTES

Meter Number : MTR1172094

Period : Mar 2017

Premise Address: SITIO CALAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CALAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 968.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52221701189

BC13/189.0/2013/0/10/04-22-2017/36

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723782507852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411791

72353938862

Date : 04-22-2017

BC13/189.0/2021/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235393886-2

Collection Ref. Code : 1861-77-377-3

Customer Information----------

Name : GALLEGO,RANDY LOPEZ

Premise Address: SITIO CAMANSI KINASANG-AN,
Billing Address: SITIO CAMANSI KINASANG-AN,

TIN :

Metering Information----------

Meter No	:	MTR1097552	Pole No	:	1441024
Serial No	:	40071779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5712
Period From	:	03-18-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 844.50	16.89
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.15
CURRENT BILL - APRIL 2017		1,240.75
TOTAL AMOUNT DUE		2,085.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,153.00

Your monthly electricity consumption chart

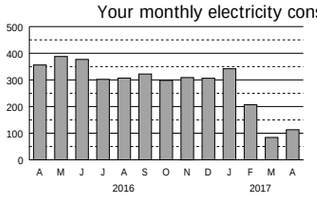

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.75		
Less : VAT	91.16		
Amount Net of VAT	1,149.59		
Less: BIR 2306	37.99		
BIR 2307	21.92	VATable Sales	1,087.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,089.68	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,180.84	TOTAL SALES	1,240.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2021/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723782507852

Collection Ref. Code : 1861-77-377-3
Account ID : 7235393886-2
Customer Name : GALLEGO,RANDY LOPEZ
Meter Number : MTR1097552
Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN,
Billing Address: SITIO CAMANSI KINASANG-AN,

TOTAL AMOUNT DUE : 2,085.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72353938862

BC13/189.0/2021/0/10/04-22-2017/36

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035566677523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397084

03521478317

Date : 04-22-2017

BC13/189.0/2030/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352147831-7

Collection Ref. Code : 1863-85-836-9

Customer Information----------

Name : RINGON,ELVIE GOCHOCO

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151407	Pole No	:	1441024
Serial No	:	133498234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	568
Period From	:	03-18-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.44
CURRENT BILL - APRIL 2017		397.33
TOTAL AMOUNT DUE		705.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 373.00

Your monthly electricity consumption chart

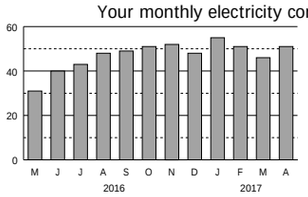

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.33		
Less : VAT	28.59		
Amount Net of VAT	368.74		
Less: BIR 2306	11.91		
BIR 2307	6.89	VATable Sales	341.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.94	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	378.53	TOTAL SALES	397.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2030/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035566677523

Collection Ref. Code : 1863-85-836-9
Account ID : 0352147831-7
Customer Name : RINGON,ELVIE GOCHOCO
Meter Number : MTR1151407
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU

TOTAL AMOUNT DUE : 705.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03521478317

BC13/189.0/2030/0/10/04-22-2017/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773669624470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400272

77342978283

Date : 04-22-2017

BC13/189.0/2066/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734297828-3

Collection Ref. Code : 1857-66-482-5

Customer Information----------

Name : GUCOR,MERCEDITA ALEGARBES

Premise Address: SITIO MAHAYAHAY II KINASANG-AN

Billing Address: SITIO MAHAYAHAY II KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1099160	Pole No	:	1441024
Serial No	:	40072206	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2080
Period From	:	03-18-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 944.00	18.88
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.43
CURRENT BILL - APRIL 2017		1,210.74
TOTAL AMOUNT DUE		2,154.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,121.00

Your monthly electricity consumption chart

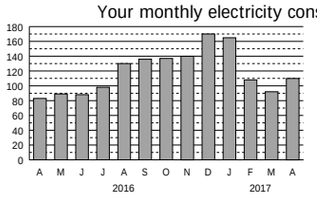

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.74		
Less : VAT	89.06		
Amount Net of VAT	1,121.68		
Less: BIR 2306	37.12		
BIR 2307	21.39	VATable Sales	1,061.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,063.17	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,152.23	TOTAL SALES	1,210.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2066/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773669624470

Collection Ref. Code : 1857-66-482-5

Account ID : 7734297828-3

Customer Name : GUCOR,MERCEDITA ALEGARBES

Meter Number : MTR1099160

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN

Billing Address: SITIO MAHAYAHAY II KINASANG-AN

TOTAL AMOUNT DUE : 2,154.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77342978283

BC13/189.0/2066/0/10/04-22-2017/36

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375190329355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37554714255

1009401485

Date : 04-22-2017

BC13/189.0/2125/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755471425-5

Collection Ref. Code : 1859-34-542-5

Customer Information----------

Name : ANECITO,MARYGRACE MIGABON

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011109	Pole No	:	0514750
Serial No	:	88211764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4660
Period From	:	03-18-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	122	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 22.43
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.01
CURRENT BILL - APRIL 2017		1,044.20
TOTAL AMOUNT DUE		2,261.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 895.00

Your monthly electricity consumption chart

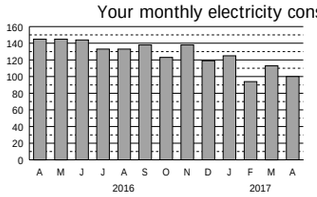

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.20		
Less : VAT	76.52		
Amount Net of VAT	967.68		
Less: BIR 2306	31.87		
BIR 2307	18.40	VATable Sales	913.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	917.41	VAT Zero Rated Sales	0.00
Add : VAT	76.52	VAT Amount	76.52
TOTAL AMOUNT DUE	993.93	TOTAL SALES	1,044.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2125/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375190329355

Collection Ref. Code : 1859-34-542-5

Account ID : 3755471425-5

Customer Name : ANECITO,MARYGRACE MIGABON

Meter Number : MTR1011109

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,261.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37554714255

BC13/189.0/2125/0/10/04-22-2017/36

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791545636714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79104681113

1009410895

Date : 04-22-2017

BC13/189.0/2127/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910468111-3

Collection Ref. Code : 1859-72-089-7

Customer Information----------

Name : CANETE,JUNARD AMARO

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036473	Pole No	:	0514764
Serial No	:	125290499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6076
Period From	:	03-18-2017	Prev Rdg	:	5835
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	126	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.4466/kWh	107.63
System Loss Charge	0.7735/kWh	186.41
Sub-Total		1,553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		86.32
Transmission		2.11
System Loss		11.96
Distribution		83.35
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		327.06
CURRENT BILL - APRIL 2017		2,649.83
TOTAL AMOUNT DUE		4,895.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,523.00

Your monthly electricity consumption chart

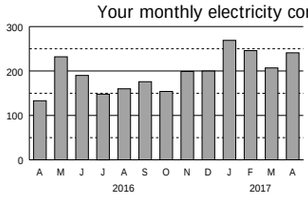

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.83		
Less : VAT	194.83		
Amount Net of VAT	2,455.00		
Less: BIR 2306	81.17		
BIR 2307	46.80	VATable Sales	2,322.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.23
Amount Due	2,327.03	VAT Zero Rated Sales	0.00
Add : VAT	194.83	VAT Amount	194.83
TOTAL AMOUNT DUE	2,521.86	TOTAL SALES	2,649.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2127/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791545636714

Collection Ref. Code : 1859-72-089-7
Account ID : 7910468111-3
Customer Name : CANETE,JUNARD AMARO
Meter Number : MTR1036473
Period : Mar 2017

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 4,895.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79104681113

BC13/189.0/2127/0/10/04-22-2017/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549790108524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405874

54910379335

Date : 04-22-2017

BC13/189.0/2129/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491037933-5

Collection Ref. Code : 1859-54-548-3

Customer Information----------

Name : CABRILLOS,JOSEPH CARRION

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017979	Pole No	:	0514764
Serial No	:	121744092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2307
Period From	:	03-18-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	113	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 672.50	13.45
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.40
CURRENT BILL - APRIL 2017		1,161.53
TOTAL AMOUNT DUE		1,834.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 815.00

Your monthly electricity consumption chart

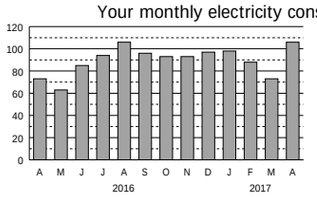

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.53		
Less : VAT	85.26		
Amount Net of VAT	1,076.27		
Less: BIR 2306	35.53		
BIR 2307	20.52	VATable Sales	1,018.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	1,020.22	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,105.48	TOTAL SALES	1,161.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2129/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549790108524

Collection Ref. Code : 1859-54-548-3

Account ID : 5491037933-5

Customer Name : CABRILLOS,JOSEPH CARRION

Meter Number : MTR1017979

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,834.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54910379335

BC13/189.0/2129/0/10/04-22-2017/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173121856841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400230

17393100007

Date : 04-22-2017

BC13/189.0/2130/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739310000-7

Collection Ref. Code : 1821-46-551-2

Customer Information----------

Name : ALDAVE,LOLITA R

Premise Address: KANASANG-AN PARDO

Billing Address: KANASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	249997DS6	Pole No	:	0514764
Serial No	:	12087033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20995
Period From	:	03-18-2017	Prev Rdg	:	20895
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,041.10
TOTAL AMOUNT DUE		2,120.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 416.00

Your monthly electricity consumption chart

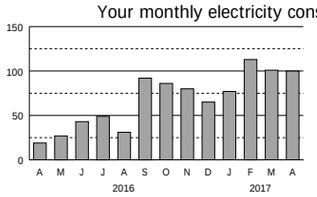

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.10		
Less : VAT	76.19		
Amount Net of VAT	964.91		
Less: BIR 2306	31.73		
BIR 2307	18.35	VATable Sales	910.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	914.83	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	991.02	TOTAL SALES	1,041.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2130/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173121856841

Collection Ref. Code : 1821-46-551-2

Account ID : 1739310000-7

Customer Name : ALDAVE,LOLITA R

Meter Number : 249997DS6

Period : Mar 2017

Premise Address: KANASANG-AN PARDO

Billing Address: KANASANG-AN PARDO

TOTAL AMOUNT DUE : 2,120.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17393100007

BC13/189.0/2130/0/10/04-22-2017/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640526987559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400633

64001598362

Date : 04-22-2017

BC13/189.0/2131/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400159836-2

Collection Ref. Code : 1855-24-380-6

Customer Information----------

Name : SABELLANO,SHIRLEY CEBALLOS

Premise Address: SITIO MAHAYAHAY II PARDO,CEBU CITY

Billing Address: SITIO MAHAYAHAY II PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569333 GS6	Pole No	:	0514764
Serial No	:	56999760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2065
Period From	:	03-18-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 69.14
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.50
CURRENT BILL - APRIL 2017		801.47
TOTAL AMOUNT DUE		1,184.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 393.22

Your monthly electricity consumption chart

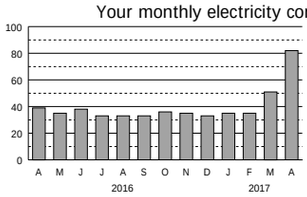

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.47		
Less : VAT	58.19		
Amount Net of VAT	743.28		
Less: BIR 2306	24.24		
BIR 2307	14.08	VATable Sales	698.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.31
Amount Due	704.96	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	763.15	TOTAL SALES	801.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2131/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640526987559

Collection Ref. Code : 1855-24-380-6

Account ID : 6400159836-2

Customer Name : SABELLANO,SHIRLEY CEBALLOS

Meter Number : 569333 GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II PARDO,CEBU CITY

Billing Address: SITIO MAHAYAHAY II PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,184.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64001598362

BC13/189.0/2131/0/10/04-22-2017/36

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663937516181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414546

66314100000

Date : 04-22-2017

BC13/189.0/2140/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631410000-0

Collection Ref. Code : 1809-58-296-2

Customer Information----------

Name : GOMIA,SUSAN TM P.

Premise Address: E SABELLANO ST Cebu City

Billing Address: E SABELLANO ST Cebu City

TIN :

Metering Information----------

Meter No	:	209372WS6	Pole No	:	0514764
Serial No	:	42949075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87416
Period From	:	03-18-2017	Prev Rdg	:	87365
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 137.97
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.41
CURRENT BILL - APRIL 2017		397.05
TOTAL AMOUNT DUE		692.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 370.00

Your monthly electricity consumption chart

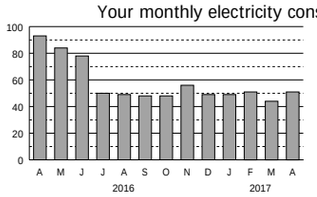

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.05		
Less : VAT	28.56		
Amount Net of VAT	368.49		
Less: BIR 2306	11.90		
BIR 2307	6.88	VATable Sales	341.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	378.27	TOTAL SALES	397.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2140/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663937516181

Collection Ref. Code : 1809-58-296-2

Account ID : 6631410000-0

Customer Name : GOMIA,SUSAN TM P.

Meter Number : 209372WS6

Period : Mar 2017

Premise Address: E SABELLANO ST Cebu City

Billing Address: E SABELLANO ST Cebu City

TOTAL AMOUNT DUE : 692.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66314100000

BC13/189.0/2140/0/10/04-22-2017/36

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809679398247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401773

80953100007

Date : 04-22-2017

BC13/189.0/2150/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095310000-7

Collection Ref. Code : 1819-69-740-1

Customer Information----------

Name : BOSCH,ABENIDO Y

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	249959DS6	Pole No	:	0514764
Serial No	:	13438297	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10346
Period From	:	03-18-2017	Prev Rdg	:	10313
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.25
TOTAL AMOUNT DUE		517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 420.00

Your monthly electricity consumption chart

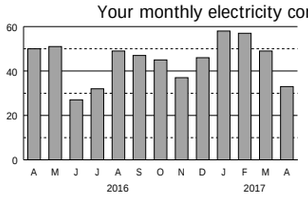

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.25		
Less : VAT	13.77		
Amount Net of VAT	179.48		
Less: BIR 2306	5.74		
BIR 2307	3.28	VATable Sales	162.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.46	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	184.23	TOTAL SALES	193.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2150/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809679398247

Collection Ref. Code : 1819-69-740-1
Account ID : 8095310000-7
Customer Name : BOSCH,ABENIDO Y
Meter Number : 249959DS6
Period : Mar 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 517.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80953100007

BC13/189.0/2150/0/10/04-22-2017/36

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683077700692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406260

68391553051

Date : 04-22-2017

BC13/189.0/2161/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839155305-1

Collection Ref. Code : 1855-74-365-5

Customer Information----------

Name : SABANDEJA,LINA CABARRUBIAS

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4753 EVS6	Pole No	:	0514750
Serial No	:	01412506	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3099
Period From	:	03-18-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 971.50	19.43
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.87
CURRENT BILL - APRIL 2017		1,125.26
TOTAL AMOUNT DUE		2,096.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,100.00

Your monthly electricity consumption chart

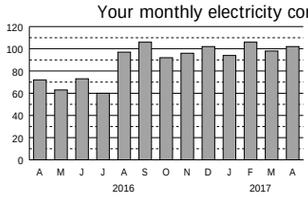

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.26		
Less : VAT	82.87		
Amount Net of VAT	1,042.39		
Less: BIR 2306	34.53		
BIR 2307	19.88	VATable Sales	986.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	987.98	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,070.85	TOTAL SALES	1,125.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2161/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683077700692

Collection Ref. Code : 1855-74-365-5
Account ID : 6839155305-1
Customer Name : SABANDEJA,LINA CABARRUBIAS
Meter Number : 4753 EVS6
Period : Mar 2017

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,096.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68391553051

BC13/189.0/2161/0/10/04-22-2017/36

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514197257172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406503

51473100009

Date : 04-22-2017

BC13/189.0/2180/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147310000-9

Collection Ref. Code : 1831-17-668-8

Customer Information----------

Name : FIGURACION,ROSEMARIE M

Premise Address: SITIO MAHAYAHAY PARDO

Billing Address: SITIO MAHAYAHAY PARDO

TIN :

Metering Information----------

Meter No	:	406460GS6	Pole No	:	0514750
Serial No	:	2003226041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18631
Period From	:	03-18-2017	Prev Rdg	:	18354
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	410	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,447.27
Transmission Charge	0.4466/kWh	123.71
System Loss Charge	0.7735/kWh	214.26
Sub-Total		1,785.24
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		99.22
Transmission		2.42
System Loss		13.73
Distribution		95.71
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		377.27
CURRENT BILL - APRIL 2017		3,057.78
TOTAL AMOUNT DUE		6,214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 3,800.00

Your monthly electricity consumption chart

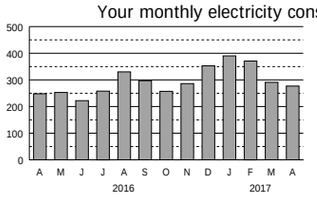

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.78		
Less : VAT	225.21		
Amount Net of VAT	2,832.57		
Less: BIR 2306	93.87		
BIR 2307	54.01	VATable Sales	2,680.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,684.69	VAT Zero Rated Sales	0.00
Add : VAT	225.21	VAT Amount	225.21
TOTAL AMOUNT DUE	2,909.90	TOTAL SALES	3,057.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2180/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514197257172

Collection Ref. Code : 1831-17-668-8

Account ID : 5147310000-9

Customer Name : FIGURACION,ROSEMARIE M

Meter Number : 406460GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY PARDO

Billing Address: SITIO MAHAYAHAY PARDO

TOTAL AMOUNT DUE : 6,214.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51473100009

BC13/189.0/2180/0/10/04-22-2017/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870918011732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87044100003

1009398204

Date : 04-22-2017

BC13/189.0/2220/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704410000-3

Collection Ref. Code : 1839-28-566-4

Customer Information----------

Name : SALDE,TEOFREDA B

Premise Address: SABELLANO ST SURAN PARDO

Billing Address: SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369509GS6	Pole No	:	0514743
Serial No	:	02108354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14833
Period From	:	03-18-2017	Prev Rdg	:	14772
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.29
CURRENT BILL - APRIL 2017		535.94
TOTAL AMOUNT DUE		861.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 746.00

Your monthly electricity consumption chart

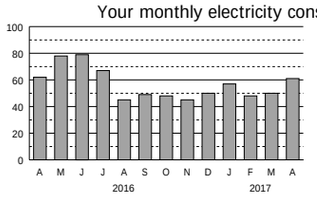

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.94		
Less : VAT	38.77		
Amount Net of VAT	497.17		
Less: BIR 2306	16.16		
BIR 2307	9.36	VATable Sales	464.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.65	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	510.42	TOTAL SALES	535.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2220/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870918011732

Collection Ref. Code : 1839-28-566-4

Account ID : 8704410000-3

Customer Name : SALDE,TEOFREDA B

Meter Number : 369509GS6

Period : Mar 2017

Premise Address: SABELLANO ST SURAN PARDO

Billing Address: SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 861.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87044100003

BC13/189.0/2220/0/10/04-22-2017/36

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625409401057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412425

62593100001

Date : 04-22-2017

BC13/189.0/2240/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259310000-1

Collection Ref. Code : 1831-35-038-6

Customer Information----------

Name : TAGARO,ELVIRA LARECHE

Premise Address: SURAN PARDO QUIOT CEBU CITY

Billing Address: SURAN PARDO QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161619	Pole No	:	0514743
Serial No	:	40118831	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1134
Period From	:	03-18-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.45
CURRENT BILL - APRIL 2017		726.30
TOTAL AMOUNT DUE		1,162.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 489.00

Your monthly electricity consumption chart

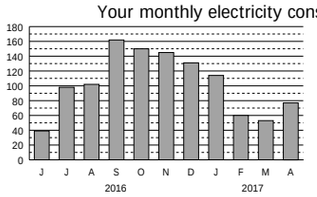

Avg Monthly Usage : 102.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.30		
Less : VAT	53.03		
Amount Net of VAT	673.27		
Less: BIR 2306	22.09		
BIR 2307	12.73	VATable Sales	631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	638.45	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	691.48	TOTAL SALES	726.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2240/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625409401057

Collection Ref. Code : 1831-35-038-6

Account ID : 6259310000-1

Customer Name : TAGARO,ELVIRA LARECHE

Meter Number : MTR1161619

Period : Mar 2017

Premise Address: SURAN PARDO QUIOT CEBU CITY

Billing Address: SURAN PARDO QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,162.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62593100001

BC13/189.0/2240/0/10/04-22-2017/36

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635855582753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397388

63544100009

Date : 04-22-2017

BC13/189.0/2290/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354410000-9

Collection Ref. Code : 1833-30-671-6

Customer Information----------

Name : INGUILLO,JUDEL R

Premise Address: SABELLANO UPPER SURAN PARDO
Billing Address: SABELLANO UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	178515DS6	Pole No	:	0514743
Serial No	:	11437538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77057
Period From	:	03-18-2017	Prev Rdg	:	76434
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	100	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,255.05
Transmission Charge	0.4466/kWh	278.23
System Loss Charge	0.7735/kWh	481.89
Sub-Total		4,015.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 4,657.00	93.14
Sub-Total		170.87
Government Charges		
Franchise Tax - Local		44.80
Value Added Tax		
Generation		223.15
Transmission		5.45
System Loss		30.90
Distribution		214.51
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		841.49
CURRENT BILL - APRIL 2017		6,815.11
TOTAL AMOUNT DUE		11,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,662.00

Your monthly electricity consumption chart

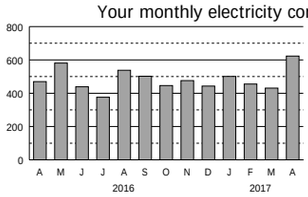

Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.11		
Less : VAT	499.89		
Amount Net of VAT	6,315.22		
Less: BIR 2306	208.29		
BIR 2307	120.37	VATable Sales	5,973.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.60
Amount Due	5,986.56	VAT Zero Rated Sales	0.00
Add : VAT	499.89	VAT Amount	499.89
TOTAL AMOUNT DUE	6,486.45	TOTAL SALES	6,815.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2290/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635855582753

Collection Ref. Code : 1833-30-671-6
Account ID : 6354410000-9
Customer Name : INGUILLO,JUDEL R
Meter Number : 178515DS6
Period : Mar 2017

Premise Address: SABELLANO UPPER SURAN PARDO
Billing Address: SABELLANO UPPER SURAN PARDO

TOTAL AMOUNT DUE : 11,472.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63544100009

BC13/189.0/2290/0/10/04-22-2017/36

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785521520733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406701

78574100000

Date : 04-22-2017

BC13/189.0/2300/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857410000-0

Collection Ref. Code : 1841-42-380-7

Customer Information----------

Name : BARCOMA,ERLINDA G

Premise Address: SABELLANO ST., SITIO CAMANSI KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST., SITIO CAMANSI KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135488	Pole No	:	0514722
Serial No	:	85022895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2154
Period From	:	03-18-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	190	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.7437/kWh	141.30
System Loss Charge	0.7591/kWh	144.23
Sub-Total		1,278.24
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		68.04
Transmission		2.76
System Loss		8.91
Distribution		65.84
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.86
CURRENT BILL - APRIL 2017		2,134.88
TOTAL AMOUNT DUE		2,956.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 500.00

Your monthly electricity consumption chart

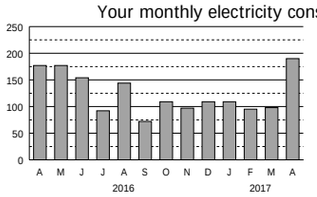

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.88		
Less : VAT	153.26		
Amount Net of VAT	1,981.62		
Less: BIR 2306	63.87		
BIR 2307	37.82	VATable Sales	1,877.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.60
Amount Due	1,879.93	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	2,033.19	TOTAL SALES	2,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2300/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785521520733

Collection Ref. Code : 1841-42-380-7

Account ID : 7857410000-0

Customer Name : BARCOMA,ERLINDA G

Meter Number : MTR1135488

Period : Mar 2017

Premise Address: SABELLANO ST., SITIO CAMANSI KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST., SITIO CAMANSI KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,956.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78574100000

BC13/189.0/2300/0/10/04-22-2017/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262140391793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414293

26203681064

Date : 04-22-2017

BC13/189.0/2301/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620368106-4

Collection Ref. Code : 1859-93-626-1

Customer Information----------

Name : BARCOMA,ERLINDA GABIANA

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047029	Pole No	:	0122895
Serial No	:	121573387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2367
Period From	:	03-18-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	302	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - APRIL 2017		303.59
TOTAL AMOUNT DUE		519.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 520.00

Your monthly electricity consumption chart

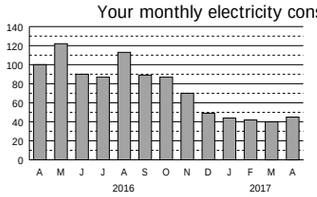

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.59		
Less : VAT	21.63		
Amount Net of VAT	281.96		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.73	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	289.36	TOTAL SALES	303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2301/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262140391793

Collection Ref. Code : 1859-93-626-1

Account ID : 2620368106-4

Customer Name : BARCOMA,ERLINDA GABIANA

Meter Number : MTR1047029

Period : Mar 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 519.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26203681064

BC13/189.0/2301/0/10/04-22-2017/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175869011672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401849

17517503664

Date : 04-22-2017

BC13/189.0/2310/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751750366-4

Collection Ref. Code : 1851-17-428-1

Customer Information----------

Name : BARCOMA,EMILY GABIANA

Premise Address: SABELLANO STREET SITIO CAMANSE KINASANG-AN

Billing Address: SABELLANO STREET SITIO CAMANSE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1024238	Pole No	:	0122895
Serial No	:	121754725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3266
Period From	:	03-18-2017	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	555	Billed kWh	:	202

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,022.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.7437/kWh	150.23
System Loss Charge	0.7591/kWh	153.34
Sub-Total		1,358.98
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		72.35
Transmission		2.94
System Loss		9.48
Distribution		69.96
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.72
CURRENT BILL - APRIL 2017		2,283.33
TOTAL AMOUNT DUE		4,305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,280.00

Your monthly electricity consumption chart

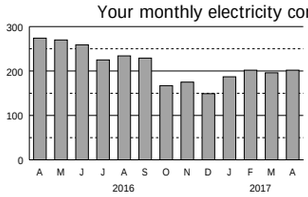

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.33		
Less : VAT	164.42		
Amount Net of VAT	2,118.91		
Less: BIR 2306	68.52		
BIR 2307	40.45	VATable Sales	2,007.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.30
Amount Due	2,009.94	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,174.36	TOTAL SALES	2,283.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2310/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175869011672

Collection Ref. Code : 1851-17-428-1

Account ID : 1751750366-4

Customer Name : BARCOMA,EMILY GABIANA

Meter Number : MTR1024238

Period : Mar 2017

Premise Address: SABELLANO STREET SITIO CAMANSE KINASANG-AN

Billing Address: SABELLANO STREET SITIO CAMANSE KINASANG-AN

TOTAL AMOUNT DUE : 4,305.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17517503664

BC13/189.0/2310/0/10/04-22-2017/36

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137630987667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398588

13754100009

Date : 04-22-2017

BC13/189.0/2360/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375410000-9

Collection Ref. Code : 1833-51-653-2

Customer Information----------

Name : SOLATORIO,BALDOMERA S

Premise Address: UPPER SURAN PARDO

Billing Address: UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	422576GS6	Pole No	:	0514834
Serial No	:	52838595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30348
Period From	:	03-18-2017	Prev Rdg	:	30197
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.54
CURRENT BILL - APRIL 2017		1,656.94
Debit Adjustments		400.57
TOTAL AMOUNT DUE		3,224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 980.91

Your monthly electricity consumption chart

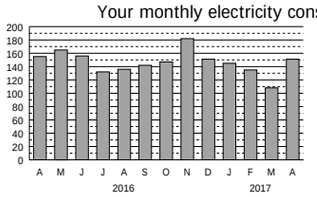

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.94		
Less : VAT	121.72		
Amount Net of VAT	1,535.22		
Less: BIR 2306	50.74		
BIR 2307	29.27	VATable Sales	1,452.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,455.21	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,576.93	TOTAL SALES	1,656.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2360/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137630987667

Collection Ref. Code : 1833-51-653-2

Account ID : 1375410000-9

Customer Name : SOLATORIO,BALDOMERA S

Meter Number : 422576GS6

Period : Mar 2017

Premise Address: UPPER SURAN PARDO

Billing Address: UPPER SURAN PARDO

TOTAL AMOUNT DUE : 3,224.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13754100009

BC13/189.0/2360/0/10/04-22-2017/36

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236334812789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23654100009

1009397616

Date : 04-22-2017

BC13/189.0/2370/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365410000-9

Collection Ref. Code : 1845-64-992-3

Customer Information----------

Name : INOT,JERRY G

Premise Address: SABELLANO ST. QUIOT CEBU CITY

Billing Address: SABELLANO ST. QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165707	Pole No	:	0122895
Serial No	:	133499904	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	652
Period From	:	03-18-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	186	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		641.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.52
CURRENT BILL - APRIL 2017		948.30
TOTAL AMOUNT DUE		1,590.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 800.00

Your monthly electricity consumption chart

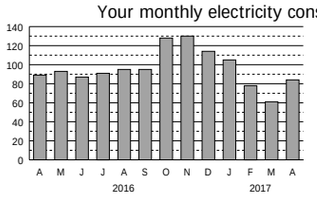

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.30		
Less : VAT	68.25		
Amount Net of VAT	880.05		
Less: BIR 2306	28.44		
BIR 2307	16.80	VATable Sales	833.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	834.81	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	903.06	TOTAL SALES	948.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2370/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236334812789

Collection Ref. Code : 1845-64-992-3

Account ID : 2365410000-9

Customer Name : INOT,JERRY G

Meter Number : MTR1165707

Period : Mar 2017

Premise Address: SABELLANO ST. QUIOT CEBU CITY

Billing Address: SABELLANO ST. QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,590.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654100009

BC13/189.0/2370/0/10/04-22-2017/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872752253901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399392

87275704861

Date : 04-22-2017

BC13/189.0/2371/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727570486-1

Collection Ref. Code : 1853-98-242-3

Customer Information----------

Name : SOLATORIO,ANGELIE ROSALES

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566305 GS6	Pole No	:	0514722
Serial No	:	77233971	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1648
Period From	:	03-18-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.47
CURRENT BILL - APRIL 2017		229.90
TOTAL AMOUNT DUE		522.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 180.00

Your monthly electricity consumption chart

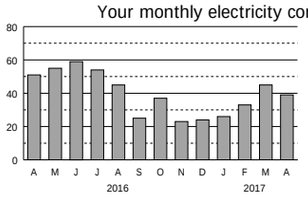

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.90		
Less : VAT	16.42		
Amount Net of VAT	213.48		
Less: BIR 2306	6.85		
BIR 2307	3.90	VATable Sales	193.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	202.73	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	219.15	TOTAL SALES	229.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2371/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872752253901

Collection Ref. Code : 1853-98-242-3

Account ID : 8727570486-1

Customer Name : SOLATORIO,ANGELIE ROSALES

Meter Number : 566305 GS6

Period : Mar 2017

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 522.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87275704861

BC13/189.0/2371/0/10/04-22-2017/36

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933606622284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396311

93356266697

Date : 04-22-2017

BC13/189.0/2372/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335626669-7

Collection Ref. Code : 1855-60-287-3

Customer Information----------

Name : DUGENIO,CHARITO ABADIES

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5055 EVS6	Pole No	:	0122895
Serial No	:	01487428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1852
Period From	:	03-18-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.68
CURRENT BILL - APRIL 2017		229.58
TOTAL AMOUNT DUE		443.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

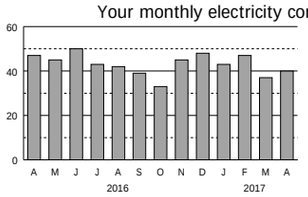

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.58		
Less : VAT	16.18		
Amount Net of VAT	213.40		
Less: BIR 2306	6.75		
BIR 2307	3.89	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.76	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	218.94	TOTAL SALES	229.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2372/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933606622284

Collection Ref. Code : 1855-60-287-3

Account ID : 9335626669-7

Customer Name : DUGENIO,CHARITO ABADIES

Meter Number : 5055 EVS6

Period : Mar 2017

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 443.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93356266697

BC13/189.0/2372/0/10/04-22-2017/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398657276876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415311

39892150028

Date : 04-22-2017

BC13/189.0/2373/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989215002-8

Collection Ref. Code : 1855-47-167-1

Customer Information----------

Name : SOLATORIO,MICHAEL SUMILE

Premise Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

Billing Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115884	Pole No	:	0514841
Serial No	:	40074482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1883
Period From	:	03-18-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 33.32
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.59
CURRENT BILL - APRIL 2017		936.13
TOTAL AMOUNT DUE		1,399.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 573.54

Your monthly electricity consumption chart

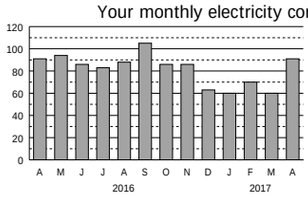

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.13		
Less : VAT	68.10		
Amount Net of VAT	868.03		
Less: BIR 2306	28.38		
BIR 2307	16.49	VATable Sales	818.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	823.16	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	891.26	TOTAL SALES	936.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2373/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398657276876

Collection Ref. Code : 1855-47-167-1

Account ID : 3989215002-8

Customer Name : SOLATORIO,MICHAEL SUMILE

Meter Number : MTR1115884

Period : Mar 2017

Premise Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

Billing Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,399.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39892150028

BC13/189.0/2373/0/10/04-22-2017/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402021540745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397487

40207079720

Date : 04-22-2017

BC13/189.0/2420/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020707972-0

Collection Ref. Code : 1859-41-029-4

Customer Information----------

Name : FERNANDEZ,JAMY LANGUIDO

Premise Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025891	Pole No	:	0514834
Serial No	:	121748132	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2547
Period From	:	03-18-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.75
CURRENT BILL - APRIL 2017		696.51
TOTAL AMOUNT DUE		1,108.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 624.00

Your monthly electricity consumption chart

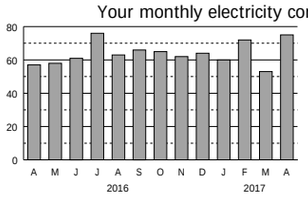

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.51		
Less : VAT	50.47		
Amount Net of VAT	646.04		
Less: BIR 2306	21.04		
BIR 2307	12.21	VATable Sales	605.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	612.79	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	663.26	TOTAL SALES	696.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2420/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402021540745

Collection Ref. Code : 1859-41-029-4

Account ID : 4020707972-0

Customer Name : FERNANDEZ,JAMY LANGUIDO

Meter Number : MTR1025891

Period : Mar 2017

Premise Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,108.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207079720

BC13/189.0/2420/0/10/04-22-2017/36

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792329333422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411488

79249705579

Date : 04-22-2017

BC13/189.0/2465/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924970557-9

Collection Ref. Code : 1853-93-602-2

Customer Information----------

Name : CORTEZ,JONAGEL SEBALLOS

Premise Address: UPPER SURAN QUIOT PARDO, CEBU CITY
Billing Address: UPPER SURAN QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014773	Pole No	:	0514932
Serial No	:	90649415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2208
Period From	:	03-18-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.98
CURRENT BILL - APRIL 2017		318.98
TOTAL AMOUNT DUE		616.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 310.00

Your monthly electricity consumption chart

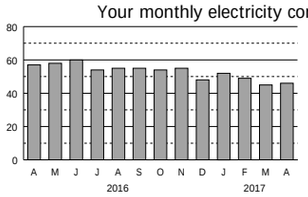

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.98		
Less : VAT	23.03		
Amount Net of VAT	295.95		
Less: BIR 2306	9.59		
BIR 2307	5.48	VATable Sales	272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.88	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	303.91	TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2465/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792329333422

Collection Ref. Code : 1853-93-602-2
Account ID : 7924970557-9
Customer Name : CORTEZ,JONAGEL SEBALLOS
Meter Number : MTR1014773
Period : Mar 2017

Premise Address: UPPER SURAN QUIOT PARDO, CEBU CITY
Billing Address: UPPER SURAN QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 616.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79249705579 BC13/189.0/2465/0/10/04-22-2017/36 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204508652328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398539

20493100000

Date : 04-22-2017

BC13/189.0/2480/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049310000-0

Collection Ref. Code : 1821-50-155-1

Customer Information----------

Name : SELMA,RALFE TM S.

Premise Address: SURAN QUIOT PARDO CEBU CITY

Billing Address: SURAN QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029842	Pole No	:	0514932
Serial No	:	121516711	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2529
Period From	:	03-18-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	652	Billed kWh	:	148

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.7437/kWh	110.07
System Loss Charge	0.7591/kWh	112.35
Sub-Total		995.69
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		53.00
Transmission		2.16
System Loss		6.95
Distribution		51.42
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.01
CURRENT BILL - APRIL 2017		1,699.35
TOTAL AMOUNT DUE		3,153.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,132.00

Your monthly electricity consumption chart

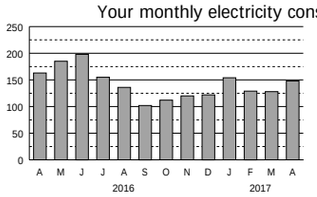

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.35		
Less : VAT	123.30		
Amount Net of VAT	1,576.05		
Less: BIR 2306	51.39		
BIR 2307	30.11	VATable Sales	1,494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,494.55	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,617.85	TOTAL SALES	1,699.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2480/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204508652328

Collection Ref. Code : 1821-50-155-1

Account ID : 2049310000-0

Customer Name : SELMA,RALFE TM S.

Meter Number : MTR1029842

Period : Mar 2017

Premise Address: SURAN QUIOT PARDO CEBU CITY

Billing Address: SURAN QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,153.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20493100000

BC13/189.0/2480/0/10/04-22-2017/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948076200744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405907

94864100006

Date : 04-22-2017

BC13/189.0/2510/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486410000-6

Collection Ref. Code : 1833-75-239-2

Customer Information----------

Name : ANDEBOR,GURINDA M TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	488025GS6	Pole No	:	0514932
Serial No	:	63896115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18718
Period From	:	03-18-2017	Prev Rdg	:	18602
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 220.50	4.41
Sub-Total		18.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.53
CURRENT BILL - APRIL 2017		1,258.94
TOTAL AMOUNT DUE		1,479.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

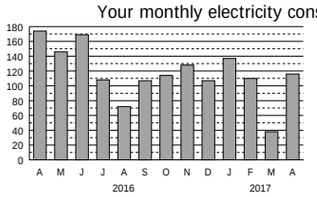

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.94		
Less : VAT	91.99		
Amount Net of VAT	1,166.95		
Less: BIR 2306	38.33		
BIR 2307	22.23	VATable Sales	1,103.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,106.39	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,198.38	TOTAL SALES	1,258.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2510/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948076200744

Collection Ref. Code : 1833-75-239-2

Account ID : 9486410000-6

Customer Name : ANDEBOR,GURINDA M TM

Meter Number : 488025GS6

Period : Mar 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 1,479.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94864100006

BC13/189.0/2510/0/10/04-22-2017/36

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340566704642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400939

34073100009

Date : 04-22-2017

BC13/189.0/2520/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407310000-9

Collection Ref. Code : 1819-90-050-9

Customer Information----------

Name : GACAYAN,CARLITO

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	259015GS6	Pole No	:	0514960
Serial No	:	46994361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14473
Period From	:	03-18-2017	Prev Rdg	:	14371
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.41
CURRENT BILL - APRIL 2017		1,147.57
TOTAL AMOUNT DUE		2,166.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 941.00

Your monthly electricity consumption chart

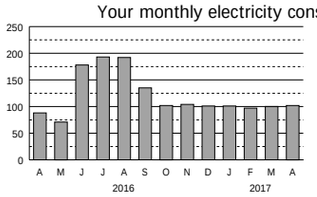

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.57		
Less : VAT	85.26		
Amount Net of VAT	1,062.31		
Less: BIR 2306	35.53		
BIR 2307	20.27	VATable Sales	1,006.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.15
Amount Due	1,006.51	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,091.77	TOTAL SALES	1,147.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2520/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340566704642

Collection Ref. Code : 1819-90-050-9

Account ID : 3407310000-9

Customer Name : GACAYAN,CARLITO

Meter Number : 259015GS6

Period : Mar 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 2,166.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34073100009

BC13/189.0/2520/0/10/04-22-2017/36

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504899332077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399673

50454100004

Date : 04-22-2017

BC13/189.0/2530/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045410000-4

Collection Ref. Code : 1825-45-272-5

Customer Information----------

Name : LAYOS,MANUEL M

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	471781GS6	Pole No	:	0514960
Serial No	:	61782749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9602
Period From	:	03-18-2017	Prev Rdg	:	9525
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.15
CURRENT BILL - APRIL 2017		714.95
TOTAL AMOUNT DUE		1,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 417.00

Your monthly electricity consumption chart

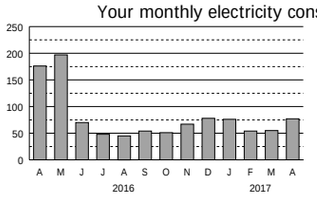

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.95		
Less : VAT	51.81		
Amount Net of VAT	663.14		
Less: BIR 2306	21.59		
BIR 2307	12.53	VATable Sales	621.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	629.02	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	680.83	TOTAL SALES	714.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2530/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504899332077

Collection Ref. Code : 1825-45-272-5

Account ID : 5045410000-4

Customer Name : LAYOS,MANUEL M

Meter Number : 471781GS6

Period : Mar 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 1,137.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50454100004

BC13/189.0/2530/0/10/04-22-2017/36

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918367602816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407411

91894892669

Date : 04-22-2017

BC13/189.0/2555/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189489266-9

Collection Ref. Code : 1861-31-155-9

Customer Information----------

Name : ANCAJAS,MAY IRISH RAGANAS

Premise Address: LOWER GENES E. SABELLANO ST. QUIOT, CEBU CITY
Billing Address: LOWER GENES E. SABELLANO ST. QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058238	Pole No	:	0514953
Serial No	:	121572992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1952
Period From	:	03-18-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	113	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.77
CURRENT BILL - APRIL 2017		1,197.15
TOTAL AMOUNT DUE		2,017.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,050.00

Your monthly electricity consumption chart

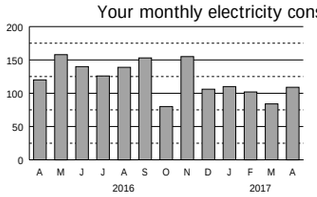

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.15		
Less : VAT	87.97		
Amount Net of VAT	1,109.18		
Less: BIR 2306	36.67		
BIR 2307	21.15	VATable Sales	1,049.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,051.36	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,139.33	TOTAL SALES	1,197.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2555/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918367602816

Collection Ref. Code : 1861-31-155-9
Account ID : 9189489266-9
Customer Name : ANCAJAS,MAY IRISH RAGANAS
Meter Number : MTR1058238
Period : Mar 2017

Premise Address: LOWER GENES E. SABELLANO ST. QUIOT, CEBU CITY
Billing Address: LOWER GENES E. SABELLANO ST. QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,017.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91894892669

BC13/189.0/2555/0/10/04-22-2017/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335602919643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33554100009

1009397573
Date : 04-22-2017
BC13/189.0/2560/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355410000-9
Collection Ref. Code : 1833-38-140-8

Customer Information----------
Name : SABANDEJA,INES A
Premise Address: SURAN PARDO QUIOT
Billing Address: SURAN PARDO QUIOT

TIN :

Metering Information----------

Meter No	:	292741SS6	Pole No	:	0514953
Serial No	:	27423502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14815
Period From	:	03-18-2017	Prev Rdg	:	14695
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.98
CURRENT BILL - APRIL 2017		1,329.48
TOTAL AMOUNT DUE		1,768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,000.00

Your monthly electricity consumption chart

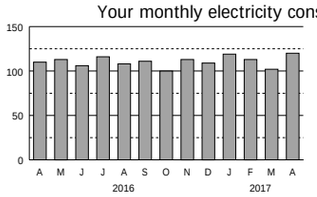

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.48		
Less : VAT	98.07		
Amount Net of VAT	1,231.41		
Less: BIR 2306	40.88		
BIR 2307	23.48	VATable Sales	1,165.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	1,167.05	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,265.12	TOTAL SALES	1,329.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2560/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335602919643

Collection Ref. Code : 1833-38-140-8
Account ID : 3355410000-9
Customer Name : SABANDEJA,INES A
Meter Number : 292741SS6
Period : Mar 2017

Premise Address: SURAN PARDO QUIOT
Billing Address: SURAN PARDO QUIOT

TOTAL AMOUNT DUE : 1,768.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33554100009

BC13/189.0/2560/0/10/04-22-2017/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059550846569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413418

0597457867

Date : 04-22-2017

BC13/189.0/2580/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597457867-5

Collection Ref. Code : 1851-69-668-7

Customer Information----------

Name : SABANDIJA,AIZA YDEMNE

Premise Address: 188 SABELLANO ST. QUIOT

Billing Address: 188 SABELLANO ST. QUIOT

TIN :

Metering Information----------

Meter No	:	528633 GS6	Pole No	:	0514953
Serial No	:	82164220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5032
Period From	:	03-18-2017	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - APRIL 2017		456.49
TOTAL AMOUNT DUE		1,035.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 784.00

Your monthly electricity consumption chart

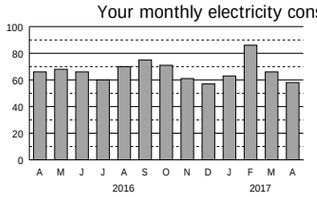

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.49		
Less : VAT	33.01		
Amount Net of VAT	423.48		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	401.79	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	434.80	TOTAL SALES	456.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2580/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059550846569

Collection Ref. Code : 1851-69-668-7

Account ID : 0597457867-5

Customer Name : SABANDIJA,AIZA YDEMNE

Meter Number : 528633 GS6

Period : Mar 2017

Premise Address: 188 SABELLANO ST. QUIOT

Billing Address: 188 SABELLANO ST. QUIOT

TOTAL AMOUNT DUE : 1,035.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0597457867

BC13/189.0/2580/0/10/04-22-2017/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861146019357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412429

86144100004

Date : 04-22-2017

BC13/189.0/2600/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614410000-4

Collection Ref. Code : 1825-22-461-7

Customer Information----------

Name : BRIONES,LETICIA A

Premise Address: E. SABELLANO ST. UPPER SURAN GENES COMP. QUIOT CEBU CITY

Billing Address: E. SABELLANO ST. UPPER SURAN GENES COMP. QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	488127GS6	Pole No	:	0568501
Serial No	:	58461253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12134
Period From	:	03-18-2017	Prev Rdg	:	11813
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	380	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,677.16
Transmission Charge	0.4466/kWh	143.36
System Loss Charge	0.7735/kWh	248.29
Sub-Total		2,068.81
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,504.00	90.08
Sub-Total		130.13
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		114.97
Transmission		2.81
System Loss		15.91
Distribution		110.82
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		439.28
CURRENT BILL - APRIL 2017		3,561.70
TOTAL AMOUNT DUE		6,040.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,025.00

Your monthly electricity consumption chart

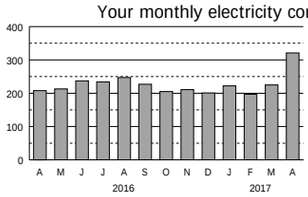

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.70		
Less : VAT	262.94		
Amount Net of VAT	3,298.76		
Less: BIR 2306	109.55		
BIR 2307	62.92	VATable Sales	3,122.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.34
Amount Due	3,126.29	VAT Zero Rated Sales	0.00
Add : VAT	262.94	VAT Amount	262.94
TOTAL AMOUNT DUE	3,389.23	TOTAL SALES	3,561.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2600/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861146019357

Collection Ref. Code : 1825-22-461-7

Account ID : 8614410000-4

Customer Name : BRIONES,LETICIA A

Meter Number : 488127GS6

Period : Mar 2017

Premise Address: E. SABELLANO ST. UPPER SURAN GENES COMP. QUIOT CEBU CITY

Billing Address: E. SABELLANO ST. UPPER SURAN GENES COMP. QUIOT CEBU CITY

TOTAL AMOUNT DUE : 6,040.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86144100004

BC13/189.0/2600/0/10/04-22-2017/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371172402390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37194096188

1009399503

Date : 04-22-2017

BC13/189.0/2609/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719409618-8

Collection Ref. Code : 1863-77-626-5

Customer Information----------

Name : LAURON,GENEVA

Premise Address: LOWER GENES COMPOUND QUIOT, CEBU CITY
Billing Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151930	Pole No	:	0568501
Serial No	:	40102231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	484
Period From	:	03-18-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.81
CURRENT BILL - APRIL 2017		117.68
TOTAL AMOUNT DUE		426.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 600.00

Your monthly electricity consumption chart

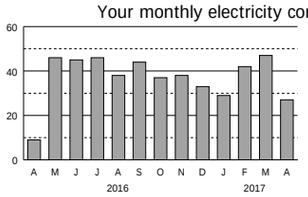

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	8.22		
Amount Net of VAT	109.46		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	95.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	104.10	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	112.32	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2609/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371172402390

Collection Ref. Code : 1863-77-626-5
Account ID : 3719409618-8
Customer Name : LAURON,GENEVA
Meter Number : MTR1151930
Period : Mar 2017

Premise Address: LOWER GENES COMPOUND QUIOT, CEBU CITY
Billing Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 426.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37194096188

BC13/189.0/2609/0/10/04-22-2017/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889996336544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410106

88972520964

Date : 04-22-2017

BC13/189.0/2610/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897252096-4

Collection Ref. Code : 1857-59-899-7

Customer Information----------

Name : KHO,JACKELYN LAURON

Premise Address: LOWER SURAN QUIOT, CEBU CITY

Billing Address: LOWER SURAN QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009764 EFS6	Pole No	:	0568501
Serial No	:	121436289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2479
Period From	:	03-18-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	113	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.18
CURRENT BILL - APRIL 2017		127.01
TOTAL AMOUNT DUE		671.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 753.00

Your monthly electricity consumption chart

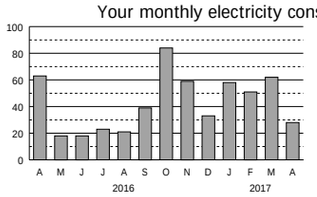

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.01		
Less : VAT	9.05		
Amount Net of VAT	117.96		
Less: BIR 2306	3.75		
BIR 2307	2.09	VATable Sales	103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	112.12	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	121.17	TOTAL SALES	127.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2610/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889996336544

Collection Ref. Code : 1857-59-899-7

Account ID : 8897252096-4

Customer Name : KHO,JACKELYN LAURON

Meter Number : 009764 EFS6

Period : Mar 2017

Premise Address: LOWER SURAN QUIOT, CEBU CITY

Billing Address: LOWER SURAN QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 671.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88972520964

BC13/189.0/2610/0/10/04-22-2017/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749320154517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405610

74990776580

Date : 04-22-2017

BC13/189.0/2615/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499077658-0

Collection Ref. Code : 1857-62-770-9

Customer Information----------

Name : ABAYLE,ANITA GABIANA

Premise Address: LOWER GENES QUIOT, CEBU CITY

Billing Address: LOWER GENES QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013187 EFS6	Pole No	:	0568501
Serial No	:	121509965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2868
Period From	:	03-18-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 66.84
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.48
CURRENT BILL - APRIL 2017		825.35
TOTAL AMOUNT DUE		1,417.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,365.00

Your monthly electricity consumption chart

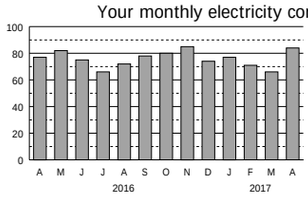

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.35		
Less : VAT	60.06		
Amount Net of VAT	765.29		
Less: BIR 2306	25.03		
BIR 2307	14.51	VATable Sales	719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	725.75	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	785.81	TOTAL SALES	825.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2615/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749320154517

Collection Ref. Code : 1857-62-770-9

Account ID : 7499077658-0

Customer Name : ABAYLE,ANITA GABIANA

Meter Number : 013187 EFS6

Period : Mar 2017

Premise Address: LOWER GENES QUIOT, CEBU CITY

Billing Address: LOWER GENES QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,417.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74990776580

BC13/189.0/2615/0/10/04-22-2017/36

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572195893582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399362

57274100007

Date : 04-22-2017

BC13/189.0/2620/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727410000-7

Collection Ref. Code : 1813-72-215-3

Customer Information----------

Name : EMPHASIS,REY TM C.

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	167034WS6	Pole No	:	0568501
Serial No	:	44075581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20228
Period From	:	03-18-2017	Prev Rdg	:	20184
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.70
CURRENT BILL - APRIL 2017		302.82
TOTAL AMOUNT DUE		775.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,961.00

Your monthly electricity consumption chart

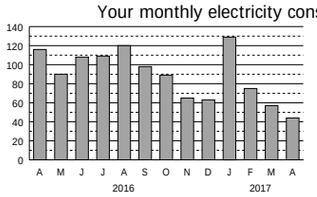

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.82		
Less : VAT	21.79		
Amount Net of VAT	281.03		
Less: BIR 2306	9.08		
BIR 2307	5.20	VATable Sales	258.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	266.75	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	288.54	TOTAL SALES	302.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2620/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572195893582

Collection Ref. Code : 1813-72-215-3

Account ID : 5727410000-7

Customer Name : EMPHASIS,REY TM C.

Meter Number : 167034WS6

Period : Mar 2017

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 775.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57274100007

BC13/189.0/2620/0/10/04-22-2017/36

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176417533688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402835

17604100002

Date : 04-22-2017

BC13/189.0/2630/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760410000-2

Collection Ref. Code : 1821-90-122-3

Customer Information----------

Name : BADAYOS,DOMINADOR JR TM G

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	005804 EFS6	Pole No	:	0568501
Serial No	:	121427373	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62
Period From	:	03-18-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,655.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 18,655.50	373.11
Sub-Total		207.32
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		91.38
CURRENT BILL - APRIL 2017		713.17
TOTAL AMOUNT DUE		19,368.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 231.00

Your monthly electricity consumption chart

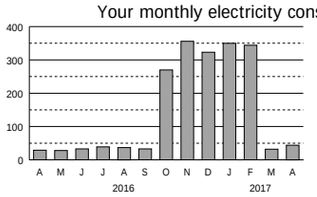

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.17		
Less : VAT	65.75		
Amount Net of VAT	647.42		
Less: BIR 2306	27.40		
BIR 2307	12.53	VATable Sales	621.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	607.49	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	673.24	TOTAL SALES	713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2630/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176417533688

Collection Ref. Code : 1821-90-122-3

Account ID : 1760410000-2

Customer Name : BADAYOS,DOMINADOR JR TM G

Meter Number : 005804 EFS6

Period : Jul 2016 to Mar 2017

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 19,368.63 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17604100002

BC13/189.0/2630/0/10/04-22-2017/36

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527633462212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414958

52773086377

Date : 04-22-2017

BC13/189.0/2660/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277308637-7

Collection Ref. Code : 1853-51-386-5

Customer Information----------

Name : MAGALONA,KAREN SABANDIJA

Premise Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

Billing Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433820 GS6	Pole No	:	0514953
Serial No	:	96319642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5675
Period From	:	03-18-2017	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.21
CURRENT BILL - APRIL 2017		1,111.72
TOTAL AMOUNT DUE		1,961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,080.00

Your monthly electricity consumption chart

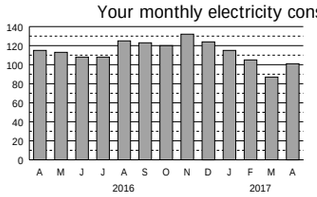

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.72		
Less : VAT	81.79		
Amount Net of VAT	1,029.93		
Less: BIR 2306	34.09		
BIR 2307	19.64	VATable Sales	974.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	976.20	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,057.99	TOTAL SALES	1,111.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2660/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527633462212

Collection Ref. Code : 1853-51-386-5

Account ID : 5277308637-7

Customer Name : MAGALONA,KAREN SABANDIJA

Meter Number : 433820 GS6

Period : Mar 2017

Premise Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

Billing Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,961.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52773086377

BC13/189.0/2660/0/10/04-22-2017/36

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987430804923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409753

98764100008

Date : 04-22-2017

BC13/189.0/2670/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876410000-8

Collection Ref. Code : 1833-66-365-9

Customer Information----------

Name : HEKIN,MARIVIC R TM

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101655	Pole No	:	0514953
Serial No	:	40053810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1202
Period From	:	03-18-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.78
CURRENT BILL - APRIL 2017		556.12
TOTAL AMOUNT DUE		975.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 418.00

Your monthly electricity consumption chart

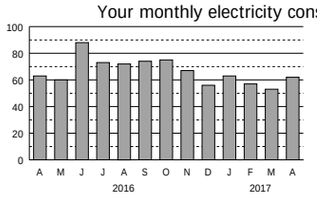

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.12		
Less : VAT	40.61		
Amount Net of VAT	515.51		
Less: BIR 2306	16.92		
BIR 2307	9.72	VATable Sales	482.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	488.87	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	529.48	TOTAL SALES	556.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2670/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987430804923

Collection Ref. Code : 1833-66-365-9

Account ID : 9876410000-8

Customer Name : HEKIN,MARIVIC R TM

Meter Number : MTR1101655

Period : Mar 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 975.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98764100008

BC13/189.0/2670/0/10/04-22-2017/36

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404131942798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399065

40414100004

Date : 04-22-2017

BC13/189.0/2680/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041410000-4

Collection Ref. Code : 1809-67-416-6

Customer Information----------

Name : HEKIN,ELEAZER TM C.

Premise Address: SURAN Cebu City

Billing Address: SURAN Cebu City

TIN :

Metering Information----------

Meter No	:	488751GS6	Pole No	:	0568501
Serial No	:	63062695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8873
Period From	:	03-18-2017	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 111.26
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.88
CURRENT BILL - APRIL 2017		532.29
TOTAL AMOUNT DUE		695.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

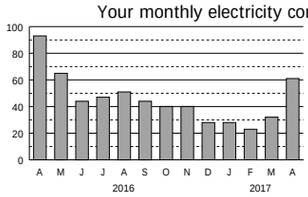

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.29		
Less : VAT	38.38		
Amount Net of VAT	493.91		
Less: BIR 2306	16.00		
BIR 2307	9.30	VATable Sales	461.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	468.61	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	506.99	TOTAL SALES	532.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2680/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404131942798

Collection Ref. Code : 1809-67-416-6

Account ID : 4041410000-4

Customer Name : HEKIN,ELEAZER TM C.

Meter Number : 488751GS6

Period : Mar 2017

Premise Address: SURAN Cebu City

Billing Address: SURAN Cebu City

TOTAL AMOUNT DUE : 695.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40414100004

BC13/189.0/2680/0/10/04-22-2017/36

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280529115087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404787

28047782405

Date : 04-22-2017

BC13/189.0/2695/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804778240-5

Collection Ref. Code : 1853-83-116-6

Customer Information----------

Name : BADAYOS,GINA PUYAT

Premise Address: SITIO LOWER GINES QUIOT,CEBU CITY

Billing Address: SITIO LOWER GINES QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560845 GS6	Pole No	:	0514953
Serial No	:	94142074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2064
Period From	:	03-18-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.75
CURRENT BILL - APRIL 2017		287.71
TOTAL AMOUNT DUE		380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 193.00

Your monthly electricity consumption chart

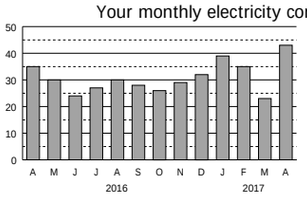

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	20.43		
Amount Net of VAT	267.28		
Less: BIR 2306	8.51		
BIR 2307	4.94	VATable Sales	244.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	253.83	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	274.26	TOTAL SALES	287.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2695/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280529115087

Collection Ref. Code : 1853-83-116-6

Account ID : 2804778240-5

Customer Name : BADAYOS,GINA PUYAT

Meter Number : 560845 GS6

Period : Mar 2017

Premise Address: SITIO LOWER GINES QUIOT,CEBU CITY

Billing Address: SITIO LOWER GINES QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 380.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28047782405

BC13/189.0/2695/0/10/04-22-2017/36

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919388213580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91904100004

1009408085
Date : 04-22-2017
BC13/189.0/2710/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190410000-4
Collection Ref. Code : 1831-65-620-5

Customer Information----------
Name : BACLAYON,VENERANDO G. TM
Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	158985DS6	Pole No	:	0568501
Serial No	:	12472523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10443
Period From	:	03-18-2017	Prev Rdg	:	10325
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.75
CURRENT BILL - APRIL 2017		1,329.34
TOTAL AMOUNT DUE		2,506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,210.00

Your monthly electricity consumption chart

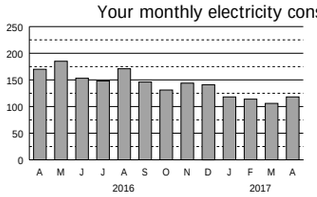

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.34		
Less : VAT	98.79		
Amount Net of VAT	1,230.55		
Less: BIR 2306	41.18		
BIR 2307	23.49	VATable Sales	1,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,165.88	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,264.67	TOTAL SALES	1,329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2710/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919388213580

Collection Ref. Code : 1831-65-620-5
Account ID : 9190410000-4
Customer Name : BACLAYON,VENERANDO G. TM
Meter Number : 158985DS6
Period : Mar 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 2,506.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91904100004 BC13/189.0/2710/0/10/04-22-2017/36 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832512743161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416475

8321408631

Date : 04-22-2017

BC13/189.0/2721/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321440863-1

Collection Ref. Code : 1853-82-782-7

Customer Information----------

Name : LIMPIO,GENARA JACABA

Premise Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

Billing Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015660 EFS6	Pole No	:	0568501
Serial No	:	92353133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4187
Period From	:	03-18-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	332	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.68
CURRENT BILL - APRIL 2017		1,399.13
TOTAL AMOUNT DUE		2,585.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,351.73

Your monthly electricity consumption chart

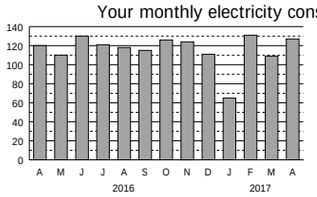

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.13		
Less : VAT	102.97		
Amount Net of VAT	1,296.16		
Less: BIR 2306	42.90		
BIR 2307	24.71	VATable Sales	1,226.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,228.55	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,331.52	TOTAL SALES	1,399.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2721/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832512743161

Collection Ref. Code : 1853-82-782-7

Account ID : 8321440863-1

Customer Name : LIMPIO,GENARA JACABA

Meter Number : 015660 EFS6

Period : Mar 2017

Premise Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

Billing Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,585.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8321408631

BC13/189.0/2721/0/10/04-22-2017/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013658959278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01314100007

1009404497

Date : 04-22-2017

BC13/189.0/2730/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131410000-7

Collection Ref. Code : 1809-44-809-3

Customer Information----------

Name : MURILLO,FELIX

Premise Address: D.E SABELLANO ST SURAN PARDO

Billing Address: D.E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077623	Pole No	:	0568501
Serial No	:	40009458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11676
Period From	:	03-18-2017	Prev Rdg	:	11235
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,304.14
Transmission Charge	0.4466/kWh	196.95
System Loss Charge	0.7735/kWh	341.11
Sub-Total		2,842.20
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		139.98
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		157.95
Transmission		3.86
System Loss		21.88
Distribution		152.02
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		598.29
CURRENT BILL - APRIL 2017		4,847.29
TOTAL AMOUNT DUE		9,095.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,840.00

Your monthly electricity consumption chart

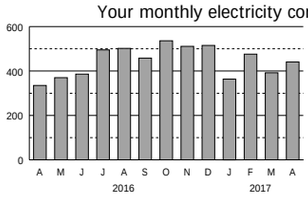

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.29		
Less : VAT	356.33		
Amount Net of VAT	4,490.96		
Less: BIR 2306	148.46		
BIR 2307	85.62	VATable Sales	4,249.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.96
Amount Due	4,256.88	VAT Zero Rated Sales	0.00
Add : VAT	356.33	VAT Amount	356.33
TOTAL AMOUNT DUE	4,613.21	TOTAL SALES	4,847.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2730/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013658959278

Collection Ref. Code : 1809-44-809-3

Account ID : 0131410000-7

Customer Name : MURILLO,FELIX

Meter Number : MTR1077623

Period : Mar 2017

Premise Address: D.E SABELLANO ST SURAN PARDO

Billing Address: D.E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 9,095.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01314100007

BC13/189.0/2730/0/10/04-22-2017/36

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898552755066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89864100006

1009415783
Date : 04-22-2017
BC13/189.0/2740/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986410000-6
Collection Ref. Code : 1833-81-224-7

Customer Information----------
Name : BELONGUEL,VICTORIA A TM
Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1077620	Pole No	:	0514960
Serial No	:	40010216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10686
Period From	:	03-18-2017	Prev Rdg	:	10082
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	100	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,155.78
Transmission Charge	0.4466/kWh	269.75
System Loss Charge	0.7735/kWh	467.19
Sub-Total		3,892.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		181.69
Government Charges		
Franchise Tax - Local		43.56
Value Added Tax		
Generation		216.34
Transmission		5.28
System Loss		29.97
Distribution		207.99
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		817.93
CURRENT BILL - APRIL 2017		6,625.57
TOTAL AMOUNT DUE		11,942.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 5,824.18

Your monthly electricity consumption chart

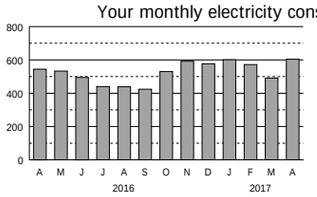

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.57		
Less : VAT	486.61		
Amount Net of VAT	6,138.96		
Less: BIR 2306	202.76		
BIR 2307	117.02	VATable Sales	5,807.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.32
Amount Due	5,819.18	VAT Zero Rated Sales	0.00
Add : VAT	486.61	VAT Amount	486.61
TOTAL AMOUNT DUE	6,305.79	TOTAL SALES	6,625.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2740/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898552755066

Collection Ref. Code : 1833-81-224-7
Account ID : 8986410000-6
Customer Name : BELONGUEL,VICTORIA A TM
Meter Number : MTR1077620
Period : Mar 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 11,942.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89864100006 BC13/189.0/2740/0/10/04-22-2017/36 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226839156493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22654100001

1009412729
Date : 04-22-2017
BC13/189.0/2750/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265410000-1
Collection Ref. Code : 1833-45-956-3

Customer Information----------
Name : PUYOT,OSCAR P TM
Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	259017GS6	Pole No	:	0514960
Serial No	:	48557489	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10572
Period From	:	03-18-2017	Prev Rdg	:	10407
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.02
CURRENT BILL - APRIL 2017		1,815.01
TOTAL AMOUNT DUE		3,308.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,510.00

Your monthly electricity consumption chart

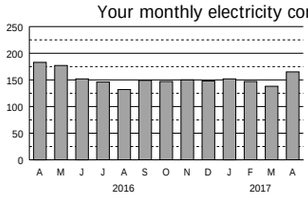

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.01		
Less : VAT	133.48		
Amount Net of VAT	1,681.53		
Less: BIR 2306	55.62		
BIR 2307	32.06	VATable Sales	1,590.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,593.85	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,727.33	TOTAL SALES	1,815.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2750/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226839156493

Collection Ref. Code : 1833-45-956-3
Account ID : 2265410000-1
Customer Name : PUYOT,OSCAR P TM
Meter Number : 259017GS6
Period : Mar 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 3,308.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22654100001

BC13/189.0/2750/0/10/04-22-2017/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559938495350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411663

55943100002

Date : 04-22-2017

BC13/189.0/2760/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594310000-2

Collection Ref. Code : 1841-62-482-9

Customer Information----------

Name : FRANCIS,ELISEO S

Premise Address: 093 LOWER GENES QUIOT CEBU CITY

Billing Address: 093 LOWER GENES QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	263778GS6	Pole No	:	0514953
Serial No	:	47821596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14678
Period From	:	03-18-2017	Prev Rdg	:	14528
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	470	Billed kWh	:	150

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.7437/kWh	111.56
System Loss Charge	0.7591/kWh	113.87
Sub-Total		1,009.15
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		53.74
Transmission		2.18
System Loss		7.04
Distribution		52.10
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.49
CURRENT BILL - APRIL 2017		1,693.19
TOTAL AMOUNT DUE		3,025.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,200.00

Your monthly electricity consumption chart

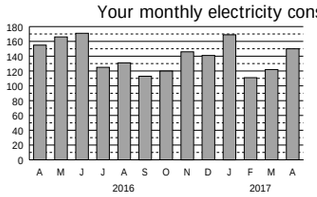

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.19		
Less : VAT	121.84		
Amount Net of VAT	1,571.35		
Less: BIR 2306	50.77		
BIR 2307	30.00	VATable Sales	1,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.65
Amount Due	1,490.58	VAT Zero Rated Sales	0.00
Add : VAT	121.84	VAT Amount	121.84
TOTAL AMOUNT DUE	1,612.42	TOTAL SALES	1,693.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2760/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559938495350

Collection Ref. Code : 1841-62-482-9

Account ID : 5594310000-2

Customer Name : FRANCIS,ELISEO S

Meter Number : 263778GS6

Period : Mar 2017

Premise Address: 093 LOWER GENES QUIOT CEBU CITY

Billing Address: 093 LOWER GENES QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,025.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55943100002

BC13/189.0/2760/0/10/04-22-2017/36

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857134456017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410134

85742026876

Date : 04-22-2017

BC13/189.0/2800/0514330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574202687-6

Collection Ref. Code : 1849-38-533-5

Customer Information----------

Name : MEPICO,CHARITO LICAY

Premise Address: 167-E. SABELLANO ST SURAN UPPER

Billing Address: 167-E. SABELLANO ST SURAN UPPER

TIN :

Metering Information----------

Meter No	:	500557 GS6	Pole No	:	0514330
Serial No	:	58225913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21151
Period From	:	03-18-2017	Prev Rdg	:	20838
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	470	Billed kWh	:	313

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.7437/kWh	232.78
System Loss Charge	0.7591/kWh	237.60
Sub-Total		2,105.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		105.13
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		112.11
Transmission		4.55
System Loss		14.68
Distribution		108.07
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		427.28
CURRENT BILL - APRIL 2017		3,538.74
TOTAL AMOUNT DUE		6,842.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,710.00

Your monthly electricity consumption chart

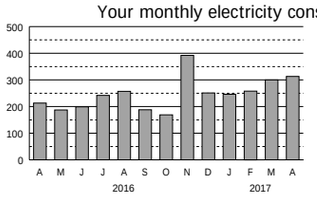

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.74		
Less : VAT	254.83		
Amount Net of VAT	3,283.91		
Less: BIR 2306	106.19		
BIR 2307	62.70	VATable Sales	3,111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.45
Amount Due	3,115.02	VAT Zero Rated Sales	0.00
Add : VAT	254.83	VAT Amount	254.83
TOTAL AMOUNT DUE	3,369.85	TOTAL SALES	3,538.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2800/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857134456017

Collection Ref. Code : 1849-38-533-5

Account ID : 8574202687-6

Customer Name : MEPICO,CHARITO LICAY

Meter Number : 500557 GS6

Period : Mar 2017

Premise Address: 167-E. SABELLANO ST SURAN UPPER

Billing Address: 167-E. SABELLANO ST SURAN UPPER

TOTAL AMOUNT DUE : 6,842.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85742026876

BC13/189.0/2800/0/10/04-22-2017/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999840720429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416582

99926860828

Date : 04-22-2017

BC13/189.0/2835/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992686082-8

Collection Ref. Code : 1857-37-059-7

Customer Information----------

Name : CANADA,FERDINAND LAPERA

Premise Address: MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005712 EFS6	Pole No	:	0514533
Serial No	:	94720413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4947
Period From	:	03-18-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.37
CURRENT BILL - APRIL 2017		709.33
TOTAL AMOUNT DUE		1,285.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 652.00

Your monthly electricity consumption chart

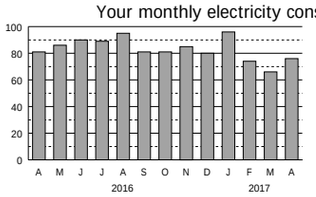

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.33		
Less : VAT	51.53		
Amount Net of VAT	657.80		
Less: BIR 2306	21.49		
BIR 2307	12.43	VATable Sales	616.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	623.88	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	675.41	TOTAL SALES	709.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2835/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999840720429

Collection Ref. Code : 1857-37-059-7
Account ID : 9992686082-8
Customer Name : CANADA,FERDINAND LAPERA
Meter Number : 005712 EFS6
Period : Mar 2017

Premise Address: MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,285.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99926860828

BC13/189.0/2835/0/10/04-22-2017/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529878511253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52986032879

1009416158

Date : 04-22-2017

BC13/189.0/2850/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298603287-9

Collection Ref. Code : 1851-19-641-2

Customer Information----------

Name : SANOY,ROWENA LIMOSNERO

Premise Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

Billing Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1020670	Pole No	:	0514533
Serial No	:	126813263	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38464
Period From	:	03-18-2017	Prev Rdg	:	37363
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	18150	Billed kWh	:	1101

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,983.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,752.50
Transmission Charge	0.7437/kWh	818.81
System Loss Charge	0.7591/kWh	835.77
Sub-Total		7,407.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	137.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 11,983.50	239.67
Sub-Total		377.02
Government Charges		
Franchise Tax - Local		82.04
Value Added Tax		
Generation		394.37
Transmission		16.03
System Loss		51.66
Distribution		378.63
Others		55.09
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,502.33
CURRENT BILL - APRIL 2017		12,441.72
TOTAL AMOUNT DUE		24,425.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 9,638.00

Your monthly electricity consumption chart

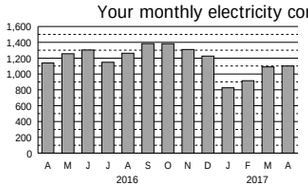

Avg Monthly Usage : 1,180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,441.72		
Less : VAT	895.78		
Amount Net of VAT	11,545.94		
Less: BIR 2306	373.25		
BIR 2307	220.43	VATable Sales	10,939.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.55
Amount Due	10,952.26	VAT Zero Rated Sales	0.00
Add : VAT	895.78	VAT Amount	895.78
TOTAL AMOUNT DUE	11,848.04	TOTAL SALES	12,441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2850/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529878511253

Collection Ref. Code : 1851-19-641-2

Account ID : 5298603287-9

Customer Name : SANOY,ROWENA LIMOSNERO

Meter Number : MTR1020670

Period : Mar 2017

Premise Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

Billing Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

TOTAL AMOUNT DUE : 24,425.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52986032879

BC13/189.0/2850/0/10/04-22-2017/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309456993975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401991

30953100002

Date : 04-22-2017

BC13/189.0/2860/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095310000-2

Collection Ref. Code : 1819-69-467-4

Customer Information----------

Name : PUGOY,JERUSALEM C

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140171WS6	Pole No	:	0514540
Serial No	:	61323696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96812
Period From	:	03-18-2017	Prev Rdg	:	96748
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.06
CURRENT BILL - APRIL 2017		564.57
TOTAL AMOUNT DUE		1,016.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 412.00

Your monthly electricity consumption chart

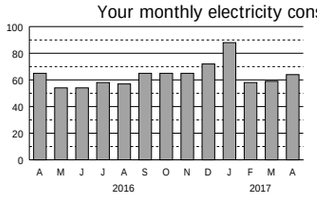

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.57		
Less : VAT	40.90		
Amount Net of VAT	523.67		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	489.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.78	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	537.68	TOTAL SALES	564.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2860/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309456993975

Collection Ref. Code : 1819-69-467-4
Account ID : 3095310000-2
Customer Name : PUGOY,JERUSALEM C
Meter Number : 140171WS6
Period : Mar 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 1,016.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953100002

BC13/189.0/2860/0/10/04-22-2017/36

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270454460740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27083100001

1009398754
Date : 04-22-2017
BC13/189.0/2880/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708310000-1
Collection Ref. Code : 1821-21-704-7

Customer Information----------
Name : MARANGA,DOLIVIC
Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	346539GS6	Pole No	:	0514540
Serial No	:	43269055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39387
Period From	:	03-18-2017	Prev Rdg	:	39269
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.77
CURRENT BILL - APRIL 2017		1,303.09
TOTAL AMOUNT DUE		2,526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 760.00

Your monthly electricity consumption chart

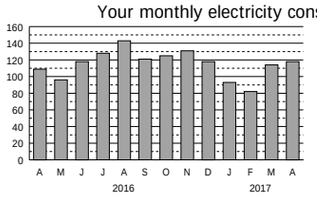

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.09		
Less : VAT	95.98		
Amount Net of VAT	1,207.11		
Less: BIR 2306	40.01		
BIR 2307	23.02	VATable Sales	1,142.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,144.08	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,240.06	TOTAL SALES	1,303.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2880/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270454460740

Collection Ref. Code : 1821-21-704-7
Account ID : 2708310000-1
Customer Name : MARANGA,DOLIVIC
Meter Number : 346539GS6
Period : Mar 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 2,526.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27083100001 BC13/189.0/2880/0/10/04-22-2017/36 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061434313594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414652

06144829477

Date : 04-22-2017

BC13/189.0/2882/0514554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614482947-7

Collection Ref. Code : 1861-32-749-8

Customer Information----------

Name : PANERIO,JENNIFER MARANGA

Premise Address: SITIO MAHAYAHAY KINASANG-AN, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060211	Pole No	:	0514554
Serial No	:	125291298	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3014
Period From	:	03-18-2017	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.97
CURRENT BILL - APRIL 2017		667.49
TOTAL AMOUNT DUE		1,004.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 515.00

Your monthly electricity consumption chart

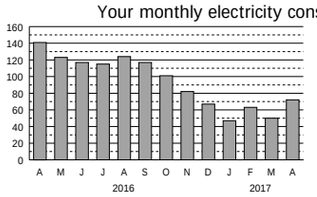

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.49		
Less : VAT	48.33		
Amount Net of VAT	619.16		
Less: BIR 2306	20.15		
BIR 2307	11.70	VATable Sales	580.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.64
Amount Due	587.31	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	635.64	TOTAL SALES	667.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2882/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061434313594

Collection Ref. Code : 1861-32-749-8

Account ID : 0614482947-7

Customer Name : PANERIO,JENNIFER MARANGA

Meter Number : MTR1060211

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,004.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144829477

BC13/189.0/2882/0/10/04-22-2017/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067120793427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396897

06774100009

Date : 04-22-2017

BC13/189.0/2890/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677410000-9

Collection Ref. Code : 1825-87-962-1

Customer Information----------

Name : PUYOT,JAIME L

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1040487	Pole No	:	0514561
Serial No	:	126813926	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2488
Period From	:	03-18-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 184.67
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.20
TOTAL AMOUNT DUE		426.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 201.00

Your monthly electricity consumption chart

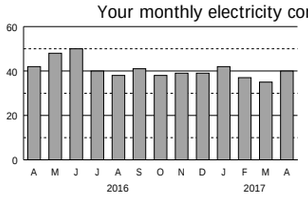

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.20		
Less : VAT	16.14		
Amount Net of VAT	213.06		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.45	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.59	TOTAL SALES	229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2890/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067120793427

Collection Ref. Code : 1825-87-962-1
Account ID : 0677410000-9
Customer Name : PUYOT,JAIME L
Meter Number : MTR1040487
Period : Mar 2017

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 426.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06774100009

BC13/189.0/2890/0/10/04-22-2017/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310845180104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402876

31043100002

Date : 04-22-2017

BC13/189.0/2900/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104310000-2

Collection Ref. Code : 1837-87-875-7

Customer Information----------

Name : MARANGA,ELIZABETH C

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	305730GS6	Pole No	:	0514561
Serial No	:	48240416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7139
Period From	:	03-18-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.63
CURRENT BILL - APRIL 2017		322.52
TOTAL AMOUNT DUE		525.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 270.00

Your monthly electricity consumption chart

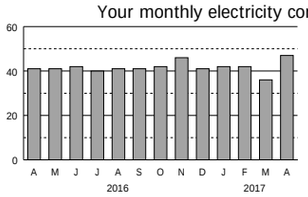

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.52		
Less : VAT	23.17		
Amount Net of VAT	299.35		
Less: BIR 2306	9.67		
BIR 2307	5.54	VATable Sales	274.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	307.31	TOTAL SALES	322.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2900/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310845180104

Collection Ref. Code : 1837-87-875-7
Account ID : 3104310000-2
Customer Name : MARANGA,ELIZABETH C
Meter Number : 305730GS6
Period : Mar 2017

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TOTAL AMOUNT DUE : 525.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31043100002

BC13/189.0/2900/0/10/04-22-2017/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016087454049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406342

01656957055

Date : 04-22-2017

BC13/189.0/2930/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165695705-5

Collection Ref. Code : 1853-73-863-8

Customer Information----------

Name : PACUBAS,ALVIN DUAL

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558303 GS6	Pole No	:	0514561
Serial No	:	98247706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3489
Period From	:	03-18-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	734	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.90
CURRENT BILL - APRIL 2017		602.60
TOTAL AMOUNT DUE		1,597.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 657.00

Your monthly electricity consumption chart

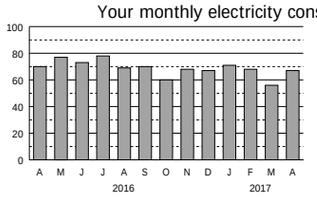

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.60		
Less : VAT	44.07		
Amount Net of VAT	558.53		
Less: BIR 2306	18.37		
BIR 2307	10.53	VATable Sales	522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	529.63	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	573.70	TOTAL SALES	602.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2930/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016087454049

Collection Ref. Code : 1853-73-863-8
Account ID : 0165695705-5
Customer Name : PACUBAS,ALVIN DUAL
Meter Number : 558303 GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,597.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01656957055

BC13/189.0/2930/0/10/04-22-2017/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250276562366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406994

25041259695

Date : 04-22-2017

BC13/189.0/2935/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504125969-5

Collection Ref. Code : 1863-16-215-1

Customer Information----------

Name : PUGOY,GENARA CABANERO

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132004	Pole No	:	0514561
Serial No	:	40081690	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1248
Period From	:	03-18-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 108.56
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.64
CURRENT BILL - APRIL 2017		546.07
TOTAL AMOUNT DUE		938.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 414.00

Your monthly electricity consumption chart

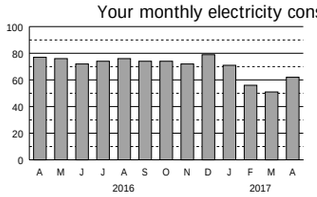

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.07		
Less : VAT	39.54		
Amount Net of VAT	506.53		
Less: BIR 2306	16.48		
BIR 2307	9.54	VATable Sales	473.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.51	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	520.05	TOTAL SALES	546.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2935/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250276562366

Collection Ref. Code : 1863-16-215-1
Account ID : 2504125969-5
Customer Name : PUGOY,GENARA CABANERO
Meter Number : MTR1132004
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 938.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25041259695 BC13/189.0/2935/0/10/04-22-2017/36 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727164983546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413765

72704100006

Date : 04-22-2017

BC13/189.0/2950/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270410000-6

Collection Ref. Code : 1831-55-236-1

Customer Information----------

Name : GELANTAGAAN,MASSACHUSETTE P

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114347	Pole No	:	0514561
Serial No	:	40051512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	902
Period From	:	03-18-2017	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.14
CURRENT BILL - APRIL 2017		318.17
TOTAL AMOUNT DUE		598.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 272.00

Your monthly electricity consumption chart

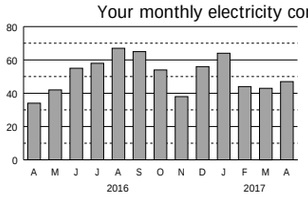

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.71		
Amount Net of VAT	295.46		
Less: BIR 2306	9.47		
BIR 2307	5.46	VATable Sales	271.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.53	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	303.24	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2950/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727164983546

Collection Ref. Code : 1831-55-236-1

Account ID : 7270410000-6

Customer Name : GELANTAGAAN,MASSACHUSETTE P

Meter Number : MTR1114347

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 598.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72704100006

BC13/189.0/2950/0/10/04-22-2017/36

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703038358701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398361

70314100002

Date : 04-22-2017

BC13/189.0/2960/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031410000-2

Collection Ref. Code : 1809-44-668-6

Customer Information----------

Name : ALTAMIRA,DIOSCORA S

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	454886GS6	Pole No	:	0514561
Serial No	:	58621635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24688
Period From	:	03-18-2017	Prev Rdg	:	24490
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.08
CURRENT BILL - APRIL 2017		2,180.34
TOTAL AMOUNT DUE		4,126.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,889.00

Your monthly electricity consumption chart

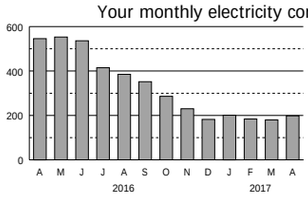

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.34		
Less : VAT	160.42		
Amount Net of VAT	2,019.92		
Less: BIR 2306	66.86		
BIR 2307	38.51	VATable Sales	1,911.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.66
Amount Due	1,914.55	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,074.97	TOTAL SALES	2,180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2960/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703038358701

Collection Ref. Code : 1809-44-668-6

Account ID : 7031410000-2

Customer Name : ALTAMIRA,DIOSCORA S

Meter Number : 454886GS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 4,126.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70314100002

BC13/189.0/2960/0/10/04-22-2017/36

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137492499025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398661

13733100005

Date : 04-22-2017

BC13/189.0/2980/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373310000-5

Collection Ref. Code : 1829-33-671-1

Customer Information----------

Name : HERMOSO,VIRGILIA C TM

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	140158WS6	Pole No	:	0514575
Serial No	:	59902492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9111
Period From	:	03-18-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.81
CURRENT BILL - APRIL 2017		1,286.69
TOTAL AMOUNT DUE		2,259.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,119.00

Your monthly electricity consumption chart

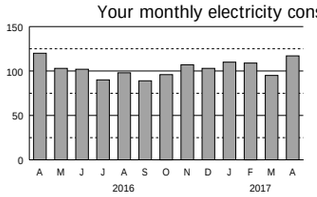

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.69		
Less : VAT	94.61		
Amount Net of VAT	1,192.08		
Less: BIR 2306	39.43		
BIR 2307	22.73	VATable Sales	1,127.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,129.92	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,224.53	TOTAL SALES	1,286.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2980/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137492499025

Collection Ref. Code : 1829-33-671-1

Account ID : 1373310000-5

Customer Name : HERMOSO,VIRGILIA C TM

Meter Number : 140158WS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,259.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13733100005

BC13/189.0/2980/0/10/04-22-2017/36

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079084424155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404409

07915156314

Date : 04-22-2017

BC13/189.0/2987/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791515631-4

Collection Ref. Code : 1861-37-362-7

Customer Information----------

Name : ALDAYA,JENNELYN LAPIRA

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066527	Pole No	:	0514575
Serial No	:	125294266	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2352
Period From	:	03-18-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 69.26
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.24
CURRENT BILL - APRIL 2017		854.61
TOTAL AMOUNT DUE		1,464.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 672.00

Your monthly electricity consumption chart

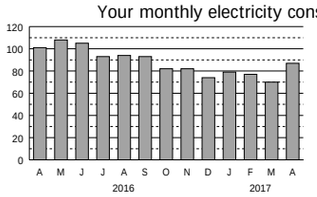

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.61		
Less : VAT	62.20		
Amount Net of VAT	792.41		
Less: BIR 2306	25.92		
BIR 2307	15.02	VATable Sales	745.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.04
Amount Due	751.47	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	813.67	TOTAL SALES	854.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2987/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079084424155

Collection Ref. Code : 1861-37-362-7
Account ID : 0791515631-4
Customer Name : ALDAYA,JENNELYN LAPIRA
Meter Number : MTR1066527
Period : Mar 2017

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,464.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07915156314

BC13/189.0/2987/0/10/04-22-2017/36

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749431279799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405703

74914100008

Date : 04-22-2017

BC13/189.0/2990/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491410000-8

Collection Ref. Code : 1831-73-632-2

Customer Information----------

Name : ANDEBOR,MELODINA S TM

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369895GS6	Pole No	:	0514575
Serial No	:	02108546	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16128
Period From	:	03-18-2017	Prev Rdg	:	16077
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.51
CURRENT BILL - APRIL 2017		397.95
TOTAL AMOUNT DUE		733.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 423.14

Your monthly electricity consumption chart

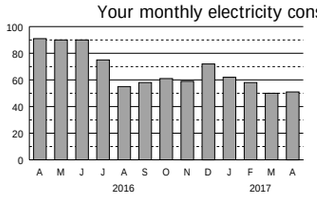

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.95		
Less : VAT	28.65		
Amount Net of VAT	369.30		
Less: BIR 2306	11.94		
BIR 2307	6.90	VATable Sales	342.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	350.46	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	379.11	TOTAL SALES	397.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2990/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749431279799

Collection Ref. Code : 1831-73-632-2
Account ID : 7491410000-8
Customer Name : ANDEBOR,MELODINA S TM
Meter Number : 369895GS6
Period : Mar 2017

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 733.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74914100008

BC13/189.0/2990/0/10/04-22-2017/36

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964048299792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415738

96404100008

Date : 04-22-2017

BC13/189.0/3000/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640410000-8

Collection Ref. Code : 1821-59-179-8

Customer Information----------

Name : CATAMPO,MA DELIA TM M.

Premise Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	321150GS6	Pole No	:	0514575
Serial No	:	47263959	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12911
Period From	:	03-18-2017	Prev Rdg	:	12859
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.52
CURRENT BILL - APRIL 2017		404.92
TOTAL AMOUNT DUE		712.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

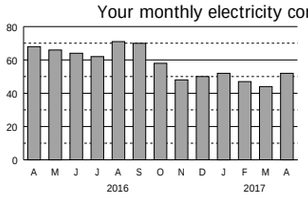

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.92		
Less : VAT	29.13		
Amount Net of VAT	375.79		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	348.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.63	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	385.76	TOTAL SALES	404.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3000/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964048299792

Collection Ref. Code : 1821-59-179-8
Account ID : 9640410000-8
Customer Name : CATAMPO,MA DELIA TM M.
Meter Number : 321150GS6
Period : Mar 2017

Premise Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 712.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96404100008

BC13/189.0/3000/0/10/04-22-2017/36

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027106978456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412365

02764100000

Date : 04-22-2017

BC13/189.0/3020/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276410000-0

Collection Ref. Code : 1845-72-611-1

Customer Information----------

Name : POLINTAN,GENER M

Premise Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163803	Pole No	:	0514575
Serial No	:	40092432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1041
Period From	:	03-18-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	372	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.81
CURRENT BILL - APRIL 2017		874.92
TOTAL AMOUNT DUE		1,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 920.00

Your monthly electricity consumption chart

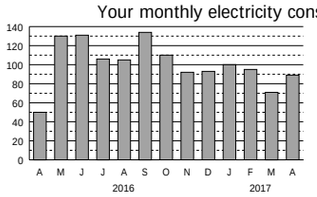

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.92		
Less : VAT	63.69		
Amount Net of VAT	811.23		
Less: BIR 2306	26.54		
BIR 2307	15.38	VATable Sales	763.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	769.31	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	833.00	TOTAL SALES	874.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3020/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027106978456

Collection Ref. Code : 1845-72-611-1
Account ID : 0276410000-0
Customer Name : POLINTAN,GENER M
Meter Number : MTR1163803
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,534.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02764100000

BC13/189.0/3020/0/10/04-22-2017/36

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087517450277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410146

08775359923

Date : 04-22-2017

BC13/189.0/3030/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877535992-3

Collection Ref. Code : 1861-50-722-4

Customer Information----------

Name : CORRO,EDELISA BALURAN

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068502	Pole No	:	0514575
Serial No	:	125283292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2911
Period From	:	03-18-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 826.50	16.53
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.44
CURRENT BILL - APRIL 2017		1,283.39
TOTAL AMOUNT DUE		2,109.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,106.00

Your monthly electricity consumption chart

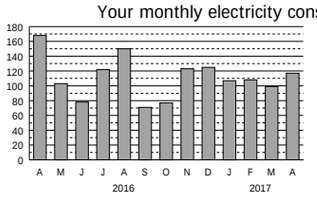

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.39		
Less : VAT	94.26		
Amount Net of VAT	1,189.13		
Less: BIR 2306	39.29		
BIR 2307	22.67	VATable Sales	1,124.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.18
Amount Due	1,127.17	VAT Zero Rated Sales	0.00
Add : VAT	94.26	VAT Amount	94.26
TOTAL AMOUNT DUE	1,221.43	TOTAL SALES	1,283.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3030/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087517450277

Collection Ref. Code : 1861-50-722-4
Account ID : 0877535992-3
Customer Name : CORRO,EDELISA BALURAN
Meter Number : MTR1068502
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,109.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775359923 BC13/189.0/3030/0/10/04-22-2017/36 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557055929838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410093

55723100008

Date : 04-22-2017

BC13/189.0/3040/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572310000-8

Collection Ref. Code : 1837-43-689-4

Customer Information----------

Name : PADINAS,FELIS B TM

Premise Address: SITIO MAHAYAHAY KINASANGAN PARDO

Billing Address: SITIO MAHAYAHAY KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140160WS6	Pole No	:	0514575
Serial No	:	55908838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5726
Period From	:	03-18-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	50	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		- 5.92
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.77
CURRENT BILL - APRIL 2017		988.34
TOTAL AMOUNT DUE		1,848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,020.00

Your monthly electricity consumption chart

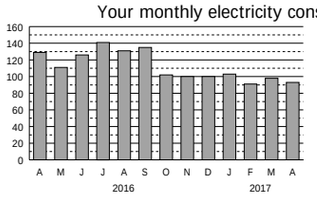

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.34		
Less : VAT	72.99		
Amount Net of VAT	915.35		
Less: BIR 2306	30.43		
BIR 2307	17.42	VATable Sales	864.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	867.50	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	940.49	TOTAL SALES	988.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3040/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557055929838

Collection Ref. Code : 1837-43-689-4

Account ID : 5572310000-8

Customer Name : PADINAS,FELIS B TM

Meter Number : 140160WS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANGAN PARDO

Billing Address: SITIO MAHAYAHAY KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,848.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55723100008

BC13/189.0/3040/0/10/04-22-2017/36

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000768768076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396446

00024434706

Date : 04-22-2017

BC13/189.0/3052/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002443470-6

Collection Ref. Code : 1855-40-122-3

Customer Information----------

Name : ESCUDERO,MARILOU DELFIN

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012143	Pole No	:	0514575
Serial No	:	83348791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3112
Period From	:	03-18-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.74
CURRENT BILL - APRIL 2017		1,318.57
TOTAL AMOUNT DUE		2,274.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,120.00

Your monthly electricity consumption chart

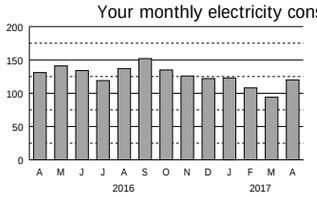

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.57		
Less : VAT	96.90		
Amount Net of VAT	1,221.67		
Less: BIR 2306	40.39		
BIR 2307	23.29	VATable Sales	1,155.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,157.99	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,254.89	TOTAL SALES	1,318.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3052/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000768768076

Collection Ref. Code : 1855-40-122-3

Account ID : 0002443470-6

Customer Name : ESCUDERO,MARILOU DELFIN

Meter Number : MTR1012143

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,274.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00024434706

BC13/189.0/3052/0/10/04-22-2017/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964876394545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415962

96414100006

Date : 04-22-2017

BC13/189.0/3060/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641410000-6

Collection Ref. Code : 1809-82-281-5

Customer Information----------

Name : MARANGA,TEODORA TM C.

Premise Address: SITIO MAHAYAHAY Cebu City

Billing Address: SITIO MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	193195WS6	Pole No	:	0514575
Serial No	:	47228936	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23037
Period From	:	03-18-2017	Prev Rdg	:	22973
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 114.57
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.62
CURRENT BILL - APRIL 2017		560.65
TOTAL AMOUNT DUE		838.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 178.00

Your monthly electricity consumption chart

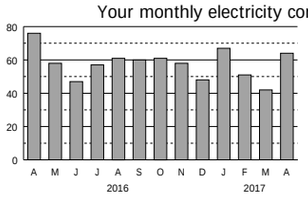

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.65		
Less : VAT	40.48		
Amount Net of VAT	520.17		
Less: BIR 2306	16.85		
BIR 2307	9.79	VATable Sales	486.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	493.53	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	534.01	TOTAL SALES	560.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3060/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964876394545

Collection Ref. Code : 1809-82-281-5

Account ID : 9641410000-6

Customer Name : MARANGA,TEODORA TM C.

Meter Number : 193195WS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY Cebu City

Billing Address: SITIO MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 838.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96414100006

BC13/189.0/3060/0/10/04-22-2017/36

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435573805273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397518

43554100008

Date : 04-22-2017

BC13/189.0/3070/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355410000-8

Collection Ref. Code : 1833-38-179-3

Customer Information----------

Name : SIMBLANTE,VIVINCIO B TM

Premise Address: SITIO MAHAYAHAY KINASANGAN
Billing Address: SITIO MAHAYAHAY KINASANGAN

TIN :

Metering Information----------

Meter No	:	265663GS6	Pole No	:	0514631
Serial No	:	45064955	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34885
Period From	:	03-18-2017	Prev Rdg	:	34638
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.94
CURRENT BILL - APRIL 2017		2,713.46
TOTAL AMOUNT DUE		4,916.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,516.00

Your monthly electricity consumption chart

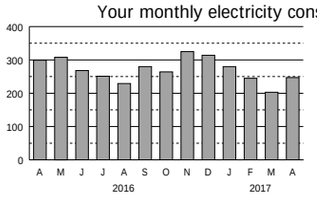

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.46		
Less : VAT	199.42		
Amount Net of VAT	2,514.04		
Less: BIR 2306	83.10		
BIR 2307	47.93	VATable Sales	2,378.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.52
Amount Due	2,383.01	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,582.43	TOTAL SALES	2,713.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3070/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435573805273

Collection Ref. Code : 1833-38-179-3
Account ID : 4355410000-8
Customer Name : SIMBLANTE,VIVINCIO B TM
Meter Number : 265663GS6
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANGAN
Billing Address: SITIO MAHAYAHAY KINASANGAN

TOTAL AMOUNT DUE : 4,916.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43554100008

BC13/189.0/3070/0/10/04-22-2017/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154373205323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15499131207

1009409265

Date : 04-22-2017

BC13/189.0/3075/0514596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549913120-7

Collection Ref. Code : 1855-43-566-7

Customer Information----------

Name : SIMBLANTE,GINA FORMENTERA

Premise Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012113	Pole No	:	0514596
Serial No	:	83349335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1806
Period From	:	03-18-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - APRIL 2017		467.95
TOTAL AMOUNT DUE		881.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 387.00

Your monthly electricity consumption chart

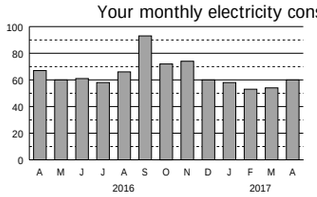

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.95		
Less : VAT	33.69		
Amount Net of VAT	434.26		
Less: BIR 2306	14.05		
BIR 2307	8.11	VATable Sales	402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.10	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	445.79	TOTAL SALES	467.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3075/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154373205323

Collection Ref. Code : 1855-43-566-7

Account ID : 1549913120-7

Customer Name : SIMBLANTE,GINA FORMENTERA

Meter Number : MTR1012113

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 881.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15499131207

BC13/189.0/3075/0/10/04-22-2017/36

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659124337917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412212

65904100008

Date : 04-22-2017

BC13/189.0/3080/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590410000-8

Collection Ref. Code : 1831-68-512-4

Customer Information----------

Name : PEREZ,SONIA L

Premise Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

Billing Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	288159SS6	Pole No	:	0514631
Serial No	:	35654539	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12516
Period From	:	03-18-2017	Prev Rdg	:	12458
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.68
CURRENT BILL - APRIL 2017		448.43
TOTAL AMOUNT DUE		669.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 306.00

Your monthly electricity consumption chart

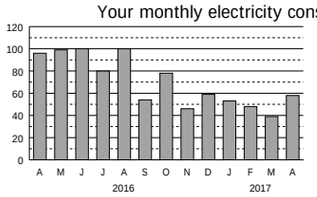

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.43		
Less : VAT	32.15		
Amount Net of VAT	416.28		
Less: BIR 2306	13.41		
BIR 2307	7.77	VATable Sales	385.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	395.10	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	427.25	TOTAL SALES	448.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659124337917

Collection Ref. Code : 1831-68-512-4

Account ID : 6590410000-8

Customer Name : PEREZ,SONIA L

Meter Number : 288159SS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

Billing Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 669.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65904100008

BC13/189.0/3080/0/10/04-22-2017/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867226773219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86714100004

1009396711

Date : 04-22-2017

BC13/189.0/3100/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671410000-4

Collection Ref. Code : 1823-33-023-1

Customer Information----------

Name : HERMOSO,CORA C

Premise Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345698GS6	Pole No	:	0514631
Serial No	:	49169012	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7382
Period From	:	03-18-2017	Prev Rdg	:	7308
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.08
CURRENT BILL - APRIL 2017		683.02
TOTAL AMOUNT DUE		899.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 530.29

Your monthly electricity consumption chart

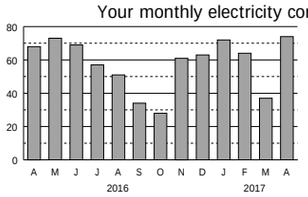

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.02		
Less : VAT	49.36		
Amount Net of VAT	633.66		
Less: BIR 2306	20.58		
BIR 2307	11.97	VATable Sales	593.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	650.47	TOTAL SALES	683.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3100/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867226773219

Collection Ref. Code : 1823-33-023-1
Account ID : 8671410000-4
Customer Name : HERMOSO,CORA C
Meter Number : 345698GS6
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY

TOTAL AMOUNT DUE : 899.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86714100004

BC13/189.0/3100/0/10/04-22-2017/36

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080102131930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405490

08094280701

Date : 04-22-2017

BC13/189.0/3121/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809428070-1

Collection Ref. Code : 1859-39-989-4

Customer Information----------

Name : ALEVIO,JUANITA ARROJADO

Premise Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033823	Pole No	:	0514631
Serial No	:	121759478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1290
Period From	:	03-18-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.10
CURRENT BILL - APRIL 2017		721.84
TOTAL AMOUNT DUE		1,046.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 270.81

Your monthly electricity consumption chart

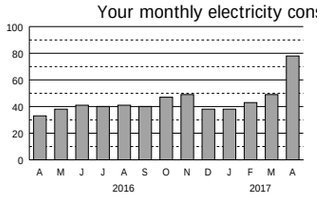

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.84		
Less : VAT	52.23		
Amount Net of VAT	669.61		
Less: BIR 2306	21.77		
BIR 2307	12.65	VATable Sales	627.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	635.19	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	687.42	TOTAL SALES	721.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3121/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080102131930

Collection Ref. Code : 1859-39-989-4
Account ID : 0809428070-1
Customer Name : ALEVIO,JUANITA ARROJADO
Meter Number : MTR1033823
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,046.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08094280701

BC13/189.0/3121/0/10/04-22-2017/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051208736783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408777

05195957518

Date : 04-22-2017

BC13/189.0/3122/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519595751-8

Collection Ref. Code : 1859-89-653-7

Customer Information----------

Name : ESCARDA,ANALYN GRANZA

Premise Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

Billing Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037305	Pole No	:	0514631
Serial No	:	126817491	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3597
Period From	:	03-18-2017	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 935.50	18.71
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.06
CURRENT BILL - APRIL 2017		1,232.05
TOTAL AMOUNT DUE		2,167.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,210.00

Your monthly electricity consumption chart

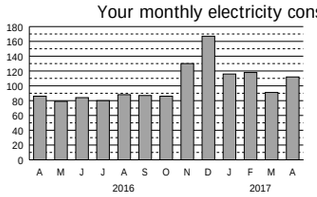

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.05		
Less : VAT	90.59		
Amount Net of VAT	1,141.46		
Less: BIR 2306	37.75		
BIR 2307	21.76	VATable Sales	1,079.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,081.95	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,172.54	TOTAL SALES	1,232.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3122/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051208736783

Collection Ref. Code : 1859-89-653-7

Account ID : 0519595751-8

Customer Name : ESCARDA,ANALYN GRANZA

Meter Number : MTR1037305

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

Billing Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,167.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05195957518

BC13/189.0/3122/0/10/04-22-2017/36

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790568233560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410262

79044100000

Date : 04-22-2017

BC13/189.0/3130/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904410000-0

Collection Ref. Code : 1839-33-059-7

Customer Information----------

Name : LABAPIS,WILNA M

Premise Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	281616GS6	Pole No	:	0514631
Serial No	:	45228983	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11387
Period From	:	03-18-2017	Prev Rdg	:	11307
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.84
CURRENT BILL - APRIL 2017		743.16
TOTAL AMOUNT DUE		1,205.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 853.86

Your monthly electricity consumption chart

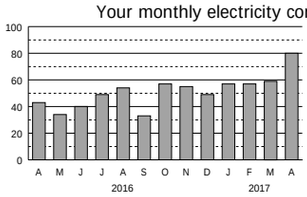

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.16		
Less : VAT	53.88		
Amount Net of VAT	689.28		
Less: BIR 2306	22.44		
BIR 2307	13.02	VATable Sales	646.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.96
Amount Due	653.82	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	707.70	TOTAL SALES	743.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3130/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790568233560

Collection Ref. Code : 1839-33-059-7

Account ID : 7904410000-0

Customer Name : LABAPIS,WILNA M

Meter Number : 281616GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,205.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79044100000 BC13/189.0/3130/0/10/04-22-2017/36 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458430010805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411524

45874100006

Date : 04-22-2017

BC13/189.0/3140/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587410000-6

Collection Ref. Code : 1833-89-209-7

Customer Information----------

Name : AUTIDA,CRISTINO R TM

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO

Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	392829GS6	Pole No	:	0514631
Serial No	:	2003123951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6165
Period From	:	03-18-2017	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.94
CURRENT BILL - APRIL 2017		316.42
TOTAL AMOUNT DUE		518.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 184.00

Your monthly electricity consumption chart

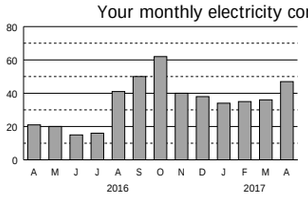

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.42		
Less : VAT	22.52		
Amount Net of VAT	293.90		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	269.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.07	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	301.59	TOTAL SALES	316.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3140/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458430010805

Collection Ref. Code : 1833-89-209-7

Account ID : 4587410000-6

Customer Name : AUTIDA,CRISTINO R TM

Meter Number : 392829GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO

Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TOTAL AMOUNT DUE : 518.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45874100006

BC13/189.0/3140/0/10/04-22-2017/36

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384132899364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407174

38478893514

Date : 04-22-2017

BC13/189.0/3141/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847889351-4

Collection Ref. Code : 1861-53-413-2

Customer Information----------

Name : ALIVIO,ELVIE BONGHANOY

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069160	Pole No	:	0514631
Serial No	:	121450781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	999
Period From	:	03-18-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.94
CURRENT BILL - APRIL 2017		325.19
TOTAL AMOUNT DUE		916.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 322.00

Your monthly electricity consumption chart

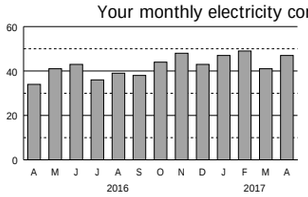

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.19		
Less : VAT	23.46		
Amount Net of VAT	301.73		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.35	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	309.81	TOTAL SALES	325.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3141/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384132899364

Collection Ref. Code : 1861-53-413-2

Account ID : 3847889351-4

Customer Name : ALIVIO,ELVIE BONGHANOY

Meter Number : MTR1069160

Period : Feb 2017 to Mar 2017

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 916.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38478893514

BC13/189.0/3141/0/10/04-22-2017/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773575006903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400317

7733684832

Date : 04-22-2017

BC13/189.0/3142/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733684832-8

Collection Ref. Code : 1855-61-671-8

Customer Information----------

Name : FERNANDEZ,JESSICA CATIGTIG

Premise Address: MAHAYAHAY I PARDO, CEBU CITY

Billing Address: MAHAYAHAY I PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3232 EIS6	Pole No	:	0514631
Serial No	:	83303698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5887
Period From	:	03-18-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.79
CURRENT BILL - APRIL 2017		2,153.38
TOTAL AMOUNT DUE		3,859.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,578.00

Your monthly electricity consumption chart

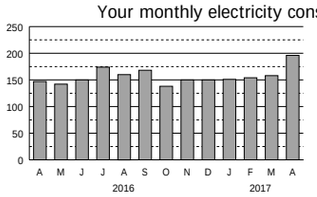

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.38		
Less : VAT	158.27		
Amount Net of VAT	1,995.11		
Less: BIR 2306	65.95		
BIR 2307	38.04	VATable Sales	1,887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.52
Amount Due	1,891.12	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,049.39	TOTAL SALES	2,153.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3142/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773575006903

Collection Ref. Code : 1855-61-671-8

Account ID : 7733684832-8

Customer Name : FERNANDEZ,JESSICA CATIGTIG

Meter Number : 3232 EIS6

Period : Mar 2017

Premise Address: MAHAYAHAY I PARDO, CEBU CITY

Billing Address: MAHAYAHAY I PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,859.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7733684832 BC13/189.0/3142/0/10/04-22-2017/36 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582948860713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58254100009

1009405987
Date : 04-22-2017
BC13/189.0/3160/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825410000-9
Collection Ref. Code : 1839-95-095-1

Customer Information----------
Name : LAPINID,ARLENE L
Premise Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436811GS6	Pole No	:	0514631
Serial No	:	59503246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8572
Period From	:	03-18-2017	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	130	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		975.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.7437/kWh	71.40
System Loss Charge	0.7591/kWh	72.87
Sub-Total		645.85
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.38
Transmission		1.39
System Loss		4.50
Distribution		33.56
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.37
CURRENT BILL - APRIL 2017		1,088.39
TOTAL AMOUNT DUE		2,064.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 913.00

Your monthly electricity consumption chart

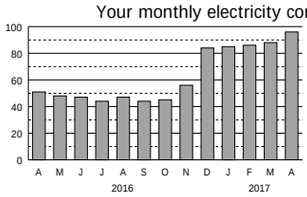

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.39		
Less : VAT	78.47		
Amount Net of VAT	1,009.92		
Less: BIR 2306	32.70		
BIR 2307	19.28	VATable Sales	957.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.90
Amount Due	957.94	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,036.41	TOTAL SALES	1,088.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3160/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582948860713

Collection Ref. Code : 1839-95-095-1
Account ID : 5825410000-9
Customer Name : LAPINID,ARLENE L
Meter Number : 436811GS6
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,064.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58254100009

BC13/189.0/3160/0/10/04-22-2017/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463823614586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414615

46375452482

Date : 04-22-2017

BC13/189.0/3173/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637545248-2

Collection Ref. Code : 1857-41-224-9

Customer Information----------

Name : CAGABGABON,CAREDAD LUAY

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007112 EFS6	Pole No	:	0569521
Serial No	:	121430255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1848
Period From	:	03-18-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.13
CURRENT BILL - APRIL 2017		670.06
TOTAL AMOUNT DUE		1,522.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 779.93

Your monthly electricity consumption chart

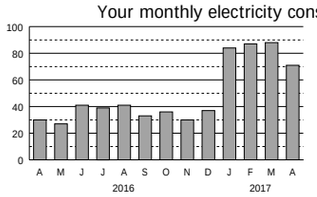

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.06		
Less : VAT	48.93		
Amount Net of VAT	621.13		
Less: BIR 2306	20.39		
BIR 2307	11.75	VATable Sales	582.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	588.99	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	637.92	TOTAL SALES	670.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3173/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463823614586

Collection Ref. Code : 1857-41-224-9

Account ID : 4637545248-2

Customer Name : CAGABGABON,CAREDAD LUAY

Meter Number : 007112 EFS6

Period : Mar 2017

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,522.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375452482

BC13/189.0/3173/0/10/04-22-2017/36

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447541723771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404767

44793100007

Date : 04-22-2017

BC13/189.0/3190/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479310000-7

Collection Ref. Code : 1831-49-203-2

Customer Information----------

Name : ESTRADA,NESTOR C TM

Premise Address: SITIO MAHAYAHAY PARDO
Billing Address: SITIO MAHAYAHAY PARDO

TIN :

Metering Information----------

Meter No	:	266931GS6	Pole No	:	0514631
Serial No	:	48237327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20223
Period From	:	03-18-2017	Prev Rdg	:	20075
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	70	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,626.66
TOTAL AMOUNT DUE		2,882.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,168.00

Your monthly electricity consumption chart

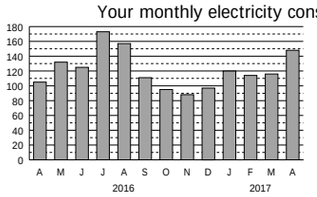

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.66		
Less : VAT	119.57		
Amount Net of VAT	1,507.09		
Less: BIR 2306	49.85		
BIR 2307	28.73	VATable Sales	1,425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.19
Amount Due	1,428.51	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,548.08	TOTAL SALES	1,626.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3190/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447541723771

Collection Ref. Code : 1831-49-203-2
Account ID : 4479310000-7
Customer Name : ESTRADA,NESTOR C TM
Meter Number : 266931GS6
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY PARDO
Billing Address: SITIO MAHAYAHAY PARDO

TOTAL AMOUNT DUE : 2,882.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44793100007

BC13/189.0/3190/0/10/04-22-2017/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227095176062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413215

22798679142

Date : 04-22-2017

BC13/189.0/3215/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279867914-2

Collection Ref. Code : 1855-90-155-2

Customer Information----------

Name : LARIOSA,ARLENE GENERALAO

Premise Address: SITIO MAHAYAHAY I POB. PARDO

Billing Address: SITIO MAHAYAHAY I POB. PARDO

TIN :

Metering Information----------

Meter No	:	001261 EFS6	Pole No	:	0514610
Serial No	:	94722137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1420
Period From	:	03-18-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.34
CURRENT BILL - APRIL 2017		125.66
TOTAL AMOUNT DUE		246.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 185.00

Your monthly electricity consumption chart

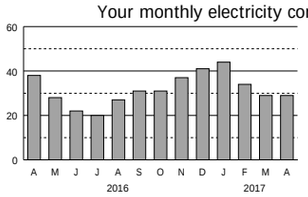

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.66		
Less : VAT	8.76		
Amount Net of VAT	116.90		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.18	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	119.94	TOTAL SALES	125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3215/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227095176062

Collection Ref. Code : 1855-90-155-2

Account ID : 2279867914-2

Customer Name : LARIOSA,ARLENE GENERALAO

Meter Number : 001261 EFS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I POB. PARDO

Billing Address: SITIO MAHAYAHAY I POB. PARDO

TOTAL AMOUNT DUE : 246.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22798679142

BC13/189.0/3215/0/10/04-22-2017/36

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501681436886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397220

50114023091

Date : 04-22-2017

BC13/189.0/3216/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011402309-1

Collection Ref. Code : 1857-37-899-7

Customer Information----------

Name : CATITIG,VIRGINIA MIGALLEN

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060820	Pole No	:	0514610
Serial No	:	125292958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	599
Period From	:	03-18-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.04
CURRENT BILL - APRIL 2017		206.76
TOTAL AMOUNT DUE		392.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 260.00

Your monthly electricity consumption chart

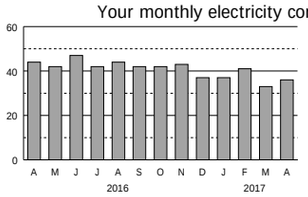

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.76		
Less : VAT	14.59		
Amount Net of VAT	192.17		
Less: BIR 2306	6.10		
BIR 2307	3.50	VATable Sales	173.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.57	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	197.16	TOTAL SALES	206.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3216/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501681436886

Collection Ref. Code : 1857-37-899-7

Account ID : 5011402309-1

Customer Name : CATITIG,VIRGINIA MIGALLEN

Meter Number : MTR1060820

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 392.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50114023091

BC13/189.0/3216/0/10/04-22-2017/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885607532748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407624

88583100008

Date : 04-22-2017

BC13/189.0/3220/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858310000-8

Collection Ref. Code : 1831-32-980-8

Customer Information----------

Name : PUYOT,ROLANDO M

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO
Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	482323GS6	Pole No	:	0514610
Serial No	:	53109555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4319
Period From	:	03-18-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 161.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.48
CURRENT BILL - APRIL 2017		307.80
TOTAL AMOUNT DUE		515.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 195.00

Your monthly electricity consumption chart

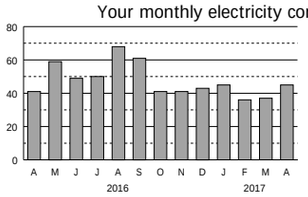

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.80		
Less : VAT	22.08		
Amount Net of VAT	285.72		
Less: BIR 2306	9.21		
BIR 2307	5.29	VATable Sales	262.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.40
Amount Due	271.22	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	293.30	TOTAL SALES	307.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3220/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885607532748

Collection Ref. Code : 1831-32-980-8
Account ID : 8858310000-8
Customer Name : PUYOT,ROLANDO M
Meter Number : 482323GS6
Period : Mar 2017

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO
Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TOTAL AMOUNT DUE : 515.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88583100008

BC13/189.0/3220/0/10/04-22-2017/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209171582889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401515

20998654105

Date : 04-22-2017

BC13/189.0/3235/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099865410-5

Collection Ref. Code : 1851-39-758-2

Customer Information----------

Name : MARGALLO,RONALD LANDERO

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	565657 GS6	Pole No	:	0514610
Serial No	:	54185616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2364
Period From	:	03-18-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 158.46
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.07
CURRENT BILL - APRIL 2017		194.01
TOTAL AMOUNT DUE		306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 219.00

Your monthly electricity consumption chart

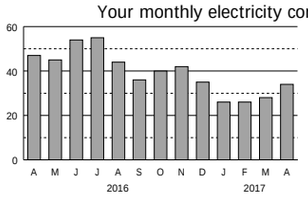

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.01		
Less : VAT	13.64		
Amount Net of VAT	180.37		
Less: BIR 2306	5.68		
BIR 2307	3.28	VATable Sales	162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.41	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.05	TOTAL SALES	194.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3235/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209171582889

Collection Ref. Code : 1851-39-758-2

Account ID : 2099865410-5

Customer Name : MARGALLO,RONALD LANDERO

Meter Number : 565657 GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO

TOTAL AMOUNT DUE : 306.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20998654105

BC13/189.0/3235/0/10/04-22-2017/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320667961586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32053100007

1009408632

Date : 04-22-2017

BC13/189.0/3240/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205310000-7

Collection Ref. Code : 1841-70-596-9

Customer Information----------

Name : LANDERO,ROSITA M

Premise Address: SITIO MAHAYAHAY I PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	109692DS6	Pole No	:	0514603
Serial No	:	16145774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20702
Period From	:	03-18-2017	Prev Rdg	:	20566
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.85
CURRENT BILL - APRIL 2017		1,497.83
TOTAL AMOUNT DUE		2,766.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,292.00

Your monthly electricity consumption chart

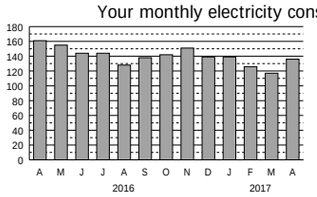

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.83		
Less : VAT	110.21		
Amount Net of VAT	1,387.62		
Less: BIR 2306	45.93		
BIR 2307	26.46	VATable Sales	1,312.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,315.23	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,425.44	TOTAL SALES	1,497.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3240/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320667961586

Collection Ref. Code : 1841-70-596-9

Account ID : 3205310000-7

Customer Name : LANDERO,ROSITA M

Meter Number : 109692DS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,766.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32053100007

BC13/189.0/3240/0/10/04-22-2017/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459789803914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412592

45948339317

Date : 04-22-2017

BC13/189.0/3245/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594833931-7

Collection Ref. Code : 1861-74-407-2

Customer Information----------

Name : MARGALLO,JUANITA LANDERO

Premise Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY
Billing Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098755	Pole No	:	0514603
Serial No	:	40071422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1663
Period From	:	03-18-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 12.52
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.26
CURRENT BILL - APRIL 2017		959.60
TOTAL AMOUNT DUE		1,685.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 778.00

Your monthly electricity consumption chart

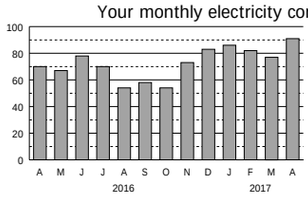

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.60		
Less : VAT	70.61		
Amount Net of VAT	888.99		
Less: BIR 2306	29.43		
BIR 2307	16.91	VATable Sales	839.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	842.65	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	913.26	TOTAL SALES	959.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3245/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459789803914

Collection Ref. Code : 1861-74-407-2
Account ID : 4594833931-7
Customer Name : MARGALLO,JUANITA LANDERO
Meter Number : MTR1098755
Period : Mar 2017

Premise Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY
Billing Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,685.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45948339317

BC13/189.0/3245/0/10/04-22-2017/36

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972144826060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399924

97271780104

Date : 04-22-2017

BC13/189.0/3250/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727178010-4

Collection Ref. Code : 1851-39-719-1

Customer Information----------

Name : PADINAS,CARMEN SABELLANO

Premise Address: MAHAYAHAY I PARDO

Billing Address: MAHAYAHAY I PARDO

TIN : 406-370-601-000

Metering Information----------

Meter No	:	516025 GS6	Pole No	:	0514603
Serial No	:	55776681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4165
Period From	:	03-18-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.79
CURRENT BILL - APRIL 2017		435.37
TOTAL AMOUNT DUE		749.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 639.00

Your monthly electricity consumption chart

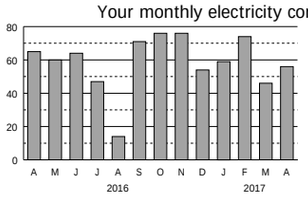

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.37		
Less : VAT	31.31		
Amount Net of VAT	404.06		
Less: BIR 2306	13.04		
BIR 2307	7.55	VATable Sales	374.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.47	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	414.78	TOTAL SALES	435.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3250/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972144826060

Collection Ref. Code : 1851-39-719-1

Account ID : 9727178010-4

Customer Name : PADINAS,CARMEN SABELLANO

Meter Number : 516025 GS6

Period : Mar 2017

Premise Address: MAHAYAHAY I PARDO

Billing Address: MAHAYAHAY I PARDO

TOTAL AMOUNT DUE : 749.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97271780104

BC13/189.0/3250/0/10/04-22-2017/36

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398809986576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415693

39887961058

Date : 04-22-2017

BC13/189.0/3261/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988796105-8

Collection Ref. Code : 1855-87-644-2

Customer Information----------

Name : OCARIZA,EMELIA LANDERO

Premise Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334290 GS6	Pole No	:	0514575
Serial No	:	48479706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1985
Period From	:	03-18-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 120.94
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.73
CURRENT BILL - APRIL 2017		606.91
TOTAL AMOUNT DUE		1,030.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 445.00

Your monthly electricity consumption chart

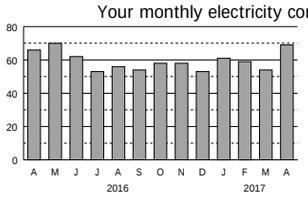

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.91		
Less : VAT	43.91		
Amount Net of VAT	563.00		
Less: BIR 2306	18.30		
BIR 2307	10.60	VATable Sales	526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.10	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	578.01	TOTAL SALES	606.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3261/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398809986576

Collection Ref. Code : 1855-87-644-2

Account ID : 3988796105-8

Customer Name : OCARIZA,EMELIA LANDERO

Meter Number : 334290 GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,030.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39887961058

BC13/189.0/3261/0/10/04-22-2017/36

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049447939369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407498

04939572923

Date : 04-22-2017

BC13/189.0/3265/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493957292-3

Collection Ref. Code : 1853-82-212-4

Customer Information----------

Name : REMOCALDO,EDDIE JR. SUAN

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562882 GS6	Pole No	:	0514561
Serial No	:	72043063	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9806
Period From	:	03-18-2017	Prev Rdg	:	9486
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	343	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,671.94
Transmission Charge	0.4466/kWh	142.91
System Loss Charge	0.7735/kWh	247.52
Sub-Total		2,062.37
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		100.72
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		114.62
Transmission		2.80
System Loss		15.87
Distribution		110.47
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.20
CURRENT BILL - APRIL 2017		3,517.91
TOTAL AMOUNT DUE		6,557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,150.00

Your monthly electricity consumption chart

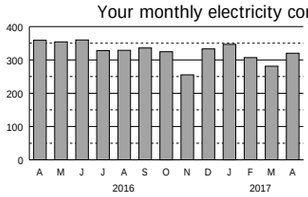

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.91		
Less : VAT	258.62		
Amount Net of VAT	3,259.29		
Less: BIR 2306	107.76		
BIR 2307	62.14	VATable Sales	3,083.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.58
Amount Due	3,089.39	VAT Zero Rated Sales	0.00
Add : VAT	258.62	VAT Amount	258.62
TOTAL AMOUNT DUE	3,348.01	TOTAL SALES	3,517.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3265/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049447939369

Collection Ref. Code : 1853-82-212-4

Account ID : 0493957292-3

Customer Name : REMOCALDO,EDDIE JR. SUAN

Meter Number : 562882 GS6

Period : Mar 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,557.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04939572923

BC13/189.0/3265/0/10/04-22-2017/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064039274591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416767

06454100006

Date : 04-22-2017

BC13/189.0/3320/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645410000-6

Collection Ref. Code : 1833-32-566-4

Customer Information----------

Name : TAN,FELIPE G TM

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173378	Pole No	:	0514673
Serial No	:	84459707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6259
Period From	:	03-18-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	100	Billed kWh	:	1034

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,786.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,402.44
Transmission Charge	0.4466/kWh	461.78
System Loss Charge	0.7735/kWh	799.80
Sub-Total		6,664.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	128.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.16
Surcharge	0.02 of 7,786.00	155.72
Sub-Total		284.72
Government Charges		
Franchise Tax - Local		74.34
Value Added Tax		
Generation		370.37
Transmission		9.03
System Loss		51.28
Distribution		355.63
Others		43.09
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,396.35
CURRENT BILL - APRIL 2017		11,308.67
TOTAL AMOUNT DUE		19,094.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 7,281.00

Your monthly electricity consumption chart

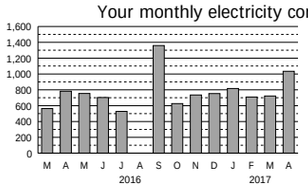

Avg Monthly Usage : 776.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,308.67		
Less : VAT	829.40		
Amount Net of VAT	10,479.27		
Less: BIR 2306	345.58		
BIR 2307	199.73	VATable Sales	9,912.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.95
Amount Due	9,933.96	VAT Zero Rated Sales	0.00
Add : VAT	829.40	VAT Amount	829.40
TOTAL AMOUNT DUE	10,763.36	TOTAL SALES	11,308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3320/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064039274591

Collection Ref. Code : 1833-32-566-4

Account ID : 0645410000-6

Customer Name : TAN,FELIPE G TM

Meter Number : MTR1173378

Period : Mar 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 19,094.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06454100006

BC13/189.0/3320/0/10/04-22-2017/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954652865561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95454100009

1009409407
Date : 04-22-2017
BC13/189.0/3350/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545410000-9
Collection Ref. Code : 1833-32-524-9

Customer Information----------
Name : ESPALTERO,EVANGELINE B TM
Premise Address: SITIO SURAN KINASANG-AN PARDO
Billing Address: SITIO SURAN KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	154234DS6	Pole No	:	0514673
Serial No	:	11419950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78565
Period From	:	03-18-2017	Prev Rdg	:	78337
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.60
CURRENT BILL - APRIL 2017		2,508.64
TOTAL AMOUNT DUE		4,697.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,525.00

Your monthly electricity consumption chart

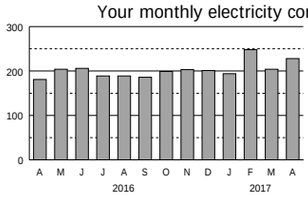

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.64		
Less : VAT	184.48		
Amount Net of VAT	2,324.16		
Less: BIR 2306	76.88		
BIR 2307	44.31	VATable Sales	2,199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	2,202.97	VAT Zero Rated Sales	0.00
Add : VAT	184.48	VAT Amount	184.48
TOTAL AMOUNT DUE	2,387.45	TOTAL SALES	2,508.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3350/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954652865561

Collection Ref. Code : 1833-32-524-9
Account ID : 9545410000-9
Customer Name : ESPALTERO,EVANGELINE B TM
Meter Number : 154234DS6
Period : Mar 2017

Premise Address: SITIO SURAN KINASANG-AN PARDO
Billing Address: SITIO SURAN KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,697.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95454100009 BC13/189.0/3350/0/10/04-22-2017/36 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647126993812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64735615060

BILLING STATEMENT

1009404722

Date : 04-22-2017

BC13/189.0/3360/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473561506-0

Collection Ref. Code : 1851-22-197-2

Customer Information----------

Name : ALO,EDISON EUSEBIO

Premise Address: 222 UPPER SURAN PARDO
Billing Address: 222 UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1136818	Pole No	:	0514344
Serial No	:	40090447	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	663
Period From	:	03-18-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1191	Billed kWh	:	34

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.7437/kWh	25.29
System Loss Charge	0.7591/kWh	25.81
Sub-Total		228.74
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		12.18
Transmission		0.50
System Loss		1.60
Distribution		12.27
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.17
CURRENT BILL - APRIL 2017		390.84
TOTAL AMOUNT DUE		810.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 181.00

Your monthly electricity consumption chart

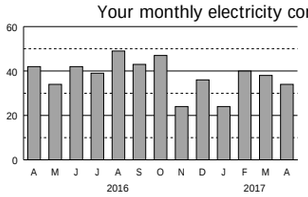

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.84		
Less : VAT	28.38		
Amount Net of VAT	362.46		
Less: BIR 2306	11.84		
BIR 2307	6.93	VATable Sales	343.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.79
Amount Due	343.69	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	372.07	TOTAL SALES	390.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3360/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647126993812

Collection Ref. Code : 1851-22-197-2
Account ID : 6473561506-0
Customer Name : ALO,EDISON EUSEBIO
Meter Number : MTR1136818
Period : Mar 2017

Premise Address: 222 UPPER SURAN PARDO
Billing Address: 222 UPPER SURAN PARDO

TOTAL AMOUNT DUE : 810.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64735615060

BC13/189.0/3360/0/10/04-22-2017/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715412089118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406787

71544100002

Date : 04-22-2017

BC13/189.0/3380/0560285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154410000-2

Collection Ref. Code : 1845-48-314-6

Customer Information----------

Name : ALO,ALEXANDER (M1) E

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476928GS6	Pole No	:	0560285
Serial No	:	52574366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25463
Period From	:	03-18-2017	Prev Rdg	:	24614
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	2004	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,709.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,435.86
Transmission Charge	0.4466/kWh	379.16
System Loss Charge	0.7735/kWh	656.70
Sub-Total		5,471.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	105.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 7,710.00	154.20
Sub-Total		260.12
Government Charges		
Franchise Tax - Local		61.24
Value Added Tax		
Generation		304.09
Transmission		7.42
System Loss		42.11
Distribution		292.11
Others		38.56
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,150.00
CURRENT BILL - APRIL 2017		9,316.09
TOTAL AMOUNT DUE		17,025.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,780.00

Your monthly electricity consumption chart

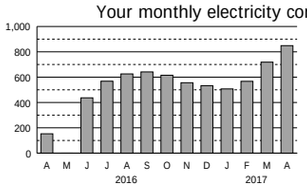

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,316.09		
Less : VAT	684.29		
Amount Net of VAT	8,631.80		
Less: BIR 2306	285.12		
BIR 2307	164.55	VATable Sales	8,166.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.71
Amount Due	8,182.13	VAT Zero Rated Sales	0.00
Add : VAT	684.29	VAT Amount	684.29
TOTAL AMOUNT DUE	8,866.42	TOTAL SALES	9,316.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3380/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715412089118

Collection Ref. Code : 1845-48-314-6
Account ID : 7154410000-2
Customer Name : ALO,ALEXANDER (M1) E
Meter Number : 476928GS6
Period : Mar 2017

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 17,025.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71544100002

BC13/189.0/3380/0/10/04-22-2017/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689681787461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410717

68934100006

Date : 04-22-2017

BC13/189.0/3470/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893410000-6

Collection Ref. Code : 1823-94-320-9

Customer Information----------

Name : JAMERO,JACINTO M1 L

Premise Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

Billing Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	386453GS6	Pole No	:	0514344
Serial No	:	2003154691	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26160
Period From	:	03-18-2017	Prev Rdg	:	25782
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	236	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		512.35
CURRENT BILL - APRIL 2017		4,150.65
TOTAL AMOUNT DUE		7,571.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,675.00

Your monthly electricity consumption chart

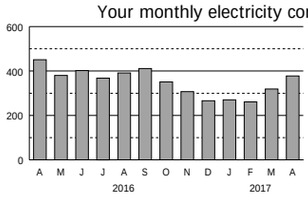

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.65		
Less : VAT	304.98		
Amount Net of VAT	3,845.67		
Less: BIR 2306	127.07		
BIR 2307	73.31	VATable Sales	3,638.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.37
Amount Due	3,645.29	VAT Zero Rated Sales	0.00
Add : VAT	304.98	VAT Amount	304.98
TOTAL AMOUNT DUE	3,950.27	TOTAL SALES	4,150.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3470/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689681787461

Collection Ref. Code : 1823-94-320-9

Account ID : 6893410000-6

Customer Name : JAMERO,JACINTO M1 L

Meter Number : 386453GS6

Period : Mar 2017

Premise Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

Billing Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,571.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68934100006

BC13/189.0/3470/0/10/04-22-2017/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285271383461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407984

28574100005

Date : 04-22-2017

BC13/189.0/3540/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857410000-5

Collection Ref. Code : 1841-42-722-5

Customer Information----------

Name : BAUTISTA,ANA MARIA A

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136817	Pole No	:	0560341
Serial No	:	40095378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5126
Period From	:	03-18-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,251.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.7437/kWh	182.95
System Loss Charge	0.7591/kWh	186.74
Sub-Total		1,654.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		88.11
Transmission		3.58
System Loss		11.54
Distribution		85.07
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		335.07
CURRENT BILL - APRIL 2017		2,774.66
TOTAL AMOUNT DUE		5,026.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 4,938.00

Your monthly electricity consumption chart

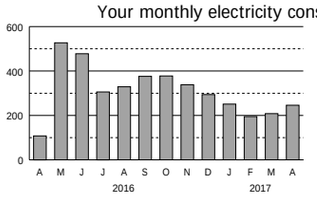

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.66		
Less : VAT	199.58		
Amount Net of VAT	2,575.08		
Less: BIR 2306	83.17		
BIR 2307	49.16	VATable Sales	2,439.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.49
Amount Due	2,442.75	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,642.33	TOTAL SALES	2,774.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3540/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285271383461

Collection Ref. Code : 1841-42-722-5

Account ID : 2857410000-5

Customer Name : BAUTISTA,ANA MARIA A

Meter Number : MTR1136817

Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,026.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28574100005

BC13/189.0/3540/0/10/04-22-2017/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275586464884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402116

27502999272

Date : 04-22-2017

BC13/189.0/3560/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750299927-2

Collection Ref. Code : 1849-33-722-5

Customer Information----------

Name : ARGONCILLO,FRANCISCO CAPOCONG

Premise Address: E. SABELLANO ST. KINASANG-AN

Billing Address: E. SABELLANO ST. KINASANG-AN

TIN :

Metering Information----------

Meter No	:	496622 GS6	Pole No	:	0560341
Serial No	:	54412928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5207
Period From	:	03-18-2017	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.07
CURRENT BILL - APRIL 2017		444.82
TOTAL AMOUNT DUE		841.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 290.00

Your monthly electricity consumption chart

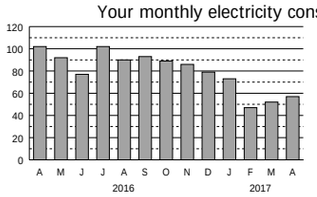

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.82		
Less : VAT	32.04		
Amount Net of VAT	412.78		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	382.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.72	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	423.76	TOTAL SALES	444.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3560/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275586464884

Collection Ref. Code : 1849-33-722-5

Account ID : 2750299927-2

Customer Name : ARGONCILLO,FRANCISCO CAPOCONG

Meter Number : 496622 GS6

Period : Mar 2017

Premise Address: E. SABELLANO ST. KINASANG-AN

Billing Address: E. SABELLANO ST. KINASANG-AN

TOTAL AMOUNT DUE : 841.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502999272

BC13/189.0/3560/0/10/04-22-2017/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886903451054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88623100000

BILLING STATEMENT

1009407785

Date : 04-22-2017

BC13/189.0/3580/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862310000-0

Collection Ref. Code : 1827-95-401-9

Customer Information----------

Name : LOPEZ,ALETH G

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	349760GS6	Pole No	:	0560355
Serial No	:	46808909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55748
Period From	:	03-18-2017	Prev Rdg	:	55422
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	640	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,703.28
Transmission Charge	0.4466/kWh	145.59
System Loss Charge	0.7735/kWh	252.16
Sub-Total		2,101.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		116.77
Transmission		2.85
System Loss		16.17
Distribution		112.53
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.82
CURRENT BILL - APRIL 2017		3,588.11
TOTAL AMOUNT DUE		6,877.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,443.00

Your monthly electricity consumption chart

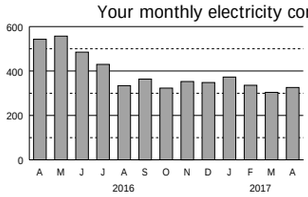

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.11		
Less : VAT	263.93		
Amount Net of VAT	3,324.18		
Less: BIR 2306	109.96		
BIR 2307	63.38	VATable Sales	3,145.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.89
Amount Due	3,150.84	VAT Zero Rated Sales	0.00
Add : VAT	263.93	VAT Amount	263.93
TOTAL AMOUNT DUE	3,414.77	TOTAL SALES	3,588.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3580/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886903451054

Collection Ref. Code : 1827-95-401-9
Account ID : 8862310000-0
Customer Name : LOPEZ,ALETH G
Meter Number : 349760GS6
Period : Mar 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 6,877.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88623100000

BC13/189.0/3580/0/10/04-22-2017/36

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364657423495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36483100008

1009415613

Date : 04-22-2017

BC13/189.0/3750/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648310000-8

Collection Ref. Code : 1843-30-920-3

Customer Information----------

Name : TUBURAN,LUZVIMINDA TAUSA

Premise Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

Billing Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	114997SS6	Pole No	:	0560425
Serial No	:	78525145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28577
Period From	:	03-18-2017	Prev Rdg	:	28049
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	333	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,758.69
Transmission Charge	0.4466/kWh	235.80
System Loss Charge	0.7735/kWh	408.41
Sub-Total		3,402.90
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,320.00	86.40
Sub-Total		152.27
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		189.12
Transmission		4.61
System Loss		26.17
Distribution		181.89
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		714.21
CURRENT BILL - APRIL 2017		5,785.15
TOTAL AMOUNT DUE		10,105.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,800.00

Your monthly electricity consumption chart

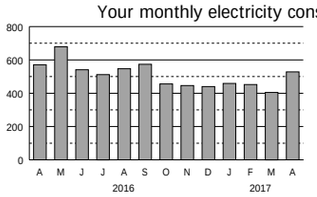

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.15		
Less : VAT	424.63		
Amount Net of VAT	5,360.52		
Less: BIR 2306	176.92		
BIR 2307	102.18	VATable Sales	5,070.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.58
Amount Due	5,081.42	VAT Zero Rated Sales	0.00
Add : VAT	424.63	VAT Amount	424.63
TOTAL AMOUNT DUE	5,506.05	TOTAL SALES	5,785.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3750/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364657423495

Collection Ref. Code : 1843-30-920-3

Account ID : 3648310000-8

Customer Name : TUBURAN,LUZVIMINDA TAUSA

Meter Number : 114997SS6

Period : Mar 2017

Premise Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

Billing Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 10,105.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36483100008

BC13/189.0/3750/0/10/04-22-2017/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187835464678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410027

18713100008

Date : 04-22-2017

BC13/189.0/3770/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871310000-8

Collection Ref. Code : 1837-32-107-8

Customer Information----------

Name : TUBURAN,LUZVIMINDA T.

Premise Address: E SABELLANO ST, UPPER SURAN Cebu City
Billing Address: E SABELLANO ST, UPPER SURAN Cebu City

TIN :

Metering Information----------

Meter No	:	196643WS6	Pole No	:	0560425
Serial No	:	48439856	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37798
Period From	:	03-18-2017	Prev Rdg	:	37729
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	500	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.32
CURRENT BILL - APRIL 2017		638.45
TOTAL AMOUNT DUE		1,396.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,062.83

Your monthly electricity consumption chart

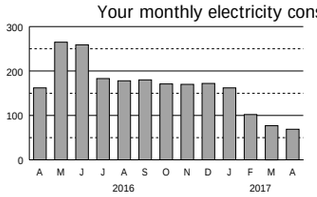

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.45		
Less : VAT	47.29		
Amount Net of VAT	591.16		
Less: BIR 2306	19.70		
BIR 2307	11.17	VATable Sales	554.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.03
Amount Due	560.29	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	607.58	TOTAL SALES	638.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3770/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187835464678

Collection Ref. Code : 1837-32-107-8
Account ID : 1871310000-8
Customer Name : TUBURAN,LUZVIMINDA T.
Meter Number : 196643WS6
Period : Mar 2017

Premise Address: E SABELLANO ST, UPPER SURAN Cebu City
Billing Address: E SABELLANO ST, UPPER SURAN Cebu City

TOTAL AMOUNT DUE : 1,396.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18713100008

BC13/189.0/3770/0/10/04-22-2017/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733105349007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396121

73314100006

Date : 04-22-2017

BC13/189.0/3790/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331410000-6

Collection Ref. Code : 1809-45-125-6

Customer Information----------

Name : TUBURAN,ARTURO

Premise Address: E. SABELLANO ST PARDO

Billing Address: E. SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	385669GS6	Pole No	:	0560425
Serial No	:	2003124814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12329
Period From	:	03-18-2017	Prev Rdg	:	12174
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.38
CURRENT BILL - APRIL 2017		1,757.21
TOTAL AMOUNT DUE		3,675.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,784.67

Your monthly electricity consumption chart

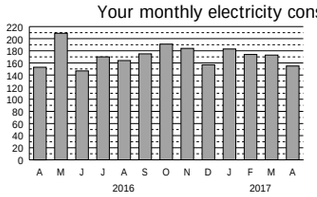

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.21		
Less : VAT	130.97		
Amount Net of VAT	1,626.24		
Less: BIR 2306	54.58		
BIR 2307	31.05	VATable Sales	1,540.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,540.61	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,671.58	TOTAL SALES	1,757.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3790/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733105349007

Collection Ref. Code : 1809-45-125-6

Account ID : 7331410000-6

Customer Name : TUBURAN,ARTURO

Meter Number : 385669GS6

Period : Mar 2017

Premise Address: E. SABELLANO ST PARDO

Billing Address: E. SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,675.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73314100006

BC13/189.0/3790/0/10/04-22-2017/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286036220282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408933

28633100004

Date : 04-22-2017

BC13/189.0/3890/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863310000-4

Collection Ref. Code : 1829-26-344-7

Customer Information----------

Name : ABELLARE,APOLONIO S M1

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368920GS6	Pole No	:	0566293
Serial No	:	02106556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50332
Period From	:	03-18-2017	Prev Rdg	:	49742
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	610	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,082.63
Transmission Charge	0.4466/kWh	263.49
System Loss Charge	0.7735/kWh	456.37
Sub-Total		3,802.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	73.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,502.50	110.05
Sub-Total		183.65
Government Charges		
Franchise Tax - Local		42.59
Value Added Tax		
Generation		211.32
Transmission		5.15
System Loss		29.27
Distribution		203.18
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		799.74
CURRENT BILL - APRIL 2017		6,479.04
TOTAL AMOUNT DUE		11,981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,120.00

Your monthly electricity consumption chart

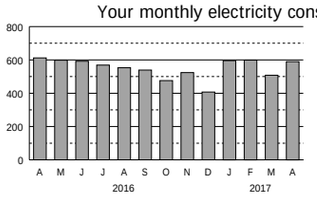

Avg Monthly Usage : 551.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.04		
Less : VAT	476.07		
Amount Net of VAT	6,002.97		
Less: BIR 2306	198.37		
BIR 2307	114.44	VATable Sales	5,679.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.67
Amount Due	5,690.16	VAT Zero Rated Sales	0.00
Add : VAT	476.07	VAT Amount	476.07
TOTAL AMOUNT DUE	6,166.23	TOTAL SALES	6,479.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3890/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286036220282

Collection Ref. Code : 1829-26-344-7
Account ID : 2863310000-4
Customer Name : ABELLARE,APOLONIO S M1
Meter Number : 368920GS6
Period : Mar 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 11,981.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28633100004

BC13/189.0/3890/0/10/04-22-2017/36

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386969583258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408639

38633100003

Date : 04-22-2017

BC13/189.0/3900/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863310000-3

Collection Ref. Code : 1829-26-347-1

Customer Information----------

Name : ABELLARE,APOLONIO S M2

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368915GS6	Pole No	:	0566293
Serial No	:	2107348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36174
Period From	:	03-18-2017	Prev Rdg	:	35953
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.15
CURRENT BILL - APRIL 2017		2,432.15
TOTAL AMOUNT DUE		4,570.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,100.00

Your monthly electricity consumption chart

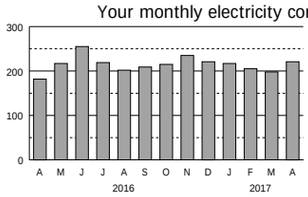

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.15		
Less : VAT	178.88		
Amount Net of VAT	2,253.27		
Less: BIR 2306	74.51		
BIR 2307	42.96	VATable Sales	2,132.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,135.80	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,314.68	TOTAL SALES	2,432.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3900/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386969583258

Collection Ref. Code : 1829-26-347-1

Account ID : 3863310000-3

Customer Name : ABELLARE,APOLONIO S M2

Meter Number : 368915GS6

Period : Mar 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 4,570.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38633100003

BC13/189.0/3900/0/10/04-22-2017/36

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624907132336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411773

62445309743

Date : 04-22-2017

BC13/189.0/3950/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530974-3

Collection Ref. Code : 1849-39-416-4

Customer Information----------

Name : ROSELL,REYNALDO SURIGAO

Premise Address: 238 SABELLANO ST. PARDO

Billing Address: 238 SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055963	Pole No	:	0566293
Serial No	:	121438307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4
Period From	:	03-18-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	264	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.50	1.37
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - APRIL 2017		7.19
TOTAL AMOUNT DUE		75.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2015 - 62.84

Your monthly electricity consumption chart

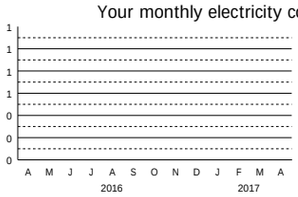

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.77		
Amount Net of VAT	6.42		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.97	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.74	TOTAL SALES	7.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3950/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624907132336

Collection Ref. Code : 1849-39-416-4

Account ID : 6244530974-3

Customer Name : ROSELL,REYNALDO SURIGAO

Meter Number : MTR1055963

Period : Jul 2016 to Mar 2017

Premise Address: 238 SABELLANO ST. PARDO

Billing Address: 238 SABELLANO ST. PARDO

TOTAL AMOUNT DUE : 75.51 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445309743

BC13/189.0/3950/0/10/04-22-2017/36

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892491090658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89214100003

BILLING STATEMENT

1009411536

Date : 04-22-2017

BC13/189.0/3960/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921410000-3

Collection Ref. Code : 1809-44-605-8

Customer Information----------

Name : RODRIGUEZ,CONCESA

Premise Address: E SABELLANO ST COR TABURA SITIO STO NINO
Billing Address: E SABELLANO ST COR TABURA SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	177124DS6	Pole No	:	0566293
Serial No	:	11464999	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87200
Period From	:	03-18-2017	Prev Rdg	:	86791
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,136.94
Transmission Charge	0.4466/kWh	182.66
System Loss Charge	0.7735/kWh	316.36
Sub-Total		2,635.96
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		146.49
Transmission		3.57
System Loss		20.29
Distribution		141.03
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		555.09
CURRENT BILL - APRIL 2017		4,497.50
TOTAL AMOUNT DUE		8,504.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,935.00

Your monthly electricity consumption chart

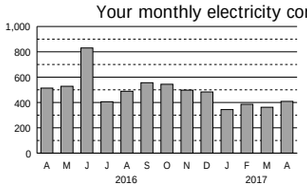

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.50		
Less : VAT	330.67		
Amount Net of VAT	4,166.83		
Less: BIR 2306	137.80		
BIR 2307	79.44	VATable Sales	3,942.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.42
Amount Due	3,949.59	VAT Zero Rated Sales	0.00
Add : VAT	330.67	VAT Amount	330.67
TOTAL AMOUNT DUE	4,280.26	TOTAL SALES	4,497.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3960/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892491090658

Collection Ref. Code : 1809-44-605-8
Account ID : 8921410000-3
Customer Name : RODRIGUEZ,CONCESA
Meter Number : 177124DS6
Period : Mar 2017

Premise Address: E SABELLANO ST COR TABURA SITIO STO NINO
Billing Address: E SABELLANO ST COR TABURA SITIO STO NINO

TOTAL AMOUNT DUE : 8,504.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89214100003

BC13/189.0/3960/0/10/04-22-2017/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792950341505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411398

79214100004

Date : 04-22-2017

BC13/189.0/3970/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921410000-4

Collection Ref. Code : 1809-44-596-5

Customer Information----------

Name : ABAD,CLEMENTE

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	173239DS6	Pole No	:	0566300
Serial No	:	13139088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49771
Period From	:	03-18-2017	Prev Rdg	:	49197
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,999.04
Transmission Charge	0.4466/kWh	256.35
System Loss Charge	0.7735/kWh	443.99
Sub-Total		3,699.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	71.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,986.50	99.73
Sub-Total		171.34
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		205.59
Transmission		5.01
System Loss		28.46
Distribution		197.69
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		777.14
CURRENT BILL - APRIL 2017		6,295.24
TOTAL AMOUNT DUE		11,281.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 4,757.00

Your monthly electricity consumption chart

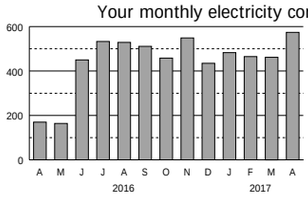

Avg Monthly Usage : 444.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.24		
Less : VAT	462.28		
Amount Net of VAT	5,832.96		
Less: BIR 2306	192.63		
BIR 2307	111.19	VATable Sales	5,518.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.86
Amount Due	5,529.14	VAT Zero Rated Sales	0.00
Add : VAT	462.28	VAT Amount	462.28
TOTAL AMOUNT DUE	5,991.42	TOTAL SALES	6,295.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3970/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792950341505

Collection Ref. Code : 1809-44-596-5

Account ID : 7921410000-4

Customer Name : ABAD,CLEMENTE

Meter Number : 173239DS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 11,281.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79214100004

BC13/189.0/3970/0/10/04-22-2017/36

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514762287661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406922

51452323689

Date : 04-22-2017

BC13/189.0/3985/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145232368-9

Collection Ref. Code : 1863-22-602-8

Customer Information----------

Name : QUIMADA,ANALE APARILLA

Premise Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

Billing Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007675 EFS6	Pole No	:	0566300
Serial No	:	121427713	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13109
Period From	:	03-18-2017	Prev Rdg	:	12169
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	567	Billed kWh	:	940

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,170.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,911.31
Transmission Charge	0.4466/kWh	419.80
System Loss Charge	0.7735/kWh	727.09
Sub-Total		6,058.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	117.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,170.50	183.41
Sub-Total		300.68
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		336.70
Transmission		8.22
System Loss		46.61
Distribution		323.35
Others		44.23
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,274.82
CURRENT BILL - APRIL 2017		10,328.32
TOTAL AMOUNT DUE		19,498.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 10,265.00

Your monthly electricity consumption chart

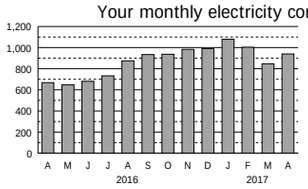

Avg Monthly Usage : 870.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,328.32		
Less : VAT	759.11		
Amount Net of VAT	9,569.21		
Less: BIR 2306	316.30		
BIR 2307	182.43	VATable Sales	9,053.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.71
Amount Due	9,070.48	VAT Zero Rated Sales	0.00
Add : VAT	759.11	VAT Amount	759.11
TOTAL AMOUNT DUE	9,829.59	TOTAL SALES	10,328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3985/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514762287661

Collection Ref. Code : 1863-22-602-8

Account ID : 5145232368-9

Customer Name : QUIMADA,ANALE APARILLA

Meter Number : 007675 EFS6

Period : Mar 2017

Premise Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

Billing Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 19,498.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51452323689

BC13/189.0/3985/0/10/04-22-2017/36

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023828789692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409935

02399540679

Date : 04-22-2017

BC13/189.0/3990/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239954067-9

Collection Ref. Code : 1849-66-380-7

Customer Information----------

Name : JOHNSON,SANDRA MANUBAG

Premise Address: 236-B E. SABELLANO STREET PARDO

Billing Address: 236-B E. SABELLANO STREET PARDO

TIN :

Metering Information----------

Meter No	:	521680 GS6	Pole No	:	0566321
Serial No	:	69291500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6399
Period From	:	03-18-2017	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	935	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 34.17
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.15
CURRENT BILL - APRIL 2017		1,020.30
TOTAL AMOUNT DUE		1,627.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 542.11

Your monthly electricity consumption chart

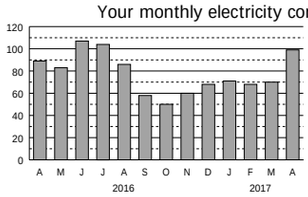

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.30		
Less : VAT	74.29		
Amount Net of VAT	946.01		
Less: BIR 2306	30.96		
BIR 2307	17.98	VATable Sales	892.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	897.07	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	971.36	TOTAL SALES	1,020.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3990/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023828789692

Collection Ref. Code : 1849-66-380-7

Account ID : 0239954067-9

Customer Name : JOHNSON,SANDRA MANUBAG

Meter Number : 521680 GS6

Period : Mar 2017

Premise Address: 236-B E. SABELLANO STREET PARDO

Billing Address: 236-B E. SABELLANO STREET PARDO

TOTAL AMOUNT DUE : 1,627.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02399540679

BC13/189.0/3990/0/10/04-22-2017/36

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240966100255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24073100000

1009400738

Date : 04-22-2017

BC13/189.0/4010/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407310000-0

Collection Ref. Code : 1819-90-017-7

Customer Information----------

Name : ENTIENZA,BASILIDES

Premise Address: E SABELLANO PARDO
Billing Address: E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	234096DS6	Pole No	:	0566321
Serial No	:	12788476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39499
Period From	:	03-18-2017	Prev Rdg	:	39159
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,776.43
Transmission Charge	0.4466/kWh	151.84
System Loss Charge	0.7735/kWh	262.99
Sub-Total		2,191.26
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		121.79
Transmission		2.97
System Loss		16.86
Distribution		117.34
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		460.12
CURRENT BILL - APRIL 2017		3,727.12
TOTAL AMOUNT DUE		6,501.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,559.00

Your monthly electricity consumption chart

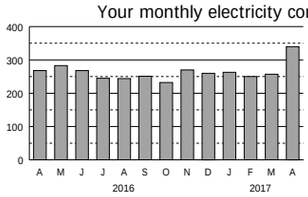

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.12		
Less : VAT	273.65		
Amount Net of VAT	3,453.47		
Less: BIR 2306	114.03		
BIR 2307	65.83	VATable Sales	3,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.47
Amount Due	3,273.61	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,547.26	TOTAL SALES	3,727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4010/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240966100255

Collection Ref. Code : 1819-90-017-7
Account ID : 2407310000-0
Customer Name : ENTIENZA,BASILIDES
Meter Number : 234096DS6
Period : Mar 2017

Premise Address: E SABELLANO PARDO
Billing Address: E SABELLANO PARDO

TOTAL AMOUNT DUE : 6,501.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24073100000

BC13/189.0/4010/0/10/04-22-2017/36

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704267174177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398884

70404100003

Date : 04-22-2017

BC13/189.0/4030/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040410000-3

Collection Ref. Code : 1809-44-563-9

Customer Information----------

Name : BACARISAS,SILVERIO

Premise Address: STO NINO PARDO

Billing Address: STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	140908WS6	Pole No	:	0566321
Serial No	:	42217042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52829
Period From	:	03-18-2017	Prev Rdg	:	52729
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 32.46
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.72
CURRENT BILL - APRIL 2017		1,032.88
TOTAL AMOUNT DUE		1,748.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 666.00

Your monthly electricity consumption chart

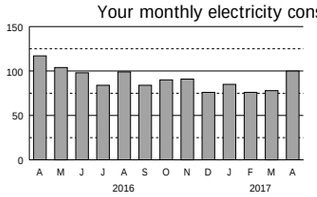

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.88		
Less : VAT	75.31		
Amount Net of VAT	957.57		
Less: BIR 2306	31.37		
BIR 2307	18.20	VATable Sales	903.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	908.00	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	983.31	TOTAL SALES	1,032.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4030/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704267174177

Collection Ref. Code : 1809-44-563-9

Account ID : 7040410000-3

Customer Name : BACARISAS,SILVERIO

Meter Number : 140908WS6

Period : Mar 2017

Premise Address: STO NINO PARDO

Billing Address: STO NINO PARDO

TOTAL AMOUNT DUE : 1,748.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70404100003

BC13/189.0/4030/0/10/04-22-2017/36

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287519877408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409393

28734100002

Date : 04-22-2017

BC13/189.0/4060/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873410000-2

Collection Ref. Code : 1811-74-704-3

Customer Information----------

Name : JUMALON,MAILA TM C.

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	233783DS6	Pole No	:	0566321
Serial No	:	10486321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7541
Period From	:	03-18-2017	Prev Rdg	:	7488
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.52
CURRENT BILL - APRIL 2017		412.02
TOTAL AMOUNT DUE		698.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 316.00

Your monthly electricity consumption chart

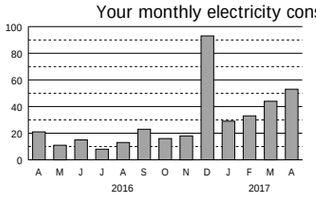

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.02		
Less : VAT	29.62		
Amount Net of VAT	382.40		
Less: BIR 2306	12.34		
BIR 2307	7.14	VATable Sales	354.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	362.92	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	392.54	TOTAL SALES	412.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4060/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287519877408

Collection Ref. Code : 1811-74-704-3
Account ID : 2873410000-2
Customer Name : JUMALON,MAILA TM C.
Meter Number : 233783DS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 698.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28734100002

BC13/189.0/4060/0/10/04-22-2017/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519796949474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51940255659

1009409977
Date : 04-22-2017
BC13/189.0/4065/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194025565-9
Collection Ref. Code : 1855-72-683-1

Customer Information----------
Name : ALICAWAY,JEFFREY PANARES
Premise Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3605 EVS6	Pole No	:	0566321
Serial No	:	01486507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2842
Period From	:	03-18-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.49
CURRENT BILL - APRIL 2017		590.25
TOTAL AMOUNT DUE		1,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 560.00

Your monthly electricity consumption chart

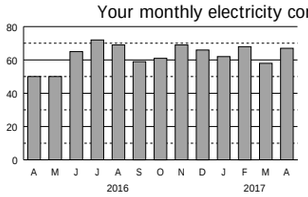

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.25		
Less : VAT	42.74		
Amount Net of VAT	547.51		
Less: BIR 2306	17.81		
BIR 2307	10.31	VATable Sales	511.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.39	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	562.13	TOTAL SALES	590.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4065/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519796949474

Collection Ref. Code : 1855-72-683-1
Account ID : 5194025565-9
Customer Name : ALICAWAY,JEFFREY PANARES
Meter Number : 3605 EVS6
Period : Mar 2017

Premise Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,037.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51940255659 BC13/189.0/4065/0/10/04-22-2017/36 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583862636665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406704

58383100003

Date : 04-22-2017

BC13/189.0/4070/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838310000-3

Collection Ref. Code : 1843-27-836-7

Customer Information----------

Name : ZAMORA,IRENE T

Premise Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

Billing Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041347	Pole No	:	0566321
Serial No	:	126813459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1353
Period From	:	03-18-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	270	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		238.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.7437/kWh	14.13
System Loss Charge	0.7591/kWh	14.42
Sub-Total		127.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.37
Surcharge	0.02 of 238.00	4.76
Sub-Total		7.13
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.81
Transmission		0.27
System Loss		0.89
Distribution		7.12
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.63
CURRENT BILL - APRIL 2017		220.94
TOTAL AMOUNT DUE		459.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 292.00

Your monthly electricity consumption chart

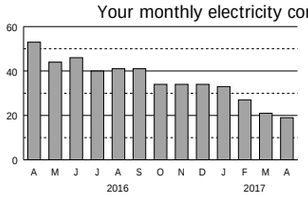

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.94		
Less : VAT	16.12		
Amount Net of VAT	204.82		
Less: BIR 2306	6.72		
BIR 2307	3.92	VATable Sales	194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.51
Amount Due	194.18	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	210.30	TOTAL SALES	220.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4070/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583862636665

Collection Ref. Code : 1843-27-836-7

Account ID : 5838310000-3

Customer Name : ZAMORA,IRENE T

Meter Number : MTR1041347

Period : Mar 2017

Premise Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

Billing Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 459.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58383100003

BC13/189.0/4070/0/10/04-22-2017/36

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450558797380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406232

45033701025

Date : 04-22-2017

BC13/189.0/4075/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503370102-5

Collection Ref. Code : 1861-32-209-7

Customer Information----------

Name : CABALUNA,CATHERINE CABARRUBIAS

Premise Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

Billing Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057525	Pole No	:	0566321
Serial No	:	121754039	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1234
Period From	:	03-18-2017	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	187	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.97
CURRENT BILL - APRIL 2017		429.89
TOTAL AMOUNT DUE		836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 422.00

Your monthly electricity consumption chart

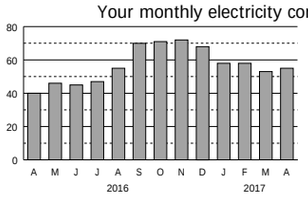

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.89		
Less : VAT	30.99		
Amount Net of VAT	398.90		
Less: BIR 2306	12.92		
BIR 2307	7.45	VATable Sales	369.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	378.53	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	409.52	TOTAL SALES	429.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4075/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450558797380

Collection Ref. Code : 1861-32-209-7

Account ID : 4503370102-5

Customer Name : CABALUNA,CATHERINE CABARRUBIAS

Meter Number : MTR1057525

Period : Mar 2017

Premise Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

Billing Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 836.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45033701025

BC13/189.0/4075/0/10/04-22-2017/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575787177155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401157

57593100001

Date : 04-22-2017

BC13/189.0/4130/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759310000-1

Collection Ref. Code : 1831-38-170-2

Customer Information----------

Name : CANADA,ALEJANDRO D

Premise Address: SITIO STO NINO QUIOT PARDO

Billing Address: SITIO STO NINO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	295073SS6	Pole No	:	0566426
Serial No	:	32859765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21591
Period From	:	03-18-2017	Prev Rdg	:	21542
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	40	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.15
CURRENT BILL - APRIL 2017		340.41
TOTAL AMOUNT DUE		737.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 285.52

Your monthly electricity consumption chart

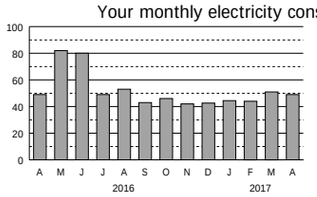

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.41		
Less : VAT	24.62		
Amount Net of VAT	315.79		
Less: BIR 2306	10.26		
BIR 2307	5.85	VATable Sales	290.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	299.68	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	324.30	TOTAL SALES	340.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4130/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575787177155

Collection Ref. Code : 1831-38-170-2

Account ID : 5759310000-1

Customer Name : CANADA,ALEJANDRO D

Meter Number : 295073SS6

Period : Mar 2017

Premise Address: SITIO STO NINO QUIOT PARDO

Billing Address: SITIO STO NINO QUIOT PARDO

TOTAL AMOUNT DUE : 737.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57593100001

BC13/189.0/4130/0/10/04-22-2017/36

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106082954602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399907

10623100004

Date : 04-22-2017

BC13/189.0/4140/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062310000-4

Collection Ref. Code : 1827-82-698-3

Customer Information----------

Name : YBALLE,LEA MAY G

Premise Address: SABELLANO STREET
Billing Address: SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	33595WS6	Pole No	:	0566426
Serial No	:	75479856	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6477
Period From	:	03-18-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1502	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		75.37
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		232.45
CURRENT BILL - APRIL 2017		1,885.56
TOTAL AMOUNT DUE		3,083.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,516.68

Your monthly electricity consumption chart

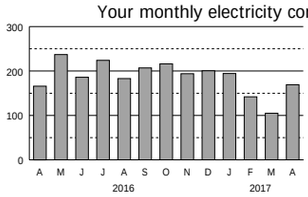

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.56		
Less : VAT	139.54		
Amount Net of VAT	1,746.02		
Less: BIR 2306	58.15		
BIR 2307	33.31	VATable Sales	1,653.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.91
Amount Due	1,654.56	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,794.10	TOTAL SALES	1,885.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4140/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106082954602

Collection Ref. Code : 1827-82-698-3
Account ID : 1062310000-4
Customer Name : YBALLE,LEA MAY G
Meter Number : 33595WS6
Period : Mar 2017

Premise Address: SABELLANO STREET
Billing Address: SABELLANO STREET

TOTAL AMOUNT DUE : 3,083.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10623100004

BC13/189.0/4140/0/10/04-22-2017/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047945489817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406158

04734100003

Date : 04-22-2017

BC13/189.0/4150/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473410000-3

Collection Ref. Code : 1811-64-959-9

Customer Information----------

Name : GABAYA,EMILY TM G.

Premise Address: STO NINO KINASANG-AN CEBU CITY

Billing Address: STO NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230014DS6	Pole No	:	0566412
Serial No	:	13294583	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82429
Period From	:	03-18-2017	Prev Rdg	:	81857
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,988.59
Transmission Charge	0.4466/kWh	255.46
System Loss Charge	0.7735/kWh	442.44
Sub-Total		3,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	71.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 8,771.00	175.42
Sub-Total		246.78
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		204.87
Transmission		5.00
System Loss		28.38
Distribution		197.00
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		784.18
CURRENT BILL - APRIL 2017		6,359.11
TOTAL AMOUNT DUE		10,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 4,743.73

Your monthly electricity consumption chart

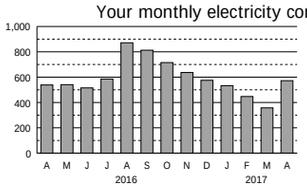

Avg Monthly Usage : 592.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.11		
Less : VAT	469.88		
Amount Net of VAT	5,889.23		
Less: BIR 2306	195.77		
BIR 2307	112.33	VATable Sales	5,574.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.30
Amount Due	5,581.13	VAT Zero Rated Sales	0.00
Add : VAT	469.88	VAT Amount	469.88
TOTAL AMOUNT DUE	6,051.01	TOTAL SALES	6,359.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4150/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047945489817

Collection Ref. Code : 1811-64-959-9

Account ID : 0473410000-3

Customer Name : GABAYA,EMILY TM G.

Meter Number : 230014DS6

Period : Mar 2017

Premise Address: STO NINO KINASANG-AN CEBU CITY

Billing Address: STO NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 10,386.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04734100003

BC13/189.0/4150/0/10/04-22-2017/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686316376909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408619

68633100000

Date : 04-22-2017

BC13/189.0/4160/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863310000-0

Collection Ref. Code : 1829-26-725-6

Customer Information----------

Name : YBALLE,LEONIL G

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	231105DS6	Pole No	:	0566412
Serial No	:	14054089	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96615
Period From	:	03-18-2017	Prev Rdg	:	96416
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		106.16
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		275.85
CURRENT BILL - APRIL 2017		2,238.95
TOTAL AMOUNT DUE		4,612.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,693.08

Your monthly electricity consumption chart

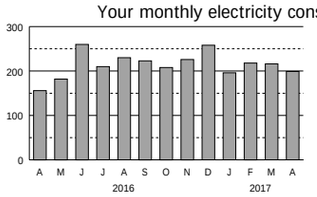

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.95		
Less : VAT	166.32		
Amount Net of VAT	2,072.63		
Less: BIR 2306	69.31		
BIR 2307	39.56	VATable Sales	1,963.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.53
Amount Due	1,963.76	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,130.08	TOTAL SALES	2,238.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4160/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686316376909

Collection Ref. Code : 1829-26-725-6

Account ID : 6863310000-0

Customer Name : YBALLE,LEONIL G

Meter Number : 231105DS6

Period : Mar 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 4,612.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68633100000

BC13/189.0/4160/0/10/04-22-2017/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958181378592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411972

95864100003

Date : 04-22-2017

BC13/189.0/4170/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586410000-3

Collection Ref. Code : 1833-77-740-9

Customer Information----------

Name : CUENCO,JOCELYN P TM

Premise Address: STO NINO E SABELLANO ST PARDO

Billing Address: STO NINO E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	257009GS6	Pole No	:	0566293
Serial No	:	47821672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46185
Period From	:	03-18-2017	Prev Rdg	:	45990
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,221.00	84.42
Sub-Total		108.75
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		270.95
CURRENT BILL - APRIL 2017		2,199.42
TOTAL AMOUNT DUE		4,259.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,160.98

Your monthly electricity consumption chart

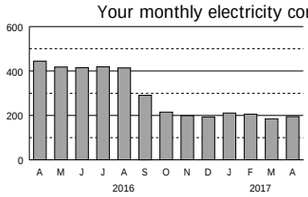

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.42		
Less : VAT	163.59		
Amount Net of VAT	2,035.83		
Less: BIR 2306	68.16		
BIR 2307	38.86	VATable Sales	1,928.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.36
Amount Due	1,928.81	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,092.40	TOTAL SALES	2,199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4170/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958181378592

Collection Ref. Code : 1833-77-740-9

Account ID : 9586410000-3

Customer Name : CUENCO,JOCELYN P TM

Meter Number : 257009GS6

Period : Mar 2017

Premise Address: STO NINO E SABELLANO ST PARDO

Billing Address: STO NINO E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 4,259.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95864100003

BC13/189.0/4170/0/10/04-22-2017/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976378120350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402761

97643149087

Date : 04-22-2017

BC13/189.0/4235/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764314908-7

Collection Ref. Code : 1857-48-587-4

Customer Information----------

Name : TANEO,JACQUILYN DAYONDON

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570328 GS6	Pole No	:	0560355
Serial No	:	G090224381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4510
Period From	:	03-18-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	122	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.04
CURRENT BILL - APRIL 2017		1,839.84
TOTAL AMOUNT DUE		3,481.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,473.00

Your monthly electricity consumption chart

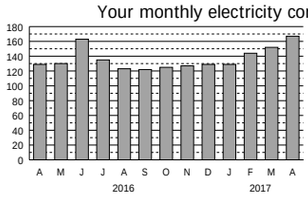

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.84		
Less : VAT	135.39		
Amount Net of VAT	1,704.45		
Less: BIR 2306	56.42		
BIR 2307	32.50	VATable Sales	1,612.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,615.53	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,750.92	TOTAL SALES	1,839.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4235/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976378120350

Collection Ref. Code : 1857-48-587-4

Account ID : 9764314908-7

Customer Name : TANEO,JACQUILYN DAYONDON

Meter Number : 570328 GS6

Period : Mar 2017

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,481.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97643149087

BC13/189.0/4235/0/10/04-22-2017/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204268613163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398837

20464100005

Date : 04-22-2017

BC13/189.1/4080/0514050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046410000-5

Collection Ref. Code : 1841-26-257-9

Customer Information----------

Name : QUINES,ANNA LUZ B

Premise Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

Billing Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339937GS6	Pole No	:	0514050
Serial No	:	45336497	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25459
Period From	:	03-18-2017	Prev Rdg	:	25389
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.70
CURRENT BILL - APRIL 2017		622.70
TOTAL AMOUNT DUE		1,365.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,046.00

Your monthly electricity consumption chart

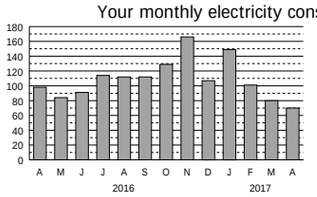

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.70		
Less : VAT	45.29		
Amount Net of VAT	577.41		
Less: BIR 2306	18.88		
BIR 2307	10.88	VATable Sales	540.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	547.65	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	592.94	TOTAL SALES	622.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4080/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204268613163

Collection Ref. Code : 1841-26-257-9

Account ID : 2046410000-5

Customer Name : QUINES,ANNA LUZ B

Meter Number : 339937GS6

Period : Mar 2017

Premise Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

Billing Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,365.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20464100005

BC13/189.1/4080/0/10/04-22-2017/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931724585697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415378

93130300002

Date : 04-22-2017

BC13/199.4/100/0226514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313030000-2

Collection Ref. Code : 1843-31-434-7

Customer Information----------

Name : ETCUBAN,IGNACIA LABAYA

Premise Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN
Billing Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	331753GS6	Pole No	:	0226514
Serial No	:	45596685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8228
Period From	:	03-18-2017	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	710	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 796.50	15.93
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.71
CURRENT BILL - APRIL 2017		1,164.32
TOTAL AMOUNT DUE		1,960.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 808.00

Your monthly electricity consumption chart

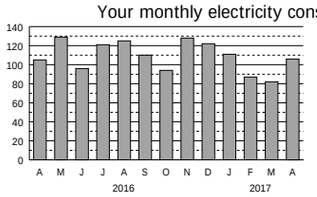

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.32		
Less : VAT	85.56		
Amount Net of VAT	1,078.76		
Less: BIR 2306	35.65		
BIR 2307	20.57	VATable Sales	1,020.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,022.54	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,108.10	TOTAL SALES	1,164.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/100/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931724585697

Collection Ref. Code : 1843-31-434-7
Account ID : 9313030000-2
Customer Name : ETCUBAN,IGNACIA LABAYA
Meter Number : 331753GS6
Period : Mar 2017

Premise Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN
Billing Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN

TOTAL AMOUNT DUE : 1,960.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93130300002

BC13/199.4/100/0/10/04-22-2017/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738848623207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398631

73878200002

Date : 04-22-2017

BC13/199.4/120/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387820000-2

Collection Ref. Code : 1809-67-032-2

Customer Information----------

Name : SUMAGANG,B A

Premise Address: BK 432 INAYAWAN PARDO

Billing Address: BK 432 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089969	Pole No	:	0570992
Serial No	:	40011488	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2456
Period From	:	03-18-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.14
CURRENT BILL - APRIL 2017		1,454.12
TOTAL AMOUNT DUE		2,766.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,356.93

Your monthly electricity consumption chart

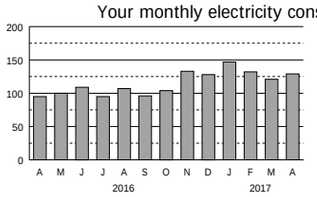

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.12		
Less : VAT	108.13		
Amount Net of VAT	1,345.99		
Less: BIR 2306	45.05		
BIR 2307	25.69	VATable Sales	1,274.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,275.25	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,383.38	TOTAL SALES	1,454.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/120/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738848623207

Collection Ref. Code : 1809-67-032-2

Account ID : 7387820000-2

Customer Name : SUMAGANG,B A

Meter Number : MTR1089969

Period : Mar 2017

Premise Address: BK 432 INAYAWAN PARDO

Billing Address: BK 432 INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,766.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73878200002

BC13/199.4/120/0/10/04-22-2017/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959373421495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412897

95989200001

Date : 04-22-2017

BC13/199.4/130/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598920000-1

Collection Ref. Code : 1837-68-095-7

Customer Information----------

Name : SUMAGANG,IRENEA O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	345581GS6	Pole No	:	0570992
Serial No	:	45257752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19519
Period From	:	03-18-2017	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	90	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.89
CURRENT BILL - APRIL 2017		415.33
TOTAL AMOUNT DUE		849.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 654.00

Your monthly electricity consumption chart

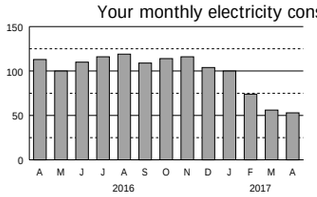

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.33		
Less : VAT	29.97		
Amount Net of VAT	385.36		
Less: BIR 2306	12.48		
BIR 2307	7.20	VATable Sales	357.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.68	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	395.65	TOTAL SALES	415.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/130/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959373421495

Collection Ref. Code : 1837-68-095-7

Account ID : 9598920000-1

Customer Name : SUMAGANG,IRENEA O

Meter Number : 345581GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 849.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95989200001 BC13/199.4/130/0/10/04-22-2017/36 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140488233970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14021495479

1009400499

Date : 04-22-2017

BC13/199.4/160/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402149547-9

Collection Ref. Code : 1855-44-269-8

Customer Information----------

Name : ABAPO,LEONORA ROCA

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2243 EVS6	Pole No	:	0570992
Serial No	:	01495185	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2714
Period From	:	03-18-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	168	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.14
CURRENT BILL - APRIL 2017		338.36
TOTAL AMOUNT DUE		639.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 386.00

Your monthly electricity consumption chart

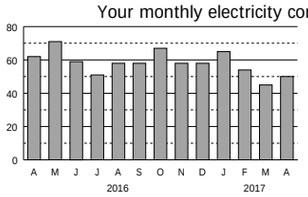

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.36		
Less : VAT	24.14		
Amount Net of VAT	314.22		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.36	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	322.50	TOTAL SALES	338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/160/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140488233970

Collection Ref. Code : 1855-44-269-8
Account ID : 1402149547-9
Customer Name : ABAPO,LEONORA ROCA
Meter Number : 2243 EVS6
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 639.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14021495479

BC13/199.4/160/0/10/04-22-2017/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489813183772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408775

48980300007

Date : 04-22-2017

BC13/199.4/170/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898030000-7

Collection Ref. Code : 1845-40-644-3

Customer Information----------

Name : ABAPO,JOSEFA S

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472025GS6	Pole No	:	0570992
Serial No	:	52895442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6610
Period From	:	03-18-2017	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	325	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.49
CURRENT BILL - APRIL 2017		217.29
TOTAL AMOUNT DUE		624.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 412.00

Your monthly electricity consumption chart

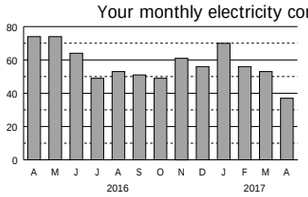

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.29		
Less : VAT	15.50		
Amount Net of VAT	201.79		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.64	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	207.14	TOTAL SALES	217.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489813183772

Collection Ref. Code : 1845-40-644-3

Account ID : 4898030000-7

Customer Name : ABAPO,JOSEFA S

Meter Number : 472025GS6

Period : Mar 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 624.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48980300007

BC13/199.4/170/0/10/04-22-2017/36

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580840366853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404665

58001300001

Date : 04-22-2017

BC13/199.4/180/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800130000-1

Collection Ref. Code : 1845-53-281-3

Customer Information----------

Name : SORTONES,MARIVIC S

Premise Address: F. JACA ST./SITIO SUMMERLAND INAYAWAN CEBU CITY

Billing Address: F. JACA ST./SITIO SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478346GS6	Pole No	:	0570992
Serial No	:	56277681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3696
Period From	:	03-18-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	454	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.32
CURRENT BILL - APRIL 2017		119.49
TOTAL AMOUNT DUE		330.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 301.00

Your monthly electricity consumption chart

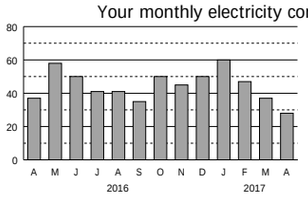

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.49		
Less : VAT	8.24		
Amount Net of VAT	111.25		
Less: BIR 2306	3.41		
BIR 2307	1.96	VATable Sales	97.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	105.88	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	114.12	TOTAL SALES	119.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/180/0/10/04-22-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580840366853

Collection Ref. Code : 1845-53-281-3

Account ID : 5800130000-1

Customer Name : SORTONES,MARIVIC S

Meter Number : 478346GS6

Period : Mar 2017

Premise Address: F. JACA ST./SITIO SUMMERLAND INAYAWAN CEBU CITY

Billing Address: F. JACA ST./SITIO SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 330.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58001300001

BC13/199.4/180/0/10/04-22-2017/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189108308346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18953300003

Date : 04-21-2017

BC12/207.5/440/0570593/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895330000-3

Collection Ref. Code : 1827-56-017-7

Customer Information----------

Name : RIOS,CAROLINA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392752GS6	Pole No	:	0570593
Serial No	:	2003143323	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	9120
Period From	:	03-17-2017	Prev Rdg	:	9016
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.23
CURRENT BILL - APRIL 2017		1,144.42
TOTAL AMOUNT DUE		2,012.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 662.00

Your monthly electricity consumption chart

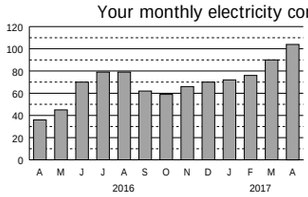

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.42		
Less : VAT	84.15		
Amount Net of VAT	1,060.27		
Less: BIR 2306	35.08		
BIR 2307	20.21	VATable Sales	1,003.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.98	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,089.13	TOTAL SALES	1,144.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/440/0/10/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189108308346

Collection Ref. Code : 1827-56-017-7

Account ID : 1895330000-3

Customer Name : RIOS,CAROLINA

Meter Number : 392752GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,012.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18953300003

BC12/207.5/440/0/10/04-21-2017/37

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172235213403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17271300000

Date : 04-21-2017

BC12/207.5/970/0604401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727130000-0

Collection Ref. Code : 1817-42-665-6

Customer Information----------

Name : SINUGBOHAN,ELIZABETH D

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370087GS6	Pole No	:	0604401
Serial No	:	02108380	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	15049
Period From	:	03-17-2017	Prev Rdg	:	14882
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.51
CURRENT BILL - APRIL 2017		1,835.25
TOTAL AMOUNT DUE		3,473.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,220.00

Your monthly electricity consumption chart

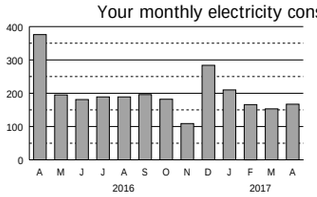

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.25		
Less : VAT	134.90		
Amount Net of VAT	1,700.35		
Less: BIR 2306	56.22		
BIR 2307	32.42	VATable Sales	1,612.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,611.71	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,746.61	TOTAL SALES	1,835.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/970/0/31/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172235213403

Collection Ref. Code : 1817-42-665-6

Account ID : 1727130000-0

Customer Name : SINUGBOHAN,ELIZABETH D

Meter Number : 370087GS6

Period : Mar 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,473.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17271300000

BC12/207.5/970/0/31/04-21-2017/37

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196595811920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19613985035

Date : 04-21-2017

BC12/207.5/1045/0604380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961398503-5

Collection Ref. Code : 1857-96-014-9

Customer Information----------

Name : SOLON,JUNRY CURAY

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN : 415-572-003-000

Metering Information----------

Meter No	:	MTR1007936	Pole No	:	0604380
Serial No	:	121516994	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1510
Period From	:	03-17-2017	Prev Rdg	:	1489
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.89
CURRENT BILL - APRIL 2017		92.67
TOTAL AMOUNT DUE		274.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

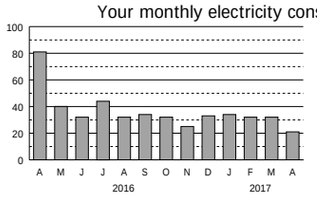

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.67		
Less : VAT	6.51		
Amount Net of VAT	86.16		
Less: BIR 2306	2.72		
BIR 2307	1.52	VATable Sales	75.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.38
Amount Due	81.92	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	88.43	TOTAL SALES	92.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1045/0/31/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196595811920

Collection Ref. Code : 1857-96-014-9
Account ID : 1961398503-5
Customer Name : SOLON,JUNRY CURAY
Meter Number : MTR1007936
Period : Mar 2017

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 274.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19613985035

BC12/207.5/1045/0/31/04-21-2017/37

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168334423714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16894281340

Date : 04-21-2017

BC12/207.5/1072/0603465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689428134-0

Collection Ref. Code : 1851-28-824-4

Customer Information----------

Name : LEDESMA,MARTIN IGNARIO

Premise Address: LARAY SAN ROQUE - TALISAY
Billing Address: LARAY SAN ROQUE - TALISAY

TIN :

Metering Information----------

Meter No	:	438695 GS6	Pole No	:	0603465
Serial No	:	93497550	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3001
Period From	:	03-17-2017	Prev Rdg	:	2935
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.89
CURRENT BILL - APRIL 2017		579.94
TOTAL AMOUNT DUE		1,013.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 294.00

Your monthly electricity consumption chart

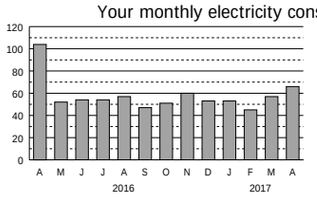

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.94		
Less : VAT	41.93		
Amount Net of VAT	538.01		
Less: BIR 2306	17.47		
BIR 2307	10.13	VATable Sales	504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.96
Amount Due	510.41	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	552.34	TOTAL SALES	579.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1072/0/31/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168334423714

Collection Ref. Code : 1851-28-824-4
Account ID : 1689428134-0
Customer Name : LEDESMA,MARTIN IGNARIO
Meter Number : 438695 GS6
Period : Mar 2017

Premise Address: LARAY SAN ROQUE - TALISAY
Billing Address: LARAY SAN ROQUE - TALISAY

TOTAL AMOUNT DUE : 1,013.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16894281340

BC12/207.5/1072/0/31/04-21-2017/37

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169993586810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16956581587

Date : 04-21-2017

BC12/207.5/1135/0603346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695658158-7

Collection Ref. Code : 1861-58-095-9

Customer Information----------

Name : VILLAROSA,JOY CURAY

Premise Address: KABAYOAN II LARAY SAN ROQUE, TALISAY CITY
Billing Address: KABAYOAN II LARAY SAN ROQUE, TALISAY CITY

TIN : 463-620-501-000

Metering Information----------

Meter No	:	MTR1136524	Pole No	:	0603346
Serial No	:	85019656	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	645
Period From	:	03-17-2017	Prev Rdg	:	606
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 179.80
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.26
CURRENT BILL - APRIL 2017		223.41
TOTAL AMOUNT DUE		432.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 173.00

Your monthly electricity consumption chart

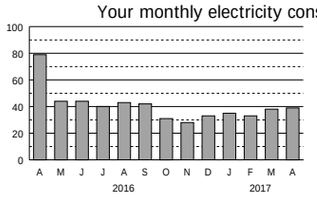

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.41		
Less : VAT	15.72		
Amount Net of VAT	207.69		
Less: BIR 2306	6.55		
BIR 2307	3.78	VATable Sales	188.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	197.36	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	213.08	TOTAL SALES	223.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169993586810

Collection Ref. Code : 1861-58-095-9
Account ID : 1695658158-7
Customer Name : VILLAROSA,JOY CURAY
Meter Number : MTR1136524
Period : Mar 2017

Premise Address: KABAYOAN II LARAY SAN ROQUE, TALISAY CITY
Billing Address: KABAYOAN II LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 432.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16956581587

BC12/207.5/1135/0/31/04-21-2017/37

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170639337503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17067707541

Date : 04-21-2017

BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706770754-1

Collection Ref. Code : 1853-28-698-2

Customer Information----------

Name : ORTALEZA,LORETA LARESMA

Premise Address: KABAYO-AN SAN ROQUE, TALISAY
Billing Address: KABAYO-AN SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	477346 GS6	Pole No	:	0603332
Serial No	:	53709530	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3948
Period From	:	03-17-2017	Prev Rdg	:	3902
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.49
CURRENT BILL - APRIL 2017		311.71
TOTAL AMOUNT DUE		630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 603.00

Your monthly electricity consumption chart

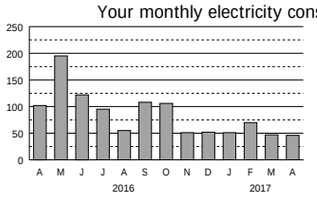

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.71		
Less : VAT	22.25		
Amount Net of VAT	289.46		
Less: BIR 2306	9.27		
BIR 2307	5.35	VATable Sales	266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	274.84	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	297.09	TOTAL SALES	311.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1135/0/31/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170639337503

Collection Ref. Code : 1853-28-698-2
Account ID : 1706770754-1
Customer Name : ORTALEZA,LORETA LARESMA
Meter Number : 477346 GS6
Period : Mar 2017

Premise Address: KABAYO-AN SAN ROQUE, TALISAY
Billing Address: KABAYO-AN SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 630.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17067707541

BC12/207.5/1135/0/31/04-21-2017/37

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170335463575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17074360953

Date : 04-21-2017

BC12/207.5/1765/0610342/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707436095-3

Collection Ref. Code : 1857-35-014-6

Customer Information----------

Name : JABONERO,RENATO NOGUERA

Premise Address: VILLA LEONARDA INAYAWAN,CEBU CITY

Billing Address: VILLA LEONARDA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007489 EFS6	Pole No	:	0610342
Serial No	:	121429170	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	9727
Period From	:	03-17-2017	Prev Rdg	:	9044
No of Days	:	32	Diff Rdg	:	683
Avg kWh/day	:	21.34	Registered	:	683
Conn Load	:	222	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,568.54
Transmission Charge	0.4466/kWh	305.03
System Loss Charge	0.7735/kWh	528.30
Sub-Total		4,401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		182.79
Government Charges		
Franchise Tax - Local		49.08
Value Added Tax		
Generation		244.64
Transmission		5.97
System Loss		33.87
Distribution		235.11
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		921.87
CURRENT BILL - APRIL 2017		7,465.80
TOTAL AMOUNT DUE		12,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,839.00

Your monthly electricity consumption chart

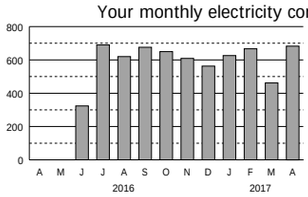

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,465.80		
Less : VAT	547.41		
Amount Net of VAT	6,918.39		
Less: BIR 2306	228.09		
BIR 2307	131.86	VATable Sales	6,543.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.46
Amount Due	6,558.44	VAT Zero Rated Sales	0.00
Add : VAT	547.41	VAT Amount	547.41
TOTAL AMOUNT DUE	7,105.85	TOTAL SALES	7,465.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1765/0/10/04-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170335463575

Collection Ref. Code : 1857-35-014-6

Account ID : 1707436095-3

Customer Name : JABONERO,RENATO NOGUERA

Meter Number : 007489 EFS6

Period : Mar 2017

Premise Address: VILLA LEONARDA INAYAWAN,CEBU CITY

Billing Address: VILLA LEONARDA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 12,344.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17074360953

BC12/207.5/1765/0/10/04-21-2017/37

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184465908821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407576

18452281738

Date : 04-22-2017

BC13/189.1/7/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845228173-8

Collection Ref. Code : 1859-65-629-3

Customer Information----------

Name : ARCIPE,ANITA GABRIEL

Premise Address: PROPER KINASANG-AN, CEBU CITY

Billing Address: PROPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021651	Pole No	:	0554316
Serial No	:	121747229	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	883
Period From	:	03-18-2017	Prev Rdg	:	848
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.16
CURRENT BILL - APRIL 2017		201.43
TOTAL AMOUNT DUE		397.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 151.00

Your monthly electricity consumption chart

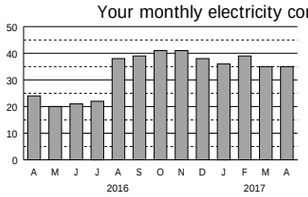

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.43		
Less : VAT	14.22		
Amount Net of VAT	187.21		
Less: BIR 2306	5.95		
BIR 2307	3.41	VATable Sales	169.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.85	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	192.07	TOTAL SALES	201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184465908821

Collection Ref. Code : 1859-65-629-3

Account ID : 1845228173-8

Customer Name : ARCIPE,ANITA GABRIEL

Meter Number : MTR1021651

Period : Mar 2017

Premise Address: PROPER KINASANG-AN, CEBU CITY

Billing Address: PROPER KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 397.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18452281738

BC13/189.1/7/0/10/04-22-2017/37

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237217426625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23796100008

1009398654

Date : 04-22-2017

BC13/189.1/20/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379610000-8

Collection Ref. Code : 1821-95-689-3

Customer Information----------

Name : ALCANO,FRANCISCO GELBOLINGO

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	267751GS6	Pole No	:	0554316
Serial No	:	43366728	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17612
Period From	:	03-18-2017	Prev Rdg	:	17347
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	825	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.4466/kWh	118.35
System Loss Charge	0.7735/kWh	204.98
Sub-Total		1,707.90
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		94.93
Transmission		2.31
System Loss		13.14
Distribution		91.59
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.25
CURRENT BILL - APRIL 2017		2,892.82
TOTAL AMOUNT DUE		4,460.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,400.00

Your monthly electricity consumption chart

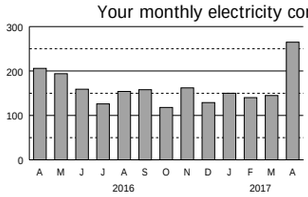

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.82		
Less : VAT	211.98		
Amount Net of VAT	2,680.84		
Less: BIR 2306	88.34		
BIR 2307	51.09	VATable Sales	2,535.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.27
Amount Due	2,541.41	VAT Zero Rated Sales	0.00
Add : VAT	211.98	VAT Amount	211.98
TOTAL AMOUNT DUE	2,753.39	TOTAL SALES	2,892.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/20/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237217426625

Collection Ref. Code : 1821-95-689-3
Account ID : 2379610000-8
Customer Name : ALCANO,FRANCISCO GELBOLINGO
Meter Number : 267751GS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,460.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23796100008

BC13/189.1/20/0/10/04-22-2017/37

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172884084643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17259100000

1009399808

Date : 04-22-2017

BC13/189.1/30/0554302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725910000-0

Collection Ref. Code : 1845-74-791-7

Customer Information----------

Name : LOPEZ,MARIA DAISY M

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530828 GS6	Pole No	:	0554302
Serial No	:	58234252	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13120
Period From	:	03-18-2017	Prev Rdg	:	12888
No of Days	:	32	Diff Rdg	:	232
Avg kWh/day	:	7.25	Registered	:	232
Conn Load	:	508	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.33
CURRENT BILL - APRIL 2017		2,546.45
TOTAL AMOUNT DUE		4,503.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,207.00

Your monthly electricity consumption chart

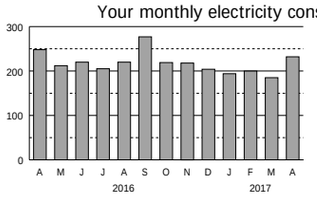

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.45		
Less : VAT	187.07		
Amount Net of VAT	2,359.38		
Less: BIR 2306	77.95		
BIR 2307	44.98	VATable Sales	2,232.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.26
Amount Due	2,236.45	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,423.52	TOTAL SALES	2,546.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/30/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172884084643

Collection Ref. Code : 1845-74-791-7

Account ID : 1725910000-0

Customer Name : LOPEZ,MARIA DAISY M

Meter Number : 530828 GS6

Period : Mar 2017

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,503.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17259100000

BC13/189.1/30/0/10/04-22-2017/37

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354378296873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408573

35486100007

Date : 04-22-2017

BC13/189.1/40/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548610000-7

Collection Ref. Code : 1809-44-305-9

Customer Information----------

Name : ABATAYO,TOMAS R

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	188957DS6	Pole No	:	0554316
Serial No	:	11505307	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22936
Period From	:	03-18-2017	Prev Rdg	:	22914
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.48
CURRENT BILL - APRIL 2017		93.38
TOTAL AMOUNT DUE		217.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 183.00

Your monthly electricity consumption chart

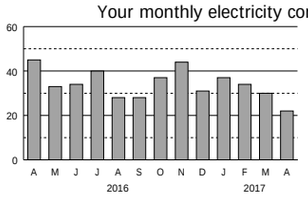

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.42		
Amount Net of VAT	86.96		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	75.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.76	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	89.18	TOTAL SALES	93.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/40/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354378296873

Collection Ref. Code : 1809-44-305-9

Account ID : 3548610000-7

Customer Name : ABATAYO,TOMAS R

Meter Number : 188957DS6

Period : Mar 2017

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 217.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486100007

BC13/189.1/40/0/10/04-22-2017/37

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844108194797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402241

84486100005

Date : 04-22-2017

BC13/189.1/60/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448610000-5

Collection Ref. Code : 1809-44-116-1

Customer Information----------

Name : RAGO,SERGIO

Premise Address: BK 1331 KINASANG AN
Billing Address: BK 1331 KINASANG AN

TIN :

Metering Information----------

Meter No	:	188988DS6	Pole No	:	0554316
Serial No	:	10485230	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	53932
Period From	:	03-18-2017	Prev Rdg	:	53821
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.89
CURRENT BILL - APRIL 2017		1,222.77
TOTAL AMOUNT DUE		2,224.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,062.00

Your monthly electricity consumption chart

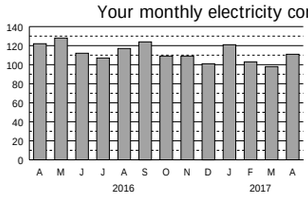

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.77		
Less : VAT	89.97		
Amount Net of VAT	1,132.80		
Less: BIR 2306	37.49		
BIR 2307	21.60	VATable Sales	1,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,073.71	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,163.68	TOTAL SALES	1,222.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/60/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844108194797

Collection Ref. Code : 1809-44-116-1
Account ID : 8448610000-5
Customer Name : RAGO,SERGIO
Meter Number : 188988DS6
Period : Mar 2017

Premise Address: BK 1331 KINASANG AN
Billing Address: BK 1331 KINASANG AN

TOTAL AMOUNT DUE : 2,224.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84486100005

BC13/189.1/60/0/10/04-22-2017/37

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944168533651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403307

94486100004

Date : 04-22-2017

BC13/189.1/70/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448610000-4

Collection Ref. Code : 1809-44-119-6

Customer Information----------

Name : GABRIEL,AMADO

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188993DS6	Pole No	:	0554316
Serial No	:	10780145	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	72105
Period From	:	03-18-2017	Prev Rdg	:	72041
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.72
CURRENT BILL - APRIL 2017		561.58
TOTAL AMOUNT DUE		880.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 291.00

Your monthly electricity consumption chart

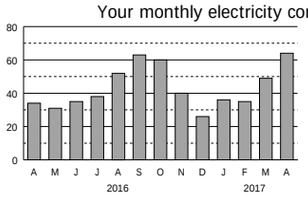

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.58		
Less : VAT	40.58		
Amount Net of VAT	521.00		
Less: BIR 2306	16.89		
BIR 2307	9.81	VATable Sales	486.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	494.30	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.88	TOTAL SALES	561.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/70/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944168533651

Collection Ref. Code : 1809-44-119-6

Account ID : 9448610000-4

Customer Name : GABRIEL,AMADO

Meter Number : 188993DS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 880.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94486100004

BC13/189.1/70/0/10/04-22-2017/37

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744745952362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402584

74486100006

Date : 04-22-2017

BC13/189.1/80/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448610000-6

Collection Ref. Code : 1809-44-107-2

Customer Information----------

Name : LINES,LIBERATO

Premise Address: BK 1327 KINASANG AN

Billing Address: BK 1327 KINASANG AN

TIN :

Metering Information----------

Meter No	:	367367GS6	Pole No	:	0554316
Serial No	:	02106090	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14899
Period From	:	03-18-2017	Prev Rdg	:	14747
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.08
CURRENT BILL - APRIL 2017		1,678.17
TOTAL AMOUNT DUE		3,307.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,424.00

Your monthly electricity consumption chart

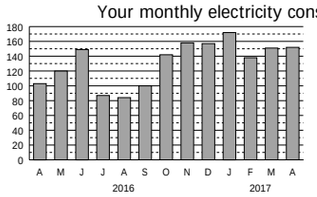

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.17		
Less : VAT	123.63		
Amount Net of VAT	1,554.54		
Less: BIR 2306	51.52		
BIR 2307	29.64	VATable Sales	1,471.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.45
Amount Due	1,473.38	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,597.01	TOTAL SALES	1,678.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/80/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744745952362

Collection Ref. Code : 1809-44-107-2

Account ID : 7448610000-6

Customer Name : LINES,LIBERATO

Meter Number : 367367GS6

Period : Mar 2017

Premise Address: BK 1327 KINASANG AN

Billing Address: BK 1327 KINASANG AN

TOTAL AMOUNT DUE : 3,307.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74486100006

BC13/189.1/80/0/10/04-22-2017/37

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749839774548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405503

74907100007

Date : 04-22-2017

BC13/189.1/90/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490710000-7

Collection Ref. Code : 1823-42-593-3

Customer Information----------

Name : BALINGIT,EVANGELINE C

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478910GS6	Pole No	:	0554316
Serial No	:	63830845	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16929
Period From	:	03-18-2017	Prev Rdg	:	16816
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	410	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.52
CURRENT BILL - APRIL 2017		1,244.05
TOTAL AMOUNT DUE		2,235.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 601.00

Your monthly electricity consumption chart

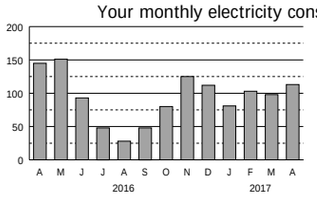

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.05		
Less : VAT	91.51		
Amount Net of VAT	1,152.54		
Less: BIR 2306	38.13		
BIR 2307	21.97	VATable Sales	1,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,092.44	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,183.95	TOTAL SALES	1,244.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/90/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749839774548

Collection Ref. Code : 1823-42-593-3

Account ID : 7490710000-7

Customer Name : BALINGIT,EVANGELINE C

Meter Number : 478910GS6

Period : Mar 2017

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,235.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74907100007

BC13/189.1/90/0/10/04-22-2017/37

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550486774599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406339

55037100009

Date : 04-22-2017

BC13/189.1/100/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503710000-9

Collection Ref. Code : 1811-59-101-9

Customer Information----------

Name : JUMOAD,VENUS M.

Premise Address: KINASANGAN PARDO CEBU CITY

Billing Address: KINASANGAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	267781GS6	Pole No	:	0554316
Serial No	:	49129302	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11302
Period From	:	03-18-2017	Prev Rdg	:	10744
No of Days	:	32	Diff Rdg	:	558
Avg kWh/day	:	17.44	Registered	:	558
Conn Load	:	340	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,915.44
Transmission Charge	0.4466/kWh	249.20
System Loss Charge	0.7735/kWh	431.61
Sub-Total		3,596.25
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,166.00	103.32
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		199.88
Transmission		4.87
System Loss		27.67
Distribution		192.19
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		756.32
CURRENT BILL - APRIL 2017		6,127.11
TOTAL AMOUNT DUE		11,293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 4,600.00

Your monthly electricity consumption chart

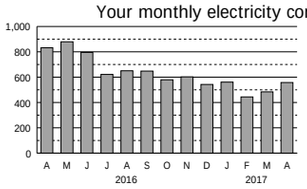

Avg Monthly Usage : 630.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.11		
Less : VAT	450.20		
Amount Net of VAT	5,676.91		
Less: BIR 2306	187.58		
BIR 2307	108.22	VATable Sales	5,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.12
Amount Due	5,381.11	VAT Zero Rated Sales	0.00
Add : VAT	450.20	VAT Amount	450.20
TOTAL AMOUNT DUE	5,831.31	TOTAL SALES	6,127.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550486774599

Collection Ref. Code : 1811-59-101-9

Account ID : 5503710000-9

Customer Name : JUMOAD,VENUS M.

Meter Number : 267781GS6

Period : Mar 2017

Premise Address: KINASANGAN PARDO CEBU CITY

Billing Address: KINASANGAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,293.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55037100009

BC13/189.1/100/0/10/04-22-2017/37

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350832772825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35027100003

1009406867

Date : 04-22-2017

BC13/189.1/120/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502710000-3

Collection Ref. Code : 1811-48-152-3

Customer Information----------

Name : ABATAYO,PACASIO TM T.

Premise Address: SOUTH ROAD POB PARDO CEBU CITY

Billing Address: SOUTH ROAD POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	283768SS6	Pole No	:	0554316
Serial No	:	32864914	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40428
Period From	:	03-18-2017	Prev Rdg	:	39977
No of Days	:	32	Diff Rdg	:	451
Avg kWh/day	:	14.09	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,356.38
Transmission Charge	0.4466/kWh	201.42
System Loss Charge	0.7735/kWh	348.85
Sub-Total		2,906.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		161.54
Transmission		3.94
System Loss		22.37
Distribution		155.45
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		611.96
CURRENT BILL - APRIL 2017		4,958.16
TOTAL AMOUNT DUE		9,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,117.00

Your monthly electricity consumption chart

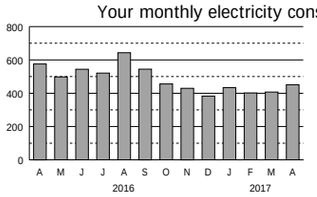

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.16		
Less : VAT	364.51		
Amount Net of VAT	4,593.65		
Less: BIR 2306	151.89		
BIR 2307	87.58	VATable Sales	4,346.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.45
Amount Due	4,354.18	VAT Zero Rated Sales	0.00
Add : VAT	364.51	VAT Amount	364.51
TOTAL AMOUNT DUE	4,718.69	TOTAL SALES	4,958.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/120/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350832772825

Collection Ref. Code : 1811-48-152-3

Account ID : 3502710000-3

Customer Name : ABATAYO,PACASIO TM T.

Meter Number : 283768SS6

Period : Mar 2017

Premise Address: SOUTH ROAD POB PARDO CEBU CITY

Billing Address: SOUTH ROAD POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,350.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027100003

BC13/189.1/120/0/10/04-22-2017/37

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454514807086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45486100006

BILLING STATEMENT

1009409151

Date : 04-22-2017

BC13/189.1/130/0485755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548610000-6

Collection Ref. Code : 1809-44-323-7

Customer Information----------

Name : ABATAYO,MAURICIO

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	289553SS6	Pole No	:	0485755
Serial No	:	30940058	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	45029
Period From	:	03-18-2017	Prev Rdg	:	44720
No of Days	:	32	Diff Rdg	:	309
Avg kWh/day	:	9.66	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,614.46
Transmission Charge	0.4466/kWh	138.00
System Loss Charge	0.7735/kWh	239.01
Sub-Total		1,991.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		110.68
Transmission		2.70
System Loss		15.32
Distribution		106.70
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		421.18
CURRENT BILL - APRIL 2017		3,413.74
TOTAL AMOUNT DUE		7,083.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,366.00

Your monthly electricity consumption chart

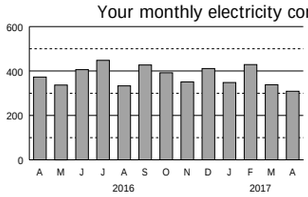

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.74		
Less : VAT	251.53		
Amount Net of VAT	3,162.21		
Less: BIR 2306	104.81		
BIR 2307	60.30	VATable Sales	2,992.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	2,997.10	VAT Zero Rated Sales	0.00
Add : VAT	251.53	VAT Amount	251.53
TOTAL AMOUNT DUE	3,248.63	TOTAL SALES	3,413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/130/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454514807086

Collection Ref. Code : 1809-44-323-7
Account ID : 4548610000-6
Customer Name : ABATAYO,MAURICIO
Meter Number : 289553SS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 7,083.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45486100006

BC13/189.1/130/0/10/04-22-2017/37

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163869953403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413789

16338100007

Date : 04-22-2017

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633810000-7

Collection Ref. Code : 1819-73-194-4

Customer Information----------

Name : RAVINA,VALENTIN -M2

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	217137WS6	Pole No	:	0555532
Serial No	:	45821698	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	79004
Period From	:	03-18-2017	Prev Rdg	:	78868
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 748.50	14.97
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.52
CURRENT BILL - APRIL 2017		1,486.10
TOTAL AMOUNT DUE		2,234.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,313.00

Your monthly electricity consumption chart

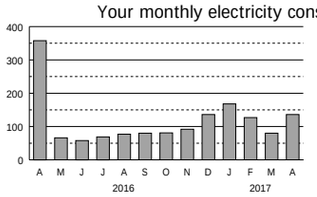

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.10		
Less : VAT	108.96		
Amount Net of VAT	1,377.14		
Less: BIR 2306	45.41		
BIR 2307	26.25	VATable Sales	1,302.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,305.48	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,414.44	TOTAL SALES	1,486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163869953403

Collection Ref. Code : 1819-73-194-4

Account ID : 1633810000-7

Customer Name : RAVINA,VALENTIN -M2

Meter Number : 217137WS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 2,234.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16338100007

BC13/189.1/140/0/10/04-22-2017/37

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554027029788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5548610005

1009408950

Date : 04-22-2017

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548610000-5

Collection Ref. Code : 1809-44-356-3

Customer Information----------

Name : RAVINA V SHELLCRAFT

Premise Address: KINASANG-AN, PARDO

Billing Address: KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	204039WS6	Pole No	:	0555532
Serial No	:	48091300	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31044
Period From	:	03-18-2017	Prev Rdg	:	30873
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	712	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.01
CURRENT BILL - APRIL 2017		1,879.63
TOTAL AMOUNT DUE		3,375.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,545.00

Your monthly electricity consumption chart

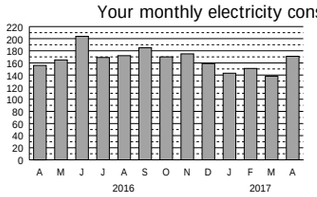

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.63		
Less : VAT	138.18		
Amount Net of VAT	1,741.45		
Less: BIR 2306	57.58		
BIR 2307	33.20	VATable Sales	1,647.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,650.67	VAT Zero Rated Sales	0.00
Add : VAT	138.18	VAT Amount	138.18
TOTAL AMOUNT DUE	1,788.85	TOTAL SALES	1,879.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554027029788

Collection Ref. Code : 1809-44-356-3

Account ID : 5548610000-5

Customer Name : RAVINA V SHELLCRAFT

Meter Number : 204039WS6

Period : Mar 2017

Premise Address: KINASANG-AN, PARDO

Billing Address: KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 3,375.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5548610005

BC13/189.1/140/0/10/04-22-2017/37

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654605717324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408999

65486100004

Date : 04-22-2017

BC13/189.1/150/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548610000-4

Collection Ref. Code : 1809-44-374-1

Customer Information----------

Name : NAVARRO,RUFINO

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	410644GS6	Pole No	:	0555532
Serial No	:	2003216811	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13885
Period From	:	03-18-2017	Prev Rdg	:	13574
No of Days	:	32	Diff Rdg	:	311
Avg kWh/day	:	9.72	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		421.26
CURRENT BILL - APRIL 2017		3,412.74
TOTAL AMOUNT DUE		6,085.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,723.00

Your monthly electricity consumption chart

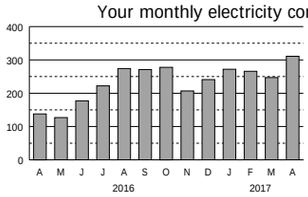

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.74		
Less : VAT	250.66		
Amount Net of VAT	3,162.08		
Less: BIR 2306	104.45		
BIR 2307	60.28	VATable Sales	2,991.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.60
Amount Due	2,997.35	VAT Zero Rated Sales	0.00
Add : VAT	250.66	VAT Amount	250.66
TOTAL AMOUNT DUE	3,248.01	TOTAL SALES	3,412.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/150/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654605717324

Collection Ref. Code : 1809-44-374-1

Account ID : 6548610000-4

Customer Name : NAVARRO,RUFINO

Meter Number : 410644GS6

Period : Mar 2017

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 6,085.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65486100004

BC13/189.1/150/0/10/04-22-2017/37

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027175450703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412675

02748100001

Date : 04-22-2017

BC13/189.1/170/1021050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274810000-1

Collection Ref. Code : 1821-30-620-1

Customer Information----------

Name : DAMOLE,LAURENCIO

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077575	Pole No	:	1021050
Serial No	:	40009262	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9217
Period From	:	03-18-2017	Prev Rdg	:	8696
No of Days	:	32	Diff Rdg	:	521
Avg kWh/day	:	16.28	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,722.12
Transmission Charge	0.4466/kWh	232.68
System Loss Charge	0.7735/kWh	402.99
Sub-Total		3,357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		171.66
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		186.61
Transmission		4.55
System Loss		25.83
Distribution		179.49
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		707.49
CURRENT BILL - APRIL 2017		5,732.68
TOTAL AMOUNT DUE		11,065.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,635.00

Your monthly electricity consumption chart

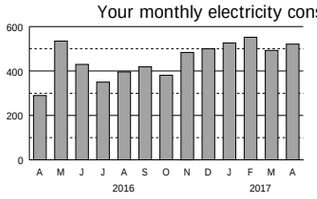

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,732.68		
Less : VAT	421.60		
Amount Net of VAT	5,311.08		
Less: BIR 2306	175.67		
BIR 2307	101.26	VATable Sales	5,025.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.89
Amount Due	5,034.15	VAT Zero Rated Sales	0.00
Add : VAT	421.60	VAT Amount	421.60
TOTAL AMOUNT DUE	5,455.75	TOTAL SALES	5,732.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/170/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027175450703

Collection Ref. Code : 1821-30-620-1

Account ID : 0274810000-1

Customer Name : DAMOLE,LAURENCIO

Meter Number : MTR1077575

Period : Mar 2017

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 11,065.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02748100001

BC13/189.1/170/0/10/04-22-2017/37

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696592922792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414933

69657100009

Date : 04-22-2017

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965710000-9

Collection Ref. Code : 1825-49-707-9

Customer Information----------

Name : MADRINAN,MARISSA F

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049014	Pole No	:	1021064
Serial No	:	125284220	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9240
Period From	:	03-18-2017	Prev Rdg	:	8862
No of Days	:	32	Diff Rdg	:	378
Avg kWh/day	:	11.81	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,966.50	79.33
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		513.75
CURRENT BILL - APRIL 2017		4,162.97
TOTAL AMOUNT DUE		8,129.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,488.00

Your monthly electricity consumption chart

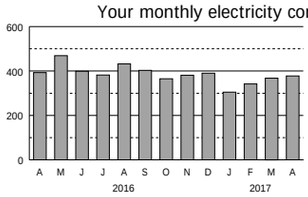

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.97		
Less : VAT	306.30		
Amount Net of VAT	3,856.67		
Less: BIR 2306	127.62		
BIR 2307	73.53	VATable Sales	3,649.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.45
Amount Due	3,655.52	VAT Zero Rated Sales	0.00
Add : VAT	306.30	VAT Amount	306.30
TOTAL AMOUNT DUE	3,961.82	TOTAL SALES	4,162.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696592922792

Collection Ref. Code : 1825-49-707-9

Account ID : 6965710000-9

Customer Name : MADRINAN,MARISSA F

Meter Number : MTR1049014

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,129.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69657100009

BC13/189.1/200/0/10/04-22-2017/37

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818979120529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81819100009

BILLING STATEMENT

1009407038

Date : 04-22-2017

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181910000-9

Collection Ref. Code : 1831-94-554-1

Customer Information----------

Name : REROMA,EMMANUEL T TM

Premise Address: SITIO ABELLARE KINASANG-AN PARDO
Billing Address: SITIO ABELLARE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	530404 GS6	Pole No	:	1021064
Serial No	:	91060832	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8527
Period From	:	03-18-2017	Prev Rdg	:	8221
No of Days	:	32	Diff Rdg	:	306
Avg kWh/day	:	9.56	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		413.56
CURRENT BILL - APRIL 2017		3,349.42
TOTAL AMOUNT DUE		5,598.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,500.00

Your monthly electricity consumption chart

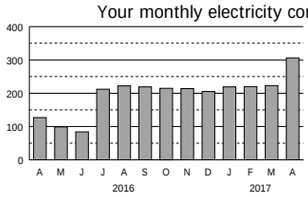

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.42		
Less : VAT	245.76		
Amount Net of VAT	3,103.66		
Less: BIR 2306	102.41		
BIR 2307	59.16	VATable Sales	2,935.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.80
Amount Due	2,942.09	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,187.85	TOTAL SALES	3,349.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818979120529

Collection Ref. Code : 1831-94-554-1
Account ID : 8181910000-9
Customer Name : REROMA,EMMANUEL T TM
Meter Number : 530404 GS6
Period : Mar 2017

Premise Address: SITIO ABELLARE KINASANG-AN PARDO
Billing Address: SITIO ABELLARE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,598.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81819100009

BC13/189.1/200/0/10/04-22-2017/37

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164709275585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414723

16486100007

Date : 04-22-2017

BC13/189.1/230/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648610000-7

Collection Ref. Code : 1809-44-401-2

Customer Information----------

Name : CABELLO,TERESA R

Premise Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO
Billing Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO

TIN :

Metering Information----------

Meter No	:	524913 GS6	Pole No	:	0529850
Serial No	:	54578924	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10406
Period From	:	03-18-2017	Prev Rdg	:	10275
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.13
CURRENT BILL - APRIL 2017		1,469.89
TOTAL AMOUNT DUE		3,885.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,515.00

Your monthly electricity consumption chart

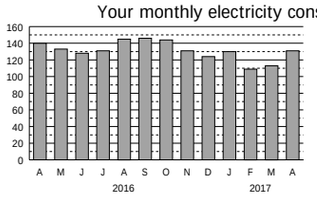

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.89		
Less : VAT	109.05		
Amount Net of VAT	1,360.84		
Less: BIR 2306	45.43		
BIR 2307	25.97	VATable Sales	1,288.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,289.44	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,398.49	TOTAL SALES	1,469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164709275585

Collection Ref. Code : 1809-44-401-2
Account ID : 1648610000-7
Customer Name : CABELLO,TERESA R
Meter Number : 524913 GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO
Billing Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO

TOTAL AMOUNT DUE : 3,885.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16486100007

BC13/189.1/230/0/10/04-22-2017/37

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732292644253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73208100005

1009416538

Date : 04-22-2017

BC13/189.1/230/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320810000-5

Collection Ref. Code : 1827-43-641-7

Customer Information----------

Name : TABURA,LUCENA SUMALINOG

Premise Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

Billing Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154934	Pole No	:	0554190
Serial No	:	133484050	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	694
Period From	:	03-18-2017	Prev Rdg	:	635
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.00
CURRENT BILL - APRIL 2017		484.62
TOTAL AMOUNT DUE		872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,100.00

Your monthly electricity consumption chart

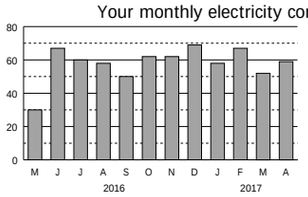

Avg Monthly Usage : 57.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.62		
Less : VAT	35.76		
Amount Net of VAT	448.86		
Less: BIR 2306	14.92		
BIR 2307	8.42	VATable Sales	417.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	425.52	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	461.28	TOTAL SALES	484.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732292644253

Collection Ref. Code : 1827-43-641-7

Account ID : 7320810000-5

Customer Name : TABURA,LUCENA SUMALINOG

Meter Number : MTR1154934

Period : Mar 2017

Premise Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

Billing Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 872.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73208100005

BC13/189.1/230/0/10/04-22-2017/37

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682284166524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405477

68291938907

Date : 04-22-2017

BC13/189.1/231/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829193890-7

Collection Ref. Code : 1853-96-227-9

Customer Information----------

Name : CIRUELOS,ROSENITA CABELLO

Premise Address: 525-B KINASANG-AN PARDO,CEBU CITY

Billing Address: 525-B KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004873	Pole No	:	0554190
Serial No	:	97689464	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7303
Period From	:	03-18-2017	Prev Rdg	:	7093
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	444	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.77
CURRENT BILL - APRIL 2017		2,306.89
TOTAL AMOUNT DUE		4,136.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,580.00

Your monthly electricity consumption chart

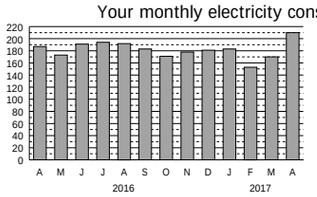

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.89		
Less : VAT	169.55		
Amount Net of VAT	2,137.34		
Less: BIR 2306	70.66		
BIR 2307	40.75	VATable Sales	2,022.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,025.93	VAT Zero Rated Sales	0.00
Add : VAT	169.55	VAT Amount	169.55
TOTAL AMOUNT DUE	2,195.48	TOTAL SALES	2,306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/231/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682284166524

Collection Ref. Code : 1853-96-227-9

Account ID : 6829193890-7

Customer Name : CIRUELOS,ROSENITA CABELLO

Meter Number : MTR1004873

Period : Mar 2017

Premise Address: 525-B KINASANG-AN PARDO,CEBU CITY

Billing Address: 525-B KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,136.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68291938907

BC13/189.1/231/0/10/04-22-2017/37

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484606479895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405695

48486100000

Date : 04-22-2017

BC13/189.1/250/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848610000-0

Collection Ref. Code : 1809-45-182-5

Customer Information----------

Name : BACALSO,PAULINA A

Premise Address: 1361D POB PARDO

Billing Address: 1361D POB PARDO

TIN :

Metering Information----------

Meter No	:	388542GS6	Pole No	:	1021064
Serial No	:	2003122826	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	58046
Period From	:	03-18-2017	Prev Rdg	:	56658
No of Days	:	32	Diff Rdg	:	1388
Avg kWh/day	:	43.38	Registered	:	1388
Conn Load	:	0	Billed kWh	:	1388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,914.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,252.02
Transmission Charge	0.4466/kWh	619.88
System Loss Charge	0.7735/kWh	1,073.62
Sub-Total		8,945.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	172.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.22
Surcharge	0.02 of 10,914.50	218.29
Sub-Total		391.45
Government Charges		
Franchise Tax - Local		99.85
Value Added Tax		
Generation		497.16
Transmission		12.13
System Loss		68.83
Distribution		477.18
Others		58.96
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,875.34
CURRENT BILL - APRIL 2017		15,188.79
TOTAL AMOUNT DUE		26,103.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 11,000.00

Your monthly electricity consumption chart

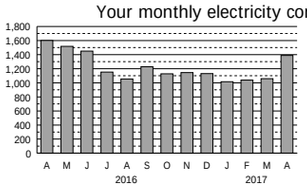

Avg Monthly Usage : 1,223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,188.79		
Less : VAT	1,114.26		
Amount Net of VAT	14,074.53		
Less: BIR 2306	464.29		
BIR 2307	268.27	VATable Sales	13,313.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	761.08
Amount Due	13,341.97	VAT Zero Rated Sales	0.00
Add : VAT	1,114.26	VAT Amount	1,114.26
TOTAL AMOUNT DUE	14,456.23	TOTAL SALES	15,188.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484606479895

Collection Ref. Code : 1809-45-182-5

Account ID : 4848610000-0

Customer Name : BACALSO,PAULINA A

Meter Number : 388542GS6

Period : Mar 2017

Premise Address: 1361D POB PARDO

Billing Address: 1361D POB PARDO

TOTAL AMOUNT DUE : 26,103.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48486100000

BC13/189.1/250/0/10/04-22-2017/37

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237908901805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23760627762

1009398790

Date : 04-22-2017

BC13/189.1/250/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376062776-2

Collection Ref. Code : 1849-67-491-4

Customer Information----------

Name : SERENO,JUDITH BITANG

Premise Address: 525-C N. BACALSO AVENUE

Billing Address: 525-C N. BACALSO AVENUE

TIN : 254-198-662-000

Metering Information----------

Meter No	:	496575 GS6	Pole No	:	0554190
Serial No	:	57862983	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8226
Period From	:	03-18-2017	Prev Rdg	:	8131
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 33.42
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.93
CURRENT BILL - APRIL 2017		978.61
TOTAL AMOUNT DUE		1,530.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 910.00

Your monthly electricity consumption chart

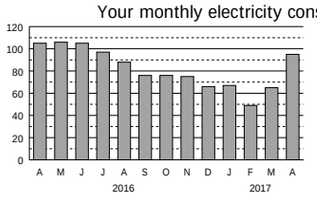

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.61		
Less : VAT	71.25		
Amount Net of VAT	907.36		
Less: BIR 2306	29.68		
BIR 2307	17.24	VATable Sales	855.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.68
Amount Due	860.44	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	931.69	TOTAL SALES	978.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237908901805

Collection Ref. Code : 1849-67-491-4

Account ID : 2376062776-2

Customer Name : SERENO,JUDITH BITANG

Meter Number : 496575 GS6

Period : Mar 2017

Premise Address: 525-C N. BACALSO AVENUE

Billing Address: 525-C N. BACALSO AVENUE

TOTAL AMOUNT DUE : 1,530.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23760627762

BC13/189.1/250/0/10/04-22-2017/37

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903199233398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398560

90317100007

Date : 04-22-2017

BC13/189.1/280/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031710000-7

Collection Ref. Code : 1831-55-719-3

Customer Information----------

Name : QUILATON,LAURON E

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	217791WS6	Pole No	:	0554190
Serial No	:	42344426	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23449
Period From	:	03-18-2017	Prev Rdg	:	23390
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	502	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.15
CURRENT BILL - APRIL 2017		459.55
TOTAL AMOUNT DUE		836.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 197.00

Your monthly electricity consumption chart

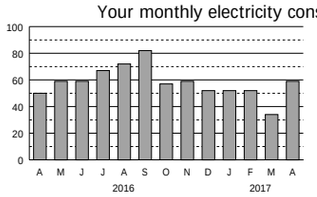

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.55		
Less : VAT	33.07		
Amount Net of VAT	426.48		
Less: BIR 2306	13.80		
BIR 2307	7.97	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	404.71	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	437.78	TOTAL SALES	459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/280/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903199233398

Collection Ref. Code : 1831-55-719-3
Account ID : 9031710000-7
Customer Name : QUILATON,LAURON E
Meter Number : 217791WS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 836.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90317100007

BC13/189.1/280/0/10/04-22-2017/37

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874347319634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87447100006

1009400696
Date : 04-22-2017
BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744710000-6
Collection Ref. Code : 1825-30-149-2

Customer Information----------
Name : NAVARRO,FELICISIMA
Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	201244WS6	Pole No	:	0555546
Serial No	:	45765355	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14126
Period From	:	03-18-2017	Prev Rdg	:	14038
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 69.00
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.59
CURRENT BILL - APRIL 2017		865.53
TOTAL AMOUNT DUE		1,534.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 675.00

Your monthly electricity consumption chart

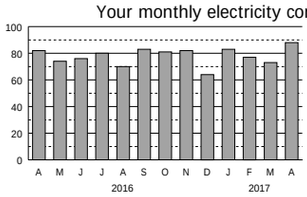

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.53		
Less : VAT	63.02		
Amount Net of VAT	802.51		
Less: BIR 2306	26.26		
BIR 2307	15.21	VATable Sales	754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.04	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	824.06	TOTAL SALES	865.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874347319634

Collection Ref. Code : 1825-30-149-2
Account ID : 8744710000-6
Customer Name : NAVARRO,FELICISIMA
Meter Number : 201244WS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,534.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87447100006

BC13/189.1/290/0/10/04-22-2017/37

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262657329235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26217100002

BILLING STATEMENT

1009414327

Date : 04-22-2017

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621710000-2

Collection Ref. Code : 1831-51-680-2

Customer Information----------

Name : WAHING,FELICISIMA W TM

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	218961WS6	Pole No	:	0555546
Serial No	:	43113092	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22932
Period From	:	03-18-2017	Prev Rdg	:	22908
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.24
CURRENT BILL - APRIL 2017		103.43
TOTAL AMOUNT DUE		316.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 390.00

Your monthly electricity consumption chart

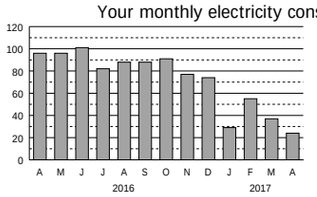

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.43		
Less : VAT	7.18		
Amount Net of VAT	96.25		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	84.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.56	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	98.74	TOTAL SALES	103.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262657329235

Collection Ref. Code : 1831-51-680-2
Account ID : 2621710000-2
Customer Name : WAHING,FELICISIMA W TM
Meter Number : 218961WS6
Period : Mar 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 316.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26217100002

BC13/189.1/290/0/10/04-22-2017/37

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125075467106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410799

12547100003

Date : 04-22-2017

BC13/189.1/300/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254710000-3

Collection Ref. Code : 1825-33-509-5

Customer Information----------

Name : ENRIQUEZ,TIMOTEO N

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	148278DS6	Pole No	:	0555546
Serial No	:	13201429	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20222
Period From	:	03-18-2017	Prev Rdg	:	19951
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		367.40
CURRENT BILL - APRIL 2017		2,976.50
TOTAL AMOUNT DUE		5,392.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,115.00

Your monthly electricity consumption chart

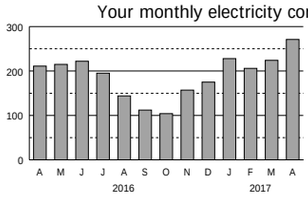

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.50		
Less : VAT	218.72		
Amount Net of VAT	2,757.78		
Less: BIR 2306	91.13		
BIR 2307	52.57	VATable Sales	2,609.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.68
Amount Due	2,614.08	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,832.80	TOTAL SALES	2,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125075467106

Collection Ref. Code : 1825-33-509-5

Account ID : 1254710000-3

Customer Name : ENRIQUEZ,TIMOTEO N

Meter Number : 148278DS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,392.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12547100003

BC13/189.1/300/0/10/04-22-2017/37

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364680532698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36486100005

1009415480

Date : 04-22-2017

BC13/189.1/310/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648610000-5

Collection Ref. Code : 1809-44-434-9

Customer Information----------

Name : BITANG,MARGARITA C

Premise Address: PARDO BK GORBEN LUMBER

Billing Address: PARDO BK GORBEN LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1059350	Pole No	:	0554183
Serial No	:	125290872	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4116
Period From	:	03-18-2017	Prev Rdg	:	4035
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.60
CURRENT BILL - APRIL 2017		757.20
TOTAL AMOUNT DUE		1,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,660.00

Your monthly electricity consumption chart

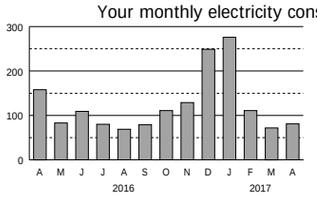

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.20		
Less : VAT	55.07		
Amount Net of VAT	702.13		
Less: BIR 2306	22.94		
BIR 2307	13.27	VATable Sales	658.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	665.92	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	720.99	TOTAL SALES	757.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/310/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364680532698

Collection Ref. Code : 1809-44-434-9

Account ID : 3648610000-5

Customer Name : BITANG,MARGARITA C

Meter Number : MTR1059350

Period : Mar 2017

Premise Address: PARDO BK GORBEN LUMBER

Billing Address: PARDO BK GORBEN LUMBER

TOTAL AMOUNT DUE : 1,438.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36486100005

BC13/189.1/310/0/10/04-22-2017/37

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945339994232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403347

94527100005

Date : 04-22-2017

BC13/189.1/320/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452710000-5

Collection Ref. Code : 1831-76-746-5

Customer Information----------

Name : BITANG,ALEXANDER C

Premise Address: SITIO ABELLARE KINASANGA
Billing Address: SITIO ABELLARE KINASANGA

TIN :

Metering Information----------

Meter No	:	MTR1136460	Pole No	:	0554183
Serial No	:	40095348	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1718
Period From	:	03-18-2017	Prev Rdg	:	1548
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 451.50	9.03
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.97
CURRENT BILL - APRIL 2017		1,845.27
TOTAL AMOUNT DUE		2,296.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 840.00

Your monthly electricity consumption chart

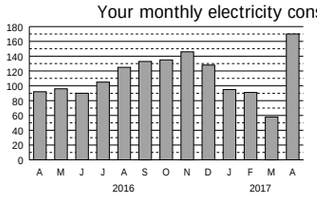

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.27		
Less : VAT	134.84		
Amount Net of VAT	1,710.43		
Less: BIR 2306	56.19		
BIR 2307	32.59	VATable Sales	1,617.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,621.65	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,756.49	TOTAL SALES	1,845.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/320/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945339994232

Collection Ref. Code : 1831-76-746-5
Account ID : 9452710000-5
Customer Name : BITANG,ALEXANDER C
Meter Number : MTR1136460
Period : Mar 2017

Premise Address: SITIO ABELLARE KINASANGA
Billing Address: SITIO ABELLARE KINASANGA

TOTAL AMOUNT DUE : 2,296.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94527100005

BC13/189.1/320/0/10/04-22-2017/37

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179652555397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405153

17917100004

Date : 04-22-2017

BC13/189.1/330/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791710000-4

Collection Ref. Code : 1811-29-602-5

Customer Information----------

Name : CANO,TRINIDAD TM Y.

Premise Address: ABELLARE, KINASANG-AN PARDO Cebu City
Billing Address: ABELLARE, KINASANG-AN PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	482475GS6	Pole No	:	0514043
Serial No	:	61421515	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7956
Period From	:	03-18-2017	Prev Rdg	:	7905
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 479.61	- 191.84
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 185.46
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.14
CURRENT BILL - APRIL 2017		345.29
TOTAL AMOUNT DUE		664.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 416.00

Your monthly electricity consumption chart

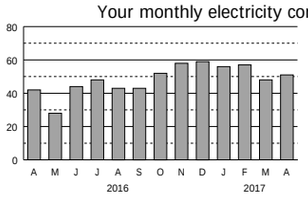

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.29		
Less : VAT	24.64		
Amount Net of VAT	320.65		
Less: BIR 2306	10.27		
BIR 2307	5.93	VATable Sales	294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.50
Amount Due	304.45	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	329.09	TOTAL SALES	345.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179652555397

Collection Ref. Code : 1811-29-602-5
Account ID : 1791710000-4
Customer Name : CANO,TRINIDAD TM Y.
Meter Number : 482475GS6
Period : Mar 2017

Premise Address: ABELLARE, KINASANG-AN PARDO Cebu City
Billing Address: ABELLARE, KINASANG-AN PARDO Cebu City

TOTAL AMOUNT DUE : 664.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17917100004

BC13/189.1/330/0/10/04-22-2017/37

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664003267507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66486100002

1009414704
Date : 04-22-2017
BC13/189.1/350/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648610000-2
Collection Ref. Code : 1809-44-443-8

Customer Information----------
Name : LANOJAN,MAXIMO
Premise Address: KINASANG AN PARDO
Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	187595DS6	Pole No	:	0554183
Serial No	:	14204448	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34266
Period From	:	03-18-2017	Prev Rdg	:	34124
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.80
CURRENT BILL - APRIL 2017		1,562.09
TOTAL AMOUNT DUE		2,816.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 1,141.00

Your monthly electricity consumption chart

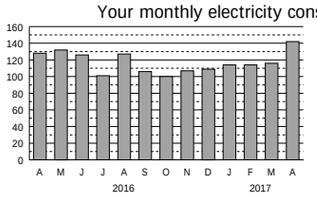

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.09		
Less : VAT	114.88		
Amount Net of VAT	1,447.21		
Less: BIR 2306	47.86		
BIR 2307	27.59	VATable Sales	1,369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,371.76	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,486.64	TOTAL SALES	1,562.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/350/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664003267507

Collection Ref. Code : 1809-44-443-8
Account ID : 6648610000-2
Customer Name : LANOJAN,MAXIMO
Meter Number : 187595DS6
Period : Mar 2017

Premise Address: KINASANG AN PARDO
Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 2,816.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66486100002

BC13/189.1/350/0/10/04-22-2017/37

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961175582079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413985

96137100002

Date : 04-22-2017

BC13/189.1/360/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613710000-2

Collection Ref. Code : 1811-75-971-8

Customer Information----------

Name : ABELLARE,SHERWIN TM A.

Premise Address: E SABELLANO ST KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	241591DS6	Pole No	:	0554183
Serial No	:	13796433	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	47568
Period From	:	03-18-2017	Prev Rdg	:	47221
No of Days	:	32	Diff Rdg	:	347
Avg kWh/day	:	10.84	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,813.01
Transmission Charge	0.4466/kWh	154.97
System Loss Charge	0.7735/kWh	268.40
Sub-Total		2,236.38
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		124.30
Transmission		3.03
System Loss		17.21
Distribution		119.74
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		468.11
CURRENT BILL - APRIL 2017		3,790.66
TOTAL AMOUNT DUE		6,041.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,500.00

Your monthly electricity consumption chart

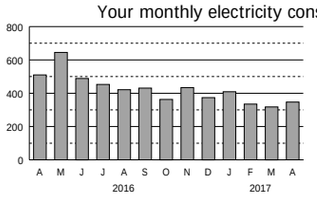

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.66		
Less : VAT	277.87		
Amount Net of VAT	3,512.79		
Less: BIR 2306	115.77		
BIR 2307	66.95	VATable Sales	3,322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.24
Amount Due	3,330.07	VAT Zero Rated Sales	0.00
Add : VAT	277.87	VAT Amount	277.87
TOTAL AMOUNT DUE	3,607.94	TOTAL SALES	3,790.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/360/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961175582079

Collection Ref. Code : 1811-75-971-8

Account ID : 9613710000-2

Customer Name : ABELLARE,SHERWIN TM A.

Meter Number : 241591DS6

Period : Mar 2017

Premise Address: E SABELLANO ST KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,041.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96137100002

BC13/189.1/360/0/10/04-22-2017/37

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764035076926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414554

76486100001

Date : 04-22-2017

BC13/189.1/370/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648610000-1

Collection Ref. Code : 1809-44-446-2

Customer Information----------

Name : ABELLARE,MARINO

Premise Address: POB PARDO SITIO SANTO

Billing Address: POB PARDO SITIO SANTO

TIN :

Metering Information----------

Meter No	:	281863GS6	Pole No	:	0514043
Serial No	:	45073157	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	32972
Period From	:	03-18-2017	Prev Rdg	:	32728
No of Days	:	32	Diff Rdg	:	244
Avg kWh/day	:	7.63	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.08
CURRENT BILL - APRIL 2017		2,682.50
TOTAL AMOUNT DUE		4,945.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,335.75

Your monthly electricity consumption chart

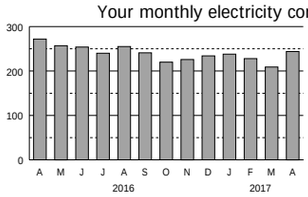

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.50		
Less : VAT	197.19		
Amount Net of VAT	2,485.31		
Less: BIR 2306	82.17		
BIR 2307	47.38	VATable Sales	2,351.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.89
Amount Due	2,355.76	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,552.95	TOTAL SALES	2,682.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/370/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764035076926

Collection Ref. Code : 1809-44-446-2

Account ID : 7648610000-1

Customer Name : ABELLARE,MARINO

Meter Number : 281863GS6

Period : Mar 2017

Premise Address: POB PARDO SITIO SANTO

Billing Address: POB PARDO SITIO SANTO

TOTAL AMOUNT DUE : 4,945.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76486100001

BC13/189.1/370/0/10/04-22-2017/37

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532000545146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416751

5321020001

Date : 04-22-2017

BC13/189.1/380/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321020000-1

Collection Ref. Code : 1837-47-797-3

Customer Information----------

Name : RODRIGUEZ,WARREN H

Premise Address: SITIO STO NINO E SABELLANO ST PARDO
Billing Address: SITIO STO NINO E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	145766WS6	Pole No	:	0514043
Serial No	:	45597428	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	90091
Period From	:	03-18-2017	Prev Rdg	:	89969
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	850	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 801.50	16.03
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.02
CURRENT BILL - APRIL 2017		1,336.64
TOTAL AMOUNT DUE		2,138.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 755.00

Your monthly electricity consumption chart

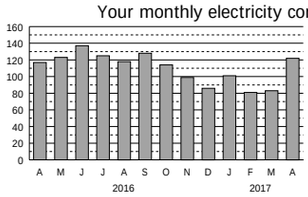

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.64		
Less : VAT	98.10		
Amount Net of VAT	1,238.54		
Less: BIR 2306	40.88		
BIR 2307	23.61	VATable Sales	1,171.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,174.05	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,272.15	TOTAL SALES	1,336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/380/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532000545146

Collection Ref. Code : 1837-47-797-3
Account ID : 5321020000-1
Customer Name : RODRIGUEZ,WARREN H
Meter Number : 145766WS6
Period : Mar 2017

Premise Address: SITIO STO NINO E SABELLANO ST PARDO
Billing Address: SITIO STO NINO E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,138.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5321020001

BC13/189.1/380/0/10/04-22-2017/37

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237047131503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398681

23719100002

Date : 04-22-2017

BC13/189.1/420/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371910000-2

Collection Ref. Code : 1831-90-422-5

Customer Information----------

Name : BULAY,ARGEO B

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	139586WS6	Pole No	:	0566272
Serial No	:	66031252	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	36413
Period From	:	03-18-2017	Prev Rdg	:	36327
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	40	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.97
CURRENT BILL - APRIL 2017		844.86
TOTAL AMOUNT DUE		1,449.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 446.00

Your monthly electricity consumption chart

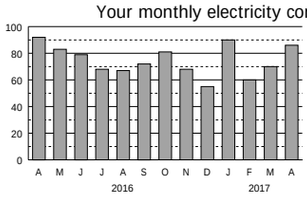

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.86		
Less : VAT	61.46		
Amount Net of VAT	783.40		
Less: BIR 2306	25.59		
BIR 2307	14.85	VATable Sales	736.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.51
Amount Due	742.96	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	804.42	TOTAL SALES	844.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237047131503

Collection Ref. Code : 1831-90-422-5

Account ID : 2371910000-2

Customer Name : BULAY,ARGEO B

Meter Number : 139586WS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,449.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23719100002

BC13/189.1/420/0/10/04-22-2017/37

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078080855355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403803

07804280647

Date : 04-22-2017

BC13/189.1/420/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780428064-7

Collection Ref. Code : 1855-87-818-6

Customer Information----------

Name : DAYDAY,AILEEN BULAY

Premise Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

Billing Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152041	Pole No	:	0514050
Serial No	:	133495825	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1043
Period From	:	03-18-2017	Prev Rdg	:	967
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 95.60
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.33
CURRENT BILL - APRIL 2017		709.01
TOTAL AMOUNT DUE		1,271.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 545.00

Your monthly electricity consumption chart

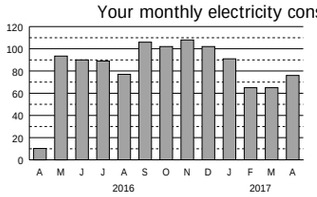

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.01		
Less : VAT	51.49		
Amount Net of VAT	657.52		
Less: BIR 2306	21.47		
BIR 2307	12.43	VATable Sales	616.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	623.62	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	675.11	TOTAL SALES	709.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078080855355

Collection Ref. Code : 1855-87-818-6

Account ID : 0780428064-7

Customer Name : DAYDAY,AILEEN BULAY

Meter Number : MTR1152041

Period : Mar 2017

Premise Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

Billing Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

TOTAL AMOUNT DUE : 1,271.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07804280647

BC13/189.1/420/0/10/04-22-2017/37

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918585918134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91885435924

1009407316

Date : 04-22-2017

BC13/189.1/422/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188543592-4

Collection Ref. Code : 1861-37-482-8

Customer Information----------

Name : BULAY,LUZMINDA VAYSON

Premise Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

Billing Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066997	Pole No	:	0514050
Serial No	:	121452679	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2044
Period From	:	03-18-2017	Prev Rdg	:	1972
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Senior Citizen Discount		- 27.00
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.04
CURRENT BILL - APRIL 2017		604.66
TOTAL AMOUNT DUE		983.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 544.00

Your monthly electricity consumption chart

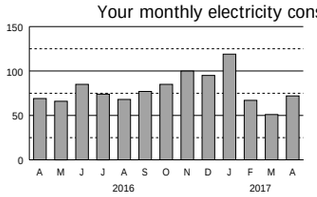

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.66		
Less : VAT	45.64		
Amount Net of VAT	559.02		
Less: BIR 2306	19.03		
BIR 2307	10.49	VATable Sales	520.62
SC/PWD DISCOUNT	27.00	VAT Exempt Sales	38.40
Amount Due	502.50	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	548.14	TOTAL SALES	604.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/422/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918585918134

Collection Ref. Code : 1861-37-482-8

Account ID : 9188543592-4

Customer Name : BULAY,LUZMINDA VAYSON

Meter Number : MTR1066997

Period : Mar 2017

Premise Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

Billing Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 983.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91885435924

BC13/189.1/422/0/10/04-22-2017/37

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154069869199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409035

15476100001

Date : 04-22-2017

BC13/189.1/430/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547610000-1

Collection Ref. Code : 1839-37-032-7

Customer Information----------

Name : ABELLARE,DANILO G

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	565974 GS6	Pole No	:	0554176
Serial No	:	80879845	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3412
Period From	:	03-18-2017	Prev Rdg	:	3333
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.92
CURRENT BILL - APRIL 2017		753.97
TOTAL AMOUNT DUE		1,298.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 800.00

Your monthly electricity consumption chart

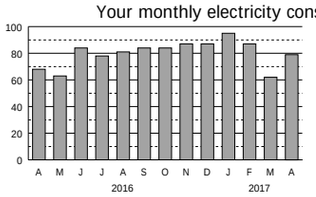

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.97		
Less : VAT	55.36		
Amount Net of VAT	698.61		
Less: BIR 2306	23.06		
BIR 2307	13.22	VATable Sales	656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	662.33	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	717.69	TOTAL SALES	753.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/430/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154069869199

Collection Ref. Code : 1839-37-032-7

Account ID : 1547610000-1

Customer Name : ABELLARE,DANILO G

Meter Number : 565974 GS6

Period : Mar 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 1,298.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15476100001

BC13/189.1/430/0/10/04-22-2017/37

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682133526081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406031

68245290868

Date : 04-22-2017

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824529086-8

Collection Ref. Code : 1861-42-623-2

Customer Information----------

Name : ABELLARE,VIRGILIO GRABADOR

Premise Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

Billing Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175027	Pole No	:	0554176
Serial No	:	133498126	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	545
Period From	:	03-18-2017	Prev Rdg	:	503
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 192.28
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.66
CURRENT BILL - APRIL 2017		242.25
TOTAL AMOUNT DUE		525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,700.00

Your monthly electricity consumption chart

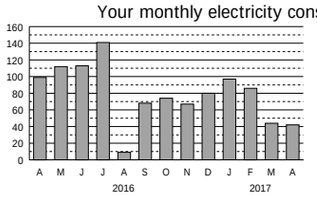

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.25		
Less : VAT	17.12		
Amount Net of VAT	225.13		
Less: BIR 2306	7.13		
BIR 2307	4.10	VATable Sales	203.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	213.90	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	231.02	TOTAL SALES	242.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682133526081

Collection Ref. Code : 1861-42-623-2

Account ID : 6824529086-8

Customer Name : ABELLARE,VIRGILIO GRABADOR

Meter Number : MTR1175027

Period : Mar 2017

Premise Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

Billing Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 525.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68245290868

BC13/189.1/440/0/10/04-22-2017/37

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942719012123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401759

94249100002

Date : 04-22-2017

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424910000-2

Collection Ref. Code : 1845-63-578-7

Customer Information----------

Name : ABELLARE,ROMEO G

Premise Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483499GS6	Pole No	:	0554176
Serial No	:	63767382	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3276
Period From	:	03-18-2017	Prev Rdg	:	3218
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	280	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - APRIL 2017		449.60
TOTAL AMOUNT DUE		723.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 294.00

Your monthly electricity consumption chart

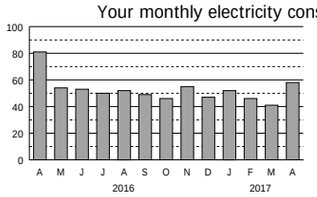

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.60		
Less : VAT	32.27		
Amount Net of VAT	417.33		
Less: BIR 2306	13.46		
BIR 2307	7.79	VATable Sales	386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	428.35	TOTAL SALES	449.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942719012123

Collection Ref. Code : 1845-63-578-7

Account ID : 9424910000-2

Customer Name : ABELLARE,ROMEO G

Meter Number : 483499GS6

Period : Mar 2017

Premise Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 723.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94249100002

BC13/189.1/440/0/10/04-22-2017/37

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564387112157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56486100003

1009413936

Date : 04-22-2017

BC13/189.1/450/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648610000-3

Collection Ref. Code : 1809-44-440-3

Customer Information----------

Name : SADORA,MACARIO

Premise Address: NR 1357U KINASANG AN

Billing Address: NR 1357U KINASANG AN

TIN :

Metering Information----------

Meter No	:	481946GS6	Pole No	:	0566265
Serial No	:	59146359	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25546
Period From	:	03-18-2017	Prev Rdg	:	25334
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.78
CURRENT BILL - APRIL 2017		2,331.58
TOTAL AMOUNT DUE		4,302.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,022.27

Your monthly electricity consumption chart

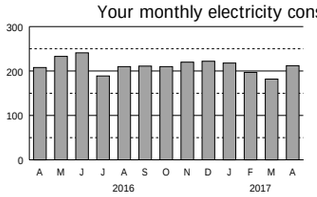

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.58		
Less : VAT	171.44		
Amount Net of VAT	2,160.14		
Less: BIR 2306	71.42		
BIR 2307	41.18	VATable Sales	2,043.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	2,047.54	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,218.98	TOTAL SALES	2,331.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564387112157

Collection Ref. Code : 1809-44-440-3

Account ID : 5648610000-3

Customer Name : SADORA,MACARIO

Meter Number : 481946GS6

Period : Mar 2017

Premise Address: NR 1357U KINASANG AN

Billing Address: NR 1357U KINASANG AN

TOTAL AMOUNT DUE : 4,302.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56486100003

BC13/189.1/450/0/10/04-22-2017/37

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864314213792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414014

86486100000

Date : 04-22-2017

BC13/189.1/460/0477970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648610000-0

Collection Ref. Code : 1809-44-449-7

Customer Information----------

Name : SABELLANO,EDUVEGIS

Premise Address: 1357O ST NINO PARDO

Billing Address: 1357O ST NINO PARDO

TIN :

Metering Information----------

Meter No	:	139579WS6	Pole No	:	0477970
Serial No	:	72108979	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15011
Period From	:	03-18-2017	Prev Rdg	:	14653
No of Days	:	32	Diff Rdg	:	358
Avg kWh/day	:	11.19	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,870.48
Transmission Charge	0.4466/kWh	159.88
System Loss Charge	0.7735/kWh	276.91
Sub-Total		2,307.27
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		128.23
Transmission		3.13
System Loss		17.75
Distribution		123.52
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		486.24
CURRENT BILL - APRIL 2017		3,939.85
TOTAL AMOUNT DUE		7,556.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,808.00

Your monthly electricity consumption chart

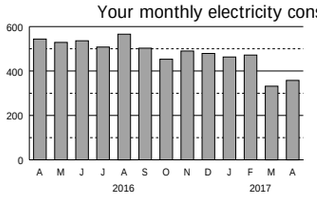

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.85		
Less : VAT	289.78		
Amount Net of VAT	3,650.07		
Less: BIR 2306	120.74		
BIR 2307	69.59	VATable Sales	3,453.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.46
Amount Due	3,459.74	VAT Zero Rated Sales	0.00
Add : VAT	289.78	VAT Amount	289.78
TOTAL AMOUNT DUE	3,749.52	TOTAL SALES	3,939.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/460/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864314213792

Collection Ref. Code : 1809-44-449-7

Account ID : 8648610000-0

Customer Name : SABELLANO,EDUVEGIS

Meter Number : 139579WS6

Period : Mar 2017

Premise Address: 1357O ST NINO PARDO

Billing Address: 1357O ST NINO PARDO

TOTAL AMOUNT DUE : 7,556.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86486100000

BC13/189.1/460/0/10/04-22-2017/37

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707480702965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401374

70748100008

Date : 04-22-2017

BC13/189.1/480/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074810000-8

Collection Ref. Code : 1821-29-866-7

Customer Information----------

Name : CABUNILAS,LEONARDO A

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	292051SS6	Pole No	:	0566265
Serial No	:	35272681	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37002
Period From	:	03-18-2017	Prev Rdg	:	36552
No of Days	:	32	Diff Rdg	:	450
Avg kWh/day	:	14.06	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 6,855.50	137.11
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		616.98
CURRENT BILL - APRIL 2017		5,003.03
TOTAL AMOUNT DUE		8,358.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,500.00

Your monthly electricity consumption chart

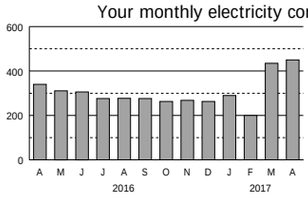

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.03		
Less : VAT	369.69		
Amount Net of VAT	4,633.34		
Less: BIR 2306	154.05		
BIR 2307	88.38	VATable Sales	4,386.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.29
Amount Due	4,390.91	VAT Zero Rated Sales	0.00
Add : VAT	369.69	VAT Amount	369.69
TOTAL AMOUNT DUE	4,760.60	TOTAL SALES	5,003.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/480/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707480702965

Collection Ref. Code : 1821-29-866-7

Account ID : 7074810000-8

Customer Name : CABUNILAS,LEONARDO A

Meter Number : 292051SS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 8,358.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70748100008

BC13/189.1/480/0/10/04-22-2017/37

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674604157851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401389

67486100000

Date : 04-22-2017

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748610000-0

Collection Ref. Code : 1809-44-491-8

Customer Information----------

Name : CABALUNA,PERFECTO

Premise Address: 1357R KINASANGAN PARD

Billing Address: 1357R KINASANGAN PARD

TIN :

Metering Information----------

Meter No	:	139587WS6	Pole No	:	0566272
Serial No	:	65003561	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40100
Period From	:	03-18-2017	Prev Rdg	:	39764
No of Days	:	32	Diff Rdg	:	336
Avg kWh/day	:	10.50	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,755.53
Transmission Charge	0.4466/kWh	150.06
System Loss Charge	0.7735/kWh	259.90
Sub-Total		2,165.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		120.37
Transmission		2.94
System Loss		16.65
Distribution		115.97
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		456.81
CURRENT BILL - APRIL 2017		3,701.63
TOTAL AMOUNT DUE		7,252.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,774.69

Your monthly electricity consumption chart

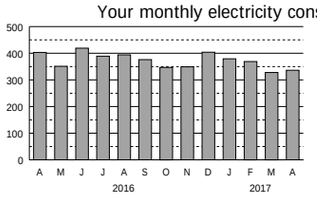

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.63		
Less : VAT	272.40		
Amount Net of VAT	3,429.23		
Less: BIR 2306	113.50		
BIR 2307	65.38	VATable Sales	3,244.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.41
Amount Due	3,250.35	VAT Zero Rated Sales	0.00
Add : VAT	272.40	VAT Amount	272.40
TOTAL AMOUNT DUE	3,522.75	TOTAL SALES	3,701.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674604157851

Collection Ref. Code : 1809-44-491-8

Account ID : 6748610000-0

Customer Name : CABALUNA,PERFECTO

Meter Number : 139587WS6

Period : Mar 2017

Premise Address: 1357R KINASANGAN PARD

Billing Address: 1357R KINASANGAN PARD

TOTAL AMOUNT DUE : 7,252.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67486100000

BC13/189.1/510/0/10/04-22-2017/37

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894003364018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89437100004

1009412492

Date : 04-22-2017

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943710000-4

Collection Ref. Code : 1825-26-374-4

Customer Information----------

Name : CABALUNA,CECILIA A

Premise Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149643	Pole No	:	0566272
Serial No	:	40101537	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	382
Period From	:	03-18-2017	Prev Rdg	:	350
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.7437/kWh	23.80
System Loss Charge	0.7591/kWh	24.29
Sub-Total		215.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.99
Surcharge	0.02 of 267.00	5.34
Sub-Total		9.33
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.46
Transmission		0.46
System Loss		1.49
Distribution		11.59
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.06
CURRENT BILL - APRIL 2017		365.23
TOTAL AMOUNT DUE		632.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 240.00

Your monthly electricity consumption chart

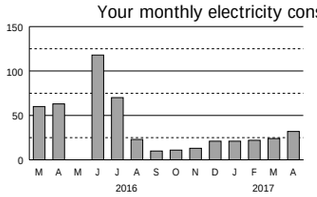

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.23		
Less : VAT	26.41		
Amount Net of VAT	338.82		
Less: BIR 2306	10.99		
BIR 2307	6.47	VATable Sales	321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	321.36	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	347.77	TOTAL SALES	365.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894003364018

Collection Ref. Code : 1825-26-374-4

Account ID : 8943710000-4

Customer Name : CABALUNA,CECILIA A

Meter Number : MTR1149643

Period : Mar 2017

Premise Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 632.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89437100004

BC13/189.1/510/0/10/04-22-2017/37

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519934792945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51999100004

1009409793

Date : 04-22-2017

BC13/189.1/530/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199910000-4

Collection Ref. Code : 1835-98-425-8

Customer Information----------

Name : TAPIC,JEMSLEY A TM

Premise Address: STO NINO UPPER KINASANG-AN

Billing Address: STO NINO UPPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1042262	Pole No	:	0514050
Serial No	:	125288686	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4919
Period From	:	03-18-2017	Prev Rdg	:	4733
No of Days	:	32	Diff Rdg	:	186
Avg kWh/day	:	5.81	Registered	:	186
Conn Load	:	190	Billed kWh	:	186

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,851.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.7437/kWh	138.33
System Loss Charge	0.7591/kWh	141.19
Sub-Total		1,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		66.62
Transmission		2.71
System Loss		8.73
Distribution		64.46
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		253.90
CURRENT BILL - APRIL 2017		2,102.67
TOTAL AMOUNT DUE		3,954.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,905.00

Your monthly electricity consumption chart

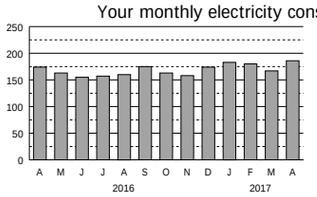

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.67		
Less : VAT	151.41		
Amount Net of VAT	1,951.26		
Less: BIR 2306	63.10		
BIR 2307	37.25	VATable Sales	1,848.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,850.91	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	2,002.32	TOTAL SALES	2,102.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/530/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519934792945

Collection Ref. Code : 1835-98-425-8

Account ID : 5199910000-4

Customer Name : TAPIC,JEMSLEY A TM

Meter Number : MTR1042262

Period : Mar 2017

Premise Address: STO NINO UPPER KINASANG-AN

Billing Address: STO NINO UPPER KINASANG-AN

TOTAL AMOUNT DUE : 3,954.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51999100004 BC13/189.1/530/0/10/04-22-2017/37 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550013968823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406553

55017100003

Date : 04-22-2017

BC13/189.1/540/0514162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501710000-3

Collection Ref. Code : 1823-51-926-1

Customer Information----------

Name : TAJANLANGIT,MARGARITA F

Premise Address: E SABELLANO ST KINASANG-AN PARDO
Billing Address: E SABELLANO ST KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	334223GS6	Pole No	:	0514162
Serial No	:	48045584	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18084
Period From	:	03-18-2017	Prev Rdg	:	17946
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 812.50	16.25
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.33
CURRENT BILL - APRIL 2017		1,509.04
TOTAL AMOUNT DUE		2,321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,109.00

Your monthly electricity consumption chart

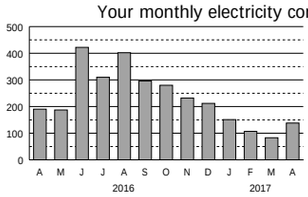

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.04		
Less : VAT	110.67		
Amount Net of VAT	1,398.37		
Less: BIR 2306	46.11		
BIR 2307	26.65	VATable Sales	1,322.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,325.61	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,436.28	TOTAL SALES	1,509.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/540/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550013968823

Collection Ref. Code : 1823-51-926-1
Account ID : 5501710000-3
Customer Name : TAJANLANGIT,MARGARITA F
Meter Number : 334223GS6
Period : Mar 2017

Premise Address: E SABELLANO ST KINASANG-AN PARDO
Billing Address: E SABELLANO ST KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,321.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55017100003

BC13/189.1/540/0/10/04-22-2017/37

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374951214523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401047

37486100003

Date : 04-22-2017

BC13/189.1/580/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748610000-3

Collection Ref. Code : 1809-44-476-4

Customer Information----------

Name : ABELLANOSA,EUGENIO B

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	202735WS6	Pole No	:	0514183
Serial No	:	43006729	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	32471
Period From	:	03-18-2017	Prev Rdg	:	31969
No of Days	:	32	Diff Rdg	:	502
Avg kWh/day	:	15.69	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,622.85
Transmission Charge	0.4466/kWh	224.19
System Loss Charge	0.7735/kWh	388.30
Sub-Total		3,235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		179.82
Transmission		4.39
System Loss		24.88
Distribution		172.96
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		675.29
CURRENT BILL - APRIL 2017		5,467.19
TOTAL AMOUNT DUE		8,095.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,900.00

Your monthly electricity consumption chart

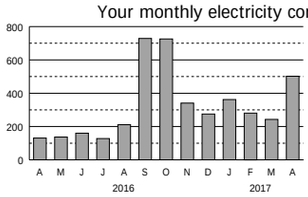

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.19		
Less : VAT	400.19		
Amount Net of VAT	5,067.00		
Less: BIR 2306	166.76		
BIR 2307	96.56	VATable Sales	4,791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.10
Amount Due	4,803.68	VAT Zero Rated Sales	0.00
Add : VAT	400.19	VAT Amount	400.19
TOTAL AMOUNT DUE	5,203.87	TOTAL SALES	5,467.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/580/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374951214523

Collection Ref. Code : 1809-44-476-4

Account ID : 3748610000-3

Customer Name : ABELLANOSA,EUGENIO B

Meter Number : 202735WS6

Period : Mar 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 8,095.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37486100003

BC13/189.1/580/0/10/04-22-2017/37

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583968725485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406372

58362262568

Date : 04-22-2017

BC13/189.1/605/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836226256-8

Collection Ref. Code : 1851-92-593-7

Customer Information----------

Name : PANGGO,FLORENCIA CABALUNA

Premise Address: E.SABELLANO ST. UPPER KINASANG-AN PARDO

Billing Address: E.SABELLANO ST. UPPER KINASANG-AN PARDO

TIN : 248-930-613-000

Metering Information----------

Meter No	:	537744 GS6	Pole No	:	0514050
Serial No	:	97005500	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4095
Period From	:	03-18-2017	Prev Rdg	:	4054
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 386.54	- 193.27
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 190.84
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.35
CURRENT BILL - APRIL 2017		233.05
TOTAL AMOUNT DUE		354.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 405.00

Your monthly electricity consumption chart

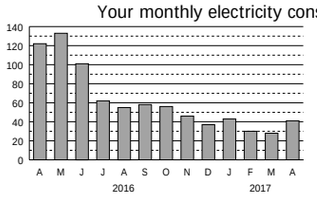

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.05		
Less : VAT	16.35		
Amount Net of VAT	216.70		
Less: BIR 2306	6.83		
BIR 2307	3.94	VATable Sales	195.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.00
Amount Due	205.93	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	222.28	TOTAL SALES	233.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/605/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583968725485

Collection Ref. Code : 1851-92-593-7

Account ID : 5836226256-8

Customer Name : PANGGO,FLORENCIA CABALUNA

Meter Number : 537744 GS6

Period : Mar 2017

Premise Address: E.SABELLANO ST. UPPER KINASANG-AN PARDO

Billing Address: E.SABELLANO ST. UPPER KINASANG-AN PARDO

TOTAL AMOUNT DUE : 354.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58362262568

BC13/189.1/605/0/10/04-22-2017/37

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964130939926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415835

96486100009

Date : 04-22-2017

BC13/189.1/610/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648610000-9

Collection Ref. Code : 1809-44-455-1

Customer Information----------

Name : BADAYOS,JULIANA

Premise Address: E. SABELLANO ST.
Billing Address: E. SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	367333GS6	Pole No	:	0514183
Serial No	:	2002112049	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13349
Period From	:	03-18-2017	Prev Rdg	:	13231
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.21
CURRENT BILL - APRIL 2017		1,324.51
TOTAL AMOUNT DUE		2,296.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,200.00

Your monthly electricity consumption chart

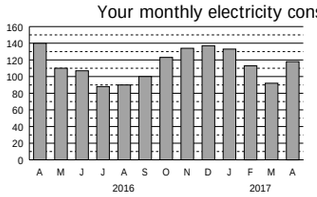

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.51		
Less : VAT	98.28		
Amount Net of VAT	1,226.23		
Less: BIR 2306	40.97		
BIR 2307	23.40	VATable Sales	1,161.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.93
Amount Due	1,161.86	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,260.14	TOTAL SALES	1,324.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/610/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964130939926

Collection Ref. Code : 1809-44-455-1
Account ID : 9648610000-9
Customer Name : BADAYOS,JULIANA
Meter Number : 367333GS6
Period : Mar 2017

Premise Address: E. SABELLANO ST.
Billing Address: E. SABELLANO ST.

TOTAL AMOUNT DUE : 2,296.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96486100009

BC13/189.1/610/0/10/04-22-2017/37

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445011119817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403305

44538100007

Date : 04-22-2017

BC13/189.1/630/0514162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453810000-7

Collection Ref. Code : 1819-89-998-5

Customer Information----------

Name : SOTEROL,NORMA L

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	245826DS6	Pole No	:	0514162
Serial No	:	12866235	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23522
Period From	:	03-18-2017	Prev Rdg	:	23411
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 182.00	3.64
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.79
CURRENT BILL - APRIL 2017		1,204.27
TOTAL AMOUNT DUE		1,386.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,903.00

Your monthly electricity consumption chart

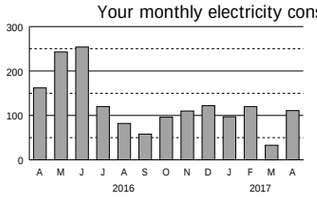

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.27		
Less : VAT	87.99		
Amount Net of VAT	1,116.28		
Less: BIR 2306	36.66		
BIR 2307	21.27	VATable Sales	1,055.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.80
Amount Due	1,058.35	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,146.34	TOTAL SALES	1,204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445011119817

Collection Ref. Code : 1819-89-998-5

Account ID : 4453810000-7

Customer Name : SOTEROL,NORMA L

Meter Number : 245826DS6

Period : Mar 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 1,386.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44538100007

BC13/189.1/630/0/10/04-22-2017/37

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965461116025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416195

96569100009

Date : 04-22-2017

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656910000-9

Collection Ref. Code : 1835-30-671-3

Customer Information----------

Name : ALEGARBES,MARIO EARL B

Premise Address: SITIO STO NINO E SABELLANO PARDO
Billing Address: SITIO STO NINO E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	202732WS6	Pole No	:	0514183
Serial No	:	48746074	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	75287
Period From	:	03-18-2017	Prev Rdg	:	74896
No of Days	:	32	Diff Rdg	:	391
Avg kWh/day	:	12.22	Registered	:	391
Conn Load	:	140	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		146.35
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		533.40
CURRENT BILL - APRIL 2017		4,323.47
TOTAL AMOUNT DUE		9,201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,089.00

Your monthly electricity consumption chart

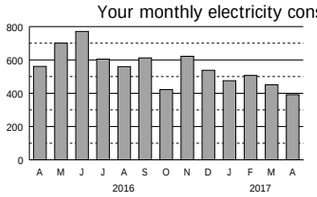

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.47		
Less : VAT	318.70		
Amount Net of VAT	4,004.77		
Less: BIR 2306	132.81		
BIR 2307	76.37	VATable Sales	3,790.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.70
Amount Due	3,795.59	VAT Zero Rated Sales	0.00
Add : VAT	318.70	VAT Amount	318.70
TOTAL AMOUNT DUE	4,114.29	TOTAL SALES	4,323.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965461116025

Collection Ref. Code : 1835-30-671-3
Account ID : 9656910000-9
Customer Name : ALEGARBES,MARIO EARL B
Meter Number : 202732WS6
Period : Mar 2017

Premise Address: SITIO STO NINO E SABELLANO PARDO
Billing Address: SITIO STO NINO E SABELLANO PARDO

TOTAL AMOUNT DUE : 9,201.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96569100009

BC13/189.1/630/0/10/04-22-2017/37

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835964820268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397375

83518100009

Date : 04-22-2017

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351810000-9

Collection Ref. Code : 1827-97-551-2

Customer Information----------

Name : ALEGARBES,MA EARL B

Premise Address: SABELLANO PARDO C/O TESSIE ALEGARBES
Billing Address: SABELLANO PARDO C/O TESSIE ALEGARBES

TIN :

Metering Information----------

Meter No	:	306369GS6	Pole No	:	0514183
Serial No	:	43581173	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	28454
Period From	:	03-18-2017	Prev Rdg	:	27955
No of Days	:	32	Diff Rdg	:	499
Avg kWh/day	:	15.59	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,607.18
Transmission Charge	0.4466/kWh	222.85
System Loss Charge	0.7735/kWh	385.98
Sub-Total		3,216.01
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,398.00	107.96
Sub-Total		170.22
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		178.74
Transmission		4.36
System Loss		24.76
Distribution		171.93
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		678.42
CURRENT BILL - APRIL 2017		5,497.44
TOTAL AMOUNT DUE		10,895.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 4,345.00

Your monthly electricity consumption chart

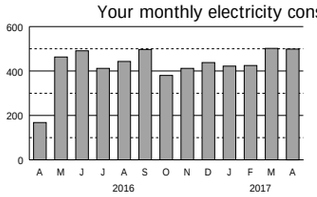

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,497.44		
Less : VAT	404.55		
Amount Net of VAT	5,092.89		
Less: BIR 2306	168.57		
BIR 2307	97.10	VATable Sales	4,819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.87
Amount Due	4,827.22	VAT Zero Rated Sales	0.00
Add : VAT	404.55	VAT Amount	404.55
TOTAL AMOUNT DUE	5,231.77	TOTAL SALES	5,497.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835964820268

Collection Ref. Code : 1827-97-551-2
Account ID : 8351810000-9
Customer Name : ALEGARBES,MA EARL B
Meter Number : 306369GS6
Period : Mar 2017

Premise Address: SABELLANO PARDO C/O TESSIE ALEGARBES
Billing Address: SABELLANO PARDO C/O TESSIE ALEGARBES

TOTAL AMOUNT DUE : 10,895.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83518100009

BC13/189.1/630/0/10/04-22-2017/37

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174655240276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17486100005

1009401642
Date : 04-22-2017
BC13/189.1/640/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748610000-5
Collection Ref. Code : 1809-44-461-6

Customer Information----------
Name : TECSON,GUILLERMO
Premise Address: SITIO STO. NINO, PARDO
Billing Address: SITIO STO. NINO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1017873	Pole No	:	0514232
Serial No	:	121744408	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4948
Period From	:	03-18-2017	Prev Rdg	:	4801
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.87
CURRENT BILL - APRIL 2017		1,619.40
TOTAL AMOUNT DUE		3,028.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,500.00

Your monthly electricity consumption chart

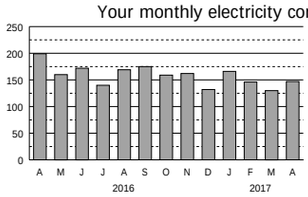

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.40		
Less : VAT	119.18		
Amount Net of VAT	1,500.22		
Less: BIR 2306	49.68		
BIR 2307	28.60	VATable Sales	1,419.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.69
Amount Due	1,421.94	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,541.12	TOTAL SALES	1,619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/640/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174655240276

Collection Ref. Code : 1809-44-461-6
Account ID : 1748610000-5
Customer Name : TECSON,GUILLERMO
Meter Number : MTR1017873
Period : Mar 2017

Premise Address: SITIO STO. NINO, PARDO
Billing Address: SITIO STO. NINO, PARDO

TOTAL AMOUNT DUE : 3,028.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17486100005 BC13/189.1/640/0/10/04-22-2017/37 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503349195550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50320200004

1009398926

Date : 04-22-2017

BC13/189.1/660/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032020000-4

Collection Ref. Code : 1837-73-332-5

Customer Information----------

Name : TALLEDO,MERLINDA B

Premise Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

Billing Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

TIN :

Metering Information----------

Meter No	:	142846WS6	Pole No	:	0514232
Serial No	:	72107355	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	99921
Period From	:	03-18-2017	Prev Rdg	:	99695
No of Days	:	32	Diff Rdg	:	226
Avg kWh/day	:	7.06	Registered	:	226
Conn Load	:	312	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,180.80
Transmission Charge	0.4466/kWh	100.93
System Loss Charge	0.7735/kWh	174.81
Sub-Total		1,456.54
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		80.95
Transmission		1.97
System Loss		11.20
Distribution		78.20
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.50
CURRENT BILL - APRIL 2017		2,483.31
TOTAL AMOUNT DUE		4,503.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,903.00

Your monthly electricity consumption chart

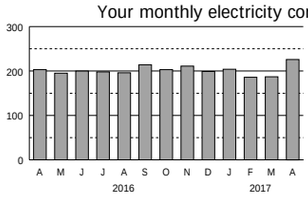

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.31		
Less : VAT	182.51		
Amount Net of VAT	2,300.80		
Less: BIR 2306	76.05		
BIR 2307	43.86	VATable Sales	2,176.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.99
Amount Due	2,180.89	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,363.40	TOTAL SALES	2,483.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/660/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503349195550

Collection Ref. Code : 1837-73-332-5

Account ID : 5032020000-4

Customer Name : TALLEDO,MERLINDA B

Meter Number : 142846WS6

Period : Mar 2017

Premise Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

Billing Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

TOTAL AMOUNT DUE : 4,503.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50320200004

BC13/189.1/660/0/10/04-22-2017/37

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734430679868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396531

73469100009

Date : 04-22-2017

BC13/189.1/670/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346910000-9

Collection Ref. Code : 1833-97-317-8

Customer Information----------

Name : CABALLERO,BERNADETTE C TM

Premise Address: STO NINO KINASANG-AN E SABELLANO PARDO
Billing Address: STO NINO KINASANG-AN E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	99985GA3	Pole No	:	0514141
Serial No	:	97809792	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	28535
Period From	:	03-18-2017	Prev Rdg	:	28232
No of Days	:	32	Diff Rdg	:	303
Avg kWh/day	:	9.47	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,778.00	115.56
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		418.62
CURRENT BILL - APRIL 2017		3,396.76
TOTAL AMOUNT DUE		6,249.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,925.00

Your monthly electricity consumption chart

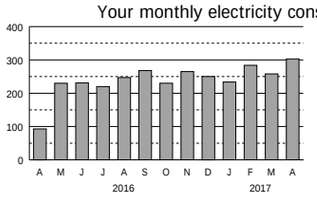

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.76		
Less : VAT	251.93		
Amount Net of VAT	3,144.83		
Less: BIR 2306	104.97		
BIR 2307	60.01	VATable Sales	2,978.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.69
Amount Due	2,979.85	VAT Zero Rated Sales	0.00
Add : VAT	251.93	VAT Amount	251.93
TOTAL AMOUNT DUE	3,231.78	TOTAL SALES	3,396.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/670/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734430679868

Collection Ref. Code : 1833-97-317-8
Account ID : 7346910000-9
Customer Name : CABALLERO,BERNADETTE C TM
Meter Number : 99985GA3
Period : Mar 2017

Premise Address: STO NINO KINASANG-AN E SABELLANO PARDO
Billing Address: STO NINO KINASANG-AN E SABELLANO PARDO

TOTAL AMOUNT DUE : 6,249.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73469100009

BC13/189.1/670/0/10/04-22-2017/37

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921452665386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92135889068

BILLING STATEMENT

1009409911

Date : 04-22-2017

BC13/189.1/705/0514015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213588906-8

Collection Ref. Code : 1861-19-251-7

Customer Information----------

Name : FIGUES,MARIEVIC BENOLOGA

Premise Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

Billing Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050280	Pole No	:	0514015
Serial No	:	126812759	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3547
Period From	:	03-18-2017	Prev Rdg	:	3404
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.23
CURRENT BILL - APRIL 2017		1,573.65
TOTAL AMOUNT DUE		2,863.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,284.00

Your monthly electricity consumption chart

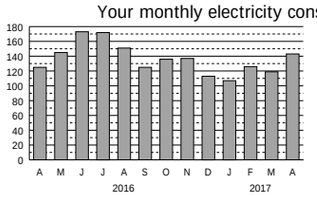

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.65		
Less : VAT	115.76		
Amount Net of VAT	1,457.89		
Less: BIR 2306	48.24		
BIR 2307	27.80	VATable Sales	1,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,381.85	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,497.61	TOTAL SALES	1,573.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/705/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921452665386

Collection Ref. Code : 1861-19-251-7

Account ID : 9213588906-8

Customer Name : FIGUES,MARIEVIC BENOLOGA

Meter Number : MTR1050280

Period : Mar 2017

Premise Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

Billing Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,863.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92135889068

BC13/189.1/705/0/10/04-22-2017/37

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105615465072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399361

Date : 04-22-2017

10586100009

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058610000-9

Collection Ref. Code : 1809-45-317-8

Customer Information----------

Name : CAMBALUNA,GUILLERMO

Premise Address: 1367J SITIO STO NINO

Billing Address: 1367J SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	281430GS6	Pole No	:	0529822
Serial No	:	40966069	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18361
Period From	:	03-18-2017	Prev Rdg	:	18273
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 69.37
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.54
CURRENT BILL - APRIL 2017		865.11
TOTAL AMOUNT DUE		1,516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 630.00

Your monthly electricity consumption chart

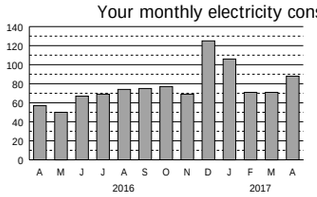

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.11		
Less : VAT	62.97		
Amount Net of VAT	802.14		
Less: BIR 2306	26.24		
BIR 2307	15.20	VATable Sales	754.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	760.70	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	823.67	TOTAL SALES	865.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105615465072

Collection Ref. Code : 1809-45-317-8

Account ID : 1058610000-9

Customer Name : CAMBALUNA,GUILLERMO

Meter Number : 281430GS6

Period : Mar 2017

Premise Address: 1367J SITIO STO NINO

Billing Address: 1367J SITIO STO NINO

TOTAL AMOUNT DUE : 1,516.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10586100009

BC13/189.1/760/0/10/04-22-2017/37

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494056863327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411535

49486100008

Date : 04-22-2017

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948610000-8

Collection Ref. Code : 1809-45-272-4

Customer Information----------

Name : CABALUNA,ARCADIA

Premise Address: 1367H POB PARDO

Billing Address: 1367H POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1096000	Pole No	:	0529822
Serial No	:	129123537	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2246
Period From	:	03-18-2017	Prev Rdg	:	2163
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:		Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.01
CURRENT BILL - APRIL 2017		793.24
TOTAL AMOUNT DUE		1,794.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 470.00

Your monthly electricity consumption chart

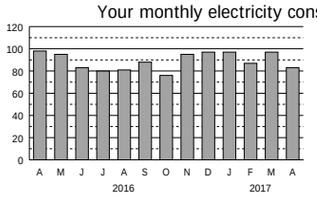

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.24		
Less : VAT	58.29		
Amount Net of VAT	734.95		
Less: BIR 2306	24.28		
BIR 2307	13.91	VATable Sales	690.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	696.76	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	755.05	TOTAL SALES	793.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494056863327

Collection Ref. Code : 1809-45-272-4

Account ID : 4948610000-8

Customer Name : CABALUNA,ARCADIA

Meter Number : MTR1096000

Period : Mar 2017

Premise Address: 1367H POB PARDO

Billing Address: 1367H POB PARDO

TOTAL AMOUNT DUE : 1,794.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49486100008

BC13/189.1/760/0/10/04-22-2017/37

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569082412175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397464

56907100004

Date : 04-22-2017

BC13/189.1/760/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690710000-4

Collection Ref. Code : 1823-44-857-7

Customer Information----------

Name : INOT,CRISNELYN C

Premise Address: SABELLANO ST PARDO CEBU CITY

Billing Address: SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416148GS6	Pole No	:	0514036
Serial No	:	2004202963	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8267
Period From	:	03-18-2017	Prev Rdg	:	8182
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 67.41
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.75
CURRENT BILL - APRIL 2017		835.37
TOTAL AMOUNT DUE		1,444.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 654.00

Your monthly electricity consumption chart

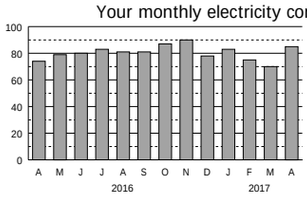

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	60.80		
Amount Net of VAT	774.57		
Less: BIR 2306	25.34		
BIR 2307	14.68	VATable Sales	728.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	734.55	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	795.35	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569082412175

Collection Ref. Code : 1823-44-857-7

Account ID : 5690710000-4

Customer Name : INOT,CRISNELYN C

Meter Number : 416148GS6

Period : Mar 2017

Premise Address: SABELLANO ST PARDO CEBU CITY

Billing Address: SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,444.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56907100004

BC13/189.1/760/0/10/04-22-2017/37

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277753672951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402846

27702911127

Date : 04-22-2017

BC13/189.1/761/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770291112-7

Collection Ref. Code : 1855-77-797-5

Customer Information----------

Name : CABALUNA,JERRYLYN CABALSE

Premise Address: 533- G SABELLANO ST POBLACION PARDO

Billing Address: 533- G SABELLANO ST POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	000077 EFS6	Pole No	:	0514036
Serial No	:	118019747	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1621
Period From	:	03-18-2017	Prev Rdg	:	1579
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 193.51
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.50
CURRENT BILL - APRIL 2017		240.86
TOTAL AMOUNT DUE		462.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 271.00

Your monthly electricity consumption chart

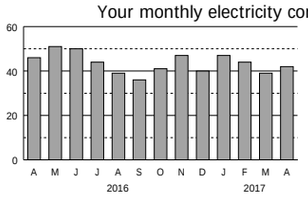

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.86		
Less : VAT	16.97		
Amount Net of VAT	223.89		
Less: BIR 2306	7.06		
BIR 2307	4.08	VATable Sales	202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	212.75	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	229.72	TOTAL SALES	240.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/761/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277753672951

Collection Ref. Code : 1855-77-797-5

Account ID : 2770291112-7

Customer Name : CABALUNA,JERRYLYN CABALSE

Meter Number : 000077 EFS6

Period : Mar 2017

Premise Address: 533- G SABELLANO ST POBLACION PARDO

Billing Address: 533- G SABELLANO ST POBLACION PARDO

TOTAL AMOUNT DUE : 462.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27702911127

BC13/189.1/761/0/10/04-22-2017/37

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994498041247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414238

99486100003

Date : 04-22-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948610000-3

Collection Ref. Code : 1809-45-305-4

Customer Information----------

Name : ESPINOSA,TERESITA

Premise Address: PARDO BK OAKLAND TIMBER

Billing Address: PARDO BK OAKLAND TIMBER

TIN :

Metering Information----------

Meter No	:	137255WS6	Pole No	:	0529843
Serial No	:	48090810	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	88758
Period From	:	03-18-2017	Prev Rdg	:	88719
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.02
CURRENT BILL - APRIL 2017		225.96
TOTAL AMOUNT DUE		524.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 259.00

Your monthly electricity consumption chart

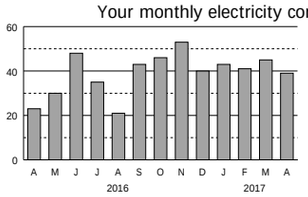

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.96		
Less : VAT	16.00		
Amount Net of VAT	209.96		
Less: BIR 2306	6.67		
BIR 2307	3.83	VATable Sales	189.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	199.46	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	215.46	TOTAL SALES	225.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994498041247

Collection Ref. Code : 1809-45-305-4

Account ID : 9948610000-3

Customer Name : ESPINOSA,TERESITA

Meter Number : 137255WS6

Period : Mar 2017

Premise Address: PARDO BK OAKLAND TIMBER

Billing Address: PARDO BK OAKLAND TIMBER

TOTAL AMOUNT DUE : 524.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99486100003

BC13/189.1/770/0/10/04-22-2017/37

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584808485769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407074

58486100009

Date : 04-22-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848610000-9

Collection Ref. Code : 1809-45-188-4

Customer Information----------

Name : BACALSO,IRENEA R

Premise Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

Billing Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

TIN :

Metering Information----------

Meter No	:	170182WS6	Pole No	:	0529843
Serial No	:	49212629	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7182
Period From	:	03-18-2017	Prev Rdg	:	7144
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.80
CURRENT BILL - APRIL 2017		226.40
TOTAL AMOUNT DUE		790.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 578.87

Your monthly electricity consumption chart

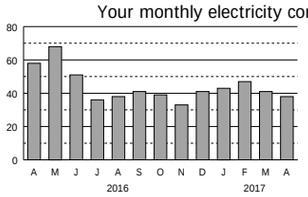

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.40		
Less : VAT	16.27		
Amount Net of VAT	210.13		
Less: BIR 2306	6.78		
BIR 2307	3.84	VATable Sales	190.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.51	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584808485769

Collection Ref. Code : 1809-45-188-4

Account ID : 5848610000-9

Customer Name : BACALSO,IRENEA R

Meter Number : 170182WS6

Period : Feb 2017 to Mar 2017

Premise Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

Billing Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

TOTAL AMOUNT DUE : 790.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58486100009

BC13/189.1/770/0/10/04-22-2017/37

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504199097869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399280

50420200003

Date : 04-22-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042020000-3

Collection Ref. Code : 1837-89-947-9

Customer Information----------

Name : CODILLA,REYNALDO T

Premise Address: KINASANG-AN PARDO SITIO ABELLARE

Billing Address: KINASANG-AN PARDO SITIO ABELLARE

TIN :

Metering Information----------

Meter No	:	527444 GS6	Pole No	:	0529843
Serial No	:	57417587	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7837
Period From	:	03-18-2017	Prev Rdg	:	7738
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 30.52
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.62
CURRENT BILL - APRIL 2017		1,024.42
TOTAL AMOUNT DUE		1,814.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 926.00

Your monthly electricity consumption chart

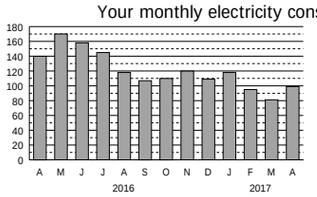

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.42		
Less : VAT	74.73		
Amount Net of VAT	949.69		
Less: BIR 2306	31.14		
BIR 2307	18.05	VATable Sales	895.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	900.50	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	975.23	TOTAL SALES	1,024.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504199097869

Collection Ref. Code : 1837-89-947-9

Account ID : 5042020000-3

Customer Name : CODILLA,REYNALDO T

Meter Number : 527444 GS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO SITIO ABELLARE

Billing Address: KINASANG-AN PARDO SITIO ABELLARE

TOTAL AMOUNT DUE : 1,814.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50420200003

BC13/189.1/770/0/10/04-22-2017/37

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762209791212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413439

76237100003

Date : 04-22-2017

BC13/189.1/790/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623710000-3

Collection Ref. Code : 1823-96-161-4

Customer Information----------

Name : TANEZA,RAMIL M1 E

Premise Address: SITIO STO NINO POB PARDO CEBU CITY

Billing Address: SITIO STO NINO POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375505GS6	Pole No	:	0514036
Serial No	:	2003136036	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14997
Period From	:	03-18-2017	Prev Rdg	:	14913
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.08
CURRENT BILL - APRIL 2017		830.67
TOTAL AMOUNT DUE		1,658.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 947.00

Your monthly electricity consumption chart

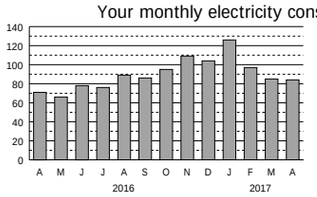

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.67		
Less : VAT	60.63		
Amount Net of VAT	770.04		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	724.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	730.18	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	790.81	TOTAL SALES	830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/790/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762209791212

Collection Ref. Code : 1823-96-161-4

Account ID : 7623710000-3

Customer Name : TANEZA,RAMIL M1 E

Meter Number : 375505GS6

Period : Mar 2017

Premise Address: SITIO STO NINO POB PARDO CEBU CITY

Billing Address: SITIO STO NINO POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,658.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76237100003

BC13/189.1/790/0/10/04-22-2017/37

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282014267964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405835

28246323928

Date : 04-22-2017

BC13/189.1/791/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824632392-8

Collection Ref. Code : 1855-83-215-1

Customer Information----------

Name : VILLARTA,LUZVIMINDA BONITE

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523526 GS6	Pole No	:	0514036
Serial No	:	69808841	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4194
Period From	:	03-18-2017	Prev Rdg	:	4042
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	233	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.65
CURRENT BILL - APRIL 2017		1,674.37
TOTAL AMOUNT DUE		3,135.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,404.00

Your monthly electricity consumption chart

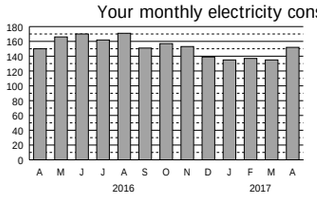

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.37		
Less : VAT	123.22		
Amount Net of VAT	1,551.15		
Less: BIR 2306	51.34		
BIR 2307	29.57	VATable Sales	1,467.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.43
Amount Due	1,470.24	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,593.46	TOTAL SALES	1,674.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/791/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282014267964

Collection Ref. Code : 1855-83-215-1
Account ID : 2824632392-8
Customer Name : VILLARTA,LUZVIMINDA BONITE
Meter Number : 523526 GS6
Period : Mar 2017

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,135.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28246323928

BC13/189.1/791/0/10/04-22-2017/37

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157377989249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410400

15786100006

Date : 04-22-2017

BC13/189.1/800/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578610000-6

Collection Ref. Code : 1821-83-611-1

Customer Information----------

Name : CABALUNA,LORENZO SR C

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	222252WS6	Pole No	:	0514036
Serial No	:	43101428	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13267
Period From	:	03-18-2017	Prev Rdg	:	13218
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.10
CURRENT BILL - APRIL 2017		331.18
Debit Adjustments		82.56
TOTAL AMOUNT DUE		687.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 260.00

Your monthly electricity consumption chart

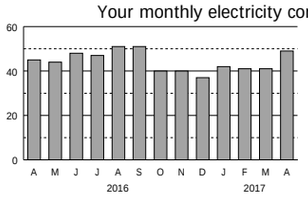

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.18		
Less : VAT	23.63		
Amount Net of VAT	307.55		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.03	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.66	TOTAL SALES	331.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157377989249

Collection Ref. Code : 1821-83-611-1

Account ID : 1578610000-6

Customer Name : CABALUNA,LORENZO SR C

Meter Number : 222252WS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 687.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15786100006

BC13/189.1/800/0/10/04-22-2017/37

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477079669874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402396

47777100000

Date : 04-22-2017

BC13/189.1/840/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777710000-0

Collection Ref. Code : 1841-43-707-7

Customer Information----------

Name : DESPI,JOSE M

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423487GS6	Pole No	:	0514036
Serial No	:	2003212499	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6928
Period From	:	03-18-2017	Prev Rdg	:	6834
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	215	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		765.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 765.50	15.31
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.22
CURRENT BILL - APRIL 2017		1,061.62
TOTAL AMOUNT DUE		1,827.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 684.00

Your monthly electricity consumption chart

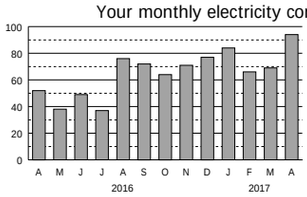

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.62		
Less : VAT	76.43		
Amount Net of VAT	985.19		
Less: BIR 2306	31.85		
BIR 2307	18.81	VATable Sales	933.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.79
Amount Due	934.53	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	1,010.96	TOTAL SALES	1,061.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/840/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477079669874

Collection Ref. Code : 1841-43-707-7

Account ID : 4777710000-0

Customer Name : DESPI,JOSE M

Meter Number : 423487GS6

Period : Mar 2017

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,827.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777100000

BC13/189.1/840/0/10/04-22-2017/37

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060837457984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06030952896

1009413986
Date : 04-22-2017
BC13/189.1/855/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603095289-6
Collection Ref. Code : 1853-99-323-9

Customer Information----------
Name : TOH,JUSTINA BELTRAN
Premise Address: SITIO ABELLARE KINASANG-AN
Billing Address: SITIO ABELLARE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	567743 GS6	Pole No	:	0514036
Serial No	:	25293444	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2481
Period From	:	03-18-2017	Prev Rdg	:	2441
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.83
CURRENT BILL - APRIL 2017		230.92
TOTAL AMOUNT DUE		504.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 320.00

Your monthly electricity consumption chart

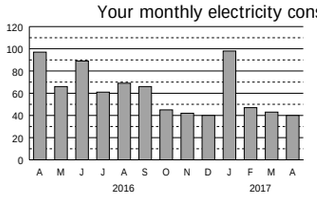

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.92		
Less : VAT	16.32		
Amount Net of VAT	214.60		
Less: BIR 2306	6.81		
BIR 2307	3.91	VATable Sales	194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	203.88	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	220.20	TOTAL SALES	230.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/855/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060837457984

Collection Ref. Code : 1853-99-323-9
Account ID : 0603095289-6
Customer Name : TOH,JUSTINA BELTRAN
Meter Number : 567743 GS6
Period : Mar 2017

Premise Address: SITIO ABELLARE KINASANG-AN
Billing Address: SITIO ABELLARE KINASANG-AN

TOTAL AMOUNT DUE : 504.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06030952896 BC13/189.1/855/0/10/04-22-2017/37 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157853730649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410540

15730789326

Date : 04-22-2017

BC13/189.1/857/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573078932-6

Collection Ref. Code : 1855-61-251-8

Customer Information----------

Name : BIHAG,GLADYS LOVELLA HINGPIT

Premise Address: 525-E SABELLANO STREET PARDO

Billing Address: 525-E SABELLANO STREET PARDO

TIN :

Metering Information----------

Meter No	:	3014 EVS6	Pole No	:	0514022
Serial No	:	01505032	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4928
Period From	:	03-18-2017	Prev Rdg	:	4827
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 31.98
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.10
CURRENT BILL - APRIL 2017		1,044.04
TOTAL AMOUNT DUE		1,807.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 721.00

Your monthly electricity consumption chart

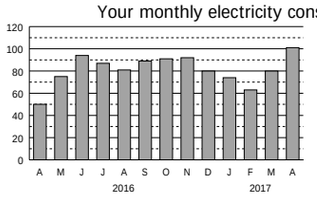

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.04		
Less : VAT	76.14		
Amount Net of VAT	967.90		
Less: BIR 2306	31.73		
BIR 2307	18.40	VATable Sales	912.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	917.77	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	993.91	TOTAL SALES	1,044.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/857/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157853730649

Collection Ref. Code : 1855-61-251-8

Account ID : 1573078932-6

Customer Name : BIHAG,GLADYS LOVELLA HINGPIT

Meter Number : 3014 EVS6

Period : Mar 2017

Premise Address: 525-E SABELLANO STREET PARDO

Billing Address: 525-E SABELLANO STREET PARDO

TOTAL AMOUNT DUE : 1,807.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730789326

BC13/189.1/857/0/10/04-22-2017/37

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305232360712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399967

30586100007

Date : 04-22-2017

BC13/189.1/860/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058610000-7

Collection Ref. Code : 1809-45-323-2

Customer Information----------

Name : PLANDO,LEONCIA MEDIL

Premise Address: 3 E. SABELLANO DE ABRIL EXT PARDO

Billing Address: 3 E. SABELLANO DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	489658GS6	Pole No	:	0529822
Serial No	:	59326293	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6727
Period From	:	03-18-2017	Prev Rdg	:	6623
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 972.85	- 48.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 14.44
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.34
CURRENT BILL - APRIL 2017		1,095.75
TOTAL AMOUNT DUE		1,991.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 813.00

Your monthly electricity consumption chart

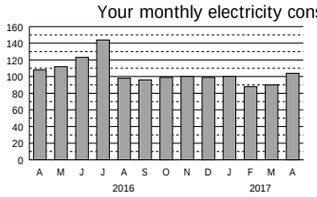

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.75		
Less : VAT	80.59		
Amount Net of VAT	1,015.16		
Less: BIR 2306	33.60		
BIR 2307	19.31	VATable Sales	958.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	962.25	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,042.84	TOTAL SALES	1,095.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/860/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305232360712

Collection Ref. Code : 1809-45-323-2

Account ID : 3058610000-7

Customer Name : PLANDO,LEONCIA MEDIL

Meter Number : 489658GS6

Period : Mar 2017

Premise Address: 3 E. SABELLANO DE ABRIL EXT PARDO

Billing Address: 3 E. SABELLANO DE ABRIL EXT PARDO

TOTAL AMOUNT DUE : 1,991.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30586100007

BC13/189.1/860/0/10/04-22-2017/37

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078880857448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07896100000

1009403945
Date : 04-22-2017
BC13/189.1/890/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789610000-0
Collection Ref. Code : 1823-24-449-1

Customer Information----------
Name : PRIETO,GEMILO B
Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	186426DS6	Pole No	:	0524134
Serial No	:	12084764	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	41316
Period From	:	03-18-2017	Prev Rdg	:	40781
No of Days	:	32	Diff Rdg	:	535
Avg kWh/day	:	16.72	Registered	:	535
Conn Load	:	100	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,795.27
Transmission Charge	0.4466/kWh	238.93
System Loss Charge	0.7735/kWh	413.82
Sub-Total		3,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		145.06
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		191.63
Transmission		4.67
System Loss		26.53
Distribution		184.29
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		722.48
CURRENT BILL - APRIL 2017		5,851.35
TOTAL AMOUNT DUE		9,767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 3,581.00

Your monthly electricity consumption chart

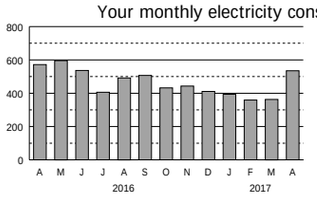

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.35		
Less : VAT	429.14		
Amount Net of VAT	5,422.21		
Less: BIR 2306	178.82		
BIR 2307	103.35	VATable Sales	5,128.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.34
Amount Due	5,140.04	VAT Zero Rated Sales	0.00
Add : VAT	429.14	VAT Amount	429.14
TOTAL AMOUNT DUE	5,569.18	TOTAL SALES	5,851.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/890/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078880857448

Collection Ref. Code : 1823-24-449-1
Account ID : 0789610000-0
Customer Name : PRIETO,GEMILO B
Meter Number : 186426DS6
Period : Mar 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 9,767.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07896100000 BC13/189.1/890/0/10/04-22-2017/37 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509726841284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403040

50999100006

Date : 04-22-2017

BC13/189.1/900/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099910000-6

Collection Ref. Code : 1835-97-425-2

Customer Information----------

Name : ABORIDO,VIRGINIA S TM

Premise Address: STO NINO BRGY KINASANG-A

Billing Address: STO NINO BRGY KINASANG-A

TIN :

Metering Information----------

Meter No	:	125448WS6	Pole No	:	0524134
Serial No	:	52039673	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	38073
Period From	:	03-18-2017	Prev Rdg	:	37873
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.90
CURRENT BILL - APRIL 2017		2,203.28
TOTAL AMOUNT DUE		4,213.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,950.00

Your monthly electricity consumption chart

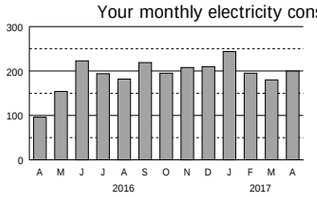

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.28		
Less : VAT	162.13		
Amount Net of VAT	2,041.15		
Less: BIR 2306	67.55		
BIR 2307	38.92	VATable Sales	1,931.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.77
Amount Due	1,934.68	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	2,096.81	TOTAL SALES	2,203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509726841284

Collection Ref. Code : 1835-97-425-2

Account ID : 5099910000-6

Customer Name : ABORIDO,VIRGINIA S TM

Meter Number : 125448WS6

Period : Mar 2017

Premise Address: STO NINO BRGY KINASANG-A

Billing Address: STO NINO BRGY KINASANG-A

TOTAL AMOUNT DUE : 4,213.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999100006 BC13/189.1/900/0/10/04-22-2017/37 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847426723273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403873

84790720589

Date : 04-22-2017

BC13/189.1/905/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479072058-9

Collection Ref. Code : 1855-66-413-5

Customer Information----------

Name : PACADA,ANSELMA SEGUERRA

Premise Address: POBLACION PARDO, CEBU CITY

Billing Address: POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4329 EVS6	Pole No	:	0524134
Serial No	:	05232643	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1833
Period From	:	03-18-2017	Prev Rdg	:	1774
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.93
CURRENT BILL - APRIL 2017		466.45
TOTAL AMOUNT DUE		849.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 300.00

Your monthly electricity consumption chart

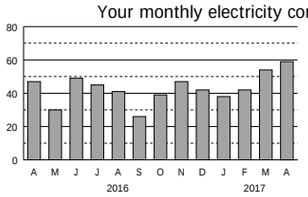

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.45		
Less : VAT	33.81		
Amount Net of VAT	432.64		
Less: BIR 2306	14.11		
BIR 2307	8.09	VATable Sales	401.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	410.44	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	444.25	TOTAL SALES	466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/905/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847426723273

Collection Ref. Code : 1855-66-413-5

Account ID : 8479072058-9

Customer Name : PACADA,ANSELMA SEGUERRA

Meter Number : 4329 EVS6

Period : Mar 2017

Premise Address: POBLACION PARDO, CEBU CITY

Billing Address: POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 849.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84790720589

BC13/189.1/905/0/10/04-22-2017/37

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833132437896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8337653104-8

BILLING STATEMENT

1009396162

Date : 04-22-2017

BC13/189.1/906/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337653104-8

Collection Ref. Code : 1855-79-725-9

Customer Information----------

Name : ARO,ENRIQUE BISNAR

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503098 GS6	Pole No	:	0524134
Serial No	:	77827309	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6994
Period From	:	03-18-2017	Prev Rdg	:	6774
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.64
CURRENT BILL - APRIL 2017		2,419.88
TOTAL AMOUNT DUE		4,491.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,269.00

Your monthly electricity consumption chart

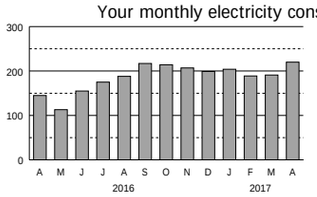

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.88		
Less : VAT	177.92		
Amount Net of VAT	2,241.96		
Less: BIR 2306	74.13		
BIR 2307	42.74	VATable Sales	2,121.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.72
Amount Due	2,125.09	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,303.01	TOTAL SALES	2,419.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/906/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833132437896

Collection Ref. Code : 1855-79-725-9

Account ID : 8337653104-8

Customer Name : ARO,ENRIQUE BISNAR

Meter Number : 503098 GS6

Period : Mar 2017

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,491.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8337653104

BC13/189.1/906/0/10/04-22-2017/37

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885941335684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407402

88547544143

Date : 04-22-2017

BC13/189.1/907/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854754414-3

Collection Ref. Code : 1859-31-395-7

Customer Information----------

Name : ALESNA,RUFINO

Premise Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050320	Pole No	:	0524134
Serial No	:	125294670	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1738
Period From	:	03-18-2017	Prev Rdg	:	1669
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.64
CURRENT BILL - APRIL 2017		606.19
TOTAL AMOUNT DUE		998.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 394.00

Your monthly electricity consumption chart

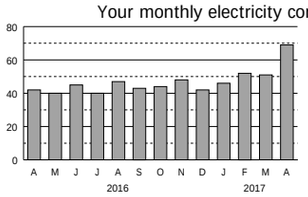

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.19		
Less : VAT	43.83		
Amount Net of VAT	562.36		
Less: BIR 2306	18.26		
BIR 2307	10.59	VATable Sales	525.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.81
Amount Due	533.51	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	577.34	TOTAL SALES	606.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/907/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885941335684

Collection Ref. Code : 1859-31-395-7

Account ID : 8854754414-3

Customer Name : ALESNA,RUFINO

Meter Number : MTR1050320

Period : Mar 2017

Premise Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 998.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88547544143

BC13/189.1/907/0/10/04-22-2017/37

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215452783894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405141

21586100006

Date : 04-22-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158610000-6

Collection Ref. Code : 1809-45-380-1

Customer Information----------

Name : OLIVARIO,ANTONIO

Premise Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY
Billing Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY

TIN :

Metering Information----------

Meter No	:	163020WS6	Pole No	:	0555504
Serial No	:	45423049	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	86723
Period From	:	03-18-2017	Prev Rdg	:	86435
No of Days	:	32	Diff Rdg	:	288
Avg kWh/day	:	9.00	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		94.57
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		391.31
CURRENT BILL - APRIL 2017		3,171.06
TOTAL AMOUNT DUE		4,201.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,902.00

Your monthly electricity consumption chart

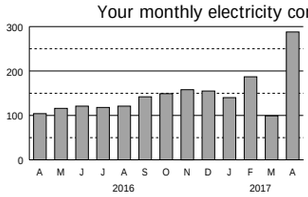

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.06		
Less : VAT	233.27		
Amount Net of VAT	2,937.79		
Less: BIR 2306	97.20		
BIR 2307	56.01	VATable Sales	2,779.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.04
Amount Due	2,784.58	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,017.85	TOTAL SALES	3,171.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215452783894

Collection Ref. Code : 1809-45-380-1
Account ID : 2158610000-6
Customer Name : OLIVARIO,ANTONIO
Meter Number : 163020WS6
Period : Mar 2017

Premise Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY
Billing Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY

TOTAL AMOUNT DUE : 4,201.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21586100006

BC13/189.1/920/0/10/04-22-2017/37

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683212707857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406414

68320200006

Date : 04-22-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832020000-6

Collection Ref. Code : 1837-86-671-6

Customer Information----------

Name : GACITA,MOISES B

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	396303 GS6	Pole No	:	0555504
Serial No	:	62963932	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9566
Period From	:	03-18-2017	Prev Rdg	:	9421
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.18
CURRENT BILL - APRIL 2017		1,597.82
TOTAL AMOUNT DUE		3,004.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,328.00

Your monthly electricity consumption chart

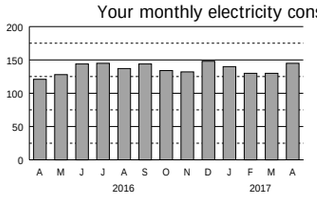

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.82		
Less : VAT	117.61		
Amount Net of VAT	1,480.21		
Less: BIR 2306	49.00		
BIR 2307	28.22	VATable Sales	1,400.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,402.99	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,520.60	TOTAL SALES	1,597.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683212707857

Collection Ref. Code : 1837-86-671-6
Account ID : 6832020000-6
Customer Name : GACITA,MOISES B
Meter Number : 396303 GS6
Period : Mar 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,004.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68320200006

BC13/189.1/920/0/10/04-22-2017/37

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049807324968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407138

04977100009

Date : 04-22-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497710000-9

Collection Ref. Code : 1825-83-302-8

Customer Information----------

Name : ORILLOS,PONCIANO M

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	358107GS6	Pole No	:	0555504
Serial No	:	2002112347	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21339
Period From	:	03-18-2017	Prev Rdg	:	21199
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.13
CURRENT BILL - APRIL 2017		1,540.52
TOTAL AMOUNT DUE		2,793.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,531.00

Your monthly electricity consumption chart

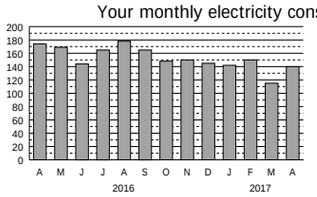

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.52		
Less : VAT	113.31		
Amount Net of VAT	1,427.21		
Less: BIR 2306	47.22		
BIR 2307	27.21	VATable Sales	1,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,352.78	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,466.09	TOTAL SALES	1,540.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049807324968

Collection Ref. Code : 1825-83-302-8

Account ID : 0497710000-9

Customer Name : ORILLOS,PONCIANO M

Meter Number : 358107GS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,793.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04977100009

BC13/189.1/920/0/10/04-22-2017/37

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572984120596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399756

57210200002

Date : 04-22-2017

BC13/189.1/930/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721020000-2

Collection Ref. Code : 1837-52-980-9

Customer Information----------

Name : BAYLOSIS,JOSE U TM

Premise Address: E SABELLANO ST SITIO STO NINO UPPER KINASANG-AN PARDO

Billing Address: E SABELLANO ST SITIO STO NINO UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	389388GS6	Pole No	:	0524134
Serial No	:	2003156308	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11626
Period From	:	03-18-2017	Prev Rdg	:	11584
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 193.63
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.49
CURRENT BILL - APRIL 2017		240.73
TOTAL AMOUNT DUE		456.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 363.00

Your monthly electricity consumption chart

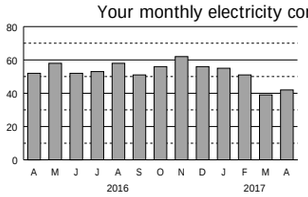

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.73		
Less : VAT	16.96		
Amount Net of VAT	223.77		
Less: BIR 2306	7.06		
BIR 2307	4.08	VATable Sales	202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	212.63	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	229.59	TOTAL SALES	240.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/930/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572984120596

Collection Ref. Code : 1837-52-980-9

Account ID : 5721020000-2

Customer Name : BAYLOSIS,JOSE U TM

Meter Number : 389388GS6

Period : Mar 2017

Premise Address: E SABELLANO ST SITIO STO NINO UPPER KINASANG-AN PARDO

Billing Address: E SABELLANO ST SITIO STO NINO UPPER KINASANG-AN PARDO

TOTAL AMOUNT DUE : 456.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57210200002

BC13/189.1/930/0/10/04-22-2017/37

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320692147774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32000200009

1009409120

Date : 04-22-2017

BC13/189.1/930/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200020000-9

Collection Ref. Code : 1837-23-989-4

Customer Information----------

Name : PARDILLO,NENITA C TM

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	127983WS6	Pole No	:	0524134
Serial No	:	68817560	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	38059
Period From	:	03-18-2017	Prev Rdg	:	37916
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.93
CURRENT BILL - APRIL 2017		1,571.04
TOTAL AMOUNT DUE		2,744.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,310.00

Your monthly electricity consumption chart

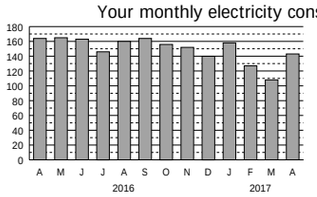

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.04		
Less : VAT	115.48		
Amount Net of VAT	1,455.56		
Less: BIR 2306	48.12		
BIR 2307	27.75	VATable Sales	1,377.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,379.69	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,495.17	TOTAL SALES	1,571.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/930/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320692147774

Collection Ref. Code : 1837-23-989-4

Account ID : 3200020000-9

Customer Name : PARDILLO,NENITA C TM

Meter Number : 127983WS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,744.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32000200009

BC13/189.1/930/0/10/04-22-2017/37

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605913486956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399719

60586100004

Date : 04-22-2017

BC13/189.1/940/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058610000-4

Collection Ref. Code : 1809-45-356-9

Customer Information----------

Name : BAYLOSIS,FELICIDAD

Premise Address: E SABELLANO ST SITIO

Billing Address: E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	186348DS6	Pole No	:	0524134
Serial No	:	10583257	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19312
Period From	:	03-18-2017	Prev Rdg	:	19141
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.17
CURRENT BILL - APRIL 2017		1,880.99
TOTAL AMOUNT DUE		3,437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,480.00

Your monthly electricity consumption chart

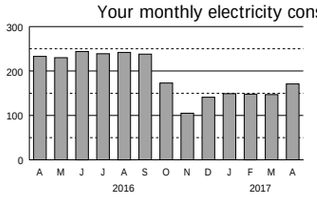

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.99		
Less : VAT	138.33		
Amount Net of VAT	1,742.66		
Less: BIR 2306	57.64		
BIR 2307	33.22	VATable Sales	1,648.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,651.80	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,790.13	TOTAL SALES	1,880.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/940/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605913486956

Collection Ref. Code : 1809-45-356-9

Account ID : 6058610000-4

Customer Name : BAYLOSIS,FELICIDAD

Meter Number : 186348DS6

Period : Mar 2017

Premise Address: E SABELLANO ST SITIO

Billing Address: E SABELLANO ST SITIO

TOTAL AMOUNT DUE : 3,437.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60586100004

BC13/189.1/940/0/10/04-22-2017/37

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805048281380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399092

80586100002

Date : 04-22-2017

BC13/189.1/970/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058610000-2

Collection Ref. Code : 1809-45-365-8

Customer Information----------

Name : TALE,VIRGINIA A

Premise Address: 543-A E SABELLANO ST PARDO
Billing Address: 543-A E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	402860GS6	Pole No	:	0524134
Serial No	:	2003221257	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19446
Period From	:	03-18-2017	Prev Rdg	:	19293
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.20
CURRENT BILL - APRIL 2017		1,687.39
TOTAL AMOUNT DUE		3,250.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 786.00

Your monthly electricity consumption chart

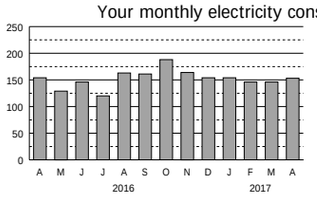

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.39		
Less : VAT	124.23		
Amount Net of VAT	1,563.16		
Less: BIR 2306	51.77		
BIR 2307	29.81	VATable Sales	1,479.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,481.58	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,605.81	TOTAL SALES	1,687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/970/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805048281380

Collection Ref. Code : 1809-45-365-8
Account ID : 8058610000-2
Customer Name : TALE,VIRGINIA A
Meter Number : 402860GS6
Period : Mar 2017

Premise Address: 543-A E SABELLANO ST PARDO
Billing Address: 543-A E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,250.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80586100002

BC13/189.1/970/0/10/04-22-2017/37

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935340931581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397748

93559298109

Date : 04-22-2017

BC13/189.1/975/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355929810-9

Collection Ref. Code : 1861-30-260-6

Customer Information----------

Name : CABALLERO,PILAR CANOUE

Premise Address: SITIO FATIMA POBLACION PARDO, CEBU CITY

Billing Address: SITIO FATIMA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050914	Pole No	:	0524134
Serial No	:	121448125	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1108
Period From	:	03-18-2017	Prev Rdg	:	1052
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	123	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.94
CURRENT BILL - APRIL 2017		445.45
TOTAL AMOUNT DUE		885.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 321.00

Your monthly electricity consumption chart

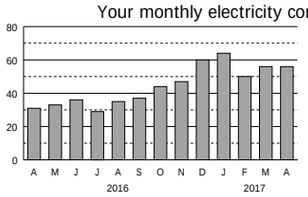

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.45		
Less : VAT	32.39		
Amount Net of VAT	413.06		
Less: BIR 2306	13.49		
BIR 2307	7.73	VATable Sales	383.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.84	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	424.23	TOTAL SALES	445.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/975/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935340931581

Collection Ref. Code : 1861-30-260-6

Account ID : 9355929810-9

Customer Name : CABALLERO,PILAR CANOUE

Meter Number : MTR1050914

Period : Mar 2017

Premise Address: SITIO FATIMA POBLACION PARDO, CEBU CITY

Billing Address: SITIO FATIMA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 885.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93559298109

BC13/189.1/975/0/10/04-22-2017/37

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905711237194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399570

90586100001

Date : 04-22-2017

BC13/189.1/975/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058610000-1

Collection Ref. Code : 1809-45-368-2

Customer Information----------

Name : CANQUE,DOMINGO

Premise Address: BK 1379F POB PARDO

Billing Address: BK 1379F POB PARDO

TIN :

Metering Information----------

Meter No	:	186358DS6	Pole No	:	0524134
Serial No	:	12428736	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	71536
Period From	:	03-18-2017	Prev Rdg	:	71367
No of Days	:	32	Diff Rdg	:	169
Avg kWh/day	:	5.28	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.38
CURRENT BILL - APRIL 2017		1,902.51
TOTAL AMOUNT DUE		3,605.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,762.00

Your monthly electricity consumption chart

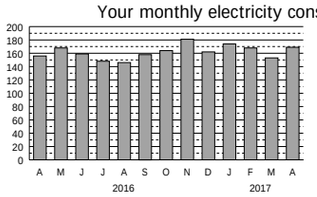

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.51		
Less : VAT	141.36		
Amount Net of VAT	1,761.15		
Less: BIR 2306	58.91		
BIR 2307	33.61	VATable Sales	1,668.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.02
Amount Due	1,668.63	VAT Zero Rated Sales	0.00
Add : VAT	141.36	VAT Amount	141.36
TOTAL AMOUNT DUE	1,809.99	TOTAL SALES	1,902.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/975/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905711237194

Collection Ref. Code : 1809-45-368-2

Account ID : 9058610000-1

Customer Name : CANQUE,DOMINGO

Meter Number : 186358DS6

Period : Mar 2017

Premise Address: BK 1379F POB PARDO

Billing Address: BK 1379F POB PARDO

TOTAL AMOUNT DUE : 3,605.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90586100001

BC13/189.1/975/0/10/04-22-2017/37

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665647722923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415113

66547591884

Date : 04-22-2017

BC13/189.1/980/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654759188-4

Collection Ref. Code : 1855-90-077-7

Customer Information----------

Name : BAYLOSIS,MA. JOSELITA NUNEZ

Premise Address: 543-H E. SABELLANO STREET POBLACION PARDO, CEBU CITY

Billing Address: 543-H E. SABELLANO STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045469	Pole No	:	0524134
Serial No	:	121756309	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1208
Period From	:	03-18-2017	Prev Rdg	:	1169
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.06
CURRENT BILL - APRIL 2017		226.29
TOTAL AMOUNT DUE		539.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 370.00

Your monthly electricity consumption chart

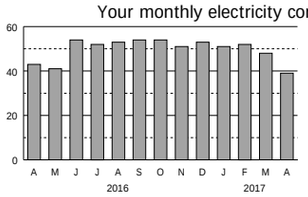

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.29		
Less : VAT	16.03		
Amount Net of VAT	210.26		
Less: BIR 2306	6.68		
BIR 2307	3.83	VATable Sales	190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/980/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665647722923

Collection Ref. Code : 1855-90-077-7
Account ID : 6654759188-4
Customer Name : BAYLOSIS,MA. JOSELITA NUNEZ
Meter Number : MTR1045469
Period : Mar 2017

Premise Address: 543-H E. SABELLANO STREET POBLACION PARDO, CEBU CITY
Billing Address: 543-H E. SABELLANO STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 539.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66547591884

BC13/189.1/980/0/10/04-22-2017/37

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003895246993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398369

00327100004

Date : 04-22-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032710000-4

Collection Ref. Code : 1823-92-200-7

Customer Information----------

Name : VELASCO,FLOR M1 B

Premise Address: 541-A POB PARDO CEBU CITY

Billing Address: 541-A POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547388 GS6	Pole No	:	0524134
Serial No	:	61583845	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12918
Period From	:	03-18-2017	Prev Rdg	:	12526
No of Days	:	32	Diff Rdg	:	392
Avg kWh/day	:	12.25	Registered	:	392
Conn Load	:	340	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		525.51
CURRENT BILL - APRIL 2017		4,253.22
Debit Adjustments		976.69
TOTAL AMOUNT DUE		6,518.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,222.00

Your monthly electricity consumption chart

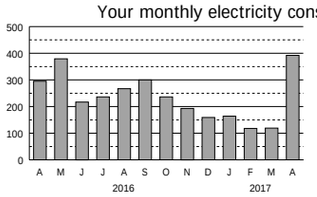

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.22		
Less : VAT	310.79		
Amount Net of VAT	3,942.43		
Less: BIR 2306	129.51		
BIR 2307	75.11	VATable Sales	3,727.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.72
Amount Due	3,737.81	VAT Zero Rated Sales	0.00
Add : VAT	310.79	VAT Amount	310.79
TOTAL AMOUNT DUE	4,048.60	TOTAL SALES	4,253.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003895246993

Collection Ref. Code : 1823-92-200-7

Account ID : 0032710000-4

Customer Name : VELASCO,FLOR M1 B

Meter Number : 547388 GS6

Period : Mar 2017

Premise Address: 541-A POB PARDO CEBU CITY

Billing Address: 541-A POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,518.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00327100004

BC13/189.1/990/0/10/04-22-2017/37

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902365267000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397675

90259100007

Date : 04-22-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025910000-7

Collection Ref. Code : 1845-69-122-9

Customer Information----------

Name : MACOMES,RASEL J

Premise Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078750	Pole No	:	0524134
Serial No	:	40016803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1352
Period From	:	03-18-2017	Prev Rdg	:	1274
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	336	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.70
CURRENT BILL - APRIL 2017		727.16
TOTAL AMOUNT DUE		1,288.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 392.00

Your monthly electricity consumption chart

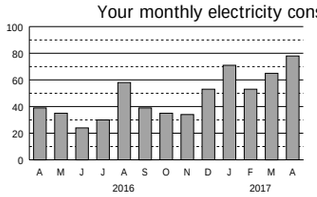

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.16		
Less : VAT	52.80		
Amount Net of VAT	674.36		
Less: BIR 2306	22.01		
BIR 2307	12.74	VATable Sales	632.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	639.61	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	692.41	TOTAL SALES	727.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902365267000

Collection Ref. Code : 1845-69-122-9

Account ID : 9025910000-7

Customer Name : MACOMES,RASEL J

Meter Number : MTR1078750

Period : Mar 2017

Premise Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,288.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90259100007

BC13/189.1/990/0/10/04-22-2017/37

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169379813513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397967

16901544946

Date : 04-22-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690154494-6

Collection Ref. Code : 1859-29-101-5

Customer Information----------

Name : CANQUE,ELA ANFONE

Premise Address: 541-E SABELLANO ST. PARDO,CEBU CITY
Billing Address: 541-E SABELLANO ST. PARDO,CEBU CITY

TIN : 239-799-061-000

Metering Information----------

Meter No	:	MTR1008670	Pole No	:	0524134
Serial No	:	121570674	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2534
Period From	:	03-18-2017	Prev Rdg	:	2422
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,256.80
TOTAL AMOUNT DUE		2,228.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,060.00

Your monthly electricity consumption chart

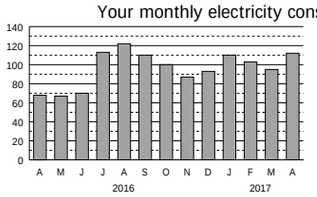

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.80		
Less : VAT	93.25		
Amount Net of VAT	1,163.55		
Less: BIR 2306	38.86		
BIR 2307	22.20	VATable Sales	1,101.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	1,102.49	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,195.74	TOTAL SALES	1,256.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169379813513

Collection Ref. Code : 1859-29-101-5
Account ID : 1690154494-6
Customer Name : CANQUE,ELA ANFONE
Meter Number : MTR1008670
Period : Mar 2017

Premise Address: 541-E SABELLANO ST. PARDO,CEBU CITY
Billing Address: 541-E SABELLANO ST. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,228.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16901544946

BC13/189.1/990/0/10/04-22-2017/37

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916018543361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406140

91679268531

Date : 04-22-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167926853-1

Collection Ref. Code : 1855-71-464-7

Customer Information----------

Name : VILLARASO,ALMA GARIANDO

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4326 EVS6	Pole No	:	0514204
Serial No	:	01512670	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9683
Period From	:	03-18-2017	Prev Rdg	:	9351
No of Days	:	32	Diff Rdg	:	332
Avg kWh/day	:	10.38	Registered	:	332
Conn Load	:	426	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,734.63
Transmission Charge	0.4466/kWh	148.27
System Loss Charge	0.7735/kWh	256.80
Sub-Total		2,139.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		118.92
Transmission		2.90
System Loss		16.47
Distribution		114.59
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		450.74
CURRENT BILL - APRIL 2017		3,652.15
TOTAL AMOUNT DUE		6,918.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,365.00

Your monthly electricity consumption chart

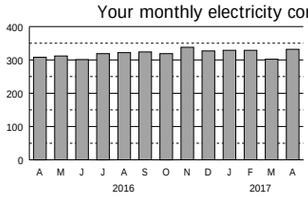

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.15		
Less : VAT	268.57		
Amount Net of VAT	3,383.58		
Less: BIR 2306	111.91		
BIR 2307	64.51	VATable Sales	3,201.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.17
Amount Due	3,207.16	VAT Zero Rated Sales	0.00
Add : VAT	268.57	VAT Amount	268.57
TOTAL AMOUNT DUE	3,475.73	TOTAL SALES	3,652.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916018543361

Collection Ref. Code : 1855-71-464-7

Account ID : 9167926853-1

Customer Name : VILLARASO,ALMA GARIANDO

Meter Number : 4326 EVS6

Period : Mar 2017

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,918.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91679268531

BC13/189.1/1000/0/10/04-22-2017/37

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785358155096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406542

78594054609

Date : 04-22-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859405460-9

Collection Ref. Code : 1859-96-515-6

Customer Information----------

Name : DARANTINAO,DANILO BATUCAN

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031088	Pole No	:	0514204
Serial No	:	125287057	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4939
Period From	:	03-18-2017	Prev Rdg	:	4830
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 881.00	17.62
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.93
CURRENT BILL - APRIL 2017		1,198.53
TOTAL AMOUNT DUE		2,079.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,227.00

Your monthly electricity consumption chart

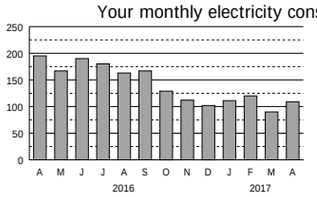

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.53		
Less : VAT	88.12		
Amount Net of VAT	1,110.41		
Less: BIR 2306	36.73		
BIR 2307	21.17	VATable Sales	1,050.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,052.51	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,140.63	TOTAL SALES	1,198.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785358155096

Collection Ref. Code : 1859-96-515-6

Account ID : 7859405460-9

Customer Name : DARANTINAO,DANILO BATUCAN

Meter Number : MTR1031088

Period : Mar 2017

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,079.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594054609

BC13/189.1/1000/0/10/04-22-2017/37

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521604770387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410812

52111965894

Date : 04-22-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211196589-4

Collection Ref. Code : 1855-71-434-5

Customer Information----------

Name : GARIANDO,LEONORA FERNANDEZ

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1674 EVS6	Pole No	:	0514204
Serial No	:	01530766	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11572
Period From	:	03-18-2017	Prev Rdg	:	11297
No of Days	:	32	Diff Rdg	:	275
Avg kWh/day	:	8.59	Registered	:	275
Conn Load	:	426	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.36
CURRENT BILL - APRIL 2017		3,025.02
TOTAL AMOUNT DUE		5,681.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,479.00

Your monthly electricity consumption chart

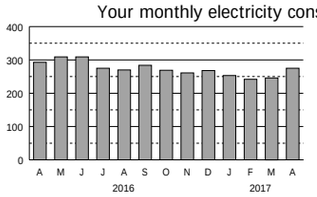

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.02		
Less : VAT	222.45		
Amount Net of VAT	2,802.57		
Less: BIR 2306	92.70		
BIR 2307	53.43	VATable Sales	2,651.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.91
Amount Due	2,656.44	VAT Zero Rated Sales	0.00
Add : VAT	222.45	VAT Amount	222.45
TOTAL AMOUNT DUE	2,878.89	TOTAL SALES	3,025.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521604770387

Collection Ref. Code : 1855-71-434-5

Account ID : 5211196589-4

Customer Name : GARIANDO,LEONORA FERNANDEZ

Meter Number : 1674 EVS6

Period : Mar 2017

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,681.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52111965894

BC13/189.1/1000/0/10/04-22-2017/37

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950229275011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407654

95000200006

Date : 04-22-2017

BC13/189.1/1100/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500020000-6

Collection Ref. Code : 1837-29-266-3

Customer Information----------

Name : MANABAT,VERONICA S TM

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	131825WS6	Pole No	:	0514316
Serial No	:	74112331	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	36611
Period From	:	03-18-2017	Prev Rdg	:	35803
No of Days	:	32	Diff Rdg	:	808
Avg kWh/day	:	25.25	Registered	:	808
Conn Load	:	150	Billed kWh	:	808

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,490.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,221.64
Transmission Charge	0.4466/kWh	360.85
System Loss Charge	0.7735/kWh	624.99
Sub-Total		5,207.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	100.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 6,490.50	129.81
Sub-Total		230.62
Government Charges		
Franchise Tax - Local		58.16
Value Added Tax		
Generation		289.42
Transmission		7.06
System Loss		40.08
Distribution		278.03
Others		34.65
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,092.32
CURRENT BILL - APRIL 2017		8,847.34
TOTAL AMOUNT DUE		15,338.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 7,378.63

Your monthly electricity consumption chart

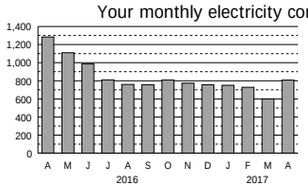

Avg Monthly Usage : 840.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,847.34		
Less : VAT	649.24		
Amount Net of VAT	8,198.10		
Less: BIR 2306	270.52		
BIR 2307	156.26	VATable Sales	7,755.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.08
Amount Due	7,771.32	VAT Zero Rated Sales	0.00
Add : VAT	649.24	VAT Amount	649.24
TOTAL AMOUNT DUE	8,420.56	TOTAL SALES	8,847.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950229275011

Collection Ref. Code : 1837-29-266-3

Account ID : 9500020000-6

Customer Name : MANABAT,VERONICA S TM

Meter Number : 131825WS6

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 15,338.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95000200006

BC13/189.1/1100/0/10/04-22-2017/37

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112515940288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403353

11212717885

Date : 04-22-2017

BC13/189.1/1100/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121271788-5

Collection Ref. Code : 1857-18-557-9

Customer Information----------

Name : MANABAT,ZSA ZSA ROVIE SON

Premise Address: 254-B E. SABELLANO ST. PARDO

Billing Address: 254-B E. SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	001050 EFS6	Pole No	:	0514204
Serial No	:	94725022	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11220
Period From	:	03-18-2017	Prev Rdg	:	10804
No of Days	:	32	Diff Rdg	:	416
Avg kWh/day	:	13.00	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,173.52
Transmission Charge	0.4466/kWh	185.79
System Loss Charge	0.7735/kWh	321.78
Sub-Total		2,681.09
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,519.50	90.39
Sub-Total		142.28
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		149.01
Transmission		3.63
System Loss		20.63
Distribution		143.44
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		565.72
CURRENT BILL - APRIL 2017		4,584.39
TOTAL AMOUNT DUE		9,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,153.36

Your monthly electricity consumption chart

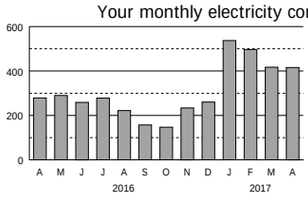

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.39		
Less : VAT	337.40		
Amount Net of VAT	4,246.99		
Less: BIR 2306	140.59		
BIR 2307	80.98	VATable Sales	4,018.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.32
Amount Due	4,025.42	VAT Zero Rated Sales	0.00
Add : VAT	337.40	VAT Amount	337.40
TOTAL AMOUNT DUE	4,362.82	TOTAL SALES	4,584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112515940288

Collection Ref. Code : 1857-18-557-9

Account ID : 1121271788-5

Customer Name : MANABAT,ZSA ZSA ROVIE SON

Meter Number : 001050 EFS6

Period : Mar 2017

Premise Address: 254-B E. SABELLANO ST. PARDO

Billing Address: 254-B E. SABELLANO ST. PARDO

TOTAL AMOUNT DUE : 9,104.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11212717885

BC13/189.1/1100/0/10/04-22-2017/37

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234860701738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396709

23496100001

Date : 04-22-2017

BC13/189.1/1300/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349610000-1

Collection Ref. Code : 1809-45-821-8

Customer Information----------

Name : BONGHANOY,ROCHIE CARMELA V.

Premise Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

Billing Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

TIN :

Metering Information----------

Meter No	:	142829WS6	Pole No	:	0514316
Serial No	:	52511040	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23986
Period From	:	03-18-2017	Prev Rdg	:	23571
No of Days	:	32	Diff Rdg	:	415
Avg kWh/day	:	12.97	Registered	:	415
Conn Load	:	1172	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,168.29
Transmission Charge	0.4466/kWh	185.34
System Loss Charge	0.7735/kWh	321.00
Sub-Total		2,674.63
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		139.96
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		148.65
Transmission		3.63
System Loss		20.59
Distribution		143.09
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		564.12
CURRENT BILL - APRIL 2017		4,571.15
TOTAL AMOUNT DUE		8,980.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,935.00

Your monthly electricity consumption chart

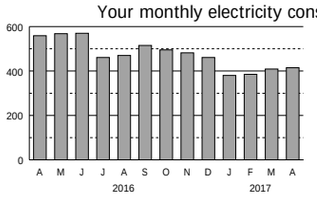

Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.15		
Less : VAT	336.36		
Amount Net of VAT	4,234.79		
Less: BIR 2306	140.14		
BIR 2307	80.74	VATable Sales	4,007.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.76
Amount Due	4,013.91	VAT Zero Rated Sales	0.00
Add : VAT	336.36	VAT Amount	336.36
TOTAL AMOUNT DUE	4,350.27	TOTAL SALES	4,571.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234860701738

Collection Ref. Code : 1809-45-821-8

Account ID : 2349610000-1

Customer Name : BONGHANOY,ROCHIE CARMELA V.

Meter Number : 142829WS6

Period : Mar 2017

Premise Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

Billing Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

TOTAL AMOUNT DUE : 8,980.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23496100001

BC13/189.1/1300/0/10/04-22-2017/37

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505944584666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400293

50586100005

Date : 04-22-2017

BC13/189.1/1400/0514190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058610000-5

Collection Ref. Code : 1809-45-353-4

Customer Information----------

Name : DABLO,PRESCILLA

Premise Address: E. SABELLANO ST. BK. FISCAL MUNDO

Billing Address: E. SABELLANO ST. BK. FISCAL MUNDO

TIN :

Metering Information----------

Meter No	:	139667WS6	Pole No	:	0514190
Serial No	:	62105249	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17343
Period From	:	03-18-2017	Prev Rdg	:	17274
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.19
CURRENT BILL - APRIL 2017		619.76
TOTAL AMOUNT DUE		1,169.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 444.00

Your monthly electricity consumption chart

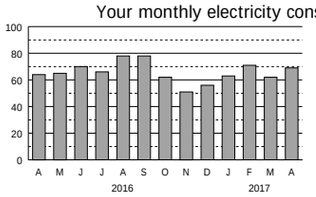

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.76		
Less : VAT	45.29		
Amount Net of VAT	574.47		
Less: BIR 2306	18.87		
BIR 2307	10.83	VATable Sales	537.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	544.77	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	590.06	TOTAL SALES	619.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505944584666

Collection Ref. Code : 1809-45-353-4

Account ID : 5058610000-5

Customer Name : DABLO,PRESCILLA

Meter Number : 139667WS6

Period : Mar 2017

Premise Address: E. SABELLANO ST. BK. FISCAL MUNDO

Billing Address: E. SABELLANO ST. BK. FISCAL MUNDO

TOTAL AMOUNT DUE : 1,169.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50586100005

BC13/189.1/1400/0/10/04-22-2017/37

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334053522804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397222

33496100000

Date : 04-22-2017

BC13/189.1/1800/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349610000-0

Collection Ref. Code : 1809-45-827-7

Customer Information----------

Name : MUNDO,CELSO M FISCAL

Premise Address: SITIO SANTO NINO

Billing Address: SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	164697WS6	Pole No	:	0514316
Serial No	:	43516561	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40085
Period From	:	03-18-2017	Prev Rdg	:	39831
No of Days	:	32	Diff Rdg	:	254
Avg kWh/day	:	7.94	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		344.01
CURRENT BILL - APRIL 2017		2,786.52
TOTAL AMOUNT DUE		4,888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,251.00

Your monthly electricity consumption chart

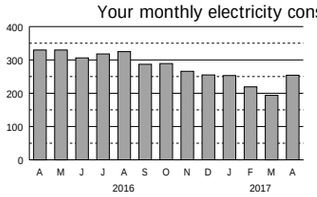

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.52		
Less : VAT	204.67		
Amount Net of VAT	2,581.85		
Less: BIR 2306	85.28		
BIR 2307	49.22	VATable Sales	2,442.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.34
Amount Due	2,447.35	VAT Zero Rated Sales	0.00
Add : VAT	204.67	VAT Amount	204.67
TOTAL AMOUNT DUE	2,652.02	TOTAL SALES	2,786.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334053522804

Collection Ref. Code : 1809-45-827-7

Account ID : 3349610000-0

Customer Name : MUNDO,CELSO M FISCAL

Meter Number : 164697WS6

Period : Mar 2017

Premise Address: SITIO SANTO NINO

Billing Address: SITIO SANTO NINO

TOTAL AMOUNT DUE : 4,888.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33496100000

BC13/189.1/1800/0/10/04-22-2017/37

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197427336848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416378

19786100008

Date : 04-22-2017

BC13/189.1/2000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978610000-8

Collection Ref. Code : 1821-89-845-1

Customer Information----------

Name : PADIGOS,ROGER A

Premise Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY
Billing Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347679GS6	Pole No	:	0514225
Serial No	:	46347091	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21494
Period From	:	03-18-2017	Prev Rdg	:	21312
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.97
CURRENT BILL - APRIL 2017		2,001.07
TOTAL AMOUNT DUE		3,634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,558.00

Your monthly electricity consumption chart

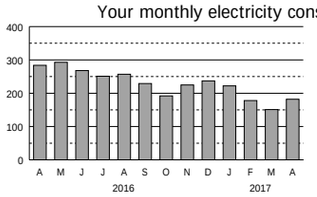

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.07		
Less : VAT	147.10		
Amount Net of VAT	1,853.97		
Less: BIR 2306	61.31		
BIR 2307	35.35	VATable Sales	1,754.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.87
Amount Due	1,757.31	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,904.41	TOTAL SALES	2,001.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197427336848

Collection Ref. Code : 1821-89-845-1
Account ID : 1978610000-8
Customer Name : PADIGOS,ROGER A
Meter Number : 347679GS6
Period : Mar 2017

Premise Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY
Billing Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,634.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19786100008

BC13/189.1/2000/0/10/04-22-2017/37

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144783510467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402641

14496100000

Date : 04-22-2017

BC13/189.1/2000/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449610000-0

Collection Ref. Code : 1809-45-893-5

Customer Information----------

Name : PADIGOS,MARCELA C

Premise Address: 3 DE ABRIL EXT PARDO

Billing Address: 3 DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055396	Pole No	:	0514211
Serial No	:	121435689	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6445
Period From	:	03-18-2017	Prev Rdg	:	6166
No of Days	:	32	Diff Rdg	:	279
Avg kWh/day	:	8.72	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		377.53
CURRENT BILL - APRIL 2017		3,058.01
TOTAL AMOUNT DUE		5,261.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

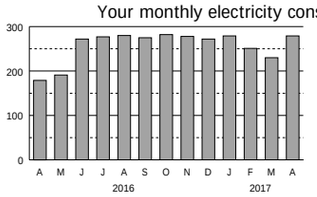

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.01		
Less : VAT	224.51		
Amount Net of VAT	2,833.50		
Less: BIR 2306	93.56		
BIR 2307	54.01	VATable Sales	2,680.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.02
Amount Due	2,685.93	VAT Zero Rated Sales	0.00
Add : VAT	224.51	VAT Amount	224.51
TOTAL AMOUNT DUE	2,910.44	TOTAL SALES	3,058.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144783510467

Collection Ref. Code : 1809-45-893-5

Account ID : 1449610000-0

Customer Name : PADIGOS,MARCELA C

Meter Number : MTR1055396

Period : Mar 2017

Premise Address: 3 DE ABRIL EXT PARDO

Billing Address: 3 DE ABRIL EXT PARDO

TOTAL AMOUNT DUE : 5,261.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14496100000

BC13/189.1/2000/0/10/04-22-2017/37

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383987795303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38357076835

1009406668
Date : 04-22-2017
BC13/189.1/2300/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835707683-5
Collection Ref. Code : 1857-92-938-1

Customer Information----------
Name : CARUNGAY,DIOGRACIA GESAPENI
Premise Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY
Billing Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	439786 GS6	Pole No	:	0514141
Serial No	:	84618271	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2353
Period From	:	03-18-2017	Prev Rdg	:	2134
No of Days	:	32	Diff Rdg	:	219
Avg kWh/day	:	6.84	Registered	:	219
Conn Load	:	146	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.53
CURRENT BILL - APRIL 2017		2,411.03
TOTAL AMOUNT DUE		2,491.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 2,076.00

Your monthly electricity consumption chart

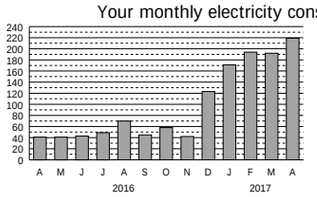

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.03		
Less : VAT	177.35		
Amount Net of VAT	2,233.68		
Less: BIR 2306	73.91		
BIR 2307	42.59	VATable Sales	2,113.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.18
Amount Due	2,117.18	VAT Zero Rated Sales	0.00
Add : VAT	177.35	VAT Amount	177.35
TOTAL AMOUNT DUE	2,294.53	TOTAL SALES	2,411.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383987795303

Collection Ref. Code : 1857-92-938-1
Account ID : 3835707683-5
Customer Name : CARUNGAY,DIOGRACIA GESAPENI
Meter Number : 439786 GS6
Period : Mar 2017

Premise Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY
Billing Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,491.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38357076835 BC13/189.1/2300/0/10/04-22-2017/37 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705498405299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70547452212

1009399748

Date : 04-22-2017

BC13/189.1/2301/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054745221-2

Collection Ref. Code : 1859-58-158-7

Customer Information----------

Name : RONDINA, EDNA CORAPAO

Premise Address: SITIO CAMPAR POBLACION PARDO, CEBU CITY

Billing Address: SITIO CAMPAR POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017336	Pole No	:	0514141
Serial No	:	121752563	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4059
Period From	:	03-18-2017	Prev Rdg	:	3931
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	344	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.25
CURRENT BILL - APRIL 2017		1,412.11
TOTAL AMOUNT DUE		2,696.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,070.00

Your monthly electricity consumption chart

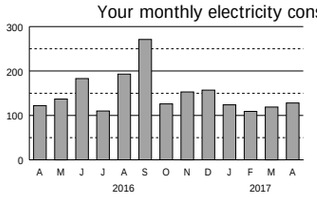

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.11		
Less : VAT	103.98		
Amount Net of VAT	1,308.13		
Less: BIR 2306	43.32		
BIR 2307	24.94	VATable Sales	1,237.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,239.87	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,343.85	TOTAL SALES	1,412.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705498405299

Collection Ref. Code : 1859-58-158-7

Account ID : 7054745221-2

Customer Name : RONDINA, EDNA CORAPAO

Meter Number : MTR1017336

Period : Mar 2017

Premise Address: SITIO CAMPAR POBLACION PARDO, CEBU CITY

Billing Address: SITIO CAMPAR POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,696.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70547452212

BC13/189.1/2301/0/10/04-22-2017/37

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483358179238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405003

48338721102

Date : 04-22-2017

BC13/189.1/2301/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833872110-2

Collection Ref. Code : 1855-73-428-1

Customer Information----------

Name : PRESBITERO,JUNA JUMAG

Premise Address: 209-E SABELLANO ST. STO. NINO POB. PARDO
Billing Address: 209-E SABELLANO ST. STO. NINO POB. PARDO

TIN :

Metering Information----------

Meter No	:	4015 EVS6	Pole No	:	0514141
Serial No	:	01325908	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7739
Period From	:	03-18-2017	Prev Rdg	:	7556
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.97
CURRENT BILL - APRIL 2017		2,017.69
TOTAL AMOUNT DUE		3,910.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,805.00

Your monthly electricity consumption chart

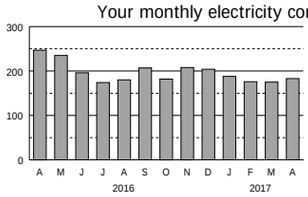

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.69		
Less : VAT	148.52		
Amount Net of VAT	1,869.17		
Less: BIR 2306	61.89		
BIR 2307	35.64	VATable Sales	1,768.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.45
Amount Due	1,771.64	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,920.16	TOTAL SALES	2,017.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483358179238

Collection Ref. Code : 1855-73-428-1
Account ID : 4833872110-2
Customer Name : PRESBITERO,JUNA JUMAG
Meter Number : 4015 EVS6
Period : Mar 2017

Premise Address: 209-E SABELLANO ST. STO. NINO POB. PARDO
Billing Address: 209-E SABELLANO ST. STO. NINO POB. PARDO

TOTAL AMOUNT DUE : 3,910.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48338721102

BC13/189.1/2301/0/10/04-22-2017/37

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495818951645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412164

49552218841

Date : 04-22-2017

BC13/189.1/2301/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955221884-1

Collection Ref. Code : 1855-38-287-3

Customer Information----------

Name : JUMAG,ARGIE BANTILAN

Premise Address: 209 E-SABELLANO, STO. NINO PARDO

Billing Address: 209 E-SABELLANO, STO. NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033639	Pole No	:	0514134
Serial No	:	94723479	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4972
Period From	:	03-18-2017	Prev Rdg	:	4859
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	572	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.23
CURRENT BILL - APRIL 2017		1,250.31
TOTAL AMOUNT DUE		2,518.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,270.00

Your monthly electricity consumption chart

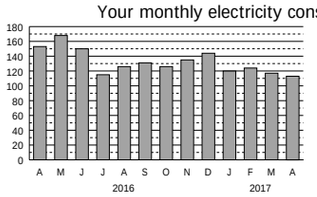

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.31		
Less : VAT	92.18		
Amount Net of VAT	1,158.13		
Less: BIR 2306	38.41		
BIR 2307	22.09	VATable Sales	1,096.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	1,097.63	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,189.81	TOTAL SALES	1,250.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495818951645

Collection Ref. Code : 1855-38-287-3

Account ID : 4955221884-1

Customer Name : JUMAG,ARGIE BANTILAN

Meter Number : MTR1033639

Period : Mar 2017

Premise Address: 209 E-SABELLANO, STO. NINO PARDO

Billing Address: 209 E-SABELLANO, STO. NINO PARDO

TOTAL AMOUNT DUE : 2,518.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49552218841

BC13/189.1/2301/0/10/04-22-2017/37

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032270238146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415854

03248643680

Date : 04-22-2017

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324864368-0

Collection Ref. Code : 1857-23-017-5

Customer Information----------

Name : TURA,GEMMA BLANCO

Premise Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

Billing Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008905 EFS6	Pole No	:	0514141
Serial No	:	121428881	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3770
Period From	:	03-18-2017	Prev Rdg	:	3578
No of Days	:	32	Diff Rdg	:	192
Avg kWh/day	:	6.00	Registered	:	192
Conn Load	:	146	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.29
CURRENT BILL - APRIL 2017		2,108.61
TOTAL AMOUNT DUE		3,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,865.00

Your monthly electricity consumption chart

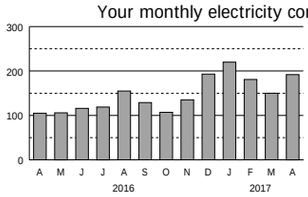

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.61		
Less : VAT	154.95		
Amount Net of VAT	1,953.66		
Less: BIR 2306	64.58		
BIR 2307	37.24	VATable Sales	1,848.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.34
Amount Due	1,851.84	VAT Zero Rated Sales	0.00
Add : VAT	154.95	VAT Amount	154.95
TOTAL AMOUNT DUE	2,006.79	TOTAL SALES	2,108.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032270238146

Collection Ref. Code : 1857-23-017-5

Account ID : 0324864368-0

Customer Name : TURA,GEMMA BLANCO

Meter Number : 008905 EFS6

Period : Mar 2017

Premise Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

Billing Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,737.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248643680

BC13/189.1/2400/0/10/04-22-2017/37

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975423960845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401623

97576100008

Date : 04-22-2017

BC13/189.1/2700/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757610000-8

Collection Ref. Code : 1821-46-770-1

Customer Information----------

Name : BORDALLO,BASILISA TM M.

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466252GS6	Pole No	:	0514141
Serial No	:	69373710	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5788
Period From	:	03-18-2017	Prev Rdg	:	5706
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.59
CURRENT BILL - APRIL 2017		764.49
TOTAL AMOUNT DUE		1,365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 647.00

Your monthly electricity consumption chart

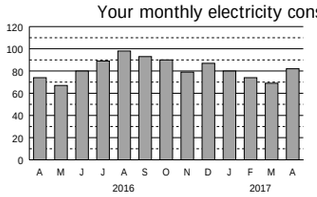

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.49		
Less : VAT	55.53		
Amount Net of VAT	708.96		
Less: BIR 2306	23.13		
BIR 2307	13.40	VATable Sales	664.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	672.43	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	727.96	TOTAL SALES	764.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975423960845

Collection Ref. Code : 1821-46-770-1
Account ID : 9757610000-8
Customer Name : BORDALLO,BASILISA TM M.
Meter Number : 466252GS6
Period : Mar 2017

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,365.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97576100008

BC13/189.1/2700/0/10/04-22-2017/37

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254438163594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409634

25496100006

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549610000-6

Collection Ref. Code : 1809-45-962-1

Customer Information----------

Name : BACLAYON,HIPOLITO

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1098518	Pole No	:	0514134
Serial No	:	84446612	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6526
Period From	:	03-18-2017	Prev Rdg	:	6204
No of Days	:	32	Diff Rdg	:	322
Avg kWh/day	:	10.06	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.84
CURRENT BILL - APRIL 2017		3,539.08
TOTAL AMOUNT DUE		6,562.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,298.00

Your monthly electricity consumption chart

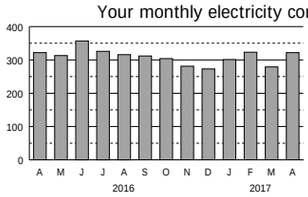

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.08		
Less : VAT	260.16		
Amount Net of VAT	3,278.92		
Less: BIR 2306	108.40		
BIR 2307	62.51	VATable Sales	3,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.68
Amount Due	3,108.01	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,368.17	TOTAL SALES	3,539.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254438163594

Collection Ref. Code : 1809-45-962-1

Account ID : 2549610000-6

Customer Name : BACLAYON,HIPOLITO

Meter Number : MTR1098518

Period : Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 6,562.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25496100006

BC13/189.1/3300/0/10/04-22-2017/37

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996619580917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415607

99697887323

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969788732-3

Collection Ref. Code : 1859-55-698-1

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018467	Pole No	:	0514134
Serial No	:	121749051	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2912
Period From	:	03-18-2017	Prev Rdg	:	2838
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	204	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.43
CURRENT BILL - APRIL 2017		694.82
TOTAL AMOUNT DUE		1,010.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 423.00

Your monthly electricity consumption chart

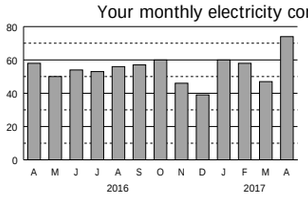

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.82		
Less : VAT	50.63		
Amount Net of VAT	644.19		
Less: BIR 2306	21.10		
BIR 2307	12.18	VATable Sales	604.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	610.91	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	661.54	TOTAL SALES	694.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996619580917

Collection Ref. Code : 1859-55-698-1

Account ID : 9969788732-3

Customer Name : ESPANOL,MIRA BINGHAY

Meter Number : MTR1018467

Period : Mar 2017

Premise Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,010.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99697887323 BC13/189.1/3300/0/10/04-22-2017/37 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612955473135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403811

61230887277

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123088727-7

Collection Ref. Code : 1859-58-248-6

Customer Information----------

Name : ORSILADA,CHRIS LEE RECTO

Premise Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

Billing Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071139	Pole No	:	0514134
Serial No	:	84398124	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3062
Period From	:	03-18-2017	Prev Rdg	:	2994
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	204	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 117.35
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.80
CURRENT BILL - APRIL 2017		600.28
TOTAL AMOUNT DUE		1,111.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,258.00

Your monthly electricity consumption chart

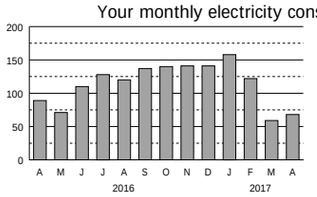

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.28		
Less : VAT	43.50		
Amount Net of VAT	556.78		
Less: BIR 2306	18.13		
BIR 2307	10.49	VATable Sales	520.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	528.16	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	571.66	TOTAL SALES	600.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612955473135

Collection Ref. Code : 1859-58-248-6

Account ID : 6123088727-7

Customer Name : ORSILADA,CHRIS LEE RECTO

Meter Number : MTR1071139

Period : Mar 2017

Premise Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

Billing Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,111.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61230887277

BC13/189.1/3300/0/10/04-22-2017/37

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343544647912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402402

34376079926

Date : 04-22-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437607992-6

Collection Ref. Code : 1859-57-230-8

Customer Information----------

Name : DING DING,MELODIE PACANA

Premise Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018865	Pole No	:	0514120
Serial No	:	121752904	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7664
Period From	:	03-18-2017	Prev Rdg	:	7490
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.82
CURRENT BILL - APRIL 2017		1,971.90
TOTAL AMOUNT DUE		3,812.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,314.00

Your monthly electricity consumption chart

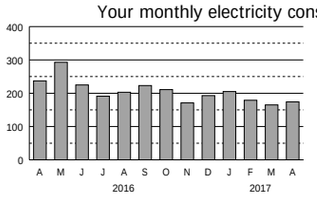

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.90		
Less : VAT	146.94		
Amount Net of VAT	1,824.96		
Less: BIR 2306	61.22		
BIR 2307	34.84	VATable Sales	1,729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,728.90	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,875.84	TOTAL SALES	1,971.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343544647912

Collection Ref. Code : 1859-57-230-8

Account ID : 3437607992-6

Customer Name : DING DING,MELODIE PACANA

Meter Number : MTR1018865

Period : Mar 2017

Premise Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,812.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376079926

BC13/189.1/3300/0/10/04-22-2017/37

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915395818581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405190

91514850170

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151485017-0

Collection Ref. Code : 1855-55-470-4

Customer Information----------

Name : CASTANARES,MARIA FE LANGAMIN

Premise Address: 201-E SABELLANO ST, CAMPAR PARDO

Billing Address: 201-E SABELLANO ST, CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	484197 GS6	Pole No	:	0514134
Serial No	:	64221842	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2795
Period From	:	03-18-2017	Prev Rdg	:	2701
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 30.31
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.01
CURRENT BILL - APRIL 2017		971.49
TOTAL AMOUNT DUE		1,655.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,600.00

Your monthly electricity consumption chart

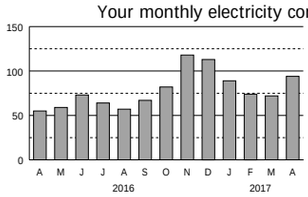

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.49		
Less : VAT	70.85		
Amount Net of VAT	900.64		
Less: BIR 2306	29.51		
BIR 2307	17.12	VATable Sales	849.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	854.01	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	924.86	TOTAL SALES	971.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915395818581

Collection Ref. Code : 1855-55-470-4

Account ID : 9151485017-0

Customer Name : CASTANARES,MARIA FE LANGAMIN

Meter Number : 484197 GS6

Period : Mar 2017

Premise Address: 201-E SABELLANO ST, CAMPAR PARDO

Billing Address: 201-E SABELLANO ST, CAMPAR PARDO

TOTAL AMOUNT DUE : 1,655.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91514850170 BC13/189.1/3300/0/10/04-22-2017/37 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212160063202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403511

21289918498

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128991849-8

Collection Ref. Code : 1855-92-149-9

Customer Information----------

Name : JUMAG,EMELDA EURAOBA

Premise Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007998 EFS6	Pole No	:	0514134
Serial No	:	121428894	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2308
Period From	:	03-18-2017	Prev Rdg	:	2249
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	246	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.74
CURRENT BILL - APRIL 2017		464.73
TOTAL AMOUNT DUE		756.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 315.00

Your monthly electricity consumption chart

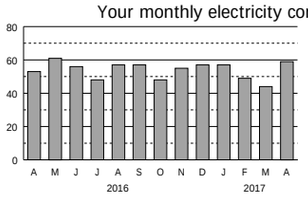

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.73		
Less : VAT	33.63		
Amount Net of VAT	431.10		
Less: BIR 2306	14.03		
BIR 2307	8.06	VATable Sales	399.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	409.01	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	442.64	TOTAL SALES	464.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212160063202

Collection Ref. Code : 1855-92-149-9
Account ID : 2128991849-8
Customer Name : JUMAG,EMELDA EURAOBA
Meter Number : 007998 EFS6
Period : Mar 2017

Premise Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 756.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21289918498

BC13/189.1/3300/0/10/04-22-2017/37

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469136790718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398014

46931102720

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693110272-0

Collection Ref. Code : 1855-54-521-7

Customer Information----------

Name : CINCO,ARLYN CODENERA

Premise Address: E. SABELLANO ST. PARDO, CEBU CITY
Billing Address: E. SABELLANO ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010423	Pole No	:	0514134
Serial No	:	83347913	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2153
Period From	:	03-18-2017	Prev Rdg	:	2112
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 386.54	- 193.27
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.11
CURRENT BILL - APRIL 2017		239.78
TOTAL AMOUNT DUE		659.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 302.34

Your monthly electricity consumption chart

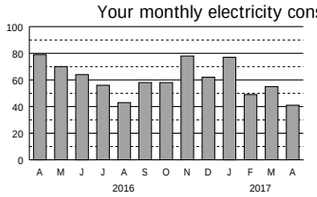

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.78		
Less : VAT	17.07		
Amount Net of VAT	222.71		
Less: BIR 2306	7.13		
BIR 2307	4.06	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	211.52	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	228.59	TOTAL SALES	239.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469136790718

Collection Ref. Code : 1855-54-521-7
Account ID : 4693110272-0
Customer Name : CINCO,ARLYN CODENERA
Meter Number : MTR1010423
Period : Mar 2017

Premise Address: E. SABELLANO ST. PARDO, CEBU CITY
Billing Address: E. SABELLANO ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 659.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46931102720

BC13/189.1/3300/0/10/04-22-2017/37

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812116471543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404023

81219359122

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121935912-2

Collection Ref. Code : 1857-21-197-9

Customer Information----------

Name : SANGUTAN,MANUELA PUGOY

Premise Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439790 GS6	Pole No	:	0514134
Serial No	:	53937272	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2906
Period From	:	03-18-2017	Prev Rdg	:	2819
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	146	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 64.55
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.85
CURRENT BILL - APRIL 2017		859.93
TOTAL AMOUNT DUE		1,705.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 287.00

Your monthly electricity consumption chart

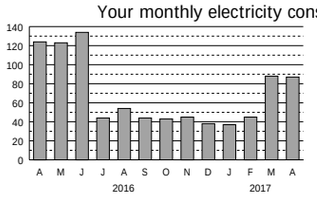

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.93		
Less : VAT	62.77		
Amount Net of VAT	797.16		
Less: BIR 2306	26.16		
BIR 2307	15.11	VATable Sales	750.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.08
Amount Due	755.89	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	818.66	TOTAL SALES	859.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812116471543

Collection Ref. Code : 1857-21-197-9

Account ID : 8121935912-2

Customer Name : SANGUTAN,MANUELA PUGOY

Meter Number : 439790 GS6

Period : Mar 2017

Premise Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,705.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81219359122

BC13/189.1/3300/0/10/04-22-2017/37

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030863849184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414716

03058529763

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305852976-3

Collection Ref. Code : 1855-55-467-4

Customer Information----------

Name : CANIA,ELIZABETH JUMAG

Premise Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

Billing Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495362 GS6	Pole No	:	0514134
Serial No	:	58274614	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4638
Period From	:	03-18-2017	Prev Rdg	:	4550
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.68
CURRENT BILL - APRIL 2017		866.34
TOTAL AMOUNT DUE		1,571.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 780.00

Your monthly electricity consumption chart

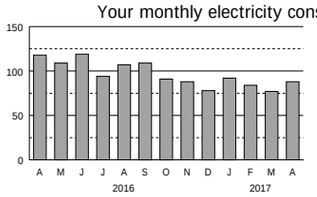

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.34		
Less : VAT	63.10		
Amount Net of VAT	803.24		
Less: BIR 2306	26.29		
BIR 2307	15.23	VATable Sales	755.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	761.72	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	824.82	TOTAL SALES	866.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030863849184

Collection Ref. Code : 1855-55-467-4

Account ID : 0305852976-3

Customer Name : CANIA,ELIZABETH JUMAG

Meter Number : 495362 GS6

Period : Mar 2017

Premise Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

Billing Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,571.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058529763

BC13/189.1/3300/0/10/04-22-2017/37

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436999317134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398192

43603826207

Date : 04-22-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360382620-7

Collection Ref. Code : 1849-39-551-9

Customer Information----------

Name : BACLAYON,GODOFREDO CASTANARES

Premise Address: SITIO STO. NINO PARDO

Billing Address: SITIO STO. NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059181	Pole No	:	0514120
Serial No	:	125290890	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4411
Period From	:	03-18-2017	Prev Rdg	:	4260
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	596	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.23
CURRENT BILL - APRIL 2017		1,663.05
TOTAL AMOUNT DUE		3,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,302.25

Your monthly electricity consumption chart

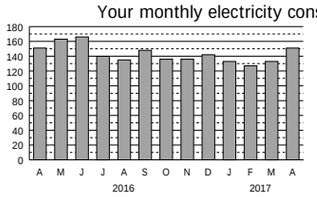

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.05		
Less : VAT	122.37		
Amount Net of VAT	1,540.68		
Less: BIR 2306	51.01		
BIR 2307	29.38	VATable Sales	1,457.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,460.29	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,582.66	TOTAL SALES	1,663.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436999317134

Collection Ref. Code : 1849-39-551-9

Account ID : 4360382620-7

Customer Name : BACLAYON,GODOFREDO CASTANARES

Meter Number : MTR1059181

Period : Mar 2017

Premise Address: SITIO STO. NINO PARDO

Billing Address: SITIO STO. NINO PARDO

TOTAL AMOUNT DUE : 3,100.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43603826207

BC13/189.1/3300/0/10/04-22-2017/37

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093307636689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414031

09337169453

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933716945-3

Collection Ref. Code : 1857-19-815-8

Customer Information----------

Name : IWAY,MERLINDA FORTUNADO

Premise Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4561 EIS6	Pole No	:	0514134
Serial No	:	83302469	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8464
Period From	:	03-18-2017	Prev Rdg	:	8264
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	169	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.42
CURRENT BILL - APRIL 2017		2,199.12
TOTAL AMOUNT DUE		4,024.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,681.00

Your monthly electricity consumption chart

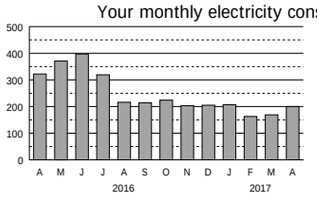

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.12		
Less : VAT	161.68		
Amount Net of VAT	2,037.44		
Less: BIR 2306	67.36		
BIR 2307	38.84	VATable Sales	1,927.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.74
Amount Due	1,931.24	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,092.92	TOTAL SALES	2,199.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093307636689

Collection Ref. Code : 1857-19-815-8
Account ID : 0933716945-3
Customer Name : IWAY,MERLINDA FORTUNADO
Meter Number : 4561 EIS6
Period : Mar 2017

Premise Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY
Billing Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,024.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09337169453

BC13/189.1/3300/0/10/04-22-2017/37

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464336291374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415718

46454190524

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645419052-4

Collection Ref. Code : 1857-52-518-3

Customer Information----------

Name : PANTOLLANA,JULIE MAE BACLAYON

Premise Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538781 GS6	Pole No	:	0514134
Serial No	:	60939256	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6594
Period From	:	03-18-2017	Prev Rdg	:	6439
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	146	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.68
CURRENT BILL - APRIL 2017		1,707.16
TOTAL AMOUNT DUE		3,192.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,549.00

Your monthly electricity consumption chart

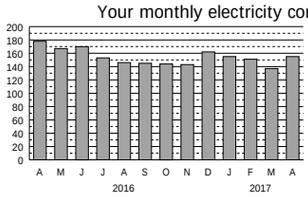

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.16		
Less : VAT	125.61		
Amount Net of VAT	1,581.55		
Less: BIR 2306	52.35		
BIR 2307	30.15	VATable Sales	1,496.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,499.05	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,624.66	TOTAL SALES	1,707.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464336291374

Collection Ref. Code : 1857-52-518-3
Account ID : 4645419052-4
Customer Name : PANTOLLANA,JULIE MAE BACLAYON
Meter Number : 538781 GS6
Period : Mar 2017

Premise Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,192.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454190524 BC13/189.1/3300/0/10/04-22-2017/37 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348481074380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34802132174

1009405289

Date : 04-22-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480213217-4

Collection Ref. Code : 1859-19-890-2

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TIN : 419-935-309-000

Metering Information----------

Meter No	:	MTR1007492	Pole No	:	0514120
Serial No	:	121518269	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8511
Period From	:	03-18-2017	Prev Rdg	:	8257
No of Days	:	32	Diff Rdg	:	254
Avg kWh/day	:	7.94	Registered	:	254
Conn Load	:	418	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		349.00
CURRENT BILL - APRIL 2017		2,830.39
TOTAL AMOUNT DUE		4,936.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,940.00

Your monthly electricity consumption chart

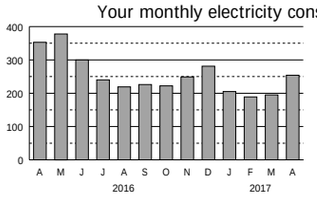

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.39		
Less : VAT	209.37		
Amount Net of VAT	2,621.02		
Less: BIR 2306	87.24		
BIR 2307	50.00	VATable Sales	2,481.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,483.78	VAT Zero Rated Sales	0.00
Add : VAT	209.37	VAT Amount	209.37
TOTAL AMOUNT DUE	2,693.15	TOTAL SALES	2,830.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348481074380

Collection Ref. Code : 1859-19-890-2
Account ID : 3480213217-4
Customer Name : ESPANOL,MIRA BINGHAY
Meter Number : MTR1007492
Period : Mar 2017

Premise Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,936.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34802132174 BC13/189.1/3300/0/10/04-22-2017/37 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112824100764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403554

11290424578

Date : 04-22-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129042457-8

Collection Ref. Code : 1855-29-050-2

Customer Information----------

Name : FERNANDEZ,EMELYN CASTANARES

Premise Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

Billing Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569294 GS6	Pole No	:	0514134
Serial No	:	94166560	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3727
Period From	:	03-18-2017	Prev Rdg	:	3659
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.74
CURRENT BILL - APRIL 2017		634.83
TOTAL AMOUNT DUE		1,253.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,423.00

Your monthly electricity consumption chart

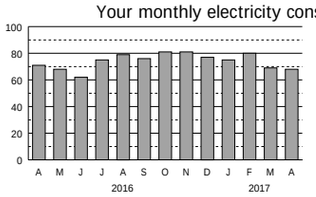

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.83		
Less : VAT	47.21		
Amount Net of VAT	587.62		
Less: BIR 2306	19.68		
BIR 2307	11.10	VATable Sales	551.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	556.84	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	604.05	TOTAL SALES	634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112824100764

Collection Ref. Code : 1855-29-050-2

Account ID : 1129042457-8

Customer Name : FERNANDEZ,EMELYN CASTANARES

Meter Number : 569294 GS6

Period : Mar 2017

Premise Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

Billing Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,253.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11290424578

BC13/189.1/3300/0/10/04-22-2017/37

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246720578056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404386

24609664404

Date : 04-22-2017

BC13/189.1/3400/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460966440-4

Collection Ref. Code : 1851-68-380-1

Customer Information----------

Name : MAHIPOS,MARILYN SIRAD

Premise Address: 221-D SABELLANO ST. QUIOT PARDO

Billing Address: 221-D SABELLANO ST. QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1171723	Pole No	:	0514225
Serial No	:	85012511	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	850
Period From	:	03-18-2017	Prev Rdg	:	747
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	460	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 26.34
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.51
CURRENT BILL - APRIL 2017		1,071.71
TOTAL AMOUNT DUE		2,163.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,035.00

Your monthly electricity consumption chart

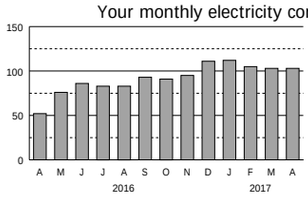

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.71		
Less : VAT	78.41		
Amount Net of VAT	993.30		
Less: BIR 2306	32.69		
BIR 2307	18.88	VATable Sales	937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	941.73	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,020.14	TOTAL SALES	1,071.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246720578056

Collection Ref. Code : 1851-68-380-1

Account ID : 2460966440-4

Customer Name : MAHIPOS,MARILYN SIRAD

Meter Number : MTR1171723

Period : Mar 2017

Premise Address: 221-D SABELLANO ST. QUIOT PARDO

Billing Address: 221-D SABELLANO ST. QUIOT PARDO

TOTAL AMOUNT DUE : 2,163.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24609664404

BC13/189.1/3400/0/10/04-22-2017/37

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824494067098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411948

82496100007

Date : 04-22-2017

BC13/189.1/3500/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249610000-7

Collection Ref. Code : 1809-45-779-3

Customer Information----------

Name : PADAYOGDOG,CARMEN

Premise Address: E. SABELLANO ST, PARDO
Billing Address: E. SABELLANO ST, PARDO

TIN :

Metering Information----------

Meter No	:	130235WS6	Pole No	:	0514225
Serial No	:	63141310	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23296
Period From	:	03-18-2017	Prev Rdg	:	23136
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.69
CURRENT BILL - APRIL 2017		1,764.06
TOTAL AMOUNT DUE		3,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,484.00

Your monthly electricity consumption chart

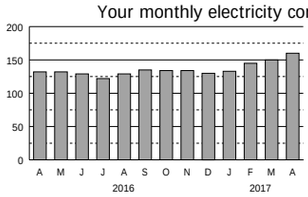

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.06		
Less : VAT	129.86		
Amount Net of VAT	1,634.20		
Less: BIR 2306	54.09		
BIR 2307	31.16	VATable Sales	1,546.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,548.95	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,678.81	TOTAL SALES	1,764.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824494067098

Collection Ref. Code : 1809-45-779-3
Account ID : 8249610000-7
Customer Name : PADAYOGDOG,CARMEN
Meter Number : 130235WS6
Period : Mar 2017

Premise Address: E. SABELLANO ST, PARDO
Billing Address: E. SABELLANO ST, PARDO

TOTAL AMOUNT DUE : 3,384.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82496100007

BC13/189.1/3500/0/10/04-22-2017/37

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679598775549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404026

67927100007

Date : 04-22-2017

BC13/189.1/3700/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792710000-7

Collection Ref. Code : 1811-56-713-4

Customer Information----------

Name : ROBLES,RICHARD TM L.

Premise Address: 211-C E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 211-C E. SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	218033WS6	Pole No	:	0514225
Serial No	:	45952416	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10848
Period From	:	03-18-2017	Prev Rdg	:	10780
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.95
CURRENT BILL - APRIL 2017		601.56
TOTAL AMOUNT DUE		1,168.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 634.97

Your monthly electricity consumption chart

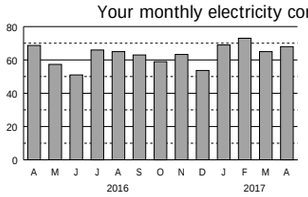

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.56		
Less : VAT	43.64		
Amount Net of VAT	557.92		
Less: BIR 2306	18.19		
BIR 2307	10.51	VATable Sales	521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	529.22	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	572.86	TOTAL SALES	601.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679598775549

Collection Ref. Code : 1811-56-713-4
Account ID : 6792710000-7
Customer Name : ROBLES,RICHARD TM L.
Meter Number : 218033WS6
Period : Mar 2017

Premise Address: 211-C E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 211-C E. SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,168.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67927100007

BC13/189.1/3700/0/10/04-22-2017/37

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492392847074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410466

49227100002

Date : 04-22-2017

BC13/189.1/4000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922710000-2

Collection Ref. Code : 1823-91-371-7

Customer Information----------

Name : MELLOMIDA,IGNACIO C

Premise Address: 211-E SABELLANO ST PARDO

Billing Address: 211-E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1155078	Pole No	:	0514225
Serial No	:	133484760	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3784
Period From	:	03-18-2017	Prev Rdg	:	3498
No of Days	:	32	Diff Rdg	:	286
Avg kWh/day	:	8.94	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		389.22
CURRENT BILL - APRIL 2017		3,154.29
TOTAL AMOUNT DUE		6,295.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,892.00

Your monthly electricity consumption chart

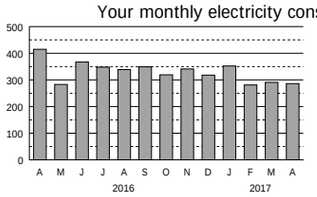

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.29		
Less : VAT	232.22		
Amount Net of VAT	2,922.07		
Less: BIR 2306	96.75		
BIR 2307	55.72	VATable Sales	2,765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.00
Amount Due	2,769.60	VAT Zero Rated Sales	0.00
Add : VAT	232.22	VAT Amount	232.22
TOTAL AMOUNT DUE	3,001.82	TOTAL SALES	3,154.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492392847074

Collection Ref. Code : 1823-91-371-7

Account ID : 4922710000-2

Customer Name : MELLOMIDA,IGNACIO C

Meter Number : MTR1155078

Period : Mar 2017

Premise Address: 211-E SABELLANO ST PARDO

Billing Address: 211-E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 6,295.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49227100002

BC13/189.1/4000/0/10/04-22-2017/37

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782265226218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404878

78220200006

Date : 04-22-2017

BC13/189.1/4400/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822020000-6

Collection Ref. Code : 1837-68-923-7

Customer Information----------

Name : CASTANARES,FELIX I

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	206765WS6	Pole No	:	0566111
Serial No	:	44649559	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21731
Period From	:	03-18-2017	Prev Rdg	:	21608
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.26
CURRENT BILL - APRIL 2017		1,355.44
TOTAL AMOUNT DUE		2,514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,126.00

Your monthly electricity consumption chart

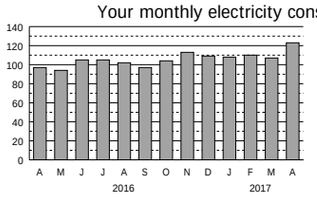

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.44		
Less : VAT	99.75		
Amount Net of VAT	1,255.69		
Less: BIR 2306	41.57		
BIR 2307	23.94	VATable Sales	1,188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,190.18	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,289.93	TOTAL SALES	1,355.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782265226218

Collection Ref. Code : 1837-68-923-7
Account ID : 7822020000-6
Customer Name : CASTANARES,FELIX I
Meter Number : 206765WS6
Period : Mar 2017

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TOTAL AMOUNT DUE : 2,514.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78220200006

BC13/189.1/4400/0/10/04-22-2017/37

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965158448237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416416

96586100008

Date : 04-22-2017

BC13/189.1/4500/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658610000-8

Collection Ref. Code : 1821-61-077-6

Customer Information----------

Name : SADORRA,PILAR B.

Premise Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

Billing Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327260GS6	Pole No	:	0566104
Serial No	:	44302188	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22093
Period From	:	03-18-2017	Prev Rdg	:	21933
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.05
CURRENT BILL - APRIL 2017		1,767.24
TOTAL AMOUNT DUE		3,528.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,148.00

Your monthly electricity consumption chart

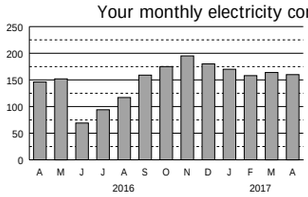

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.24		
Less : VAT	130.20		
Amount Net of VAT	1,637.04		
Less: BIR 2306	54.23		
BIR 2307	31.22	VATable Sales	1,549.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.85
Amount Due	1,551.59	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,681.79	TOTAL SALES	1,767.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965158448237

Collection Ref. Code : 1821-61-077-6

Account ID : 9658610000-8

Customer Name : SADORRA,PILAR B.

Meter Number : 327260GS6

Period : Mar 2017

Premise Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

Billing Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,528.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96586100008

BC13/189.1/4500/0/10/04-22-2017/37

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624817896113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411378

62496100009

Date : 04-22-2017

BC13/189.1/4600/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249610000-9

Collection Ref. Code : 1809-45-755-6

Customer Information----------

Name : PADAYOGDOG,ANGELICA

Premise Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

Billing Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

TIN :

Metering Information----------

Meter No	:	367547GS6	Pole No	:	0566111
Serial No	:	02106495	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27445
Period From	:	03-18-2017	Prev Rdg	:	27306
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.34
CURRENT BILL - APRIL 2017		1,543.15
TOTAL AMOUNT DUE		2,888.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 500.00

Your monthly electricity consumption chart

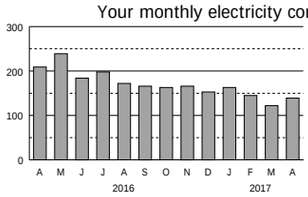

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.15		
Less : VAT	113.95		
Amount Net of VAT	1,429.20		
Less: BIR 2306	47.48		
BIR 2307	27.26	VATable Sales	1,352.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.39
Amount Due	1,354.46	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,468.41	TOTAL SALES	1,543.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624817896113

Collection Ref. Code : 1809-45-755-6

Account ID : 6249610000-9

Customer Name : PADAYOGDOG,ANGELICA

Meter Number : 367547GS6

Period : Mar 2017

Premise Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

Billing Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

TOTAL AMOUNT DUE : 2,888.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62496100009

BC13/189.1/4600/0/10/04-22-2017/37

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144188361511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402698

14457100007

Date : 04-22-2017

BC13/189.1/4700/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445710000-7

Collection Ref. Code : 1813-67-914-2

Customer Information----------

Name : MANDIPOL,FELICIANO M.

Premise Address: I TABORA ST PARDO CEBU CITY

Billing Address: I TABORA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091352	Pole No	:	0566104
Serial No	:	40047459	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5069
Period From	:	03-18-2017	Prev Rdg	:	4858
No of Days	:	32	Diff Rdg	:	211
Avg kWh/day	:	6.59	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		291.80
CURRENT BILL - APRIL 2017		2,367.89
TOTAL AMOUNT DUE		4,381.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,043.81

Your monthly electricity consumption chart

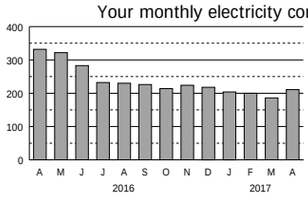

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.89		
Less : VAT	175.71		
Amount Net of VAT	2,192.18		
Less: BIR 2306	73.22		
BIR 2307	41.83	VATable Sales	2,076.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	2,077.13	VAT Zero Rated Sales	0.00
Add : VAT	175.71	VAT Amount	175.71
TOTAL AMOUNT DUE	2,252.84	TOTAL SALES	2,367.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144188361511

Collection Ref. Code : 1813-67-914-2

Account ID : 1445710000-7

Customer Name : MANDIPOL,FELICIANO M.

Meter Number : MTR1091352

Period : Mar 2017

Premise Address: I TABORA ST PARDO CEBU CITY

Billing Address: I TABORA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,381.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14457100007

BC13/189.1/4700/0/10/04-22-2017/37

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079039315736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07996100009

BILLING STATEMENT

1009404702

Date : 04-22-2017

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799610000-9

Collection Ref. Code : 1823-34-347-3

Customer Information----------

Name : LUNA,RUEL B

Premise Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

Billing Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083534	Pole No	:	0566104
Serial No	:	40009104	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3388
Period From	:	03-18-2017	Prev Rdg	:	3242
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	860	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.92
CURRENT BILL - APRIL 2017		1,603.54
TOTAL AMOUNT DUE		2,788.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,333.00

Your monthly electricity consumption chart

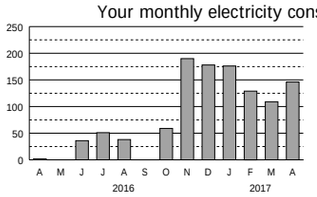

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.54		
Less : VAT	117.83		
Amount Net of VAT	1,485.71		
Less: BIR 2306	49.10		
BIR 2307	28.32	VATable Sales	1,405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,408.29	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,526.12	TOTAL SALES	1,603.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079039315736

Collection Ref. Code : 1823-34-347-3

Account ID : 0799610000-9

Customer Name : LUNA,RUEL B

Meter Number : MTR1083534

Period : Mar 2017

Premise Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

Billing Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,788.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07996100009

BC13/189.1/4800/0/10/04-22-2017/37

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098316566488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416406

09877100009

Date : 04-22-2017

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987710000-9

Collection Ref. Code : 1825-75-656-2

Customer Information----------

Name : LUNA,RONNIE B

Premise Address: CAMPAR E SABELLANO ST PARDO
Billing Address: CAMPAR E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	296855SS6	Pole No	:	0566104
Serial No	:	33426972	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13665
Period From	:	03-18-2017	Prev Rdg	:	13491
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.91
CURRENT BILL - APRIL 2017		1,911.19
TOTAL AMOUNT DUE		3,375.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,526.70

Your monthly electricity consumption chart

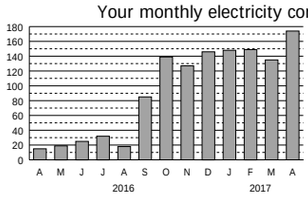

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.19		
Less : VAT	140.44		
Amount Net of VAT	1,770.75		
Less: BIR 2306	58.51		
BIR 2307	33.76	VATable Sales	1,675.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,678.48	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,818.92	TOTAL SALES	1,911.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098316566488

Collection Ref. Code : 1825-75-656-2
Account ID : 0987710000-9
Customer Name : LUNA,RONNIE B
Meter Number : 296855SS6
Period : Mar 2017

Premise Address: CAMPAR E SABELLANO ST PARDO
Billing Address: CAMPAR E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,375.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09877100009

BC13/189.1/4800/0/10/04-22-2017/37

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039795800261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400742

03996100008

Date : 04-22-2017

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399610000-8

Collection Ref. Code : 1823-30-971-2

Customer Information----------

Name : LUNA,REMEDIOS T

Premise Address: 213 E SABELLANO ST SITIO CAMPAR PARDO CEBU CITY
Billing Address: 213 E SABELLANO ST SITIO CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	530959 GS6	Pole No	:	0566104
Serial No	:	60091562	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16339
Period From	:	03-18-2017	Prev Rdg	:	16089
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.14
CURRENT BILL - APRIL 2017		2,747.60
TOTAL AMOUNT DUE		5,032.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,374.41

Your monthly electricity consumption chart

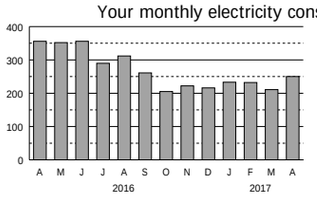

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.60		
Less : VAT	201.96		
Amount Net of VAT	2,545.64		
Less: BIR 2306	84.16		
BIR 2307	48.53	VATable Sales	2,408.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,412.95	VAT Zero Rated Sales	0.00
Add : VAT	201.96	VAT Amount	201.96
TOTAL AMOUNT DUE	2,614.91	TOTAL SALES	2,747.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039795800261

Collection Ref. Code : 1823-30-971-2
Account ID : 0399610000-8
Customer Name : LUNA,REMEDIOS T
Meter Number : 530959 GS6
Period : Mar 2017

Premise Address: 213 E SABELLANO ST SITIO CAMPAR PARDO CEBU CITY
Billing Address: 213 E SABELLANO ST SITIO CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,032.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03996100008

BC13/189.1/4800/0/10/04-22-2017/37

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992608787778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413148

99227100007

Date : 04-22-2017

BC13/189.1/5000/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922710000-7

Collection Ref. Code : 1823-92-170-1

Customer Information----------

Name : LLAMIDO,VIVIAN M1 S

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	353957WS6	Pole No	:	0514113
Serial No	:	68114502	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8334
Period From	:	03-18-2017	Prev Rdg	:	8286
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.03
CURRENT BILL - APRIL 2017		324.12
TOTAL AMOUNT DUE		577.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 321.00

Your monthly electricity consumption chart

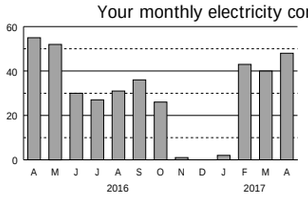

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.12		
Less : VAT	23.10		
Amount Net of VAT	301.02		
Less: BIR 2306	9.63		
BIR 2307	5.56	VATable Sales	276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	285.83	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	308.93	TOTAL SALES	324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992608787778

Collection Ref. Code : 1823-92-170-1

Account ID : 9922710000-7

Customer Name : LLAMIDO,VIVIAN M1 S

Meter Number : 353957WS6

Period : Mar 2017

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 577.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99227100007

BC13/189.1/5000/0/10/04-22-2017/37

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247701013712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405125

24767100001

Date : 04-22-2017

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476710000-1

Collection Ref. Code : 1813-83-917-4

Customer Information----------

Name : LLAMIDO,VIVIAN M5 TM S.

Premise Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

Billing Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	373406GS6	Pole No	:	0566104
Serial No	:	2003136394	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11616
Period From	:	03-18-2017	Prev Rdg	:	11532
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.44
CURRENT BILL - APRIL 2017		825.03
TOTAL AMOUNT DUE		1,402.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 744.00

Your monthly electricity consumption chart

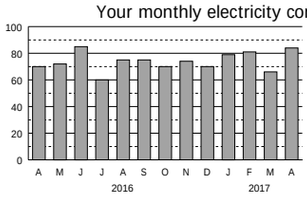

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.03		
Less : VAT	60.02		
Amount Net of VAT	765.01		
Less: BIR 2306	25.01		
BIR 2307	14.50	VATable Sales	719.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	725.50	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	785.52	TOTAL SALES	825.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247701013712

Collection Ref. Code : 1813-83-917-4

Account ID : 2476710000-1

Customer Name : LLAMIDO,VIVIAN M5 TM S.

Meter Number : 373406GS6

Period : Mar 2017

Premise Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

Billing Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,402.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767100001

BC13/189.1/5000/0/10/04-22-2017/37

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094416627338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414541

09438100001

Date : 04-22-2017

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943810000-1

Collection Ref. Code : 1819-84-326-2

Customer Information----------

Name : CABEZARES,DEODITO

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061722	Pole No	:	0566104
Serial No	:	40015808	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	903
Period From	:	03-18-2017	Prev Rdg	:	872
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 186.73
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.61
CURRENT BILL - APRIL 2017		131.38
TOTAL AMOUNT DUE		334.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 122.83

Your monthly electricity consumption chart

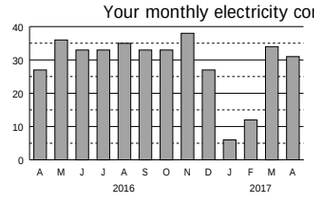

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.38		
Less : VAT	9.04		
Amount Net of VAT	122.34		
Less: BIR 2306	3.77		
BIR 2307	2.15	VATable Sales	106.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.57
Amount Due	116.42	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	125.46	TOTAL SALES	131.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094416627338

Collection Ref. Code : 1819-84-326-2

Account ID : 0943810000-1

Customer Name : CABEZARES,DEODITO

Meter Number : MTR1061722

Period : Feb 2017 to Mar 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 334.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09438100001 BC13/189.1/5000/0/10/04-22-2017/37 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592143091367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411779

59227100001

Date : 04-22-2017

BC13/189.1/5050/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922710000-1

Collection Ref. Code : 1823-91-374-1

Customer Information----------

Name : RADAZA,MAGDALINA PRECIADOS

Premise Address: I TABURA STREET CAMPAR POBLACION PARDO

Billing Address: I TABURA STREET CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1183067	Pole No	:	0566104
Serial No	:	40129044	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	715
Period From	:	03-18-2017	Prev Rdg	:	640
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,520.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 6,338.50	126.77
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		105.97
CURRENT BILL - APRIL 2017		830.27
Debit Adjustments		3.64
TOTAL AMOUNT DUE		7,354.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 310.00

Your monthly electricity consumption chart

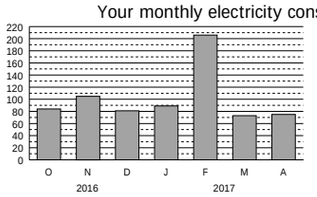

Avg Monthly Usage : 101.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.27		
Less : VAT	64.80		
Amount Net of VAT	765.47		
Less: BIR 2306	27.01		
BIR 2307	14.59	VATable Sales	724.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.17
Amount Due	723.87	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	788.67	TOTAL SALES	830.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5050/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592143091367

Collection Ref. Code : 1823-91-374-1

Account ID : 5922710000-1

Customer Name : RADAZA,MAGDALINA PRECIADOS

Meter Number : MTR1183067

Period : Mar 2017

Premise Address: I TABURA STREET CAMPAR POBLACION PARDO

Billing Address: I TABURA STREET CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 7,354.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59227100001

BC13/189.1/5050/0/10/04-22-2017/37

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035337938991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397497

03593601242

Date : 04-22-2017

BC13/189.1/5085/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359360124-2

Collection Ref. Code : 1857-27-350-8

Customer Information----------

Name : SABELLONA,EVELYN GLORIA

Premise Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

Billing Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012290	Pole No	:	0566104
Serial No	:	121759665	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3654
Period From	:	03-18-2017	Prev Rdg	:	3602
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 186.61
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.47
CURRENT BILL - APRIL 2017		354.77
TOTAL AMOUNT DUE		802.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 560.00

Your monthly electricity consumption chart

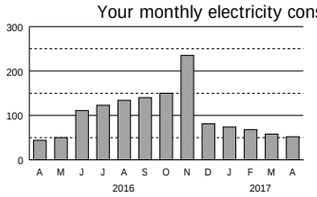

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.77		
Less : VAT	25.42		
Amount Net of VAT	329.35		
Less: BIR 2306	10.59		
BIR 2307	6.09	VATable Sales	302.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	312.67	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	338.09	TOTAL SALES	354.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5085/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035337938991

Collection Ref. Code : 1857-27-350-8

Account ID : 0359360124-2

Customer Name : SABELLONA,EVELYN GLORIA

Meter Number : MTR1012290

Period : Mar 2017

Premise Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

Billing Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 802.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03593601242

BC13/189.1/5085/0/10/04-22-2017/37

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633304066143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396457

63342887302

Date : 04-22-2017

BC13/189.1/5086/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334288730-2

Collection Ref. Code : 1861-76-980-6

Customer Information----------

Name : ARANDUQUE,DENNIS EMPASIS

Premise Address: SABELLANO ST. CAMBAR PARDO

Billing Address: SABELLANO ST. CAMBAR PARDO

TIN :

Metering Information----------

Meter No	:	MTR1108554	Pole No	:	0566104
Serial No	:	129127760	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2263
Period From	:	03-18-2017	Prev Rdg	:	2139
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.21
CURRENT BILL - APRIL 2017		1,362.96
TOTAL AMOUNT DUE		2,379.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,232.00

Your monthly electricity consumption chart

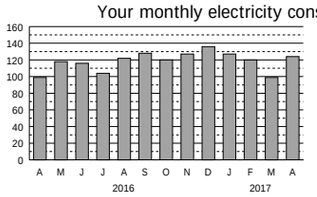

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.96		
Less : VAT	100.18		
Amount Net of VAT	1,262.78		
Less: BIR 2306	41.76		
BIR 2307	24.07	VATable Sales	1,194.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.03
Amount Due	1,196.95	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,297.13	TOTAL SALES	1,362.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5086/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633304066143

Collection Ref. Code : 1861-76-980-6

Account ID : 6334288730-2

Customer Name : ARANDUQUE,DENNIS EMPASIS

Meter Number : MTR1108554

Period : Mar 2017

Premise Address: SABELLANO ST. CAMBAR PARDO

Billing Address: SABELLANO ST. CAMBAR PARDO

TOTAL AMOUNT DUE : 2,379.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63342887302

BC13/189.1/5086/0/10/04-22-2017/37

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117453081412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11710708527

1009406356

Date : 04-22-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171070852-7

Collection Ref. Code : 1857-77-998-3

Customer Information----------

Name : SABELLANO,GEMMA ALGARME

Premise Address: CAMPAR PARDO,CEBU CITY
Billing Address: CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9098 EES6	Pole No	:	0566090
Serial No	:	05701118	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3516
Period From	:	03-18-2017	Prev Rdg	:	3406
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	440	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 864.00	17.28
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.23
CURRENT BILL - APRIL 2017		1,208.94
TOTAL AMOUNT DUE		2,073.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 640.00

Your monthly electricity consumption chart

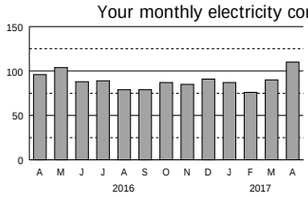

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.94		
Less : VAT	88.87		
Amount Net of VAT	1,120.07		
Less: BIR 2306	37.04		
BIR 2307	21.35	VATable Sales	1,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.36
Amount Due	1,061.68	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,150.55	TOTAL SALES	1,208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117453081412

Collection Ref. Code : 1857-77-998-3
Account ID : 1171070852-7
Customer Name : SABELLANO,GEMMA ALGARME
Meter Number : 9098 EES6
Period : Mar 2017

Premise Address: CAMPAR PARDO,CEBU CITY
Billing Address: CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,073.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11710708527

BC13/189.1/5100/0/10/04-22-2017/37

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136212219572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13686100002

1009397533

Date : 04-22-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368610000-2

Collection Ref. Code : 1821-68-353-6

Customer Information----------

Name : REPUNTE,JENNYLYN TM G.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	329501GS6	Pole No	:	0566090
Serial No	:	46428368	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23856
Period From	:	03-18-2017	Prev Rdg	:	23761
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.99
CURRENT BILL - APRIL 2017		988.00
Debit Adjustments		191.73
TOTAL AMOUNT DUE		2,148.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,319.00

Your monthly electricity consumption chart

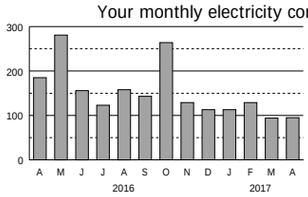

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.00		
Less : VAT	72.25		
Amount Net of VAT	915.75		
Less: BIR 2306	30.10		
BIR 2307	17.41	VATable Sales	864.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	868.24	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	940.49	TOTAL SALES	988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136212219572

Collection Ref. Code : 1821-68-353-6

Account ID : 1368610000-2

Customer Name : REPUNTE,JENNYLYN TM G.

Meter Number : 329501GS6

Period : Mar 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,148.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13686100002

BC13/189.1/5100/0/10/04-22-2017/37

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606792580881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400545

60679100002

Date : 04-22-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067910000-2

Collection Ref. Code : 1835-48-518-9

Customer Information----------

Name : SABELLANO,CATALINA S M2

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	112171SS6	Pole No	:	0566090
Serial No	:	74008162	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	48454
Period From	:	03-18-2017	Prev Rdg	:	48245
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	600	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.65
CURRENT BILL - APRIL 2017		2,298.10
TOTAL AMOUNT DUE		4,217.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,700.00

Your monthly electricity consumption chart

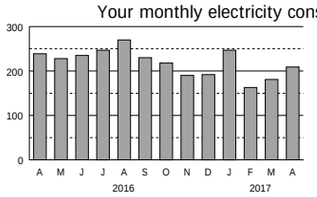

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.10		
Less : VAT	168.97		
Amount Net of VAT	2,129.13		
Less: BIR 2306	70.40		
BIR 2307	40.59	VATable Sales	2,014.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.68
Amount Due	2,018.14	VAT Zero Rated Sales	0.00
Add : VAT	168.97	VAT Amount	168.97
TOTAL AMOUNT DUE	2,187.11	TOTAL SALES	2,298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606792580881

Collection Ref. Code : 1835-48-518-9

Account ID : 6067910000-2

Customer Name : SABELLANO,CATALINA S M2

Meter Number : 112171SS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 4,217.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60679100002

BC13/189.1/5100/0/10/04-22-2017/37

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326476912952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412422

32686100002

Date : 04-22-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268610000-2

Collection Ref. Code : 1821-67-998-9

Customer Information----------

Name : SABELLANO,PAULINA M1 TM Z.

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330410GS6	Pole No	:	0566090
Serial No	:	46499886	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18464
Period From	:	03-18-2017	Prev Rdg	:	18406
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.90
CURRENT BILL - APRIL 2017		450.34
TOTAL AMOUNT DUE		756.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 227.67

Your monthly electricity consumption chart

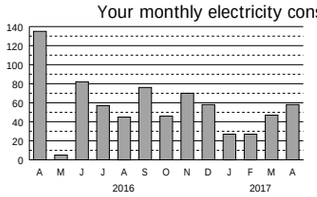

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.34		
Less : VAT	32.35		
Amount Net of VAT	417.99		
Less: BIR 2306	13.49		
BIR 2307	7.81	VATable Sales	387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	429.04	TOTAL SALES	450.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326476912952

Collection Ref. Code : 1821-67-998-9
Account ID : 3268610000-2
Customer Name : SABELLANO,PAULINA M1 TM Z.
Meter Number : 330410GS6
Period : Mar 2017

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 756.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32686100002

BC13/189.1/5100/0/10/04-22-2017/37

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036344243278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398216

03686100003

Date : 04-22-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368610000-3

Collection Ref. Code : 1821-68-245-9

Customer Information----------

Name : SABELLANO,PAULINA M9 TM Z.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	205371WS6	Pole No	:	0566090
Serial No	:	43870106	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15421
Period From	:	03-18-2017	Prev Rdg	:	15220
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.75
CURRENT BILL - APRIL 2017		2,209.82
TOTAL AMOUNT DUE		4,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,570.00

Your monthly electricity consumption chart

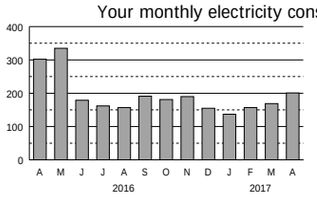

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.82		
Less : VAT	162.47		
Amount Net of VAT	2,047.35		
Less: BIR 2306	67.70		
BIR 2307	39.03	VATable Sales	1,937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.28
Amount Due	1,940.62	VAT Zero Rated Sales	0.00
Add : VAT	162.47	VAT Amount	162.47
TOTAL AMOUNT DUE	2,103.09	TOTAL SALES	2,209.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036344243278

Collection Ref. Code : 1821-68-245-9

Account ID : 0368610000-3

Customer Name : SABELLANO,PAULINA M9 TM Z.

Meter Number : 205371WS6

Period : Mar 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,032.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03686100003

BC13/189.1/5100/0/10/04-22-2017/37

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539231317874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399875

53986100005

Date : 04-22-2017

BC13/189.1/5200/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398610000-5

Collection Ref. Code : 1843-24-296-6

Customer Information----------

Name : GONSUEGRA,EVELYN BAGOR

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016271	Pole No	:	0514113
Serial No	:	121759182	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4849
Period From	:	03-18-2017	Prev Rdg	:	4711
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.38
CURRENT BILL - APRIL 2017		1,544.63
TOTAL AMOUNT DUE		2,733.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,200.00

Your monthly electricity consumption chart

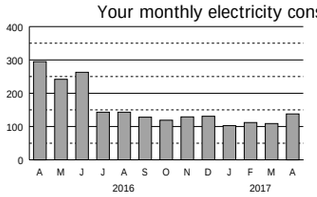

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.63		
Less : VAT	114.48		
Amount Net of VAT	1,430.15		
Less: BIR 2306	47.70		
BIR 2307	27.29	VATable Sales	1,354.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,355.16	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,469.64	TOTAL SALES	1,544.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539231317874

Collection Ref. Code : 1843-24-296-6

Account ID : 5398610000-5

Customer Name : GONSUEGRA,EVELYN BAGOR

Meter Number : MTR1016271

Period : Mar 2017

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,733.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53986100005

BC13/189.1/5200/0/10/04-22-2017/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505666895021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399903

50577100006

Date : 04-22-2017

BC13/189.1/5500/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057710000-6

Collection Ref. Code : 1813-92-227-6

Customer Information----------

Name : OCAMPO,FRANCISCO TM N.

Premise Address: CAMPAR STO NINO HILL PARDO CEBU CITY
Billing Address: CAMPAR STO NINO HILL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	329935GS6	Pole No	:	0514120
Serial No	:	46841180	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14049
Period From	:	03-18-2017	Prev Rdg	:	13968
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.72
CURRENT BILL - APRIL 2017		758.26
TOTAL AMOUNT DUE		1,486.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 763.96

Your monthly electricity consumption chart

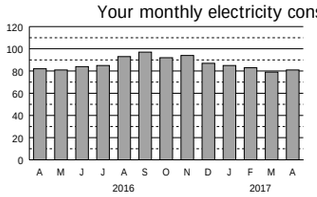

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.26		
Less : VAT	55.18		
Amount Net of VAT	703.08		
Less: BIR 2306	22.99		
BIR 2307	13.29	VATable Sales	659.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.54
Amount Due	666.80	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	721.98	TOTAL SALES	758.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505666895021

Collection Ref. Code : 1813-92-227-6
Account ID : 5057710000-6
Customer Name : OCAMPO,FRANCISCO TM N.
Meter Number : 329935GS6
Period : Mar 2017

Premise Address: CAMPAR STO NINO HILL PARDO CEBU CITY
Billing Address: CAMPAR STO NINO HILL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,486.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50577100006

BC13/189.1/5500/0/10/04-22-2017/37

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050269857669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407599

05032983669

Date : 04-22-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503298366-9

Collection Ref. Code : 1855-56-437-8

Customer Information----------

Name : JUAREZ,JAY EDAR

Premise Address: 56-I TABURA ST. PARDO, CEBU CITY
Billing Address: 56-I TABURA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007746	Pole No	:	0514113
Serial No	:	121573615	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3357
Period From	:	03-18-2017	Prev Rdg	:	3207
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	186	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 906.00	18.12
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.56
CURRENT BILL - APRIL 2017		1,640.33
TOTAL AMOUNT DUE		2,546.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 600.00

Your monthly electricity consumption chart

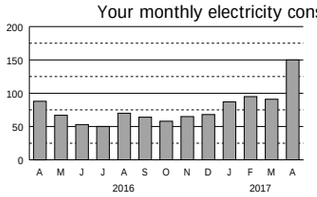

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.33		
Less : VAT	120.30		
Amount Net of VAT	1,520.03		
Less: BIR 2306	50.13		
BIR 2307	28.97	VATable Sales	1,437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.26
Amount Due	1,440.93	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,561.23	TOTAL SALES	1,640.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050269857669

Collection Ref. Code : 1855-56-437-8
Account ID : 0503298366-9
Customer Name : JUAREZ,JAY EDAR
Meter Number : MTR1007746
Period : Mar 2017

Premise Address: 56-I TABURA ST. PARDO, CEBU CITY
Billing Address: 56-I TABURA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,546.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05032983669

BC13/189.1/5500/0/10/04-22-2017/37

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473877373143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400245

47334810885

Date : 04-22-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733481088-5

Collection Ref. Code : 1857-17-491-7

Customer Information----------

Name : JUAREZ,MILAGROS EDAR

Premise Address: 56 I TABURA ST. PARDO, CEBU CITY

Billing Address: 56 I TABURA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531039 GS6	Pole No	:	0514113
Serial No	:	98154421	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1975
Period From	:	03-18-2017	Prev Rdg	:	1911
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	132	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.97
CURRENT BILL - APRIL 2017		563.71
TOTAL AMOUNT DUE		976.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 415.00

Your monthly electricity consumption chart

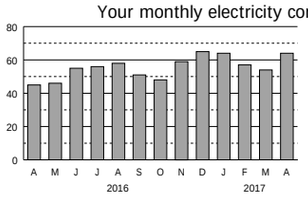

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.71		
Less : VAT	40.81		
Amount Net of VAT	522.90		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	488.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.06	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	536.87	TOTAL SALES	563.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473877373143

Collection Ref. Code : 1857-17-491-7

Account ID : 4733481088-5

Customer Name : JUAREZ,MILAGROS EDAR

Meter Number : 531039 GS6

Period : Mar 2017

Premise Address: 56 I TABURA ST. PARDO, CEBU CITY

Billing Address: 56 I TABURA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 976.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47334810885

BC13/189.1/5500/0/10/04-22-2017/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212417482209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403480

21225769930

Date : 04-22-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122576993-0

Collection Ref. Code : 1857-38-557-8

Customer Information----------

Name : JUAREZ,CELEDONIO BACUS

Premise Address: 56 I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: 56 I TABURA ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486602 GS6	Pole No	:	0514113
Serial No	:	54253738	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3247
Period From	:	03-18-2017	Prev Rdg	:	3170
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	132	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.79
CURRENT BILL - APRIL 2017		720.55
TOTAL AMOUNT DUE		1,390.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,050.00

Your monthly electricity consumption chart

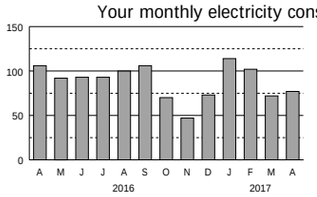

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.55		
Less : VAT	52.41		
Amount Net of VAT	668.14		
Less: BIR 2306	21.84		
BIR 2307	12.63	VATable Sales	626.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.67	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	686.08	TOTAL SALES	720.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212417482209

Collection Ref. Code : 1857-38-557-8

Account ID : 2122576993-0

Customer Name : JUAREZ,CELEDONIO BACUS

Meter Number : 486602 GS6

Period : Mar 2017

Premise Address: 56 I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: 56 I TABURA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,390.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21225769930

BC13/189.1/5500/0/10/04-22-2017/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926361427453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92679100005

BILLING STATEMENT

1009412769

Date : 04-22-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267910000-5

Collection Ref. Code : 1835-50-710-7

Customer Information----------

Name : JUAREZ,JOEL E TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	507324 GS6	Pole No	:	0514113
Serial No	:	85811769	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6243
Period From	:	03-18-2017	Prev Rdg	:	6124
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.89
CURRENT BILL - APRIL 2017		1,312.00
TOTAL AMOUNT DUE		2,452.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,237.00

Your monthly electricity consumption chart

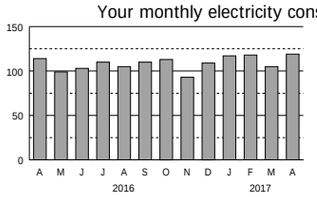

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.00		
Less : VAT	96.57		
Amount Net of VAT	1,215.43		
Less: BIR 2306	40.25		
BIR 2307	23.17	VATable Sales	1,150.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,152.01	VAT Zero Rated Sales	0.00
Add : VAT	96.57	VAT Amount	96.57
TOTAL AMOUNT DUE	1,248.58	TOTAL SALES	1,312.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926361427453

Collection Ref. Code : 1835-50-710-7

Account ID : 9267910000-5

Customer Name : JUAREZ,JOEL E TM

Meter Number : 507324 GS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,452.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92679100005

BC13/189.1/5500/0/10/04-22-2017/37

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078486641741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404037

07807100008

Date : 04-22-2017

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780710000-8

Collection Ref. Code : 1809-67-662-2

Customer Information----------

Name : JAYME,LIBERTY M2 R.

Premise Address: CAMPAR Cebu City
Billing Address: CAMPAR Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1173172	Pole No	:	0514113
Serial No	:	85054195	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1273
Period From	:	03-18-2017	Prev Rdg	:	1115
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.40
CURRENT BILL - APRIL 2017		1,737.03
Advance Payment/Credit Adjustments		- 140.00
TOTAL AMOUNT DUE		2,974.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,600.00

Your monthly electricity consumption chart

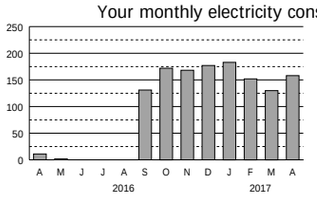

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.03		
Less : VAT	127.70		
Amount Net of VAT	1,609.33		
Less: BIR 2306	53.20		
BIR 2307	30.68	VATable Sales	1,522.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,525.45	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,653.15	TOTAL SALES	1,737.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078486641741

Collection Ref. Code : 1809-67-662-2
Account ID : 0780710000-8
Customer Name : JAYME,LIBERTY M2 R.
Meter Number : MTR1173172
Period : Mar 2017

Premise Address: CAMPAR Cebu City
Billing Address: CAMPAR Cebu City

TOTAL AMOUNT DUE : 2,974.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07807100008

BC13/189.1/5600/0/10/04-22-2017/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095938255909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415282

09579100000

Date : 04-22-2017

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957910000-0

Collection Ref. Code : 1835-47-101-3

Customer Information----------

Name : JAYME,JEREMIAS JR M1

Premise Address: CAMPAR POB PARDO
Billing Address: CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	108244SS6	Pole No	:	0514113
Serial No	:	82904297	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	57334
Period From	:	03-18-2017	Prev Rdg	:	57092
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.05
CURRENT BILL - APRIL 2017		2,657.74
TOTAL AMOUNT DUE		4,777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,070.00

Your monthly electricity consumption chart

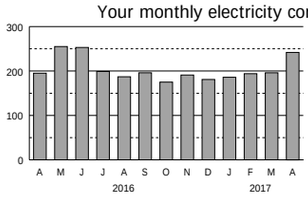

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.74		
Less : VAT	195.29		
Amount Net of VAT	2,462.45		
Less: BIR 2306	81.37		
BIR 2307	46.94	VATable Sales	2,329.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,334.14	VAT Zero Rated Sales	0.00
Add : VAT	195.29	VAT Amount	195.29
TOTAL AMOUNT DUE	2,529.43	TOTAL SALES	2,657.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095938255909

Collection Ref. Code : 1835-47-101-3
Account ID : 0957910000-0
Customer Name : JAYME,JEREMIAS JR M1
Meter Number : 108244SS6
Period : Mar 2017

Premise Address: CAMPAR POB PARDO
Billing Address: CAMPAR POB PARDO

TOTAL AMOUNT DUE : 4,777.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09579100000

BC13/189.1/5600/0/10/04-22-2017/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073435390107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400676

07337100007

Date : 04-22-2017

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733710000-7

Collection Ref. Code : 1825-18-191-8

Customer Information----------

Name : JAYME,LIBERTY R

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	436954 GS6	Pole No	:	0514106
Serial No	:	85743125	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21424
Period From	:	03-18-2017	Prev Rdg	:	21026
No of Days	:	32	Diff Rdg	:	398
Avg kWh/day	:	12.44	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,079.47
Transmission Charge	0.4466/kWh	177.75
System Loss Charge	0.7735/kWh	307.85
Sub-Total		2,565.07
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		142.56
Transmission		3.48
System Loss		19.73
Distribution		137.26
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		538.59
CURRENT BILL - APRIL 2017		4,362.73
TOTAL AMOUNT DUE		7,643.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,025.00

Your monthly electricity consumption chart

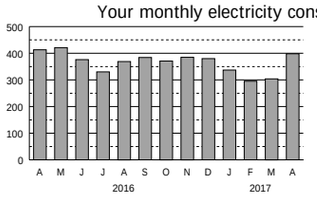

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.73		
Less : VAT	320.30		
Amount Net of VAT	4,042.43		
Less: BIR 2306	133.46		
BIR 2307	77.06	VATable Sales	3,824.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.29
Amount Due	3,831.91	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,152.21	TOTAL SALES	4,362.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073435390107

Collection Ref. Code : 1825-18-191-8

Account ID : 0733710000-7

Customer Name : JAYME,LIBERTY R

Meter Number : 436954 GS6

Period : Mar 2017

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TOTAL AMOUNT DUE : 7,643.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07337100007

BC13/189.1/5600/0/10/04-22-2017/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233049582570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23337100004

1009396472

Date : 04-22-2017

BC13/189.1/5600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333710000-4

Collection Ref. Code : 1839-27-905-2

Customer Information----------

Name : BORJA,IRISH M2 O

Premise Address: CAMPAR POB PARDO CEBU CITY
Billing Address: CAMPAR POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089998	Pole No	:	0569276
Serial No	:	40008026	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3484
Period From	:	03-18-2017	Prev Rdg	:	3366
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.07
CURRENT BILL - APRIL 2017		1,340.88
TOTAL AMOUNT DUE		4,239.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,631.00

Your monthly electricity consumption chart

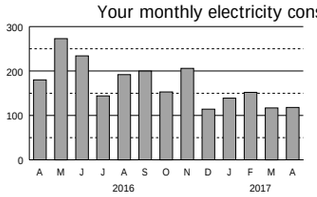

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.88		
Less : VAT	100.03		
Amount Net of VAT	1,240.85		
Less: BIR 2306	41.70		
BIR 2307	23.69	VATable Sales	1,175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,175.46	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,275.49	TOTAL SALES	1,340.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233049582570

Collection Ref. Code : 1839-27-905-2
Account ID : 2333710000-4
Customer Name : BORJA,IRISH M2 O
Meter Number : MTR1089998
Period : Feb 2017 to Mar 2017

Premise Address: CAMPAR POB PARDO CEBU CITY
Billing Address: CAMPAR POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,239.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23337100004

BC13/189.1/5600/0/10/04-22-2017/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212862923920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403447

21206845097

Date : 04-22-2017

BC13/189.1/5700/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120684509-7

Collection Ref. Code : 1851-62-809-6

Customer Information----------

Name : SOTTO,SARAH PEPITO

Premise Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

Billing Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011894 EFS6	Pole No	:	0514106
Serial No	:	121438607	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9180
Period From	:	03-18-2017	Prev Rdg	:	8943
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	1406	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		323.09
CURRENT BILL - APRIL 2017		2,618.76
TOTAL AMOUNT DUE		5,395.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,191.00

Your monthly electricity consumption chart

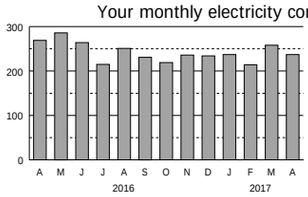

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.76		
Less : VAT	192.97		
Amount Net of VAT	2,425.79		
Less: BIR 2306	80.40		
BIR 2307	46.26	VATable Sales	2,295.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.12
Amount Due	2,299.13	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,492.10	TOTAL SALES	2,618.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212862923920

Collection Ref. Code : 1851-62-809-6

Account ID : 2120684509-7

Customer Name : SOTTO,SARAH PEPITO

Meter Number : 011894 EFS6

Period : Mar 2017

Premise Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

Billing Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,395.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21206845097

BC13/189.1/5700/0/10/04-22-2017/37

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943112937171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94323278070

BILLING STATEMENT

1009402223

Date : 04-22-2017

BC13/189.1/5900/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432327807-0

Collection Ref. Code : 1849-58-917-8

Customer Information----------

Name : ALEGARBES,GLENN BARGAMENTO

Premise Address: E.SABELLANO ST. STO. NINO HILLS
Billing Address: E.SABELLANO ST. STO. NINO HILLS

TIN :

Metering Information----------

Meter No	:	492362 GS6	Pole No	:	0514106
Serial No	:	98665416	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3541
Period From	:	03-18-2017	Prev Rdg	:	3502
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 180.44
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - APRIL 2017		223.22
TOTAL AMOUNT DUE		300.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 100.00

Your monthly electricity consumption chart

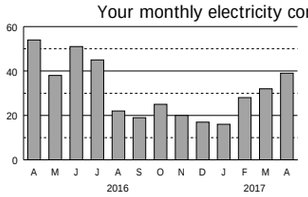

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.22		
Less : VAT	15.70		
Amount Net of VAT	207.52		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.90	TOTAL SALES	223.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943112937171

Collection Ref. Code : 1849-58-917-8
Account ID : 9432327807-0
Customer Name : ALEGARBES,GLENN BARGAMENTO
Meter Number : 492362 GS6
Period : Mar 2017

Premise Address: E.SABELLANO ST. STO. NINO HILLS
Billing Address: E.SABELLANO ST. STO. NINO HILLS

TOTAL AMOUNT DUE : 300.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94323278070

BC13/189.1/5900/0/10/04-22-2017/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173962380426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400290

17369100007

Date : 04-22-2017

BC13/189.1/6500/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736910000-7

Collection Ref. Code : 1833-88-023-4

Customer Information----------

Name : SUASING,JOSEFA C TM

Premise Address: CAMPAR PARDO
Billing Address: CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	279120GS6	Pole No	:	0569276
Serial No	:	49242572	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	36412
Period From	:	03-18-2017	Prev Rdg	:	36006
No of Days	:	32	Diff Rdg	:	406
Avg kWh/day	:	12.69	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,121.27
Transmission Charge	0.4466/kWh	181.32
System Loss Charge	0.7735/kWh	314.04
Sub-Total		2,616.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		129.88
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		145.43
Transmission		3.55
System Loss		20.15
Distribution		140.00
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		551.01
CURRENT BILL - APRIL 2017		4,464.20
TOTAL AMOUNT DUE		8,425.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5.00

Your monthly electricity consumption chart

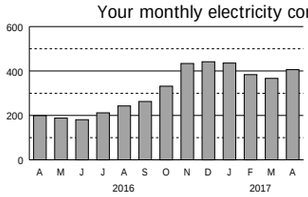

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.20		
Less : VAT	328.24		
Amount Net of VAT	4,135.96		
Less: BIR 2306	136.77		
BIR 2307	78.85	VATable Sales	3,913.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.77
Amount Due	3,920.34	VAT Zero Rated Sales	0.00
Add : VAT	328.24	VAT Amount	328.24
TOTAL AMOUNT DUE	4,248.58	TOTAL SALES	4,464.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173962380426

Collection Ref. Code : 1833-88-023-4
Account ID : 1736910000-7
Customer Name : SUASING,JOSEFA C TM
Meter Number : 279120GS6
Period : Mar 2017

Premise Address: CAMPAR PARDO
Billing Address: CAMPAR PARDO

TOTAL AMOUNT DUE : 8,425.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17369100007

BC13/189.1/6500/0/10/04-22-2017/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551662786700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407235

55147100006

Date : 04-22-2017

BC13/189.1/6600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514710000-6

Collection Ref. Code : 1811-95-554-1

Customer Information----------

Name : JAYME,MARICOR TM P.

Premise Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY
Billing Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	251890DS6	Pole No	:	0569276
Serial No	:	11262157	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14685
Period From	:	03-18-2017	Prev Rdg	:	14641
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - APRIL 2017		296.85
TOTAL AMOUNT DUE		504.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 365.00

Your monthly electricity consumption chart

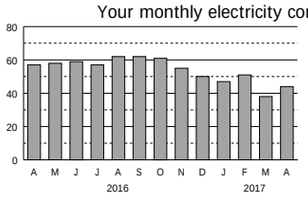

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.85		
Less : VAT	21.15		
Amount Net of VAT	275.70		
Less: BIR 2306	8.82		
BIR 2307	5.09	VATable Sales	252.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	261.79	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	282.94	TOTAL SALES	296.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551662786700

Collection Ref. Code : 1811-95-554-1
Account ID : 5514710000-6
Customer Name : JAYME,MARICOR TM P.
Meter Number : 251890DS6
Period : Mar 2017

Premise Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY
Billing Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 504.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55147100006

BC13/189.1/6600/0/10/04-22-2017/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308900079209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401526

30854247332

Date : 04-22-2017

BC13/189.1/6705/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085424733-2

Collection Ref. Code : 1851-90-539-1

Customer Information----------

Name : ALERIA,FLORA DELIMA

Premise Address: CAMPAR ABELLANO PARDO

Billing Address: CAMPAR ABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	536109 GS6	Pole No	:	0566125
Serial No	:	220180423	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7466
Period From	:	03-18-2017	Prev Rdg	:	7278
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.11
CURRENT BILL - APRIL 2017		2,067.00
TOTAL AMOUNT DUE		2,760.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,000.00

Your monthly electricity consumption chart

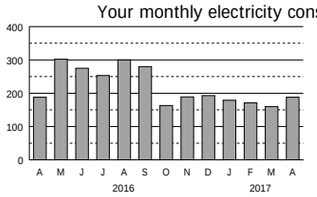

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.00		
Less : VAT	151.97		
Amount Net of VAT	1,915.03		
Less: BIR 2306	63.32		
BIR 2307	36.51	VATable Sales	1,811.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,815.20	VAT Zero Rated Sales	0.00
Add : VAT	151.97	VAT Amount	151.97
TOTAL AMOUNT DUE	1,967.17	TOTAL SALES	2,067.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6705/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308900079209

Collection Ref. Code : 1851-90-539-1

Account ID : 3085424733-2

Customer Name : ALERIA,FLORA DELIMA

Meter Number : 536109 GS6

Period : Mar 2017

Premise Address: CAMPAR ABELLANO PARDO

Billing Address: CAMPAR ABELLANO PARDO

TOTAL AMOUNT DUE : 2,760.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30854247332

BC13/189.1/6705/0/10/04-22-2017/37

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186633969861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409806

18686100001

Date : 04-22-2017

BC13/189.1/6900/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868610000-1

Collection Ref. Code : 1821-75-812-9

Customer Information----------

Name : BACLOHAN,LOURDES D.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375673GS6	Pole No	:	0569276
Serial No	:	2003135092	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22653
Period From	:	03-18-2017	Prev Rdg	:	22483
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.54
CURRENT BILL - APRIL 2017		1,867.83
TOTAL AMOUNT DUE		3,318.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,450.00

Your monthly electricity consumption chart

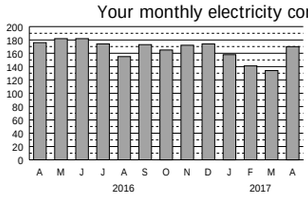

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.83		
Less : VAT	137.26		
Amount Net of VAT	1,730.57		
Less: BIR 2306	57.20		
BIR 2307	32.99	VATable Sales	1,637.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,640.38	VAT Zero Rated Sales	0.00
Add : VAT	137.26	VAT Amount	137.26
TOTAL AMOUNT DUE	1,777.64	TOTAL SALES	1,867.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186633969861

Collection Ref. Code : 1821-75-812-9

Account ID : 1868610000-1

Customer Name : BACLOHAN,LOURDES D.

Meter Number : 375673GS6

Period : Mar 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,318.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18686100001 BC13/189.1/6900/0/10/04-22-2017/37 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452265591006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45210200007

1009407640

Date : 04-22-2017

BC13/189.1/7000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521020000-7

Collection Ref. Code : 1837-51-134-9

Customer Information----------

Name : PERIN,LUCITA T

Premise Address: E SABELLANO ST CAMPAR PARDO

Billing Address: E SABELLANO ST CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135666	Pole No	:	0566132
Serial No	:	40093321	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2978
Period From	:	03-18-2017	Prev Rdg	:	2785
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	450	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 243.00	4.86
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.05
CURRENT BILL - APRIL 2017		2,088.10
TOTAL AMOUNT DUE		2,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,000.00

Your monthly electricity consumption chart

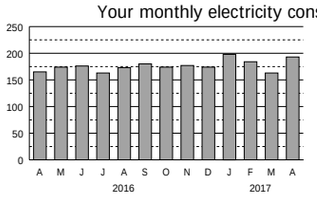

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.10		
Less : VAT	152.38		
Amount Net of VAT	1,935.72		
Less: BIR 2306	63.51		
BIR 2307	36.88	VATable Sales	1,830.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.67
Amount Due	1,835.33	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	1,987.71	TOTAL SALES	2,088.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452265591006

Collection Ref. Code : 1837-51-134-9

Account ID : 4521020000-7

Customer Name : PERIN,LUCITA T

Meter Number : MTR1135666

Period : Mar 2017

Premise Address: E SABELLANO ST CAMPAR PARDO

Billing Address: E SABELLANO ST CAMPAR PARDO

TOTAL AMOUNT DUE : 2,330.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45210200007

BC13/189.1/7000/0/10/04-22-2017/37

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341777535520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401055

34170403298

Date : 04-22-2017

BC13/189.1/7100/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417040329-8

Collection Ref. Code : 1857-24-824-4

Customer Information----------

Name : MAHUSAY,JUVILYN IPANTO

Premise Address: CAMPAR POBLACION PARDO

Billing Address: CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	013839 EFS6	Pole No	:	0566132
Serial No	:	121450372	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9554
Period From	:	03-18-2017	Prev Rdg	:	9097
No of Days	:	32	Diff Rdg	:	457
Avg kWh/day	:	14.28	Registered	:	457
Conn Load	:	236	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,387.73
Transmission Charge	0.4466/kWh	204.10
System Loss Charge	0.7735/kWh	353.49
Sub-Total		2,945.32
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,296.50	85.93
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		163.70
Transmission		4.00
System Loss		22.66
Distribution		157.51
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		619.71
CURRENT BILL - APRIL 2017		5,020.58
TOTAL AMOUNT DUE		9,317.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,112.00

Your monthly electricity consumption chart

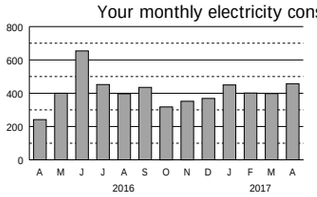

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,020.58		
Less : VAT	368.98		
Amount Net of VAT	4,651.60		
Less: BIR 2306	153.75		
BIR 2307	88.68	VATable Sales	4,400.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.73
Amount Due	4,409.17	VAT Zero Rated Sales	0.00
Add : VAT	368.98	VAT Amount	368.98
TOTAL AMOUNT DUE	4,778.15	TOTAL SALES	5,020.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341777535520

Collection Ref. Code : 1857-24-824-4

Account ID : 3417040329-8

Customer Name : MAHUSAY,JUVILYN IPANTO

Meter Number : 013839 EFS6

Period : Mar 2017

Premise Address: CAMPAR POBLACION PARDO

Billing Address: CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 9,317.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34170403298

BC13/189.1/7100/0/10/04-22-2017/37

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889095316486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409791

88939100009

Date : 04-22-2017

BC13/189.1/7100/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893910000-9

Collection Ref. Code : 1833-33-743-3

Customer Information----------

Name : ABELLA,CHERRIE A TM

Premise Address: CAMPAR POB PARDO

Billing Address: CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	367782GS6	Pole No	:	0566125
Serial No	:	02107552	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23974
Period From	:	03-18-2017	Prev Rdg	:	23925
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.55
CURRENT BILL - APRIL 2017		335.16
TOTAL AMOUNT DUE		615.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 170.00

Your monthly electricity consumption chart

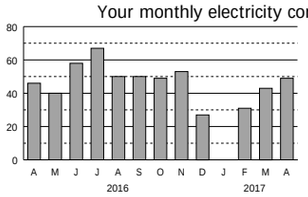

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.16		
Less : VAT	24.06		
Amount Net of VAT	311.10		
Less: BIR 2306	10.02		
BIR 2307	5.76	VATable Sales	285.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	295.32	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	319.38	TOTAL SALES	335.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889095316486

Collection Ref. Code : 1833-33-743-3

Account ID : 8893910000-9

Customer Name : ABELLA,CHERRIE A TM

Meter Number : 367782GS6

Period : Mar 2017

Premise Address: CAMPAR POB PARDO

Billing Address: CAMPAR POB PARDO

TOTAL AMOUNT DUE : 615.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88939100009

BC13/189.1/7100/0/10/04-22-2017/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666017264537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396422

66676100002

Date : 04-22-2017

BC13/189.1/7200/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667610000-2

Collection Ref. Code : 1841-81-014-2

Customer Information----------

Name : LABORTE,ROCHEL R

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	260542GS6	Pole No	:	0566125
Serial No	:	45248643	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6209
Period From	:	03-18-2017	Prev Rdg	:	6156
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.7437/kWh	39.42
System Loss Charge	0.7591/kWh	40.23
Sub-Total		356.56
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 471.00	9.42
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		18.98
Transmission		0.77
System Loss		2.49
Distribution		18.80
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.65
CURRENT BILL - APRIL 2017		601.89
TOTAL AMOUNT DUE		1,072.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 520.00

Your monthly electricity consumption chart

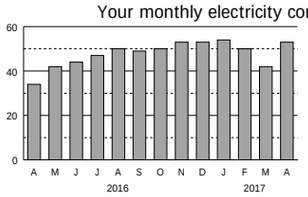

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.89		
Less : VAT	43.44		
Amount Net of VAT	558.45		
Less: BIR 2306	18.10		
BIR 2307	10.66	VATable Sales	529.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	529.69	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	573.13	TOTAL SALES	601.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666017264537

Collection Ref. Code : 1841-81-014-2
Account ID : 6667610000-2
Customer Name : LABORTE,ROCHEL R
Meter Number : 260542GS6
Period : Mar 2017

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,072.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66676100002

BC13/189.1/7200/0/10/04-22-2017/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178790407080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403766

17886100001

Date : 04-22-2017

BC13/189.1/7400/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788610000-1

Collection Ref. Code : 1829-99-527-8

Customer Information----------

Name : GUMBAN,JEAN C

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	367791GS6	Pole No	:	0566125
Serial No	:	02106594	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12592
Period From	:	03-18-2017	Prev Rdg	:	12510
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	427.91
Transmission Charge	0.4466/kWh	36.58
System Loss Charge	0.7735/kWh	63.35
Sub-Total		527.84
Distribution Charges		
Distribution Charge	1.7506/kWh	143.37
Supply Charge	0.4118/kWh	33.73
Metering Charge	0.6989/kWh	57.24
	5.00/month	5.00
Sub-Total		239.34
Others		
Subsidy on Lifeline Discount	-0.15 of 767.18	- 115.08
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 108.56
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.34
Transmission		0.72
System Loss		4.08
Distribution		28.72
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.78
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.16
Sub-Total		98.76
CURRENT BILL - APRIL 2017		757.38
TOTAL AMOUNT DUE		1,083.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,292.00

Your monthly electricity consumption chart

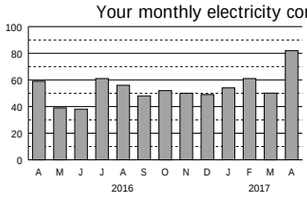

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.38		
Less : VAT	54.81		
Amount Net of VAT	702.57		
Less: BIR 2306	22.82		
BIR 2307	13.27	VATable Sales	658.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	666.48	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	721.29	TOTAL SALES	757.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178790407080

Collection Ref. Code : 1829-99-527-8

Account ID : 1788610000-1

Customer Name : GUMBAN,JEAN C

Meter Number : 367791GS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 1,083.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886100001

BC13/189.1/7400/0/10/04-22-2017/37

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799612992682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79923400000

BILLING STATEMENT

1009415830

Date : 04-22-2017

BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992340000-0

Collection Ref. Code : 1847-62-809-5

Customer Information----------

Name : CAMPOS,WIENDELL LABAYA

Premise Address: SABELLANO ST. CAMPAR PARDO
Billing Address: SABELLANO ST. CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099164	Pole No	:	0566125
Serial No	:	40072207	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2528
Period From	:	03-18-2017	Prev Rdg	:	2417
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	335	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.74
CURRENT BILL - APRIL 2017		1,256.64
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,479.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,280.00

Your monthly electricity consumption chart

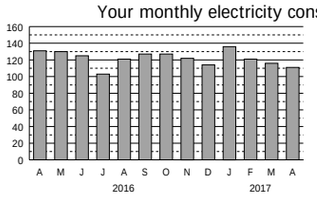

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.64		
Less : VAT	93.60		
Amount Net of VAT	1,163.04		
Less: BIR 2306	39.00		
BIR 2307	22.20	VATable Sales	1,101.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.14
Amount Due	1,101.84	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,195.44	TOTAL SALES	1,256.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799612992682

Collection Ref. Code : 1847-62-809-5
Account ID : 7992340000-0
Customer Name : CAMPOS,WIENDELL LABAYA
Meter Number : MTR1099164
Period : Mar 2017

Premise Address: SABELLANO ST. CAMPAR PARDO
Billing Address: SABELLANO ST. CAMPAR PARDO

TOTAL AMOUNT DUE : 2,479.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79923400000

BC13/189.1/7500/0/10/04-22-2017/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635398324937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397422

63518681703

Date : 04-22-2017

BC13/189.1/7797/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351868170-3

Collection Ref. Code : 1857-74-497-7

Customer Information----------

Name : ABASIA,DAISY MAE FAJARDO

Premise Address: CAMPAR PARDO, CEBU CITY
Billing Address: CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013662 EFS6	Pole No	:	0566132
Serial No	:	121449380	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2661
Period From	:	03-18-2017	Prev Rdg	:	2593
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	274	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.60
CURRENT BILL - APRIL 2017		598.46
TOTAL AMOUNT DUE		1,028.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 425.00

Your monthly electricity consumption chart

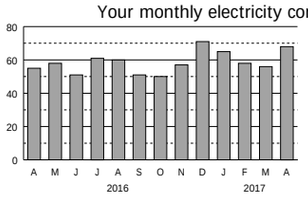

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.46		
Less : VAT	43.31		
Amount Net of VAT	555.15		
Less: BIR 2306	18.05		
BIR 2307	10.46	VATable Sales	518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.64	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	569.95	TOTAL SALES	598.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7797/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635398324937

Collection Ref. Code : 1857-74-497-7
Account ID : 6351868170-3
Customer Name : ABASIA,DAISY MAE FAJARDO
Meter Number : 013662 EFS6
Period : Mar 2017

Premise Address: CAMPAR PARDO, CEBU CITY
Billing Address: CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,028.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63518681703

BC13/189.1/7797/0/10/04-22-2017/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717372633414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407419

71796100007

Date : 04-22-2017

BC13/189.1/7800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179610000-7

Collection Ref. Code : 1821-93-641-8

Customer Information----------

Name : ALESNA,ANA BRENDA P

Premise Address: 213 A. SABELLANO ST., CAMPAR PARDO CEBU CITY

Billing Address: 213 A. SABELLANO ST., CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117974	Pole No	:	0566146
Serial No	:	40053661	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12890
Period From	:	03-18-2017	Prev Rdg	:	12225
No of Days	:	32	Diff Rdg	:	665
Avg kWh/day	:	20.78	Registered	:	665
Conn Load	:	1238	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,474.49
Transmission Charge	0.4466/kWh	296.99
System Loss Charge	0.7735/kWh	514.38
Sub-Total		4,285.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		201.04
Government Charges		
Franchise Tax - Local		47.96
Value Added Tax		
Generation		238.19
Transmission		5.81
System Loss		32.97
Distribution		228.93
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		900.55
CURRENT BILL - APRIL 2017		7,295.22
TOTAL AMOUNT DUE		13,199.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,000.00

Your monthly electricity consumption chart

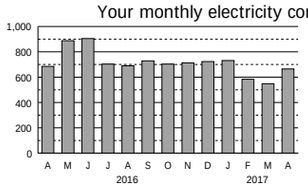

Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,295.22		
Less : VAT	535.78		
Amount Net of VAT	6,759.44		
Less: BIR 2306	223.25		
BIR 2307	128.85	VATable Sales	6,394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.77
Amount Due	6,407.34	VAT Zero Rated Sales	0.00
Add : VAT	535.78	VAT Amount	535.78
TOTAL AMOUNT DUE	6,943.12	TOTAL SALES	7,295.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717372633414

Collection Ref. Code : 1821-93-641-8

Account ID : 7179610000-7

Customer Name : ALESNA,ANA BRENDA P

Meter Number : MTR1117974

Period : Mar 2017

Premise Address: 213 A. SABELLANO ST., CAMPAR PARDO CEBU CITY

Billing Address: 213 A. SABELLANO ST., CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,199.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71796100007

BC13/189.1/7800/0/10/04-22-2017/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211804204479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402441

21142979513

Date : 04-22-2017

BC13/189.1/7920/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114297951-3

Collection Ref. Code : 1863-65-104-7

Customer Information----------

Name : JUSOY,RODRIGO CASTANARES

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057141	Pole No	:	0566146
Serial No	:	125283349	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1906
Period From	:	03-18-2017	Prev Rdg	:	1713
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.60
CURRENT BILL - APRIL 2017		2,119.40
TOTAL AMOUNT DUE		3,749.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,885.00

Your monthly electricity consumption chart

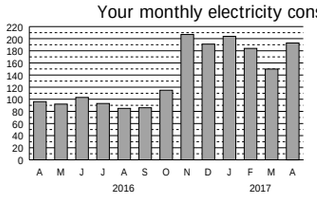

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.40		
Less : VAT	155.73		
Amount Net of VAT	1,963.67		
Less: BIR 2306	64.90		
BIR 2307	37.43	VATable Sales	1,857.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.87
Amount Due	1,861.34	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,017.07	TOTAL SALES	2,119.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7920/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211804204479

Collection Ref. Code : 1863-65-104-7

Account ID : 2114297951-3

Customer Name : JUSOY,RODRIGO CASTANARES

Meter Number : MTR1057141

Period : Mar 2017

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,749.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21142979513

BC13/189.1/7920/0/10/04-22-2017/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441744307070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400990

44107100008

Date : 04-22-2017

BC13/189.1/8000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410710000-8

Collection Ref. Code : 1843-42-338-3

Customer Information----------

Name : CAJERAS,GERALYN L

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037149	Pole No	:	0566132
Serial No	:	126814193	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2845
Period From	:	03-18-2017	Prev Rdg	:	2781
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,515.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.7437/kWh	47.60
System Loss Charge	0.7591/kWh	48.58
Sub-Total		430.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		22.92
Transmission		0.93
System Loss		3.01
Distribution		22.58
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		90.05
CURRENT BILL - APRIL 2017		747.05
TOTAL AMOUNT DUE		2,262.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 653.47

Your monthly electricity consumption chart

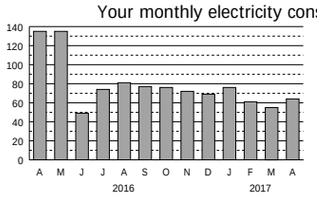

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.05		
Less : VAT	54.63		
Amount Net of VAT	692.42		
Less: BIR 2306	22.77		
BIR 2307	13.24	VATable Sales	657.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	656.41	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	711.04	TOTAL SALES	747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441744307070

Collection Ref. Code : 1843-42-338-3
Account ID : 4410710000-8
Customer Name : CAJERAS,GERALYN L
Meter Number : MTR1037149
Period : Feb 2017 to Mar 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,262.89 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107100008

BC13/189.1/8000/0/10/04-22-2017/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536015708000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53635641227

1009397634

Date : 04-22-2017

BC13/189.1/8004/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363564122-7

Collection Ref. Code : 1855-55-824-6

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1696EVS6	Pole No	:	0566146
Serial No	:	01643792	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10925
Period From	:	03-18-2017	Prev Rdg	:	10687
No of Days	:	32	Diff Rdg	:	238
Avg kWh/day	:	7.44	Registered	:	238
Conn Load	:	630	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		128.53
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		329.99
CURRENT BILL - APRIL 2017		2,678.39
TOTAL AMOUNT DUE		5,083.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,537.00

Your monthly electricity consumption chart

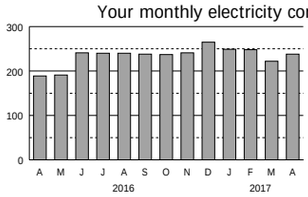

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.39		
Less : VAT	199.00		
Amount Net of VAT	2,479.39		
Less: BIR 2306	82.92		
BIR 2307	47.32	VATable Sales	2,348.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.99
Amount Due	2,349.15	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,548.15	TOTAL SALES	2,678.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8004/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536015708000

Collection Ref. Code : 1855-55-824-6

Account ID : 5363564122-7

Customer Name : GABIANA,ORDEOH MONCADA

Meter Number : 1696EVS6

Period : Mar 2017

Premise Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,083.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53635641227

BC13/189.1/8004/0/10/04-22-2017/37

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663831384171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414268

66327100005

Date : 04-22-2017

BC13/189.1/8200/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632710000-5

Collection Ref. Code : 1823-95-770-6

Customer Information----------

Name : BARANGAN,LANEBE T

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	154882DS6	Pole No	:	0566146
Serial No	:	13419951	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23974
Period From	:	03-18-2017	Prev Rdg	:	23752
No of Days	:	32	Diff Rdg	:	222
Avg kWh/day	:	6.94	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.95
CURRENT BILL - APRIL 2017		2,438.04
TOTAL AMOUNT DUE		4,358.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,860.00

Your monthly electricity consumption chart

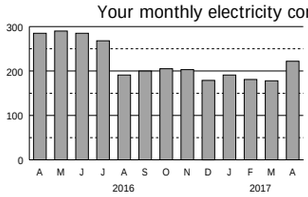

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.04		
Less : VAT	179.15		
Amount Net of VAT	2,258.89		
Less: BIR 2306	74.65		
BIR 2307	43.06	VATable Sales	2,137.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,141.18	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,320.33	TOTAL SALES	2,438.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663831384171

Collection Ref. Code : 1823-95-770-6

Account ID : 6632710000-5

Customer Name : BARANGAN,LANEBE T

Meter Number : 154882DS6

Period : Mar 2017

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,358.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66327100005

BC13/189.1/8200/0/10/04-22-2017/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323164824282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32308100000

BILLING STATEMENT

1009410689

Date : 04-22-2017

BC13/189.1/8300/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230810000-0

Collection Ref. Code : 1827-54-428-7

Customer Information----------

Name : LABARTENE,NENA G

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	249239DS6	Pole No	:	0566146
Serial No	:	10996525	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	51886
Period From	:	03-18-2017	Prev Rdg	:	51661
No of Days	:	32	Diff Rdg	:	225
Avg kWh/day	:	7.03	Registered	:	225
Conn Load	:	860	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		307.66
CURRENT BILL - APRIL 2017		2,494.22
TOTAL AMOUNT DUE		5,473.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,300.00

Your monthly electricity consumption chart

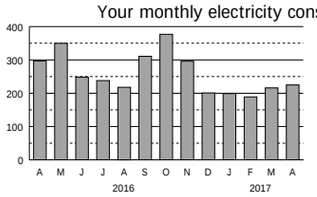

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.22		
Less : VAT	184.07		
Amount Net of VAT	2,310.15		
Less: BIR 2306	76.71		
BIR 2307	44.06	VATable Sales	2,186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.59
Amount Due	2,189.38	VAT Zero Rated Sales	0.00
Add : VAT	184.07	VAT Amount	184.07
TOTAL AMOUNT DUE	2,373.45	TOTAL SALES	2,494.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323164824282

Collection Ref. Code : 1827-54-428-7
Account ID : 3230810000-0
Customer Name : LABARTENE,NENA G
Meter Number : 249239DS6
Period : Mar 2017

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TOTAL AMOUNT DUE : 5,473.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32308100000

BC13/189.1/8300/0/10/04-22-2017/37

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672924982080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399987

67274666766

Date : 04-22-2017

BC13/189.1/8307/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727466676-6

Collection Ref. Code : 1853-60-350-3

Customer Information----------

Name : JAYME,JEREMIAS SR. CUIZON

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470851 GS6	Pole No	:	0566153
Serial No	:	58183725	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2437
Period From	:	03-18-2017	Prev Rdg	:	2386
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 479.61	- 191.84
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 186.37
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.02
CURRENT BILL - APRIL 2017		344.26
TOTAL AMOUNT DUE		617.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 265.00

Your monthly electricity consumption chart

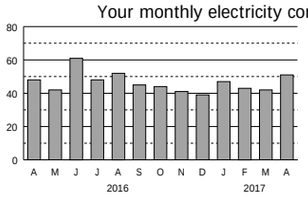

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.26		
Less : VAT	24.53		
Amount Net of VAT	319.73		
Less: BIR 2306	10.22		
BIR 2307	5.91	VATable Sales	293.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	303.60	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	328.13	TOTAL SALES	344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8307/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672924982080

Collection Ref. Code : 1853-60-350-3

Account ID : 6727466676-6

Customer Name : JAYME,JEREMIAS SR. CUIZON

Meter Number : 470851 GS6

Period : Mar 2017

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 617.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67274666766

BC13/189.1/8307/0/10/04-22-2017/37

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497371209850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413390

49748100002

Date : 04-22-2017

BC13/189.1/8400/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974810000-2

Collection Ref. Code : 1821-34-347-6

Customer Information----------

Name : SANDAG,FLORENTINO

Premise Address: E SABELLANO CAMPAR PARDO
Billing Address: E SABELLANO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	415219GS6	Pole No	:	0566153
Serial No	:	69174847	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	19101
Period From	:	03-18-2017	Prev Rdg	:	18990
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.92
CURRENT BILL - APRIL 2017		1,240.62
TOTAL AMOUNT DUE		3,033.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,164.00

Your monthly electricity consumption chart

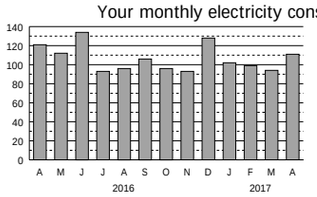

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.62		
Less : VAT	91.88		
Amount Net of VAT	1,148.74		
Less: BIR 2306	38.28		
BIR 2307	21.92	VATable Sales	1,087.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.04
Amount Due	1,088.54	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,180.42	TOTAL SALES	1,240.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497371209850

Collection Ref. Code : 1821-34-347-6
Account ID : 4974810000-2
Customer Name : SANDAG,FLORENTINO
Meter Number : 415219GS6
Period : Mar 2017

Premise Address: E SABELLANO CAMPAR PARDO
Billing Address: E SABELLANO CAMPAR PARDO

TOTAL AMOUNT DUE : 3,033.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49748100002

BC13/189.1/8400/0/10/04-22-2017/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924070762054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411626

92496100006

Date : 04-22-2017

BC13/189.1/8600/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249610000-6

Collection Ref. Code : 1809-45-782-3

Customer Information----------

Name : ALESNA,DONALD

Premise Address: E SABELLANO ST CAMPAR
Billing Address: E SABELLANO ST CAMPAR

TIN :

Metering Information----------

Meter No	:	149314DS6	Pole No	:	0566153
Serial No	:	10981725	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	38544
Period From	:	03-18-2017	Prev Rdg	:	38470
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.91
CURRENT BILL - APRIL 2017		690.24
TOTAL AMOUNT DUE		1,226.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 450.00

Your monthly electricity consumption chart

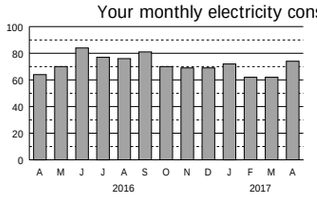

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.24		
Less : VAT	50.14		
Amount Net of VAT	640.10		
Less: BIR 2306	20.90		
BIR 2307	12.10	VATable Sales	600.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	607.10	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	657.24	TOTAL SALES	690.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924070762054

Collection Ref. Code : 1809-45-782-3
Account ID : 9249610000-6
Customer Name : ALESNA,DONALD
Meter Number : 149314DS6
Period : Mar 2017

Premise Address: E SABELLANO ST CAMPAR
Billing Address: E SABELLANO ST CAMPAR

TOTAL AMOUNT DUE : 1,226.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92496100006

BC13/189.1/8600/0/10/04-22-2017/37

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533214835018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396370

53310200000

Date : 04-22-2017

BC13/189.1/8700/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331020000-0

Collection Ref. Code : 1837-61-350-8

Customer Information----------

Name : LAPE,DEOSA BERNADETTA A

Premise Address: , CAMPAR PARDO
Billing Address: , CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	176253DS6	Pole No	:	0566153
Serial No	:	13397002	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18084
Period From	:	03-18-2017	Prev Rdg	:	17774
No of Days	:	32	Diff Rdg	:	310
Avg kWh/day	:	9.69	Registered	:	310
Conn Load	:	450	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.90
CURRENT BILL - APRIL 2017		3,410.37
TOTAL AMOUNT DUE		6,452.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,243.00

Your monthly electricity consumption chart

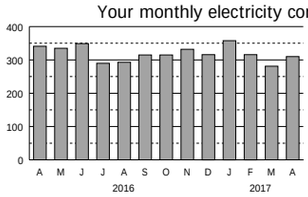

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.37		
Less : VAT	250.79		
Amount Net of VAT	3,159.58		
Less: BIR 2306	104.51		
BIR 2307	60.24	VATable Sales	2,989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.11
Amount Due	2,994.83	VAT Zero Rated Sales	0.00
Add : VAT	250.79	VAT Amount	250.79
TOTAL AMOUNT DUE	3,245.62	TOTAL SALES	3,410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533214835018

Collection Ref. Code : 1837-61-350-8
Account ID : 5331020000-0
Customer Name : LAPE,DEOSA BERNADETTA A
Meter Number : 176253DS6
Period : Mar 2017

Premise Address: , CAMPAR PARDO
Billing Address: , CAMPAR PARDO

TOTAL AMOUNT DUE : 6,452.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53310200000

BC13/189.1/8700/0/10/04-22-2017/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224996117191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411146

22496100003

Date : 04-22-2017

BC13/189.1/8800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249610000-3

Collection Ref. Code : 1809-45-665-7

Customer Information----------

Name : CASTANARES,ALFREDO E

Premise Address: SABELLANO ST, SITIO CAMPAR PARDO
Billing Address: SABELLANO ST, SITIO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	309635GS6	Pole No	:	0566146
Serial No	:	43106229	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10704
Period From	:	03-18-2017	Prev Rdg	:	10582
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.72
CURRENT BILL - APRIL 2017		1,342.77
TOTAL AMOUNT DUE		2,415.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,100.00

Your monthly electricity consumption chart

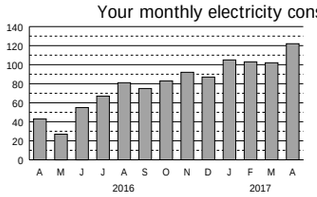

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.77		
Less : VAT	98.76		
Amount Net of VAT	1,244.01		
Less: BIR 2306	41.16		
BIR 2307	23.72	VATable Sales	1,177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.96
Amount Due	1,179.13	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,277.89	TOTAL SALES	1,342.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224996117191

Collection Ref. Code : 1809-45-665-7
Account ID : 2249610000-3
Customer Name : CASTANARES,ALFREDO E
Meter Number : 309635GS6
Period : Mar 2017

Premise Address: SABELLANO ST, SITIO CAMPAR PARDO
Billing Address: SABELLANO ST, SITIO CAMPAR PARDO

TOTAL AMOUNT DUE : 2,415.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22496100003

BC13/189.1/8800/0/10/04-22-2017/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173854737416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400413

17303301851

Date : 04-22-2017

BC13/189.1/8997/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730330185-1

Collection Ref. Code : 1857-98-698-9

Customer Information----------

Name : CANETE,KAREN SIBOA

Premise Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7396 EIS6	Pole No	:	0566153
Serial No	:	39812994	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6692
Period From	:	03-18-2017	Prev Rdg	:	6542
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	183	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.83
CURRENT BILL - APRIL 2017		1,651.40
TOTAL AMOUNT DUE		3,047.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,818.00

Your monthly electricity consumption chart

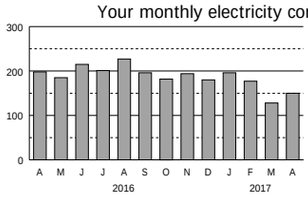

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.40		
Less : VAT	121.49		
Amount Net of VAT	1,529.91		
Less: BIR 2306	50.62		
BIR 2307	29.17	VATable Sales	1,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,450.12	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,571.61	TOTAL SALES	1,651.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8997/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173854737416

Collection Ref. Code : 1857-98-698-9
Account ID : 1730330185-1
Customer Name : CANETE,KAREN SIBOA
Meter Number : 7396 EIS6
Period : Mar 2017

Premise Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,047.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17303301851

BC13/189.1/8997/0/10/04-22-2017/37

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016235310710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01667881450

1009406214

Date : 04-22-2017

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166788145-0

Collection Ref. Code : 1853-63-365-8

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

Billing Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037085	Pole No	:	0514302
Serial No	:	126817149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13056
Period From	:	03-18-2017	Prev Rdg	:	12672
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1981	Billed kWh	:	384

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,956.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,006.32
Transmission Charge	0.7437/kWh	285.58
System Loss Charge	0.7591/kWh	291.49
Sub-Total		2,583.39
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		137.55
Transmission		5.59
System Loss		18.02
Distribution		132.45
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		523.84
CURRENT BILL - APRIL 2017		4,338.02
TOTAL AMOUNT DUE		8,294.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,809.00

Your monthly electricity consumption chart

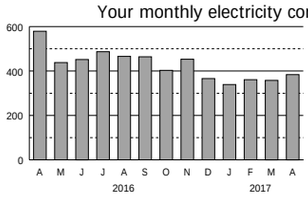

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.02		
Less : VAT	312.29		
Amount Net of VAT	4,025.73		
Less: BIR 2306	130.11		
BIR 2307	76.86	VATable Sales	3,814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.55
Amount Due	3,818.76	VAT Zero Rated Sales	0.00
Add : VAT	312.29	VAT Amount	312.29
TOTAL AMOUNT DUE	4,131.05	TOTAL SALES	4,338.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016235310710

Collection Ref. Code : 1853-63-365-8

Account ID : 0166788145-0

Customer Name : VILLAMOR,ALMA BACALSO

Meter Number : MTR1037085

Period : Mar 2017

Premise Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

Billing Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,294.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01667881450

BC13/189.1/9101/0/10/04-22-2017/37

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967320726708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396522

96756135891

Date : 04-22-2017

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675613589-1

Collection Ref. Code : 1859-62-980-6

Customer Information----------

Name : OCHIA,ARMANDO MANTALABA

Premise Address: SABELLANO STREET PARDO,CEBU

Billing Address: SABELLANO STREET PARDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1070728	Pole No	:	0566251
Serial No	:	125287440	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3444
Period From	:	03-18-2017	Prev Rdg	:	3367
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.80
CURRENT BILL - APRIL 2017		720.60
TOTAL AMOUNT DUE		1,392.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 697.00

Your monthly electricity consumption chart

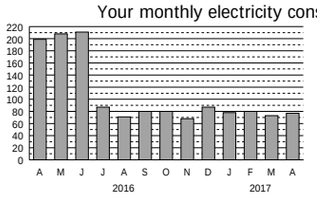

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.60		
Less : VAT	52.42		
Amount Net of VAT	668.18		
Less: BIR 2306	21.84		
BIR 2307	12.63	VATable Sales	626.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.71	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	686.13	TOTAL SALES	720.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967320726708

Collection Ref. Code : 1859-62-980-6

Account ID : 9675613589-1

Customer Name : OCHIA,ARMANDO MANTALABA

Meter Number : MTR1070728

Period : Mar 2017

Premise Address: SABELLANO STREET PARDO,CEBU

Billing Address: SABELLANO STREET PARDO,CEBU

TOTAL AMOUNT DUE : 1,392.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96756135891

BC13/189.1/9700/0/10/04-22-2017/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906187857637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400277

90666625166

Date : 04-22-2017

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066662516-6

Collection Ref. Code : 1859-62-986-5

Customer Information----------

Name : NEBRIA,ARNELLO PLACIBE

Premise Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

Billing Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070727	Pole No	:	0566251
Serial No	:	125287558	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3868
Period From	:	03-18-2017	Prev Rdg	:	3717
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.45
CURRENT BILL - APRIL 2017		1,664.90
TOTAL AMOUNT DUE		3,184.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,370.00

Your monthly electricity consumption chart

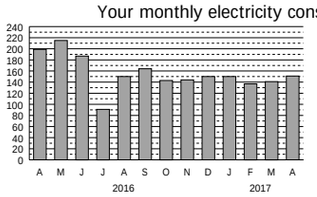

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.90		
Less : VAT	122.57		
Amount Net of VAT	1,542.33		
Less: BIR 2306	51.09		
BIR 2307	29.41	VATable Sales	1,459.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.88
Amount Due	1,461.83	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,584.40	TOTAL SALES	1,664.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906187857637

Collection Ref. Code : 1859-62-986-5

Account ID : 9066662516-6

Customer Name : NEBRIA,ARNELLO PLACIBE

Meter Number : MTR1070727

Period : Mar 2017

Premise Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

Billing Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,184.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90666625166

BC13/189.1/9700/0/10/04-22-2017/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085633476192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408738

08576100005

Date : 04-22-2017

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857610000-5

Collection Ref. Code : 1821-46-806-6

Customer Information----------

Name : CALIMPONG,LOURDES P.

Premise Address: 58-A I TABURA ST PARDO CEBU CITY

Billing Address: 58-A I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037083	Pole No	:	0566251
Serial No	:	126812396	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4099
Period From	:	03-18-2017	Prev Rdg	:	3982
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,378.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.50
CURRENT BILL - APRIL 2017		1,329.56
TOTAL AMOUNT DUE		2,707.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,491.01

Your monthly electricity consumption chart

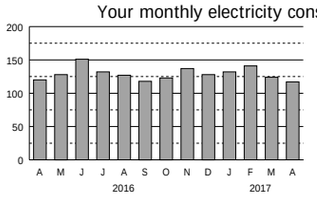

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.56		
Less : VAT	95.99		
Amount Net of VAT	1,233.57		
Less: BIR 2306	40.00		
BIR 2307	23.56	VATable Sales	1,169.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.51
Amount Due	1,170.01	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,266.00	TOTAL SALES	1,329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085633476192

Collection Ref. Code : 1821-46-806-6

Account ID : 0857610000-5

Customer Name : CALIMPONG,LOURDES P.

Meter Number : MTR1037083

Period : Mar 2017

Premise Address: 58-A I TABURA ST PARDO CEBU CITY

Billing Address: 58-A I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,707.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576100005

BC13/189.1/9800/0/10/04-22-2017/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936666131629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398548

93676100006

Date : 04-22-2017

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367610000-6

Collection Ref. Code : 1821-53-740-8

Customer Information----------

Name : CONCEPCION,RIZA TM M

Premise Address: 272 E SABELLANO ST PARDO CEBU CITY

Billing Address: 272 E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	341378GS6	Pole No	:	0566251
Serial No	:	44193769	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9761
Period From	:	03-18-2017	Prev Rdg	:	9745
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.4466/kWh	7.15
System Loss Charge	0.7735/kWh	12.38
Sub-Total		103.13
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.91	- 148.91
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 128.72
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.73
Transmission		0.14
System Loss		0.79
Distribution		6.09
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.86
CURRENT BILL - APRIL 2017		36.05
TOTAL AMOUNT DUE		469.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 576.00

Your monthly electricity consumption chart

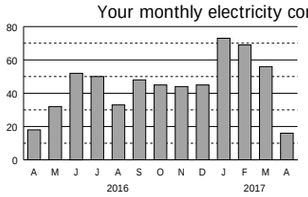

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.05		
Less : VAT	3.05		
Amount Net of VAT	33.00		
Less: BIR 2306	1.29		
BIR 2307	0.51	VATable Sales	25.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.81
Amount Due	31.20	VAT Zero Rated Sales	0.00
Add : VAT	3.05	VAT Amount	3.05
TOTAL AMOUNT DUE	34.25	TOTAL SALES	36.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936666131629

Collection Ref. Code : 1821-53-740-8

Account ID : 9367610000-6

Customer Name : CONCEPCION,RIZA TM M

Meter Number : 341378GS6

Period : Mar 2017

Premise Address: 272 E SABELLANO ST PARDO CEBU CITY

Billing Address: 272 E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 469.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93676100006

BC13/189.1/9800/0/10/04-22-2017/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245209975934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404107

24586100000

Date : 04-22-2017

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458610000-0

Collection Ref. Code : 1821-55-617-8

Customer Information----------

Name : BORCES,FERNANDO JR M2 TM B.

Premise Address: I TABURA ST PARDO CEBU CITY

Billing Address: I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	319292GS6	Pole No	:	0566251
Serial No	:	41750656	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	75341
Period From	:	03-18-2017	Prev Rdg	:	74648
No of Days	:	32	Diff Rdg	:	693
Avg kWh/day	:	21.66	Registered	:	693
Conn Load	:	100	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,620.79
Transmission Charge	0.4466/kWh	309.49
System Loss Charge	0.7735/kWh	536.04
Sub-Total		4,466.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,402.00	108.04
Sub-Total		194.50
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		248.23
Transmission		6.06
System Loss		34.37
Distribution		238.55
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		936.53
CURRENT BILL - APRIL 2017		7,585.24
TOTAL AMOUNT DUE		12,987.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,455.00

Your monthly electricity consumption chart

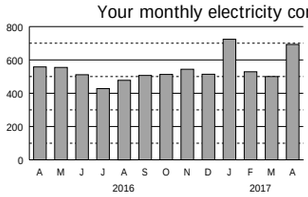

Avg Monthly Usage : 542.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,585.24		
Less : VAT	556.53		
Amount Net of VAT	7,028.71		
Less: BIR 2306	231.88		
BIR 2307	133.97	VATable Sales	6,648.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.00
Amount Due	6,662.86	VAT Zero Rated Sales	0.00
Add : VAT	556.53	VAT Amount	556.53
TOTAL AMOUNT DUE	7,219.39	TOTAL SALES	7,585.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245209975934

Collection Ref. Code : 1821-55-617-8

Account ID : 2458610000-0

Customer Name : BORCES,FERNANDO JR M2 TM B.

Meter Number : 319292GS6

Period : Mar 2017

Premise Address: I TABURA ST PARDO CEBU CITY

Billing Address: I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,987.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24586100000

BC13/189.1/9900/0/10/04-22-2017/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068162470394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397761

06807100000

Date : 04-22-2017

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680710000-0

Collection Ref. Code : 1809-63-965-4

Customer Information----------

Name : BASCO,DALISAY TM A.

Premise Address: I. TABURA, POB PARDO, Cebu City

Billing Address: I. TABURA, POB PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	294758SS6	Pole No	:	0566251
Serial No	:	36012087	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31390
Period From	:	03-18-2017	Prev Rdg	:	30946
No of Days	:	32	Diff Rdg	:	444
Avg kWh/day	:	13.88	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,319.81
Transmission Charge	0.4466/kWh	198.29
System Loss Charge	0.7735/kWh	343.43
Sub-Total		2,861.53
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,417.00	88.34
Sub-Total		143.73
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		159.04
Transmission		3.88
System Loss		22.01
Distribution		153.05
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		602.71
CURRENT BILL - APRIL 2017		4,883.39
TOTAL AMOUNT DUE		9,300.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,285.00

Your monthly electricity consumption chart

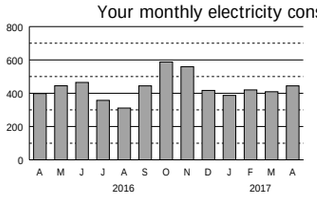

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.39		
Less : VAT	359.08		
Amount Net of VAT	4,524.31		
Less: BIR 2306	149.62		
BIR 2307	86.26	VATable Sales	4,280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.63
Amount Due	4,288.43	VAT Zero Rated Sales	0.00
Add : VAT	359.08	VAT Amount	359.08
TOTAL AMOUNT DUE	4,647.51	TOTAL SALES	4,883.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068162470394

Collection Ref. Code : 1809-63-965-4

Account ID : 0680710000-0

Customer Name : BASCO,DALISAY TM A.

Meter Number : 294758SS6

Period : Mar 2017

Premise Address: I. TABURA, POB PARDO, Cebu City

Billing Address: I. TABURA, POB PARDO, Cebu City

TOTAL AMOUNT DUE : 9,300.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06807100000

BC13/189.1/10000/0/10/04-22-2017/37

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618286012637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407382

61886100009

Date : 04-22-2017

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188610000-9

Collection Ref. Code : 1821-92-524-6

Customer Information----------

Name : EDAR,MERCEDES TM D

Premise Address: UPPER I TABURA ST PARDO CEBU CITY

Billing Address: UPPER I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349888GS6	Pole No	:	0566251
Serial No	:	47122634	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11994
Period From	:	03-18-2017	Prev Rdg	:	11961
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.36
CURRENT BILL - APRIL 2017		190.01
TOTAL AMOUNT DUE		369.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 193.00

Your monthly electricity consumption chart

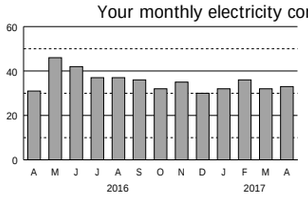

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.01		
Less : VAT	13.43		
Amount Net of VAT	176.58		
Less: BIR 2306	5.60		
BIR 2307	3.22	VATable Sales	159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.93
Amount Due	167.76	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	181.19	TOTAL SALES	190.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618286012637

Collection Ref. Code : 1821-92-524-6

Account ID : 6188610000-9

Customer Name : EDAR,MERCEDES TM D

Meter Number : 349888GS6

Period : Mar 2017

Premise Address: UPPER I TABURA ST PARDO CEBU CITY

Billing Address: UPPER I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 369.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61886100009

BC13/189.1/10000/0/10/04-22-2017/37

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364742323333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415227

36422223465

Date : 04-22-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642222346-5

Collection Ref. Code : 1861-60-473-4

Customer Information----------

Name : LAPE,MARY JEAN MADOLIN

Premise Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089264	Pole No	:	0566160
Serial No	:	40007278	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4937
Period From	:	03-18-2017	Prev Rdg	:	4744
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	132	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.19
CURRENT BILL - APRIL 2017		2,115.76
TOTAL AMOUNT DUE		3,584.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,295.00

Your monthly electricity consumption chart

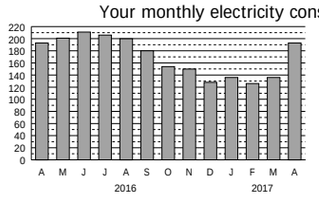

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.76		
Less : VAT	155.34		
Amount Net of VAT	1,960.42		
Less: BIR 2306	64.74		
BIR 2307	37.37	VATable Sales	1,854.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.85
Amount Due	1,858.31	VAT Zero Rated Sales	0.00
Add : VAT	155.34	VAT Amount	155.34
TOTAL AMOUNT DUE	2,013.65	TOTAL SALES	2,115.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364742323333

Collection Ref. Code : 1861-60-473-4

Account ID : 3642222346-5

Customer Name : LAPE,MARY JEAN MADOLIN

Meter Number : MTR1089264

Period : Mar 2017

Premise Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,584.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36422223465 BC13/189.1/10100/0/10/04-22-2017/37 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196673668003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19619100001

1009415906

Date : 04-22-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961910000-1

Collection Ref. Code : 1831-88-260-4

Customer Information----------

Name : LAPE,BENITO C TM

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048882	Pole No	:	0566160
Serial No	:	126813268	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3340
Period From	:	03-18-2017	Prev Rdg	:	3230
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,880.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.7437/kWh	81.81
System Loss Charge	0.7591/kWh	83.50
Sub-Total		740.04
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.40
Transmission		1.60
System Loss		5.16
Distribution		38.37
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.43
CURRENT BILL - APRIL 2017		1,263.57
TOTAL AMOUNT DUE		3,144.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,140.00

Your monthly electricity consumption chart

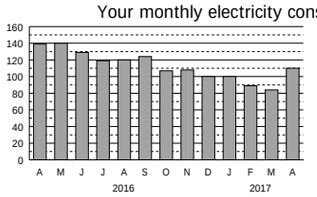

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.57		
Less : VAT	91.69		
Amount Net of VAT	1,171.88		
Less: BIR 2306	38.21		
BIR 2307	22.39	VATable Sales	1,111.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	1,111.28	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,202.97	TOTAL SALES	1,263.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196673668003

Collection Ref. Code : 1831-88-260-4
Account ID : 1961910000-1
Customer Name : LAPE,BENITO C TM
Meter Number : MTR1048882
Period : Feb 2017 to Mar 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,144.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19619100001

BC13/189.1/10100/0/10/04-22-2017/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107166371180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400496

10747100005

Date : 04-22-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074710000-5

Collection Ref. Code : 1841-18-686-4

Customer Information----------

Name : GRAVA,YOLINDA V

Premise Address: I. TABURA ST. PARDO CEBU CITY

Billing Address: I. TABURA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484044GS6	Pole No	:	0566160
Serial No	:	63283656	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21953
Period From	:	03-18-2017	Prev Rdg	:	21828
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	194	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,074.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.7437/kWh	92.96
System Loss Charge	0.7591/kWh	94.89
Sub-Total		840.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		44.77
Transmission		1.82
System Loss		5.86
Distribution		43.52
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.40
CURRENT BILL - APRIL 2017		1,411.12
Debit Adjustments		425.73
TOTAL AMOUNT DUE		2,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 958.00

Your monthly electricity consumption chart

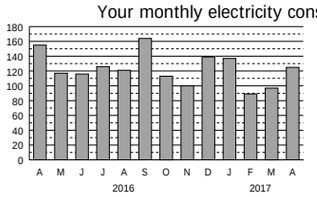

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.12		
Less : VAT	101.54		
Amount Net of VAT	1,309.58		
Less: BIR 2306	42.31		
BIR 2307	25.00	VATable Sales	1,240.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,242.27	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,343.81	TOTAL SALES	1,411.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107166371180

Collection Ref. Code : 1841-18-686-4

Account ID : 1074710000-5

Customer Name : GRAVA,YOLINDA V

Meter Number : 484044GS6

Period : Mar 2017

Premise Address: I. TABURA ST. PARDO CEBU CITY

Billing Address: I. TABURA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,911.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10747100005 BC13/189.1/10100/0/10/04-22-2017/37 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864747834527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414229

86496100008

Date : 04-22-2017

BC13/189.1/10200/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649610000-8

Collection Ref. Code : 1809-46-140-5

Customer Information----------

Name : SABANDAL,LAURENCIO

Premise Address: 561 POB PARDO C OR I. TABURA ST.

Billing Address: 561 POB PARDO C OR I. TABURA ST.

TIN :

Metering Information----------

Meter No	:	118448DS6	Pole No	:	0485811
Serial No	:	28282734	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	59872
Period From	:	03-18-2017	Prev Rdg	:	59505
No of Days	:	32	Diff Rdg	:	367
Avg kWh/day	:	11.47	Registered	:	367
Conn Load	:	300	Billed kWh	:	367

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,787.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.7437/kWh	272.94
System Loss Charge	0.7591/kWh	278.59
Sub-Total		2,469.03
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		121.54
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		131.45
Transmission		5.34
System Loss		17.22
Distribution		126.61
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		500.66
CURRENT BILL - APRIL 2017		4,146.33
TOTAL AMOUNT DUE		7,933.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,306.37

Your monthly electricity consumption chart

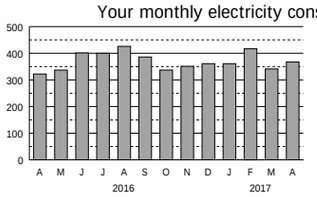

Avg Monthly Usage : 369.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.33		
Less : VAT	298.49		
Amount Net of VAT	3,847.84		
Less: BIR 2306	124.37		
BIR 2307	73.46	VATable Sales	3,645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.17
Amount Due	3,650.01	VAT Zero Rated Sales	0.00
Add : VAT	298.49	VAT Amount	298.49
TOTAL AMOUNT DUE	3,948.50	TOTAL SALES	4,146.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864747834527

Collection Ref. Code : 1809-46-140-5

Account ID : 8649610000-8

Customer Name : SABANDAL,LAURENCIO

Meter Number : 118448DS6

Period : Mar 2017

Premise Address: 561 POB PARDO C OR I. TABURA ST.

Billing Address: 561 POB PARDO C OR I. TABURA ST.

TOTAL AMOUNT DUE : 7,933.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86496100008

BC13/189.1/10200/0/10/04-22-2017/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664227840095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66496100000

BILLING STATEMENT

1009414674

Date : 04-22-2017

BC13/189.1/10300/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649610000-0

Collection Ref. Code : 1809-46-128-6

Customer Information----------

Name : PIANSAY,ROMEO B

Premise Address: 559 POB PARDO COR I. TABORA ST.
Billing Address: 559 POB PARDO COR I. TABORA ST.

TIN :

Metering Information----------

Meter No	:	153182DS6	Pole No	:	0485811
Serial No	:	13525635	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34271
Period From	:	03-18-2017	Prev Rdg	:	34129
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.57
CURRENT BILL - APRIL 2017		1,568.89
TOTAL AMOUNT DUE		3,125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,300.00

Your monthly electricity consumption chart

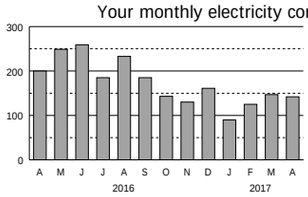

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.89		
Less : VAT	115.61		
Amount Net of VAT	1,453.28		
Less: BIR 2306	48.17		
BIR 2307	27.71	VATable Sales	1,375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.96
Amount Due	1,377.40	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,493.01	TOTAL SALES	1,568.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10300/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664227840095

Collection Ref. Code : 1809-46-128-6
Account ID : 6649610000-0
Customer Name : PIANSAY,ROMEO B
Meter Number : 153182DS6
Period : Mar 2017

Premise Address: 559 POB PARDO COR I. TABORA ST.
Billing Address: 559 POB PARDO COR I. TABORA ST.

TOTAL AMOUNT DUE : 3,125.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66496100000

BC13/189.1/10300/0/10/04-22-2017/37

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614315858030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405041

61496100001

Date : 04-22-2017

BC13/189.1/10400/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149610000-1

Collection Ref. Code : 1809-45-488-3

Customer Information----------

Name : CARILIMDILIMAN,RICARDO SR B

Premise Address: BSDE 1397 NR COR I.TABORA ST POB PARDO

Billing Address: BSDE 1397 NR COR I.TABORA ST POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049136	Pole No	:	0485811
Serial No	:	125282427	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11726
Period From	:	03-18-2017	Prev Rdg	:	11268
No of Days	:	32	Diff Rdg	:	458
Avg kWh/day	:	14.31	Registered	:	458
Conn Load	:	468	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,392.96
Transmission Charge	0.4466/kWh	204.54
System Loss Charge	0.7735/kWh	354.26
Sub-Total		2,951.76
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		139.76
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		164.06
Transmission		4.00
System Loss		22.70
Distribution		157.86
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		620.61
CURRENT BILL - APRIL 2017		5,027.60
TOTAL AMOUNT DUE		9,158.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,900.00

Your monthly electricity consumption chart

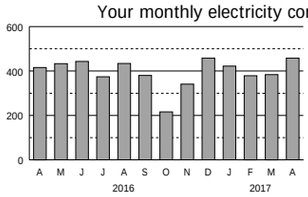

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.60		
Less : VAT	369.36		
Amount Net of VAT	4,658.24		
Less: BIR 2306	153.91		
BIR 2307	88.80	VATable Sales	4,406.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.25
Amount Due	4,415.53	VAT Zero Rated Sales	0.00
Add : VAT	369.36	VAT Amount	369.36
TOTAL AMOUNT DUE	4,784.89	TOTAL SALES	5,027.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614315858030

Collection Ref. Code : 1809-45-488-3

Account ID : 6149610000-1

Customer Name : CARILIMDILIMAN,RICARDO SR B

Meter Number : MTR1049136

Period : Mar 2017

Premise Address: BSDE 1397 NR COR I.TABORA ST POB PARDO

Billing Address: BSDE 1397 NR COR I.TABORA ST POB PARDO

TOTAL AMOUNT DUE : 9,158.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496100001

BC13/189.1/10400/0/10/04-22-2017/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425398046969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413587

42586100002

Date : 04-22-2017

BC13/189.1/10600/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258610000-2

Collection Ref. Code : 1809-45-464-6

Customer Information----------

Name : ALDAYA,LORETO

Premise Address: POBLACION PARDO BK GINAS BARBER SHOP
Billing Address: POBLACION PARDO BK GINAS BARBER SHOP

TIN :

Metering Information----------

Meter No	:	223266WS6	Pole No	:	0485811
Serial No	:	44645973	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16890
Period From	:	03-18-2017	Prev Rdg	:	16764
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.77
CURRENT BILL - APRIL 2017		1,392.35
TOTAL AMOUNT DUE		2,756.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,326.00

Your monthly electricity consumption chart

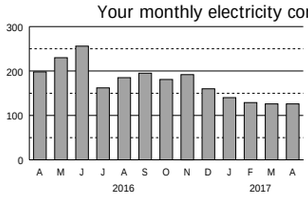

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.35		
Less : VAT	102.60		
Amount Net of VAT	1,289.75		
Less: BIR 2306	42.75		
BIR 2307	24.59	VATable Sales	1,220.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,222.41	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,325.01	TOTAL SALES	1,392.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425398046969

Collection Ref. Code : 1809-45-464-6
Account ID : 4258610000-2
Customer Name : ALDAYA,LORETO
Meter Number : 223266WS6
Period : Mar 2017

Premise Address: POBLACION PARDO BK GINAS BARBER SHOP
Billing Address: POBLACION PARDO BK GINAS BARBER SHOP

TOTAL AMOUNT DUE : 2,756.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42586100002

BC13/189.1/10600/0/10/04-22-2017/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622140481610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410047

62208100008

Date : 04-22-2017

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220810000-8

Collection Ref. Code : 1827-41-587-8

Customer Information----------

Name : ABELLANA,EDILBERTO N

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	284736SS6	Pole No	:	0529913
Serial No	:	26168472	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15299
Period From	:	03-18-2017	Prev Rdg	:	15206
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.07
CURRENT BILL - APRIL 2017		916.49
TOTAL AMOUNT DUE		1,715.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,100.00

Your monthly electricity consumption chart

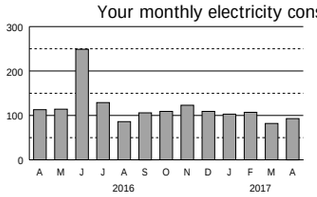

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.49		
Less : VAT	66.77		
Amount Net of VAT	849.72		
Less: BIR 2306	27.83		
BIR 2307	16.11	VATable Sales	799.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	805.78	VAT Zero Rated Sales	0.00
Add : VAT	66.77	VAT Amount	66.77
TOTAL AMOUNT DUE	872.55	TOTAL SALES	916.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622140481610

Collection Ref. Code : 1827-41-587-8

Account ID : 6220810000-8

Customer Name : ABELLANA,EDILBERTO N

Meter Number : 284736SS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 1,715.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62208100008

BC13/189.1/10700/0/10/04-22-2017/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721627223706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410610

72127100005

Date : 04-22-2017

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212710000-5

Collection Ref. Code : 1823-72-833-2

Customer Information----------

Name : ABELLANA,EDGAR S

Premise Address: 553-B POB PARDO CEBU CITY

Billing Address: 553-B POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336070GS6	Pole No	:	0529913
Serial No	:	45496831	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12004
Period From	:	03-18-2017	Prev Rdg	:	11877
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.72
CURRENT BILL - APRIL 2017		1,399.52
TOTAL AMOUNT DUE		2,603.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,271.00

Your monthly electricity consumption chart

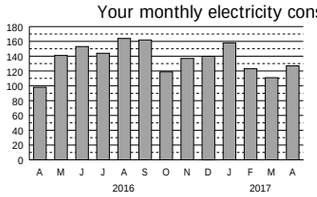

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.52		
Less : VAT	103.01		
Amount Net of VAT	1,296.51		
Less: BIR 2306	42.92		
BIR 2307	24.72	VATable Sales	1,226.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,228.87	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,331.88	TOTAL SALES	1,399.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721627223706

Collection Ref. Code : 1823-72-833-2

Account ID : 7212710000-5

Customer Name : ABELLANA,EDGAR S

Meter Number : 336070GS6

Period : Mar 2017

Premise Address: 553-B POB PARDO CEBU CITY

Billing Address: 553-B POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,603.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72127100005

BC13/189.1/10700/0/10/04-22-2017/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673341915960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400438

67369100002

Date : 04-22-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736910000-2

Collection Ref. Code : 1833-89-029-9

Customer Information----------

Name : POGOY,OPHELIA M TM

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	285063SS6	Pole No	:	0529906
Serial No	:	27472774	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34697
Period From	:	03-18-2017	Prev Rdg	:	34407
No of Days	:	32	Diff Rdg	:	290
Avg kWh/day	:	9.06	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.69
CURRENT BILL - APRIL 2017		3,172.35
TOTAL AMOUNT DUE		5,207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,046.00

Your monthly electricity consumption chart

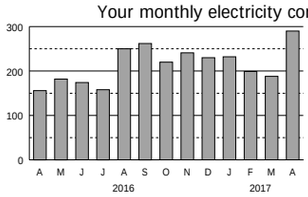

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.35		
Less : VAT	232.68		
Amount Net of VAT	2,939.67		
Less: BIR 2306	96.95		
BIR 2307	56.03	VATable Sales	2,780.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.01
Amount Due	2,786.69	VAT Zero Rated Sales	0.00
Add : VAT	232.68	VAT Amount	232.68
TOTAL AMOUNT DUE	3,019.37	TOTAL SALES	3,172.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673341915960

Collection Ref. Code : 1833-89-029-9

Account ID : 6736910000-2

Customer Name : POGOY,OPHELIA M TM

Meter Number : 285063SS6

Period : Mar 2017

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 5,207.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67369100002

BC13/189.1/11400/0/10/04-22-2017/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525166725469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413557

52586100001

Date : 04-22-2017

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258610000-1

Collection Ref. Code : 1809-45-473-5

Customer Information----------

Name : GESTOPA,ELMER

Premise Address: POB PARDO OPP QUALITY HOUSING SUP

Billing Address: POB PARDO OPP QUALITY HOUSING SUP

TIN :

Metering Information----------

Meter No	:	309182GS6	Pole No	:	0554932
Serial No	:	44793249	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	58249
Period From	:	03-18-2017	Prev Rdg	:	58155
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 38.13
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.00
CURRENT BILL - APRIL 2017		962.66
TOTAL AMOUNT DUE		1,255.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 291.00

Your monthly electricity consumption chart

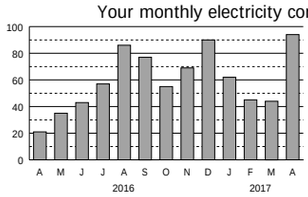

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.66		
Less : VAT	69.90		
Amount Net of VAT	892.76		
Less: BIR 2306	29.12		
BIR 2307	16.96	VATable Sales	841.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	846.68	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	916.58	TOTAL SALES	962.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525166725469

Collection Ref. Code : 1809-45-473-5

Account ID : 5258610000-1

Customer Name : GESTOPA,ELMER

Meter Number : 309182GS6

Period : Mar 2017

Premise Address: POB PARDO OPP QUALITY HOUSING SUP

Billing Address: POB PARDO OPP QUALITY HOUSING SUP

TOTAL AMOUNT DUE : 1,255.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52586100001 BC13/189.1/11400/0/10/04-22-2017/37 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314006459546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404892

31427100008

Date : 04-22-2017

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142710000-8

Collection Ref. Code : 1843-82-632-1

Customer Information----------

Name : MEDELLIN,EMILIA C

Premise Address: 553-D POBLACION PARDO CEBU CITY

Billing Address: 553-D POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548997 GS6	Pole No	:	0529913
Serial No	:	53962023	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5236
Period From	:	03-18-2017	Prev Rdg	:	5193
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	420	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		50.94
CURRENT BILL - APRIL 2017		359.68
Debit Adjustments		279.77
TOTAL AMOUNT DUE		3,230.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 690.00

Your monthly electricity consumption chart

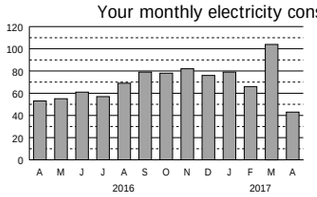

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.68		
Less : VAT	28.14		
Amount Net of VAT	331.54		
Less: BIR 2306	11.73		
BIR 2307	6.22	VATable Sales	308.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.80
Amount Due	313.59	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	341.73	TOTAL SALES	359.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314006459546

Collection Ref. Code : 1843-82-632-1

Account ID : 3142710000-8

Customer Name : MEDELLIN,EMILIA C

Meter Number : 548997 GS6

Period : Jan 2017 to Mar 2017

Premise Address: 553-D POBLACION PARDO CEBU CITY

Billing Address: 553-D POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,230.29 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31427100008

BC13/189.1/11400/0/10/04-22-2017/37

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315734436439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405602

31586100005

Date : 04-22-2017

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158610000-5

Collection Ref. Code : 1809-45-383-6

Customer Information----------

Name : BAYLON,LEMUEL D

Premise Address: BK 1383 POB PARDO
Billing Address: BK 1383 POB PARDO

TIN :

Metering Information----------

Meter No	:	284645SS6	Pole No	:	0554932
Serial No	:	29597890	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	62352
Period From	:	03-18-2017	Prev Rdg	:	61860
No of Days	:	32	Diff Rdg	:	492
Avg kWh/day	:	15.38	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,570.60
Transmission Charge	0.4466/kWh	219.73
System Loss Charge	0.7735/kWh	380.56
Sub-Total		3,170.89
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 7,496.50	149.93
Sub-Total		211.31
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		176.22
Transmission		4.30
System Loss		24.40
Distribution		169.53
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		674.48
CURRENT BILL - APRIL 2017		5,469.45
TOTAL AMOUNT DUE		9,201.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 3,764.00

Your monthly electricity consumption chart

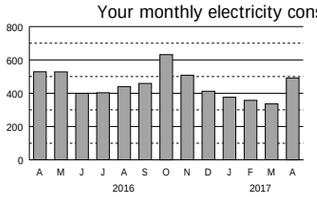

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.45		
Less : VAT	404.12		
Amount Net of VAT	5,065.33		
Less: BIR 2306	168.38		
BIR 2307	96.62	VATable Sales	4,794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.36
Amount Due	4,800.33	VAT Zero Rated Sales	0.00
Add : VAT	404.12	VAT Amount	404.12
TOTAL AMOUNT DUE	5,204.45	TOTAL SALES	5,469.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315734436439

Collection Ref. Code : 1809-45-383-6
Account ID : 3158610000-5
Customer Name : BAYLON,LEMUEL D
Meter Number : 284645SS6
Period : Mar 2017

Premise Address: BK 1383 POB PARDO
Billing Address: BK 1383 POB PARDO

TOTAL AMOUNT DUE : 9,201.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31586100005

BC13/189.1/11400/0/10/04-22-2017/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415396430299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405725

41586100004

Date : 04-22-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158610000-4

Collection Ref. Code : 1809-45-389-5

Customer Information----------

Name : DONATO,GLORIA M

Premise Address: BK 1383 PARDO POB
Billing Address: BK 1383 PARDO POB

TIN :

Metering Information----------

Meter No	:	MTR1145770	Pole No	:	0529906
Serial No	:	40102920	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8930
Period From	:	03-18-2017	Prev Rdg	:	8153
No of Days	:	32	Diff Rdg	:	777
Avg kWh/day	:	24.28	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,817.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,059.67
Transmission Charge	0.4466/kWh	347.01
System Loss Charge	0.7735/kWh	601.01
Sub-Total		5,007.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	96.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 5,818.00	116.36
Sub-Total		213.29
Government Charges		
Franchise Tax - Local		55.87
Value Added Tax		
Generation		278.33
Transmission		6.79
System Loss		38.53
Distribution		267.39
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,049.37
CURRENT BILL - APRIL 2017		8,498.59
TOTAL AMOUNT DUE		14,316.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,900.00

Your monthly electricity consumption chart

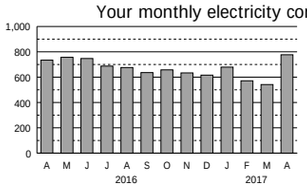

Avg Monthly Usage : 670.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,498.59		
Less : VAT	623.34		
Amount Net of VAT	7,875.25		
Less: BIR 2306	259.72		
BIR 2307	150.10	VATable Sales	7,449.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.03
Amount Due	7,465.43	VAT Zero Rated Sales	0.00
Add : VAT	623.34	VAT Amount	623.34
TOTAL AMOUNT DUE	8,088.77	TOTAL SALES	8,498.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415396430299

Collection Ref. Code : 1809-45-389-5
Account ID : 4158610000-4
Customer Name : DONATO,GLORIA M
Meter Number : MTR1145770
Period : Mar 2017

Premise Address: BK 1383 PARDO POB
Billing Address: BK 1383 PARDO POB

TOTAL AMOUNT DUE : 14,316.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41586100004

BC13/189.1/11400/0/10/04-22-2017/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814202393378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405097

81496100009

Date : 04-22-2017

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149610000-9

Collection Ref. Code : 1809-45-494-8

Customer Information----------

Name : ARANA,SUSANA C

Premise Address: 1389B TABORA ST PARDO

Billing Address: 1389B TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	493600 GS6	Pole No	:	0529913
Serial No	:	73902927	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20931
Period From	:	03-18-2017	Prev Rdg	:	20613
No of Days	:	32	Diff Rdg	:	318
Avg kWh/day	:	9.94	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,661.49
Transmission Charge	0.4466/kWh	142.02
System Loss Charge	0.7735/kWh	245.97
Sub-Total		2,049.48
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		113.90
Transmission		2.78
System Loss		15.77
Distribution		109.79
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		432.02
CURRENT BILL - APRIL 2017		3,500.59
TOTAL AMOUNT DUE		6,726.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,000.00

Your monthly electricity consumption chart

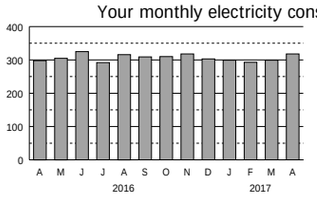

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.59		
Less : VAT	257.51		
Amount Net of VAT	3,243.08		
Less: BIR 2306	107.30		
BIR 2307	61.83	VATable Sales	3,068.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.51
Amount Due	3,073.95	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,331.46	TOTAL SALES	3,500.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814202393378

Collection Ref. Code : 1809-45-494-8

Account ID : 8149610000-9

Customer Name : ARANA,SUSANA C

Meter Number : 493600 GS6

Period : Mar 2017

Premise Address: 1389B TABORA ST PARDO

Billing Address: 1389B TABORA ST PARDO

TOTAL AMOUNT DUE : 6,726.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81496100009

BC13/189.1/11400/0/10/04-22-2017/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081552741178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406370

08120581544

Date : 04-22-2017

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812058154-4

Collection Ref. Code : 1857-55-107-9

Customer Information----------

Name : GABRILLO,ALEXANDER TANDOG

Premise Address: 545 POBLACION PARDO, CEBU CITY

Billing Address: 545 POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011612 EFS6	Pole No	:	0485804
Serial No	:	121435511	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2490
Period From	:	03-18-2017	Prev Rdg	:	2435
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	370	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.72
CURRENT BILL - APRIL 2017		436.40
TOTAL AMOUNT DUE		731.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

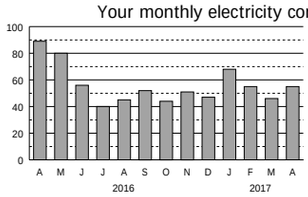

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.40		
Less : VAT	31.69		
Amount Net of VAT	404.71		
Less: BIR 2306	13.21		
BIR 2307	7.57	VATable Sales	375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	383.93	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	415.62	TOTAL SALES	436.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081552741178

Collection Ref. Code : 1857-55-107-9

Account ID : 0812058154-4

Customer Name : GABRILLO,ALEXANDER TANDOG

Meter Number : 011612 EFS6

Period : Mar 2017

Premise Address: 545 POBLACION PARDO, CEBU CITY

Billing Address: 545 POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 731.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08120581544 BC13/189.1/11500/0/10/04-22-2017/37 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479426659226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47989691937

1009402909

Date : 04-22-2017

BC13/189.1/11501/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798969193-7

Collection Ref. Code : 1855-24-368-7

Customer Information----------

Name : BASALO,EMERITA GABRILLO

Premise Address: 565 POBLACION PARDO,CEBU CITY
Billing Address: 565 POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170309	Pole No	:	0485804
Serial No	:	85004079	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	837
Period From	:	03-18-2017	Prev Rdg	:	712
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	405	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.43
CURRENT BILL - APRIL 2017		1,399.04
TOTAL AMOUNT DUE		2,735.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 800.00

Your monthly electricity consumption chart

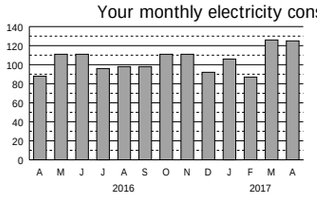

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.04		
Less : VAT	103.68		
Amount Net of VAT	1,295.36		
Less: BIR 2306	43.21		
BIR 2307	24.72	VATable Sales	1,226.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,227.43	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,331.11	TOTAL SALES	1,399.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11501/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479426659226

Collection Ref. Code : 1855-24-368-7
Account ID : 4798969193-7
Customer Name : BASALO,EMERITA GABRILLO
Meter Number : MTR1170309
Period : Mar 2017

Premise Address: 565 POBLACION PARDO,CEBU CITY
Billing Address: 565 POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,735.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47989691937

BC13/189.1/11501/0/10/04-22-2017/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715687542133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71586100001

1009406504
Date : 04-22-2017
BC13/189.1/11700/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158610000-1
Collection Ref. Code : 1809-45-413-1

Customer Information----------
Name : GABRILLO,ANTIOCO
Premise Address: #543 POB. PARDO
Billing Address: #543 POB. PARDO

TIN :

Metering Information----------

Meter No	:	221808WS6	Pole No	:	0555413
Serial No	:	49694954	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	93025
Period From	:	03-18-2017	Prev Rdg	:	92919
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 315.00	6.30
Sub-Total		19.53
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.47
CURRENT BILL - APRIL 2017		1,153.45
TOTAL AMOUNT DUE		1,468.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 898.00

Your monthly electricity consumption chart

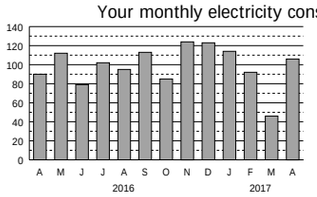

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.45		
Less : VAT	84.39		
Amount Net of VAT	1,069.06		
Less: BIR 2306	35.17		
BIR 2307	20.37	VATable Sales	1,010.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	1,013.52	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,097.91	TOTAL SALES	1,153.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11700/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715687542133

Collection Ref. Code : 1809-45-413-1
Account ID : 7158610000-1
Customer Name : GABRILLO,ANTIOCO
Meter Number : 221808WS6
Period : Mar 2017

Premise Address: #543 POB. PARDO
Billing Address: #543 POB. PARDO

TOTAL AMOUNT DUE : 1,468.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71586100001

BC13/189.1/11700/0/10/04-22-2017/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050619075654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407771

05007100000

Date : 04-22-2017

BC13/189.1/11705/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500710000-0

Collection Ref. Code : 1843-36-032-2

Customer Information----------

Name : MORANDANTE,RODNY SR G

Premise Address: 543 HI WAY POB PARDO CEBU CITY

Billing Address: 543 HI WAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	168542WS6	Pole No	:	0485790
Serial No	:	48444556	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9166
Period From	:	03-18-2017	Prev Rdg	:	9124
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	204	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.7437/kWh	31.24
System Loss Charge	0.7591/kWh	31.88
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		15.04
Transmission		0.61
System Loss		1.97
Distribution		15.02
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.54
CURRENT BILL - APRIL 2017		476.76
TOTAL AMOUNT DUE		788.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 197.00

Your monthly electricity consumption chart

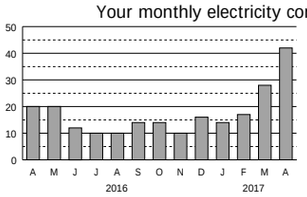

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.76		
Less : VAT	34.39		
Amount Net of VAT	442.37		
Less: BIR 2306	14.34		
BIR 2307	8.45	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.15
Amount Due	419.58	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	453.97	TOTAL SALES	476.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11705/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050619075654

Collection Ref. Code : 1843-36-032-2

Account ID : 0500710000-0

Customer Name : MORANDANTE,RODNY SR G

Meter Number : 168542WS6

Period : Mar 2017

Premise Address: 543 HI WAY POB PARDO CEBU CITY

Billing Address: 543 HI WAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 788.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05007100000

BC13/189.1/11705/0/10/04-22-2017/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750901626958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406268

75058100001

Date : 04-22-2017

BC13/189.1/12100/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505810000-1

Collection Ref. Code : 1841-83-992-2

Customer Information----------

Name : JABELLANA,RODRIGO D

Premise Address: SOUTH ROAD PARDO CEBU CITY

Billing Address: SOUTH ROAD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059302	Pole No	:	0485790
Serial No	:	125292184	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5236
Period From	:	03-18-2017	Prev Rdg	:	5135
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	495	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		901.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.7437/kWh	75.11
System Loss Charge	0.7591/kWh	76.67
Sub-Total		679.48
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 901.50	18.03
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.18
Transmission		1.47
System Loss		4.74
Distribution		35.28
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.89
CURRENT BILL - APRIL 2017		1,141.99
TOTAL AMOUNT DUE		2,043.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,010.00

Your monthly electricity consumption chart

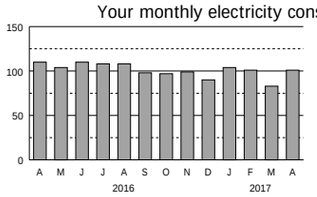

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.99		
Less : VAT	82.25		
Amount Net of VAT	1,059.74		
Less: BIR 2306	34.26		
BIR 2307	20.23	VATable Sales	1,004.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	1,005.25	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,087.50	TOTAL SALES	1,141.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12100/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750901626958

Collection Ref. Code : 1841-83-992-2

Account ID : 7505810000-1

Customer Name : JABELLANA,RODRIGO D

Meter Number : MTR1059302

Period : Mar 2017

Premise Address: SOUTH ROAD PARDO CEBU CITY

Billing Address: SOUTH ROAD PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,043.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75058100001

BC13/189.1/12100/0/10/04-22-2017/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394547936675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413293

39486100009

Date : 04-22-2017

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948610000-9

Collection Ref. Code : 1809-45-263-5

Customer Information----------

Name : SABELLANO,MAMERTO ENGR

Premise Address: POB PARDO OPP HOLIDAY MART

Billing Address: POB PARDO OPP HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	MTR1055976	Pole No	:	0555413
Serial No	:	121436016	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3075
Period From	:	03-18-2017	Prev Rdg	:	2965
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 988.00	19.76
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.55
CURRENT BILL - APRIL 2017		1,211.74
TOTAL AMOUNT DUE		2,199.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 906.00

Your monthly electricity consumption chart

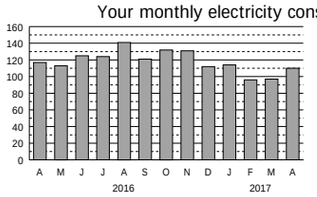

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.74		
Less : VAT	89.17		
Amount Net of VAT	1,122.57		
Less: BIR 2306	37.16		
BIR 2307	21.40	VATable Sales	1,062.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,064.01	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,153.18	TOTAL SALES	1,211.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394547936675

Collection Ref. Code : 1809-45-263-5

Account ID : 3948610000-9

Customer Name : SABELLANO,MAMERTO ENGR

Meter Number : MTR1055976

Period : Mar 2017

Premise Address: POB PARDO OPP HOLIDAY MART

Billing Address: POB PARDO OPP HOLIDAY MART

TOTAL AMOUNT DUE : 2,199.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486100009

BC13/189.1/12200/0/10/04-22-2017/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294443970202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413757

29486100000

Date : 04-22-2017

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948610000-0

Collection Ref. Code : 1809-45-254-6

Customer Information----------

Name : SABELLANO,MAMERTO M3

Premise Address: POBLACION, PARDO OPP. HOLIDAY MART

Billing Address: POBLACION, PARDO OPP. HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	351947GS6	Pole No	:	0555413
Serial No	:	46450869	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23642
Period From	:	03-18-2017	Prev Rdg	:	23561
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.61
CURRENT BILL - APRIL 2017		757.33
TOTAL AMOUNT DUE		1,444.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 588.00

Your monthly electricity consumption chart

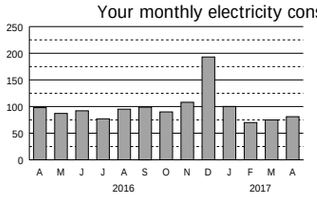

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.33		
Less : VAT	55.08		
Amount Net of VAT	702.25		
Less: BIR 2306	22.95		
BIR 2307	13.27	VATable Sales	658.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	666.03	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	721.11	TOTAL SALES	757.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294443970202

Collection Ref. Code : 1809-45-254-6

Account ID : 2948610000-0

Customer Name : SABELLANO,MAMERTO M3

Meter Number : 351947GS6

Period : Mar 2017

Premise Address: POBLACION, PARDO OPP. HOLIDAY MART

Billing Address: POBLACION, PARDO OPP. HOLIDAY MART

TOTAL AMOUNT DUE : 1,444.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29486100000

BC13/189.1/12200/0/10/04-22-2017/37

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311649468827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403517

31181721155

Date : 04-22-2017

BC13/189.1/12400/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118172115-5

Collection Ref. Code : 1851-22-599-4

Customer Information----------

Name : CO,GEORGE LEE

Premise Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO
Billing Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223772WS6	Pole No	:	0555413
Serial No	:	48034459	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	88447
Period From	:	03-18-2017	Prev Rdg	:	87850
No of Days	:	32	Diff Rdg	:	597
Avg kWh/day	:	18.66	Registered	:	597
Conn Load	:	1080	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,477.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,119.21
Transmission Charge	0.4466/kWh	266.62
System Loss Charge	0.7735/kWh	461.78
Sub-Total		3,847.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,477.50	109.55
Sub-Total		184.03
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		213.84
Transmission		5.21
System Loss		29.61
Distribution		205.58
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		808.99
CURRENT BILL - APRIL 2017		6,553.82
TOTAL AMOUNT DUE		12,031.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,929.00

Your monthly electricity consumption chart

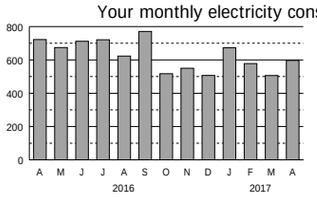

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,553.82		
Less : VAT	481.49		
Amount Net of VAT	6,072.33		
Less: BIR 2306	200.62		
BIR 2307	115.76	VATable Sales	5,744.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.50
Amount Due	5,755.95	VAT Zero Rated Sales	0.00
Add : VAT	481.49	VAT Amount	481.49
TOTAL AMOUNT DUE	6,237.44	TOTAL SALES	6,553.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311649468827

Collection Ref. Code : 1851-22-599-4
Account ID : 3118172115-5
Customer Name : CO,GEORGE LEE
Meter Number : 223772WS6
Period : Mar 2017

Premise Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO
Billing Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO

TOTAL AMOUNT DUE : 12,031.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31181721155

BC13/189.1/12400/0/10/04-22-2017/37

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481572620540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404146

48100200004

Date : 04-22-2017

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810020000-4

Collection Ref. Code : 1837-42-797-6

Customer Information----------

Name : TABOTABO,JONATHAN JOSE R

Premise Address: 537 POB. PARDO POB. PARDO

Billing Address: 537 POB. PARDO POB. PARDO

TIN :

Metering Information----------

Meter No	:	258849GS6	Pole No	:	0555406
Serial No	:	47017796	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	33983
Period From	:	03-18-2017	Prev Rdg	:	33707
No of Days	:	32	Diff Rdg	:	276
Avg kWh/day	:	8.63	Registered	:	276
Conn Load	:	620	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.33
CURRENT BILL - APRIL 2017		3,032.63
TOTAL AMOUNT DUE		5,550.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,465.00

Your monthly electricity consumption chart

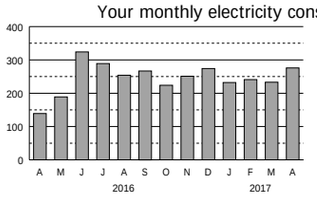

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.63		
Less : VAT	222.90		
Amount Net of VAT	2,809.73		
Less: BIR 2306	92.89		
BIR 2307	53.56	VATable Sales	2,658.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.43
Amount Due	2,663.28	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	2,886.18	TOTAL SALES	3,032.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481572620540

Collection Ref. Code : 1837-42-797-6

Account ID : 4810020000-4

Customer Name : TABOTABO,JONATHAN JOSE R

Meter Number : 258849GS6

Period : Mar 2017

Premise Address: 537 POB. PARDO POB. PARDO

Billing Address: 537 POB. PARDO POB. PARDO

TOTAL AMOUNT DUE : 5,550.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48100200004

BC13/189.1/12505/0/10/04-22-2017/37

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150019534304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15007100009

1009406898

Date : 04-22-2017

BC13/189.1/12800/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500710000-9

Collection Ref. Code : 1843-44-716-9

Customer Information----------

Name : ROMERO,MA. REMEDIOS T

Premise Address: N BACALSO ST., PARDO CEBU CITY

Billing Address: N BACALSO ST., PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	197754WS6	Pole No	:	0555406
Serial No	:	43200465	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	47824
Period From	:	03-18-2017	Prev Rdg	:	47488
No of Days	:	32	Diff Rdg	:	336
Avg kWh/day	:	10.50	Registered	:	336
Conn Load	:	333	Billed kWh	:	336

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,418.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,755.53
Transmission Charge	0.7437/kWh	249.88
System Loss Charge	0.7591/kWh	255.06
Sub-Total		2,260.47
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		120.37
Transmission		4.89
System Loss		15.76
Distribution		115.97
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		458.33
CURRENT BILL - APRIL 2017		3,795.48
TOTAL AMOUNT DUE		7,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,400.00

Your monthly electricity consumption chart

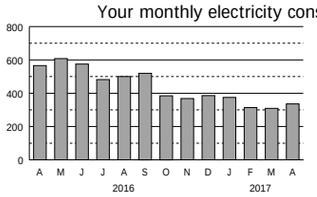

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.48		
Less : VAT	273.23		
Amount Net of VAT	3,522.25		
Less: BIR 2306	113.85		
BIR 2307	67.24	VATable Sales	3,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.10
Amount Due	3,341.16	VAT Zero Rated Sales	0.00
Add : VAT	273.23	VAT Amount	273.23
TOTAL AMOUNT DUE	3,614.39	TOTAL SALES	3,795.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12800/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150019534304

Collection Ref. Code : 1843-44-716-9

Account ID : 1500710000-9

Customer Name : ROMERO,MA. REMEDIOS T

Meter Number : 197754WS6

Period : Mar 2017

Premise Address: N BACALSO ST., PARDO CEBU CITY

Billing Address: N BACALSO ST., PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,214.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15007100009

BC13/189.1/12800/0/10/04-22-2017/37

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556039914071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409807

55699335299

Date : 04-22-2017

BC13/189.1/12805/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569933529-9

Collection Ref. Code : 1853-72-755-5

Customer Information----------

Name : ROMERO,JOYLITO CLAUDIO JR. TAN

Premise Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

Billing Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558909 GS6	Pole No	:	0555406
Serial No	:	25853280	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15605
Period From	:	03-18-2017	Prev Rdg	:	15156
No of Days	:	32	Diff Rdg	:	449
Avg kWh/day	:	14.03	Registered	:	449
Conn Load	:	626	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,345.94
Transmission Charge	0.4466/kWh	200.52
System Loss Charge	0.7735/kWh	347.30
Sub-Total		2,893.76
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 7,424.00	148.48
Sub-Total		204.50
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		160.83
Transmission		3.93
System Loss		22.26
Distribution		154.77
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		617.10
CURRENT BILL - APRIL 2017		5,005.09
TOTAL AMOUNT DUE		8,534.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,895.00

Your monthly electricity consumption chart

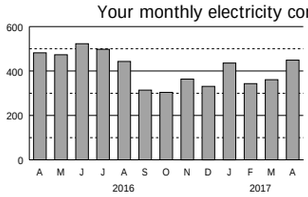

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.09		
Less : VAT	370.28		
Amount Net of VAT	4,634.81		
Less: BIR 2306	154.29		
BIR 2307	88.42	VATable Sales	4,387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.82
Amount Due	4,392.10	VAT Zero Rated Sales	0.00
Add : VAT	370.28	VAT Amount	370.28
TOTAL AMOUNT DUE	4,762.38	TOTAL SALES	5,005.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12805/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556039914071

Collection Ref. Code : 1853-72-755-5

Account ID : 5569933529-9

Customer Name : ROMERO,JOYLITO CLAUDIO JR. TAN

Meter Number : 558909 GS6

Period : Mar 2017

Premise Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

Billing Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,534.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55699335299

BC13/189.1/12805/0/10/04-22-2017/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944793221687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94469100005

BILLING STATEMENT

1009402964

Date : 04-22-2017

BC13/189.1/12900/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446910000-5

Collection Ref. Code : 1833-98-416-1

Customer Information----------

Name : ANOBA,EUGENIA A TM

Premise Address: I TABURA ST PARDO
Billing Address: I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1006453	Pole No	:	0555406
Serial No	:	121519429	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9733
Period From	:	03-18-2017	Prev Rdg	:	9434
No of Days	:	32	Diff Rdg	:	299
Avg kWh/day	:	9.34	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 441.50	8.83
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		399.60
CURRENT BILL - APRIL 2017		3,233.30
TOTAL AMOUNT DUE		3,674.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,758.00

Your monthly electricity consumption chart

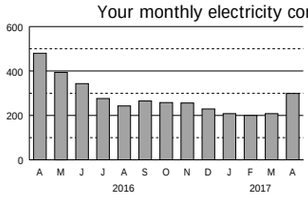

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.30		
Less : VAT	235.90		
Amount Net of VAT	2,997.40		
Less: BIR 2306	98.30		
BIR 2307	57.10	VATable Sales	2,833.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.70
Amount Due	2,842.00	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	3,077.90	TOTAL SALES	3,233.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944793221687

Collection Ref. Code : 1833-98-416-1
Account ID : 9446910000-5
Customer Name : ANOBA,EUGENIA A TM
Meter Number : MTR1006453
Period : Mar 2017

Premise Address: I TABURA ST PARDO
Billing Address: I TABURA ST PARDO

TOTAL AMOUNT DUE : 3,674.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94469100005

BC13/189.1/12900/0/10/04-22-2017/37

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140455114830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14017100000

1009400069

Date : 04-22-2017

BC13/189.1/12900/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401710000-0

Collection Ref. Code : 1823-50-578-3

Customer Information----------

Name : MEJIO,JUDITH A

Premise Address: 539-A POBLACION PARDO CEBU CITY

Billing Address: 539-A POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	202274WS6	Pole No	:	0555413
Serial No	:	45656392	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18099
Period From	:	03-18-2017	Prev Rdg	:	17992
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.62
CURRENT BILL - APRIL 2017		1,206.35
TOTAL AMOUNT DUE		2,230.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,158.00

Your monthly electricity consumption chart

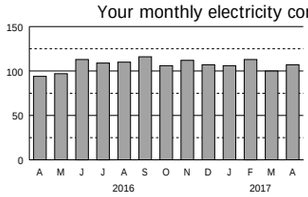

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.35		
Less : VAT	89.71		
Amount Net of VAT	1,116.64		
Less: BIR 2306	37.39		
BIR 2307	21.31	VATable Sales	1,057.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	1,057.94	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,147.65	TOTAL SALES	1,206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140455114830

Collection Ref. Code : 1823-50-578-3

Account ID : 1401710000-0

Customer Name : MEJIO,JUDITH A

Meter Number : 202274WS6

Period : Mar 2017

Premise Address: 539-A POBLACION PARDO CEBU CITY

Billing Address: 539-A POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,230.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14017100000

BC13/189.1/12900/0/10/04-22-2017/37

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365859108195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415968

36548100001

Date : 04-22-2017

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654810000-1

Collection Ref. Code : 1821-18-983-3

Customer Information----------

Name : REYES,JUDITH -M3

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077071	Pole No	:	0485783
Serial No	:	40039951	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	871
Period From	:	03-18-2017	Prev Rdg	:	803
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.01
CURRENT BILL - APRIL 2017		619.69
TOTAL AMOUNT DUE		1,990.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,612.70

Your monthly electricity consumption chart

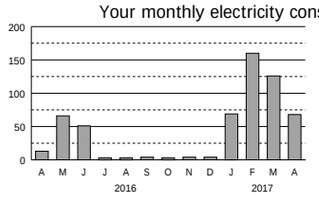

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	45.58		
Amount Net of VAT	574.11		
Less: BIR 2306	19.00		
BIR 2307	10.83	VATable Sales	537.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.28	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	589.86	TOTAL SALES	619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365859108195

Collection Ref. Code : 1821-18-983-3

Account ID : 3654810000-1

Customer Name : REYES,JUDITH -M3

Meter Number : MTR1077071

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 1,990.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36548100001

BC13/189.1/13000/0/10/04-22-2017/37

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921658090799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92193281612

BILLING STATEMENT

1009409626

Date : 04-22-2017

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219328161-2

Collection Ref. Code : 1849-45-419-1

Customer Information----------

Name : TEMPLADO,MA.GUADALYN GUERRA

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	494748 GS6	Pole No	:	0485783
Serial No	:	89931357	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17537
Period From	:	03-18-2017	Prev Rdg	:	17300
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.42	Registered	:	237
Conn Load	:	993	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,342.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,240.25
Transmission Charge	0.7437/kWh	176.54
System Loss Charge	0.7591/kWh	180.19
Sub-Total		1,596.98
Distribution Charges		
Distribution Charge	1.7506/kWh	415.55
Supply Charge	0.4118/kWh	97.75
Metering Charge	0.6989/kWh	165.90
	5.00/month	5.00
Sub-Total		684.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		85.03
Transmission		3.46
System Loss		11.14
Distribution		82.10
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.05
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	46.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.43
Sub-Total		323.78
CURRENT BILL - APRIL 2017(ESTIMATE)		2,681.43
TOTAL AMOUNT DUE		5,024.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,582.56

Your monthly electricity consumption chart

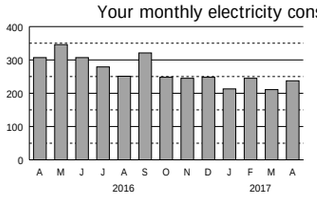

Avg Monthly Usage : 266.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.43		
Less : VAT	193.03		
Amount Net of VAT	2,488.40		
Less: BIR 2306	80.44		
BIR 2307	47.51	VATable Sales	2,357.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.75
Amount Due	2,360.45	VAT Zero Rated Sales	0.00
Add : VAT	193.03	VAT Amount	193.03
TOTAL AMOUNT DUE	2,553.48	TOTAL SALES	2,681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921658090799

Collection Ref. Code : 1849-45-419-1
Account ID : 9219328161-2
Customer Name : TEMPLADO,MA.GUADALYN GUERRA
Meter Number : 494748 GS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,024.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92193281612

BC13/189.1/13000/0/10/04-22-2017/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103053684943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398049

10320200008

Date : 04-22-2017

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032020000-8

Collection Ref. Code : 1837-72-455-5

Customer Information----------

Name : ONG,FLORANTE W (M-1)

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044699	Pole No	:	0485783
Serial No	:	121753689	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8085
Period From	:	03-18-2017	Prev Rdg	:	7696
No of Days	:	32	Diff Rdg	:	389
Avg kWh/day	:	12.16	Registered	:	389
Conn Load	:		Billed kWh	:	389

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,137.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,032.45
Transmission Charge	0.7437/kWh	289.30
System Loss Charge	0.7591/kWh	295.29
Sub-Total		2,617.04
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		139.33
Transmission		5.66
System Loss		18.25
Distribution		134.16
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		528.38
CURRENT BILL - APRIL 2017		4,374.73
TOTAL AMOUNT DUE		7,511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 4,101.00

Your monthly electricity consumption chart

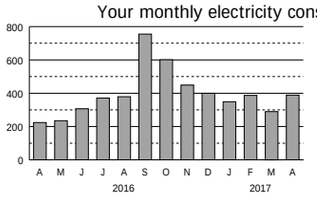

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.73		
Less : VAT	314.21		
Amount Net of VAT	4,060.52		
Less: BIR 2306	130.91		
BIR 2307	77.50	VATable Sales	3,846.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.17
Amount Due	3,852.11	VAT Zero Rated Sales	0.00
Add : VAT	314.21	VAT Amount	314.21
TOTAL AMOUNT DUE	4,166.32	TOTAL SALES	4,374.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103053684943

Collection Ref. Code : 1837-72-455-5
Account ID : 1032020000-8
Customer Name : ONG,FLORANTE W (M-1)
Meter Number : MTR1044699
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 7,511.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10320200008

BC13/189.1/13000/0/10/04-22-2017/37

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184513003816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18486100003

1009408164

Date : 04-22-2017

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848610000-3

Collection Ref. Code : 1809-45-167-1

Customer Information----------

Name : ALEGADO,FORTUNATO

Premise Address: 1359 KINASANG AN

Billing Address: 1359 KINASANG AN

TIN :

Metering Information----------

Meter No	:	244298DS6	Pole No	:	0485776
Serial No	:	13551607	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	44634
Period From	:	03-18-2017	Prev Rdg	:	44244
No of Days	:	32	Diff Rdg	:	390
Avg kWh/day	:	12.19	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,037.67
Transmission Charge	0.4466/kWh	174.17
System Loss Charge	0.7735/kWh	301.67
Sub-Total		2,513.51
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,340.50	66.81
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		139.69
Transmission		3.41
System Loss		19.34
Distribution		134.51
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		528.10
CURRENT BILL - APRIL 2017		4,277.97
TOTAL AMOUNT DUE		7,618.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,100.00

Your monthly electricity consumption chart

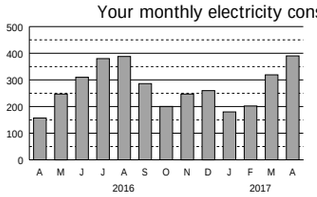

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.97		
Less : VAT	314.18		
Amount Net of VAT	3,963.79		
Less: BIR 2306	130.90		
BIR 2307	75.56	VATable Sales	3,749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.92
Amount Due	3,757.33	VAT Zero Rated Sales	0.00
Add : VAT	314.18	VAT Amount	314.18
TOTAL AMOUNT DUE	4,071.51	TOTAL SALES	4,277.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184513003816

Collection Ref. Code : 1809-45-167-1

Account ID : 1848610000-3

Customer Name : ALEGADO,FORTUNATO

Meter Number : 244298DS6

Period : Mar 2017

Premise Address: 1359 KINASANG AN

Billing Address: 1359 KINASANG AN

TOTAL AMOUNT DUE : 7,618.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18486100003

BC13/189.1/13400/0/10/04-22-2017/37

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175196104237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402213

17581166315

Date : 04-22-2017

BC13/189.1/13600/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758116631-5

Collection Ref. Code : 1849-60-119-4

Customer Information----------

Name : BANTILAN,PATERNO JR. TURNUAS

Premise Address: 526

Billing Address: 526

TIN :

Metering Information----------

Meter No	:	MTR1038697	Pole No	:	0485776
Serial No	:	126816560	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7944
Period From	:	03-18-2017	Prev Rdg	:	7673
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	301	Billed kWh	:	271

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,137.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.7437/kWh	201.54
System Loss Charge	0.7591/kWh	205.72
Sub-Total		1,823.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		97.07
Transmission		3.94
System Loss		12.71
Distribution		93.65
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.18
CURRENT BILL - APRIL 2017		3,048.34
TOTAL AMOUNT DUE		5,186.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,623.00

Your monthly electricity consumption chart

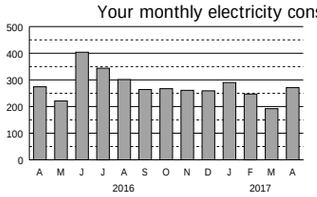

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.34		
Less : VAT	218.97		
Amount Net of VAT	2,829.37		
Less: BIR 2306	91.24		
BIR 2307	54.01	VATable Sales	2,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.21
Amount Due	2,684.12	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,903.09	TOTAL SALES	3,048.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13600/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175196104237

Collection Ref. Code : 1849-60-119-4

Account ID : 1758116631-5

Customer Name : BANTILAN,PATERNO JR. TURNUAS

Meter Number : MTR1038697

Period : Mar 2017

Premise Address: 526

Billing Address: 526

TOTAL AMOUNT DUE : 5,186.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17581166315

BC13/189.1/13600/0/10/04-22-2017/37

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780429283648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78058100005

1009403817
Date : 04-22-2017
BC13/189.1/13900/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805810000-5
Collection Ref. Code : 1841-89-800-7

Customer Information----------
Name : FABIANA,ARNEL BRUCE M
Premise Address: 201-B E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041377	Pole No	:	0514155
Serial No	:	125284447	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5201
Period From	:	03-18-2017	Prev Rdg	:	5018
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	390	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.7437/kWh	136.10
System Loss Charge	0.7591/kWh	138.92
Sub-Total		1,231.16
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		65.55
Transmission		2.66
System Loss		8.59
Distribution		63.43
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.90
CURRENT BILL - APRIL 2017		2,060.90
TOTAL AMOUNT DUE		3,530.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 1,400.00

Your monthly electricity consumption chart

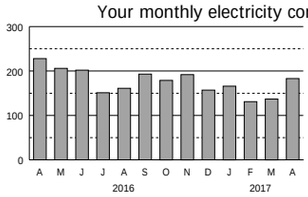

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.90		
Less : VAT	148.13		
Amount Net of VAT	1,912.77		
Less: BIR 2306	61.71		
BIR 2307	36.51	VATable Sales	1,812.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.77
Amount Due	1,814.55	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,962.68	TOTAL SALES	2,060.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780429283648

Collection Ref. Code : 1841-89-800-7
Account ID : 7805810000-5
Customer Name : FABIANA,ARNEL BRUCE M
Meter Number : MTR1041377
Period : Mar 2017

Premise Address: 201-B E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,530.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78058100005 BC13/189.1/13900/0/10/04-22-2017/37 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399941342660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415992

39926879840

Date : 04-22-2017

BC13/189.1/14000/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992687984-0

Collection Ref. Code : 1861-90-077-5

Customer Information----------

Name : ALDANESE,DINAH TORINO

Premise Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117654	Pole No	:	0514134
Serial No	:	40074874	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1744
Period From	:	03-18-2017	Prev Rdg	:	1700
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.26
CURRENT BILL - APRIL 2017		307.80
TOTAL AMOUNT DUE		1,000.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

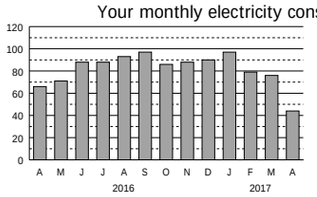

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.80		
Less : VAT	22.32		
Amount Net of VAT	285.48		
Less: BIR 2306	9.30		
BIR 2307	5.29	VATable Sales	262.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.89	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	293.21	TOTAL SALES	307.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399941342660

Collection Ref. Code : 1861-90-077-5

Account ID : 3992687984-0

Customer Name : ALDANESE,DINAH TORINO

Meter Number : MTR1117654

Period : Mar 2017

Premise Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,000.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39926879840

BC13/189.1/14000/0/10/04-22-2017/37

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644870927700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403167

64496100005

Date : 04-22-2017

BC13/189.1/14000/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449610000-5

Collection Ref. Code : 1809-45-917-6

Customer Information----------

Name : DECLARO,TORIBIO SGT

Premise Address: E SABELLANO ST SITIO
Billing Address: E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	202747WS6	Pole No	:	0514155
Serial No	:	47413870	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	51316
Period From	:	03-18-2017	Prev Rdg	:	51203
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.87
CURRENT BILL - APRIL 2017		1,247.10
TOTAL AMOUNT DUE		2,373.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,041.00

Your monthly electricity consumption chart

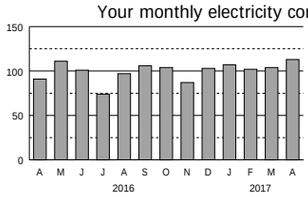

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.10		
Less : VAT	91.84		
Amount Net of VAT	1,155.26		
Less: BIR 2306	38.27		
BIR 2307	22.03	VATable Sales	1,093.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,094.96	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,186.80	TOTAL SALES	1,247.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644870927700

Collection Ref. Code : 1809-45-917-6
Account ID : 6449610000-5
Customer Name : DECLARO,TORIBIO SGT
Meter Number : 202747WS6
Period : Mar 2017

Premise Address: E SABELLANO ST SITIO
Billing Address: E SABELLANO ST SITIO

TOTAL AMOUNT DUE : 2,373.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64496100005

BC13/189.1/14000/0/10/04-22-2017/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868473120969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397235

86857100001

Date : 04-22-2017

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685710000-1

Collection Ref. Code : 1841-32-677-1

Customer Information----------

Name : CAO,PRISCILA C

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	145220WS6	Pole No	:	0375110
Serial No	:	42244589	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24888
Period From	:	03-18-2017	Prev Rdg	:	24724
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	580	Billed kWh	:	164

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.7437/kWh	121.97
System Loss Charge	0.7591/kWh	124.49
Sub-Total		1,103.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		58.74
Transmission		2.38
System Loss		7.70
Distribution		56.91
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.81
CURRENT BILL - APRIL 2017		1,853.60
TOTAL AMOUNT DUE		3,440.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,663.00

Your monthly electricity consumption chart

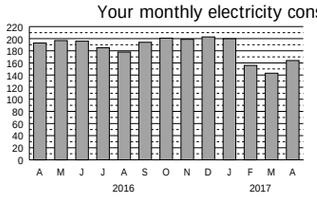

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.60		
Less : VAT	133.46		
Amount Net of VAT	1,720.14		
Less: BIR 2306	55.60		
BIR 2307	32.84	VATable Sales	1,629.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,631.70	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,765.16	TOTAL SALES	1,853.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868473120969

Collection Ref. Code : 1841-32-677-1

Account ID : 8685710000-1

Customer Name : CAO,PRISCILA C

Meter Number : 145220WS6

Period : Mar 2017

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,440.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857100001 BC13/189.1/14200/0/10/04-22-2017/37 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234290929299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397023

23430908444

Date : 04-22-2017

BC13/189.1/14696/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343090844-4

Collection Ref. Code : 1861-43-128-7

Customer Information----------

Name : DIONSON,JERNA HIJAPON

Premise Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083451	Pole No	:	0514085
Serial No	:	40017552	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9366
Period From	:	03-18-2017	Prev Rdg	:	9096
No of Days	:	32	Diff Rdg	:	270
Avg kWh/day	:	8.44	Registered	:	270
Conn Load	:	118	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		366.04
CURRENT BILL - APRIL 2017		2,965.48
TOTAL AMOUNT DUE		5,369.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,020.00

Your monthly electricity consumption chart

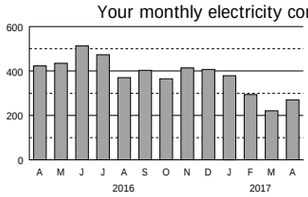

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.48		
Less : VAT	217.90		
Amount Net of VAT	2,747.58		
Less: BIR 2306	90.80		
BIR 2307	52.38	VATable Sales	2,599.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,604.40	VAT Zero Rated Sales	0.00
Add : VAT	217.90	VAT Amount	217.90
TOTAL AMOUNT DUE	2,822.30	TOTAL SALES	2,965.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14696/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234290929299

Collection Ref. Code : 1861-43-128-7

Account ID : 2343090844-4

Customer Name : DIONSON,JERNA HIJAPON

Meter Number : MTR1083451

Period : Mar 2017

Premise Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,369.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430908444

BC13/189.1/14696/0/10/04-22-2017/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745876692883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403145

74577100006

Date : 04-22-2017

BC13/189.1/14900/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457710000-6

Collection Ref. Code : 1815-17-092-1

Customer Information----------

Name : LENG,AURORA TM A.

Premise Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	283463SS6	Pole No	:	0564372
Serial No	:	36012059	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29527
Period From	:	03-18-2017	Prev Rdg	:	29387
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.38
CURRENT BILL - APRIL 2017		1,569.06
TOTAL AMOUNT DUE		2,587.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,500.00

Your monthly electricity consumption chart

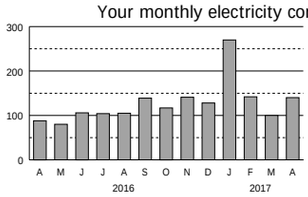

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.06		
Less : VAT	116.37		
Amount Net of VAT	1,452.69		
Less: BIR 2306	48.50		
BIR 2307	27.72	VATable Sales	1,375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,376.47	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,492.84	TOTAL SALES	1,569.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14900/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745876692883

Collection Ref. Code : 1815-17-092-1

Account ID : 7457710000-6

Customer Name : LENG,AURORA TM A.

Meter Number : 283463SS6

Period : Mar 2017

Premise Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,587.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74577100006

BC13/189.1/14900/0/10/04-22-2017/37

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671982678914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399633

67159100006

Date : 04-22-2017

BC13/189.1/15000/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715910000-6

Collection Ref. Code : 1845-66-260-1

Customer Information----------

Name : CARMELOTES,MARY JUHANES P

Premise Address: STO. HILLS, SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: STO. HILLS, SABELLANO ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484768GS6	Pole No	:	0564372
Serial No	:	59818599	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5727
Period From	:	03-18-2017	Prev Rdg	:	5639
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	212	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 73.99
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.94
CURRENT BILL - APRIL 2017		859.89
TOTAL AMOUNT DUE		1,279.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 928.00

Your monthly electricity consumption chart

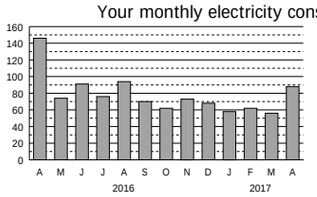

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.89		
Less : VAT	62.41		
Amount Net of VAT	797.48		
Less: BIR 2306	26.01		
BIR 2307	15.11	VATable Sales	749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	756.36	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	818.77	TOTAL SALES	859.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15000/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671982678914

Collection Ref. Code : 1845-66-260-1

Account ID : 6715910000-6

Customer Name : CARMELOTES,MARY JUHANES P

Meter Number : 484768GS6

Period : Mar 2017

Premise Address: STO. HILLS, SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: STO. HILLS, SABELLANO ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,279.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67159100006

BC13/189.1/15000/0/10/04-22-2017/37

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914851286651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404967

91459100003

Date : 04-22-2017

BC13/189.1/15200/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145910000-3

Collection Ref. Code : 1833-78-578-9

Customer Information----------

Name : GASPE,TEODULFO M TM

Premise Address: SITIO UPPER STO NINO SABELLANO ST

Billing Address: SITIO UPPER STO NINO SABELLANO ST

TIN :

Metering Information----------

Meter No	:	133190WS6	Pole No	:	0564372
Serial No	:	54953027	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	92918
Period From	:	03-18-2017	Prev Rdg	:	92636
No of Days	:	32	Diff Rdg	:	282
Avg kWh/day	:	8.81	Registered	:	282
Conn Load	:	180	Billed kWh	:	282

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,155.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.7437/kWh	209.72
System Loss Charge	0.7591/kWh	214.07
Sub-Total		1,897.18
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		101.02
Transmission		4.10
System Loss		13.22
Distribution		97.43
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		382.92
CURRENT BILL - APRIL 2017		3,170.28
TOTAL AMOUNT DUE		5,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,953.87

Your monthly electricity consumption chart

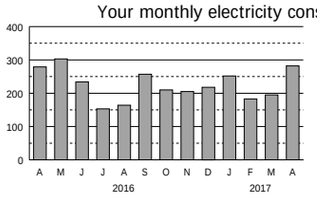

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.28		
Less : VAT	227.67		
Amount Net of VAT	2,942.61		
Less: BIR 2306	94.86		
BIR 2307	56.17	VATable Sales	2,787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.25
Amount Due	2,791.58	VAT Zero Rated Sales	0.00
Add : VAT	227.67	VAT Amount	227.67
TOTAL AMOUNT DUE	3,019.25	TOTAL SALES	3,170.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15200/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914851286651

Collection Ref. Code : 1833-78-578-9

Account ID : 9145910000-3

Customer Name : GASPE,TEODULFO M TM

Meter Number : 133190WS6

Period : Mar 2017

Premise Address: SITIO UPPER STO NINO SABELLANO ST

Billing Address: SITIO UPPER STO NINO SABELLANO ST

TOTAL AMOUNT DUE : 5,325.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91459100003

BC13/189.1/15200/0/10/04-22-2017/37

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244203951282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402930

24480405190

Date : 04-22-2017

BC13/189.1/15302/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448040519-0

Collection Ref. Code : 1853-36-842-3

Customer Information----------

Name : ARTAJO,MARIVIC JOMUAD

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519264 GS6	Pole No	:	0564393
Serial No	:	71646076	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17890
Period From	:	03-18-2017	Prev Rdg	:	17510
No of Days	:	32	Diff Rdg	:	380
Avg kWh/day	:	11.88	Registered	:	380
Conn Load	:	344	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,985.42
Transmission Charge	0.4466/kWh	169.71
System Loss Charge	0.7735/kWh	293.93
Sub-Total		2,449.06
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		136.11
Transmission		3.32
System Loss		18.84
Distribution		131.07
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		514.87
CURRENT BILL - APRIL 2017		4,171.11
TOTAL AMOUNT DUE		7,544.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,353.00

Your monthly electricity consumption chart

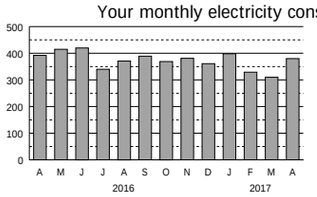

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.11		
Less : VAT	306.42		
Amount Net of VAT	3,864.69		
Less: BIR 2306	127.68		
BIR 2307	73.67	VATable Sales	3,656.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.45
Amount Due	3,663.34	VAT Zero Rated Sales	0.00
Add : VAT	306.42	VAT Amount	306.42
TOTAL AMOUNT DUE	3,969.76	TOTAL SALES	4,171.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15302/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244203951282

Collection Ref. Code : 1853-36-842-3

Account ID : 2448040519-0

Customer Name : ARTAJO,MARIVIC JOMUAD

Meter Number : 519264 GS6

Period : Mar 2017

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,544.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24480405190

BC13/189.1/15302/0/10/04-22-2017/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342067504020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401819

34254473035

Date : 04-22-2017

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425447303-5

Collection Ref. Code : 1855-46-809-3

Customer Information----------

Name : BLASE,JOSE EPE GORDE

Premise Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

Billing Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6390 EIS6	Pole No	:	0564393
Serial No	:	32517676I	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1283
Period From	:	03-18-2017	Prev Rdg	:	925
No of Days	:	32	Diff Rdg	:	358
Avg kWh/day	:	11.19	Registered	:	358
Conn Load	:	754	Billed kWh	:	358

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		534.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,870.48
Transmission Charge	0.7437/kWh	266.24
System Loss Charge	0.7591/kWh	271.76
Sub-Total		2,408.48
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 534.00	10.68
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		128.23
Transmission		5.21
System Loss		16.80
Distribution		123.52
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		480.31
CURRENT BILL - APRIL 2017		3,973.48
TOTAL AMOUNT DUE		4,507.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 648.00

Your monthly electricity consumption chart

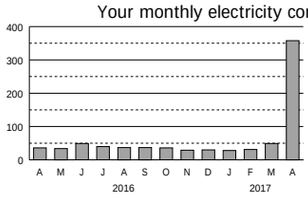

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.48		
Less : VAT	283.55		
Amount Net of VAT	3,689.93		
Less: BIR 2306	118.16		
BIR 2307	70.39	VATable Sales	3,493.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.76
Amount Due	3,501.38	VAT Zero Rated Sales	0.00
Add : VAT	283.55	VAT Amount	283.55
TOTAL AMOUNT DUE	3,784.93	TOTAL SALES	3,973.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342067504020

Collection Ref. Code : 1855-46-809-3

Account ID : 3425447303-5

Customer Name : BLASE,JOSE EPE GORDE

Meter Number : 6390 EIS6

Period : Mar 2017

Premise Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

Billing Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,507.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34254473035

BC13/189.1/15303/0/10/04-22-2017/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958849722623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412452

95886100007

Date : 04-22-2017

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588610000-7

Collection Ref. Code : 1829-98-137-4

Customer Information----------

Name : BLASE,HENRY G

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	492562 GS6	Pole No	:	0564393
Serial No	:	81144581	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4096
Period From	:	03-18-2017	Prev Rdg	:	3883
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	480	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 127.50	2.55
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.35
CURRENT BILL - APRIL 2017		2,300.70
TOTAL AMOUNT DUE		2,428.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 140.00

Your monthly electricity consumption chart

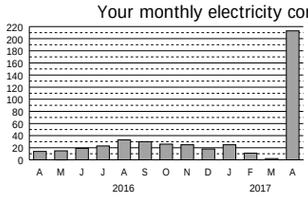

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.70		
Less : VAT	167.76		
Amount Net of VAT	2,132.94		
Less: BIR 2306	69.89		
BIR 2307	40.63	VATable Sales	2,016.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.59
Amount Due	2,022.42	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,190.18	TOTAL SALES	2,300.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958849722623

Collection Ref. Code : 1829-98-137-4

Account ID : 9588610000-7

Customer Name : BLASE,HENRY G

Meter Number : 492562 GS6

Period : Jan 2017 to Mar 2017

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,428.33

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95886100007

BC13/189.1/15303/0/10/04-22-2017/37

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785416032288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406636

78519344465

Date : 04-22-2017

BC13/189.1/15304/0569304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851934446-5

Collection Ref. Code : 1859-70-155-8

Customer Information----------

Name : BAYARCAL,JEROME EBAG

Premise Address: ROCKVILLE AZNAR ROAD POB. PARDO,CEBU CITY

Billing Address: ROCKVILLE AZNAR ROAD POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034485	Pole No	:	0569304
Serial No	:	121748952	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3799
Period From	:	03-18-2017	Prev Rdg	:	3700
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		- 13.54
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.81
CURRENT BILL - APRIL 2017		1,043.59
TOTAL AMOUNT DUE		2,302.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 380.00

Your monthly electricity consumption chart

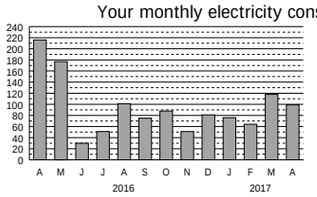

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.59		
Less : VAT	76.79		
Amount Net of VAT	966.80		
Less: BIR 2306	32.00		
BIR 2307	18.39	VATable Sales	912.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.02
Amount Due	916.41	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	993.20	TOTAL SALES	1,043.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15304/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785416032288

Collection Ref. Code : 1859-70-155-8

Account ID : 7851934446-5

Customer Name : BAYARCAL,JEROME EBAG

Meter Number : MTR1034485

Period : Mar 2017

Premise Address: ROCKVILLE AZNAR ROAD POB. PARDO,CEBU CITY

Billing Address: ROCKVILLE AZNAR ROAD POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,302.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78519344465

BC13/189.1/15304/0/10/04-22-2017/37

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739010316336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399704

73963819831

Date : 04-22-2017

BC13/189.1/15307/0514092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396381983-1

Collection Ref. Code : 1857-90-572-5

Customer Information----------

Name : ALTARIBA,MARITES RAGANAS

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514339 GS6	Pole No	:	0514092
Serial No	:	62535522	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2576
Period From	:	03-18-2017	Prev Rdg	:	2244
No of Days	:	32	Diff Rdg	:	332
Avg kWh/day	:	10.38	Registered	:	332
Conn Load	:	146	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,734.63
Transmission Charge	0.4466/kWh	148.27
System Loss Charge	0.7735/kWh	256.80
Sub-Total		2,139.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 655.00	13.10
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		118.92
Transmission		2.90
System Loss		16.47
Distribution		114.59
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		444.04
CURRENT BILL - APRIL 2017		3,593.21
TOTAL AMOUNT DUE		4,248.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 521.00

Your monthly electricity consumption chart

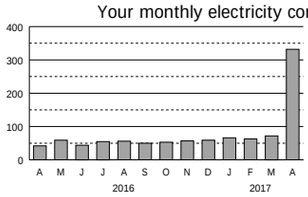

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.21		
Less : VAT	262.26		
Amount Net of VAT	3,330.95		
Less: BIR 2306	109.28		
BIR 2307	63.46	VATable Sales	3,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.78
Amount Due	3,158.21	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,420.47	TOTAL SALES	3,593.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15307/0/10/04-22-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739010316336

Collection Ref. Code : 1857-90-572-5

Account ID : 7396381983-1

Customer Name : ALTARIBA,MARITES RAGANAS

Meter Number : 514339 GS6

Period : Mar 2017

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,248.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963819831

BC13/189.1/15307/0/10/04-22-2017/37

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170085383798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17035200009

Date : 04-21-2017

BC12/201.1/4800/0513891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703520000-9

Collection Ref. Code : 1809-74-683-3

Customer Information----------

Name : CABALLERO,CLOTILDO F

Premise Address: 49-B J TABURA ST PARDO

Billing Address: 49-B J TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015907	Pole No	:	0513891
Serial No	:	121518170	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2520
Period From	:	03-17-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.44
CURRENT BILL - APRIL 2017		717.46
TOTAL AMOUNT DUE		1,250.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 643.00

Your monthly electricity consumption chart

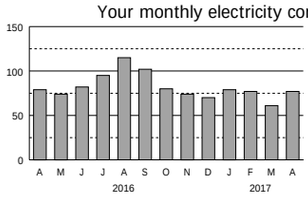

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.46		
Less : VAT	52.08		
Amount Net of VAT	665.38		
Less: BIR 2306	21.70		
BIR 2307	12.57	VATable Sales	624.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	631.11	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	683.19	TOTAL SALES	717.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/4800/0/10/04-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170085383798

Collection Ref. Code : 1809-74-683-3

Account ID : 1703520000-9

Customer Name : CABALLERO,CLOTILDO F

Meter Number : MTR1015907

Period : Mar 2017

Premise Address: 49-B J TABURA ST PARDO

Billing Address: 49-B J TABURA ST PARDO

TOTAL AMOUNT DUE : 1,250.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17035200009

BC12/201.1/4800/0/10/04-21-2017/38

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169471055370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16955200007

Date : 04-21-2017

BC12/201.1/5100/0566181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695520000-7

Collection Ref. Code : 1845-28-476-3

Customer Information----------

Name : KIM,GEORGINA C

Premise Address: J. TABURA ST., PARDO CEBU CITY
Billing Address: J. TABURA ST., PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2332 EIS6	Pole No	:	0566181
Serial No	:	83303234	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3366
Period From	:	03-17-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	912	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.46
CURRENT BILL - APRIL 2017		560.60
TOTAL AMOUNT DUE		1,216.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 400.00

Your monthly electricity consumption chart

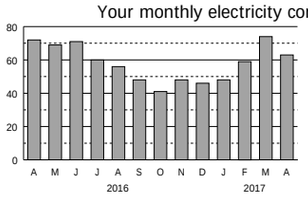

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.60		
Less : VAT	40.79		
Amount Net of VAT	519.81		
Less: BIR 2306	17.00		
BIR 2307	9.80	VATable Sales	486.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.67
Amount Due	493.01	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	533.80	TOTAL SALES	560.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/5100/0/10/04-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169471055370

Collection Ref. Code : 1845-28-476-3
Account ID : 1695520000-7
Customer Name : KIM,GEORGINA C
Meter Number : 2332 EIS6
Period : Mar 2017

Premise Address: J. TABURA ST., PARDO CEBU CITY
Billing Address: J. TABURA ST., PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,216.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16955200007

BC12/201.1/5100/0/10/04-21-2017/38

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185605157942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18544200001

Date : 04-21-2017

BC12/201.1/11800/0566223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854420000-1

Collection Ref. Code : 1835-66-770-8

Customer Information----------

Name : POGOY,SUSAN D TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077135	Pole No	:	0566223
Serial No	:	40013262	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1432
Period From	:	03-17-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.46
CURRENT BILL - APRIL 2017		717.61
TOTAL AMOUNT DUE		1,257.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 545.00

Your monthly electricity consumption chart

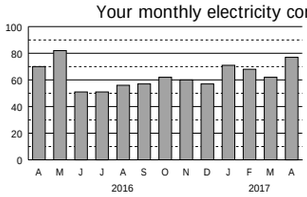

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.61		
Less : VAT	52.10		
Amount Net of VAT	665.51		
Less: BIR 2306	21.71		
BIR 2307	12.58	VATable Sales	624.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	631.22	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	683.32	TOTAL SALES	717.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/11800/0/10/04-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185605157942

Collection Ref. Code	: 1835-66-770-8	Premise Address: POB PARDO	
Account ID	: 1854420000-1	Billing Address: POB PARDO	
Customer Name	: POGOY,SUSAN D TM		
Meter Number	: MTR1077135		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,257.54	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18544200001

BC12/201.1/11800/0/10/04-21-2017/38

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063405942561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416153

06344200008

Date : 04-22-2017

BC12/201.1/12500/0566216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634420000-8

Collection Ref. Code : 1835-46-494-7

Customer Information----------

Name : CONDIA,CAROLINA C TM

Premise Address: I TABURA ST PARDO

Billing Address: I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	434786GS6	Pole No	:	0566216
Serial No	:	55797798	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	7995
Period From	:	03-17-2017	Prev Rdg	:	7932
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 103.46
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.68
CURRENT BILL - APRIL 2017		562.51
TOTAL AMOUNT DUE		1,302.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 980.00

Your monthly electricity consumption chart

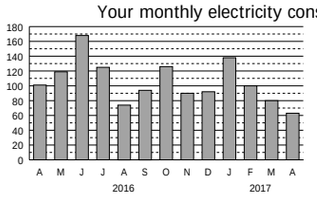

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.51		
Less : VAT	41.00		
Amount Net of VAT	521.51		
Less: BIR 2306	17.09		
BIR 2307	9.83	VATable Sales	487.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.68
Amount Due	494.59	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	535.59	TOTAL SALES	562.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/12500/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063405942561

Collection Ref. Code : 1835-46-494-7

Account ID : 0634420000-8

Customer Name : CONDIA,CAROLINA C TM

Meter Number : 434786GS6

Period : Mar 2017

Premise Address: I TABURA ST PARDO

Billing Address: I TABURA ST PARDO

TOTAL AMOUNT DUE : 1,302.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06344200008

BC12/201.1/12500/0/10/04-22-2017/38

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167132262204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16774200006

Date : 04-21-2017

BC12/201.1/20900/0582745/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677420000-6

Collection Ref. Code : 1841-75-623-7

Customer Information----------

Name : DACALOS,LIGAYA C

Premise Address: 30 M. DACALOS ST. POBLACION PARDO CEBU CITY
Billing Address: 30 M. DACALOS ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473353GS6	Pole No	:	0582745
Serial No	:	60041140	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	24673
Period From	:	03-17-2017	Prev Rdg	:	24582
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	460	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.7437/kWh	67.68
System Loss Charge	0.7591/kWh	69.08
Sub-Total		612.22
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.59
Transmission		1.32
System Loss		4.28
Distribution		31.84
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.71
CURRENT BILL - APRIL 2017		1,033.18
TOTAL AMOUNT DUE		2,009.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,982.00

Your monthly electricity consumption chart

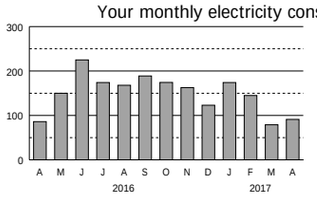

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.18		
Less : VAT	74.55		
Amount Net of VAT	958.63		
Less: BIR 2306	31.08		
BIR 2307	18.31	VATable Sales	908.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.16
Amount Due	909.24	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	983.79	TOTAL SALES	1,033.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/20900/0/10/04-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167132262204

Collection Ref. Code : 1841-75-623-7
Account ID : 1677420000-6
Customer Name : DACALOS,LIGAYA C
Meter Number : 473353GS6
Period : Mar 2017

Premise Address: 30 M. DACALOS ST. POBLACION PARDO CEBU CITY
Billing Address: 30 M. DACALOS ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,009.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16774200006

BC12/201.1/20900/0/10/04-21-2017/38

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191297360503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19156970295

Date : 04-21-2017

BC12/201.1/22009/0582731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915697029-5

Collection Ref. Code : 1863-42-320-6

Customer Information----------

Name : HELIADO,EMMANUEL TANECA

Premise Address: DACALOS ST. POB. PARDO, CEBU CITY

Billing Address: DACALOS ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132003	Pole No	:	0582731
Serial No	:	40092998	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	11777
Period From	:	03-17-2017	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1276	Billed kWh	:	684

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,732.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,573.76
Transmission Charge	0.7437/kWh	508.69
System Loss Charge	0.7591/kWh	519.22
Sub-Total		4,601.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,733.00	134.66
Sub-Total		220.00
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		245.00
Transmission		9.95
System Loss		32.10
Distribution		235.46
Others		32.51
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		931.76
CURRENT BILL - APRIL 2017		7,715.56
TOTAL AMOUNT DUE		14,448.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 7,180.00

Your monthly electricity consumption chart

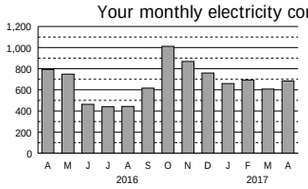

Avg Monthly Usage : 676.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,715.56		
Less : VAT	555.02		
Amount Net of VAT	7,160.54		
Less: BIR 2306	231.25		
BIR 2307	136.69	VATable Sales	6,783.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.74
Amount Due	6,792.60	VAT Zero Rated Sales	0.00
Add : VAT	555.02	VAT Amount	555.02
TOTAL AMOUNT DUE	7,347.62	TOTAL SALES	7,715.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/22009/0/10/04-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191297360503

Collection Ref. Code : 1863-42-320-6

Account ID : 1915697029-5

Customer Name : HELIADO,EMMANUEL TANECA

Meter Number : MTR1132003

Period : Mar 2017

Premise Address: DACALOS ST. POB. PARDO, CEBU CITY

Billing Address: DACALOS ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 14,448.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19156970295

BC12/201.1/22009/0/10/04-21-2017/38

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970961393773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398800

97013734856

Date : 04-22-2017

BC13/230.4/21/0040792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701373485-6

Collection Ref. Code : 1853-79-419-8

Customer Information----------

Name : GABON,AMALIA CODEZAR

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1168759	Pole No	:	0040792
Serial No	:	133479809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	312
Period From	:	03-18-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.90
CURRENT BILL - APRIL 2017		457.41
TOTAL AMOUNT DUE		740.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 200.00

Your monthly electricity consumption chart

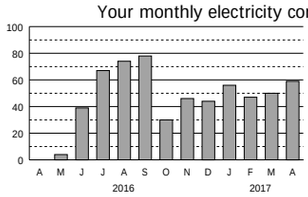

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.41		
Less : VAT	32.84		
Amount Net of VAT	424.57		
Less: BIR 2306	13.70		
BIR 2307	7.93	VATable Sales	393.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	402.94	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	435.78	TOTAL SALES	457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/21/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970961393773

Collection Ref. Code : 1853-79-419-8
Account ID : 9701373485-6
Customer Name : GABON,AMALIA CODEZAR
Meter Number : MTR1168759
Period : Mar 2017

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TOTAL AMOUNT DUE : 740.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97013734856

BC13/230.4/21/0/10/04-22-2017/38

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291500484668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29109436229

1009411623
Date : 04-22-2017
BC13/230.4/22/1041813/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910943622-9
Collection Ref. Code : 1853-79-146-6

Customer Information----------
Name : GABON,ANGIE CODEZAR
Premise Address: HOYOHOY BUSAY,CEBU CITY
Billing Address: HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142936	Pole No	:	1041813
Serial No	:	84455166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	564
Period From	:	03-18-2017	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 33.92
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.51
CURRENT BILL - APRIL 2017		935.45
TOTAL AMOUNT DUE		1,118.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 250.00

Your monthly electricity consumption chart

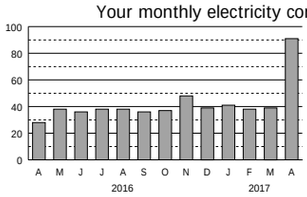

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.45		
Less : VAT	68.03		
Amount Net of VAT	867.42		
Less: BIR 2306	28.35		
BIR 2307	16.48	VATable Sales	817.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	822.59	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	890.62	TOTAL SALES	935.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/22/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291500484668

Collection Ref. Code : 1853-79-146-6
Account ID : 2910943622-9
Customer Name : GABON,ANGIE CODEZAR
Meter Number : MTR1142936
Period : Mar 2017

Premise Address: HOYOHOY BUSAY,CEBU CITY
Billing Address: HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,118.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29109436229

BC13/230.4/22/0/10/04-22-2017/38

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213335680949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403837

21310987496

Date : 04-22-2017

BC13/230.4/32/0040844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131098749-6

Collection Ref. Code : 1853-81-356-7

Customer Information----------

Name : BACATAN,EMILY GABUCAN

Premise Address: HOYOHOY BUSAY, CEBU CITY

Billing Address: HOYOHOY BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054059	Pole No	:	0040844
Serial No	:	121450565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3947
Period From	:	03-18-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	2160	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,611.50	132.23
Sub-Total		170.41
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		424.76
CURRENT BILL - APRIL 2017		3,447.86
TOTAL AMOUNT DUE		7,860.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,198.94

Your monthly electricity consumption chart

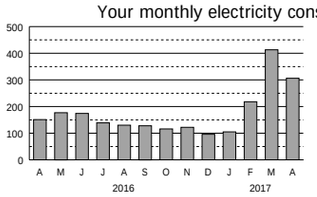

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.86		
Less : VAT	256.31		
Amount Net of VAT	3,191.55		
Less: BIR 2306	106.80		
BIR 2307	60.92	VATable Sales	3,023.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.45
Amount Due	3,023.83	VAT Zero Rated Sales	0.00
Add : VAT	256.31	VAT Amount	256.31
TOTAL AMOUNT DUE	3,280.14	TOTAL SALES	3,447.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/32/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213335680949

Collection Ref. Code : 1853-81-356-7

Account ID : 2131098749-6

Customer Name : BACATAN,EMILY GABUCAN

Meter Number : MTR1054059

Period : Mar 2017

Premise Address: HOYOHOY BUSAY, CEBU CITY

Billing Address: HOYOHOY BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 7,860.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21310987496

BC13/230.4/32/0/10/04-22-2017/38

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581095954804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405351

58170100000

Date : 04-22-2017

BC13/230.4/40/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817010000-0

Collection Ref. Code : 1837-44-377-7

Customer Information----------

Name : CAMPO,LENDLEY F TM

Premise Address: UPPER BUSAY BK BRGY HALL
Billing Address: UPPER BUSAY BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1110375	Pole No	:	0693563
Serial No	:	129123778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45212
Period From	:	03-18-2017	Prev Rdg	:	43557
No of Days	:	31	Diff Rdg	:	1655
Avg kWh/day	:	53.39	Registered	:	1655
Conn Load	:	150	Billed kWh	:	1655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,526.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	8,647.04
Transmission Charge	0.4466/kWh	739.12
System Loss Charge	0.7735/kWh	1,280.14
Sub-Total		10,666.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	206.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.26
Surcharge	0.02 of 30,047.00	600.94
Sub-Total		807.41
Government Charges		
Franchise Tax - Local		121.60
Value Added Tax		
Generation		592.80
Transmission		14.46
System Loss		82.07
Distribution		568.85
Others		111.48
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.22
Sub-Total		2,279.71
CURRENT BILL - APRIL 2017		18,493.87
TOTAL AMOUNT DUE		44,019.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 4,520.97

Your monthly electricity consumption chart

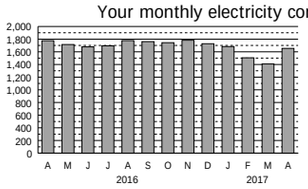

Avg Monthly Usage : 1,685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,493.87		
Less : VAT	1,369.66		
Amount Net of VAT	17,124.21		
Less: BIR 2306	570.70		
BIR 2307	326.72	VATable Sales	16,214.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.05
Amount Due	16,226.79	VAT Zero Rated Sales	0.00
Add : VAT	1,369.66	VAT Amount	1,369.66
TOTAL AMOUNT DUE	17,596.45	TOTAL SALES	18,493.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/40/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581095954804

Collection Ref. Code : 1837-44-377-7
Account ID : 5817010000-0
Customer Name : CAMPO,LENDLEY F TM
Meter Number : MTR1110375
Period : Mar 2017

Premise Address: UPPER BUSAY BK BRGY HALL
Billing Address: UPPER BUSAY BK BRGY HALL

TOTAL AMOUNT DUE : 44,019.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58170100000

BC13/230.4/40/0/10/04-22-2017/38

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645715609873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404160

64500100009

Date : 04-22-2017

BC13/230.4/50/0040866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450010000-9

Collection Ref. Code : 1813-18-512-3

Customer Information----------

Name : PATALINGHUG,DIOSDADO MAGNO

Premise Address: NEVEL BUSAY

Billing Address: NEVEL BUSAY

TIN :

Metering Information----------

Meter No	:	382955GS6	Pole No	:	0040866
Serial No	:	2003138921	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6669
Period From	:	03-18-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.40
CURRENT BILL - APRIL 2017		222.86
TOTAL AMOUNT DUE		420.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 210.00

Your monthly electricity consumption chart

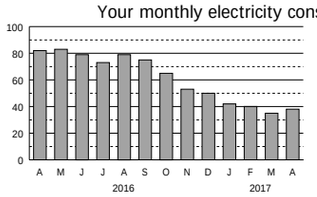

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.86		
Less : VAT	15.89		
Amount Net of VAT	206.97		
Less: BIR 2306	6.63		
BIR 2307	3.78	VATable Sales	187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.56	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	212.45	TOTAL SALES	222.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/50/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645715609873

Collection Ref. Code : 1813-18-512-3

Account ID : 6450010000-9

Customer Name : PATALINGHUG,DIOSDADO MAGNO

Meter Number : 382955GS6

Period : Mar 2017

Premise Address: NEVEL BUSAY

Billing Address: NEVEL BUSAY

TOTAL AMOUNT DUE : 420.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64500100009

BC13/230.4/50/0/10/04-22-2017/38

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477102313084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402039

47740100004

Date : 04-22-2017

BC13/230.4/60/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774010000-4

Collection Ref. Code : 1835-49-440-4

Customer Information----------

Name : PATALINGHUG,DIONISIO M TM

Premise Address: BUSAY SITIO HOYOHOY

Billing Address: BUSAY SITIO HOYOHOY

TIN :

Metering Information----------

Meter No	:	348916GS6	Pole No	:	0040881
Serial No	:	48120428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10895
Period From	:	03-18-2017	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.17
CURRENT BILL - APRIL 2017		438.72
TOTAL AMOUNT DUE		901.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 547.00

Your monthly electricity consumption chart

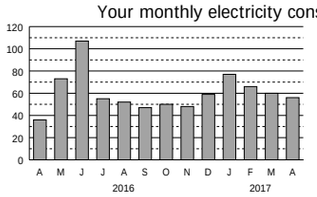

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.72		
Less : VAT	31.67		
Amount Net of VAT	407.05		
Less: BIR 2306	13.19		
BIR 2307	7.61	VATable Sales	377.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	386.25	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	417.92	TOTAL SALES	438.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/60/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477102313084

Collection Ref. Code : 1835-49-440-4

Account ID : 4774010000-4

Customer Name : PATALINGHUG,DIONISIO M TM

Meter Number : 348916GS6

Period : Mar 2017

Premise Address: BUSAY SITIO HOYOHOY

Billing Address: BUSAY SITIO HOYOHOY

TOTAL AMOUNT DUE : 901.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47740100004

BC13/230.4/60/0/10/04-22-2017/38

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776600330068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77639000007

1009401993

Date : 04-22-2017

BC13/230.4/70/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763900000-7

Collection Ref. Code : 1819-68-245-5

Customer Information----------

Name : GABUCAN,FERUCIO

Premise Address: BOSLOTON BUSAY NR BO CAPT RES

Billing Address: BOSLOTON BUSAY NR BO CAPT RES

TIN :

Metering Information----------

Meter No	:	256937GS6	Pole No	:	0040881
Serial No	:	48812935	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9977
Period From	:	03-18-2017	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 33.59
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.90
CURRENT BILL - APRIL 2017		1,010.32
TOTAL AMOUNT DUE		1,623.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 750.00

Your monthly electricity consumption chart

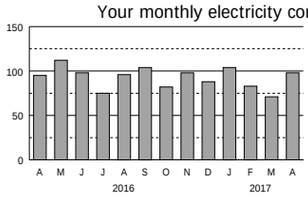

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.32		
Less : VAT	73.58		
Amount Net of VAT	936.74		
Less: BIR 2306	30.65		
BIR 2307	17.80	VATable Sales	883.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	888.29	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	961.87	TOTAL SALES	1,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/70/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776600330068

Collection Ref. Code : 1819-68-245-5

Account ID : 7763900000-7

Customer Name : GABUCAN,FERUCIO

Meter Number : 256937GS6

Period : Mar 2017

Premise Address: BOSLOTON BUSAY NR BO CAPT RES

Billing Address: BOSLOTON BUSAY NR BO CAPT RES

TOTAL AMOUNT DUE : 1,623.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77639000007

BC13/230.4/70/0/10/04-22-2017/38

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555859940688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409071

55500100007

Date : 04-22-2017

BC13/230.4/130/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550010000-7

Collection Ref. Code : 1813-18-587-5

Customer Information----------

Name : ROSALDO,CALIXTA

Premise Address: BUSAY, BUSLOTON

Billing Address: BUSAY, BUSLOTON

TIN :

Metering Information----------

Meter No	:	455596GS6	Pole No	:	0045522
Serial No	:	54461565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10995
Period From	:	03-18-2017	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - APRIL 2017		331.61
TOTAL AMOUNT DUE		623.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 563.00

Your monthly electricity consumption chart

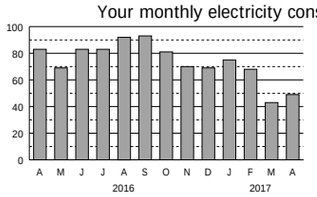

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	23.68		
Amount Net of VAT	307.93		
Less: BIR 2306	9.86		
BIR 2307	5.69	VATable Sales	282.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.38	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	316.06	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/130/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555859940688

Collection Ref. Code	: 1813-18-587-5	Premise Address: BUSAY, BUSLOTON	
Account ID	: 5550010000-7	Billing Address: BUSAY, BUSLOTON	
Customer Name	: ROSALDO,CALIXTA		
Meter Number	: 455596GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 623.99	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55500100007

BC13/230.4/130/0/10/04-22-2017/38

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725884201818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412882

72558623699

Date : 04-22-2017

BC13/230.4/131/0045533/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255862369-9

Collection Ref. Code : 1849-81-851-7

Customer Information----------

Name : ROSALDO,NANCY ROSAS

Premise Address: 800 HOYOHOY
Billing Address: 800 HOYOHOY

TIN : 937-468-952-000

Metering Information----------

Meter No	:	454275 GS6	Pole No	:	0045533
Serial No	:	53031151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11016
Period From	:	03-18-2017	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.63
CURRENT BILL - APRIL 2017		1,949.93
TOTAL AMOUNT DUE		3,700.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,591.00

Your monthly electricity consumption chart

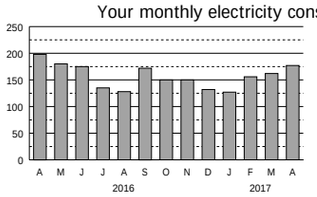

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.93		
Less : VAT	143.49		
Amount Net of VAT	1,806.44		
Less: BIR 2306	59.79		
BIR 2307	34.44	VATable Sales	1,709.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.14
Amount Due	1,712.21	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,855.70	TOTAL SALES	1,949.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725884201818

Collection Ref. Code : 1849-81-851-7
Account ID : 7255862369-9
Customer Name : ROSALDO,NANCY ROSAS
Meter Number : 454275 GS6
Period : Mar 2017

Premise Address: 800 HOYOHOY
Billing Address: 800 HOYOHOY

TOTAL AMOUNT DUE : 3,700.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72558623699

BC13/230.4/131/0/10/04-22-2017/38

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117694234019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406237

11764251234

Date : 04-22-2017

BC13/230.4/131/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176425123-4

Collection Ref. Code : 1859-40-977-6

Customer Information----------

Name : ROSALDO,JANE OLEIN MANAGBANAG

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014837	Pole No	:	0045522
Serial No	:	94755763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2005
Period From	:	03-18-2017	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 234.00	4.68
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.93
CURRENT BILL - APRIL 2017		1,140.85
TOTAL AMOUNT DUE		1,375.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 200.00

Your monthly electricity consumption chart

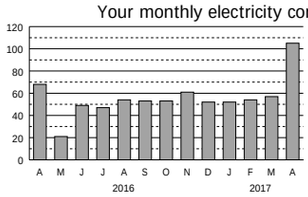

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.85		
Less : VAT	83.41		
Amount Net of VAT	1,057.44		
Less: BIR 2306	34.76		
BIR 2307	20.15	VATable Sales	999.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,002.53	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,085.94	TOTAL SALES	1,140.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117694234019

Collection Ref. Code : 1859-40-977-6

Account ID : 1176425123-4

Customer Name : ROSALDO,JANE OLEIN MANAGBANAG

Meter Number : MTR1014837

Period : Mar 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,375.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11764251234

BC13/230.4/131/0/10/04-22-2017/38

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036054773508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398248

03693811402

Date : 04-22-2017

BC13/230.4/142/0045670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369381140-2

Collection Ref. Code : 1853-79-035-4

Customer Information----------

Name : ROSALDO,CHARITO GUALIZA

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560052 GS6	Pole No	:	0045670
Serial No	:	95115048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2314
Period From	:	03-18-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	805	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.98
CURRENT BILL - APRIL 2017		303.41
TOTAL AMOUNT DUE		511.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 181.00

Your monthly electricity consumption chart

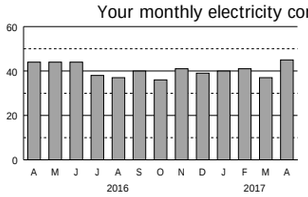

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.41		
Less : VAT	21.61		
Amount Net of VAT	281.80		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	289.19	TOTAL SALES	303.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/142/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036054773508

Collection Ref. Code : 1853-79-035-4

Account ID : 0369381140-2

Customer Name : ROSALDO,CHARITO GUALIZA

Meter Number : 560052 GS6

Period : Mar 2017

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 511.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03693811402

BC13/230.4/142/0/10/04-22-2017/38

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155033491673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15500100001

1009409349

Date : 04-22-2017

BC13/230.4/170/0045155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550010000-1

Collection Ref. Code : 1813-18-563-8

Customer Information----------

Name : MAR,JUAN DEL

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	245054DS6	Pole No	:	0045155
Serial No	:	12788336	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10059
Period From	:	03-18-2017	Prev Rdg	:	9979
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.36
CURRENT BILL - APRIL 2017		747.69
TOTAL AMOUNT DUE		1,410.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 688.00

Your monthly electricity consumption chart

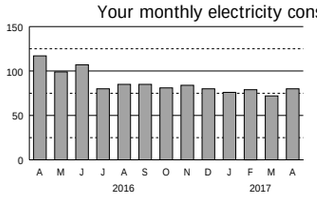

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.69		
Less : VAT	54.37		
Amount Net of VAT	693.32		
Less: BIR 2306	22.65		
BIR 2307	13.10	VATable Sales	650.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	657.57	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	711.94	TOTAL SALES	747.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/170/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155033491673

Collection Ref. Code : 1813-18-563-8
Account ID : 1550010000-1
Customer Name : MAR,JUAN DEL
Meter Number : 245054DS6
Period : Mar 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 1,410.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15500100001

BC13/230.4/170/0/10/04-22-2017/38

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945101838694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403458

94500100006

Date : 04-22-2017

BC13/230.4/190/0045670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450010000-6

Collection Ref. Code : 1813-18-554-9

Customer Information----------

Name : ROSALDO,JOSE

Premise Address: BUSAY LAHUG

Billing Address: BUSAY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034574	Pole No	:	0045670
Serial No	:	121747668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2603
Period From	:	03-18-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.28
CURRENT BILL - APRIL 2017		815.95
TOTAL AMOUNT DUE		1,415.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 603.00

Your monthly electricity consumption chart

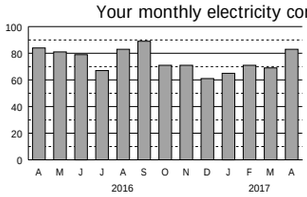

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.95		
Less : VAT	59.40		
Amount Net of VAT	756.55		
Less: BIR 2306	24.74		
BIR 2307	14.34	VATable Sales	711.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	717.47	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	776.87	TOTAL SALES	815.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/190/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945101838694

Collection Ref. Code : 1813-18-554-9

Account ID : 9450010000-6

Customer Name : ROSALDO,JOSE

Meter Number : MTR1034574

Period : Mar 2017

Premise Address: BUSAY LAHUG

Billing Address: BUSAY LAHUG

TOTAL AMOUNT DUE : 1,415.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94500100006

BC13/230.4/190/0/10/04-22-2017/38

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718662145568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408252

71800100001

Date : 04-22-2017

BC13/230.4/240/0040800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180010000-1

Collection Ref. Code : 1839-88-137-2

Customer Information----------

Name : DABUCO,GAUDIOSA G

Premise Address: BUSAY CEBU CITY
Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134057	Pole No	:	0040800
Serial No	:	40076539	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1944
Period From	:	03-18-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.7437/kWh	95.94
System Loss Charge	0.7591/kWh	97.92
Sub-Total		867.86
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		46.22
Transmission		1.88
System Loss		6.05
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.87
CURRENT BILL - APRIL 2017		1,456.37
TOTAL AMOUNT DUE		2,578.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,250.00

Your monthly electricity consumption chart

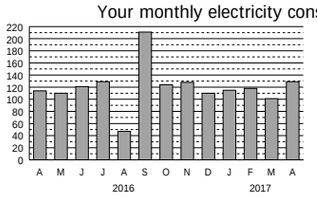

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.37		
Less : VAT	104.82		
Amount Net of VAT	1,351.55		
Less: BIR 2306	43.67		
BIR 2307	25.80	VATable Sales	1,280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,282.08	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,386.90	TOTAL SALES	1,456.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/240/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718662145568

Collection Ref. Code : 1839-88-137-2
Account ID : 7180010000-1
Customer Name : DABUCO,GAUDIOSA G
Meter Number : MTR1134057
Period : Mar 2017

Premise Address: BUSAY CEBU CITY
Billing Address: BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,578.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71800100001

BC13/230.4/240/0/10/04-22-2017/38

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198740124655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416518

19897260410

Date : 04-22-2017

BC13/230.4/241/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989726041-0

Collection Ref. Code : 1859-50-176-1

Customer Information----------

Name : DY,ARTURO UY

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054766	Pole No	:	0045655
Serial No	:	121433066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	116
Period From	:	03-18-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.12
CURRENT BILL - APRIL 2017		187.99
Debit Adjustments		13.64
TOTAL AMOUNT DUE		292.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 150.00

Your monthly electricity consumption chart

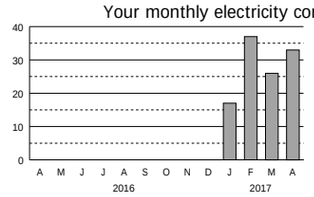

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.99		
Less : VAT	13.21		
Amount Net of VAT	174.78		
Less: BIR 2306	5.51		
BIR 2307	3.18	VATable Sales	157.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.91
Amount Due	166.09	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.30	TOTAL SALES	187.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/241/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198740124655

Collection Ref. Code : 1859-50-176-1

Account ID : 1989726041-0

Customer Name : DY,ARTURO UY

Meter Number : MTR1054766

Period : Mar 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 292.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19897260410 BC13/230.4/241/0/10/04-22-2017/38 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876595098422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8760297292

1009401787
Date : 04-22-2017
BC13/230.4/241/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760029729-2
Collection Ref. Code : 1859-52-623-3

Customer Information----------
Name : DY,ARTURO UY
Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050552	Pole No	:	0045655
Serial No	:	121439697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1400
Period From	:	03-18-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.24
CURRENT BILL - APRIL 2017		1,889.72
TOTAL AMOUNT DUE		3,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 2,609.00

Your monthly electricity consumption chart

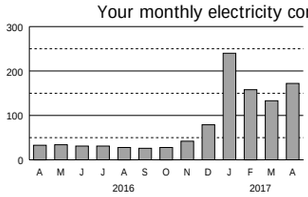

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.72		
Less : VAT	138.89		
Amount Net of VAT	1,750.83		
Less: BIR 2306	57.87		
BIR 2307	33.38	VATable Sales	1,656.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.35
Amount Due	1,659.58	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,798.47	TOTAL SALES	1,889.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/241/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876595098422

Collection Ref. Code : 1859-52-623-3
Account ID : 8760029729-2
Customer Name : DY,ARTURO UY
Meter Number : MTR1050552
Period : Mar 2017

Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 3,357.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8760297292 BC13/230.4/241/0/10/04-22-2017/38 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421014054416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409830

42190100000

Date : 04-22-2017

BC13/230.4/250/0041192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219010000-0

Collection Ref. Code : 1841-70-986-7

Customer Information----------

Name : GABUNADA,JENNIFER B

Premise Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY
Billing Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	231082DS6	Pole No	:	0041192
Serial No	:	13498569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21833
Period From	:	03-18-2017	Prev Rdg	:	21694
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	490	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 826.00	16.52
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.71
CURRENT BILL - APRIL 2017		1,520.14
TOTAL AMOUNT DUE		2,346.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 881.00

Your monthly electricity consumption chart

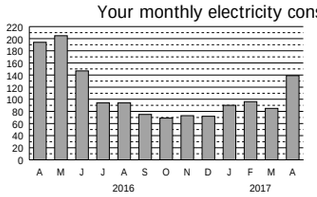

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.14		
Less : VAT	111.48		
Amount Net of VAT	1,408.66		
Less: BIR 2306	46.45		
BIR 2307	26.85	VATable Sales	1,332.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.23
Amount Due	1,335.36	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,446.84	TOTAL SALES	1,520.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/250/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421014054416

Collection Ref. Code : 1841-70-986-7
Account ID : 4219010000-0
Customer Name : GABUNADA,JENNIFER B
Meter Number : 231082DS6
Period : Mar 2017

Premise Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY
Billing Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,346.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42190100000

BC13/230.4/250/0/10/04-22-2017/38

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371540424512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399363

37180100002

Date : 04-22-2017

BC13/230.4/260/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718010000-2

Collection Ref. Code : 1837-61-065-7

Customer Information----------

Name : BORRES,HAZEL TM D.

Premise Address: BUSAY Cebu City

Billing Address: BUSAY Cebu City

TIN :

Metering Information----------

Meter No	:	187756DS6	Pole No	:	0045655
Serial No	:	13349291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75959
Period From	:	03-18-2017	Prev Rdg	:	75871
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 70.66
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.38
CURRENT BILL - APRIL 2017		863.66
TOTAL AMOUNT DUE		1,450.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,370.00

Your monthly electricity consumption chart

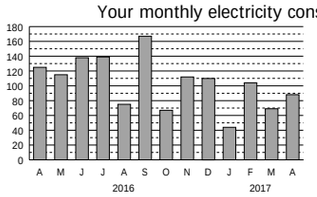

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.66		
Less : VAT	62.82		
Amount Net of VAT	800.84		
Less: BIR 2306	26.18		
BIR 2307	15.18	VATable Sales	753.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	759.48	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	822.30	TOTAL SALES	863.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/260/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371540424512

Collection Ref. Code : 1837-61-065-7

Account ID : 3718010000-2

Customer Name : BORRES,HAZEL TM D.

Meter Number : 187756DS6

Period : Mar 2017

Premise Address: BUSAY Cebu City

Billing Address: BUSAY Cebu City

TOTAL AMOUNT DUE : 1,450.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37180100002

BC13/230.4/260/0/10/04-22-2017/38

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289357143856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28960100007

1009410417
Date : 04-22-2017
BC13/230.4/290/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896010000-7
Collection Ref. Code : 1837-24-056-6

Customer Information----------
Name : GABUCAN,FEROCIO JR M
Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	132155WS6	Pole No	:	0045181
Serial No	:	66803255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40631
Period From	:	03-18-2017	Prev Rdg	:	40552
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.22
CURRENT BILL - APRIL 2017		739.08
TOTAL AMOUNT DUE		1,424.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 650.00

Your monthly electricity consumption chart

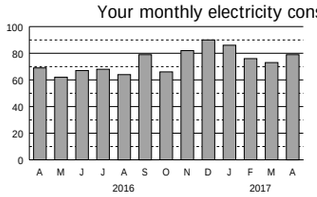

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.08		
Less : VAT	53.76		
Amount Net of VAT	685.32		
Less: BIR 2306	22.40		
BIR 2307	12.95	VATable Sales	642.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	649.97	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	703.73	TOTAL SALES	739.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/290/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289357143856

Collection Ref. Code : 1837-24-056-6
Account ID : 2896010000-7
Customer Name : GABUCAN,FEROCIO JR M
Meter Number : 132155WS6
Period : Mar 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 1,424.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28960100007

BC13/230.4/290/0/10/04-22-2017/38

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044893187244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403792

04489000002

Date : 04-22-2017

BC13/230.4/310/0046033/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448900000-2

Collection Ref. Code : 1823-20-854-1

Customer Information----------

Name : COLIS,MA CRISELDA A

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	290317SS6	Pole No	:	0046033
Serial No	:	32232146	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5013
Period From	:	03-18-2017	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.44
CURRENT BILL - APRIL 2017		108.49
TOTAL AMOUNT DUE		188.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 161.00

Your monthly electricity consumption chart

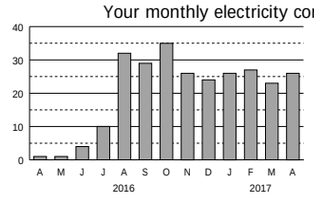

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.49		
Less : VAT	7.40		
Amount Net of VAT	101.09		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	88.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.23	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	103.63	TOTAL SALES	108.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/310/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044893187244

Collection Ref. Code : 1823-20-854-1

Account ID : 0448900000-2

Customer Name : COLIS,MA CRISELDA A

Meter Number : 290317SS6

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 188.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04489000002

BC13/230.4/310/0/10/04-22-2017/38

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216946518539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405487

21622900161

Date : 04-22-2017

BC13/230.4/341/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162290016-1

Collection Ref. Code : 1849-99-674-1

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address: #035 SITIO HOYOHOY BUSAY
Billing Address: #035 SITIO HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	012066 EFS6	Pole No	:	0045181
Serial No	:	121437535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1948
Period From	:	03-18-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.51
CURRENT BILL - APRIL 2017		411.93
TOTAL AMOUNT DUE		694.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 870.00

Your monthly electricity consumption chart

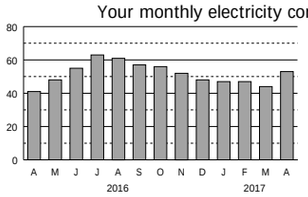

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.93		
Less : VAT	29.61		
Amount Net of VAT	382.32		
Less: BIR 2306	12.33		
BIR 2307	7.14	VATable Sales	354.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	362.85	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	392.46	TOTAL SALES	411.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/341/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216946518539

Collection Ref. Code : 1849-99-674-1
Account ID : 2162290016-1
Customer Name : CAMPO,ANITA GABUCAN
Meter Number : 012066 EFS6
Period : Mar 2017

Premise Address: #035 SITIO HOYOHOY BUSAY
Billing Address: #035 SITIO HOYOHOY BUSAY

TOTAL AMOUNT DUE : 694.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21622900161

BC13/230.4/341/0/10/04-22-2017/38

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154002222723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15489000008

1009409293

Date : 04-22-2017

BC13/230.4/360/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548900000-8

Collection Ref. Code : 1823-20-935-1

Customer Information----------

Name : DERECHO,PABLITO M

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096463	Pole No	:	0046122
Serial No	:	40045149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	714
Period From	:	03-18-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.90
CURRENT BILL - APRIL 2017		429.28
TOTAL AMOUNT DUE		809.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 208.00

Your monthly electricity consumption chart

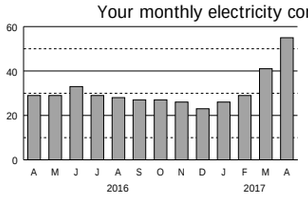

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.28		
Less : VAT	30.92		
Amount Net of VAT	398.36		
Less: BIR 2306	12.89		
BIR 2307	7.44	VATable Sales	369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	378.03	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	408.95	TOTAL SALES	429.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/360/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154002222723

Collection Ref. Code : 1823-20-935-1
Account ID : 1548900000-8
Customer Name : DERECHO,PABLITO M
Meter Number : MTR1096463
Period : Feb 2017 to Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 809.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15489000008

BC13/230.4/360/0/10/04-22-2017/38

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254534037575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25489000007

1009409860
Date : 04-22-2017
BC13/230.4/370/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548900000-7
Collection Ref. Code : 1823-20-941-6

Customer Information----------
Name : CASONA,AMERLITO A
Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	283937SS6	Pole No	:	0046122
Serial No	:	32864887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3650
Period From	:	03-18-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.90
CURRENT BILL - APRIL 2017		199.16
TOTAL AMOUNT DUE		294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 30.00

Your monthly electricity consumption chart

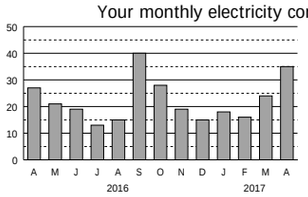

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.16		
Less : VAT	13.98		
Amount Net of VAT	185.18		
Less: BIR 2306	5.85		
BIR 2307	3.37	VATable Sales	167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.92
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/370/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254534037575

Collection Ref. Code : 1823-20-941-6
Account ID : 2548900000-7
Customer Name : CASONA,AMERLITO A
Meter Number : 283937SS6
Period : Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 294.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25489000007

BC13/230.4/370/0/10/04-22-2017/38

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454845323159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409263

45489000005

Date : 04-22-2017

BC13/230.4/380/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548900000-5

Collection Ref. Code : 1823-20-956-4

Customer Information----------

Name : HERMOSO,RANIL B

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	545443 GS6	Pole No	:	0046122
Serial No	:	53962030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7990
Period From	:	03-18-2017	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		168.50
CURRENT BILL - APRIL 2017		1,371.06
TOTAL AMOUNT DUE		5,606.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,100.00

Your monthly electricity consumption chart

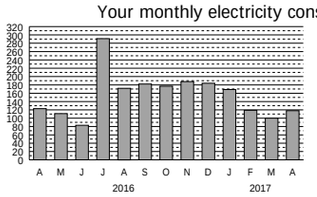

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.06		
Less : VAT	103.26		
Amount Net of VAT	1,267.80		
Less: BIR 2306	43.04		
BIR 2307	24.23	VATable Sales	1,202.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.24
Amount Due	1,200.53	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,303.79	TOTAL SALES	1,371.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/380/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454845323159

Collection Ref. Code : 1823-20-956-4
Account ID : 4548900000-5
Customer Name : HERMOSO,RANIL B
Meter Number : 545443 GS6
Period : Jan 2017 to Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 5,606.46 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45489000005

BC13/230.4/380/0/10/04-22-2017/38

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054833352215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05489000009

1009410452

Date : 04-22-2017

BC13/230.4/450/0051555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548900000-9

Collection Ref. Code : 1823-20-929-7

Customer Information----------

Name : BACANG,DIOMEDES M

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	208510WS6	Pole No	:	0051555
Serial No	:	45440248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5738
Period From	:	03-18-2017	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.61
CURRENT BILL - APRIL 2017		623.45
TOTAL AMOUNT DUE		1,200.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 580.00

Your monthly electricity consumption chart

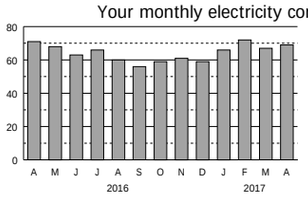

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.45		
Less : VAT	45.68		
Amount Net of VAT	577.77		
Less: BIR 2306	19.03		
BIR 2307	10.90	VATable Sales	540.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.84	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	593.52	TOTAL SALES	623.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/450/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054833352215

Collection Ref. Code : 1823-20-929-7
Account ID : 0548900000-9
Customer Name : BACANG,DIOMEDES M
Meter Number : 208510WS6
Period : Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,200.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05489000009

BC13/230.4/450/0/10/04-22-2017/38

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962579287934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414442

96244457931

Date : 04-22-2017

BC13/230.4/472/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624445793-1

Collection Ref. Code : 1851-36-428-5

Customer Information----------

Name : ARGONCILLO,JOVIT GABUCAN

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	535346 GS6	Pole No	:	0045181
Serial No	:	59921122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31834
Period From	:	03-18-2017	Prev Rdg	:	30951
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	327	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,613.50
Transmission Charge	0.4466/kWh	394.35
System Loss Charge	0.7735/kWh	683.00
Sub-Total		5,690.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	110.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 6,514.00	130.28
Sub-Total		240.44
Government Charges		
Franchise Tax - Local		63.47
Value Added Tax		
Generation		316.27
Transmission		7.71
System Loss		43.77
Distribution		303.78
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,192.13
CURRENT BILL - APRIL 2017		9,654.95
TOTAL AMOUNT DUE		16,168.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 6,054.00

Your monthly electricity consumption chart

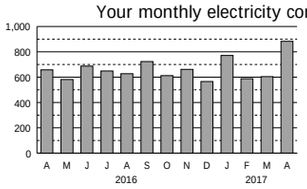

Avg Monthly Usage : 662.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,654.95		
Less : VAT	708.00		
Amount Net of VAT	8,946.95		
Less: BIR 2306	295.01		
BIR 2307	170.53	VATable Sales	8,462.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.13
Amount Due	8,481.41	VAT Zero Rated Sales	0.00
Add : VAT	708.00	VAT Amount	708.00
TOTAL AMOUNT DUE	9,189.41	TOTAL SALES	9,654.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/472/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962579287934

Collection Ref. Code : 1851-36-428-5
Account ID : 9624445793-1
Customer Name : ARGONCILLO,JOVIT GABUCAN
Meter Number : 535346 GS6
Period : Mar 2017

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TOTAL AMOUNT DUE : 16,168.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244457931 BC13/230.4/472/0/10/04-22-2017/38 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847720030085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403774

84705405466

Date : 04-22-2017

BC13/230.4/473/0045170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470540546-6

Collection Ref. Code : 1851-59-959-2

Customer Information----------

Name : GOCELA,MARICEL CORAZA

Premise Address: SITIO BUSLOT BUSAY

Billing Address: SITIO BUSLOT BUSAY

TIN :

Metering Information----------

Meter No	:	524784 GS6	Pole No	:	0045170
Serial No	:	54612322	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18742
Period From	:	03-18-2017	Prev Rdg	:	18494
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	333	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.65
CURRENT BILL - APRIL 2017		2,727.72
TOTAL AMOUNT DUE		5,086.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,669.00

Your monthly electricity consumption chart

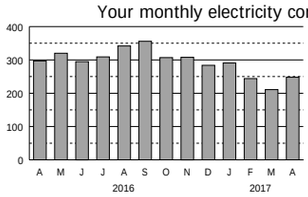

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.72		
Less : VAT	200.58		
Amount Net of VAT	2,527.14		
Less: BIR 2306	83.58		
BIR 2307	48.18	VATable Sales	2,391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.07
Amount Due	2,395.38	VAT Zero Rated Sales	0.00
Add : VAT	200.58	VAT Amount	200.58
TOTAL AMOUNT DUE	2,595.96	TOTAL SALES	2,727.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/473/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847720030085

Collection Ref. Code : 1851-59-959-2

Account ID : 8470540546-6

Customer Name : GOCELA,MARICEL CORAZA

Meter Number : 524784 GS6

Period : Mar 2017

Premise Address: SITIO BUSLOT BUSAY

Billing Address: SITIO BUSLOT BUSAY

TOTAL AMOUNT DUE : 5,086.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84705405466

BC13/230.4/473/0/10/04-22-2017/38

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008294452495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401003

00892566787

Date : 04-22-2017

BC13/230.4/477/0045300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089256678-7

Collection Ref. Code : 1853-72-455-6

Customer Information----------

Name : BONTILAO,REBECCA LANTIKSE

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018610	Pole No	:	0045300
Serial No	:	121741896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	743
Period From	:	03-18-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.4466/kWh	7.15
System Loss Charge	0.7735/kWh	12.38
Sub-Total		103.13
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.91	- 148.91
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.73
Transmission		0.14
System Loss		0.79
Distribution		6.09
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.58
CURRENT BILL - APRIL 2017		15.98
TOTAL AMOUNT DUE		136.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 780.00

Your monthly electricity consumption chart

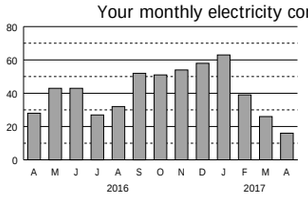

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	0.90		
Amount Net of VAT	15.08		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.68
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.44	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/477/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008294452495

Collection Ref. Code : 1853-72-455-6

Account ID : 0089256678-7

Customer Name : BONTILAO,REBECCA LANTIKSE

Meter Number : MTR1018610

Period : Mar 2017

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 136.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00892566787

BC13/230.4/477/0/10/04-22-2017/38

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634658830052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397031

63489000008

Date : 04-22-2017

BC13/230.4/480/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348900000-8

Collection Ref. Code : 1823-20-830-4

Customer Information----------

Name : ARDA,LEONARDO C

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134795	Pole No	:	0046144
Serial No	:	85012009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1020
Period From	:	03-18-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 108.13
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.69
CURRENT BILL - APRIL 2017		546.55
TOTAL AMOUNT DUE		959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 993.61

Your monthly electricity consumption chart

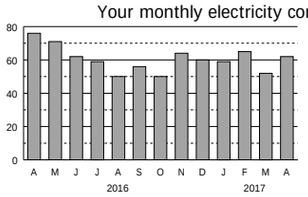

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.55		
Less : VAT	39.59		
Amount Net of VAT	506.96		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.91	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	520.50	TOTAL SALES	546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/480/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634658830052

Collection Ref. Code : 1823-20-830-4

Account ID : 6348900000-8

Customer Name : ARDA,LEONARDO C

Meter Number : MTR1134795

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 959.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63489000008

BC13/230.4/480/0/10/04-22-2017/38

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791177603772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410911

79137438275

Date : 04-22-2017

BC13/230.4/482/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913743827-5

Collection Ref. Code : 1853-95-986-3

Customer Information----------

Name : MAGNO,GELARIA ESTORES

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009189 EFS6	Pole No	:	0046144
Serial No	:	121434812	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2192
Period From	:	03-18-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 183.95
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.72
CURRENT BILL - APRIL 2017		230.01
TOTAL AMOUNT DUE		463.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 564.22

Your monthly electricity consumption chart

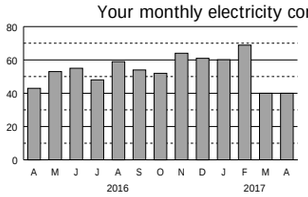

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.01		
Less : VAT	16.22		
Amount Net of VAT	213.79		
Less: BIR 2306	6.77		
BIR 2307	3.89	VATable Sales	193.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	203.13	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	219.35	TOTAL SALES	230.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/482/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791177603772

Collection Ref. Code : 1853-95-986-3

Account ID : 7913743827-5

Customer Name : MAGNO,GELARIA ESTORES

Meter Number : 009189 EFS6

Period : Mar 2017

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 463.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79137438275

BC13/230.4/482/0/10/04-22-2017/38

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355298040809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35500100009

1009409572

Date : 04-22-2017

BC13/230.4/560/0045233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550010000-9

Collection Ref. Code : 1813-18-569-7

Customer Information----------

Name : DABUCO,JACINTO B

Premise Address: UPPER BUSAY UPPER BUSAY

Billing Address: UPPER BUSAY UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	338395GS6	Pole No	:	0045233
Serial No	:	49252016	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42101
Period From	:	03-18-2017	Prev Rdg	:	41496
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	400	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,697.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,161.00
Transmission Charge	0.4466/kWh	270.19
System Loss Charge	0.7735/kWh	467.97
Sub-Total		3,899.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 11,397.50	227.95
Sub-Total		303.42
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		216.70
Transmission		5.28
System Loss		30.01
Distribution		208.33
Others		41.76
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		834.84
CURRENT BILL - APRIL 2017		6,773.50
TOTAL AMOUNT DUE		12,471.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,700.00

Your monthly electricity consumption chart

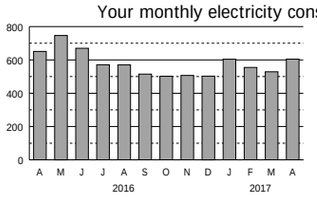

Avg Monthly Usage : 579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,773.50		
Less : VAT	502.08		
Amount Net of VAT	6,271.42		
Less: BIR 2306	209.20		
BIR 2307	119.66	VATable Sales	5,938.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.76
Amount Due	5,942.56	VAT Zero Rated Sales	0.00
Add : VAT	502.08	VAT Amount	502.08
TOTAL AMOUNT DUE	6,444.64	TOTAL SALES	6,773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/560/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355298040809

Collection Ref. Code : 1813-18-569-7

Account ID : 3550010000-9

Customer Name : DABUCO,JACINTO B

Meter Number : 338395GS6

Period : Mar 2017

Premise Address: UPPER BUSAY UPPER BUSAY

Billing Address: UPPER BUSAY UPPER BUSAY

TOTAL AMOUNT DUE : 12,471.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35500100009

BC13/230.4/560/0/10/04-22-2017/38

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798703494203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414671

79867831715

Date : 04-22-2017

BC13/230.4/631/0041744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986783171-5

Collection Ref. Code : 1853-75-821-3

Customer Information----------

Name : CODASTE,JOY GRACE BAUTISTA

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	558940 GS6	Pole No	:	0041744
Serial No	:	25852929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6038
Period From	:	03-18-2017	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	260	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.41
CURRENT BILL - APRIL 2017		1,761.66
TOTAL AMOUNT DUE		3,276.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,605.00

Your monthly electricity consumption chart

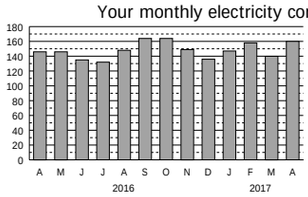

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.66		
Less : VAT	129.60		
Amount Net of VAT	1,632.06		
Less: BIR 2306	53.98		
BIR 2307	31.12	VATable Sales	1,544.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.81
Amount Due	1,546.96	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,761.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/631/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798703494203

Collection Ref. Code : 1853-75-821-3

Account ID : 7986783171-5

Customer Name : CODASTE,JOY GRACE BAUTISTA

Meter Number : 558940 GS6

Period : Mar 2017

Premise Address: BUSAY

Billing Address: BUSAY

TOTAL AMOUNT DUE : 3,276.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867831715

BC13/230.4/631/0/10/04-22-2017/38

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423976074284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412032

42379000005

Date : 04-22-2017

BC13/230.4/710/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237900000-5

Collection Ref. Code : 1821-64-545-6

Customer Information----------

Name : MAR,AMADA DEL M.

Premise Address: GRAJE BUSAY CEBU CITY

Billing Address: GRAJE BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	148418DS6	Pole No	:	0041670
Serial No	:	13973302	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13253
Period From	:	03-18-2017	Prev Rdg	:	13161
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.30
CURRENT BILL - APRIL 2017		950.02
TOTAL AMOUNT DUE		1,579.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 60.00

Your monthly electricity consumption chart

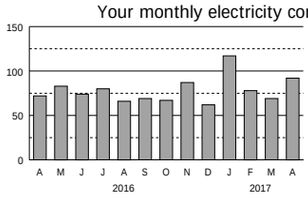

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.02		
Less : VAT	69.23		
Amount Net of VAT	880.79		
Less: BIR 2306	28.86		
BIR 2307	16.74	VATable Sales	830.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.07
Amount Due	835.19	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	904.42	TOTAL SALES	950.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/710/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423976074284

Collection Ref. Code : 1821-64-545-6

Account ID : 4237900000-5

Customer Name : MAR,AMADA DEL M.

Meter Number : 148418DS6

Period : Mar 2017

Premise Address: GRAJE BUSAY CEBU CITY

Billing Address: GRAJE BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,579.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42379000005

BC13/230.4/710/0/10/04-22-2017/38

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397739435471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415128

39759848920

Date : 04-22-2017

BC13/230.4/711/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975984892-0

Collection Ref. Code : 1857-38-197-1

Customer Information----------

Name : BUSTAMANTE,NILDA DEL MAR

Premise Address: BUSAY BUSAY,CEBU CITY

Billing Address: BUSAY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035494	Pole No	:	0041670
Serial No	:	121758344	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	948
Period From	:	03-18-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.67
CURRENT BILL - APRIL 2017		231.70
TOTAL AMOUNT DUE		784.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 479.84

Your monthly electricity consumption chart

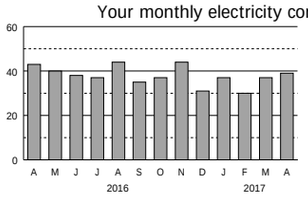

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.70		
Less : VAT	16.61		
Amount Net of VAT	215.09		
Less: BIR 2306	6.92		
BIR 2307	3.93	VATable Sales	195.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	204.24	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	220.85	TOTAL SALES	231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/711/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397739435471

Collection Ref. Code : 1857-38-197-1

Account ID : 3975984892-0

Customer Name : BUSTAMANTE,NILDA DEL MAR

Meter Number : MTR1035494

Period : Jan 2017 to Mar 2017

Premise Address: BUSAY BUSAY,CEBU CITY

Billing Address: BUSAY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 784.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39759848920

BC13/230.4/711/0/10/04-22-2017/38

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224047680166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410955

22479000006

Date : 04-22-2017

BC13/230.4/760/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247900000-6

Collection Ref. Code : 1821-81-842-3

Customer Information----------

Name : ESCRUPOLO,LEONARDO TM M

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	298839SS6	Pole No	:	0041655
Serial No	:	35238560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43772
Period From	:	03-18-2017	Prev Rdg	:	43643
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 878.50	17.57
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.54
CURRENT BILL - APRIL 2017		1,413.70
TOTAL AMOUNT DUE		2,292.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,200.00

Your monthly electricity consumption chart

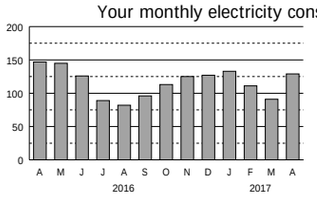

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.70		
Less : VAT	103.80		
Amount Net of VAT	1,309.90		
Less: BIR 2306	43.25		
BIR 2307	24.97	VATable Sales	1,239.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.74
Amount Due	1,241.68	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,345.48	TOTAL SALES	1,413.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/760/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224047680166

Collection Ref. Code : 1821-81-842-3
Account ID : 2247900000-6
Customer Name : ESCRUPOLO,LEONARDO TM M
Meter Number : 298839SS6
Period : Mar 2017

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,292.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22479000006

BC13/230.4/760/0/10/04-22-2017/38

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452448316820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407673

45272105615

Date : 04-22-2017

BC13/230.4/789/0041644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527210561-5

Collection Ref. Code : 1861-62-269-4

Customer Information----------

Name : BORRES,LEA CONENDO

Premise Address: SITIO GRAHE BUSAY, CEBU CITY
Billing Address: SITIO GRAHE BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089779	Pole No	:	0041644
Serial No	:	40009473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4124
Period From	:	03-18-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.88
CURRENT BILL - APRIL 2017		2,072.75
TOTAL AMOUNT DUE		3,543.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,695.00

Your monthly electricity consumption chart

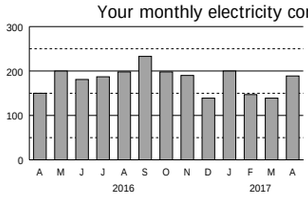

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.75		
Less : VAT	152.21		
Amount Net of VAT	1,920.54		
Less: BIR 2306	63.42		
BIR 2307	36.61	VATable Sales	1,816.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.67
Amount Due	1,820.51	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	1,972.72	TOTAL SALES	2,072.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/789/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452448316820

Collection Ref. Code : 1861-62-269-4
Account ID : 4527210561-5
Customer Name : BORRES,LEA CONENDO
Meter Number : MTR1089779
Period : Mar 2017

Premise Address: SITIO GRAHE BUSAY, CEBU CITY
Billing Address: SITIO GRAHE BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 3,543.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45272105615

BC13/230.4/789/0/10/04-22-2017/38

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068486399375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06839000004

BILLING STATEMENT

1009397178

Date : 04-22-2017

BC13/230.4/970/0070792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683900000-4

Collection Ref. Code : 1819-85-950-9

Customer Information----------

Name : ARCILLO,RICHARD D

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1030998	Pole No	:	0070792
Serial No	:	125285785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1337
Period From	:	03-18-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.29
CURRENT BILL - APRIL 2017		708.73
TOTAL AMOUNT DUE		1,258.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 641.00

Your monthly electricity consumption chart

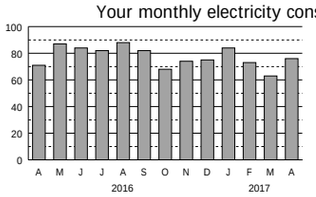

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.73		
Less : VAT	51.46		
Amount Net of VAT	657.27		
Less: BIR 2306	21.46		
BIR 2307	12.42	VATable Sales	616.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	623.39	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	674.85	TOTAL SALES	708.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/970/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068486399375

Collection Ref. Code : 1819-85-950-9
Account ID : 0683900000-4
Customer Name : ARCILLO,RICHARD D
Meter Number : MTR1030998
Period : Mar 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 1,258.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06839000004

BC13/230.4/970/0/10/04-22-2017/38

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612166177671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61220100004

BILLING STATEMENT

1009403928

Date : 04-22-2017

BC13/230.4/990/0044655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122010000-4

Collection Ref. Code : 1825-71-869-5

Customer Information----------

Name : VELASQUEZ SIEGFRED L (PUMP)

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	18114GS3	Pole No	:	0044655
Serial No	:	81151733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31610
Period From	:	03-18-2017	Prev Rdg	:	31608
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	746	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10.45
Transmission Charge	0.4466/kWh	0.89
System Loss Charge	0.7735/kWh	1.55
Sub-Total		12.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.61	- 18.61
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		10.97
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.72
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		5.40
CURRENT BILL - APRIL 2017		39.98
TOTAL AMOUNT DUE		697.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 821.42

Your monthly electricity consumption chart

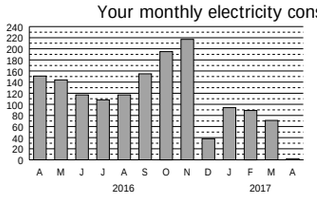

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.98		
Less : VAT	4.18		
Amount Net of VAT	35.80		
Less: BIR 2306	1.74		
BIR 2307	0.70	VATable Sales	34.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.22
Amount Due	33.36	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	37.54	TOTAL SALES	39.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/990/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612166177671

Collection Ref. Code	: 1825-71-869-5	Premise Address: BUSAY	
Account ID	: 6122010000-4	Billing Address: BUSAY	
Customer Name	: VELASQUEZ SIEGFRED L (PUMP)		
Meter Number	: 18114GS3		
Period	: Mar 2017	TOTAL AMOUNT DUE : 697.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61220100004

BC13/230.4/990/0/10/04-22-2017/38

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757593239983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410831

7578055741

Date : 04-22-2017

BC13/230.4/1031/1013846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578055741-1

Collection Ref. Code : 1849-85-611-7

Customer Information----------

Name : CEPE,MIEJIE ARCHUA

Premise Address: PINETREE
Billing Address: PINETREE

TIN :

Metering Information----------

Meter No	:	502325 GS6	Pole No	:	1013846
Serial No	:	81834697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14185
Period From	:	03-18-2017	Prev Rdg	:	13877
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.32
CURRENT BILL - APRIL 2017		3,363.34
TOTAL AMOUNT DUE		5,277.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

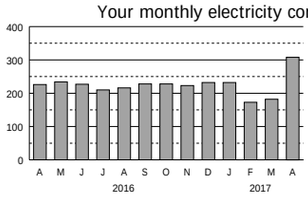

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.34		
Less : VAT	246.49		
Amount Net of VAT	3,116.85		
Less: BIR 2306	102.70		
BIR 2307	59.40	VATable Sales	2,948.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.83
Amount Due	2,954.75	VAT Zero Rated Sales	0.00
Add : VAT	246.49	VAT Amount	246.49
TOTAL AMOUNT DUE	3,201.24	TOTAL SALES	3,363.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1031/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757593239983

Collection Ref. Code : 1849-85-611-7
Account ID : 7578055741-1
Customer Name : CEPE,MIEJIE ARCHUA
Meter Number : 502325 GS6
Period : Mar 2017

Premise Address: PINETREE
Billing Address: PINETREE

TOTAL AMOUNT DUE : 5,277.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7578055741

BC13/230.4/1031/0/10/04-22-2017/38

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829889727949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82900100007

BILLING STATEMENT

1009414595

Date : 04-22-2017

BC13/230.4/1040/1013860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290010000-7

Collection Ref. Code : 1825-39-362-1

Customer Information----------

Name : DUNGOG,VENANCIO

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	309769GS6	Pole No	:	1013860
Serial No	:	45621622	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9021
Period From	:	03-18-2017	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - APRIL 2017		117.28
TOTAL AMOUNT DUE		230.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 219.22

Your monthly electricity consumption chart

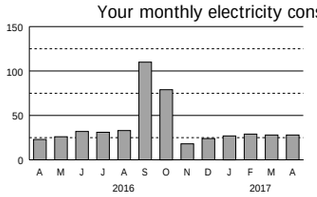

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	8.01		
Amount Net of VAT	109.27		
Less: BIR 2306	3.32		
BIR 2307	1.92	VATable Sales	95.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	104.03	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	112.04	TOTAL SALES	117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1040/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829889727949

Collection Ref. Code : 1825-39-362-1
Account ID : 8290010000-7
Customer Name : DUNGOG,VENANCIO
Meter Number : 309769GS6
Period : Mar 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 230.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82900100007

BC13/230.4/1040/0/10/04-22-2017/38

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658569477258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411313

65870100008

Date : 04-22-2017

BC13/230.4/1090/1011260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587010000-8

Collection Ref. Code : 1841-51-809-3

Customer Information----------

Name : BARING,MARY JANE D

Premise Address: PINE TREE, BUSAY CEBU CITY

Billing Address: PINE TREE, BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005435	Pole No	:	1011260
Serial No	:	97683964	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4034
Period From	:	03-18-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	130	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 714.00	14.28
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.70
CURRENT BILL - APRIL 2017		949.92
TOTAL AMOUNT DUE		1,663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 809.00

Your monthly electricity consumption chart

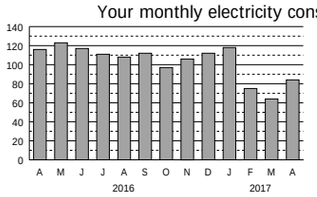

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.92		
Less : VAT	68.42		
Amount Net of VAT	881.50		
Less: BIR 2306	28.51		
BIR 2307	16.83	VATable Sales	835.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.28
Amount Due	836.16	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	904.58	TOTAL SALES	949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1090/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658569477258

Collection Ref. Code : 1841-51-809-3

Account ID : 6587010000-8

Customer Name : BARING,MARY JANE D

Meter Number : MTR1005435

Period : Mar 2017

Premise Address: PINE TREE, BUSAY CEBU CITY

Billing Address: PINE TREE, BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,663.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65870100008

BC13/230.4/1090/0/10/04-22-2017/38

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808649876906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400980

80865216131

Date : 04-22-2017

BC13/230.4/1091/1013853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086521613-1

Collection Ref. Code : 1851-67-557-4

Customer Information----------

Name : BRIONES,ROLITO SOLLANO

Premise Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY
Billing Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	526814 GS6	Pole No	:	1013853
Serial No	:	92387903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3197
Period From	:	03-18-2017	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.85
CURRENT BILL - APRIL 2017		421.94
TOTAL AMOUNT DUE		812.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 982.78

Your monthly electricity consumption chart

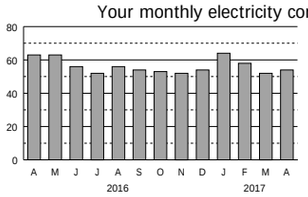

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.94		
Less : VAT	30.39		
Amount Net of VAT	391.55		
Less: BIR 2306	12.66		
BIR 2307	7.32	VATable Sales	363.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.46
Amount Due	371.57	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	401.96	TOTAL SALES	421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1091/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808649876906

Collection Ref. Code : 1851-67-557-4
Account ID : 8086521613-1
Customer Name : BRIONES,ROLITO SOLLANO
Meter Number : 526814 GS6
Period : Mar 2017

Premise Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY
Billing Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 812.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80865216131

BC13/230.4/1091/0/10/04-22-2017/38

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055579058251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411366

05574810882

Date : 04-22-2017

BC13/230.4/1093/1011260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557481088-2

Collection Ref. Code : 1859-68-659-1

Customer Information----------

Name : CUEVAS,JUDITH FRANCISCO

Premise Address: UPPER BUSAY SITIO PINE TREE BUSAY, CEBU CITY

Billing Address: UPPER BUSAY SITIO PINE TREE BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024727	Pole No	:	1011260
Serial No	:	121757901	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1573
Period From	:	03-18-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - APRIL 2017		289.91
TOTAL AMOUNT DUE		480.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 260.00

Your monthly electricity consumption chart

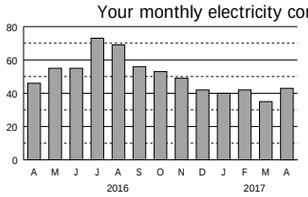

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.91		
Less : VAT	20.67		
Amount Net of VAT	269.24		
Less: BIR 2306	8.61		
BIR 2307	4.98	VATable Sales	246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.65	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	276.32	TOTAL SALES	289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1093/0/10/04-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055579058251

Collection Ref. Code : 1859-68-659-1

Account ID : 0557481088-2

Customer Name : CUEVAS,JUDITH FRANCISCO

Meter Number : MTR1024727

Period : Mar 2017

Premise Address: UPPER BUSAY SITIO PINE TREE BUSAY, CEBU CITY

Billing Address: UPPER BUSAY SITIO PINE TREE BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 480.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05574810882

BC13/230.4/1093/0/10/04-22-2017/38

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172836167879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17256200001

Date : 04-21-2017

BC12/223.5/5470/0712831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725620000-1

Collection Ref. Code : 1819-69-728-2

Customer Information----------

Name : BORGONIA,DOMINGA

Premise Address: PIT-OS TALAMBAN
Billing Address: PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	273696GS6	Pole No	:	0712831
Serial No	:	46519018	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13921
Period From	:	03-17-2017	Prev Rdg	:	13722
No of Days	:	32	Diff Rdg	:	199
Avg kWh/day	:	6.22	Registered	:	199
Conn Load	:	70	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.02
CURRENT BILL - APRIL 2017		2,187.74
TOTAL AMOUNT DUE		3,985.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,847.00

Your monthly electricity consumption chart

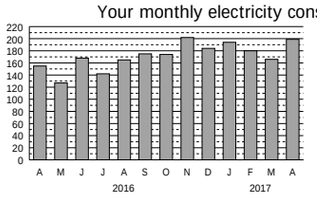

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.74		
Less : VAT	160.83		
Amount Net of VAT	2,026.91		
Less: BIR 2306	67.02		
BIR 2307	38.64	VATable Sales	1,917.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,921.25	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,082.08	TOTAL SALES	2,187.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5470/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172836167879

Collection Ref. Code : 1819-69-728-2
Account ID : 1725620000-1
Customer Name : BORGONIA,DOMINGA
Meter Number : 273696GS6
Period : Mar 2017

Premise Address: PIT-OS TALAMBAN
Billing Address: PIT-OS TALAMBAN

TOTAL AMOUNT DUE : 3,985.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17256200001

BC12/223.5/5470/0/10/04-21-2017/4

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198453761019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19883560740

Date : 04-21-2017

BC12/233.6/1370/1189680/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988356074-0

Collection Ref. Code : 1853-16-425-9

Customer Information----------

Name : PALACA,NENITA BETE

Premise Address: BLOCK 2 LOT 20 LESSANDRA MIRAMONTE PIT-OS

Billing Address: BLOCK 2 LOT 20 LESSANDRA MIRAMONTE PIT-OS

TIN :

Metering Information----------

Meter No	:	539684 GS6	Pole No	:	1189680
Serial No	:	53466974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7452
Period From	:	03-17-2017	Prev Rdg	:	7430
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	690	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.45
CURRENT BILL - APRIL 2017		93.12
TOTAL AMOUNT DUE		206.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 206.00

Your monthly electricity consumption chart

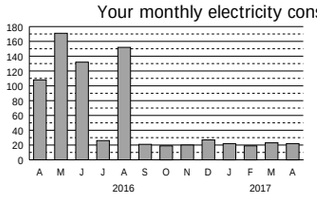

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.12		
Less : VAT	6.39		
Amount Net of VAT	86.73		
Less: BIR 2306	2.66		
BIR 2307	1.52	VATable Sales	75.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.55	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	88.94	TOTAL SALES	93.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1370/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198453761019

Collection Ref. Code : 1853-16-425-9

Account ID : 1988356074-0

Customer Name : PALACA,NENITA BETE

Meter Number : 539684 GS6

Period : Feb 2017 to Mar 2017

Premise Address: BLOCK 2 LOT 20 LESSANDRA MIRAMONTE PIT-OS

Billing Address: BLOCK 2 LOT 20 LESSANDRA MIRAMONTE PIT-OS

TOTAL AMOUNT DUE : 206.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19883560740

BC12/233.6/1370/0/10/04-21-2017/4

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168370495668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16817200005

Date : 04-21-2017

BC12/233.6/2770/0812454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681720000-5

Collection Ref. Code : 1811-28-071-4

Customer Information----------

Name : PELAYO,JESSIE M.

Premise Address: BLK 7 LOT 31, MIRAMONTE TOWNHOUSE TALAMBAN CEBU CITY

Billing Address: BLK 7 LOT 31, MIRAMONTE TOWNHOUSE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245846DS6	Pole No	:	0812454
Serial No	:	10462498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64690
Period From	:	03-17-2017	Prev Rdg	:	64218
No of Days	:	32	Diff Rdg	:	472
Avg kWh/day	:	14.75	Registered	:	472
Conn Load	:	1200	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,466.11
Transmission Charge	0.4466/kWh	210.80
System Loss Charge	0.7735/kWh	365.09
Sub-Total		3,042.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		143.44
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		169.06
Transmission		4.13
System Loss		23.41
Distribution		162.66
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		639.47
CURRENT BILL - APRIL 2017		5,180.44
TOTAL AMOUNT DUE		9,408.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,500.00

Your monthly electricity consumption chart

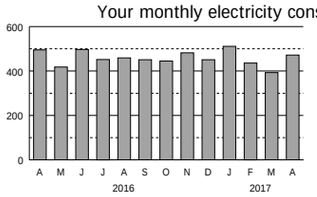

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.44		
Less : VAT	380.56		
Amount Net of VAT	4,799.88		
Less: BIR 2306	158.57		
BIR 2307	91.50	VATable Sales	4,540.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.91
Amount Due	4,549.81	VAT Zero Rated Sales	0.00
Add : VAT	380.56	VAT Amount	380.56
TOTAL AMOUNT DUE	4,930.37	TOTAL SALES	5,180.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/2770/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168370495668

Collection Ref. Code : 1811-28-071-4

Account ID : 1681720000-5

Customer Name : PELAYO,JESSIE M.

Meter Number : 245846DS6

Period : Mar 2017

Premise Address: BLK 7 LOT 31, MIRAMONTE TOWNHOUSE TALAMBAN CEBU CITY

Billing Address: BLK 7 LOT 31, MIRAMONTE TOWNHOUSE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 9,408.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16817200005

BC12/233.6/2770/0/10/04-21-2017/4

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189984707934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18969200007

Date : 04-21-2017

BC12/233.6/3620/0719530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896920000-7

Collection Ref. Code : 1827-72-419-6

Customer Information----------

Name : VELASQUEZ,EVANGELINE C

Premise Address: PITOS TALAMBAN PITOS

Billing Address: PITOS TALAMBAN PITOS

TIN :

Metering Information----------

Meter No	:	118660DS6	Pole No	:	0719530
Serial No	:	28477465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5128
Period From	:	03-17-2017	Prev Rdg	:	5084
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.05
CURRENT BILL - APRIL 2017		297.18
TOTAL AMOUNT DUE		519.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 822.00

Your monthly electricity consumption chart

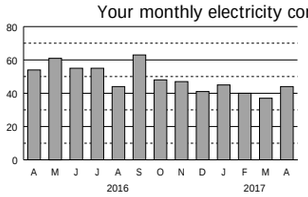

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	21.18		
Amount Net of VAT	276.00		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.07	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	283.25	TOTAL SALES	297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3620/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189984707934

Collection Ref. Code : 1827-72-419-6

Account ID : 1896920000-7

Customer Name : VELASQUEZ,EVANGELINE C

Meter Number : 118660DS6

Period : Mar 2017

Premise Address: PITOS TALAMBAN PITOS

Billing Address: PITOS TALAMBAN PITOS

TOTAL AMOUNT DUE : 519.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18969200007

BC12/233.6/3620/0/10/04-21-2017/4

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169368851870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16964772442

Date : 04-21-2017

BC12/233.6/8000/1348683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696477244-2

Collection Ref. Code : 1859-88-947-6

Customer Information----------

Name : GABATO,ROSA ANOR

Premise Address: BLOCK 4 LOT 26 CAMELLA TALAMBAN CEBU CITY
Billing Address: BLOCK 4 LOT 26 CAMELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043359	Pole No	:	1348683
Serial No	:	121756502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5635
Period From	:	03-17-2017	Prev Rdg	:	5419
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	545	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		121.90
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		300.21
CURRENT BILL - APRIL 2017		2,437.26
TOTAL AMOUNT DUE		3,185.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,000.00

Your monthly electricity consumption chart

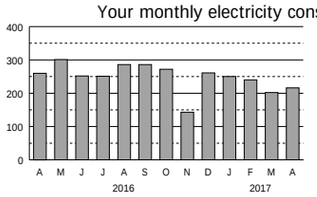

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.26		
Less : VAT	181.28		
Amount Net of VAT	2,255.98		
Less: BIR 2306	75.55		
BIR 2307	43.06	VATable Sales	2,137.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.93
Amount Due	2,137.37	VAT Zero Rated Sales	0.00
Add : VAT	181.28	VAT Amount	181.28
TOTAL AMOUNT DUE	2,318.65	TOTAL SALES	2,437.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169368851870

Collection Ref. Code : 1859-88-947-6
Account ID : 1696477244-2
Customer Name : GABATO,ROSA ANOR
Meter Number : MTR1043359
Period : Mar 2017

Premise Address: BLOCK 4 LOT 26 CAMELLA TALAMBAN CEBU CITY
Billing Address: BLOCK 4 LOT 26 CAMELLA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,185.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16964772442

BC12/233.6/8000/0/10/04-21-2017/4

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173214135285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17326375171

Date : 04-21-2017

BC12/233.6/8000/1348431/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732637517-1

Collection Ref. Code : 1857-94-824-6

Customer Information----------

Name : LARA,LEO BUSTILLO

Premise Address: BLK 1 LOT 16 CAMELLA HOMES SUBD. TALAMBAN, CEBU CITY

Billing Address: BLK 1 LOT 16 CAMELLA HOMES SUBD. TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5084 EIS6	Pole No	:	1348431
Serial No	:	34569584	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4849
Period From	:	03-17-2017	Prev Rdg	:	4698
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	545	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.54
CURRENT BILL - APRIL 2017		1,656.96
TOTAL AMOUNT DUE		2,825.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,519.00

Your monthly electricity consumption chart

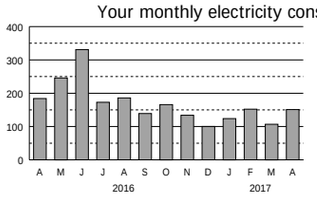

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.96		
Less : VAT	121.72		
Amount Net of VAT	1,535.24		
Less: BIR 2306	50.74		
BIR 2307	29.27	VATable Sales	1,452.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,455.23	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,576.95	TOTAL SALES	1,656.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173214135285

Collection Ref. Code : 1857-94-824-6
Account ID : 1732637517-1
Customer Name : LARA,LEO BUSTILLO
Meter Number : 5084 EIS6
Period : Mar 2017

Premise Address: BLK 1 LOT 16 CAMELLA HOMES SUBD. TALAMBAN, CEBU CITY
Billing Address: BLK 1 LOT 16 CAMELLA HOMES SUBD. TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,825.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17326375171

BC12/233.6/8000/0/10/04-21-2017/4

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193840592738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19376078085

Date : 04-21-2017

BC12/233.6/8000/1348641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937607808-5

Collection Ref. Code : 1863-47-233-9

Customer Information----------

Name : ACOSTA,MARIE CHRIS LIBRE

Premise Address: BLK 5 LOT 28 CAMELLA TALAMBAN PIT-OS, CEBU CITY

Billing Address: BLK 5 LOT 28 CAMELLA TALAMBAN PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137570	Pole No	:	1348641
Serial No	:	40095451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3097
Period From	:	03-17-2017	Prev Rdg	:	2813
No of Days	:	32	Diff Rdg	:	284
Avg kWh/day	:	8.88	Registered	:	284
Conn Load	:	545	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.66
CURRENT BILL - APRIL 2017		3,116.16
TOTAL AMOUNT DUE		5,522.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,614.00

Your monthly electricity consumption chart

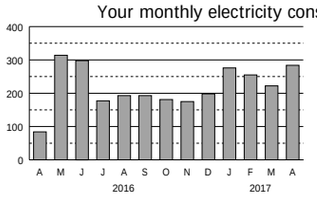

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.16		
Less : VAT	228.87		
Amount Net of VAT	2,887.29		
Less: BIR 2306	95.35		
BIR 2307	55.04	VATable Sales	2,731.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.79
Amount Due	2,736.90	VAT Zero Rated Sales	0.00
Add : VAT	228.87	VAT Amount	228.87
TOTAL AMOUNT DUE	2,965.77	TOTAL SALES	3,116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/04-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193840592738

Collection Ref. Code : 1863-47-233-9

Account ID : 1937607808-5

Customer Name : ACOSTA,MARIE CHRIS LIBRE

Meter Number : MTR1137570

Period : Mar 2017

Premise Address: BLK 5 LOT 28 CAMELLA TALAMBAN PIT-OS, CEBU CITY

Billing Address: BLK 5 LOT 28 CAMELLA TALAMBAN PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 5,522.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19376078085 BC12/233.6/8000/0/10/04-21-2017/4 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766731112038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396297

76645300005

Date : 04-22-2017

BC13/215.1/20/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664530000-5

Collection Ref. Code : 1831-57-428-4

Customer Information----------

Name : TABAR,ADELAIDA C

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	245719DS6	Pole No	:	0519024
Serial No	:	10444810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33051
Period From	:	03-18-2017	Prev Rdg	:	32650
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	460	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,095.14
Transmission Charge	0.4466/kWh	179.09
System Loss Charge	0.7735/kWh	310.17
Sub-Total		2,584.40
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		132.09
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		143.63
Transmission		3.50
System Loss		19.87
Distribution		138.29
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		544.67
CURRENT BILL - APRIL 2017		4,413.54
TOTAL AMOUNT DUE		8,517.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,900.00

Your monthly electricity consumption chart

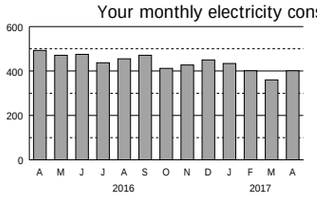

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.54		
Less : VAT	324.62		
Amount Net of VAT	4,088.92		
Less: BIR 2306	135.26		
BIR 2307	77.96	VATable Sales	3,868.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.05
Amount Due	3,875.70	VAT Zero Rated Sales	0.00
Add : VAT	324.62	VAT Amount	324.62
TOTAL AMOUNT DUE	4,200.32	TOTAL SALES	4,413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/20/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766731112038

Collection Ref. Code : 1831-57-428-4

Account ID : 7664530000-5

Customer Name : TABAR,ADELAIDA C

Meter Number : 245719DS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 8,517.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76645300005

BC13/215.1/20/0/10/04-22-2017/4

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159801768557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412140

15911532735

Date : 04-22-2017

BC13/215.1/60/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591153273-5

Collection Ref. Code : 1851-73-302-7

Customer Information----------

Name : TORING,CARMELITA TRADIO

Premise Address: COL.TABADA ST.SITIO TABUK KANAL ALUMNOS BASAK SAN NICOLAS

Billing Address: COL.TABADA ST.SITIO TABUK KANAL ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	531545 GS6	Pole No	:	0519024
Serial No	:	69650172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3748
Period From	:	03-18-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.34
CURRENT BILL - APRIL 2017		663.06
TOTAL AMOUNT DUE		1,204.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 638.00

Your monthly electricity consumption chart

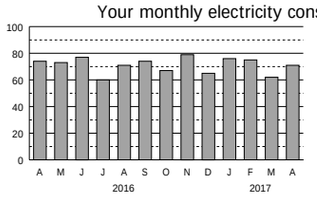

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.06		
Less : VAT	48.18		
Amount Net of VAT	614.88		
Less: BIR 2306	20.08		
BIR 2307	11.62	VATable Sales	576.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.18	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	631.36	TOTAL SALES	663.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/60/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159801768557

Collection Ref. Code : 1851-73-302-7

Account ID : 1591153273-5

Customer Name : TORING,CARMELITA TRADIO

Meter Number : 531545 GS6

Period : Mar 2017

Premise Address: COL.TABADA ST.SITIO TABUK KANAL ALUMNOS BASAK SAN NICOLAS

Billing Address: COL.TABADA ST.SITIO TABUK KANAL ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,204.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15911532735

BC13/215.1/60/0/10/04-22-2017/4

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030614837008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414616

03086300005

Date : 04-22-2017

BC13/215.1/72/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308630000-5

Collection Ref. Code : 1811-29-710-2

Customer Information----------

Name : TABAR,PRIMO

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	390411GS6	Pole No	:	0519213
Serial No	:	81722362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20554
Period From	:	03-18-2017	Prev Rdg	:	20356
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.50
CURRENT BILL - APRIL 2017		2,175.21
TOTAL AMOUNT DUE		3,894.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

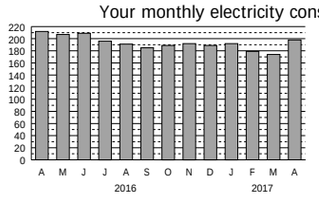

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.21		
Less : VAT	159.87		
Amount Net of VAT	2,015.34		
Less: BIR 2306	66.63		
BIR 2307	38.42	VATable Sales	1,906.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,910.29	VAT Zero Rated Sales	0.00
Add : VAT	159.87	VAT Amount	159.87
TOTAL AMOUNT DUE	2,070.16	TOTAL SALES	2,175.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/72/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030614837008

Collection Ref. Code : 1811-29-710-2
Account ID : 0308630000-5
Customer Name : TABAR,PRIMO
Meter Number : 390411GS6
Period : Mar 2017

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

TOTAL AMOUNT DUE : 3,894.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03086300005

BC13/215.1/72/0/10/04-22-2017/4

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072778792909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07286300004

1009399904

Date : 04-22-2017

BC13/215.1/150/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728630000-4

Collection Ref. Code : 1819-93-779-8

Customer Information----------

Name : ARONG,ALEJANDRINO

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	281888GS6	Pole No	:	0519206
Serial No	:	46282853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38052
Period From	:	03-18-2017	Prev Rdg	:	37776
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.15
CURRENT BILL - APRIL 2017		3,022.33
TOTAL AMOUNT DUE		5,083.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,212.00

Your monthly electricity consumption chart

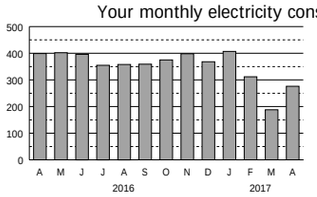

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.33		
Less : VAT	221.79		
Amount Net of VAT	2,800.54		
Less: BIR 2306	92.42		
BIR 2307	53.38	VATable Sales	2,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.36
Amount Due	2,654.74	VAT Zero Rated Sales	0.00
Add : VAT	221.79	VAT Amount	221.79
TOTAL AMOUNT DUE	2,876.53	TOTAL SALES	3,022.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/150/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072778792909

Collection Ref. Code : 1819-93-779-8
Account ID : 0728630000-4
Customer Name : ARONG,ALEJANDRINO
Meter Number : 281888GS6
Period : Mar 2017

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 5,083.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07286300004

BC13/215.1/150/0/10/04-22-2017/4

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454897015280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409312

45407897599

Date : 04-22-2017

BC13/215.1/165/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540789759-9

Collection Ref. Code : 1859-47-116-1

Customer Information----------

Name : VILLACORTA,FLORINDA ARONG

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179976	Pole No	:	1320943
Serial No	:	40117336	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	826
Period From	:	03-18-2017	Prev Rdg	:	726
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	544	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.89
CURRENT BILL - APRIL 2017		1,034.36
TOTAL AMOUNT DUE		1,815.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 555.00

Your monthly electricity consumption chart

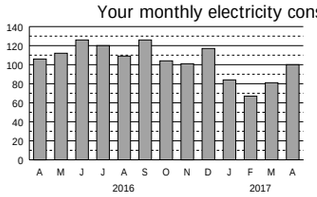

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.36		
Less : VAT	75.47		
Amount Net of VAT	958.89		
Less: BIR 2306	31.43		
BIR 2307	18.23	VATable Sales	904.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	909.23	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	984.70	TOTAL SALES	1,034.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/165/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454897015280

Collection Ref. Code : 1859-47-116-1

Account ID : 4540789759-9

Customer Name : VILLACORTA,FLORINDA ARONG

Meter Number : MTR1179976

Period : Mar 2017

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,815.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45407897599

BC13/215.1/165/0/10/04-22-2017/4

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567662473616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396602

56707300002

Date : 04-22-2017

BC13/215.1/170/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670730000-2

Collection Ref. Code : 1831-16-368-3

Customer Information----------

Name : ARONG,AMPARO C

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179433	Pole No	:	0519045
Serial No	:	40117671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3061
Period From	:	03-18-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.4466/kWh	156.76
System Loss Charge	0.7735/kWh	271.50
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,849.00	76.98
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		125.73
Transmission		3.07
System Loss		17.41
Distribution		121.12
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		477.52
CURRENT BILL - APRIL 2017		3,869.75
TOTAL AMOUNT DUE		7,718.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,010.00

Your monthly electricity consumption chart

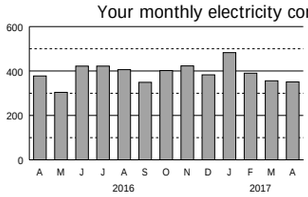

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.75		
Less : VAT	284.87		
Amount Net of VAT	3,584.88		
Less: BIR 2306	118.72		
BIR 2307	68.35	VATable Sales	3,392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.65
Amount Due	3,397.81	VAT Zero Rated Sales	0.00
Add : VAT	284.87	VAT Amount	284.87
TOTAL AMOUNT DUE	3,682.68	TOTAL SALES	3,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/170/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567662473616

Collection Ref. Code : 1831-16-368-3

Account ID : 5670730000-2

Customer Name : ARONG,AMPARO C

Meter Number : MTR1179433

Period : Mar 2017

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 7,718.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56707300002

BC13/215.1/170/0/10/04-22-2017/4

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362021595307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414306

36235300005

Date : 04-22-2017

BC13/215.1/180/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623530000-5

Collection Ref. Code : 1843-34-674-5

Customer Information----------

Name : SORON,ALBERTO T

Premise Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

Billing Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	145251WS6	Pole No	:	0519213
Serial No	:	48515964	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5194
Period From	:	03-18-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	319	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.76
CURRENT BILL - APRIL 2017		301.43
TOTAL AMOUNT DUE		421.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 280.00

Your monthly electricity consumption chart

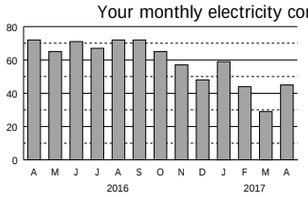

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.43		
Less : VAT	21.40		
Amount Net of VAT	280.03		
Less: BIR 2306	8.92		
BIR 2307	5.17	VATable Sales	256.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.36
Amount Due	265.94	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	287.34	TOTAL SALES	301.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/180/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362021595307

Collection Ref. Code : 1843-34-674-5

Account ID : 3623530000-5

Customer Name : SORON,ALBERTO T

Meter Number : 145251WS6

Period : Mar 2017

Premise Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

Billing Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 421.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36235300005

BC13/215.1/180/0/10/04-22-2017/4

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433892932366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396504

43396300006

Date : 04-22-2017

BC13/215.1/190/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339630000-6

Collection Ref. Code : 1821-32-836-1

Customer Information----------

Name : VALLENTE,JUANITA

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	432675GS6	Pole No	:	0519206
Serial No	:	58861212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11287
Period From	:	03-18-2017	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.36
CURRENT BILL - APRIL 2017		724.18
TOTAL AMOUNT DUE		1,153.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 375.00

Your monthly electricity consumption chart

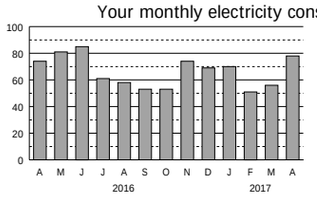

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.18		
Less : VAT	52.48		
Amount Net of VAT	671.70		
Less: BIR 2306	21.87		
BIR 2307	12.69	VATable Sales	629.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	637.14	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	689.62	TOTAL SALES	724.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/190/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433892932366

Collection Ref. Code : 1821-32-836-1

Account ID : 4339630000-6

Customer Name : VALLENTE,JUANITA

Meter Number : 432675GS6

Period : Mar 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 1,153.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43396300006

BC13/215.1/190/0/10/04-22-2017/4

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282510987070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406363

28216300005

Date : 04-22-2017

BC13/215.1/260/0519136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821630000-5

Collection Ref. Code : 1841-48-215-3

Customer Information----------

Name : ALCALA,ANNABELLE A

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	160868WS6	Pole No	:	0519136
Serial No	:	48689484	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5200
Period From	:	03-18-2017	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	225	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.75
CURRENT BILL - APRIL 2017		193.49
TOTAL AMOUNT DUE		387.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 140.00

Your monthly electricity consumption chart

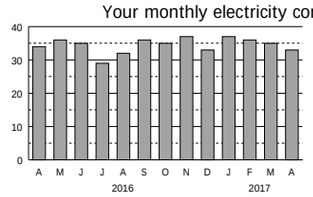

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.49		
Less : VAT	13.80		
Amount Net of VAT	179.69		
Less: BIR 2306	5.75		
BIR 2307	3.28	VATable Sales	162.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.66	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	184.46	TOTAL SALES	193.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/260/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282510987070

Collection Ref. Code : 1841-48-215-3
Account ID : 2821630000-5
Customer Name : ALCALA,ANNABELLE A
Meter Number : 160868WS6
Period : Mar 2017

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 387.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28216300005

BC13/215.1/260/0/10/04-22-2017/4

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622487855848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410480

62280218272

Date : 04-22-2017

BC13/215.1/262/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228021827-2

Collection Ref. Code : 1853-75-869-8

Customer Information----------

Name : SEPE,SOCORRO ALCALA

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354842 GS6	Pole No	:	1324064
Serial No	:	68955861	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2882
Period From	:	03-18-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.89
CURRENT BILL - APRIL 2017		555.62
TOTAL AMOUNT DUE		990.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 430.00

Your monthly electricity consumption chart

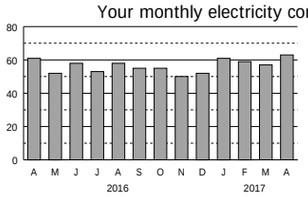

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.62		
Less : VAT	40.26		
Amount Net of VAT	515.36		
Less: BIR 2306	16.78		
BIR 2307	9.71	VATable Sales	481.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.87	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	529.13	TOTAL SALES	555.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/262/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622487855848

Collection Ref. Code : 1853-75-869-8
Account ID : 6228021827-2
Customer Name : SEPE,SOCORRO ALCALA
Meter Number : 354842 GS6
Period : Mar 2017

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 990.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62280218272

BC13/215.1/262/0/10/04-22-2017/4

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163314524175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414092

16376300006

Date : 04-22-2017

BC13/215.1/280/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637630000-6

Collection Ref. Code : 1841-58-467-3

Customer Information----------

Name : ALCALA,JUDITH C

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	548611 GS6	Pole No	:	0519115
Serial No	:	25894561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4125
Period From	:	03-18-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	195	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.01
CURRENT BILL - APRIL 2017		798.58
TOTAL AMOUNT DUE		1,481.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 771.00

Your monthly electricity consumption chart

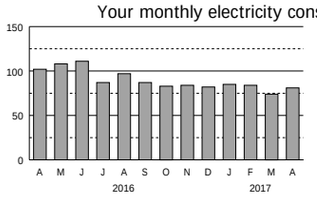

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.58		
Less : VAT	58.20		
Amount Net of VAT	740.38		
Less: BIR 2306	24.25		
BIR 2307	14.04	VATable Sales	696.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	702.09	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	760.29	TOTAL SALES	798.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/280/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163314524175

Collection Ref. Code : 1841-58-467-3

Account ID : 1637630000-6

Customer Name : ALCALA,JUDITH C

Meter Number : 548611 GS6

Period : Mar 2017

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,481.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16376300006

BC13/215.1/280/0/10/04-22-2017/4

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940283123888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400561

94006300001

Date : 04-22-2017

BC13/215.1/290/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400630000-1

Collection Ref. Code : 1839-99-659-5

Customer Information----------

Name : ALCALA,CRISANTO C

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	373037GS6	Pole No	:	0519115
Serial No	:	2003135638	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5108
Period From	:	03-18-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.09
CURRENT BILL - APRIL 2017		324.70
TOTAL AMOUNT DUE		603.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

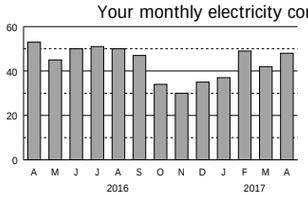

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.70		
Less : VAT	23.16		
Amount Net of VAT	301.54		
Less: BIR 2306	9.66		
BIR 2307	5.57	VATable Sales	276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	286.31	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	309.47	TOTAL SALES	324.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/290/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940283123888

Collection Ref. Code : 1839-99-659-5
Account ID : 9400630000-1
Customer Name : ALCALA,CRISANTO C
Meter Number : 373037GS6
Period : Mar 2017

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 603.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94006300001

BC13/215.1/290/0/10/04-22-2017/4

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511128993988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404442

51177300004

Date : 04-22-2017

BC13/215.1/300/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117730000-4

Collection Ref. Code : 1835-36-653-8

Customer Information----------

Name : RUDILLAS,RUBEN A TM

Premise Address: TABADA ALUMNUS MAMBALING
Billing Address: TABADA ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	263961GS6	Pole No	:	0519115
Serial No	:	41905451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17618
Period From	:	03-18-2017	Prev Rdg	:	17447
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.39
CURRENT BILL - APRIL 2017		1,882.93
TOTAL AMOUNT DUE		3,524.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,472.00

Your monthly electricity consumption chart

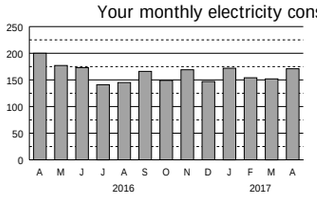

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.93		
Less : VAT	138.54		
Amount Net of VAT	1,744.39		
Less: BIR 2306	57.73		
BIR 2307	33.26	VATable Sales	1,650.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,653.40	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,791.94	TOTAL SALES	1,882.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/300/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511128993988

Collection Ref. Code : 1835-36-653-8
Account ID : 5117730000-4
Customer Name : RUDILLAS,RUBEN A TM
Meter Number : 263961GS6
Period : Mar 2017

Premise Address: TABADA ALUMNUS MAMBALING
Billing Address: TABADA ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 3,524.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51177300004

BC13/215.1/300/0/10/04-22-2017/4

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712487770487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404747

71235300002

Date : 04-22-2017

BC13/215.1/310/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123530000-2

Collection Ref. Code : 1823-20-074-5

Customer Information----------

Name : QUIROGA,DANTE E

Premise Address: 229-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 229-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	319339GS6	Pole No	:	0519115
Serial No	:	45795437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11548
Period From	:	03-18-2017	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	132	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 182.29
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.12
CURRENT BILL - APRIL 2017		338.15
TOTAL AMOUNT DUE		630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 265.00

Your monthly electricity consumption chart

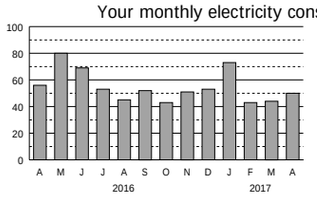

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.15		
Less : VAT	24.12		
Amount Net of VAT	314.03		
Less: BIR 2306	10.04		
BIR 2307	5.80	VATable Sales	288.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.19	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	322.31	TOTAL SALES	338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/310/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712487770487

Collection Ref. Code : 1823-20-074-5

Account ID : 7123530000-2

Customer Name : QUIROGA,DANTE E

Meter Number : 319339GS6

Period : Mar 2017

Premise Address: 229-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 229-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 630.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71235300002

BC13/215.1/310/0/10/04-22-2017/4

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910171043688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402709

91051041191

Date : 04-22-2017

BC13/215.1/311/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105104119-1

Collection Ref. Code : 1851-45-908-1

Customer Information----------

Name : MAPANO,VENUS PETALLAR

Premise Address: #229-B ALUMNOS BASAK SAN NICOLAS

Billing Address: #229-B ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520629 GS6	Pole No	:	0519115
Serial No	:	68631425	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5196
Period From	:	03-18-2017	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	230	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.40
CURRENT BILL - APRIL 2017		1,786.12
TOTAL AMOUNT DUE		3,430.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,664.00

Your monthly electricity consumption chart

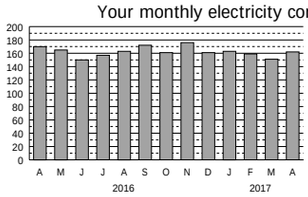

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.12		
Less : VAT	131.47		
Amount Net of VAT	1,654.65		
Less: BIR 2306	54.79		
BIR 2307	31.55	VATable Sales	1,565.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.93
Amount Due	1,568.31	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,699.78	TOTAL SALES	1,786.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/311/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910171043688

Collection Ref. Code : 1851-45-908-1

Account ID : 9105104119-1

Customer Name : MAPANO,VENUS PETALLAR

Meter Number : 520629 GS6

Period : Mar 2017

Premise Address: #229-B ALUMNOS BASAK SAN NICOLAS

Billing Address: #229-B ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,430.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91051041191

BC13/215.1/311/0/10/04-22-2017/4

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201050800343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396913

20111844948

Date : 04-22-2017

BC13/215.1/322/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011184494-8

Collection Ref. Code : 1855-20-329-4

Customer Information----------

Name : RUBI,LUCILA LUNA

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	568040 GS6	Pole No	:	0519094
Serial No	:	22756715	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1367
Period From	:	03-18-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - APRIL 2017		113.33
TOTAL AMOUNT DUE		229.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 172.00

Your monthly electricity consumption chart

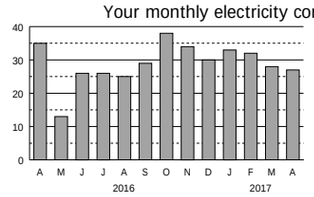

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.33		
Less : VAT	7.75		
Amount Net of VAT	105.58		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.50	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	108.25	TOTAL SALES	113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/322/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201050800343

Collection Ref. Code : 1855-20-329-4

Account ID : 2011184494-8

Customer Name : RUBI,LUCILA LUNA

Meter Number : 568040 GS6

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 229.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20111844948

BC13/215.1/322/0/10/04-22-2017/4

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742889797944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401054

74253991231

Date : 04-22-2017

BC13/215.1/325/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425399123-1

Collection Ref. Code : 1853-88-911-3

Customer Information----------

Name : VENDIOLA,VANEZA TORING

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1014662	Pole No	:	0519115
Serial No	:	97685812	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2407
Period From	:	03-18-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	185	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.90
CURRENT BILL - APRIL 2017		1,184.54
TOTAL AMOUNT DUE		3,354.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 965.00

Your monthly electricity consumption chart

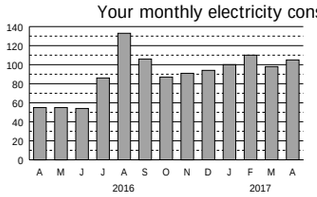

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.54		
Less : VAT	88.09		
Amount Net of VAT	1,096.45		
Less: BIR 2306	36.71		
BIR 2307	20.93	VATable Sales	1,038.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	1,038.81	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,126.90	TOTAL SALES	1,184.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/325/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742889797944

Collection Ref. Code : 1853-88-911-3

Account ID : 7425399123-1

Customer Name : VENDIOLA,VANEZA TORING

Meter Number : MTR1014662

Period : Feb 2017 to Mar 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,354.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74253991231

BC13/215.1/325/0/10/04-22-2017/4

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678665254618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403519

67895300001

Date : 04-22-2017

BC13/215.1/331/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789530000-1

Collection Ref. Code : 1815-48-287-7

Customer Information----------

Name : TORILLO,JOHNNY TM D.

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	374446GS6	Pole No	:	0519094
Serial No	:	2003138036	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21164
Period From	:	03-18-2017	Prev Rdg	:	21088
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 102.55
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.43
CURRENT BILL - APRIL 2017		701.16
TOTAL AMOUNT DUE		915.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 510.00

Your monthly electricity consumption chart

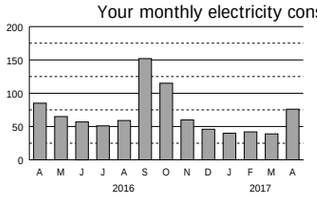

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.16		
Less : VAT	50.65		
Amount Net of VAT	650.51		
Less: BIR 2306	21.12		
BIR 2307	12.29	VATable Sales	609.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	617.10	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	667.75	TOTAL SALES	701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/331/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678665254618

Collection Ref. Code : 1815-48-287-7

Account ID : 6789530000-1

Customer Name : TORILLO,JOHNNY TM D.

Meter Number : 374446GS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 915.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67895300001

BC13/215.1/331/0/10/04-22-2017/4

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809873750103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401398

80985300005

Date : 04-22-2017

BC13/215.1/334/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098530000-5

Collection Ref. Code : 1825-29-368-6

Customer Information----------

Name : AMADOR,BENJAMIN

Premise Address: MAMBALING BASAK ALUMNOS
Billing Address: MAMBALING BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	388060GS6	Pole No	:	0519094
Serial No	:	2003155549	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5595
Period From	:	03-18-2017	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.91
CURRENT BILL - APRIL 2017		1,606.06
TOTAL AMOUNT DUE		4,332.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,611.00

Your monthly electricity consumption chart

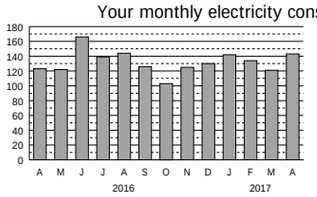

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.06		
Less : VAT	119.23		
Amount Net of VAT	1,486.83		
Less: BIR 2306	49.68		
BIR 2307	28.37	VATable Sales	1,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.68
Amount Due	1,408.78	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,528.01	TOTAL SALES	1,606.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/334/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809873750103

Collection Ref. Code : 1825-29-368-6
Account ID : 8098530000-5
Customer Name : AMADOR,BENJAMIN
Meter Number : 388060GS6
Period : Feb 2017 to Mar 2017

Premise Address: MAMBALING BASAK ALUMNOS
Billing Address: MAMBALING BASAK ALUMNOS

TOTAL AMOUNT DUE : 4,332.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80985300005

BC13/215.1/334/0/10/04-22-2017/4

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939356206635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400512

93986300007

Date : 04-22-2017

BC13/215.1/335/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398630000-7

Collection Ref. Code : 1811-30-059-6

Customer Information----------

Name : ESTRADA,JOSE A

Premise Address: BK 237 TABADA ST

Billing Address: BK 237 TABADA ST

TIN :

Metering Information----------

Meter No	:	518M2650ILS33	Pole No	:	0519094
Serial No	:	29895059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1317
Period From	:	03-18-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.25
CURRENT BILL - APRIL 2017		669.94
TOTAL AMOUNT DUE		1,114.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 422.00

Your monthly electricity consumption chart

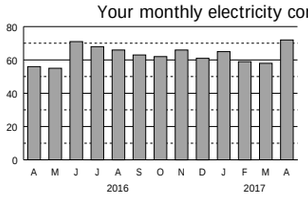

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.94		
Less : VAT	48.59		
Amount Net of VAT	621.35		
Less: BIR 2306	20.25		
BIR 2307	11.74	VATable Sales	582.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.36	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	637.95	TOTAL SALES	669.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/335/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939356206635

Collection Ref. Code : 1811-30-059-6

Account ID : 9398630000-7

Customer Name : ESTRADA,JOSE A

Meter Number : 518M2650ILS33

Period : Mar 2017

Premise Address: BK 237 TABADA ST

Billing Address: BK 237 TABADA ST

TOTAL AMOUNT DUE : 1,114.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93986300007

BC13/215.1/335/0/10/04-22-2017/4

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779437280568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403466

77925300004

Date : 04-22-2017

BC13/215.1/340/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792530000-4

Collection Ref. Code : 1821-78-158-9

Customer Information----------

Name : CABATINGAN,MYRA TM D

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	350861GS6	Pole No	:	0519115
Serial No	:	46131848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42074
Period From	:	03-18-2017	Prev Rdg	:	41766
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.02
CURRENT BILL - APRIL 2017		3,387.02
TOTAL AMOUNT DUE		6,350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,987.00

Your monthly electricity consumption chart

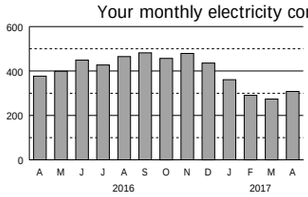

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.02		
Less : VAT	249.03		
Amount Net of VAT	3,137.99		
Less: BIR 2306	103.76		
BIR 2307	59.83	VATable Sales	2,969.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.99
Amount Due	2,974.40	VAT Zero Rated Sales	0.00
Add : VAT	249.03	VAT Amount	249.03
TOTAL AMOUNT DUE	3,223.43	TOTAL SALES	3,387.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779437280568

Collection Ref. Code : 1821-78-158-9

Account ID : 7792530000-4

Customer Name : CABATINGAN,MYRA TM D

Meter Number : 350861GS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 6,350.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77925300004

BC13/215.1/340/0/10/04-22-2017/4

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408640914813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401359

40831234774

Date : 04-22-2017

BC13/215.1/340/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083123477-4

Collection Ref. Code : 1853-80-638-2

Customer Information----------

Name : MACTAO,RODELINE PAUROM

Premise Address: ALUMNOS BASAK SAN NICOLAS

Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000770 EFS6	Pole No	:	1324064
Serial No	:	117731805	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4508
Period From	:	03-18-2017	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.42
CURRENT BILL - APRIL 2017		320.61
TOTAL AMOUNT DUE		708.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 220.00

Your monthly electricity consumption chart

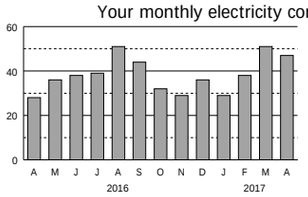

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.61		
Less : VAT	22.97		
Amount Net of VAT	297.64		
Less: BIR 2306	9.58		
BIR 2307	5.50	VATable Sales	273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	282.56	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	305.53	TOTAL SALES	320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408640914813

Collection Ref. Code : 1853-80-638-2

Account ID : 4083123477-4

Customer Name : MACTAO,RODELINE PAUROM

Meter Number : 000770 EFS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS

Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 708.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40831234774

BC13/215.1/340/0/10/04-22-2017/4

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381530750016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405451

38148509201

Date : 04-22-2017

BC13/215.1/341//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814850920-1

Collection Ref. Code : 1853-23-050-2

Customer Information----------

Name : TORING,FAUSTO LAPINED

Premise Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	534053 GS6	Pole No	:	
Serial No	:	79604116	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4381
Period From	:	03-18-2017	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.24
CURRENT BILL - APRIL 2017		574.93
TOTAL AMOUNT DUE		1,485.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 630.00

Your monthly electricity consumption chart

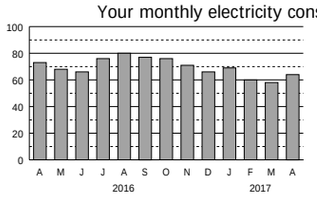

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.93		
Less : VAT	42.01		
Amount Net of VAT	532.92		
Less: BIR 2306	17.49		
BIR 2307	10.05	VATable Sales	498.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.23
Amount Due	505.38	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	547.39	TOTAL SALES	574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381530750016

Collection Ref. Code : 1853-23-050-2
Account ID : 3814850920-1
Customer Name : TORING,FAUSTO LAPINED
Meter Number : 534053 GS6
Period : Feb 2017 to Mar 2017

Premise Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,485.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38148509201 BC13/215.1/341/0/10/04-22-2017/4 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608890739529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401184

60868721444

Date : 04-22-2017

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086872144-4

Collection Ref. Code : 1853-81-470-9

Customer Information----------

Name : BUSTAMANTE,ALICIA ALLANIC

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044687	Pole No	:	0519143
Serial No	:	121569802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2277
Period From	:	03-18-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	362	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,542.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.7437/kWh	88.50
System Loss Charge	0.7591/kWh	90.33
Sub-Total		800.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		42.61
Transmission		1.73
System Loss		5.59
Distribution		41.46
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.58
CURRENT BILL - APRIL 2017		1,355.35
TOTAL AMOUNT DUE		2,897.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,146.00

Your monthly electricity consumption chart

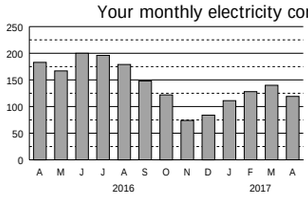

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.35		
Less : VAT	97.95		
Amount Net of VAT	1,257.40		
Less: BIR 2306	40.83		
BIR 2307	24.01	VATable Sales	1,191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.63
Amount Due	1,192.56	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,290.51	TOTAL SALES	1,355.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608890739529

Collection Ref. Code : 1853-81-470-9

Account ID : 6086872144-4

Customer Name : BUSTAMANTE,ALICIA ALLANIC

Meter Number : MTR1044687

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,897.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60868721444 BC13/215.1/341/0/10/04-22-2017/4 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037102608528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399298

03704797731

Date : 04-22-2017

BC13/215.1/342/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370479773-1

Collection Ref. Code : 1863-75-257-9

Customer Information----------

Name : SATORRE,TEOFANY LEONA

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199967	Pole No	:	0519143
Serial No	:	40145944	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94
Period From	:	03-18-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.07
CURRENT BILL - APRIL 2017		194.07
TOTAL AMOUNT DUE		309.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 114.00

Your monthly electricity consumption chart

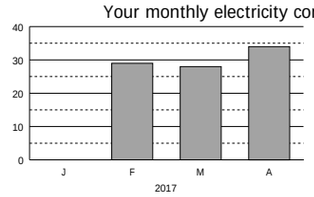

Avg Monthly Usage : 22.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.07		
Less : VAT	13.64		
Amount Net of VAT	180.43		
Less: BIR 2306	5.68		
BIR 2307	3.28	VATable Sales	163.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.47	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.11	TOTAL SALES	194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/342/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037102608528

Collection Ref. Code : 1863-75-257-9

Account ID : 0370479773-1

Customer Name : SATORRE,TEOFANY LEONA

Meter Number : MTR1199967

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 309.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03704797731

BC13/215.1/342/0/10/04-22-2017/4

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228044488086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413927

22867300000

Date : 04-22-2017

BC13/215.1/360/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286730000-0

Collection Ref. Code : 1833-88-164-8

Customer Information----------

Name : LASTIMOSO,LORINA L M1

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	390549GS6	Pole No	:	0519143
Serial No	:	98960272	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7472
Period From	:	03-18-2017	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.87
CURRENT BILL - APRIL 2017		673.87
TOTAL AMOUNT DUE		888.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 160.00

Your monthly electricity consumption chart

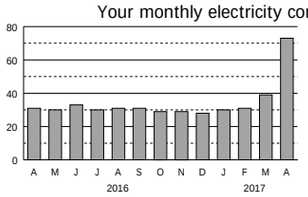

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.87		
Less : VAT	48.70		
Amount Net of VAT	625.17		
Less: BIR 2306	20.31		
BIR 2307	11.81	VATable Sales	586.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	593.05	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	641.75	TOTAL SALES	673.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/360/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228044488086

Collection Ref. Code : 1833-88-164-8

Account ID : 2286730000-0

Customer Name : LASTIMOSO,LORINA L M1

Meter Number : 390549GS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 888.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22867300000

BC13/215.1/360/0/10/04-22-2017/4

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628257756950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413609

62867300006

Date : 04-22-2017

BC13/215.1/370/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286730000-6

Collection Ref. Code : 1833-88-800-6

Customer Information----------

Name : LASTIMOSO,LORINA L M2

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	358723GS6	Pole No	:	0519143
Serial No	:	2002114165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10202
Period From	:	03-18-2017	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.13
CURRENT BILL - APRIL 2017		1,751.34
TOTAL AMOUNT DUE		3,285.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,887.00

Your monthly electricity consumption chart

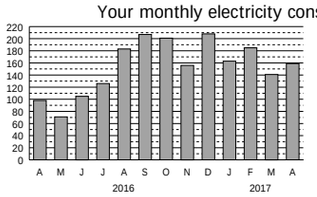

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.34		
Less : VAT	128.87		
Amount Net of VAT	1,622.47		
Less: BIR 2306	53.70		
BIR 2307	30.93	VATable Sales	1,535.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,537.84	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,666.71	TOTAL SALES	1,751.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/370/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628257756950

Collection Ref. Code : 1833-88-800-6

Account ID : 6286730000-6

Customer Name : LASTIMOSO,LORINA L M2

Meter Number : 358723GS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 3,285.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62867300006

BC13/215.1/370/0/10/04-22-2017/4

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491672473048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49111093099

1009409966

Date : 04-22-2017

BC13/215.1/384/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911109309-9

Collection Ref. Code : 1853-81-473-3

Customer Information----------

Name : BAYUBAY,ROQUE ENCLONAR

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559931 GS6	Pole No	:	0519143
Serial No	:	97313639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3007
Period From	:	03-18-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.63
CURRENT BILL - APRIL 2017		1,706.68
TOTAL AMOUNT DUE		3,170.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 1,500.00

Your monthly electricity consumption chart

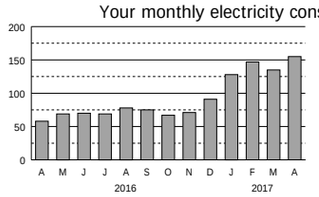

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.68		
Less : VAT	125.56		
Amount Net of VAT	1,581.12		
Less: BIR 2306	52.33		
BIR 2307	30.15	VATable Sales	1,496.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,498.64	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,624.20	TOTAL SALES	1,706.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/384/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491672473048

Collection Ref. Code : 1853-81-473-3
Account ID : 4911109309-9
Customer Name : BAYUBAY,ROQUE ENCLONAR
Meter Number : 559931 GS6
Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,170.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49111093099

BC13/215.1/384/0/10/04-22-2017/4

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004592379279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399090

00456405281

Date : 04-22-2017

BC13/215.1/386/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045640528-1

Collection Ref. Code : 1853-81-440-7

Customer Information----------

Name : ALLANIC,MARILYN BAYUBAY

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560792 GS6	Pole No	:	0519143
Serial No	:	52555892	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2985
Period From	:	03-18-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.08
CURRENT BILL - APRIL 2017		213.61
TOTAL AMOUNT DUE		457.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,276.00

Your monthly electricity consumption chart

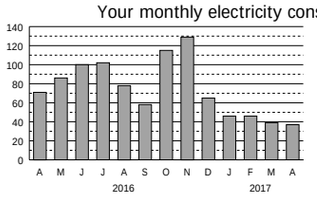

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.61		
Less : VAT	15.11		
Amount Net of VAT	198.50		
Less: BIR 2306	6.31		
BIR 2307	3.62	VATable Sales	179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	203.68	TOTAL SALES	213.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/386/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004592379279

Collection Ref. Code : 1853-81-440-7

Account ID : 0045640528-1

Customer Name : ALLANIC,MARILYN BAYUBAY

Meter Number : 560792 GS6

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 457.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00456405281

BC13/215.1/386/0/10/04-22-2017/4

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855511105665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409567

85586300007

Date : 04-22-2017

BC13/215.1/420/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558630000-7

Collection Ref. Code : 1841-85-089-6

Customer Information----------

Name : POMBO,ALFREDO LAMBO

Premise Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184871	Pole No	:	0519164
Serial No	:	40130848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	533
Period From	:	03-18-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	333	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		- 8.25
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.81
CURRENT BILL - APRIL 2017		1,028.26
TOTAL AMOUNT DUE		2,777.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,073.22

Your monthly electricity consumption chart

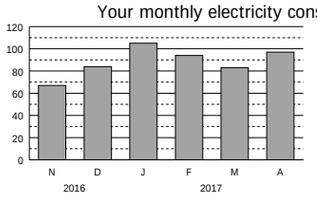

Avg Monthly Usage : 88.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.26		
Less : VAT	75.85		
Amount Net of VAT	952.41		
Less: BIR 2306	31.60		
BIR 2307	18.12	VATable Sales	899.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	902.69	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	978.54	TOTAL SALES	1,028.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/420/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855511105665

Collection Ref. Code : 1841-85-089-6

Account ID : 8558630000-7

Customer Name : POMBO,ALFREDO LAMBO

Meter Number : MTR1184871

Period : Feb 2017 to Mar 2017

Premise Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,777.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85586300007

BC13/215.1/420/0/10/04-22-2017/4

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755046258187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409144

75577776802

Date : 04-22-2017

BC13/215.1/422/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557777680-2

Collection Ref. Code : 1857-27-569-1

Customer Information----------

Name : TAMPUS,MARYJANE MAG-ASO

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224128	Pole No	:	1359276
Serial No	:	133480039	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58
Period From	:	03-18-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	164	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.05
CURRENT BILL - APRIL 2017		304.01
TOTAL AMOUNT DUE		538.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 555.00

Your monthly electricity consumption chart

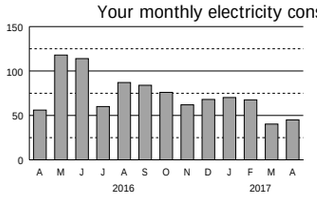

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.01		
Less : VAT	21.68		
Amount Net of VAT	282.33		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	258.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	268.07	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	289.75	TOTAL SALES	304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/422/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755046258187

Collection Ref. Code : 1857-27-569-1

Account ID : 7557777680-2

Customer Name : TAMPUS,MARYJANE MAG-ASO

Meter Number : MTR1224128

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 538.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75577776802

BC13/215.1/422/0/10/04-22-2017/4

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208276135012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20856124209

1009400532

Date : 04-22-2017

BC13/215.1/425/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085612420-9

Collection Ref. Code : 1855-76-191-2

Customer Information----------

Name : TAMPUS,CRISTY ALLERA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000866 EFS6	Pole No	:	1359276
Serial No	:	118018838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2110
Period From	:	03-18-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	164	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.58
CURRENT BILL - APRIL 2017		211.47
TOTAL AMOUNT DUE		605.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 213.00

Your monthly electricity consumption chart

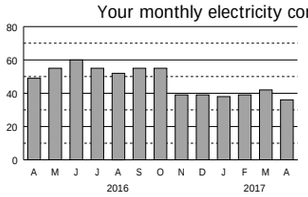

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.47		
Less : VAT	15.10		
Amount Net of VAT	196.37		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.48	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/425/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208276135012

Collection Ref. Code : 1855-76-191-2

Account ID : 2085612420-9

Customer Name : TAMPUS,CRISTY ALLERA

Meter Number : 000866 EFS6

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 605.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20856124209

BC13/215.1/425/0/10/04-22-2017/4

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433811146089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416765

43306300005

Date : 04-22-2017

BC13/215.1/430/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330630000-5

Collection Ref. Code : 1825-59-542-9

Customer Information----------

Name : TELERON,RODULFO

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	526762 GS6	Pole No	:	0519143
Serial No	:	54540758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16262
Period From	:	03-18-2017	Prev Rdg	:	16124
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.67
CURRENT BILL - APRIL 2017		1,520.81
TOTAL AMOUNT DUE		2,854.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,383.00

Your monthly electricity consumption chart

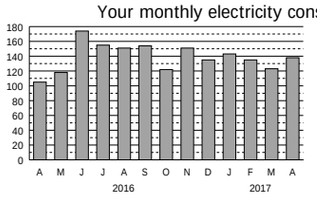

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.81		
Less : VAT	111.93		
Amount Net of VAT	1,408.88		
Less: BIR 2306	46.64		
BIR 2307	26.86	VATable Sales	1,333.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.74
Amount Due	1,335.38	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,447.31	TOTAL SALES	1,520.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/430/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433811146089

Collection Ref. Code : 1825-59-542-9

Account ID : 4330630000-5

Customer Name : TELERON,RODULFO

Meter Number : 526762 GS6

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,854.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43306300005

BC13/215.1/430/0/10/04-22-2017/4

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744413027785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402627

74435300004

Date : 04-22-2017

BC13/215.1/450/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443530000-4

Collection Ref. Code : 1831-41-899-1

Customer Information----------

Name : YBANEZ,PIO I JR TM

Premise Address: BASAK CABREROS ST

Billing Address: BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	387327GS6	Pole No	:	0519143
Serial No	:	2003156093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6055
Period From	:	03-18-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.44
CURRENT BILL - APRIL 2017		223.24
TOTAL AMOUNT DUE		447.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 200.00

Your monthly electricity consumption chart

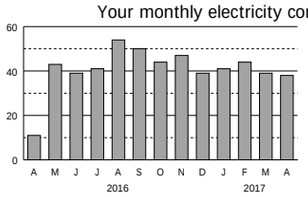

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.24		
Less : VAT	15.93		
Amount Net of VAT	207.31		
Less: BIR 2306	6.64		
BIR 2307	3.78	VATable Sales	187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	212.82	TOTAL SALES	223.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/450/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744413027785

Collection Ref. Code : 1831-41-899-1

Account ID : 7443530000-4

Customer Name : YBANEZ,PIO I JR TM

Meter Number : 387327GS6

Period : Mar 2017

Premise Address: BASAK CABREROS ST

Billing Address: BASAK CABREROS ST

TOTAL AMOUNT DUE : 447.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74435300004

BC13/215.1/450/0/10/04-22-2017/4

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122512340588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409480

12246655422

Date : 04-22-2017

BC13/215.1/451/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224665542-2

Collection Ref. Code : 1855-33-974-9

Customer Information----------

Name : ZULIETA,EDNA CUIZON

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004718	Pole No	:	0519143
Serial No	:	121570315	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1226
Period From	:	03-18-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.03
CURRENT BILL - APRIL 2017		219.68
TOTAL AMOUNT DUE		486.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 166.00

Your monthly electricity consumption chart

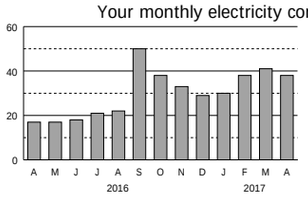

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.68		
Less : VAT	15.55		
Amount Net of VAT	204.13		
Less: BIR 2306	6.48		
BIR 2307	3.72	VATable Sales	184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.93	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	209.48	TOTAL SALES	219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/451/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122512340588

Collection Ref. Code : 1855-33-974-9

Account ID : 1224665542-2

Customer Name : ZULIETA,EDNA CUIZON

Meter Number : MTR1004718

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 486.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12246655422

BC13/215.1/451/0/10/04-22-2017/4

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638201201147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399827

63806180335

Date : 04-22-2017

BC13/215.1/452/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380618033-5

Collection Ref. Code : 1855-36-902-8

Customer Information----------

Name : ZULIETA,REGINA CUIZON

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028332	Pole No	:	0519164
Serial No	:	121517387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1554
Period From	:	03-18-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	228	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.42
CURRENT BILL - APRIL 2017		453.21
TOTAL AMOUNT DUE		549.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 127.00

Your monthly electricity consumption chart

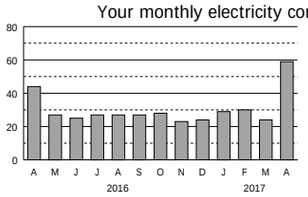

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.21		
Less : VAT	32.39		
Amount Net of VAT	420.82		
Less: BIR 2306	13.51		
BIR 2307	7.85	VATable Sales	389.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.03
Amount Due	399.46	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	431.85	TOTAL SALES	453.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/452/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638201201147

Collection Ref. Code : 1855-36-902-8

Account ID : 6380618033-5

Customer Name : ZULIETA,REGINA CUIZON

Meter Number : MTR1028332

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 549.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63806180335

BC13/215.1/452/0/10/04-22-2017/4

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606825923597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400265

60680943747

Date : 04-22-2017

BC13/215.1/460/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068094374-7

Collection Ref. Code : 1855-76-224-2

Customer Information----------

Name : IBON,ESTHER CERILLA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000730 EFS6	Pole No	:	0519150
Serial No	:	118019238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3747
Period From	:	03-18-2017	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	164	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.41
CURRENT BILL - APRIL 2017		334.00
TOTAL AMOUNT DUE		733.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 726.00

Your monthly electricity consumption chart

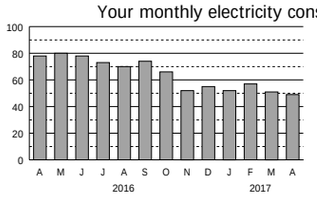

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.00		
Less : VAT	23.93		
Amount Net of VAT	310.07		
Less: BIR 2306	9.97		
BIR 2307	5.73	VATable Sales	284.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.48
Amount Due	294.37	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	318.30	TOTAL SALES	334.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/460/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606825923597

Collection Ref. Code : 1855-76-224-2
Account ID : 6068094374-7
Customer Name : IBON,ESTHER CERILLA
Meter Number : 000730 EFS6
Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 733.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60680943747

BC13/215.1/460/0/10/04-22-2017/4

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130357519767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13008300009

1009413664

Date : 04-22-2017

BC13/215.1/550/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300830000-9

Collection Ref. Code : 1837-83-845-3

Customer Information----------

Name : ARAFOL,DAISY O

Premise Address: BASAK CABREROS ST

Billing Address: BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	453552 GS6	Pole No	:	0519164
Serial No	:	96862056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40364
Period From	:	03-18-2017	Prev Rdg	:	39679
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	150	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,824.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,578.99
Transmission Charge	0.4466/kWh	305.92
System Loss Charge	0.7735/kWh	529.85
Sub-Total		4,414.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		201.94
Government Charges		
Franchise Tax - Local		49.36
Value Added Tax		
Generation		245.35
Transmission		5.99
System Loss		33.96
Distribution		235.80
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		926.95
CURRENT BILL - APRIL 2017		7,508.64
TOTAL AMOUNT DUE		13,332.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 5,702.00

Your monthly electricity consumption chart

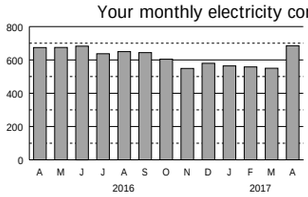

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.64		
Less : VAT	551.26		
Amount Net of VAT	6,957.38		
Less: BIR 2306	229.69		
BIR 2307	132.62	VATable Sales	6,581.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.69
Amount Due	6,595.07	VAT Zero Rated Sales	0.00
Add : VAT	551.26	VAT Amount	551.26
TOTAL AMOUNT DUE	7,146.33	TOTAL SALES	7,508.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/550/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130357519767

Collection Ref. Code : 1837-83-845-3

Account ID : 1300830000-9

Customer Name : ARAFOL,DAISY O

Meter Number : 453552 GS6

Period : Mar 2017

Premise Address: BASAK CABREROS ST

Billing Address: BASAK CABREROS ST

TOTAL AMOUNT DUE : 13,332.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13008300009

BC13/215.1/550/0/10/04-22-2017/4

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906990244119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400458

90608300001

Date : 04-22-2017

BC13/215.1/560/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060830000-1

Collection Ref. Code : 1837-89-119-2

Customer Information----------

Name : SUMALINOG,SERAFIN C

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	369380GS6	Pole No	:	0519164
Serial No	:	02108553	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14489
Period From	:	03-18-2017	Prev Rdg	:	14329
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.36
CURRENT BILL - APRIL 2017		1,761.21
TOTAL AMOUNT DUE		3,255.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,477.00

Your monthly electricity consumption chart

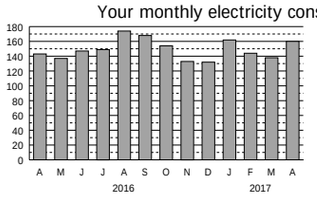

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.21		
Less : VAT	129.55		
Amount Net of VAT	1,631.66		
Less: BIR 2306	53.96		
BIR 2307	31.11	VATable Sales	1,543.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.81
Amount Due	1,546.59	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,676.14	TOTAL SALES	1,761.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/560/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906990244119

Collection Ref. Code : 1837-89-119-2

Account ID : 9060830000-1

Customer Name : SUMALINOG,SERAFIN C

Meter Number : 369380GS6

Period : Mar 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 3,255.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90608300001

BC13/215.1/560/0/10/04-22-2017/4

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884716254523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407200

88486300002

Date : 04-22-2017

BC13/215.1/575/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848630000-2

Collection Ref. Code : 1841-78-851-1

Customer Information----------

Name : ALLANIC,EVELYN Y

Premise Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146606	Pole No	:	0519164
Serial No	:	133497054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3731
Period From	:	03-18-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	326	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,170.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.7437/kWh	136.10
System Loss Charge	0.7591/kWh	138.92
Sub-Total		1,231.16
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.55
Transmission		2.66
System Loss		8.59
Distribution		63.43
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.70
CURRENT BILL - APRIL 2017		2,076.73
TOTAL AMOUNT DUE		4,247.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,657.00

Your monthly electricity consumption chart

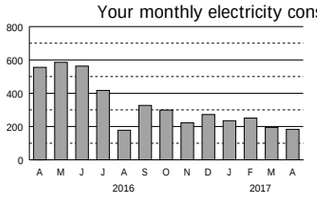

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.73		
Less : VAT	149.82		
Amount Net of VAT	1,926.91		
Less: BIR 2306	62.42		
BIR 2307	36.79	VATable Sales	1,826.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.88
Amount Due	1,827.70	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,977.52	TOTAL SALES	2,076.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/575/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884716254523

Collection Ref. Code : 1841-78-851-1
Account ID : 8848630000-2
Customer Name : ALLANIC,EVELYN Y
Meter Number : MTR1146606
Period : Mar 2017

Premise Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,247.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88486300002

BC13/215.1/575/0/10/04-22-2017/4

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873200442518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400319

87375738991

Date : 04-22-2017

BC13/215.1/576/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737573899-1

Collection Ref. Code : 1853-81-437-7

Customer Information----------

Name : VILLAHERMOSA,EVELYN ALLANIC

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560769 GS6	Pole No	:	0519164
Serial No	:	59017303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10483
Period From	:	03-18-2017	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 122.47
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.92
CURRENT BILL - APRIL 2017		615.89
TOTAL AMOUNT DUE		1,057.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 289.00

Your monthly electricity consumption chart

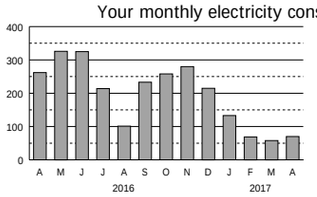

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.89		
Less : VAT	44.56		
Amount Net of VAT	571.33		
Less: BIR 2306	18.57		
BIR 2307	10.76	VATable Sales	533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	542.00	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	586.56	TOTAL SALES	615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/576/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873200442518

Collection Ref. Code : 1853-81-437-7

Account ID : 8737573899-1

Customer Name : VILLAHERMOSA,EVELYN ALLANIC

Meter Number : 560769 GS6

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,057.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87375738991

BC13/215.1/576/0/10/04-22-2017/4

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700634626272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396692

70075300007

Date : 04-22-2017

BC13/215.1/590/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007530000-7

Collection Ref. Code : 1831-85-311-6

Customer Information----------

Name : ARROGANTE,BRENDA A TM

Premise Address: SITIO ISLA ALEGRE BASAK
Billing Address: SITIO ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	385491GS6	Pole No	:	0519164
Serial No	:	2003121953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7003
Period From	:	03-18-2017	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.35
CURRENT BILL - APRIL 2017		209.49
TOTAL AMOUNT DUE		316.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 200.00

Your monthly electricity consumption chart

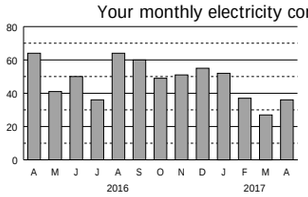

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.88		
Amount Net of VAT	194.61		
Less: BIR 2306	6.22		
BIR 2307	3.55	VATable Sales	176.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.47
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	199.72	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/590/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700634626272

Collection Ref. Code : 1831-85-311-6
Account ID : 7007530000-7
Customer Name : ARROGANTE,BRENDA A TM
Meter Number : 385491GS6
Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK
Billing Address: SITIO ISLA ALEGRE BASAK

TOTAL AMOUNT DUE : 316.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70075300007

BC13/215.1/590/0/10/04-22-2017/4

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878219619488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403343

87807300006

Date : 04-22-2017

BC13/215.1/600/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780730000-6

Collection Ref. Code : 1831-23-737-7

Customer Information----------

Name : GARZON,DANILO P TM

Premise Address: ISLA ALEGRE BASAK

Billing Address: ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	129242WS6	Pole No	:	0519164
Serial No	:	72116746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8360
Period From	:	03-18-2017	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 107.51
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.92
CURRENT BILL - APRIL 2017		579.32
TOTAL AMOUNT DUE		869.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 433.00

Your monthly electricity consumption chart

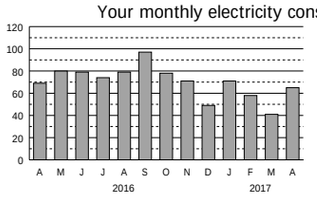

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.32		
Less : VAT	42.18		
Amount Net of VAT	537.14		
Less: BIR 2306	17.56		
BIR 2307	10.12	VATable Sales	502.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	509.46	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	551.64	TOTAL SALES	579.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/600/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878219619488

Collection Ref. Code : 1831-23-737-7

Account ID : 8780730000-6

Customer Name : GARZON,DANILO P TM

Meter Number : 129242WS6

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK

Billing Address: ISLA ALEGRE BASAK

TOTAL AMOUNT DUE : 869.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87807300006

BC13/215.1/600/0/10/04-22-2017/4

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276285147432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402445

27613088353

Date : 04-22-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761308835-3

Collection Ref. Code : 1861-89-932-7

Customer Information----------

Name : GUMORA,MARIBETH CANDILASA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097904	Pole No	:	0519192
Serial No	:	40072691	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2318
Period From	:	03-18-2017	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.19
CURRENT BILL - APRIL 2017		965.64
TOTAL AMOUNT DUE		1,839.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 785.00

Your monthly electricity consumption chart

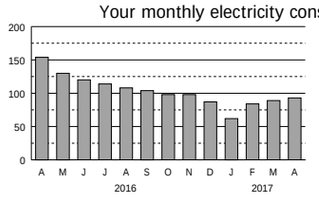

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.64		
Less : VAT	70.56		
Amount Net of VAT	895.08		
Less: BIR 2306	29.41		
BIR 2307	17.02	VATable Sales	844.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	848.65	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	919.21	TOTAL SALES	965.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276285147432

Collection Ref. Code : 1861-89-932-7

Account ID : 2761308835-3

Customer Name : GUMORA,MARIBETH CANDILASA

Meter Number : MTR1097904

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,839.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27613088353

BC13/215.1/632/0/10/04-22-2017/4

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969526083302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398477

96910074267

Date : 04-22-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691007426-7

Collection Ref. Code : 1863-35-242-2

Customer Information----------

Name : EMPIS,ALBERTO SECRETARIA

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154935	Pole No	:	0519192
Serial No	:	133484049	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	751
Period From	:	03-18-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.34
CURRENT BILL - APRIL 2017		468.35
TOTAL AMOUNT DUE		900.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 515.00

Your monthly electricity consumption chart

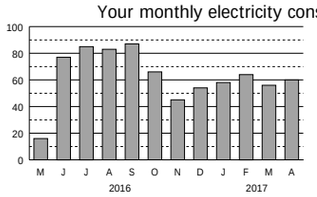

Avg Monthly Usage : 62.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.35		
Less : VAT	33.73		
Amount Net of VAT	434.62		
Less: BIR 2306	14.06		
BIR 2307	8.12	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.44	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	446.17	TOTAL SALES	468.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969526083302

Collection Ref. Code : 1863-35-242-2

Account ID : 9691007426-7

Customer Name : EMPIS,ALBERTO SECRETARIA

Meter Number : MTR1154935

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 900.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96910074267

BC13/215.1/632/0/10/04-22-2017/4

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533056367392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53345300007

1009396278

Date : 04-22-2017

BC13/215.1/640/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334530000-7

Collection Ref. Code : 1823-41-992-5

Customer Information----------

Name : TRAZONA,ANTONIO R

Premise Address: CABREROS BASAK
Billing Address: CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	441787 GS6	Pole No	:	0519171
Serial No	:	80488241	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1895
Period From	:	03-18-2017	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.09
CURRENT BILL - APRIL 2017		203.01
TOTAL AMOUNT DUE		714.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 322.00

Your monthly electricity consumption chart

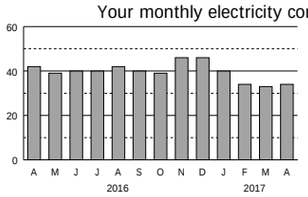

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.01		
Less : VAT	14.60		
Amount Net of VAT	188.41		
Less: BIR 2306	6.09		
BIR 2307	3.44	VATable Sales	170.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.88	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	193.48	TOTAL SALES	203.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/640/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533056367392

Collection Ref. Code	: 1823-41-992-5	Premise Address: CABREROS BASAK	
Account ID	: 5334530000-7	Billing Address: CABREROS BASAK	
Customer Name	: TRAZONA,ANTONIO R		
Meter Number	: 441787 GS6		
Period	: Feb 2017 to Mar 2017	TOTAL AMOUNT DUE : 714.13	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53345300007

BC13/215.1/640/0/10/04-22-2017/4

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139755524090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399725

13986300005

Date : 04-22-2017

BC13/215.1/650/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398630000-5

Collection Ref. Code : 1811-29-845-1

Customer Information----------

Name : JUMAO-AS,TARCIANO

Premise Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

Billing Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

TIN :

Metering Information----------

Meter No	:	462920 GS6	Pole No	:	0519164
Serial No	:	69362151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8450
Period From	:	03-18-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.82
CURRENT BILL - APRIL 2017		1,556.24
TOTAL AMOUNT DUE		2,900.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,081.00

Your monthly electricity consumption chart

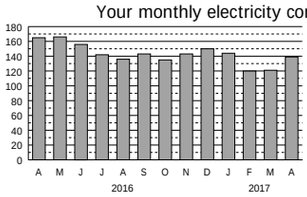

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.24		
Less : VAT	115.35		
Amount Net of VAT	1,440.89		
Less: BIR 2306	48.06		
BIR 2307	27.49	VATable Sales	1,364.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,365.34	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,480.69	TOTAL SALES	1,556.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/650/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139755524090

Collection Ref. Code : 1811-29-845-1

Account ID : 1398630000-5

Customer Name : JUMAO-AS,TARCIANO

Meter Number : 462920 GS6

Period : Mar 2017

Premise Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

Billing Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

TOTAL AMOUNT DUE : 2,900.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13986300005

BC13/215.1/650/0/10/04-22-2017/4

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827770426816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413619

82782227985

Date : 04-22-2017

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278222798-5

Collection Ref. Code : 1861-58-746-5

Customer Information----------

Name : TAGALOG,MERALUNA PENA

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081409	Pole No	:	0519192
Serial No	:	40006194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4496
Period From	:	03-18-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.08
CURRENT BILL - APRIL 2017		2,091.19
TOTAL AMOUNT DUE		3,903.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,547.00

Your monthly electricity consumption chart

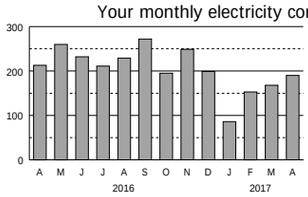

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.19		
Less : VAT	153.81		
Amount Net of VAT	1,937.38		
Less: BIR 2306	64.09		
BIR 2307	36.94	VATable Sales	1,833.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.27
Amount Due	1,836.35	VAT Zero Rated Sales	0.00
Add : VAT	153.81	VAT Amount	153.81
TOTAL AMOUNT DUE	1,990.16	TOTAL SALES	2,091.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827770426816

Collection Ref. Code : 1861-58-746-5
Account ID : 8278222798-5
Customer Name : TAGALOG,MERALUNA PENA
Meter Number : MTR1081409
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,903.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82782227985

BC13/215.1/730/0/10/04-22-2017/4

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249267192929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406204

24960132009

Date : 04-22-2017

BC13/215.1/731/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496013200-9

Collection Ref. Code : 1861-74-551-6

Customer Information----------

Name : PAHAYAHAY,SERGS DIOVANNI BALBIN

Premise Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108667	Pole No	:	0519192
Serial No	:	129128853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2199
Period From	:	03-18-2017	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1020	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.23
CURRENT BILL - APRIL 2017		1,824.78
TOTAL AMOUNT DUE		3,274.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,394.00

Your monthly electricity consumption chart

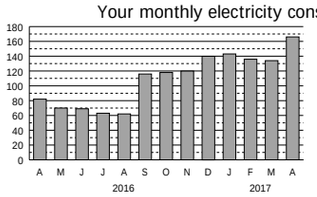

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.78		
Less : VAT	134.15		
Amount Net of VAT	1,690.63		
Less: BIR 2306	55.90		
BIR 2307	32.23	VATable Sales	1,599.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,602.50	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,736.65	TOTAL SALES	1,824.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/731/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249267192929

Collection Ref. Code : 1861-74-551-6

Account ID : 2496013200-9

Customer Name : PAHAYAHAY,SERGS DIOVANNI BALBIN

Meter Number : MTR1108667

Period : Mar 2017

Premise Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,274.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24960132009

BC13/215.1/731/0/10/04-22-2017/4

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643129780486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402495

64349194577

Date : 04-22-2017

BC13/215.1/732/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434919457-7

Collection Ref. Code : 1861-74-251-7

Customer Information----------

Name : BUENCONSEJO,VALENTINA CAPACITE

Premise Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106832	Pole No	:	0519192
Serial No	:	40046053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2127
Period From	:	03-18-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.56
CURRENT BILL - APRIL 2017		1,211.84
TOTAL AMOUNT DUE		2,204.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,100.00

Your monthly electricity consumption chart

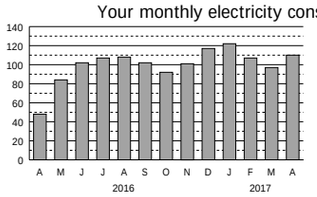

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.84		
Less : VAT	89.18		
Amount Net of VAT	1,122.66		
Less: BIR 2306	37.17		
BIR 2307	21.41	VATable Sales	1,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,064.08	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,153.26	TOTAL SALES	1,211.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/732/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643129780486

Collection Ref. Code : 1861-74-251-7

Account ID : 6434919457-7

Customer Name : BUENCONSEJO,VALENTINA CAPACITE

Meter Number : MTR1106832

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,204.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64349194577

BC13/215.1/732/0/10/04-22-2017/4

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997858493768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415931

99728934979

Date : 04-22-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972893497-9

Collection Ref. Code : 1863-39-911-9

Customer Information----------

Name : REGIS,KRISTEENE BARCENILLA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133448	Pole No	:	0519192
Serial No	:	40077798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1324
Period From	:	03-18-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 30.91
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.55
CURRENT BILL - APRIL 2017		992.03
TOTAL AMOUNT DUE		1,692.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 762.00

Your monthly electricity consumption chart

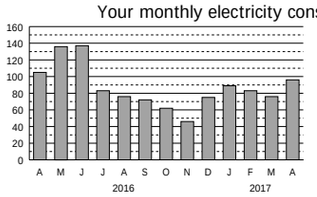

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.03		
Less : VAT	72.32		
Amount Net of VAT	919.71		
Less: BIR 2306	30.13		
BIR 2307	17.48	VATable Sales	867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.10	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	944.42	TOTAL SALES	992.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997858493768

Collection Ref. Code : 1863-39-911-9

Account ID : 9972893497-9

Customer Name : REGIS,KRISTEENE BARCENILLA

Meter Number : MTR1133448

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,692.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99728934979

BC13/215.1/749/0/10/04-22-2017/4

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820639074991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408628

82044885711

Date : 04-22-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204488571-1

Collection Ref. Code : 1863-21-809-2

Customer Information----------

Name : BUENCONSEJO,ROWENA CAPACITE

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090526	Pole No	:	0519192
Serial No	:	40044054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	766
Period From	:	03-18-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 111.65
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.63
CURRENT BILL - APRIL 2017		553.27
TOTAL AMOUNT DUE		883.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 529.00

Your monthly electricity consumption chart

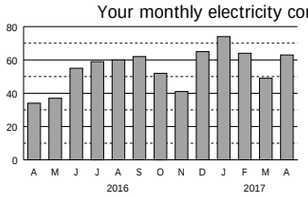

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.27		
Less : VAT	40.01		
Amount Net of VAT	513.26		
Less: BIR 2306	16.68		
BIR 2307	9.66	VATable Sales	479.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	486.92	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	526.93	TOTAL SALES	553.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820639074991

Collection Ref. Code : 1863-21-809-2
Account ID : 8204488571-1
Customer Name : BUENCONSEJO,ROWENA CAPACITE
Meter Number : MTR1090526
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 883.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044885711

BC13/215.1/749/0/10/04-22-2017/4

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629378629807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414277

62912034030

Date : 04-22-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291203403-0

Collection Ref. Code : 1861-79-329-4

Customer Information----------

Name : GABRIEL,EDRIANE LEONARD PAHAYAHAY

Premise Address: CABREROS STREET BASAK SAN NICOLAS
Billing Address: CABREROS STREET BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1120208	Pole No	:	0519192
Serial No	:	40075267	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2416
Period From	:	03-18-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.15
CURRENT BILL - APRIL 2017		1,249.54
TOTAL AMOUNT DUE		2,483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,085.00

Your monthly electricity consumption chart

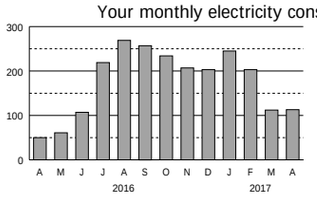

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.54		
Less : VAT	92.10		
Amount Net of VAT	1,157.44		
Less: BIR 2306	38.38		
BIR 2307	22.07	VATable Sales	1,095.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	1,096.99	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,189.09	TOTAL SALES	1,249.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629378629807

Collection Ref. Code : 1861-79-329-4
Account ID : 6291203403-0
Customer Name : GABRIEL,EDRIANE LEONARD PAHAYAHAY
Meter Number : MTR1120208
Period : Mar 2017

Premise Address: CABREROS STREET BASAK SAN NICOLAS
Billing Address: CABREROS STREET BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,483.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62912034030

BC13/215.1/749/0/10/04-22-2017/4

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852822197674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407676

85216300005

Date : 04-22-2017

BC13/215.1/770/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521630000-5

Collection Ref. Code : 1841-36-647-1

Customer Information----------

Name : ALCIDER,ALDRIN D

Premise Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146605	Pole No	:	0519185
Serial No	:	133496969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	843
Period From	:	03-18-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,311.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.7437/kWh	51.32
System Loss Charge	0.7591/kWh	52.38
Sub-Total		464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		24.70
Transmission		1.00
System Loss		3.25
Distribution		24.29
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		96.18
CURRENT BILL - APRIL 2017(ESTIMATE)		797.64
TOTAL AMOUNT DUE		2,108.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 777.00

Your monthly electricity consumption chart

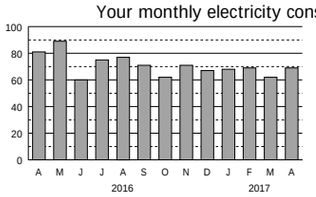

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.64		
Less : VAT	58.05		
Amount Net of VAT	739.59		
Less: BIR 2306	24.19		
BIR 2307	14.13	VATable Sales	701.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	701.27	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	759.32	TOTAL SALES	797.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/770/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852822197674

Collection Ref. Code : 1841-36-647-1

Account ID : 8521630000-5

Customer Name : ALCIDER,ALDRIN D

Meter Number : MTR1146605

Period : Mar 2017

Premise Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,108.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85216300005

BC13/215.1/770/0/10/04-22-2017/4

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750539102919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406781

75027102625

Date : 04-22-2017

BC13/215.1/790/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502710262-5

Collection Ref. Code : 1865-22-422-7

Customer Information----------

Name : SECRETARIA,MA. FE CUIZON

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158047	Pole No	:	0519192
Serial No	:	133494150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	616
Period From	:	03-18-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.75
CURRENT BILL - APRIL 2017		436.71
TOTAL AMOUNT DUE		1,145.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 750.00

Your monthly electricity consumption chart

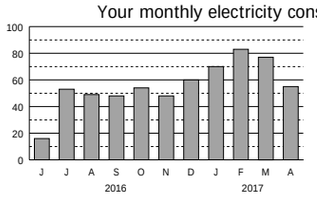

Avg Monthly Usage : 55.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.71		
Less : VAT	31.72		
Amount Net of VAT	404.99		
Less: BIR 2306	13.23		
BIR 2307	7.58	VATable Sales	375.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	384.18	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	415.90	TOTAL SALES	436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/790/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750539102919

Collection Ref. Code : 1865-22-422-7
Account ID : 7502710262-5
Customer Name : SECRETARIA,MA. FE CUIZON
Meter Number : MTR1158047
Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,145.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75027102625

BC13/215.1/790/0/10/04-22-2017/4

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416785714582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406099

41647300007

Date : 04-22-2017

BC13/215.1/795/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164730000-7

Collection Ref. Code : 1845-41-167-6

Customer Information----------

Name : RECABO,PANFILO I

Premise Address: SITIO ISLA ALEGRE/ CYCO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE/ CYCO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	473033GS6	Pole No	:	1359276
Serial No	:	73424316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9705
Period From	:	03-18-2017	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.72
CURRENT BILL - APRIL 2017		1,780.11
TOTAL AMOUNT DUE		3,158.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,477.00

Your monthly electricity consumption chart

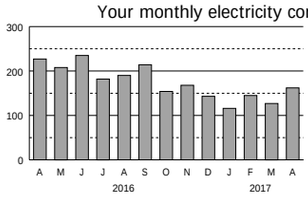

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.11		
Less : VAT	130.83		
Amount Net of VAT	1,649.28		
Less: BIR 2306	54.52		
BIR 2307	31.44	VATable Sales	1,560.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,563.32	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,694.15	TOTAL SALES	1,780.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/795/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416785714582

Collection Ref. Code : 1845-41-167-6
Account ID : 4164730000-7
Customer Name : RECABO,PANFILO I
Meter Number : 473033GS6
Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE/ CYCO CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO ISLA ALEGRE/ CYCO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,158.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41647300007

BC13/215.1/795/0/10/04-22-2017/4

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968195754619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397768

96840333510

Date : 04-22-2017

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684033351-0

Collection Ref. Code : 1857-86-998-2

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177594	Pole No	:	0509171
Serial No	:	40115348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	990
Period From	:	03-18-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.16
CURRENT BILL - APRIL 2017		886.78
TOTAL AMOUNT DUE		2,071.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,341.00

Your monthly electricity consumption chart

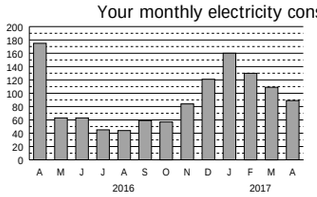

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.78		
Less : VAT	64.96		
Amount Net of VAT	821.82		
Less: BIR 2306	27.07		
BIR 2307	15.59	VATable Sales	773.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.20
Amount Due	779.16	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	844.12	TOTAL SALES	886.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968195754619

Collection Ref. Code : 1857-86-998-2

Account ID : 9684033351-0

Customer Name : FERNANDEZ,ALBERTO CANTOTAY

Meter Number : MTR1177594

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,071.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840333510

BC13/215.1/798/0/10/04-22-2017/4

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238841427565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399366

23811555269

Date : 04-22-2017

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381155526-9

Collection Ref. Code : 1853-84-122-6

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177595	Pole No	:	0509171
Serial No	:	40115351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	856
Period From	:	03-18-2017	Prev Rdg	:	802
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	322	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.68
CURRENT BILL - APRIL 2017		420.41
TOTAL AMOUNT DUE		742.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 441.00

Your monthly electricity consumption chart

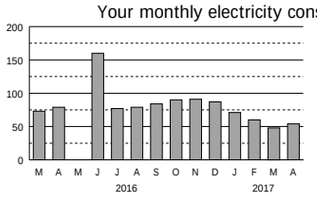

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.41		
Less : VAT	30.23		
Amount Net of VAT	390.18		
Less: BIR 2306	12.59		
BIR 2307	7.29	VATable Sales	361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.30	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	400.53	TOTAL SALES	420.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238841427565

Collection Ref. Code : 1853-84-122-6

Account ID : 2381155526-9

Customer Name : FERNANDEZ,ALBERTO CANTOTAY

Meter Number : MTR1177595

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 742.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23811555269

BC13/215.1/798/0/10/04-22-2017/4

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978074326907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403712

97808986000

Date : 04-22-2017

BC13/215.1/803/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780898600-0

Collection Ref. Code : 1857-30-347-4

Customer Information----------

Name : VISTAL,EULITA TAGHOY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003653	Pole No	:	1375833
Serial No	:	121572886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3046
Period From	:	03-18-2017	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.11
CURRENT BILL - APRIL 2017		730.72
TOTAL AMOUNT DUE		1,449.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 900.00

Your monthly electricity consumption chart

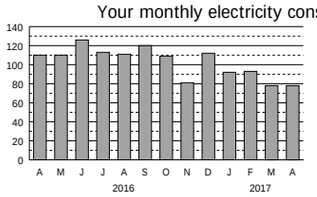

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.72		
Less : VAT	53.18		
Amount Net of VAT	677.54		
Less: BIR 2306	22.17		
BIR 2307	12.81	VATable Sales	635.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	642.56	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	695.74	TOTAL SALES	730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/803/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978074326907

Collection Ref. Code : 1857-30-347-4
Account ID : 9780898600-0
Customer Name : VISTAL,EULITA TAGHOY
Meter Number : MTR1003653
Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,449.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97808986000

BC13/215.1/803/0/10/04-22-2017/4

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508712376168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401984

50877192745

Date : 04-22-2017

BC13/215.1/804/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087719274-5

Collection Ref. Code : 1859-92-530-8

Customer Information----------

Name : ESCUZAR,ERICA PUGOY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157953	Pole No	:	1375833
Serial No	:	133494460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3019
Period From	:	03-18-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.58
CURRENT BILL - APRIL 2017		1,382.77
TOTAL AMOUNT DUE		2,797.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,113.00

Your monthly electricity consumption chart

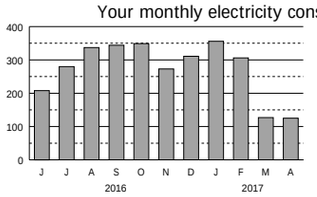

Avg Monthly Usage : 274.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.77		
Less : VAT	101.94		
Amount Net of VAT	1,280.83		
Less: BIR 2306	42.48		
BIR 2307	24.43	VATable Sales	1,212.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,213.92	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,315.86	TOTAL SALES	1,382.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/804/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508712376168

Collection Ref. Code : 1859-92-530-8

Account ID : 5087719274-5

Customer Name : ESCUZAR,ERICA PUGOY

Meter Number : MTR1157953

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,797.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50877192745

BC13/215.1/804/0/10/04-22-2017/4

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307328325684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400969

30752801206

Date : 04-22-2017

BC13/215.1/820/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075280120-6

Collection Ref. Code : 1853-75-917-1

Customer Information----------

Name : YBANEZ,WYLLAND MABITAD

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558810 GS6	Pole No	:	1359276
Serial No	:	25679151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2066
Period From	:	03-18-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - APRIL 2017		201.23
TOTAL AMOUNT DUE		388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 194.00

Your monthly electricity consumption chart

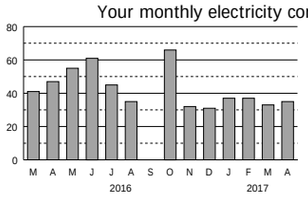

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.23		
Less : VAT	14.20		
Amount Net of VAT	187.03		
Less: BIR 2306	5.94		
BIR 2307	3.41	VATable Sales	169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.68	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	191.88	TOTAL SALES	201.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/820/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307328325684

Collection Ref. Code : 1853-75-917-1

Account ID : 3075280120-6

Customer Name : YBANEZ,WYLLAND MABITAD

Meter Number : 558810 GS6

Period : Mar 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 388.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30752801206

BC13/215.1/820/0/10/04-22-2017/4

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681571012445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405036

68142447025

Date : 04-22-2017

BC13/215.1/821/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814244702-5

Collection Ref. Code : 1853-88-086-8

Customer Information----------

Name : TAMPUS,CHARMAE CAGOL

Premise Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025608	Pole No	:	1359276
Serial No	:	144268058	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4346
Period From	:	03-18-2017	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.88
CURRENT BILL - APRIL 2017		1,336.33
TOTAL AMOUNT DUE		2,601.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,628.00

Your monthly electricity consumption chart

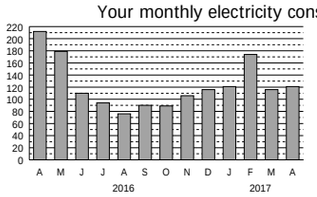

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.33		
Less : VAT	98.45		
Amount Net of VAT	1,237.88		
Less: BIR 2306	41.02		
BIR 2307	23.60	VATable Sales	1,171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,173.26	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,271.71	TOTAL SALES	1,336.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681571012445

Collection Ref. Code : 1853-88-086-8

Account ID : 6814244702-5

Customer Name : TAMPUS,CHARMAE CAGOL

Meter Number : MTR1025608

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,601.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68142447025

BC13/215.1/821/0/10/04-22-2017/4

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599210252584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415587

59946994130

Date : 04-22-2017

BC13/215.1/821/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994699413-0

Collection Ref. Code : 1863-29-353-1

Customer Information----------

Name : RAMOS,TEODORA CEJUDO

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127909	Pole No	:	1375833
Serial No	:	40095737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1410
Period From	:	03-18-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 112.59
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.80
CURRENT BILL - APRIL 2017		616.33
TOTAL AMOUNT DUE		1,457.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 724.00

Your monthly electricity consumption chart

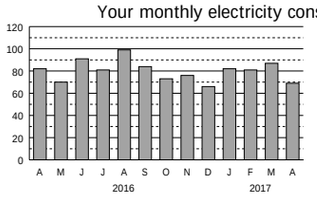

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.33		
Less : VAT	44.92		
Amount Net of VAT	571.41		
Less: BIR 2306	18.72		
BIR 2307	10.77	VATable Sales	534.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	541.92	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	586.84	TOTAL SALES	616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599210252584

Collection Ref. Code : 1863-29-353-1

Account ID : 5994699413-0

Customer Name : RAMOS,TEODORA CEJUDO

Meter Number : MTR1127909

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,457.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59946994130

BC13/215.1/821/0/10/04-22-2017/4

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645316727294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404126

64513582953

Date : 04-22-2017

BC13/215.1/821/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451358295-3

Collection Ref. Code : 1863-33-689-3

Customer Information----------

Name : SUMALINOG,RENELYN ABAYAN

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055104	Pole No	:	1375833
Serial No	:	121439500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	326
Period From	:	03-18-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.79
CURRENT BILL - APRIL 2017		230.66
TOTAL AMOUNT DUE		373.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 120.00

Your monthly electricity consumption chart

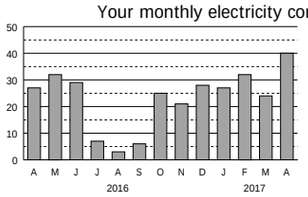

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.66		
Less : VAT	16.29		
Amount Net of VAT	214.37		
Less: BIR 2306	6.80		
BIR 2307	3.91	VATable Sales	193.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	203.66	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	219.95	TOTAL SALES	230.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645316727294

Collection Ref. Code : 1863-33-689-3

Account ID : 6451358295-3

Customer Name : SUMALINOG,RENELYN ABAYAN

Meter Number : MTR1055104

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 373.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64513582953

BC13/215.1/821/0/10/04-22-2017/4

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040874596178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401315

04082735905

Date : 04-22-2017

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408273590-5

Collection Ref. Code : 1855-83-743-9

Customer Information----------

Name : IRAN,EDUARDO SAPALO

Premise Address: ISLA ALEGRE BASAK SAN NICHOLAS

Billing Address: ISLA ALEGRE BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1150281	Pole No	:	1375833
Serial No	:	85020155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	679
Period From	:	03-18-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	164	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 122.16
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.97
CURRENT BILL - APRIL 2017		616.25
TOTAL AMOUNT DUE		1,072.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 480.00

Your monthly electricity consumption chart

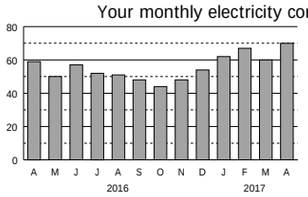

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.25		
Less : VAT	44.60		
Amount Net of VAT	571.65		
Less: BIR 2306	18.59		
BIR 2307	10.77	VATable Sales	534.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	542.29	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	586.89	TOTAL SALES	616.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040874596178

Collection Ref. Code : 1855-83-743-9

Account ID : 0408273590-5

Customer Name : IRAN,EDUARDO SAPALO

Meter Number : MTR1150281

Period : Mar 2017

Premise Address: ISLA ALEGRE BASAK SAN NICHOLAS

Billing Address: ISLA ALEGRE BASAK SAN NICHOLAS

TOTAL AMOUNT DUE : 1,072.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082735905

BC13/215.1/822/0/10/04-22-2017/4

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503891338968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398674

50394806405

Date : 04-22-2017

BC13/215.1/831/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039480640-5

Collection Ref. Code : 1853-84-197-8

Customer Information----------

Name : DELA PENA,JOEMAR GULFAN

Premise Address: ALUMNOS ST. ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS ST. ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014663	Pole No	:	1359276
Serial No	:	90739767	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1870
Period From	:	03-18-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	322	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.48
CURRENT BILL - APRIL 2017		413.30
TOTAL AMOUNT DUE		1,092.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 923.00

Your monthly electricity consumption chart

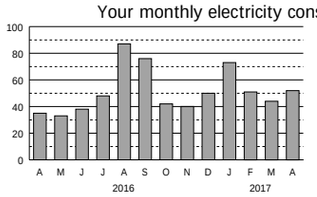

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.30		
Less : VAT	30.03		
Amount Net of VAT	383.27		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	355.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	363.59	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	393.62	TOTAL SALES	413.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/831/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503891338968

Collection Ref. Code : 1853-84-197-8

Account ID : 5039480640-5

Customer Name : DELA PENA,JOEMAR GULFAN

Meter Number : MTR1014663

Period : Feb 2017 to Mar 2017

Premise Address: ALUMNOS ST. ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS ST. ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,092.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50394806405

BC13/215.1/831/0/10/04-22-2017/4

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502270368174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397818

50256767315

Date : 04-22-2017

BC13/215.1/852/0519010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025676731-5

Collection Ref. Code : 1851-53-503-9

Customer Information----------

Name : VILLAROJO,NAPOLEON ABELLANOSA

Premise Address: 214 ALUMNOS ST. BASAK SAN NICOLAS
Billing Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566842 GS6	Pole No	:	0519010
Serial No	:	52446088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9370
Period From	:	03-18-2017	Prev Rdg	:	9184
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	690	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		258.08
CURRENT BILL - APRIL 2017		2,094.95
TOTAL AMOUNT DUE		5,980.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,515.00

Your monthly electricity consumption chart

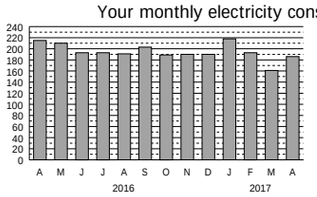

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.95		
Less : VAT	155.68		
Amount Net of VAT	1,939.27		
Less: BIR 2306	64.87		
BIR 2307	37.01	VATable Sales	1,836.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.40
Amount Due	1,837.39	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	1,993.07	TOTAL SALES	2,094.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/852/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502270368174

Collection Ref. Code : 1851-53-503-9
Account ID : 5025676731-5
Customer Name : VILLAROJO,NAPOLEON ABELLANOSA
Meter Number : 566842 GS6
Period : Feb 2017 to Mar 2017

Premise Address: 214 ALUMNOS ST. BASAK SAN NICOLAS
Billing Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,980.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50256767315

BC13/215.1/852/0/10/04-22-2017/4

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928779289314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413779

92883669001

Date : 04-22-2017

BC13/215.1/862/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288366900-1

Collection Ref. Code : 1863-37-749-2

Customer Information----------

Name : TABADA,ALLISON MAE CALLO

Premise Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131309	Pole No	:	0519073
Serial No	:	40095821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2928
Period From	:	03-18-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.37
CURRENT BILL - APRIL 2017		1,496.26
TOTAL AMOUNT DUE		2,838.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,286.00

Your monthly electricity consumption chart

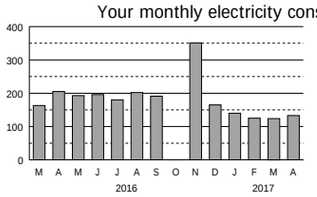

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.26		
Less : VAT	111.16		
Amount Net of VAT	1,385.10		
Less: BIR 2306	46.32		
BIR 2307	26.43	VATable Sales	1,311.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.21
Amount Due	1,312.35	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,423.51	TOTAL SALES	1,496.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/862/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928779289314

Collection Ref. Code : 1863-37-749-2

Account ID : 9288366900-1

Customer Name : TABADA,ALLISON MAE CALLO

Meter Number : MTR1131309

Period : Mar 2017

Premise Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,838.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92883669001

BC13/215.1/862/0/10/04-22-2017/4

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085020301720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408498

08526300002

Date : 04-22-2017

BC13/215.1/865/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852630000-2

Collection Ref. Code : 1827-20-686-1

Customer Information----------

Name : TABADA,LORNA C

Premise Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

Billing Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	478032GS6	Pole No	:	0519073
Serial No	:	61632858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11943
Period From	:	03-18-2017	Prev Rdg	:	11651
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	854	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,525.64
Transmission Charge	0.4466/kWh	130.41
System Loss Charge	0.7735/kWh	225.86
Sub-Total		1,881.91
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		152.58
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		104.59
Transmission		2.55
System Loss		14.47
Distribution		100.86
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		404.05
CURRENT BILL - APRIL 2017		3,279.05
TOTAL AMOUNT DUE		5,886.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,200.00

Your monthly electricity consumption chart

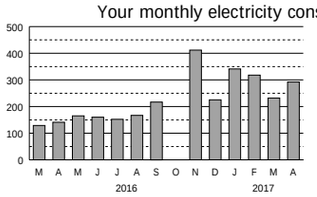

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.05		
Less : VAT	243.37		
Amount Net of VAT	3,035.68		
Less: BIR 2306	101.41		
BIR 2307	57.93	VATable Sales	2,875.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.68
Amount Due	2,876.34	VAT Zero Rated Sales	0.00
Add : VAT	243.37	VAT Amount	243.37
TOTAL AMOUNT DUE	3,119.71	TOTAL SALES	3,279.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/865/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085020301720

Collection Ref. Code : 1827-20-686-1

Account ID : 0852630000-2

Customer Name : TABADA,LORNA C

Meter Number : 478032GS6

Period : Mar 2017

Premise Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

Billing Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,886.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08526300002

BC13/215.1/865/0/10/04-22-2017/4

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846874108041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84607300005

1009403478

Date : 04-22-2017

BC13/215.1/880/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460730000-5

Collection Ref. Code : 1821-70-137-2

Customer Information----------

Name : IYAS,LEONORA TM A.

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	401100GS6	Pole No	:	0519073
Serial No	:	2003217389	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	71813
Period From	:	03-18-2017	Prev Rdg	:	71217
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	150	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,174.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,113.98
Transmission Charge	0.4466/kWh	266.17
System Loss Charge	0.7735/kWh	461.01
Sub-Total		3,841.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 6,174.50	123.49
Sub-Total		197.84
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		213.48
Transmission		5.21
System Loss		29.57
Distribution		205.24
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		809.46
CURRENT BILL - APRIL 2017		6,558.79
TOTAL AMOUNT DUE		12,733.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,000.00

Your monthly electricity consumption chart

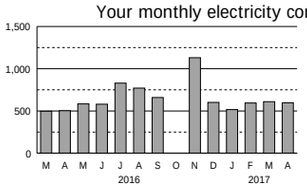

Avg Monthly Usage : 651.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,558.79		
Less : VAT	482.42		
Amount Net of VAT	6,076.37		
Less: BIR 2306	201.02		
BIR 2307	115.85	VATable Sales	5,749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.04
Amount Due	5,759.50	VAT Zero Rated Sales	0.00
Add : VAT	482.42	VAT Amount	482.42
TOTAL AMOUNT DUE	6,241.92	TOTAL SALES	6,558.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/880/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846874108041

Collection Ref. Code : 1821-70-137-2
Account ID : 8460730000-5
Customer Name : IYAS,LEONORA TM A.
Meter Number : 401100GS6
Period : Mar 2017

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 12,733.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84607300005

BC13/215.1/880/0/10/04-22-2017/4

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338154238930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399062

33847300002

Date : 04-22-2017

BC13/215.1/885/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384730000-2

Collection Ref. Code : 1845-53-125-6

Customer Information----------

Name : BALINGIT,JOSEFA A

Premise Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153189	Pole No	:	1015865
Serial No	:	133481066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3059
Period From	:	03-18-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1712	Billed kWh	:	294

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,745.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.7437/kWh	218.65
System Loss Charge	0.7591/kWh	223.18
Sub-Total		1,977.92
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		105.31
Transmission		4.28
System Loss		13.78
Distribution		101.55
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		400.48
CURRENT BILL - APRIL 2017		3,316.22
TOTAL AMOUNT DUE		6,061.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,763.75

Your monthly electricity consumption chart

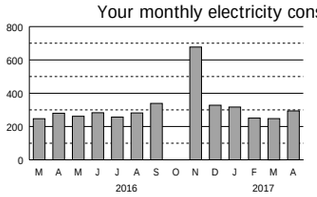

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.22		
Less : VAT	238.54		
Amount Net of VAT	3,077.68		
Less: BIR 2306	99.41		
BIR 2307	58.75	VATable Sales	2,915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.94
Amount Due	2,919.52	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	3,158.06	TOTAL SALES	3,316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/885/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338154238930

Collection Ref. Code : 1845-53-125-6

Account ID : 3384730000-2

Customer Name : BALINGIT,JOSEFA A

Meter Number : MTR1153189

Period : Mar 2017

Premise Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,061.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33847300002

BC13/215.1/885/0/10/04-22-2017/4

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490309641508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409044

49006300005

Date : 04-22-2017

BC13/215.1/890/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900630000-5

Collection Ref. Code : 1841-16-392-9

Customer Information----------

Name : LIM,LEODEGARIA M

Premise Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179435	Pole No	:	0519045
Serial No	:	40117434	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	520
Period From	:	03-18-2017	Prev Rdg	:	451
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 118.61
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.02
CURRENT BILL - APRIL 2017		609.53
TOTAL AMOUNT DUE		1,150.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 570.00

Your monthly electricity consumption chart

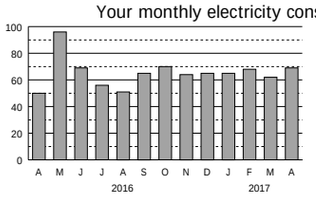

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.53		
Less : VAT	44.19		
Amount Net of VAT	565.34		
Less: BIR 2306	18.41		
BIR 2307	10.65	VATable Sales	528.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	536.28	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	580.47	TOTAL SALES	609.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/890/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490309641508

Collection Ref. Code : 1841-16-392-9

Account ID : 4900630000-5

Customer Name : LIM,LEODEGARIA M

Meter Number : MTR1179435

Period : Mar 2017

Premise Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,150.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49006300005

BC13/215.1/890/0/10/04-22-2017/4

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605475722373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399842

60579355003

Date : 04-22-2017

BC13/215.1/945/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057935500-3

Collection Ref. Code : 1853-94-854-3

Customer Information----------

Name : PIANAR,ADELFO OTLANG

Premise Address: SITIO ALUMNOS BASAK,SAN NICOLAS
Billing Address: SITIO ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179436	Pole No	:	0519045
Serial No	:	40118069	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	573
Period From	:	03-18-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.19
CURRENT BILL - APRIL 2017		700.35
TOTAL AMOUNT DUE		1,281.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,029.63

Your monthly electricity consumption chart

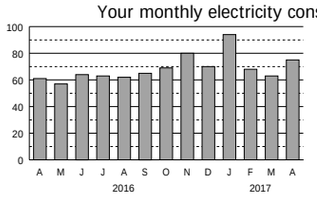

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.35		
Less : VAT	50.88		
Amount Net of VAT	649.47		
Less: BIR 2306	21.21		
BIR 2307	12.27	VATable Sales	609.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	615.99	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	666.87	TOTAL SALES	700.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/945/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605475722373

Collection Ref. Code : 1853-94-854-3
Account ID : 6057935500-3
Customer Name : PIANAR,ADELFO OTLANG
Meter Number : MTR1179436
Period : Mar 2017

Premise Address: SITIO ALUMNOS BASAK,SAN NICOLAS
Billing Address: SITIO ALUMNOS BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 1,281.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60579355003

BC13/215.1/945/0/10/04-22-2017/4

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370221717137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398327

37025865470

Date : 04-22-2017

BC13/215.1/970/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702586547-0

Collection Ref. Code : 1853-75-047-6

Customer Information----------

Name : LABAJO,PATRICIA TRADIO

Premise Address: TABADA ST. MAMBALING, CEBU CITY

Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179426	Pole No	:	0519052
Serial No	:	40117433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1512
Period From	:	03-18-2017	Prev Rdg	:	1512
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,470.00	89.40
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.60
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.12
CURRENT BILL - APRIL 2017		106.52
TOTAL AMOUNT DUE		4,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,940.00

Your monthly electricity consumption chart

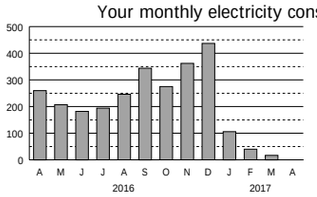

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.52		
Less : VAT	11.41		
Amount Net of VAT	95.11		
Less: BIR 2306	4.75		
BIR 2307	1.90	VATable Sales	94.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.71
Amount Due	88.46	VAT Zero Rated Sales	0.00
Add : VAT	11.41	VAT Amount	11.41
TOTAL AMOUNT DUE	99.87	TOTAL SALES	106.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/970/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370221717137

Collection Ref. Code : 1853-75-047-6

Account ID : 3702586547-0

Customer Name : LABAJO,PATRICIA TRADIO

Meter Number : MTR1179426

Period : Jan 2017 to Mar 2017

Premise Address: TABADA ST. MAMBALING, CEBU CITY

Billing Address: TABADA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,576.63 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37025865470

BC13/215.1/970/0/10/04-22-2017/4

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435579305506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397092

43575511381

Date : 04-22-2017

BC13/215.1/975/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357551138-1

Collection Ref. Code : 1861-34-965-3

Customer Information----------

Name : LUANG,MARICEL TABARES

Premise Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179427	Pole No	:	0519052
Serial No	:	40117428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6005
Period From	:	03-18-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	222	Billed kWh	:	977

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,738.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,104.63
Transmission Charge	0.4466/kWh	436.33
System Loss Charge	0.7735/kWh	755.71
Sub-Total		6,296.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	121.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 8,739.00	174.78
Sub-Total		296.66
Government Charges		
Franchise Tax - Local		70.45
Value Added Tax		
Generation		349.95
Transmission		8.54
System Loss		48.45
Distribution		336.06
Others		44.05
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,322.94
CURRENT BILL - APRIL 2017		10,716.77
TOTAL AMOUNT DUE		19,455.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 8,652.00

Your monthly electricity consumption chart

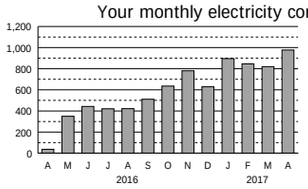

Avg Monthly Usage : 597.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,716.77		
Less : VAT	787.05		
Amount Net of VAT	9,929.72		
Less: BIR 2306	327.93		
BIR 2307	189.29	VATable Sales	9,393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.89
Amount Due	9,412.50	VAT Zero Rated Sales	0.00
Add : VAT	787.05	VAT Amount	787.05
TOTAL AMOUNT DUE	10,199.55	TOTAL SALES	10,716.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/975/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435579305506

Collection Ref. Code : 1861-34-965-3

Account ID : 4357551138-1

Customer Name : LUANG,MARICEL TABARES

Meter Number : MTR1179427

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 19,455.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43575511381

BC13/215.1/975/0/10/04-22-2017/4

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917560612572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91796300001

1009406712

Date : 04-22-2017

BC13/215.1/1080/0519066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179630000-1

Collection Ref. Code : 1829-89-923-6

Customer Information----------

Name : MANSUETO,CRISALDO M

Premise Address: ALUMNOS BASAK SAN NICOLAS

Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179413	Pole No	:	0519066
Serial No	:	40117666	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	592
Period From	:	03-18-2017	Prev Rdg	:	517
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.50
CURRENT BILL - APRIL 2017		702.99
TOTAL AMOUNT DUE		1,401.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 675.00

Your monthly electricity consumption chart

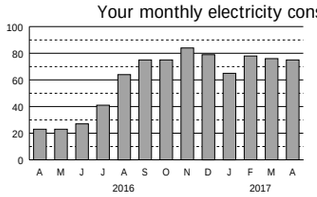

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.99		
Less : VAT	51.17		
Amount Net of VAT	651.82		
Less: BIR 2306	21.33		
BIR 2307	12.32	VATable Sales	611.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	618.17	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	669.34	TOTAL SALES	702.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1080/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917560612572

Collection Ref. Code : 1829-89-923-6

Account ID : 9179630000-1

Customer Name : MANSUETO,CRISALDO M

Meter Number : MTR1179413

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS

Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,401.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91796300001

BC13/215.1/1080/0/10/04-22-2017/4

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716048603195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406853

71634406574

Date : 04-22-2017

BC13/215.1/1135/0519234/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163440657-4

Collection Ref. Code : 1855-83-713-7

Customer Information----------

Name : TABADA,ANTONIO LATU

Premise Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

Billing Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178867	Pole No	:	0519234
Serial No	:	40116557	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	327
Period From	:	03-18-2017	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	164	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - APRIL 2017		188.07
TOTAL AMOUNT DUE		282.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 110.00

Your monthly electricity consumption chart

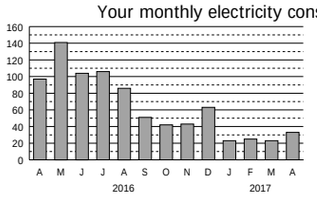

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.07		
Less : VAT	13.22		
Amount Net of VAT	174.85		
Less: BIR 2306	5.51		
BIR 2307	3.18	VATable Sales	157.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.91
Amount Due	166.16	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.38	TOTAL SALES	188.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1135/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716048603195

Collection Ref. Code : 1855-83-713-7

Account ID : 7163440657-4

Customer Name : TABADA,ANTONIO LATU

Meter Number : MTR1178867

Period : Mar 2017

Premise Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

Billing Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 282.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71634406574 BC13/215.1/1135/0/10/04-22-2017/4 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724866336965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72415889962

1009412362

Date : 04-22-2017

BC13/215.1/1137/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241588996-2

Collection Ref. Code : 7241-58-899-6

Customer Information----------

Name : TORTOR,ROSALIA NACUA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179982	Pole No	:	0519241
Serial No	:	40117339	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78
Period From	:	03-18-2017	Prev Rdg	:	40
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.88
CURRENT BILL - APRIL 2017		218.28
TOTAL AMOUNT DUE		422.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 320.00

Your monthly electricity consumption chart

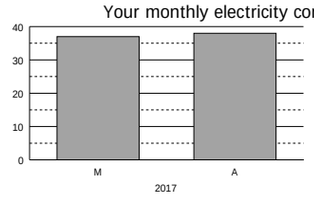

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.28		
Less : VAT	15.40		
Amount Net of VAT	202.88		
Less: BIR 2306	6.42		
BIR 2307	3.70	VATable Sales	183.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	192.76	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	208.16	TOTAL SALES	218.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1137/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724866336965

Collection Ref. Code : 7241-58-899-6
Account ID : 7241588996-2
Customer Name : TORTOR,ROSALIA NACUA
Meter Number : MTR1179982
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 422.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72415889962

BC13/215.1/1137/0/10/04-22-2017/4

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248599794338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24891159618

1009405613
Date : 04-22-2017
BC13/215.1/1140/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489115961-8
Collection Ref. Code : 2489-11-596-1

Customer Information----------
Name : CAMPO,MARIA TERESA DIMSON
Premise Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179979	Pole No	:	0519241
Serial No	:	40117340	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	133
Period From	:	03-18-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.79
CURRENT BILL - APRIL 2017		442.41
TOTAL AMOUNT DUE		732.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 168.00

Your monthly electricity consumption chart

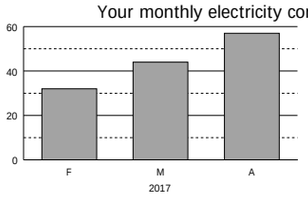

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.41		
Less : VAT	31.78		
Amount Net of VAT	410.63		
Less: BIR 2306	13.25		
BIR 2307	7.67	VATable Sales	380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	389.71	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	421.49	TOTAL SALES	442.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1140/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248599794338

Collection Ref. Code : 2489-11-596-1
Account ID : 2489115961-8
Customer Name : CAMPO,MARIA TERESA DIMSON
Meter Number : MTR1179979
Period : Mar 2017

Premise Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 732.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24891159618

BC13/215.1/1140/0/10/04-22-2017/4

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850756369781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405902

85075300005

Date : 04-22-2017

BC13/215.1/1260/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507530000-5

Collection Ref. Code : 1831-88-392-9

Customer Information----------

Name : GABICA,DINO I TM

Premise Address: BASAK ALUMNOS CEBU CITY

Billing Address: BASAK ALUMNOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178854	Pole No	:	0519255
Serial No	:	40116375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	873
Period From	:	03-18-2017	Prev Rdg	:	754
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	50	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.49
CURRENT BILL - APRIL 2017		1,308.58
TOTAL AMOUNT DUE		2,298.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,093.00

Your monthly electricity consumption chart

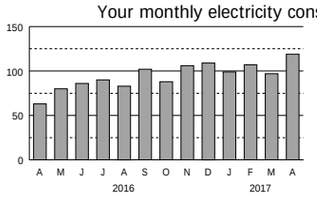

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.58		
Less : VAT	96.20		
Amount Net of VAT	1,212.38		
Less: BIR 2306	40.10		
BIR 2307	23.11	VATable Sales	1,147.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	1,149.17	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,245.37	TOTAL SALES	1,308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1260/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850756369781

Collection Ref. Code : 1831-88-392-9

Account ID : 8507530000-5

Customer Name : GABICA,DINO I TM

Meter Number : MTR1178854

Period : Mar 2017

Premise Address: BASAK ALUMNOS CEBU CITY

Billing Address: BASAK ALUMNOS CEBU CITY

TOTAL AMOUNT DUE : 2,298.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85075300005

BC13/215.1/1260/0/10/04-22-2017/4

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304063447255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30459685944

1009399295

Date : 04-22-2017

BC13/215.1/1265/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045968594-4

Collection Ref. Code : 1863-35-167-1

Customer Information----------

Name : DESTACAMENTO,ALMA CABIAY

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179975	Pole No	:	0519255
Serial No	:	40117345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	455
Period From	:	03-18-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.84
CURRENT BILL - APRIL 2017		218.03
TOTAL AMOUNT DUE		411.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 590.00

Your monthly electricity consumption chart

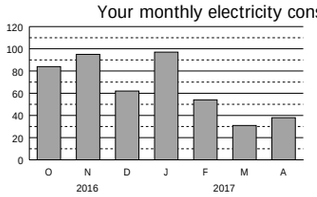

Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.03		
Less : VAT	15.37		
Amount Net of VAT	202.66		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	207.93	TOTAL SALES	218.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1265/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304063447255

Collection Ref. Code : 1863-35-167-1

Account ID : 3045968594-4

Customer Name : DESTACAMENTO,ALMA CABIAY

Meter Number : MTR1179975

Period : Mar 2017

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 411.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30459685944

BC13/215.1/1265/0/10/04-22-2017/4

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972748191577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400223

97274363395

Date : 04-22-2017

BC13/215.1/1266/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727436339-5

Collection Ref. Code : 1859-52-560-1

Customer Information----------

Name : GABICA,LISTHER MABITAG

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180190	Pole No	:	0519262
Serial No	:	40117706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	803
Period From	:	03-18-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.28
CURRENT BILL - APRIL 2017		1,233.94
TOTAL AMOUNT DUE		2,252.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 928.00

Your monthly electricity consumption chart

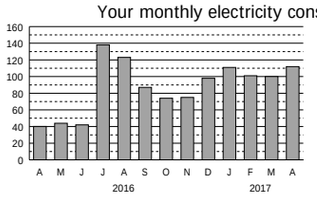

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.94		
Less : VAT	90.80		
Amount Net of VAT	1,143.14		
Less: BIR 2306	37.84		
BIR 2307	21.80	VATable Sales	1,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,083.50	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,174.30	TOTAL SALES	1,233.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1266/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972748191577

Collection Ref. Code : 1859-52-560-1

Account ID : 9727436339-5

Customer Name : GABICA,LISTHER MABITAG

Meter Number : MTR1180190

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,252.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97274363395

BC13/215.1/1266/0/10/04-22-2017/4

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618639766109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407679

61897300002

Date : 04-22-2017

BC13/215.1/1270/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189730000-2

Collection Ref. Code : 1837-59-860-6

Customer Information----------

Name : VALE,JONASES P

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178850	Pole No	:	0519255
Serial No	:	40116566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	276
Period From	:	03-18-2017	Prev Rdg	:	159
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 344.00	6.88
Sub-Total		21.48
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.19
CURRENT BILL - APRIL 2017		1,272.49
TOTAL AMOUNT DUE		1,616.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 200.00

Your monthly electricity consumption chart

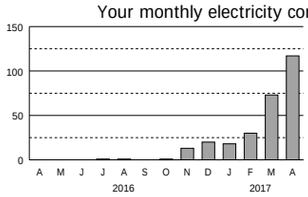

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.49		
Less : VAT	93.09		
Amount Net of VAT	1,179.40		
Less: BIR 2306	38.80		
BIR 2307	22.47	VATable Sales	1,115.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,211.22	TOTAL SALES	1,272.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1270/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618639766109

Collection Ref. Code : 1837-59-860-6
Account ID : 6189730000-2
Customer Name : VALE,JONASES P
Meter Number : MTR1178850
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,616.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61897300002

BC13/215.1/1270/0/10/04-22-2017/4

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195861080723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414981

19549011310

Date : 04-22-2017

BC13/215.1/1274/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954901131-0

Collection Ref. Code : 1855-73-023-5

Customer Information----------

Name : MAGHANOY,ALMA GABICA

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178860	Pole No	:	0519255
Serial No	:	40116558	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	428
Period From	:	03-18-2017	Prev Rdg	:	351
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.20
CURRENT BILL - APRIL 2017		715.31
TOTAL AMOUNT DUE		1,153.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 225.00

Your monthly electricity consumption chart

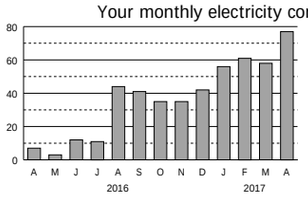

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.31		
Less : VAT	51.85		
Amount Net of VAT	663.46		
Less: BIR 2306	21.60		
BIR 2307	12.54	VATable Sales	622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	629.32	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	681.17	TOTAL SALES	715.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1274/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195861080723

Collection Ref. Code : 1855-73-023-5

Account ID : 1954901131-0

Customer Name : MAGHANOY,ALMA GABICA

Meter Number : MTR1178860

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,153.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19549011310

BC13/215.1/1274/0/10/04-22-2017/4

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152067659230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407621

15245300007

Date : 04-22-2017

BC13/215.1/1290/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524530000-7

Collection Ref. Code : 1823-33-926-3

Customer Information----------

Name : ALCOVER,ALBERTO G

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178851	Pole No	:	0519255
Serial No	:	40116575	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1249
Period From	:	03-18-2017	Prev Rdg	:	1249
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,796.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,796.00	215.92
Sub-Total		215.92
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Distribution		0.60
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.37
CURRENT BILL - APRIL 2017		249.29
TOTAL AMOUNT DUE		11,045.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 2,315.00

Your monthly electricity consumption chart

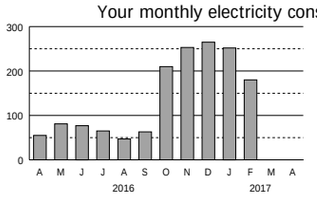

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.29		
Less : VAT	26.71		
Amount Net of VAT	222.58		
Less: BIR 2306	11.13		
BIR 2307	4.45	VATable Sales	220.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.66
Amount Due	207.00	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	233.71	TOTAL SALES	249.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1290/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152067659230

Collection Ref. Code : 1823-33-926-3

Account ID : 1524530000-7

Customer Name : ALCOVER,ALBERTO G

Meter Number : MTR1178851

Period : Nov 2016 to Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,045.43 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245300007 BC13/215.1/1290/0/10/04-22-2017/4 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227581075512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412880

22736300009

Date : 04-22-2017

BC13/215.1/1300/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273630000-9

Collection Ref. Code : 1827-40-176-1

Customer Information----------

Name : SANCHEZ,TEODORO JR.

Premise Address: ALUMNUS
Billing Address: ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1178857	Pole No	:	0519255
Serial No	:	40116563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	299
Period From	:	03-18-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - APRIL 2017		217.64
TOTAL AMOUNT DUE		394.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 590.00

Your monthly electricity consumption chart

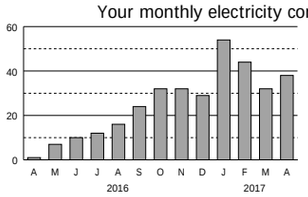

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.64		
Less : VAT	15.33		
Amount Net of VAT	202.31		
Less: BIR 2306	6.39		
BIR 2307	3.68	VATable Sales	182.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.24	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	207.57	TOTAL SALES	217.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1300/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227581075512

Collection Ref. Code : 1827-40-176-1
Account ID : 2273630000-9
Customer Name : SANCHEZ,TEODORO JR.
Meter Number : MTR1178857
Period : Mar 2017

Premise Address: ALUMNUS
Billing Address: ALUMNUS

TOTAL AMOUNT DUE : 394.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22736300009

BC13/215.1/1300/0/10/04-22-2017/4

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073311570616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400471

07345300003

Date : 04-22-2017

BC13/215.1/1310/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734530000-3

Collection Ref. Code : 1823-46-446-7

Customer Information----------

Name : SANCHEZ,GINA D

Premise Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178853	Pole No	:	0519255
Serial No	:	40116571	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1014
Period From	:	03-18-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.70
CURRENT BILL - APRIL 2017		1,464.05
TOTAL AMOUNT DUE		2,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,400.00

Your monthly electricity consumption chart

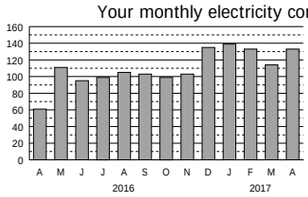

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.05		
Less : VAT	107.71		
Amount Net of VAT	1,356.34		
Less: BIR 2306	44.88		
BIR 2307	25.86	VATable Sales	1,283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,285.60	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,393.31	TOTAL SALES	1,464.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1310/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073311570616

Collection Ref. Code : 1823-46-446-7
Account ID : 0734530000-3
Customer Name : SANCHEZ,GINA D
Meter Number : MTR1178853
Period : Mar 2017

Premise Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,665.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07345300003

BC13/215.1/1310/0/10/04-22-2017/4

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918165646436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407056

91866300006

Date : 04-22-2017

BC13/215.1/1370/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186630000-6

Collection Ref. Code : 1809-75-629-4

Customer Information----------

Name : HINOGUIN,NOEL TM L.

Premise Address: ALUMNOS Cebu City

Billing Address: ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180185	Pole No	:	0519262
Serial No	:	40117956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	247
Period From	:	03-18-2017	Prev Rdg	:	216
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.52
CURRENT BILL - APRIL 2017		178.67
TOTAL AMOUNT DUE		348.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 10.00

Your monthly electricity consumption chart

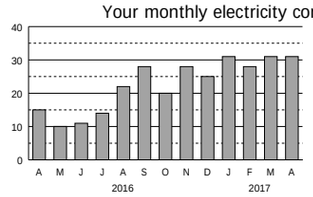

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.67		
Less : VAT	12.62		
Amount Net of VAT	166.05		
Less: BIR 2306	5.26		
BIR 2307	3.03	VATable Sales	150.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	157.76	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	170.38	TOTAL SALES	178.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1370/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918165646436

Collection Ref. Code : 1809-75-629-4

Account ID : 9186630000-6

Customer Name : HINOGUIN,NOEL TM L.

Meter Number : MTR1180185

Period : Mar 2017

Premise Address: ALUMNOS Cebu City

Billing Address: ALUMNOS Cebu City

TOTAL AMOUNT DUE : 348.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91866300006

BC13/215.1/1370/0/10/04-22-2017/4

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713102515821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405323

71306300006

Date : 04-22-2017

BC13/215.1/1390/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130630000-6

Collection Ref. Code : 1841-34-710-8

Customer Information----------

Name : ALANA,NICOLAS C

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178892	Pole No	:	0519262
Serial No	:	40115230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	410
Period From	:	03-18-2017	Prev Rdg	:	389
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	249	Billed kWh	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,231.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.7437/kWh	15.62
System Loss Charge	0.7591/kWh	15.94
Sub-Total		141.28
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.62
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		7.52
Transmission		0.31
System Loss		1.00
Distribution		7.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		31.87
CURRENT BILL - APRIL 2017		265.48
TOTAL AMOUNT DUE		1,496.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 576.19

Your monthly electricity consumption chart

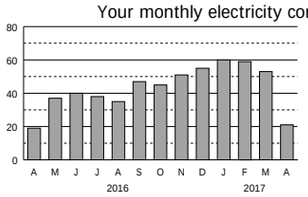

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.48		
Less : VAT	20.12		
Amount Net of VAT	245.36		
Less: BIR 2306	8.39		
BIR 2307	4.71	VATable Sales	233.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.75
Amount Due	232.26	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	252.38	TOTAL SALES	265.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1390/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713102515821

Collection Ref. Code : 1841-34-710-8
Account ID : 7130630000-6
Customer Name : ALANA,NICOLAS C
Meter Number : MTR1178892
Period : Feb 2017 to Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,496.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71306300006

BC13/215.1/1390/0/10/04-22-2017/4

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050674626517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05020335559

1009407808

Date : 04-22-2017

BC13/215.1/1411/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502033555-9

Collection Ref. Code : 1857-48-782-6

Customer Information----------

Name : ECHIVARRIA,JAMIL TAUP

Premise Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179429	Pole No	:	0519262
Serial No	:	40117429	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	477
Period From	:	03-18-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.59
CURRENT BILL - APRIL 2017		297.22
TOTAL AMOUNT DUE		1,102.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 793.00

Your monthly electricity consumption chart

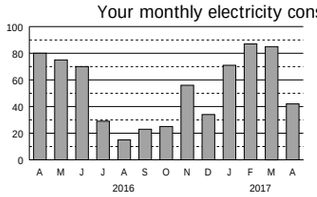

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.22		
Less : VAT	21.68		
Amount Net of VAT	275.54		
Less: BIR 2306	9.03		
BIR 2307	5.11	VATable Sales	253.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.40	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	283.08	TOTAL SALES	297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1411/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050674626517

Collection Ref. Code : 1857-48-782-6

Account ID : 0502033555-9

Customer Name : ECHIVARRIA,JAMIL TAUP

Meter Number : MTR1179429

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,102.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05020335559

BC13/215.1/1411/0/10/04-22-2017/4

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307840401958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400647

30765917882

Date : 04-22-2017

BC13/215.1/1413/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076591788-2

Collection Ref. Code : 1859-65-281-6

Customer Information----------

Name : MABITAD,JAY QUIJANO

Premise Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180184	Pole No	:	0519262
Serial No	:	40117963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	879
Period From	:	03-18-2017	Prev Rdg	:	781
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 30.79
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.26
CURRENT BILL - APRIL 2017		1,013.48
TOTAL AMOUNT DUE		1,766.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,476.62

Your monthly electricity consumption chart

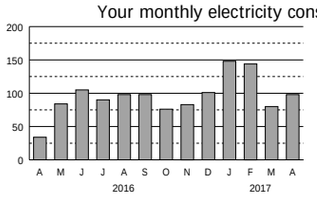

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.48		
Less : VAT	73.92		
Amount Net of VAT	939.56		
Less: BIR 2306	30.80		
BIR 2307	17.86	VATable Sales	886.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	890.90	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	964.82	TOTAL SALES	1,013.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1413/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307840401958

Collection Ref. Code : 1859-65-281-6

Account ID : 3076591788-2

Customer Name : MABITAD,JAY QUIJANO

Meter Number : MTR1180184

Period : Mar 2017

Premise Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,766.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30765917882

BC13/215.1/1413/0/10/04-22-2017/4

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215699537965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21553676756

1009405414
Date : 04-22-2017
BC13/215.1/1422/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155367675-6
Collection Ref. Code : 1855-73-257-2

Customer Information----------
Name : BERNADEZ,EVELYN SANCHEZ
Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178893	Pole No	:	0519262
Serial No	:	40116668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	574
Period From	:	03-18-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.55
CURRENT BILL - APRIL 2017		583.53
TOTAL AMOUNT DUE		1,113.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 508.00

Your monthly electricity consumption chart

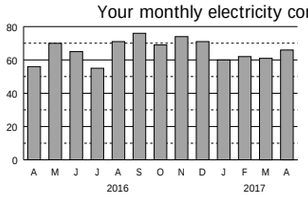

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.53		
Less : VAT	42.32		
Amount Net of VAT	541.21		
Less: BIR 2306	17.63		
BIR 2307	10.20	VATable Sales	505.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	513.38	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	555.70	TOTAL SALES	583.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1422/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215699537965

Collection Ref. Code : 1855-73-257-2
Account ID : 2155367675-6
Customer Name : BERNADEZ,EVELYN SANCHEZ
Meter Number : MTR1178893
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,113.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21553676756

BC13/215.1/1422/0/10/04-22-2017/4

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145535148195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403316

14565300002

Date : 04-22-2017

BC13/215.1/1530/0519451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456530000-2

Collection Ref. Code : 1823-81-488-3

Customer Information----------

Name : GARADO,CELY M

Premise Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073359	Pole No	:	0519451
Serial No	:	40013449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7974
Period From	:	03-18-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	330	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,847.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.7437/kWh	221.62
System Loss Charge	0.7591/kWh	226.21
Sub-Total		2,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,269.50	125.39
Sub-Total		162.57
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		106.74
Transmission		4.34
System Loss		14.00
Distribution		102.92
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		414.89
CURRENT BILL - APRIL 2017		3,439.95
TOTAL AMOUNT DUE		6,287.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,422.20

Your monthly electricity consumption chart

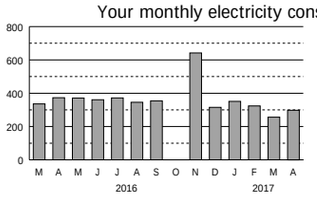

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.95		
Less : VAT	250.23		
Amount Net of VAT	3,189.72		
Less: BIR 2306	104.27		
BIR 2307	60.96	VATable Sales	3,025.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	3,024.49	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,274.72	TOTAL SALES	3,439.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1530/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145535148195

Collection Ref. Code : 1823-81-488-3
Account ID : 1456530000-2
Customer Name : GARADO,CELY M
Meter Number : MTR1073359
Period : Mar 2017

Premise Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,287.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14565300002

BC13/215.1/1530/0/10/04-22-2017/4

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349057966999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3498630001

BILLING STATEMENT

1009405978

Date : 04-22-2017

BC13/215.1/1540/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498630000-1

Collection Ref. Code : 1811-30-125-8

Customer Information----------

Name : SUSAYA,EVANGELINE

Premise Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL
Billing Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL

TIN :

Metering Information----------

Meter No	:	MTR1160362	Pole No	:	0519395
Serial No	:	40108614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1974
Period From	:	03-18-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.28
CURRENT BILL - APRIL 2017		1,444.91
TOTAL AMOUNT DUE		2,753.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,480.00

Your monthly electricity consumption chart

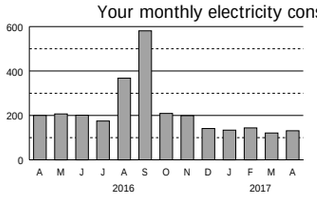

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.91		
Less : VAT	106.37		
Amount Net of VAT	1,338.54		
Less: BIR 2306	44.31		
BIR 2307	25.52	VATable Sales	1,266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,268.71	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,375.08	TOTAL SALES	1,444.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1540/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349057966999

Collection Ref. Code : 1811-30-125-8
Account ID : 3498630000-1
Customer Name : SUSAYA,EVANGELINE
Meter Number : MTR1160362
Period : Mar 2017

Premise Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL
Billing Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL

TOTAL AMOUNT DUE : 2,753.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3498630001

BC13/215.1/1540/0/10/04-22-2017/4

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149396136193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14986300003

1009406212
Date : 04-22-2017
BC13/215.1/1560/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498630000-3
Collection Ref. Code : 1811-30-092-8

Customer Information----------
Name : PIANIAR,PEDRO
Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1160424	Pole No	:	0519395
Serial No	:	40108496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	971
Period From	:	03-18-2017	Prev Rdg	:	844
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 532.50	10.65
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.00
CURRENT BILL - APRIL 2017		1,384.38
TOTAL AMOUNT DUE		1,916.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 631.00

Your monthly electricity consumption chart

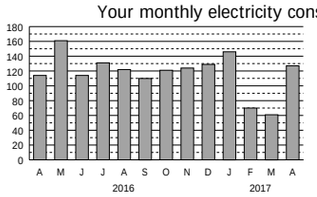

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.38		
Less : VAT	101.39		
Amount Net of VAT	1,282.99		
Less: BIR 2306	42.24		
BIR 2307	24.45	VATable Sales	1,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.61
Amount Due	1,216.30	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,317.69	TOTAL SALES	1,384.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1560/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149396136193

Collection Ref. Code : 1811-30-092-8
Account ID : 1498630000-3
Customer Name : PIANIAR,PEDRO
Meter Number : MTR1160424
Period : Mar 2017

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TOTAL AMOUNT DUE : 1,916.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14986300003 BC13/215.1/1560/0/10/04-22-2017/4 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269991813296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398088

26967300000

Date : 04-22-2017

BC13/215.1/1570/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696730000-0

Collection Ref. Code : 1835-20-803-7

Customer Information----------

Name : ORDONA,ANATOLIO N TM

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1160361	Pole No	:	0519395
Serial No	:	40108573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	885
Period From	:	03-18-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.42
CURRENT BILL - APRIL 2017		943.42
TOTAL AMOUNT DUE		1,729.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 801.00

Your monthly electricity consumption chart

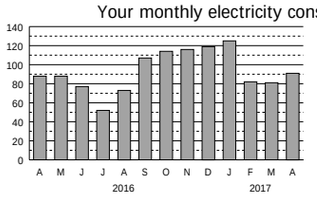

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.42		
Less : VAT	68.88		
Amount Net of VAT	874.54		
Less: BIR 2306	28.71		
BIR 2307	16.62	VATable Sales	825.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	829.21	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	898.09	TOTAL SALES	943.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1570/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269991813296

Collection Ref. Code : 1835-20-803-7
Account ID : 2696730000-0
Customer Name : ORDONA,ANATOLIO N TM
Meter Number : MTR1160361
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 1,729.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26967300000

BC13/215.1/1570/0/10/04-22-2017/4

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510334233861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403536

51008300009

Date : 04-22-2017

BC13/215.1/1590/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100830000-9

Collection Ref. Code : 1837-82-089-9

Customer Information----------

Name : MANGAPIS,ROSARIO V

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1160430	Pole No	:	0519416
Serial No	:	40108674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3379
Period From	:	03-18-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.4466/kWh	118.35
System Loss Charge	0.7735/kWh	204.98
Sub-Total		1,707.90
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		94.93
Transmission		2.31
System Loss		13.14
Distribution		91.59
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.40
CURRENT BILL - APRIL 2017		2,902.95
TOTAL AMOUNT DUE		4,919.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,130.00

Your monthly electricity consumption chart

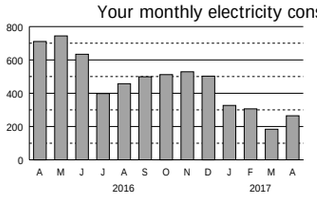

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.95		
Less : VAT	213.07		
Amount Net of VAT	2,689.88		
Less: BIR 2306	88.80		
BIR 2307	51.27	VATable Sales	2,544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,549.81	VAT Zero Rated Sales	0.00
Add : VAT	213.07	VAT Amount	213.07
TOTAL AMOUNT DUE	2,762.88	TOTAL SALES	2,902.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1590/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510334233861

Collection Ref. Code : 1837-82-089-9

Account ID : 5100830000-9

Customer Name : MANGAPIS,ROSARIO V

Meter Number : MTR1160430

Period : Mar 2017

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 4,919.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51008300009

BC13/215.1/1590/0/10/04-22-2017/4

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311204998100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31128323370

1009403614

Date : 04-22-2017

BC13/215.1/1595/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112832337-0

Collection Ref. Code : 1849-36-392-7

Customer Information----------

Name : MANGAPIS,ROSARIO VILLAROJO

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153191	Pole No	:	1015865
Serial No	:	133481021	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	711
Period From	:	03-18-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	500	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		413.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.7437/kWh	27.52
System Loss Charge	0.7591/kWh	28.09
Sub-Total		248.93
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 413.50	8.27
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		13.25
Transmission		0.54
System Loss		1.74
Distribution		13.30
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.13
CURRENT BILL - APRIL 2017		423.82
TOTAL AMOUNT DUE		837.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,853.00

Your monthly electricity consumption chart

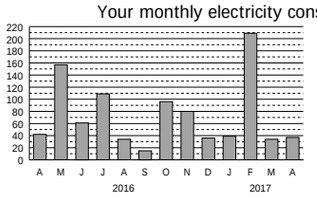

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.82		
Less : VAT	30.71		
Amount Net of VAT	393.11		
Less: BIR 2306	12.81		
BIR 2307	7.51	VATable Sales	372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	372.79	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	403.50	TOTAL SALES	423.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1595/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311204998100

Collection Ref. Code : 1849-36-392-7
Account ID : 3112832337-0
Customer Name : MANGAPIS,ROSARIO VILLAROJO
Meter Number : MTR1153191
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 837.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31128323370

BC13/215.1/1595/0/10/04-22-2017/4

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871190450745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398872

87145300007

Date : 04-22-2017

BC13/215.1/1610/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714530000-7

Collection Ref. Code : 1823-25-644-9

Customer Information----------

Name : RABOR,PELAGIO MABITAD

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160425	Pole No	:	0519416
Serial No	:	40108676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1758
Period From	:	03-18-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.57
CURRENT BILL - APRIL 2017		1,892.66
TOTAL AMOUNT DUE		3,490.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,772.00

Your monthly electricity consumption chart

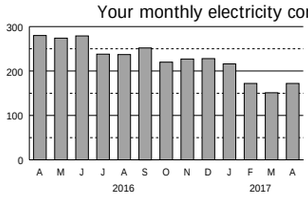

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.66		
Less : VAT	139.20		
Amount Net of VAT	1,753.46		
Less: BIR 2306	58.00		
BIR 2307	33.43	VATable Sales	1,659.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,662.03	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,801.23	TOTAL SALES	1,892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1610/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871190450745

Collection Ref. Code : 1823-25-644-9

Account ID : 8714530000-7

Customer Name : RABOR,PELAGIO MABITAD

Meter Number : MTR1160425

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 3,490.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87145300007

BC13/215.1/1610/0/10/04-22-2017/4

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649206827794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406581

64986300008

Date : 04-22-2017

BC13/215.1/1640/0519430/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498630000-8

Collection Ref. Code : 1811-30-164-9

Customer Information----------

Name : ALFON,PACIFICO

Premise Address: BSDE 251 COL TABADA

Billing Address: BSDE 251 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1160271	Pole No	:	0519430
Serial No	:	40108247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12117
Period From	:	03-18-2017	Prev Rdg	:	11237
No of Days	:	32	Diff Rdg	:	880
Avg kWh/day	:	27.50	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,540.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,597.82
Transmission Charge	0.4466/kWh	393.01
System Loss Charge	0.7735/kWh	680.68
Sub-Total		5,671.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 8,540.50	170.81
Sub-Total		280.60
Government Charges		
Franchise Tax - Local		63.56
Value Added Tax		
Generation		315.20
Transmission		7.69
System Loss		43.64
Distribution		302.75
Others		41.30
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,193.37
CURRENT BILL - APRIL 2017		9,668.42
TOTAL AMOUNT DUE		18,209.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 9,355.46

Your monthly electricity consumption chart

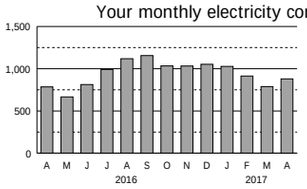

Avg Monthly Usage : 942.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,668.42		
Less : VAT	710.58		
Amount Net of VAT	8,957.84		
Less: BIR 2306	296.06		
BIR 2307	170.77	VATable Sales	8,475.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.79
Amount Due	8,491.01	VAT Zero Rated Sales	0.00
Add : VAT	710.58	VAT Amount	710.58
TOTAL AMOUNT DUE	9,201.59	TOTAL SALES	9,668.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1640/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649206827794

Collection Ref. Code : 1811-30-164-9

Account ID : 6498630000-8

Customer Name : ALFON,PACIFICO

Meter Number : MTR1160271

Period : Mar 2017

Premise Address: BSDE 251 COL TABADA

Billing Address: BSDE 251 COL TABADA

TOTAL AMOUNT DUE : 18,209.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64986300008

BC13/215.1/1640/0/10/04-22-2017/4

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167966389802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396708

16797300007

Date : 04-22-2017

BC13/215.1/1700/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679730000-7

Collection Ref. Code : 1837-53-152-8

Customer Information----------

Name : YBURAN,EDWARD N TM

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159853	Pole No	:	0519381
Serial No	:	40106958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	758
Period From	:	03-18-2017	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.37
CURRENT BILL - APRIL 2017		461.46
TOTAL AMOUNT DUE		923.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 509.00

Your monthly electricity consumption chart

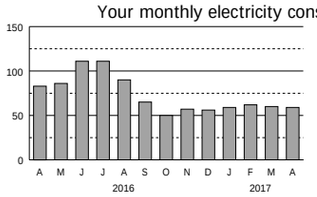

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.46		
Less : VAT	33.28		
Amount Net of VAT	428.18		
Less: BIR 2306	13.89		
BIR 2307	8.00	VATable Sales	397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	406.29	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	439.57	TOTAL SALES	461.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1700/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167966389802

Collection Ref. Code : 1837-53-152-8
Account ID : 1679730000-7
Customer Name : YBURAN,EDWARD N TM
Meter Number : MTR1159853
Period : Mar 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 923.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16797300007

BC13/215.1/1700/0/10/04-22-2017/4

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949188529875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406722

94986300005

Date : 04-22-2017

BC13/215.1/1710/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498630000-5

Collection Ref. Code : 1811-30-239-4

Customer Information----------

Name : NIALA,GENEROSO

Premise Address: 256 COL TABADA ST

Billing Address: 256 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1159852	Pole No	:	0519381
Serial No	:	40106960	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5029
Period From	:	03-18-2017	Prev Rdg	:	4610
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		567.54
CURRENT BILL - APRIL 2017		4,597.50
TOTAL AMOUNT DUE		8,267.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,430.00

Your monthly electricity consumption chart

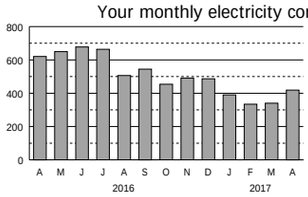

Avg Monthly Usage : 506.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.50		
Less : VAT	337.71		
Amount Net of VAT	4,259.79		
Less: BIR 2306	140.72		
BIR 2307	81.20	VATable Sales	4,029.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.83
Amount Due	4,037.87	VAT Zero Rated Sales	0.00
Add : VAT	337.71	VAT Amount	337.71
TOTAL AMOUNT DUE	4,375.58	TOTAL SALES	4,597.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1710/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949188529875

Collection Ref. Code : 1811-30-239-4

Account ID : 9498630000-5

Customer Name : NIALA,GENEROSO

Meter Number : MTR1159852

Period : Mar 2017

Premise Address: 256 COL TABADA ST

Billing Address: 256 COL TABADA ST

TOTAL AMOUNT DUE : 8,267.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94986300005

BC13/215.1/1710/0/10/04-22-2017/4

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052159238703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409295

05245300008

Date : 04-22-2017

BC13/215.1/1720/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524530000-8

Collection Ref. Code : 1823-33-920-4

Customer Information----------

Name : GIMONGALA,TERESITA C

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159009	Pole No	:	0519374
Serial No	:	40107600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8602
Period From	:	03-18-2017	Prev Rdg	:	7879
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	250	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,151.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,777.53
Transmission Charge	0.4466/kWh	322.89
System Loss Charge	0.7735/kWh	559.24
Sub-Total		4,659.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,151.00	143.02
Sub-Total		233.22
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		258.97
Transmission		6.32
System Loss		35.85
Distribution		248.85
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		980.94
CURRENT BILL - APRIL 2017		7,947.53
TOTAL AMOUNT DUE		15,098.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 7,850.00

Your monthly electricity consumption chart

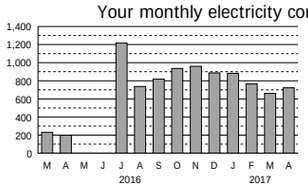

Avg Monthly Usage : 693.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,947.53		
Less : VAT	584.25		
Amount Net of VAT	7,363.28		
Less: BIR 2306	243.44		
BIR 2307	140.38	VATable Sales	6,966.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.69
Amount Due	6,979.46	VAT Zero Rated Sales	0.00
Add : VAT	584.25	VAT Amount	584.25
TOTAL AMOUNT DUE	7,563.71	TOTAL SALES	7,947.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1720/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052159238703

Collection Ref. Code : 1823-33-920-4

Account ID : 0524530000-8

Customer Name : GIMONGALA,TERESITA C

Meter Number : MTR1159009

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 15,098.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05245300008

BC13/215.1/1720/0/10/04-22-2017/4

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569166104849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56973248851

1009397434
Date : 04-22-2017
BC13/215.1/1740/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697324885-1
Collection Ref. Code : 1853-42-722-5

Customer Information----------
Name : BRILLANTES,JUANARIO JR. LEQUIN
Premise Address: 114-A ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: 114-A ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160367	Pole No	:	0519374
Serial No	:	40108123	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2112
Period From	:	03-18-2017	Prev Rdg	:	1782
No of Days	:	32	Diff Rdg	:	330
Avg kWh/day	:	10.31	Registered	:	330
Conn Load	:	444	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,724.18
Transmission Charge	0.4466/kWh	147.38
System Loss Charge	0.7735/kWh	255.26
Sub-Total		2,126.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		118.20
Transmission		2.89
System Loss		16.36
Distribution		113.91
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		444.68
CURRENT BILL - APRIL 2017		3,600.70
TOTAL AMOUNT DUE		5,540.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,052.00

Your monthly electricity consumption chart

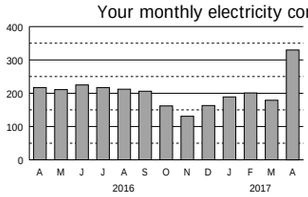

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.70		
Less : VAT	263.80		
Amount Net of VAT	3,336.90		
Less: BIR 2306	109.92		
BIR 2307	63.59	VATable Sales	3,156.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.88
Amount Due	3,163.39	VAT Zero Rated Sales	0.00
Add : VAT	263.80	VAT Amount	263.80
TOTAL AMOUNT DUE	3,427.19	TOTAL SALES	3,600.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1740/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569166104849

Collection Ref. Code : 1853-42-722-5
Account ID : 5697324885-1
Customer Name : BRILLANTES,JUANARIO JR. LEQUIN
Meter Number : MTR1160367
Period : Mar 2017

Premise Address: 114-A ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: 114-A ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,540.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56973248851 BC13/215.1/1740/0/10/04-22-2017/4 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730200268147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415609

7300622764

Date : 04-22-2017

BC13/215.1/1825/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300462276-4

Collection Ref. Code : 1855-45-812-8

Customer Information----------

Name : LACUMBA,MARY LYNLE DELO SANTOS

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177628	Pole No	:	0975095
Serial No	:	40115295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	343
Period From	:	03-18-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,009.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,009.50	220.19
Sub-Total		220.19
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Distribution		0.60
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.92
CURRENT BILL - APRIL 2017		254.11
TOTAL AMOUNT DUE		11,263.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,453.00

Your monthly electricity consumption chart

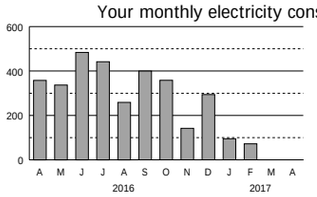

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.11		
Less : VAT	27.23		
Amount Net of VAT	226.88		
Less: BIR 2306	11.35		
BIR 2307	4.54	VATable Sales	225.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.69
Amount Due	210.99	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	238.22	TOTAL SALES	254.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1825/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730200268147

Collection Ref. Code : 1855-45-812-8

Account ID : 7300462276-4

Customer Name : LACUMBA,MARY LYNLE DELO SANTOS

Meter Number : MTR1177628

Period : Oct 2016 to Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 11,263.72 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7300622764

BC13/215.1/1825/0/10/04-22-2017/4

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686009843165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408199

68675300005

Date : 04-22-2017

BC13/215.1/1860/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867530000-5

Collection Ref. Code : 1825-16-977-2

Customer Information----------

Name : VILLALONGA,ALBERTO P

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159016	Pole No	:	0519374
Serial No	:	40107582	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1681
Period From	:	03-18-2017	Prev Rdg	:	1373
No of Days	:	32	Diff Rdg	:	308
Avg kWh/day	:	9.63	Registered	:	308
Conn Load	:	410	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		413.78
CURRENT BILL - APRIL 2017		3,349.78
TOTAL AMOUNT DUE		4,663.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,425.00

Your monthly electricity consumption chart

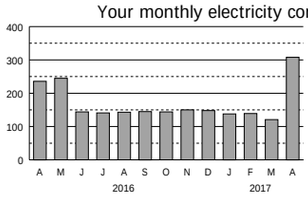

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.78		
Less : VAT	245.04		
Amount Net of VAT	3,104.74		
Less: BIR 2306	102.10		
BIR 2307	59.16	VATable Sales	2,936.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.74
Amount Due	2,943.48	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,188.52	TOTAL SALES	3,349.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1860/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686009843165

Collection Ref. Code : 1825-16-977-2

Account ID : 6867530000-5

Customer Name : VILLALONGA,ALBERTO P

Meter Number : MTR1159016

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,663.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68675300005

BC13/215.1/1860/0/10/04-22-2017/4

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059778112487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413694

05986300001

Date : 04-22-2017

BC13/215.1/1870/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598630000-1

Collection Ref. Code : 1811-30-245-9

Customer Information----------

Name : REJANO,CAYETANO

Premise Address: BASAK UBOS ALUMNUS

Billing Address: BASAK UBOS ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1158843	Pole No	:	0519381
Serial No	:	40106916	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1390
Period From	:	03-18-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.50
CURRENT BILL - APRIL 2017		2,418.62
TOTAL AMOUNT DUE		4,434.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,679.00

Your monthly electricity consumption chart

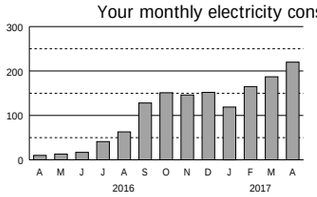

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.62		
Less : VAT	177.79		
Amount Net of VAT	2,240.83		
Less: BIR 2306	74.08		
BIR 2307	42.72	VATable Sales	2,120.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	2,124.03	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,301.82	TOTAL SALES	2,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1870/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059778112487

Collection Ref. Code : 1811-30-245-9

Account ID : 0598630000-1

Customer Name : REJANO,CAYETANO

Meter Number : MTR1158843

Period : Mar 2017

Premise Address: BASAK UBOS ALUMNUS

Billing Address: BASAK UBOS ALUMNUS

TOTAL AMOUNT DUE : 4,434.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05986300001

BC13/215.1/1870/0/10/04-22-2017/4

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869105800412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86986300001

1009397678

Date : 04-22-2017

BC13/215.1/1890/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698630000-1

Collection Ref. Code : 1811-30-482-6

Customer Information----------

Name : CAPACITE,EMIGDIO

Premise Address: COL TABADA ST ALUMNOS
Billing Address: COL TABADA ST ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1160359	Pole No	:	0519374
Serial No	:	40108043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5576
Period From	:	03-18-2017	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		151.46
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		535.36
CURRENT BILL - APRIL 2017		4,339.86
TOTAL AMOUNT DUE		9,467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,415.00

Your monthly electricity consumption chart

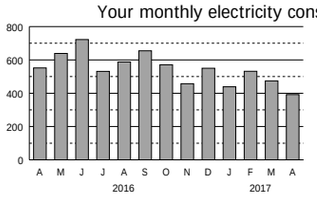

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.86		
Less : VAT	320.07		
Amount Net of VAT	4,019.79		
Less: BIR 2306	133.37		
BIR 2307	76.66	VATable Sales	3,804.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.29
Amount Due	3,809.76	VAT Zero Rated Sales	0.00
Add : VAT	320.07	VAT Amount	320.07
TOTAL AMOUNT DUE	4,129.83	TOTAL SALES	4,339.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1890/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869105800412

Collection Ref. Code : 1811-30-482-6
Account ID : 8698630000-1
Customer Name : CAPACITE,EMIGDIO
Meter Number : MTR1160359
Period : Mar 2017

Premise Address: COL TABADA ST ALUMNOS
Billing Address: COL TABADA ST ALUMNOS

TOTAL AMOUNT DUE : 9,467.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86986300001

BC13/215.1/1890/0/10/04-22-2017/4

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537036003124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398457

53757300008

Date : 04-22-2017

BC13/215.1/1910/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375730000-8

Collection Ref. Code : 1833-57-266-1

Customer Information----------

Name : REJANO,CATHERINE C TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159765	Pole No	:	0519304
Serial No	:	40107984	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	528
Period From	:	03-18-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.67
CURRENT BILL - APRIL 2017(ESTIMATE)		680.97
TOTAL AMOUNT DUE		1,211.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 558.00

Your monthly electricity consumption chart

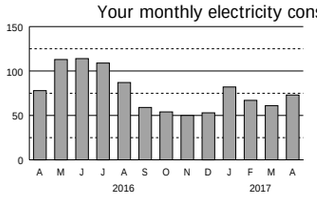

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.97		
Less : VAT	49.46		
Amount Net of VAT	631.51		
Less: BIR 2306	20.63		
BIR 2307	11.93	VATable Sales	592.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	598.95	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	648.41	TOTAL SALES	680.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1910/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537036003124

Collection Ref. Code : 1833-57-266-1

Account ID : 5375730000-8

Customer Name : REJANO,CATHERINE C TM

Meter Number : MTR1159765

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,211.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53757300008

BC13/215.1/1910/0/10/04-22-2017/4

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777141563668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402453

77776300004

Date : 04-22-2017

BC13/215.1/1950/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777630000-4

Collection Ref. Code : 1809-90-284-3

Customer Information----------

Name : REJANO,RIZALINO TM E.

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159761	Pole No	:	0519304
Serial No	:	40107218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2192
Period From	:	03-18-2017	Prev Rdg	:	1937
No of Days	:	32	Diff Rdg	:	255
Avg kWh/day	:	7.97	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,332.32
Transmission Charge	0.4466/kWh	113.88
System Loss Charge	0.7735/kWh	197.24
Sub-Total		1,643.44
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		91.33
Transmission		2.23
System Loss		12.65
Distribution		88.16
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.05
CURRENT BILL - APRIL 2017		2,821.27
TOTAL AMOUNT DUE		5,988.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 3,579.00

Your monthly electricity consumption chart

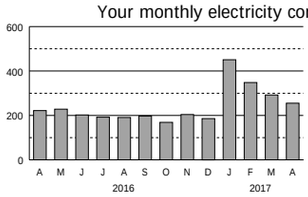

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.27		
Less : VAT	208.01		
Amount Net of VAT	2,613.26		
Less: BIR 2306	86.67		
BIR 2307	49.84	VATable Sales	2,473.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.04
Amount Due	2,476.75	VAT Zero Rated Sales	0.00
Add : VAT	208.01	VAT Amount	208.01
TOTAL AMOUNT DUE	2,684.76	TOTAL SALES	2,821.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1950/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777141563668

Collection Ref. Code : 1809-90-284-3
Account ID : 7777630000-4
Customer Name : REJANO,RIZALINO TM E.
Meter Number : MTR1159761
Period : Mar 2017

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TOTAL AMOUNT DUE : 5,988.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77776300004

BC13/215.1/1950/0/10/04-22-2017/4

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859110657657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411409

85986300003

Date : 04-22-2017

BC13/215.1/2060/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598630000-3

Collection Ref. Code : 1811-30-371-4

Customer Information----------

Name : ABARQUEZ,GAUDIOSO

Premise Address: #103-A BASAK ALUMNUS NR VILLALONGA

Billing Address: #103-A BASAK ALUMNUS NR VILLALONGA

TIN :

Metering Information----------

Meter No	:	MTR1159791	Pole No	:	0519311
Serial No	:	40107081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	360
Period From	:	03-18-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.87
CURRENT BILL - APRIL 2017		218.25
TOTAL AMOUNT DUE		421.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 273.00

Your monthly electricity consumption chart

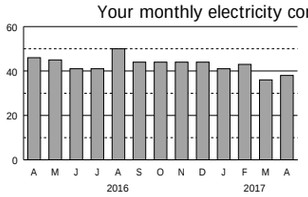

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	15.39		
Amount Net of VAT	202.86		
Less: BIR 2306	6.42		
BIR 2307	3.70	VATable Sales	183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	208.13	TOTAL SALES	218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2060/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859110657657

Collection Ref. Code : 1811-30-371-4

Account ID : 8598630000-3

Customer Name : ABARQUEZ,GAUDIOSO

Meter Number : MTR1159791

Period : Mar 2017

Premise Address: #103-A BASAK ALUMNUS NR VILLALONGA

Billing Address: #103-A BASAK ALUMNUS NR VILLALONGA

TOTAL AMOUNT DUE : 421.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85986300003

BC13/215.1/2060/0/10/04-22-2017/4

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549638837070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405720

54975300002

Date : 04-22-2017

BC13/215.1/2120/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497530000-2

Collection Ref. Code : 1841-62-251-6

Customer Information----------

Name : REBANO,REBECCA S

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159796	Pole No	:	0519304
Serial No	:	40107082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	542
Period From	:	03-18-2017	Prev Rdg	:	494
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		827.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.7437/kWh	35.70
System Loss Charge	0.7591/kWh	36.44
Sub-Total		322.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.19
Transmission		0.70
System Loss		2.26
Distribution		17.08
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.89
CURRENT BILL - APRIL 2017		554.71
TOTAL AMOUNT DUE		1,382.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 55.00

Your monthly electricity consumption chart

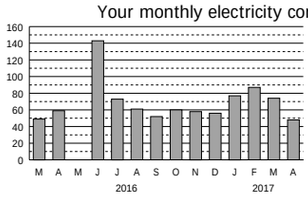

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.71		
Less : VAT	40.37		
Amount Net of VAT	514.34		
Less: BIR 2306	16.84		
BIR 2307	9.83	VATable Sales	487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.52
Amount Due	487.67	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	528.04	TOTAL SALES	554.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2120/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549638837070

Collection Ref. Code : 1841-62-251-6

Account ID : 5497530000-2

Customer Name : REBANO,REBECCA S

Meter Number : MTR1159796

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,382.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54975300002 BC13/215.1/2120/0/10/04-22-2017/4 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359789927581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412123

35986300008

Date : 04-22-2017

BC13/215.1/2130/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598630000-8

Collection Ref. Code : 1811-30-293-9

Customer Information----------

Name : MILAGROSA,SALOME S

Premise Address: 423 ALUMNOS BASAK

Billing Address: 423 ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159866	Pole No	:	0519304
Serial No	:	40107071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	539
Period From	:	03-18-2017	Prev Rdg	:	472
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.83
CURRENT BILL - APRIL 2017		593.19
TOTAL AMOUNT DUE		1,170.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,045.00

Your monthly electricity consumption chart

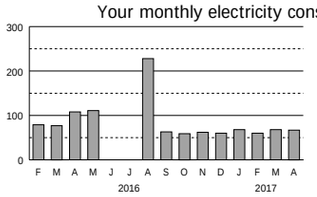

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.19		
Less : VAT	43.06		
Amount Net of VAT	550.13		
Less: BIR 2306	17.95		
BIR 2307	10.36	VATable Sales	514.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.77
Amount Due	521.82	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	564.88	TOTAL SALES	593.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2130/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359789927581

Collection Ref. Code : 1811-30-293-9

Account ID : 3598630000-8

Customer Name : MILAGROSA,SALOME S

Meter Number : MTR1159866

Period : Mar 2017

Premise Address: 423 ALUMNOS BASAK

Billing Address: 423 ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,170.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35986300008

BC13/215.1/2130/0/10/04-22-2017/4

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559348093078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411608

55986300006

Date : 04-22-2017

BC13/215.1/2150/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598630000-6

Collection Ref. Code : 1811-30-314-5

Customer Information----------

Name : SEBIAL,RITO

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180453	Pole No	:	0519304
Serial No	:	40118406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	471
Period From	:	03-18-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.97
CURRENT BILL - APRIL 2017(ESTIMATE)		736.86
TOTAL AMOUNT DUE		1,073.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 250.00

Your monthly electricity consumption chart

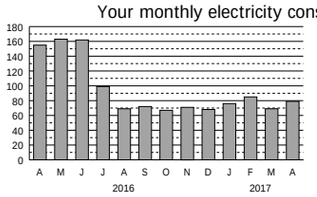

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.86		
Less : VAT	53.52		
Amount Net of VAT	683.34		
Less: BIR 2306	22.30		
BIR 2307	12.91	VATable Sales	640.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	648.13	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	701.65	TOTAL SALES	736.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2150/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559348093078

Collection Ref. Code : 1811-30-314-5

Account ID : 5598630000-6

Customer Name : SEBIAL,RITO

Meter Number : MTR1180453

Period : Mar 2017

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 1,073.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55986300006 BC13/215.1/2150/0/10/04-22-2017/4 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194171561551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19455300004

1009414677

Date : 04-22-2017

BC13/215.1/2210/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945530000-4

Collection Ref. Code : 1823-67-113-6

Customer Information----------

Name : JAVA,RONALD R

Premise Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158835	Pole No	:	0519304
Serial No	:	40106908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1189
Period From	:	03-18-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.06
CURRENT BILL - APRIL 2017		1,596.68
TOTAL AMOUNT DUE		2,952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,450.00

Your monthly electricity consumption chart

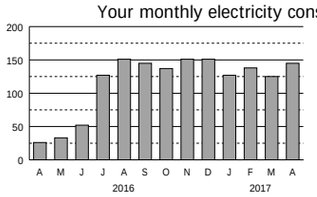

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.68		
Less : VAT	117.49		
Amount Net of VAT	1,479.19		
Less: BIR 2306	48.95		
BIR 2307	28.20	VATable Sales	1,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,402.04	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,519.53	TOTAL SALES	1,596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2210/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194171561551

Collection Ref. Code : 1823-67-113-6

Account ID : 1945530000-4

Customer Name : JAVA,RONALD R

Meter Number : MTR1158835

Period : Mar 2017

Premise Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,952.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19455300004

BC13/215.1/2210/0/10/04-22-2017/4

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004632171872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398650

00407300003

Date : 04-22-2017

BC13/215.1/2230/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040730000-3

Collection Ref. Code : 1811-48-587-1

Customer Information----------

Name : QUIRIT,CHRISTINE TM O.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180501	Pole No	:	0519304
Serial No	:	40118409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2337
Period From	:	03-18-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.99
CURRENT BILL - APRIL 2017		2,187.49
Debit Adjustments		2.83
Backbilling Adjustment		4,247.55
TOTAL AMOUNT DUE		8,365.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 3,203.00

Your monthly electricity consumption chart

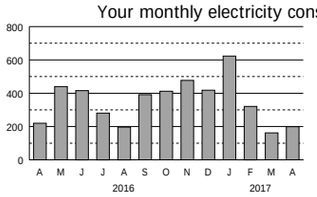

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.49		
Less : VAT	160.80		
Amount Net of VAT	2,026.69		
Less: BIR 2306	67.01		
BIR 2307	38.64	VATable Sales	1,917.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,921.04	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,081.84	TOTAL SALES	2,187.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2230/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004632171872

Collection Ref. Code : 1811-48-587-1

Account ID : 0040730000-3

Customer Name : QUIRIT,CHRISTINE TM O.

Meter Number : MTR1180501

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,365.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00407300003

BC13/215.1/2230/0/10/04-22-2017/4

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208732078629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20895300000

1009400806

Date : 04-22-2017

BC13/215.1/2270/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089530000-0

Collection Ref. Code : 1815-32-413-9

Customer Information----------

Name : LABRA,MA BELEN TM A.

Premise Address: ALUMNUS BASAK CEBU CITY

Billing Address: ALUMNUS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158836	Pole No	:	0519283
Serial No	:	40106572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1065
Period From	:	03-18-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.42
CURRENT BILL - APRIL 2017		1,575.35
TOTAL AMOUNT DUE		2,940.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,171.00

Your monthly electricity consumption chart

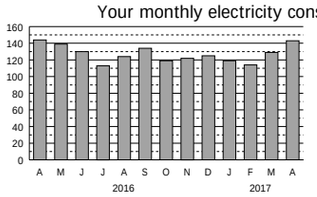

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.35		
Less : VAT	115.94		
Amount Net of VAT	1,459.41		
Less: BIR 2306	48.31		
BIR 2307	27.83	VATable Sales	1,380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,383.27	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,499.21	TOTAL SALES	1,575.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2270/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208732078629

Collection Ref. Code : 1815-32-413-9

Account ID : 2089530000-0

Customer Name : LABRA,MA BELEN TM A.

Meter Number : MTR1158836

Period : Mar 2017

Premise Address: ALUMNUS BASAK CEBU CITY

Billing Address: ALUMNUS BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,940.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20895300000

BC13/215.1/2270/0/10/04-22-2017/4

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417527467865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407484

41707300004

Date : 04-22-2017

BC13/215.1/2280/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170730000-4

Collection Ref. Code : 1841-99-386-7

Customer Information----------

Name : GELBOLINGO,PALMERA M

Premise Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159860	Pole No	:	0519283
Serial No	:	40106578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1180
Period From	:	03-18-2017	Prev Rdg	:	1031
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	336	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,364.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.7437/kWh	110.81
System Loss Charge	0.7591/kWh	113.11
Sub-Total		1,002.42
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		53.36
Transmission		2.17
System Loss		6.99
Distribution		51.76
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.21
CURRENT BILL - APRIL 2017		1,682.85
TOTAL AMOUNT DUE		3,047.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,370.00

Your monthly electricity consumption chart

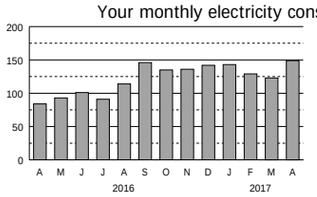

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.85		
Less : VAT	121.12		
Amount Net of VAT	1,561.73		
Less: BIR 2306	50.47		
BIR 2307	29.81	VATable Sales	1,479.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,481.45	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,602.57	TOTAL SALES	1,682.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2280/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417527467865

Collection Ref. Code : 1841-99-386-7

Account ID : 4170730000-4

Customer Name : GELBOLINGO,PALMERA M

Meter Number : MTR1159860

Period : Mar 2017

Premise Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,047.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41707300004

BC13/215.1/2280/0/10/04-22-2017/4

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571147088400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57111778395

1009398792

Date : 04-22-2017

BC13/215.1/2290/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711177839-5

Collection Ref. Code : 1857-23-080-9

Customer Information----------

Name : YBAS,RODERICK ELLONADO

Premise Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159789	Pole No	:	0519304
Serial No	:	40107086	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1048
Period From	:	03-18-2017	Prev Rdg	:	916
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.52
CURRENT BILL - APRIL 2017		1,454.82
TOTAL AMOUNT DUE		2,725.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 757.00

Your monthly electricity consumption chart

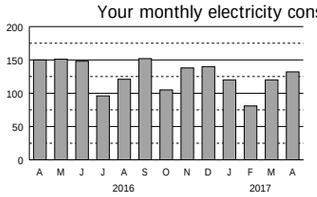

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.82		
Less : VAT	107.08		
Amount Net of VAT	1,347.74		
Less: BIR 2306	44.61		
BIR 2307	25.70	VATable Sales	1,275.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,277.43	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,384.51	TOTAL SALES	1,454.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571147088400

Collection Ref. Code : 1857-23-080-9

Account ID : 5711177839-5

Customer Name : YBAS,RODERICK ELLONADO

Meter Number : MTR1159789

Period : Mar 2017

Premise Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,725.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57111778395

BC13/215.1/2290/0/10/04-22-2017/4

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955291926996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410297

95545300006

Date : 04-22-2017

BC13/215.1/2290/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554530000-6

Collection Ref. Code : 1831-51-998-4

Customer Information----------

Name : FORMENTERA,DIONISIO E TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177459	Pole No	:	0519304
Serial No	:	40115371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	782
Period From	:	03-18-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	50	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.83
CURRENT BILL - APRIL 2017		1,465.18
TOTAL AMOUNT DUE		2,716.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,445.00

Your monthly electricity consumption chart

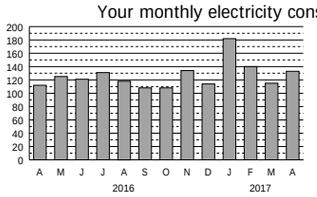

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.18		
Less : VAT	107.83		
Amount Net of VAT	1,357.35		
Less: BIR 2306	44.93		
BIR 2307	25.88	VATable Sales	1,284.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.00
Amount Due	1,286.54	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,394.37	TOTAL SALES	1,465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955291926996

Collection Ref. Code : 1831-51-998-4

Account ID : 9554530000-6

Customer Name : FORMENTERA,DIONISIO E TM

Meter Number : MTR1177459

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,716.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95545300006

BC13/215.1/2290/0/10/04-22-2017/4

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102548742321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397884

10217897015

Date : 04-22-2017

BC13/215.1/2292/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021789701-5

Collection Ref. Code : 1859-54-680-3

Customer Information----------

Name : CANOY,ARLINE TINGGA

Premise Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160929	Pole No	:	0519304
Serial No	:	40108109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1584
Period From	:	03-18-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	133	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,772.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 10,773.00	215.46
Sub-Total		242.15
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		313.02
CURRENT BILL - APRIL 2017(ESTIMATE)		2,551.70
TOTAL AMOUNT DUE		13,324.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,756.00

Your monthly electricity consumption chart

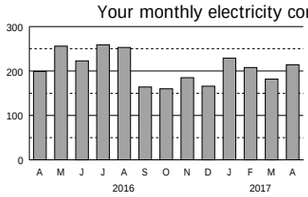

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.70		
Less : VAT	194.28		
Amount Net of VAT	2,357.42		
Less: BIR 2306	80.94		
BIR 2307	45.11	VATable Sales	2,238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.74
Amount Due	2,231.37	VAT Zero Rated Sales	0.00
Add : VAT	194.28	VAT Amount	194.28
TOTAL AMOUNT DUE	2,425.65	TOTAL SALES	2,551.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2292/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102548742321

Collection Ref. Code : 1859-54-680-3
Account ID : 1021789701-5
Customer Name : CANOY,ARLINE TINGGA
Meter Number : MTR1160929
Period : Nov 2016 to Mar 2017

Premise Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 13,324.60 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10217897015

BC13/215.1/2292/0/10/04-22-2017/4

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818431152716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81836300004

BILLING STATEMENT

1009407651

Date : 04-22-2017

BC13/215.1/2300/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183630000-4

Collection Ref. Code : 1827-48-020-3

Customer Information----------

Name : ECHEVARRIA,ELENA C

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159762	Pole No	:	0519304
Serial No	:	40107220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	707
Period From	:	03-18-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.18
CURRENT BILL - APRIL 2017		1,289.91
TOTAL AMOUNT DUE		2,405.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,052.00

Your monthly electricity consumption chart

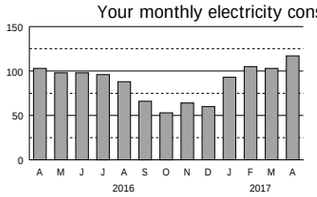

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.91		
Less : VAT	94.96		
Amount Net of VAT	1,194.95		
Less: BIR 2306	39.58		
BIR 2307	22.78	VATable Sales	1,130.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.59	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,227.55	TOTAL SALES	1,289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2300/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818431152716

Collection Ref. Code : 1827-48-020-3
Account ID : 8183630000-4
Customer Name : ECHEVARRIA,ELENA C
Meter Number : MTR1159762
Period : Mar 2017

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TOTAL AMOUNT DUE : 2,405.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836300004

BC13/215.1/2300/0/10/04-22-2017/4

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564769987896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413906

5640978371

Date : 04-22-2017

BC13/215.1/2305/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640697837-1

Collection Ref. Code : 1861-62-290-2

Customer Information----------

Name : ECHIVARRIA,JIMMY DACUA

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158831	Pole No	:	0519283
Serial No	:	40106577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43
Period From	:	03-18-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 446.00	8.92
Sub-Total		8.92
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - APRIL 2017		15.70
TOTAL AMOUNT DUE		461.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 450.00

Your monthly electricity consumption chart

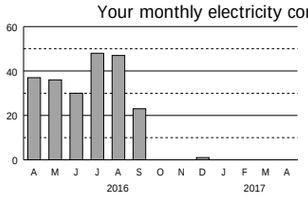

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.70		
Less : VAT	1.68		
Amount Net of VAT	14.02		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2305/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564769987896

Collection Ref. Code : 1861-62-290-2

Account ID : 5640697837-1

Customer Name : ECHIVARRIA,JIMMY DACUA

Meter Number : MTR1158831

Period : Sep 2016 to Mar 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 461.69

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5640978371

BC13/215.1/2305/0/10/04-22-2017/4

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659124844617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412245

65946300004

Date : 04-22-2017

BC13/215.1/2330/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594630000-4

Collection Ref. Code : 1827-74-587-8

Customer Information----------

Name : RUBI,ALBERTO A

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1159861	Pole No	:	0519304
Serial No	:	40106579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	975
Period From	:	03-18-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.26
CURRENT BILL - APRIL 2017		2,675.29
TOTAL AMOUNT DUE		4,619.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 950.00

Your monthly electricity consumption chart

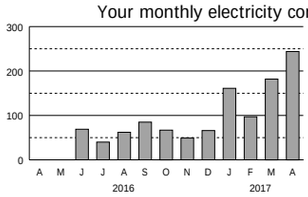

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.29		
Less : VAT	196.42		
Amount Net of VAT	2,478.87		
Less: BIR 2306	81.84		
BIR 2307	47.25	VATable Sales	2,345.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.84
Amount Due	2,349.78	VAT Zero Rated Sales	0.00
Add : VAT	196.42	VAT Amount	196.42
TOTAL AMOUNT DUE	2,546.20	TOTAL SALES	2,675.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2330/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659124844617

Collection Ref. Code : 1827-74-587-8

Account ID : 6594630000-4

Customer Name : RUBI,ALBERTO A

Meter Number : MTR1159861

Period : Mar 2017

Premise Address: TABADA ST

Billing Address: TABADA ST

TOTAL AMOUNT DUE : 4,619.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65946300004

BC13/215.1/2330/0/10/04-22-2017/4

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659861405108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412183

65986300005

Date : 04-22-2017

BC13/215.1/2350/0519290/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598630000-5

Collection Ref. Code : 1811-30-335-8

Customer Information----------

Name : PEJANA,CRESENCIA IGOT

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180319	Pole No	:	0519290
Serial No	:	40116761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	318
Period From	:	03-18-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		84.73
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.30
CURRENT BILL - APRIL 2017(ESTIMATE)		1,545.67
TOTAL AMOUNT DUE		4,933.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 943.28

Your monthly electricity consumption chart

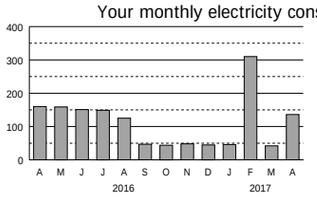

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.67		
Less : VAT	115.34		
Amount Net of VAT	1,430.33		
Less: BIR 2306	48.06		
BIR 2307	27.31	VATable Sales	1,355.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,354.96	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,470.30	TOTAL SALES	1,545.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2350/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659861405108

Collection Ref. Code : 1811-30-335-8

Account ID : 6598630000-5

Customer Name : PEJANA,CRESENCIA IGOT

Meter Number : MTR1180319

Period : Mar 2017

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 4,933.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986300005

BC13/215.1/2350/0/10/04-22-2017/4

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278692914743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27846300005

1009403501
Date : 04-22-2017
BC13/215.1/2390/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784630000-5
Collection Ref. Code : 1827-62-911-8

Customer Information----------
Name : COMING,ISAGANI M
Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160432	Pole No	:	0519304
Serial No	:	40108492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1552
Period From	:	03-18-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.75
CURRENT BILL - APRIL 2017		2,112.63
TOTAL AMOUNT DUE		3,918.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,825.00

Your monthly electricity consumption chart

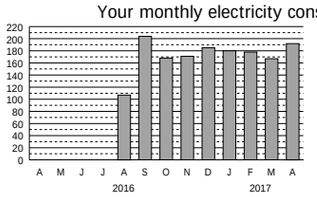

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.63		
Less : VAT	155.38		
Amount Net of VAT	1,957.25		
Less: BIR 2306	64.76		
BIR 2307	37.32	VATable Sales	1,851.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.37
Amount Due	1,855.17	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,010.55	TOTAL SALES	2,112.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2390/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278692914743

Collection Ref. Code : 1827-62-911-8
Account ID : 2784630000-5
Customer Name : COMING,ISAGANI M
Meter Number : MTR1160432
Period : Mar 2017

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 3,918.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27846300005 BC13/215.1/2390/0/10/04-22-2017/4 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169067088309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398198

16986300008

Date : 04-22-2017

BC13/215.1/2420/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698630000-8

Collection Ref. Code : 1811-30-395-1

Customer Information----------

Name : OROPILLA,JOSE

Premise Address: COL TABADA AND
Billing Address: COL TABADA AND

TIN :

Metering Information----------

Meter No	:	MTR1177732	Pole No	:	0126023
Serial No	:	40115278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	972
Period From	:	03-18-2017	Prev Rdg	:	801
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.96
CURRENT BILL - APRIL 2017		1,879.25
TOTAL AMOUNT DUE		3,358.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,460.00

Your monthly electricity consumption chart

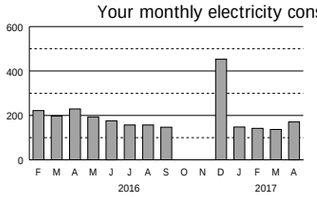

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.25		
Less : VAT	138.14		
Amount Net of VAT	1,741.11		
Less: BIR 2306	57.57		
BIR 2307	33.19	VATable Sales	1,647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.82
Amount Due	1,650.35	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,788.49	TOTAL SALES	1,879.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2420/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169067088309

Collection Ref. Code : 1811-30-395-1
Account ID : 1698630000-8
Customer Name : OROPILLA,JOSE
Meter Number : MTR1177732
Period : Mar 2017

Premise Address: COL TABADA AND
Billing Address: COL TABADA AND

TOTAL AMOUNT DUE : 3,358.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16986300008

BC13/215.1/2420/0/10/04-22-2017/4

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837585194560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83717024463

1009398814
Date : 04-22-2017
BC13/215.1/2442/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371702446-3
Collection Ref. Code : 1859-78-983-8

Customer Information----------
Name : GAYAT,ERNA GARANCHO
Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177631	Pole No	:	0126023
Serial No	:	40115290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	252
Period From	:	03-18-2017	Prev Rdg	:	204
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.95
CURRENT BILL - APRIL 2017		323.45
TOTAL AMOUNT DUE		547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 379.00

Your monthly electricity consumption chart

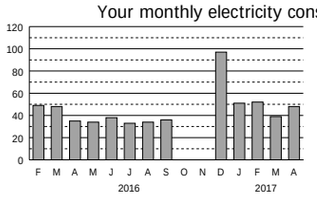

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.45		
Less : VAT	23.02		
Amount Net of VAT	300.43		
Less: BIR 2306	9.60		
BIR 2307	5.55	VATable Sales	275.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	285.28	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	308.30	TOTAL SALES	323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2442/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837585194560

Collection Ref. Code : 1859-78-983-8
Account ID : 8371702446-3
Customer Name : GAYAT,ERNA GARANCHO
Meter Number : MTR1177631
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 547.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83717024463 BC13/215.1/2442/0/10/04-22-2017/4 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456677207360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410602

45665300005

Date : 04-22-2017

BC13/215.1/2460/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566530000-5

Collection Ref. Code : 1839-36-188-3

Customer Information----------

Name : ABAIS,BERNA G

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177450	Pole No	:	0126023
Serial No	:	40115247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	292
Period From	:	03-18-2017	Prev Rdg	:	248
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.23
CURRENT BILL - APRIL 2017		298.78
TOTAL AMOUNT DUE		592.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 597.00

Your monthly electricity consumption chart

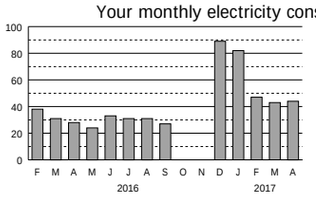

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.78		
Less : VAT	21.35		
Amount Net of VAT	277.43		
Less: BIR 2306	8.90		
BIR 2307	5.13	VATable Sales	254.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.40	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	284.75	TOTAL SALES	298.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2460/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456677207360

Collection Ref. Code : 1839-36-188-3

Account ID : 4566530000-5

Customer Name : ABAIS,BERNA G

Meter Number : MTR1177450

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 592.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45665300005

BC13/215.1/2460/0/10/04-22-2017/4

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329350200562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414559

32994387952

Date : 04-22-2017

BC13/215.1/2465/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299438795-2

Collection Ref. Code : 1853-92-374-5

Customer Information----------

Name : ABAIS,CALVIN CABILLO

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177625	Pole No	:	0126023
Serial No	:	40115286	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	411
Period From	:	03-18-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	111	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 115.39
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.28
CURRENT BILL - APRIL 2017		581.11
TOTAL AMOUNT DUE		1,003.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 437.00

Your monthly electricity consumption chart

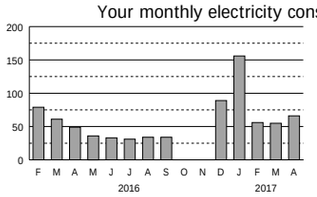

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.11		
Less : VAT	42.06		
Amount Net of VAT	539.05		
Less: BIR 2306	17.53		
BIR 2307	10.15	VATable Sales	503.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.37	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	553.43	TOTAL SALES	581.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2465/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329350200562

Collection Ref. Code : 1853-92-374-5
Account ID : 3299438795-2
Customer Name : ABAIS,CALVIN CABILLO
Meter Number : MTR1177625
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,003.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32994387952

BC13/215.1/2465/0/10/04-22-2017/4

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777404054247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402774

77766300006

Date : 04-22-2017

BC13/215.1/2470/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776630000-6

Collection Ref. Code : 1809-64-491-7

Customer Information----------

Name : ABAIS,SUSANA TM C.

Premise Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

Billing Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1177449	Pole No	:	0126023
Serial No	:	40115254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	358
Period From	:	03-18-2017	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.08
CURRENT BILL - APRIL 2017		337.75
TOTAL AMOUNT DUE		611.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 325.00

Your monthly electricity consumption chart

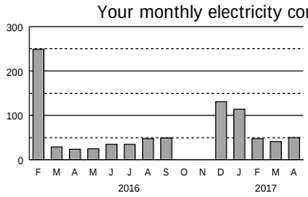

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.75		
Less : VAT	24.08		
Amount Net of VAT	313.67		
Less: BIR 2306	10.02		
BIR 2307	5.80	VATable Sales	287.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	297.85	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	321.93	TOTAL SALES	337.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2470/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777404054247

Collection Ref. Code : 1809-64-491-7

Account ID : 7776630000-6

Customer Name : ABAIS,SUSANA TM C.

Meter Number : MTR1177449

Period : Mar 2017

Premise Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

Billing Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

TOTAL AMOUNT DUE : 611.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77766300006

BC13/215.1/2470/0/10/04-22-2017/4

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120047950938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408274

12008300001

Date : 04-22-2017

BC13/215.1/2481/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200830000-1

Collection Ref. Code : 1837-83-101-7

Customer Information----------

Name : CABASA,VICENTE T

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1177639	Pole No	:	0126023
Serial No	:	40115695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	816
Period From	:	03-18-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 737.50	14.75
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.92
CURRENT BILL - APRIL 2017		1,109.19
TOTAL AMOUNT DUE		1,846.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,597.00

Your monthly electricity consumption chart

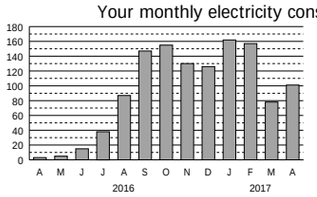

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.19		
Less : VAT	81.52		
Amount Net of VAT	1,027.67		
Less: BIR 2306	33.97		
BIR 2307	19.59	VATable Sales	972.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	974.11	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,055.63	TOTAL SALES	1,109.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2481/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120047950938

Collection Ref. Code : 1837-83-101-7

Account ID : 1200830000-1

Customer Name : CABASA,VICENTE T

Meter Number : MTR1177639

Period : Mar 2017

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TOTAL AMOUNT DUE : 1,846.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12008300001

BC13/215.1/2481/0/10/04-22-2017/4

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499515264692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414904

49925300003

Date : 04-22-2017

BC13/215.1/2500/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992530000-3

Collection Ref. Code : 1821-80-065-6

Customer Information----------

Name : ABANO,ULYSSES TM T.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177630	Pole No	:	0126023
Serial No	:	40115249	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	647
Period From	:	03-18-2017	Prev Rdg	:	548
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.28
CURRENT BILL - APRIL 2017		1,030.19
TOTAL AMOUNT DUE		2,075.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 5,500.00

Your monthly electricity consumption chart

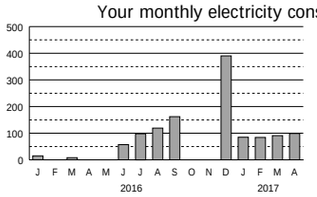

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.19		
Less : VAT	75.35		
Amount Net of VAT	954.84		
Less: BIR 2306	31.40		
BIR 2307	18.15	VATable Sales	900.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	905.29	VAT Zero Rated Sales	0.00
Add : VAT	75.35	VAT Amount	75.35
TOTAL AMOUNT DUE	980.64	TOTAL SALES	1,030.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2500/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499515264692

Collection Ref. Code : 1821-80-065-6
Account ID : 4992530000-3
Customer Name : ABANO,ULYSSES TM T.
Meter Number : MTR1177630
Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,075.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49925300003

BC13/215.1/2500/0/10/04-22-2017/4

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798050131602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415145

79870128018

Date : 04-22-2017

BC13/215.1/2505/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987012801-8

Collection Ref. Code : 1853-90-413-9

Customer Information----------

Name : CABASA,MARY JANE LAMBERTE

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177629	Pole No	:	0126023
Serial No	:	40115288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1050
Period From	:	03-18-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.87
CURRENT BILL - APRIL 2017		1,838.30
TOTAL AMOUNT DUE		3,411.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,709.00

Your monthly electricity consumption chart

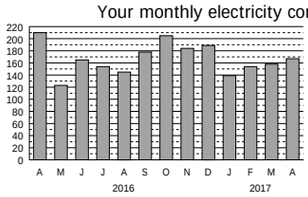

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.30		
Less : VAT	135.23		
Amount Net of VAT	1,703.07		
Less: BIR 2306	56.35		
BIR 2307	32.47	VATable Sales	1,611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.64
Amount Due	1,614.25	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,749.48	TOTAL SALES	1,838.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2505/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798050131602

Collection Ref. Code : 1853-90-413-9

Account ID : 7987012801-8

Customer Name : CABASA,MARY JANE LAMBERTE

Meter Number : MTR1177629

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,411.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79870128018

BC13/215.1/2505/0/10/04-22-2017/4

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049864566050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04924839022

BILLING STATEMENT

1009406718

Date : 04-22-2017

BC13/215.1/2635/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492483902-2

Collection Ref. Code : 1857-75-905-2

Customer Information----------

Name : FLORES,REMCIL AGNES

Premise Address: ALUMNOS BASAK BRGY. SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK BRGY. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177735	Pole No	:	0126023
Serial No	:	40115281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2199
Period From	:	03-18-2017	Prev Rdg	:	1853
No of Days	:	32	Diff Rdg	:	346
Avg kWh/day	:	10.81	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,807.78
Transmission Charge	0.4466/kWh	154.52
System Loss Charge	0.7735/kWh	267.63
Sub-Total		2,229.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		123.93
Transmission		3.02
System Loss		17.16
Distribution		119.40
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.39
CURRENT BILL - APRIL 2017		3,803.05
TOTAL AMOUNT DUE		7,081.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 3,339.78

Your monthly electricity consumption chart

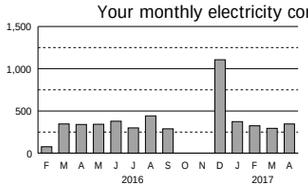

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.05		
Less : VAT	279.56		
Amount Net of VAT	3,523.49		
Less: BIR 2306	116.48		
BIR 2307	67.17	VATable Sales	3,333.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.83
Amount Due	3,339.84	VAT Zero Rated Sales	0.00
Add : VAT	279.56	VAT Amount	279.56
TOTAL AMOUNT DUE	3,619.40	TOTAL SALES	3,803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2635/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049864566050

Collection Ref. Code : 1857-75-905-2
Account ID : 0492483902-2
Customer Name : FLORES,REMCIL AGNES
Meter Number : MTR1177735
Period : Mar 2017

Premise Address: ALUMNOS BASAK BRGY. SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK BRGY. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,081.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04924839022

BC13/215.1/2635/0/10/04-22-2017/4

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320807919393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409152

32096300002

Date : 04-22-2017

BC13/215.1/2780/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209630000-2

Collection Ref. Code : 1811-31-272-1

Customer Information----------

Name : CATACUTAN,RUFINO B

Premise Address: INF 231 COL CABREROS

Billing Address: INF 231 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160264	Pole No	:	0533513
Serial No	:	40108001	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2135
Period From	:	03-18-2017	Prev Rdg	:	1955
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		87.60
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.49
CURRENT BILL - APRIL 2017		2,016.20
TOTAL AMOUNT DUE		3,682.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,591.00

Your monthly electricity consumption chart

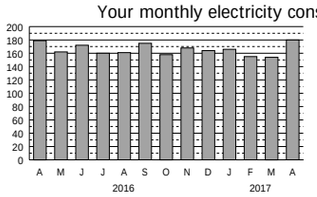

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.20		
Less : VAT	149.48		
Amount Net of VAT	1,866.72		
Less: BIR 2306	62.30		
BIR 2307	35.62	VATable Sales	1,767.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.01
Amount Due	1,768.80	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,918.28	TOTAL SALES	2,016.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2780/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320807919393

Collection Ref. Code : 1811-31-272-1

Account ID : 3209630000-2

Customer Name : CATACUTAN,RUFINO B

Meter Number : MTR1160264

Period : Mar 2017

Premise Address: INF 231 COL CABREROS

Billing Address: INF 231 COL CABREROS

TOTAL AMOUNT DUE : 3,682.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32096300002

BC13/215.1/2780/0/10/04-22-2017/4

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520384607880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410369

52096300000

Date : 04-22-2017

BC13/215.1/2860/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209630000-0

Collection Ref. Code : 1811-31-293-4

Customer Information----------

Name : IGANA,CARMEN P

Premise Address: COL CABREROS AND COL
Billing Address: COL CABREROS AND COL

TIN :

Metering Information----------

Meter No	:	MTR1160267	Pole No	:	0533513
Serial No	:	40108060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4528
Period From	:	03-18-2017	Prev Rdg	:	4247
No of Days	:	32	Diff Rdg	:	281
Avg kWh/day	:	8.78	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		380.86
CURRENT BILL - APRIL 2017		3,085.43
TOTAL AMOUNT DUE		5,559.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,326.00

Your monthly electricity consumption chart

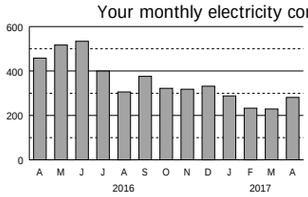

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.43		
Less : VAT	226.71		
Amount Net of VAT	2,858.72		
Less: BIR 2306	94.47		
BIR 2307	54.50	VATable Sales	2,704.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.15
Amount Due	2,709.75	VAT Zero Rated Sales	0.00
Add : VAT	226.71	VAT Amount	226.71
TOTAL AMOUNT DUE	2,936.46	TOTAL SALES	3,085.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2860/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520384607880

Collection Ref. Code : 1811-31-293-4
Account ID : 5209630000-0
Customer Name : IGANA,CARMEN P
Meter Number : MTR1160267
Period : Mar 2017

Premise Address: COL CABREROS AND COL
Billing Address: COL CABREROS AND COL

TOTAL AMOUNT DUE : 5,559.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52096300000

BC13/215.1/2860/0/10/04-22-2017/4

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174970100373

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009401004

17407300007

Date : 04-22-2017

BC13/215.1/2950/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740730000-7

Collection Ref. Code : 1821-50-605-7

Customer Information----------

Name : BALDON,TEODORICA A

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160449	Pole No	:	0509206
Serial No	:	40108418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4014
Period From	:	03-18-2017	Prev Rdg	:	3802
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	1602	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.73
CURRENT BILL - APRIL 2017		2,331.19
TOTAL AMOUNT DUE		4,285.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,315.00

Your monthly electricity consumption chart

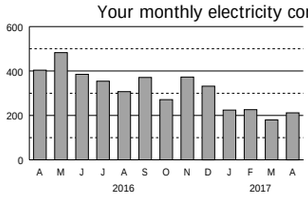

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.19		
Less : VAT	171.39		
Amount Net of VAT	2,159.80		
Less: BIR 2306	71.40		
BIR 2307	41.18	VATable Sales	2,043.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	2,047.22	VAT Zero Rated Sales	0.00
Add : VAT	171.39	VAT Amount	171.39
TOTAL AMOUNT DUE	2,218.61	TOTAL SALES	2,331.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2950/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174970100373

Collection Ref. Code : 1821-50-605-7
Account ID : 1740730000-7
Customer Name : BALDON,TEODORICA A
Meter Number : MTR1160449
Period : Mar 2017

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 4,285.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17407300007

BC13/215.1/2950/0/10/04-22-2017/4

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379744410725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37986300004

1009404118

Date : 04-22-2017

BC13/215.1/3030/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798630000-4

Collection Ref. Code : 1811-30-569-5

Customer Information----------

Name : ECHIVARRIA,SERGIO

Premise Address: CABREROS ST ALUMNUS
Billing Address: CABREROS ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1177481	Pole No	:	0126065
Serial No	:	40115503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	217
Period From	:	03-18-2017	Prev Rdg	:	181
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - APRIL 2017		205.07
TOTAL AMOUNT DUE		315.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 108.00

Your monthly electricity consumption chart

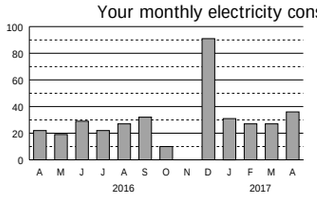

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.07		
Less : VAT	14.41		
Amount Net of VAT	190.66		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	181.16	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.57	TOTAL SALES	205.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3030/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379744410725

Collection Ref. Code : 1811-30-569-5
Account ID : 3798630000-4
Customer Name : ECHIVARRIA,SERGIO
Meter Number : MTR1177481
Period : Mar 2017

Premise Address: CABREROS ST ALUMNUS
Billing Address: CABREROS ST ALUMNUS

TOTAL AMOUNT DUE : 315.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37986300004

BC13/215.1/3030/0/10/04-22-2017/4

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256265027439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410923

25607300008

Date : 04-22-2017

BC13/215.1/3040/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560730000-8

Collection Ref. Code : 1821-70-413-4

Customer Information----------

Name : AVILO,INOCENTE TM C.

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203768	Pole No	:	0126065
Serial No	:	40123932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	456
Period From	:	03-18-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.34
CURRENT BILL - APRIL 2017		1,761.96
TOTAL AMOUNT DUE		3,766.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,390.00

Your monthly electricity consumption chart

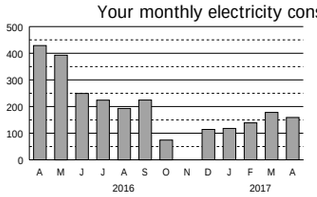

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.96		
Less : VAT	130.01		
Amount Net of VAT	1,631.95		
Less: BIR 2306	54.18		
BIR 2307	31.12	VATable Sales	1,544.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,546.65	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,676.66	TOTAL SALES	1,761.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3040/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256265027439

Collection Ref. Code : 1821-70-413-4

Account ID : 2560730000-8

Customer Name : AVILO,INOCENTE TM C.

Meter Number : MTR1203768

Period : Mar 2017

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,766.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25607300008

BC13/215.1/3040/0/10/04-22-2017/4

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808521865050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401101

80897300002

Date : 04-22-2017

BC13/215.1/3200/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089730000-2

Collection Ref. Code : 1837-58-935-6

Customer Information----------

Name : ECHEVARRIA,ANITA T TM

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177476	Pole No	:	0126065
Serial No	:	40115373	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	187
Period From	:	03-18-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.99
CURRENT BILL - APRIL 2017		219.35
TOTAL AMOUNT DUE		471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 174.00

Your monthly electricity consumption chart

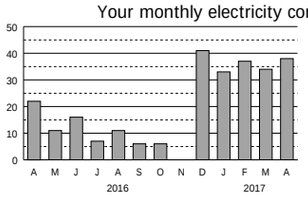

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.35		
Less : VAT	15.51		
Amount Net of VAT	203.84		
Less: BIR 2306	6.47		
BIR 2307	3.71	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.66	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	209.17	TOTAL SALES	219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3200/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808521865050

Collection Ref. Code : 1837-58-935-6
Account ID : 8089730000-2
Customer Name : ECHEVARRIA,ANITA T TM
Meter Number : MTR1177476
Period : Mar 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 471.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80897300002

BC13/215.1/3200/0/10/04-22-2017/4

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308852620780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401301

30877300001

Date : 04-22-2017

BC13/215.1/3230/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087730000-1

Collection Ref. Code : 1835-65-788-5

Customer Information----------

Name : BOLINGKIT,MARJORIE P TM

Premise Address: ALUMNOS BASAK SAN NICOLA AJD TO DYLA TRANSMITTER

Billing Address: ALUMNOS BASAK SAN NICOLA AJD TO DYLA TRANSMITTER

TIN :

Metering Information----------

Meter No	:	MTR1177540	Pole No	:	0126065
Serial No	:	40115628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	379
Period From	:	03-18-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 125.35
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.16
CURRENT BILL - APRIL 2017		601.93
TOTAL AMOUNT DUE		805.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 209.00

Your monthly electricity consumption chart

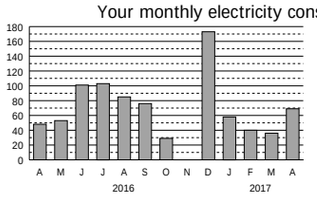

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.93		
Less : VAT	43.38		
Amount Net of VAT	558.55		
Less: BIR 2306	18.07		
BIR 2307	10.51	VATable Sales	521.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	529.97	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	573.35	TOTAL SALES	601.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3230/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308852620780

Collection Ref. Code : 1835-65-788-5

Account ID : 3087730000-1

Customer Name : BOLINGKIT,MARJORIE P TM

Meter Number : MTR1177540

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLA AJD TO DYLA TRANSMITTER

Billing Address: ALUMNOS BASAK SAN NICOLA AJD TO DYLA TRANSMITTER

TOTAL AMOUNT DUE : 805.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30877300001

BC13/215.1/3230/0/10/04-22-2017/4

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304067790280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398640

30460820282

Date : 04-22-2017

BC13/215.1/3245/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046082028-2

Collection Ref. Code : 3046-08-202-8

Customer Information----------

Name : CABALLERO,ELENITA GORIDING

Premise Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177545	Pole No	:	0126044
Serial No	:	40115417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	179
Period From	:	03-18-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.31
CURRENT BILL - APRIL 2017		196.07
TOTAL AMOUNT DUE		398.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 193.00

Your monthly electricity consumption chart

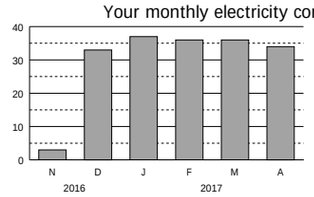

Avg Monthly Usage : 29.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.07		
Less : VAT	13.86		
Amount Net of VAT	182.21		
Less: BIR 2306	5.78		
BIR 2307	3.32	VATable Sales	164.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.11	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	186.97	TOTAL SALES	196.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3245/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304067790280

Collection Ref. Code : 3046-08-202-8

Account ID : 3046082028-2

Customer Name : CABALLERO,ELENITA GORIDING

Meter Number : MTR1177545

Period : Mar 2017

Premise Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 398.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30460820282

BC13/215.1/3245/0/10/04-22-2017/4

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906059644341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399982

90647300004

Date : 04-22-2017

BC13/215.1/3250/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064730000-4

Collection Ref. Code : 1833-22-785-9

Customer Information----------

Name : VELOSO,EDGAR L TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177723	Pole No	:	0126044
Serial No	:	40115658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	602
Period From	:	03-18-2017	Prev Rdg	:	519
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		- 37.44
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.91
CURRENT BILL - APRIL 2017		847.89
TOTAL AMOUNT DUE		1,817.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,045.00

Your monthly electricity consumption chart

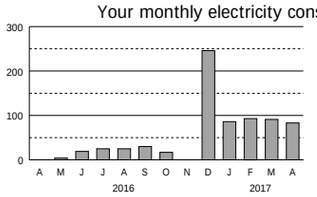

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.89		
Less : VAT	62.82		
Amount Net of VAT	785.07		
Less: BIR 2306	26.16		
BIR 2307	14.91	VATable Sales	739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	744.00	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	806.82	TOTAL SALES	847.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3250/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906059644341

Collection Ref. Code : 1833-22-785-9

Account ID : 9064730000-4

Customer Name : VELOSO,EDGAR L TM

Meter Number : MTR1177723

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,817.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90647300004 BC13/215.1/3250/0/10/04-22-2017/4 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005330796202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399496

00518650239

Date : 04-22-2017

BC13/215.1/3335/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051865023-9

Collection Ref. Code : 1849-35-392-1

Customer Information----------

Name : ANDRAQUE,REYNALDO GEMANG

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177636	Pole No	:	0126044
Serial No	:	40115688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	380
Period From	:	03-18-2017	Prev Rdg	:	313
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 119.94
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.08
CURRENT BILL - APRIL 2017		586.65
TOTAL AMOUNT DUE		874.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 220.00

Your monthly electricity consumption chart

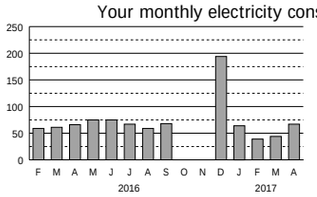

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.65		
Less : VAT	42.36		
Amount Net of VAT	544.29		
Less: BIR 2306	17.66		
BIR 2307	10.25	VATable Sales	508.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.72
Amount Due	516.38	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	558.74	TOTAL SALES	586.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3335/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005330796202

Collection Ref. Code : 1849-35-392-1
Account ID : 0051865023-9
Customer Name : ANDRAQUE,REYNALDO GEMANG
Meter Number : MTR1177636
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 874.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00518650239

BC13/215.1/3335/0/10/04-22-2017/4

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979231851083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404509

97986300008

Date : 04-22-2017

BC13/215.1/3350/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798630000-8

Collection Ref. Code : 1811-30-626-8

Customer Information----------

Name : ECHIVARRIA,DIONISIA

Premise Address: BK #241 COL CABREROS STA LUMNUS

Billing Address: BK #241 COL CABREROS STA LUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1177415	Pole No	:	0126065
Serial No	:	40115592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1477
Period From	:	03-18-2017	Prev Rdg	:	1222
No of Days	:	32	Diff Rdg	:	255
Avg kWh/day	:	7.97	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,332.32
Transmission Charge	0.4466/kWh	113.88
System Loss Charge	0.7735/kWh	197.24
Sub-Total		1,643.44
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		91.33
Transmission		2.23
System Loss		12.65
Distribution		88.16
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.01
CURRENT BILL - APRIL 2017		2,803.32
TOTAL AMOUNT DUE		5,174.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,476.00

Your monthly electricity consumption chart

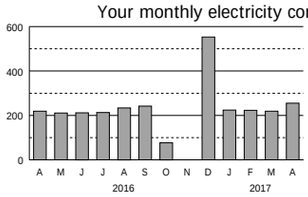

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.32		
Less : VAT	206.09		
Amount Net of VAT	2,597.23		
Less: BIR 2306	85.87		
BIR 2307	49.51	VATable Sales	2,457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.92
Amount Due	2,461.85	VAT Zero Rated Sales	0.00
Add : VAT	206.09	VAT Amount	206.09
TOTAL AMOUNT DUE	2,667.94	TOTAL SALES	2,803.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3350/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979231851083

Collection Ref. Code : 1811-30-626-8

Account ID : 9798630000-8

Customer Name : ECHIVARRIA,DIONISIA

Meter Number : MTR1177415

Period : Mar 2017

Premise Address: BK #241 COL CABREROS STA LUMNUS

Billing Address: BK #241 COL CABREROS STA LUMNUS

TOTAL AMOUNT DUE : 5,174.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97986300008

BC13/215.1/3350/0/10/04-22-2017/4

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829799125524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414686

82937426763

Date : 04-22-2017

BC13/215.1/3355/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293742676-3

Collection Ref. Code : 1863-73-356-6

Customer Information----------

Name : ECHEVARRIA,ELVIRA ESTRELLA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177418	Pole No	:	0126065
Serial No	:	40115594	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	317
Period From	:	03-18-2017	Prev Rdg	:	255
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.48
CURRENT BILL - APRIL 2017		544.73
TOTAL AMOUNT DUE		877.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 325.00

Your monthly electricity consumption chart

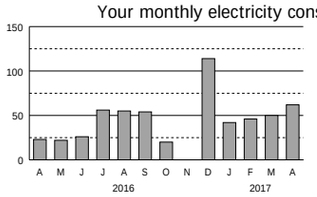

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.73		
Less : VAT	39.39		
Amount Net of VAT	505.34		
Less: BIR 2306	16.41		
BIR 2307	9.52	VATable Sales	472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.09
Amount Due	479.41	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	518.80	TOTAL SALES	544.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3355/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829799125524

Collection Ref. Code : 1863-73-356-6

Account ID : 8293742676-3

Customer Name : ECHEVARRIA,ELVIRA ESTRELLA

Meter Number : MTR1177418

Period : Mar 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 877.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82937426763

BC13/215.1/3355/0/10/04-22-2017/4

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978329759045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97807300005

BILLING STATEMENT

1009404121

Date : 04-22-2017

BC13/215.1/3390/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780730000-5

Collection Ref. Code : 1843-47-344-5

Customer Information----------

Name : REBANO,ALMA A

Premise Address: 226 ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: 226 ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177635	Pole No	:	0126044
Serial No	:	40115691	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	235
Period From	:	03-18-2017	Prev Rdg	:	203
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.7437/kWh	23.80
System Loss Charge	0.7591/kWh	24.29
Sub-Total		215.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.99
Surcharge	0.02 of 297.00	5.94
Sub-Total		9.93
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.46
Transmission		0.46
System Loss		1.49
Distribution		11.59
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.13
CURRENT BILL - APRIL 2017		365.90
TOTAL AMOUNT DUE		662.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 665.00

Your monthly electricity consumption chart

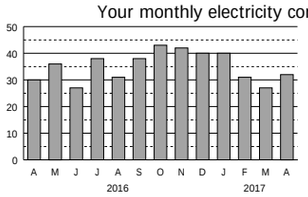

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.90		
Less : VAT	26.48		
Amount Net of VAT	339.42		
Less: BIR 2306	11.02		
BIR 2307	6.48	VATable Sales	321.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	321.92	VAT Zero Rated Sales	0.00
Add : VAT	26.48	VAT Amount	26.48
TOTAL AMOUNT DUE	348.40	TOTAL SALES	365.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3390/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978329759045

Collection Ref. Code : 1843-47-344-5

Account ID : 9780730000-5

Customer Name : REBANO,ALMA A

Meter Number : MTR1177635

Period : Mar 2017

Premise Address: 226 ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: 226 ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 662.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97807300005

BC13/215.1/3390/0/10/04-22-2017/4

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401848750306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397041

40178181745

Date : 04-22-2017

BC13/215.1/3391/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017818174-5

Collection Ref. Code : 1851-23-077-7

Customer Information----------

Name : CAROLASAN,JOSEPH REBANO

Premise Address: EUCALYPTUS ST. BASAK SAN NICOLAS

Billing Address: EUCALYPTUS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1203767	Pole No	:	0126044
Serial No	:	40123934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	222
Period From	:	03-18-2017	Prev Rdg	:	157
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.40
CURRENT BILL - APRIL 2017		583.54
TOTAL AMOUNT DUE		1,494.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 655.00

Your monthly electricity consumption chart

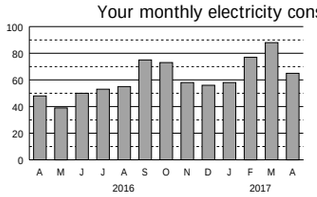

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.54		
Less : VAT	42.63		
Amount Net of VAT	540.91		
Less: BIR 2306	17.74		
BIR 2307	10.20	VATable Sales	506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	512.97	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	555.60	TOTAL SALES	583.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3391/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401848750306

Collection Ref. Code : 1851-23-077-7

Account ID : 4017818174-5

Customer Name : CAROLASAN,JOSEPH REBANO

Meter Number : MTR1203767

Period : Mar 2017

Premise Address: EUCALYPTUS ST. BASAK SAN NICOLAS

Billing Address: EUCALYPTUS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,494.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40178181745

BC13/215.1/3391/0/10/04-22-2017/4

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879433190380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87986300009

BILLING STATEMENT

1009404011

Date : 04-22-2017

BC13/215.1/3410/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798630000-9

Collection Ref. Code : 1811-30-620-9

Customer Information----------

Name : NAJARRO,PEDRO ATTY

Premise Address: 251 ALUMNUS MAMBALING
Billing Address: 251 ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1177414	Pole No	:	0126065
Serial No	:	40115568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5305
Period From	:	03-18-2017	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,918.60
Transmission Charge	0.4466/kWh	334.95
System Loss Charge	0.7735/kWh	580.13
Sub-Total		4,833.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 15,913.50	318.27
Sub-Total		411.84
Government Charges		
Franchise Tax - Local		55.47
Value Added Tax		
Generation		268.65
Transmission		6.56
System Loss		37.21
Distribution		258.12
Others		56.08
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,039.41
CURRENT BILL - APRIL 2017		8,435.91
TOTAL AMOUNT DUE		15,776.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 8,573.00

Your monthly electricity consumption chart

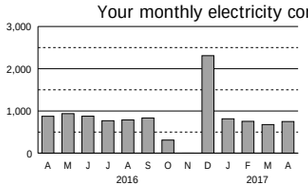

Avg Monthly Usage : 822.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.91		
Less : VAT	626.62		
Amount Net of VAT	7,809.29		
Less: BIR 2306	261.10		
BIR 2307	149.04	VATable Sales	7,396.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.79
Amount Due	7,399.15	VAT Zero Rated Sales	0.00
Add : VAT	626.62	VAT Amount	626.62
TOTAL AMOUNT DUE	8,025.77	TOTAL SALES	8,435.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3410/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879433190380

Collection Ref. Code : 1811-30-620-9
Account ID : 8798630000-9
Customer Name : NAJARRO,PEDRO ATTY
Meter Number : MTR1177414
Period : Mar 2017

Premise Address: 251 ALUMNUS MAMBALING
Billing Address: 251 ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 15,776.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87986300009

BC13/215.1/3410/0/10/04-22-2017/4

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643045575594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402815

64345300004

Date : 04-22-2017

BC13/215.1/3440/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434530000-4

Collection Ref. Code : 1823-42-620-4

Customer Information----------

Name : CARACENA,CELESTE L

Premise Address: 114 ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 114 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177478	Pole No	:	0126065
Serial No	:	40115558	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1344
Period From	:	03-18-2017	Prev Rdg	:	1137
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	650	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,079.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 8,079.50	161.59
Sub-Total		187.41
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		296.80
CURRENT BILL - APRIL 2017		2,415.58
TOTAL AMOUNT DUE		10,495.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,196.00

Your monthly electricity consumption chart

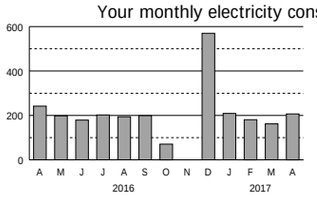

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.58		
Less : VAT	182.29		
Amount Net of VAT	2,233.29		
Less: BIR 2306	75.95		
BIR 2307	42.69	VATable Sales	2,118.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	2,114.65	VAT Zero Rated Sales	0.00
Add : VAT	182.29	VAT Amount	182.29
TOTAL AMOUNT DUE	2,296.94	TOTAL SALES	2,415.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3440/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643045575594

Collection Ref. Code : 1823-42-620-4

Account ID : 6434530000-4

Customer Name : CARACENA,CELESTE L

Meter Number : MTR1177478

Period : Jan 2017 to Mar 2017

Premise Address: 114 ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 114 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,495.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64345300004 BC13/215.1/3440/0/10/04-22-2017/4 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044483956502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403758

04444987053

Date : 04-22-2017

BC13/215.4/1140/1684900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444498705-3

Collection Ref. Code : 444-49-870-5

Customer Information----------

Name : DELENA,DELIA ABANO

Premise Address: ASUPHOA BASAK SAN NICOLAS,CEBU CITY

Billing Address: ASUPHOA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177552	Pole No	:	1684900
Serial No	:	40115424	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	164
Period From	:	03-18-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.24
CURRENT BILL - APRIL 2017		278.63
TOTAL AMOUNT DUE		552.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 526.00

Your monthly electricity consumption chart

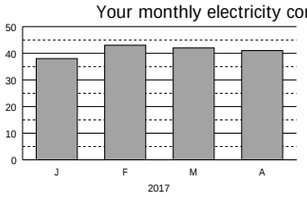

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.63		
Less : VAT	19.93		
Amount Net of VAT	258.70		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	237.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.60	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	265.53	TOTAL SALES	278.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/1140/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044483956502

Collection Ref. Code : 444-49-870-5

Account ID : 0444498705-3

Customer Name : DELENA,DELIA ABANO

Meter Number : MTR1177552

Period : Mar 2017

Premise Address: ASUPHOA BASAK SAN NICOLAS,CEBU CITY

Billing Address: ASUPHOA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 552.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04444987053

BC13/215.4/1140/0/10/04-22-2017/4

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079498731769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07986300007

BILLING STATEMENT

1009404797

Date : 04-22-2017

BC13/215.4/2750/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798630000-7

Collection Ref. Code : 1811-30-512-1

Customer Information----------

Name : ECHIVARRIA,LEONCIO

Premise Address: BASAK CABREROS ST COR ALUMNUS
Billing Address: BASAK CABREROS ST COR ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1158841	Pole No	:	0126016
Serial No	:	40106700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	812
Period From	:	03-18-2017	Prev Rdg	:	769
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.80
CURRENT BILL - APRIL 2017		288.16
TOTAL AMOUNT DUE		401.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 178.39

Your monthly electricity consumption chart

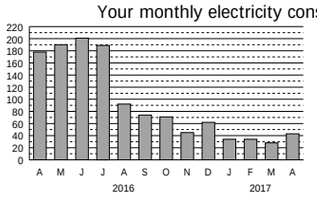

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.16		
Less : VAT	20.48		
Amount Net of VAT	267.68		
Less: BIR 2306	8.53		
BIR 2307	4.94	VATable Sales	245.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	254.21	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	274.69	TOTAL SALES	288.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2750/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079498731769

Collection Ref. Code : 1811-30-512-1
Account ID : 0798630000-7
Customer Name : ECHIVARRIA,LEONCIO
Meter Number : MTR1158841
Period : Mar 2017

Premise Address: BASAK CABREROS ST COR ALUMNUS
Billing Address: BASAK CABREROS ST COR ALUMNUS

TOTAL AMOUNT DUE : 401.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07986300007

BC13/215.4/2750/0/10/04-22-2017/4

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002868280734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397555

00233603398

Date : 04-22-2017

BC13/215.4/2755/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023360339-8

Collection Ref. Code : 1861-48-905-6

Customer Information----------

Name : ECHIVARRIA,NESTOR TIU

Premise Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158844	Pole No	:	0126016
Serial No	:	40106914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4134
Period From	:	03-18-2017	Prev Rdg	:	3779
No of Days	:	32	Diff Rdg	:	355
Avg kWh/day	:	11.09	Registered	:	355
Conn Load	:	222	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		114.74
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		482.00
CURRENT BILL - APRIL 2017		3,905.43
TOTAL AMOUNT DUE		7,427.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,000.00

Your monthly electricity consumption chart

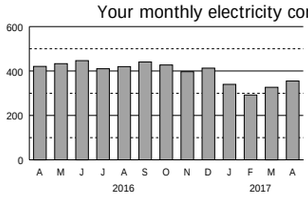

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.43		
Less : VAT	287.19		
Amount Net of VAT	3,618.24		
Less: BIR 2306	119.67		
BIR 2307	68.98	VATable Sales	3,423.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.81
Amount Due	3,429.59	VAT Zero Rated Sales	0.00
Add : VAT	287.19	VAT Amount	287.19
TOTAL AMOUNT DUE	3,716.78	TOTAL SALES	3,905.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2755/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002868280734

Collection Ref. Code : 1861-48-905-6

Account ID : 0023360339-8

Customer Name : ECHIVARRIA,NESTOR TIU

Meter Number : MTR1158844

Period : Mar 2017

Premise Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,427.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00233603398

BC13/215.4/2755/0/10/04-22-2017/4

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595258876030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413334

59565300007

Date : 04-22-2017

BC13/215.4/3070/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956530000-7

Collection Ref. Code : 1823-87-548-3

Customer Information----------

Name : CANADA,PATRICIA E

Premise Address: ALUMNUS BASAK CABREROS

Billing Address: ALUMNUS BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1158842	Pole No	:	0126016
Serial No	:	40106913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1408
Period From	:	03-18-2017	Prev Rdg	:	1279
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.68
CURRENT BILL - APRIL 2017		1,423.65
TOTAL AMOUNT DUE		2,742.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 840.00

Your monthly electricity consumption chart

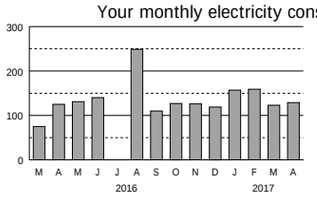

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.65		
Less : VAT	104.87		
Amount Net of VAT	1,318.78		
Less: BIR 2306	43.70		
BIR 2307	25.15	VATable Sales	1,247.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,249.93	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,354.80	TOTAL SALES	1,423.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3070/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595258876030

Collection Ref. Code : 1823-87-548-3

Account ID : 5956530000-7

Customer Name : CANADA,PATRICIA E

Meter Number : MTR1158842

Period : Mar 2017

Premise Address: ALUMNUS BASAK CABREROS

Billing Address: ALUMNUS BASAK CABREROS

TOTAL AMOUNT DUE : 2,742.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59565300007

BC13/215.4/3070/0/10/04-22-2017/4

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280106088714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404913

28070717518

Date : 04-22-2017

BC13/215.4/3082/0125962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807071751-8

Collection Ref. Code : 1859-99-185-8

Customer Information----------

Name : TAPARAN,MILTON MATA

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159120	Pole No	:	0125962
Serial No	:	40107736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2731
Period From	:	03-18-2017	Prev Rdg	:	2586
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.09
CURRENT BILL - APRIL 2017		1,597.01
TOTAL AMOUNT DUE		2,968.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,330.00

Your monthly electricity consumption chart

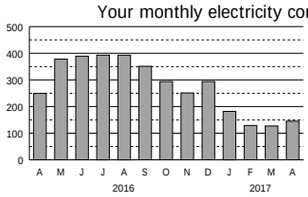

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.01		
Less : VAT	117.52		
Amount Net of VAT	1,479.49		
Less: BIR 2306	48.97		
BIR 2307	28.21	VATable Sales	1,399.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,402.31	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,519.83	TOTAL SALES	1,597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3082/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280106088714

Collection Ref. Code : 1859-99-185-8

Account ID : 2807071751-8

Customer Name : TAPARAN,MILTON MATA

Meter Number : MTR1159120

Period : Mar 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,968.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28070717518

BC13/215.4/3082/0/10/04-22-2017/4

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841018152344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400493

84145300004

Date : 04-22-2017

BC13/215.4/3110/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414530000-4

Collection Ref. Code : 1823-23-119-5

Customer Information----------

Name : ALMENDRAS,ALFREDO S

Premise Address: ALUMNUS MAMBALING #555 CABREROS
Billing Address: ALUMNUS MAMBALING #555 CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1159857	Pole No	:	0126016
Serial No	:	40106682	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3574
Period From	:	03-18-2017	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	35	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		427.46
CURRENT BILL - APRIL 2017		3,463.38
TOTAL AMOUNT DUE		6,472.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,230.00

Your monthly electricity consumption chart

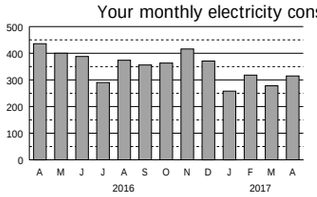

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.38		
Less : VAT	254.62		
Amount Net of VAT	3,208.76		
Less: BIR 2306	106.10		
BIR 2307	61.17	VATable Sales	3,035.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.84
Amount Due	3,041.49	VAT Zero Rated Sales	0.00
Add : VAT	254.62	VAT Amount	254.62
TOTAL AMOUNT DUE	3,296.11	TOTAL SALES	3,463.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3110/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841018152344

Collection Ref. Code : 1823-23-119-5
Account ID : 8414530000-4
Customer Name : ALMENDRAS,ALFREDO S
Meter Number : MTR1159857
Period : Mar 2017

Premise Address: ALUMNUS MAMBALING #555 CABREROS
Billing Address: ALUMNUS MAMBALING #555 CABREROS

TOTAL AMOUNT DUE : 6,472.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84145300004

BC13/215.4/3110/0/10/04-22-2017/4

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137452862288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398321

13769281356

Date : 04-22-2017

BC13/215.4/3125/0126072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376928135-6

Collection Ref. Code : 1855-25-974-5

Customer Information----------

Name : ABELLANA,LORETO SANCHEZ

Premise Address: CABREROS ST. SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159854	Pole No	:	0126072
Serial No	:	40106684	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	780
Period From	:	03-18-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	485	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		- 40.65
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.54
CURRENT BILL - APRIL 2017		876.22
TOTAL AMOUNT DUE		2,370.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 500.00

Your monthly electricity consumption chart

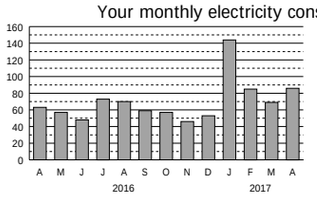

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.22		
Less : VAT	64.82		
Amount Net of VAT	811.40		
Less: BIR 2306	26.99		
BIR 2307	15.41	VATable Sales	764.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.00	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	833.82	TOTAL SALES	876.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3125/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137452862288

Collection Ref. Code : 1855-25-974-5
Account ID : 1376928135-6
Customer Name : ABELLANA,LORETO SANCHEZ
Meter Number : MTR1159854
Period : Feb 2017 to Mar 2017

Premise Address: CABREROS ST. SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: CABREROS ST. SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,370.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13769281356

BC13/215.4/3125/0/10/04-22-2017/4

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507940894494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401174

50747300007

Date : 04-22-2017

BC13/215.4/3520/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074730000-7

Collection Ref. Code : 1833-29-134-4

Customer Information----------

Name : DALAGUIT,LUZVIMINDA R TM

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1159783	Pole No	:	0125941
Serial No	:	40106515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	748
Period From	:	03-18-2017	Prev Rdg	:	675
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	210	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		74.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.7437/kWh	54.29
System Loss Charge	0.7591/kWh	55.41
Sub-Total		491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 74.50	1.49
Sub-Total		10.60
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.16
Transmission		1.06
System Loss		3.43
Distribution		25.66
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.37
CURRENT BILL - APRIL 2017		813.95
TOTAL AMOUNT DUE		888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 600.00

Your monthly electricity consumption chart

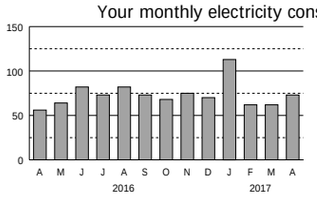

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.95		
Less : VAT	58.23		
Amount Net of VAT	755.72		
Less: BIR 2306	24.28		
BIR 2307	14.42	VATable Sales	715.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	717.02	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	775.25	TOTAL SALES	813.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3520/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507940894494

Collection Ref. Code : 1833-29-134-4

Account ID : 5074730000-7

Customer Name : DALAGUIT,LUZVIMINDA R TM

Meter Number : MTR1159783

Period : Mar 2017

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 888.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50747300007

BC13/215.4/3520/0/10/04-22-2017/4

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322628612076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409940

32225387102

Date : 04-22-2017

BC13/215.4/3570/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222538710-2

Collection Ref. Code : 1857-73-476-9

Customer Information----------

Name : MORALES,MELY FLOR TORING

Premise Address: SITIO SEASIDE ALUMINOS,CEBU CITY

Billing Address: SITIO SEASIDE ALUMINOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159175	Pole No	:	0125941
Serial No	:	40106757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2117
Period From	:	03-18-2017	Prev Rdg	:	1850
No of Days	:	32	Diff Rdg	:	267
Avg kWh/day	:	8.34	Registered	:	267
Conn Load	:	233	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.63
CURRENT BILL - APRIL 2017		2,929.53
TOTAL AMOUNT DUE		5,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,400.00

Your monthly electricity consumption chart

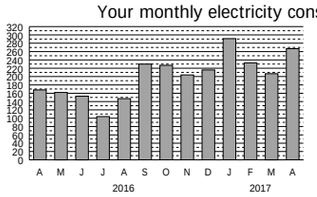

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.53		
Less : VAT	215.18		
Amount Net of VAT	2,714.35		
Less: BIR 2306	89.67		
BIR 2307	51.74	VATable Sales	2,567.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.45
Amount Due	2,572.94	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,788.12	TOTAL SALES	2,929.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3570/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322628612076

Collection Ref. Code : 1857-73-476-9

Account ID : 3222538710-2

Customer Name : MORALES,MELY FLOR TORING

Meter Number : MTR1159175

Period : Mar 2017

Premise Address: SITIO SEASIDE ALUMINOS,CEBU CITY

Billing Address: SITIO SEASIDE ALUMINOS,CEBU CITY

TOTAL AMOUNT DUE : 5,171.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225387102

BC13/215.4/3570/0/10/04-22-2017/4

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667687963621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397337

66736300006

Date : 04-22-2017

BC13/215.4/3580/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673630000-6

Collection Ref. Code : 1827-45-083-5

Customer Information----------

Name : JIMENEZ,ROLANDO M

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159785	Pole No	:	0125941
Serial No	:	40106512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	562
Period From	:	03-18-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.92
CURRENT BILL - APRIL 2017		601.26
TOTAL AMOUNT DUE		1,155.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 391.67

Your monthly electricity consumption chart

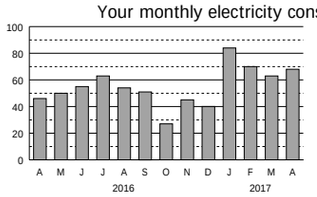

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.26		
Less : VAT	43.61		
Amount Net of VAT	557.65		
Less: BIR 2306	18.18		
BIR 2307	10.51	VATable Sales	521.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	528.96	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	572.57	TOTAL SALES	601.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3580/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667687963621

Collection Ref. Code : 1827-45-083-5

Account ID : 6673630000-6

Customer Name : JIMENEZ,ROLANDO M

Meter Number : MTR1159785

Period : Mar 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,155.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66736300006

BC13/215.4/3580/0/10/04-22-2017/4

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251916100324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408307

25135300009

Date : 04-22-2017

BC13/215.4/3590/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513530000-9

Collection Ref. Code : 1821-96-518-3

Customer Information----------

Name : REBANO,LIGAYA M

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159784	Pole No	:	0125941
Serial No	:	40106513	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1008
Period From	:	03-18-2017	Prev Rdg	:	904
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.15
CURRENT BILL - APRIL 2017		1,143.61
TOTAL AMOUNT DUE		1,975.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

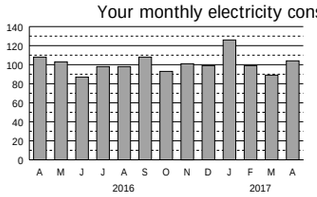

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.61		
Less : VAT	84.07		
Amount Net of VAT	1,059.54		
Less: BIR 2306	35.05		
BIR 2307	20.20	VATable Sales	1,002.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.29	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,088.36	TOTAL SALES	1,143.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3590/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251916100324

Collection Ref. Code : 1821-96-518-3

Account ID : 2513530000-9

Customer Name : REBANO,LIGAYA M

Meter Number : MTR1159784

Period : Mar 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,975.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135300009

BC13/215.4/3590/0/10/04-22-2017/4

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687481221557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408952

68736300002

Date : 04-22-2017

BC13/215.4/3600/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873630000-2

Collection Ref. Code : 1827-47-071-2

Customer Information----------

Name : ABADIES,DANILO V

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159782	Pole No	:	0125941
Serial No	:	40106511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2828
Period From	:	03-18-2017	Prev Rdg	:	2437
No of Days	:	32	Diff Rdg	:	391
Avg kWh/day	:	12.22	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		527.68
CURRENT BILL - APRIL 2017		4,273.23
TOTAL AMOUNT DUE		6,925.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,566.00

Your monthly electricity consumption chart

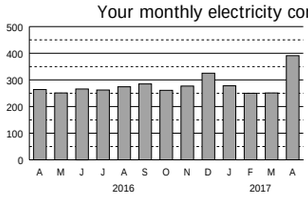

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.23		
Less : VAT	313.32		
Amount Net of VAT	3,959.91		
Less: BIR 2306	130.56		
BIR 2307	75.47	VATable Sales	3,745.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.36
Amount Due	3,753.88	VAT Zero Rated Sales	0.00
Add : VAT	313.32	VAT Amount	313.32
TOTAL AMOUNT DUE	4,067.20	TOTAL SALES	4,273.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3600/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687481221557

Collection Ref. Code : 1827-47-071-2

Account ID : 6873630000-2

Customer Name : ABADIES,DANILO V

Meter Number : MTR1159782

Period : Mar 2017

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TOTAL AMOUNT DUE : 6,925.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68736300002

BC13/215.4/3600/0/10/04-22-2017/4

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598074028491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415292

59807635202

Date : 04-22-2017

BC13/215.4/3642/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980763520-2

Collection Ref. Code : 1863-37-215-6

Customer Information----------

Name : ABANES,CELSO JR. ROMEO

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159841	Pole No	:	0125934
Serial No	:	40106674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	651
Period From	:	03-18-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 31.04
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.23
CURRENT BILL - APRIL 2017		981.29
TOTAL AMOUNT DUE		1,652.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 628.00

Your monthly electricity consumption chart

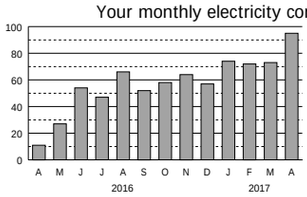

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.29		
Less : VAT	71.53		
Amount Net of VAT	909.76		
Less: BIR 2306	29.80		
BIR 2307	17.29	VATable Sales	858.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	862.67	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	934.20	TOTAL SALES	981.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3642/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598074028491

Collection Ref. Code : 1863-37-215-6

Account ID : 5980763520-2

Customer Name : ABANES,CELSO JR. ROMEO

Meter Number : MTR1159841

Period : Mar 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,652.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59807635202

BC13/215.4/3642/0/10/04-22-2017/4

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750875751399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406482

75097300000

Date : 04-22-2017

BC13/215.4/3670/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509730000-0

Collection Ref. Code : 1837-25-380-3

Customer Information----------

Name : MONIDA,MA CLEOFE A TM

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1160127	Pole No	:	0125934
Serial No	:	40107803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7555
Period From	:	03-18-2017	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	150	Billed kWh	:	872

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,089.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,556.03
Transmission Charge	0.4466/kWh	389.44
System Loss Charge	0.7735/kWh	674.49
Sub-Total		5,619.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	108.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 8,089.50	161.79
Sub-Total		270.58
Government Charges		
Franchise Tax - Local		62.93
Value Added Tax		
Generation		312.35
Transmission		7.62
System Loss		43.25
Distribution		300.01
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,181.59
CURRENT BILL - APRIL 2017		9,572.18
TOTAL AMOUNT DUE		17,661.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 8,150.00

Your monthly electricity consumption chart

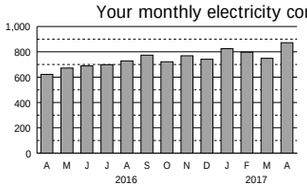

Avg Monthly Usage : 743.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,572.18		
Less : VAT	703.25		
Amount Net of VAT	8,868.93		
Less: BIR 2306	293.02		
BIR 2307	169.07	VATable Sales	8,390.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.34
Amount Due	8,406.84	VAT Zero Rated Sales	0.00
Add : VAT	703.25	VAT Amount	703.25
TOTAL AMOUNT DUE	9,110.09	TOTAL SALES	9,572.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3670/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750875751399

Collection Ref. Code : 1837-25-380-3

Account ID : 7509730000-0

Customer Name : MONIDA,MA CLEOFE A TM

Meter Number : MTR1160127

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 17,661.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75097300000

BC13/215.4/3670/0/10/04-22-2017/4

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358259681884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411646

35839600059

Date : 04-22-2017

BC13/215.4/3685/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583960005-9

Collection Ref. Code : 1861-46-275-1

Customer Information----------

Name : BAYLOMO,NELIA AGBON

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160171	Pole No	:	0125934
Serial No	:	40107473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	914
Period From	:	03-18-2017	Prev Rdg	:	768
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.13
CURRENT BILL - APRIL 2017		1,605.42
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		2,874.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,332.00

Your monthly electricity consumption chart

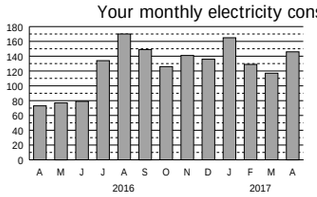

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.42		
Less : VAT	118.03		
Amount Net of VAT	1,487.39		
Less: BIR 2306	49.19		
BIR 2307	28.36	VATable Sales	1,407.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,409.84	VAT Zero Rated Sales	0.00
Add : VAT	118.03	VAT Amount	118.03
TOTAL AMOUNT DUE	1,527.87	TOTAL SALES	1,605.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3685/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358259681884

Collection Ref. Code : 1861-46-275-1

Account ID : 3583960005-9

Customer Name : BAYLOMO,NELIA AGBON

Meter Number : MTR1160171

Period : Mar 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,874.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35839600059

BC13/215.4/3685/0/10/04-22-2017/4

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471947171589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398913

47135300003

Date : 04-22-2017

BC13/215.4/3840/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713530000-3

Collection Ref. Code : 1821-98-917-1

Customer Information----------

Name : TABADA,LOLITA M

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159778	Pole No	:	0110505
Serial No	:	40107244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2266
Period From	:	03-18-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	250	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.54
CURRENT BILL - APRIL 2017		2,515.99
TOTAL AMOUNT DUE		4,553.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,163.00

Your monthly electricity consumption chart

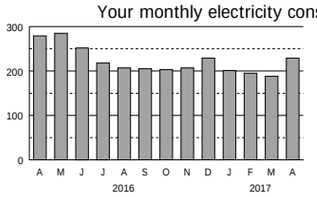

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.99		
Less : VAT	184.91		
Amount Net of VAT	2,331.08		
Less: BIR 2306	77.05		
BIR 2307	44.44	VATable Sales	2,205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,209.59	VAT Zero Rated Sales	0.00
Add : VAT	184.91	VAT Amount	184.91
TOTAL AMOUNT DUE	2,394.50	TOTAL SALES	2,515.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3840/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471947171589

Collection Ref. Code : 1821-98-917-1
Account ID : 4713530000-3
Customer Name : TABADA,LOLITA M
Meter Number : MTR1159778
Period : Mar 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,553.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47135300003

BC13/215.4/3840/0/10/04-22-2017/4

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689239243929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68986300009

BILLING STATEMENT

1009410270

Date : 04-22-2017

BC13/215.4/3870/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898630000-9

Collection Ref. Code : 1811-30-755-8

Customer Information----------

Name : DUMAGUET,LEONARDA

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1159173	Pole No	:	0125920
Serial No	:	40107824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1702
Period From	:	03-18-2017	Prev Rdg	:	1573
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.50
CURRENT BILL - APRIL 2017		1,422.10
TOTAL AMOUNT DUE		2,672.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,901.00

Your monthly electricity consumption chart

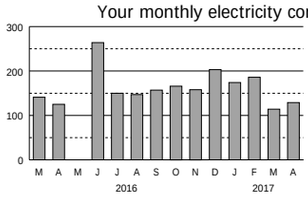

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.10		
Less : VAT	104.70		
Amount Net of VAT	1,317.40		
Less: BIR 2306	43.63		
BIR 2307	25.12	VATable Sales	1,246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,248.65	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,353.35	TOTAL SALES	1,422.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3870/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689239243929

Collection Ref. Code : 1811-30-755-8
Account ID : 6898630000-9
Customer Name : DUMAGUET,LEONARDA
Meter Number : MTR1159173
Period : Mar 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 2,672.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68986300009

BC13/215.4/3870/0/10/04-22-2017/4

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070110163809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398447

07078188120

Date : 04-22-2017

BC13/215.4/3875/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707818812-0

Collection Ref. Code : 1861-88-992-5

Customer Information----------

Name : DUMAGUET,THELMA TAMBIGA

Premise Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS
Billing Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159172	Pole No	:	0125920
Serial No	:	40107819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	938
Period From	:	03-18-2017	Prev Rdg	:	852
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.30
CURRENT BILL - APRIL 2017		847.68
TOTAL AMOUNT DUE		1,576.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 827.00

Your monthly electricity consumption chart

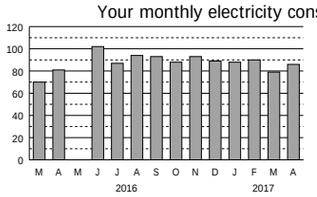

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.68		
Less : VAT	61.77		
Amount Net of VAT	785.91		
Less: BIR 2306	25.72		
BIR 2307	14.90	VATable Sales	739.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	745.29	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	807.06	TOTAL SALES	847.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3875/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070110163809

Collection Ref. Code : 1861-88-992-5
Account ID : 0707818812-0
Customer Name : DUMAGUET,THELMA TAMBIGA
Meter Number : MTR1159172
Period : Mar 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS
Billing Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS

TOTAL AMOUNT DUE : 1,576.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07078188120

BC13/215.4/3875/0/10/04-22-2017/4

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389691468469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410490

38986300002

Date : 04-22-2017

BC13/215.4/3900/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898630000-2

Collection Ref. Code : 1811-30-734-5

Customer Information----------

Name : JUEZAN,INOCENCIO

Premise Address: ALUMNUS BASAK
Billing Address: ALUMNUS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160123	Pole No	:	0125934
Serial No	:	40107798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2303
Period From	:	03-18-2017	Prev Rdg	:	2035
No of Days	:	32	Diff Rdg	:	268
Avg kWh/day	:	8.38	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.79
CURRENT BILL - APRIL 2017		2,956.06
TOTAL AMOUNT DUE		5,894.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,156.76

Your monthly electricity consumption chart

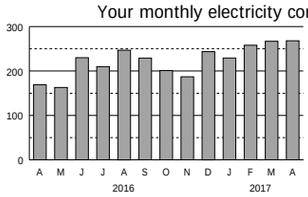

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.06		
Less : VAT	217.68		
Amount Net of VAT	2,738.38		
Less: BIR 2306	90.70		
BIR 2307	52.21	VATable Sales	2,591.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.11
Amount Due	2,595.47	VAT Zero Rated Sales	0.00
Add : VAT	217.68	VAT Amount	217.68
TOTAL AMOUNT DUE	2,813.15	TOTAL SALES	2,956.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3900/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389691468469

Collection Ref. Code : 1811-30-734-5
Account ID : 3898630000-2
Customer Name : JUEZAN,INOCENCIO
Meter Number : MTR1160123
Period : Mar 2017

Premise Address: ALUMNUS BASAK
Billing Address: ALUMNUS BASAK

TOTAL AMOUNT DUE : 5,894.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38986300002

BC13/215.4/3900/0/10/04-22-2017/4

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621426353431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409750

62176300002

Date : 04-22-2017

BC13/215.4/3930/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217630000-2

Collection Ref. Code : 1819-47-530-1

Customer Information----------

Name : TABAR,BRUNA

Premise Address: CABREROS ST ALUMNUS

Billing Address: CABREROS ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1159122	Pole No	:	0125955
Serial No	:	40107731	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	711
Period From	:	03-18-2017	Prev Rdg	:	628
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 71.22
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.58
CURRENT BILL - APRIL 2017		809.78
TOTAL AMOUNT DUE		1,135.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,093.01

Your monthly electricity consumption chart

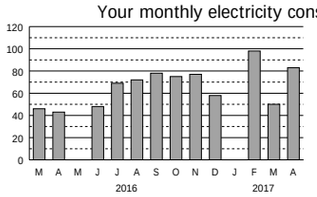

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.78		
Less : VAT	58.74		
Amount Net of VAT	751.04		
Less: BIR 2306	24.46		
BIR 2307	14.23	VATable Sales	706.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	712.35	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	771.09	TOTAL SALES	809.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3930/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621426353431

Collection Ref. Code : 1819-47-530-1

Account ID : 6217630000-2

Customer Name : TABAR,BRUNA

Meter Number : MTR1159122

Period : Mar 2017

Premise Address: CABREROS ST ALUMNUS

Billing Address: CABREROS ST ALUMNUS

TOTAL AMOUNT DUE : 1,135.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62176300002

BC13/215.4/3930/0/10/04-22-2017/4

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055808060406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411410

05545300005

Date : 04-22-2017

BC13/215.4/3960/0110491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554530000-5

Collection Ref. Code : 1831-51-251-3

Customer Information----------

Name : ANDO,ROSALIO F

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160966	Pole No	:	0110491
Serial No	:	40108139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	664
Period From	:	03-18-2017	Prev Rdg	:	596
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	70	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 115.90
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.99
CURRENT BILL - APRIL 2017		601.92
TOTAL AMOUNT DUE		1,185.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,359.67

Your monthly electricity consumption chart

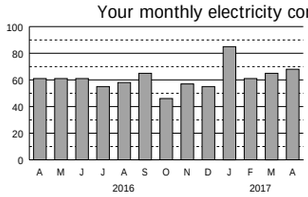

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.92		
Less : VAT	43.68		
Amount Net of VAT	558.24		
Less: BIR 2306	18.20		
BIR 2307	10.52	VATable Sales	521.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	529.52	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	573.20	TOTAL SALES	601.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3960/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055808060406

Collection Ref. Code : 1831-51-251-3

Account ID : 0554530000-5

Customer Name : ANDO,ROSALIO F

Meter Number : MTR1160966

Period : Mar 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,185.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05545300005

BC13/215.4/3960/0/10/04-22-2017/4

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801043952894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396766

80144837822

Date : 04-22-2017

BC13/215.4/3965/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014483782-2

Collection Ref. Code : 1851-84-176-8

Customer Information----------

Name : ANDO,JOVITO TABAR

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160953	Pole No	:	0110484
Serial No	:	40108125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	540
Period From	:	03-18-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	345	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - APRIL 2017		435.49
TOTAL AMOUNT DUE		754.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 311.00

Your monthly electricity consumption chart

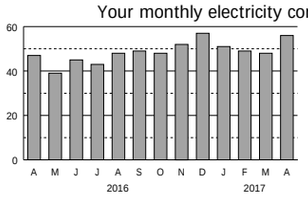

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.49		
Less : VAT	31.32		
Amount Net of VAT	404.17		
Less: BIR 2306	13.05		
BIR 2307	7.55	VATable Sales	374.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.57	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	414.89	TOTAL SALES	435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3965/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801043952894

Collection Ref. Code : 1851-84-176-8
Account ID : 8014483782-2
Customer Name : ANDO,JOVITO TABAR
Meter Number : MTR1160953
Period : Mar 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 754.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80144837822

BC13/215.4/3965/0/10/04-22-2017/4

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508881906011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402118

50855300005

Date : 04-22-2017

BC13/215.4/3970/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085530000-5

Collection Ref. Code : 1831-67-416-5

Customer Information----------

Name : TABAR,LEONCIA S TM

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160718	Pole No	:	0110484
Serial No	:	40108626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	485
Period From	:	03-18-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.29
CURRENT BILL - APRIL 2017		299.35
TOTAL AMOUNT DUE		618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 270.00

Your monthly electricity consumption chart

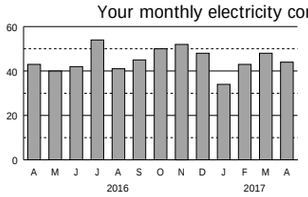

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	21.41		
Amount Net of VAT	277.94		
Less: BIR 2306	8.92		
BIR 2307	5.14	VATable Sales	255.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.88	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	285.29	TOTAL SALES	299.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3970/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508881906011

Collection Ref. Code : 1831-67-416-5
Account ID : 5085530000-5
Customer Name : TABAR,LEONCIA S TM
Meter Number : MTR1160718
Period : Mar 2017

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 618.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50855300005

BC13/215.4/3970/0/10/04-22-2017/4

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116699343191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405669

11608300007

Date : 04-22-2017

BC13/215.4/4010/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160830000-7

Collection Ref. Code : 1837-89-881-2

Customer Information----------

Name : ABAIS,SEGUNDINO T

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160960	Pole No	:	0110484
Serial No	:	40108254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1237
Period From	:	03-18-2017	Prev Rdg	:	1137
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 29.53
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.11
CURRENT BILL - APRIL 2017		1,036.20
TOTAL AMOUNT DUE		1,898.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,241.76

Your monthly electricity consumption chart

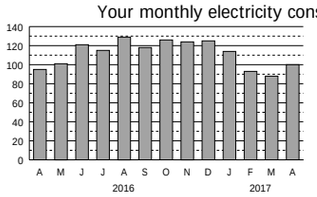

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.20		
Less : VAT	75.67		
Amount Net of VAT	960.53		
Less: BIR 2306	31.52		
BIR 2307	18.26	VATable Sales	906.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	910.75	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	986.42	TOTAL SALES	1,036.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4010/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116699343191

Collection Ref. Code : 1837-89-881-2
Account ID : 1160830000-7
Customer Name : ABAIS,SEGUNDINO T
Meter Number : MTR1160960
Period : Mar 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,898.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11608300007

BC13/215.4/4010/0/10/04-22-2017/4

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621070382699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409782

62194736195

Date : 04-22-2017

BC13/215.4/4035/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219473619-5

Collection Ref. Code : 1863-64-311-7

Customer Information----------

Name : ABANO,JASMIN CORDOVA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160720	Pole No	:	0110484
Serial No	:	40108623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	450
Period From	:	03-18-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.52
CURRENT BILL - APRIL 2017		432.99
TOTAL AMOUNT DUE		641.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 220.00

Your monthly electricity consumption chart

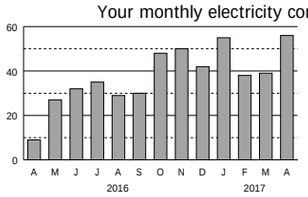

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.99		
Less : VAT	31.06		
Amount Net of VAT	401.93		
Less: BIR 2306	12.94		
BIR 2307	7.51	VATable Sales	372.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.46
Amount Due	381.48	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	412.54	TOTAL SALES	432.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4035/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621070382699

Collection Ref. Code : 1863-64-311-7

Account ID : 6219473619-5

Customer Name : ABANO,JASMIN CORDOVA

Meter Number : MTR1160720

Period : Mar 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 641.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62194736195

BC13/215.4/4035/0/10/04-22-2017/4

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372705719623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399835

37286300001

Date : 04-22-2017

BC13/215.4/4060/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728630000-1

Collection Ref. Code : 1819-93-809-3

Customer Information----------

Name : ABARQUEZ,LEONARDA

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160716	Pole No	:	0110484
Serial No	:	40108625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	561
Period From	:	03-18-2017	Prev Rdg	:	510
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.41
CURRENT BILL - APRIL 2017		397.11
TOTAL AMOUNT DUE		695.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 400.00

Your monthly electricity consumption chart

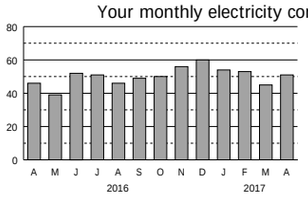

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.56		
Amount Net of VAT	368.55		
Less: BIR 2306	11.90		
BIR 2307	6.89	VATable Sales	341.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.76	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	378.32	TOTAL SALES	397.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4060/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372705719623

Collection Ref. Code : 1819-93-809-3

Account ID : 3728630000-1

Customer Name : ABARQUEZ,LEONARDA

Meter Number : MTR1160716

Period : Mar 2017

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 695.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37286300001

BC13/215.4/4060/0/10/04-22-2017/4

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650375487155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65097300001

1009406801
Date : 04-22-2017
BC13/215.4/4090/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509730000-1
Collection Ref. Code : 1837-25-377-3

Customer Information----------
Name : NANOY,DARLAINE M TM
Premise Address: CABREROS ST
Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160717	Pole No	:	0110484
Serial No	:	40108621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1868
Period From	:	03-18-2017	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.88
CURRENT BILL - APRIL 2017		1,773.90
TOTAL AMOUNT DUE		3,356.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,634.00

Your monthly electricity consumption chart

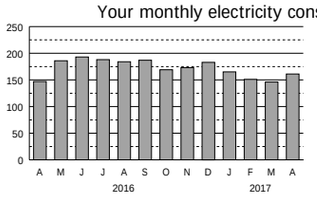

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.90		
Less : VAT	130.54		
Amount Net of VAT	1,643.36		
Less: BIR 2306	54.39		
BIR 2307	31.33	VATable Sales	1,555.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.34
Amount Due	1,557.64	VAT Zero Rated Sales	0.00
Add : VAT	130.54	VAT Amount	130.54
TOTAL AMOUNT DUE	1,688.18	TOTAL SALES	1,773.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4090/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650375487155

Collection Ref. Code : 1837-25-377-3
Account ID : 6509730000-1
Customer Name : NANOY,DARLAINE M TM
Meter Number : MTR1160717
Period : Mar 2017

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 3,356.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65097300001 BC13/215.4/4090/0/10/04-22-2017/4 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810968182432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402292

81096300009

Date : 04-22-2017

BC13/215.4/4100/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109630000-9

Collection Ref. Code : 1811-31-221-7

Customer Information----------

Name : VILLASOR,SEGUNDINA

Premise Address: 231A COL CABREROS ST
Billing Address: 231A COL CABRERROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160961	Pole No	:	0110484
Serial No	:	40108127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2120
Period From	:	03-18-2017	Prev Rdg	:	1915
No of Days	:	32	Diff Rdg	:	205
Avg kWh/day	:	6.41	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,071.08
Transmission Charge	0.4466/kWh	91.55
System Loss Charge	0.7735/kWh	158.57
Sub-Total		1,321.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		73.43
Transmission		1.79
System Loss		10.17
Distribution		70.99
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.76
CURRENT BILL - APRIL 2017		2,258.93
TOTAL AMOUNT DUE		4,350.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,267.00

Your monthly electricity consumption chart

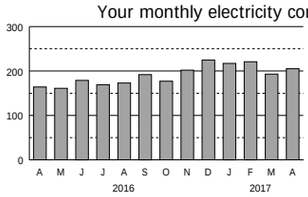

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.93		
Less : VAT	166.25		
Amount Net of VAT	2,092.68		
Less: BIR 2306	69.27		
BIR 2307	39.90	VATable Sales	1,980.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.51
Amount Due	1,983.51	VAT Zero Rated Sales	0.00
Add : VAT	166.25	VAT Amount	166.25
TOTAL AMOUNT DUE	2,149.76	TOTAL SALES	2,258.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4100/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810968182432

Collection Ref. Code : 1811-31-221-7
Account ID : 8109630000-9
Customer Name : VILLASOR,SEGUNDINA
Meter Number : MTR1160961
Period : Mar 2017

Premise Address: 231A COL CABREROS ST
Billing Address: 231A COL CABRERROS ST

TOTAL AMOUNT DUE : 4,350.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81096300009

BC13/215.4/4100/0/10/04-22-2017/4

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799737047492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415370

79986300006

Date : 04-22-2017

BC13/215.4/4150/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998630000-6

Collection Ref. Code : 1811-30-875-9

Customer Information----------

Name : ABALLE,BENITA

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159827	Pole No	:	0114830
Serial No	:	40106675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	761
Period From	:	03-18-2017	Prev Rdg	:	730
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.89
CURRENT BILL - APRIL 2017		181.87
TOTAL AMOUNT DUE		493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 547.00

Your monthly electricity consumption chart

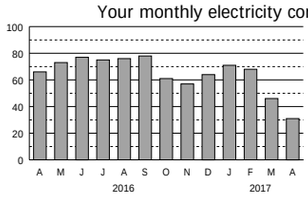

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.87		
Less : VAT	12.97		
Amount Net of VAT	168.90		
Less: BIR 2306	5.41		
BIR 2307	3.08	VATable Sales	152.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	173.38	TOTAL SALES	181.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4150/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799737047492

Collection Ref. Code : 1811-30-875-9
Account ID : 7998630000-6
Customer Name : ABALLE,BENITA
Meter Number : MTR1159827
Period : Mar 2017

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 493.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79986300006

BC13/215.4/4150/0/10/04-22-2017/4

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039268225180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401063

03975300009

Date : 04-22-2017

BC13/215.4/4210/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397530000-9

Collection Ref. Code : 1839-97-410-9

Customer Information----------

Name : LAGRIA,NORMALITA E

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159828	Pole No	:	0114830
Serial No	:	40106671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	860
Period From	:	03-18-2017	Prev Rdg	:	776
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 808.00	16.16
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.95
CURRENT BILL - APRIL 2017		952.05
TOTAL AMOUNT DUE		1,759.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 300.00

Your monthly electricity consumption chart

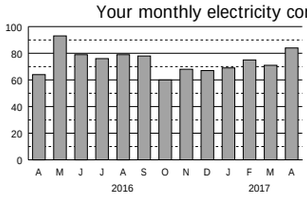

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.05		
Less : VAT	68.65		
Amount Net of VAT	883.40		
Less: BIR 2306	28.60		
BIR 2307	16.87	VATable Sales	837.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	837.93	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	906.58	TOTAL SALES	952.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4210/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039268225180

Collection Ref. Code : 1839-97-410-9

Account ID : 0397530000-9

Customer Name : LAGRIA,NORMALITA E

Meter Number : MTR1159828

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,759.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03975300009

BC13/215.4/4210/0/10/04-22-2017/4

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724115546787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412313

72495948654

Date : 04-22-2017

BC13/215.4/4225/0114823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249594865-4

Collection Ref. Code : 1853-99-752-8

Customer Information----------

Name : RODRIGUEZ,SHEENA THERESE ABADILLA

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159668	Pole No	:	0114823
Serial No	:	40107208	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	279
Period From	:	03-18-2017	Prev Rdg	:	257
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.48
CURRENT BILL - APRIL 2017		93.40
TOTAL AMOUNT DUE		218.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 388.00

Your monthly electricity consumption chart

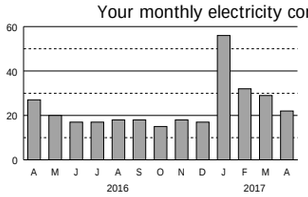

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.40		
Less : VAT	6.42		
Amount Net of VAT	86.98		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	75.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.78	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4225/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724115546787

Collection Ref. Code : 1853-99-752-8

Account ID : 7249594865-4

Customer Name : RODRIGUEZ,SHEENA THERESE ABADILLA

Meter Number : MTR1159668

Period : Mar 2017

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 218.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72495948654

BC13/215.4/4225/0/10/04-22-2017/4

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099950574100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416658

09986300003

Date : 04-22-2017

BC13/215.4/4250/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998630000-3

Collection Ref. Code : 1811-30-800-7

Customer Information----------

Name : ABARQIEZ,ASUNCION

Premise Address: COL CABREROS ST ALUMN
Billing Address: COL CABREROS ST ALUMN

TIN :

Metering Information----------

Meter No	:	MTR1159774	Pole No	:	0110505
Serial No	:	40107243	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1667
Period From	:	03-18-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.29
CURRENT BILL - APRIL 2017		2,044.01
TOTAL AMOUNT DUE		3,671.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,760.00

Your monthly electricity consumption chart

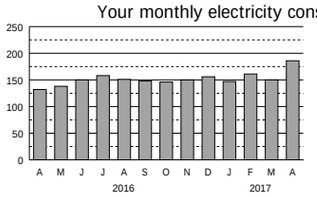

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.01		
Less : VAT	150.23		
Amount Net of VAT	1,893.78		
Less: BIR 2306	62.60		
BIR 2307	36.10	VATable Sales	1,791.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,795.08	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	1,945.31	TOTAL SALES	2,044.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4250/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099950574100

Collection Ref. Code : 1811-30-800-7
Account ID : 0998630000-3
Customer Name : ABARQIEZ,ASUNCION
Meter Number : MTR1159774
Period : Mar 2017

Premise Address: COL CABREROS ST ALUMN
Billing Address: COL CABREROS ST ALUMN

TOTAL AMOUNT DUE : 3,671.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09986300003

BC13/215.4/4250/0/10/04-22-2017/4

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028137150511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413632

02895300008

Date : 04-22-2017

BC13/215.4/4280/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289530000-8

Collection Ref. Code : 1815-35-269-8

Customer Information----------

Name : NADIERA,ZENAIDA TM D.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159839	Pole No	:	0114802
Serial No	:	40106676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2000
Period From	:	03-18-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.47
CURRENT BILL - APRIL 2017		1,908.40
TOTAL AMOUNT DUE		3,726.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,813.00

Your monthly electricity consumption chart

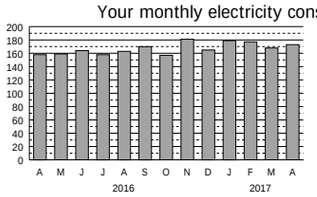

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.40		
Less : VAT	140.51		
Amount Net of VAT	1,767.89		
Less: BIR 2306	58.56		
BIR 2307	33.71	VATable Sales	1,672.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.96
Amount Due	1,675.62	VAT Zero Rated Sales	0.00
Add : VAT	140.51	VAT Amount	140.51
TOTAL AMOUNT DUE	1,816.13	TOTAL SALES	1,908.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4280/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028137150511

Collection Ref. Code : 1815-35-269-8

Account ID : 0289530000-8

Customer Name : NADIERA,ZENAIDA TM D.

Meter Number : MTR1159839

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,726.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02895300008

BC13/215.4/4280/0/10/04-22-2017/4

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198521608843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416493

19807300009

Date : 04-22-2017

BC13/215.4/4290/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980730000-9

Collection Ref. Code : 1843-35-773-9

Customer Information----------

Name : NADIERA,CONCESA A

Premise Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160170	Pole No	:	0114802
Serial No	:	40106692	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	486
Period From	:	03-18-2017	Prev Rdg	:	445
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		307.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.7437/kWh	30.49
System Loss Charge	0.7591/kWh	31.12
Sub-Total		275.83
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 308.00	6.16
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		14.69
Transmission		0.60
System Loss		1.92
Distribution		14.68
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.21
CURRENT BILL - APRIL 2017		465.62
TOTAL AMOUNT DUE		773.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 300.00

Your monthly electricity consumption chart

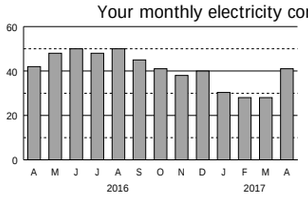

Avg Monthly Usage : 40.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.62		
Less : VAT	33.61		
Amount Net of VAT	432.01		
Less: BIR 2306	14.01		
BIR 2307	8.25	VATable Sales	409.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.60
Amount Due	409.75	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	443.36	TOTAL SALES	465.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4290/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198521608843

Collection Ref. Code : 1843-35-773-9
Account ID : 1980730000-9
Customer Name : NADIERA,CONCESA A
Meter Number : MTR1160170
Period : Mar 2017

Premise Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 773.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19807300009 BC13/215.4/4290/0/10/04-22-2017/4 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489705705742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408371

48986300001

Date : 04-22-2017

BC13/215.4/4330/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898630000-1

Collection Ref. Code : 1811-30-746-9

Customer Information----------

Name : QUIAS,LORENZO QUINO

Premise Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS
Billing Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160149	Pole No	:	0114802
Serial No	:	40107937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	755
Period From	:	03-18-2017	Prev Rdg	:	701
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.62
CURRENT BILL - APRIL 2017		419.83
TOTAL AMOUNT DUE		715.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 405.00

Your monthly electricity consumption chart

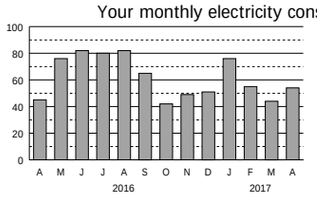

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.83		
Less : VAT	30.17		
Amount Net of VAT	389.66		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.82	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	399.99	TOTAL SALES	419.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4330/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489705705742

Collection Ref. Code : 1811-30-746-9
Account ID : 4898630000-1
Customer Name : QUIAS,LORENZO QUINO
Meter Number : MTR1160149
Period : Mar 2017

Premise Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS
Billing Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 715.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48986300001

BC13/215.4/4330/0/10/04-22-2017/4

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730122889533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415666

73096300006

Date : 04-22-2017

BC13/215.4/4410/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309630000-6

Collection Ref. Code : 1811-31-962-9

Customer Information----------

Name : ANDO,TIRSO TM T.

Premise Address: SEASIDE BASAK CEBU CITY

Billing Address: SEASIDE BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159665	Pole No	:	0114844
Serial No	:	40106631	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	829
Period From	:	03-18-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - APRIL 2017		461.14
TOTAL AMOUNT DUE		908.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 528.00

Your monthly electricity consumption chart

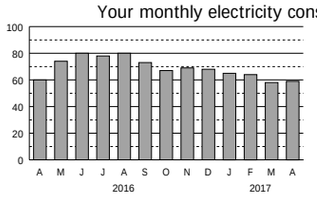

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.14		
Less : VAT	33.24		
Amount Net of VAT	427.90		
Less: BIR 2306	13.87		
BIR 2307	8.00	VATable Sales	396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	406.03	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	439.27	TOTAL SALES	461.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4410/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730122889533

Collection Ref. Code : 1811-31-962-9

Account ID : 7309630000-6

Customer Name : ANDO,TIRSO TM T.

Meter Number : MTR1159665

Period : Mar 2017

Premise Address: SEASIDE BASAK CEBU CITY

Billing Address: SEASIDE BASAK CEBU CITY

TOTAL AMOUNT DUE : 908.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73096300006

BC13/215.4/4410/0/10/04-22-2017/4

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781824929424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404187

78188383661

Date : 04-22-2017

BC13/215.4/4475/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818838366-1

Collection Ref. Code : 1859-37-899-4

Customer Information----------

Name : PUGAY,MARIA LOURDES ESTIOCA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203773	Pole No	:	0114865
Serial No	:	40123931	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	216
Period From	:	03-18-2017	Prev Rdg	:	134
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 67.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.67
CURRENT BILL - APRIL 2017		802.95
TOTAL AMOUNT DUE		1,252.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,985.00

Your monthly electricity consumption chart

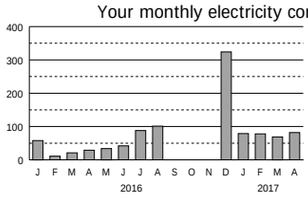

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.95		
Less : VAT	58.35		
Amount Net of VAT	744.60		
Less: BIR 2306	24.31		
BIR 2307	14.11	VATable Sales	700.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	706.18	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	764.53	TOTAL SALES	802.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4475/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781824929424

Collection Ref. Code : 1859-37-899-4

Account ID : 7818838366-1

Customer Name : PUGAY,MARIA LOURDES ESTIOCA

Meter Number : MTR1203773

Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,252.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78188383661

BC13/215.4/4475/0/10/04-22-2017/4

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280096604245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404587

28075300005

Date : 04-22-2017

BC13/215.4/4570/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807530000-5

Collection Ref. Code : 1831-90-101-3

Customer Information----------

Name : MONDAYA,FAUSTO Y TM

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179390	Pole No	:	0109804
Serial No	:	40117856	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	674
Period From	:	03-18-2017	Prev Rdg	:	575
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 20.75
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.87
CURRENT BILL - APRIL 2017		1,035.44
TOTAL AMOUNT DUE		2,314.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 780.00

Your monthly electricity consumption chart

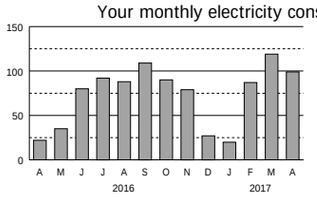

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.44		
Less : VAT	75.91		
Amount Net of VAT	959.53		
Less: BIR 2306	31.63		
BIR 2307	18.25	VATable Sales	905.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	909.65	VAT Zero Rated Sales	0.00
Add : VAT	75.91	VAT Amount	75.91
TOTAL AMOUNT DUE	985.56	TOTAL SALES	1,035.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4570/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280096604245

Collection Ref. Code : 1831-90-101-3

Account ID : 2807530000-5

Customer Name : MONDAYA,FAUSTO Y TM

Meter Number : MTR1179390

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,314.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28075300005

BC13/215.4/4570/0/10/04-22-2017/4

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290300764018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411270

29094742854

Date : 04-22-2017

BC13/215.4/4614/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909474285-4

Collection Ref. Code : 1857-41-740-2

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180175	Pole No	:	0114865
Serial No	:	40117781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	548
Period From	:	03-18-2017	Prev Rdg	:	548
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,412.50	68.25
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.41
CURRENT BILL - APRIL 2017		82.66
TOTAL AMOUNT DUE		3,495.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 460.00

Your monthly electricity consumption chart

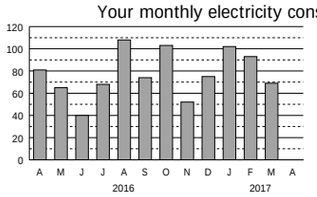

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.66		
Less : VAT	8.86		
Amount Net of VAT	73.80		
Less: BIR 2306	3.69		
BIR 2307	1.48	VATable Sales	73.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	68.63	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	77.49	TOTAL SALES	82.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4614/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290300764018

Collection Ref. Code : 1857-41-740-2

Account ID : 2909474285-4

Customer Name : CANTAL,JOSEPHINE CANADA

Meter Number : MTR1180175

Period : Dec 2016 to Mar 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,495.10 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29094742854

BC13/215.4/4614/0/10/04-22-2017/4

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756912756475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409800

75611261076

Date : 04-22-2017

BC13/215.4/4615/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561126107-6

Collection Ref. Code : 1859-43-524-6

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180180	Pole No	:	0114865
Serial No	:	40117782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4497
Period From	:	03-18-2017	Prev Rdg	:	3887
No of Days	:	32	Diff Rdg	:	610
Avg kWh/day	:	19.06	Registered	:	610
Conn Load	:	140	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,658.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,187.13
Transmission Charge	0.4466/kWh	272.43
System Loss Charge	0.7735/kWh	471.84
Sub-Total		3,931.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,658.50	113.17
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		44.03
Value Added Tax		
Generation		218.50
Transmission		5.33
System Loss		30.26
Distribution		210.05
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		826.78
CURRENT BILL - APRIL 2017		6,697.85
TOTAL AMOUNT DUE		12,356.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 4,455.00

Your monthly electricity consumption chart

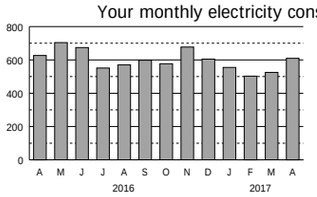

Avg Monthly Usage : 598.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.85		
Less : VAT	492.14		
Amount Net of VAT	6,205.71		
Less: BIR 2306	205.06		
BIR 2307	118.30	VATable Sales	5,871.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.64
Amount Due	5,882.35	VAT Zero Rated Sales	0.00
Add : VAT	492.14	VAT Amount	492.14
TOTAL AMOUNT DUE	6,374.49	TOTAL SALES	6,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4615/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756912756475

Collection Ref. Code : 1859-43-524-6

Account ID : 7561126107-6

Customer Name : CANTAL,JOSEPHINE CANADA

Meter Number : MTR1180180

Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 12,356.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75611261076

BC13/215.4/4615/0/10/04-22-2017/4

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938423828642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399747

93847300006

Date : 04-22-2017

BC13/215.4/4650/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384730000-6

Collection Ref. Code : 1833-36-008-7

Customer Information----------

Name : PACANA,MILAGROS BERMEJO

Premise Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS
Billing Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1180163	Pole No	:	0114872
Serial No	:	40116896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	617
Period From	:	03-18-2017	Prev Rdg	:	538
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Senior Citizen Discount		- 31.46
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.29
CURRENT BILL - APRIL 2017		717.05
TOTAL AMOUNT DUE		1,819.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

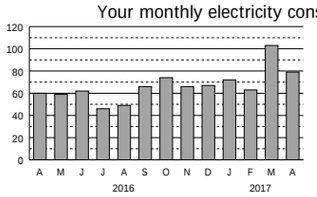

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.05		
Less : VAT	54.77		
Amount Net of VAT	662.28		
Less: BIR 2306	22.82		
BIR 2307	12.49	VATable Sales	619.76
SC/PWD DISCOUNT	31.46	VAT Exempt Sales	42.52
Amount Due	595.51	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	650.28	TOTAL SALES	717.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4650/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938423828642

Collection Ref. Code : 1833-36-008-7
Account ID : 9384730000-6
Customer Name : PACANA,MILAGROS BERMEJO
Meter Number : MTR1180163
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS
Billing Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS

TOTAL AMOUNT DUE : 1,819.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93847300006

BC13/215.4/4650/0/10/04-22-2017/4

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216958609572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405727

2164914827

Date : 04-22-2017

BC13/215.4/4657/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164914482-7

Collection Ref. Code : 1857-34-872-9

Customer Information----------

Name : ALZA,EMERITO TORBESO

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180166	Pole No	:	0114872
Serial No	:	40117413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1144
Period From	:	03-18-2017	Prev Rdg	:	1007
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.06
CURRENT BILL - APRIL 2017		1,507.60
TOTAL AMOUNT DUE		2,732.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,226.00

Your monthly electricity consumption chart

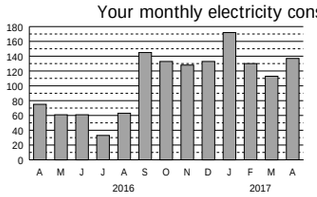

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.60		
Less : VAT	110.89		
Amount Net of VAT	1,396.71		
Less: BIR 2306	46.22		
BIR 2307	26.63	VATable Sales	1,321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,323.86	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,434.75	TOTAL SALES	1,507.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4657/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216958609572

Collection Ref. Code : 1857-34-872-9
Account ID : 2164914482-7
Customer Name : ALZA,EMERITO TORBESO
Meter Number : MTR1180166
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,732.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2164914827

BC13/215.4/4657/0/10/04-22-2017/4

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989075591343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98986300006

BILLING STATEMENT

1009411258

Date : 04-22-2017

BC13/215.4/4660/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898630000-6

Collection Ref. Code : 1811-30-791-4

Customer Information----------

Name : DIGNOS,EDUARDO D

Premise Address: BASAK CABREROS ST INT SITIO IPIL
Billing Address: BASAK CABREROS ST INT SITIO IPIL

TIN :

Metering Information----------

Meter No	:	MTR1180090	Pole No	:	0114865
Serial No	:	40117846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	986
Period From	:	03-18-2017	Prev Rdg	:	897
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.79
CURRENT BILL - APRIL 2017		883.50
TOTAL AMOUNT DUE		1,922.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 2,735.00

Your monthly electricity consumption chart

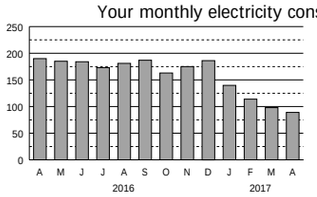

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.50		
Less : VAT	64.61		
Amount Net of VAT	818.89		
Less: BIR 2306	26.93		
BIR 2307	15.53	VATable Sales	770.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	776.43	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	841.04	TOTAL SALES	883.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4660/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989075591343

Collection Ref. Code : 1811-30-791-4
Account ID : 9898630000-6
Customer Name : DIGNOS,EDUARDO D
Meter Number : MTR1180090
Period : Mar 2017

Premise Address: BASAK CABREROS ST INT SITIO IPIL
Billing Address: BASAK CABREROS ST INT SITIO IPIL

TOTAL AMOUNT DUE : 1,922.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98986300006

BC13/215.4/4660/0/10/04-22-2017/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912860202633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403578

91253923766

Date : 04-22-2017

BC13/215.4/4665/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125392376-6

Collection Ref. Code : 1849-29-155-1

Customer Information----------

Name : DIGNOS, CECILIA CABRERA

Premise Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS
Billing Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180172	Pole No	:	0114872
Serial No	:	40116903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	388
Period From	:	03-18-2017	Prev Rdg	:	341
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.16
CURRENT BILL - APRIL 2017		318.37
TOTAL AMOUNT DUE		607.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 414.00

Your monthly electricity consumption chart

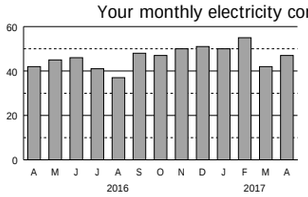

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.37		
Less : VAT	22.73		
Amount Net of VAT	295.64		
Less: BIR 2306	9.48		
BIR 2307	5.46	VATable Sales	271.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.70	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	303.43	TOTAL SALES	318.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4665/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912860202633

Collection Ref. Code : 1849-29-155-1
Account ID : 9125392376-6
Customer Name : DIGNOS, CECILIA CABRERA
Meter Number : MTR1180172
Period : Mar 2017

Premise Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS
Billing Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 607.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91253923766

BC13/215.4/4665/0/10/04-22-2017/4

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149527480720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406069

14946300002

Date : 04-22-2017

BC13/215.4/4690/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494630000-2

Collection Ref. Code : 1827-72-698-9

Customer Information----------

Name : ALBARACIN,LORENA H

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180169	Pole No	:	0114872
Serial No	:	40116905	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2034
Period From	:	03-18-2017	Prev Rdg	:	1755
No of Days	:	32	Diff Rdg	:	279
Avg kWh/day	:	8.72	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		377.85
CURRENT BILL - APRIL 2017		3,060.81
TOTAL AMOUNT DUE		5,397.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 2,336.00

Your monthly electricity consumption chart

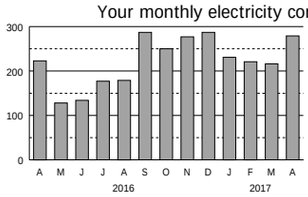

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.81		
Less : VAT	224.81		
Amount Net of VAT	2,836.00		
Less: BIR 2306	93.68		
BIR 2307	54.06	VATable Sales	2,682.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.04
Amount Due	2,688.26	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	2,913.07	TOTAL SALES	3,060.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4690/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149527480720

Collection Ref. Code : 1827-72-698-9
Account ID : 1494630000-2
Customer Name : ALBARACIN,LORENA H
Meter Number : MTR1180169
Period : Mar 2017

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 5,397.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14946300002

BC13/215.4/4690/0/10/04-22-2017/4

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767487732411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396729

76776513707

Date : 04-22-2017

BC13/215.4/4695/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677651370-7

Collection Ref. Code : 1853-37-209-9

Customer Information----------

Name : SANTILLAN,LEIZL ALBARACIN

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180170	Pole No	:	0114872
Serial No	:	40116901	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	759
Period From	:	03-18-2017	Prev Rdg	:	652
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 786.00	15.72
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.03
CURRENT BILL - APRIL 2017		1,174.85
TOTAL AMOUNT DUE		1,960.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 762.00

Your monthly electricity consumption chart

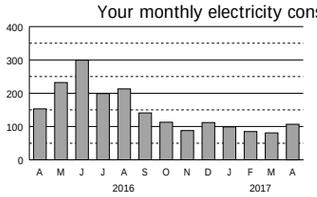

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.85		
Less : VAT	86.33		
Amount Net of VAT	1,088.52		
Less: BIR 2306	35.99		
BIR 2307	20.75	VATable Sales	1,029.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	1,031.78	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,118.11	TOTAL SALES	1,174.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4695/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767487732411

Collection Ref. Code : 1853-37-209-9

Account ID : 7677651370-7

Customer Name : SANTILLAN,LEIZL ALBARACIN

Meter Number : MTR1180170

Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,960.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76776513707

BC13/215.4/4695/0/10/04-22-2017/4

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259968163568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412288

25965261479

Date : 04-22-2017

BC13/215.4/4696/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596526147-9

Collection Ref. Code : 1859-70-086-1

Customer Information----------

Name : ABALLER,ROWENA FIN

Premise Address: APIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: APIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179394	Pole No	:	0109804
Serial No	:	40117882	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1720
Period From	:	03-18-2017	Prev Rdg	:	1445
No of Days	:	32	Diff Rdg	:	275
Avg kWh/day	:	8.59	Registered	:	275
Conn Load	:	180	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		371.75
CURRENT BILL - APRIL 2017		3,010.91
TOTAL AMOUNT DUE		5,042.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,885.00

Your monthly electricity consumption chart

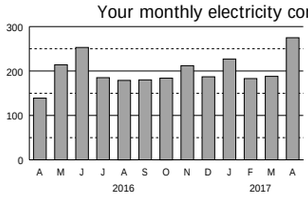

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.91		
Less : VAT	220.94		
Amount Net of VAT	2,789.97		
Less: BIR 2306	92.07		
BIR 2307	53.18	VATable Sales	2,639.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.81
Amount Due	2,644.72	VAT Zero Rated Sales	0.00
Add : VAT	220.94	VAT Amount	220.94
TOTAL AMOUNT DUE	2,865.66	TOTAL SALES	3,010.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4696/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259968163568

Collection Ref. Code : 1859-70-086-1
Account ID : 2596526147-9
Customer Name : ABALLER,ROWENA FIN
Meter Number : MTR1179394
Period : Mar 2017

Premise Address: APIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: APIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,042.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25965261479

BC13/215.4/4696/0/10/04-22-2017/4

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722054084663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411028

72206300005

Date : 04-22-2017

BC13/215.4/4700/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220630000-5

Collection Ref. Code : 1841-28-983-3

Customer Information----------

Name : BANTILAN,SALOME R

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180181	Pole No	:	0114865
Serial No	:	40117784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1255
Period From	:	03-18-2017	Prev Rdg	:	1018
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	305	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.7437/kWh	176.26
System Loss Charge	0.7591/kWh	179.91
Sub-Total		1,594.45
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		84.88
Transmission		3.44
System Loss		11.12
Distribution		81.98
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.83
CURRENT BILL - APRIL 2017		2,664.65
TOTAL AMOUNT DUE		4,447.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,723.00

Your monthly electricity consumption chart

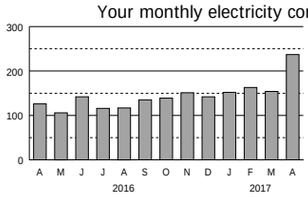

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.65		
Less : VAT	191.36		
Amount Net of VAT	2,473.29		
Less: BIR 2306	79.75		
BIR 2307	47.21	VATable Sales	2,342.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.47
Amount Due	2,346.33	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,537.69	TOTAL SALES	2,664.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4700/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722054084663

Collection Ref. Code : 1841-28-983-3
Account ID : 7220630000-5
Customer Name : BANTILAN,SALOME R
Meter Number : MTR1180181
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,447.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72206300005

BC13/215.4/4700/0/10/04-22-2017/4

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603865779798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60311470706

1009398508
Date : 04-22-2017
BC13/215.4/4715/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031147070-6
Collection Ref. Code : 1855-54-155-6

Customer Information----------
Name : NADAL,CESARIA QUIJADA
Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179397	Pole No	:	0114865
Serial No	:	40117258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	213
Period From	:	03-18-2017	Prev Rdg	:	186
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - APRIL 2017		113.16
TOTAL AMOUNT DUE		221.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 215.00

Your monthly electricity consumption chart

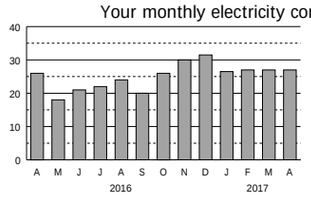

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.16		
Less : VAT	7.73		
Amount Net of VAT	105.43		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.36	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.09	TOTAL SALES	113.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4715/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603865779798

Collection Ref. Code : 1855-54-155-6
Account ID : 6031147070-6
Customer Name : NADAL,CESARIA QUIJADA
Meter Number : MTR1179397
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 221.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60311470706 BC13/215.4/4715/0/10/04-22-2017/4 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300063540261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396140

30066300002

Date : 04-22-2017

BC13/215.4/4720/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006630000-2

Collection Ref. Code : 1827-92-530-2

Customer Information----------

Name : DIAZ,CHARLIE G

Premise Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045810	Pole No	:	0109741
Serial No	:	121759080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1773
Period From	:	03-18-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	430	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		80.41
CURRENT BILL - APRIL 2017		612.93
Debit Adjustments		229.51
TOTAL AMOUNT DUE		3,816.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,362.00

Your monthly electricity consumption chart

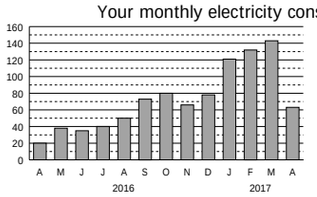

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.93		
Less : VAT	46.40		
Amount Net of VAT	566.53		
Less: BIR 2306	19.34		
BIR 2307	10.73	VATable Sales	532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	536.46	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	582.86	TOTAL SALES	612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4720/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300063540261

Collection Ref. Code : 1827-92-530-2

Account ID : 3006630000-2

Customer Name : DIAZ,CHARLIE G

Meter Number : MTR1045810

Period : Feb 2017 to Mar 2017

Premise Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,816.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30066300002

BC13/215.4/4720/0/10/04-22-2017/4

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402228934813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397886

40296087055

Date : 04-22-2017

BC13/215.4/4721/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029608705-5

Collection Ref. Code : 1863-91-743-8

Customer Information----------

Name : ROMARATE,MARY JANE DECINA

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159654	Pole No	:	0114851
Serial No	:	40107909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1833
Period From	:	03-18-2017	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	444	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.47
CURRENT BILL - APRIL 2017		2,264.27
TOTAL AMOUNT DUE		4,116.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,970.00

Your monthly electricity consumption chart

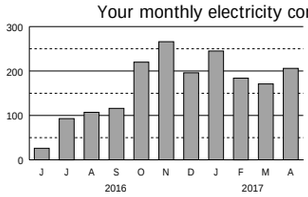

Avg Monthly Usage : 166.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.27		
Less : VAT	166.44		
Amount Net of VAT	2,097.83		
Less: BIR 2306	69.35		
BIR 2307	39.99	VATable Sales	1,984.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.03
Amount Due	1,988.49	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,154.93	TOTAL SALES	2,264.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4721/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402228934813

Collection Ref. Code : 1863-91-743-8
Account ID : 4029608705-5
Customer Name : ROMARATE,MARY JANE DECINA
Meter Number : MTR1159654
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,116.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40296087055

BC13/215.4/4721/0/10/04-22-2017/4

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087865772041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410240

08765300002

Date : 04-22-2017

BC13/215.4/4730/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876530000-2

Collection Ref. Code : 1839-28-155-3

Customer Information----------

Name : REYES,MILDRED T

Premise Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045808	Pole No	:	0109741
Serial No	:	121753702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11196
Period From	:	03-18-2017	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	140	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,157.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,063.80
Transmission Charge	0.4466/kWh	176.41
System Loss Charge	0.7735/kWh	305.53
Sub-Total		2,545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		152.44
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		141.47
Transmission		3.45
System Loss		19.58
Distribution		136.23
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		539.40
CURRENT BILL - APRIL 2017		4,372.80
TOTAL AMOUNT DUE		9,530.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,399.00

Your monthly electricity consumption chart

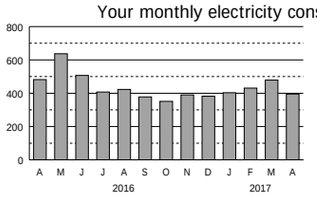

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.80		
Less : VAT	322.47		
Amount Net of VAT	4,050.33		
Less: BIR 2306	134.36		
BIR 2307	77.24	VATable Sales	3,833.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.93
Amount Due	3,838.73	VAT Zero Rated Sales	0.00
Add : VAT	322.47	VAT Amount	322.47
TOTAL AMOUNT DUE	4,161.20	TOTAL SALES	4,372.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4730/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087865772041

Collection Ref. Code : 1839-28-155-3

Account ID : 0876530000-2

Customer Name : REYES,MILDRED T

Meter Number : MTR1045808

Period : Mar 2017

Premise Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 9,530.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08765300002

BC13/215.4/4730/0/10/04-22-2017/4

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879275835088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87925300003

1009404141
Date : 04-22-2017
BC13/215.4/4735/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792530000-3
Collection Ref. Code : 1821-78-170-8

Customer Information----------
Name : FERNANDEZ,DIENA MARIE S
Premise Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1046922	Pole No	:	0109741
Serial No	:	125289109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5738
Period From	:	03-18-2017	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	585	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.02
CURRENT BILL - APRIL 2017		1,856.35
TOTAL AMOUNT DUE		3,752.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,995.00

Your monthly electricity consumption chart

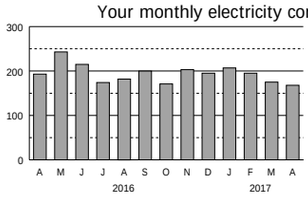

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.35		
Less : VAT	136.78		
Amount Net of VAT	1,719.57		
Less: BIR 2306	56.98		
BIR 2307	32.79	VATable Sales	1,627.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.24
Amount Due	1,629.80	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,766.58	TOTAL SALES	1,856.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4735/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879275835088

Collection Ref. Code : 1821-78-170-8
Account ID : 8792530000-3
Customer Name : FERNANDEZ,DIENA MARIE S
Meter Number : MTR1046922
Period : Mar 2017

Premise Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,752.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87925300003

BC13/215.4/4735/0/10/04-22-2017/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743548053141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401934

74345300003

Date : 04-22-2017

BC13/215.4/4737/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434530000-3

Collection Ref. Code : 1823-42-626-3

Customer Information----------

Name : PLASENCIA,PETRA C

Premise Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046923	Pole No	:	0109741
Serial No	:	125289107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7758
Period From	:	03-18-2017	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	500	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.87
CURRENT BILL - APRIL 2017		3,190.46
TOTAL AMOUNT DUE		5,549.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,922.00

Your monthly electricity consumption chart

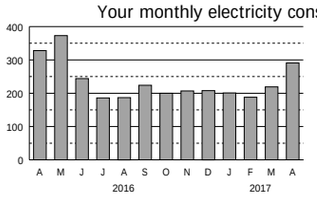

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.46		
Less : VAT	234.27		
Amount Net of VAT	2,956.19		
Less: BIR 2306	97.61		
BIR 2307	56.35	VATable Sales	2,796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,802.23	VAT Zero Rated Sales	0.00
Add : VAT	234.27	VAT Amount	234.27
TOTAL AMOUNT DUE	3,036.50	TOTAL SALES	3,190.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4737/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743548053141

Collection Ref. Code : 1823-42-626-3

Account ID : 7434530000-3

Customer Name : PLASENCIA,PETRA C

Meter Number : MTR1046923

Period : Mar 2017

Premise Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,549.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74345300003

BC13/215.4/4737/0/10/04-22-2017/4

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890322409574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410421

89035300006

Date : 04-22-2017

BC13/215.4/4760/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903530000-6

Collection Ref. Code : 1821-90-242-4

Customer Information----------

Name : PABROA,CRISANTO JR TM M

Premise Address: CABREROS ST SHELLWEALTH SUBD BASAK CEBU CITY
Billing Address: CABREROS ST SHELLWEALTH SUBD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179389	Pole No	:	0109804
Serial No	:	40117859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5647
Period From	:	03-18-2017	Prev Rdg	:	5298
No of Days	:	32	Diff Rdg	:	349
Avg kWh/day	:	10.91	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,823.46
Transmission Charge	0.4466/kWh	155.86
System Loss Charge	0.7735/kWh	269.95
Sub-Total		2,249.27
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,656.00	133.12
Sub-Total		176.66
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		125.02
Transmission		3.05
System Loss		17.30
Distribution		120.43
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		482.08
CURRENT BILL - APRIL 2017		3,911.61
TOTAL AMOUNT DUE		10,567.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,313.00

Your monthly electricity consumption chart

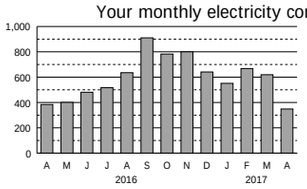

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.61		
Less : VAT	290.09		
Amount Net of VAT	3,621.52		
Less: BIR 2306	120.87		
BIR 2307	69.11	VATable Sales	3,429.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.99
Amount Due	3,431.54	VAT Zero Rated Sales	0.00
Add : VAT	290.09	VAT Amount	290.09
TOTAL AMOUNT DUE	3,721.63	TOTAL SALES	3,911.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4760/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890322409574

Collection Ref. Code : 1821-90-242-4
Account ID : 8903530000-6
Customer Name : PABROA,CRISANTO JR TM M
Meter Number : MTR1179389
Period : Mar 2017

Premise Address: CABREROS ST SHELLWEALTH SUBD BASAK CEBU CITY
Billing Address: CABREROS ST SHELLWEALTH SUBD BASAK CEBU CITY

TOTAL AMOUNT DUE : 10,567.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89035300006

BC13/215.4/4760/0/10/04-22-2017/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488259100276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407717

48875300005

Date : 04-22-2017

BC13/215.4/4810/0542850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887530000-5

Collection Ref. Code : 1825-24-086-8

Customer Information----------

Name : RACAZA,ESTEBAN B

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195024	Pole No	:	0542850
Serial No	:	40141001	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2862
Period From	:	03-18-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	584	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,270.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,777.53
Transmission Charge	0.4466/kWh	322.89
System Loss Charge	0.7735/kWh	559.24
Sub-Total		4,659.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,270.00	105.40
Sub-Total		195.60
Government Charges		
Franchise Tax - Local		51.97
Value Added Tax		
Generation		258.97
Transmission		6.32
System Loss		35.85
Distribution		248.85
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		976.11
CURRENT BILL - APRIL 2017		7,905.08
TOTAL AMOUNT DUE		13,175.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 7,000.00

Your monthly electricity consumption chart

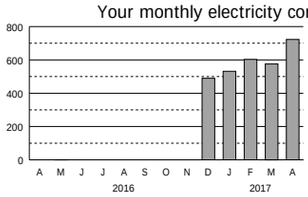

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,905.08		
Less : VAT	579.70		
Amount Net of VAT	7,325.38		
Less: BIR 2306	241.55		
BIR 2307	139.62	VATable Sales	6,928.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.41
Amount Due	6,944.21	VAT Zero Rated Sales	0.00
Add : VAT	579.70	VAT Amount	579.70
TOTAL AMOUNT DUE	7,523.91	TOTAL SALES	7,905.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4810/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488259100276

Collection Ref. Code : 1825-24-086-8

Account ID : 4887530000-5

Customer Name : RACAZA,ESTEBAN B

Meter Number : MTR1195024

Period : Mar 2017

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 13,175.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48875300005

BC13/215.4/4810/0/10/04-22-2017/4

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132003771274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414955

13266300006

Date : 04-22-2017

BC13/215.4/4860/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326630000-6

Collection Ref. Code : 1829-32-797-6

Customer Information----------

Name : LABITAN,PETRONILO R

Premise Address: ALUMNOS BASAK SITIO KANIPAAN

Billing Address: ALUMNOS BASAK SITIO KANIPAAN

TIN :

Metering Information----------

Meter No	:	MTR1179969	Pole No	:	0109790
Serial No	:	40117145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	433
Period From	:	03-18-2017	Prev Rdg	:	389
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.15
CURRENT BILL - APRIL 2017		298.10
TOTAL AMOUNT DUE		561.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

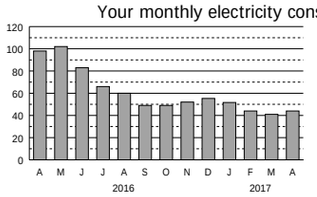

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.10		
Less : VAT	21.28		
Amount Net of VAT	276.82		
Less: BIR 2306	8.87		
BIR 2307	5.12	VATable Sales	253.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.83	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	284.11	TOTAL SALES	298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4860/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132003771274

Collection Ref. Code : 1829-32-797-6

Account ID : 1326630000-6

Customer Name : LABITAN,PETRONILO R

Meter Number : MTR1179969

Period : Mar 2017

Premise Address: ALUMNOS BASAK SITIO KANIPAAN

Billing Address: ALUMNOS BASAK SITIO KANIPAAN

TOTAL AMOUNT DUE : 561.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13266300006

BC13/215.4/4860/0/10/04-22-2017/4

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259749200431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412971

25997300006

Date : 04-22-2017

BC13/215.4/4900/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599730000-6

Collection Ref. Code : 1837-73-728-2

Customer Information----------

Name : GABRILLO,CATALINA R

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1179966	Pole No	:	0109790
Serial No	:	40117779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1707
Period From	:	03-18-2017	Prev Rdg	:	1513
No of Days	:	32	Diff Rdg	:	194
Avg kWh/day	:	6.06	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.39
CURRENT BILL - APRIL 2017		2,133.87
TOTAL AMOUNT DUE		3,927.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,700.00

Your monthly electricity consumption chart

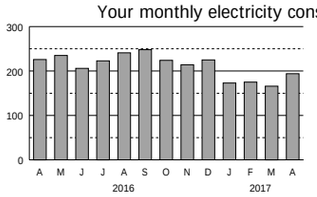

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.87		
Less : VAT	156.93		
Amount Net of VAT	1,976.94		
Less: BIR 2306	65.40		
BIR 2307	37.69	VATable Sales	1,870.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,873.85	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,030.78	TOTAL SALES	2,133.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4900/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259749200431

Collection Ref. Code : 1837-73-728-2

Account ID : 2599730000-6

Customer Name : GABRILLO,CATALINA R

Meter Number : MTR1179966

Period : Mar 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 3,927.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25997300006

BC13/215.4/4900/0/10/04-22-2017/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651227010714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65175715898

BILLING STATEMENT

1009407404

Date : 04-22-2017

BC13/215.4/5005/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517571589-8

Collection Ref. Code : 1853-84-338-5

Customer Information----------

Name : GILLA,GEMMA MONTEBON

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105668	Pole No	:	0123054
Serial No	:	40024860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1339
Period From	:	03-18-2017	Prev Rdg	:	1283
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	322	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - APRIL 2017		435.47
TOTAL AMOUNT DUE		753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2017 - 559.00

Your monthly electricity consumption chart

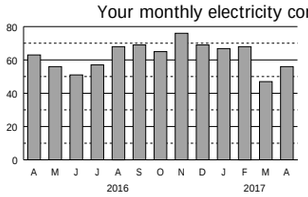

Avg Monthly Usage : 62.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.47		
Less : VAT	31.32		
Amount Net of VAT	404.15		
Less: BIR 2306	13.05		
BIR 2307	7.55	VATable Sales	374.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.55	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	414.87	TOTAL SALES	435.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5005/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651227010714

Collection Ref. Code : 1853-84-338-5
Account ID : 6517571589-8
Customer Name : GILLA,GEMMA MONTEBON
Meter Number : MTR1105668
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 753.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65175715898

BC13/215.4/5005/0/10/04-22-2017/4

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091703941423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412457

09171278030

Date : 04-22-2017

BC13/215.4/5015/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917127803-0

Collection Ref. Code : 1853-94-059-3

Customer Information----------

Name : DECINA,ROSANNA CAMANTIQUE

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105581	Pole No	:	0123054
Serial No	:	40024092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	793
Period From	:	03-18-2017	Prev Rdg	:	753
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	660	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - APRIL 2017		228.33
TOTAL AMOUNT DUE		387.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 108.33

Your monthly electricity consumption chart

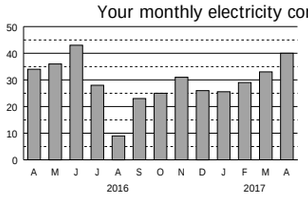

Avg Monthly Usage : 29.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.33		
Less : VAT	16.04		
Amount Net of VAT	212.29		
Less: BIR 2306	6.69		
BIR 2307	3.86	VATable Sales	191.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	201.74	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	217.78	TOTAL SALES	228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5015/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091703941423

Collection Ref. Code : 1853-94-059-3
Account ID : 0917127803-0
Customer Name : DECINA,ROSANNA CAMANTIQUE
Meter Number : MTR1105581
Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 387.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09171278030

BC13/215.4/5015/0/10/04-22-2017/4

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774357349094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401041

77465300000

Date : 04-22-2017

BC13/215.4/5050/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746530000-0

Collection Ref. Code : 1811-92-515-4

Customer Information----------

Name : CABANADA,FELIXBERTA TM M2 B.

Premise Address: IPIL ALUMNOS BASAK CEBU CITY

Billing Address: IPIL ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105589	Pole No	:	0123061
Serial No	:	40024084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2184
Period From	:	03-18-2017	Prev Rdg	:	2166
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	160	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - APRIL 2017		16.10
TOTAL AMOUNT DUE		99.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 500.00

Your monthly electricity consumption chart

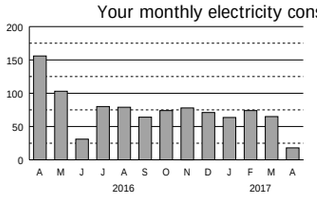

Avg Monthly Usage : 73.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.81		
Amount Net of VAT	15.29		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	14.82	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5050/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774357349094

Collection Ref. Code : 1811-92-515-4

Account ID : 7746530000-0

Customer Name : CABANADA,FELIXBERTA TM M2 B.

Meter Number : MTR1105589

Period : Mar 2017

Premise Address: IPIL ALUMNOS BASAK CEBU CITY

Billing Address: IPIL ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 99.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77465300000

BC13/215.4/5050/0/10/04-22-2017/4

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864439168561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86465300001

BILLING STATEMENT

1009414170

Date : 04-22-2017

BC13/215.4/5060/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646530000-1

Collection Ref. Code : 1811-92-437-9

Customer Information----------

Name : CABANADA,FELIXBERTA M1 B.

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105870	Pole No	:	0123061
Serial No	:	40024949	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3053
Period From	:	03-18-2017	Prev Rdg	:	2944
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	559	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.51
CURRENT BILL - APRIL 2017		1,203.61
TOTAL AMOUNT DUE		2,309.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,150.00

Your monthly electricity consumption chart

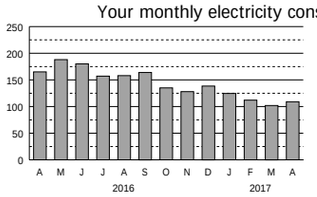

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.61		
Less : VAT	88.67		
Amount Net of VAT	1,114.94		
Less: BIR 2306	36.96		
BIR 2307	21.26	VATable Sales	1,055.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,056.72	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,145.39	TOTAL SALES	1,203.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5060/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864439168561

Collection Ref. Code : 1811-92-437-9
Account ID : 8646530000-1
Customer Name : CABANADA,FELIXBERTA M1 B.
Meter Number : MTR1105870
Period : Mar 2017

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,309.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86465300001

BC13/215.4/5060/0/10/04-22-2017/4

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291412383725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411852

29176915931

Date : 04-22-2017

BC13/215.4/5067/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917691593-1

Collection Ref. Code : 1849-55-497-8

Customer Information----------

Name : OPINA,ERLINDA RAMIL

Premise Address: SITIO IPIL

Billing Address: SITIO IPIL

TIN :

Metering Information----------

Meter No	:	MTR1106233	Pole No	:	0123061
Serial No	:	40024965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3637
Period From	:	03-18-2017	Prev Rdg	:	3453
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	230	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,978.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.7437/kWh	136.84
System Loss Charge	0.7591/kWh	139.67
Sub-Total		1,237.87
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		82.52
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.91
Transmission		2.68
System Loss		8.64
Distribution		63.78
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.13
CURRENT BILL - APRIL 2017		2,106.00
TOTAL AMOUNT DUE		5,084.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,482.00

Your monthly electricity consumption chart

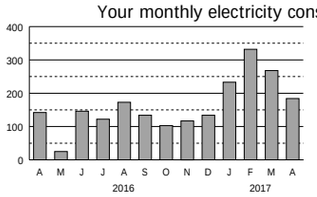

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.00		
Less : VAT	152.58		
Amount Net of VAT	1,953.42		
Less: BIR 2306	63.59		
BIR 2307	37.32	VATable Sales	1,851.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.55
Amount Due	1,852.51	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	2,005.09	TOTAL SALES	2,106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5067/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291412383725

Collection Ref. Code : 1849-55-497-8

Account ID : 2917691593-1

Customer Name : OPINA,ERLINDA RAMIL

Meter Number : MTR1106233

Period : Mar 2017

Premise Address: SITIO IPIL

Billing Address: SITIO IPIL

TOTAL AMOUNT DUE : 5,084.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29176915931

BC13/215.4/5067/0/10/04-22-2017/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580744764513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404602

58039828262

Date : 04-22-2017

BC13/215.4/5095/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803982826-2

Collection Ref. Code : 1859-33-512-8

Customer Information----------

Name : OPENA,ALDRENE RAMIL

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179753	Pole No	:	0109790
Serial No	:	40117572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3005
Period From	:	03-18-2017	Prev Rdg	:	2687
No of Days	:	32	Diff Rdg	:	318
Avg kWh/day	:	9.94	Registered	:	318
Conn Load	:	140	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,661.49
Transmission Charge	0.4466/kWh	142.02
System Loss Charge	0.7735/kWh	245.97
Sub-Total		2,049.48
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		113.90
Transmission		2.78
System Loss		15.77
Distribution		109.79
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		431.37
CURRENT BILL - APRIL 2017		3,494.87
TOTAL AMOUNT DUE		6,467.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,408.00

Your monthly electricity consumption chart

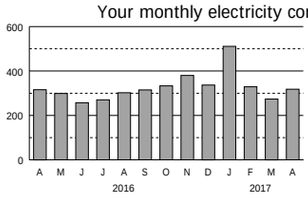

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.87		
Less : VAT	256.89		
Amount Net of VAT	3,237.98		
Less: BIR 2306	107.04		
BIR 2307	61.73	VATable Sales	3,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	3,069.21	VAT Zero Rated Sales	0.00
Add : VAT	256.89	VAT Amount	256.89
TOTAL AMOUNT DUE	3,326.10	TOTAL SALES	3,494.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5095/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580744764513

Collection Ref. Code : 1859-33-512-8

Account ID : 5803982826-2

Customer Name : OPENA,ALDRENE RAMIL

Meter Number : MTR1179753

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,467.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58039828262

BC13/215.4/5095/0/10/04-22-2017/4

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522594227840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411717

52286300000

Date : 04-22-2017

BC13/215.4/5130/0125990/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630000-0

Collection Ref. Code : 1819-84-815-9

Customer Information----------

Name : ABAYON,RENATO

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1180002	Pole No	:	0125990
Serial No	:	40117559	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1733
Period From	:	03-18-2017	Prev Rdg	:	1551
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.56
CURRENT BILL - APRIL 2017		2,015.06
TOTAL AMOUNT DUE		4,268.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,150.00

Your monthly electricity consumption chart

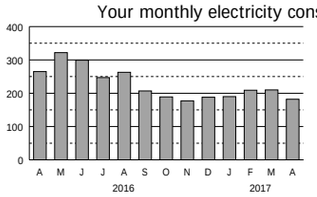

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.06		
Less : VAT	148.60		
Amount Net of VAT	1,866.46		
Less: BIR 2306	61.94		
BIR 2307	35.60	VATable Sales	1,766.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.96
Amount Due	1,768.92	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	1,917.52	TOTAL SALES	2,015.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5130/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522594227840

Collection Ref. Code : 1819-84-815-9

Account ID : 5228630000-0

Customer Name : ABAYON,RENATO

Meter Number : MTR1180002

Period : Mar 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 4,268.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52286300000

BC13/215.4/5130/0/10/04-22-2017/4

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238358225600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399215

23897300002

Date : 04-22-2017

BC13/215.4/5160/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389730000-2

Collection Ref. Code : 1837-60-707-9

Customer Information----------

Name : CAITOR,VIRGILIO JR TM M.

Premise Address: SITIO IPIL-ALUMNOS Cebu City

Billing Address: SITIO IPIL-ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179994	Pole No	:	0114613
Serial No	:	40117149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1621
Period From	:	03-18-2017	Prev Rdg	:	1439
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.44
CURRENT BILL - APRIL 2017		2,057.98
TOTAL AMOUNT DUE		6,212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,955.00

Your monthly electricity consumption chart

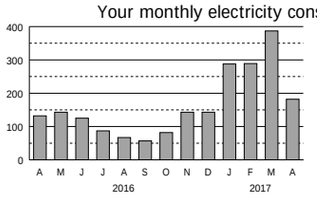

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.98		
Less : VAT	153.20		
Amount Net of VAT	1,904.78		
Less: BIR 2306	63.85		
BIR 2307	36.36	VATable Sales	1,804.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.24
Amount Due	1,804.57	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,957.77	TOTAL SALES	2,057.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5160/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238358225600

Collection Ref. Code : 1837-60-707-9

Account ID : 2389730000-2

Customer Name : CAITOR,VIRGILIO JR TM M.

Meter Number : MTR1179994

Period : Mar 2017

Premise Address: SITIO IPIL-ALUMNOS Cebu City

Billing Address: SITIO IPIL-ALUMNOS Cebu City

TOTAL AMOUNT DUE : 6,212.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23897300002

BC13/215.4/5160/0/10/04-22-2017/4

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884426410392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407297

88416300007

Date : 04-22-2017

BC13/215.4/5220/0123285/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841630000-7

Collection Ref. Code : 1825-80-770-1

Customer Information----------

Name : CASES,ROSALIA

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106232	Pole No	:	0123285
Serial No	:	40024986	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3483
Period From	:	03-18-2017	Prev Rdg	:	3353
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.66
CURRENT BILL - APRIL 2017		1,422.79
TOTAL AMOUNT DUE		2,227.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 760.00

Your monthly electricity consumption chart

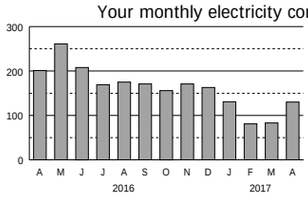

Avg Monthly Usage : 161.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.79		
Less : VAT	104.38		
Amount Net of VAT	1,318.41		
Less: BIR 2306	43.49		
BIR 2307	25.13	VATable Sales	1,247.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.28
Amount Due	1,249.79	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,354.17	TOTAL SALES	1,422.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5220/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884426410392

Collection Ref. Code : 1825-80-770-1
Account ID : 8841630000-7
Customer Name : CASES,ROSALIA
Meter Number : MTR1106232
Period : Mar 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 2,227.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88416300007

BC13/215.4/5220/0/10/04-22-2017/4

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424803208283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42476300001

BILLING STATEMENT

1009412617

Date : 04-22-2017

BC13/215.4/5230/0123285/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247630000-1

Collection Ref. Code : 1841-59-899-2

Customer Information----------

Name : CABILLO,LOURDES T

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106231	Pole No	:	0123285
Serial No	:	40025107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2184
Period From	:	03-18-2017	Prev Rdg	:	2051
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.7437/kWh	98.91
System Loss Charge	0.7591/kWh	100.96
Sub-Total		894.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.63
Transmission		1.93
System Loss		6.24
Distribution		46.27
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.64
CURRENT BILL - APRIL 2017		1,504.35
TOTAL AMOUNT DUE		2,794.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,314.64

Your monthly electricity consumption chart

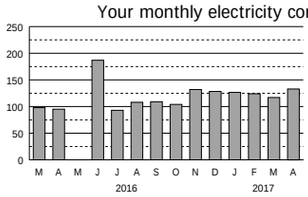

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.35		
Less : VAT	108.35		
Amount Net of VAT	1,396.00		
Less: BIR 2306	45.16		
BIR 2307	26.65	VATable Sales	1,322.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,324.19	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,432.54	TOTAL SALES	1,504.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5230/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424803208283

Collection Ref. Code : 1841-59-899-2
Account ID : 4247630000-1
Customer Name : CABILLO,LOURDES T
Meter Number : MTR1106231
Period : Mar 2017

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,794.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42476300001

BC13/215.4/5230/0/10/04-22-2017/4

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054438903123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410766

05435300008

Date : 04-22-2017

BC13/215.4/5240/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543530000-8

Collection Ref. Code : 1843-47-248-1

Customer Information----------

Name : CANANIA,RAFFY B

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105675	Pole No	:	0123026
Serial No	:	40025228	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3170
Period From	:	03-18-2017	Prev Rdg	:	3048
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,197.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.7437/kWh	90.73
System Loss Charge	0.7591/kWh	92.61
Sub-Total		820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.70
Transmission		1.78
System Loss		5.72
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.72
CURRENT BILL - APRIL 2017		1,380.75
TOTAL AMOUNT DUE		2,578.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,500.00

Your monthly electricity consumption chart

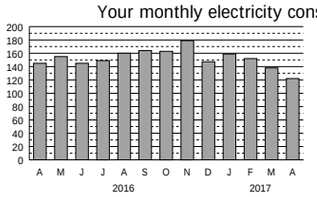

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.75		
Less : VAT	99.48		
Amount Net of VAT	1,281.27		
Less: BIR 2306	41.44		
BIR 2307	24.46	VATable Sales	1,214.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,215.37	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,314.85	TOTAL SALES	1,380.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5240/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054438903123

Collection Ref. Code : 1843-47-248-1

Account ID : 0543530000-8

Customer Name : CANANIA,RAFFY B

Meter Number : MTR1105675

Period : Mar 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,578.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05435300008

BC13/215.4/5240/0/10/04-22-2017/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247397538988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405356

24796300002

Date : 04-22-2017

BC13/215.4/5250/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479630000-2

Collection Ref. Code : 1843-24-623-6

Customer Information----------

Name : DELA TORRE,DENNIS L

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105875	Pole No	:	0123026
Serial No	:	40025376	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3027
Period From	:	03-18-2017	Prev Rdg	:	2878
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,375.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.7437/kWh	110.81
System Loss Charge	0.7591/kWh	113.11
Sub-Total		1,002.42
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		53.36
Transmission		2.17
System Loss		6.99
Distribution		51.76
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.23
CURRENT BILL - APRIL 2017		1,683.08
TOTAL AMOUNT DUE		3,058.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 925.00

Your monthly electricity consumption chart

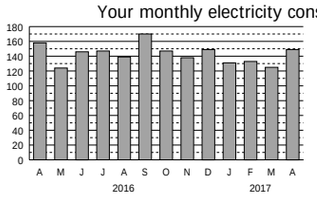

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.08		
Less : VAT	121.14		
Amount Net of VAT	1,561.94		
Less: BIR 2306	50.48		
BIR 2307	29.82	VATable Sales	1,479.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,481.64	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,602.78	TOTAL SALES	1,683.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5250/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247397538988

Collection Ref. Code : 1843-24-623-6

Account ID : 2479630000-2

Customer Name : DELA TORRE,DENNIS L

Meter Number : MTR1105875

Period : Mar 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,058.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796300002

BC13/215.4/5250/0/10/04-22-2017/4

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132697945797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415064

13221401311

Date : 04-22-2017

BC13/215.4/5266/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322140131-1

Collection Ref. Code : 1861-46-734-6

Customer Information----------

Name : PAEZ,HILDA SAMODIO

Premise Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105674	Pole No	:	0123026
Serial No	:	40025244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	662
Period From	:	03-18-2017	Prev Rdg	:	630
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.24
CURRENT BILL - APRIL 2017		182.74
TOTAL AMOUNT DUE		288.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 175.00

Your monthly electricity consumption chart

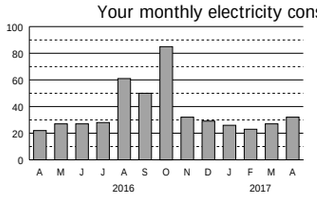

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.74		
Less : VAT	12.85		
Amount Net of VAT	169.89		
Less: BIR 2306	5.36		
BIR 2307	3.09	VATable Sales	153.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.44	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.29	TOTAL SALES	182.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5266/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132697945797

Collection Ref. Code : 1861-46-734-6

Account ID : 1322140131-1

Customer Name : PAEZ,HILDA SAMODIO

Meter Number : MTR1105674

Period : Mar 2017

Premise Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 288.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13221401311

BC13/215.4/5266/0/10/04-22-2017/4

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641062028109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401750

64152973208

Date : 04-22-2017

BC13/215.4/5365/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415297320-8

Collection Ref. Code : 1851-71-473-1

Customer Information----------

Name : MABULAY,ALEJANDRA ABELLANA

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180991	Pole No	:	0123166
Serial No	:	40116866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1109
Period From	:	03-18-2017	Prev Rdg	:	901
No of Days	:	32	Diff Rdg	:	208
Avg kWh/day	:	6.50	Registered	:	208
Conn Load	:	575	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.02
CURRENT BILL - APRIL 2017		2,284.87
TOTAL AMOUNT DUE		4,095.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,924.97

Your monthly electricity consumption chart

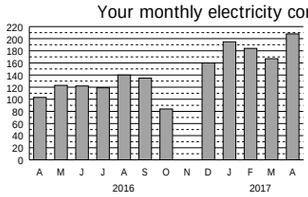

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.87		
Less : VAT	167.92		
Amount Net of VAT	2,116.95		
Less: BIR 2306	69.98		
BIR 2307	40.36	VATable Sales	2,002.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.10
Amount Due	2,006.61	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,174.53	TOTAL SALES	2,284.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5365/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641062028109

Collection Ref. Code : 1851-71-473-1

Account ID : 6415297320-8

Customer Name : MABULAY,ALEJANDRA ABELLANA

Meter Number : MTR1180991

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,095.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64152973208

BC13/215.4/5365/0/10/04-22-2017/4

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008343812118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00830842357

BILLING STATEMENT

1009401527

Date : 04-22-2017

BC13/215.4/5367/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083084235-7

Collection Ref. Code : 1863-29-311-6

Customer Information----------

Name : LAUGLAUG,LUISA TABADA

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105665	Pole No	:	0123166
Serial No	:	40025346	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1470
Period From	:	03-18-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.06
CURRENT BILL - APRIL 2017		400.77
TOTAL AMOUNT DUE		524.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 309.00

Your monthly electricity consumption chart

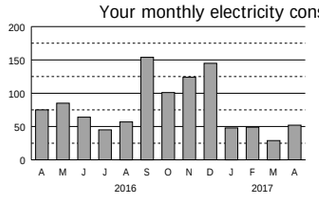

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.77		
Less : VAT	28.69		
Amount Net of VAT	372.08		
Less: BIR 2306	11.96		
BIR 2307	6.95	VATable Sales	344.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	353.17	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.86	TOTAL SALES	400.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5367/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008343812118

Collection Ref. Code : 1863-29-311-6

Account ID : 0083084235-7

Customer Name : LAUGLAUG,LUISA TABADA

Meter Number : MTR1105665

Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 524.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00830842357

BC13/215.4/5367/0/10/04-22-2017/4

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271833369037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27163449450

1009399294

Date : 04-22-2017

BC13/215.4/5375/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716344945-0

Collection Ref. Code : 1859-68-233-2

Customer Information----------

Name : ANINON,MORRIS BAISAC

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105874	Pole No	:	0123173
Serial No	:	40027381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5090
Period From	:	03-18-2017	Prev Rdg	:	4900
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.47
CURRENT BILL - APRIL 2017		2,094.58
TOTAL AMOUNT DUE		4,056.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,102.00

Your monthly electricity consumption chart

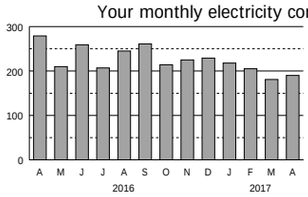

Avg Monthly Usage : 224.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.58		
Less : VAT	154.18		
Amount Net of VAT	1,940.40		
Less: BIR 2306	64.24		
BIR 2307	37.00	VATable Sales	1,836.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.29
Amount Due	1,839.16	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	1,993.34	TOTAL SALES	2,094.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5375/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271833369037

Collection Ref. Code : 1859-68-233-2

Account ID : 2716344945-0

Customer Name : ANINON,MORRIS BAISAC

Meter Number : MTR1105874

Period : Mar 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,056.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27163449450

BC13/215.4/5375/0/10/04-22-2017/4

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065150660102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416806

06596300001

Date : 04-22-2017

BC13/215.4/5380/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659630000-1

Collection Ref. Code : 1841-84-071-8

Customer Information----------

Name : ANINON,NILA B

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105872	Pole No	:	0123173
Serial No	:	40027346	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7677
Period From	:	03-18-2017	Prev Rdg	:	7295
No of Days	:	32	Diff Rdg	:	382
Avg kWh/day	:	11.94	Registered	:	382
Conn Load	:	236	Billed kWh	:	382

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,569.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,995.87
Transmission Charge	0.7437/kWh	284.09
System Loss Charge	0.7591/kWh	289.98
Sub-Total		2,569.94
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		136.82
Transmission		5.56
System Loss		17.92
Distribution		131.76
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		522.71
CURRENT BILL - APRIL 2017		4,329.73
TOTAL AMOUNT DUE		8,899.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,649.00

Your monthly electricity consumption chart

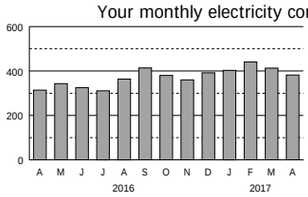

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.73		
Less : VAT	312.17		
Amount Net of VAT	4,017.56		
Less: BIR 2306	130.07		
BIR 2307	76.71	VATable Sales	3,807.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.54
Amount Due	3,810.78	VAT Zero Rated Sales	0.00
Add : VAT	312.17	VAT Amount	312.17
TOTAL AMOUNT DUE	4,122.95	TOTAL SALES	4,329.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5380/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065150660102

Collection Ref. Code : 1841-84-071-8
Account ID : 0659630000-1
Customer Name : ANINON,NILA B
Meter Number : MTR1105872
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,899.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06596300001

BC13/215.4/5380/0/10/04-22-2017/4

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876804251842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402085

87609110181

Date : 04-22-2017

BC13/215.4/5488/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760911018-1

Collection Ref. Code : 1855-99-677-4

Customer Information----------

Name : HIJARA,AQUILINO BAYLOSIS

Premise Address: JANSSEN SITE BASAK SAN NICOLAS
Billing Address: JANSSEN SITE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105578	Pole No	:	0123173
Serial No	:	40027440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2612
Period From	:	03-18-2017	Prev Rdg	:	2544
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	161	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.21
CURRENT BILL - APRIL 2017		594.99
TOTAL AMOUNT DUE		870.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,153.00

Your monthly electricity consumption chart

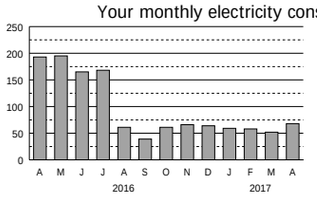

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.99		
Less : VAT	42.94		
Amount Net of VAT	552.05		
Less: BIR 2306	17.90		
BIR 2307	10.39	VATable Sales	515.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	523.76	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	566.70	TOTAL SALES	594.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5488/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876804251842

Collection Ref. Code : 1855-99-677-4
Account ID : 8760911018-1
Customer Name : HIJARA,AQUILINO BAYLOSIS
Meter Number : MTR1105578
Period : Mar 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS
Billing Address: JANSSEN SITE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 870.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87609110181

BC13/215.4/5488/0/10/04-22-2017/4

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944777594595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402871

94435300002

Date : 04-22-2017

BC13/215.4/5490/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443530000-2

Collection Ref. Code : 1843-50-245-3

Customer Information----------

Name : CABILLO,JEVEN T

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105851	Pole No	:	0123194
Serial No	:	40024963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2557
Period From	:	03-18-2017	Prev Rdg	:	2465
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.7437/kWh	68.42
System Loss Charge	0.7591/kWh	69.84
Sub-Total		618.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.95
Transmission		1.34
System Loss		4.32
Distribution		32.19
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.70
CURRENT BILL - APRIL 2017		1,041.00
TOTAL AMOUNT DUE		1,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,251.00

Your monthly electricity consumption chart

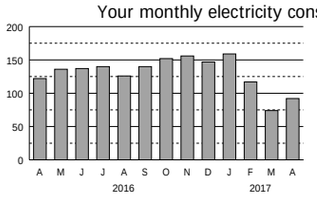

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.00		
Less : VAT	75.00		
Amount Net of VAT	966.00		
Less: BIR 2306	31.26		
BIR 2307	18.44	VATable Sales	915.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	916.30	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	991.30	TOTAL SALES	1,041.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5490/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944777594595

Collection Ref. Code : 1843-50-245-3

Account ID : 9443530000-2

Customer Name : CABILLO,JEVEN T

Meter Number : MTR1105851

Period : Mar 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,873.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94435300002

BC13/215.4/5490/0/10/04-22-2017/4

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058842111945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412797

05818000696

Date : 04-22-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581800069-6

Collection Ref. Code : 1861-99-992-5

Customer Information----------

Name : TIBAR,LEONARDO GILLERAN

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105371	Pole No	:	0123180
Serial No	:	40027247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2695
Period From	:	03-18-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	598	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.35
CURRENT BILL - APRIL 2017		1,671.70
TOTAL AMOUNT DUE		3,014.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,331.00

Your monthly electricity consumption chart

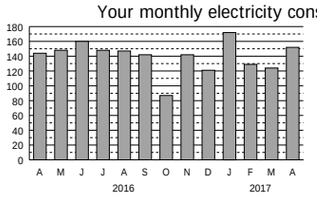

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.70		
Less : VAT	122.94		
Amount Net of VAT	1,548.76		
Less: BIR 2306	51.23		
BIR 2307	29.53	VATable Sales	1,465.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,468.00	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,590.94	TOTAL SALES	1,671.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058842111945

Collection Ref. Code : 1861-99-992-5

Account ID : 0581800069-6

Customer Name : TIBAR,LEONARDO GILLERAN

Meter Number : MTR1105371

Period : Mar 2017

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,014.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05818000696

BC13/215.4/5510/0/10/04-22-2017/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945497913075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403515

94596735640

Date : 04-22-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459673564-0

Collection Ref. Code : 1863-31-965-4

Customer Information----------

Name : TABADA,DARWIN NAVARRO

Premise Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105854	Pole No	:	0123180
Serial No	:	40025417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1385
Period From	:	03-18-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.11
CURRENT BILL - APRIL 2017		1,354.12
TOTAL AMOUNT DUE		2,454.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,120.00

Your monthly electricity consumption chart

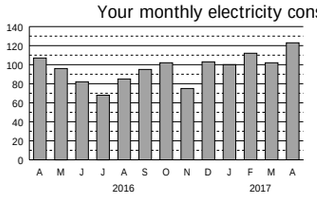

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.12		
Less : VAT	99.61		
Amount Net of VAT	1,254.51		
Less: BIR 2306	41.51		
BIR 2307	23.92	VATable Sales	1,187.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	1,189.08	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,288.69	TOTAL SALES	1,354.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945497913075

Collection Ref. Code : 1863-31-965-4
Account ID : 9459673564-0
Customer Name : TABADA,DARWIN NAVARRO
Meter Number : MTR1105854
Period : Mar 2017

Premise Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,454.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94596735640

BC13/215.4/5510/0/10/04-22-2017/4

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725393552382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412443

72576059223

Date : 04-22-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257605922-3

Collection Ref. Code : 1863-22-023-2

Customer Information----------

Name : CANAS,RHODORA GALLEGO

Premise Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105864	Pole No	:	0123180
Serial No	:	40025087	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4859
Period From	:	03-18-2017	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	598	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.11
CURRENT BILL - APRIL 2017		3,192.53
TOTAL AMOUNT DUE		5,643.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,735.00

Your monthly electricity consumption chart

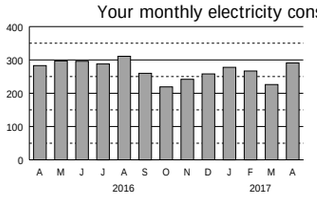

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.53		
Less : VAT	234.49		
Amount Net of VAT	2,958.04		
Less: BIR 2306	97.70		
BIR 2307	56.39	VATable Sales	2,798.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,803.95	VAT Zero Rated Sales	0.00
Add : VAT	234.49	VAT Amount	234.49
TOTAL AMOUNT DUE	3,038.44	TOTAL SALES	3,192.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725393552382

Collection Ref. Code : 1863-22-023-2

Account ID : 7257605922-3

Customer Name : CANAS,RHODORA GALLEGO

Meter Number : MTR1105864

Period : Mar 2017

Premise Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,643.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72576059223

BC13/215.4/5510/0/10/04-22-2017/4

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058288301700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412700

05803210821

Date : 04-22-2017

BC13/215.4/5515/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580321082-1

Collection Ref. Code : 1857-77-014-5

Customer Information----------

Name : ELLESCAS,CHARISSE TABADA

Premise Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105658	Pole No	:	0123194
Serial No	:	40024946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1864
Period From	:	03-18-2017	Prev Rdg	:	1761
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	226	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 805.50	16.11
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.77
CURRENT BILL - APRIL 2017		1,132.27
TOTAL AMOUNT DUE		1,937.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 781.00

Your monthly electricity consumption chart

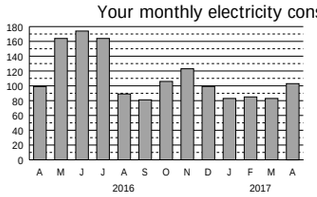

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.27		
Less : VAT	83.26		
Amount Net of VAT	1,049.01		
Less: BIR 2306	34.71		
BIR 2307	20.00	VATable Sales	992.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	994.30	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,077.56	TOTAL SALES	1,132.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5515/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058288301700

Collection Ref. Code : 1857-77-014-5

Account ID : 0580321082-1

Customer Name : ELLESCAS,CHARISSE TABADA

Meter Number : MTR1105658

Period : Mar 2017

Premise Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,937.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05803210821

BC13/215.4/5515/0/10/04-22-2017/4

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865546479112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414547

86596038090

Date : 04-22-2017

BC13/215.4/5525/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659603809-0

Collection Ref. Code : 1857-83-983-8

Customer Information----------

Name : ABANGAN,PINKY ACAIN

Premise Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147610	Pole No	:	0123264
Serial No	:	85061173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3410
Period From	:	03-18-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	146	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.27
CURRENT BILL - APRIL 2017		2,458.54
TOTAL AMOUNT DUE		5,288.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,390.00

Your monthly electricity consumption chart

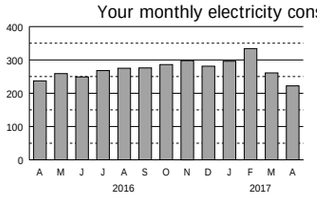

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.54		
Less : VAT	181.34		
Amount Net of VAT	2,277.20		
Less: BIR 2306	75.56		
BIR 2307	43.43	VATable Sales	2,155.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.93
Amount Due	2,158.21	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,339.55	TOTAL SALES	2,458.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5525/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865546479112

Collection Ref. Code : 1857-83-983-8

Account ID : 8659603809-0

Customer Name : ABANGAN,PINKY ACAIN

Meter Number : MTR1147610

Period : Mar 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,288.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86596038090

BC13/215.4/5525/0/10/04-22-2017/4

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444085370347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402642

4446144843-1

Date : 04-22-2017

BC13/215.4/5526/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446144843-1

Collection Ref. Code : 1859-48-038-1

Customer Information----------

Name : GABUYA,CRISTY CALAGO

Premise Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015663	Pole No	:	0123264
Serial No	:	121517586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2859
Period From	:	03-18-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.68
CURRENT BILL - APRIL 2017		1,272.59
TOTAL AMOUNT DUE		2,574.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,430.00

Your monthly electricity consumption chart

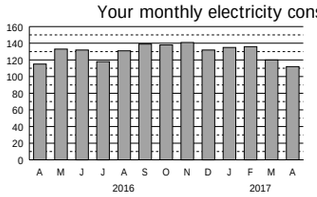

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.59		
Less : VAT	94.94		
Amount Net of VAT	1,177.65		
Less: BIR 2306	39.57		
BIR 2307	22.49	VATable Sales	1,115.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.59	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,210.53	TOTAL SALES	1,272.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5526/0/10/04-22-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444085370347

Collection Ref. Code : 1859-48-038-1

Account ID : 4446144843-1

Customer Name : GABUYA,CRISTY CALAGO

Meter Number : MTR1015663

Period : Mar 2017

Premise Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,574.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4446144843-1 BC13/215.4/5526/0/10/04-22-2017/4 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172609389109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17220100006

Date : 04-21-2017

BC12/222.6/60/0811952/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722010000-6

Collection Ref. Code : 1845-66-488-4

Customer Information----------

Name : GERALE,EFREN SR. L

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144112	Pole No	:	0811952
Serial No	:	40098382	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	1661
Period From	:	03-16-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,393.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.7437/kWh	92.96
System Loss Charge	0.7591/kWh	94.89
Sub-Total		840.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		44.77
Transmission		1.82
System Loss		5.86
Distribution		43.52
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.21
CURRENT BILL - APRIL 2017		1,418.30
TOTAL AMOUNT DUE		2,811.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,186.00

Your monthly electricity consumption chart

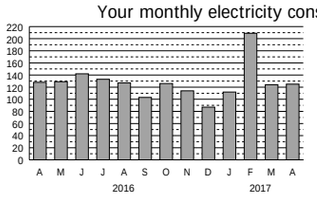

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.30		
Less : VAT	102.31		
Amount Net of VAT	1,315.99		
Less: BIR 2306	42.64		
BIR 2307	25.13	VATable Sales	1,247.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.90
Amount Due	1,248.22	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,350.53	TOTAL SALES	1,418.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/60/0/10/04-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172609389109

Collection Ref. Code : 1845-66-488-4

Account ID : 1722010000-6

Customer Name : GERALE,EFREN SR. L

Meter Number : MTR1144112

Period : Mar 2017

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

TOTAL AMOUNT DUE : 2,811.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17220100006

BC12/222.6/60/0/10/04-21-2017/46

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196529557025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19620100008

Date : 04-21-2017

BC12/223.8/4300/0698054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962010000-8

Collection Ref. Code : 1845-52-323-7

Customer Information----------

Name : MICARANDAYO,MA. ESTER PAZ CORAZON C

Premise Address: SITIO TABOK PIT-OS CEBU CITY
Billing Address: SITIO TABOK PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	476851GS6	Pole No	:	0698054
Serial No	:	75117370	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	12146
Period From	:	03-17-2017	Prev Rdg	:	12064
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	770	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.51
CURRENT BILL - APRIL 2017		810.34
TOTAL AMOUNT DUE		1,586.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 994.00

Your monthly electricity consumption chart

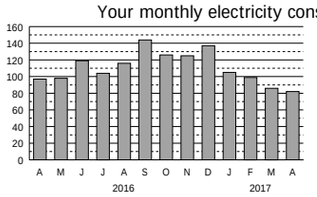

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.34		
Less : VAT	59.14		
Amount Net of VAT	751.20		
Less: BIR 2306	24.63		
BIR 2307	14.24	VATable Sales	706.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.37
Amount Due	712.33	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	771.47	TOTAL SALES	810.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/4300/0/10/04-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196529557025

Collection Ref. Code : 1845-52-323-7
Account ID : 1962010000-8
Customer Name : MICARANDAYO,MA. ESTER PAZ CORAZON C
Meter Number : 476851GS6
Period : Mar 2017

Premise Address: SITIO TABOK PIT-OS CEBU CITY
Billing Address: SITIO TABOK PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 1,586.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19620100008

BC12/223.8/4300/0/10/04-21-2017/46

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196891919015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19648000008

Date : 04-21-2017

BC12/223.8/9800/0698243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964800000-8

Collection Ref. Code : 1825-50-956-5

Customer Information----------

Name : DEMECILLO,ROLANDO V

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	380826GS6	Pole No	:	0698243
Serial No	:	2003127210	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	25318
Period From	:	03-17-2017	Prev Rdg	:	25189
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.61
CURRENT BILL - APRIL 2017		1,423.04
TOTAL AMOUNT DUE		2,715.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,376.00

Your monthly electricity consumption chart

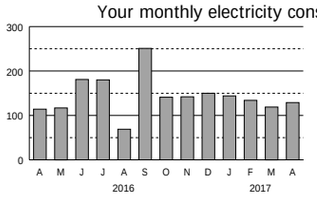

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.04		
Less : VAT	104.80		
Amount Net of VAT	1,318.24		
Less: BIR 2306	43.67		
BIR 2307	25.14	VATable Sales	1,247.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,249.43	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,354.23	TOTAL SALES	1,423.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/9800/0/10/04-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196891919015

Collection Ref. Code : 1825-50-956-5

Account ID : 1964800000-8

Customer Name : DEMECILLO,ROLANDO V

Meter Number : 380826GS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 2,715.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19648000008

BC12/223.8/9800/0/10/04-21-2017/46

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171721534470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17191572605

Date : 04-21-2017

BC12/223.8/10930/0698124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719157260-5

Collection Ref. Code : 1853-26-599-3

Customer Information----------

Name : SILVA,MERRY GRACE GUEVARRA

Premise Address: TABOK PIT-OS,CEBU CITY
Billing Address: TABOK PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543452 GS6	Pole No	:	0698124
Serial No	:	56772845	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	7354
Period From	:	03-17-2017	Prev Rdg	:	7204
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	472	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.39
CURRENT BILL - APRIL 2017		1,656.33
TOTAL AMOUNT DUE		3,027.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,400.00

Your monthly electricity consumption chart

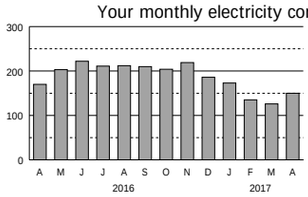

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.33		
Less : VAT	122.02		
Amount Net of VAT	1,534.31		
Less: BIR 2306	50.84		
BIR 2307	29.26	VATable Sales	1,451.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,454.21	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,576.23	TOTAL SALES	1,656.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10930/0/10/04-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171721534470

Collection Ref. Code : 1853-26-599-3
Account ID : 1719157260-5
Customer Name : SILVA,MERRY GRACE GUEVARRA
Meter Number : 543452 GS6
Period : Mar 2017

Premise Address: TABOK PIT-OS,CEBU CITY
Billing Address: TABOK PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 3,027.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17191572605

BC12/223.8/10930/0/10/04-21-2017/46

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694271561932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413879

6947622703

Date : 04-22-2017

BC13/187.2/0/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947762270-3

Collection Ref. Code : 1861-24-824-5

Customer Information----------

Name : BUCABAL,MABEL MINOZA

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057781	Pole No	:	0133236
Serial No	:	121751724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5394
Period From	:	03-18-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	134	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		265.09
CURRENT BILL - APRIL 2017		2,150.85
TOTAL AMOUNT DUE		3,871.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,780.00

Your monthly electricity consumption chart

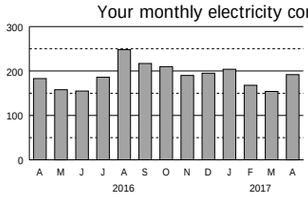

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.85		
Less : VAT	159.47		
Amount Net of VAT	1,991.38		
Less: BIR 2306	66.47		
BIR 2307	38.00	VATable Sales	1,885.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.62
Amount Due	1,886.91	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,046.38	TOTAL SALES	2,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694271561932

Collection Ref. Code : 1861-24-824-5

Account ID : 6947762270-3

Customer Name : BUCABAL,MABEL MINOZA

Meter Number : MTR1057781

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,871.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6947622703

BC13/187.2/0/0/10/04-22-2017/46

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251091828852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25150784533

1009408076

Date : 04-22-2017

BC13/187.2/0/0191630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515078453-3

Collection Ref. Code : 1861-24-362-6

Customer Information----------

Name : AZARCON,GILBERT PEGUIT

Premise Address: ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058241	Pole No	:	0191630
Serial No	:	121542282	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2318
Period From	:	03-18-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1560	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 274.00	5.48
Sub-Total		23.69
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.58
CURRENT BILL - APRIL 2017		1,582.97
TOTAL AMOUNT DUE		1,856.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 812.00

Your monthly electricity consumption chart

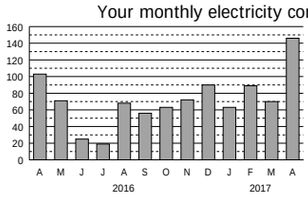

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.97		
Less : VAT	115.62		
Amount Net of VAT	1,467.35		
Less: BIR 2306	48.18		
BIR 2307	27.96	VATable Sales	1,387.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.96
Amount Due	1,391.21	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,506.83	TOTAL SALES	1,582.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251091828852

Collection Ref. Code : 1861-24-362-6

Account ID : 2515078453-3

Customer Name : AZARCON,GILBERT PEGUIT

Meter Number : MTR1058241

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,856.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25150784533

BC13/187.2/0/0/10/04-22-2017/46

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092869014443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412924

09248313018

Date : 04-22-2017

BC13/187.2/0/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924831301-8

Collection Ref. Code : 1861-32-626-2

Customer Information----------

Name : ALCALDE,BELINDA DUBLIN

Premise Address: ST JUDE ACRES BULACAO,CEBU CITY
Billing Address: ST JUDE ACRES BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058185	Pole No	:	0212014
Serial No	:	121542279	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4030
Period From	:	03-18-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,950.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.7437/kWh	105.61
System Loss Charge	0.7591/kWh	107.79
Sub-Total		955.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.86
Transmission		2.06
System Loss		6.66
Distribution		49.36
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.36
CURRENT BILL - APRIL 2017		1,618.72
TOTAL AMOUNT DUE		3,569.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 2,015.00

Your monthly electricity consumption chart

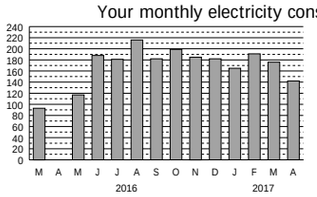

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.72		
Less : VAT	117.03		
Amount Net of VAT	1,501.69		
Less: BIR 2306	48.77		
BIR 2307	28.68	VATable Sales	1,423.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.33
Amount Due	1,424.24	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,541.27	TOTAL SALES	1,618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092869014443

Collection Ref. Code : 1861-32-626-2
Account ID : 0924831301-8
Customer Name : ALCALDE,BELINDA DUBLIN
Meter Number : MTR1058185
Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO,CEBU CITY
Billing Address: ST JUDE ACRES BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,569.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09248313018

BC13/187.2/0/0/10/04-22-2017/46

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704645279862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398989

7048848240

Date : 04-22-2017

BC13/187.2/0/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048848424-0

Collection Ref. Code : 1861-32-554-1

Customer Information----------

Name : ELIOT,LEONNEL VELOSO

Premise Address: SAMBAG BULACAO, CEBU CITY

Billing Address: SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065907	Pole No	:	1165635
Serial No	:	121452718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1719
Period From	:	03-18-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.51
CURRENT BILL - APRIL 2017		615.29
TOTAL AMOUNT DUE		1,191.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 600.00

Your monthly electricity consumption chart

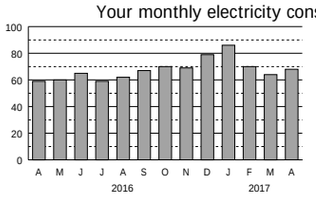

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.29		
Less : VAT	45.11		
Amount Net of VAT	570.18		
Less: BIR 2306	18.80		
BIR 2307	10.76	VATable Sales	533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	540.62	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	585.73	TOTAL SALES	615.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704645279862

Collection Ref. Code : 1861-32-554-1

Account ID : 7048848424-0

Customer Name : ELIOT,LEONNEL VELOSO

Meter Number : MTR1065907

Period : Mar 2017

Premise Address: SAMBAG BULACAO, CEBU CITY

Billing Address: SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,191.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7048848240

BC13/187.2/0/0/10/04-22-2017/46

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380022895784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38089000004

1009404640
Date : 04-22-2017
BC13/187.2/10/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808900000-4
Collection Ref. Code : 1809-41-995-6

Customer Information----------
Name : HUSAIN,ANITA -M1
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1134061	Pole No	:	0212014
Serial No	:	40076390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5418
Period From	:	03-18-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,006.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,257.11
Transmission Charge	0.4466/kWh	192.93
System Loss Charge	0.7735/kWh	334.15
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,007.00	100.14
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		154.73
Transmission		3.77
System Loss		21.43
Distribution		148.93
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		588.25
CURRENT BILL - APRIL 2017		4,767.56
TOTAL AMOUNT DUE		9,774.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 4,050.00

Your monthly electricity consumption chart

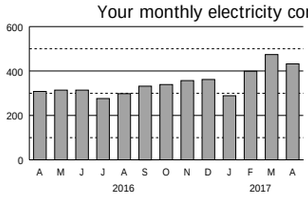

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.56		
Less : VAT	351.11		
Amount Net of VAT	4,416.45		
Less: BIR 2306	146.30		
BIR 2307	84.21	VATable Sales	4,179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.14
Amount Due	4,185.94	VAT Zero Rated Sales	0.00
Add : VAT	351.11	VAT Amount	351.11
TOTAL AMOUNT DUE	4,537.05	TOTAL SALES	4,767.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/10/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380022895784

Collection Ref. Code : 1809-41-995-6
Account ID : 3808900000-4
Customer Name : HUSAIN,ANITA -M1
Meter Number : MTR1134061
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,774.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38089000004

BC13/187.2/10/0/10/04-22-2017/46

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080474236397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405576

08089000007

Date : 04-22-2017

BC13/187.2/40/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808900000-7

Collection Ref. Code : 1809-41-983-2

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE

Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	561014 GS6	Pole No	:	0212021
Serial No	:	54394467	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18509
Period From	:	03-18-2017	Prev Rdg	:	17580
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	0	Billed kWh	:	929

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,770.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,853.84
Transmission Charge	0.4466/kWh	414.89
System Loss Charge	0.7735/kWh	718.58
Sub-Total		5,987.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	115.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 9,771.00	195.42
Sub-Total		311.31
Government Charges		
Franchise Tax - Local		67.21
Value Added Tax		
Generation		332.76
Transmission		8.11
System Loss		46.05
Distribution		319.58
Others		45.42
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,261.70
CURRENT BILL - APRIL 2017		10,223.47
TOTAL AMOUNT DUE		19,994.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 9,647.00

Your monthly electricity consumption chart

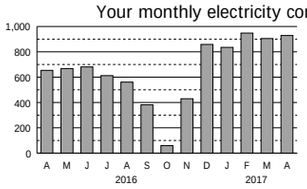

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,223.47		
Less : VAT	751.92		
Amount Net of VAT	9,471.55		
Less: BIR 2306	313.30		
BIR 2307	180.58	VATable Sales	8,961.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.78
Amount Due	8,977.67	VAT Zero Rated Sales	0.00
Add : VAT	751.92	VAT Amount	751.92
TOTAL AMOUNT DUE	9,729.59	TOTAL SALES	10,223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/40/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080474236397

Collection Ref. Code : 1809-41-983-2

Account ID : 0808900000-7

Customer Name : HUSAIN,ANITA -M3

Meter Number : 561014 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE

Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TOTAL AMOUNT DUE : 19,994.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08089000007

BC13/187.2/40/0/10/04-22-2017/46

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538642937808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399024

53829000008

Date : 04-22-2017

BC13/187.2/110/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382900000-8

Collection Ref. Code : 1829-92-668-3

Customer Information----------

Name : RAMAS,DELIA J

Premise Address: ST JUDE ACRES PHASE I
Billing Address: ST JUDE ACRES PHASE I

TIN :

Metering Information----------

Meter No	:	452540GS6	Pole No	:	0212056
Serial No	:	59870795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33791
Period From	:	03-18-2017	Prev Rdg	:	33443
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	140	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,818.23
Transmission Charge	0.4466/kWh	155.42
System Loss Charge	0.7735/kWh	269.18
Sub-Total		2,242.83
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		124.65
Transmission		3.04
System Loss		17.24
Distribution		120.09
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		471.50
CURRENT BILL - APRIL 2017		3,819.84
TOTAL AMOUNT DUE		6,887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,444.00

Your monthly electricity consumption chart

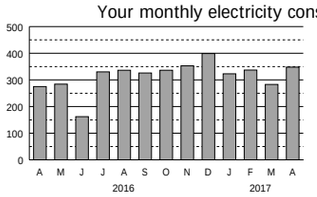

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.84		
Less : VAT	280.61		
Amount Net of VAT	3,539.23		
Less: BIR 2306	116.92		
BIR 2307	67.47	VATable Sales	3,348.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.89
Amount Due	3,354.84	VAT Zero Rated Sales	0.00
Add : VAT	280.61	VAT Amount	280.61
TOTAL AMOUNT DUE	3,635.45	TOTAL SALES	3,819.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/110/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538642937808

Collection Ref. Code : 1829-92-668-3
Account ID : 5382900000-8
Customer Name : RAMAS,DELIA J
Meter Number : 452540GS6
Period : Mar 2017

Premise Address: ST JUDE ACRES PHASE I
Billing Address: ST JUDE ACRES PHASE I

TOTAL AMOUNT DUE : 6,887.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53829000008

BC13/187.2/110/0/10/04-22-2017/46

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675224506253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402013

67530100006

Date : 04-22-2017

BC13/187.2/150/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753010000-6

Collection Ref. Code : 1833-74-788-7

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	500918 GS6	Pole No	:	0212014
Serial No	:	95224494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7716
Period From	:	03-18-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.56
CURRENT BILL - APRIL 2017		718.43
TOTAL AMOUNT DUE		1,294.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 686.00

Your monthly electricity consumption chart

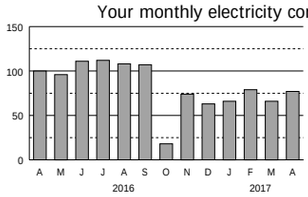

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.43		
Less : VAT	52.19		
Amount Net of VAT	666.24		
Less: BIR 2306	21.74		
BIR 2307	12.59	VATable Sales	624.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	631.91	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	684.10	TOTAL SALES	718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/150/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675224506253

Collection Ref. Code : 1833-74-788-7

Account ID : 6753010000-6

Customer Name : HUSAIN,ANITA A

Meter Number : 500918 GS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 1,294.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67530100006

BC13/187.2/150/0/10/04-22-2017/46

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580520043412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58089000002

1009404549

Date : 04-22-2017

BC13/187.2/200/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808900000-2

Collection Ref. Code : 1809-42-014-8

Customer Information----------

Name : RAGANAS,BENIGNO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452980GS6	Pole No	:	0212014
Serial No	:	85712950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13652
Period From	:	03-18-2017	Prev Rdg	:	13476
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	600	Billed kWh	:	176

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,492.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.7437/kWh	130.89
System Loss Charge	0.7591/kWh	133.60
Sub-Total		1,184.05
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		63.03
Transmission		2.56
System Loss		8.25
Distribution		61.03
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.59
CURRENT BILL - APRIL 2017		1,984.04
TOTAL AMOUNT DUE		3,476.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,271.00

Your monthly electricity consumption chart

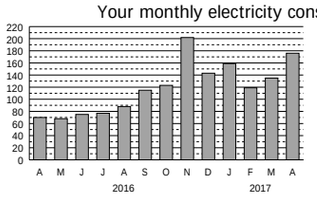

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.04		
Less : VAT	142.66		
Amount Net of VAT	1,841.38		
Less: BIR 2306	59.45		
BIR 2307	35.15	VATable Sales	1,744.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.93
Amount Due	1,746.78	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,889.44	TOTAL SALES	1,984.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/200/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580520043412

Collection Ref. Code : 1809-42-014-8

Account ID : 5808900000-2

Customer Name : RAGANAS,BENIGNO

Meter Number : 452980GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,476.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58089000002

BC13/187.2/200/0/10/04-22-2017/46

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032799885922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415703

03279000008

Date : 04-22-2017

BC13/187.2/220/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327900000-8

Collection Ref. Code : 1821-45-590-8

Customer Information----------

Name : BUCABAL,APOLINARIO TM P.

Premise Address: N BACALSO AVE CEBU CITY

Billing Address: N BACALSO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	452853GS6	Pole No	:	0212014
Serial No	:	85733761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11089
Period From	:	03-18-2017	Prev Rdg	:	10985
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,033.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.7437/kWh	77.34
System Loss Charge	0.7591/kWh	78.95
Sub-Total		699.67
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.24
Transmission		1.51
System Loss		4.87
Distribution		36.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.23
CURRENT BILL - APRIL 2017		1,178.13
TOTAL AMOUNT DUE		2,211.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,052.00

Your monthly electricity consumption chart

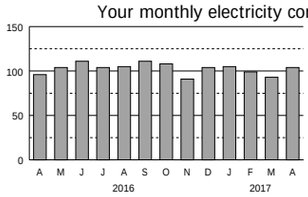

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.13		
Less : VAT	84.90		
Amount Net of VAT	1,093.23		
Less: BIR 2306	35.38		
BIR 2307	20.87	VATable Sales	1,035.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,036.98	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,121.88	TOTAL SALES	1,178.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/220/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032799885922

Collection Ref. Code : 1821-45-590-8

Account ID : 0327900000-8

Customer Name : BUCABAL,APOLINARIO TM P.

Meter Number : 452853GS6

Period : Mar 2017

Premise Address: N BACALSO AVE CEBU CITY

Billing Address: N BACALSO AVE CEBU CITY

TOTAL AMOUNT DUE : 2,211.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03279000008

BC13/187.2/220/0/10/04-22-2017/46

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738180948512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398809

73850100006

Date : 04-22-2017

BC13/187.2/230/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385010000-6

Collection Ref. Code : 1835-65-347-2

Customer Information----------

Name : PACADA,YOLANDA A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135619	Pole No	:	0212014
Serial No	:	40093318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5146
Period From	:	03-18-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	510	Billed kWh	:	290

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,599.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.7437/kWh	215.67
System Loss Charge	0.7591/kWh	220.14
Sub-Total		1,951.00
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		103.87
Transmission		4.22
System Loss		13.61
Distribution		100.17
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		394.75
CURRENT BILL - APRIL 2017		3,268.69
TOTAL AMOUNT DUE		5,868.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,501.63

Your monthly electricity consumption chart

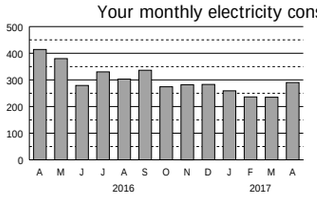

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.69		
Less : VAT	235.04		
Amount Net of VAT	3,033.65		
Less: BIR 2306	97.94		
BIR 2307	57.91	VATable Sales	2,873.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.71
Amount Due	2,877.80	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,112.84	TOTAL SALES	3,268.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/230/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738180948512

Collection Ref. Code : 1835-65-347-2

Account ID : 7385010000-6

Customer Name : PACADA,YOLANDA A TM

Meter Number : MTR1135619

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,868.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73850100006

BC13/187.2/230/0/10/04-22-2017/46

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023771245164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410324

02369000001

Date : 04-22-2017

BC13/187.2/310/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236900000-1

Collection Ref. Code : 1843-54-149-1

Customer Information----------

Name : LENDIO,JESSIE M1 G

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412737 GS6	Pole No	:	0212021
Serial No	:	53702503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11645
Period From	:	03-18-2017	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	276	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,353.22
Transmission Charge	0.4466/kWh	115.67
System Loss Charge	0.7735/kWh	200.34
Sub-Total		1,669.23
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		92.78
Transmission		2.26
System Loss		12.85
Distribution		89.53
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.91
CURRENT BILL - APRIL 2017		2,851.37
TOTAL AMOUNT DUE		5,442.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,862.00

Your monthly electricity consumption chart

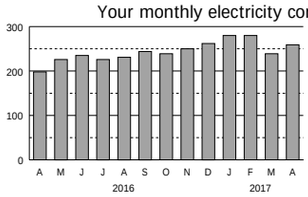

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.37		
Less : VAT	209.77		
Amount Net of VAT	2,641.60		
Less: BIR 2306	87.41		
BIR 2307	50.36	VATable Sales	2,499.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.14
Amount Due	2,503.83	VAT Zero Rated Sales	0.00
Add : VAT	209.77	VAT Amount	209.77
TOTAL AMOUNT DUE	2,713.60	TOTAL SALES	2,851.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/310/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023771245164

Collection Ref. Code : 1843-54-149-1

Account ID : 0236900000-1

Customer Name : LENDIO,JESSIE M1 G

Meter Number : 412737 GS6

Period : Mar 2017

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,442.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02369000001 BC13/187.2/310/0/10/04-22-2017/46 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123874658798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409841

12369000000

Date : 04-22-2017

BC13/187.2/320/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236900000-0

Collection Ref. Code : 1843-54-152-1

Customer Information----------

Name : LENDIO,JESSIE M2 G

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	181206DS6	Pole No	:	0212021
Serial No	:	13797260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48354
Period From	:	03-18-2017	Prev Rdg	:	47471
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	276	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,613.50
Transmission Charge	0.4466/kWh	394.35
System Loss Charge	0.7735/kWh	683.00
Sub-Total		5,690.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	110.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		211.75
Government Charges		
Franchise Tax - Local		63.25
Value Added Tax		
Generation		316.27
Transmission		7.71
System Loss		43.77
Distribution		303.78
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,188.44
CURRENT BILL - APRIL 2017		9,622.57
TOTAL AMOUNT DUE		14,702.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 12,660.00

Your monthly electricity consumption chart

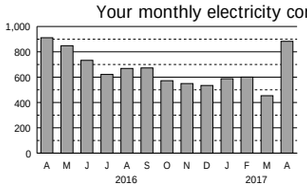

Avg Monthly Usage : 664.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,622.57		
Less : VAT	704.53		
Amount Net of VAT	8,918.04		
Less: BIR 2306	293.57		
BIR 2307	169.95	VATable Sales	8,434.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.91
Amount Due	8,454.52	VAT Zero Rated Sales	0.00
Add : VAT	704.53	VAT Amount	704.53
TOTAL AMOUNT DUE	9,159.05	TOTAL SALES	9,622.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/320/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123874658798

Collection Ref. Code : 1843-54-152-1

Account ID : 1236900000-0

Customer Name : LENDIO,JESSIE M2 G

Meter Number : 181206DS6

Period : Mar 2017

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 14,702.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12369000000

BC13/187.2/320/0/10/04-22-2017/46

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894915206065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413208

89440100009

Date : 04-22-2017

BC13/187.2/340/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944010000-9

Collection Ref. Code : 1827-39-131-6

Customer Information----------

Name : LETIGIO,ROSALIO S TM

Premise Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

Billing Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

TIN :

Metering Information----------

Meter No	:	452978GS6	Pole No	:	0212042
Serial No	:	59535938	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58494
Period From	:	03-18-2017	Prev Rdg	:	57890
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	100	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,155.78
Transmission Charge	0.4466/kWh	269.75
System Loss Charge	0.7735/kWh	467.19
Sub-Total		3,892.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,500.50	110.01
Sub-Total		185.36
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		216.34
Transmission		5.28
System Loss		29.97
Distribution		207.99
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		818.39
CURRENT BILL - APRIL 2017		6,629.70
TOTAL AMOUNT DUE		12,130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,195.00

Your monthly electricity consumption chart

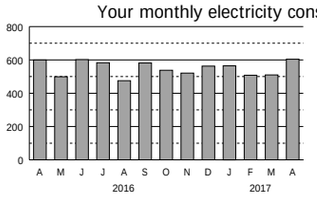

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.70		
Less : VAT	487.05		
Amount Net of VAT	6,142.65		
Less: BIR 2306	202.94		
BIR 2307	117.10	VATable Sales	5,811.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.34
Amount Due	5,822.61	VAT Zero Rated Sales	0.00
Add : VAT	487.05	VAT Amount	487.05
TOTAL AMOUNT DUE	6,309.66	TOTAL SALES	6,629.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/340/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894915206065

Collection Ref. Code : 1827-39-131-6

Account ID : 8944010000-9

Customer Name : LETIGIO,ROSALIO S TM

Meter Number : 452978GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

Billing Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

TOTAL AMOUNT DUE : 12,130.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89440100009

BC13/187.2/340/0/10/04-22-2017/46

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781968911893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78179000001

1009404065
Date : 04-22-2017
BC13/187.2/350/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817900000-1
Collection Ref. Code : 1809-41-947-6

Customer Information----------
Name : CAMPOS,LORETO ATTY
Premise Address: 1656B BULACAO PARDO
Billing Address: 1656B BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	376082GS6	Pole No	:	0212070
Serial No	:	2003128347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20177
Period From	:	03-18-2017	Prev Rdg	:	19963
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.25
CURRENT BILL - APRIL 2017		2,351.53
TOTAL AMOUNT DUE		4,254.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 1,831.00

Your monthly electricity consumption chart

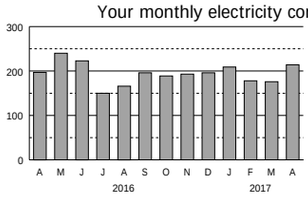

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.53		
Less : VAT	172.84		
Amount Net of VAT	2,178.69		
Less: BIR 2306	72.01		
BIR 2307	41.53	VATable Sales	2,061.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.41
Amount Due	2,065.15	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,237.99	TOTAL SALES	2,351.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/350/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781968911893

Collection Ref. Code : 1809-41-947-6
Account ID : 7817900000-1
Customer Name : CAMPOS,LORETO ATTY
Meter Number : 376082GS6
Period : Mar 2017

Premise Address: 1656B BULACAO PARDO
Billing Address: 1656B BULACAO PARDO

TOTAL AMOUNT DUE : 4,254.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78179000001

BC13/187.2/350/0/10/04-22-2017/46

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181284995647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405963

18179000007

Date : 04-22-2017

BC13/187.2/380/0212091/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817900000-7

Collection Ref. Code : 1809-41-929-8

Customer Information----------

Name : VELEZ,CONSOLACION

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030090	Pole No	:	0212091
Serial No	:	121516659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11948
Period From	:	03-18-2017	Prev Rdg	:	11605
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,792.11
Transmission Charge	0.4466/kWh	153.18
System Loss Charge	0.7735/kWh	265.31
Sub-Total		2,210.60
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		119.20
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		122.86
Transmission		3.00
System Loss		17.01
Distribution		118.37
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		466.80
CURRENT BILL - APRIL 2017		3,783.03
TOTAL AMOUNT DUE		7,603.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,596.00

Your monthly electricity consumption chart

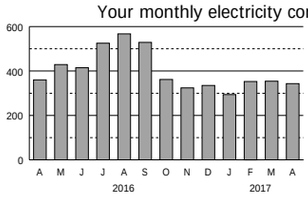

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.03		
Less : VAT	278.53		
Amount Net of VAT	3,504.50		
Less: BIR 2306	116.06		
BIR 2307	66.82	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.27
Amount Due	3,321.62	VAT Zero Rated Sales	0.00
Add : VAT	278.53	VAT Amount	278.53
TOTAL AMOUNT DUE	3,600.15	TOTAL SALES	3,783.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/380/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181284995647

Collection Ref. Code : 1809-41-929-8

Account ID : 1817900000-7

Customer Name : VELEZ,CONSOLACION

Meter Number : MTR1030090

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,603.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179000007

BC13/187.2/380/0/10/04-22-2017/46

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312025590876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31249000006

1009403888

Date : 04-22-2017

BC13/187.2/390/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124900000-6

Collection Ref. Code : 1843-36-554-5

Customer Information----------

Name : ISRAEL,ALBERT S

Premise Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

Billing Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	291379SS6	Pole No	:	0212112
Serial No	:	28866712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31494
Period From	:	03-18-2017	Prev Rdg	:	31220
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	462	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.55
CURRENT BILL - APRIL 2017		3,010.10
TOTAL AMOUNT DUE		5,483.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,309.00

Your monthly electricity consumption chart

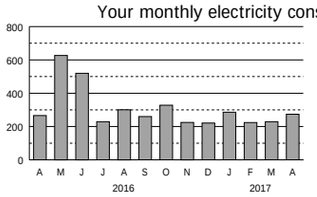

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.10		
Less : VAT	221.21		
Amount Net of VAT	2,788.89		
Less: BIR 2306	92.17		
BIR 2307	53.17	VATable Sales	2,638.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.34
Amount Due	2,643.55	VAT Zero Rated Sales	0.00
Add : VAT	221.21	VAT Amount	221.21
TOTAL AMOUNT DUE	2,864.76	TOTAL SALES	3,010.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/390/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312025590876

Collection Ref. Code : 1843-36-554-5

Account ID : 3124900000-6

Customer Name : ISRAEL,ALBERT S

Meter Number : 291379SS6

Period : Mar 2017

Premise Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

Billing Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,483.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31249000006

BC13/187.2/390/0/10/04-22-2017/46

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662988853392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66259000009

BILLING STATEMENT

1009413782

Date : 04-22-2017

BC13/187.2/430/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625900000-9

Collection Ref. Code : 1831-40-305-6

Customer Information----------

Name : BINGHAY,PILAR C

Premise Address: 1656 ST JUDE ACRES BULACAO PARDO
Billing Address: 1656 ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	7528 EES6	Pole No	:	0212112
Serial No	:	05959318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8014
Period From	:	03-18-2017	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.97
CURRENT BILL - APRIL 2017		1,345.00
TOTAL AMOUNT DUE		2,517.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,235.00

Your monthly electricity consumption chart

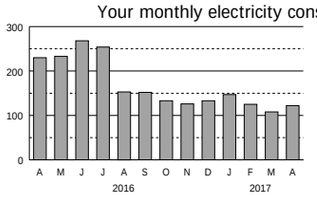

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.00		
Less : VAT	99.00		
Amount Net of VAT	1,246.00		
Less: BIR 2306	41.26		
BIR 2307	23.76	VATable Sales	1,179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,180.98	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,279.98	TOTAL SALES	1,345.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/430/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662988853392

Collection Ref. Code : 1831-40-305-6
Account ID : 6625900000-9
Customer Name : BINGHAY,PILAR C
Meter Number : 7528 EES6
Period : Mar 2017

Premise Address: 1656 ST JUDE ACRES BULACAO PARDO
Billing Address: 1656 ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 2,517.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66259000009

BC13/187.2/430/0/10/04-22-2017/46

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771782166832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399128

77179000003

Date : 04-22-2017

BC13/187.2/440/0212133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717900000-3

Collection Ref. Code : 1809-41-899-2

Customer Information----------

Name : BINGHAY,JOSE

Premise Address: IMPALA VILLAGE PARDO
Billing Address: IMPALA VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	465160GS6	Pole No	:	0212133
Serial No	:	65944906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19544
Period From	:	03-18-2017	Prev Rdg	:	19327
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		298.48
CURRENT BILL - APRIL 2017		2,421.08
TOTAL AMOUNT DUE		4,216.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 1,759.00

Your monthly electricity consumption chart

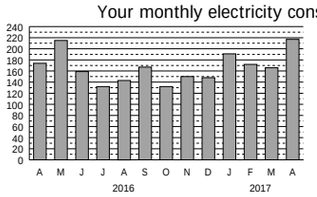

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.08		
Less : VAT	179.18		
Amount Net of VAT	2,241.90		
Less: BIR 2306	74.67		
BIR 2307	42.77	VATable Sales	2,122.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	2,124.46	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,303.64	TOTAL SALES	2,421.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/440/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771782166832

Collection Ref. Code : 1809-41-899-2
Account ID : 7717900000-3
Customer Name : BINGHAY,JOSE
Meter Number : 465160GS6
Period : Mar 2017

Premise Address: IMPALA VILLAGE PARDO
Billing Address: IMPALA VILLAGE PARDO

TOTAL AMOUNT DUE : 4,216.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77179000003

BC13/187.2/440/0/10/04-22-2017/46

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894297060305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413057

89400100007

Date : 04-22-2017

BC13/187.2/480/0212462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940010000-7

Collection Ref. Code : 1811-93-086-7

Customer Information----------

Name : LEDESMA,NOBELITO TM U.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452502GS6	Pole No	:	0212462
Serial No	:	91769663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22968
Period From	:	03-18-2017	Prev Rdg	:	22801
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.22
CURRENT BILL - APRIL 2017		1,841.44
TOTAL AMOUNT DUE		3,553.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,776.00

Your monthly electricity consumption chart

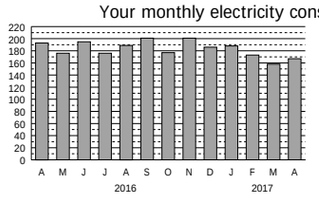

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.44		
Less : VAT	135.56		
Amount Net of VAT	1,705.88		
Less: BIR 2306	56.49		
BIR 2307	32.53	VATable Sales	1,614.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,616.86	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,752.42	TOTAL SALES	1,841.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/480/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894297060305

Collection Ref. Code : 1811-93-086-7

Account ID : 8940010000-7

Customer Name : LEDESMA,NOBELITO TM U.

Meter Number : 452502GS6

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,553.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89400100007

BC13/187.2/480/0/10/04-22-2017/46

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148870402940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405722

14850100000

Date : 04-22-2017

BC13/187.2/510/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485010000-0

Collection Ref. Code : 1835-66-386-9

Customer Information----------

Name : BUCANI,LEONARDO M

Premise Address: ST JUDE PHASE I BULACAO

Billing Address: ST JUDE PHASE I BULACAO

TIN :

Metering Information----------

Meter No	:	452517GS6	Pole No	:	0212476
Serial No	:	59312563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16800
Period From	:	03-18-2017	Prev Rdg	:	16594
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.24
CURRENT BILL - APRIL 2017		2,262.24
TOTAL AMOUNT DUE		4,023.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 277.00

Your monthly electricity consumption chart

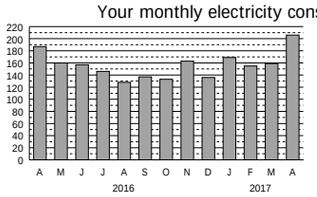

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.24		
Less : VAT	166.23		
Amount Net of VAT	2,096.01		
Less: BIR 2306	69.26		
BIR 2307	39.96	VATable Sales	1,983.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.01
Amount Due	1,986.79	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,153.02	TOTAL SALES	2,262.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/510/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148870402940

Collection Ref. Code : 1835-66-386-9

Account ID : 1485010000-0

Customer Name : BUCANI,LEONARDO M

Meter Number : 452517GS6

Period : Mar 2017

Premise Address: ST JUDE PHASE I BULACAO

Billing Address: ST JUDE PHASE I BULACAO

TOTAL AMOUNT DUE : 4,023.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850100000

BC13/187.2/510/0/10/04-22-2017/46

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941364477617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401211

94179000008

Date : 04-22-2017

BC13/187.2/530/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417900000-8

Collection Ref. Code : 1809-41-767-8

Customer Information----------

Name : CABRIANA,ROQUE C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452534GS6	Pole No	:	0212476
Serial No	:	59679159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18477
Period From	:	03-18-2017	Prev Rdg	:	18329
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.02
CURRENT BILL - APRIL 2017		1,628.88
TOTAL AMOUNT DUE		2,982.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,400.00

Your monthly electricity consumption chart

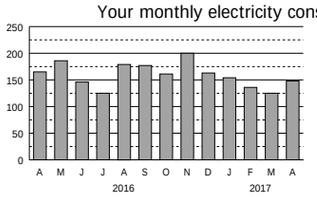

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.88		
Less : VAT	119.81		
Amount Net of VAT	1,509.07		
Less: BIR 2306	49.95		
BIR 2307	28.77	VATable Sales	1,427.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,430.35	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,550.16	TOTAL SALES	1,628.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/530/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941364477617

Collection Ref. Code : 1809-41-767-8

Account ID : 9417900000-8

Customer Name : CABRIANA,ROQUE C

Meter Number : 452534GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,982.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179000008

BC13/187.2/530/0/10/04-22-2017/46

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841988171461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400705

84179000009

Date : 04-22-2017

BC13/187.2/550/0212441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417900000-9

Collection Ref. Code : 1809-41-764-3

Customer Information----------

Name : SANIEL,VALERIO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450110GS6	Pole No	:	0212441
Serial No	:	80704357	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49312
Period From	:	03-18-2017	Prev Rdg	:	48734
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,019.93
Transmission Charge	0.4466/kWh	258.13
System Loss Charge	0.7735/kWh	447.08
Sub-Total		3,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,390.50	107.81
Sub-Total		179.92
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		207.03
Transmission		5.05
System Loss		28.67
Distribution		199.06
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		783.50
CURRENT BILL - APRIL 2017		6,347.39
TOTAL AMOUNT DUE		11,736.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,750.00

Your monthly electricity consumption chart

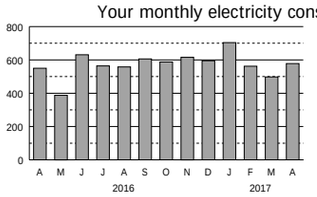

Avg Monthly Usage : 572.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.39		
Less : VAT	466.41		
Amount Net of VAT	5,880.98		
Less: BIR 2306	194.36		
BIR 2307	112.11	VATable Sales	5,563.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.09
Amount Due	5,574.51	VAT Zero Rated Sales	0.00
Add : VAT	466.41	VAT Amount	466.41
TOTAL AMOUNT DUE	6,040.92	TOTAL SALES	6,347.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/550/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841988171461

Collection Ref. Code : 1809-41-764-3

Account ID : 8417900000-9

Customer Name : SANIEL,VALERIO

Meter Number : 450110GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 11,736.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84179000009

BC13/187.2/550/0/10/04-22-2017/46

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051060265748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05179000004

1009408504

Date : 04-22-2017

BC13/187.2/560/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517900000-4

Collection Ref. Code : 1809-41-770-8

Customer Information----------

Name : RIZARRI,ELIAS D

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1091914	Pole No	:	0212434
Serial No	:	40047771	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5651
Period From	:	03-18-2017	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	920	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.15
CURRENT BILL - APRIL 2017		2,310.31
TOTAL AMOUNT DUE		4,292.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,500.00

Your monthly electricity consumption chart

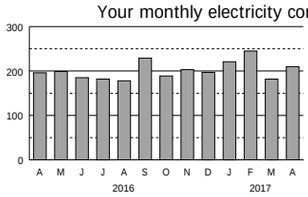

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.31		
Less : VAT	169.91		
Amount Net of VAT	2,140.40		
Less: BIR 2306	70.81		
BIR 2307	40.81	VATable Sales	2,025.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.24
Amount Due	2,028.78	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,198.69	TOTAL SALES	2,310.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/560/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051060265748

Collection Ref. Code : 1809-41-770-8
Account ID : 0517900000-4
Customer Name : RIZARRI,ELIAS D
Meter Number : MTR1091914
Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 4,292.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05179000004

BC13/187.2/560/0/10/04-22-2017/46

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641139809242

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009401407

64179000001

Date : 04-22-2017

BC13/187.2/610/0245816/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417900000-1

Collection Ref. Code : 1809-41-746-5

Customer Information----------

Name : LABRADOR,DIOSDADA

Premise Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

Billing Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

TIN :

Metering Information----------

Meter No	:	465703GS6	Pole No	:	0245816
Serial No	:	71435038	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28978
Period From	:	03-18-2017	Prev Rdg	:	27864
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	934	Billed kWh	:	1114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,995.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,820.43
Transmission Charge	0.4466/kWh	497.51
System Loss Charge	0.7735/kWh	861.68
Sub-Total		7,179.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	138.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 10,995.50	219.91
Sub-Total		358.88
Government Charges		
Franchise Tax - Local		80.48
Value Added Tax		
Generation		399.02
Transmission		9.74
System Loss		55.26
Distribution		383.10
Others		52.72
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,511.03
CURRENT BILL - APRIL 2017		12,242.02
TOTAL AMOUNT DUE		23,237.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 11,551.00

Your monthly electricity consumption chart

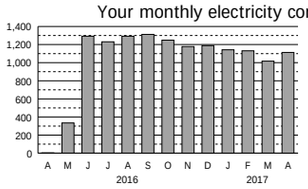

Avg Monthly Usage : 1,037.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,242.02		
Less : VAT	899.84		
Amount Net of VAT	11,342.18		
Less: BIR 2306	374.93		
BIR 2307	216.23	VATable Sales	10,730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.19
Amount Due	10,751.02	VAT Zero Rated Sales	0.00
Add : VAT	899.84	VAT Amount	899.84
TOTAL AMOUNT DUE	11,650.86	TOTAL SALES	12,242.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/610/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641139809242

Collection Ref. Code : 1809-41-746-5

Account ID : 6417900000-1

Customer Name : LABRADOR,DIOSDADA

Meter Number : 465703GS6

Period : Mar 2017

Premise Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

Billing Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

TOTAL AMOUNT DUE : 23,237.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64179000001

BC13/187.2/610/0/10/04-22-2017/46

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453749209053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408697

45346234888

Date : 04-22-2017

BC13/187.2/611/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534623488-8

Collection Ref. Code : 1849-58-260-2

Customer Information----------

Name : MONDIDO,JOHN PAUL OYSON

Premise Address: SITIO FATIMA

Billing Address: SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	492488 GS6	Pole No	:	0212504
Serial No	:	52269113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5497
Period From	:	03-18-2017	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	330	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.19
CURRENT BILL - APRIL 2017		447.66
TOTAL AMOUNT DUE		885.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 421.00

Your monthly electricity consumption chart

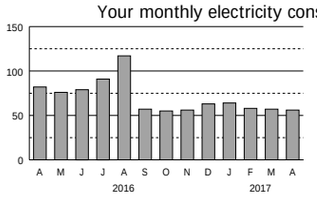

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	32.63		
Amount Net of VAT	415.03		
Less: BIR 2306	13.59		
BIR 2307	7.77	VATable Sales	385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	393.67	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	426.30	TOTAL SALES	447.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/611/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453749209053

Collection Ref. Code : 1849-58-260-2

Account ID : 4534623488-8

Customer Name : MONDIDO,JOHN PAUL OYSON

Meter Number : 492488 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA

Billing Address: SITIO FATIMA

TOTAL AMOUNT DUE : 885.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45346234888

BC13/187.2/611/0/10/04-22-2017/46

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850158239227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406334

85000100009

Date : 04-22-2017

BC13/187.2/625/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500010000-9

Collection Ref. Code : 1845-39-296-5

Customer Information----------

Name : JIMENEZ,LIZ D

Premise Address: CLIMACO ST., BULACAO PARDO CEBU CITY

Billing Address: CLIMACO ST., BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	471070GS6	Pole No	:	0212504
Serial No	:	76724133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3198
Period From	:	03-18-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.83
CURRENT BILL - APRIL 2017		322.35
TOTAL AMOUNT DUE		496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 180.00

Your monthly electricity consumption chart

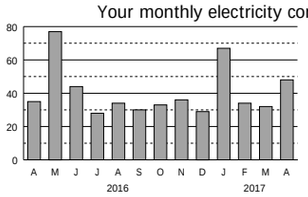

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.35		
Less : VAT	22.91		
Amount Net of VAT	299.44		
Less: BIR 2306	9.55		
BIR 2307	5.53	VATable Sales	274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.36	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	307.27	TOTAL SALES	322.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/625/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850158239227

Collection Ref. Code : 1845-39-296-5

Account ID : 8500010000-9

Customer Name : JIMENEZ,LIZ D

Meter Number : 471070GS6

Period : Mar 2017

Premise Address: CLIMACO ST., BULACAO PARDO CEBU CITY

Billing Address: CLIMACO ST., BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 496.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85000100009

BC13/187.2/625/0/10/04-22-2017/46

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398860921260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415475

39814051452

Date : 04-22-2017

BC13/187.2/630/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981405145-2

Collection Ref. Code : 1855-70-341-6

Customer Information----------

Name : ABADIEZ,IMEILY MARAAN

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152758	Pole No	:	0212504
Serial No	:	40103722	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	330
Period From	:	03-18-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.46
CURRENT BILL - APRIL 2017		620.57
TOTAL AMOUNT DUE		1,268.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 362.34

Your monthly electricity consumption chart

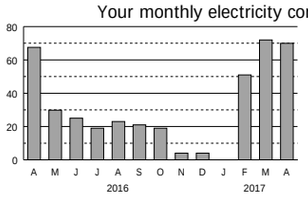

Avg Monthly Usage : 31.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.57		
Less : VAT	45.06		
Amount Net of VAT	575.51		
Less: BIR 2306	18.78		
BIR 2307	10.84	VATable Sales	538.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.40
Amount Due	545.89	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	590.95	TOTAL SALES	620.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/630/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398860921260

Collection Ref. Code : 1855-70-341-6

Account ID : 3981405145-2

Customer Name : ABADIEZ,IMEILY MARAAN

Meter Number : MTR1152758

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,268.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39814051452

BC13/187.2/630/0/10/04-22-2017/46

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073433856952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400564

07343079526

Date : 04-22-2017

BC13/187.2/635/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734307952-6

Collection Ref. Code : 1855-75-914-4

Customer Information----------

Name : DAAN,ABIGAIL CABONILAS

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411713 GS6	Pole No	:	0212504
Serial No	:	57924180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1897
Period From	:	03-18-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - APRIL 2017		305.46
TOTAL AMOUNT DUE		604.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 279.00

Your monthly electricity consumption chart

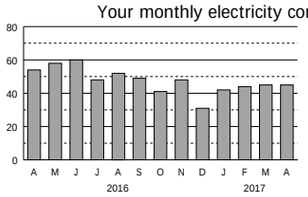

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.46		
Less : VAT	21.83		
Amount Net of VAT	283.63		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.29	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	291.12	TOTAL SALES	305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/635/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073433856952

Collection Ref. Code : 1855-75-914-4

Account ID : 0734307952-6

Customer Name : DAAN,ABIGAIL CABONILAS

Meter Number : 411713 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 604.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343079526

BC13/187.2/635/0/10/04-22-2017/46

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006988127978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400513

00630100006

Date : 04-22-2017

BC13/187.2/640/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063010000-6

Collection Ref. Code : 1833-80-842-8

Customer Information----------

Name : CABUNILAS,ZENAIDA H

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	450087GS6	Pole No	:	0212504
Serial No	:	94606376	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18287
Period From	:	03-18-2017	Prev Rdg	:	18229
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	275	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.50
CURRENT BILL - APRIL 2017		455.60
TOTAL AMOUNT DUE		994.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 518.00

Your monthly electricity consumption chart

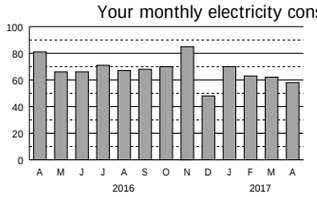

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.60		
Less : VAT	32.92		
Amount Net of VAT	422.68		
Less: BIR 2306	13.73		
BIR 2307	7.90	VATable Sales	392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	401.05	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	433.97	TOTAL SALES	455.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/640/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006988127978

Collection Ref. Code : 1833-80-842-8

Account ID : 0063010000-6

Customer Name : CABUNILAS,ZENAIDA H

Meter Number : 450087GS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 994.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00630100006

BC13/187.2/640/0/10/04-22-2017/46

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405884715917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399645

40528402106

Date : 04-22-2017

BC13/187.2/645/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052840210-6

Collection Ref. Code : 1859-20-131-8

Customer Information----------

Name : GUTIERREZ,MARIECAR HERNANDO

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027926	Pole No	:	0212504
Serial No	:	121745292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1882
Period From	:	03-18-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.71
CURRENT BILL - APRIL 2017		399.73
TOTAL AMOUNT DUE		814.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 430.00

Your monthly electricity consumption chart

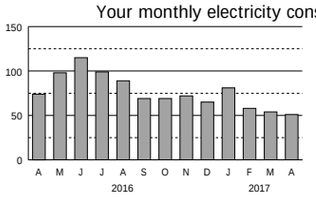

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.73		
Less : VAT	28.84		
Amount Net of VAT	370.89		
Less: BIR 2306	12.02		
BIR 2307	6.93	VATable Sales	344.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	351.94	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	380.78	TOTAL SALES	399.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/645/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405884715917

Collection Ref. Code : 1859-20-131-8

Account ID : 4052840210-6

Customer Name : GUTIERREZ,MARIECAR HERNANDO

Meter Number : MTR1027926

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 814.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40528402106

BC13/187.2/645/0/10/04-22-2017/46

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929334324484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414625

92910100004

Date : 04-22-2017

BC13/187.2/650/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291010000-4

Collection Ref. Code : 1841-18-230-3

Customer Information----------

Name : OCARIZA,JOVANNE C

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132260	Pole No	:	0212504
Serial No	:	40094700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1250
Period From	:	03-18-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		525.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		65.33
CURRENT BILL - APRIL 2017		542.42
TOTAL AMOUNT DUE		1,067.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 738.00

Your monthly electricity consumption chart

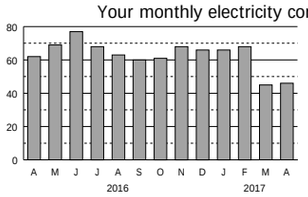

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.42		
Less : VAT	39.84		
Amount Net of VAT	502.58		
Less: BIR 2306	16.62		
BIR 2307	9.61	VATable Sales	477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	476.35	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	516.19	TOTAL SALES	542.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/650/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929334324484

Collection Ref. Code : 1841-18-230-3
Account ID : 9291010000-4
Customer Name : OCARIZA,JOVANNE C
Meter Number : MTR1132260
Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,067.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92910100004

BC13/187.2/650/0/10/04-22-2017/46

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581706661643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405434

58130100009

Date : 04-22-2017

BC13/187.2/660/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813010000-9

Collection Ref. Code : 1825-79-848-6

Customer Information----------

Name : MALIPAY,WENEFREDO L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	011304 EFS6	Pole No	:	0212504
Serial No	:	121438621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4800
Period From	:	03-18-2017	Prev Rdg	:	4622
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		248.99
CURRENT BILL - APRIL 2017		2,022.46
TOTAL AMOUNT DUE		4,107.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,403.00

Your monthly electricity consumption chart

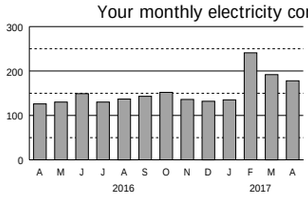

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.46		
Less : VAT	150.89		
Amount Net of VAT	1,871.57		
Less: BIR 2306	62.86		
BIR 2307	35.74	VATable Sales	1,773.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,772.97	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	1,923.86	TOTAL SALES	2,022.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/660/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581706661643

Collection Ref. Code : 1825-79-848-6

Account ID : 5813010000-9

Customer Name : MALIPAY,WENEFREDO L

Meter Number : 011304 EFS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,107.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58130100009

BC13/187.2/660/0/10/04-22-2017/46

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963107615523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415617

96302371164

Date : 04-22-2017

BC13/187.2/675/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630237116-4

Collection Ref. Code : 1853-67-638-1

Customer Information----------

Name : BACUS,NINO MANUELITO AMODIA

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552990 GS6	Pole No	:	0212504
Serial No	:	93291044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3319
Period From	:	03-18-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - APRIL 2017		218.11
TOTAL AMOUNT DUE		415.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 210.00

Your monthly electricity consumption chart

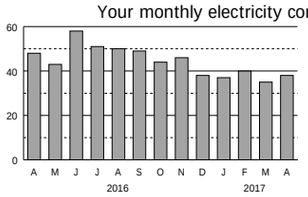

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.11		
Less : VAT	15.38		
Amount Net of VAT	202.73		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.63	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	208.01	TOTAL SALES	218.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/675/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963107615523

Collection Ref. Code : 1853-67-638-1
Account ID : 9630237116-4
Customer Name : BACUS,NINO MANUELITO AMODIA
Meter Number : 552990 GS6
Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 415.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96302371164

BC13/187.2/675/0/10/04-22-2017/46

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847884963307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84700021219

1009404248

Date : 04-22-2017

BC13/187.2/680/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470002121-9

Collection Ref. Code : 1853-67-701-9

Customer Information----------

Name : ABANGAN,MARIA MERCEDES BACUS

Premise Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY
Billing Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555976 GS6	Pole No	:	0212504
Serial No	:	78275440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4026
Period From	:	03-18-2017	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.21
TOTAL AMOUNT DUE		427.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 211.00

Your monthly electricity consumption chart

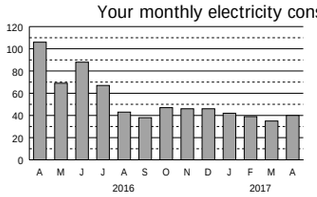

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.21		
Less : VAT	16.14		
Amount Net of VAT	213.07		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.46	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.60	TOTAL SALES	229.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/680/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847884963307

Collection Ref. Code : 1853-67-701-9
Account ID : 8470002121-9
Customer Name : ABANGAN,MARIA MERCEDES BACUS
Meter Number : 555976 GS6
Period : Mar 2017

Premise Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY
Billing Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 427.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84700021219

BC13/187.2/680/0/10/04-22-2017/46

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917948213986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406535

91764313994

Date : 04-22-2017

BC13/187.2/686/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176431399-4

Collection Ref. Code : 1853-70-023-1

Customer Information----------

Name : LARIOSA,ZENY SARNILLO

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556666 GS6	Pole No	:	0212504
Serial No	:	53001432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8602
Period From	:	03-18-2017	Prev Rdg	:	8508
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	380	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 27.62
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.35
CURRENT BILL - APRIL 2017		974.52
TOTAL AMOUNT DUE		1,792.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 929.59

Your monthly electricity consumption chart

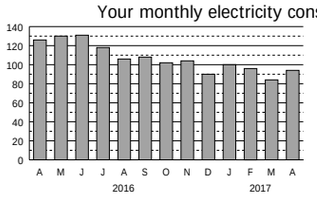

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.52		
Less : VAT	71.17		
Amount Net of VAT	903.35		
Less: BIR 2306	29.65		
BIR 2307	17.17	VATable Sales	852.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.53	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	927.70	TOTAL SALES	974.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/686/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917948213986

Collection Ref. Code : 1853-70-023-1
Account ID : 9176431399-4
Customer Name : LARIOSA,ZENY SARNILLO
Meter Number : 556666 GS6
Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,792.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91764313994

BC13/187.2/686/0/10/04-22-2017/46

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749227863217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405882

74980009851

Date : 04-22-2017

BC13/187.2/687/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498000985-1

Collection Ref. Code : 1851-98-425-9

Customer Information----------

Name : CABUNILAS,EMILIE DIODA

Premise Address: SITIO FATIMA BULACAO PARDO

Billing Address: SITIO FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	534841 GS6	Pole No	:	0212504
Serial No	:	96709719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5792
Period From	:	03-18-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.12
CURRENT BILL - APRIL 2017		684.85
TOTAL AMOUNT DUE		1,386.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,178.83

Your monthly electricity consumption chart

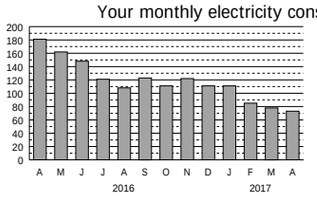

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.85		
Less : VAT	49.88		
Amount Net of VAT	634.97		
Less: BIR 2306	20.80		
BIR 2307	12.00	VATable Sales	595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	602.17	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	652.05	TOTAL SALES	684.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/687/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749227863217

Collection Ref. Code : 1851-98-425-9

Account ID : 7498000985-1

Customer Name : CABUNILAS,EMILIE DIODA

Meter Number : 534841 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO

Billing Address: SITIO FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 1,386.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74980009851

BC13/187.2/687/0/10/04-22-2017/46

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275340706618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401846

27530100000

Date : 04-22-2017

BC13/187.2/700/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753010000-0

Collection Ref. Code : 1833-73-929-9

Customer Information----------

Name : BALINGIT,ISIDRA O TM

Premise Address: FATIMA BULACAO

Billing Address: FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	473845 GS6	Pole No	:	0212490
Serial No	:	67235306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10327
Period From	:	03-18-2017	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.89
CURRENT BILL - APRIL 2017		2,405.41
TOTAL AMOUNT DUE		4,312.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,974.02

Your monthly electricity consumption chart

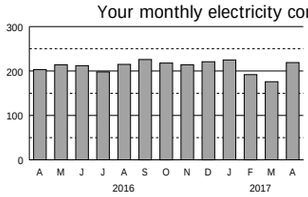

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.41		
Less : VAT	176.75		
Amount Net of VAT	2,228.66		
Less: BIR 2306	73.66		
BIR 2307	42.49	VATable Sales	2,108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.14
Amount Due	2,112.51	VAT Zero Rated Sales	0.00
Add : VAT	176.75	VAT Amount	176.75
TOTAL AMOUNT DUE	2,289.26	TOTAL SALES	2,405.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/700/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275340706618

Collection Ref. Code : 1833-73-929-9

Account ID : 2753010000-0

Customer Name : BALINGIT,ISIDRA O TM

Meter Number : 473845 GS6

Period : Mar 2017

Premise Address: FATIMA BULACAO

Billing Address: FATIMA BULACAO

TOTAL AMOUNT DUE : 4,312.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27530100000

BC13/187.2/700/0/10/04-22-2017/46

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007660026796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400804

00799000005

Date : 04-22-2017

BC13/187.2/710/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079900000-5

Collection Ref. Code : 1837-98-698-3

Customer Information----------

Name : CANLOBO,LOLITO BACAYO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	408237GS6	Pole No	:	0212490
Serial No	:	2003219251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34122
Period From	:	03-18-2017	Prev Rdg	:	34000
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	75	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.30
CURRENT BILL - APRIL 2017		1,365.43
TOTAL AMOUNT DUE		2,317.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,125.00

Your monthly electricity consumption chart

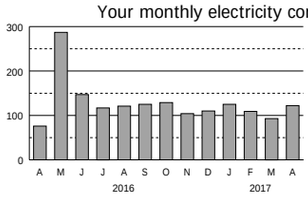

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.43		
Less : VAT	101.19		
Amount Net of VAT	1,264.24		
Less: BIR 2306	42.17		
BIR 2307	24.12	VATable Sales	1,197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	1,197.95	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,299.14	TOTAL SALES	1,365.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/710/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007660026796

Collection Ref. Code : 1837-98-698-3

Account ID : 0079900000-5

Customer Name : CANLOBO,LOLITO BACAYO

Meter Number : 408237GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,317.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00799000005

BC13/187.2/710/0/10/04-22-2017/46

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728687469714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414312

72800170903

Date : 04-22-2017

BC13/187.2/715/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280017090-3

Collection Ref. Code : 1857-51-116-6

Customer Information----------

Name : ABADIEZ,ELENITA MARAAN

Premise Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

Billing Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459897 GS6	Pole No	:	0212504
Serial No	:	65085732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3599
Period From	:	03-18-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.55
CURRENT BILL - APRIL 2017		984.16
TOTAL AMOUNT DUE		1,782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 920.00

Your monthly electricity consumption chart

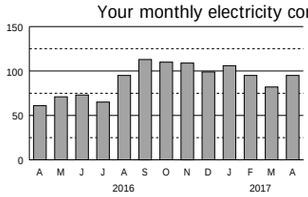

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.16		
Less : VAT	71.84		
Amount Net of VAT	912.32		
Less: BIR 2306	29.93		
BIR 2307	17.34	VATable Sales	860.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	865.05	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	936.89	TOTAL SALES	984.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/715/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728687469714

Collection Ref. Code : 1857-51-116-6

Account ID : 7280017090-3

Customer Name : ABADIEZ,ELENITA MARAAN

Meter Number : 459897 GS6

Period : Mar 2017

Premise Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

Billing Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,782.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72800170903

BC13/187.2/715/0/10/04-22-2017/46

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963078743604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415427

96369000003

Date : 04-22-2017

BC13/187.2/770/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636900000-3

Collection Ref. Code : 1843-60-443-4

Customer Information----------

Name : BORCES,ARTURO JR. M1 B

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133686	Pole No	:	0212070
Serial No	:	40077904	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9827
Period From	:	03-18-2017	Prev Rdg	:	9777
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1274	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - APRIL 2017		338.77
TOTAL AMOUNT DUE		658.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 877.84

Your monthly electricity consumption chart

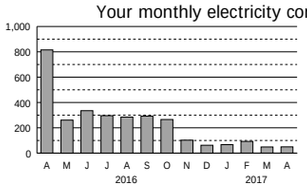

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.77		
Less : VAT	24.19		
Amount Net of VAT	314.58		
Less: BIR 2306	10.07		
BIR 2307	5.81	VATable Sales	288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.70	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	322.89	TOTAL SALES	338.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/770/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963078743604

Collection Ref. Code : 1843-60-443-4

Account ID : 9636900000-3

Customer Name : BORCES,ARTURO JR. M1 B

Meter Number : MTR1133686

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 658.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96369000003

BC13/187.2/770/0/10/04-22-2017/46

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618255755754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407449

61827322258

Date : 04-22-2017

BC13/187.2/925/0212063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182732225-8

Collection Ref. Code : 1857-30-482-9

Customer Information----------

Name : DELFIN,TERESITA OLAES

Premise Address: PHASE I ST. JUDE ACRES BULACAO

Billing Address: PHASE I ST. JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	7135 EES6	Pole No	:	0212063
Serial No	:	06115608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13231
Period From	:	03-18-2017	Prev Rdg	:	12849
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	908	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,995.87
Transmission Charge	0.4466/kWh	170.60
System Loss Charge	0.7735/kWh	295.48
Sub-Total		2,461.95
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		136.82
Transmission		3.34
System Loss		18.93
Distribution		131.76
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		517.08
CURRENT BILL - APRIL 2017		4,188.66
TOTAL AMOUNT DUE		7,385.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,558.00

Your monthly electricity consumption chart

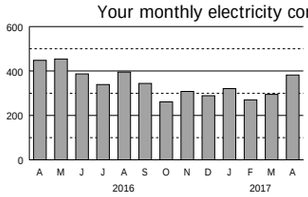

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.66		
Less : VAT	307.55		
Amount Net of VAT	3,881.11		
Less: BIR 2306	128.15		
BIR 2307	73.98	VATable Sales	3,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.53
Amount Due	3,678.98	VAT Zero Rated Sales	0.00
Add : VAT	307.55	VAT Amount	307.55
TOTAL AMOUNT DUE	3,986.53	TOTAL SALES	4,188.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/925/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618255755754

Collection Ref. Code : 1857-30-482-9

Account ID : 6182732225-8

Customer Name : DELFIN,TERESITA OLAES

Meter Number : 7135 EES6

Period : Mar 2017

Premise Address: PHASE I ST. JUDE ACRES BULACAO

Billing Address: PHASE I ST. JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 7,385.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61827322258

BC13/187.2/925/0/10/04-22-2017/46

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261156713488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413769

26179000000

Date : 04-22-2017

BC13/187.2/950/0212203/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617900000-0

Collection Ref. Code : 1809-41-836-4

Customer Information----------

Name : NATINGA,PATERNO ATTY

Premise Address: NXT 1654C BULACAO PAR C/O EVELYN ANOOS

Billing Address: NXT 1654C BULACAO PAR C/O EVELYN ANOOS

TIN :

Metering Information----------

Meter No	:	452836GS6	Pole No	:	0212203
Serial No	:	93501495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20991
Period From	:	03-18-2017	Prev Rdg	:	20809
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.35
CURRENT BILL - APRIL 2017		2,004.44
TOTAL AMOUNT DUE		3,786.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,000.00

Your monthly electricity consumption chart

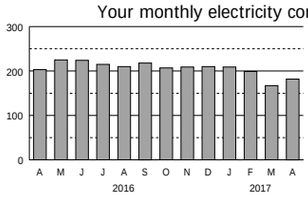

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.44		
Less : VAT	147.46		
Amount Net of VAT	1,856.98		
Less: BIR 2306	61.46		
BIR 2307	35.41	VATable Sales	1,757.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.89
Amount Due	1,760.11	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,907.57	TOTAL SALES	2,004.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/950/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261156713488

Collection Ref. Code : 1809-41-836-4

Account ID : 2617900000-0

Customer Name : NATINGA,PATERNO ATTY

Meter Number : 452836GS6

Period : Mar 2017

Premise Address: NXT 1654C BULACAO PAR C/O EVELYN ANOOS

Billing Address: NXT 1654C BULACAO PAR C/O EVELYN ANOOS

TOTAL AMOUNT DUE : 3,786.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26179000000

BC13/187.2/950/0/10/04-22-2017/46

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215395763482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404959

21530100003

Date : 04-22-2017

BC13/187.2/1000/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153010000-3

Collection Ref. Code : 1833-69-554-2

Customer Information----------

Name : GUITGUITEN,TIMOTEO B JR TM

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101176	Pole No	:	0212231
Serial No	:	40053748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2587
Period From	:	03-18-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	850	Billed kWh	:	134

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,161.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.7437/kWh	99.66
System Loss Charge	0.7591/kWh	101.72
Sub-Total		901.50
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		47.99
Transmission		1.95
System Loss		6.28
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.64
CURRENT BILL - APRIL 2017		1,512.50
TOTAL AMOUNT DUE		2,674.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 983.00

Your monthly electricity consumption chart

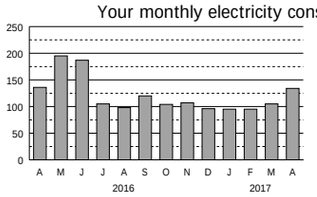

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.50		
Less : VAT	108.82		
Amount Net of VAT	1,403.68		
Less: BIR 2306	45.34		
BIR 2307	26.80	VATable Sales	1,329.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,331.54	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,440.36	TOTAL SALES	1,512.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1000/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215395763482

Collection Ref. Code : 1833-69-554-2

Account ID : 2153010000-3

Customer Name : GUITGUITEN,TIMOTEO B JR TM

Meter Number : MTR1101176

Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,674.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21530100003

BC13/187.2/1000/0/10/04-22-2017/46

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758065648700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411528

75829000001

Date : 04-22-2017

BC13/187.2/1010/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582900000-1

Collection Ref. Code : 1829-94-431-2

Customer Information----------

Name : HISOLA,AVERCIO L TM

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452523GS6	Pole No	:	0212231
Serial No	:	98599377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9150
Period From	:	03-18-2017	Prev Rdg	:	9072
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.59
CURRENT BILL - APRIL 2017		717.43
TOTAL AMOUNT DUE		847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 280.00

Your monthly electricity consumption chart

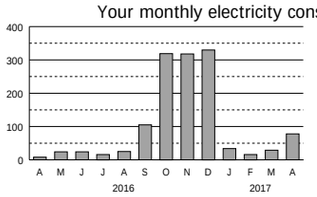

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.43		
Less : VAT	51.75		
Amount Net of VAT	665.68		
Less: BIR 2306	21.57		
BIR 2307	12.57	VATable Sales	623.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	631.54	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	683.29	TOTAL SALES	717.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1010/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758065648700

Collection Ref. Code : 1829-94-431-2

Account ID : 7582900000-1

Customer Name : HISOLA,AVERCIO L TM

Meter Number : 452523GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 847.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75829000001

BC13/187.2/1010/0/10/04-22-2017/46

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057119791310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412374

05700100000

Date : 04-22-2017

BC13/187.2/1020/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570010000-0

Collection Ref. Code : 1839-54-014-1

Customer Information----------

Name : PALAD,MARLYN ADELAIDA C

Premise Address: 1-95 DAHLIA ST.ST JUDE ACRES BULACAO CEBU CITY

Billing Address: 1-95 DAHLIA ST.ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127947	Pole No	:	0212245
Serial No	:	40094025	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2661
Period From	:	03-18-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	480	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,202.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.7437/kWh	95.94
System Loss Charge	0.7591/kWh	97.92
Sub-Total		867.86
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		46.22
Transmission		1.88
System Loss		6.05
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.08
CURRENT BILL - APRIL 2017		1,458.20
TOTAL AMOUNT DUE		2,661.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

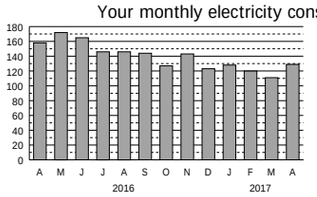

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.20		
Less : VAT	105.01		
Amount Net of VAT	1,353.19		
Less: BIR 2306	43.75		
BIR 2307	25.83	VATable Sales	1,282.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,283.61	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,388.62	TOTAL SALES	1,458.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1020/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057119791310

Collection Ref. Code : 1839-54-014-1

Account ID : 0570010000-0

Customer Name : PALAD,MARLYN ADELAIDA C

Meter Number : MTR1127947

Period : Mar 2017

Premise Address: 1-95 DAHLIA ST.ST JUDE ACRES BULACAO CEBU CITY

Billing Address: 1-95 DAHLIA ST.ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,661.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05700100000

BC13/187.2/1020/0/10/04-22-2017/46

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501138134175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396983

50189000008

Date : 04-22-2017

BC13/187.2/1030/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018900000-8

Collection Ref. Code : 1809-42-248-5

Customer Information----------

Name : FUA,ROSARIO

Premise Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

Billing Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	452538GS6	Pole No	:	0212231
Serial No	:	92142237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35614
Period From	:	03-18-2017	Prev Rdg	:	35460
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.90
CURRENT BILL - APRIL 2017		1,692.26
TOTAL AMOUNT DUE		2,991.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,264.00

Your monthly electricity consumption chart

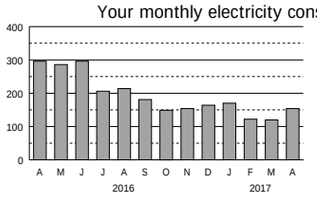

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.26		
Less : VAT	124.39		
Amount Net of VAT	1,567.87		
Less: BIR 2306	51.84		
BIR 2307	29.89	VATable Sales	1,483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,486.14	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,610.53	TOTAL SALES	1,692.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1030/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501138134175

Collection Ref. Code : 1809-42-248-5

Account ID : 5018900000-8

Customer Name : FUA,ROSARIO

Meter Number : 452538GS6

Period : Mar 2017

Premise Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

Billing Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

TOTAL AMOUNT DUE : 2,991.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50189000008

BC13/187.2/1030/0/10/04-22-2017/46

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692041765232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412236

69230100005

Date : 04-22-2017

BC13/187.2/1090/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923010000-5

Collection Ref. Code : 1827-18-971-1

Customer Information----------

Name : OYALES,ANTONIETTA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452493GS6	Pole No	:	0212245
Serial No	:	54084063	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17405
Period From	:	03-18-2017	Prev Rdg	:	17190
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.23
CURRENT BILL - APRIL 2017		2,359.10
TOTAL AMOUNT DUE		4,120.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,588.43

Your monthly electricity consumption chart

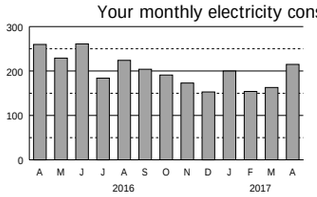

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.10		
Less : VAT	173.29		
Amount Net of VAT	2,185.81		
Less: BIR 2306	72.21		
BIR 2307	41.67	VATable Sales	2,067.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	2,071.93	VAT Zero Rated Sales	0.00
Add : VAT	173.29	VAT Amount	173.29
TOTAL AMOUNT DUE	2,245.22	TOTAL SALES	2,359.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1090/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692041765232

Collection Ref. Code : 1827-18-971-1

Account ID : 6923010000-5

Customer Name : OYALES,ANTONIETTA A

Meter Number : 452493GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,120.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69230100005

BC13/187.2/1090/0/10/04-22-2017/46

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319393371727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408182

31989000000

Date : 04-22-2017

BC13/187.2/1120/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198900000-0

Collection Ref. Code : 1831-88-401-1

Customer Information----------

Name : OYALES ANTONNIETA A TM

Premise Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452537GS6	Pole No	:	0212245
Serial No	:	59638515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18986
Period From	:	03-18-2017	Prev Rdg	:	18797
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	450	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.05
CURRENT BILL - APRIL 2017		2,074.27
TOTAL AMOUNT DUE		3,612.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,532.00

Your monthly electricity consumption chart

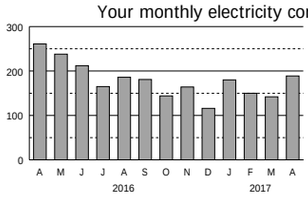

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.27		
Less : VAT	152.37		
Amount Net of VAT	1,921.90		
Less: BIR 2306	63.49		
BIR 2307	36.64	VATable Sales	1,818.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.68
Amount Due	1,821.77	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,974.14	TOTAL SALES	2,074.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1120/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319393371727

Collection Ref. Code : 1831-88-401-1

Account ID : 3198900000-0

Customer Name : OYALES ANTONNIETA A TM

Meter Number : 452537GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,612.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31989000000

BC13/187.2/1120/0/10/04-22-2017/46

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991644083828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412370

99110100007

Date : 04-22-2017

BC13/187.2/1130/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911010000-7

Collection Ref. Code : 1833-31-203-1

Customer Information----------

Name : OYALES ANTONIETA A TM

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452506GS6	Pole No	:	0212245
Serial No	:	94405827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62413
Period From	:	03-18-2017	Prev Rdg	:	61869
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	1000	Billed kWh	:	544

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,513.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,842.29
Transmission Charge	0.7437/kWh	404.57
System Loss Charge	0.7591/kWh	412.95
Sub-Total		3,659.81
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,564.00	191.28
Sub-Total		259.14
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		194.86
Transmission		7.91
System Loss		25.52
Distribution		187.39
Others		36.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		751.98
CURRENT BILL - APRIL 2017		6,232.48
TOTAL AMOUNT DUE		10,746.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,050.00

Your monthly electricity consumption chart

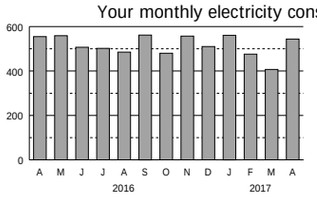

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,232.48		
Less : VAT	451.71		
Amount Net of VAT	5,780.77		
Less: BIR 2306	188.21		
BIR 2307	110.43	VATable Sales	5,480.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.27
Amount Due	5,482.13	VAT Zero Rated Sales	0.00
Add : VAT	451.71	VAT Amount	451.71
TOTAL AMOUNT DUE	5,933.84	TOTAL SALES	6,232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1130/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991644083828

Collection Ref. Code : 1833-31-203-1

Account ID : 9911010000-7

Customer Name : OYALES ANTONIETA A TM

Meter Number : 452506GS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 10,746.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99110100007

BC13/187.2/1130/0/10/04-22-2017/46

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985609600170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408732

98540100009

Date : 04-22-2017

BC13/187.2/1140/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854010000-9

Collection Ref. Code : 1827-47-653-2

Customer Information----------

Name : OYALES,ANTONIETTA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452500GS6	Pole No	:	0212245
Serial No	:	64107201	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13825
Period From	:	03-18-2017	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	110	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.19
CURRENT BILL - APRIL 2017		2,301.92
TOTAL AMOUNT DUE		3,912.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,462.52

Your monthly electricity consumption chart

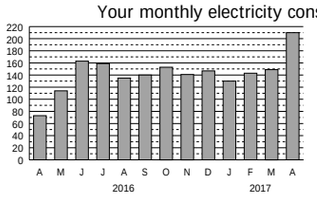

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.92		
Less : VAT	169.01		
Amount Net of VAT	2,132.91		
Less: BIR 2306	70.43		
BIR 2307	40.66	VATable Sales	2,017.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,021.82	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,190.83	TOTAL SALES	2,301.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1140/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985609600170

Collection Ref. Code : 1827-47-653-2

Account ID : 9854010000-9

Customer Name : OYALES,ANTONIETTA A

Meter Number : 452500GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,912.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98540100009

BC13/187.2/1140/0/10/04-22-2017/46

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021169022012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408765

02189000009

Date : 04-22-2017

BC13/187.2/1240/0212273/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218900000-9

Collection Ref. Code : 1809-42-311-2

Customer Information----------

Name : CABRERA,CRESENCIA R

Premise Address: BK 1620 LOWER BULACAO
Billing Address: BK 1620 LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	326082GS6	Pole No	:	0212273
Serial No	:	44848271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28706
Period From	:	03-18-2017	Prev Rdg	:	28107
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,129.66
Transmission Charge	0.4466/kWh	267.51
System Loss Charge	0.7735/kWh	463.33
Sub-Total		3,860.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		214.56
Transmission		5.24
System Loss		29.70
Distribution		206.27
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		809.25
CURRENT BILL - APRIL 2017		6,554.09
TOTAL AMOUNT DUE		11,088.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 5,271.00

Your monthly electricity consumption chart

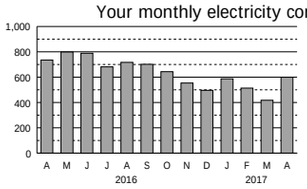

Avg Monthly Usage : 633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.09		
Less : VAT	480.79		
Amount Net of VAT	6,073.30		
Less: BIR 2306	200.33		
BIR 2307	115.76	VATable Sales	5,744.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.46
Amount Due	5,757.21	VAT Zero Rated Sales	0.00
Add : VAT	480.79	VAT Amount	480.79
TOTAL AMOUNT DUE	6,238.00	TOTAL SALES	6,554.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1240/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021169022012

Collection Ref. Code : 1809-42-311-2
Account ID : 0218900000-9
Customer Name : CABRERA,CRESENCIA R
Meter Number : 326082GS6
Period : Mar 2017

Premise Address: BK 1620 LOWER BULACAO
Billing Address: BK 1620 LOWER BULACAO

TOTAL AMOUNT DUE : 11,088.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02189000009

BC13/187.2/1240/0/10/04-22-2017/46

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567401460414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396306

56700100003

Date : 04-22-2017

BC13/187.2/1250/0133320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670010000-3

Collection Ref. Code : 1825-25-794-9

Customer Information----------

Name : CABRERA,RODOLFO Y

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	013862 EFS6	Pole No	:	0133320
Serial No	:	121450392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43907
Period From	:	03-18-2017	Prev Rdg	:	42630
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	150	Billed kWh	:	1277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,114.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,672.07
Transmission Charge	0.4466/kWh	570.31
System Loss Charge	0.7735/kWh	987.76
Sub-Total		8,230.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	159.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 13,114.00	262.28
Sub-Total		421.59
Government Charges		
Franchise Tax - Local		92.33
Value Added Tax		
Generation		457.40
Transmission		11.16
System Loss		63.34
Distribution		439.07
Others		61.67
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,733.33
CURRENT BILL - APRIL 2017		14,043.95
TOTAL AMOUNT DUE		27,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 11,464.00

Your monthly electricity consumption chart

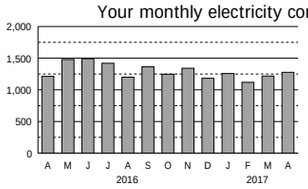

Avg Monthly Usage : 1,293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,043.95		
Less : VAT	1,032.64		
Amount Net of VAT	13,011.31		
Less: BIR 2306	430.27		
BIR 2307	248.06	VATable Sales	12,310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.69
Amount Due	12,332.98	VAT Zero Rated Sales	0.00
Add : VAT	1,032.64	VAT Amount	1,032.64
TOTAL AMOUNT DUE	13,365.62	TOTAL SALES	14,043.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1250/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567401460414

Collection Ref. Code : 1825-25-794-9
Account ID : 5670010000-3
Customer Name : CABRERA,RODOLFO Y
Meter Number : 013862 EFS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 27,158.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56700100003

BC13/187.2/1250/0/10/04-22-2017/46

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848475828981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404879

84899000008

Date : 04-22-2017

BC13/187.2/1270/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489900000-8

Collection Ref. Code : 1839-49-926-5

Customer Information----------

Name : CABRERA,CRESCENCIA M3 R

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	147714DS6	Pole No	:	0133313
Serial No	:	14097690	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13175
Period From	:	03-18-2017	Prev Rdg	:	13039
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.40
CURRENT BILL - APRIL 2017		1,502.67
TOTAL AMOUNT DUE		2,985.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,428.00

Your monthly electricity consumption chart

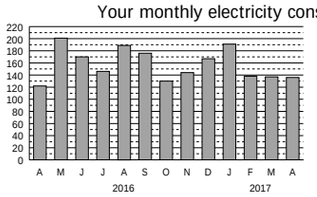

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.67		
Less : VAT	110.73		
Amount Net of VAT	1,391.94		
Less: BIR 2306	46.14		
BIR 2307	26.54	VATable Sales	1,317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.67
Amount Due	1,319.26	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,429.99	TOTAL SALES	1,502.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1270/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848475828981

Collection Ref. Code : 1839-49-926-5

Account ID : 8489900000-8

Customer Name : CABRERA,CRESCENCIA M3 R

Meter Number : 147714DS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,985.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899000008

BC13/187.2/1270/0/10/04-22-2017/46

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863186936148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413682

86379000002

Date : 04-22-2017

BC13/187.2/1300/0133320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637900000-2

Collection Ref. Code : 1821-72-506-9

Customer Information----------

Name : JUGUILON,GLENDA C.

Premise Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452521GS6	Pole No	:	0133320
Serial No	:	85733923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42365
Period From	:	03-18-2017	Prev Rdg	:	41869
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	160	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,591.50
Transmission Charge	0.4466/kWh	221.51
System Loss Charge	0.7735/kWh	383.66
Sub-Total		3,196.67
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,983.00	99.66
Sub-Total		161.54
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		177.67
Transmission		4.34
System Loss		24.60
Distribution		170.90
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		673.35
CURRENT BILL - APRIL 2017		5,455.76
TOTAL AMOUNT DUE		10,438.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,175.00

Your monthly electricity consumption chart

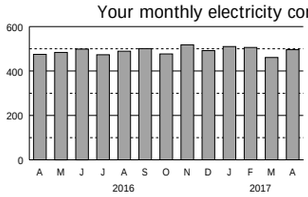

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.76		
Less : VAT	401.20		
Amount Net of VAT	5,054.56		
Less: BIR 2306	167.17		
BIR 2307	96.37	VATable Sales	4,782.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.15
Amount Due	4,791.02	VAT Zero Rated Sales	0.00
Add : VAT	401.20	VAT Amount	401.20
TOTAL AMOUNT DUE	5,192.22	TOTAL SALES	5,455.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1300/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863186936148

Collection Ref. Code : 1821-72-506-9
Account ID : 8637900000-2
Customer Name : JUGUILON,GLENDA C.
Meter Number : 452521GS6
Period : Mar 2017

Premise Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,438.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86379000002

BC13/187.2/1300/0/10/04-22-2017/46

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197436678310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416148

19799000005

Date : 04-22-2017

BC13/187.2/1330/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979900000-5

Collection Ref. Code : 1825-19-353-3

Customer Information----------

Name : DACALOS,HAZEL N

Premise Address: SAN VICENTE BULACAO CEBU CITY

Billing Address: SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	382592GS6	Pole No	:	0133334
Serial No	:	2003139121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12528
Period From	:	03-18-2017	Prev Rdg	:	12415
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.87
CURRENT BILL - APRIL 2017		1,247.08
TOTAL AMOUNT DUE		2,371.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,120.00

Your monthly electricity consumption chart

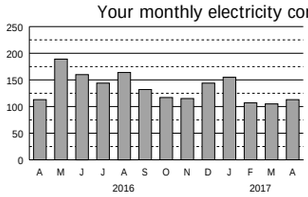

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.08		
Less : VAT	91.84		
Amount Net of VAT	1,155.24		
Less: BIR 2306	38.27		
BIR 2307	22.03	VATable Sales	1,093.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,094.94	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,186.78	TOTAL SALES	1,247.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1330/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197436678310

Collection Ref. Code : 1825-19-353-3

Account ID : 1979900000-5

Customer Name : DACALOS,HAZEL N

Meter Number : 382592GS6

Period : Mar 2017

Premise Address: SAN VICENTE BULACAO CEBU CITY

Billing Address: SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,371.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19799000005

BC13/187.2/1330/0/10/04-22-2017/46

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764500692558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414461

76489000000

Date : 04-22-2017

BC13/187.2/1380/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648900000-0

Collection Ref. Code : 1823-22-593-4

Customer Information----------

Name : TABANAO,DOMINGO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	422199GS6	Pole No	:	0133180
Serial No	:	71365604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7910
Period From	:	03-18-2017	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 28.91
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.50
CURRENT BILL - APRIL 2017		951.77
TOTAL AMOUNT DUE		1,659.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 651.25

Your monthly electricity consumption chart

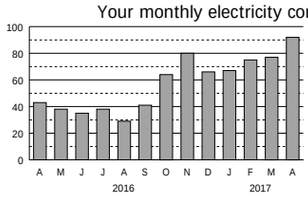

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.77		
Less : VAT	69.42		
Amount Net of VAT	882.35		
Less: BIR 2306	28.94		
BIR 2307	16.77	VATable Sales	832.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	836.64	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	906.06	TOTAL SALES	951.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1380/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764500692558

Collection Ref. Code : 1823-22-593-4

Account ID : 7648900000-0

Customer Name : TABANAO,DOMINGO

Meter Number : 422199GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,659.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76489000000

BC13/187.2/1380/0/10/04-22-2017/46

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873013322903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400015

87389000008

Date : 04-22-2017

BC13/187.2/1390/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738900000-8

Collection Ref. Code : 1821-96-305-9

Customer Information----------

Name : DUENAS,RUBY TM

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY
Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402809GS6	Pole No	:	0133180
Serial No	:	2003221216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48046
Period From	:	03-18-2017	Prev Rdg	:	47822
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	120	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.97
CURRENT BILL - APRIL 2017		2,471.64
TOTAL AMOUNT DUE		4,929.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,220.00

Your monthly electricity consumption chart

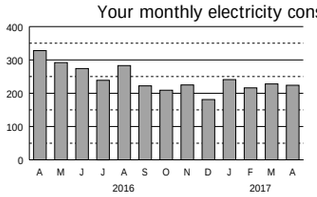

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.64		
Less : VAT	182.01		
Amount Net of VAT	2,289.63		
Less: BIR 2306	75.85		
BIR 2307	43.66	VATable Sales	2,166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	2,170.12	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,352.13	TOTAL SALES	2,471.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1390/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873013322903

Collection Ref. Code : 1821-96-305-9
Account ID : 8738900000-8
Customer Name : DUENAS,RUBY TM
Meter Number : 402809GS6
Period : Mar 2017

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY
Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,929.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87389000008

BC13/187.2/1390/0/10/04-22-2017/46

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652386147107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407912

65240862766

Date : 04-22-2017

BC13/187.2/1405/0133173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524086276-6

Collection Ref. Code : 1851-85-803-2

Customer Information----------

Name : NOBE,REVAN MONTES

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	535285 GS6	Pole No	:	0133173
Serial No	:	53534049	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9672
Period From	:	03-18-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.50
CURRENT BILL - APRIL 2017		441.58
TOTAL AMOUNT DUE		1,030.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,345.00

Your monthly electricity consumption chart

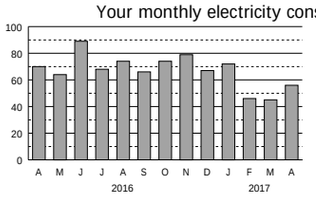

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.58		
Less : VAT	31.98		
Amount Net of VAT	409.60		
Less: BIR 2306	13.32		
BIR 2307	7.66	VATable Sales	380.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.62	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	420.60	TOTAL SALES	441.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1405/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652386147107

Collection Ref. Code : 1851-85-803-2

Account ID : 6524086276-6

Customer Name : NOBE,REVAN MONTES

Meter Number : 535285 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 1,030.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65240862766

BC13/187.2/1405/0/10/04-22-2017/46

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393268274643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412263

39330100007

Date : 04-22-2017

BC13/187.2/1430/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933010000-7

Collection Ref. Code : 1827-25-116-6

Customer Information----------

Name : PESTANO,ALFONSO N.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404327GS6	Pole No	:	0133362
Serial No	:	2004208763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16719
Period From	:	03-18-2017	Prev Rdg	:	16472
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.09
CURRENT BILL - APRIL 2017		2,714.76
TOTAL AMOUNT DUE		4,975.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,250.00

Your monthly electricity consumption chart

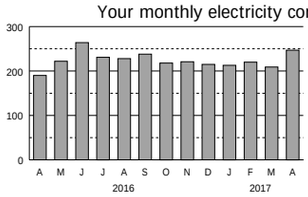

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.76		
Less : VAT	199.56		
Amount Net of VAT	2,515.20		
Less: BIR 2306	83.15		
BIR 2307	47.95	VATable Sales	2,379.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.53
Amount Due	2,384.10	VAT Zero Rated Sales	0.00
Add : VAT	199.56	VAT Amount	199.56
TOTAL AMOUNT DUE	2,583.66	TOTAL SALES	2,714.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1430/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393268274643

Collection Ref. Code : 1827-25-116-6

Account ID : 3933010000-7

Customer Name : PESTANO,ALFONSO N.

Meter Number : 404327GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,975.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39330100007

BC13/187.2/1430/0/10/04-22-2017/46

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386213167448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408187

38699000006

Date : 04-22-2017

BC13/187.2/1450/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869900000-6

Collection Ref. Code : 1823-92-578-2

Customer Information----------

Name : LEGASPI,FERDINAND A

Premise Address: 0154 SAN VICENTE BULACAO CEBU CITY
Billing Address: 0154 SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393418GS6	Pole No	:	0133334
Serial No	:	2003160693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15869
Period From	:	03-18-2017	Prev Rdg	:	15735
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.16
CURRENT BILL - APRIL 2017		1,476.07
TOTAL AMOUNT DUE		2,734.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,333.00

Your monthly electricity consumption chart

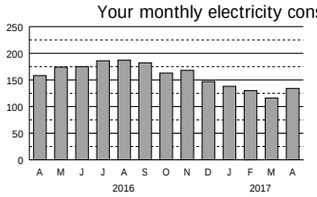

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.07		
Less : VAT	108.61		
Amount Net of VAT	1,367.46		
Less: BIR 2306	45.25		
BIR 2307	26.07	VATable Sales	1,293.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,296.14	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,404.75	TOTAL SALES	1,476.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1450/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386213167448

Collection Ref. Code : 1823-92-578-2
Account ID : 3869900000-6
Customer Name : LEGASPI,FERDINAND A
Meter Number : 393418GS6
Period : Mar 2017

Premise Address: 0154 SAN VICENTE BULACAO CEBU CITY
Billing Address: 0154 SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,734.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38699000006 BC13/187.2/1450/0/10/04-22-2017/46 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621462948170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62189000003

1009409273

Date : 04-22-2017

BC13/187.2/1480/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218900000-3

Collection Ref. Code : 1809-43-125-5

Customer Information----------

Name : GONZALES,PATRICIO

Premise Address: LOWER BULACAO PARDO NR. ATTY. CABRERA'S RES
Billing Address: LOWER BULACAO PARDO NR. ATTY. CABRERA'S RES

TIN :

Metering Information----------

Meter No	:	450105GS6	Pole No	:	0133390
Serial No	:	84620511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16552
Period From	:	03-18-2017	Prev Rdg	:	16403
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.16
CURRENT BILL - APRIL 2017		1,646.73
TOTAL AMOUNT DUE		3,314.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,689.00

Your monthly electricity consumption chart

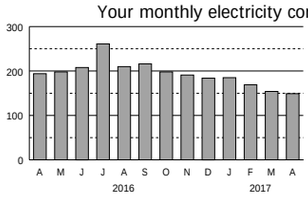

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.73		
Less : VAT	121.34		
Amount Net of VAT	1,525.39		
Less: BIR 2306	50.57		
BIR 2307	29.09	VATable Sales	1,443.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.82
Amount Due	1,445.73	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,567.07	TOTAL SALES	1,646.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1480/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621462948170

Collection Ref. Code : 1809-43-125-5
Account ID : 6218900000-3
Customer Name : GONZALES,PATRICIO
Meter Number : 450105GS6
Period : Mar 2017

Premise Address: LOWER BULACAO PARDO NR. ATTY. CABRERA'S RES
Billing Address: LOWER BULACAO PARDO NR. ATTY. CABRERA'S RES

TOTAL AMOUNT DUE : 3,314.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62189000003

BC13/187.2/1480/0/10/04-22-2017/46

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794346319312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79400100008

1009413174

Date : 04-22-2017

BC13/187.2/1490/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940010000-8

Collection Ref. Code : 1811-92-383-6

Customer Information----------

Name : ROMERA,ANTONIO TM O.

Premise Address: SAN VICENTE, BULACAO PARDO CEBU CITY
Billing Address: SAN VICENTE, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	450078GS6	Pole No	:	0133390
Serial No	:	59619601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6077
Period From	:	03-18-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.18
CURRENT BILL - APRIL 2017		214.56
TOTAL AMOUNT DUE		500.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 265.00

Your monthly electricity consumption chart

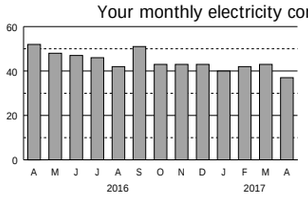

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.56		
Less : VAT	15.21		
Amount Net of VAT	199.35		
Less: BIR 2306	6.35		
BIR 2307	3.63	VATable Sales	180.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	189.37	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	204.58	TOTAL SALES	214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1490/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794346319312

Collection Ref. Code : 1811-92-383-6
Account ID : 7940010000-8
Customer Name : ROMERA,ANTONIO TM O.
Meter Number : 450078GS6
Period : Mar 2017

Premise Address: SAN VICENTE, BULACAO PARDO CEBU CITY
Billing Address: SAN VICENTE, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 500.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79400100008

BC13/187.2/1490/0/10/04-22-2017/46

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821710721688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409614

82189000001

Date : 04-22-2017

BC13/187.2/1510/0133383/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218900000-1

Collection Ref. Code : 1809-43-140-9

Customer Information----------

Name : CABIGAS,CATALINA

Premise Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

Billing Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	450112GS6	Pole No	:	0133383
Serial No	:	85734452	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10051
Period From	:	03-18-2017	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.00
CURRENT BILL - APRIL 2017		1,953.17
TOTAL AMOUNT DUE		3,847.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

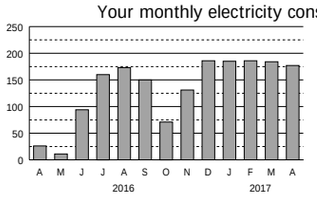

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.17		
Less : VAT	143.84		
Amount Net of VAT	1,809.33		
Less: BIR 2306	59.94		
BIR 2307	34.50	VATable Sales	1,712.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.16
Amount Due	1,714.89	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,858.73	TOTAL SALES	1,953.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1510/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821710721688

Collection Ref. Code : 1809-43-140-9

Account ID : 8218900000-1

Customer Name : CABIGAS,CATALINA

Meter Number : 450112GS6

Period : Mar 2017

Premise Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

Billing Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

TOTAL AMOUNT DUE : 3,847.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82189000001

BC13/187.2/1510/0/10/04-22-2017/46

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949871860561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406746

94939000009

Date : 04-22-2017

BC13/187.2/1550/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493900000-9

Collection Ref. Code : 1831-23-431-9

Customer Information----------

Name : ABELLANOSA,ALDWIN S

Premise Address: SAN VICENTE BRGY BULACAO PARDO

Billing Address: SAN VICENTE BRGY BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	373197GS6	Pole No	:	0133362
Serial No	:	2003136672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4872
Period From	:	03-18-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.87
CURRENT BILL - APRIL 2017		401.08
TOTAL AMOUNT DUE		875.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,078.00

Your monthly electricity consumption chart

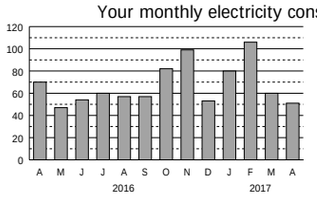

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.08		
Less : VAT	28.99		
Amount Net of VAT	372.09		
Less: BIR 2306	12.08		
BIR 2307	6.96	VATable Sales	345.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	353.05	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	382.04	TOTAL SALES	401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1550/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949871860561

Collection Ref. Code : 1831-23-431-9

Account ID : 9493900000-9

Customer Name : ABELLANOSA,ALDWIN S

Meter Number : 373197GS6

Period : Mar 2017

Premise Address: SAN VICENTE BRGY BULACAO PARDO

Billing Address: SAN VICENTE BRGY BULACAO PARDO

TOTAL AMOUNT DUE : 875.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94939000009

BC13/187.2/1550/0/10/04-22-2017/46

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932988070353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416039

93279000009

Date : 04-22-2017

BC13/187.2/1560/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327900000-9

Collection Ref. Code : 1821-47-710-3

Customer Information----------

Name : TAPANGAN,DALHIA S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404336GS6	Pole No	:	0133362
Serial No	:	2004207605	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15098
Period From	:	03-18-2017	Prev Rdg	:	14946
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	75	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.91
CURRENT BILL - APRIL 2017		1,667.87
TOTAL AMOUNT DUE		2,841.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,258.00

Your monthly electricity consumption chart

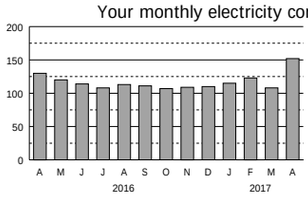

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.87		
Less : VAT	122.53		
Amount Net of VAT	1,545.34		
Less: BIR 2306	51.06		
BIR 2307	29.46	VATable Sales	1,461.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,464.82	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,587.35	TOTAL SALES	1,667.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1560/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932988070353

Collection Ref. Code : 1821-47-710-3

Account ID : 9327900000-9

Customer Name : TAPANGAN,DALHIA S

Meter Number : 404336GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,841.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93279000009

BC13/187.2/1560/0/10/04-22-2017/46

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640193719850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400719

64059000006

Date : 04-22-2017

BC13/187.2/1580/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405900000-6

Collection Ref. Code : 1821-21-638-5

Customer Information----------

Name : NOLON,RICARDO C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	32137GS6	Pole No	:	0133404
Serial No	:	80729217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23592
Period From	:	03-18-2017	Prev Rdg	:	23372
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.75
CURRENT BILL - APRIL 2017		2,412.04
TOTAL AMOUNT DUE		4,135.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,811.00

Your monthly electricity consumption chart

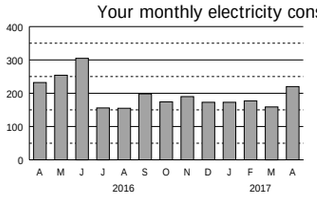

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.04		
Less : VAT	177.08		
Amount Net of VAT	2,234.96		
Less: BIR 2306	73.78		
BIR 2307	42.60	VATable Sales	2,114.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.67
Amount Due	2,118.58	VAT Zero Rated Sales	0.00
Add : VAT	177.08	VAT Amount	177.08
TOTAL AMOUNT DUE	2,295.66	TOTAL SALES	2,412.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1580/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640193719850

Collection Ref. Code : 1821-21-638-5
Account ID : 6405900000-6
Customer Name : NOLON,RICARDO C
Meter Number : 32137GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,135.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64059000006

BC13/187.2/1580/0/10/04-22-2017/46

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548473444512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405253

54860100004

Date : 04-22-2017

BC13/187.2/1590/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486010000-4

Collection Ref. Code : 1829-32-761-5

Customer Information----------

Name : BALTAZAR,CLETA T TM

Premise Address: SITIO SAN VICENTE BULACAO PARDO

Billing Address: SITIO SAN VICENTE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	343545GS6	Pole No	:	0133404
Serial No	:	45270321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6556
Period From	:	03-18-2017	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - APRIL 2017		127.08
TOTAL AMOUNT DUE		317.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 381.00

Your monthly electricity consumption chart

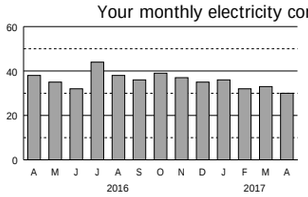

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.08		
Less : VAT	8.74		
Amount Net of VAT	118.34		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.61	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	121.35	TOTAL SALES	127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1590/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548473444512

Collection Ref. Code : 1829-32-761-5

Account ID : 5486010000-4

Customer Name : BALTAZAR,CLETA T TM

Meter Number : 343545GS6

Period : Mar 2017

Premise Address: SITIO SAN VICENTE BULACAO PARDO

Billing Address: SITIO SAN VICENTE BULACAO PARDO

TOTAL AMOUNT DUE : 317.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54860100004 BC13/187.2/1590/0/10/04-22-2017/46 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321611812279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32179000008

1009409278

Date : 04-22-2017

BC13/187.2/1630/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217900000-8

Collection Ref. Code : 1809-41-641-8

Customer Information----------

Name : GADIANA,ALFREDO GABUYA

Premise Address: BSDE. IMPALA VILLAGE, PARDO
Billing Address: BSDE. IMPALA VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1082580	Pole No	:	0133285
Serial No	:	40007473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2206
Period From	:	03-18-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.13
CURRENT BILL - APRIL 2017		557.72
TOTAL AMOUNT DUE		1,084.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 580.00

Your monthly electricity consumption chart

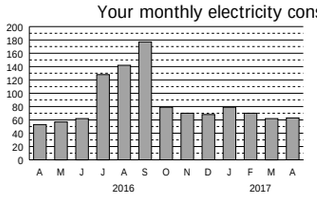

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.72		
Less : VAT	40.48		
Amount Net of VAT	517.24		
Less: BIR 2306	16.87		
BIR 2307	9.74	VATable Sales	483.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	490.63	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	531.11	TOTAL SALES	557.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1630/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321611812279

Collection Ref. Code : 1809-41-641-8
Account ID : 3217900000-8
Customer Name : GADIANA,ALFREDO GABUYA
Meter Number : MTR1082580
Period : Mar 2017

Premise Address: BSDE. IMPALA VILLAGE, PARDO
Billing Address: BSDE. IMPALA VILLAGE, PARDO

TOTAL AMOUNT DUE : 1,084.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32179000008

BC13/187.2/1630/0/10/04-22-2017/46

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378279466014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403473

37800100002

Date : 04-22-2017

BC13/187.2/1640/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780010000-2

Collection Ref. Code : 1839-87-236-5

Customer Information----------

Name : BAILOSES,EDGAR Y

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY

Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485030GS6	Pole No	:	0133404
Serial No	:	59837170	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6985
Period From	:	03-18-2017	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	877	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.99
CURRENT BILL - APRIL 2017		474.08
TOTAL AMOUNT DUE		1,159.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 488.00

Your monthly electricity consumption chart

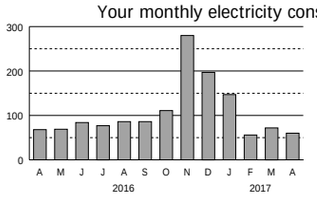

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.08		
Less : VAT	34.34		
Amount Net of VAT	439.74		
Less: BIR 2306	14.32		
BIR 2307	8.22	VATable Sales	408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.65
Amount Due	417.20	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	451.54	TOTAL SALES	474.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1640/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378279466014

Collection Ref. Code : 1839-87-236-5

Account ID : 3780010000-2

Customer Name : BAILOSES,EDGAR Y

Meter Number : 485030GS6

Period : Mar 2017

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY

Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,159.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37800100002

BC13/187.2/1640/0/10/04-22-2017/46

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804741750740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398486

80401100005

Date : 04-22-2017

BC13/187.2/1650/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040110000-5

Collection Ref. Code : 1841-96-845-5

Customer Information----------

Name : GADIANA,ESTELITA R

Premise Address: SAN VICENTE, BULACAO CEBU CITY
Billing Address: SAN VICENTE, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	357130GS6	Pole No	:	0133285
Serial No	:	2002116227	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9138
Period From	:	03-18-2017	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.50
CURRENT BILL - APRIL 2017		184.98
TOTAL AMOUNT DUE		389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 251.00

Your monthly electricity consumption chart

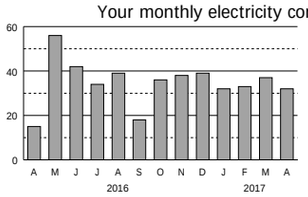

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.98		
Less : VAT	13.09		
Amount Net of VAT	171.89		
Less: BIR 2306	5.46		
BIR 2307	3.13	VATable Sales	155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	163.30	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	176.39	TOTAL SALES	184.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1650/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804741750740

Collection Ref. Code : 1841-96-845-5
Account ID : 8040110000-5
Customer Name : GADIANA,ESTELITA R
Meter Number : 357130GS6
Period : Mar 2017

Premise Address: SAN VICENTE, BULACAO CEBU CITY
Billing Address: SAN VICENTE, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 389.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80401100005

BC13/187.2/1650/0/10/04-22-2017/46

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950760988744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406903

95030100002

Date : 04-22-2017

BC13/187.2/1670/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503010000-2

Collection Ref. Code : 1815-24-275-2

Customer Information----------

Name : VEJAGAN,JUSTINA LABANDERO

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108664	Pole No	:	0133306
Serial No	:	129125236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	964
Period From	:	03-18-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.60
CURRENT BILL - APRIL 2017		472.32
TOTAL AMOUNT DUE		1,415.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 406.00

Your monthly electricity consumption chart

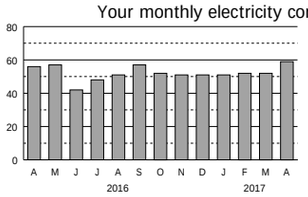

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.32		
Less : VAT	34.44		
Amount Net of VAT	437.88		
Less: BIR 2306	14.37		
BIR 2307	8.20	VATable Sales	406.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	449.75	TOTAL SALES	472.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1670/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950760988744

Collection Ref. Code : 1815-24-275-2

Account ID : 9503010000-2

Customer Name : VEJAGAN,JUSTINA LABANDERO

Meter Number : MTR1108664

Period : Feb 2017 to Mar 2017

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 1,415.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030100002

BC13/187.2/1670/0/10/04-22-2017/46

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388159359190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38864242219

1009409366

Date : 04-22-2017

BC13/187.2/1685/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886424221-9

Collection Ref. Code : 1857-35-047-2

Customer Information----------

Name : SUSON,MA. FLORDELIZA NOVAL

Premise Address: 10738 SAN VICENTE BULACAO, CEBU CITY

Billing Address: 10738 SAN VICENTE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133663	Pole No	:	0133306
Serial No	:	40076040	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1766
Period From	:	03-18-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 763.50	15.27
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.99
CURRENT BILL - APRIL 2017		1,109.78
TOTAL AMOUNT DUE		1,873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 967.00

Your monthly electricity consumption chart

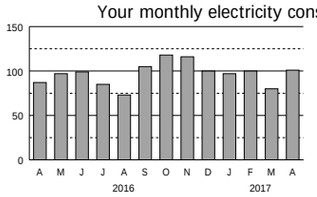

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.78		
Less : VAT	81.58		
Amount Net of VAT	1,028.20		
Less: BIR 2306	34.00		
BIR 2307	19.60	VATable Sales	972.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	974.60	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,056.18	TOTAL SALES	1,109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1685/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388159359190

Collection Ref. Code : 1857-35-047-2

Account ID : 3886424221-9

Customer Name : SUSON,MA. FLORDELIZA NOVAL

Meter Number : MTR1133663

Period : Mar 2017

Premise Address: 10738 SAN VICENTE BULACAO, CEBU CITY

Billing Address: 10738 SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,873.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38864242219

BC13/187.2/1685/0/10/04-22-2017/46

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966503472307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96689000006

1009416572

Date : 04-22-2017

BC13/187.2/1700/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668900000-6

Collection Ref. Code : 1823-68-974-4

Customer Information----------

Name : ALDE,HERMINIA R

Premise Address: SAN VICENTE BULACAO CEBU CITY
Billing Address: SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	361448GS6	Pole No	:	0133306
Serial No	:	2002118563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4413
Period From	:	03-18-2017	Prev Rdg	:	4324
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	380	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 66.11
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.33
CURRENT BILL - APRIL 2017		879.47
TOTAL AMOUNT DUE		1,740.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 739.00

Your monthly electricity consumption chart

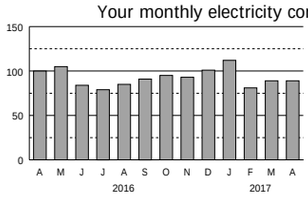

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.47		
Less : VAT	64.18		
Amount Net of VAT	815.29		
Less: BIR 2306	26.75		
BIR 2307	15.46	VATable Sales	767.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	773.08	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	837.26	TOTAL SALES	879.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1700/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966503472307

Collection Ref. Code : 1823-68-974-4
Account ID : 9668900000-6
Customer Name : ALDE,HERMINIA R
Meter Number : 361448GS6
Period : Mar 2017

Premise Address: SAN VICENTE BULACAO CEBU CITY
Billing Address: SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,740.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96689000006

BC13/187.2/1700/0/10/04-22-2017/46

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380919379316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404557

38030100002

Date : 04-22-2017

BC13/187.2/1860/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803010000-2

Collection Ref. Code : 1815-29-392-6

Customer Information----------

Name : SABELLANO,DIOMEDIZA L

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169609	Pole No	:	0133264
Serial No	:	40081207	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1149
Period From	:	03-18-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.88
CURRENT BILL - APRIL 2017		1,659.99
Debit Adjustments		0.30
Pilferage Adjustment		449.02
TOTAL AMOUNT DUE		3,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 963.00

Your monthly electricity consumption chart

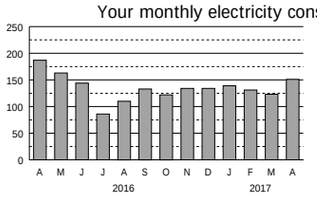

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.99		
Less : VAT	122.04		
Amount Net of VAT	1,537.95		
Less: BIR 2306	50.87		
BIR 2307	29.32	VATable Sales	1,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,457.76	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,579.80	TOTAL SALES	1,659.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1860/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380919379316

Collection Ref. Code : 1815-29-392-6

Account ID : 3803010000-2

Customer Name : SABELLANO,DIOMEDIZA L

Meter Number : MTR1169609

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,426.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38030100002

BC13/187.2/1860/0/10/04-22-2017/46

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677972076361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402564

67740100002

Date : 04-22-2017

BC13/187.2/1900/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774010000-2

Collection Ref. Code : 1835-49-842-6

Customer Information----------

Name : SEMBLANTE,NARCISO A TM

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	110950DS6	Pole No	:	0133264
Serial No	:	15339925	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80543
Period From	:	03-18-2017	Prev Rdg	:	80449
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.27
CURRENT BILL - APRIL 2017		973.79
TOTAL AMOUNT DUE		1,759.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 752.00

Your monthly electricity consumption chart

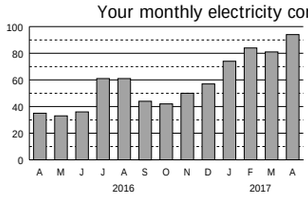

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.79		
Less : VAT	71.09		
Amount Net of VAT	902.70		
Less: BIR 2306	29.61		
BIR 2307	17.16	VATable Sales	851.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	855.93	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	927.02	TOTAL SALES	973.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1900/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677972076361

Collection Ref. Code : 1835-49-842-6

Account ID : 6774010000-2

Customer Name : SEMBLANTE,NARCISO A TM

Meter Number : 110950DS6

Period : Mar 2017

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 1,759.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67740100002

BC13/187.2/1900/0/10/04-22-2017/46

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845602699279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84569000007

1009402394
Date : 04-22-2017
BC13/187.2/1910/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456900000-7
Collection Ref. Code : 1831-58-725-4

Customer Information----------
Name : ABALO,FLORENCIA B
Premise Address: 651 BULACAO PARDO
Billing Address: 651 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	154416DS6	Pole No	:	0133264
Serial No	:	12629632	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	83988
Period From	:	03-18-2017	Prev Rdg	:	83848
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.33
CURRENT BILL - APRIL 2017		1,542.28
TOTAL AMOUNT DUE		2,873.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,254.52

Your monthly electricity consumption chart

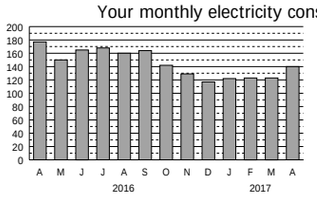

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.28		
Less : VAT	113.50		
Amount Net of VAT	1,428.78		
Less: BIR 2306	47.30		
BIR 2307	27.24	VATable Sales	1,351.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,354.24	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,467.74	TOTAL SALES	1,542.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1910/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845602699279

Collection Ref. Code : 1831-58-725-4
Account ID : 8456900000-7
Customer Name : ABALO,FLORENCIA B
Meter Number : 154416DS6
Period : Mar 2017

Premise Address: 651 BULACAO PARDO
Billing Address: 651 BULACAO PARDO

TOTAL AMOUNT DUE : 2,873.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84569000007

BC13/187.2/1910/0/10/04-22-2017/46

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619763288480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408092

61908125059

Date : 04-22-2017

BC13/187.2/1915/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190812505-9

Collection Ref. Code : 1855-24-662-7

Customer Information----------

Name : HISOLER,MIRASOL DACULA

Premise Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003457	Pole No	:	0133264
Serial No	:	89650490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3537
Period From	:	03-18-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.70
CURRENT BILL - APRIL 2017		828.50
TOTAL AMOUNT DUE		1,984.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 808.95

Your monthly electricity consumption chart

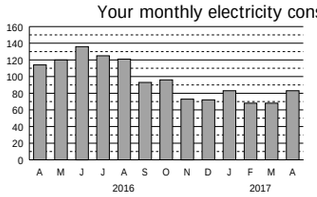

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.50		
Less : VAT	60.74		
Amount Net of VAT	767.76		
Less: BIR 2306	25.30		
BIR 2307	14.56	VATable Sales	722.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.96
Amount Due	727.90	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	788.64	TOTAL SALES	828.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1915/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619763288480

Collection Ref. Code : 1855-24-662-7

Account ID : 6190812505-9

Customer Name : HISOLER,MIRASOL DACULA

Meter Number : MTR1003457

Period : Feb 2017 to Mar 2017

Premise Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,984.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61908125059

BC13/187.2/1915/0/10/04-22-2017/46

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102706865209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10259000007

1009397278

Date : 04-22-2017

BC13/187.2/1920/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025900000-7

Collection Ref. Code : 1843-40-119-3

Customer Information----------

Name : VILLARICO,ISIDRO C

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110559	Pole No	:	0133264
Serial No	:	40050167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2470
Period From	:	03-18-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.7437/kWh	52.06
System Loss Charge	0.7591/kWh	53.14
Sub-Total		470.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.08
Transmission		1.01
System Loss		3.28
Distribution		24.63
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.97
CURRENT BILL - APRIL 2017		795.01
TOTAL AMOUNT DUE		1,499.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 645.00

Your monthly electricity consumption chart

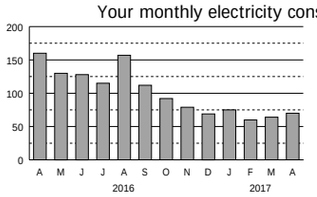

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.01		
Less : VAT	57.37		
Amount Net of VAT	737.64		
Less: BIR 2306	23.91		
BIR 2307	14.09	VATable Sales	699.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.60
Amount Due	699.64	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	757.01	TOTAL SALES	795.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1920/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102706865209

Collection Ref. Code : 1843-40-119-3

Account ID : 1025900000-7

Customer Name : VILLARICO,ISIDRO C

Meter Number : MTR1110559

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,499.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10259000007

BC13/187.2/1920/0/10/04-22-2017/46

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658588560785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411460

65850100002

Date : 04-22-2017

BC13/187.2/1950/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585010000-2

Collection Ref. Code : 1835-72-989-4

Customer Information----------

Name : ALTERADO,JOCELYN P TM

Premise Address: SAMBAG BULACAO PARDO

Billing Address: SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095204	Pole No	:	0133264
Serial No	:	129123486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2056
Period From	:	03-18-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 964.50	19.29
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.15
CURRENT BILL - APRIL 2017		1,265.00
TOTAL AMOUNT DUE		2,229.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 760.00

Your monthly electricity consumption chart

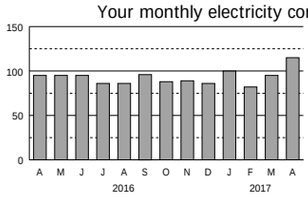

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.00		
Less : VAT	93.04		
Amount Net of VAT	1,171.96		
Less: BIR 2306	38.77		
BIR 2307	22.34	VATable Sales	1,108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,110.85	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,203.89	TOTAL SALES	1,265.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1950/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658588560785

Collection Ref. Code : 1835-72-989-4

Account ID : 6585010000-2

Customer Name : ALTERADO,JOCELYN P TM

Meter Number : MTR1095204

Period : Mar 2017

Premise Address: SAMBAG BULACAO PARDO

Billing Address: SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 2,229.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65850100002

BC13/187.2/1950/0/10/04-22-2017/46

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104439838125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10420100009

1009398910

Date : 04-22-2017

BC13/187.2/1980/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042010000-9

Collection Ref. Code : 1833-53-125-6

Customer Information----------

Name : LABURA,DENNIS G TM

Premise Address: SITIO SAMBAG BULACAO

Billing Address: SITIO SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	208711WS6	Pole No	:	0133236
Serial No	:	46010334	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17211
Period From	:	03-18-2017	Prev Rdg	:	17158
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.52
CURRENT BILL - APRIL 2017		412.04
TOTAL AMOUNT DUE		700.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 370.00

Your monthly electricity consumption chart

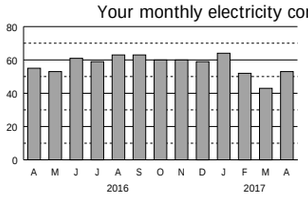

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.04		
Less : VAT	29.62		
Amount Net of VAT	382.42		
Less: BIR 2306	12.34		
BIR 2307	7.14	VATable Sales	354.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	362.94	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	392.56	TOTAL SALES	412.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1980/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104439838125

Collection Ref. Code : 1833-53-125-6

Account ID : 1042010000-9

Customer Name : LABURA,DENNIS G TM

Meter Number : 208711WS6

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO

Billing Address: SITIO SAMBAG BULACAO

TOTAL AMOUNT DUE : 700.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10420100009

BC13/187.2/1980/0/10/04-22-2017/46

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111500291283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402842

11179000002

Date : 04-22-2017

BC13/187.2/2000/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117900000-2

Collection Ref. Code : 1809-41-572-1

Customer Information----------

Name : SABELLANO,HILARION L

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459134GS6	Pole No	:	0562815
Serial No	:	54413099	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7618
Period From	:	03-18-2017	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	319	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.27
CURRENT BILL - APRIL 2017		740.95
TOTAL AMOUNT DUE		1,461.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 451.00

Your monthly electricity consumption chart

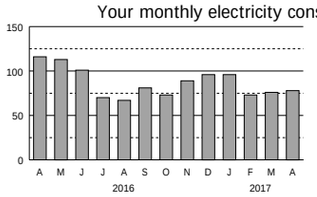

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.95		
Less : VAT	54.27		
Amount Net of VAT	686.68		
Less: BIR 2306	22.62		
BIR 2307	12.99	VATable Sales	644.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	651.07	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	705.34	TOTAL SALES	740.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2000/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111500291283

Collection Ref. Code : 1809-41-572-1

Account ID : 1117900000-2

Customer Name : SABELLANO,HILARION L

Meter Number : 459134GS6

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,461.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179000002

BC13/187.2/2000/0/10/04-22-2017/46

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421378572549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410195

42183446782

Date : 04-22-2017

BC13/187.2/2002/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218344678-2

Collection Ref. Code : 1855-63-383-3

Customer Information----------

Name : PARADERO,MARIFE LLAMIDO

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2804EVS6	Pole No	:	0562815
Serial No	:	01643686	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1465
Period From	:	03-18-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.78
CURRENT BILL - APRIL 2017		213.17
TOTAL AMOUNT DUE		406.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 276.00

Your monthly electricity consumption chart

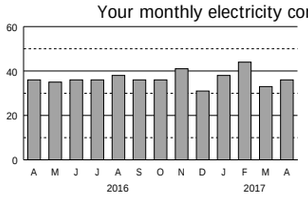

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.17		
Less : VAT	15.28		
Amount Net of VAT	197.89		
Less: BIR 2306	6.39		
BIR 2307	3.61	VATable Sales	179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	187.89	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	203.17	TOTAL SALES	213.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2002/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421378572549

Collection Ref. Code : 1855-63-383-3

Account ID : 4218344678-2

Customer Name : PARADERO,MARIFE LLAMIDO

Meter Number : 2804EVS6

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 406.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183446782

BC13/187.2/2002/0/10/04-22-2017/46

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525662231407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413686

52550100003

Date : 04-22-2017

BC13/187.2/2010/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255010000-3

Collection Ref. Code : 1827-56-536-5

Customer Information----------

Name : TEVES,FLORENTINO JR P M2

Premise Address: ST. JUDE ACRES BULACAO PARDO

Billing Address: ST. JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046516	Pole No	:	0562815
Serial No	:	125290357	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1288
Period From	:	03-18-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.56
CURRENT BILL - APRIL 2017		461.41
TOTAL AMOUNT DUE		585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 194.00

Your monthly electricity consumption chart

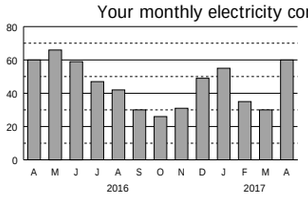

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.41		
Less : VAT	32.99		
Amount Net of VAT	428.42		
Less: BIR 2306	13.75		
BIR 2307	8.00	VATable Sales	396.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	406.67	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	439.66	TOTAL SALES	461.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2010/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525662231407

Collection Ref. Code : 1827-56-536-5

Account ID : 5255010000-3

Customer Name : TEVES,FLORENTINO JR P M2

Meter Number : MTR1046516

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO PARDO

Billing Address: ST. JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 585.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52550100003

BC13/187.2/2010/0/10/04-22-2017/46

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117361210752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11760100005

BILLING STATEMENT

1009406613

Date : 04-22-2017

BC13/187.2/2050/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176010000-5

Collection Ref. Code : 1827-87-938-6

Customer Information----------

Name : CARASAQUIT,VICNIE N

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208713WS6	Pole No	:	0133236
Serial No	:	44049857	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77003
Period From	:	03-18-2017	Prev Rdg	:	76901
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 176.50	3.53
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.82
CURRENT BILL - APRIL 2017		1,107.31
TOTAL AMOUNT DUE		1,283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 31.10

Your monthly electricity consumption chart

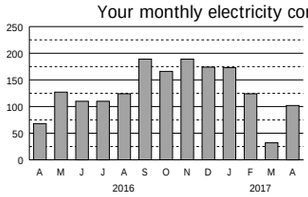

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.31		
Less : VAT	80.94		
Amount Net of VAT	1,026.37		
Less: BIR 2306	33.73		
BIR 2307	19.56	VATable Sales	970.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	973.08	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,054.02	TOTAL SALES	1,107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2050/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117361210752

Collection Ref. Code : 1827-87-938-6
Account ID : 1176010000-5
Customer Name : CARASAQUIT,VICNIE N
Meter Number : 208713WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,283.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11760100005

BC13/187.2/2050/0/10/04-22-2017/46

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358603169572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411584

35850100005

Date : 04-22-2017

BC13/187.2/2080/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585010000-5

Collection Ref. Code : 1835-71-596-6

Customer Information----------

Name : LABORA,TOMASA G TM

Premise Address: SAMBAG BRGY BULACAO

Billing Address: SAMBAG BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	121070DS6	Pole No	:	0133236
Serial No	:	17668606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38205
Period From	:	03-18-2017	Prev Rdg	:	38102
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.61
CURRENT BILL - APRIL 2017		1,157.23
TOTAL AMOUNT DUE		2,145.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 923.00

Your monthly electricity consumption chart

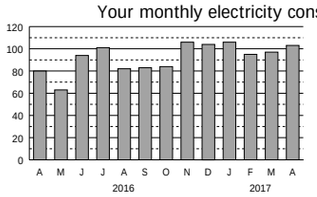

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.23		
Less : VAT	85.93		
Amount Net of VAT	1,071.30		
Less: BIR 2306	35.82		
BIR 2307	20.44	VATable Sales	1,014.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	1,015.04	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,100.97	TOTAL SALES	1,157.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2080/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358603169572

Collection Ref. Code : 1835-71-596-6

Account ID : 3585010000-5

Customer Name : LABORA,TOMASA G TM

Meter Number : 121070DS6

Period : Mar 2017

Premise Address: SAMBAG BRGY BULACAO

Billing Address: SAMBAG BRGY BULACAO

TOTAL AMOUNT DUE : 2,145.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35850100005

BC13/187.2/2080/0/10/04-22-2017/46

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961701420243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414108

96181570415

Date : 04-22-2017

BC13/187.2/2105/0133243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618157041-5

Collection Ref. Code : 1855-78-647-8

Customer Information----------

Name : LABURA,ANECITO GALLEROS

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405464 GS6	Pole No	:	0133243
Serial No	:	2003221290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2545
Period From	:	03-18-2017	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	345	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.77
CURRENT BILL - APRIL 2017		547.18
TOTAL AMOUNT DUE		988.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 577.00

Your monthly electricity consumption chart

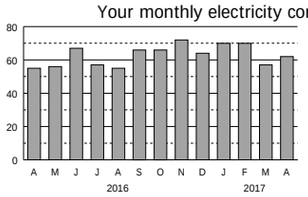

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.18		
Less : VAT	39.66		
Amount Net of VAT	507.52		
Less: BIR 2306	16.53		
BIR 2307	9.56	VATable Sales	474.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.43	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	521.09	TOTAL SALES	547.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2105/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961701420243

Collection Ref. Code : 1855-78-647-8

Account ID : 9618157041-5

Customer Name : LABURA,ANECITO GALLEROS

Meter Number : 405464 GS6

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 988.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96181570415

BC13/187.2/2105/0/10/04-22-2017/46

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711465194259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404095

71179000006

Date : 04-22-2017

BC13/187.2/2110/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117900000-6

Collection Ref. Code : 1809-41-611-6

Customer Information----------

Name : BATOTO,SANTIAGO

Premise Address: BULACAO PARDO BK IMPALA MOTEL
Billing Address: BULACAO PARDO BK IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	208702WS6	Pole No	:	0133236
Serial No	:	47817085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2958
Period From	:	03-18-2017	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.17
CURRENT BILL - APRIL 2017		2,278.26
TOTAL AMOUNT DUE		4,273.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,139.00

Your monthly electricity consumption chart

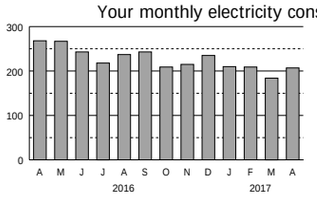

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.26		
Less : VAT	167.57		
Amount Net of VAT	2,110.69		
Less: BIR 2306	69.82		
BIR 2307	40.24	VATable Sales	1,997.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.60
Amount Due	2,000.63	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,168.20	TOTAL SALES	2,278.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2110/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711465194259

Collection Ref. Code : 1809-41-611-6
Account ID : 7117900000-6
Customer Name : BATOTO,SANTIAGO
Meter Number : 208702WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK IMPALA MOTEL
Billing Address: BULACAO PARDO BK IMPALA MOTEL

TOTAL AMOUNT DUE : 4,273.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71179000006

BC13/187.2/2110/0/10/04-22-2017/46

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389580637232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410302

38950100008

Date : 04-22-2017

BC13/187.2/2130/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895010000-8

Collection Ref. Code : 1835-87-797-4

Customer Information----------

Name : ARENDAIN,ROMMEL E

Premise Address: SAMBAG BULACAO PARDO

Billing Address: SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	150640WS6	Pole No	:	0133236
Serial No	:	45593938	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20566
Period From	:	03-18-2017	Prev Rdg	:	20443
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.34
CURRENT BILL - APRIL 2017		1,356.09
TOTAL AMOUNT DUE		2,543.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,135.00

Your monthly electricity consumption chart

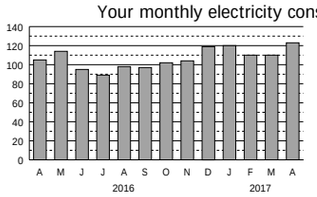

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.09		
Less : VAT	99.82		
Amount Net of VAT	1,256.27		
Less: BIR 2306	41.60		
BIR 2307	23.95	VATable Sales	1,188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,190.72	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,290.54	TOTAL SALES	1,356.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2130/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389580637232

Collection Ref. Code : 1835-87-797-4

Account ID : 3895010000-8

Customer Name : ARENDAIN,ROMMEL E

Meter Number : 150640WS6

Period : Mar 2017

Premise Address: SAMBAG BULACAO PARDO

Billing Address: SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 2,543.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38950100008

BC13/187.2/2130/0/10/04-22-2017/46

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154255540639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408970

15431391596

Date : 04-22-2017

BC13/187.2/2136/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543139159-6

Collection Ref. Code : 1857-75-782-3

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address: SITIO SAMBAG CEBU CITY

Billing Address: SITIO SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	014017 EFS6	Pole No	:	0133236
Serial No	:	121446785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1246
Period From	:	03-18-2017	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 117.82
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.36
CURRENT BILL - APRIL 2017		589.05
TOTAL AMOUNT DUE		983.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 509.00

Your monthly electricity consumption chart

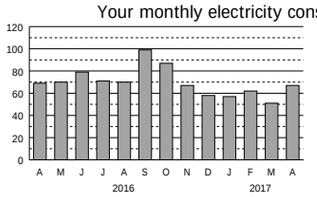

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.05		
Less : VAT	42.62		
Amount Net of VAT	546.43		
Less: BIR 2306	17.76		
BIR 2307	10.29	VATable Sales	510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.38	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	561.00	TOTAL SALES	589.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2136/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154255540639

Collection Ref. Code : 1857-75-782-3

Account ID : 1543139159-6

Customer Name : VILLAMOR,ALMA BACALSO

Meter Number : 014017 EFS6

Period : Mar 2017

Premise Address: SITIO SAMBAG CEBU CITY

Billing Address: SITIO SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 983.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15431391596

BC13/187.2/2136/0/10/04-22-2017/46

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539005235151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53939000005

1009399810

Date : 04-22-2017

BC13/187.2/2160/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393900000-5

Collection Ref. Code : 1819-91-026-1

Customer Information----------

Name : BUCABAL,FELISA

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049044	Pole No	:	0133236
Serial No	:	125287330	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4347
Period From	:	03-18-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.38
CURRENT BILL - APRIL 2017		1,632.03
TOTAL AMOUNT DUE		3,125.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,400.00

Your monthly electricity consumption chart

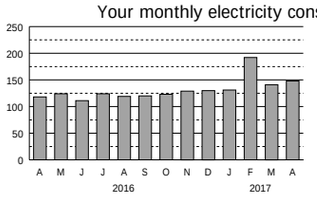

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.03		
Less : VAT	120.15		
Amount Net of VAT	1,511.88		
Less: BIR 2306	50.09		
BIR 2307	28.83	VATable Sales	1,430.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.23
Amount Due	1,432.96	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,553.11	TOTAL SALES	1,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2160/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539005235151

Collection Ref. Code : 1819-91-026-1
Account ID : 5393900000-5
Customer Name : BUCABAL,FELISA
Meter Number : MTR1049044
Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 3,125.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53939000005

BC13/187.2/2160/0/10/04-22-2017/46

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415109959179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41540100009

1009405416

Date : 04-22-2017

BC13/187.2/2180/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154010000-9

Collection Ref. Code : 1827-41-584-3

Customer Information----------

Name : KHO,ELVE B

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208695WS6	Pole No	:	0133236
Serial No	:	42443041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48163
Period From	:	03-18-2017	Prev Rdg	:	47744
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		117.25
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		566.46
CURRENT BILL - APRIL 2017		4,588.01
TOTAL AMOUNT DUE		7,837.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,962.00

Your monthly electricity consumption chart

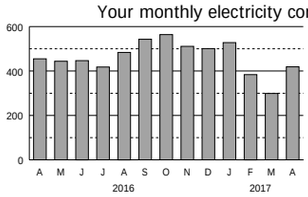

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.01		
Less : VAT	336.69		
Amount Net of VAT	4,251.32		
Less: BIR 2306	140.30		
BIR 2307	81.03	VATable Sales	4,021.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.77
Amount Due	4,029.99	VAT Zero Rated Sales	0.00
Add : VAT	336.69	VAT Amount	336.69
TOTAL AMOUNT DUE	4,366.68	TOTAL SALES	4,588.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2180/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415109959179

Collection Ref. Code : 1827-41-584-3
Account ID : 4154010000-9
Customer Name : KHO,ELVE B
Meter Number : 208695WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,837.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41540100009

BC13/187.2/2180/0/10/04-22-2017/46

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179923011085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17938715939

BILLING STATEMENT

1009404909

Date : 04-22-2017

BC13/187.2/2185/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793871593-9

Collection Ref. Code : 1855-59-761-6

Customer Information----------

Name : DELA CRUZ,LENNY MUSTAZA

Premise Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491021 GS6	Pole No	:	0133222
Serial No	:	79278490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2149
Period From	:	03-18-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 61.53
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.82
CURRENT BILL - APRIL 2017		820.71
TOTAL AMOUNT DUE		1,631.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,047.00

Your monthly electricity consumption chart

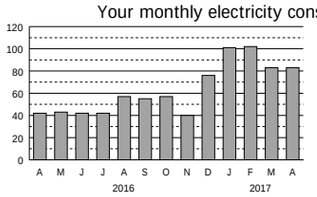

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.71		
Less : VAT	59.91		
Amount Net of VAT	760.80		
Less: BIR 2306	24.95		
BIR 2307	14.43	VATable Sales	715.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	721.42	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	781.33	TOTAL SALES	820.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2185/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179923011085

Collection Ref. Code : 1855-59-761-6
Account ID : 1793871593-9
Customer Name : DELA CRUZ,LENNY MUSTAZA
Meter Number : 491021 GS6
Period : Mar 2017

Premise Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,631.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17938715939

BC13/187.2/2185/0/10/04-22-2017/46

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521617407918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411309

52179000006

Date : 04-22-2017

BC13/187.2/2190/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217900000-6

Collection Ref. Code : 1809-41-647-7

Customer Information----------

Name : BETONIO,HERIBERTO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471260GS6	Pole No	:	0133236
Serial No	:	68167920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24900
Period From	:	03-18-2017	Prev Rdg	:	24715
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.37
CURRENT BILL - APRIL 2017		2,036.91
TOTAL AMOUNT DUE		3,827.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,987.00

Your monthly electricity consumption chart

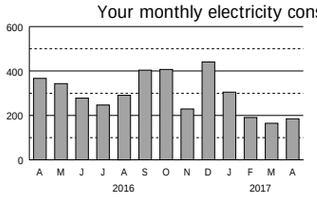

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.91		
Less : VAT	149.85		
Amount Net of VAT	1,887.06		
Less: BIR 2306	62.45		
BIR 2307	35.98	VATable Sales	1,785.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,788.63	VAT Zero Rated Sales	0.00
Add : VAT	149.85	VAT Amount	149.85
TOTAL AMOUNT DUE	1,938.48	TOTAL SALES	2,036.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2190/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521617407918

Collection Ref. Code : 1809-41-647-7
Account ID : 5217900000-6
Customer Name : BETONIO,HERIBERTO
Meter Number : 471260GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,827.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52179000006

BC13/187.2/2190/0/10/04-22-2017/46

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391460707303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411346

39130100009

Date : 04-22-2017

BC13/187.2/2200/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913010000-9

Collection Ref. Code : 1825-81-083-4

Customer Information----------

Name : FORMENTERA,NERIZA

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061654	Pole No	:	0133222
Serial No	:	40015463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7233
Period From	:	03-18-2017	Prev Rdg	:	7028
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,071.08
Transmission Charge	0.4466/kWh	91.55
System Loss Charge	0.7735/kWh	158.57
Sub-Total		1,321.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		73.43
Transmission		1.79
System Loss		10.17
Distribution		70.99
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		279.23
CURRENT BILL - APRIL 2017		2,263.04
TOTAL AMOUNT DUE		4,536.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,562.39

Your monthly electricity consumption chart

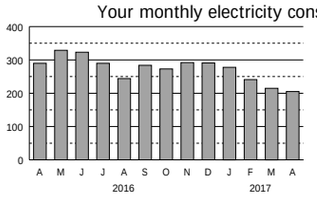

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.04		
Less : VAT	166.69		
Amount Net of VAT	2,096.35		
Less: BIR 2306	69.46		
BIR 2307	39.97	VATable Sales	1,983.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	1,986.92	VAT Zero Rated Sales	0.00
Add : VAT	166.69	VAT Amount	166.69
TOTAL AMOUNT DUE	2,153.61	TOTAL SALES	2,263.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2200/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391460707303

Collection Ref. Code : 1825-81-083-4

Account ID : 3913010000-9

Customer Name : FORMENTERA,NERIZA

Meter Number : MTR1061654

Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 4,536.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39130100009

BC13/187.2/2200/0/10/04-22-2017/46

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802255712634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80249600133

1009397668

Date : 04-22-2017

BC13/187.2/2240/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024960013-3

Collection Ref. Code : 1851-31-845-3

Customer Information----------

Name : CANALES,JOJIE DELA PENA

Premise Address: SITIO SAMBAG BULACAO
Billing Address: SITIO SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	511770 GS6	Pole No	:	0562815
Serial No	:	69516933	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8902
Period From	:	03-18-2017	Prev Rdg	:	8788
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	245	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.64
CURRENT BILL - APRIL 2017		1,261.58
TOTAL AMOUNT DUE		2,552.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,100.00

Your monthly electricity consumption chart

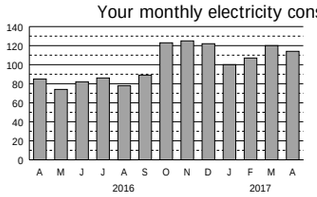

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.58		
Less : VAT	93.04		
Amount Net of VAT	1,168.54		
Less: BIR 2306	38.77		
BIR 2307	22.28	VATable Sales	1,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,107.49	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,200.53	TOTAL SALES	1,261.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2240/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802255712634

Collection Ref. Code : 1851-31-845-3
Account ID : 8024960013-3
Customer Name : CANALES,JOJIE DELA PENA
Meter Number : 511770 GS6
Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO
Billing Address: SITIO SAMBAG BULACAO

TOTAL AMOUNT DUE : 2,552.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80249600133 BC13/187.2/2240/0/10/04-22-2017/46 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826506590364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412811

82631775333

Date : 04-22-2017

BC13/187.2/2265/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263177533-3

Collection Ref. Code : 1859-62-728-5

Customer Information----------

Name : VILLARICO,REMELIA GUZMAN

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN : 223-195-175-000

Metering Information----------

Meter No	:	MTR1021975	Pole No	:	0212413
Serial No	:	121747519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9440
Period From	:	03-18-2017	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	444	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.54
CURRENT BILL - APRIL 2017		1,641.31
TOTAL AMOUNT DUE		3,069.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,000.00

Your monthly electricity consumption chart

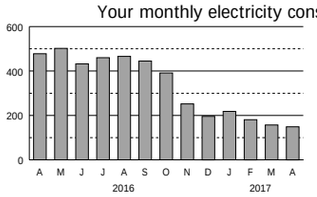

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.31		
Less : VAT	120.76		
Amount Net of VAT	1,520.55		
Less: BIR 2306	50.33		
BIR 2307	28.99	VATable Sales	1,438.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.78
Amount Due	1,441.23	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,561.99	TOTAL SALES	1,641.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2265/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826506590364

Collection Ref. Code : 1859-62-728-5

Account ID : 8263177533-3

Customer Name : VILLARICO,REMELIA GUZMAN

Meter Number : MTR1021975

Period : Mar 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,069.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82631775333

BC13/187.2/2265/0/10/04-22-2017/46

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060785650243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414443

06000100005

Date : 04-22-2017

BC13/187.2/2290/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600010000-5

Collection Ref. Code : 1833-16-626-4

Customer Information----------

Name : PARDO,MARIA ESTELA TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398226GS6	Pole No	:	0212413
Serial No	:	69537152	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9561
Period From	:	03-18-2017	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.99
CURRENT BILL - APRIL 2017		706.01
TOTAL AMOUNT DUE		1,134.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 375.00

Your monthly electricity consumption chart

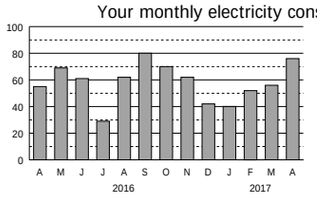

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.01		
Less : VAT	51.17		
Amount Net of VAT	654.84		
Less: BIR 2306	21.34		
BIR 2307	12.37	VATable Sales	614.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	621.13	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	672.30	TOTAL SALES	706.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2290/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060785650243

Collection Ref. Code : 1833-16-626-4

Account ID : 0600010000-5

Customer Name : PARDO,MARIA ESTELA TM

Meter Number : 398226GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,134.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06000100005

BC13/187.2/2290/0/10/04-22-2017/46

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931243927756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93146779595

1009415699

Date : 04-22-2017

BC13/187.2/2295/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314677959-5

Collection Ref. Code : 1857-58-212-8

Customer Information----------

Name : SALAZAR,JENNYLYN DELA CERNA

Premise Address: 163-I ST. JUDE BULACAO, CEBU CITY

Billing Address: 163-I ST. JUDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013825 EFS6	Pole No	:	0212413
Serial No	:	121451169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7396
Period From	:	03-18-2017	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	126	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,348.00
Transmission Charge	0.4466/kWh	115.22
System Loss Charge	0.7735/kWh	199.56
Sub-Total		1,662.78
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		92.41
Transmission		2.25
System Loss		12.79
Distribution		89.19
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		349.48
CURRENT BILL - APRIL 2017		2,831.07
TOTAL AMOUNT DUE		5,001.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,426.00

Your monthly electricity consumption chart

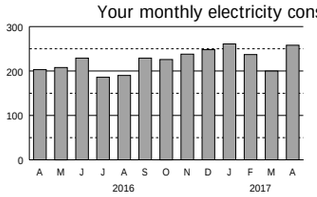

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.07		
Less : VAT	207.95		
Amount Net of VAT	2,623.12		
Less: BIR 2306	86.64		
BIR 2307	50.00	VATable Sales	2,481.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,486.48	VAT Zero Rated Sales	0.00
Add : VAT	207.95	VAT Amount	207.95
TOTAL AMOUNT DUE	2,694.43	TOTAL SALES	2,831.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2295/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931243927756

Collection Ref. Code : 1857-58-212-8

Account ID : 9314677959-5

Customer Name : SALAZAR,JENNYLYN DELA CERNA

Meter Number : 013825 EFS6

Period : Mar 2017

Premise Address: 163-I ST. JUDE BULACAO, CEBU CITY

Billing Address: 163-I ST. JUDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,001.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93146779595

BC13/187.2/2295/0/10/04-22-2017/46

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422398844018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411350

42259000000

Date : 04-22-2017

BC13/187.2/2330/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225900000-0

Collection Ref. Code : 1831-37-080-8

Customer Information----------

Name : QUIAMCO,ELIEZER C TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1132506	Pole No	:	0212364
Serial No	:	40094432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5313
Period From	:	03-18-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,731.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,687.61
Transmission Charge	0.7437/kWh	240.22
System Loss Charge	0.7591/kWh	245.19
Sub-Total		2,173.02
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,102.00	142.04
Sub-Total		182.34
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		115.69
Transmission		4.70
System Loss		15.16
Distribution		111.50
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		450.40
CURRENT BILL - APRIL 2017		3,734.95
TOTAL AMOUNT DUE		7,466.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,371.00

Your monthly electricity consumption chart

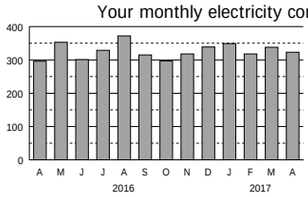

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.95		
Less : VAT	271.89		
Amount Net of VAT	3,463.06		
Less: BIR 2306	113.30		
BIR 2307	66.18	VATable Sales	3,284.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.51
Amount Due	3,283.58	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,555.47	TOTAL SALES	3,734.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2330/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422398844018

Collection Ref. Code : 1831-37-080-8

Account ID : 4225900000-0

Customer Name : QUIAMCO,ELIEZER C TM

Meter Number : MTR1132506

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,466.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42259000000

BC13/187.2/2330/0/10/04-22-2017/46

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467586054376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397008

46740100006

Date : 04-22-2017

BC13/187.2/2350/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674010000-6

Collection Ref. Code : 1835-46-755-5

Customer Information----------

Name : QUIAMCO,ELIEZER C

Premise Address: PHASE I ST JUDE ACRES BULACAO PARDO

Billing Address: PHASE I ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	540313 GS6	Pole No	:	0212364
Serial No	:	95220993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4931
Period From	:	03-18-2017	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.53
CURRENT BILL - APRIL 2017		590.60
TOTAL AMOUNT DUE		999.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 445.00

Your monthly electricity consumption chart

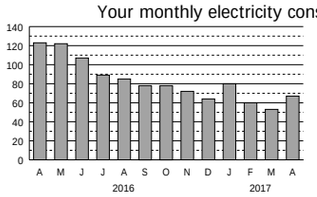

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.60		
Less : VAT	42.78		
Amount Net of VAT	547.82		
Less: BIR 2306	17.83		
BIR 2307	10.32	VATable Sales	512.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.67	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	562.45	TOTAL SALES	590.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2350/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467586054376

Collection Ref. Code : 1835-46-755-5

Account ID : 4674010000-6

Customer Name : QUIAMCO,ELIEZER C

Meter Number : 540313 GS6

Period : Mar 2017

Premise Address: PHASE I ST JUDE ACRES BULACAO PARDO

Billing Address: PHASE I ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 999.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46740100006

BC13/187.2/2350/0/10/04-22-2017/46

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311258644207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403448

31189000008

Date : 04-22-2017

BC13/187.2/2450/1086871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118900000-8

Collection Ref. Code : 1809-42-284-1

Customer Information----------

Name : PACANA,SANTIAGO

Premise Address: BULACAO PARDO BK. IMPALA MOTEL

Billing Address: BULACAO PARDO BK. IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	463931GS6	Pole No	:	1086871
Serial No	:	77927652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13484
Period From	:	03-18-2017	Prev Rdg	:	13344
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.33
CURRENT BILL - APRIL 2017		1,542.31
TOTAL AMOUNT DUE		2,875.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,470.00

Your monthly electricity consumption chart

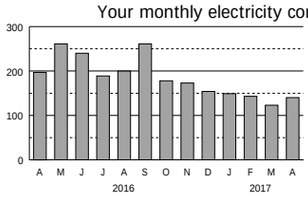

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.31		
Less : VAT	113.50		
Amount Net of VAT	1,428.81		
Less: BIR 2306	47.30		
BIR 2307	27.24	VATable Sales	1,351.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,354.27	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,467.77	TOTAL SALES	1,542.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2450/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311258644207

Collection Ref. Code : 1809-42-284-1

Account ID : 3118900000-8

Customer Name : PACANA,SANTIAGO

Meter Number : 463931GS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK. IMPALA MOTEL

Billing Address: BULACAO PARDO BK. IMPALA MOTEL

TOTAL AMOUNT DUE : 2,875.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31189000008

BC13/187.2/2450/0/10/04-22-2017/46

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072034255388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400153

07289000007

Date : 04-22-2017

BC13/187.2/2460/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728900000-7

Collection Ref. Code : 1809-82-368-4

Customer Information----------

Name : SANCHEZ,JERWIN TM P.

Premise Address: BULACAO Cebu City

Billing Address: BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	195506WS6	Pole No	:	0212371
Serial No	:	45305062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96745
Period From	:	03-18-2017	Prev Rdg	:	96665
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 105.92
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.49
CURRENT BILL - APRIL 2017		740.06
TOTAL AMOUNT DUE		1,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 992.00

Your monthly electricity consumption chart

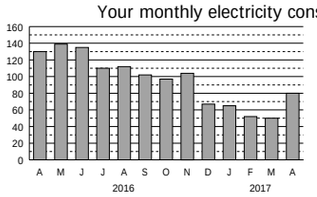

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.06		
Less : VAT	53.55		
Amount Net of VAT	686.51		
Less: BIR 2306	22.31		
BIR 2307	12.97	VATable Sales	643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.94
Amount Due	651.23	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	704.78	TOTAL SALES	740.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2460/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072034255388

Collection Ref. Code : 1809-82-368-4

Account ID : 0728900000-7

Customer Name : SANCHEZ,JERWIN TM P.

Meter Number : 195506WS6

Period : Mar 2017

Premise Address: BULACAO Cebu City

Billing Address: BULACAO Cebu City

TOTAL AMOUNT DUE : 1,065.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07289000007

BC13/187.2/2460/0/10/04-22-2017/46

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392421458770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411761

39299162402

Date : 04-22-2017

BC13/187.2/2465/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929916240-2

Collection Ref. Code : 1855-74-941-6

Customer Information----------

Name : NAVAJA,AMELITA CABUNILAS

Premise Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

Billing Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574947 GS6	Pole No	:	0212385
Serial No	:	79484550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4541
Period From	:	03-18-2017	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	280	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.58
CURRENT BILL - APRIL 2017		1,512.18
TOTAL AMOUNT DUE		2,940.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,328.41

Your monthly electricity consumption chart

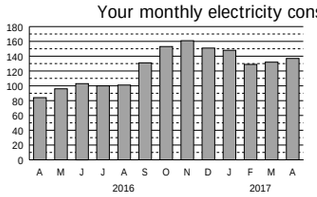

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.18		
Less : VAT	111.38		
Amount Net of VAT	1,400.80		
Less: BIR 2306	46.42		
BIR 2307	26.71	VATable Sales	1,325.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,327.67	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,439.05	TOTAL SALES	1,512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2465/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392421458770

Collection Ref. Code : 1855-74-941-6

Account ID : 3929916240-2

Customer Name : NAVAJA,AMELITA CABUNILAS

Meter Number : 574947 GS6

Period : Mar 2017

Premise Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

Billing Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,940.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39299162402

BC13/187.2/2465/0/10/04-22-2017/46

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554326723877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408586

5546987035

Date : 04-22-2017

BC13/187.2/2470/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546498703-5

Collection Ref. Code : 1855-88-971-4

Customer Information----------

Name : NAVAJA,MARNIEL TANTIADO

Premise Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152740	Pole No	:	0212385
Serial No	:	40103442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2168
Period From	:	03-18-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	444	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,348.00
Transmission Charge	0.4466/kWh	115.22
System Loss Charge	0.7735/kWh	199.56
Sub-Total		1,662.78
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		92.41
Transmission		2.25
System Loss		12.79
Distribution		89.19
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.31
CURRENT BILL - APRIL 2017		2,838.40
TOTAL AMOUNT DUE		5,334.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,382.00

Your monthly electricity consumption chart

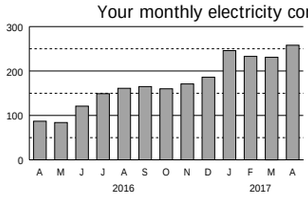

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.40		
Less : VAT	208.73		
Amount Net of VAT	2,629.67		
Less: BIR 2306	86.96		
BIR 2307	50.14	VATable Sales	2,488.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.58
Amount Due	2,492.57	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,701.30	TOTAL SALES	2,838.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2470/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554326723877

Collection Ref. Code : 1855-88-971-4

Account ID : 5546498703-5

Customer Name : NAVAJA,MARNIEL TANTIADO

Meter Number : MTR1152740

Period : Mar 2017

Premise Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,334.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5546987035

BC13/187.2/2470/0/10/04-22-2017/46

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717236799979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407746

71793013880

Date : 04-22-2017

BC13/187.2/2475/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179301388-0

Collection Ref. Code : 1857-35-689-6

Customer Information----------

Name : NAVAJA,PRINCESS MOLINA

Premise Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

Billing Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004040 EFS6	Pole No	:	0212385
Serial No	:	94723392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3214
Period From	:	03-18-2017	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.05
CURRENT BILL - APRIL 2017		297.16
TOTAL AMOUNT DUE		518.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

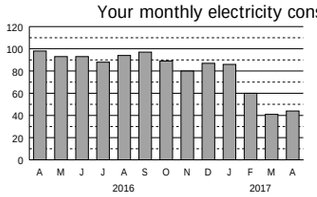

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.16		
Less : VAT	21.18		
Amount Net of VAT	275.98		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	253.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.05	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	283.23	TOTAL SALES	297.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2475/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717236799979

Collection Ref. Code : 1857-35-689-6

Account ID : 7179301388-0

Customer Name : NAVAJA,PRINCESS MOLINA

Meter Number : 004040 EFS6

Period : Mar 2017

Premise Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

Billing Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 518.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71793013880

BC13/187.2/2475/0/10/04-22-2017/46

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158123556440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411216

15850100007

Date : 04-22-2017

BC13/187.2/2490/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585010000-7

Collection Ref. Code : 1835-70-272-4

Customer Information----------

Name : MARILAO,SHIELA MARIE Y TM

Premise Address: ST JUDE ACRES PHASE I BULACAO

Billing Address: ST JUDE ACRES PHASE I BULACAO

TIN :

Metering Information----------

Meter No	:	398244GS6	Pole No	:	0212371
Serial No	:	67686034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15880
Period From	:	03-18-2017	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.77
CURRENT BILL - APRIL 2017		820.25
TOTAL AMOUNT DUE		1,610.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 740.00

Your monthly electricity consumption chart

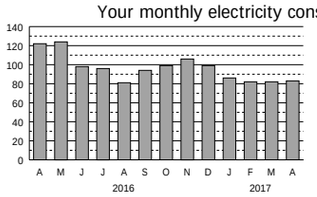

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.25		
Less : VAT	59.86		
Amount Net of VAT	760.39		
Less: BIR 2306	24.93		
BIR 2307	14.42	VATable Sales	715.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	721.04	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	780.90	TOTAL SALES	820.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2490/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158123556440

Collection Ref. Code : 1835-70-272-4

Account ID : 1585010000-7

Customer Name : MARILAO,SHIELA MARIE Y TM

Meter Number : 398244GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES PHASE I BULACAO

Billing Address: ST JUDE ACRES PHASE I BULACAO

TOTAL AMOUNT DUE : 1,610.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15850100007

BC13/187.2/2490/0/10/04-22-2017/46

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011965475233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01189000001

1009403709

Date : 04-22-2017

BC13/187.2/2510/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118900000-1

Collection Ref. Code : 1809-42-272-8

Customer Information----------

Name : CANETE,FILEMON

Premise Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO
Billing Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	326068GS6	Pole No	:	0212385
Serial No	:	39471905	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22199
Period From	:	03-18-2017	Prev Rdg	:	22050
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.50
CURRENT BILL - APRIL 2017		1,640.91
TOTAL AMOUNT DUE		3,050.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,468.00

Your monthly electricity consumption chart

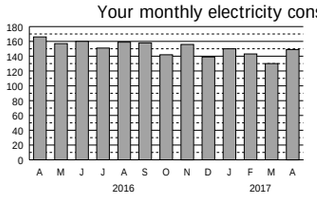

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.91		
Less : VAT	120.72		
Amount Net of VAT	1,520.19		
Less: BIR 2306	50.32		
BIR 2307	28.98	VATable Sales	1,438.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.78
Amount Due	1,440.89	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,561.61	TOTAL SALES	1,640.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2510/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011965475233

Collection Ref. Code : 1809-42-272-8
Account ID : 0118900000-1
Customer Name : CANETE,FILEMON
Meter Number : 326068GS6
Period : Mar 2017

Premise Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO
Billing Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO

TOTAL AMOUNT DUE : 3,050.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01189000001

BC13/187.2/2510/0/10/04-22-2017/46

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066822317829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416836

06640100001

Date : 04-22-2017

BC13/187.2/2520/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664010000-1

Collection Ref. Code : 1835-36-548-5

Customer Information----------

Name : MARAAN,JESUS S TM

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	456069GS6	Pole No	:	0212385
Serial No	:	52959202	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31787
Period From	:	03-18-2017	Prev Rdg	:	31512
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.98
CURRENT BILL - APRIL 2017		3,030.54
TOTAL AMOUNT DUE		5,932.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,415.00

Your monthly electricity consumption chart

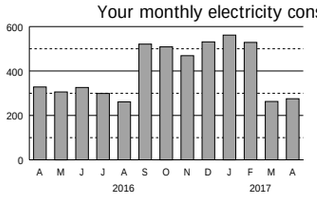

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.54		
Less : VAT	223.04		
Amount Net of VAT	2,807.50		
Less: BIR 2306	92.94		
BIR 2307	53.53	VATable Sales	2,656.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,661.03	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,884.07	TOTAL SALES	3,030.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2520/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066822317829

Collection Ref. Code : 1835-36-548-5
Account ID : 0664010000-1
Customer Name : MARAAN,JESUS S TM
Meter Number : 456069GS6
Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 5,932.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06640100001

BC13/187.2/2520/0/10/04-22-2017/46

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901609962169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397286

90189000004

Date : 04-22-2017

BC13/187.2/2540/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018900000-4

Collection Ref. Code : 1809-42-266-3

Customer Information----------

Name : COBOL,JULIAN

Premise Address: IMPALA VILLAGE BULACAO PARDO

Billing Address: IMPALA VILLAGE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	195427WS6	Pole No	:	0212385
Serial No	:	47068673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27348
Period From	:	03-18-2017	Prev Rdg	:	27136
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.63
CURRENT BILL - APRIL 2017		2,330.30
TOTAL AMOUNT DUE		4,245.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,882.00

Your monthly electricity consumption chart

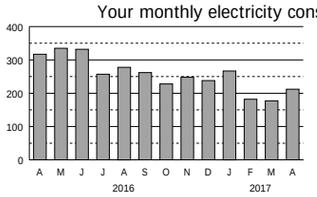

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.30		
Less : VAT	171.30		
Amount Net of VAT	2,159.00		
Less: BIR 2306	71.36		
BIR 2307	41.16	VATable Sales	2,042.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.33
Amount Due	2,046.48	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,217.78	TOTAL SALES	2,330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2540/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901609962169

Collection Ref. Code : 1809-42-266-3

Account ID : 9018900000-4

Customer Name : COBOL,JULIAN

Meter Number : 195427WS6

Period : Mar 2017

Premise Address: IMPALA VILLAGE BULACAO PARDO

Billing Address: IMPALA VILLAGE BULACAO PARDO

TOTAL AMOUNT DUE : 4,245.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90189000004

BC13/187.2/2540/0/10/04-22-2017/46

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111337360631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11189000000

1009402467

Date : 04-22-2017

BC13/187.2/2550/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118900000-0

Collection Ref. Code : 1809-42-278-7

Customer Information----------

Name : FORMENTERA,ANTONIO

Premise Address: BULACAO PARDO BSDE IMPALA
Billing Address: BULACAO PARDO BSDE IMPALA

TIN :

Metering Information----------

Meter No	:	398247GS6	Pole No	:	0212371
Serial No	:	71554419	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65145
Period From	:	03-18-2017	Prev Rdg	:	64931
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.49
CURRENT BILL - APRIL 2017		2,353.69
TOTAL AMOUNT DUE		4,352.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,410.00

Your monthly electricity consumption chart

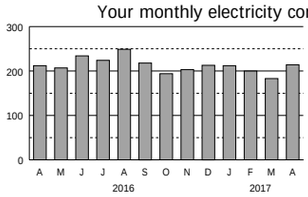

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.69		
Less : VAT	173.07		
Amount Net of VAT	2,180.62		
Less: BIR 2306	72.11		
BIR 2307	41.57	VATable Sales	2,063.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	2,066.94	VAT Zero Rated Sales	0.00
Add : VAT	173.07	VAT Amount	173.07
TOTAL AMOUNT DUE	2,240.01	TOTAL SALES	2,353.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2550/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111337360631

Collection Ref. Code : 1809-42-278-7
Account ID : 1118900000-0
Customer Name : FORMENTERA,ANTONIO
Meter Number : 398247GS6
Period : Mar 2017

Premise Address: BULACAO PARDO BSDE IMPALA
Billing Address: BULACAO PARDO BSDE IMPALA

TOTAL AMOUNT DUE : 4,352.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11189000000

BC13/187.2/2550/0/10/04-22-2017/46

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851441414839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406609

85189000004

Date : 04-22-2017

BC13/187.2/2560/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518900000-4

Collection Ref. Code : 1809-59-776-5

Customer Information----------

Name : DAHAB,ADELAIDA TM P.

Premise Address: ST JUDE SUBD, BULACAO Cebu City

Billing Address: ST JUDE SUBD, BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	184179DS6	Pole No	:	0212371
Serial No	:	10147857	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74545
Period From	:	03-18-2017	Prev Rdg	:	74166
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,980.20
Transmission Charge	0.4466/kWh	169.26
System Loss Charge	0.7735/kWh	293.16
Sub-Total		2,442.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,436.50	148.73
Sub-Total		196.01
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		135.74
Transmission		3.31
System Loss		18.80
Distribution		130.73
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		523.98
CURRENT BILL - APRIL 2017		4,252.04
TOTAL AMOUNT DUE		7,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,990.00

Your monthly electricity consumption chart

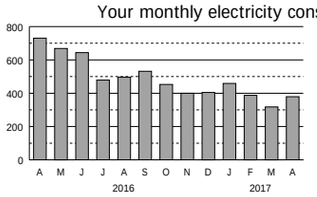

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.04		
Less : VAT	315.46		
Amount Net of VAT	3,936.58		
Less: BIR 2306	131.44		
BIR 2307	75.12	VATable Sales	3,728.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.52
Amount Due	3,730.02	VAT Zero Rated Sales	0.00
Add : VAT	315.46	VAT Amount	315.46
TOTAL AMOUNT DUE	4,045.48	TOTAL SALES	4,252.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2560/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851441414839

Collection Ref. Code : 1809-59-776-5

Account ID : 8518900000-4

Customer Name : DAHAB,ADELAIDA TM P.

Meter Number : 184179DS6

Period : Mar 2017

Premise Address: ST JUDE SUBD, BULACAO Cebu City

Billing Address: ST JUDE SUBD, BULACAO Cebu City

TOTAL AMOUNT DUE : 7,698.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189000004

BC13/187.2/2560/0/10/04-22-2017/46

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951774115415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408309

95179000005

Date : 04-22-2017

BC13/187.2/2590/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517900000-5

Collection Ref. Code : 1809-41-818-6

Customer Information----------

Name : CABANSAG,FRANCISCO

Premise Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING
Billing Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING

TIN :

Metering Information----------

Meter No	:	MTR1103697	Pole No	:	0212280
Serial No	:	40045915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8254
Period From	:	03-18-2017	Prev Rdg	:	7624
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,291.62
Transmission Charge	0.4466/kWh	281.36
System Loss Charge	0.7735/kWh	487.31
Sub-Total		4,060.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,315.00	106.30
Sub-Total		184.90
Government Charges		
Franchise Tax - Local		45.40
Value Added Tax		
Generation		225.65
Transmission		5.51
System Loss		31.25
Distribution		216.91
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		852.49
CURRENT BILL - APRIL 2017		6,905.30
TOTAL AMOUNT DUE		12,220.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 6,300.00

Your monthly electricity consumption chart

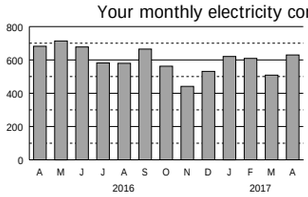

Avg Monthly Usage : 600.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,905.30		
Less : VAT	506.96		
Amount Net of VAT	6,398.34		
Less: BIR 2306	211.24		
BIR 2307	121.96	VATable Sales	6,052.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.53
Amount Due	6,065.14	VAT Zero Rated Sales	0.00
Add : VAT	506.96	VAT Amount	506.96
TOTAL AMOUNT DUE	6,572.10	TOTAL SALES	6,905.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2590/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951774115415

Collection Ref. Code : 1809-41-818-6
Account ID : 9517900000-5
Customer Name : CABANSAG,FRANCISCO
Meter Number : MTR1103697
Period : Mar 2017

Premise Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING
Billing Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING

TOTAL AMOUNT DUE : 12,220.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95179000005

BC13/187.2/2590/0/10/04-22-2017/46

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061299186012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06179000002

1009414528

Date : 04-22-2017

BC13/187.2/2600/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617900000-2

Collection Ref. Code : 1809-41-821-6

Customer Information----------

Name : LAURON,SIXTO

Premise Address: LOWER BULACAO PARDO 000081
Billing Address: LOWER BULACAO PARDO 000081

TIN :

Metering Information----------

Meter No	:	450114GS6	Pole No	:	0212280
Serial No	:	80488107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55560
Period From	:	03-18-2017	Prev Rdg	:	54778
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,047.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,085.79
Transmission Charge	0.4466/kWh	349.24
System Loss Charge	0.7735/kWh	604.88
Sub-Total		5,039.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	97.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 9,047.50	180.95
Sub-Total		278.51
Government Charges		
Franchise Tax - Local		56.71
Value Added Tax		
Generation		280.10
Transmission		6.83
System Loss		38.78
Distribution		269.10
Others		40.23
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,064.30
CURRENT BILL - APRIL 2017		8,625.26
TOTAL AMOUNT DUE		17,672.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 9,000.00

Your monthly electricity consumption chart

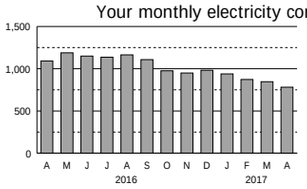

Avg Monthly Usage : 1,014.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,625.26		
Less : VAT	635.04		
Amount Net of VAT	7,990.22		
Less: BIR 2306	264.60		
BIR 2307	152.35	VATable Sales	7,560.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.26
Amount Due	7,573.27	VAT Zero Rated Sales	0.00
Add : VAT	635.04	VAT Amount	635.04
TOTAL AMOUNT DUE	8,208.31	TOTAL SALES	8,625.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2600/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061299186012

Collection Ref. Code : 1809-41-821-6
Account ID : 0617900000-2
Customer Name : LAURON,SIXTO
Meter Number : 450114GS6
Period : Mar 2017

Premise Address: LOWER BULACAO PARDO 000081
Billing Address: LOWER BULACAO PARDO 000081

TOTAL AMOUNT DUE : 17,672.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06179000002

BC13/187.2/2600/0/10/04-22-2017/46

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594594299132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59440100002

1009413107
Date : 04-22-2017
BC13/187.2/2620/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944010000-2
Collection Ref. Code : 1827-38-830-7

Customer Information----------
Name : ABAYON,MARIA
Premise Address: 1654-G SAINT JUDE BULACAO PARDO
Billing Address: 1654-G SAINT JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050410	Pole No	:	0212280
Serial No	:	125293480	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2872
Period From	:	03-18-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.88
CURRENT BILL - APRIL 2017		804.87
TOTAL AMOUNT DUE		1,339.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 435.00

Your monthly electricity consumption chart

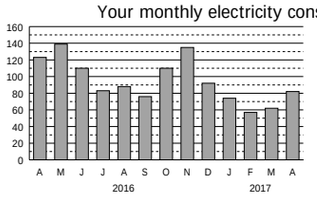

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.87		
Less : VAT	58.55		
Amount Net of VAT	746.32		
Less: BIR 2306	24.39		
BIR 2307	14.15	VATable Sales	701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.33
Amount Due	707.78	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	766.33	TOTAL SALES	804.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2620/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594594299132

Collection Ref. Code : 1827-38-830-7
Account ID : 5944010000-2
Customer Name : ABAYON,MARIA
Meter Number : MTR1050410
Period : Mar 2017

Premise Address: 1654-G SAINT JUDE BULACAO PARDO
Billing Address: 1654-G SAINT JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,339.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59440100002

BC13/187.2/2620/0/10/04-22-2017/46

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884594395144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88440100001

1009406595

Date : 04-22-2017

BC13/187.2/2630/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844010000-1

Collection Ref. Code : 1827-38-407-7

Customer Information----------

Name : ABAYON,CHERRYLON P

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450092GS6	Pole No	:	0212280
Serial No	:	85738600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26216
Period From	:	03-18-2017	Prev Rdg	:	25932
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	340	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.55
CURRENT BILL - APRIL 2017		3,115.17
TOTAL AMOUNT DUE		5,477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,082.00

Your monthly electricity consumption chart

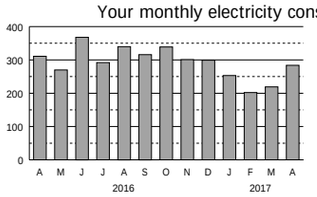

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.17		
Less : VAT	228.77		
Amount Net of VAT	2,886.40		
Less: BIR 2306	95.31		
BIR 2307	55.02	VATable Sales	2,730.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,736.07	VAT Zero Rated Sales	0.00
Add : VAT	228.77	VAT Amount	228.77
TOTAL AMOUNT DUE	2,964.84	TOTAL SALES	3,115.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2630/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884594395144

Collection Ref. Code : 1827-38-407-7
Account ID : 8844010000-1
Customer Name : ABAYON,CHERRYLON P
Meter Number : 450092GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,477.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88440100001

BC13/187.2/2630/0/10/04-22-2017/46

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851963732244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406643

85179000006

Date : 04-22-2017

BC13/187.2/2640/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517900000-6

Collection Ref. Code : 1809-41-815-1

Customer Information----------

Name : JAVELLANA,OLIMPIA

Premise Address: 1654E BULACAO PARDO
Billing Address: 1654E BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450111GS6	Pole No	:	0212280
Serial No	:	96795183	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19698
Period From	:	03-18-2017	Prev Rdg	:	19564
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.04
CURRENT BILL - APRIL 2017		1,474.91
TOTAL AMOUNT DUE		2,681.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,282.00

Your monthly electricity consumption chart

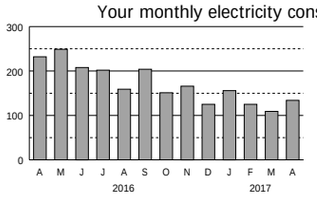

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.91		
Less : VAT	108.49		
Amount Net of VAT	1,366.42		
Less: BIR 2306	45.20		
BIR 2307	26.05	VATable Sales	1,292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,295.17	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,403.66	TOTAL SALES	1,474.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2640/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851963732244

Collection Ref. Code : 1809-41-815-1
Account ID : 8517900000-6
Customer Name : JAVELLANA,OLIMPIA
Meter Number : 450111GS6
Period : Mar 2017

Premise Address: 1654E BULACAO PARDO
Billing Address: 1654E BULACAO PARDO

TOTAL AMOUNT DUE : 2,681.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85179000006

BC13/187.2/2640/0/10/04-22-2017/46

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651707996963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407169

65179000008

Date : 04-22-2017

BC13/187.2/2650/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517900000-8

Collection Ref. Code : 1809-41-806-2

Customer Information----------

Name : ALVARICO,ERLINDA

Premise Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.
Billing Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.

TIN :

Metering Information----------

Meter No	:	450088GS6	Pole No	:	0212301
Serial No	:	94309427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7001
Period From	:	03-18-2017	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	1144
Avg kWh/day	:	36.90	Registered	:	1144
Conn Load	:	0	Billed kWh	:	1144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,540.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,977.17
Transmission Charge	0.4466/kWh	510.91
System Loss Charge	0.7735/kWh	884.88
Sub-Total		7,372.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	142.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 9,540.50	190.81
Sub-Total		333.53
Government Charges		
Franchise Tax - Local		82.38
Value Added Tax		
Generation		409.77
Transmission		10.00
System Loss		56.73
Distribution		393.40
Others		49.91
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,547.20
CURRENT BILL - APRIL 2017		12,532.02
TOTAL AMOUNT DUE		22,072.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 10,184.35

Your monthly electricity consumption chart

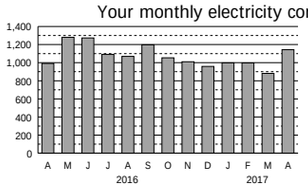

Avg Monthly Usage : 1,072.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,532.02		
Less : VAT	919.81		
Amount Net of VAT	11,612.21		
Less: BIR 2306	383.26		
BIR 2307	221.34	VATable Sales	10,984.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	627.39
Amount Due	11,007.61	VAT Zero Rated Sales	0.00
Add : VAT	919.81	VAT Amount	919.81
TOTAL AMOUNT DUE	11,927.42	TOTAL SALES	12,532.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2650/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651707996963

Collection Ref. Code : 1809-41-806-2
Account ID : 6517900000-8
Customer Name : ALVARICO,ERLINDA
Meter Number : 450088GS6
Period : Mar 2017

Premise Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.
Billing Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.

TOTAL AMOUNT DUE : 22,072.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65179000008

BC13/187.2/2650/0/10/04-22-2017/46

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245476155245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403551

24550100002

Date : 04-22-2017

BC13/187.2/2660/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455010000-2

Collection Ref. Code : 1827-57-923-4

Customer Information----------

Name : PEREZ,RICHARD C

Premise Address: ST JUDE PARDO 00004B

Billing Address: ST JUDE PARDO 00004B

TIN :

Metering Information----------

Meter No	:	500339 GS6	Pole No	:	0212301
Serial No	:	68529677	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5388
Period From	:	03-18-2017	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1860	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.79
CURRENT BILL - APRIL 2017		294.90
TOTAL AMOUNT DUE		416.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 212.63

Your monthly electricity consumption chart

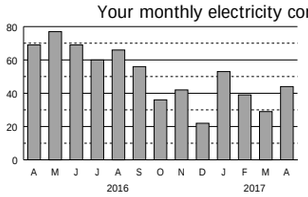

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.90		
Less : VAT	20.94		
Amount Net of VAT	273.96		
Less: BIR 2306	8.73		
BIR 2307	5.06	VATable Sales	251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	260.17	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	281.11	TOTAL SALES	294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2660/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245476155245

Collection Ref. Code : 1827-57-923-4

Account ID : 2455010000-2

Customer Name : PEREZ,RICHARD C

Meter Number : 500339 GS6

Period : Mar 2017

Premise Address: ST JUDE PARDO 00004B

Billing Address: ST JUDE PARDO 00004B

TOTAL AMOUNT DUE : 416.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24550100002

BC13/187.2/2660/0/10/04-22-2017/46

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751974602396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75179000007

BILLING STATEMENT

1009407246

Date : 04-22-2017

BC13/187.2/2670/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517900000-7

Collection Ref. Code : 1809-41-812-7

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address: TEVES SUBD BULACAO
Billing Address: TEVES SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	450107GS6	Pole No	:	0212301
Serial No	:	53333593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98433
Period From	:	03-18-2017	Prev Rdg	:	97946
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,544.48
Transmission Charge	0.4466/kWh	217.49
System Loss Charge	0.7735/kWh	376.69
Sub-Total		3,138.66
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		144.68
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		174.45
Transmission		4.26
System Loss		24.16
Distribution		167.81
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		659.37
CURRENT BILL - APRIL 2017		5,341.16
TOTAL AMOUNT DUE		9,537.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,296.62

Your monthly electricity consumption chart

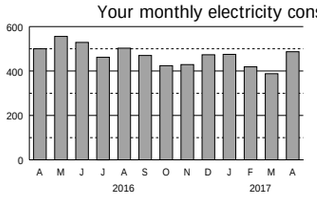

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.16		
Less : VAT	392.25		
Amount Net of VAT	4,948.91		
Less: BIR 2306	163.45		
BIR 2307	94.34	VATable Sales	4,681.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.12
Amount Due	4,691.12	VAT Zero Rated Sales	0.00
Add : VAT	392.25	VAT Amount	392.25
TOTAL AMOUNT DUE	5,083.37	TOTAL SALES	5,341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2670/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751974602396

Collection Ref. Code : 1809-41-812-7
Account ID : 7517900000-7
Customer Name : BINGHAY,VICTOR S
Meter Number : 450107GS6
Period : Mar 2017

Premise Address: TEVES SUBD BULACAO
Billing Address: TEVES SUBD BULACAO

TOTAL AMOUNT DUE : 9,537.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75179000007

BC13/187.2/2670/0/10/04-22-2017/46

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540273042278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400591

54059000007

Date : 04-22-2017

BC13/187.2/2690/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405900000-7

Collection Ref. Code : 1821-21-575-3

Customer Information----------

Name : BINGHAY,VICTOR -M3

Premise Address: TEVES SUBDIV BULACAO PARDO

Billing Address: TEVES SUBDIV BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450120GS6	Pole No	:	0212301
Serial No	:	84439247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33307
Period From	:	03-18-2017	Prev Rdg	:	33099
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.85
CURRENT BILL - APRIL 2017		2,300.90
TOTAL AMOUNT DUE		4,822.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,618.00

Your monthly electricity consumption chart

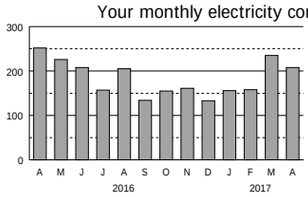

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.90		
Less : VAT	169.64		
Amount Net of VAT	2,131.26		
Less: BIR 2306	70.69		
BIR 2307	40.64	VATable Sales	2,017.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.21
Amount Due	2,019.93	VAT Zero Rated Sales	0.00
Add : VAT	169.64	VAT Amount	169.64
TOTAL AMOUNT DUE	2,189.57	TOTAL SALES	2,300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2690/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540273042278

Collection Ref. Code : 1821-21-575-3

Account ID : 5405900000-7

Customer Name : BINGHAY,VICTOR -M3

Meter Number : 450120GS6

Period : Mar 2017

Premise Address: TEVES SUBDIV BULACAO PARDO

Billing Address: TEVES SUBDIV BULACAO PARDO

TOTAL AMOUNT DUE : 4,822.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059000007

BC13/187.2/2690/0/10/04-22-2017/46

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863365970932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413537

86389000000

Date : 04-22-2017

BC13/187.2/2730/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638900000-0

Collection Ref. Code : 1811-21-512-2

Customer Information----------

Name : BINGHAY,VICTOR S.

Premise Address: ST JUDE ACRES PARDO CEBU CITY

Billing Address: ST JUDE ACRES PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	450077GS6	Pole No	:	0212301
Serial No	:	98074113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18182
Period From	:	03-18-2017	Prev Rdg	:	18112
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1640	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.93
CURRENT BILL - APRIL 2017		615.93
TOTAL AMOUNT DUE		1,058.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 745.00

Your monthly electricity consumption chart

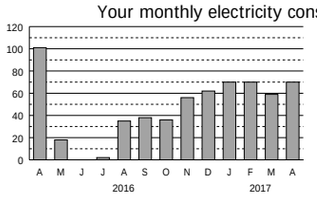

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.93		
Less : VAT	44.56		
Amount Net of VAT	571.37		
Less: BIR 2306	18.57		
BIR 2307	10.76	VATable Sales	534.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	542.04	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	586.60	TOTAL SALES	615.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2730/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863365970932

Collection Ref. Code : 1811-21-512-2

Account ID : 8638900000-0

Customer Name : BINGHAY,VICTOR S.

Meter Number : 450077GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES PARDO CEBU CITY

Billing Address: ST JUDE ACRES PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,058.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86389000000

BC13/187.2/2730/0/10/04-22-2017/46

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907314418525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400847

90799000006

Date : 04-22-2017

BC13/187.2/2740/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079900000-6

Collection Ref. Code : 1823-96-179-7

Customer Information----------

Name : MORALES,JOSEPHINE S

Premise Address: ST JUDE PHASE I BULACAO CEBU CITY
Billing Address: ST JUDE PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	405136GS6	Pole No	:	0212315
Serial No	:	2003222270	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11061
Period From	:	03-18-2017	Prev Rdg	:	10697
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	160	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,901.83
Transmission Charge	0.4466/kWh	162.56
System Loss Charge	0.7735/kWh	281.55
Sub-Total		2,345.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,264.00	65.28
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		130.39
Transmission		3.18
System Loss		18.06
Distribution		125.58
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		493.33
CURRENT BILL - APRIL 2017		3,996.48
TOTAL AMOUNT DUE		7,260.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 2,914.97

Your monthly electricity consumption chart

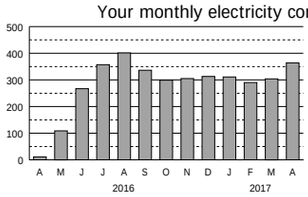

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.48		
Less : VAT	293.65		
Amount Net of VAT	3,702.83		
Less: BIR 2306	122.36		
BIR 2307	70.59	VATable Sales	3,503.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.68
Amount Due	3,509.88	VAT Zero Rated Sales	0.00
Add : VAT	293.65	VAT Amount	293.65
TOTAL AMOUNT DUE	3,803.53	TOTAL SALES	3,996.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2740/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907314418525

Collection Ref. Code : 1823-96-179-7
Account ID : 9079900000-6
Customer Name : MORALES,JOSEPHINE S
Meter Number : 405136GS6
Period : Mar 2017

Premise Address: ST JUDE PHASE I BULACAO CEBU CITY
Billing Address: ST JUDE PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,260.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90799000006

BC13/187.2/2740/0/10/04-22-2017/46

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601648729499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397358

60130100005

Date : 04-22-2017

BC13/187.2/2750/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013010000-5

Collection Ref. Code : 1815-40-365-9

Customer Information----------

Name : MARILAO,JOSEPHINE N.

Premise Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

Billing Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	216005WS6	Pole No	:	0212315
Serial No	:	48214011	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12215
Period From	:	03-18-2017	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.19
CURRENT BILL - APRIL 2017		459.88
TOTAL AMOUNT DUE		851.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 401.00

Your monthly electricity consumption chart

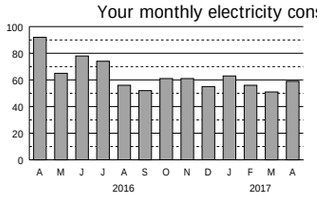

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.88		
Less : VAT	33.11		
Amount Net of VAT	426.77		
Less: BIR 2306	13.81		
BIR 2307	7.97	VATable Sales	395.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	404.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	438.10	TOTAL SALES	459.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2750/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601648729499

Collection Ref. Code : 1815-40-365-9

Account ID : 6013010000-5

Customer Name : MARILAO,JOSEPHINE N.

Meter Number : 216005WS6

Period : Mar 2017

Premise Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

Billing Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 851.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60130100005

BC13/187.2/2750/0/10/04-22-2017/46

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871546893588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399184

87179000002

Date : 04-22-2017

BC13/187.2/2790/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717900000-2

Collection Ref. Code : 1809-41-911-5

Customer Information----------

Name : NAVALES,GENARO

Premise Address: BULACAO, PARDO BSDE BINGHAY

Billing Address: BULACAO, PARDO BSDE BINGHAY

TIN :

Metering Information----------

Meter No	:	407338GS6	Pole No	:	0212315
Serial No	:	2003220862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7928
Period From	:	03-18-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.04
CURRENT BILL - APRIL 2017		276.84
TOTAL AMOUNT DUE		470.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 258.49

Your monthly electricity consumption chart

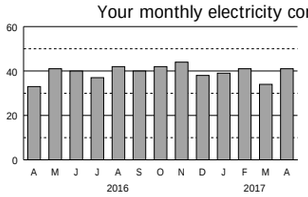

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.84		
Less : VAT	19.74		
Amount Net of VAT	257.10		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	235.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.11	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	263.85	TOTAL SALES	276.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2790/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871546893588

Collection Ref. Code : 1809-41-911-5

Account ID : 8717900000-2

Customer Name : NAVALES,GENARO

Meter Number : 407338GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO BSDE BINGHAY

Billing Address: BULACAO, PARDO BSDE BINGHAY

TOTAL AMOUNT DUE : 470.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87179000002

BC13/187.2/2790/0/10/04-22-2017/46

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342645778040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402031

34208641299

Date : 04-22-2017

BC13/187.2/2851/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420864129-9

Collection Ref. Code : 1851-30-206-9

Customer Information----------

Name : QUINO,RANDOLPH PACUBAS

Premise Address: ST.JUDE ACRES BULACAO
Billing Address: ST.JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071000	Pole No	:	0212434
Serial No	:	125283614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1337
Period From	:	03-18-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		212.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5.22
Transmission Charge	0.7437/kWh	0.74
System Loss Charge	0.7591/kWh	0.76
Sub-Total		6.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.12
Surcharge	0.02 of 212.50	4.25
Sub-Total		4.37
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.36
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.50
CURRENT BILL - APRIL 2017		21.45
TOTAL AMOUNT DUE		234.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 10.69

Your monthly electricity consumption chart

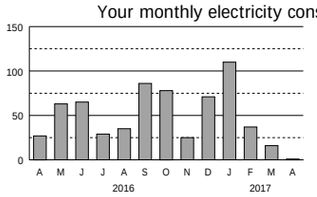

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.45		
Less : VAT	1.89		
Amount Net of VAT	19.56		
Less: BIR 2306	0.79		
BIR 2307	0.38	VATable Sales	18.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	18.39	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	20.28	TOTAL SALES	21.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2851/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342645778040

Collection Ref. Code : 1851-30-206-9
Account ID : 3420864129-9
Customer Name : QUINO,RANDOLPH PACUBAS
Meter Number : MTR1071000
Period : Mar 2017

Premise Address: ST.JUDE ACRES BULACAO
Billing Address: ST.JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 234.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34208641299

BC13/187.2/2851/0/10/04-22-2017/46

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304863991294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398991

30479000009

Date : 04-22-2017

BC13/187.2/2870/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047900000-9

Collection Ref. Code : 1821-76-611-3

Customer Information----------

Name : JO,LEON

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1038658	Pole No	:	0212434
Serial No	:	126817607	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9820
Period From	:	03-18-2017	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:		Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,476.50	109.53
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		389.91
CURRENT BILL - APRIL 2017		3,163.97
TOTAL AMOUNT DUE		5,910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,730.00

Your monthly electricity consumption chart

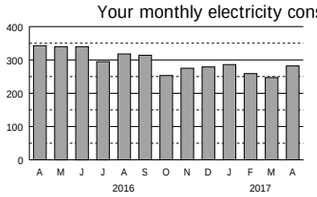

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.97		
Less : VAT	234.75		
Amount Net of VAT	2,929.22		
Less: BIR 2306	97.81		
BIR 2307	55.90	VATable Sales	2,774.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.16
Amount Due	2,775.51	VAT Zero Rated Sales	0.00
Add : VAT	234.75	VAT Amount	234.75
TOTAL AMOUNT DUE	3,010.26	TOTAL SALES	3,163.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2870/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304863991294

Collection Ref. Code : 1821-76-611-3

Account ID : 3047900000-9

Customer Name : JO,LEON

Meter Number : MTR1038658

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 5,910.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30479000009

BC13/187.2/2870/0/10/04-22-2017/46

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731656926311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416372

73120100000

Date : 04-22-2017

BC13/187.2/2900/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312010000-0

Collection Ref. Code : 1825-65-707-6

Customer Information----------

Name : GORIT,LIZA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	567029 GS6	Pole No	:	0212434
Serial No	:	90386201	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11656
Period From	:	03-18-2017	Prev Rdg	:	11443
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.84
CURRENT BILL - APRIL 2017		2,340.18
TOTAL AMOUNT DUE		4,214.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,850.00

Your monthly electricity consumption chart

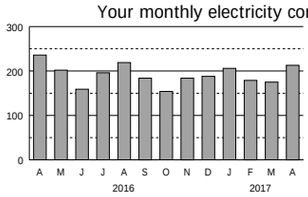

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.18		
Less : VAT	171.99		
Amount Net of VAT	2,168.19		
Less: BIR 2306	71.65		
BIR 2307	41.33	VATable Sales	2,051.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.85
Amount Due	2,055.21	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,227.20	TOTAL SALES	2,340.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2900/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731656926311

Collection Ref. Code : 1825-65-707-6

Account ID : 7312010000-0

Customer Name : GORIT,LIZA

Meter Number : 567029 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,214.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73120100000

BC13/187.2/2900/0/10/04-22-2017/46

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541147726330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401303

54179000002

Date : 04-22-2017

BC13/187.2/2930/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417900000-2

Collection Ref. Code : 1809-41-737-6

Customer Information----------

Name : APOSTOL,M M ATTY

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450096GS6	Pole No	:	0245830
Serial No	:	93499442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29686
Period From	:	03-18-2017	Prev Rdg	:	29494
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		265.26
CURRENT BILL - APRIL 2017		2,152.34
TOTAL AMOUNT DUE		5,718.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,558.00

Your monthly electricity consumption chart

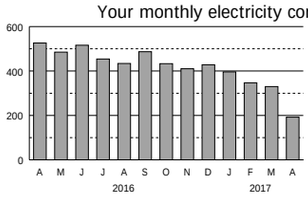

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.34		
Less : VAT	159.63		
Amount Net of VAT	1,992.71		
Less: BIR 2306	66.53		
BIR 2307	38.02	VATable Sales	1,887.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.63
Amount Due	1,888.16	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	2,047.79	TOTAL SALES	2,152.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2930/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541147726330

Collection Ref. Code : 1809-41-737-6

Account ID : 5417900000-2

Customer Name : APOSTOL,M M ATTY

Meter Number : 450096GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,718.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54179000002

BC13/187.2/2930/0/10/04-22-2017/46

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931328733899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93179000000

BILLING STATEMENT

1009415508

Date : 04-22-2017

BC13/187.2/2940/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317900000-0

Collection Ref. Code : 1809-41-707-4

Customer Information----------

Name : FONG,VICTOR

Premise Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL
Billing Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1111750	Pole No	:	0245830
Serial No	:	40047089	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7144
Period From	:	03-18-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,671.94
Transmission Charge	0.4466/kWh	142.91
System Loss Charge	0.7735/kWh	247.52
Sub-Total		2,062.37
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		114.62
Transmission		2.80
System Loss		15.87
Distribution		110.47
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.05
CURRENT BILL - APRIL 2017		3,516.60
TOTAL AMOUNT DUE		6,498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,928.00

Your monthly electricity consumption chart

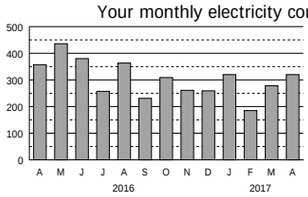

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.60		
Less : VAT	258.48		
Amount Net of VAT	3,258.12		
Less: BIR 2306	107.70		
BIR 2307	62.11	VATable Sales	3,082.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.57
Amount Due	3,088.31	VAT Zero Rated Sales	0.00
Add : VAT	258.48	VAT Amount	258.48
TOTAL AMOUNT DUE	3,346.79	TOTAL SALES	3,516.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2940/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931328733899

Collection Ref. Code : 1809-41-707-4
Account ID : 9317900000-0
Customer Name : FONG,VICTOR
Meter Number : MTR1111750
Period : Mar 2017

Premise Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL
Billing Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL

TOTAL AMOUNT DUE : 6,498.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93179000000

BC13/187.2/2940/0/10/04-22-2017/46

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241793386127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401645

24179000005

Date : 04-22-2017

BC13/187.2/2950/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417900000-5

Collection Ref. Code : 1809-41-728-7

Customer Information----------

Name : FAMOR,RODULFO L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	359058GS6	Pole No	:	0245844
Serial No	:	2003120838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37379
Period From	:	03-18-2017	Prev Rdg	:	37115
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,379.35
Transmission Charge	0.4466/kWh	117.90
System Loss Charge	0.7735/kWh	204.20
Sub-Total		1,701.45
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		94.56
Transmission		2.31
System Loss		13.09
Distribution		91.25
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		360.20
CURRENT BILL - APRIL 2017		2,919.69
TOTAL AMOUNT DUE		6,155.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,396.00

Your monthly electricity consumption chart

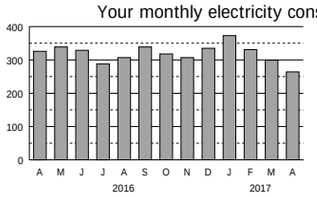

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.69		
Less : VAT	215.23		
Amount Net of VAT	2,704.46		
Less: BIR 2306	89.68		
BIR 2307	51.57	VATable Sales	2,559.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.97
Amount Due	2,563.21	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,778.44	TOTAL SALES	2,919.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2950/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241793386127

Collection Ref. Code : 1809-41-728-7

Account ID : 2417900000-5

Customer Name : FAMOR,RODULFO L

Meter Number : 359058GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,155.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24179000005

BC13/187.2/2950/0/10/04-22-2017/46

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341300649842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401561

34179000004

Date : 04-22-2017

BC13/187.2/2960/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417900000-4

Collection Ref. Code : 1809-41-731-7

Customer Information----------

Name : LUCERO,JESUS JR

Premise Address: BULACAO PARDO IMPALA

Billing Address: BULACAO PARDO IMPALA

TIN :

Metering Information----------

Meter No	:	405424GS6	Pole No	:	0245844
Serial No	:	2003166187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63435
Period From	:	03-18-2017	Prev Rdg	:	63122
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.4466/kWh	139.79
System Loss Charge	0.7735/kWh	242.11
Sub-Total		2,017.26
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,398.50	147.97
Sub-Total		187.02
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		112.11
Transmission		2.74
System Loss		15.52
Distribution		108.07
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		436.08
CURRENT BILL - APRIL 2017		3,540.95
TOTAL AMOUNT DUE		7,289.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,649.50

Your monthly electricity consumption chart

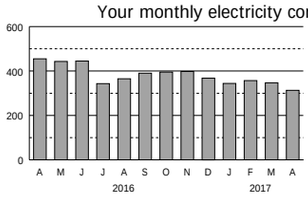

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.95		
Less : VAT	263.68		
Amount Net of VAT	3,277.27		
Less: BIR 2306	109.86		
BIR 2307	62.56	VATable Sales	3,104.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.40
Amount Due	3,104.85	VAT Zero Rated Sales	0.00
Add : VAT	263.68	VAT Amount	263.68
TOTAL AMOUNT DUE	3,368.53	TOTAL SALES	3,540.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2960/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341300649842

Collection Ref. Code : 1809-41-731-7

Account ID : 3417900000-4

Customer Name : LUCERO,JESUS JR

Meter Number : 405424GS6

Period : Mar 2017

Premise Address: BULACAO PARDO IMPALA

Billing Address: BULACAO PARDO IMPALA

TOTAL AMOUNT DUE : 7,289.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34179000004

BC13/187.2/2960/0/10/04-22-2017/46

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046645776613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405460

04689000000

Date : 04-22-2017

BC13/187.2/2970/0245851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468900000-0

Collection Ref. Code : 1823-61-818-9

Customer Information----------

Name : KEE,ROSARIO L

Premise Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY
Billing Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531061 GS6	Pole No	:	0245851
Serial No	:	52178043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22949
Period From	:	03-18-2017	Prev Rdg	:	22434
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	860	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,612.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,690.77
Transmission Charge	0.4466/kWh	230.00
System Loss Charge	0.7735/kWh	398.35
Sub-Total		3,319.12
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		156.50
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		184.48
Transmission		4.50
System Loss		25.54
Distribution		177.43
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		697.70
CURRENT BILL - APRIL 2017		5,651.89
TOTAL AMOUNT DUE		10,264.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 5,000.00

Your monthly electricity consumption chart

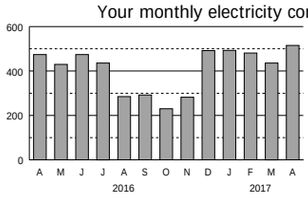

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.89		
Less : VAT	415.19		
Amount Net of VAT	5,236.70		
Less: BIR 2306	173.00		
BIR 2307	99.83	VATable Sales	4,954.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.51
Amount Due	4,963.87	VAT Zero Rated Sales	0.00
Add : VAT	415.19	VAT Amount	415.19
TOTAL AMOUNT DUE	5,379.06	TOTAL SALES	5,651.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2970/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046645776613

Collection Ref. Code : 1823-61-818-9
Account ID : 0468900000-0
Customer Name : KEE,ROSARIO L
Meter Number : 531061 GS6
Period : Mar 2017

Premise Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY
Billing Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 10,264.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04689000000

BC13/187.2/2970/0/10/04-22-2017/46

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041447281847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402269

04179000007

Date : 04-22-2017

BC13/187.2/2980/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417900000-7

Collection Ref. Code : 1809-41-713-9

Customer Information----------

Name : MALAHAY,RACHEL R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	550101 GS6	Pole No	:	0245872
Serial No	:	53527833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17248
Period From	:	03-18-2017	Prev Rdg	:	16942
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.77
CURRENT BILL - APRIL 2017		3,360.02
TOTAL AMOUNT DUE		6,079.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,000.00

Your monthly electricity consumption chart

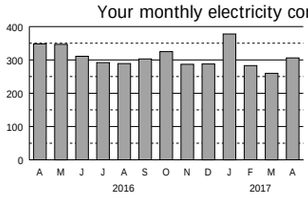

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.02		
Less : VAT	246.90		
Amount Net of VAT	3,113.12		
Less: BIR 2306	102.88		
BIR 2307	59.35	VATable Sales	2,945.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.87
Amount Due	2,950.89	VAT Zero Rated Sales	0.00
Add : VAT	246.90	VAT Amount	246.90
TOTAL AMOUNT DUE	3,197.79	TOTAL SALES	3,360.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2980/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041447281847

Collection Ref. Code : 1809-41-713-9

Account ID : 0417900000-7

Customer Name : MALAHAY,RACHEL R

Meter Number : 550101 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,079.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04179000007

BC13/187.2/2980/0/10/04-22-2017/46

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550105262577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406850

55030100006

Date : 04-22-2017

BC13/187.2/3070/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503010000-6

Collection Ref. Code : 1815-24-047-4

Customer Information----------

Name : LEDESMA,JOSE A.

Premise Address: PHASE 3, ST JUDE BULACAO CEBU CITY
Billing Address: PHASE 3, ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	390871GS6	Pole No	:	0245795
Serial No	:	2003156889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21951
Period From	:	03-18-2017	Prev Rdg	:	21703
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1188	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,033.00	100.66
Sub-Total		131.60
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		343.51
CURRENT BILL - APRIL 2017		2,788.06
TOTAL AMOUNT DUE		5,271.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,550.00

Your monthly electricity consumption chart

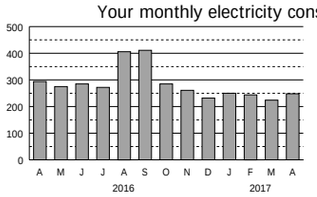

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.06		
Less : VAT	207.04		
Amount Net of VAT	2,581.02		
Less: BIR 2306	86.28		
BIR 2307	49.26	VATable Sales	2,444.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.47
Amount Due	2,445.48	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,652.52	TOTAL SALES	2,788.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3070/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550105262577

Collection Ref. Code : 1815-24-047-4
Account ID : 5503010000-6
Customer Name : LEDESMA,JOSE A.
Meter Number : 390871GS6
Period : Mar 2017

Premise Address: PHASE 3, ST JUDE BULACAO CEBU CITY
Billing Address: PHASE 3, ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,271.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55030100006

BC13/187.2/3070/0/10/04-22-2017/46

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626772574242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412830

62679000000

Date : 04-22-2017

BC13/187.2/3140/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267900000-0

Collection Ref. Code : 1843-76-830-5

Customer Information----------

Name : ANESLAGON,ADELAIDA P

Premise Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

Billing Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	221838WS6	Pole No	:	0245795
Serial No	:	49147485	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13009
Period From	:	03-18-2017	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1123	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 53.25
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.92
CURRENT BILL - APRIL 2017		862.00
TOTAL AMOUNT DUE		1,565.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 660.00

Your monthly electricity consumption chart

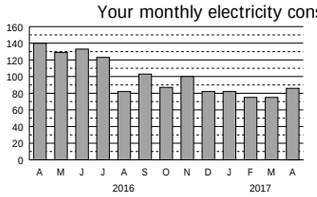

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.00		
Less : VAT	63.30		
Amount Net of VAT	798.70		
Less: BIR 2306	26.36		
BIR 2307	15.15	VATable Sales	752.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	757.19	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	820.49	TOTAL SALES	862.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3140/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626772574242

Collection Ref. Code : 1843-76-830-5

Account ID : 6267900000-0

Customer Name : ANESLAGON,ADELAIDA P

Meter Number : 221838WS6

Period : Mar 2017

Premise Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

Billing Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,565.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62679000000

BC13/187.2/3140/0/10/04-22-2017/46

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794472126483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79440100000

1009412354
Date : 04-22-2017
BC13/187.2/3180/0245760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944010000-0
Collection Ref. Code : 1827-39-128-6

Customer Information----------
Name : CARACUT,SATURNINA
Premise Address: BULACAO PARDO 00004D
Billing Address: BULACAO PARDO 00004D

TIN :

Metering Information----------

Meter No	:	MTR1057638	Pole No	:	0245760
Serial No	:	121756917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	425
Period From	:	03-18-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.78
CURRENT BILL - APRIL 2017		407.16
TOTAL AMOUNT DUE		813.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 406.00

Your monthly electricity consumption chart

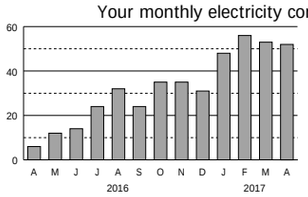

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.16		
Less : VAT	29.37		
Amount Net of VAT	377.79		
Less: BIR 2306	12.24		
BIR 2307	7.06	VATable Sales	350.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	358.49	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	387.86	TOTAL SALES	407.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3180/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794472126483

Collection Ref. Code : 1827-39-128-6
Account ID : 7944010000-0
Customer Name : CARACUT,SATURNINA
Meter Number : MTR1057638
Period : Mar 2017

Premise Address: BULACAO PARDO 00004D
Billing Address: BULACAO PARDO 00004D

TOTAL AMOUNT DUE : 813.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79440100000 BC13/187.2/3180/0/10/04-22-2017/46 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703955576751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398328

70380100001

Date : 04-22-2017

BC13/187.2/3260/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038010000-1

Collection Ref. Code : 1837-88-104-9

Customer Information----------

Name : MENDEZ,MERCEDITA R

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	244026DS6	Pole No	:	0245564
Serial No	:	11377656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	84967
Period From	:	03-18-2017	Prev Rdg	:	83558
No of Days	:	31	Diff Rdg	:	1409
Avg kWh/day	:	45.45	Registered	:	1409
Conn Load	:	70	Billed kWh	:	1409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,801.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,361.74
Transmission Charge	0.4466/kWh	629.26
System Loss Charge	0.7735/kWh	1,089.86
Sub-Total		9,080.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	175.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.22
Surcharge	0.02 of 12,801.50	256.03
Sub-Total		431.81
Government Charges		
Franchise Tax - Local		101.62
Value Added Tax		
Generation		504.68
Transmission		12.31
System Loss		69.87
Distribution		484.39
Others		64.01
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.72
Sub-Total		1,908.13
CURRENT BILL - APRIL 2017		15,457.38
TOTAL AMOUNT DUE		28,258.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 13,150.00

Your monthly electricity consumption chart

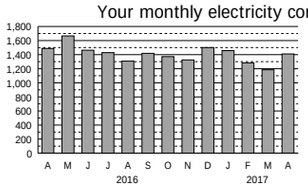

Avg Monthly Usage : 1,407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,457.38		
Less : VAT	1,135.26		
Amount Net of VAT	14,322.12		
Less: BIR 2306	473.03		
BIR 2307	273.02	VATable Sales	13,549.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	772.87
Amount Due	13,576.07	VAT Zero Rated Sales	0.00
Add : VAT	1,135.26	VAT Amount	1,135.26
TOTAL AMOUNT DUE	14,711.33	TOTAL SALES	15,457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3260/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703955576751

Collection Ref. Code : 1837-88-104-9
Account ID : 7038010000-1
Customer Name : MENDEZ,MERCEDITA R
Meter Number : 244026DS6
Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 28,258.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70380100001

BC13/187.2/3260/0/10/04-22-2017/46

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980309601978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404994

98079000000

Date : 04-22-2017

BC13/187.2/3270/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807900000-0

Collection Ref. Code : 1809-41-269-2

Customer Information----------

Name : MENDEZ,VECENTE L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194541WS6	Pole No	:	0245564
Serial No	:	44646056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17121
Period From	:	03-18-2017	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.94
CURRENT BILL - APRIL 2017		2,381.26
TOTAL AMOUNT DUE		4,171.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,535.00

Your monthly electricity consumption chart

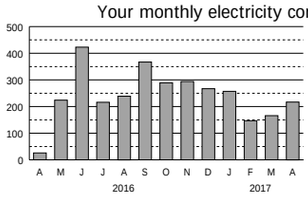

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.26		
Less : VAT	174.91		
Amount Net of VAT	2,206.35		
Less: BIR 2306	72.89		
BIR 2307	42.06	VATable Sales	2,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.03
Amount Due	2,091.40	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,266.31	TOTAL SALES	2,381.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3270/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980309601978

Collection Ref. Code : 1809-41-269-2

Account ID : 9807900000-0

Customer Name : MENDEZ,VECENTE L

Meter Number : 194541WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,171.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98079000000

BC13/187.2/3270/0/10/04-22-2017/46

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960849194281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96079000004

1009413346
Date : 04-22-2017
BC13/187.2/3320/0245746/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607900000-4
Collection Ref. Code : 1809-41-143-2

Customer Information----------
Name : CABRERA,ROGELIO A
Premise Address: RACOMA VILLAGE
Billing Address: RACOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	212300WS6	Pole No	:	0245746
Serial No	:	43608881	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47022
Period From	:	03-18-2017	Prev Rdg	:	46772
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.98
CURRENT BILL - APRIL 2017		2,746.26
TOTAL AMOUNT DUE		4,972.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 2,000.00

Your monthly electricity consumption chart

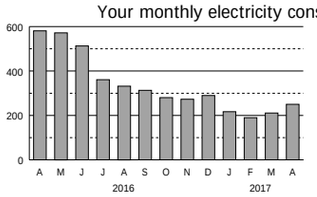

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.26		
Less : VAT	201.81		
Amount Net of VAT	2,544.45		
Less: BIR 2306	84.09		
BIR 2307	48.51	VATable Sales	2,407.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,411.85	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,613.66	TOTAL SALES	2,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3320/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960849194281

Collection Ref. Code : 1809-41-143-2
Account ID : 9607900000-4
Customer Name : CABRERA,ROGELIO A
Meter Number : 212300WS6
Period : Mar 2017

Premise Address: RACOMA VILLAGE
Billing Address: RACOMA VILLAGE

TOTAL AMOUNT DUE : 4,972.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96079000004

BC13/187.2/3320/0/10/04-22-2017/46

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239338320714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399720

23900100001

Date : 04-22-2017

BC13/187.2/3340/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390010000-1

Collection Ref. Code : 1839-89-224-2

Customer Information----------

Name : CUENCA,RAMON J

Premise Address: ST. JUDE ACRES, PHASE 3 BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES, PHASE 3 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416995GS6	Pole No	:	0245732
Serial No	:	94131303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47813
Period From	:	03-18-2017	Prev Rdg	:	47470
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	294	Billed kWh	:	343

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,792.11
Transmission Charge	0.7437/kWh	255.09
System Loss Charge	0.7591/kWh	260.37
Sub-Total		2,307.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		122.86
Transmission		4.99
System Loss		16.10
Distribution		118.37
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		469.43
CURRENT BILL - APRIL 2017		3,888.35
TOTAL AMOUNT DUE		7,995.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 2,100.00

Your monthly electricity consumption chart

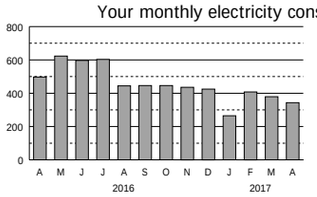

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.35		
Less : VAT	280.39		
Amount Net of VAT	3,607.96		
Less: BIR 2306	116.84		
BIR 2307	68.89	VATable Sales	3,418.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.04
Amount Due	3,422.23	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,702.62	TOTAL SALES	3,888.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3340/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239338320714

Collection Ref. Code : 1839-89-224-2
Account ID : 2390010000-1
Customer Name : CUENCA,RAMON J
Meter Number : 416995GS6
Period : Mar 2017

Premise Address: ST. JUDE ACRES, PHASE 3 BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES, PHASE 3 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,995.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23900100001

BC13/187.2/3340/0/10/04-22-2017/46

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621232606439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409566

62149000002

Date : 04-22-2017

BC13/187.2/3350/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214900000-2

Collection Ref. Code : 1843-34-287-1

Customer Information----------

Name : ABANGAN,RICHARD SR A

Premise Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	296595SS6	Pole No	:	0245732
Serial No	:	24112203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97875
Period From	:	03-18-2017	Prev Rdg	:	96803
No of Days	:	31	Diff Rdg	:	1072
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	236	Billed kWh	:	1072

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,901.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,600.99
Transmission Charge	0.7437/kWh	797.25
System Loss Charge	0.7591/kWh	813.76
Sub-Total		7,212.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	133.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 16,748.00	334.96
Sub-Total		468.70
Government Charges		
Franchise Tax - Local		80.65
Value Added Tax		
Generation		383.97
Transmission		15.60
System Loss		50.29
Distribution		368.68
Others		65.92
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,475.80
CURRENT BILL - APRIL 2017		12,228.81
TOTAL AMOUNT DUE		21,129.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 7,847.00

Your monthly electricity consumption chart

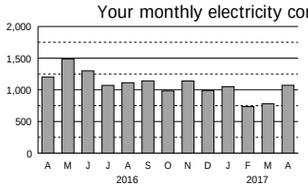

Avg Monthly Usage : 1,081.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,228.81		
Less : VAT	884.46		
Amount Net of VAT	11,344.35		
Less: BIR 2306	368.52		
BIR 2307	216.67	VATable Sales	10,753.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.34
Amount Due	10,759.16	VAT Zero Rated Sales	0.00
Add : VAT	884.46	VAT Amount	884.46
TOTAL AMOUNT DUE	11,643.62	TOTAL SALES	12,228.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3350/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621232606439

Collection Ref. Code : 1843-34-287-1
Account ID : 6214900000-2
Customer Name : ABANGAN,RICHARD SR A
Meter Number : 296595SS6
Period : Mar 2017

Premise Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 21,129.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62149000002

BC13/187.2/3350/0/10/04-22-2017/46

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270912913955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27079000009

1009398880

Date : 04-22-2017

BC13/187.2/3370/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707900000-9

Collection Ref. Code : 1809-41-164-5

Customer Information----------

Name : SOMOSOT,VALERIANO

Premise Address: RACOMA VIL BULACAO

Billing Address: RACOMA VIL BULACAO

TIN :

Metering Information----------

Meter No	:	422963GS6	Pole No	:	0245732
Serial No	:	2003211755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48650
Period From	:	03-18-2017	Prev Rdg	:	47835
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,919.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,258.21
Transmission Charge	0.4466/kWh	363.98
System Loss Charge	0.7735/kWh	630.40
Sub-Total		5,252.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	101.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 6,919.00	138.38
Sub-Total		240.06
Government Charges		
Franchise Tax - Local		58.72
Value Added Tax		
Generation		291.93
Transmission		7.12
System Loss		40.42
Distribution		280.44
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,102.75
CURRENT BILL - APRIL 2017		8,932.36
TOTAL AMOUNT DUE		15,851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 7,000.00

Your monthly electricity consumption chart

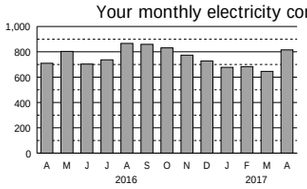

Avg Monthly Usage : 756.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,932.36		
Less : VAT	655.76		
Amount Net of VAT	8,276.60		
Less: BIR 2306	273.24		
BIR 2307	157.77	VATable Sales	7,829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.99
Amount Due	7,845.59	VAT Zero Rated Sales	0.00
Add : VAT	655.76	VAT Amount	655.76
TOTAL AMOUNT DUE	8,501.35	TOTAL SALES	8,932.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3370/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270912913955

Collection Ref. Code : 1809-41-164-5

Account ID : 2707900000-9

Customer Name : SOMOSOT,VALERIANO

Meter Number : 422963GS6

Period : Mar 2017

Premise Address: RACOMA VIL BULACAO

Billing Address: RACOMA VIL BULACAO

TOTAL AMOUNT DUE : 15,851.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27079000009

BC13/187.2/3370/0/10/04-22-2017/46

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402424871161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397455

40220731992

Date : 04-22-2017

BC13/187.2/3400/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022073199-2

Collection Ref. Code : 1851-77-746-6

Customer Information----------

Name : ARIAS,FERDINAND LIMACO

Premise Address: ST.JUDE ACRES PHASE 3 BULACAO

Billing Address: ST.JUDE ACRES PHASE 3 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1028488	Pole No	:	0245725
Serial No	:	121517715	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18390
Period From	:	03-18-2017	Prev Rdg	:	17857
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	254	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,784.82
Transmission Charge	0.4466/kWh	238.04
System Loss Charge	0.7735/kWh	412.28
Sub-Total		3,435.14
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,176.50	103.53
Sub-Total		170.02
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		190.91
Transmission		4.66
System Loss		26.44
Distribution		183.61
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		723.08
CURRENT BILL - APRIL 2017		5,858.31
TOTAL AMOUNT DUE		11,034.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 6,153.00

Your monthly electricity consumption chart

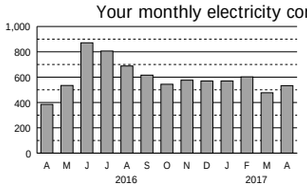

Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.31		
Less : VAT	430.64		
Amount Net of VAT	5,427.67		
Less: BIR 2306	179.44		
BIR 2307	103.47	VATable Sales	5,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.44
Amount Due	5,144.76	VAT Zero Rated Sales	0.00
Add : VAT	430.64	VAT Amount	430.64
TOTAL AMOUNT DUE	5,575.40	TOTAL SALES	5,858.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3400/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402424871161

Collection Ref. Code : 1851-77-746-6

Account ID : 4022073199-2

Customer Name : ARIAS,FERDINAND LIMACO

Meter Number : MTR1028488

Period : Mar 2017

Premise Address: ST.JUDE ACRES PHASE 3 BULACAO

Billing Address: ST.JUDE ACRES PHASE 3 BULACAO

TOTAL AMOUNT DUE : 11,034.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40220731992

BC13/187.2/3400/0/10/04-22-2017/46

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470854772411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398419

47079000007

Date : 04-22-2017

BC13/187.2/3410/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707900000-7

Collection Ref. Code : 1809-41-176-9

Customer Information----------

Name : CALUSTRE,RODRIGO

Premise Address: SAINT JUDE-BULACAO PARDO PHASE 3

Billing Address: SAINT JUDE-BULACAO PARDO PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1038549	Pole No	:	0245725
Serial No	:	126815269	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30100
Period From	:	03-18-2017	Prev Rdg	:	29153
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	0	Billed kWh	:	947

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,163.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,947.89
Transmission Charge	0.4466/kWh	422.93
System Loss Charge	0.7735/kWh	732.50
Sub-Total		6,103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	118.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,163.50	183.27
Sub-Total		301.42
Government Charges		
Franchise Tax - Local		68.39
Value Added Tax		
Generation		339.20
Transmission		8.28
System Loss		46.96
Distribution		325.76
Others		44.38
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,284.13
CURRENT BILL - APRIL 2017		10,403.52
TOTAL AMOUNT DUE		19,566.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 9,375.00

Your monthly electricity consumption chart

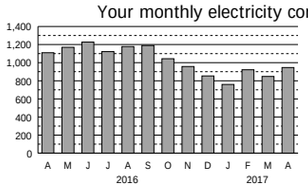

Avg Monthly Usage : 1,025.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,403.52		
Less : VAT	764.58		
Amount Net of VAT	9,638.94		
Less: BIR 2306	318.59		
BIR 2307	183.76	VATable Sales	9,119.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.55
Amount Due	9,136.59	VAT Zero Rated Sales	0.00
Add : VAT	764.58	VAT Amount	764.58
TOTAL AMOUNT DUE	9,901.17	TOTAL SALES	10,403.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3410/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470854772411

Collection Ref. Code : 1809-41-176-9

Account ID : 4707900000-7

Customer Name : CALUSTRE,RODRIGO

Meter Number : MTR1038549

Period : Mar 2017

Premise Address: SAINT JUDE-BULACAO PARDO PHASE 3

Billing Address: SAINT JUDE-BULACAO PARDO PHASE 3

TOTAL AMOUNT DUE : 19,566.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47079000007

BC13/187.2/3410/0/10/04-22-2017/46

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668054041785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397749

66836484809

Date : 04-22-2017

BC13/187.2/3541/0245711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683648480-9

Collection Ref. Code : 1851-26-626-7

Customer Information----------

Name : RAMIREZ,JOHN PAUL MAGLASANG

Premise Address: 3-22 F.ST. JUDE ACRES, PHASE 3

Billing Address: 3-22 F.ST. JUDE ACRES, PHASE 3

TIN :

Metering Information----------

Meter No	:	009313 EFS6	Pole No	:	0245711
Serial No	:	121434507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12765
Period From	:	03-18-2017	Prev Rdg	:	12478
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	505	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,499.52
Transmission Charge	0.4466/kWh	128.17
System Loss Charge	0.7735/kWh	221.99
Sub-Total		1,849.68
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,078.50	101.57
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		102.80
Transmission		2.51
System Loss		14.25
Distribution		99.14
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		395.55
CURRENT BILL - APRIL 2017		3,208.79
TOTAL AMOUNT DUE		5,787.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,500.00

Your monthly electricity consumption chart

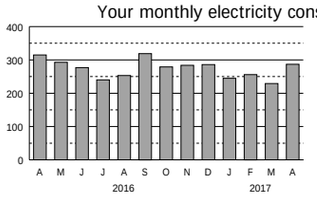

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.79		
Less : VAT	237.72		
Amount Net of VAT	2,971.07		
Less: BIR 2306	99.05		
BIR 2307	56.69	VATable Sales	2,813.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.83
Amount Due	2,815.33	VAT Zero Rated Sales	0.00
Add : VAT	237.72	VAT Amount	237.72
TOTAL AMOUNT DUE	3,053.05	TOTAL SALES	3,208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3541/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668054041785

Collection Ref. Code : 1851-26-626-7

Account ID : 6683648480-9

Customer Name : RAMIREZ,JOHN PAUL MAGLASANG

Meter Number : 009313 EFS6

Period : Mar 2017

Premise Address: 3-22 F.ST. JUDE ACRES, PHASE 3

Billing Address: 3-22 F.ST. JUDE ACRES, PHASE 3

TOTAL AMOUNT DUE : 5,787.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66836484809

BC13/187.2/3541/0/10/04-22-2017/46

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690796556797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410959

69010100001

Date : 04-22-2017

BC13/187.2/3560/0245711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901010000-1

Collection Ref. Code : 1833-24-188-6

Customer Information----------

Name : MAGNO,VIOLETA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	433910GS6	Pole No	:	0245711
Serial No	:	80414401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82474
Period From	:	03-18-2017	Prev Rdg	:	81678
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	1257	Billed kWh	:	796

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,158.94
Transmission Charge	0.4466/kWh	355.49
System Loss Charge	0.7735/kWh	615.71
Sub-Total		5,130.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	99.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		219.04
Government Charges		
Franchise Tax - Local		57.24
Value Added Tax		
Generation		285.11
Transmission		6.96
System Loss		39.49
Distribution		273.91
Others		33.15
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,075.06
CURRENT BILL - APRIL 2017		8,706.83
TOTAL AMOUNT DUE		14,693.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 6,618.00

Your monthly electricity consumption chart

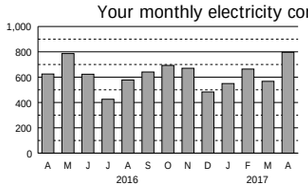

Avg Monthly Usage : 623.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,706.83		
Less : VAT	638.62		
Amount Net of VAT	8,068.21		
Less: BIR 2306	266.10		
BIR 2307	153.78	VATable Sales	7,631.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.44
Amount Due	7,648.33	VAT Zero Rated Sales	0.00
Add : VAT	638.62	VAT Amount	638.62
TOTAL AMOUNT DUE	8,286.95	TOTAL SALES	8,706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3560/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690796556797

Collection Ref. Code : 1833-24-188-6

Account ID : 6901010000-1

Customer Name : MAGNO,VIOLETA B

Meter Number : 433910GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 14,693.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69010100001

BC13/187.2/3560/0/10/04-22-2017/46

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670915322431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398664

67079000005

Date : 04-22-2017

BC13/187.2/3570/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707900000-5

Collection Ref. Code : 1809-41-191-2

Customer Information----------

Name : AMPALAYO,CONCEPCION

Premise Address: BULACAO PARDO RACOMA
Billing Address: BULACAO PARDO RACOMA

TIN :

Metering Information----------

Meter No	:	MTR1011998	Pole No	:	0245690
Serial No	:	83350490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24725
Period From	:	03-18-2017	Prev Rdg	:	24042
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,568.54
Transmission Charge	0.4466/kWh	305.03
System Loss Charge	0.7735/kWh	528.30
Sub-Total		4,401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,180.00	103.60
Sub-Total		188.81
Government Charges		
Franchise Tax - Local		49.12
Value Added Tax		
Generation		244.64
Transmission		5.97
System Loss		33.87
Distribution		235.11
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		922.64
CURRENT BILL - APRIL 2017		7,472.59
TOTAL AMOUNT DUE		12,652.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,349.91

Your monthly electricity consumption chart

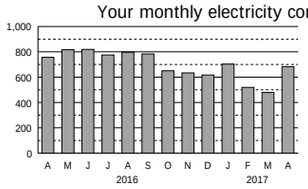

Avg Monthly Usage : 694.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.59		
Less : VAT	548.14		
Amount Net of VAT	6,924.45		
Less: BIR 2306	228.40		
BIR 2307	131.98	VATable Sales	6,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.50
Amount Due	6,564.07	VAT Zero Rated Sales	0.00
Add : VAT	548.14	VAT Amount	548.14
TOTAL AMOUNT DUE	7,112.21	TOTAL SALES	7,472.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3570/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670915322431

Collection Ref. Code : 1809-41-191-2
Account ID : 6707900000-5
Customer Name : AMPALAYO,CONCEPCION
Meter Number : MTR1011998
Period : Mar 2017

Premise Address: BULACAO PARDO RACOMA
Billing Address: BULACAO PARDO RACOMA

TOTAL AMOUNT DUE : 12,652.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67079000005

BC13/187.2/3570/0/10/04-22-2017/46

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770668890318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398599

77079000004

Date : 04-22-2017

BC13/187.2/3580/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707900000-4

Collection Ref. Code : 1809-41-194-7

Customer Information----------

Name : RIZARRI,ADELAIDA

Premise Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

Billing Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1026341	Pole No	:	0245690
Serial No	:	121745268	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21664
Period From	:	03-18-2017	Prev Rdg	:	21014
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,396.12
Transmission Charge	0.4466/kWh	290.29
System Loss Charge	0.7735/kWh	502.78
Sub-Total		4,189.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	80.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,398.00	107.96
Sub-Total		189.05
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		232.83
Transmission		5.68
System Loss		32.25
Distribution		223.78
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		879.34
CURRENT BILL - APRIL 2017		7,122.43
TOTAL AMOUNT DUE		12,520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,400.00

Your monthly electricity consumption chart

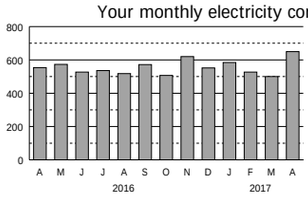

Avg Monthly Usage : 555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.43		
Less : VAT	522.84		
Amount Net of VAT	6,599.59		
Less: BIR 2306	217.84		
BIR 2307	125.80	VATable Sales	6,243.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.50
Amount Due	6,255.95	VAT Zero Rated Sales	0.00
Add : VAT	522.84	VAT Amount	522.84
TOTAL AMOUNT DUE	6,778.79	TOTAL SALES	7,122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3580/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770668890318

Collection Ref. Code : 1809-41-194-7

Account ID : 7707900000-4

Customer Name : RIZARRI,ADELAIDA

Meter Number : MTR1026341

Period : Mar 2017

Premise Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

Billing Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

TOTAL AMOUNT DUE : 12,520.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77079000004

BC13/187.2/3580/0/10/04-22-2017/46

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210921458309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402230

21063974998

Date : 04-22-2017

BC13/187.2/3631/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106397499-8

Collection Ref. Code : 1847-81-482-4

Customer Information----------

Name : BALDADO,ERNESTO SUAREZ

Premise Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

Billing Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050222	Pole No	:	0245571
Serial No	:	126812701	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	859
Period From	:	03-18-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	472	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.58
CURRENT BILL - APRIL 2017		1,295.19
TOTAL AMOUNT DUE		2,397.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,200.00

Your monthly electricity consumption chart

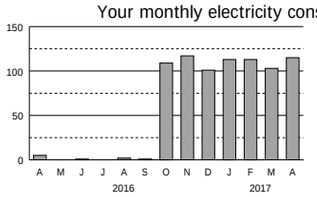

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.19		
Less : VAT	96.27		
Amount Net of VAT	1,198.92		
Less: BIR 2306	40.12		
BIR 2307	22.88	VATable Sales	1,135.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.31
Amount Due	1,135.92	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,232.19	TOTAL SALES	1,295.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3631/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210921458309

Collection Ref. Code : 1847-81-482-4

Account ID : 2106397499-8

Customer Name : BALDADO,ERNESTO SUAREZ

Meter Number : MTR1050222

Period : Mar 2017

Premise Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

Billing Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

TOTAL AMOUNT DUE : 2,397.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21063974998

BC13/187.2/3631/0/10/04-22-2017/46

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092977588425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09269000007

BILLING STATEMENT

1009413245

Date : 04-22-2017

BC13/187.2/3650/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926900000-7

Collection Ref. Code : 1821-41-629-5

Customer Information----------

Name : ARTIAGA,LEONARDO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	282022GS6	Pole No	:	0245571
Serial No	:	43364243	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23102
Period From	:	03-18-2017	Prev Rdg	:	22886
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.90
CURRENT BILL - APRIL 2017		2,373.05
TOTAL AMOUNT DUE		4,276.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,500.00

Your monthly electricity consumption chart

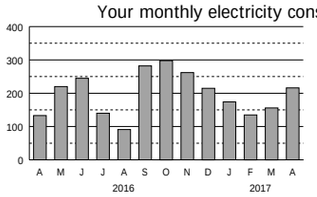

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.05		
Less : VAT	174.40		
Amount Net of VAT	2,198.65		
Less: BIR 2306	72.68		
BIR 2307	41.92	VATable Sales	2,080.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.50
Amount Due	2,084.05	VAT Zero Rated Sales	0.00
Add : VAT	174.40	VAT Amount	174.40
TOTAL AMOUNT DUE	2,258.45	TOTAL SALES	2,373.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3650/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092977588425

Collection Ref. Code : 1821-41-629-5
Account ID : 0926900000-7
Customer Name : ARTIAGA,LEONARDO
Meter Number : 282022GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,276.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09269000007

BC13/187.2/3650/0/10/04-22-2017/46

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190064811235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19079000006

1009411986

Date : 04-22-2017

BC13/187.2/3680/0191511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907900000-6

Collection Ref. Code : 1809-41-275-7

Customer Information----------

Name : DECENA,JULIETA C

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	293464SS6	Pole No	:	0191511
Serial No	:	42740716	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66153
Period From	:	03-18-2017	Prev Rdg	:	65575
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,019.93
Transmission Charge	0.4466/kWh	258.13
System Loss Charge	0.7735/kWh	447.08
Sub-Total		3,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,554.00	111.08
Sub-Total		183.19
Government Charges		
Franchise Tax - Local		41.75
Value Added Tax		
Generation		207.03
Transmission		5.05
System Loss		28.67
Distribution		199.06
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		783.91
CURRENT BILL - APRIL 2017		6,351.07
TOTAL AMOUNT DUE		11,905.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,678.00

Your monthly electricity consumption chart

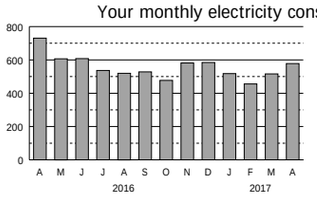

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,351.07		
Less : VAT	466.80		
Amount Net of VAT	5,884.27		
Less: BIR 2306	194.52		
BIR 2307	112.18	VATable Sales	5,567.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.11
Amount Due	5,577.57	VAT Zero Rated Sales	0.00
Add : VAT	466.80	VAT Amount	466.80
TOTAL AMOUNT DUE	6,044.37	TOTAL SALES	6,351.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3680/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190064811235

Collection Ref. Code : 1809-41-275-7

Account ID : 1907900000-6

Customer Name : DECENA,JULIETA C

Meter Number : 293464SS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 11,905.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19079000006

BC13/187.2/3680/0/10/04-22-2017/46

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166137512495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396324

16699000002

Date : 04-22-2017

BC13/187.2/3690/0245522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669900000-2

Collection Ref. Code : 1823-86-851-7

Customer Information----------

Name : DECENA,JULIUS C

Premise Address: 3-59 ST JUDE ACRES PH 3 BULACAO CEBU CITY

Billing Address: 3-59 ST JUDE ACRES PH 3 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	351186GS6	Pole No	:	0245522
Serial No	:	49504398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10126
Period From	:	03-18-2017	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	160	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.21
CURRENT BILL - APRIL 2017		1,459.66
TOTAL AMOUNT DUE		2,465.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 902.00

Your monthly electricity consumption chart

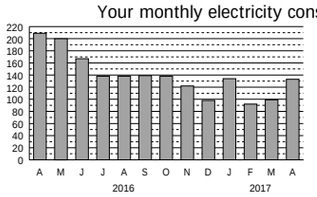

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.66		
Less : VAT	107.24		
Amount Net of VAT	1,352.42		
Less: BIR 2306	44.69		
BIR 2307	25.78	VATable Sales	1,279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.97
Amount Due	1,281.95	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,389.19	TOTAL SALES	1,459.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3690/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166137512495

Collection Ref. Code : 1823-86-851-7

Account ID : 1669900000-2

Customer Name : DECENA,JULIUS C

Meter Number : 351186GS6

Period : Mar 2017

Premise Address: 3-59 ST JUDE ACRES PH 3 BULACAO CEBU CITY

Billing Address: 3-59 ST JUDE ACRES PH 3 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,465.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16699000002

BC13/187.2/3690/0/10/04-22-2017/46

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731038608011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416179

73179000002

Date : 04-22-2017

BC13/187.2/3950/0191602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317900000-2

Collection Ref. Code : 1809-41-698-1

Customer Information----------

Name : MILAN,GODOFREDO

Premise Address: BULACAO, PARDO IMPALA VILLAGE

Billing Address: BULACAO, PARDO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	288843SS6	Pole No	:	0191602
Serial No	:	28619996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61313
Period From	:	03-18-2017	Prev Rdg	:	60880
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,262.34
Transmission Charge	0.4466/kWh	193.38
System Loss Charge	0.7735/kWh	334.93
Sub-Total		2,790.65
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		155.09
Transmission		3.79
System Loss		21.49
Distribution		149.27
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		584.11
CURRENT BILL - APRIL 2017		4,730.06
TOTAL AMOUNT DUE		7,597.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,000.00

Your monthly electricity consumption chart

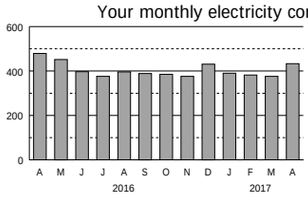

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.06		
Less : VAT	346.73		
Amount Net of VAT	4,383.33		
Less: BIR 2306	144.48		
BIR 2307	83.54	VATable Sales	4,145.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.38
Amount Due	4,155.31	VAT Zero Rated Sales	0.00
Add : VAT	346.73	VAT Amount	346.73
TOTAL AMOUNT DUE	4,502.04	TOTAL SALES	4,730.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3950/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731038608011

Collection Ref. Code : 1809-41-698-1

Account ID : 7317900000-2

Customer Name : MILAN,GODOFREDO

Meter Number : 288843SS6

Period : Mar 2017

Premise Address: BULACAO, PARDO IMPALA VILLAGE

Billing Address: BULACAO, PARDO IMPALA VILLAGE

TOTAL AMOUNT DUE : 7,597.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73179000002

BC13/187.2/3950/0/10/04-22-2017/46

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690871234163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411281

69079000001

Date : 04-22-2017

BC13/187.2/4020/0245893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907900000-1

Collection Ref. Code : 1809-41-500-4

Customer Information----------

Name : BANZALI,PEDRO F

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	292731SS6	Pole No	:	0245893
Serial No	:	32922385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93957
Period From	:	03-18-2017	Prev Rdg	:	93518
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,293.69
Transmission Charge	0.4466/kWh	196.06
System Loss Charge	0.7735/kWh	339.57
Sub-Total		2,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		157.23
Transmission		3.83
System Loss		21.77
Distribution		151.33
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		596.66
CURRENT BILL - APRIL 2017		4,834.92
TOTAL AMOUNT DUE		9,487.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 3,967.51

Your monthly electricity consumption chart

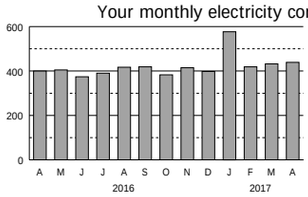

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.92		
Less : VAT	355.71		
Amount Net of VAT	4,479.21		
Less: BIR 2306	148.20		
BIR 2307	85.40	VATable Sales	4,238.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.95
Amount Due	4,245.61	VAT Zero Rated Sales	0.00
Add : VAT	355.71	VAT Amount	355.71
TOTAL AMOUNT DUE	4,601.32	TOTAL SALES	4,834.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4020/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690871234163

Collection Ref. Code : 1809-41-500-4

Account ID : 6907900000-1

Customer Name : BANZALI,PEDRO F

Meter Number : 292731SS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,487.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69079000001 BC13/187.2/4020/0/10/04-22-2017/46 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219838077795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21932957547

1009407667
Date : 04-22-2017
BC13/187.2/4025/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193295754-7
Collection Ref. Code : 1857-49-350-8

Customer Information----------
Name : TOONG,MICHELLE TINGA
Premise Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY
Billing Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	008819 EFS6	Pole No	:	0230800
Serial No	:	121428215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10452
Period From	:	03-18-2017	Prev Rdg	:	10213
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	366	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.47
CURRENT BILL - APRIL 2017		2,628.86
TOTAL AMOUNT DUE		4,898.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

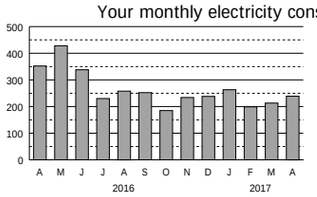

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.86		
Less : VAT	193.31		
Amount Net of VAT	2,435.55		
Less: BIR 2306	80.54		
BIR 2307	46.43	VATable Sales	2,304.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.16
Amount Due	2,308.58	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,501.89	TOTAL SALES	2,628.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4025/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219838077795

Collection Ref. Code : 1857-49-350-8
Account ID : 2193295754-7
Customer Name : TOONG,MICHELLE TINGA
Meter Number : 008819 EFS6
Period : Mar 2017

Premise Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY
Billing Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,898.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21932957547 BC13/187.2/4025/0/10/04-22-2017/46 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921217263272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409348

92179000002

Date : 04-22-2017

BC13/187.2/4150/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217900000-2

Collection Ref. Code : 1809-41-665-5

Customer Information----------

Name : ALFEREZ,BENEDICTO V

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264663GS6	Pole No	:	0116912
Serial No	:	48931230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65987
Period From	:	03-18-2017	Prev Rdg	:	65365
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,249.83
Transmission Charge	0.4466/kWh	277.79
System Loss Charge	0.7735/kWh	481.12
Sub-Total		4,008.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,158.50	123.17
Sub-Total		200.77
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		222.80
Transmission		5.44
System Loss		30.85
Distribution		214.17
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		844.04
CURRENT BILL - APRIL 2017		6,838.28
TOTAL AMOUNT DUE		12,996.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,704.00

Your monthly electricity consumption chart

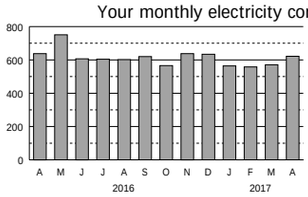

Avg Monthly Usage : 613.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.28		
Less : VAT	502.75		
Amount Net of VAT	6,335.53		
Less: BIR 2306	209.48		
BIR 2307	120.78	VATable Sales	5,994.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.29
Amount Due	6,005.27	VAT Zero Rated Sales	0.00
Add : VAT	502.75	VAT Amount	502.75
TOTAL AMOUNT DUE	6,508.02	TOTAL SALES	6,838.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4150/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921217263272

Collection Ref. Code : 1809-41-665-5

Account ID : 9217900000-2

Customer Name : ALFEREZ,BENEDICTO V

Meter Number : 264663GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,996.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92179000002

BC13/187.2/4150/0/10/04-22-2017/46

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511423971059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51179000008

1009404573

Date : 04-22-2017

BC13/187.2/4240/0116793/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117900000-8

Collection Ref. Code : 1809-41-602-7

Customer Information----------

Name : PERPETUA,A A ATTY

Premise Address: PRODEVEN SBD BULACAO

Billing Address: PRODEVEN SBD BULACAO

TIN :

Metering Information----------

Meter No	:	264832GS6	Pole No	:	0116793
Serial No	:	49079217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46852
Period From	:	03-18-2017	Prev Rdg	:	46510
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,786.88
Transmission Charge	0.4466/kWh	152.74
System Loss Charge	0.7735/kWh	264.54
Sub-Total		2,204.16
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		97.44
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		122.50
Transmission		2.98
System Loss		16.96
Distribution		118.03
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.69
CURRENT BILL - APRIL 2017		3,747.86
TOTAL AMOUNT DUE		6,487.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,411.00

Your monthly electricity consumption chart

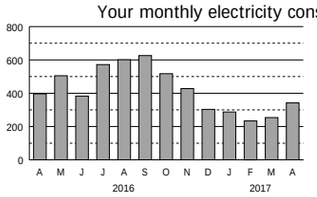

Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.86		
Less : VAT	275.12		
Amount Net of VAT	3,472.74		
Less: BIR 2306	114.64		
BIR 2307	66.20	VATable Sales	3,285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.57
Amount Due	3,291.90	VAT Zero Rated Sales	0.00
Add : VAT	275.12	VAT Amount	275.12
TOTAL AMOUNT DUE	3,567.02	TOTAL SALES	3,747.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4240/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511423971059

Collection Ref. Code : 1809-41-602-7

Account ID : 5117900000-8

Customer Name : PERPETUA,A A ATTY

Meter Number : 264832GS6

Period : Mar 2017

Premise Address: PRODEVEN SBD BULACAO

Billing Address: PRODEVEN SBD BULACAO

TOTAL AMOUNT DUE : 6,487.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51179000008

BC13/187.2/4240/0/10/04-22-2017/46

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157772266737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411055

15700100009

Date : 04-22-2017

BC13/187.2/4260/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570010000-9

Collection Ref. Code : 1839-54-044-3

Customer Information----------

Name : PERPETUA,LEOCADIA (M-1)

Premise Address: ST. JUDE BULACAO PARDO

Billing Address: ST. JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	293887SS6	Pole No	:	0117001
Serial No	:	41020988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45232
Period From	:	03-18-2017	Prev Rdg	:	45113
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1325	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.50
CURRENT BILL - APRIL 2017		1,352.55
TOTAL AMOUNT DUE		4,290.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 5,072.00

Your monthly electricity consumption chart

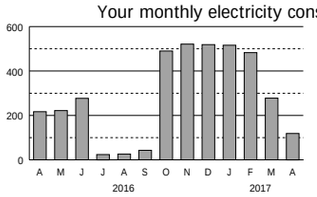

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.55		
Less : VAT	100.91		
Amount Net of VAT	1,251.64		
Less: BIR 2306	42.06		
BIR 2307	23.90	VATable Sales	1,186.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,185.68	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,286.59	TOTAL SALES	1,352.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4260/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157772266737

Collection Ref. Code : 1839-54-044-3

Account ID : 1570010000-9

Customer Name : PERPETUA,LEOCADIA (M-1)

Meter Number : 293887SS6

Period : Mar 2017

Premise Address: ST. JUDE BULACAO PARDO

Billing Address: ST. JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 4,290.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15700100009

BC13/187.2/4260/0/10/04-22-2017/46

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101979215079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396885

10179000004

Date : 04-22-2017

BC13/187.2/4310/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017900000-4

Collection Ref. Code : 1809-41-518-7

Customer Information----------

Name : SAINT JUDE CIVIC CENTER

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111110	Pole No	:	0117001
Serial No	:	129126329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7358
Period From	:	03-18-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	760	Billed kWh	:	245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,633.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,280.08
Transmission Charge	0.7437/kWh	182.21
System Loss Charge	0.7591/kWh	185.98
Sub-Total		1,648.27
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		87.77
Transmission		3.56
System Loss		11.49
Distribution		84.72
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		334.71
CURRENT BILL - APRIL 2017		2,772.24
TOTAL AMOUNT DUE		5,405.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,053.00

Your monthly electricity consumption chart

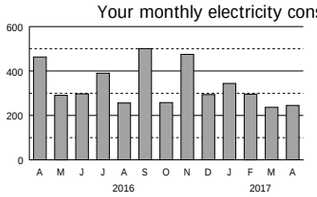

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.24		
Less : VAT	199.72		
Amount Net of VAT	2,572.52		
Less: BIR 2306	83.22		
BIR 2307	49.12	VATable Sales	2,437.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.99
Amount Due	2,440.18	VAT Zero Rated Sales	0.00
Add : VAT	199.72	VAT Amount	199.72
TOTAL AMOUNT DUE	2,639.90	TOTAL SALES	2,772.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4310/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101979215079

Collection Ref. Code : 1809-41-518-7

Account ID : 1017900000-4

Customer Name : SAINT JUDE CIVIC CENTER

Meter Number : MTR1111110

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,405.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10179000004

BC13/187.2/4310/0/10/04-22-2017/46

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956454727984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410728

95699000006

Date : 04-22-2017

BC13/187.2/4380/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569900000-6

Collection Ref. Code : 1823-86-773-1

Customer Information----------

Name : TANEO,REMEDIOS Y

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103287	Pole No	:	0116821
Serial No	:	84449756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3590
Period From	:	03-18-2017	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	864	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.65
CURRENT BILL - APRIL 2017		1,836.48
Debit Adjustments		37.31
TOTAL AMOUNT DUE		3,738.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,494.00

Your monthly electricity consumption chart

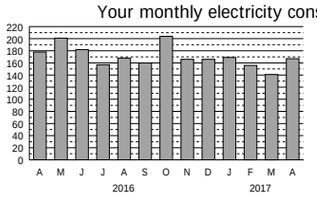

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.48		
Less : VAT	135.03		
Amount Net of VAT	1,701.45		
Less: BIR 2306	56.27		
BIR 2307	32.44	VATable Sales	1,609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.62
Amount Due	1,612.74	VAT Zero Rated Sales	0.00
Add : VAT	135.03	VAT Amount	135.03
TOTAL AMOUNT DUE	1,747.77	TOTAL SALES	1,836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4380/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956454727984

Collection Ref. Code : 1823-86-773-1

Account ID : 9569900000-6

Customer Name : TANEO,REMEDIOS Y

Meter Number : MTR1103287

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,738.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95699000006

BC13/187.2/4380/0/10/04-22-2017/46

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094185695047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414511

09430100009

Date : 04-22-2017

BC13/187.2/4390/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943010000-9

Collection Ref. Code : 1833-64-584-7

Customer Information----------

Name : LAGUTIN,EMMA N

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	371874GS6	Pole No	:	0116821
Serial No	:	2003127873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97020
Period From	:	03-18-2017	Prev Rdg	:	96582
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	2192	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,288.46
Transmission Charge	0.4466/kWh	195.61
System Loss Charge	0.7735/kWh	338.79
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		156.89
Transmission		3.83
System Loss		21.72
Distribution		150.99
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		594.03
CURRENT BILL - APRIL 2017		4,812.70
TOTAL AMOUNT DUE		6,808.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,150.00

Your monthly electricity consumption chart

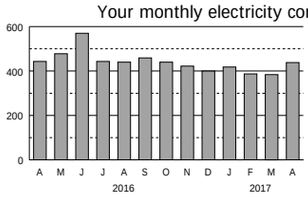

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.70		
Less : VAT	353.73		
Amount Net of VAT	4,458.97		
Less: BIR 2306	147.38		
BIR 2307	85.01	VATable Sales	4,218.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.30
Amount Due	4,226.58	VAT Zero Rated Sales	0.00
Add : VAT	353.73	VAT Amount	353.73
TOTAL AMOUNT DUE	4,580.31	TOTAL SALES	4,812.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4390/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094185695047

Collection Ref. Code : 1833-64-584-7

Account ID : 0943010000-9

Customer Name : LAGUTIN,EMMA N

Meter Number : 371874GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 6,808.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09430100009

BC13/187.2/4390/0/10/04-22-2017/46

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601334283316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397391

60179000009

Date : 04-22-2017

BC13/187.2/4420/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017900000-9

Collection Ref. Code : 1809-41-554-3

Customer Information----------

Name : BRIONES,CIRIACO

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	371845GS6	Pole No	:	0116821
Serial No	:	2003128387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10714
Period From	:	03-18-2017	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.28
CURRENT BILL - APRIL 2017		566.49
TOTAL AMOUNT DUE		1,103.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 422.00

Your monthly electricity consumption chart

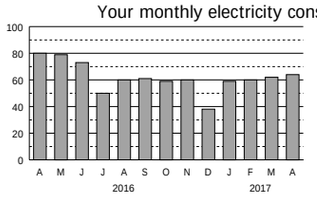

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.49		
Less : VAT	41.11		
Amount Net of VAT	525.38		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	498.36	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	539.47	TOTAL SALES	566.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4420/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601334283316

Collection Ref. Code : 1809-41-554-3

Account ID : 6017900000-9

Customer Name : BRIONES,CIRIACO

Meter Number : 371845GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 1,103.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60179000009

BC13/187.2/4420/0/10/04-22-2017/46

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135359966751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397035

13550100005

Date : 04-22-2017

BC13/187.2/4440/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355010000-5

Collection Ref. Code : 1827-57-008-3

Customer Information----------

Name : QUEZON,GUADALUPE A

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	226348WS6	Pole No	:	0116856
Serial No	:	43424402	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26535
Period From	:	03-18-2017	Prev Rdg	:	26421
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	992	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.86
CURRENT BILL - APRIL 2017		1,281.12
TOTAL AMOUNT DUE		2,499.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 938.00

Your monthly electricity consumption chart

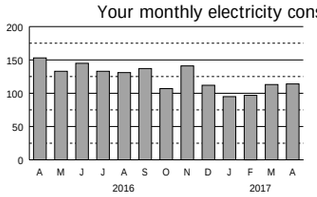

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.12		
Less : VAT	95.13		
Amount Net of VAT	1,185.99		
Less: BIR 2306	39.64		
BIR 2307	22.63	VATable Sales	1,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.73
Amount Due	1,123.72	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,218.85	TOTAL SALES	1,281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4440/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135359966751

Collection Ref. Code : 1827-57-008-3

Account ID : 1355010000-5

Customer Name : QUEZON,GUADALUPE A

Meter Number : 226348WS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,499.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13550100005

BC13/187.2/4440/0/10/04-22-2017/46

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250936299759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407496

25070100000

Date : 04-22-2017

BC13/187.2/4450/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507010000-0

Collection Ref. Code : 1837-33-602-4

Customer Information----------

Name : ABAD,ALITA S TM

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	143796WS6	Pole No	:	0116856
Serial No	:	73021662	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91362
Period From	:	03-18-2017	Prev Rdg	:	91135
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.15
CURRENT BILL - APRIL 2017		2,496.83
TOTAL AMOUNT DUE		4,639.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,680.00

Your monthly electricity consumption chart

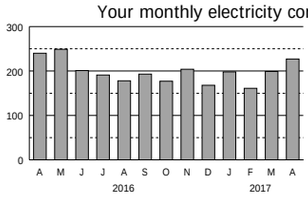

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.83		
Less : VAT	183.59		
Amount Net of VAT	2,313.24		
Less: BIR 2306	76.49		
BIR 2307	44.10	VATable Sales	2,188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.56
Amount Due	2,192.65	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,376.24	TOTAL SALES	2,496.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4450/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250936299759

Collection Ref. Code : 1837-33-602-4

Account ID : 2507010000-0

Customer Name : ABAD,ALITA S TM

Meter Number : 143796WS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 4,639.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25070100000

BC13/187.2/4450/0/10/04-22-2017/46

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416398350436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406168

41650100005

Date : 04-22-2017

BC13/187.2/4460/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165010000-5

Collection Ref. Code : 1827-61-572-9

Customer Information----------

Name : TAMBAGO,TESALONA G

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169434	Pole No	:	0116856
Serial No	:	40081198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1626
Period From	:	03-18-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	480	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.89
CURRENT BILL - APRIL 2017		2,947.51
TOTAL AMOUNT DUE		5,032.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,810.00

Your monthly electricity consumption chart

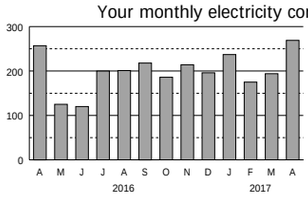

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.51		
Less : VAT	216.36		
Amount Net of VAT	2,731.15		
Less: BIR 2306	90.16		
BIR 2307	52.06	VATable Sales	2,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.53
Amount Due	2,588.93	VAT Zero Rated Sales	0.00
Add : VAT	216.36	VAT Amount	216.36
TOTAL AMOUNT DUE	2,805.29	TOTAL SALES	2,947.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4460/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416398350436

Collection Ref. Code : 1827-61-572-9

Account ID : 4165010000-5

Customer Name : TAMBAGO,TESALONA G

Meter Number : MTR1169434

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 5,032.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41650100005

BC13/187.2/4460/0/10/04-22-2017/46

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833799136100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396192

83369000001

Date : 04-22-2017

BC13/187.2/4530/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336900000-1

Collection Ref. Code : 1831-49-317-9

Customer Information----------

Name : LEADLEY,ROSELIE L

Premise Address: ST JUDE BULACAO PARDO C/O DUPLEX 1
Billing Address: ST JUDE BULACAO PARDO C/O DUPLEX 1

TIN :

Metering Information----------

Meter No	:	465266GS6	Pole No	:	0117001
Serial No	:	71711467	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68261
Period From	:	03-18-2017	Prev Rdg	:	67076
No of Days	:	31	Diff Rdg	:	1185
Avg kWh/day	:	38.23	Registered	:	1185
Conn Load	:	910	Billed kWh	:	1185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,876.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,191.39
Transmission Charge	0.4466/kWh	529.22
System Loss Charge	0.7735/kWh	916.60
Sub-Total		7,637.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,074.46
Supply Charge	0.4118/kWh	487.98
Metering Charge	0.6989/kWh	828.20
	5.00/month	5.00
Sub-Total		3,395.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	147.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 9,877.00	197.54
Sub-Total		345.37
Government Charges		
Franchise Tax - Local		85.34
Value Added Tax		
Generation		424.45
Transmission		10.35
System Loss		58.76
Distribution		407.48
Others		51.69
Universal Charge		
Missionary Electrification	0.1561/kWh	184.98
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.94
Sub-Total		1,602.60
CURRENT BILL - APRIL 2017		12,980.82
TOTAL AMOUNT DUE		22,857.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 9,681.00

Your monthly electricity consumption chart

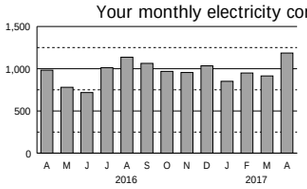

Avg Monthly Usage : 965.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,980.82		
Less : VAT	952.73		
Amount Net of VAT	12,028.09		
Less: BIR 2306	396.97		
BIR 2307	229.27	VATable Sales	11,378.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.87
Amount Due	11,401.85	VAT Zero Rated Sales	0.00
Add : VAT	952.73	VAT Amount	952.73
TOTAL AMOUNT DUE	12,354.58	TOTAL SALES	12,980.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4530/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833799136100

Collection Ref. Code : 1831-49-317-9
Account ID : 8336900000-1
Customer Name : LEADLEY,ROSELIE L
Meter Number : 465266GS6
Period : Mar 2017

Premise Address: ST JUDE BULACAO PARDO C/O DUPLEX 1
Billing Address: ST JUDE BULACAO PARDO C/O DUPLEX 1

TOTAL AMOUNT DUE : 22,857.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83369000001

BC13/187.2/4530/0/10/04-22-2017/46

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103935308498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398373

10330100008

Date : 04-22-2017

BC13/187.2/4560/0129524/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033010000-8

Collection Ref. Code : 1827-19-677-7

Customer Information----------

Name : VESTIL,AUGUSTINE A

Premise Address: ST JUDE BULACAO
Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	151289WS6	Pole No	:	0129524
Serial No	:	44918626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59585
Period From	:	03-18-2017	Prev Rdg	:	58424
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	675	Billed kWh	:	1161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,350.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,065.99
Transmission Charge	0.4466/kWh	518.50
System Loss Charge	0.7735/kWh	898.03
Sub-Total		7,482.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	144.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 8,350.00	167.00
Sub-Total		311.84
Government Charges		
Franchise Tax - Local		83.41
Value Added Tax		
Generation		415.85
Transmission		10.14
System Loss		57.59
Distribution		399.24
Others		47.43
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,566.74
CURRENT BILL - APRIL 2017		12,688.07
TOTAL AMOUNT DUE		21,038.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 6,988.52

Your monthly electricity consumption chart

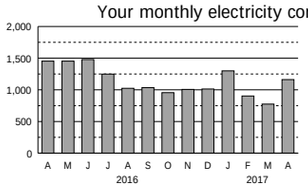

Avg Monthly Usage : 1,138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,688.07		
Less : VAT	930.25		
Amount Net of VAT	11,757.82		
Less: BIR 2306	387.60		
BIR 2307	224.09	VATable Sales	11,121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.49
Amount Due	11,146.13	VAT Zero Rated Sales	0.00
Add : VAT	930.25	VAT Amount	930.25
TOTAL AMOUNT DUE	12,076.38	TOTAL SALES	12,688.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4560/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103935308498

Collection Ref. Code : 1827-19-677-7
Account ID : 1033010000-8
Customer Name : VESTIL,AUGUSTINE A
Meter Number : 151289WS6
Period : Mar 2017

Premise Address: ST JUDE BULACAO
Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 21,038.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10330100008

BC13/187.2/4560/0/10/04-22-2017/46

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762895380915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413511

76259000008

Date : 04-22-2017

BC13/187.2/4580/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625900000-8

Collection Ref. Code : 1831-40-539-3

Customer Information----------

Name : MARTOS,FLORENTINO F TM

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1065960	Pole No	:	0129545
Serial No	:	125294192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10341
Period From	:	03-18-2017	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	340	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,074.25
Transmission Charge	0.4466/kWh	177.30
System Loss Charge	0.7735/kWh	307.08
Sub-Total		2,558.63
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		142.19
Transmission		3.47
System Loss		19.69
Distribution		136.91
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		537.59
CURRENT BILL - APRIL 2017		4,354.90
TOTAL AMOUNT DUE		7,765.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,700.00

Your monthly electricity consumption chart

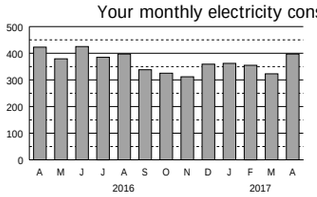

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.90		
Less : VAT	319.83		
Amount Net of VAT	4,035.07		
Less: BIR 2306	133.26		
BIR 2307	76.92	VATable Sales	3,817.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.76
Amount Due	3,824.89	VAT Zero Rated Sales	0.00
Add : VAT	319.83	VAT Amount	319.83
TOTAL AMOUNT DUE	4,144.72	TOTAL SALES	4,354.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4580/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762895380915

Collection Ref. Code : 1831-40-539-3

Account ID : 7625900000-8

Customer Name : MARTOS,FLORENTINO F TM

Meter Number : MTR1065960

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 7,765.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76259000008

BC13/187.2/4580/0/10/04-22-2017/46

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301029021138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396930

30179000002

Date : 04-22-2017

BC13/187.2/4590/0129524/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017900000-2

Collection Ref. Code : 1809-41-536-5

Customer Information----------

Name : PADILLA,RESTITUTO REV

Premise Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

Billing Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

TIN :

Metering Information----------

Meter No	:	205553WS6	Pole No	:	0129524
Serial No	:	47668314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39306
Period From	:	03-18-2017	Prev Rdg	:	39005
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.4466/kWh	134.43
System Loss Charge	0.7735/kWh	232.82
Sub-Total		1,939.91
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		107.81
Transmission		2.63
System Loss		14.94
Distribution		103.95
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.71
CURRENT BILL - APRIL 2017		3,311.61
TOTAL AMOUNT DUE		6,271.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,825.00

Your monthly electricity consumption chart

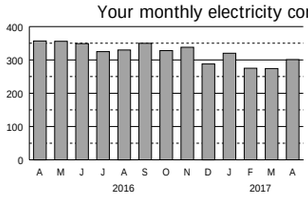

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.61		
Less : VAT	243.55		
Amount Net of VAT	3,068.06		
Less: BIR 2306	101.48		
BIR 2307	58.49	VATable Sales	2,902.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.16
Amount Due	2,908.09	VAT Zero Rated Sales	0.00
Add : VAT	243.55	VAT Amount	243.55
TOTAL AMOUNT DUE	3,151.64	TOTAL SALES	3,311.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4590/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301029021138

Collection Ref. Code : 1809-41-536-5
Account ID : 3017900000-2
Customer Name : PADILLA,RESTITUTO REV
Meter Number : 205553WS6
Period : Mar 2017

Premise Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR
Billing Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

TOTAL AMOUNT DUE : 6,271.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30179000002

BC13/187.2/4590/0/10/04-22-2017/46

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329680331610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414305

32939000009

Date : 04-22-2017

BC13/187.2/4620/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293900000-9

Collection Ref. Code : 1819-90-374-5

Customer Information----------

Name : NOVAL,PEDY A MAJ

Premise Address: ST JUDE ACRES PARDO

Billing Address: ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	372914GS6	Pole No	:	0129545
Serial No	:	2003135724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52606
Period From	:	03-18-2017	Prev Rdg	:	52466
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1002	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.21
CURRENT BILL - APRIL 2017		1,576.36
TOTAL AMOUNT DUE		2,923.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,495.00

Your monthly electricity consumption chart

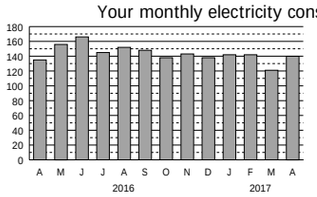

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.36		
Less : VAT	117.15		
Amount Net of VAT	1,459.21		
Less: BIR 2306	48.82		
BIR 2307	27.85	VATable Sales	1,382.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.06
Amount Due	1,382.54	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,499.69	TOTAL SALES	1,576.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4620/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329680331610

Collection Ref. Code : 1819-90-374-5

Account ID : 3293900000-9

Customer Name : NOVAL,PEDY A MAJ

Meter Number : 372914GS6

Period : Mar 2017

Premise Address: ST JUDE ACRES PARDO

Billing Address: ST JUDE ACRES PARDO

TOTAL AMOUNT DUE : 2,923.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32939000009

BC13/187.2/4620/0/10/04-22-2017/46

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143107721752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402160

14369000006

Date : 04-22-2017

BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436900000-6

Collection Ref. Code : 1831-49-464-7

Customer Information----------

Name : VALLEJO,ESTRELLA T

Premise Address: ST JUDE ACRES PHASE

Billing Address: ST JUDE ACRES PHASE

TIN :

Metering Information----------

Meter No	:	142242WS6	Pole No	:	0129552
Serial No	:	72125610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14044
Period From	:	03-18-2017	Prev Rdg	:	13939
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 758.50	15.17
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.28
CURRENT BILL - APRIL 2017		1,152.69
TOTAL AMOUNT DUE		1,910.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 750.00

Your monthly electricity consumption chart

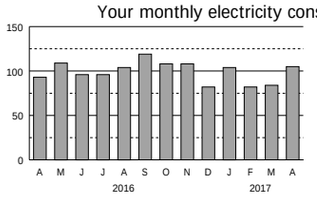

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.69		
Less : VAT	84.68		
Amount Net of VAT	1,068.01		
Less: BIR 2306	35.29		
BIR 2307	20.36	VATable Sales	1,010.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,012.36	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,097.04	TOTAL SALES	1,152.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4690/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143107721752

Collection Ref. Code : 1831-49-464-7

Account ID : 1436900000-6

Customer Name : VALLEJO,ESTRELLA T

Meter Number : 142242WS6

Period : Mar 2017

Premise Address: ST JUDE ACRES PHASE

Billing Address: ST JUDE ACRES PHASE

TOTAL AMOUNT DUE : 1,910.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14369000006

BC13/187.2/4690/0/10/04-22-2017/46

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790642267976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410435

79010100000

Date : 04-22-2017

BC13/187.2/4705/0129615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901010000-0

Collection Ref. Code : 1845-42-125-6

Customer Information----------

Name : RARA,MA. VERONICA T

Premise Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY
Billing Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473377GS6	Pole No	:	0129615
Serial No	:	67476518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9759
Period From	:	03-18-2017	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	330	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		305.81
CURRENT BILL - APRIL 2017		2,481.88
TOTAL AMOUNT DUE		4,584.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,238.75

Your monthly electricity consumption chart

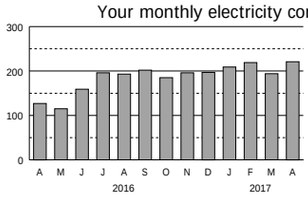

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.88		
Less : VAT	184.21		
Amount Net of VAT	2,297.67		
Less: BIR 2306	76.73		
BIR 2307	43.85	VATable Sales	2,176.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.60
Amount Due	2,177.09	VAT Zero Rated Sales	0.00
Add : VAT	184.21	VAT Amount	184.21
TOTAL AMOUNT DUE	2,361.30	TOTAL SALES	2,481.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4705/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790642267976

Collection Ref. Code : 1845-42-125-6
Account ID : 7901010000-0
Customer Name : RARA,MA. VERONICA T
Meter Number : 473377GS6
Period : Mar 2017

Premise Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY
Billing Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,584.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79010100000

BC13/187.2/4705/0/10/04-22-2017/46

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946671021147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404207

94630100009

Date : 04-22-2017

BC13/187.2/4720/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463010000-9

Collection Ref. Code : 1833-97-278-3

Customer Information----------

Name : URBIZTONDO,ELIZABETH A

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1032390	Pole No	:	0116884
Serial No	:	126812057	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3353
Period From	:	03-18-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.87
CURRENT BILL - APRIL 2017		458.87
TOTAL AMOUNT DUE		1,142.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,193.92

Your monthly electricity consumption chart

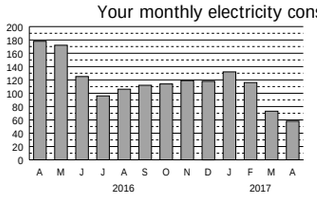

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.87		
Less : VAT	33.27		
Amount Net of VAT	425.60		
Less: BIR 2306	13.88		
BIR 2307	7.96	VATable Sales	395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	403.76	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	437.03	TOTAL SALES	458.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4720/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946671021147

Collection Ref. Code : 1833-97-278-3

Account ID : 9463010000-9

Customer Name : URBIZTONDO,ELIZABETH A

Meter Number : MTR1032390

Period : Mar 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 1,142.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94630100009

BC13/187.2/4720/0/10/04-22-2017/46

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312945064651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404029

31270100006

Date : 04-22-2017

BC13/187.2/4730/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127010000-6

Collection Ref. Code : 1837-50-974-3

Customer Information----------

Name : ONG,DENNIS B

Premise Address: ST JUDE II EXTN PHASE II INAYAWAN
Billing Address: ST JUDE II EXTN PHASE II INAYAWAN

TIN :

Metering Information----------

Meter No	:	146269WS6	Pole No	:	0116884
Serial No	:	44075516	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5359
Period From	:	03-18-2017	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	626	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,622.85
Transmission Charge	0.4466/kWh	224.19
System Loss Charge	0.7735/kWh	388.30
Sub-Total		3,235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		137.42
Government Charges		
Franchise Tax - Local		36.11
Value Added Tax		
Generation		179.82
Transmission		4.39
System Loss		24.88
Distribution		172.96
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		678.14
CURRENT BILL - APRIL 2017		5,492.27
TOTAL AMOUNT DUE		9,231.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,172.00

Your monthly electricity consumption chart

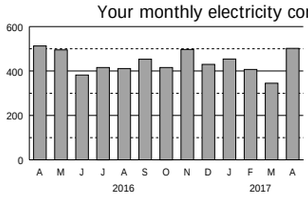

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.27		
Less : VAT	402.87		
Amount Net of VAT	5,089.40		
Less: BIR 2306	167.87		
BIR 2307	97.00	VATable Sales	4,814.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.27
Amount Due	4,824.53	VAT Zero Rated Sales	0.00
Add : VAT	402.87	VAT Amount	402.87
TOTAL AMOUNT DUE	5,227.40	TOTAL SALES	5,492.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4730/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312945064651

Collection Ref. Code : 1837-50-974-3
Account ID : 3127010000-6
Customer Name : ONG,DENNIS B
Meter Number : 146269WS6
Period : Mar 2017

Premise Address: ST JUDE II EXTN PHASE II INAYAWAN
Billing Address: ST JUDE II EXTN PHASE II INAYAWAN

TOTAL AMOUNT DUE : 9,231.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31270100006

BC13/187.2/4730/0/10/04-22-2017/46

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623636661097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410774

62389000001

Date : 04-22-2017

BC13/187.2/4740/0129622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238900000-1

Collection Ref. Code : 1809-95-755-9

Customer Information----------

Name : GOMEZ,ANGELINA R.

Premise Address: 2-84 ROSAL ST., ST. JUDE ACRES PHASE 2 BULACAO CEBU CITY

Billing Address: 2-84 ROSAL ST., ST. JUDE ACRES PHASE 2 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	200094WS6	Pole No	:	0129622
Serial No	:	43873502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72961
Period From	:	03-18-2017	Prev Rdg	:	72776
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2796	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 684.00	13.68
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.54
CURRENT BILL - APRIL 2017		2,011.95
TOTAL AMOUNT DUE		2,696.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,170.00

Your monthly electricity consumption chart

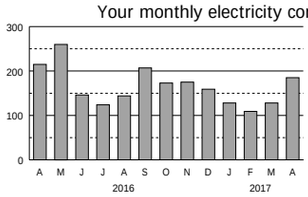

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.95		
Less : VAT	147.18		
Amount Net of VAT	1,864.77		
Less: BIR 2306	61.34		
BIR 2307	35.53	VATable Sales	1,763.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.36
Amount Due	1,767.90	VAT Zero Rated Sales	0.00
Add : VAT	147.18	VAT Amount	147.18
TOTAL AMOUNT DUE	1,915.08	TOTAL SALES	2,011.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4740/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623636661097

Collection Ref. Code : 1809-95-755-9
Account ID : 6238900000-1
Customer Name : GOMEZ,ANGELINA R.
Meter Number : 200094WS6
Period : Mar 2017

Premise Address: 2-84 ROSAL ST., ST. JUDE ACRES PHASE 2 BULACAO CEBU CITY
Billing Address: 2-84 ROSAL ST., ST. JUDE ACRES PHASE 2 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,696.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62389000001 BC13/187.2/4740/0/10/04-22-2017/46 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401611173417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397104

40100100003

Date : 04-22-2017

BC13/187.2/4760/0129622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010010000-3

Collection Ref. Code : 1833-18-740-7

Customer Information----------

Name : VILLAMOR,LOURDES M TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	373293GS6	Pole No	:	0129622
Serial No	:	2003135103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34996
Period From	:	03-18-2017	Prev Rdg	:	34671
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,698.06
Transmission Charge	0.4466/kWh	145.15
System Loss Charge	0.7735/kWh	251.39
Sub-Total		2,094.60
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		94.13
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		116.41
Transmission		2.84
System Loss		16.12
Distribution		112.19
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.93
CURRENT BILL - APRIL 2017		3,563.59
TOTAL AMOUNT DUE		6,242.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,535.00

Your monthly electricity consumption chart

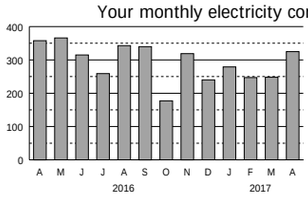

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.59		
Less : VAT	261.67		
Amount Net of VAT	3,301.92		
Less: BIR 2306	109.03		
BIR 2307	62.94	VATable Sales	3,123.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.26
Amount Due	3,129.95	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,391.62	TOTAL SALES	3,563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4760/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401611173417

Collection Ref. Code : 1833-18-740-7

Account ID : 4010010000-3

Customer Name : VILLAMOR,LOURDES M TM

Meter Number : 373293GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,242.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40100100003

BC13/187.2/4760/0/10/04-22-2017/46

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301876341689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30100100004

1009396838

Date : 04-22-2017

BC13/187.2/4770/0129636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010010000-4

Collection Ref. Code : 1833-18-737-7

Customer Information----------

Name : BALCON,MARIO B TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	462586GS6	Pole No	:	0129636
Serial No	:	69373930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21379
Period From	:	03-18-2017	Prev Rdg	:	20925
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,372.06
Transmission Charge	0.4466/kWh	202.76
System Loss Charge	0.7735/kWh	351.17
Sub-Total		2,925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 7,693.00	153.86
Sub-Total		210.50
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		162.61
Transmission		3.96
System Loss		22.51
Distribution		156.48
Others		29.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		624.42
CURRENT BILL - APRIL 2017		5,064.94
TOTAL AMOUNT DUE		9,206.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,551.00

Your monthly electricity consumption chart

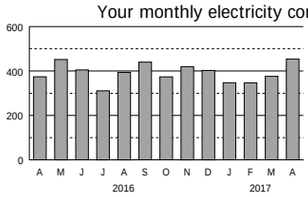

Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.94		
Less : VAT	374.82		
Amount Net of VAT	4,690.12		
Less: BIR 2306	156.19		
BIR 2307	89.48	VATable Sales	4,440.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.60
Amount Due	4,444.45	VAT Zero Rated Sales	0.00
Add : VAT	374.82	VAT Amount	374.82
TOTAL AMOUNT DUE	4,819.27	TOTAL SALES	5,064.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4770/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301876341689

Collection Ref. Code : 1833-18-737-7

Account ID : 3010010000-4

Customer Name : BALCON,MARIO B TM

Meter Number : 462586GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,206.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100100004

BC13/187.2/4770/0/10/04-22-2017/46

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938591779331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399350

93829000004

Date : 04-22-2017

BC13/187.2/4800/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382900000-4

Collection Ref. Code : 1841-95-302-4

Customer Information----------

Name : GUITGUITEN,MARISSA P

Premise Address: PHASE II ST JUDE ACRES BULACAO CEBU CITY

Billing Address: PHASE II ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133704	Pole No	:	0129643
Serial No	:	40076122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1392
Period From	:	03-18-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	328	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,515.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.7437/kWh	96.68
System Loss Charge	0.7591/kWh	98.68
Sub-Total		874.58
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.57
Transmission		1.89
System Loss		6.11
Distribution		45.24
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.80
CURRENT BILL - APRIL 2017		1,498.89
TOTAL AMOUNT DUE		4,014.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,967.00

Your monthly electricity consumption chart

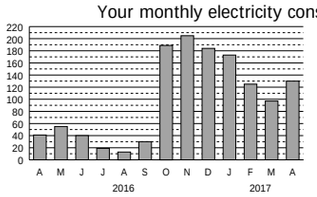

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.89		
Less : VAT	108.98		
Amount Net of VAT	1,389.91		
Less: BIR 2306	45.42		
BIR 2307	26.56	VATable Sales	1,318.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.82
Amount Due	1,317.93	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,426.91	TOTAL SALES	1,498.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4800/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938591779331

Collection Ref. Code : 1841-95-302-4

Account ID : 9382900000-4

Customer Name : GUITGUITEN,MARISSA P

Meter Number : MTR1133704

Period : Feb 2017 to Mar 2017

Premise Address: PHASE II ST JUDE ACRES BULACAO CEBU CITY

Billing Address: PHASE II ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,014.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93829000004 BC13/187.2/4800/0/10/04-22-2017/46 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063652530019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415932

06343366677

Date : 04-22-2017

BC13/187.2/4805/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634336667-7

Collection Ref. Code : 1853-27-062-8

Customer Information----------

Name : PEPITO,LEMAR BADAYOS

Premise Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY
Billing Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521002 GS6	Pole No	:	0129643
Serial No	:	52386325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11615
Period From	:	03-18-2017	Prev Rdg	:	11477
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.72
CURRENT BILL - APRIL 2017		1,521.34
TOTAL AMOUNT DUE		2,879.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,505.00

Your monthly electricity consumption chart

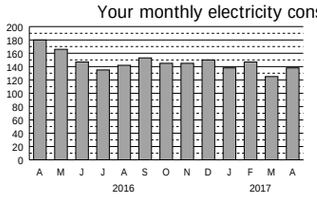

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.34		
Less : VAT	111.98		
Amount Net of VAT	1,409.36		
Less: BIR 2306	46.66		
BIR 2307	26.87	VATable Sales	1,333.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.74
Amount Due	1,335.83	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,447.81	TOTAL SALES	1,521.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4805/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063652530019

Collection Ref. Code : 1853-27-062-8
Account ID : 0634336667-7
Customer Name : PEPITO,LEMAR BADAYOS
Meter Number : 521002 GS6
Period : Mar 2017

Premise Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY
Billing Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,879.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06343366677

BC13/187.2/4805/0/10/04-22-2017/46

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575868568689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401096

57530100007

Date : 04-22-2017

BC13/187.2/4890/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753010000-7

Collection Ref. Code : 1833-74-503-5

Customer Information----------

Name : GARCIANO,AVELINA C

Premise Address: ST JUDE II BULACAO PHASE II
Billing Address: ST JUDE II BULACAO PHASE II

TIN :

Metering Information----------

Meter No	:	151279DS6	Pole No	:	0129580
Serial No	:	10934218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21278
Period From	:	03-18-2017	Prev Rdg	:	20957
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,677.16
Transmission Charge	0.4466/kWh	143.36
System Loss Charge	0.7735/kWh	248.29
Sub-Total		2,068.81
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		114.97
Transmission		2.81
System Loss		15.91
Distribution		110.82
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		433.76
CURRENT BILL - APRIL 2017		3,513.16
TOTAL AMOUNT DUE		5,866.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,041.00

Your monthly electricity consumption chart

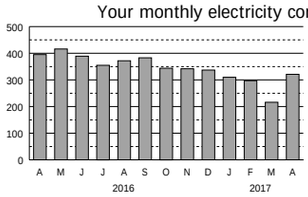

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.16		
Less : VAT	257.74		
Amount Net of VAT	3,255.42		
Less: BIR 2306	107.39		
BIR 2307	62.05	VATable Sales	3,079.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.02
Amount Due	3,085.98	VAT Zero Rated Sales	0.00
Add : VAT	257.74	VAT Amount	257.74
TOTAL AMOUNT DUE	3,343.72	TOTAL SALES	3,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4890/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575868568689

Collection Ref. Code : 1833-74-503-5
Account ID : 5753010000-7
Customer Name : GARCIANO,AVELINA C
Meter Number : 151279DS6
Period : Mar 2017

Premise Address: ST JUDE II BULACAO PHASE II
Billing Address: ST JUDE II BULACAO PHASE II

TOTAL AMOUNT DUE : 5,866.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57530100007

BC13/187.2/4890/0/10/04-22-2017/46

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962822612135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96259000006

BILLING STATEMENT

1009414755

Date : 04-22-2017

BC13/187.2/4900/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625900000-6

Collection Ref. Code : 1831-40-722-1

Customer Information----------

Name : GABUYA,ERLINDA T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	10068 EES6	Pole No	:	0129573
Serial No	:	05659170	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11955
Period From	:	03-18-2017	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1390	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.79
CURRENT BILL - APRIL 2017		3,358.65
TOTAL AMOUNT DUE		5,065.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,250.00

Your monthly electricity consumption chart

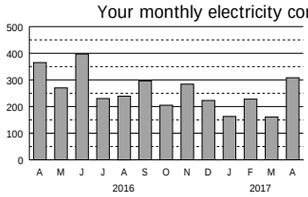

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.65		
Less : VAT	245.99		
Amount Net of VAT	3,112.66		
Less: BIR 2306	102.50		
BIR 2307	59.32	VATable Sales	2,943.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.80
Amount Due	2,950.84	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	3,196.83	TOTAL SALES	3,358.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4900/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962822612135

Collection Ref. Code : 1831-40-722-1

Account ID : 9625900000-6

Customer Name : GABUYA,ERLINDA T

Meter Number : 10068 EES6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,065.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96259000006

BC13/187.2/4900/0/10/04-22-2017/46

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586806247268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408243

58660100007

Date : 04-22-2017

BC13/187.2/4950/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866010000-7

Collection Ref. Code : 1827-83-890-6

Customer Information----------

Name : CAINGCOY,MARIETTA R.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	293364SS6	Pole No	:	0129573
Serial No	:	44830159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29792
Period From	:	03-18-2017	Prev Rdg	:	29693
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	840	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		- 9.73
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.29
CURRENT BILL - APRIL 2017		1,047.88
TOTAL AMOUNT DUE		2,877.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,821.68

Your monthly electricity consumption chart

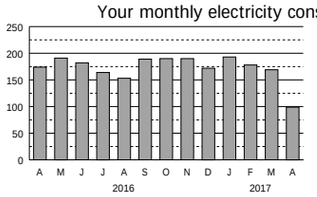

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.88		
Less : VAT	77.25		
Amount Net of VAT	970.63		
Less: BIR 2306	32.19		
BIR 2307	18.47	VATable Sales	916.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.04
Amount Due	919.97	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	997.22	TOTAL SALES	1,047.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4950/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586806247268

Collection Ref. Code : 1827-83-890-6

Account ID : 5866010000-7

Customer Name : CAINGCOY,MARIETTA R.

Meter Number : 293364SS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,877.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58660100007

BC13/187.2/4950/0/10/04-22-2017/46

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658999820560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410842

65860100000

Date : 04-22-2017

BC13/187.2/5000/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586010000-0

Collection Ref. Code : 1829-34-335-1

Customer Information----------

Name : NOBLEZA,NICOLAS A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152403DS6	Pole No	:	0129594
Serial No	:	11695506	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97661
Period From	:	03-18-2017	Prev Rdg	:	97457
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	950	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.82
CURRENT BILL - APRIL 2017		2,242.84
TOTAL AMOUNT DUE		4,097.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,015.00

Your monthly electricity consumption chart

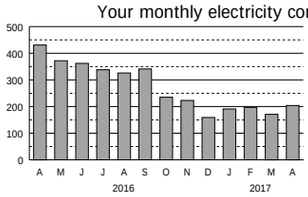

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.84		
Less : VAT	164.88		
Amount Net of VAT	2,077.96		
Less: BIR 2306	68.71		
BIR 2307	39.62	VATable Sales	1,966.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	1,969.63	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,134.51	TOTAL SALES	2,242.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5000/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658999820560

Collection Ref. Code : 1829-34-335-1
Account ID : 6586010000-0
Customer Name : NOBLEZA,NICOLAS A
Meter Number : 152403DS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,097.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65860100000

BC13/187.2/5000/0/10/04-22-2017/46

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458796187239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411703

45860100002

Date : 04-22-2017

BC13/187.2/5010/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586010000-2

Collection Ref. Code : 1829-33-854-4

Customer Information----------

Name : ASPRER LUIS,A P

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152843DS6	Pole No	:	0129594
Serial No	:	10478679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24802
Period From	:	03-18-2017	Prev Rdg	:	24603
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1201	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.27
CURRENT BILL - APRIL 2017		2,189.87
TOTAL AMOUNT DUE		4,081.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,777.00

Your monthly electricity consumption chart

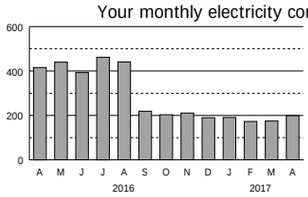

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.87		
Less : VAT	161.06		
Amount Net of VAT	2,028.81		
Less: BIR 2306	67.12		
BIR 2307	38.68	VATable Sales	1,919.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.21
Amount Due	1,923.01	VAT Zero Rated Sales	0.00
Add : VAT	161.06	VAT Amount	161.06
TOTAL AMOUNT DUE	2,084.07	TOTAL SALES	2,189.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5010/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458796187239

Collection Ref. Code : 1829-33-854-4
Account ID : 4586010000-2
Customer Name : ASPRER LUIS,A P
Meter Number : 152843DS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,081.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45860100002

BC13/187.2/5010/0/10/04-22-2017/46

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677788993184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402448

67729000009

Date : 04-22-2017

BC13/187.2/5020/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772900000-9

Collection Ref. Code : 1829-90-761-1

Customer Information----------

Name : CABANGISAN NENITA A TM

Premise Address: ST JUDE SUBD PHASE 2 BULACAO PARDO
Billing Address: ST JUDE SUBD PHASE 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1087021	Pole No	:	0129601
Serial No	:	40041325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1855
Period From	:	03-18-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.7437/kWh	85.53
System Loss Charge	0.7591/kWh	87.30
Sub-Total		773.68
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		41.20
Transmission		1.67
System Loss		5.40
Distribution		40.09
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.34
CURRENT BILL - APRIL 2017		1,303.13
TOTAL AMOUNT DUE		2,488.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,096.00

Your monthly electricity consumption chart

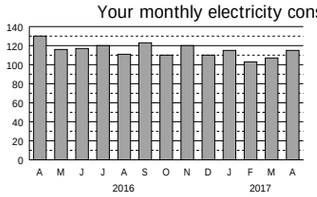

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.13		
Less : VAT	93.96		
Amount Net of VAT	1,209.17		
Less: BIR 2306	39.16		
BIR 2307	23.09	VATable Sales	1,145.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,146.92	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,240.88	TOTAL SALES	1,303.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5020/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677788993184

Collection Ref. Code : 1829-90-761-1
Account ID : 6772900000-9
Customer Name : CABANGISAN NENITA A TM
Meter Number : MTR1087021
Period : Mar 2017

Premise Address: ST JUDE SUBD PHASE 2 BULACAO PARDO
Billing Address: ST JUDE SUBD PHASE 2 BULACAO PARDO

TOTAL AMOUNT DUE : 2,488.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67729000009

BC13/187.2/5020/0/10/04-22-2017/46

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156352236134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410283

1567148417

Date : 04-22-2017

BC13/187.2/5200/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567148417-6

Collection Ref. Code : 1859-33-224-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: VILLABULSITA BULACAO, CEBU CITY

Billing Address: VILLABULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011428	Pole No	:	0380941
Serial No	:	83347743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1846
Period From	:	03-18-2017	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.80
CURRENT BILL - APRIL 2017		1,189.72
TOTAL AMOUNT DUE		2,158.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,049.00

Your monthly electricity consumption chart

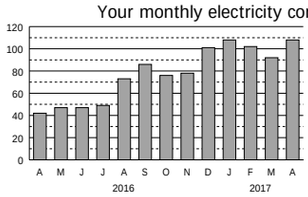

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	87.54		
Amount Net of VAT	1,102.18		
Less: BIR 2306	36.47		
BIR 2307	21.01	VATable Sales	1,042.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,044.70	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,132.24	TOTAL SALES	1,189.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5200/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156352236134

Collection Ref. Code : 1859-33-224-2

Account ID : 1567148417-6

Customer Name : ESTELLOSO,VIRGINITA VITATSI

Meter Number : MTR1011428

Period : Mar 2017

Premise Address: VILLABULSITA BULACAO, CEBU CITY

Billing Address: VILLABULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,158.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1567148417

BC13/187.2/5200/0/10/04-22-2017/46

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634440723816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396720

63458605787

Date : 04-22-2017

BC13/187.2/5220/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345860578-7

Collection Ref. Code : 1857-77-782-4

Customer Information----------

Name : ABESIA,CHARMINE LEAH CANON

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035986	Pole No	:	0380941
Serial No	:	125286081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2561
Period From	:	03-18-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.95
CURRENT BILL - APRIL 2017		723.28
TOTAL AMOUNT DUE		1,918.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 608.00

Your monthly electricity consumption chart

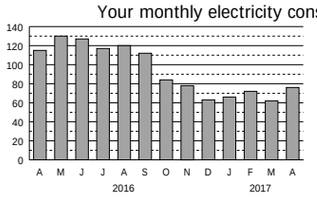

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.28		
Less : VAT	53.02		
Amount Net of VAT	670.26		
Less: BIR 2306	22.11		
BIR 2307	12.68	VATable Sales	629.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	635.47	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	688.49	TOTAL SALES	723.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5220/0/10/04-22-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634440723816

Collection Ref. Code : 1857-77-782-4

Account ID : 6345860578-7

Customer Name : ABESIA,CHARMINE LEAH CANON

Meter Number : MTR1035986

Period : Feb 2017 to Mar 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,918.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458605787

BC13/187.2/5220/0/10/04-22-2017/46

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806762972766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399977

80699090660

Date : 04-22-2017

BC13/130.4/0/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069909066-0

Collection Ref. Code : 1861-54-419-7

Customer Information----------

Name : LIBRE,GUMERSINDO TENEBROSO

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074476	Pole No	:	0556531
Serial No	:	40040966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6208
Period From	:	03-18-2017	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	207	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.82
CURRENT BILL - APRIL 2017		2,388.87
TOTAL AMOUNT DUE		4,515.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,387.00

Your monthly electricity consumption chart

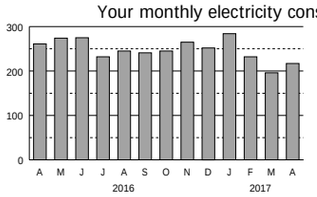

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.87		
Less : VAT	175.73		
Amount Net of VAT	2,213.14		
Less: BIR 2306	73.23		
BIR 2307	42.20	VATable Sales	2,094.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	2,097.71	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,273.44	TOTAL SALES	2,388.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806762972766

Collection Ref. Code : 1861-54-419-7

Account ID : 8069909066-0

Customer Name : LIBRE,GUMERSINDO TENEBROSO

Meter Number : MTR1074476

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,515.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80699090660

BC13/130.4/0/0/10/04-22-2017/48

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997682644461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415882

99777905656

Date : 04-22-2017

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977790565-6

Collection Ref. Code : 1861-54-245-3

Customer Information----------

Name : COMEDIA,ANTHONY JUNE LABOR

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083681	Pole No	:	0122825
Serial No	:	40012836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1007
Period From	:	03-18-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.21
CURRENT BILL - APRIL 2017		188.74
TOTAL AMOUNT DUE		312.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 183.61

Your monthly electricity consumption chart

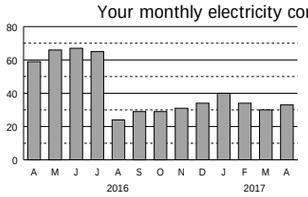

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.74		
Less : VAT	13.29		
Amount Net of VAT	175.45		
Less: BIR 2306	5.54		
BIR 2307	3.19	VATable Sales	158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.72	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	180.01	TOTAL SALES	188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997682644461

Collection Ref. Code : 1861-54-245-3

Account ID : 9977790565-6

Customer Name : COMEDIA,ANTHONY JUNE LABOR

Meter Number : MTR1083681

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 312.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99777905656

BC13/130.4/0/0/10/04-22-2017/48

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262464850312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414357

26227585408

Date : 04-22-2017

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622758540-8

Collection Ref. Code : 1861-49-224-3

Customer Information----------

Name : ORTEGA,CARMELITO TAHADLANGIT

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069393	Pole No	:	0122825
Serial No	:	121451285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1487
Period From	:	03-18-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.16
CURRENT BILL - APRIL 2017		1,435.96
TOTAL AMOUNT DUE		2,824.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,050.00

Your monthly electricity consumption chart

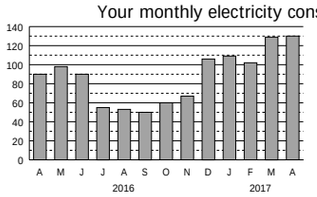

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.96		
Less : VAT	105.79		
Amount Net of VAT	1,330.17		
Less: BIR 2306	44.08		
BIR 2307	25.36	VATable Sales	1,258.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,260.73	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,366.52	TOTAL SALES	1,435.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262464850312

Collection Ref. Code : 1861-49-224-3

Account ID : 2622758540-8

Customer Name : ORTEGA,CARMELITO TAHADLANGIT

Meter Number : MTR1069393

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,824.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26227585408

BC13/130.4/0/0/10/04-22-2017/48

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364316444078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415581

36492750942

Date : 04-22-2017

BC13/130.4/0/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649275094-2

Collection Ref. Code : 1861-64-470-1

Customer Information----------

Name : PACANA,JERMIE CAMINOS

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080867	Pole No	:	0556615
Serial No	:	40011658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6433
Period From	:	03-18-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	118	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.13
CURRENT BILL - APRIL 2017		3,225.14
TOTAL AMOUNT DUE		3,989.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,700.00

Your monthly electricity consumption chart

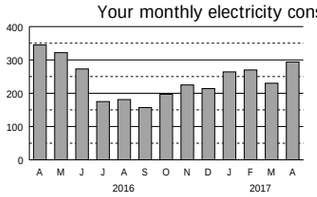

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.14		
Less : VAT	236.86		
Amount Net of VAT	2,988.28		
Less: BIR 2306	98.70		
BIR 2307	56.96	VATable Sales	2,827.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.27
Amount Due	2,832.62	VAT Zero Rated Sales	0.00
Add : VAT	236.86	VAT Amount	236.86
TOTAL AMOUNT DUE	3,069.48	TOTAL SALES	3,225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364316444078

Collection Ref. Code : 1861-64-470-1
Account ID : 3649275094-2
Customer Name : PACANA,JERMIE CAMINOS
Meter Number : MTR1080867
Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,989.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36492750942

BC13/130.4/0/0/10/04-22-2017/48

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093812981307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413501

09320117766

Date : 04-22-2017

BC13/130.4/0/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932011776-6

Collection Ref. Code : 1859-86-269-1

Customer Information----------

Name : GIMENA,JAY ROLLO

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096158	Pole No	:	0556573
Serial No	:	40045576	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	766
Period From	:	03-18-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.22
CURRENT BILL - APRIL 2017		298.65
TOTAL AMOUNT DUE		586.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 302.00

Your monthly electricity consumption chart

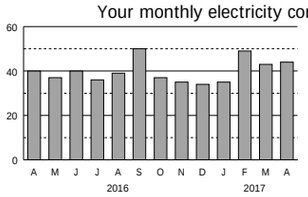

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.65		
Less : VAT	21.34		
Amount Net of VAT	277.31		
Less: BIR 2306	8.89		
BIR 2307	5.13	VATable Sales	254.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.29	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	284.63	TOTAL SALES	298.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093812981307

Collection Ref. Code : 1859-86-269-1
Account ID : 0932011776-6
Customer Name : GIMENA,JAY ROLLO
Meter Number : MTR1096158
Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 586.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09320117766

BC13/130.4/0/0/10/04-22-2017/48

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649270716441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406458

64999281252

Date : 04-22-2017

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499928125-2

Collection Ref. Code : 1861-46-329-4

Customer Information----------

Name : AUSTRIA,RUBEN JR. MILLABE

Premise Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

Billing Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096207	Pole No	:	0122825
Serial No	:	40045725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1001
Period From	:	03-18-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	136	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.04
CURRENT BILL - APRIL 2017		423.57
TOTAL AMOUNT DUE		885.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 537.00

Your monthly electricity consumption chart

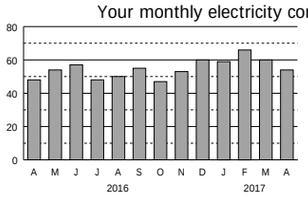

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.57		
Less : VAT	30.57		
Amount Net of VAT	393.00		
Less: BIR 2306	12.73		
BIR 2307	7.35	VATable Sales	364.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.92	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	403.49	TOTAL SALES	423.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649270716441

Collection Ref. Code : 1861-46-329-4
Account ID : 6499928125-2
Customer Name : AUSTRIA,RUBEN JR. MILLABE
Meter Number : MTR1096207
Period : Mar 2017

Premise Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY
Billing Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 885.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64999281252

BC13/130.4/0/0/10/04-22-2017/48

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106797134011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399782

10684471740

Date : 04-22-2017

BC13/130.4/0/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068447174-0

Collection Ref. Code : 1861-68-869-5

Customer Information----------

Name : MALINOG,NELIA ORENDO

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113844	Pole No	:	0122636
Serial No	:	40049638	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	792
Period From	:	03-18-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	293	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.02
CURRENT BILL - APRIL 2017		285.46
TOTAL AMOUNT DUE		861.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 681.00

Your monthly electricity consumption chart

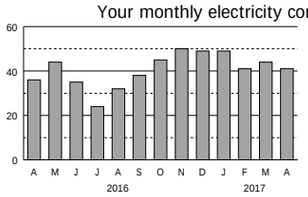

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.46		
Less : VAT	20.66		
Amount Net of VAT	264.80		
Less: BIR 2306	8.63		
BIR 2307	4.91	VATable Sales	243.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.26	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	271.92	TOTAL SALES	285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106797134011

Collection Ref. Code : 1861-68-869-5

Account ID : 1068447174-0

Customer Name : MALINOG,NELIA ORENDO

Meter Number : MTR1113844

Period : Feb 2017 to Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 861.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684471740

BC13/130.4/0/0/10/04-22-2017/48

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893553821597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411924

89376200005

Date : 04-22-2017

BC13/130.4/200/0553044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937620000-5

Collection Ref. Code : 1837-90-386-7

Customer Information----------

Name : YBANEZ,ASUNCION B

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	413078GS6	Pole No	:	0553044
Serial No	:	85729070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64526
Period From	:	03-18-2017	Prev Rdg	:	64166
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,880.93
Transmission Charge	0.4466/kWh	160.78
System Loss Charge	0.7735/kWh	278.46
Sub-Total		2,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		128.95
Transmission		3.15
System Loss		17.86
Distribution		124.21
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		487.44
CURRENT BILL - APRIL 2017		3,948.41
TOTAL AMOUNT DUE		6,988.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,672.00

Your monthly electricity consumption chart

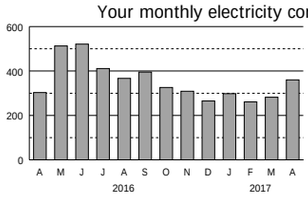

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.41		
Less : VAT	289.97		
Amount Net of VAT	3,658.44		
Less: BIR 2306	120.83		
BIR 2307	69.74	VATable Sales	3,460.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.47
Amount Due	3,467.87	VAT Zero Rated Sales	0.00
Add : VAT	289.97	VAT Amount	289.97
TOTAL AMOUNT DUE	3,757.84	TOTAL SALES	3,948.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893553821597

Collection Ref. Code : 1837-90-386-7

Account ID : 8937620000-5

Customer Name : YBANEZ,ASUNCION B

Meter Number : 413078GS6

Period : Mar 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 6,988.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89376200005

BC13/130.4/200/0/10/04-22-2017/48

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995684839759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414695

99535200002

Date : 04-22-2017

BC13/130.4/400/0553065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953520000-2

Collection Ref. Code : 1843-71-914-2

Customer Information----------

Name : BLANCO,ALLAN FREDERICK E

Premise Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147169	Pole No	:	0553065
Serial No	:	85050564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7208
Period From	:	03-18-2017	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	240	Billed kWh	:	611

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,192.35
Transmission Charge	0.7437/kWh	454.40
System Loss Charge	0.7591/kWh	463.81
Sub-Total		4,110.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		179.33
Government Charges		
Franchise Tax - Local		45.32
Value Added Tax		
Generation		218.85
Transmission		8.89
System Loss		28.67
Distribution		210.39
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		830.16
CURRENT BILL - APRIL 2017		6,873.31
TOTAL AMOUNT DUE		6,928.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,100.00

Your monthly electricity consumption chart

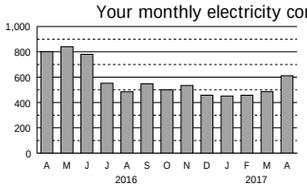

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,873.31		
Less : VAT	493.76		
Amount Net of VAT	6,379.55		
Less: BIR 2306	205.75		
BIR 2307	121.77	VATable Sales	6,043.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.40
Amount Due	6,052.03	VAT Zero Rated Sales	0.00
Add : VAT	493.76	VAT Amount	493.76
TOTAL AMOUNT DUE	6,545.79	TOTAL SALES	6,873.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995684839759

Collection Ref. Code : 1843-71-914-2

Account ID : 9953520000-2

Customer Name : BLANCO,ALLAN FREDERICK E

Meter Number : MTR1147169

Period : Mar 2017

Premise Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,928.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99535200002 BC13/130.4/400/0/10/04-22-2017/48 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069051875464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397981

06977470969

Date : 04-22-2017

BC13/130.4/410/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697747096-9

Collection Ref. Code : 1857-20-491-3

Customer Information----------

Name : YAP,TERESITA VILLANUEVA

Premise Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

Billing Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	5772 EVS6	Pole No	:	0553030
Serial No	:	06143037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16710
Period From	:	03-18-2017	Prev Rdg	:	16411
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		407.92
CURRENT BILL - APRIL 2017		3,306.41
TOTAL AMOUNT DUE		6,987.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,458.00

Your monthly electricity consumption chart

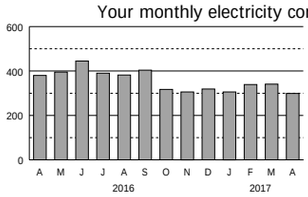

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.41		
Less : VAT	243.73		
Amount Net of VAT	3,062.68		
Less: BIR 2306	101.56		
BIR 2307	58.40	VATable Sales	2,898.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.19
Amount Due	2,902.72	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	3,146.45	TOTAL SALES	3,306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/410/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069051875464

Collection Ref. Code : 1857-20-491-3

Account ID : 0697747096-9

Customer Name : YAP,TERESITA VILLANUEVA

Meter Number : 5772 EVS6

Period : Mar 2017

Premise Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

Billing Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 6,987.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06977470969 BC13/130.4/410/0/10/04-22-2017/48 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677778616860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402744

67715200001

Date : 04-22-2017

BC13/130.4/1300/0553142/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771520000-1

Collection Ref. Code : 1807-60-806-9

Customer Information----------

Name : YAP,EUSPERIO ENGR

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	285926SS6	Pole No	:	0553142
Serial No	:	25563862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26074
Period From	:	03-18-2017	Prev Rdg	:	25976
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.24
CURRENT BILL - APRIL 2017		1,022.23
TOTAL AMOUNT DUE		2,163.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,250.49

Your monthly electricity consumption chart

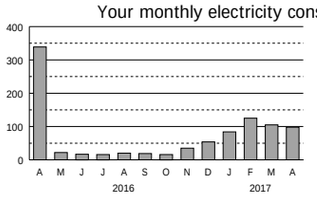

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.23		
Less : VAT	74.85		
Amount Net of VAT	947.38		
Less: BIR 2306	31.18		
BIR 2307	18.01	VATable Sales	893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.39
Amount Due	898.19	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	973.04	TOTAL SALES	1,022.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677778616860

Collection Ref. Code : 1807-60-806-9

Account ID : 6771520000-1

Customer Name : YAP,EUSPERIO ENGR

Meter Number : 285926SS6

Period : Mar 2017

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 2,163.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67715200001 BC13/130.4/1300/0/10/04-22-2017/48 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767847186810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396596

76715200002

Date : 04-22-2017

BC13/130.4/1700/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671520000-2

Collection Ref. Code : 1807-60-773-9

Customer Information----------

Name : ALFAFARA,ALFREDO

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	31135GS6	Pole No	:	0550005
Serial No	:	52157541	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82367
Period From	:	03-18-2017	Prev Rdg	:	81991
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,964.52
Transmission Charge	0.4466/kWh	167.92
System Loss Charge	0.7735/kWh	290.84
Sub-Total		2,423.28
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		134.69
Transmission		3.29
System Loss		18.63
Distribution		129.70
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		511.19
CURRENT BILL - APRIL 2017		4,142.47
TOTAL AMOUNT DUE		8,153.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,574.00

Your monthly electricity consumption chart

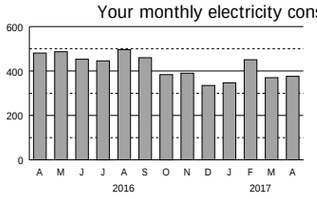

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.47		
Less : VAT	304.83		
Amount Net of VAT	3,837.64		
Less: BIR 2306	127.02		
BIR 2307	73.17	VATable Sales	3,631.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.36
Amount Due	3,637.45	VAT Zero Rated Sales	0.00
Add : VAT	304.83	VAT Amount	304.83
TOTAL AMOUNT DUE	3,942.28	TOTAL SALES	4,142.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767847186810

Collection Ref. Code : 1807-60-773-9

Account ID : 7671520000-2

Customer Name : ALFAFARA,ALFREDO

Meter Number : 31135GS6

Period : Mar 2017

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 8,153.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76715200002

BC13/130.4/1700/0/10/04-22-2017/48

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541543964395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401396

54125200003

Date : 04-22-2017

BC13/130.4/1900/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412520000-3

Collection Ref. Code : 1821-32-872-8

Customer Information----------

Name : GANDIONGCO,EDUARDO

Premise Address: 84 ANDRES ABELLANA ST ALAN GANDIONCO

Billing Address: 84 ANDRES ABELLANA ST ALAN GANDIONCO

TIN :

Metering Information----------

Meter No	:	380842GS6	Pole No	:	0553163
Serial No	:	2003132264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18959
Period From	:	03-18-2017	Prev Rdg	:	18251
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	585	Billed kWh	:	708

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,699.16
Transmission Charge	0.4466/kWh	316.19
System Loss Charge	0.7735/kWh	547.64
Sub-Total		4,562.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,121.50	122.43
Sub-Total		210.76
Government Charges		
Franchise Tax - Local		51.03
Value Added Tax		
Generation		253.60
Transmission		6.19
System Loss		35.11
Distribution		243.69
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		958.31
CURRENT BILL - APRIL 2017		7,762.85
TOTAL AMOUNT DUE		7,844.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,000.00

Your monthly electricity consumption chart

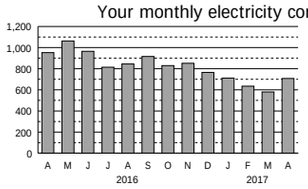

Avg Monthly Usage : 818.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,762.85		
Less : VAT	570.00		
Amount Net of VAT	7,192.85		
Less: BIR 2306	237.50		
BIR 2307	137.11	VATable Sales	6,804.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.31
Amount Due	6,818.24	VAT Zero Rated Sales	0.00
Add : VAT	570.00	VAT Amount	570.00
TOTAL AMOUNT DUE	7,388.24	TOTAL SALES	7,762.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541543964395

Collection Ref. Code : 1821-32-872-8

Account ID : 5412520000-3

Customer Name : GANDIONGCO,EDUARDO

Meter Number : 380842GS6

Period : Mar 2017

Premise Address: 84 ANDRES ABELLANA ST ALAN GANDIONCO

Billing Address: 84 ANDRES ABELLANA ST ALAN GANDIONCO

TOTAL AMOUNT DUE : 7,844.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54125200003

BC13/130.4/1900/0/10/04-22-2017/48

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259815641996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412170

25964200007

Date : 04-22-2017

BC13/130.4/2500/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596420000-7

Collection Ref. Code : 1837-45-836-7

Customer Information----------

Name : LIM,GILBERT L M3

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	417194GS6	Pole No	:	0553163
Serial No	:	2004202426	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56687
Period From	:	03-18-2017	Prev Rdg	:	56205
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	1824	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,518.35
Transmission Charge	0.4466/kWh	215.26
System Loss Charge	0.7735/kWh	372.83
Sub-Total		3,106.44
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		172.65
Transmission		4.21
System Loss		23.89
Distribution		166.10
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		652.38
CURRENT BILL - APRIL 2017		5,284.56
TOTAL AMOUNT DUE		9,357.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,050.00

Your monthly electricity consumption chart

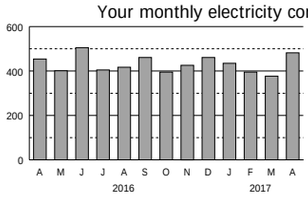

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.56		
Less : VAT	388.01		
Amount Net of VAT	4,896.55		
Less: BIR 2306	161.67		
BIR 2307	93.34	VATable Sales	4,632.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.37
Amount Due	4,641.54	VAT Zero Rated Sales	0.00
Add : VAT	388.01	VAT Amount	388.01
TOTAL AMOUNT DUE	5,029.55	TOTAL SALES	5,284.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259815641996

Collection Ref. Code : 1837-45-836-7
Account ID : 2596420000-7
Customer Name : LIM,GILBERT L M3
Meter Number : 417194GS6
Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 9,357.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25964200007

BC13/130.4/2500/0/10/04-22-2017/48

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059906784195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413209

05964200009

Date : 04-22-2017

BC13/130.4/2700/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596420000-9

Collection Ref. Code : 1837-45-830-8

Customer Information----------

Name : LIM,GILBERT L M1

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	361570GS6	Pole No	:	0553163
Serial No	:	2002114487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27352
Period From	:	03-18-2017	Prev Rdg	:	26406
No of Days	:	31	Diff Rdg	:	946
Avg kWh/day	:	30.52	Registered	:	946
Conn Load	:	1824	Billed kWh	:	946

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,134.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,942.66
Transmission Charge	0.4466/kWh	422.48
System Loss Charge	0.7735/kWh	731.73
Sub-Total		6,096.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	117.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,135.00	182.70
Sub-Total		300.72
Government Charges		
Franchise Tax - Local		68.32
Value Added Tax		
Generation		338.85
Transmission		8.27
System Loss		46.92
Distribution		325.41
Others		44.28
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,282.72
CURRENT BILL - APRIL 2017		10,392.10
TOTAL AMOUNT DUE		19,526.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 10,002.00

Your monthly electricity consumption chart

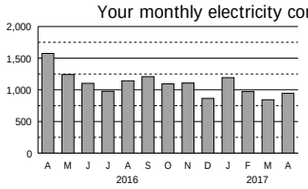

Avg Monthly Usage : 1,097.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,392.10		
Less : VAT	763.73		
Amount Net of VAT	9,628.37		
Less: BIR 2306	318.22		
BIR 2307	183.55	VATable Sales	9,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.99
Amount Due	9,126.60	VAT Zero Rated Sales	0.00
Add : VAT	763.73	VAT Amount	763.73
TOTAL AMOUNT DUE	9,890.33	TOTAL SALES	10,392.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059906784195

Collection Ref. Code : 1837-45-830-8
Account ID : 0596420000-9
Customer Name : LIM,GILBERT L M1
Meter Number : 361570GS6
Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 19,526.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05964200009

BC13/130.4/2700/0/10/04-22-2017/48

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860635757709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411923

86049182966

Date : 04-22-2017

BC13/130.4/2800/0553170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604918296-6

Collection Ref. Code : 1857-72-785-1

Customer Information----------

Name : DY,NELSON CHUA

Premise Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY
Billing Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536426 GS6	Pole No	:	0553170
Serial No	:	74228248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	84689
Period From	:	03-18-2017	Prev Rdg	:	82380
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	950	Billed kWh	:	2309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,807.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	12,064.06
Transmission Charge	0.4466/kWh	1,031.20
System Loss Charge	0.7735/kWh	1,786.01
Sub-Total		14,881.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,042.14
Supply Charge	0.4118/kWh	950.85
Metering Charge	0.6989/kWh	1,613.76
	5.00/month	5.00
Sub-Total		6,611.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	287.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.36
Surcharge	0.02 of 19,808.00	396.16
Sub-Total		684.22
Government Charges		
Franchise Tax - Local		166.33
Value Added Tax		
Generation		827.06
Transmission		20.18
System Loss		114.50
Distribution		793.41
Others		102.07
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.32
Sub-Total		3,123.56
CURRENT BILL - APRIL 2017		25,300.80
TOTAL AMOUNT DUE		45,108.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 39,399.95

Your monthly electricity consumption chart

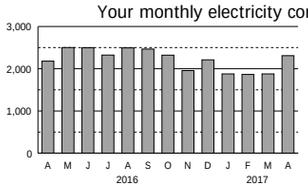

Avg Monthly Usage : 2,221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,300.80		
Less : VAT	1,857.22		
Amount Net of VAT	23,443.58		
Less: BIR 2306	773.86		
BIR 2307	446.87	VATable Sales	22,177.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,266.34
Amount Due	22,222.85	VAT Zero Rated Sales	0.00
Add : VAT	1,857.22	VAT Amount	1,857.22
TOTAL AMOUNT DUE	24,080.07	TOTAL SALES	25,300.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860635757709

Collection Ref. Code : 1857-72-785-1
Account ID : 8604918296-6
Customer Name : DY,NELSON CHUA
Meter Number : 536426 GS6
Period : Mar 2017

Premise Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY
Billing Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 45,108.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86049182966

BC13/130.4/2800/0/10/04-22-2017/48

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229924220233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414166

22978065393

Date : 04-22-2017

BC13/130.4/3110/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297806539-3

Collection Ref. Code : 1855-45-536-6

Customer Information----------

Name : GARCIA,ISABEL ALEGA

Premise Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

Billing Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6335 EIS6	Pole No	:	0553254
Serial No	:	34635272	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19303
Period From	:	03-18-2017	Prev Rdg	:	18805
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	4787	Billed kWh	:	498

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,601.95
Transmission Charge	0.7437/kWh	370.36
System Loss Charge	0.7591/kWh	378.03
Sub-Total		3,350.34
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		177.86
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		178.38
Transmission		7.25
System Loss		23.37
Distribution		171.59
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		680.84
CURRENT BILL - APRIL 2017		5,638.97
TOTAL AMOUNT DUE		11,425.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 4,926.17

Your monthly electricity consumption chart

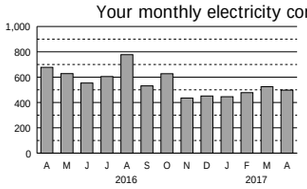

Avg Monthly Usage : 556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,638.97		
Less : VAT	406.40		
Amount Net of VAT	5,232.57		
Less: BIR 2306	169.34		
BIR 2307	99.91	VATable Sales	4,958.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.44
Amount Due	4,963.32	VAT Zero Rated Sales	0.00
Add : VAT	406.40	VAT Amount	406.40
TOTAL AMOUNT DUE	5,369.72	TOTAL SALES	5,638.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3110/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229924220233

Collection Ref. Code : 1855-45-536-6
Account ID : 2297806539-3
Customer Name : GARCIA,ISABEL ALEGA
Meter Number : 6335 EIS6
Period : Mar 2017

Premise Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY
Billing Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,425.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22978065393

BC13/130.4/3110/0/10/04-22-2017/48

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597361125271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414667

59705200000

Date : 04-22-2017

BC13/130.4/3700/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970520000-0

Collection Ref. Code : 1807-60-341-5

Customer Information----------

Name : LOSEO,JOSE

Premise Address: SINGSON SBD V RAMA

Billing Address: SINGSON SBD V RAMA

TIN :

Metering Information----------

Meter No	:	551671 GS6	Pole No	:	0553254
Serial No	:	53018147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56175
Period From	:	03-18-2017	Prev Rdg	:	54703
No of Days	:	31	Diff Rdg	:	1472
Avg kWh/day	:	47.48	Registered	:	1472
Conn Load	:	0	Billed kWh	:	1472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,097.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,690.91
Transmission Charge	0.4466/kWh	657.40
System Loss Charge	0.7735/kWh	1,138.59
Sub-Total		9,486.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,576.88
Supply Charge	0.4118/kWh	606.17
Metering Charge	0.6989/kWh	1,028.78
	5.00/month	5.00
Sub-Total		4,216.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	183.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.23
Surcharge	0.02 of 30,307.50	606.15
Sub-Total		789.79
Government Charges		
Franchise Tax - Local		108.70
Value Added Tax		
Generation		527.25
Transmission		12.87
System Loss		73.00
Distribution		506.02
Others		107.82
Universal Charge		
Missionary Electrification	0.1561/kWh	229.77
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.53
Sub-Total		2,036.91
CURRENT BILL - APRIL 2017		16,530.43
TOTAL AMOUNT DUE		31,628.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 15,209.65

Your monthly electricity consumption chart

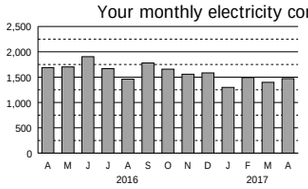

Avg Monthly Usage : 1,589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,530.43		
Less : VAT	1,226.96		
Amount Net of VAT	15,303.47		
Less: BIR 2306	511.24		
BIR 2307	292.04	VATable Sales	14,493.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	809.95
Amount Due	14,500.19	VAT Zero Rated Sales	0.00
Add : VAT	1,226.96	VAT Amount	1,226.96
TOTAL AMOUNT DUE	15,727.15	TOTAL SALES	16,530.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597361125271

Collection Ref. Code : 1807-60-341-5

Account ID : 5970520000-0

Customer Name : LOSEO,JOSE

Meter Number : 551671 GS6

Period : Mar 2017

Premise Address: SINGSON SBD V RAMA

Billing Address: SINGSON SBD V RAMA

TOTAL AMOUNT DUE : 31,628.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59705200000

BC13/130.4/3700/0/10/04-22-2017/48

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196067397632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415440

19602666174

Date : 04-22-2017

BC13/130.4/4120/1064222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960266617-4

Collection Ref. Code : 1861-25-125-4

Customer Information----------

Name : VILLALONGA,FLORENTINA DADOR

Premise Address: M2 SINGSON GUADALUPE, CEBU CITY

Billing Address: M2 SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052837	Pole No	:	1064222
Serial No	:	121434416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8214
Period From	:	03-18-2017	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	6330	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,760.76
Transmission Charge	0.4466/kWh	150.50
System Loss Charge	0.7735/kWh	260.67
Sub-Total		2,171.93
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 150.50	3.01
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		120.71
Transmission		2.95
System Loss		16.71
Distribution		116.31
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		449.39
CURRENT BILL - APRIL 2017		3,635.63
TOTAL AMOUNT DUE		3,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,861.02

Your monthly electricity consumption chart

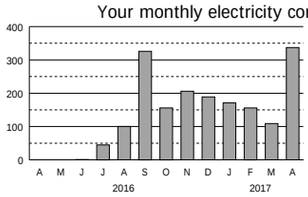

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.63		
Less : VAT	264.95		
Amount Net of VAT	3,370.68		
Less: BIR 2306	110.41		
BIR 2307	64.20	VATable Sales	3,186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.44
Amount Due	3,196.07	VAT Zero Rated Sales	0.00
Add : VAT	264.95	VAT Amount	264.95
TOTAL AMOUNT DUE	3,461.02	TOTAL SALES	3,635.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/4120/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196067397632

Collection Ref. Code : 1861-25-125-4

Account ID : 1960266617-4

Customer Name : VILLALONGA,FLORENTINA DADOR

Meter Number : MTR1052837

Period : Mar 2017

Premise Address: M2 SINGSON GUADALUPE, CEBU CITY

Billing Address: M2 SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,786.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19602666174

BC13/130.4/4120/0/10/04-22-2017/48

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897015915862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414524

89705200007

Date : 04-22-2017

BC13/130.4/5200/0549955/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970520000-7

Collection Ref. Code : 1807-60-359-8

Customer Information----------

Name : QUIRANTE,L Y -APT 1

Premise Address: V RAMA AVE SINGSON SU

Billing Address: V RAMA AVE SINGSON SU

TIN :

Metering Information----------

Meter No	:	535104 GS6	Pole No	:	0549955
Serial No	:	79602926	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9206
Period From	:	03-18-2017	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.25
CURRENT BILL - APRIL 2017		1,768.31
TOTAL AMOUNT DUE		3,102.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,696.00

Your monthly electricity consumption chart

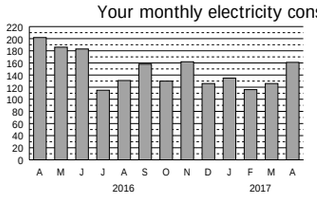

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.31		
Less : VAT	129.94		
Amount Net of VAT	1,638.37		
Less: BIR 2306	54.14		
BIR 2307	31.23	VATable Sales	1,550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,553.00	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,682.94	TOTAL SALES	1,768.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897015915862

Collection Ref. Code : 1807-60-359-8

Account ID : 8970520000-7

Customer Name : QUIRANTE,L Y -APT 1

Meter Number : 535104 GS6

Period : Mar 2017

Premise Address: V RAMA AVE SINGSON SU

Billing Address: V RAMA AVE SINGSON SU

TOTAL AMOUNT DUE : 3,102.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89705200007

BC13/130.4/5200/0/10/04-22-2017/48

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667451900836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397171

66715200003

Date : 04-22-2017

BC13/130.4/5900/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671520000-3

Collection Ref. Code : 1807-60-767-4

Customer Information----------

Name : DUBLIN,ROMEO L ATTY

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	565200 GS6	Pole No	:	0550005
Serial No	:	23357563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59171
Period From	:	03-18-2017	Prev Rdg	:	57705
No of Days	:	31	Diff Rdg	:	1466
Avg kWh/day	:	47.29	Registered	:	1466
Conn Load	:	0	Billed kWh	:	1466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,765.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,659.56
Transmission Charge	0.4466/kWh	654.72
System Loss Charge	0.7735/kWh	1,133.95
Sub-Total		9,448.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,566.38
Supply Charge	0.4118/kWh	603.70
Metering Charge	0.6989/kWh	1,024.59
	5.00/month	5.00
Sub-Total		4,199.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	182.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.23
Surcharge	0.02 of 13,765.00	275.30
Sub-Total		458.19
Government Charges		
Franchise Tax - Local		105.79
Value Added Tax		
Generation		525.10
Transmission		12.81
System Loss		72.69
Distribution		503.96
Others		67.68
Universal Charge		
Missionary Electrification	0.1561/kWh	228.84
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.78
Sub-Total		1,986.43
CURRENT BILL - APRIL 2017		16,092.52
TOTAL AMOUNT DUE		29,857.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 14,179.00

Your monthly electricity consumption chart

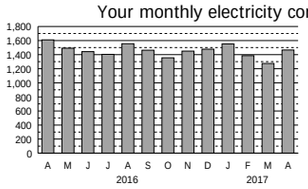

Avg Monthly Usage : 1,455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,092.52		
Less : VAT	1,182.24		
Amount Net of VAT	14,910.28		
Less: BIR 2306	492.60		
BIR 2307	284.24	VATable Sales	14,106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	804.19
Amount Due	14,133.44	VAT Zero Rated Sales	0.00
Add : VAT	1,182.24	VAT Amount	1,182.24
TOTAL AMOUNT DUE	15,315.68	TOTAL SALES	16,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667451900836

Collection Ref. Code : 1807-60-767-4
Account ID : 6671520000-3
Customer Name : DUBLIN,ROMEO L ATTY
Meter Number : 565200 GS6
Period : Mar 2017

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 29,857.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66715200003

BC13/130.4/5900/0/10/04-22-2017/48

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922630137823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410208

92285200009

Date : 04-22-2017

BC13/130.4/6000/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228520000-9

Collection Ref. Code : 1833-37-041-4

Customer Information----------

Name : HUERBANA,MOISES A

Premise Address: SINGSON CMPD A ABELLANA GUADALUPE
Billing Address: SINGSON CMPD A ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	364655GS6	Pole No	:	0551774
Serial No	:	2002116801	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7988
Period From	:	03-18-2017	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.38
CURRENT BILL - APRIL 2017		565.82
TOTAL AMOUNT DUE		691.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 125.00

Your monthly electricity consumption chart

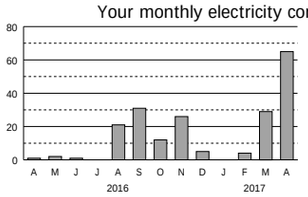

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.82		
Less : VAT	40.73		
Amount Net of VAT	525.09		
Less: BIR 2306	16.95		
BIR 2307	9.88	VATable Sales	490.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	498.26	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	538.99	TOTAL SALES	565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922630137823

Collection Ref. Code : 1833-37-041-4
Account ID : 9228520000-9
Customer Name : HUERBANA,MOISES A
Meter Number : 364655GS6
Period : Feb 2017 to Mar 2017

Premise Address: SINGSON CMPD A ABELLANA GUADALUPE
Billing Address: SINGSON CMPD A ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 691.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92285200009

BC13/130.4/6000/0/10/04-22-2017/48

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943558385353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402450

94368718949

Date : 04-22-2017

BC13/130.4/6020/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436871894-9

Collection Ref. Code : 1853-82-977-3

Customer Information----------

Name : DONAIRE,JHONLOIN FORMENTERA

Premise Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162620	Pole No	:	0551781
Serial No	:	133482351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1032
Period From	:	03-18-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.95
CURRENT BILL - APRIL 2017		556.09
TOTAL AMOUNT DUE		1,011.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 630.00

Your monthly electricity consumption chart

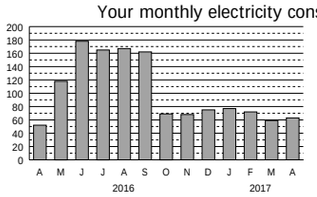

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.09		
Less : VAT	40.31		
Amount Net of VAT	515.78		
Less: BIR 2306	16.80		
BIR 2307	9.72	VATable Sales	482.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.26	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	529.57	TOTAL SALES	556.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6020/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943558385353

Collection Ref. Code : 1853-82-977-3

Account ID : 9436871894-9

Customer Name : DONAIRE,JHONLOIN FORMENTERA

Meter Number : MTR1162620

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,011.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94368718949 BC13/130.4/6020/0/10/04-22-2017/48 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508546951910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402063

50805200008

Date : 04-22-2017

BC13/130.4/6900/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080520000-8

Collection Ref. Code : 1807-60-386-5

Customer Information----------

Name : PETILUNA,EUFRONIO D

Premise Address: V. RAMA AVE. INT. SINGSON COMPOUND
Billing Address: V. RAMA AVE. INT. SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	442939GS6	Pole No	:	0551781
Serial No	:	53694940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8639
Period From	:	03-18-2017	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.98
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		267.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

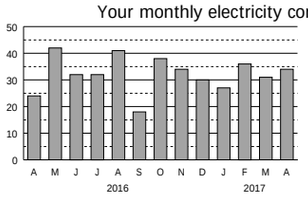

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.55		
Amount Net of VAT	179.62		
Less: BIR 2306	5.65		
BIR 2307	3.27	VATable Sales	162.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	170.70	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.25	TOTAL SALES	193.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508546951910

Collection Ref. Code : 1807-60-386-5
Account ID : 5080520000-8
Customer Name : PETILUNA,EUFRONIO D
Meter Number : 442939GS6
Period : Mar 2017

Premise Address: V. RAMA AVE. INT. SINGSON COMPOUND
Billing Address: V. RAMA AVE. INT. SINGSON COMPOUND

TOTAL AMOUNT DUE : 267.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805200008

BC13/130.4/6900/0/10/04-22-2017/48

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339230849048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399805

33918375081

Date : 04-22-2017

BC13/130.4/7540/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391837508-1

Collection Ref. Code : 1855-67-995-7

Customer Information----------

Name : MAHINAY,JULIET MONTEROLA

Premise Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2045 EVS6	Pole No	:	0551781
Serial No	:	01602848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2489
Period From	:	03-18-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	266	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 69.40
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.85
CURRENT BILL - APRIL 2017		843.78
TOTAL AMOUNT DUE		1,400.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 515.00

Your monthly electricity consumption chart

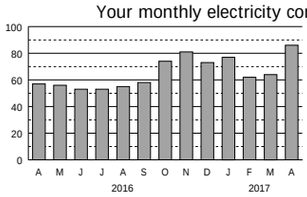

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.78		
Less : VAT	61.35		
Amount Net of VAT	782.43		
Less: BIR 2306	25.55		
BIR 2307	14.83	VATable Sales	735.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	742.05	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	803.40	TOTAL SALES	843.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7540/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339230849048

Collection Ref. Code : 1855-67-995-7

Account ID : 3391837508-1

Customer Name : MAHINAY,JULIET MONTEROLA

Meter Number : 2045 EVS6

Period : Mar 2017

Premise Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,400.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33918375081

BC13/130.4/7540/0/10/04-22-2017/48

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165211662523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414977

16545200004

Date : 04-22-2017

BC13/130.4/7700/0551613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654520000-4

Collection Ref. Code : 1823-36-200-1

Customer Information----------

Name : ONG,TOMMY L

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	409061GS6	Pole No	:	0551613
Serial No	:	2003219932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87009
Period From	:	03-18-2017	Prev Rdg	:	85587
No of Days	:	31	Diff Rdg	:	1422
Avg kWh/day	:	45.87	Registered	:	1422
Conn Load	:	5036	Billed kWh	:	1422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,781.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,429.67
Transmission Charge	0.4466/kWh	635.07
System Loss Charge	0.7735/kWh	1,099.92
Sub-Total		9,164.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	177.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.22
Surcharge	0.02 of 12,781.50	255.63
Sub-Total		433.03
Government Charges		
Franchise Tax - Local		102.53
Value Added Tax		
Generation		509.34
Transmission		12.43
System Loss		70.52
Distribution		488.85
Others		64.27
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.33
Sub-Total		1,925.39
CURRENT BILL - APRIL 2017		15,596.85
TOTAL AMOUNT DUE		28,378.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 22,708.43

Your monthly electricity consumption chart

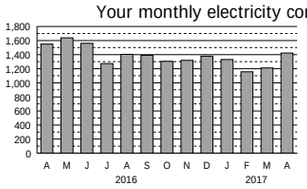

Avg Monthly Usage : 1,379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,596.85		
Less : VAT	1,145.41		
Amount Net of VAT	14,451.44		
Less: BIR 2306	477.26		
BIR 2307	275.48	VATable Sales	13,671.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	779.98
Amount Due	13,698.70	VAT Zero Rated Sales	0.00
Add : VAT	1,145.41	VAT Amount	1,145.41
TOTAL AMOUNT DUE	14,844.11	TOTAL SALES	15,596.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165211662523

Collection Ref. Code : 1823-36-200-1

Account ID : 1654520000-4

Customer Name : ONG,TOMMY L

Meter Number : 409061GS6

Period : Mar 2017

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TOTAL AMOUNT DUE : 28,378.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16545200004

BC13/130.4/7700/0/10/04-22-2017/48

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074252124075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401845

07445200004

Date : 04-22-2017

BC13/130.4/8100/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744520000-4

Collection Ref. Code : 1823-22-317-6

Customer Information----------

Name : TANGARORANG,DIOSDADO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	256384GS6	Pole No	:	0551571
Serial No	:	45441407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52839
Period From	:	03-18-2017	Prev Rdg	:	52398
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	2022	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,528.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,304.14
Transmission Charge	0.4466/kWh	196.95
System Loss Charge	0.7735/kWh	341.11
Sub-Total		2,842.20
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		157.95
Transmission		3.86
System Loss		21.88
Distribution		152.02
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		599.01
CURRENT BILL - APRIL 2017		4,853.62
TOTAL AMOUNT DUE		9,382.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,371.00

Your monthly electricity consumption chart

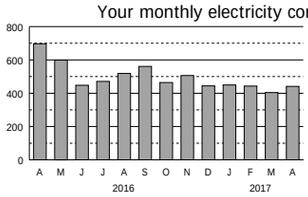

Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.62		
Less : VAT	357.01		
Amount Net of VAT	4,496.61		
Less: BIR 2306	148.75		
BIR 2307	85.73	VATable Sales	4,254.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.00
Amount Due	4,262.13	VAT Zero Rated Sales	0.00
Add : VAT	357.01	VAT Amount	357.01
TOTAL AMOUNT DUE	4,619.14	TOTAL SALES	4,853.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074252124075

Collection Ref. Code : 1823-22-317-6

Account ID : 0744520000-4

Customer Name : TANGARORANG,DIOSDADO A

Meter Number : 256384GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 9,382.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07445200004

BC13/130.4/8100/0/10/04-22-2017/48

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720706639206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72075200005

1009409985

Date : 04-22-2017

BC13/130.4/8900/0556811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207520000-5

Collection Ref. Code : 1839-53-992-5

Customer Information----------

Name : MADARIETA,ANA LIZA G

Premise Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	526834 GS6	Pole No	:	0556811
Serial No	:	53675137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7296
Period From	:	03-18-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	418	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.40
CURRENT BILL - APRIL 2017		2,457.82
TOTAL AMOUNT DUE		4,302.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,050.00

Your monthly electricity consumption chart

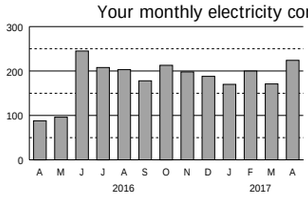

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.82		
Less : VAT	180.53		
Amount Net of VAT	2,277.29		
Less: BIR 2306	75.24		
BIR 2307	43.41	VATable Sales	2,154.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,158.64	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,339.17	TOTAL SALES	2,457.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720706639206

Collection Ref. Code : 1839-53-992-5
Account ID : 7207520000-5
Customer Name : MADARIETA,ANA LIZA G
Meter Number : 526834 GS6
Period : Mar 2017

Premise Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,302.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72075200005

BC13/130.4/8900/0/10/04-22-2017/48

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506135958142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400927

50655200009

Date : 04-22-2017

BC13/130.4/10600/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065520000-9

Collection Ref. Code : 1823-58-677-5

Customer Information----------

Name : VILLALUNA,LORETA

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024039	Pole No	:	0556881
Serial No	:	125283849	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11303
Period From	:	03-18-2017	Prev Rdg	:	10908
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	70	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,063.80
Transmission Charge	0.4466/kWh	176.41
System Loss Charge	0.7735/kWh	305.53
Sub-Total		2,545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		141.47
Transmission		3.45
System Loss		19.58
Distribution		136.23
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		535.71
CURRENT BILL - APRIL 2017		4,340.39
TOTAL AMOUNT DUE		8,062.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,969.00

Your monthly electricity consumption chart

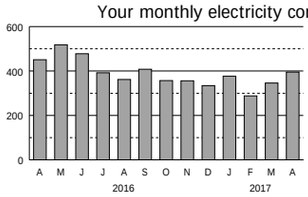

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.39		
Less : VAT	319.00		
Amount Net of VAT	4,021.39		
Less: BIR 2306	132.92		
BIR 2307	76.66	VATable Sales	3,804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.71
Amount Due	3,811.81	VAT Zero Rated Sales	0.00
Add : VAT	319.00	VAT Amount	319.00
TOTAL AMOUNT DUE	4,130.81	TOTAL SALES	4,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506135958142

Collection Ref. Code : 1823-58-677-5

Account ID : 5065520000-9

Customer Name : VILLALUNA,LORETA

Meter Number : MTR1024039

Period : Mar 2017

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TOTAL AMOUNT DUE : 8,062.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50655200009

BC13/130.4/10600/0/10/04-22-2017/48

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360513110174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413489

36034200000

Date : 04-22-2017

BC13/130.4/10700/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603420000-0

Collection Ref. Code : 1827-38-659-2

Customer Information----------

Name : OYAO,TERESITA

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1091195	Pole No	:	0556881
Serial No	:	40043094	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14479
Period From	:	03-18-2017	Prev Rdg	:	13854
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	350	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,090.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,265.50
Transmission Charge	0.4466/kWh	279.13
System Loss Charge	0.7735/kWh	483.44
Sub-Total		4,028.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,090.50	121.81
Sub-Total		199.79
Government Charges		
Franchise Tax - Local		45.16
Value Added Tax		
Generation		223.86
Transmission		5.46
System Loss		31.00
Distribution		215.20
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		847.82
CURRENT BILL - APRIL 2017(ESTIMATE)		6,869.00
TOTAL AMOUNT DUE		12,959.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 6,416.00

Your monthly electricity consumption chart

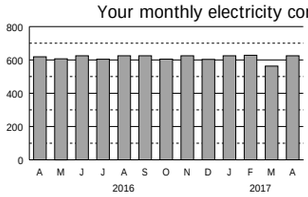

Avg Monthly Usage : 613.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.00		
Less : VAT	504.91		
Amount Net of VAT	6,364.09		
Less: BIR 2306	210.40		
BIR 2307	121.33	VATable Sales	6,021.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.91
Amount Due	6,032.36	VAT Zero Rated Sales	0.00
Add : VAT	504.91	VAT Amount	504.91
TOTAL AMOUNT DUE	6,537.27	TOTAL SALES	6,869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360513110174

Collection Ref. Code : 1827-38-659-2

Account ID : 3603420000-0

Customer Name : OYAO,TERESITA

Meter Number : MTR1091195

Period : Mar 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 12,959.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36034200000

BC13/130.4/10700/0/10/04-22-2017/48

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027713359014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412705

02715200008

Date : 04-22-2017

BC13/130.4/10800/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271520000-8

Collection Ref. Code : 1807-60-557-4

Customer Information----------

Name : YU,LILIBETH

Premise Address: SINGSON COMPD GUADALUPE OPP CHAPEL

Billing Address: SINGSON COMPD GUADALUPE OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	314081GS6	Pole No	:	0551536
Serial No	:	46056418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39744
Period From	:	03-18-2017	Prev Rdg	:	39492
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.62
CURRENT BILL - APRIL 2017		2,776.40
TOTAL AMOUNT DUE		5,386.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,749.00

Your monthly electricity consumption chart

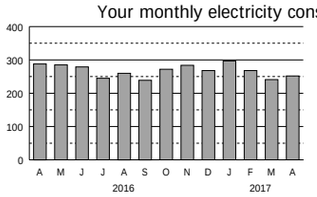

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.40		
Less : VAT	204.31		
Amount Net of VAT	2,572.09		
Less: BIR 2306	85.14		
BIR 2307	49.04	VATable Sales	2,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.31
Amount Due	2,437.91	VAT Zero Rated Sales	0.00
Add : VAT	204.31	VAT Amount	204.31
TOTAL AMOUNT DUE	2,642.22	TOTAL SALES	2,776.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027713359014

Collection Ref. Code : 1807-60-557-4

Account ID : 0271520000-8

Customer Name : YU,LILIBETH

Meter Number : 314081GS6

Period : Mar 2017

Premise Address: SINGSON COMPD GUADALUPE OPP CHAPEL

Billing Address: SINGSON COMPD GUADALUPE OPP CHAPEL

TOTAL AMOUNT DUE : 5,386.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02715200008

BC13/130.4/10800/0/10/04-22-2017/48

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517799808630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408756

51715200005

Date : 04-22-2017

BC13/130.4/10900/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171520000-5

Collection Ref. Code : 1807-60-533-7

Customer Information----------

Name : ROLLO,DEOGRACIAS

Premise Address: A ABELLANA ST SINGSON VILLAGE GUADALU

Billing Address: A ABELLANA ST SINGSON VILLAGE GUADALU

TIN :

Metering Information----------

Meter No	:	411217GS6	Pole No	:	0551550
Serial No	:	2003218261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8546
Period From	:	03-18-2017	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 104.33
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.18
CURRENT BILL - APRIL 2017		550.84
TOTAL AMOUNT DUE		1,154.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 790.00

Your monthly electricity consumption chart

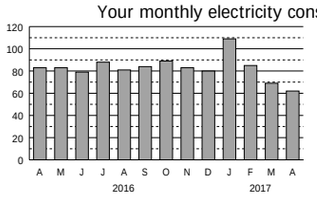

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.84		
Less : VAT	40.05		
Amount Net of VAT	510.79		
Less: BIR 2306	16.69		
BIR 2307	9.62	VATable Sales	477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.13
Amount Due	484.48	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	524.53	TOTAL SALES	550.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517799808630

Collection Ref. Code : 1807-60-533-7

Account ID : 5171520000-5

Customer Name : ROLLO,DEOGRACIAS

Meter Number : 411217GS6

Period : Mar 2017

Premise Address: A ABELLANA ST SINGSON VILLAGE GUADALU

Billing Address: A ABELLANA ST SINGSON VILLAGE GUADALU

TOTAL AMOUNT DUE : 1,154.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715200005

BC13/130.4/10900/0/10/04-22-2017/48

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273781320901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27345200003

BILLING STATEMENT

1009400478

Date : 04-22-2017

BC13/130.4/11000/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734520000-3

Collection Ref. Code : 1821-93-644-2

Customer Information----------

Name : FLORES,CARLOS C

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	422958GS6	Pole No	:	0551550
Serial No	:	2003211361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11404
Period From	:	03-18-2017	Prev Rdg	:	11273
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 189.00	3.78
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.40
CURRENT BILL - APRIL 2017		1,419.64
TOTAL AMOUNT DUE		1,608.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 126.85

Your monthly electricity consumption chart

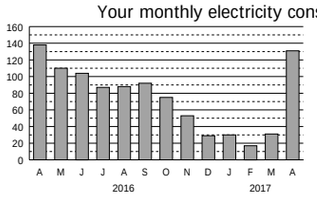

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.64		
Less : VAT	103.66		
Amount Net of VAT	1,315.98		
Less: BIR 2306	43.18		
BIR 2307	25.07	VATable Sales	1,244.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,247.73	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,351.39	TOTAL SALES	1,419.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273781320901

Collection Ref. Code : 1821-93-644-2
Account ID : 2734520000-3
Customer Name : FLORES,CARLOS C
Meter Number : 422958GS6
Period : Feb 2017 to Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,608.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27345200003

BC13/130.4/11000/0/10/04-22-2017/48

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368269927509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397353

36845200009

Date : 04-22-2017

BC13/130.4/11300/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684520000-9

Collection Ref. Code : 1831-86-596-3

Customer Information----------

Name : GACASAN,FREDERICK S TM

Premise Address: SINGSON CMPD GUADALUPE
Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071019	Pole No	:	0551564
Serial No	:	125283622	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3780
Period From	:	03-18-2017	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.40
CURRENT BILL - APRIL 2017		1,793.98
TOTAL AMOUNT DUE		3,310.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,517.00

Your monthly electricity consumption chart

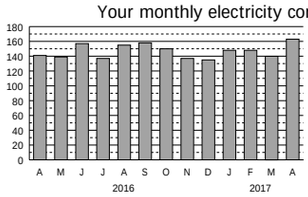

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.98		
Less : VAT	131.95		
Amount Net of VAT	1,662.03		
Less: BIR 2306	54.97		
BIR 2307	31.69	VATable Sales	1,572.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,575.37	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,707.32	TOTAL SALES	1,793.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368269927509

Collection Ref. Code : 1831-86-596-3
Account ID : 3684520000-9
Customer Name : GACASAN,FREDERICK S TM
Meter Number : MTR1071019
Period : Mar 2017

Premise Address: SINGSON CMPD GUADALUPE
Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 3,310.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36845200009

BC13/130.4/11300/0/10/04-22-2017/48

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515843500080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407491

51538300008

Date : 04-22-2017

BC13/130.4/11400/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153830000-8

Collection Ref. Code : 1807-60-428-4

Customer Information----------

Name : CASTILLON,JUANITO

Premise Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037363	Pole No	:	0551564
Serial No	:	126815726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17748
Period From	:	03-18-2017	Prev Rdg	:	17312
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:		Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		131.44
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.61
CURRENT BILL - APRIL 2017		4,784.55
TOTAL AMOUNT DUE		8,636.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,030.00

Your monthly electricity consumption chart

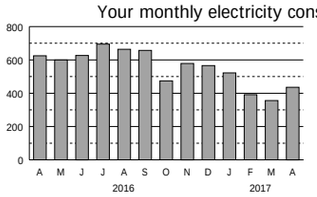

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.55		
Less : VAT	351.45		
Amount Net of VAT	4,433.10		
Less: BIR 2306	146.44		
BIR 2307	84.51	VATable Sales	4,193.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.16
Amount Due	4,202.15	VAT Zero Rated Sales	0.00
Add : VAT	351.45	VAT Amount	351.45
TOTAL AMOUNT DUE	4,553.60	TOTAL SALES	4,784.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515843500080

Collection Ref. Code : 1807-60-428-4
Account ID : 5153830000-8
Customer Name : CASTILLON,JUANITO
Meter Number : MTR1037363
Period : Mar 2017

Premise Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,636.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51538300008

BC13/130.4/11400/0/10/04-22-2017/48

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236563770598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398044

23616282408

Date : 04-22-2017

BC13/130.4/11500/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361628240-8

Collection Ref. Code : 1859-73-500-2

Customer Information----------

Name : YUMAN,SOCORRO LORNA CUIZON

Premise Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023486	Pole No	:	0551564
Serial No	:	121754765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2262
Period From	:	03-18-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	598	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.06
CURRENT BILL - APRIL 2017		691.56
TOTAL AMOUNT DUE		1,286.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,433.00

Your monthly electricity consumption chart

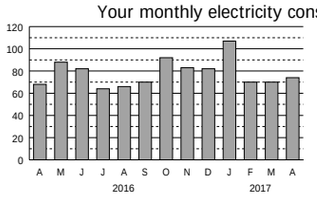

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.56		
Less : VAT	50.28		
Amount Net of VAT	641.28		
Less: BIR 2306	20.96		
BIR 2307	12.12	VATable Sales	601.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	608.20	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	658.48	TOTAL SALES	691.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236563770598

Collection Ref. Code : 1859-73-500-2

Account ID : 2361628240-8

Customer Name : YUMAN,SOCORRO LORNA CUIZON

Meter Number : MTR1023486

Period : Mar 2017

Premise Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,286.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23616282408

BC13/130.4/11500/0/10/04-22-2017/48

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917848898532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406663

91715200001

Date : 04-22-2017

BC13/130.4/11600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171520000-1

Collection Ref. Code : 1807-60-548-5

Customer Information----------

Name : LABRA,ANGELINA

Premise Address: SINGSON COMPD OPP CHAPEL
Billing Address: SINGSON COMPD OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	442951GS6	Pole No	:	0551536
Serial No	:	46115101	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20456
Period From	:	03-18-2017	Prev Rdg	:	20395
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 110.00
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.04
CURRENT BILL - APRIL 2017		533.71
TOTAL AMOUNT DUE		760.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 442.00

Your monthly electricity consumption chart

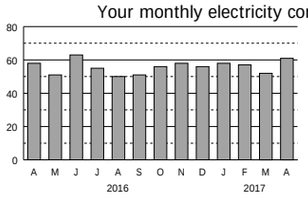

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.71		
Less : VAT	38.53		
Amount Net of VAT	495.18		
Less: BIR 2306	16.06		
BIR 2307	9.32	VATable Sales	462.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.51
Amount Due	469.80	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	508.33	TOTAL SALES	533.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917848898532

Collection Ref. Code : 1807-60-548-5
Account ID : 9171520000-1
Customer Name : LABRA,ANGELINA
Meter Number : 442951GS6
Period : Mar 2017

Premise Address: SINGSON COMPD OPP CHAPEL
Billing Address: SINGSON COMPD OPP CHAPEL

TOTAL AMOUNT DUE : 760.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91715200001

BC13/130.4/11600/0/10/04-22-2017/48

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221088573634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408847

22195200005

Date : 04-22-2017

BC13/130.4/12200/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219520000-5

Collection Ref. Code : 1841-22-905-9

Customer Information----------

Name : DELA CERNA,BELTRAN C

Premise Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

Billing Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165743	Pole No	:	0551543
Serial No	:	133499802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1765
Period From	:	03-18-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	125	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,369.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.7437/kWh	177.74
System Loss Charge	0.7591/kWh	181.42
Sub-Total		1,607.89
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		85.61
Transmission		3.48
System Loss		11.21
Distribution		82.66
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		326.04
CURRENT BILL - APRIL 2017		2,699.99
TOTAL AMOUNT DUE		5,069.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,347.00

Your monthly electricity consumption chart

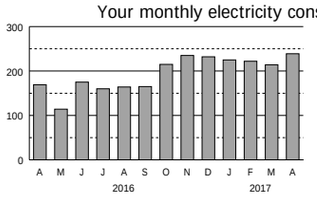

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.99		
Less : VAT	194.36		
Amount Net of VAT	2,505.63		
Less: BIR 2306	80.98		
BIR 2307	47.84	VATable Sales	2,373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.68
Amount Due	2,376.81	VAT Zero Rated Sales	0.00
Add : VAT	194.36	VAT Amount	194.36
TOTAL AMOUNT DUE	2,571.17	TOTAL SALES	2,699.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221088573634

Collection Ref. Code : 1841-22-905-9

Account ID : 2219520000-5

Customer Name : DELA CERNA,BELTRAN C

Meter Number : MTR1165743

Period : Mar 2017

Premise Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

Billing Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,069.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22195200005

BC13/130.4/12200/0/10/04-22-2017/48

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873008484051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399850

87370339233

Date : 04-22-2017

BC13/130.4/12210/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737033923-3

Collection Ref. Code : 1857-25-755-3

Customer Information----------

Name : DELA CERNA,BELTRAN JR. MONIVA

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127072	Pole No	:	1366874
Serial No	:	40049940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1468
Period From	:	03-18-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.68
CURRENT BILL - APRIL 2017		953.42
TOTAL AMOUNT DUE		1,734.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 830.00

Your monthly electricity consumption chart

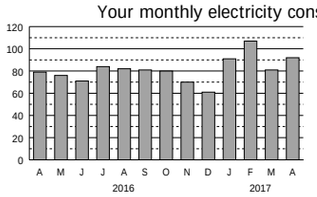

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.42		
Less : VAT	69.59		
Amount Net of VAT	883.83		
Less: BIR 2306	29.01		
BIR 2307	16.80	VATable Sales	833.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.09
Amount Due	838.02	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	907.61	TOTAL SALES	953.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12210/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873008484051

Collection Ref. Code : 1857-25-755-3

Account ID : 8737033923-3

Customer Name : DELA CERNA,BELTRAN JR. MONIVA

Meter Number : MTR1127072

Period : Mar 2017

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,734.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87370339233

BC13/130.4/12210/0/10/04-22-2017/48

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717476953087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407648

71715200003

Date : 04-22-2017

BC13/130.4/12400/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171520000-3

Collection Ref. Code : 1807-60-539-6

Customer Information----------

Name : AGRAVANTE,TERESITA

Premise Address: GUADALUPE SINGSON SUBDVN
Billing Address: GUADALUPE SINGSON SUBDVN

TIN :

Metering Information----------

Meter No	:	326549GS6	Pole No	:	0551543
Serial No	:	39697888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22598
Period From	:	03-18-2017	Prev Rdg	:	22396
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.56
CURRENT BILL - APRIL 2017		2,216.07
TOTAL AMOUNT DUE		3,839.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,579.00

Your monthly electricity consumption chart

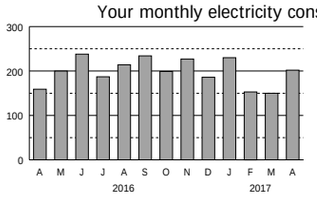

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.07		
Less : VAT	162.75		
Amount Net of VAT	2,053.32		
Less: BIR 2306	67.81		
BIR 2307	39.14	VATable Sales	1,942.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	1,946.37	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,109.12	TOTAL SALES	2,216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717476953087

Collection Ref. Code : 1807-60-539-6
Account ID : 7171520000-3
Customer Name : AGRAVANTE,TERESITA
Meter Number : 326549GS6
Period : Mar 2017

Premise Address: GUADALUPE SINGSON SUBDVN
Billing Address: GUADALUPE SINGSON SUBDVN

TOTAL AMOUNT DUE : 3,839.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71715200003

BC13/130.4/12400/0/10/04-22-2017/48

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482270705420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404725

48209581791

Date : 04-22-2017

BC13/130.4/12514/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820958179-1

Collection Ref. Code : 1857-31-665-7

Customer Information----------

Name : DABEN,REAGAN CARBA

Premise Address: 1ST SIGNSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1ST SIGNSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7404 EIS6	Pole No	:	1366874
Serial No	:	36709790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3512
Period From	:	03-18-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.28
CURRENT BILL - APRIL 2017		581.10
TOTAL AMOUNT DUE		1,003.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 395.00

Your monthly electricity consumption chart

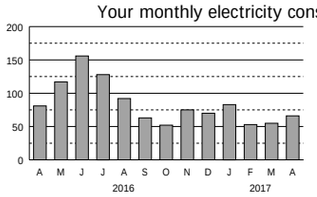

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.10		
Less : VAT	42.06		
Amount Net of VAT	539.04		
Less: BIR 2306	17.53		
BIR 2307	10.15	VATable Sales	503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.36	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	553.42	TOTAL SALES	581.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12514/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482270705420

Collection Ref. Code : 1857-31-665-7

Account ID : 4820958179-1

Customer Name : DABEN,REAGAN CARBA

Meter Number : 7404 EIS6

Period : Mar 2017

Premise Address: 1ST SIGNSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1ST SIGNSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,003.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48209581791

BC13/130.4/12514/0/10/04-22-2017/48

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043845864837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403292

04313002851

Date : 04-22-2017

BC13/130.4/12600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431300285-1

Collection Ref. Code : 1849-27-599-8

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address: 1783 SINGSON COMPD GUADALUPE

Billing Address: 1783 SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	81206GS6	Pole No	:	0551536
Serial No	:	95804342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19498
Period From	:	03-18-2017	Prev Rdg	:	19369
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.44
CURRENT BILL - APRIL 2017		1,447.90
TOTAL AMOUNT DUE		2,652.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,189.00

Your monthly electricity consumption chart

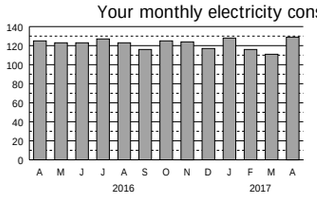

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.90		
Less : VAT	107.47		
Amount Net of VAT	1,340.43		
Less: BIR 2306	44.78		
BIR 2307	25.58	VATable Sales	1,269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.97
Amount Due	1,270.07	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,377.54	TOTAL SALES	1,447.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043845864837

Collection Ref. Code : 1849-27-599-8

Account ID : 0431300285-1

Customer Name : ABELLA,CRISILDA BACALAN

Meter Number : 81206GS6

Period : Mar 2017

Premise Address: 1783 SINGSON COMPD GUADALUPE

Billing Address: 1783 SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 2,652.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04313002851

BC13/130.4/12600/0/10/04-22-2017/48

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807775101498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400546

80782752994

Date : 04-22-2017

BC13/130.4/12601/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078275299-4

Collection Ref. Code : 1855-95-689-6

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	424955 GS6	Pole No	:	0551536
Serial No	:	65553561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4007
Period From	:	03-18-2017	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	136	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.65
CURRENT BILL - APRIL 2017		795.34
TOTAL AMOUNT DUE		1,333.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 506.00

Your monthly electricity consumption chart

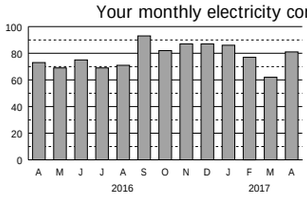

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.34		
Less : VAT	57.86		
Amount Net of VAT	737.48		
Less: BIR 2306	24.11		
BIR 2307	13.98	VATable Sales	693.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	699.39	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	757.25	TOTAL SALES	795.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12601/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807775101498

Collection Ref. Code : 1855-95-689-6

Account ID : 8078275299-4

Customer Name : ABELLA,CRISILDA BACALAN

Meter Number : 424955 GS6

Period : Mar 2017

Premise Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,333.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80782752994

BC13/130.4/12601/0/10/04-22-2017/48

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797337376264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414354

79741546190

Date : 04-22-2017

BC13/130.4/12610/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974154619-0

Collection Ref. Code : 1851-93-086-8

Customer Information----------

Name : GACASAN,FERDINAND SUNGAHID

Premise Address: 1741 SINGSON COMPOUND GUADALUPE

Billing Address: 1741 SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	538690 GS6	Pole No	:	0551536
Serial No	:	53176900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14746
Period From	:	03-18-2017	Prev Rdg	:	14431
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.75
CURRENT BILL - APRIL 2017		3,439.56
TOTAL AMOUNT DUE		5,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,000.00

Your monthly electricity consumption chart

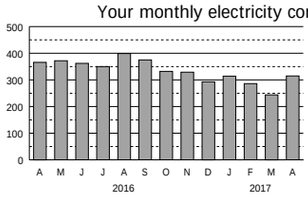

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.56		
Less : VAT	252.07		
Amount Net of VAT	3,187.49		
Less: BIR 2306	105.04		
BIR 2307	60.75	VATable Sales	3,014.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.68
Amount Due	3,021.70	VAT Zero Rated Sales	0.00
Add : VAT	252.07	VAT Amount	252.07
TOTAL AMOUNT DUE	3,273.77	TOTAL SALES	3,439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12610/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797337376264

Collection Ref. Code : 1851-93-086-8

Account ID : 7974154619-0

Customer Name : GACASAN,FERDINAND SUNGAHID

Meter Number : 538690 GS6

Period : Mar 2017

Premise Address: 1741 SINGSON COMPOUND GUADALUPE

Billing Address: 1741 SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 5,392.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79741546190

BC13/130.4/12610/0/10/04-22-2017/48

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417710617604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407271

41715200006

Date : 04-22-2017

BC13/130.4/12700/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171520000-6

Collection Ref. Code : 1807-60-530-2

Customer Information----------

Name : JESTA,PAULINA

Premise Address: V RAMA AVENUE SINGSON SUBDCN

Billing Address: V RAMA AVENUE SINGSON SUBDCN

TIN :

Metering Information----------

Meter No	:	267822GS6	Pole No	:	0551536
Serial No	:	45681521	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38775
Period From	:	03-18-2017	Prev Rdg	:	38526
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.19
CURRENT BILL - APRIL 2017		2,740.20
TOTAL AMOUNT DUE		5,174.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,491.00

Your monthly electricity consumption chart

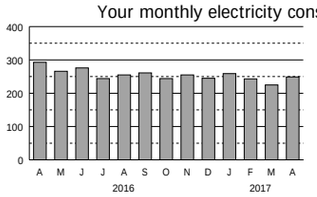

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.20		
Less : VAT	201.55		
Amount Net of VAT	2,538.65		
Less: BIR 2306	83.97		
BIR 2307	48.40	VATable Sales	2,402.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,406.28	VAT Zero Rated Sales	0.00
Add : VAT	201.55	VAT Amount	201.55
TOTAL AMOUNT DUE	2,607.83	TOTAL SALES	2,740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417710617604

Collection Ref. Code : 1807-60-530-2

Account ID : 4171520000-6

Customer Name : JESTA,PAULINA

Meter Number : 267822GS6

Period : Mar 2017

Premise Address: V RAMA AVENUE SINGSON SUBDCN

Billing Address: V RAMA AVENUE SINGSON SUBDCN

TOTAL AMOUNT DUE : 5,174.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41715200006

BC13/130.4/12700/0/10/04-22-2017/48

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246058397397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404329

24675200000

Date : 04-22-2017

BC13/130.4/12800/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467520000-0

Collection Ref. Code : 1813-56-143-5

Customer Information----------

Name : GESTA,PAULINA TM L.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	381634GS6	Pole No	:	0551564
Serial No	:	2003140264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11869
Period From	:	03-18-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.7437/kWh	35.70
System Loss Charge	0.7591/kWh	36.44
Sub-Total		322.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 592.00	11.84
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		17.19
Transmission		0.70
System Loss		2.26
Distribution		17.08
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.28
CURRENT BILL - APRIL 2017		549.39
TOTAL AMOUNT DUE		1,141.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 663.00

Your monthly electricity consumption chart

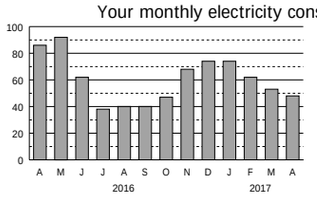

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.39		
Less : VAT	39.80		
Amount Net of VAT	509.59		
Less: BIR 2306	16.60		
BIR 2307	9.73	VATable Sales	483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	483.26	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	523.06	TOTAL SALES	549.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246058397397

Collection Ref. Code : 1813-56-143-5

Account ID : 2467520000-0

Customer Name : GESTA,PAULINA TM L.

Meter Number : 381634GS6

Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,141.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24675200000

BC13/130.4/12800/0/10/04-22-2017/48

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907434986065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90715200003

BILLING STATEMENT

1009400746

Date : 04-22-2017

BC13/130.4/13000/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071520000-3

Collection Ref. Code : 1807-60-515-9

Customer Information----------

Name : LABRA,OFELIA

Premise Address: GUADALUPE RD TO SINGSON NR CHAPEL
Billing Address: GUADALUPE RD TO SINGSON NR CHAPEL

TIN :

Metering Information----------

Meter No	:	408590GS6	Pole No	:	0557005
Serial No	:	2003221626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16561
Period From	:	03-18-2017	Prev Rdg	:	16428
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.83
CURRENT BILL - APRIL 2017		1,482.76
TOTAL AMOUNT DUE		2,465.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,048.00

Your monthly electricity consumption chart

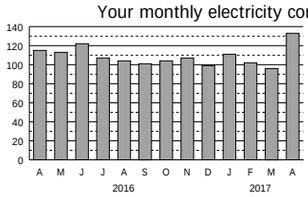

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.76		
Less : VAT	109.71		
Amount Net of VAT	1,373.05		
Less: BIR 2306	45.72		
BIR 2307	26.19	VATable Sales	1,299.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,301.14	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,410.85	TOTAL SALES	1,482.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907434986065

Collection Ref. Code : 1807-60-515-9
Account ID : 9071520000-3
Customer Name : LABRA,OFELIA
Meter Number : 408590GS6
Period : Mar 2017

Premise Address: GUADALUPE RD TO SINGSON NR CHAPEL
Billing Address: GUADALUPE RD TO SINGSON NR CHAPEL

TOTAL AMOUNT DUE : 2,465.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90715200003

BC13/130.4/13000/0/10/04-22-2017/48

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017785053365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406723

01715200000

Date : 04-22-2017

BC13/130.4/13100/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171520000-0

Collection Ref. Code : 1807-60-518-3

Customer Information----------

Name : CAYUDE,CYNTHIA D

Premise Address: SINGSON VILLAGE GUADALUPE

Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	267154GS6	Pole No	:	0551536
Serial No	:	40530411	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20533
Period From	:	03-18-2017	Prev Rdg	:	20415
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.23
CURRENT BILL - APRIL 2017		1,298.32
TOTAL AMOUNT DUE		2,310.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,050.00

Your monthly electricity consumption chart

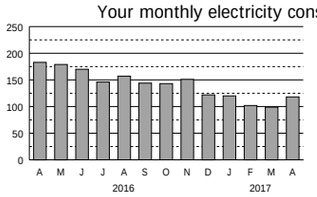

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.32		
Less : VAT	95.47		
Amount Net of VAT	1,202.85		
Less: BIR 2306	39.80		
BIR 2307	22.93	VATable Sales	1,138.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.76
Amount Due	1,140.12	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,235.59	TOTAL SALES	1,298.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017785053365

Collection Ref. Code : 1807-60-518-3

Account ID : 0171520000-0

Customer Name : CAYUDE,CYNTHIA D

Meter Number : 267154GS6

Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUPE

Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,310.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01715200000

BC13/130.4/13100/0/10/04-22-2017/48

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571590646234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398741

57185200003

Date : 04-22-2017

BC13/130.4/13200/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718520000-3

Collection Ref. Code : 1825-46-401-4

Customer Information----------

Name : MABANO,CRISPULO M JR

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	386947GS6	Pole No	:	0557005
Serial No	:	2003154332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5252
Period From	:	03-18-2017	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.96
CURRENT BILL - APRIL 2017		556.24
TOTAL AMOUNT DUE		1,018.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

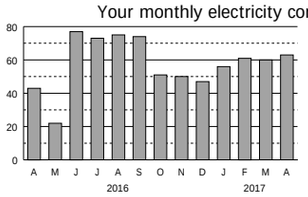

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.24		
Less : VAT	40.32		
Amount Net of VAT	515.92		
Less: BIR 2306	16.81		
BIR 2307	9.72	VATable Sales	482.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.39	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	529.71	TOTAL SALES	556.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571590646234

Collection Ref. Code : 1825-46-401-4

Account ID : 5718520000-3

Customer Name : MABANO,CRISPULO M JR

Meter Number : 386947GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,018.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57185200003

BC13/130.4/13200/0/10/04-22-2017/48

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317759074869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406872

31715200007

Date : 04-22-2017

BC13/130.4/13300/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171520000-7

Collection Ref. Code : 1807-60-527-2

Customer Information----------

Name : BACALAN,ROLITO

Premise Address: GUADALUPE-SINGSON VIL OPP CHAPEL

Billing Address: GUADALUPE-SINGSON VIL OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	260629GS6	Pole No	:	0551543
Serial No	:	45176721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10624
Period From	:	03-18-2017	Prev Rdg	:	10566
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.82
CURRENT BILL - APRIL 2017		449.64
TOTAL AMOUNT DUE		724.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 322.00

Your monthly electricity consumption chart

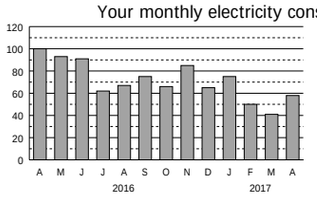

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.64		
Less : VAT	32.28		
Amount Net of VAT	417.36		
Less: BIR 2306	13.46		
BIR 2307	7.79	VATable Sales	386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.11	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	428.39	TOTAL SALES	449.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317759074869

Collection Ref. Code : 1807-60-527-2

Account ID : 3171520000-7

Customer Name : BACALAN,ROLITO

Meter Number : 260629GS6

Period : Mar 2017

Premise Address: GUADALUPE-SINGSON VIL OPP CHAPEL

Billing Address: GUADALUPE-SINGSON VIL OPP CHAPEL

TOTAL AMOUNT DUE : 724.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715200007

BC13/130.4/13300/0/10/04-22-2017/48

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786070728447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407503

78635200005

Date : 04-22-2017

BC13/130.4/13600/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863520000-5

Collection Ref. Code : 1831-70-713-6

Customer Information----------

Name : BACALAN,CARLITO G TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031385	Pole No	:	0551543
Serial No	:	125285949	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3168
Period From	:	03-18-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 71.98
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.58
CURRENT BILL - APRIL 2017		872.85
TOTAL AMOUNT DUE		1,440.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 659.00

Your monthly electricity consumption chart

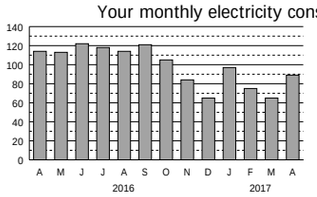

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.85		
Less : VAT	63.47		
Amount Net of VAT	809.38		
Less: BIR 2306	26.45		
BIR 2307	15.34	VATable Sales	761.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	767.59	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	831.06	TOTAL SALES	872.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786070728447

Collection Ref. Code : 1831-70-713-6

Account ID : 7863520000-5

Customer Name : BACALAN,CARLITO G TM

Meter Number : MTR1031385

Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,440.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78635200005

BC13/130.4/13600/0/10/04-22-2017/48

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635186733865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397765

63584466302

Date : 04-22-2017

BC13/130.4/13610/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358446630-2

Collection Ref. Code : 1855-69-944-3

Customer Information----------

Name : GURREA,CRISTITUTO GURREA

Premise Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

Billing Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	2451 EVS6	Pole No	:	0551543
Serial No	:	01709444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4139
Period From	:	03-18-2017	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.50
CURRENT BILL - APRIL 2017		1,358.41
TOTAL AMOUNT DUE		2,222.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 902.00

Your monthly electricity consumption chart

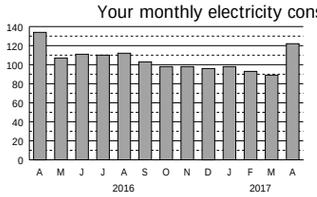

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.41		
Less : VAT	100.44		
Amount Net of VAT	1,257.97		
Less: BIR 2306	41.86		
BIR 2307	24.00	VATable Sales	1,190.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,192.11	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,292.55	TOTAL SALES	1,358.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13610/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635186733865

Collection Ref. Code : 1855-69-944-3

Account ID : 6358446630-2

Customer Name : GURREA,CRISTITUTO GURREA

Meter Number : 2451 EVS6

Period : Mar 2017

Premise Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

Billing Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

TOTAL AMOUNT DUE : 2,222.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63584466302

BC13/130.4/13610/0/10/04-22-2017/48

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658483817515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411020

65824200003

Date : 04-22-2017

BC13/130.4/14300/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582420000-3

Collection Ref. Code : 1827-24-347-3

Customer Information----------

Name : MARTINEZ,NORMA A.

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099675	Pole No	:	0556993
Serial No	:	40072157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1426
Period From	:	03-18-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.83
CURRENT BILL - APRIL 2017		414.76
TOTAL AMOUNT DUE		823.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 750.00

Your monthly electricity consumption chart

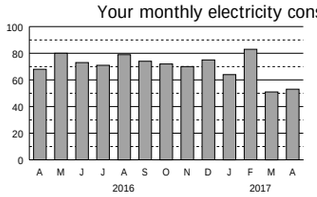

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.76		
Less : VAT	29.91		
Amount Net of VAT	384.85		
Less: BIR 2306	12.46		
BIR 2307	7.19	VATable Sales	356.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.20	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	395.11	TOTAL SALES	414.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658483817515

Collection Ref. Code : 1827-24-347-3

Account ID : 6582420000-3

Customer Name : MARTINEZ,NORMA A.

Meter Number : MTR1099675

Period : Mar 2017

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TOTAL AMOUNT DUE : 823.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824200003

BC13/130.4/14300/0/10/04-22-2017/48

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427125666600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414745

42715200004

Date : 04-22-2017

BC13/130.4/14400/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271520000-4

Collection Ref. Code : 1807-60-572-8

Customer Information----------

Name : ABUANA,MARCIANO

Premise Address: SINGSON COMP'D NR SHOE PACTORY
Billing Address: SINGSON COMP'D NR SHOE PACTORY

TIN :

Metering Information----------

Meter No	:	330776GS6	Pole No	:	0551522
Serial No	:	48633454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9051
Period From	:	03-18-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 34.45
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.78
CURRENT BILL - APRIL 2017		1,009.34
TOTAL AMOUNT DUE		1,579.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 300.60

Your monthly electricity consumption chart

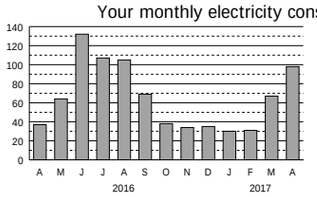

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.34		
Less : VAT	73.47		
Amount Net of VAT	935.87		
Less: BIR 2306	30.61		
BIR 2307	17.78	VATable Sales	882.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.31
Amount Due	887.48	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	960.95	TOTAL SALES	1,009.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427125666600

Collection Ref. Code : 1807-60-572-8
Account ID : 4271520000-4
Customer Name : ABUANA,MARCIANO
Meter Number : 330776GS6
Period : Mar 2017

Premise Address: SINGSON COMP'D NR SHOE PACTORY
Billing Address: SINGSON COMP'D NR SHOE PACTORY

TOTAL AMOUNT DUE : 1,579.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42715200004

BC13/130.4/14400/0/10/04-22-2017/48

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214470215149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404464

21435200007

Date : 04-22-2017

BC13/130.4/14500/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143520000-7

Collection Ref. Code : 1821-78-251-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336979GS6	Pole No	:	0551522
Serial No	:	41592503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6665
Period From	:	03-18-2017	Prev Rdg	:	6600
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 115.83
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.85
CURRENT BILL - APRIL 2017		569.93
TOTAL AMOUNT DUE		877.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 428.00

Your monthly electricity consumption chart

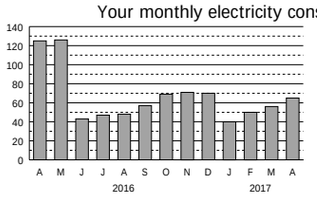

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.93		
Less : VAT	41.17		
Amount Net of VAT	528.76		
Less: BIR 2306	17.14		
BIR 2307	9.96	VATable Sales	494.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	501.66	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	542.83	TOTAL SALES	569.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214470215149

Collection Ref. Code : 1821-78-251-8

Account ID : 2143520000-7

Customer Name : ROLLO,ANNE ROSE TM L.

Meter Number : 336979GS6

Period : Mar 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 877.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21435200007

BC13/130.4/14500/0/10/04-22-2017/48

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059629062817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413630

05985200004

Date : 04-22-2017

BC13/130.4/14700/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598520000-4

Collection Ref. Code : 1813-89-902-9

Customer Information----------

Name : ROLLO,ANNE ROSE TM M2 L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	313349GS6	Pole No	:	0551522
Serial No	:	47605922	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11278
Period From	:	03-18-2017	Prev Rdg	:	11166
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.80
CURRENT BILL - APRIL 2017		1,238.56
TOTAL AMOUNT DUE		2,462.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,150.88

Your monthly electricity consumption chart

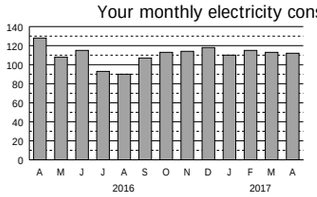

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.56		
Less : VAT	91.29		
Amount Net of VAT	1,147.27		
Less: BIR 2306	38.04		
BIR 2307	21.88	VATable Sales	1,085.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,087.35	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,178.64	TOTAL SALES	1,238.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059629062817

Collection Ref. Code : 1813-89-902-9

Account ID : 0598520000-4

Customer Name : ROLLO,ANNE ROSE TM M2 L.

Meter Number : 313349GS6

Period : Mar 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,462.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05985200004

BC13/130.4/14700/0/10/04-22-2017/48

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259630300810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25985200002

BILLING STATEMENT

1009412842

Date : 04-22-2017

BC13/130.4/14800/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598520000-2

Collection Ref. Code : 1813-89-908-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM M3 L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	337019GS6	Pole No	:	0551522
Serial No	:	41343082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4083
Period From	:	03-18-2017	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.17
CURRENT BILL - APRIL 2017		305.04
TOTAL AMOUNT DUE		584.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 247.73

Your monthly electricity consumption chart

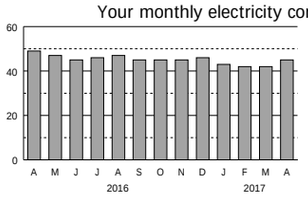

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.04		
Less : VAT	21.79		
Amount Net of VAT	283.25		
Less: BIR 2306	9.09		
BIR 2307	5.24	VATable Sales	259.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	268.92	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	290.71	TOTAL SALES	305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259630300810

Collection Ref. Code : 1813-89-908-8
Account ID : 2598520000-2
Customer Name : ROLLO,ANNE ROSE TM M3 L.
Meter Number : 337019GS6
Period : Mar 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 584.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25985200002

BC13/130.4/14800/0/10/04-22-2017/48

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755369531804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409353

75555200007

Date : 04-22-2017

BC13/130.4/14900/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555520000-7

Collection Ref. Code : 1823-49-743-8

Customer Information----------

Name : ROLLO,ANNE ROSE L

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	196154WS6	Pole No	:	0556993
Serial No	:	52817114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9835
Period From	:	03-18-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	60	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.94
CURRENT BILL - APRIL 2017		555.98
TOTAL AMOUNT DUE		1,006.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 834.00

Your monthly electricity consumption chart

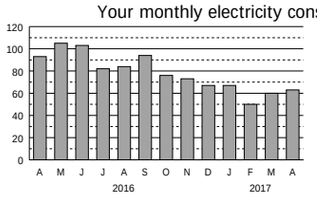

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.98		
Less : VAT	40.30		
Amount Net of VAT	515.68		
Less: BIR 2306	16.80		
BIR 2307	9.71	VATable Sales	482.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.17	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	529.47	TOTAL SALES	555.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755369531804

Collection Ref. Code : 1823-49-743-8
Account ID : 7555520000-7
Customer Name : ROLLO,ANNE ROSE L
Meter Number : 196154WS6
Period : Mar 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,006.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75555200007

BC13/130.4/14900/0/10/04-22-2017/48

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917998785197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406408

91717618838

Date : 04-22-2017

BC13/130.4/14920/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171761883-8

Collection Ref. Code : 1853-60-602-2

Customer Information----------

Name : BACALAN,KATHERINE LAURON

Premise Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162888	Pole No	:	0551522
Serial No	:	40119504	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	942
Period From	:	03-18-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	433	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 63.13
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.66
CURRENT BILL - APRIL 2017		850.86
TOTAL AMOUNT DUE		1,720.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,159.00

Your monthly electricity consumption chart

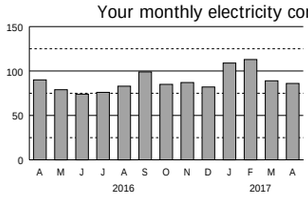

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.86		
Less : VAT	62.11		
Amount Net of VAT	788.75		
Less: BIR 2306	25.86		
BIR 2307	14.96	VATable Sales	742.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	747.93	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	810.04	TOTAL SALES	850.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14920/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917998785197

Collection Ref. Code : 1853-60-602-2

Account ID : 9171761883-8

Customer Name : BACALAN,KATHERINE LAURON

Meter Number : MTR1162888

Period : Mar 2017

Premise Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,720.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91717618838

BC13/130.4/14920/0/10/04-22-2017/48

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893378510301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412008

89344764850

Date : 04-22-2017

BC13/130.4/14930/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934476485-0

Collection Ref. Code : 1853-48-035-5

Customer Information----------

Name : ROMA,ROWENA MINIAMEN

Premise Address: 1729 SINGSON COMPOUND GUADALUPE
Billing Address: 1729 SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	4815 EVS6	Pole No	:	0551522
Serial No	:	05213520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10062
Period From	:	03-18-2017	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	333	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.90
CURRENT BILL - APRIL 2017		1,798.44
TOTAL AMOUNT DUE		3,512.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,893.00

Your monthly electricity consumption chart

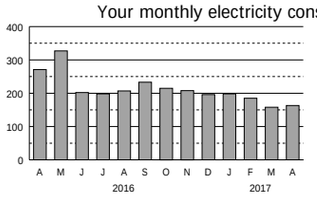

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.44		
Less : VAT	132.42		
Amount Net of VAT	1,666.02		
Less: BIR 2306	55.16		
BIR 2307	31.77	VATable Sales	1,576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,579.09	VAT Zero Rated Sales	0.00
Add : VAT	132.42	VAT Amount	132.42
TOTAL AMOUNT DUE	1,711.51	TOTAL SALES	1,798.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14930/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893378510301

Collection Ref. Code : 1853-48-035-5
Account ID : 8934476485-0
Customer Name : ROMA,ROWENA MINIAMEN
Meter Number : 4815 EVS6
Period : Mar 2017

Premise Address: 1729 SINGSON COMPOUND GUADALUPE
Billing Address: 1729 SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,512.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89344764850

BC13/130.4/14930/0/10/04-22-2017/48

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022139315847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409547

02295200006

Date : 04-22-2017

BC13/130.4/15000/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229520000-6

Collection Ref. Code : 1825-57-080-9

Customer Information----------

Name : CUIZON,MILAGROS

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1199243	Pole No	:	0551522
Serial No	:	40145220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	241
Period From	:	03-18-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.49
CURRENT BILL - APRIL 2017		450.29
TOTAL AMOUNT DUE		1,425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 766.00

Your monthly electricity consumption chart

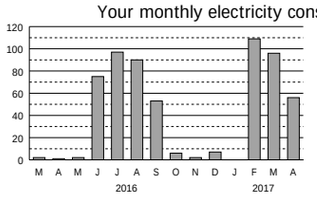

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.29		
Less : VAT	32.91		
Amount Net of VAT	417.38		
Less: BIR 2306	13.71		
BIR 2307	7.81	VATable Sales	387.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	395.86	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/15000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022139315847

Collection Ref. Code : 1825-57-080-9

Account ID : 0229520000-6

Customer Name : CUIZON,MILAGROS

Meter Number : MTR1199243

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,425.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02295200006

BC13/130.4/15000/0/10/04-22-2017/48

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052376608842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409357

05235200002

Date : 04-22-2017

BC13/130.4/16300/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523520000-2

Collection Ref. Code : 1821-52-914-6

Customer Information----------

Name : ESCUYOS,MARIETTA B.

Premise Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030609	Pole No	:	0556923
Serial No	:	125284174	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5311
Period From	:	03-18-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	260	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.94
CURRENT BILL - APRIL 2017		2,052.54
TOTAL AMOUNT DUE		3,750.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,738.00

Your monthly electricity consumption chart

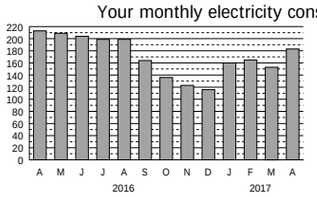

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.54		
Less : VAT	152.26		
Amount Net of VAT	1,900.28		
Less: BIR 2306	63.44		
BIR 2307	36.26	VATable Sales	1,799.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.68
Amount Due	1,800.58	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	1,952.84	TOTAL SALES	2,052.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052376608842

Collection Ref. Code : 1821-52-914-6
Account ID : 0523520000-2
Customer Name : ESCUYOS,MARIETTA B.
Meter Number : MTR1030609
Period : Mar 2017

Premise Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,750.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05235200002

BC13/130.4/16300/0/10/04-22-2017/48

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498392888839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414178

49870777320

Date : 04-22-2017

BC13/130.4/16400/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987077732-0

Collection Ref. Code : 1859-90-557-9

Customer Information----------

Name : GARA,LYLEBETH LABRA

Premise Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY
Billing Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049552	Pole No	:	0556916
Serial No	:	126812961	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7961
Period From	:	03-18-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	264	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,447.27
Transmission Charge	0.4466/kWh	123.71
System Loss Charge	0.7735/kWh	214.26
Sub-Total		1,785.24
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		99.22
Transmission		2.42
System Loss		13.73
Distribution		95.71
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.45
CURRENT BILL - APRIL 2017		3,032.91
TOTAL AMOUNT DUE		5,086.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 1,492.00

Your monthly electricity consumption chart

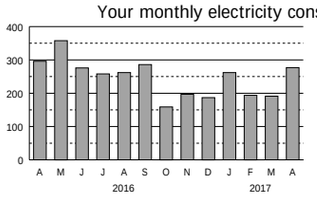

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.91		
Less : VAT	222.55		
Amount Net of VAT	2,810.36		
Less: BIR 2306	92.76		
BIR 2307	53.57	VATable Sales	2,658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.90
Amount Due	2,664.03	VAT Zero Rated Sales	0.00
Add : VAT	222.55	VAT Amount	222.55
TOTAL AMOUNT DUE	2,886.58	TOTAL SALES	3,032.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498392888839

Collection Ref. Code : 1859-90-557-9
Account ID : 4987077732-0
Customer Name : GARA,LYLEBETH LABRA
Meter Number : MTR1049552
Period : Mar 2017

Premise Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY
Billing Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,086.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49870777320

BC13/130.4/16400/0/10/04-22-2017/48

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242880966822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24208804203

1009401770

Date : 04-22-2017

BC13/130.4/16700/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420880420-3

Collection Ref. Code : 1851-58-989-9

Customer Information----------

Name : ORTIZ,ALEJANDRO AVERGONZADO

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	006548 EFS6	Pole No	:	0556902
Serial No	:	121426886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18180
Period From	:	03-18-2017	Prev Rdg	:	17646
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	346	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,790.04
Transmission Charge	0.4466/kWh	238.48
System Loss Charge	0.7735/kWh	413.05
Sub-Total		3,441.57
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		169.73
Government Charges		
Franchise Tax - Local		38.58
Value Added Tax		
Generation		191.25
Transmission		4.67
System Loss		26.48
Distribution		183.95
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		724.34
CURRENT BILL - APRIL 2017		5,868.57
TOTAL AMOUNT DUE		11,024.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,910.00

Your monthly electricity consumption chart

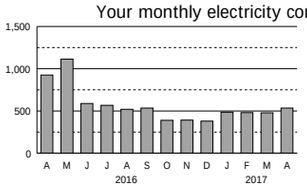

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.57		
Less : VAT	431.35		
Amount Net of VAT	5,437.22		
Less: BIR 2306	179.74		
BIR 2307	103.66	VATable Sales	5,144.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.99
Amount Due	5,153.82	VAT Zero Rated Sales	0.00
Add : VAT	431.35	VAT Amount	431.35
TOTAL AMOUNT DUE	5,585.17	TOTAL SALES	5,868.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242880966822

Collection Ref. Code : 1851-58-989-9
Account ID : 2420880420-3
Customer Name : ORTIZ,ALEJANDRO AVERGONZADO
Meter Number : 006548 EFS6
Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 11,024.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24208804203

BC13/130.4/16700/0/10/04-22-2017/48

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492075768259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410634

49215200004

Date : 04-22-2017

BC13/130.4/16900/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921520000-4

Collection Ref. Code : 1831-38-461-2

Customer Information----------

Name : SANCHEZ,BENITO P TM

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171417	Pole No	:	0556916
Serial No	:	84436163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1270
Period From	:	03-18-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.99
CURRENT BILL - APRIL 2017		1,879.38
TOTAL AMOUNT DUE		3,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,520.00

Your monthly electricity consumption chart

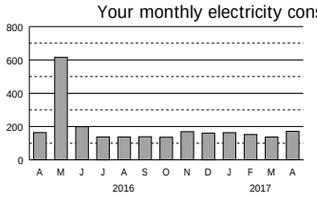

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.38		
Less : VAT	138.16		
Amount Net of VAT	1,741.22		
Less: BIR 2306	57.57		
BIR 2307	33.20	VATable Sales	1,647.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,650.45	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,788.61	TOTAL SALES	1,879.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492075768259

Collection Ref. Code : 1831-38-461-2
Account ID : 4921520000-4
Customer Name : SANCHEZ,BENITO P TM
Meter Number : MTR1171417
Period : Mar 2017

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 3,363.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49215200004

BC13/130.4/16900/0/10/04-22-2017/48

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410251712789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402540

41085200008

Date : 04-22-2017

BC13/130.4/17000/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108520000-8

Collection Ref. Code : 1825-31-533-7

Customer Information----------

Name : BACALAN,MANUEL T

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169827	Pole No	:	0556923
Serial No	:	40081109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1230
Period From	:	03-18-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.32
CURRENT BILL - APRIL 2017		1,809.89
TOTAL AMOUNT DUE		3,554.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,410.00

Your monthly electricity consumption chart

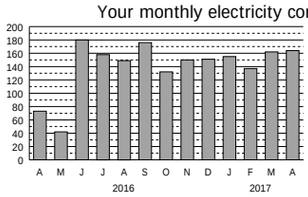

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.89		
Less : VAT	133.29		
Amount Net of VAT	1,676.60		
Less: BIR 2306	55.53		
BIR 2307	31.97	VATable Sales	1,586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,589.10	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,722.39	TOTAL SALES	1,809.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410251712789

Collection Ref. Code : 1825-31-533-7
Account ID : 4108520000-8
Customer Name : BACALAN,MANUEL T
Meter Number : MTR1169827
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,554.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41085200008

BC13/130.4/17000/0/10/04-22-2017/48

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464805482132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46402860921

BILLING STATEMENT

1009415745

Date : 04-22-2017

BC13/130.4/17010/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640286092-1

Collection Ref. Code : 1851-69-401-3

Customer Information----------

Name : BACALAN,JILANDINO ERASO

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	528861 GS6	Pole No	:	0551536
Serial No	:	22613554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14426
Period From	:	03-18-2017	Prev Rdg	:	14114
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,838.00	136.76
Sub-Total		175.69
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		433.31
CURRENT BILL - APRIL 2017		3,517.54
TOTAL AMOUNT DUE		6,779.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,576.00

Your monthly electricity consumption chart

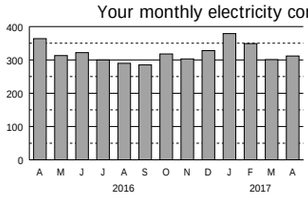

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.54		
Less : VAT	261.53		
Amount Net of VAT	3,256.01		
Less: BIR 2306	108.97		
BIR 2307	62.15	VATable Sales	3,084.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.78
Amount Due	3,084.89	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,346.42	TOTAL SALES	3,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464805482132

Collection Ref. Code : 1851-69-401-3
Account ID : 4640286092-1
Customer Name : BACALAN,JILANDINO ERASO
Meter Number : 528861 GS6
Period : Mar 2017

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 6,779.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46402860921

BC13/130.4/17010/0/10/04-22-2017/48

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072889623705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399997

07235331852

Date : 04-22-2017

BC13/130.4/17020/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723533185-2

Collection Ref. Code : 1853-26-566-7

Customer Information----------

Name : BRILA,JOY DALISAY

Premise Address: SINGSON COMP GUADALUPE CEBU CITY

Billing Address: SINGSON COMP GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006936	Pole No	:	0556902
Serial No	:	121518820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2576
Period From	:	03-18-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.07
CURRENT BILL - APRIL 2017		755.29
TOTAL AMOUNT DUE		1,471.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 687.00

Your monthly electricity consumption chart

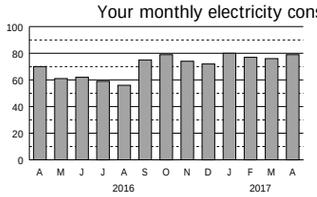

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.29		
Less : VAT	55.50		
Amount Net of VAT	699.79		
Less: BIR 2306	23.12		
BIR 2307	13.24	VATable Sales	657.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	663.43	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	718.93	TOTAL SALES	755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17020/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072889623705

Collection Ref. Code : 1853-26-566-7

Account ID : 0723533185-2

Customer Name : BRILA,JOY DALISAY

Meter Number : MTR1006936

Period : Mar 2017

Premise Address: SINGSON COMP GUADALUPE CEBU CITY

Billing Address: SINGSON COMP GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,471.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235331852

BC13/130.4/17020/0/10/04-22-2017/48

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811487596274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403325

8111937231

Date : 04-22-2017

BC13/130.4/17200/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111937323-1

Collection Ref. Code : 1857-89-902-4

Customer Information----------

Name : YU,AMABEL YAP

Premise Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9029 EES6	Pole No	:	0556734
Serial No	:	05686122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21378
Period From	:	03-18-2017	Prev Rdg	:	21134
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1110	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		138.61
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		339.16
CURRENT BILL - APRIL 2017		2,753.48
Debit Adjustments		364.08
TOTAL AMOUNT DUE		5,805.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,720.00

Your monthly electricity consumption chart

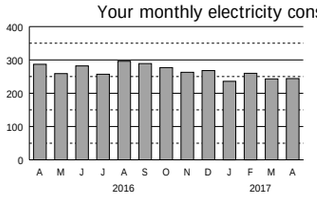

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.48		
Less : VAT	204.80		
Amount Net of VAT	2,548.68		
Less: BIR 2306	85.34		
BIR 2307	48.65	VATable Sales	2,414.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.36
Amount Due	2,414.69	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,619.49	TOTAL SALES	2,753.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811487596274

Collection Ref. Code : 1857-89-902-4

Account ID : 8111937323-1

Customer Name : YU,AMABEL YAP

Meter Number : 9029 EES6

Period : Mar 2017

Premise Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,805.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8111937231

BC13/130.4/17200/0/10/04-22-2017/48

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357641118090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35715200008

1009410734

Date : 04-22-2017

BC13/130.4/17600/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571520000-8

Collection Ref. Code : 1807-60-704-6

Customer Information----------

Name : ESCALON,JULIET

Premise Address: SINGSON VILLAGE GUADALUP E

Billing Address: SINGSON VILLAGE GUADALUP E

TIN :

Metering Information----------

Meter No	:	266538GS6	Pole No	:	0556734
Serial No	:	49411092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59335
Period From	:	03-18-2017	Prev Rdg	:	59015
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,671.94
Transmission Charge	0.4466/kWh	142.91
System Loss Charge	0.7735/kWh	247.52
Sub-Total		2,062.37
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		114.62
Transmission		2.80
System Loss		15.87
Distribution		110.47
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		432.60
CURRENT BILL - APRIL 2017		3,503.93
TOTAL AMOUNT DUE		5,924.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,584.00

Your monthly electricity consumption chart

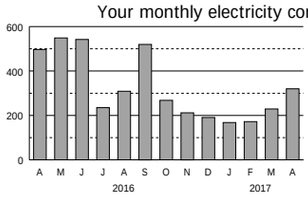

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.93		
Less : VAT	257.12		
Amount Net of VAT	3,246.81		
Less: BIR 2306	107.14		
BIR 2307	61.89	VATable Sales	3,071.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.48
Amount Due	3,077.78	VAT Zero Rated Sales	0.00
Add : VAT	257.12	VAT Amount	257.12
TOTAL AMOUNT DUE	3,334.90	TOTAL SALES	3,503.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357641118090

Collection Ref. Code : 1807-60-704-6

Account ID : 3571520000-8

Customer Name : ESCALON,JULIET

Meter Number : 266538GS6

Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUP E

Billing Address: SINGSON VILLAGE GUADALUP E

TOTAL AMOUNT DUE : 5,924.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35715200008

BC13/130.4/17600/0/10/04-22-2017/48

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853948066300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407848

85392573375

Date : 04-22-2017

BC13/130.4/17710/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539257337-5

Collection Ref. Code : 1859-72-992-4

Customer Information----------

Name : REAL CONNECTION HOLINES CHURCH

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038609	Pole No	:	0552675
Serial No	:	126817407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1868
Period From	:	03-18-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	620	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 636.50	12.73
Sub-Total		23.21
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.51
CURRENT BILL - APRIL 2017		948.18
TOTAL AMOUNT DUE		1,584.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 668.00

Your monthly electricity consumption chart

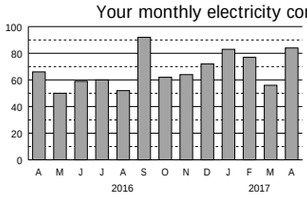

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.18		
Less : VAT	68.24		
Amount Net of VAT	879.94		
Less: BIR 2306	28.43		
BIR 2307	16.80	VATable Sales	833.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	834.71	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	902.95	TOTAL SALES	948.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17710/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853948066300

Collection Ref. Code : 1859-72-992-4

Account ID : 8539257337-5

Customer Name : REAL CONNECTION HOLINES CHURCH

Meter Number : MTR1038609

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,584.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85392573375

BC13/130.4/17710/0/10/04-22-2017/48

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814369194386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405293

81445200009

Date : 04-22-2017

BC13/130.4/18100/0556755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144520000-9

Collection Ref. Code : 1821-99-944-4

Customer Information----------

Name : JUNTILLA,DANILO R

Premise Address: SINGSON SUBV GUADALUPE

Billing Address: SINGSON SUBV GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059873	Pole No	:	0556755
Serial No	:	125295808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8303
Period From	:	03-18-2017	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	950	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.43
CURRENT BILL - APRIL 2017		3,617.07
TOTAL AMOUNT DUE		6,760.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,008.00

Your monthly electricity consumption chart

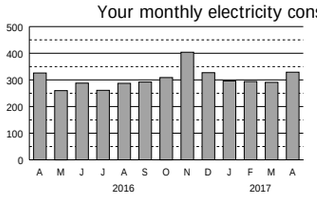

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.07		
Less : VAT	265.92		
Amount Net of VAT	3,351.15		
Less: BIR 2306	110.81		
BIR 2307	63.89	VATable Sales	3,170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.51
Amount Due	3,176.45	VAT Zero Rated Sales	0.00
Add : VAT	265.92	VAT Amount	265.92
TOTAL AMOUNT DUE	3,442.37	TOTAL SALES	3,617.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814369194386

Collection Ref. Code : 1821-99-944-4

Account ID : 8144520000-9

Customer Name : JUNTILLA,DANILO R

Meter Number : MTR1059873

Period : Mar 2017

Premise Address: SINGSON SUBV GUADALUPE

Billing Address: SINGSON SUBV GUADALUPE

TOTAL AMOUNT DUE : 6,760.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81445200009

BC13/130.4/18100/0/10/04-22-2017/48

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934998416806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396607

93482017014

Date : 04-22-2017

BC13/130.4/18500/0556776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348201701-4

Collection Ref. Code : 1847-78-947-1

Customer Information----------

Name : APOSTOL,CONCHITA LIM M2

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	488563GS6	Pole No	:	0556776
Serial No	:	52960041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7861
Period From	:	03-18-2017	Prev Rdg	:	7688
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	333	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.77
CURRENT BILL - APRIL 2017		1,893.45
Debit Adjustments		189.96
TOTAL AMOUNT DUE		3,239.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 950.00

Your monthly electricity consumption chart

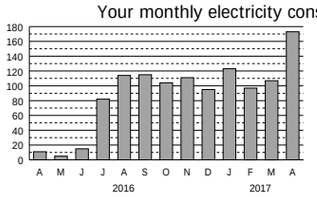

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.45		
Less : VAT	138.91		
Amount Net of VAT	1,754.54		
Less: BIR 2306	57.89		
BIR 2307	33.44	VATable Sales	1,659.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.86
Amount Due	1,663.21	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,802.12	TOTAL SALES	1,893.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934998416806

Collection Ref. Code : 1847-78-947-1

Account ID : 9348201701-4

Customer Name : APOSTOL,CONCHITA LIM M2

Meter Number : 488563GS6

Period : Mar 2017

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 3,239.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93482017014

BC13/130.4/18500/0/10/04-22-2017/48

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219535012829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407360

21965200005

Date : 04-22-2017

BC13/130.4/19100/0556783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196520000-5

Collection Ref. Code : 1839-32-407-4

Customer Information----------

Name : CERNA,MARLON P

Premise Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336641 GS6	Pole No	:	0556783
Serial No	:	45225142	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13671
Period From	:	03-18-2017	Prev Rdg	:	13344
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	280	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.4466/kWh	146.04
System Loss Charge	0.7735/kWh	252.93
Sub-Total		2,107.48
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		159.86
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		117.12
Transmission		2.85
System Loss		16.22
Distribution		112.88
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		450.99
CURRENT BILL - APRIL 2017		3,658.98
TOTAL AMOUNT DUE		5,612.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,000.00

Your monthly electricity consumption chart

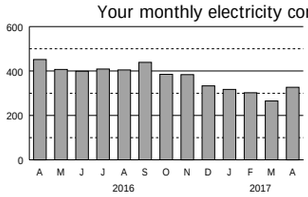

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.98		
Less : VAT	271.14		
Amount Net of VAT	3,387.84		
Less: BIR 2306	112.97		
BIR 2307	64.64	VATable Sales	3,207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.85
Amount Due	3,210.23	VAT Zero Rated Sales	0.00
Add : VAT	271.14	VAT Amount	271.14
TOTAL AMOUNT DUE	3,481.37	TOTAL SALES	3,658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219535012829

Collection Ref. Code : 1839-32-407-4

Account ID : 2196520000-5

Customer Name : CERNA,MARLON P

Meter Number : 336641 GS6

Period : Mar 2017

Premise Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,612.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21965200005

BC13/130.4/19100/0/10/04-22-2017/48

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375255608179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402003

37519179982

Date : 04-22-2017

BC13/130.4/19150/0556790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751917998-2

Collection Ref. Code : 1857-26-509-2

Customer Information----------

Name : BINGHAY,MATEA BUDLONG

Premise Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014129	Pole No	:	0556790
Serial No	:	34569019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8757
Period From	:	03-18-2017	Prev Rdg	:	8551
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.93
CURRENT BILL - APRIL 2017		2,268.32
TOTAL AMOUNT DUE		4,299.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,325.09

Your monthly electricity consumption chart

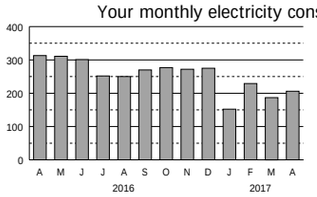

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.32		
Less : VAT	166.88		
Amount Net of VAT	2,101.44		
Less: BIR 2306	69.53		
BIR 2307	40.07	VATable Sales	1,988.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.05
Amount Due	1,991.84	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,158.72	TOTAL SALES	2,268.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19150/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375255608179

Collection Ref. Code : 1857-26-509-2

Account ID : 3751917998-2

Customer Name : BINGHAY,MATEA BUDLONG

Meter Number : MTR1014129

Period : Mar 2017

Premise Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,299.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37519179982

BC13/130.4/19150/0/10/04-22-2017/48

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175918085039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402044

17555200009

Date : 04-22-2017

BC13/130.4/20100/0556671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755520000-9

Collection Ref. Code : 1823-52-578-4

Customer Information----------

Name : RAMOS,RAFAEL C

Premise Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	384448GS6	Pole No	:	0556671
Serial No	:	2003133204	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47724
Period From	:	03-18-2017	Prev Rdg	:	47274
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1701	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		140.95
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		610.26
CURRENT BILL - APRIL 2017		4,944.01
TOTAL AMOUNT DUE		9,184.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,500.00

Your monthly electricity consumption chart

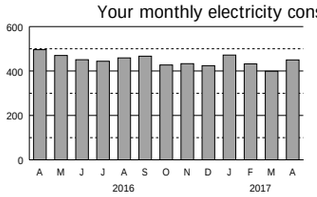

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.01		
Less : VAT	363.36		
Amount Net of VAT	4,580.65		
Less: BIR 2306	151.41		
BIR 2307	87.33	VATable Sales	4,333.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.90
Amount Due	4,341.91	VAT Zero Rated Sales	0.00
Add : VAT	363.36	VAT Amount	363.36
TOTAL AMOUNT DUE	4,705.27	TOTAL SALES	4,944.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/20100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175918085039

Collection Ref. Code : 1823-52-578-4
Account ID : 1755520000-9
Customer Name : RAMOS,RAFAEL C
Meter Number : 384448GS6
Period : Mar 2017

Premise Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,184.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555200009

BC13/130.4/20100/0/10/04-22-2017/48

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089208580139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411450

08965200002

Date : 04-22-2017

BC13/130.4/21500/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896520000-2

Collection Ref. Code : 1839-42-983-6

Customer Information----------

Name : TE,GEORGE C

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	266043GS6	Pole No	:	0556650
Serial No	:	48997864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36503
Period From	:	03-18-2017	Prev Rdg	:	36007
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	1160	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,591.50
Transmission Charge	0.4466/kWh	221.51
System Loss Charge	0.7735/kWh	383.66
Sub-Total		3,196.67
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,019.00	180.38
Sub-Total		242.26
Government Charges		
Franchise Tax - Local		36.47
Value Added Tax		
Generation		177.67
Transmission		4.34
System Loss		24.60
Distribution		170.90
Others		33.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		683.71
CURRENT BILL - APRIL 2017		5,546.84
TOTAL AMOUNT DUE		10,143.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 4,422.00

Your monthly electricity consumption chart

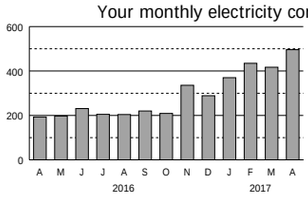

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.84		
Less : VAT	410.96		
Amount Net of VAT	5,135.88		
Less: BIR 2306	171.24		
BIR 2307	97.99	VATable Sales	4,863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.75
Amount Due	4,866.65	VAT Zero Rated Sales	0.00
Add : VAT	410.96	VAT Amount	410.96
TOTAL AMOUNT DUE	5,277.61	TOTAL SALES	5,546.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089208580139

Collection Ref. Code : 1839-42-983-6
Account ID : 0896520000-2
Customer Name : TE,GEORGE C
Meter Number : 266043GS6
Period : Mar 2017

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 10,143.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08965200002

BC13/130.4/21500/0/10/04-22-2017/48

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593777516954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59366200000

1009412656

Date : 04-22-2017

BC13/130.4/21600/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620000-0

Collection Ref. Code : 1837-73-224-8

Customer Information----------

Name : TE,GEORGE C M2

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	504190 GS6	Pole No	:	0556650
Serial No	:	62539486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24261
Period From	:	03-18-2017	Prev Rdg	:	23900
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	1160	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,886.15
Transmission Charge	0.4466/kWh	161.22
System Loss Charge	0.7735/kWh	279.23
Sub-Total		2,326.60
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		129.30
Transmission		3.16
System Loss		17.90
Distribution		124.55
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.10
CURRENT BILL - APRIL 2017		3,962.41
TOTAL AMOUNT DUE		7,149.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,100.00

Your monthly electricity consumption chart

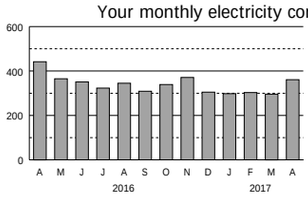

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.41		
Less : VAT	291.09		
Amount Net of VAT	3,671.32		
Less: BIR 2306	121.29		
BIR 2307	69.99	VATable Sales	3,473.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.01
Amount Due	3,480.04	VAT Zero Rated Sales	0.00
Add : VAT	291.09	VAT Amount	291.09
TOTAL AMOUNT DUE	3,771.13	TOTAL SALES	3,962.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593777516954

Collection Ref. Code : 1837-73-224-8

Account ID : 5936620000-0

Customer Name : TE,GEORGE C M2

Meter Number : 504190 GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 7,149.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59366200000

BC13/130.4/21600/0/10/04-22-2017/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793095136530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79366200008

1009412067
Date : 04-22-2017
BC13/130.4/21800/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936620000-8
Collection Ref. Code : 1837-73-230-2

Customer Information----------
Name : TE,GEORGE C M4
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146676	Pole No	:	0556650
Serial No	:	133497017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4794
Period From	:	03-18-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1160	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,356.38
Transmission Charge	0.4466/kWh	201.42
System Loss Charge	0.7735/kWh	348.85
Sub-Total		2,906.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		161.54
Transmission		3.94
System Loss		22.37
Distribution		155.45
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		610.30
CURRENT BILL - APRIL 2017		4,943.64
TOTAL AMOUNT DUE		8,693.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 3,600.00

Your monthly electricity consumption chart

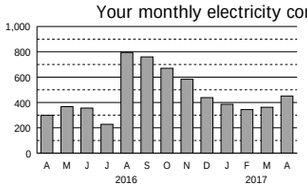

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.64		
Less : VAT	362.95		
Amount Net of VAT	4,580.69		
Less: BIR 2306	151.24		
BIR 2307	87.32	VATable Sales	4,333.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.35
Amount Due	4,342.13	VAT Zero Rated Sales	0.00
Add : VAT	362.95	VAT Amount	362.95
TOTAL AMOUNT DUE	4,705.08	TOTAL SALES	4,943.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793095136530

Collection Ref. Code : 1837-73-230-2
Account ID : 7936620000-8
Customer Name : TE,GEORGE C M4
Meter Number : MTR1146676
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 8,693.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79366200008

BC13/130.4/21800/0/10/04-22-2017/48

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888977778668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88818867082

BILLING STATEMENT

1009409267

Date : 04-22-2017

BC13/130.4/21812/1398340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881886708-2

Collection Ref. Code : 1857-47-425-2

Customer Information----------

Name : GO,CHRISTINE GAY TAN

Premise Address: 1808-B SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: 1808-B SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1882 EIS6	Pole No	:	1398340
Serial No	:	83301593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21023
Period From	:	03-18-2017	Prev Rdg	:	20992
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	13716	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		35.21
CURRENT BILL - APRIL 2017		237.40
TOTAL AMOUNT DUE		3,009.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,000.00

Your monthly electricity consumption chart

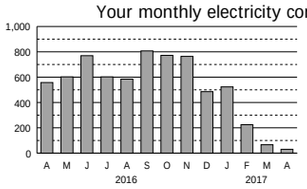

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.40		
Less : VAT	18.92		
Amount Net of VAT	218.48		
Less: BIR 2306	7.88		
BIR 2307	4.07	VATable Sales	202.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.29
Amount Due	206.53	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	225.45	TOTAL SALES	237.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21812/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888977778668

Collection Ref. Code : 1857-47-425-2

Account ID : 8881886708-2

Customer Name : GO,CHRISTINE GAY TAN

Meter Number : 1882 EIS6

Period : Mar 2017

Premise Address: 1808-B SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: 1808-B SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,009.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88818867082

BC13/130.4/21812/0/10/04-22-2017/48

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497615300306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413305

49765200008

Date : 04-22-2017

BC13/130.4/22800/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976520000-8

Collection Ref. Code : 1823-95-260-7

Customer Information----------

Name : RUBERTON,CLAUDETTE C

Premise Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

Billing Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	132540WS6	Pole No	:	0556643
Serial No	:	55830661	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29031
Period From	:	03-18-2017	Prev Rdg	:	28855
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	578	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.34
CURRENT BILL - APRIL 2017		1,939.86
TOTAL AMOUNT DUE		3,722.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,112.00

Your monthly electricity consumption chart

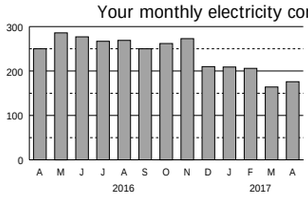

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.86		
Less : VAT	142.74		
Amount Net of VAT	1,797.12		
Less: BIR 2306	59.48		
BIR 2307	34.27	VATable Sales	1,700.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.60
Amount Due	1,703.37	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,846.11	TOTAL SALES	1,939.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497615300306

Collection Ref. Code : 1823-95-260-7

Account ID : 4976520000-8

Customer Name : RUBERTON,CLAUDETTE C

Meter Number : 132540WS6

Period : Mar 2017

Premise Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

Billing Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,722.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49765200008

BC13/130.4/22800/0/10/04-22-2017/48

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821632119463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409550

82111066815

Date : 04-22-2017

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211106681-5

Collection Ref. Code : 1857-96-362-8

Customer Information----------

Name : SOLIMA,SALVADOR OCHAVA

Premise Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067311	Pole No	:	0556622
Serial No	:	121451376	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20149
Period From	:	03-18-2017	Prev Rdg	:	19334
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	222	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,258.21
Transmission Charge	0.4466/kWh	363.98
System Loss Charge	0.7735/kWh	630.40
Sub-Total		5,252.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	101.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 13,323.50	266.47
Sub-Total		368.15
Government Charges		
Franchise Tax - Local		59.68
Value Added Tax		
Generation		291.93
Transmission		7.12
System Loss		40.42
Distribution		280.44
Others		51.34
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,119.20
CURRENT BILL - APRIL 2017		9,076.90
TOTAL AMOUNT DUE		15,683.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 6,717.00

Your monthly electricity consumption chart

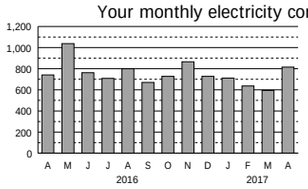

Avg Monthly Usage : 753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,076.90		
Less : VAT	671.25		
Amount Net of VAT	8,405.65		
Less: BIR 2306	279.69		
BIR 2307	160.35	VATable Sales	7,957.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.95
Amount Due	7,965.61	VAT Zero Rated Sales	0.00
Add : VAT	671.25	VAT Amount	671.25
TOTAL AMOUNT DUE	8,636.86	TOTAL SALES	9,076.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821632119463

Collection Ref. Code : 1857-96-362-8

Account ID : 8211106681-5

Customer Name : SOLIMA,SALVADOR OCHAVA

Meter Number : MTR1067311

Period : Mar 2017

Premise Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 15,683.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82111066815

BC13/130.4/23900/0/10/04-22-2017/48

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284288352423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407463

28466200004

Date : 04-22-2017

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846620000-4

Collection Ref. Code : 1837-84-305-8

Customer Information----------

Name : SOLIMA,SALVADOR O (TM)

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	410301GS6	Pole No	:	0556622
Serial No	:	2003215332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44543
Period From	:	03-18-2017	Prev Rdg	:	43796
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	70	Billed kWh	:	747

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,621.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,902.93
Transmission Charge	0.4466/kWh	333.61
System Loss Charge	0.7735/kWh	577.80
Sub-Total		4,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 14,938.50	298.77
Sub-Total		391.97
Government Charges		
Franchise Tax - Local		55.11
Value Added Tax		
Generation		267.56
Transmission		6.53
System Loss		37.04
Distribution		257.09
Others		53.65
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,032.86
CURRENT BILL - APRIL 2017		8,381.56
TOTAL AMOUNT DUE		16,003.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 7,317.00

Your monthly electricity consumption chart

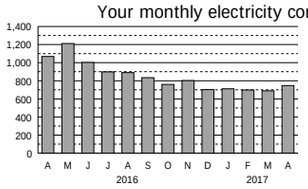

Avg Monthly Usage : 847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,381.56		
Less : VAT	621.87		
Amount Net of VAT	7,759.69		
Less: BIR 2306	259.12		
BIR 2307	148.08	VATable Sales	7,348.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.99
Amount Due	7,352.49	VAT Zero Rated Sales	0.00
Add : VAT	621.87	VAT Amount	621.87
TOTAL AMOUNT DUE	7,974.36	TOTAL SALES	8,381.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284288352423

Collection Ref. Code : 1837-84-305-8
Account ID : 2846620000-4
Customer Name : SOLIMA,SALVADOR O (TM)
Meter Number : 410301GS6
Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 16,003.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28466200004

BC13/130.4/23900/0/10/04-22-2017/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668138238766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397667

66891161268

Date : 04-22-2017

BC13/130.4/24220/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689116126-8

Collection Ref. Code : 1861-29-959-1

Customer Information----------

Name : LOPEZ,LOCKSLEY BANDILLO

Premise Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089789	Pole No	:	0556524
Serial No	:	40007790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6425
Period From	:	03-18-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.80
CURRENT BILL - APRIL 2017		2,357.34
TOTAL AMOUNT DUE		4,994.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,682.00

Your monthly electricity consumption chart

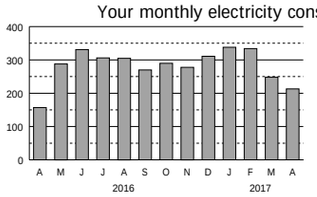

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.34		
Less : VAT	173.83		
Amount Net of VAT	2,183.51		
Less: BIR 2306	72.42		
BIR 2307	41.64	VATable Sales	2,066.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.97
Amount Due	2,069.45	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,243.28	TOTAL SALES	2,357.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24220/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668138238766

Collection Ref. Code : 1861-29-959-1

Account ID : 6689116126-8

Customer Name : LOPEZ,LOCKSLEY BANDILLO

Meter Number : MTR1089789

Period : Mar 2017

Premise Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,994.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66891161268

BC13/130.4/24220/0/10/04-22-2017/48

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972294255231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399872

97272167871

Date : 04-22-2017

BC13/130.4/24230/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727216787-1

Collection Ref. Code : 1859-50-674-7

Customer Information----------

Name : GUEVARRA,JUN CARLO REPUNTE

Premise Address: SINGSON KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON KANA-AS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021978	Pole No	:	0556524
Serial No	:	121750252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1777
Period From	:	03-18-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.48
CURRENT BILL - APRIL 2017		679.28
TOTAL AMOUNT DUE		1,134.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 575.00

Your monthly electricity consumption chart

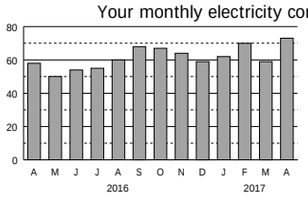

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.28		
Less : VAT	49.28		
Amount Net of VAT	630.00		
Less: BIR 2306	20.55		
BIR 2307	11.90	VATable Sales	590.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	597.55	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	646.83	TOTAL SALES	679.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24230/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972294255231

Collection Ref. Code : 1859-50-674-7
Account ID : 9727216787-1
Customer Name : GUEVARRA,JUN CARLO REPUNTE
Meter Number : MTR1021978
Period : Mar 2017

Premise Address: SINGSON KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,134.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97272167871

BC13/130.4/24230/0/10/04-22-2017/48

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929896157734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92965200006

BILLING STATEMENT

1009414748

Date : 04-22-2017

BC13/130.4/24400/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296520000-6

Collection Ref. Code : 1839-33-851-2

Customer Information----------

Name : BISMANOS,ELENA J

Premise Address: SIIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SIIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148404	Pole No	:	0556531
Serial No	:	85061297	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	910
Period From	:	03-18-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.38
CURRENT BILL - APRIL 2017		1,145.74
TOTAL AMOUNT DUE		2,072.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 810.00

Your monthly electricity consumption chart

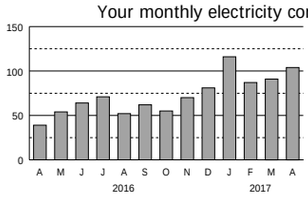

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.74		
Less : VAT	84.29		
Amount Net of VAT	1,061.45		
Less: BIR 2306	35.14		
BIR 2307	20.24	VATable Sales	1,004.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,006.07	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,090.36	TOTAL SALES	1,145.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929896157734

Collection Ref. Code : 1839-33-851-2
Account ID : 9296520000-6
Customer Name : BISMANOS,ELENA J
Meter Number : MTR1148404
Period : Mar 2017

Premise Address: SIIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SIIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,072.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965200006

BC13/130.4/24400/0/10/04-22-2017/48

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517183580810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409068

51755200006

Date : 04-22-2017

BC13/130.4/24500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175520000-6

Collection Ref. Code : 1823-71-998-8

Customer Information----------

Name : LANGUIDO,PAULINA N

Premise Address: V RAMA SITIO KANA-AS GUADAUPE CEBU CITY

Billing Address: V RAMA SITIO KANA-AS GUADAUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	376334GS6	Pole No	:	0556615
Serial No	:	2003133791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9982
Period From	:	03-18-2017	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	50	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,280.08
Transmission Charge	0.4466/kWh	109.42
System Loss Charge	0.7735/kWh	189.51
Sub-Total		1,579.01
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		87.77
Transmission		2.15
System Loss		12.16
Distribution		84.72
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.40
CURRENT BILL - APRIL 2017		2,675.32
TOTAL AMOUNT DUE		4,141.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,200.00

Your monthly electricity consumption chart

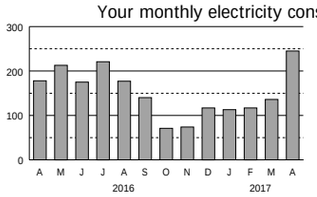

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.32		
Less : VAT	196.10		
Amount Net of VAT	2,479.22		
Less: BIR 2306	81.71		
BIR 2307	47.25	VATable Sales	2,344.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.30
Amount Due	2,350.26	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,546.36	TOTAL SALES	2,675.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517183580810

Collection Ref. Code : 1823-71-998-8

Account ID : 5175520000-6

Customer Name : LANGUIDO,PAULINA N

Meter Number : 376334GS6

Period : Mar 2017

Premise Address: V RAMA SITIO KANA-AS GUADAUPE CEBU CITY

Billing Address: V RAMA SITIO KANA-AS GUADAUPE CEBU CITY

TOTAL AMOUNT DUE : 4,141.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51755200006

BC13/130.4/24500/0/10/04-22-2017/48

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894553309208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412469

89491771955

Date : 04-22-2017

BC13/130.4/24720/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949177195-5

Collection Ref. Code : 1853-95-443-8

Customer Information----------

Name : LABAJO,CHRIS MAE SIASI

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026087	Pole No	:	0556531
Serial No	:	121748192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2812
Period From	:	03-18-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	130	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 32.23
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.76
CURRENT BILL - APRIL 2017		1,033.15
TOTAL AMOUNT DUE		1,760.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,100.00

Your monthly electricity consumption chart

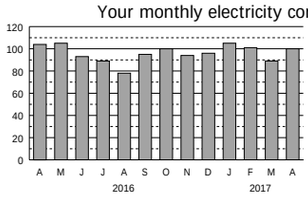

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.15		
Less : VAT	75.34		
Amount Net of VAT	957.81		
Less: BIR 2306	31.38		
BIR 2307	18.20	VATable Sales	903.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	908.23	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	983.57	TOTAL SALES	1,033.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24720/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894553309208

Collection Ref. Code : 1853-95-443-8

Account ID : 8949177195-5

Customer Name : LABAJO,CHRIS MAE SIASI

Meter Number : MTR1026087

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,760.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89491771955

BC13/130.4/24720/0/10/04-22-2017/48

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637954978153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399263

63721608246

Date : 04-22-2017

BC13/130.4/24750/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372160824-6

Collection Ref. Code : 1855-45-977-9

Customer Information----------

Name : ROMERO,NECITAS DUCANES

Premise Address: KANAAS GUADALUPE,CEBU CITY

Billing Address: KANAAS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097305	Pole No	:	1366832
Serial No	:	40050427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	954
Period From	:	03-18-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 117.37
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.41
CURRENT BILL - APRIL 2017		589.55
TOTAL AMOUNT DUE		1,006.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 250.00

Your monthly electricity consumption chart

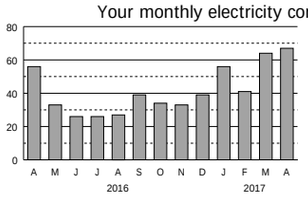

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.55		
Less : VAT	42.67		
Amount Net of VAT	546.88		
Less: BIR 2306	17.78		
BIR 2307	10.30	VATable Sales	511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.80	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	561.47	TOTAL SALES	589.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24750/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637954978153

Collection Ref. Code : 1855-45-977-9

Account ID : 6372160824-6

Customer Name : ROMERO,NECITAS DUCANES

Meter Number : MTR1097305

Period : Mar 2017

Premise Address: KANAAS GUADALUPE,CEBU CITY

Billing Address: KANAAS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,006.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63721608246

BC13/130.4/24750/0/10/04-22-2017/48

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896943160445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89684051199

BILLING STATEMENT

1009414077

Date : 04-22-2017

BC13/130.4/24770/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968405119-9

Collection Ref. Code : 1855-34-443-2

Customer Information----------

Name : UGBINADA,MARITES ALABASTRO

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009435	Pole No	:	1366832
Serial No	:	83347651	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5386
Period From	:	03-18-2017	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.93
CURRENT BILL - APRIL 2017		2,082.01
TOTAL AMOUNT DUE		3,963.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,305.00

Your monthly electricity consumption chart

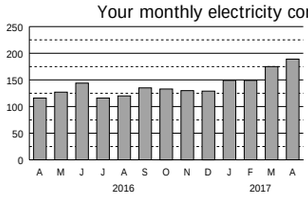

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.01		
Less : VAT	153.20		
Amount Net of VAT	1,928.81		
Less: BIR 2306	63.83		
BIR 2307	36.78	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.73
Amount Due	1,828.20	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,981.40	TOTAL SALES	2,082.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24770/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896943160445

Collection Ref. Code : 1855-34-443-2
Account ID : 8968405119-9
Customer Name : UGBINADA,MARITES ALABASTRO
Meter Number : MTR1009435
Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,963.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89684051199

BC13/130.4/24770/0/10/04-22-2017/48

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344316217760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34435200000

1009403260

Date : 04-22-2017

BC13/130.4/25200/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443520000-0

Collection Ref. Code : 1821-83-914-5

Customer Information----------

Name : COMEDIA,EUTIQUIO N

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	424856GS6	Pole No	:	0556545
Serial No	:	54314471	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14883
Period From	:	03-18-2017	Prev Rdg	:	14789
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 33.40
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.61
CURRENT BILL - APRIL 2017		968.00
TOTAL AMOUNT DUE		1,497.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

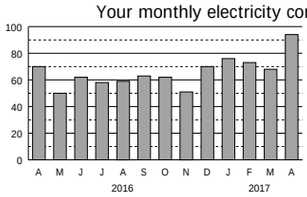

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.00		
Less : VAT	70.47		
Amount Net of VAT	897.53		
Less: BIR 2306	29.36		
BIR 2307	17.05	VATable Sales	846.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.14
Amount Due	851.12	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	921.59	TOTAL SALES	968.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344316217760

Collection Ref. Code : 1821-83-914-5

Account ID : 3443520000-0

Customer Name : COMEDIA,EUTIQUIO N

Meter Number : 424856GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,497.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34435200000

BC13/130.4/25200/0/10/04-22-2017/48

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479598623123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47925200009

BILLING STATEMENT

1009402790

Date : 04-22-2017

BC13/130.4/25400/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792520000-9

Collection Ref. Code : 1809-69-494-9

Customer Information----------

Name : CATALONA,NIDA TM V.

Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City
Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	402000GS6	Pole No	:	0556545
Serial No	:	2003225043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7918
Period From	:	03-18-2017	Prev Rdg	:	7859
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.99
CURRENT BILL - APRIL 2017		475.80
TOTAL AMOUNT DUE		1,573.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,058.00

Your monthly electricity consumption chart

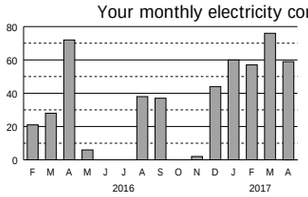

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.80		
Less : VAT	34.81		
Amount Net of VAT	440.99		
Less: BIR 2306	14.52		
BIR 2307	8.26	VATable Sales	409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	418.21	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	453.02	TOTAL SALES	475.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479598623123

Collection Ref. Code : 1809-69-494-9
Account ID : 4792520000-9
Customer Name : CATALONA,NIDA TM V.
Meter Number : 402000GS6
Period : Feb 2017 to Mar 2017

Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City
Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City

TOTAL AMOUNT DUE : 1,573.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47925200009

BC13/130.4/25400/0/10/04-22-2017/48

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894215751700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412825

89474025668

Date : 04-22-2017

BC13/130.4/25610/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947402566-8

Collection Ref. Code : 1855-34-440-8

Customer Information----------

Name : MERCADER,MERIDISA PILAPIL

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009431	Pole No	:	0556552
Serial No	:	83349391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	974
Period From	:	03-18-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - APRIL 2017		121.21
TOTAL AMOUNT DUE		229.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 333.00

Your monthly electricity consumption chart

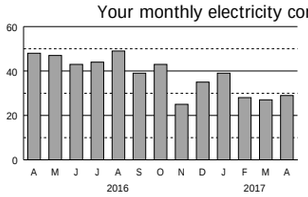

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	8.28		
Amount Net of VAT	112.93		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.49	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	115.77	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25610/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894215751700

Collection Ref. Code : 1855-34-440-8

Account ID : 8947402566-8

Customer Name : MERCADER,MERIDISA PILAPIL

Meter Number : MTR1009431

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 229.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89474025668

BC13/130.4/25610/0/10/04-22-2017/48

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519461445947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410072

51965200002

Date : 04-22-2017

BC13/130.4/25700/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196520000-2

Collection Ref. Code : 1839-32-623-9

Customer Information----------

Name : BALBON,CONCHITA S

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	391718GS6	Pole No	:	0556552
Serial No	:	2003143359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10260
Period From	:	03-18-2017	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.17
CURRENT BILL - APRIL 2017		1,443.94
TOTAL AMOUNT DUE		2,709.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,141.00

Your monthly electricity consumption chart

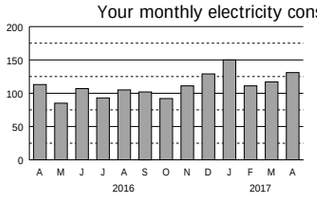

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.94		
Less : VAT	106.27		
Amount Net of VAT	1,337.67		
Less: BIR 2306	44.27		
BIR 2307	25.51	VATable Sales	1,265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,267.89	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,374.16	TOTAL SALES	1,443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519461445947

Collection Ref. Code : 1839-32-623-9

Account ID : 5196520000-2

Customer Name : BALBON,CONCHITA S

Meter Number : 391718GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,709.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51965200002 BC13/130.4/25700/0/10/04-22-2017/48 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740601238401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399978

74007268522

Date : 04-22-2017

BC13/130.4/25710/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400726852-2

Collection Ref. Code : 1855-26-158-8

Customer Information----------

Name : BAYARCAL,JULIET ESTONANTO

Premise Address: SITIO KANA-AS SINGSON GUADALUPE

Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	568266 GS6	Pole No	:	0556552
Serial No	:	25904029	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2872
Period From	:	03-18-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 55.06
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.31
CURRENT BILL - APRIL 2017		817.36
TOTAL AMOUNT DUE		1,259.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 645.00

Your monthly electricity consumption chart

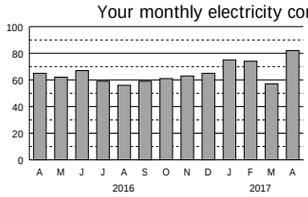

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.36		
Less : VAT	59.89		
Amount Net of VAT	757.47		
Less: BIR 2306	24.95		
BIR 2307	14.37	VATable Sales	713.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.42
Amount Due	718.15	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	778.04	TOTAL SALES	817.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25710/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740601238401

Collection Ref. Code : 1855-26-158-8

Account ID : 7400726852-2

Customer Name : BAYARCAL,JULIET ESTONANTO

Meter Number : 568266 GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE

Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 1,259.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007268522

BC13/130.4/25710/0/10/04-22-2017/48

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237158836015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398315

23708079423

Date : 04-22-2017

BC13/130.4/25720/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370807942-3

Collection Ref. Code : 1855-37-227-4

Customer Information----------

Name : MALIRONG,APRIL PARANGWAY

Premise Address: SITIO KANA-AS, SINGSON GUADALUPE

Billing Address: SITIO KANA-AS, SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	572678 GS6	Pole No	:	0556552
Serial No	:	222901444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5959
Period From	:	03-18-2017	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.90
CURRENT BILL - APRIL 2017		1,952.30
TOTAL AMOUNT DUE		3,808.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,081.00

Your monthly electricity consumption chart

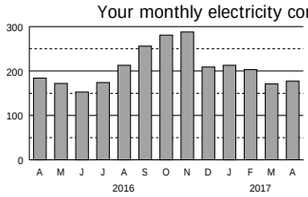

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.30		
Less : VAT	143.74		
Amount Net of VAT	1,808.56		
Less: BIR 2306	59.90		
BIR 2307	34.48	VATable Sales	1,711.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.16
Amount Due	1,714.18	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,857.92	TOTAL SALES	1,952.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25720/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237158836015

Collection Ref. Code : 1855-37-227-4

Account ID : 2370807942-3

Customer Name : MALIRONG,APRIL PARANGWAY

Meter Number : 572678 GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS, SINGSON GUADALUPE

Billing Address: SITIO KANA-AS, SINGSON GUADALUPE

TOTAL AMOUNT DUE : 3,808.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23708079423

BC13/130.4/25720/0/10/04-22-2017/48

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508784360545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402536

50874200004

Date : 04-22-2017

BC13/130.4/26000/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087420000-4

Collection Ref. Code : 1841-76-854-5

Customer Information----------

Name : ONDIANO,EDILBERTO P

Premise Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

Billing Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063970	Pole No	:	0556594
Serial No	:	125294030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2028
Period From	:	03-18-2017	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	488	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.63
CURRENT BILL - APRIL 2017		426.88
TOTAL AMOUNT DUE		700.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 276.00

Your monthly electricity consumption chart

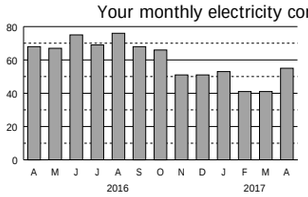

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.88		
Less : VAT	30.67		
Amount Net of VAT	396.21		
Less: BIR 2306	12.79		
BIR 2307	7.40	VATable Sales	367.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	376.02	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	406.69	TOTAL SALES	426.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508784360545

Collection Ref. Code : 1841-76-854-5
Account ID : 5087420000-4
Customer Name : ONDIANO,EDILBERTO P
Meter Number : MTR1063970
Period : Mar 2017

Premise Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY
Billing Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 700.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50874200004 BC13/130.4/26000/0/10/04-22-2017/48 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673451868146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400794

67346546657

Date : 04-22-2017

BC13/130.4/26010/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734654665-7

Collection Ref. Code : 1853-69-257-3

Customer Information----------

Name : FLORES,ROSEL SARNO

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163120	Pole No	:	0556594
Serial No	:	40119392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1146
Period From	:	03-18-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	443	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.43
CURRENT BILL - APRIL 2017		1,486.31
TOTAL AMOUNT DUE		2,721.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,231.00

Your monthly electricity consumption chart

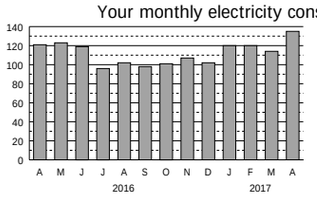

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.31		
Less : VAT	109.35		
Amount Net of VAT	1,376.96		
Less: BIR 2306	45.57		
BIR 2307	26.25	VATable Sales	1,302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.08
Amount Due	1,305.14	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,414.49	TOTAL SALES	1,486.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673451868146

Collection Ref. Code : 1853-69-257-3

Account ID : 6734654665-7

Customer Name : FLORES,ROSEL SARNO

Meter Number : MTR1163120

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,721.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346546657

BC13/130.4/26010/0/10/04-22-2017/48

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029036643418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414253

02989472994

Date : 04-22-2017

BC13/130.4/26020/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298947299-4

Collection Ref. Code : 1853-70-356-7

Customer Information----------

Name : SALAS,ROWINA MARIA MATILDO

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467817 GS6	Pole No	:	0556594
Serial No	:	74888580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5177
Period From	:	03-18-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 28.16
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.25
CURRENT BILL - APRIL 2017		941.95
TOTAL AMOUNT DUE		1,663.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 930.00

Your monthly electricity consumption chart

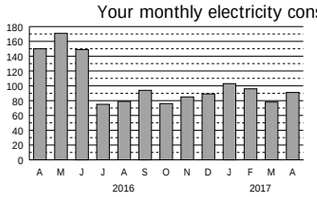

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.95		
Less : VAT	68.72		
Amount Net of VAT	873.23		
Less: BIR 2306	28.64		
BIR 2307	16.60	VATable Sales	823.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	827.99	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	896.71	TOTAL SALES	941.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26020/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029036643418

Collection Ref. Code : 1853-70-356-7

Account ID : 0298947299-4

Customer Name : SALAS,ROWINA MARIA MATILDO

Meter Number : 467817 GS6

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,663.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02989472994

BC13/130.4/26020/0/10/04-22-2017/48

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964656040427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415861

96439873983

Date : 04-22-2017

BC13/130.4/26210/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643987398-3

Collection Ref. Code : 1855-31-512-2

Customer Information----------

Name : CORBO,PIO TERO

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003362	Pole No	:	0556594
Serial No	:	121571756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2921
Period From	:	03-18-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.14
CURRENT BILL - APRIL 2017		1,411.02
TOTAL AMOUNT DUE		2,646.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,253.00

Your monthly electricity consumption chart

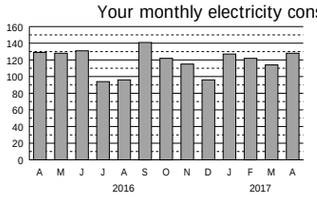

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.02		
Less : VAT	103.87		
Amount Net of VAT	1,307.15		
Less: BIR 2306	43.27		
BIR 2307	24.92	VATable Sales	1,236.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,238.96	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,342.83	TOTAL SALES	1,411.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26210/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964656040427

Collection Ref. Code : 1855-31-512-2

Account ID : 9643987398-3

Customer Name : CORBO,PIO TERO

Meter Number : MTR1003362

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,646.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96439873983

BC13/130.4/26210/0/10/04-22-2017/48

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349288428448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406409

34975200006

Date : 04-22-2017

BC13/130.4/26300/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497520000-6

Collection Ref. Code : 1839-59-911-1

Customer Information----------

Name : MARTINET,RESTITUTA H

Premise Address: SITIO KANAAS GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	423771GS6	Pole No	:	0556594
Serial No	:	63028477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5773
Period From	:	03-18-2017	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		166.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.7437/kWh	14.13
System Loss Charge	0.7591/kWh	14.42
Sub-Total		127.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.37
Surcharge	0.02 of 167.00	3.34
Sub-Total		5.71
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		6.81
Transmission		0.27
System Loss		0.89
Distribution		7.12
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.45
CURRENT BILL - APRIL 2017		219.34
TOTAL AMOUNT DUE		386.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 125.00

Your monthly electricity consumption chart

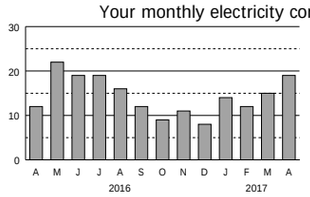

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.34		
Less : VAT	15.95		
Amount Net of VAT	203.39		
Less: BIR 2306	6.65		
BIR 2307	3.89	VATable Sales	192.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.50
Amount Due	192.85	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	208.80	TOTAL SALES	219.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349288428448

Collection Ref. Code : 1839-59-911-1

Account ID : 3497520000-6

Customer Name : MARTINET,RESTITUTA H

Meter Number : 423771GS6

Period : Mar 2017

Premise Address: SITIO KANAAS GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 386.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34975200006

BC13/130.4/26300/0/10/04-22-2017/48

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660961475663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412413

66070119111

Date : 04-22-2017

BC13/130.4/26410/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607011911-1

Collection Ref. Code : 1853-81-803-8

Customer Information----------

Name : GOMEZ,EVELYN LEGARTE

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163119	Pole No	:	0556594
Serial No	:	40119439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	677
Period From	:	03-18-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 83.52
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.39
CURRENT BILL - APRIL 2017		679.92
TOTAL AMOUNT DUE		1,244.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 322.00

Your monthly electricity consumption chart

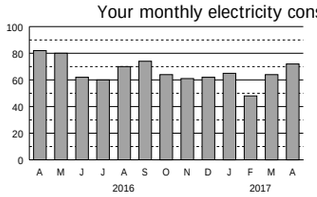

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.92		
Less : VAT	49.66		
Amount Net of VAT	630.26		
Less: BIR 2306	20.70		
BIR 2307	11.92	VATable Sales	591.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	597.64	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	647.30	TOTAL SALES	679.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26410/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660961475663

Collection Ref. Code : 1853-81-803-8

Account ID : 6607011911-1

Customer Name : GOMEZ,EVELYN LEGARTE

Meter Number : MTR1163119

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,244.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66070119111

BC13/130.4/26410/0/10/04-22-2017/48

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822711333292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82277760326

BILLING STATEMENT

1009410481

Date : 04-22-2017

BC13/130.4/26620/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227776032-6

Collection Ref. Code : 1853-30-539-1

Customer Information----------

Name : RODRIGUEZ,FEROLINO PURGATORIO

Premise Address: SITIO KANAAS GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005283 EFS6	Pole No	:	0556594
Serial No	:	94720103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4613
Period From	:	03-18-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.78
CURRENT BILL - APRIL 2017		712.95
TOTAL AMOUNT DUE		1,449.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 786.18

Your monthly electricity consumption chart

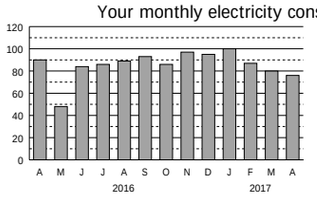

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.95		
Less : VAT	51.92		
Amount Net of VAT	661.03		
Less: BIR 2306	21.65		
BIR 2307	12.50	VATable Sales	620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	626.88	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	678.80	TOTAL SALES	712.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26620/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822711333292

Collection Ref. Code : 1853-30-539-1
Account ID : 8227776032-6
Customer Name : RODRIGUEZ,FEROLINO PURGATORIO
Meter Number : 005283 EFS6
Period : Mar 2017

Premise Address: SITIO KANAAS GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,449.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277760326

BC13/130.4/26620/0/10/04-22-2017/48

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139853172134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400039

13975200000

Date : 04-22-2017

BC13/130.4/26700/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397520000-0

Collection Ref. Code : 1839-58-779-2

Customer Information----------

Name : CURARATON,MAY RAQUEL V

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133789	Pole No	:	0556580
Serial No	:	40079177	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1108
Period From	:	03-18-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		436.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.7437/kWh	46.85
System Loss Charge	0.7591/kWh	47.82
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 436.00	8.72
Sub-Total		16.58
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		22.57
Transmission		0.92
System Loss		2.97
Distribution		22.23
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.95
CURRENT BILL - APRIL 2017		711.62
TOTAL AMOUNT DUE		1,147.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,365.00

Your monthly electricity consumption chart

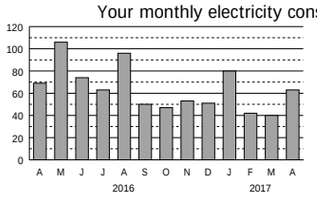

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.62		
Less : VAT	51.24		
Amount Net of VAT	660.38		
Less: BIR 2306	21.35		
BIR 2307	12.61	VATable Sales	625.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	626.42	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	677.66	TOTAL SALES	711.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139853172134

Collection Ref. Code : 1839-58-779-2
Account ID : 1397520000-0
Customer Name : CURARATON,MAY RAQUEL V
Meter Number : MTR1133789
Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,147.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13975200000

BC13/130.4/26700/0/10/04-22-2017/48

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178826701034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404053

17865200004

Date : 04-22-2017

BC13/130.4/26800/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786520000-4

Collection Ref. Code : 1823-99-410-5

Customer Information----------

Name : CODILLA,ROY CAMPANA

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414236GS6	Pole No	:	0556580
Serial No	:	99300139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23963
Period From	:	03-18-2017	Prev Rdg	:	23876
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.53
CURRENT BILL - APRIL 2017		857.05
TOTAL AMOUNT DUE		1,574.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 703.77

Your monthly electricity consumption chart

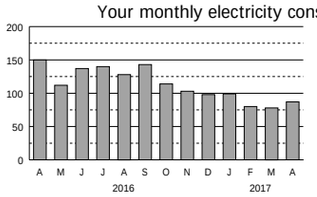

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.05		
Less : VAT	62.47		
Amount Net of VAT	794.58		
Less: BIR 2306	26.04		
BIR 2307	15.06	VATable Sales	747.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	753.48	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	815.95	TOTAL SALES	857.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178826701034

Collection Ref. Code : 1823-99-410-5

Account ID : 1786520000-4

Customer Name : CODILLA,ROY CAMPANA

Meter Number : 414236GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,574.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17865200004

BC13/130.4/26800/0/10/04-22-2017/48

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254842973473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409889

25444862996

Date : 04-22-2017

BC13/130.4/26810/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544486299-6

Collection Ref. Code : 1853-65-224-5

Customer Information----------

Name : CODILLA,HELSAN BAJA

Premise Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555821 GS6	Pole No	:	0556580
Serial No	:	59018514	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6094
Period From	:	03-18-2017	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.28
CURRENT BILL - APRIL 2017		1,590.73
TOTAL AMOUNT DUE		3,160.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,534.42

Your monthly electricity consumption chart

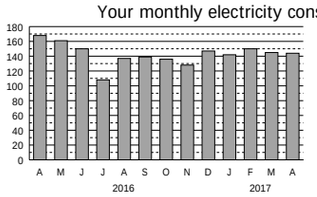

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.73		
Less : VAT	117.21		
Amount Net of VAT	1,473.52		
Less: BIR 2306	48.83		
BIR 2307	28.10	VATable Sales	1,394.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.07
Amount Due	1,396.59	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,513.80	TOTAL SALES	1,590.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26810/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254842973473

Collection Ref. Code : 1853-65-224-5
Account ID : 2544486299-6
Customer Name : CODILLA,HELSAN BAJA
Meter Number : 555821 GS6
Period : Mar 2017

Premise Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,160.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25444862996

BC13/130.4/26810/0/10/04-22-2017/48

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598280733709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414829

59816854091

Date : 04-22-2017

BC13/130.4/27020/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981685409-1

Collection Ref. Code : 1851-88-284-7

Customer Information----------

Name : LEGARDE,LEONA MARABE

Premise Address: SITIO KANAAS SINGSON GUADALUPE

Billing Address: SITIO KANAAS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	536355 GS6	Pole No	:	0556580
Serial No	:	75208422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3779
Period From	:	03-18-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.38
CURRENT BILL - APRIL 2017		573.16
TOTAL AMOUNT DUE		643.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 400.00

Your monthly electricity consumption chart

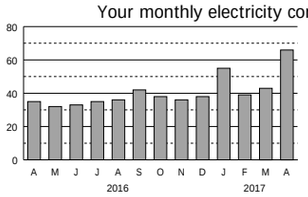

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.16		
Less : VAT	41.21		
Amount Net of VAT	531.95		
Less: BIR 2306	17.17		
BIR 2307	10.01	VATable Sales	496.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.17
Amount Due	504.77	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	545.98	TOTAL SALES	573.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27020/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598280733709

Collection Ref. Code : 1851-88-284-7

Account ID : 5981685409-1

Customer Name : LEGARDE,LEONA MARABE

Meter Number : 536355 GS6

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE

Billing Address: SITIO KANAAS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 643.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59816854091

BC13/130.4/27020/0/10/04-22-2017/48

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815497985444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405386

81573287380

Date : 04-22-2017

BC13/130.4/27025/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157328738-0

Collection Ref. Code : 1855-83-971-7

Customer Information----------

Name : CARATAO,JAYME MARABI

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	511587 GS6	Pole No	:	0556580
Serial No	:	60324139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1964
Period From	:	03-18-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 185.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.46
CURRENT BILL - APRIL 2017		227.71
TOTAL AMOUNT DUE		359.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 499.00

Your monthly electricity consumption chart

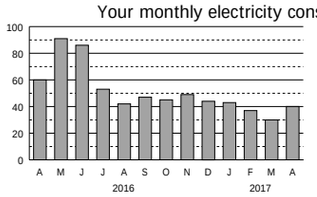

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.71		
Less : VAT	15.98		
Amount Net of VAT	211.73		
Less: BIR 2306	6.67		
BIR 2307	3.85	VATable Sales	191.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	201.21	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	217.19	TOTAL SALES	227.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27025/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815497985444

Collection Ref. Code : 1855-83-971-7
Account ID : 8157328738-0
Customer Name : CARATAO,JAYME MARABI
Meter Number : 511587 GS6
Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 359.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81573287380

BC13/130.4/27025/0/10/04-22-2017/48

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448722608524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404881

44855200000

Date : 04-22-2017

BC13/130.4/27100/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485520000-0

Collection Ref. Code : 1823-90-506-4

Customer Information----------

Name : BANAAG,ANGELINA D

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	554765 GS6	Pole No	:	0556580
Serial No	:	92200425	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11895
Period From	:	03-18-2017	Prev Rdg	:	11572
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	250	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,687.61
Transmission Charge	0.4466/kWh	144.25
System Loss Charge	0.7735/kWh	249.84
Sub-Total		2,081.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		115.69
Transmission		2.82
System Loss		16.02
Distribution		111.50
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		437.32
CURRENT BILL - APRIL 2017		3,542.60
TOTAL AMOUNT DUE		6,247.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,221.00

Your monthly electricity consumption chart

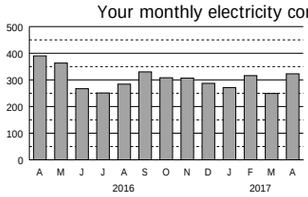

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.60		
Less : VAT	260.15		
Amount Net of VAT	3,282.45		
Less: BIR 2306	108.41		
BIR 2307	62.57	VATable Sales	3,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.17
Amount Due	3,111.47	VAT Zero Rated Sales	0.00
Add : VAT	260.15	VAT Amount	260.15
TOTAL AMOUNT DUE	3,371.62	TOTAL SALES	3,542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448722608524

Collection Ref. Code : 1823-90-506-4

Account ID : 4485520000-0

Customer Name : BANAAG,ANGELINA D

Meter Number : 554765 GS6

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,247.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44855200000 BC13/130.4/27100/0/10/04-22-2017/48 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855099187130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409291

85565200004

Date : 04-22-2017

BC13/130.4/27900/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556520000-4

Collection Ref. Code : 1813-44-494-3

Customer Information----------

Name : GUEVARRA,ARLAN TM B.

Premise Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046149	Pole No	:	0556573
Serial No	:	121448278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2725
Period From	:	03-18-2017	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	513	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.42
CURRENT BILL - APRIL 2017		748.30
TOTAL AMOUNT DUE		1,438.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 790.00

Your monthly electricity consumption chart

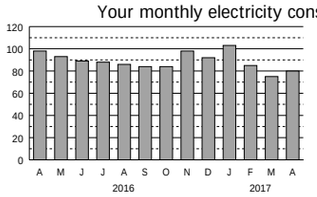

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	54.43		
Amount Net of VAT	693.87		
Less: BIR 2306	22.67		
BIR 2307	13.12	VATable Sales	650.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	658.08	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	712.51	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855099187130

Collection Ref. Code : 1813-44-494-3
Account ID : 8556520000-4
Customer Name : GUEVARRA,ARLAN TM B.
Meter Number : MTR1046149
Period : Mar 2017

Premise Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,438.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85565200004

BC13/130.4/27900/0/10/04-22-2017/48

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107505676494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10747771193

1009400426
Date : 04-22-2017
BC13/130.4/28010/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074777119-3
Collection Ref. Code : 1853-81-917-4

Customer Information----------
Name : PRITILA,JANET REPUNTE
Premise Address: KAN-AS 3185 SINGSON COMP. GUADALUPE,CEBU CITY
Billing Address: KAN-AS 3185 SINGSON COMP. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559944 GS6	Pole No	:	0556573
Serial No	:	15938755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4014
Period From	:	03-18-2017	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	572	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.82
CURRENT BILL - APRIL 2017		1,473.10
TOTAL AMOUNT DUE		2,600.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

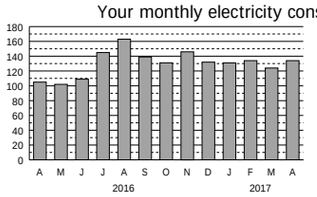

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.10		
Less : VAT	108.29		
Amount Net of VAT	1,364.81		
Less: BIR 2306	45.12		
BIR 2307	26.02	VATable Sales	1,291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.53
Amount Due	1,293.67	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,401.96	TOTAL SALES	1,473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107505676494

Collection Ref. Code : 1853-81-917-4
Account ID : 1074777119-3
Customer Name : PRITILA,JANET REPUNTE
Meter Number : 559944 GS6
Period : Mar 2017

Premise Address: KAN-AS 3185 SINGSON COMP. GUADALUPE,CEBU CITY
Billing Address: KAN-AS 3185 SINGSON COMP. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,600.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10747771193 BC13/130.4/28010/0/10/04-22-2017/48 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845784208393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402839

84514051311

Date : 04-22-2017

BC13/130.4/28020/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451405131-1

Collection Ref. Code : 1853-98-740-9

Customer Information----------

Name : GONZALES,EMMA REPUNTE

Premise Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

Billing Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163121	Pole No	:	0556573
Serial No	:	40119246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	923
Period From	:	03-18-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	553	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 29.50
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.08
CURRENT BILL - APRIL 2017		1,004.28
TOTAL AMOUNT DUE		1,799.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 748.00

Your monthly electricity consumption chart

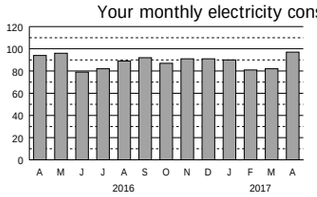

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.28		
Less : VAT	73.28		
Amount Net of VAT	931.00		
Less: BIR 2306	30.53		
BIR 2307	17.70	VATable Sales	878.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	882.77	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	956.05	TOTAL SALES	1,004.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28020/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845784208393

Collection Ref. Code : 1853-98-740-9

Account ID : 8451405131-1

Customer Name : GONZALES,EMMA REPUNTE

Meter Number : MTR1163121

Period : Mar 2017

Premise Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

Billing Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

TOTAL AMOUNT DUE : 1,799.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84514051311 BC13/130.4/28020/0/10/04-22-2017/48 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876715561110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87664200000

1009401978

Date : 04-22-2017

BC13/130.4/28200/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766420000-0

Collection Ref. Code : 1835-99-695-7

Customer Information----------

Name : BILOCURA,ISIDRO DINAPO

Premise Address: SINGSON CMPD SITIO KANA-AS

Billing Address: SINGSON CMPD SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	127638WS6	Pole No	:	0556573
Serial No	:	78156710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13066
Period From	:	03-18-2017	Prev Rdg	:	12993
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	344	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.06
CURRENT BILL - APRIL 2017		684.37
TOTAL AMOUNT DUE		1,364.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 662.00

Your monthly electricity consumption chart

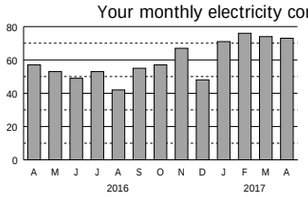

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.37		
Less : VAT	49.83		
Amount Net of VAT	634.54		
Less: BIR 2306	20.78		
BIR 2307	12.00	VATable Sales	595.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	601.76	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	651.59	TOTAL SALES	684.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876715561110

Collection Ref. Code : 1835-99-695-7

Account ID : 8766420000-0

Customer Name : BILOCURA,ISIDRO DINAPO

Meter Number : 127638WS6

Period : Mar 2017

Premise Address: SINGSON CMPD SITIO KANA-AS

Billing Address: SINGSON CMPD SITIO KANA-AS

TOTAL AMOUNT DUE : 1,364.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87664200000

BC13/130.4/28200/0/10/04-22-2017/48

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863810227288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86385200000

BILLING STATEMENT

1009413741

Date : 04-22-2017

BC13/130.4/28600/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638520000-0

Collection Ref. Code : 1845-60-530-6

Customer Information----------

Name : TRAZO,RODRIGO JR L

Premise Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	481952GS6	Pole No	:	0556573
Serial No	:	59637451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11411
Period From	:	03-18-2017	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	111	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.35
CURRENT BILL - APRIL 2017		1,022.06
TOTAL AMOUNT DUE		1,707.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 1,065.00

Your monthly electricity consumption chart

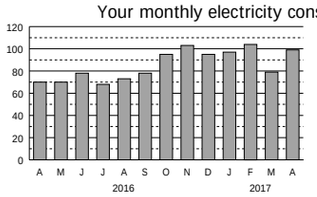

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.06		
Less : VAT	74.48		
Amount Net of VAT	947.58		
Less: BIR 2306	31.03		
BIR 2307	18.01	VATable Sales	893.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	973.02	TOTAL SALES	1,022.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863810227288

Collection Ref. Code : 1845-60-530-6
Account ID : 8638520000-0
Customer Name : TRAZO,RODRIGO JR L
Meter Number : 481952GS6
Period : Mar 2017

Premise Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,707.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86385200000

BC13/130.4/28600/0/10/04-22-2017/48

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076981053599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403102

07665036807

Date : 04-22-2017

BC13/130.4/28710/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766503680-7

Collection Ref. Code : 1861-64-578-3

Customer Information----------

Name : COMEDIA,MOREN LABOR

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089498	Pole No	:	0556573
Serial No	:	40008171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10051
Period From	:	03-18-2017	Prev Rdg	:	9638
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	147	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,157.84
Transmission Charge	0.4466/kWh	184.45
System Loss Charge	0.7735/kWh	319.46
Sub-Total		2,661.75
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,516.00	150.32
Sub-Total		201.84
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		147.94
Transmission		3.61
System Loss		20.48
Distribution		142.41
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		569.44
CURRENT BILL - APRIL 2017		4,619.75
TOTAL AMOUNT DUE		8,375.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,760.00

Your monthly electricity consumption chart

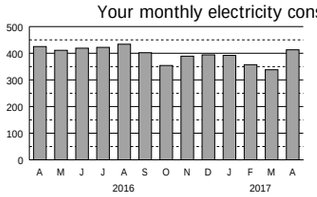

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.75		
Less : VAT	342.31		
Amount Net of VAT	4,277.44		
Less: BIR 2306	142.62		
BIR 2307	81.61	VATable Sales	4,050.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.13
Amount Due	4,053.21	VAT Zero Rated Sales	0.00
Add : VAT	342.31	VAT Amount	342.31
TOTAL AMOUNT DUE	4,395.52	TOTAL SALES	4,619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28710/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076981053599

Collection Ref. Code : 1861-64-578-3

Account ID : 0766503680-7

Customer Name : COMEDIA,MOREN LABOR

Meter Number : MTR1089498

Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,375.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07665036807

BC13/130.4/28710/0/10/04-22-2017/48

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052767799063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05215406165

1009409172
Date : 04-22-2017
BC13/130.4/29010/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521540616-5
Collection Ref. Code : 1853-72-110-7

Customer Information----------
Name : PACANA,ROSSANNA GABUCAN
Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166173	Pole No	:	0556601
Serial No	:	133496027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1421
Period From	:	03-18-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		245.72
CURRENT BILL - APRIL 2017		1,993.70
TOTAL AMOUNT DUE		3,637.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,570.00

Your monthly electricity consumption chart

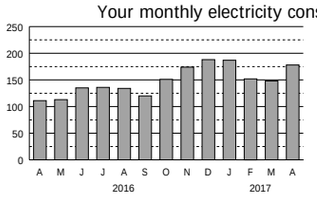

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.70		
Less : VAT	147.81		
Amount Net of VAT	1,845.89		
Less: BIR 2306	61.58		
BIR 2307	35.22	VATable Sales	1,747.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,749.09	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,896.90	TOTAL SALES	1,993.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052767799063

Collection Ref. Code : 1853-72-110-7
Account ID : 0521540616-5
Customer Name : PACANA,ROSSANNA GABUCAN
Meter Number : MTR1166173
Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,637.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05215406165 BC13/130.4/29010/0/10/04-22-2017/48 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793593534650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79315200000

BILLING STATEMENT

1009411979

Date : 04-22-2017

BC13/130.4/29300/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931520000-0

Collection Ref. Code : 1843-46-530-2

Customer Information----------

Name : LOCAYLOCAY,URSESIANO P

Premise Address: SITIO CANAAS GUADALUPE CEBU CITY
Billing Address: SITIO CANAAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133791	Pole No	:	0556601
Serial No	:	40079292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2015
Period From	:	03-18-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.7437/kWh	70.65
System Loss Charge	0.7591/kWh	72.11
Sub-Total		639.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		34.02
Transmission		1.38
System Loss		4.46
Distribution		33.22
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.58
CURRENT BILL - APRIL 2017		1,081.93
TOTAL AMOUNT DUE		2,259.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,700.00

Your monthly electricity consumption chart

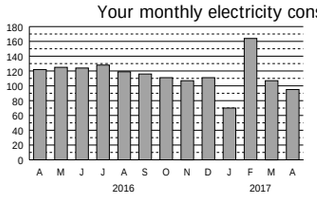

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.93		
Less : VAT	78.18		
Amount Net of VAT	1,003.75		
Less: BIR 2306	32.57		
BIR 2307	19.17	VATable Sales	951.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	952.01	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,030.19	TOTAL SALES	1,081.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793593534650

Collection Ref. Code : 1843-46-530-2
Account ID : 7931520000-0
Customer Name : LOCAYLOCAY,URSESIANO P
Meter Number : MTR1133791
Period : Mar 2017

Premise Address: SITIO CANAAS GUADALUPE CEBU CITY
Billing Address: SITIO CANAAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,259.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79315200000

BC13/130.4/29300/0/10/04-22-2017/48

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912304028122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403392

91215200006

Date : 04-22-2017

BC13/130.4/29400/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121520000-6

Collection Ref. Code : 1843-39-617-3

Customer Information----------

Name : GABUCAN,AGNES M

Premise Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

Billing Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133796	Pole No	:	0556615
Serial No	:	40079240	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1107
Period From	:	03-18-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.7437/kWh	55.03
System Loss Charge	0.7591/kWh	56.17
Sub-Total		497.84
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		26.51
Transmission		1.07
System Loss		3.46
Distribution		26.01
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		102.17
CURRENT BILL - APRIL 2017		846.72
TOTAL AMOUNT DUE		1,458.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 426.00

Your monthly electricity consumption chart

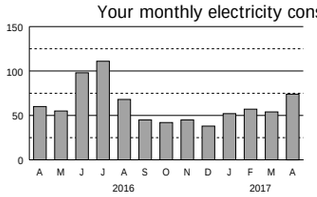

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.72		
Less : VAT	61.32		
Amount Net of VAT	785.40		
Less: BIR 2306	25.57		
BIR 2307	15.00	VATable Sales	744.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	744.83	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	806.15	TOTAL SALES	846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912304028122

Collection Ref. Code : 1843-39-617-3
Account ID : 9121520000-6
Customer Name : GABUCAN,AGNES M
Meter Number : MTR1133796
Period : Mar 2017

Premise Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY
Billing Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,458.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91215200006

BC13/130.4/29400/0/10/04-22-2017/48

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013576749290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01335200000

1009404559

Date : 04-22-2017

BC13/130.4/29500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133520000-0

Collection Ref. Code : 1821-64-263-5

Customer Information----------

Name : SISON,ALFRED TM L.

Premise Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY
Billing Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104566	Pole No	:	0556615
Serial No	:	84409430	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	994
Period From	:	03-18-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.94
CURRENT BILL - APRIL 2017		744.10
TOTAL AMOUNT DUE		1,060.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 188.00

Your monthly electricity consumption chart

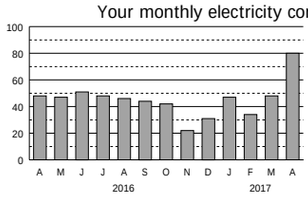

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.10		
Less : VAT	53.98		
Amount Net of VAT	690.12		
Less: BIR 2306	22.48		
BIR 2307	13.04	VATable Sales	647.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.96
Amount Due	654.60	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	708.58	TOTAL SALES	744.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013576749290

Collection Ref. Code : 1821-64-263-5
Account ID : 0133520000-0
Customer Name : SISON,ALFRED TM L.
Meter Number : MTR1104566
Period : Mar 2017

Premise Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY
Billing Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,060.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01335200000

BC13/130.4/29500/0/10/04-22-2017/48

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765307507365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414973

76530287622

Date : 04-22-2017

BC13/130.4/29510/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653028762-2

Collection Ref. Code : 1861-50-446-2

Customer Information----------

Name : LIM,VEROSE AZNAR

Premise Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062771	Pole No	:	0122636
Serial No	:	125295024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5020
Period From	:	03-18-2017	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	345	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		157.75
CURRENT BILL - APRIL 2017		1,280.04
Debit Adjustments		1,292.88
TOTAL AMOUNT DUE		3,711.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 969.00

Your monthly electricity consumption chart

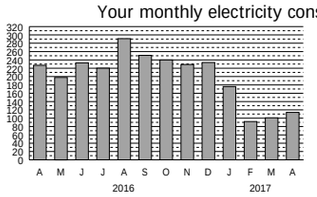

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.04		
Less : VAT	95.02		
Amount Net of VAT	1,185.02		
Less: BIR 2306	39.59		
BIR 2307	22.61	VATable Sales	1,122.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.73
Amount Due	1,122.82	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,217.84	TOTAL SALES	1,280.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29510/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765307507365

Collection Ref. Code : 1861-50-446-2
Account ID : 7653028762-2
Customer Name : LIM,VEROSE AZNAR
Meter Number : MTR1062771
Period : Mar 2017

Premise Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,711.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530287622

BC13/130.4/29510/0/10/04-22-2017/48

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570173433382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398336

57091812545

Date : 04-22-2017

BC13/130.4/29520/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709181254-5

Collection Ref. Code : 1863-22-614-1

Customer Information----------

Name : RAMA,JOSELITO JACABAN

Premise Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121195	Pole No	:	0556615
Serial No	:	84446222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1943
Period From	:	03-18-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 27.31
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.03
CURRENT BILL - APRIL 2017		1,028.04
TOTAL AMOUNT DUE		1,978.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 986.00

Your monthly electricity consumption chart

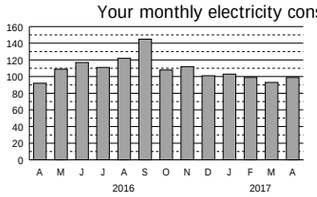

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.04		
Less : VAT	75.12		
Amount Net of VAT	952.92		
Less: BIR 2306	31.30		
BIR 2307	18.12	VATable Sales	899.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.91
Amount Due	903.50	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	978.62	TOTAL SALES	1,028.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29520/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570173433382

Collection Ref. Code : 1863-22-614-1

Account ID : 5709181254-5

Customer Name : RAMA,JOSELITO JACABAN

Meter Number : MTR1121195

Period : Mar 2017

Premise Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,978.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57091812545

BC13/130.4/29520/0/10/04-22-2017/48

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388367825594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409617

38884088105

Date : 04-22-2017

BC13/130.4/29610/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888408810-5

Collection Ref. Code : 1861-62-410-7

Customer Information----------

Name : COMEDIA,VANESSA TANTE

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080865	Pole No	:	0122636
Serial No	:	40017282	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1627
Period From	:	03-18-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	118	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 68.20
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.69
CURRENT BILL - APRIL 2017		866.43
TOTAL AMOUNT DUE		1,575.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 540.00

Your monthly electricity consumption chart

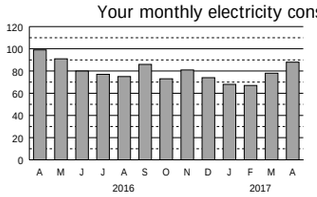

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.43		
Less : VAT	63.11		
Amount Net of VAT	803.32		
Less: BIR 2306	26.30		
BIR 2307	15.23	VATable Sales	755.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	761.79	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	824.90	TOTAL SALES	866.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29610/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388367825594

Collection Ref. Code : 1861-62-410-7

Account ID : 3888408810-5

Customer Name : COMEDIA,VANESSA TANTE

Meter Number : MTR1080865

Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,575.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38884088105 BC13/130.4/29610/0/10/04-22-2017/48 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051224578648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408895

05194299920

Date : 04-22-2017

BC13/130.4/29820/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519429992-0

Collection Ref. Code : 1853-98-671-2

Customer Information----------

Name : CORBO,MARIA CHEWA TERO

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158608	Pole No	:	0122636
Serial No	:	40119303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	456
Period From	:	03-18-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - APRIL 2017		322.97
TOTAL AMOUNT DUE		525.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 426.00

Your monthly electricity consumption chart

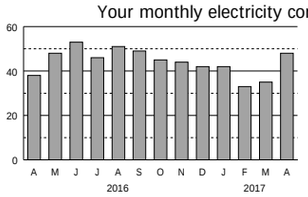

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.97		
Less : VAT	22.97		
Amount Net of VAT	300.00		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	307.85	TOTAL SALES	322.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29820/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051224578648

Collection Ref. Code : 1853-98-671-2

Account ID : 0519429992-0

Customer Name : CORBO,MARIA CHEWA TERO

Meter Number : MTR1158608

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 525.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05194299920

BC13/130.4/29820/0/10/04-22-2017/48

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451601334881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45165815619

BILLING STATEMENT

1009407001

Date : 04-22-2017

BC13/130.4/30210/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516581561-9

Collection Ref. Code : 1853-75-089-1

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188920	Pole No	:	0122636
Serial No	:	40134897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	430
Period From	:	03-18-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.95
CURRENT BILL - APRIL 2017		963.54
TOTAL AMOUNT DUE		1,744.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 536.00

Your monthly electricity consumption chart

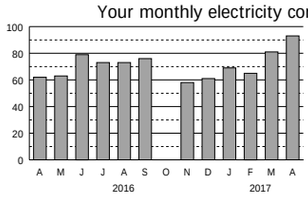

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.54		
Less : VAT	70.33		
Amount Net of VAT	893.21		
Less: BIR 2306	29.32		
BIR 2307	16.98	VATable Sales	842.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	846.91	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	917.24	TOTAL SALES	963.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30210/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451601334881

Collection Ref. Code : 1853-75-089-1

Account ID : 4516581561-9

Customer Name : PACANA,ANGELINA COMEDIA

Meter Number : MTR1188920

Period : Mar 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,744.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45165815619

BC13/130.4/30210/0/10/04-22-2017/48

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575600594595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401192

57537663973

Date : 04-22-2017

BC13/130.4/30230/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753766397-3

Collection Ref. Code : 1863-22-617-6

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120286	Pole No	:	0556615
Serial No	:	40075128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1880
Period From	:	03-18-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.14
CURRENT BILL - APRIL 2017		1,143.54
TOTAL AMOUNT DUE		1,972.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 969.80

Your monthly electricity consumption chart

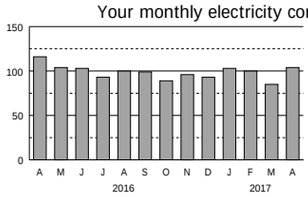

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.54		
Less : VAT	84.06		
Amount Net of VAT	1,059.48		
Less: BIR 2306	35.04		
BIR 2307	20.20	VATable Sales	1,002.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.24	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,088.30	TOTAL SALES	1,143.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30230/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575600594595

Collection Ref. Code : 1863-22-617-6

Account ID : 5753766397-3

Customer Name : PACANA,ANGELINA COMEDIA

Meter Number : MTR1120286

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,972.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57537663973

BC13/130.4/30230/0/10/04-22-2017/48

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757465947548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410564

75754200006

Date : 04-22-2017

BC13/130.4/31310/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575420000-6

Collection Ref. Code : 1835-96-839-2

Customer Information----------

Name : BAYANG PEDRO B TM -CHAPEL

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	125781WS6	Pole No	:	0556601
Serial No	:	54762673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14666
Period From	:	03-18-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.32
CURRENT BILL - APRIL 2017		196.21
TOTAL AMOUNT DUE		405.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 194.00

Your monthly electricity consumption chart

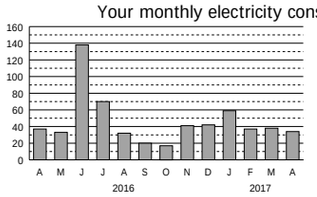

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	13.87		
Amount Net of VAT	182.34		
Less: BIR 2306	5.78		
BIR 2307	3.32	VATable Sales	164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.24	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	187.11	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31310/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757465947548

Collection Ref. Code : 1835-96-839-2

Account ID : 7575420000-6

Customer Name : BAYANG PEDRO B TM -CHAPEL

Meter Number : 125781WS6

Period : Mar 2017

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TOTAL AMOUNT DUE : 405.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75754200006

BC13/130.4/31310/0/10/04-22-2017/48

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768545203792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397482

76835140740

Date : 04-22-2017

BC13/130.4/31410/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683514074-0

Collection Ref. Code : 1863-33-554-4

Customer Information----------

Name : GABUCAN,LUZVIMINDA SISON

Premise Address: SITIO KANAAS GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012938 EFS6	Pole No	:	0122825
Serial No	:	121510237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1669
Period From	:	03-18-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.20
CURRENT BILL - APRIL 2017		738.89
TOTAL AMOUNT DUE		1,415.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,649.32

Your monthly electricity consumption chart

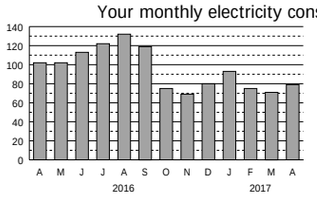

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.89		
Less : VAT	53.74		
Amount Net of VAT	685.15		
Less: BIR 2306	22.39		
BIR 2307	12.95	VATable Sales	642.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	649.81	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	703.55	TOTAL SALES	738.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31410/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768545203792

Collection Ref. Code : 1863-33-554-4

Account ID : 7683514074-0

Customer Name : GABUCAN,LUZVIMINDA SISON

Meter Number : 012938 EFS6

Period : Mar 2017

Premise Address: SITIO KANAAS GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,415.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76835140740

BC13/130.4/31410/0/10/04-22-2017/48

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919483650097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407989

91957175689

Date : 04-22-2017

BC13/130.4/31800/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195717568-9

Collection Ref. Code : 1853-50-044-5

Customer Information----------

Name : SALABER,ANNALIZA GABUCAN

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1104555	Pole No	:	0556615
Serial No	:	84434338	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1780
Period From	:	03-18-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.33
CURRENT BILL - APRIL 2017		1,550.15
Debit Adjustments		23.44
TOTAL AMOUNT DUE		2,776.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,178.00

Your monthly electricity consumption chart

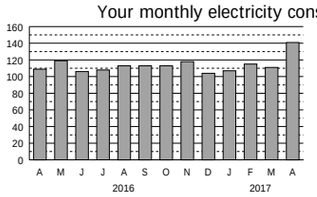

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.15		
Less : VAT	113.97		
Amount Net of VAT	1,436.18		
Less: BIR 2306	47.49		
BIR 2307	27.38	VATable Sales	1,358.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,361.31	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,475.28	TOTAL SALES	1,550.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919483650097

Collection Ref. Code : 1853-50-044-5
Account ID : 9195717568-9
Customer Name : SALABER,ANNALIZA GABUCAN
Meter Number : MTR1104555
Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,776.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91957175689

BC13/130.4/31800/0/10/04-22-2017/48

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248885889355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24855200002

BILLING STATEMENT

1009405646

Date : 04-22-2017

BC13/130.4/31900/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485520000-2

Collection Ref. Code : 1823-89-923-4

Customer Information----------

Name : GABUCAN,FREDESMINDA T

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	463456GS6	Pole No	:	0122825
Serial No	:	57620076	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7315
Period From	:	03-18-2017	Prev Rdg	:	7236
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 102.38
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.57
CURRENT BILL - APRIL 2017		733.38
TOTAL AMOUNT DUE		1,165.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 518.00

Your monthly electricity consumption chart

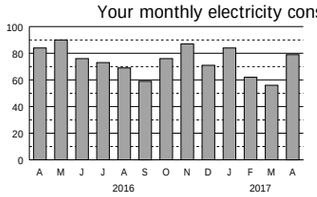

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.38		
Less : VAT	53.15		
Amount Net of VAT	680.23		
Less: BIR 2306	22.14		
BIR 2307	12.85	VATable Sales	637.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	645.24	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	698.39	TOTAL SALES	733.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248885889355

Collection Ref. Code : 1823-89-923-4
Account ID : 2485520000-2
Customer Name : GABUCAN,FREDESMINDA T
Meter Number : 463456GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,165.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24855200002

BC13/130.4/31900/0/10/04-22-2017/48

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558267512044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411131

55864200005

Date : 04-22-2017

BC13/130.4/32100/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586420000-5

Collection Ref. Code : 1837-34-917-7

Customer Information----------

Name : GABUCAN,LUZVIMINDA S TM

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	136113WS6	Pole No	:	0122825
Serial No	:	53767763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51002
Period From	:	03-18-2017	Prev Rdg	:	50976
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.67
CURRENT BILL - APRIL 2017		110.53
TOTAL AMOUNT DUE		281.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 200.00

Your monthly electricity consumption chart

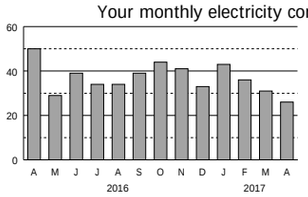

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.62		
Amount Net of VAT	102.91		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	89.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.54	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558267512044

Collection Ref. Code : 1837-34-917-7

Account ID : 5586420000-5

Customer Name : GABUCAN,LUZVIMINDA S TM

Meter Number : 136113WS6

Period : Mar 2017

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TOTAL AMOUNT DUE : 281.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55864200005

BC13/130.4/32100/0/10/04-22-2017/48

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229936946998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22983625256

BILLING STATEMENT

1009414565

Date : 04-22-2017

BC13/130.4/32210/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298362525-6

Collection Ref. Code : 1853-53-335-1

Customer Information----------

Name : ALGUIDANO,RODELIA LIBRE

Premise Address: SITIO KANA-AS SINGSON COMP GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	553226 GS6	Pole No	:	0122825
Serial No	:	58249354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8574
Period From	:	03-18-2017	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.84
CURRENT BILL - APRIL 2017		2,145.67
TOTAL AMOUNT DUE		3,984.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,773.00

Your monthly electricity consumption chart

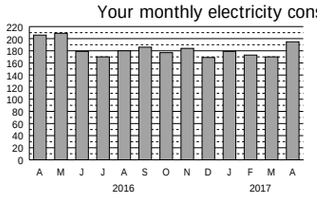

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.67		
Less : VAT	157.83		
Amount Net of VAT	1,987.84		
Less: BIR 2306	65.76		
BIR 2307	37.90	VATable Sales	1,880.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.01
Amount Due	1,884.18	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,042.01	TOTAL SALES	2,145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32210/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229936946998

Collection Ref. Code : 1853-53-335-1
Account ID : 2298362525-6
Customer Name : ALGUIDANO,RODELIA LIBRE
Meter Number : 553226 GS6
Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMP GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMP GUADALUPE

TOTAL AMOUNT DUE : 3,984.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22983625256

BC13/130.4/32210/0/10/04-22-2017/48

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051762057160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408291

05142010874

Date : 04-22-2017

BC13/130.4/32220/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514201087-4

Collection Ref. Code : 1855-54-221-8

Customer Information----------

Name : SIAROT,MA.MARLYN ABALO

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543423 GS6	Pole No	:	0122825
Serial No	:	57387640	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1725
Period From	:	03-18-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.21
CURRENT BILL - APRIL 2017		338.91
TOTAL AMOUNT DUE		664.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

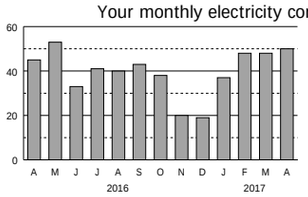

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.91		
Less : VAT	24.20		
Amount Net of VAT	314.71		
Less: BIR 2306	10.07		
BIR 2307	5.82	VATable Sales	288.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	298.82	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	323.02	TOTAL SALES	338.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32220/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051762057160

Collection Ref. Code : 1855-54-221-8

Account ID : 0514201087-4

Customer Name : SIAROT,MA.MARLYN ABALO

Meter Number : 543423 GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 664.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05142010874

BC13/130.4/32220/0/10/04-22-2017/48

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437333366609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398481

43711014753

Date : 04-22-2017

BC13/130.4/32230/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371101475-3

Collection Ref. Code : 1861-21-410-3

Customer Information----------

Name : MAURO,REYSAN CINCO

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041934	Pole No	:	0122825
Serial No	:	125289375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	710
Period From	:	03-18-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 132.45
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.11
CURRENT BILL - APRIL 2017		403.27
TOTAL AMOUNT DUE		974.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 315.00

Your monthly electricity consumption chart

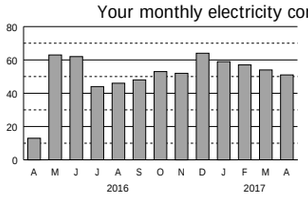

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.27		
Less : VAT	29.22		
Amount Net of VAT	374.05		
Less: BIR 2306	12.18		
BIR 2307	7.00	VATable Sales	347.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	354.87	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	384.09	TOTAL SALES	403.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32230/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437333366609

Collection Ref. Code : 1861-21-410-3

Account ID : 4371101475-3

Customer Name : MAURO,REYSAN CINCO

Meter Number : MTR1041934

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 974.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43711014753

BC13/130.4/32230/0/10/04-22-2017/48

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101561578712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396735

10199869883

Date : 04-22-2017

BC13/130.4/32310/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019986988-3

Collection Ref. Code : 1849-43-773-4

Customer Information----------

Name : GAILAN,GRETCHEN ABELLA

Premise Address: SITIO KANA-AS SINGSON

Billing Address: SITIO KANA-AS SINGSON

TIN :

Metering Information----------

Meter No	:	450433 GS6	Pole No	:	0122825
Serial No	:	54604030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5911
Period From	:	03-18-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.19
CURRENT BILL - APRIL 2017		2,609.84
TOTAL AMOUNT DUE		4,514.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,425.00

Your monthly electricity consumption chart

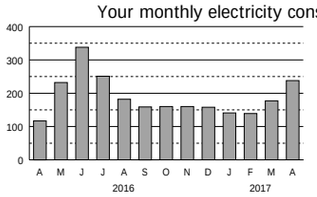

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.84		
Less : VAT	191.65		
Amount Net of VAT	2,418.19		
Less: BIR 2306	79.86		
BIR 2307	46.10	VATable Sales	2,287.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.54
Amount Due	2,292.23	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,483.88	TOTAL SALES	2,609.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32310/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101561578712

Collection Ref. Code : 1849-43-773-4

Account ID : 1019986988-3

Customer Name : GAILAN,GRETCHEN ABELLA

Meter Number : 450433 GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON

Billing Address: SITIO KANA-AS SINGSON

TOTAL AMOUNT DUE : 4,514.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10199869883

BC13/130.4/32310/0/10/04-22-2017/48

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757769221463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410871

75715200004

Date : 04-22-2017

BC13/130.4/32500/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571520000-4

Collection Ref. Code : 1807-60-725-9

Customer Information----------

Name : ESMERALDA,PURITA

Premise Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE
Billing Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	342082 GS6	Pole No	:	0122636
Serial No	:	44110297	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7221
Period From	:	03-18-2017	Prev Rdg	:	7132
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.14
CURRENT BILL - APRIL 2017		877.80
TOTAL AMOUNT DUE		1,664.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,100.00

Your monthly electricity consumption chart

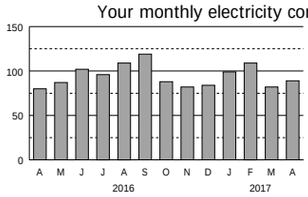

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.80		
Less : VAT	64.00		
Amount Net of VAT	813.80		
Less: BIR 2306	26.67		
BIR 2307	15.43	VATable Sales	765.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	771.70	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	835.70	TOTAL SALES	877.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757769221463

Collection Ref. Code : 1807-60-725-9
Account ID : 7571520000-4
Customer Name : ESMERALDA,PURITA
Meter Number : 342082 GS6
Period : Mar 2017

Premise Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE
Billing Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE

TOTAL AMOUNT DUE : 1,664.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75715200004

BC13/130.4/32500/0/10/04-22-2017/48

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229516516606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22984200000

1009414507

Date : 04-22-2017

BC13/130.4/32600/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298420000-0

Collection Ref. Code : 1829-89-413-7

Customer Information----------

Name : COMEDIA,DONALD L TM

Premise Address: SITIO KANAAS PANGPANG GUADALUPE
Billing Address: SITIO KANAAS PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	181803DS6	Pole No	:	0122636
Serial No	:	13796744	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54552
Period From	:	03-18-2017	Prev Rdg	:	54358
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.18
CURRENT BILL - APRIL 2017		2,132.00
TOTAL AMOUNT DUE		3,842.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,697.00

Your monthly electricity consumption chart

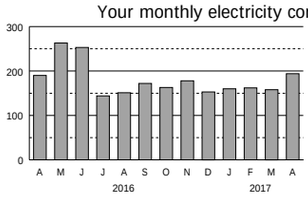

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.00		
Less : VAT	156.73		
Amount Net of VAT	1,975.27		
Less: BIR 2306	65.32		
BIR 2307	37.66	VATable Sales	1,868.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.45
Amount Due	1,872.29	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,029.02	TOTAL SALES	2,132.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229516516606

Collection Ref. Code : 1829-89-413-7
Account ID : 2298420000-0
Customer Name : COMEDIA,DONALD L TM
Meter Number : 181803DS6
Period : Mar 2017

Premise Address: SITIO KANAAS PANGPANG GUADALUPE
Billing Address: SITIO KANAAS PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 3,842.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22984200000

BC13/130.4/32600/0/10/04-22-2017/48

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590291092460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410846

59085200000

Date : 04-22-2017

BC13/130.4/32700/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908520000-0

Collection Ref. Code : 1825-40-509-3

Customer Information----------

Name : CINCO,DOMINADOR M

Premise Address: SITIO UPPER PANGPANG GUADALUPE

Billing Address: SITIO UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	182690DS6	Pole No	:	0122636
Serial No	:	113800280	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10909
Period From	:	03-18-2017	Prev Rdg	:	10757
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.00
CURRENT BILL - APRIL 2017		1,668.63
TOTAL AMOUNT DUE		2,875.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,367.00

Your monthly electricity consumption chart

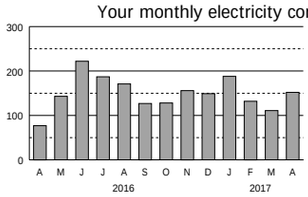

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.63		
Less : VAT	122.61		
Amount Net of VAT	1,546.02		
Less: BIR 2306	51.09		
BIR 2307	29.47	VATable Sales	1,462.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,465.46	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,588.07	TOTAL SALES	1,668.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590291092460

Collection Ref. Code : 1825-40-509-3

Account ID : 5908520000-0

Customer Name : CINCO,DOMINADOR M

Meter Number : 182690DS6

Period : Mar 2017

Premise Address: SITIO UPPER PANGPANG GUADALUPE

Billing Address: SITIO UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 2,875.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59085200000

BC13/130.4/32700/0/10/04-22-2017/48

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724209385997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412054

72454200006

Date : 04-22-2017

BC13/130.4/32800/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245420000-6

Collection Ref. Code : 1829-23-941-4

Customer Information----------

Name : BENOLOAC,DEOGRACIAS M

Premise Address: SITIO PANGPANG GUADALUPE

Billing Address: SITIO PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	181815DS6	Pole No	:	0122636
Serial No	:	13736109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47353
Period From	:	03-18-2017	Prev Rdg	:	47281
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.26
CURRENT BILL - APRIL 2017		670.02
TOTAL AMOUNT DUE		1,118.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 282.00

Your monthly electricity consumption chart

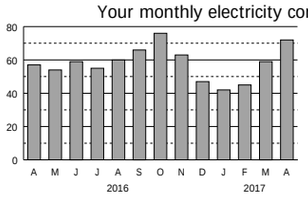

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.02		
Less : VAT	48.60		
Amount Net of VAT	621.42		
Less: BIR 2306	20.26		
BIR 2307	11.74	VATable Sales	582.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.42	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	638.02	TOTAL SALES	670.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724209385997

Collection Ref. Code : 1829-23-941-4

Account ID : 7245420000-6

Customer Name : BENOLOAC,DEOGRACIAS M

Meter Number : 181815DS6

Period : Mar 2017

Premise Address: SITIO PANGPANG GUADALUPE

Billing Address: SITIO PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,118.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72454200006

BC13/130.4/32800/0/10/04-22-2017/48

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202204786110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397910

20275200002

Date : 04-22-2017

BC13/130.4/32900/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027520000-2

Collection Ref. Code : 1833-30-509-4

Customer Information----------

Name : MALINOG,AMANCIA ARMILLA TM

Premise Address: SITIO KANAAS GUADALUPE
Billing Address: SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	319038GS6	Pole No	:	0122636
Serial No	:	39930774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8986
Period From	:	03-18-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - APRIL 2017		427.18
TOTAL AMOUNT DUE		713.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 572.00

Your monthly electricity consumption chart

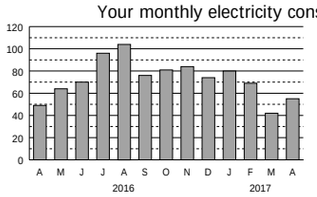

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.18		
Less : VAT	30.70		
Amount Net of VAT	396.48		
Less: BIR 2306	12.80		
BIR 2307	7.41	VATable Sales	367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	376.27	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	406.97	TOTAL SALES	427.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202204786110

Collection Ref. Code : 1833-30-509-4
Account ID : 2027520000-2
Customer Name : MALINOG,AMANCIA ARMILLA TM
Meter Number : 319038GS6
Period : Mar 2017

Premise Address: SITIO KANAAS GUADALUPE
Billing Address: SITIO KANAAS GUADALUPE

TOTAL AMOUNT DUE : 713.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20275200002

BC13/130.4/32900/0/10/04-22-2017/48

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295102357842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414418

29544200008

Date : 04-22-2017

BC13/130.4/33300/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954420000-8

Collection Ref. Code : 1835-68-287-1

Customer Information----------

Name : CAMANDONA,EMELIN R TM

Premise Address: 3171 UPPER PANGPANG GUADALUPE
Billing Address: 3171 UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	118680DS6	Pole No	:	0552696
Serial No	:	24911850	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15870
Period From	:	03-18-2017	Prev Rdg	:	15774
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.64
CURRENT BILL - APRIL 2017		992.84
TOTAL AMOUNT DUE		1,729.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 805.00

Your monthly electricity consumption chart

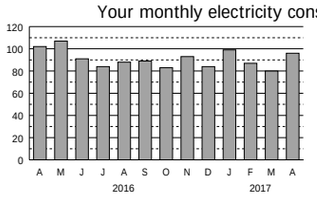

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.84		
Less : VAT	72.41		
Amount Net of VAT	920.43		
Less: BIR 2306	30.16		
BIR 2307	17.49	VATable Sales	868.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.78	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	945.19	TOTAL SALES	992.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295102357842

Collection Ref. Code : 1835-68-287-1
Account ID : 2954420000-8
Customer Name : CAMANDONA,EMELIN R TM
Meter Number : 118680DS6
Period : Mar 2017

Premise Address: 3171 UPPER PANGPANG GUADALUPE
Billing Address: 3171 UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,729.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29544200008

BC13/130.4/33300/0/10/04-22-2017/48

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920335999244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92031764092

1009409059
Date : 04-22-2017
BC13/130.4/33320/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203176409-2
Collection Ref. Code : 1853-75-026-3

Customer Information----------
Name : ALEJABO,LORNA CAMANDONA
Premise Address: UPPER PANGPANG GUADALUPE, CEBU CITY
Billing Address: UPPER PANGPANG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558291 GS6	Pole No	:	0552696
Serial No	:	95112060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9191
Period From	:	03-18-2017	Prev Rdg	:	8916
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	222	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		372.57
CURRENT BILL - APRIL 2017		3,018.15
TOTAL AMOUNT DUE		5,370.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 3,000.00

Your monthly electricity consumption chart

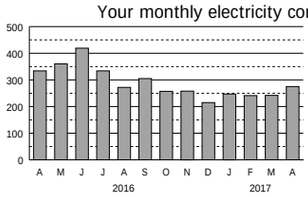

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.15		
Less : VAT	221.71		
Amount Net of VAT	2,796.44		
Less: BIR 2306	92.39		
BIR 2307	53.31	VATable Sales	2,645.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.86
Amount Due	2,650.74	VAT Zero Rated Sales	0.00
Add : VAT	221.71	VAT Amount	221.71
TOTAL AMOUNT DUE	2,872.45	TOTAL SALES	3,018.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33320/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920335999244

Collection Ref. Code : 1853-75-026-3
Account ID : 9203176409-2
Customer Name : ALEJABO,LORNA CAMANDONA
Meter Number : 558291 GS6
Period : Mar 2017

Premise Address: UPPER PANGPANG GUADALUPE, CEBU CITY
Billing Address: UPPER PANGPANG GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,370.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92031764092 BC13/130.4/33320/0/10/04-22-2017/48 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904892973417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399129

90496661654

Date : 04-22-2017

BC13/130.4/33340/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049666165-4

Collection Ref. Code : 1855-44-539-5

Customer Information----------

Name : CAMANDONA,LORJINA MEPIEZA

Premise Address: UPPER PANGPANG SINGSON KANA-AS GUADALUPE, CEBU CITY

Billing Address: UPPER PANGPANG SINGSON KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006894	Pole No	:	0552696
Serial No	:	121518747	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1143
Period From	:	03-18-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	111	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 81.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.16
CURRENT BILL - APRIL 2017		11.93
TOTAL AMOUNT DUE		100.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 455.00

Your monthly electricity consumption chart

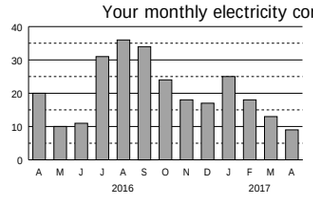

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.93		
Less : VAT	0.82		
Amount Net of VAT	11.11		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.34
Amount Due	10.65	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33340/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904892973417

Collection Ref. Code : 1855-44-539-5

Account ID : 9049666165-4

Customer Name : CAMANDONA,LORJINA MEPIEZA

Meter Number : MTR1006894

Period : Feb 2017 to Mar 2017

Premise Address: UPPER PANGPANG SINGSON KANA-AS GUADALUPE, CEBU CITY

Billing Address: UPPER PANGPANG SINGSON KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 100.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90496661654

BC13/130.4/33340/0/10/04-22-2017/48

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118422099990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11855200009

1009406986

Date : 04-22-2017

BC13/130.4/33400/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185520000-9

Collection Ref. Code : 1823-83-956-8

Customer Information----------

Name : YBANEZ,JEAN C

Premise Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	390040GS6	Pole No	:	0552696
Serial No	:	95073216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15948
Period From	:	03-18-2017	Prev Rdg	:	15862
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.17
CURRENT BILL - APRIL 2017		846.59
TOTAL AMOUNT DUE		1,527.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 701.00

Your monthly electricity consumption chart

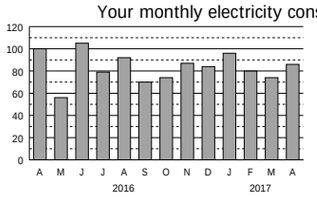

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.59		
Less : VAT	61.65		
Amount Net of VAT	784.94		
Less: BIR 2306	25.67		
BIR 2307	14.88	VATable Sales	738.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	744.39	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	806.04	TOTAL SALES	846.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118422099990

Collection Ref. Code : 1823-83-956-8
Account ID : 1185520000-9
Customer Name : YBANEZ,JEAN C
Meter Number : 390040GS6
Period : Mar 2017

Premise Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,527.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11855200009

BC13/130.4/33400/0/10/04-22-2017/48

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764957795368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414836

76435200001

Date : 04-22-2017

BC13/130.4/33600/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643520000-1

Collection Ref. Code : 1821-89-731-5

Customer Information----------

Name : ABELLA,TERESITA T

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039190	Pole No	:	0560593
Serial No	:	126814655	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5205
Period From	:	03-18-2017	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	540	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.05
CURRENT BILL - APRIL 2017		2,342.00
TOTAL AMOUNT DUE		4,299.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,933.00

Your monthly electricity consumption chart

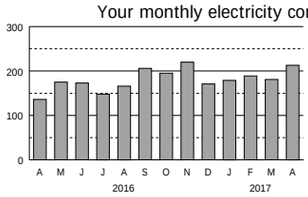

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.00		
Less : VAT	172.18		
Amount Net of VAT	2,169.82		
Less: BIR 2306	71.73		
BIR 2307	41.37	VATable Sales	2,052.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.87
Amount Due	2,056.72	VAT Zero Rated Sales	0.00
Add : VAT	172.18	VAT Amount	172.18
TOTAL AMOUNT DUE	2,228.90	TOTAL SALES	2,342.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764957795368

Collection Ref. Code : 1821-89-731-5

Account ID : 7643520000-1

Customer Name : ABELLA,TERESITA T

Meter Number : MTR1039190

Period : Mar 2017

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,299.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76435200001

BC13/130.4/33600/0/10/04-22-2017/48

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144878920340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402341

14435200002

Date : 04-22-2017

BC13/130.4/33800/0552682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443520000-2

Collection Ref. Code : 1821-83-368-6

Customer Information----------

Name : MARTINEZ,GUADALUPE J

Premise Address: UPPER PANG-PANG GUADALUPE
Billing Address: UPPER PANG-PANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	292512SS6	Pole No	:	0552682
Serial No	:	27342696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8043
Period From	:	03-18-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.34
CURRENT BILL - APRIL 2017		1,582.54
TOTAL AMOUNT DUE		2,790.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,387.00

Your monthly electricity consumption chart

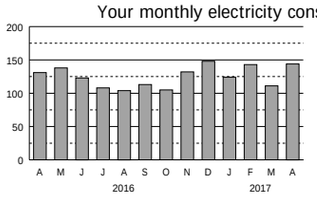

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.54		
Less : VAT	116.33		
Amount Net of VAT	1,466.21		
Less: BIR 2306	48.47		
BIR 2307	27.95	VATable Sales	1,387.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,389.79	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,506.12	TOTAL SALES	1,582.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144878920340

Collection Ref. Code : 1821-83-368-6
Account ID : 1443520000-2
Customer Name : MARTINEZ,GUADALUPE J
Meter Number : 292512SS6
Period : Mar 2017

Premise Address: UPPER PANG-PANG GUADALUPE
Billing Address: UPPER PANG-PANG GUADALUPE

TOTAL AMOUNT DUE : 2,790.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14435200002

BC13/130.4/33800/0/10/04-22-2017/48

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690097446445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411193

69095200007

Date : 04-22-2017

BC13/130.4/33900/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909520000-7

Collection Ref. Code : 1813-98-143-4

Customer Information----------

Name : BURSON,EMERITO P.

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	300594GS3	Pole No	:	0560593
Serial No	:	35908866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6701
Period From	:	03-18-2017	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 29.78
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.39
CURRENT BILL - APRIL 2017		950.79
TOTAL AMOUNT DUE		1,614.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 892.00

Your monthly electricity consumption chart

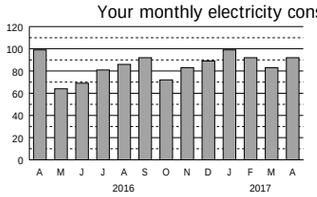

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.79		
Less : VAT	69.31		
Amount Net of VAT	881.48		
Less: BIR 2306	28.90		
BIR 2307	16.75	VATable Sales	831.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	835.83	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	905.14	TOTAL SALES	950.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690097446445

Collection Ref. Code : 1813-98-143-4

Account ID : 6909520000-7

Customer Name : BURSON,EMERITO P.

Meter Number : 300594GS3

Period : Mar 2017

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,614.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69095200007

BC13/130.4/33900/0/10/04-22-2017/48

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595000368357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413570

59505200002

Date : 04-22-2017

BC13/130.4/34200/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950520000-2

Collection Ref. Code : 1807-57-305-2

Customer Information----------

Name : ACAYLAR,BRESSIO

Premise Address: V. RAMA AVE BK. JARIOL

Billing Address: V. RAMA AVE BK. JARIOL

TIN :

Metering Information----------

Meter No	:	MTR1106823	Pole No	:	0560593
Serial No	:	40046232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4586
Period From	:	03-18-2017	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.18
CURRENT BILL - APRIL 2017		2,552.75
TOTAL AMOUNT DUE		4,310.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 500.00

Your monthly electricity consumption chart

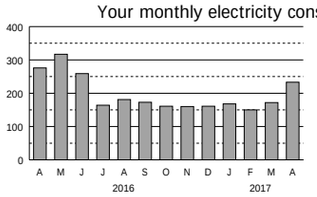

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.75		
Less : VAT	187.39		
Amount Net of VAT	2,365.36		
Less: BIR 2306	78.09		
BIR 2307	45.09	VATable Sales	2,237.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.79
Amount Due	2,242.18	VAT Zero Rated Sales	0.00
Add : VAT	187.39	VAT Amount	187.39
TOTAL AMOUNT DUE	2,429.57	TOTAL SALES	2,552.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595000368357

Collection Ref. Code : 1807-57-305-2

Account ID : 5950520000-2

Customer Name : ACAYLAR,BRESSIO

Meter Number : MTR1106823

Period : Mar 2017

Premise Address: V. RAMA AVE BK. JARIOL

Billing Address: V. RAMA AVE BK. JARIOL

TOTAL AMOUNT DUE : 4,310.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59505200002

BC13/130.4/34200/0/10/04-22-2017/48

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317581023027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31786216858

1009407076

Date : 04-22-2017

BC13/130.4/34400/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178621685-8

Collection Ref. Code : 1863-52-143-7

Customer Information----------

Name : FERNANDEZ,AVELINA MOLERO

Premise Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

Billing Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	527465 GS6	Pole No	:	0560593
Serial No	:	59832123	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6728
Period From	:	03-18-2017	Prev Rdg	:	6452
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	444	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.07
CURRENT BILL - APRIL 2017		3,030.45
TOTAL AMOUNT DUE		5,451.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,821.00

Your monthly electricity consumption chart

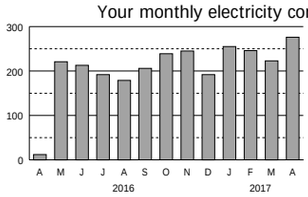

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.45		
Less : VAT	222.66		
Amount Net of VAT	2,807.79		
Less: BIR 2306	92.79		
BIR 2307	53.53	VATable Sales	2,656.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.41
Amount Due	2,661.47	VAT Zero Rated Sales	0.00
Add : VAT	222.66	VAT Amount	222.66
TOTAL AMOUNT DUE	2,884.13	TOTAL SALES	3,030.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317581023027

Collection Ref. Code : 1863-52-143-7

Account ID : 3178621685-8

Customer Name : FERNANDEZ,AVELINA MOLERO

Meter Number : 527465 GS6

Period : Mar 2017

Premise Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

Billing Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 5,451.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786216858

BC13/130.4/34400/0/10/04-22-2017/48

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795409026027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413555

79505200000

Date : 04-22-2017

BC13/130.4/34700/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950520000-0

Collection Ref. Code : 1807-57-314-1

Customer Information----------

Name : JACABAN,ISABEL R

Premise Address: V. RAMA AVE. GUADALUPE

Billing Address: V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	265971GS6	Pole No	:	0560593
Serial No	:	48412744	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10084
Period From	:	03-18-2017	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.66
CURRENT BILL - APRIL 2017		1,237.33
TOTAL AMOUNT DUE		2,406.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,320.00

Your monthly electricity consumption chart

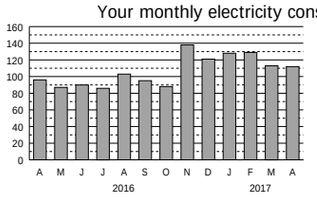

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.33		
Less : VAT	91.16		
Amount Net of VAT	1,146.17		
Less: BIR 2306	37.99		
BIR 2307	21.86	VATable Sales	1,084.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,086.32	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,177.48	TOTAL SALES	1,237.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795409026027

Collection Ref. Code : 1807-57-314-1

Account ID : 7950520000-0

Customer Name : JACABAN,ISABEL R

Meter Number : 265971GS6

Period : Mar 2017

Premise Address: V. RAMA AVE. GUADALUPE

Billing Address: V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 2,406.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79505200000

BC13/130.4/34700/0/10/04-22-2017/48

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081762277482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405889

08144200006

Date : 04-22-2017

BC13/130.4/34800/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814420000-6

Collection Ref. Code : 1827-61-776-4

Customer Information----------

Name : NAVAJA,SUSANA B

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	393262GS6	Pole No	:	0560593
Serial No	:	2003160973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6170
Period From	:	03-18-2017	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	170	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 20.27
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.27
CURRENT BILL - APRIL 2017		950.86
TOTAL AMOUNT DUE		2,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 593.00

Your monthly electricity consumption chart

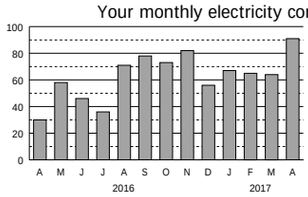

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.86		
Less : VAT	69.68		
Amount Net of VAT	881.18		
Less: BIR 2306	29.04		
BIR 2307	16.76	VATable Sales	831.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	835.38	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	905.06	TOTAL SALES	950.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081762277482

Collection Ref. Code : 1827-61-776-4

Account ID : 0814420000-6

Customer Name : NAVAJA,SUSANA B

Meter Number : 393262GS6

Period : Feb 2017 to Mar 2017

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TOTAL AMOUNT DUE : 2,066.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08144200006

BC13/130.4/34800/0/10/04-22-2017/48

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895287927744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413360

89505200009

Date : 04-22-2017

BC13/130.4/35100/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950520000-9

Collection Ref. Code : 1807-57-320-6

Customer Information----------

Name : NAVAJA,PETRONILA

Premise Address: UPPER PANGPANG GUADALUPE

Billing Address: UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1058645	Pole No	:	0552675
Serial No	:	121753239	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7857
Period From	:	03-18-2017	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.4466/kWh	134.43
System Loss Charge	0.7735/kWh	232.82
Sub-Total		1,939.91
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		107.81
Transmission		2.63
System Loss		14.94
Distribution		103.95
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.65
CURRENT BILL - APRIL 2017		3,311.00
TOTAL AMOUNT DUE		6,242.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,986.00

Your monthly electricity consumption chart

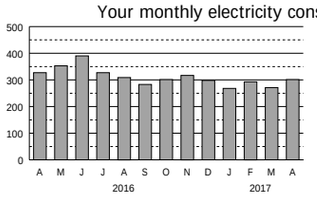

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.00		
Less : VAT	243.49		
Amount Net of VAT	3,067.51		
Less: BIR 2306	101.45		
BIR 2307	58.48	VATable Sales	2,902.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.16
Amount Due	2,907.58	VAT Zero Rated Sales	0.00
Add : VAT	243.49	VAT Amount	243.49
TOTAL AMOUNT DUE	3,151.07	TOTAL SALES	3,311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/35100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895287927744

Collection Ref. Code : 1807-57-320-6

Account ID : 8950520000-9

Customer Name : NAVAJA,PETRONILA

Meter Number : MTR1058645

Period : Mar 2017

Premise Address: UPPER PANGPANG GUADALUPE

Billing Address: UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 6,242.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89505200009

BC13/130.4/35100/0/10/04-22-2017/48

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686226072136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408519

68676535807

Date : 04-22-2017

BC13/130.4/36100/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867653580-7

Collection Ref. Code : 1849-83-890-9

Customer Information----------

Name : SINGSON,ADONIS PAREDES

Premise Address: M2 1961 SINGSON COMPOUND

Billing Address: M2 1961 SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1147227	Pole No	:	0558291
Serial No	:	85054382	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6829
Period From	:	03-18-2017	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	500	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,051.28
Transmission Charge	0.4466/kWh	260.81
System Loss Charge	0.7735/kWh	451.72
Sub-Total		3,763.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,478.50	109.57
Sub-Total		182.43
Government Charges		
Franchise Tax - Local		42.17
Value Added Tax		
Generation		209.18
Transmission		5.11
System Loss		28.98
Distribution		201.12
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		791.73
CURRENT BILL - APRIL 2017		6,413.97
TOTAL AMOUNT DUE		11,892.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,490.95

Your monthly electricity consumption chart

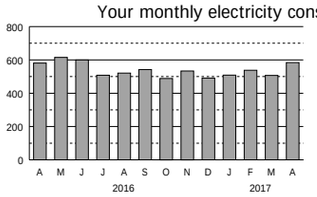

Avg Monthly Usage : 539.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.97		
Less : VAT	471.34		
Amount Net of VAT	5,942.63		
Less: BIR 2306	196.41		
BIR 2307	113.29	VATable Sales	5,622.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.39
Amount Due	5,632.93	VAT Zero Rated Sales	0.00
Add : VAT	471.34	VAT Amount	471.34
TOTAL AMOUNT DUE	6,104.27	TOTAL SALES	6,413.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686226072136

Collection Ref. Code : 1849-83-890-9

Account ID : 6867653580-7

Customer Name : SINGSON,ADONIS PAREDES

Meter Number : MTR1147227

Period : Mar 2017

Premise Address: M2 1961 SINGSON COMPOUND

Billing Address: M2 1961 SINGSON COMPOUND

TOTAL AMOUNT DUE : 11,892.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68676535807

BC13/130.4/36100/0/10/04-22-2017/48

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841015871040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400846

84134200009

Date : 04-22-2017

BC13/130.4/36700/0551655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413420000-9

Collection Ref. Code : 1835-20-593-3

Customer Information----------

Name : VELASCO,EDMUNDO

Premise Address: SINGSON SUBD GUADALUPE
Billing Address: SINGSON SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	564003 GS6	Pole No	:	0551655
Serial No	:	G098424809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13214
Period From	:	03-18-2017	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	450	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,434.50	148.69
Sub-Total		195.10
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		514.65
CURRENT BILL - APRIL 2017		4,176.66
TOTAL AMOUNT DUE		11,611.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,054.13

Your monthly electricity consumption chart

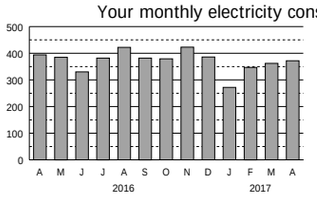

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.66		
Less : VAT	309.98		
Amount Net of VAT	3,866.68		
Less: BIR 2306	129.17		
BIR 2307	73.79	VATable Sales	3,662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.67
Amount Due	3,663.72	VAT Zero Rated Sales	0.00
Add : VAT	309.98	VAT Amount	309.98
TOTAL AMOUNT DUE	3,973.70	TOTAL SALES	4,176.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841015871040

Collection Ref. Code : 1835-20-593-3
Account ID : 8413420000-9
Customer Name : VELASCO,EDMUNDO
Meter Number : 564003 GS6
Period : Feb 2017 to Mar 2017

Premise Address: SINGSON SUBD GUADALUPE
Billing Address: SINGSON SUBD GUADALUPE

TOTAL AMOUNT DUE : 11,611.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84134200009

BC13/130.4/36700/0/10/04-22-2017/48

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647382646793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405107

64715200008

Date : 04-22-2017

BC13/130.4/37400/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471520000-8

Collection Ref. Code : 1807-60-680-5

Customer Information----------

Name : CANARES,LEONARDO B

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	386970GS6	Pole No	:	0551634
Serial No	:	2003154637	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34554
Period From	:	03-18-2017	Prev Rdg	:	33766
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,117.14
Transmission Charge	0.4466/kWh	351.92
System Loss Charge	0.7735/kWh	609.52
Sub-Total		5,078.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 8,197.50	163.95
Sub-Total		262.25
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		282.25
Transmission		6.89
System Loss		39.10
Distribution		271.16
Others		38.31
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,070.10
CURRENT BILL - APRIL 2017		8,670.63
TOTAL AMOUNT DUE		16,867.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,335.00

Your monthly electricity consumption chart

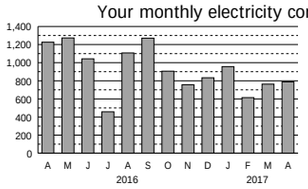

Avg Monthly Usage : 922.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,670.63		
Less : VAT	637.71		
Amount Net of VAT	8,032.92		
Less: BIR 2306	265.71		
BIR 2307	153.15	VATable Sales	7,600.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.39
Amount Due	7,614.06	VAT Zero Rated Sales	0.00
Add : VAT	637.71	VAT Amount	637.71
TOTAL AMOUNT DUE	8,251.77	TOTAL SALES	8,670.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647382646793

Collection Ref. Code : 1807-60-680-5
Account ID : 6471520000-8
Customer Name : CANARES,LEONARDO B
Meter Number : 386970GS6
Period : Mar 2017

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 16,867.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64715200008

BC13/130.4/37400/0/10/04-22-2017/48

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129972861837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413509

12942242780

Date : 04-22-2017

BC13/130.4/37600/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294224278-0

Collection Ref. Code : 1849-63-767-9

Customer Information----------

Name : BARON,MAXIMA GABISAY

Premise Address: 1979 SINGSON COMPOUND

Billing Address: 1979 SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1031384	Pole No	:	0551676
Serial No	:	125286308	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2649
Period From	:	03-18-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.49
CURRENT BILL - APRIL 2017		809.02
Debit Adjustments		351.97
TOTAL AMOUNT DUE		1,453.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 518.00

Your monthly electricity consumption chart

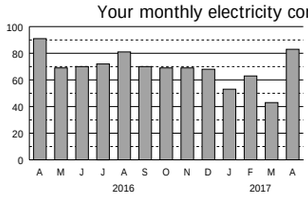

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.02		
Less : VAT	58.66		
Amount Net of VAT	750.36		
Less: BIR 2306	24.43		
BIR 2307	14.22	VATable Sales	705.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	770.37	TOTAL SALES	809.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129972861837

Collection Ref. Code : 1849-63-767-9

Account ID : 1294224278-0

Customer Name : BARON,MAXIMA GABISAY

Meter Number : MTR1031384

Period : Mar 2017

Premise Address: 1979 SINGSON COMPOUND

Billing Address: 1979 SINGSON COMPOUND

TOTAL AMOUNT DUE : 1,453.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12942242780

BC13/130.4/37600/0/10/04-22-2017/48

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527380022747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415034

52715200003

Date : 04-22-2017

BC13/130.4/37700/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271520000-3

Collection Ref. Code : 1807-60-584-1

Customer Information----------

Name : GABISAY,MARIETTA

Premise Address: SINGSON COMPD GUADALUPE

Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	424693GS6	Pole No	:	0551641
Serial No	:	69173289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25275
Period From	:	03-18-2017	Prev Rdg	:	25003
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,421.15
Transmission Charge	0.4466/kWh	121.48
System Loss Charge	0.7735/kWh	210.39
Sub-Total		1,753.02
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		97.42
Transmission		2.38
System Loss		13.48
Distribution		93.99
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.00
CURRENT BILL - APRIL 2017		2,989.77
TOTAL AMOUNT DUE		5,517.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,500.00

Your monthly electricity consumption chart

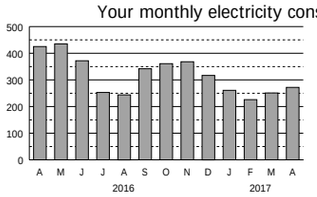

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.77		
Less : VAT	219.77		
Amount Net of VAT	2,770.00		
Less: BIR 2306	91.57		
BIR 2307	52.81	VATable Sales	2,620.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.23
Amount Due	2,625.62	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,845.39	TOTAL SALES	2,989.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527380022747

Collection Ref. Code : 1807-60-584-1

Account ID : 5271520000-3

Customer Name : GABISAY,MARIETTA

Meter Number : 424693GS6

Period : Mar 2017

Premise Address: SINGSON COMPD GUADALUPE

Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 5,517.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52715200003

BC13/130.4/37700/0/10/04-22-2017/48

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799502485803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415926

79987569609

Date : 04-22-2017

BC13/130.4/37740/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998756960-9

Collection Ref. Code : 1859-19-113-4

Customer Information----------

Name : BARON,MARIESTELA GABISAY

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005167	Pole No	:	0551641
Serial No	:	92354003	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3429
Period From	:	03-18-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	211	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.56
CURRENT BILL - APRIL 2017		1,179.46
TOTAL AMOUNT DUE		2,169.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 964.00

Your monthly electricity consumption chart

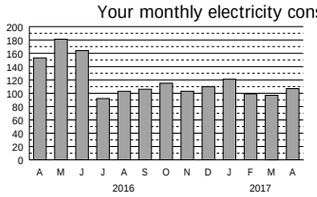

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.46		
Less : VAT	86.83		
Amount Net of VAT	1,092.63		
Less: BIR 2306	36.19		
BIR 2307	20.83	VATable Sales	1,033.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	1,035.61	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,122.44	TOTAL SALES	1,179.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37740/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799502485803

Collection Ref. Code : 1859-19-113-4
Account ID : 7998756960-9
Customer Name : BARON,MARIESTELA GABISAY
Meter Number : MTR1005167
Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,169.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79987569609

BC13/130.4/37740/0/10/04-22-2017/48

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989308815395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98951400005

1009410884
Date : 04-22-2017
BC13/130.4/37750/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895140000-5
Collection Ref. Code : 1825-84-362-7

Customer Information----------
Name : GABISAY,MARISSA YMAS
Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549586 GS6	Pole No	:	0551641
Serial No	:	68276214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5312
Period From	:	03-18-2017	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 73.26
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.73
CURRENT BILL - APRIL 2017		882.02
TOTAL AMOUNT DUE		1,431.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 1,460.00

Your monthly electricity consumption chart

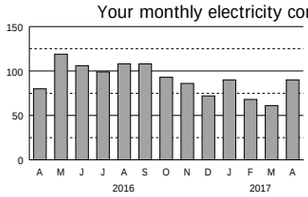

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.02		
Less : VAT	64.08		
Amount Net of VAT	817.94		
Less: BIR 2306	26.71		
BIR 2307	15.50	VATable Sales	769.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	775.73	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	839.81	TOTAL SALES	882.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37750/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989308815395

Collection Ref. Code : 1825-84-362-7
Account ID : 9895140000-5
Customer Name : GABISAY,MARISSA YMAS
Meter Number : 549586 GS6
Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,431.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951400005 BC13/130.4/37750/0/10/04-22-2017/48 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373060257823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400175

37368306470

Date : 04-22-2017

BC13/130.4/37900/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736830647-0

Collection Ref. Code : 1861-67-509-7

Customer Information----------

Name : SNIDER,RUTH AMAMENCE

Premise Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY

Billing Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388559 GS6	Pole No	:	0551676
Serial No	:	2003121611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16379
Period From	:	03-18-2017	Prev Rdg	:	16294
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2615	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		- 37.13
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.64
CURRENT BILL - APRIL 2017		869.54
TOTAL AMOUNT DUE		2,993.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,965.00

Your monthly electricity consumption chart

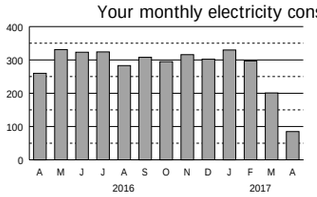

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.54		
Less : VAT	64.46		
Amount Net of VAT	805.08		
Less: BIR 2306	26.86		
BIR 2307	15.29	VATable Sales	758.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	762.93	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	827.39	TOTAL SALES	869.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373060257823

Collection Ref. Code : 1861-67-509-7

Account ID : 3736830647-0

Customer Name : SNIDER,RUTH AMAMENCE

Meter Number : 388559 GS6

Period : Mar 2017

Premise Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY

Billing Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,993.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37368306470

BC13/130.4/37900/0/10/04-22-2017/48

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418532781844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41865200004

1009407764

Date : 04-22-2017

BC13/130.4/38100/0551683/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186520000-4

Collection Ref. Code : 1823-96-635-7

Customer Information----------

Name : TINGCANG,MONETTE M2 C

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	272917GS6	Pole No	:	0551683
Serial No	:	46706298	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29174
Period From	:	03-18-2017	Prev Rdg	:	29123
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	5393	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 121.59
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.52
CURRENT BILL - APRIL 2017		415.54
TOTAL AMOUNT DUE		1,530.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,469.00

Your monthly electricity consumption chart

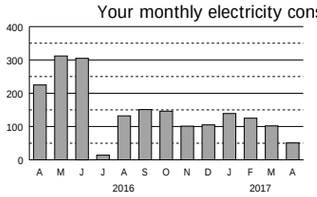

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.54		
Less : VAT	30.54		
Amount Net of VAT	385.00		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	358.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	365.06	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	395.60	TOTAL SALES	415.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418532781844

Collection Ref. Code : 1823-96-635-7

Account ID : 4186520000-4

Customer Name : TINGCANG,MONETTE M2 C

Meter Number : 272917GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,530.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41865200004

BC13/130.4/38100/0/10/04-22-2017/48

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985803092752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408909

98545200002

Date : 04-22-2017

BC13/130.4/39100/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854520000-2

Collection Ref. Code : 1823-41-059-6

Customer Information----------

Name : GOMOS,FRANCISCO S

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1158581	Pole No	:	0551753
Serial No	:	40119011	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12001
Period From	:	03-18-2017	Prev Rdg	:	11030
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	3530	Billed kWh	:	971

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,911.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,073.28
Transmission Charge	0.4466/kWh	433.65
System Loss Charge	0.7735/kWh	751.07
Sub-Total		6,258.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	120.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,911.00	198.22
Sub-Total		319.36
Government Charges		
Franchise Tax - Local		70.20
Value Added Tax		
Generation		347.80
Transmission		8.49
System Loss		48.14
Distribution		334.00
Others		46.75
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,317.97
CURRENT BILL - APRIL 2017		10,678.65
TOTAL AMOUNT DUE		20,589.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 10,250.00

Your monthly electricity consumption chart

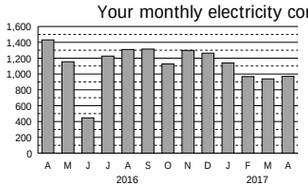

Avg Monthly Usage : 1,122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,678.65		
Less : VAT	785.18		
Amount Net of VAT	9,893.47		
Less: BIR 2306	327.17		
BIR 2307	188.62	VATable Sales	9,360.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.79
Amount Due	9,377.68	VAT Zero Rated Sales	0.00
Add : VAT	785.18	VAT Amount	785.18
TOTAL AMOUNT DUE	10,162.86	TOTAL SALES	10,678.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985803092752

Collection Ref. Code : 1823-41-059-6
Account ID : 9854520000-2
Customer Name : GOMOS,FRANCISCO S
Meter Number : MTR1158581
Period : Mar 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 20,589.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98545200002

BC13/130.4/39100/0/10/04-22-2017/48

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627023389753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412988

62715200002

Date : 04-22-2017

BC13/130.4/39500/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271520000-2

Collection Ref. Code : 1807-60-590-6

Customer Information----------

Name : ALIMURONG,CARMELITA

Premise Address: A. ABELLANA ST. SINGSON SUBDIV.
Billing Address: A. ABELLANA ST. SINGSON SUBDIV.

TIN :

Metering Information----------

Meter No	:	332176GS6	Pole No	:	0551690
Serial No	:	45553670	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19111
Period From	:	03-18-2017	Prev Rdg	:	19042
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.11
CURRENT BILL - APRIL 2017		610.24
TOTAL AMOUNT DUE		1,181.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

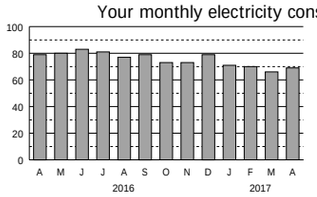

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.24		
Less : VAT	44.27		
Amount Net of VAT	565.97		
Less: BIR 2306	18.45		
BIR 2307	10.66	VATable Sales	529.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	536.86	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	581.13	TOTAL SALES	610.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627023389753

Collection Ref. Code : 1807-60-590-6
Account ID : 6271520000-2
Customer Name : ALIMURONG,CARMELITA
Meter Number : 332176GS6
Period : Mar 2017

Premise Address: A. ABELLANA ST. SINGSON SUBDIV.
Billing Address: A. ABELLANA ST. SINGSON SUBDIV.

TOTAL AMOUNT DUE : 1,181.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62715200002

BC13/130.4/39500/0/10/04-22-2017/48

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703963583373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70365397937

BILLING STATEMENT

1009398114

Date : 04-22-2017

BC13/130.4/42411/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036539793-7

Collection Ref. Code : 1859-61-554-6

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023677	Pole No	:	1311613
Serial No	:	121748851	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12262
Period From	:	03-18-2017	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1510.27	Billed kWh	:	391

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,541.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.7437/kWh	290.79
System Loss Charge	0.7591/kWh	296.81
Sub-Total		2,630.50
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		139.62
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		140.06
Transmission		5.70
System Loss		18.36
Distribution		134.85
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		534.70
CURRENT BILL - APRIL 2017		4,428.58
TOTAL AMOUNT DUE		8,970.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,657.03

Your monthly electricity consumption chart

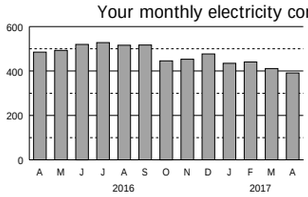

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.58		
Less : VAT	319.23		
Amount Net of VAT	4,109.35		
Less: BIR 2306	133.01		
BIR 2307	78.46	VATable Sales	3,893.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.47
Amount Due	3,897.88	VAT Zero Rated Sales	0.00
Add : VAT	319.23	VAT Amount	319.23
TOTAL AMOUNT DUE	4,217.11	TOTAL SALES	4,428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42411/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703963583373

Collection Ref. Code : 1859-61-554-6
Account ID : 7036539793-7
Customer Name : VILLASON,HERMILO ARIENZA
Meter Number : MTR1023677
Period : Mar 2017

Premise Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,970.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70365397937

BC13/130.4/42411/0/10/04-22-2017/48

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848024503414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404632

84864200005

Date : 04-22-2017

BC13/130.4/43400/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486420000-5

Collection Ref. Code : 1837-34-161-3

Customer Information----------

Name : MIOLE,CARLITO T TM

Premise Address: SINGSON CMPD ANDRES ABELLANA EXT

Billing Address: SINGSON CMPD ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1118358	Pole No	:	0558284
Serial No	:	84458469	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13424
Period From	:	03-18-2017	Prev Rdg	:	12797
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	200	Billed kWh	:	627

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,509.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,275.95
Transmission Charge	0.7437/kWh	466.30
System Loss Charge	0.7591/kWh	475.96
Sub-Total		4,218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		188.43
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		224.58
Transmission		9.13
System Loss		29.44
Distribution		215.88
Others		28.20
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		852.48
CURRENT BILL - APRIL 2017		7,058.16
TOTAL AMOUNT DUE		12,568.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 5,300.00

Your monthly electricity consumption chart

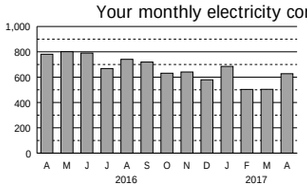

Avg Monthly Usage : 666.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,058.16		
Less : VAT	507.23		
Amount Net of VAT	6,550.93		
Less: BIR 2306	211.35		
BIR 2307	125.04	VATable Sales	6,205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.25
Amount Due	6,214.54	VAT Zero Rated Sales	0.00
Add : VAT	507.23	VAT Amount	507.23
TOTAL AMOUNT DUE	6,721.77	TOTAL SALES	7,058.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848024503414

Collection Ref. Code : 1837-34-161-3

Account ID : 8486420000-5

Customer Name : MIOLE,CARLITO T TM

Meter Number : MTR1118358

Period : Mar 2017

Premise Address: SINGSON CMPD ANDRES ABELLANA EXT

Billing Address: SINGSON CMPD ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 12,568.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864200005

BC13/130.4/43400/0/10/04-22-2017/48

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004176386316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399019

00455200006

Date : 04-22-2017

BC13/130.4/43500/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045520000-6

Collection Ref. Code : 1811-86-458-9

Customer Information----------

Name : ALBANA,WILLIAM TM V.

Premise Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134045	Pole No	:	0558291
Serial No	:	40076538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1871
Period From	:	03-18-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.7437/kWh	65.45
System Loss Charge	0.7591/kWh	66.80
Sub-Total		592.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.52
Transmission		1.28
System Loss		4.15
Distribution		30.81
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.80
CURRENT BILL - APRIL 2017		1,000.74
TOTAL AMOUNT DUE		2,008.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 888.00

Your monthly electricity consumption chart

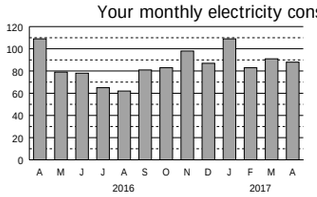

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.74		
Less : VAT	72.29		
Amount Net of VAT	928.45		
Less: BIR 2306	30.13		
BIR 2307	17.73	VATable Sales	879.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.51
Amount Due	880.59	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	952.88	TOTAL SALES	1,000.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004176386316

Collection Ref. Code : 1811-86-458-9

Account ID : 0045520000-6

Customer Name : ALBANA,WILLIAM TM V.

Meter Number : MTR1134045

Period : Mar 2017

Premise Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,008.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00455200006

BC13/130.4/43500/0/10/04-22-2017/48

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592142129146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411870

59235200009

Date : 04-22-2017

BC13/130.4/43700/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923520000-9

Collection Ref. Code : 1821-61-170-5

Customer Information----------

Name : ABELLA,REMEDIOS TM A.

Premise Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044885	Pole No	:	0558291
Serial No	:	121759807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10832
Period From	:	03-18-2017	Prev Rdg	:	10562
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		366.34
CURRENT BILL - APRIL 2017		2,968.14
TOTAL AMOUNT DUE		5,490.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,140.00

Your monthly electricity consumption chart

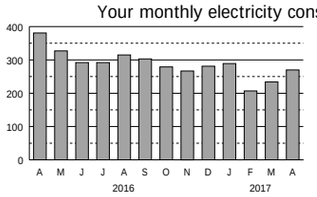

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.14		
Less : VAT	218.19		
Amount Net of VAT	2,749.95		
Less: BIR 2306	90.92		
BIR 2307	52.43	VATable Sales	2,601.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,606.60	VAT Zero Rated Sales	0.00
Add : VAT	218.19	VAT Amount	218.19
TOTAL AMOUNT DUE	2,824.79	TOTAL SALES	2,968.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592142129146

Collection Ref. Code : 1821-61-170-5

Account ID : 5923520000-9

Customer Name : ABELLA,REMEDIOS TM A.

Meter Number : MTR1044885

Period : Mar 2017

Premise Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,490.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235200009

BC13/130.4/43700/0/10/04-22-2017/48

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810617195604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402506

81085200004

Date : 04-22-2017

BC13/130.4/43701/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108520000-4

Collection Ref. Code : 1825-31-692-9

Customer Information----------

Name : BACALAN,RAMON T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083186	Pole No	:	0556923
Serial No	:	40017470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4647
Period From	:	03-18-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.11
CURRENT BILL - APRIL 2017		1,661.93
TOTAL AMOUNT DUE		3,049.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,423.00

Your monthly electricity consumption chart

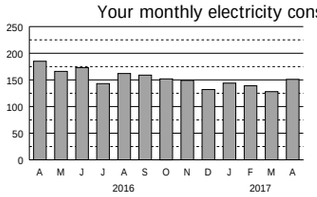

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.93		
Less : VAT	122.25		
Amount Net of VAT	1,539.68		
Less: BIR 2306	50.96		
BIR 2307	29.36	VATable Sales	1,456.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,459.36	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,581.61	TOTAL SALES	1,661.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43701/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810617195604

Collection Ref. Code : 1825-31-692-9

Account ID : 8108520000-4

Customer Name : BACALAN,RAMON T

Meter Number : MTR1083186

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,049.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81085200004 BC13/130.4/43701/0/10/04-22-2017/48 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743091259440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401562

74334002917

Date : 04-22-2017

BC13/130.4/43704/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433400291-7

Collection Ref. Code : 1853-80-596-3

Customer Information----------

Name : CUESTA,JESSIEL TORRECAMPO

Premise Address: 1839 2ND ST. SINGSON COMPOUND GUADALUPE

Billing Address: 1839 2ND ST. SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	560488 GS6	Pole No	:	0556951
Serial No	:	56813780	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16346
Period From	:	03-18-2017	Prev Rdg	:	16232
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1480	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.15
CURRENT BILL - APRIL 2017		1,257.20
TOTAL AMOUNT DUE		2,353.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,131.00

Your monthly electricity consumption chart

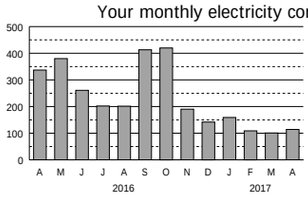

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.20		
Less : VAT	92.57		
Amount Net of VAT	1,164.63		
Less: BIR 2306	38.57		
BIR 2307	22.21	VATable Sales	1,102.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,103.85	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,196.42	TOTAL SALES	1,257.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43704/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743091259440

Collection Ref. Code : 1853-80-596-3

Account ID : 7433400291-7

Customer Name : CUESTA,JESSIEL TORRECAMPO

Meter Number : 560488 GS6

Period : Mar 2017

Premise Address: 1839 2ND ST. SINGSON COMPOUND GUADALUPE

Billing Address: 1839 2ND ST. SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,353.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74334002917

BC13/130.4/43704/0/10/04-22-2017/48

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750429069196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75081891188

1009406333

Date : 04-22-2017

BC13/130.4/43705/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508189118-8

Collection Ref. Code : 1859-23-494-1

Customer Information----------

Name : TY,CYRIL ALTO CABALLERO

Premise Address: SINGSON GUADALUPE CEBU CITY
Billing Address: SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004953	Pole No	:	0556951
Serial No	:	121520144	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14668
Period From	:	03-18-2017	Prev Rdg	:	14296
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	226	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		132.19
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		506.57
CURRENT BILL - APRIL 2017		4,105.67
TOTAL AMOUNT DUE		8,394.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 2,495.20

Your monthly electricity consumption chart

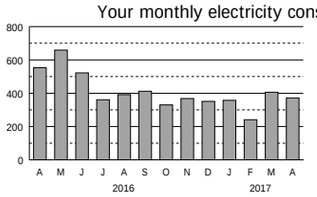

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.67		
Less : VAT	302.37		
Amount Net of VAT	3,803.30		
Less: BIR 2306	126.00		
BIR 2307	72.52	VATable Sales	3,599.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.20
Amount Due	3,604.78	VAT Zero Rated Sales	0.00
Add : VAT	302.37	VAT Amount	302.37
TOTAL AMOUNT DUE	3,907.15	TOTAL SALES	4,105.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43705/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750429069196

Collection Ref. Code : 1859-23-494-1
Account ID : 7508189118-8
Customer Name : TY,CYRIL ALTO CABALLERO
Meter Number : MTR1004953
Period : Mar 2017

Premise Address: SINGSON GUADALUPE CEBU CITY
Billing Address: SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,394.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75081891188

BC13/130.4/43705/0/10/04-22-2017/48

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948910329705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405456

94887134479

Date : 04-22-2017

BC13/130.4/43710/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488713447-9

Collection Ref. Code : 1859-30-299-8

Customer Information----------

Name : REY,DIMPLE GIMENEZ

Premise Address: SINGSON GUADALUPE,CEBU CITY

Billing Address: SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005905	Pole No	:	0556951
Serial No	:	121519424	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20148
Period From	:	03-18-2017	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	226	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,734.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,150.55
Transmission Charge	0.4466/kWh	269.30
System Loss Charge	0.7735/kWh	466.42
Sub-Total		3,886.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 6,735.00	134.70
Sub-Total		209.92
Government Charges		
Franchise Tax - Local		43.70
Value Added Tax		
Generation		215.99
Transmission		5.27
System Loss		29.90
Distribution		207.64
Others		30.43
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		820.20
CURRENT BILL - APRIL 2017		6,646.76
TOTAL AMOUNT DUE		13,381.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 6,941.00

Your monthly electricity consumption chart

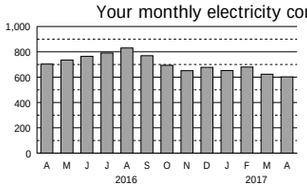

Avg Monthly Usage : 705.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.76		
Less : VAT	489.23		
Amount Net of VAT	6,157.53		
Less: BIR 2306	203.85		
BIR 2307	117.41	VATable Sales	5,826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.97
Amount Due	5,836.27	VAT Zero Rated Sales	0.00
Add : VAT	489.23	VAT Amount	489.23
TOTAL AMOUNT DUE	6,325.50	TOTAL SALES	6,646.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43710/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948910329705

Collection Ref. Code : 1859-30-299-8

Account ID : 9488713447-9

Customer Name : REY,DIMPLE GIMENEZ

Meter Number : MTR1005905

Period : Mar 2017

Premise Address: SINGSON GUADALUPE,CEBU CITY

Billing Address: SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,381.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94887134479

BC13/130.4/43710/0/10/04-22-2017/48

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509283910381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402910

50920854168

Date : 04-22-2017

BC13/130.4/43713/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092085416-8

Collection Ref. Code : 1861-33-218-1

Customer Information----------

Name : MAYBUENA,JOCELYN CEJANO

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN : 202-927-856-000

Metering Information----------

Meter No	:	MTR1058614	Pole No	:	0556951
Serial No	:	121573582	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5149
Period From	:	03-18-2017	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.90
CURRENT BILL - APRIL 2017		1,744.21
TOTAL AMOUNT DUE		3,272.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,598.00

Your monthly electricity consumption chart

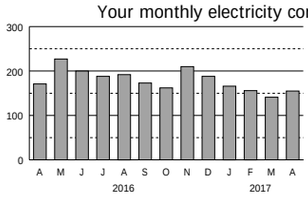

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.21		
Less : VAT	129.58		
Amount Net of VAT	1,614.63		
Less: BIR 2306	54.00		
BIR 2307	30.82	VATable Sales	1,529.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,529.81	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,659.39	TOTAL SALES	1,744.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43713/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509283910381

Collection Ref. Code : 1861-33-218-1

Account ID : 5092085416-8

Customer Name : MAYBUENA,JOCELYN CEJANO

Meter Number : MTR1058614

Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,272.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50920854168

BC13/130.4/43713/0/10/04-22-2017/48

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667060439999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397100

66707424769

Date : 04-22-2017

BC13/130.4/43714/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670742476-9

Collection Ref. Code : 1861-50-947-2

Customer Information----------

Name : YAUNA,SUSANA PAYLADO

Premise Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071333	Pole No	:	0556951
Serial No	:	121451332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4805
Period From	:	03-18-2017	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	2460	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.56
CURRENT BILL - APRIL 2017		579.05
TOTAL AMOUNT DUE		2,052.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,540.00

Your monthly electricity consumption chart

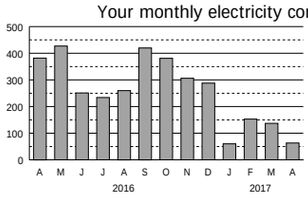

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.05		
Less : VAT	42.77		
Amount Net of VAT	536.28		
Less: BIR 2306	17.83		
BIR 2307	10.13	VATable Sales	502.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	508.32	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	551.09	TOTAL SALES	579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43714/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667060439999

Collection Ref. Code : 1861-50-947-2

Account ID : 6670742476-9

Customer Name : YAUNA,SUSANA PAYLADO

Meter Number : MTR1071333

Period : Mar 2017

Premise Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,052.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66707424769

BC13/130.4/43714/0/10/04-22-2017/48

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418083333469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407924

41805200007

Date : 04-22-2017

BC13/130.4/43900/0556972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180520000-7

Collection Ref. Code : 1807-60-449-7

Customer Information----------

Name : LAVA,BEN

Premise Address: V RAMA AVENUE RIVERSIDE
Billing Address: V RAMA AVENUE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	322144GS6	Pole No	:	0556972
Serial No	:	49683142	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22931
Period From	:	03-18-2017	Prev Rdg	:	22816
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.11
CURRENT BILL - APRIL 2017		1,273.50
TOTAL AMOUNT DUE		2,615.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,355.00

Your monthly electricity consumption chart

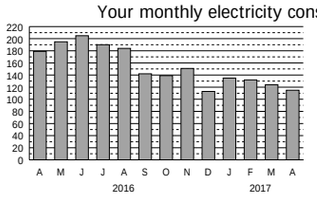

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.50		
Less : VAT	93.95		
Amount Net of VAT	1,179.55		
Less: BIR 2306	39.15		
BIR 2307	22.50	VATable Sales	1,116.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,117.90	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,211.85	TOTAL SALES	1,273.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418083333469

Collection Ref. Code : 1807-60-449-7
Account ID : 4180520000-7
Customer Name : LAVA,BEN
Meter Number : 322144GS6
Period : Mar 2017

Premise Address: V RAMA AVENUE RIVERSIDE
Billing Address: V RAMA AVENUE RIVERSIDE

TOTAL AMOUNT DUE : 2,615.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41805200007 BC13/130.4/43900/0/10/04-22-2017/48 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902789705281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397737

90205200000

Date : 04-22-2017

BC13/130.4/44100/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020520000-0

Collection Ref. Code : 1831-30-311-6

Customer Information----------

Name : MONTEMAYOR,GERONIAG TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	398712GS6	Pole No	:	0556986
Serial No	:	69406961	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14889
Period From	:	03-18-2017	Prev Rdg	:	14756
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.64
CURRENT BILL - APRIL 2017		1,481.02
TOTAL AMOUNT DUE		3,433.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,166.00

Your monthly electricity consumption chart

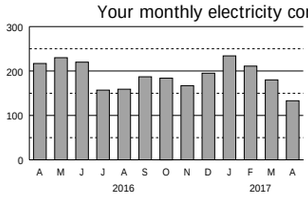

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.02		
Less : VAT	109.53		
Amount Net of VAT	1,371.49		
Less: BIR 2306	45.64		
BIR 2307	26.16	VATable Sales	1,298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,299.69	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,409.22	TOTAL SALES	1,481.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902789705281

Collection Ref. Code : 1831-30-311-6

Account ID : 9020520000-0

Customer Name : MONTEMAYOR,GERONIAG TM

Meter Number : 398712GS6

Period : Mar 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 3,433.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90205200000

BC13/130.4/44100/0/10/04-22-2017/48

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772705172539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399762

77295200008

Date : 04-22-2017

BC13/130.4/44300/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729520000-8

Collection Ref. Code : 1825-61-827-5

Customer Information----------

Name : ELIC,MARCELINA

Premise Address: SINGSON ROAD GUADALUPE

Billing Address: SINGSON ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	270860GS6	Pole No	:	0556986
Serial No	:	39365509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38917
Period From	:	03-18-2017	Prev Rdg	:	38415
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	100	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,622.85
Transmission Charge	0.4466/kWh	224.19
System Loss Charge	0.7735/kWh	388.30
Sub-Total		3,235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		172.23
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		179.82
Transmission		4.39
System Loss		24.88
Distribution		172.96
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		682.61
CURRENT BILL - APRIL 2017		5,531.55
TOTAL AMOUNT DUE		11,011.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,569.00

Your monthly electricity consumption chart

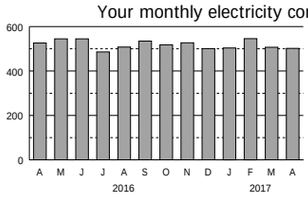

Avg Monthly Usage : 519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.55		
Less : VAT	407.08		
Amount Net of VAT	5,124.47		
Less: BIR 2306	169.63		
BIR 2307	97.71	VATable Sales	4,848.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.53
Amount Due	4,857.13	VAT Zero Rated Sales	0.00
Add : VAT	407.08	VAT Amount	407.08
TOTAL AMOUNT DUE	5,264.21	TOTAL SALES	5,531.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772705172539

Collection Ref. Code : 1825-61-827-5

Account ID : 7729520000-8

Customer Name : ELIC,MARCELINA

Meter Number : 270860GS6

Period : Mar 2017

Premise Address: SINGSON ROAD GUADALUPE

Billing Address: SINGSON ROAD GUADALUPE

TOTAL AMOUNT DUE : 11,011.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77295200008

BC13/130.4/44300/0/10/04-22-2017/48

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618794789135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407806

61865200002

Date : 04-22-2017

BC13/130.4/44400/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186520000-2

Collection Ref. Code : 1823-97-173-3

Customer Information----------

Name : DEMORAL,JULIUS T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272920GS6	Pole No	:	0556986
Serial No	:	44706518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35734
Period From	:	03-18-2017	Prev Rdg	:	35483
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	50	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,311.42
Transmission Charge	0.4466/kWh	112.10
System Loss Charge	0.7735/kWh	194.15
Sub-Total		1,617.67
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		89.90
Transmission		2.19
System Loss		12.45
Distribution		86.78
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.66
CURRENT BILL - APRIL 2017		2,760.21
TOTAL AMOUNT DUE		5,129.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,396.00

Your monthly electricity consumption chart

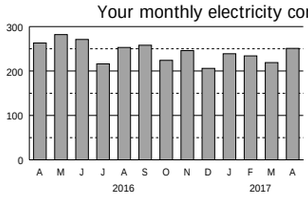

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.21		
Less : VAT	202.94		
Amount Net of VAT	2,557.27		
Less: BIR 2306	84.56		
BIR 2307	48.75	VATable Sales	2,419.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.72
Amount Due	2,423.96	VAT Zero Rated Sales	0.00
Add : VAT	202.94	VAT Amount	202.94
TOTAL AMOUNT DUE	2,626.90	TOTAL SALES	2,760.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618794789135

Collection Ref. Code : 1823-97-173-3

Account ID : 6186520000-2

Customer Name : DEMORAL,JULIUS T

Meter Number : 272920GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,129.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61865200002

BC13/130.4/44400/0/10/04-22-2017/48

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750493402171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75065200000

1009406450

Date : 04-22-2017

BC13/130.4/44500/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506520000-0

Collection Ref. Code : 1833-20-452-2

Customer Information----------

Name : CAMANDONA,EDITA R TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	407069GS6	Pole No	:	0556986
Serial No	:	2003218782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7324
Period From	:	03-18-2017	Prev Rdg	:	7261
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.21
CURRENT BILL - APRIL 2017		558.41
TOTAL AMOUNT DUE		1,116.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 661.00

Your monthly electricity consumption chart

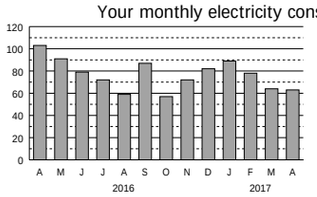

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.41		
Less : VAT	40.56		
Amount Net of VAT	517.85		
Less: BIR 2306	16.91		
BIR 2307	9.76	VATable Sales	484.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	491.18	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	531.74	TOTAL SALES	558.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750493402171

Collection Ref. Code : 1833-20-452-2

Account ID : 7506520000-0

Customer Name : CAMANDONA,EDITA R TM

Meter Number : 407069GS6

Period : Mar 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 1,116.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065200000

BC13/130.4/44500/0/10/04-22-2017/48

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039902948139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400918

03984200000

Date : 04-22-2017

BC13/130.4/44600/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398420000-0

Collection Ref. Code : 1829-89-656-3

Customer Information----------

Name : TENIO,ALMA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	380269GS6	Pole No	:	0556986
Serial No	:	2003128518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6155
Period From	:	03-18-2017	Prev Rdg	:	6110
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.94
CURRENT BILL - APRIL 2017		311.90
TOTAL AMOUNT DUE		596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 300.00

Your monthly electricity consumption chart

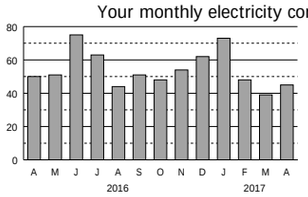

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.90		
Less : VAT	22.52		
Amount Net of VAT	289.38		
Less: BIR 2306	9.39		
BIR 2307	5.36	VATable Sales	265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	274.63	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	297.15	TOTAL SALES	311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039902948139

Collection Ref. Code : 1829-89-656-3

Account ID : 0398420000-0

Customer Name : TENIO,ALMA M

Meter Number : 380269GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 596.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03984200000

BC13/130.4/44600/0/10/04-22-2017/48

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483339911007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404907

48395200008

Date : 04-22-2017

BC13/130.4/44900/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839520000-8

Collection Ref. Code : 1825-67-575-9

Customer Information----------

Name : ORAN,CLEMENCIA V

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	379613GS6	Pole No	:	0556986
Serial No	:	2003129434	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16870
Period From	:	03-18-2017	Prev Rdg	:	16677
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.92
CURRENT BILL - APRIL 2017		2,122.20
TOTAL AMOUNT DUE		3,876.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,790.00

Your monthly electricity consumption chart

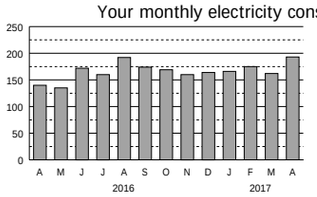

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.20		
Less : VAT	156.03		
Amount Net of VAT	1,966.17		
Less: BIR 2306	65.03		
BIR 2307	37.48	VATable Sales	1,860.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.89
Amount Due	1,863.66	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,019.69	TOTAL SALES	2,122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483339911007

Collection Ref. Code : 1825-67-575-9

Account ID : 4839520000-8

Customer Name : ORAN,CLEMENCIA V

Meter Number : 379613GS6

Period : Mar 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 3,876.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48395200008

BC13/130.4/44900/0/10/04-22-2017/48

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490715004097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409362

49065200005

Date : 04-22-2017

BC13/130.4/45000/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906520000-5

Collection Ref. Code : 1833-22-827-8

Customer Information----------

Name : RUDAS,AMADOR R TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	342783GS6	Pole No	:	0556986
Serial No	:	48813942	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11408
Period From	:	03-18-2017	Prev Rdg	:	11304
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.26
CURRENT BILL - APRIL 2017		1,162.26
TOTAL AMOUNT DUE		1,987.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 833.03

Your monthly electricity consumption chart

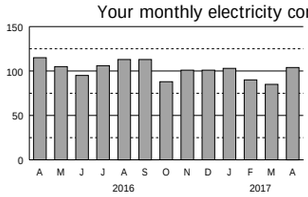

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.26		
Less : VAT	86.06		
Amount Net of VAT	1,076.20		
Less: BIR 2306	35.88		
BIR 2307	20.53	VATable Sales	1,019.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	1,019.79	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,105.85	TOTAL SALES	1,162.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490715004097

Collection Ref. Code : 1833-22-827-8

Account ID : 4906520000-5

Customer Name : RUDAS,AMADOR R TM

Meter Number : 342783GS6

Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,987.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49065200005

BC13/130.4/45000/0/10/04-22-2017/48

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046742956097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405029

04654200007

Date : 04-22-2017

BC13/130.4/45200/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465420000-7

Collection Ref. Code : 1835-83-764-6

Customer Information----------

Name : BEDRIJO,FRANCISCA P TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	317605GS6	Pole No	:	0556986
Serial No	:	42451380	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10933
Period From	:	03-18-2017	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.37
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		2,388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,100.00

Your monthly electricity consumption chart

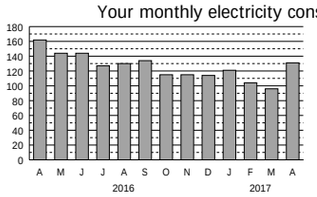

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	105.51		
Amount Net of VAT	1,331.36		
Less: BIR 2306	43.95		
BIR 2307	25.38	VATable Sales	1,259.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,262.03	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,367.54	TOTAL SALES	1,436.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046742956097

Collection Ref. Code : 1835-83-764-6

Account ID : 0465420000-7

Customer Name : BEDRIJO,FRANCISCA P TM

Meter Number : 317605GS6

Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,388.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04654200007 BC13/130.4/45200/0/10/04-22-2017/48 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398956285070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415532

39811451770

Date : 04-22-2017

BC13/130.4/45310/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981145177-0

Collection Ref. Code : 1857-97-245-7

Customer Information----------

Name : GUZMAN,ZACHERY SHANNON NACES

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010869	Pole No	:	0556986
Serial No	:	121573274	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8344
Period From	:	03-18-2017	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.62
CURRENT BILL - APRIL 2017		2,630.15
TOTAL AMOUNT DUE		4,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,790.00

Your monthly electricity consumption chart

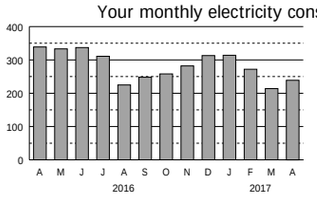

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.15		
Less : VAT	193.45		
Amount Net of VAT	2,436.70		
Less: BIR 2306	80.60		
BIR 2307	46.46	VATable Sales	2,305.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.17
Amount Due	2,309.64	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,503.09	TOTAL SALES	2,630.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45310/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398956285070

Collection Ref. Code : 1857-97-245-7

Account ID : 3981145177-0

Customer Name : GUZMAN,ZACHERY SHANNON NACES

Meter Number : MTR1010869

Period : Mar 2017

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,956.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39811451770

BC13/130.4/45310/0/10/04-22-2017/48

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313762394101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404177

31355200002

Date : 04-22-2017

BC13/130.4/45600/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135520000-2

Collection Ref. Code : 1811-65-743-5

Customer Information----------

Name : ROMEO,NILDA TM O.

Premise Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	492868 GS6	Pole No	:	0549871
Serial No	:	85243168	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3487
Period From	:	03-18-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 108.13
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.69
CURRENT BILL - APRIL 2017		546.55
TOTAL AMOUNT DUE		960.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 386.00

Your monthly electricity consumption chart

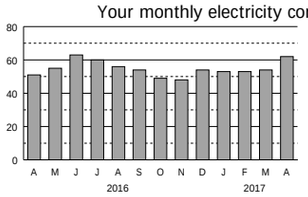

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.55		
Less : VAT	39.59		
Amount Net of VAT	506.96		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.91	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	520.50	TOTAL SALES	546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45600/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313762394101

Collection Ref. Code : 1811-65-743-5
Account ID : 3135520000-2
Customer Name : ROMEO,NILDA TM O.
Meter Number : 492868 GS6
Period : Mar 2017

Premise Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 960.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31355200002

BC13/130.4/45600/0/10/04-22-2017/48

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650455107011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406958

65015200002

Date : 04-22-2017

BC13/130.4/45900/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501520000-2

Collection Ref. Code : 1819-86-212-7

Customer Information----------

Name : GODINEZ,LEILANI L

Premise Address: 1671 TIPOLOVILE SINGSON VILL GUADALUPE, CEBU CITY

Billing Address: 1671 TIPOLOVILE SINGSON VILL GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	353952WS6	Pole No	:	0549864
Serial No	:	67929505	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42559
Period From	:	03-18-2017	Prev Rdg	:	42324
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	620	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.43
CURRENT BILL - APRIL 2017		2,579.70
TOTAL AMOUNT DUE		4,579.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

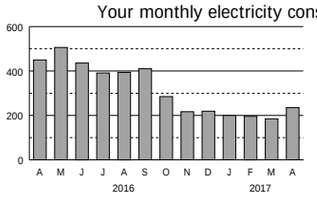

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.70		
Less : VAT	189.52		
Amount Net of VAT	2,390.18		
Less: BIR 2306	78.97		
BIR 2307	45.56	VATable Sales	2,261.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	2,265.65	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,455.17	TOTAL SALES	2,579.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650455107011

Collection Ref. Code : 1819-86-212-7

Account ID : 6501520000-2

Customer Name : GODINEZ,LEILANI L

Meter Number : 353952WS6

Period : Mar 2017

Premise Address: 1671 TIPOLOVILE SINGSON VILL GUADALUPE, CEBU CITY

Billing Address: 1671 TIPOLOVILE SINGSON VILL GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,579.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65015200002

BC13/130.4/45900/0/10/04-22-2017/48

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786294891477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78664200009

1009406806
Date : 04-22-2017
BC13/130.4/46100/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866420000-9
Collection Ref. Code : 1837-16-341-3

Customer Information----------
Name : LABRA,ANYA E TM
Premise Address: GUADALOPE VILLE SINGSON COMPD
Billing Address: GUADALOPE VILLE SINGSON COMPD

TIN :

Metering Information----------

Meter No	:	MTR1118577	Pole No	:	0549871
Serial No	:	40053591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6032
Period From	:	03-18-2017	Prev Rdg	:	5734
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	400	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,807.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.7437/kWh	221.62
System Loss Charge	0.7591/kWh	226.21
Sub-Total		2,004.82
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		106.74
Transmission		4.34
System Loss		14.00
Distribution		102.92
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		406.00
CURRENT BILL - APRIL 2017		3,361.82
TOTAL AMOUNT DUE		6,169.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,638.00

Your monthly electricity consumption chart

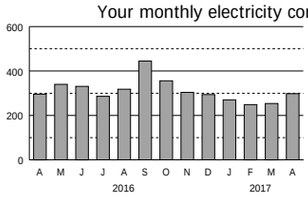

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.82		
Less : VAT	241.86		
Amount Net of VAT	3,119.96		
Less: BIR 2306	100.78		
BIR 2307	59.56	VATable Sales	2,955.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.14
Amount Due	2,959.62	VAT Zero Rated Sales	0.00
Add : VAT	241.86	VAT Amount	241.86
TOTAL AMOUNT DUE	3,201.48	TOTAL SALES	3,361.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786294891477

Collection Ref. Code : 1837-16-341-3
Account ID : 7866420000-9
Customer Name : LABRA,ANYA E TM
Meter Number : MTR1118577
Period : Mar 2017

Premise Address: GUADALOPE VILLE SINGSON COMPD
Billing Address: GUADALOPE VILLE SINGSON COMPD

TOTAL AMOUNT DUE : 6,169.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78664200009

BC13/130.4/46100/0/10/04-22-2017/48

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040537193817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401470

04000970683

Date : 04-22-2017

BC13/130.4/46200/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400097068-3

Collection Ref. Code : 1849-89-359-4

Customer Information----------

Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Premise Address: 1707 TIPOLOVILLE SINGSON COMPOUND

Billing Address: 1707 TIPOLOVILLE SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	504057 GS6	Pole No	:	0549871
Serial No	:	57891389	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59157
Period From	:	03-18-2017	Prev Rdg	:	58203
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	724	Billed kWh	:	954

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,028.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,984.46
Transmission Charge	0.4466/kWh	426.06
System Loss Charge	0.7735/kWh	737.92
Sub-Total		6,148.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	118.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,028.50	180.57
Sub-Total		299.59
Government Charges		
Franchise Tax - Local		68.87
Value Added Tax		
Generation		341.71
Transmission		8.34
System Loss		47.32
Distribution		328.16
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,293.12
CURRENT BILL - APRIL 2017		10,475.83
TOTAL AMOUNT DUE		19,504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 9,033.00

Your monthly electricity consumption chart

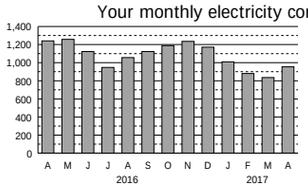

Avg Monthly Usage : 1,078.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,475.83		
Less : VAT	769.75		
Amount Net of VAT	9,706.08		
Less: BIR 2306	320.74		
BIR 2307	185.03	VATable Sales	9,182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.37
Amount Due	9,200.31	VAT Zero Rated Sales	0.00
Add : VAT	769.75	VAT Amount	769.75
TOTAL AMOUNT DUE	9,970.06	TOTAL SALES	10,475.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040537193817

Collection Ref. Code : 1849-89-359-4

Account ID : 0400097068-3

Customer Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Meter Number : 504057 GS6

Period : Mar 2017

Premise Address: 1707 TIPOLOVILLE SINGSON COMPOUND

Billing Address: 1707 TIPOLOVILLE SINGSON COMPOUND

TOTAL AMOUNT DUE : 19,504.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04000970683

BC13/130.4/46200/0/10/04-22-2017/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269558044923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398518

26932380277

Date : 04-22-2017

BC13/130.4/46400/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693238027-7

Collection Ref. Code : 1849-91-554-7

Customer Information----------

Name : VERGARA,LYELL ANN GIMENA

Premise Address: SINGSON ST.
Billing Address: SINGSON ST.

TIN :

Metering Information----------

Meter No	:	501270 GS6	Pole No	:	0549871
Serial No	:	55767043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4502
Period From	:	03-18-2017	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.43
CURRENT BILL - APRIL 2017		186.66
TOTAL AMOUNT DUE		710.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 800.00

Your monthly electricity consumption chart

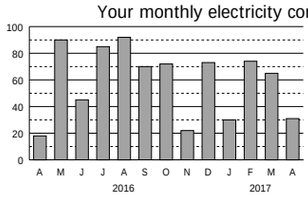

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.66		
Less : VAT	13.48		
Amount Net of VAT	173.18		
Less: BIR 2306	5.62		
BIR 2307	3.17	VATable Sales	157.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.39	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	177.87	TOTAL SALES	186.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269558044923

Collection Ref. Code : 1849-91-554-7
Account ID : 2693238027-7
Customer Name : VERGARA,LYELL ANN GIMENA
Meter Number : 501270 GS6
Period : Mar 2017

Premise Address: SINGSON ST.
Billing Address: SINGSON ST.

TOTAL AMOUNT DUE : 710.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26932380277

BC13/130.4/46400/0/10/04-22-2017/48

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886850001094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408154

88664200008

Date : 04-22-2017

BC13/130.4/46500/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866420000-8

Collection Ref. Code : 1837-16-344-8

Customer Information----------

Name : VILLAGONZALO,CARINA HELEN C TM

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118572	Pole No	:	0549871
Serial No	:	40053490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2437
Period From	:	03-18-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.7437/kWh	40.90
System Loss Charge	0.7591/kWh	41.75
Sub-Total		370.01
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 706.50	14.13
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		19.70
Transmission		0.80
System Loss		2.57
Distribution		19.48
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.93
CURRENT BILL - APRIL 2017		629.30
TOTAL AMOUNT DUE		1,332.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 918.00

Your monthly electricity consumption chart

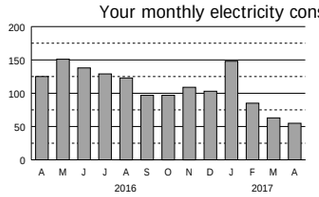

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.30		
Less : VAT	45.57		
Amount Net of VAT	583.73		
Less: BIR 2306	19.00		
BIR 2307	11.15	VATable Sales	553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.36
Amount Due	553.58	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	599.15	TOTAL SALES	629.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886850001094

Collection Ref. Code : 1837-16-344-8

Account ID : 8866420000-8

Customer Name : VILLAGONZALO,CARINA HELEN C TM

Meter Number : MTR1118572

Period : Mar 2017

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,332.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88664200008

BC13/130.4/46500/0/10/04-22-2017/48

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973852658478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400544

97315200002

Date : 04-22-2017

BC13/130.4/46700/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731520000-2

Collection Ref. Code : 1831-41-101-6

Customer Information----------

Name : YLAYA,NANCY A TM

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.87	Registered	:	
Conn Load	:	140	Billed kWh	:	306

Additional Metering Information ----------

Meter No	:	MTR1212785	Pole No	:	0549871
Serial No	:	85015376	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	187
Period From	:	03-30-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	184
Meter No	:	265054 GS6	Pole No	:	0549871
Serial No	:	47580521	Multiplier	:	1
Period To	:	03-30-2017	Pres Reading	:	12711
Period From	:	03-18-2017	Prev Reading	:	12589
No of Days	:	12	Consumption	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.98
CURRENT BILL - APRIL 2017		3,335.51
TOTAL AMOUNT DUE		4,968.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

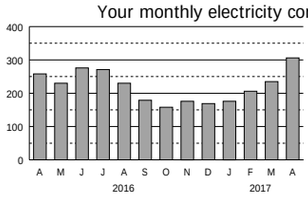

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.51		
Less : VAT	244.27		
Amount Net of VAT	3,091.24		
Less: BIR 2306	101.79		
BIR 2307	58.91	VATable Sales	2,923.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.71
Amount Due	2,930.54	VAT Zero Rated Sales	0.00
Add : VAT	244.27	VAT Amount	244.27
TOTAL AMOUNT DUE	3,174.81	TOTAL SALES	3,335.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973852658478

Collection Ref. Code : 1831-41-101-6
Account ID : 9731520000-2
Customer Name : YLAYA,NANCY A TM
Meter Number : MTR1118572
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 4,968.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97315200002

BC13/130.4/46700/0/10/04-22-2017/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378489058237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403345

37814200004

Date : 04-22-2017

BC13/130.4/46800/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781420000-4

Collection Ref. Code : 1825-95-635-9

Customer Information----------

Name : LASDOSE,MARIFE F

Premise Address: ANDRES ABELLANA EXT.
Billing Address: ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	142866WS6	Pole No	:	0549871
Serial No	:	72117782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13393
Period From	:	03-18-2017	Prev Rdg	:	13257
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.21
CURRENT BILL - APRIL 2017		1,501.01
TOTAL AMOUNT DUE		2,910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,425.19

Your monthly electricity consumption chart

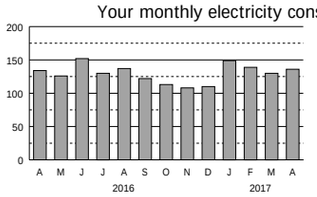

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.01		
Less : VAT	110.55		
Amount Net of VAT	1,390.46		
Less: BIR 2306	46.07		
BIR 2307	26.51	VATable Sales	1,315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,317.88	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,428.43	TOTAL SALES	1,501.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378489058237

Collection Ref. Code : 1825-95-635-9
Account ID : 3781420000-4
Customer Name : LASDOSE,MARIFE F
Meter Number : 142866WS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT.
Billing Address: ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 2,910.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37814200004

BC13/130.4/46800/0/10/04-22-2017/48

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646779484177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404639

64614200000

Date : 04-22-2017

BC13/130.4/46900/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461420000-0

Collection Ref. Code : 1825-69-443-5

Customer Information----------

Name : GETALAN,ESMERALDA MIRAMBEL

Premise Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568690 GS6	Pole No	:	0549864
Serial No	:	26990187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1454
Period From	:	03-18-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.60
CURRENT BILL - APRIL 2017		419.67
TOTAL AMOUNT DUE		709.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 142.00

Your monthly electricity consumption chart

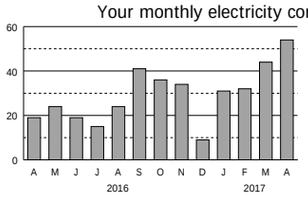

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.67		
Less : VAT	30.15		
Amount Net of VAT	389.52		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.68	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	399.83	TOTAL SALES	419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646779484177

Collection Ref. Code : 1825-69-443-5

Account ID : 6461420000-0

Customer Name : GETALAN,ESMERALDA MIRAMBEL

Meter Number : 568690 GS6

Period : Mar 2017

Premise Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 709.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64614200000

BC13/130.4/46900/0/10/04-22-2017/48

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645604909931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403696

64544200005

Date : 04-22-2017

BC13/130.4/47200/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454420000-5

Collection Ref. Code : 1835-64-353-1

Customer Information----------

Name : LASDOCE,CESAR P TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	385604GS6	Pole No	:	0549864
Serial No	:	2003124862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10375
Period From	:	03-18-2017	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.22
CURRENT BILL - APRIL 2017		724.29
TOTAL AMOUNT DUE		1,560.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 545.00

Your monthly electricity consumption chart

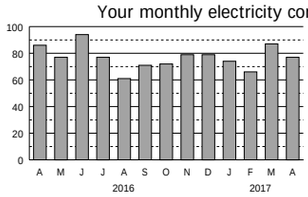

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.29		
Less : VAT	52.81		
Amount Net of VAT	671.48		
Less: BIR 2306	22.00		
BIR 2307	12.70	VATable Sales	630.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	636.78	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	689.59	TOTAL SALES	724.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645604909931

Collection Ref. Code : 1835-64-353-1

Account ID : 6454420000-5

Customer Name : LASDOCE,CESAR P TM

Meter Number : 385604GS6

Period : Mar 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,560.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64544200005

BC13/130.4/47200/0/10/04-22-2017/48

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446528706559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404039

44638796795

Date : 04-22-2017

BC13/130.4/47210/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463879679-5

Collection Ref. Code : 1855-49-305-5

Customer Information----------

Name : TABOADA,CORAZON OCCO

Premise Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1717EVS6	Pole No	:	0549864
Serial No	:	01537737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3519
Period From	:	03-18-2017	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.96
CURRENT BILL - APRIL 2017		1,027.39
TOTAL AMOUNT DUE		1,948.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 557.00

Your monthly electricity consumption chart

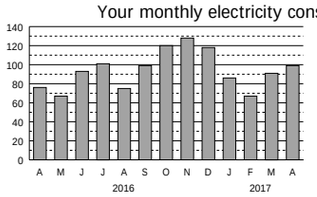

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.39		
Less : VAT	75.05		
Amount Net of VAT	952.34		
Less: BIR 2306	31.27		
BIR 2307	18.10	VATable Sales	898.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.91
Amount Due	902.97	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	978.02	TOTAL SALES	1,027.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47210/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446528706559

Collection Ref. Code : 1855-49-305-5
Account ID : 4463879679-5
Customer Name : TABOADA,CORAZON OCCO
Meter Number : 1717EVS6
Period : Mar 2017

Premise Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,948.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44638796795

BC13/130.4/47210/0/10/04-22-2017/48

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513720063326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405960

51334200006

Date : 04-22-2017

BC13/130.4/47900/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133420000-6

Collection Ref. Code : 1835-29-368-9

Customer Information----------

Name : TABORADA,FE B TM

Premise Address: TIPOLOHAN GUDALUPE

Billing Address: TIPOLOHAN GUDALUPE

TIN :

Metering Information----------

Meter No	:	366363GS6	Pole No	:	0549871
Serial No	:	2002111196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13211
Period From	:	03-18-2017	Prev Rdg	:	12928
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.89
CURRENT BILL - APRIL 2017		3,110.21
TOTAL AMOUNT DUE		5,728.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,642.00

Your monthly electricity consumption chart

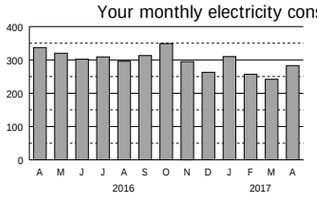

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.21		
Less : VAT	228.62		
Amount Net of VAT	2,881.59		
Less: BIR 2306	95.25		
BIR 2307	54.94	VATable Sales	2,726.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.27
Amount Due	2,731.40	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	2,960.02	TOTAL SALES	3,110.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513720063326

Collection Ref. Code : 1835-29-368-9

Account ID : 5133420000-6

Customer Name : TABORADA,FE B TM

Meter Number : 366363GS6

Period : Mar 2017

Premise Address: TIPOLOHAN GUDALUPE

Billing Address: TIPOLOHAN GUDALUPE

TOTAL AMOUNT DUE : 5,728.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51334200006 BC13/130.4/47900/0/10/04-22-2017/48 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406905215299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399994

40635200005

Date : 04-22-2017

BC13/130.4/48000/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063520000-5

Collection Ref. Code : 1831-66-140-3

Customer Information----------

Name : CARMELOTES,ERIC T TM

Premise Address: CAPITOL HILLS

Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	128399WS6	Pole No	:	0549864
Serial No	:	54013577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25604
Period From	:	03-18-2017	Prev Rdg	:	25463
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.75
CURRENT BILL - APRIL 2017		1,553.78
TOTAL AMOUNT DUE		2,917.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,305.00

Your monthly electricity consumption chart

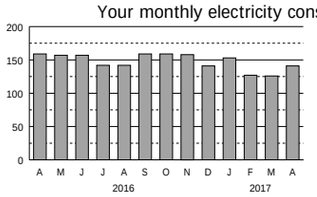

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.78		
Less : VAT	114.36		
Amount Net of VAT	1,439.42		
Less: BIR 2306	47.66		
BIR 2307	27.45	VATable Sales	1,362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.39
Amount Due	1,364.31	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,478.67	TOTAL SALES	1,553.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406905215299

Collection Ref. Code : 1831-66-140-3

Account ID : 4063520000-5

Customer Name : CARMELOTES,ERIC T TM

Meter Number : 128399WS6

Period : Mar 2017

Premise Address: CAPITOL HILLS

Billing Address: CAPITOL HILLS

TOTAL AMOUNT DUE : 2,917.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40635200005

BC13/130.4/48000/0/10/04-22-2017/48

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243500070827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402539

24301786182

Date : 04-22-2017

BC13/130.4/48010/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430178618-2

Collection Ref. Code : 1853-96-545-6

Customer Information----------

Name : CARMELOTES,MARGIE ANCAJAS

Premise Address: 1689 TIPOLOVILLE SINGSON GUADALUPE
Billing Address: 1689 TIPOLOVILLE SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	564749 GS6	Pole No	:	0549850
Serial No	:	26064732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5843
Period From	:	03-18-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.94
CURRENT BILL - APRIL 2017		1,344.74
TOTAL AMOUNT DUE		2,505.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,234.00

Your monthly electricity consumption chart

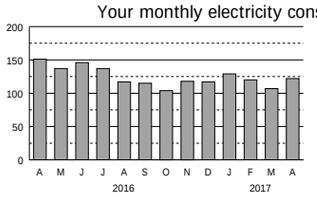

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.74		
Less : VAT	98.97		
Amount Net of VAT	1,245.77		
Less: BIR 2306	41.25		
BIR 2307	23.75	VATable Sales	1,178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,180.77	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,279.74	TOTAL SALES	1,344.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243500070827

Collection Ref. Code : 1853-96-545-6
Account ID : 2430178618-2
Customer Name : CARMELOTES,MARGIE ANCAJAS
Meter Number : 564749 GS6
Period : Mar 2017

Premise Address: 1689 TIPOLOVILLE SINGSON GUADALUPE
Billing Address: 1689 TIPOLOVILLE SINGSON GUADALUPE

TOTAL AMOUNT DUE : 2,505.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24301786182

BC13/130.4/48010/0/10/04-22-2017/48

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818664297315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407390

81869655712

Date : 04-22-2017

BC13/130.4/48050/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186965571-2

Collection Ref. Code : 1851-82-029-9

Customer Information----------

Name : HERBITO,CATALINA LABANDERO

Premise Address: ANDRES ABELLANA EXT. SITIO TIPOLO GUADALUPE
Billing Address: ANDRES ABELLANA EXT. SITIO TIPOLO GUADALUPE

TIN :

Metering Information----------

Meter No	:	530569 GS6	Pole No	:	0549850
Serial No	:	94672551	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4787
Period From	:	03-18-2017	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.60
CURRENT BILL - APRIL 2017		811.06
TOTAL AMOUNT DUE		1,619.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 905.00

Your monthly electricity consumption chart

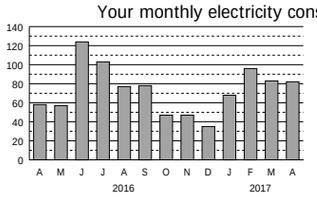

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.06		
Less : VAT	59.22		
Amount Net of VAT	751.84		
Less: BIR 2306	24.67		
BIR 2307	14.26	VATable Sales	707.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.38
Amount Due	712.91	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	772.13	TOTAL SALES	811.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48050/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818664297315

Collection Ref. Code : 1851-82-029-9
Account ID : 8186965571-2
Customer Name : HERBITO,CATALINA LABANDERO
Meter Number : 530569 GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT. SITIO TIPOLO GUADALUPE
Billing Address: ANDRES ABELLANA EXT. SITIO TIPOLO GUADALUPE

TOTAL AMOUNT DUE : 1,619.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81869655712

BC13/130.4/48050/0/10/04-22-2017/48

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562418660095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413204

56215200009

Date : 04-22-2017

BC13/130.4/48100/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621520000-9

Collection Ref. Code : 1843-41-401-5

Customer Information----------

Name : OLOFERNES,EDNA S

Premise Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118574	Pole No	:	0549850
Serial No	:	40053491	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2021
Period From	:	03-18-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		969.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.7437/kWh	75.11
System Loss Charge	0.7591/kWh	76.67
Sub-Total		679.48
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		36.18
Transmission		1.47
System Loss		4.74
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.06
CURRENT BILL - APRIL 2017		1,143.52
TOTAL AMOUNT DUE		2,113.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,083.00

Your monthly electricity consumption chart

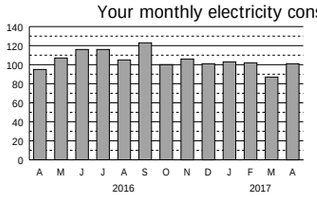

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.52		
Less : VAT	82.41		
Amount Net of VAT	1,061.11		
Less: BIR 2306	34.33		
BIR 2307	20.26	VATable Sales	1,005.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,006.52	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,088.93	TOTAL SALES	1,143.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562418660095

Collection Ref. Code : 1843-41-401-5
Account ID : 5621520000-9
Customer Name : OLOFERNES,EDNA S
Meter Number : MTR1118574
Period : Mar 2017

Premise Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY
Billing Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,113.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56215200009

BC13/130.4/48100/0/10/04-22-2017/48

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066109739428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416846

06666475436

Date : 04-22-2017

BC13/130.4/48910/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666647543-6

Collection Ref. Code : 1855-17-260-7

Customer Information----------

Name : ESTILLORE,MA. OLGA LUGA

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE
Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1013343	Pole No	:	0549885
Serial No	:	33395422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2255
Period From	:	03-18-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.20
CURRENT BILL - APRIL 2017		1,005.39
TOTAL AMOUNT DUE		1,849.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 900.00

Your monthly electricity consumption chart

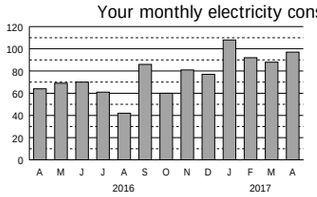

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.39		
Less : VAT	73.40		
Amount Net of VAT	931.99		
Less: BIR 2306	30.58		
BIR 2307	17.72	VATable Sales	879.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	883.69	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	957.09	TOTAL SALES	1,005.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48910/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066109739428

Collection Ref. Code : 1855-17-260-7
Account ID : 0666647543-6
Customer Name : ESTILLORE,MA. OLGA LUGA
Meter Number : MTR1013343
Period : Mar 2017

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE
Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,849.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06666475436

BC13/130.4/48910/0/10/04-22-2017/48

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138653271604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399238

13814111160

Date : 04-22-2017

BC13/130.4/49300/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381411116-0

Collection Ref. Code : 1851-49-074-4

Customer Information----------

Name : TOLENTINO,LOREL MAE R.

Premise Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	422270 GS6	Pole No	:	0549892
Serial No	:	74910050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37187
Period From	:	03-18-2017	Prev Rdg	:	36709
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1400	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,497.45
Transmission Charge	0.4466/kWh	213.47
System Loss Charge	0.7735/kWh	369.73
Sub-Total		3,080.65
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		171.23
Transmission		4.18
System Loss		23.70
Distribution		164.72
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		648.19
CURRENT BILL - APRIL 2017		5,251.35
TOTAL AMOUNT DUE		9,760.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,900.00

Your monthly electricity consumption chart

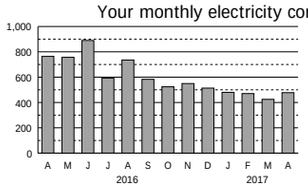

Avg Monthly Usage : 597.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.35		
Less : VAT	385.95		
Amount Net of VAT	4,865.40		
Less: BIR 2306	160.81		
BIR 2307	92.75	VATable Sales	4,603.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.24
Amount Due	4,611.84	VAT Zero Rated Sales	0.00
Add : VAT	385.95	VAT Amount	385.95
TOTAL AMOUNT DUE	4,997.79	TOTAL SALES	5,251.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138653271604

Collection Ref. Code : 1851-49-074-4

Account ID : 1381411116-0

Customer Name : TOLENTINO,LOREL MAE R.

Meter Number : 422270 GS6

Period : Mar 2017

Premise Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 9,760.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13814111160

BC13/130.4/49300/0/10/04-22-2017/48

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389867117274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410460

38967791526

Date : 04-22-2017

BC13/130.4/49700/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896779152-6

Collection Ref. Code : 1851-49-110-4

Customer Information----------

Name : ZABALA,JENNIFER A.

Premise Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	457487 GS6	Pole No	:	0549892
Serial No	:	94414883	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14412
Period From	:	03-18-2017	Prev Rdg	:	14234
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1400	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.84
CURRENT BILL - APRIL 2017		1,959.65
TOTAL AMOUNT DUE		3,664.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,595.00

Your monthly electricity consumption chart

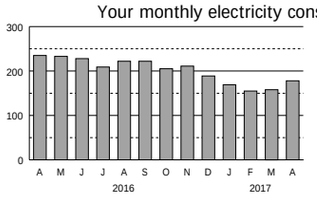

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.65		
Less : VAT	144.16		
Amount Net of VAT	1,815.49		
Less: BIR 2306	60.06		
BIR 2307	34.61	VATable Sales	1,717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.68
Amount Due	1,720.82	VAT Zero Rated Sales	0.00
Add : VAT	144.16	VAT Amount	144.16
TOTAL AMOUNT DUE	1,864.98	TOTAL SALES	1,959.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389867117274

Collection Ref. Code : 1851-49-110-4

Account ID : 3896779152-6

Customer Name : ZABALA,JENNIFER A.

Meter Number : 457487 GS6

Period : Mar 2017

Premise Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 3,664.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38967791526

BC13/130.4/49700/0/10/04-22-2017/48

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061172562923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414945

06177187033

Date : 04-22-2017

BC13/130.4/50200/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617718703-3

Collection Ref. Code : 1851-49-122-8

Customer Information----------

Name : NACUA,MONICA O.

Premise Address: UNIT 11 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 11 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033125	Pole No	:	0549892
Serial No	:	125286925	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3008
Period From	:	03-18-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1400	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.78
CURRENT BILL - APRIL 2017		24.29
TOTAL AMOUNT DUE		449.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 892.00

Your monthly electricity consumption chart

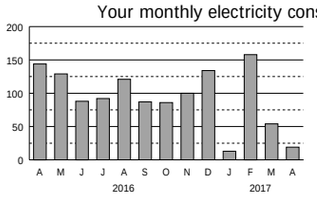

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.29		
Less : VAT	1.63		
Amount Net of VAT	22.66		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	21.70	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	23.33	TOTAL SALES	24.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061172562923

Collection Ref. Code : 1851-49-122-8

Account ID : 0617718703-3

Customer Name : NACUA,MONICA O.

Meter Number : MTR1033125

Period : Mar 2017

Premise Address: UNIT 11 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 11 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 449.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06177187033

BC13/130.4/50200/0/10/04-22-2017/48

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713756386643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71334200004

1009405680
Date : 04-22-2017
BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133420000-4
Collection Ref. Code : 1835-29-437-5

Customer Information----------
Name : ONG,JOY G TM
Premise Address: SINGSON VILLAGE GUADALUP
Billing Address: SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1118573	Pole No	:	0549885
Serial No	:	40050830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2881
Period From	:	03-18-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,540.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.7437/kWh	111.56
System Loss Charge	0.7591/kWh	113.87
Sub-Total		1,009.15
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		53.74
Transmission		2.18
System Loss		7.04
Distribution		52.10
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.03
CURRENT BILL - APRIL 2017		1,697.90
TOTAL AMOUNT DUE		3,238.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,514.00

Your monthly electricity consumption chart

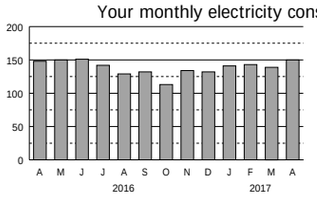

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.90		
Less : VAT	122.35		
Amount Net of VAT	1,575.55		
Less: BIR 2306	50.99		
BIR 2307	30.08	VATable Sales	1,492.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,494.48	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,616.83	TOTAL SALES	1,697.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713756386643

Collection Ref. Code : 1835-29-437-5
Account ID : 7133420000-4
Customer Name : ONG,JOY G TM
Meter Number : MTR1118573
Period : Mar 2017

Premise Address: SINGSON VILLAGE GUADALUP
Billing Address: SINGSON VILLAGE GUADALUP

TOTAL AMOUNT DUE : 3,238.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71334200004 BC13/130.4/50700/0/10/04-22-2017/48 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922197727628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410552

92275200001

Date : 04-22-2017

BC13/130.4/50900/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227520000-1

Collection Ref. Code : 1833-32-581-8

Customer Information----------

Name : LALICAN,GREGORIO V TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	387618GS6	Pole No	:	0549885
Serial No	:	2003154797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22013
Period From	:	03-18-2017	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	50	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.83
CURRENT BILL - APRIL 2017		2,218.50
TOTAL AMOUNT DUE		3,949.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,682.00

Your monthly electricity consumption chart

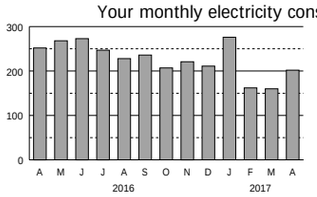

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.50		
Less : VAT	163.01		
Amount Net of VAT	2,055.49		
Less: BIR 2306	67.92		
BIR 2307	39.19	VATable Sales	1,944.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.82
Amount Due	1,948.38	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,111.39	TOTAL SALES	2,218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922197727628

Collection Ref. Code : 1833-32-581-8

Account ID : 9227520000-1

Customer Name : LALICAN,GREGORIO V TM

Meter Number : 387618GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,949.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92275200001 BC13/130.4/50900/0/10/04-22-2017/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720048510283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72044200003

1009409370

Date : 04-22-2017

BC13/130.4/51000/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204420000-3

Collection Ref. Code : 1827-48-959-6

Customer Information----------

Name : BAROLO,FERMIN P

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	455998GS6	Pole No	:	0549885
Serial No	:	53276371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17786
Period From	:	03-18-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.47
CURRENT BILL - APRIL 2017		2,985.91
TOTAL AMOUNT DUE		5,818.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 5,670.00

Your monthly electricity consumption chart

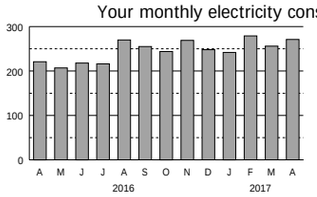

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.91		
Less : VAT	219.73		
Amount Net of VAT	2,766.18		
Less: BIR 2306	91.56		
BIR 2307	52.74	VATable Sales	2,617.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.74
Amount Due	2,621.88	VAT Zero Rated Sales	0.00
Add : VAT	219.73	VAT Amount	219.73
TOTAL AMOUNT DUE	2,841.61	TOTAL SALES	2,985.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720048510283

Collection Ref. Code : 1827-48-959-6
Account ID : 7204420000-3
Customer Name : BAROLO,FERMIN P
Meter Number : 455998GS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 5,818.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72044200003

BC13/130.4/51000/0/10/04-22-2017/48

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367312013267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396293

36771472234

Date : 04-22-2017

BC13/130.4/51916/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677147223-4

Collection Ref. Code : 1857-50-038-5

Customer Information----------

Name : GUTOBAT,ROMEO REGALA

Premise Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

Billing Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8123 EES6	Pole No	:	0558326
Serial No	:	06157395	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2053
Period From	:	03-18-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	5300	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.77
CURRENT BILL - APRIL 2017		2,428.78
TOTAL AMOUNT DUE		4,417.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,500.00

Your monthly electricity consumption chart

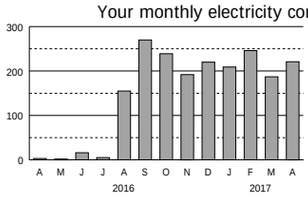

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.78		
Less : VAT	178.52		
Amount Net of VAT	2,250.26		
Less: BIR 2306	74.36		
BIR 2307	42.90	VATable Sales	2,129.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.25
Amount Due	2,133.00	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,311.52	TOTAL SALES	2,428.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51916/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367312013267

Collection Ref. Code : 1857-50-038-5
Account ID : 3677147223-4
Customer Name : GUTOBAT,ROMEO REGALA
Meter Number : 8123 EES6
Period : Mar 2017

Premise Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY
Billing Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,417.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36771472234

BC13/130.4/51916/0/10/04-22-2017/48

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135078937556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397413

13548365439

Date : 04-22-2017

BC13/130.4/52000/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354836543-9

Collection Ref. Code : 1849-28-488-1

Customer Information----------

Name : CATIBUD,MIRAFLOR FERRAREN

Premise Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

Billing Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	319144GS6	Pole No	:	0558326
Serial No	:	46046775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28602
Period From	:	03-18-2017	Prev Rdg	:	28592
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		19.88
CURRENT BILL - APRIL 2017		137.62
TOTAL AMOUNT DUE		2,274.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,500.00

Your monthly electricity consumption chart

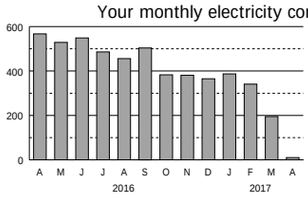

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.62		
Less : VAT	14.23		
Amount Net of VAT	123.39		
Less: BIR 2306	5.92		
BIR 2307	2.37	VATable Sales	117.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.65
Amount Due	115.10	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	129.33	TOTAL SALES	137.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135078937556

Collection Ref. Code : 1849-28-488-1

Account ID : 1354836543-9

Customer Name : CATIBUD,MIRAFLOR FERRAREN

Meter Number : 319144GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

Billing Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

TOTAL AMOUNT DUE : 2,274.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13548365439

BC13/130.4/52000/0/10/04-22-2017/48

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385398778580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407689

38555200005

Date : 04-22-2017

BC13/130.4/52400/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855520000-5

Collection Ref. Code : 1823-55-089-4

Customer Information----------

Name : SOTES,GODOFREDO L

Premise Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	343314GS6	Pole No	:	0558326
Serial No	:	43365740	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21258
Period From	:	03-18-2017	Prev Rdg	:	21077
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,551.50	71.03
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		250.58
CURRENT BILL - APRIL 2017		2,033.61
TOTAL AMOUNT DUE		3,695.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,889.00

Your monthly electricity consumption chart

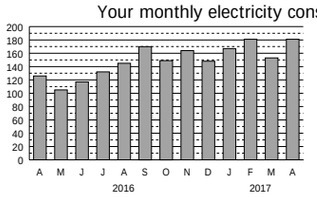

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.61		
Less : VAT	150.98		
Amount Net of VAT	1,882.63		
Less: BIR 2306	62.92		
BIR 2307	35.93	VATable Sales	1,783.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,783.78	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	1,934.76	TOTAL SALES	2,033.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52400/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385398778580

Collection Ref. Code : 1823-55-089-4

Account ID : 3855520000-5

Customer Name : SOTES,GODOFREDO L

Meter Number : 343314GS6

Period : Mar 2017

Premise Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,695.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38555200005

BC13/130.4/52400/0/10/04-22-2017/48

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567279205995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396694

56774200002

Date : 04-22-2017

BC13/130.4/52700/0558354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677420000-2

Collection Ref. Code : 1841-74-068-3

Customer Information----------

Name : ARNOCO,NELSON Z

Premise Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

Billing Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	117989DS6	Pole No	:	0558354
Serial No	:	15742106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54613
Period From	:	03-18-2017	Prev Rdg	:	54236
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1746	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,969.75
Transmission Charge	0.4466/kWh	168.37
System Loss Charge	0.7735/kWh	291.61
Sub-Total		2,429.73
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		135.04
Transmission		3.29
System Loss		18.70
Distribution		130.05
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		509.78
CURRENT BILL - APRIL 2017		4,129.06
TOTAL AMOUNT DUE		7,069.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,000.00

Your monthly electricity consumption chart

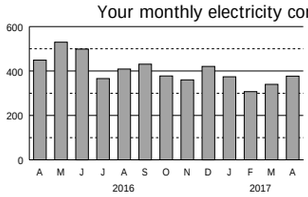

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.06		
Less : VAT	303.04		
Amount Net of VAT	3,826.02		
Less: BIR 2306	126.29		
BIR 2307	72.93	VATable Sales	3,619.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.74
Amount Due	3,626.80	VAT Zero Rated Sales	0.00
Add : VAT	303.04	VAT Amount	303.04
TOTAL AMOUNT DUE	3,929.84	TOTAL SALES	4,129.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567279205995

Collection Ref. Code : 1841-74-068-3

Account ID : 5677420000-2

Customer Name : ARNOCO,NELSON Z

Meter Number : 117989DS6

Period : Mar 2017

Premise Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

Billing Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,069.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56774200002

BC13/130.4/52700/0/10/04-22-2017/48

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296860494596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415056

29670027050

Date : 04-22-2017

BC13/130.4/53200/0558333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967002705-0

Collection Ref. Code : 1861-57-185-2

Customer Information----------

Name : RUBIO,MARIBEL GALO

Premise Address: UNIT 5 LOFRANCO APARTMENT SUNFLOWER VILLE,ANDRES ABELLANA EXTN GUADALUPE,CEBU CITY

Billing Address: UNIT 5 LOFRANCO APARTMENT SUNFLOWER VILLE,ANDRES ABELLANA EXTN GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405461GS6	Pole No	:	0558333
Serial No	:	2004208966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18478
Period From	:	03-18-2017	Prev Rdg	:	18422
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1328	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.49
CURRENT BILL - APRIL 2017		476.68
TOTAL AMOUNT DUE		2,621.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 818.54

Your monthly electricity consumption chart

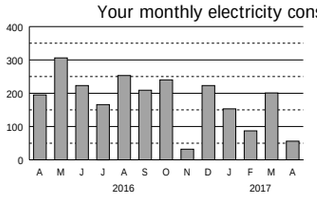

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.68		
Less : VAT	35.74		
Amount Net of VAT	440.94		
Less: BIR 2306	14.89		
BIR 2307	8.29	VATable Sales	411.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	417.76	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	453.50	TOTAL SALES	476.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296860494596

Collection Ref. Code : 1861-57-185-2

Account ID : 2967002705-0

Customer Name : RUBIO,MARIBEL GALO

Meter Number : 405461GS6

Period : Mar 2017

Premise Address: UNIT 5 LOFRANCO APARTMENT SUNFLOWER VILLE,ANDRES ABELLANA EXTN GUADALUPE,CEBU CITY

Billing Address: UNIT 5 LOFRANCO APARTMENT SUNFLOWER VILLE,ANDRES ABELLANA EXTN GUADAI

TOTAL AMOUNT DUE : 2,621.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29670027050

BC13/130.4/53200/0/10/04-22-2017/48

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931052209750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415450

93185200008

Date : 04-22-2017

BC13/130.4/53800/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318520000-8

Collection Ref. Code : 1841-16-155-1

Customer Information----------

Name : LESMES,RIALIN E

Premise Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070219	Pole No	:	0549843
Serial No	:	125286165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1039
Period From	:	03-18-2017	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 414.50	8.29
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.14
CURRENT BILL - APRIL 2017		456.97
TOTAL AMOUNT DUE		871.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 417.00

Your monthly electricity consumption chart

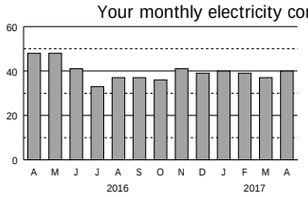

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.97		
Less : VAT	33.08		
Amount Net of VAT	423.89		
Less: BIR 2306	13.78		
BIR 2307	8.10	VATable Sales	401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	402.01	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	435.09	TOTAL SALES	456.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53800/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931052209750

Collection Ref. Code : 1841-16-155-1
Account ID : 9318520000-8
Customer Name : LESMES,RIALIN E
Meter Number : MTR1070219
Period : Mar 2017

Premise Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 871.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93185200008

BC13/130.4/53800/0/10/04-22-2017/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015321269826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405529

01521713022

Date : 04-22-2017

BC13/130.4/53890/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152171302-2

Collection Ref. Code : 1855-56-965-5

Customer Information----------

Name : LESMES,VILMA DALIDA

Premise Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

Billing Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148695	Pole No	:	0558375
Serial No	:	85059397	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1549
Period From	:	03-18-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	164	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.69
CURRENT BILL - APRIL 2017		2,623.06
TOTAL AMOUNT DUE		5,113.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,623.00

Your monthly electricity consumption chart

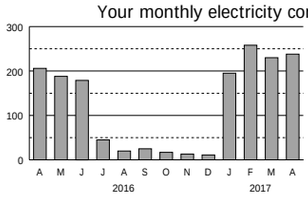

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.06		
Less : VAT	193.07		
Amount Net of VAT	2,429.99		
Less: BIR 2306	80.45		
BIR 2307	46.33	VATable Sales	2,299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.62
Amount Due	2,303.21	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,496.28	TOTAL SALES	2,623.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53890/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015321269826

Collection Ref. Code : 1855-56-965-5

Account ID : 0152171302-2

Customer Name : LESMES,VILMA DALIDA

Meter Number : MTR1148695

Period : Mar 2017

Premise Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

Billing Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

TOTAL AMOUNT DUE : 5,113.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01521713022

BC13/130.4/53890/0/10/04-22-2017/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215426405749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404845

21545200004

Date : 04-22-2017

BC13/130.4/53900/0549514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154520000-4

Collection Ref. Code : 1823-30-218-1

Customer Information----------

Name : LESMES,VILMA D

Premise Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	355764GS6	Pole No	:	0549514
Serial No	:	2002112719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31932
Period From	:	03-18-2017	Prev Rdg	:	31642
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	250	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		393.26
CURRENT BILL - APRIL 2017		3,186.06
TOTAL AMOUNT DUE		5,828.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,764.00

Your monthly electricity consumption chart

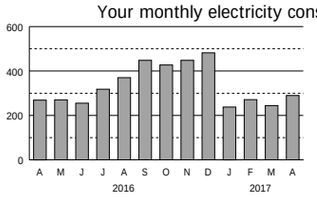

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.06		
Less : VAT	234.15		
Amount Net of VAT	2,951.91		
Less: BIR 2306	97.56		
BIR 2307	56.28	VATable Sales	2,792.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.11
Amount Due	2,798.07	VAT Zero Rated Sales	0.00
Add : VAT	234.15	VAT Amount	234.15
TOTAL AMOUNT DUE	3,032.22	TOTAL SALES	3,186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215426405749

Collection Ref. Code : 1823-30-218-1

Account ID : 2154520000-4

Customer Name : LESMES,VILMA D

Meter Number : 355764GS6

Period : Mar 2017

Premise Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,828.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21545200004

BC13/130.4/53900/0/10/04-22-2017/48

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900792140561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396374

90044200005

Date : 04-22-2017

BC13/130.4/54100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004420000-5

Collection Ref. Code : 1827-46-071-7

Customer Information----------

Name : LESMES,RONNIE Y

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	386998GS6	Pole No	:	0549843
Serial No	:	2003154835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12058
Period From	:	03-18-2017	Prev Rdg	:	11920
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 806.50	16.13
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.31
CURRENT BILL - APRIL 2017		1,508.90
TOTAL AMOUNT DUE		2,315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,425.00

Your monthly electricity consumption chart

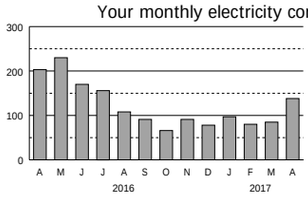

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.90		
Less : VAT	110.65		
Amount Net of VAT	1,398.25		
Less: BIR 2306	46.10		
BIR 2307	26.65	VATable Sales	1,322.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,325.50	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,436.15	TOTAL SALES	1,508.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900792140561

Collection Ref. Code : 1827-46-071-7

Account ID : 9004420000-5

Customer Name : LESMES,RONNIE Y

Meter Number : 386998GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 2,315.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90044200005

BC13/130.4/54100/0/10/04-22-2017/48

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146934159103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404227

14695200007

Date : 04-22-2017

BC13/130.4/54200/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469520000-7

Collection Ref. Code : 1833-74-947-2

Customer Information----------

Name : RIGODON,RAYMUNDA C

Premise Address: ANDRES ABELLANA EXT GUADALUPE

Billing Address: ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	387010GS6	Pole No	:	0558375
Serial No	:	2003154020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62204
Period From	:	03-18-2017	Prev Rdg	:	61693
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	2504	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,669.87
Transmission Charge	0.4466/kWh	228.21
System Loss Charge	0.7735/kWh	395.26
Sub-Total		3,293.34
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		183.04
Transmission		4.47
System Loss		25.33
Distribution		176.06
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		691.05
CURRENT BILL - APRIL 2017		5,597.28
TOTAL AMOUNT DUE		9,697.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,000.00

Your monthly electricity consumption chart

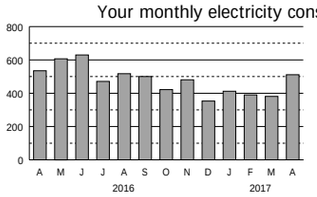

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.28		
Less : VAT	410.81		
Amount Net of VAT	5,186.47		
Less: BIR 2306	171.18		
BIR 2307	98.86	VATable Sales	4,906.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.24
Amount Due	4,916.43	VAT Zero Rated Sales	0.00
Add : VAT	410.81	VAT Amount	410.81
TOTAL AMOUNT DUE	5,327.24	TOTAL SALES	5,597.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54200/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146934159103

Collection Ref. Code : 1833-74-947-2

Account ID : 1469520000-7

Customer Name : RIGODON,RAYMUNDA C

Meter Number : 387010GS6

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE

Billing Address: ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 9,697.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695200007

BC13/130.4/54200/0/10/04-22-2017/48

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220266616240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407823

22005200005

Date : 04-22-2017

BC13/130.4/54300/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200520000-5

Collection Ref. Code : 1843-22-140-3

Customer Information----------

Name : BOLIVAR,PRIMA P

Premise Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118589	Pole No	:	0558375
Serial No	:	40050633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1448
Period From	:	03-18-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	344	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.7437/kWh	60.98
System Loss Charge	0.7591/kWh	62.25
Sub-Total		551.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.37
Transmission		1.19
System Loss		3.84
Distribution		28.76
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		112.04
CURRENT BILL - APRIL 2017		927.93
TOTAL AMOUNT DUE		1,646.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 602.00

Your monthly electricity consumption chart

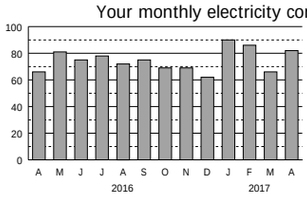

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.93		
Less : VAT	66.85		
Amount Net of VAT	861.08		
Less: BIR 2306	27.85		
BIR 2307	16.44	VATable Sales	815.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.19
Amount Due	816.79	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	883.64	TOTAL SALES	927.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220266616240

Collection Ref. Code : 1843-22-140-3
Account ID : 2200520000-5
Customer Name : BOLIVAR,PRIMA P
Meter Number : MTR1118589
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,646.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22005200005

BC13/130.4/54300/0/10/04-22-2017/48

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241454298154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24105200000

1009401584

Date : 04-22-2017

BC13/130.4/54500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410520000-0

Collection Ref. Code : 1831-25-059-4

Customer Information----------

Name : ETIC,CLEO D TM

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1049866	Pole No	:	0549843
Serial No	:	121752937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2745
Period From	:	03-18-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 104.46
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.68
CURRENT BILL - APRIL 2017		741.71
TOTAL AMOUNT DUE		1,139.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 350.00

Your monthly electricity consumption chart

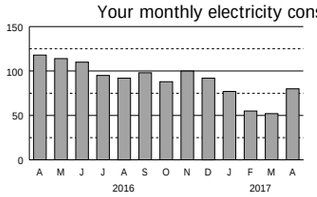

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.71		
Less : VAT	53.73		
Amount Net of VAT	687.98		
Less: BIR 2306	22.38		
BIR 2307	13.00	VATable Sales	645.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	652.60	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	706.33	TOTAL SALES	741.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241454298154

Collection Ref. Code : 1831-25-059-4

Account ID : 2410520000-0

Customer Name : ETIC,CLEO D TM

Meter Number : MTR1049866

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,139.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24105200000

BC13/130.4/54500/0/10/04-22-2017/48

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233381871521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396503

23354200000

Date : 04-22-2017

BC13/130.4/54700/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335420000-0

Collection Ref. Code : 1827-92-863-8

Customer Information----------

Name : ALICANTE,LEONILA B

Premise Address: 1663 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1663 ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049901	Pole No	:	0549843
Serial No	:	126812676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3362
Period From	:	03-18-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	290	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.45
CURRENT BILL - APRIL 2017		1,874.77
TOTAL AMOUNT DUE		3,155.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

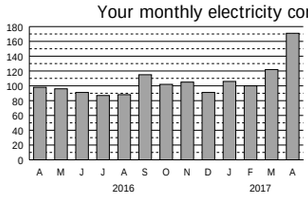

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.77		
Less : VAT	137.66		
Amount Net of VAT	1,737.11		
Less: BIR 2306	57.37		
BIR 2307	33.11	VATable Sales	1,643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,646.63	VAT Zero Rated Sales	0.00
Add : VAT	137.66	VAT Amount	137.66
TOTAL AMOUNT DUE	1,784.29	TOTAL SALES	1,874.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54700/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233381871521

Collection Ref. Code : 1827-92-863-8
Account ID : 2335420000-0
Customer Name : ALICANTE,LEONILA B
Meter Number : MTR1049901
Period : Mar 2017

Premise Address: 1663 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1663 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 3,155.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23354200000 BC13/130.4/54700/0/10/04-22-2017/48 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146424001588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404257

14654200006

Date : 04-22-2017

BC13/130.4/55000/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465420000-6

Collection Ref. Code : 1835-83-842-1

Customer Information----------

Name : LESMIS,ANTONIETA Y TM

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080506	Pole No	:	0549843
Serial No	:	40005966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1614
Period From	:	03-18-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.62
CURRENT BILL - APRIL 2017		795.06
TOTAL AMOUNT DUE		1,321.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 319.00

Your monthly electricity consumption chart

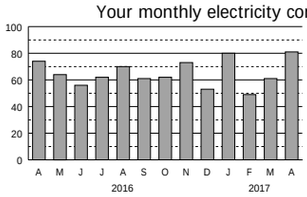

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.06		
Less : VAT	57.83		
Amount Net of VAT	737.23		
Less: BIR 2306	24.09		
BIR 2307	13.97	VATable Sales	693.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	699.17	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	757.00	TOTAL SALES	795.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55000/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146424001588

Collection Ref. Code : 1835-83-842-1

Account ID : 1465420000-6

Customer Name : LESMIS,ANTONIETA Y TM

Meter Number : MTR1080506

Period : Mar 2017

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,321.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14654200006

BC13/130.4/55000/0/10/04-22-2017/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811780610289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403057

8116944874

Date : 04-22-2017

BC13/130.4/55010/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116944487-4

Collection Ref. Code : 1855-41-752-9

Customer Information----------

Name : PACULANANG,MARGIE GARZOLA

Premise Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025800	Pole No	:	0549843
Serial No	:	121758208	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2716
Period From	:	03-18-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	164	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 855.00	17.10
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.14
CURRENT BILL - APRIL 2017		1,305.53
TOTAL AMOUNT DUE		2,160.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 892.00

Your monthly electricity consumption chart

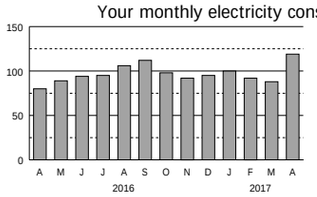

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.53		
Less : VAT	95.87		
Amount Net of VAT	1,209.66		
Less: BIR 2306	39.96		
BIR 2307	23.06	VATable Sales	1,144.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.27
Amount Due	1,146.64	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,242.51	TOTAL SALES	1,305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55010/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811780610289

Collection Ref. Code : 1855-41-752-9

Account ID : 8116944487-4

Customer Name : PACULANANG,MARGIE GARZOLA

Meter Number : MTR1025800

Period : Mar 2017

Premise Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,160.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8116944874

BC13/130.4/55010/0/10/04-22-2017/48

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274020680537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401325

27428871175

Date : 04-22-2017

BC13/130.4/55015/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742887117-5

Collection Ref. Code : 1859-35-809-8

Customer Information----------

Name : LESMES,TERESITA ETIC

Premise Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012035	Pole No	:	0549843
Serial No	:	83347598	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4755
Period From	:	03-18-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.80
CURRENT BILL - APRIL 2017		820.54
TOTAL AMOUNT DUE		1,623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

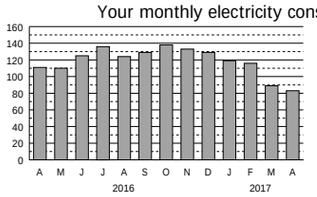

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.54		
Less : VAT	59.89		
Amount Net of VAT	760.65		
Less: BIR 2306	24.94		
BIR 2307	14.42	VATable Sales	715.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	721.29	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	781.18	TOTAL SALES	820.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55015/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274020680537

Collection Ref. Code : 1859-35-809-8

Account ID : 2742887117-5

Customer Name : LESMES,TERESITA ETIC

Meter Number : MTR1012035

Period : Mar 2017

Premise Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,623.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27428871175

BC13/130.4/55015/0/10/04-22-2017/48

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084470516422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407607

08454200000

Date : 04-22-2017

BC13/130.4/55300/1082525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845420000-0

Collection Ref. Code : 1829-28-914-4

Customer Information----------

Name : BLANCO,MA CLEOFE J

Premise Address: SITIO PANGPANG GUADALUPE

Billing Address: SITIO PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	396887GS6	Pole No	:	1082525
Serial No	:	2003158862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14224
Period From	:	03-18-2017	Prev Rdg	:	13977
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.76
CURRENT BILL - APRIL 2017		2,711.89
TOTAL AMOUNT DUE		4,845.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,764.00

Your monthly electricity consumption chart

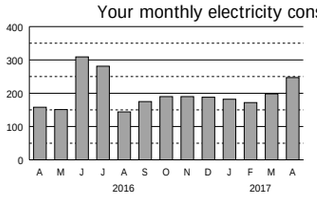

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.89		
Less : VAT	199.25		
Amount Net of VAT	2,512.64		
Less: BIR 2306	83.02		
BIR 2307	47.90	VATable Sales	2,377.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,381.72	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,580.97	TOTAL SALES	2,711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55300/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084470516422

Collection Ref. Code : 1829-28-914-4

Account ID : 0845420000-0

Customer Name : BLANCO,MA CLEOFE J

Meter Number : 396887GS6

Period : Mar 2017

Premise Address: SITIO PANGPANG GUADALUPE

Billing Address: SITIO PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 4,845.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08454200000 BC13/130.4/55300/0/10/04-22-2017/48 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368281605189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397439

36817897014

Date : 04-22-2017

BC13/130.4/55310/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681789701-4

Collection Ref. Code : 1855-76-713-9

Customer Information----------

Name : TRASPORTE,MARGARITA ENCOMIENDA

Premise Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003881	Pole No	:	0549843
Serial No	:	92541438	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3292
Period From	:	03-18-2017	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.23
CURRENT BILL - APRIL 2017		693.05
TOTAL AMOUNT DUE		1,353.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 570.00

Your monthly electricity consumption chart

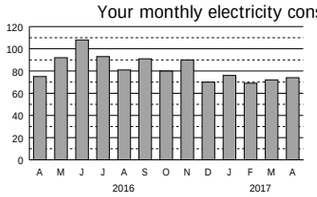

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.05		
Less : VAT	50.44		
Amount Net of VAT	642.61		
Less: BIR 2306	21.03		
BIR 2307	12.15	VATable Sales	602.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	609.43	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	659.87	TOTAL SALES	693.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55310/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368281605189

Collection Ref. Code : 1855-76-713-9

Account ID : 3681789701-4

Customer Name : TRASPORTE,MARGARITA ENCOMIENDA

Meter Number : MTR1003881

Period : Mar 2017

Premise Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,353.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817897014 BC13/130.4/55310/0/10/04-22-2017/48 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234695915913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397144

23425200005

Date : 04-22-2017

BC13/130.4/55500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342520000-5

Collection Ref. Code : 1843-55-974-9

Customer Information----------

Name : CALISAGAN,ROSEMARIE O

Premise Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

Billing Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118579	Pole No	:	0549843
Serial No	:	40053465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	470	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,009.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.55
CURRENT BILL - APRIL 2017		1,321.24
TOTAL AMOUNT DUE		2,331.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,040.00

Your monthly electricity consumption chart

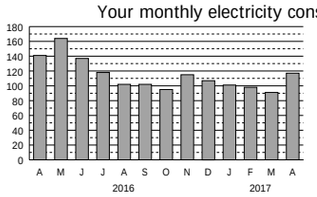

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.24		
Less : VAT	95.10		
Amount Net of VAT	1,226.14		
Less: BIR 2306	39.63		
BIR 2307	23.41	VATable Sales	1,161.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,163.10	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,258.20	TOTAL SALES	1,321.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55500/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234695915913

Collection Ref. Code : 1843-55-974-9

Account ID : 2342520000-5

Customer Name : CALISAGAN,ROSEMARIE O

Meter Number : MTR1118579

Period : Mar 2017

Premise Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

Billing Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,331.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23425200005

BC13/130.4/55500/0/10/04-22-2017/48

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409566388159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401843

40927476057

Date : 04-22-2017

BC13/130.4/55610/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092747605-7

Collection Ref. Code : 1855-38-248-2

Customer Information----------

Name : UNABIA,DAISYLINE GEMARINO

Premise Address: ANDRES ABELLANA EXT, SITIO PANAGHIUSA GUADALUPE,CEBU CITY

Billing Address: ANDRES ABELLANA EXT, SITIO PANAGHIUSA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018102	Pole No	:	0549843
Serial No	:	121744434	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	666
Period From	:	03-18-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	164	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.98
CURRENT BILL - APRIL 2017		199.78
TOTAL AMOUNT DUE		322.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 91.00

Your monthly electricity consumption chart

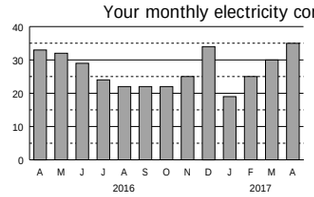

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.78		
Less : VAT	14.05		
Amount Net of VAT	185.73		
Less: BIR 2306	5.87		
BIR 2307	3.38	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.53	TOTAL SALES	199.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55610/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409566388159

Collection Ref. Code : 1855-38-248-2

Account ID : 4092747605-7

Customer Name : UNABIA,DAISYLINE GEMARINO

Meter Number : MTR1018102

Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT, SITIO PANAGHIUSA GUADALUPE,CEBU CITY

Billing Address: ANDRES ABELLANA EXT, SITIO PANAGHIUSA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 322.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40927476057

BC13/130.4/55610/0/10/04-22-2017/48

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390498814219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411181

39005200009

Date : 04-22-2017

BC13/130.4/55900/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900520000-9

Collection Ref. Code : 1843-24-578-7

Customer Information----------

Name : DE LARA,NESTOR D

Premise Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	124962WS6	Pole No	:	0549906
Serial No	:	72211838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8768
Period From	:	03-18-2017	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		778.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.7437/kWh	37.19
System Loss Charge	0.7591/kWh	37.96
Sub-Total		336.39
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 779.00	15.58
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		17.91
Transmission		0.73
System Loss		2.35
Distribution		17.77
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		69.47
CURRENT BILL - APRIL 2017		575.75
TOTAL AMOUNT DUE		1,354.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 700.00

Your monthly electricity consumption chart

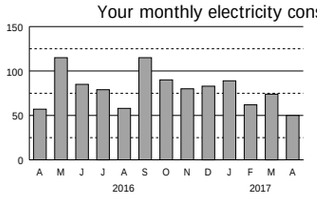

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.75		
Less : VAT	41.83		
Amount Net of VAT	533.92		
Less: BIR 2306	17.42		
BIR 2307	10.20	VATable Sales	506.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	506.30	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	548.13	TOTAL SALES	575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55900/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390498814219

Collection Ref. Code : 1843-24-578-7
Account ID : 3900520000-9
Customer Name : DE LARA,NESTOR D
Meter Number : 124962WS6
Period : Mar 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,354.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39005200009

BC13/130.4/55900/0/10/04-22-2017/48

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357025710268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411185

35706870322

Date : 04-22-2017

BC13/130.4/56100/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570687032-2

Collection Ref. Code : 1859-72-617-8

Customer Information----------

Name : LOPEZ,JOSIELIZA BELCINA

Premise Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023284	Pole No	:	0558326
Serial No	:	121756609	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1704
Period From	:	03-18-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - APRIL 2017		555.33
TOTAL AMOUNT DUE		977.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 418.00

Your monthly electricity consumption chart

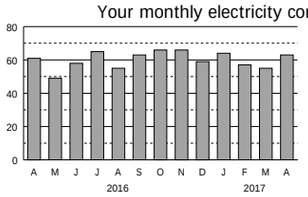

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.33		
Less : VAT	40.23		
Amount Net of VAT	515.10		
Less: BIR 2306	16.77		
BIR 2307	9.70	VATable Sales	481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.63	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	528.86	TOTAL SALES	555.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56100/0/10/04-22-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357025710268

Collection Ref. Code : 1859-72-617-8

Account ID : 3570687032-2

Customer Name : LOPEZ,JOSIELIZA BELCINA

Meter Number : MTR1023284

Period : Mar 2017

Premise Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 977.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35706870322

BC13/130.4/56100/0/10/04-22-2017/48

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178383126650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17884441027

Date : 04-21-2017

BC12/485.4/301/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788444102-7

Collection Ref. Code : 1851-43-419-4

Customer Information----------

Name : DY,LIEZL ANINON

Premise Address: BLOCK 03 LOT 01 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 01 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192532	Pole No	:	1307803
Serial No	:	40138509	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2171
Period From	:	03-16-2017	Prev Rdg	:	1612
No of Days	:	32	Diff Rdg	:	559
Avg kWh/day	:	17.47	Registered	:	559
Conn Load	:	4005	Billed kWh	:	559

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,008.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,920.66
Transmission Charge	0.7437/kWh	415.73
System Loss Charge	0.7591/kWh	424.34
Sub-Total		3,760.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		169.91
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		200.23
Transmission		8.14
System Loss		26.24
Distribution		192.54
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		744.85
CURRENT BILL - APRIL 2017		6,279.97
TOTAL AMOUNT DUE		11,288.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,491.08

Your monthly electricity consumption chart

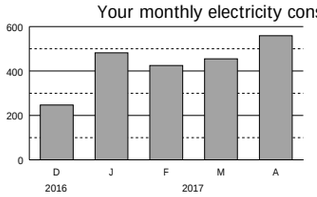

Avg Monthly Usage : 433.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,279.97		
Less : VAT	450.86		
Amount Net of VAT	5,829.11		
Less: BIR 2306	187.87		
BIR 2307	111.26	VATable Sales	5,535.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.99
Amount Due	5,529.98	VAT Zero Rated Sales	0.00
Add : VAT	450.86	VAT Amount	450.86
TOTAL AMOUNT DUE	5,980.84	TOTAL SALES	6,279.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/301/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178383126650

Collection Ref. Code : 1851-43-419-4

Account ID : 1788444102-7

Customer Name : DY,LIEZL ANINON

Meter Number : MTR1192532

Period : Mar 2017

Premise Address: BLOCK 03 LOT 01 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 01 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,288.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17884441027

BC12/485.4/301/0/31/04-21-2017/49

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168918368615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16879034631

Date : 04-21-2017

BC12/485.4/408/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687903463-1

Collection Ref. Code : 1851-40-350-7

Customer Information----------

Name : ADRIAS,CHARLENE SERUNDO

Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	517252 GS6	Pole No	:	1307824
Serial No	:	71753124	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5651
Period From	:	03-16-2017	Prev Rdg	:	5360
No of Days	:	32	Diff Rdg	:	291
Avg kWh/day	:	9.09	Registered	:	291
Conn Load	:	720	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,304.00	106.08
Sub-Total		142.39
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.44
CURRENT BILL - APRIL 2017		3,248.93
TOTAL AMOUNT DUE		5,861.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,691.00

Your monthly electricity consumption chart

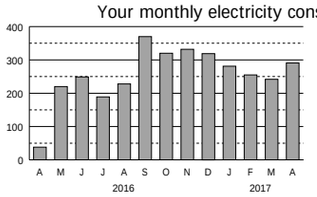

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.93		
Less : VAT	240.53		
Amount Net of VAT	3,008.40		
Less: BIR 2306	100.22		
BIR 2307	57.40	VATable Sales	2,855.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.91
Amount Due	2,850.78	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,091.31	TOTAL SALES	3,248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/408/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168918368615

Collection Ref. Code : 1851-40-350-7

Account ID : 1687903463-1

Customer Name : ADRIAS,CHARLENE SERUNDO

Meter Number : 517252 GS6

Period : Mar 2017

Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 5,861.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879034631

BC12/485.4/408/0/31/04-21-2017/49

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193964236824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19370764482

Date : 04-21-2017

BC12/485.4/914/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937076448-2

Collection Ref. Code : 1851-43-392-9

Customer Information----------

Name : ALEGRADO,MICHELLE GALITAN

Premise Address: BLOCK 09 LOT 14 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 09 LOT 14 DECA HOMES SUBD. DUMLOG

TIN : 234-693-346-000

Metering Information----------

Meter No	:	521111 GS6	Pole No	:	1291514
Serial No	:	59528693	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5364
Period From	:	03-16-2017	Prev Rdg	:	5259
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	508	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.55
CURRENT BILL - APRIL 2017		1,159.64
TOTAL AMOUNT DUE		2,352.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

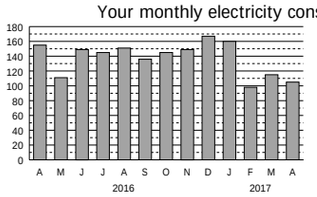

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.64		
Less : VAT	85.43		
Amount Net of VAT	1,074.21		
Less: BIR 2306	35.61		
BIR 2307	20.48	VATable Sales	1,019.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.12
Amount Due	1,018.12	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,103.55	TOTAL SALES	1,159.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/914/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193964236824

Collection Ref. Code : 1851-43-392-9

Account ID : 1937076448-2

Customer Name : ALEGRADO,MICHELLE GALITAN

Meter Number : 521111 GS6

Period : Mar 2017

Premise Address: BLOCK 09 LOT 14 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 09 LOT 14 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 2,352.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19370764482

BC12/485.4/914/0/31/04-21-2017/49

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194355695469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19447331893

Date : 04-21-2017

BC12/485.4/1837/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944733189-3

Collection Ref. Code : 1853-22-092-2

Customer Information----------

Name : LOPEZ,MARIA CORAZON ACOSTA

Premise Address: BLOCK 18 LOT 37 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 37 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	540497 GS6	Pole No	:	1159274
Serial No	:	226191587	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	14565
Period From	:	03-16-2017	Prev Rdg	:	14163
No of Days	:	32	Diff Rdg	:	402
Avg kWh/day	:	12.56	Registered	:	402
Conn Load	:	508	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,100.37
Transmission Charge	0.4466/kWh	179.53
System Loss Charge	0.7735/kWh	310.95
Sub-Total		2,590.85
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		143.99
Transmission		3.51
System Loss		19.92
Distribution		138.63
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		532.70
CURRENT BILL - APRIL 2017		4,391.53
TOTAL AMOUNT DUE		7,520.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,185.34

Your monthly electricity consumption chart

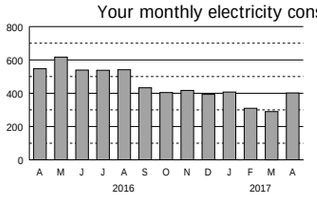

Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.53		
Less : VAT	321.89		
Amount Net of VAT	4,069.64		
Less: BIR 2306	134.12		
BIR 2307	77.56	VATable Sales	3,858.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.81
Amount Due	3,857.96	VAT Zero Rated Sales	0.00
Add : VAT	321.89	VAT Amount	321.89
TOTAL AMOUNT DUE	4,179.85	TOTAL SALES	4,391.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1837/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194355695469

Collection Ref. Code : 1853-22-092-2

Account ID : 1944733189-3

Customer Name : LOPEZ,MARIA CORAZON ACOSTA

Meter Number : 540497 GS6

Period : Mar 2017

Premise Address: BLOCK 18 LOT 37 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 37 DECA HOMES DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,520.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19447331893

BC12/485.4/1837/0/31/04-21-2017/49

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180205578570

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

18073802581

Date : 04-21-2017

BC12/485.4/2005/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807380258-1

Collection Ref. Code : 1849-76-983-4

Customer Information----------

Name : BLANCO,MARLOU VALIENTE

Premise Address: BLOCK 20 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 20 LOT 05 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	8739 GS6	Pole No	:	1159253
Serial No	:	59021504	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	29191
Period From	:	03-16-2017	Prev Rdg	:	28732
No of Days	:	32	Diff Rdg	:	459
Avg kWh/day	:	14.34	Registered	:	459
Conn Load	:	677	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,398.18
Transmission Charge	0.4466/kWh	204.99
System Loss Charge	0.7735/kWh	355.04
Sub-Total		2,958.21
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		134.20
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		164.41
Transmission		4.01
System Loss		22.76
Distribution		158.20
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		608.85
CURRENT BILL - APRIL 2017		5,019.61
TOTAL AMOUNT DUE		8,866.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,224.00

Your monthly electricity consumption chart

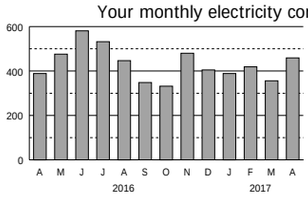

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,019.61		
Less : VAT	368.13		
Amount Net of VAT	4,651.48		
Less: BIR 2306	153.39		
BIR 2307	88.66	VATable Sales	4,410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.72
Amount Due	4,409.43	VAT Zero Rated Sales	0.00
Add : VAT	368.13	VAT Amount	368.13
TOTAL AMOUNT DUE	4,777.56	TOTAL SALES	5,019.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2005/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180205578570

Collection Ref. Code : 1849-76-983-4
Account ID : 1807380258-1
Customer Name : BLANCO,MARLOU VALIENTE
Meter Number : 8739 GS6
Period : Mar 2017

Premise Address: BLOCK 20 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 20 LOT 05 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 8,866.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18073802581

BC12/485.4/2005/0/31/04-21-2017/49

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171941084059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17151497835

Date : 04-21-2017

BC12/485.4/2114/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715149783-5

Collection Ref. Code : 1851-34-935-9

Customer Information----------

Name : BRIZO,MA. CECILIA MERMIDA

Premise Address: BLOCK 21 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	484716 GS6	Pole No	:	1291500
Serial No	:	56889177	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	25183
Period From	:	03-16-2017	Prev Rdg	:	24517
No of Days	:	32	Diff Rdg	:	666
Avg kWh/day	:	20.81	Registered	:	666
Conn Load	:	720	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,479.72
Transmission Charge	0.4466/kWh	297.44
System Loss Charge	0.7735/kWh	515.15
Sub-Total		4,292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		238.56
Transmission		5.82
System Loss		33.02
Distribution		229.28
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		878.83
CURRENT BILL - APRIL 2017		7,242.05
TOTAL AMOUNT DUE		11,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,442.00

Your monthly electricity consumption chart

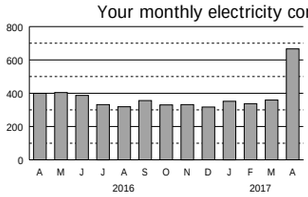

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,242.05		
Less : VAT	529.73		
Amount Net of VAT	6,712.32		
Less: BIR 2306	220.72		
BIR 2307	127.90	VATable Sales	6,363.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.10
Amount Due	6,363.70	VAT Zero Rated Sales	0.00
Add : VAT	529.73	VAT Amount	529.73
TOTAL AMOUNT DUE	6,893.43	TOTAL SALES	7,242.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2114/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171941084059

Collection Ref. Code : 1851-34-935-9

Account ID : 1715149783-5

Customer Name : BRIZO,MA. CECILIA MERMIDA

Meter Number : 484716 GS6

Period : Mar 2017

Premise Address: BLOCK 21 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 14 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 11,101.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17151497835

BC12/485.4/2114/0/31/04-21-2017/49

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187141391692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18769002165

Date : 04-21-2017

BC12/485.4/2825/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900216-5

Collection Ref. Code : 1849-84-968-4

Customer Information----------

Name : MASCARINAS,NINEVEH LAPE

Premise Address: BLOCK 28 LOT 25 DECA HOMES SUBD
Billing Address: BLOCK 28 LOT 25 DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	474440 GS6	Pole No	:	1169512
Serial No	:	61265392	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	12616
Period From	:	03-16-2017	Prev Rdg	:	12456
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	508	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.95
CURRENT BILL - APRIL 2017		1,756.08
TOTAL AMOUNT DUE		3,214.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,431.10

Your monthly electricity consumption chart

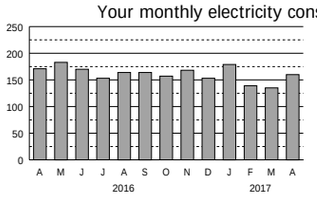

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.08		
Less : VAT	129.00		
Amount Net of VAT	1,627.08		
Less: BIR 2306	53.73		
BIR 2307	31.02	VATable Sales	1,543.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.95
Amount Due	1,542.33	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,671.33	TOTAL SALES	1,756.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2825/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187141391692

Collection Ref. Code : 1849-84-968-4
Account ID : 1876900216-5
Customer Name : MASCARINAS,NINEVEH LAPE
Meter Number : 474440 GS6
Period : Mar 2017

Premise Address: BLOCK 28 LOT 25 DECA HOMES SUBD
Billing Address: BLOCK 28 LOT 25 DECA HOMES SUBD

TOTAL AMOUNT DUE : 3,214.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769002165

BC12/485.4/2825/0/31/04-21-2017/49

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188990236843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18870294362

Date : 04-21-2017

BC12/505.8/3460/0563590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887029436-2

Collection Ref. Code : 1859-61-086-2

Customer Information----------

Name : CABRERA,BEBENES LABUGA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019194	Pole No	:	0563590
Serial No	:	121742641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1835
Period From	:	03-17-2017	Prev Rdg	:	1750
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.70
CURRENT BILL - APRIL 2017		833.23
TOTAL AMOUNT DUE		1,438.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 655.00

Your monthly electricity consumption chart

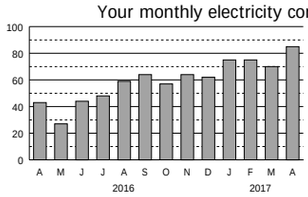

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.23		
Less : VAT	60.57		
Amount Net of VAT	772.66		
Less: BIR 2306	25.24		
BIR 2307	14.64	VATable Sales	728.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	732.78	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	793.35	TOTAL SALES	833.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3460/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188990236843

Collection Ref. Code : 1859-61-086-2

Account ID : 1887029436-2

Customer Name : CABRERA,BEBENES LABUGA

Meter Number : MTR1019194

Period : Mar 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,438.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18870294362

BC12/505.8/3460/0/31/04-21-2017/49

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170289825689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1707647247 5

Date : 04-21-2017

BC12/505.8/3900/0558585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707647247-5

Collection Ref. Code : 1849-68-764-1

Customer Information----------

Name : JUBAY,ANTONIO SR. PASAYLO

Premise Address: SITIO LARAY
Billing Address: SITIO LARAY

TIN :

Metering Information----------

Meter No	:	MTR1067670	Pole No	:	0558585
Serial No	:	84398898	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3941
Period From	:	03-17-2017	Prev Rdg	:	3758
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.95
CURRENT BILL - APRIL 2017		2,003.23
TOTAL AMOUNT DUE		3,473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,532.00

Your monthly electricity consumption chart

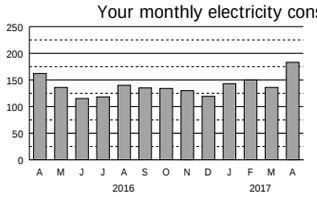

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.23		
Less : VAT	146.97		
Amount Net of VAT	1,856.26		
Less: BIR 2306	61.24		
BIR 2307	35.38	VATable Sales	1,760.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.98
Amount Due	1,759.64	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,906.61	TOTAL SALES	2,003.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/3900/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170289825689

Collection Ref. Code : 1849-68-764-1
Account ID : 1707647247-5
Customer Name : JUBAY,ANTONIO SR. PASAYLO
Meter Number : MTR1067670
Period : Mar 2017

Premise Address: SITIO LARAY
Billing Address: SITIO LARAY

TOTAL AMOUNT DUE : 3,473.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1707647247 5

BC12/505.8/3900/0/31/04-21-2017/49

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173986404366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17315100002

Date : 04-21-2017

BC12/505.8/12300/0558781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731510000-2

Collection Ref. Code : 1817-58-704-8

Customer Information----------

Name : BAROLO,MARIVIC R

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	378858GS6	Pole No	:	0558781
Serial No	:	2003139492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32711
Period From	:	03-17-2017	Prev Rdg	:	32548
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.86
CURRENT BILL - APRIL 2017		1,788.31
TOTAL AMOUNT DUE		3,248.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,521.00

Your monthly electricity consumption chart

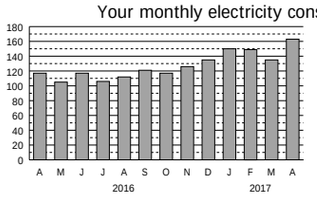

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.31		
Less : VAT	131.34		
Amount Net of VAT	1,656.97		
Less: BIR 2306	54.71		
BIR 2307	31.59	VATable Sales	1,571.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,570.67	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,702.01	TOTAL SALES	1,788.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/12300/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173986404366

Collection Ref. Code : 1817-58-704-8

Account ID : 1731510000-2

Customer Name : BAROLO,MARIVIC R

Meter Number : 378858GS6

Period : Mar 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,248.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17315100002

BC12/505.8/12300/0/31/04-21-2017/49

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171609499865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17145410100

Date : 04-21-2017

BC12/505.8/22900/0558970/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714541010-0

Collection Ref. Code : 1849-49-209-3

Customer Information----------

Name : BARRET,DANIELA BENAG

Premise Address: 2156 LARAY
Billing Address: 2156 LARAY

TIN :

Metering Information----------

Meter No	:	336148 GS6	Pole No	:	0558970
Serial No	:	47886150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12704
Period From	:	03-17-2017	Prev Rdg	:	12357
No of Days	:	32	Diff Rdg	:	347
Avg kWh/day	:	10.84	Registered	:	347
Conn Load	:	222	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,813.01
Transmission Charge	0.4466/kWh	154.97
System Loss Charge	0.7735/kWh	268.40
Sub-Total		2,236.38
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		124.30
Transmission		3.03
System Loss		17.21
Distribution		119.74
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		461.60
CURRENT BILL - APRIL 2017		3,806.48
TOTAL AMOUNT DUE		7,173.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 3,460.00

Your monthly electricity consumption chart

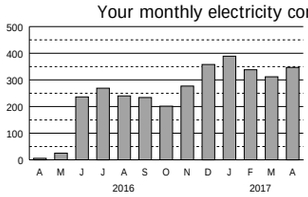

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.48		
Less : VAT	279.56		
Amount Net of VAT	3,526.92		
Less: BIR 2306	116.48		
BIR 2307	67.23	VATable Sales	3,344.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.04
Amount Due	3,343.21	VAT Zero Rated Sales	0.00
Add : VAT	279.56	VAT Amount	279.56
TOTAL AMOUNT DUE	3,622.77	TOTAL SALES	3,806.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/22900/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171609499865

Collection Ref. Code	: 1849-49-209-3	Premise Address: 2156 LARAY	
Account ID	: 1714541010-0	Billing Address: 2156 LARAY	
Customer Name	: BARRET,DANIELA BENAG		
Meter Number	: 336148 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 7,173.26	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17145410100

BC12/505.8/22900/0/31/04-21-2017/49

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197230703965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19766100002

Date : 04-21-2017

BC12/505.8/34200/0508165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976610000-2

Collection Ref. Code : 1841-19-752-1

Customer Information----------

Name : ENRIQUEZ,MERCELITA C

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	503859 GS6	Pole No	:	0508165
Serial No	:	95416890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11269
Period From	:	03-17-2017	Prev Rdg	:	11089
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.70
CURRENT BILL - APRIL 2017		1,976.81
TOTAL AMOUNT DUE		3,704.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,698.00

Your monthly electricity consumption chart

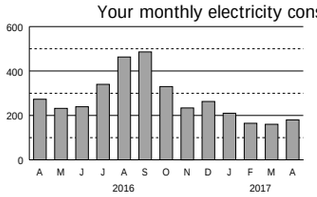

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.81		
Less : VAT	145.26		
Amount Net of VAT	1,831.55		
Less: BIR 2306	60.54		
BIR 2307	34.92	VATable Sales	1,737.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,736.09	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,881.35	TOTAL SALES	1,976.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.8/34200/0/31/04-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197230703965

Collection Ref. Code : 1841-19-752-1

Account ID : 1976610000-2

Customer Name : ENRIQUEZ,MERCELITA C

Meter Number : 503859 GS6

Period : Mar 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,704.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19766100002 BC12/505.8/34200/0/31/04-21-2017/49 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316333353659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406171

31644137189

Date : 04-22-2017

BC13/188.4/1/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164413718-9

Collection Ref. Code : 1853-50-071-2

Customer Information----------

Name : VILLAREAL,DELIA OCARIZA

Premise Address: CIWAC BULACAO PARDO, CEBU CITY
Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048656	Pole No	:	0411430
Serial No	:	126813630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	546
Period From	:	03-18-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10.45
Transmission Charge	0.4466/kWh	0.89
System Loss Charge	0.7735/kWh	1.55
Sub-Total		12.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.61	- 18.61
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 11.61
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.72
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.50
CURRENT BILL - APRIL 2017		14.50
TOTAL AMOUNT DUE		364.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

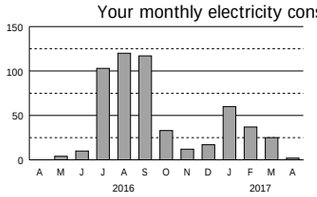

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.50		
Less : VAT	1.45		
Amount Net of VAT	13.05		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.05
Amount Due	12.21	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/1/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316333353659

Collection Ref. Code : 1853-50-071-2
Account ID : 3164413718-9
Customer Name : VILLAREAL,DELIA OCARIZA
Meter Number : MTR1048656
Period : Feb 2017 to Mar 2017

Premise Address: CIWAC BULACAO PARDO, CEBU CITY
Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 364.70 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31644137189

BC13/188.4/1/0/10/04-22-2017/49

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333576554565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33397100000

1009396553

Date : 04-22-2017

BC13/188.4/2/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339710000-0

Collection Ref. Code : 1827-41-332-8

Customer Information----------

Name : PRIETO,STEPHEN

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	341558GS6	Pole No	:	0411430
Serial No	:	41135870	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17377
Period From	:	03-18-2017	Prev Rdg	:	17325
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.15
CURRENT BILL - APRIL 2017		401.64
TOTAL AMOUNT DUE		564.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 2,048.00

Your monthly electricity consumption chart

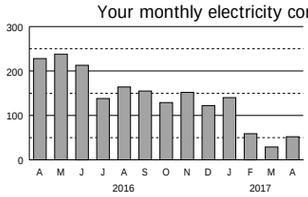

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.64		
Less : VAT	28.78		
Amount Net of VAT	372.86		
Less: BIR 2306	11.99		
BIR 2307	6.96	VATable Sales	345.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	353.91	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	382.69	TOTAL SALES	401.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/2/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333576554565

Collection Ref. Code : 1827-41-332-8
Account ID : 3339710000-0
Customer Name : PRIETO,STEPHEN
Meter Number : 341558GS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 564.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33397100000

BC13/188.4/2/0/10/04-22-2017/49

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624466955033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411226

62445100001

Date : 04-22-2017

BC13/188.4/3/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244510000-1

Collection Ref. Code : 1809-77-062-9

Customer Information----------

Name : PRIETO,EMILIO

Premise Address: INT BK 1541 BULACAO

Billing Address: INT BK 1541 BULACAO

TIN :

Metering Information----------

Meter No	:	269049GS6	Pole No	:	0411430
Serial No	:	47689008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24671
Period From	:	03-18-2017	Prev Rdg	:	24441
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		94.87
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		315.13
CURRENT BILL - APRIL 2017		2,555.43
TOTAL AMOUNT DUE		4,356.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,508.00

Your monthly electricity consumption chart

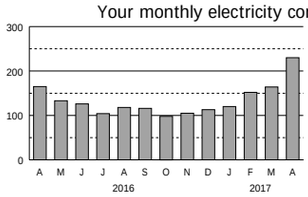

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.43		
Less : VAT	188.76		
Amount Net of VAT	2,366.67		
Less: BIR 2306	78.66		
BIR 2307	45.14	VATable Sales	2,240.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.37
Amount Due	2,242.87	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,431.63	TOTAL SALES	2,555.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/3/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624466955033

Collection Ref. Code : 1809-77-062-9

Account ID : 6244510000-1

Customer Name : PRIETO,EMILIO

Meter Number : 269049GS6

Period : Mar 2017

Premise Address: INT BK 1541 BULACAO

Billing Address: INT BK 1541 BULACAO

TOTAL AMOUNT DUE : 4,356.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445100001 BC13/188.4/3/0/10/04-22-2017/49 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822317828012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82238100000

BILLING STATEMENT

1009410254

Date : 04-22-2017

BC13/188.4/6/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223810000-0

Collection Ref. Code : 1837-43-824-2

Customer Information----------

Name : CAPARIDA,LARRY A TM

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	139123WS6	Pole No	:	0438710
Serial No	:	54956622	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46655
Period From	:	03-18-2017	Prev Rdg	:	46601
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.51
CURRENT BILL - APRIL 2017		427.68
TOTAL AMOUNT DUE		752.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 320.00

Your monthly electricity consumption chart

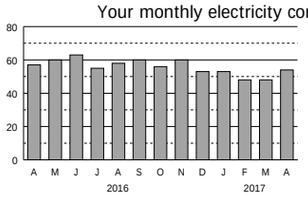

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.68		
Less : VAT	31.01		
Amount Net of VAT	396.67		
Less: BIR 2306	12.91		
BIR 2307	7.42	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	376.34	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	407.35	TOTAL SALES	427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/6/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822317828012

Collection Ref. Code : 1837-43-824-2
Account ID : 8223810000-0
Customer Name : CAPARIDA,LARRY A TM
Meter Number : 139123WS6
Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 752.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82238100000

BC13/188.4/6/0/10/04-22-2017/49

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246288236850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404625

24617100003

Date : 04-22-2017

BC13/188.4/9/0411360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461710000-3

Collection Ref. Code : 1843-72-704-8

Customer Information----------

Name : ALVARADO,ERLINDA O

Premise Address: M-3 POBLACION PARDO CEBU CITY

Billing Address: M-3 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	477187GS6	Pole No	:	0411360
Serial No	:	54687902	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29276
Period From	:	03-18-2017	Prev Rdg	:	28891
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	486	Billed kWh	:	385

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,249.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,011.55
Transmission Charge	0.7437/kWh	286.32
System Loss Charge	0.7591/kWh	292.25
Sub-Total		2,590.12
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		133.02
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		137.91
Transmission		5.60
System Loss		18.06
Distribution		132.79
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		525.90
CURRENT BILL - APRIL 2017		4,355.64
TOTAL AMOUNT DUE		8,605.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,888.00

Your monthly electricity consumption chart

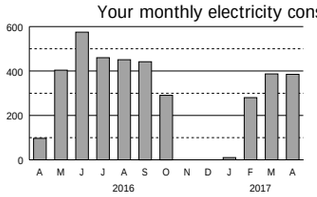

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.64		
Less : VAT	313.77		
Amount Net of VAT	4,041.87		
Less: BIR 2306	130.75		
BIR 2307	77.17	VATable Sales	3,829.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.13
Amount Due	3,833.95	VAT Zero Rated Sales	0.00
Add : VAT	313.77	VAT Amount	313.77
TOTAL AMOUNT DUE	4,147.72	TOTAL SALES	4,355.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/9/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246288236850

Collection Ref. Code : 1843-72-704-8

Account ID : 2461710000-3

Customer Name : ALVARADO,ERLINDA O

Meter Number : 477187GS6

Period : Mar 2017

Premise Address: M-3 POBLACION PARDO CEBU CITY

Billing Address: M-3 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,605.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24617100003

BC13/188.4/9/0/10/04-22-2017/49

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345214700541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403687

34535100001

Date : 04-22-2017

BC13/188.4/10/0411360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453510000-1

Collection Ref. Code : 1823-70-617-7

Customer Information----------

Name : ALVARADO,TIMOTEO N -M2

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	269372GS6	Pole No	:	0411360
Serial No	:	45553836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20492
Period From	:	03-18-2017	Prev Rdg	:	20125
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.4466/kWh	163.90
System Loss Charge	0.7735/kWh	283.87
Sub-Total		2,365.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,103.00	142.06
Sub-Total		187.85
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		131.45
Transmission		3.21
System Loss		18.20
Distribution		126.61
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		507.15
CURRENT BILL - APRIL 2017		4,115.37
TOTAL AMOUNT DUE		7,618.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,600.00

Your monthly electricity consumption chart

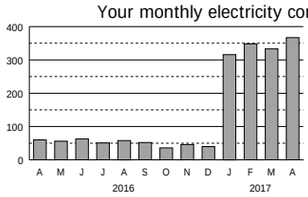

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.37		
Less : VAT	305.26		
Amount Net of VAT	3,810.11		
Less: BIR 2306	127.19		
BIR 2307	72.71	VATable Sales	3,608.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.89
Amount Due	3,610.21	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	3,915.47	TOTAL SALES	4,115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/10/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345214700541

Collection Ref. Code : 1823-70-617-7

Account ID : 3453510000-1

Customer Name : ALVARADO,TIMOTEO N -M2

Meter Number : 269372GS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 7,618.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34535100001

BC13/188.4/10/0/10/04-22-2017/49

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112197793311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403533

11215100006

Date : 04-22-2017

BC13/188.4/12/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121510000-6

Collection Ref. Code : 1821-69-929-7

Customer Information----------

Name : APOSTOL,ENRIQUE TM L.

Premise Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

Billing Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330553GS6	Pole No	:	0438661
Serial No	:	46502173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37190
Period From	:	03-18-2017	Prev Rdg	:	37029
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.37
CURRENT BILL - APRIL 2017		1,769.45
TOTAL AMOUNT DUE		3,155.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,788.00

Your monthly electricity consumption chart

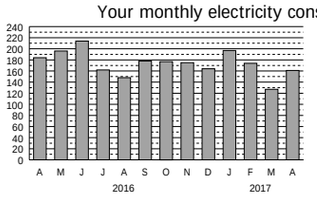

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.45		
Less : VAT	130.06		
Amount Net of VAT	1,639.39		
Less: BIR 2306	54.19		
BIR 2307	31.25	VATable Sales	1,551.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,553.95	VAT Zero Rated Sales	0.00
Add : VAT	130.06	VAT Amount	130.06
TOTAL AMOUNT DUE	1,684.01	TOTAL SALES	1,769.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/12/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112197793311

Collection Ref. Code : 1821-69-929-7

Account ID : 1121510000-6

Customer Name : APOSTOL,ENRIQUE TM L.

Meter Number : 330553GS6

Period : Mar 2017

Premise Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

Billing Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,155.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11215100006

BC13/188.4/12/0/10/04-22-2017/49

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823621464255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411669

82395100009

Date : 04-22-2017

BC13/188.4/16/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239510000-9

Collection Ref. Code : 1815-20-233-5

Customer Information----------

Name : CASTILLO,JULIETA TM DEL M1 U.

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059369	Pole No	:	0438640
Serial No	:	125295369	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1130
Period From	:	03-18-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 111.50	2.23
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - APRIL 2017		8.15
TOTAL AMOUNT DUE		119.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,317.51

Your monthly electricity consumption chart

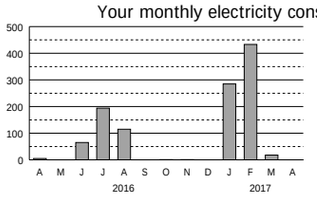

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.87		
Amount Net of VAT	7.28		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/16/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823621464255

Collection Ref. Code : 1815-20-233-5
Account ID : 8239510000-9
Customer Name : CASTILLO,JULIETA TM DEL M1 U.
Meter Number : MTR1059369
Period : Mar 2017

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 119.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82395100009

BC13/188.4/16/0/10/04-22-2017/49

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923791356805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410585

92395100008

Date : 04-22-2017

BC13/188.4/17/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239510000-8

Collection Ref. Code : 1815-20-242-4

Customer Information----------

Name : CASTILLO,JULIETA TM DEL M2 U.

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167155	Pole No	:	0438640
Serial No	:	133479772	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	622
Period From	:	03-18-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.43
CURRENT BILL - APRIL 2017		848.91
TOTAL AMOUNT DUE		1,633.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 679.00

Your monthly electricity consumption chart

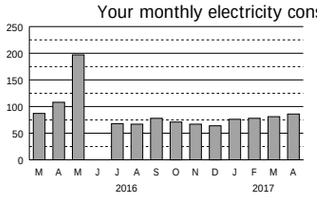

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.91		
Less : VAT	61.90		
Amount Net of VAT	787.01		
Less: BIR 2306	25.78		
BIR 2307	14.92	VATable Sales	740.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	746.31	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	808.21	TOTAL SALES	848.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/17/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923791356805

Collection Ref. Code : 1815-20-242-4
Account ID : 9239510000-8
Customer Name : CASTILLO,JULIETA TM DEL M2 U.
Meter Number : MTR1167155
Period : Mar 2017

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,633.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92395100008

BC13/188.4/17/0/10/04-22-2017/49

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224207334242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411113

22445100005

Date : 04-22-2017

BC13/188.4/18/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244510000-5

Collection Ref. Code : 1809-76-986-8

Customer Information----------

Name : OBENZA,SANITO

Premise Address: BULACAO-PARDO OPP VULCANIZING

Billing Address: BULACAO-PARDO OPP VULCANIZING

TIN :

Metering Information----------

Meter No	:	MTR1022242	Pole No	:	0438640
Serial No	:	121747490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13459
Period From	:	03-18-2017	Prev Rdg	:	12965
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,581.05
Transmission Charge	0.4466/kWh	220.62
System Loss Charge	0.7735/kWh	382.11
Sub-Total		3,183.78
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		176.95
Transmission		4.32
System Loss		24.49
Distribution		170.22
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		669.33
CURRENT BILL - APRIL 2017		5,422.23
TOTAL AMOUNT DUE		9,872.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,933.49

Your monthly electricity consumption chart

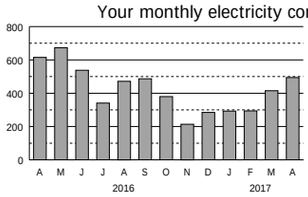

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.23		
Less : VAT	398.33		
Amount Net of VAT	5,023.90		
Less: BIR 2306	165.98		
BIR 2307	95.77	VATable Sales	4,752.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.00
Amount Due	4,762.15	VAT Zero Rated Sales	0.00
Add : VAT	398.33	VAT Amount	398.33
TOTAL AMOUNT DUE	5,160.48	TOTAL SALES	5,422.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/18/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224207334242

Collection Ref. Code : 1809-76-986-8

Account ID : 2244510000-5

Customer Name : OBENZA,SANITO

Meter Number : MTR1022242

Period : Mar 2017

Premise Address: BULACAO-PARDO OPP VULCANIZING

Billing Address: BULACAO-PARDO OPP VULCANIZING

TOTAL AMOUNT DUE : 9,872.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22445100005

BC13/188.4/18/0/10/04-22-2017/49

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024293956124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411122

02445100007

Date : 04-22-2017

BC13/188.4/19/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244510000-7

Collection Ref. Code : 1809-76-965-5

Customer Information----------

Name : YLAYA,EUTIQUIA L

Premise Address: 625-A BULACAO PARDO

Billing Address: 625-A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	174833DS6	Pole No	:	0411381
Serial No	:	10953333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11222
Period From	:	03-18-2017	Prev Rdg	:	11191
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - APRIL 2017		177.97
TOTAL AMOUNT DUE		317.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 135.00

Your monthly electricity consumption chart

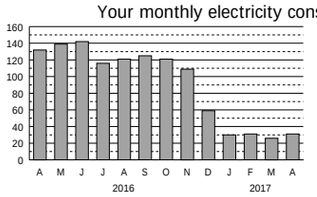

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.55		
Amount Net of VAT	165.42		
Less: BIR 2306	5.23		
BIR 2307	3.01	VATable Sales	149.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	157.18	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	169.73	TOTAL SALES	177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/19/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024293956124

Collection Ref. Code : 1809-76-965-5

Account ID : 0244510000-7

Customer Name : YLAYA,EUTIQUIA L

Meter Number : 174833DS6

Period : Mar 2017

Premise Address: 625-A BULACAO PARDO

Billing Address: 625-A BULACAO PARDO

TOTAL AMOUNT DUE : 317.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02445100007

BC13/188.4/19/0/10/04-22-2017/49

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466257618229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416443

46697100009

Date : 04-22-2017

BC13/188.4/20/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669710000-9

Collection Ref. Code : 1835-20-347-7

Customer Information----------

Name : YLAYA,ROQUE L TM

Premise Address: SITIO SAN ROQUE BULACAO
Billing Address: SITIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	391922GS6	Pole No	:	0411381
Serial No	:	2003143129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10877
Period From	:	03-18-2017	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.84
CURRENT BILL - APRIL 2017		1,042.67
TOTAL AMOUNT DUE		2,192.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,194.00

Your monthly electricity consumption chart

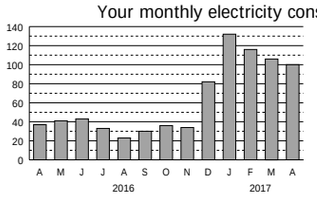

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.67		
Less : VAT	76.36		
Amount Net of VAT	966.31		
Less: BIR 2306	31.80		
BIR 2307	18.37	VATable Sales	911.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	916.14	VAT Zero Rated Sales	0.00
Add : VAT	76.36	VAT Amount	76.36
TOTAL AMOUNT DUE	992.50	TOTAL SALES	1,042.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/20/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466257618229

Collection Ref. Code : 1835-20-347-7
Account ID : 4669710000-9
Customer Name : YLAYA,ROQUE L TM
Meter Number : 391922GS6
Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO
Billing Address: SITIO SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 2,192.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697100009

BC13/188.4/20/0/10/04-22-2017/49

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065874378178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416815

06539247590

Date : 04-22-2017

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653924759-0

Collection Ref. Code : 1855-51-956-9

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

Billing Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1010751	Pole No	:	0411374
Serial No	:	83348223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10210
Period From	:	03-18-2017	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	610	Billed kWh	:	606

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,166.23
Transmission Charge	0.4466/kWh	270.64
System Loss Charge	0.7735/kWh	468.74
Sub-Total		3,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 11,240.00	224.80
Sub-Total		300.40
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		217.07
Transmission		5.30
System Loss		30.05
Distribution		208.67
Others		41.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		835.78
CURRENT BILL - APRIL 2017		6,780.73
TOTAL AMOUNT DUE		12,173.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 5,847.00

Your monthly electricity consumption chart

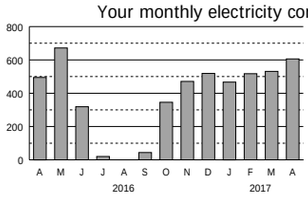

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.73		
Less : VAT	502.49		
Amount Net of VAT	6,278.24		
Less: BIR 2306	209.37		
BIR 2307	119.79	VATable Sales	5,944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.29
Amount Due	5,949.08	VAT Zero Rated Sales	0.00
Add : VAT	502.49	VAT Amount	502.49
TOTAL AMOUNT DUE	6,451.57	TOTAL SALES	6,780.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065874378178

Collection Ref. Code : 1855-51-956-9

Account ID : 0653924759-0

Customer Name : ASOK,DOMINADOR JAMERO

Meter Number : MTR1010751

Period : Mar 2017

Premise Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

Billing Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TOTAL AMOUNT DUE : 12,173.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06539247590

BC13/188.4/24/0/10/04-22-2017/49

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659096246842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65992602881

BILLING STATEMENT

1009411954

Date : 04-22-2017

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599260288-1

Collection Ref. Code : 1855-51-980-1

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1010728	Pole No	:	0411374
Serial No	:	83347076	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14589
Period From	:	03-18-2017	Prev Rdg	:	14381
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	555	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.78
CURRENT BILL - APRIL 2017		2,300.31
TOTAL AMOUNT DUE		4,795.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,332.00

Your monthly electricity consumption chart

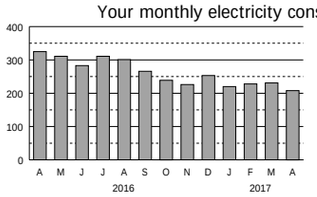

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.31		
Less : VAT	169.58		
Amount Net of VAT	2,130.73		
Less: BIR 2306	70.67		
BIR 2307	40.63	VATable Sales	2,016.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.20
Amount Due	2,019.43	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,189.01	TOTAL SALES	2,300.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659096246842

Collection Ref. Code : 1855-51-980-1
Account ID : 6599260288-1
Customer Name : ASOK,DOMINADOR JAMERO
Meter Number : MTR1010728
Period : Mar 2017

Premise Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TOTAL AMOUNT DUE : 4,795.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65992602881

BC13/188.4/24/0/10/04-22-2017/49

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857105141361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410407

85737100009

Date : 04-22-2017

BC13/188.4/26/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573710000-9

Collection Ref. Code : 1839-38-035-7

Customer Information----------

Name : ASOK,GREGORIA M2 P

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047481	Pole No	:	0411374
Serial No	:	121446508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9573
Period From	:	03-18-2017	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	300	Billed kWh	:	345

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,027.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.7437/kWh	256.58
System Loss Charge	0.7591/kWh	261.89
Sub-Total		2,321.03
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		123.58
Transmission		5.02
System Loss		16.19
Distribution		119.06
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		469.34
CURRENT BILL - APRIL 2017		3,886.11
TOTAL AMOUNT DUE		6,913.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,778.00

Your monthly electricity consumption chart

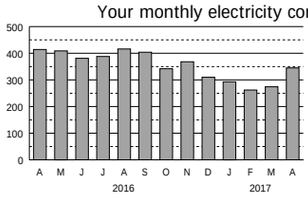

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.11		
Less : VAT	279.36		
Amount Net of VAT	3,606.75		
Less: BIR 2306	116.41		
BIR 2307	68.85	VATable Sales	3,416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.98
Amount Due	3,421.49	VAT Zero Rated Sales	0.00
Add : VAT	279.36	VAT Amount	279.36
TOTAL AMOUNT DUE	3,700.85	TOTAL SALES	3,886.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/26/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857105141361

Collection Ref. Code : 1839-38-035-7

Account ID : 8573710000-9

Customer Name : ASOK,GREGORIA M2 P

Meter Number : MTR1047481

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,913.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85737100009

BC13/188.4/26/0/10/04-22-2017/49

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460521844586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413159

46086100008

Date : 04-22-2017

BC13/188.4/28/0411402/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608610000-8

Collection Ref. Code : 1829-99-344-5

Customer Information----------

Name : VILLAREAL,EMERIO R TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332144GS6	Pole No	:	0411402
Serial No	:	45637211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11831
Period From	:	03-18-2017	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	100	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,762.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,367.93
Transmission Charge	0.4466/kWh	373.36
System Loss Charge	0.7735/kWh	646.65
Sub-Total		5,387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	104.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 8,762.50	175.25
Sub-Total		279.55
Government Charges		
Franchise Tax - Local		60.48
Value Added Tax		
Generation		299.44
Transmission		7.31
System Loss		41.45
Distribution		287.64
Others		40.80
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,135.39
CURRENT BILL - APRIL 2017		9,199.92
TOTAL AMOUNT DUE		17,962.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 7,537.00

Your monthly electricity consumption chart

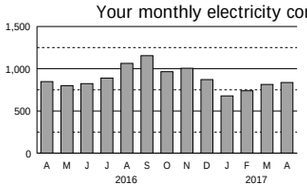

Avg Monthly Usage : 883.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,199.92		
Less : VAT	676.64		
Amount Net of VAT	8,523.28		
Less: BIR 2306	281.94		
BIR 2307	162.50	VATable Sales	8,064.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.75
Amount Due	8,078.84	VAT Zero Rated Sales	0.00
Add : VAT	676.64	VAT Amount	676.64
TOTAL AMOUNT DUE	8,755.48	TOTAL SALES	9,199.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/28/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460521844586

Collection Ref. Code : 1829-99-344-5

Account ID : 4608610000-8

Customer Name : VILLAREAL,EMERIO R TM

Meter Number : 332144GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 17,962.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46086100008

BC13/188.4/28/0/10/04-22-2017/49

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422473857914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411133

4221510000 1

Date : 04-22-2017

BC13/188.4/31/0582486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221510000-1

Collection Ref. Code : 1821-72-440-2

Customer Information----------

Name : CHY,JOSE TM S.

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	332662GS6	Pole No	:	0582486
Serial No	:	46887191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21051
Period From	:	03-18-2017	Prev Rdg	:	21007
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.17
CURRENT BILL - APRIL 2017		307.06
TOTAL AMOUNT DUE		967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 572.00

Your monthly electricity consumption chart

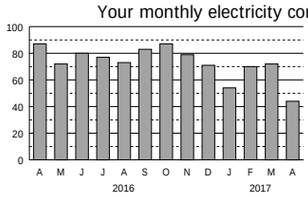

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.06		
Less : VAT	22.24		
Amount Net of VAT	284.82		
Less: BIR 2306	9.27		
BIR 2307	5.28	VATable Sales	261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	270.27	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	292.51	TOTAL SALES	307.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/31/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422473857914

Collection Ref. Code : 1821-72-440-2
Account ID : 4221510000-1
Customer Name : CHY,JOSE TM S.
Meter Number : 332662GS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 967.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4221510000 1

BC13/188.4/31/0/10/04-22-2017/49

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502319637781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398004

50235100000

Date : 04-22-2017

BC13/188.4/41/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023510000-0

Collection Ref. Code : 1809-43-986-8

Customer Information----------

Name : YLANAN,PEDRO

Premise Address: 1575 BULACAO PARDO

Billing Address: 1575 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	296492SS6	Pole No	:	0434875
Serial No	:	33326219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41764
Period From	:	03-18-2017	Prev Rdg	:	41442
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.05
CURRENT BILL - APRIL 2017		3,532.16
TOTAL AMOUNT DUE		6,248.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 6,266.00

Your monthly electricity consumption chart

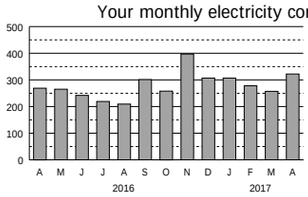

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.16		
Less : VAT	259.42		
Amount Net of VAT	3,272.74		
Less: BIR 2306	108.09		
BIR 2307	62.39	VATable Sales	3,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.63
Amount Due	3,102.26	VAT Zero Rated Sales	0.00
Add : VAT	259.42	VAT Amount	259.42
TOTAL AMOUNT DUE	3,361.68	TOTAL SALES	3,532.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/41/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502319637781

Collection Ref. Code : 1809-43-986-8

Account ID : 5023510000-0

Customer Name : YLANAN,PEDRO

Meter Number : 296492SS6

Period : Mar 2017

Premise Address: 1575 BULACAO PARDO

Billing Address: 1575 BULACAO PARDO

TOTAL AMOUNT DUE : 6,248.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235100000

BC13/188.4/41/0/10/04-22-2017/49

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924333683861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92445100008

1009411593

Date : 04-22-2017

BC13/188.4/42/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244510000-8

Collection Ref. Code : 1809-77-110-2

Customer Information----------

Name : EBRADO,MAMERTA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136347WS6	Pole No	:	0434840
Serial No	:	65334856	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5361
Period From	:	03-18-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,619.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,168.29
Transmission Charge	0.4466/kWh	185.34
System Loss Charge	0.7735/kWh	321.00
Sub-Total		2,674.63
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		148.65
Transmission		3.63
System Loss		20.59
Distribution		143.09
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		562.09
CURRENT BILL - APRIL 2017		4,553.33
TOTAL AMOUNT DUE		8,173.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,016.28

Your monthly electricity consumption chart

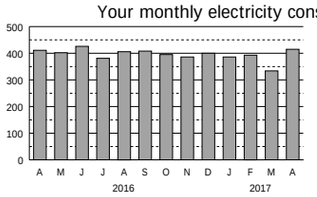

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.33		
Less : VAT	334.45		
Amount Net of VAT	4,218.88		
Less: BIR 2306	139.35		
BIR 2307	80.42	VATable Sales	3,991.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.64
Amount Due	3,999.11	VAT Zero Rated Sales	0.00
Add : VAT	334.45	VAT Amount	334.45
TOTAL AMOUNT DUE	4,333.56	TOTAL SALES	4,553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/42/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924333683861

Collection Ref. Code : 1809-77-110-2
Account ID : 9244510000-8
Customer Name : EBRADO,MAMERTA
Meter Number : 136347WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,173.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92445100008

BC13/188.4/42/0/10/04-22-2017/49

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081272280712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405833

08187100006

Date : 04-22-2017

BC13/188.4/45/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818710000-6

Collection Ref. Code : 1827-20-854-6

Customer Information----------

Name : ANGCON,CATALINO G

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135333WS6	Pole No	:	0434840
Serial No	:	67502747	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28170
Period From	:	03-18-2017	Prev Rdg	:	28118
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.75
CURRENT BILL - APRIL 2017		406.83
TOTAL AMOUNT DUE		798.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 405.00

Your monthly electricity consumption chart

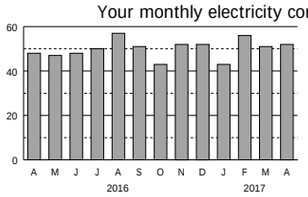

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.83		
Less : VAT	29.34		
Amount Net of VAT	377.49		
Less: BIR 2306	12.23		
BIR 2307	7.05	VATable Sales	350.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	358.21	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	387.55	TOTAL SALES	406.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/45/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081272280712

Collection Ref. Code : 1827-20-854-6
Account ID : 0818710000-6
Customer Name : ANGCON,CATALINO G
Meter Number : 135333WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 798.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08187100006

BC13/188.4/45/0/10/04-22-2017/49

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702792353737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397821

70235100008

Date : 04-22-2017

BC13/188.4/46/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023510000-8

Collection Ref. Code : 1809-44-059-9

Customer Information----------

Name : DAVAL,EUTIQUIO E

Premise Address: 651 A BULACAO PARDO

Billing Address: 651 A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	541530 GS6	Pole No	:	0440466
Serial No	:	218710645	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12528
Period From	:	03-18-2017	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.42
CURRENT BILL - APRIL 2017		2,952.19
TOTAL AMOUNT DUE		5,244.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,216.92

Your monthly electricity consumption chart

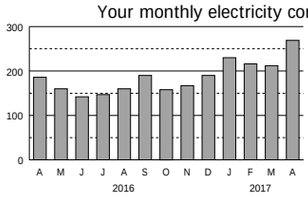

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.19		
Less : VAT	216.86		
Amount Net of VAT	2,735.33		
Less: BIR 2306	90.37		
BIR 2307	52.14	VATable Sales	2,587.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,592.82	VAT Zero Rated Sales	0.00
Add : VAT	216.86	VAT Amount	216.86
TOTAL AMOUNT DUE	2,809.68	TOTAL SALES	2,952.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/46/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702792353737

Collection Ref. Code : 1809-44-059-9

Account ID : 7023510000-8

Customer Name : DAVAL,EUTIQUIO E

Meter Number : 541530 GS6

Period : Mar 2017

Premise Address: 651 A BULACAO PARDO

Billing Address: 651 A BULACAO PARDO

TOTAL AMOUNT DUE : 5,244.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70235100008

BC13/188.4/46/0/10/04-22-2017/49

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501713151436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397244

50115100005

Date : 04-22-2017

BC13/188.4/47/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011510000-5

Collection Ref. Code : 1821-55-335-7

Customer Information----------

Name : FABELLAR,FELY TM T.

Premise Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

Billing Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038866	Pole No	:	0440466
Serial No	:	126818725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2231
Period From	:	03-18-2017	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	290	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		455.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.7437/kWh	52.80
System Loss Charge	0.7591/kWh	53.90
Sub-Total		477.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.43
Transmission		1.04
System Loss		3.32
Distribution		24.98
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.67
CURRENT BILL - APRIL 2017		800.45
TOTAL AMOUNT DUE		1,256.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 330.00

Your monthly electricity consumption chart

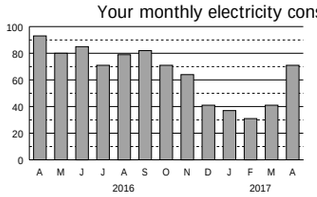

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.45		
Less : VAT	57.56		
Amount Net of VAT	742.89		
Less: BIR 2306	24.00		
BIR 2307	14.18	VATable Sales	703.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.11
Amount Due	704.71	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	762.27	TOTAL SALES	800.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/47/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501713151436

Collection Ref. Code : 1821-55-335-7

Account ID : 5011510000-5

Customer Name : FABELLAR,FELY TM T.

Meter Number : MTR1038866

Period : Mar 2017

Premise Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

Billing Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,256.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50115100005

BC13/188.4/47/0/10/04-22-2017/49

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255906037400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410372

25555100004

Date : 04-22-2017

BC13/188.4/49/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555510000-4

Collection Ref. Code : 1811-51-602-5

Customer Information----------

Name : LIM,MARILYN V.

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549477 GS6	Pole No	:	0440466
Serial No	:	61546676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64247
Period From	:	03-18-2017	Prev Rdg	:	63570
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	550	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,485.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,537.19
Transmission Charge	0.4466/kWh	302.35
System Loss Charge	0.7735/kWh	523.66
Sub-Total		4,363.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,485.50	129.71
Sub-Total		214.16
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		242.50
Transmission		5.92
System Loss		33.58
Distribution		233.05
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		918.04
CURRENT BILL - APRIL 2017		7,437.51
TOTAL AMOUNT DUE		13,922.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,512.67

Your monthly electricity consumption chart

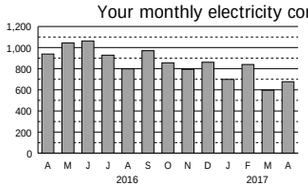

Avg Monthly Usage : 851.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,437.51		
Less : VAT	546.62		
Amount Net of VAT	6,890.89		
Less: BIR 2306	227.75		
BIR 2307	131.37	VATable Sales	6,519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.42
Amount Due	6,531.77	VAT Zero Rated Sales	0.00
Add : VAT	546.62	VAT Amount	546.62
TOTAL AMOUNT DUE	7,078.39	TOTAL SALES	7,437.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/49/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255906037400

Collection Ref. Code : 1811-51-602-5

Account ID : 2555510000-4

Customer Name : LIM,MARILYN V.

Meter Number : 549477 GS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,922.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25555100004 BC13/188.4/49/0/10/04-22-2017/49 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639846508298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400362

63927100006

Date : 04-22-2017

BC13/188.4/52/0434861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392710000-6

Collection Ref. Code : 1831-84-071-5

Customer Information----------

Name : TOLENTINO,TERTULLANO D M2

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035648	Pole No	:	0434861
Serial No	:	126818241	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1399
Period From	:	03-18-2017	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	630	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		236.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 236.50	4.73
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - APRIL 2017		10.98
TOTAL AMOUNT DUE		247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 576.00

Your monthly electricity consumption chart

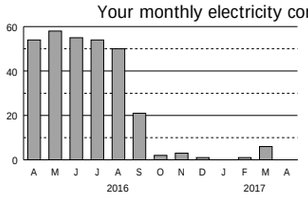

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	1.18		
Amount Net of VAT	9.80		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.29	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/52/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639846508298

Collection Ref. Code : 1831-84-071-5

Account ID : 6392710000-6

Customer Name : TOLENTINO,TERTULLANO D M2

Meter Number : MTR1035648

Period : Oct 2016 to Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 247.42

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63927100006

BC13/188.4/52/0/10/04-22-2017/49

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864554184417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413775

86429700635

Date : 04-22-2017

BC13/188.4/57/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642970063-5

Collection Ref. Code : 1855-87-014-2

Customer Information----------

Name : ARANAS,ANITA ALOB

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000290 EFS6	Pole No	:	0434875
Serial No	:	118019194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3539
Period From	:	03-18-2017	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	109	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.99
CURRENT BILL - APRIL 2017		737.02
TOTAL AMOUNT DUE		1,330.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 671.00

Your monthly electricity consumption chart

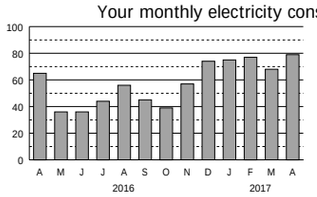

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.02		
Less : VAT	53.54		
Amount Net of VAT	683.48		
Less: BIR 2306	22.31		
BIR 2307	12.92	VATable Sales	641.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	648.25	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	701.79	TOTAL SALES	737.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/57/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864554184417

Collection Ref. Code : 1855-87-014-2

Account ID : 8642970063-5

Customer Name : ARANAS,ANITA ALOB

Meter Number : 000290 EFS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,330.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86429700635

BC13/188.4/57/0/10/04-22-2017/49

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546765499454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403988

54679962206

Date : 04-22-2017

BC13/188.4/61/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467996220-6

Collection Ref. Code : 1851-41-383-9

Customer Information----------

Name : GABIANA,FIBEL TABALOC

Premise Address: SITIO SAN ROQUE BULACAO
Billing Address: SITIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	519182 GS6	Pole No	:	0440473
Serial No	:	58175432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26298
Period From	:	03-18-2017	Prev Rdg	:	25682
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	1150	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,218.48
Transmission Charge	0.4466/kWh	275.11
System Loss Charge	0.7735/kWh	476.48
Sub-Total		3,970.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 8,869.00	177.38
Sub-Total		254.23
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		220.63
Transmission		5.38
System Loss		30.55
Distribution		212.11
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		842.97
CURRENT BILL - APRIL 2017		6,834.83
TOTAL AMOUNT DUE		10,904.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 1,800.00

Your monthly electricity consumption chart

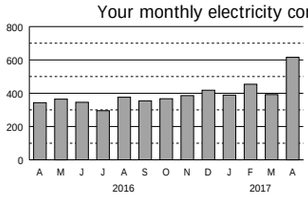

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,834.83		
Less : VAT	504.57		
Amount Net of VAT	6,330.26		
Less: BIR 2306	210.23		
BIR 2307	120.74	VATable Sales	5,991.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.40
Amount Due	5,999.29	VAT Zero Rated Sales	0.00
Add : VAT	504.57	VAT Amount	504.57
TOTAL AMOUNT DUE	6,503.86	TOTAL SALES	6,834.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/61/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546765499454

Collection Ref. Code : 1851-41-383-9
Account ID : 5467996220-6
Customer Name : GABIANA,FIBEL TABALOC
Meter Number : 519182 GS6
Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO
Billing Address: SITIO SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 10,904.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54679962206

BC13/188.4/61/0/10/04-22-2017/49

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522106799428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411437

52225100008

Date : 04-22-2017

BC13/188.4/65/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222510000-8

Collection Ref. Code : 1809-43-323-1

Customer Information----------

Name : CERNA,TORIBIO DELA

Premise Address: BSDE 1579A BULACAO C/O ALBERTA REYES

Billing Address: BSDE 1579A BULACAO C/O ALBERTA REYES

TIN :

Metering Information----------

Meter No	:	135124WS6	Pole No	:	0434973
Serial No	:	65002596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97621
Period From	:	03-18-2017	Prev Rdg	:	97615
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.4466/kWh	2.68
System Loss Charge	0.7735/kWh	4.64
Sub-Total		38.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.83	- 55.83
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.15
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		13.62
CURRENT BILL - APRIL 2017		97.42
TOTAL AMOUNT DUE		4,037.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,517.00

Your monthly electricity consumption chart

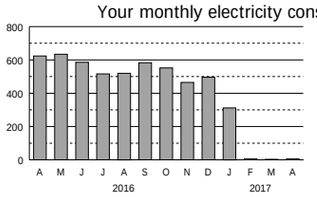

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.42		
Less : VAT	10.13		
Amount Net of VAT	87.29		
Less: BIR 2306	4.22		
BIR 2307	1.69	VATable Sales	83.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.49
Amount Due	81.38	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	91.51	TOTAL SALES	97.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/65/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522106799428

Collection Ref. Code : 1809-43-323-1

Account ID : 5222510000-8

Customer Name : CERNA,TORIBIO DELA

Meter Number : 135124WS6

Period : Jan 2017 to Mar 2017

Premise Address: BSDE 1579A BULACAO C/O ALBERTA REYES

Billing Address: BSDE 1579A BULACAO C/O ALBERTA REYES

TOTAL AMOUNT DUE : 4,037.48 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52225100008

BC13/188.4/65/0/10/04-22-2017/49

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805651405087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399387

80579730153

Date : 04-22-2017

BC13/188.4/66/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057973015-3

Collection Ref. Code : 1863-67-842-5

Customer Information----------

Name : GABUYA,CARMENCITA TIU

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137309	Pole No	:	0434875
Serial No	:	40093796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1293
Period From	:	03-18-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.17
CURRENT BILL - APRIL 2017		334.13
TOTAL AMOUNT DUE		1,030.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 720.00

Your monthly electricity consumption chart

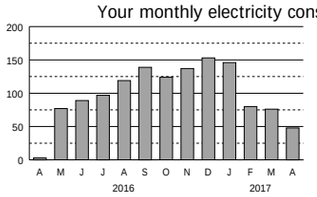

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.13		
Less : VAT	24.17		
Amount Net of VAT	309.96		
Less: BIR 2306	10.08		
BIR 2307	5.74	VATable Sales	284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.14	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	318.31	TOTAL SALES	334.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/66/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805651405087

Collection Ref. Code : 1863-67-842-5
Account ID : 8057973015-3
Customer Name : GABUYA,CARMENCITA TIU
Meter Number : MTR1137309
Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,030.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80579730153

BC13/188.4/66/0/10/04-22-2017/49

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622849191133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410111

62225100007

Date : 04-22-2017

BC13/188.4/72/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222510000-7

Collection Ref. Code : 1809-43-326-6

Customer Information----------

Name : RAGANAS,PASCUAL

Premise Address: BULACAO PARDO P329

Billing Address: BULACAO PARDO P329

TIN :

Metering Information----------

Meter No	:	MTR1030535	Pole No	:	0434973
Serial No	:	125287198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4725
Period From	:	03-18-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.81
CURRENT BILL - APRIL 2017		2,364.26
TOTAL AMOUNT DUE		4,354.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 450.00

Your monthly electricity consumption chart

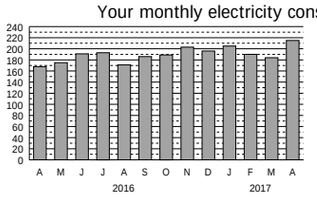

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.26		
Less : VAT	173.84		
Amount Net of VAT	2,190.42		
Less: BIR 2306	72.44		
BIR 2307	41.76	VATable Sales	2,072.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.97
Amount Due	2,076.22	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,250.06	TOTAL SALES	2,364.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/72/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622849191133

Collection Ref. Code : 1809-43-326-6

Account ID : 6222510000-7

Customer Name : RAGANAS,PASCUAL

Meter Number : MTR1030535

Period : Mar 2017

Premise Address: BULACAO PARDO P329

Billing Address: BULACAO PARDO P329

TOTAL AMOUNT DUE : 4,354.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62225100007

BC13/188.4/72/0/10/04-22-2017/49

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624077736099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411472

62448100008

Date : 04-22-2017

BC13/188.4/73/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244810000-8

Collection Ref. Code : 1837-88-869-8

Customer Information----------

Name : RAGANAS,SUSANA L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	439239GS6	Pole No	:	0434980
Serial No	:	85722782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27221
Period From	:	03-18-2017	Prev Rdg	:	27133
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 70.40
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.41
CURRENT BILL - APRIL 2017		863.95
TOTAL AMOUNT DUE		1,463.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 572.00

Your monthly electricity consumption chart

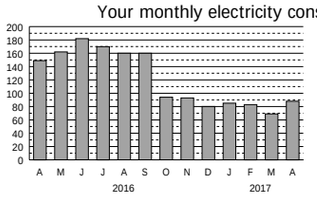

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.95		
Less : VAT	62.85		
Amount Net of VAT	801.10		
Less: BIR 2306	26.19		
BIR 2307	15.18	VATable Sales	753.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	759.73	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	822.58	TOTAL SALES	863.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/73/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624077736099

Collection Ref. Code : 1837-88-869-8

Account ID : 6244810000-8

Customer Name : RAGANAS,SUSANA L

Meter Number : 439239GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,463.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62448100008

BC13/188.4/73/0/10/04-22-2017/49

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011565831119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01185546445

1009403083

Date : 04-22-2017

BC13/188.4/74/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118554644-5

Collection Ref. Code : 1853-58-248-4

Customer Information----------

Name : ABELLANOSA,BAYLON LASOLA

Premise Address: 659-C SITIO SARIO BULACAO

Billing Address: 659-C SITIO SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	553498 GS6	Pole No	:	0434980
Serial No	:	69506217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5711
Period From	:	03-18-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.25
CURRENT BILL - APRIL 2017		739.38
TOTAL AMOUNT DUE		1,437.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 664.00

Your monthly electricity consumption chart

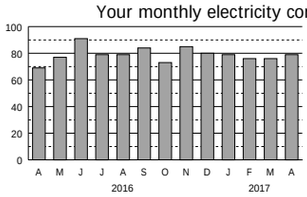

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.38		
Less : VAT	53.79		
Amount Net of VAT	685.59		
Less: BIR 2306	22.41		
BIR 2307	12.96	VATable Sales	643.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	650.22	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	704.01	TOTAL SALES	739.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/74/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011565831119

Collection Ref. Code : 1853-58-248-4

Account ID : 0118554644-5

Customer Name : ABELLANOSA,BAYLON LASOLA

Meter Number : 553498 GS6

Period : Mar 2017

Premise Address: 659-C SITIO SARIO BULACAO

Billing Address: 659-C SITIO SARIO BULACAO

TOTAL AMOUNT DUE : 1,437.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01185546445

BC13/188.4/74/0/10/04-22-2017/49

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692341650772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412625

69220887892

Date : 04-22-2017

BC13/188.4/76/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922088789-2

Collection Ref. Code : 1863-68-059-4

Customer Information----------

Name : NOQUIAO,CRISPINA BADAYOS

Premise Address: SITIO SARIO BULACAO, CEBU CITY
Billing Address: SITIO SARIO BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144891	Pole No	:	0434980
Serial No	:	85026992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	636
Period From	:	03-18-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.52
CURRENT BILL - APRIL 2017		537.95
TOTAL AMOUNT DUE		952.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 423.00

Your monthly electricity consumption chart

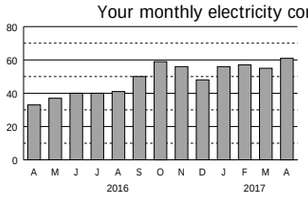

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.95		
Less : VAT	38.98		
Amount Net of VAT	498.97		
Less: BIR 2306	16.25		
BIR 2307	9.40	VATable Sales	466.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.32	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	512.30	TOTAL SALES	537.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/76/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692341650772

Collection Ref. Code : 1863-68-059-4
Account ID : 6922088789-2
Customer Name : NOQUIAO,CRISPINA BADAYOS
Meter Number : MTR1144891
Period : Mar 2017

Premise Address: SITIO SARIO BULACAO, CEBU CITY
Billing Address: SITIO SARIO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 952.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69220887892

BC13/188.4/76/0/10/04-22-2017/49

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367166569566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36702400007

1009396927
Date : 04-22-2017
BC13/188.4/79/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670240000-7
Collection Ref. Code : 1825-23-248-2
Customer Information----------
Name : GABALES,ROSARIO GRENGIA
Premise Address: SAN ROQUE SARIO BULACAO
Billing Address: SAN ROQUE SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1061763	Pole No	:	0434980
Serial No	:	40015333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	404
Period From	:	03-18-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.36
CURRENT BILL - APRIL 2017		288.43
TOTAL AMOUNT DUE		935.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 60.00

Your monthly electricity consumption chart

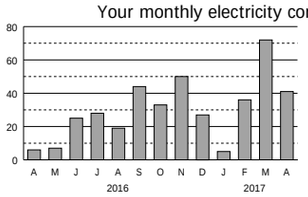

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.43		
Less : VAT	20.98		
Amount Net of VAT	267.45		
Less: BIR 2306	8.76		
BIR 2307	4.96	VATable Sales	246.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	253.73	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	274.71	TOTAL SALES	288.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/79/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367166569566

Collection Ref. Code : 1825-23-248-2
Account ID : 3670240000-7
Customer Name : GABALES,ROSARIO GRENGIA
Meter Number : MTR1061763
Period : Mar 2017

Premise Address: SAN ROQUE SARIO BULACAO
Billing Address: SAN ROQUE SARIO BULACAO

TOTAL AMOUNT DUE : 935.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36702400007

BC13/188.4/79/0/10/04-22-2017/49

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642608747250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64294501370

BILLING STATEMENT

1009402311

Date : 04-22-2017

BC13/188.4/80/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429450137-0

Collection Ref. Code : 1849-85-440-8

Customer Information----------

Name : SARVIDA,REYNALDO JR. GIMENA

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501562 GS6	Pole No	:	0434980
Serial No	:	85306978	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25807
Period From	:	03-18-2017	Prev Rdg	:	25447
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	122	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,880.93
Transmission Charge	0.4466/kWh	160.78
System Loss Charge	0.7735/kWh	278.46
Sub-Total		2,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		128.95
Transmission		3.15
System Loss		17.86
Distribution		124.21
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		488.46
CURRENT BILL - APRIL 2017		3,957.37
TOTAL AMOUNT DUE		7,394.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 3,427.00

Your monthly electricity consumption chart

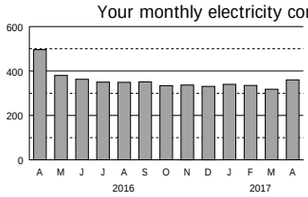

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.37		
Less : VAT	290.93		
Amount Net of VAT	3,666.44		
Less: BIR 2306	121.23		
BIR 2307	69.90	VATable Sales	3,468.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.53
Amount Due	3,475.31	VAT Zero Rated Sales	0.00
Add : VAT	290.93	VAT Amount	290.93
TOTAL AMOUNT DUE	3,766.24	TOTAL SALES	3,957.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/80/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642608747250

Collection Ref. Code : 1849-85-440-8
Account ID : 6429450137-0
Customer Name : SARVIDA,REYNALDO JR. GIMENA
Meter Number : 501562 GS6
Period : Mar 2017

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

TOTAL AMOUNT DUE : 7,394.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64294501370

BC13/188.4/80/0/10/04-22-2017/49

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713303919698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71315100009

1009405085

Date : 04-22-2017

BC13/188.4/84/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131510000-9

Collection Ref. Code : 1821-88-263-6

Customer Information----------

Name : LLAMEDO,LUZVIMINDA TM N

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347856GS6	Pole No	:	0434980
Serial No	:	47763545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10032
Period From	:	03-18-2017	Prev Rdg	:	9971
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.29
CURRENT BILL - APRIL 2017		535.93
TOTAL AMOUNT DUE		860.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 377.00

Your monthly electricity consumption chart

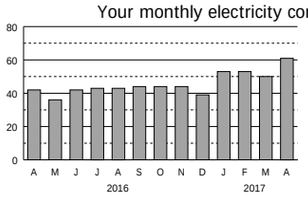

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.93		
Less : VAT	38.77		
Amount Net of VAT	497.16		
Less: BIR 2306	16.16		
BIR 2307	9.36	VATable Sales	464.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.64	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	510.41	TOTAL SALES	535.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/84/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713303919698

Collection Ref. Code : 1821-88-263-6

Account ID : 7131510000-9

Customer Name : LLAMEDO,LUZVIMINDA TM N

Meter Number : 347856GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 860.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71315100009

BC13/188.4/84/0/10/04-22-2017/49

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822596469450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410595

82225100005

Date : 04-22-2017

BC13/188.4/85/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222510000-5

Collection Ref. Code : 1809-43-347-9

Customer Information----------

Name : GABALES,GAUDIOSA

Premise Address: 1573C BULACAO PARDO CEBU CITY

Billing Address: 1573C BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177308DS6	Pole No	:	0434980
Serial No	:	10810209	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10248
Period From	:	03-18-2017	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 72.60
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.81
CURRENT BILL - APRIL 2017		882.76
TOTAL AMOUNT DUE		1,465.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 582.00

Your monthly electricity consumption chart

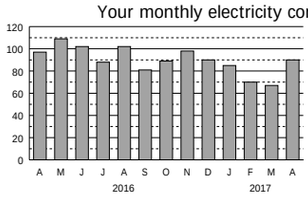

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.76		
Less : VAT	64.16		
Amount Net of VAT	818.60		
Less: BIR 2306	26.74		
BIR 2307	15.51	VATable Sales	769.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	776.35	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	840.51	TOTAL SALES	882.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/85/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822596469450

Collection Ref. Code : 1809-43-347-9

Account ID : 8222510000-5

Customer Name : GABALES,GAUDIOSA

Meter Number : 177308DS6

Period : Mar 2017

Premise Address: 1573C BULACAO PARDO CEBU CITY

Billing Address: 1573C BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,465.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82225100005

BC13/188.4/85/0/10/04-22-2017/49

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432243774973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416739

43225100007

Date : 04-22-2017

BC13/188.4/88/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322510000-7

Collection Ref. Code : 1809-43-449-1

Customer Information----------

Name : GABALES,TOMAS

Premise Address: BK 1573D UPPER BULACA 00012B

Billing Address: BK 1573D UPPER BULACA 00012B

TIN :

Metering Information----------

Meter No	:	MTR1033424	Pole No	:	0434966
Serial No	:	34495265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3241
Period From	:	03-18-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.18
CURRENT BILL - APRIL 2017		669.28
TOTAL AMOUNT DUE		1,084.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 429.00

Your monthly electricity consumption chart

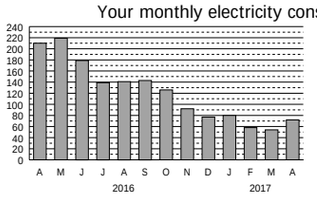

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.28		
Less : VAT	48.52		
Amount Net of VAT	620.76		
Less: BIR 2306	20.23		
BIR 2307	11.73	VATable Sales	582.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	588.80	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	637.32	TOTAL SALES	669.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/88/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432243774973

Collection Ref. Code : 1809-43-449-1

Account ID : 4322510000-7

Customer Name : GABALES,TOMAS

Meter Number : MTR1033424

Period : Mar 2017

Premise Address: BK 1573D UPPER BULACA 00012B

Billing Address: BK 1573D UPPER BULACA 00012B

TOTAL AMOUNT DUE : 1,084.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225100007

BC13/188.4/88/0/10/04-22-2017/49

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181690847809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405702

18187100005

Date : 04-22-2017

BC13/188.4/90/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818710000-5

Collection Ref. Code : 1827-20-935-6

Customer Information----------

Name : DIAZ,RODRIGO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134907WS6	Pole No	:	0434980
Serial No	:	52150071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17929
Period From	:	03-18-2017	Prev Rdg	:	17900
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - APRIL 2017		121.00
TOTAL AMOUNT DUE		219.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 99.00

Your monthly electricity consumption chart

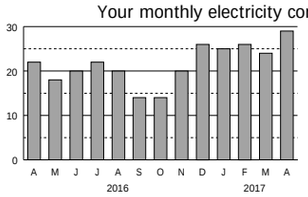

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.00		
Less : VAT	8.26		
Amount Net of VAT	112.74		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.30	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.56	TOTAL SALES	121.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/90/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181690847809

Collection Ref. Code : 1827-20-935-6

Account ID : 1818710000-5

Customer Name : DIAZ,RODRIGO C

Meter Number : 134907WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 219.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18187100005

BC13/188.4/90/0/10/04-22-2017/49

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902813948946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397951

90287100003

Date : 04-22-2017

BC13/188.4/93/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028710000-3

Collection Ref. Code : 1827-23-722-8

Customer Information----------

Name : BADAYOS,BONIFACIO A

Premise Address: SITIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	349905GS6	Pole No	:	0434980
Serial No	:	41983815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16815
Period From	:	03-18-2017	Prev Rdg	:	16577
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	260	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.43
CURRENT BILL - APRIL 2017		2,611.97
TOTAL AMOUNT DUE		4,610.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,880.00

Your monthly electricity consumption chart

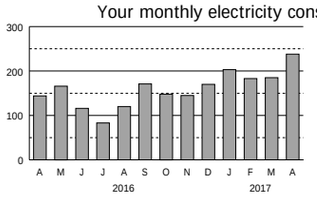

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.97		
Less : VAT	191.88		
Amount Net of VAT	2,420.09		
Less: BIR 2306	79.95		
BIR 2307	46.13	VATable Sales	2,289.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.55
Amount Due	2,294.01	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,485.89	TOTAL SALES	2,611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/93/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902813948946

Collection Ref. Code : 1827-23-722-8

Account ID : 9028710000-3

Customer Name : BADAYOS,BONIFACIO A

Meter Number : 349905GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 4,610.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90287100003

BC13/188.4/93/0/10/04-22-2017/49

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074427983963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401212

07409269318

Date : 04-22-2017

BC13/188.4/94/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740926931-8

Collection Ref. Code : 1855-35-131-5

Customer Information----------

Name : DUBA,ARTURO BADAYOS

Premise Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

Billing Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184990	Pole No	:	0434952
Serial No	:	40130967	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	136
Period From	:	03-18-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.4466/kWh	4.91
System Loss Charge	0.7735/kWh	8.51
Sub-Total		70.89
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.37	- 102.37
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.94
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.42
CURRENT BILL - APRIL 2017		15.62
TOTAL AMOUNT DUE		225.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 114.00

Your monthly electricity consumption chart

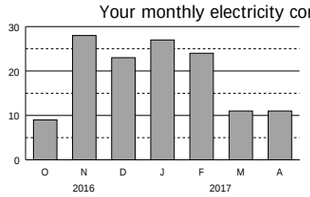

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	1.11		
Amount Net of VAT	14.51		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.31
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/94/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074427983963

Collection Ref. Code : 1855-35-131-5

Account ID : 0740926931-8

Customer Name : DUBA,ARTURO BADAYOS

Meter Number : MTR1184990

Period : Feb 2017 to Mar 2017

Premise Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

Billing Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 225.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07409269318

BC13/188.4/94/0/10/04-22-2017/49

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313071307175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31315100003

1009404254
Date : 04-22-2017
BC13/188.4/95/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131510000-3
Collection Ref. Code : 1821-87-494-3

Customer Information----------
Name : RAGANAS,ALEJANDRO P
Premise Address: 659-E SITIO SARIO BULACAO CEBU CITY
Billing Address: 659-E SITIO SARIO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017018	Pole No	:	0434966
Serial No	:	144268083	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2744
Period From	:	03-18-2017	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 69.31
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.24
CURRENT BILL - APRIL 2017		854.56
TOTAL AMOUNT DUE		1,462.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 571.00

Your monthly electricity consumption chart

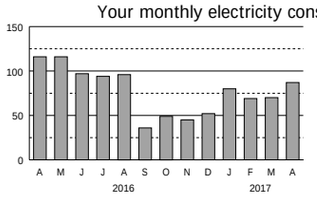

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.56		
Less : VAT	62.20		
Amount Net of VAT	792.36		
Less: BIR 2306	25.92		
BIR 2307	15.02	VATable Sales	745.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.04
Amount Due	751.42	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	813.62	TOTAL SALES	854.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/95/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313071307175

Collection Ref. Code : 1821-87-494-3
Account ID : 3131510000-3
Customer Name : RAGANAS,ALEJANDRO P
Meter Number : MTR1017018
Period : Mar 2017

Premise Address: 659-E SITIO SARIO BULACAO CEBU CITY
Billing Address: 659-E SITIO SARIO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,462.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31315100003

BC13/188.4/95/0/10/04-22-2017/49

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431014285206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416539

43184871952

Date : 04-22-2017

BC13/188.4/98/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318487195-2

Collection Ref. Code : 1863-90-959-1

Customer Information----------

Name : VILLANER, ETHEL LABAYA

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151983	Pole No	:	0434980
Serial No	:	133485196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1241
Period From	:	03-18-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.01
CURRENT BILL - APRIL 2017		565.48
TOTAL AMOUNT DUE		1,437.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 819.00

Your monthly electricity consumption chart

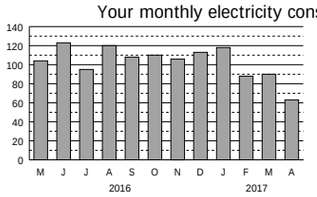

Avg Monthly Usage : 103.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.48		
Less : VAT	41.31		
Amount Net of VAT	524.17		
Less: BIR 2306	17.22		
BIR 2307	9.88	VATable Sales	490.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	497.07	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	538.38	TOTAL SALES	565.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/98/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431014285206

Collection Ref. Code : 1863-90-959-1

Account ID : 4318487195-2

Customer Name : VILLANER, ETHEL LABAYA

Meter Number : MTR1151983

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,437.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43184871952

BC13/188.4/98/0/10/04-22-2017/49

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632256706568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416064

63225100005

Date : 04-22-2017

BC13/188.4/99/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322510000-5

Collection Ref. Code : 1809-43-464-5

Customer Information----------

Name : BADAYOS,ANGELA

Premise Address: BULACAO PARDO NR SAN ROQUE CHAPEL

Billing Address: BULACAO PARDO NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	294979SS6	Pole No	:	0434966
Serial No	:	36281537	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12714
Period From	:	03-18-2017	Prev Rdg	:	12617
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 32.08
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.75
CURRENT BILL - APRIL 2017		1,001.37
TOTAL AMOUNT DUE		1,666.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 787.00

Your monthly electricity consumption chart

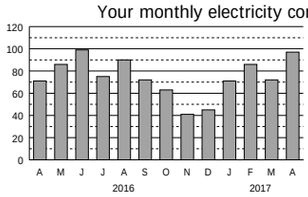

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.37		
Less : VAT	72.97		
Amount Net of VAT	928.40		
Less: BIR 2306	30.40		
BIR 2307	17.64	VATable Sales	875.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	880.36	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	953.33	TOTAL SALES	1,001.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632256706568

Collection Ref. Code : 1809-43-464-5

Account ID : 6322510000-5

Customer Name : BADAYOS,ANGELA

Meter Number : 294979SS6

Period : Mar 2017

Premise Address: BULACAO PARDO NR SAN ROQUE CHAPEL

Billing Address: BULACAO PARDO NR SAN ROQUE CHAPEL

TOTAL AMOUNT DUE : 1,666.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63225100005

BC13/188.4/99/0/10/04-22-2017/49

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589683883317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410404

5897454810 7

Date : 04-22-2017

BC13/188.4/101/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897454810-7

Collection Ref. Code : 1853-64-755-1

Customer Information----------

Name : MULIT,JONEL BADAYOS

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555424 GS6	Pole No	:	0434952
Serial No	:	24883253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7703
Period From	:	03-18-2017	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		380.48
CURRENT BILL - APRIL 2017		3,082.11
TOTAL AMOUNT DUE		5,409.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,359.00

Your monthly electricity consumption chart

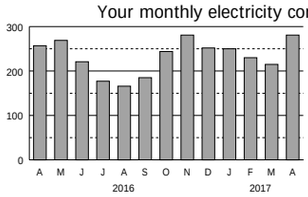

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.11		
Less : VAT	226.35		
Amount Net of VAT	2,855.76		
Less: BIR 2306	94.32		
BIR 2307	54.44	VATable Sales	2,701.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.13
Amount Due	2,707.00	VAT Zero Rated Sales	0.00
Add : VAT	226.35	VAT Amount	226.35
TOTAL AMOUNT DUE	2,933.35	TOTAL SALES	3,082.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/101/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589683883317

Collection Ref. Code : 1853-64-755-1

Account ID : 5897454810-7

Customer Name : MULIT,JONEL BADAYOS

Meter Number : 555424 GS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,409.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5897454810 7

BC13/188.4/101/0/10/04-22-2017/49

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213267805114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403633

21306100005

Date : 04-22-2017

BC13/188.4/104/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130610000-5

Collection Ref. Code : 1815-43-680-8

Customer Information----------

Name : SACOL,FELICIANO TM O.

Premise Address: 1579-H SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-H SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119828DS6	Pole No	:	0434966
Serial No	:	15204975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13195
Period From	:	03-18-2017	Prev Rdg	:	13013
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.95
CURRENT BILL - APRIL 2017		2,000.94
TOTAL AMOUNT DUE		3,628.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,211.00

Your monthly electricity consumption chart

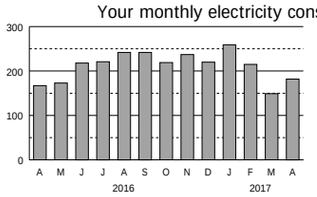

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.94		
Less : VAT	147.09		
Amount Net of VAT	1,853.85		
Less: BIR 2306	61.31		
BIR 2307	35.34	VATable Sales	1,753.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.86
Amount Due	1,757.20	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,904.29	TOTAL SALES	2,000.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/104/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213267805114

Collection Ref. Code : 1815-43-680-8
Account ID : 2130610000-5
Customer Name : SACOL,FELICIANO TM O.
Meter Number : 119828DS6
Period : Mar 2017

Premise Address: 1579-H SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-H SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,628.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21306100005

BC13/188.4/104/0/10/04-22-2017/49

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750951693328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406599

75060107192

Date : 04-22-2017

BC13/188.4/108/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010719-2

Collection Ref. Code : 1851-19-305-7

Customer Information----------

Name : SCHNOOR,TITA GIMENA

Premise Address: UPPER SAN ROQUE BULACAO PARDO

Billing Address: UPPER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	506305 GS6	Pole No	:	0434945
Serial No	:	93282386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9563
Period From	:	03-18-2017	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1040	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.46
CURRENT BILL - APRIL 2017		1,454.22
TOTAL AMOUNT DUE		2,022.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 675.64

Your monthly electricity consumption chart

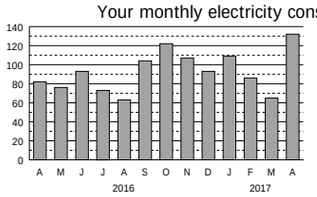

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.22		
Less : VAT	107.02		
Amount Net of VAT	1,347.20		
Less: BIR 2306	44.59		
BIR 2307	25.69	VATable Sales	1,274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,276.92	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,383.94	TOTAL SALES	1,454.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/108/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750951693328

Collection Ref. Code : 1851-19-305-7

Account ID : 7506010719-2

Customer Name : SCHNOOR,TITA GIMENA

Meter Number : 506305 GS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO PARDO

Billing Address: UPPER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 2,022.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060107192

BC13/188.4/108/0/10/04-22-2017/49

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171939412298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17193367780

1009399367

Date : 04-22-2017

BC13/188.4/112/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719336778-0

Collection Ref. Code : 1855-56-734-2

Customer Information----------

Name : IRAN,CONCHITA HERMOSILLA

Premise Address: UPPER BULACAO PARDO, CEBU CITY
Billing Address: UPPER BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	344296 GS6	Pole No	:	0454532
Serial No	:	49153200	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1938
Period From	:	03-18-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	217	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - APRIL 2017		120.99
TOTAL AMOUNT DUE		219.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 408.00

Your monthly electricity consumption chart

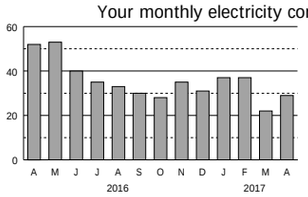

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.99		
Less : VAT	8.26		
Amount Net of VAT	112.73		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/112/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171939412298

Collection Ref. Code : 1855-56-734-2
Account ID : 1719336778-0
Customer Name : IRAN,CONCHITA HERMOSILLA
Meter Number : 344296 GS6
Period : Mar 2017

Premise Address: UPPER BULACAO PARDO, CEBU CITY
Billing Address: UPPER BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 219.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17193367780

BC13/188.4/112/0/10/04-22-2017/49

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833752033614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396254

83397873767

Date : 04-22-2017

BC13/188.4/113/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339787376-7

Collection Ref. Code : 1863-35-710-6

Customer Information----------

Name : MOSQUEDA,JEFF PIJUAN

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133291	Pole No	:	0454532
Serial No	:	40077992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	736
Period From	:	03-18-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.71
CURRENT BILL - APRIL 2017		464.45
TOTAL AMOUNT DUE		1,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,088.00

Your monthly electricity consumption chart

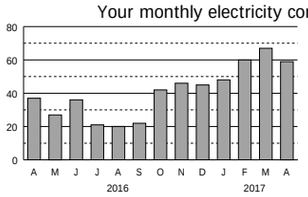

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.45		
Less : VAT	33.60		
Amount Net of VAT	430.85		
Less: BIR 2306	14.02		
BIR 2307	8.05	VATable Sales	399.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	408.78	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	442.38	TOTAL SALES	464.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/113/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833752033614

Collection Ref. Code : 1863-35-710-6

Account ID : 8339787376-7

Customer Name : MOSQUEDA,JEFF PIJUAN

Meter Number : MTR1133291

Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,058.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83397873767

BC13/188.4/113/0/10/04-22-2017/49

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374752054748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400901

37425100007

Date : 04-22-2017

BC13/188.4/114/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742510000-7

Collection Ref. Code : 1823-49-239-8

Customer Information----------

Name : OBLEANDA,EDGAR R

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	125896WS6	Pole No	:	0454532
Serial No	:	79356200	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10399
Period From	:	03-18-2017	Prev Rdg	:	10335
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.29
CURRENT BILL - APRIL 2017		566.58
TOTAL AMOUNT DUE		1,107.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 440.00

Your monthly electricity consumption chart

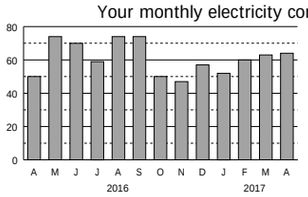

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.58		
Less : VAT	41.12		
Amount Net of VAT	525.46		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	491.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	498.44	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	539.56	TOTAL SALES	566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/114/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374752054748

Collection Ref. Code : 1823-49-239-8
Account ID : 3742510000-7
Customer Name : OBLEANDA,EDGAR R
Meter Number : 125896WS6
Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,107.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37425100007

BC13/188.4/114/0/10/04-22-2017/49

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032172387081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0322510001

1009416013
Date : 04-22-2017
BC13/188.4/116/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322510000-1
Collection Ref. Code : 1809-43-368-1

Customer Information----------
Name : ALSOLA,ANTONIO
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138325WS6	Pole No	:	0454532
Serial No	:	57530998	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63206
Period From	:	03-18-2017	Prev Rdg	:	63160
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 170.82
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.74
CURRENT BILL - APRIL 2017		308.00
TOTAL AMOUNT DUE		428.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 399.00

Your monthly electricity consumption chart

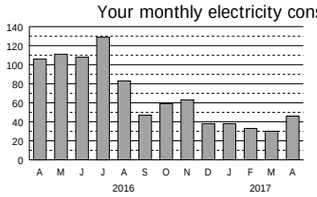

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.00		
Less : VAT	21.86		
Amount Net of VAT	286.14		
Less: BIR 2306	9.11		
BIR 2307	5.28	VATable Sales	262.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	271.75	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	293.61	TOTAL SALES	308.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/116/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032172387081

Collection Ref. Code : 1809-43-368-1
Account ID : 0322510000-1
Customer Name : ALSOLA,ANTONIO
Meter Number : 138325WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 428.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0322510001

BC13/188.4/116/0/10/04-22-2017/49

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336699789542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398322

33608100005

Date : 04-22-2017

BC13/188.4/117/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360810000-5

Collection Ref. Code : 1827-85-107-4

Customer Information----------

Name : RAGANAS,CESAR P

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138344WS6	Pole No	:	0454532
Serial No	:	64586305	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91565
Period From	:	03-18-2017	Prev Rdg	:	91487
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.02
CURRENT BILL - APRIL 2017		738.75
TOTAL AMOUNT DUE		1,269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 544.00

Your monthly electricity consumption chart

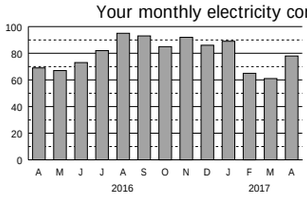

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.75		
Less : VAT	54.04		
Amount Net of VAT	684.71		
Less: BIR 2306	22.52		
BIR 2307	12.95	VATable Sales	642.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	649.24	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	703.28	TOTAL SALES	738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/117/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336699789542

Collection Ref. Code : 1827-85-107-4

Account ID : 3360810000-5

Customer Name : RAGANAS,CESAR P

Meter Number : 138344WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,269.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608100005

BC13/188.4/117/0/10/04-22-2017/49

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347737156115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404895

34748431037

Date : 04-22-2017

BC13/188.4/126/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474843103-7

Collection Ref. Code : 1857-32-311-4

Customer Information----------

Name : MURILLO,MARK LESTER RESTAURO

Premise Address: SAN ROQUE BULACAO, CEBU CITY

Billing Address: SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570918 GS6	Pole No	:	0454980
Serial No	:	16471006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2775
Period From	:	03-18-2017	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.56
CURRENT BILL - APRIL 2017		294.89
TOTAL AMOUNT DUE		706.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 230.00

Your monthly electricity consumption chart

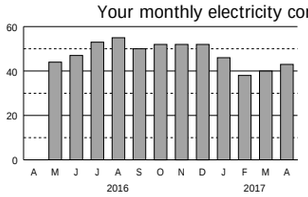

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.89		
Less : VAT	21.20		
Amount Net of VAT	273.69		
Less: BIR 2306	8.83		
BIR 2307	5.06	VATable Sales	251.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	259.80	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	281.00	TOTAL SALES	294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/126/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347737156115

Collection Ref. Code : 1857-32-311-4

Account ID : 3474843103-7

Customer Name : MURILLO,MARK LESTER RESTAURO

Meter Number : 570918 GS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO, CEBU CITY

Billing Address: SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 706.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34748431037

BC13/188.4/126/0/10/04-22-2017/49

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442122639927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401940

44225100005

Date : 04-22-2017

BC13/188.4/127/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422510000-5

Collection Ref. Code : 1809-43-509-9

Customer Information----------

Name : ABENDAN,BONIFACIO

Premise Address: #1595-I BULACAO, PARDO BK SAN NICOLAS MILLING CEBU CITY

Billing Address: #1595-I BULACAO, PARDO BK SAN NICOLAS MILLING CEBU CITY

TIN :

Metering Information----------

Meter No	:	543153 GS6	Pole No	:	0454980
Serial No	:	65446980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14720
Period From	:	03-18-2017	Prev Rdg	:	14529
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.11
CURRENT BILL - APRIL 2017		2,090.32
TOTAL AMOUNT DUE		3,385.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,504.12

Your monthly electricity consumption chart

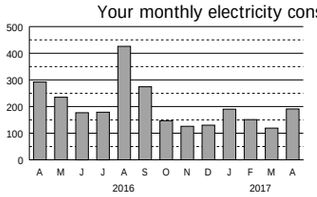

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.32		
Less : VAT	153.38		
Amount Net of VAT	1,936.94		
Less: BIR 2306	63.91		
BIR 2307	36.92	VATable Sales	1,832.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,836.11	VAT Zero Rated Sales	0.00
Add : VAT	153.38	VAT Amount	153.38
TOTAL AMOUNT DUE	1,989.49	TOTAL SALES	2,090.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/127/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442122639927

Collection Ref. Code : 1809-43-509-9

Account ID : 4422510000-5

Customer Name : ABENDAN,BONIFACIO

Meter Number : 543153 GS6

Period : Mar 2017

Premise Address: #1595-I BULACAO, PARDO BK SAN NICOLAS MILLING CEBU CITY

Billing Address: #1595-I BULACAO, PARDO BK SAN NICOLAS MILLING CEBU CITY

TOTAL AMOUNT DUE : 3,385.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44225100005

BC13/188.4/127/0/10/04-22-2017/49

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928094714686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92846364443

BILLING STATEMENT

1009414004

Date : 04-22-2017

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284636444-3

Collection Ref. Code : 1855-69-152-3

Customer Information----------

Name : LERIO,ROWENA MOLINA

Premise Address: SAN ROQUE BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2597 EVS6	Pole No	:	0454994
Serial No	:	01746499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1831
Period From	:	03-18-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.08
CURRENT BILL - APRIL 2017		485.32
TOTAL AMOUNT DUE		1,456.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 548.00

Your monthly electricity consumption chart

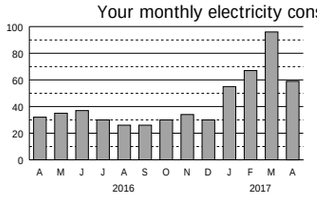

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.32		
Less : VAT	35.83		
Amount Net of VAT	449.49		
Less: BIR 2306	14.95		
BIR 2307	8.43	VATable Sales	418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.25
Amount Due	426.11	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	461.94	TOTAL SALES	485.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928094714686

Collection Ref. Code : 1855-69-152-3
Account ID : 9284636444-3
Customer Name : LERIO,ROWENA MOLINA
Meter Number : 2597 EVS6
Period : Mar 2017

Premise Address: SAN ROQUE BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,456.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92846364443

BC13/188.4/129/0/10/04-22-2017/49

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506543526620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400961

50657061276

Date : 04-22-2017

BC13/188.4/129/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065706127-6

Collection Ref. Code : 1863-64-419-9

Customer Information----------

Name : GABALES,SHERWIN DACALOS

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141182	Pole No	:	0454980
Serial No	:	40099957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	777
Period From	:	03-18-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.52
CURRENT BILL - APRIL 2017		537.88
TOTAL AMOUNT DUE		949.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 390.00

Your monthly electricity consumption chart

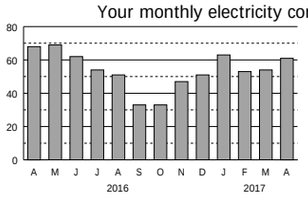

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.88		
Less : VAT	38.98		
Amount Net of VAT	498.90		
Less: BIR 2306	16.25		
BIR 2307	9.40	VATable Sales	466.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.25	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	512.23	TOTAL SALES	537.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506543526620

Collection Ref. Code : 1863-64-419-9

Account ID : 5065706127-6

Customer Name : GABALES,SHERWIN DACALOS

Meter Number : MTR1141182

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 949.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50657061276

BC13/188.4/129/0/10/04-22-2017/49

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691191751115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411652

69148100006

Date : 04-22-2017

BC13/188.4/129/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914810000-6

Collection Ref. Code : 1841-88-332-8

Customer Information----------

Name : GABALES,ANALEE D

Premise Address: BULACAO SAN ROQUE CEBU CITY

Billing Address: BULACAO SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033398	Pole No	:	0454511
Serial No	:	121743222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1788
Period From	:	03-18-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		481.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.7437/kWh	40.16
System Loss Charge	0.7591/kWh	40.99
Sub-Total		363.29
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 482.00	9.64
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		19.34
Transmission		0.79
System Loss		2.54
Distribution		19.14
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.04
CURRENT BILL - APRIL 2017		613.22
TOTAL AMOUNT DUE		1,095.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 535.25

Your monthly electricity consumption chart

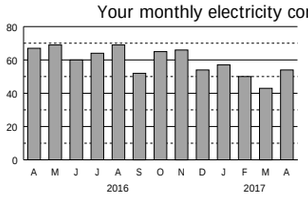

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.22		
Less : VAT	44.26		
Amount Net of VAT	568.96		
Less: BIR 2306	18.45		
BIR 2307	10.86	VATable Sales	539.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	539.65	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	583.91	TOTAL SALES	613.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691191751115

Collection Ref. Code : 1841-88-332-8

Account ID : 6914810000-6

Customer Name : GABALES,ANALEE D

Meter Number : MTR1033398

Period : Mar 2017

Premise Address: BULACAO SAN ROQUE CEBU CITY

Billing Address: BULACAO SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 1,095.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148100006

BC13/188.4/129/0/10/04-22-2017/49

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642745127829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402102

64225100003

Date : 04-22-2017

BC13/188.4/130/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422510000-3

Collection Ref. Code : 1809-43-527-7

Customer Information----------

Name : GABALES,SALUD

Premise Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA
Billing Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	138199WS6	Pole No	:	0434945
Serial No	:	47131876	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56981
Period From	:	03-18-2017	Prev Rdg	:	56908
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.44
CURRENT BILL - APRIL 2017		678.85
TOTAL AMOUNT DUE		1,114.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 700.00

Your monthly electricity consumption chart

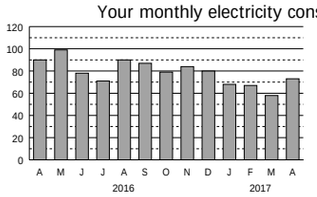

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.85		
Less : VAT	49.24		
Amount Net of VAT	629.61		
Less: BIR 2306	20.54		
BIR 2307	11.90	VATable Sales	590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	597.17	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	646.41	TOTAL SALES	678.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642745127829

Collection Ref. Code : 1809-43-527-7
Account ID : 6422510000-3
Customer Name : GABALES,SALUD
Meter Number : 138199WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA
Billing Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA

TOTAL AMOUNT DUE : 1,114.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64225100003

BC13/188.4/130/0/10/04-22-2017/49

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919763574429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408356

91904092540

Date : 04-22-2017

BC13/188.4/130/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190409254-0

Collection Ref. Code : 1855-45-800-4

Customer Information----------

Name : GABONIA,JASMINE LANTAPE

Premise Address: 1579 SAN ROQUE BULACAO, CEBU CITY

Billing Address: 1579 SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012325	Pole No	:	0454994
Serial No	:	121759648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1670
Period From	:	03-18-2017	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - APRIL 2017		420.10
TOTAL AMOUNT DUE		728.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 394.00

Your monthly electricity consumption chart

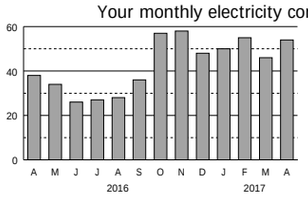

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.10		
Less : VAT	30.20		
Amount Net of VAT	389.90		
Less: BIR 2306	12.58		
BIR 2307	7.28	VATable Sales	361.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.04	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	400.24	TOTAL SALES	420.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919763574429

Collection Ref. Code : 1855-45-800-4

Account ID : 9190409254-0

Customer Name : GABONIA,JASMINE LANTAPE

Meter Number : MTR1012325

Period : Mar 2017

Premise Address: 1579 SAN ROQUE BULACAO, CEBU CITY

Billing Address: 1579 SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 728.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904092540 BC13/188.4/130/0/10/04-22-2017/49 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693335848677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413043

69367725939

Date : 04-22-2017

BC13/188.4/131/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936772593-9

Collection Ref. Code : 1855-45-770-9

Customer Information----------

Name : DAAROL,NONITO GABALES

Premise Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008446	Pole No	:	0454994
Serial No	:	121573478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1148
Period From	:	03-18-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.31
CURRENT BILL - APRIL 2017		198.44
TOTAL AMOUNT DUE		252.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

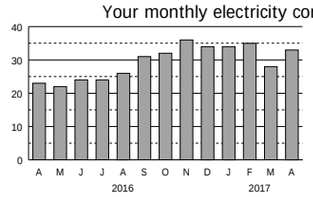

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	14.33		
Amount Net of VAT	184.11		
Less: BIR 2306	5.97		
BIR 2307	3.37	VATable Sales	167.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	174.77	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	189.10	TOTAL SALES	198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/131/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693335848677

Collection Ref. Code : 1855-45-770-9

Account ID : 6936772593-9

Customer Name : DAAROL,NONITO GABALES

Meter Number : MTR1008446

Period : Mar 2017

Premise Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 252.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69367725939

BC13/188.4/131/0/10/04-22-2017/49

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875943531880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401086

87531993514

Date : 04-22-2017

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753199351-4

Collection Ref. Code : 1857-18-635-4

Customer Information----------

Name : MONCEDA,NARCISA GIMENA

Premise Address: SAN ROQUE BULACAO

Billing Address: SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	001747 EFS6	Pole No	:	0454994
Serial No	:	94721674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9192
Period From	:	03-18-2017	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,199.50	63.99
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		231.04
CURRENT BILL - APRIL 2017		1,875.00
TOTAL AMOUNT DUE		3,509.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,565.52

Your monthly electricity consumption chart

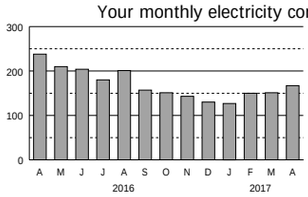

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.00		
Less : VAT	139.16		
Amount Net of VAT	1,735.84		
Less: BIR 2306	57.99		
BIR 2307	33.13	VATable Sales	1,643.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.88
Amount Due	1,644.72	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,783.88	TOTAL SALES	1,875.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875943531880

Collection Ref. Code : 1857-18-635-4

Account ID : 8753199351-4

Customer Name : MONCEDA,NARCISA GIMENA

Meter Number : 001747 EFS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO

Billing Address: SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 3,509.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87531993514

BC13/188.4/134/0/10/04-22-2017/49

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344456701803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402885

34457589454

Date : 04-22-2017

BC13/188.4/135/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445758945-4

Collection Ref. Code : 1857-17-992-7

Customer Information----------

Name : ARANAS,RECHIE ANTOPINA

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008038 EFS6	Pole No	:	0454994
Serial No	:	121427763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4642
Period From	:	03-18-2017	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	111	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.28
CURRENT BILL - APRIL 2017		998.48
TOTAL AMOUNT DUE		1,985.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,274.00

Your monthly electricity consumption chart

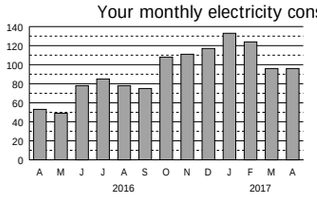

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.48		
Less : VAT	73.01		
Amount Net of VAT	925.47		
Less: BIR 2306	30.41		
BIR 2307	17.60	VATable Sales	873.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	877.46	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	950.47	TOTAL SALES	998.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344456701803

Collection Ref. Code : 1857-17-992-7

Account ID : 3445758945-4

Customer Name : ARANAS,RECHIE ANTOPINA

Meter Number : 008038 EFS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,985.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34457589454

BC13/188.4/135/0/10/04-22-2017/49

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403288032294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398460

40315100004

Date : 04-22-2017

BC13/188.4/135/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031510000-4

Collection Ref. Code : 1821-86-497-2

Customer Information----------

Name : ARAGON,WILMA TM R

Premise Address: 1579-J SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-J SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128817	Pole No	:	0434945
Serial No	:	40080600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2661
Period From	:	03-18-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	480	Billed kWh	:	132

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,410.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.7437/kWh	98.17
System Loss Charge	0.7591/kWh	100.20
Sub-Total		888.04
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.28
Transmission		1.92
System Loss		6.19
Distribution		45.92
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.61
CURRENT BILL - APRIL 2017		1,496.02
TOTAL AMOUNT DUE		2,906.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,504.00

Your monthly electricity consumption chart

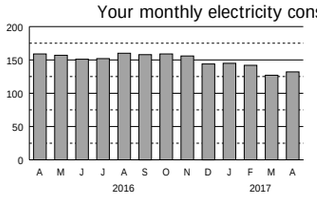

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.02		
Less : VAT	107.86		
Amount Net of VAT	1,388.16		
Less: BIR 2306	44.93		
BIR 2307	26.51	VATable Sales	1,315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,316.72	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,424.58	TOTAL SALES	1,496.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403288032294

Collection Ref. Code : 1821-86-497-2
Account ID : 4031510000-4
Customer Name : ARAGON,WILMA TM R
Meter Number : MTR1128817
Period : Mar 2017

Premise Address: 1579-J SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-J SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,906.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40315100004

BC13/188.4/135/0/10/04-22-2017/49

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364546087347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415723

36435100007

Date : 04-22-2017

BC13/188.4/142/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643510000-7

Collection Ref. Code : 1823-61-443-4

Customer Information----------

Name : HELIA,JOVELITO A

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	520173 GS6	Pole No	:	0434945
Serial No	:	60938461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5893
Period From	:	03-18-2017	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.87
CURRENT BILL - APRIL 2017		2,345.01
TOTAL AMOUNT DUE		4,520.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,300.00

Your monthly electricity consumption chart

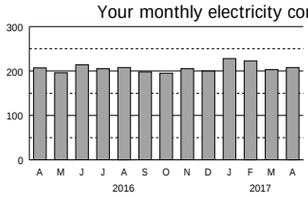

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.01		
Less : VAT	174.37		
Amount Net of VAT	2,170.64		
Less: BIR 2306	72.66		
BIR 2307	41.43	VATable Sales	2,056.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	2,056.55	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,230.92	TOTAL SALES	2,345.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/142/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364546087347

Collection Ref. Code : 1823-61-443-4

Account ID : 3643510000-7

Customer Name : HELIA,JOVELITO A

Meter Number : 520173 GS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,520.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36435100007

BC13/188.4/142/0/10/04-22-2017/49

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742936045939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401277

74225100002

Date : 04-22-2017

BC13/188.4/146/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422510000-2

Collection Ref. Code : 1809-43-533-1

Customer Information----------

Name : GALLEGO,PEDRO

Premise Address: BK #1573 G BULACAO PARDO BK FAR EASTERN COPRA
Billing Address: BK #1573 G BULACAO PARDO BK FAR EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	263032GS6	Pole No	:	0434945
Serial No	:	45672008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10588
Period From	:	03-18-2017	Prev Rdg	:	10537
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.91
CURRENT BILL - APRIL 2017		392.72
TOTAL AMOUNT DUE		496.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 271.00

Your monthly electricity consumption chart

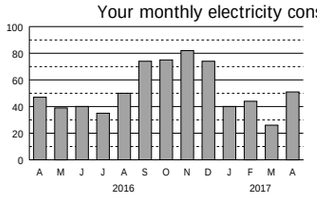

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.72		
Less : VAT	28.09		
Amount Net of VAT	364.63		
Less: BIR 2306	11.70		
BIR 2307	6.81	VATable Sales	337.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.82
Amount Due	346.12	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	374.21	TOTAL SALES	392.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/146/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742936045939

Collection Ref. Code : 1809-43-533-1
Account ID : 7422510000-2
Customer Name : GALLEGO,PEDRO
Meter Number : 263032GS6
Period : Mar 2017

Premise Address: BK #1573 G BULACAO PARDO BK FAR EASTERN COPRA
Billing Address: BK #1573 G BULACAO PARDO BK FAR EASTERN COPRA

TOTAL AMOUNT DUE : 496.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74225100002

BC13/188.4/146/0/10/04-22-2017/49

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432634849768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4327020938

1009416678

Date : 04-22-2017

BC13/188.4/150/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327020938-0

Collection Ref. Code : 1855-63-830-4

Customer Information----------

Name : PRESAS,WENDELL CANADA

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2018 EVS6	Pole No	:	0434931
Serial No	:	02272576	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8744
Period From	:	03-18-2017	Prev Rdg	:	8285
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	318	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,398.18
Transmission Charge	0.4466/kWh	204.99
System Loss Charge	0.7735/kWh	355.04
Sub-Total		2,958.21
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		144.76
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		164.41
Transmission		4.01
System Loss		22.76
Distribution		158.20
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		622.56
CURRENT BILL - APRIL 2017		5,043.88
TOTAL AMOUNT DUE		9,418.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,810.00

Your monthly electricity consumption chart

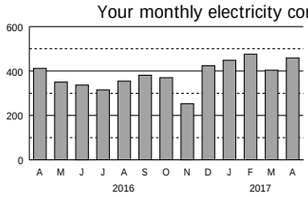

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.88		
Less : VAT	370.73		
Amount Net of VAT	4,673.15		
Less: BIR 2306	154.47		
BIR 2307	89.09	VATable Sales	4,421.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.83
Amount Due	4,429.59	VAT Zero Rated Sales	0.00
Add : VAT	370.73	VAT Amount	370.73
TOTAL AMOUNT DUE	4,800.32	TOTAL SALES	5,043.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432634849768

Collection Ref. Code : 1855-63-830-4
Account ID : 4327020938-0
Customer Name : PRESAS,WENDELL CANADA
Meter Number : 2018 EVS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,418.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4327020938 BC13/188.4/150/0/10/04-22-2017/49 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542046710150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54293762867

1009401895

Date : 04-22-2017

BC13/188.4/152/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429376286-7

Collection Ref. Code : 1853-48-185-8

Customer Information----------

Name : DE LEON,MARIA JANELLE HILIDO

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546969 GS6	Pole No	:	0434931
Serial No	:	54141212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9472
Period From	:	03-18-2017	Prev Rdg	:	9421
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	376	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - APRIL 2017		396.70
TOTAL AMOUNT DUE		676.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 285.00

Your monthly electricity consumption chart

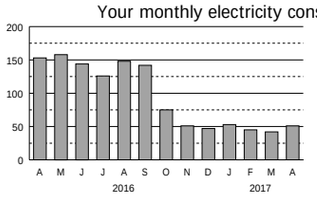

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.70		
Less : VAT	28.52		
Amount Net of VAT	368.18		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	341.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.42	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	377.94	TOTAL SALES	396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/152/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542046710150

Collection Ref. Code : 1853-48-185-8

Account ID : 5429376286-7

Customer Name : DE LEON,MARIA JANELLE HILIDO

Meter Number : 546969 GS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 676.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54293762867

BC13/188.4/152/0/10/04-22-2017/49

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287997599937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409023

28756319761

Date : 04-22-2017

BC13/188.4/153/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875631976-1

Collection Ref. Code : 1849-86-413-6

Customer Information----------

Name : CABRERA,ROLANDO BAGUIO

Premise Address: 1573 BULACAO

Billing Address: 1573 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1116133	Pole No	:	0582661
Serial No	:	40075849	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1806
Period From	:	03-18-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 59.96
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.44
CURRENT BILL - APRIL 2017		865.11
TOTAL AMOUNT DUE		1,400.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 540.00

Your monthly electricity consumption chart

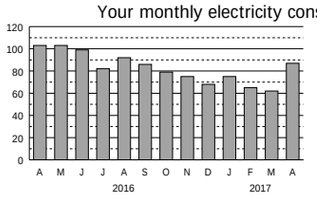

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.11		
Less : VAT	63.33		
Amount Net of VAT	801.78		
Less: BIR 2306	26.40		
BIR 2307	15.21	VATable Sales	754.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.11
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	823.50	TOTAL SALES	865.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/153/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287997599937

Collection Ref. Code : 1849-86-413-6

Account ID : 2875631976-1

Customer Name : CABRERA,ROLANDO BAGUIO

Meter Number : MTR1116133

Period : Mar 2017

Premise Address: 1573 BULACAO

Billing Address: 1573 BULACAO

TOTAL AMOUNT DUE : 1,400.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28756319761

BC13/188.4/153/0/10/04-22-2017/49

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308424920623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401178

30820216643

Date : 04-22-2017

BC13/188.4/154/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082021664-3

Collection Ref. Code : 1855-63-848-7

Customer Information----------

Name : CABALTERA,HELEN RENTELIOSA

Premise Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1751EVS6	Pole No	:	0434931
Serial No	:	01537624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4421
Period From	:	03-18-2017	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	303	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 69.87
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.79
CURRENT BILL - APRIL 2017		843.25
TOTAL AMOUNT DUE		1,376.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 555.00

Your monthly electricity consumption chart

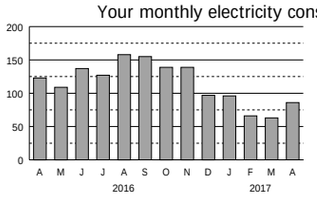

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.25		
Less : VAT	61.29		
Amount Net of VAT	781.96		
Less: BIR 2306	25.52		
BIR 2307	14.82	VATable Sales	735.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	741.62	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	802.91	TOTAL SALES	843.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308424920623

Collection Ref. Code	: 1855-63-848-7	Premise Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY	
Account ID	: 3082021664-3	Billing Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY	
Customer Name	: CABALTERA,HELEN RENTELIOSA		
Meter Number	: 1751EVS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,376.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30820216643

BC13/188.4/154/0/10/04-22-2017/49

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170833416942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398775

17037968355

Date : 04-22-2017

BC13/188.4/154/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703796835-5

Collection Ref. Code : 1851-34-371-7

Customer Information----------

Name : QUIJANO,HENRY GEMARINO

Premise Address: 406 SARIO BULACAO PARDO

Billing Address: 406 SARIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514662 GS6	Pole No	:	0582661
Serial No	:	52886981	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4272
Period From	:	03-18-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.04
CURRENT BILL - APRIL 2017		634.51
TOTAL AMOUNT DUE		1,900.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 703.00

Your monthly electricity consumption chart

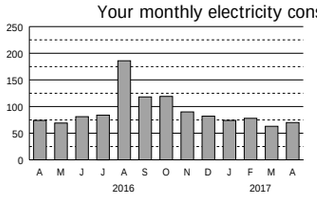

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.51		
Less : VAT	46.55		
Amount Net of VAT	587.96		
Less: BIR 2306	19.40		
BIR 2307	11.09	VATable Sales	550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.49
Amount Due	557.47	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	604.02	TOTAL SALES	634.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170833416942

Collection Ref. Code : 1851-34-371-7

Account ID : 1703796835-5

Customer Name : QUIJANO,HENRY GEMARINO

Meter Number : 514662 GS6

Period : Feb 2017 to Mar 2017

Premise Address: 406 SARIO BULACAO PARDO

Billing Address: 406 SARIO BULACAO PARDO

TOTAL AMOUNT DUE : 1,900.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037968355

BC13/188.4/154/0/10/04-22-2017/49

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549442652440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405785

54975100006

Date : 04-22-2017

BC13/188.4/155/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497510000-6

Collection Ref. Code : 1813-53-446-2

Customer Information----------

Name : BOYBANTING,VALERIO JR TM T.

Premise Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	274698GS6	Pole No	:	0434924
Serial No	:	49680056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11822
Period From	:	03-18-2017	Prev Rdg	:	11770
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.42
CURRENT BILL - APRIL 2017		403.98
TOTAL AMOUNT DUE		669.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 505.00

Your monthly electricity consumption chart

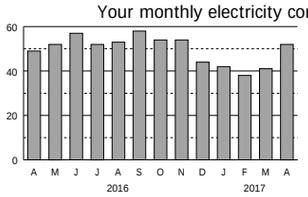

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.98		
Less : VAT	29.03		
Amount Net of VAT	374.95		
Less: BIR 2306	12.10		
BIR 2307	7.00	VATable Sales	347.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	355.85	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	384.88	TOTAL SALES	403.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549442652440

Collection Ref. Code : 1813-53-446-2

Account ID : 5497510000-6

Customer Name : BOYBANTING,VALERIO JR TM T.

Meter Number : 274698GS6

Period : Mar 2017

Premise Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 669.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54975100006

BC13/188.4/155/0/10/04-22-2017/49

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318894633373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407536

31838805526

Date : 04-22-2017

BC13/188.4/155/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183880552-6

Collection Ref. Code : 1857-35-638-1

Customer Information----------

Name : CAPIZ,RUBYLYN ABASOLO

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005835 EFS6	Pole No	:	0582661
Serial No	:	121427327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6641
Period From	:	03-18-2017	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.09
CURRENT BILL - APRIL 2017		466.09
TOTAL AMOUNT DUE		797.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 571.00

Your monthly electricity consumption chart

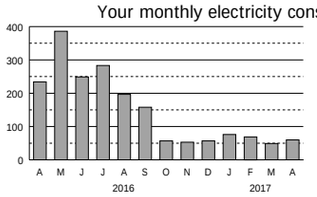

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.09		
Less : VAT	33.49		
Amount Net of VAT	432.60		
Less: BIR 2306	13.96		
BIR 2307	8.08	VATable Sales	401.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318894633373

Collection Ref. Code : 1857-35-638-1

Account ID : 3183880552-6

Customer Name : CAPIZ,RUBYLYN ABASOLO

Meter Number : 005835 EFS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 797.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31838805526

BC13/188.4/155/0/10/04-22-2017/49

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782821406235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404896

78295641837

Date : 04-22-2017

BC13/188.4/155/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829564183-7

Collection Ref. Code : 1855-64-161-5

Customer Information----------

Name : QUIJANO,EMILY BOYBANTING

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2808EVS6	Pole No	:	0434931
Serial No	:	02272530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5932
Period From	:	03-18-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	303	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.53
CURRENT BILL - APRIL 2017		1,430.41
TOTAL AMOUNT DUE		2,572.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,783.00

Your monthly electricity consumption chart

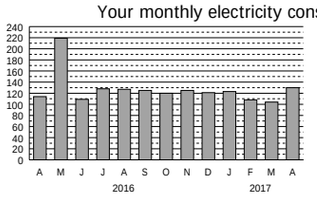

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.41		
Less : VAT	105.20		
Amount Net of VAT	1,325.21		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,256.10	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,361.30	TOTAL SALES	1,430.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782821406235

Collection Ref. Code : 1855-64-161-5

Account ID : 7829564183-7

Customer Name : QUIJANO,EMILY BOYBANTING

Meter Number : 2808EVS6

Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,572.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78295641837

BC13/188.4/155/0/10/04-22-2017/49

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252390088857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25225100004

1009408703

Date : 04-22-2017

BC13/188.4/157/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522510000-4

Collection Ref. Code : 1821-98-020-4

Customer Information----------

Name : CABALTERA,DANILO A

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355444GS6	Pole No	:	0582661
Serial No	:	61508857	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12376
Period From	:	03-18-2017	Prev Rdg	:	12257
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.76
CURRENT BILL - APRIL 2017		1,310.93
TOTAL AMOUNT DUE		2,404.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,052.00

Your monthly electricity consumption chart

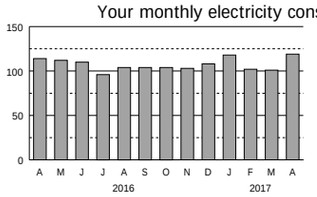

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.93		
Less : VAT	96.45		
Amount Net of VAT	1,214.48		
Less: BIR 2306	40.20		
BIR 2307	23.16	VATable Sales	1,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,151.12	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,247.57	TOTAL SALES	1,310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/157/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252390088857

Collection Ref. Code : 1821-98-020-4

Account ID : 2522510000-4

Customer Name : CABALTERA,DANILO A

Meter Number : 355444GS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,404.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25225100004

BC13/188.4/157/0/10/04-22-2017/49

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424844558257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42425100007

1009412519
Date : 04-22-2017
BC13/188.4/158/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242510000-7
Collection Ref. Code : 1823-40-770-6

Customer Information----------
Name : CABALTERA,MEDARDO L
Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	138017WS6	Pole No	:	0434931
Serial No	:	43075417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18049
Period From	:	03-18-2017	Prev Rdg	:	17944
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.63
CURRENT BILL - APRIL 2017		1,164.53
TOTAL AMOUNT DUE		1,697.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 750.00

Your monthly electricity consumption chart

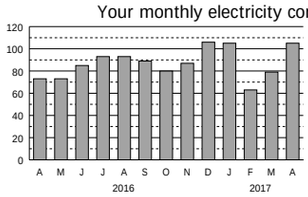

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.53		
Less : VAT	85.95		
Amount Net of VAT	1,078.58		
Less: BIR 2306	35.82		
BIR 2307	20.57	VATable Sales	1,020.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	1,022.19	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,108.14	TOTAL SALES	1,164.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/158/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424844558257

Collection Ref. Code : 1823-40-770-6
Account ID : 4242510000-7
Customer Name : CABALTERA,MEDARDO L
Meter Number : 138017WS6
Period : Mar 2017

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 1,697.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42425100007

BC13/188.4/158/0/10/04-22-2017/49

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831647023015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83135100002

1009416151
Date : 04-22-2017
BC13/188.4/159/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313510000-2
Collection Ref. Code : 1809-43-578-1

Customer Information----------
Name : CABALTERA,VICENTE
Premise Address: BULACAO PARDO BK CHAPEL
Billing Address: BULACAO PARDO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	138193WS6	Pole No	:	0434931
Serial No	:	47642121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14247
Period From	:	03-18-2017	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.28
CURRENT BILL - APRIL 2017		1,509.58
TOTAL AMOUNT DUE		2,822.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 1,370.00

Your monthly electricity consumption chart

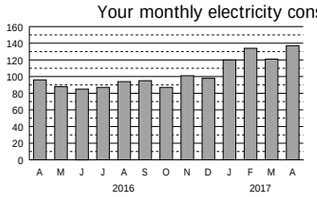

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.58		
Less : VAT	111.10		
Amount Net of VAT	1,398.48		
Less: BIR 2306	46.30		
BIR 2307	26.66	VATable Sales	1,323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,325.52	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,436.62	TOTAL SALES	1,509.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/159/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831647023015

Collection Ref. Code : 1809-43-578-1
Account ID : 8313510000-2
Customer Name : CABALTERA,VICENTE
Meter Number : 138193WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK CHAPEL
Billing Address: BULACAO PARDO BK CHAPEL

TOTAL AMOUNT DUE : 2,822.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83135100002 BC13/188.4/159/0/10/04-22-2017/49 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843630910884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8431491215

BILLING STATEMENT

1009401539

Date : 04-22-2017

BC13/188.4/161/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431149121-5

Collection Ref. Code : 1853-85-356-9

Customer Information----------

Name : GABIANA,RENANTE SABELLANO

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014674	Pole No	:	0582661
Serial No	:	94722406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24798
Period From	:	03-18-2017	Prev Rdg	:	24247
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	420	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,878.86
Transmission Charge	0.4466/kWh	246.08
System Loss Charge	0.7735/kWh	426.20
Sub-Total		3,551.14
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,645.00	112.90
Sub-Total		181.64
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		197.36
Transmission		4.81
System Loss		27.33
Distribution		189.79
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		748.22
CURRENT BILL - APRIL 2017		6,062.57
TOTAL AMOUNT DUE		11,707.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,869.88

Your monthly electricity consumption chart

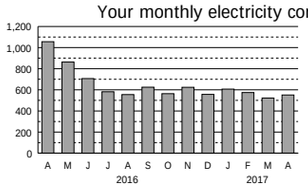

Avg Monthly Usage : 645.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,062.57		
Less : VAT	445.87		
Amount Net of VAT	5,616.70		
Less: BIR 2306	185.77		
BIR 2307	107.08	VATable Sales	5,314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.35
Amount Due	5,323.85	VAT Zero Rated Sales	0.00
Add : VAT	445.87	VAT Amount	445.87
TOTAL AMOUNT DUE	5,769.72	TOTAL SALES	6,062.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/161/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843630910884

Collection Ref. Code : 1853-85-356-9
Account ID : 8431149121-5
Customer Name : GABIANA,RENANTE SABELLANO
Meter Number : MTR1014674
Period : Mar 2017

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 11,707.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8431491215

BC13/188.4/161/0/10/04-22-2017/49

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931910669866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415786

93135100001

Date : 04-22-2017

BC13/188.4/162/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313510000-1

Collection Ref. Code : 1809-43-581-1

Customer Information----------

Name : URSUA,ALFREDO

Premise Address: BULACAO PARDO UPPER

Billing Address: BULACAO PARDO UPPER

TIN :

Metering Information----------

Meter No	:	MTR1067855	Pole No	:	0582661
Serial No	:	121447753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	826
Period From	:	03-18-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		25.24
CURRENT BILL - APRIL 2017(ESTIMATE)		145.14
TOTAL AMOUNT DUE		1,492.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 271.00

Your monthly electricity consumption chart

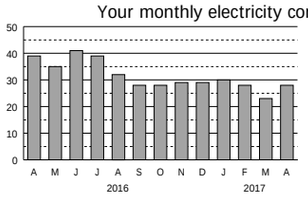

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.14		
Less : VAT	10.99		
Amount Net of VAT	134.15		
Less: BIR 2306	4.56		
BIR 2307	2.42	VATable Sales	119.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.25
Amount Due	127.17	VAT Zero Rated Sales	0.00
Add : VAT	10.99	VAT Amount	10.99
TOTAL AMOUNT DUE	138.16	TOTAL SALES	145.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/162/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931910669866

Collection Ref. Code : 1809-43-581-1

Account ID : 9313510000-1

Customer Name : URSUA,ALFREDO

Meter Number : MTR1067855

Period : Jul 2016 to Mar 2017

Premise Address: BULACAO PARDO UPPER

Billing Address: BULACAO PARDO UPPER

TOTAL AMOUNT DUE : 1,492.40 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135100001

BC13/188.4/162/0/10/04-22-2017/49

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444528910262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4443510000 1

BILLING STATEMENT

1009402736

Date : 04-22-2017

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443510000-1

Collection Ref. Code : 1823-58-617-1

Customer Information----------

Name : ORTIZA,LORETO B

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140312WS6	Pole No	:	0582661
Serial No	:	63544271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15439
Period From	:	03-18-2017	Prev Rdg	:	15275
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	260	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 978.50	19.57
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.35
CURRENT BILL - APRIL 2017		1,792.60
TOTAL AMOUNT DUE		2,770.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,400.00

Your monthly electricity consumption chart

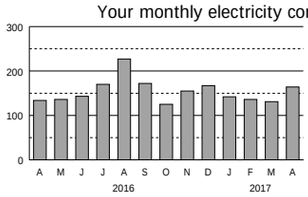

Avg Monthly Usage : 153.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.60		
Less : VAT	131.44		
Amount Net of VAT	1,661.16		
Less: BIR 2306	54.75		
BIR 2307	31.66	VATable Sales	1,571.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,574.75	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,706.19	TOTAL SALES	1,792.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444528910262

Collection Ref. Code : 1823-58-617-1
Account ID : 4443510000-1
Customer Name : ORTIZA,LORETO B
Meter Number : 140312WS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,770.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4443510000 1

BC13/188.4/163/0/10/04-22-2017/49

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624846585310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411753

62425100005

Date : 04-22-2017

BC13/188.4/164/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242510000-5

Collection Ref. Code : 1823-42-296-9

Customer Information----------

Name : PADIGOS,MARLENE G

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	141396WS6	Pole No	:	0582661
Serial No	:	49695055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14917
Period From	:	03-18-2017	Prev Rdg	:	14865
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.32
CURRENT BILL - APRIL 2017		403.13
TOTAL AMOUNT DUE		631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 490.00

Your monthly electricity consumption chart

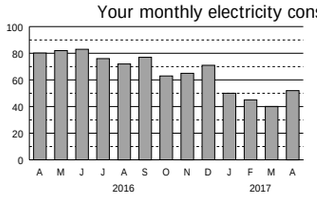

Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.13		
Less : VAT	28.94		
Amount Net of VAT	374.19		
Less: BIR 2306	12.06		
BIR 2307	6.99	VATable Sales	346.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	355.14	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	384.08	TOTAL SALES	403.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/164/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624846585310

Collection Ref. Code : 1823-42-296-9

Account ID : 6242510000-5

Customer Name : PADIGOS,MARLENE G

Meter Number : 141396WS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 631.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62425100005

BC13/188.4/164/0/10/04-22-2017/49

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382346323108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405821

38238100002

Date : 04-22-2017

BC13/188.4/166/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823810000-2

Collection Ref. Code : 1837-50-485-7

Customer Information----------

Name : ARCELO,DINAH F TM

Premise Address: CIWAC BULACAO

Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	525321 GS6	Pole No	:	0582661
Serial No	:	115610680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4401
Period From	:	03-18-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.94
CURRENT BILL - APRIL 2017		199.47
TOTAL AMOUNT DUE		308.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 776.29

Your monthly electricity consumption chart

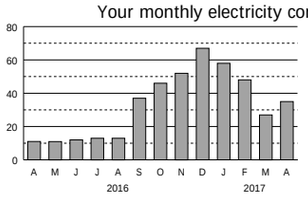

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.47		
Less : VAT	14.01		
Amount Net of VAT	185.46		
Less: BIR 2306	5.86		
BIR 2307	3.38	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	190.23	TOTAL SALES	199.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/166/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382346323108

Collection Ref. Code	: 1837-50-485-7	Premise Address: CIWAC BULACAO	
Account ID	: 3823810000-2	Billing Address: CIWAC BULACAO	
Customer Name	: ARCELO,DINAH F TM		
Meter Number	: 525321 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 308.36	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38238100002

BC13/188.4/166/0/10/04-22-2017/49

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652609521562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65238100005

1009407876
Date : 04-22-2017
BC13/188.4/167/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523810000-5
Collection Ref. Code : 1837-45-854-5

Customer Information----------
Name : WEG,LEONORA B TM
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	142666WS6	Pole No	:	0582661
Serial No	:	68101679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90602
Period From	:	03-18-2017	Prev Rdg	:	90397
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,071.08
Transmission Charge	0.4466/kWh	91.55
System Loss Charge	0.7735/kWh	158.57
Sub-Total		1,321.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		73.43
Transmission		1.79
System Loss		10.17
Distribution		70.99
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.98
CURRENT BILL - APRIL 2017		2,252.01
TOTAL AMOUNT DUE		4,037.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,728.00

Your monthly electricity consumption chart

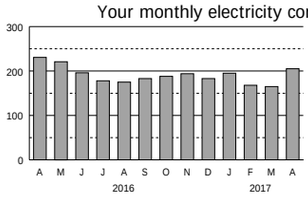

Avg Monthly Usage : 190.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.01		
Less : VAT	165.51		
Amount Net of VAT	2,086.50		
Less: BIR 2306	68.96		
BIR 2307	39.78	VATable Sales	1,974.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	1,977.76	VAT Zero Rated Sales	0.00
Add : VAT	165.51	VAT Amount	165.51
TOTAL AMOUNT DUE	2,143.27	TOTAL SALES	2,252.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/167/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652609521562

Collection Ref. Code : 1837-45-854-5
Account ID : 6523810000-5
Customer Name : WEG,LEONORA B TM
Meter Number : 142666WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,037.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65238100005 BC13/188.4/167/0/10/04-22-2017/49 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073722056215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07345100007

1009400997

Date : 04-22-2017

BC13/188.4/168/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734510000-7

Collection Ref. Code : 1809-66-407-1

Customer Information----------

Name : VILLAVER,SAMUEL TM L.

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TIN :

Metering Information----------

Meter No	:	189107DS6	Pole No	:	0582465
Serial No	:	12285828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39996
Period From	:	03-18-2017	Prev Rdg	:	39753
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.57
CURRENT BILL - APRIL 2017		2,670.21
TOTAL AMOUNT DUE		4,865.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

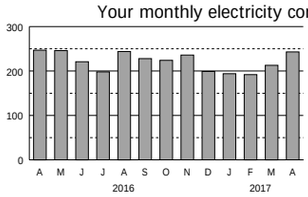

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.21		
Less : VAT	196.26		
Amount Net of VAT	2,473.95		
Less: BIR 2306	81.76		
BIR 2307	47.16	VATable Sales	2,340.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.31
Amount Due	2,345.03	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,541.29	TOTAL SALES	2,670.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/168/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073722056215

Collection Ref. Code : 1809-66-407-1
Account ID : 0734510000-7
Customer Name : VILLAVER,SAMUEL TM L.
Meter Number : 189107DS6
Period : Mar 2017

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TOTAL AMOUNT DUE : 4,865.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07345100007

BC13/188.4/168/0/10/04-22-2017/49

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195631062484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415379

19518100003

Date : 04-22-2017

BC13/188.4/169/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951810000-3

Collection Ref. Code : 1827-92-422-5

Customer Information----------

Name : BELHIDA,EDWIN A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132758WS6	Pole No	:	0582465
Serial No	:	52953649	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29033
Period From	:	03-18-2017	Prev Rdg	:	28781
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.41
CURRENT BILL - APRIL 2017		2,748.16
TOTAL AMOUNT DUE		4,106.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,501.30

Your monthly electricity consumption chart

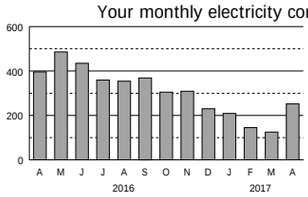

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.16		
Less : VAT	201.28		
Amount Net of VAT	2,546.88		
Less: BIR 2306	83.87		
BIR 2307	48.54	VATable Sales	2,408.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.13
Amount Due	2,414.47	VAT Zero Rated Sales	0.00
Add : VAT	201.28	VAT Amount	201.28
TOTAL AMOUNT DUE	2,615.75	TOTAL SALES	2,748.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/169/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195631062484

Collection Ref. Code : 1827-92-422-5

Account ID : 1951810000-3

Customer Name : BELHIDA,EDWIN A

Meter Number : 132758WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,106.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19518100003

BC13/188.4/169/0/10/04-22-2017/49

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524386229360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52445100002

1009413228

Date : 04-22-2017

BC13/188.4/171/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244510000-2

Collection Ref. Code : 1809-77-056-4

Customer Information----------

Name : ALCOSEBA,ALFREDO

Premise Address: BULACAO PARDO CEWAK
Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	497598 GS6	Pole No	:	0562325
Serial No	:	80985149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9324
Period From	:	03-18-2017	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.33
CURRENT BILL - APRIL 2017		1,145.23
TOTAL AMOUNT DUE		2,048.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,458.00

Your monthly electricity consumption chart

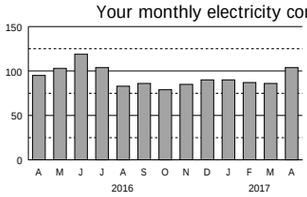

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.23		
Less : VAT	84.24		
Amount Net of VAT	1,060.99		
Less: BIR 2306	35.12		
BIR 2307	20.23	VATable Sales	1,003.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,005.64	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,089.88	TOTAL SALES	1,145.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/171/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524386229360

Collection Ref. Code : 1809-77-056-4
Account ID : 5244510000-2
Customer Name : ALCOSEBA,ALFREDO
Meter Number : 497598 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO CEWAK
Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 2,048.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52445100002

BC13/188.4/171/0/10/04-22-2017/49

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936334143104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398062

93618100007

Date : 04-22-2017

BC13/188.4/177/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361810000-7

Collection Ref. Code : 1827-98-599-2

Customer Information----------

Name : SABERON,TEOFILA T

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	134866WS6	Pole No	:	0562843
Serial No	:	65217290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	89217
Period From	:	03-18-2017	Prev Rdg	:	89135
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.75
CURRENT BILL - APRIL 2017		803.66
TOTAL AMOUNT DUE		1,283.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 646.00

Your monthly electricity consumption chart

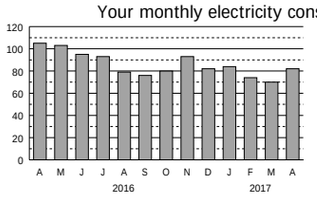

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.66		
Less : VAT	58.42		
Amount Net of VAT	745.24		
Less: BIR 2306	24.33		
BIR 2307	14.12	VATable Sales	700.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.33
Amount Due	706.79	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	765.21	TOTAL SALES	803.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/177/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936334143104

Collection Ref. Code : 1827-98-599-2

Account ID : 9361810000-7

Customer Name : SABERON,TEOFILA T

Meter Number : 134866WS6

Period : Mar 2017

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 1,283.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93618100007

BC13/188.4/177/0/10/04-22-2017/49

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341130546494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34115100009

1009401296

Date : 04-22-2017

BC13/188.4/179/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411510000-9

Collection Ref. Code : 1821-59-917-9

Customer Information----------

Name : MIRO,JOSE JR A.

Premise Address: CIWAC PARDO CEBU CITY
Billing Address: CIWAC PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327835GS6	Pole No	:	0562773
Serial No	:	45375663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19485
Period From	:	03-18-2017	Prev Rdg	:	19277
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	380	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.77
CURRENT BILL - APRIL 2017		2,282.64
TOTAL AMOUNT DUE		3,994.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,740.50

Your monthly electricity consumption chart

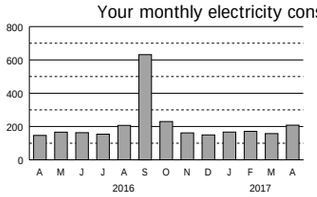

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.64		
Less : VAT	167.68		
Amount Net of VAT	2,114.96		
Less: BIR 2306	69.88		
BIR 2307	40.32	VATable Sales	2,000.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.09
Amount Due	2,004.76	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,172.44	TOTAL SALES	2,282.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/179/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341130546494

Collection Ref. Code : 1821-59-917-9
Account ID : 3411510000-9
Customer Name : MIRO,JOSE JR A.
Meter Number : 327835GS6
Period : Mar 2017

Premise Address: CIWAC PARDO CEBU CITY
Billing Address: CIWAC PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,994.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34115100009

BC13/188.4/179/0/10/04-22-2017/49

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578341182261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403352

57808079339

Date : 04-22-2017

BC13/188.4/187/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780807933-9

Collection Ref. Code : 1861-74-086-7

Customer Information----------

Name : ABELLANOSA,VICTOR JR. BAYNO

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108637	Pole No	:	0434931
Serial No	:	129125302	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3738
Period From	:	03-18-2017	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	326	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 4,377.50	87.55
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		53.75
CURRENT BILL - APRIL 2017		384.40
TOTAL AMOUNT DUE		2,833.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,928.00

Your monthly electricity consumption chart

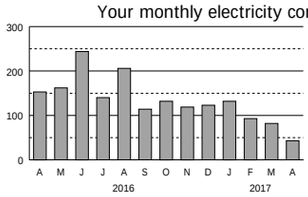

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.40		
Less : VAT	30.79		
Amount Net of VAT	353.61		
Less: BIR 2306	12.83		
BIR 2307	6.66	VATable Sales	330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	334.12	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	364.91	TOTAL SALES	384.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/187/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578341182261

Collection Ref. Code : 1861-74-086-7

Account ID : 5780807933-9

Customer Name : ABELLANOSA,VICTOR JR. BAYNO

Meter Number : MTR1108637

Period : Feb 2017 to Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,833.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808079339

BC13/188.4/187/0/10/04-22-2017/49

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671376197507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399207

67162479033

Date : 04-22-2017

BC13/188.4/188/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716247903-3

Collection Ref. Code : 1849-57-377-8

Customer Information----------

Name : ABELLANOSA,VICTOR BAYNO JR.

Premise Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

Billing Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491603 GS6	Pole No	:	0434931
Serial No	:	62661395	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4950
Period From	:	03-18-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.44
CURRENT BILL - APRIL 2017		553.09
TOTAL AMOUNT DUE		1,256.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,287.00

Your monthly electricity consumption chart

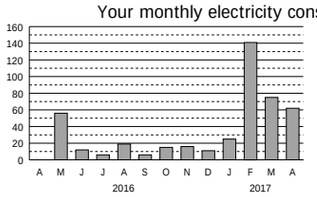

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	40.29		
Amount Net of VAT	512.80		
Less: BIR 2306	16.79		
BIR 2307	9.67	VATable Sales	479.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.15
Amount Due	486.34	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	526.63	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/188/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671376197507

Collection Ref. Code : 1849-57-377-8

Account ID : 6716247903-3

Customer Name : ABELLANOSA,VICTOR BAYNO JR.

Meter Number : 491603 GS6

Period : Mar 2017

Premise Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

Billing Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,256.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67162479033

BC13/188.4/188/0/10/04-22-2017/49

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659719990228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412273

65990931498

Date : 04-22-2017

BC13/188.4/189/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599093149-8

Collection Ref. Code : 1861-32-551-7

Customer Information----------

Name : MANIGOS,ANNABELLE BENABENTE

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050891	Pole No	:	0434924
Serial No	:	121450127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2395
Period From	:	03-18-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,379.35
Transmission Charge	0.4466/kWh	117.90
System Loss Charge	0.7735/kWh	204.20
Sub-Total		1,701.45
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		94.56
Transmission		2.31
System Loss		13.09
Distribution		91.25
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		358.28
CURRENT BILL - APRIL 2017		2,902.84
TOTAL AMOUNT DUE		5,392.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,032.00

Your monthly electricity consumption chart

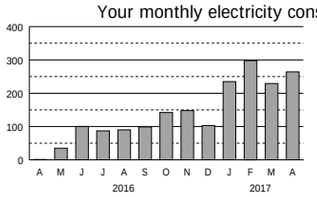

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.84		
Less : VAT	213.43		
Amount Net of VAT	2,689.41		
Less: BIR 2306	88.93		
BIR 2307	51.27	VATable Sales	2,544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.85
Amount Due	2,549.21	VAT Zero Rated Sales	0.00
Add : VAT	213.43	VAT Amount	213.43
TOTAL AMOUNT DUE	2,762.64	TOTAL SALES	2,902.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/189/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659719990228

Collection Ref. Code : 1861-32-551-7

Account ID : 6599093149-8

Customer Name : MANIGOS,ANNABELLE BENABENTE

Meter Number : MTR1050891

Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,392.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65990931498

BC13/188.4/189/0/10/04-22-2017/49

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923798487536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410772

92366100003

Date : 04-22-2017

BC13/188.4/189/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236610000-3

Collection Ref. Code : 1819-46-107-6

Customer Information----------

Name : ABELLANOSA,VICTOR

Premise Address: UPPER BULACAO PARDO 000018

Billing Address: UPPER BULACAO PARDO 000018

TIN :

Metering Information----------

Meter No	:	330612GS6	Pole No	:	0434931
Serial No	:	48975062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14891
Period From	:	03-18-2017	Prev Rdg	:	14800
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 34.54
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.43
CURRENT BILL - APRIL 2017		934.75
TOTAL AMOUNT DUE		1,337.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 285.00

Your monthly electricity consumption chart

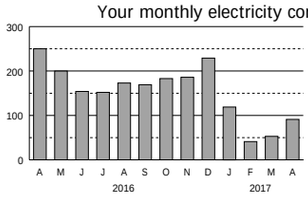

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.75		
Less : VAT	67.95		
Amount Net of VAT	866.80		
Less: BIR 2306	28.32		
BIR 2307	16.47	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	822.01	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	889.96	TOTAL SALES	934.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/189/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923798487536

Collection Ref. Code : 1819-46-107-6

Account ID : 9236610000-3

Customer Name : ABELLANOSA,VICTOR

Meter Number : 330612GS6

Period : Mar 2017

Premise Address: UPPER BULACAO PARDO 000018

Billing Address: UPPER BULACAO PARDO 000018

TOTAL AMOUNT DUE : 1,337.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92366100003

BC13/188.4/189/0/10/04-22-2017/49

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623491575559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410713

62366100006

Date : 04-22-2017

BC13/188.4/190/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236610000-6

Collection Ref. Code : 1819-46-053-3

Customer Information----------

Name : DACALOS,LEONARDO

Premise Address: BULACAO PARDO 000023

Billing Address: BULACAO PARDO 000023

TIN :

Metering Information----------

Meter No	:	201322WS6	Pole No	:	0434924
Serial No	:	45276281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68152
Period From	:	03-18-2017	Prev Rdg	:	68051
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 801.00	16.02
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.08
CURRENT BILL - APRIL 2017		1,110.62
TOTAL AMOUNT DUE		1,911.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,616.39

Your monthly electricity consumption chart

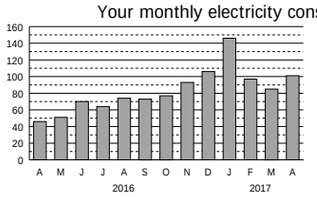

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.62		
Less : VAT	81.67		
Amount Net of VAT	1,028.95		
Less: BIR 2306	34.04		
BIR 2307	19.62	VATable Sales	973.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.29	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,056.96	TOTAL SALES	1,110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/190/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623491575559

Collection Ref. Code : 1819-46-053-3

Account ID : 6236610000-6

Customer Name : DACALOS,LEONARDO

Meter Number : 201322WS6

Period : Mar 2017

Premise Address: BULACAO PARDO 000023

Billing Address: BULACAO PARDO 000023

TOTAL AMOUNT DUE : 1,911.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62366100006

BC13/188.4/190/0/10/04-22-2017/49

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003376075051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00302786298

BILLING STATEMENT

1009398246

Date : 04-22-2017

BC13/188.4/191/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030278629-8

Collection Ref. Code : 1853-47-638-2

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	548054 GS6	Pole No	:	0434931
Serial No	:	69542471	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13193
Period From	:	03-18-2017	Prev Rdg	:	13045
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		206.74
CURRENT BILL - APRIL 2017		1,679.20
TOTAL AMOUNT DUE		4,262.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

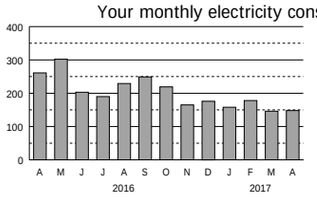

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.20		
Less : VAT	125.20		
Amount Net of VAT	1,554.00		
Less: BIR 2306	52.19		
BIR 2307	29.67	VATable Sales	1,472.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,472.14	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,597.34	TOTAL SALES	1,679.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/191/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003376075051

Collection Ref. Code : 1853-47-638-2
Account ID : 0030278629-8
Customer Name : BITACURA,GINA BACARISAS
Meter Number : 548054 GS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 4,262.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00302786298

BC13/188.4/191/0/10/04-22-2017/49

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947171369740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404789

94737100001

Date : 04-22-2017

BC13/188.4/193/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473710000-1

Collection Ref. Code : 1825-18-287-6

Customer Information----------

Name : MAINIT,SOFONIAS S

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	133831WS6	Pole No	:	0434931
Serial No	:	55445330	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14349
Period From	:	03-18-2017	Prev Rdg	:	14282
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.23
CURRENT BILL - APRIL 2017		631.89
TOTAL AMOUNT DUE		2,924.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

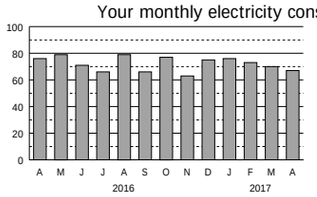

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.89		
Less : VAT	47.21		
Amount Net of VAT	584.68		
Less: BIR 2306	19.68		
BIR 2307	11.06	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	553.94	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	601.15	TOTAL SALES	631.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/193/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947171369740

Collection Ref. Code : 1825-18-287-6

Account ID : 9473710000-1

Customer Name : MAINIT,SOFONIAS S

Meter Number : 133831WS6

Period : Jan 2017 to Mar 2017

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 2,924.21

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94737100001

BC13/188.4/193/0/10/04-22-2017/49

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731165647395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416096

73135100003

Date : 04-22-2017

BC13/188.4/196/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313510000-3

Collection Ref. Code : 1809-43-575-7

Customer Information----------

Name : BACARESAS,JOVITA

Premise Address: AHD 1579 CWAK BULACAO

Billing Address: AHD 1579 CWAK BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1012259	Pole No	:	0434931
Serial No	:	121759629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3296
Period From	:	03-18-2017	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.69
CURRENT BILL - APRIL 2017		571.43
TOTAL AMOUNT DUE		1,157.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 550.00

Your monthly electricity consumption chart

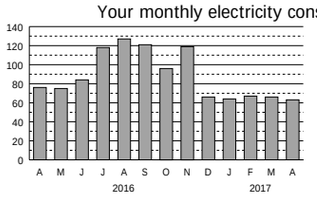

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.43		
Less : VAT	41.95		
Amount Net of VAT	529.48		
Less: BIR 2306	17.49		
BIR 2307	9.99	VATable Sales	495.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.00	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	543.95	TOTAL SALES	571.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/196/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731165647395

Collection Ref. Code : 1809-43-575-7

Account ID : 7313510000-3

Customer Name : BACARESAS,JOVITA

Meter Number : MTR1012259

Period : Mar 2017

Premise Address: AHD 1579 CWAK BULACAO

Billing Address: AHD 1579 CWAK BULACAO

TOTAL AMOUNT DUE : 1,157.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73135100003

BC13/188.4/196/0/10/04-22-2017/49

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826284030362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82623758453

BILLING STATEMENT

1009413279

Date : 04-22-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262375845-3

Collection Ref. Code : 1857-18-860-8

Customer Information----------

Name : RAGANAS,ETHEL SELDORA

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	001197 EFS6	Pole No	:	0454511
Serial No	:	94723253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4846
Period From	:	03-18-2017	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 81.22
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.06
CURRENT BILL - APRIL 2017		693.19
TOTAL AMOUNT DUE		1,244.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 520.00

Your monthly electricity consumption chart

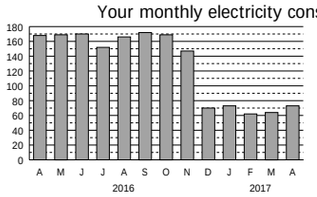

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.19		
Less : VAT	50.77		
Amount Net of VAT	642.42		
Less: BIR 2306	21.17		
BIR 2307	12.15	VATable Sales	603.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.29
Amount Due	609.10	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	659.87	TOTAL SALES	693.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826284030362

Collection Ref. Code : 1857-18-860-8

Account ID : 8262375845-3

Customer Name : RAGANAS,ETHEL SELDORA

Meter Number : 001197 EFS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,244.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82623758453

BC13/188.4/199/0/10/04-22-2017/49

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454064834035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409287

45412523933

Date : 04-22-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541252393-3

Collection Ref. Code : 1851-81-074-9

Customer Information----------

Name : RIVAL,ANGEL SILVA

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	529923 GS6	Pole No	:	0454511
Serial No	:	85200517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8018
Period From	:	03-18-2017	Prev Rdg	:	7932
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.31
CURRENT BILL - APRIL 2017		847.85
TOTAL AMOUNT DUE		1,584.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 822.00

Your monthly electricity consumption chart

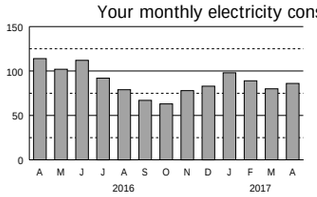

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.85		
Less : VAT	61.78		
Amount Net of VAT	786.07		
Less: BIR 2306	25.73		
BIR 2307	14.90	VATable Sales	739.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	745.44	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	807.22	TOTAL SALES	847.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454064834035

Collection Ref. Code : 1851-81-074-9

Account ID : 4541252393-3

Customer Name : RIVAL,ANGEL SILVA

Meter Number : 529923 GS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,584.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45412523933

BC13/188.4/199/0/10/04-22-2017/49

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187460847280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18787247560

1009410268

Date : 04-22-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878724756-0

Collection Ref. Code : 1857-18-908-6

Customer Information----------

Name : MABALE,GERLY TRUILEN

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014572 EFS6	Pole No	:	0454511
Serial No	:	121447139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2253
Period From	:	03-18-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.97
CURRENT BILL - APRIL 2017		327.64
TOTAL AMOUNT DUE		718.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 600.00

Your monthly electricity consumption chart

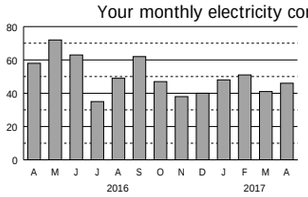

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.64		
Less : VAT	23.96		
Amount Net of VAT	303.68		
Less: BIR 2306	9.98		
BIR 2307	5.64	VATable Sales	279.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.06	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	312.02	TOTAL SALES	327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187460847280

Collection Ref. Code : 1857-18-908-6

Account ID : 1878724756-0

Customer Name : MABALE,GERLY TRUILEN

Meter Number : 014572 EFS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 718.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18787247560 BC13/188.4/199/0/10/04-22-2017/49 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612636879258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403507

61215100001

Date : 04-22-2017

BC13/188.4/200/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121510000-1

Collection Ref. Code : 1821-70-395-2

Customer Information----------

Name : RAGANAS,FLORA R

Premise Address: SARIO SAN ROQUE BULACAO PARDO CEBU CITY

Billing Address: SARIO SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071004	Pole No	:	0454511
Serial No	:	125286154	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	620
Period From	:	03-18-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.84
CURRENT BILL - APRIL 2017		42.34
TOTAL AMOUNT DUE		1,267.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 516.00

Your monthly electricity consumption chart

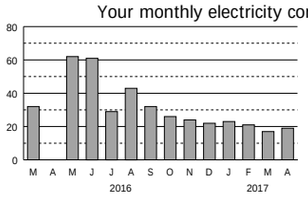

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.34		
Less : VAT	3.57		
Amount Net of VAT	38.77		
Less: BIR 2306	1.50		
BIR 2307	0.59	VATable Sales	29.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.27
Amount Due	36.68	VAT Zero Rated Sales	0.00
Add : VAT	3.57	VAT Amount	3.57
TOTAL AMOUNT DUE	40.25	TOTAL SALES	42.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/200/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612636879258

Collection Ref. Code : 1821-70-395-2

Account ID : 6121510000-1

Customer Name : RAGANAS,FLORA R

Meter Number : MTR1071004

Period : Jul 2016 to Mar 2017

Premise Address: SARIO SAN ROQUE BULACAO PARDO CEBU CITY

Billing Address: SARIO SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,267.11 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61215100001 BC13/188.4/200/0/10/04-22-2017/49 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202208101537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20235100003

1009397723

Date : 04-22-2017

BC13/188.4/203/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023510000-3

Collection Ref. Code : 1809-43-965-5

Customer Information----------

Name : DENUYO,TOMAS

Premise Address: BULACAO-PARDO BK RC ENT
Billing Address: BULACAO-PARDO BK RC ENT

TIN :

Metering Information----------

Meter No	:	491181 GS6	Pole No	:	0454511
Serial No	:	96289326	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14474
Period From	:	03-18-2017	Prev Rdg	:	14276
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.12
CURRENT BILL - APRIL 2017		2,180.67
TOTAL AMOUNT DUE		4,141.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,606.00

Your monthly electricity consumption chart

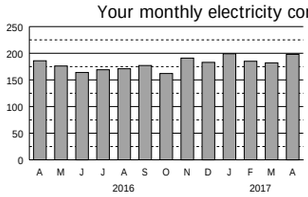

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.67		
Less : VAT	160.45		
Amount Net of VAT	2,020.22		
Less: BIR 2306	66.87		
BIR 2307	38.52	VATable Sales	1,911.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.67
Amount Due	1,914.83	VAT Zero Rated Sales	0.00
Add : VAT	160.45	VAT Amount	160.45
TOTAL AMOUNT DUE	2,075.28	TOTAL SALES	2,180.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/203/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202208101537

Collection Ref. Code : 1809-43-965-5
Account ID : 2023510000-3
Customer Name : DENUYO,TOMAS
Meter Number : 491181 GS6
Period : Mar 2017

Premise Address: BULACAO-PARDO BK RC ENT
Billing Address: BULACAO-PARDO BK RC ENT

TOTAL AMOUNT DUE : 4,141.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20235100003

BC13/188.4/203/0/10/04-22-2017/49

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991547352975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99135100008

BILLING STATEMENT

1009412580

Date : 04-22-2017

BC13/188.4/204/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913510000-8

Collection Ref. Code : 1809-43-947-7

Customer Information----------

Name : GOMEZ,NORMA F

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TIN :

Metering Information----------

Meter No	:	503578 GS6	Pole No	:	0454511
Serial No	:	69825387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5472
Period From	:	03-18-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		79.08
CURRENT BILL - APRIL 2017		601.19
TOTAL AMOUNT DUE		3,055.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

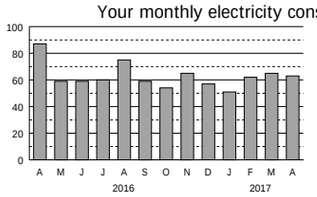

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.19		
Less : VAT	45.14		
Amount Net of VAT	556.05		
Less: BIR 2306	18.82		
BIR 2307	10.52	VATable Sales	522.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.94
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	571.85	TOTAL SALES	601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/204/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991547352975

Collection Ref. Code : 1809-43-947-7
Account ID : 9913510000-8
Customer Name : GOMEZ,NORMA F
Meter Number : 503578 GS6
Period : Dec 2016 to Mar 2017

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TOTAL AMOUNT DUE : 3,055.29 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99135100008

BC13/188.4/204/0/10/04-22-2017/49

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858692220387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410849

85809537542

Date : 04-22-2017

BC13/188.4/205/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580953754-2

Collection Ref. Code : 1849-27-266-2

Customer Information----------

Name : FANO,LEO AMAC

Premise Address: SITIO SARIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SARIO SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070998	Pole No	:	0454525
Serial No	:	125283602	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	817
Period From	:	03-18-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	810	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.75
CURRENT BILL - APRIL 2017		202.29
TOTAL AMOUNT DUE		927.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 962.00

Your monthly electricity consumption chart

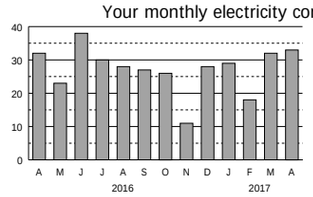

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.29		
Less : VAT	14.74		
Amount Net of VAT	187.55		
Less: BIR 2306	6.14		
BIR 2307	3.44	VATable Sales	170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	177.97	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	192.71	TOTAL SALES	202.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/205/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858692220387

Collection Ref. Code : 1849-27-266-2

Account ID : 8580953754-2

Customer Name : FANO,LEO AMAC

Meter Number : MTR1070998

Period : Sep 2016 to Mar 2017

Premise Address: SITIO SARIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SARIO SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 927.00 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809537542

BC13/188.4/205/0/10/04-22-2017/49

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439277847000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399963

43991519877

Date : 04-22-2017

BC13/188.4/206/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399151987-7

Collection Ref. Code : 1849-75-896-4

Customer Information----------

Name : GUALEN,MONYEN LOBITANA

Premise Address: SITIO SAN ROQUE
Billing Address: SITIO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	455345 GS6	Pole No	:	0454525
Serial No	:	53836271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3302
Period From	:	03-18-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	427	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.46
CURRENT BILL - APRIL 2017		17.41
Debit Adjustments		49.05
TOTAL AMOUNT DUE		314.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 14, 2017 - 721.00

Your monthly electricity consumption chart

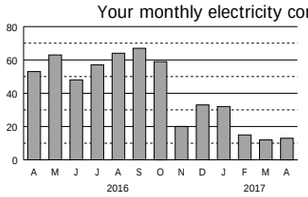

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	1.20		
Amount Net of VAT	16.21		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	9.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	15.49	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	16.69	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/206/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439277847000

Collection Ref. Code : 1849-75-896-4
Account ID : 4399151987-7
Customer Name : GUALEN,MONYEN LOBITANA
Meter Number : 455345 GS6
Period : Jan 2017 to Mar 2017

Premise Address: SITIO SAN ROQUE
Billing Address: SITIO SAN ROQUE

TOTAL AMOUNT DUE : 314.20

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43991519877

BC13/188.4/206/0/10/04-22-2017/49

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332740565604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416137

33238100003

Date : 04-22-2017

BC13/188.4/209/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323810000-3

Collection Ref. Code : 1837-44-086-7

Customer Information----------

Name : VILLARTA,ROSALIE A TM

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	544827 GS6	Pole No	:	0454525
Serial No	:	68674952	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4148
Period From	:	03-18-2017	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.26
CURRENT BILL - APRIL 2017		1,201.43
TOTAL AMOUNT DUE		2,211.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 948.00

Your monthly electricity consumption chart

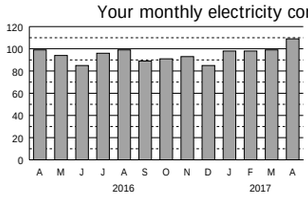

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.43		
Less : VAT	88.43		
Amount Net of VAT	1,113.00		
Less: BIR 2306	36.86		
BIR 2307	21.22	VATable Sales	1,053.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,054.92	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,143.35	TOTAL SALES	1,201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/209/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332740565604

Collection Ref. Code : 1837-44-086-7

Account ID : 3323810000-3

Customer Name : VILLARTA,ROSALIE A TM

Meter Number : 544827 GS6

Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 2,211.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33238100003

BC13/188.4/209/0/10/04-22-2017/49

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659509212426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65934500052

1009411894

Date : 04-22-2017

BC13/188.4/210/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593450005-2

Collection Ref. Code : 1859-43-275-1

Customer Information----------

Name : BADAYOS,TEOFISTA NACIONAL

Premise Address: UPPER SARIO BULACAO,CEBU CITY
Billing Address: UPPER SARIO BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036092	Pole No	:	0454945
Serial No	:	125286634	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2390
Period From	:	03-18-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.16
CURRENT BILL - APRIL 2017		534.71
TOTAL AMOUNT DUE		805.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 700.00

Your monthly electricity consumption chart

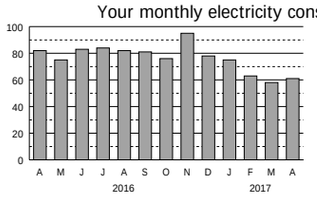

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.71		
Less : VAT	38.64		
Amount Net of VAT	496.07		
Less: BIR 2306	16.11		
BIR 2307	9.34	VATable Sales	463.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	470.62	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.26	TOTAL SALES	534.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659509212426

Collection Ref. Code : 1859-43-275-1
Account ID : 6593450005-2
Customer Name : BADAYOS,TEOFISTA NACIONAL
Meter Number : MTR1036092
Period : Mar 2017

Premise Address: UPPER SARIO BULACAO,CEBU CITY
Billing Address: UPPER SARIO BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 805.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65934500052

BC13/188.4/210/0/10/04-22-2017/49

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935824039953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93545100005

BILLING STATEMENT

1009397838

Date : 04-22-2017

BC13/188.4/210/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354510000-5

Collection Ref. Code : 1811-17-911-8

Customer Information----------

Name : VILLARTA,GIRLIE TM S.

Premise Address: UPPER SAN ROQUE Cebu City
Billing Address: UPPER SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	446176GS6	Pole No	:	0454525
Serial No	:	74656344	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13206
Period From	:	03-18-2017	Prev Rdg	:	12912
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.64
CURRENT BILL - APRIL 2017		3,220.86
TOTAL AMOUNT DUE		5,496.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,850.00

Your monthly electricity consumption chart

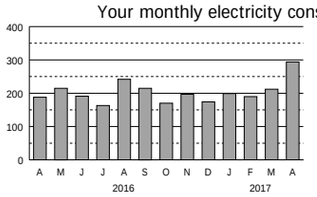

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.86		
Less : VAT	236.40		
Amount Net of VAT	2,984.46		
Less: BIR 2306	98.51		
BIR 2307	56.89	VATable Sales	2,823.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.24
Amount Due	2,829.06	VAT Zero Rated Sales	0.00
Add : VAT	236.40	VAT Amount	236.40
TOTAL AMOUNT DUE	3,065.46	TOTAL SALES	3,220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935824039953

Collection Ref. Code : 1811-17-911-8
Account ID : 9354510000-5
Customer Name : VILLARTA,GIRLIE TM S.
Meter Number : 446176GS6
Period : Mar 2017

Premise Address: UPPER SAN ROQUE Cebu City
Billing Address: UPPER SAN ROQUE Cebu City

TOTAL AMOUNT DUE : 5,496.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93545100005

BC13/188.4/210/0/10/04-22-2017/49

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871083535613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398562

87115100007

Date : 04-22-2017

BC13/188.4/214/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711510000-7

Collection Ref. Code : 1821-65-488-9

Customer Information----------

Name : BEBANCO,CELESTINO TM W.

Premise Address: SARIO BULACAO CEBU CITY

Billing Address: SARIO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	328482GS6	Pole No	:	0454945
Serial No	:	49411187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14755
Period From	:	03-18-2017	Prev Rdg	:	14701
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 141.34
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.26
CURRENT BILL - APRIL 2017		425.46
TOTAL AMOUNT DUE		971.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 500.00

Your monthly electricity consumption chart

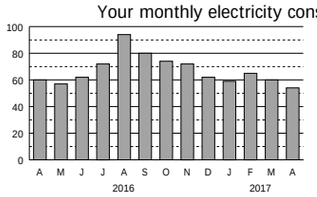

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	30.77		
Amount Net of VAT	394.69		
Less: BIR 2306	12.81		
BIR 2307	7.38	VATable Sales	366.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.49
Amount Due	374.50	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	405.27	TOTAL SALES	425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/214/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871083535613

Collection Ref. Code : 1821-65-488-9

Account ID : 8711510000-7

Customer Name : BEBANCO,CELESTINO TM W.

Meter Number : 328482GS6

Period : Mar 2017

Premise Address: SARIO BULACAO CEBU CITY

Billing Address: SARIO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 971.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87115100007

BC13/188.4/214/0/10/04-22-2017/49

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791159062156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410544

79135100000

Date : 04-22-2017

BC13/188.4/217/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913510000-0

Collection Ref. Code : 1809-43-938-8

Customer Information----------

Name : GABONA,JESUS

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TIN :

Metering Information----------

Meter No	:	133824WS6	Pole No	:	0454525
Serial No	:	65803244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35827
Period From	:	03-18-2017	Prev Rdg	:	35654
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.93
CURRENT BILL - APRIL 2017		1,903.66
TOTAL AMOUNT DUE		3,512.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,865.00

Your monthly electricity consumption chart

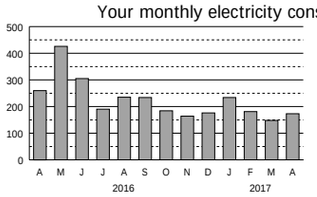

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.66		
Less : VAT	140.00		
Amount Net of VAT	1,763.66		
Less: BIR 2306	58.34		
BIR 2307	33.63	VATable Sales	1,668.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.93
Amount Due	1,671.69	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,811.69	TOTAL SALES	1,903.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/217/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791159062156

Collection Ref. Code : 1809-43-938-8
Account ID : 7913510000-0
Customer Name : GABONA,JESUS
Meter Number : 133824WS6
Period : Mar 2017

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TOTAL AMOUNT DUE : 3,512.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79135100000

BC13/188.4/217/0/10/04-22-2017/49

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591661126957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411363

59135100002

Date : 04-22-2017

BC13/188.4/218/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913510000-2

Collection Ref. Code : 1809-43-932-9

Customer Information----------

Name : JORGE,CARMELA

Premise Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

Billing Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

TIN :

Metering Information----------

Meter No	:	126855WS6	Pole No	:	1042791
Serial No	:	5819791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18382
Period From	:	03-18-2017	Prev Rdg	:	18287
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.31
CURRENT BILL - APRIL 2017		990.81
TOTAL AMOUNT DUE		2,083.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 971.63

Your monthly electricity consumption chart

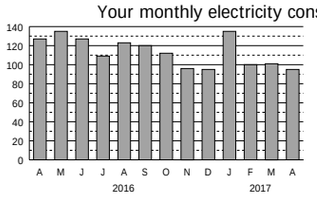

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.81		
Less : VAT	72.55		
Amount Net of VAT	918.26		
Less: BIR 2306	30.22		
BIR 2307	17.46	VATable Sales	866.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.76
Amount Due	870.58	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	943.13	TOTAL SALES	990.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/218/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591661126957

Collection Ref. Code : 1809-43-932-9

Account ID : 5913510000-2

Customer Name : JORGE,CARMELA

Meter Number : 126855WS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

Billing Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

TOTAL AMOUNT DUE : 2,083.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135100002

BC13/188.4/218/0/10/04-22-2017/49

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615540773552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406016

61567351913

Date : 04-22-2017

BC13/188.4/219/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156735191-3

Collection Ref. Code : 1863-64-308-7

Customer Information----------

Name : GODINEZ,TERESA INOC

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142912	Pole No	:	0454525
Serial No	:	85054110	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	820
Period From	:	03-18-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - APRIL 2017		468.02
TOTAL AMOUNT DUE		885.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 522.00

Your monthly electricity consumption chart

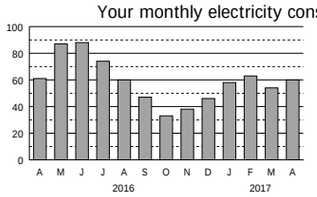

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.02		
Less : VAT	33.69		
Amount Net of VAT	434.33		
Less: BIR 2306	14.05		
BIR 2307	8.11	VATable Sales	402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.17	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	445.86	TOTAL SALES	468.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/219/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615540773552

Collection Ref. Code : 1863-64-308-7

Account ID : 6156735191-3

Customer Name : GODINEZ,TERESA INOC

Meter Number : MTR1142912

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 885.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61567351913

BC13/188.4/219/0/10/04-22-2017/49

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521072381323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411209

52115100001

Date : 04-22-2017

BC13/188.4/220/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211510000-1

Collection Ref. Code : 1821-57-677-2

Customer Information----------

Name : BACARISAS,TERESO TM D.

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325562GS6	Pole No	:	0454525
Serial No	:	39768882	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3993
Period From	:	03-18-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - APRIL 2017		88.64
TOTAL AMOUNT DUE		182.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 114.00

Your monthly electricity consumption chart

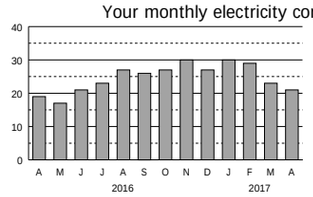

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.64		
Less : VAT	6.08		
Amount Net of VAT	82.56		
Less: BIR 2306	2.54		
BIR 2307	1.45	VATable Sales	72.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	78.57	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	84.65	TOTAL SALES	88.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/220/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521072381323

Collection Ref. Code : 1821-57-677-2
Account ID : 5211510000-1
Customer Name : BACARISAS,TERESO TM D.
Meter Number : 325562GS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 182.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52115100001 BC13/188.4/220/0/10/04-22-2017/49 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691421730290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411762

69135100001

Date : 04-22-2017

BC13/188.4/221/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913510000-1

Collection Ref. Code : 1809-43-935-3

Customer Information----------

Name : BACARISAS,TERESO

Premise Address: BULACAO, PARDO BK. RC ENTERPRISES

Billing Address: BULACAO, PARDO BK. RC ENTERPRISES

TIN :

Metering Information----------

Meter No	:	133829WS6	Pole No	:	0454525
Serial No	:	68104530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62430
Period From	:	03-18-2017	Prev Rdg	:	62389
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.09
CURRENT BILL - APRIL 2017		277.32
TOTAL AMOUNT DUE		492.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 446.02

Your monthly electricity consumption chart

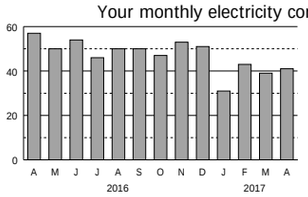

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.32		
Less : VAT	19.79		
Amount Net of VAT	257.53		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.50	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	264.29	TOTAL SALES	277.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/221/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691421730290

Collection Ref. Code : 1809-43-935-3

Account ID : 6913510000-1

Customer Name : BACARISAS,TERESO

Meter Number : 133829WS6

Period : Mar 2017

Premise Address: BULACAO, PARDO BK. RC ENTERPRISES

Billing Address: BULACAO, PARDO BK. RC ENTERPRISES

TOTAL AMOUNT DUE : 492.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69135100001

BC13/188.4/221/0/10/04-22-2017/49

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497524855706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413378

49729704145

Date : 04-22-2017

BC13/188.4/222/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972970414-5

Collection Ref. Code : 1861-32-512-6

Customer Information----------

Name : LAGOD,GLEN BERNALDO

Premise Address: CIWAC BULACAO PARDO, CEBU CITY

Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050841	Pole No	:	1042791
Serial No	:	121436648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3178
Period From	:	03-18-2017	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.42
CURRENT BILL - APRIL 2017		1,882.46
TOTAL AMOUNT DUE		3,028.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,150.00

Your monthly electricity consumption chart

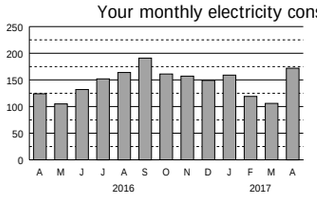

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.46		
Less : VAT	138.11		
Amount Net of VAT	1,744.35		
Less: BIR 2306	57.55		
BIR 2307	33.25	VATable Sales	1,650.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.31
Amount Due	1,653.55	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,791.66	TOTAL SALES	1,882.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/222/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497524855706

Collection Ref. Code : 1861-32-512-6

Account ID : 4972970414-5

Customer Name : LAGOD,GLEN BERNALDO

Meter Number : MTR1050841

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO, CEBU CITY

Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,028.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729704145

BC13/188.4/222/0/10/04-22-2017/49

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086077373414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408998

08618100005

Date : 04-22-2017

BC13/188.4/223/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861810000-5

Collection Ref. Code : 1829-22-227-9

Customer Information----------

Name : PENAFLOR,EVANGELINE A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	436294GS6	Pole No	:	0454511
Serial No	:	57221912	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21822
Period From	:	03-18-2017	Prev Rdg	:	21410
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		558.67
CURRENT BILL - APRIL 2017		4,526.14
TOTAL AMOUNT DUE		8,371.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,000.00

Your monthly electricity consumption chart

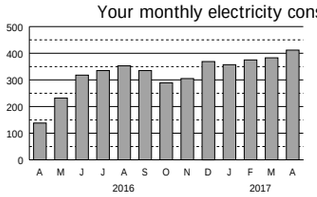

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.14		
Less : VAT	332.62		
Amount Net of VAT	4,193.52		
Less: BIR 2306	138.60		
BIR 2307	79.94	VATable Sales	3,967.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.05
Amount Due	3,974.98	VAT Zero Rated Sales	0.00
Add : VAT	332.62	VAT Amount	332.62
TOTAL AMOUNT DUE	4,307.60	TOTAL SALES	4,526.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/223/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086077373414

Collection Ref. Code : 1829-22-227-9

Account ID : 0861810000-5

Customer Name : PENAFLOR,EVANGELINE A

Meter Number : 436294GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,371.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08618100005

BC13/188.4/223/0/10/04-22-2017/49

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761877839181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413203

76115100000

Date : 04-22-2017

BC13/188.4/225/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611510000-0

Collection Ref. Code : 1821-63-719-4

Customer Information----------

Name : FAJARDO,GERRY TM D.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	387005GS6	Pole No	:	0434924
Serial No	:	2003154341	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10788
Period From	:	03-18-2017	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.98
CURRENT BILL - APRIL 2017		616.37
TOTAL AMOUNT DUE		1,078.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 540.00

Your monthly electricity consumption chart

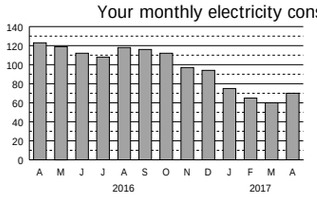

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.37		
Less : VAT	44.61		
Amount Net of VAT	571.76		
Less: BIR 2306	18.59		
BIR 2307	10.77	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	542.40	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	587.01	TOTAL SALES	616.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/225/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761877839181

Collection Ref. Code : 1821-63-719-4

Account ID : 7611510000-0

Customer Name : FAJARDO,GERRY TM D.

Meter Number : 387005GS6

Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,078.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76115100000

BC13/188.4/225/0/10/04-22-2017/49

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696398771754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69655100001

1009414746
Date : 04-22-2017
BC13/188.4/226/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965510000-1
Collection Ref. Code : 1811-69-023-8

Customer Information----------
Name : FORMENTO,ENRIQUE TM J.
Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	232995DS6	Pole No	:	0434924
Serial No	:	11809869	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16714
Period From	:	03-18-2017	Prev Rdg	:	16644
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.21
CURRENT BILL - APRIL 2017		618.42
TOTAL AMOUNT DUE		1,171.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 538.00

Your monthly electricity consumption chart

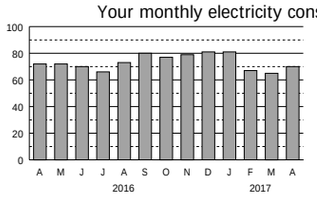

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.42		
Less : VAT	44.83		
Amount Net of VAT	573.59		
Less: BIR 2306	18.68		
BIR 2307	10.80	VATable Sales	536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.11	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	588.94	TOTAL SALES	618.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696398771754

Collection Ref. Code : 1811-69-023-8
Account ID : 6965510000-1
Customer Name : FORMENTO,ENRIQUE TM J.
Meter Number : 232995DS6
Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,171.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69655100001

BC13/188.4/226/0/10/04-22-2017/49

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477789682128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402096

47712512657

Date : 04-22-2017

BC13/188.4/226/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771251265-7

Collection Ref. Code : 1855-62-176-2

Customer Information----------

Name : GOLIMAN,AMELIA CASAS

Premise Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

Billing Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2279 EVS6	Pole No	:	1042791
Serial No	:	01530601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6060
Period From	:	03-18-2017	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	210	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.59
CURRENT BILL - APRIL 2017		1,341.66
TOTAL AMOUNT DUE		2,365.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,150.00

Your monthly electricity consumption chart

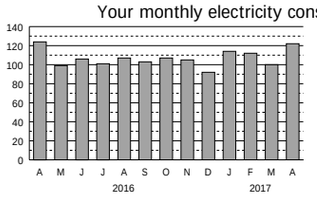

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.66		
Less : VAT	98.64		
Amount Net of VAT	1,243.02		
Less: BIR 2306	41.11		
BIR 2307	23.70	VATable Sales	1,176.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.95
Amount Due	1,178.21	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,276.85	TOTAL SALES	1,341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477789682128

Collection Ref. Code : 1855-62-176-2

Account ID : 4771251265-7

Customer Name : GOLIMAN,AMELIA CASAS

Meter Number : 2279 EVS6

Period : Mar 2017

Premise Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

Billing Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,365.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47712512657

BC13/188.4/226/0/10/04-22-2017/49

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540231752810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54047100000

1009400523

Date : 04-22-2017

BC13/188.4/227/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404710000-0

Collection Ref. Code : 1831-94-887-7

Customer Information----------

Name : MINORCA,BELEN B TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138221WS6	Pole No	:	1042791
Serial No	:	46414359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56001
Period From	:	03-18-2017	Prev Rdg	:	55887
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.89
CURRENT BILL - APRIL 2017		1,272.48
TOTAL AMOUNT DUE		2,245.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 800.00

Your monthly electricity consumption chart

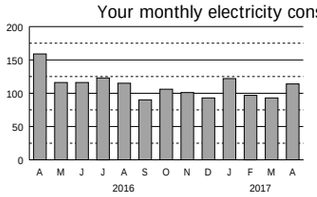

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.48		
Less : VAT	94.21		
Amount Net of VAT	1,178.27		
Less: BIR 2306	39.25		
BIR 2307	22.48	VATable Sales	1,115.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.68
Amount Due	1,116.54	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,210.75	TOTAL SALES	1,272.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540231752810

Collection Ref. Code : 1831-94-887-7

Account ID : 5404710000-0

Customer Name : MINORCA,BELEN B TM

Meter Number : 138221WS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 2,245.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54047100000

BC13/188.4/227/0/10/04-22-2017/49

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279260907331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403870

27973937207

Date : 04-22-2017

BC13/188.4/227/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797393720-7

Collection Ref. Code : 1863-55-734-2

Customer Information----------

Name : ALEJANDRE,JEOL GOLIMAN

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139890	Pole No	:	1042784
Serial No	:	85014252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1000
Period From	:	03-18-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	118	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.94
CURRENT BILL - APRIL 2017		797.88
TOTAL AMOUNT DUE		1,448.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 552.00

Your monthly electricity consumption chart

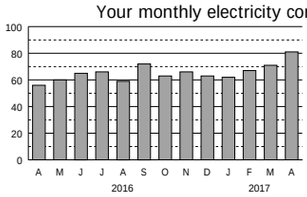

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.88		
Less : VAT	58.13		
Amount Net of VAT	739.75		
Less: BIR 2306	24.22		
BIR 2307	14.02	VATable Sales	695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	701.51	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	759.64	TOTAL SALES	797.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279260907331

Collection Ref. Code : 1863-55-734-2

Account ID : 2797393720-7

Customer Name : ALEJANDRE,JEOL GOLIMAN

Meter Number : MTR1139890

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,448.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973937207 BC13/188.4/227/0/10/04-22-2017/49 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832576824838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416513

83229139551

Date : 04-22-2017

BC13/188.4/233/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322913955-1

Collection Ref. Code : 1853-38-779-7

Customer Information----------

Name : ARANAS,ALBERTO JR. BONCALES

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541152 GS6	Pole No	:	1042791
Serial No	:	220612176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2994
Period From	:	03-18-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	466	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.49
CURRENT BILL - APRIL 2017		742.84
Debit Adjustments		4.80
TOTAL AMOUNT DUE		1,469.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 533.00

Your monthly electricity consumption chart

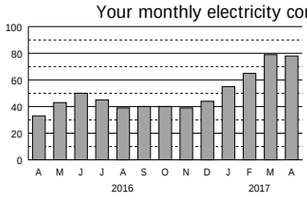

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.84		
Less : VAT	54.48		
Amount Net of VAT	688.36		
Less: BIR 2306	22.71		
BIR 2307	13.02	VATable Sales	646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	652.63	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	707.11	TOTAL SALES	742.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/233/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832576824838

Collection Ref. Code : 1853-38-779-7

Account ID : 8322913955-1

Customer Name : ARANAS,ALBERTO JR. BONCALES

Meter Number : 541152 GS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,469.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83229139551

BC13/188.4/233/0/10/04-22-2017/49

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831806778860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416237

83115100006

Date : 04-22-2017

BC13/188.4/236/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311510000-6

Collection Ref. Code : 1821-59-599-8

Customer Information----------

Name : OLOGAN,JUAN TM C.

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325167GS6	Pole No	:	1042791
Serial No	:	44089124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4525
Period From	:	03-18-2017	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.15
CURRENT BILL - APRIL 2017		475.44
TOTAL AMOUNT DUE		1,221.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 857.00

Your monthly electricity consumption chart

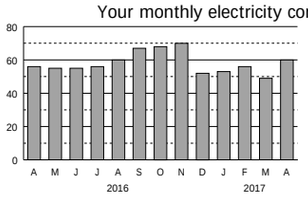

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.44		
Less : VAT	34.49		
Amount Net of VAT	440.95		
Less: BIR 2306	14.38		
BIR 2307	8.25	VATable Sales	409.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	418.32	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	452.81	TOTAL SALES	475.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/236/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831806778860

Collection Ref. Code : 1821-59-599-8
Account ID : 8311510000-6
Customer Name : OLOGAN,JUAN TM C.
Meter Number : 325167GS6
Period : Feb 2017 to Mar 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,221.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83115100006

BC13/188.4/236/0/10/04-22-2017/49

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040759377687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401692

04093588434

Date : 04-22-2017

BC13/188.4/237/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409358843-4

Collection Ref. Code : 1857-58-227-6

Customer Information----------

Name : SERVANO,EVAN GULIMAN

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074769	Pole No	:	0454910
Serial No	:	40039197	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1511
Period From	:	03-18-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.15
CURRENT BILL - APRIL 2017(ESTIMATE)		304.91
TOTAL AMOUNT DUE		579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 308.20

Your monthly electricity consumption chart

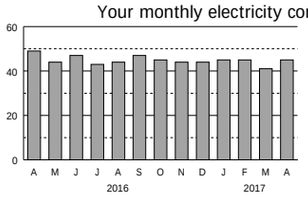

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.91		
Less : VAT	21.77		
Amount Net of VAT	283.14		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	259.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	268.83	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	290.60	TOTAL SALES	304.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040759377687

Collection Ref. Code : 1857-58-227-6

Account ID : 0409358843-4

Customer Name : SERVANO,EVAN GULIMAN

Meter Number : MTR1074769

Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 579.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04093588434

BC13/188.4/237/0/10/04-22-2017/49

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733088310487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416603

7332574991

Date : 04-22-2017

BC13/188.4/237/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332557499-1

Collection Ref. Code : 1857-47-830-4

Customer Information----------

Name : DELANTAR,LILY MAE ABADIANO

Premise Address: 1579-Y CIWAC BULACAO, CEBU CITY

Billing Address: 1579-Y CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460884 GS6	Pole No	:	0454896
Serial No	:	65670565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2727
Period From	:	03-18-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.28
CURRENT BILL - APRIL 2017		103.84
TOTAL AMOUNT DUE		335.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 700.00

Your monthly electricity consumption chart

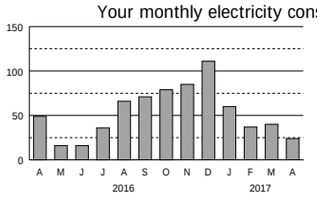

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.84		
Less : VAT	7.22		
Amount Net of VAT	96.62		
Less: BIR 2306	3.01		
BIR 2307	1.70	VATable Sales	84.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.91	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	99.13	TOTAL SALES	103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733088310487

Collection Ref. Code : 1857-47-830-4

Account ID : 7332557499-1

Customer Name : DELANTAR,LILY MAE ABADIANO

Meter Number : 460884 GS6

Period : Mar 2017

Premise Address: 1579-Y CIWAC BULACAO, CEBU CITY

Billing Address: 1579-Y CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 335.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7332574991

BC13/188.4/237/0/10/04-22-2017/49

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466184996090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416321

46666366912

Date : 04-22-2017

BC13/188.4/237/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666636691-2

Collection Ref. Code : 1863-95-035-4

Customer Information----------

Name : BADAYOS,MARICEL EBRADO

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154957	Pole No	:	1042791
Serial No	:	133484554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1078
Period From	:	03-18-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	244	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.25
CURRENT BILL - APRIL 2017		1,760.23
TOTAL AMOUNT DUE		3,211.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,397.59

Your monthly electricity consumption chart

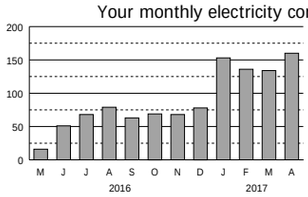

Avg Monthly Usage : 89.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.23		
Less : VAT	129.45		
Amount Net of VAT	1,630.78		
Less: BIR 2306	53.92		
BIR 2307	31.09	VATable Sales	1,542.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.80
Amount Due	1,545.77	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,675.22	TOTAL SALES	1,760.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466184996090

Collection Ref. Code : 1863-95-035-4

Account ID : 4666636691-2

Customer Name : BADAYOS,MARICEL EBRADO

Meter Number : MTR1154957

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,211.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46666366912

BC13/188.4/237/0/10/04-22-2017/49

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732004448047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416577

73248100007

Date : 04-22-2017

BC13/188.4/238/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324810000-7

Collection Ref. Code : 1837-60-959-4

Customer Information----------

Name : ABENDAN,PERLA M TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	170786DS6	Pole No	:	1042784
Serial No	:	12915309	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96878
Period From	:	03-18-2017	Prev Rdg	:	96399
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,502.68
Transmission Charge	0.4466/kWh	213.92
System Loss Charge	0.7735/kWh	370.51
Sub-Total		3,087.11
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,630.50	92.61
Sub-Total		152.36
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		171.57
Transmission		4.19
System Loss		23.75
Distribution		165.07
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		649.83
CURRENT BILL - APRIL 2017		5,264.86
TOTAL AMOUNT DUE		9,895.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,859.00

Your monthly electricity consumption chart

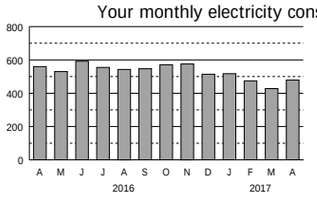

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.86		
Less : VAT	387.02		
Amount Net of VAT	4,877.84		
Less: BIR 2306	161.25		
BIR 2307	92.99	VATable Sales	4,615.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.81
Amount Due	4,623.60	VAT Zero Rated Sales	0.00
Add : VAT	387.02	VAT Amount	387.02
TOTAL AMOUNT DUE	5,010.62	TOTAL SALES	5,264.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/238/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732004448047

Collection Ref. Code : 1837-60-959-4

Account ID : 7324810000-7

Customer Name : ABENDAN,PERLA M TM

Meter Number : 170786DS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 9,895.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73248100007

BC13/188.4/238/0/10/04-22-2017/49

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887722659696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88747100001

1009408408
Date : 04-22-2017
BC13/188.4/239/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874710000-1
Collection Ref. Code : 1839-66-698-6

Customer Information----------
Name : ABENDAN,EXCELZUR D
Premise Address: 1579-R SITIO CIWAC BULACAO CEBU CITY
Billing Address: 1579-R SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128863	Pole No	:	1042784
Serial No	:	40080893	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5811
Period From	:	03-18-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.7437/kWh	197.82
System Loss Charge	0.7591/kWh	201.92
Sub-Total		1,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		95.28
Transmission		3.87
System Loss		12.48
Distribution		91.93
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		367.36
CURRENT BILL - APRIL 2017		3,044.57
TOTAL AMOUNT DUE		7,463.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,302.00

Your monthly electricity consumption chart

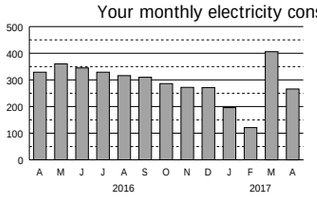

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.57		
Less : VAT	220.56		
Amount Net of VAT	2,824.01		
Less: BIR 2306	91.89		
BIR 2307	53.95	VATable Sales	2,677.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.80
Amount Due	2,678.17	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	2,898.73	TOTAL SALES	3,044.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/239/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887722659696

Collection Ref. Code : 1839-66-698-6
Account ID : 8874710000-1
Customer Name : ABENDAN,EXCELZUR D
Meter Number : MTR1128863
Period : Mar 2017

Premise Address: 1579-R SITIO CIWAC BULACAO CEBU CITY
Billing Address: 1579-R SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,463.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88747100001 BC13/188.4/239/0/10/04-22-2017/49 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581278981691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404877

58135100004

Date : 04-22-2017

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813510000-4

Collection Ref. Code : 1809-43-872-1

Customer Information----------

Name : DIAZ,MERILYN ESCALANTE

Premise Address: 1579-R CIWAC BULACAO

Billing Address: 1579-R CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1018027	Pole No	:	1042784
Serial No	:	121742405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3341
Period From	:	03-18-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,130.50	102.61
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.13
CURRENT BILL - APRIL 2017(ESTIMATE)		1,498.90
TOTAL AMOUNT DUE		5,629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,000.00

Your monthly electricity consumption chart

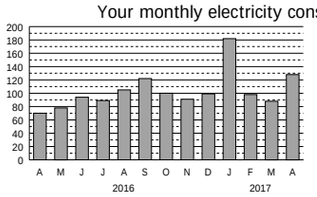

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.90		
Less : VAT	113.28		
Amount Net of VAT	1,385.62		
Less: BIR 2306	47.19		
BIR 2307	26.49	VATable Sales	1,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,311.94	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,425.22	TOTAL SALES	1,498.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581278981691

Collection Ref. Code : 1809-43-872-1

Account ID : 5813510000-4

Customer Name : DIAZ,MERILYN ESCALANTE

Meter Number : MTR1018027

Period : Jan 2017 to Mar 2017

Premise Address: 1579-R CIWAC BULACAO

Billing Address: 1579-R CIWAC BULACAO

TOTAL AMOUNT DUE : 5,629.44 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58135100004

BC13/188.4/240/0/10/04-22-2017/49

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882093623304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405920

88267100001

Date : 04-22-2017

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826710000-1

Collection Ref. Code : 1845-50-968-4

Customer Information----------

Name : BOLIDO,REMBERT C

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	477469GS6	Pole No	:	1042784
Serial No	:	59873910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31069
Period From	:	03-18-2017	Prev Rdg	:	30965
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	525	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.97
CURRENT BILL - APRIL 2017		1,186.04
TOTAL AMOUNT DUE		2,519.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,378.00

Your monthly electricity consumption chart

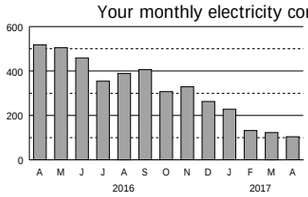

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.04		
Less : VAT	88.61		
Amount Net of VAT	1,097.43		
Less: BIR 2306	36.94		
BIR 2307	20.96	VATable Sales	1,040.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,039.53	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,128.14	TOTAL SALES	1,186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882093623304

Collection Ref. Code : 1845-50-968-4

Account ID : 8826710000-1

Customer Name : BOLIDO,REMBERT C

Meter Number : 477469GS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,519.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88267100001

BC13/188.4/240/0/10/04-22-2017/49

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681925730223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405263

68135100003

Date : 04-22-2017

BC13/188.4/241/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813510000-3

Collection Ref. Code : 1809-43-875-6

Customer Information----------

Name : DIAZ,ESTELITA

Premise Address: CIVAK BULACAO PARDO

Billing Address: CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133978WS6	Pole No	:	1042784
Serial No	:	57252482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82449
Period From	:	03-18-2017	Prev Rdg	:	82305
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.71
CURRENT BILL - APRIL 2017		1,638.40
TOTAL AMOUNT DUE		5,320.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,450.00

Your monthly electricity consumption chart

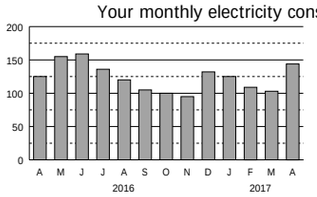

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.40		
Less : VAT	122.32		
Amount Net of VAT	1,516.08		
Less: BIR 2306	50.96		
BIR 2307	28.95	VATable Sales	1,436.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.39
Amount Due	1,436.17	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,558.49	TOTAL SALES	1,638.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/241/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681925730223

Collection Ref. Code : 1809-43-875-6

Account ID : 6813510000-3

Customer Name : DIAZ,ESTELITA

Meter Number : 133978WS6

Period : Jan 2017 to Mar 2017

Premise Address: CIVAK BULACAO PARDO

Billing Address: CIVAK BULACAO PARDO

TOTAL AMOUNT DUE : 5,320.21

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68135100003

BC13/188.4/241/0/10/04-22-2017/49

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221648879165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408931

22115100004

Date : 04-22-2017

BC13/188.4/243/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211510000-4

Collection Ref. Code : 1821-57-428-1

Customer Information----------

Name : DIAZ,GERTRUDES PARBA

Premise Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

Billing Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	323832GS6	Pole No	:	1042784
Serial No	:	49533953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4208
Period From	:	03-18-2017	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	404	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 34.86
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.06
CURRENT BILL - APRIL 2017		955.69
TOTAL AMOUNT DUE		1,388.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 510.00

Your monthly electricity consumption chart

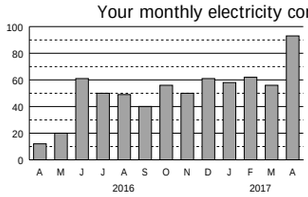

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	69.49		
Amount Net of VAT	886.20		
Less: BIR 2306	28.97		
BIR 2307	16.84	VATable Sales	835.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	840.39	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	909.88	TOTAL SALES	955.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/243/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221648879165

Collection Ref. Code : 1821-57-428-1

Account ID : 2211510000-4

Customer Name : DIAZ,GERTRUDES PARBA

Meter Number : 323832GS6

Period : Mar 2017

Premise Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

Billing Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,388.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22115100004

BC13/188.4/243/0/10/04-22-2017/49

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141141106083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401173

14135100007

Date : 04-22-2017

BC13/188.4/244/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413510000-7

Collection Ref. Code : 1809-43-593-5

Customer Information----------

Name : EBRADO,FILOMENA

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	MTR1085935	Pole No	:	1042784
Serial No	:	40042503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2711
Period From	:	03-18-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.60
CURRENT BILL - APRIL 2017		1,658.21
TOTAL AMOUNT DUE		3,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,587.95

Your monthly electricity consumption chart

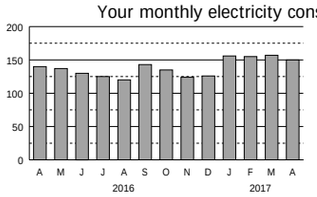

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.21		
Less : VAT	122.22		
Amount Net of VAT	1,535.99		
Less: BIR 2306	50.93		
BIR 2307	29.29	VATable Sales	1,453.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,577.99	TOTAL SALES	1,658.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/244/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141141106083

Collection Ref. Code : 1809-43-593-5

Account ID : 1413510000-7

Customer Name : EBRADO,FILOMENA

Meter Number : MTR1085935

Period : Mar 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 3,356.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14135100007

BC13/188.4/244/0/10/04-22-2017/49

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861764569814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412765

86178345707

Date : 04-22-2017

BC13/188.4/246/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617834570-7

Collection Ref. Code : 1851-28-428-1

Customer Information----------

Name : PARBA,CORNELIO EBRADO

Premise Address: 1573T BULACAO PARDO

Billing Address: 1573T BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	339212 GS6	Pole No	:	0434924
Serial No	:	46018623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9760
Period From	:	03-18-2017	Prev Rdg	:	9579
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	472	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,068.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,068.00	121.36
Sub-Total		143.94
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		257.04
CURRENT BILL - APRIL 2017		2,090.40
TOTAL AMOUNT DUE		8,158.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,177.18

Your monthly electricity consumption chart

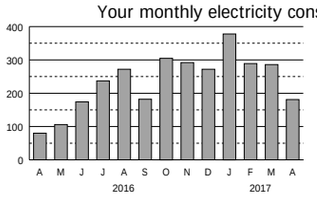

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.40		
Less : VAT	157.06		
Amount Net of VAT	1,933.34		
Less: BIR 2306	65.45		
BIR 2307	36.94	VATable Sales	1,833.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,830.95	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	1,988.01	TOTAL SALES	2,090.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/246/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861764569814

Collection Ref. Code : 1851-28-428-1

Account ID : 8617834570-7

Customer Name : PARBA,CORNELIO EBRADO

Meter Number : 339212 GS6

Period : Feb 2017 to Mar 2017

Premise Address: 1573T BULACAO PARDO

Billing Address: 1573T BULACAO PARDO

TOTAL AMOUNT DUE : 8,158.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86178345707

BC13/188.4/246/0/10/04-22-2017/49

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264424155002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415049

26407100002

Date : 04-22-2017

BC13/188.4/247/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640710000-2

Collection Ref. Code : 1831-50-503-7

Customer Information----------

Name : MONINO,JUANITA E TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134414WS6	Pole No	:	0562780
Serial No	:	58452817	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12643
Period From	:	03-18-2017	Prev Rdg	:	12493
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	80	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.96
CURRENT BILL - APRIL 2017		1,652.64
TOTAL AMOUNT DUE		3,103.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,456.00

Your monthly electricity consumption chart

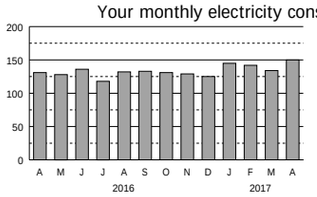

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.64		
Less : VAT	121.62		
Amount Net of VAT	1,531.02		
Less: BIR 2306	50.68		
BIR 2307	29.19	VATable Sales	1,448.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,451.15	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,572.77	TOTAL SALES	1,652.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/247/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264424155002

Collection Ref. Code : 1831-50-503-7

Account ID : 2640710000-2

Customer Name : MONINO,JUANITA E TM

Meter Number : 134414WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,103.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26407100002

BC13/188.4/247/0/10/04-22-2017/49

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152436261784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15215100007

1009407802

Date : 04-22-2017

BC13/188.4/248/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521510000-7

Collection Ref. Code : 1821-76-902-3

Customer Information----------

Name : EGDAMEN,MARJORIE TM S

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	341402GS6	Pole No	:	0434924
Serial No	:	44477664	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17943
Period From	:	03-18-2017	Prev Rdg	:	17789
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.29
CURRENT BILL - APRIL 2017		1,695.71
TOTAL AMOUNT DUE		3,148.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,005.66

Your monthly electricity consumption chart

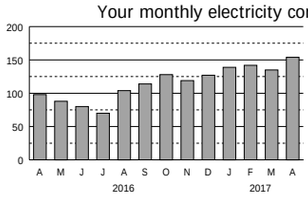

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.71		
Less : VAT	124.76		
Amount Net of VAT	1,570.95		
Less: BIR 2306	51.99		
BIR 2307	29.95	VATable Sales	1,486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,489.01	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,613.77	TOTAL SALES	1,695.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/248/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152436261784

Collection Ref. Code : 1821-76-902-3

Account ID : 1521510000-7

Customer Name : EGDAMEN,MARJORIE TM S

Meter Number : 341402GS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,148.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15215100007

BC13/188.4/248/0/10/04-22-2017/49

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041440990054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401863

04135100008

Date : 04-22-2017

BC13/188.4/249/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413510000-8

Collection Ref. Code : 1809-43-584-6

Customer Information----------

Name : ATILLO,FORTUNATO

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134153WS6	Pole No	:	0434924
Serial No	:	61115766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91387
Period From	:	03-18-2017	Prev Rdg	:	91275
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 902.50	18.05
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.97
CURRENT BILL - APRIL 2017		1,231.30
TOTAL AMOUNT DUE		2,133.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,100.00

Your monthly electricity consumption chart

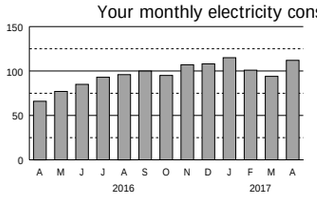

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.30		
Less : VAT	90.51		
Amount Net of VAT	1,140.79		
Less: BIR 2306	37.72		
BIR 2307	21.75	VATable Sales	1,079.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,081.32	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,171.83	TOTAL SALES	1,231.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/249/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041440990054

Collection Ref. Code : 1809-43-584-6

Account ID : 0413510000-8

Customer Name : ATILLO,FORTUNATO

Meter Number : 134153WS6

Period : Mar 2017

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 2,133.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04135100008

BC13/188.4/249/0/10/04-22-2017/49

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123667214820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12317040090

1009409682
Date : 04-22-2017
BC13/188.4/251/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231704009-0
Collection Ref. Code : 1853-87-737-9

Customer Information----------
Name : PIAMONTE,ROWENA SENERPIDA
Premise Address: 1579 Q CIWAC BULACAO, CEBU CITY
Billing Address: 1579 Q CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014675	Pole No	:	0434924
Serial No	:	94721798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2915
Period From	:	03-18-2017	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		- 75.06
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		88.01
CURRENT BILL - APRIL 2017		669.39
TOTAL AMOUNT DUE		2,480.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,000.00

Your monthly electricity consumption chart

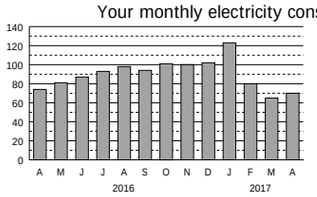

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.39		
Less : VAT	50.29		
Amount Net of VAT	619.10		
Less: BIR 2306	20.96		
BIR 2307	11.71	VATable Sales	581.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.72
Amount Due	586.43	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	636.72	TOTAL SALES	669.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/251/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123667214820

Collection Ref. Code : 1853-87-737-9
Account ID : 1231704009-0
Customer Name : PIAMONTE,ROWENA SENERPIDA
Meter Number : MTR1014675
Period : Feb 2017 to Mar 2017

Premise Address: 1579 Q CIWAC BULACAO, CEBU CITY
Billing Address: 1579 Q CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,480.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12317040090

BC13/188.4/251/0/10/04-22-2017/49

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702963536139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397677

70286100006

Date : 04-22-2017

BC13/188.4/252/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028610000-6

Collection Ref. Code : 1843-27-161-3

Customer Information----------

Name : DE GROOT,MARISA C

Premise Address: 15 B-S CIWAC BULACAO CEBU CITY

Billing Address: 15 B-S CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128819	Pole No	:	0434924
Serial No	:	40080643	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4938
Period From	:	03-18-2017	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	280	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.7437/kWh	154.69
System Loss Charge	0.7591/kWh	157.89
Sub-Total		1,399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		74.51
Transmission		3.03
System Loss		9.76
Distribution		72.02
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.17
CURRENT BILL - APRIL 2017		2,353.58
TOTAL AMOUNT DUE		4,552.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,438.84

Your monthly electricity consumption chart

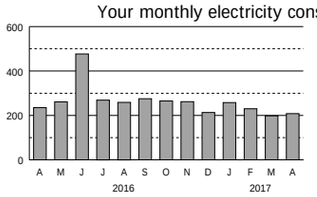

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.58		
Less : VAT	169.57		
Amount Net of VAT	2,184.01		
Less: BIR 2306	70.66		
BIR 2307	41.70	VATable Sales	2,069.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.60
Amount Due	2,071.65	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,241.22	TOTAL SALES	2,353.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/252/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702963536139

Collection Ref. Code : 1843-27-161-3

Account ID : 7028610000-6

Customer Name : DE GROOT,MARISA C

Meter Number : MTR1128819

Period : Mar 2017

Premise Address: 15 B-S CIWAC BULACAO CEBU CITY

Billing Address: 15 B-S CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,552.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286100006

BC13/188.4/252/0/10/04-22-2017/49

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241238730426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401520

24135100006

Date : 04-22-2017

BC13/188.4/252/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413510000-6

Collection Ref. Code : 1809-43-599-4

Customer Information----------

Name : ABADIANO,VICTORIANO

Premise Address: 1573S BULACAO PARDO

Billing Address: 1573S BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134142WS6	Pole No	:	0434924
Serial No	:	53727350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90042
Period From	:	03-18-2017	Prev Rdg	:	90029
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 119.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.99
CURRENT BILL - APRIL 2017		13.17
TOTAL AMOUNT DUE		72.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 71.00

Your monthly electricity consumption chart

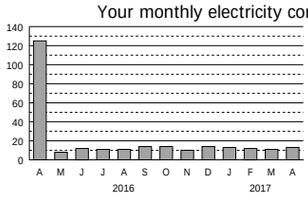

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.17		
Less : VAT	0.75		
Amount Net of VAT	12.42		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.72	TOTAL SALES	13.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/252/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241238730426

Collection Ref. Code : 1809-43-599-4

Account ID : 2413510000-6

Customer Name : ABADIANO,VICTORIANO

Meter Number : 134142WS6

Period : Nov 2016 to Mar 2017

Premise Address: 1573S BULACAO PARDO

Billing Address: 1573S BULACAO PARDO

TOTAL AMOUNT DUE : 72.17

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24135100006

BC13/188.4/252/0/10/04-22-2017/49

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941917015094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401180

94125557192

Date : 04-22-2017

BC13/188.4/255/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412555719-2

Collection Ref. Code : 1863-49-791-9

Customer Information----------

Name : GIRASOL,MENCHIE MAINIT

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1145239	Pole No	:	0454910
Serial No	:	85022099	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	398
Period From	:	03-18-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - APRIL 2017		278.82
TOTAL AMOUNT DUE		560.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 370.00

Your monthly electricity consumption chart

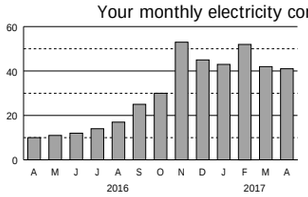

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.82		
Less : VAT	19.95		
Amount Net of VAT	258.87		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	237.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.75	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	265.70	TOTAL SALES	278.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/255/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941917015094

Collection Ref. Code	: 1863-49-791-9	Premise Address: CIWAC BULACAO	
Account ID	: 9412555719-2	Billing Address: CIWAC BULACAO	
Customer Name	: GIRASOL,MENCHIE MAINIT		
Meter Number	: MTR1145239		
Period	: Mar 2017	TOTAL AMOUNT DUE : 560.84	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94125557192 BC13/188.4/255/0/10/04-22-2017/49 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881749046788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88135100001

BILLING STATEMENT

1009405241

Date : 04-22-2017

BC13/188.4/255/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813510000-1

Collection Ref. Code : 1809-43-896-9

Customer Information----------

Name : GIRASOL,RITA L

Premise Address: 1595 - P BULACAO

Billing Address: 1595 - P BULACAO

TIN :

Metering Information----------

Meter No	:	410164GS6	Pole No	:	0454910
Serial No	:	2004201403	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11742
Period From	:	03-18-2017	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.81
CURRENT BILL - APRIL 2017		1,804.42
TOTAL AMOUNT DUE		2,829.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,200.00

Your monthly electricity consumption chart

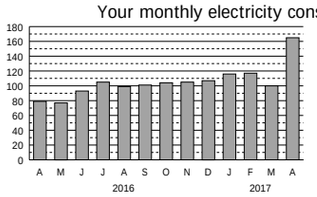

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.42		
Less : VAT	132.34		
Amount Net of VAT	1,672.08		
Less: BIR 2306	55.14		
BIR 2307	31.87	VATable Sales	1,581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.47
Amount Due	1,585.07	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,717.41	TOTAL SALES	1,804.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/255/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881749046788

Collection Ref. Code : 1809-43-896-9

Account ID : 8813510000-1

Customer Name : GIRASOL,RITA L

Meter Number : 410164GS6

Period : Mar 2017

Premise Address: 1595 - P BULACAO

Billing Address: 1595 - P BULACAO

TOTAL AMOUNT DUE : 2,829.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88135100001

BC13/188.4/255/0/10/04-22-2017/49

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087240681468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08755100008

1009409743
Date : 04-22-2017
BC13/188.4/259/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875510000-8
Collection Ref. Code : 1811-88-026-6

Customer Information----------
Name : REGASA,RIEL C.
Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	245030DS6	Pole No	:	0454931
Serial No	:	13682726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16736
Period From	:	03-18-2017	Prev Rdg	:	16632
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	160	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 651.00	13.02
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.68
CURRENT BILL - APRIL 2017		1,139.53
TOTAL AMOUNT DUE		1,790.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 515.01

Your monthly electricity consumption chart

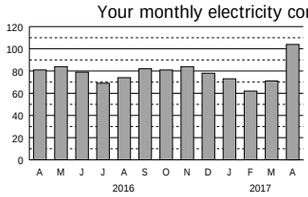

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.53		
Less : VAT	83.63		
Amount Net of VAT	1,055.90		
Less: BIR 2306	34.86		
BIR 2307	20.13	VATable Sales	998.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,000.91	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,084.54	TOTAL SALES	1,139.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/259/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087240681468

Collection Ref. Code : 1811-88-026-6
Account ID : 0875510000-8
Customer Name : REGASA,RIEL C.
Meter Number : 245030DS6
Period : Mar 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,790.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08755100008 BC13/188.4/259/0/10/04-22-2017/49 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339122905982

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009399644

33984100009

Date : 04-22-2017

BC13/188.4/261/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398410000-9

Collection Ref. Code : 1819-94-965-6

Customer Information----------

Name : BONGOLA,VITALIANA S

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529842 GS6	Pole No	:	1042791
Serial No	:	61414917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23490
Period From	:	03-18-2017	Prev Rdg	:	23040
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,139.00	82.78
Sub-Total		138.92
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		610.01
CURRENT BILL - APRIL 2017		4,941.73
TOTAL AMOUNT DUE		9,080.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 4,120.00

Your monthly electricity consumption chart

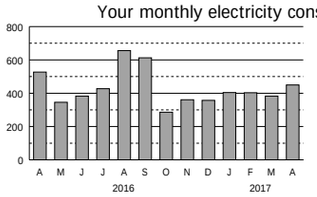

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.73		
Less : VAT	363.12		
Amount Net of VAT	4,578.61		
Less: BIR 2306	151.31		
BIR 2307	87.28	VATable Sales	4,331.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.89
Amount Due	4,340.02	VAT Zero Rated Sales	0.00
Add : VAT	363.12	VAT Amount	363.12
TOTAL AMOUNT DUE	4,703.14	TOTAL SALES	4,941.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/261/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339122905982

Collection Ref. Code : 1819-94-965-6
Account ID : 3398410000-9
Customer Name : BONGOLA,VITALIANA S
Meter Number : 529842 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,080.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33984100009

BC13/188.4/261/0/10/04-22-2017/49

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981296917786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405329

98135100000

Date : 04-22-2017

BC13/188.4/264/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813510000-0

Collection Ref. Code : 1809-43-905-1

Customer Information----------

Name : RAGANAS,TIMOTEO A

Premise Address: BK 1579 Q UPPER CIWAC BULACAO

Billing Address: BK 1579 Q UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	203775WS6	Pole No	:	0454910
Serial No	:	47450184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13497
Period From	:	03-18-2017	Prev Rdg	:	13295
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	260	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,406.00	128.12
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		285.84
CURRENT BILL - APRIL 2017		2,324.01
TOTAL AMOUNT DUE		8,729.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,675.41

Your monthly electricity consumption chart

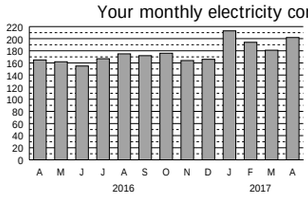

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.01		
Less : VAT	174.31		
Amount Net of VAT	2,149.70		
Less: BIR 2306	72.63		
BIR 2307	41.07	VATable Sales	2,038.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	2,036.00	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,210.31	TOTAL SALES	2,324.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/264/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981296917786

Collection Ref. Code : 1809-43-905-1

Account ID : 9813510000-0

Customer Name : RAGANAS,TIMOTEO A

Meter Number : 203775WS6

Period : Jan 2017 to Mar 2017

Premise Address: BK 1579 Q UPPER CIWAC BULACAO

Billing Address: BK 1579 Q UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 8,729.79

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98135100000

BC13/188.4/264/0/10/04-22-2017/49

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743456673830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401737

74395100006

Date : 04-22-2017

BC13/188.4/265/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439510000-6

Collection Ref. Code : 1815-24-290-6

Customer Information----------

Name : RAGANAS,EUTIQUIA TM E.

Premise Address: 1579-B CIWAC BULACAO PARDO CEBU CITY
Billing Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412934GS6	Pole No	:	0454910
Serial No	:	2003166189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9305
Period From	:	03-18-2017	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.09
CURRENT BILL - APRIL 2017		1,410.68
TOTAL AMOUNT DUE		1,632.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,000.00

Your monthly electricity consumption chart

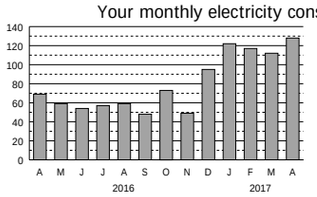

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.68		
Less : VAT	103.83		
Amount Net of VAT	1,306.85		
Less: BIR 2306	43.26		
BIR 2307	24.92	VATable Sales	1,236.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,238.67	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,342.50	TOTAL SALES	1,410.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/265/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743456673830

Collection Ref. Code : 1815-24-290-6
Account ID : 7439510000-6
Customer Name : RAGANAS,EUTIQUIA TM E.
Meter Number : 412934GS6
Period : Mar 2017

Premise Address: 1579-B CIWAC BULACAO PARDO CEBU CITY
Billing Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,632.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74395100006

BC13/188.4/265/0/10/04-22-2017/49

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506560029282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50699838913

1009400716

Date : 04-22-2017

BC13/188.4/284/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069983891-3

Collection Ref. Code : 1857-77-701-8

Customer Information----------

Name : RAGANAS,CESAR PAGON

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5651 EIS6	Pole No	:	0444035
Serial No	:	33376748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3316
Period From	:	03-18-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.30
CURRENT BILL - APRIL 2017		591.49
TOTAL AMOUNT DUE		1,176.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 678.55

Your monthly electricity consumption chart

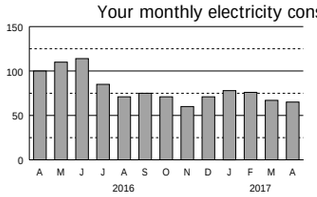

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.49		
Less : VAT	43.48		
Amount Net of VAT	548.01		
Less: BIR 2306	18.10		
BIR 2307	10.34	VATable Sales	513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	519.57	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	563.05	TOTAL SALES	591.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506560029282

Collection Ref. Code : 1857-77-701-8

Account ID : 5069983891-3

Customer Name : RAGANAS,CESAR PAGON

Meter Number : 5651 EIS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,176.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50699838913

BC13/188.4/284/0/10/04-22-2017/49

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468210199570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397191

46847100008

Date : 04-22-2017

BC13/188.4/284/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684710000-8

Collection Ref. Code : 1841-23-083-9

Customer Information----------

Name : LIBRON,GLADY C

Premise Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY
Billing Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133051	Pole No	:	0454882
Serial No	:	40079148	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	658
Period From	:	03-18-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	283	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		459.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.7437/kWh	46.11
System Loss Charge	0.7591/kWh	47.06
Sub-Total		417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 459.00	9.18
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		22.20
Transmission		0.91
System Loss		2.91
Distribution		21.89
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.66
CURRENT BILL - APRIL 2017		701.09
TOTAL AMOUNT DUE		1,160.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 214.43

Your monthly electricity consumption chart

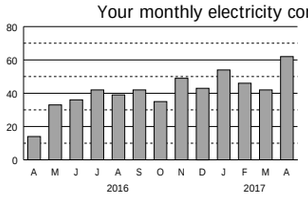

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.09		
Less : VAT	50.49		
Amount Net of VAT	650.60		
Less: BIR 2306	21.04		
BIR 2307	12.42	VATable Sales	616.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	617.14	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	667.63	TOTAL SALES	701.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468210199570

Collection Ref. Code : 1841-23-083-9
Account ID : 4684710000-8
Customer Name : LIBRON,GLADY C
Meter Number : MTR1133051
Period : Mar 2017

Premise Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY
Billing Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,160.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46847100008

BC13/188.4/284/0/10/04-22-2017/49

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381239844458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405663

38135100006

Date : 04-22-2017

BC13/188.4/289/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813510000-6

Collection Ref. Code : 1809-43-857-8

Customer Information----------

Name : OCANADA,TEOFILA

Premise Address: BULACAO PARDO ELENA C. LIBRON

Billing Address: BULACAO PARDO ELENA C. LIBRON

TIN :

Metering Information----------

Meter No	:	134459WS6	Pole No	:	0454882
Serial No	:	56755268	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91197
Period From	:	03-18-2017	Prev Rdg	:	91061
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.91
CURRENT BILL - APRIL 2017		1,498.34
TOTAL AMOUNT DUE		2,789.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,333.00

Your monthly electricity consumption chart

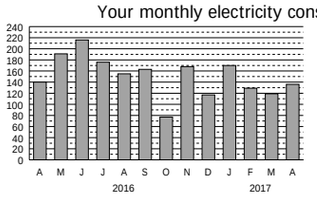

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.34		
Less : VAT	110.27		
Amount Net of VAT	1,388.07		
Less: BIR 2306	45.95		
BIR 2307	26.47	VATable Sales	1,313.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,315.65	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,425.92	TOTAL SALES	1,498.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/289/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381239844458

Collection Ref. Code : 1809-43-857-8

Account ID : 3813510000-6

Customer Name : OCANADA,TEOFILA

Meter Number : 134459WS6

Period : Mar 2017

Premise Address: BULACAO PARDO ELENA C. LIBRON

Billing Address: BULACAO PARDO ELENA C. LIBRON

TOTAL AMOUNT DUE : 2,789.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38135100006

BC13/188.4/289/0/10/04-22-2017/49

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207470900954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400001

20766564486

Date : 04-22-2017

BC13/188.4/293/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076656448-6

Collection Ref. Code : 1849-68-875-3

Customer Information----------

Name : RAMA,LILANEH GEMPEROA

Premise Address: 1579 Y CIWAC

Billing Address: 1579 Y CIWAC

TIN :

Metering Information----------

Meter No	:	497499 GS6	Pole No	:	0454903
Serial No	:	94592118	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6209
Period From	:	03-18-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.59
CURRENT BILL - APRIL 2017		1,319.10
TOTAL AMOUNT DUE		2,308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 944.00

Your monthly electricity consumption chart

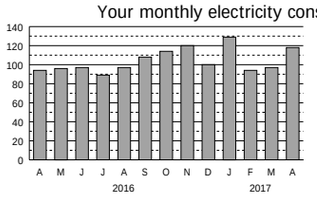

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.10		
Less : VAT	97.70		
Amount Net of VAT	1,221.40		
Less: BIR 2306	40.73		
BIR 2307	23.30	VATable Sales	1,156.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	1,157.37	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,255.07	TOTAL SALES	1,319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/293/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207470900954

Collection Ref. Code : 1849-68-875-3

Account ID : 2076656448-6

Customer Name : RAMA,LILANEH GEMPEROA

Meter Number : 497499 GS6

Period : Mar 2017

Premise Address: 1579 Y CIWAC

Billing Address: 1579 Y CIWAC

TOTAL AMOUNT DUE : 2,308.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766564486

BC13/188.4/293/0/10/04-22-2017/49

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098837971325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416283

09878058040

Date : 04-22-2017

BC13/188.4/294/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987805804-0

Collection Ref. Code : 1851-97-191-2

Customer Information----------

Name : ABASTILLAS,ARCHER CAPARIDA

Premise Address: 112 CIWAC BULACAO

Billing Address: 112 CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	539399 GS6	Pole No	:	0454903
Serial No	:	54665103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6600
Period From	:	03-18-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.56
CURRENT BILL - APRIL 2017		2,103.06
TOTAL AMOUNT DUE		3,962.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,808.00

Your monthly electricity consumption chart

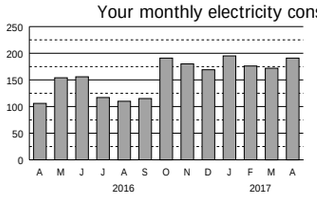

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.06		
Less : VAT	154.74		
Amount Net of VAT	1,948.32		
Less: BIR 2306	64.48		
BIR 2307	37.15	VATable Sales	1,843.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,846.69	VAT Zero Rated Sales	0.00
Add : VAT	154.74	VAT Amount	154.74
TOTAL AMOUNT DUE	2,001.43	TOTAL SALES	2,103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/294/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098837971325

Collection Ref. Code : 1851-97-191-2

Account ID : 0987805804-0

Customer Name : ABASTILLAS,ARCHER CAPARIDA

Meter Number : 539399 GS6

Period : Mar 2017

Premise Address: 112 CIWAC BULACAO

Billing Address: 112 CIWAC BULACAO

TOTAL AMOUNT DUE : 3,962.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09878058040 BC13/188.4/294/0/10/04-22-2017/49 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379048635984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404241

37976100000

Date : 04-22-2017

BC13/188.4/295/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797610000-0

Collection Ref. Code : 1829-93-584-4

Customer Information----------

Name : SUMALINOG,ALGERIZA R

Premise Address: CIWAC BULACAO PARDO BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029399	Pole No	:	0454903
Serial No	:	34635498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2410
Period From	:	03-18-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.39
CURRENT BILL - APRIL 2017		545.54
TOTAL AMOUNT DUE		958.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 336.86

Your monthly electricity consumption chart

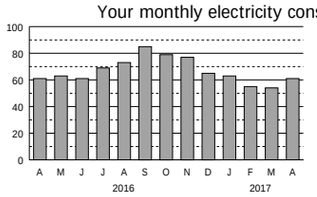

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.54		
Less : VAT	39.80		
Amount Net of VAT	505.74		
Less: BIR 2306	16.59		
BIR 2307	9.53	VATable Sales	473.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.59
Amount Due	479.62	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	519.42	TOTAL SALES	545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/295/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379048635984

Collection Ref. Code : 1829-93-584-4

Account ID : 3797610000-0

Customer Name : SUMALINOG,ALGERIZA R

Meter Number : MTR1029399

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO BULACAO PARDO

TOTAL AMOUNT DUE : 958.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37976100000

BC13/188.4/295/0/10/04-22-2017/49

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188524296032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410541

18818100002

Date : 04-22-2017

BC13/188.4/297/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881810000-2

Collection Ref. Code : 1835-71-209-6

Customer Information----------

Name : ROCHE,RAQUEL L TM

Premise Address: 1579-V CIWAS BULACAO PARDO

Billing Address: 1579-V CIWAS BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	559837 GS6	Pole No	:	0454903
Serial No	:	97763447	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1835
Period From	:	03-18-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 103.55
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.04
CURRENT BILL - APRIL 2017		573.09
TOTAL AMOUNT DUE		901.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 500.00

Your monthly electricity consumption chart

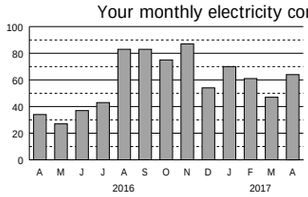

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.09		
Less : VAT	41.82		
Amount Net of VAT	531.27		
Less: BIR 2306	17.41		
BIR 2307	10.02	VATable Sales	497.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	503.84	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	545.66	TOTAL SALES	573.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/297/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188524296032

Collection Ref. Code : 1835-71-209-6

Account ID : 1881810000-2

Customer Name : ROCHE,RAQUEL L TM

Meter Number : 559837 GS6

Period : Mar 2017

Premise Address: 1579-V CIWAS BULACAO PARDO

Billing Address: 1579-V CIWAS BULACAO PARDO

TOTAL AMOUNT DUE : 901.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18818100002

BC13/188.4/297/0/10/04-22-2017/49

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666194019622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415446

66618100003

Date : 04-22-2017

BC13/188.4/298/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661810000-3

Collection Ref. Code : 1829-18-983-2

Customer Information----------

Name : FACTURAN,CLAUDIA V

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134423WS6	Pole No	:	0454805
Serial No	:	67531114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31783
Period From	:	03-18-2017	Prev Rdg	:	31673
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 660.00	13.20
Sub-Total		26.93
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.70
CURRENT BILL - APRIL 2017		1,204.33
TOTAL AMOUNT DUE		1,864.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 928.00

Your monthly electricity consumption chart

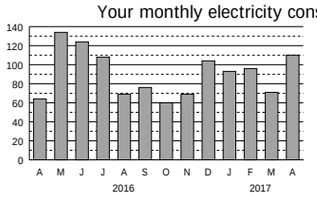

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.33		
Less : VAT	88.37		
Amount Net of VAT	1,115.96		
Less: BIR 2306	36.83		
BIR 2307	21.27	VATable Sales	1,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,057.86	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,146.23	TOTAL SALES	1,204.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/298/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666194019622

Collection Ref. Code : 1829-18-983-2
Account ID : 6661810000-3
Customer Name : FACTURAN,CLAUDIA V
Meter Number : 134423WS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,864.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66618100003

BC13/188.4/298/0/10/04-22-2017/49

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838684316429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398994

83867100006

Date : 04-22-2017

BC13/188.4/308/0454791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386710000-6

Collection Ref. Code : 1841-39-188-3

Customer Information----------

Name : ANTONIO,RAQUEL J

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133050	Pole No	:	0454791
Serial No	:	40076269	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1184
Period From	:	03-18-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.7437/kWh	40.16
System Loss Charge	0.7591/kWh	40.99
Sub-Total		363.29
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		19.34
Transmission		0.79
System Loss		2.54
Distribution		19.14
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		75.86
CURRENT BILL - APRIL 2017		629.17
TOTAL AMOUNT DUE		1,146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 671.00

Your monthly electricity consumption chart

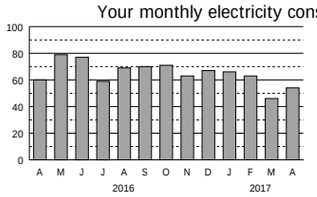

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.17		
Less : VAT	45.97		
Amount Net of VAT	583.20		
Less: BIR 2306	19.16		
BIR 2307	11.15	VATable Sales	553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	552.89	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	598.86	TOTAL SALES	629.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/308/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838684316429

Collection Ref. Code : 1841-39-188-3
Account ID : 8386710000-6
Customer Name : ANTONIO,RAQUEL J
Meter Number : MTR1133050
Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,146.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83867100006

BC13/188.4/308/0/10/04-22-2017/49

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435035418357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397429

43555100007

Date : 04-22-2017

BC13/188.4/311/0454791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355510000-7

Collection Ref. Code : 1811-47-386-5

Customer Information----------

Name : ABALLE,EDWIN TM L.

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	219458WS6	Pole No	:	0454791
Serial No	:	47148628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	88471
Period From	:	03-18-2017	Prev Rdg	:	88426
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - APRIL 2017		305.36
TOTAL AMOUNT DUE		599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 370.00

Your monthly electricity consumption chart

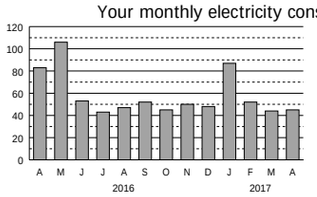

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.36		
Less : VAT	21.82		
Amount Net of VAT	283.54		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.20	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.02	TOTAL SALES	305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/311/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435035418357

Collection Ref. Code : 1811-47-386-5
Account ID : 4355510000-7
Customer Name : ABALLE,EDWIN TM L.
Meter Number : 219458WS6
Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 599.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43555100007

BC13/188.4/311/0/10/04-22-2017/49

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594124055762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59425100001

1009412818
Date : 04-22-2017
BC13/188.4/314/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942510000-1
Collection Ref. Code : 1823-53-506-2

Customer Information----------
Name : MACALINAO,NECIFORA P
Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	159623DS6	Pole No	:	0625750
Serial No	:	12788159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7034
Period From	:	03-18-2017	Prev Rdg	:	6968
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.64
CURRENT BILL - APRIL 2017		584.33
TOTAL AMOUNT DUE		1,149.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 543.00

Your monthly electricity consumption chart

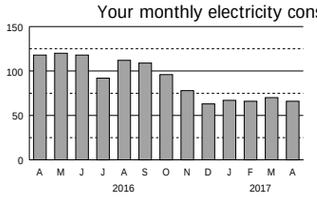

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	42.40		
Amount Net of VAT	541.93		
Less: BIR 2306	17.67		
BIR 2307	10.21	VATable Sales	506.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	514.05	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	556.45	TOTAL SALES	584.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/314/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594124055762

Collection Ref. Code : 1823-53-506-2
Account ID : 5942510000-1
Customer Name : MACALINAO,NECIFORA P
Meter Number : 159623DS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,149.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59425100001

BC13/188.4/314/0/10/04-22-2017/49

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421298983062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409796

42185100007

Date : 04-22-2017

BC13/188.4/315/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218510000-7

Collection Ref. Code : 1813-72-977-8

Customer Information----------

Name : MACALINAO,NECIFORA M1 TM P.

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	415881GS6	Pole No	:	0625750
Serial No	:	70700044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5377
Period From	:	03-18-2017	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.92
CURRENT BILL - APRIL 2017		296.06
TOTAL AMOUNT DUE		468.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 700.00

Your monthly electricity consumption chart

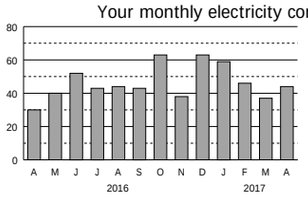

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.06		
Less : VAT	21.06		
Amount Net of VAT	275.00		
Less: BIR 2306	8.78		
BIR 2307	5.08	VATable Sales	252.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.14	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	282.20	TOTAL SALES	296.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/315/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421298983062

Collection Ref. Code : 1813-72-977-8

Account ID : 4218510000-7

Customer Name : MACALINAO,NECIFORA M1 TM P.

Meter Number : 415881GS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 468.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42185100007

BC13/188.4/315/0/10/04-22-2017/49

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481407434353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404255

48135100005

Date : 04-22-2017

BC13/188.4/316/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813510000-5

Collection Ref. Code : 1809-43-860-8

Customer Information----------

Name : RASOLA,BIENVENIDO SEPADA

Premise Address: SIWAK BULACAO PARDO

Billing Address: SIWAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	279171GS6	Pole No	:	0454896
Serial No	:	49435333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59085
Period From	:	03-18-2017	Prev Rdg	:	58885
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		276.15
CURRENT BILL - APRIL 2017		2,240.78
TOTAL AMOUNT DUE		4,122.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,791.00

Your monthly electricity consumption chart

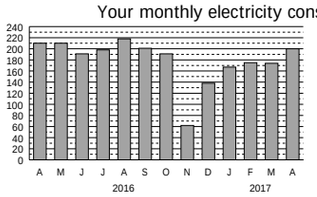

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.78		
Less : VAT	166.14		
Amount Net of VAT	2,074.64		
Less: BIR 2306	69.22		
BIR 2307	39.59	VATable Sales	1,964.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.01
Amount Due	1,965.83	VAT Zero Rated Sales	0.00
Add : VAT	166.14	VAT Amount	166.14
TOTAL AMOUNT DUE	2,131.97	TOTAL SALES	2,240.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/316/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481407434353

Collection Ref. Code : 1809-43-860-8

Account ID : 4813510000-5

Customer Name : RASOLA,BIENVENIDO SEPADA

Meter Number : 279171GS6

Period : Mar 2017

Premise Address: SIWAK BULACAO PARDO

Billing Address: SIWAK BULACAO PARDO

TOTAL AMOUNT DUE : 4,122.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48135100005

BC13/188.4/316/0/10/04-22-2017/49

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643836530588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402793

64395100007

Date : 04-22-2017

BC13/188.4/319/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439510000-7

Collection Ref. Code : 1815-24-155-1

Customer Information----------

Name : CABAHUG,FELICITO C.

Premise Address: CIWAK BULACAO CEBU CITY

Billing Address: CIWAK BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199245	Pole No	:	0454882
Serial No	:	40145222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	142
Period From	:	03-18-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.15
CURRENT BILL - APRIL 2017		220.76
TOTAL AMOUNT DUE		535.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

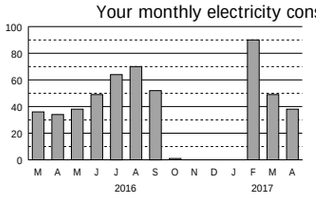

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.76		
Less : VAT	15.66		
Amount Net of VAT	205.10		
Less: BIR 2306	6.53		
BIR 2307	3.74	VATable Sales	185.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	194.83	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	210.49	TOTAL SALES	220.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/319/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643836530588

Collection Ref. Code : 1815-24-155-1

Account ID : 6439510000-7

Customer Name : CABAHUG,FELICITO C.

Meter Number : MTR1199245

Period : Mar 2017

Premise Address: CIWAK BULACAO CEBU CITY

Billing Address: CIWAK BULACAO CEBU CITY

TOTAL AMOUNT DUE : 535.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64395100007

BC13/188.4/319/0/10/04-22-2017/49

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532388969749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416762

53208723519

Date : 04-22-2017

BC13/188.4/321/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320872351-9

Collection Ref. Code : 1849-27-344-8

Customer Information----------

Name : MISAL,MYRA PARDILLO

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	437056GS6	Pole No	:	0454805
Serial No	:	60139765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7231
Period From	:	03-18-2017	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	510	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.57
CURRENT BILL - APRIL 2017		1,649.18
TOTAL AMOUNT DUE		2,947.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,240.00

Your monthly electricity consumption chart

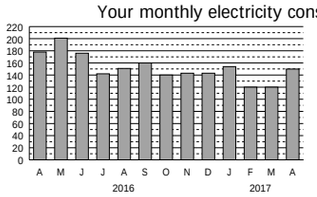

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.18		
Less : VAT	121.25		
Amount Net of VAT	1,527.93		
Less: BIR 2306	50.52		
BIR 2307	29.13	VATable Sales	1,445.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,448.28	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES	1,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/321/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532388969749

Collection Ref. Code : 1849-27-344-8
Account ID : 5320872351-9
Customer Name : MISAL,MYRA PARDILLO
Meter Number : 437056GS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 2,947.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53208723519

BC13/188.4/321/0/10/04-22-2017/49

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671637381569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67135100005

1009399495

Date : 04-22-2017

BC13/188.4/324/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713510000-5

Collection Ref. Code : 1809-43-791-1

Customer Information----------

Name : ECONAS,MARCELINA

Premise Address: SITIO CIVAC, BULACAO PARDO
Billing Address: SITIO CIVAC, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078641	Pole No	:	0454805
Serial No	:	40038726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1490
Period From	:	03-18-2017	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 110.44
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.40
CURRENT BILL - APRIL 2017		543.95
TOTAL AMOUNT DUE		841.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 406.00

Your monthly electricity consumption chart

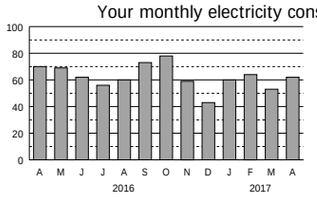

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.95		
Less : VAT	39.31		
Amount Net of VAT	504.64		
Less: BIR 2306	16.38		
BIR 2307	9.50	VATable Sales	471.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.09
Amount Due	478.76	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	518.07	TOTAL SALES	543.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/324/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671637381569

Collection Ref. Code : 1809-43-791-1
Account ID : 6713510000-5
Customer Name : ECONAS,MARCELINA
Meter Number : MTR1078641
Period : Mar 2017

Premise Address: SITIO CIVAC, BULACAO PARDO
Billing Address: SITIO CIVAC, BULACAO PARDO

TOTAL AMOUNT DUE : 841.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67135100005

BC13/188.4/324/0/10/04-22-2017/49

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332267792130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33258100008

1009416410
Date : 04-22-2017
BC13/188.4/327/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325810000-8
Collection Ref. Code : 1841-87-659-3

Customer Information----------
Name : ENTERINA,ELVIE F
Premise Address: SITIO CIWAC, BULACAO CEBU CITY
Billing Address: SITIO CIWAC, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133052	Pole No	:	0454812
Serial No	:	40076548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	483
Period From	:	03-18-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	227	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,290.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.7437/kWh	29.00
System Loss Charge	0.7591/kWh	29.60
Sub-Total		262.37
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		13.96
Transmission		0.57
System Loss		1.84
Distribution		13.99
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		56.08
CURRENT BILL - APRIL 2017		465.71
TOTAL AMOUNT DUE		1,755.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2017 - 702.00

Your monthly electricity consumption chart

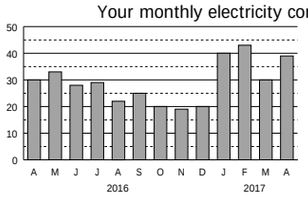

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.71		
Less : VAT	34.41		
Amount Net of VAT	431.30		
Less: BIR 2306	14.34		
BIR 2307	8.25	VATable Sales	409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	408.71	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	443.12	TOTAL SALES	465.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/327/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332267792130

Collection Ref. Code : 1841-87-659-3
Account ID : 3325810000-8
Customer Name : ENTERINA,ELVIE F
Meter Number : MTR1133052
Period : Jan 2017 to Mar 2017

Premise Address: SITIO CIWAC, BULACAO CEBU CITY
Billing Address: SITIO CIWAC, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,755.89 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33258100008

BC13/188.4/327/0/10/04-22-2017/49

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314602644064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31407100002

1009405052

Date : 04-22-2017

BC13/188.4/328/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140710000-2

Collection Ref. Code : 1831-47-857-9

Customer Information----------

Name : GERALLA,FE A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	378586GS6	Pole No	:	0454805
Serial No	:	2003132076	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14193
Period From	:	03-18-2017	Prev Rdg	:	14067
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.58
CURRENT BILL - APRIL 2017		1,390.70
TOTAL AMOUNT DUE		2,681.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,950.00

Your monthly electricity consumption chart

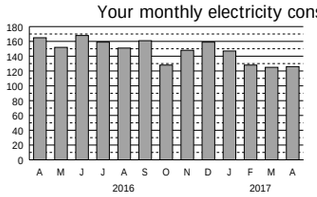

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.70		
Less : VAT	102.42		
Amount Net of VAT	1,288.28		
Less: BIR 2306	42.68		
BIR 2307	24.57	VATable Sales	1,219.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.16
Amount Due	1,221.03	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,323.45	TOTAL SALES	1,390.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/328/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314602644064

Collection Ref. Code : 1831-47-857-9

Account ID : 3140710000-2

Customer Name : GERALLA,FE A TM

Meter Number : 378586GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,681.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31407100002

BC13/188.4/328/0/10/04-22-2017/49

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181236389629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406120

18135100008

Date : 04-22-2017

BC13/188.4/329/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813510000-8

Collection Ref. Code : 1809-43-848-9

Customer Information----------

Name : AMANCIA,PEDRO

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	528240 GS6	Pole No	:	0454805
Serial No	:	23358336	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18869
Period From	:	03-18-2017	Prev Rdg	:	18662
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.73
CURRENT BILL - APRIL 2017		2,318.39
TOTAL AMOUNT DUE		4,091.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,000.00

Your monthly electricity consumption chart

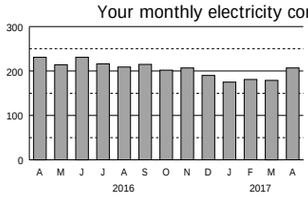

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.39		
Less : VAT	171.87		
Amount Net of VAT	2,146.52		
Less: BIR 2306	71.61		
BIR 2307	40.96	VATable Sales	2,032.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.86
Amount Due	2,033.95	VAT Zero Rated Sales	0.00
Add : VAT	171.87	VAT Amount	171.87
TOTAL AMOUNT DUE	2,205.82	TOTAL SALES	2,318.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/329/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181236389629

Collection Ref. Code : 1809-43-848-9

Account ID : 1813510000-8

Customer Name : AMANCIA,PEDRO

Meter Number : 528240 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 4,091.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18135100008

BC13/188.4/329/0/10/04-22-2017/49

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767047648745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396849

76797100005

Date : 04-22-2017

BC13/188.4/330/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679710000-5

Collection Ref. Code : 1835-35-479-3

Customer Information----------

Name : EBRADO,FRANCISCO SR TM

Premise Address: SITIO CIWAC BULACAO PARD

Billing Address: SITIO CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1135440	Pole No	:	0454812
Serial No	:	85023023	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10817
Period From	:	03-18-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	609	Billed kWh	:	491

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,680.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,565.38
Transmission Charge	0.7437/kWh	365.16
System Loss Charge	0.7591/kWh	372.72
Sub-Total		3,303.26
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,697.00	193.94
Sub-Total		255.20
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		175.87
Transmission		7.15
System Loss		23.04
Distribution		169.19
Others		35.10
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		681.52
CURRENT BILL - APRIL 2017(ESTIMATE)		5,649.87
TOTAL AMOUNT DUE		15,330.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,232.00

Your monthly electricity consumption chart

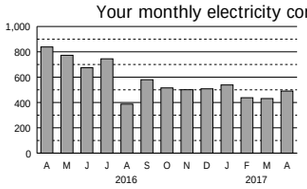

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.87		
Less : VAT	410.35		
Amount Net of VAT	5,239.52		
Less: BIR 2306	170.98		
BIR 2307	100.11	VATable Sales	4,968.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.17
Amount Due	4,968.43	VAT Zero Rated Sales	0.00
Add : VAT	410.35	VAT Amount	410.35
TOTAL AMOUNT DUE	5,378.78	TOTAL SALES	5,649.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/330/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767047648745

Collection Ref. Code : 1835-35-479-3

Account ID : 7679710000-5

Customer Name : EBRADO,FRANCISCO SR TM

Meter Number : MTR1135440

Period : Feb 2017 to Mar 2017

Premise Address: SITIO CIWAC BULACAO PARD

Billing Address: SITIO CIWAC BULACAO PARD

TOTAL AMOUNT DUE : 15,330.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76797100005

BC13/188.4/330/0/10/04-22-2017/49

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849034673690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84947100008

BILLING STATEMENT

1009405533

Date : 04-22-2017

BC13/188.4/331/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494710000-8

Collection Ref. Code : 1841-84-581-7

Customer Information----------

Name : CERVANTES,ZITA FLORIDA

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192240WS6	Pole No	:	0454805
Serial No	:	45242871	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3252
Period From	:	03-18-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.53
CURRENT BILL - APRIL 2017		404.99
TOTAL AMOUNT DUE		715.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 201.00

Your monthly electricity consumption chart

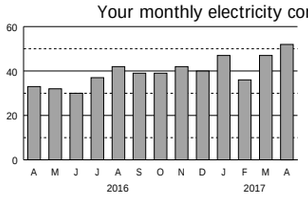

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.99		
Less : VAT	29.14		
Amount Net of VAT	375.85		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	348.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.69	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	385.83	TOTAL SALES	404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/331/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849034673690

Collection Ref. Code : 1841-84-581-7
Account ID : 8494710000-8
Customer Name : CERVANTES,ZITA FLORIDA
Meter Number : 192240WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 715.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84947100008

BC13/188.4/331/0/10/04-22-2017/49

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571024679621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57135100006

1009398916

Date : 04-22-2017

BC13/188.4/332/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713510000-6

Collection Ref. Code : 1809-43-788-1

Customer Information----------

Name : CASTANARES,BIENVENIDA

Premise Address: SITIO CIVAC, BULACAO PARDO
Billing Address: SITIO CIVAC, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134456WS6	Pole No	:	0454882
Serial No	:	58136653	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17611
Period From	:	03-18-2017	Prev Rdg	:	17561
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		54.83
CURRENT BILL - APRIL 2017		379.52
TOTAL AMOUNT DUE		2,504.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 552.00

Your monthly electricity consumption chart

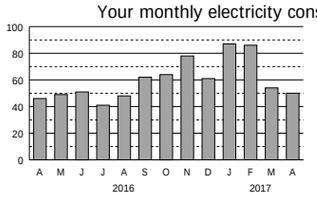

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.52		
Less : VAT	28.55		
Amount Net of VAT	350.97		
Less: BIR 2306	11.89		
BIR 2307	6.54	VATable Sales	324.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	332.54	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	361.09	TOTAL SALES	379.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571024679621

Collection Ref. Code : 1809-43-788-1
Account ID : 5713510000-6
Customer Name : CASTANARES,BIENVENIDA
Meter Number : 134456WS6
Period : Jan 2017 to Mar 2017

Premise Address: SITIO CIVAC, BULACAO PARDO
Billing Address: SITIO CIVAC, BULACAO PARDO

TOTAL AMOUNT DUE : 2,504.74 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57135100006

BC13/188.4/332/0/10/04-22-2017/49

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692745393365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69271666997

1009412396

Date : 04-22-2017

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927166699-7

Collection Ref. Code : 1855-65-053-3

Customer Information----------

Name : QUIMCO,GEMMA PASAJE

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3946 EVS6	Pole No	:	0454840
Serial No	:	01602889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2252
Period From	:	03-18-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 118.49
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.67
CURRENT BILL - APRIL 2017		599.01
TOTAL AMOUNT DUE		1,052.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 512.00

Your monthly electricity consumption chart

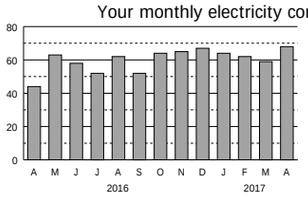

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.01		
Less : VAT	43.37		
Amount Net of VAT	555.64		
Less: BIR 2306	18.08		
BIR 2307	10.46	VATable Sales	519.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	527.10	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	570.47	TOTAL SALES	599.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692745393365

Collection Ref. Code : 1855-65-053-3

Account ID : 6927166699-7

Customer Name : QUIMCO,GEMMA PASAJE

Meter Number : 3946 EVS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,052.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69271666997

BC13/188.4/333/0/10/04-22-2017/49

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712021217193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404824

71287806146

Date : 04-22-2017

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128780614-6

Collection Ref. Code : 1855-58-563-4

Customer Information----------

Name : MANAYON,FILOMENA GINA PADIGOS

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	6731 EES6	Pole No	:	0454840
Serial No	:	06487689	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2536
Period From	:	03-18-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	134	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 97.74
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.06
CURRENT BILL - APRIL 2017		706.60
TOTAL AMOUNT DUE		1,161.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 540.63

Your monthly electricity consumption chart

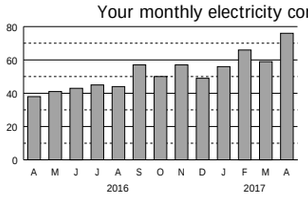

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.60		
Less : VAT	51.24		
Amount Net of VAT	655.36		
Less: BIR 2306	21.37		
BIR 2307	12.38	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	621.61	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	672.85	TOTAL SALES	706.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712021217193

Collection Ref. Code : 1855-58-563-4
Account ID : 7128780614-6
Customer Name : MANAYON,FILOMENA GINA PADIGOS
Meter Number : 6731 EES6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 1,161.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71287806146

BC13/188.4/333/0/10/04-22-2017/49

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361152095076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36105100006

1009413764

Date : 04-22-2017

BC13/188.4/334/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610510000-6

Collection Ref. Code : 1821-47-059-1

Customer Information----------

Name : ALBARANDO,ERMA TM N.

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	314518GS6	Pole No	:	0454840
Serial No	:	44885054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22517
Period From	:	03-18-2017	Prev Rdg	:	22445
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 87.78
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.84
CURRENT BILL - APRIL 2017		675.11
TOTAL AMOUNT DUE		1,348.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 778.00

Your monthly electricity consumption chart

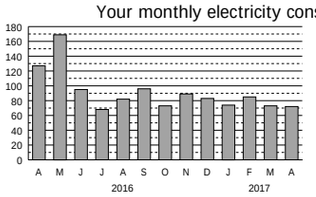

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.11		
Less : VAT	49.15		
Amount Net of VAT	625.96		
Less: BIR 2306	20.49		
BIR 2307	11.83	VATable Sales	587.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	593.64	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	642.79	TOTAL SALES	675.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/334/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361152095076

Collection Ref. Code : 1821-47-059-1
Account ID : 3610510000-6
Customer Name : ALBARANDO,ERMA TM N.
Meter Number : 314518GS6
Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,348.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36105100006

BC13/188.4/334/0/10/04-22-2017/49

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281158085277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405081

28135100007

Date : 04-22-2017

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813510000-7

Collection Ref. Code : 1809-43-851-9

Customer Information----------

Name : CABALUNA,GENEROSA

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514561 GS6	Pole No	:	0454833
Serial No	:	53510692	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19713
Period From	:	03-18-2017	Prev Rdg	:	19405
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		419.57
CURRENT BILL - APRIL 2017		3,400.65
TOTAL AMOUNT DUE		6,967.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,635.00

Your monthly electricity consumption chart

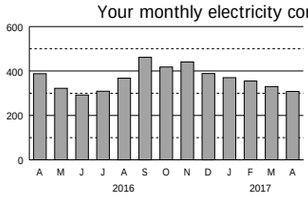

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.65		
Less : VAT	250.49		
Amount Net of VAT	3,150.16		
Less: BIR 2306	104.37		
BIR 2307	60.07	VATable Sales	2,981.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.08
Amount Due	2,985.72	VAT Zero Rated Sales	0.00
Add : VAT	250.49	VAT Amount	250.49
TOTAL AMOUNT DUE	3,236.21	TOTAL SALES	3,400.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281158085277

Collection Ref. Code : 1809-43-851-9

Account ID : 2813510000-7

Customer Name : CABALUNA,GENEROSA

Meter Number : 514561 GS6

Period : Mar 2017

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 6,967.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28135100007

BC13/188.4/337/0/10/04-22-2017/49

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898025867243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8986414678

BILLING STATEMENT

1009415242

Date : 04-22-2017

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986641467-8

Collection Ref. Code : 1857-30-809-3

Customer Information----------

Name : MURILLO,JAMES ANTHONY RESTAURO

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014541 EFS6	Pole No	:	0454833
Serial No	:	121451916	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3267
Period From	:	03-18-2017	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 976.50	19.53
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.47
CURRENT BILL - APRIL 2017		1,405.16
TOTAL AMOUNT DUE		2,381.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 923.00

Your monthly electricity consumption chart

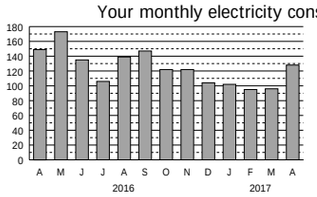

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.16		
Less : VAT	103.24		
Amount Net of VAT	1,301.92		
Less: BIR 2306	43.01		
BIR 2307	24.82	VATable Sales	1,231.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.23
Amount Due	1,234.09	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,337.33	TOTAL SALES	1,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898025867243

Collection Ref. Code : 1857-30-809-3
Account ID : 8986641467-8
Customer Name : MURILLO,JAMES ANTHONY RESTAURO
Meter Number : 014541 EFS6
Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,381.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8986414678

BC13/188.4/337/0/10/04-22-2017/49

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500180633782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50031905560

1009396494

Date : 04-22-2017

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003190556-0

Collection Ref. Code : 1859-80-659-7

Customer Information----------

Name : LASOLA,LIEZL ABENDAN

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041977	Pole No	:	0454833
Serial No	:	125289347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5964
Period From	:	03-18-2017	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.38
CURRENT BILL - APRIL 2017		1,849.82
TOTAL AMOUNT DUE		2,980.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,712.00

Your monthly electricity consumption chart

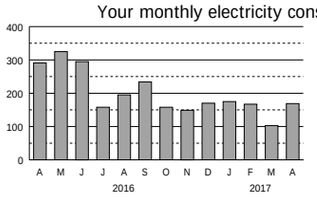

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.82		
Less : VAT	135.71		
Amount Net of VAT	1,714.11		
Less: BIR 2306	56.55		
BIR 2307	32.67	VATable Sales	1,621.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,624.89	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,760.60	TOTAL SALES	1,849.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500180633782

Collection Ref. Code : 1859-80-659-7

Account ID : 5003190556-0

Customer Name : LASOLA,LIEZL ABENDAN

Meter Number : MTR1041977

Period : Mar 2017

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,980.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50031905560

BC13/188.4/337/0/10/04-22-2017/49

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645652430543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404225

64531727705

Date : 04-22-2017

BC13/188.4/340/0454784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453172770-5

Collection Ref. Code : 1863-64-314-1

Customer Information----------

Name : EBRADO,STEPHEN BACLAYON

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154954	Pole No	:	0454784
Serial No	:	133484575	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	832
Period From	:	03-18-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 35.21
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.69
CURRENT BILL - APRIL 2017		976.58
TOTAL AMOUNT DUE		1,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,482.33

Your monthly electricity consumption chart

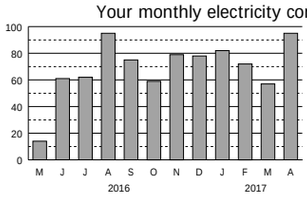

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.58		
Less : VAT	71.03		
Amount Net of VAT	905.55		
Less: BIR 2306	29.59		
BIR 2307	17.21	VATable Sales	853.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.66
Amount Due	858.75	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	929.78	TOTAL SALES	976.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/340/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645652430543

Collection Ref. Code : 1863-64-314-1

Account ID : 6453172770-5

Customer Name : EBRADO,STEPHEN BACLAYON

Meter Number : MTR1154954

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,438.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64531727705

BC13/188.4/340/0/10/04-22-2017/49

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524240493356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52425100006

1009413154

Date : 04-22-2017

BC13/188.4/341/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242510000-6

Collection Ref. Code : 1823-41-890-2

Customer Information----------

Name : GABONIA,MIGUEL T

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140570WS6	Pole No	:	0582276
Serial No	:	43723129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24402
Period From	:	03-18-2017	Prev Rdg	:	24355
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.62
CURRENT BILL - APRIL 2017		322.44
TOTAL AMOUNT DUE		791.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,202.00

Your monthly electricity consumption chart

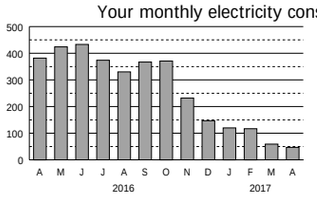

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.44		
Less : VAT	23.16		
Amount Net of VAT	299.28		
Less: BIR 2306	9.66		
BIR 2307	5.54	VATable Sales	274.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	284.08	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/341/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524240493356

Collection Ref. Code : 1823-41-890-2

Account ID : 5242510000-6

Customer Name : GABONIA,MIGUEL T

Meter Number : 140570WS6

Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 791.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52425100006

BC13/188.4/341/0/10/04-22-2017/49

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756640103910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409960

75635100003

Date : 04-22-2017

BC13/188.4/342/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563510000-3

Collection Ref. Code : 1823-87-476-2

Customer Information----------

Name : BADAYOS,ZENAIDA E

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573580 GS6	Pole No	:	0562360
Serial No	:	56815797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5406
Period From	:	03-18-2017	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.86
CURRENT BILL - APRIL 2017		1,781.34
TOTAL AMOUNT DUE		3,213.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,230.00

Your monthly electricity consumption chart

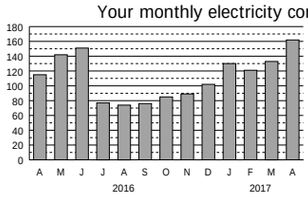

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.34		
Less : VAT	130.96		
Amount Net of VAT	1,650.38		
Less: BIR 2306	54.57		
BIR 2307	31.46	VATable Sales	1,561.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,564.35	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,695.31	TOTAL SALES	1,781.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/342/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756640103910

Collection Ref. Code : 1823-87-476-2

Account ID : 7563510000-3

Customer Name : BADAYOS,ZENAIDA E

Meter Number : 573580 GS6

Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,213.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75635100003

BC13/188.4/342/0/10/04-22-2017/49

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371429379648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399599

37135100008

Date : 04-22-2017

BC13/188.4/345/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713510000-8

Collection Ref. Code : 1809-43-779-2

Customer Information----------

Name : SABELLANO,NILO

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	132756WS6	Pole No	:	0562836
Serial No	:	63002652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48645
Period From	:	03-18-2017	Prev Rdg	:	48620
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.70
CURRENT BILL - APRIL 2017		104.73
TOTAL AMOUNT DUE		197.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

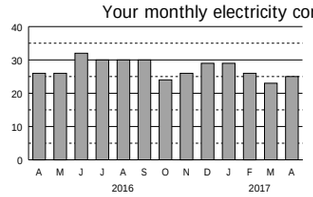

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.73		
Less : VAT	7.15		
Amount Net of VAT	97.58		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	85.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.89	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	100.04	TOTAL SALES	104.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/345/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371429379648

Collection Ref. Code : 1809-43-779-2

Account ID : 3713510000-8

Customer Name : SABELLANO,NILO

Meter Number : 132756WS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 197.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37135100008

BC13/188.4/345/0/10/04-22-2017/49

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405343870887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399838

40500090267

Date : 04-22-2017

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050009026-7

Collection Ref. Code : 1857-90-449-4

Customer Information----------

Name : VILLARES,REMIESTILA TABURA

Premise Address: CIWAC BULACAO PARDO,CEBU CITY

Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535019 GS6	Pole No	:	0582276
Serial No	:	75645432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2131
Period From	:	03-18-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.15
CURRENT BILL - APRIL 2017		1,143.63
TOTAL AMOUNT DUE		1,975.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 786.00

Your monthly electricity consumption chart

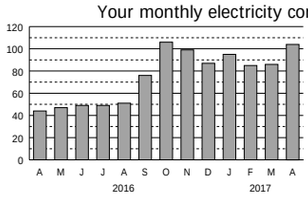

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.63		
Less : VAT	84.07		
Amount Net of VAT	1,059.56		
Less: BIR 2306	35.05		
BIR 2307	20.20	VATable Sales	1,002.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.31	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,088.38	TOTAL SALES	1,143.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405343870887

Collection Ref. Code : 1857-90-449-4

Account ID : 4050009026-7

Customer Name : VILLARES,REMIESTILA TABURA

Meter Number : 535019 GS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO,CEBU CITY

Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,975.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40500090267

BC13/188.4/346/0/10/04-22-2017/49

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071803318605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399614

07135100001

Date : 04-22-2017

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713510000-1

Collection Ref. Code : 1809-43-767-9

Customer Information----------

Name : GABUENA,ANGELA

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	MTR1150650	Pole No	:	0582276
Serial No	:	133483825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1920
Period From	:	03-18-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.39
CURRENT BILL - APRIL 2017		1,607.66
TOTAL AMOUNT DUE		2,975.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,492.00

Your monthly electricity consumption chart

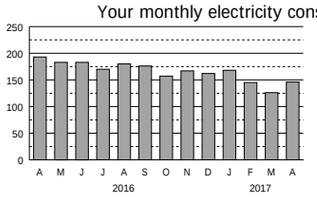

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.66		
Less : VAT	118.27		
Amount Net of VAT	1,489.39		
Less: BIR 2306	49.29		
BIR 2307	28.40	VATable Sales	1,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,411.70	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,529.97	TOTAL SALES	1,607.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071803318605

Collection Ref. Code : 1809-43-767-9

Account ID : 0713510000-1

Customer Name : GABUENA,ANGELA

Meter Number : MTR1150650

Period : Mar 2017

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 2,975.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07135100001

BC13/188.4/346/0/10/04-22-2017/49

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460981561375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413359

46067011232

Date : 04-22-2017

BC13/188.4/349/0625764/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606701123-2

Collection Ref. Code : 1853-49-227-2

Customer Information----------

Name : PABALAN,LUCILO TABURA

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	547127 GS6	Pole No	:	0625764
Serial No	:	56831423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2593
Period From	:	03-18-2017	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	165	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - APRIL 2017		207.14
TOTAL AMOUNT DUE		409.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 393.00

Your monthly electricity consumption chart

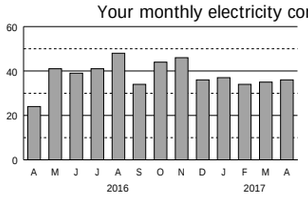

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.14		
Less : VAT	14.63		
Amount Net of VAT	192.51		
Less: BIR 2306	6.12		
BIR 2307	3.51	VATable Sales	174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	182.88	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.51	TOTAL SALES	207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/349/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460981561375

Collection Ref. Code : 1853-49-227-2
Account ID : 4606701123-2
Customer Name : PABALAN,LUCILO TABURA
Meter Number : 547127 GS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 409.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46067011232

BC13/188.4/349/0/10/04-22-2017/49

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461080396666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413420

46135100009

Date : 04-22-2017

BC13/188.4/351/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613510000-9

Collection Ref. Code : 1809-43-725-3

Customer Information----------

Name : ABELLANOSA,JOSE

Premise Address: CIVAK BULACAO PARDO
Billing Address: CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133642WS6	Pole No	:	0582276
Serial No	:	69413978	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3324
Period From	:	03-18-2017	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 69.52
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.89
CURRENT BILL - APRIL 2017		875.62
TOTAL AMOUNT DUE		1,566.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 697.00

Your monthly electricity consumption chart

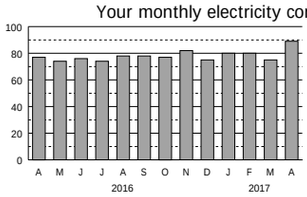

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.62		
Less : VAT	63.76		
Amount Net of VAT	811.86		
Less: BIR 2306	26.57		
BIR 2307	15.39	VATable Sales	763.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	769.90	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	833.66	TOTAL SALES	875.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/351/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461080396666

Collection Ref. Code : 1809-43-725-3
Account ID : 4613510000-9
Customer Name : ABELLANOSA,JOSE
Meter Number : 133642WS6
Period : Mar 2017

Premise Address: CIVAK BULACAO PARDO
Billing Address: CIVAK BULACAO PARDO

TOTAL AMOUNT DUE : 1,566.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135100009

BC13/188.4/351/0/10/04-22-2017/49

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499705262739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414244

49973494948

Date : 04-22-2017

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997349494-8

Collection Ref. Code : 1861-66-452-4

Customer Information----------

Name : ARPAY,ALBER TORALBA

Premise Address: SITIO CIWAK BULACAO, CEBU CITY

Billing Address: SITIO CIWAK BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096489	Pole No	:	0582276
Serial No	:	40046766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1060
Period From	:	03-18-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.81
CURRENT BILL - APRIL 2017		442.49
TOTAL AMOUNT DUE		736.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 289.00

Your monthly electricity consumption chart

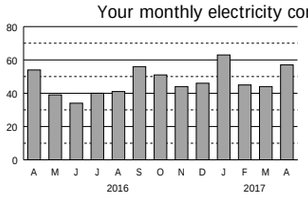

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.49		
Less : VAT	31.79		
Amount Net of VAT	410.70		
Less: BIR 2306	13.25		
BIR 2307	7.67	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	421.57	TOTAL SALES	442.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499705262739

Collection Ref. Code : 1861-66-452-4

Account ID : 4997349494-8

Customer Name : ARPAY,ALBER TORALBA

Meter Number : MTR1096489

Period : Mar 2017

Premise Address: SITIO CIWAK BULACAO, CEBU CITY

Billing Address: SITIO CIWAK BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 736.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49973494948

BC13/188.4/352/0/10/04-22-2017/49

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113932927985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404317

11306100006

Date : 04-22-2017

BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130610000-6

Collection Ref. Code : 1815-43-089-3

Customer Information----------

Name : ROLLORATA,JULIA TM R.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135748	Pole No	:	0625750
Serial No	:	40096242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1118
Period From	:	03-18-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		750.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.7437/kWh	61.73
System Loss Charge	0.7591/kWh	63.01
Sub-Total		558.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		29.73
Transmission		1.20
System Loss		3.89
Distribution		29.10
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.45
CURRENT BILL - APRIL 2017		939.70
TOTAL AMOUNT DUE		1,690.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 750.00

Your monthly electricity consumption chart

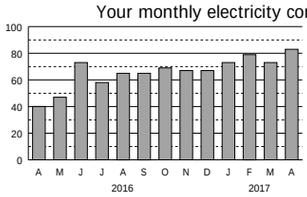

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.70		
Less : VAT	67.71		
Amount Net of VAT	871.99		
Less: BIR 2306	28.19		
BIR 2307	16.65	VATable Sales	826.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	827.15	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	894.86	TOTAL SALES	939.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/354/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113932927985

Collection Ref. Code : 1815-43-089-3

Account ID : 1130610000-6

Customer Name : ROLLORATA,JULIA TM R.

Meter Number : MTR1135748

Period : Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,690.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11306100006

BC13/188.4/354/0/10/04-22-2017/49

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903904065346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90387100002

1009398771
Date : 04-22-2017
BC13/188.4/359/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038710000-2
Collection Ref. Code : 1833-60-689-2

Customer Information----------
Name : RAGANAS,JONALD E TM
Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135745	Pole No	:	0562360
Serial No	:	40093531	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1452
Period From	:	03-18-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		814.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.7437/kWh	66.93
System Loss Charge	0.7591/kWh	68.32
Sub-Total		605.48
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.22
Transmission		1.31
System Loss		4.24
Distribution		31.50
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		125.39
CURRENT BILL - APRIL 2017		1,039.68
TOTAL AMOUNT DUE		1,853.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 940.00

Your monthly electricity consumption chart

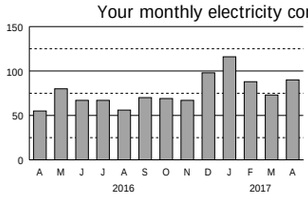

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.68		
Less : VAT	75.65		
Amount Net of VAT	964.03		
Less: BIR 2306	31.53		
BIR 2307	18.42	VATable Sales	914.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	914.08	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	989.73	TOTAL SALES	1,039.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/359/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903904065346

Collection Ref. Code : 1833-60-689-2
Account ID : 9038710000-2
Customer Name : RAGANAS,JONALD E TM
Meter Number : MTR1135745
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,853.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90387100002

BC13/188.4/359/0/10/04-22-2017/49

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341775107472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34135100005

1009401622
Date : 04-22-2017
BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413510000-5
Collection Ref. Code : 1809-43-602-8

Customer Information----------
Name : TABURA,RUTHELIO R
Premise Address: SITIO CIWAC NR CHAPEL BULACAO
Billing Address: SITIO CIWAC NR CHAPEL BULACAO

TIN :

Metering Information----------

Meter No	:	573151 GS6	Pole No	:	0562780
Serial No	:	220716523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9869
Period From	:	03-18-2017	Prev Rdg	:	9669
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	380	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.50
CURRENT BILL - APRIL 2017		2,191.13
TOTAL AMOUNT DUE		3,663.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,450.00

Your monthly electricity consumption chart

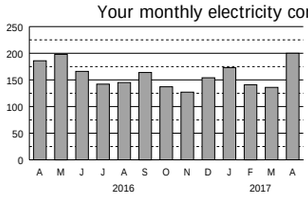

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.13		
Less : VAT	160.82		
Amount Net of VAT	2,030.31		
Less: BIR 2306	67.00		
BIR 2307	38.70	VATable Sales	1,920.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,924.61	VAT Zero Rated Sales	0.00
Add : VAT	160.82	VAT Amount	160.82
TOTAL AMOUNT DUE	2,085.43	TOTAL SALES	2,191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341775107472

Collection Ref. Code : 1809-43-602-8
Account ID : 3413510000-5
Customer Name : TABURA,RUTHELIO R
Meter Number : 573151 GS6
Period : Mar 2017

Premise Address: SITIO CIWAC NR CHAPEL BULACAO
Billing Address: SITIO CIWAC NR CHAPEL BULACAO

TOTAL AMOUNT DUE : 3,663.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34135100005 BC13/188.4/360/0/10/04-22-2017/49 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011699448808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403152

01143408282

Date : 04-22-2017

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114340828-2

Collection Ref. Code : 1857-55-608-9

Customer Information----------

Name : ABELLANOSA,RANNEL EBRADO

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3367 EIS6	Pole No	:	0562780
Serial No	:	83304007	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5210
Period From	:	03-18-2017	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	198	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.46
CURRENT BILL - APRIL 2017		334.35
TOTAL AMOUNT DUE		748.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 550.00

Your monthly electricity consumption chart

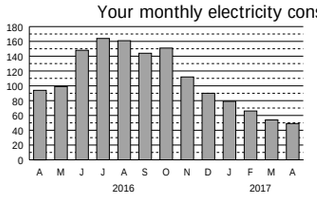

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.35		
Less : VAT	23.97		
Amount Net of VAT	310.38		
Less: BIR 2306	9.99		
BIR 2307	5.74	VATable Sales	284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.65	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	318.62	TOTAL SALES	334.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011699448808

Collection Ref. Code : 1857-55-608-9

Account ID : 0114340828-2

Customer Name : ABELLANOSA,RANNEL EBRADO

Meter Number : 3367 EIS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 748.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01143408282

BC13/188.4/360/0/10/04-22-2017/49

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761548197321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413130

76135100006

Date : 04-22-2017

BC13/188.4/363/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613510000-6

Collection Ref. Code : 1809-43-746-6

Customer Information----------

Name : PALCE,CIPRIANA

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471658GS6	Pole No	:	0562360
Serial No	:	75539674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8490
Period From	:	03-18-2017	Prev Rdg	:	8435
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	340	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 142.62
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.53
CURRENT BILL - APRIL 2017		434.74
TOTAL AMOUNT DUE		1,056.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,352.00

Your monthly electricity consumption chart

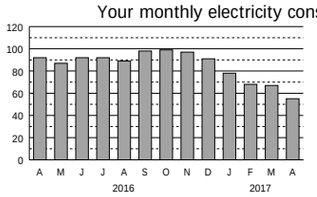

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.74		
Less : VAT	31.51		
Amount Net of VAT	403.23		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	374.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	382.55	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/363/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761548197321

Collection Ref. Code : 1809-43-746-6
Account ID : 7613510000-6
Customer Name : PALCE,CIPRIANA
Meter Number : 471658GS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,056.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76135100006

BC13/188.4/363/0/10/04-22-2017/49

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641800214249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401613

64135100002

Date : 04-22-2017

BC13/188.4/364/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413510000-2

Collection Ref. Code : 1809-43-611-7

Customer Information----------

Name : PARBA,OLEGARIO

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	134717WS6	Pole No	:	0562780
Serial No	:	5748097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35291
Period From	:	03-18-2017	Prev Rdg	:	35211
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.18
CURRENT BILL - APRIL 2017		746.12
TOTAL AMOUNT DUE		1,339.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,090.00

Your monthly electricity consumption chart

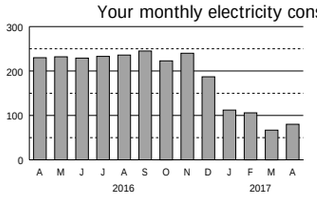

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.12		
Less : VAT	54.20		
Amount Net of VAT	691.92		
Less: BIR 2306	22.58		
BIR 2307	13.08	VATable Sales	648.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	656.26	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	710.46	TOTAL SALES	746.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/364/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641800214249

Collection Ref. Code : 1809-43-611-7

Account ID : 6413510000-2

Customer Name : PARBA,OLEGARIO

Meter Number : 134717WS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 1,339.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64135100002

BC13/188.4/364/0/10/04-22-2017/49

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974037883483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401221

97445100007

Date : 04-22-2017

BC13/188.4/365/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744510000-7

Collection Ref. Code : 1809-86-221-3

Customer Information----------

Name : PARBA,LUCINO TM PALCE

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TIN :

Metering Information----------

Meter No	:	208198WS6	Pole No	:	0562780
Serial No	:	48010965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14896
Period From	:	03-18-2017	Prev Rdg	:	14698
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.45
CURRENT BILL - APRIL 2017		2,174.78
TOTAL AMOUNT DUE		3,874.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,731.00

Your monthly electricity consumption chart

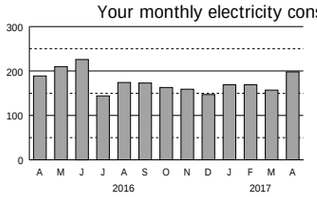

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.78		
Less : VAT	159.82		
Amount Net of VAT	2,014.96		
Less: BIR 2306	66.61		
BIR 2307	38.41	VATable Sales	1,906.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,909.94	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,069.76	TOTAL SALES	2,174.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/365/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974037883483

Collection Ref. Code : 1809-86-221-3
Account ID : 9744510000-7
Customer Name : PARBA,LUCINO TM PALCE
Meter Number : 208198WS6
Period : Mar 2017

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TOTAL AMOUNT DUE : 3,874.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97445100007

BC13/188.4/365/0/10/04-22-2017/49

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541070221631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401198

54135100003

Date : 04-22-2017

BC13/188.4/366/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413510000-3

Collection Ref. Code : 1809-43-608-7

Customer Information----------

Name : TABURA,MAURO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134716WS6	Pole No	:	0562780
Serial No	:	60602416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93965
Period From	:	03-18-2017	Prev Rdg	:	93794
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.62
CURRENT BILL - APRIL 2017		1,876.22
TOTAL AMOUNT DUE		3,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,350.00

Your monthly electricity consumption chart

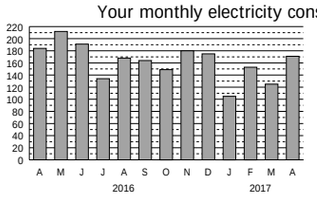

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.22		
Less : VAT	137.82		
Amount Net of VAT	1,738.40		
Less: BIR 2306	57.43		
BIR 2307	33.14	VATable Sales	1,644.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,647.83	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,785.65	TOTAL SALES	1,876.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/366/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541070221631

Collection Ref. Code : 1809-43-608-7

Account ID : 5413510000-3

Customer Name : TABURA,MAURO

Meter Number : 134716WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,221.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54135100003

BC13/188.4/366/0/10/04-22-2017/49

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856458184743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409777

85639317800

Date : 04-22-2017

BC13/188.4/368/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563931780-0

Collection Ref. Code : 1853-48-104-1

Customer Information----------

Name : MACARAYA,ESTERLITA BACARISAS

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	518470 GS6	Pole No	:	0562780
Serial No	:	54654760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2813
Period From	:	03-18-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.26
CURRENT BILL - APRIL 2017		285.57
TOTAL AMOUNT DUE		575.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 408.00

Your monthly electricity consumption chart

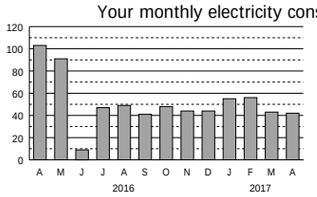

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.57		
Less : VAT	20.43		
Amount Net of VAT	265.14		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	243.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	272.16	TOTAL SALES	285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/368/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856458184743

Collection Ref. Code : 1853-48-104-1

Account ID : 8563931780-0

Customer Name : MACARAYA,ESTERLITA BACARISAS

Meter Number : 518470 GS6

Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 575.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85639317800

BC13/188.4/368/0/10/04-22-2017/49

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662939805200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66279920806

BILLING STATEMENT

1009413653

Date : 04-22-2017

BC13/188.4/369/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627992080-6

Collection Ref. Code : 1849-82-662-5

Customer Information----------

Name : GLORIA,MARY JEAN TABURA

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	502832 GS6	Pole No	:	0562780
Serial No	:	94993888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4260
Period From	:	03-18-2017	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		- 73.13
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.10
CURRENT BILL - APRIL 2017		702.32
TOTAL AMOUNT DUE		2,178.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 825.00

Your monthly electricity consumption chart

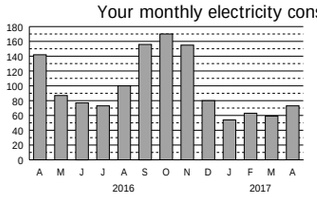

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.32		
Less : VAT	51.75		
Amount Net of VAT	650.57		
Less: BIR 2306	21.58		
BIR 2307	12.32	VATable Sales	611.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	616.67	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	668.42	TOTAL SALES	702.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/369/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662939805200

Collection Ref. Code : 1849-82-662-5
Account ID : 6627992080-6
Customer Name : GLORIA,MARY JEAN TABURA
Meter Number : 502832 GS6
Period : Jan 2017 to Mar 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 2,178.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66279920806

BC13/188.4/369/0/10/04-22-2017/49

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941749767697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401607

94135100009

Date : 04-22-2017

BC13/188.4/370/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413510000-9

Collection Ref. Code : 1809-43-635-4

Customer Information----------

Name : TABURA,ALEJANDRA S

Premise Address: CIVAC BULACAO BULACAO

Billing Address: CIVAC BULACAO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1031488	Pole No	:	0562843
Serial No	:	126816982	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1771
Period From	:	03-18-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.54
CURRENT BILL - APRIL 2017		440.18
TOTAL AMOUNT DUE		631.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 409.00

Your monthly electricity consumption chart

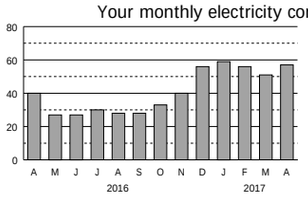

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.18		
Less : VAT	31.54		
Amount Net of VAT	408.64		
Less: BIR 2306	13.15		
BIR 2307	7.63	VATable Sales	378.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	387.86	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	419.40	TOTAL SALES	440.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/370/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941749767697

Collection Ref. Code : 1809-43-635-4

Account ID : 9413510000-9

Customer Name : TABURA,ALEJANDRA S

Meter Number : MTR1031488

Period : Mar 2017

Premise Address: CIVAC BULACAO BULACAO

Billing Address: CIVAC BULACAO BULACAO

TOTAL AMOUNT DUE : 631.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94135100009

BC13/188.4/370/0/10/04-22-2017/49

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015844010908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405859

01535100000

Date : 04-22-2017

BC13/188.4/371/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153510000-0

Collection Ref. Code : 1823-67-314-7

Customer Information----------

Name : CABALLERO,NILO T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134873WS6	Pole No	:	0562780
Serial No	:	57450999	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	83578
Period From	:	03-18-2017	Prev Rdg	:	83161
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,178.74
Transmission Charge	0.4466/kWh	186.23
System Loss Charge	0.7735/kWh	322.55
Sub-Total		2,687.52
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		149.37
Transmission		3.64
System Loss		20.68
Distribution		143.78
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		563.64
CURRENT BILL - APRIL 2017		4,565.18
TOTAL AMOUNT DUE		7,757.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,313.18

Your monthly electricity consumption chart

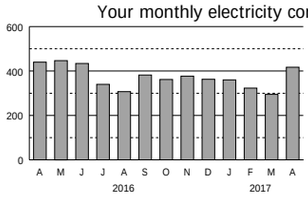

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.18		
Less : VAT	334.97		
Amount Net of VAT	4,230.21		
Less: BIR 2306	139.58		
BIR 2307	80.63	VATable Sales	4,001.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.67
Amount Due	4,010.00	VAT Zero Rated Sales	0.00
Add : VAT	334.97	VAT Amount	334.97
TOTAL AMOUNT DUE	4,344.97	TOTAL SALES	4,565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015844010908

Collection Ref. Code : 1823-67-314-7

Account ID : 0153510000-0

Customer Name : CABALLERO,NILO T

Meter Number : 134873WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,757.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01535100000

BC13/188.4/371/0/10/04-22-2017/49

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514084117450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51499216037

1009406805

Date : 04-22-2017

BC13/188.4/371/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149921603-7

Collection Ref. Code : 1857-23-941-5

Customer Information----------

Name : RAMAN,JUANETA BACULI

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	412875 GS6	Pole No	:	0562843
Serial No	:	53704570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1489
Period From	:	03-18-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - APRIL 2017		104.61
TOTAL AMOUNT DUE		191.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 92.00

Your monthly electricity consumption chart

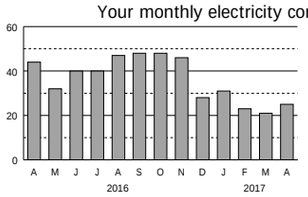

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.61		
Less : VAT	7.14		
Amount Net of VAT	97.47		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	84.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.78	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.92	TOTAL SALES	104.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514084117450

Collection Ref. Code : 1857-23-941-5
Account ID : 5149921603-7
Customer Name : RAMAN,JUANETA BACULI
Meter Number : 412875 GS6
Period : Mar 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 191.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51499216037

BC13/188.4/371/0/10/04-22-2017/49

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640991857472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400897

64038100000

Date : 04-22-2017

BC13/188.4/374/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403810000-0

Collection Ref. Code : 1837-29-143-8

Customer Information----------

Name : CABALTERA,PABLO L TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	117086DS6	Pole No	:	0562360
Serial No	:	15741992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4561
Period From	:	03-18-2017	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.91
CURRENT BILL - APRIL 2017		450.41
TOTAL AMOUNT DUE		759.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 409.00

Your monthly electricity consumption chart

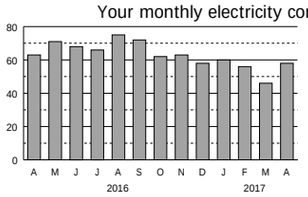

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.41		
Less : VAT	32.36		
Amount Net of VAT	418.05		
Less: BIR 2306	13.50		
BIR 2307	7.81	VATable Sales	387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	396.74	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	429.10	TOTAL SALES	450.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/374/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640991857472

Collection Ref. Code : 1837-29-143-8

Account ID : 6403810000-0

Customer Name : CABALTERA,PABLO L TM

Meter Number : 117086DS6

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 759.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64038100000

BC13/188.4/374/0/10/04-22-2017/49

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561355563344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56135100008

1009412585
Date : 04-22-2017
BC13/188.4/375/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613510000-8
Collection Ref. Code : 1809-43-734-2

Customer Information----------
Name : CABALTERA,PABLO
Premise Address: 1573S BULACAO PARDO
Billing Address: 1573S BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	412274GS6	Pole No	:	0562843
Serial No	:	2003157516	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18185
Period From	:	03-18-2017	Prev Rdg	:	18027
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.54
CURRENT BILL - APRIL 2017		1,738.26
TOTAL AMOUNT DUE		3,170.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,520.00

Your monthly electricity consumption chart

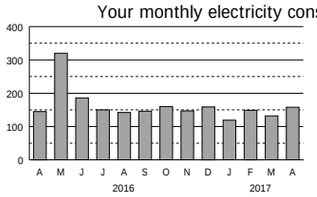

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.26		
Less : VAT	127.83		
Amount Net of VAT	1,610.43		
Less: BIR 2306	53.25		
BIR 2307	30.70	VATable Sales	1,523.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.71
Amount Due	1,526.48	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,654.31	TOTAL SALES	1,738.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/375/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561355563344

Collection Ref. Code : 1809-43-734-2
Account ID : 5613510000-8
Customer Name : CABALTERA,PABLO
Meter Number : 412274GS6
Period : Mar 2017

Premise Address: 1573S BULACAO PARDO
Billing Address: 1573S BULACAO PARDO

TOTAL AMOUNT DUE : 3,170.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56135100008

BC13/188.4/375/0/10/04-22-2017/49

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974932282423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400688

97435100009

Date : 04-22-2017

BC13/188.4/377/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743510000-9

Collection Ref. Code : 1823-62-746-3

Customer Information----------

Name : GORRE,ENRICA M2 C

Premise Address: 1573-S SITIO CIWAC BULACAO CEBU CITY

Billing Address: 1573-S SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006238	Pole No	:	0562836
Serial No	:	32898834	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2992
Period From	:	03-18-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.92
CURRENT BILL - APRIL 2017		1,191.40
TOTAL AMOUNT DUE		2,710.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,170.00

Your monthly electricity consumption chart

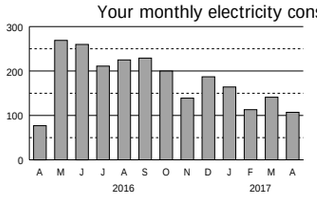

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.40		
Less : VAT	88.11		
Amount Net of VAT	1,103.29		
Less: BIR 2306	36.73		
BIR 2307	21.05	VATable Sales	1,044.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	1,045.51	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,133.62	TOTAL SALES	1,191.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/377/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974932282423

Collection Ref. Code : 1823-62-746-3

Account ID : 9743510000-9

Customer Name : GORRE,ENRICA M2 C

Meter Number : MTR1006238

Period : Mar 2017

Premise Address: 1573-S SITIO CIWAC BULACAO CEBU CITY

Billing Address: 1573-S SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,710.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97435100009

BC13/188.4/377/0/10/04-22-2017/49

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289328522561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410496

28957100002

Date : 04-22-2017

BC13/188.4/379/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895710000-2

Collection Ref. Code : 1841-19-449-2

Customer Information----------

Name : GORRE,ENRICA C

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135746	Pole No	:	0562836
Serial No	:	40093478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	942
Period From	:	03-18-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	318	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.7437/kWh	46.85
System Loss Charge	0.7591/kWh	47.82
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		22.57
Transmission		0.92
System Loss		2.97
Distribution		22.23
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		88.33
CURRENT BILL - APRIL 2017		732.52
TOTAL AMOUNT DUE		2,094.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

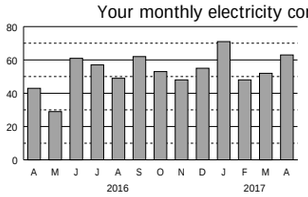

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.52		
Less : VAT	53.48		
Amount Net of VAT	679.04		
Less: BIR 2306	22.28		
BIR 2307	12.98	VATable Sales	644.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	643.78	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	697.26	TOTAL SALES	732.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/379/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289328522561

Collection Ref. Code : 1841-19-449-2
Account ID : 2895710000-2
Customer Name : GORRE,ENRICA C
Meter Number : MTR1135746
Period : Feb 2017 to Mar 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,094.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28957100002

BC13/188.4/379/0/10/04-22-2017/49

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424408273985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412357

42445100003

Date : 04-22-2017

BC13/188.4/384/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244510000-3

Collection Ref. Code : 1809-77-041-6

Customer Information----------

Name : ALQUILOS,PETRA B

Premise Address: 1545P BULACAO PARDO

Billing Address: 1545P BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	290359SS6	Pole No	:	0562325
Serial No	:	42761899	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23809
Period From	:	03-18-2017	Prev Rdg	:	23668
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.50
CURRENT BILL - APRIL 2017		1,551.64
TOTAL AMOUNT DUE		2,820.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,307.00

Your monthly electricity consumption chart

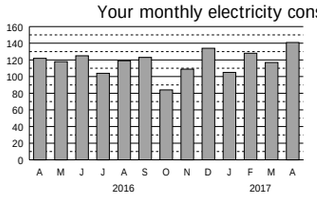

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.64		
Less : VAT	114.13		
Amount Net of VAT	1,437.51		
Less: BIR 2306	47.56		
BIR 2307	27.41	VATable Sales	1,360.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,362.54	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,476.67	TOTAL SALES	1,551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/384/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424408273985

Collection Ref. Code : 1809-77-041-6

Account ID : 4244510000-3

Customer Name : ALQUILOS,PETRA B

Meter Number : 290359SS6

Period : Mar 2017

Premise Address: 1545P BULACAO PARDO

Billing Address: 1545P BULACAO PARDO

TOTAL AMOUNT DUE : 2,820.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42445100003

BC13/188.4/384/0/10/04-22-2017/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251332702263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25135100003

1009407944

Date : 04-22-2017

BC13/188.4/387/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513510000-3

Collection Ref. Code : 1809-43-647-8

Customer Information----------

Name : LABAYA,MAMERTO

Premise Address: BULACAO, PARDO CEWAK NR. CHAPEL

Billing Address: BULACAO, PARDO CEWAK NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	424065GS6	Pole No	:	0438724
Serial No	:	2003211653	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18843
Period From	:	03-18-2017	Prev Rdg	:	18688
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.07
CURRENT BILL - APRIL 2017		1,701.74
TOTAL AMOUNT DUE		2,946.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,168.00

Your monthly electricity consumption chart

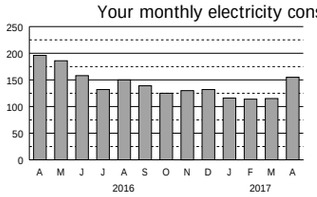

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.74		
Less : VAT	125.03		
Amount Net of VAT	1,576.71		
Less: BIR 2306	52.11		
BIR 2307	30.06	VATable Sales	1,491.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.04
Amount Due	1,494.54	VAT Zero Rated Sales	0.00
Add : VAT	125.03	VAT Amount	125.03
TOTAL AMOUNT DUE	1,619.57	TOTAL SALES	1,701.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/387/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251332702263

Collection Ref. Code : 1809-43-647-8

Account ID : 2513510000-3

Customer Name : LABAYA,MAMERTO

Meter Number : 424065GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO CEWAK NR. CHAPEL

Billing Address: BULACAO, PARDO CEWAK NR. CHAPEL

TOTAL AMOUNT DUE : 2,946.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135100003

BC13/188.4/387/0/10/04-22-2017/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934069437591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397283

93407476832

Date : 04-22-2017

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340747683-2

Collection Ref. Code : 1859-25-614-7

Customer Information----------

Name : DESABELLE,ALFREDO JR. APIGO

Premise Address: 1545-S CIWAC BULACAO,CEBU CITY

Billing Address: 1545-S CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058649	Pole No	:	0438710
Serial No	:	121542310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7717
Period From	:	03-18-2017	Prev Rdg	:	7360
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	222	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,865.25
Transmission Charge	0.4466/kWh	159.44
System Loss Charge	0.7735/kWh	276.14
Sub-Total		2,300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,684.00	133.68
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		127.88
Transmission		3.12
System Loss		17.71
Distribution		123.18
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		492.80
CURRENT BILL - APRIL 2017		3,998.33
TOTAL AMOUNT DUE		7,370.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,312.00

Your monthly electricity consumption chart

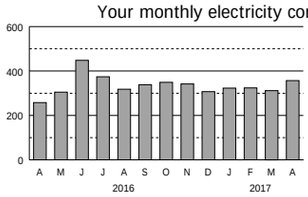

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.33		
Less : VAT	296.43		
Amount Net of VAT	3,701.90		
Less: BIR 2306	123.51		
BIR 2307	70.64	VATable Sales	3,505.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.37
Amount Due	3,507.75	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,804.18	TOTAL SALES	3,998.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934069437591

Collection Ref. Code : 1859-25-614-7

Account ID : 9340747683-2

Customer Name : DESABELLE,ALFREDO JR. APIGO

Meter Number : MTR1058649

Period : Mar 2017

Premise Address: 1545-S CIWAC BULACAO,CEBU CITY

Billing Address: 1545-S CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 7,370.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407476832

BC13/188.4/390/0/10/04-22-2017/49

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282783872565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406147

28296100002

Date : 04-22-2017

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829610000-2

Collection Ref. Code : 1831-35-899-9

Customer Information----------

Name : CABALTERA,ALFONSA A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410487GS6	Pole No	:	0438710
Serial No	:	2004201652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27156
Period From	:	03-18-2017	Prev Rdg	:	27018
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.72
CURRENT BILL - APRIL 2017		1,521.29
TOTAL AMOUNT DUE		2,876.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,371.74

Your monthly electricity consumption chart

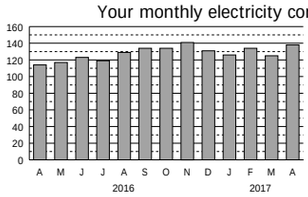

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.29		
Less : VAT	111.98		
Amount Net of VAT	1,409.31		
Less: BIR 2306	46.66		
BIR 2307	26.87	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.74
Amount Due	1,335.78	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,447.76	TOTAL SALES	1,521.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282783872565

Collection Ref. Code : 1831-35-899-9
Account ID : 2829610000-2
Customer Name : CABALTERA,ALFONSA A
Meter Number : 410487GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,876.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28296100002

BC13/188.4/390/0/10/04-22-2017/49

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551872001545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55135100000

1009407123

Date : 04-22-2017

BC13/188.4/391/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513510000-0

Collection Ref. Code : 1809-43-662-1

Customer Information----------

Name : CABALTERA,NORMA

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102754	Pole No	:	0562843
Serial No	:	129125503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2025
Period From	:	03-18-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.62
CURRENT BILL - APRIL 2017		865.85
TOTAL AMOUNT DUE		1,549.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 890.00

Your monthly electricity consumption chart

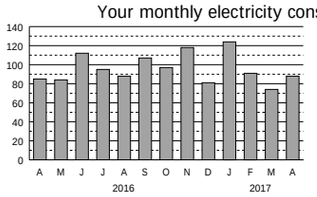

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.85		
Less : VAT	63.05		
Amount Net of VAT	802.80		
Less: BIR 2306	26.27		
BIR 2307	15.22	VATable Sales	755.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.31	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	824.36	TOTAL SALES	865.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/391/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551872001545

Collection Ref. Code : 1809-43-662-1

Account ID : 5513510000-0

Customer Name : CABALTERA,NORMA

Meter Number : MTR1102754

Period : Mar 2017

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 1,549.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55135100000

BC13/188.4/391/0/10/04-22-2017/49

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705120789333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399686

70535100005

Date : 04-22-2017

BC13/188.4/395/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053510000-5

Collection Ref. Code : 1823-67-026-1

Customer Information----------

Name : CAMACHO,MIGUEL V

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	011292 EFS6	Pole No	:	0438710
Serial No	:	121438546	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2930
Period From	:	03-18-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.16
CURRENT BILL - APRIL 2017		823.73
TOTAL AMOUNT DUE		1,768.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 900.00

Your monthly electricity consumption chart

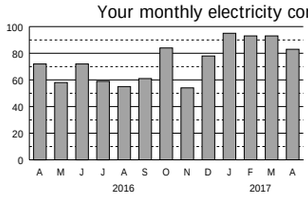

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.73		
Less : VAT	60.23		
Amount Net of VAT	763.50		
Less: BIR 2306	25.08		
BIR 2307	14.48	VATable Sales	718.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.93
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	784.17	TOTAL SALES	823.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/395/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705120789333

Collection Ref. Code : 1823-67-026-1

Account ID : 7053510000-5

Customer Name : CAMACHO,MIGUEL V

Meter Number : 011292 EFS6

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,768.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70535100005

BC13/188.4/395/0/10/04-22-2017/49

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798835079300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415275

79865100006

Date : 04-22-2017

BC13/188.4/398/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986510000-6

Collection Ref. Code : 1813-44-581-8

Customer Information----------

Name : LUMACTUD,JOSEPHINE TM D.

Premise Address: ADELFA BRGY BULACAO CEBU CITY

Billing Address: ADELFA BRGY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299153SS6	Pole No	:	0438703
Serial No	:	24142783	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21940
Period From	:	03-18-2017	Prev Rdg	:	21784
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.00
CURRENT BILL - APRIL 2017		1,726.76
TOTAL AMOUNT DUE		3,603.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,572.00

Your monthly electricity consumption chart

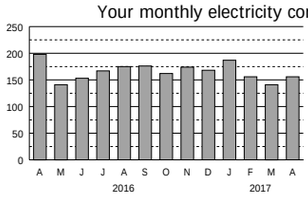

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.76		
Less : VAT	127.34		
Amount Net of VAT	1,599.42		
Less: BIR 2306	53.05		
BIR 2307	30.50	VATable Sales	1,513.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.66
Amount Due	1,515.87	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,643.21	TOTAL SALES	1,726.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/398/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798835079300

Collection Ref. Code : 1813-44-581-8

Account ID : 7986510000-6

Customer Name : LUMACTUD,JOSEPHINE TM D.

Meter Number : 299153SS6

Period : Mar 2017

Premise Address: ADELFA BRGY BULACAO CEBU CITY

Billing Address: ADELFA BRGY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,603.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79865100006

BC13/188.4/398/0/10/04-22-2017/49

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770067358623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398769

77087100002

Date : 04-22-2017

BC13/188.4/401/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708710000-2

Collection Ref. Code : 1825-88-887-6

Customer Information----------

Name : DOBLE,ALBERTA (M-2)

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134869WS6	Pole No	:	0438703
Serial No	:	73852319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78870
Period From	:	03-18-2017	Prev Rdg	:	78786
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.99
CURRENT BILL - APRIL 2017		838.62
TOTAL AMOUNT DUE		2,018.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,094.00

Your monthly electricity consumption chart

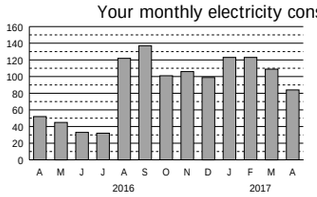

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.62		
Less : VAT	61.48		
Amount Net of VAT	777.14		
Less: BIR 2306	25.62		
BIR 2307	14.74	VATable Sales	731.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	736.78	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	798.26	TOTAL SALES	838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/401/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770067358623

Collection Ref. Code : 1825-88-887-6

Account ID : 7708710000-2

Customer Name : DOBLE,ALBERTA (M-2)

Meter Number : 134869WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,018.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77087100002

BC13/188.4/401/0/10/04-22-2017/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353611608377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35397100005

1009408373

Date : 04-22-2017

BC13/188.4/404/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539710000-5

Collection Ref. Code : 1827-44-683-8

Customer Information----------

Name : BAS,SONIA LAURENTE

Premise Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

Billing Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005978 EFS6	Pole No	:	0438703
Serial No	:	94720794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13377
Period From	:	03-18-2017	Prev Rdg	:	12870
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	724	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,648.97
Transmission Charge	0.4466/kWh	226.43
System Loss Charge	0.7735/kWh	392.16
Sub-Total		3,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,847.00	196.94
Sub-Total		260.19
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		181.60
Transmission		4.43
System Loss		25.14
Distribution		174.68
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		700.48
CURRENT BILL - APRIL 2017		5,683.90
TOTAL AMOUNT DUE		10,451.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 5,079.00

Your monthly electricity consumption chart

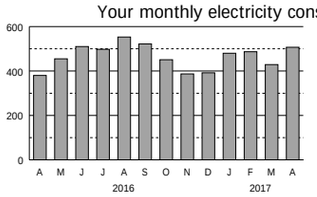

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.90		
Less : VAT	421.56		
Amount Net of VAT	5,262.34		
Less: BIR 2306	175.65		
BIR 2307	100.42	VATable Sales	4,983.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	4,986.27	VAT Zero Rated Sales	0.00
Add : VAT	421.56	VAT Amount	421.56
TOTAL AMOUNT DUE	5,407.83	TOTAL SALES	5,683.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/404/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353611608377

Collection Ref. Code : 1827-44-683-8

Account ID : 3539710000-5

Customer Name : BAS,SONIA LAURENTE

Meter Number : 005978 EFS6

Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

Billing Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,451.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397100005

BC13/188.4/404/0/10/04-22-2017/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999770213429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416677

99976100000

Date : 04-22-2017

BC13/188.4/405/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997610000-0

Collection Ref. Code : 1829-95-314-1

Customer Information----------

Name : LIMGUANGCO,ELAINE TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134675WS6	Pole No	:	0438710
Serial No	:	56089009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90400
Period From	:	03-18-2017	Prev Rdg	:	90315
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	510	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 54.33
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.43
CURRENT BILL - APRIL 2017		850.13
TOTAL AMOUNT DUE		2,113.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 629.00

Your monthly electricity consumption chart

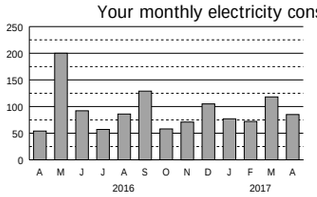

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.13		
Less : VAT	62.38		
Amount Net of VAT	787.75		
Less: BIR 2306	26.00		
BIR 2307	14.95	VATable Sales	741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	746.80	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	809.18	TOTAL SALES	850.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/405/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999770213429

Collection Ref. Code : 1829-95-314-1
Account ID : 9997610000-0
Customer Name : LIMGUANGCO,ELAINE TM
Meter Number : 134675WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,113.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99976100000

BC13/188.4/405/0/10/04-22-2017/49

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751214296468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75135100008

1009407217
Date : 04-22-2017
BC13/188.4/406/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513510000-8
Collection Ref. Code : 1809-43-683-4

Customer Information----------
Name : DOBLE,CANDELARIO
Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010161	Pole No	:	0438703
Serial No	:	83347053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16827
Period From	:	03-18-2017	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,335.49
Transmission Charge	0.4466/kWh	199.63
System Loss Charge	0.7735/kWh	345.75
Sub-Total		2,880.87
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		132.02
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		160.12
Transmission		3.90
System Loss		22.16
Distribution		154.08
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		605.16
CURRENT BILL - APRIL 2017		4,902.05
TOTAL AMOUNT DUE		8,714.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 4,138.33

Your monthly electricity consumption chart

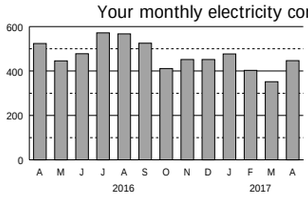

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.05		
Less : VAT	359.97		
Amount Net of VAT	4,542.08		
Less: BIR 2306	149.99		
BIR 2307	86.58	VATable Sales	4,296.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.19
Amount Due	4,305.51	VAT Zero Rated Sales	0.00
Add : VAT	359.97	VAT Amount	359.97
TOTAL AMOUNT DUE	4,665.48	TOTAL SALES	4,902.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/406/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751214296468

Collection Ref. Code : 1809-43-683-4
Account ID : 7513510000-8
Customer Name : DOBLE,CANDELARIO
Meter Number : MTR1010161
Period : Mar 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 8,714.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75135100008

BC13/188.4/406/0/10/04-22-2017/49

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105301671141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399630

10508100004

Date : 04-22-2017

BC13/188.4/407/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050810000-4

Collection Ref. Code : 1827-67-572-1

Customer Information----------

Name : TABUCO,LOTH G

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005730	Pole No	:	0438682
Serial No	:	94722022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4974
Period From	:	03-18-2017	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.53
CURRENT BILL - APRIL 2017		335.00
TOTAL AMOUNT DUE		778.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 192.00

Your monthly electricity consumption chart

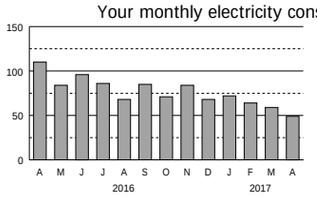

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.00		
Less : VAT	24.04		
Amount Net of VAT	310.96		
Less: BIR 2306	10.01		
BIR 2307	5.75	VATable Sales	285.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	295.20	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	319.24	TOTAL SALES	335.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/407/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105301671141

Collection Ref. Code : 1827-67-572-1

Account ID : 1050810000-4

Customer Name : TABUCO,LOTH G

Meter Number : MTR1005730

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 778.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10508100004

BC13/188.4/407/0/10/04-22-2017/49

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707059506618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70718100004

1009401145

Date : 04-22-2017

BC13/188.4/408/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071810000-4

Collection Ref. Code : 1829-26-131-2

Customer Information----------

Name : BAYLOSIS,LEONILA S

Premise Address: SITIO ADELFA BULACAO PARDO

Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089970	Pole No	:	0438682
Serial No	:	40007122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3806
Period From	:	03-18-2017	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 166.17
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - APRIL 2017		324.02
TOTAL AMOUNT DUE		863.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 915.00

Your monthly electricity consumption chart

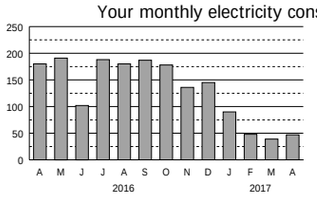

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.02		
Less : VAT	23.33		
Amount Net of VAT	300.69		
Less: BIR 2306	9.73		
BIR 2307	5.57	VATable Sales	276.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	285.39	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	308.72	TOTAL SALES	324.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/408/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707059506618

Collection Ref. Code : 1829-26-131-2

Account ID : 7071810000-4

Customer Name : BAYLOSIS,LEONILA S

Meter Number : MTR1089970

Period : Feb 2017 to Mar 2017

Premise Address: SITIO ADELFA BULACAO PARDO

Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 863.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70718100004

BC13/188.4/408/0/10/04-22-2017/49

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951369222444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407954

95135100006

Date : 04-22-2017

BC13/188.4/414/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513510000-6

Collection Ref. Code : 1809-43-698-2

Customer Information----------

Name : OCAMPO,AGATON

Premise Address: BULACAO PARDO AHEAD

Billing Address: BULACAO PARDO AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1224125	Pole No	:	0438703
Serial No	:	133481418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	554
Period From	:	03-18-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,429.53
Transmission Charge	0.4466/kWh	207.67
System Loss Charge	0.7735/kWh	359.68
Sub-Total		2,996.88
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,448.50	88.97
Sub-Total		146.98
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		166.55
Transmission		4.07
System Loss		23.06
Distribution		160.26
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		630.73
CURRENT BILL - APRIL 2017		5,110.10
TOTAL AMOUNT DUE		9,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 4,905.00

Your monthly electricity consumption chart

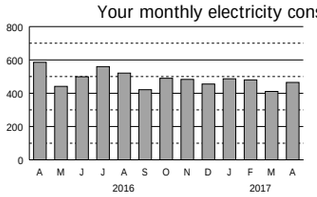

Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.10		
Less : VAT	375.61		
Amount Net of VAT	4,734.49		
Less: BIR 2306	156.50		
BIR 2307	90.26	VATable Sales	4,479.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.12
Amount Due	4,487.73	VAT Zero Rated Sales	0.00
Add : VAT	375.61	VAT Amount	375.61
TOTAL AMOUNT DUE	4,863.34	TOTAL SALES	5,110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/414/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951369222444

Collection Ref. Code : 1809-43-698-2

Account ID : 9513510000-6

Customer Name : OCAMPO,AGATON

Meter Number : MTR1224125

Period : Mar 2017

Premise Address: BULACAO PARDO AHEAD

Billing Address: BULACAO PARDO AHEAD

TOTAL AMOUNT DUE : 9,558.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135100006

BC13/188.4/414/0/10/04-22-2017/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873383123919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400379

87377100000

Date : 04-22-2017

BC13/188.4/416/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737710000-0

Collection Ref. Code : 1833-55-092-7

Customer Information----------

Name : TABUCO,NATIVIDAD A TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103105	Pole No	:	0438682
Serial No	:	84448318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1285
Period From	:	03-18-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 29.49
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.75
CURRENT BILL - APRIL 2017		961.75
TOTAL AMOUNT DUE		1,663.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 385.18

Your monthly electricity consumption chart

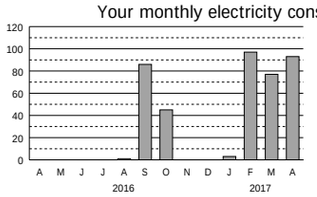

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.75		
Less : VAT	70.14		
Amount Net of VAT	891.61		
Less: BIR 2306	29.24		
BIR 2307	16.95	VATable Sales	841.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	845.42	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	915.56	TOTAL SALES	961.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/416/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873383123919

Collection Ref. Code : 1833-55-092-7

Account ID : 8737710000-0

Customer Name : TABUCO,NATIVIDAD A TM

Meter Number : MTR1103105

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,663.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87377100000

BC13/188.4/416/0/10/04-22-2017/49

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704594967087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399020

70448100001

Date : 04-22-2017

BC13/188.4/418/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044810000-1

Collection Ref. Code : 1837-85-620-6

Customer Information----------

Name : TABUCO,NATIVIDAD

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135348WS6	Pole No	:	0438703
Serial No	:	66805227	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14164
Period From	:	03-18-2017	Prev Rdg	:	14039
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		177.70
CURRENT BILL - APRIL 2017		1,445.29
TOTAL AMOUNT DUE		4,000.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 1,630.00

Your monthly electricity consumption chart

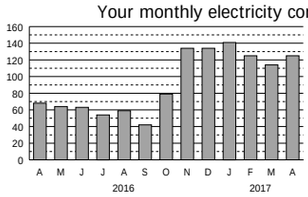

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.29		
Less : VAT	108.64		
Amount Net of VAT	1,336.65		
Less: BIR 2306	45.28		
BIR 2307	25.54	VATable Sales	1,267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.06
Amount Due	1,265.83	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,374.47	TOTAL SALES	1,445.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/418/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704594967087

Collection Ref. Code : 1837-85-620-6
Account ID : 7044810000-1
Customer Name : TABUCO,NATIVIDAD
Meter Number : 135348WS6
Period : Feb 2017 to Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,000.43 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70448100001

BC13/188.4/418/0/10/04-22-2017/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344729140434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403279

34435100002

Date : 04-22-2017

BC13/188.4/419/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443510000-2

Collection Ref. Code : 1823-58-605-8

Customer Information----------

Name : OCAMPO,FELIPA Q

Premise Address: POB PARDO SITIO ADELFA

Billing Address: POB PARDO SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	135344WS6	Pole No	:	0438703
Serial No	:	68104027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96321
Period From	:	03-18-2017	Prev Rdg	:	96143
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.11
CURRENT BILL - APRIL 2017		1,961.94
TOTAL AMOUNT DUE		3,768.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,735.00

Your monthly electricity consumption chart

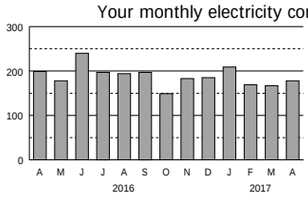

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.94		
Less : VAT	144.41		
Amount Net of VAT	1,817.53		
Less: BIR 2306	60.16		
BIR 2307	34.65	VATable Sales	1,719.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.70
Amount Due	1,722.72	VAT Zero Rated Sales	0.00
Add : VAT	144.41	VAT Amount	144.41
TOTAL AMOUNT DUE	1,867.13	TOTAL SALES	1,961.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/419/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344729140434

Collection Ref. Code : 1823-58-605-8

Account ID : 3443510000-2

Customer Name : OCAMPO,FELIPA Q

Meter Number : 135344WS6

Period : Mar 2017

Premise Address: POB PARDO SITIO ADELFA

Billing Address: POB PARDO SITIO ADELFA

TOTAL AMOUNT DUE : 3,768.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34435100002

BC13/188.4/419/0/10/04-22-2017/49

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034100668373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396908

03448100002

Date : 04-22-2017

BC13/188.4/420/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344810000-2

Collection Ref. Code : 1837-89-257-1

Customer Information----------

Name : SABELLANO,DOMINGA T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120016	Pole No	:	0438682
Serial No	:	40070946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3131
Period From	:	03-18-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,019.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,020.00	120.40
Sub-Total		147.84
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.78
CURRENT BILL - APRIL 2017		2,508.99
TOTAL AMOUNT DUE		8,528.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,020.00

Your monthly electricity consumption chart

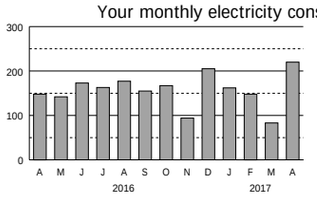

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.99		
Less : VAT	187.47		
Amount Net of VAT	2,321.52		
Less: BIR 2306	78.11		
BIR 2307	44.33	VATable Sales	2,200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.31
Amount Due	2,199.08	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,386.55	TOTAL SALES	2,508.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/420/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034100668373

Collection Ref. Code : 1837-89-257-1

Account ID : 0344810000-2

Customer Name : SABELLANO,DOMINGA T

Meter Number : MTR1120016

Period : Jan 2017 to Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,528.91

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03448100002

BC13/188.4/420/0/10/04-22-2017/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334199325889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397161

33448100009

Date : 04-22-2017

BC13/188.4/421/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344810000-9

Collection Ref. Code : 1837-89-596-1

Customer Information----------

Name : ECONAS,GLORIA B

Premise Address: ADELFA PARDO

Billing Address: ADELFA PARDO

TIN :

Metering Information----------

Meter No	:	134312WS6	Pole No	:	0438675
Serial No	:	9111956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68819
Period From	:	03-18-2017	Prev Rdg	:	68524
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	120	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,541.32
Transmission Charge	0.4466/kWh	131.75
System Loss Charge	0.7735/kWh	228.18
Sub-Total		1,901.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		105.67
Transmission		2.58
System Loss		14.62
Distribution		101.89
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.89
CURRENT BILL - APRIL 2017		3,239.67
TOTAL AMOUNT DUE		5,870.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,773.00

Your monthly electricity consumption chart

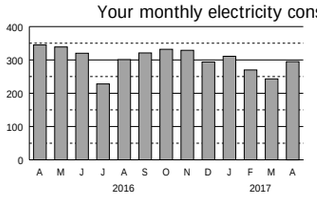

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.67		
Less : VAT	238.05		
Amount Net of VAT	3,001.62		
Less: BIR 2306	99.19		
BIR 2307	57.22	VATable Sales	2,839.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.84
Amount Due	2,845.21	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,083.26	TOTAL SALES	3,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/421/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334199325889

Collection Ref. Code : 1837-89-596-1

Account ID : 3344810000-9

Customer Name : ECONAS,GLORIA B

Meter Number : 134312WS6

Period : Mar 2017

Premise Address: ADELFA PARDO

Billing Address: ADELFA PARDO

TOTAL AMOUNT DUE : 5,870.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33448100009

BC13/188.4/421/0/10/04-22-2017/49

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989998332842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411174

98983289715

Date : 04-22-2017

BC13/188.4/423/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898328971-5

Collection Ref. Code : 1863-41-674-9

Customer Information----------

Name : RECTO,IVY PEGA

Premise Address: 020 SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: 020 SITIO ADELFA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134883	Pole No	:	0438675
Serial No	:	40092147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1092
Period From	:	03-18-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.78
CURRENT BILL - APRIL 2017		658.18
TOTAL AMOUNT DUE		983.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 1,071.57

Your monthly electricity consumption chart

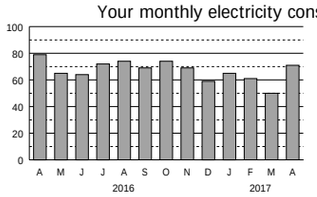

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.18		
Less : VAT	47.66		
Amount Net of VAT	610.52		
Less: BIR 2306	19.86		
BIR 2307	11.53	VATable Sales	572.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	579.13	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	626.79	TOTAL SALES	658.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/423/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989998332842

Collection Ref. Code : 1863-41-674-9
Account ID : 9898328971-5
Customer Name : RECTO,IVY PEGA
Meter Number : MTR1134883
Period : Mar 2017

Premise Address: 020 SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: 020 SITIO ADELFA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 983.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98983289715

BC13/188.4/423/0/10/04-22-2017/49

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943976451104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402485

94325100009

Date : 04-22-2017

BC13/188.4/423/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432510000-9

Collection Ref. Code : 1823-26-149-3

Customer Information----------

Name : RECTO,CARINA A

Premise Address: 020 SITIO ADELFA BULACAO CEBU CITY

Billing Address: 020 SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170821DS6	Pole No	:	0438675
Serial No	:	13162481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69902
Period From	:	03-18-2017	Prev Rdg	:	69463
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	140	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,293.69
Transmission Charge	0.4466/kWh	196.06
System Loss Charge	0.7735/kWh	339.57
Sub-Total		2,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,384.00	167.68
Sub-Total		222.45
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		157.23
Transmission		3.83
System Loss		21.77
Distribution		151.33
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		606.25
CURRENT BILL - APRIL 2017		4,919.13
TOTAL AMOUNT DUE		9,186.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 4,116.00

Your monthly electricity consumption chart

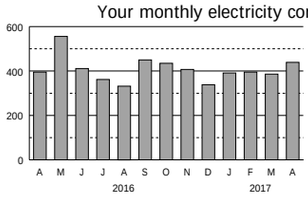

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.13		
Less : VAT	364.74		
Amount Net of VAT	4,554.39		
Less: BIR 2306	151.97		
BIR 2307	86.90	VATable Sales	4,312.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.51
Amount Due	4,315.52	VAT Zero Rated Sales	0.00
Add : VAT	364.74	VAT Amount	364.74
TOTAL AMOUNT DUE	4,680.26	TOTAL SALES	4,919.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/423/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943976451104

Collection Ref. Code : 1823-26-149-3

Account ID : 9432510000-9

Customer Name : RECTO,CARINA A

Meter Number : 170821DS6

Period : Mar 2017

Premise Address: 020 SITIO ADELFA BULACAO CEBU CITY

Billing Address: 020 SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,186.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94325100009

BC13/188.4/423/0/10/04-22-2017/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956450104866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410757

95697100006

Date : 04-22-2017

BC13/188.4/424/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569710000-6

Collection Ref. Code : 1835-19-386-2

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address: SITIO ADELFA BULACAO PARDO

Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134709WS6	Pole No	:	0438710
Serial No	:	54317936	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27025
Period From	:	03-18-2017	Prev Rdg	:	26895
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.62
CURRENT BILL - APRIL 2017		1,457.56
TOTAL AMOUNT DUE		2,670.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,133.00

Your monthly electricity consumption chart

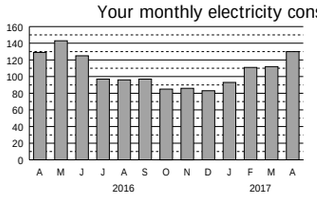

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.56		
Less : VAT	108.11		
Amount Net of VAT	1,349.45		
Less: BIR 2306	45.05		
BIR 2307	25.75	VATable Sales	1,277.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,278.65	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,386.76	TOTAL SALES	1,457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/424/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956450104866

Collection Ref. Code : 1835-19-386-2

Account ID : 9569710000-6

Customer Name : GABUYA,RICARDO C JR TM

Meter Number : 134709WS6

Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO PARDO

Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 2,670.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697100006

BC13/188.4/424/0/10/04-22-2017/49

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061900755969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414558

06135100003

Date : 04-22-2017

BC13/188.4/426/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613510000-3

Collection Ref. Code : 1809-43-710-5

Customer Information----------

Name : GABUYA,LUISA C

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	361840GS6	Pole No	:	0438675
Serial No	:	2003120115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9780
Period From	:	03-18-2017	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	860	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 71.88
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.18
CURRENT BILL - APRIL 2017		830.33
TOTAL AMOUNT DUE		916.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 300.00

Your monthly electricity consumption chart

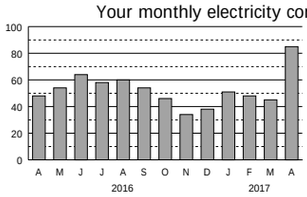

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.33		
Less : VAT	60.26		
Amount Net of VAT	770.07		
Less: BIR 2306	25.11		
BIR 2307	14.59	VATable Sales	724.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	730.37	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	790.63	TOTAL SALES	830.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/426/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061900755969

Collection Ref. Code : 1809-43-710-5
Account ID : 0613510000-3
Customer Name : GABUYA,LUISA C
Meter Number : 361840GS6
Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 916.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06135100003

BC13/188.4/426/0/10/04-22-2017/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293486992308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29345100001

1009412926

Date : 04-22-2017

BC13/188.4/427/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934510000-1

Collection Ref. Code : 1809-71-605-5

Customer Information----------

Name : ESTOCE,RITO JR TM O.

Premise Address: 42 ADELFA Cebu City

Billing Address: 42 ADELFA Cebu City

TIN :

Metering Information----------

Meter No	:	546789 GS6	Pole No	:	0438661
Serial No	:	56172012	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7116
Period From	:	03-18-2017	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	750	Billed kWh	:	154

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,350.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.7437/kWh	114.53
System Loss Charge	0.7591/kWh	116.90
Sub-Total		1,036.05
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.17
Transmission		2.24
System Loss		7.25
Distribution		53.48
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.90
CURRENT BILL - APRIL 2017		1,737.80
TOTAL AMOUNT DUE		3,087.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,221.00

Your monthly electricity consumption chart

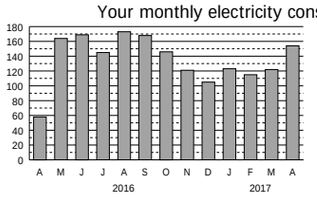

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.80		
Less : VAT	125.06		
Amount Net of VAT	1,612.74		
Less: BIR 2306	52.11		
BIR 2307	30.79	VATable Sales	1,527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,529.84	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,654.90	TOTAL SALES	1,737.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/427/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293486992308

Collection Ref. Code : 1809-71-605-5

Account ID : 2934510000-1

Customer Name : ESTOCE,RITO JR TM O.

Meter Number : 546789 GS6

Period : Mar 2017

Premise Address: 42 ADELFA Cebu City

Billing Address: 42 ADELFA Cebu City

TOTAL AMOUNT DUE : 3,087.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29345100001

BC13/188.4/427/0/10/04-22-2017/49

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401802596562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397173

40138100009

Date : 04-22-2017

BC13/188.4/434/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013810000-9

Collection Ref. Code : 1837-34-983-5

Customer Information----------

Name : ABELLANA,FLORDELIZA D TM

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135412WS6	Pole No	:	0438710
Serial No	:	73161934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78684
Period From	:	03-18-2017	Prev Rdg	:	78651
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.68
CURRENT BILL - APRIL 2017		201.67
Debit Adjustments		50.22
TOTAL AMOUNT DUE		455.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 493.00

Your monthly electricity consumption chart

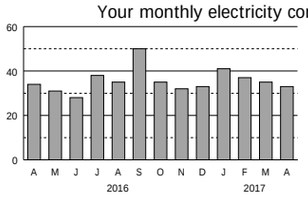

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.67		
Less : VAT	14.68		
Amount Net of VAT	186.99		
Less: BIR 2306	6.12		
BIR 2307	3.43	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	177.44	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	192.12	TOTAL SALES	201.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/434/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401802596562

Collection Ref. Code : 1837-34-983-5
Account ID : 4013810000-9
Customer Name : ABELLANA,FLORDELIZA D TM
Meter Number : 135412WS6
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 455.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40138100009

BC13/188.4/434/0/10/04-22-2017/49

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517288829040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408646

51737100001

Date : 04-22-2017

BC13/188.4/435/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173710000-1

Collection Ref. Code : 1839-29-131-1

Customer Information----------

Name : VARGAS,ANA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134677WS6	Pole No	:	0438703
Serial No	:	55054485	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16897
Period From	:	03-18-2017	Prev Rdg	:	16752
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		200.02
CURRENT BILL - APRIL 2017		1,622.77
TOTAL AMOUNT DUE		2,892.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,243.00

Your monthly electricity consumption chart

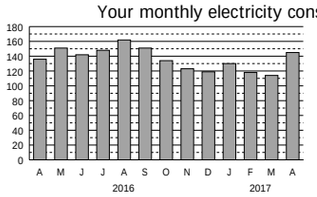

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.77		
Less : VAT	120.28		
Amount Net of VAT	1,502.49		
Less: BIR 2306	50.12		
BIR 2307	28.67	VATable Sales	1,422.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.74
Amount Due	1,423.70	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,543.98	TOTAL SALES	1,622.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/435/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517288829040

Collection Ref. Code : 1839-29-131-1

Account ID : 5173710000-1

Customer Name : VARGAS,ANA A

Meter Number : 134677WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,892.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51737100001 BC13/188.4/435/0/10/04-22-2017/49 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851009733261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85167100008

BILLING STATEMENT

1009406579

Date : 04-22-2017

BC13/188.4/436/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516710000-8

Collection Ref. Code : 1825-60-887-3

Customer Information----------

Name : LEONORA,ALEJANDRO

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061895	Pole No	:	0438675
Serial No	:	40009624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2400
Period From	:	03-18-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.68
CURRENT BILL - APRIL 2017		803.03
TOTAL AMOUNT DUE		1,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,000.00

Your monthly electricity consumption chart

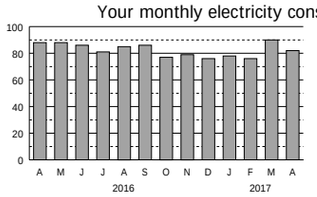

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.03		
Less : VAT	58.36		
Amount Net of VAT	744.67		
Less: BIR 2306	24.31		
BIR 2307	14.11	VATable Sales	700.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	706.25	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	764.61	TOTAL SALES	803.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/436/0/10/04-22-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851009733261

Collection Ref. Code : 1825-60-887-3
Account ID : 8516710000-8
Customer Name : LEONORA,ALEJANDRO
Meter Number : MTR1061895
Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,255.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85167100008

BC13/188.4/436/0/10/04-22-2017/49

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171850773525

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17146793876

Date : 04-21-2017

BC12/223.9/2000/0848455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714679387-6

Collection Ref. Code : 1857-96-404-7

Customer Information----------

Name : GERONA,LEONARDA BRIONES

Premise Address: SITIO TAPUKO PIT-OS,CEBU CITY
Billing Address: SITIO TAPUKO PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6811 EIS6	Pole No	:	0848455
Serial No	:	32938666	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4960
Period From	:	03-17-2017	Prev Rdg	:	4836
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.87	Registered	:	124
Conn Load	:		Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	646.80
Transmission Charge	0.4466/kWh	55.29
System Loss Charge	0.7735/kWh	95.75
Sub-Total		797.84
Distribution Charges		
Distribution Charge	1.7506/kWh	216.71
Supply Charge	0.4118/kWh	50.98
Metering Charge	0.6989/kWh	86.52
	5.00/month	5.00
Sub-Total		359.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		44.34
Transmission		1.08
System Loss		6.14
Distribution		43.11
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.33
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.35
Sub-Total		168.41
CURRENT BILL - APRIL 2017(ESTIMATE)		1,364.70
TOTAL AMOUNT DUE		2,554.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,059.00

Your monthly electricity consumption chart

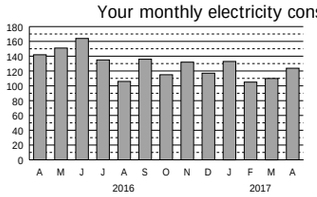

Avg Monthly Usage : 128.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.70		
Less : VAT	100.46		
Amount Net of VAT	1,264.24		
Less: BIR 2306	41.87		
BIR 2307	24.11	VATable Sales	1,196.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.95
Amount Due	1,198.26	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,298.72	TOTAL SALES	1,364.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/2000/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171850773525

Collection Ref. Code : 1857-96-404-7
Account ID : 1714679387-6
Customer Name : GERONA,LEONARDA BRIONES
Meter Number : 6811 EIS6
Period : Mar 2017

Premise Address: SITIO TAPUKO PIT-OS,CEBU CITY
Billing Address: SITIO TAPUKO PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 2,554.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17146793876

BC12/223.9/2000/0/10/04-21-2017/52

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179247235164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17982832549

Date : 04-21-2017

BC12/223.9/2301/0848420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798283254-9

Collection Ref. Code : 1861-64-761-1

Customer Information----------

Name : DAMAOLAO,GILBERT BONTILAO

Premise Address: SITIO TAPUKO PIT-OS, CEBU CITY

Billing Address: SITIO TAPUKO PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091213	Pole No	:	0848420
Serial No	:	40044331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1588
Period From	:	03-17-2017	Prev Rdg	:	1407
No of Days	:	32	Diff Rdg	:	181
Avg kWh/day	:	5.66	Registered	:	181
Conn Load	:	390	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.05
CURRENT BILL - APRIL 2017		1,993.80
TOTAL AMOUNT DUE		3,781.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,874.00

Your monthly electricity consumption chart

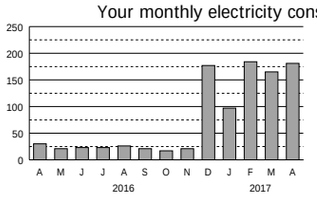

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.80		
Less : VAT	146.71		
Amount Net of VAT	1,847.09		
Less: BIR 2306	61.14		
BIR 2307	35.22	VATable Sales	1,747.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.34
Amount Due	1,750.73	VAT Zero Rated Sales	0.00
Add : VAT	146.71	VAT Amount	146.71
TOTAL AMOUNT DUE	1,897.44	TOTAL SALES	1,993.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/2301/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179247235164

Collection Ref. Code : 1861-64-761-1

Account ID : 1798283254-9

Customer Name : DAMAOLAO,GILBERT BONTILAO

Meter Number : MTR1091213

Period : Mar 2017

Premise Address: SITIO TAPUKO PIT-OS, CEBU CITY

Billing Address: SITIO TAPUKO PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 3,781.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17982832549

BC12/223.9/2301/0/10/04-21-2017/52

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199075787269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19992100008

Date : 04-21-2017

BC12/223.9/2400/0848420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999210000-8

Collection Ref. Code : 1811-64-974-2

Customer Information----------

Name : BONTILAO,LEONILO

Premise Address: PUROK 1 PITOS BINALIW TALAMBAN
Billing Address: PUROK 1 PITOS BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	118876DS6	Pole No	:	0848420
Serial No	:	26983064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82156
Period From	:	03-17-2017	Prev Rdg	:	81333
No of Days	:	32	Diff Rdg	:	823
Avg kWh/day	:	25.72	Registered	:	823
Conn Load	:	0	Billed kWh	:	823

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,300.01
Transmission Charge	0.4466/kWh	367.55
System Loss Charge	0.7735/kWh	636.59
Sub-Total		5,304.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	102.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		239.55
Government Charges		
Franchise Tax - Local		59.28
Value Added Tax		
Generation		294.78
Transmission		7.19
System Loss		40.82
Distribution		283.18
Others		35.86
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,113.19
CURRENT BILL - APRIL 2017		9,016.73
TOTAL AMOUNT DUE		15,860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 7,111.00

Your monthly electricity consumption chart

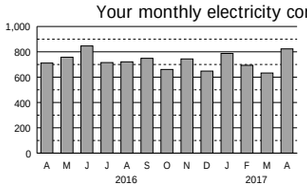

Avg Monthly Usage : 730.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,016.73		
Less : VAT	661.83		
Amount Net of VAT	8,354.90		
Less: BIR 2306	275.75		
BIR 2307	159.26	VATable Sales	7,903.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.36
Amount Due	7,919.89	VAT Zero Rated Sales	0.00
Add : VAT	661.83	VAT Amount	661.83
TOTAL AMOUNT DUE	8,581.72	TOTAL SALES	9,016.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/2400/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199075787269

Collection Ref. Code : 1811-64-974-2
Account ID : 1999210000-8
Customer Name : BONTILAO,LEONILO
Meter Number : 118876DS6
Period : Mar 2017

Premise Address: PUROK 1 PITOS BINALIW TALAMBAN
Billing Address: PUROK 1 PITOS BINALIW TALAMBAN

TOTAL AMOUNT DUE : 15,860.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19992100008

BC12/223.9/2400/0/10/04-21-2017/52

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168718792513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16813362551

Date : 04-21-2017

BC12/223.9/2702/0848434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681336255-1

Collection Ref. Code : 1857-58-059-1

Customer Information----------

Name : JAYAG,EDNA GERONA

Premise Address: SITIO TAPUKO PIT-OS, CEBU CITY
Billing Address: SITIO TAPUKO PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011216 EFS6	Pole No	:	0848434
Serial No	:	121435198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2217
Period From	:	03-17-2017	Prev Rdg	:	2137
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.38
CURRENT BILL - APRIL 2017		747.93
TOTAL AMOUNT DUE		1,422.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 778.00

Your monthly electricity consumption chart

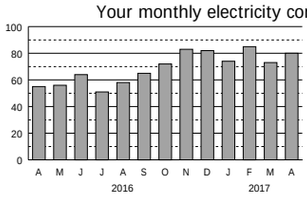

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.93		
Less : VAT	54.39		
Amount Net of VAT	693.54		
Less: BIR 2306	22.66		
BIR 2307	13.11	VATable Sales	650.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	657.77	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	712.16	TOTAL SALES	747.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/2702/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168718792513

Collection Ref. Code : 1857-58-059-1
Account ID : 1681336255-1
Customer Name : JAYAG,EDNA GERONA
Meter Number : 011216 EFS6
Period : Mar 2017

Premise Address: SITIO TAPUKO PIT-OS, CEBU CITY
Billing Address: SITIO TAPUKO PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 1,422.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16813362551

BC12/223.9/2702/0/10/04-21-2017/52

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170167593595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17048055333

Date : 04-21-2017

BC12/223.9/6801/1168835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704805533-3

Collection Ref. Code : 1859-85-272-6

Customer Information----------

Name : CLARIZA,VICENTA BACULI

Premise Address: URBANVILLE TAPOKO PIT-OS, CEBU CITY

Billing Address: URBANVILLE TAPOKO PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036054	Pole No	:	1168835
Serial No	:	125286642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2949
Period From	:	03-17-2017	Prev Rdg	:	2808
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	328	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.16
CURRENT BILL - APRIL 2017		1,548.65
TOTAL AMOUNT DUE		2,685.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,071.00

Your monthly electricity consumption chart

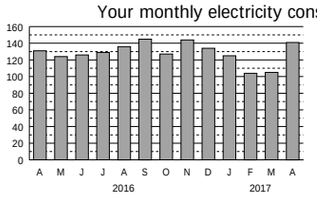

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.65		
Less : VAT	113.81		
Amount Net of VAT	1,434.84		
Less: BIR 2306	47.43		
BIR 2307	27.35	VATable Sales	1,357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.35
Amount Due	1,360.06	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,473.87	TOTAL SALES	1,548.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/6801/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170167593595

Collection Ref. Code : 1859-85-272-6

Account ID : 1704805533-3

Customer Name : CLARIZA,VICENTA BACULI

Meter Number : MTR1036054

Period : Mar 2017

Premise Address: URBANVILLE TAPOKO PIT-OS, CEBU CITY

Billing Address: URBANVILLE TAPOKO PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 2,685.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17048055333

BC12/223.9/6801/0/10/04-21-2017/52

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197949664505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19779073048

Date : 04-21-2017

BC12/223.9/7710/1168884/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977907304-8

Collection Ref. Code : 1855-28-407-3

Customer Information----------

Name : MAHINAY,ANDALECIO GENTEROLIZO

Premise Address: BLK 7 LOT 10 SITIO TAPOKO URBANVILLE PIT-OS, CEBU CITY

Billing Address: BLK 7 LOT 10 SITIO TAPOKO URBANVILLE PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036179	Pole No	:	1168884
Serial No	:	125291644	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1664
Period From	:	03-17-2017	Prev Rdg	:	1607
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	436	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.87
CURRENT BILL - APRIL 2017		443.03
TOTAL AMOUNT DUE		760.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 313.00

Your monthly electricity consumption chart

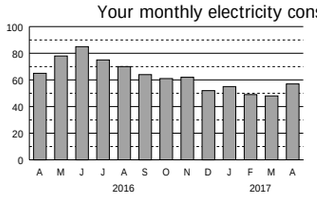

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.03		
Less : VAT	31.85		
Amount Net of VAT	411.18		
Less: BIR 2306	13.28		
BIR 2307	7.68	VATable Sales	381.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.22	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	422.07	TOTAL SALES	443.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/7710/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197949664505

Collection Ref. Code : 1855-28-407-3

Account ID : 1977907304-8

Customer Name : MAHINAY,ANDALECIO GENTEROLIZO

Meter Number : MTR1036179

Period : Mar 2017

Premise Address: BLK 7 LOT 10 SITIO TAPOKO URBANVILLE PIT-OS, CEBU CITY

Billing Address: BLK 7 LOT 10 SITIO TAPOKO URBANVILLE PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 760.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19779073048

BC12/223.9/7710/0/10/04-21-2017/52

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189781362573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18934628019

Date : 04-21-2017

BC12/223.9/12600/1146235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893462801-9

Collection Ref. Code : 1849-29-218-3

Customer Information----------

Name : MICHAEL,JOSEFINA BANGUIRAN

Premise Address: TAPUKO PIT-OS

Billing Address: TAPUKO PIT-OS

TIN :

Metering Information----------

Meter No	:	390633GS6	Pole No	:	1146235
Serial No	:	63596797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4299
Period From	:	03-17-2017	Prev Rdg	:	4213
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	322	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.93
CURRENT BILL - APRIL 2017		844.58
TOTAL AMOUNT DUE		1,436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 650.00

Your monthly electricity consumption chart

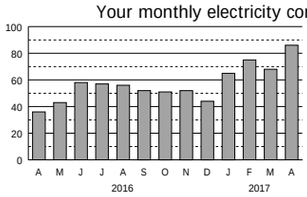

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.58		
Less : VAT	61.43		
Amount Net of VAT	783.15		
Less: BIR 2306	25.58		
BIR 2307	14.84	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	742.73	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	804.16	TOTAL SALES	844.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/12600/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189781362573

Collection Ref. Code : 1849-29-218-3

Account ID : 1893462801-9

Customer Name : MICHAEL,JOSEFINA BANGUIRAN

Meter Number : 390633GS6

Period : Mar 2017

Premise Address: TAPUKO PIT-OS

Billing Address: TAPUKO PIT-OS

TOTAL AMOUNT DUE : 1,436.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18934628019

BC12/223.9/12600/0/10/04-21-2017/52

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180259631453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18091882094

Date : 04-21-2017

BC12/223.9/12910/1146263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809188209-4

Collection Ref. Code : 1857-18-593-5

Customer Information----------

Name : BUENO,EDMAR BRIONES

Premise Address: UPPER SIGHS H.O.A. PIT-OS, CEBU CITY
Billing Address: UPPER SIGHS H.O.A. PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006463 EFS6	Pole No	:	1146263
Serial No	:	121428624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3057
Period From	:	03-17-2017	Prev Rdg	:	2970
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	270	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 71.41
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.96
CURRENT BILL - APRIL 2017		852.18
TOTAL AMOUNT DUE		1,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 600.00

Your monthly electricity consumption chart

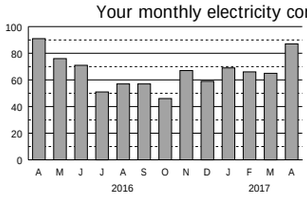

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.18		
Less : VAT	61.94		
Amount Net of VAT	790.24		
Less: BIR 2306	25.82		
BIR 2307	14.98	VATable Sales	743.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	749.44	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	811.38	TOTAL SALES	852.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/12910/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180259631453

Collection Ref. Code : 1857-18-593-5
Account ID : 1809188209-4
Customer Name : BUENO,EDMAR BRIONES
Meter Number : 006463 EFS6
Period : Mar 2017

Premise Address: UPPER SIGHS H.O.A. PIT-OS, CEBU CITY
Billing Address: UPPER SIGHS H.O.A. PIT-OS, CEBU CITY

TOTAL AMOUNT DUE : 1,354.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18091882094

BC12/223.9/12910/0/10/04-21-2017/52

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180923916455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18022400008

Date : 04-21-2017

BC12/223.9/14900/0832874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802240000-8

Collection Ref. Code : 1825-26-914-9

Customer Information----------

Name : PESTANAS,FE CALAMBA

Premise Address: SITIO TAPUCO

Billing Address: SITIO TAPUCO

TIN :

Metering Information----------

Meter No	:	500139 GS6	Pole No	:	0832874
Serial No	:	85474556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13670
Period From	:	03-17-2017	Prev Rdg	:	13505
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	445	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.23
CURRENT BILL - APRIL 2017		1,808.02
TOTAL AMOUNT DUE		2,991.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,400.00

Your monthly electricity consumption chart

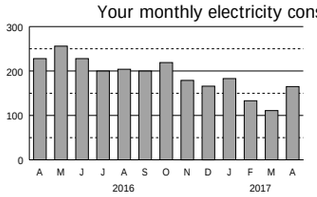

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.02		
Less : VAT	132.73		
Amount Net of VAT	1,675.29		
Less: BIR 2306	55.30		
BIR 2307	31.93	VATable Sales	1,584.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,588.06	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,720.79	TOTAL SALES	1,808.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/14900/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180923916455

Collection Ref. Code : 1825-26-914-9

Account ID : 1802240000-8

Customer Name : PESTANAS,FE CALAMBA

Meter Number : 500139 GS6

Period : Mar 2017

Premise Address: SITIO TAPUCO

Billing Address: SITIO TAPUCO

TOTAL AMOUNT DUE : 2,991.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18022400008

BC12/223.9/14900/0/10/04-21-2017/52

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170221304594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17032100004

Date : 04-21-2017

BC12/223.9/19300/0833110/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703210000-4

Collection Ref. Code : 1821-19-212-5

Customer Information----------

Name : NARBOADA,JOSE

Premise Address: PIT-OS TALAMBAN BARRIO TAPUKO
Billing Address: PIT-OS TALAMBAN BARRIO TAPUKO

TIN :

Metering Information----------

Meter No	:	354090WS6	Pole No	:	0833110
Serial No	:	55269119	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9687
Period From	:	03-17-2017	Prev Rdg	:	9613
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.05
CURRENT BILL - APRIL 2017		691.50
TOTAL AMOUNT DUE		1,283.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,011.00

Your monthly electricity consumption chart

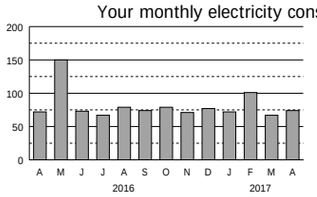

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.50		
Less : VAT	50.27		
Amount Net of VAT	641.23		
Less: BIR 2306	20.95		
BIR 2307	12.12	VATable Sales	601.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	608.16	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	658.43	TOTAL SALES	691.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/19300/0/10/04-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170221304594

Collection Ref. Code : 1821-19-212-5
Account ID : 1703210000-4
Customer Name : NARBOADA,JOSE
Meter Number : 354090WS6
Period : Mar 2017

Premise Address: PIT-OS TALAMBAN BARRIO TAPUKO
Billing Address: PIT-OS TALAMBAN BARRIO TAPUKO

TOTAL AMOUNT DUE : 1,283.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17032100004

BC12/223.9/19300/0/10/04-21-2017/52

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043295021784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403562

04368000008

Date : 04-22-2017

BC13/215.4/25400/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436800000-8

Collection Ref. Code : 1833-29-383-5

Customer Information----------

Name : TABADA,DIONESIO E TM

Premise Address: PANAGHIUSA BASAK SAN NICOLAS

Billing Address: PANAGHIUSA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	495014 GS6	Pole No	:	0123250
Serial No	:	62649616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54435
Period From	:	03-18-2017	Prev Rdg	:	54219
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.16
CURRENT BILL - APRIL 2017		2,384.12
TOTAL AMOUNT DUE		4,777.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,100.00

Your monthly electricity consumption chart

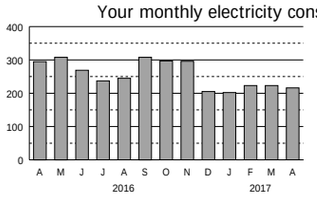

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.12		
Less : VAT	175.59		
Amount Net of VAT	2,208.53		
Less: BIR 2306	73.18		
BIR 2307	42.11	VATable Sales	2,089.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.57
Amount Due	2,093.24	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,268.83	TOTAL SALES	2,384.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25400/0/10/04-22-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043295021784

Collection Ref. Code : 1833-29-383-5

Account ID : 0436800000-8

Customer Name : TABADA,DIONESIO E TM

Meter Number : 495014 GS6

Period : Mar 2017

Premise Address: PANAGHIUSA BASAK SAN NICOLAS

Billing Address: PANAGHIUSA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,777.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04368000008

BC13/215.4/25400/0/10/04-22-2017/52

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023375259479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410445

02355172723

Date : 04-22-2017

BC13/215.4/25410/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235517272-3

Collection Ref. Code : 1855-29-713-2

Customer Information----------

Name : TABADA,JOHN PAUL CABALLERO

Premise Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019669	Pole No	:	0123250
Serial No	:	121749116	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4890
Period From	:	03-18-2017	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	472	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.33
CURRENT BILL - APRIL 2017		1,776.68
TOTAL AMOUNT DUE		3,002.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,243.83

Your monthly electricity consumption chart

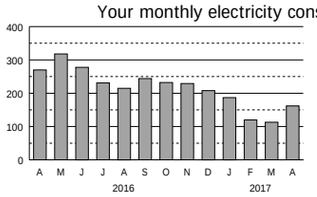

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.68		
Less : VAT	130.46		
Amount Net of VAT	1,646.22		
Less: BIR 2306	54.37		
BIR 2307	31.38	VATable Sales	1,557.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.87
Amount Due	1,560.47	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,690.93	TOTAL SALES	1,776.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25410/0/10/04-22-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023375259479

Collection Ref. Code : 1855-29-713-2

Account ID : 0235517272-3

Customer Name : TABADA,JOHN PAUL CABALLERO

Meter Number : MTR1019669

Period : Mar 2017

Premise Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,002.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02355172723

BC13/215.4/25410/0/10/04-22-2017/52

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423806379611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412310

42326000009

Date : 04-22-2017

BC13/215.4/25600/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232600000-9

Collection Ref. Code : 1809-55-776-3

Customer Information----------

Name : ZABATE,RONALD TM

Premise Address: RIZAL AVE EXT, BASAK, Cebu City

Billing Address: RIZAL AVE EXT, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1105862	Pole No	:	0123250
Serial No	:	40025078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3795
Period From	:	03-18-2017	Prev Rdg	:	3597
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.40
CURRENT BILL - APRIL 2017		2,165.56
TOTAL AMOUNT DUE		3,456.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,370.00

Your monthly electricity consumption chart

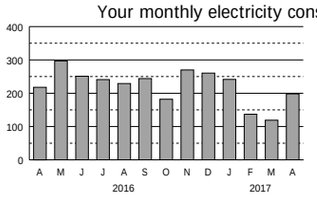

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.56		
Less : VAT	158.83		
Amount Net of VAT	2,006.73		
Less: BIR 2306	66.19		
BIR 2307	38.25	VATable Sales	1,898.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.57
Amount Due	1,902.29	VAT Zero Rated Sales	0.00
Add : VAT	158.83	VAT Amount	158.83
TOTAL AMOUNT DUE	2,061.12	TOTAL SALES	2,165.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25600/0/10/04-22-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423806379611

Collection Ref. Code : 1809-55-776-3

Account ID : 4232600000-9

Customer Name : ZABATE,RONALD TM

Meter Number : MTR1105862

Period : Mar 2017

Premise Address: RIZAL AVE EXT, BASAK, Cebu City

Billing Address: RIZAL AVE EXT, BASAK, Cebu City

TOTAL AMOUNT DUE : 3,456.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42326000009

BC13/215.4/25600/0/10/04-22-2017/52

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426177874618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413770

42641992450

Date : 04-22-2017

BC13/215.4/30710/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264199245-0

Collection Ref. Code : 4264-19-924-5

Customer Information----------

Name : AMIT,JONATHAN COMANDAO

Premise Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

Billing Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105402	Pole No	:	0109643
Serial No	:	40027648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	211
Period From	:	03-18-2017	Prev Rdg	:	130
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.43
CURRENT BILL - APRIL 2017		793.38
TOTAL AMOUNT DUE		1,245.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 575.00

Your monthly electricity consumption chart

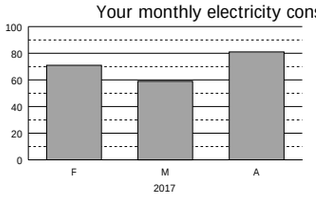

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.38		
Less : VAT	57.65		
Amount Net of VAT	735.73		
Less: BIR 2306	24.02		
BIR 2307	13.94	VATable Sales	691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	697.77	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	755.42	TOTAL SALES	793.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/30710/0/10/04-22-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426177874618

Collection Ref. Code : 4264-19-924-5

Account ID : 4264199245-0

Customer Name : AMIT,JONATHAN COMANDAO

Meter Number : MTR1105402

Period : Mar 2017

Premise Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

Billing Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

TOTAL AMOUNT DUE : 1,245.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42641992450

BC13/215.4/30710/0/10/04-22-2017/52

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197795459699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19708100003

Date : 04-21-2017

BC12/495.1/180/0687923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970810000-3

Collection Ref. Code : 1835-52-341-2

Customer Information----------

Name : BRIES,ALBERT P

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	392760 GS6	Pole No	:	0687923
Serial No	:	54708315	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4679
Period From	:	03-17-2017	Prev Rdg	:	4591
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.82
CURRENT BILL - APRIL 2017		866.46
TOTAL AMOUNT DUE		1,670.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 948.00

Your monthly electricity consumption chart

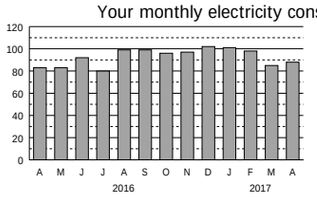

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.46		
Less : VAT	63.12		
Amount Net of VAT	803.34		
Less: BIR 2306	26.30		
BIR 2307	15.23	VATable Sales	757.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.70
Amount Due	761.81	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	824.93	TOTAL SALES	866.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/180/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197795459699

Collection Ref. Code : 1835-52-341-2

Account ID : 1970810000-3

Customer Name : BRIES,ALBERT P

Meter Number : 392760 GS6

Period : Mar 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,670.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19708100003

BC12/495.1/180/0/31/04-21-2017/53

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184633053932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18467100006

Date : 04-21-2017

BC12/495.1/1660/0695925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846710000-6

Collection Ref. Code : 1845-59-596-3

Customer Information----------

Name : FILOTEO,BERNARD G

Premise Address: #554/ WASHINGTON ST. CANSOJONG TALISAY

Billing Address: #554/ WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481544GS6	Pole No	:	0695925
Serial No	:	69236390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9420
Period From	:	03-17-2017	Prev Rdg	:	9304
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	526	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.66
CURRENT BILL - APRIL 2017		1,275.77
TOTAL AMOUNT DUE		2,381.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,135.00

Your monthly electricity consumption chart

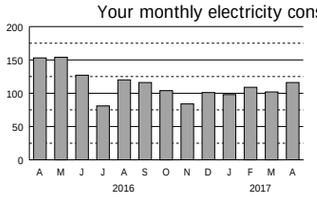

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.77		
Less : VAT	93.79		
Amount Net of VAT	1,181.98		
Less: BIR 2306	39.08		
BIR 2307	22.53	VATable Sales	1,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	1,120.37	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,214.16	TOTAL SALES	1,275.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/1660/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184633053932

Collection Ref. Code : 1845-59-596-3

Account ID : 1846710000-6

Customer Name : FILOTEO,BERNARD G

Meter Number : 481544GS6

Period : Mar 2017

Premise Address: #554/ WASHINGTON ST. CANSOJONG TALISAY

Billing Address: #554/ WASHINGTON ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,381.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18467100006

BC12/495.1/1660/0/31/04-21-2017/53

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184711263003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18466415967

Date : 04-21-2017

BC12/495.1/2229/0674702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846641596-7

Collection Ref. Code : 1861-58-197-1

Customer Information----------

Name : SAMSON,RAYMOND BENEMERITO

Premise Address: RIVERSIDE II CANSOJONG, TALISAY CITY

Billing Address: RIVERSIDE II CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096167	Pole No	:	0674702
Serial No	:	40046891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5590
Period From	:	03-17-2017	Prev Rdg	:	5416
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.42
CURRENT BILL - APRIL 2017		1,944.17
TOTAL AMOUNT DUE		3,459.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,622.48

Your monthly electricity consumption chart

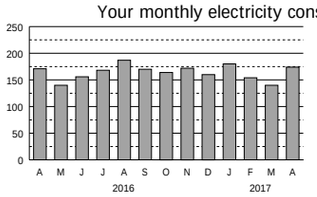

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.17		
Less : VAT	143.97		
Amount Net of VAT	1,800.20		
Less: BIR 2306	59.98		
BIR 2307	34.35	VATable Sales	1,708.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,705.87	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,849.84	TOTAL SALES	1,944.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2229/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184711263003

Collection Ref. Code : 1861-58-197-1

Account ID : 1846641596-7

Customer Name : SAMSON,RAYMOND BENEMERITO

Meter Number : MTR1096167

Period : Mar 2017

Premise Address: RIVERSIDE II CANSOJONG, TALISAY CITY

Billing Address: RIVERSIDE II CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,459.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18466415967

BC12/495.1/2229/0/31/04-21-2017/53

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175370874463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17516100009

Date : 04-21-2017

BC12/495.1/2790/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751610000-9

Collection Ref. Code : 1817-25-128-7

Customer Information----------

Name : MARTINEZ,LEIZEL P

Premise Address: PAZ BEACH CANSOJONG TALISAY

Billing Address: PAZ BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	11170GS3	Pole No	:	0695624
Serial No	:	69211176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4656
Period From	:	03-17-2017	Prev Rdg	:	4631
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	160	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - APRIL 2017		105.18
TOTAL AMOUNT DUE		228.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 68.00

Your monthly electricity consumption chart

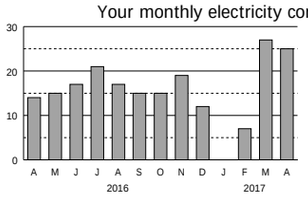

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.18		
Less : VAT	7.20		
Amount Net of VAT	97.98		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	85.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	93.26	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.46	TOTAL SALES	105.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2790/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175370874463

Collection Ref. Code : 1817-25-128-7

Account ID : 1751610000-9

Customer Name : MARTINEZ,LEIZEL P

Meter Number : 11170GS3

Period : Feb 2017 to Mar 2017

Premise Address: PAZ BEACH CANSOJONG TALISAY

Billing Address: PAZ BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 228.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17516100009

BC12/495.1/2790/0/31/04-21-2017/53

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173653072808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17337752749

Date : 04-21-2017

BC12/495.1/2805/0695624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733775274-9

Collection Ref. Code : 1853-36-485-1

Customer Information----------

Name : ROSAGARAN,EDITHA TORREJOS

Premise Address: VICENTE GARCES STREET SITIO ATISAN CANSOJONG, TALISAY

Billing Address: VICENTE GARCES STREET SITIO ATISAN CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546699 GS6	Pole No	:	0695624
Serial No	:	57175264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5567
Period From	:	03-17-2017	Prev Rdg	:	5507
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - APRIL 2017		466.09
TOTAL AMOUNT DUE		847.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 50.00

Your monthly electricity consumption chart

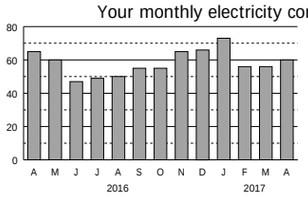

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.09		
Less : VAT	33.49		
Amount Net of VAT	432.60		
Less: BIR 2306	13.96		
BIR 2307	8.08	VATable Sales	402.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/2805/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173653072808

Collection Ref. Code : 1853-36-485-1
Account ID : 1733775274-9
Customer Name : ROSAGARAN,EDITHA TORREJOS
Meter Number : 546699 GS6
Period : Mar 2017

Premise Address: VICENTE GARCES STREET SITIO ATISAN CANSOJONG, TALISAY
Billing Address: VICENTE GARCES STREET SITIO ATISAN CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 847.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17337752749

BC12/495.1/2805/0/31/04-21-2017/53

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175189392558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17554032791

Date : 04-21-2017

BC12/495.1/3092/0695652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755403279-1

Collection Ref. Code : 1861-96-212-6

Customer Information----------

Name : MABALA,MARICEL CANOY

Premise Address: ATISAN CANSOJONG, TALISAY CITY

Billing Address: ATISAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097875	Pole No	:	0695652
Serial No	:	40072871	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9564
Period From	:	03-17-2017	Prev Rdg	:	9090
No of Days	:	32	Diff Rdg	:	474
Avg kWh/day	:	14.81	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,476.56
Transmission Charge	0.4466/kWh	211.69
System Loss Charge	0.7735/kWh	366.64
Sub-Total		3,054.89
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		129.23
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		169.78
Transmission		4.14
System Loss		23.50
Distribution		163.35
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		627.57
CURRENT BILL - APRIL 2017		5,172.94
TOTAL AMOUNT DUE		8,678.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,386.06

Your monthly electricity consumption chart

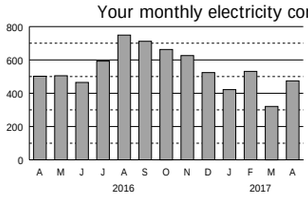

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.94		
Less : VAT	379.01		
Amount Net of VAT	4,793.93		
Less: BIR 2306	157.92		
BIR 2307	91.36	VATable Sales	4,545.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.56
Amount Due	4,544.65	VAT Zero Rated Sales	0.00
Add : VAT	379.01	VAT Amount	379.01
TOTAL AMOUNT DUE	4,923.66	TOTAL SALES	5,172.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3092/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175189392558

Collection Ref. Code : 1861-96-212-6

Account ID : 1755403279-1

Customer Name : MABALA,MARICEL CANOY

Meter Number : MTR1097875

Period : Mar 2017

Premise Address: ATISAN CANSOJONG, TALISAY CITY

Billing Address: ATISAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,678.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17554032791

BC12/495.1/3092/0/31/04-21-2017/53

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168061985391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16867100006

Date : 04-21-2017

BC12/495.1/3220/0695575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686710000-6

Collection Ref. Code : 1841-41-818-8

Customer Information----------

Name : LAYESE,LOLY CABANDO

Premise Address: SITIO ATISAN CANSOJONG TALISAY
Billing Address: SITIO ATISAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	560204 GS6	Pole No	:	0695575
Serial No	:	64253166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3192
Period From	:	03-17-2017	Prev Rdg	:	3129
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.58
CURRENT BILL - APRIL 2017		554.58
TOTAL AMOUNT DUE		1,003.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 311.00

Your monthly electricity consumption chart

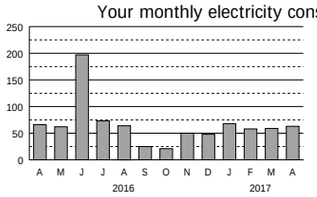

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.58		
Less : VAT	40.15		
Amount Net of VAT	514.43		
Less: BIR 2306	16.74		
BIR 2307	9.69	VATable Sales	482.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	488.00	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	528.15	TOTAL SALES	554.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/3220/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168061985391

Collection Ref. Code : 1841-41-818-8
Account ID : 1686710000-6
Customer Name : LAYESE,LOLY CABANDO
Meter Number : 560204 GS6
Period : Mar 2017

Premise Address: SITIO ATISAN CANSOJONG TALISAY
Billing Address: SITIO ATISAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,003.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16867100006

BC12/495.1/3220/0/31/04-21-2017/53

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189931774823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18946124510

Date : 04-21-2017

BC12/495.1/20245/1361795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894612451-0

Collection Ref. Code : 1863-57-569-3

Customer Information----------

Name : MABATUAN,JUSBEN PREJAN

Premise Address: SITIO SAMBAG CANSOJONG, TALISAY CITY
Billing Address: SITIO SAMBAG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108769	Pole No	:	1361795
Serial No	:	129125234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	555
Period From	:	03-17-2017	Prev Rdg	:	474
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 107.76
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.81
CURRENT BILL - APRIL 2017		746.85
TOTAL AMOUNT DUE		1,049.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 182.00

Your monthly electricity consumption chart

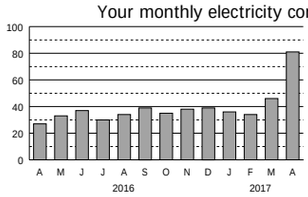

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.85		
Less : VAT	53.96		
Amount Net of VAT	692.89		
Less: BIR 2306	22.48		
BIR 2307	13.09	VATable Sales	651.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	657.32	VAT Zero Rated Sales	0.00
Add : VAT	53.96	VAT Amount	53.96
TOTAL AMOUNT DUE	711.28	TOTAL SALES	746.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.1/20245/0/31/04-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189931774823

Collection Ref. Code : 1863-57-569-3
Account ID : 1894612451-0
Customer Name : MABATUAN,JUSBEN PREJAN
Meter Number : MTR1108769
Period : Mar 2017

Premise Address: SITIO SAMBAG CANSOJONG, TALISAY CITY
Billing Address: SITIO SAMBAG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,049.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18946124510

BC12/495.1/20245/0/31/04-21-2017/53

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498415762941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413722

49865200007

Date : 04-22-2017

BC13/196.3/0/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986520000-7

Collection Ref. Code : 1839-29-461-2

Customer Information----------

Name : GABIANA,MARILOU R

Premise Address: HONEY HOMES POB PARDO CEBU CITY

Billing Address: HONEY HOMES POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	271269GS6	Pole No	:	0572486
Serial No	:	45069215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13022
Period From	:	03-18-2017	Prev Rdg	:	12852
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.39
CURRENT BILL - APRIL 2017		1,892.86
TOTAL AMOUNT DUE		3,179.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,273.00

Your monthly electricity consumption chart

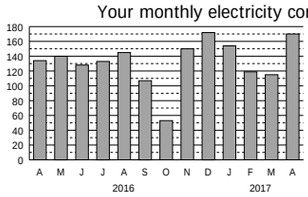

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.86		
Less : VAT	139.94		
Amount Net of VAT	1,752.92		
Less: BIR 2306	58.31		
BIR 2307	33.44	VATable Sales	1,659.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.45
Amount Due	1,661.17	VAT Zero Rated Sales	0.00
Add : VAT	139.94	VAT Amount	139.94
TOTAL AMOUNT DUE	1,801.11	TOTAL SALES	1,892.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/0/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498415762941

Collection Ref. Code : 1839-29-461-2

Account ID : 4986520000-7

Customer Name : GABIANA,MARILOU R

Meter Number : 271269GS6

Period : Mar 2017

Premise Address: HONEY HOMES POB PARDO CEBU CITY

Billing Address: HONEY HOMES POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,179.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865200007

BC13/196.3/0/0/10/04-22-2017/53

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694530580262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413679

69453333457

Date : 04-22-2017

BC13/196.3/1/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945333345-7

Collection Ref. Code : 1853-68-794-4

Customer Information----------

Name : ABAS,LOURDES ANOBA

Premise Address: LOWER KALUBIHAN PARDO

Billing Address: LOWER KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	556573 GS6	Pole No	:	0572486
Serial No	:	G022708854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4464
Period From	:	03-18-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.69
CURRENT BILL - APRIL 2017		1,674.68
TOTAL AMOUNT DUE		3,149.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,700.00

Your monthly electricity consumption chart

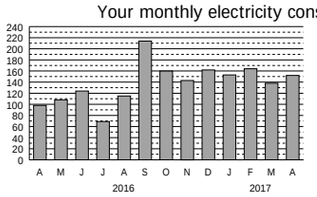

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.68		
Less : VAT	123.26		
Amount Net of VAT	1,551.42		
Less: BIR 2306	51.36		
BIR 2307	29.58	VATable Sales	1,467.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.43
Amount Due	1,470.48	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,593.74	TOTAL SALES	1,674.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694530580262

Collection Ref. Code : 1853-68-794-4

Account ID : 6945333345-7

Customer Name : ABAS,LOURDES ANOBA

Meter Number : 556573 GS6

Period : Mar 2017

Premise Address: LOWER KALUBIHAN PARDO

Billing Address: LOWER KALUBIHAN PARDO

TOTAL AMOUNT DUE : 3,149.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69453333457

BC13/196.3/1/0/10/04-22-2017/53

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966769815867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416545

96635200007

Date : 04-22-2017

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663520000-7

Collection Ref. Code : 1843-76-485-7

Customer Information----------

Name : BACALSO,MARLYN Z

Premise Address: F. JACA ST. POBLACION PARDO CEBU CITY

Billing Address: F. JACA ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476305GS6	Pole No	:	0572486
Serial No	:	52249330	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29370
Period From	:	03-18-2017	Prev Rdg	:	29155
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.62
CURRENT BILL - APRIL 2017		2,371.36
TOTAL AMOUNT DUE		4,675.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,298.00

Your monthly electricity consumption chart

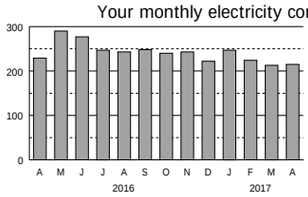

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.36		
Less : VAT	174.60		
Amount Net of VAT	2,196.76		
Less: BIR 2306	72.75		
BIR 2307	41.89	VATable Sales	2,078.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.02
Amount Due	2,082.12	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,256.72	TOTAL SALES	2,371.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966769815867

Collection Ref. Code : 1843-76-485-7

Account ID : 9663520000-7

Customer Name : BACALSO,MARLYN Z

Meter Number : 476305GS6

Period : Mar 2017

Premise Address: F. JACA ST. POBLACION PARDO CEBU CITY

Billing Address: F. JACA ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,675.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96635200007

BC13/196.3/9/0/10/04-22-2017/53

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611069513414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402886

61195200003

Date : 04-22-2017

BC13/196.3/10/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119520000-3

Collection Ref. Code : 1825-50-473-3

Customer Information----------

Name : DEMORE,EXEQUILA C

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	141749WS6	Pole No	:	0567593
Serial No	:	52625292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62622
Period From	:	03-18-2017	Prev Rdg	:	62518
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.56
CURRENT BILL - APRIL 2017		1,147.25
TOTAL AMOUNT DUE		2,140.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,110.00

Your monthly electricity consumption chart

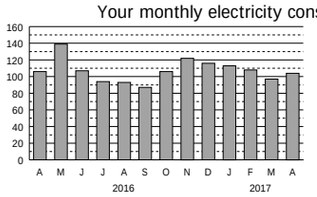

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.25		
Less : VAT	84.46		
Amount Net of VAT	1,062.79		
Less: BIR 2306	35.21		
BIR 2307	20.26	VATable Sales	1,005.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,007.32	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,091.78	TOTAL SALES	1,147.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/10/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611069513414

Collection Ref. Code : 1825-50-473-3

Account ID : 6119520000-3

Customer Name : DEMORE,EXEQUILA C

Meter Number : 141749WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,140.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61195200003

BC13/196.3/10/0/10/04-22-2017/53

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420550776046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409103

42085200006

Date : 04-22-2017

BC13/196.3/20/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208520000-6

Collection Ref. Code : 1825-32-158-2

Customer Information----------

Name : DANIEL,ANANIAS

Premise Address: 164 TABUCANAL PARDO

Billing Address: 164 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	363337GS6	Pole No	:	0567593
Serial No	:	2003120782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15476
Period From	:	03-18-2017	Prev Rdg	:	15338
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.46
CURRENT BILL - APRIL 2017		1,545.37
TOTAL AMOUNT DUE		2,773.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,194.00

Your monthly electricity consumption chart

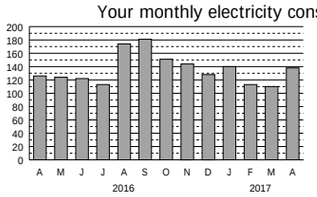

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.37		
Less : VAT	114.56		
Amount Net of VAT	1,430.81		
Less: BIR 2306	47.73		
BIR 2307	27.30	VATable Sales	1,354.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,355.78	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,470.34	TOTAL SALES	1,545.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/20/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420550776046

Collection Ref. Code : 1825-32-158-2

Account ID : 4208520000-6

Customer Name : DANIEL,ANANIAS

Meter Number : 363337GS6

Period : Mar 2017

Premise Address: 164 TABUCANAL PARDO

Billing Address: 164 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,773.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42085200006

BC13/196.3/20/0/10/04-22-2017/53

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183950476396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407381

18329988952

Date : 04-22-2017

BC13/196.3/21/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832998895-2

Collection Ref. Code : 1857-83-449-6

Customer Information----------

Name : BADAYOS,MARLITA GIONSON

Premise Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010326	Pole No	:	0567593
Serial No	:	83349756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4033
Period From	:	03-18-2017	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	205	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.28
CURRENT BILL - APRIL 2017		623.50
TOTAL AMOUNT DUE		1,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,340.00

Your monthly electricity consumption chart

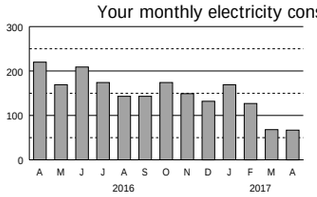

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.50		
Less : VAT	46.31		
Amount Net of VAT	577.19		
Less: BIR 2306	19.30		
BIR 2307	10.91	VATable Sales	541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	546.98	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	593.29	TOTAL SALES	623.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/21/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183950476396

Collection Ref. Code : 1857-83-449-6

Account ID : 1832998895-2

Customer Name : BADAYOS,MARLITA GIONSON

Meter Number : MTR1010326

Period : Mar 2017

Premise Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,203.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18329988952 BC13/196.3/21/0/10/04-22-2017/53 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174859968858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400959

17435200005

Date : 04-22-2017

BC13/196.3/50/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743520000-5

Collection Ref. Code : 1821-90-341-2

Customer Information----------

Name : DENUYO,ALICE G

Premise Address: 173 TABUCANAL PARDO

Billing Address: 173 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	393431GS6	Pole No	:	0567593
Serial No	:	2003161243	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7817
Period From	:	03-18-2017	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	160	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.28
TOTAL AMOUNT DUE		497.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 480.00

Your monthly electricity consumption chart

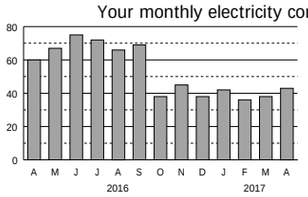

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.28		
Less : VAT	20.71		
Amount Net of VAT	269.57		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.96	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.67	TOTAL SALES	290.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/50/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174859968858

Collection Ref. Code : 1821-90-341-2

Account ID : 1743520000-5

Customer Name : DENUYO,ALICE G

Meter Number : 393431GS6

Period : Mar 2017

Premise Address: 173 TABUCANAL PARDO

Billing Address: 173 TABUCANAL PARDO

TOTAL AMOUNT DUE : 497.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17435200005

BC13/196.3/50/0/10/04-22-2017/53

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528179611926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415641

52814200003

Date : 04-22-2017

BC13/196.3/60/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281420000-3

Collection Ref. Code : 1825-90-011-6

Customer Information----------

Name : HONDRADA,LEONILA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	363099GS6	Pole No	:	0567593
Serial No	:	2003120188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6657
Period From	:	03-18-2017	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.85
CURRENT BILL - APRIL 2017		594.96
TOTAL AMOUNT DUE		1,071.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 560.00

Your monthly electricity consumption chart

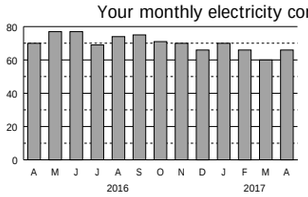

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	43.54		
Amount Net of VAT	551.42		
Less: BIR 2306	18.14		
BIR 2307	10.40	VATable Sales	516.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	522.88	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	566.42	TOTAL SALES	594.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/60/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528179611926

Collection Ref. Code : 1825-90-011-6

Account ID : 5281420000-3

Customer Name : HONDRADA,LEONILA

Meter Number : 363099GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,071.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52814200003

BC13/196.3/60/0/10/04-22-2017/53

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047347499171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406174

04798924991

Date : 04-22-2017

BC13/196.3/66/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479892499-1

Collection Ref. Code : 1863-85-302-2

Customer Information----------

Name : LAPAZARAN,ROSALIE HERMOSO

Premise Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152035	Pole No	:	0567593
Serial No	:	133496135	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	935
Period From	:	03-18-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	318	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.41
CURRENT BILL - APRIL 2017		628.94
TOTAL AMOUNT DUE		1,085.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 563.00

Your monthly electricity consumption chart

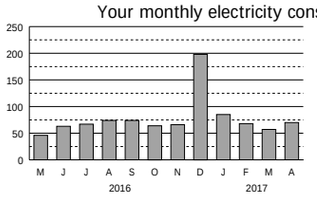

Avg Monthly Usage : 77.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.94		
Less : VAT	45.96		
Amount Net of VAT	582.98		
Less: BIR 2306	19.15		
BIR 2307	10.99	VATable Sales	545.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	552.84	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	598.80	TOTAL SALES	628.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/66/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047347499171

Collection Ref. Code : 1863-85-302-2

Account ID : 0479892499-1

Customer Name : LAPAZARAN,ROSALIE HERMOSO

Meter Number : MTR1152035

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,085.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04798924991

BC13/196.3/66/0/10/04-22-2017/53

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619081020326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408219

61914200003

Date : 04-22-2017

BC13/196.3/70/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191420000-3

Collection Ref. Code : 1827-17-131-6

Customer Information----------

Name : CIRIACO,JOSE V.

Premise Address: LOWER TABUCANAL, PARDO

Billing Address: LOWER TABUCANAL, PARDO

TIN :

Metering Information----------

Meter No	:	363486GS6	Pole No	:	0567593
Serial No	:	2003120461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20422
Period From	:	03-18-2017	Prev Rdg	:	20211
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.69
CURRENT BILL - APRIL 2017		2,323.07
TOTAL AMOUNT DUE		4,395.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,844.00

Your monthly electricity consumption chart

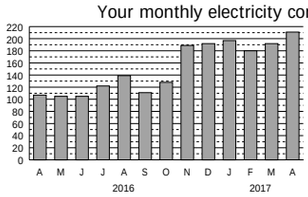

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.07		
Less : VAT	170.90		
Amount Net of VAT	2,152.17		
Less: BIR 2306	71.22		
BIR 2307	41.03	VATable Sales	2,036.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	2,039.92	VAT Zero Rated Sales	0.00
Add : VAT	170.90	VAT Amount	170.90
TOTAL AMOUNT DUE	2,210.82	TOTAL SALES	2,323.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/70/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619081020326

Collection Ref. Code : 1827-17-131-6

Account ID : 6191420000-3

Customer Name : CIRIACO,JOSE V.

Meter Number : 363486GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL, PARDO

Billing Address: LOWER TABUCANAL, PARDO

TOTAL AMOUNT DUE : 4,395.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61914200003

BC13/196.3/70/0/10/04-22-2017/53

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700094045489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396143

70075200009

Date : 04-22-2017

BC13/196.3/80/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007520000-9

Collection Ref. Code : 1839-47-494-7

Customer Information----------

Name : YONGCO,JULIETA A

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042833	Pole No	:	0572290
Serial No	:	125289957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	891
Period From	:	03-18-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.05
CURRENT BILL - APRIL 2017		416.69
TOTAL AMOUNT DUE		910.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 300.00

Your monthly electricity consumption chart

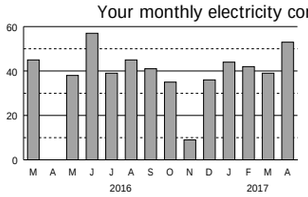

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.69		
Less : VAT	30.12		
Amount Net of VAT	386.57		
Less: BIR 2306	12.54		
BIR 2307	7.23	VATable Sales	358.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.93
Amount Due	366.80	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	396.92	TOTAL SALES	416.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/80/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700094045489

Collection Ref. Code : 1839-47-494-7

Account ID : 7007520000-9

Customer Name : YONGCO,JULIETA A

Meter Number : MTR1042833

Period : Feb 2017 to Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 910.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70075200009

BC13/196.3/80/0/10/04-22-2017/53

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794421628192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79445200003

BILLING STATEMENT

1009412449

Date : 04-22-2017

BC13/196.3/90/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944520000-3

Collection Ref. Code : 1823-27-404-8

Customer Information----------

Name : OSTIA,GRACE A

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069629	Pole No	:	0572360
Serial No	:	125287504	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7046
Period From	:	03-18-2017	Prev Rdg	:	6789
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.56
CURRENT BILL - APRIL 2017		2,823.94
TOTAL AMOUNT DUE		5,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,551.57

Your monthly electricity consumption chart

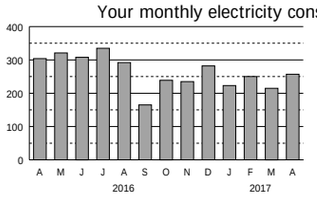

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.94		
Less : VAT	207.55		
Amount Net of VAT	2,616.39		
Less: BIR 2306	86.48		
BIR 2307	49.88	VATable Sales	2,475.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.01
Amount Due	2,480.03	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,687.58	TOTAL SALES	2,823.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/90/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794421628192

Collection Ref. Code : 1823-27-404-8
Account ID : 7944520000-3
Customer Name : OSTIA,GRACE A
Meter Number : MTR1069629
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,155.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79445200003

BC13/196.3/90/0/10/04-22-2017/53

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186115223918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409578

18614200006

Date : 04-22-2017

BC13/196.3/110/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861420000-6

Collection Ref. Code : 1841-46-737-5

Customer Information----------

Name : BADAYOS,VIRGINIA T

Premise Address: TABUNACANAL BASAK PARDO CEBU CITY

Billing Address: TABUNACANAL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143570	Pole No	:	0572360
Serial No	:	40098817	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	461
Period From	:	03-18-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.7437/kWh	20.82
System Loss Charge	0.7591/kWh	21.25
Sub-Total		188.36
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.49
Surcharge	0.02 of 619.50	12.39
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.02
Transmission		0.41
System Loss		1.31
Distribution		10.21
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		39.64
CURRENT BILL - APRIL 2017		329.00
TOTAL AMOUNT DUE		948.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 167.03

Your monthly electricity consumption chart

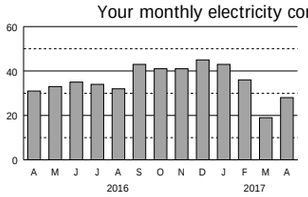

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.00		
Less : VAT	24.12		
Amount Net of VAT	304.88		
Less: BIR 2306	10.06		
BIR 2307	5.83	VATable Sales	289.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.52
Amount Due	288.99	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	313.11	TOTAL SALES	329.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/110/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186115223918

Collection Ref. Code : 1841-46-737-5

Account ID : 1861420000-6

Customer Name : BADAYOS,VIRGINIA T

Meter Number : MTR1143570

Period : Feb 2017 to Mar 2017

Premise Address: TABUNACANAL BASAK PARDO CEBU CITY

Billing Address: TABUNACANAL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 948.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18614200006 BC13/196.3/110/0/10/04-22-2017/53 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826640713474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412872

82695095180

Date : 04-22-2017

BC13/196.3/111/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269509518-0

Collection Ref. Code : 1855-47-074-8

Customer Information----------

Name : BACUS,RAMEL CASTELLO

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	7001 EIS6	Pole No	:	0572290
Serial No	:	32063491	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4066
Period From	:	03-18-2017	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.90
CURRENT BILL - APRIL 2017		1,384.71
TOTAL AMOUNT DUE		2,410.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,204.50

Your monthly electricity consumption chart

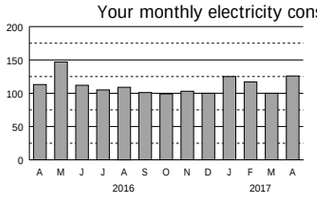

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.71		
Less : VAT	101.78		
Amount Net of VAT	1,282.93		
Less: BIR 2306	42.41		
BIR 2307	24.46	VATable Sales	1,213.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.12
Amount Due	1,216.06	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,317.84	TOTAL SALES	1,384.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/111/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826640713474

Collection Ref. Code : 1855-47-074-8

Account ID : 8269509518-0

Customer Name : BACUS,RAMEL CASTELLO

Meter Number : 7001 EIS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,410.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695095180

BC13/196.3/111/0/10/04-22-2017/53

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368284703373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397556

36864200005

Date : 04-22-2017

BC13/196.3/117/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686420000-5

Collection Ref. Code : 1837-35-848-6

Customer Information----------

Name : GUIMAYEN,VIRGINIA A TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147558	Pole No	:	0572290
Serial No	:	85020018	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1782
Period From	:	03-18-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	160	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.7437/kWh	116.76
System Loss Charge	0.7591/kWh	119.18
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		56.25
Transmission		2.29
System Loss		7.37
Distribution		54.51
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.48
CURRENT BILL - APRIL 2017		1,784.93
TOTAL AMOUNT DUE		2,842.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 913.00

Your monthly electricity consumption chart

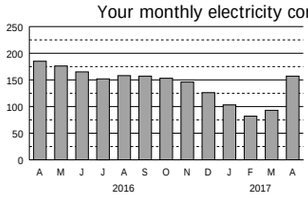

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.93		
Less : VAT	128.91		
Amount Net of VAT	1,656.02		
Less: BIR 2306	53.71		
BIR 2307	31.62	VATable Sales	1,569.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,570.69	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,699.60	TOTAL SALES	1,784.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/117/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368284703373

Collection Ref. Code : 1837-35-848-6
Account ID : 3686420000-5
Customer Name : GUIMAYEN,VIRGINIA A TM
Meter Number : MTR1147558
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,842.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36864200005

BC13/196.3/117/0/10/04-22-2017/53

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522856594221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412011

52245200002

Date : 04-22-2017

BC13/196.3/118/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224520000-2

Collection Ref. Code : 1811-29-929-6

Customer Information----------

Name : ELTAGUNDE,ALICIA TM A.

Premise Address: TABUCANAL PARDO Cebu City

Billing Address: TABUCANAL PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	206820WS6	Pole No	:	0572290
Serial No	:	44839721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77267
Period From	:	03-18-2017	Prev Rdg	:	77143
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.99
CURRENT BILL - APRIL 2017		1,396.18
TOTAL AMOUNT DUE		2,672.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,212.00

Your monthly electricity consumption chart

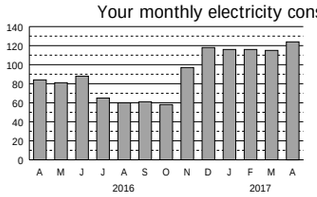

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.18		
Less : VAT	103.74		
Amount Net of VAT	1,292.44		
Less: BIR 2306	43.24		
BIR 2307	24.67	VATable Sales	1,224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	1,224.53	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,328.27	TOTAL SALES	1,396.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/118/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522856594221

Collection Ref. Code : 1811-29-929-6

Account ID : 5224520000-2

Customer Name : ELTAGUNDE,ALICIA TM A.

Meter Number : 206820WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO Cebu City

Billing Address: TABUCANAL PARDO Cebu City

TOTAL AMOUNT DUE : 2,672.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52245200002

BC13/196.3/118/0/10/04-22-2017/53

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514617863315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406537

51455200009

Date : 04-22-2017

BC13/196.3/120/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145520000-9

Collection Ref. Code : 1811-89-749-5

Customer Information----------

Name : ARRIESGADO,FRANCISCO TM P.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	251896DS6	Pole No	:	0572290
Serial No	:	10934414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51465
Period From	:	03-18-2017	Prev Rdg	:	51291
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		99.96
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.20
CURRENT BILL - APRIL 2017		1,966.44
TOTAL AMOUNT DUE		3,775.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,104.00

Your monthly electricity consumption chart

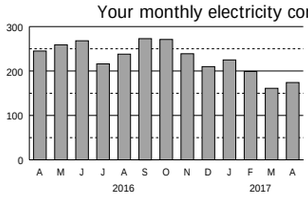

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.44		
Less : VAT	146.36		
Amount Net of VAT	1,820.08		
Less: BIR 2306	60.98		
BIR 2307	34.74	VATable Sales	1,724.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.84
Amount Due	1,724.36	VAT Zero Rated Sales	0.00
Add : VAT	146.36	VAT Amount	146.36
TOTAL AMOUNT DUE	1,870.72	TOTAL SALES	1,966.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/120/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514617863315

Collection Ref. Code : 1811-89-749-5

Account ID : 5145520000-9

Customer Name : ARRIESGADO,FRANCISCO TM P.

Meter Number : 251896DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,775.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455200009

BC13/196.3/120/0/10/04-22-2017/53

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341943253848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401075

34145200001

Date : 04-22-2017

BC13/196.3/121/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414520000-1

Collection Ref. Code : 1809-93-170-3

Customer Information----------

Name : DONAIRE,HILARIO TM C.

Premise Address: LOWER TABUCANAL Cebu City

Billing Address: LOWER TABUCANAL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1141901	Pole No	:	0572290
Serial No	:	40100362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2621
Period From	:	03-18-2017	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	424	Billed kWh	:	203

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.7437/kWh	150.97
System Loss Charge	0.7591/kWh	154.10
Sub-Total		1,365.70
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.72
Transmission		2.96
System Loss		9.52
Distribution		70.30
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		278.07
CURRENT BILL - APRIL 2017		2,303.35
TOTAL AMOUNT DUE		4,724.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,216.57

Your monthly electricity consumption chart

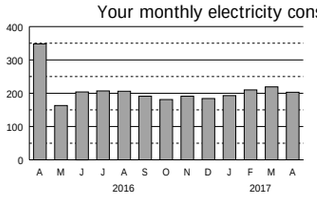

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.35		
Less : VAT	166.17		
Amount Net of VAT	2,137.18		
Less: BIR 2306	69.24		
BIR 2307	40.81	VATable Sales	2,025.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	2,027.13	VAT Zero Rated Sales	0.00
Add : VAT	166.17	VAT Amount	166.17
TOTAL AMOUNT DUE	2,193.30	TOTAL SALES	2,303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/121/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341943253848

Collection Ref. Code : 1809-93-170-3

Account ID : 3414520000-1

Customer Name : DONAIRE,HILARIO TM C.

Meter Number : MTR1141901

Period : Mar 2017

Premise Address: LOWER TABUCANAL Cebu City

Billing Address: LOWER TABUCANAL Cebu City

TOTAL AMOUNT DUE : 4,724.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34145200001

BC13/196.3/121/0/10/04-22-2017/53

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314193424080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404814

31434200007

Date : 04-22-2017

BC13/196.3/125/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143420000-7

Collection Ref. Code : 1835-39-191-5

Customer Information----------

Name : SECRETARIA,MILA O TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	239605DS6	Pole No	:	0572374
Serial No	:	11351228	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12990
Period From	:	03-18-2017	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - APRIL 2017		590.02
TOTAL AMOUNT DUE		1,026.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 402.00

Your monthly electricity consumption chart

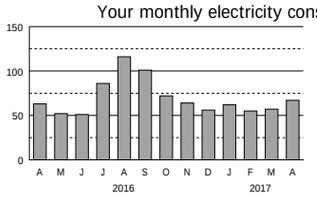

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.02		
Less : VAT	42.72		
Amount Net of VAT	547.30		
Less: BIR 2306	17.81		
BIR 2307	10.31	VATable Sales	511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.18	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	561.90	TOTAL SALES	590.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/125/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314193424080

Collection Ref. Code	: 1835-39-191-5	Premise Address: POB PARDO	
Account ID	: 3143420000-7	Billing Address: POB PARDO	
Customer Name	: SECRETARIA,MILA O TM		
Meter Number	: 239605DS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,026.96	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31434200007

BC13/196.3/125/0/10/04-22-2017/53

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185497311455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18588689697

1009409007

Date : 04-22-2017

BC13/196.3/126/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858868969-7

Collection Ref. Code : 1855-26-980-5

Customer Information----------

Name : TABUNAG,EUGENIA ANIGA

Premise Address: MIDDLE TABUCANAL PARDO
Billing Address: MIDDLE TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	569274 GS6	Pole No	:	0567593
Serial No	:	68130148	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3336
Period From	:	03-18-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 121.76
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.62
CURRENT BILL - APRIL 2017		605.98
TOTAL AMOUNT DUE		989.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,014.00

Your monthly electricity consumption chart

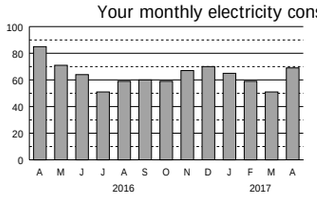

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.98		
Less : VAT	43.81		
Amount Net of VAT	562.17		
Less: BIR 2306	18.25		
BIR 2307	10.59	VATable Sales	525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.81
Amount Due	533.33	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	577.14	TOTAL SALES	605.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/126/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185497311455

Collection Ref. Code : 1855-26-980-5
Account ID : 1858868969-7
Customer Name : TABUNAG,EUGENIA ANIGA
Meter Number : 569274 GS6
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL PARDO
Billing Address: MIDDLE TABUCANAL PARDO

TOTAL AMOUNT DUE : 989.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18588689697

BC13/196.3/126/0/10/04-22-2017/53

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599825794170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415626

59984200002

Date : 04-22-2017

BC13/196.3/127/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998420000-2

Collection Ref. Code : 1829-92-500-8

Customer Information----------

Name : ROSAL,BIENVENIDO S

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367903GS6	Pole No	:	0572374
Serial No	:	02106772	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25802
Period From	:	03-18-2017	Prev Rdg	:	25673
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.41
CURRENT BILL - APRIL 2017		1,447.68
TOTAL AMOUNT DUE		2,546.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,285.00

Your monthly electricity consumption chart

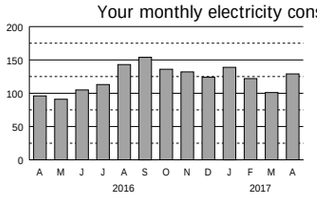

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.68		
Less : VAT	107.44		
Amount Net of VAT	1,340.24		
Less: BIR 2306	44.77		
BIR 2307	25.58	VATable Sales	1,269.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.97
Amount Due	1,269.89	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,377.33	TOTAL SALES	1,447.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/127/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599825794170

Collection Ref. Code : 1829-92-500-8
Account ID : 5998420000-2
Customer Name : ROSAL,BIENVENIDO S
Meter Number : 367903GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,546.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59984200002

BC13/196.3/127/0/10/04-22-2017/53

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707636998288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401208

70792653506

Date : 04-22-2017

BC13/196.3/151/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079265350-6

Collection Ref. Code : 1859-54-557-2

Customer Information----------

Name : CALOPEZ,KATHY BUCABAL

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058650	Pole No	:	0572374
Serial No	:	121542643	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2084
Period From	:	03-18-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	217	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.79
CURRENT BILL - APRIL 2017		556.18
TOTAL AMOUNT DUE		963.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 433.00

Your monthly electricity consumption chart

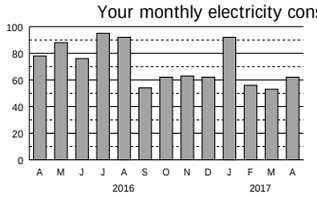

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	40.62		
Amount Net of VAT	515.56		
Less: BIR 2306	16.93		
BIR 2307	9.72	VATable Sales	482.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	488.91	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	529.53	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/151/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707636998288

Collection Ref. Code : 1859-54-557-2

Account ID : 7079265350-6

Customer Name : CALOPEZ,KATHY BUCABAL

Meter Number : MTR1058650

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 963.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70792653506

BC13/196.3/151/0/10/04-22-2017/53

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978836622063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403613

97830891699

Date : 04-22-2017

BC13/196.3/161/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783089169-9

Collection Ref. Code : 1861-35-689-7

Customer Information----------

Name : MIER,LOVELY BALCORSA

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050876	Pole No	:	0572374
Serial No	:	121452825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1435
Period From	:	03-18-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	157	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.24
CURRENT BILL - APRIL 2017		305.76
TOTAL AMOUNT DUE		618.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 317.00

Your monthly electricity consumption chart

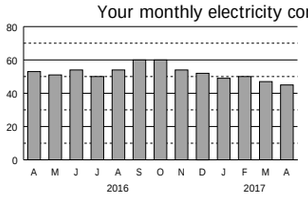

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.76		
Less : VAT	21.86		
Amount Net of VAT	283.90		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	260.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	291.39	TOTAL SALES	305.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/161/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978836622063

Collection Ref. Code : 1861-35-689-7
Account ID : 9783089169-9
Customer Name : MIER,LOVELY BALCORSA
Meter Number : MTR1050876
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 618.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97830891699

BC13/196.3/161/0/10/04-22-2017/53

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292209284494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412621

29254200008

Date : 04-22-2017

BC13/196.3/170/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925420000-8

Collection Ref. Code : 1827-87-311-6

Customer Information----------

Name : ALEGIOJO,ROSALIA M

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	491225 GS6	Pole No	:	0572374
Serial No	:	87154420	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6778
Period From	:	03-18-2017	Prev Rdg	:	6711
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 103.98
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.13
CURRENT BILL - APRIL 2017		604.66
TOTAL AMOUNT DUE		1,148.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 542.00

Your monthly electricity consumption chart

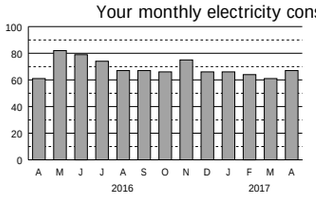

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.66		
Less : VAT	44.29		
Amount Net of VAT	560.37		
Less: BIR 2306	18.46		
BIR 2307	10.57	VATable Sales	524.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	531.34	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	575.63	TOTAL SALES	604.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/170/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292209284494

Collection Ref. Code : 1827-87-311-6

Account ID : 2925420000-8

Customer Name : ALEGIOJO,ROSALIA M

Meter Number : 491225 GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,148.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29254200008

BC13/196.3/170/0/10/04-22-2017/53

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422097144321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411165

42266200007

Date : 04-22-2017

BC13/196.3/180/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226620000-7

Collection Ref. Code : 1837-51-371-6

Customer Information----------

Name : POLOGON,BIENVENIDO O TM

Premise Address: LOWER HONEY HOMES TABUCANAL

Billing Address: LOWER HONEY HOMES TABUCANAL

TIN :

Metering Information----------

Meter No	:	154480DS6	Pole No	:	0572374
Serial No	:	11122779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	95320
Period From	:	03-18-2017	Prev Rdg	:	95232
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.61
CURRENT BILL - APRIL 2017		865.77
TOTAL AMOUNT DUE		1,546.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 680.00

Your monthly electricity consumption chart

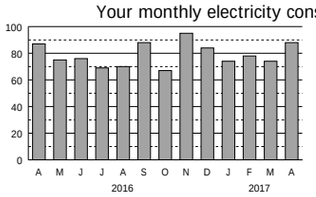

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.77		
Less : VAT	63.04		
Amount Net of VAT	802.73		
Less: BIR 2306	26.27		
BIR 2307	15.22	VATable Sales	755.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	824.28	TOTAL SALES	865.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/180/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422097144321

Collection Ref. Code : 1837-51-371-6

Account ID : 4226620000-7

Customer Name : POLOGON,BIENVENIDO O TM

Meter Number : 154480DS6

Period : Mar 2017

Premise Address: LOWER HONEY HOMES TABUCANAL

Billing Address: LOWER HONEY HOMES TABUCANAL

TOTAL AMOUNT DUE : 1,546.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42266200007

BC13/196.3/180/0/10/04-22-2017/53

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536895676863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397816

53675200009

Date : 04-22-2017

BC13/196.3/230/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367520000-9

Collection Ref. Code : 1813-54-314-3

Customer Information----------

Name : GALLARDO,SALVACION TM V.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	278354GS6	Pole No	:	0572290
Serial No	:	45236515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5078
Period From	:	03-18-2017	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.97
CURRENT BILL - APRIL 2017		25.91
TOTAL AMOUNT DUE		523.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 300.00

Your monthly electricity consumption chart

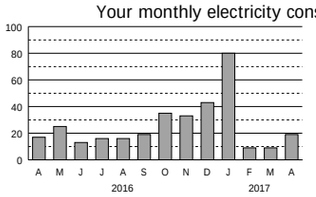

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.91		
Less : VAT	1.81		
Amount Net of VAT	24.10		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.16
Amount Due	23.04	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	24.85	TOTAL SALES	25.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/230/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536895676863

Collection Ref. Code : 1813-54-314-3

Account ID : 5367520000-9

Customer Name : GALLARDO,SALVACION TM V.

Meter Number : 278354GS6

Period : Feb 2017 to Mar 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 523.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53675200009

BC13/196.3/230/0/10/04-22-2017/53

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794845928863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79408566234

1009412588
Date : 04-22-2017
BC13/196.3/241/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940856623-4
Collection Ref. Code : 1857-21-152-9

Customer Information----------
Name : SANTILLANA,MARCIANA CARCEDO
Premise Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005001 EFS6	Pole No	:	0572360
Serial No	:	94721762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2324
Period From	:	03-18-2017	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.13
CURRENT BILL - APRIL 2017		394.59
TOTAL AMOUNT DUE		581.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 168.00

Your monthly electricity consumption chart

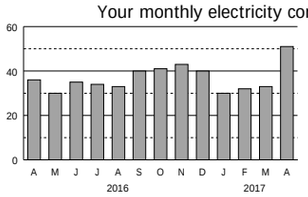

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.59		
Less : VAT	28.29		
Amount Net of VAT	366.30		
Less: BIR 2306	11.79		
BIR 2307	6.84	VATable Sales	339.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.84
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	375.96	TOTAL SALES	394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/241/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794845928863

Collection Ref. Code : 1857-21-152-9
Account ID : 7940856623-4
Customer Name : SANTILLANA,MARCIANA CARCEDO
Meter Number : 005001 EFS6
Period : Mar 2017

Premise Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 581.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79408566234

BC13/196.3/241/0/10/04-22-2017/53

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329794431825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32914200004

1009414272

Date : 04-22-2017

BC13/196.3/280/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291420000-4

Collection Ref. Code : 1827-18-287-3

Customer Information----------

Name : PRAJES,ELPEDIO VILLACENCIO

Premise Address: LOWER TABUCANAL

Billing Address: LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	550822 GS6	Pole No	:	0572290
Serial No	:	24880810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5815
Period From	:	03-18-2017	Prev Rdg	:	5659
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 142.00	2.84
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.55
CURRENT BILL - APRIL 2017		1,687.62
TOTAL AMOUNT DUE		1,829.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,800.00

Your monthly electricity consumption chart

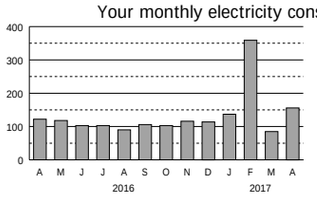

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.62		
Less : VAT	123.15		
Amount Net of VAT	1,564.47		
Less: BIR 2306	51.31		
BIR 2307	29.80	VATable Sales	1,479.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.40
Amount Due	1,483.36	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,606.51	TOTAL SALES	1,687.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/280/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329794431825

Collection Ref. Code : 1827-18-287-3

Account ID : 3291420000-4

Customer Name : PRAJES,ELPEDIO VILLACENCIO

Meter Number : 550822 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL

Billing Address: LOWER TABUCANAL

TOTAL AMOUNT DUE : 1,829.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32914200004

BC13/196.3/280/0/10/04-22-2017/53

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150933294881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406835

15044329082

Date : 04-22-2017

BC13/196.3/281/0572332/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504432908-2

Collection Ref. Code : 1855-36-041-1

Customer Information----------

Name : VALLES,ELIZABETH PRAJES

Premise Address: LOWER TABUCANAL POBALCION PARDO

Billing Address: LOWER TABUCANAL POBALCION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069460	Pole No	:	0572332
Serial No	:	40007374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3397
Period From	:	03-18-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.45
CURRENT BILL - APRIL 2017		21.36
TOTAL AMOUNT DUE		316.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,400.00

Your monthly electricity consumption chart

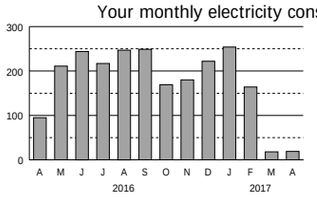

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.36		
Less : VAT	1.32		
Amount Net of VAT	20.04		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.13
Amount Due	19.26	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	20.58	TOTAL SALES	21.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/281/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150933294881

Collection Ref. Code : 1855-36-041-1

Account ID : 1504432908-2

Customer Name : VALLES,ELIZABETH PRAJES

Meter Number : MTR1069460

Period : Mar 2017

Premise Address: LOWER TABUCANAL POBALCION PARDO

Billing Address: LOWER TABUCANAL POBALCION PARDO

TOTAL AMOUNT DUE : 316.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15044329082

BC13/196.3/281/0/10/04-22-2017/53

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493077244986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411331

49335200009

Date : 04-22-2017

BC13/196.3/290/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933520000-9

Collection Ref. Code : 1821-74-449-7

Customer Information----------

Name : BAGUIO,MARCELINO A.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456662GS6	Pole No	:	0572374
Serial No	:	73580028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3799
Period From	:	03-18-2017	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - APRIL 2017		297.11
TOTAL AMOUNT DUE		516.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 216.00

Your monthly electricity consumption chart

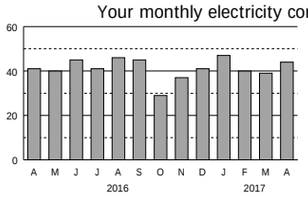

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.11		
Less : VAT	21.17		
Amount Net of VAT	275.94		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	253.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.02	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	283.19	TOTAL SALES	297.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/290/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493077244986

Collection Ref. Code	: 1821-74-449-7	Premise Address: TABUCANAL PARDO CEBU CITY	
Account ID	: 4933520000-9	Billing Address: TABUCANAL PARDO CEBU CITY	
Customer Name	: BAGUIO,MARCELINO A.		
Meter Number	: 456662GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 516.78	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49335200009 BC13/196.3/290/0/10/04-22-2017/53 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493033121560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49344200008

BILLING STATEMENT

1009411107

Date : 04-22-2017

BC13/196.3/300/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934420000-8

Collection Ref. Code : 1835-49-602-4

Customer Information----------

Name : DASMARINAS,VITALIANA B TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	109921DS6	Pole No	:	0567593
Serial No	:	16291438	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94482
Period From	:	03-18-2017	Prev Rdg	:	94257
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.68
CURRENT BILL - APRIL 2017		2,476.88
TOTAL AMOUNT DUE		4,687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,372.00

Your monthly electricity consumption chart

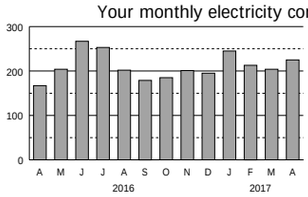

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.88		
Less : VAT	182.21		
Amount Net of VAT	2,294.67		
Less: BIR 2306	75.93		
BIR 2307	43.75	VATable Sales	2,171.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,174.99	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,357.20	TOTAL SALES	2,476.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/300/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493033121560

Collection Ref. Code : 1835-49-602-4

Account ID : 4934420000-8

Customer Name : DASMARINAS,VITALIANA B TM

Meter Number : 109921DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,687.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49344200008

BC13/196.3/300/0/10/04-22-2017/53

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598996449339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415228

59865200006

Date : 04-22-2017

BC13/196.3/310/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986520000-6

Collection Ref. Code : 1825-16-479-7

Customer Information----------

Name : VILVESTRE,FELIPA B

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367922GS6	Pole No	:	0572374
Serial No	:	02106967	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16479
Period From	:	03-18-2017	Prev Rdg	:	16378
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 655.50	13.11
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.71
CURRENT BILL - APRIL 2017		1,107.34
TOTAL AMOUNT DUE		1,762.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 765.00

Your monthly electricity consumption chart

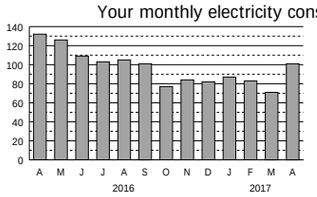

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.34		
Less : VAT	81.32		
Amount Net of VAT	1,026.02		
Less: BIR 2306	33.89		
BIR 2307	19.56	VATable Sales	970.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	972.57	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,053.89	TOTAL SALES	1,107.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/310/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598996449339

Collection Ref. Code : 1825-16-479-7

Account ID : 5986520000-6

Customer Name : VILVESTRE,FELIPA B

Meter Number : 367922GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,762.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59865200006

BC13/196.3/310/0/10/04-22-2017/53

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382845588690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405946

38284113933

Date : 04-22-2017

BC13/196.3/311/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828411393-3

Collection Ref. Code : 1855-22-197-7

Customer Information----------

Name : MERINO,MARIFE PEREZ

Premise Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY
Billing Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567821 GS6	Pole No	:	0567593
Serial No	:	26989324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3153
Period From	:	03-18-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.40
CURRENT BILL - APRIL 2017		817.06
TOTAL AMOUNT DUE		1,466.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 510.00

Your monthly electricity consumption chart

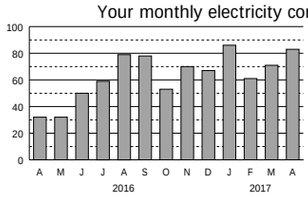

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.06		
Less : VAT	59.52		
Amount Net of VAT	757.54		
Less: BIR 2306	24.79		
BIR 2307	14.36	VATable Sales	712.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	718.39	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	777.91	TOTAL SALES	817.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/311/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382845588690

Collection Ref. Code : 1855-22-197-7
Account ID : 3828411393-3
Customer Name : MERINO,MARIFE PEREZ
Meter Number : 567821 GS6
Period : Mar 2017

Premise Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY
Billing Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,466.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38284113933

BC13/196.3/311/0/10/04-22-2017/53

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628711349016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413767

62864200001

Date : 04-22-2017

BC13/196.3/320/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286420000-1

Collection Ref. Code : 1837-31-719-4

Customer Information----------

Name : DEJOS,IVEE L TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132153WS6	Pole No	:	0572374
Serial No	:	66803224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47415
Period From	:	03-18-2017	Prev Rdg	:	47331
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.48
CURRENT BILL - APRIL 2017		825.36
TOTAL AMOUNT DUE		1,417.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 654.00

Your monthly electricity consumption chart

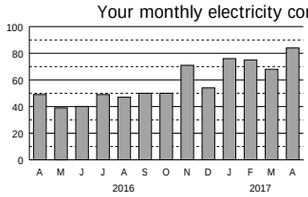

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.36		
Less : VAT	60.06		
Amount Net of VAT	765.30		
Less: BIR 2306	25.03		
BIR 2307	14.51	VATable Sales	719.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	725.76	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	785.82	TOTAL SALES	825.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/320/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628711349016

Collection Ref. Code : 1837-31-719-4

Account ID : 6286420000-1

Customer Name : DEJOS,IVEE L TM

Meter Number : 132153WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,417.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62864200001

BC13/196.3/320/0/10/04-22-2017/53

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455386102552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409809

45580672025

Date : 04-22-2017

BC13/196.3/321/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558067202-5

Collection Ref. Code : 1855-35-584-1

Customer Information----------

Name : CERIACO,JOE MARIE SA-ONOY

Premise Address: 178 TABUCANAL PARDO, CEBU CITY

Billing Address: 178 TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025763	Pole No	:	0572374
Serial No	:	88211852	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1891
Period From	:	03-18-2017	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	192	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.53
CURRENT BILL - APRIL 2017		597.79
TOTAL AMOUNT DUE		997.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 418.00

Your monthly electricity consumption chart

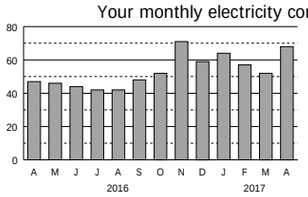

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.79		
Less : VAT	43.24		
Amount Net of VAT	554.55		
Less: BIR 2306	18.02		
BIR 2307	10.44	VATable Sales	518.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.09	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	569.33	TOTAL SALES	597.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/321/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455386102552

Collection Ref. Code : 1855-35-584-1

Account ID : 4558067202-5

Customer Name : CERIACO,JOE MARIE SA-ONOY

Meter Number : MTR1025763

Period : Mar 2017

Premise Address: 178 TABUCANAL PARDO, CEBU CITY

Billing Address: 178 TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 997.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45580672025

BC13/196.3/321/0/10/04-22-2017/53

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744116163993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402523

7440345776

Date : 04-22-2017

BC13/196.3/329/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440345776-0

Collection Ref. Code : 1855-33-419-4

Customer Information----------

Name : DEJOS,JEOFFREY DOMINGUEZ

Premise Address: TABUCANAL POB. PARDO,CEBU CITY

Billing Address: TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004532	Pole No	:	0572374
Serial No	:	89650789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1284
Period From	:	03-18-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.48
CURRENT BILL - APRIL 2017		108.81
TOTAL AMOUNT DUE		203.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 96.00

Your monthly electricity consumption chart

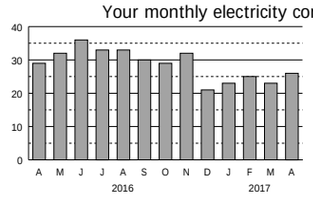

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.81		
Less : VAT	7.44		
Amount Net of VAT	101.37		
Less: BIR 2306	3.11		
BIR 2307	1.78	VATable Sales	88.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.48	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	103.92	TOTAL SALES	108.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/329/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744116163993

Collection Ref. Code : 1855-33-419-4

Account ID : 7440345776-0

Customer Name : DEJOS,JEOFFREY DOMINGUEZ

Meter Number : MTR1004532

Period : Mar 2017

Premise Address: TABUCANAL POB. PARDO,CEBU CITY

Billing Address: TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 203.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7440345776 BC13/196.3/329/0/10/04-22-2017/53 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511017285177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404361

51143302472

Date : 04-22-2017

BC13/196.3/331/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114330247-2

Collection Ref. Code : 1853-95-875-1

Customer Information----------

Name : SECUSANA,ARNEL TALADRO

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564734 GS6	Pole No	:	0572374
Serial No	:	24881052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12907
Period From	:	03-18-2017	Prev Rdg	:	12495
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	531	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		559.93
CURRENT BILL - APRIL 2017		4,537.24
TOTAL AMOUNT DUE		8,874.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,500.00

Your monthly electricity consumption chart

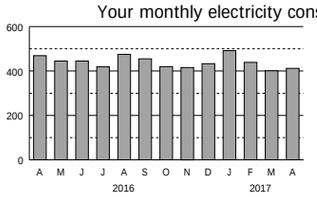

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.24		
Less : VAT	333.81		
Amount Net of VAT	4,203.43		
Less: BIR 2306	139.09		
BIR 2307	80.14	VATable Sales	3,977.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.12
Amount Due	3,984.20	VAT Zero Rated Sales	0.00
Add : VAT	333.81	VAT Amount	333.81
TOTAL AMOUNT DUE	4,318.01	TOTAL SALES	4,537.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/331/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511017285177

Collection Ref. Code : 1853-95-875-1
Account ID : 5114330247-2
Customer Name : SECUSANA,ARNEL TALADRO
Meter Number : 564734 GS6
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,874.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51143302472

BC13/196.3/331/0/10/04-22-2017/53

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295298844386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414456

29537463852

Date : 04-22-2017

BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953746385-2

Collection Ref. Code : 1861-51-224-4

Customer Information----------

Name : ALBARRACIN,GENICE ILOM

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172239	Pole No	:	0572374
Serial No	:	133483975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	393
Period From	:	03-18-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	247	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.95
CURRENT BILL - APRIL 2017		225.31
TOTAL AMOUNT DUE		494.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 3,300.00

Your monthly electricity consumption chart

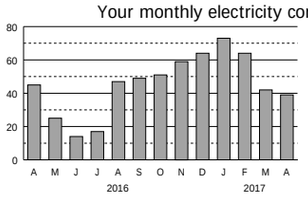

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.31		
Less : VAT	15.93		
Amount Net of VAT	209.38		
Less: BIR 2306	6.64		
BIR 2307	3.82	VATable Sales	189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	214.85	TOTAL SALES	225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/336/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295298844386

Collection Ref. Code : 1861-51-224-4
Account ID : 2953746385-2
Customer Name : ALBARRACIN,GENICE ILOM
Meter Number : MTR1172239
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 494.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29537463852

BC13/196.3/336/0/10/04-22-2017/53

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198182683881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1987957273

1009416465

Date : 04-22-2017

BC13/196.3/380/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987957273-3

Collection Ref. Code : 1861-19-077-8

Customer Information----------

Name : CARVAJAL,RICARDO ELECCION

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155372	Pole No	:	0567635
Serial No	:	85048858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1566
Period From	:	03-18-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	888	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.61
CURRENT BILL - APRIL 2017		1,236.88
TOTAL AMOUNT DUE		2,386.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,558.00

Your monthly electricity consumption chart

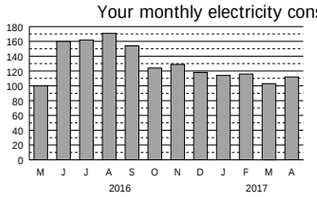

Avg Monthly Usage : 130.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.88		
Less : VAT	91.11		
Amount Net of VAT	1,145.77		
Less: BIR 2306	37.97		
BIR 2307	21.85	VATable Sales	1,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,085.95	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,177.06	TOTAL SALES	1,236.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/380/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198182683881

Collection Ref. Code : 1861-19-077-8

Account ID : 1987957273-3

Customer Name : CARVAJAL,RICARDO ELECCION

Meter Number : MTR1155372

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,386.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1987957273 BC13/196.3/380/0/10/04-22-2017/53 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363064576597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36354200002

1009414908

Date : 04-22-2017

BC13/196.3/400/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635420000-2

Collection Ref. Code : 1827-98-110-5

Customer Information----------

Name : DEJOS,FERNANDO L

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	212143WS6	Pole No	:	0572374
Serial No	:	45593790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79205
Period From	:	03-18-2017	Prev Rdg	:	79172
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.40
CURRENT BILL - APRIL 2017		190.43
TOTAL AMOUNT DUE		389.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 271.00

Your monthly electricity consumption chart

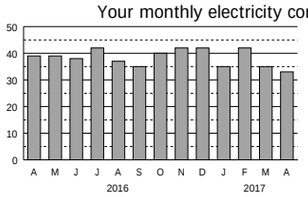

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.43		
Less : VAT	13.47		
Amount Net of VAT	176.96		
Less: BIR 2306	5.61		
BIR 2307	3.22	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.93
Amount Due	168.13	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/400/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363064576597

Collection Ref. Code : 1827-98-110-5

Account ID : 3635420000-2

Customer Name : DEJOS,FERNANDO L

Meter Number : 212143WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 389.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36354200002

BC13/196.3/400/0/10/04-22-2017/53

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449848484171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405649

4495424016

Date : 04-22-2017

BC13/196.3/421/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495424016-2

Collection Ref. Code : 1855-47-317-8

Customer Information----------

Name : PANGAROTAN,HAPIE

Premise Address: MIDDLE TABUCANAL POBLACION PARDO
Billing Address: MIDDLE TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008844	Pole No	:	0572360
Serial No	:	121754104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1898
Period From	:	03-18-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	330	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.05
CURRENT BILL - APRIL 2017		439.33
TOTAL AMOUNT DUE		838.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 426.00

Your monthly electricity consumption chart

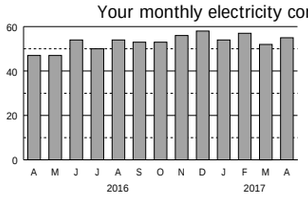

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.33		
Less : VAT	32.00		
Amount Net of VAT	407.33		
Less: BIR 2306	13.34		
BIR 2307	7.62	VATable Sales	378.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	386.37	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	418.37	TOTAL SALES	439.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/421/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449848484171

Collection Ref. Code : 1855-47-317-8
Account ID : 4495424016-2
Customer Name : PANGAROTAN,HAPIE
Meter Number : MTR1008844
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO
Billing Address: MIDDLE TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 838.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4495424016 BC13/196.3/421/0/10/04-22-2017/53 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668630961740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397407

66846133255

Date : 04-22-2017

BC13/196.3/423/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684613325-5

Collection Ref. Code : 1853-97-962-7

Customer Information----------

Name : SOLONIA,REYNEL RIVAMONTE

Premise Address: TABUCANAL PARDO CEBU

Billing Address: TABUCANAL PARDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1009689	Pole No	:	0572374
Serial No	:	83346682	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1732
Period From	:	03-18-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - APRIL 2017		218.16
TOTAL AMOUNT DUE		418.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 558.00

Your monthly electricity consumption chart

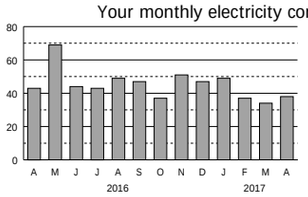

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.16		
Less : VAT	15.38		
Amount Net of VAT	202.78		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.68	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	208.06	TOTAL SALES	218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/423/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668630961740

Collection Ref. Code : 1853-97-962-7

Account ID : 6684613325-5

Customer Name : SOLONIA,REYNEL RIVAMONTE

Meter Number : MTR1009689

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU

Billing Address: TABUCANAL PARDO CEBU

TOTAL AMOUNT DUE : 418.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66846133255

BC13/196.3/423/0/10/04-22-2017/53

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033266762139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396258

03312322252

Date : 04-22-2017

BC13/196.3/429/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331232225-2

Collection Ref. Code : 1863-42-665-5

Customer Information----------

Name : BELVESTRE,ERA PEDRANO

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134389	Pole No	:	0572360
Serial No	:	40092982	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3826
Period From	:	03-18-2017	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.57
CURRENT BILL - APRIL 2017		2,386.70
TOTAL AMOUNT DUE		4,417.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,407.00

Your monthly electricity consumption chart

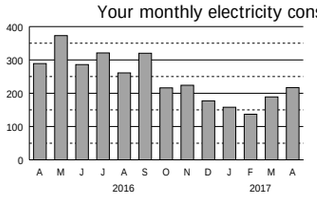

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.70		
Less : VAT	175.50		
Amount Net of VAT	2,211.20		
Less: BIR 2306	73.14		
BIR 2307	42.16	VATable Sales	2,092.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.07
Amount Due	2,095.90	VAT Zero Rated Sales	0.00
Add : VAT	175.50	VAT Amount	175.50
TOTAL AMOUNT DUE	2,271.40	TOTAL SALES	2,386.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/429/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033266762139

Collection Ref. Code : 1863-42-665-5

Account ID : 0331232225-2

Customer Name : BELVESTRE,ERA PEDRANO

Meter Number : MTR1134389

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,417.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03312322252

BC13/196.3/429/0/10/04-22-2017/53

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908791375811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401364

90855200003

Date : 04-22-2017

BC13/196.3/430/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085520000-3

Collection Ref. Code : 1823-83-632-1

Customer Information----------

Name : PEDRANO,VICTOR M

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	494947 GS6	Pole No	:	0572374
Serial No	:	84741291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5398
Period From	:	03-18-2017	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.60
CURRENT BILL - APRIL 2017		428.48
TOTAL AMOUNT DUE		627.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 481.00

Your monthly electricity consumption chart

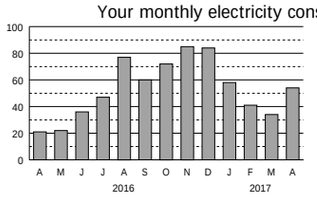

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.48		
Less : VAT	31.09		
Amount Net of VAT	397.39		
Less: BIR 2306	12.95		
BIR 2307	7.43	VATable Sales	368.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.01	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	408.10	TOTAL SALES	428.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/430/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908791375811

Collection Ref. Code : 1823-83-632-1

Account ID : 9085520000-3

Customer Name : PEDRANO,VICTOR M

Meter Number : 494947 GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 627.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90855200003

BC13/196.3/430/0/10/04-22-2017/53

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538096286845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398992

53865200009

Date : 04-22-2017

BC13/196.3/450/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386520000-9

Collection Ref. Code : 1823-97-884-3

Customer Information----------

Name : LOPEZ,VENUS P

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	404078GS6	Pole No	:	0572374
Serial No	:	2004207496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8063
Period From	:	03-18-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - APRIL 2017		195.84
TOTAL AMOUNT DUE		389.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 215.00

Your monthly electricity consumption chart

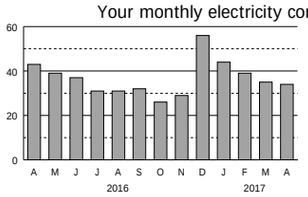

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.84		
Less : VAT	13.83		
Amount Net of VAT	182.01		
Less: BIR 2306	5.76		
BIR 2307	3.32	VATable Sales	164.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.93	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	186.76	TOTAL SALES	195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/450/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538096286845

Collection Ref. Code : 1823-97-884-3

Account ID : 5386520000-9

Customer Name : LOPEZ,VENUS P

Meter Number : 404078GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 389.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53865200009

BC13/196.3/450/0/10/04-22-2017/53

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481729341210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404055

48124200006

Date : 04-22-2017

BC13/196.3/460/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812420000-6

Collection Ref. Code : 1833-98-050-6

Customer Information----------

Name : ALIG,MOISES O TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	225271WS6	Pole No	:	0567635
Serial No	:	49603685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17415
Period From	:	03-18-2017	Prev Rdg	:	17346
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - APRIL 2017		610.35
TOTAL AMOUNT DUE		1,186.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 410.00

Your monthly electricity consumption chart

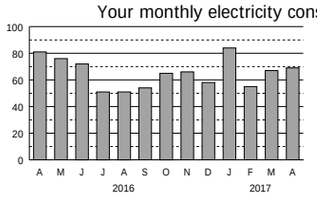

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.35		
Less : VAT	44.28		
Amount Net of VAT	566.07		
Less: BIR 2306	18.45		
BIR 2307	10.66	VATable Sales	529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	536.96	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	581.24	TOTAL SALES	610.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/460/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481729341210

Collection Ref. Code : 1833-98-050-6
Account ID : 4812420000-6
Customer Name : ALIG,MOISES O TM
Meter Number : 225271WS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,186.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124200006

BC13/196.3/460/0/10/04-22-2017/53

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490124051215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409158

49005200008

Date : 04-22-2017

BC13/196.3/465/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900520000-8

Collection Ref. Code : 1843-25-794-7

Customer Information----------

Name : OTERO,ALFONSO JR R

Premise Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147931	Pole No	:	0567635
Serial No	:	133498867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	552
Period From	:	03-18-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	208	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.7437/kWh	39.42
System Loss Charge	0.7591/kWh	40.23
Sub-Total		356.56
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 510.00	10.20
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		18.98
Transmission		0.77
System Loss		2.49
Distribution		18.80
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.75
CURRENT BILL - APRIL 2017		602.77
TOTAL AMOUNT DUE		1,112.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 420.00

Your monthly electricity consumption chart

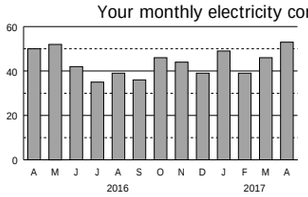

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.77		
Less : VAT	43.53		
Amount Net of VAT	559.24		
Less: BIR 2306	18.14		
BIR 2307	10.68	VATable Sales	530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	530.42	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	573.95	TOTAL SALES	602.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/465/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490124051215

Collection Ref. Code : 1843-25-794-7
Account ID : 4900520000-8
Customer Name : OTERO,ALFONSO JR R
Meter Number : MTR1147931
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,112.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49005200008

BC13/196.3/465/0/10/04-22-2017/53

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955738025290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409808

95520521667

Date : 04-22-2017

BC13/196.3/470/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552052166-7

Collection Ref. Code : 1857-33-269-5

Customer Information----------

Name : REPONUYA,JENNIFER BARIQUIT

Premise Address: POB. PARDO CEBU CITY

Billing Address: POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	506325 GS6	Pole No	:	0567635
Serial No	:	81147024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2739
Period From	:	03-18-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.70
CURRENT BILL - APRIL 2017		722.37
TOTAL AMOUNT DUE		2,279.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 435.00

Your monthly electricity consumption chart

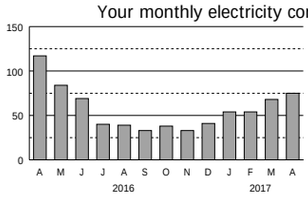

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.37		
Less : VAT	53.24		
Amount Net of VAT	669.13		
Less: BIR 2306	22.19		
BIR 2307	12.67	VATable Sales	628.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	634.27	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	687.51	TOTAL SALES	722.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/470/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955738025290

Collection Ref. Code : 1857-33-269-5

Account ID : 9552052166-7

Customer Name : REPONUYA,JENNIFER BARIQUIT

Meter Number : 506325 GS6

Period : Jan 2017 to Mar 2017

Premise Address: POB. PARDO CEBU CITY

Billing Address: POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,279.57

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95520521667

BC13/196.3/470/0/10/04-22-2017/53

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499467489739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4991520007

BILLING STATEMENT

1009414839

Date : 04-22-2017

BC13/196.3/480/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991520000-7

Collection Ref. Code : 1809-61-017-6

Customer Information----------

Name : ATILLO,GUILLERMA

Premise Address: TABOC-CANAL-PARDO
Billing Address: TABOC-CANAL-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085522	Pole No	:	0567635
Serial No	:	40016579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2613
Period From	:	03-18-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 407.00	8.14
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.36
CURRENT BILL - APRIL 2017		1,177.04
TOTAL AMOUNT DUE		1,584.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 386.00

Your monthly electricity consumption chart

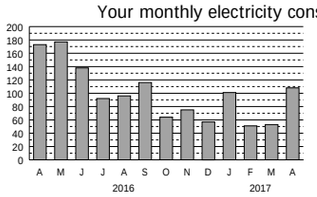

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.04		
Less : VAT	86.18		
Amount Net of VAT	1,090.86		
Less: BIR 2306	35.91		
BIR 2307	20.79	VATable Sales	1,031.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	1,034.16	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,120.34	TOTAL SALES	1,177.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/480/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499467489739

Collection Ref. Code : 1809-61-017-6
Account ID : 4991520000-7
Customer Name : ATILLO,GUILLERMA
Meter Number : MTR1085522
Period : Mar 2017

Premise Address: TABOC-CANAL-PARDO
Billing Address: TABOC-CANAL-PARDO

TOTAL AMOUNT DUE : 1,584.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4991520007

BC13/196.3/480/0/10/04-22-2017/53

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572007179412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399524

57275200004

Date : 04-22-2017

BC13/196.3/485/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727520000-4

Collection Ref. Code : 1845-52-941-3

Customer Information----------

Name : ATILLO,GERALDINE C

Premise Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

Billing Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478188GS6	Pole No	:	0567635
Serial No	:	58080550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14188
Period From	:	03-18-2017	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.44
CURRENT BILL - APRIL 2017		2,717.87
TOTAL AMOUNT DUE		5,116.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,600.00

Your monthly electricity consumption chart

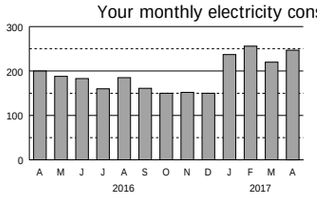

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.87		
Less : VAT	199.89		
Amount Net of VAT	2,517.98		
Less: BIR 2306	83.29		
BIR 2307	48.01	VATable Sales	2,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.55
Amount Due	2,386.68	VAT Zero Rated Sales	0.00
Add : VAT	199.89	VAT Amount	199.89
TOTAL AMOUNT DUE	2,586.57	TOTAL SALES	2,717.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/485/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572007179412

Collection Ref. Code : 1845-52-941-3

Account ID : 5727520000-4

Customer Name : ATILLO,GERALDINE C

Meter Number : 478188GS6

Period : Mar 2017

Premise Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

Billing Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,116.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57275200004

BC13/196.3/485/0/10/04-22-2017/53

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837615387073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398938

83711724902

Date : 04-22-2017

BC13/196.3/486/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371172490-2

Collection Ref. Code : 1855-63-866-5

Customer Information----------

Name : PLARISAN,MARILYN UNAYA

Premise Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5069 EVS6	Pole No	:	0567635
Serial No	:	01698655	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1636
Period From	:	03-18-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	210	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.79
CURRENT BILL - APRIL 2017		554.67
TOTAL AMOUNT DUE		947.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 407.00

Your monthly electricity consumption chart

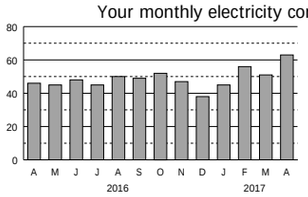

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.67		
Less : VAT	40.16		
Amount Net of VAT	514.51		
Less: BIR 2306	16.74		
BIR 2307	9.69	VATable Sales	480.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.08	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	528.24	TOTAL SALES	554.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/486/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837615387073

Collection Ref. Code : 1855-63-866-5
Account ID : 8371172490-2
Customer Name : PLARISAN,MARILYN UNAYA
Meter Number : 5069 EVS6
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 947.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83711724902 BC13/196.3/486/0/10/04-22-2017/53 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583824366905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58363033166

BILLING STATEMENT

1009406660

Date : 04-22-2017

BC13/196.3/493/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836303316-6

Collection Ref. Code : 1855-74-986-6

Customer Information----------

Name : ANGCON,EVA JURAS

Premise Address: F. JACA ST. PARDO, CEBU CITY
Billing Address: F. JACA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524456 GS6	Pole No	:	0567621
Serial No	:	77326642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6621
Period From	:	03-18-2017	Prev Rdg	:	6404
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	370	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.23
CURRENT BILL - APRIL 2017		2,392.55
TOTAL AMOUNT DUE		4,683.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,626.00

Your monthly electricity consumption chart

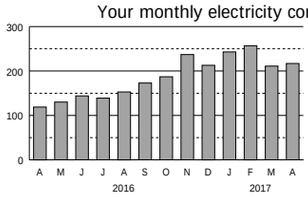

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.55		
Less : VAT	176.12		
Amount Net of VAT	2,216.43		
Less: BIR 2306	73.40		
BIR 2307	42.26	VATable Sales	2,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.11
Amount Due	2,100.77	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,276.89	TOTAL SALES	2,392.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/493/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583824366905

Collection Ref. Code : 1855-74-986-6
Account ID : 5836303316-6
Customer Name : ANGCON,EVA JURAS
Meter Number : 524456 GS6
Period : Mar 2017

Premise Address: F. JACA ST. PARDO, CEBU CITY
Billing Address: F. JACA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,683.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58363033166

BC13/196.3/493/0/10/04-22-2017/53

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699546539221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416100

69915200005

Date : 04-22-2017

BC13/196.3/510/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991520000-5

Collection Ref. Code : 1809-61-050-8

Customer Information----------

Name : VICTORIA,ROBERTO DELA D

Premise Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

Billing Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008768	Pole No	:	0567621
Serial No	:	121756048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3735
Period From	:	03-18-2017	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.99
CURRENT BILL - APRIL 2017		1,305.06
TOTAL AMOUNT DUE		2,615.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,380.00

Your monthly electricity consumption chart

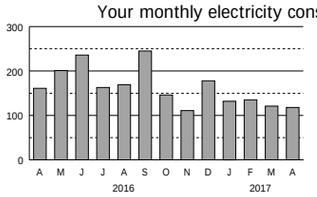

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.06		
Less : VAT	96.19		
Amount Net of VAT	1,208.87		
Less: BIR 2306	40.10		
BIR 2307	23.05	VATable Sales	1,144.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.80
Amount Due	1,145.72	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,241.91	TOTAL SALES	1,305.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/510/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699546539221

Collection Ref. Code : 1809-61-050-8

Account ID : 6991520000-5

Customer Name : VICTORIA,ROBERTO DELA D

Meter Number : MTR1008768

Period : Mar 2017

Premise Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

Billing Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 2,615.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69915200005

BC13/196.3/510/0/10/04-22-2017/53

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318520768113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407609

31896638140

Date : 04-22-2017

BC13/196.3/511/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189663814-0

Collection Ref. Code : 1859-68-575-7

Customer Information----------

Name : DELA VICTORIA,CHAREL ALTERDAO

Premise Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041245	Pole No	:	0567621
Serial No	:	121760125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1250
Period From	:	03-18-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.20
CURRENT BILL - APRIL 2017		692.81
TOTAL AMOUNT DUE		1,342.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 525.00

Your monthly electricity consumption chart

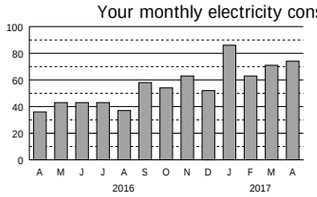

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.81		
Less : VAT	50.41		
Amount Net of VAT	642.40		
Less: BIR 2306	21.01		
BIR 2307	12.14	VATable Sales	602.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	609.25	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	659.66	TOTAL SALES	692.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/511/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318520768113

Collection Ref. Code : 1859-68-575-7

Account ID : 3189663814-0

Customer Name : DELA VICTORIA,CHAREL ALTERDAO

Meter Number : MTR1041245

Period : Mar 2017

Premise Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,342.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31896638140

BC13/196.3/511/0/10/04-22-2017/53

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203191002384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20344200009

1009398199

Date : 04-22-2017

BC13/196.3/540/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034420000-9

Collection Ref. Code : 1827-71-743-2

Customer Information----------

Name : CABALUNA,JOVITO P

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	518606 GS6	Pole No	:	0567621
Serial No	:	63873839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4749
Period From	:	03-18-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.54
CURRENT BILL - APRIL 2017		576.00
TOTAL AMOUNT DUE		1,152.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 80.00

Your monthly electricity consumption chart

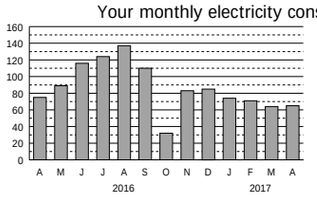

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.00		
Less : VAT	41.82		
Amount Net of VAT	534.18		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	499.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	506.71	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	548.53	TOTAL SALES	576.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/540/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203191002384

Collection Ref. Code : 1827-71-743-2

Account ID : 2034420000-9

Customer Name : CABALUNA,JOVITO P

Meter Number : 518606 GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,152.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20344200009

BC13/196.3/540/0/10/04-22-2017/53

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799122065821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415683

79915200004

Date : 04-22-2017

BC13/196.3/550/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991520000-4

Collection Ref. Code : 1809-61-098-2

Customer Information----------

Name : ESPINA,GREGORIO

Premise Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN
Billing Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN

TIN :

Metering Information----------

Meter No	:	526962 GS6	Pole No	:	0567621
Serial No	:	71147508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54246
Period From	:	03-18-2017	Prev Rdg	:	53629
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,613.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,223.70
Transmission Charge	0.4466/kWh	275.55
System Loss Charge	0.7735/kWh	477.25
Sub-Total		3,976.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 7,613.50	152.27
Sub-Total		229.25
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		221.00
Transmission		5.39
System Loss		30.59
Distribution		212.45
Others		32.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		841.08
CURRENT BILL - APRIL 2017		6,817.25
TOTAL AMOUNT DUE		14,430.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 8,000.00

Your monthly electricity consumption chart

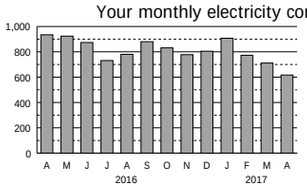

Avg Monthly Usage : 811.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,817.25		
Less : VAT	502.32		
Amount Net of VAT	6,314.93		
Less: BIR 2306	209.30		
BIR 2307	120.42	VATable Sales	5,976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.76
Amount Due	5,985.21	VAT Zero Rated Sales	0.00
Add : VAT	502.32	VAT Amount	502.32
TOTAL AMOUNT DUE	6,487.53	TOTAL SALES	6,817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/550/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799122065821

Collection Ref. Code : 1809-61-098-2
Account ID : 7991520000-4
Customer Name : ESPINA,GREGORIO
Meter Number : 526962 GS6
Period : Mar 2017

Premise Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN
Billing Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN

TOTAL AMOUNT DUE : 14,430.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79915200004

BC13/196.3/550/0/10/04-22-2017/53

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744052442280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402824

74441006967

Date : 04-22-2017

BC13/196.3/565/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444100696-7

Collection Ref. Code : 1857-83-440-2

Customer Information----------

Name : SOLONIA,RENALITO JR. RIVAMONTE

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007010 EFS6	Pole No	:	0567635
Serial No	:	121427572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1621
Period From	:	03-18-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	185	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - APRIL 2017		420.16
TOTAL AMOUNT DUE		731.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 380.00

Your monthly electricity consumption chart

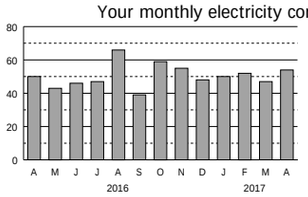

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.16		
Less : VAT	30.20		
Amount Net of VAT	389.96		
Less: BIR 2306	12.58		
BIR 2307	7.28	VATable Sales	361.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	400.30	TOTAL SALES	420.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/565/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744052442280

Collection Ref. Code : 1857-83-440-2

Account ID : 7444100696-7

Customer Name : SOLONIA,RENALITO JR. RIVAMONTE

Meter Number : 007010 EFS6

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 731.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74441006967

BC13/196.3/565/0/10/04-22-2017/53

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899152486066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89915200003

BILLING STATEMENT

1009415942

Date : 04-22-2017

BC13/196.3/580/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991520000-3

Collection Ref. Code : 1809-61-101-6

Customer Information----------

Name : TABEROS,ERNITA P.

Premise Address: INT TABUC-CANAL PARDO NR B-B COURT

Billing Address: INT TABUC-CANAL PARDO NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1104961	Pole No	:	0567621
Serial No	:	40044712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	910
Period From	:	03-18-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 186.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - APRIL 2017		226.85
TOTAL AMOUNT DUE		319.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 230.88

Your monthly electricity consumption chart

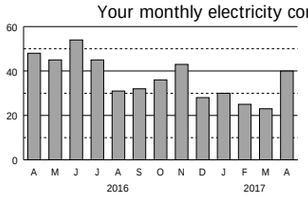

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.85		
Less : VAT	15.88		
Amount Net of VAT	210.97		
Less: BIR 2306	6.62		
BIR 2307	3.84	VATable Sales	190.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	200.51	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	216.39	TOTAL SALES	226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/580/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899152486066

Collection Ref. Code : 1809-61-101-6

Account ID : 8991520000-3

Customer Name : TABEROS,ERNITA P.

Meter Number : MTR1104961

Period : Mar 2017

Premise Address: INT TABUC-CANAL PARDO NR B-B COURT

Billing Address: INT TABUC-CANAL PARDO NR B-B COURT

TOTAL AMOUNT DUE : 319.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89915200003

BC13/196.3/580/0/10/04-22-2017/53

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355129179408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409254

35515757025

Date : 04-22-2017

BC13/196.3/581/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551575702-5

Collection Ref. Code : 1859-20-188-1

Customer Information----------

Name : TABEROS,REY CELESTE PENTUYAN

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005323	Pole No	:	0567642
Serial No	:	121570595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6667
Period From	:	03-18-2017	Prev Rdg	:	6490
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	488	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		244.76
CURRENT BILL - APRIL 2017		1,986.22
TOTAL AMOUNT DUE		3,644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,700.00

Your monthly electricity consumption chart

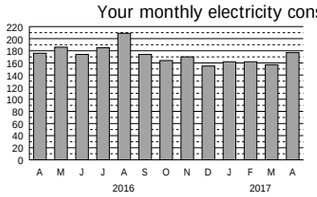

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.22		
Less : VAT	147.38		
Amount Net of VAT	1,838.84		
Less: BIR 2306	61.41		
BIR 2307	35.09	VATable Sales	1,741.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,742.34	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,889.72	TOTAL SALES	1,986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/581/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355129179408

Collection Ref. Code : 1859-20-188-1

Account ID : 3551575702-5

Customer Name : TABEROS,REY CELESTE PENTUYAN

Meter Number : MTR1005323

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,644.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35515757025

BC13/196.3/581/0/10/04-22-2017/53

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758161499333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411148

75864200003

Date : 04-22-2017

BC13/196.3/590/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586420000-3

Collection Ref. Code : 1837-35-407-3

Customer Information----------

Name : MARIBLANCA,JOSE C TM

Premise Address: MIDDLE TABUCANAL PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414990GS6	Pole No	:	0567635
Serial No	:	67526832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9618
Period From	:	03-18-2017	Prev Rdg	:	9537
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 62.56
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.97
CURRENT BILL - APRIL 2017		798.21
TOTAL AMOUNT DUE		1,463.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,684.00

Your monthly electricity consumption chart

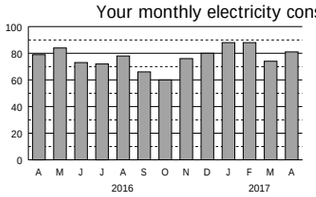

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.21		
Less : VAT	58.16		
Amount Net of VAT	740.05		
Less: BIR 2306	24.23		
BIR 2307	14.03	VATable Sales	696.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	701.79	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	759.95	TOTAL SALES	798.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/590/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758161499333

Collection Ref. Code : 1837-35-407-3
Account ID : 7586420000-3
Customer Name : MARIBLANCA,JOSE C TM
Meter Number : 414990GS6
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,463.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75864200003

BC13/196.3/590/0/10/04-22-2017/53

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599412979390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415560

59915200006

Date : 04-22-2017

BC13/196.3/600/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991520000-6

Collection Ref. Code : 1809-61-047-8

Customer Information----------

Name : MARIBLANCA,JIMMY CANEDO

Premise Address: MIDDLE TABUCANAL PARDO BK SABEL POB. PARDO
Billing Address: MIDDLE TABUCANAL PARDO BK SABEL POB. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1024737	Pole No	:	0567642
Serial No	:	121754891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2746
Period From	:	03-18-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.80
CURRENT BILL - APRIL 2017		859.51
TOTAL AMOUNT DUE		1,686.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 900.00

Your monthly electricity consumption chart

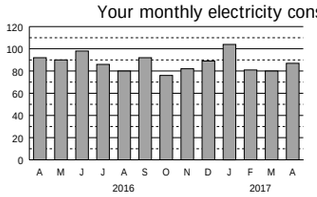

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.51		
Less : VAT	62.73		
Amount Net of VAT	796.78		
Less: BIR 2306	26.15		
BIR 2307	15.11	VATable Sales	749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	755.52	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	818.25	TOTAL SALES	859.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/600/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599412979390

Collection Ref. Code : 1809-61-047-8
Account ID : 5991520000-6
Customer Name : MARIBLANCA,JIMMY CANEDO
Meter Number : MTR1024737
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL PARDO BK SABEL POB. PARDO
Billing Address: MIDDLE TABUCANAL PARDO BK SABEL POB. PARDO

TOTAL AMOUNT DUE : 1,686.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59915200006

BC13/196.3/600/0/10/04-22-2017/53

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999024616813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416647

99915200002

Date : 04-22-2017

BC13/196.3/610/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991520000-2

Collection Ref. Code : 1809-61-110-5

Customer Information----------

Name : MOLINA,ESPIRIDION

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	118050DS6	Pole No	:	0567656
Serial No	:	16781672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16863
Period From	:	03-18-2017	Prev Rdg	:	16729
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.99
CURRENT BILL - APRIL 2017		1,500.93
TOTAL AMOUNT DUE		2,710.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,150.00

Your monthly electricity consumption chart

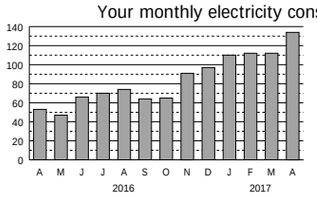

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.93		
Less : VAT	111.27		
Amount Net of VAT	1,389.66		
Less: BIR 2306	46.36		
BIR 2307	26.52	VATable Sales	1,315.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,316.78	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,428.05	TOTAL SALES	1,500.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/610/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999024616813

Collection Ref. Code : 1809-61-110-5
Account ID : 9991520000-2
Customer Name : MOLINA,ESPIRIDION
Meter Number : 118050DS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,710.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99915200002

BC13/196.3/610/0/10/04-22-2017/53

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550863228820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55081000006

1009406782

Date : 04-22-2017

BC13/196.3/621/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508100000-6

Collection Ref. Code : 1813-49-395-2

Customer Information----------

Name : LARUMBE,CESAR BADIDLES JR.

Premise Address: F.JACA ST. POBLACION PARDO

Billing Address: F.JACA ST. POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	459658GS6	Pole No	:	0960576
Serial No	:	72221977	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8078
Period From	:	03-18-2017	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.28
CURRENT BILL - APRIL 2017		732.25
TOTAL AMOUNT DUE		1,518.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 792.00

Your monthly electricity consumption chart

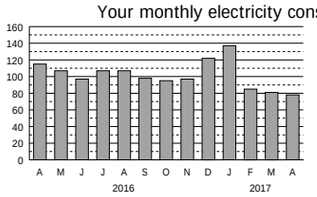

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.25		
Less : VAT	53.34		
Amount Net of VAT	678.91		
Less: BIR 2306	22.23		
BIR 2307	12.84	VATable Sales	636.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	643.84	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	697.18	TOTAL SALES	732.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/621/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550863228820

Collection Ref. Code	: 1813-49-395-2	Premise Address: F.JACA ST. POBLACION PARDO	
Account ID	: 5508100000-6	Billing Address: F.JACA ST. POBLACION PARDO	
Customer Name	: LARUMBE,CESAR BADIDLES JR.		
Meter Number	: 459658GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,518.98	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55081000006

BC13/196.3/621/0/10/04-22-2017/53

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220524791299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2201102416-7

1009408432

Date : 04-22-2017

BC13/196.3/623/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201102416-7

Collection Ref. Code : 1861-28-866-2

Customer Information----------

Name : CAYME,NILA QUINO

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059811	Pole No	:	0567663
Serial No	:	125295669	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1678
Period From	:	03-18-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	187	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 32.41
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.69
CURRENT BILL - APRIL 2017		1,000.98
TOTAL AMOUNT DUE		1,649.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 660.00

Your monthly electricity consumption chart

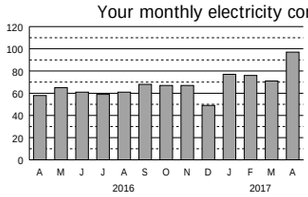

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.98		
Less : VAT	72.92		
Amount Net of VAT	928.06		
Less: BIR 2306	30.38		
BIR 2307	17.64	VATable Sales	875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	880.04	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	952.96	TOTAL SALES	1,000.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/623/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220524791299

Collection Ref. Code : 1861-28-866-2

Account ID : 2201102416-7

Customer Name : CAYME,NILA QUINO

Meter Number : MTR1059811

Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,649.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2201102416-7

BC13/196.3/623/0/10/04-22-2017/53

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465752598068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415940

4656192425

Date : 04-22-2017

BC13/196.3/625/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656192425-2

Collection Ref. Code : 1859-64-437-6

Customer Information----------

Name : CANIZARES,NELDI MAR KEE

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021957	Pole No	:	0567663
Serial No	:	121747520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6927
Period From	:	03-18-2017	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	534	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		123.03
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		392.36
CURRENT BILL - APRIL 2017		3,181.96
TOTAL AMOUNT DUE		5,264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,285.00

Your monthly electricity consumption chart

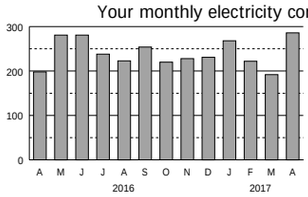

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.96		
Less : VAT	235.18		
Amount Net of VAT	2,946.78		
Less: BIR 2306	97.98		
BIR 2307	56.21	VATable Sales	2,789.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.18
Amount Due	2,792.59	VAT Zero Rated Sales	0.00
Add : VAT	235.18	VAT Amount	235.18
TOTAL AMOUNT DUE	3,027.77	TOTAL SALES	3,181.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/625/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465752598068

Collection Ref. Code : 1859-64-437-6

Account ID : 4656192425-2

Customer Name : CANIZARES,NELDI MAR KEE

Meter Number : MTR1021957

Period : Mar 2017

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,264.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4656192425 BC13/196.3/625/0/10/04-22-2017/53 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198102532507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19825200009

1009416630

Date : 04-22-2017

BC13/196.3/630/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982520000-9

Collection Ref. Code : 1809-61-221-7

Customer Information----------

Name : VILLARIN,ALEJANDRA MONTALBO

Premise Address: F JACA ST TABUCANAL PARDO CEBU CITY

Billing Address: F JACA ST TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010672	Pole No	:	0567656
Serial No	:	83349824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1020
Period From	:	03-18-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - APRIL 2017		281.62
TOTAL AMOUNT DUE		687.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 590.00

Your monthly electricity consumption chart

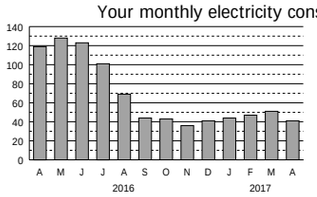

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.62		
Less : VAT	20.25		
Amount Net of VAT	261.37		
Less: BIR 2306	8.46		
BIR 2307	4.84	VATable Sales	240.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.33
Amount Due	248.07	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	268.32	TOTAL SALES	281.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/630/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198102532507

Collection Ref. Code : 1809-61-221-7

Account ID : 1982520000-9

Customer Name : VILLARIN,ALEJANDRA MONTALBO

Meter Number : MTR1010672

Period : Mar 2017

Premise Address: F JACA ST TABUCANAL PARDO CEBU CITY

Billing Address: F JACA ST TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 687.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19825200009

BC13/196.3/630/0/10/04-22-2017/53

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170100745380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398921

17085200008

Date : 04-22-2017

BC13/196.3/710/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708520000-8

Collection Ref. Code : 1825-38-134-8

Customer Information----------

Name : RIVERA,LOLITA N

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035044	Pole No	:	0567656
Serial No	:	121754366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	875
Period From	:	03-18-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 77.15
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.20
CURRENT BILL - APRIL 2017		687.10
TOTAL AMOUNT DUE		1,355.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 537.00

Your monthly electricity consumption chart

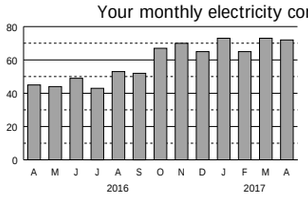

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	50.43		
Amount Net of VAT	636.67		
Less: BIR 2306	21.02		
BIR 2307	12.05	VATable Sales	597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	603.60	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	654.03	TOTAL SALES	687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/710/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170100745380

Collection Ref. Code : 1825-38-134-8

Account ID : 1708520000-8

Customer Name : RIVERA,LOLITA N

Meter Number : MTR1035044

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,355.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17085200008

BC13/196.3/710/0/10/04-22-2017/53

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898204974783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415527

89814200005

Date : 04-22-2017

BC13/196.3/730/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981420000-5

Collection Ref. Code : 1825-98-098-5

Customer Information----------

Name : MUNOZ,LORENZO

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	235072DS6	Pole No	:	0567656
Serial No	:	11470060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12496
Period From	:	03-18-2017	Prev Rdg	:	12431
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.25
CURRENT BILL - APRIL 2017		573.43
TOTAL AMOUNT DUE		1,035.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 549.00

Your monthly electricity consumption chart

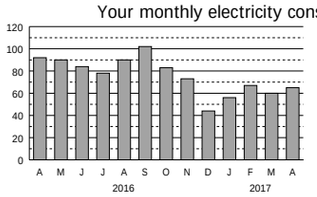

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.43		
Less : VAT	41.55		
Amount Net of VAT	531.88		
Less: BIR 2306	17.29		
BIR 2307	10.02	VATable Sales	497.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.57	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	546.12	TOTAL SALES	573.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/730/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898204974783

Collection Ref. Code : 1825-98-098-5
Account ID : 8981420000-5
Customer Name : MUNOZ,LORENZO
Meter Number : 235072DS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,035.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89814200005

BC13/196.3/730/0/10/04-22-2017/53

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148556008912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14866610117

1009405122

Date : 04-22-2017

BC13/196.3/751/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486661011-7

Collection Ref. Code : 1855-39-092-2

Customer Information----------

Name : SIERRAS,LYN MUNOZ

Premise Address: F.JACA ST. UPPER TABUCANAL POB. PARDO,CEBU CITY

Billing Address: F.JACA ST. UPPER TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104279	Pole No	:	0567656
Serial No	:	84434353	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4639
Period From	:	03-18-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	254	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.77
CURRENT BILL - APRIL 2017		2,534.68
TOTAL AMOUNT DUE		4,923.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,871.00

Your monthly electricity consumption chart

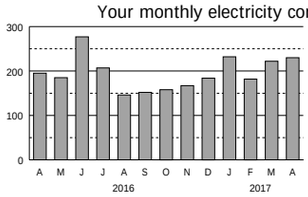

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.68		
Less : VAT	186.54		
Amount Net of VAT	2,348.14		
Less: BIR 2306	77.73		
BIR 2307	44.77	VATable Sales	2,221.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.23
Amount Due	2,225.64	VAT Zero Rated Sales	0.00
Add : VAT	186.54	VAT Amount	186.54
TOTAL AMOUNT DUE	2,412.18	TOTAL SALES	2,534.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/751/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148556008912

Collection Ref. Code : 1855-39-092-2

Account ID : 1486661011-7

Customer Name : SIERRAS,LYN MUNOZ

Meter Number : MTR1104279

Period : Mar 2017

Premise Address: F.JACA ST. UPPER TABUCANAL POB. PARDO,CEBU CITY

Billing Address: F.JACA ST. UPPER TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,923.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14866610117

BC13/196.3/751/0/10/04-22-2017/53

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362902889677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414603

36235200007

Date : 04-22-2017

BC13/196.3/760/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623520000-7

Collection Ref. Code : 1821-54-638-5

Customer Information----------

Name : SIERAS,ROMEL M.

Premise Address: 88-R TABUCANAL PARDO CEBU CITY

Billing Address: 88-R TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475431GS6	Pole No	:	0567656
Serial No	:	53994204	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8170
Period From	:	03-18-2017	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	323	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.17
CURRENT BILL - APRIL 2017		1,841.00
TOTAL AMOUNT DUE		3,534.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,860.00

Your monthly electricity consumption chart

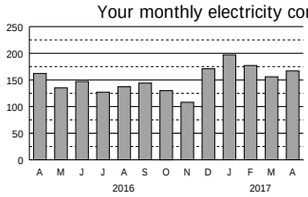

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.00		
Less : VAT	135.52		
Amount Net of VAT	1,705.48		
Less: BIR 2306	56.47		
BIR 2307	32.52	VATable Sales	1,613.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,616.49	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,752.01	TOTAL SALES	1,841.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/760/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362902889677

Collection Ref. Code : 1821-54-638-5

Account ID : 3623520000-7

Customer Name : SIERAS,ROMEL M.

Meter Number : 475431GS6

Period : Mar 2017

Premise Address: 88-R TABUCANAL PARDO CEBU CITY

Billing Address: 88-R TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,534.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36235200007

BC13/196.3/760/0/10/04-22-2017/53

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182315724418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406403

18245200003

Date : 04-22-2017

BC13/196.3/770/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824520000-3

Collection Ref. Code : 1811-47-398-9

Customer Information----------

Name : CANONOY,RUFINO TM M.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	218322WS6	Pole No	:	0567656
Serial No	:	48211540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52440
Period From	:	03-18-2017	Prev Rdg	:	52239
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.63
CURRENT BILL - APRIL 2017		2,208.81
TOTAL AMOUNT DUE		3,987.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,495.00

Your monthly electricity consumption chart

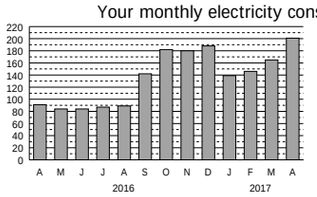

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.81		
Less : VAT	162.36		
Amount Net of VAT	2,046.45		
Less: BIR 2306	67.65		
BIR 2307	39.01	VATable Sales	1,936.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,939.79	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,102.15	TOTAL SALES	2,208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/770/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182315724418

Collection Ref. Code : 1811-47-398-9

Account ID : 1824520000-3

Customer Name : CANONOY,RUFINO TM M.

Meter Number : 218322WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,987.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18245200003

BC13/196.3/770/0/10/04-22-2017/53

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111180007067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11195200008

1009402693

Date : 04-22-2017

BC13/196.3/780/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119520000-8

Collection Ref. Code : 1841-23-800-7

Customer Information----------

Name : BADAYOS,MARCELINO B

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141903	Pole No	:	0567656
Serial No	:	40100361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2320
Period From	:	03-18-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	167	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,121.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.7437/kWh	67.68
System Loss Charge	0.7591/kWh	69.08
Sub-Total		612.22
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.59
Transmission		1.32
System Loss		4.28
Distribution		31.84
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.09
CURRENT BILL - APRIL 2017		1,036.45
TOTAL AMOUNT DUE		2,157.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,609.00

Your monthly electricity consumption chart

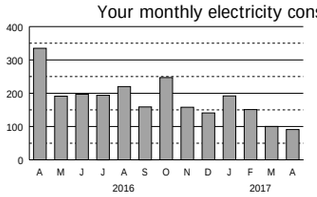

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.45		
Less : VAT	74.90		
Amount Net of VAT	961.55		
Less: BIR 2306	31.23		
BIR 2307	18.36	VATable Sales	911.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.19
Amount Due	911.96	VAT Zero Rated Sales	0.00
Add : VAT	74.90	VAT Amount	74.90
TOTAL AMOUNT DUE	986.86	TOTAL SALES	1,036.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/780/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111180007067

Collection Ref. Code : 1841-23-800-7

Account ID : 1119520000-8

Customer Name : BADAYOS,MARCELINO B

Meter Number : MTR1141903

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,157.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11195200008

BC13/196.3/780/0/10/04-22-2017/53

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071302234406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399425

07125200001

Date : 04-22-2017

BC13/196.3/800/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712520000-1

Collection Ref. Code : 1837-97-791-7

Customer Information----------

Name : JABELLANA,PACIANO P JR

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	233520DS6	Pole No	:	0567656
Serial No	:	10891031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63988
Period From	:	03-18-2017	Prev Rdg	:	63669
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		431.41
CURRENT BILL - APRIL 2017		3,494.32
TOTAL AMOUNT DUE		5,965.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,702.00

Your monthly electricity consumption chart

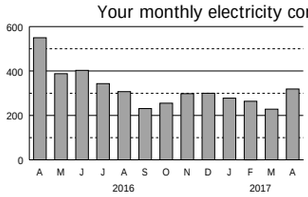

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.32		
Less : VAT	256.47		
Amount Net of VAT	3,237.85		
Less: BIR 2306	106.87		
BIR 2307	61.72	VATable Sales	3,062.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.94
Amount Due	3,069.26	VAT Zero Rated Sales	0.00
Add : VAT	256.47	VAT Amount	256.47
TOTAL AMOUNT DUE	3,325.73	TOTAL SALES	3,494.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/800/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071302234406

Collection Ref. Code : 1837-97-791-7

Account ID : 0712520000-1

Customer Name : JABELLANA,PACIANO P JR

Meter Number : 233520DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,965.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07125200001

BC13/196.3/800/0/10/04-22-2017/53

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362421317842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414361

36295200004

Date : 04-22-2017

BC13/196.3/860/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629520000-4

Collection Ref. Code : 1825-60-842-3

Customer Information----------

Name : PAMPLONA,PETER

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	360953GS6	Pole No	:	0572563
Serial No	:	2003119572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16117
Period From	:	03-18-2017	Prev Rdg	:	16070
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.92
CURRENT BILL - APRIL 2017		333.81
TOTAL AMOUNT DUE		1,306.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,779.00

Your monthly electricity consumption chart

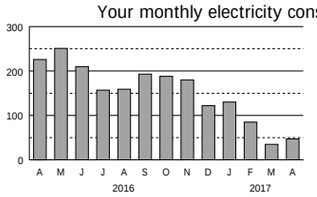

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.81		
Less : VAT	24.38		
Amount Net of VAT	309.43		
Less: BIR 2306	10.17		
BIR 2307	5.74	VATable Sales	284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	293.52	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	317.90	TOTAL SALES	333.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/860/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362421317842

Collection Ref. Code : 1825-60-842-3

Account ID : 3629520000-4

Customer Name : PAMPLONA,PETER

Meter Number : 360953GS6

Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,306.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36295200004

BC13/196.3/860/0/10/04-22-2017/53

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684832935400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406963

68466761480

Date : 04-22-2017

BC13/196.3/861/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846676148-0

Collection Ref. Code : 1855-57-332-6

Customer Information----------

Name : GREGORIO,GERALDINE RUIZ

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562758 GS6	Pole No	:	0572563
Serial No	:	52995185	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3154
Period From	:	03-18-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 70.77
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.05
CURRENT BILL - APRIL 2017		852.91
TOTAL AMOUNT DUE		1,387.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 550.00

Your monthly electricity consumption chart

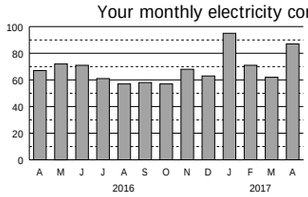

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.91		
Less : VAT	62.02		
Amount Net of VAT	790.89		
Less: BIR 2306	25.85		
BIR 2307	14.99	VATable Sales	743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	750.05	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	812.07	TOTAL SALES	852.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/861/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684832935400

Collection Ref. Code : 1855-57-332-6

Account ID : 6846676148-0

Customer Name : GREGORIO,GERALDINE RUIZ

Meter Number : 562758 GS6

Period : Mar 2017

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,387.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68466761480

BC13/196.3/861/0/10/04-22-2017/53

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399380224903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415795

39925865212

Date : 04-22-2017

BC13/196.3/862/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992586521-2

Collection Ref. Code : 1855-18-422-2

Customer Information----------

Name : DEVILA,CATHERINE RUIZ

Premise Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025786	Pole No	:	0572563
Serial No	:	121751176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1395
Period From	:	03-18-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.82
CURRENT BILL - APRIL 2017		442.63
TOTAL AMOUNT DUE		742.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 302.00

Your monthly electricity consumption chart

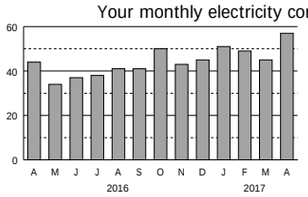

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.63		
Less : VAT	31.80		
Amount Net of VAT	410.83		
Less: BIR 2306	13.25		
BIR 2307	7.67	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	389.91	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	421.71	TOTAL SALES	442.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/862/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399380224903

Collection Ref. Code : 1855-18-422-2

Account ID : 3992586521-2

Customer Name : DEVILA,CATHERINE RUIZ

Meter Number : MTR1025786

Period : Mar 2017

Premise Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 742.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39925865212

BC13/196.3/862/0/10/04-22-2017/53

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025011853869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411702

02569503663

Date : 04-22-2017

BC13/196.3/863/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256950366-3

Collection Ref. Code : 1859-80-641-4

Customer Information----------

Name : LABRADOR,MARIA VICTORIA LABARETE

Premise Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049565	Pole No	:	0572563
Serial No	:	126812924	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1654
Period From	:	03-18-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.46
CURRENT BILL - APRIL 2017		672.99
TOTAL AMOUNT DUE		1,127.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 528.00

Your monthly electricity consumption chart

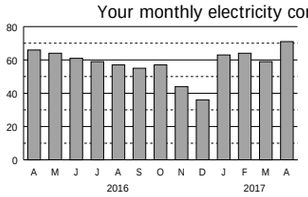

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.99		
Less : VAT	49.24		
Amount Net of VAT	623.75		
Less: BIR 2306	20.52		
BIR 2307	11.80	VATable Sales	585.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	591.43	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	640.67	TOTAL SALES	672.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/863/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025011853869

Collection Ref. Code : 1859-80-641-4

Account ID : 0256950366-3

Customer Name : LABRADOR,MARIA VICTORIA LABARETE

Meter Number : MTR1049565

Period : Mar 2017

Premise Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,127.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02569503663 BC13/196.3/863/0/10/04-22-2017/53 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383991093741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406353

38385200001

Date : 04-22-2017

BC13/196.3/865/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838520000-1

Collection Ref. Code : 1845-62-008-9

Customer Information----------

Name : QUINTERO,DELIA R

Premise Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY
Billing Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482886GS6	Pole No	:	0572563
Serial No	:	70930587	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8255
Period From	:	03-18-2017	Prev Rdg	:	8177
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	680	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.78
CURRENT BILL - APRIL 2017		727.87
TOTAL AMOUNT DUE		1,320.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 648.00

Your monthly electricity consumption chart

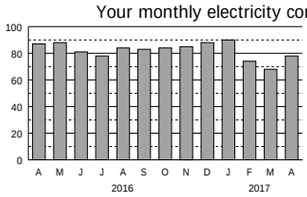

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.87		
Less : VAT	52.87		
Amount Net of VAT	675.00		
Less: BIR 2306	22.04		
BIR 2307	12.76	VATable Sales	633.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	640.20	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	693.07	TOTAL SALES	727.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/865/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383991093741

Collection Ref. Code : 1845-62-008-9
Account ID : 3838520000-1
Customer Name : QUINTERO,DELIA R
Meter Number : 482886GS6
Period : Mar 2017

Premise Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY
Billing Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,320.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38385200001 BC13/196.3/865/0/10/04-22-2017/53 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435540775444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397138

43524200003

Date : 04-22-2017

BC13/196.3/910/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352420000-3

Collection Ref. Code : 1815-17-719-5

Customer Information----------

Name : STA MARIA,BENJAMIN TM A.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	287190SS6	Pole No	:	0572563
Serial No	:	33941832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9139
Period From	:	03-18-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.56
CURRENT BILL - APRIL 2017		561.49
TOTAL AMOUNT DUE		1,256.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 595.00

Your monthly electricity consumption chart

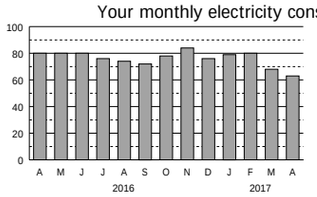

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.49		
Less : VAT	40.89		
Amount Net of VAT	520.60		
Less: BIR 2306	17.04		
BIR 2307	9.81	VATable Sales	486.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.67
Amount Due	493.75	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	534.64	TOTAL SALES	561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/910/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435540775444

Collection Ref. Code : 1815-17-719-5

Account ID : 4352420000-3

Customer Name : STA MARIA,BENJAMIN TM A.

Meter Number : 287190SS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,256.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43524200003

BC13/196.3/910/0/10/04-22-2017/53

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213576650187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2138654937-8

1009403702

Date : 04-22-2017

BC13/196.3/935/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138654937-8

Collection Ref. Code : 1857-61-953-6

Customer Information----------

Name : YATAN,RAUL OSTIA

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011576 EFS6	Pole No	:	0567663
Serial No	:	121435556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7076
Period From	:	03-18-2017	Prev Rdg	:	6907
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.10
CURRENT BILL - APRIL 2017		1,873.70
TOTAL AMOUNT DUE		4,062.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,849.00

Your monthly electricity consumption chart

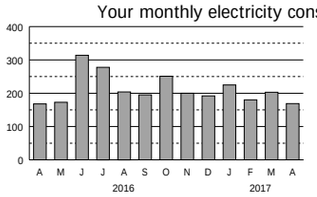

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.70		
Less : VAT	138.27		
Amount Net of VAT	1,735.43		
Less: BIR 2306	57.62		
BIR 2307	33.10	VATable Sales	1,642.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.83
Amount Due	1,644.71	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,782.98	TOTAL SALES	1,873.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/935/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213576650187

Collection Ref. Code : 1857-61-953-6

Account ID : 2138654937-8

Customer Name : YATAN,RAUL OSTIA

Meter Number : 011576 EFS6

Period : Mar 2017

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,062.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2138654937-8 BC13/196.3/935/0/10/04-22-2017/53 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946887225118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404307

94614200007

Date : 04-22-2017

BC13/196.3/990/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461420000-7

Collection Ref. Code : 1825-69-599-7

Customer Information----------

Name : BADAYOS,MARCELINO

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1192398	Pole No	:	0572493
Serial No	:	40138375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	303
Period From	:	03-18-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.11
CURRENT BILL - APRIL 2017		699.69
TOTAL AMOUNT DUE		1,251.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 515.00

Your monthly electricity consumption chart

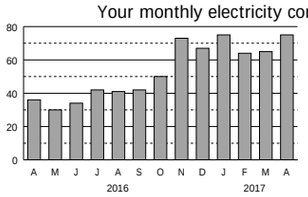

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.69		
Less : VAT	50.81		
Amount Net of VAT	648.88		
Less: BIR 2306	21.18		
BIR 2307	12.26	VATable Sales	608.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	615.44	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	666.25	TOTAL SALES	699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/990/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946887225118

Collection Ref. Code : 1825-69-599-7

Account ID : 9461420000-7

Customer Name : BADAYOS,MARCELINO

Meter Number : MTR1192398

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,251.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94614200007

BC13/196.3/990/0/10/04-22-2017/53

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562750608436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413404

56295200002

Date : 04-22-2017

BC13/196.3/1000/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629520000-2

Collection Ref. Code : 1825-60-917-9

Customer Information----------

Name : CANO,MELODINA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	150908DS6	Pole No	:	0572493
Serial No	:	14064486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55472
Period From	:	03-18-2017	Prev Rdg	:	55408
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.68
CURRENT BILL - APRIL 2017		561.18
TOTAL AMOUNT DUE		862.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 205.00

Your monthly electricity consumption chart

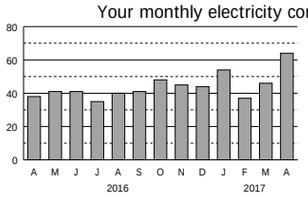

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.18		
Less : VAT	40.54		
Amount Net of VAT	520.64		
Less: BIR 2306	16.88		
BIR 2307	9.80	VATable Sales	486.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	493.96	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	534.50	TOTAL SALES	561.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1000/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562750608436

Collection Ref. Code : 1825-60-917-9

Account ID : 5629520000-2

Customer Name : CANO,MELODINA

Meter Number : 150908DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 862.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56295200002

BC13/196.3/1000/0/10/04-22-2017/53

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368586603603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397406

36814200006

Date : 04-22-2017

BC13/196.3/1010/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681420000-6

Collection Ref. Code : 1825-93-905-5

Customer Information----------

Name : ABELLO,CARMEN

Premise Address: TABUCANAL PARDO TABUCANAL PARDO

Billing Address: TABUCANAL PARDO TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1194877	Pole No	:	0572493
Serial No	:	40140854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	216
Period From	:	03-18-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	211	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.94
CURRENT BILL - APRIL 2017		438.35
TOTAL AMOUNT DUE		1,219.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 705.00

Your monthly electricity consumption chart

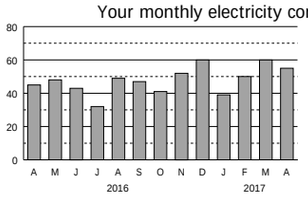

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.35		
Less : VAT	31.90		
Amount Net of VAT	406.45		
Less: BIR 2306	13.30		
BIR 2307	7.60	VATable Sales	377.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.55	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1010/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368586603603

Collection Ref. Code : 1825-93-905-5

Account ID : 3681420000-6

Customer Name : ABELLO,CARMEN

Meter Number : MTR1194877

Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO TABUCANAL PARDO

Billing Address: TABUCANAL PARDO TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,219.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36814200006

BC13/196.3/1010/0/10/04-22-2017/53

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880771028766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404500

88005200006

Date : 04-22-2017

BC13/196.3/1020/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800520000-6

Collection Ref. Code : 1831-21-224-2

Customer Information----------

Name : BARAQUIL,JUAN M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	368028GS6	Pole No	:	0572493
Serial No	:	02106314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13524
Period From	:	03-18-2017	Prev Rdg	:	13363
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		222.47
CURRENT BILL - APRIL 2017		1,805.44
TOTAL AMOUNT DUE		4,785.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,726.00

Your monthly electricity consumption chart

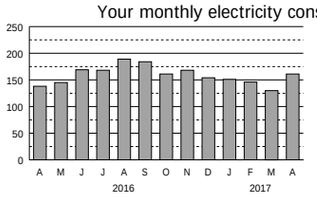

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.44		
Less : VAT	133.92		
Amount Net of VAT	1,671.52		
Less: BIR 2306	55.80		
BIR 2307	31.90	VATable Sales	1,582.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,583.82	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,717.74	TOTAL SALES	1,805.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1020/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880771028766

Collection Ref. Code : 1831-21-224-2

Account ID : 8800520000-6

Customer Name : BARAQUIL,JUAN M TM

Meter Number : 368028GS6

Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,785.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005200006

BC13/196.3/1020/0/10/04-22-2017/53

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193278351989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19335200002

1009413626

Date : 04-22-2017

BC13/196.3/1030/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933520000-2

Collection Ref. Code : 1821-74-113-7

Customer Information----------

Name : BORJA,RAVINA TM D.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347221GS6	Pole No	:	0572493
Serial No	:	48447395	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7783
Period From	:	03-18-2017	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.42
CURRENT BILL - APRIL 2017		397.14
TOTAL AMOUNT DUE		696.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 316.00

Your monthly electricity consumption chart

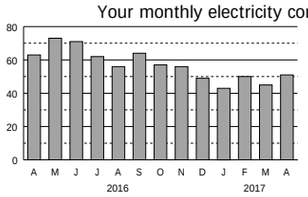

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.14		
Less : VAT	28.57		
Amount Net of VAT	368.57		
Less: BIR 2306	11.90		
BIR 2307	6.89	VATable Sales	341.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.78	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	378.35	TOTAL SALES	397.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1030/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193278351989

Collection Ref. Code : 1821-74-113-7
Account ID : 1933520000-2
Customer Name : BORJA,RAVINA TM D.
Meter Number : 347221GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 696.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19335200002

BC13/196.3/1030/0/10/04-22-2017/53

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917922570813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406300

91714200002

Date : 04-22-2017

BC13/196.3/1060/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171420000-2

Collection Ref. Code : 1825-75-194-3

Customer Information----------

Name : DISOMIMBA,MAXIMA

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1224203	Pole No	:	0572353
Serial No	:	133480110	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	381
Period From	:	03-18-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,454.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		398.00
CURRENT BILL - APRIL 2017		3,225.00
Debit Adjustments		150.38
Backbilling Adjustment		3,724.78
TOTAL AMOUNT DUE		14,554.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 3,000.00

Your monthly electricity consumption chart

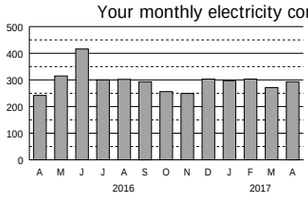

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.00		
Less : VAT	237.22		
Amount Net of VAT	2,987.78		
Less: BIR 2306	98.86		
BIR 2307	56.96	VATable Sales	2,827.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,831.96	VAT Zero Rated Sales	0.00
Add : VAT	237.22	VAT Amount	237.22
TOTAL AMOUNT DUE	3,069.18	TOTAL SALES	3,225.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1060/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917922570813

Collection Ref. Code : 1825-75-194-3
Account ID : 9171420000-2
Customer Name : DISOMIMBA,MAXIMA
Meter Number : MTR1224203
Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 14,554.56 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91714200002

BC13/196.3/1060/0/10/04-22-2017/53

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793603642928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411895

79335200006

Date : 04-22-2017

BC13/196.3/1065/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933520000-6

Collection Ref. Code : 1821-74-803-4

Customer Information----------

Name : LEYES,RUBINA TM E.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110348	Pole No	:	0572493
Serial No	:	129123188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4244
Period From	:	03-18-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.28
CURRENT BILL - APRIL 2017		1,421.95
TOTAL AMOUNT DUE		2,656.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 962.00

Your monthly electricity consumption chart

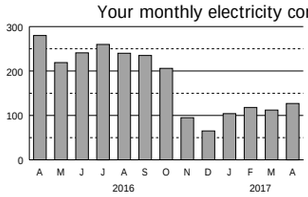

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.95		
Less : VAT	105.42		
Amount Net of VAT	1,316.53		
Less: BIR 2306	43.92		
BIR 2307	25.12	VATable Sales	1,246.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.86
Amount Due	1,247.49	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,352.91	TOTAL SALES	1,421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1065/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793603642928

Collection Ref. Code : 1821-74-803-4
Account ID : 7933520000-6
Customer Name : LEYES,RUBINA TM E.
Meter Number : MTR1110348
Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,656.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79335200006

BC13/196.3/1065/0/10/04-22-2017/53

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993374481778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99325200006

BILLING STATEMENT

1009413870

Date : 04-22-2017

BC13/196.3/1080/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932520000-6

Collection Ref. Code : 1831-48-230-4

Customer Information----------

Name : TANOY,JOSE ROMERO C

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	451268GS6	Pole No	:	0572353
Serial No	:	59683625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19377
Period From	:	03-18-2017	Prev Rdg	:	19116
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.95
CURRENT BILL - APRIL 2017		2,867.71
TOTAL AMOUNT DUE		5,232.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,207.00

Your monthly electricity consumption chart

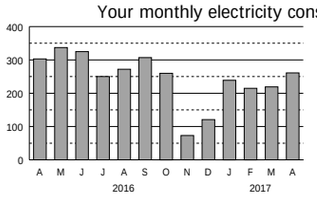

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.71		
Less : VAT	210.78		
Amount Net of VAT	2,656.93		
Less: BIR 2306	87.84		
BIR 2307	50.65	VATable Sales	2,513.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,518.44	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,729.22	TOTAL SALES	2,867.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1080/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993374481778

Collection Ref. Code : 1831-48-230-4

Account ID : 9932520000-6

Customer Name : TANOY,JOSE ROMERO C

Meter Number : 451268GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,232.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99325200006

BC13/196.3/1080/0/10/04-22-2017/53

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890180027260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89065200001

1009410584

Date : 04-22-2017

BC13/196.3/1090/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906520000-1

Collection Ref. Code : 1833-23-083-3

Customer Information----------

Name : SUMINGUIT,ELVIRA P TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	285365SS6	Pole No	:	0572353
Serial No	:	23440420	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22515
Period From	:	03-18-2017	Prev Rdg	:	22448
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - APRIL 2017		589.99
TOTAL AMOUNT DUE		1,025.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,211.00

Your monthly electricity consumption chart

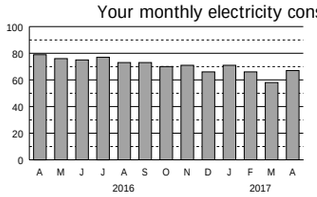

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	42.72		
Amount Net of VAT	547.27		
Less: BIR 2306	17.81		
BIR 2307	10.31	VATable Sales	511.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	561.87	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1090/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890180027260

Collection Ref. Code : 1833-23-083-3

Account ID : 8906520000-1

Customer Name : SUMINGUIT,ELVIRA P TM

Meter Number : 285365SS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 1,025.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89065200001

BC13/196.3/1090/0/10/04-22-2017/53

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250570811146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25044200001

1009407134

Date : 04-22-2017

BC13/196.3/1100/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504420000-1

Collection Ref. Code : 1827-52-575-4

Customer Information----------

Name : NACORDA,LUCRECIA A

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285415SS6	Pole No	:	0572353
Serial No	:	27751327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9494
Period From	:	03-18-2017	Prev Rdg	:	9303
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.57
CURRENT BILL - APRIL 2017		2,103.15
TOTAL AMOUNT DUE		3,966.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,921.00

Your monthly electricity consumption chart

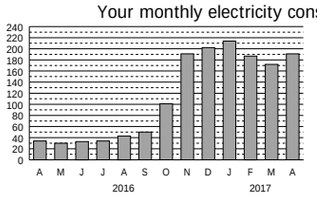

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.15		
Less : VAT	154.75		
Amount Net of VAT	1,948.40		
Less: BIR 2306	64.48		
BIR 2307	37.15	VATable Sales	1,843.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,846.77	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,001.52	TOTAL SALES	2,103.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1100/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250570811146

Collection Ref. Code : 1827-52-575-4

Account ID : 2504420000-1

Customer Name : NACORDA,LUCRECIA A

Meter Number : 285415SS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,966.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25044200001

BC13/196.3/1100/0/10/04-22-2017/53

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682216316827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68235200000

BILLING STATEMENT

1009405446

Date : 04-22-2017

BC13/196.3/1120/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823520000-0

Collection Ref. Code : 1821-59-227-1

Customer Information----------

Name : QUIMSON,LETECIA V

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	518559 GS6	Pole No	:	0572353
Serial No	:	52802707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14483
Period From	:	03-18-2017	Prev Rdg	:	14297
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.32
CURRENT BILL - APRIL 2017		2,044.36
TOTAL AMOUNT DUE		3,688.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,800.00

Your monthly electricity consumption chart

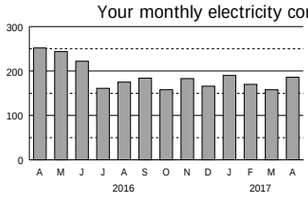

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.36		
Less : VAT	150.26		
Amount Net of VAT	1,894.10		
Less: BIR 2306	62.61		
BIR 2307	36.11	VATable Sales	1,792.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,795.38	VAT Zero Rated Sales	0.00
Add : VAT	150.26	VAT Amount	150.26
TOTAL AMOUNT DUE	1,945.64	TOTAL SALES	2,044.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1120/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682216316827

Collection Ref. Code : 1821-59-227-1
Account ID : 6823520000-0
Customer Name : QUIMSON,LETECIA V
Meter Number : 518559 GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,688.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68235200000

BC13/196.3/1120/0/10/04-22-2017/53

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036007500482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397935

03687587141

Date : 04-22-2017

BC13/196.3/1121/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368758714-1

Collection Ref. Code : 1857-21-707-1

Customer Information----------

Name : YLAYA,CYRIL ZAMORA

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021970	Pole No	:	0572353
Serial No	:	121750247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1724
Period From	:	03-18-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	171	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 858.00	17.16
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.23
CURRENT BILL - APRIL 2017		1,111.91
TOTAL AMOUNT DUE		1,969.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 920.00

Your monthly electricity consumption chart

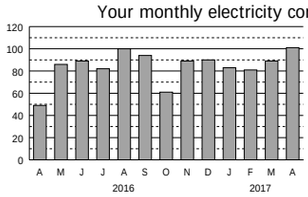

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.91		
Less : VAT	81.81		
Amount Net of VAT	1,030.10		
Less: BIR 2306	34.09		
BIR 2307	19.64	VATable Sales	974.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,058.18	TOTAL SALES	1,111.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1121/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036007500482

Collection Ref. Code : 1857-21-707-1
Account ID : 0368758714-1
Customer Name : YLAYA,CYRIL ZAMORA
Meter Number : MTR1021970
Period : Mar 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,969.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687587141

BC13/196.3/1121/0/10/04-22-2017/53

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104070645282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398929

10420500216

Date : 04-22-2017

BC13/196.3/1125/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042050021-6

Collection Ref. Code : 1853-98-698-4

Customer Information----------

Name : YBANEZ,RAFAEL HERAMIZ

Premise Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

Billing Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564905 GS6	Pole No	:	0572353
Serial No	:	67898971	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2318
Period From	:	03-18-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 133.12
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.48
CURRENT BILL - APRIL 2017		413.27
TOTAL AMOUNT DUE		717.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 373.00

Your monthly electricity consumption chart

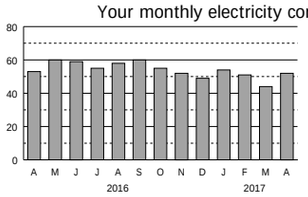

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.27		
Less : VAT	30.03		
Amount Net of VAT	383.24		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	355.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	363.56	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	393.59	TOTAL SALES	413.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1125/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104070645282

Collection Ref. Code : 1853-98-698-4

Account ID : 1042050021-6

Customer Name : YBANEZ,RAFAEL HERAMIZ

Meter Number : 564905 GS6

Period : Mar 2017

Premise Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

Billing Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 717.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420500216

BC13/196.3/1125/0/10/04-22-2017/53

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455448115404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409622

45545200003

Date : 04-22-2017

BC13/196.3/1150/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554520000-3

Collection Ref. Code : 1823-35-149-2

Customer Information----------

Name : ENJADA,HERACLEA E

Premise Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

Billing Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	317452GS6	Pole No	:	0572353
Serial No	:	45670104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17563
Period From	:	03-18-2017	Prev Rdg	:	17475
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		- 50.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.91
CURRENT BILL - APRIL 2017		885.88
TOTAL AMOUNT DUE		1,681.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 775.00

Your monthly electricity consumption chart

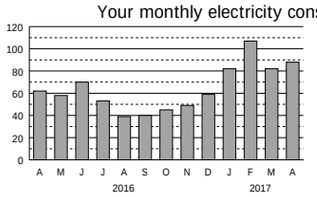

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.88		
Less : VAT	65.20		
Amount Net of VAT	820.68		
Less: BIR 2306	27.17		
BIR 2307	15.58	VATable Sales	772.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	777.93	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	843.13	TOTAL SALES	885.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1150/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455448115404

Collection Ref. Code : 1823-35-149-2

Account ID : 4554520000-3

Customer Name : ENJADA,HERACLEA E

Meter Number : 317452GS6

Period : Mar 2017

Premise Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

Billing Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,681.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545200003

BC13/196.3/1150/0/10/04-22-2017/53

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085746897102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408717

08545200001

Date : 04-22-2017

BC13/196.3/1160/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854520000-1

Collection Ref. Code : 1823-38-674-1

Customer Information----------

Name : VICTORIA,MATIAS DELA L

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550803 GS6	Pole No	:	1154895
Serial No	:	22938059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2308
Period From	:	03-18-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.88
CURRENT BILL - APRIL 2017		181.83
TOTAL AMOUNT DUE		491.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 419.00

Your monthly electricity consumption chart

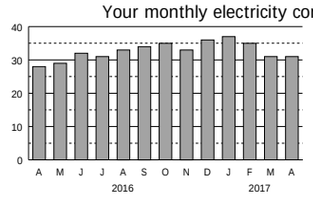

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.83		
Less : VAT	12.96		
Amount Net of VAT	168.87		
Less: BIR 2306	5.40		
BIR 2307	3.08	VATable Sales	152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.39	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	173.35	TOTAL SALES	181.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1160/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085746897102

Collection Ref. Code : 1823-38-674-1

Account ID : 0854520000-1

Customer Name : VICTORIA,MATIAS DELA L

Meter Number : 550803 GS6

Period : Mar 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 491.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08545200001

BC13/196.3/1160/0/10/04-22-2017/53

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807654949633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400459

80735200000

Date : 04-22-2017

BC13/196.3/1161/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073520000-0

Collection Ref. Code : 1843-79-689-9

Customer Information----------

Name : CHAVEZ,WILMA H

Premise Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

Billing Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454259GS6	Pole No	:	0572346
Serial No	:	53481758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7730
Period From	:	03-18-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.82
CURRENT BILL - APRIL 2017		2,404.77
TOTAL AMOUNT DUE		4,283.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,678.00

Your monthly electricity consumption chart

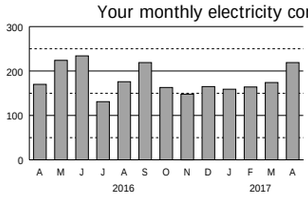

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.77		
Less : VAT	176.68		
Amount Net of VAT	2,228.09		
Less: BIR 2306	73.63		
BIR 2307	42.48	VATable Sales	2,107.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.14
Amount Due	2,111.98	VAT Zero Rated Sales	0.00
Add : VAT	176.68	VAT Amount	176.68
TOTAL AMOUNT DUE	2,288.66	TOTAL SALES	2,404.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1161/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807654949633

Collection Ref. Code : 1843-79-689-9
Account ID : 8073520000-0
Customer Name : CHAVEZ,WILMA H
Meter Number : 454259GS6
Period : Mar 2017

Premise Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY
Billing Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,283.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80735200000

BC13/196.3/1161/0/10/04-22-2017/53

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626560991361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412614

62692500762

Date : 04-22-2017

BC13/196.3/1162/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269250076-2

Collection Ref. Code : 1857-87-413-7

Customer Information----------

Name : CHAVEZ,QUISY HERAMIZ

Premise Address: NALUPE POB. PARDO, CEBU CITY

Billing Address: NALUPE POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5450 EIS6	Pole No	:	0572346
Serial No	:	144207211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1623
Period From	:	03-18-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.99
CURRENT BILL - APRIL 2017		458.17
TOTAL AMOUNT DUE		773.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 815.00

Your monthly electricity consumption chart

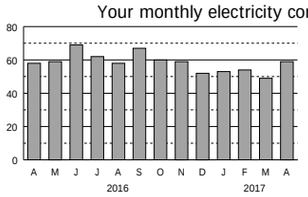

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.17		
Less : VAT	32.92		
Amount Net of VAT	425.25		
Less: BIR 2306	13.74		
BIR 2307	7.94	VATable Sales	394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.57	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	436.49	TOTAL SALES	458.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1162/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626560991361

Collection Ref. Code : 1857-87-413-7

Account ID : 6269250076-2

Customer Name : CHAVEZ,QUISY HERAMIZ

Meter Number : 5450 EIS6

Period : Mar 2017

Premise Address: NALUPE POB. PARDO, CEBU CITY

Billing Address: NALUPE POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 773.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62692500762

BC13/196.3/1162/0/10/04-22-2017/53

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462135473960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414273

46295200003

Date : 04-22-2017

BC13/196.3/1180/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629520000-3

Collection Ref. Code : 1825-60-854-7

Customer Information----------

Name : GENON,IRENEA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	473792GS6	Pole No	:	1154895
Serial No	:	61017724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4228
Period From	:	03-18-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.53
CURRENT BILL - APRIL 2017		115.26
TOTAL AMOUNT DUE		317.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 177.00

Your monthly electricity consumption chart

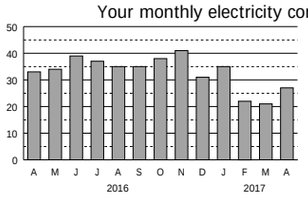

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.26		
Less : VAT	7.96		
Amount Net of VAT	107.30		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	93.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.09	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1180/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462135473960

Collection Ref. Code : 1825-60-854-7

Account ID : 4629520000-3

Customer Name : GENON,IRENEA

Meter Number : 473792GS6

Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 317.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46295200003

BC13/196.3/1180/0/10/04-22-2017/53

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340289920486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400557

34089987910

Date : 04-22-2017

BC13/196.3/1205/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408998791-0

Collection Ref. Code : 1851-79-881-1

Customer Information----------

Name : DELA VICTORIA,TERESITA EDRALIN

Premise Address: BLOCK 6 LOT 8 TABUCANAL PARDO

Billing Address: BLOCK 6 LOT 8 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	528900 GS6	Pole No	:	0572353
Serial No	:	24886731	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9817
Period From	:	03-18-2017	Prev Rdg	:	9673
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.26
CURRENT BILL - APRIL 2017		1,581.81
TOTAL AMOUNT DUE		2,756.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,200.00

Your monthly electricity consumption chart

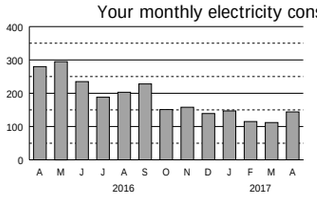

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.81		
Less : VAT	116.25		
Amount Net of VAT	1,465.56		
Less: BIR 2306	48.43		
BIR 2307	27.94	VATable Sales	1,386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,389.19	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,505.44	TOTAL SALES	1,581.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1205/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340289920486

Collection Ref. Code : 1851-79-881-1

Account ID : 3408998791-0

Customer Name : DELA VICTORIA,TERESITA EDRALIN

Meter Number : 528900 GS6

Period : Mar 2017

Premise Address: BLOCK 6 LOT 8 TABUCANAL PARDO

Billing Address: BLOCK 6 LOT 8 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,756.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34089987910

BC13/196.3/1205/0/10/04-22-2017/53

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403357798266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398583

40352184879

Date : 04-22-2017

BC13/196.3/1210/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035218487-9

Collection Ref. Code : 1851-95-902-5

Customer Information----------

Name : CADAY,MARIA ELSA DELA VICTORIA

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	535254 GS6	Pole No	:	1154895
Serial No	:	53541996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17124
Period From	:	03-18-2017	Prev Rdg	:	16671
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	573	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,366.83
Transmission Charge	0.4466/kWh	202.31
System Loss Charge	0.7735/kWh	350.40
Sub-Total		2,919.54
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		143.57
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		162.25
Transmission		3.96
System Loss		22.47
Distribution		156.14
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		614.51
CURRENT BILL - APRIL 2017		4,978.79
TOTAL AMOUNT DUE		9,332.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,296.00

Your monthly electricity consumption chart

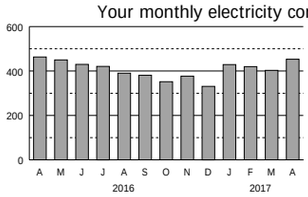

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.79		
Less : VAT	365.98		
Amount Net of VAT	4,612.81		
Less: BIR 2306	152.50		
BIR 2307	87.94	VATable Sales	4,364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.53
Amount Due	4,372.37	VAT Zero Rated Sales	0.00
Add : VAT	365.98	VAT Amount	365.98
TOTAL AMOUNT DUE	4,738.35	TOTAL SALES	4,978.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1210/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403357798266

Collection Ref. Code : 1851-95-902-5

Account ID : 4035218487-9

Customer Name : CADAY,MARIA ELSA DELA VICTORIA

Meter Number : 535254 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 9,332.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40352184879

BC13/196.3/1210/0/10/04-22-2017/53

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904174491545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399200

90435200002

Date : 04-22-2017

BC13/196.3/1230/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043520000-2

Collection Ref. Code : 1821-77-773-5

Customer Information----------

Name : VILLAFLORES,ZOSIMO TM C.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	335853GS6	Pole No	:	0572311
Serial No	:	46641792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11588
Period From	:	03-18-2017	Prev Rdg	:	11430
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		218.75
CURRENT BILL - APRIL 2017		1,775.30
TOTAL AMOUNT DUE		3,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,600.00

Your monthly electricity consumption chart

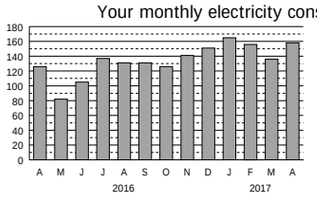

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.30		
Less : VAT	131.80		
Amount Net of VAT	1,643.50		
Less: BIR 2306	54.91		
BIR 2307	31.36	VATable Sales	1,556.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,557.23	VAT Zero Rated Sales	0.00
Add : VAT	131.80	VAT Amount	131.80
TOTAL AMOUNT DUE	1,689.03	TOTAL SALES	1,775.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1230/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904174491545

Collection Ref. Code : 1821-77-773-5
Account ID : 9043520000-2
Customer Name : VILLAFLORES,ZOSIMO TM C.
Meter Number : 335853GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,248.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90435200002

BC13/196.3/1230/0/10/04-22-2017/53

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742530207537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401216

74254200004

Date : 04-22-2017

BC13/196.3/1240/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425420000-4

Collection Ref. Code : 1827-79-638-3

Customer Information----------

Name : YLAYA,RUSSEL L

Premise Address: HIGHWAY TAGUNOL BASAK CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	284944SS6	Pole No	:	0572311
Serial No	:	32344465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8108
Period From	:	03-18-2017	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.22
CURRENT BILL - APRIL 2017		433.94
TOTAL AMOUNT DUE		864.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 491.00

Your monthly electricity consumption chart

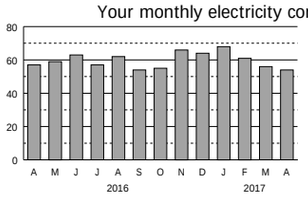

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.94		
Less : VAT	31.68		
Amount Net of VAT	402.26		
Less: BIR 2306	13.19		
BIR 2307	7.53	VATable Sales	373.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.54	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	413.22	TOTAL SALES	433.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1240/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742530207537

Collection Ref. Code : 1827-79-638-3
Account ID : 7425420000-4
Customer Name : YLAYA,RUSSEL L
Meter Number : 284944SS6
Period : Mar 2017

Premise Address: HIGHWAY TAGUNOL BASAK CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAK CEBU CITY

TOTAL AMOUNT DUE : 864.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74254200004

BC13/196.3/1240/0/10/04-22-2017/53

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802675069295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397635

80235200005

Date : 04-22-2017

BC13/196.3/1260/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023520000-5

Collection Ref. Code : 1821-45-065-5

Customer Information----------

Name : BADAYOS,NILO TM B.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324033GS6	Pole No	:	0572311
Serial No	:	41549454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38000
Period From	:	03-18-2017	Prev Rdg	:	37607
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,053.35
Transmission Charge	0.4466/kWh	175.51
System Loss Charge	0.7735/kWh	303.99
Sub-Total		2,532.85
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		121.01
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		140.77
Transmission		3.43
System Loss		19.49
Distribution		135.54
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.75
CURRENT BILL - APRIL 2017		4,316.11
TOTAL AMOUNT DUE		7,914.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 3,581.00

Your monthly electricity consumption chart

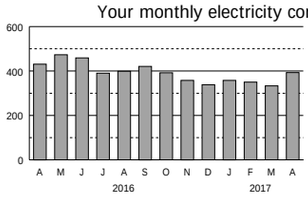

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.11		
Less : VAT	317.16		
Amount Net of VAT	3,998.95		
Less: BIR 2306	132.15		
BIR 2307	76.23	VATable Sales	3,783.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.59
Amount Due	3,790.57	VAT Zero Rated Sales	0.00
Add : VAT	317.16	VAT Amount	317.16
TOTAL AMOUNT DUE	4,107.73	TOTAL SALES	4,316.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1260/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802675069295

Collection Ref. Code : 1821-45-065-5
Account ID : 8023520000-5
Customer Name : BADAYOS,NILO TM B.
Meter Number : 324033GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,914.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80235200005

BC13/196.3/1260/0/10/04-22-2017/53

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640396618353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400799

64049570449

Date : 04-22-2017

BC13/196.3/1281/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404957044-9

Collection Ref. Code : 1855-88-014-8

Customer Information----------

Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011415 EFS6	Pole No	:	1154881
Serial No	:	121437784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3314
Period From	:	03-18-2017	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 91.84
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.17
CURRENT BILL - APRIL 2017		723.92
TOTAL AMOUNT DUE		1,543.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 649.00

Your monthly electricity consumption chart

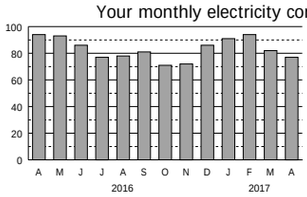

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.92		
Less : VAT	52.77		
Amount Net of VAT	671.15		
Less: BIR 2306	21.99		
BIR 2307	12.69	VATable Sales	629.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	636.47	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	689.24	TOTAL SALES	723.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1281/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640396618353

Collection Ref. Code : 1855-88-014-8

Account ID : 6404957044-9

Customer Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Meter Number : 011415 EFS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,543.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64049570449 BC13/196.3/1281/0/10/04-22-2017/53 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221364185503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409047

2212557390 1

Date : 04-22-2017

BC13/196.3/1282/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212557390-1

Collection Ref. Code : 1857-62-611-7

Customer Information----------

Name : BUNTOYAN,EDWARD GALACE

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156724	Pole No	:	1154881
Serial No	:	133495406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2636
Period From	:	03-18-2017	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	444	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		419.32
CURRENT BILL - APRIL 2017		3,395.77
TOTAL AMOUNT DUE		5,316.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,105.00

Your monthly electricity consumption chart

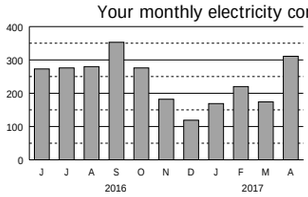

Avg Monthly Usage : 239.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.77		
Less : VAT	248.84		
Amount Net of VAT	3,146.93		
Less: BIR 2306	103.69		
BIR 2307	59.98	VATable Sales	2,976.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.48
Amount Due	2,983.26	VAT Zero Rated Sales	0.00
Add : VAT	248.84	VAT Amount	248.84
TOTAL AMOUNT DUE	3,232.10	TOTAL SALES	3,395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1282/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221364185503

Collection Ref. Code : 1857-62-611-7

Account ID : 2212557390-1

Customer Name : BUNTOYAN,EDWARD GALACE

Meter Number : MTR1156724

Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,316.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2212557390 1

BC13/196.3/1282/0/10/04-22-2017/53

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754438961390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408767

75435200003

Date : 04-22-2017

BC13/196.3/1290/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543520000-3

Collection Ref. Code : 1821-87-626-1

Customer Information----------

Name : ALERIA,CATHERINE TM G

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	343590GS6	Pole No	:	0572353
Serial No	:	45957873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32753
Period From	:	03-18-2017	Prev Rdg	:	32603
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	130	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.57
CURRENT BILL - APRIL 2017		1,649.18
TOTAL AMOUNT DUE		2,947.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,417.00

Your monthly electricity consumption chart

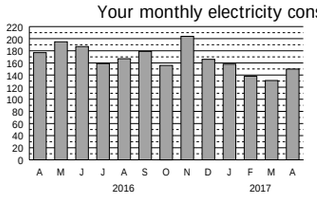

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.18		
Less : VAT	121.25		
Amount Net of VAT	1,527.93		
Less: BIR 2306	50.52		
BIR 2307	29.13	VATable Sales	1,445.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,448.28	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES	1,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1290/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754438961390

Collection Ref. Code : 1821-87-626-1
Account ID : 7543520000-3
Customer Name : ALERIA,CATHERINE TM G
Meter Number : 343590GS6
Period : Mar 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,947.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435200003

BC13/196.3/1290/0/10/04-22-2017/53

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113601885661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404180

11308834255

Date : 04-22-2017

BC13/196.3/1293/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130883425-5

Collection Ref. Code : 1855-98-362-1

Customer Information----------

Name : ACASO,JUNREY CADALIN

Premise Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

Billing Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003877	Pole No	:	0572353
Serial No	:	92354025	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10033
Period From	:	03-18-2017	Prev Rdg	:	9854
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.62
CURRENT BILL - APRIL 2017		2,000.62
TOTAL AMOUNT DUE		3,543.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

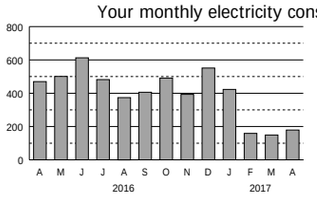

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.62		
Less : VAT	148.19		
Amount Net of VAT	1,852.43		
Less: BIR 2306	61.75		
BIR 2307	35.34	VATable Sales	1,754.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.43
Amount Due	1,755.34	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,903.53	TOTAL SALES	2,000.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1293/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113601885661

Collection Ref. Code : 1855-98-362-1

Account ID : 1130883425-5

Customer Name : ACASO,JUNREY CADALIN

Meter Number : MTR1003877

Period : Mar 2017

Premise Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

Billing Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,543.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11308834255

BC13/196.3/1293/0/10/04-22-2017/53

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614144886573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404834

61485200002

Date : 04-22-2017

BC13/196.3/1295/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148520000-2

Collection Ref. Code : 1845-69-854-1

Customer Information----------

Name : MALABAGO,NOEL K

Premise Address: LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133081	Pole No	:	0572353
Serial No	:	40079407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1910
Period From	:	03-18-2017	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1819	Billed kWh	:	144

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,706.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.7437/kWh	107.09
System Loss Charge	0.7591/kWh	109.31
Sub-Total		968.77
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.59
Transmission		2.10
System Loss		6.75
Distribution		50.04
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.74
CURRENT BILL - APRIL 2017		1,673.25
TOTAL AMOUNT DUE		3,379.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,004.00

Your monthly electricity consumption chart

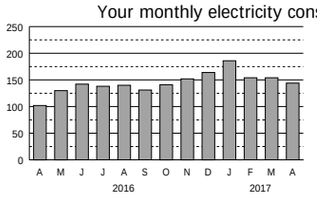

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.25		
Less : VAT	122.09		
Amount Net of VAT	1,551.16		
Less: BIR 2306	50.87		
BIR 2307	29.65	VATable Sales	1,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.65
Amount Due	1,470.64	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,592.73	TOTAL SALES	1,673.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1295/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614144886573

Collection Ref. Code : 1845-69-854-1

Account ID : 6148520000-2

Customer Name : MALABAGO,NOEL K

Meter Number : MTR1133081

Period : Mar 2017

Premise Address: LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,379.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485200002

BC13/196.3/1295/0/10/04-22-2017/53

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330436709877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415115

33057658172

Date : 04-22-2017

BC13/196.3/1300/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305765817-2

Collection Ref. Code : 1855-64-206-9

Customer Information----------

Name : SABAN,JOSEPHINE CARARAG

Premise Address: BLK 7 LOT 7 HONEY HOMES NALUPI URBAN POOR KINSANG-AN PARDO, CEBU CITY

Billing Address: BLK 7 LOT 7 HONEY HOMES NALUPI URBAN POOR KINSANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5064 EVS6	Pole No	:	0572353
Serial No	:	01337554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2591
Period From	:	03-18-2017	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - APRIL 2017		15.68
TOTAL AMOUNT DUE		101.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 180.00

Your monthly electricity consumption chart

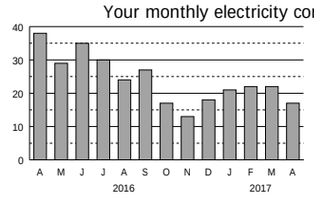

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.81		
Amount Net of VAT	14.87		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1300/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330436709877

Collection Ref. Code : 1855-64-206-9

Account ID : 3305765817-2

Customer Name : SABAN,JOSEPHINE CARARAG

Meter Number : 5064 EVS6

Period : Mar 2017

Premise Address: BLK 7 LOT 7 HONEY HOMES NALUPI URBAN POOR KINSANG-AN PARDO, CEBU CITY

Billing Address: BLK 7 LOT 7 HONEY HOMES NALUPI URBAN POOR KINSANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 101.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33057658172

BC13/196.3/1300/0/10/04-22-2017/53

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146128529636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403744

14642751425

Date : 04-22-2017

BC13/196.3/1335/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464275142-5

Collection Ref. Code : 1851-58-674-1

Customer Information----------

Name : LAPE,JOHN REY NIAGA

Premise Address: LOWER TABUCANAL SITIO NALUPE POB PARDO
Billing Address: LOWER TABUCANAL SITIO NALUPE POB PARDO

TIN :

Metering Information----------

Meter No	:	523676 RGS6	Pole No	:	0561732
Serial No	:	18817496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5060
Period From	:	03-18-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.21
CURRENT BILL - APRIL 2017		1,322.71
TOTAL AMOUNT DUE		2,461.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,152.00

Your monthly electricity consumption chart

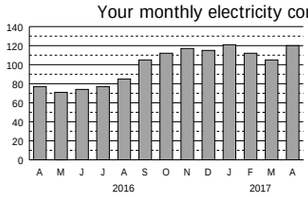

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.71		
Less : VAT	97.34		
Amount Net of VAT	1,225.37		
Less: BIR 2306	40.58		
BIR 2307	23.36	VATable Sales	1,159.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,161.43	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,258.77	TOTAL SALES	1,322.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1335/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146128529636

Collection Ref. Code : 1851-58-674-1
Account ID : 1464275142-5
Customer Name : LAPE,JOHN REY NIAGA
Meter Number : 523676 RGS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL SITIO NALUPE POB PARDO
Billing Address: LOWER TABUCANAL SITIO NALUPE POB PARDO

TOTAL AMOUNT DUE : 2,461.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14642751425

BC13/196.3/1335/0/10/04-22-2017/53

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367710005107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396554

36714200007

Date : 04-22-2017

BC13/196.3/1340/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671420000-7

Collection Ref. Code : 1825-80-125-8

Customer Information----------

Name : SOLOMON,GEORGE V

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	376526GS6	Pole No	:	0572493
Serial No	:	2003133873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24347
Period From	:	03-18-2017	Prev Rdg	:	23898
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	140	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,345.94
Transmission Charge	0.4466/kWh	200.52
System Loss Charge	0.7735/kWh	347.30
Sub-Total		2,893.76
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		143.92
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		160.83
Transmission		3.93
System Loss		22.26
Distribution		154.77
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		609.33
CURRENT BILL - APRIL 2017		4,936.74
TOTAL AMOUNT DUE		9,331.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,723.00

Your monthly electricity consumption chart

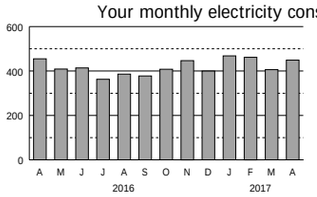

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.74		
Less : VAT	362.96		
Amount Net of VAT	4,573.78		
Less: BIR 2306	151.24		
BIR 2307	87.20	VATable Sales	4,327.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.37
Amount Due	4,335.34	VAT Zero Rated Sales	0.00
Add : VAT	362.96	VAT Amount	362.96
TOTAL AMOUNT DUE	4,698.30	TOTAL SALES	4,936.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1340/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367710005107

Collection Ref. Code : 1825-80-125-8
Account ID : 3671420000-7
Customer Name : SOLOMON,GEORGE V
Meter Number : 376526GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 9,331.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36714200007

BC13/196.3/1340/0/10/04-22-2017/53

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660857221960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66034200007

BILLING STATEMENT

1009412608

Date : 04-22-2017

BC13/196.3/1350/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603420000-7

Collection Ref. Code : 1827-39-050-6

Customer Information----------

Name : GENSIS,FERNANDO P

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1097078	Pole No	:	0561732
Serial No	:	84446778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1464
Period From	:	03-18-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	160	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.4466/kWh	4.91
System Loss Charge	0.7735/kWh	8.51
Sub-Total		70.89
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.37	- 102.37
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.94
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.12
CURRENT BILL - APRIL 2017		12.98
TOTAL AMOUNT DUE		106.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 368.00

Your monthly electricity consumption chart

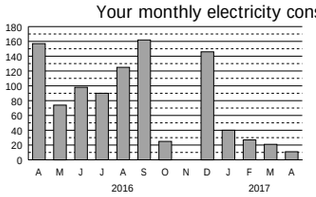

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.98		
Less : VAT	0.83		
Amount Net of VAT	12.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.29
Amount Due	11.65	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.48	TOTAL SALES	12.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1350/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660857221960

Collection Ref. Code : 1827-39-050-6
Account ID : 6603420000-7
Customer Name : GENSIS,FERNANDO P
Meter Number : MTR1097078
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 106.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66034200007

BC13/196.3/1350/0/10/04-22-2017/53

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284973977110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407289

28495200009

Date : 04-22-2017

BC13/196.3/1400/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849520000-9

Collection Ref. Code : 1833-57-221-1

Customer Information----------

Name : DUMASIG,SYLVIA B

Premise Address: HONEY HOME3S KINASANGAN PARDO

Billing Address: HONEY HOME3S KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	398201GS6	Pole No	:	0572493
Serial No	:	81792713	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17563
Period From	:	03-18-2017	Prev Rdg	:	17325
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.12
CURRENT BILL - APRIL 2017		2,618.02
TOTAL AMOUNT DUE		4,885.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,064.00

Your monthly electricity consumption chart

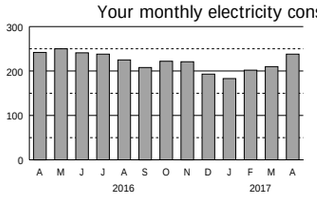

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.02		
Less : VAT	192.53		
Amount Net of VAT	2,425.49		
Less: BIR 2306	80.22		
BIR 2307	46.24	VATable Sales	2,294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.59
Amount Due	2,299.03	VAT Zero Rated Sales	0.00
Add : VAT	192.53	VAT Amount	192.53
TOTAL AMOUNT DUE	2,491.56	TOTAL SALES	2,618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1400/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284973977110

Collection Ref. Code : 1833-57-221-1

Account ID : 2849520000-9

Customer Name : DUMASIG,SYLVIA B

Meter Number : 398201GS6

Period : Mar 2017

Premise Address: HONEY HOME3S KINASANGAN PARDO

Billing Address: HONEY HOME3S KINASANGAN PARDO

TOTAL AMOUNT DUE : 4,885.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28495200009

BC13/196.3/1400/0/10/04-22-2017/53

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234800126184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396650

23425684042

Date : 04-22-2017

BC13/196.3/1404/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342568404-2

Collection Ref. Code : 1857-62-602-8

Customer Information----------

Name : VILLEGAS,ANTONIETTE MALOLOY-ON

Premise Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

Billing Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4809 EIS6	Pole No	:	0572353
Serial No	:	83295830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15158
Period From	:	03-18-2017	Prev Rdg	:	14729
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	226	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,241.44
Transmission Charge	0.4466/kWh	191.59
System Loss Charge	0.7735/kWh	331.83
Sub-Total		2,764.86
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,330.00	86.60
Sub-Total		140.12
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		153.67
Transmission		3.75
System Loss		21.27
Distribution		147.90
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.53
CURRENT BILL - APRIL 2017		4,720.01
TOTAL AMOUNT DUE		9,050.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,270.00

Your monthly electricity consumption chart

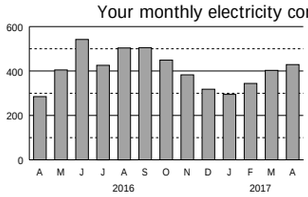

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.01		
Less : VAT	347.13		
Amount Net of VAT	4,372.88		
Less: BIR 2306	144.64		
BIR 2307	83.37	VATable Sales	4,137.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.40
Amount Due	4,144.87	VAT Zero Rated Sales	0.00
Add : VAT	347.13	VAT Amount	347.13
TOTAL AMOUNT DUE	4,492.00	TOTAL SALES	4,720.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1404/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234800126184

Collection Ref. Code : 1857-62-602-8

Account ID : 2342568404-2

Customer Name : VILLEGAS,ANTONIETTE MALOLOY-ON

Meter Number : 4809 EIS6

Period : Mar 2017

Premise Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

Billing Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,050.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23425684042

BC13/196.3/1404/0/10/04-22-2017/53

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143005500384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401891

14395200000

Date : 04-22-2017

BC13/196.3/1415/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439520000-0

Collection Ref. Code : 1841-40-152-8

Customer Information----------

Name : QUINDAO,JOEVANY Y

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061316	Pole No	:	0561942
Serial No	:	40009550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	698
Period From	:	03-18-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	170	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.7437/kWh	12.64
System Loss Charge	0.7591/kWh	12.90
Sub-Total		114.36
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.12
Surcharge	0.02 of 210.50	4.21
Sub-Total		6.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		6.09
Transmission		0.25
System Loss		0.80
Distribution		6.44
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.91
CURRENT BILL - APRIL 2017		198.24
TOTAL AMOUNT DUE		408.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 426.00

Your monthly electricity consumption chart

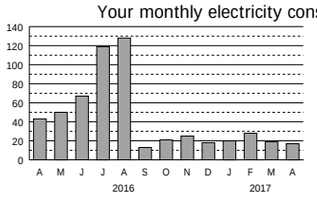

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.24		
Less : VAT	14.50		
Amount Net of VAT	183.74		
Less: BIR 2306	6.04		
BIR 2307	3.51	VATable Sales	174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.41
Amount Due	174.19	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	188.69	TOTAL SALES	198.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1415/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143005500384

Collection Ref. Code : 1841-40-152-8

Account ID : 1439520000-0

Customer Name : QUINDAO,JOEVANY Y

Meter Number : MTR1061316

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 408.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14395200000 BC13/196.3/1415/0/10/04-22-2017/53 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878538796330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403312

87873265273

Date : 04-22-2017

BC13/196.3/1468/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787326527-3

Collection Ref. Code : 1849-54-518-9

Customer Information----------

Name : LAURON,TERESITA RAMAS

Premise Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN
Billing Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN

TIN :

Metering Information----------

Meter No	:	370519 GS6	Pole No	:	1154895
Serial No	:	02108132	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4877
Period From	:	03-18-2017	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - APRIL 2017		419.58
TOTAL AMOUNT DUE		705.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 620.00

Your monthly electricity consumption chart

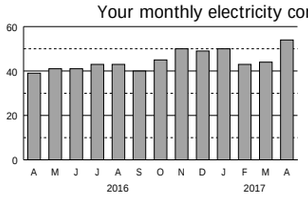

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.58		
Less : VAT	30.14		
Amount Net of VAT	389.44		
Less: BIR 2306	12.55		
BIR 2307	7.27	VATable Sales	360.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.62	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	399.76	TOTAL SALES	419.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1468/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878538796330

Collection Ref. Code : 1849-54-518-9
Account ID : 8787326527-3
Customer Name : LAURON,TERESITA RAMAS
Meter Number : 370519 GS6
Period : Mar 2017

Premise Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN
Billing Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN

TOTAL AMOUNT DUE : 705.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87873265273 BC13/196.3/1468/0/10/04-22-2017/53 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955956676160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410060

95500107297

Date : 04-22-2017

BC13/196.3/1531/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550010729-7

Collection Ref. Code : 1857-81-011-2

Customer Information----------

Name : CAMPANA,LUZ MARIE ROMEO

Premise Address: TABUCANAL POB. PARDO, CEBU CITY

Billing Address: TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150004	Pole No	:	0561942
Serial No	:	133496766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	470
Period From	:	03-18-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	155	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - APRIL 2017		16.38
TOTAL AMOUNT DUE		111.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 210.00

Your monthly electricity consumption chart

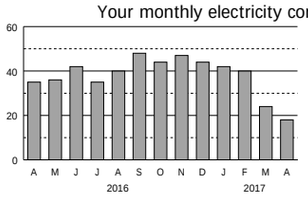

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.38		
Less : VAT	0.84		
Amount Net of VAT	15.54		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1531/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955956676160

Collection Ref. Code : 1857-81-011-2

Account ID : 9550010729-7

Customer Name : CAMPANA,LUZ MARIE ROMEO

Meter Number : MTR1150004

Period : Mar 2017

Premise Address: TABUCANAL POB. PARDO, CEBU CITY

Billing Address: TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 111.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95500107297

BC13/196.3/1531/0/10/04-22-2017/53

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616539642373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406654

61655200006

Date : 04-22-2017

BC13/196.3/1570/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165520000-6

Collection Ref. Code : 1823-59-587-1

Customer Information----------

Name : VAILOCES,FLORDELIZA G

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339872GS6	Pole No	:	0561942
Serial No	:	49573498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14730
Period From	:	03-18-2017	Prev Rdg	:	14598
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.16
CURRENT BILL - APRIL 2017		1,486.68
TOTAL AMOUNT DUE		2,768.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,400.00

Your monthly electricity consumption chart

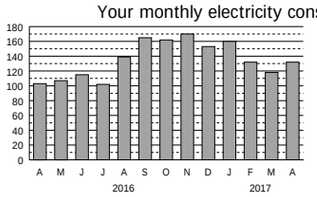

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.68		
Less : VAT	110.50		
Amount Net of VAT	1,376.18		
Less: BIR 2306	46.04		
BIR 2307	26.27	VATable Sales	1,303.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,303.87	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,414.37	TOTAL SALES	1,486.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1570/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616539642373

Collection Ref. Code : 1823-59-587-1

Account ID : 6165520000-6

Customer Name : VAILOCES,FLORDELIZA G

Meter Number : 339872GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,768.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61655200006

BC13/196.3/1570/0/10/04-22-2017/53

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363349343340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415065

36385200005

Date : 04-22-2017

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638520000-5

Collection Ref. Code : 1845-60-524-1

Customer Information----------

Name : TEJEDOR,MARIA N

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	468391GS6	Pole No	:	0561942
Serial No	:	78099621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7436
Period From	:	03-18-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	336	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.67
CURRENT BILL - APRIL 2017		1,496.23
TOTAL AMOUNT DUE		2,693.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 970.00

Your monthly electricity consumption chart

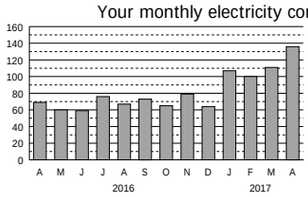

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.23		
Less : VAT	110.04		
Amount Net of VAT	1,386.19		
Less: BIR 2306	45.86		
BIR 2307	26.43	VATable Sales	1,311.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,313.90	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,423.94	TOTAL SALES	1,496.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363349343340

Collection Ref. Code : 1845-60-524-1
Account ID : 3638520000-5
Customer Name : TEJEDOR,MARIA N
Meter Number : 468391GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,693.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36385200005

BC13/196.3/1595/0/10/04-22-2017/53

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199283389994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416783

19955200001

Date : 04-22-2017

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995520000-1

Collection Ref. Code : 1831-99-485-2

Customer Information----------

Name : ELEGAN,ANA MARIA C TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	186105DS6	Pole No	:	0561942
Serial No	:	12483079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33761
Period From	:	03-18-2017	Prev Rdg	:	33736
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.27
CURRENT BILL - APRIL 2017		109.81
TOTAL AMOUNT DUE		427.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 306.00

Your monthly electricity consumption chart

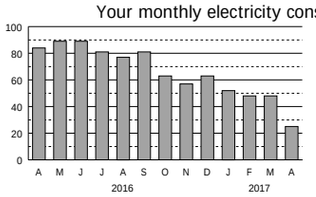

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.81		
Less : VAT	7.69		
Amount Net of VAT	102.12		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	89.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.12	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	104.81	TOTAL SALES	109.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199283389994

Collection Ref. Code : 1831-99-485-2

Account ID : 1995520000-1

Customer Name : ELEGAN,ANA MARIA C TM

Meter Number : 186105DS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 427.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19955200001 BC13/196.3/1595/0/10/04-22-2017/53 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352118951256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35212461624

1009407590
Date : 04-22-2017
BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521246162-4
Collection Ref. Code : 1851-87-248-5

Customer Information----------
Name : TEJEDOR,MARIA NIAGA
Premise Address: LOWER TABUCANAL POBLACION PARDO
Billing Address: LOWER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537309 GS6	Pole No	:	0561942
Serial No	:	94393997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7904
Period From	:	03-18-2017	Prev Rdg	:	7610
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.18
CURRENT BILL - APRIL 2017		3,216.75
TOTAL AMOUNT DUE		5,309.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,257.76

Your monthly electricity consumption chart

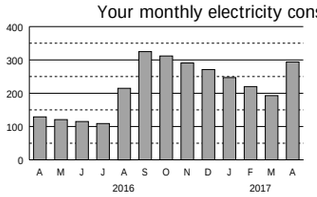

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.75		
Less : VAT	235.96		
Amount Net of VAT	2,980.79		
Less: BIR 2306	98.33		
BIR 2307	56.81	VATable Sales	2,819.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.22
Amount Due	2,825.65	VAT Zero Rated Sales	0.00
Add : VAT	235.96	VAT Amount	235.96
TOTAL AMOUNT DUE	3,061.61	TOTAL SALES	3,216.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352118951256

Collection Ref. Code : 1851-87-248-5
Account ID : 3521246162-4
Customer Name : TEJEDOR,MARIA NIAGA
Meter Number : 537309 GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO
Billing Address: LOWER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 5,309.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212461624 BC13/196.3/1595/0/10/04-22-2017/53 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175795693105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402064

17524200007

Date : 04-22-2017

BC13/196.3/1610/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752420000-7

Collection Ref. Code : 1815-20-761-2

Customer Information----------

Name : CALLINO,LORETA TM CARREDO

Premise Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126344	Pole No	:	0561823
Serial No	:	84454020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12373
Period From	:	03-18-2017	Prev Rdg	:	11890
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1894	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,523.58
Transmission Charge	0.4466/kWh	215.71
System Loss Charge	0.7735/kWh	373.60
Sub-Total		3,112.89
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		163.32
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		172.99
Transmission		4.22
System Loss		23.96
Distribution		166.44
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		656.47
CURRENT BILL - APRIL 2017		5,319.69
TOTAL AMOUNT DUE		10,473.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 4,741.00

Your monthly electricity consumption chart

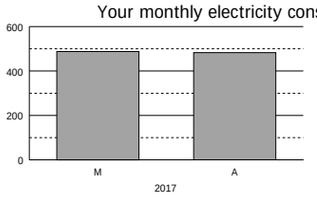

Avg Monthly Usage : 485.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.69		
Less : VAT	391.40		
Amount Net of VAT	4,928.29		
Less: BIR 2306	163.07		
BIR 2307	93.96	VATable Sales	4,663.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.07
Amount Due	4,671.26	VAT Zero Rated Sales	0.00
Add : VAT	391.40	VAT Amount	391.40
TOTAL AMOUNT DUE	5,062.66	TOTAL SALES	5,319.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1610/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175795693105

Collection Ref. Code : 1815-20-761-2

Account ID : 1752420000-7

Customer Name : CALLINO,LORETA TM CARREDO

Meter Number : MTR1126344

Period : Mar 2017

Premise Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 10,473.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17524200007

BC13/196.3/1610/0/10/04-22-2017/53

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694277223862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69445200004

BILLING STATEMENT

1009413593

Date : 04-22-2017

BC13/196.3/1650/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944520000-4

Collection Ref. Code : 1823-27-140-5

Customer Information----------

Name : AYING,NILO P

Premise Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

Billing Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	167945WS6	Pole No	:	0561830
Serial No	:	49326686	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58106
Period From	:	03-18-2017	Prev Rdg	:	57789
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	720	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,656.26
Transmission Charge	0.4466/kWh	141.57
System Loss Charge	0.7735/kWh	245.20
Sub-Total		2,043.03
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		113.54
Transmission		2.77
System Loss		15.71
Distribution		109.44
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		432.77
CURRENT BILL - APRIL 2017		3,508.27
TOTAL AMOUNT DUE		7,552.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,500.00

Your monthly electricity consumption chart

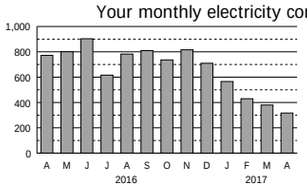

Avg Monthly Usage : 664.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.27		
Less : VAT	258.68		
Amount Net of VAT	3,249.59		
Less: BIR 2306	107.79		
BIR 2307	61.97	VATable Sales	3,075.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.09
Amount Due	3,079.83	VAT Zero Rated Sales	0.00
Add : VAT	258.68	VAT Amount	258.68
TOTAL AMOUNT DUE	3,338.51	TOTAL SALES	3,508.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1650/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694277223862

Collection Ref. Code : 1823-27-140-5
Account ID : 6944520000-4
Customer Name : AYING,NILO P
Meter Number : 167945WS6
Period : Mar 2017

Premise Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY
Billing Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 7,552.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69445200004

BC13/196.3/1650/0/10/04-22-2017/53

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458259170139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411603

45864200006

Date : 04-22-2017

BC13/196.3/1680/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586420000-6

Collection Ref. Code : 1837-34-674-7

Customer Information----------

Name : BACALSO,JOSEFA N TM

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1143610	Pole No	:	0561935
Serial No	:	40101043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4138
Period From	:	03-18-2017	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	200	Billed kWh	:	297

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,768.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,551.77
Transmission Charge	0.7437/kWh	220.88
System Loss Charge	0.7591/kWh	225.45
Sub-Total		1,998.10
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		106.37
Transmission		4.33
System Loss		13.94
Distribution		102.58
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		404.54
CURRENT BILL - APRIL 2017		3,349.87
TOTAL AMOUNT DUE		6,118.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,773.00

Your monthly electricity consumption chart

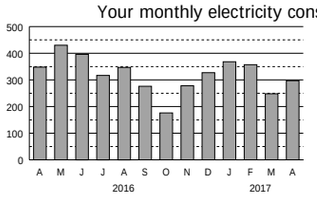

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.87		
Less : VAT	240.96		
Amount Net of VAT	3,108.91		
Less: BIR 2306	100.39		
BIR 2307	59.35	VATable Sales	2,945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.58
Amount Due	2,949.17	VAT Zero Rated Sales	0.00
Add : VAT	240.96	VAT Amount	240.96
TOTAL AMOUNT DUE	3,190.13	TOTAL SALES	3,349.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1680/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458259170139

Collection Ref. Code : 1837-34-674-7

Account ID : 4586420000-6

Customer Name : BACALSO,JOSEFA N TM

Meter Number : MTR1143610

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,118.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45864200006

BC13/196.3/1680/0/10/04-22-2017/53

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455278049348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410022

45564911159

Date : 04-22-2017

BC13/196.3/1690/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556491115-9

Collection Ref. Code : 1861-68-917-9

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

Billing Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091007	Pole No	:	0561830
Serial No	:	40044117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1038
Period From	:	03-18-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	127	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.08
CURRENT BILL - APRIL 2017		213.63
TOTAL AMOUNT DUE		458.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 205.00

Your monthly electricity consumption chart

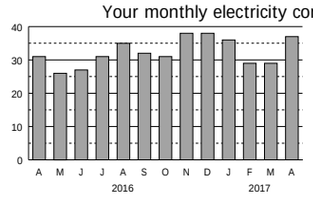

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.63		
Less : VAT	15.11		
Amount Net of VAT	198.52		
Less: BIR 2306	6.31		
BIR 2307	3.62	VATable Sales	179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	188.59	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	203.70	TOTAL SALES	213.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1690/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455278049348

Collection Ref. Code : 1861-68-917-9

Account ID : 4556491115-9

Customer Name : MARTINEZ,LOVELYNE GUNTINAS

Meter Number : MTR1091007

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

Billing Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 458.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45564911159

BC13/196.3/1690/0/10/04-22-2017/53

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988303078330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98848382119

BILLING STATEMENT

1009410282

Date : 04-22-2017

BC13/196.3/1705/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884838211-9

Collection Ref. Code : 1855-62-212-2

Customer Information----------

Name : GARCIANO,RACHEL LABAJO

Premise Address: NO.9 HOLY NAME COUNTRY HOMES PARDO
Billing Address: NO.9 HOLY NAME COUNTRY HOMES PARDO

TIN :

Metering Information----------

Meter No	:	457245 GS6	Pole No	:	1024866
Serial No	:	90327022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3815
Period From	:	03-18-2017	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 12.24
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.65
CURRENT BILL - APRIL 2017		1,002.51
TOTAL AMOUNT DUE		1,798.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 815.00

Your monthly electricity consumption chart

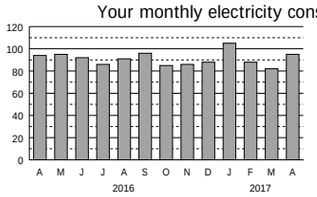

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.51		
Less : VAT	73.81		
Amount Net of VAT	928.70		
Less: BIR 2306	30.75		
BIR 2307	17.67	VATable Sales	876.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	880.28	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	954.09	TOTAL SALES	1,002.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1705/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988303078330

Collection Ref. Code : 1855-62-212-2
Account ID : 9884838211-9
Customer Name : GARCIANO,RACHEL LABAJO
Meter Number : 457245 GS6
Period : Mar 2017

Premise Address: NO.9 HOLY NAME COUNTRY HOMES PARDO
Billing Address: NO.9 HOLY NAME COUNTRY HOMES PARDO

TOTAL AMOUNT DUE : 1,798.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98848382119

BC13/196.3/1705/0/10/04-22-2017/53

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604543203748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399281

60435200005

Date : 04-22-2017

BC13/196.3/1750/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043520000-5

Collection Ref. Code : 1821-76-527-3

Customer Information----------

Name : MONZON,ANGELITO TM B.

Premise Address: HOLY FAMILY HOMES, KINASANG-AN PARDO CEBU CITY

Billing Address: HOLY FAMILY HOMES, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	423740 GS6	Pole No	:	0561802
Serial No	:	52352085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38989
Period From	:	03-18-2017	Prev Rdg	:	38100
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	150	Billed kWh	:	889

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,113.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,644.85
Transmission Charge	0.4466/kWh	397.03
System Loss Charge	0.7735/kWh	687.64
Sub-Total		5,729.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	110.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 8,113.50	162.27
Sub-Total		273.18
Government Charges		
Franchise Tax - Local		64.13
Value Added Tax		
Generation		318.42
Transmission		7.77
System Loss		44.09
Distribution		305.84
Others		40.48
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,204.25
CURRENT BILL - APRIL 2017		9,755.64
TOTAL AMOUNT DUE		17,869.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 7,000.00

Your monthly electricity consumption chart

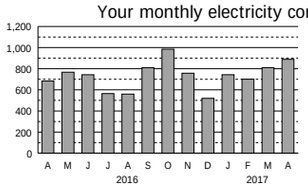

Avg Monthly Usage : 733.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,755.64		
Less : VAT	716.60		
Amount Net of VAT	9,039.04		
Less: BIR 2306	298.59		
BIR 2307	172.31	VATable Sales	8,551.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.65
Amount Due	8,568.14	VAT Zero Rated Sales	0.00
Add : VAT	716.60	VAT Amount	716.60
TOTAL AMOUNT DUE	9,284.74	TOTAL SALES	9,755.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1750/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604543203748

Collection Ref. Code : 1821-76-527-3

Account ID : 6043520000-5

Customer Name : MONZON,ANGELITO TM B.

Meter Number : 423740 GS6

Period : Mar 2017

Premise Address: HOLY FAMILY HOMES, KINASANG-AN PARDO CEBU CITY

Billing Address: HOLY FAMILY HOMES, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 17,869.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60435200005

BC13/196.3/1750/0/10/04-22-2017/53

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039756666360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400014

03955200005

Date : 04-22-2017

BC13/196.3/1751/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395520000-5

Collection Ref. Code : 1845-26-728-1

Customer Information----------

Name : ROSEL,JOSEPHINE S

Premise Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

Billing Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465805GS6	Pole No	:	1024873
Serial No	:	69484938	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17146
Period From	:	03-18-2017	Prev Rdg	:	16908
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		115.94
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		328.38
CURRENT BILL - APRIL 2017		2,664.19
TOTAL AMOUNT DUE		4,899.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,077.00

Your monthly electricity consumption chart

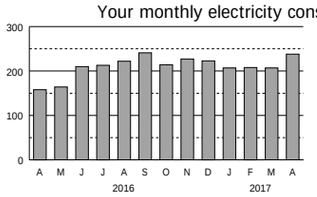

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.19		
Less : VAT	197.48		
Amount Net of VAT	2,466.71		
Less: BIR 2306	82.29		
BIR 2307	47.07	VATable Sales	2,335.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.90
Amount Due	2,337.35	VAT Zero Rated Sales	0.00
Add : VAT	197.48	VAT Amount	197.48
TOTAL AMOUNT DUE	2,534.83	TOTAL SALES	2,664.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1751/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039756666360

Collection Ref. Code : 1845-26-728-1

Account ID : 0395520000-5

Customer Name : ROSEL,JOSEPHINE S

Meter Number : 465805GS6

Period : Mar 2017

Premise Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

Billing Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,899.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03955200005

BC13/196.3/1751/0/10/04-22-2017/53

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286126440380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408271

28650733299

Date : 04-22-2017

BC13/196.3/1755/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865073329-9

Collection Ref. Code : 1851-72-398-6

Customer Information----------

Name : CASTELLANO,HERMENEGILDA CABALLERO

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN

Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN

TIN :

Metering Information----------

Meter No	:	323058 GS6	Pole No	:	1024873
Serial No	:	39264901	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5713
Period From	:	03-18-2017	Prev Rdg	:	5667
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	699	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.79
CURRENT BILL - APRIL 2017		334.82
TOTAL AMOUNT DUE		1,643.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 950.00

Your monthly electricity consumption chart

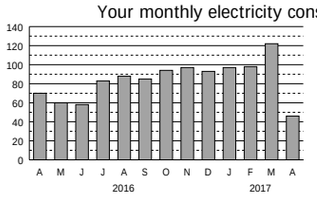

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.82		
Less : VAT	24.73		
Amount Net of VAT	310.09		
Less: BIR 2306	10.30		
BIR 2307	5.76	VATable Sales	286.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	294.03	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	318.76	TOTAL SALES	334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1755/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286126440380

Collection Ref. Code : 1851-72-398-6

Account ID : 2865073329-9

Customer Name : CASTELLANO,HERMENEGILDA CABALLERO

Meter Number : 323058 GS6

Period : Mar 2017

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN

Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN

TOTAL AMOUNT DUE : 1,643.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28650733299

BC13/196.3/1755/0/10/04-22-2017/53

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613156060783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404749

61345200002

Date : 04-22-2017

BC13/196.3/1790/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134520000-2

Collection Ref. Code : 1811-53-143-1

Customer Information----------

Name : SERRANO,MA. MELIBETH B

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	323259GS6	Pole No	:	0561802
Serial No	:	45865224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	60221
Period From	:	03-18-2017	Prev Rdg	:	59894
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	690	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.4466/kWh	146.04
System Loss Charge	0.7735/kWh	252.93
Sub-Total		2,107.48
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		100.88
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		117.12
Transmission		2.85
System Loss		16.22
Distribution		112.88
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.42
CURRENT BILL - APRIL 2017		3,592.43
TOTAL AMOUNT DUE		6,596.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,485.00

Your monthly electricity consumption chart

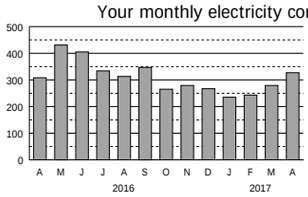

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.43		
Less : VAT	264.01		
Amount Net of VAT	3,328.42		
Less: BIR 2306	110.00		
BIR 2307	63.45	VATable Sales	3,149.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.41
Amount Due	3,154.97	VAT Zero Rated Sales	0.00
Add : VAT	264.01	VAT Amount	264.01
TOTAL AMOUNT DUE	3,418.98	TOTAL SALES	3,592.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1790/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613156060783

Collection Ref. Code : 1811-53-143-1

Account ID : 6134520000-2

Customer Name : SERRANO,MA. MELIBETH B

Meter Number : 323259GS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,596.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61345200002

BC13/196.3/1790/0/10/04-22-2017/53

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994433655979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413970

99445200001

Date : 04-22-2017

BC13/196.3/1810/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944520000-1

Collection Ref. Code : 1823-27-869-8

Customer Information----------

Name : CALLINO,JOYCE ANN R

Premise Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY
Billing Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	195091WS6	Pole No	:	0561802
Serial No	:	42719780	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15338
Period From	:	03-18-2017	Prev Rdg	:	15169
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.51
CURRENT BILL - APRIL 2017		1,859.68
TOTAL AMOUNT DUE		3,426.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,430.00

Your monthly electricity consumption chart

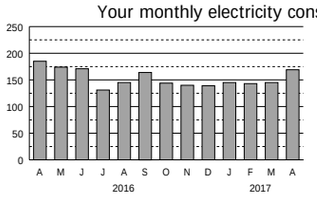

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.68		
Less : VAT	136.77		
Amount Net of VAT	1,722.91		
Less: BIR 2306	56.99		
BIR 2307	32.85	VATable Sales	1,630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.74
Amount Due	1,633.07	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,769.84	TOTAL SALES	1,859.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1810/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994433655979

Collection Ref. Code : 1823-27-869-8
Account ID : 9944520000-1
Customer Name : CALLINO,JOYCE ANN R
Meter Number : 195091WS6
Period : Mar 2017

Premise Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY
Billing Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,426.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99445200001

BC13/196.3/1810/0/10/04-22-2017/53

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280286328581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404460

28085200005

Date : 04-22-2017

BC13/196.3/1820/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808520000-5

Collection Ref. Code : 1839-95-401-9

Customer Information----------

Name : CALLINO,JANICE R

Premise Address: HOLY FAMILY COUNTRY HOMES, KINASANG-AN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY HOMES, KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416372GS6	Pole No	:	0561802
Serial No	:	90249871	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13689
Period From	:	03-18-2017	Prev Rdg	:	13676
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	910	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		- 84.59
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.51
CURRENT BILL - APRIL 2017		52.91
TOTAL AMOUNT DUE		1,872.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 756.00

Your monthly electricity consumption chart

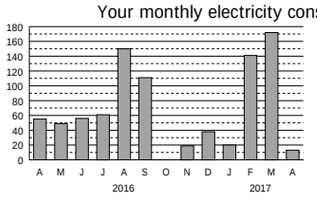

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.91		
Less : VAT	5.01		
Amount Net of VAT	47.90		
Less: BIR 2306	2.10		
BIR 2307	0.83	VATable Sales	41.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.50
Amount Due	44.97	VAT Zero Rated Sales	0.00
Add : VAT	5.01	VAT Amount	5.01
TOTAL AMOUNT DUE	49.98	TOTAL SALES	52.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1820/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280286328581

Collection Ref. Code : 1839-95-401-9

Account ID : 2808520000-5

Customer Name : CALLINO,JANICE R

Meter Number : 416372GS6

Period : Mar 2017

Premise Address: HOLY FAMILY COUNTRY HOMES, KINASANG-AN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY HOMES, KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,872.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28085200005

BC13/196.3/1820/0/10/04-22-2017/53

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698352109918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415800

69875200003

Date : 04-22-2017

BC13/196.3/1850/0561816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987520000-3

Collection Ref. Code : 1813-83-605-1

Customer Information----------

Name : PREJOLES,EMELIANO TM I.

Premise Address: HOLY FAMILY SUBD., KINASANG-AN CEBU CITY

Billing Address: HOLY FAMILY SUBD., KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	145025WS6	Pole No	:	0561816
Serial No	:	48090601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16192
Period From	:	03-18-2017	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.27
CURRENT BILL - APRIL 2017		1,452.51
TOTAL AMOUNT DUE		2,620.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,290.00

Your monthly electricity consumption chart

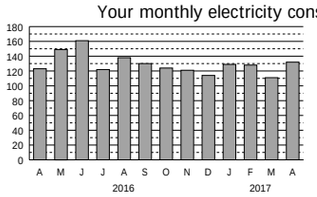

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.51		
Less : VAT	106.84		
Amount Net of VAT	1,345.67		
Less: BIR 2306	44.51		
BIR 2307	25.66	VATable Sales	1,273.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,275.50	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,382.34	TOTAL SALES	1,452.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1850/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698352109918

Collection Ref. Code : 1813-83-605-1

Account ID : 6987520000-3

Customer Name : PREJOLES,EMELIANO TM I.

Meter Number : 145025WS6

Period : Mar 2017

Premise Address: HOLY FAMILY SUBD., KINASANG-AN CEBU CITY

Billing Address: HOLY FAMILY SUBD., KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,620.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69875200003

BC13/196.3/1850/0/10/04-22-2017/53

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511741096459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404515

51105200003

Date : 04-22-2017

BC13/196.3/1870/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110520000-3

Collection Ref. Code : 1831-22-737-1

Customer Information----------

Name : JUTBA,ALLAN D

Premise Address: POB PARDO KINASANG-AN

Billing Address: POB PARDO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	347228GS6	Pole No	:	0561781
Serial No	:	39930761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11543
Period From	:	03-18-2017	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 106.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.32
CURRENT BILL - APRIL 2017		559.38
TOTAL AMOUNT DUE		1,160.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 900.00

Your monthly electricity consumption chart

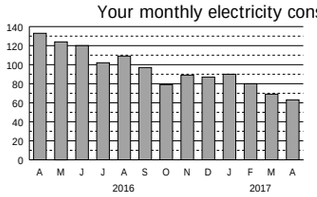

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.38		
Less : VAT	40.66		
Amount Net of VAT	518.72		
Less: BIR 2306	16.95		
BIR 2307	9.77	VATable Sales	485.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	492.00	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	532.66	TOTAL SALES	559.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1870/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511741096459

Collection Ref. Code : 1831-22-737-1

Account ID : 5110520000-3

Customer Name : JUTBA,ALLAN D

Meter Number : 347228GS6

Period : Mar 2017

Premise Address: POB PARDO KINASANG-AN

Billing Address: POB PARDO KINASANG-AN

TOTAL AMOUNT DUE : 1,160.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51105200003

BC13/196.3/1870/0/10/04-22-2017/53

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309287415868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401841

30925200005

Date : 04-22-2017

BC13/196.3/1880/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092520000-5

Collection Ref. Code : 1809-62-218-2

Customer Information----------

Name : DASMARINAS,ALFREDO TM V.

Premise Address: LOWER KALUBIHAN Cebu City

Billing Address: LOWER KALUBIHAN Cebu City

TIN :

Metering Information----------

Meter No	:	474767GS6	Pole No	:	0561781
Serial No	:	65656449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5264
Period From	:	03-18-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.23
CURRENT BILL - APRIL 2017		395.48
TOTAL AMOUNT DUE		621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 275.00

Your monthly electricity consumption chart

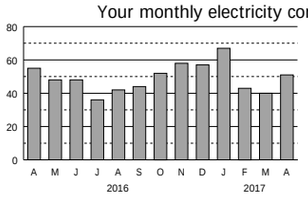

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.48		
Less : VAT	28.39		
Amount Net of VAT	367.09		
Less: BIR 2306	11.83		
BIR 2307	6.86	VATable Sales	340.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.84
Amount Due	348.40	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	376.79	TOTAL SALES	395.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1880/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309287415868

Collection Ref. Code : 1809-62-218-2

Account ID : 3092520000-5

Customer Name : DASMARINAS,ALFREDO TM V.

Meter Number : 474767GS6

Period : Mar 2017

Premise Address: LOWER KALUBIHAN Cebu City

Billing Address: LOWER KALUBIHAN Cebu City

TOTAL AMOUNT DUE : 621.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30925200005

BC13/196.3/1880/0/10/04-22-2017/53

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682836380530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405353

68254200006

Date : 04-22-2017

BC13/196.3/1990/0594001/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825420000-6

Collection Ref. Code : 1827-86-854-6

Customer Information----------

Name : HAUSLER,JULIET D

Premise Address: KALUBIHAN KINASANGAN PARDO
Billing Address: KALUBIHAN KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	283840SS6	Pole No	:	0594001
Serial No	:	29347289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67130
Period From	:	03-18-2017	Prev Rdg	:	66654
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	3540	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,487.00
Transmission Charge	0.4466/kWh	212.58
System Loss Charge	0.7735/kWh	368.19
Sub-Total		3,067.77
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		146.98
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		170.49
Transmission		4.16
System Loss		23.60
Distribution		164.04
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		645.18
CURRENT BILL - APRIL 2017		5,226.92
TOTAL AMOUNT DUE		9,607.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,000.00

Your monthly electricity consumption chart

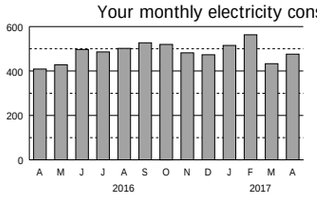

Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.92		
Less : VAT	384.05		
Amount Net of VAT	4,842.87		
Less: BIR 2306	160.03		
BIR 2307	92.32	VATable Sales	4,581.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.13
Amount Due	4,590.52	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	4,974.57	TOTAL SALES	5,226.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1990/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682836380530

Collection Ref. Code : 1827-86-854-6
Account ID : 6825420000-6
Customer Name : HAUSLER,JULIET D
Meter Number : 283840SS6
Period : Mar 2017

Premise Address: KALUBIHAN KINASANGAN PARDO
Billing Address: KALUBIHAN KINASANGAN PARDO

TOTAL AMOUNT DUE : 9,607.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68254200006

BC13/196.3/1990/0/10/04-22-2017/53

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228428294678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413602

22855200006

Date : 04-22-2017

BC13/196.3/2030/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285520000-6

Collection Ref. Code : 1823-85-842-2

Customer Information----------

Name : VILLAROSA,ROMULO M2 C

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082308	Pole No	:	0593975
Serial No	:	40041478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9413
Period From	:	03-18-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	542	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,079.47
Transmission Charge	0.4466/kWh	177.75
System Loss Charge	0.7735/kWh	307.85
Sub-Total		2,565.07
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		134.63
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		142.56
Transmission		3.48
System Loss		19.73
Distribution		137.26
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		541.09
CURRENT BILL - APRIL 2017		4,384.59
TOTAL AMOUNT DUE		8,633.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 4,000.00

Your monthly electricity consumption chart

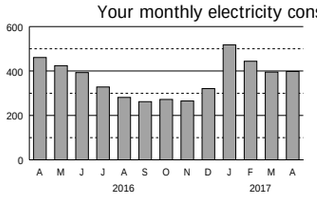

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.59		
Less : VAT	322.65		
Amount Net of VAT	4,061.94		
Less: BIR 2306	134.44		
BIR 2307	77.45	VATable Sales	3,843.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.44
Amount Due	3,850.05	VAT Zero Rated Sales	0.00
Add : VAT	322.65	VAT Amount	322.65
TOTAL AMOUNT DUE	4,172.70	TOTAL SALES	4,384.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2030/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228428294678

Collection Ref. Code : 1823-85-842-2
Account ID : 2285520000-6
Customer Name : VILLAROSA,ROMULO M2 C
Meter Number : MTR1082308
Period : Mar 2017

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY
Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 8,633.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22855200006

BC13/196.3/2030/0/10/04-22-2017/53

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328597534435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413752

32855200005

Date : 04-22-2017

BC13/196.3/2040/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285520000-5

Collection Ref. Code : 1823-85-863-5

Customer Information----------

Name : VILLAROSA,ROMULO M3 C

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348712GS6	Pole No	:	0593975
Serial No	:	46995999	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32752
Period From	:	03-18-2017	Prev Rdg	:	32473
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	542	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.48
CURRENT BILL - APRIL 2017		3,066.36
TOTAL AMOUNT DUE		5,648.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,467.00

Your monthly electricity consumption chart

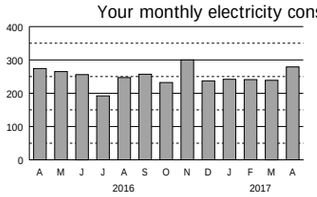

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.36		
Less : VAT	225.40		
Amount Net of VAT	2,840.96		
Less: BIR 2306	93.93		
BIR 2307	54.16	VATable Sales	2,687.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.08
Amount Due	2,692.87	VAT Zero Rated Sales	0.00
Add : VAT	225.40	VAT Amount	225.40
TOTAL AMOUNT DUE	2,918.27	TOTAL SALES	3,066.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2040/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328597534435

Collection Ref. Code : 1823-85-863-5

Account ID : 3285520000-5

Customer Name : VILLAROSA,ROMULO M3 C

Meter Number : 348712GS6

Period : Mar 2017

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,648.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32855200005

BC13/196.3/2040/0/10/04-22-2017/53

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001138525720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397489

00117844365

Date : 04-22-2017

BC13/196.3/2065/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011784436-5

Collection Ref. Code : 1857-43-626-1

Customer Information----------

Name : CHAN,JUANITO PANULAYA

Premise Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

Billing Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006252 EFS6	Pole No	:	0593975
Serial No	:	121430345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3701
Period From	:	03-18-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	308	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.29
CURRENT BILL - APRIL 2017		1,316.40
TOTAL AMOUNT DUE		2,299.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 830.00

Your monthly electricity consumption chart

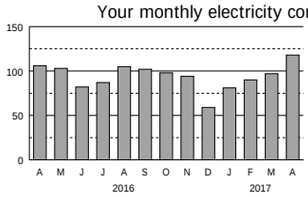

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.40		
Less : VAT	97.41		
Amount Net of VAT	1,218.99		
Less: BIR 2306	40.61		
BIR 2307	23.26	VATable Sales	1,154.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.88
Amount Due	1,155.12	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,252.53	TOTAL SALES	1,316.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2065/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001138525720

Collection Ref. Code : 1857-43-626-1

Account ID : 0011784436-5

Customer Name : CHAN,JUANITO PANULAYA

Meter Number : 006252 EFS6

Period : Mar 2017

Premise Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

Billing Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,299.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00117844365

BC13/196.3/2065/0/10/04-22-2017/53

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713262978807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405068

71363615379

Date : 04-22-2017

BC13/196.3/2066/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136361537-9

Collection Ref. Code : 1857-40-872-1

Customer Information----------

Name : BACARISAS,EVYLEN DINOPOL

Premise Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

Billing Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10448 EES6	Pole No	:	0593982
Serial No	:	06043710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4522
Period From	:	03-18-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.66
CURRENT BILL - APRIL 2017		1,560.91
TOTAL AMOUNT DUE		2,763.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,235.00

Your monthly electricity consumption chart

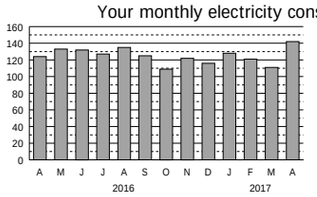

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.91		
Less : VAT	114.75		
Amount Net of VAT	1,446.16		
Less: BIR 2306	47.81		
BIR 2307	27.57	VATable Sales	1,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,370.78	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,485.53	TOTAL SALES	1,560.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2066/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713262978807

Collection Ref. Code : 1857-40-872-1

Account ID : 7136361537-9

Customer Name : BACARISAS,EVYLEN DINOPOL

Meter Number : 10448 EES6

Period : Mar 2017

Premise Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

Billing Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,763.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71363615379

BC13/196.3/2066/0/10/04-22-2017/53

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810584493045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402321

81044200004

Date : 04-22-2017

BC13/196.3/2080/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104420000-4

Collection Ref. Code : 1827-47-392-4

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	286762SS6	Pole No	:	0593982
Serial No	:	31639980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9328
Period From	:	03-18-2017	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.77
CURRENT BILL - APRIL 2017		1,351.15
TOTAL AMOUNT DUE		2,320.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 902.46

Your monthly electricity consumption chart

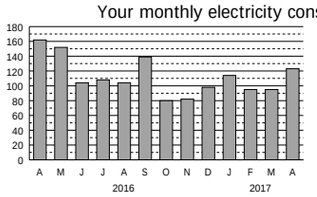

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.15		
Less : VAT	99.29		
Amount Net of VAT	1,251.86		
Less: BIR 2306	41.38		
BIR 2307	23.87	VATable Sales	1,184.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.48
Amount Due	1,186.61	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,285.90	TOTAL SALES	1,351.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2080/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810584493045

Collection Ref. Code : 1827-47-392-4

Account ID : 8104420000-4

Customer Name : TRASMONTE,REBECCA Y

Meter Number : 286762SS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,320.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81044200004

BC13/196.3/2080/0/10/04-22-2017/53

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222828821954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409261

22254200003

Date : 04-22-2017

BC13/196.3/2090/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225420000-3

Collection Ref. Code : 1827-75-218-1

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	286963SS6	Pole No	:	0593982
Serial No	:	33923997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67157
Period From	:	03-18-2017	Prev Rdg	:	66721
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	430	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		141.20
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		591.87
CURRENT BILL - APRIL 2017		4,795.57
TOTAL AMOUNT DUE		9,135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,212.94

Your monthly electricity consumption chart

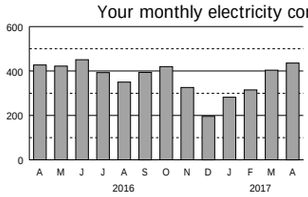

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.57		
Less : VAT	352.63		
Amount Net of VAT	4,442.94		
Less: BIR 2306	146.93		
BIR 2307	84.70	VATable Sales	4,203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.24
Amount Due	4,211.31	VAT Zero Rated Sales	0.00
Add : VAT	352.63	VAT Amount	352.63
TOTAL AMOUNT DUE	4,563.94	TOTAL SALES	4,795.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2090/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222828821954

Collection Ref. Code : 1827-75-218-1
Account ID : 2225420000-3
Customer Name : TRASMONTE,REBECCA Y
Meter Number : 286963SS6
Period : Mar 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 9,135.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22254200003

BC13/196.3/2090/0/10/04-22-2017/53

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403489405343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398065

40395200005

Date : 04-22-2017

BC13/196.3/2100/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039520000-5

Collection Ref. Code : 1825-64-260-5

Customer Information----------

Name : MABUNGA,ABNER D

Premise Address: RAINBOW VILLAGE KINASANG-AN

Billing Address: RAINBOW VILLAGE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	214890WS6	Pole No	:	0593982
Serial No	:	48111606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4871
Period From	:	03-18-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.57
CURRENT BILL - APRIL 2017		826.19
TOTAL AMOUNT DUE		955.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 500.00

Your monthly electricity consumption chart

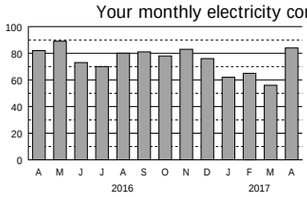

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.19		
Less : VAT	60.15		
Amount Net of VAT	766.04		
Less: BIR 2306	25.06		
BIR 2307	14.52	VATable Sales	720.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	726.46	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	786.61	TOTAL SALES	826.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2100/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403489405343

Collection Ref. Code : 1825-64-260-5

Account ID : 4039520000-5

Customer Name : MABUNGA,ABNER D

Meter Number : 214890WS6

Period : Mar 2017

Premise Address: RAINBOW VILLAGE KINASANG-AN

Billing Address: RAINBOW VILLAGE KINASANG-AN

TOTAL AMOUNT DUE : 955.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40395200005

BC13/196.3/2100/0/10/04-22-2017/53

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085451904214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08555200008

1009408185
Date : 04-22-2017
BC13/196.3/2140/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855520000-8
Collection Ref. Code : 1823-54-266-2

Customer Information----------
Name : AMBRAD,GENARA R
Premise Address: RAINBOW VILLAGE KINASANG-AN
Billing Address: RAINBOW VILLAGE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	406752GS6	Pole No	:	0561872
Serial No	:	2004208761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7620
Period From	:	03-18-2017	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	410	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.13
CURRENT BILL - APRIL 2017		823.44
TOTAL AMOUNT DUE		1,754.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,025.00

Your monthly electricity consumption chart

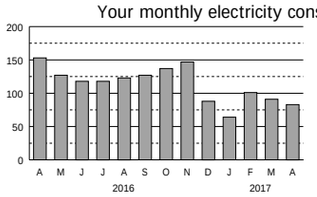

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.44		
Less : VAT	60.20		
Amount Net of VAT	763.24		
Less: BIR 2306	25.07		
BIR 2307	14.47	VATable Sales	718.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.93
Amount Due	723.70	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	783.90	TOTAL SALES	823.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2140/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085451904214

Collection Ref. Code : 1823-54-266-2
Account ID : 0855520000-8
Customer Name : AMBRAD,GENARA R
Meter Number : 406752GS6
Period : Mar 2017

Premise Address: RAINBOW VILLAGE KINASANG-AN
Billing Address: RAINBOW VILLAGE KINASANG-AN

TOTAL AMOUNT DUE : 1,754.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08555200008

BC13/196.3/2140/0/10/04-22-2017/53

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301364969610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397146

30124200004

Date : 04-22-2017

BC13/196.3/2150/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012420000-4

Collection Ref. Code : 1833-93-536-5

Customer Information----------

Name : AMBRAD,MALAQUISA S

Premise Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479674GS6	Pole No	:	0561872
Serial No	:	56820059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18512
Period From	:	03-18-2017	Prev Rdg	:	18309
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	453	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.30
CURRENT BILL - APRIL 2017		2,230.41
TOTAL AMOUNT DUE		4,011.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,040.00

Your monthly electricity consumption chart

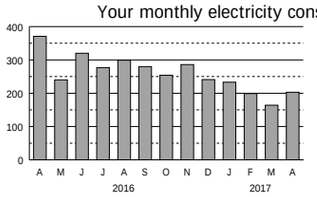

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.41		
Less : VAT	163.93		
Amount Net of VAT	2,066.48		
Less: BIR 2306	68.31		
BIR 2307	39.40	VATable Sales	1,955.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.37
Amount Due	1,958.77	VAT Zero Rated Sales	0.00
Add : VAT	163.93	VAT Amount	163.93
TOTAL AMOUNT DUE	2,122.70	TOTAL SALES	2,230.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2150/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301364969610

Collection Ref. Code : 1833-93-536-5

Account ID : 3012420000-4

Customer Name : AMBRAD,MALAQUISA S

Meter Number : 479674GS6

Period : Mar 2017

Premise Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,011.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30124200004

BC13/196.3/2150/0/10/04-22-2017/53

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131469768527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13115200001

1009414278

Date : 04-22-2017

BC13/196.3/2179/0561886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311520000-1

Collection Ref. Code : 1843-35-740-2

Customer Information----------

Name : MEJO,NANCY D

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339889GS6	Pole No	:	0561886
Serial No	:	46867968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22177
Period From	:	03-18-2017	Prev Rdg	:	22010
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.7437/kWh	124.20
System Loss Charge	0.7591/kWh	126.77
Sub-Total		1,123.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.82
Transmission		2.43
System Loss		7.84
Distribution		57.94
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.73
CURRENT BILL - APRIL 2017		1,929.89
TOTAL AMOUNT DUE		3,649.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,779.00

Your monthly electricity consumption chart

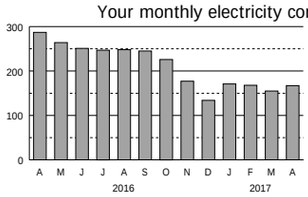

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.89		
Less : VAT	140.45		
Amount Net of VAT	1,789.44		
Less: BIR 2306	58.53		
BIR 2307	34.20	VATable Sales	1,697.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,696.71	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,837.16	TOTAL SALES	1,929.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2179/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131469768527

Collection Ref. Code : 1843-35-740-2
Account ID : 1311520000-1
Customer Name : MEJO,NANCY D
Meter Number : 339889GS6
Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,649.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13115200001

BC13/196.3/2179/0/10/04-22-2017/53

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538360491159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399056

53865979214

Date : 04-22-2017

BC13/196.3/2181/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386597921-4

Collection Ref. Code : 1863-42-890-9

Customer Information----------

Name : JADOCANA,CATHERINE BAYNOS

Premise Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132751	Pole No	:	0561893
Serial No	:	40095802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	501
Period From	:	03-18-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.02
CURRENT BILL - APRIL 2017		193.58
TOTAL AMOUNT DUE		286.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 146.00

Your monthly electricity consumption chart

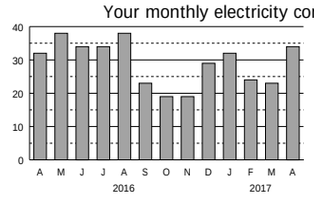

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.58		
Less : VAT	13.59		
Amount Net of VAT	179.99		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.05	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	184.64	TOTAL SALES	193.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2181/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538360491159

Collection Ref. Code : 1863-42-890-9

Account ID : 5386597921-4

Customer Name : JADOCANA,CATHERINE BAYNOS

Meter Number : MTR1132751

Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 286.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53865979214

BC13/196.3/2181/0/10/04-22-2017/53

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513508980293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405754

51318202572

Date : 04-22-2017

BC13/196.3/2182/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131820257-2

Collection Ref. Code : 1851-27-407-3

Customer Information----------

Name : DICO,ARLENE NAVAJA

Premise Address: SITIO PARADISE KINASANGAN PARDO

Billing Address: SITIO PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	510808 GS6	Pole No	:	0561893
Serial No	:	57659748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19604
Period From	:	03-18-2017	Prev Rdg	:	19398
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	565	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.28
CURRENT BILL - APRIL 2017		2,280.19
TOTAL AMOUNT DUE		4,837.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,769.00

Your monthly electricity consumption chart

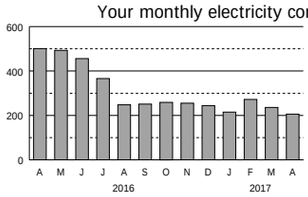

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.19		
Less : VAT	168.15		
Amount Net of VAT	2,112.04		
Less: BIR 2306	70.06		
BIR 2307	40.28	VATable Sales	1,998.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.13
Amount Due	2,001.70	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,169.85	TOTAL SALES	2,280.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2182/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513508980293

Collection Ref. Code : 1851-27-407-3

Account ID : 5131820257-2

Customer Name : DICO,ARLENE NAVAJA

Meter Number : 510808 GS6

Period : Mar 2017

Premise Address: SITIO PARADISE KINASANGAN PARDO

Billing Address: SITIO PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 4,837.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51318202572

BC13/196.3/2182/0/10/04-22-2017/53

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351569677947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407401

35106902535

Date : 04-22-2017

BC13/196.3/2183/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510690253-5

Collection Ref. Code : 1857-74-923-5

Customer Information----------

Name : ABLANIA,ELMERA EDAR

Premise Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4495 EIS6	Pole No	:	0561893
Serial No	:	83301503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4173
Period From	:	03-18-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	122	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.4466/kWh	118.80
System Loss Charge	0.7735/kWh	205.75
Sub-Total		1,714.35
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		95.28
Transmission		2.32
System Loss		13.18
Distribution		91.93
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.53
CURRENT BILL - APRIL 2017		2,920.93
TOTAL AMOUNT DUE		5,259.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,426.00

Your monthly electricity consumption chart

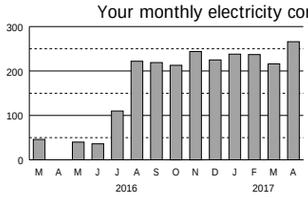

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.93		
Less : VAT	214.61		
Amount Net of VAT	2,706.32		
Less: BIR 2306	89.43		
BIR 2307	51.59	VATable Sales	2,560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.92
Amount Due	2,565.30	VAT Zero Rated Sales	0.00
Add : VAT	214.61	VAT Amount	214.61
TOTAL AMOUNT DUE	2,779.91	TOTAL SALES	2,920.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2183/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351569677947

Collection Ref. Code : 1857-74-923-5

Account ID : 3510690253-5

Customer Name : ABLANIA,ELMERA EDAR

Meter Number : 4495 EIS6

Period : Mar 2017

Premise Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,259.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35106902535

BC13/196.3/2183/0/10/04-22-2017/53

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454953859025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408971

45445200004

Date : 04-22-2017

BC13/196.3/2200/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544520000-4

Collection Ref. Code : 1823-20-494-5

Customer Information----------

Name : TAN,PERRY L

Premise Address: PARADISE II KINASANG-AN CEBU CITY

Billing Address: PARADISE II KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466184GS6	Pole No	:	0561893
Serial No	:	69238847	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17691
Period From	:	03-18-2017	Prev Rdg	:	17038
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	360	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,934.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,411.79
Transmission Charge	0.4466/kWh	291.63
System Loss Charge	0.7735/kWh	505.10
Sub-Total		4,208.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,934.50	118.69
Sub-Total		200.15
Government Charges		
Franchise Tax - Local		47.12
Value Added Tax		
Generation		233.91
Transmission		5.71
System Loss		32.39
Distribution		224.81
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		884.69
CURRENT BILL - APRIL 2017		7,166.79
TOTAL AMOUNT DUE		13,101.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 5,595.34

Your monthly electricity consumption chart

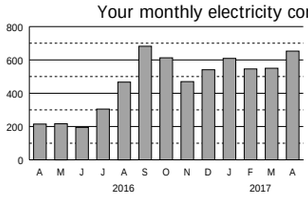

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,166.79		
Less : VAT	526.49		
Amount Net of VAT	6,640.30		
Less: BIR 2306	219.38		
BIR 2307	126.58	VATable Sales	6,282.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.20
Amount Due	6,294.34	VAT Zero Rated Sales	0.00
Add : VAT	526.49	VAT Amount	526.49
TOTAL AMOUNT DUE	6,820.83	TOTAL SALES	7,166.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2200/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454953859025

Collection Ref. Code : 1823-20-494-5

Account ID : 4544520000-4

Customer Name : TAN,PERRY L

Meter Number : 466184GS6

Period : Mar 2017

Premise Address: PARADISE II KINASANG-AN CEBU CITY

Billing Address: PARADISE II KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 13,101.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445200004

BC13/196.3/2200/0/10/04-22-2017/53

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792744512809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411120

79255200002

Date : 04-22-2017

BC13/196.3/2210/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925520000-2

Collection Ref. Code : 1811-62-869-9

Customer Information----------

Name : AMAMALIN,CARMEN TM R.

Premise Address: PARADISE KINASANG-AN CEBU CITY

Billing Address: PARADISE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468531GS6	Pole No	:	0561893
Serial No	:	75409456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10999
Period From	:	03-18-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 964.50	19.29
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.48
CURRENT BILL - APRIL 2017		1,211.20
TOTAL AMOUNT DUE		2,175.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,162.00

Your monthly electricity consumption chart

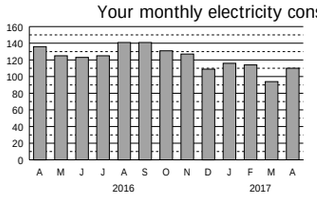

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.20		
Less : VAT	89.11		
Amount Net of VAT	1,122.09		
Less: BIR 2306	37.14		
BIR 2307	21.39	VATable Sales	1,061.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,063.56	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,152.67	TOTAL SALES	1,211.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2210/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792744512809

Collection Ref. Code : 1811-62-869-9

Account ID : 7925520000-2

Customer Name : AMAMALIN,CARMEN TM R.

Meter Number : 468531GS6

Period : Mar 2017

Premise Address: PARADISE KINASANG-AN CEBU CITY

Billing Address: PARADISE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,175.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79255200002

BC13/196.3/2210/0/10/04-22-2017/53

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620761251771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62040384570

1009408746

Date : 04-22-2017

BC13/196.3/2235/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204038457-0

Collection Ref. Code : 1857-32-539-7

Customer Information----------

Name : GAVIOLA,GEMA BIADNES

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009321 EFS6	Pole No	:	0561921
Serial No	:	121434500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3048
Period From	:	03-18-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.17
CURRENT BILL - APRIL 2017		1,525.26
TOTAL AMOUNT DUE		3,056.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,424.00

Your monthly electricity consumption chart

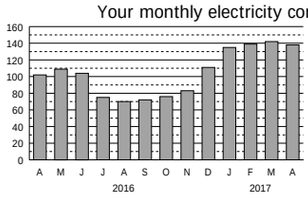

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.26		
Less : VAT	112.40		
Amount Net of VAT	1,412.86		
Less: BIR 2306	46.83		
BIR 2307	26.94	VATable Sales	1,337.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.77
Amount Due	1,339.09	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,451.49	TOTAL SALES	1,525.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2235/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620761251771

Collection Ref. Code : 1857-32-539-7

Account ID : 6204038457-0

Customer Name : GAVIOLA,GEMA BIADNES

Meter Number : 009321 EFS6

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,056.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62040384570

BC13/196.3/2235/0/10/04-22-2017/53

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309876234572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402399

30914200008

Date : 04-22-2017

BC13/196.3/2260/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091420000-8

Collection Ref. Code : 1825-99-350-5

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

Billing Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	121763WS6	Pole No	:	0561921
Serial No	:	4875997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19393
Period From	:	03-18-2017	Prev Rdg	:	19304
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.31
CURRENT BILL - APRIL 2017		879.32
TOTAL AMOUNT DUE		1,733.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 878.00

Your monthly electricity consumption chart

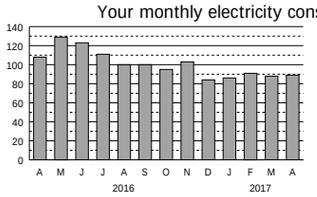

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.32		
Less : VAT	64.16		
Amount Net of VAT	815.16		
Less: BIR 2306	26.74		
BIR 2307	15.46	VATable Sales	767.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	837.12	TOTAL SALES	879.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2260/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309876234572

Collection Ref. Code : 1825-99-350-5

Account ID : 3091420000-8

Customer Name : BIADNES,ROBERTO DUNQUE

Meter Number : 121763WS6

Period : Mar 2017

Premise Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

Billing Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,733.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30914200008

BC13/196.3/2260/0/10/04-22-2017/53

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775143115185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401656

77562883205

Date : 04-22-2017

BC13/196.3/2268/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756288320-5

Collection Ref. Code : 1857-24-542-3

Customer Information----------

Name : YEC,ELMER ALO

Premise Address: PARADISE 3 KINASANG-AN,PARDO
Billing Address: PARADISE 3 KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	002456 EFS6	Pole No	:	0563016
Serial No	:	94721838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2793
Period From	:	03-18-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.51
CURRENT BILL - APRIL 2017		664.55
TOTAL AMOUNT DUE		1,272.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 765.00

Your monthly electricity consumption chart

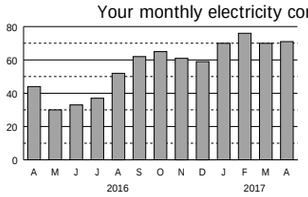

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.55		
Less : VAT	48.34		
Amount Net of VAT	616.21		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	578.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	584.41	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	632.75	TOTAL SALES	664.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2268/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775143115185

Collection Ref. Code : 1857-24-542-3
Account ID : 7756288320-5
Customer Name : YEC,ELMER ALO
Meter Number : 002456 EFS6
Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN,PARDO
Billing Address: PARADISE 3 KINASANG-AN,PARDO

TOTAL AMOUNT DUE : 1,272.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77562883205

BC13/196.3/2268/0/10/04-22-2017/53

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314393845092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405331

31485200005

Date : 04-22-2017

BC13/196.3/2270/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148520000-5

Collection Ref. Code : 1833-45-941-5

Customer Information----------

Name : BIADNES,ROGER D

Premise Address: SITIO PARADISE KINASANGAN PARDO
Billing Address: SITIO PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	503211 GS6	Pole No	:	0563016
Serial No	:	56257309	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5021
Period From	:	03-18-2017	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 841.50	16.83
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.07
CURRENT BILL - APRIL 2017		1,531.22
TOTAL AMOUNT DUE		2,372.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 741.00

Your monthly electricity consumption chart

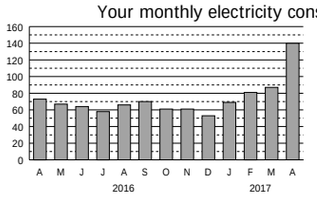

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.22		
Less : VAT	112.31		
Amount Net of VAT	1,418.91		
Less: BIR 2306	46.81		
BIR 2307	27.04	VATable Sales	1,342.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.76
Amount Due	1,345.06	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,457.37	TOTAL SALES	1,531.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2270/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314393845092

Collection Ref. Code : 1833-45-941-5
Account ID : 3148520000-5
Customer Name : BIADNES,ROGER D
Meter Number : 503211 GS6
Period : Mar 2017

Premise Address: SITIO PARADISE KINASANGAN PARDO
Billing Address: SITIO PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,372.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485200005

BC13/196.3/2270/0/10/04-22-2017/53

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323304709390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32361460713

1009411056
Date : 04-22-2017
BC13/196.3/2276/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236146071-3
Collection Ref. Code : 1851-79-116-7

Customer Information----------
Name : GINGOYON,VICENTE ORTEGA
Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TIN :

Metering Information----------

Meter No	:	551037 GS6	Pole No	:	0563016
Serial No	:	93543727	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5237
Period From	:	03-18-2017	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.78
CURRENT BILL - APRIL 2017		1,368.01
TOTAL AMOUNT DUE		2,607.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,426.00

Your monthly electricity consumption chart

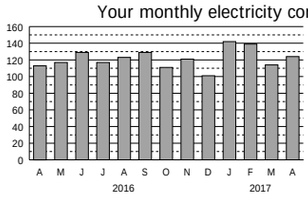

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.01		
Less : VAT	100.72		
Amount Net of VAT	1,267.29		
Less: BIR 2306	41.98		
BIR 2307	24.16	VATable Sales	1,199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,201.15	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,301.87	TOTAL SALES	1,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2276/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323304709390

Collection Ref. Code : 1851-79-116-7
Account ID : 3236146071-3
Customer Name : GINGOYON,VICENTE ORTEGA
Meter Number : 551037 GS6
Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TOTAL AMOUNT DUE : 2,607.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32361460713

BC13/196.3/2276/0/10/04-22-2017/53

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638233271828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399611

63845049558

Date : 04-22-2017

BC13/196.3/2277/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384504955-8

Collection Ref. Code : 1855-28-920-2

Customer Information----------

Name : GINGOYON,MARILOU PIELAGO

Premise Address: PARADISE 3 KINASANG-AN PARDO
Billing Address: PARADISE 3 KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	567956 GS6	Pole No	:	0562003
Serial No	:	26064859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3798
Period From	:	03-18-2017	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	264	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.66
CURRENT BILL - APRIL 2017		985.09
TOTAL AMOUNT DUE		1,824.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 834.00

Your monthly electricity consumption chart

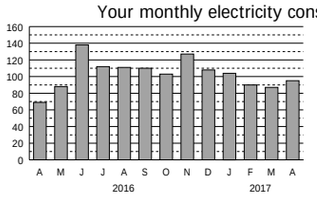

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.09		
Less : VAT	71.94		
Amount Net of VAT	913.15		
Less: BIR 2306	29.97		
BIR 2307	17.36	VATable Sales	861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.82	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	937.76	TOTAL SALES	985.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2277/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638233271828

Collection Ref. Code : 1855-28-920-2
Account ID : 6384504955-8
Customer Name : GINGOYON,MARILOU PIELAGO
Meter Number : 567956 GS6
Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN PARDO
Billing Address: PARADISE 3 KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,824.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63845049558

BC13/196.3/2277/0/10/04-22-2017/53

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041953314083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402076

04145168243

Date : 04-22-2017

BC13/196.3/2279/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414516824-3

Collection Ref. Code : 1859-19-149-5

Customer Information----------

Name : BAYNO,GINA POLOGON

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003986	Pole No	:	0563016
Serial No	:	94176417	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4045
Period From	:	03-18-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.35
CURRENT BILL - APRIL 2017		832.99
TOTAL AMOUNT DUE		1,763.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 954.00

Your monthly electricity consumption chart

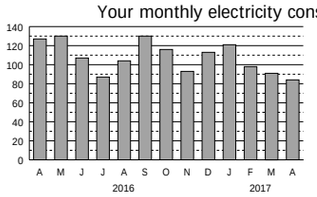

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.99		
Less : VAT	60.88		
Amount Net of VAT	772.11		
Less: BIR 2306	25.37		
BIR 2307	14.64	VATable Sales	726.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	732.10	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	792.98	TOTAL SALES	832.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2279/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041953314083

Collection Ref. Code : 1859-19-149-5

Account ID : 0414516824-3

Customer Name : BAYNO,GINA POLOGON

Meter Number : MTR1003986

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,763.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04145168243

BC13/196.3/2279/0/10/04-22-2017/53

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989633321315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411275

98984200000

Date : 04-22-2017

BC13/196.3/2300/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898420000-0

Collection Ref. Code : 1841-95-257-5

Customer Information----------

Name : VILLACORTA,JESON S

Premise Address: SITIO PARADISE III KINASANGAN CEBU CITY

Billing Address: SITIO PARADISE III KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147933	Pole No	:	0562003
Serial No	:	133498819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	400
Period From	:	03-18-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.7437/kWh	20.08
System Loss Charge	0.7591/kWh	20.50
Sub-Total		181.65
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.36
Surcharge	0.02 of 259.00	5.18
Sub-Total		8.54
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		9.67
Transmission		0.39
System Loss		1.27
Distribution		9.87
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.38
CURRENT BILL - APRIL 2017		309.83
TOTAL AMOUNT DUE		568.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 150.00

Your monthly electricity consumption chart

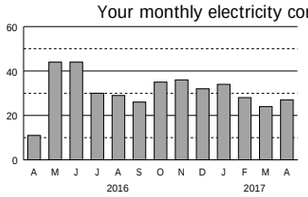

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	22.47		
Amount Net of VAT	287.36		
Less: BIR 2306	9.37		
BIR 2307	5.49	VATable Sales	272.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.91
Amount Due	272.50	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	294.97	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2300/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989633321315

Collection Ref. Code : 1841-95-257-5

Account ID : 9898420000-0

Customer Name : VILLACORTA,JESON S

Meter Number : MTR1147933

Period : Mar 2017

Premise Address: SITIO PARADISE III KINASANGAN CEBU CITY

Billing Address: SITIO PARADISE III KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 568.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98984200000

BC13/196.3/2300/0/10/04-22-2017/53

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862039300649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412983

86242595659

Date : 04-22-2017

BC13/196.3/2305/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624259565-9

Collection Ref. Code : 1857-46-029-4

Customer Information----------

Name : DECAPE,MARITEL MEDALLA

Premise Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006261 EFS6	Pole No	:	0561893
Serial No	:	121428673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7045
Period From	:	03-18-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.60
CURRENT BILL - APRIL 2017		881.84
TOTAL AMOUNT DUE		1,847.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 950.00

Your monthly electricity consumption chart

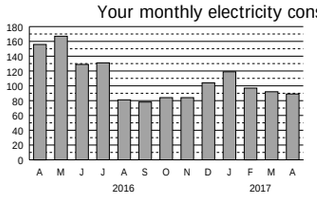

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.84		
Less : VAT	64.43		
Amount Net of VAT	817.41		
Less: BIR 2306	26.85		
BIR 2307	15.50	VATable Sales	769.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.17
Amount Due	775.06	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	839.49	TOTAL SALES	881.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2305/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862039300649

Collection Ref. Code : 1857-46-029-4

Account ID : 8624259565-9

Customer Name : DECAPE,MARITEL MEDALLA

Meter Number : 006261 EFS6

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,847.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86242595659

BC13/196.3/2305/0/10/04-22-2017/53

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961592942088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414282

96141775153

Date : 04-22-2017

BC13/196.3/2315/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614177515-3

Collection Ref. Code : 1853-71-239-6

Customer Information----------

Name : FLORIDA,FLORILYN CORPUS

Premise Address: SITIO PARADISE III KINASANG-AN
Billing Address: SITIO PARADISE III KINASANG-AN

TIN :

Metering Information----------

Meter No	:	557988 GS6	Pole No	:	0562003
Serial No	:	23249295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2108
Period From	:	03-18-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.26
CURRENT BILL - APRIL 2017		285.53
TOTAL AMOUNT DUE		572.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 300.50

Your monthly electricity consumption chart

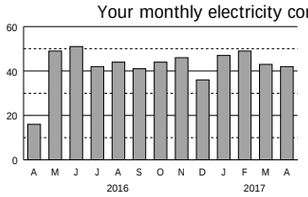

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	20.43		
Amount Net of VAT	265.10		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	243.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.69	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	272.12	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2315/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961592942088

Collection Ref. Code : 1853-71-239-6
Account ID : 9614177515-3
Customer Name : FLORIDA,FLORILYN CORPUS
Meter Number : 557988 GS6
Period : Mar 2017

Premise Address: SITIO PARADISE III KINASANG-AN
Billing Address: SITIO PARADISE III KINASANG-AN

TOTAL AMOUNT DUE : 572.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96141775153

BC13/196.3/2315/0/10/04-22-2017/53

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282884101521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406116

28235200004

Date : 04-22-2017

BC13/196.3/2320/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823520000-4

Collection Ref. Code : 1821-58-266-7

Customer Information----------

Name : LOPEZ,MA SALOME TM C.

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321096GS6	Pole No	:	0561991
Serial No	:	46977867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23190
Period From	:	03-18-2017	Prev Rdg	:	23108
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.00
CURRENT BILL - APRIL 2017		805.87
Debit Adjustments		357.11
TOTAL AMOUNT DUE		1,741.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 770.00

Your monthly electricity consumption chart

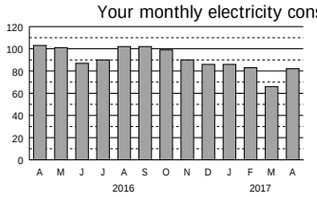

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.87		
Less : VAT	58.66		
Amount Net of VAT	747.21		
Less: BIR 2306	24.43		
BIR 2307	14.16	VATable Sales	702.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.34
Amount Due	708.62	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	767.28	TOTAL SALES	805.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2320/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282884101521

Collection Ref. Code : 1821-58-266-7
Account ID : 2823520000-4
Customer Name : LOPEZ,MA SALOME TM C.
Meter Number : 321096GS6
Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,741.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28235200004

BC13/196.3/2320/0/10/04-22-2017/53

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759800992605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411962

75984200008

Date : 04-22-2017

BC13/196.3/2340/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598420000-8

Collection Ref. Code : 1841-93-566-2

Customer Information----------

Name : CAVALES,RIZALY Z

Premise Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

Billing Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147851	Pole No	:	0561991
Serial No	:	133498873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1855
Period From	:	03-18-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.7437/kWh	94.45
System Loss Charge	0.7591/kWh	96.41
Sub-Total		854.41
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.49
Transmission		1.85
System Loss		5.96
Distribution		44.21
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.33
CURRENT BILL - APRIL 2017		1,470.53
TOTAL AMOUNT DUE		2,773.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,425.00

Your monthly electricity consumption chart

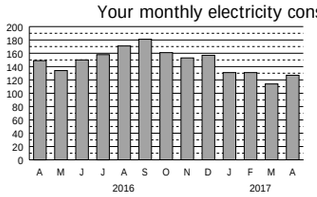

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.53		
Less : VAT	107.12		
Amount Net of VAT	1,363.41		
Less: BIR 2306	44.63		
BIR 2307	26.06	VATable Sales	1,293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,292.72	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,399.84	TOTAL SALES	1,470.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2340/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759800992605

Collection Ref. Code : 1841-93-566-2

Account ID : 7598420000-8

Customer Name : CAVALES,RIZALY Z

Meter Number : MTR1147851

Period : Mar 2017

Premise Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

Billing Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,773.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75984200008

BC13/196.3/2340/0/10/04-22-2017/53

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807868923616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400576

80722145978

Date : 04-22-2017

BC13/196.3/2345/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072214597-8

Collection Ref. Code : 1857-25-647-6

Customer Information----------

Name : VEQUILLA,JENNY BARAWIDAN

Premise Address: PARADISE 3 KINASANG-AN PARDO CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	7412 EES6	Pole No	:	0562003
Serial No	:	06137161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1591
Period From	:	03-18-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.13
CURRENT BILL - APRIL 2017		331.49
TOTAL AMOUNT DUE		618.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 275.00

Your monthly electricity consumption chart

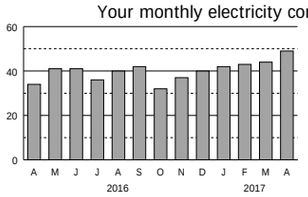

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.49		
Less : VAT	23.66		
Amount Net of VAT	307.83		
Less: BIR 2306	9.86		
BIR 2307	5.69	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.28	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	315.94	TOTAL SALES	331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2345/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807868923616

Collection Ref. Code : 1857-25-647-6

Account ID : 8072214597-8

Customer Name : VEQUILLA,JENNY BARAWIDAN

Meter Number : 7412 EES6

Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN PARDO CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 618.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80722145978

BC13/196.3/2345/0/10/04-22-2017/53

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580067326405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58032373597

BILLING STATEMENT

1009404700

Date : 04-22-2017

BC13/196.3/2346/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803237359-7

Collection Ref. Code : 1861-74-704-7

Customer Information----------

Name : QUILARIO,MERRA FLOR BUSTAMANTE

Premise Address: PARADISE III KINASANG AN PARDO , CEBU CITY
Billing Address: PARADISE III KINASANG AN PARDO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187214	Pole No	:	0562003
Serial No	:	40133191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1210
Period From	:	03-18-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		291.30
CURRENT BILL - APRIL 2017		2,360.83
TOTAL AMOUNT DUE		4,676.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,845.00

Your monthly electricity consumption chart

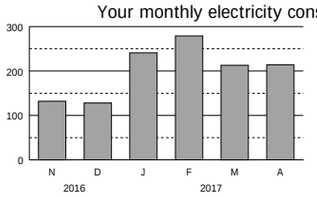

Avg Monthly Usage : 201.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.83		
Less : VAT	173.83		
Amount Net of VAT	2,187.00		
Less: BIR 2306	72.42		
BIR 2307	41.70	VATable Sales	2,069.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.47
Amount Due	2,072.88	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,246.71	TOTAL SALES	2,360.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2346/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580067326405

Collection Ref. Code : 1861-74-704-7
Account ID : 5803237359-7
Customer Name : QUILARIO,MERRA FLOR BUSTAMANTE
Meter Number : MTR1187214
Period : Mar 2017

Premise Address: PARADISE III KINASANG AN PARDO , CEBU CITY
Billing Address: PARADISE III KINASANG AN PARDO , CEBU CITY

TOTAL AMOUNT DUE : 4,676.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58032373597

BC13/196.3/2346/0/10/04-22-2017/53

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516785552361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407952

51635200002

Date : 04-22-2017

BC13/196.3/2370/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163520000-2

Collection Ref. Code : 1831-66-680-4

Customer Information----------

Name : PELICANO,MARIA NANETH A TM

Premise Address: LOWER LITTLE PARADISE KINASANGAN PARDO

Billing Address: LOWER LITTLE PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186099DS6	Pole No	:	0561991
Serial No	:	11530670	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87879
Period From	:	03-18-2017	Prev Rdg	:	87806
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.35
CURRENT BILL - APRIL 2017		686.90
TOTAL AMOUNT DUE		1,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 614.48

Your monthly electricity consumption chart

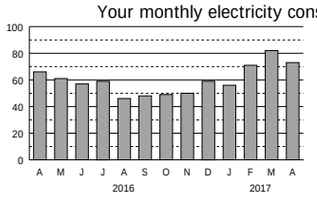

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.90		
Less : VAT	50.10		
Amount Net of VAT	636.80		
Less: BIR 2306	20.89		
BIR 2307	12.04	VATable Sales	597.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	603.87	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	653.97	TOTAL SALES	686.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2370/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516785552361

Collection Ref. Code : 1831-66-680-4

Account ID : 5163520000-2

Customer Name : PELICANO,MARIA NANETH A TM

Meter Number : 186099DS6

Period : Mar 2017

Premise Address: LOWER LITTLE PARADISE KINASANGAN PARDO

Billing Address: LOWER LITTLE PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,479.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51635200002 BC13/196.3/2370/0/10/04-22-2017/53 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176445479346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402952

17635200003

Date : 04-22-2017

BC13/196.3/2380/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763520000-3

Collection Ref. Code : 1831-69-155-8

Customer Information----------

Name : OLOFERNES,MARIO S TM

Premise Address: LOWER PARADISE KINASANGA PARDO

Billing Address: LOWER PARADISE KINASANGA PARDO

TIN :

Metering Information----------

Meter No	:	469146 GS6	Pole No	:	0561991
Serial No	:	61094591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6654
Period From	:	03-18-2017	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 40.99
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.94
CURRENT BILL - APRIL 2017		1,001.96
TOTAL AMOUNT DUE		1,244.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

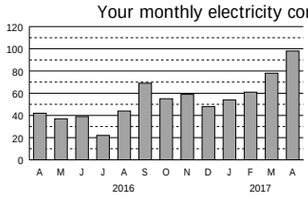

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.96		
Less : VAT	72.68		
Amount Net of VAT	929.28		
Less: BIR 2306	30.28		
BIR 2307	17.65	VATable Sales	876.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.26
Amount Due	881.35	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	954.03	TOTAL SALES	1,001.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2380/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176445479346

Collection Ref. Code : 1831-69-155-8

Account ID : 1763520000-3

Customer Name : OLOFERNES,MARIO S TM

Meter Number : 469146 GS6

Period : Mar 2017

Premise Address: LOWER PARADISE KINASANGA PARDO

Billing Address: LOWER PARADISE KINASANGA PARDO

TOTAL AMOUNT DUE : 1,244.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17635200003

BC13/196.3/2380/0/10/04-22-2017/53

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507077698426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401809

50789372831

Date : 04-22-2017

BC13/196.3/2385/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078937283-1

Collection Ref. Code : 1855-19-494-5

Customer Information----------

Name : GARCIA,TERESITA BACUD

Premise Address: PARADISE III KINASANG-AN,CEBU CITY

Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566805 GS6	Pole No	:	0561991
Serial No	:	69409275	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14809
Period From	:	03-18-2017	Prev Rdg	:	14268
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	1341	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,826.62
Transmission Charge	0.4466/kWh	241.61
System Loss Charge	0.7735/kWh	418.46
Sub-Total		3,486.69
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		169.15
Government Charges		
Franchise Tax - Local		39.07
Value Added Tax		
Generation		193.78
Transmission		4.73
System Loss		26.84
Distribution		186.35
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		733.49
CURRENT BILL - APRIL 2017		5,942.28
TOTAL AMOUNT DUE		11,025.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,400.00

Your monthly electricity consumption chart

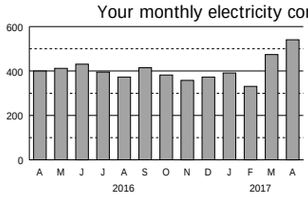

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.28		
Less : VAT	436.69		
Amount Net of VAT	5,505.59		
Less: BIR 2306	181.96		
BIR 2307	104.96	VATable Sales	5,208.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.80
Amount Due	5,218.67	VAT Zero Rated Sales	0.00
Add : VAT	436.69	VAT Amount	436.69
TOTAL AMOUNT DUE	5,655.36	TOTAL SALES	5,942.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2385/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507077698426

Collection Ref. Code : 1855-19-494-5

Account ID : 5078937283-1

Customer Name : GARCIA,TERESITA BACUD

Meter Number : 566805 GS6

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN,CEBU CITY

Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 11,025.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50789372831

BC13/196.3/2385/0/10/04-22-2017/53

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596294136271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59635200005

BILLING STATEMENT

1009413857

Date : 04-22-2017

BC13/196.3/2390/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963520000-5

Collection Ref. Code : 1831-71-620-8

Customer Information----------

Name : TALISAYSAY,VICTOR D

Premise Address: SITIO LOWER PARADISE KINASANGAN PARDO
Billing Address: SITIO LOWER PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186175DS6	Pole No	:	0561991
Serial No	:	10518019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76091
Period From	:	03-18-2017	Prev Rdg	:	75925
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.81
CURRENT BILL - APRIL 2017		1,821.20
TOTAL AMOUNT DUE		3,113.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,365.77

Your monthly electricity consumption chart

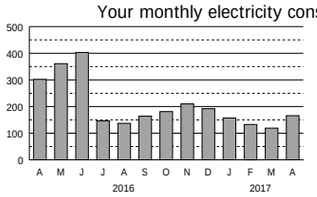

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.20		
Less : VAT	133.76		
Amount Net of VAT	1,687.44		
Less: BIR 2306	55.74		
BIR 2307	32.17	VATable Sales	1,596.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.05
Amount Due	1,599.53	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,733.29	TOTAL SALES	1,821.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2390/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596294136271

Collection Ref. Code : 1831-71-620-8
Account ID : 5963520000-5
Customer Name : TALISAYSAY,VICTOR D
Meter Number : 186175DS6
Period : Mar 2017

Premise Address: SITIO LOWER PARADISE KINASANGAN PARDO
Billing Address: SITIO LOWER PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,113.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59635200005

BC13/196.3/2390/0/10/04-22-2017/53

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782345474149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405012

78215200003

Date : 04-22-2017

BC13/196.3/2420/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821520000-3

Collection Ref. Code : 1831-38-143-5

Customer Information----------

Name : MENDEZ,MARCOS R

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033322	Pole No	:	0561991
Serial No	:	125286289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	149
Period From	:	03-18-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.39
CURRENT BILL - APRIL 2017		672.29
Debit Adjustments		68.18
TOTAL AMOUNT DUE		2,901.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,198.82

Your monthly electricity consumption chart

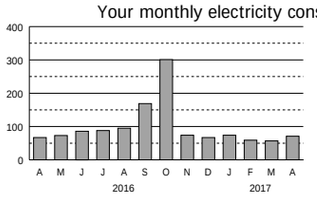

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.29		
Less : VAT	49.17		
Amount Net of VAT	623.12		
Less: BIR 2306	20.49		
BIR 2307	11.79	VATable Sales	584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	590.84	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	640.01	TOTAL SALES	672.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2420/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782345474149

Collection Ref. Code : 1831-38-143-5
Account ID : 7821520000-3
Customer Name : MENDEZ,MARCOS R
Meter Number : MTR1033322
Period : Dec 2016 to Mar 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,901.52 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78215200003

BC13/196.3/2420/0/10/04-22-2017/53

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635922566043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397827

63584570459

Date : 04-22-2017

BC13/196.3/2425/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358457045-9

Collection Ref. Code : 1853-95-164-1

Customer Information----------

Name : ZERNA,BERNADETTE AMAMAG

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564533 GS6	Pole No	:	0561984
Serial No	:	23358451	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5264
Period From	:	03-18-2017	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	326	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.95
CURRENT BILL - APRIL 2017		1,377.28
TOTAL AMOUNT DUE		2,549.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,204.00

Your monthly electricity consumption chart

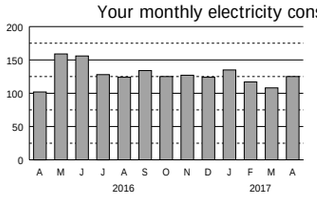

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.28		
Less : VAT	101.35		
Amount Net of VAT	1,275.93		
Less: BIR 2306	42.24		
BIR 2307	24.33	VATable Sales	1,207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.60
Amount Due	1,209.36	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,310.71	TOTAL SALES	1,377.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2425/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635922566043

Collection Ref. Code : 1853-95-164-1
Account ID : 6358457045-9
Customer Name : ZERNA,BERNADETTE AMAMAG
Meter Number : 564533 GS6
Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,549.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63584570459

BC13/196.3/2425/0/10/04-22-2017/53

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829380419688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414627

82964200008

Date : 04-22-2017

BC13/196.3/2470/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296420000-8

Collection Ref. Code : 1837-42-977-4

Customer Information----------

Name : GASOK,RUFINO B TM

Premise Address: LOWER PARADISE III KINASANG-AN PARDO
Billing Address: LOWER PARADISE III KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	126019WS6	Pole No	:	0561851
Serial No	:	57936361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8625
Period From	:	03-18-2017	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.36
CURRENT BILL - APRIL 2017		19.17
TOTAL AMOUNT DUE		259.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 300.00

Your monthly electricity consumption chart

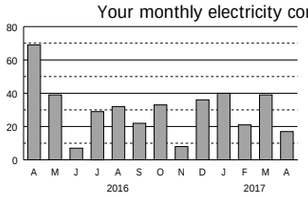

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.17		
Less : VAT	1.19		
Amount Net of VAT	17.98		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.17
Amount Due	17.29	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	18.48	TOTAL SALES	19.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2470/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829380419688

Collection Ref. Code : 1837-42-977-4
Account ID : 8296420000-8
Customer Name : GASOK,RUFINO B TM
Meter Number : 126019WS6
Period : Mar 2017

Premise Address: LOWER PARADISE III KINASANG-AN PARDO
Billing Address: LOWER PARADISE III KINASANG-AN PARDO

TOTAL AMOUNT DUE : 259.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82964200008

BC13/196.3/2470/0/10/04-22-2017/53

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577552689534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402365

57754200004

Date : 04-22-2017

BC13/196.3/2490/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775420000-4

Collection Ref. Code : 1835-98-542-4

Customer Information----------

Name : HANTICA,ANECITA M TM

Premise Address: LOWER PARADISE BRGY KINASANG-AN PARDO

Billing Address: LOWER PARADISE BRGY KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042816	Pole No	:	0561851
Serial No	:	125289928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2076
Period From	:	03-18-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.84
CURRENT BILL - APRIL 2017		735.66
TOTAL AMOUNT DUE		1,268.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 632.00

Your monthly electricity consumption chart

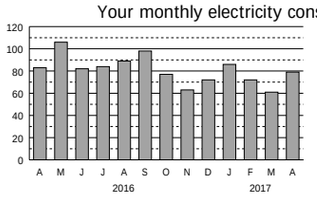

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.66		
Less : VAT	53.40		
Amount Net of VAT	682.26		
Less: BIR 2306	22.25		
BIR 2307	12.89	VATable Sales	639.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	647.12	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	700.52	TOTAL SALES	735.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2490/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577552689534

Collection Ref. Code : 1835-98-542-4

Account ID : 5775420000-4

Customer Name : HANTICA,ANECITA M TM

Meter Number : MTR1042816

Period : Mar 2017

Premise Address: LOWER PARADISE BRGY KINASANG-AN PARDO

Billing Address: LOWER PARADISE BRGY KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,268.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57754200004

BC13/196.3/2490/0/10/04-22-2017/53

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746576827486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403700

74643689859

Date : 04-22-2017

BC13/196.3/2511/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464368985-9

Collection Ref. Code : 1853-94-353-3

Customer Information----------

Name : TORRECHIVA,VENUS RUNA

Premise Address: PARADISE 3 KINASANG-AN,CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025678	Pole No	:	0561851
Serial No	:	34635253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7959
Period From	:	03-18-2017	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	604	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,704.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.7437/kWh	193.36
System Loss Charge	0.7591/kWh	197.37
Sub-Total		1,749.18
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		93.13
Transmission		3.79
System Loss		12.19
Distribution		89.87
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.94
CURRENT BILL - APRIL 2017		2,939.59
TOTAL AMOUNT DUE		5,644.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,470.00

Your monthly electricity consumption chart

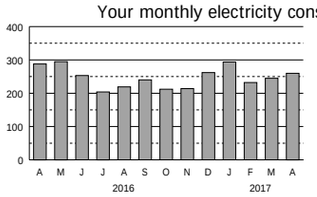

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.59		
Less : VAT	211.69		
Amount Net of VAT	2,727.90		
Less: BIR 2306	88.22		
BIR 2307	52.08	VATable Sales	2,584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.25
Amount Due	2,587.60	VAT Zero Rated Sales	0.00
Add : VAT	211.69	VAT Amount	211.69
TOTAL AMOUNT DUE	2,799.29	TOTAL SALES	2,939.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2511/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746576827486

Collection Ref. Code : 1853-94-353-3

Account ID : 7464368985-9

Customer Name : TORRECHIVA,VENUS RUNA

Meter Number : MTR1025678

Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN,CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 5,644.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74643689859

BC13/196.3/2511/0/10/04-22-2017/53

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302560696559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397769

30245200008

Date : 04-22-2017

BC13/196.3/2530/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024520000-8

Collection Ref. Code : 1811-22-056-8

Customer Information----------

Name : LANGUIDO,ERLINDA TM G.

Premise Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

Billing Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	389489 GS6	Pole No	:	0561851
Serial No	:	69246324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4553
Period From	:	03-18-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.27
CURRENT BILL - APRIL 2017		292.24
TOTAL AMOUNT DUE		585.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 309.00

Your monthly electricity consumption chart

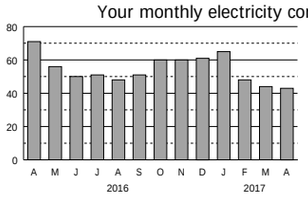

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.24		
Less : VAT	20.92		
Amount Net of VAT	271.32		
Less: BIR 2306	8.72		
BIR 2307	5.02	VATable Sales	248.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	257.58	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	278.50	TOTAL SALES	292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2530/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302560696559

Collection Ref. Code : 1811-22-056-8

Account ID : 3024520000-8

Customer Name : LANGUIDO,ERLINDA TM G.

Meter Number : 389489 GS6

Period : Mar 2017

Premise Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

Billing Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

TOTAL AMOUNT DUE : 585.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245200008

BC13/196.3/2530/0/10/04-22-2017/53

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462971571062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414350

46235200006

Date : 04-22-2017

BC13/196.3/2540/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623520000-6

Collection Ref. Code : 1821-55-233-4

Customer Information----------

Name : AMARADO,CARMELITA TM B.

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517394 GS6	Pole No	:	0561851
Serial No	:	59982136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3797
Period From	:	03-18-2017	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - APRIL 2017		310.35
TOTAL AMOUNT DUE		535.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 260.00

Your monthly electricity consumption chart

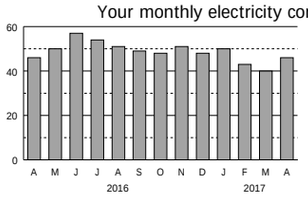

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.35		
Less : VAT	22.11		
Amount Net of VAT	288.24		
Less: BIR 2306	9.21		
BIR 2307	5.33	VATable Sales	264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.70	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	295.81	TOTAL SALES	310.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2540/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462971571062

Collection Ref. Code : 1821-55-233-4
Account ID : 4623520000-6
Customer Name : AMARADO,CARMELITA TM B.
Meter Number : 517394 GS6
Period : Mar 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 535.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46235200006

BC13/196.3/2540/0/10/04-22-2017/53

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921242219598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410005

92160911233

Date : 04-22-2017

BC13/196.3/2541/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216091123-3

Collection Ref. Code : 1853-95-137-4

Customer Information----------

Name : AMARADO,CARMELITA BECHER

Premise Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

Billing Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025679	Pole No	:	0561942
Serial No	:	32934618	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2324
Period From	:	03-18-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	316	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 587.50	11.75
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.17
CURRENT BILL - APRIL 2017		1,224.20
TOTAL AMOUNT DUE		1,811.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,500.00

Your monthly electricity consumption chart

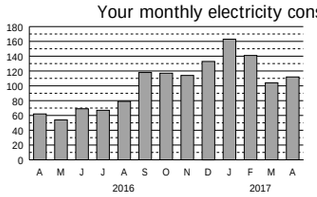

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.20		
Less : VAT	89.75		
Amount Net of VAT	1,134.45		
Less: BIR 2306	37.40		
BIR 2307	21.62	VATable Sales	1,073.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.42
Amount Due	1,075.43	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,165.18	TOTAL SALES	1,224.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2541/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921242219598

Collection Ref. Code : 1853-95-137-4

Account ID : 9216091123-3

Customer Name : AMARADO,CARMELITA BECHER

Meter Number : MTR1025679

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

Billing Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,811.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92160911233

BC13/196.3/2541/0/10/04-22-2017/53

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974007184147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400947

97467057085

Date : 04-22-2017

BC13/196.3/2571/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746705708-5

Collection Ref. Code : 1863-58-530-3

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

Billing Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044455	Pole No	:	0561851
Serial No	:	121747773	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	473
Period From	:	03-18-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	312	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - APRIL 2017		128.94
TOTAL AMOUNT DUE		401.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 265.00

Your monthly electricity consumption chart

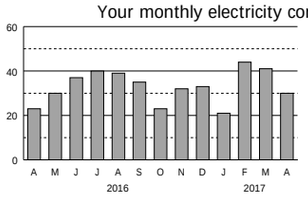

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.94		
Less : VAT	8.94		
Amount Net of VAT	120.00		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.16	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	123.10	TOTAL SALES	128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2571/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974007184147

Collection Ref. Code : 1863-58-530-3

Account ID : 9746705708-5

Customer Name : MARTINEZ,LOVELYNE GUNTINAS

Meter Number : MTR1044455

Period : Mar 2017

Premise Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

Billing Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 401.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97467057085

BC13/196.3/2571/0/10/04-22-2017/53

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811520832060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81195200001

1009403467

Date : 04-22-2017

BC13/196.3/2580/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119520000-1

Collection Ref. Code : 1841-25-062-7

Customer Information----------

Name : NOVELA,MELVIN P

Premise Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY
Billing Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061956	Pole No	:	0561844
Serial No	:	40015995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1129
Period From	:	03-18-2017	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	470	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		533.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.7437/kWh	43.13
System Loss Charge	0.7591/kWh	44.03
Sub-Total		390.20
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.78
Transmission		0.85
System Loss		2.72
Distribution		20.51
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		80.81
CURRENT BILL - APRIL 2017		669.96
TOTAL AMOUNT DUE		1,203.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 505.00

Your monthly electricity consumption chart

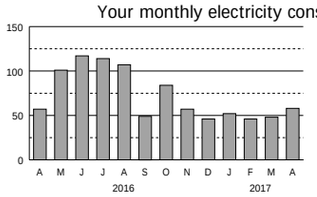

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.96		
Less : VAT	48.75		
Amount Net of VAT	621.21		
Less: BIR 2306	20.32		
BIR 2307	11.87	VATable Sales	589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	589.02	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	637.77	TOTAL SALES	669.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2580/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811520832060

Collection Ref. Code : 1841-25-062-7
Account ID : 8119520000-1
Customer Name : NOVELA,MELVIN P
Meter Number : MTR1061956
Period : Mar 2017

Premise Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY
Billing Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,203.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81195200001

BC13/196.3/2580/0/10/04-22-2017/53

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715242040055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406407

7159784131

Date : 04-22-2017

BC13/196.3/2585/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159878413-1

Collection Ref. Code : 1855-45-854-3

Customer Information----------

Name : ROSAL,RAMONITO JR. CUA

Premise Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

Billing Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174529	Pole No	:	0561844
Serial No	:	133482011	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2835
Period From	:	03-18-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	810	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.4466/kWh	163.90
System Loss Charge	0.7735/kWh	283.87
Sub-Total		2,365.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		119.38
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		131.45
Transmission		3.21
System Loss		18.20
Distribution		126.61
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		498.36
CURRENT BILL - APRIL 2017		4,038.11
TOTAL AMOUNT DUE		7,717.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,421.00

Your monthly electricity consumption chart

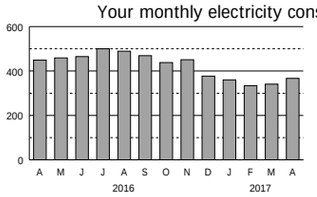

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.11		
Less : VAT	296.98		
Amount Net of VAT	3,741.13		
Less: BIR 2306	123.74		
BIR 2307	71.33	VATable Sales	3,539.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.38
Amount Due	3,546.06	VAT Zero Rated Sales	0.00
Add : VAT	296.98	VAT Amount	296.98
TOTAL AMOUNT DUE	3,843.04	TOTAL SALES	4,038.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2585/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715242040055

Collection Ref. Code : 1855-45-854-3

Account ID : 7159878413-1

Customer Name : ROSAL,RAMONITO JR. CUA

Meter Number : MTR1174529

Period : Mar 2017

Premise Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

Billing Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 7,717.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7159784131

BC13/196.3/2585/0/10/04-22-2017/53

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531187851805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416703

53124200006

Date : 04-22-2017

BC13/196.3/2630/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312420000-6

Collection Ref. Code : 1833-95-077-1

Customer Information----------

Name : BULILAN,ROLANDO M TM

Premise Address: WONG CMPD KINASANG-AN
Billing Address: WONG CMPD KINASANG-AN

TIN :

Metering Information----------

Meter No	:	186609DS6	Pole No	:	0561970
Serial No	:	11533719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66966
Period From	:	03-18-2017	Prev Rdg	:	66881
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.09
CURRENT BILL - APRIL 2017		838.40
TOTAL AMOUNT DUE		1,582.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 900.00

Your monthly electricity consumption chart

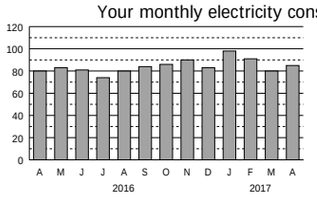

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.40		
Less : VAT	61.12		
Amount Net of VAT	777.28		
Less: BIR 2306	25.47		
BIR 2307	14.74	VATable Sales	731.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	798.19	TOTAL SALES	838.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2630/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531187851805

Collection Ref. Code : 1833-95-077-1
Account ID : 5312420000-6
Customer Name : BULILAN,ROLANDO M TM
Meter Number : 186609DS6
Period : Mar 2017

Premise Address: WONG CMPD KINASANG-AN
Billing Address: WONG CMPD KINASANG-AN

TOTAL AMOUNT DUE : 1,582.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53124200006

BC13/196.3/2630/0/10/04-22-2017/53

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805373499457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399166

80554200008

Date : 04-22-2017

BC13/196.3/2640/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055420000-8

Collection Ref. Code : 1835-69-719-4

Customer Information----------

Name : BELLARMINO,ROLDAN R TM

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	300466GS3	Pole No	:	0561942
Serial No	:	26246980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	249
Period From	:	03-18-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.45
CURRENT BILL - APRIL 2017		1,845.19
TOTAL AMOUNT DUE		3,241.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,435.00

Your monthly electricity consumption chart

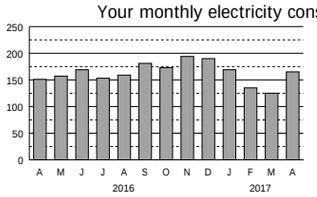

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.19		
Less : VAT	136.71		
Amount Net of VAT	1,708.48		
Less: BIR 2306	56.96		
BIR 2307	32.60	VATable Sales	1,617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.74
Amount Due	1,618.92	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,755.63	TOTAL SALES	1,845.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2640/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805373499457

Collection Ref. Code : 1835-69-719-4

Account ID : 8055420000-8

Customer Name : BELLARMINO,ROLDAN R TM

Meter Number : 300466GS3

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,241.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80554200008

BC13/196.3/2640/0/10/04-22-2017/53

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526000344280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414183

52655200005

Date : 04-22-2017

BC13/196.3/2660/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265520000-5

Collection Ref. Code : 1823-60-497-8

Customer Information----------

Name : ZERNA,ALONA B

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	434643GS6	Pole No	:	0561823
Serial No	:	93514034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2709
Period From	:	03-18-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.40
CURRENT BILL - APRIL 2017		14.05
TOTAL AMOUNT DUE		196.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 114.64

Your monthly electricity consumption chart

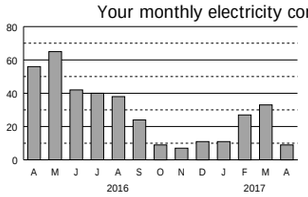

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.05		
Less : VAT	1.05		
Amount Net of VAT	13.00		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.35
Amount Due	12.41	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	13.46	TOTAL SALES	14.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2660/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526000344280

Collection Ref. Code : 1823-60-497-8
Account ID : 5265520000-5
Customer Name : ZERNA,ALONA B
Meter Number : 434643GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 196.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52655200005

BC13/196.3/2660/0/10/04-22-2017/53

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869595078736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397648

86965200008

Date : 04-22-2017

BC13/196.3/2690/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696520000-8

Collection Ref. Code : 1825-19-956-6

Customer Information----------

Name : APAS,RETCHEL D

Premise Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY
Billing Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143469	Pole No	:	0561984
Serial No	:	84444460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1676
Period From	:	03-18-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,918.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		14.10
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.98
CURRENT BILL - APRIL 2017		1,221.69
TOTAL AMOUNT DUE		8,139.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,887.00

Your monthly electricity consumption chart

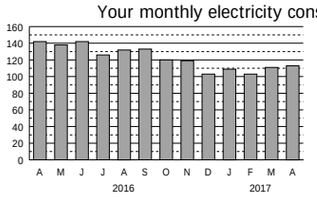

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.69		
Less : VAT	89.12		
Amount Net of VAT	1,132.57		
Less: BIR 2306	37.14		
BIR 2307	21.57	VATable Sales	1,070.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.86
Amount Due	1,073.86	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,162.98	TOTAL SALES	1,221.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2690/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869595078736

Collection Ref. Code : 1825-19-956-6
Account ID : 8696520000-8
Customer Name : APAS,RETCHEL D
Meter Number : MTR1143469
Period : Oct 2016 to Mar 2017

Premise Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY
Billing Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,139.79 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86965200008

BC13/196.3/2690/0/10/04-22-2017/53

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523367645435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412437

52351857991

Date : 04-22-2017

BC13/196.3/2700/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235185799-1

Collection Ref. Code : 1861-51-806-4

Customer Information----------

Name : LUMBAB,MANILYN DARO

Premise Address: PARADISE III KINASANGAN, CEBU CITY

Billing Address: PARADISE III KINASANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115887	Pole No	:	0561984
Serial No	:	40074672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1970
Period From	:	03-18-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 98.56
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.93
CURRENT BILL - APRIL 2017		557.36
TOTAL AMOUNT DUE		1,017.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 432.00

Your monthly electricity consumption chart

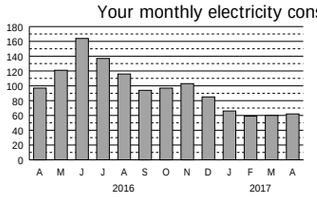

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.36		
Less : VAT	40.75		
Amount Net of VAT	516.61		
Less: BIR 2306	16.98		
BIR 2307	9.74	VATable Sales	483.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	489.89	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	530.64	TOTAL SALES	557.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2700/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523367645435

Collection Ref. Code : 1861-51-806-4

Account ID : 5235185799-1

Customer Name : LUMBAB,MANILYN DARO

Meter Number : MTR1115887

Period : Mar 2017

Premise Address: PARADISE III KINASANGAN, CEBU CITY

Billing Address: PARADISE III KINASANGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,017.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52351857991 BC13/196.3/2700/0/10/04-22-2017/53 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442715439362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401708

44245200009

Date : 04-22-2017

BC13/196.3/2710/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424520000-9

Collection Ref. Code : 1811-34-512-3

Customer Information----------

Name : CANETE,ELVIE TM L.

Premise Address: LOWER HONEY Cebu City

Billing Address: LOWER HONEY Cebu City

TIN :

Metering Information----------

Meter No	:	33365LS6	Pole No	:	0561984
Serial No	:	30730859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12648
Period From	:	03-18-2017	Prev Rdg	:	12539
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.25
CURRENT BILL - APRIL 2017		1,201.28
TOTAL AMOUNT DUE		2,203.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,073.00

Your monthly electricity consumption chart

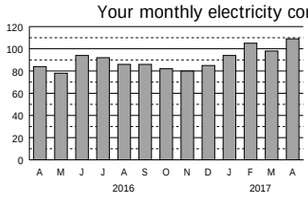

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.28		
Less : VAT	88.42		
Amount Net of VAT	1,112.86		
Less: BIR 2306	36.86		
BIR 2307	21.22	VATable Sales	1,053.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,054.78	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,143.20	TOTAL SALES	1,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2710/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442715439362

Collection Ref. Code : 1811-34-512-3

Account ID : 4424520000-9

Customer Name : CANETE,ELVIE TM L.

Meter Number : 33365LS6

Period : Mar 2017

Premise Address: LOWER HONEY Cebu City

Billing Address: LOWER HONEY Cebu City

TOTAL AMOUNT DUE : 2,203.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44245200009

BC13/196.3/2710/0/10/04-22-2017/53

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495422517953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412066

49578528520

Date : 04-22-2017

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957852852-0

Collection Ref. Code : 1855-91-935-4

Customer Information----------

Name : CARBAJOSA,TERESA ESCOREL

Premise Address: PARADISE III KINASANG-AN PARDO

Billing Address: PARADISE III KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	495040 GS6	Pole No	:	0561984
Serial No	:	84822718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12066
Period From	:	03-18-2017	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	118	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		130.79
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		514.30
CURRENT BILL - APRIL 2017		4,167.82
TOTAL AMOUNT DUE		8,349.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,290.00

Your monthly electricity consumption chart

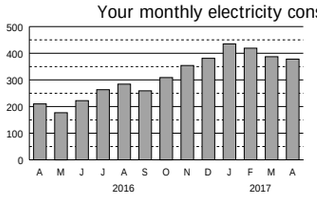

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.82		
Less : VAT	306.82		
Amount Net of VAT	3,861.00		
Less: BIR 2306	127.84		
BIR 2307	73.62	VATable Sales	3,653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.48
Amount Due	3,659.54	VAT Zero Rated Sales	0.00
Add : VAT	306.82	VAT Amount	306.82
TOTAL AMOUNT DUE	3,966.36	TOTAL SALES	4,167.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495422517953

Collection Ref. Code : 1855-91-935-4

Account ID : 4957852852-0

Customer Name : CARBAJOSA,TERESA ESCOREL

Meter Number : 495040 GS6

Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN PARDO

Billing Address: PARADISE III KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,349.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49578528520

BC13/196.3/2715/0/10/04-22-2017/53

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163157254756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414003

16363606928

Date : 04-22-2017

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636360692-8

Collection Ref. Code : 1857-76-236-3

Customer Information----------

Name : PENAFLOR,MA. TERESA NEGARE

Premise Address: PARADISE 3 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2220 EIS6	Pole No	:	0561984
Serial No	:	83301494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13409
Period From	:	03-18-2017	Prev Rdg	:	12898
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	122	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,669.87
Transmission Charge	0.4466/kWh	228.21
System Loss Charge	0.7735/kWh	395.26
Sub-Total		3,293.34
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		165.28
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		183.04
Transmission		4.47
System Loss		25.33
Distribution		176.06
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		693.55
CURRENT BILL - APRIL 2017		5,619.30
TOTAL AMOUNT DUE		10,695.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5,300.00

Your monthly electricity consumption chart

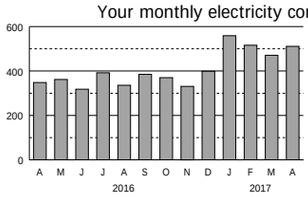

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.30		
Less : VAT	413.17		
Amount Net of VAT	5,206.13		
Less: BIR 2306	172.16		
BIR 2307	99.25	VATable Sales	4,925.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.38
Amount Due	4,934.72	VAT Zero Rated Sales	0.00
Add : VAT	413.17	VAT Amount	413.17
TOTAL AMOUNT DUE	5,347.89	TOTAL SALES	5,619.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163157254756

Collection Ref. Code : 1857-76-236-3

Account ID : 1636360692-8

Customer Name : PENAFLOR,MA. TERESA NEGARE

Meter Number : 2220 EIS6

Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 10,695.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16363606928

BC13/196.3/2715/0/10/04-22-2017/53

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676811335138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402079

67645200006

Date : 04-22-2017

BC13/196.3/2720/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764520000-6

Collection Ref. Code : 1831-77-008-3

Customer Information----------

Name : LAPE,DOMINADOR T

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186597DS6	Pole No	:	0561984
Serial No	:	12897111	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34122
Period From	:	03-18-2017	Prev Rdg	:	33821
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.4466/kWh	134.43
System Loss Charge	0.7735/kWh	232.82
Sub-Total		1,939.91
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		107.81
Transmission		2.63
System Loss		14.94
Distribution		103.95
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.56
CURRENT BILL - APRIL 2017		3,310.26
TOTAL AMOUNT DUE		6,209.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,150.00

Your monthly electricity consumption chart

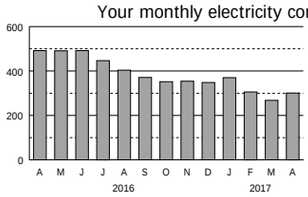

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.26		
Less : VAT	243.41		
Amount Net of VAT	3,066.85		
Less: BIR 2306	101.42		
BIR 2307	58.47	VATable Sales	2,901.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.15
Amount Due	2,906.96	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,150.37	TOTAL SALES	3,310.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2720/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676811335138

Collection Ref. Code : 1831-77-008-3

Account ID : 6764520000-6

Customer Name : LAPE,DOMINADOR T

Meter Number : 186597DS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,209.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67645200006

BC13/196.3/2720/0/10/04-22-2017/53

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788833244385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408552

7883474873

Date : 04-22-2017

BC13/196.3/2727/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883347487-3

Collection Ref. Code : 1851-90-521-9

Customer Information----------

Name : DIPAY,MAGDALINO JR. LEJESTA

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537791 GS6	Pole No	:	0561970
Serial No	:	67788519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7848
Period From	:	03-18-2017	Prev Rdg	:	7780
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	485	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.21
CURRENT BILL - APRIL 2017		621.45
TOTAL AMOUNT DUE		1,252.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 818.00

Your monthly electricity consumption chart

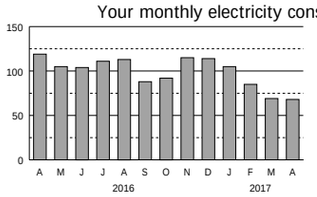

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.45		
Less : VAT	45.77		
Amount Net of VAT	575.68		
Less: BIR 2306	19.08		
BIR 2307	10.87	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.73	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	591.50	TOTAL SALES	621.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2727/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788833244385

Collection Ref. Code : 1851-90-521-9

Account ID : 7883347487-3

Customer Name : DIPAY,MAGDALINO JR. LEJESTA

Meter Number : 537791 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 1,252.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7883474873

BC13/196.3/2727/0/10/04-22-2017/53

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331415979160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3319138488 3

1009415970

Date : 04-22-2017

BC13/196.3/2729/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319138488-3

Collection Ref. Code : 1855-77-587-5

Customer Information----------

Name : GOCELA,CECILIA TAPIC

Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TIN :

Metering Information----------

Meter No	:	000133 EFS6	Pole No	:	0561984
Serial No	:	118019501	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2146
Period From	:	03-18-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.82
CURRENT BILL - APRIL 2017		555.01
TOTAL AMOUNT DUE		963.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 430.00

Your monthly electricity consumption chart

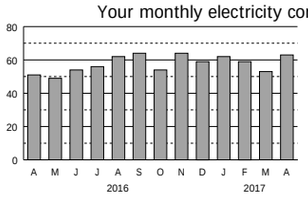

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.01		
Less : VAT	40.19		
Amount Net of VAT	514.82		
Less: BIR 2306	16.75		
BIR 2307	9.70	VATable Sales	481.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.37	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	528.56	TOTAL SALES	555.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2729/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331415979160

Collection Ref. Code : 1855-77-587-5
Account ID : 3319138488-3
Customer Name : GOCELA,CECILIA TAPIC
Meter Number : 000133 EFS6
Period : Mar 2017

Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TOTAL AMOUNT DUE : 963.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3319138488 3

BC13/196.3/2729/0/10/04-22-2017/53

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272980440775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399948

27266200008

Date : 04-22-2017

BC13/196.3/2730/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726620000-8

Collection Ref. Code : 1837-57-596-7

Customer Information----------

Name : RAMIREZ,ABEMAR F TM

Premise Address: LOWER HONEY HOMES BRGY KINASANG-AN

Billing Address: LOWER HONEY HOMES BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	168799WS6	Pole No	:	0561970
Serial No	:	45401090	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9857
Period From	:	03-18-2017	Prev Rdg	:	9773
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.60
CURRENT BILL - APRIL 2017		826.40
TOTAL AMOUNT DUE		1,464.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,389.00

Your monthly electricity consumption chart

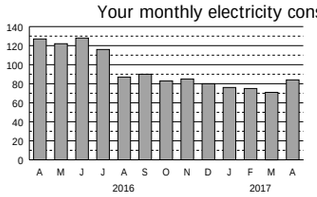

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.40		
Less : VAT	60.17		
Amount Net of VAT	766.23		
Less: BIR 2306	25.07		
BIR 2307	14.52	VATable Sales	720.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	726.64	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	786.81	TOTAL SALES	826.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2730/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272980440775

Collection Ref. Code : 1837-57-596-7

Account ID : 2726620000-8

Customer Name : RAMIREZ,ABEMAR F TM

Meter Number : 168799WS6

Period : Mar 2017

Premise Address: LOWER HONEY HOMES BRGY KINASANG-AN

Billing Address: LOWER HONEY HOMES BRGY KINASANG-AN

TOTAL AMOUNT DUE : 1,464.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27266200008

BC13/196.3/2730/0/10/04-22-2017/53

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366459079260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36677765293

1009416332
Date : 04-22-2017
BC13/196.3/2740/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667776529-3
Collection Ref. Code : 1853-65-095-1

Customer Information----------
Name : ESTIOCA,ADELAIDA MEDALLE
Premise Address: PARADISE III KINASANG-AN,CEBU
Billing Address: PARADISE III KINASANG-AN,CEBU

TIN :

Metering Information----------

Meter No	:	552993 GS6	Pole No	:	0561970
Serial No	:	95201362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5004
Period From	:	03-18-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.81
CURRENT BILL - APRIL 2017		796.74
TOTAL AMOUNT DUE		1,396.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 604.00

Your monthly electricity consumption chart

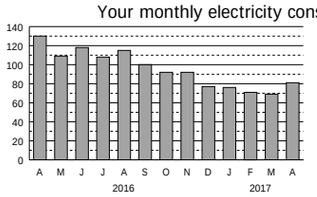

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.74		
Less : VAT	58.01		
Amount Net of VAT	738.73		
Less: BIR 2306	24.17		
BIR 2307	14.00	VATable Sales	694.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.56	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	758.57	TOTAL SALES	796.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2740/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366459079260

Collection Ref. Code : 1853-65-095-1
Account ID : 3667776529-3
Customer Name : ESTIOCA,ADELAIDA MEDALLE
Meter Number : 552993 GS6
Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN,CEBU
Billing Address: PARADISE III KINASANG-AN,CEBU

TOTAL AMOUNT DUE : 1,396.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36677765293 BC13/196.3/2740/0/10/04-22-2017/53 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951307378901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408192

95162136691

Date : 04-22-2017

BC13/196.3/2745/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516213669-1

Collection Ref. Code : 1853-81-035-5

Customer Information----------

Name : ABATAYO,NIELVIE ALBISO

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562856 GS6	Pole No	:	1154895
Serial No	:	22698460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3115
Period From	:	03-18-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 18.91
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.11
CURRENT BILL - APRIL 2017		973.69
TOTAL AMOUNT DUE		1,665.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 538.62

Your monthly electricity consumption chart

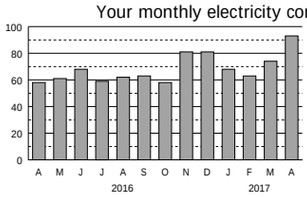

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.69		
Less : VAT	71.42		
Amount Net of VAT	902.27		
Less: BIR 2306	29.77		
BIR 2307	17.16	VATable Sales	851.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	855.34	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	926.76	TOTAL SALES	973.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2745/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951307378901

Collection Ref. Code : 1853-81-035-5

Account ID : 9516213669-1

Customer Name : ABATAYO,NIELVIE ALBISO

Meter Number : 562856 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,665.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95162136691

BC13/196.3/2745/0/10/04-22-2017/53

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575965479614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401408

57525200002

Date : 04-22-2017

BC13/196.3/2790/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752520000-2

Collection Ref. Code : 1831-58-044-6

Customer Information----------

Name : ABE,ARSENIO B TM

Premise Address: TABOK CANAL TAGONOL PARDO
Billing Address: TABOK CANAL TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	186166DS6	Pole No	:	0561970
Serial No	:	10485462	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26546
Period From	:	03-18-2017	Prev Rdg	:	26475
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.38
CURRENT BILL - APRIL 2017		663.43
TOTAL AMOUNT DUE		1,221.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 693.00

Your monthly electricity consumption chart

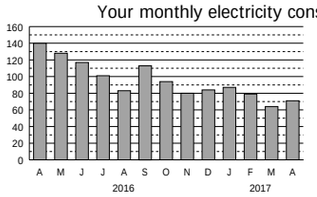

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.43		
Less : VAT	48.22		
Amount Net of VAT	615.21		
Less: BIR 2306	20.10		
BIR 2307	11.63	VATable Sales	577.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.48	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	631.70	TOTAL SALES	663.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2790/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575965479614

Collection Ref. Code : 1831-58-044-6
Account ID : 5752520000-2
Customer Name : ABE,ARSENIO B TM
Meter Number : 186166DS6
Period : Mar 2017

Premise Address: TABOK CANAL TAGONOL PARDO
Billing Address: TABOK CANAL TAGONOL PARDO

TOTAL AMOUNT DUE : 1,221.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57525200002 BC13/196.3/2790/0/10/04-22-2017/53 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961342648866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96124200005

BILLING STATEMENT

1009414017

Date : 04-22-2017

BC13/196.3/2800/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612420000-5

Collection Ref. Code : 1833-97-071-3

Customer Information----------

Name : GAMBOA,JESUS D SR M1

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	499976 GS6	Pole No	:	0561753
Serial No	:	81840723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4265
Period From	:	03-18-2017	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.05
CURRENT BILL - APRIL 2017		305.94
TOTAL AMOUNT DUE		916.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 441.00

Your monthly electricity consumption chart

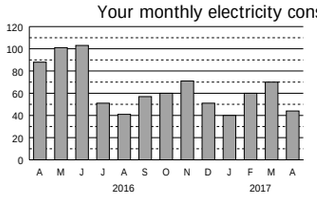

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.94		
Less : VAT	22.12		
Amount Net of VAT	283.82		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	260.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	291.46	TOTAL SALES	305.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2800/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961342648866

Collection Ref. Code : 1833-97-071-3

Account ID : 9612420000-5

Customer Name : GAMBOA,JESUS D SR M1

Meter Number : 499976 GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 916.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96124200005

BC13/196.3/2800/0/10/04-22-2017/53

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071940507909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399643

07124200002

Date : 04-22-2017

BC13/196.3/2810/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712420000-2

Collection Ref. Code : 1833-97-074-8

Customer Information----------

Name : GAMBOA,JESUS D SR M2

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336135GS6	Pole No	:	0561753
Serial No	:	47455665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10035
Period From	:	03-18-2017	Prev Rdg	:	9922
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.91
CURRENT BILL - APRIL 2017		1,247.51
TOTAL AMOUNT DUE		2,392.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,120.00

Your monthly electricity consumption chart

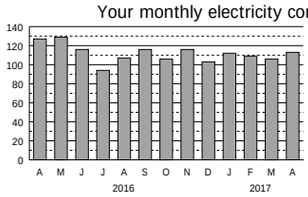

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.51		
Less : VAT	91.88		
Amount Net of VAT	1,155.63		
Less: BIR 2306	38.29		
BIR 2307	22.04	VATable Sales	1,093.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,095.30	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,187.18	TOTAL SALES	1,247.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2810/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071940507909

Collection Ref. Code : 1833-97-074-8

Account ID : 0712420000-2

Customer Name : GAMBOA,JESUS D SR M2

Meter Number : 336135GS6

Period : Mar 2017

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,392.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07124200002

BC13/196.3/2810/0/10/04-22-2017/53

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171475089542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399125

17124200001

Date : 04-22-2017

BC13/196.3/2820/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712420000-1

Collection Ref. Code : 1833-97-077-2

Customer Information----------

Name : GAMBOA,JESUS D SR M3

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	292926SS6	Pole No	:	0561984
Serial No	:	25200273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7736
Period From	:	03-18-2017	Prev Rdg	:	7687
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.09
CURRENT BILL - APRIL 2017		331.12
TOTAL AMOUNT DUE		602.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 275.00

Your monthly electricity consumption chart

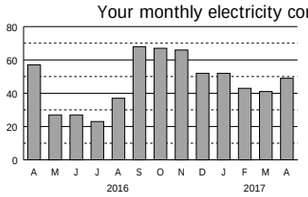

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.12		
Less : VAT	23.62		
Amount Net of VAT	307.50		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	282.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	291.98	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	315.60	TOTAL SALES	331.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2820/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171475089542

Collection Ref. Code : 1833-97-077-2

Account ID : 1712420000-1

Customer Name : GAMBOA,JESUS D SR M3

Meter Number : 292926SS6

Period : Mar 2017

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 602.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17124200001

BC13/196.3/2820/0/10/04-22-2017/53

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471145057624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399265

47124200008

Date : 04-22-2017

BC13/196.3/2850/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712420000-8

Collection Ref. Code : 1833-97-089-6

Customer Information----------

Name : GAMBOA,JESUS D SR M7

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296090SS6	Pole No	:	0561984
Serial No	:	35170868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9218
Period From	:	03-18-2017	Prev Rdg	:	9103
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 924.00	18.48
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.04
CURRENT BILL - APRIL 2017		1,264.08
TOTAL AMOUNT DUE		2,187.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 900.00

Your monthly electricity consumption chart

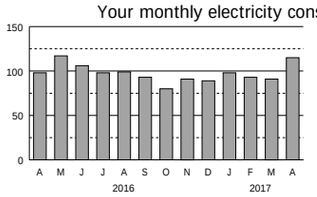

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.08		
Less : VAT	92.94		
Amount Net of VAT	1,171.14		
Less: BIR 2306	38.73		
BIR 2307	22.33	VATable Sales	1,108.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,110.08	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,203.02	TOTAL SALES	1,264.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2850/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471145057624

Collection Ref. Code : 1833-97-089-6

Account ID : 4712420000-8

Customer Name : GAMBOA,JESUS D SR M7

Meter Number : 296090SS6

Period : Mar 2017

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,187.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124200008

BC13/196.3/2850/0/10/04-22-2017/53

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791752343198

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009410759

79154200004

Date : 04-22-2017

BC13/196.3/2860/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915420000-4

Collection Ref. Code : 1827-72-590-7

Customer Information----------

Name : PEPITO,HERIDENIA S

Premise Address: RIZAL AVE EXT. TABUCANAL PARDO
Billing Address: RIZAL AVE EXT. TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	499933 GS6	Pole No	:	0561753
Serial No	:	52701578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6014
Period From	:	03-18-2017	Prev Rdg	:	5909
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 706.00	14.12
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.14
CURRENT BILL - APRIL 2017		1,151.50
TOTAL AMOUNT DUE		1,857.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 985.24

Your monthly electricity consumption chart

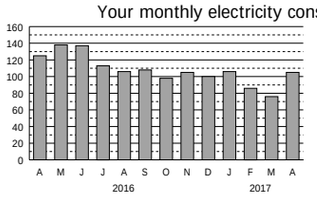

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.50		
Less : VAT	84.55		
Amount Net of VAT	1,066.95		
Less: BIR 2306	35.24		
BIR 2307	20.34	VATable Sales	1,009.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	1,011.37	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,095.92	TOTAL SALES	1,151.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2860/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791752343198

Collection Ref. Code : 1827-72-590-7
Account ID : 7915420000-4
Customer Name : PEPITO,HERIDENIA S
Meter Number : 499933 GS6
Period : Mar 2017

Premise Address: RIZAL AVE EXT. TABUCANAL PARDO
Billing Address: RIZAL AVE EXT. TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,857.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79154200004

BC13/196.3/2860/0/10/04-22-2017/53

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101428157728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396702

10165200006

Date : 04-22-2017

BC13/196.3/2890/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016520000-6

Collection Ref. Code : 1833-23-257-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	332798GS6	Pole No	:	0561753
Serial No	:	43974424	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4628
Period From	:	03-18-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.73
CURRENT BILL - APRIL 2017		343.47
TOTAL AMOUNT DUE		871.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 293.00

Your monthly electricity consumption chart

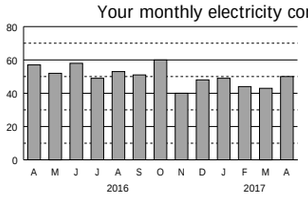

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.47		
Less : VAT	24.69		
Amount Net of VAT	318.78		
Less: BIR 2306	10.28		
BIR 2307	5.90	VATable Sales	292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	302.60	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	327.29	TOTAL SALES	343.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2890/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101428157728

Collection Ref. Code : 1833-23-257-7

Account ID : 1016520000-6

Customer Name : TABADA,LORNA M TM

Meter Number : 332798GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 871.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10165200006

BC13/196.3/2890/0/10/04-22-2017/53

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201374877039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397290

20165200005

Date : 04-22-2017

BC13/196.3/2900/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016520000-5

Collection Ref. Code : 1833-23-260-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	451230GS6	Pole No	:	0561984
Serial No	:	90323277	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8668
Period From	:	03-18-2017	Prev Rdg	:	8594
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 88.21
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.57
CURRENT BILL - APRIL 2017		696.02
TOTAL AMOUNT DUE		1,488.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,130.00

Your monthly electricity consumption chart

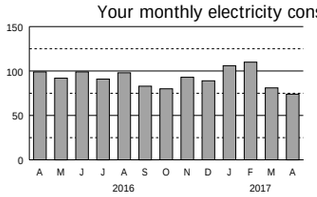

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.02		
Less : VAT	50.76		
Amount Net of VAT	645.26		
Less: BIR 2306	21.16		
BIR 2307	12.20	VATable Sales	605.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.81
Amount Due	611.90	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	662.66	TOTAL SALES	696.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2900/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201374877039

Collection Ref. Code : 1833-23-260-7
Account ID : 2016520000-5
Customer Name : TABADA,LORNA M TM
Meter Number : 451230GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,488.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20165200005

BC13/196.3/2900/0/10/04-22-2017/53

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411939716469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4116520001

BILLING STATEMENT

1009403471

Date : 04-22-2017

BC13/196.3/2920/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116520000-1

Collection Ref. Code : 1833-23-713-7

Customer Information----------

Name : NIAGA,LOLITA M TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336138GS6	Pole No	:	0561753
Serial No	:	42285421	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7580
Period From	:	03-18-2017	Prev Rdg	:	7517
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.61
CURRENT BILL - APRIL 2017		553.09
TOTAL AMOUNT DUE		875.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 425.00

Your monthly electricity consumption chart

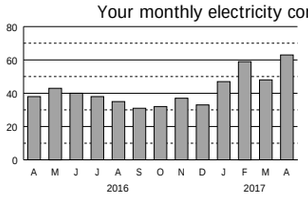

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	39.99		
Amount Net of VAT	513.10		
Less: BIR 2306	16.67		
BIR 2307	9.66	VATable Sales	479.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	486.77	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	526.76	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2920/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411939716469

Collection Ref. Code : 1833-23-713-7
Account ID : 4116520000-1
Customer Name : NIAGA,LOLITA M TM
Meter Number : 336138GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 875.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4116520001

BC13/196.3/2920/0/10/04-22-2017/53

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902688253031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398244

90254200000

Date : 04-22-2017

BC13/196.3/2930/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025420000-0

Collection Ref. Code : 1827-74-017-5

Customer Information----------

Name : LAPE,MARCELA M

Premise Address: RIZAL AVE EXT TABUCANAL PARDO
Billing Address: RIZAL AVE EXT TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394245GS6	Pole No	:	0561753
Serial No	:	69882348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5221
Period From	:	03-18-2017	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - APRIL 2017		121.48
TOTAL AMOUNT DUE		241.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 176.00

Your monthly electricity consumption chart

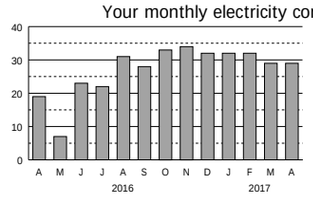

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	8.31		
Amount Net of VAT	113.17		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	98.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	116.01	TOTAL SALES	121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2930/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902688253031

Collection Ref. Code : 1827-74-017-5
Account ID : 9025420000-0
Customer Name : LAPE,MARCELA M
Meter Number : 394245GS6
Period : Mar 2017

Premise Address: RIZAL AVE EXT TABUCANAL PARDO
Billing Address: RIZAL AVE EXT TABUCANAL PARDO

TOTAL AMOUNT DUE : 241.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90254200000

BC13/196.3/2930/0/10/04-22-2017/53

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184045649068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408304

18466200005

Date : 04-22-2017

BC13/196.3/2950/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846620000-5

Collection Ref. Code : 1837-83-653-1

Customer Information----------

Name : RAVINA,VIRGILIO R

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186088DS6	Pole No	:	0572325
Serial No	:	11782628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5359
Period From	:	03-18-2017	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	40	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		86.21
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.43
CURRENT BILL - APRIL 2017		1,377.39
TOTAL AMOUNT DUE		3,069.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,870.35

Your monthly electricity consumption chart

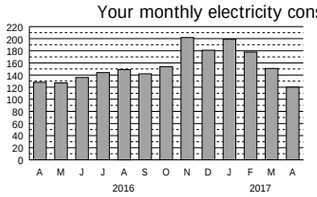

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.39		
Less : VAT	103.20		
Amount Net of VAT	1,274.19		
Less: BIR 2306	43.02		
BIR 2307	24.34	VATable Sales	1,207.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.23
Amount Due	1,206.83	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,310.03	TOTAL SALES	1,377.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2950/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184045649068

Collection Ref. Code : 1837-83-653-1

Account ID : 1846620000-5

Customer Name : RAVINA,VIRGILIO R

Meter Number : 186088DS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,069.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18466200005

BC13/196.3/2950/0/10/04-22-2017/53

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443953368240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402400

44354200006

Date : 04-22-2017

BC13/196.3/2960/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435420000-6

Collection Ref. Code : 1827-95-800-6

Customer Information----------

Name : SAVELLON,BEBIANA M

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	5108 EIS6	Pole No	:	0572325
Serial No	:	36709773	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15364
Period From	:	03-18-2017	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	100	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,648.97
Transmission Charge	0.4466/kWh	226.43
System Loss Charge	0.7735/kWh	392.16
Sub-Total		3,267.56
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 10,940.00	218.80
Sub-Total		282.05
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		181.60
Transmission		4.43
System Loss		25.14
Distribution		174.68
Others		38.35
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		703.28
CURRENT BILL - APRIL 2017		5,708.56
TOTAL AMOUNT DUE		10,648.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 6,000.00

Your monthly electricity consumption chart

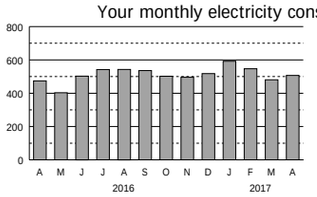

Avg Monthly Usage : 511.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,708.56		
Less : VAT	424.20		
Amount Net of VAT	5,284.36		
Less: BIR 2306	176.75		
BIR 2307	100.86	VATable Sales	5,005.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.08
Amount Due	5,006.75	VAT Zero Rated Sales	0.00
Add : VAT	424.20	VAT Amount	424.20
TOTAL AMOUNT DUE	5,430.95	TOTAL SALES	5,708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2960/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443953368240

Collection Ref. Code : 1827-95-800-6
Account ID : 4435420000-6
Customer Name : SAVELLON,BEBIANA M
Meter Number : 5108 EIS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 10,648.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44354200006

BC13/196.3/2960/0/10/04-22-2017/53

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129292543246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413138

12965200004

Date : 04-22-2017

BC13/196.3/2965/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296520000-4

Collection Ref. Code : 1839-32-923-8

Customer Information----------

Name : AMARO,JENIFER G

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487794 GS6	Pole No	:	0561970
Serial No	:	56739202	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2761
Period From	:	03-18-2017	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.93
CURRENT BILL - APRIL 2017		34.51
TOTAL AMOUNT DUE		1,313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,231.00

Your monthly electricity consumption chart

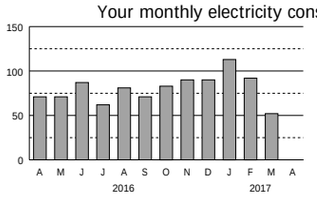

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.51		
Less : VAT	3.70		
Amount Net of VAT	30.81		
Less: BIR 2306	1.54		
BIR 2307	0.62	VATable Sales	30.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	28.65	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	32.35	TOTAL SALES	34.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2965/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129292543246

Collection Ref. Code : 1839-32-923-8

Account ID : 1296520000-4

Customer Name : AMARO,JENIFER G

Meter Number : 487794 GS6

Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,313.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12965200004

BC13/196.3/2965/0/10/04-22-2017/53

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236070770908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398136

23647738824

Date : 04-22-2017

BC13/196.3/3005/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364773882-4

Collection Ref. Code : 1859-44-503-9

Customer Information----------

Name : SALA,APRIL CONDE

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022020	Pole No	:	0572381
Serial No	:	121742989	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1405
Period From	:	03-18-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.74
CURRENT BILL - APRIL 2017		334.43
TOTAL AMOUNT DUE		1,626.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 40.00

Your monthly electricity consumption chart

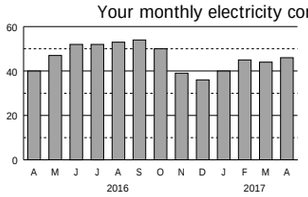

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.43		
Less : VAT	24.69		
Amount Net of VAT	309.74		
Less: BIR 2306	10.28		
BIR 2307	5.76	VATable Sales	285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	293.70	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	318.39	TOTAL SALES	334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3005/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236070770908

Collection Ref. Code : 1859-44-503-9

Account ID : 2364773882-4

Customer Name : SALA,APRIL CONDE

Meter Number : MTR1022020

Period : Nov 2016 to Mar 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,626.62 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23647738824

BC13/196.3/3005/0/10/04-22-2017/53

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059496654302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413565

05914200000

Date : 04-22-2017

BC13/196.3/3010/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591420000-0

Collection Ref. Code : 1833-79-983-6

Customer Information----------

Name : GACASAN,ANECITO P TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	312840GS6	Pole No	:	0572381
Serial No	:	44537481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11240
Period From	:	03-18-2017	Prev Rdg	:	11223
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.92
CURRENT BILL - APRIL 2017		15.31
TOTAL AMOUNT DUE		84.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2015 - 325.00

Your monthly electricity consumption chart

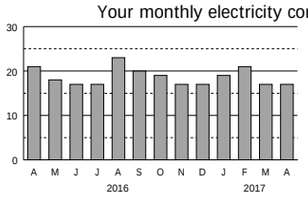

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.77		
Amount Net of VAT	14.54		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.10	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3010/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059496654302

Collection Ref. Code : 1833-79-983-6

Account ID : 0591420000-0

Customer Name : GACASAN,ANECITO P TM

Meter Number : 312840GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 84.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05914200000

BC13/196.3/3010/0/10/04-22-2017/53

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987003157616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409546

98755200007

Date : 04-22-2017

BC13/196.3/3030/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875520000-7

Collection Ref. Code : 1823-81-158-2

Customer Information----------

Name : BERGINO,PASINCIA Z

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466178GS6	Pole No	:	0561753
Serial No	:	65231792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19857
Period From	:	03-18-2017	Prev Rdg	:	19695
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.68
CURRENT BILL - APRIL 2017		1,788.54
TOTAL AMOUNT DUE		3,540.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,650.00

Your monthly electricity consumption chart

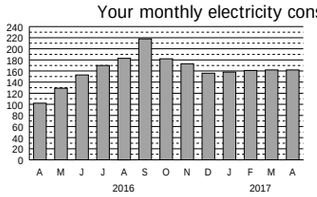

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.54		
Less : VAT	131.73		
Amount Net of VAT	1,656.81		
Less: BIR 2306	54.90		
BIR 2307	31.59	VATable Sales	1,567.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.95
Amount Due	1,570.32	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,702.05	TOTAL SALES	1,788.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3030/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987003157616

Collection Ref. Code : 1823-81-158-2
Account ID : 9875520000-7
Customer Name : BERGINO,PASINCIA Z
Meter Number : 466178GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,540.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98755200007

BC13/196.3/3030/0/10/04-22-2017/53

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959531305598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412997

95975200007

Date : 04-22-2017

BC13/196.3/3040/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597520000-7

Collection Ref. Code : 1839-66-098-8

Customer Information----------

Name : MAGNO,CYNTHIA O

Premise Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150192	Pole No	:	0561753
Serial No	:	133497158	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	679
Period From	:	03-18-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	486	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 175.84
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.49
CURRENT BILL - APRIL 2017		334.66
TOTAL AMOUNT DUE		762.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,016.00

Your monthly electricity consumption chart

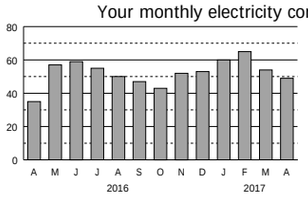

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.66		
Less : VAT	24.00		
Amount Net of VAT	310.66		
Less: BIR 2306	10.00		
BIR 2307	5.75	VATable Sales	285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.91	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	318.91	TOTAL SALES	334.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3040/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959531305598

Collection Ref. Code : 1839-66-098-8
Account ID : 9597520000-7
Customer Name : MAGNO,CYNTHIA O
Meter Number : MTR1150192
Period : Mar 2017

Premise Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 762.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95975200007 BC13/196.3/3040/0/10/04-22-2017/53 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649149340972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406615

64912562978

Date : 04-22-2017

BC13/196.3/3042/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491256297-8

Collection Ref. Code : 1853-66-662-9

Customer Information----------

Name : IMBADER,LILING LONGGAO

Premise Address: SITIO PARADISE III KINASANG-AN,CEBU CITY

Billing Address: SITIO PARADISE III KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071565	Pole No	:	0563030
Serial No	:	125283324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1779
Period From	:	03-18-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.11
CURRENT BILL - APRIL 2017		338.03
TOTAL AMOUNT DUE		624.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 278.00

Your monthly electricity consumption chart

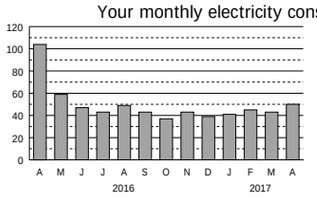

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.03		
Less : VAT	24.11		
Amount Net of VAT	313.92		
Less: BIR 2306	10.04		
BIR 2307	5.80	VATable Sales	287.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.08	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	322.19	TOTAL SALES	338.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3042/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649149340972

Collection Ref. Code : 1853-66-662-9

Account ID : 6491256297-8

Customer Name : IMBADER,LILING LONGGAO

Meter Number : MTR1071565

Period : Mar 2017

Premise Address: SITIO PARADISE III KINASANG-AN,CEBU CITY

Billing Address: SITIO PARADISE III KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 624.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64912562978

BC13/196.3/3042/0/10/04-22-2017/53

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860211870510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412191

86098697401

Date : 04-22-2017

BC13/196.3/3044/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609869740-1

Collection Ref. Code : 1855-27-374-8

Customer Information----------

Name : DESAMPARADO,JUDITH SISBRENO

Premise Address: PARADISE III KINASANG-AN,CEBU CITY
Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568813 GS6	Pole No	:	0563030
Serial No	:	25904167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2367
Period From	:	03-18-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 165.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.02
CURRENT BILL - APRIL 2017		303.76
TOTAL AMOUNT DUE		527.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 390.00

Your monthly electricity consumption chart

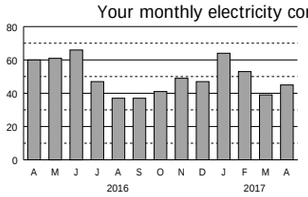

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.76		
Less : VAT	21.65		
Amount Net of VAT	282.11		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	258.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.87	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	289.52	TOTAL SALES	303.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3044/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860211870510

Collection Ref. Code : 1855-27-374-8
Account ID : 8609869740-1
Customer Name : DESAMPARADO,JUDITH SISBRENO
Meter Number : 568813 GS6
Period : Mar 2017

Premise Address: PARADISE III KINASANG-AN,CEBU CITY
Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 527.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098697401 BC13/196.3/3044/0/10/04-22-2017/53 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524311615545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413308

52454200008

Date : 04-22-2017

BC13/196.3/3050/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245420000-8

Collection Ref. Code : 1829-23-728-4

Customer Information----------

Name : RIVERA,CONRADO R

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	473011GS6	Pole No	:	0563065
Serial No	:	62599581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9089
Period From	:	03-18-2017	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		201.26
CURRENT BILL - APRIL 2017		1,633.69
TOTAL AMOUNT DUE		3,056.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,574.00

Your monthly electricity consumption chart

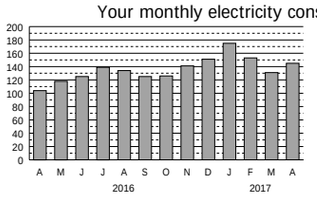

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.69		
Less : VAT	121.45		
Amount Net of VAT	1,512.24		
Less: BIR 2306	50.60		
BIR 2307	28.86	VATable Sales	1,432.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.81
Amount Due	1,432.78	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,554.23	TOTAL SALES	1,633.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3050/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524311615545

Collection Ref. Code : 1829-23-728-4

Account ID : 5245420000-8

Customer Name : RIVERA,CONRADO R

Meter Number : 473011GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,056.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52454200008

BC13/196.3/3050/0/10/04-22-2017/53

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704849438804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398623

7047877214

Date : 04-22-2017

BC13/196.3/3055/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047787721-4

Collection Ref. Code : 1853-44-449-9

Customer Information----------

Name : RIVERA,ROY ABAYON

Premise Address: LOWER TABUCANAL, PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551283 GS6	Pole No	:	0563065
Serial No	:	24885952	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8856
Period From	:	03-18-2017	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	354	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		317.17
CURRENT BILL - APRIL 2017		2,573.35
TOTAL AMOUNT DUE		4,595.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,080.00

Your monthly electricity consumption chart

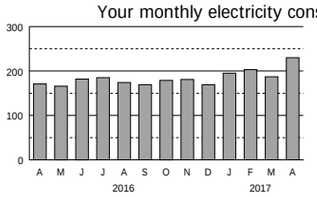

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.35		
Less : VAT	190.68		
Amount Net of VAT	2,382.67		
Less: BIR 2306	79.46		
BIR 2307	45.46	VATable Sales	2,256.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.49
Amount Due	2,257.75	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,448.43	TOTAL SALES	2,573.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3055/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704849438804

Collection Ref. Code : 1853-44-449-9

Account ID : 7047787721-4

Customer Name : RIVERA,ROY ABAYON

Meter Number : 551283 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL, PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,595.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7047877214

BC13/196.3/3055/0/10/04-22-2017/53

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421035462368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410103

42145200004

Date : 04-22-2017

BC13/196.3/3090/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214520000-4

Collection Ref. Code : 1809-89-296-1

Customer Information----------

Name : ARONG,GUILLERMO TM P.

Premise Address: URBAN POOR KINASANG-AN, PARDO Cebu City
Billing Address: URBAN POOR KINASANG-AN, PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	468720GS6	Pole No	:	0563044
Serial No	:	78549669	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7417
Period From	:	03-18-2017	Prev Rdg	:	7323
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,022.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.89
CURRENT BILL - APRIL 2017		1,067.43
TOTAL AMOUNT DUE		2,089.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,043.00

Your monthly electricity consumption chart

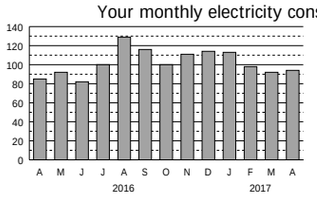

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.43		
Less : VAT	77.06		
Amount Net of VAT	990.37		
Less: BIR 2306	32.11		
BIR 2307	18.91	VATable Sales	938.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.83
Amount Due	939.35	VAT Zero Rated Sales	0.00
Add : VAT	77.06	VAT Amount	77.06
TOTAL AMOUNT DUE	1,016.41	TOTAL SALES	1,067.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3090/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421035462368

Collection Ref. Code : 1809-89-296-1
Account ID : 4214520000-4
Customer Name : ARONG,GUILLERMO TM P.
Meter Number : 468720GS6
Period : Mar 2017

Premise Address: URBAN POOR KINASANG-AN, PARDO Cebu City
Billing Address: URBAN POOR KINASANG-AN, PARDO Cebu City

TOTAL AMOUNT DUE : 2,089.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42145200004

BC13/196.3/3090/0/10/04-22-2017/53

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809238912367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401555

80925200000

Date : 04-22-2017

BC13/196.3/3110/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092520000-0

Collection Ref. Code : 1809-64-338-4

Customer Information----------

Name : TENCHAVEZ,JOSEFINA TM S.

Premise Address: KINASANG-AN, Cebu City

Billing Address: KINASANG-AN, Cebu City

TIN :

Metering Information----------

Meter No	:	230132DS6	Pole No	:	0563044
Serial No	:	10519784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11955
Period From	:	03-18-2017	Prev Rdg	:	11889
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.23
CURRENT BILL - APRIL 2017		580.70
TOTAL AMOUNT DUE		985.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 400.00

Your monthly electricity consumption chart

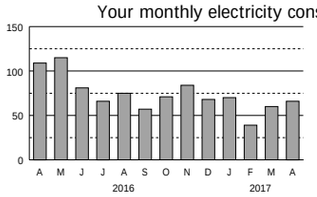

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.70		
Less : VAT	42.01		
Amount Net of VAT	538.69		
Less: BIR 2306	17.50		
BIR 2307	10.15	VATable Sales	503.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.04	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	553.05	TOTAL SALES	580.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3110/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809238912367

Collection Ref. Code : 1809-64-338-4

Account ID : 8092520000-0

Customer Name : TENCHAVEZ,JOSEFINA TM S.

Meter Number : 230132DS6

Period : Mar 2017

Premise Address: KINASANG-AN, Cebu City

Billing Address: KINASANG-AN, Cebu City

TOTAL AMOUNT DUE : 985.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80925200000 BC13/196.3/3110/0/10/04-22-2017/53 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712668012773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404224

71239555163

Date : 04-22-2017

BC13/196.3/3138/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123955516-3

Collection Ref. Code : 1857-33-215-6

Customer Information----------

Name : TIENGO,SHARON LUBETANIA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150031	Pole No	:	0572325
Serial No	:	133497237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	491
Period From	:	03-18-2017	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.92
CURRENT BILL - APRIL 2017		218.72
TOTAL AMOUNT DUE		443.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 446.00

Your monthly electricity consumption chart

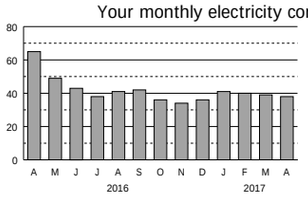

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.72		
Less : VAT	15.44		
Amount Net of VAT	203.28		
Less: BIR 2306	6.44		
BIR 2307	3.70	VATable Sales	183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.58	TOTAL SALES	218.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3138/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712668012773

Collection Ref. Code : 1857-33-215-6

Account ID : 7123955516-3

Customer Name : TIENGO,SHARON LUBETANIA

Meter Number : MTR1150031

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 443.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71239555163

BC13/196.3/3138/0/10/04-22-2017/53

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705520286660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70555200008

1009399879

Date : 04-22-2017

BC13/196.3/3140/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055520000-8

Collection Ref. Code : 1813-18-056-3

Customer Information----------

Name : LANYOHAN,ARTURO JR. PANIMDIM

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	521352 GS6	Pole No	:	0572325
Serial No	:	60131829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2362
Period From	:	03-18-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	566	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.56
CURRENT BILL - APRIL 2017		479.08
TOTAL AMOUNT DUE		906.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 480.00

Your monthly electricity consumption chart

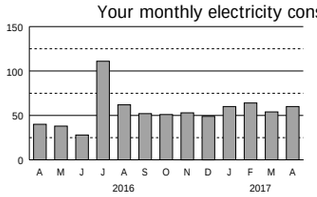

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.08		
Less : VAT	34.88		
Amount Net of VAT	444.20		
Less: BIR 2306	14.54		
BIR 2307	8.31	VATable Sales	412.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	421.35	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	456.23	TOTAL SALES	479.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3140/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705520286660

Collection Ref. Code : 1813-18-056-3

Account ID : 7055520000-8

Customer Name : LANYOHAN,ARTURO JR. PANIMDIM

Meter Number : 521352 GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 906.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70555200008

BC13/196.3/3140/0/10/04-22-2017/53

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112866186737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403163

11260626079

Date : 04-22-2017

BC13/196.3/3149/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126062607-9

Collection Ref. Code : 1863-85-305-7

Customer Information----------

Name : GINGOSA,ZENAISA LAUSA

Premise Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152033	Pole No	:	0572325
Serial No	:	133496255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1263
Period From	:	03-18-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	418	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.32
CURRENT BILL - APRIL 2017		1,315.89
TOTAL AMOUNT DUE		2,629.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 769.50

Your monthly electricity consumption chart

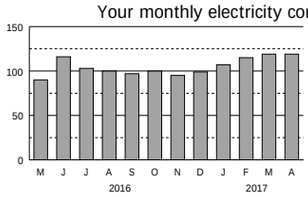

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.89		
Less : VAT	96.98		
Amount Net of VAT	1,218.91		
Less: BIR 2306	40.42		
BIR 2307	23.24	VATable Sales	1,153.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,155.25	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,252.23	TOTAL SALES	1,315.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3149/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112866186737

Collection Ref. Code : 1863-85-305-7

Account ID : 1126062607-9

Customer Name : GINGOSA,ZENAISA LAUSA

Meter Number : MTR1152033

Period : Mar 2017

Premise Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,629.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11260626079

BC13/196.3/3149/0/10/04-22-2017/53

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267833064160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397080

26754200009

Date : 04-22-2017

BC13/196.3/3170/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675420000-9

Collection Ref. Code : 1835-97-254-3

Customer Information----------

Name : ONTOLAN,LORETO B TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	365921GS6	Pole No	:	0561774
Serial No	:	2002113251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9972
Period From	:	03-18-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 28.41
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.57
CURRENT BILL - APRIL 2017		984.26
TOTAL AMOUNT DUE		1,786.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 800.00

Your monthly electricity consumption chart

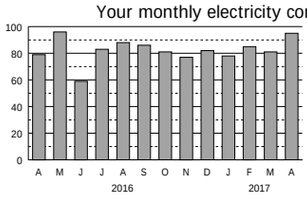

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.26		
Less : VAT	71.85		
Amount Net of VAT	912.41		
Less: BIR 2306	29.93		
BIR 2307	17.34	VATable Sales	860.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.14	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	936.99	TOTAL SALES	984.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3170/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267833064160

Collection Ref. Code : 1835-97-254-3

Account ID : 2675420000-9

Customer Name : ONTOLAN,LORETO B TM

Meter Number : 365921GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,786.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754200009

BC13/196.3/3170/0/10/04-22-2017/53

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775047211495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401707

77557509583

Date : 04-22-2017

BC13/196.3/3185/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755750958-3

Collection Ref. Code : 1851-58-128-6

Customer Information----------

Name : LIBORES,RONIE GALICIA

Premise Address: LOWER TABOC CANAL PARDO

Billing Address: LOWER TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	524353 RGS6	Pole No	:	0572325
Serial No	:	73149494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7895
Period From	:	03-18-2017	Prev Rdg	:	7859
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - APRIL 2017		207.16
TOTAL AMOUNT DUE		409.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 220.00

Your monthly electricity consumption chart

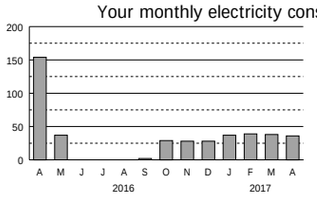

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.16		
Less : VAT	14.63		
Amount Net of VAT	192.53		
Less: BIR 2306	6.12		
BIR 2307	3.51	VATable Sales	174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	182.90	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.53	TOTAL SALES	207.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3185/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775047211495

Collection Ref. Code : 1851-58-128-6

Account ID : 7755750958-3

Customer Name : LIBORES,RONIE GALICIA

Meter Number : 524353 RGS6

Period : Mar 2017

Premise Address: LOWER TABOC CANAL PARDO

Billing Address: LOWER TABOC CANAL PARDO

TOTAL AMOUNT DUE : 409.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77557509583

BC13/196.3/3185/0/10/04-22-2017/53

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431402139373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416469

43137699781

Date : 04-22-2017

BC13/196.3/3186/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313769978-1

Collection Ref. Code : 1855-47-071-3

Customer Information----------

Name : ORENCE,LIEZL VILLAFLOR

Premise Address: #414 LOWER TABUCANAL PARDO,CEBU CITY
Billing Address: #414 LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015661 EFS6	Pole No	:	0572304
Serial No	:	97690485	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4690
Period From	:	03-18-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.91
CURRENT BILL - APRIL 2017		1,992.58
TOTAL AMOUNT DUE		3,725.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,783.00

Your monthly electricity consumption chart

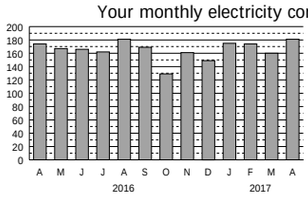

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.58		
Less : VAT	146.58		
Amount Net of VAT	1,846.00		
Less: BIR 2306	61.08		
BIR 2307	35.20	VATable Sales	1,746.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,749.72	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,896.30	TOTAL SALES	1,992.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3186/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431402139373

Collection Ref. Code : 1855-47-071-3
Account ID : 4313769978-1
Customer Name : ORENCE,LIEZL VILLAFLOR
Meter Number : 015661 EFS6
Period : Mar 2017

Premise Address: #414 LOWER TABUCANAL PARDO,CEBU CITY
Billing Address: #414 LOWER TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,725.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43137699781

BC13/196.3/3186/0/10/04-22-2017/53

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044160615444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404128

04445200001

Date : 04-22-2017

BC13/196.3/3290/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444520000-1

Collection Ref. Code : 1823-19-167-3

Customer Information----------

Name : GOMEZ,ROMEO S

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	144451WS6	Pole No	:	0572304
Serial No	:	43631574	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8981
Period From	:	03-18-2017	Prev Rdg	:	8899
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 45.99
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.48
CURRENT BILL - APRIL 2017		827.60
TOTAL AMOUNT DUE		1,553.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 815.00

Your monthly electricity consumption chart

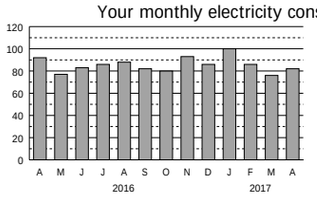

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.60		
Less : VAT	60.99		
Amount Net of VAT	766.61		
Less: BIR 2306	25.41		
BIR 2307	14.55	VATable Sales	722.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.49
Amount Due	726.65	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	787.64	TOTAL SALES	827.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3290/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044160615444

Collection Ref. Code : 1823-19-167-3

Account ID : 0444520000-1

Customer Name : GOMEZ,ROMEO S

Meter Number : 144451WS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,553.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04445200001 BC13/196.3/3290/0/10/04-22-2017/53 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799975951466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415806

79914200005

Date : 04-22-2017

BC13/196.3/3320/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991420000-5

Collection Ref. Code : 1833-83-332-5

Customer Information----------

Name : CABILLO,MARICHU M TM

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	MTR1077335	Pole No	:	0572304
Serial No	:	40038784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70
Period From	:	03-18-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - APRIL 2017		16.16
TOTAL AMOUNT DUE		101.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 110.00

Your monthly electricity consumption chart

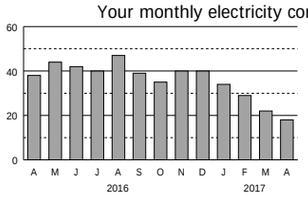

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.81		
Amount Net of VAT	15.35		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3320/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799975951466

Collection Ref. Code : 1833-83-332-5
Account ID : 7991420000-5
Customer Name : CABILLO,MARICHU M TM
Meter Number : MTR1077335
Period : Mar 2017

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TOTAL AMOUNT DUE : 101.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79914200005

BC13/196.3/3320/0/10/04-22-2017/53

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141412179538

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009401122

14141866690

Date : 04-22-2017

BC13/196.3/3321/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414186669-0

Collection Ref. Code : 1863-65-080-6

Customer Information----------

Name : TANTE,MICHELLE LLANOS

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045105	Pole No	:	0572304
Serial No	:	121759770	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	964
Period From	:	03-18-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.09
CURRENT BILL - APRIL 2017		597.05
TOTAL AMOUNT DUE		1,726.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 570.00

Your monthly electricity consumption chart

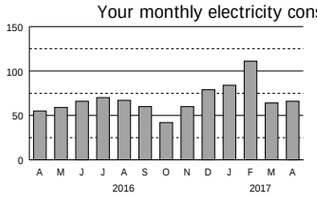

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.05		
Less : VAT	43.77		
Amount Net of VAT	553.28		
Less: BIR 2306	18.24		
BIR 2307	10.44	VATable Sales	517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	524.60	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	568.37	TOTAL SALES	597.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3321/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141412179538

Collection Ref. Code : 1863-65-080-6
Account ID : 1414186669-0
Customer Name : TANTE,MICHELLE LLANOS
Meter Number : MTR1045105
Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,726.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14141866690

BC13/196.3/3321/0/10/04-22-2017/53

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098047239586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416268

09885200007

Date : 04-22-2017

BC13/196.3/3350/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988520000-7

Collection Ref. Code : 1813-86-695-3

Customer Information----------

Name : MAGALLANES,RENE BOY A.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366743GS6	Pole No	:	0572304
Serial No	:	2002113186	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44245
Period From	:	03-18-2017	Prev Rdg	:	43952
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	140	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		83.86
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.54
CURRENT BILL - APRIL 2017		3,212.13
TOTAL AMOUNT DUE		5,577.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,637.26

Your monthly electricity consumption chart

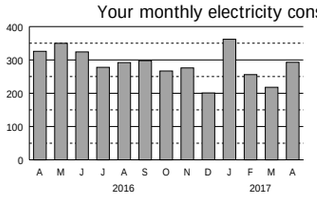

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.13		
Less : VAT	235.84		
Amount Net of VAT	2,976.29		
Less: BIR 2306	98.29		
BIR 2307	56.73	VATable Sales	2,815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.70
Amount Due	2,821.27	VAT Zero Rated Sales	0.00
Add : VAT	235.84	VAT Amount	235.84
TOTAL AMOUNT DUE	3,057.11	TOTAL SALES	3,212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3350/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098047239586

Collection Ref. Code : 1813-86-695-3
Account ID : 0988520000-7
Customer Name : MAGALLANES,RENE BOY A.
Meter Number : 366743GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,577.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09885200007

BC13/196.3/3350/0/10/04-22-2017/53

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104592860659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10445676355

1009398633

Date : 04-22-2017

BC13/196.3/3375/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044567635-5

Collection Ref. Code : 1853-72-812-8

Customer Information----------

Name : ABELLANOSA,ROSALINA ABREGANA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558540 GS6	Pole No	:	0572304
Serial No	:	24882037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1783
Period From	:	03-18-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 156.27
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.26
CURRENT BILL - APRIL 2017		292.16
TOTAL AMOUNT DUE		582.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 130.00

Your monthly electricity consumption chart

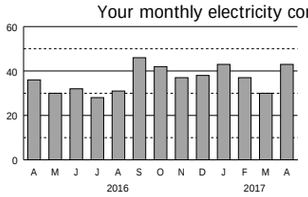

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.16		
Less : VAT	20.91		
Amount Net of VAT	271.25		
Less: BIR 2306	8.71		
BIR 2307	5.02	VATable Sales	248.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	257.52	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	278.43	TOTAL SALES	292.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3375/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104592860659

Collection Ref. Code : 1853-72-812-8
Account ID : 1044567635-5
Customer Name : ABELLANOSA,ROSALINA ABREGANA
Meter Number : 558540 GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 582.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10445676355

BC13/196.3/3375/0/10/04-22-2017/53

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096805740477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415766

09695200007

Date : 04-22-2017

BC13/196.3/3390/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969520000-7

Collection Ref. Code : 1833-79-092-8

Customer Information----------

Name : TRASONA,CARLITO C TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	182290DS6	Pole No	:	0572304
Serial No	:	11782480	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63790
Period From	:	03-18-2017	Prev Rdg	:	63728
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.95
CURRENT BILL - APRIL 2017		548.80
TOTAL AMOUNT DUE		1,061.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,100.00

Your monthly electricity consumption chart

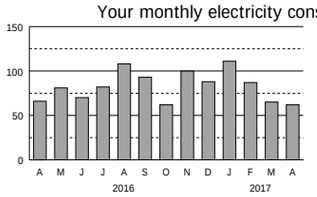

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.80		
Less : VAT	39.83		
Amount Net of VAT	508.97		
Less: BIR 2306	16.60		
BIR 2307	9.59	VATable Sales	475.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.12
Amount Due	482.78	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	522.61	TOTAL SALES	548.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3390/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096805740477

Collection Ref. Code : 1833-79-092-8

Account ID : 0969520000-7

Customer Name : TRASONA,CARLITO C TM

Meter Number : 182290DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,061.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09695200007

BC13/196.3/3390/0/10/04-22-2017/53

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009452412866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402019

00965200009

Date : 04-22-2017

BC13/196.3/3400/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096520000-9

Collection Ref. Code : 1825-16-998-5

Customer Information----------

Name : VILLEGAS,PONCIANO T

Premise Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY
Billing Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334730GS6	Pole No	:	0572304
Serial No	:	48652296	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12400
Period From	:	03-18-2017	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.70
CURRENT BILL - APRIL 2017		681.22
TOTAL AMOUNT DUE		1,222.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 800.00

Your monthly electricity consumption chart

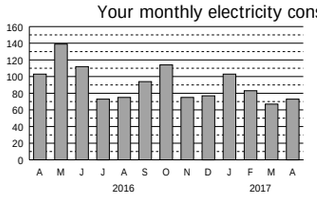

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.22		
Less : VAT	49.49		
Amount Net of VAT	631.73		
Less: BIR 2306	20.64		
BIR 2307	11.94	VATable Sales	592.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	599.15	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	648.64	TOTAL SALES	681.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3400/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009452412866

Collection Ref. Code : 1825-16-998-5
Account ID : 0096520000-9
Customer Name : VILLEGAS,PONCIANO T
Meter Number : 334730GS6
Period : Mar 2017

Premise Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY
Billing Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,222.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00965200009 BC13/196.3/3400/0/10/04-22-2017/53 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716501727009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407020

71645200008

Date : 04-22-2017

BC13/196.3/3420/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164520000-8

Collection Ref. Code : 1823-43-878-4

Customer Information----------

Name : ADLAWAN,RODULFO O

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	360137GS6	Pole No	:	0572304
Serial No	:	2002118555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5235
Period From	:	03-18-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - APRIL 2017		419.39
TOTAL AMOUNT DUE		696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 220.00

Your monthly electricity consumption chart

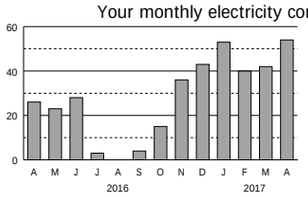

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.39		
Less : VAT	30.12		
Amount Net of VAT	389.27		
Less: BIR 2306	12.54		
BIR 2307	7.27	VATable Sales	360.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.46	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	399.58	TOTAL SALES	419.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3420/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716501727009

Collection Ref. Code : 1823-43-878-4
Account ID : 7164520000-8
Customer Name : ADLAWAN,RODULFO O
Meter Number : 360137GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 696.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71645200008

BC13/196.3/3420/0/10/04-22-2017/53

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902018121943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398121

90295200001

Date : 04-22-2017

BC13/196.3/3450/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029520000-1

Collection Ref. Code : 1841-30-962-1

Customer Information----------

Name : REGNER,TERESITA S

Premise Address: LOWER TABUCANAL POB. PARDO CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095104	Pole No	:	0561774
Serial No	:	40048032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	190
Period From	:	03-18-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.7437/kWh	66.93
System Loss Charge	0.7591/kWh	68.32
Sub-Total		605.48
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.22
Transmission		1.31
System Loss		4.24
Distribution		31.50
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		123.28
CURRENT BILL - APRIL 2017		1,021.18
TOTAL AMOUNT DUE		1,805.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 150.00

Your monthly electricity consumption chart

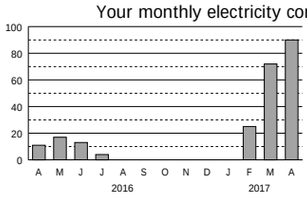

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.18		
Less : VAT	73.67		
Amount Net of VAT	947.51		
Less: BIR 2306	30.71		
BIR 2307	18.09	VATable Sales	897.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.61
Amount Due	898.71	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	972.38	TOTAL SALES	1,021.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3450/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902018121943

Collection Ref. Code : 1841-30-962-1

Account ID : 9029520000-1

Customer Name : REGNER,TERESITA S

Meter Number : MTR1095104

Period : Mar 2017

Premise Address: LOWER TABUCANAL POB. PARDO CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,805.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90295200001

BC13/196.3/3450/0/10/04-22-2017/53

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495245962523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411903

49555200002

Date : 04-22-2017

BC13/196.3/3470/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955520000-2

Collection Ref. Code : 1823-56-605-7

Customer Information----------

Name : SANCHEZ,ROGELIO G

Premise Address: LOWER TABUNACAL PARDO CEBU CITY

Billing Address: LOWER TABUNACAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340475GS6	Pole No	:	0572381
Serial No	:	47672241	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43043
Period From	:	03-18-2017	Prev Rdg	:	42642
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	240	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,851.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,095.14
Transmission Charge	0.4466/kWh	179.09
System Loss Charge	0.7735/kWh	310.17
Sub-Total		2,584.40
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 25,290.50	505.81
Sub-Total		555.83
Government Charges		
Franchise Tax - Local		32.19
Value Added Tax		
Generation		143.63
Transmission		3.50
System Loss		19.87
Distribution		138.29
Others		70.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		599.07
CURRENT BILL - APRIL 2017		4,891.68
TOTAL AMOUNT DUE		15,743.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,000.00

Your monthly electricity consumption chart

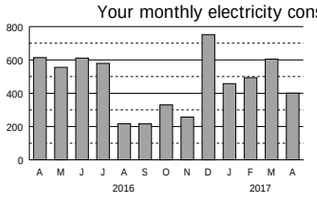

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.68		
Less : VAT	375.85		
Amount Net of VAT	4,515.83		
Less: BIR 2306	156.60		
BIR 2307	86.50	VATable Sales	4,292.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.22
Amount Due	4,272.73	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	4,648.58	TOTAL SALES	4,891.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3470/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495245962523

Collection Ref. Code : 1823-56-605-7

Account ID : 4955520000-2

Customer Name : SANCHEZ,ROGELIO G

Meter Number : 340475GS6

Period : Mar 2017

Premise Address: LOWER TABUNACAL PARDO CEBU CITY

Billing Address: LOWER TABUNACAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 15,743.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49555200002

BC13/196.3/3470/0/10/04-22-2017/53

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004725319468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398757

00445200009

Date : 04-22-2017

BC13/196.3/3490/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044520000-9

Collection Ref. Code : 1821-97-281-3

Customer Information----------

Name : MISSIONA,HELEN C

Premise Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

Billing Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	385527GS6	Pole No	:	0572381
Serial No	:	2003126218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14654
Period From	:	03-18-2017	Prev Rdg	:	14509
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.46
CURRENT BILL - APRIL 2017		1,600.27
TOTAL AMOUNT DUE		3,115.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,635.00

Your monthly electricity consumption chart

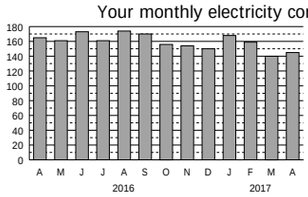

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.27		
Less : VAT	117.87		
Amount Net of VAT	1,482.40		
Less: BIR 2306	49.11		
BIR 2307	28.27	VATable Sales	1,402.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,405.02	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,522.89	TOTAL SALES	1,600.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3490/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004725319468

Collection Ref. Code : 1821-97-281-3

Account ID : 0044520000-9

Customer Name : MISSIONA,HELEN C

Meter Number : 385527GS6

Period : Mar 2017

Premise Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

Billing Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,115.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00445200009

BC13/196.3/3490/0/10/04-22-2017/53

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427134747108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414618

42755200005

Date : 04-22-2017

BC13/196.3/3530/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275520000-5

Collection Ref. Code : 1823-74-332-3

Customer Information----------

Name : ALBINO,REBECCA U

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY

Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	204154WS6	Pole No	:	0561774
Serial No	:	48121439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8722
Period From	:	03-18-2017	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.46
CURRENT BILL - APRIL 2017		114.65
TOTAL AMOUNT DUE		289.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 133.00

Your monthly electricity consumption chart

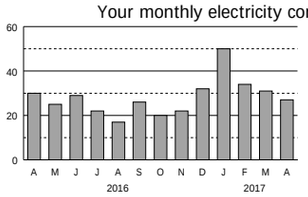

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.89		
Amount Net of VAT	106.76		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	93.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	101.59	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3530/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427134747108

Collection Ref. Code : 1823-74-332-3

Account ID : 4275520000-5

Customer Name : ALBINO,REBECCA U

Meter Number : 204154WS6

Period : Mar 2017

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY

Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 289.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42755200005

BC13/196.3/3530/0/10/04-22-2017/53

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101953143327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10105200009

1009397262
Date : 04-22-2017
BC13/196.3/3550/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010520000-9
Collection Ref. Code : 1831-22-011-3

Customer Information----------
Name : ROSARIO,WARLITA DEL T TM
Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008759	Pole No	:	0561774
Serial No	:	121756066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1884
Period From	:	03-18-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.89
CURRENT BILL - APRIL 2017		297.78
TOTAL AMOUNT DUE		517.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 320.00

Your monthly electricity consumption chart

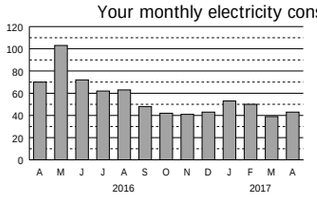

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.78		
Less : VAT	21.51		
Amount Net of VAT	276.27		
Less: BIR 2306	8.96		
BIR 2307	5.12	VATable Sales	253.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	262.19	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	283.70	TOTAL SALES	297.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3550/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101953143327

Collection Ref. Code : 1831-22-011-3
Account ID : 1010520000-9
Customer Name : ROSARIO,WARLITA DEL T TM
Meter Number : MTR1008759
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 517.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10105200009 BC13/196.3/3550/0/10/04-22-2017/53 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199944599807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416749

19935889287

Date : 04-22-2017

BC13/196.3/3561/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993588928-7

Collection Ref. Code : 1861-35-713-3

Customer Information----------

Name : TURA,JANE TERO

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:	152	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	MTR1223879	Pole No	:	0561774
Serial No	:	133494496	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	35
Period From	:	03-28-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	32
Meter No	:	MTR1082347	Pole No	:	0561774
Serial No	:	40041497	Multiplier	:	1
Period To	:	03-28-2017	Pres Reading	:	1376
Period From	:	03-18-2017	Prev Reading	:	1353
No of Days	:	10	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.29
CURRENT BILL - APRIL 2017		432.68
TOTAL AMOUNT DUE		963.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 531.00

Your monthly electricity consumption chart

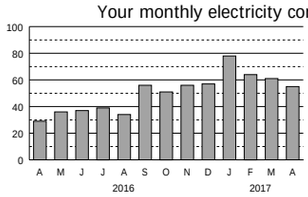

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.68		
Less : VAT	31.29		
Amount Net of VAT	401.39		
Less: BIR 2306	13.05		
BIR 2307	7.50	VATable Sales	372.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	380.84	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	412.13	TOTAL SALES	432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3561/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199944599807

Collection Ref. Code : 1861-35-713-3
Account ID : 1993588928-7
Customer Name : TURA,JANE TERO
Meter Number : MTR1008759
Period : Mar 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 963.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19935889287

BC13/196.3/3561/0/10/04-22-2017/53

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743838152979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7431400008

BILLING STATEMENT

1009401815

Date : 04-22-2017

BC13/196.3/3580/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431440000-8

Collection Ref. Code : 1833-98-422-6

Customer Information----------

Name : FLORES,TEODORA FUENTES

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027307	Pole No	:	0561774
Serial No	:	121745377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3608
Period From	:	03-18-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	322	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.4466/kWh	118.35
System Loss Charge	0.7735/kWh	204.98
Sub-Total		1,707.90
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		85.77
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		94.93
Transmission		2.31
System Loss		13.14
Distribution		91.59
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		359.99
CURRENT BILL - APRIL 2017		2,916.91
TOTAL AMOUNT DUE		5,552.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,670.00

Your monthly electricity consumption chart

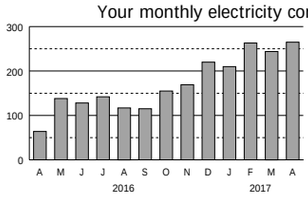

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.91		
Less : VAT	214.56		
Amount Net of VAT	2,702.35		
Less: BIR 2306	89.42		
BIR 2307	51.52	VATable Sales	2,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.43
Amount Due	2,561.41	VAT Zero Rated Sales	0.00
Add : VAT	214.56	VAT Amount	214.56
TOTAL AMOUNT DUE	2,775.97	TOTAL SALES	2,916.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3580/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743838152979

Collection Ref. Code : 1833-98-422-6
Account ID : 7431440000-8
Customer Name : FLORES,TEODORA FUENTES
Meter Number : MTR1027307
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,552.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7431400008

BC13/196.3/3580/0/10/04-22-2017/53

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852195727254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407587

85243753309

Date : 04-22-2017

BC13/196.3/3585/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524375330-9

Collection Ref. Code : 1855-24-875-1

Customer Information----------

Name : QUIJON,ISIDRA GARBO

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566028 GS6	Pole No	:	0561774
Serial No	:	54140067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1277
Period From	:	03-18-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - APRIL 2017		218.12
TOTAL AMOUNT DUE		416.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 210.00

Your monthly electricity consumption chart

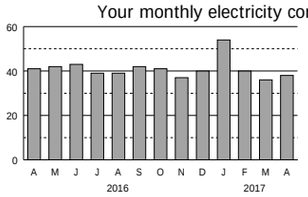

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.12		
Less : VAT	15.38		
Amount Net of VAT	202.74		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.64	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	208.02	TOTAL SALES	218.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3585/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852195727254

Collection Ref. Code : 1855-24-875-1

Account ID : 8524375330-9

Customer Name : QUIJON,ISIDRA GARBO

Meter Number : 566028 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 416.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85243753309

BC13/196.3/3585/0/10/04-22-2017/53

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816380626808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81631200003

BILLING STATEMENT

1009406369

Date : 04-22-2017

BC13/196.3/3590/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163120000-3

Collection Ref. Code : 1831-99-059-8

Customer Information----------

Name : MAANO,ESTRELLA T

Premise Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142727	Pole No	:	0572143
Serial No	:	40100663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1098
Period From	:	03-18-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		745.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.7437/kWh	55.78
System Loss Charge	0.7591/kWh	56.93
Sub-Total		504.57
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		26.86
Transmission		1.10
System Loss		3.52
Distribution		26.35
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.77
CURRENT BILL - APRIL 2017		851.23
TOTAL AMOUNT DUE		1,597.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 630.00

Your monthly electricity consumption chart

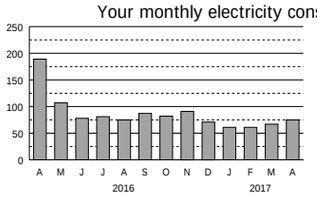

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.23		
Less : VAT	61.42		
Amount Net of VAT	789.81		
Less: BIR 2306	25.61		
BIR 2307	15.08	VATable Sales	748.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	749.12	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	810.54	TOTAL SALES	851.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3590/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816380626808

Collection Ref. Code : 1831-99-059-8
Account ID : 8163120000-3
Customer Name : MAANO,ESTRELLA T
Meter Number : MTR1142727
Period : Mar 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,597.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81631200003

BC13/196.3/3590/0/10/04-22-2017/53

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246697965044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404716

24654200005

Date : 04-22-2017

BC13/196.3/3620/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465420000-5

Collection Ref. Code : 1835-84-137-6

Customer Information----------

Name : DIACAMUS,EPIFANIO C TM

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	209793WS6	Pole No	:	0572143
Serial No	:	48315831	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12243
Period From	:	03-18-2017	Prev Rdg	:	12143
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.69
CURRENT BILL - APRIL 2017		1,023.81
TOTAL AMOUNT DUE		1,337.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 530.00

Your monthly electricity consumption chart

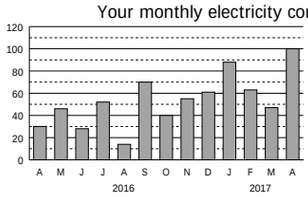

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.81		
Less : VAT	74.34		
Amount Net of VAT	949.47		
Less: BIR 2306	30.96		
BIR 2307	18.04	VATable Sales	895.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	900.47	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	974.81	TOTAL SALES	1,023.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3620/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246697965044

Collection Ref. Code : 1835-84-137-6
Account ID : 2465420000-5
Customer Name : DIACAMUS,EPIFANIO C TM
Meter Number : 209793WS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,337.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654200005

BC13/196.3/3620/0/10/04-22-2017/53

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595748563572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413541

59555200001

Date : 04-22-2017

BC13/196.3/3630/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955520000-1

Collection Ref. Code : 1823-56-611-1

Customer Information----------

Name : PUSA,ALMA C

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154854	Pole No	:	0572304
Serial No	:	85025190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1538
Period From	:	03-18-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.51
CURRENT BILL - APRIL 2017		1,511.54
TOTAL AMOUNT DUE		2,911.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,400.00

Your monthly electricity consumption chart

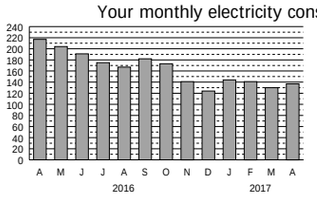

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.54		
Less : VAT	111.31		
Amount Net of VAT	1,400.23		
Less: BIR 2306	46.39		
BIR 2307	26.70	VATable Sales	1,325.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,327.14	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,438.45	TOTAL SALES	1,511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3630/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595748563572

Collection Ref. Code : 1823-56-611-1

Account ID : 5955520000-1

Customer Name : PUSA,ALMA C

Meter Number : MTR1154854

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,911.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59555200001 BC13/196.3/3630/0/10/04-22-2017/53 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293284261689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413099

29376200001

Date : 04-22-2017

BC13/196.3/3640/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937620000-1

Collection Ref. Code : 1837-88-809-4

Customer Information----------

Name : ASIS,ELIZABETH G

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	316785GS6	Pole No	:	0561760
Serial No	:	47591980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15289
Period From	:	03-18-2017	Prev Rdg	:	15230
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.78
CURRENT BILL - APRIL 2017		482.68
TOTAL AMOUNT DUE		1,264.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 620.00

Your monthly electricity consumption chart

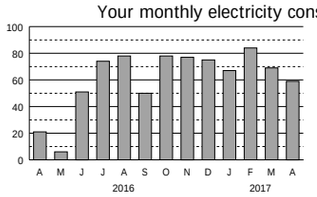

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.68		
Less : VAT	35.55		
Amount Net of VAT	447.13		
Less: BIR 2306	14.83		
BIR 2307	8.38	VATable Sales	415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.23
Amount Due	423.92	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	459.47	TOTAL SALES	482.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3640/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293284261689

Collection Ref. Code : 1837-88-809-4

Account ID : 2937620000-1

Customer Name : ASIS,ELIZABETH G

Meter Number : 316785GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,264.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29376200001

BC13/196.3/3640/0/10/04-22-2017/53

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059052046466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413858

05984200005

Date : 04-22-2017

BC13/196.3/3650/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598420000-5

Collection Ref. Code : 1829-90-899-5

Customer Information----------

Name : RELENTE,MARCELINO P

Premise Address: TAGUNOL PARDO

Billing Address: TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141142	Pole No	:	0561760
Serial No	:	85022095	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2492
Period From	:	03-18-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.86
CURRENT BILL - APRIL 2017		1,887.10
TOTAL AMOUNT DUE		3,714.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,709.01

Your monthly electricity consumption chart

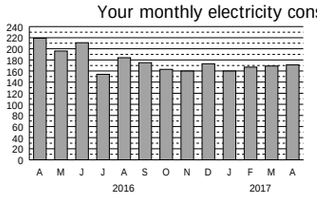

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.10		
Less : VAT	138.98		
Amount Net of VAT	1,748.12		
Less: BIR 2306	57.92		
BIR 2307	33.33	VATable Sales	1,654.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.88
Amount Due	1,656.87	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,795.85	TOTAL SALES	1,887.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3650/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059052046466

Collection Ref. Code : 1829-90-899-5

Account ID : 0598420000-5

Customer Name : RELENTE,MARCELINO P

Meter Number : MTR1141142

Period : Mar 2017

Premise Address: TAGUNOL PARDO

Billing Address: TAGUNOL PARDO

TOTAL AMOUNT DUE : 3,714.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05984200005

BC13/196.3/3650/0/10/04-22-2017/53

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892404104317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411503

89254200002

Date : 04-22-2017

BC13/196.3/3670/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925420000-2

Collection Ref. Code : 1827-87-794-4

Customer Information----------

Name : ROY,TEOFILO JR S

Premise Address: HIWAY TAGUNOL

Billing Address: HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	110059DS6	Pole No	:	0561760
Serial No	:	20010219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15885
Period From	:	03-18-2017	Prev Rdg	:	15794
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.25
CURRENT BILL - APRIL 2017		941.96
TOTAL AMOUNT DUE		1,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 912.00

Your monthly electricity consumption chart

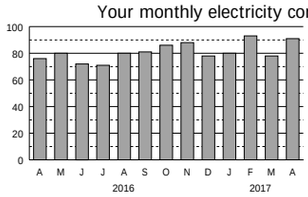

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.96		
Less : VAT	68.72		
Amount Net of VAT	873.24		
Less: BIR 2306	28.64		
BIR 2307	16.60	VATable Sales	823.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	828.00	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	896.72	TOTAL SALES	941.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3670/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892404104317

Collection Ref. Code : 1827-87-794-4

Account ID : 8925420000-2

Customer Name : ROY,TEOFILO JR S

Meter Number : 110059DS6

Period : Mar 2017

Premise Address: HIWAY TAGUNOL

Billing Address: HIWAY TAGUNOL

TOTAL AMOUNT DUE : 1,664.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89254200002

BC13/196.3/3670/0/10/04-22-2017/53

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367991885709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36754200008

BILLING STATEMENT

1009396525

Date : 04-22-2017

BC13/196.3/3680/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675420000-8

Collection Ref. Code : 1835-97-521-6

Customer Information----------

Name : MAURICIO,TEODORO S

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141143	Pole No	:	0561760
Serial No	:	85020435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2745
Period From	:	03-18-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	505	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.56
CURRENT BILL - APRIL 2017		2,742.54
TOTAL AMOUNT DUE		4,803.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,803.54

Your monthly electricity consumption chart

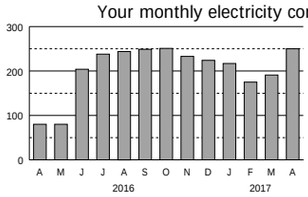

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.54		
Less : VAT	201.41		
Amount Net of VAT	2,541.13		
Less: BIR 2306	83.93		
BIR 2307	48.44	VATable Sales	2,403.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.15
Amount Due	2,408.76	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,610.17	TOTAL SALES	2,742.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3680/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367991885709

Collection Ref. Code : 1835-97-521-6
Account ID : 3675420000-8
Customer Name : MAURICIO,TEODORO S
Meter Number : MTR1141143
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,803.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36754200008

BC13/196.3/3680/0/10/04-22-2017/53

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760400532229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412744

76085200004

Date : 04-22-2017

BC13/196.3/3730/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608520000-4

Collection Ref. Code : 1839-91-107-7

Customer Information----------

Name : CANAR,ANTONIO P

Premise Address: LOWER TABUCAL PARDO CEBU CITY

Billing Address: LOWER TABUCAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436970GS6	Pole No	:	0572171
Serial No	:	85715570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4723
Period From	:	03-18-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.27	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	205.86
Transmission Charge	0.4466/kWh	17.60
System Loss Charge	0.7735/kWh	30.48
Sub-Total		253.94
Distribution Charges		
Distribution Charge	1.7506/kWh	68.97
Supply Charge	0.4118/kWh	16.22
Metering Charge	0.6989/kWh	27.54
	5.00/month	5.00
Sub-Total		117.73
Others		
Subsidy on Lifeline Discount	-0.5 of 371.67	- 185.84
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 182.41
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.11
Transmission		0.34
System Loss		1.96
Distribution		14.13
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.15
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.89
Sub-Total		36.05
CURRENT BILL - APRIL 2017(ESTIMATE)		225.31
TOTAL AMOUNT DUE		396.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 260.00

Your monthly electricity consumption chart

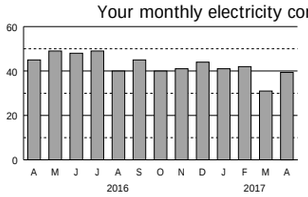

Avg Monthly Usage : 42.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.31		
Less : VAT	15.85		
Amount Net of VAT	209.46		
Less: BIR 2306	6.62		
BIR 2307	3.81	VATable Sales	189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	199.03	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3730/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760400532229

Collection Ref. Code : 1839-91-107-7

Account ID : 7608520000-4

Customer Name : CANAR,ANTONIO P

Meter Number : 436970GS6

Period : Mar 2017

Premise Address: LOWER TABUCAL PARDO CEBU CITY

Billing Address: LOWER TABUCAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 396.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76085200004

BC13/196.3/3730/0/10/04-22-2017/53

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422254616153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411333

42235200005

Date : 04-22-2017

BC13/196.3/3770/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223520000-5

Collection Ref. Code : 1821-48-650-1

Customer Information----------

Name : GABIANA,WILLIAM A.

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	394285GS6	Pole No	:	0572150
Serial No	:	97991041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7208
Period From	:	03-18-2017	Prev Rdg	:	7171
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - APRIL 2017		213.17
TOTAL AMOUNT DUE		437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 205.00

Your monthly electricity consumption chart

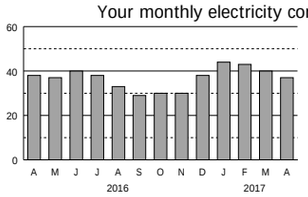

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.17		
Less : VAT	15.06		
Amount Net of VAT	198.11		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.21	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	203.27	TOTAL SALES	213.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3770/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422254616153

Collection Ref. Code : 1821-48-650-1
Account ID : 4223520000-5
Customer Name : GABIANA,WILLIAM A.
Meter Number : 394285GS6
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 437.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42235200005

BC13/196.3/3770/0/10/04-22-2017/53

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791498795491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410823

79131551651

Date : 04-22-2017

BC13/196.3/3835/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913155165-1

Collection Ref. Code : 1851-31-125-4

Customer Information----------

Name : FAT,ARLENE ESCORIAL

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	511888 GS6	Pole No	:	0572171
Serial No	:	57931611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16488
Period From	:	03-18-2017	Prev Rdg	:	16324
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	354	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.91
Transmission Charge	0.4466/kWh	73.25
System Loss Charge	0.7735/kWh	126.86
Sub-Total		1,057.02
Distribution Charges		
Distribution Charge	1.7506/kWh	287.11
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.63
	5.00/month	5.00
Sub-Total		474.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.60
CURRENT BILL - APRIL 2017(ESTIMATE)		1,803.63
TOTAL AMOUNT DUE		3,266.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,461.00

Your monthly electricity consumption chart

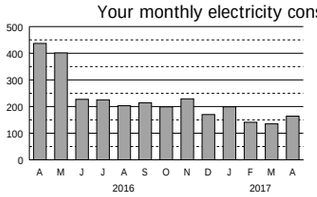

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.63		
Less : VAT	132.61		
Amount Net of VAT	1,671.02		
Less: BIR 2306	55.24		
BIR 2307	31.86	VATable Sales	1,581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.99
Amount Due	1,583.92	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,716.53	TOTAL SALES	1,803.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3835/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791498795491

Collection Ref. Code : 1851-31-125-4

Account ID : 7913155165-1

Customer Name : FAT,ARLENE ESCORIAL

Meter Number : 511888 GS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,266.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131551651

BC13/196.3/3835/0/10/04-22-2017/53

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787983537049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408132

7877523148

Date : 04-22-2017

BC13/196.3/3837/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877522314-8

Collection Ref. Code : 1863-90-518-9

Customer Information----------

Name : CUALBAR,BERNADETH MA-AMO

Premise Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152660	Pole No	:	0572150
Serial No	:	133495265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	664
Period From	:	03-18-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	243	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - APRIL 2017(ESTIMATE)		420.10
TOTAL AMOUNT DUE		728.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 415.00

Your monthly electricity consumption chart

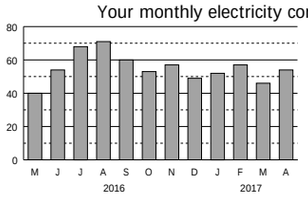

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.10		
Less : VAT	30.20		
Amount Net of VAT	389.90		
Less: BIR 2306	12.58		
BIR 2307	7.28	VATable Sales	361.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.04	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	400.24	TOTAL SALES	420.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3837/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787983537049

Collection Ref. Code : 1863-90-518-9

Account ID : 7877522314-8

Customer Name : CUALBAR,BERNADETH MA-AMO

Meter Number : MTR1152660

Period : Mar 2017

Premise Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 728.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7877523148

BC13/196.3/3837/0/10/04-22-2017/53

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794866934296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412807

79466200007

Date : 04-22-2017

BC13/196.3/3880/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946620000-7

Collection Ref. Code : 1837-87-065-9

Customer Information----------

Name : AMANCIO,BUENAVENTURADA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	395345GS6	Pole No	:	0572143
Serial No	:	67742223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11610
Period From	:	03-18-2017	Prev Rdg	:	11481
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.36
CURRENT BILL - APRIL 2017		1,420.84
TOTAL AMOUNT DUE		2,615.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,288.00

Your monthly electricity consumption chart

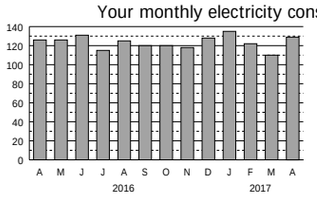

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.84		
Less : VAT	104.57		
Amount Net of VAT	1,316.27		
Less: BIR 2306	43.57		
BIR 2307	25.10	VATable Sales	1,245.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,247.60	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,352.17	TOTAL SALES	1,420.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3880/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794866934296

Collection Ref. Code : 1837-87-065-9

Account ID : 7946620000-7

Customer Name : AMANCIO,BUENAVENTURADA

Meter Number : 395345GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,615.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79466200007

BC13/196.3/3880/0/10/04-22-2017/53

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281389028647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405205

28133825803

Date : 04-22-2017

BC13/196.3/3881/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813382580-3

Collection Ref. Code : 1859-90-074-7

Customer Information----------

Name : AMANCIO,LORNA BENOLIRA

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035439	Pole No	:	0572143
Serial No	:	126817790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	760
Period From	:	03-18-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	162	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - APRIL 2017		188.66
TOTAL AMOUNT DUE		309.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 267.00

Your monthly electricity consumption chart

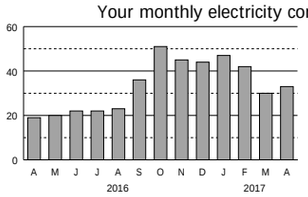

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.66		
Less : VAT	13.28		
Amount Net of VAT	175.38		
Less: BIR 2306	5.54		
BIR 2307	3.19	VATable Sales	158.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	179.93	TOTAL SALES	188.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3881/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281389028647

Collection Ref. Code : 1859-90-074-7

Account ID : 2813382580-3

Customer Name : AMANCIO,LORNA BENOLIRA

Meter Number : MTR1035439

Period : Mar 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 309.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28133825803

BC13/196.3/3881/0/10/04-22-2017/53

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323142396348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410930

32344200004

Date : 04-22-2017

BC13/196.3/3900/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234420000-4

Collection Ref. Code : 1835-40-932-6

Customer Information----------

Name : JURANDOY,RENE M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	361453GS6	Pole No	:	0572143
Serial No	:	2002114870	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8695
Period From	:	03-18-2017	Prev Rdg	:	8654
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.07
CURRENT BILL - APRIL 2017		277.13
TOTAL AMOUNT DUE		484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 376.00

Your monthly electricity consumption chart

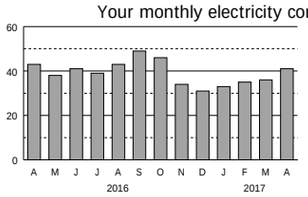

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.13		
Less : VAT	19.77		
Amount Net of VAT	257.36		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	236.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.34	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	264.11	TOTAL SALES	277.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3900/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323142396348

Collection Ref. Code : 1835-40-932-6

Account ID : 3234420000-4

Customer Name : JURANDOY,RENE M TM

Meter Number : 361453GS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 484.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32344200004

BC13/196.3/3900/0/10/04-22-2017/53

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293084111987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413213

29344200000

Date : 04-22-2017

BC13/196.3/3930/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934420000-0

Collection Ref. Code : 1835-49-368-8

Customer Information----------

Name : DICO,CRISANTA P TM

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	471077GS6	Pole No	:	0572325
Serial No	:	74988437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18490
Period From	:	03-18-2017	Prev Rdg	:	18342
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.18
CURRENT BILL - APRIL 2017		1,665.46
TOTAL AMOUNT DUE		3,124.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,515.00

Your monthly electricity consumption chart

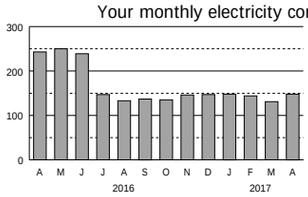

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.46		
Less : VAT	123.73		
Amount Net of VAT	1,541.73		
Less: BIR 2306	51.58		
BIR 2307	29.42	VATable Sales	1,460.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,460.73	VAT Zero Rated Sales	0.00
Add : VAT	123.73	VAT Amount	123.73
TOTAL AMOUNT DUE	1,584.46	TOTAL SALES	1,665.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3930/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293084111987

Collection Ref. Code : 1835-49-368-8
Account ID : 2934420000-0
Customer Name : DICO,CRISANTA P TM
Meter Number : 471077GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TOTAL AMOUNT DUE : 3,124.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29344200000

BC13/196.3/3930/0/10/04-22-2017/53

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695662776162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414267

69555200000

Date : 04-22-2017

BC13/196.3/3950/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955520000-0

Collection Ref. Code : 1823-56-698-7

Customer Information----------

Name : YAP,EDGARDO ALCOSEBA

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547988 GS6	Pole No	:	0572122
Serial No	:	53467633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7995
Period From	:	03-18-2017	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	230	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.98
CURRENT BILL - APRIL 2017		1,914.48
TOTAL AMOUNT DUE		3,413.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,541.00

Your monthly electricity consumption chart

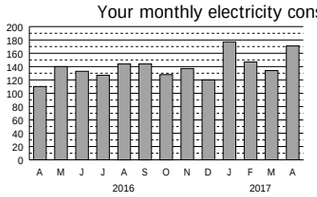

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.48		
Less : VAT	141.92		
Amount Net of VAT	1,772.56		
Less: BIR 2306	59.14		
BIR 2307	33.82	VATable Sales	1,678.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.06
Amount Due	1,679.60	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,821.52	TOTAL SALES	1,914.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3950/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695662776162

Collection Ref. Code : 1823-56-698-7
Account ID : 6955520000-0
Customer Name : YAP,EDGARDO ALCOSEBA
Meter Number : 547988 GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,413.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69555200000

BC13/196.3/3950/0/10/04-22-2017/53

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982429546937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406559

98224674550

Date : 04-22-2017

BC13/196.3/3965/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822467455-0

Collection Ref. Code : 1851-88-554-4

Customer Information----------

Name : JARON,JAYSON ABREGANA

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	536790 GS6	Pole No	:	0572122
Serial No	:	99475080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3890
Period From	:	03-18-2017	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 80.08
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.21
CURRENT BILL - APRIL 2017		694.48
TOTAL AMOUNT DUE		1,822.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 442.00

Your monthly electricity consumption chart

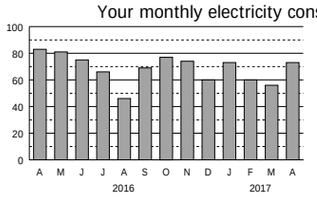

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.48		
Less : VAT	50.91		
Amount Net of VAT	643.57		
Less: BIR 2306	21.23		
BIR 2307	12.18	VATable Sales	604.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.30
Amount Due	610.16	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	661.07	TOTAL SALES	694.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3965/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982429546937

Collection Ref. Code : 1851-88-554-4

Account ID : 9822467455-0

Customer Name : JARON,JAYSON ABREGANA

Meter Number : 536790 GS6

Period : Feb 2017 to Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,822.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98224674550

BC13/196.3/3965/0/10/04-22-2017/53

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581147028384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405369

58124200005

Date : 04-22-2017

BC13/196.3/3980/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812420000-5

Collection Ref. Code : 1833-98-110-3

Customer Information----------

Name : SAGARINO,SILVERIO T TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	502705 GS6	Pole No	:	0572143
Serial No	:	61105581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14626
Period From	:	03-18-2017	Prev Rdg	:	14483
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 814.50	16.29
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.00
CURRENT BILL - APRIL 2017		1,562.92
TOTAL AMOUNT DUE		2,377.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 900.00

Your monthly electricity consumption chart

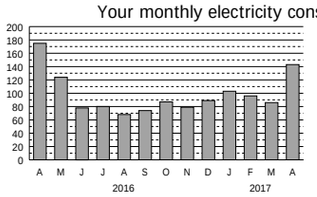

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.92		
Less : VAT	114.61		
Amount Net of VAT	1,448.31		
Less: BIR 2306	47.76		
BIR 2307	27.60	VATable Sales	1,369.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,372.95	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,487.56	TOTAL SALES	1,562.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3980/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581147028384

Collection Ref. Code : 1833-98-110-3
Account ID : 5812420000-5
Customer Name : SAGARINO,SILVERIO T TM
Meter Number : 502705 GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,377.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58124200005

BC13/196.3/3980/0/10/04-22-2017/53

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428023229372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42864200003

BILLING STATEMENT

1009415516

Date : 04-22-2017

BC13/196.3/4030/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286420000-3

Collection Ref. Code : 1837-31-548-5

Customer Information----------

Name : LUGOD,MARGIE A TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132145WS6	Pole No	:	0572143
Serial No	:	55119708	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	89665
Period From	:	03-18-2017	Prev Rdg	:	89516
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.96
CURRENT BILL - APRIL 2017		1,636.13
TOTAL AMOUNT DUE		2,251.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 582.00

Your monthly electricity consumption chart

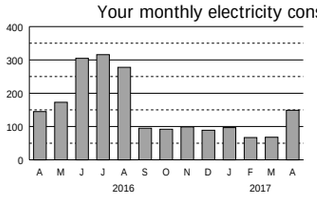

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.13		
Less : VAT	120.21		
Amount Net of VAT	1,515.92		
Less: BIR 2306	50.10		
BIR 2307	28.90	VATable Sales	1,434.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.75
Amount Due	1,436.92	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,557.13	TOTAL SALES	1,636.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4030/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428023229372

Collection Ref. Code : 1837-31-548-5
Account ID : 4286420000-3
Customer Name : LUGOD,MARGIE A TM
Meter Number : 132145WS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,251.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42864200003

BC13/196.3/4030/0/10/04-22-2017/53

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272706707850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27245200004

1009399648
Date : 04-22-2017
BC13/196.3/4040/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724520000-4
Collection Ref. Code : 1811-43-344-8

Customer Information----------
Name : VILLORIA,CONIGONDA TM C.
Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	361491GS6	Pole No	:	0572143
Serial No	:	2003119814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12086
Period From	:	03-18-2017	Prev Rdg	:	11949
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.86
CURRENT BILL - APRIL 2017		1,505.79
TOTAL AMOUNT DUE		2,650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 2,577.00

Your monthly electricity consumption chart

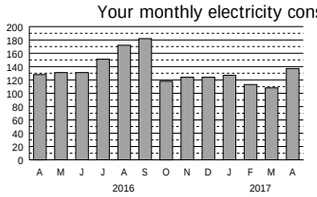

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.79		
Less : VAT	110.70		
Amount Net of VAT	1,395.09		
Less: BIR 2306	46.14		
BIR 2307	26.60	VATable Sales	1,319.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.16
Amount Due	1,322.35	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,433.05	TOTAL SALES	1,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4040/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272706707850

Collection Ref. Code : 1811-43-344-8
Account ID : 2724520000-4
Customer Name : VILLORIA,CONIGONDA TM C.
Meter Number : 361491GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,650.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27245200004 BC13/196.3/4040/0/10/04-22-2017/53 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136198005094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13655200007

1009397834

Date : 04-22-2017

BC13/196.3/4045/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365520000-7

Collection Ref. Code : 1823-60-722-5

Customer Information----------

Name : TABASA,JESSIE BRAJASA

Premise Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

Billing Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	004886 EFS6	Pole No	:	0572122
Serial No	:	94722866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4604
Period From	:	03-18-2017	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.45
CURRENT BILL - APRIL 2017		1,236.47
TOTAL AMOUNT DUE		2,067.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 778.00

Your monthly electricity consumption chart

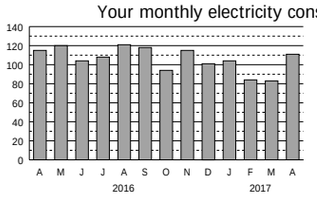

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.47		
Less : VAT	91.44		
Amount Net of VAT	1,145.03		
Less: BIR 2306	38.10		
BIR 2307	21.84	VATable Sales	1,084.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	1,085.09	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,176.53	TOTAL SALES	1,236.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4045/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136198005094

Collection Ref. Code : 1823-60-722-5

Account ID : 1365520000-7

Customer Name : TABASA,JESSIE BRAJASA

Meter Number : 004886 EFS6

Period : Mar 2017

Premise Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

Billing Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,067.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13655200007

BC13/196.3/4045/0/10/04-22-2017/53

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038827782519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399382

03896393208

Date : 04-22-2017

BC13/196.3/4047/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389639320-8

Collection Ref. Code : 1853-79-728-6

Customer Information----------

Name : GEOLIN,RUFINO JR. BEDORIA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154662	Pole No	:	0572122
Serial No	:	133481965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	376
Period From	:	03-18-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.40
CURRENT BILL - APRIL 2017		417.88
TOTAL AMOUNT DUE		627.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1.96

Your monthly electricity consumption chart

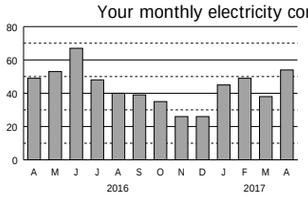

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.88		
Less : VAT	29.96		
Amount Net of VAT	387.92		
Less: BIR 2306	12.48		
BIR 2307	7.24	VATable Sales	359.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	368.20	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	398.16	TOTAL SALES	417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4047/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038827782519

Collection Ref. Code : 1853-79-728-6

Account ID : 0389639320-8

Customer Name : GEOLIN,RUFINO JR. BEDORIA

Meter Number : MTR1154662

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 627.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03896393208

BC13/196.3/4047/0/10/04-22-2017/53

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160679515816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412701

16085200000

Date : 04-22-2017

BC13/196.3/4050/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608520000-0

Collection Ref. Code : 1825-36-203-3

Customer Information----------

Name : QUIJAS,JESUS S

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296200SS6	Pole No	:	0508921
Serial No	:	32735377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19424
Period From	:	03-18-2017	Prev Rdg	:	19310
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	145	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.93
CURRENT BILL - APRIL 2017		1,255.34
TOTAL AMOUNT DUE		2,269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,139.18

Your monthly electricity consumption chart

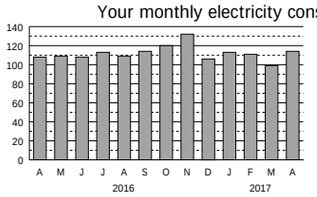

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	92.37		
Amount Net of VAT	1,162.97		
Less: BIR 2306	38.49		
BIR 2307	22.17	VATable Sales	1,100.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,102.31	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,194.68	TOTAL SALES	1,255.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4050/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160679515816

Collection Ref. Code : 1825-36-203-3

Account ID : 1608520000-0

Customer Name : QUIJAS,JESUS S

Meter Number : 296200SS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,269.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16085200000

BC13/196.3/4050/0/10/04-22-2017/53

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791245131809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79115200002

BILLING STATEMENT

1009410594

Date : 04-22-2017

BC13/196.3/4060/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911520000-2

Collection Ref. Code : 1831-34-644-3

Customer Information----------

Name : PUEBLO,SUSANA G

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151170	Pole No	:	0508921
Serial No	:	133495543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	286
Period From	:	03-18-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.00
CURRENT BILL - APRIL 2017		128.76
TOTAL AMOUNT DUE		393.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 190.00

Your monthly electricity consumption chart

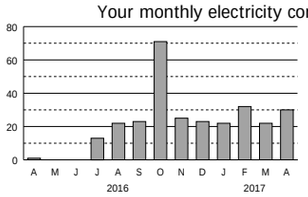

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.76		
Less : VAT	8.92		
Amount Net of VAT	119.84		
Less: BIR 2306	3.72		
BIR 2307	2.11	VATable Sales	104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.01	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	122.93	TOTAL SALES	128.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4060/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791245131809

Collection Ref. Code : 1831-34-644-3
Account ID : 7911520000-2
Customer Name : PUEBLO,SUSANA G
Meter Number : MTR1151170
Period : Feb 2017 to Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 393.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79115200002

BC13/196.3/4060/0/10/04-22-2017/53

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365710908714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36555200009

1009415867

Date : 04-22-2017

BC13/196.3/4080/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655520000-9

Collection Ref. Code : 1823-51-236-4

Customer Information----------

Name : SANDOY,MARCELINA P

Premise Address: 147 TABUCANAL PARDO CEBU CITY

Billing Address: 147 TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140096	Pole No	:	0508921
Serial No	:	40090739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54
Period From	:	03-18-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.39
CURRENT BILL - APRIL 2017		20.77
TOTAL AMOUNT DUE		289.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 755.00

Your monthly electricity consumption chart

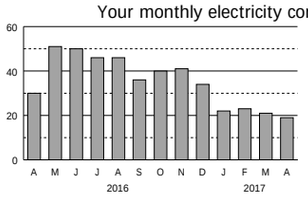

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.77		
Less : VAT	1.26		
Amount Net of VAT	19.51		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.13
Amount Due	18.77	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	20.03	TOTAL SALES	20.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4080/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365710908714

Collection Ref. Code : 1823-51-236-4

Account ID : 3655520000-9

Customer Name : SANDOY,MARCELINA P

Meter Number : MTR1140096

Period : Jan 2017 to Mar 2017

Premise Address: 147 TABUCANAL PARDO CEBU CITY

Billing Address: 147 TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 289.98

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36555200009

BC13/196.3/4080/0/10/04-22-2017/53

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705883893736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399554

7057274202

Date : 04-22-2017

BC13/196.3/4105/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057274420-2

Collection Ref. Code : 1859-68-617-6

Customer Information----------

Name : ENDRINA,ANNIE SUSAN RAMOS

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038459	Pole No	:	0508935
Serial No	:	126814707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1654
Period From	:	03-18-2017	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	232	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - APRIL 2017		104.62
TOTAL AMOUNT DUE		192.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 100.00

Your monthly electricity consumption chart

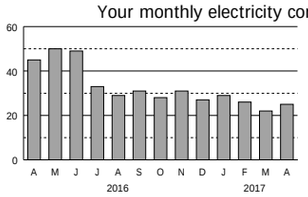

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.62		
Less : VAT	7.14		
Amount Net of VAT	97.48		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.79	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.93	TOTAL SALES	104.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4105/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705883893736

Collection Ref. Code : 1859-68-617-6

Account ID : 7057274420-2

Customer Name : ENDRINA,ANNIE SUSAN RAMOS

Meter Number : MTR1038459

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 192.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7057274202

BC13/196.3/4105/0/10/04-22-2017/53

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102322095206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397766

10285200001

Date : 04-22-2017

BC13/196.3/4110/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028520000-1

Collection Ref. Code : 1841-24-599-2

Customer Information----------

Name : RATLIFF,NEDINA A

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY

Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042837	Pole No	:	0572192
Serial No	:	125290556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4948
Period From	:	03-18-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	130	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.50
CURRENT BILL - APRIL 2017		404.74
TOTAL AMOUNT DUE		704.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 307.00

Your monthly electricity consumption chart

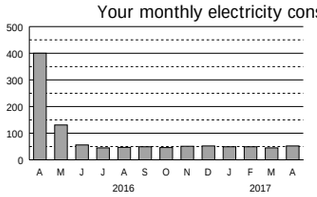

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.74		
Less : VAT	29.11		
Amount Net of VAT	375.63		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	348.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.48	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	385.59	TOTAL SALES	404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4110/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102322095206

Collection Ref. Code : 1841-24-599-2

Account ID : 1028520000-1

Customer Name : RATLIFF,NEDINA A

Meter Number : MTR1042837

Period : Mar 2017

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY

Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 704.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10285200001

BC13/196.3/4110/0/10/04-22-2017/53

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627883995648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412955

62735200008

Date : 04-22-2017

BC13/196.3/4120/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273520000-8

Collection Ref. Code : 1831-73-068-5

Customer Information----------

Name : DONAIRE,HILARIO C TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	519174 GS6	Pole No	:	0572192
Serial No	:	57329056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7690
Period From	:	03-18-2017	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.77
CURRENT BILL - APRIL 2017		1,318.88
TOTAL AMOUNT DUE		2,288.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 940.00

Your monthly electricity consumption chart

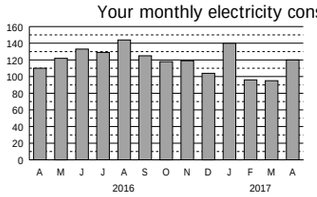

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.88		
Less : VAT	96.93		
Amount Net of VAT	1,221.95		
Less: BIR 2306	40.41		
BIR 2307	23.30	VATable Sales	1,156.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,158.24	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,255.17	TOTAL SALES	1,318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4120/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627883995648

Collection Ref. Code : 1831-73-068-5
Account ID : 6273520000-8
Customer Name : DONAIRE,HILARIO C TM
Meter Number : 519174 GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,288.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62735200008

BC13/196.3/4120/0/10/04-22-2017/53

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199884014012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416766

19975200007

Date : 04-22-2017

BC13/196.3/4140/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997520000-7

Collection Ref. Code : 1839-83-824-8

Customer Information----------

Name : CATARININ,DARIO S

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147913	Pole No	:	0572192
Serial No	:	133498822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	557
Period From	:	03-18-2017	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		373.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.7437/kWh	31.98
System Loss Charge	0.7591/kWh	32.64
Sub-Total		289.29
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 373.00	7.46
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.01
Distribution		15.36
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.06
CURRENT BILL - APRIL 2017		489.22
TOTAL AMOUNT DUE		862.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 540.00

Your monthly electricity consumption chart

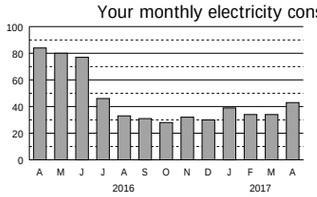

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.22		
Less : VAT	35.35		
Amount Net of VAT	453.87		
Less: BIR 2306	14.73		
BIR 2307	8.67	VATable Sales	430.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	430.47	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	465.82	TOTAL SALES	489.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4140/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199884014012

Collection Ref. Code : 1839-83-824-8

Account ID : 1997520000-7

Customer Name : CATARININ,DARIO S

Meter Number : MTR1147913

Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 862.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19975200007

BC13/196.3/4140/0/10/04-22-2017/53

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189630330679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411006

18943565665

Date : 04-22-2017

BC13/196.3/4146/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894356566-5

Collection Ref. Code : 1855-74-746-4

Customer Information----------

Name : ABELLANOSA,RHENEL CLINT CHAVEZ

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1628 EVS6	Pole No	:	0572192
Serial No	:	01572542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2499
Period From	:	03-18-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.95
CURRENT BILL - APRIL 2017		323.40
TOTAL AMOUNT DUE		544.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 292.00

Your monthly electricity consumption chart

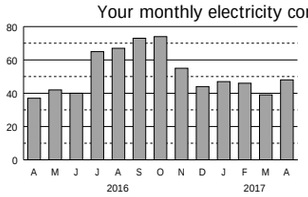

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.40		
Less : VAT	23.02		
Amount Net of VAT	300.38		
Less: BIR 2306	9.60		
BIR 2307	5.55	VATable Sales	275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	285.23	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	308.25	TOTAL SALES	323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4146/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189630330679

Collection Ref. Code : 1855-74-746-4

Account ID : 1894356566-5

Customer Name : ABELLANOSA,RHENEL CLINT CHAVEZ

Meter Number : 1628 EVS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 544.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18943565665

BC13/196.3/4146/0/10/04-22-2017/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868114279043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396944

86878787737

Date : 04-22-2017

BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687878773-7

Collection Ref. Code : 1855-74-731-6

Customer Information----------

Name : MABIDA,STEPHEN UROT

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042174	Pole No	:	0572192
Serial No	:	121758337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1204
Period From	:	03-18-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.96
CURRENT BILL - APRIL 2017		868.83
TOTAL AMOUNT DUE		1,677.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 955.00

Your monthly electricity consumption chart

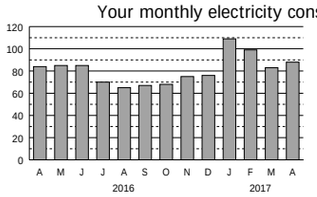

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.83		
Less : VAT	63.37		
Amount Net of VAT	805.46		
Less: BIR 2306	26.41		
BIR 2307	15.27	VATable Sales	757.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.59
Amount Due	763.78	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	827.15	TOTAL SALES	868.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4147/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868114279043

Collection Ref. Code : 1855-74-731-6

Account ID : 8687878773-7

Customer Name : MABIDA,STEPHEN UROT

Meter Number : MTR1042174

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,677.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86878787737

BC13/196.3/4147/0/10/04-22-2017/53

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459979793005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412037

45965200004

Date : 04-22-2017

BC13/196.3/4220/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596520000-4

Collection Ref. Code : 1839-38-797-1

Customer Information----------

Name : GAMBOA,JESUS1 SR M1 D

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	388947GS6	Pole No	:	0572192
Serial No	:	2003122703	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8301
Period From	:	03-18-2017	Prev Rdg	:	8260
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.24
CURRENT BILL - APRIL 2017		278.64
TOTAL AMOUNT DUE		552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 317.00

Your monthly electricity consumption chart

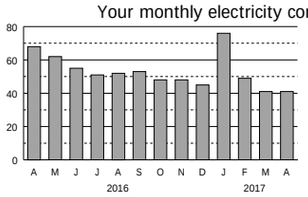

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.64		
Less : VAT	19.93		
Amount Net of VAT	258.71		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.61	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	265.54	TOTAL SALES	278.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4220/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459979793005

Collection Ref. Code : 1839-38-797-1
Account ID : 4596520000-4
Customer Name : GAMBOA,JESUS1 SR M1 D
Meter Number : 388947GS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 552.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45965200004

BC13/196.3/4220/0/10/04-22-2017/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077973311213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403387

07754200009

Date : 04-22-2017

BC13/196.3/4250/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775420000-9

Collection Ref. Code : 1835-97-932-7

Customer Information----------

Name : GAMBOA,LORNA T M2 TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	125348WS6	Pole No	:	0572192
Serial No	:	72630362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16396
Period From	:	03-18-2017	Prev Rdg	:	16317
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.23
CURRENT BILL - APRIL 2017		756.72
TOTAL AMOUNT DUE		1,422.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 801.00

Your monthly electricity consumption chart

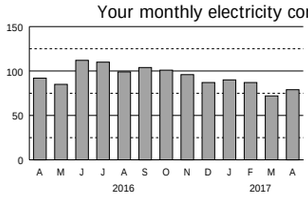

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.72		
Less : VAT	55.65		
Amount Net of VAT	701.07		
Less: BIR 2306	23.19		
BIR 2307	13.27	VATable Sales	658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	664.61	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	720.26	TOTAL SALES	756.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4250/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077973311213

Collection Ref. Code : 1835-97-932-7

Account ID : 0775420000-9

Customer Name : GAMBOA,LORNA T M2 TM

Meter Number : 125348WS6

Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,422.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07754200009

BC13/196.3/4250/0/10/04-22-2017/53

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667615015749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396533

66764200003

Date : 04-22-2017

BC13/196.3/4270/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676420000-3

Collection Ref. Code : 1837-24-266-6

Customer Information----------

Name : GAMBOA,LORNA T TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	128775WS6	Pole No	:	0572283
Serial No	:	67008125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64201
Period From	:	03-18-2017	Prev Rdg	:	64065
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 968.50	19.37
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.08
CURRENT BILL - APRIL 2017		1,491.06
TOTAL AMOUNT DUE		2,459.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,200.00

Your monthly electricity consumption chart

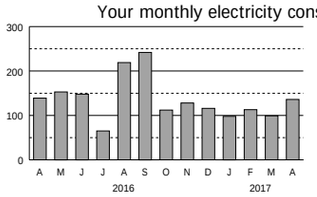

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.06		
Less : VAT	109.49		
Amount Net of VAT	1,381.57		
Less: BIR 2306	45.63		
BIR 2307	26.34	VATable Sales	1,306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,309.60	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,419.09	TOTAL SALES	1,491.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4270/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667615015749

Collection Ref. Code : 1837-24-266-6

Account ID : 6676420000-3

Customer Name : GAMBOA,LORNA T TM

Meter Number : 128775WS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,459.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66764200003

BC13/196.3/4270/0/10/04-22-2017/53

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884737324430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88465200009

BILLING STATEMENT

1009406750

Date : 04-22-2017

BC13/196.3/4290/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846520000-9

Collection Ref. Code : 1813-25-224-6

Customer Information----------

Name : WONG,LYN LYN TM L.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537586 GS6	Pole No	:	0572192
Serial No	:	94169391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18266
Period From	:	03-18-2017	Prev Rdg	:	17937
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.03
CURRENT BILL - APRIL 2017		3,613.48
TOTAL AMOUNT DUE		6,597.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 2,960.00

Your monthly electricity consumption chart

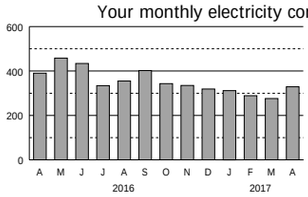

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.48		
Less : VAT	265.54		
Amount Net of VAT	3,347.94		
Less: BIR 2306	110.65		
BIR 2307	63.82	VATable Sales	3,167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.49
Amount Due	3,173.47	VAT Zero Rated Sales	0.00
Add : VAT	265.54	VAT Amount	265.54
TOTAL AMOUNT DUE	3,439.01	TOTAL SALES	3,613.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4290/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884737324430

Collection Ref. Code : 1813-25-224-6
Account ID : 8846520000-9
Customer Name : WONG,LYN LYN TM L.
Meter Number : 537586 GS6
Period : Mar 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,597.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88465200009

BC13/196.3/4290/0/10/04-22-2017/53

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314618892230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405157

31454200002

Date : 04-22-2017

BC13/196.3/4300/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145420000-2

Collection Ref. Code : 1829-21-623-6

Customer Information----------

Name : DEGINO,JUANA FEDRITA E TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054241	Pole No	:	0572283
Serial No	:	121447896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2683
Period From	:	03-18-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	152	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		826.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.7437/kWh	66.19
System Loss Charge	0.7591/kWh	67.56
Sub-Total		598.76
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.88
Transmission		1.30
System Loss		4.19
Distribution		31.16
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		121.69
CURRENT BILL - APRIL 2017		1,007.72
TOTAL AMOUNT DUE		1,833.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 560.00

Your monthly electricity consumption chart

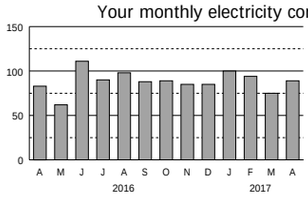

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.72		
Less : VAT	72.64		
Amount Net of VAT	935.08		
Less: BIR 2306	30.28		
BIR 2307	17.85	VATable Sales	886.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	886.95	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	959.59	TOTAL SALES	1,007.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4300/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314618892230

Collection Ref. Code : 1829-21-623-6
Account ID : 3145420000-2
Customer Name : DEGINO,JUANA FEDRITA E TM
Meter Number : MTR1054241
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,833.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31454200002

BC13/196.3/4300/0/10/04-22-2017/53

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299412415155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416412

29915200009

Date : 04-22-2017

BC13/196.3/4310/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991520000-9

Collection Ref. Code : 1809-60-743-4

Customer Information----------

Name : BADAYOS,PETRONIO A

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	222179WS6	Pole No	:	0572283
Serial No	:	43805375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13255
Period From	:	03-18-2017	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - APRIL 2017		113.24
TOTAL AMOUNT DUE		225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 80.00

Your monthly electricity consumption chart

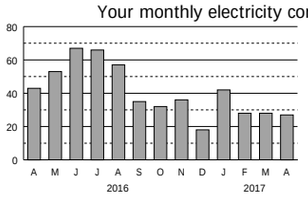

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	7.74		
Amount Net of VAT	105.50		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	91.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.42	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	108.16	TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4310/0/10/04-22-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299412415155

Collection Ref. Code : 1809-60-743-4
Account ID : 2991520000-9
Customer Name : BADAYOS,PETRONIO A
Meter Number : 222179WS6
Period : Mar 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 225.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29915200009

BC13/196.3/4310/0/10/04-22-2017/53

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168611185548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16834545135

Date : 04-21-2017

BC12/124.6/1345/1163602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683454513-5

Collection Ref. Code : 1861-51-488-3

Customer Information----------

Name : DEL RIO,JULIUS SR. DEVALQUE

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083306	Pole No	:	1163602
Serial No	:	40008956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1623
Period From	:	03-17-2017	Prev Rdg	:	1543
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.75
CURRENT BILL - APRIL 2017		742.42
TOTAL AMOUNT DUE		1,172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

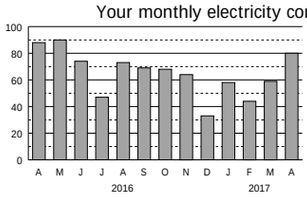

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.42		
Less : VAT	53.80		
Amount Net of VAT	688.62		
Less: BIR 2306	22.41		
BIR 2307	13.01	VATable Sales	645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	653.20	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	707.00	TOTAL SALES	742.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1345/0/10/04-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168611185548

Collection Ref. Code : 1861-51-488-3

Account ID : 1683454513-5

Customer Name : DEL RIO,JULIUS SR. DEVALQUE

Meter Number : MTR1083306

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,172.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16834545135

BC12/124.6/1345/0/10/04-21-2017/54

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193764738260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19345130033

Date : 04-21-2017

BC12/124.6/1510/1163623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934513003-3

Collection Ref. Code : 1853-57-260-8

Customer Information----------

Name : ERRO,JOSELITO LABAY

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556693 GS6	Pole No	:	1163623
Serial No	:	G023267481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2421
Period From	:	03-17-2017	Prev Rdg	:	2365
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.79
CURRENT BILL - APRIL 2017		435.34
TOTAL AMOUNT DUE		748.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 305.00

Your monthly electricity consumption chart

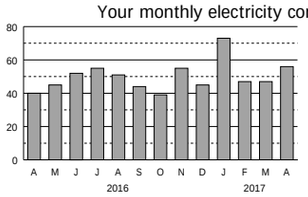

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.34		
Less : VAT	31.31		
Amount Net of VAT	404.03		
Less: BIR 2306	13.04		
BIR 2307	7.55	VATable Sales	374.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.44	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	414.75	TOTAL SALES	435.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/124.6/1510/0/10/04-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193764738260

Collection Ref. Code : 1853-57-260-8
Account ID : 1934513003-3
Customer Name : ERRO,JOSELITO LABAY
Meter Number : 556693 GS6
Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 748.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19345130033

BC12/124.6/1510/0/10/04-21-2017/54

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187134233805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18785200009

Date : 04-21-2017

BC12/233.4/990/0772600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878520000-9

Collection Ref. Code : 1843-96-695-6

Customer Information----------

Name : GARCES,GODOFREDO JR S

Premise Address: BLK 5 LOT 32 DECA HOMES SUBD. BACAYAN CEBU CITY

Billing Address: BLK 5 LOT 32 DECA HOMES SUBD. BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	327888 GS6	Pole No	:	0772600
Serial No	:	45765066	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	7635
Period From	:	03-17-2017	Prev Rdg	:	7407
No of Days	:	32	Diff Rdg	:	228
Avg kWh/day	:	7.13	Registered	:	228
Conn Load	:	1835	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.06
CURRENT BILL - APRIL 2017		2,503.87
TOTAL AMOUNT DUE		4,481.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,633.00

Your monthly electricity consumption chart

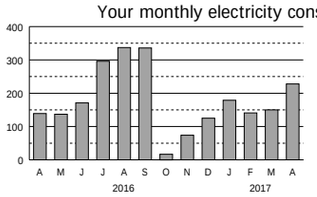

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.87		
Less : VAT	183.97		
Amount Net of VAT	2,319.90		
Less: BIR 2306	76.67		
BIR 2307	44.23	VATable Sales	2,194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.09
Amount Due	2,199.00	VAT Zero Rated Sales	0.00
Add : VAT	183.97	VAT Amount	183.97
TOTAL AMOUNT DUE	2,382.97	TOTAL SALES	2,503.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/990/0/10/04-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187134233805

Collection Ref. Code : 1843-96-695-6

Account ID : 1878520000-9

Customer Name : GARCES,GODOFREDO JR S

Meter Number : 327888 GS6

Period : Mar 2017

Premise Address: BLK 5 LOT 32 DECA HOMES SUBD. BACAYAN CEBU CITY

Billing Address: BLK 5 LOT 32 DECA HOMES SUBD. BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 4,481.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18785200009

BC12/233.4/990/0/10/04-21-2017/54

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170005494894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17073200002

Date : 04-21-2017

BC12/233.4/1370/0772712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707320000-2

Collection Ref. Code : 1823-27-734-9

Customer Information----------

Name : MILLARES,ISADORA B

Premise Address: BLK 7 LOT 35 DECA HOMES SUBD BACAYAN CEBU CITY

Billing Address: BLK 7 LOT 35 DECA HOMES SUBD BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211804	Pole No	:	0772712
Serial No	:	85101491	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	322
Period From	:	03-17-2017	Prev Rdg	:	53
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	600	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.74
CURRENT BILL - APRIL 2017		2,946.24
TOTAL AMOUNT DUE		4,975.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,240.00

Your monthly electricity consumption chart

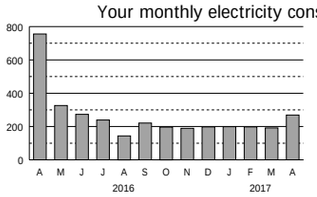

Avg Monthly Usage : 261.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.24		
Less : VAT	216.22		
Amount Net of VAT	2,730.02		
Less: BIR 2306	90.10		
BIR 2307	52.04	VATable Sales	2,582.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.52
Amount Due	2,587.88	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,804.10	TOTAL SALES	2,946.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/1370/0/10/04-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170005494894

Collection Ref. Code : 1823-27-734-9

Account ID : 1707320000-2

Customer Name : MILLARES,ISADORA B

Meter Number : MTR1211804

Period : Mar 2017

Premise Address: BLK 7 LOT 35 DECA HOMES SUBD BACAYAN CEBU CITY

Billing Address: BLK 7 LOT 35 DECA HOMES SUBD BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 4,975.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17073200002

BC12/233.4/1370/0/10/04-21-2017/54

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063939234966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416425

06304200006

Date : 04-22-2017

BC12/233.4/3320/0743844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630420000-6

Collection Ref. Code : 1809-76-437-8

Customer Information----------

Name : SALDAVIA,DIONISIA L.

Premise Address: BLK 2 LOT 2 VLT-C, VILLA LEYSON TALAMBAN CEBU CITY

Billing Address: BLK 2 LOT 2 VLT-C, VILLA LEYSON TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	279600GS6	Pole No	:	0743844
Serial No	:	47257943	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	16988
Period From	:	03-17-2017	Prev Rdg	:	16801
No of Days	:	32	Diff Rdg	:	187
Avg kWh/day	:	5.84	Registered	:	187
Conn Load	:	700	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.75
CURRENT BILL - APRIL 2017		2,055.77
TOTAL AMOUNT DUE		3,727.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,921.00

Your monthly electricity consumption chart

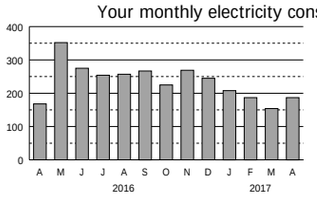

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.77		
Less : VAT	151.15		
Amount Net of VAT	1,904.62		
Less: BIR 2306	62.98		
BIR 2307	36.31	VATable Sales	1,802.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.60
Amount Due	1,805.33	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	1,956.48	TOTAL SALES	2,055.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3320/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063939234966

Collection Ref. Code : 1809-76-437-8

Account ID : 0630420000-6

Customer Name : SALDAVIA,DIONISIA L.

Meter Number : 279600GS6

Period : Mar 2017

Premise Address: BLK 2 LOT 2 VLT-C, VILLA LEYSON TALAMBAN CEBU CITY

Billing Address: BLK 2 LOT 2 VLT-C, VILLA LEYSON TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,727.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06304200006

BC12/233.4/3320/0/10/04-22-2017/54

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173329415953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17304200003

Date : 04-21-2017

BC12/233.4/3930/0743942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730420000-3

Collection Ref. Code : 1809-76-950-7

Customer Information----------

Name : BALUYOT,TESSIE N.

Premise Address: BLK 1 LOT 31, VILLA LEYSON TALAMBAN CEBU CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	482106GS6	Pole No	:	0743942
Serial No	:	97645435	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	9462
Period From	:	03-17-2017	Prev Rdg	:	9306
No of Days	:	32	Diff Rdg	:	156
Avg kWh/day	:	4.88	Registered	:	156
Conn Load	:	700	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.73
CURRENT BILL - APRIL 2017		1,777.06
TOTAL AMOUNT DUE		3,710.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,172.00

Your monthly electricity consumption chart

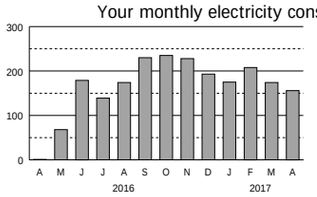

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	132.73		
Amount Net of VAT	1,644.33		
Less: BIR 2306	55.30		
BIR 2307	31.40	VATable Sales	1,558.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.00
Amount Due	1,557.63	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,690.36	TOTAL SALES	1,777.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/3930/0/10/04-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173329415953

Collection Ref. Code : 1809-76-950-7
Account ID : 1730420000-3
Customer Name : BALUYOT,TESSIE N.
Meter Number : 482106GS6
Period : Mar 2017

Premise Address: BLK 1 LOT 31, VILLA LEYSON TALAMBAN CEBU CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 3,710.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17304200003

BC12/233.4/3930/0/10/04-21-2017/54

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842019625614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401113

84211200005

Date : 04-22-2017

BC13/124.8/60/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421120000-5

Collection Ref. Code : 1831-74-110-5

Customer Information----------

Name : OCHEA,ARNEL L TM

Premise Address: BRGY SAPANGDAKU GUADALUPE

Billing Address: BRGY SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	554475 GS6	Pole No	:	0597271
Serial No	:	76730827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4200
Period From	:	03-18-2017	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.33
CURRENT BILL - APRIL 2017		581.63
TOTAL AMOUNT DUE		1,027.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 471.00

Your monthly electricity consumption chart

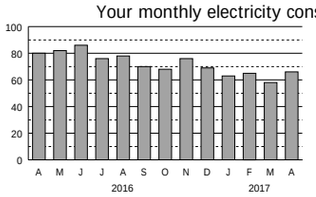

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.63		
Less : VAT	42.11		
Amount Net of VAT	539.52		
Less: BIR 2306	17.55		
BIR 2307	10.16	VATable Sales	504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.81	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	553.92	TOTAL SALES	581.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/60/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842019625614

Collection Ref. Code : 1831-74-110-5

Account ID : 8421120000-5

Customer Name : OCHEA,ARNEL L TM

Meter Number : 554475 GS6

Period : Mar 2017

Premise Address: BRGY SAPANGDAKU GUADALUPE

Billing Address: BRGY SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,027.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84211200005

BC13/124.8/60/0/10/04-22-2017/54

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638925016252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399926

63812200002

Date : 04-22-2017

BC13/124.8/80/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381220000-2

Collection Ref. Code : 1835-63-086-3

Customer Information----------

Name : UBOD,CONSTANTINO A TM

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	217257WS6	Pole No	:	0597201
Serial No	:	45408997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7791
Period From	:	03-18-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 102.85
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.12
CURRENT BILL - APRIL 2017		573.87
TOTAL AMOUNT DUE		1,437.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 767.83

Your monthly electricity consumption chart

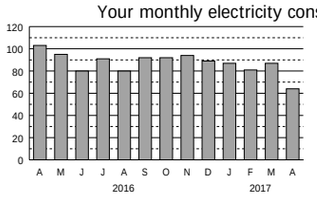

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.87		
Less : VAT	41.90		
Amount Net of VAT	531.97		
Less: BIR 2306	17.44		
BIR 2307	10.03	VATable Sales	497.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	546.40	TOTAL SALES	573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/80/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638925016252

Collection Ref. Code : 1835-63-086-3

Account ID : 6381220000-2

Customer Name : UBOD,CONSTANTINO A TM

Meter Number : 217257WS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,437.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63812200002

BC13/124.8/80/0/10/04-22-2017/54

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849725979400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405365

84912200007

Date : 04-22-2017

BC13/124.8/100/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491220000-7

Collection Ref. Code : 1835-72-764-6

Customer Information----------

Name : RABANDABAN,SEVERO H TM

Premise Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL
Billing Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	342781GS6	Pole No	:	0597201
Serial No	:	47627756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11106
Period From	:	03-18-2017	Prev Rdg	:	11086
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.10
CURRENT BILL - APRIL 2017		23.36
TOTAL AMOUNT DUE		386.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 270.00

Your monthly electricity consumption chart

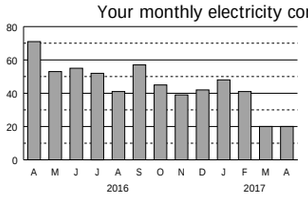

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.36		
Less : VAT	1.48		
Amount Net of VAT	21.88		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	21.02	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	22.50	TOTAL SALES	23.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/100/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849725979400

Collection Ref. Code : 1835-72-764-6
Account ID : 8491220000-7
Customer Name : RABANDABAN,SEVERO H TM
Meter Number : 342781GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL
Billing Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

TOTAL AMOUNT DUE : 386.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84912200007

BC13/124.8/100/0/10/04-22-2017/54

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776947638010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401724

77623696091

Date : 04-22-2017

BC13/124.8/120/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762369609-1

Collection Ref. Code : 1855-92-731-4

Customer Information----------

Name : ROSAL,JULIETA PILLAZO

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164526	Pole No	:	0597236
Serial No	:	133485698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	561
Period From	:	03-18-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.53
CURRENT BILL - APRIL 2017		597.79
TOTAL AMOUNT DUE		997.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 428.00

Your monthly electricity consumption chart

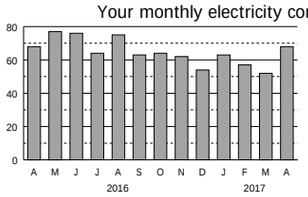

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.79		
Less : VAT	43.24		
Amount Net of VAT	554.55		
Less: BIR 2306	18.02		
BIR 2307	10.44	VATable Sales	518.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.09	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	569.33	TOTAL SALES	597.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/120/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776947638010

Collection Ref. Code : 1855-92-731-4
Account ID : 7762369609-1
Customer Name : ROSAL,JULIETA PILLAZO
Meter Number : MTR1164526
Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 997.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77623696091

BC13/124.8/120/0/10/04-22-2017/54

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717768893401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407505

71780437134

Date : 04-22-2017

BC13/124.8/130/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178043713-4

Collection Ref. Code : 1855-49-551-1

Customer Information----------

Name : EBO,CECELIA PASCO

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162807	Pole No	:	0597236
Serial No	:	133499587	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	994
Period From	:	03-18-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.24
CURRENT BILL - APRIL 2017		573.32
Debit Adjustments		0.02
TOTAL AMOUNT DUE		1,031.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 704.00

Your monthly electricity consumption chart

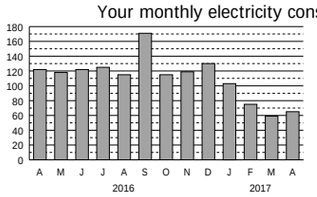

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.32		
Less : VAT	41.54		
Amount Net of VAT	531.78		
Less: BIR 2306	17.29		
BIR 2307	10.02	VATable Sales	497.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.47	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	546.01	TOTAL SALES	573.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/130/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717768893401

Collection Ref. Code : 1855-49-551-1

Account ID : 7178043713-4

Customer Name : EBO,CECELIA PASCO

Meter Number : MTR1162807

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,031.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71780437134

BC13/124.8/130/0/10/04-22-2017/54

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247575941149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24791629264

1009405258

Date : 04-22-2017

BC13/124.8/150/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479162926-4

Collection Ref. Code : 1849-57-155-4

Customer Information----------

Name : TABONARES,PIMPE GABUTIN

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	492395 GS6	Pole No	:	0597033
Serial No	:	87151685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3942
Period From	:	03-18-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 77.54
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.54
CURRENT BILL - APRIL 2017		697.35
TOTAL AMOUNT DUE		1,297.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 655.00

Your monthly electricity consumption chart

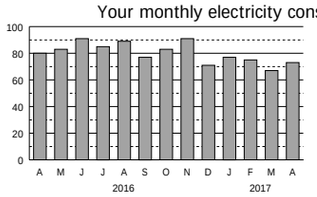

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.35		
Less : VAT	51.22		
Amount Net of VAT	646.13		
Less: BIR 2306	21.36		
BIR 2307	12.23	VATable Sales	606.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	612.54	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	663.76	TOTAL SALES	697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/150/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247575941149

Collection Ref. Code : 1849-57-155-4

Account ID : 2479162926-4

Customer Name : TABONARES,PIMPE GABUTIN

Meter Number : 492395 GS6

Period : Mar 2017

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 1,297.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24791629264

BC13/124.8/150/0/10/04-22-2017/54

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359837784163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411976

3596944174

Date : 04-22-2017

BC13/124.8/190/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596964417-4

Collection Ref. Code : 1853-81-728-7

Customer Information----------

Name : DELANTAR, MA.LILANI PIANAR

Premise Address: LUPA SAPANG DAKU, CEBU CITY
Billing Address: LUPA SAPANG DAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472029 GS6	Pole No	:	0597033
Serial No	:	75002911	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5049
Period From	:	03-18-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.68
CURRENT BILL - APRIL 2017		606.51
TOTAL AMOUNT DUE		1,013.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 373.00

Your monthly electricity consumption chart

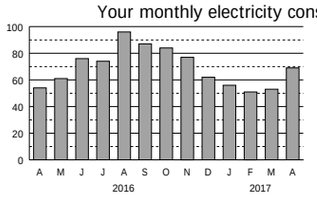

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.51		
Less : VAT	43.87		
Amount Net of VAT	562.64		
Less: BIR 2306	18.28		
BIR 2307	10.60	VATable Sales	525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.81
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	577.63	TOTAL SALES	606.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/190/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359837784163

Collection Ref. Code : 1853-81-728-7
Account ID : 3596964417-4
Customer Name : DELANTAR, MA.LILANI PIANAR
Meter Number : 472029 GS6
Period : Mar 2017

Premise Address: LUPA SAPANG DAKU, CEBU CITY
Billing Address: LUPA SAPANG DAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,013.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3596944174

BC13/124.8/190/0/10/04-22-2017/54

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895476140024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413773

89531200007

Date : 04-22-2017

BC13/124.8/200/0606595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953120000-7

Collection Ref. Code : 1845-27-494-6

Customer Information----------

Name : TABORADA,IAN S

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	466478GS6	Pole No	:	0606595
Serial No	:	56451771	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5618
Period From	:	03-18-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - APRIL 2017		467.95
TOTAL AMOUNT DUE		882.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 409.00

Your monthly electricity consumption chart

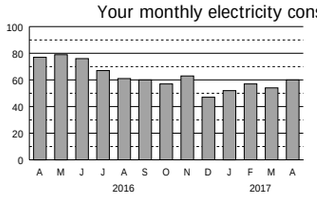

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.95		
Less : VAT	33.69		
Amount Net of VAT	434.26		
Less: BIR 2306	14.05		
BIR 2307	8.11	VATable Sales	402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.10	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	445.79	TOTAL SALES	467.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/200/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895476140024

Collection Ref. Code : 1845-27-494-6

Account ID : 8953120000-7

Customer Name : TABORADA,IAN S

Meter Number : 466478GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 882.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89531200007

BC13/124.8/200/0/10/04-22-2017/54

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996814749292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415111

99644006548

Date : 04-22-2017

BC13/124.8/210/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964400654-8

Collection Ref. Code : 1849-40-341-4

Customer Information----------

Name : MACALAM,JULIE BELOCURA

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	489933GS6	Pole No	:	0597033
Serial No	:	63283342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8332
Period From	:	03-18-2017	Prev Rdg	:	8303
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - APRIL 2017		123.25
TOTAL AMOUNT DUE		322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 382.27

Your monthly electricity consumption chart

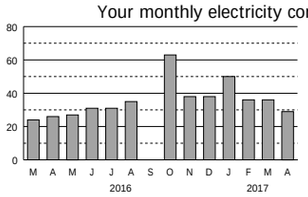

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.25		
Less : VAT	8.50		
Amount Net of VAT	114.75		
Less: BIR 2306	3.56		
BIR 2307	2.02	VATable Sales	100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.17	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/210/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996814749292

Collection Ref. Code : 1849-40-341-4

Account ID : 9964400654-8

Customer Name : MACALAM,JULIE BELOCURA

Meter Number : 489933GS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 322.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99644006548

BC13/124.8/210/0/10/04-22-2017/54

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786602727471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407352

78665154726

Date : 04-22-2017

BC13/124.8/240/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866515472-6

Collection Ref. Code : 1855-22-443-7

Customer Information----------

Name : LOGAUS,YOLANDA SANCHEZ

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568780 GS6	Pole No	:	1369045
Serial No	:	58279042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5794
Period From	:	03-18-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	469	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.76
CURRENT BILL - APRIL 2017		1,434.14
TOTAL AMOUNT DUE		2,654.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,041.00

Your monthly electricity consumption chart

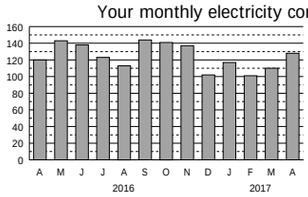

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.14		
Less : VAT	106.34		
Amount Net of VAT	1,327.80		
Less: BIR 2306	44.30		
BIR 2307	25.34	VATable Sales	1,257.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,258.16	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,364.50	TOTAL SALES	1,434.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/240/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786602727471

Collection Ref. Code : 1855-22-443-7

Account ID : 7866515472-6

Customer Name : LOGAUS,YOLANDA SANCHEZ

Meter Number : 568780 GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,654.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78665154726

BC13/124.8/240/0/10/04-22-2017/54

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302409973433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397686

30217570545

Date : 04-22-2017

BC13/124.8/250/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021757054-5

Collection Ref. Code : 1855-75-029-5

Customer Information----------

Name : PUYOT,JOCELYN VILLARMEA

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000122 EFS6	Pole No	:	0597236
Serial No	:	118019199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3585
Period From	:	03-18-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.78
CURRENT BILL - APRIL 2017		1,124.55
TOTAL AMOUNT DUE		2,065.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 970.50

Your monthly electricity consumption chart

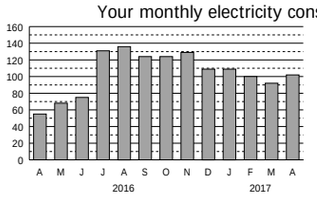

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.55		
Less : VAT	82.79		
Amount Net of VAT	1,041.76		
Less: BIR 2306	34.50		
BIR 2307	19.86	VATable Sales	985.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	987.40	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,070.19	TOTAL SALES	1,124.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/250/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302409973433

Collection Ref. Code : 1855-75-029-5

Account ID : 3021757054-5

Customer Name : PUYOT,JOCELYN VILLARMEA

Meter Number : 000122 EFS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,065.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30217570545

BC13/124.8/250/0/10/04-22-2017/54

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786986970750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407543

78671158943

Date : 04-22-2017

BC13/124.8/300/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867115894-3

Collection Ref. Code : 1853-87-107-9

Customer Information----------

Name : BAOY,FELIX JR. ETANG

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568147 GS6	Pole No	:	1369066
Serial No	:	26356612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4062
Period From	:	03-18-2017	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.98
CURRENT BILL - APRIL 2017		853.65
TOTAL AMOUNT DUE		1,847.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

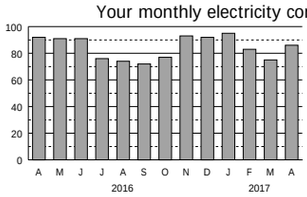

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.65		
Less : VAT	62.41		
Amount Net of VAT	791.24		
Less: BIR 2306	25.99		
BIR 2307	15.01	VATable Sales	744.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	750.24	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	812.65	TOTAL SALES	853.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/300/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786986970750

Collection Ref. Code : 1853-87-107-9

Account ID : 7867115894-3

Customer Name : BAOY,FELIX JR. ETANG

Meter Number : 568147 GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,847.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78671158943

BC13/124.8/300/0/10/04-22-2017/54

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779742644223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403306

77921486609

Date : 04-22-2017

BC13/124.8/320/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792148660-9

Collection Ref. Code : 1855-45-149-2

Customer Information----------

Name : ALONE,CHARITY CARANOO

Premise Address: LUPA SUPANGDAKU, CEBU CITY

Billing Address: LUPA SUPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011266	Pole No	:	1369073
Serial No	:	83349162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4295
Period From	:	03-18-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	229	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 957.50	19.15
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.13
CURRENT BILL - APRIL 2017		1,167.96
TOTAL AMOUNT DUE		2,125.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 935.00

Your monthly electricity consumption chart

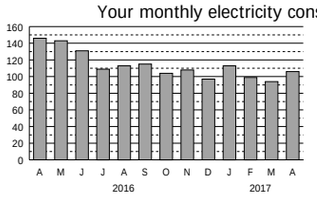

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.96		
Less : VAT	85.95		
Amount Net of VAT	1,082.01		
Less: BIR 2306	35.82		
BIR 2307	20.63	VATable Sales	1,023.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,025.56	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,111.51	TOTAL SALES	1,167.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/320/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779742644223

Collection Ref. Code : 1855-45-149-2

Account ID : 7792148660-9

Customer Name : ALONE,CHARITY CARANOO

Meter Number : MTR1011266

Period : Mar 2017

Premise Address: LUPA SUPANGDAKU, CEBU CITY

Billing Address: LUPA SUPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,125.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77921486609

BC13/124.8/320/0/10/04-22-2017/54

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155785846738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409500

15592730939

Date : 04-22-2017

BC13/124.8/340/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559273093-9

Collection Ref. Code : 1859-50-239-3

Customer Information----------

Name : CADARIT,EVELYN HINEGOBIS

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016501	Pole No	:	1369073
Serial No	:	121754163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1311
Period From	:	03-18-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.88
CURRENT BILL - APRIL 2017		90.90
TOTAL AMOUNT DUE		284.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 219.00

Your monthly electricity consumption chart

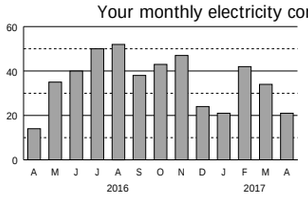

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.90		
Less : VAT	6.32		
Amount Net of VAT	84.58		
Less: BIR 2306	2.64		
BIR 2307	1.49	VATable Sales	74.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.45	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	86.77	TOTAL SALES	90.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/340/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155785846738

Collection Ref. Code : 1859-50-239-3

Account ID : 1559273093-9

Customer Name : CADARIT,EVELYN HINEGOBIS

Meter Number : MTR1016501

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 284.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15592730939

BC13/124.8/340/0/10/04-22-2017/54

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760514593052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412514

76023501315

Date : 04-22-2017

BC13/124.8/341/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602350131-5

Collection Ref. Code : 1863-56-782-8

Customer Information----------

Name : MEJIAS,JUN RIC LUPIAN

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193330	Pole No	:	1369066
Serial No	:	40139307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	499
Period From	:	03-18-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.69
CURRENT BILL - APRIL 2017		1,479.80
TOTAL AMOUNT DUE		2,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,000.00

Your monthly electricity consumption chart

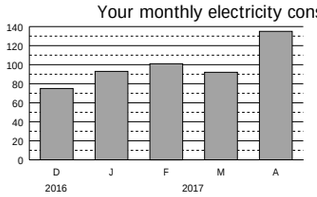

Avg Monthly Usage : 99.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.80		
Less : VAT	108.65		
Amount Net of VAT	1,371.15		
Less: BIR 2306	45.28		
BIR 2307	26.14	VATable Sales	1,297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,299.73	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,408.38	TOTAL SALES	1,479.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/341/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760514593052

Collection Ref. Code : 1863-56-782-8

Account ID : 7602350131-5

Customer Name : MEJIAS,JUN RIC LUPIAN

Meter Number : MTR1193330

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,426.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76023501315

BC13/124.8/341/0/10/04-22-2017/54

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022901551365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409391

02285646549

Date : 04-22-2017

BC13/124.8/350/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228564654-9

Collection Ref. Code : 1855-90-365-2

Customer Information----------

Name : LABORTE,MA.TERESA PARADERO

Premise Address: LU-AY SAPANGDAKU

Billing Address: LU-AY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001655 EFS6	Pole No	:	1369073
Serial No	:	94719285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1596
Period From	:	03-18-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - APRIL 2017		412.26
TOTAL AMOUNT DUE		710.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

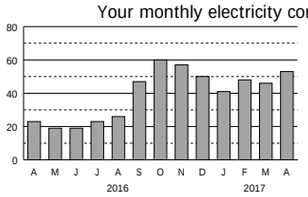

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.26		
Less : VAT	29.64		
Amount Net of VAT	382.62		
Less: BIR 2306	12.34		
BIR 2307	7.15	VATable Sales	354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.13	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	392.77	TOTAL SALES	412.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/350/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022901551365

Collection Ref. Code : 1855-90-365-2

Account ID : 0228564654-9

Customer Name : LABORTE,MA.TERESA PARADERO

Meter Number : 001655 EFS6

Period : Mar 2017

Premise Address: LU-AY SAPANGDAKU

Billing Address: LU-AY SAPANGDAKU

TOTAL AMOUNT DUE : 710.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02285646549

BC13/124.8/350/0/10/04-22-2017/54

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843372261109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84352731842

1009401760

Date : 04-22-2017

BC13/124.8/360/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435273184-2

Collection Ref. Code : 1855-68-731-3

Customer Information----------

Name : LUNA,JOCELYN PERATER

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	5672 EVS6	Pole No	:	1369066
Serial No	:	02033161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3330
Period From	:	03-18-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	126	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.69
CURRENT BILL - APRIL 2017		210.28
TOTAL AMOUNT DUE		306.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 400.00

Your monthly electricity consumption chart

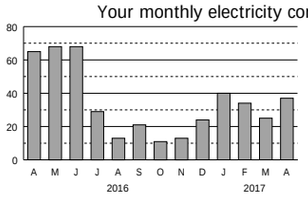

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.28		
Less : VAT	14.75		
Amount Net of VAT	195.53		
Less: BIR 2306	6.16		
BIR 2307	3.56	VATable Sales	176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.94
Amount Due	185.81	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.56	TOTAL SALES	210.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/360/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843372261109

Collection Ref. Code : 1855-68-731-3

Account ID : 8435273184-2

Customer Name : LUNA,JOCELYN PERATER

Meter Number : 5672 EVS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 306.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84352731842

BC13/124.8/360/0/10/04-22-2017/54

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984268593479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408248

98489759559

Date : 04-22-2017

BC13/124.8/365/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848975955-9

Collection Ref. Code : 1861-79-380-4

Customer Information----------

Name : GARCIA,MICHAEL ALICOS

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097392	Pole No	:	1369066
Serial No	:	40073717	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1000
Period From	:	03-18-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.84
CURRENT BILL - APRIL 2017		658.65
TOTAL AMOUNT DUE		1,005.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

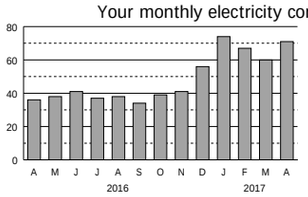

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.65		
Less : VAT	47.71		
Amount Net of VAT	610.94		
Less: BIR 2306	19.88		
BIR 2307	11.54	VATable Sales	572.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	579.52	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	627.23	TOTAL SALES	658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/365/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984268593479

Collection Ref. Code : 1861-79-380-4

Account ID : 9848975955-9

Customer Name : GARCIA,MICHAEL ALICOS

Meter Number : MTR1097392

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,005.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98489759559

BC13/124.8/365/0/10/04-22-2017/54

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975311418435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401904

97513147625

Date : 04-22-2017

BC13/124.8/370/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751314762-5

Collection Ref. Code : 1855-59-755-1

Customer Information----------

Name : LLANES,EVELYN RIVERO

Premise Address: LUA-AY SAPANGDAKU, CEBU CITY

Billing Address: LUA-AY SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3751 EVS6	Pole No	:	1369066
Serial No	:	01486470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2478
Period From	:	03-18-2017	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.58
CURRENT BILL - APRIL 2017		412.58
TOTAL AMOUNT DUE		724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 291.00

Your monthly electricity consumption chart

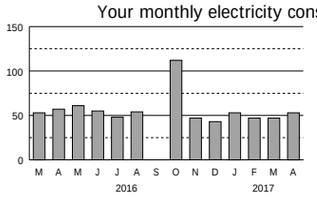

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.58		
Less : VAT	29.68		
Amount Net of VAT	382.90		
Less: BIR 2306	12.36		
BIR 2307	7.15	VATable Sales	355.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.39	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	393.07	TOTAL SALES	412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/370/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975311418435

Collection Ref. Code : 1855-59-755-1

Account ID : 9751314762-5

Customer Name : LLANES,EVELYN RIVERO

Meter Number : 3751 EVS6

Period : Mar 2017

Premise Address: LUA-AY SAPANGDAKU, CEBU CITY

Billing Address: LUA-AY SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 724.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97513147625

BC13/124.8/370/0/10/04-22-2017/54

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092172933746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412866

09269954310

Date : 04-22-2017

BC13/124.8/390/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926995431-0

Collection Ref. Code : 1853-84-152-8

Customer Information----------

Name : VILLARTA,JEFFREY GRANADA

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566972 GS6	Pole No	:	0597033
Serial No	:	79851337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2562
Period From	:	03-18-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	332	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 68.95
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.52
CURRENT BILL - APRIL 2017		801.68
TOTAL AMOUNT DUE		1,194.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

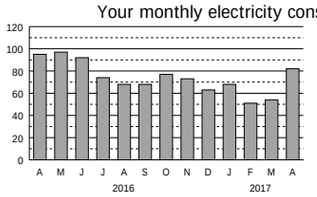

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.68		
Less : VAT	58.21		
Amount Net of VAT	743.47		
Less: BIR 2306	24.25		
BIR 2307	14.09	VATable Sales	699.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.31
Amount Due	705.13	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	763.34	TOTAL SALES	801.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/390/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092172933746

Collection Ref. Code : 1853-84-152-8
Account ID : 0926995431-0
Customer Name : VILLARTA,JEFFREY GRANADA
Meter Number : 566972 GS6
Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,194.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09269954310 BC13/124.8/390/0/10/04-22-2017/54 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396557459771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414426

39667397218

Date : 04-22-2017

BC13/124.8/425/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966739721-8

Collection Ref. Code : 1861-82-059-3

Customer Information----------

Name : ELUM,ELENA RECANA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117336	Pole No	:	1369066
Serial No	:	40074762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	703
Period From	:	03-18-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.57
CURRENT BILL - APRIL 2017		191.93
TOTAL AMOUNT DUE		457.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 200.00

Your monthly electricity consumption chart

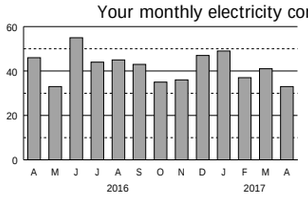

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.93		
Less : VAT	13.63		
Amount Net of VAT	178.30		
Less: BIR 2306	5.68		
BIR 2307	3.25	VATable Sales	161.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.94
Amount Due	169.37	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	183.00	TOTAL SALES	191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/425/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396557459771

Collection Ref. Code : 1861-82-059-3

Account ID : 3966739721-8

Customer Name : ELUM,ELENA RECANA

Meter Number : MTR1117336

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 457.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667397218

BC13/124.8/425/0/10/04-22-2017/54

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985422574153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408537

98521117659

Date : 04-22-2017

BC13/124.8/440/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852111765-9

Collection Ref. Code : 1855-45-185-9

Customer Information----------

Name : PLUMO,NINA GANO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012182	Pole No	:	1369066
Serial No	:	121757074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1323
Period From	:	03-18-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	225	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - APRIL 2017		303.69
TOTAL AMOUNT DUE		524.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 307.13

Your monthly electricity consumption chart

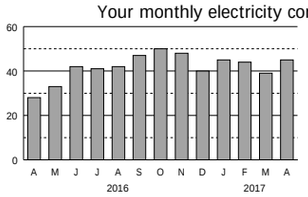

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.69		
Less : VAT	21.64		
Amount Net of VAT	282.05		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	289.46	TOTAL SALES	303.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/440/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985422574153

Collection Ref. Code : 1855-45-185-9
Account ID : 9852111765-9
Customer Name : PLUMO,NINA GANO
Meter Number : MTR1012182
Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 524.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98521117659

BC13/124.8/440/0/10/04-22-2017/54

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913565873351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404520

91355787044

Date : 04-22-2017

BC13/124.8/470/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135578704-4

Collection Ref. Code : 1855-38-446-9

Customer Information----------

Name : CODINIERA,MARIFEL VILLAJOS

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027961	Pole No	:	0597033
Serial No	:	121750503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4722
Period From	:	03-18-2017	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	254	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,596.73
Transmission Charge	0.4466/kWh	221.96
System Loss Charge	0.7735/kWh	384.43
Sub-Total		3,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		178.01
Transmission		4.34
System Loss		24.65
Distribution		171.25
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		671.18
CURRENT BILL - APRIL 2017		5,435.91
TOTAL AMOUNT DUE		9,062.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,964.00

Your monthly electricity consumption chart

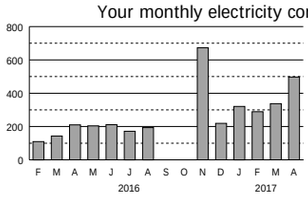

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.91		
Less : VAT	398.68		
Amount Net of VAT	5,037.23		
Less: BIR 2306	166.13		
BIR 2307	96.01	VATable Sales	4,764.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,775.09	VAT Zero Rated Sales	0.00
Add : VAT	398.68	VAT Amount	398.68
TOTAL AMOUNT DUE	5,173.77	TOTAL SALES	5,435.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/470/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913565873351

Collection Ref. Code : 1855-38-446-9

Account ID : 9135578704-4

Customer Name : CODINIERA,MARIFEL VILLAJOS

Meter Number : MTR1027961

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 9,062.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91355787044

BC13/124.8/470/0/10/04-22-2017/54

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172778935926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399958

17289184404

Date : 04-22-2017

BC13/124.8/495/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728918440-4

Collection Ref. Code : 1863-55-149-2

Customer Information----------

Name : PCK MISSION PHILS, INC.

Premise Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

Billing Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075360	Pole No	:	1372654
Serial No	:	40012059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	483
Period From	:	03-18-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.88
CURRENT BILL - APRIL 2017		450.21
TOTAL AMOUNT DUE		750.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 255.12

Your monthly electricity consumption chart

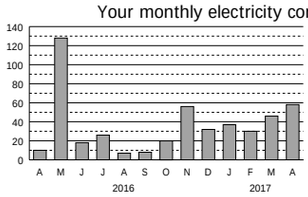

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	32.34		
Amount Net of VAT	417.87		
Less: BIR 2306	13.49		
BIR 2307	7.80	VATable Sales	387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.58	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	428.92	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/495/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172778935926

Collection Ref. Code : 1863-55-149-2

Account ID : 1728918440-4

Customer Name : PCK MISSION PHILS, INC.

Meter Number : MTR1075360

Period : Mar 2017

Premise Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

Billing Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 750.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289184404

BC13/124.8/495/0/10/04-22-2017/54

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439275393238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399689

43921629044

Date : 04-22-2017

BC13/124.8/500/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392162904-4

Collection Ref. Code : 1855-33-038-5

Customer Information----------

Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004281	Pole No	:	1369052
Serial No	:	121573078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3802
Period From	:	03-18-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	180	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.24
CURRENT BILL - APRIL 2017		1,501.26
TOTAL AMOUNT DUE		2,921.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,465.00

Your monthly electricity consumption chart

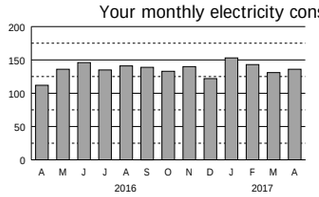

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.26		
Less : VAT	110.58		
Amount Net of VAT	1,390.68		
Less: BIR 2306	46.08		
BIR 2307	26.52	VATable Sales	1,316.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,318.08	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,428.66	TOTAL SALES	1,501.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/500/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439275393238

Collection Ref. Code : 1855-33-038-5

Account ID : 4392162904-4

Customer Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Meter Number : MTR1004281

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,921.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43921629044

BC13/124.8/500/0/10/04-22-2017/54

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426479296835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42680971167

1009414165

Date : 04-22-2017

BC13/124.8/510/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268097116-7

Collection Ref. Code : 1853-87-119-2

Customer Information----------

Name : CABURNAY,ARLENE GADIANO

Premise Address: SITIO LUPA SAPNGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPNGDAKU,CEBU CITY

TIN : 294-664-488-000

Metering Information----------

Meter No	:	568622 GS6	Pole No	:	1369052
Serial No	:	26123898	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4394
Period From	:	03-18-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.76
CURRENT BILL - APRIL 2017		585.29
TOTAL AMOUNT DUE		1,192.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 568.00

Your monthly electricity consumption chart

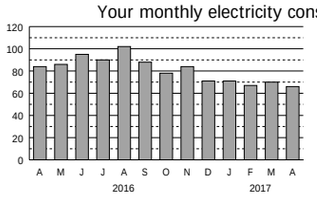

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.29		
Less : VAT	42.51		
Amount Net of VAT	542.78		
Less: BIR 2306	17.71		
BIR 2307	10.23	VATable Sales	507.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	514.84	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	557.35	TOTAL SALES	585.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/510/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426479296835

Collection Ref. Code : 1853-87-119-2
Account ID : 4268097116-7
Customer Name : CABURNAY,ARLENE GADIANO
Meter Number : 568622 GS6
Period : Mar 2017

Premise Address: SITIO LUPA SAPNGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPNGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,192.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42680971167

BC13/124.8/510/0/10/04-22-2017/54

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834228899201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396966

83474857782

Date : 04-22-2017

BC13/124.8/520/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347485778-2

Collection Ref. Code : 1853-88-995-4

Customer Information----------

Name : MACOY,WHITNEY CODILLA

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	568084 GS6	Pole No	:	1369052
Serial No	:	23417902	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4775
Period From	:	03-18-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	335	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.74
CURRENT BILL - APRIL 2017		866.84
TOTAL AMOUNT DUE		1,594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 767.00

Your monthly electricity consumption chart

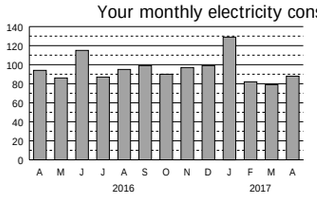

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.84		
Less : VAT	63.16		
Amount Net of VAT	803.68		
Less: BIR 2306	26.32		
BIR 2307	15.24	VATable Sales	756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	762.12	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	825.28	TOTAL SALES	866.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/520/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834228899201

Collection Ref. Code : 1853-88-995-4

Account ID : 8347485778-2

Customer Name : MACOY,WHITNEY CODILLA

Meter Number : 568084 GS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,594.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83474857782

BC13/124.8/520/0/10/04-22-2017/54

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255803197389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409921

25521037116

Date : 04-22-2017

BC13/124.8/545/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552103711-6

Collection Ref. Code : 1861-16-818-7

Customer Information----------

Name : BAYDAL,KEMBERT MORE

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044813	Pole No	:	1369052
Serial No	:	121747797	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	622
Period From	:	03-18-2017	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.31
CURRENT BILL - APRIL 2017		196.08
TOTAL AMOUNT DUE		399.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 209.00

Your monthly electricity consumption chart

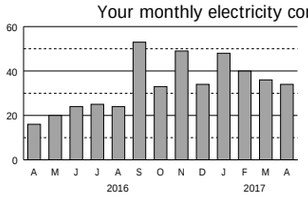

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.08		
Less : VAT	13.86		
Amount Net of VAT	182.22		
Less: BIR 2306	5.78		
BIR 2307	3.32	VATable Sales	164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.12	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	186.98	TOTAL SALES	196.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/545/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255803197389

Collection Ref. Code : 1861-16-818-7

Account ID : 2552103711-6

Customer Name : BAYDAL,KEMBERT MORE

Meter Number : MTR1044813

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 399.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25521037116

BC13/124.8/545/0/10/04-22-2017/54

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206733772190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399641

2060344272

Date : 04-22-2017

BC13/124.8/580/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060534427-2

Collection Ref. Code : 1855-46-839-5

Customer Information----------

Name : ZABATE,BERNADETTE CABAJAR

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574480 GS6	Pole No	:	1372654
Serial No	:	59375247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1512
Period From	:	03-18-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	332	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10.45
Transmission Charge	0.4466/kWh	0.89
System Loss Charge	0.7735/kWh	1.55
Sub-Total		12.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.61	- 18.61
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 16.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.72
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.89
CURRENT BILL - APRIL 2017		9.14
TOTAL AMOUNT DUE		121.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 194.00

Your monthly electricity consumption chart

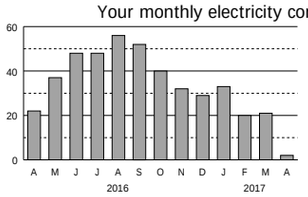

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.88		
Amount Net of VAT	8.26		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.01
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.63	TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/580/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206733772190

Collection Ref. Code : 1855-46-839-5

Account ID : 2060534427-2

Customer Name : ZABATE,BERNADETTE CABAJAR

Meter Number : 574480 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 121.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2060344272 BC13/124.8/580/0/10/04-22-2017/54 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034455289756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396883

0342121318

Date : 04-22-2017

BC13/124.8/585/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342121831-8

Collection Ref. Code : 1861-60-398-3

Customer Information----------

Name : GABUTIN,ROEL TUMABANG

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090317	Pole No	:	1372654
Serial No	:	40043240	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1617
Period From	:	03-18-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.11
CURRENT BILL - APRIL 2017		483.84
TOTAL AMOUNT DUE		1,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 555.00

Your monthly electricity consumption chart

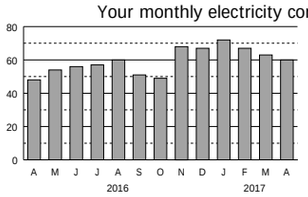

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.84		
Less : VAT	35.39		
Amount Net of VAT	448.45		
Less: BIR 2306	14.75		
BIR 2307	8.40	VATable Sales	416.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.72
Amount Due	425.30	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	460.69	TOTAL SALES	483.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/585/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034455289756

Collection Ref. Code : 1861-60-398-3
Account ID : 0342121831-8
Customer Name : GABUTIN,ROEL TUMABANG
Meter Number : MTR1090317
Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,046.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0342121318

BC13/124.8/585/0/10/04-22-2017/54

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341785764937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400974

34103590393

Date : 04-22-2017

BC13/124.8/640/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410359039-3

Collection Ref. Code : 1857-66-902-9

Customer Information----------

Name : TABORNAL,CERSIO VASQUEZ

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012829 EFS6	Pole No	:	0606581
Serial No	:	121438177	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9592
Period From	:	03-18-2017	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	122	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,447.00	88.94
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		324.72
CURRENT BILL - APRIL 2017		2,634.93
TOTAL AMOUNT DUE		4,837.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,244.00

Your monthly electricity consumption chart

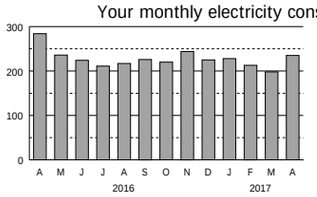

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.93		
Less : VAT	195.44		
Amount Net of VAT	2,439.49		
Less: BIR 2306	81.44		
BIR 2307	46.55	VATable Sales	2,310.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.28
Amount Due	2,311.50	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,506.94	TOTAL SALES	2,634.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/640/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341785764937

Collection Ref. Code : 1857-66-902-9

Account ID : 3410359039-3

Customer Name : TABORNAL,CERSIO VASQUEZ

Meter Number : 012829 EFS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,837.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34103590393

BC13/124.8/640/0/10/04-22-2017/54

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076643901460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403037

07680200008

Date : 04-22-2017

BC13/124.8/715/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768020000-8

Collection Ref. Code : 1825-24-161-9

Customer Information----------

Name : LOGAOS,DAULISA S

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	155724DS6	Pole No	:	0597243
Serial No	:	11362808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13250
Period From	:	03-18-2017	Prev Rdg	:	13008
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,101.00	82.02
Sub-Total		112.21
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.14
CURRENT BILL - APRIL 2017		2,702.46
TOTAL AMOUNT DUE		4,818.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,985.00

Your monthly electricity consumption chart

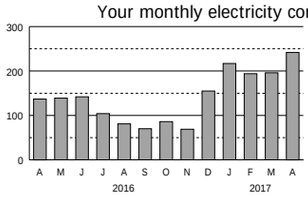

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.46		
Less : VAT	200.08		
Amount Net of VAT	2,502.38		
Less: BIR 2306	83.36		
BIR 2307	47.74	VATable Sales	2,369.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.06
Amount Due	2,371.28	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,571.36	TOTAL SALES	2,702.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/715/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076643901460

Collection Ref. Code : 1825-24-161-9

Account ID : 0768020000-8

Customer Name : LOGAOS,DAULISA S

Meter Number : 155724DS6

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 4,818.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07680200008

BC13/124.8/715/0/10/04-22-2017/54

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941589294533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401355

94174441249

Date : 04-22-2017

BC13/124.8/745/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417444124-9

Collection Ref. Code : 1859-54-599-8

Customer Information----------

Name : CABALLERO,SALUDADO DEMECILLO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021842	Pole No	:	0597243
Serial No	:	121744734	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2028
Period From	:	03-18-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - APRIL 2017		556.37
TOTAL AMOUNT DUE		1,024.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

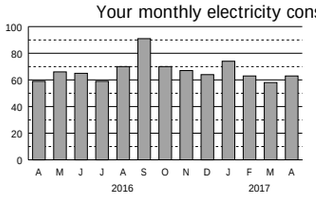

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.37		
Less : VAT	40.34		
Amount Net of VAT	516.03		
Less: BIR 2306	16.82		
BIR 2307	9.72	VATable Sales	482.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.49	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	529.83	TOTAL SALES	556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/745/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941589294533

Collection Ref. Code : 1859-54-599-8

Account ID : 9417444124-9

Customer Name : CABALLERO,SALUDADO DEMECILLO

Meter Number : MTR1021842

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,024.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94174441249

BC13/124.8/745/0/10/04-22-2017/54

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411513223216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403539

41188203875

Date : 04-22-2017

BC13/124.8/790/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118820387-5

Collection Ref. Code : 1855-92-755-1

Customer Information----------

Name : DELA CERNA,JESSICA GACAYAN

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	559177 GS6	Pole No	:	0597250
Serial No	:	97021176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6525
Period From	:	03-18-2017	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	218	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.81
CURRENT BILL - APRIL 2017		1,723.99
TOTAL AMOUNT DUE		3,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,195.00

Your monthly electricity consumption chart

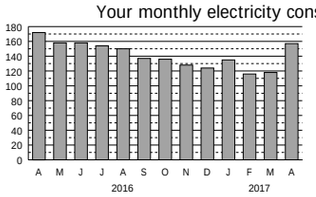

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.99		
Less : VAT	126.68		
Amount Net of VAT	1,597.31		
Less: BIR 2306	52.77		
BIR 2307	30.45	VATable Sales	1,511.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,514.09	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,640.77	TOTAL SALES	1,723.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/790/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411513223216

Collection Ref. Code : 1855-92-755-1
Account ID : 4118820387-5
Customer Name : DELA CERNA,JESSICA GACAYAN
Meter Number : 559177 GS6
Period : Mar 2017

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 3,000.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41188203875

BC13/124.8/790/0/10/04-22-2017/54

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432728169869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416705

43212200000

Date : 04-22-2017

BC13/124.8/810/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321220000-0

Collection Ref. Code : 1821-55-785-9

Customer Information----------

Name : REPOMPO,DIONY TM M.

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	392163GS6	Pole No	:	0597264
Serial No	:	2003142875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6820
Period From	:	03-18-2017	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.24
CURRENT BILL - APRIL 2017		573.37
TOTAL AMOUNT DUE		1,033.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 700.00

Your monthly electricity consumption chart

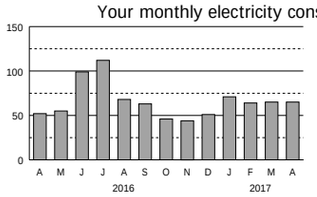

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.37		
Less : VAT	41.54		
Amount Net of VAT	531.83		
Less: BIR 2306	17.29		
BIR 2307	10.02	VATable Sales	497.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.52	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	546.06	TOTAL SALES	573.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/810/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432728169869

Collection Ref. Code : 1821-55-785-9
Account ID : 4321220000-0
Customer Name : REPOMPO,DIONY TM M.
Meter Number : 392163GS6
Period : Mar 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,033.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43212200000

BC13/124.8/810/0/10/04-22-2017/54

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866779769025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415146

86620766799

Date : 04-22-2017

BC13/124.8/860/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662076679-9

Collection Ref. Code : 1851-64-812-7

Customer Information----------

Name : BAYNOSA,HILDA APARRI

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TIN : 267-312-039-000

Metering Information----------

Meter No	:	527761 GS6	Pole No	:	0597264
Serial No	:	83174633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3517
Period From	:	03-18-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	359	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.64
CURRENT BILL - APRIL 2017		992.84
TOTAL AMOUNT DUE		1,729.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 771.00

Your monthly electricity consumption chart

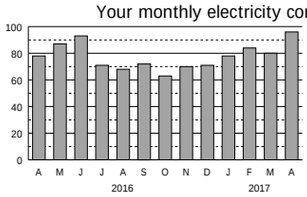

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.84		
Less : VAT	72.41		
Amount Net of VAT	920.43		
Less: BIR 2306	30.16		
BIR 2307	17.49	VATable Sales	868.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.78	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	945.19	TOTAL SALES	992.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/860/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866779769025

Collection Ref. Code : 1851-64-812-7
Account ID : 8662076679-9
Customer Name : BAYNOSA,HILDA APARRI
Meter Number : 527761 GS6
Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,729.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86620766799

BC13/124.8/860/0/10/04-22-2017/54

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085116228675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408236

08591200004

Date : 04-22-2017

BC13/124.8/880/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859120000-4

Collection Ref. Code : 1833-97-371-2

Customer Information----------

Name : VENTIC,LILIA PENOLIAD

Premise Address: SITIO RIVERSIDE SAPANGDAKU

Billing Address: SITIO RIVERSIDE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1003591	Pole No	:	0597264
Serial No	:	121572853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2001
Period From	:	03-18-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	863	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.37
CURRENT BILL - APRIL 2017		809.11
TOTAL AMOUNT DUE		1,530.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,299.00

Your monthly electricity consumption chart

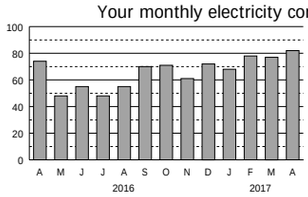

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.11		
Less : VAT	59.01		
Amount Net of VAT	750.10		
Less: BIR 2306	24.58		
BIR 2307	14.22	VATable Sales	705.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	711.30	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	770.31	TOTAL SALES	809.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/880/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085116228675

Collection Ref. Code : 1833-97-371-2

Account ID : 0859120000-4

Customer Name : VENTIC,LILIA PENOLIAD

Meter Number : MTR1003591

Period : Mar 2017

Premise Address: SITIO RIVERSIDE SAPANGDAKU

Billing Address: SITIO RIVERSIDE SAPANGDAKU

TOTAL AMOUNT DUE : 1,530.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08591200004

BC13/124.8/880/0/10/04-22-2017/54

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355819003748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409879

35523284483

Date : 04-22-2017

BC13/124.8/900/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552328448-3

Collection Ref. Code : 1857-37-338-3

Customer Information----------

Name : GABUTAN,MARYJEAN SUMAYANG

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005541 EFS6	Pole No	:	0597502
Serial No	:	92353662	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4066
Period From	:	03-18-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	220	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		204.10
CURRENT BILL - APRIL 2017		1,655.94
TOTAL AMOUNT DUE		2,908.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,300.00

Your monthly electricity consumption chart

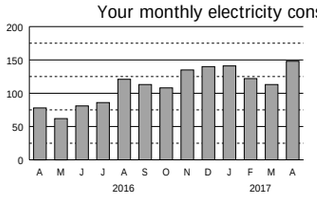

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.94		
Less : VAT	122.71		
Amount Net of VAT	1,533.23		
Less: BIR 2306	51.16		
BIR 2307	29.25	VATable Sales	1,451.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.39
Amount Due	1,452.82	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,575.53	TOTAL SALES	1,655.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/900/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355819003748

Collection Ref. Code : 1857-37-338-3

Account ID : 3552328448-3

Customer Name : GABUTAN,MARYJEAN SUMAYANG

Meter Number : 005541 EFS6

Period : Mar 2017

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,908.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35523284483

BC13/124.8/900/0/10/04-22-2017/54

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268925163116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397571

26812200009

Date : 04-22-2017

BC13/124.8/990/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681220000-9

Collection Ref. Code : 1835-65-557-2

Customer Information----------

Name : ABELLA,CHARLITO C TM

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1096855	Pole No	:	0597502
Serial No	:	84451104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1350
Period From	:	03-18-2017	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 28.53
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.20
CURRENT BILL - APRIL 2017		941.53
TOTAL AMOUNT DUE		1,644.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 891.00

Your monthly electricity consumption chart

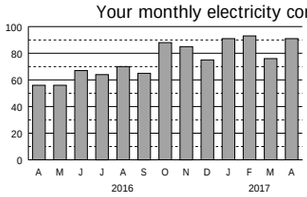

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.53		
Less : VAT	68.68		
Amount Net of VAT	872.85		
Less: BIR 2306	28.63		
BIR 2307	16.59	VATable Sales	823.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.52
Amount Due	827.63	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	896.31	TOTAL SALES	941.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/990/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268925163116

Collection Ref. Code : 1835-65-557-2
Account ID : 2681220000-9
Customer Name : ABELLA,CHARLITO C TM
Meter Number : MTR1096855
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,644.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26812200009

BC13/124.8/990/0/10/04-22-2017/54

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250802334936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25071200007

1009407406

Date : 04-22-2017

BC13/124.8/1030/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507120000-7

Collection Ref. Code : 1829-16-479-1

Customer Information----------

Name : UBANAN,CONCORDIO

Premise Address: CAIMITUHAN GUADALUPE
Billing Address: CAIMITUHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016138	Pole No	:	0597012
Serial No	:	97119484	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4708
Period From	:	03-18-2017	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.82
CURRENT BILL - APRIL 2017		2,202.65
TOTAL AMOUNT DUE		4,184.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,031.00

Your monthly electricity consumption chart

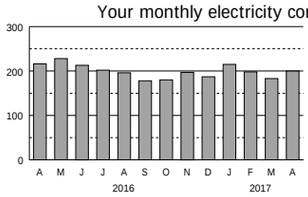

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.65		
Less : VAT	162.06		
Amount Net of VAT	2,040.59		
Less: BIR 2306	67.52		
BIR 2307	38.91	VATable Sales	1,930.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.76
Amount Due	1,934.16	VAT Zero Rated Sales	0.00
Add : VAT	162.06	VAT Amount	162.06
TOTAL AMOUNT DUE	2,096.22	TOTAL SALES	2,202.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1030/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250802334936

Collection Ref. Code : 1829-16-479-1
Account ID : 2507120000-7
Customer Name : UBANAN,CONCORDIO
Meter Number : MTR1016138
Period : Mar 2017

Premise Address: CAIMITUHAN GUADALUPE
Billing Address: CAIMITUHAN GUADALUPE

TOTAL AMOUNT DUE : 4,184.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25071200007

BC13/124.8/1030/0/10/04-22-2017/54

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760586949599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76028397347

1009412774

Date : 04-22-2017

BC13/124.8/1070/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602839734-7

Collection Ref. Code : 1857-54-416-1

Customer Information----------

Name : LOPEZ,ERNIE LEONES

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3534 EIS6	Pole No	:	0606553
Serial No	:	83295706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2703
Period From	:	03-18-2017	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	264	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 86.58
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.64
CURRENT BILL - APRIL 2017		665.80
TOTAL AMOUNT DUE		1,329.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 790.00

Your monthly electricity consumption chart

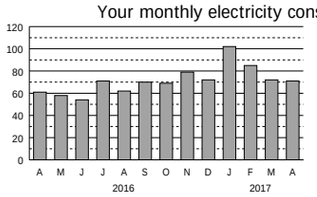

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.80		
Less : VAT	48.47		
Amount Net of VAT	617.33		
Less: BIR 2306	20.20		
BIR 2307	11.67	VATable Sales	579.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	585.46	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	633.93	TOTAL SALES	665.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1070/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760586949599

Collection Ref. Code : 1857-54-416-1
Account ID : 7602839734-7
Customer Name : LOPEZ,ERNIE LEONES
Meter Number : 3534 EIS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,329.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76028397347

BC13/124.8/1070/0/10/04-22-2017/54

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869283541748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397743

86971200000

Date : 04-22-2017

BC13/124.8/1140/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697120000-0

Collection Ref. Code : 1829-19-398-8

Customer Information----------

Name : ABELLA,SEGUNDINO C

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	417545GS6	Pole No	:	0606525
Serial No	:	85716473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5689
Period From	:	03-18-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 144.34
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.30
CURRENT BILL - APRIL 2017		432.79
TOTAL AMOUNT DUE		968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 355.00

Your monthly electricity consumption chart

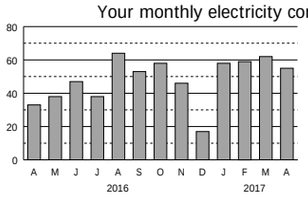

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.79		
Less : VAT	31.30		
Amount Net of VAT	401.49		
Less: BIR 2306	13.05		
BIR 2307	7.51	VATable Sales	372.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	380.93	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	412.23	TOTAL SALES	432.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1140/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869283541748

Collection Ref. Code : 1829-19-398-8

Account ID : 8697120000-0

Customer Name : ABELLA,SEGUNDINO C

Meter Number : 417545GS6

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 968.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86971200000

BC13/124.8/1140/0/10/04-22-2017/54

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189277005542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411436

18960200006

Date : 04-22-2017

BC13/124.8/1150/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896020000-6

Collection Ref. Code : 1837-90-323-9

Customer Information----------

Name : BACLAYON,NEMESIO

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	370136GS6	Pole No	:	0606525
Serial No	:	2002108752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13633
Period From	:	03-18-2017	Prev Rdg	:	13209
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,215.32
Transmission Charge	0.4466/kWh	189.36
System Loss Charge	0.7735/kWh	327.96
Sub-Total		2,732.64
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		151.87
Transmission		3.70
System Loss		21.02
Distribution		146.18
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		574.29
CURRENT BILL - APRIL 2017		4,652.37
TOTAL AMOUNT DUE		8,370.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,719.00

Your monthly electricity consumption chart

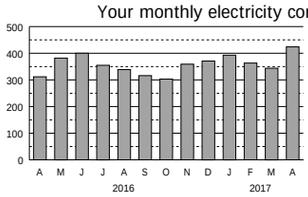

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.37		
Less : VAT	341.71		
Amount Net of VAT	4,310.66		
Less: BIR 2306	142.39		
BIR 2307	82.17	VATable Sales	4,078.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.58
Amount Due	4,086.10	VAT Zero Rated Sales	0.00
Add : VAT	341.71	VAT Amount	341.71
TOTAL AMOUNT DUE	4,427.81	TOTAL SALES	4,652.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1150/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189277005542

Collection Ref. Code : 1837-90-323-9
Account ID : 1896020000-6
Customer Name : BACLAYON,NEMESIO
Meter Number : 370136GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 8,370.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18960200006

BC13/124.8/1150/0/10/04-22-2017/54

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326683658938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412356

32601200002

Date : 04-22-2017

BC13/124.8/1170/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260120000-2

Collection Ref. Code : 1813-37-602-6

Customer Information----------

Name : CABAJAR,LUZ TM

Premise Address: KAIMITUHAN SAPANGDAKU CEBU CITY

Billing Address: KAIMITUHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	544366 GS6	Pole No	:	0606511
Serial No	:	68129859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1923
Period From	:	03-18-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.37
CURRENT BILL - APRIL 2017		545.34
TOTAL AMOUNT DUE		767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 519.71

Your monthly electricity consumption chart

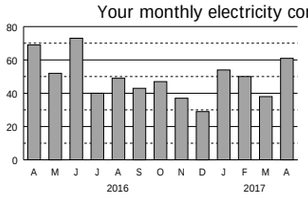

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.34		
Less : VAT	39.78		
Amount Net of VAT	505.56		
Less: BIR 2306	16.58		
BIR 2307	9.53	VATable Sales	472.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.59
Amount Due	479.45	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	519.23	TOTAL SALES	545.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1170/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326683658938

Collection Ref. Code : 1813-37-602-6

Account ID : 3260120000-2

Customer Name : CABAJAR,LUZ TM

Meter Number : 544366 GS6

Period : Mar 2017

Premise Address: KAIMITUHAN SAPANGDAKU CEBU CITY

Billing Address: KAIMITUHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 767.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601200002

BC13/124.8/1170/0/10/04-22-2017/54

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266662172884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416083

26641200006

Date : 04-22-2017

BC13/124.8/1180/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664120000-6

Collection Ref. Code : 1827-40-806-5

Customer Information----------

Name : RAGASAJO,AMADO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	399816GS6	Pole No	:	0606525
Serial No	:	2003215064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6653
Period From	:	03-18-2017	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.97
CURRENT BILL - APRIL 2017		616.26
TOTAL AMOUNT DUE		1,073.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 298.15

Your monthly electricity consumption chart

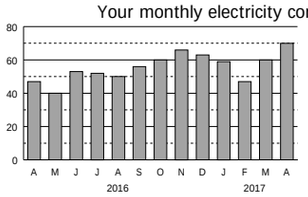

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.26		
Less : VAT	44.60		
Amount Net of VAT	571.66		
Less: BIR 2306	18.59		
BIR 2307	10.77	VATable Sales	534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	542.30	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	586.90	TOTAL SALES	616.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1180/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266662172884

Collection Ref. Code : 1827-40-806-5

Account ID : 2664120000-6

Customer Name : RAGASAJO,AMADO

Meter Number : 399816GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,073.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26641200006

BC13/124.8/1180/0/10/04-22-2017/54

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133104254511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415383

13387452199

Date : 04-22-2017

BC13/124.8/1215/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338745219-9

Collection Ref. Code : 1863-73-395-7

Customer Information----------

Name : LABRA,MANUEL JR. GABAYAN

Premise Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148691	Pole No	:	0606511
Serial No	:	85007683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1111
Period From	:	03-18-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	229	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.19
CURRENT BILL - APRIL 2017		1,111.59
TOTAL AMOUNT DUE		1,955.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,894.00

Your monthly electricity consumption chart

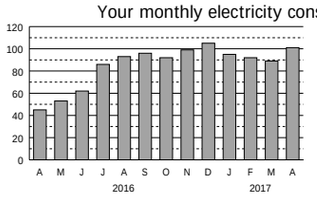

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.59		
Less : VAT	81.77		
Amount Net of VAT	1,029.82		
Less: BIR 2306	34.08		
BIR 2307	19.63	VATable Sales	974.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	976.11	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,111.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1215/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133104254511

Collection Ref. Code : 1863-73-395-7

Account ID : 1338745219-9

Customer Name : LABRA,MANUEL JR. GABAYAN

Meter Number : MTR1148691

Period : Mar 2017

Premise Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,955.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13387452199

BC13/124.8/1215/0/10/04-22-2017/54

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263762125970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26319439951

1009414735

Date : 04-22-2017

BC13/124.8/1220/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631943995-1

Collection Ref. Code : 1857-63-185-4

Customer Information----------

Name : RAGASAJO,JASON JAVA

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011897 EFS6	Pole No	:	0606511
Serial No	:	121437506	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	975
Period From	:	03-18-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.54
CURRENT BILL - APRIL 2017		124.71
TOTAL AMOUNT DUE		209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 200.00

Your monthly electricity consumption chart

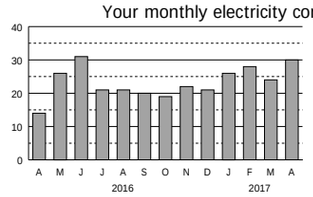

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.71		
Less : VAT	8.49		
Amount Net of VAT	116.22		
Less: BIR 2306	3.54		
BIR 2307	2.04	VATable Sales	101.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.64	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	119.13	TOTAL SALES	124.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1220/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263762125970

Collection Ref. Code : 1857-63-185-4
Account ID : 2631943995-1
Customer Name : RAGASAJO,JASON JAVA
Meter Number : 011897 EFS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 209.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26319439951

BC13/124.8/1220/0/10/04-22-2017/54

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331686558675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415899

33101200005

Date : 04-22-2017

BC13/124.8/1250/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310120000-5

Collection Ref. Code : 1831-64-989-6

Customer Information----------

Name : ARNIBAL,LOURDES B TM

Premise Address: SITIO CAIMOTOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMOTOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	394741GS6	Pole No	:	0606511
Serial No	:	98956651	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12598
Period From	:	03-18-2017	Prev Rdg	:	12534
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - APRIL 2017		563.31
TOTAL AMOUNT DUE		958.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 419.00

Your monthly electricity consumption chart

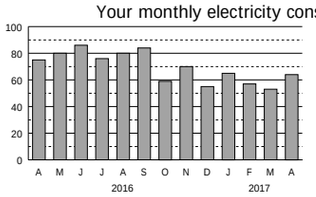

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.31		
Less : VAT	40.77		
Amount Net of VAT	522.54		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.73	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	536.50	TOTAL SALES	563.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1250/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331686558675

Collection Ref. Code : 1831-64-989-6
Account ID : 3310120000-5
Customer Name : ARNIBAL,LOURDES B TM
Meter Number : 394741GS6
Period : Mar 2017

Premise Address: SITIO CAIMOTOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMOTOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 958.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33101200005

BC13/124.8/1250/0/10/04-22-2017/54

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325315763853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411879

32541200005

Date : 04-22-2017

BC13/124.8/1280/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254120000-5

Collection Ref. Code : 1827-29-152-4

Customer Information----------

Name : ABELLA,FLAVIANA P

Premise Address: GORORDO AVE. SAPANGDAKU GUADALUPE

Billing Address: GORORDO AVE. SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	005756 EFS6	Pole No	:	0606532
Serial No	:	121430700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2580
Period From	:	03-18-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.32
TOTAL AMOUNT DUE		499.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 216.00

Your monthly electricity consumption chart

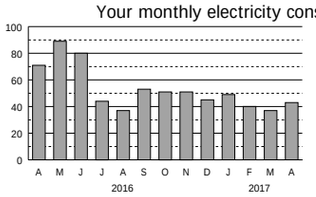

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.32		
Less : VAT	20.71		
Amount Net of VAT	269.61		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	256.00	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.71	TOTAL SALES	290.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1280/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325315763853

Collection Ref. Code : 1827-29-152-4

Account ID : 3254120000-5

Customer Name : ABELLA,FLAVIANA P

Meter Number : 005756 EFS6

Period : Mar 2017

Premise Address: GORORDO AVE. SAPANGDAKU GUADALUPE

Billing Address: GORORDO AVE. SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 499.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32541200005

BC13/124.8/1280/0/10/04-22-2017/54

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453276754571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408539

45318367385

Date : 04-22-2017

BC13/124.8/1290/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531836738-5

Collection Ref. Code : 1855-69-671-1

Customer Information----------

Name : BACLAYON,JUVELYN CANQUE

Premise Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

Billing Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3659 EVS6	Pole No	:	0606546
Serial No	:	01385683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1572
Period From	:	03-18-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.02
CURRENT BILL - APRIL 2017		206.58
TOTAL AMOUNT DUE		383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

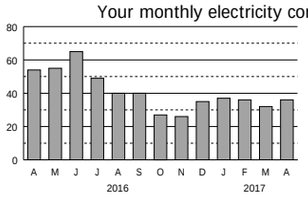

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.58		
Less : VAT	14.57		
Amount Net of VAT	192.01		
Less: BIR 2306	6.09		
BIR 2307	3.50	VATable Sales	173.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.42	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	196.99	TOTAL SALES	206.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1290/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453276754571

Collection Ref. Code : 1855-69-671-1

Account ID : 4531836738-5

Customer Name : BACLAYON,JUVELYN CANQUE

Meter Number : 3659 EVS6

Period : Mar 2017

Premise Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

Billing Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 383.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45318367385

BC13/124.8/1290/0/10/04-22-2017/54

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372794179230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399976

37281200008

Date : 04-22-2017

BC13/124.8/1300/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728120000-8

Collection Ref. Code : 1833-57-014-6

Customer Information----------

Name : ABALLE,ANECITA A TM

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	419055GS6	Pole No	:	0606553
Serial No	:	2003161652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9623
Period From	:	03-18-2017	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.83
CURRENT BILL - APRIL 2017		540.60
TOTAL AMOUNT DUE		1,072.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 566.00

Your monthly electricity consumption chart

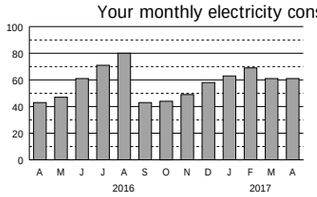

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.60		
Less : VAT	39.27		
Amount Net of VAT	501.33		
Less: BIR 2306	16.37		
BIR 2307	9.45	VATable Sales	468.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	475.51	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	514.78	TOTAL SALES	540.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1300/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372794179230

Collection Ref. Code : 1833-57-014-6

Account ID : 3728120000-8

Customer Name : ABALLE,ANECITA A TM

Meter Number : 419055GS6

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,072.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37281200008

BC13/124.8/1300/0/10/04-22-2017/54

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838286480708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399233

83811200001

Date : 04-22-2017

BC13/124.8/1320/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381120000-1

Collection Ref. Code : 1813-73-122-5

Customer Information----------

Name : ABELLA,DOLORES CABASE

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563101 GS6	Pole No	:	0606546
Serial No	:	60008656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2767
Period From	:	03-18-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.17
CURRENT BILL - APRIL 2017		401.80
TOTAL AMOUNT DUE		571.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 221.00

Your monthly electricity consumption chart

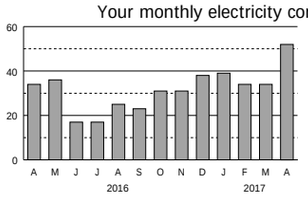

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.80		
Less : VAT	28.80		
Amount Net of VAT	373.00		
Less: BIR 2306	12.00		
BIR 2307	6.96	VATable Sales	345.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	354.04	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	382.84	TOTAL SALES	401.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1320/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838286480708

Collection Ref. Code : 1813-73-122-5
Account ID : 8381120000-1
Customer Name : ABELLA,DOLORES CABASE
Meter Number : 563101 GS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 571.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83811200001

BC13/124.8/1320/0/10/04-22-2017/54

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602791446875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397720

60236974980

Date : 04-22-2017

BC13/124.8/1325/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023697498-0

Collection Ref. Code : 1863-68-749-1

Customer Information----------

Name : BARTOLOME,AILEEN ABELLA

Premise Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148693	Pole No	:	0606546
Serial No	:	85059398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	593
Period From	:	03-18-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.38
CURRENT BILL - APRIL 2017		543.79
TOTAL AMOUNT DUE		834.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 526.00

Your monthly electricity consumption chart

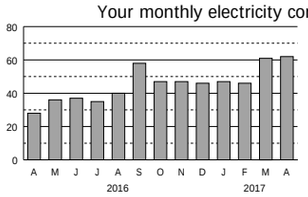

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.79		
Less : VAT	39.29		
Amount Net of VAT	504.50		
Less: BIR 2306	16.37		
BIR 2307	9.50	VATable Sales	471.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.09
Amount Due	478.63	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	517.92	TOTAL SALES	543.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1325/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602791446875

Collection Ref. Code : 1863-68-749-1

Account ID : 6023697498-0

Customer Name : BARTOLOME,AILEEN ABELLA

Meter Number : MTR1148693

Period : Mar 2017

Premise Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: SITIO RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 834.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60236974980

BC13/124.8/1325/0/10/04-22-2017/54

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455955109195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409717

45536403673

Date : 04-22-2017

BC13/124.8/1350/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553640367-3

Collection Ref. Code : 1851-53-707-4

Customer Information----------

Name : ABELLA,BEBECRIS GOMEZ

Premise Address: SITIO CAIMITOHAN SAPANGDAKU
Billing Address: SITIO CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	341746 GS6	Pole No	:	0606546
Serial No	:	39333047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2568
Period From	:	03-18-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		37.55
CURRENT BILL - APRIL 2017		248.85
TOTAL AMOUNT DUE		1,346.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,200.00

Your monthly electricity consumption chart

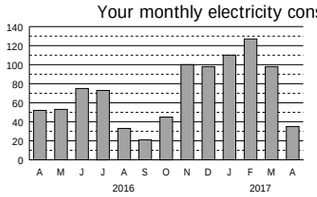

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.85		
Less : VAT	19.30		
Amount Net of VAT	229.55		
Less: BIR 2306	8.06		
BIR 2307	4.26	VATable Sales	211.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.25
Amount Due	217.23	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	236.53	TOTAL SALES	248.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1350/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455955109195

Collection Ref. Code : 1851-53-707-4
Account ID : 4553640367-3
Customer Name : ABELLA,BEBECRIS GOMEZ
Meter Number : 341746 GS6
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU
Billing Address: SITIO CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,346.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45536403673

BC13/124.8/1350/0/10/04-22-2017/54

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380354231507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404678

38010200004

Date : 04-22-2017

BC13/124.8/1390/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801020000-4

Collection Ref. Code : 1807-48-581-1

Customer Information----------

Name : REGASAJO,BARTOLOME

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	150015WS6	Pole No	:	0606546
Serial No	:	43676017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9672
Period From	:	03-18-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.68
CURRENT BILL - APRIL 2017		434.42
TOTAL AMOUNT DUE		706.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 199.65

Your monthly electricity consumption chart

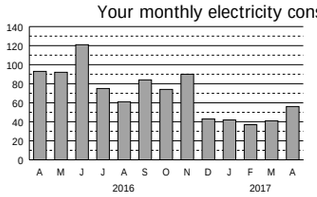

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.42		
Less : VAT	31.21		
Amount Net of VAT	403.21		
Less: BIR 2306	13.00		
BIR 2307	7.53	VATable Sales	373.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	382.68	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	413.89	TOTAL SALES	434.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1390/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380354231507

Collection Ref. Code : 1807-48-581-1

Account ID : 3801020000-4

Customer Name : REGASAJO,BARTOLOME

Meter Number : 150015WS6

Period : Mar 2017

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 706.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38010200004

BC13/124.8/1390/0/10/04-22-2017/54

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107240997712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400387

10750200007

Date : 04-22-2017

BC13/124.8/1430/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075020000-7

Collection Ref. Code : 1837-48-089-3

Customer Information----------

Name : YBARITA,PEREGRINA TM

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	362409GS6	Pole No	:	0597292
Serial No	:	2002116433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5214
Period From	:	03-18-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.48
CURRENT BILL - APRIL 2017		108.84
TOTAL AMOUNT DUE		204.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 300.00

Your monthly electricity consumption chart

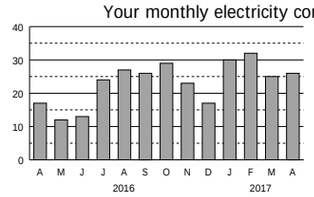

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.84		
Less : VAT	7.44		
Amount Net of VAT	101.40		
Less: BIR 2306	3.11		
BIR 2307	1.78	VATable Sales	88.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	103.95	TOTAL SALES	108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1430/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107240997712

Collection Ref. Code : 1837-48-089-3
Account ID : 1075020000-7
Customer Name : YBARITA,PEREGRINA TM
Meter Number : 362409GS6
Period : Mar 2017

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 204.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10750200007

BC13/124.8/1430/0/10/04-22-2017/54

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048177950852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406519

04811200007

Date : 04-22-2017

BC13/124.8/1460/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481120000-7

Collection Ref. Code : 1813-73-152-7

Customer Information----------

Name : ABELLA,EDGARDO TM P.

Premise Address: CAIMOTOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	414229GS6	Pole No	:	0597292
Serial No	:	78569124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11741
Period From	:	03-18-2017	Prev Rdg	:	11665
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.44
CURRENT BILL - APRIL 2017		710.01
TOTAL AMOUNT DUE		1,316.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 531.00

Your monthly electricity consumption chart

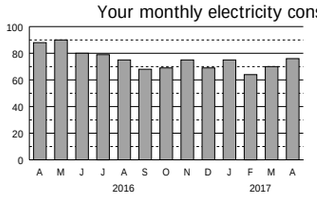

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	51.60		
Amount Net of VAT	658.41		
Less: BIR 2306	21.52		
BIR 2307	12.44	VATable Sales	617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.45	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	676.05	TOTAL SALES	710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1460/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048177950852

Collection Ref. Code : 1813-73-152-7
Account ID : 0481120000-7
Customer Name : ABELLA,EDGARDO TM P.
Meter Number : 414229GS6
Period : Mar 2017

Premise Address: CAIMOTOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,316.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04811200007

BC13/124.8/1460/0/10/04-22-2017/54

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099640845072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09921200003

BILLING STATEMENT

1009416639

Date : 04-22-2017

BC13/124.8/1470/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992120000-3

Collection Ref. Code : 1815-22-170-4

Customer Information----------

Name : RAGASAJO,BRIGIDA TM B.

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	392085GS6	Pole No	:	0597292
Serial No	:	2003142219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2664
Period From	:	03-18-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.81
CURRENT BILL - APRIL 2017		414.52
TOTAL AMOUNT DUE		812.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 865.00

Your monthly electricity consumption chart

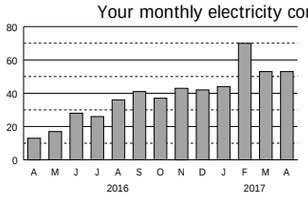

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.52		
Less : VAT	29.89		
Amount Net of VAT	384.63		
Less: BIR 2306	12.45		
BIR 2307	7.19	VATable Sales	356.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	364.99	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	394.88	TOTAL SALES	414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1470/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099640845072

Collection Ref. Code : 1815-22-170-4
Account ID : 0992120000-3
Customer Name : RAGASAJO,BRIGIDA TM B.
Meter Number : 392085GS6
Period : Mar 2017

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 812.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09921200003

BC13/124.8/1470/0/10/04-22-2017/54

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105179071051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399501

10570200005

Date : 04-22-2017

BC13/124.8/1480/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057020000-5

Collection Ref. Code : 1837-99-878-7

Customer Information----------

Name : REPUELA,QUIRINO R

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	472231GS6	Pole No	:	0597292
Serial No	:	78347081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17174
Period From	:	03-18-2017	Prev Rdg	:	16820
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,849.58
Transmission Charge	0.4466/kWh	158.10
System Loss Charge	0.7735/kWh	273.82
Sub-Total		2,281.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		126.80
Transmission		3.09
System Loss		17.56
Distribution		122.15
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		479.10
CURRENT BILL - APRIL 2017		3,880.70
TOTAL AMOUNT DUE		6,782.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,086.00

Your monthly electricity consumption chart

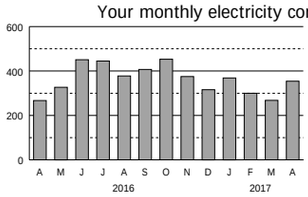

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.70		
Less : VAT	284.93		
Amount Net of VAT	3,595.77		
Less: BIR 2306	118.73		
BIR 2307	68.54	VATable Sales	3,401.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.17
Amount Due	3,408.50	VAT Zero Rated Sales	0.00
Add : VAT	284.93	VAT Amount	284.93
TOTAL AMOUNT DUE	3,693.43	TOTAL SALES	3,880.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1480/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105179071051

Collection Ref. Code : 1837-99-878-7
Account ID : 1057020000-5
Customer Name : REPUELA,QUIRINO R
Meter Number : 472231GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 6,782.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10570200005

BC13/124.8/1480/0/10/04-22-2017/54

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901302811496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397402

90117324898

Date : 04-22-2017

BC13/124.8/1490/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011732489-8

Collection Ref. Code : 1851-64-641-8

Customer Information----------

Name : RENDON,WILSON ANDICO

Premise Address: RIVERSIDE SAPANGDAKU

Billing Address: RIVERSIDE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	527669 GS6	Pole No	:	0597292
Serial No	:	97398567	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5082
Period From	:	03-18-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	472	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.51
CURRENT BILL - APRIL 2017		1,259.44
TOTAL AMOUNT DUE		1,978.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,200.00

Your monthly electricity consumption chart

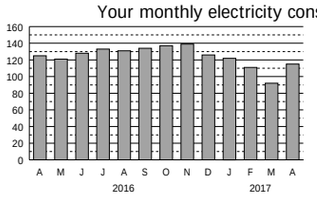

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.44		
Less : VAT	92.44		
Amount Net of VAT	1,167.00		
Less: BIR 2306	38.52		
BIR 2307	22.24	VATable Sales	1,103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,106.24	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,198.68	TOTAL SALES	1,259.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1490/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901302811496

Collection Ref. Code : 1851-64-641-8

Account ID : 9011732489-8

Customer Name : RENDON,WILSON ANDICO

Meter Number : 527669 GS6

Period : Mar 2017

Premise Address: RIVERSIDE SAPANGDAKU

Billing Address: RIVERSIDE SAPANGDAKU

TOTAL AMOUNT DUE : 1,978.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90117324898

BC13/124.8/1490/0/10/04-22-2017/54

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406281390725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399960

40605153861

Date : 04-22-2017

BC13/124.8/1550/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060515386-1

Collection Ref. Code : 1855-58-872-2

Customer Information----------

Name : ABELLA,RAMEL JABONERO

Premise Address: CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224169	Pole No	:	0606560
Serial No	:	133480068	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46
Period From	:	03-18-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.99
CURRENT BILL - APRIL 2017		276.39
TOTAL AMOUNT DUE		450.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 283.17

Your monthly electricity consumption chart

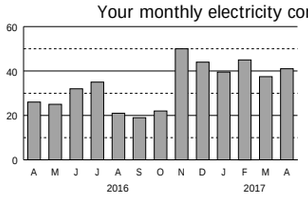

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.39		
Less : VAT	19.69		
Amount Net of VAT	256.70		
Less: BIR 2306	8.22		
BIR 2307	4.74	VATable Sales	235.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.74	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	263.43	TOTAL SALES	276.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1550/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406281390725

Collection Ref. Code : 1855-58-872-2
Account ID : 4060515386-1
Customer Name : ABELLA,RAMEL JABONERO
Meter Number : MTR1224169
Period : Mar 2017

Premise Address: CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 450.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40605153861 BC13/124.8/1550/0/10/04-22-2017/54 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603602938188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398854

60398100002

Date : 04-22-2017

BC13/124.8/1560/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039810000-2

Collection Ref. Code : 1811-48-035-7

Customer Information----------

Name : RAGASAJO,CLARITA TM Z.

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	363691GS6	Pole No	:	0606532
Serial No	:	2002118041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4175
Period From	:	03-18-2017	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.05
CURRENT BILL - APRIL 2017		129.24
TOTAL AMOUNT DUE		415.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 210.00

Your monthly electricity consumption chart

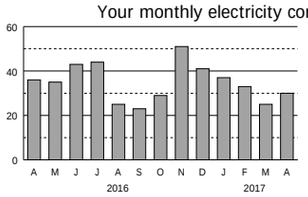

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.24		
Less : VAT	8.97		
Amount Net of VAT	120.27		
Less: BIR 2306	3.74		
BIR 2307	2.12	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.41	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	123.38	TOTAL SALES	129.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1560/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603602938188

Collection Ref. Code : 1811-48-035-7
Account ID : 6039810000-2
Customer Name : RAGASAJO,CLARITA TM Z.
Meter Number : 363691GS6
Period : Feb 2017 to Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 415.30 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60398100002

BC13/124.8/1560/0/10/04-22-2017/54

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277438049249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402999

27750200001

Date : 04-22-2017

BC13/124.8/1570/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775020000-1

Collection Ref. Code : 1837-53-302-4

Customer Information----------

Name : BAYLON,EVA M TM

Premise Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU
Billing Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1051417	Pole No	:	0606560
Serial No	:	121448761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1381
Period From	:	03-18-2017	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.68
CURRENT BILL - APRIL 2017		420.41
TOTAL AMOUNT DUE		743.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 410.00

Your monthly electricity consumption chart

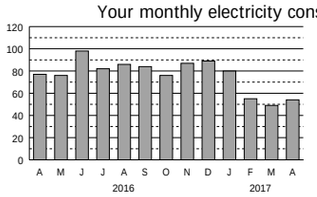

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.41		
Less : VAT	30.23		
Amount Net of VAT	390.18		
Less: BIR 2306	12.59		
BIR 2307	7.29	VATable Sales	361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.30	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	400.53	TOTAL SALES	420.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1570/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277438049249

Collection Ref. Code : 1837-53-302-4
Account ID : 2775020000-1
Customer Name : BAYLON,EVA M TM
Meter Number : MTR1051417
Period : Mar 2017

Premise Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU
Billing Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 743.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27750200001

BC13/124.8/1570/0/10/04-22-2017/54

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377426149200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402567

37750200000

Date : 04-22-2017

BC13/124.8/1580/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775020000-0

Collection Ref. Code : 1837-53-305-9

Customer Information----------

Name : BAYLON,RODALIE TM

Premise Address: SITIO CAIMITOHAN BGRY SAPANGDAKU
Billing Address: SITIO CAIMITOHAN BGRY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121608WS6	Pole No	:	0606560
Serial No	:	5534595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4117
Period From	:	03-18-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 176.19
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.91
CURRENT BILL - APRIL 2017		345.04
TOTAL AMOUNT DUE		942.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 400.00

Your monthly electricity consumption chart

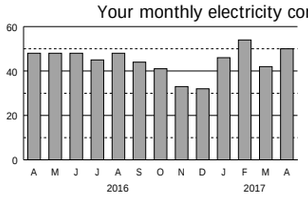

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.04		
Less : VAT	24.86		
Amount Net of VAT	320.18		
Less: BIR 2306	10.35		
BIR 2307	5.93	VATable Sales	294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	303.90	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	328.76	TOTAL SALES	345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1580/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377426149200

Collection Ref. Code : 1837-53-305-9
Account ID : 3775020000-0
Customer Name : BAYLON,RODALIE TM
Meter Number : 121608WS6
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN BGRY SAPANGDAKU
Billing Address: SITIO CAIMITOHAN BGRY SAPANGDAKU

TOTAL AMOUNT DUE : 942.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37750200000

BC13/124.8/1580/0/10/04-22-2017/54

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959855716913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412569

95990200008

Date : 04-22-2017

BC13/124.8/1590/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599020000-8

Collection Ref. Code : 1839-96-122-8

Customer Information----------

Name : QUILATON,FLORENCIO C

Premise Address: SITIO CAIMITOHAN SAPANGDAKU CEBU CITY

Billing Address: SITIO CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	416232GS6	Pole No	:	0606560
Serial No	:	2004202743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2396
Period From	:	03-18-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.7437/kWh	8.18
System Loss Charge	0.7591/kWh	8.35
Sub-Total		74.00
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.37
Surcharge	0.02 of 84.50	1.69
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.94
Transmission		0.16
System Loss		0.52
Distribution		4.38
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.56
CURRENT BILL - APRIL 2017		129.10
TOTAL AMOUNT DUE		213.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 164.00

Your monthly electricity consumption chart

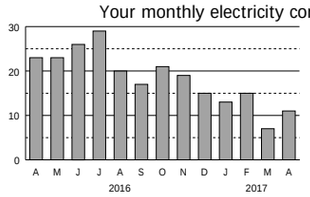

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.10		
Less : VAT	9.47		
Amount Net of VAT	119.63		
Less: BIR 2306	3.96		
BIR 2307	2.29	VATable Sales	113.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.09
Amount Due	113.38	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	122.85	TOTAL SALES	129.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1590/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959855716913

Collection Ref. Code : 1839-96-122-8

Account ID : 9599020000-8

Customer Name : QUILATON,FLORENCIO C

Meter Number : 416232GS6

Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU CEBU CITY

Billing Address: SITIO CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 213.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95990200008

BC13/124.8/1590/0/10/04-22-2017/54

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593103084330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412607

59340200001

Date : 04-22-2017

BC13/124.8/1610/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934020000-1

Collection Ref. Code : 1835-94-680-1

Customer Information----------

Name : JACALAN,ROBELYN I TM

Premise Address: CAIMITOHAN SAPANGDAKU

Billing Address: CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	166075WS6	Pole No	:	0606574
Serial No	:	44646123	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1928
Period From	:	03-18-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.73
CURRENT BILL - APRIL 2017		105.04
TOTAL AMOUNT DUE		211.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 98.00

Your monthly electricity consumption chart

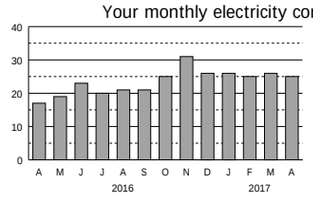

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.04		
Less : VAT	7.18		
Amount Net of VAT	97.86		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	85.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.15	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	100.33	TOTAL SALES	105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1610/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593103084330

Collection Ref. Code : 1835-94-680-1

Account ID : 5934020000-1

Customer Name : JACALAN,ROBELYN I TM

Meter Number : 166075WS6

Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU

Billing Address: CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 211.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59340200001

BC13/124.8/1610/0/10/04-22-2017/54

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795016872859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79509100008

1009413306

Date : 04-22-2017

BC13/124.8/1630/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950910000-8

Collection Ref. Code : 1811-84-455-3

Customer Information----------

Name : TABUELOG,RANOLFO TM E.

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	140311WS6	Pole No	:	0606560
Serial No	:	55034659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5712
Period From	:	03-18-2017	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.64
CURRENT BILL - APRIL 2017		420.06
TOTAL AMOUNT DUE		726.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 321.00

Your monthly electricity consumption chart

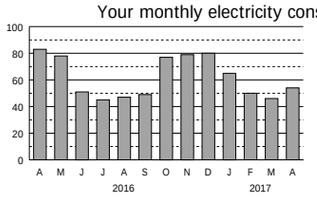

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.06		
Less : VAT	30.19		
Amount Net of VAT	389.87		
Less: BIR 2306	12.57		
BIR 2307	7.28	VATable Sales	361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.02	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	400.21	TOTAL SALES	420.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1630/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795016872859

Collection Ref. Code : 1811-84-455-3

Account ID : 7950910000-8

Customer Name : TABUELOG,RANOLFO TM E.

Meter Number : 140311WS6

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 726.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509100008

BC13/124.8/1630/0/10/04-22-2017/54

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831596371758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83188100008

BILLING STATEMENT

1009415964

Date : 04-22-2017

BC13/124.8/1690/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318810000-8

Collection Ref. Code : 1809-83-401-5

Customer Information----------

Name : DINOPOL,ANITA TM D.

Premise Address: CAIMITOHAN Cebu City

Billing Address: CAIMITOHAN Cebu City

TIN :

Metering Information----------

Meter No	:	146381WS6	Pole No	:	0597404
Serial No	:	44608563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12035
Period From	:	03-18-2017	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.59
CURRENT BILL - APRIL 2017		944.91
TOTAL AMOUNT DUE		1,797.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 797.00

Your monthly electricity consumption chart

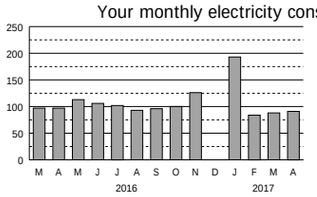

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.91		
Less : VAT	69.04		
Amount Net of VAT	875.87		
Less: BIR 2306	28.78		
BIR 2307	16.65	VATable Sales	826.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.55
Amount Due	830.44	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	899.48	TOTAL SALES	944.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1690/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831596371758

Collection Ref. Code : 1809-83-401-5

Account ID : 8318810000-8

Customer Name : DINOPOL,ANITA TM D.

Meter Number : 146381WS6

Period : Mar 2017

Premise Address: CAIMITOHAN Cebu City

Billing Address: CAIMITOHAN Cebu City

TOTAL AMOUNT DUE : 1,797.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83188100008

BC13/124.8/1690/0/10/04-22-2017/54

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547444606103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404755

54790200007

Date : 04-22-2017

BC13/124.8/1700/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479020000-7

Collection Ref. Code : 1839-77-332-4

Customer Information----------

Name : DINOPOL,ANGEL R

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	217501WS6	Pole No	:	0597404
Serial No	:	43103472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8352
Period From	:	03-18-2017	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	227	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,483.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.7437/kWh	109.32
System Loss Charge	0.7591/kWh	111.59
Sub-Total		988.96
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.66
Transmission		2.14
System Loss		6.90
Distribution		51.07
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.86
CURRENT BILL - APRIL 2017		1,663.43
TOTAL AMOUNT DUE		3,146.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,387.00

Your monthly electricity consumption chart

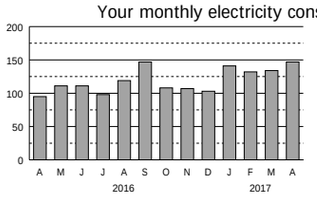

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.43		
Less : VAT	119.85		
Amount Net of VAT	1,543.58		
Less: BIR 2306	49.94		
BIR 2307	29.47	VATable Sales	1,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,464.17	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,584.02	TOTAL SALES	1,663.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1700/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547444606103

Collection Ref. Code : 1839-77-332-4
Account ID : 5479020000-7
Customer Name : DINOPOL,ANGEL R
Meter Number : 217501WS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,146.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54790200007 BC13/124.8/1700/0/10/04-22-2017/54 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076295536829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402779

07651200003

Date : 04-22-2017

BC13/124.8/1730/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765120000-3

Collection Ref. Code : 1827-52-896-6

Customer Information----------

Name : JORDAN,TERESITA A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	137489WS6	Pole No	:	0597446
Serial No	:	44030364	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5558
Period From	:	03-18-2017	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.72
CURRENT BILL - APRIL 2017		307.85
TOTAL AMOUNT DUE		421.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 100.00

Your monthly electricity consumption chart

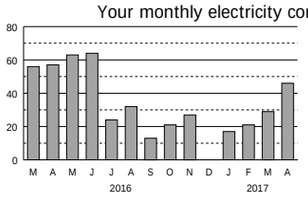

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.85		
Less : VAT	21.84		
Amount Net of VAT	286.01		
Less: BIR 2306	9.10		
BIR 2307	5.28	VATable Sales	262.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	271.63	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	293.47	TOTAL SALES	307.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1730/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076295536829

Collection Ref. Code : 1827-52-896-6

Account ID : 0765120000-3

Customer Name : JORDAN,TERESITA A

Meter Number : 137489WS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 421.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07651200003

BC13/124.8/1730/0/10/04-22-2017/54

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080098711203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405607

08028051624

Date : 04-22-2017

BC13/124.8/1740/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802805162-4

Collection Ref. Code : 1857-19-923-5

Customer Information----------

Name : GACHO,ELIZABETH NATOR

Premise Address: CAIMETOHAN SAPANGDAKU

Billing Address: CAIMETOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	002214 EFS6	Pole No	:	0597446
Serial No	:	94721835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1903
Period From	:	03-18-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.85
CURRENT BILL - APRIL 2017		1,132.91
TOTAL AMOUNT DUE		1,966.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 808.00

Your monthly electricity consumption chart

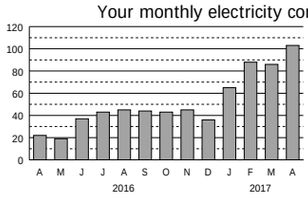

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.91		
Less : VAT	83.33		
Amount Net of VAT	1,049.58		
Less: BIR 2306	34.74		
BIR 2307	20.01	VATable Sales	993.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	994.83	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,078.16	TOTAL SALES	1,132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1740/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080098711203

Collection Ref. Code : 1857-19-923-5

Account ID : 0802805162-4

Customer Name : GACHO,ELIZABETH NATOR

Meter Number : 002214 EFS6

Period : Mar 2017

Premise Address: CAIMETOHAN SAPANGDAKU

Billing Address: CAIMETOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,966.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08028051624

BC13/124.8/1740/0/10/04-22-2017/54

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550167302347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406637

55087896175

Date : 04-22-2017

BC13/124.8/1750/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508789617-5

Collection Ref. Code : 1855-25-872-2

Customer Information----------

Name : ALHAT,AIDA RAGASAJO

Premise Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

Billing Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569064 GS6	Pole No	:	0597446
Serial No	:	16908198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2215
Period From	:	03-18-2017	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.49
CURRENT BILL - APRIL 2017		404.60
TOTAL AMOUNT DUE		697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 220.00

Your monthly electricity consumption chart

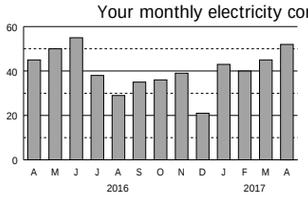

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.60		
Less : VAT	29.10		
Amount Net of VAT	375.50		
Less: BIR 2306	12.13		
BIR 2307	7.01	VATable Sales	348.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.36	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	385.46	TOTAL SALES	404.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1750/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550167302347

Collection Ref. Code : 1855-25-872-2

Account ID : 5508789617-5

Customer Name : ALHAT,AIDA RAGASAJO

Meter Number : 569064 GS6

Period : Mar 2017

Premise Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

Billing Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 697.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55087896175

BC13/124.8/1750/0/10/04-22-2017/54

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854595704285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408919

85491200003

Date : 04-22-2017

BC13/124.8/1760/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549120000-3

Collection Ref. Code : 1833-86-821-8

Customer Information----------

Name : RAGASAJO,DESEDIRIA A TM

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	384459GS6	Pole No	:	0597425
Serial No	:	2003141995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3955
Period From	:	03-18-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 175.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.89
CURRENT BILL - APRIL 2017		218.40
TOTAL AMOUNT DUE		428.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 87.00

Your monthly electricity consumption chart

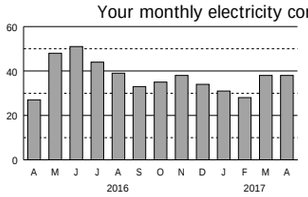

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.40		
Less : VAT	15.41		
Amount Net of VAT	202.99		
Less: BIR 2306	6.42		
BIR 2307	3.70	VATable Sales	183.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	192.87	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.28	TOTAL SALES	218.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1760/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854595704285

Collection Ref. Code : 1833-86-821-8
Account ID : 8549120000-3
Customer Name : RAGASAJO,DESEDIRIA A TM
Meter Number : 384459GS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 428.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491200003

BC13/124.8/1760/0/10/04-22-2017/54

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343818157271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34381200004

BILLING STATEMENT

1009402464

Date : 04-22-2017

BC13/124.8/1780/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438120000-4

Collection Ref. Code : 1833-66-293-8

Customer Information----------

Name : LABITAD,ESTERLITA L TM

Premise Address: CAIMITOHAN GUADALUPE

Billing Address: CAIMITOHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1197182	Pole No	:	0597425
Serial No	:	40143159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	102
Period From	:	03-18-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.23
CURRENT BILL - APRIL 2017		118.72
TOTAL AMOUNT DUE		295.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 218.90

Your monthly electricity consumption chart

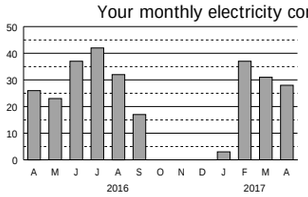

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.72		
Less : VAT	8.16		
Amount Net of VAT	110.56		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	96.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	113.40	TOTAL SALES	118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1780/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343818157271

Collection Ref. Code : 1833-66-293-8

Account ID : 3438120000-4

Customer Name : LABITAD,ESTERLITA L TM

Meter Number : MTR1197182

Period : Mar 2017

Premise Address: CAIMITOHAN GUADALUPE

Billing Address: CAIMITOHAN GUADALUPE

TOTAL AMOUNT DUE : 295.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34381200004

BC13/124.8/1780/0/10/04-22-2017/54

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394047009778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413022

3947472241

Date : 04-22-2017

BC13/124.8/1810/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947472824-1

Collection Ref. Code : 1853-66-740-4

Customer Information----------

Name : AZARCON,RUTCHE ROZANO

Premise Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556817 GS6	Pole No	:	0597411
Serial No	:	52029908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2341
Period From	:	03-18-2017	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.96
CURRENT BILL - APRIL 2017		316.62
TOTAL AMOUNT DUE		528.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 110.00

Your monthly electricity consumption chart

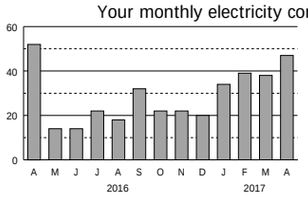

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.62		
Less : VAT	22.54		
Amount Net of VAT	294.08		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.25	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	301.79	TOTAL SALES	316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1810/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394047009778

Collection Ref. Code : 1853-66-740-4
Account ID : 3947472824-1
Customer Name : AZARCON,RUTCHE ROZANO
Meter Number : 556817 GS6
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 528.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3947472241

BC13/124.8/1810/0/10/04-22-2017/54

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026674515662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412267

02665838450

Date : 04-22-2017

BC13/124.8/1840/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266583845-0

Collection Ref. Code : 1855-16-668-2

Customer Information----------

Name : BARTOLOME,AMPARO ABELLA

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1053548	Pole No	:	0597453
Serial No	:	121452820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1112
Period From	:	03-18-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.96
CURRENT BILL - APRIL 2017		212.61
TOTAL AMOUNT DUE		412.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 781.00

Your monthly electricity consumption chart

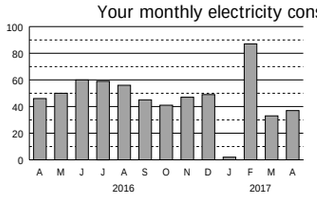

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.61		
Less : VAT	15.00		
Amount Net of VAT	197.61		
Less: BIR 2306	6.26		
BIR 2307	3.60	VATable Sales	178.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	202.75	TOTAL SALES	212.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1840/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026674515662

Collection Ref. Code : 1855-16-668-2
Account ID : 0266583845-0
Customer Name : BARTOLOME,AMPARO ABELLA
Meter Number : MTR1053548
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 412.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02665838450 BC13/124.8/1840/0/10/04-22-2017/54 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225633051223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22559772326

BILLING STATEMENT

1009411936

Date : 04-22-2017

BC13/124.8/1860/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255977232-6

Collection Ref. Code : 1853-87-305-5

Customer Information----------

Name : RAGASAJO,JUVY SIMPAO

Premise Address: CAIMITUHAN SAPANGDAKU
Billing Address: CAIMITUHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1174795	Pole No	:	0597453
Serial No	:	133482972	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	836
Period From	:	03-18-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	254	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		386.67
CURRENT BILL - APRIL 2017		3,130.28
TOTAL AMOUNT DUE		4,255.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 539.21

Your monthly electricity consumption chart

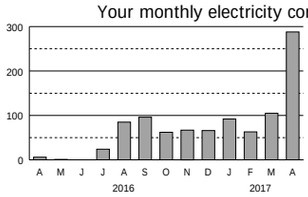

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.28		
Less : VAT	228.90		
Amount Net of VAT	2,901.38		
Less: BIR 2306	95.37		
BIR 2307	55.28	VATable Sales	2,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.77
Amount Due	2,750.73	VAT Zero Rated Sales	0.00
Add : VAT	228.90	VAT Amount	228.90
TOTAL AMOUNT DUE	2,979.63	TOTAL SALES	3,130.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1860/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225633051223

Collection Ref. Code : 1853-87-305-5
Account ID : 2255977232-6
Customer Name : RAGASAJO,JUVY SIMPAO
Meter Number : MTR1174795
Period : Mar 2017

Premise Address: CAIMITUHAN SAPANGDAKU
Billing Address: CAIMITUHAN SAPANGDAKU

TOTAL AMOUNT DUE : 4,255.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22559772326

BC13/124.8/1860/0/10/04-22-2017/54

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357951068439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35770200000

1009410673
Date : 04-22-2017
BC13/124.8/1880/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577020000-0
Collection Ref. Code : 1843-38-338-1

Customer Information----------
Name : PADERNA,LOWELL LUMAWAG
Premise Address: CAIMITUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITUHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151729	Pole No	:	0597453
Serial No	:	40102067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	518
Period From	:	03-18-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - APRIL 2017		197.79
TOTAL AMOUNT DUE		477.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 450.00

Your monthly electricity consumption chart

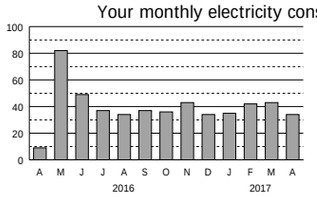

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.79		
Less : VAT	14.04		
Amount Net of VAT	183.75		
Less: BIR 2306	5.85		
BIR 2307	3.35	VATable Sales	166.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.46
Amount Due	174.55	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	188.59	TOTAL SALES	197.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1880/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357951068439

Collection Ref. Code : 1843-38-338-1
Account ID : 3577020000-0
Customer Name : PADERNA,LOWELL LUMAWAG
Meter Number : MTR1151729
Period : Mar 2017

Premise Address: CAIMITUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITUHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 477.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35770200000

BC13/124.8/1880/0/10/04-22-2017/54

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932948528502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93268912750

BILLING STATEMENT

1009416172

Date : 04-22-2017

BC13/124.8/1930/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326891275-0

Collection Ref. Code : 1857-94-587-5

Customer Information----------

Name : SAPILAN,HILARION JR. GEMARINO

Premise Address: SITIO CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534369 GS6	Pole No	:	0597453
Serial No	:	53003747	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2399
Period From	:	03-18-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	268	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.08
CURRENT BILL - APRIL 2017		755.42
TOTAL AMOUNT DUE		1,204.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 960.00

Your monthly electricity consumption chart

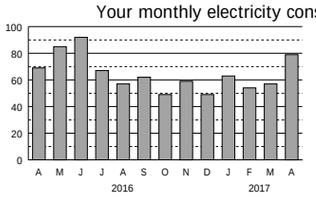

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.42		
Less : VAT	55.51		
Amount Net of VAT	699.91		
Less: BIR 2306	23.13		
BIR 2307	13.25	VATable Sales	657.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	663.53	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	719.04	TOTAL SALES	755.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1930/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932948528502

Collection Ref. Code : 1857-94-587-5
Account ID : 9326891275-0
Customer Name : SAPILAN,HILARION JR. GEMARINO
Meter Number : 534369 GS6
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,204.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93268912750

BC13/124.8/1930/0/10/04-22-2017/54

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220457712777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2201810974

1009407855

Date : 04-22-2017

BC13/124.8/1960/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201810974-8

Collection Ref. Code : 1853-84-968-5

Customer Information----------

Name : BACARISAS,ALEA ALOLOD

Premise Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY
Billing Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY

TIN : 243-161-726-000

Metering Information----------

Meter No	:	1047 EIS6	Pole No	:	0597453
Serial No	:	88063266	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3108
Period From	:	03-18-2017	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		- 12.31
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.96
CURRENT BILL - APRIL 2017		1,044.97
TOTAL AMOUNT DUE		1,894.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 851.00

Your monthly electricity consumption chart

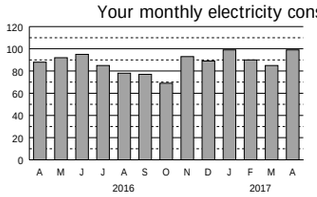

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.97		
Less : VAT	76.93		
Amount Net of VAT	968.04		
Less: BIR 2306	32.06		
BIR 2307	18.42	VATable Sales	914.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	917.56	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	994.49	TOTAL SALES	1,044.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1960/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220457712777

Collection Ref. Code : 1853-84-968-5
Account ID : 2201810974-8
Customer Name : BACARISAS,ALEA ALOLOD
Meter Number : 1047 EIS6
Period : Mar 2017

Premise Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY
Billing Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,894.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2201810974 BC13/124.8/1960/0/10/04-22-2017/54 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431399812244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416477

43130746563

Date : 04-22-2017

BC13/124.8/1970/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313074656-3

Collection Ref. Code : 1855-19-599-2

Customer Information----------

Name : VANZUELA,ISMAEL JR.TEVES

Premise Address: UPPER CAIMITOHAN SAPANGDAKU

Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566542 GS6	Pole No	:	0597453
Serial No	:	63988035	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2488
Period From	:	03-18-2017	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 17.82
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.25
CURRENT BILL - APRIL 2017		974.92
TOTAL AMOUNT DUE		1,677.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 582.00

Your monthly electricity consumption chart

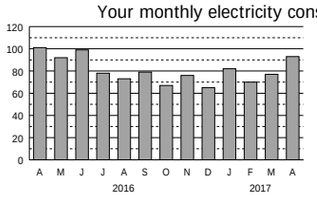

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.92		
Less : VAT	71.55		
Amount Net of VAT	903.37		
Less: BIR 2306	29.83		
BIR 2307	17.18	VATable Sales	852.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	927.91	TOTAL SALES	974.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1970/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431399812244

Collection Ref. Code : 1855-19-599-2

Account ID : 4313074656-3

Customer Name : VANZUELA,ISMAEL JR.TEVES

Meter Number : 566542 GS6

Period : Mar 2017

Premise Address: UPPER CAIMITOHAN SAPANGDAKU

Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,677.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43130746563

BC13/124.8/1970/0/10/04-22-2017/54

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508650114667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402438

50837079420

Date : 04-22-2017

BC13/124.8/1980/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083707942-0

Collection Ref. Code : 1853-33-902-4

Customer Information----------

Name : LABITAD,FRANCISCA ANGUAY

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544857 GS6	Pole No	:	0597453
Serial No	:	63261028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2113
Period From	:	03-18-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.56
CURRENT BILL - APRIL 2017		179.05
TOTAL AMOUNT DUE		366.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 209.00

Your monthly electricity consumption chart

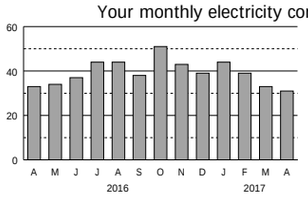

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.05		
Less : VAT	12.66		
Amount Net of VAT	166.39		
Less: BIR 2306	5.28		
BIR 2307	3.03	VATable Sales	150.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	158.08	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	170.74	TOTAL SALES	179.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1980/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508650114667

Collection Ref. Code : 1853-33-902-4
Account ID : 5083707942-0
Customer Name : LABITAD,FRANCISCA ANGUAY
Meter Number : 544857 GS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 366.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50837079420

BC13/124.8/1980/0/10/04-22-2017/54

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153375762966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15330486141

1009408249

Date : 04-22-2017

BC13/124.8/1995/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533048614-1

Collection Ref. Code : 1857-85-737-2

Customer Information----------

Name : SERRANO,ALJUNE COSIDO

Premise Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

Billing Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055790	Pole No	:	0597453
Serial No	:	125283379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	922
Period From	:	03-18-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.99
CURRENT BILL - APRIL 2017		319.04
TOTAL AMOUNT DUE		627.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 301.00

Your monthly electricity consumption chart

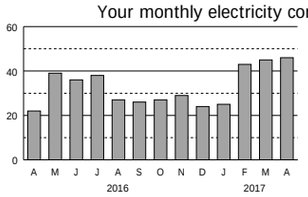

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.04		
Less : VAT	23.04		
Amount Net of VAT	296.00		
Less: BIR 2306	9.60		
BIR 2307	5.48	VATable Sales	272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.92	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	303.96	TOTAL SALES	319.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1995/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153375762966

Collection Ref. Code : 1857-85-737-2

Account ID : 1533048614-1

Customer Name : SERRANO,ALJUNE COSIDO

Meter Number : MTR1055790

Period : Mar 2017

Premise Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

Billing Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 627.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15330486141

BC13/124.8/1995/0/10/04-22-2017/54

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124398478828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410459

12465547003

Date : 04-22-2017

BC13/124.8/2030/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246554700-3

Collection Ref. Code : 1855-37-866-3

Customer Information----------

Name : CABALLERO,ANECITO PELIN

Premise Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

Billing Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025725	Pole No	:	0597453
Serial No	:	97685232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1253
Period From	:	03-18-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 179.03
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.08
CURRENT BILL - APRIL 2017		331.06
TOTAL AMOUNT DUE		599.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 290.00

Your monthly electricity consumption chart

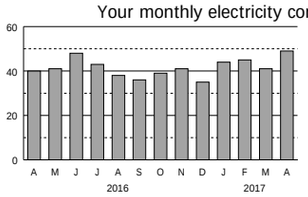

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.06		
Less : VAT	23.62		
Amount Net of VAT	307.44		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	281.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.92	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	315.54	TOTAL SALES	331.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2030/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124398478828

Collection Ref. Code : 1855-37-866-3

Account ID : 1246554700-3

Customer Name : CABALLERO,ANECITO PELIN

Meter Number : MTR1025725

Period : Mar 2017

Premise Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

Billing Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

TOTAL AMOUNT DUE : 599.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12465547003

BC13/124.8/2030/0/10/04-22-2017/54

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323934621166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32383103135

BILLING STATEMENT

1009411027

Date : 04-22-2017

BC13/124.8/2050/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238310313-5

Collection Ref. Code : 1849-67-836-7

Customer Information----------

Name : LAURENTE,ISIDRA ENTICE

Premise Address: SITIO CAIMITO
Billing Address: SITIO CAIMITO

TIN :

Metering Information----------

Meter No	:	496542 GS6	Pole No	:	0597453
Serial No	:	57013399	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4029
Period From	:	03-18-2017	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.15
CURRENT BILL - APRIL 2017		318.28
TOTAL AMOUNT DUE		603.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 500.00

Your monthly electricity consumption chart

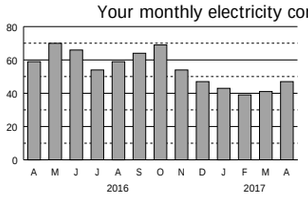

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.28		
Less : VAT	22.72		
Amount Net of VAT	295.56		
Less: BIR 2306	9.48		
BIR 2307	5.46	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.62	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.34	TOTAL SALES	318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2050/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323934621166

Collection Ref. Code : 1849-67-836-7
Account ID : 3238310313-5
Customer Name : LAURENTE,ISIDRA ENTICE
Meter Number : 496542 GS6
Period : Mar 2017

Premise Address: SITIO CAIMITO
Billing Address: SITIO CAIMITO

TOTAL AMOUNT DUE : 603.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32383103135

BC13/124.8/2050/0/10/04-22-2017/54

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735359743188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397379

73522200002

Date : 04-22-2017

BC13/124.8/2070/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352220000-2

Collection Ref. Code : 1821-94-155-1

Customer Information----------

Name : GABUTIN,MARISSA TM C

Premise Address: V RAMA AVE GUADALUPE CEBU CITY

Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	349911GS6	Pole No	:	0597425
Serial No	:	44607108	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7043
Period From	:	03-18-2017	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.95
CURRENT BILL - APRIL 2017		475.39
TOTAL AMOUNT DUE		1,554.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,465.00

Your monthly electricity consumption chart

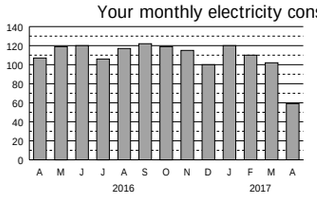

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.39		
Less : VAT	34.77		
Amount Net of VAT	440.62		
Less: BIR 2306	14.51		
BIR 2307	8.25	VATable Sales	409.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.86	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	452.63	TOTAL SALES	475.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2070/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735359743188

Collection Ref. Code : 1821-94-155-1

Account ID : 7352220000-2

Customer Name : GABUTIN,MARISSA TM C

Meter Number : 349911GS6

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE CEBU CITY

Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,554.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73522200002 BC13/124.8/2070/0/10/04-22-2017/54 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750127552688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406365

75022200002

Date : 04-22-2017

BC13/124.8/2110/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502220000-2

Collection Ref. Code : 1835-84-545-2

Customer Information----------

Name : LABRA,ROSALIE H TM

Premise Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

Billing Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121022DS6	Pole No	:	0597411
Serial No	:	24912121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13673
Period From	:	03-18-2017	Prev Rdg	:	13585
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 70.95
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.34
CURRENT BILL - APRIL 2017		863.33
TOTAL AMOUNT DUE		1,435.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 513.00

Your monthly electricity consumption chart

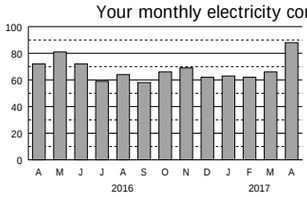

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.33		
Less : VAT	62.78		
Amount Net of VAT	800.55		
Less: BIR 2306	26.16		
BIR 2307	15.17	VATable Sales	752.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	759.22	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	822.00	TOTAL SALES	863.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2110/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750127552688

Collection Ref. Code : 1835-84-545-2

Account ID : 7502220000-2

Customer Name : LABRA,ROSALIE H TM

Meter Number : 121022DS6

Period : Mar 2017

Premise Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

Billing Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,435.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75022200002

BC13/124.8/2110/0/10/04-22-2017/54

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338325064935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399259

33801200008

Date : 04-22-2017

BC13/124.8/2150/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380120000-8

Collection Ref. Code : 1813-67-026-9

Customer Information----------

Name : HAYAG,AQUILINO TM M.

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	380192GS6	Pole No	:	0597460
Serial No	:	2003130543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4959
Period From	:	03-18-2017	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.40
CURRENT BILL - APRIL 2017		417.88
TOTAL AMOUNT DUE		627.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 867.00

Your monthly electricity consumption chart

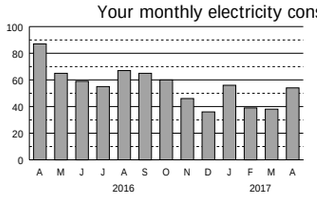

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.88		
Less : VAT	29.96		
Amount Net of VAT	387.92		
Less: BIR 2306	12.48		
BIR 2307	7.24	VATable Sales	359.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	368.20	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	398.16	TOTAL SALES	417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2150/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338325064935

Collection Ref. Code : 1813-67-026-9
Account ID : 3380120000-8
Customer Name : HAYAG,AQUILINO TM M.
Meter Number : 380192GS6
Period : Mar 2017

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 627.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33801200008

BC13/124.8/2150/0/10/04-22-2017/54

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007674790913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400882

00733670343

Date : 04-22-2017

BC13/124.8/2190/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073367034-3

Collection Ref. Code : 1853-35-332-9

Customer Information----------

Name : LABRA,RENE RAGASAJO

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546148 GS6	Pole No	:	0597460
Serial No	:	58468172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6049
Period From	:	03-18-2017	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.27
CURRENT BILL - APRIL 2017		1,146.40
TOTAL AMOUNT DUE		2,124.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 930.00

Your monthly electricity consumption chart

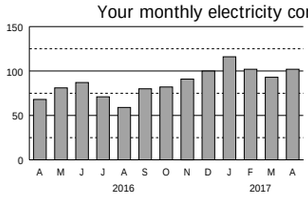

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.40		
Less : VAT	85.13		
Amount Net of VAT	1,061.27		
Less: BIR 2306	35.47		
BIR 2307	20.25	VATable Sales	1,005.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	1,005.55	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,090.68	TOTAL SALES	1,146.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2190/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007674790913

Collection Ref. Code : 1853-35-332-9
Account ID : 0073367034-3
Customer Name : LABRA,RENE RAGASAJO
Meter Number : 546148 GS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,124.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00733670343

BC13/124.8/2190/0/10/04-22-2017/54

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670265624757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398849

67010200003

Date : 04-22-2017

BC13/124.8/2210/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701020000-3

Collection Ref. Code : 1807-48-536-6

Customer Information----------

Name : ABELLA,OLIMPIA

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	359079GS6	Pole No	:	0597474
Serial No	:	2002111620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7362
Period From	:	03-18-2017	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.38
CURRENT BILL - APRIL 2017		967.34
TOTAL AMOUNT DUE		1,917.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,000.00

Your monthly electricity consumption chart

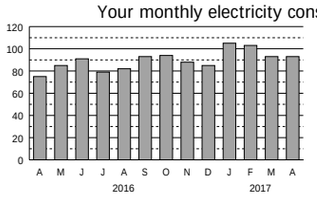

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.34		
Less : VAT	70.74		
Amount Net of VAT	896.60		
Less: BIR 2306	29.49		
BIR 2307	17.05	VATable Sales	845.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	850.06	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	920.80	TOTAL SALES	967.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2210/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670265624757

Collection Ref. Code : 1807-48-536-6

Account ID : 6701020000-3

Customer Name : ABELLA,OLIMPIA

Meter Number : 359079GS6

Period : Mar 2017

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 1,917.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67010200003

BC13/124.8/2210/0/10/04-22-2017/54

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146807775759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404049

14670200006

Date : 04-22-2017

BC13/124.8/2230/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467020000-6

Collection Ref. Code : 1843-33-131-4

Customer Information----------

Name : SERRANO,ROMEO C

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	116313DS6	Pole No	:	0597404
Serial No	:	23575588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10059
Period From	:	03-18-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,403.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.7437/kWh	121.97
System Loss Charge	0.7591/kWh	124.49
Sub-Total		1,103.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		58.74
Transmission		2.38
System Loss		7.70
Distribution		56.91
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.81
CURRENT BILL - APRIL 2017		1,879.94
TOTAL AMOUNT DUE		3,283.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,351.00

Your monthly electricity consumption chart

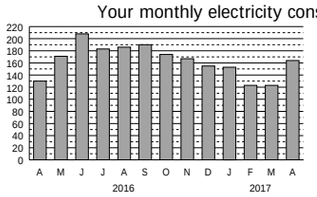

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.94		
Less : VAT	136.28		
Amount Net of VAT	1,743.66		
Less: BIR 2306	56.78		
BIR 2307	33.31	VATable Sales	1,653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.53
Amount Due	1,653.57	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,789.85	TOTAL SALES	1,879.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2230/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146807775759

Collection Ref. Code : 1843-33-131-4
Account ID : 1467020000-6
Customer Name : SERRANO,ROMEO C
Meter Number : 116313DS6
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,283.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14670200006 BC13/124.8/2230/0/10/04-22-2017/54 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790858702356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7903159770 5

1009409799

Date : 04-22-2017

BC13/124.8/2270/0597390/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903159770-5

Collection Ref. Code : 1855-29-419-2

Customer Information----------

Name : YBARITA,MANILYN TABARNO

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005771	Pole No	:	0597390
Serial No	:	94722431	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2222
Period From	:	03-18-2017	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	225	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.51
CURRENT BILL - APRIL 2017		1,196.54
TOTAL AMOUNT DUE		1,852.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,090.00

Your monthly electricity consumption chart

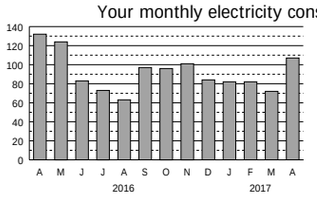

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.54		
Less : VAT	88.66		
Amount Net of VAT	1,107.88		
Less: BIR 2306	36.96		
BIR 2307	21.14	VATable Sales	1,049.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	1,049.78	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,138.44	TOTAL SALES	1,196.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2270/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790858702356

Collection Ref. Code : 1855-29-419-2
Account ID : 7903159770-5
Customer Name : YBARITA,MANILYN TABARNO
Meter Number : MTR1005771
Period : Mar 2017

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,852.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7903159770 5

BC13/124.8/2270/0/10/04-22-2017/54

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570472427462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398601

57010200004

Date : 04-22-2017

BC13/124.8/2280/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701020000-4

Collection Ref. Code : 1807-48-533-1

Customer Information----------

Name : ABELLA,VICENTE

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	377676GS6	Pole No	:	0597474
Serial No	:	2003139976	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14083
Period From	:	03-18-2017	Prev Rdg	:	14017
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.31
CURRENT BILL - APRIL 2017		581.42
TOTAL AMOUNT DUE		1,017.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 407.00

Your monthly electricity consumption chart

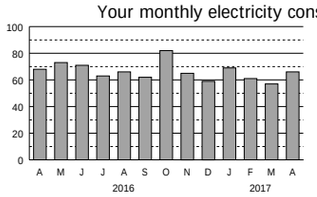

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.42		
Less : VAT	42.09		
Amount Net of VAT	539.33		
Less: BIR 2306	17.54		
BIR 2307	10.16	VATable Sales	504.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.63	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	553.72	TOTAL SALES	581.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2280/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570472427462

Collection Ref. Code : 1807-48-533-1

Account ID : 5701020000-4

Customer Name : ABELLA,VICENTE

Meter Number : 377676GS6

Period : Mar 2017

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 1,017.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57010200004

BC13/124.8/2280/0/10/04-22-2017/54

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675439168237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401936

67509100003

Date : 04-22-2017

BC13/124.8/2300/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750910000-3

Collection Ref. Code : 1811-80-746-1

Customer Information----------

Name : TALLO,LIGAYA TM A.

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	368977GS6	Pole No	:	0597474
Serial No	:	02107162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7426
Period From	:	03-18-2017	Prev Rdg	:	7398
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - APRIL 2017		117.16
TOTAL AMOUNT DUE		225.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 143.00

Your monthly electricity consumption chart

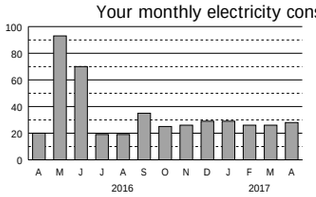

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	7.99		
Amount Net of VAT	109.17		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	95.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.94	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.93	TOTAL SALES	117.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2300/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675439168237

Collection Ref. Code : 1811-80-746-1

Account ID : 6750910000-3

Customer Name : TALLO,LIGAYA TM A.

Meter Number : 368977GS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 225.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67509100003

BC13/124.8/2300/0/10/04-22-2017/54

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370104121142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398606

37010200006

Date : 04-22-2017

BC13/124.8/2320/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701020000-6

Collection Ref. Code : 1807-48-524-2

Customer Information----------

Name : HAYAC,EDUARDA

Premise Address: HIBAAS GUADALUPE C/O JR HAYAC

Billing Address: HIBAAS GUADALUPE C/O JR HAYAC

TIN :

Metering Information----------

Meter No	:	399334GS6	Pole No	:	0597474
Serial No	:	2003216244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8670
Period From	:	03-18-2017	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.81
CURRENT BILL - APRIL 2017		2,031.93
TOTAL AMOUNT DUE		3,601.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,457.00

Your monthly electricity consumption chart

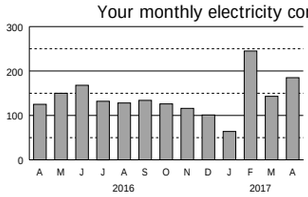

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.93		
Less : VAT	149.32		
Amount Net of VAT	1,882.61		
Less: BIR 2306	62.23		
BIR 2307	35.89	VATable Sales	1,781.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.49
Amount Due	1,784.49	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,933.81	TOTAL SALES	2,031.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2320/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370104121142

Collection Ref. Code : 1807-48-524-2

Account ID : 3701020000-6

Customer Name : HAYAC,EDUARDA

Meter Number : 399334GS6

Period : Mar 2017

Premise Address: HIBAAS GUADALUPE C/O JR HAYAC

Billing Address: HIBAAS GUADALUPE C/O JR HAYAC

TOTAL AMOUNT DUE : 3,601.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37010200006

BC13/124.8/2320/0/10/04-22-2017/54

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470174560958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398690

47010200005

Date : 04-22-2017

BC13/124.8/2380/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701020000-5

Collection Ref. Code : 1807-48-530-7

Customer Information----------

Name : HAYAG,LEONARDO SR

Premise Address: HEBAAS-GUADALUPE

Billing Address: HEBAAS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	381952GS6	Pole No	:	0597481
Serial No	:	2003132164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2911
Period From	:	03-18-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.41
CURRENT BILL - APRIL 2017		449.62
TOTAL AMOUNT DUE		1,395.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 412.00

Your monthly electricity consumption chart

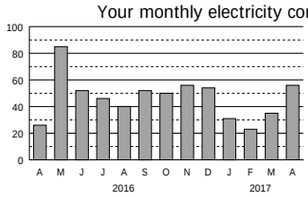

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.62		
Less : VAT	32.84		
Amount Net of VAT	416.78		
Less: BIR 2306	13.68		
BIR 2307	7.80	VATable Sales	387.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	428.14	TOTAL SALES	449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2380/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470174560958

Collection Ref. Code : 1807-48-530-7

Account ID : 4701020000-5

Customer Name : HAYAG,LEONARDO SR

Meter Number : 381952GS6

Period : Dec 2016 to Mar 2017

Premise Address: HEBAAS-GUADALUPE

Billing Address: HEBAAS-GUADALUPE

TOTAL AMOUNT DUE : 1,395.10

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47010200005

BC13/124.8/2380/0/10/04-22-2017/54

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014043388375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405251

01450200009

Date : 04-22-2017

BC13/124.8/2490/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145020000-9

Collection Ref. Code : 1841-92-830-5

Customer Information----------

Name : TALACAY,NAZARIO REY A

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	383789GS6	Pole No	:	0606686
Serial No	:	2003131928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63865
Period From	:	03-18-2017	Prev Rdg	:	63359
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	3198	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,643.75
Transmission Charge	0.4466/kWh	225.98
System Loss Charge	0.7735/kWh	391.39
Sub-Total		3,261.12
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		161.56
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		181.24
Transmission		4.42
System Loss		25.10
Distribution		174.34
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		686.51
CURRENT BILL - APRIL 2017		5,562.00
TOTAL AMOUNT DUE		10,483.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 10,157.00

Your monthly electricity consumption chart

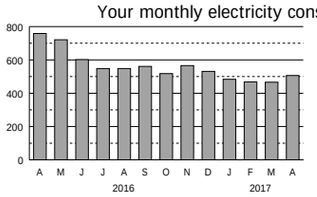

Avg Monthly Usage : 559.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.00		
Less : VAT	408.88		
Amount Net of VAT	5,153.12		
Less: BIR 2306	170.38		
BIR 2307	98.24	VATable Sales	4,875.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.63
Amount Due	4,884.50	VAT Zero Rated Sales	0.00
Add : VAT	408.88	VAT Amount	408.88
TOTAL AMOUNT DUE	5,293.38	TOTAL SALES	5,562.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2490/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014043388375

Collection Ref. Code : 1841-92-830-5

Account ID : 0145020000-9

Customer Name : TALACAY,NAZARIO REY A

Meter Number : 383789GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 10,483.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01450200009

BC13/124.8/2490/0/10/04-22-2017/54

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089490038683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411419

08910200008

Date : 04-22-2017

BC13/124.8/2510/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891020000-8

Collection Ref. Code : 1807-48-683-4

Customer Information----------

Name : TABURADA,TEOFISTA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	52398FA33	Pole No	:	0606721
Serial No	:	842215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3556
Period From	:	03-18-2017	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.96
CURRENT BILL - APRIL 2017		195.39
TOTAL AMOUNT DUE		614.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 183.61

Your monthly electricity consumption chart

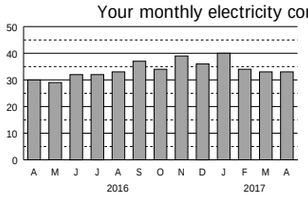

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.39		
Less : VAT	14.00		
Amount Net of VAT	181.39		
Less: BIR 2306	5.84		
BIR 2307	3.31	VATable Sales	164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	172.24	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	186.24	TOTAL SALES	195.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2510/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089490038683

Collection Ref. Code : 1807-48-683-4

Account ID : 0891020000-8

Customer Name : TABURADA,TEOFISTA

Meter Number : 52398FA33

Period : Feb 2017 to Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 614.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08910200008

BC13/124.8/2510/0/10/04-22-2017/54

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556004483746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409660

5566941541

Date : 04-22-2017

BC13/124.8/2540/1392353/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566694154-1

Collection Ref. Code : 1855-90-161-7

Customer Information----------

Name : LUNGAY,FELIPE GABUTAN

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2364 EIS6	Pole No	:	1392353
Serial No	:	83301431	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9842
Period From	:	03-18-2017	Prev Rdg	:	9600
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	218	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.57
CURRENT BILL - APRIL 2017		2,662.38
TOTAL AMOUNT DUE		4,987.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,319.00

Your monthly electricity consumption chart

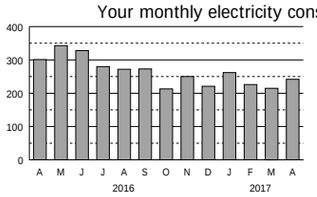

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.38		
Less : VAT	195.78		
Amount Net of VAT	2,466.60		
Less: BIR 2306	81.57		
BIR 2307	47.03	VATable Sales	2,333.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,338.00	VAT Zero Rated Sales	0.00
Add : VAT	195.78	VAT Amount	195.78
TOTAL AMOUNT DUE	2,533.78	TOTAL SALES	2,662.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2540/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556004483746

Collection Ref. Code : 1855-90-161-7

Account ID : 5566694154-1

Customer Name : LUNGAY,FELIPE GABUTAN

Meter Number : 2364 EIS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,987.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5566941541

BC13/124.8/2540/0/10/04-22-2017/54

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433811640794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396218

43352444889

Date : 04-22-2017

BC13/124.8/2590/1392360/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335244488-9

Collection Ref. Code : 1855-96-302-7

Customer Information----------

Name : REYES,ANGIE ZAMORA

Premise Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

Billing Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3584 EIS6	Pole No	:	1392360
Serial No	:	83302195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1397
Period From	:	03-18-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.06
CURRENT BILL - APRIL 2017		283.81
TOTAL AMOUNT DUE		495.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 353.00

Your monthly electricity consumption chart

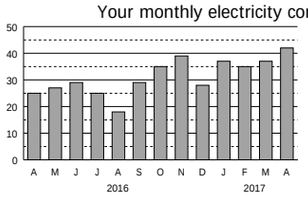

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.81		
Less : VAT	20.24		
Amount Net of VAT	263.57		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	241.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.27	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	270.51	TOTAL SALES	283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2590/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433811640794

Collection Ref. Code : 1855-96-302-7

Account ID : 4335244488-9

Customer Name : REYES,ANGIE ZAMORA

Meter Number : 3584 EIS6

Period : Mar 2017

Premise Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

Billing Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 495.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43352444889

BC13/124.8/2590/0/10/04-22-2017/54

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705730701849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399307

70532372482

Date : 04-22-2017

BC13/124.8/2640/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053237248-2

Collection Ref. Code : 1855-90-872-7

Customer Information----------

Name : CALISANG,ESTHER VALLARES

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	2847 EIS6	Pole No	:	1392395
Serial No	:	83302839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4506
Period From	:	03-18-2017	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.07
CURRENT BILL - APRIL 2017		1,402.54
TOTAL AMOUNT DUE		2,739.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,110.00

Your monthly electricity consumption chart

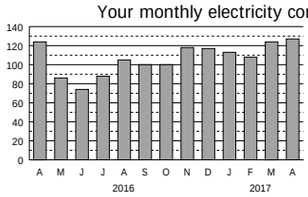

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.54		
Less : VAT	103.34		
Amount Net of VAT	1,299.20		
Less: BIR 2306	43.05		
BIR 2307	24.77	VATable Sales	1,229.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,231.38	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,334.72	TOTAL SALES	1,402.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2640/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705730701849

Collection Ref. Code : 1855-90-872-7

Account ID : 7053237248-2

Customer Name : CALISANG,ESTHER VALLARES

Meter Number : 2847 EIS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,739.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70532372482

BC13/124.8/2640/0/10/04-22-2017/54

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433505012060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416760

43338649890

Date : 04-22-2017

BC13/124.8/2645/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333864989-0

Collection Ref. Code : 1863-79-893-5

Customer Information----------

Name : CALISANG,FE VALLOCES

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154708	Pole No	:	1392395
Serial No	:	133485807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	785
Period From	:	03-18-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 71.00
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.02
CURRENT BILL - APRIL 2017		852.65
TOTAL AMOUNT DUE		1,375.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 600.00

Your monthly electricity consumption chart

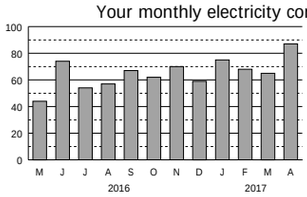

Avg Monthly Usage : 65.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.65		
Less : VAT	61.99		
Amount Net of VAT	790.66		
Less: BIR 2306	25.84		
BIR 2307	14.98	VATable Sales	743.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	749.84	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	811.83	TOTAL SALES	852.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2645/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433505012060

Collection Ref. Code : 1863-79-893-5

Account ID : 4333864989-0

Customer Name : CALISANG,FE VALLOCES

Meter Number : MTR1154708

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,375.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43338649890

BC13/124.8/2645/0/10/04-22-2017/54

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907761166260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400946

90785383960

Date : 04-22-2017

BC13/124.8/2650/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078538396-0

Collection Ref. Code : 1857-17-740-1

Customer Information----------

Name : CANETE,FELY CALISANG

Premise Address: SITIO LUPA SUPANGDAKU

Billing Address: SITIO LUPA SUPANGDAKU

TIN :

Metering Information----------

Meter No	:	3578 EIS6	Pole No	:	1392395
Serial No	:	83301890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5092
Period From	:	03-18-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 73.25
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.00
CURRENT BILL - APRIL 2017		828.78
TOTAL AMOUNT DUE		1,146.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 320.00

Your monthly electricity consumption chart

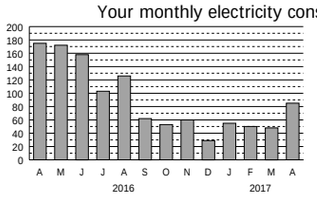

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.78		
Less : VAT	60.09		
Amount Net of VAT	768.69		
Less: BIR 2306	25.04		
BIR 2307	14.56	VATable Sales	722.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	729.09	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	789.18	TOTAL SALES	828.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2650/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907761166260

Collection Ref. Code : 1857-17-740-1

Account ID : 9078538396-0

Customer Name : CANETE,FELY CALISANG

Meter Number : 3578 EIS6

Period : Mar 2017

Premise Address: SITIO LUPA SUPANGDAKU

Billing Address: SITIO LUPA SUPANGDAKU

TOTAL AMOUNT DUE : 1,146.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90785383960

BC13/124.8/2650/0/10/04-22-2017/54

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046474841929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405219

04680200005

Date : 04-22-2017

BC13/124.8/2660/0606623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468020000-5

Collection Ref. Code : 1825-23-320-9

Customer Information----------

Name : YBARITA,DOROTEA L

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	365050GS6	Pole No	:	0606623
Serial No	:	2002112920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9667
Period From	:	03-18-2017	Prev Rdg	:	9493
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.97
CURRENT BILL - APRIL 2017		1,920.49
TOTAL AMOUNT DUE		3,796.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,061.00

Your monthly electricity consumption chart

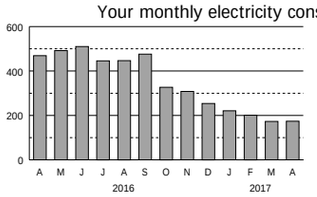

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.49		
Less : VAT	141.43		
Amount Net of VAT	1,779.06		
Less: BIR 2306	58.92		
BIR 2307	33.92	VATable Sales	1,683.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.54
Amount Due	1,686.22	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,827.65	TOTAL SALES	1,920.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2660/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046474841929

Collection Ref. Code : 1825-23-320-9

Account ID : 0468020000-5

Customer Name : YBARITA,DOROTEA L

Meter Number : 365050GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,796.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04680200005

BC13/124.8/2660/0/10/04-22-2017/54

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187402837368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18741306940

1009410098

Date : 04-22-2017

BC13/124.8/2690/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874130694-0

Collection Ref. Code : 1861-30-938-4

Customer Information----------

Name : SALA,JUDY TABOADA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042952	Pole No	:	0606630
Serial No	:	125288483	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2206
Period From	:	03-18-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.11
CURRENT BILL - APRIL 2017		1,313.96
TOTAL AMOUNT DUE		2,541.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,340.00

Your monthly electricity consumption chart

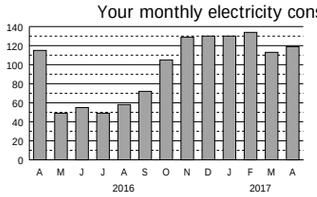

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.96		
Less : VAT	96.78		
Amount Net of VAT	1,217.18		
Less: BIR 2306	40.34		
BIR 2307	23.21	VATable Sales	1,151.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,153.63	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,250.41	TOTAL SALES	1,313.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2690/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187402837368

Collection Ref. Code : 1861-30-938-4

Account ID : 1874130694-0

Customer Name : SALA,JUDY TABOADA

Meter Number : MTR1042952

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,541.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18741306940

BC13/124.8/2690/0/10/04-22-2017/54

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249029168844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406429

24911200004

Date : 04-22-2017

BC13/124.8/2695/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491120000-4

Collection Ref. Code : 1813-80-596-2

Customer Information----------

Name : VALENCIA,PACITA B

Premise Address: LUPA SUPANGDAKU CEBU CITY

Billing Address: LUPA SUPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	502443 GS6	Pole No	:	0606630
Serial No	:	68370891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4570
Period From	:	03-18-2017	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	395	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 84.64
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.11
CURRENT BILL - APRIL 2017		732.06
TOTAL AMOUNT DUE		1,409.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 503.00

Your monthly electricity consumption chart

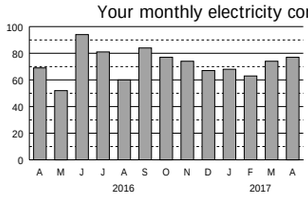

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.06		
Less : VAT	53.65		
Amount Net of VAT	678.41		
Less: BIR 2306	22.35		
BIR 2307	12.83	VATable Sales	636.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	643.23	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	696.88	TOTAL SALES	732.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2695/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249029168844

Collection Ref. Code : 1813-80-596-2

Account ID : 2491120000-4

Customer Name : VALENCIA,PACITA B

Meter Number : 502443 GS6

Period : Mar 2017

Premise Address: LUPA SUPANGDAKU CEBU CITY

Billing Address: LUPA SUPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,409.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24911200004

BC13/124.8/2695/0/10/04-22-2017/54

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530453361220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53028977584

1009416366
Date : 04-22-2017
BC13/124.8/2696/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302897758-4
Collection Ref. Code : 1863-24-284-8

Customer Information----------
Name : OTOM,ANALYN MAURING
Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY
Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127444	Pole No	:	0606630
Serial No	:	40071247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1236
Period From	:	03-18-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	127	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.21
CURRENT BILL - APRIL 2017		410.99
TOTAL AMOUNT DUE		987.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 345.00

Your monthly electricity consumption chart

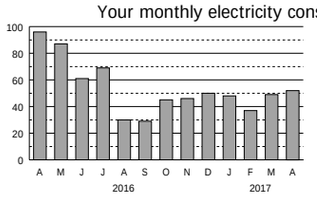

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.99		
Less : VAT	29.78		
Amount Net of VAT	381.21		
Less: BIR 2306	12.41		
BIR 2307	7.13	VATable Sales	353.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.43
Amount Due	361.67	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	391.45	TOTAL SALES	410.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2696/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530453361220

Collection Ref. Code : 1863-24-284-8
Account ID : 5302897758-4
Customer Name : OTOM,ANALYN MAURING
Meter Number : MTR1127444
Period : Feb 2017 to Mar 2017

Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY
Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 987.78 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53028977584 BC13/124.8/2696/0/10/04-22-2017/54 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944858861178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403179

94448534589

Date : 04-22-2017

BC13/124.8/2730/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444853458-9

Collection Ref. Code : 1859-27-914-7

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006174	Pole No	:	0606630
Serial No	:	39143863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2582
Period From	:	03-18-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.39
CURRENT BILL - APRIL 2017		717.01
TOTAL AMOUNT DUE		1,230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 420.00

Your monthly electricity consumption chart

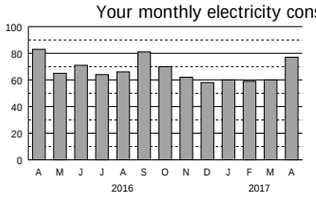

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.01		
Less : VAT	52.03		
Amount Net of VAT	664.98		
Less: BIR 2306	21.68		
BIR 2307	12.57	VATable Sales	623.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	630.73	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	682.76	TOTAL SALES	717.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2730/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944858861178

Collection Ref. Code : 1859-27-914-7

Account ID : 9444853458-9

Customer Name : OTOM,ANALYN MAURING

Meter Number : MTR1006174

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,230.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94448534589

BC13/124.8/2730/0/10/04-22-2017/54

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691332701751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412064

69186878661

Date : 04-22-2017

BC13/124.8/2740/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918687866-1

Collection Ref. Code : 1855-88-161-6

Customer Information----------

Name : RICA,ISADORA BANSALAN

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000722 EFS6	Pole No	:	0606630
Serial No	:	118019148	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8464
Period From	:	03-18-2017	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.38
CURRENT BILL - APRIL 2017		1,955.49
TOTAL AMOUNT DUE		3,476.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,257.00

Your monthly electricity consumption chart

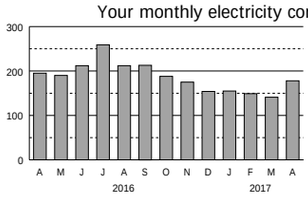

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.49		
Less : VAT	143.72		
Amount Net of VAT	1,811.77		
Less: BIR 2306	59.87		
BIR 2307	34.54	VATable Sales	1,714.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,717.36	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,861.08	TOTAL SALES	1,955.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2740/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691332701751

Collection Ref. Code : 1855-88-161-6

Account ID : 6918687866-1

Customer Name : RICA,ISADORA BANSALAN

Meter Number : 000722 EFS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 3,476.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69186878661

BC13/124.8/2740/0/10/04-22-2017/54

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560232858214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56071200002

1009412285
Date : 04-22-2017
BC13/124.8/2780/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607120000-2
Collection Ref. Code : 1829-18-191-2

Customer Information----------
Name : RAGASAJO,DARIO
Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	451945GS6	Pole No	:	0552913
Serial No	:	53213321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20775
Period From	:	03-18-2017	Prev Rdg	:	20680
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 30.44
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.31
CURRENT BILL - APRIL 2017		981.97
TOTAL AMOUNT DUE		1,682.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 765.00

Your monthly electricity consumption chart

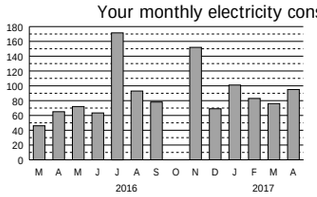

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.97		
Less : VAT	71.61		
Amount Net of VAT	910.36		
Less: BIR 2306	29.83		
BIR 2307	17.30	VATable Sales	858.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	863.23	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	934.84	TOTAL SALES	981.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2780/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560232858214

Collection Ref. Code : 1829-18-191-2
Account ID : 5607120000-2
Customer Name : RAGASAJO,DARIO
Meter Number : 451945GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,682.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56071200002 BC13/124.8/2780/0/10/04-22-2017/54 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879336879942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404159

87910200002

Date : 04-22-2017

BC13/124.8/2790/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791020000-2

Collection Ref. Code : 1807-48-659-1

Customer Information----------

Name : YU,RICARDO

Premise Address: GUADALUPE TAGOON
Billing Address: GUADALUPE TAGOON

TIN :

Metering Information----------

Meter No	:	378681GS6	Pole No	:	0606665
Serial No	:	2003140985	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15948
Period From	:	03-18-2017	Prev Rdg	:	15870
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.81
CURRENT BILL - APRIL 2017		728.11
TOTAL AMOUNT DUE		1,330.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 765.00

Your monthly electricity consumption chart

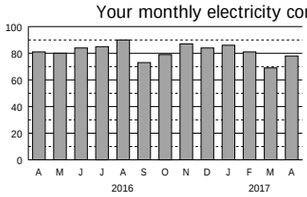

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.11		
Less : VAT	52.90		
Amount Net of VAT	675.21		
Less: BIR 2306	22.05		
BIR 2307	12.76	VATable Sales	633.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	693.30	TOTAL SALES	728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2790/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879336879942

Collection Ref. Code : 1807-48-659-1
Account ID : 8791020000-2
Customer Name : YU,RICARDO
Meter Number : 378681GS6
Period : Mar 2017

Premise Address: GUADALUPE TAGOON
Billing Address: GUADALUPE TAGOON

TOTAL AMOUNT DUE : 1,330.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87910200002

BC13/124.8/2790/0/10/04-22-2017/54

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055992694698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411318

05522200004

Date : 04-22-2017

BC13/124.8/2810/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552220000-4

Collection Ref. Code : 1821-95-827-6

Customer Information----------

Name : JARDIN,ROMMEL TM A

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	431373GS6	Pole No	:	0606994
Serial No	:	65552237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40669
Period From	:	03-18-2017	Prev Rdg	:	40477
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.01
CURRENT BILL - APRIL 2017		2,114.99
TOTAL AMOUNT DUE		4,026.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,830.00

Your monthly electricity consumption chart

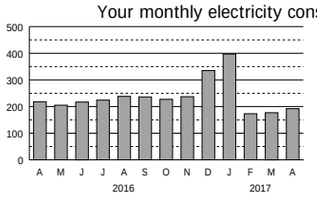

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.99		
Less : VAT	155.63		
Amount Net of VAT	1,959.36		
Less: BIR 2306	64.87		
BIR 2307	37.36	VATable Sales	1,853.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.38
Amount Due	1,857.13	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,012.76	TOTAL SALES	2,114.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2810/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055992694698

Collection Ref. Code : 1821-95-827-6

Account ID : 0552220000-4

Customer Name : JARDIN,ROMMEL TM A

Meter Number : 431373GS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,026.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05522200004

BC13/124.8/2810/0/10/04-22-2017/54

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866770452926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396138

86624272935

Date : 04-22-2017

BC13/124.8/2820/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662427293-5

Collection Ref. Code : 1855-19-530-5

Customer Information----------

Name : JARDIN,ROMMEL ANJAO

Premise Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566081 GS6	Pole No	:	0606994
Serial No	:	55778096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13238
Period From	:	03-18-2017	Prev Rdg	:	13075
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.58
CURRENT BILL - APRIL 2017		1,804.41
TOTAL AMOUNT DUE		3,783.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,400.00

Your monthly electricity consumption chart

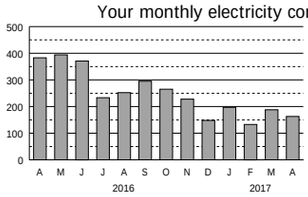

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.41		
Less : VAT	133.06		
Amount Net of VAT	1,671.35		
Less: BIR 2306	55.43		
BIR 2307	31.87	VATable Sales	1,581.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,584.05	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,717.11	TOTAL SALES	1,804.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2820/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866770452926

Collection Ref. Code : 1855-19-530-5

Account ID : 8662427293-5

Customer Name : JARDIN,ROMMEL ANJAO

Meter Number : 566081 GS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,783.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86624272935

BC13/124.8/2820/0/10/04-22-2017/54

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955881712586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410002

95584498018

Date : 04-22-2017

BC13/124.8/2830/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558449801-8

Collection Ref. Code : 1855-64-884-9

Customer Information----------

Name : JARDIN,REGGIE ANJAO

Premise Address: LUPA,SAPANGDAKU GUADALUPE, CEBU CITY

Billing Address: LUPA,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1543 EVS6	Pole No	:	0606665
Serial No	:	01555733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6765
Period From	:	03-18-2017	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	372	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.56
CURRENT BILL - APRIL 2017		1,835.65
TOTAL AMOUNT DUE		3,291.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,320.00

Your monthly electricity consumption chart

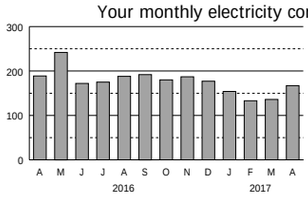

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.65		
Less : VAT	134.94		
Amount Net of VAT	1,700.71		
Less: BIR 2306	56.23		
BIR 2307	32.42	VATable Sales	1,609.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.62
Amount Due	1,612.06	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,747.00	TOTAL SALES	1,835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2830/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955881712586

Collection Ref. Code : 1855-64-884-9

Account ID : 9558449801-8

Customer Name : JARDIN,REGGIE ANJAO

Meter Number : 1543 EVS6

Period : Mar 2017

Premise Address: LUPA,SAPANGDAKU GUADALUPE, CEBU CITY

Billing Address: LUPA,SAPANGDAKU GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,291.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95584498018

BC13/124.8/2830/0/10/04-22-2017/54

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631731739774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415843

63131200006

Date : 04-22-2017

BC13/124.8/2850/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313120000-6

Collection Ref. Code : 1815-49-791-2

Customer Information----------

Name : AMARO,ALICIA G.

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103961	Pole No	:	0606665
Serial No	:	40046938	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1763
Period From	:	03-18-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	939	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 522.50	10.45
Sub-Total		24.18
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.35
CURRENT BILL - APRIL 2017		1,201.23
TOTAL AMOUNT DUE		1,723.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,270.00

Your monthly electricity consumption chart

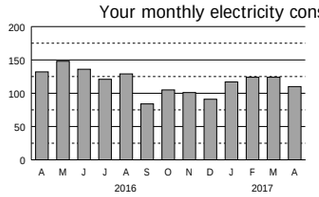

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.23		
Less : VAT	88.04		
Amount Net of VAT	1,113.19		
Less: BIR 2306	36.69		
BIR 2307	21.22	VATable Sales	1,052.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,055.28	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,143.32	TOTAL SALES	1,201.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2850/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631731739774

Collection Ref. Code : 1815-49-791-2
Account ID : 6313120000-6
Customer Name : AMARO,ALICIA G.
Meter Number : MTR1103961
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,723.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131200006

BC13/124.8/2850/0/10/04-22-2017/54

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185536612891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409074

18540200005

Date : 04-22-2017

BC13/124.8/2870/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854020000-5

Collection Ref. Code : 1837-25-464-8

Customer Information----------

Name : AMARO,ALICIA G M1

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TIN :

Metering Information----------

Meter No	:	408122GS6	Pole No	:	0606665
Serial No	:	2003220937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17124
Period From	:	03-18-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.21
CURRENT BILL - APRIL 2017		1,419.51
TOTAL AMOUNT DUE		2,555.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,150.00

Your monthly electricity consumption chart

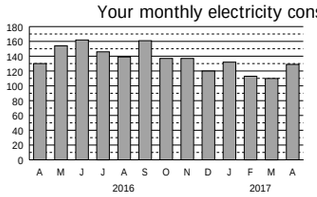

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.51		
Less : VAT	104.43		
Amount Net of VAT	1,315.08		
Less: BIR 2306	43.51		
BIR 2307	25.07	VATable Sales	1,244.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,246.50	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,350.93	TOTAL SALES	1,419.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2870/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185536612891

Collection Ref. Code : 1837-25-464-8
Account ID : 1854020000-5
Customer Name : AMARO,ALICIA G M1
Meter Number : 408122GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TOTAL AMOUNT DUE : 2,555.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18540200005 BC13/124.8/2870/0/10/04-22-2017/54 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285778561475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407652

28540200004

Date : 04-22-2017

BC13/124.8/2880/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854020000-4

Collection Ref. Code : 1837-25-467-2

Customer Information----------

Name : AMARO,ALICIA G M2

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TIN :

Metering Information----------

Meter No	:	404106GS6	Pole No	:	0606665
Serial No	:	2004207571	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12347
Period From	:	03-18-2017	Prev Rdg	:	12273
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		- 70.97
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.78
CURRENT BILL - APRIL 2017		715.47
TOTAL AMOUNT DUE		1,519.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 850.00

Your monthly electricity consumption chart

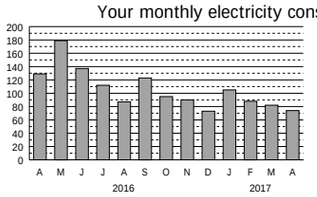

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.47		
Less : VAT	52.84		
Amount Net of VAT	662.63		
Less: BIR 2306	22.03		
BIR 2307	12.55	VATable Sales	622.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.05	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	680.89	TOTAL SALES	715.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2880/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285778561475

Collection Ref. Code : 1837-25-467-2
Account ID : 2854020000-4
Customer Name : AMARO,ALICIA G M2
Meter Number : 404106GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TOTAL AMOUNT DUE : 1,519.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28540200004 BC13/124.8/2880/0/10/04-22-2017/54 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979386058008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404686

97910200001

Date : 04-22-2017

BC13/124.8/2890/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791020000-1

Collection Ref. Code : 1807-48-662-1

Customer Information----------

Name : AMARO,MAGNO D

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1103285	Pole No	:	0606994
Serial No	:	84447125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12781
Period From	:	03-18-2017	Prev Rdg	:	12354
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,230.99
Transmission Charge	0.4466/kWh	190.70
System Loss Charge	0.7735/kWh	330.28
Sub-Total		2,751.97
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,432.00	88.64
Sub-Total		141.91
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		152.95
Transmission		3.73
System Loss		21.16
Distribution		147.21
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		580.12
CURRENT BILL - APRIL 2017		4,700.78
TOTAL AMOUNT DUE		9,132.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 4,530.00

Your monthly electricity consumption chart

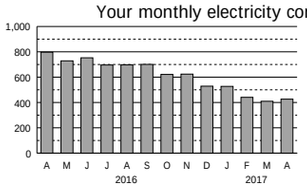

Avg Monthly Usage : 611.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.78		
Less : VAT	345.79		
Amount Net of VAT	4,354.99		
Less: BIR 2306	144.07		
BIR 2307	83.03	VATable Sales	4,120.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.33
Amount Due	4,127.89	VAT Zero Rated Sales	0.00
Add : VAT	345.79	VAT Amount	345.79
TOTAL AMOUNT DUE	4,473.68	TOTAL SALES	4,700.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2890/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979386058008

Collection Ref. Code : 1807-48-662-1

Account ID : 9791020000-1

Customer Name : AMARO,MAGNO D

Meter Number : MTR1103285

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 9,132.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97910200001

BC13/124.8/2890/0/10/04-22-2017/54

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351334241066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407478

35160200008

Date : 04-22-2017

BC13/124.8/2910/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516020000-8

Collection Ref. Code : 1823-57-224-3

Customer Information----------

Name : GUARDIARIO,MERLITA A

Premise Address: GUADALUPE SAPANGDAKU

Billing Address: GUADALUPE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1103284	Pole No	:	0606994
Serial No	:	84454805	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4725
Period From	:	03-18-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		427.91
CURRENT BILL - APRIL 2017		3,466.47
TOTAL AMOUNT DUE		6,134.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,635.00

Your monthly electricity consumption chart

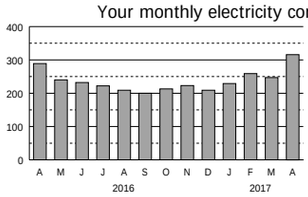

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.47		
Less : VAT	254.58		
Amount Net of VAT	3,211.89		
Less: BIR 2306	106.07		
BIR 2307	61.23	VATable Sales	3,038.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.33
Amount Due	3,044.59	VAT Zero Rated Sales	0.00
Add : VAT	254.58	VAT Amount	254.58
TOTAL AMOUNT DUE	3,299.17	TOTAL SALES	3,466.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2910/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351334241066

Collection Ref. Code : 1823-57-224-3

Account ID : 3516020000-8

Customer Name : GUARDIARIO,MERLITA A

Meter Number : MTR1103284

Period : Mar 2017

Premise Address: GUADALUPE SAPANGDAKU

Billing Address: GUADALUPE SAPANGDAKU

TOTAL AMOUNT DUE : 6,134.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35160200008

BC13/124.8/2910/0/10/04-22-2017/54

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126517159549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411813

12609100008

Date : 04-22-2017

BC13/124.8/3000/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260910000-8

Collection Ref. Code : 1811-89-770-3

Customer Information----------

Name : ZABATE,DIONESIA TM A.

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056061	Pole No	:	0606735
Serial No	:	126812683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1675
Period From	:	03-18-2017	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.26
CURRENT BILL - APRIL 2017		469.35
TOTAL AMOUNT DUE		860.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 420.00

Your monthly electricity consumption chart

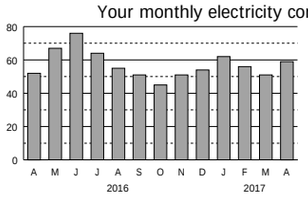

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.35		
Less : VAT	34.12		
Amount Net of VAT	435.23		
Less: BIR 2306	14.24		
BIR 2307	8.14	VATable Sales	404.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	412.85	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	446.97	TOTAL SALES	469.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3000/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126517159549

Collection Ref. Code : 1811-89-770-3
Account ID : 1260910000-8
Customer Name : ZABATE,DIONESIA TM A.
Meter Number : MTR1056061
Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 860.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12609100008

BC13/124.8/3000/0/10/04-22-2017/54

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289080535721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410446

28910200006

Date : 04-22-2017

BC13/124.8/3020/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891020000-6

Collection Ref. Code : 1807-48-695-8

Customer Information----------

Name : ABELLA,GREGORIA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	426353GS6	Pole No	:	0606735
Serial No	:	2003212912	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17603
Period From	:	03-18-2017	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.74
CURRENT BILL - APRIL 2017		1,367.64
TOTAL AMOUNT DUE		2,591.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,250.00

Your monthly electricity consumption chart

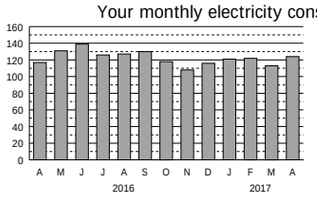

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.64		
Less : VAT	100.68		
Amount Net of VAT	1,266.96		
Less: BIR 2306	41.96		
BIR 2307	24.16	VATable Sales	1,198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,301.52	TOTAL SALES	1,367.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3020/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289080535721

Collection Ref. Code : 1807-48-695-8

Account ID : 2891020000-6

Customer Name : ABELLA,GREGORIA

Meter Number : 426353GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,591.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28910200006

BC13/124.8/3020/0/10/04-22-2017/54

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048742432673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406487

04856301488

Date : 04-22-2017

BC13/124.8/3080/0606966/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485630148-8

Collection Ref. Code : 1859-18-332-8

Customer Information----------

Name : PASTOR,ARNOLD FORMENTERA

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6825 EIS6	Pole No	:	0606966
Serial No	:	34569305	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3891
Period From	:	03-18-2017	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.62
CURRENT BILL - APRIL 2017		1,179.92
TOTAL AMOUNT DUE		2,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,040.00

Your monthly electricity consumption chart

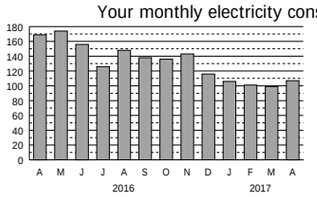

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.92		
Less : VAT	86.88		
Amount Net of VAT	1,093.04		
Less: BIR 2306	36.22		
BIR 2307	20.84	VATable Sales	1,034.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,035.98	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,122.86	TOTAL SALES	1,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3080/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048742432673

Collection Ref. Code : 1859-18-332-8

Account ID : 0485630148-8

Customer Name : PASTOR,ARNOLD FORMENTERA

Meter Number : 6825 EIS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,189.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04856301488 BC13/124.8/3080/0/10/04-22-2017/54 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232973552700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415914

23271200000

Date : 04-22-2017

BC13/124.8/3190/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327120000-0

Collection Ref. Code : 1845-66-845-6

Customer Information----------

Name : LLEVADO,ALICIA T

Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	485025GS6	Pole No	:	0606952
Serial No	:	58063236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8418
Period From	:	03-18-2017	Prev Rdg	:	8347
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	211	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.46
CURRENT BILL - APRIL 2017		664.21
TOTAL AMOUNT DUE		1,257.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 702.00

Your monthly electricity consumption chart

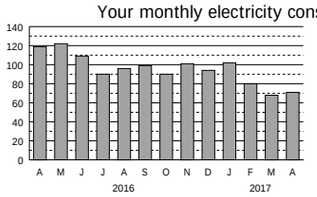

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.21		
Less : VAT	48.30		
Amount Net of VAT	615.91		
Less: BIR 2306	20.13		
BIR 2307	11.64	VATable Sales	577.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	584.14	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	632.44	TOTAL SALES	664.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3190/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232973552700

Collection Ref. Code : 1845-66-845-6

Account ID : 2327120000-0

Customer Name : LLEVADO,ALICIA T

Meter Number : 485025GS6

Period : Mar 2017

Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,257.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23271200000

BC13/124.8/3190/0/10/04-22-2017/54

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032387795752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415814

03271200002

Date : 04-22-2017

BC13/124.8/3210/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327120000-2

Collection Ref. Code : 1845-66-839-1

Customer Information----------

Name : TALISIC,APOLINARIA S

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	485042GS6	Pole No	:	0606952
Serial No	:	58511990	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6236
Period From	:	03-18-2017	Prev Rdg	:	6156
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	211	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.57
CURRENT BILL - APRIL 2017		749.60
TOTAL AMOUNT DUE		1,497.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 438.00

Your monthly electricity consumption chart

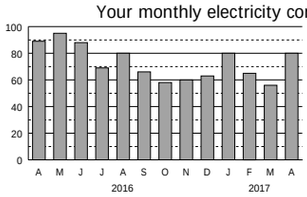

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.60		
Less : VAT	54.57		
Amount Net of VAT	695.03		
Less: BIR 2306	22.73		
BIR 2307	13.14	VATable Sales	652.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.00
Amount Due	659.16	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	713.73	TOTAL SALES	749.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3210/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032387795752

Collection Ref. Code : 1845-66-839-1

Account ID : 0327120000-2

Customer Name : TALISIC,APOLINARIA S

Meter Number : 485042GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,497.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03271200002

BC13/124.8/3210/0/10/04-22-2017/54

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823252716241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411458

82371200005

Date : 04-22-2017

BC13/124.8/3220/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237120000-5

Collection Ref. Code : 1845-71-500-4

Customer Information----------

Name : AMORADO,GUILLERMO E

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	486600GS6	Pole No	:	0606952
Serial No	:	54669092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6365
Period From	:	03-18-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.26
CURRENT BILL - APRIL 2017		1,128.73
TOTAL AMOUNT DUE		2,254.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,099.00

Your monthly electricity consumption chart

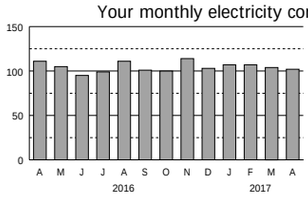

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.73		
Less : VAT	83.24		
Amount Net of VAT	1,045.49		
Less: BIR 2306	34.69		
BIR 2307	19.94	VATable Sales	989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	990.86	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,074.10	TOTAL SALES	1,128.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3220/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823252716241

Collection Ref. Code : 1845-71-500-4

Account ID : 8237120000-5

Customer Name : AMORADO,GUILLERMO E

Meter Number : 486600GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,254.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82371200005

BC13/124.8/3220/0/10/04-22-2017/54

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051479036504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408439

05123557141

Date : 04-22-2017

BC13/124.8/3230/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512355714-1

Collection Ref. Code : 1855-58-881-1

Customer Information----------

Name : MACARON,ALICIA ORTIZ

Premise Address: TAGOON LUPA SAPANGDAKU, CEBU CITY
Billing Address: TAGOON LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	351683 GS6	Pole No	:	0606952
Serial No	:	49499818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8207
Period From	:	03-18-2017	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	222	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.26
CURRENT BILL - APRIL 2017		2,433.08
TOTAL AMOUNT DUE		4,611.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,423.00

Your monthly electricity consumption chart

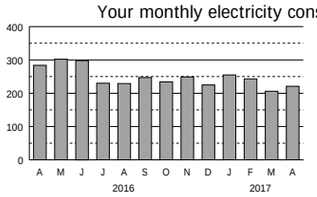

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.08		
Less : VAT	178.98		
Amount Net of VAT	2,254.10		
Less: BIR 2306	74.56		
BIR 2307	42.98	VATable Sales	2,132.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.28
Amount Due	2,136.56	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,315.54	TOTAL SALES	2,433.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3230/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051479036504

Collection Ref. Code : 1855-58-881-1
Account ID : 0512355714-1
Customer Name : MACARON,ALICIA ORTIZ
Meter Number : 351683 GS6
Period : Mar 2017

Premise Address: TAGOON LUPA SAPANGDAKU, CEBU CITY
Billing Address: TAGOON LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,611.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05123557141 BC13/124.8/3230/0/10/04-22-2017/54 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692515804608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412502

69281200001

Date : 04-22-2017

BC13/124.8/3260/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928120000-1

Collection Ref. Code : 1833-60-923-9

Customer Information----------

Name : NAMOCATCAT,NOEL M TM

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1056156	Pole No	:	0606686
Serial No	:	125281873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1389
Period From	:	03-18-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.66
CURRENT BILL - APRIL 2017		696.77
TOTAL AMOUNT DUE		1,521.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 736.00

Your monthly electricity consumption chart

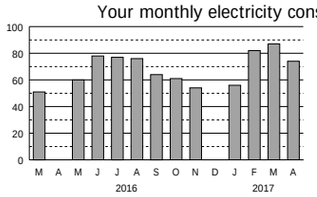

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.77		
Less : VAT	50.84		
Amount Net of VAT	645.93		
Less: BIR 2306	21.19		
BIR 2307	12.21	VATable Sales	606.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	612.53	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	663.37	TOTAL SALES	696.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3260/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692515804608

Collection Ref. Code : 1833-60-923-9

Account ID : 6928120000-1

Customer Name : NAMOCATCAT,NOEL M TM

Meter Number : MTR1056156

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,521.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69281200001

BC13/124.8/3260/0/10/04-22-2017/54

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524408033323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413370

52441200004

Date : 04-22-2017

BC13/124.8/3300/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244120000-4

Collection Ref. Code : 1827-24-476-3

Customer Information----------

Name : SANCHEZ,CHERRY P

Premise Address: SAPANGDAKU, GUADALUPE
Billing Address: SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

Meter No	:	143953WS6	Pole No	:	0606686
Serial No	:	48092235	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6958
Period From	:	03-18-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.55
CURRENT BILL - APRIL 2017		20.49
TOTAL AMOUNT DUE		467.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2016 - 1,036.00

Your monthly electricity consumption chart

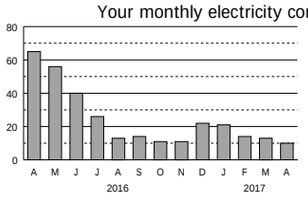

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.49		
Less : VAT	1.68		
Amount Net of VAT	18.81		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.87
Amount Due	17.84	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	19.52	TOTAL SALES	20.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3300/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524408033323

Collection Ref. Code : 1827-24-476-3
Account ID : 5244120000-4
Customer Name : SANCHEZ,CHERRY P
Meter Number : 143953WS6
Period : Jul 2016 to Mar 2017

Premise Address: SAPANGDAKU, GUADALUPE
Billing Address: SAPANGDAKU, GUADALUPE

TOTAL AMOUNT DUE : 467.34 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52441200004

BC13/124.8/3300/0/10/04-22-2017/54

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683365524193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406501

68312200006

Date : 04-22-2017

BC13/124.8/3320/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831220000-6

Collection Ref. Code : 1821-68-920-8

Customer Information----------

Name : WAGA,REY TM S.

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	420183GS6	Pole No	:	0606700
Serial No	:	67686641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5469
Period From	:	03-18-2017	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - APRIL 2017		221.59
TOTAL AMOUNT DUE		325.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 175.00

Your monthly electricity consumption chart

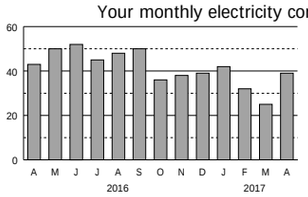

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.59		
Less : VAT	15.53		
Amount Net of VAT	206.06		
Less: BIR 2306	6.47		
BIR 2307	3.75	VATable Sales	186.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	195.84	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	211.37	TOTAL SALES	221.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3320/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683365524193

Collection Ref. Code : 1821-68-920-8

Account ID : 6831220000-6

Customer Name : WAGA,REY TM S.

Meter Number : 420183GS6

Period : Mar 2017

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 325.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68312200006

BC13/124.8/3320/0/10/04-22-2017/54

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018656727593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407358

01858259524

Date : 04-22-2017

BC13/124.8/3335/0606693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185825952-4

Collection Ref. Code : 1861-54-632-7

Customer Information----------

Name : SABAL,RICARDO JR. GERALDE

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076881	Pole No	:	0606693
Serial No	:	40011764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5500
Period From	:	03-18-2017	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	145	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,368.90
Transmission Charge	0.4466/kWh	117.01
System Loss Charge	0.7735/kWh	202.66
Sub-Total		1,688.57
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		93.85
Transmission		2.29
System Loss		12.99
Distribution		90.56
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.54
CURRENT BILL - APRIL 2017		2,871.75
TOTAL AMOUNT DUE		4,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,426.00

Your monthly electricity consumption chart

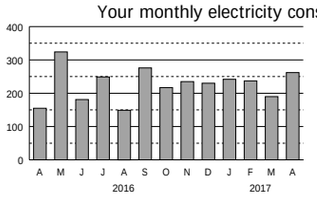

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.75		
Less : VAT	210.83		
Amount Net of VAT	2,660.92		
Less: BIR 2306	87.86		
BIR 2307	50.72	VATable Sales	2,517.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.71
Amount Due	2,522.34	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,733.17	TOTAL SALES	2,871.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3335/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018656727593

Collection Ref. Code : 1861-54-632-7

Account ID : 0185825952-4

Customer Name : SABAL,RICARDO JR. GERALDE

Meter Number : MTR1076881

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,936.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858259524

BC13/124.8/3335/0/10/04-22-2017/54

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490045597292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49031200006

BILLING STATEMENT

1009409302

Date : 04-22-2017

BC13/124.8/3340/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903120000-6

Collection Ref. Code : 1815-42-404-4

Customer Information----------

Name : BADION,JOEL TM D.

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	009745 EFS6	Pole No	:	0606700
Serial No	:	121436081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2086
Period From	:	03-18-2017	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - APRIL 2017		396.58
TOTAL AMOUNT DUE		671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 312.00

Your monthly electricity consumption chart

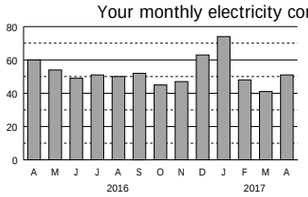

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.58		
Less : VAT	28.51		
Amount Net of VAT	368.07		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	341.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.31	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	377.82	TOTAL SALES	396.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3340/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490045597292

Collection Ref. Code : 1815-42-404-4
Account ID : 4903120000-6
Customer Name : BADION,JOEL TM D.
Meter Number : 009745 EFS6
Period : Mar 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 671.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49031200006

BC13/124.8/3340/0/10/04-22-2017/54

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623748819072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411012

62317321404

Date : 04-22-2017

BC13/124.8/3360/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231732140-4

Collection Ref. Code : 1849-76-398-4

Customer Information----------

Name : JADOL,ANALIZA MABAN

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	495281 GS6	Pole No	:	0606700
Serial No	:	92039525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3396
Period From	:	03-18-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	215	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.26
TOTAL AMOUNT DUE		429.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 90.00

Your monthly electricity consumption chart

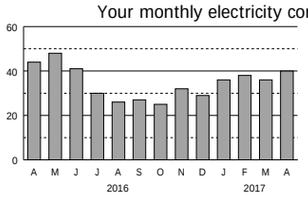

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.26		
Less : VAT	16.14		
Amount Net of VAT	213.12		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.51	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.65	TOTAL SALES	229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3360/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623748819072

Collection Ref. Code : 1849-76-398-4

Account ID : 6231732140-4

Customer Name : JADOL,ANALIZA MABAN

Meter Number : 495281 GS6

Period : Mar 2017

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 429.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62317321404 BC13/124.8/3360/0/10/04-22-2017/54 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043177332193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403496

04388100002

Date : 04-22-2017

BC13/124.8/3370/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438810000-2

Collection Ref. Code : 1811-36-602-3

Customer Information----------

Name : BASCO,MARYLIN TM D.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	357869GS6	Pole No	:	0606700
Serial No	:	2002115060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14410
Period From	:	03-18-2017	Prev Rdg	:	14298
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.63
CURRENT BILL - APRIL 2017		1,254.63
TOTAL AMOUNT DUE		3,190.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,960.00

Your monthly electricity consumption chart

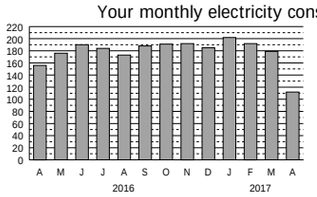

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.63		
Less : VAT	93.01		
Amount Net of VAT	1,161.62		
Less: BIR 2306	38.76		
BIR 2307	22.17	VATable Sales	1,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	1,100.69	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,193.70	TOTAL SALES	1,254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3370/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043177332193

Collection Ref. Code : 1811-36-602-3

Account ID : 0438810000-2

Customer Name : BASCO,MARYLIN TM D.

Meter Number : 357869GS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,190.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04388100002

BC13/124.8/3370/0/10/04-22-2017/54

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385023601699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38580200004

1009407986

Date : 04-22-2017

BC13/124.8/3440/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858020000-4

Collection Ref. Code : 1839-41-623-8

Customer Information----------

Name : BAJAO,JIMMY R

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	497698 GS6	Pole No	:	0606721
Serial No	:	71753371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5726
Period From	:	03-18-2017	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	145	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 96.13
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.99
CURRENT BILL - APRIL 2017		729.73
TOTAL AMOUNT DUE		1,404.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 821.00

Your monthly electricity consumption chart

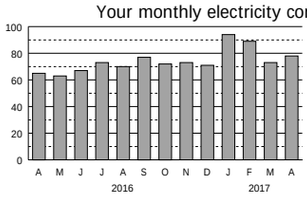

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.73		
Less : VAT	53.07		
Amount Net of VAT	676.66		
Less: BIR 2306	22.12		
BIR 2307	12.79	VATable Sales	634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.75	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	694.82	TOTAL SALES	729.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3440/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385023601699

Collection Ref. Code : 1839-41-623-8

Account ID : 3858020000-4

Customer Name : BAJAO,JIMMY R

Meter Number : 497698 GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,404.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38580200004

BC13/124.8/3440/0/10/04-22-2017/54

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508696300309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402610

50858127694

Date : 04-22-2017

BC13/124.8/3485/1392381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085812769-4

Collection Ref. Code : 1861-87-812-5

Customer Information----------

Name : ARSONAL,CHARLYN TILLO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101658	Pole No	:	1392381
Serial No	:	40053687	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1254
Period From	:	03-18-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	264	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.26
CURRENT BILL - APRIL 2017		467.59
TOTAL AMOUNT DUE		865.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 560.00

Your monthly electricity consumption chart

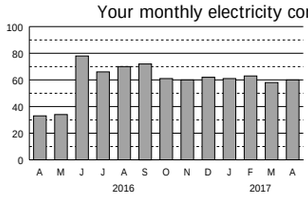

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.59		
Less : VAT	33.65		
Amount Net of VAT	433.94		
Less: BIR 2306	14.03		
BIR 2307	8.11	VATable Sales	402.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.80	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	445.45	TOTAL SALES	467.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3485/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508696300309

Collection Ref. Code : 1861-87-812-5

Account ID : 5085812769-4

Customer Name : ARSONAL,CHARLYN TILLO

Meter Number : MTR1101658

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 865.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50858127694 BC13/124.8/3485/0/10/04-22-2017/54 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636170271067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63640200000

1009397985

Date : 04-22-2017

BC13/124.8/3490/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364020000-0

Collection Ref. Code : 1837-30-536-6

Customer Information----------

Name : ZAMORA,ROMEO B TM

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	394410GS6	Pole No	:	0606721
Serial No	:	76196629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1872
Period From	:	03-18-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.88
CURRENT BILL - APRIL 2017		214.09
TOTAL AMOUNT DUE		723.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 140.00

Your monthly electricity consumption chart

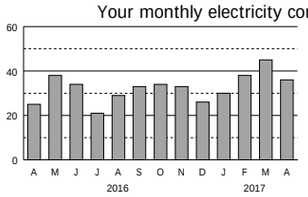

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.09		
Less : VAT	15.38		
Amount Net of VAT	198.71		
Less: BIR 2306	6.43		
BIR 2307	3.63	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	204.03	TOTAL SALES	214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3490/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636170271067

Collection Ref. Code : 1837-30-536-6

Account ID : 6364020000-0

Customer Name : ZAMORA,ROMEO B TM

Meter Number : 394410GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 723.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63640200000

BC13/124.8/3490/0/10/04-22-2017/54

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016016074140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405948

01621200003

Date : 04-22-2017

BC13/124.8/3520/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162120000-3

Collection Ref. Code : 1845-26-050-3

Customer Information----------

Name : DEL AMEN,SHERWIN B

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	465755GS6	Pole No	:	0606721
Serial No	:	64157954	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6418
Period From	:	03-18-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	303	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.72
CURRENT BILL - APRIL 2017		450.53
TOTAL AMOUNT DUE		530.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 570.00

Your monthly electricity consumption chart

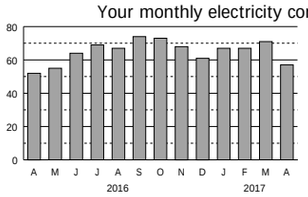

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.53		
Less : VAT	32.65		
Amount Net of VAT	417.88		
Less: BIR 2306	13.61		
BIR 2307	7.81	VATable Sales	387.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	396.46	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	429.11	TOTAL SALES	450.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3520/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016016074140

Collection Ref. Code : 1845-26-050-3

Account ID : 0162120000-3

Customer Name : DEL AMEN,SHERWIN B

Meter Number : 465755GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 530.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01621200003 BC13/124.8/3520/0/10/04-22-2017/54 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573776270784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400157

57321200008

Date : 04-22-2017

BC13/124.8/3540/0552934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732120000-8

Collection Ref. Code : 1831-83-749-8

Customer Information----------

Name : MAESAKO,MIRAFLOR MENDEZ

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	31370GS6	Pole No	:	0552934
Serial No	:	77017658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31561
Period From	:	03-18-2017	Prev Rdg	:	31287
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	3630	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.88
CURRENT BILL - APRIL 2017		3,013.00
TOTAL AMOUNT DUE		5,614.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,865.00

Your monthly electricity consumption chart

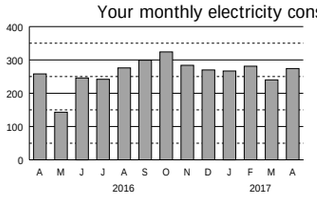

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.00		
Less : VAT	221.52		
Amount Net of VAT	2,791.48		
Less: BIR 2306	92.30		
BIR 2307	53.22	VATable Sales	2,641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.36
Amount Due	2,645.96	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	2,867.48	TOTAL SALES	3,013.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3540/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573776270784

Collection Ref. Code : 1831-83-749-8
Account ID : 5732120000-8
Customer Name : MAESAKO,MIRAFLOR MENDEZ
Meter Number : 31370GS6
Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 5,614.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57321200008

BC13/124.8/3540/0/10/04-22-2017/54

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353711864513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408416

35371200003

Date : 04-22-2017

BC13/124.8/3580/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537120000-3

Collection Ref. Code : 1845-73-638-9

Customer Information----------

Name : ESTROBO,JESSIEL B

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	466698GS6	Pole No	:	0552920
Serial No	:	57432976	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14823
Period From	:	03-18-2017	Prev Rdg	:	14677
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	390	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.41
CURRENT BILL - APRIL 2017		1,607.85
TOTAL AMOUNT DUE		2,984.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,388.00

Your monthly electricity consumption chart

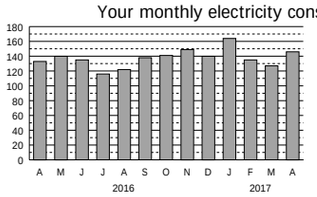

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.85		
Less : VAT	118.29		
Amount Net of VAT	1,489.56		
Less: BIR 2306	49.29		
BIR 2307	28.40	VATable Sales	1,409.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,411.87	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,530.16	TOTAL SALES	1,607.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3580/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353711864513

Collection Ref. Code : 1845-73-638-9

Account ID : 3537120000-3

Customer Name : ESTROBO,JESSIEL B

Meter Number : 466698GS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,984.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35371200003

BC13/124.8/3580/0/10/04-22-2017/54

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989617934628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410851

98959565825

Date : 04-22-2017

BC13/124.8/3595/0606840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895956582-5

Collection Ref. Code : 1861-48-698-7

Customer Information----------

Name : ARNAIZ,JERAMIE JOE AGOT

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213011	Pole No	:	0606840
Serial No	:	85036176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59
Period From	:	03-18-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	308	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		59.84
CURRENT BILL - APRIL 2017		427.93
TOTAL AMOUNT DUE		4,016.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 1,264.00

Your monthly electricity consumption chart

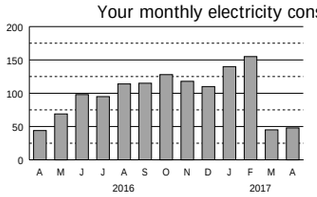

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.93		
Less : VAT	34.22		
Amount Net of VAT	393.71		
Less: BIR 2306	14.26		
BIR 2307	7.42	VATable Sales	368.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	372.03	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	406.25	TOTAL SALES	427.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3595/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989617934628

Collection Ref. Code : 1861-48-698-7
Account ID : 9895956582-5
Customer Name : ARNAIZ,JERAMIE JOE AGOT
Meter Number : MTR1213011
Period : Jan 2017 to Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,016.83 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98959565825 BC13/124.8/3595/0/10/04-22-2017/54 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581393676486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405134

58150200002

Date : 04-22-2017

BC13/124.8/3650/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815020000-2

Collection Ref. Code : 1823-49-512-5

Customer Information----------

Name : ABELLA,MARIA EFIGINIA V

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147492	Pole No	:	0606854
Serial No	:	85054107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2187
Period From	:	03-18-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	525	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.14
CURRENT BILL - APRIL 2017		2,285.88
TOTAL AMOUNT DUE		4,141.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,740.00

Your monthly electricity consumption chart

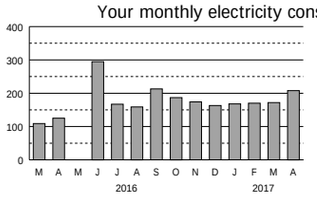

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.88		
Less : VAT	168.03		
Amount Net of VAT	2,117.85		
Less: BIR 2306	70.02		
BIR 2307	40.38	VATable Sales	2,003.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.11
Amount Due	2,007.45	VAT Zero Rated Sales	0.00
Add : VAT	168.03	VAT Amount	168.03
TOTAL AMOUNT DUE	2,175.48	TOTAL SALES	2,285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3650/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581393676486

Collection Ref. Code : 1823-49-512-5

Account ID : 5815020000-2

Customer Name : ABELLA,MARIA EFIGINIA V

Meter Number : MTR1147492

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,141.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58150200002

BC13/124.8/3650/0/10/04-22-2017/54

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700158001463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396640

70050200008

Date : 04-22-2017

BC13/124.8/3660/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005020000-8

Collection Ref. Code : 1823-31-686-7

Customer Information----------

Name : ASUBE,ARIEL G

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	200577WS6	Pole No	:	0606854
Serial No	:	47948794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21100
Period From	:	03-18-2017	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	974	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.88
CURRENT BILL - APRIL 2017		666.64
TOTAL AMOUNT DUE		965.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 280.00

Your monthly electricity consumption chart

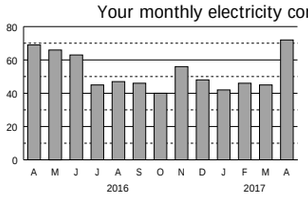

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.64		
Less : VAT	48.24		
Amount Net of VAT	618.40		
Less: BIR 2306	20.11		
BIR 2307	11.68	VATable Sales	579.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.64
Amount Due	586.61	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	634.85	TOTAL SALES	666.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3660/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700158001463

Collection Ref. Code : 1823-31-686-7

Account ID : 7005020000-8

Customer Name : ASUBE,ARIEL G

Meter Number : 200577WS6

Period : Mar 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 965.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70050200008

BC13/124.8/3660/0/10/04-22-2017/54

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047351972067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406011

04773577509

Date : 04-22-2017

BC13/124.8/3710/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357750-9

Collection Ref. Code : 1857-21-326-2

Customer Information----------

Name : TABORNAL,CRISOSTOMO UBOD

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011551 EFS6	Pole No	:	0606826
Serial No	:	121437764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1449
Period From	:	03-18-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.45
CURRENT BILL - APRIL 2017		817.45
TOTAL AMOUNT DUE		1,483.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 600.00

Your monthly electricity consumption chart

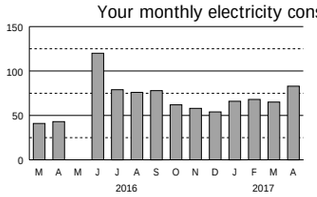

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.45		
Less : VAT	59.56		
Amount Net of VAT	757.89		
Less: BIR 2306	24.80		
BIR 2307	14.37	VATable Sales	713.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	718.72	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	778.28	TOTAL SALES	817.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3710/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047351972067

Collection Ref. Code : 1857-21-326-2

Account ID : 0477357750-9

Customer Name : TABORNAL,CRISOSTOMO UBOD

Meter Number : 011551 EFS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,483.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04773577509

BC13/124.8/3710/0/10/04-22-2017/54

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570898657635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398005

57093595346

Date : 04-22-2017

BC13/124.8/3720/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709359534-6

Collection Ref. Code : 1855-26-254-1

Customer Information----------

Name : TABANAS,REGINA ABELLA

Premise Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114545	Pole No	:	0606826
Serial No	:	40053186	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1221
Period From	:	03-18-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.89
CURRENT BILL - APRIL 2017		418.86
TOTAL AMOUNT DUE		979.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 701.55

Your monthly electricity consumption chart

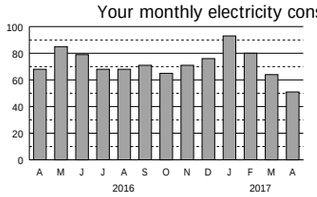

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.86		
Less : VAT	30.89		
Amount Net of VAT	387.97		
Less: BIR 2306	12.87		
BIR 2307	7.27	VATable Sales	360.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	367.83	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	398.72	TOTAL SALES	418.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3720/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570898657635

Collection Ref. Code : 1855-26-254-1

Account ID : 5709359534-6

Customer Name : TABANAS,REGINA ABELLA

Meter Number : MTR1114545

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 979.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093595346

BC13/124.8/3720/0/10/04-22-2017/54

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488141206464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407376

48851200005

Date : 04-22-2017

BC13/124.8/3730/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885120000-5

Collection Ref. Code : 1827-70-185-4

Customer Information----------

Name : ABELLA,ARSENIA D

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	257318GS6	Pole No	:	0606763
Serial No	:	48692742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4927
Period From	:	03-18-2017	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.82
CURRENT BILL - APRIL 2017		127.20
TOTAL AMOUNT DUE		322.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 311.00

Your monthly electricity consumption chart

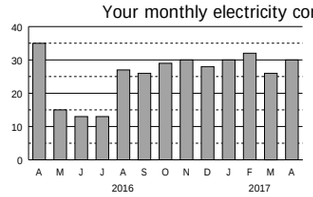

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.20		
Less : VAT	8.75		
Amount Net of VAT	118.45		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	112.72	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	121.47	TOTAL SALES	127.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3730/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488141206464

Collection Ref. Code : 1827-70-185-4

Account ID : 4885120000-5

Customer Name : ABELLA,ARSENIA D

Meter Number : 257318GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 322.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851200005 BC13/124.8/3730/0/10/04-22-2017/54 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912388038529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91206407586

1009403369
Date : 04-22-2017
BC13/124.8/3860/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120640758-6
Collection Ref. Code : 1855-75-113-5

Customer Information----------
Name : MARMITO,HELEN TICONG
Premise Address: SITIO LUPA BRGY. SAPANGDAKU
Billing Address: SITIO LUPA BRGY. SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4338 EVS6	Pole No	:	0551025
Serial No	:	01495174	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24845
Period From	:	03-18-2017	Prev Rdg	:	24246
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	2490	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,129.66
Transmission Charge	0.4466/kWh	267.51
System Loss Charge	0.7735/kWh	463.33
Sub-Total		3,860.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		174.90
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		214.56
Transmission		5.24
System Loss		29.70
Distribution		206.27
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		810.47
CURRENT BILL - APRIL 2017		6,564.79
TOTAL AMOUNT DUE		11,573.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 4,150.00

Your monthly electricity consumption chart

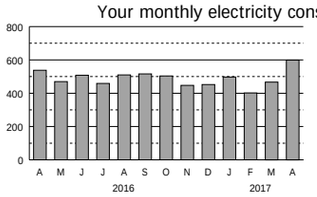

Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.79		
Less : VAT	481.94		
Amount Net of VAT	6,082.85		
Less: BIR 2306	200.81		
BIR 2307	115.95	VATable Sales	5,754.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.53
Amount Due	5,766.09	VAT Zero Rated Sales	0.00
Add : VAT	481.94	VAT Amount	481.94
TOTAL AMOUNT DUE	6,248.03	TOTAL SALES	6,564.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3860/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912388038529

Collection Ref. Code : 1855-75-113-5
Account ID : 9120640758-6
Customer Name : MARMITO,HELEN TICONG
Meter Number : 4338 EVS6
Period : Mar 2017

Premise Address: SITIO LUPA BRGY. SAPANGDAKU
Billing Address: SITIO LUPA BRGY. SAPANGDAKU

TOTAL AMOUNT DUE : 11,573.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91206407586 BC13/124.8/3860/0/10/04-22-2017/54 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943700840151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402637

94376535533

Date : 04-22-2017

BC13/124.8/3880/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437653553-3

Collection Ref. Code : 1855-90-323-7

Customer Information----------

Name : CANAPI,LORENZO DELA ROSA

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1112407	Pole No	:	1369045
Serial No	:	40051428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	201
Period From	:	03-18-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.41
CURRENT BILL - APRIL 2017		177.72
TOTAL AMOUNT DUE		305.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 126.00

Your monthly electricity consumption chart

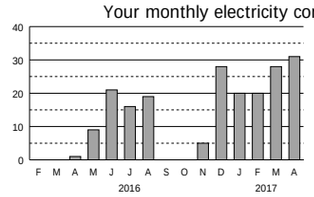

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.72		
Less : VAT	12.52		
Amount Net of VAT	165.20		
Less: BIR 2306	5.22		
BIR 2307	3.01	VATable Sales	149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.97	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.49	TOTAL SALES	177.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3880/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943700840151

Collection Ref. Code : 1855-90-323-7

Account ID : 9437653553-3

Customer Name : CANAPI,LORENZO DELA ROSA

Meter Number : MTR1112407

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 305.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94376535533

BC13/124.8/3880/0/10/04-22-2017/54

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070691771113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398909

07031200004

Date : 04-22-2017

BC13/124.8/3950/0552962/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703120000-4

Collection Ref. Code : 1815-37-923-5

Customer Information----------

Name : YU,RICARDO G.

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	4314 EVS6	Pole No	:	0552962
Serial No	:	05170092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4342
Period From	:	03-18-2017	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	540	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 709.50	14.19
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.14
CURRENT BILL - APRIL 2017		1,280.75
TOTAL AMOUNT DUE		1,990.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 754.00

Your monthly electricity consumption chart

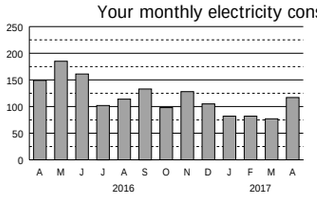

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.75		
Less : VAT	93.98		
Amount Net of VAT	1,186.77		
Less: BIR 2306	39.17		
BIR 2307	22.62	VATable Sales	1,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.16
Amount Due	1,124.98	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,218.96	TOTAL SALES	1,280.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3950/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070691771113

Collection Ref. Code : 1815-37-923-5

Account ID : 0703120000-4

Customer Name : YU,RICARDO G.

Meter Number : 4314 EVS6

Period : Mar 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,990.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07031200004

BC13/124.8/3950/0/10/04-22-2017/54

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347936001113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404865

34770200003

Date : 04-22-2017

BC13/124.8/3980/0606791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477020000-3

Collection Ref. Code : 1843-37-416-1

Customer Information----------

Name : LIMCANGCO,MAXIMIANO M3 D

Premise Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	009114 EFS6	Pole No	:	0606791
Serial No	:	121433378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13545
Period From	:	03-18-2017	Prev Rdg	:	13350
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	4392	Billed kWh	:	195

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		25,686.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.7437/kWh	145.02
System Loss Charge	0.7591/kWh	148.02
Sub-Total		1,311.88
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 25,687.00	513.74
Sub-Total		538.07
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		69.85
Transmission		2.84
System Loss		9.15
Distribution		67.56
Others		66.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		327.14
CURRENT BILL - APRIL 2017		2,740.05
TOTAL AMOUNT DUE		28,426.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,000.00

Your monthly electricity consumption chart

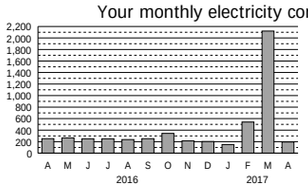

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.05		
Less : VAT	216.14		
Amount Net of VAT	2,523.91		
Less: BIR 2306	90.06		
BIR 2307	48.62	VATable Sales	2,412.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.00
Amount Due	2,385.23	VAT Zero Rated Sales	0.00
Add : VAT	216.14	VAT Amount	216.14
TOTAL AMOUNT DUE	2,601.37	TOTAL SALES	2,740.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3980/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347936001113

Collection Ref. Code : 1843-37-416-1
Account ID : 3477020000-3
Customer Name : LIMCANGCO,MAXIMIANO M3 D
Meter Number : 009114 EFS6
Period : Mar 2017

Premise Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 28,426.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34770200003

BC13/124.8/3980/0/10/04-22-2017/54

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091120998760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412688

09188100003

Date : 04-22-2017

BC13/124.8/4050/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918810000-3

Collection Ref. Code : 1809-93-272-6

Customer Information----------

Name : PALBAN,HENRY TM L.

Premise Address: SAPANGDAKU Cebu City

Billing Address: SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1003846	Pole No	:	0445412
Serial No	:	121516586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13574
Period From	:	03-18-2017	Prev Rdg	:	12864
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,709.61
Transmission Charge	0.4466/kWh	317.09
System Loss Charge	0.7735/kWh	549.19
Sub-Total		4,575.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,968.50	159.37
Sub-Total		247.95
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		254.31
Transmission		6.20
System Loss		35.21
Distribution		244.38
Others		35.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		965.73
CURRENT BILL - APRIL 2017		7,826.10
TOTAL AMOUNT DUE		15,794.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,000.00

Your monthly electricity consumption chart

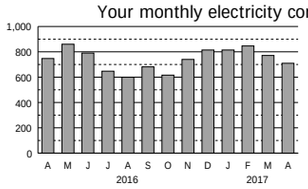

Avg Monthly Usage : 741.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,826.10		
Less : VAT	576.03		
Amount Net of VAT	7,250.07		
Less: BIR 2306	240.02		
BIR 2307	138.24	VATable Sales	6,860.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.70
Amount Due	6,871.81	VAT Zero Rated Sales	0.00
Add : VAT	576.03	VAT Amount	576.03
TOTAL AMOUNT DUE	7,447.84	TOTAL SALES	7,826.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4050/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091120998760

Collection Ref. Code : 1809-93-272-6

Account ID : 0918810000-3

Customer Name : PALBAN,HENRY TM L.

Meter Number : MTR1003846

Period : Mar 2017

Premise Address: SAPANGDAKU Cebu City

Billing Address: SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 15,794.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09188100003 BC13/124.8/4050/0/10/04-22-2017/54 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712411527197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404526

71288100002

Date : 04-22-2017

BC13/124.8/4070/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128810000-2

Collection Ref. Code : 1809-98-323-1

Customer Information----------

Name : DUENAS,CHARITO D.

Premise Address: SAPANGDAKU Cebu City

Billing Address: SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	145229WS6	Pole No	:	0597110
Serial No	:	47001048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20494
Period From	:	03-18-2017	Prev Rdg	:	20089
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,116.04
Transmission Charge	0.4466/kWh	180.87
System Loss Charge	0.7735/kWh	313.27
Sub-Total		2,610.18
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		123.70
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		145.08
Transmission		3.54
System Loss		20.08
Distribution		139.66
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		548.88
CURRENT BILL - APRIL 2017		4,446.58
TOTAL AMOUNT DUE		8,105.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,794.00

Your monthly electricity consumption chart

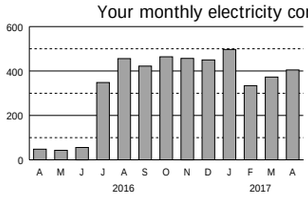

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.58		
Less : VAT	326.71		
Amount Net of VAT	4,119.87		
Less: BIR 2306	136.14		
BIR 2307	78.54	VATable Sales	3,897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.17
Amount Due	3,905.19	VAT Zero Rated Sales	0.00
Add : VAT	326.71	VAT Amount	326.71
TOTAL AMOUNT DUE	4,231.90	TOTAL SALES	4,446.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4070/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712411527197

Collection Ref. Code : 1809-98-323-1

Account ID : 7128810000-2

Customer Name : DUENAS,CHARITO D.

Meter Number : 145229WS6

Period : Mar 2017

Premise Address: SAPANGDAKU Cebu City

Billing Address: SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 8,105.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71288100002

BC13/124.8/4070/0/10/04-22-2017/54

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042379351769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403098

04288100003

Date : 04-22-2017

BC13/124.8/4120/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428810000-3

Collection Ref. Code : 1811-18-176-7

Customer Information----------

Name : LOGAN,JOSEPHINE Z. D.

Premise Address: LUPA SAPANGDAKU Cebu City

Billing Address: LUPA SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	405663GS6	Pole No	:	0445412
Serial No	:	2004200016	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23278
Period From	:	03-18-2017	Prev Rdg	:	22937
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	4395	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,781.66
Transmission Charge	0.4466/kWh	152.29
System Loss Charge	0.7735/kWh	263.76
Sub-Total		2,197.71
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		122.13
Transmission		2.98
System Loss		16.92
Distribution		117.68
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		461.59
CURRENT BILL - APRIL 2017		3,739.19
TOTAL AMOUNT DUE		6,572.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,231.00

Your monthly electricity consumption chart

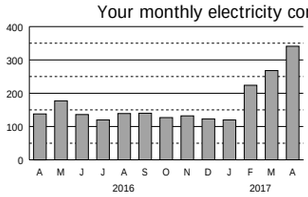

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.19		
Less : VAT	274.56		
Amount Net of VAT	3,464.63		
Less: BIR 2306	114.41		
BIR 2307	66.04	VATable Sales	3,277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.03
Amount Due	3,284.18	VAT Zero Rated Sales	0.00
Add : VAT	274.56	VAT Amount	274.56
TOTAL AMOUNT DUE	3,558.74	TOTAL SALES	3,739.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4120/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042379351769

Collection Ref. Code : 1811-18-176-7

Account ID : 0428810000-3

Customer Name : LOGAN,JOSEPHINE Z. D.

Meter Number : 405663GS6

Period : Mar 2017

Premise Address: LUPA SAPANGDAKU Cebu City

Billing Address: LUPA SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 6,572.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04288100003 BC13/124.8/4120/0/10/04-22-2017/54 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574076581640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400555

57460200009

Date : 04-22-2017

BC13/124.8/4210/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746020000-9

Collection Ref. Code : 1829-99-821-8

Customer Information----------

Name : BLANES,VIOLETO L TM

Premise Address: SITIO LUP SAPANGDAKU GUADALUPE

Billing Address: SITIO LUP SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	165697WS6	Pole No	:	0606903
Serial No	:	48842100	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6911
Period From	:	03-18-2017	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.98
CURRENT BILL - APRIL 2017		212.78
TOTAL AMOUNT DUE		419.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 369.00

Your monthly electricity consumption chart

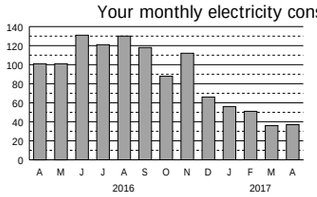

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.78		
Less : VAT	15.02		
Amount Net of VAT	197.76		
Less: BIR 2306	6.27		
BIR 2307	3.60	VATable Sales	178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.89	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	202.91	TOTAL SALES	212.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4210/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574076581640

Collection Ref. Code : 1829-99-821-8

Account ID : 5746020000-9

Customer Name : BLANES,VIOLETO L TM

Meter Number : 165697WS6

Period : Mar 2017

Premise Address: SITIO LUP SAPANGDAKU GUADALUPE

Billing Address: SITIO LUP SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 419.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57460200009

BC13/124.8/4210/0/10/04-22-2017/54

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510901297023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404131

51020200005

Date : 04-22-2017

BC13/124.8/4280/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102020000-5

Collection Ref. Code : 1807-48-902-7

Customer Information----------

Name : MONLEON,JAIME

Premise Address: SAPANGDAKU-GUADALUPE

Billing Address: SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

Meter No	:	209000WS6	Pole No	:	0602060
Serial No	:	44456980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6073
Period From	:	03-18-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.44
CURRENT BILL - APRIL 2017		455.06
TOTAL AMOUNT DUE		969.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 350.00

Your monthly electricity consumption chart

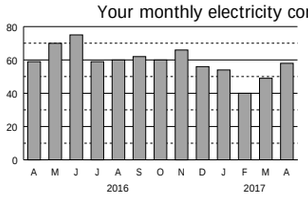

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.06		
Less : VAT	32.86		
Amount Net of VAT	422.20		
Less: BIR 2306	13.71		
BIR 2307	7.89	VATable Sales	391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	400.60	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	433.46	TOTAL SALES	455.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4280/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510901297023

Collection Ref. Code : 1807-48-902-7

Account ID : 5102020000-5

Customer Name : MONLEON,JAIME

Meter Number : 209000WS6

Period : Mar 2017

Premise Address: SAPANGDAKU-GUADALUPE

Billing Address: SAPANGDAKU-GUADALUPE

TOTAL AMOUNT DUE : 969.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51020200005

BC13/124.8/4280/0/10/04-22-2017/54

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100261876036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396358

Date : 04-22-2017

10020200001

BC13/124.8/4310/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002020000-1

Collection Ref. Code : 1807-48-812-8

Customer Information----------

Name : ANDRINO,MACARIO

Premise Address: SAPANGDAKU-GUADALUPE

Billing Address: SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

Meter No	:	196597WS6	Pole No	:	0602081
Serial No	:	47946342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94540
Period From	:	03-18-2017	Prev Rdg	:	94463
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.46
CURRENT BILL - APRIL 2017		717.59
TOTAL AMOUNT DUE		1,256.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 570.00

Your monthly electricity consumption chart

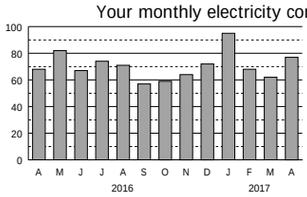

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.59		
Less : VAT	52.10		
Amount Net of VAT	665.49		
Less: BIR 2306	21.71		
BIR 2307	12.58	VATable Sales	624.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	631.20	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	683.30	TOTAL SALES	717.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4310/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100261876036

Collection Ref. Code : 1807-48-812-8

Account ID : 1002020000-1

Customer Name : ANDRINO,MACARIO

Meter Number : 196597WS6

Period : Mar 2017

Premise Address: SAPANGDAKU-GUADALUPE

Billing Address: SAPANGDAKU-GUADALUPE

TOTAL AMOUNT DUE : 1,256.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10020200001

BC13/124.8/4310/0/10/04-22-2017/54

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854889847322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408760

85433547347

Date : 04-22-2017

BC13/124.8/4340/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543354734-7

Collection Ref. Code : 1855-58-215-5

Customer Information----------

Name : RABOY,RONALD NAMOCATCAT

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349532 GS6	Pole No	:	0602095
Serial No	:	48209405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4800
Period From	:	03-18-2017	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	332	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		- 42.61
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.59
CURRENT BILL - APRIL 2017		852.69
TOTAL AMOUNT DUE		1,701.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 954.00

Your monthly electricity consumption chart

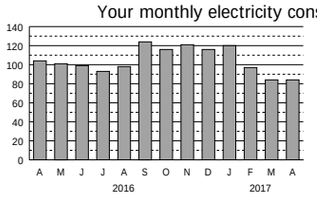

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.69		
Less : VAT	62.99		
Amount Net of VAT	789.70		
Less: BIR 2306	26.25		
BIR 2307	14.99	VATable Sales	744.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	748.46	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	811.45	TOTAL SALES	852.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4340/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854889847322

Collection Ref. Code : 1855-58-215-5

Account ID : 8543354734-7

Customer Name : RABOY,RONALD NAMOCATCAT

Meter Number : 349532 GS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,701.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85433547347

BC13/124.8/4340/0/10/04-22-2017/54

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060946000897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06031341412

1009414463
Date : 04-22-2017
BC13/124.8/4350/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603134141-2
Collection Ref. Code : 1851-67-596-5

Customer Information----------
Name : NAMOCATCAT,HENDRIX DACLAN
Premise Address: SITIO KABARANG SAPANGDAKU
Billing Address: SITIO KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	525196 GS6	Pole No	:	0602053
Serial No	:	57766766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2341
Period From	:	03-18-2017	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.82
CURRENT BILL - APRIL 2017		303.98
TOTAL AMOUNT DUE		377.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 450.00

Your monthly electricity consumption chart

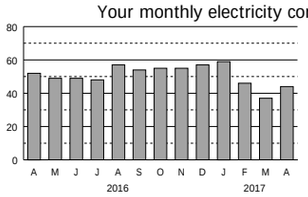

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.98		
Less : VAT	21.91		
Amount Net of VAT	282.07		
Less: BIR 2306	9.13		
BIR 2307	5.22	VATable Sales	259.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	267.72	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	289.63	TOTAL SALES	303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4350/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060946000897

Collection Ref. Code : 1851-67-596-5
Account ID : 0603134141-2
Customer Name : NAMOCATCAT,HENDRIX DACLAN
Meter Number : 525196 GS6
Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAKU
Billing Address: SITIO KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 377.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06031341412 BC13/124.8/4350/0/10/04-22-2017/54 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461410069145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413513

46132608244

Date : 04-22-2017

BC13/124.8/4360/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613260824-4

Collection Ref. Code : 1855-90-374-1

Customer Information----------

Name : HANGGIN,NIDA DELA CRUZ

Premise Address: KABARANG SAPANGDAKU

Billing Address: KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	522759 GS6	Pole No	:	0602095
Serial No	:	24630512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2697
Period From	:	03-18-2017	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 87.11
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.58
CURRENT BILL - APRIL 2017		665.21
TOTAL AMOUNT DUE		1,302.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 624.00

Your monthly electricity consumption chart

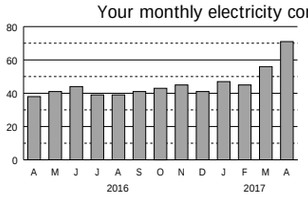

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.21		
Less : VAT	48.41		
Amount Net of VAT	616.80		
Less: BIR 2306	20.17		
BIR 2307	11.66	VATable Sales	578.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	584.97	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	633.38	TOTAL SALES	665.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4360/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461410069145

Collection Ref. Code : 1855-90-374-1

Account ID : 4613260824-4

Customer Name : HANGGIN,NIDA DELA CRUZ

Meter Number : 522759 GS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU

Billing Address: KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 1,302.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46132608244 BC13/124.8/4360/0/10/04-22-2017/54 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713450819892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405112

71341247162

Date : 04-22-2017

BC13/124.8/4390/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134124716-2

Collection Ref. Code : 1855-90-503-5

Customer Information----------

Name : CABARRUBIAS,JERRY LABITAD

Premise Address: KABARANG SAPANGDAKU

Billing Address: KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	430887 GS6	Pole No	:	0602032
Serial No	:	63029422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1430
Period From	:	03-18-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.21
CURRENT BILL - APRIL 2017		567.20
TOTAL AMOUNT DUE		999.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 516.00

Your monthly electricity consumption chart

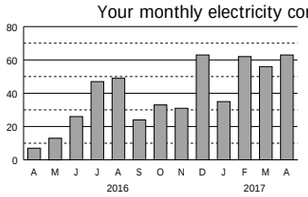

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	41.50		
Amount Net of VAT	525.70		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	491.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	498.49	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	539.99	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4390/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713450819892

Collection Ref. Code : 1855-90-503-5

Account ID : 7134124716-2

Customer Name : CABARRUBIAS,JERRY LABITAD

Meter Number : 430887 GS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU

Billing Address: KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 999.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71341247162

BC13/124.8/4390/0/10/04-22-2017/54

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385958959170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407422

38573285566

Date : 04-22-2017

BC13/124.8/4400/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857328556-6

Collection Ref. Code : 1855-22-425-9

Customer Information----------

Name : CAUZARIN,ANALYN SALON

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568640 GS6	Pole No	:	0602032
Serial No	:	26075652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3506
Period From	:	03-18-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	645	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - APRIL 2017		396.70
TOTAL AMOUNT DUE		676.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 463.00

Your monthly electricity consumption chart

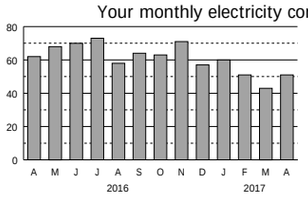

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.70		
Less : VAT	28.52		
Amount Net of VAT	368.18		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	341.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.42	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	377.94	TOTAL SALES	396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4400/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385958959170

Collection Ref. Code : 1855-22-425-9

Account ID : 3857328556-6

Customer Name : CAUZARIN,ANALYN SALON

Meter Number : 568640 GS6

Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 676.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38573285566

BC13/124.8/4400/0/10/04-22-2017/54

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630655409580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415301

63010305595

Date : 04-22-2017

BC13/124.8/4410/0602102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030559-5

Collection Ref. Code : 1857-65-314-9

Customer Information----------

Name : BAYNO,MARILYN YBANEZ

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011788 EFS6	Pole No	:	0602102
Serial No	:	121438778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1305
Period From	:	03-18-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.05
CURRENT BILL - APRIL 2017		276.93
TOTAL AMOUNT DUE		474.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

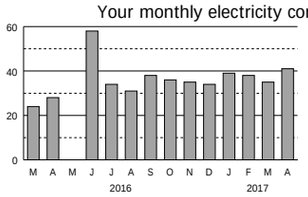

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.93		
Less : VAT	19.75		
Amount Net of VAT	257.18		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	235.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.18	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	263.93	TOTAL SALES	276.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4410/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630655409580

Collection Ref. Code : 1857-65-314-9
Account ID : 6301030559-5
Customer Name : BAYNO,MARILYN YBANEZ
Meter Number : 011788 EFS6
Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 474.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63010305595 BC13/124.8/4410/0/10/04-22-2017/54 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986416875892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409207

98654681190

Date : 04-22-2017

BC13/124.8/4430/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865468119-0

Collection Ref. Code : 1855-33-395-3

Customer Information----------

Name : TABRIGA,ARMANDO PASULOT

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005739	Pole No	:	0602025
Serial No	:	92353959	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1264
Period From	:	03-18-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	412	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 152.49
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - APRIL 2017		104.90
TOTAL AMOUNT DUE		205.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 31.00

Your monthly electricity consumption chart

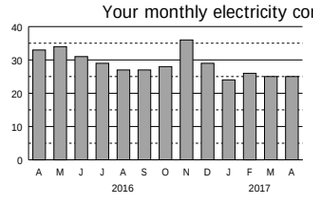

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.90		
Less : VAT	7.17		
Amount Net of VAT	97.73		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	85.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.02	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	100.19	TOTAL SALES	104.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4430/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986416875892

Collection Ref. Code : 1855-33-395-3

Account ID : 9865468119-0

Customer Name : TABRIGA,ARMANDO PASULOT

Meter Number : MTR1005739

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 205.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654681190

BC13/124.8/4430/0/10/04-22-2017/54

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847610263648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84780514646

1009404064

Date : 04-22-2017

BC13/124.8/4440/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478051464-6

Collection Ref. Code : 1857-44-575-9

Customer Information----------

Name : GABUTIN,NATIVIDAD AMAYA

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532326 GS6	Pole No	:	0602025
Serial No	:	24882120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1848
Period From	:	03-18-2017	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.02
CURRENT BILL - APRIL 2017		292.15
TOTAL AMOUNT DUE		579.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 293.00

Your monthly electricity consumption chart

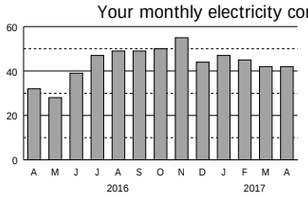

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.15		
Less : VAT	21.14		
Amount Net of VAT	271.01		
Less: BIR 2306	8.80		
BIR 2307	5.02	VATable Sales	249.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.19	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	278.33	TOTAL SALES	292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4440/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847610263648

Collection Ref. Code : 1857-44-575-9

Account ID : 8478051464-6

Customer Name : GABUTIN,NATIVIDAD AMAYA

Meter Number : 532326 GS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 579.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84780514646 BC13/124.8/4440/0/10/04-22-2017/54 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792164071277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411763

79298100003

Date : 04-22-2017

BC13/124.8/4470/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929810000-3

Collection Ref. Code : 1811-46-359-2

Customer Information----------

Name : SABAL,RICHE TM R.

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133708	Pole No	:	0602025
Serial No	:	40077756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1219
Period From	:	03-18-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.71
CURRENT BILL - APRIL 2017		795.85
TOTAL AMOUNT DUE		1,356.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,226.00

Your monthly electricity consumption chart

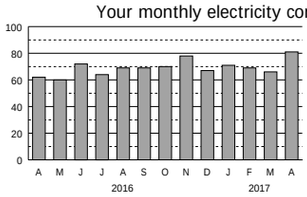

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.85		
Less : VAT	57.91		
Amount Net of VAT	737.94		
Less: BIR 2306	24.13		
BIR 2307	13.99	VATable Sales	694.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	699.82	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	757.73	TOTAL SALES	795.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4470/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792164071277

Collection Ref. Code : 1811-46-359-2
Account ID : 7929810000-3
Customer Name : SABAL,RICHE TM R.
Meter Number : MTR1133708
Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,356.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79298100003 BC13/124.8/4470/0/10/04-22-2017/54 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061963962359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414845

06188100009

Date : 04-22-2017

BC13/124.8/4480/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618810000-9

Collection Ref. Code : 1809-86-395-3

Customer Information----------

Name : SABAL,ALFONCIANO TM R

Premise Address: KABARANG,SAPANDAKU CEBU CITY

Billing Address: KABARANG,SAPANDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	195720WS6	Pole No	:	0602025
Serial No	:	45665449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34539
Period From	:	03-18-2017	Prev Rdg	:	34423
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 804.50	16.09
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.02
CURRENT BILL - APRIL 2017		1,272.11
TOTAL AMOUNT DUE		2,076.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 756.00

Your monthly electricity consumption chart

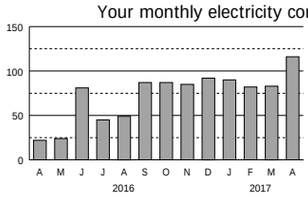

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.11		
Less : VAT	93.40		
Amount Net of VAT	1,178.71		
Less: BIR 2306	38.92		
BIR 2307	22.47	VATable Sales	1,115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,117.32	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,210.72	TOTAL SALES	1,272.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4480/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061963962359

Collection Ref. Code : 1809-86-395-3

Account ID : 0618810000-9

Customer Name : SABAL,ALFONCIANO TM R

Meter Number : 195720WS6

Period : Mar 2017

Premise Address: KABARANG,SAPANDAKU CEBU CITY

Billing Address: KABARANG,SAPANDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,076.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06188100009

BC13/124.8/4480/0/10/04-22-2017/54

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719679466279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409249

71902200006

Date : 04-22-2017

BC13/124.8/4530/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190220000-6

Collection Ref. Code : 1835-58-326-1

Customer Information----------

Name : LOMOD,FERNANDO C TM

Premise Address: SITIO KA-BARANG BRGY SAPANGDAKU
Billing Address: SITIO KA-BARANG BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1102384	Pole No	:	0602025
Serial No	:	129122546	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2209
Period From	:	03-18-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 29.85
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.70
CURRENT BILL - APRIL 2017		961.34
TOTAL AMOUNT DUE		1,644.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 900.00

Your monthly electricity consumption chart

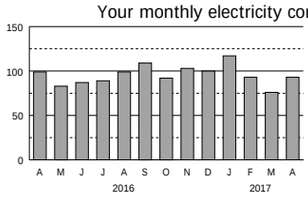

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.34		
Less : VAT	70.10		
Amount Net of VAT	891.24		
Less: BIR 2306	29.22		
BIR 2307	16.94	VATable Sales	840.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	845.08	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	915.18	TOTAL SALES	961.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4530/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719679466279

Collection Ref. Code : 1835-58-326-1
Account ID : 7190220000-6
Customer Name : LOMOD,FERNANDO C TM
Meter Number : MTR1102384
Period : Mar 2017

Premise Address: SITIO KA-BARANG BRGY SAPANGDAKU
Billing Address: SITIO KA-BARANG BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,644.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71902200006

BC13/124.8/4530/0/10/04-22-2017/54

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761020958863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413295

76188100002

Date : 04-22-2017

BC13/124.8/4540/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618810000-2

Collection Ref. Code : 1809-87-980-9

Customer Information----------

Name : MONCADA,JAIME TM M.

Premise Address: KA BARANG SAPANGDAKU Cebu City

Billing Address: KA BARANG SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	196614WS6	Pole No	:	0602025
Serial No	:	42361674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46351
Period From	:	03-18-2017	Prev Rdg	:	46302
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.50
CURRENT BILL - APRIL 2017		334.70
TOTAL AMOUNT DUE		764.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 419.00

Your monthly electricity consumption chart

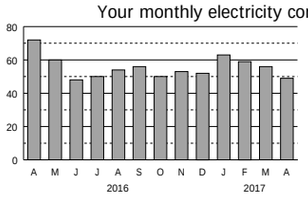

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.70		
Less : VAT	24.01		
Amount Net of VAT	310.69		
Less: BIR 2306	10.00		
BIR 2307	5.75	VATable Sales	285.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.94	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	318.95	TOTAL SALES	334.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4540/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761020958863

Collection Ref. Code : 1809-87-980-9

Account ID : 7618810000-2

Customer Name : MONCADA,JAIME TM M.

Meter Number : 196614WS6

Period : Mar 2017

Premise Address: KA BARANG SAPANGDAKU Cebu City

Billing Address: KA BARANG SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 764.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76188100002

BC13/124.8/4540/0/10/04-22-2017/54

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718121559048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408200

71802200007

Date : 04-22-2017

BC13/124.8/4550/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180220000-7

Collection Ref. Code : 1835-47-611-2

Customer Information----------

Name : CABUNGCAG,LUISITA A TM

Premise Address: KABARANG BRGY SAPANGDAKU
Billing Address: KABARANG BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	204040WS6	Pole No	:	0602025
Serial No	:	45595980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37907
Period From	:	03-18-2017	Prev Rdg	:	37840
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.25
CURRENT BILL - APRIL 2017		588.18
TOTAL AMOUNT DUE		944.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 1,780.00

Your monthly electricity consumption chart

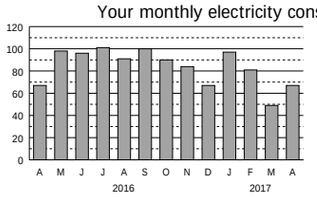

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.18		
Less : VAT	42.52		
Amount Net of VAT	545.66		
Less: BIR 2306	17.72		
BIR 2307	10.28	VATable Sales	509.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.73
Amount Due	517.66	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	560.18	TOTAL SALES	588.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4550/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718121559048

Collection Ref. Code : 1835-47-611-2
Account ID : 7180220000-7
Customer Name : CABUNGCAG,LUISITA A TM
Meter Number : 204040WS6
Period : Mar 2017

Premise Address: KABARANG BRGY SAPANGDAKU
Billing Address: KABARANG BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 944.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71802200007

BC13/124.8/4550/0/10/04-22-2017/54

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338716175304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33874554067

1009399159

Date : 04-22-2017

BC13/124.8/4570/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387455406-7

Collection Ref. Code : 1851-26-968-1

Customer Information----------

Name : MABAN,DENNIS GABUCAN

Premise Address: KABARANG

Billing Address: KABARANG

TIN :

Metering Information----------

Meter No	:	510210 GS6	Pole No	:	0602046
Serial No	:	59443987	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6778
Period From	:	03-18-2017	Prev Rdg	:	6646
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.75
CURRENT BILL - APRIL 2017		1,465.51
TOTAL AMOUNT DUE		2,424.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 785.00

Your monthly electricity consumption chart

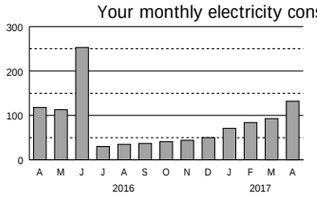

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.51		
Less : VAT	108.23		
Amount Net of VAT	1,357.28		
Less: BIR 2306	45.09		
BIR 2307	25.89	VATable Sales	1,284.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.52
Amount Due	1,286.30	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,394.53	TOTAL SALES	1,465.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4570/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338716175304

Collection Ref. Code : 1851-26-968-1

Account ID : 3387455406-7

Customer Name : MABAN,DENNIS GABUCAN

Meter Number : 510210 GS6

Period : Mar 2017

Premise Address: KABARANG

Billing Address: KABARANG

TOTAL AMOUNT DUE : 2,424.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33874554067

BC13/124.8/4570/0/10/04-22-2017/54

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299873117918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416503

29910200004

Date : 04-22-2017

BC13/124.8/4590/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991020000-4

Collection Ref. Code : 1807-48-767-9

Customer Information----------

Name : LABITAD,BERNABE

Premise Address: RD TO NAPO GUADALUPE BARANG
Billing Address: RD TO NAPO GUADALUPE BARANG

TIN :

Metering Information----------

Meter No	:	392424GS6	Pole No	:	0602046
Serial No	:	2003143184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10620
Period From	:	03-18-2017	Prev Rdg	:	10491
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.54
CURRENT BILL - APRIL 2017		1,439.99
TOTAL AMOUNT DUE		2,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 820.00

Your monthly electricity consumption chart

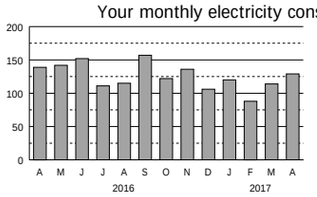

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.99		
Less : VAT	106.62		
Amount Net of VAT	1,333.37		
Less: BIR 2306	44.43		
BIR 2307	25.44	VATable Sales	1,262.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,263.50	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,370.12	TOTAL SALES	1,439.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4590/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299873117918

Collection Ref. Code : 1807-48-767-9
Account ID : 2991020000-4
Customer Name : LABITAD,BERNABE
Meter Number : 392424GS6
Period : Mar 2017

Premise Address: RD TO NAPO GUADALUPE BARANG
Billing Address: RD TO NAPO GUADALUPE BARANG

TOTAL AMOUNT DUE : 2,663.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29910200004

BC13/124.8/4590/0/10/04-22-2017/54

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310973391735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402529

31020200007

Date : 04-22-2017

BC13/124.8/4640/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102020000-7

Collection Ref. Code : 1807-48-893-4

Customer Information----------

Name : LUMOD,LEONCIO

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	197003WS6	Pole No	:	0602046
Serial No	:	43617526	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21254
Period From	:	03-18-2017	Prev Rdg	:	21177
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.12
CURRENT BILL - APRIL 2017		723.40
TOTAL AMOUNT DUE		1,186.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 333.40

Your monthly electricity consumption chart

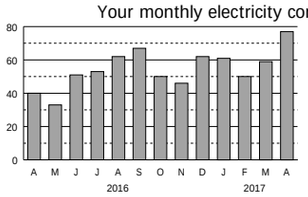

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.40		
Less : VAT	52.72		
Amount Net of VAT	670.68		
Less: BIR 2306	21.96		
BIR 2307	12.68	VATable Sales	629.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	636.04	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	688.76	TOTAL SALES	723.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4640/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310973391735

Collection Ref. Code : 1807-48-893-4
Account ID : 3102020000-7
Customer Name : LUMOD,LEONCIO
Meter Number : 197003WS6
Period : Mar 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 1,186.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31020200007

BC13/124.8/4640/0/10/04-22-2017/54

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589001978685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409981

58961200001

Date : 04-22-2017

BC13/124.8/4660/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896120000-1

Collection Ref. Code : 1827-94-386-6

Customer Information----------

Name : DACLAN,KIER U

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	181242DS6	Pole No	:	0602053
Serial No	:	11465371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57037
Period From	:	03-18-2017	Prev Rdg	:	56540
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	100	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,596.73
Transmission Charge	0.4466/kWh	221.96
System Loss Charge	0.7735/kWh	384.43
Sub-Total		3,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 10,826.50	216.53
Sub-Total		278.54
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		178.01
Transmission		4.34
System Loss		24.65
Distribution		171.25
Others		37.84
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		689.67
CURRENT BILL - APRIL 2017		5,598.39
TOTAL AMOUNT DUE		10,516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,908.00

Your monthly electricity consumption chart

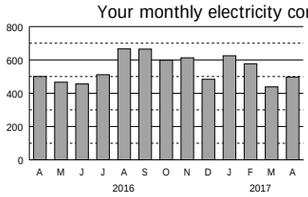

Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.39		
Less : VAT	416.09		
Amount Net of VAT	5,182.30		
Less: BIR 2306	173.38		
BIR 2307	98.91	VATable Sales	4,908.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.58
Amount Due	4,910.01	VAT Zero Rated Sales	0.00
Add : VAT	416.09	VAT Amount	416.09
TOTAL AMOUNT DUE	5,326.10	TOTAL SALES	5,598.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4660/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589001978685

Collection Ref. Code : 1827-94-386-6

Account ID : 5896120000-1

Customer Name : DACLAN,KIER U

Meter Number : 181242DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 10,516.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58961200001

BC13/124.8/4660/0/10/04-22-2017/54

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417786477528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406927

41737393185

Date : 04-22-2017

BC13/124.8/4670/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173739318-5

Collection Ref. Code : 1855-77-881-5

Customer Information----------

Name : NAMOCATCAT,MIRASOL TABAL

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1933 EVS6	Pole No	:	0602053
Serial No	:	02364303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3060
Period From	:	03-18-2017	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 18.97
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.09
CURRENT BILL - APRIL 2017		1,005.51
TOTAL AMOUNT DUE		1,602.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 700.00

Your monthly electricity consumption chart

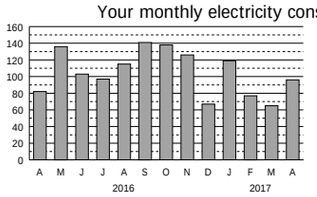

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.51		
Less : VAT	73.77		
Amount Net of VAT	931.74		
Less: BIR 2306	30.73		
BIR 2307	17.72	VATable Sales	879.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	883.29	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	957.06	TOTAL SALES	1,005.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4670/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417786477528

Collection Ref. Code : 1855-77-881-5

Account ID : 4173739318-5

Customer Name : NAMOCATCAT,MIRASOL TABAL

Meter Number : 1933 EVS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,602.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737393185 BC13/124.8/4670/0/10/04-22-2017/54 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482094534416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48277785324

BILLING STATEMENT

1009404561

Date : 04-22-2017

BC13/124.8/4710/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827778532-4

Collection Ref. Code : 1853-96-110-8

Customer Information----------

Name : LOMOD,NIELJANE LIE CARDINES

Premise Address: KABARANG SAPANGDAKU GUADALUPE
Billing Address: KABARANG SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	566860 GS6	Pole No	:	0602081
Serial No	:	93541054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1844
Period From	:	03-18-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.85
CURRENT BILL - APRIL 2017		414.94
TOTAL AMOUNT DUE		831.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 420.00

Your monthly electricity consumption chart

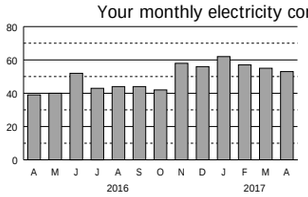

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.94		
Less : VAT	29.93		
Amount Net of VAT	385.01		
Less: BIR 2306	12.47		
BIR 2307	7.20	VATable Sales	357.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.34	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	395.27	TOTAL SALES	414.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4710/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482094534416

Collection Ref. Code : 1853-96-110-8
Account ID : 4827778532-4
Customer Name : LOMOD,NIELJANE LIE CARDINES
Meter Number : 566860 GS6
Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE
Billing Address: KABARANG SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 831.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48277785324

BC13/124.8/4710/0/10/04-22-2017/54

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600496876474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396604

60020200006

Date : 04-22-2017

BC13/124.8/4810/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002020000-6

Collection Ref. Code : 1807-48-830-6

Customer Information----------

Name : TABORADA,JULIO

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	219481WS6	Pole No	:	0602060
Serial No	:	47815468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14360
Period From	:	03-18-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.98
CURRENT BILL - APRIL 2017		1,596.09
TOTAL AMOUNT DUE		2,926.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 900.00

Your monthly electricity consumption chart

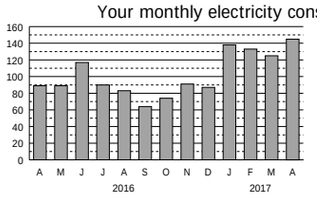

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.09		
Less : VAT	117.42		
Amount Net of VAT	1,478.67		
Less: BIR 2306	48.92		
BIR 2307	28.19	VATable Sales	1,399.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,401.56	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,518.98	TOTAL SALES	1,596.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4810/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600496876474

Collection Ref. Code : 1807-48-830-6
Account ID : 6002020000-6
Customer Name : TABORADA,JULIO
Meter Number : 219481WS6
Period : Mar 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 2,926.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60020200006

BC13/124.8/4810/0/10/04-22-2017/54

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023552270083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410025

02388100006

Date : 04-22-2017

BC13/124.8/4880/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238810000-6

Collection Ref. Code : 1811-34-566-2

Customer Information----------

Name : MABAN,ANAMYLIN TM C.

Premise Address: KABARANG SAPANGDAKU CEBU CITY

Billing Address: KABARANG SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	210007WS6	Pole No	:	0602081
Serial No	:	44166309	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26515
Period From	:	03-18-2017	Prev Rdg	:	26431
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.43
CURRENT BILL - APRIL 2017		824.92
TOTAL AMOUNT DUE		1,397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 532.00

Your monthly electricity consumption chart

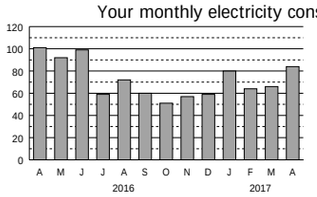

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.92		
Less : VAT	60.01		
Amount Net of VAT	764.91		
Less: BIR 2306	25.01		
BIR 2307	14.50	VATable Sales	719.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	725.40	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	785.41	TOTAL SALES	824.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4880/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023552270083

Collection Ref. Code : 1811-34-566-2

Account ID : 0238810000-6

Customer Name : MABAN,ANAMYLIN TM C.

Meter Number : 210007WS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU CEBU CITY

Billing Address: KABARANG SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,397.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02388100006

BC13/124.8/4880/0/10/04-22-2017/54

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814315885677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405354

81419309992

Date : 04-22-2017

BC13/124.8/4900/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141930999-2

Collection Ref. Code : 1859-19-038-3

Customer Information----------

Name : JUGALBOT,UNESSA BALASABAS

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007885	Pole No	:	0602081
Serial No	:	121520681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1265
Period From	:	03-18-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.94
CURRENT BILL - APRIL 2017		305.04
Debit Adjustments		26.69
TOTAL AMOUNT DUE		902.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 271.00

Your monthly electricity consumption chart

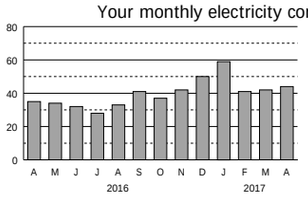

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.04		
Less : VAT	22.02		
Amount Net of VAT	283.02		
Less: BIR 2306	9.18		
BIR 2307	5.24	VATable Sales	260.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.60	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	290.62	TOTAL SALES	305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4900/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814315885677

Collection Ref. Code : 1859-19-038-3
Account ID : 8141930999-2
Customer Name : JUGALBOT,UNESSA BALASABAS
Meter Number : MTR1007885
Period : Feb 2017 to Mar 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 902.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81419309992

BC13/124.8/4900/0/10/04-22-2017/54

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455417564673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45546012829

1009409683

Date : 04-22-2017

BC13/124.8/4910/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554601282-9

Collection Ref. Code : 1859-43-572-6

Customer Information----------

Name : COLE,ARLENE RAGASAJO

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016344	Pole No	:	0602081
Serial No	:	94723463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	895
Period From	:	03-18-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - APRIL 2017		283.48
TOTAL AMOUNT DUE		480.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 151.00

Your monthly electricity consumption chart

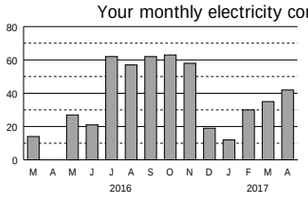

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.48		
Less : VAT	20.21		
Amount Net of VAT	263.27		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	249.98	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	270.19	TOTAL SALES	283.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4910/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455417564673

Collection Ref. Code : 1859-43-572-6

Account ID : 4554601282-9

Customer Name : COLE,ARLENE RAGASAJO

Meter Number : MTR1016344

Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 480.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45546012829

BC13/124.8/4910/0/10/04-22-2017/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536456423618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398019

53609100002

Date : 04-22-2017

BC13/124.8/4960/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360910000-2

Collection Ref. Code : 1811-95-107-4

Customer Information----------

Name : MENDEZ,JAIME TM M.

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	005491 EFS6	Pole No	:	0602116
Serial No	:	92353120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7884
Period From	:	03-18-2017	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	260	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,563.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.7437/kWh	163.61
System Loss Charge	0.7591/kWh	167.00
Sub-Total		1,480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		130.72
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.79
Transmission		3.20
System Loss		10.33
Distribution		76.14
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.82
CURRENT BILL - APRIL 2017		2,553.10
TOTAL AMOUNT DUE		5,117.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,600.00

Your monthly electricity consumption chart

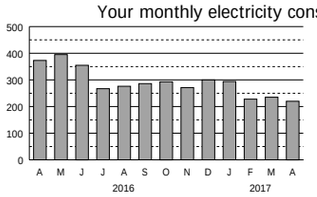

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.10		
Less : VAT	186.17		
Amount Net of VAT	2,366.93		
Less: BIR 2306	77.57		
BIR 2307	45.24	VATable Sales	2,245.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.65
Amount Due	2,244.12	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,430.29	TOTAL SALES	2,553.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4960/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536456423618

Collection Ref. Code : 1811-95-107-4
Account ID : 5360910000-2
Customer Name : MENDEZ,JAIME TM M.
Meter Number : 005491 EFS6
Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,117.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53609100002

BC13/124.8/4960/0/10/04-22-2017/54

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456614323172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410783

45693889367

Date : 04-22-2017

BC13/124.8/4975/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569388936-7

Collection Ref. Code : 1861-30-632-6

Customer Information----------

Name : DESCARTIN,RONALD MENDOZA

Premise Address: ARCOS SAPANGDAKU, CEBU CITY

Billing Address: ARCOS SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104129	Pole No	:	0602144
Serial No	:	40046826	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2173
Period From	:	03-18-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.19
CURRENT BILL - APRIL 2017		2,090.97
TOTAL AMOUNT DUE		3,414.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,837.21

Your monthly electricity consumption chart

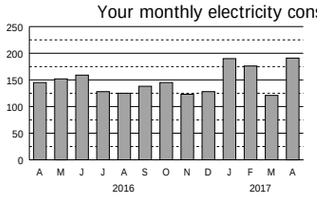

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.97		
Less : VAT	153.45		
Amount Net of VAT	1,937.52		
Less: BIR 2306	63.94		
BIR 2307	36.93	VATable Sales	1,832.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.74
Amount Due	1,836.65	VAT Zero Rated Sales	0.00
Add : VAT	153.45	VAT Amount	153.45
TOTAL AMOUNT DUE	1,990.10	TOTAL SALES	2,090.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4975/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456614323172

Collection Ref. Code : 1861-30-632-6

Account ID : 4569388936-7

Customer Name : DESCARTIN,RONALD MENDOZA

Meter Number : MTR1104129

Period : Mar 2017

Premise Address: ARCOS SAPANGDAKU, CEBU CITY

Billing Address: ARCOS SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 3,414.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45693889367

BC13/124.8/4975/0/10/04-22-2017/54

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537588662060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53750200007

1009398269

Date : 04-22-2017

BC13/124.8/4980/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375020000-7

Collection Ref. Code : 1837-50-740-6

Customer Information----------

Name : GILBUENA,ROLANDO A TM

Premise Address: SITIO KABARANG SAPANGDAK GUADALUPE
Billing Address: SITIO KABARANG SAPANGDAK GUADALUPE

TIN :

Metering Information----------

Meter No	:	149529DS6	Pole No	:	0602144
Serial No	:	10052794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54254
Period From	:	03-18-2017	Prev Rdg	:	54189
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.19
CURRENT BILL - APRIL 2017		572.90
TOTAL AMOUNT DUE		1,012.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 515.00

Your monthly electricity consumption chart

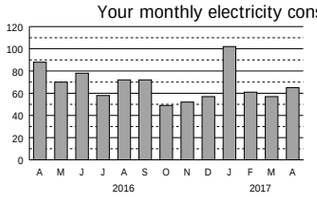

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.90		
Less : VAT	41.49		
Amount Net of VAT	531.41		
Less: BIR 2306	17.27		
BIR 2307	10.01	VATable Sales	496.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.13	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	545.62	TOTAL SALES	572.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4980/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537588662060

Collection Ref. Code : 1837-50-740-6
Account ID : 5375020000-7
Customer Name : GILBUENA,ROLANDO A TM
Meter Number : 149529DS6
Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAK GUADALUPE
Billing Address: SITIO KABARANG SAPANGDAK GUADALUPE

TOTAL AMOUNT DUE : 1,012.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53750200007

BC13/124.8/4980/0/10/04-22-2017/54

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621864444141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409548

62160200002

Date : 04-22-2017

BC13/124.8/4990/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216020000-2

Collection Ref. Code : 1823-54-473-8

Customer Information----------

Name : GACAYAN,VALERIANO

Premise Address: SANDAYONG GUADALUPE

Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	542755 GS6	Pole No	:	0602144
Serial No	:	56263126	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3788
Period From	:	03-18-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 79.21
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.72
CURRENT BILL - APRIL 2017		706.17
TOTAL AMOUNT DUE		1,384.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 564.00

Your monthly electricity consumption chart

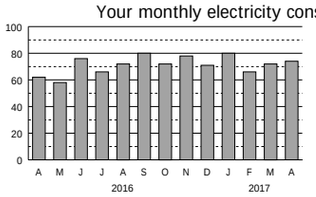

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.17		
Less : VAT	51.84		
Amount Net of VAT	654.33		
Less: BIR 2306	21.61		
BIR 2307	12.38	VATable Sales	614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	620.34	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	672.18	TOTAL SALES	706.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4990/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621864444141

Collection Ref. Code : 1823-54-473-8

Account ID : 6216020000-2

Customer Name : GACAYAN,VALERIANO

Meter Number : 542755 GS6

Period : Mar 2017

Premise Address: SANDAYONG GUADALUPE

Billing Address: SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 1,384.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62160200002

BC13/124.8/4990/0/10/04-22-2017/54

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981133922262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405394

98107220091

Date : 04-22-2017

BC13/124.8/5010/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810722009-1

Collection Ref. Code : 1853-61-227-8

Customer Information----------

Name : RACUYA,GLENA GACAYAN

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150698	Pole No	:	0602144
Serial No	:	133483761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	557
Period From	:	03-18-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.47
CURRENT BILL - APRIL 2017		298.26
TOTAL AMOUNT DUE		1,441.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 812.00

Your monthly electricity consumption chart

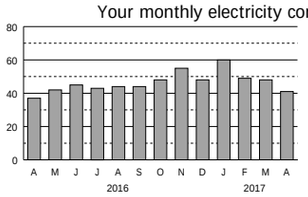

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.26		
Less : VAT	22.03		
Amount Net of VAT	276.23		
Less: BIR 2306	9.20		
BIR 2307	5.13	VATable Sales	254.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.44
Amount Due	261.90	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	283.93	TOTAL SALES	298.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5010/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981133922262

Collection Ref. Code : 1853-61-227-8

Account ID : 9810722009-1

Customer Name : RACUYA,GLENA GACAYAN

Meter Number : MTR1150698

Period : Jan 2017 to Mar 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,441.73 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98107220091

BC13/124.8/5010/0/10/04-22-2017/54

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225837105874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22510271913

1009411607

Date : 04-22-2017

BC13/124.8/5020/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251027191-3

Collection Ref. Code : 1853-61-254-5

Customer Information----------

Name : ROSALES,ELSIE GACAYAN

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434791 GS6	Pole No	:	0602144
Serial No	:	89935854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3097
Period From	:	03-18-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.57
CURRENT BILL - APRIL 2017		308.60
TOTAL AMOUNT DUE		530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 216.00

Your monthly electricity consumption chart

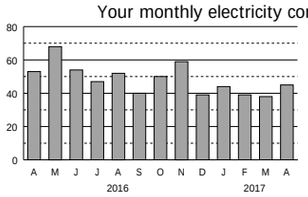

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.60		
Less : VAT	22.17		
Amount Net of VAT	286.43		
Less: BIR 2306	9.25		
BIR 2307	5.30	VATable Sales	263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.40
Amount Due	271.88	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	294.05	TOTAL SALES	308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5020/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225837105874

Collection Ref. Code : 1853-61-254-5

Account ID : 2251027191-3

Customer Name : ROSALES,ELSIE GACAYAN

Meter Number : 434791 GS6

Period : Mar 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 530.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22510271913

BC13/124.8/5020/0/10/04-22-2017/54

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053241725641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05350200001

1009410124

Date : 04-22-2017

BC13/124.8/5040/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535020000-1

Collection Ref. Code : 1841-90-470-8

Customer Information----------

Name : YBARITA,HELEN L

Premise Address: SITIO KABARANG SAPANGDAKU CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	411075GS6	Pole No	:	0602144
Serial No	:	2003217767	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18464
Period From	:	03-18-2017	Prev Rdg	:	18279
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	753	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,041.50	80.83
Sub-Total		103.91
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		257.16
CURRENT BILL - APRIL 2017		2,087.72
TOTAL AMOUNT DUE		4,129.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,000.00

Your monthly electricity consumption chart

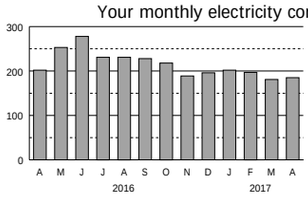

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.72		
Less : VAT	155.30		
Amount Net of VAT	1,932.42		
Less: BIR 2306	64.72		
BIR 2307	36.89	VATable Sales	1,830.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.86
Amount Due	1,830.81	VAT Zero Rated Sales	0.00
Add : VAT	155.30	VAT Amount	155.30
TOTAL AMOUNT DUE	1,986.11	TOTAL SALES	2,087.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5040/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053241725641

Collection Ref. Code : 1841-90-470-8

Account ID : 0535020000-1

Customer Name : YBARITA,HELEN L

Meter Number : 411075GS6

Period : Mar 2017

Premise Address: SITIO KABARANG SAPANGDAKU CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,129.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350200001

BC13/124.8/5040/0/10/04-22-2017/54

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396434814665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39650200007

BILLING STATEMENT

1009414345

Date : 04-22-2017

BC13/124.8/5050/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965020000-7

Collection Ref. Code : 1837-47-407-9

Customer Information----------

Name : ZABATE,CARINA P TM

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	411451GS6	Pole No	:	0597474
Serial No	:	2004200490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8409
Period From	:	03-18-2017	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.22
CURRENT BILL - APRIL 2017		618.54
TOTAL AMOUNT DUE		1,177.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 649.00

Your monthly electricity consumption chart

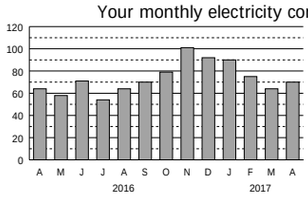

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.54		
Less : VAT	44.84		
Amount Net of VAT	573.70		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	536.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.20	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	589.04	TOTAL SALES	618.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5050/0/10/04-22-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396434814665

Collection Ref. Code : 1837-47-407-9
Account ID : 3965020000-7
Customer Name : ZABATE,CARINA P TM
Meter Number : 411451GS6
Period : Mar 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,177.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39650200007

BC13/124.8/5050/0/10/04-22-2017/54

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169253353051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16964100008

Date : 04-21-2017

BC12/505.4/440/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696410000-8

Collection Ref. Code : 1845-42-158-2

Customer Information----------

Name : BACUS,CATHERINE O

Premise Address: 0378/PROPER SAN ROQUE TALISAY
Billing Address: 0378/PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150339	Pole No	:	0561130
Serial No	:	133486105	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	836
Period From	:	03-16-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	128	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 114.67
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.69
CURRENT BILL - APRIL 2017		601.85
TOTAL AMOUNT DUE		1,246.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 645.00

Your monthly electricity consumption chart

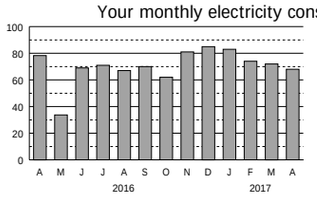

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.85		
Less : VAT	43.67		
Amount Net of VAT	558.18		
Less: BIR 2306	18.20		
BIR 2307	10.52	VATable Sales	523.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.02
Amount Due	529.46	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	573.13	TOTAL SALES	601.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/440/0/31/04-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169253353051

Collection Ref. Code : 1845-42-158-2
Account ID : 1696410000-8
Customer Name : BACUS,CATHERINE O
Meter Number : MTR1150339
Period : Mar 2017

Premise Address: 0378/PROPER SAN ROQUE TALISAY
Billing Address: 0378/PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,246.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16964100008

BC12/505.4/440/0/31/04-21-2017/55

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065692045096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06591100000

1009416809

Date : 04-22-2017

BC12/505.4/2810/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659110000-0

Collection Ref. Code : 1817-79-179-6

Customer Information----------

Name : DEIPARINE,JENNEFER D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	332222GS6	Pole No	:	0559150
Serial No	:	39246663	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	11787
Period From	:	03-16-2017	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.74
CURRENT BILL - APRIL 2017		661.69
TOTAL AMOUNT DUE		1,215.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 355.00

Your monthly electricity consumption chart

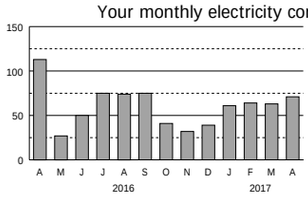

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.69		
Less : VAT	48.03		
Amount Net of VAT	613.66		
Less: BIR 2306	20.02		
BIR 2307	11.60	VATable Sales	576.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	582.04	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	630.07	TOTAL SALES	661.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/2810/0/31/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065692045096

Collection Ref. Code : 1817-79-179-6

Account ID : 0659110000-0

Customer Name : DEIPARINE,JENNEFER D

Meter Number : 332222GS6

Period : Mar 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,215.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06591100000

BC12/505.4/2810/0/31/04-22-2017/55

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168437927876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16818888725

Date : 04-21-2017

BC12/505.4/3130/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681888872-5

Collection Ref. Code : 1857-27-989-1

Customer Information----------

Name : MANACAP,JENNIFER BRIONES

Premise Address: DAWIS PROPER SAN ROQUE,TALISAY CITY

Billing Address: DAWIS PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155913	Pole No	:	0523184
Serial No	:	85050643	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	830
Period From	:	03-16-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.45
CURRENT BILL - APRIL 2017		447.83
TOTAL AMOUNT DUE		1,026.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 550.00

Your monthly electricity consumption chart

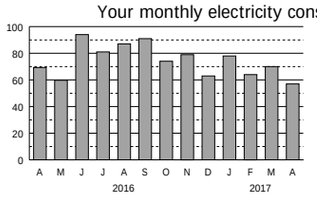

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.83		
Less : VAT	32.36		
Amount Net of VAT	415.47		
Less: BIR 2306	13.49		
BIR 2307	7.77	VATable Sales	386.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	394.21	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	426.57	TOTAL SALES	447.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/3130/0/31/04-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168437927876

Collection Ref. Code : 1857-27-989-1

Account ID : 1681888872-5

Customer Name : MANACAP,JENNIFER BRIONES

Meter Number : MTR1155913

Period : Mar 2017

Premise Address: DAWIS PROPER SAN ROQUE,TALISAY CITY

Billing Address: DAWIS PROPER SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,026.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16818888725

BC12/505.4/3130/0/31/04-21-2017/55

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709007117597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402819

70932565461

Date : 04-22-2017

BC13/199.4/4610/0055870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093256546-1

Collection Ref. Code : 1857-27-383-4

Customer Information----------

Name : DINAMPO,LODEWAGE FERRER

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1224121	Pole No	:	0055870
Serial No	:	133498493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92
Period From	:	03-18-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.74
CURRENT BILL - APRIL 2017		690.38
TOTAL AMOUNT DUE		1,129.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 507.62

Your monthly electricity consumption chart

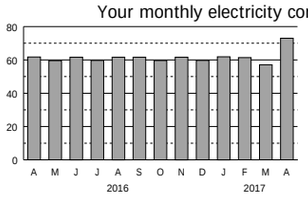

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.38		
Less : VAT	50.47		
Amount Net of VAT	639.91		
Less: BIR 2306	21.05		
BIR 2307	12.10	VATable Sales	600.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	606.76	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	657.23	TOTAL SALES	690.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/4610/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709007117597

Collection Ref. Code : 1857-27-383-4

Account ID : 7093256546-1

Customer Name : DINAMPO,LODEWAGE FERRER

Meter Number : MTR1224121

Period : Mar 2017

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 1,129.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932565461

BC13/199.4/4610/0/10/04-22-2017/55

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947172015624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404938

94756609163

Date : 04-22-2017

BC13/200.2/15/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475660916-3

Collection Ref. Code : 1863-78-446-2

Customer Information----------

Name : PAJARES,VIRNICE AMAHAN

Premise Address: SITIO LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: SITIO LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144995	Pole No	:	0561606
Serial No	:	40092454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1948
Period From	:	03-18-2017	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	218	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 103.00	2.06
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.04
CURRENT BILL - APRIL 2017		1,966.54
TOTAL AMOUNT DUE		2,069.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,500.00

Your monthly electricity consumption chart

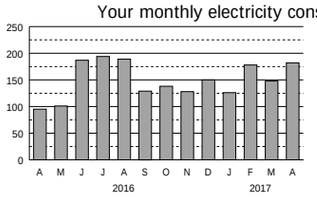

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.54		
Less : VAT	143.40		
Amount Net of VAT	1,823.14		
Less: BIR 2306	59.77		
BIR 2307	34.73	VATable Sales	1,723.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.64
Amount Due	1,728.64	VAT Zero Rated Sales	0.00
Add : VAT	143.40	VAT Amount	143.40
TOTAL AMOUNT DUE	1,872.04	TOTAL SALES	1,966.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/15/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947172015624

Collection Ref. Code : 1863-78-446-2

Account ID : 9475660916-3

Customer Name : PAJARES,VIRNICE AMAHAN

Meter Number : MTR1144995

Period : Mar 2017

Premise Address: SITIO LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: SITIO LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,069.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94756609163

BC13/200.2/15/0/10/04-22-2017/55

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699910737384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416419

69913200007

Date : 04-22-2017

BC13/200.2/40/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991320000-7

Collection Ref. Code : 1837-63-107-7

Customer Information----------

Name : NOQUIAO,ROMILO TM

Premise Address: LA PURISIMA COGON PARDO

Billing Address: LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050569	Pole No	:	0561606
Serial No	:	121449488	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7141
Period From	:	03-18-2017	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.4466/kWh	118.80
System Loss Charge	0.7735/kWh	205.75
Sub-Total		1,714.35
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.28
Transmission		2.32
System Loss		13.18
Distribution		91.93
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		366.49
CURRENT BILL - APRIL 2017		2,973.29
TOTAL AMOUNT DUE		5,381.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,248.94

Your monthly electricity consumption chart

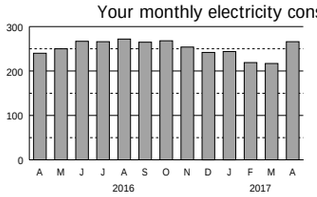

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.29		
Less : VAT	220.22		
Amount Net of VAT	2,753.07		
Less: BIR 2306	91.77		
BIR 2307	52.53	VATable Sales	2,606.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.27
Amount Due	2,608.77	VAT Zero Rated Sales	0.00
Add : VAT	220.22	VAT Amount	220.22
TOTAL AMOUNT DUE	2,828.99	TOTAL SALES	2,973.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/40/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699910737384

Collection Ref. Code : 1837-63-107-7

Account ID : 6991320000-7

Customer Name : NOQUIAO,ROMILO TM

Meter Number : MTR1050569

Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO

Billing Address: LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 5,381.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69913200007

BC13/200.2/40/0/10/04-22-2017/55

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158869614236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15890567546

1009411371
Date : 04-22-2017
BC13/200.2/50/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589056754-6
Collection Ref. Code : 1855-69-014-4

Customer Information----------
Name : NOQUIAO,HAZEL AMORES
Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4533 EVS6	Pole No	:	1066416
Serial No	:	01479254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5974
Period From	:	03-18-2017	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	454	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.78
CURRENT BILL - APRIL 2017		997.25
TOTAL AMOUNT DUE		2,042.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,230.00

Your monthly electricity consumption chart

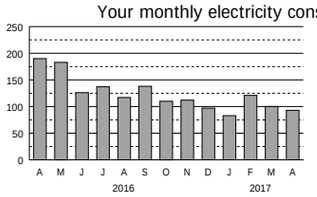

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.25		
Less : VAT	73.94		
Amount Net of VAT	923.31		
Less: BIR 2306	30.82		
BIR 2307	17.58	VATable Sales	872.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	874.91	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	948.85	TOTAL SALES	997.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/50/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158869614236

Collection Ref. Code : 1855-69-014-4
Account ID : 1589056754-6
Customer Name : NOQUIAO,HAZEL AMORES
Meter Number : 4533 EVS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,042.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15890567546

BC13/200.2/50/0/10/04-22-2017/55

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922883223567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92272200004

1009410194
Date : 04-22-2017
BC13/200.2/60/1089791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227220000-4
Collection Ref. Code : 1835-20-896-7

Customer Information----------
Name : ABANGAN,LORNA N
Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	374273GS6	Pole No	:	1089791
Serial No	:	2003137581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61359
Period From	:	03-18-2017	Prev Rdg	:	60802
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	950	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,910.21
Transmission Charge	0.4466/kWh	248.76
System Loss Charge	0.7735/kWh	430.84
Sub-Total		3,589.81
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 10,222.50	204.45
Sub-Total		273.94
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		199.51
Transmission		4.87
System Loss		27.62
Distribution		191.85
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		767.97
CURRENT BILL - APRIL 2017		6,230.46
TOTAL AMOUNT DUE		9,452.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 7,000.00

Your monthly electricity consumption chart

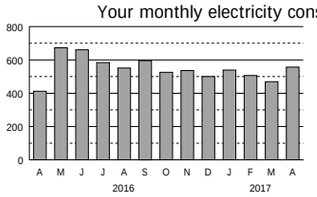

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,230.46		
Less : VAT	461.64		
Amount Net of VAT	5,768.82		
Less: BIR 2306	192.35		
BIR 2307	110.07	VATable Sales	5,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.33
Amount Due	5,466.40	VAT Zero Rated Sales	0.00
Add : VAT	461.64	VAT Amount	461.64
TOTAL AMOUNT DUE	5,928.04	TOTAL SALES	6,230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/60/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922883223567

Collection Ref. Code : 1835-20-896-7
Account ID : 9227220000-4
Customer Name : ABANGAN,LORNA N
Meter Number : 374273GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 9,452.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92272200004

BC13/200.2/60/0/10/04-22-2017/55

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916353607886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406191

91698800488

Date : 04-22-2017

BC13/200.2/90/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169880048-8

Collection Ref. Code : 1855-22-890-4

Customer Information----------

Name : MABASO,ERNESTO JR. ONDIANO

Premise Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077106	Pole No	:	1066416
Serial No	:	40013409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5770
Period From	:	03-18-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	177	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,596.73
Transmission Charge	0.4466/kWh	221.96
System Loss Charge	0.7735/kWh	384.43
Sub-Total		3,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,142.00	82.84
Sub-Total		144.85
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		178.01
Transmission		4.34
System Loss		24.65
Distribution		171.25
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		672.51
CURRENT BILL - APRIL 2017		5,447.54
TOTAL AMOUNT DUE		9,589.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,781.00

Your monthly electricity consumption chart

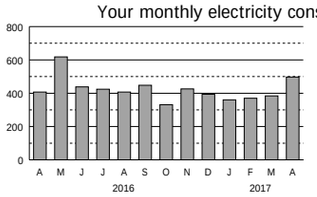

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.54		
Less : VAT	399.93		
Amount Net of VAT	5,047.61		
Less: BIR 2306	166.65		
BIR 2307	96.22	VATable Sales	4,775.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.58
Amount Due	4,784.74	VAT Zero Rated Sales	0.00
Add : VAT	399.93	VAT Amount	399.93
TOTAL AMOUNT DUE	5,184.67	TOTAL SALES	5,447.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/90/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916353607886

Collection Ref. Code : 1855-22-890-4

Account ID : 9169880048-8

Customer Name : MABASO,ERNESTO JR. ONDIANO

Meter Number : MTR1077106

Period : Mar 2017

Premise Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 9,589.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91698800488

BC13/200.2/90/0/10/04-22-2017/55

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996126989708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415485

99617103231

Date : 04-22-2017

BC13/200.2/100/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961710323-1

Collection Ref. Code : 1849-74-023-2

Customer Information----------

Name : CALINAWAN,CHAT CARMI DOBLADOS

Premise Address: SITIO LA PURISIMA

Billing Address: SITIO LA PURISIMA

TIN :

Metering Information----------

Meter No	:	MTR1147574	Pole No	:	0561606
Serial No	:	85054958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1154
Period From	:	03-18-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		558.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.7437/kWh	66.19
System Loss Charge	0.7591/kWh	67.56
Sub-Total		598.76
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.88
Transmission		1.30
System Loss		4.19
Distribution		31.16
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		122.53
CURRENT BILL - APRIL 2017		1,015.16
TOTAL AMOUNT DUE		1,573.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 597.00

Your monthly electricity consumption chart

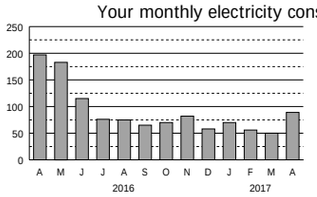

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.16		
Less : VAT	73.44		
Amount Net of VAT	941.72		
Less: BIR 2306	30.61		
BIR 2307	17.99	VATable Sales	892.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	893.12	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	966.56	TOTAL SALES	1,015.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/100/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996126989708

Collection Ref. Code : 1849-74-023-2

Account ID : 9961710323-1

Customer Name : CALINAWAN,CHAT CARMI DOBLADOS

Meter Number : MTR1147574

Period : Mar 2017

Premise Address: SITIO LA PURISIMA

Billing Address: SITIO LA PURISIMA

TOTAL AMOUNT DUE : 1,573.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99617103231

BC13/200.2/100/0/10/04-22-2017/55

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209972818814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401719

20921200000

Date : 04-22-2017

BC13/200.2/110/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092120000-0

Collection Ref. Code : 1809-71-395-1

Customer Information----------

Name : ABANGAN,WENCESLAO

Premise Address: GABUYA ST. COR. HIGHWAY TAGONOL
Billing Address: GABUYA ST. COR. HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	213916WS6	Pole No	:	0561606
Serial No	:	49694809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23093
Period From	:	03-18-2017	Prev Rdg	:	23017
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.66
CURRENT BILL - APRIL 2017		711.95
TOTAL AMOUNT DUE		1,404.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 803.00

Your monthly electricity consumption chart

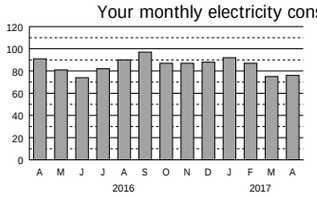

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.95		
Less : VAT	51.81		
Amount Net of VAT	660.14		
Less: BIR 2306	21.60		
BIR 2307	12.48	VATable Sales	619.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	626.06	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	677.87	TOTAL SALES	711.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/110/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209972818814

Collection Ref. Code : 1809-71-395-1
Account ID : 2092120000-0
Customer Name : ABANGAN,WENCESLAO
Meter Number : 213916WS6
Period : Mar 2017

Premise Address: GABUYA ST. COR. HIGHWAY TAGONOL
Billing Address: GABUYA ST. COR. HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 1,404.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20921200000

BC13/200.2/110/0/10/04-22-2017/55

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945527335841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403827

94566246057

Date : 04-22-2017

BC13/200.2/180/0561634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456624605-7

Collection Ref. Code : 1851-38-518-5

Customer Information----------

Name : RAGANAS,NOEL EUSTAQUIO

Premise Address: LA PURISIMA A. GABUYA ST. COGON PARDO

Billing Address: LA PURISIMA A. GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141543	Pole No	:	0561634
Serial No	:	40099643	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5646
Period From	:	03-18-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	972	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,554.93
Transmission Charge	0.4466/kWh	218.39
System Loss Charge	0.7735/kWh	378.24
Sub-Total		3,151.56
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		34.94
Value Added Tax		
Generation		175.15
Transmission		4.27
System Loss		24.25
Distribution		168.50
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		656.64
CURRENT BILL - APRIL 2017		5,315.49
TOTAL AMOUNT DUE		7,420.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,370.00

Your monthly electricity consumption chart

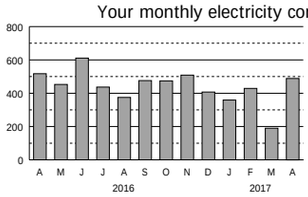

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,315.49		
Less : VAT	388.74		
Amount Net of VAT	4,926.75		
Less: BIR 2306	161.97		
BIR 2307	93.88	VATable Sales	4,658.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.90
Amount Due	4,670.90	VAT Zero Rated Sales	0.00
Add : VAT	388.74	VAT Amount	388.74
TOTAL AMOUNT DUE	5,059.64	TOTAL SALES	5,315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/180/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945527335841

Collection Ref. Code : 1851-38-518-5

Account ID : 9456624605-7

Customer Name : RAGANAS,NOEL EUSTAQUIO

Meter Number : MTR1141543

Period : Mar 2017

Premise Address: LA PURISIMA A. GABUYA ST. COGON PARDO

Billing Address: LA PURISIMA A. GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 7,420.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94566246057

BC13/200.2/180/0/10/04-22-2017/55

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366848950289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3661097142O

1009416287

Date : 04-22-2017

BC13/200.2/260/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661097142-0

Collection Ref. Code : 1855-26-572-9

Customer Information----------

Name : VILLACERAN,VILMA AMARADO

Premise Address: SITIO SAINT JUDE COGON-PARDO CEBU CITY
Billing Address: SITIO SAINT JUDE COGON-PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186545	Pole No	:	1066416
Serial No	:	40132522	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72
Period From	:	03-18-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 81.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.16
CURRENT BILL - APRIL 2017		11.94
TOTAL AMOUNT DUE		100.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 102.00

Your monthly electricity consumption chart

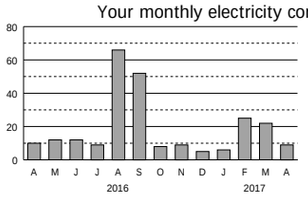

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.94		
Less : VAT	0.82		
Amount Net of VAT	11.12		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.34
Amount Due	10.66	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/260/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366848950289

Collection Ref. Code : 1855-26-572-9
Account ID : 3661097142-0
Customer Name : VILLACERAN,VILMA AMARADO
Meter Number : MTR1186545
Period : Mar 2017

Premise Address: SITIO SAINT JUDE COGON-PARDO CEBU CITY
Billing Address: SITIO SAINT JUDE COGON-PARDO CEBU CITY

TOTAL AMOUNT DUE : 100.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3661097142O

BC13/200.2/260/0/10/04-22-2017/55

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585801798868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407910

58542200009

Date : 04-22-2017

BC13/200.2/270/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854220000-9

Collection Ref. Code : 1827-79-896-3

Customer Information----------

Name : BETCHER,JOSE N

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	570529 GS6	Pole No	:	0561620
Serial No	:	82939914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1806
Period From	:	03-18-2017	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.30
CURRENT BILL - APRIL 2017		292.50
TOTAL AMOUNT DUE		597.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 529.00

Your monthly electricity consumption chart

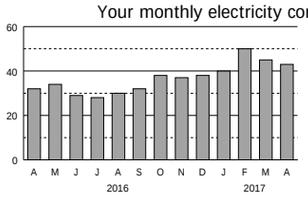

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	20.95		
Amount Net of VAT	271.55		
Less: BIR 2306	8.73		
BIR 2307	5.02	VATable Sales	249.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	257.80	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	278.75	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/270/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585801798868

Collection Ref. Code : 1827-79-896-3
Account ID : 5854220000-9
Customer Name : BETCHER,JOSE N
Meter Number : 570529 GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 597.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58542200009

BC13/200.2/270/0/10/04-22-2017/55

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902307579182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397973

90261200001

Date : 04-22-2017

BC13/200.2/280/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026120000-1

Collection Ref. Code : 1811-26-500-6

Customer Information----------

Name : ALVAREZ,LEONARDO TM C.

Premise Address: ST JUDE, COGON PARDO Cebu City

Billing Address: ST JUDE, COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1166565	Pole No	:	0561620
Serial No	:	133479742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3817
Period From	:	03-18-2017	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 8,481.00	169.62
Sub-Total		221.89
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		579.90
CURRENT BILL - APRIL 2017		4,706.09
TOTAL AMOUNT DUE		9,145.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 4,042.00

Your monthly electricity consumption chart

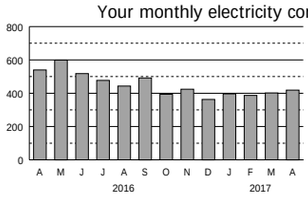

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.09		
Less : VAT	349.34		
Amount Net of VAT	4,356.75		
Less: BIR 2306	145.57		
BIR 2307	83.14	VATable Sales	4,126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.56
Amount Due	4,128.04	VAT Zero Rated Sales	0.00
Add : VAT	349.34	VAT Amount	349.34
TOTAL AMOUNT DUE	4,477.38	TOTAL SALES	4,706.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/280/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902307579182

Collection Ref. Code : 1811-26-500-6

Account ID : 9026120000-1

Customer Name : ALVAREZ,LEONARDO TM C.

Meter Number : MTR1166565

Period : Mar 2017

Premise Address: ST JUDE, COGON PARDO Cebu City

Billing Address: ST JUDE, COGON PARDO Cebu City

TOTAL AMOUNT DUE : 9,145.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90261200001 BC13/200.2/280/0/10/04-22-2017/55 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372569429474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400063

37273200008

Date : 04-22-2017

BC13/200.2/290/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727320000-8

Collection Ref. Code : 1839-91-353-3

Customer Information----------

Name : SANDOVAL,AMELITO O

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416146GS6	Pole No	:	0561620
Serial No	:	2004202714	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26694
Period From	:	03-18-2017	Prev Rdg	:	26478
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	402	Billed kWh	:	216

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,646.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.7437/kWh	160.64
System Loss Charge	0.7591/kWh	163.97
Sub-Total		1,453.17
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		77.37
Transmission		3.15
System Loss		10.13
Distribution		74.76
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.44
CURRENT BILL - APRIL 2017		2,429.52
TOTAL AMOUNT DUE		4,075.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,881.83

Your monthly electricity consumption chart

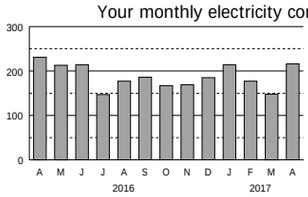

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.52		
Less : VAT	174.52		
Amount Net of VAT	2,255.00		
Less: BIR 2306	72.72		
BIR 2307	43.04	VATable Sales	2,136.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.92
Amount Due	2,139.24	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,313.76	TOTAL SALES	2,429.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/290/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372569429474

Collection Ref. Code : 1839-91-353-3

Account ID : 3727320000-8

Customer Name : SANDOVAL,AMELITO O

Meter Number : 416146GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,075.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37273200008

BC13/200.2/290/0/10/04-22-2017/55

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970451688560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399027

97053200008

Date : 04-22-2017

BC13/200.2/310/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705320000-8

Collection Ref. Code : 1839-50-569-9

Customer Information----------

Name : EDOSIL,EDSIL P

Premise Address: ST JUDE COGON CEBU CITY
Billing Address: ST JUDE COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	5916 EVS6	Pole No	:	0561704
Serial No	:	04601726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1701
Period From	:	03-18-2017	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.01
CURRENT BILL - APRIL 2017		101.42
TOTAL AMOUNT DUE		225.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

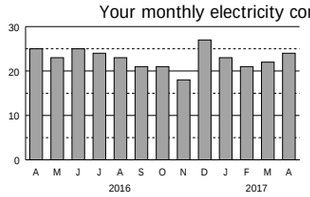

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.42		
Less : VAT	6.96		
Amount Net of VAT	94.46		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	89.90	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	96.86	TOTAL SALES	101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/310/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970451688560

Collection Ref. Code : 1839-50-569-9
Account ID : 9705320000-8
Customer Name : EDOSIL,EDSIL P
Meter Number : 5916 EVS6
Period : Mar 2017

Premise Address: ST JUDE COGON CEBU CITY
Billing Address: ST JUDE COGON CEBU CITY

TOTAL AMOUNT DUE : 225.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97053200008

BC13/200.2/310/0/10/04-22-2017/55

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428835831853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415414

42831200003

Date : 04-22-2017

BC13/200.2/350/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283120000-3

Collection Ref. Code : 1809-71-917-8

Customer Information----------

Name : SOLON,JULIANA

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER

Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	5992 EVS6	Pole No	:	0561711
Serial No	:	05687507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3219
Period From	:	03-18-2017	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 111.34
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.03
CURRENT BILL - APRIL 2017		564.29
TOTAL AMOUNT DUE		1,003.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 515.00

Your monthly electricity consumption chart

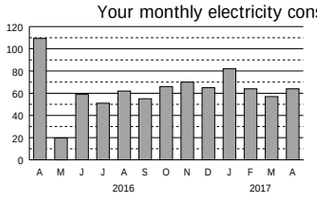

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.29		
Less : VAT	40.87		
Amount Net of VAT	523.42		
Less: BIR 2306	17.02		
BIR 2307	9.86	VATable Sales	489.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	537.41	TOTAL SALES	564.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/350/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428835831853

Collection Ref. Code : 1809-71-917-8

Account ID : 4283120000-3

Customer Name : SOLON,JULIANA

Meter Number : 5992 EVS6

Period : Mar 2017

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER

Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TOTAL AMOUNT DUE : 1,003.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42831200003

BC13/200.2/350/0/10/04-22-2017/55

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951462172105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408277

95123200008

Date : 04-22-2017

BC13/200.2/360/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512320000-8

Collection Ref. Code : 1837-83-638-8

Customer Information----------

Name : SOLON,JULIANA B

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	5935 EVS6	Pole No	:	0561711
Serial No	:	05657304	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5664
Period From	:	03-18-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.65
CURRENT BILL - APRIL 2017		1,747.03
TOTAL AMOUNT DUE		3,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,300.00

Your monthly electricity consumption chart

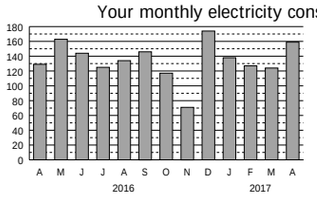

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.03		
Less : VAT	128.41		
Amount Net of VAT	1,618.62		
Less: BIR 2306	53.51		
BIR 2307	30.86	VATable Sales	1,531.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,534.25	VAT Zero Rated Sales	0.00
Add : VAT	128.41	VAT Amount	128.41
TOTAL AMOUNT DUE	1,662.66	TOTAL SALES	1,747.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/360/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951462172105

Collection Ref. Code : 1837-83-638-8

Account ID : 9512320000-8

Customer Name : SOLON,JULIANA B

Meter Number : 5935 EVS6

Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 3,089.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95123200008

BC13/200.2/360/0/10/04-22-2017/55

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036097844318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03628640181

1009398605

Date : 04-22-2017

BC13/200.2/390/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362864018-1

Collection Ref. Code : 1863-63-362-6

Customer Information----------

Name : BONTIA,RUTH DEBALUCOS

Premise Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY

Billing Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140581	Pole No	:	0561711
Serial No	:	85022415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	390
Period From	:	03-18-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.17
CURRENT BILL - APRIL 2017		401.84
TOTAL AMOUNT DUE		573.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 120.00

Your monthly electricity consumption chart

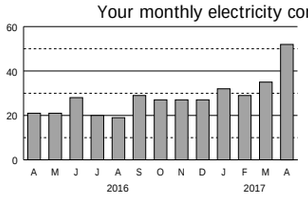

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.84		
Less : VAT	28.80		
Amount Net of VAT	373.04		
Less: BIR 2306	12.00		
BIR 2307	6.97	VATable Sales	345.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	354.07	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	382.87	TOTAL SALES	401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/390/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036097844318

Collection Ref. Code	: 1863-63-362-6	Premise Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY	
Account ID	: 0362864018-1	Billing Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY	
Customer Name	: BONTIA,RUTH DEBALUCOS		
Meter Number	: MTR1140581		
Period	: Mar 2017	TOTAL AMOUNT DUE : 573.42	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03628640181

BC13/200.2/390/0/10/04-22-2017/55

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362548814689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414392

36251200006

Date : 04-22-2017

BC13/200.2/430/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625120000-6

Collection Ref. Code : 1811-19-698-5

Customer Information----------

Name : GULANE,JOSEROY TM C.

Premise Address: ST JUDE, COGON PARDO CEBU CITY

Billing Address: ST JUDE, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5995 EVS6	Pole No	:	0561711
Serial No	:	05790552	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5607
Period From	:	03-18-2017	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.51
CURRENT BILL - APRIL 2017		1,616.26
TOTAL AMOUNT DUE		2,886.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,346.00

Your monthly electricity consumption chart

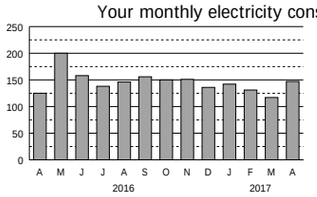

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.26		
Less : VAT	118.84		
Amount Net of VAT	1,497.42		
Less: BIR 2306	49.54		
BIR 2307	28.55	VATable Sales	1,416.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,419.33	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,538.17	TOTAL SALES	1,616.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/430/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362548814689

Collection Ref. Code : 1811-19-698-5

Account ID : 3625120000-6

Customer Name : GULANE,JOSEROY TM C.

Meter Number : 5995 EVS6

Period : Mar 2017

Premise Address: ST JUDE, COGON PARDO CEBU CITY

Billing Address: ST JUDE, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,886.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251200006

BC13/200.2/430/0/10/04-22-2017/55

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220204275866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408245

22053200006

Date : 04-22-2017

BC13/200.2/440/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320000-6

Collection Ref. Code : 1839-46-686-3

Customer Information----------

Name : TUBO,MIGUELA O

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	5956 EVS6	Pole No	:	0561704
Serial No	:	06598255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3723
Period From	:	03-18-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.99
CURRENT BILL - APRIL 2017		2,149.94
TOTAL AMOUNT DUE		3,309.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,300.00

Your monthly electricity consumption chart

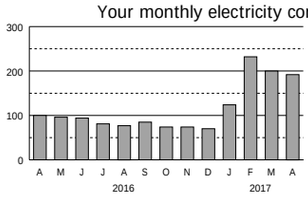

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.94		
Less : VAT	159.37		
Amount Net of VAT	1,990.57		
Less: BIR 2306	66.42		
BIR 2307	37.98	VATable Sales	1,884.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.62
Amount Due	1,886.17	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,045.54	TOTAL SALES	2,149.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/440/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220204275866

Collection Ref. Code : 1839-46-686-3

Account ID : 2205320000-6

Customer Name : TUBO,MIGUELA O

Meter Number : 5956 EVS6

Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 3,309.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22053200006

BC13/200.2/440/0/10/04-22-2017/55

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174077539359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17475272187

1009401547

Date : 04-22-2017

BC13/200.2/450/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747527218-7

Collection Ref. Code : 1853-68-644-1

Customer Information----------

Name : SUMAYO,ALMA HERMANO

Premise Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5979 EVS6	Pole No	:	0561711
Serial No	:	06487645	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4064
Period From	:	03-18-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.30
CURRENT BILL - APRIL 2017		1,194.07
TOTAL AMOUNT DUE		2,355.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,202.00

Your monthly electricity consumption chart

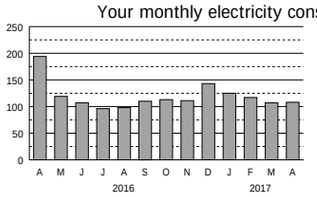

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.07		
Less : VAT	88.01		
Amount Net of VAT	1,106.06		
Less: BIR 2306	36.67		
BIR 2307	21.09	VATable Sales	1,046.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,048.30	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,136.31	TOTAL SALES	1,194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/450/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174077539359

Collection Ref. Code : 1853-68-644-1

Account ID : 1747527218-7

Customer Name : SUMAYO,ALMA HERMANO

Meter Number : 5979 EVS6

Period : Mar 2017

Premise Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,355.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17475272187 BC13/200.2/450/0/10/04-22-2017/55 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481004576062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403770

48162200009

Date : 04-22-2017

BC13/200.2/500/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816220000-9

Collection Ref. Code : 1833-87-905-8

Customer Information----------

Name : OCHEA,NOVELITA F TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	5939 EVS6	Pole No	:	0561725
Serial No	:	06230744	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3582
Period From	:	03-18-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.15	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	348.87
Transmission Charge	0.4466/kWh	29.82
System Loss Charge	0.7735/kWh	51.65
Sub-Total		430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	116.89
Supply Charge	0.4118/kWh	27.50
Metering Charge	0.6989/kWh	46.67
	5.00/month	5.00
Sub-Total		196.06
Others		
Subsidy on Lifeline Discount	-0.2 of 626.40	- 125.28
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.92
Transmission		0.58
System Loss		3.30
Distribution		23.53
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.42
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.28
Sub-Total		79.06
CURRENT BILL - APRIL 2017		595.66
TOTAL AMOUNT DUE		1,201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 56.61

Your monthly electricity consumption chart

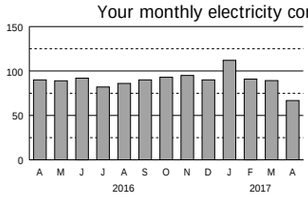

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.66		
Less : VAT	43.38		
Amount Net of VAT	552.28		
Less: BIR 2306	18.07		
BIR 2307	10.41	VATable Sales	516.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.68
Amount Due	523.80	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	567.18	TOTAL SALES	595.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/500/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481004576062

Collection Ref. Code	: 1833-87-905-8	Premise Address: COGON PARDO	
Account ID	: 4816220000-9	Billing Address: COGON PARDO	
Customer Name	: OCHEA,NOVELITA F TM		
Meter Number	: 5939 EVS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,201.96	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48162200009

BC13/200.2/500/0/10/04-22-2017/55

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075324099506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07565521254

1009402372
Date : 04-22-2017
BC13/200.2/510/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756552125-4
Collection Ref. Code : 1855-45-152-2

Customer Information----------
Name : BITCHER,BRIAN BALSA
Premise Address: SAINT JUDE COGON PARDO, CEBU CITY
Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058665	Pole No	:	0561725
Serial No	:	121759245	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2165
Period From	:	03-18-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	598	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		- 12.75
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.25
CURRENT BILL - APRIL 2017		1,055.12
TOTAL AMOUNT DUE		2,006.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 750.00

Your monthly electricity consumption chart

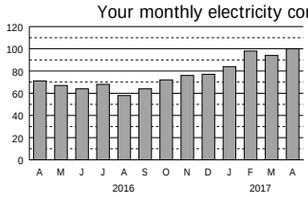

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.12		
Less : VAT	77.69		
Amount Net of VAT	977.43		
Less: BIR 2306	32.36		
BIR 2307	18.60	VATable Sales	922.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	926.47	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,004.16	TOTAL SALES	1,055.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/510/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075324099506

Collection Ref. Code : 1855-45-152-2
Account ID : 0756552125-4
Customer Name : BITCHER,BRIAN BALSA
Meter Number : MTR1058665
Period : Mar 2017

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY
Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,006.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07565521254 BC13/200.2/510/0/10/04-22-2017/55 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348512772960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405537

34867772674

Date : 04-22-2017

BC13/200.2/520/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486777267-4

Collection Ref. Code : 1859-41-431-1

Customer Information----------

Name : SECUYA,RUTH QUINO

Premise Address: GABUYA ST. ST. JUDE, COGON PARDO

Billing Address: GABUYA ST. ST. JUDE, COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029429	Pole No	:	0561725
Serial No	:	40516608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4602
Period From	:	03-18-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.59
CURRENT BILL - APRIL 2017		1,370.95
TOTAL AMOUNT DUE		3,141.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,983.00

Your monthly electricity consumption chart

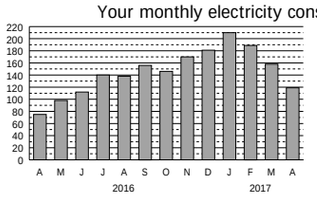

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.95		
Less : VAT	102.88		
Amount Net of VAT	1,268.07		
Less: BIR 2306	42.88		
BIR 2307	24.23	VATable Sales	1,202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	1,200.96	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,303.84	TOTAL SALES	1,370.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/520/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348512772960

Collection Ref. Code : 1859-41-431-1

Account ID : 3486777267-4

Customer Name : SECUYA,RUTH QUINO

Meter Number : MTR1029429

Period : Mar 2017

Premise Address: GABUYA ST. ST. JUDE, COGON PARDO

Billing Address: GABUYA ST. ST. JUDE, COGON PARDO

TOTAL AMOUNT DUE : 3,141.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34867772674

BC13/200.2/520/0/10/04-22-2017/55

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240591087057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400699

24053200002

Date : 04-22-2017

BC13/200.2/570/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405320000-2

Collection Ref. Code : 1839-47-482-3

Customer Information----------

Name : DEBALUCOS,ELISA G

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	5940 EVS6	Pole No	:	0561725
Serial No	:	06593115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13063
Period From	:	03-18-2017	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		360.20
CURRENT BILL - APRIL 2017		2,916.96
TOTAL AMOUNT DUE		4,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,000.00

Your monthly electricity consumption chart

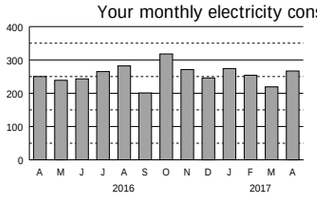

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.96		
Less : VAT	213.83		
Amount Net of VAT	2,703.13		
Less: BIR 2306	89.11		
BIR 2307	51.52	VATable Sales	2,556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.37
Amount Due	2,562.50	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,776.33	TOTAL SALES	2,916.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/570/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240591087057

Collection Ref. Code : 1839-47-482-3

Account ID : 2405320000-2

Customer Name : DEBALUCOS,ELISA G

Meter Number : 5940 EVS6

Period : Mar 2017

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 4,601.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053200002

BC13/200.2/570/0/10/04-22-2017/55

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005536064814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399655

00538876467

Date : 04-22-2017

BC13/200.2/590/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053887646-7

Collection Ref. Code : 1859-84-098-1

Customer Information----------

Name : TANCIO,FLOBELLE SABANAL

Premise Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

Billing Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050155	Pole No	:	0561725
Serial No	:	126815033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1605
Period From	:	03-18-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.13
CURRENT BILL - APRIL 2017		326.92
TOTAL AMOUNT DUE		994.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 150.00

Your monthly electricity consumption chart

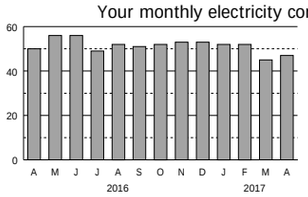

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.92		
Less : VAT	23.64		
Amount Net of VAT	303.28		
Less: BIR 2306	9.86		
BIR 2307	5.62	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	311.44	TOTAL SALES	326.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/590/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005536064814

Collection Ref. Code : 1859-84-098-1

Account ID : 0053887646-7

Customer Name : TANCIO,FLOBELLE SABANAL

Meter Number : MTR1050155

Period : Feb 2017 to Mar 2017

Premise Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

Billing Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

TOTAL AMOUNT DUE : 994.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00538876467

BC13/200.2/590/0/10/04-22-2017/55

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925773727682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412450

92546636702

Date : 04-22-2017

BC13/200.2/600/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254663670-2

Collection Ref. Code : 1857-88-983-5

Customer Information----------

Name : ESTIOCA,MA.EVELYN BANGKAIRIN

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY

Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472199 GS6	Pole No	:	0561725
Serial No	:	71563070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2462
Period From	:	03-18-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.25
CURRENT BILL - APRIL 2017		441.12
TOTAL AMOUNT DUE		905.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 440.00

Your monthly electricity consumption chart

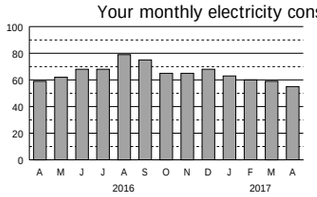

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.12		
Less : VAT	32.19		
Amount Net of VAT	408.93		
Less: BIR 2306	13.42		
BIR 2307	7.65	VATable Sales	379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.86	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	420.05	TOTAL SALES	441.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/600/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925773727682

Collection Ref. Code : 1857-88-983-5

Account ID : 9254663670-2

Customer Name : ESTIOCA,MA.EVELYN BANGKAIRIN

Meter Number : 472199 GS6

Period : Mar 2017

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY

Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 905.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92546636702

BC13/200.2/600/0/10/04-22-2017/55

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291660962866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29172200007

1009412112
Date : 04-22-2017
BC13/200.2/610/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917220000-7
Collection Ref. Code : 1835-18-533-9

Customer Information----------
Name : VILLAHERMOSA,DIVINO E TM
Premise Address: ST JUDE COGON PARDO
Billing Address: ST JUDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089882	Pole No	:	0594022
Serial No	:	40006886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3234
Period From	:	03-18-2017	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.39
CURRENT BILL - APRIL 2017		628.77
TOTAL AMOUNT DUE		1,640.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,040.00

Your monthly electricity consumption chart

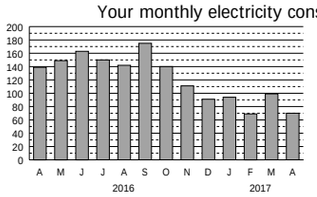

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.77		
Less : VAT	45.94		
Amount Net of VAT	582.83		
Less: BIR 2306	19.15		
BIR 2307	10.99	VATable Sales	545.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	552.69	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	598.63	TOTAL SALES	628.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/610/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291660962866

Collection Ref. Code : 1835-18-533-9
Account ID : 2917220000-7
Customer Name : VILLAHERMOSA,DIVINO E TM
Meter Number : MTR1089882
Period : Mar 2017

Premise Address: ST JUDE COGON PARDO
Billing Address: ST JUDE COGON PARDO

TOTAL AMOUNT DUE : 1,640.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29172200007

BC13/200.2/610/0/10/04-22-2017/55

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703910199279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398092

70398376304

Date : 04-22-2017

BC13/200.2/630/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039837630-4

Collection Ref. Code : 1855-22-242-6

Customer Information----------

Name : ABARQUEZ,CHRISTOPHER ESTILLORE

Premise Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

Billing Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5947 EVS6	Pole No	:	0561725
Serial No	:	06593942	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1537
Period From	:	03-18-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.24
CURRENT BILL - APRIL 2017		319.05
TOTAL AMOUNT DUE		637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 556.00

Your monthly electricity consumption chart

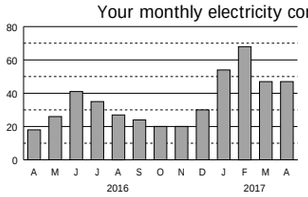

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.05		
Less : VAT	22.80		
Amount Net of VAT	296.25		
Less: BIR 2306	9.51		
BIR 2307	5.48	VATable Sales	271.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	304.06	TOTAL SALES	319.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/630/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703910199279

Collection Ref. Code : 1855-22-242-6

Account ID : 7039837630-4

Customer Name : ABARQUEZ,CHRISTOPHER ESTILLORE

Meter Number : 5947 EVS6

Period : Mar 2017

Premise Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

Billing Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 637.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70398376304

BC13/200.2/630/0/10/04-22-2017/55

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327234369760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32744822506

1009412940

Date : 04-22-2017

BC13/200.2/680/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274482250-6

Collection Ref. Code : 1857-74-878-6

Customer Information----------

Name : NOMBRADO,FRANCIS LEE VALMORIA

Premise Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477213 GS6	Pole No	:	0561725
Serial No	:	53582359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	921
Period From	:	03-18-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 133.98
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.46
CURRENT BILL - APRIL 2017		93.23
TOTAL AMOUNT DUE		211.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 217.00

Your monthly electricity consumption chart

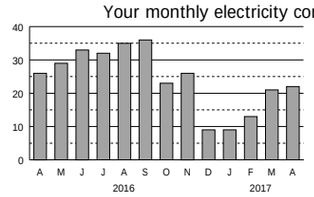

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.23		
Less : VAT	6.40		
Amount Net of VAT	86.83		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	75.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.64	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	89.04	TOTAL SALES	93.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/680/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327234369760

Collection Ref. Code : 1857-74-878-6

Account ID : 3274482250-6

Customer Name : NOMBRADO,FRANCIS LEE VALMORIA

Meter Number : 477213 GS6

Period : Dec 2016 to Mar 2017

Premise Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 211.20 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32744822506

BC13/200.2/680/0/10/04-22-2017/55

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066943252611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396244

06681200009

Date : 04-22-2017

BC13/200.2/710/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668120000-9

Collection Ref. Code : 1813-37-902-5

Customer Information----------

Name : TIENGO,BONIFACIO BESAGAS

Premise Address: 420 ST. JUDE COGON PARDO CEBU CITY

Billing Address: 420 ST. JUDE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	009098 EFS6	Pole No	:	0594022
Serial No	:	121433423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4269
Period From	:	03-18-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.66
CURRENT BILL - APRIL 2017		1,460.45
TOTAL AMOUNT DUE		5,363.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,014.70

Your monthly electricity consumption chart

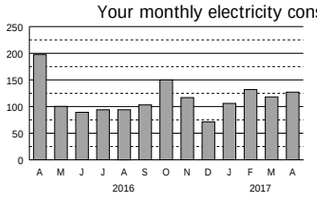

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.45		
Less : VAT	109.54		
Amount Net of VAT	1,350.91		
Less: BIR 2306	45.64		
BIR 2307	25.81	VATable Sales	1,280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,279.46	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,389.00	TOTAL SALES	1,460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/710/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066943252611

Collection Ref. Code : 1813-37-902-5

Account ID : 0668120000-9

Customer Name : TIENGO,BONIFACIO BESAGAS

Meter Number : 009098 EFS6

Period : Jan 2017 to Mar 2017

Premise Address: 420 ST. JUDE COGON PARDO CEBU CITY

Billing Address: 420 ST. JUDE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,363.46 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06681200009

BC13/200.2/710/0/10/04-22-2017/55

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996384451394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99633200003

1009415341
Date : 04-22-2017
BC13/200.2/720/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963320000-3
Collection Ref. Code : 1823-89-734-7

Customer Information----------
Name : ESTRERA,CECILIA G
Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	5921 EVS6	Pole No	:	0561725
Serial No	:	06228289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2117
Period From	:	03-18-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.96	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	316.97
Transmission Charge	0.4466/kWh	27.09
System Loss Charge	0.7735/kWh	46.93
Sub-Total		390.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.20
Supply Charge	0.4118/kWh	24.98
Metering Charge	0.6989/kWh	42.40
	5.00/month	5.00
Sub-Total		178.58
Others		
Subsidy on Lifeline Discount	-0.3 of 569.57	- 170.87
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.72
Transmission		0.53
System Loss		3.02
Distribution		21.43
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.47
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.52
Sub-Total		65.99
CURRENT BILL - APRIL 2017(ESTIMATE)		472.88
TOTAL AMOUNT DUE		882.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 499.32

Your monthly electricity consumption chart

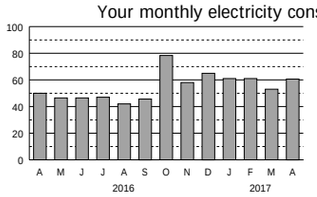

Avg Monthly Usage : 54.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.88		
Less : VAT	34.04		
Amount Net of VAT	438.84		
Less: BIR 2306	14.19		
BIR 2307	8.20	VATable Sales	406.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.95
Amount Due	416.45	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	450.49	TOTAL SALES	472.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/720/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996384451394

Collection Ref. Code : 1823-89-734-7
Account ID : 9963320000-3
Customer Name : ESTRERA,CECILIA G
Meter Number : 5921 EVS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 882.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99633200003 BC13/200.2/720/0/10/04-22-2017/55 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127638311256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412127

12781200006

Date : 04-22-2017

BC13/200.2/750/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278120000-6

Collection Ref. Code : 1813-51-011-3

Customer Information----------

Name : TIENGO,DINDO R.

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5909 EVS6	Pole No	:	0594022
Serial No	:	06142213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3014
Period From	:	03-18-2017	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.25
CURRENT BILL - APRIL 2017		467.55
TOTAL AMOUNT DUE		863.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 573.00

Your monthly electricity consumption chart

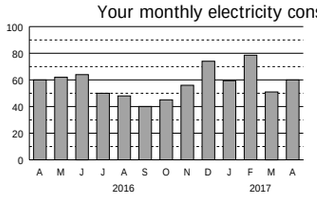

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.55		
Less : VAT	33.64		
Amount Net of VAT	433.91		
Less: BIR 2306	14.02		
BIR 2307	8.11	VATable Sales	402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.78	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	445.42	TOTAL SALES	467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/750/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127638311256

Collection Ref. Code : 1813-51-011-3

Account ID : 1278120000-6

Customer Name : TIENGO,DINDO R.

Meter Number : 5909 EVS6

Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 863.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12781200006 BC13/200.2/750/0/10/04-22-2017/55 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609407208904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401856

60921200006

Date : 04-22-2017

BC13/200.2/780/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092120000-6

Collection Ref. Code : 1809-71-434-6

Customer Information----------

Name : ABANGAN,ALEXANDER

Premise Address: #19 COGON PARDO

Billing Address: #19 COGON PARDO

TIN :

Metering Information----------

Meter No	:	2036 EVS6	Pole No	:	0567012
Serial No	:	01530628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23581
Period From	:	03-18-2017	Prev Rdg	:	23038
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,837.07
Transmission Charge	0.4466/kWh	242.50
System Loss Charge	0.7735/kWh	420.01
Sub-Total		3,499.58
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		100.22
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		194.49
Transmission		4.74
System Loss		26.93
Distribution		187.04
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		727.24
CURRENT BILL - APRIL 2017		5,885.73
TOTAL AMOUNT DUE		7,509.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,000.00

Your monthly electricity consumption chart

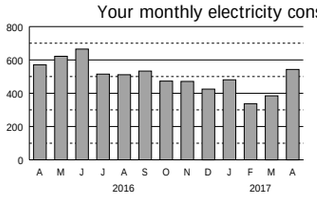

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.73		
Less : VAT	429.87		
Amount Net of VAT	5,455.86		
Less: BIR 2306	179.13		
BIR 2307	103.94	VATable Sales	5,158.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.37
Amount Due	5,172.79	VAT Zero Rated Sales	0.00
Add : VAT	429.87	VAT Amount	429.87
TOTAL AMOUNT DUE	5,602.66	TOTAL SALES	5,885.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/780/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609407208904

Collection Ref. Code : 1809-71-434-6

Account ID : 6092120000-6

Customer Name : ABANGAN,ALEXANDER

Meter Number : 2036 EVS6

Period : Mar 2017

Premise Address: #19 COGON PARDO

Billing Address: #19 COGON PARDO

TOTAL AMOUNT DUE : 7,509.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60921200006

BC13/200.2/780/0/10/04-22-2017/55

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421134399091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410411

42153200003

Date : 04-22-2017

BC13/200.2/820/0561655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215320000-3

Collection Ref. Code : 1825-24-839-7

Customer Information----------

Name : ELECCION,ARTURO M2 B

Premise Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

Billing Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3296 EVS6	Pole No	:	0561655
Serial No	:	01412508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14038
Period From	:	03-18-2017	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	160	Billed kWh	:	303

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,724.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.7437/kWh	225.34
System Loss Charge	0.7591/kWh	230.01
Sub-Total		2,038.46
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		92.30
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		108.53
Transmission		4.41
System Loss		14.21
Distribution		104.64
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.44
CURRENT BILL - APRIL 2017		3,415.18
TOTAL AMOUNT DUE		6,140.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,790.00

Your monthly electricity consumption chart

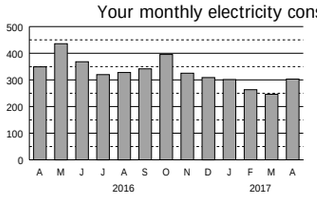

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.18		
Less : VAT	245.57		
Amount Net of VAT	3,169.61		
Less: BIR 2306	102.33		
BIR 2307	60.51	VATable Sales	3,002.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.87
Amount Due	3,006.77	VAT Zero Rated Sales	0.00
Add : VAT	245.57	VAT Amount	245.57
TOTAL AMOUNT DUE	3,252.34	TOTAL SALES	3,415.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/820/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421134399091

Collection Ref. Code : 1825-24-839-7

Account ID : 4215320000-3

Customer Name : ELECCION,ARTURO M2 B

Meter Number : 3296 EVS6

Period : Mar 2017

Premise Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

Billing Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,140.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42153200003

BC13/200.2/820/0/10/04-22-2017/55

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264321046524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415250

26432200009

Date : 04-22-2017

BC13/200.2/830/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643220000-9

Collection Ref. Code : 1827-61-323-8

Customer Information----------

Name : ELECCION,LILIBETH A

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1208449	Pole No	:	0561662
Serial No	:	133485292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	126
Period From	:	03-18-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 827.50	16.55
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.83
CURRENT BILL - APRIL 2017		1,132.77
TOTAL AMOUNT DUE		1,960.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,795.00

Your monthly electricity consumption chart

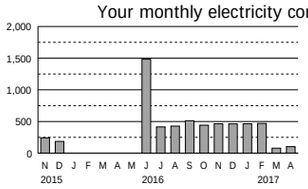

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.77		
Less : VAT	83.31		
Amount Net of VAT	1,049.46		
Less: BIR 2306	34.73		
BIR 2307	20.01	VATable Sales	992.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	994.72	VAT Zero Rated Sales	0.00
Add : VAT	83.31	VAT Amount	83.31
TOTAL AMOUNT DUE	1,078.03	TOTAL SALES	1,132.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/830/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264321046524

Collection Ref. Code : 1827-61-323-8
Account ID : 2643220000-9
Customer Name : ELECCION,LILIBETH A
Meter Number : MTR1208449
Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 1,960.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26432200009

BC13/200.2/830/0/10/04-22-2017/55

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344415317945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403172

34492200000

Date : 04-22-2017

BC13/200.2/900/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449220000-0

Collection Ref. Code : 1841-88-239-9

Customer Information----------

Name : ITOL,JULIETA A

Premise Address: 459 GABUYA LOWER COGON PARDO CEBU CITY

Billing Address: 459 GABUYA LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4093 EVS6	Pole No	:	0561683
Serial No	:	02263309	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7895
Period From	:	03-18-2017	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	414	Billed kWh	:	216

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,113.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.7437/kWh	160.64
System Loss Charge	0.7591/kWh	163.97
Sub-Total		1,453.17
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		77.37
Transmission		3.15
System Loss		10.13
Distribution		74.76
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.64
CURRENT BILL - APRIL 2017		2,440.06
TOTAL AMOUNT DUE		4,553.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,525.00

Your monthly electricity consumption chart

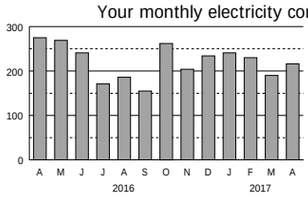

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.06		
Less : VAT	175.65		
Amount Net of VAT	2,264.41		
Less: BIR 2306	73.19		
BIR 2307	43.23	VATable Sales	2,145.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,147.99	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,323.64	TOTAL SALES	2,440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/900/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344415317945

Collection Ref. Code : 1841-88-239-9

Account ID : 3449220000-0

Customer Name : ITOL,JULIETA A

Meter Number : 4093 EVS6

Period : Mar 2017

Premise Address: 459 GABUYA LOWER COGON PARDO CEBU CITY

Billing Address: 459 GABUYA LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,553.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34492200000

BC13/200.2/900/0/10/04-22-2017/55

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809637395831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80921200004

1009402107

Date : 04-22-2017

BC13/200.2/920/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092120000-4

Collection Ref. Code : 1809-71-455-9

Customer Information----------

Name : COMPRA,ESTRELLA

Premise Address: COGON-PARDO
Billing Address: COGON-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031254	Pole No	:	0561683
Serial No	:	125287078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10762
Period From	:	03-18-2017	Prev Rdg	:	10384
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		512.70
CURRENT BILL - APRIL 2017		4,153.74
TOTAL AMOUNT DUE		7,711.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,118.84

Your monthly electricity consumption chart

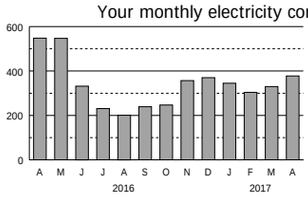

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.74		
Less : VAT	305.31		
Amount Net of VAT	3,848.43		
Less: BIR 2306	127.21		
BIR 2307	73.37	VATable Sales	3,641.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.39
Amount Due	3,647.85	VAT Zero Rated Sales	0.00
Add : VAT	305.31	VAT Amount	305.31
TOTAL AMOUNT DUE	3,953.16	TOTAL SALES	4,153.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/920/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809637395831

Collection Ref. Code : 1809-71-455-9
Account ID : 8092120000-4
Customer Name : COMPRA,ESTRELLA
Meter Number : MTR1031254
Period : Mar 2017

Premise Address: COGON-PARDO
Billing Address: COGON-PARDO

TOTAL AMOUNT DUE : 7,711.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80921200004

BC13/200.2/920/0/10/04-22-2017/55

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307640421949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401095

30781200008

Date : 04-22-2017

BC13/200.2/940/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078120000-8

Collection Ref. Code : 1813-45-467-1

Customer Information----------

Name : COMPRA,JENNIFER C.

Premise Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

Billing Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5667 EVS6	Pole No	:	0561683
Serial No	:	02289900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18339
Period From	:	03-18-2017	Prev Rdg	:	17936
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	12.99	Registered	:	403
Conn Load	:	480	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,104.03
Transmission Charge	0.4466/kWh	179.85
System Loss Charge	0.7735/kWh	311.49
Sub-Total		2,595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	704.97
Supply Charge	0.4118/kWh	165.83
Metering Charge	0.6989/kWh	281.45
	5.00/month	5.00
Sub-Total		1,157.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		128.60
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		144.24
Transmission		3.52
System Loss		19.96
Distribution		138.87
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	62.85
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.93
Sub-Total		546.46
CURRENT BILL - APRIL 2017(ESTIMATE)		4,427.68
TOTAL AMOUNT DUE		8,345.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,043.00

Your monthly electricity consumption chart

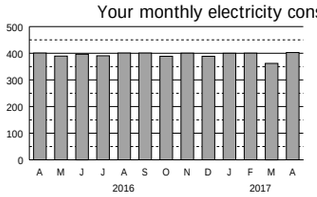

Avg Monthly Usage : 393.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.68		
Less : VAT	325.52		
Amount Net of VAT	4,102.16		
Less: BIR 2306	135.64		
BIR 2307	78.21	VATable Sales	3,881.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.94
Amount Due	3,888.31	VAT Zero Rated Sales	0.00
Add : VAT	325.52	VAT Amount	325.52
TOTAL AMOUNT DUE	4,213.83	TOTAL SALES	4,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/940/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307640421949

Collection Ref. Code : 1813-45-467-1

Account ID : 3078120000-8

Customer Name : COMPRA,JENNIFER C.

Meter Number : 5667 EVS6

Period : Mar 2017

Premise Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

Billing Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,345.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30781200008

BC13/200.2/940/0/10/04-22-2017/55

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455666122257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409543

45574182882

Date : 04-22-2017

BC13/200.2/950/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557418288-2

Collection Ref. Code : 1861-24-521-1

Customer Information----------

Name : ABANGAN,DAVEIN ROSE ROSALITA

Premise Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060996	Pole No	:	0561683
Serial No	:	125295671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6016
Period From	:	03-18-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	444	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		324.75
CURRENT BILL - APRIL 2017		2,630.57
TOTAL AMOUNT DUE		4,500.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,738.00

Your monthly electricity consumption chart

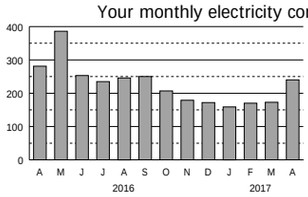

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.57		
Less : VAT	193.13		
Amount Net of VAT	2,437.44		
Less: BIR 2306	80.47		
BIR 2307	46.46	VATable Sales	2,305.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.62
Amount Due	2,310.51	VAT Zero Rated Sales	0.00
Add : VAT	193.13	VAT Amount	193.13
TOTAL AMOUNT DUE	2,503.64	TOTAL SALES	2,630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/950/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455666122257

Collection Ref. Code : 1861-24-521-1

Account ID : 4557418288-2

Customer Name : ABANGAN,DAVEIN ROSE ROSALITA

Meter Number : MTR1060996

Period : Mar 2017

Premise Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,500.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45574182882 BC13/200.2/950/0/10/04-22-2017/55 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253217366756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409117

25303200007

Date : 04-22-2017

BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530320000-7

Collection Ref. Code : 1823-28-359-4

Customer Information----------

Name : ABANGAN,FRANCES M

Premise Address: PARDO COGON COGON PARDO

Billing Address: PARDO COGON COGON PARDO

TIN :

Metering Information----------

Meter No	:	4950 EVS6	Pole No	:	0561683
Serial No	:	05224066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17704
Period From	:	03-18-2017	Prev Rdg	:	17380
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	520	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.4466/kWh	144.70
System Loss Charge	0.7735/kWh	250.61
Sub-Total		2,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		116.04
Transmission		2.83
System Loss		16.06
Distribution		111.85
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		438.14
CURRENT BILL - APRIL 2017		3,549.04
TOTAL AMOUNT DUE		6,063.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,226.96

Your monthly electricity consumption chart

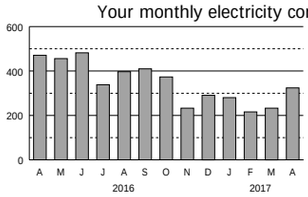

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.04		
Less : VAT	260.46		
Amount Net of VAT	3,288.58		
Less: BIR 2306	108.53		
BIR 2307	62.68	VATable Sales	3,110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.68
Amount Due	3,117.37	VAT Zero Rated Sales	0.00
Add : VAT	260.46	VAT Amount	260.46
TOTAL AMOUNT DUE	3,377.83	TOTAL SALES	3,549.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/960/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253217366756

Collection Ref. Code : 1823-28-359-4

Account ID : 2530320000-7

Customer Name : ABANGAN,FRANCES M

Meter Number : 4950 EVS6

Period : Mar 2017

Premise Address: PARDO COGON COGON PARDO

Billing Address: PARDO COGON COGON PARDO

TOTAL AMOUNT DUE : 6,063.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25303200007

BC13/200.2/960/0/10/04-22-2017/55

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961846146236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414407

96153200009

Date : 04-22-2017

BC13/200.2/1010/0567033/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615320000-9

Collection Ref. Code : 1843-58-872-2

Customer Information----------

Name : BETCHER,NESTOR N

Premise Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

Billing Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4080 EVS6	Pole No	:	0567033
Serial No	:	01487534	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3443
Period From	:	03-18-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.98	Registered	:	92
Conn Load	:	238	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	482.52
Transmission Charge	0.4466/kWh	41.24
System Loss Charge	0.7735/kWh	71.43
Sub-Total		595.19
Distribution Charges		
Distribution Charge	1.7506/kWh	161.67
Supply Charge	0.4118/kWh	38.03
Metering Charge	0.6989/kWh	64.54
	5.00/month	5.00
Sub-Total		269.24
Others		
Subsidy on Lifeline Discount	-0.05 of 864.43	- 43.22
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		33.08
Transmission		0.80
System Loss		4.58
Distribution		32.31
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.42
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.45
Sub-Total		120.21
CURRENT BILL - APRIL 2017(ESTIMATE)		957.66
TOTAL AMOUNT DUE		1,769.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 892.00

Your monthly electricity consumption chart

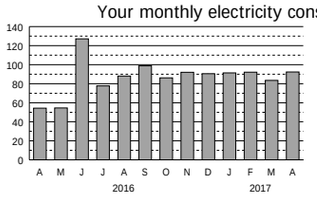

Avg Monthly Usage : 86.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.66		
Less : VAT	69.93		
Amount Net of VAT	887.73		
Less: BIR 2306	29.14		
BIR 2307	16.87	VATable Sales	837.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	841.72	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	911.65	TOTAL SALES	957.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1010/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961846146236

Collection Ref. Code : 1843-58-872-2

Account ID : 9615320000-9

Customer Name : BETCHER,NESTOR N

Meter Number : 4080 EVS6

Period : Mar 2017

Premise Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

Billing Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,769.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96153200009 BC13/200.2/1010/0/10/04-22-2017/55 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419518892559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408146

41921200006

Date : 04-22-2017

BC13/200.2/1020/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192120000-6

Collection Ref. Code : 1809-71-506-7

Customer Information----------

Name : ABADIANO,JULIANA M

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TIN :

Metering Information----------

Meter No	:	2722 EVS6	Pole No	:	0567054
Serial No	:	05206740	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2400
Period From	:	03-18-2017	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.78	Registered	:	55
Conn Load	:	30	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.49
Transmission Charge	0.4466/kWh	24.57
System Loss Charge	0.7735/kWh	42.56
Sub-Total		354.62
Distribution Charges		
Distribution Charge	1.7506/kWh	96.33
Supply Charge	0.4118/kWh	22.66
Metering Charge	0.6989/kWh	38.46
	5.00/month	5.00
Sub-Total		162.45
Others		
Subsidy on Lifeline Discount	-0.3 of 517.07	- 155.12
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.72
Transmission		0.48
System Loss		2.74
Distribution		19.49
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.14
CURRENT BILL - APRIL 2017(ESTIMATE)		431.37
TOTAL AMOUNT DUE		895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 887.00

Your monthly electricity consumption chart

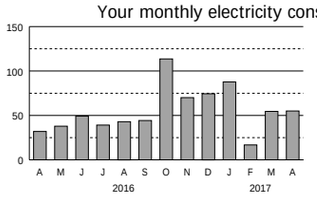

Avg Monthly Usage : 55.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.37		
Less : VAT	31.15		
Amount Net of VAT	400.22		
Less: BIR 2306	12.98		
BIR 2307	7.48	VATable Sales	371.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	379.76	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	410.91	TOTAL SALES	431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1020/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419518892559

Collection Ref. Code : 1809-71-506-7

Account ID : 4192120000-6

Customer Name : ABADIANO,JULIANA M

Meter Number : 2722 EVS6

Period : Feb 2017 to Mar 2017

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TOTAL AMOUNT DUE : 895.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41921200006

BC13/200.2/1020/0/10/04-22-2017/55

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050632438767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407904

05062200000

Date : 04-22-2017

BC13/200.2/1030/0652984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506220000-0

Collection Ref. Code : 1833-73-323-1

Customer Information----------

Name : ABADIANO,EDUARDO N

Premise Address: GABUYA ST COGON

Billing Address: GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	5981 EVS6	Pole No	:	0652984
Serial No	:	06229671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4172
Period From	:	03-18-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 886.00	17.72
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.56
CURRENT BILL - APRIL 2017		1,317.00
TOTAL AMOUNT DUE		2,203.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,447.00

Your monthly electricity consumption chart

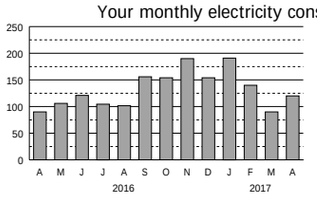

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.00		
Less : VAT	96.73		
Amount Net of VAT	1,220.27		
Less: BIR 2306	40.32		
BIR 2307	23.26	VATable Sales	1,154.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,156.69	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,253.42	TOTAL SALES	1,317.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1030/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050632438767

Collection Ref. Code : 1833-73-323-1

Account ID : 0506220000-0

Customer Name : ABADIANO,EDUARDO N

Meter Number : 5981 EVS6

Period : Mar 2017

Premise Address: GABUYA ST COGON

Billing Address: GABUYA ST COGON

TOTAL AMOUNT DUE : 2,203.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05062200000

BC13/200.2/1030/0/10/04-22-2017/55

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756314412610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410166

75633200003

Date : 04-22-2017

BC13/200.2/1140/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563320000-3

Collection Ref. Code : 1823-87-068-6

Customer Information----------

Name : TING,NELSON M2 G

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200749	Pole No	:	0567054
Serial No	:	40146726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	160
Period From	:	03-18-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	680	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,267.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 7,268.00	145.36
Sub-Total		159.21
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		166.98
CURRENT BILL - APRIL 2017		1,364.18
TOTAL AMOUNT DUE		8,632.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 5,200.00

Your monthly electricity consumption chart

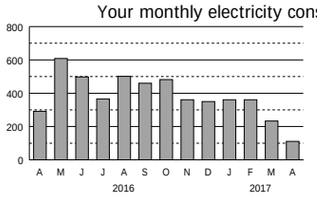

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.18		
Less : VAT	105.12		
Amount Net of VAT	1,259.06		
Less: BIR 2306	43.80		
BIR 2307	24.12	VATable Sales	1,197.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.86
Amount Due	1,191.14	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,296.26	TOTAL SALES	1,364.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1140/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756314412610

Collection Ref. Code : 1823-87-068-6
Account ID : 7563320000-3
Customer Name : TING,NELSON M2 G
Meter Number : MTR1200749
Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,632.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75633200003

BC13/200.2/1140/0/10/04-22-2017/55

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956645832632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410471

95633200001

Date : 04-22-2017

BC13/200.2/1160/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563320000-1

Collection Ref. Code : 1823-87-128-3

Customer Information----------

Name : TING,NELSON M4 G

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4669 EVS6	Pole No	:	0567054
Serial No	:	01643642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11749
Period From	:	03-18-2017	Prev Rdg	:	11434
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	680	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,467.00	109.34
Sub-Total		148.64
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		433.77
CURRENT BILL - APRIL 2017		3,518.86
TOTAL AMOUNT DUE		6,096.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,890.00

Your monthly electricity consumption chart

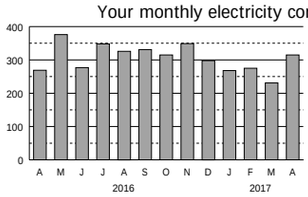

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.86		
Less : VAT	260.56		
Amount Net of VAT	3,258.30		
Less: BIR 2306	108.57		
BIR 2307	62.16	VATable Sales	3,085.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.21
Amount Due	3,087.57	VAT Zero Rated Sales	0.00
Add : VAT	260.56	VAT Amount	260.56
TOTAL AMOUNT DUE	3,348.13	TOTAL SALES	3,518.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1160/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956645832632

Collection Ref. Code : 1823-87-128-3

Account ID : 9563320000-1

Customer Name : TING,NELSON M4 G

Meter Number : 4669 EVS6

Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,096.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95633200001

BC13/200.2/1160/0/10/04-22-2017/55

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166233409516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16633200007

1009415724

Date : 04-22-2017

BC13/200.2/1180/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663320000-7

Collection Ref. Code : 1823-87-149-6

Customer Information----------

Name : TING,NELSON M6 G

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120124	Pole No	:	0567054
Serial No	:	40070742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12364
Period From	:	03-18-2017	Prev Rdg	:	11822
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	680	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,831.84
Transmission Charge	0.4466/kWh	242.06
System Loss Charge	0.7735/kWh	419.24
Sub-Total		3,493.14
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,006.00	100.12
Sub-Total		167.73
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		194.14
Transmission		4.74
System Loss		26.88
Distribution		186.70
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		734.61
CURRENT BILL - APRIL 2017		5,951.31
TOTAL AMOUNT DUE		7,950.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,007.00

Your monthly electricity consumption chart

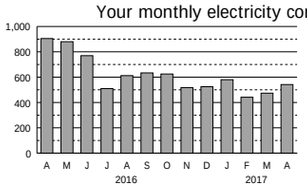

Avg Monthly Usage : 616.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.31		
Less : VAT	437.28		
Amount Net of VAT	5,514.03		
Less: BIR 2306	182.21		
BIR 2307	105.12	VATable Sales	5,216.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.33
Amount Due	5,226.70	VAT Zero Rated Sales	0.00
Add : VAT	437.28	VAT Amount	437.28
TOTAL AMOUNT DUE	5,663.98	TOTAL SALES	5,951.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1180/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166233409516

Collection Ref. Code : 1823-87-149-6
Account ID : 1663320000-7
Customer Name : TING,NELSON M6 G
Meter Number : MTR1120124
Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,950.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16633200007

BC13/200.2/1180/0/10/04-22-2017/55

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629025754323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414185

62921200002

Date : 04-22-2017

BC13/200.2/1280/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292120000-2

Collection Ref. Code : 1809-71-725-6

Customer Information----------

Name : KWONG,MARIANO

Premise Address: BK 11 COGON PARDO
Billing Address: BK 11 COGON PARDO

TIN :

Metering Information----------

Meter No	:	3092 EIS6	Pole No	:	0594050
Serial No	:	83302092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10192
Period From	:	03-18-2017	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		367.50
CURRENT BILL - APRIL 2017		2,977.38
TOTAL AMOUNT DUE		5,431.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 100.00

Your monthly electricity consumption chart

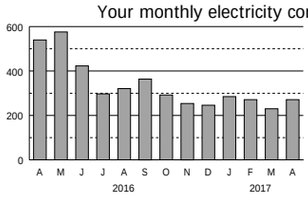

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.38		
Less : VAT	218.82		
Amount Net of VAT	2,758.56		
Less: BIR 2306	91.18		
BIR 2307	52.59	VATable Sales	2,609.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.68
Amount Due	2,614.79	VAT Zero Rated Sales	0.00
Add : VAT	218.82	VAT Amount	218.82
TOTAL AMOUNT DUE	2,833.61	TOTAL SALES	2,977.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1280/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629025754323

Collection Ref. Code : 1809-71-725-6
Account ID : 6292120000-2
Customer Name : KWONG,MARIANO
Meter Number : 3092 EIS6
Period : Mar 2017

Premise Address: BK 11 COGON PARDO
Billing Address: BK 11 COGON PARDO

TOTAL AMOUNT DUE : 5,431.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62921200002

BC13/200.2/1280/0/10/04-22-2017/55

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677688513951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402866

67783200008

Date : 04-22-2017

BC13/200.2/1300/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778320000-8

Collection Ref. Code : 1843-98-740-6

Customer Information----------

Name : PLANDO,VIRGINIA M1 G

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1710 EIS6	Pole No	:	0594050
Serial No	:	83303525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12388
Period From	:	03-18-2017	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	2816	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,703.28
Transmission Charge	0.4466/kWh	145.59
System Loss Charge	0.7735/kWh	252.16
Sub-Total		2,101.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		151.36
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		116.77
Transmission		2.85
System Loss		16.17
Distribution		112.53
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		448.58
CURRENT BILL - APRIL 2017		3,638.76
Debit Adjustments		302.37
TOTAL AMOUNT DUE		6,286.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 431.00

Your monthly electricity consumption chart

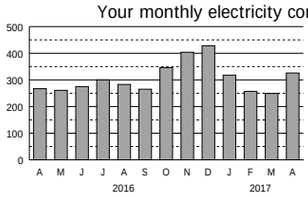

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.76		
Less : VAT	269.35		
Amount Net of VAT	3,369.41		
Less: BIR 2306	112.22		
BIR 2307	64.28	VATable Sales	3,190.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.23
Amount Due	3,192.91	VAT Zero Rated Sales	0.00
Add : VAT	269.35	VAT Amount	269.35
TOTAL AMOUNT DUE	3,462.26	TOTAL SALES	3,638.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1300/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677688513951

Collection Ref. Code : 1843-98-740-6

Account ID : 6778320000-8

Customer Name : PLANDO,VIRGINIA M1 G

Meter Number : 1710 EIS6

Period : Mar 2017

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,286.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783200008

BC13/200.2/1300/0/10/04-22-2017/55

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977131506928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403032

97783200005

Date : 04-22-2017

BC13/200.2/1330/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778320000-5

Collection Ref. Code : 1843-98-767-8

Customer Information----------

Name : PLANDO,VIRGINIA M4 G

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3059 EIS6	Pole No	:	0594050
Serial No	:	83303694	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7058
Period From	:	03-18-2017	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1253	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.86
CURRENT BILL - APRIL 2017		2,040.34
TOTAL AMOUNT DUE		3,506.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,418.00

Your monthly electricity consumption chart

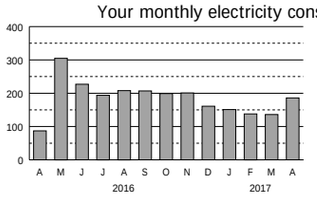

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.34		
Less : VAT	149.83		
Amount Net of VAT	1,890.51		
Less: BIR 2306	62.43		
BIR 2307	36.04	VATable Sales	1,788.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.03
Amount Due	1,792.04	VAT Zero Rated Sales	0.00
Add : VAT	149.83	VAT Amount	149.83
TOTAL AMOUNT DUE	1,941.87	TOTAL SALES	2,040.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1330/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977131506928

Collection Ref. Code : 1843-98-767-8

Account ID : 9778320000-5

Customer Name : PLANDO,VIRGINIA M4 G

Meter Number : 3059 EIS6

Period : Mar 2017

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,506.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97783200005

BC13/200.2/1330/0/10/04-22-2017/55

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741754557471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400764

74182200001

Date : 04-22-2017

BC13/200.2/1440/0567166/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418220000-1

Collection Ref. Code : 1841-78-680-2

Customer Information----------

Name : REYES,MARCELINO C

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269589 GS6	Pole No	:	0567166
Serial No	:	44599826	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2681
Period From	:	03-18-2017	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	273	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		79.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.7437/kWh	4.46
System Loss Charge	0.7591/kWh	4.55
Sub-Total		40.36
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.75
Surcharge	0.02 of 79.00	1.58
Sub-Total		2.33
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		2.15
Transmission		0.08
System Loss		0.27
Distribution		2.66
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.85
CURRENT BILL - APRIL 2017		73.70
TOTAL AMOUNT DUE		152.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 397.00

Your monthly electricity consumption chart

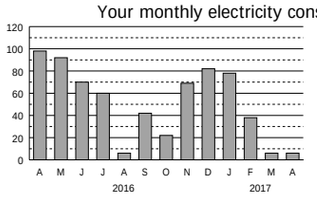

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.70		
Less : VAT	5.50		
Amount Net of VAT	68.20		
Less: BIR 2306	2.28		
BIR 2307	1.31	VATable Sales	64.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.35
Amount Due	64.61	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	70.11	TOTAL SALES	73.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1440/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741754557471

Collection Ref. Code : 1841-78-680-2

Account ID : 7418220000-1

Customer Name : REYES,MARCELINO C

Meter Number : 269589 GS6

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 152.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74182200001

BC13/200.2/1440/0/10/04-22-2017/55

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033816790428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416205

03303200004

Date : 04-22-2017

BC13/200.2/1450/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330320000-4

Collection Ref. Code : 1823-26-983-4

Customer Information----------

Name : VILLAGRACIA,REYNALDO SAYSON

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	317844 GS6	Pole No	:	0567194
Serial No	:	45018421	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2330
Period From	:	03-18-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	850	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 814.50	16.29
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.69
CURRENT BILL - APRIL 2017		1,358.41
TOTAL AMOUNT DUE		2,172.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,217.00

Your monthly electricity consumption chart

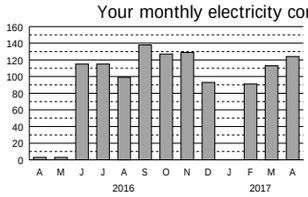

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.41		
Less : VAT	99.69		
Amount Net of VAT	1,258.72		
Less: BIR 2306	41.55		
BIR 2307	23.99	VATable Sales	1,190.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,193.18	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,292.87	TOTAL SALES	1,358.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1450/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033816790428

Collection Ref. Code : 1823-26-983-4

Account ID : 0330320000-4

Customer Name : VILLAGRACIA,REYNALDO SAYSON

Meter Number : 317844 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,172.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03303200004

BC13/200.2/1450/0/10/04-22-2017/55

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418242483982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407992

41893200000

Date : 04-22-2017

BC13/200.2/1480/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189320000-0

Collection Ref. Code : 1825-94-017-7

Customer Information----------

Name : KINTANAR,REDEMPTO A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	314969GS6	Pole No	:	0567194
Serial No	:	41580349	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52408
Period From	:	03-18-2017	Prev Rdg	:	51270
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	1350	Billed kWh	:	1138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,654.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,945.82
Transmission Charge	0.4466/kWh	508.23
System Loss Charge	0.7735/kWh	880.24
Sub-Total		7,334.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	141.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 8,654.50	173.09
Sub-Total		315.06
Government Charges		
Franchise Tax - Local		81.83
Value Added Tax		
Generation		407.62
Transmission		9.94
System Loss		56.43
Distribution		391.34
Others		47.63
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,536.93
CURRENT BILL - APRIL 2017		12,447.44
TOTAL AMOUNT DUE		21,102.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 8,337.00

Your monthly electricity consumption chart

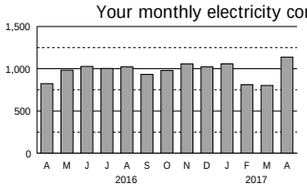

Avg Monthly Usage : 973.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,447.44		
Less : VAT	912.96		
Amount Net of VAT	11,534.48		
Less: BIR 2306	380.39		
BIR 2307	219.85	VATable Sales	10,910.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.97
Amount Due	10,934.24	VAT Zero Rated Sales	0.00
Add : VAT	912.96	VAT Amount	912.96
TOTAL AMOUNT DUE	11,847.20	TOTAL SALES	12,447.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1480/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418242483982

Collection Ref. Code : 1825-94-017-7

Account ID : 4189320000-0

Customer Name : KINTANAR,REDEMPTO A

Meter Number : 314969GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 21,102.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41893200000 BC13/200.2/1480/0/10/04-22-2017/55 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516767447350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408012

51604579998

Date : 04-22-2017

BC13/200.2/1540/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160457999-8

Collection Ref. Code : 1857-26-959-4

Customer Information----------

Name : SEQUENA,JOANN QUEZON

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002789 EFS6	Pole No	:	0567264
Serial No	:	97687250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3906
Period From	:	03-18-2017	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.09	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	499.99
Transmission Charge	0.4466/kWh	42.74
System Loss Charge	0.7735/kWh	74.02
Sub-Total		616.75
Distribution Charges		
Distribution Charge	1.7506/kWh	167.52
Supply Charge	0.4118/kWh	39.41
Metering Charge	0.6989/kWh	66.88
	5.00/month	5.00
Sub-Total		278.81
Others		
Subsidy on Lifeline Discount	-0.05 of 895.56	- 44.78
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.27
Transmission		0.84
System Loss		4.75
Distribution		33.46
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.94
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.87
Sub-Total		124.49
CURRENT BILL - APRIL 2017(ESTIMATE)		991.63
TOTAL AMOUNT DUE		1,808.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,861.90

Your monthly electricity consumption chart

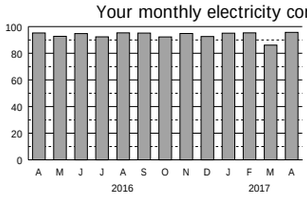

Avg Monthly Usage : 93.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.63		
Less : VAT	72.39		
Amount Net of VAT	919.24		
Less: BIR 2306	30.15		
BIR 2307	17.47	VATable Sales	867.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	871.62	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	944.01	TOTAL SALES	991.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1540/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516767447350

Collection Ref. Code : 1857-26-959-4

Account ID : 5160457999-8

Customer Name : SEQUENA,JOANN QUEZON

Meter Number : 002789 EFS6

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,808.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604579998

BC13/200.2/1540/0/10/04-22-2017/55

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407339652758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400572

40708951997

Date : 04-22-2017

BC13/200.2/1570/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070895199-7

Collection Ref. Code : 1853-43-692-5

Customer Information----------

Name : LU-ANG,MARILYN TIONGCO

Premise Address: STO. NINO COGON PARDO, CEBU CITY

Billing Address: STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350208 GS6	Pole No	:	0567264
Serial No	:	44496136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2097
Period From	:	03-18-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	345	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.60
CURRENT BILL - APRIL 2017		237.68
TOTAL AMOUNT DUE		518.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 292.00

Your monthly electricity consumption chart

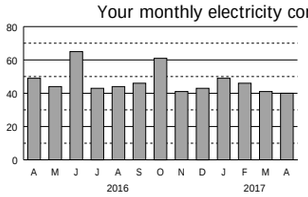

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.68		
Less : VAT	17.05		
Amount Net of VAT	220.63		
Less: BIR 2306	7.11		
BIR 2307	4.03	VATable Sales	200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.49	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	226.54	TOTAL SALES	237.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1570/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407339652758

Collection Ref. Code : 1853-43-692-5

Account ID : 4070895199-7

Customer Name : LU-ANG,MARILYN TIONGCO

Meter Number : 350208 GS6

Period : Mar 2017

Premise Address: STO. NINO COGON PARDO, CEBU CITY

Billing Address: STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 518.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40708951997

BC13/200.2/1570/0/10/04-22-2017/55

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646722217188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404312

64603200003

Date : 04-22-2017

BC13/200.2/1580/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460320000-3

Collection Ref. Code : 1843-19-470-8

Customer Information----------

Name : NACION,DELFIN M

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275654GS6	Pole No	:	0567264
Serial No	:	49376542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3186
Period From	:	03-18-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.7437/kWh	53.55
System Loss Charge	0.7591/kWh	54.66
Sub-Total		484.40
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		25.79
Transmission		1.05
System Loss		3.37
Distribution		25.32
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		103.88
CURRENT BILL - APRIL 2017		863.29
TOTAL AMOUNT DUE		2,114.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,500.00

Your monthly electricity consumption chart

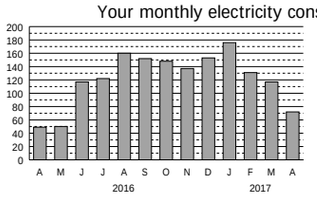

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.29		
Less : VAT	63.89		
Amount Net of VAT	799.40		
Less: BIR 2306	26.63		
BIR 2307	15.30	VATable Sales	759.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	757.47	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	821.36	TOTAL SALES	863.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1580/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646722217188

Collection Ref. Code : 1843-19-470-8

Account ID : 6460320000-3

Customer Name : NACION,DELFIN M

Meter Number : 275654GS6

Period : Mar 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,114.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64603200003

BC13/200.2/1580/0/10/04-22-2017/55

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636803173551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63692200007

1009398472
Date : 04-22-2017
BC13/200.2/1590/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369220000-7
Collection Ref. Code : 1835-94-854-5

Customer Information----------
Name : GABUYA,TEOFILO A TM
Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	432003 GS6	Pole No	:	0567264
Serial No	:	68646000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2162
Period From	:	03-18-2017	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.22
CURRENT BILL - APRIL 2017		460.19
TOTAL AMOUNT DUE		865.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 435.00

Your monthly electricity consumption chart

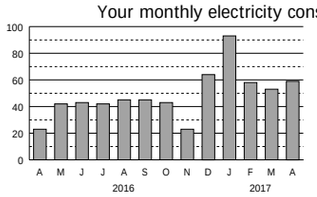

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.19		
Less : VAT	33.14		
Amount Net of VAT	427.05		
Less: BIR 2306	13.83		
BIR 2307	7.98	VATable Sales	395.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.24	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	438.38	TOTAL SALES	460.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1590/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636803173551

Collection Ref. Code : 1835-94-854-5
Account ID : 6369220000-7
Customer Name : GABUYA,TEOFILO A TM
Meter Number : 432003 GS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 865.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63692200007 BC13/200.2/1590/0/10/04-22-2017/55 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950295732346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407088

95062200001

Date : 04-22-2017

BC13/200.2/1600/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506220000-1

Collection Ref. Code : 1833-74-569-8

Customer Information----------

Name : ABELLANOSA,LUNA M

Premise Address: A GABUYA ST, SITIO STO NINO COGON PARDO

Billing Address: A GABUYA ST, SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	334040 GS6	Pole No	:	0567271
Serial No	:	47157037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1783
Period From	:	03-18-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.68
CURRENT BILL - APRIL 2017		607.99
TOTAL AMOUNT DUE		1,045.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 415.00

Your monthly electricity consumption chart

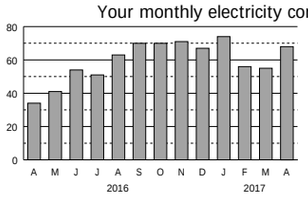

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.99		
Less : VAT	44.33		
Amount Net of VAT	563.66		
Less: BIR 2306	18.48		
BIR 2307	10.63	VATable Sales	527.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	534.55	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	578.88	TOTAL SALES	607.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1600/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950295732346

Collection Ref. Code : 1833-74-569-8

Account ID : 9506220000-1

Customer Name : ABELLANOSA,LUNA M

Meter Number : 334040 GS6

Period : Mar 2017

Premise Address: A GABUYA ST, SITIO STO NINO COGON PARDO

Billing Address: A GABUYA ST, SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 1,045.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062200001

BC13/200.2/1600/0/10/04-22-2017/55

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817050307766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406858

81703200006

Date : 04-22-2017

BC13/200.2/1620/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170320000-6

Collection Ref. Code : 1837-31-617-1

Customer Information----------

Name : SAPLAD,EFREN CUYOS

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	414927 GS6	Pole No	:	0567271
Serial No	:	57080374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1330
Period From	:	03-18-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.36
CURRENT BILL - APRIL 2017		417.62
TOTAL AMOUNT DUE		616.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 249.00

Your monthly electricity consumption chart

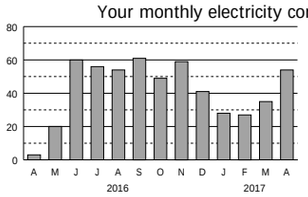

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.62		
Less : VAT	29.93		
Amount Net of VAT	387.69		
Less: BIR 2306	12.46		
BIR 2307	7.24	VATable Sales	359.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.43
Amount Due	367.99	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	397.92	TOTAL SALES	417.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1620/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817050307766

Collection Ref. Code : 1837-31-617-1

Account ID : 8170320000-6

Customer Name : SAPLAD,EFREN CUYOS

Meter Number : 414927 GS6

Period : Mar 2017

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TOTAL AMOUNT DUE : 616.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81703200006

BC13/200.2/1620/0/10/04-22-2017/55

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561098115928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412722

56162200002

Date : 04-22-2017

BC13/200.2/1630/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616220000-2

Collection Ref. Code : 1833-86-356-9

Customer Information----------

Name : NAVARRO,ELIZARDO T TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	319726 GS6	Pole No	:	0567271
Serial No	:	41841393	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2359
Period From	:	03-18-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.64
CURRENT BILL - APRIL 2017		420.01
TOTAL AMOUNT DUE		724.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,120.00

Your monthly electricity consumption chart

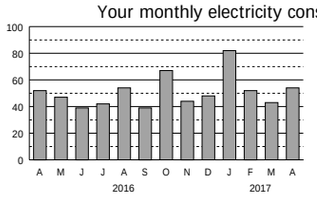

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.01		
Less : VAT	30.19		
Amount Net of VAT	389.82		
Less: BIR 2306	12.57		
BIR 2307	7.28	VATable Sales	361.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.97	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	400.16	TOTAL SALES	420.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1630/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561098115928

Collection Ref. Code : 1833-86-356-9

Account ID : 5616220000-2

Customer Name : NAVARRO,ELIZARDO T TM

Meter Number : 319726 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 724.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56162200002

BC13/200.2/1630/0/10/04-22-2017/55

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322106244579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410310

32267378803

Date : 04-22-2017

BC13/200.2/1650/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226737880-3

Collection Ref. Code : 1859-93-548-6

Customer Information----------

Name : ORNOPIA,EMILY MONTERON

Premise Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

Billing Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042472	Pole No	:	0567271
Serial No	:	121746250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4600
Period From	:	03-18-2017	Prev Rdg	:	4454
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.87
CURRENT BILL - APRIL 2017		1,611.91
TOTAL AMOUNT DUE		3,168.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,975.00

Your monthly electricity consumption chart

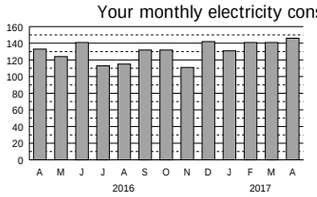

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.91		
Less : VAT	118.72		
Amount Net of VAT	1,493.19		
Less: BIR 2306	49.47		
BIR 2307	28.47	VATable Sales	1,413.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,415.25	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,533.97	TOTAL SALES	1,611.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1650/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322106244579

Collection Ref. Code : 1859-93-548-6

Account ID : 3226737880-3

Customer Name : ORNOPIA,EMILY MONTERON

Meter Number : MTR1042472

Period : Mar 2017

Premise Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

Billing Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,168.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32267378803

BC13/200.2/1650/0/10/04-22-2017/55

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887784260987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408388

88721200009

Date : 04-22-2017

BC13/200.2/1670/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872120000-9

Collection Ref. Code : 1809-59-881-8

Customer Information----------

Name : ABANGAN,AMALIA TM P.

Premise Address: STO NINO PARDO CEBU CITY
Billing Address: STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350976 GS6	Pole No	:	0567271
Serial No	:	49497049	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4996
Period From	:	03-18-2017	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.44
CURRENT BILL - APRIL 2017		1,429.59
TOTAL AMOUNT DUE		2,535.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,080.00

Your monthly electricity consumption chart

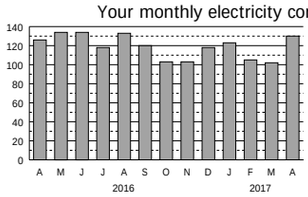

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.59		
Less : VAT	105.11		
Amount Net of VAT	1,324.48		
Less: BIR 2306	43.80		
BIR 2307	25.25	VATable Sales	1,253.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,255.43	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,360.54	TOTAL SALES	1,429.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1670/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887784260987

Collection Ref. Code : 1809-59-881-8
Account ID : 8872120000-9
Customer Name : ABANGAN,AMALIA TM P.
Meter Number : 350976 GS6
Period : Mar 2017

Premise Address: STO NINO PARDO CEBU CITY
Billing Address: STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,535.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88721200009

BC13/200.2/1670/0/10/04-22-2017/55

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202063477237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397844

20272200005

Date : 04-22-2017

BC13/200.2/1690/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027220000-5

Collection Ref. Code : 1835-19-377-3

Customer Information----------

Name : ABANGAN,ALFREDO B

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	310488 GS6	Pole No	:	0567271
Serial No	:	48626151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3244
Period From	:	03-18-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.32
CURRENT BILL - APRIL 2017		553.80
TOTAL AMOUNT DUE		1,003.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 667.00

Your monthly electricity consumption chart

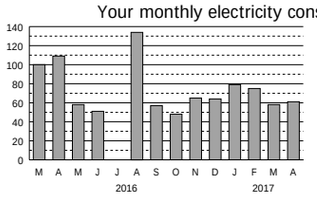

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.80		
Less : VAT	40.68		
Amount Net of VAT	513.12		
Less: BIR 2306	16.96		
BIR 2307	9.68	VATable Sales	480.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	486.48	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	527.16	TOTAL SALES	553.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1690/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202063477237

Collection Ref. Code : 1835-19-377-3
Account ID : 2027220000-5
Customer Name : ABANGAN,ALFREDO B
Meter Number : 310488 GS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 1,003.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20272200005

BC13/200.2/1690/0/10/04-22-2017/55

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638141766051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399415

63833200007

Date : 04-22-2017

BC13/200.2/1720/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383320000-7

Collection Ref. Code : 1837-99-572-9

Customer Information----------

Name : VENTURA,VICKY C

Premise Address: 8-A GABUYA ST COGON PARDO CEBU CITY

Billing Address: 8-A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3088 EIS6	Pole No	:	0594050
Serial No	:	83302385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12521
Period From	:	03-18-2017	Prev Rdg	:	12079
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	450	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,309.36
Transmission Charge	0.4466/kWh	197.40
System Loss Charge	0.7735/kWh	341.89
Sub-Total		2,848.65
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		123.47
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		158.32
Transmission		3.87
System Loss		21.92
Distribution		152.36
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		597.48
CURRENT BILL - APRIL 2017		4,839.30
TOTAL AMOUNT DUE		8,255.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,981.00

Your monthly electricity consumption chart

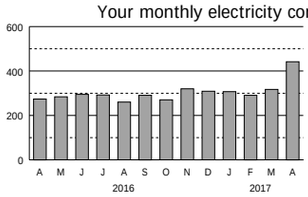

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.30		
Less : VAT	355.10		
Amount Net of VAT	4,484.20		
Less: BIR 2306	147.96		
BIR 2307	85.47	VATable Sales	4,241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.38
Amount Due	4,250.77	VAT Zero Rated Sales	0.00
Add : VAT	355.10	VAT Amount	355.10
TOTAL AMOUNT DUE	4,605.87	TOTAL SALES	4,839.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1720/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638141766051

Collection Ref. Code : 1837-99-572-9

Account ID : 6383320000-7

Customer Name : VENTURA,VICKY C

Meter Number : 3088 EIS6

Period : Mar 2017

Premise Address: 8-A GABUYA ST COGON PARDO CEBU CITY

Billing Address: 8-A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,255.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833200007

BC13/200.2/1720/0/10/04-22-2017/55

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860135365612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86014200009

1009411955

Date : 04-22-2017

BC13/200.2/1730/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601420000-9

Collection Ref. Code : 1833-29-083-6

Customer Information----------

Name : VENTURA,JOSEPHINE D

Premise Address: UBOS COGON PARDO
Billing Address: UBOS COGON PARDO

TIN :

Metering Information----------

Meter No	:	3085 EIS6	Pole No	:	0594050
Serial No	:	83304050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13611
Period From	:	03-18-2017	Prev Rdg	:	13248
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,896.60
Transmission Charge	0.4466/kWh	162.12
System Loss Charge	0.7735/kWh	280.78
Sub-Total		2,339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		130.03
Transmission		3.17
System Loss		18.00
Distribution		125.24
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		491.96
CURRENT BILL - APRIL 2017		3,985.37
TOTAL AMOUNT DUE		7,233.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,987.22

Your monthly electricity consumption chart

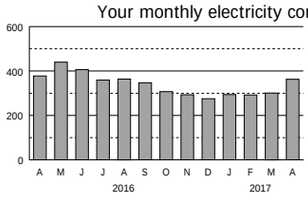

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.37		
Less : VAT	292.82		
Amount Net of VAT	3,692.55		
Less: BIR 2306	122.02		
BIR 2307	70.39	VATable Sales	3,493.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.14
Amount Due	3,500.14	VAT Zero Rated Sales	0.00
Add : VAT	292.82	VAT Amount	292.82
TOTAL AMOUNT DUE	3,792.96	TOTAL SALES	3,985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1730/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860135365612

Collection Ref. Code : 1833-29-083-6
Account ID : 8601420000-9
Customer Name : VENTURA,JOSEPHINE D
Meter Number : 3085 EIS6
Period : Mar 2017

Premise Address: UBOS COGON PARDO
Billing Address: UBOS COGON PARDO

TOTAL AMOUNT DUE : 7,233.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86014200009

BC13/200.2/1730/0/10/04-22-2017/55

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819955206705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81921200002

1009408208

Date : 04-22-2017

BC13/200.2/1760/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192120000-2

Collection Ref. Code : 1809-71-554-7

Customer Information----------

Name : MARATAS,HELEN

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3050 EIS6	Pole No	:	0594050
Serial No	:	83295891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20414
Period From	:	03-18-2017	Prev Rdg	:	19841
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,471.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,993.81
Transmission Charge	0.4466/kWh	255.90
System Loss Charge	0.7735/kWh	443.22
Sub-Total		3,692.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	71.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,471.50	109.43
Sub-Total		180.92
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		205.25
Transmission		5.01
System Loss		28.41
Distribution		197.34
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		777.05
CURRENT BILL - APRIL 2017		6,295.42
TOTAL AMOUNT DUE		11,767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,130.00

Your monthly electricity consumption chart

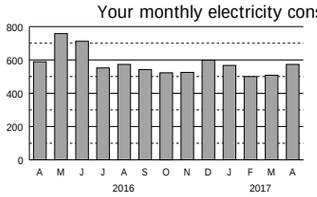

Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.42		
Less : VAT	462.69		
Amount Net of VAT	5,832.73		
Less: BIR 2306	192.79		
BIR 2307	111.20	VATable Sales	5,518.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.36
Amount Due	5,528.74	VAT Zero Rated Sales	0.00
Add : VAT	462.69	VAT Amount	462.69
TOTAL AMOUNT DUE	5,991.43	TOTAL SALES	6,295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1760/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819955206705

Collection Ref. Code : 1809-71-554-7
Account ID : 8192120000-2
Customer Name : MARATAS,HELEN
Meter Number : 3050 EIS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 11,767.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81921200002

BC13/200.2/1760/0/10/04-22-2017/55

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267525447004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396889

26703200001

Date : 04-22-2017

BC13/200.2/1820/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670320000-1

Collection Ref. Code : 1837-35-425-1

Customer Information----------

Name : MAPAIT,DOUGLAS L TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	4504 EIS6	Pole No	:	0594050
Serial No	:	83296277	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2211
Period From	:	03-18-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.63
CURRENT BILL - APRIL 2017		470.87
TOTAL AMOUNT DUE		1,014.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 442.00

Your monthly electricity consumption chart

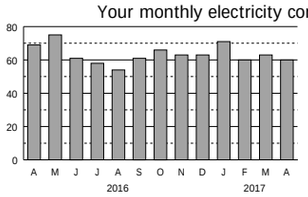

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.87		
Less : VAT	34.00		
Amount Net of VAT	436.87		
Less: BIR 2306	14.17		
BIR 2307	8.17	VATable Sales	405.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	414.53	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	448.53	TOTAL SALES	470.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1820/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267525447004

Collection Ref. Code : 1837-35-425-1

Account ID : 2670320000-1

Customer Name : MAPAIT,DOUGLAS L TM

Meter Number : 4504 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,014.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26703200001

BC13/200.2/1820/0/10/04-22-2017/55

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578003141387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403610

57846859429

Date : 04-22-2017

BC13/200.2/1830/0594064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784685942-9

Collection Ref. Code : 1857-65-980-5

Customer Information----------

Name : MAPAIT,FELIX LABRADA

Premise Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007032 EFS6	Pole No	:	0594064
Serial No	:	121427620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6766
Period From	:	03-18-2017	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	346	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.93
CURRENT BILL - APRIL 2017		2,389.91
TOTAL AMOUNT DUE		4,562.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,078.00

Your monthly electricity consumption chart

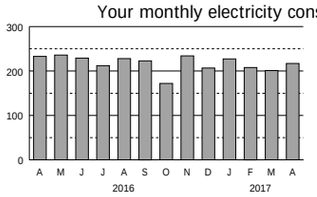

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.91		
Less : VAT	175.84		
Amount Net of VAT	2,214.07		
Less: BIR 2306	73.28		
BIR 2307	42.21	VATable Sales	2,094.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	2,098.58	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,274.42	TOTAL SALES	2,389.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1830/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578003141387

Collection Ref. Code : 1857-65-980-5

Account ID : 5784685942-9

Customer Name : MAPAIT,FELIX LABRADA

Meter Number : 007032 EFS6

Period : Mar 2017

Premise Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,562.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57846859429

BC13/200.2/1830/0/10/04-22-2017/55

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490560210882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409200

49088489379

Date : 04-22-2017

BC13/200.2/1910/0594071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908848937-9

Collection Ref. Code : 1859-71-827-2

Customer Information----------

Name : ABARQUEZ,JANVIER BLASCO

Premise Address: 6A GABUYA STREET COGON PARDO, CEBU CITY
Billing Address: 6A GABUYA STREET COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036260	Pole No	:	0594071
Serial No	:	125284572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7669
Period From	:	03-18-2017	Prev Rdg	:	7430
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.98
CURRENT BILL - APRIL 2017		2,633.40
TOTAL AMOUNT DUE		5,103.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,176.00

Your monthly electricity consumption chart

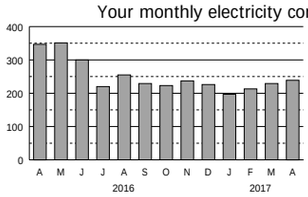

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.40		
Less : VAT	193.79		
Amount Net of VAT	2,439.61		
Less: BIR 2306	80.74		
BIR 2307	46.51	VATable Sales	2,308.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.19
Amount Due	2,312.36	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,506.15	TOTAL SALES	2,633.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1910/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490560210882

Collection Ref. Code : 1859-71-827-2
Account ID : 4908848937-9
Customer Name : ABARQUEZ,JANVIER BLASCO
Meter Number : MTR1036260
Period : Mar 2017

Premise Address: 6A GABUYA STREET COGON PARDO, CEBU CITY
Billing Address: 6A GABUYA STREET COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,103.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49088489379

BC13/200.2/1910/0/10/04-22-2017/55

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405870960059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399316

40576152561

Date : 04-22-2017

BC13/200.2/1940/0594162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057615256-1

Collection Ref. Code : 1857-74-980-4

Customer Information----------

Name : TUMONGHA,JOSEPHINE ABARQUEZ

Premise Address: LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148575	Pole No	:	0594162
Serial No	:	84444414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1453
Period From	:	03-18-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.13
CURRENT BILL - APRIL 2017		1,337.60
TOTAL AMOUNT DUE		2,181.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,475.00

Your monthly electricity consumption chart

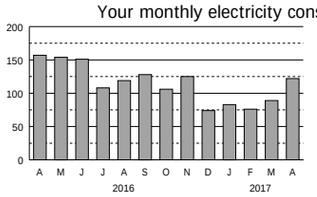

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.60		
Less : VAT	98.21		
Amount Net of VAT	1,239.39		
Less: BIR 2306	40.93		
BIR 2307	23.63	VATable Sales	1,172.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,174.83	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,273.04	TOTAL SALES	1,337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1940/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405870960059

Collection Ref. Code : 1857-74-980-4

Account ID : 4057615256-1

Customer Name : TUMONGHA,JOSEPHINE ABARQUEZ

Meter Number : MTR1148575

Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,181.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40576152561 BC13/200.2/1940/0/10/04-22-2017/55 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601117409367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396943

60153200005

Date : 04-22-2017

BC13/200.2/1950/0594162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015320000-5

Collection Ref. Code : 1825-23-626-7

Customer Information----------

Name : UGBINAR,LUCERFIDO C

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	198351WS6	Pole No	:	0594162
Serial No	:	6379261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20870
Period From	:	03-18-2017	Prev Rdg	:	20797
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.75
CURRENT BILL - APRIL 2017		681.58
TOTAL AMOUNT DUE		1,237.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 546.00

Your monthly electricity consumption chart

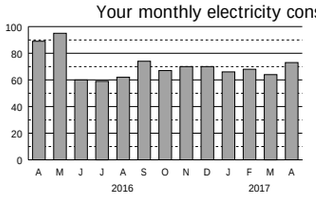

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.58		
Less : VAT	49.53		
Amount Net of VAT	632.05		
Less: BIR 2306	20.66		
BIR 2307	11.95	VATable Sales	592.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	599.44	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	648.97	TOTAL SALES	681.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1950/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601117409367

Collection Ref. Code : 1825-23-626-7
Account ID : 6015320000-5
Customer Name : UGBINAR,LUCERFIDO C
Meter Number : 198351WS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,237.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60153200005

BC13/200.2/1950/0/10/04-22-2017/55

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749554224036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7490420008

BILLING STATEMENT

1009405767

Date : 04-22-2017

BC13/200.2/2040/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490420000-8

Collection Ref. Code : 1827-35-863-7

Customer Information----------

Name : PAHANONOT,RENALDO T

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	280534GS6	Pole No	:	0594463
Serial No	:	48031839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25268
Period From	:	03-18-2017	Prev Rdg	:	25119
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.21
CURRENT BILL - APRIL 2017		1,638.39
TOTAL AMOUNT DUE		2,936.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,176.00

Your monthly electricity consumption chart

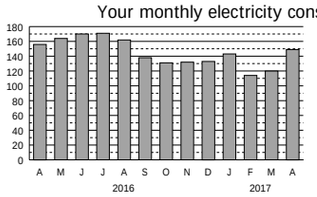

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.39		
Less : VAT	120.45		
Amount Net of VAT	1,517.94		
Less: BIR 2306	50.20		
BIR 2307	28.94	VATable Sales	1,436.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.76
Amount Due	1,438.80	VAT Zero Rated Sales	0.00
Add : VAT	120.45	VAT Amount	120.45
TOTAL AMOUNT DUE	1,559.25	TOTAL SALES	1,638.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2040/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749554224036

Collection Ref. Code : 1827-35-863-7
Account ID : 7490420000-8
Customer Name : PAHANONOT,RENALDO T
Meter Number : 280534GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,936.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7490420008

BC13/200.2/2040/0/10/04-22-2017/55

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438715012530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399055

43831200001

Date : 04-22-2017

BC13/200.2/2050/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383120000-1

Collection Ref. Code : 1809-72-146-6

Customer Information----------

Name : PAHANONOT,CRESENCIANA

Premise Address: COGON PARDO NR JAPER SCHOOL

Billing Address: COGON PARDO NR JAPER SCHOOL

TIN :

Metering Information----------

Meter No	:	280768GS6	Pole No	:	0594463
Serial No	:	46402716	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64439
Period From	:	03-18-2017	Prev Rdg	:	63732
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,754.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,693.93
Transmission Charge	0.4466/kWh	315.75
System Loss Charge	0.7735/kWh	546.86
Sub-Total		4,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		203.30
Government Charges		
Franchise Tax - Local		50.91
Value Added Tax		
Generation		253.24
Transmission		6.18
System Loss		35.06
Distribution		243.35
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		956.07
CURRENT BILL - APRIL 2017		7,743.84
TOTAL AMOUNT DUE		13,498.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 7,464.00

Your monthly electricity consumption chart

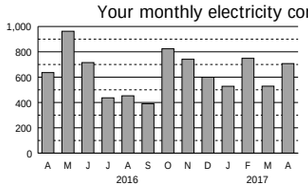

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,743.84		
Less : VAT	568.34		
Amount Net of VAT	7,175.50		
Less: BIR 2306	236.82		
BIR 2307	136.77	VATable Sales	6,787.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.73
Amount Due	6,801.91	VAT Zero Rated Sales	0.00
Add : VAT	568.34	VAT Amount	568.34
TOTAL AMOUNT DUE	7,370.25	TOTAL SALES	7,743.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2050/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438715012530

Collection Ref. Code : 1809-72-146-6

Account ID : 4383120000-1

Customer Name : PAHANONOT,CRESENCIANA

Meter Number : 280768GS6

Period : Mar 2017

Premise Address: COGON PARDO NR JAPER SCHOOL

Billing Address: COGON PARDO NR JAPER SCHOOL

TOTAL AMOUNT DUE : 13,498.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43831200001

BC13/200.2/2050/0/10/04-22-2017/55

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503341417037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398983

50332200000

Date : 04-22-2017

BC13/200.2/2060/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033220000-0

Collection Ref. Code : 1827-52-536-3

Customer Information----------

Name : CANA,OLIVA T

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	550740 GS6	Pole No	:	0594463
Serial No	:	24880995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3368
Period From	:	03-18-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.33
CURRENT BILL - APRIL 2017		468.30
TOTAL AMOUNT DUE		898.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 855.00

Your monthly electricity consumption chart

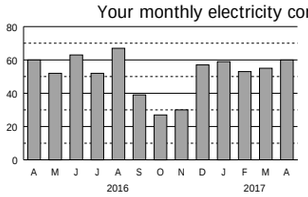

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.30		
Less : VAT	33.72		
Amount Net of VAT	434.58		
Less: BIR 2306	14.06		
BIR 2307	8.12	VATable Sales	402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.40	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	446.12	TOTAL SALES	468.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2060/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503341417037

Collection Ref. Code : 1827-52-536-3

Account ID : 5033220000-0

Customer Name : CANA,OLIVA T

Meter Number : 550740 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 898.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50332200000

BC13/200.2/2060/0/10/04-22-2017/55

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624339546634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411319

62490200003

Date : 04-22-2017

BC13/200.2/2100/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249020000-3

Collection Ref. Code : 1821-34-593-2

Customer Information----------

Name : LONGINOS,EDWIN

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	362687GS6	Pole No	:	0594484
Serial No	:	2002119024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19305
Period From	:	03-18-2017	Prev Rdg	:	19199
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 825.50	16.51
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.79
CURRENT BILL - APRIL 2017		1,164.98
TOTAL AMOUNT DUE		1,990.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 100.00

Your monthly electricity consumption chart

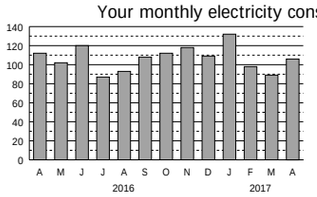

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.98		
Less : VAT	85.63		
Amount Net of VAT	1,079.35		
Less: BIR 2306	35.68		
BIR 2307	20.58	VATable Sales	1,021.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,023.09	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,108.72	TOTAL SALES	1,164.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624339546634

Collection Ref. Code : 1821-34-593-2

Account ID : 6249020000-3

Customer Name : LONGINOS,EDWIN

Meter Number : 362687GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,990.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62490200003

BC13/200.2/2100/0/10/04-22-2017/55

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147978203677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404474

14746068239

Date : 04-22-2017

BC13/200.2/2120/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474606823-9

Collection Ref. Code : 1855-25-146-9

Customer Information----------

Name : TUGAO,LORNA TANILON

Premise Address: A. GABUYA ST. COGON PARDO,CEBU CITY
Billing Address: A. GABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147576	Pole No	:	0594484
Serial No	:	85060858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	274
Period From	:	03-18-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.91
CURRENT BILL - APRIL 2017		106.59
TOTAL AMOUNT DUE		281.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 402.00

Your monthly electricity consumption chart

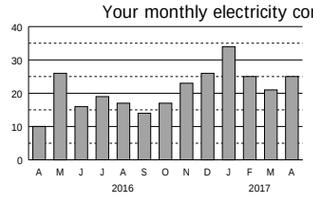

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.59		
Less : VAT	7.35		
Amount Net of VAT	99.24		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.43	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	101.78	TOTAL SALES	106.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147978203677

Collection Ref. Code : 1855-25-146-9
Account ID : 1474606823-9
Customer Name : TUGAO,LORNA TANILON
Meter Number : MTR1147576
Period : Mar 2017

Premise Address: A. GABUYA ST. COGON PARDO,CEBU CITY
Billing Address: A. GABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 281.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14746068239

BC13/200.2/2120/0/10/04-22-2017/55

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351815681032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407146

35172200004

Date : 04-22-2017

BC13/200.2/2160/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517220000-4

Collection Ref. Code : 1833-98-236-3

Customer Information----------

Name : DELANTAR,ROSALINDA P

Premise Address: GABUYA ST LOWER COGON

Billing Address: GABUYA ST LOWER COGON

TIN :

Metering Information----------

Meter No	:	151075DS6	Pole No	:	0594484
Serial No	:	12525871	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37378
Period From	:	03-18-2017	Prev Rdg	:	37343
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.43
CURRENT BILL - APRIL 2017		203.77
TOTAL AMOUNT DUE		383.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 120.00

Your monthly electricity consumption chart

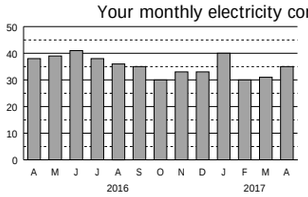

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.77		
Less : VAT	14.47		
Amount Net of VAT	189.30		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2160/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351815681032

Collection Ref. Code : 1833-98-236-3

Account ID : 3517220000-4

Customer Name : DELANTAR,ROSALINDA P

Meter Number : 151075DS6

Period : Mar 2017

Premise Address: GABUYA ST LOWER COGON

Billing Address: GABUYA ST LOWER COGON

TOTAL AMOUNT DUE : 383.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35172200004

BC13/200.2/2160/0/10/04-22-2017/55

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118000051944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406832

11862467104

Date : 04-22-2017

BC13/200.2/2190/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186246710-4

Collection Ref. Code : 1853-97-965-1

Customer Information----------

Name : REVILLA,NOEL SEPE

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TIN : 419-166-707-000

Metering Information----------

Meter No	:	MTR1148435	Pole No	:	0594484
Serial No	:	85021993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1123
Period From	:	03-18-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 104.08
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.21
CURRENT BILL - APRIL 2017		551.12
TOTAL AMOUNT DUE		1,167.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 928.99

Your monthly electricity consumption chart

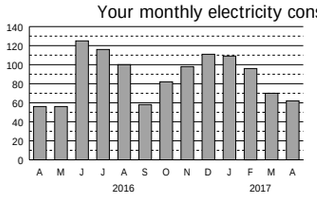

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.12		
Less : VAT	40.08		
Amount Net of VAT	511.04		
Less: BIR 2306	16.70		
BIR 2307	9.63	VATable Sales	477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.13
Amount Due	484.71	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	524.79	TOTAL SALES	551.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2190/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118000051944

Collection Ref. Code : 1853-97-965-1

Account ID : 1186246710-4

Customer Name : REVILLA,NOEL SEPE

Meter Number : MTR1148435

Period : Mar 2017

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,167.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11862467104

BC13/200.2/2190/0/10/04-22-2017/55

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513150248961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405822

51355372999

Date : 04-22-2017

BC13/200.2/2230/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135537299-9

Collection Ref. Code : 1853-99-320-4

Customer Information----------

Name : DUBALAN,ZENAIDA ABELLANOSA

Premise Address: A.GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: A.GABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027305	Pole No	:	0593821
Serial No	:	121745360	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1921
Period From	:	03-18-2017	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.25
CURRENT BILL - APRIL 2017		467.48
TOTAL AMOUNT DUE		860.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 420.04

Your monthly electricity consumption chart

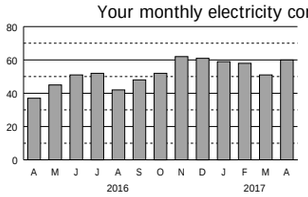

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.48		
Less : VAT	33.64		
Amount Net of VAT	433.84		
Less: BIR 2306	14.02		
BIR 2307	8.11	VATable Sales	402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	445.35	TOTAL SALES	467.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2230/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513150248961

Collection Ref. Code : 1853-99-320-4

Account ID : 5135537299-9

Customer Name : DUBALAN,ZENAIDA ABELLANOSA

Meter Number : MTR1027305

Period : Mar 2017

Premise Address: A.GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: A.GABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 860.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51355372999

BC13/200.2/2230/0/10/04-22-2017/55

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509128871193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403295

50918420964

Date : 04-22-2017

BC13/200.2/2240/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091842096-4

Collection Ref. Code : 1855-46-269-9

Customer Information----------

Name : BORCELAS,EVELYN DUBALAN

Premise Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

Billing Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106611	Pole No	:	0594484
Serial No	:	129122833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	471
Period From	:	03-18-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	142	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.01
CURRENT BILL - APRIL 2017		206.46
TOTAL AMOUNT DUE		378.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 205.97

Your monthly electricity consumption chart

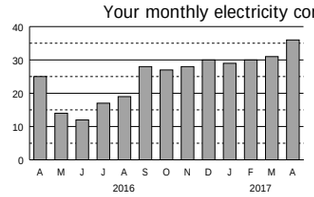

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.46		
Less : VAT	14.56		
Amount Net of VAT	191.90		
Less: BIR 2306	6.09		
BIR 2307	3.50	VATable Sales	173.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.31	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	196.87	TOTAL SALES	206.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2240/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509128871193

Collection Ref. Code : 1855-46-269-9

Account ID : 5091842096-4

Customer Name : BORCELAS,EVELYN DUBALAN

Meter Number : MTR1106611

Period : Mar 2017

Premise Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

Billing Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 378.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50918420964 BC13/200.2/2240/0/10/04-22-2017/55 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391494124570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411740

39182401438

Date : 04-22-2017

BC13/200.2/2260/0593842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918240143-8

Collection Ref. Code : 1853-95-269-9

Customer Information----------

Name : BASALO,ISABELITA TUTOR

Premise Address: A. GABUYA ST. SITIO SAPSAPAN LOWER COGON PARDO,CEBU CITY

Billing Address: A. GABUYA ST. SITIO SAPSAPAN LOWER COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147578	Pole No	:	0593842
Serial No	:	85055845	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	506
Period From	:	03-18-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - APRIL 2017		336.40
TOTAL AMOUNT DUE		550.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 387.00

Your monthly electricity consumption chart

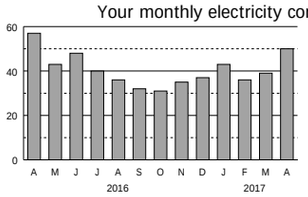

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.40		
Less : VAT	23.93		
Amount Net of VAT	312.47		
Less: BIR 2306	9.96		
BIR 2307	5.77	VATable Sales	286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	296.74	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	320.67	TOTAL SALES	336.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2260/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391494124570

Collection Ref. Code : 1853-95-269-9

Account ID : 3918240143-8

Customer Name : BASALO,ISABELITA TUTOR

Meter Number : MTR1147578

Period : Mar 2017

Premise Address: A. GABUYA ST. SITIO SAPSAPAN LOWER COGON PARDO,CEBU CITY

Billing Address: A. GABUYA ST. SITIO SAPSAPAN LOWER COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 550.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39182401438

BC13/200.2/2260/0/10/04-22-2017/55

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523546714488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412293

52301964947

Date : 04-22-2017

BC13/200.2/2280/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230196494-7

Collection Ref. Code : 1855-86-248-4

Customer Information----------

Name : TURTOGA,JANE CUYNO

Premise Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

Billing Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010971 EFS6	Pole No	:	0594484
Serial No	:	121439784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1174
Period From	:	03-18-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 111.60
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.84
CURRENT BILL - APRIL 2017		531.91
TOTAL AMOUNT DUE		678.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

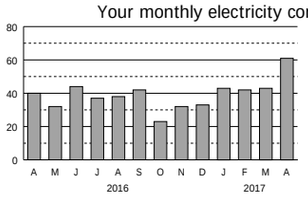

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.91		
Less : VAT	38.34		
Amount Net of VAT	493.57		
Less: BIR 2306	15.98		
BIR 2307	9.29	VATable Sales	461.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	468.30	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	506.64	TOTAL SALES	531.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2280/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523546714488

Collection Ref. Code : 1855-86-248-4

Account ID : 5230196494-7

Customer Name : TURTOGA,JANE CUYNO

Meter Number : 010971 EFS6

Period : Mar 2017

Premise Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

Billing Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 678.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52301964947

BC13/200.2/2280/0/10/04-22-2017/55

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950359300785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407433

95010306215

Date : 04-22-2017

BC13/200.2/2310/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501030621-5

Collection Ref. Code : 1857-18-314-2

Customer Information----------

Name : MUJERES,CASIANO JR PENA

Premise Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

Billing Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149717	Pole No	:	0594190
Serial No	:	133498036	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	874
Period From	:	03-18-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.72
CURRENT BILL - APRIL 2017		592.30
TOTAL AMOUNT DUE		1,130.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 507.00

Your monthly electricity consumption chart

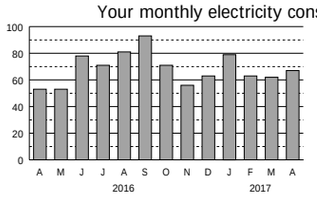

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.30		
Less : VAT	42.96		
Amount Net of VAT	549.34		
Less: BIR 2306	17.91		
BIR 2307	10.35	VATable Sales	513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.76
Amount Due	521.08	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	564.04	TOTAL SALES	592.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2310/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950359300785

Collection Ref. Code : 1857-18-314-2

Account ID : 9501030621-5

Customer Name : MUJERES,CASIANO JR PENA

Meter Number : MTR1149717

Period : Mar 2017

Premise Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

Billing Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 1,130.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95010306215

BC13/200.2/2310/0/10/04-22-2017/55

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369713437039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397894

36942727342

Date : 04-22-2017

BC13/200.2/2320/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694272734-2

Collection Ref. Code : 1857-45-392-1

Customer Information----------

Name : DACAYAN,ANGILIE OPCIAR

Premise Address: 12A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 12A GABUYA ST. COGON PARDO, CEBU CITY

TIN : 282-707-283-000

Metering Information----------

Meter No	:	MTR1144194	Pole No	:	0594491
Serial No	:	40098579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1211
Period From	:	03-18-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.52
CURRENT BILL - APRIL 2017		1,698.91
TOTAL AMOUNT DUE		2,966.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 805.00

Your monthly electricity consumption chart

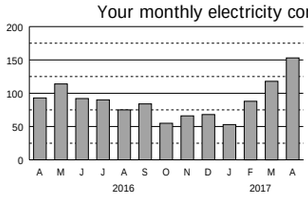

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.91		
Less : VAT	125.47		
Amount Net of VAT	1,573.44		
Less: BIR 2306	52.29		
BIR 2307	30.01	VATable Sales	1,489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.05
Amount Due	1,491.14	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,616.61	TOTAL SALES	1,698.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2320/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369713437039

Collection Ref. Code : 1857-45-392-1
Account ID : 3694272734-2
Customer Name : DACAYAN,ANGILIE OPCIAR
Meter Number : MTR1144194
Period : Mar 2017

Premise Address: 12A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 12A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,966.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36942727342

BC13/200.2/2320/0/10/04-22-2017/55

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379754291581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404465

37902200007

Date : 04-22-2017

BC13/200.2/2360/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790220000-7

Collection Ref. Code : 1815-49-836-6

Customer Information----------

Name : BETONIO,HENRY SR TM B.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	306355GS6	Pole No	:	0594491
Serial No	:	45087272	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14445
Period From	:	03-18-2017	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.73
CURRENT BILL - APRIL 2017		666.48
TOTAL AMOUNT DUE		1,359.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 437.00

Your monthly electricity consumption chart

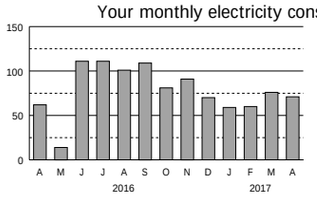

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.48		
Less : VAT	48.55		
Amount Net of VAT	617.93		
Less: BIR 2306	20.23		
BIR 2307	11.68	VATable Sales	579.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	586.02	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	634.57	TOTAL SALES	666.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2360/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379754291581

Collection Ref. Code : 1815-49-836-6

Account ID : 3790220000-7

Customer Name : BETONIO,HENRY SR TM B.

Meter Number : 306355GS6

Period : Mar 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,359.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37902200007

BC13/200.2/2360/0/10/04-22-2017/55

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369590198955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398010

36902200009

Date : 04-22-2017

BC13/200.2/2370/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690220000-9

Collection Ref. Code : 1815-48-890-5

Customer Information----------

Name : RIZON,ESILEE TM M.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	305771GS6	Pole No	:	0594491
Serial No	:	46411301	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31651
Period From	:	03-18-2017	Prev Rdg	:	31448
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.15
CURRENT BILL - APRIL 2017		2,237.87
TOTAL AMOUNT DUE		4,349.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,192.00

Your monthly electricity consumption chart

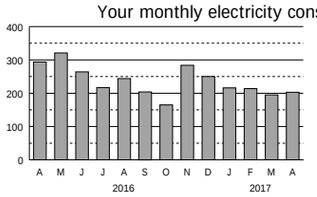

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.87		
Less : VAT	164.73		
Amount Net of VAT	2,073.14		
Less: BIR 2306	68.64		
BIR 2307	39.53	VATable Sales	1,961.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.42
Amount Due	1,964.97	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,129.70	TOTAL SALES	2,237.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2370/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369590198955

Collection Ref. Code : 1815-48-890-5

Account ID : 3690220000-9

Customer Name : RIZON,ESILEE TM M.

Meter Number : 305771GS6

Period : Mar 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,349.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36902200009

BC13/200.2/2370/0/10/04-22-2017/55

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295778543432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414389

29571200004

Date : 04-22-2017

BC13/200.2/2380/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957120000-4

Collection Ref. Code : 1813-17-110-6

Customer Information----------

Name : GOBALANE,ROBERTO TM J.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	262716GS6	Pole No	:	0594491
Serial No	:	42507675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30557
Period From	:	03-18-2017	Prev Rdg	:	30286
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.33
CURRENT BILL - APRIL 2017		2,967.08
TOTAL AMOUNT DUE		4,964.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,850.00

Your monthly electricity consumption chart

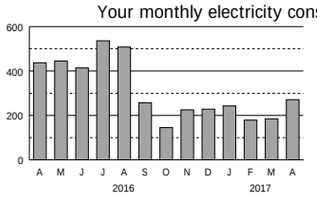

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.08		
Less : VAT	217.71		
Amount Net of VAT	2,749.37		
Less: BIR 2306	90.71		
BIR 2307	52.41	VATable Sales	2,600.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.62
Amount Due	2,606.25	VAT Zero Rated Sales	0.00
Add : VAT	217.71	VAT Amount	217.71
TOTAL AMOUNT DUE	2,823.96	TOTAL SALES	2,967.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2380/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295778543432

Collection Ref. Code : 1813-17-110-6

Account ID : 2957120000-4

Customer Name : GOBALANE,ROBERTO TM J.

Meter Number : 262716GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,964.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29571200004

BC13/200.2/2380/0/10/04-22-2017/55

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017953370075

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009407019

01733200008

Date : 04-22-2017

BC13/200.2/2390/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173320000-8

Collection Ref. Code : 1823-90-314-2

Customer Information----------

Name : LARGO,ELPEDIO M

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	169857WS6	Pole No	:	0594491
Serial No	:	45944186	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8380
Period From	:	03-18-2017	Prev Rdg	:	8353
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - APRIL 2017		112.74
TOTAL AMOUNT DUE		202.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 300.00

Your monthly electricity consumption chart

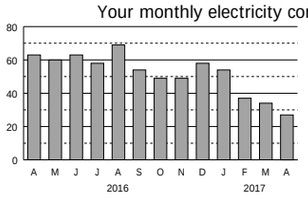

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.74		
Less : VAT	7.69		
Amount Net of VAT	105.05		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.00	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	107.69	TOTAL SALES	112.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2390/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017953370075

Collection Ref. Code : 1823-90-314-2
Account ID : 0173320000-8
Customer Name : LARGO,ELPEDIO M
Meter Number : 169857WS6
Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 202.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01733200008

BC13/200.2/2390/0/10/04-22-2017/55

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057541411473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412321

05752200005

Date : 04-22-2017

BC13/200.2/2400/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575220000-5

Collection Ref. Code : 1829-24-125-7

Customer Information----------

Name : JOSE,FRANCISCA L

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	153036DS6	Pole No	:	0594491
Serial No	:	11809445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3788
Period From	:	03-18-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.82
CURRENT BILL - APRIL 2017		2,040.82
TOTAL AMOUNT DUE		4,004.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 2,160.00

Your monthly electricity consumption chart

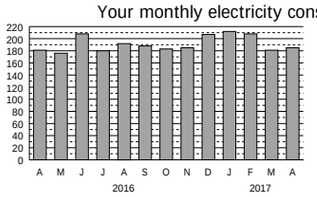

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.82		
Less : VAT	150.27		
Amount Net of VAT	1,890.55		
Less: BIR 2306	62.62		
BIR 2307	36.05	VATable Sales	1,789.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.55
Amount Due	1,791.88	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	1,942.15	TOTAL SALES	2,040.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2400/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057541411473

Collection Ref. Code : 1829-24-125-7
Account ID : 0575220000-5
Customer Name : JOSE,FRANCISCA L
Meter Number : 153036DS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,004.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05752200005

BC13/200.2/2400/0/10/04-22-2017/55

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096985064452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415442

09652200008

Date : 04-22-2017

BC13/200.2/2410/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965220000-8

Collection Ref. Code : 1829-18-980-8

Customer Information----------

Name : OCANADA,WILFREDO Y

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4162 EVS6	Pole No	:	0594491
Serial No	:	01823091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12181
Period From	:	03-18-2017	Prev Rdg	:	12026
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	272	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	810.13
Transmission Charge	0.4466/kWh	69.25
System Loss Charge	0.7735/kWh	119.93
Sub-Total		999.31
Distribution Charges		
Distribution Charge	1.7506/kWh	271.44
Supply Charge	0.4118/kWh	63.85
Metering Charge	0.6989/kWh	108.37
	5.00/month	5.00
Sub-Total		448.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.53
Transmission		1.36
System Loss		7.69
Distribution		53.84
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.23
Sub-Total		210.45
CURRENT BILL - APRIL 2017(ESTIMATE)		1,705.09
TOTAL AMOUNT DUE		3,071.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 1,599.00

Your monthly electricity consumption chart

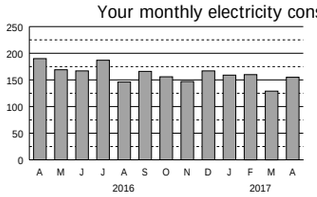

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.09		
Less : VAT	125.37		
Amount Net of VAT	1,579.72		
Less: BIR 2306	52.24		
BIR 2307	30.12	VATable Sales	1,494.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.08
Amount Due	1,497.36	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,622.73	TOTAL SALES	1,705.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2410/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096985064452

Collection Ref. Code : 1829-18-980-8
Account ID : 0965220000-8
Customer Name : OCANADA,WILFREDO Y
Meter Number : 4162 EVS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,071.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09652200008

BC13/200.2/2410/0/10/04-22-2017/55

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308792749513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401420

30890460568

Date : 04-22-2017

BC13/200.2/2420/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089046056-8

Collection Ref. Code : 1859-19-854-6

Customer Information----------

Name : ERISPE,JANETH GABRILLO

Premise Address: LITTLE HAWAI COGON PARDO,CEBU CITY

Billing Address: LITTLE HAWAI COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004256	Pole No	:	0594505
Serial No	:	121573064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1867
Period From	:	03-18-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	232	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 173.99
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.23
CURRENT BILL - APRIL 2017		325.95
TOTAL AMOUNT DUE		660.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 386.00

Your monthly electricity consumption chart

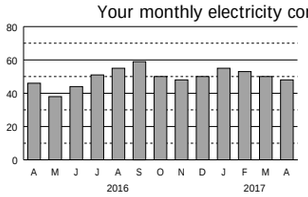

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.95		
Less : VAT	23.29		
Amount Net of VAT	302.66		
Less: BIR 2306	9.71		
BIR 2307	5.60	VATable Sales	277.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	287.35	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	310.64	TOTAL SALES	325.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2420/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308792749513

Collection Ref. Code : 1859-19-854-6

Account ID : 3089046056-8

Customer Name : ERISPE,JANETH GABRILLO

Meter Number : MTR1004256

Period : Mar 2017

Premise Address: LITTLE HAWAI COGON PARDO,CEBU CITY

Billing Address: LITTLE HAWAI COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 660.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30890460568

BC13/200.2/2420/0/10/04-22-2017/55

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006168001125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400031

00681200002

Date : 04-22-2017

BC13/200.2/2440/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068120000-2

Collection Ref. Code : 1813-23-161-3

Customer Information----------

Name : ANACAYA,JUDITH TM

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	280351GS6	Pole No	:	0594505
Serial No	:	39704401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24959
Period From	:	03-18-2017	Prev Rdg	:	24819
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.50
CURRENT BILL - APRIL 2017		1,543.82
TOTAL AMOUNT DUE		2,943.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,480.71

Your monthly electricity consumption chart

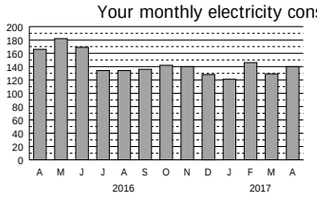

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.82		
Less : VAT	113.66		
Amount Net of VAT	1,430.16		
Less: BIR 2306	47.37		
BIR 2307	27.27	VATable Sales	1,353.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,355.52	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,469.18	TOTAL SALES	1,543.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2440/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006168001125

Collection Ref. Code : 1813-23-161-3
Account ID : 0068120000-2
Customer Name : ANACAYA,JUDITH TM
Meter Number : 280351GS6
Period : Mar 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,943.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681200002

BC13/200.2/2440/0/10/04-22-2017/55

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748774293370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405332

7486544157 5

Date : 04-22-2017

BC13/200.2/2450/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486544157-5

Collection Ref. Code : 1855-50-965-2

Customer Information----------

Name : GUDITO,PABLO MILOMEDA

Premise Address: LITTLE HAWAII COGON PARDO

Billing Address: LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	2960 EVS6	Pole No	:	0594505
Serial No	:	01495150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5067
Period From	:	03-18-2017	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	242	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.21
CURRENT BILL - APRIL 2017		1,550.05
TOTAL AMOUNT DUE		1,625.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,600.25

Your monthly electricity consumption chart

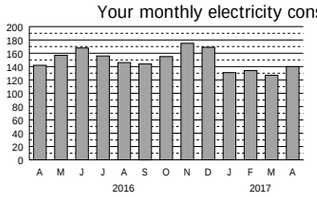

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.05		
Less : VAT	114.33		
Amount Net of VAT	1,435.72		
Less: BIR 2306	47.65		
BIR 2307	27.38	VATable Sales	1,358.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.88
Amount Due	1,360.69	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,475.02	TOTAL SALES	1,550.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2450/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748774293370

Collection Ref. Code : 1855-50-965-2

Account ID : 7486544157-5

Customer Name : GUDITO,PABLO MILOMEDA

Meter Number : 2960 EVS6

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO

Billing Address: LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 1,625.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7486544157 5

BC13/200.2/2450/0/10/04-22-2017/55

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062607898248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415569

06291090030

Date : 04-22-2017

BC13/200.2/2460/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629109003-0

Collection Ref. Code : 1861-51-881-1

Customer Information----------

Name : VERALLO,MARIE FE PAGATPAT

Premise Address: SITIO LITTLE HAWAII II COGON PARDO, CEBU CTY

Billing Address: SITIO LITTLE HAWAII II COGON PARDO, CEBU CTY

TIN :

Metering Information----------

Meter No	:	MTR1209214	Pole No	:	0594505
Serial No	:	133479915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16
Period From	:	03-18-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	118	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.4466/kWh	4.91
System Loss Charge	0.7735/kWh	8.51
Sub-Total		70.89
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.37	- 102.37
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.94
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.57
CURRENT BILL - APRIL 2017		16.91
TOTAL AMOUNT DUE		283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 491.00

Your monthly electricity consumption chart

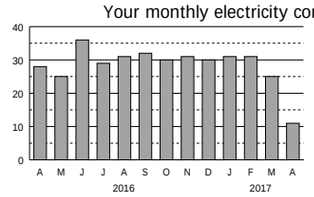

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	1.25		
Amount Net of VAT	15.66		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.32
Amount Due	14.92	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2460/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062607898248

Collection Ref. Code : 1861-51-881-1

Account ID : 0629109003-0

Customer Name : VERALLO,MARIE FE PAGATPAT

Meter Number : MTR1209214

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LITTLE HAWAII II COGON PARDO, CEBU CTY

Billing Address: SITIO LITTLE HAWAII II COGON PARDO, CEBU CTY

TOTAL AMOUNT DUE : 283.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06291090030

BC13/200.2/2460/0/10/04-22-2017/55

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579929173162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404363

57902200005

Date : 04-22-2017

BC13/200.2/2490/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790220000-5

Collection Ref. Code : 1815-50-032-8

Customer Information----------

Name : ALCORDO,EDUARDO TM C.

Premise Address: GABUYA ST PARDO CEBU CITY

Billing Address: GABUYA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118833	Pole No	:	0594505
Serial No	:	40072897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2576
Period From	:	03-18-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.11
CURRENT BILL - APRIL 2017		1,686.53
TOTAL AMOUNT DUE		3,210.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,421.00

Your monthly electricity consumption chart

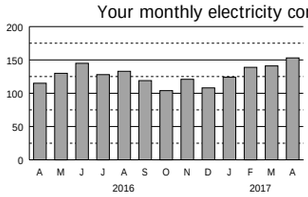

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.53		
Less : VAT	124.14		
Amount Net of VAT	1,562.39		
Less: BIR 2306	51.73		
BIR 2307	29.79	VATable Sales	1,478.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,480.87	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,605.01	TOTAL SALES	1,686.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2490/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579929173162

Collection Ref. Code : 1815-50-032-8

Account ID : 5790220000-5

Customer Name : ALCORDO,EDUARDO TM C.

Meter Number : MTR1118833

Period : Mar 2017

Premise Address: GABUYA ST PARDO CEBU CITY

Billing Address: GABUYA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,210.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57902200005

BC13/200.2/2490/0/10/04-22-2017/55

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271427946218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399165

27103200005

Date : 04-22-2017

BC13/200.2/2590/0593842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710320000-5

Collection Ref. Code : 1821-96-131-5

Customer Information----------

Name : FLORDELIS,JOEL A

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279292GS6	Pole No	:	0593842
Serial No	:	47392845	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26452
Period From	:	03-18-2017	Prev Rdg	:	26212
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.67
CURRENT BILL - APRIL 2017		2,638.67
TOTAL AMOUNT DUE		4,867.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,900.00

Your monthly electricity consumption chart

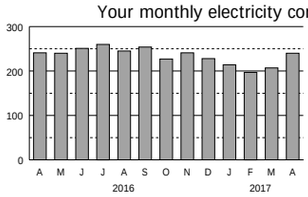

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.67		
Less : VAT	193.99		
Amount Net of VAT	2,444.68		
Less: BIR 2306	80.83		
BIR 2307	46.61	VATable Sales	2,313.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.68
Amount Due	2,317.24	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,511.23	TOTAL SALES	2,638.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2590/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271427946218

Collection Ref. Code : 1821-96-131-5

Account ID : 2710320000-5

Customer Name : FLORDELIS,JOEL A

Meter Number : 279292GS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,867.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27103200005

BC13/200.2/2590/0/10/04-22-2017/55

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121756282947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408645

12153200006

Date : 04-22-2017

BC13/200.2/2600/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215320000-6

Collection Ref. Code : 1825-24-728-5

Customer Information----------

Name : MABALATO,MARY JESS L

Premise Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

Billing Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166374	Pole No	:	0821000
Serial No	:	133495662	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	331
Period From	:	03-18-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		583.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.7437/kWh	34.95
System Loss Charge	0.7591/kWh	35.68
Sub-Total		316.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		16.84
Transmission		0.68
System Loss		2.20
Distribution		16.74
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.94
CURRENT BILL - APRIL 2017		538.16
TOTAL AMOUNT DUE		1,121.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

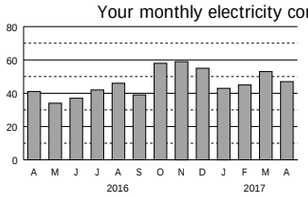

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.16		
Less : VAT	38.99		
Amount Net of VAT	499.17		
Less: BIR 2306	16.27		
BIR 2307	9.54	VATable Sales	473.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.95
Amount Due	473.36	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	512.35	TOTAL SALES	538.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2600/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121756282947

Collection Ref. Code : 1825-24-728-5
Account ID : 1215320000-6
Customer Name : MABALATO,MARY JESS L
Meter Number : MTR1166374
Period : Mar 2017

Premise Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY
Billing Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

TOTAL AMOUNT DUE : 1,121.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12153200006

BC13/200.2/2600/0/10/04-22-2017/55

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721039014504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410589

72153200000

Date : 04-22-2017

BC13/200.2/2610/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215320000-0

Collection Ref. Code : 1839-54-062-1

Customer Information----------

Name : GRANADA,RIZZA P

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	426912GS6	Pole No	:	0821000
Serial No	:	2003213629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8432
Period From	:	03-18-2017	Prev Rdg	:	8416
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	370	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.4466/kWh	7.15
System Loss Charge	0.7735/kWh	12.38
Sub-Total		103.13
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.91	- 148.91
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.73
Transmission		0.14
System Loss		0.79
Distribution		6.09
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - APRIL 2017		15.66
TOTAL AMOUNT DUE		122.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 170.00

Your monthly electricity consumption chart

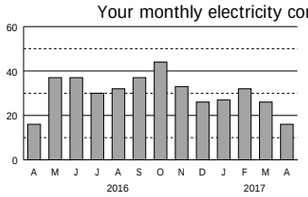

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	0.86		
Amount Net of VAT	14.80		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.29	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2610/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721039014504

Collection Ref. Code : 1839-54-062-1
Account ID : 7215320000-0
Customer Name : GRANADA,RIZZA P
Meter Number : 426912GS6
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 122.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72153200000

BC13/200.2/2610/0/10/04-22-2017/55

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021931872320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408899

02153200007

Date : 04-22-2017

BC13/200.2/2640/1011764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215320000-7

Collection Ref. Code : 1839-81-311-3

Customer Information----------

Name : RONGASAN,LUZ O

Premise Address: KANIPA-AN LOWER COGON PARDO CEBU CITY
Billing Address: KANIPA-AN LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166371	Pole No	:	1011764
Serial No	:	133495724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	377
Period From	:	03-18-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	356	Billed kWh	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		546.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.7437/kWh	36.44
System Loss Charge	0.7591/kWh	37.20
Sub-Total		329.66
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 546.50	10.93
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		17.56
Transmission		0.71
System Loss		2.30
Distribution		17.43
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.53
CURRENT BILL - APRIL 2017		559.45
TOTAL AMOUNT DUE		1,106.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 564.00

Your monthly electricity consumption chart

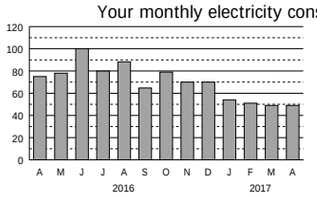

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.45		
Less : VAT	40.49		
Amount Net of VAT	518.96		
Less: BIR 2306	16.86		
BIR 2307	9.91	VATable Sales	491.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	492.19	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	532.68	TOTAL SALES	559.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2640/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021931872320

Collection Ref. Code : 1839-81-311-3
Account ID : 0215320000-7
Customer Name : RONGASAN,LUZ O
Meter Number : MTR1166371
Period : Mar 2017

Premise Address: KANIPA-AN LOWER COGON PARDO CEBU CITY
Billing Address: KANIPA-AN LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,106.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153200007

BC13/200.2/2640/0/10/04-22-2017/55

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263199141367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26372200001

1009414757
Date : 04-22-2017
BC13/200.2/2650/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637220000-1
Collection Ref. Code : 1835-40-941-5

Customer Information----------
Name : IBONES,ALLAN S TM
Premise Address: LOWER COGON PARDO
Billing Address: LOWER COGON PARDO

TIN :

Metering Information----------

Meter No	:	319454GS6	Pole No	:	0594190
Serial No	:	49564694	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75863
Period From	:	03-18-2017	Prev Rdg	:	74937
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	150	Billed kWh	:	926

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,426.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,838.16
Transmission Charge	0.4466/kWh	413.55
System Loss Charge	0.7735/kWh	716.26
Sub-Total		5,967.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	115.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 9,426.50	188.53
Sub-Total		304.05
Government Charges		
Franchise Tax - Local		66.95
Value Added Tax		
Generation		331.69
Transmission		8.09
System Loss		45.92
Distribution		318.55
Others		44.52
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,256.86
CURRENT BILL - APRIL 2017		10,183.45
TOTAL AMOUNT DUE		19,609.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 10,265.00

Your monthly electricity consumption chart

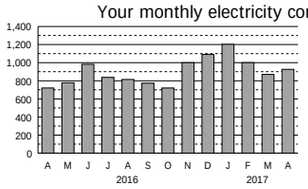

Avg Monthly Usage : 901.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,183.45		
Less : VAT	748.77		
Amount Net of VAT	9,434.68		
Less: BIR 2306	311.99		
BIR 2307	179.87	VATable Sales	8,926.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.09
Amount Due	8,942.82	VAT Zero Rated Sales	0.00
Add : VAT	748.77	VAT Amount	748.77
TOTAL AMOUNT DUE	9,691.59	TOTAL SALES	10,183.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2650/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263199141367

Collection Ref. Code : 1835-40-941-5
Account ID : 2637220000-1
Customer Name : IBONES,ALLAN S TM
Meter Number : 319454GS6
Period : Mar 2017

Premise Address: LOWER COGON PARDO
Billing Address: LOWER COGON PARDO

TOTAL AMOUNT DUE : 19,609.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26372200001 BC13/200.2/2650/0/10/04-22-2017/55 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036121425255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03650688488

1009398096

Date : 04-22-2017

BC13/200.2/2660/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365068848-8

Collection Ref. Code : 1855-85-293-4

Customer Information----------

Name : IBONES,ROSALINA CABRERA

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102871	Pole No	:	0594211
Serial No	:	129123493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1922
Period From	:	03-18-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	196	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 998.00	19.96
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.28
CURRENT BILL - APRIL 2017		2,245.01
TOTAL AMOUNT DUE		3,242.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 480.00

Your monthly electricity consumption chart

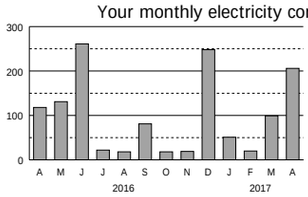

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.01		
Less : VAT	164.38		
Amount Net of VAT	2,080.63		
Less: BIR 2306	68.49		
BIR 2307	39.65	VATable Sales	1,967.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.90
Amount Due	1,972.49	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,136.87	TOTAL SALES	2,245.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2660/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036121425255

Collection Ref. Code : 1855-85-293-4

Account ID : 0365068848-8

Customer Name : IBONES,ROSALINA CABRERA

Meter Number : MTR1102871

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,242.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03650688488

BC13/200.2/2660/0/10/04-22-2017/55

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653667866153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408300

65361200002

Date : 04-22-2017

BC13/200.2/2680/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536120000-2

Collection Ref. Code : 1811-46-353-3

Customer Information----------

Name : SIMBAJON,RIEL TM M.

Premise Address: 4A-B GABUYA ST., LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: 4A-B GABUYA ST., LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196565	Pole No	:	0594190
Serial No	:	40142542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1244
Period From	:	03-18-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,601.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,089.92
Transmission Charge	0.4466/kWh	178.64
System Loss Charge	0.7735/kWh	309.40
Sub-Total		2,577.96
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 8,601.50	172.03
Sub-Total		221.93
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		143.28
Transmission		3.49
System Loss		19.83
Distribution		137.94
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		554.91
CURRENT BILL - APRIL 2017		4,504.32
TOTAL AMOUNT DUE		13,105.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 115.00

Your monthly electricity consumption chart

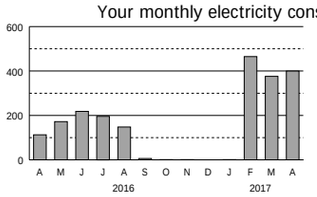

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.32		
Less : VAT	334.73		
Amount Net of VAT	4,169.59		
Less: BIR 2306	139.47		
BIR 2307	79.58	VATable Sales	3,949.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.18
Amount Due	3,950.54	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,285.27	TOTAL SALES	4,504.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2680/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653667866153

Collection Ref. Code : 1811-46-353-3

Account ID : 6536120000-2

Customer Name : SIMBAJON,RIEL TM M.

Meter Number : MTR1196565

Period : Mar 2017

Premise Address: 4A-B GABUYA ST., LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: 4A-B GABUYA ST., LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,105.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65361200002

BC13/200.2/2680/0/10/04-22-2017/55

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278103089862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403364

27854609149

Date : 04-22-2017

BC13/200.2/2690/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785460914-9

Collection Ref. Code : 1861-21-380-8

Customer Information----------

Name : MONTELLANO,JONAVE ABABA

Premise Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063139	Pole No	:	0594211
Serial No	:	125294543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4143
Period From	:	03-18-2017	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	218	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		250.49
CURRENT BILL - APRIL 2017		2,032.81
TOTAL AMOUNT DUE		3,793.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,755.00

Your monthly electricity consumption chart

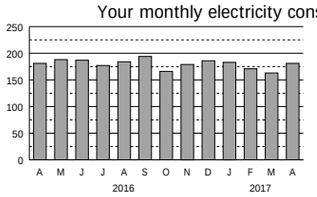

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.81		
Less : VAT	150.89		
Amount Net of VAT	1,881.92		
Less: BIR 2306	62.88		
BIR 2307	35.91	VATable Sales	1,782.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,783.13	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	1,934.02	TOTAL SALES	2,032.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2690/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278103089862

Collection Ref. Code : 1861-21-380-8

Account ID : 2785460914-9

Customer Name : MONTELLANO,JONAVE ABABA

Meter Number : MTR1063139

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,793.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27854609149 BC13/200.2/2690/0/10/04-22-2017/55 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726181263841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413252

72605700888

Date : 04-22-2017

BC13/200.2/2700/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260570088-8

Collection Ref. Code : 1853-81-536-5

Customer Information----------

Name : DE AQUINO,CRISTYLANE MONTILLANO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149924	Pole No	:	0594211
Serial No	:	133496500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4053
Period From	:	03-18-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	254	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,844.35
Transmission Charge	0.4466/kWh	157.65
System Loss Charge	0.7735/kWh	273.05
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,001.00	140.02
Sub-Total		184.05
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		126.43
Transmission		3.09
System Loss		17.52
Distribution		121.80
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		488.27
CURRENT BILL - APRIL 2017		3,962.41
TOTAL AMOUNT DUE		7,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,502.00

Your monthly electricity consumption chart

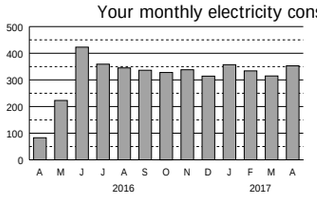

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.41		
Less : VAT	294.05		
Amount Net of VAT	3,668.36		
Less: BIR 2306	122.51		
BIR 2307	70.00	VATable Sales	3,474.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.22
Amount Due	3,475.85	VAT Zero Rated Sales	0.00
Add : VAT	294.05	VAT Amount	294.05
TOTAL AMOUNT DUE	3,769.90	TOTAL SALES	3,962.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2700/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726181263841

Collection Ref. Code : 1853-81-536-5

Account ID : 7260570088-8

Customer Name : DE AQUINO,CRISTYLANE MONTILLANO

Meter Number : MTR1149924

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,461.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72605700888 BC13/200.2/2700/0/10/04-22-2017/55 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036986966521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398421

03643208089

Date : 04-22-2017

BC13/200.2/2710/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364320808-9

Collection Ref. Code : 1859-99-128-9

Customer Information----------

Name : NACIONAL,MARY ANN ENCABO

Premise Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056507	Pole No	:	1379766
Serial No	:	125289076	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1636
Period From	:	03-18-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.23
CURRENT BILL - APRIL 2017		560.10
TOTAL AMOUNT DUE		1,007.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 566.00

Your monthly electricity consumption chart

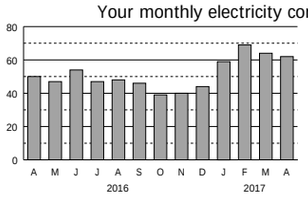

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.10		
Less : VAT	41.04		
Amount Net of VAT	519.06		
Less: BIR 2306	17.10		
BIR 2307	9.79	VATable Sales	485.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	492.17	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	533.21	TOTAL SALES	560.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2710/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036986966521

Collection Ref. Code : 1859-99-128-9

Account ID : 0364320808-9

Customer Name : NACIONAL,MARY ANN ENCABO

Meter Number : MTR1056507

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,007.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03643208089

BC13/200.2/2710/0/10/04-22-2017/55

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857855774850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85731830700

1009410164

Date : 04-22-2017

BC13/200.2/2800/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573183070-0

Collection Ref. Code : 1851-62-644-1

Customer Information----------

Name : CABALLERO,GLENDA LABITAD

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	572595 GS6	Pole No	:	0570250
Serial No	:	222726822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13904
Period From	:	03-18-2017	Prev Rdg	:	13549
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	344	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		103.81
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.59
CURRENT BILL - APRIL 2017		3,893.09
TOTAL AMOUNT DUE		6,869.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,627.00

Your monthly electricity consumption chart

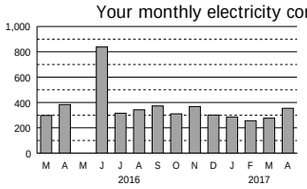

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.09		
Less : VAT	285.87		
Amount Net of VAT	3,607.22		
Less: BIR 2306	119.12		
BIR 2307	68.76	VATable Sales	3,412.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.72
Amount Due	3,419.34	VAT Zero Rated Sales	0.00
Add : VAT	285.87	VAT Amount	285.87
TOTAL AMOUNT DUE	3,705.21	TOTAL SALES	3,893.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2800/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857855774850

Collection Ref. Code : 1851-62-644-1

Account ID : 8573183070-0

Customer Name : CABALLERO,GLENDA LABITAD

Meter Number : 572595 GS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 6,869.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85731830700

BC13/200.2/2800/0/10/04-22-2017/55

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411858722490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41153200005

1009403384

Date : 04-22-2017

BC13/200.2/2810/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115320000-5

Collection Ref. Code : 1825-24-266-6

Customer Information----------

Name : HONGCUAY,ANNABELLE E

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148459	Pole No	:	0594211
Serial No	:	84443949	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	624
Period From	:	03-18-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.24
CURRENT BILL - APRIL 2017		305.76
TOTAL AMOUNT DUE		618.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 285.00

Your monthly electricity consumption chart

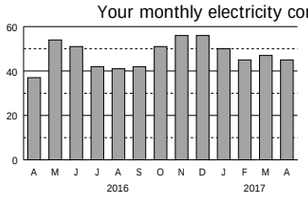

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.76		
Less : VAT	21.86		
Amount Net of VAT	283.90		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	260.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	291.39	TOTAL SALES	305.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2810/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411858722490

Collection Ref. Code : 1825-24-266-6
Account ID : 4115320000-5
Customer Name : HONGCUAY,ANNABELLE E
Meter Number : MTR1148459
Period : Mar 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 618.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41153200005

BC13/200.2/2810/0/10/04-22-2017/55

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726879889184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413731

72657113824

Date : 04-22-2017

BC13/200.2/2830/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265711382-4

Collection Ref. Code : 1853-97-950-3

Customer Information----------

Name : GABUYA,EDWIN TANTAY

Premise Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572558 GS6	Pole No	:	0570250
Serial No	:	225199043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2876
Period From	:	03-18-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	130	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.86
CURRENT BILL - APRIL 2017		467.55
TOTAL AMOUNT DUE		736.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 800.00

Your monthly electricity consumption chart

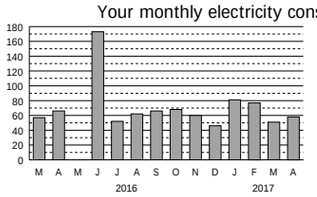

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.55		
Less : VAT	34.20		
Amount Net of VAT	433.35		
Less: BIR 2306	14.26		
BIR 2307	8.11	VATable Sales	402.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.98	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	445.18	TOTAL SALES	467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2830/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726879889184

Collection Ref. Code : 1853-97-950-3

Account ID : 7265711382-4

Customer Name : GABUYA,EDWIN TANTAY

Meter Number : 572558 GS6

Period : Mar 2017

Premise Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 736.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72657113824

BC13/200.2/2830/0/10/04-22-2017/55

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243570733963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402743

24327280764

Date : 04-22-2017

BC13/200.2/2840/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432728076-4

Collection Ref. Code : 1859-81-614-2

Customer Information----------

Name : GABUYA,HONORATA TANTAY

Premise Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041693	Pole No	:	0570250
Serial No	:	125283908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1635
Period From	:	03-18-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	598	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.66
CURRENT BILL - APRIL 2017		222.78
TOTAL AMOUNT DUE		380.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 324.00

Your monthly electricity consumption chart

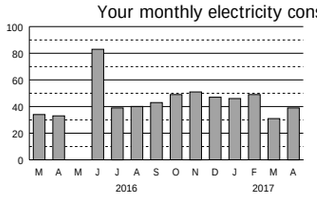

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.78		
Less : VAT	15.66		
Amount Net of VAT	207.12		
Less: BIR 2306	6.53		
BIR 2307	3.77	VATable Sales	187.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.82	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2840/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243570733963

Collection Ref. Code : 1859-81-614-2

Account ID : 2432728076-4

Customer Name : GABUYA,HONORATA TANTAY

Meter Number : MTR1041693

Period : Mar 2017

Premise Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 380.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24327280764

BC13/200.2/2840/0/10/04-22-2017/55

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386157375040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38681153474

1009408417

Date : 04-22-2017

BC13/200.2/2870/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868115347-4

Collection Ref. Code : 1857-31-044-6

Customer Information----------

Name : DURATO,JULIETA ABREA

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037651	Pole No	:	0570250
Serial No	:	126818437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1616
Period From	:	03-18-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.47
CURRENT BILL - APRIL 2017		469.49
TOTAL AMOUNT DUE		952.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 851.38

Your monthly electricity consumption chart

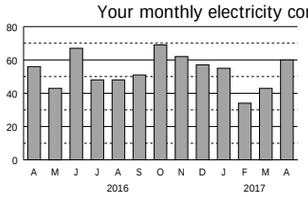

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.49		
Less : VAT	33.85		
Amount Net of VAT	435.64		
Less: BIR 2306	14.11		
BIR 2307	8.14	VATable Sales	404.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	413.39	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	447.24	TOTAL SALES	469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2870/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386157375040

Collection Ref. Code : 1857-31-044-6

Account ID : 3868115347-4

Customer Name : DURATO,JULIETA ABREA

Meter Number : MTR1037651

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 952.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38681153474

BC13/200.2/2870/0/10/04-22-2017/55

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047291899237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405851

04773579018

Date : 04-22-2017

BC13/200.2/2880/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357901-8

Collection Ref. Code : 1853-92-875-5

Customer Information----------

Name : CABALLERO,MILAGROS BASALO

Premise Address: LOWER COGON PARDO, CEBU CITY

Billing Address: LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574826 GS6	Pole No	:	0570236
Serial No	:	52529073	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3564
Period From	:	03-18-2017	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.15
CURRENT BILL - APRIL 2017		738.44
TOTAL AMOUNT DUE		1,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,334.00

Your monthly electricity consumption chart

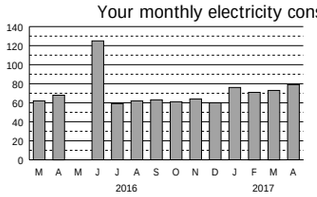

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.44		
Less : VAT	53.69		
Amount Net of VAT	684.75		
Less: BIR 2306	22.37		
BIR 2307	12.94	VATable Sales	642.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	649.44	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	703.13	TOTAL SALES	738.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2880/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047291899237

Collection Ref. Code : 1853-92-875-5

Account ID : 0477357901-8

Customer Name : CABALLERO,MILAGROS BASALO

Meter Number : 574826 GS6

Period : Mar 2017

Premise Address: LOWER COGON PARDO, CEBU CITY

Billing Address: LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,394.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04773579018

BC13/200.2/2880/0/10/04-22-2017/55

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114409793808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404487

11495705722

Date : 04-22-2017

BC13/200.2/2890/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149570572-2

Collection Ref. Code : 1851-32-893-9

Customer Information----------

Name : BAYKING,MAY CAILAN

Premise Address: SITIO LITTLE HAWAII

Billing Address: SITIO LITTLE HAWAII

TIN :

Metering Information----------

Meter No	:	574866 GS6	Pole No	:	0570236
Serial No	:	79505203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1781
Period From	:	03-18-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.02
CURRENT BILL - APRIL 2017		283.36
TOTAL AMOUNT DUE		474.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 175.00

Your monthly electricity consumption chart

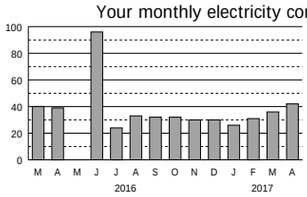

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.36		
Less : VAT	20.20		
Amount Net of VAT	263.16		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	241.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	249.89	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	270.09	TOTAL SALES	283.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2890/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114409793808

Collection Ref. Code : 1851-32-893-9

Account ID : 1149570572-2

Customer Name : BAYKING,MAY CAILAN

Meter Number : 574866 GS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII

Billing Address: SITIO LITTLE HAWAII

TOTAL AMOUNT DUE : 474.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11495705722

BC13/200.2/2890/0/10/04-22-2017/55

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853595232728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85313200009

BILLING STATEMENT

1009408014

Date : 04-22-2017

BC13/200.2/2910/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531320000-9

Collection Ref. Code : 1823-39-110-9

Customer Information----------

Name : GABUYA,JUANA Z

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3138 EIS6	Pole No	:	0594050
Serial No	:	83301868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12611
Period From	:	03-18-2017	Prev Rdg	:	12270
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,781.66
Transmission Charge	0.4466/kWh	152.29
System Loss Charge	0.7735/kWh	263.76
Sub-Total		2,197.71
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		108.63
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		122.13
Transmission		2.98
System Loss		16.92
Distribution		117.68
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.80
CURRENT BILL - APRIL 2017		3,749.83
TOTAL AMOUNT DUE		7,054.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,200.00

Your monthly electricity consumption chart

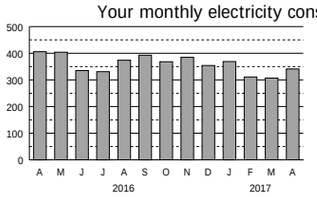

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.83		
Less : VAT	275.70		
Amount Net of VAT	3,474.13		
Less: BIR 2306	114.89		
BIR 2307	66.23	VATable Sales	3,287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.10
Amount Due	3,293.01	VAT Zero Rated Sales	0.00
Add : VAT	275.70	VAT Amount	275.70
TOTAL AMOUNT DUE	3,568.71	TOTAL SALES	3,749.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2910/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853595232728

Collection Ref. Code : 1823-39-110-9
Account ID : 8531320000-9
Customer Name : GABUYA,JUANA Z
Meter Number : 3138 EIS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 7,054.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85313200009

BC13/200.2/2910/0/10/04-22-2017/55

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517778030505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408869

51723200005

Date : 04-22-2017

BC13/200.2/2940/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172320000-5

Collection Ref. Code : 1823-83-530-9

Customer Information----------

Name : REYES,MARCELINO C

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	2913 EIS6	Pole No	:	0594050
Serial No	:	83303415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7787
Period From	:	03-18-2017	Prev Rdg	:	7567
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.94
CURRENT BILL - APRIL 2017		2,422.49
TOTAL AMOUNT DUE		2,843.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 536.00

Your monthly electricity consumption chart

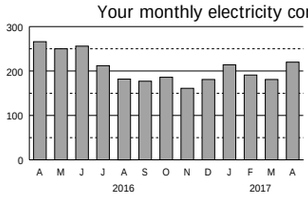

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.49		
Less : VAT	178.20		
Amount Net of VAT	2,244.29		
Less: BIR 2306	74.25		
BIR 2307	42.79	VATable Sales	2,123.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.74
Amount Due	2,127.25	VAT Zero Rated Sales	0.00
Add : VAT	178.20	VAT Amount	178.20
TOTAL AMOUNT DUE	2,305.45	TOTAL SALES	2,422.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2940/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517778030505

Collection Ref. Code : 1823-83-530-9
Account ID : 5172320000-5
Customer Name : REYES,MARCELINO C
Meter Number : 2913 EIS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,843.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51723200005

BC13/200.2/2940/0/10/04-22-2017/55

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478667712718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402447

47842959653

Date : 04-22-2017

BC13/200.2/2960/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784295965-3

Collection Ref. Code : 1853-51-014-9

Customer Information----------

Name : SABELLANO,RANDY DELIMA

Premise Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573275 GS6	Pole No	:	0570222
Serial No	:	93049920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4696
Period From	:	03-18-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.26
CURRENT BILL - APRIL 2017		1,735.83
TOTAL AMOUNT DUE		3,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,419.00

Your monthly electricity consumption chart

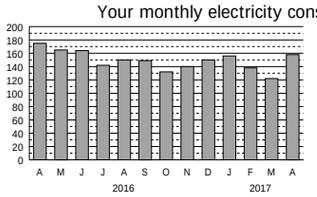

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.83		
Less : VAT	127.57		
Amount Net of VAT	1,608.26		
Less: BIR 2306	53.14		
BIR 2307	30.66	VATable Sales	1,521.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.69
Amount Due	1,524.46	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,652.03	TOTAL SALES	1,735.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2960/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478667712718

Collection Ref. Code : 1853-51-014-9
Account ID : 4784295965-3
Customer Name : SABELLANO,RANDY DELIMA
Meter Number : 573275 GS6
Period : Mar 2017

Premise Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY
Billing Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,060.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47842959653

BC13/200.2/2960/0/10/04-22-2017/55

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028768950748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413303

02831200007

Date : 04-22-2017

BC13/200.2/2970/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283120000-7

Collection Ref. Code : 1809-71-881-3

Customer Information----------

Name : IBONES,CONSTANCIO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3147 EIS6	Pole No	:	0594050
Serial No	:	83301522	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1807
Period From	:	03-18-2017	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 182.25
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.12
CURRENT BILL - APRIL 2017		338.19
TOTAL AMOUNT DUE		632.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 317.00

Your monthly electricity consumption chart

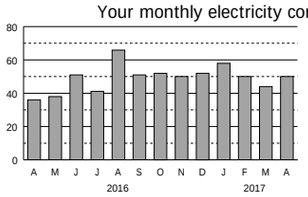

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.19		
Less : VAT	24.12		
Amount Net of VAT	314.07		
Less: BIR 2306	10.04		
BIR 2307	5.80	VATable Sales	288.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.23	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	322.35	TOTAL SALES	338.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2970/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028768950748

Collection Ref. Code : 1809-71-881-3

Account ID : 0283120000-7

Customer Name : IBONES,CONSTANCIO

Meter Number : 3147 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 632.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02831200007

BC13/200.2/2970/0/10/04-22-2017/55

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651821306683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407106

65174503972

Date : 04-22-2017

BC13/200.2/2980/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517450397-2

Collection Ref. Code : 1853-99-575-4

Customer Information----------

Name : ANTIPALA,RONALD MEJIA

Premise Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2927 EIS6	Pole No	:	0594050
Serial No	:	83303480	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3141
Period From	:	03-18-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.85
CURRENT BILL - APRIL 2017		682.55
TOTAL AMOUNT DUE		1,282.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 646.00

Your monthly electricity consumption chart

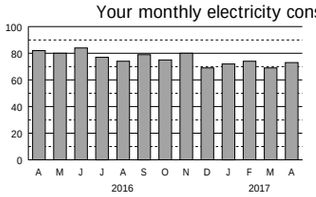

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.55		
Less : VAT	49.63		
Amount Net of VAT	632.92		
Less: BIR 2306	20.70		
BIR 2307	11.96	VATable Sales	593.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	600.26	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	649.89	TOTAL SALES	682.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2980/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651821306683

Collection Ref. Code : 1853-99-575-4

Account ID : 6517450397-2

Customer Name : ANTIPALA,RONALD MEJIA

Meter Number : 2927 EIS6

Period : Mar 2017

Premise Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,282.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65174503972

BC13/200.2/2980/0/10/04-22-2017/55

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615891438237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405897

61592200002

Date : 04-22-2017

BC13/200.2/2990/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159220000-2

Collection Ref. Code : 1835-84-428-6

Customer Information----------

Name : DIONGZON,RUEL O TM

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	2915 EIS6	Pole No	:	0594050
Serial No	:	83302415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3840
Period From	:	03-18-2017	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.98
CURRENT BILL - APRIL 2017		846.15
TOTAL AMOUNT DUE		1,933.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 790.00

Your monthly electricity consumption chart

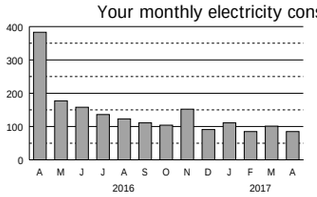

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.15		
Less : VAT	61.95		
Amount Net of VAT	784.20		
Less: BIR 2306	25.82		
BIR 2307	14.87	VATable Sales	738.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	743.51	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	805.46	TOTAL SALES	846.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2990/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615891438237

Collection Ref. Code : 1835-84-428-6
Account ID : 6159220000-2
Customer Name : DIONGZON,RUEL O TM
Meter Number : 2915 EIS6
Period : Mar 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 1,933.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592200002

BC13/200.2/2990/0/10/04-22-2017/55

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056784468113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412111

05633200000

Date : 04-22-2017

BC13/200.2/3000/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563320000-0

Collection Ref. Code : 1823-86-803-7

Customer Information----------

Name : IBONES,JOEL O

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	3152 EIS6	Pole No	:	0594050
Serial No	:	83302986	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2558
Period From	:	03-18-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 73.27
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.73
CURRENT BILL - APRIL 2017		882.01
TOTAL AMOUNT DUE		1,431.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 232.00

Your monthly electricity consumption chart

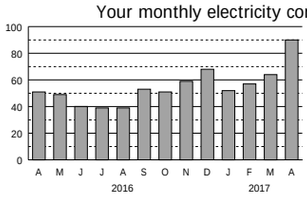

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.01		
Less : VAT	64.08		
Amount Net of VAT	817.93		
Less: BIR 2306	26.71		
BIR 2307	15.50	VATable Sales	769.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	775.72	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	839.80	TOTAL SALES	882.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3000/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056784468113

Collection Ref. Code : 1823-86-803-7

Account ID : 0563320000-0

Customer Name : IBONES,JOEL O

Meter Number : 3152 EIS6

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,431.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05633200000 BC13/200.2/3000/0/10/04-22-2017/55 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128439906486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412843

12831200006

Date : 04-22-2017

BC13/200.2/3020/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283120000-6

Collection Ref. Code : 1809-71-887-2

Customer Information----------

Name : MARATAS,HELEN

Premise Address: A GABUYA ST COGON PARDO CEBU CITY

Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3129 EIS6	Pole No	:	0594050
Serial No	:	83303399	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4041
Period From	:	03-18-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.52
CURRENT BILL - APRIL 2017		1,229.13
TOTAL AMOUNT DUE		2,102.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 885.00

Your monthly electricity consumption chart

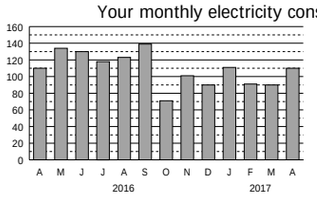

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.13		
Less : VAT	91.03		
Amount Net of VAT	1,138.10		
Less: BIR 2306	37.94		
BIR 2307	21.71	VATable Sales	1,077.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	1,078.45	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,169.48	TOTAL SALES	1,229.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3020/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128439906486

Collection Ref. Code : 1809-71-887-2

Account ID : 1283120000-6

Customer Name : MARATAS,HELEN

Meter Number : 3129 EIS6

Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY

Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,102.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12831200006

BC13/200.2/3020/0/10/04-22-2017/55

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289345494752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410305

28942200008

Date : 04-22-2017

BC13/200.2/3040/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894220000-8

Collection Ref. Code : 1833-60-431-8

Customer Information----------

Name : KALINGA,SYDNEY S

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	574821 GS6	Pole No	:	0570264
Serial No	:	61325014	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7144
Period From	:	03-18-2017	Prev Rdg	:	6860
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,744.50	94.89
Sub-Total		130.32
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		390.67
CURRENT BILL - APRIL 2017		3,168.94
TOTAL AMOUNT DUE		5,513.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,400.00

Your monthly electricity consumption chart

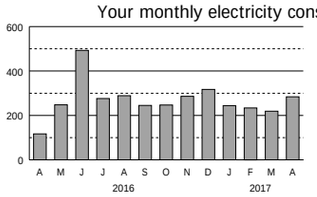

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.94		
Less : VAT	234.53		
Amount Net of VAT	2,934.41		
Less: BIR 2306	97.71		
BIR 2307	55.98	VATable Sales	2,778.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.14
Amount Due	2,780.72	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,015.25	TOTAL SALES	3,168.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3040/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289345494752

Collection Ref. Code : 1833-60-431-8
Account ID : 2894220000-8
Customer Name : KALINGA,SYDNEY S
Meter Number : 574821 GS6
Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 5,513.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28942200008

BC13/200.2/3040/0/10/04-22-2017/55

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827916309597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413375

82723200000

Date : 04-22-2017

BC13/200.2/3050/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272320000-0

Collection Ref. Code : 1823-84-587-8

Customer Information----------

Name : TABIGUE,EDGARDO G

Premise Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

Billing Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104460	Pole No	:	0570222
Serial No	:	84450062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2452
Period From	:	03-18-2017	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 936.50	18.73
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.72
CURRENT BILL - APRIL 2017		1,188.99
TOTAL AMOUNT DUE		2,125.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 821.00

Your monthly electricity consumption chart

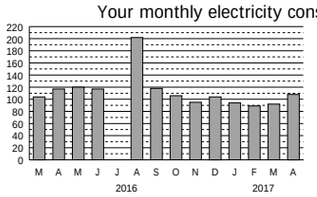

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.99		
Less : VAT	87.46		
Amount Net of VAT	1,101.53		
Less: BIR 2306	36.44		
BIR 2307	21.00	VATable Sales	1,042.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,044.09	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,131.55	TOTAL SALES	1,188.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3050/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827916309597

Collection Ref. Code : 1823-84-587-8

Account ID : 8272320000-0

Customer Name : TABIGUE,EDGARDO G

Meter Number : MTR1104460

Period : Mar 2017

Premise Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

Billing Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,125.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82723200000

BC13/200.2/3050/0/10/04-22-2017/55

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918498755808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91831200000

1009406860
Date : 04-22-2017
BC13/200.2/3080/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183120000-0
Collection Ref. Code : 1809-71-875-9

Customer Information----------
Name : SUAN,MARGARITA SABELLANO
Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	574812 GS6	Pole No	:	0570264
Serial No	:	68843048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6709
Period From	:	03-18-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.67
CURRENT BILL - APRIL 2017		750.42
TOTAL AMOUNT DUE		1,533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 645.00

Your monthly electricity consumption chart

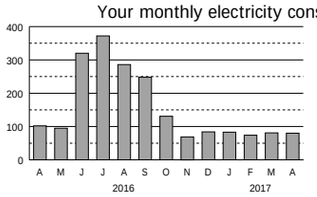

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.42		
Less : VAT	54.66		
Amount Net of VAT	695.76		
Less: BIR 2306	22.77		
BIR 2307	13.15	VATable Sales	652.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.01
Amount Due	659.84	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	714.50	TOTAL SALES	750.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3080/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918498755808

Collection Ref. Code : 1809-71-875-9
Account ID : 9183120000-0
Customer Name : SUAN,MARGARITA SABELLANO
Meter Number : 574812 GS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,533.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91831200000 BC13/200.2/3080/0/10/04-22-2017/55 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356682038729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410100

35633200007

Date : 04-22-2017

BC13/200.2/3090/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563320000-7

Collection Ref. Code : 1823-86-896-7

Customer Information----------

Name : SJOSTEDT,MARICHU S

Premise Address: 480-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 480-A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	7094 EES6	Pole No	:	0570264
Serial No	:	06225863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5801
Period From	:	03-18-2017	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	2020	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.48
CURRENT BILL - APRIL 2017		1,651.16
TOTAL AMOUNT DUE		4,467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 887.00

Your monthly electricity consumption chart

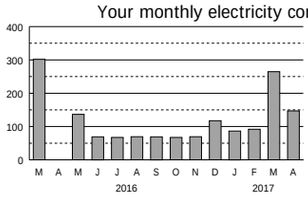

Avg Monthly Usage : 119.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.16		
Less : VAT	122.58		
Amount Net of VAT	1,528.58		
Less: BIR 2306	51.09		
BIR 2307	29.17	VATable Sales	1,447.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,448.32	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,570.90	TOTAL SALES	1,651.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3090/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356682038729

Collection Ref. Code : 1823-86-896-7
Account ID : 3563320000-7
Customer Name : SJOSTEDT,MARICHU S
Meter Number : 7094 EES6
Period : Mar 2017

Premise Address: 480-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 480-A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,467.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35633200007

BC13/200.2/3090/0/10/04-22-2017/55

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699258948030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69991200002

1009416404

Date : 04-22-2017

BC13/200.2/3100/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999120000-2

Collection Ref. Code : 1815-39-485-4

Customer Information----------

Name : LEBIOS,MELENCIO J.

Premise Address: COGON INAYAWAN CEBU CITY
Billing Address: COGON INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	573071 GS6	Pole No	:	0570222
Serial No	:	224795988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17697
Period From	:	03-18-2017	Prev Rdg	:	17415
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	460	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,295.50	65.91
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		384.31
CURRENT BILL - APRIL 2017		3,114.75
TOTAL AMOUNT DUE		6,410.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,689.00

Your monthly electricity consumption chart

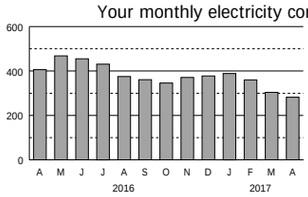

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.75		
Less : VAT	229.48		
Amount Net of VAT	2,885.27		
Less: BIR 2306	95.62		
BIR 2307	55.02	VATable Sales	2,730.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.83
Amount Due	2,734.63	VAT Zero Rated Sales	0.00
Add : VAT	229.48	VAT Amount	229.48
TOTAL AMOUNT DUE	2,964.11	TOTAL SALES	3,114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3100/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699258948030

Collection Ref. Code : 1815-39-485-4
Account ID : 6999120000-2
Customer Name : LEBIOS,MELENCIO J.
Meter Number : 573071 GS6
Period : Mar 2017

Premise Address: COGON INAYAWAN CEBU CITY
Billing Address: COGON INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,410.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69991200002 BC13/200.2/3100/0/10/04-22-2017/55 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348369781894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405800

34883410853

Date : 04-22-2017

BC13/200.2/3110/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488341085-3

Collection Ref. Code : 1857-56-881-8

Customer Information----------

Name : BAYKING,MARY ANN SAMSON

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2906 EIS6	Pole No	:	0594050
Serial No	:	83301603	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2190
Period From	:	03-18-2017	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.92
CURRENT BILL - APRIL 2017		805.12
TOTAL AMOUNT DUE		1,350.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 600.00

Your monthly electricity consumption chart

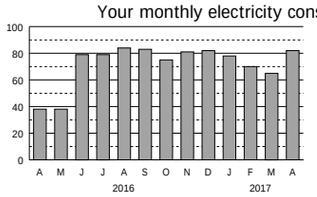

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.12		
Less : VAT	58.58		
Amount Net of VAT	746.54		
Less: BIR 2306	24.40		
BIR 2307	14.15	VATable Sales	702.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.34
Amount Due	707.99	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	766.57	TOTAL SALES	805.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3110/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348369781894

Collection Ref. Code : 1857-56-881-8

Account ID : 3488341085-3

Customer Name : BAYKING,MARY ANN SAMSON

Meter Number : 2906 EIS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,350.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34883410853 BC13/200.2/3110/0/10/04-22-2017/55 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460665935650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46030924099

1009413264

Date : 04-22-2017

BC13/200.2/3170/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603092409-9

Collection Ref. Code : 1857-82-599-3

Customer Information----------

Name : SUAN,MARIA CECILIA SABELLANO

Premise Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

Billing Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007011 EFS6	Pole No	:	0570236
Serial No	:	121430247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2159
Period From	:	03-18-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.54
CURRENT BILL - APRIL 2017		597.88
TOTAL AMOUNT DUE		1,002.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 410.00

Your monthly electricity consumption chart

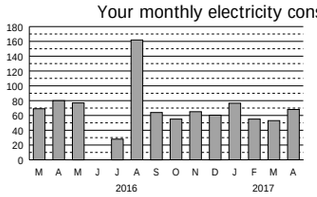

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.88		
Less : VAT	43.25		
Amount Net of VAT	554.63		
Less: BIR 2306	18.03		
BIR 2307	10.44	VATable Sales	518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.16	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	569.41	TOTAL SALES	597.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3170/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460665935650

Collection Ref. Code : 1857-82-599-3

Account ID : 4603092409-9

Customer Name : SUAN,MARIA CECILIA SABELLANO

Meter Number : 007011 EFS6

Period : Mar 2017

Premise Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

Billing Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,002.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030924099

BC13/200.2/3170/0/10/04-22-2017/55

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485821759863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406030

48593200008

Date : 04-22-2017

BC13/200.2/3230/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859320000-8

Collection Ref. Code : 1825-69-791-4

Customer Information----------

Name : HERBOSA,RESTITUTO

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573352 GS6	Pole No	:	0570236
Serial No	:	65120796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8745
Period From	:	03-18-2017	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.05
CURRENT BILL - APRIL 2017		1,604.66
TOTAL AMOUNT DUE		2,839.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,500.00

Your monthly electricity consumption chart

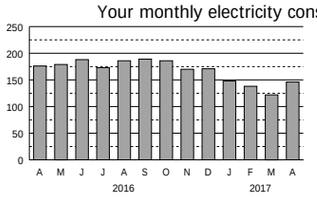

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.66		
Less : VAT	117.95		
Amount Net of VAT	1,486.71		
Less: BIR 2306	49.15		
BIR 2307	28.34	VATable Sales	1,406.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,409.22	VAT Zero Rated Sales	0.00
Add : VAT	117.95	VAT Amount	117.95
TOTAL AMOUNT DUE	1,527.17	TOTAL SALES	1,604.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3230/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485821759863

Collection Ref. Code : 1825-69-791-4

Account ID : 4859320000-8

Customer Name : HERBOSA,RESTITUTO

Meter Number : 573352 GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,839.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48593200008

BC13/200.2/3230/0/10/04-22-2017/55

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776534043929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401857

77681200000

Date : 04-22-2017

BC13/200.2/3240/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768120000-0

Collection Ref. Code : 1813-42-581-7

Customer Information----------

Name : MARINAY,WARLITO TM D.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573370 GS6	Pole No	:	0570236
Serial No	:	84854710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3006
Period From	:	03-18-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.60
CURRENT BILL - APRIL 2017		339.80
TOTAL AMOUNT DUE		800.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 778.00

Your monthly electricity consumption chart

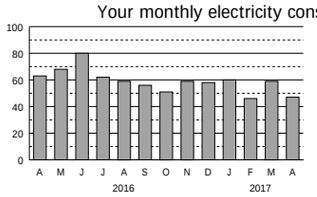

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.80		
Less : VAT	25.02		
Amount Net of VAT	314.78		
Less: BIR 2306	10.44		
BIR 2307	5.85	VATable Sales	290.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	298.49	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	323.51	TOTAL SALES	339.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3240/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776534043929

Collection Ref. Code : 1813-42-581-7

Account ID : 7768120000-0

Customer Name : MARINAY,WARLITO TM D.

Meter Number : 573370 GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 800.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77681200000

BC13/200.2/3240/0/10/04-22-2017/55

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538387295875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398825

53891200007

Date : 04-22-2017

BC13/200.2/3250/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389120000-7

Collection Ref. Code : 1813-90-017-5

Customer Information----------

Name : SANDOVAL,GRACIANO TM R.

Premise Address: LITTLE HAWAII COGON CEBU CITY

Billing Address: LITTLE HAWAII COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011334	Pole No	:	0570236
Serial No	:	83350134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1055
Period From	:	03-18-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.43
CURRENT BILL - APRIL 2017		92.92
TOTAL AMOUNT DUE		196.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 411.00

Your monthly electricity consumption chart

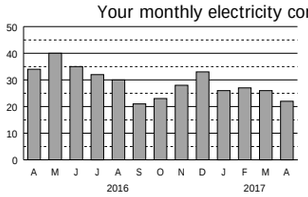

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.92		
Less : VAT	6.37		
Amount Net of VAT	86.55		
Less: BIR 2306	2.65		
BIR 2307	1.52	VATable Sales	75.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.38	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3250/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538387295875

Collection Ref. Code : 1813-90-017-5

Account ID : 5389120000-7

Customer Name : SANDOVAL,GRACIANO TM R.

Meter Number : MTR1011334

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON CEBU CITY

Billing Address: LITTLE HAWAII COGON CEBU CITY

TOTAL AMOUNT DUE : 196.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53891200007

BC13/200.2/3250/0/10/04-22-2017/55

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824451871475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412125

82473200002

Date : 04-22-2017

BC13/200.2/3260/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247320000-2

Collection Ref. Code : 1841-16-761-4

Customer Information----------

Name : PUNO,CARMENCITA SALVA

Premise Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061667	Pole No	:	0570201
Serial No	:	40015327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3083
Period From	:	03-18-2017	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	166	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,096.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.7437/kWh	91.48
System Loss Charge	0.7591/kWh	93.37
Sub-Total		827.50
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		44.06
Transmission		1.79
System Loss		5.77
Distribution		42.83
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.78
CURRENT BILL - APRIL 2017		1,389.49
TOTAL AMOUNT DUE		2,486.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,070.00

Your monthly electricity consumption chart

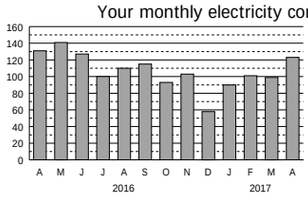

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.49		
Less : VAT	100.02		
Amount Net of VAT	1,289.47		
Less: BIR 2306	41.68		
BIR 2307	24.62	VATable Sales	1,221.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,223.17	VAT Zero Rated Sales	0.00
Add : VAT	100.02	VAT Amount	100.02
TOTAL AMOUNT DUE	1,323.19	TOTAL SALES	1,389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3260/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824451871475

Collection Ref. Code : 1841-16-761-4
Account ID : 8247320000-2
Customer Name : PUNO,CARMENCITA SALVA
Meter Number : MTR1061667
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,486.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82473200002

BC13/200.2/3260/0/10/04-22-2017/55

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818009302500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407226

81831200001

Date : 04-22-2017

BC13/200.2/3270/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183120000-1

Collection Ref. Code : 1809-71-845-7

Customer Information----------

Name : LABRADO,ANGEL B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	573368 GS6	Pole No	:	0570201
Serial No	:	96475538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4546
Period From	:	03-18-2017	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.85
CURRENT BILL - APRIL 2017		1,216.53
TOTAL AMOUNT DUE		2,270.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,103.00

Your monthly electricity consumption chart

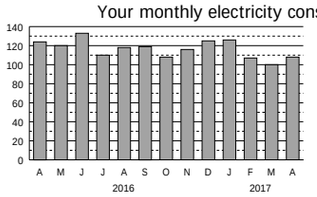

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.53		
Less : VAT	90.41		
Amount Net of VAT	1,126.12		
Less: BIR 2306	37.67		
BIR 2307	21.49	VATable Sales	1,066.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	1,066.96	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,157.37	TOTAL SALES	1,216.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3270/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818009302500

Collection Ref. Code : 1809-71-845-7

Account ID : 8183120000-1

Customer Name : LABRADO,ANGEL B

Meter Number : 573368 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,270.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81831200001

BC13/200.2/3270/0/10/04-22-2017/55

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649099284814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406335

64918627478

Date : 04-22-2017

BC13/200.2/3320/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491862747-8

Collection Ref. Code : 1853-81-494-6

Customer Information----------

Name : PERATER,ANGELINE CABALLERO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574940 GS6	Pole No	:	0570194
Serial No	:	52448657	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9540
Period From	:	03-18-2017	Prev Rdg	:	9347
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.23
CURRENT BILL - APRIL 2017		2,124.86
TOTAL AMOUNT DUE		3,997.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,040.00

Your monthly electricity consumption chart

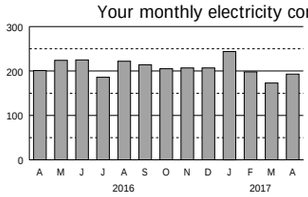

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.86		
Less : VAT	156.32		
Amount Net of VAT	1,968.54		
Less: BIR 2306	65.15		
BIR 2307	37.53	VATable Sales	1,862.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.91
Amount Due	1,865.86	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,022.18	TOTAL SALES	2,124.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3320/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649099284814

Collection Ref. Code : 1853-81-494-6

Account ID : 6491862747-8

Customer Name : PERATER,ANGELINE CABALLERO

Meter Number : 574940 GS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,997.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64918627478

BC13/200.2/3320/0/10/04-22-2017/55

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814392524002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81471200006

1009404908

Date : 04-22-2017

BC13/200.2/3330/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147120000-6

Collection Ref. Code : 1811-61-371-3

Customer Information----------

Name : PAUYA,REYNALDO TM V.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574971 GS6	Pole No	:	0570194
Serial No	:	77026404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7859
Period From	:	03-18-2017	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.67
CURRENT BILL - APRIL 2017		2,176.76
TOTAL AMOUNT DUE		3,964.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,850.00

Your monthly electricity consumption chart

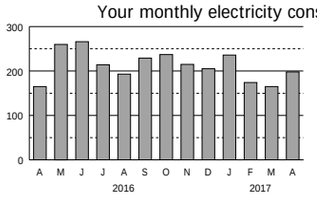

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.76		
Less : VAT	160.03		
Amount Net of VAT	2,016.73		
Less: BIR 2306	66.69		
BIR 2307	38.45	VATable Sales	1,908.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.64
Amount Due	1,911.59	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,071.62	TOTAL SALES	2,176.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3330/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814392524002

Collection Ref. Code : 1811-61-371-3
Account ID : 8147120000-6
Customer Name : PAUYA,REYNALDO TM V.
Meter Number : 574971 GS6
Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,964.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81471200006

BC13/200.2/3330/0/10/04-22-2017/55

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752221982893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407892

75257133050

Date : 04-22-2017

BC13/200.2/3360/0605372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525713305-0

Collection Ref. Code : 1861-19-041-7

Customer Information----------

Name : CALINAWAN,CHERRYL OBISO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153261	Pole No	:	0605372
Serial No	:	85060595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	757
Period From	:	03-18-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:		Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - APRIL 2017		303.71
Debit Adjustments		8.37
TOTAL AMOUNT DUE		952.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 70.00

Your monthly electricity consumption chart

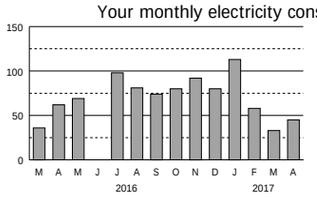

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	21.64		
Amount Net of VAT	282.07		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.84	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	289.48	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3360/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752221982893

Collection Ref. Code : 1861-19-041-7

Account ID : 7525713305-0

Customer Name : CALINAWAN,CHERRYL OBISO

Meter Number : MTR1153261

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 952.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75257133050

BC13/200.2/3360/0/10/04-22-2017/55

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719576948876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409089

71949161500

Date : 04-22-2017

BC13/200.2/3380/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194916150-0

Collection Ref. Code : 1859-47-038-6

Customer Information----------

Name : ROSALEJOS,DANIEL ANOZA

Premise Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029719	Pole No	:	0570194
Serial No	:	51859834	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2985
Period From	:	03-18-2017	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.29
CURRENT BILL - APRIL 2017		832.47
TOTAL AMOUNT DUE		1,294.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 444.58

Your monthly electricity consumption chart

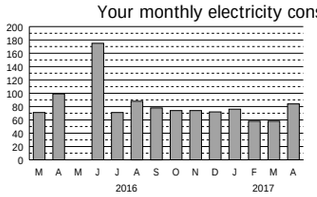

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.47		
Less : VAT	60.82		
Amount Net of VAT	771.65		
Less: BIR 2306	25.34		
BIR 2307	14.63	VATable Sales	726.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	731.68	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	792.50	TOTAL SALES	832.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3380/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719576948876

Collection Ref. Code : 1859-47-038-6

Account ID : 7194916150-0

Customer Name : ROSALEJOS,DANIEL ANOZA

Meter Number : MTR1029719

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,294.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71949161500

BC13/200.2/3380/0/10/04-22-2017/55

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505344988087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400455

50526280776

Date : 04-22-2017

BC13/200.2/3390/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052628077-6

Collection Ref. Code : 1861-21-584-3

Customer Information----------

Name : REYES,JANET DURON

Premise Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

Billing Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089543	Pole No	:	0570194
Serial No	:	40008620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1570
Period From	:	03-18-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.29
CURRENT BILL - APRIL 2017		417.00
TOTAL AMOUNT DUE		588.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 250.00

Your monthly electricity consumption chart

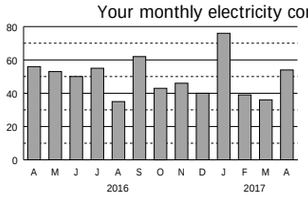

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.00		
Less : VAT	29.86		
Amount Net of VAT	387.14		
Less: BIR 2306	12.44		
BIR 2307	7.23	VATable Sales	358.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.43
Amount Due	367.47	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	397.33	TOTAL SALES	417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3390/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505344988087

Collection Ref. Code : 1861-21-584-3

Account ID : 5052628077-6

Customer Name : REYES,JANET DURON

Meter Number : MTR1089543

Period : Mar 2017

Premise Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

Billing Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 588.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50526280776

BC13/200.2/3390/0/10/04-22-2017/55

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700839628463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396663

70043200008

Date : 04-22-2017

BC13/200.2/3450/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004320000-8

Collection Ref. Code : 1843-47-107-8

Customer Information----------

Name : BONSAY,ROSELYN B

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148457	Pole No	:	0594211
Serial No	:	85021549	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	579
Period From	:	03-18-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,568.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.7437/kWh	50.57
System Loss Charge	0.7591/kWh	51.62
Sub-Total		457.48
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		24.35
Transmission		0.99
System Loss		3.18
Distribution		23.95
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		98.08
CURRENT BILL - APRIL 2017		814.98
TOTAL AMOUNT DUE		3,383.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

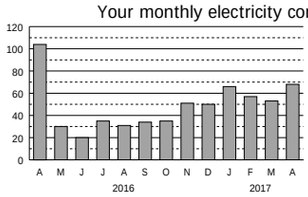

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.98		
Less : VAT	60.30		
Amount Net of VAT	754.68		
Less: BIR 2306	25.12		
BIR 2307	14.45	VATable Sales	716.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	715.11	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	775.41	TOTAL SALES	814.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3450/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700839628463

Collection Ref. Code : 1843-47-107-8

Account ID : 7004320000-8

Customer Name : BONSAY,ROSELYN B

Meter Number : MTR1148457

Period : Dec 2016 to Mar 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,383.23 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70043200008

BC13/200.2/3450/0/10/04-22-2017/55

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539863544679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399355

53943200005

Date : 04-22-2017

BC13/200.2/3460/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394320000-5

Collection Ref. Code : 1825-18-989-7

Customer Information----------

Name : SOLINAP,WENNIE L

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148456	Pole No	:	0594211
Serial No	:	85060720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	480
Period From	:	03-18-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 182.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - APRIL 2017		125.55
TOTAL AMOUNT DUE		247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 96.00

Your monthly electricity consumption chart

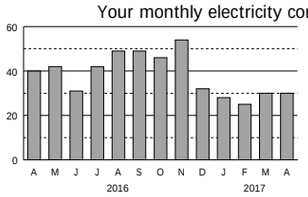

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.55		
Less : VAT	8.58		
Amount Net of VAT	116.97		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	101.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	111.34	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	119.92	TOTAL SALES	125.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3460/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539863544679

Collection Ref. Code : 1825-18-989-7
Account ID : 5394320000-5
Customer Name : SOLINAP,WENNIE L
Meter Number : MTR1148456
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 247.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53943200005

BC13/200.2/3460/0/10/04-22-2017/55

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421310271632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4212627499 4

1009410685

Date : 04-22-2017

BC13/200.2/3470/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212627499-4

Collection Ref. Code : 1853-80-452-5

Customer Information----------

Name : BOHOL,DIONECIA SOLON

Premise Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY
Billing Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148436	Pole No	:	0594211
Serial No	:	85019766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	546
Period From	:	03-18-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.92
CURRENT BILL - APRIL 2017		212.21
TOTAL AMOUNT DUE		393.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 209.00

Your monthly electricity consumption chart

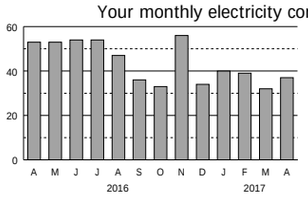

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.21		
Less : VAT	14.96		
Amount Net of VAT	197.25		
Less: BIR 2306	6.25		
BIR 2307	3.59	VATable Sales	178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.41	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.37	TOTAL SALES	212.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3470/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421310271632

Collection Ref. Code : 1853-80-452-5
Account ID : 4212627499-4
Customer Name : BOHOL,DIONECIA SOLON
Meter Number : MTR1148436
Period : Mar 2017

Premise Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY
Billing Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 393.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4212627499 4

BC13/200.2/3470/0/10/04-22-2017/55

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687964125040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409226

68792869122

Date : 04-22-2017

BC13/200.2/3480/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879286912-2

Collection Ref. Code : 1857-78-785-4

Customer Information----------

Name : MONTECILLO,ALBERT ARMECIN

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113903	Pole No	:	0594211
Serial No	:	40048555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2948
Period From	:	03-18-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	218	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.73
CURRENT BILL - APRIL 2017		2,420.73
TOTAL AMOUNT DUE		4,530.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,569.00

Your monthly electricity consumption chart

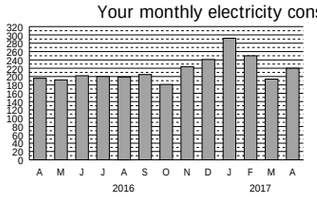

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.73		
Less : VAT	178.01		
Amount Net of VAT	2,242.72		
Less: BIR 2306	74.17		
BIR 2307	42.76	VATable Sales	2,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.72
Amount Due	2,125.79	VAT Zero Rated Sales	0.00
Add : VAT	178.01	VAT Amount	178.01
TOTAL AMOUNT DUE	2,303.80	TOTAL SALES	2,420.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3480/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687964125040

Collection Ref. Code : 1857-78-785-4

Account ID : 6879286912-2

Customer Name : MONTECILLO,ALBERT ARMECIN

Meter Number : MTR1113903

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,530.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68792869122

BC13/200.2/3480/0/10/04-22-2017/55

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501120485824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397139

50159379184

Date : 04-22-2017

BC13/200.2/3500/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015937918-4

Collection Ref. Code : 1853-81-557-8

Customer Information----------

Name : GADIANA,VENUS SARMIENTO

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042356	Pole No	:	0594211
Serial No	:	125284819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1533
Period From	:	03-18-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 15.92
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.82
CURRENT BILL - APRIL 2017		955.76
TOTAL AMOUNT DUE		1,594.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 694.69

Your monthly electricity consumption chart

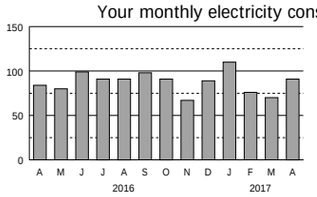

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.76		
Less : VAT	70.20		
Amount Net of VAT	885.56		
Less: BIR 2306	29.26		
BIR 2307	16.84	VATable Sales	835.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.62
Amount Due	839.46	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	909.66	TOTAL SALES	955.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3500/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501120485824

Collection Ref. Code : 1853-81-557-8

Account ID : 5015937918-4

Customer Name : GADIANA,VENUS SARMIENTO

Meter Number : MTR1042356

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,594.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50159379184 BC13/200.2/3500/0/10/04-22-2017/55 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015507831409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405827

01523200002

Date : 04-22-2017

BC13/200.2/3570/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152320000-2

Collection Ref. Code : 1823-65-719-2

Customer Information----------

Name : LOBIAGO,RUBEN J

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054216	Pole No	:	0594225
Serial No	:	121452605	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3016
Period From	:	03-18-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.95
CURRENT BILL - APRIL 2017		1,449.76
TOTAL AMOUNT DUE		2,496.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,160.00

Your monthly electricity consumption chart

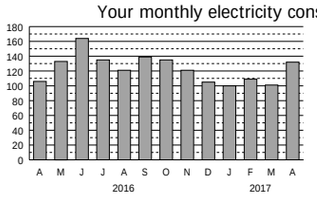

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.76		
Less : VAT	106.54		
Amount Net of VAT	1,343.22		
Less: BIR 2306	44.39		
BIR 2307	25.61	VATable Sales	1,270.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.41
Amount Due	1,273.22	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,379.76	TOTAL SALES	1,449.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3570/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015507831409

Collection Ref. Code : 1823-65-719-2

Account ID : 0152320000-2

Customer Name : LOBIAGO,RUBEN J

Meter Number : MTR1054216

Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,496.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01523200002 BC13/200.2/3570/0/10/04-22-2017/55 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189434107807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411541

18982200000

Date : 04-22-2017

BC13/200.2/3590/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898220000-0

Collection Ref. Code : 1821-66-206-7

Customer Information----------

Name : ROMERO,RAUL TM R.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486476GS6	Pole No	:	0594232
Serial No	:	65656226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6593
Period From	:	03-18-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.68
CURRENT BILL - APRIL 2017		743.07
TOTAL AMOUNT DUE		942.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 662.00

Your monthly electricity consumption chart

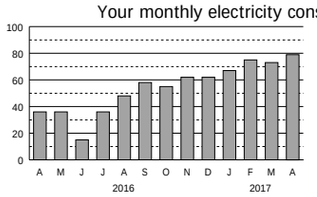

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.07		
Less : VAT	54.19		
Amount Net of VAT	688.88		
Less: BIR 2306	22.58		
BIR 2307	13.02	VATable Sales	646.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	653.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	707.47	TOTAL SALES	743.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3590/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189434107807

Collection Ref. Code : 1821-66-206-7

Account ID : 1898220000-0

Customer Name : ROMERO,RAUL TM R.

Meter Number : 486476GS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 942.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18982200000

BC13/200.2/3590/0/10/04-22-2017/55

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385875343737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407571

38506336221

Date : 04-22-2017

BC13/200.2/3610/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850633622-1

Collection Ref. Code : 1857-86-530-8

Customer Information----------

Name : DE GUZMAN,MAHYL DANICA LAURITO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007007 EFS6	Pole No	:	0594232
Serial No	:	121427636	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1895
Period From	:	03-18-2017	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	122	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.26
CURRENT BILL - APRIL 2017		1,426.14
TOTAL AMOUNT DUE		2,321.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 300.00

Your monthly electricity consumption chart

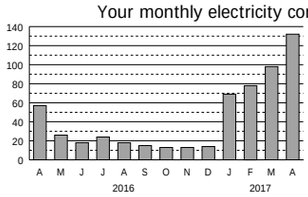

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.14		
Less : VAT	104.01		
Amount Net of VAT	1,322.13		
Less: BIR 2306	43.34		
BIR 2307	25.19	VATable Sales	1,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,253.60	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,357.61	TOTAL SALES	1,426.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3610/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385875343737

Collection Ref. Code : 1857-86-530-8

Account ID : 3850633622-1

Customer Name : DE GUZMAN,MAHYL DANICA LAURITO

Meter Number : 007007 EFS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,321.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38506336221

BC13/200.2/3610/0/10/04-22-2017/55

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570507691260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398619

57056965080

Date : 04-22-2017

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705696508-0

Collection Ref. Code : 1851-47-992-9

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	520314 GS6	Pole No	:	0594232
Serial No	:	53468943	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11200
Period From	:	03-18-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	485	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.86
CURRENT BILL - APRIL 2017		2,186.37
TOTAL AMOUNT DUE		3,923.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,463.00

Your monthly electricity consumption chart

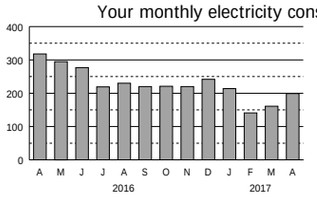

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.37		
Less : VAT	160.68		
Amount Net of VAT	2,025.69		
Less: BIR 2306	66.96		
BIR 2307	38.62	VATable Sales	1,916.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.18
Amount Due	1,920.11	VAT Zero Rated Sales	0.00
Add : VAT	160.68	VAT Amount	160.68
TOTAL AMOUNT DUE	2,080.79	TOTAL SALES	2,186.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570507691260

Collection Ref. Code : 1851-47-992-9

Account ID : 5705696508-0

Customer Name : MALOON,JEVELYN CABATINGAN

Meter Number : 520314 GS6

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 3,923.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57056965080

BC13/200.2/3620/0/10/04-22-2017/55

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198459284799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416550

19891200008

Date : 04-22-2017

BC13/200.2/3630/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989120000-8

Collection Ref. Code : 1815-20-863-5

Customer Information----------

Name : BUENO,GENE ROSO TM M.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	295721SS6	Pole No	:	0594232
Serial No	:	32403020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6256
Period From	:	03-18-2017	Prev Rdg	:	6133
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.22
CURRENT BILL - APRIL 2017		1,390.19
TOTAL AMOUNT DUE		2,702.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,386.00

Your monthly electricity consumption chart

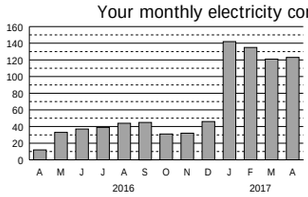

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.19		
Less : VAT	103.48		
Amount Net of VAT	1,286.71		
Less: BIR 2306	43.12		
BIR 2307	24.56	VATable Sales	1,218.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,219.03	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,322.51	TOTAL SALES	1,390.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3630/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198459284799

Collection Ref. Code : 1815-20-863-5

Account ID : 1989120000-8

Customer Name : BUENO,GENE ROSO TM M.

Meter Number : 295721SS6

Period : Mar 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,702.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19891200008

BC13/200.2/3630/0/10/04-22-2017/55

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516212200992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407775

51623200006

Date : 04-22-2017

BC13/200.2/3650/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162320000-6

Collection Ref. Code : 1823-76-314-6

Customer Information----------

Name : REMOLTA,MACKEY E

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	237960DS6	Pole No	:	0594232
Serial No	:	12428392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10002
Period From	:	03-18-2017	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 81.00
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.72
CURRENT BILL - APRIL 2017		682.77
TOTAL AMOUNT DUE		1,123.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 571.82

Your monthly electricity consumption chart

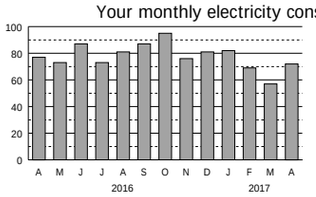

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.77		
Less : VAT	49.97		
Amount Net of VAT	632.80		
Less: BIR 2306	20.83		
BIR 2307	11.97	VATable Sales	594.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	600.00	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	649.97	TOTAL SALES	682.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3650/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516212200992

Collection Ref. Code : 1823-76-314-6

Account ID : 5162320000-6

Customer Name : REMOLTA,MACKEY E

Meter Number : 237960DS6

Period : Mar 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,123.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51623200006

BC13/200.2/3650/0/10/04-22-2017/55

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038921054153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399654

03831200005

Date : 04-22-2017

BC13/200.2/3660/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383120000-5

Collection Ref. Code : 1809-72-035-4

Customer Information----------

Name : COROMINAS,VALERIANO

Premise Address: LAWIS-INAYAWAN-PARDO

Billing Address: LAWIS-INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	309156GS6	Pole No	:	0594232
Serial No	:	47305884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44415
Period From	:	03-18-2017	Prev Rdg	:	44340
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 75.36
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.57
CURRENT BILL - APRIL 2017		721.19
TOTAL AMOUNT DUE		2,225.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

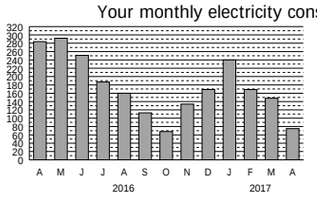

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.19		
Less : VAT	53.12		
Amount Net of VAT	668.07		
Less: BIR 2306	22.14		
BIR 2307	12.65	VATable Sales	627.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	633.28	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	686.40	TOTAL SALES	721.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3660/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038921054153

Collection Ref. Code : 1809-72-035-4

Account ID : 0383120000-5

Customer Name : COROMINAS,VALERIANO

Meter Number : 309156GS6

Period : Mar 2017

Premise Address: LAWIS-INAYAWAN-PARDO

Billing Address: LAWIS-INAYAWAN-PARDO

TOTAL AMOUNT DUE : 2,225.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03831200005

BC13/200.2/3660/0/10/04-22-2017/55

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123745310956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409795

12313200003

Date : 04-22-2017

BC13/200.2/3710/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231320000-3

Collection Ref. Code : 1823-35-584-6

Customer Information----------

Name : DICDICAN,RICHIE L

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	309162GS6	Pole No	:	0594246
Serial No	:	48293143	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8065
Period From	:	03-18-2017	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 186.22
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.43
CURRENT BILL - APRIL 2017		227.45
TOTAL AMOUNT DUE		347.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 176.00

Your monthly electricity consumption chart

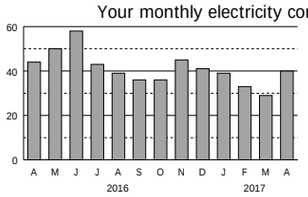

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.45		
Less : VAT	15.95		
Amount Net of VAT	211.50		
Less: BIR 2306	6.65		
BIR 2307	3.85	VATable Sales	191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	201.00	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3710/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123745310956

Collection Ref. Code : 1823-35-584-6
Account ID : 1231320000-3
Customer Name : DICDICAN,RICHIE L
Meter Number : 309162GS6
Period : Mar 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 347.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12313200003

BC13/200.2/3710/0/10/04-22-2017/55

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508417330047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402182

50832200005

Date : 04-22-2017

BC13/200.2/3720/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083220000-5

Collection Ref. Code : 1845-70-305-7

Customer Information----------

Name : YDIMNE,JOVENCIO S

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091986	Pole No	:	0594246
Serial No	:	40016091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	590
Period From	:	03-18-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	460	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - APRIL 2017		177.37
TOTAL AMOUNT DUE		289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 211.00

Your monthly electricity consumption chart

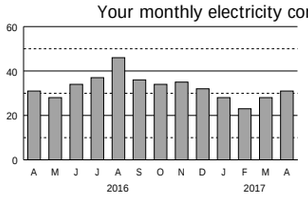

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.37		
Less : VAT	12.48		
Amount Net of VAT	164.89		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	149.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.69	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.17	TOTAL SALES	177.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3720/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508417330047

Collection Ref. Code : 1845-70-305-7

Account ID : 5083220000-5

Customer Name : YDIMNE,JOVENCIO S

Meter Number : MTR1091986

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 289.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50832200005

BC13/200.2/3720/0/10/04-22-2017/55

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069937471491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397853

06902200002

Date : 04-22-2017

BC13/200.2/3730/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690220000-2

Collection Ref. Code : 1815-48-737-2

Customer Information----------

Name : RELAMPAGOS,LIEZEL TM S.

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039529	Pole No	:	0594246
Serial No	:	126815478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4433
Period From	:	03-18-2017	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.34
CURRENT BILL - APRIL 2017		1,420.70
TOTAL AMOUNT DUE		2,609.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,100.00

Your monthly electricity consumption chart

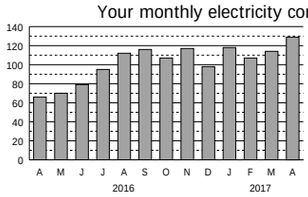

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.70		
Less : VAT	104.55		
Amount Net of VAT	1,316.15		
Less: BIR 2306	43.56		
BIR 2307	25.09	VATable Sales	1,245.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,247.50	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,352.05	TOTAL SALES	1,420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3730/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069937471491

Collection Ref. Code : 1815-48-737-2

Account ID : 0690220000-2

Customer Name : RELAMPAGOS,LIEZEL TM S.

Meter Number : MTR1039529

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,609.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06902200002

BC13/200.2/3730/0/10/04-22-2017/55

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494777920337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49492200008

BILLING STATEMENT

1009411484

Date : 04-22-2017

BC13/200.2/3740/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949220000-8

Collection Ref. Code : 1841-91-854-7

Customer Information----------

Name : GELIG,EDEN S

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397835GS6	Pole No	:	0594246
Serial No	:	2003160732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5980
Period From	:	03-18-2017	Prev Rdg	:	5897
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.40
CURRENT BILL - APRIL 2017		817.05
TOTAL AMOUNT DUE		1,465.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 681.00

Your monthly electricity consumption chart

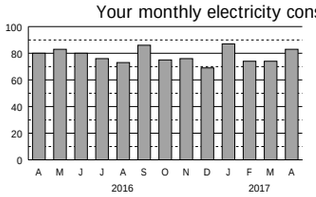

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.05		
Less : VAT	59.52		
Amount Net of VAT	757.53		
Less: BIR 2306	24.79		
BIR 2307	14.36	VATable Sales	712.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	718.38	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	777.90	TOTAL SALES	817.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3740/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494777920337

Collection Ref. Code : 1841-91-854-7
Account ID : 4949220000-8
Customer Name : GELIG,EDEN S
Meter Number : 397835GS6
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,465.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492200008

BC13/200.2/3740/0/10/04-22-2017/55

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200927346141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396208

20052200001

Date : 04-22-2017

BC13/200.2/3750/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005220000-1

Collection Ref. Code : 1833-61-902-1

Customer Information----------

Name : MEDIL,ELIZABETH T

Premise Address: SITIO LITTLE HAWAII COGON
Billing Address: SITIO LITTLE HAWAII COGON

TIN :

Metering Information----------

Meter No	:	MTR1039526	Pole No	:	0594246
Serial No	:	126811749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7356
Period From	:	03-18-2017	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.52
CURRENT BILL - APRIL 2017		2,960.91
TOTAL AMOUNT DUE		5,162.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,983.00

Your monthly electricity consumption chart

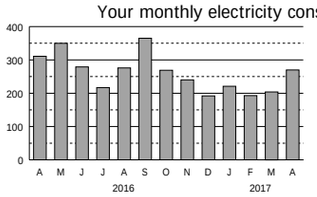

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.91		
Less : VAT	217.41		
Amount Net of VAT	2,743.50		
Less: BIR 2306	90.60		
BIR 2307	52.30	VATable Sales	2,595.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.11
Amount Due	2,600.60	VAT Zero Rated Sales	0.00
Add : VAT	217.41	VAT Amount	217.41
TOTAL AMOUNT DUE	2,818.01	TOTAL SALES	2,960.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3750/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200927346141

Collection Ref. Code : 1833-61-902-1
Account ID : 2005220000-1
Customer Name : MEDIL,ELIZABETH T
Meter Number : MTR1039526
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON
Billing Address: SITIO LITTLE HAWAII COGON

TOTAL AMOUNT DUE : 5,162.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052200001

BC13/200.2/3750/0/10/04-22-2017/55

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564129443355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414072

56402581153

Date : 04-22-2017

BC13/200.2/3780/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640258115-3

Collection Ref. Code : 1861-74-455-2

Customer Information----------

Name : GUIRITAN,SALLY ESTOY

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095903	Pole No	:	0594246
Serial No	:	40045078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6208
Period From	:	03-18-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.37
CURRENT BILL - APRIL 2017		3,421.46
TOTAL AMOUNT DUE		6,002.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,440.00

Your monthly electricity consumption chart

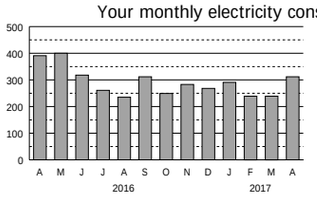

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.46		
Less : VAT	251.23		
Amount Net of VAT	3,170.23		
Less: BIR 2306	104.68		
BIR 2307	60.43	VATable Sales	2,999.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.14
Amount Due	3,005.12	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,256.35	TOTAL SALES	3,421.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3780/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564129443355

Collection Ref. Code : 1861-74-455-2

Account ID : 5640258115-3

Customer Name : GUIRITAN,SALLY ESTOY

Meter Number : MTR1095903

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,002.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56402581153

BC13/200.2/3780/0/10/04-22-2017/55

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841531707958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401032

84171682168

Date : 04-22-2017

BC13/200.2/3790/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417168216-8

Collection Ref. Code : 1859-89-008-3

Customer Information----------

Name : NUDALO,DELIA DICDICAN

Premise Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038131	Pole No	:	0594246
Serial No	:	126817092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1323
Period From	:	03-18-2017	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.14
CURRENT BILL - APRIL 2017		338.35
TOTAL AMOUNT DUE		639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 380.00

Your monthly electricity consumption chart

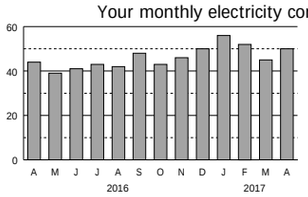

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.35		
Less : VAT	24.14		
Amount Net of VAT	314.21		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.35	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	322.49	TOTAL SALES	338.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3790/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841531707958

Collection Ref. Code : 1859-89-008-3

Account ID : 8417168216-8

Customer Name : NUDALO,DELIA DICDICAN

Meter Number : MTR1038131

Period : Mar 2017

Premise Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 639.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84171682168

BC13/200.2/3790/0/10/04-22-2017/55

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803062234000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80313200000

1009398256

Date : 04-22-2017

BC13/200.2/3810/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031320000-0

Collection Ref. Code : 1823-33-800-3

Customer Information----------

Name : PALEN,EDWINA J

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148562	Pole No	:	0594246
Serial No	:	85007960	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	669
Period From	:	03-18-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.66
CURRENT BILL - APRIL 2017		429.04
TOTAL AMOUNT DUE		1,133.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 567.00

Your monthly electricity consumption chart

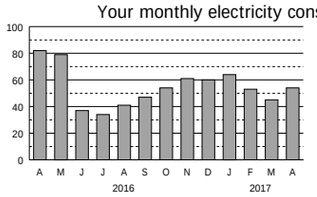

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.04		
Less : VAT	31.15		
Amount Net of VAT	397.89		
Less: BIR 2306	12.97		
BIR 2307	7.44	VATable Sales	369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.48	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	408.63	TOTAL SALES	429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3810/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803062234000

Collection Ref. Code : 1823-33-800-3

Account ID : 8031320000-0

Customer Name : PALEN,EDWINA J

Meter Number : MTR1148562

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,133.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80313200000

BC13/200.2/3810/0/10/04-22-2017/55

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480458938587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403424

48063200009

Date : 04-22-2017

BC13/200.2/3820/0594260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806320000-9

Collection Ref. Code : 1825-26-764-2

Customer Information----------

Name : CEBALLOS,HYACINTH C

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151610	Pole No	:	0594260
Serial No	:	40101927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1236
Period From	:	03-18-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	160	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,631.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.7437/kWh	104.86
System Loss Charge	0.7591/kWh	107.03
Sub-Total		948.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		50.50
Transmission		2.05
System Loss		6.61
Distribution		49.01
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.18
CURRENT BILL - APRIL 2017		1,600.43
TOTAL AMOUNT DUE		3,232.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,742.00

Your monthly electricity consumption chart

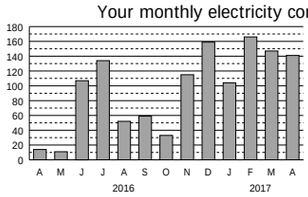

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.43		
Less : VAT	115.46		
Amount Net of VAT	1,484.97		
Less: BIR 2306	48.13		
BIR 2307	28.36	VATable Sales	1,407.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.72
Amount Due	1,408.48	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,523.94	TOTAL SALES	1,600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3820/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480458938587

Collection Ref. Code : 1825-26-764-2

Account ID : 4806320000-9

Customer Name : CEBALLOS,HYACINTH C

Meter Number : MTR1151610

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,232.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48063200009

BC13/200.2/3820/0/10/04-22-2017/55

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703077947810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398173

70313200001

Date : 04-22-2017

BC13/200.2/3830/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031320000-1

Collection Ref. Code : 1823-33-785-6

Customer Information----------

Name : MATAS,ELIZABETH M

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148563	Pole No	:	0594246
Serial No	:	85007962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1151
Period From	:	03-18-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.06
CURRENT BILL - APRIL 2017		1,393.73
TOTAL AMOUNT DUE		2,340.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 807.24

Your monthly electricity consumption chart

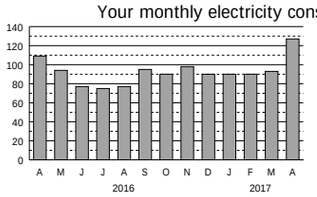

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.73		
Less : VAT	102.39		
Amount Net of VAT	1,291.34		
Less: BIR 2306	42.66		
BIR 2307	24.62	VATable Sales	1,221.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.67
Amount Due	1,224.06	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,326.45	TOTAL SALES	1,393.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3830/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703077947810

Collection Ref. Code : 1823-33-785-6
Account ID : 7031320000-1
Customer Name : MATAS,ELIZABETH M
Meter Number : MTR1148563
Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,340.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70313200001

BC13/200.2/3830/0/10/04-22-2017/55

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225059135224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411847

22523200008

Date : 04-22-2017

BC13/200.2/3850/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252320000-8

Collection Ref. Code : 1823-66-572-1

Customer Information----------

Name : TUMANGAN,DIVINA I

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477840 GS6	Pole No	:	0594253
Serial No	:	59845286	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1746
Period From	:	03-18-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.00
CURRENT BILL - APRIL 2017		221.73
TOTAL AMOUNT DUE		825.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 330.00

Your monthly electricity consumption chart

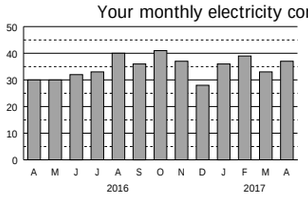

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.73		
Less : VAT	15.98		
Amount Net of VAT	205.75		
Less: BIR 2306	6.67		
BIR 2307	3.76	VATable Sales	186.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.30	TOTAL SALES	221.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3850/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225059135224

Collection Ref. Code : 1823-66-572-1
Account ID : 2252320000-8
Customer Name : TUMANGAN,DIVINA I
Meter Number : 477840 GS6
Period : Jan 2017 to Mar 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 825.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22523200008

BC13/200.2/3850/0/10/04-22-2017/55

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905134982079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399436

90523200005

Date : 04-22-2017

BC13/200.2/3860/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052320000-5

Collection Ref. Code : 1823-65-707-9

Customer Information----------

Name : GELAY,CESAR JR M

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	299509SS3	Pole No	:	0594253
Serial No	:	25125424	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22237
Period From	:	03-18-2017	Prev Rdg	:	22092
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.97
CURRENT BILL - APRIL 2017		1,595.99
TOTAL AMOUNT DUE		2,922.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,484.00

Your monthly electricity consumption chart

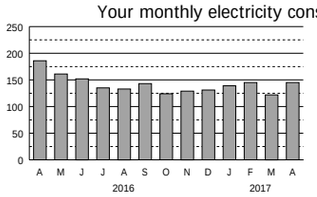

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.99		
Less : VAT	117.41		
Amount Net of VAT	1,478.58		
Less: BIR 2306	48.92		
BIR 2307	28.19	VATable Sales	1,399.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,401.47	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,518.88	TOTAL SALES	1,595.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3860/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905134982079

Collection Ref. Code : 1823-65-707-9

Account ID : 9052320000-5

Customer Name : GELAY,CESAR JR M

Meter Number : 299509SS3

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,922.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90523200005

BC13/200.2/3860/0/10/04-22-2017/55

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774542189412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400983

77461424937

Date : 04-22-2017

BC13/200.2/3870/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746142493-7

Collection Ref. Code : 1863-64-593-4

Customer Information----------

Name : LABANG,ALICIA CABATINGAN

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142441	Pole No	:	1377411
Serial No	:	40099386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	428
Period From	:	03-18-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.69
CURRENT BILL - APRIL 2017		110.68
TOTAL AMOUNT DUE		288.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 255.00

Your monthly electricity consumption chart

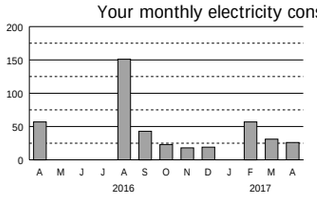

Avg Monthly Usage : 47.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.64		
Amount Net of VAT	103.04		
Less: BIR 2306	3.19		
BIR 2307	1.81	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.04	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	105.68	TOTAL SALES	110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3870/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774542189412

Collection Ref. Code : 1863-64-593-4

Account ID : 7746142493-7

Customer Name : LABANG,ALICIA CABATINGAN

Meter Number : MTR1142441

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 288.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77461424937

BC13/200.2/3870/0/10/04-22-2017/55

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397798244161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414833

39772010953

Date : 04-22-2017

BC13/200.2/3870/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977201095-3

Collection Ref. Code : 1853-80-413-4

Customer Information----------

Name : MAGLASANG,DINAH SINGCO

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015586	Pole No	:	0594253
Serial No	:	51860064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1763
Period From	:	03-18-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - APRIL 2017		305.37
TOTAL AMOUNT DUE		600.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 104.00

Your monthly electricity consumption chart

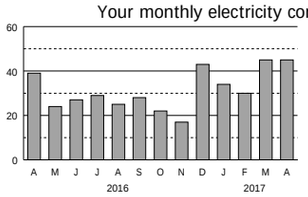

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.37		
Less : VAT	21.82		
Amount Net of VAT	283.55		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.21	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.03	TOTAL SALES	305.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3870/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397798244161

Collection Ref. Code : 1853-80-413-4
Account ID : 3977201095-3
Customer Name : MAGLASANG,DINAH SINGCO
Meter Number : MTR1015586
Period : Mar 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 600.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39772010953

BC13/200.2/3870/0/10/04-22-2017/55

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296417713641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29623200002

1009414803

Date : 04-22-2017

BC13/200.2/3880/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962320000-2

Collection Ref. Code : 1823-81-170-1

Customer Information----------

Name : VENTIC,ROY JONATHAN A

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	558105 GS6	Pole No	:	1377411
Serial No	:	25894109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4492
Period From	:	03-18-2017	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.91
CURRENT BILL - APRIL 2017		471.61
TOTAL AMOUNT DUE		789.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,602.01

Your monthly electricity consumption chart

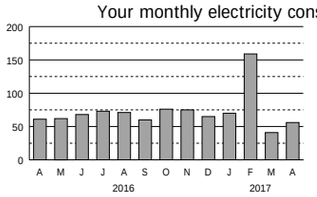

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.61		
Less : VAT	35.19		
Amount Net of VAT	436.42		
Less: BIR 2306	14.66		
BIR 2307	8.20	VATable Sales	406.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	413.56	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	448.75	TOTAL SALES	471.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3880/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296417713641

Collection Ref. Code : 1823-81-170-1

Account ID : 2962320000-2

Customer Name : VENTIC,ROY JONATHAN A

Meter Number : 558105 GS6

Period : Mar 2017

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 789.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29623200002

BC13/200.2/3880/0/10/04-22-2017/55

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619930217664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407997

61991171929

Date : 04-22-2017

BC13/200.2/3890/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199117192-9

Collection Ref. Code : 1853-80-404-5

Customer Information----------

Name : MABALE,WILSON BUNANE

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141574	Pole No	:	1377411
Serial No	:	40100091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	519
Period From	:	03-18-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.10
CURRENT BILL - APRIL 2017		226.60
TOTAL AMOUNT DUE		423.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 130.00

Your monthly electricity consumption chart

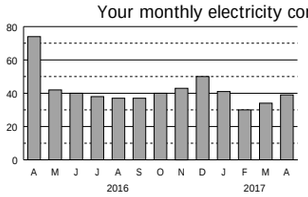

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.60		
Less : VAT	16.07		
Amount Net of VAT	210.53		
Less: BIR 2306	6.70		
BIR 2307	3.84	VATable Sales	190.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	199.99	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	216.06	TOTAL SALES	226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3890/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619930217664

Collection Ref. Code : 1853-80-404-5

Account ID : 6199117192-9

Customer Name : MABALE,WILSON BUNANE

Meter Number : MTR1141574

Period : Mar 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 423.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61991171929

BC13/200.2/3890/0/10/04-22-2017/55

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275537130089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402023

27521806169

Date : 04-22-2017

BC13/200.2/3920/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752180616-9

Collection Ref. Code : 1853-81-500-4

Customer Information----------

Name : ALIASOT,MONICA CRUZ

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077131	Pole No	:	1377411
Serial No	:	40009970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1069
Period From	:	03-18-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 182.41
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.11
CURRENT BILL - APRIL 2017		338.02
TOTAL AMOUNT DUE		624.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 443.00

Your monthly electricity consumption chart

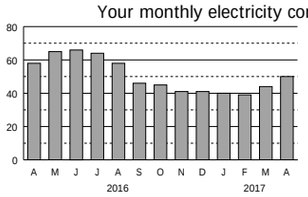

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.02		
Less : VAT	24.11		
Amount Net of VAT	313.91		
Less: BIR 2306	10.04		
BIR 2307	5.80	VATable Sales	287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.07	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	322.18	TOTAL SALES	338.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3920/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275537130089

Collection Ref. Code : 1853-81-500-4

Account ID : 2752180616-9

Customer Name : ALIASOT,MONICA CRUZ

Meter Number : MTR1077131

Period : Mar 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 624.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27521806169

BC13/200.2/3920/0/10/04-22-2017/55

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840473552055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400296

8405154271

Date : 04-22-2017

BC13/200.2/3930/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405154271-4

Collection Ref. Code : 1849-44-917-1

Customer Information----------

Name : NAVARETTE,NOEME SARONA

Premise Address: LOWER STO.NINO INAYAWAN
Billing Address: LOWER STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149810	Pole No	:	0594316
Serial No	:	40101737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	309
Period From	:	03-18-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 176.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - APRIL 2017		121.49
TOTAL AMOUNT DUE		242.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 269.00

Your monthly electricity consumption chart

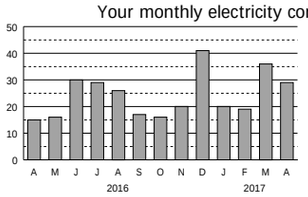

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.49		
Less : VAT	8.31		
Amount Net of VAT	113.18		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	98.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.71	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3930/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840473552055

Collection Ref. Code : 1849-44-917-1
Account ID : 8405154271-4
Customer Name : NAVARETTE,NOEME SARONA
Meter Number : MTR1149810
Period : Mar 2017

Premise Address: LOWER STO.NINO INAYAWAN
Billing Address: LOWER STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 242.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8405154271

BC13/200.2/3930/0/10/04-22-2017/55

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566562709688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415365

56671685875

Date : 04-22-2017

BC13/200.2/3950/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667168587-5

Collection Ref. Code : 1853-44-794-3

Customer Information----------

Name : LAPINID,EDMAR LASPONA

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149808	Pole No	:	0594316
Serial No	:	40101539	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1441
Period From	:	03-18-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.53
CURRENT BILL - APRIL 2017		1,576.35
TOTAL AMOUNT DUE		2,986.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,483.00

Your monthly electricity consumption chart

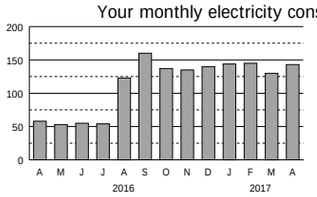

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.35		
Less : VAT	116.05		
Amount Net of VAT	1,460.30		
Less: BIR 2306	48.36		
BIR 2307	27.84	VATable Sales	1,381.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,384.10	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,500.15	TOTAL SALES	1,576.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3950/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566562709688

Collection Ref. Code : 1853-44-794-3

Account ID : 5667168587-5

Customer Name : LAPINID,EDMAR LASPONA

Meter Number : MTR1149808

Period : Mar 2017

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,986.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56671685875

BC13/200.2/3950/0/10/04-22-2017/55

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950194205955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95049432917

BILLING STATEMENT

1009407635

Date : 04-22-2017

BC13/200.2/3960/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504943291-7

Collection Ref. Code : 1853-44-818-4

Customer Information----------

Name : LAPINID,MARGELINE RAGANAS

Premise Address: SITIO SANTO NINO LOWER INAYAWAN
Billing Address: SITIO SANTO NINO LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148511	Pole No	:	0594316
Serial No	:	84444917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	757
Period From	:	03-18-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 90.13
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.54
CURRENT BILL - APRIL 2017		672.46
TOTAL AMOUNT DUE		1,229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 570.00

Your monthly electricity consumption chart

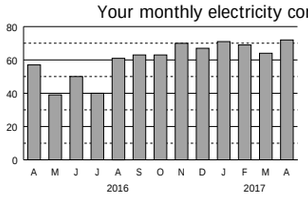

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.46		
Less : VAT	48.86		
Amount Net of VAT	623.60		
Less: BIR 2306	20.37		
BIR 2307	11.79	VATable Sales	584.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	591.44	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	640.30	TOTAL SALES	672.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3960/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950194205955

Collection Ref. Code : 1853-44-818-4
Account ID : 9504943291-7
Customer Name : LAPINID,MARGELINE RAGANAS
Meter Number : MTR1148511
Period : Mar 2017

Premise Address: SITIO SANTO NINO LOWER INAYAWAN
Billing Address: SITIO SANTO NINO LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,229.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95049432917

BC13/200.2/3960/0/10/04-22-2017/55

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140182067859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400432

14000044918

Date : 04-22-2017

BC13/200.2/3970/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400004491-8

Collection Ref. Code : 1853-44-842-7

Customer Information----------

Name : PARAISO,EVELYN CAMPUS

Premise Address: STO. NINO INAYAWAN CEBU CITY

Billing Address: STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148509	Pole No	:	0594316
Serial No	:	85021566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	545
Period From	:	03-18-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.62
CURRENT BILL - APRIL 2017		288.62
TOTAL AMOUNT DUE		712.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 747.00

Your monthly electricity consumption chart

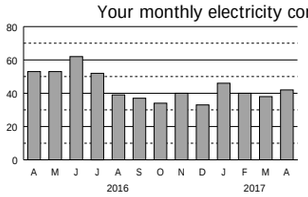

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.62		
Less : VAT	20.76		
Amount Net of VAT	267.86		
Less: BIR 2306	8.64		
BIR 2307	4.96	VATable Sales	246.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	254.26	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	275.02	TOTAL SALES	288.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3970/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140182067859

Collection Ref. Code : 1853-44-842-7

Account ID : 1400004491-8

Customer Name : PARAISO,EVELYN CAMPUS

Meter Number : MTR1148509

Period : Feb 2017 to Mar 2017

Premise Address: STO. NINO INAYAWAN CEBU CITY

Billing Address: STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 712.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14000044918

BC13/200.2/3970/0/10/04-22-2017/55

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469828481319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46962200005

BILLING STATEMENT

1009397498

Date : 04-22-2017

BC13/200.2/3990/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696220000-5

Collection Ref. Code : 1841-71-071-7

Customer Information----------

Name : HITGANO,RAMEL R

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084160	Pole No	:	0594316
Serial No	:	40015040	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1896
Period From	:	03-18-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	286	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.7437/kWh	31.98
System Loss Charge	0.7591/kWh	32.64
Sub-Total		289.29
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 200.00	4.00
Sub-Total		9.37
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.01
Distribution		15.36
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.61
CURRENT BILL - APRIL 2017		485.31
TOTAL AMOUNT DUE		685.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 450.00

Your monthly electricity consumption chart

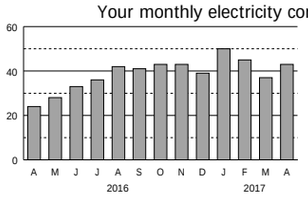

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.31		
Less : VAT	34.93		
Amount Net of VAT	450.38		
Less: BIR 2306	14.56		
BIR 2307	8.60	VATable Sales	426.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	427.22	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	462.15	TOTAL SALES	485.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3990/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469828481319

Collection Ref. Code : 1841-71-071-7
Account ID : 4696220000-5
Customer Name : HITGANO,RAMEL R
Meter Number : MTR1084160
Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 685.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46962200005

BC13/200.2/3990/0/10/04-22-2017/55

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419821525234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408214

41936400666

Date : 04-22-2017

BC13/200.2/4000/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193640066-6

Collection Ref. Code : 1859-74-542-3

Customer Information----------

Name : GARDUQUE,ROWENA CAVAN

Premise Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037887	Pole No	:	0594316
Serial No	:	125291578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1872
Period From	:	03-18-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.36
CURRENT BILL - APRIL 2017		709.26
TOTAL AMOUNT DUE		1,282.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 525.00

Your monthly electricity consumption chart

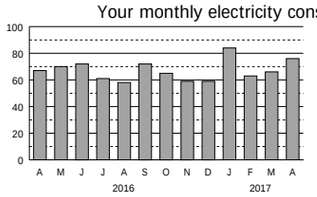

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.26		
Less : VAT	51.52		
Amount Net of VAT	657.74		
Less: BIR 2306	21.48		
BIR 2307	12.43	VATable Sales	616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	623.83	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	675.35	TOTAL SALES	709.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4000/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419821525234

Collection Ref. Code : 1859-74-542-3
Account ID : 4193640066-6
Customer Name : GARDUQUE,ROWENA CAVAN
Meter Number : MTR1037887
Period : Mar 2017

Premise Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,282.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41936400666 BC13/200.2/4000/0/10/04-22-2017/55 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148343806124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405367

14854877603

Date : 04-22-2017

BC13/200.2/4010/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485487760-3

Collection Ref. Code : 1855-26-257-6

Customer Information----------

Name : BELECARIO,VIVIAN RAGO

Premise Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148327	Pole No	:	0594316
Serial No	:	84444413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	476
Period From	:	03-18-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - APRIL 2017		277.50
TOTAL AMOUNT DUE		501.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 146.00

Your monthly electricity consumption chart

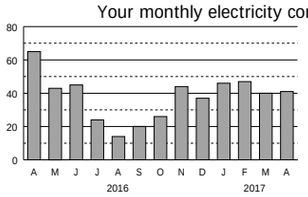

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.50		
Less : VAT	19.81		
Amount Net of VAT	257.69		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	264.47	TOTAL SALES	277.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4010/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148343806124

Collection Ref. Code : 1855-26-257-6

Account ID : 1485487760-3

Customer Name : BELECARIO,VIVIAN RAGO

Meter Number : MTR1148327

Period : Mar 2017

Premise Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 501.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14854877603

BC13/200.2/4010/0/10/04-22-2017/55

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794338462532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413019

79413200001

Date : 04-22-2017

BC13/200.2/4020/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941320000-1

Collection Ref. Code : 1823-52-989-5

Customer Information----------

Name : PESTANAS,MA VILMA S

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	203756WS6	Pole No	:	0594316
Serial No	:	45939387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9759
Period From	:	03-18-2017	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.44
CURRENT BILL - APRIL 2017		678.84
TOTAL AMOUNT DUE		1,113.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 404.00

Your monthly electricity consumption chart

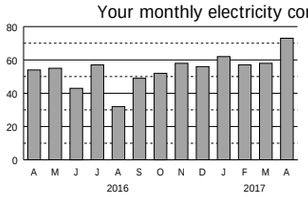

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.84		
Less : VAT	49.24		
Amount Net of VAT	629.60		
Less: BIR 2306	20.54		
BIR 2307	11.90	VATable Sales	590.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	597.16	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	646.40	TOTAL SALES	678.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4020/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794338462532

Collection Ref. Code : 1823-52-989-5

Account ID : 7941320000-1

Customer Name : PESTANAS,MA VILMA S

Meter Number : 203756WS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,113.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79413200001 BC13/200.2/4020/0/10/04-22-2017/55 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161247430845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412812

16163200005

Date : 04-22-2017

BC13/200.2/4030/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616320000-5

Collection Ref. Code : 1839-81-320-2

Customer Information----------

Name : BALOS,JUVINAL B

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148714	Pole No	:	0594316
Serial No	:	85021141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	492
Period From	:	03-18-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.7437/kWh	35.70
System Loss Charge	0.7591/kWh	36.44
Sub-Total		322.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 488.00	9.76
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.19
Transmission		0.70
System Loss		2.26
Distribution		17.08
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.02
CURRENT BILL - APRIL 2017		547.05
TOTAL AMOUNT DUE		1,035.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 471.00

Your monthly electricity consumption chart

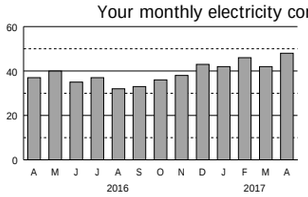

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.05		
Less : VAT	39.55		
Amount Net of VAT	507.50		
Less: BIR 2306	16.49		
BIR 2307	9.69	VATable Sales	481.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	481.32	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	520.87	TOTAL SALES	547.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4030/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161247430845

Collection Ref. Code : 1839-81-320-2

Account ID : 1616320000-5

Customer Name : BALOS,JUVINAL B

Meter Number : MTR1148714

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,035.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16163200005

BC13/200.2/4030/0/10/04-22-2017/55

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015602222896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405665

01524651484

Date : 04-22-2017

BC13/200.2/4100/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152465148-4

Collection Ref. Code : 1853-74-278-3

Customer Information----------

Name : RACAZA,GENEVEIVE OCARIZA

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148429	Pole No	:	0594316
Serial No	:	84443221	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	287
Period From	:	03-18-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.70
CURRENT BILL - APRIL 2017		104.76
TOTAL AMOUNT DUE		198.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 91.00

Your monthly electricity consumption chart

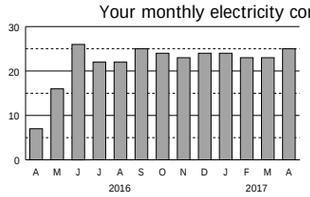

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.76		
Less : VAT	7.15		
Amount Net of VAT	97.61		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	85.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.92	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	100.07	TOTAL SALES	104.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4100/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015602222896

Collection Ref. Code : 1853-74-278-3

Account ID : 0152465148-4

Customer Name : RACAZA,GENEVEIVE OCARIZA

Meter Number : MTR1148429

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 198.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01524651484 BC13/200.2/4100/0/10/04-22-2017/55 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529444482667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415965

52979494987

Date : 04-22-2017

BC13/200.2/4120/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297949498-7

Collection Ref. Code : 1851-29-860-6

Customer Information----------

Name : FUENTES,GODILLA MONTEDERAMOS

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077129	Pole No	:	0594302
Serial No	:	40010064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1868
Period From	:	03-18-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.19
CURRENT BILL - APRIL 2017		807.56
TOTAL AMOUNT DUE		1,461.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 656.00

Your monthly electricity consumption chart

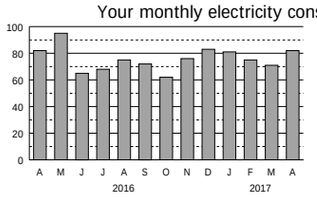

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.56		
Less : VAT	58.84		
Amount Net of VAT	748.72		
Less: BIR 2306	24.51		
BIR 2307	14.19	VATable Sales	704.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	710.02	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	768.86	TOTAL SALES	807.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4120/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529444482667

Collection Ref. Code : 1851-29-860-6
Account ID : 5297949498-7
Customer Name : FUENTES,GODILLA MONTEDERAMOS
Meter Number : MTR1077129
Period : Mar 2017

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 1,461.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52979494987

BC13/200.2/4120/0/10/04-22-2017/55

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148454324431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405334

14833200000

Date : 04-22-2017

BC13/200.2/4130/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483320000-0

Collection Ref. Code : 1823-95-785-4

Customer Information----------

Name : BALAG,ORLANDO L

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258251GS6	Pole No	:	0594316
Serial No	:	48539457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7156
Period From	:	03-18-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.66
CURRENT BILL - APRIL 2017		295.67
Debit Adjustments		45.41
TOTAL AMOUNT DUE		786.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 470.00

Your monthly electricity consumption chart

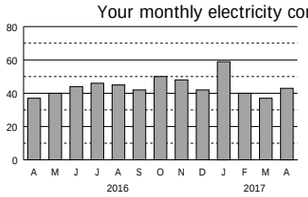

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.67		
Less : VAT	21.29		
Amount Net of VAT	274.38		
Less: BIR 2306	8.87		
BIR 2307	5.08	VATable Sales	252.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	260.43	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	281.72	TOTAL SALES	295.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4130/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148454324431

Collection Ref. Code : 1823-95-785-4

Account ID : 1483320000-0

Customer Name : BALAG,ORLANDO L

Meter Number : 258251GS6

Period : Feb 2017 to Mar 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 786.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14833200000

BC13/200.2/4130/0/10/04-22-2017/55

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917428242668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406612

91732200000

Date : 04-22-2017

BC13/200.2/4230/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173220000-0

Collection Ref. Code : 1845-62-728-8

Customer Information----------

Name : BARAZONA,ESTERLITA B

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483315GS6	Pole No	:	0594302
Serial No	:	52846823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5081
Period From	:	03-18-2017	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	486	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.99
CURRENT BILL - APRIL 2017		234.44
TOTAL AMOUNT DUE		908.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 690.00

Your monthly electricity consumption chart

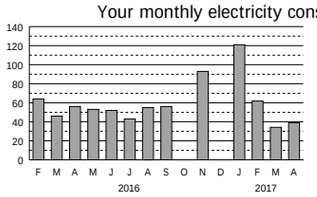

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.44		
Less : VAT	16.91		
Amount Net of VAT	217.53		
Less: BIR 2306	7.05		
BIR 2307	3.98	VATable Sales	197.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	206.50	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	223.41	TOTAL SALES	234.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4230/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917428242668

Collection Ref. Code : 1845-62-728-8
Account ID : 9173220000-0
Customer Name : BARAZONA,ESTERLITA B
Meter Number : 483315GS6
Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 908.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91732200000

BC13/200.2/4230/0/10/04-22-2017/55

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526750727383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414274

52623916674

Date : 04-22-2017

BC13/200.2/4250/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262391667-4

Collection Ref. Code : 1851-65-929-3

Customer Information----------

Name : TABURA,MARICEL SOCO

Premise Address: SITIO LOWER STO. NINO INAYAWAN

Billing Address: SITIO LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148510	Pole No	:	0594302
Serial No	:	84444914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	882
Period From	:	03-18-2017	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	233	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.86
CURRENT BILL - APRIL 2017		2,469.65
TOTAL AMOUNT DUE		3,060.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,300.00

Your monthly electricity consumption chart

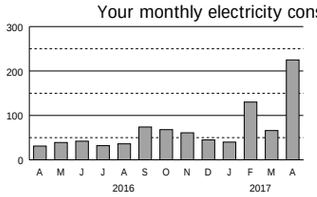

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.65		
Less : VAT	181.43		
Amount Net of VAT	2,288.22		
Less: BIR 2306	75.61		
BIR 2307	43.62	VATable Sales	2,164.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,168.99	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,350.42	TOTAL SALES	2,469.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4250/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526750727383

Collection Ref. Code : 1851-65-929-3

Account ID : 5262391667-4

Customer Name : TABURA,MARICEL SOCO

Meter Number : MTR1148510

Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN

Billing Address: SITIO LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 3,060.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52623916674

BC13/200.2/4250/0/10/04-22-2017/55

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764682682016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414255

76483200002

Date : 04-22-2017

BC13/200.2/4260/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648320000-2

Collection Ref. Code : 1841-30-791-2

Customer Information----------

Name : OBADO,VERONICA S

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150290	Pole No	:	0594302
Serial No	:	85020160	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	775
Period From	:	03-18-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	210	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.7437/kWh	42.39
System Loss Charge	0.7591/kWh	43.27
Sub-Total		383.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		20.42
Transmission		0.83
System Loss		2.68
Distribution		20.17
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.45
CURRENT BILL - APRIL 2017		649.86
TOTAL AMOUNT DUE		1,287.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 708.70

Your monthly electricity consumption chart

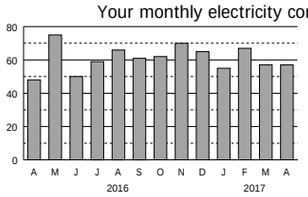

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.86		
Less : VAT	47.00		
Amount Net of VAT	602.86		
Less: BIR 2306	19.58		
BIR 2307	11.51	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.45
Amount Due	571.77	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	618.77	TOTAL SALES	649.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4260/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764682682016

Collection Ref. Code : 1841-30-791-2

Account ID : 7648320000-2

Customer Name : OBADO,VERONICA S

Meter Number : MTR1150290

Period : Mar 2017

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,287.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76483200002

BC13/200.2/4260/0/10/04-22-2017/55

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535369288570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396951

53592688161

Date : 04-22-2017

BC13/200.2/4270/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359268816-1

Collection Ref. Code : 1853-42-851-5

Customer Information----------

Name : BUCALA,DAVE PEPITO

Premise Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148439	Pole No	:	0594302
Serial No	:	85062638	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1365
Period From	:	03-18-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 32.85
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.30
CURRENT BILL - APRIL 2017		989.84
TOTAL AMOUNT DUE		1,593.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 798.00

Your monthly electricity consumption chart

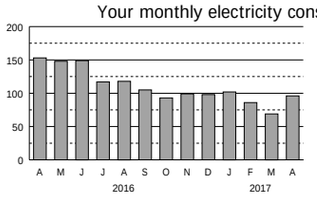

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.84		
Less : VAT	72.09		
Amount Net of VAT	917.75		
Less: BIR 2306	30.03		
BIR 2307	17.44	VATable Sales	865.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.21
Amount Due	870.28	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	942.37	TOTAL SALES	989.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4270/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535369288570

Collection Ref. Code : 1853-42-851-5

Account ID : 5359268816-1

Customer Name : BUCALA,DAVE PEPITO

Meter Number : MTR1148439

Period : Mar 2017

Premise Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,593.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53592688161

BC13/200.2/4270/0/10/04-22-2017/55

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276669442961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402233

27633200004

Date : 04-22-2017

BC13/200.2/4290/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763320000-4

Collection Ref. Code : 1823-87-998-5

Customer Information----------

Name : ARELLANO,LUCIA D

Premise Address: STI NINO INAYAWAN CEBU CITY
Billing Address: STI NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127574	Pole No	:	0594302
Serial No	:	84436464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	810
Period From	:	03-18-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.59
CURRENT BILL - APRIL 2017		246.40
TOTAL AMOUNT DUE		1,205.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2017 - 436.00

Your monthly electricity consumption chart

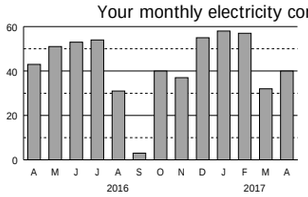

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.40		
Less : VAT	17.98		
Amount Net of VAT	228.42		
Less: BIR 2306	7.50		
BIR 2307	4.19	VATable Sales	207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.61
Amount Due	216.73	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	234.71	TOTAL SALES	246.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4290/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276669442961

Collection Ref. Code : 1823-87-998-5
Account ID : 2763320000-4
Customer Name : ARELLANO,LUCIA D
Meter Number : MTR1127574
Period : Feb 2017 to Mar 2017

Premise Address: STI NINO INAYAWAN CEBU CITY
Billing Address: STI NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,205.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27633200004

BC13/200.2/4290/0/10/04-22-2017/55

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357908626831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410852

35783200005

Date : 04-22-2017

BC13/200.2/4300/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578320000-5

Collection Ref. Code : 1845-17-929-3

Customer Information----------

Name : ROMA,MELCHOR R

Premise Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463893GS6	Pole No	:	0594316
Serial No	:	52286799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6038
Period From	:	03-18-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	498	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.11
CURRENT BILL - APRIL 2017		424.17
Debit Adjustments		55.49
TOTAL AMOUNT DUE		731.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 237.00

Your monthly electricity consumption chart

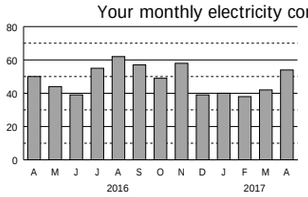

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.17		
Less : VAT	30.63		
Amount Net of VAT	393.54		
Less: BIR 2306	12.76		
BIR 2307	7.36	VATable Sales	365.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	373.42	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	404.05	TOTAL SALES	424.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4300/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357908626831

Collection Ref. Code : 1845-17-929-3
Account ID : 3578320000-5
Customer Name : ROMA,MELCHOR R
Meter Number : 463893GS6
Period : Mar 2017

Premise Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 731.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35783200005

BC13/200.2/4300/0/10/04-22-2017/55

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630988222104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415424

63092494663

Date : 04-22-2017

BC13/200.2/4310/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309249466-3

Collection Ref. Code : 1853-44-833-8

Customer Information----------

Name : LUGAGAY,ENRIQUETA BOYONAS

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148437	Pole No	:	0594302
Serial No	:	85062640	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1026
Period From	:	03-18-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.61
CURRENT BILL - APRIL 2017		1,016.56
TOTAL AMOUNT DUE		1,905.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 950.00

Your monthly electricity consumption chart

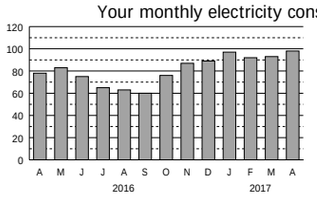

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.56		
Less : VAT	74.25		
Amount Net of VAT	942.31		
Less: BIR 2306	30.93		
BIR 2307	17.91	VATable Sales	888.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.36
Amount Due	893.47	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	967.72	TOTAL SALES	1,016.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4310/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630988222104

Collection Ref. Code : 1853-44-833-8

Account ID : 6309249466-3

Customer Name : LUGAGAY,ENRIQUETA BOYONAS

Meter Number : MTR1148437

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,905.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63092494663

BC13/200.2/4310/0/10/04-22-2017/55

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902323732718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397558

90203200002

Date : 04-22-2017

BC13/200.2/4320/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020320000-2

Collection Ref. Code : 1823-18-101-5

Customer Information----------

Name : AUTIDA,BELLA T

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	135827WS6	Pole No	:	0594302
Serial No	:	53344780	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26546
Period From	:	03-18-2017	Prev Rdg	:	26343
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	290	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.50
CURRENT BILL - APRIL 2017		2,223.27
TOTAL AMOUNT DUE		3,687.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,605.00

Your monthly electricity consumption chart

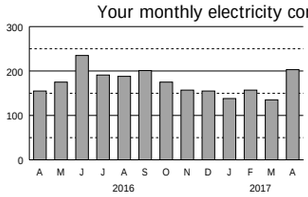

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.27		
Less : VAT	163.17		
Amount Net of VAT	2,060.10		
Less: BIR 2306	67.99		
BIR 2307	39.27	VATable Sales	1,948.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.33
Amount Due	1,952.84	VAT Zero Rated Sales	0.00
Add : VAT	163.17	VAT Amount	163.17
TOTAL AMOUNT DUE	2,116.01	TOTAL SALES	2,223.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4320/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902323732718

Collection Ref. Code : 1823-18-101-5
Account ID : 9020320000-2
Customer Name : AUTIDA,BELLA T
Meter Number : 135827WS6
Period : Mar 2017

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,687.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203200002

BC13/200.2/4320/0/10/04-22-2017/55

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181346267142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405916

18110953223

Date : 04-22-2017

BC13/200.2/4330/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811095322-3

Collection Ref. Code : 1853-74-230-9

Customer Information----------

Name : MAGALONA,ANGELIE TORREJAS

Premise Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149844	Pole No	:	0594302
Serial No	:	40100724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	671
Period From	:	03-18-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - APRIL 2017		310.10
TOTAL AMOUNT DUE		523.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 198.00

Your monthly electricity consumption chart

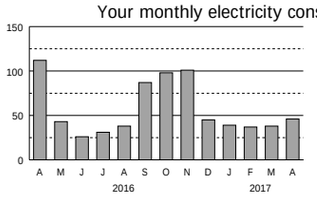

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.10		
Less : VAT	22.08		
Amount Net of VAT	288.02		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.50	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	295.58	TOTAL SALES	310.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4330/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181346267142

Collection Ref. Code : 1853-74-230-9

Account ID : 1811095322-3

Customer Name : MAGALONA,ANGELIE TORREJAS

Meter Number : MTR1149844

Period : Mar 2017

Premise Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 523.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18110953223

BC13/200.2/4330/0/10/04-22-2017/55

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421928018697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410011

42143200006

Date : 04-22-2017

BC13/200.2/4340/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214320000-6

Collection Ref. Code : 1831-46-482-9

Customer Information----------

Name : GOMEZ,WILFRED C TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	334933GS6	Pole No	:	0594295
Serial No	:	42982089	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9031
Period From	:	03-18-2017	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.77
CURRENT BILL - APRIL 2017		435.20
TOTAL AMOUNT DUE		741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 309.00

Your monthly electricity consumption chart

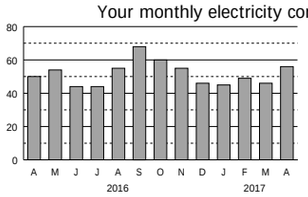

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.20		
Less : VAT	31.29		
Amount Net of VAT	403.91		
Less: BIR 2306	13.03		
BIR 2307	7.54	VATable Sales	374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	414.63	TOTAL SALES	435.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4340/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421928018697

Collection Ref. Code : 1831-46-482-9
Account ID : 4214320000-6
Customer Name : GOMEZ,WILFRED C TM
Meter Number : 334933GS6
Period : Mar 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 741.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42143200006

BC13/200.2/4340/0/10/04-22-2017/55

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288589772184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409815

28896669331

Date : 04-22-2017

BC13/200.2/4350/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889666933-1

Collection Ref. Code : 1853-74-275-9

Customer Information----------

Name : ELANO,JULIET NAVARRA

Premise Address: LOWER SITIO STO.NINO INAYAWAN
Billing Address: LOWER SITIO STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1141576	Pole No	:	0594302
Serial No	:	40100707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	308
Period From	:	03-18-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	62.70
Transmission Charge	0.4466/kWh	5.36
System Loss Charge	0.7735/kWh	9.28
Sub-Total		77.34
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.68	- 111.68
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.31
Transmission		0.11
System Loss		0.59
Distribution		4.72
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.93
CURRENT BILL - APRIL 2017		16.26
Debit Adjustments		80.46
TOTAL AMOUNT DUE		313.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 115.00

Your monthly electricity consumption chart

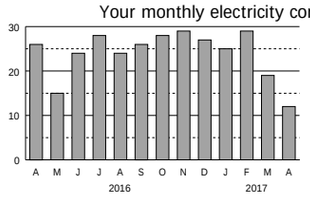

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	1.13		
Amount Net of VAT	15.13		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.80
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4350/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288589772184

Collection Ref. Code : 1853-74-275-9
Account ID : 2889666933-1
Customer Name : ELANO,JULIET NAVARRA
Meter Number : MTR1141576
Period : Feb 2017 to Mar 2017

Premise Address: LOWER SITIO STO.NINO INAYAWAN
Billing Address: LOWER SITIO STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 313.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28896669331

BC13/200.2/4350/0/10/04-22-2017/55

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491296663089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409694

49103200009

Date : 04-22-2017

BC13/200.2/4370/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910320000-9

Collection Ref. Code : 1823-16-029-8

Customer Information----------

Name : LINOGON,AURORA ALFEREZ

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465939 GS6	Pole No	:	0594295
Serial No	:	65763031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2937
Period From	:	03-18-2017	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.60
CURRENT BILL - APRIL 2017		315.58
TOTAL AMOUNT DUE		521.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 250.00

Your monthly electricity consumption chart

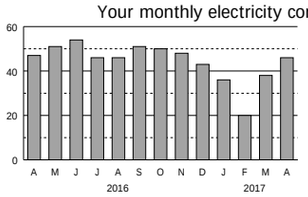

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.58		
Less : VAT	22.67		
Amount Net of VAT	292.91		
Less: BIR 2306	9.44		
BIR 2307	5.42	VATable Sales	268.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	278.05	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	300.72	TOTAL SALES	315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4370/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491296663089

Collection Ref. Code : 1823-16-029-8
Account ID : 4910320000-9
Customer Name : LINOGON,AURORA ALFEREZ
Meter Number : 465939 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 521.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49103200009

BC13/200.2/4370/0/10/04-22-2017/55

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148359880743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405526

14816326053

Date : 04-22-2017

BC13/200.2/4390/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481632605-3

Collection Ref. Code : 1853-44-836-2

Customer Information----------

Name : ALEGUIOJO,LEOCADIA BOHOL

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149931	Pole No	:	0594302
Serial No	:	133496762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	882
Period From	:	03-18-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 106.10
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.54
CURRENT BILL - APRIL 2017		538.11
TOTAL AMOUNT DUE		959.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 384.00

Your monthly electricity consumption chart

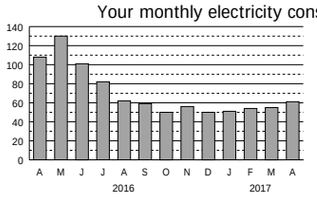

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.11		
Less : VAT	39.00		
Amount Net of VAT	499.11		
Less: BIR 2306	16.26		
BIR 2307	9.40	VATable Sales	466.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.45	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	512.45	TOTAL SALES	538.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4390/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148359880743

Collection Ref. Code : 1853-44-836-2

Account ID : 1481632605-3

Customer Name : ALEGUIOJO,LEOCADIA BOHOL

Meter Number : MTR1149931

Period : Mar 2017

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 959.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14816326053

BC13/200.2/4390/0/10/04-22-2017/55

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946714919467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94633200004

BILLING STATEMENT

1009404519

Date : 04-22-2017

BC13/200.2/4450/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463320000-4

Collection Ref. Code : 1823-86-770-7

Customer Information----------

Name : SORINGA,EUSEBIO F

Premise Address: STO NINO 2 INAYAWAN CEBU CITY
Billing Address: STO NINO 2 INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454755GS6	Pole No	:	0594274
Serial No	:	59874251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7053
Period From	:	03-18-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	160	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.71
CURRENT BILL - APRIL 2017		199.64
TOTAL AMOUNT DUE		379.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 181.00

Your monthly electricity consumption chart

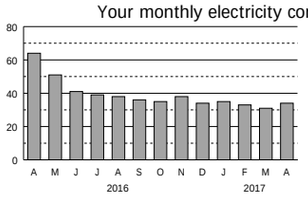

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.64		
Less : VAT	14.24		
Amount Net of VAT	185.40		
Less: BIR 2306	5.94		
BIR 2307	3.38	VATable Sales	167.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.08	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.32	TOTAL SALES	199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4450/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946714919467

Collection Ref. Code : 1823-86-770-7
Account ID : 9463320000-4
Customer Name : SORINGA,EUSEBIO F
Meter Number : 454755GS6
Period : Mar 2017

Premise Address: STO NINO 2 INAYAWAN CEBU CITY
Billing Address: STO NINO 2 INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 379.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633200004

BC13/200.2/4450/0/10/04-22-2017/55

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269462849559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398264

26947504606

Date : 04-22-2017

BC13/200.2/4470/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694750460-6

Collection Ref. Code : 1851-16-674-2

Customer Information----------

Name : ANOBA,RODULFO BUSTAMANTE

Premise Address: SITIO LOWER STO. NINO
Billing Address: SITIO LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1141561	Pole No	:	0594295
Serial No	:	40101674	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	470
Period From	:	03-18-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	318	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.85
CURRENT BILL - APRIL 2017		121.39
TOTAL AMOUNT DUE		237.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 246.00

Your monthly electricity consumption chart

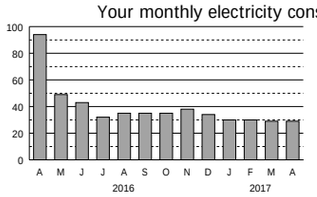

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.39		
Less : VAT	8.30		
Amount Net of VAT	113.09		
Less: BIR 2306	3.47		
BIR 2307	1.99	VATable Sales	98.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.63	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	115.93	TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4470/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269462849559

Collection Ref. Code : 1851-16-674-2
Account ID : 2694750460-6
Customer Name : ANOBA,RODULFO BUSTAMANTE
Meter Number : MTR1141561
Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO
Billing Address: SITIO LOWER STO. NINO

TOTAL AMOUNT DUE : 237.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26947504606

BC13/200.2/4470/0/10/04-22-2017/55

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667358114269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397265

66752200007

Date : 04-22-2017

BC13/200.2/4480/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675220000-7

Collection Ref. Code : 1829-25-902-4

Customer Information----------

Name : ARCINAL,DECIDERIO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	260057GS6	Pole No	:	0594295
Serial No	:	46161743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11899
Period From	:	03-18-2017	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.91
CURRENT BILL - APRIL 2017		399.45
TOTAL AMOUNT DUE		464.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 313.00

Your monthly electricity consumption chart

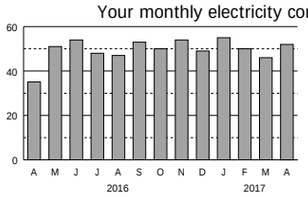

Avg Monthly Usage : 49.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.45		
Less : VAT	28.55		
Amount Net of VAT	370.90		
Less: BIR 2306	11.90		
BIR 2307	6.92	VATable Sales	343.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.36
Amount Due	352.08	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	380.63	TOTAL SALES	399.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4480/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667358114269

Collection Ref. Code : 1829-25-902-4

Account ID : 6675220000-7

Customer Name : ARCINAL,DECIDERIO C

Meter Number : 260057GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 464.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66752200007

BC13/200.2/4480/0/10/04-22-2017/55

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395380494838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39583200009

1009413627
Date : 04-22-2017
BC13/200.2/4490/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958320000-9
Collection Ref. Code : 1825-64-557-4

Customer Information----------
Name : DEJACTO,FELY
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	133924WS6	Pole No	:	0594295
Serial No	:	58706058	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7113
Period From	:	03-18-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.40
CURRENT BILL - APRIL 2017		449.59
TOTAL AMOUNT DUE		1,393.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 477.00

Your monthly electricity consumption chart

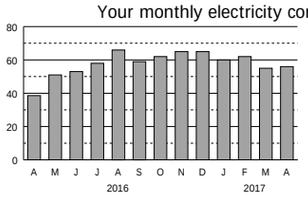

Avg Monthly Usage : 57.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.59		
Less : VAT	32.83		
Amount Net of VAT	416.76		
Less: BIR 2306	13.67		
BIR 2307	7.80	VATable Sales	387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	395.29	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	428.12	TOTAL SALES	449.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4490/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395380494838

Collection Ref. Code : 1825-64-557-4
Account ID : 3958320000-9
Customer Name : DEJACTO,FELY
Meter Number : 133924WS6
Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,393.97 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39583200009

BC13/200.2/4490/0/10/04-22-2017/55

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020633699432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02004200008

1009408650

Date : 04-22-2017

BC13/200.2/4500/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200420000-8

Collection Ref. Code : 1833-20-488-3

Customer Information----------

Name : TAGHOY,DANILO T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262732GS6	Pole No	:	0594295
Serial No	:	49809477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6344
Period From	:	03-18-2017	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.45
CURRENT BILL - APRIL 2017		441.19
TOTAL AMOUNT DUE		578.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 434.51

Your monthly electricity consumption chart

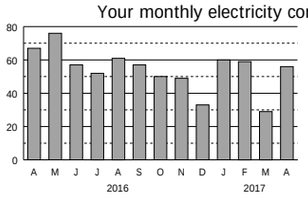

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.19		
Less : VAT	31.93		
Amount Net of VAT	409.26		
Less: BIR 2306	13.30		
BIR 2307	7.65	VATable Sales	379.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.31	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	420.24	TOTAL SALES	441.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4500/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020633699432

Collection Ref. Code : 1833-20-488-3

Account ID : 0200420000-8

Customer Name : TAGHOY,DANILO T

Meter Number : 262732GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 578.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02004200008

BC13/200.2/4500/0/10/04-22-2017/55

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827920349607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413671

82793200005

Date : 04-22-2017

BC13/200.2/4510/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279320000-5

Collection Ref. Code : 1825-80-389-7

Customer Information----------

Name : OCAMPO,CHRISTY

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262727GS6	Pole No	:	0594295
Serial No	:	43963171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21041
Period From	:	03-18-2017	Prev Rdg	:	20910
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 435.00	8.70
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.04
CURRENT BILL - APRIL 2017		1,425.20
TOTAL AMOUNT DUE		1,860.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 993.00

Your monthly electricity consumption chart

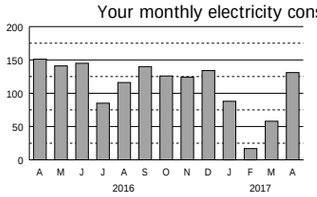

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.20		
Less : VAT	104.26		
Amount Net of VAT	1,320.94		
Less: BIR 2306	43.43		
BIR 2307	25.17	VATable Sales	1,249.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.78
Amount Due	1,252.34	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,356.60	TOTAL SALES	1,425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4510/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827920349607

Collection Ref. Code : 1825-80-389-7

Account ID : 8279320000-5

Customer Name : OCAMPO,CHRISTY

Meter Number : 262727GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,860.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82793200005

BC13/200.2/4510/0/10/04-22-2017/55

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375476362666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37513200008

1009401755

Date : 04-22-2017

BC13/200.2/4520/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751320000-8

Collection Ref. Code : 1823-60-602-4

Customer Information----------

Name : SERENIO,YOLLYSIS D

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040356	Pole No	:	0594302
Serial No	:	126814056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3703
Period From	:	03-18-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.42
CURRENT BILL - APRIL 2017(ESTIMATE)		1,389.26
TOTAL AMOUNT DUE		2,616.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,302.00

Your monthly electricity consumption chart

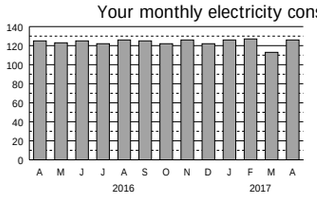

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.26		
Less : VAT	102.27		
Amount Net of VAT	1,286.99		
Less: BIR 2306	42.62		
BIR 2307	24.54	VATable Sales	1,217.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,219.83	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,322.10	TOTAL SALES	1,389.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4520/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375476362666

Collection Ref. Code : 1823-60-602-4

Account ID : 3751320000-8

Customer Name : SERENIO,YOLLYSIS D

Meter Number : MTR1040356

Period : Mar 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,616.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37513200008

BC13/200.2/4520/0/10/04-22-2017/55

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405891640624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40583200007

1009399400

Date : 04-22-2017

BC13/200.2/4530/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058320000-7

Collection Ref. Code : 1841-32-926-6

Customer Information----------

Name : PACQUIAO,AMELITA S

Premise Address: SITO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150295	Pole No	:	0594302
Serial No	:	85061540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	946
Period From	:	03-18-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	109	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		899.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.7437/kWh	64.70
System Loss Charge	0.7591/kWh	66.04
Sub-Total		585.30
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 899.00	17.98
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.17
Transmission		1.26
System Loss		4.10
Distribution		30.47
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		119.20
CURRENT BILL - APRIL 2017		987.26
TOTAL AMOUNT DUE		1,886.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 883.00

Your monthly electricity consumption chart

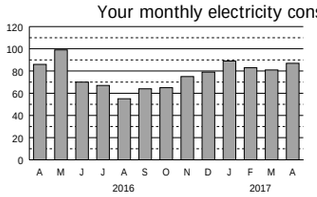

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.26		
Less : VAT	71.24		
Amount Net of VAT	916.02		
Less: BIR 2306	29.68		
BIR 2307	17.49	VATable Sales	868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.96
Amount Due	868.85	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	940.09	TOTAL SALES	987.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4530/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405891640624

Collection Ref. Code : 1841-32-926-6

Account ID : 4058320000-7

Customer Name : PACQUIAO,AMELITA S

Meter Number : MTR1150295

Period : Mar 2017

Premise Address: SITO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,886.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40583200007

BC13/200.2/4530/0/10/04-22-2017/55

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398796163442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415395

39823221674

Date : 04-22-2017

BC13/200.2/4550/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982322167-4

Collection Ref. Code : 1853-74-269-4

Customer Information----------

Name : LAYAGUIN,EMMA TAGALOG

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148438	Pole No	:	0594302
Serial No	:	85022375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1247
Period From	:	03-18-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.45
CURRENT BILL - APRIL 2017		1,326.66
TOTAL AMOUNT DUE		2,549.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,045.00

Your monthly electricity consumption chart

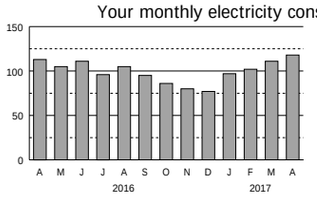

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.66		
Less : VAT	98.51		
Amount Net of VAT	1,228.15		
Less: BIR 2306	41.07		
BIR 2307	23.44	VATable Sales	1,163.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,163.64	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,262.15	TOTAL SALES	1,326.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4550/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398796163442

Collection Ref. Code : 1853-74-269-4

Account ID : 3982322167-4

Customer Name : LAYAGUIN,EMMA TAGALOG

Meter Number : MTR1148438

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,549.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39823221674 BC13/200.2/4550/0/10/04-22-2017/55 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966807407152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396212

96604255339

Date : 04-22-2017

BC13/200.2/4570/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660425533-9

Collection Ref. Code : 1863-74-971-3

Customer Information----------

Name : ALFEREZ,JEMMA BACALSO

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1150020	Pole No	:	0594323
Serial No	:	133497214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1046
Period From	:	03-18-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.26
CURRENT BILL - APRIL 2017		1,395.49
TOTAL AMOUNT DUE		2,420.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,211.00

Your monthly electricity consumption chart

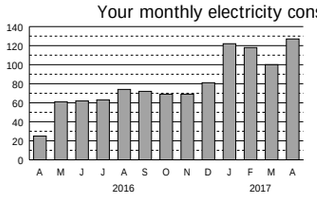

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.49		
Less : VAT	102.58		
Amount Net of VAT	1,292.91		
Less: BIR 2306	42.74		
BIR 2307	24.65	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.68
Amount Due	1,225.52	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,328.10	TOTAL SALES	1,395.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4570/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966807407152

Collection Ref. Code : 1863-74-971-3
Account ID : 9660425533-9
Customer Name : ALFEREZ,JEMMA BACALSO
Meter Number : MTR1150020
Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 2,420.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96604255339

BC13/200.2/4570/0/10/04-22-2017/55

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933101111118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416310

93316286587

Date : 04-22-2017

BC13/200.2/4580/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331628658-7

Collection Ref. Code : 1853-69-782-6

Customer Information----------

Name : ALFEREZ,ALEXANDER BACALSO

Premise Address: LOWER STO.NINO INAYAWAN

Billing Address: LOWER STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077128	Pole No	:	0594372
Serial No	:	40013314	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1847
Period From	:	03-18-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 14.40
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.01
CURRENT BILL - APRIL 2017		1,021.31
TOTAL AMOUNT DUE		1,759.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 811.38

Your monthly electricity consumption chart

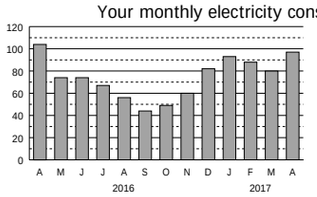

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.31		
Less : VAT	75.10		
Amount Net of VAT	946.21		
Less: BIR 2306	31.29		
BIR 2307	18.00	VATable Sales	893.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.91
Amount Due	896.92	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	972.02	TOTAL SALES	1,021.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4580/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933101111118

Collection Ref. Code : 1853-69-782-6

Account ID : 9331628658-7

Customer Name : ALFEREZ,ALEXANDER BACALSO

Meter Number : MTR1077128

Period : Mar 2017

Premise Address: LOWER STO.NINO INAYAWAN

Billing Address: LOWER STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 1,759.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316286587

BC13/200.2/4580/0/10/04-22-2017/55

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587585297587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408308

58720980745

Date : 04-22-2017

BC13/200.2/4590/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872098074-5

Collection Ref. Code : 1859-24-143-3

Customer Information----------

Name : ALFEREZ,CLARO ABANGAN

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003679	Pole No	:	0594372
Serial No	:	121518974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5776
Period From	:	03-18-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.74
CURRENT BILL - APRIL 2017		2,242.97
TOTAL AMOUNT DUE		4,580.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,620.00

Your monthly electricity consumption chart

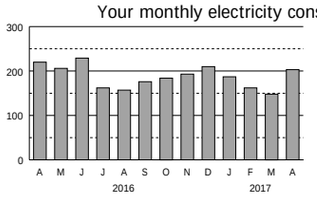

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.97		
Less : VAT	165.28		
Amount Net of VAT	2,077.69		
Less: BIR 2306	68.87		
BIR 2307	39.62	VATable Sales	1,966.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.46
Amount Due	1,969.20	VAT Zero Rated Sales	0.00
Add : VAT	165.28	VAT Amount	165.28
TOTAL AMOUNT DUE	2,134.48	TOTAL SALES	2,242.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4590/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587585297587

Collection Ref. Code : 1859-24-143-3

Account ID : 5872098074-5

Customer Name : ALFEREZ,CLARO ABANGAN

Meter Number : MTR1003679

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,580.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58720980745

BC13/200.2/4590/0/10/04-22-2017/55

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606293584381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400567

60686387196

Date : 04-22-2017

BC13/200.2/4600/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068638719-6

Collection Ref. Code : 1857-54-584-2

Customer Information----------

Name : OCAMPO,RONEE JABENES

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3573 EIS6	Pole No	:	0594372
Serial No	:	83302671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2768
Period From	:	03-18-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 117.25
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.20
CURRENT BILL - APRIL 2017		611.07
TOTAL AMOUNT DUE		1,219.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 667.00

Your monthly electricity consumption chart

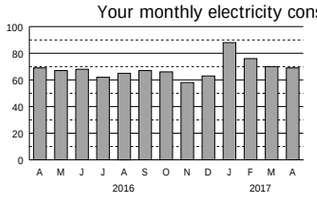

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.07		
Less : VAT	44.36		
Amount Net of VAT	566.71		
Less: BIR 2306	18.48		
BIR 2307	10.68	VATable Sales	529.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	537.55	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	581.91	TOTAL SALES	611.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4600/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606293584381

Collection Ref. Code : 1857-54-584-2
Account ID : 6068638719-6
Customer Name : OCAMPO,RONEE JABENES
Meter Number : 3573 EIS6
Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,219.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60686387196

BC13/200.2/4600/0/10/04-22-2017/55

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493468404928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411078

49396037340

Date : 04-22-2017

BC13/200.2/4620/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939603734-0

Collection Ref. Code : 1863-73-557-7

Customer Information----------

Name : OROCAY,JUNIE LUBIANO

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149190	Pole No	:	0594372
Serial No	:	85014433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	491
Period From	:	03-18-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 182.70
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.57
CURRENT BILL - APRIL 2017		125.06
TOTAL AMOUNT DUE		225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 105.00

Your monthly electricity consumption chart

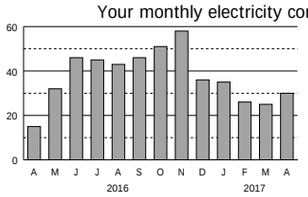

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.06		
Less : VAT	8.52		
Amount Net of VAT	116.54		
Less: BIR 2306	3.56		
BIR 2307	2.05	VATable Sales	101.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.93	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	119.45	TOTAL SALES	125.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4620/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493468404928

Collection Ref. Code : 1863-73-557-7

Account ID : 4939603734-0

Customer Name : OROCAY,JUNIE LUBIANO

Meter Number : MTR1149190

Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 225.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49396037340

BC13/200.2/4620/0/10/04-22-2017/55

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309605207677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402238

30918937217

Date : 04-22-2017

BC13/200.2/4630/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091893721-7

Collection Ref. Code : 1857-48-725-7

Customer Information----------

Name : DEJACTO,JOEL BAYNO

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148508	Pole No	:	0594323
Serial No	:	85029329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1237
Period From	:	03-18-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 764.50	15.29
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.28
CURRENT BILL - APRIL 2017		1,217.41
TOTAL AMOUNT DUE		1,981.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 800.00

Your monthly electricity consumption chart

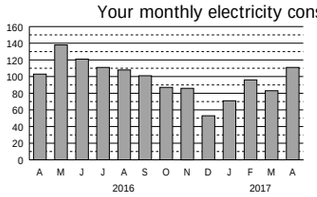

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.41		
Less : VAT	89.40		
Amount Net of VAT	1,128.01		
Less: BIR 2306	37.25		
BIR 2307	21.50	VATable Sales	1,067.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,069.26	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,158.66	TOTAL SALES	1,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4630/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309605207677

Collection Ref. Code : 1857-48-725-7
Account ID : 3091893721-7
Customer Name : DEJACTO,JOEL BAYNO
Meter Number : MTR1148508
Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,981.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30918937217

BC13/200.2/4630/0/10/04-22-2017/55

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408044156810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401077

40823200007

Date : 04-22-2017

BC13/200.2/4640/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082320000-7

Collection Ref. Code : 1831-34-206-5

Customer Information----------

Name : BACALSO,CELESTINA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	279387GS6	Pole No	:	0594372
Serial No	:	46603708	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23818
Period From	:	03-18-2017	Prev Rdg	:	23677
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.84
CURRENT BILL - APRIL 2017		1,554.64
TOTAL AMOUNT DUE		2,956.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,623.00

Your monthly electricity consumption chart

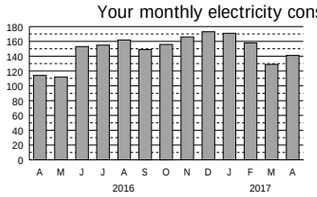

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.64		
Less : VAT	114.45		
Amount Net of VAT	1,440.19		
Less: BIR 2306	47.69		
BIR 2307	27.46	VATable Sales	1,362.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.39
Amount Due	1,365.04	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,479.49	TOTAL SALES	1,554.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4640/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408044156810

Collection Ref. Code : 1831-34-206-5

Account ID : 4082320000-7

Customer Name : BACALSO,CELESTINA B

Meter Number : 279387GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,956.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40823200007

BC13/200.2/4640/0/10/04-22-2017/55

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609282842387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402236

60903200008

Date : 04-22-2017

BC13/200.2/4650/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090320000-8

Collection Ref. Code : 1837-45-173-7

Customer Information----------

Name : BACALSO,BENITA A TM

Premise Address: SITIO STO NINO LOWER INAYAWAN

Billing Address: SITIO STO NINO LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	141032WS6	Pole No	:	0594372
Serial No	:	42621088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91922
Period From	:	03-18-2017	Prev Rdg	:	91875
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.12
CURRENT BILL - APRIL 2017		317.99
TOTAL AMOUNT DUE		589.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 280.00

Your monthly electricity consumption chart

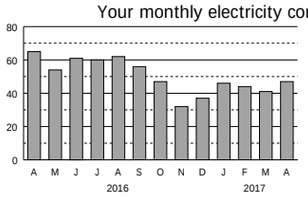

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.99		
Less : VAT	22.69		
Amount Net of VAT	295.30		
Less: BIR 2306	9.47		
BIR 2307	5.46	VATable Sales	270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	303.06	TOTAL SALES	317.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4650/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609282842387

Collection Ref. Code : 1837-45-173-7

Account ID : 6090320000-8

Customer Name : BACALSO,BENITA A TM

Meter Number : 141032WS6

Period : Mar 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN

Billing Address: SITIO STO NINO LOWER INAYAWAN

TOTAL AMOUNT DUE : 589.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60903200008

BC13/200.2/4650/0/10/04-22-2017/55

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862648305862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412914

86276415881

Date : 04-22-2017

BC13/200.2/4700/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627641588-1

Collection Ref. Code : 1851-71-185-6

Customer Information----------

Name : QUISIMUNDO,LITO SABILLO

Premise Address: LOWER STO. NINO INAYAWAN

Billing Address: LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1224148	Pole No	:	0594323
Serial No	:	133480108	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49
Period From	:	03-18-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.61
CURRENT BILL - APRIL 2017		295.27
TOTAL AMOUNT DUE		723.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 666.00

Your monthly electricity consumption chart

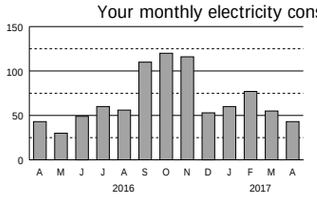

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.27		
Less : VAT	21.24		
Amount Net of VAT	274.03		
Less: BIR 2306	8.85		
BIR 2307	5.07	VATable Sales	251.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	260.11	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	281.35	TOTAL SALES	295.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4700/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862648305862

Collection Ref. Code : 1851-71-185-6

Account ID : 8627641588-1

Customer Name : QUISIMUNDO,LITO SABILLO

Meter Number : MTR1224148

Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN

Billing Address: LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 723.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86276415881

BC13/200.2/4700/0/10/04-22-2017/55

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182715233864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406371

18273200008

Date : 04-22-2017

BC13/200.2/4720/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827320000-8

Collection Ref. Code : 1839-93-959-1

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address: SITIO ST. NINO INAYAWAN CEBU CITY

Billing Address: SITIO ST. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149847	Pole No	:	0594323
Serial No	:	40073089	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1037
Period From	:	03-18-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	178	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		963.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.7437/kWh	65.45
System Loss Charge	0.7591/kWh	66.80
Sub-Total		592.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.52
Transmission		1.28
System Loss		4.15
Distribution		30.81
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.68
CURRENT BILL - APRIL 2017		999.75
TOTAL AMOUNT DUE		1,963.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,141.00

Your monthly electricity consumption chart

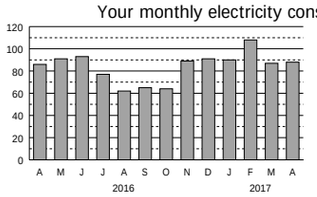

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.75		
Less : VAT	72.18		
Amount Net of VAT	927.57		
Less: BIR 2306	30.08		
BIR 2307	17.71	VATable Sales	879.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.50
Amount Due	879.78	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	951.96	TOTAL SALES	999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4720/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182715233864

Collection Ref. Code : 1839-93-959-1

Account ID : 1827320000-8

Customer Name : BELEN,LOWELLA F

Meter Number : MTR1149847

Period : Mar 2017

Premise Address: SITIO ST. NINO INAYAWAN CEBU CITY

Billing Address: SITIO ST. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,963.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18273200008

BC13/200.2/4720/0/10/04-22-2017/55

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498084740979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413877

49833200006

Date : 04-22-2017

BC13/200.2/4750/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983320000-6

Collection Ref. Code : 1839-17-539-7

Customer Information----------

Name : TANDINGAN,ARLENE B

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	403273GS6	Pole No	:	0594330
Serial No	:	2003165769	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9083
Period From	:	03-18-2017	Prev Rdg	:	9011
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.49
CURRENT BILL - APRIL 2017		672.05
TOTAL AMOUNT DUE		1,210.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 524.00

Your monthly electricity consumption chart

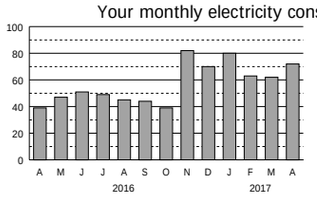

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.05		
Less : VAT	48.82		
Amount Net of VAT	623.23		
Less: BIR 2306	20.35		
BIR 2307	11.78	VATable Sales	584.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	591.10	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	639.92	TOTAL SALES	672.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4750/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498084740979

Collection Ref. Code : 1839-17-539-7

Account ID : 4983320000-6

Customer Name : TANDINGAN,ARLENE B

Meter Number : 403273GS6

Period : Mar 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,210.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49833200006

BC13/200.2/4750/0/10/04-22-2017/55

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120786127380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407726

12063200005

Date : 04-22-2017

BC13/200.2/4780/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206320000-5

Collection Ref. Code : 1839-54-341-8

Customer Information----------

Name : ABELLA,FRANKLIN E

Premise Address: LOWER INAYAWAN INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417716GS6	Pole No	:	0594330
Serial No	:	58885902	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10688
Period From	:	03-18-2017	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	160	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.4466/kWh	97.36
System Loss Charge	0.7735/kWh	168.62
Sub-Total		1,404.99
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 478.50	9.57
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		78.09
Transmission		1.91
System Loss		10.81
Distribution		75.45
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.92
CURRENT BILL - APRIL 2017		2,362.43
TOTAL AMOUNT DUE		2,840.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,500.00

Your monthly electricity consumption chart

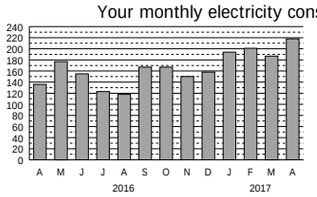

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.43		
Less : VAT	172.53		
Amount Net of VAT	2,189.90		
Less: BIR 2306	71.89		
BIR 2307	41.72	VATable Sales	2,070.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.39
Amount Due	2,076.29	VAT Zero Rated Sales	0.00
Add : VAT	172.53	VAT Amount	172.53
TOTAL AMOUNT DUE	2,248.82	TOTAL SALES	2,362.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4780/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120786127380

Collection Ref. Code : 1839-54-341-8
Account ID : 1206320000-5
Customer Name : ABELLA,FRANKLIN E
Meter Number : 417716GS6
Period : Mar 2017

Premise Address: LOWER INAYAWAN INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,840.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12063200005

BC13/200.2/4780/0/10/04-22-2017/55

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836716826596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398179

83673200008

Date : 04-22-2017

BC13/200.2/4800/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367320000-8

Collection Ref. Code : 1843-92-980-5

Customer Information----------

Name : GERNALE,ROGELIO L

Premise Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461038GS6	Pole No	:	0594330
Serial No	:	70660369	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7860
Period From	:	03-18-2017	Prev Rdg	:	7790
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	465	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.86
CURRENT BILL - APRIL 2017		624.13
TOTAL AMOUNT DUE		1,030.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 400.00

Your monthly electricity consumption chart

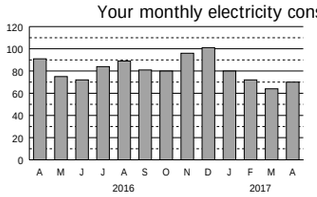

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.13		
Less : VAT	45.44		
Amount Net of VAT	578.69		
Less: BIR 2306	18.94		
BIR 2307	10.91	VATable Sales	541.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	548.84	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	594.28	TOTAL SALES	624.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4800/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836716826596

Collection Ref. Code : 1843-92-980-5

Account ID : 8367320000-8

Customer Name : GERNALE,ROGELIO L

Meter Number : 461038GS6

Period : Mar 2017

Premise Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,030.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673200008

BC13/200.2/4800/0/10/04-22-2017/55

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406647534315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399869

40670451521

Date : 04-22-2017

BC13/200.2/4820/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067045152-1

Collection Ref. Code : 1861-38-500-5

Customer Information----------

Name : ABANGAN,LESLIE COMENDADOR

Premise Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081005	Pole No	:	0594365
Serial No	:	40006888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	881
Period From	:	03-18-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.68
CURRENT BILL - APRIL 2017		210.17
TOTAL AMOUNT DUE		301.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 107.00

Your monthly electricity consumption chart

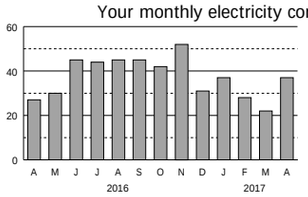

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.17		
Less : VAT	14.74		
Amount Net of VAT	195.43		
Less: BIR 2306	6.16		
BIR 2307	3.56	VATable Sales	176.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.94
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	200.45	TOTAL SALES	210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4820/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406647534315

Collection Ref. Code : 1861-38-500-5

Account ID : 4067045152-1

Customer Name : ABANGAN,LESLIE COMENDADOR

Meter Number : MTR1081005

Period : Mar 2017

Premise Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 301.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40670451521 BC13/200.2/4820/0/10/04-22-2017/55 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361600513370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36156396560

1009413641

Date : 04-22-2017

BC13/200.2/4880/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615639656-0

Collection Ref. Code : 1855-94-266-6

Customer Information----------

Name : BASALO,RHEA BACALSO

Premise Address: ABANGAN COMPOUND INAYAWAN
Billing Address: ABANGAN COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148453	Pole No	:	0594365
Serial No	:	85023651	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	819
Period From	:	03-18-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.32
CURRENT BILL - APRIL 2017		756.20
TOTAL AMOUNT DUE		1,286.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 510.00

Your monthly electricity consumption chart

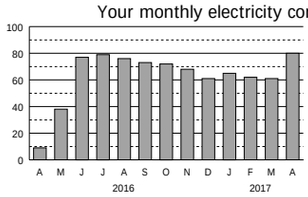

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.20		
Less : VAT	55.28		
Amount Net of VAT	700.92		
Less: BIR 2306	23.03		
BIR 2307	13.26	VATable Sales	657.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	664.63	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	719.91	TOTAL SALES	756.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4880/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361600513370

Collection Ref. Code : 1855-94-266-6
Account ID : 3615639656-0
Customer Name : BASALO,RHEA BACALSO
Meter Number : MTR1148453
Period : Mar 2017

Premise Address: ABANGAN COMPOUND INAYAWAN
Billing Address: ABANGAN COMPOUND INAYAWAN

TOTAL AMOUNT DUE : 1,286.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156396560

BC13/200.2/4880/0/10/04-22-2017/55

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071529559049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399364

07172551454

Date : 04-22-2017

BC13/200.2/4890/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717255145-4

Collection Ref. Code : 1859-66-182-3

Customer Information----------

Name : NELMIDA,SOPRIMO MAURIN

Premise Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019760	Pole No	:	0594344
Serial No	:	121746702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	881
Period From	:	03-18-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 128.93
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.56
CURRENT BILL - APRIL 2017		88.06
TOTAL AMOUNT DUE		155.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

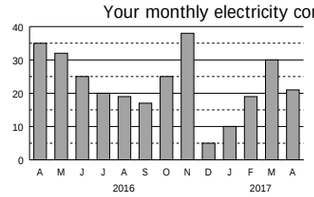

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.06		
Less : VAT	6.02		
Amount Net of VAT	82.04		
Less: BIR 2306	2.52		
BIR 2307	1.44	VATable Sales	71.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	78.08	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	84.10	TOTAL SALES	88.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4890/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071529559049

Collection Ref. Code : 1859-66-182-3

Account ID : 0717255145-4

Customer Name : NELMIDA,SOPRIMO MAURIN

Meter Number : MTR1019760

Period : Mar 2017

Premise Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 155.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07172551454

BC13/200.2/4890/0/10/04-22-2017/55

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222438672379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409209

22253200004

Date : 04-22-2017

BC13/200.2/4900/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225320000-4

Collection Ref. Code : 1843-61-896-6

Customer Information----------

Name : IWAYAN,ANGELITA L

Premise Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078693	Pole No	:	0594344
Serial No	:	40013462	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1644
Period From	:	03-18-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.7437/kWh	64.70
System Loss Charge	0.7591/kWh	66.04
Sub-Total		585.30
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.17
Transmission		1.26
System Loss		4.10
Distribution		30.47
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		121.11
CURRENT BILL - APRIL 2017		1,004.04
TOTAL AMOUNT DUE		1,784.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 862.00

Your monthly electricity consumption chart

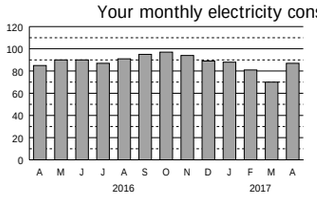

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.04		
Less : VAT	73.04		
Amount Net of VAT	931.00		
Less: BIR 2306	30.43		
BIR 2307	17.79	VATable Sales	882.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	882.78	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	955.82	TOTAL SALES	1,004.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4900/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222438672379

Collection Ref. Code : 1843-61-896-6

Account ID : 2225320000-4

Customer Name : IWAYAN,ANGELITA L

Meter Number : MTR1078693

Period : Mar 2017

Premise Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,784.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22253200004

BC13/200.2/4900/0/10/04-22-2017/55

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726392068913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413699

72642200009

Date : 04-22-2017

BC13/200.2/4940/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264220000-9

Collection Ref. Code : 1827-84-881-2

Customer Information----------

Name : CUICO,MILAGROS M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	309746GS6	Pole No	:	0594386
Serial No	:	47596008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7170
Period From	:	03-18-2017	Prev Rdg	:	7108
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.81
CURRENT BILL - APRIL 2017		556.36
TOTAL AMOUNT DUE		996.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 408.00

Your monthly electricity consumption chart

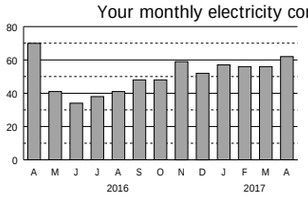

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.36		
Less : VAT	40.64		
Amount Net of VAT	515.72		
Less: BIR 2306	16.94		
BIR 2307	9.72	VATable Sales	482.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	489.06	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	529.70	TOTAL SALES	556.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4940/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726392068913

Collection Ref. Code : 1827-84-881-2

Account ID : 7264220000-9

Customer Name : CUICO,MILAGROS M

Meter Number : 309746GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 996.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72642200009

BC13/200.2/4940/0/10/04-22-2017/55

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645326329007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404190

64558163735

Date : 04-22-2017

BC13/200.2/4955/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455816373-5

Collection Ref. Code : 1863-16-116-3

Customer Information----------

Name : LEPON,PATRICK VER TOQUERO

Premise Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119233	Pole No	:	0594295
Serial No	:	40073164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1778
Period From	:	03-18-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	214	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.61
CURRENT BILL - APRIL 2017		470.70
TOTAL AMOUNT DUE		1,006.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 550.00

Your monthly electricity consumption chart

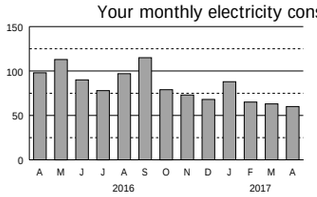

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.70		
Less : VAT	33.98		
Amount Net of VAT	436.72		
Less: BIR 2306	14.17		
BIR 2307	8.16	VATable Sales	405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	414.39	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	448.37	TOTAL SALES	470.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4955/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645326329007

Collection Ref. Code : 1863-16-116-3

Account ID : 6455816373-5

Customer Name : LEPON,PATRICK VER TOQUERO

Meter Number : MTR1119233

Period : Mar 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,006.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558163735

BC13/200.2/4955/0/10/04-22-2017/55

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011147449809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403677

01153200009

Date : 04-22-2017

BC13/200.2/4960/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115320000-9

Collection Ref. Code : 1825-24-050-7

Customer Information----------

Name : RUTA,RICARDO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120587	Pole No	:	0594295
Serial No	:	84440902	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1689
Period From	:	03-18-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.43
CURRENT BILL - APRIL 2017		709.90
TOTAL AMOUNT DUE		1,311.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 677.00

Your monthly electricity consumption chart

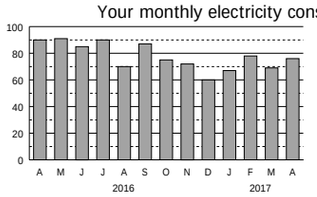

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.90		
Less : VAT	51.59		
Amount Net of VAT	658.31		
Less: BIR 2306	21.51		
BIR 2307	12.44	VATable Sales	617.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.36	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	675.95	TOTAL SALES	709.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4960/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011147449809

Collection Ref. Code : 1825-24-050-7

Account ID : 0115320000-9

Customer Name : RUTA,RICARDO B

Meter Number : MTR1120587

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,311.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01153200009

BC13/200.2/4960/0/10/04-22-2017/55

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247608129736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405096

24791200009

Date : 04-22-2017

BC13/200.2/5010/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479120000-9

Collection Ref. Code : 1813-73-110-1

Customer Information----------

Name : OCAMPO,MARISSA TM R.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	254329GS6	Pole No	:	0594386
Serial No	:	45621464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26312
Period From	:	03-18-2017	Prev Rdg	:	26168
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.65
CURRENT BILL - APRIL 2017		1,594.03
TOTAL AMOUNT DUE		3,310.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,511.00

Your monthly electricity consumption chart

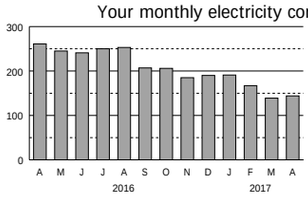

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.03		
Less : VAT	117.56		
Amount Net of VAT	1,476.47		
Less: BIR 2306	48.98		
BIR 2307	28.16	VATable Sales	1,397.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.09
Amount Due	1,399.33	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,516.89	TOTAL SALES	1,594.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5010/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247608129736

Collection Ref. Code : 1813-73-110-1

Account ID : 2479120000-9

Customer Name : OCAMPO,MARISSA TM R.

Meter Number : 254329GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,310.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24791200009

BC13/200.2/5010/0/10/04-22-2017/55

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138371845088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398957

13831200004

Date : 04-22-2017

BC13/200.2/5030/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383120000-4

Collection Ref. Code : 1809-72-065-6

Customer Information----------

Name : DEJACTO,URBANA

Premise Address: INAYAWAN-PARDO BO ASAN

Billing Address: INAYAWAN-PARDO BO ASAN

TIN :

Metering Information----------

Meter No	:	286401SS6	Pole No	:	0594323
Serial No	:	35600453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7883
Period From	:	03-18-2017	Prev Rdg	:	7755
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.30
CURRENT BILL - APRIL 2017		1,412.47
TOTAL AMOUNT DUE		2,713.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,310.00

Your monthly electricity consumption chart

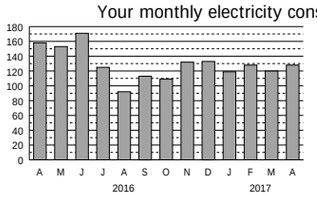

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.47		
Less : VAT	104.02		
Amount Net of VAT	1,308.45		
Less: BIR 2306	43.34		
BIR 2307	24.95	VATable Sales	1,238.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,240.16	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,344.18	TOTAL SALES	1,412.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5030/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138371845088

Collection Ref. Code : 1809-72-065-6

Account ID : 1383120000-4

Customer Name : DEJACTO,URBANA

Meter Number : 286401SS6

Period : Mar 2017

Premise Address: INAYAWAN-PARDO BO ASAN

Billing Address: INAYAWAN-PARDO BO ASAN

TOTAL AMOUNT DUE : 2,713.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13831200004 BC13/200.2/5030/0/10/04-22-2017/55 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272931444416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399979

27248852934

Date : 04-22-2017

BC13/200.2/5040/0594393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724885293-4

Collection Ref. Code : 1851-52-716-8

Customer Information----------

Name : ABANGAN,MA.VIRGINIA RAGANAS

Premise Address: LOWER STO. NINO INAYAWAN
Billing Address: LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148432	Pole No	:	0594393
Serial No	:	85021565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2446
Period From	:	03-18-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.11
CURRENT BILL - APRIL 2017		1,751.15
TOTAL AMOUNT DUE		3,276.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,455.00

Your monthly electricity consumption chart

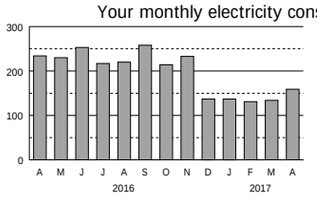

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.15		
Less : VAT	128.85		
Amount Net of VAT	1,622.30		
Less: BIR 2306	53.69		
BIR 2307	30.93	VATable Sales	1,535.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,537.68	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,666.53	TOTAL SALES	1,751.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5040/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272931444416

Collection Ref. Code : 1851-52-716-8
Account ID : 2724885293-4
Customer Name : ABANGAN,MA.VIRGINIA RAGANAS
Meter Number : MTR1148432
Period : Mar 2017

Premise Address: LOWER STO. NINO INAYAWAN
Billing Address: LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 3,276.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27248852934

BC13/200.2/5040/0/10/04-22-2017/55

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965773058675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416481

96523200002

Date : 04-22-2017

BC13/200.2/5080/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652320000-2

Collection Ref. Code : 1823-71-140-5

Customer Information----------

Name : JAVA,LUCIANA U

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	379219GS6	Pole No	:	0577194
Serial No	:	2003130151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29970
Period From	:	03-18-2017	Prev Rdg	:	29828
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	260	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.13
CURRENT BILL - APRIL 2017		1,565.01
TOTAL AMOUNT DUE		2,949.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,272.00

Your monthly electricity consumption chart

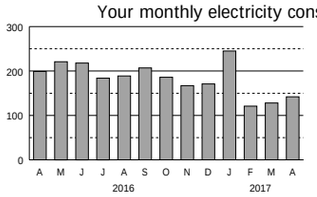

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.01		
Less : VAT	115.19		
Amount Net of VAT	1,449.82		
Less: BIR 2306	47.99		
BIR 2307	27.64	VATable Sales	1,371.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,374.19	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,489.38	TOTAL SALES	1,565.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5080/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965773058675

Collection Ref. Code : 1823-71-140-5

Account ID : 9652320000-2

Customer Name : JAVA,LUCIANA U

Meter Number : 379219GS6

Period : Mar 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,949.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96523200002

BC13/200.2/5080/0/10/04-22-2017/55

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177076924991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403118

17732200005

Date : 04-22-2017

BC13/200.2/5090/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773220000-5

Collection Ref. Code : 1845-70-068-6

Customer Information----------

Name : MACASUHOT,TIMOTEO U

Premise Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486717GS6	Pole No	:	0594421
Serial No	:	57122131	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9445
Period From	:	03-18-2017	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.27
CURRENT BILL - APRIL 2017		1,784.95
TOTAL AMOUNT DUE		3,377.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,602.00

Your monthly electricity consumption chart

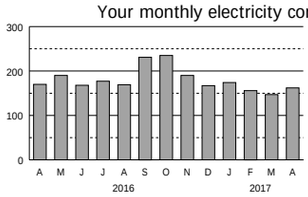

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.95		
Less : VAT	131.35		
Amount Net of VAT	1,653.60		
Less: BIR 2306	54.74		
BIR 2307	31.53	VATable Sales	1,564.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.92
Amount Due	1,567.33	VAT Zero Rated Sales	0.00
Add : VAT	131.35	VAT Amount	131.35
TOTAL AMOUNT DUE	1,698.68	TOTAL SALES	1,784.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5090/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177076924991

Collection Ref. Code : 1845-70-068-6

Account ID : 1773220000-5

Customer Name : MACASUHOT,TIMOTEO U

Meter Number : 486717GS6

Period : Mar 2017

Premise Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,377.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17732200005

BC13/200.2/5090/0/10/04-22-2017/55

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380280385393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404855

38014200000

Date : 04-22-2017

BC13/200.2/5100/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801420000-0

Collection Ref. Code : 1845-48-599-8

Customer Information----------

Name : MACASUHOT,TIMOTEO U

Premise Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077130	Pole No	:	0594295
Serial No	:	40013263	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1393
Period From	:	03-18-2017	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	319	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.30
CURRENT BILL - APRIL 2017		581.29
TOTAL AMOUNT DUE		1,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 436.00

Your monthly electricity consumption chart

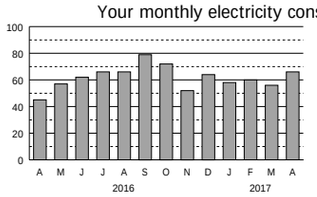

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.29		
Less : VAT	42.08		
Amount Net of VAT	539.21		
Less: BIR 2306	17.53		
BIR 2307	10.16	VATable Sales	503.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.52	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	553.60	TOTAL SALES	581.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5100/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380280385393

Collection Ref. Code : 1845-48-599-8

Account ID : 3801420000-0

Customer Name : MACASUHOT,TIMOTEO U

Meter Number : MTR1077130

Period : Mar 2017

Premise Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,011.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38014200000

BC13/200.2/5100/0/10/04-22-2017/55

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087597211123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08791200002

1009410288

Date : 04-22-2017

BC13/200.2/5120/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879120000-2

Collection Ref. Code : 1813-77-110-3

Customer Information----------

Name : CALISANG,ARLYNE J.

Premise Address: SITIO STO.NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO.NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072254	Pole No	:	0577194
Serial No	:	40009561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1744
Period From	:	03-18-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	138	Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.7437/kWh	61.73
System Loss Charge	0.7591/kWh	63.01
Sub-Total		558.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 813.00	16.26
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.73
Transmission		1.20
System Loss		3.89
Distribution		29.10
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.61
CURRENT BILL - APRIL 2017		941.11
TOTAL AMOUNT DUE		1,754.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 650.00

Your monthly electricity consumption chart

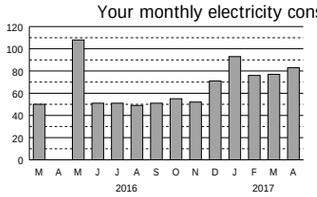

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.11		
Less : VAT	67.86		
Amount Net of VAT	873.25		
Less: BIR 2306	28.26		
BIR 2307	16.67	VATable Sales	827.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	828.32	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	896.18	TOTAL SALES	941.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5120/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087597211123

Collection Ref. Code : 1813-77-110-3
Account ID : 0879120000-2
Customer Name : CALISANG,ARLYNE J.
Meter Number : MTR1072254
Period : Mar 2017

Premise Address: SITIO STO.NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO.NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,754.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08791200002

BC13/200.2/5120/0/10/04-22-2017/55

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425211569465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42591648490

1009413536

Date : 04-22-2017

BC13/200.2/5130/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259164849-0

Collection Ref. Code : 1855-90-275-3

Customer Information----------

Name : OCAMPO,DOMINGA GAY

Premise Address: LOWER STO NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487753 GS6	Pole No	:	0577194
Serial No	:	58353753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3680
Period From	:	03-18-2017	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.67
CURRENT BILL - APRIL 2017		741.69
TOTAL AMOUNT DUE		1,138.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 643.00

Your monthly electricity consumption chart

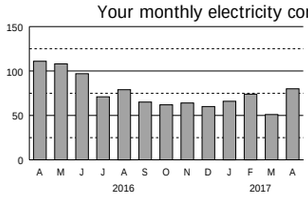

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.69		
Less : VAT	53.72		
Amount Net of VAT	687.97		
Less: BIR 2306	22.38		
BIR 2307	13.00	VATable Sales	645.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	652.59	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	706.31	TOTAL SALES	741.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5130/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425211569465

Collection Ref. Code : 1855-90-275-3
Account ID : 4259164849-0
Customer Name : OCAMPO,DOMINGA GAY
Meter Number : 487753 GS6
Period : Mar 2017

Premise Address: LOWER STO NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,138.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42591648490 BC13/200.2/5130/0/10/04-22-2017/55 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397021276485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414863

39793200005

Date : 04-22-2017

BC13/200.2/5140/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979320000-5

Collection Ref. Code : 1825-91-170-3

Customer Information----------

Name : LANGOMEZ,LOLITA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	112865DS6	Pole No	:	0577194
Serial No	:	21199271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13497
Period From	:	03-18-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 163.75
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.74
CURRENT BILL - APRIL 2017		294.46
TOTAL AMOUNT DUE		396.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 93.00

Your monthly electricity consumption chart

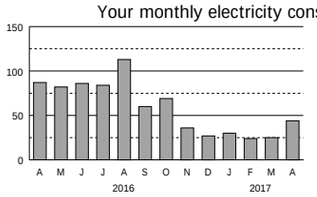

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.46		
Less : VAT	20.89		
Amount Net of VAT	273.57		
Less: BIR 2306	8.71		
BIR 2307	5.05	VATable Sales	250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	280.70	TOTAL SALES	294.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5140/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397021276485

Collection Ref. Code : 1825-91-170-3

Account ID : 3979320000-5

Customer Name : LANGOMEZ,LOLITA

Meter Number : 112865DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 396.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39793200005

BC13/200.2/5140/0/10/04-22-2017/55

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170240036575

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009398691

17020296087

Date : 04-22-2017

BC13/200.2/5155/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702029608-7

Collection Ref. Code : 1863-37-416-7

Customer Information----------

Name : LASTIMOSO,RIZA

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129966	Pole No	:	0577194
Serial No	:	40078515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1262
Period From	:	03-18-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.19
CURRENT BILL - APRIL 2017		846.81
TOTAL AMOUNT DUE		1,537.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 737.00

Your monthly electricity consumption chart

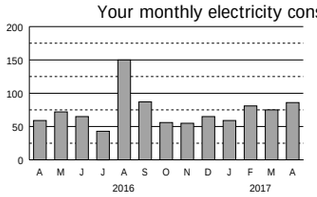

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.81		
Less : VAT	61.67		
Amount Net of VAT	785.14		
Less: BIR 2306	25.68		
BIR 2307	14.88	VATable Sales	738.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	744.58	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	806.25	TOTAL SALES	846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5155/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170240036575

Collection Ref. Code : 1863-37-416-7
Account ID : 1702029608-7
Customer Name : LASTIMOSO,RIZA
Meter Number : MTR1129966
Period : Mar 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,537.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17020296087

BC13/200.2/5155/0/10/04-22-2017/55

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637931537313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63742200007

1009398594

Date : 04-22-2017

BC13/200.2/5160/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374220000-7

Collection Ref. Code : 1827-94-914-7

Customer Information----------

Name : EGOUGAN,OLIVER B

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	210151WS6	Pole No	:	0577194
Serial No	:	44934513	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7688
Period From	:	03-18-2017	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.88
CURRENT BILL - APRIL 2017		309.27
TOTAL AMOUNT DUE		486.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 376.00

Your monthly electricity consumption chart

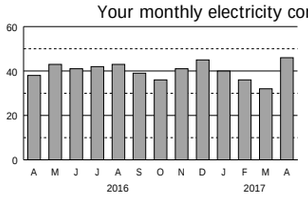

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.27		
Less : VAT	21.99		
Amount Net of VAT	287.28		
Less: BIR 2306	9.16		
BIR 2307	5.31	VATable Sales	263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	272.81	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	294.80	TOTAL SALES	309.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5160/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637931537313

Collection Ref. Code : 1827-94-914-7
Account ID : 6374220000-7
Customer Name : EGOUGAN,OLIVER B
Meter Number : 210151WS6
Period : Mar 2017

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 486.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63742200007

BC13/200.2/5160/0/10/04-22-2017/55

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933751207930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396225

93343848888

Date : 04-22-2017

BC13/200.2/5195/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334384888-8

Collection Ref. Code : 9334-38-488-8

Customer Information----------

Name : REYES,MA. FE FRITZIE FORMENTERA

Premise Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188532	Pole No	:	0594386
Serial No	:	40134509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	333
Period From	:	03-18-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.84
CURRENT BILL - APRIL 2017		337.71
TOTAL AMOUNT DUE		900.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 500.00

Your monthly electricity consumption chart

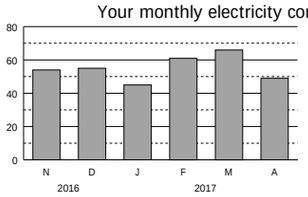

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.71		
Less : VAT	24.33		
Amount Net of VAT	313.38		
Less: BIR 2306	10.14		
BIR 2307	5.80	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	297.44	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	321.77	TOTAL SALES	337.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5195/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933751207930

Collection Ref. Code : 9334-38-488-8

Account ID : 9334384888-8

Customer Name : REYES,MA. FE FRITZIE FORMENTERA

Meter Number : MTR1188532

Period : Mar 2017

Premise Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 900.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93343848888

BC13/200.2/5195/0/10/04-22-2017/55

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165892008792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415210

16571200001

Date : 04-22-2017

BC13/200.2/5200/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657120000-1

Collection Ref. Code : 1811-94-404-3

Customer Information----------

Name : REMATADO,CARMELITA I.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550847 GS6	Pole No	:	0577194
Serial No	:	23358024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5937
Period From	:	03-18-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.13
CURRENT BILL - APRIL 2017		957.29
TOTAL AMOUNT DUE		1,909.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 950.00

Your monthly electricity consumption chart

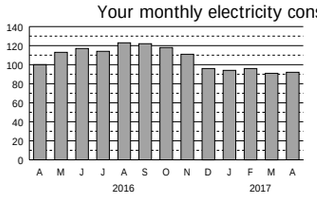

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.29		
Less : VAT	70.01		
Amount Net of VAT	887.28		
Less: BIR 2306	29.19		
BIR 2307	16.87	VATable Sales	837.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.12
Amount Due	841.22	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	911.23	TOTAL SALES	957.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5200/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165892008792

Collection Ref. Code : 1811-94-404-3

Account ID : 1657120000-1

Customer Name : REMATADO,CARMELITA I.

Meter Number : 550847 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,909.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16571200001

BC13/200.2/5200/0/10/04-22-2017/55

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866067070343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415096

86603200006

Date : 04-22-2017

BC13/200.2/5230/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660320000-6

Collection Ref. Code : 1831-17-092-2

Customer Information----------

Name : BATLANGAO,AMELIA TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187278DS6	Pole No	:	0594386
Serial No	:	10568124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23081
Period From	:	03-18-2017	Prev Rdg	:	22950
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.17
CURRENT BILL - APRIL 2017		1,443.97
TOTAL AMOUNT DUE		2,710.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,198.00

Your monthly electricity consumption chart

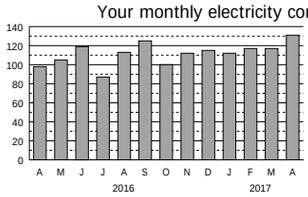

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.97		
Less : VAT	106.27		
Amount Net of VAT	1,337.70		
Less: BIR 2306	44.27		
BIR 2307	25.51	VATable Sales	1,265.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,267.92	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,374.19	TOTAL SALES	1,443.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5230/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866067070343

Collection Ref. Code : 1831-17-092-2

Account ID : 8660320000-6

Customer Name : BATLANGAO,AMELIA TM

Meter Number : 187278DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,710.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86603200006

BC13/200.2/5230/0/10/04-22-2017/55

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427937981713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42732200003

BILLING STATEMENT

1009414382

Date : 04-22-2017

BC13/200.2/5240/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273220000-3

Collection Ref. Code : 1833-45-752-8

Customer Information----------

Name : SIPALAY,MARIO EBORDA

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	374514GS6	Pole No	:	0594386
Serial No	:	2003138335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9750
Period From	:	03-18-2017	Prev Rdg	:	9627
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.26
CURRENT BILL - APRIL 2017		1,355.42
TOTAL AMOUNT DUE		2,513.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,061.00

Your monthly electricity consumption chart

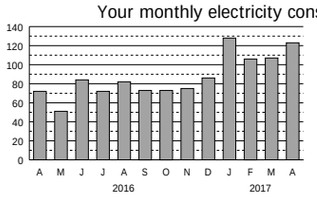

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.42		
Less : VAT	99.75		
Amount Net of VAT	1,255.67		
Less: BIR 2306	41.57		
BIR 2307	23.94	VATable Sales	1,188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,190.16	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,289.91	TOTAL SALES	1,355.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5240/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427937981713

Collection Ref. Code : 1833-45-752-8
Account ID : 4273220000-3
Customer Name : SIPALAY,MARIO EBORDA
Meter Number : 374514GS6
Period : Mar 2017

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 2,513.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42732200003

BC13/200.2/5240/0/10/04-22-2017/55

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547358967831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404601

54742200006

Date : 04-22-2017

BC13/200.2/5250/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474220000-6

Collection Ref. Code : 1827-95-704-2

Customer Information----------

Name : CABALLES,VIGIL C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140419WS6	Pole No	:	0594386
Serial No	:	74854572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14452
Period From	:	03-18-2017	Prev Rdg	:	14337
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 580.50	11.61
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.16
CURRENT BILL - APRIL 2017		1,256.33
TOTAL AMOUNT DUE		1,836.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,209.00

Your monthly electricity consumption chart

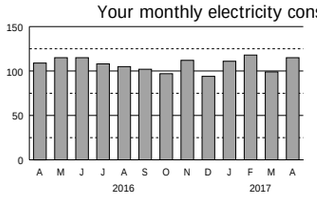

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.33		
Less : VAT	92.11		
Amount Net of VAT	1,164.22		
Less: BIR 2306	38.39		
BIR 2307	22.19	VATable Sales	1,101.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	1,103.64	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,195.75	TOTAL SALES	1,256.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5250/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547358967831

Collection Ref. Code : 1827-95-704-2

Account ID : 5474220000-6

Customer Name : CABALLES,VIGIL C

Meter Number : 140419WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,836.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54742200006

BC13/200.2/5250/0/10/04-22-2017/55

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338161379535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33891200009

1009399456

Date : 04-22-2017

BC13/200.2/5260/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389120000-9

Collection Ref. Code : 1813-89-659-3

Customer Information----------

Name : BORDADORA,IRENE E.

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410639GS6	Pole No	:	0594295
Serial No	:	2004200775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12133
Period From	:	03-18-2017	Prev Rdg	:	12035
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 32.60
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.02
CURRENT BILL - APRIL 2017		1,011.43
TOTAL AMOUNT DUE		1,674.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 680.00

Your monthly electricity consumption chart

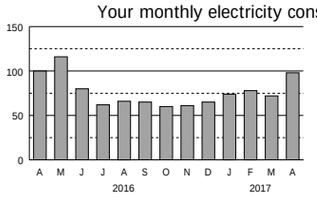

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.43		
Less : VAT	73.70		
Amount Net of VAT	937.73		
Less: BIR 2306	30.70		
BIR 2307	17.82	VATable Sales	884.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	889.21	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	962.91	TOTAL SALES	1,011.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5260/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338161379535

Collection Ref. Code : 1813-89-659-3

Account ID : 3389120000-9

Customer Name : BORDADORA,IRENE E.

Meter Number : 410639GS6

Period : Mar 2017

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,674.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33891200009

BC13/200.2/5260/0/10/04-22-2017/55

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519288184762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51991200000

1009409676

Date : 04-22-2017

BC13/200.2/5280/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199120000-0

Collection Ref. Code : 1815-26-482-9

Customer Information----------

Name : MONTEBON,CLAUDIA TM O.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053844	Pole No	:	0594274
Serial No	:	121452541	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	307
Period From	:	03-18-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		65.01
CURRENT BILL - APRIL 2017		474.14
TOTAL AMOUNT DUE		2,841.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 17.00

Your monthly electricity consumption chart

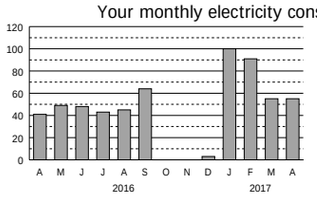

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.14		
Less : VAT	35.73		
Amount Net of VAT	438.41		
Less: BIR 2306	14.90		
BIR 2307	8.24	VATable Sales	409.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	415.27	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	451.00	TOTAL SALES	474.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5280/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519288184762

Collection Ref. Code : 1815-26-482-9

Account ID : 5199120000-0

Customer Name : MONTEBON,CLAUDIA TM O.

Meter Number : MTR1053844

Period : Oct 2016 to Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,841.45

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51991200000

BC13/200.2/5280/0/10/04-22-2017/55

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613713498668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404324

61314614076

Date : 04-22-2017

BC13/200.2/5305/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131461407-6

Collection Ref. Code : 6131-46-140-7

Customer Information----------

Name : BALABAT,MARICEL

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195038	Pole No	:	0594274
Serial No	:	40141015	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	455
Period From	:	03-18-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 12.00
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.36
CURRENT BILL - APRIL 2017		992.15
TOTAL AMOUNT DUE		2,591.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 730.00

Your monthly electricity consumption chart

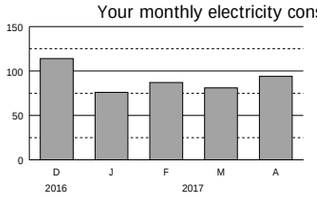

Avg Monthly Usage : 90.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.15		
Less : VAT	73.06		
Amount Net of VAT	919.09		
Less: BIR 2306	30.44		
BIR 2307	17.49	VATable Sales	867.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	871.16	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	944.22	TOTAL SALES	992.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5305/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613713498668

Collection Ref. Code : 6131-46-140-7

Account ID : 6131461407-6

Customer Name : BALABAT,MARICEL

Meter Number : MTR1195038

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,591.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61314614076 BC13/200.2/5305/0/10/04-22-2017/55 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383711932822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406472

38392200002

Date : 04-22-2017

BC13/200.2/5310/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839220000-2

Collection Ref. Code : 1841-86-020-4

Customer Information----------

Name : LAPINID,PRISCILLA V

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150292	Pole No	:	0594274
Serial No	:	85062677	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1343
Period From	:	03-18-2017	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	242	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.7437/kWh	81.81
System Loss Charge	0.7591/kWh	83.50
Sub-Total		740.04
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		39.40
Transmission		1.60
System Loss		5.16
Distribution		38.37
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.53
CURRENT BILL - APRIL 2017		1,246.87
TOTAL AMOUNT DUE		2,387.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,053.00

Your monthly electricity consumption chart

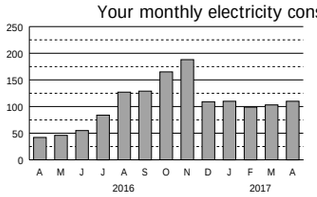

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.87		
Less : VAT	89.90		
Amount Net of VAT	1,156.97		
Less: BIR 2306	37.47		
BIR 2307	22.09	VATable Sales	1,096.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,097.41	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,187.31	TOTAL SALES	1,246.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5310/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383711932822

Collection Ref. Code : 1841-86-020-4

Account ID : 3839220000-2

Customer Name : LAPINID,PRISCILLA V

Meter Number : MTR1150292

Period : Mar 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,387.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38392200002

BC13/200.2/5310/0/10/04-22-2017/55

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098062487761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416385

09860600544

Date : 04-22-2017

BC13/200.2/5320/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986060054-4

Collection Ref. Code : 1855-77-053-9

Customer Information----------

Name : LAPINID,MICHELLE VERANO

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546157 GS6	Pole No	:	0577194
Serial No	:	70735592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2525
Period From	:	03-18-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	312	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.86
CURRENT BILL - APRIL 2017		689.80
TOTAL AMOUNT DUE		1,206.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 100.00

Your monthly electricity consumption chart

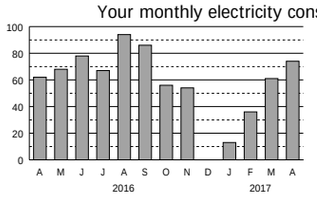

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.80		
Less : VAT	50.09		
Amount Net of VAT	639.71		
Less: BIR 2306	20.88		
BIR 2307	12.09	VATable Sales	599.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	606.74	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	656.83	TOTAL SALES	689.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5320/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098062487761

Collection Ref. Code : 1855-77-053-9

Account ID : 0986060054-4

Customer Name : LAPINID,MICHELLE VERANO

Meter Number : 546157 GS6

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,206.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09860600544 BC13/200.2/5320/0/10/04-22-2017/55 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288445439141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28813200004

BILLING STATEMENT

1009409982

Date : 04-22-2017

BC13/200.2/5330/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881320000-4

Collection Ref. Code : 1837-53-056-4

Customer Information----------

Name : ORONG,LETECIA D TM

Premise Address: STO NINO INAYAWAN
Billing Address: STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	195087WS6	Pole No	:	0594274
Serial No	:	48622058	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2440
Period From	:	03-18-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.61
CURRENT BILL - APRIL 2017		412.88
TOTAL AMOUNT DUE		738.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 775.00

Your monthly electricity consumption chart

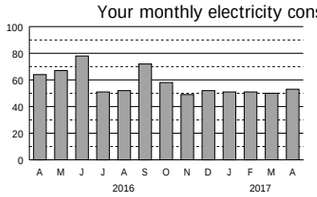

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.88		
Less : VAT	29.71		
Amount Net of VAT	383.17		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.64	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	393.35	TOTAL SALES	412.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5330/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288445439141

Collection Ref. Code : 1837-53-056-4
Account ID : 2881320000-4
Customer Name : ORONG,LETECIA D TM
Meter Number : 195087WS6
Period : Mar 2017

Premise Address: STO NINO INAYAWAN
Billing Address: STO NINO INAYAWAN

TOTAL AMOUNT DUE : 738.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28813200004

BC13/200.2/5330/0/10/04-22-2017/55

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698641087396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415983

69883200003

Date : 04-22-2017

BC13/200.2/5360/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988320000-3

Collection Ref. Code : 1845-28-683-9

Customer Information----------

Name : LAPINID,ANTONIETO O

Premise Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY
Billing Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467187GS6	Pole No	:	0594414
Serial No	:	78632100	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7097
Period From	:	03-18-2017	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	336	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.92
CURRENT BILL - APRIL 2017		1,247.61
TOTAL AMOUNT DUE		2,396.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,276.00

Your monthly electricity consumption chart

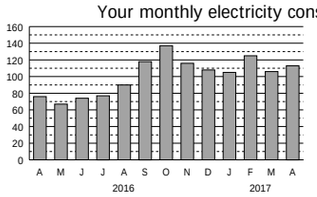

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.61		
Less : VAT	91.89		
Amount Net of VAT	1,155.72		
Less: BIR 2306	38.29		
BIR 2307	22.04	VATable Sales	1,093.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,095.39	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,187.28	TOTAL SALES	1,247.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5360/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698641087396

Collection Ref. Code : 1845-28-683-9
Account ID : 6988320000-3
Customer Name : LAPINID,ANTONIETO O
Meter Number : 467187GS6
Period : Mar 2017

Premise Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY
Billing Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,396.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69883200003

BC13/200.2/5360/0/10/04-22-2017/55

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654347802702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408783

65473200007

Date : 04-22-2017

BC13/200.2/5400/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547320000-7

Collection Ref. Code : 1841-22-119-8

Customer Information----------

Name : MARQUEDA,JESSIE S

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149223	Pole No	:	0594414
Serial No	:	85060935	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2354
Period From	:	03-18-2017	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,313.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.7437/kWh	139.07
System Loss Charge	0.7591/kWh	141.95
Sub-Total		1,258.06
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		66.98
Transmission		2.72
System Loss		8.77
Distribution		64.81
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.69
CURRENT BILL - APRIL 2017		2,100.19
Debit Adjustments		1.21
TOTAL AMOUNT DUE		3,414.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,208.50

Your monthly electricity consumption chart

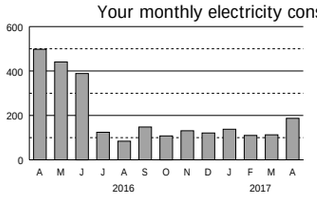

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.19		
Less : VAT	150.75		
Amount Net of VAT	1,949.44		
Less: BIR 2306	62.83		
BIR 2307	37.21	VATable Sales	1,846.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.94
Amount Due	1,849.40	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	2,000.15	TOTAL SALES	2,100.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5400/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654347802702

Collection Ref. Code : 1841-22-119-8

Account ID : 6547320000-7

Customer Name : MARQUEDA,JESSIE S

Meter Number : MTR1149223

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,414.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65473200007

BC13/200.2/5400/0/10/04-22-2017/55

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147798139677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404630

14728389876

Date : 04-22-2017

BC13/200.2/5500/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472838987-6

Collection Ref. Code : 1857-20-554-5

Customer Information----------

Name : MISA,TITA ALFARO

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011455 EFS6	Pole No	:	0594442
Serial No	:	121438785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1180
Period From	:	03-18-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.94
CURRENT BILL - APRIL 2017		305.02
TOTAL AMOUNT DUE		601.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 274.00

Your monthly electricity consumption chart

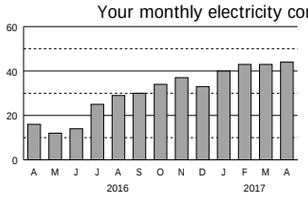

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.02		
Less : VAT	22.02		
Amount Net of VAT	283.00		
Less: BIR 2306	9.18		
BIR 2307	5.24	VATable Sales	260.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.58	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	290.60	TOTAL SALES	305.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5500/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147798139677

Collection Ref. Code : 1857-20-554-5
Account ID : 1472838987-6
Customer Name : MISA,TITA ALFARO
Meter Number : 011455 EFS6
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 601.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14728389876

BC13/200.2/5500/0/10/04-22-2017/55

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196624948810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19652200007

BILLING STATEMENT

1009415794

Date : 04-22-2017

BC13/200.2/5510/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965220000-7

Collection Ref. Code : 1829-19-128-4

Customer Information----------

Name : LABAY,LILIOSA N

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	34101WS6	Pole No	:	0594442
Serial No	:	76504758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11410
Period From	:	03-18-2017	Prev Rdg	:	11338
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.13
CURRENT BILL - APRIL 2017		677.69
TOTAL AMOUNT DUE		1,466.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 896.00

Your monthly electricity consumption chart

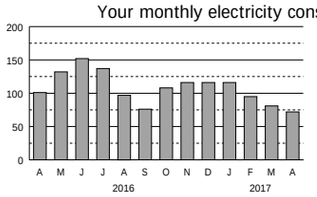

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.69		
Less : VAT	49.42		
Amount Net of VAT	628.27		
Less: BIR 2306	20.60		
BIR 2307	11.88	VATable Sales	589.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	595.79	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	645.21	TOTAL SALES	677.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5510/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196624948810

Collection Ref. Code : 1829-19-128-4
Account ID : 1965220000-7
Customer Name : LABAY,LILIOSA N
Meter Number : 34101WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,466.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19652200007

BC13/200.2/5510/0/10/04-22-2017/55

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269305062249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398056

26993200000

Date : 04-22-2017

BC13/200.2/5550/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699320000-0

Collection Ref. Code : 1845-36-467-8

Customer Information----------

Name : CORDOVA,CARLOS D

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470740GS6	Pole No	:	0594442
Serial No	:	58623505	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4582
Period From	:	03-18-2017	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 176.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.95
CURRENT BILL - APRIL 2017		323.39
TOTAL AMOUNT DUE		544.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 330.00

Your monthly electricity consumption chart

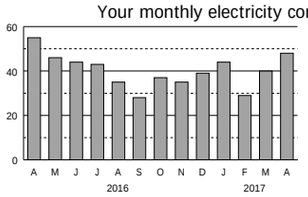

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.39		
Less : VAT	23.02		
Amount Net of VAT	300.37		
Less: BIR 2306	9.60		
BIR 2307	5.55	VATable Sales	275.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	308.24	TOTAL SALES	323.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5550/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269305062249

Collection Ref. Code : 1845-36-467-8
Account ID : 2699320000-0
Customer Name : CORDOVA,CARLOS D
Meter Number : 470740GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 544.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26993200000

BC13/200.2/5550/0/10/04-22-2017/55

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644087112469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403200

64413200003

Date : 04-22-2017

BC13/200.2/5560/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441320000-3

Collection Ref. Code : 1823-48-956-7

Customer Information----------

Name : EWICAN,EMMANUEL V

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	109551DS6	Pole No	:	0594442
Serial No	:	15658785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17700
Period From	:	03-18-2017	Prev Rdg	:	17662
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - APRIL 2017		215.72
TOTAL AMOUNT DUE		307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 100.00

Your monthly electricity consumption chart

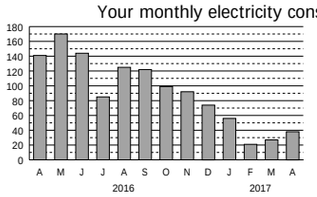

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.72		
Less : VAT	15.12		
Amount Net of VAT	200.60		
Less: BIR 2306	6.30		
BIR 2307	3.65	VATable Sales	181.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	190.65	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	205.77	TOTAL SALES	215.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5560/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644087112469

Collection Ref. Code : 1823-48-956-7

Account ID : 6441320000-3

Customer Name : EWICAN,EMMANUEL V

Meter Number : 109551DS6

Period : Mar 2017

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 307.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64413200003

BC13/200.2/5560/0/10/04-22-2017/55

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304620835053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399168

30435786691

Date : 04-22-2017

BC13/200.2/5580/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043578669-1

Collection Ref. Code : 1853-89-104-5

Customer Information----------

Name : SALES,ALBERTO JR SABAYLE

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1198515	Pole No	:	0594435
Serial No	:	40144492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	210
Period From	:	03-18-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		- 9.20
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.96
CURRENT BILL - APRIL 2017		922.39
TOTAL AMOUNT DUE		4,535.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

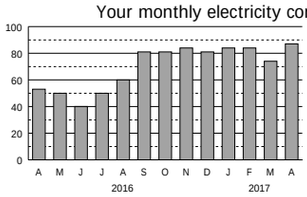

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.39		
Less : VAT	69.47		
Amount Net of VAT	852.92		
Less: BIR 2306	28.95		
BIR 2307	16.23	VATable Sales	805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.49
Amount Due	807.74	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	877.21	TOTAL SALES	922.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5580/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304620835053

Collection Ref. Code : 1853-89-104-5
Account ID : 3043578669-1
Customer Name : SALES,ALBERTO JR SABAYLE
Meter Number : MTR1198515
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TOTAL AMOUNT DUE : 4,535.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30435786691

BC13/200.2/5580/0/10/04-22-2017/55

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326237085420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412455

32610126727

Date : 04-22-2017

BC13/200.2/5650/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261012672-7

Collection Ref. Code : 1859-63-680-2

Customer Information----------

Name : SABAYLE,CINDERELLA PINKY GEULEN

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021579	Pole No	:	0594435
Serial No	:	121743589	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3366
Period From	:	03-18-2017	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.90
CURRENT BILL - APRIL 2017		1,247.42
TOTAL AMOUNT DUE		2,388.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,184.00

Your monthly electricity consumption chart

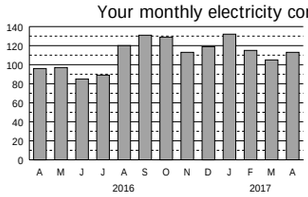

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.42		
Less : VAT	91.87		
Amount Net of VAT	1,155.55		
Less: BIR 2306	38.28		
BIR 2307	22.03	VATable Sales	1,093.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,095.24	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,187.11	TOTAL SALES	1,247.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5650/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326237085420

Collection Ref. Code : 1859-63-680-2

Account ID : 3261012672-7

Customer Name : SABAYLE,CINDERELLA PINKY GEULEN

Meter Number : MTR1021579

Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,388.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32610126727

BC13/200.2/5650/0/10/04-22-2017/55

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706414505037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400403

70603200000

Date : 04-22-2017

BC13/200.2/5680/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060320000-0

Collection Ref. Code : 1829-98-113-7

Customer Information----------

Name : ABAD,MIGUEL L

Premise Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

Billing Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118267	Pole No	:	0594421
Serial No	:	84447950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2056
Period From	:	03-18-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.46
CURRENT BILL - APRIL 2017		1,615.85
TOTAL AMOUNT DUE		2,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 538.00

Your monthly electricity consumption chart

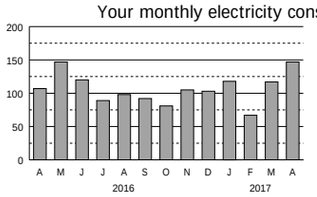

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.85		
Less : VAT	118.80		
Amount Net of VAT	1,497.05		
Less: BIR 2306	49.52		
BIR 2307	28.54	VATable Sales	1,416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.66
Amount Due	1,418.99	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,537.79	TOTAL SALES	1,615.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5680/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706414505037

Collection Ref. Code : 1829-98-113-7

Account ID : 7060320000-0

Customer Name : ABAD,MIGUEL L

Meter Number : MTR1118267

Period : Mar 2017

Premise Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

Billing Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,867.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70603200000

BC13/200.2/5680/0/10/04-22-2017/55

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273710347601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400895

27327969104

Date : 04-22-2017

BC13/200.2/5700/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732796910-4

Collection Ref. Code : 1853-89-050-2

Customer Information----------

Name : MANATAD,EMMANUEL NUCOS

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148434	Pole No	:	0594421
Serial No	:	85061518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	748
Period From	:	03-18-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - APRIL 2017		274.88
TOTAL AMOUNT DUE		382.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 545.00

Your monthly electricity consumption chart

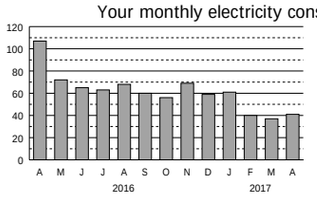

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.88		
Less : VAT	19.53		
Amount Net of VAT	255.35		
Less: BIR 2306	8.16		
BIR 2307	4.72	VATable Sales	234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.29
Amount Due	242.47	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	262.00	TOTAL SALES	274.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5700/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273710347601

Collection Ref. Code : 1853-89-050-2
Account ID : 2732796910-4
Customer Name : MANATAD,EMMANUEL NUCOS
Meter Number : MTR1148434
Period : Mar 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TOTAL AMOUNT DUE : 382.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27327969104

BC13/200.2/5700/0/10/04-22-2017/55

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377678600030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403157

37783200001

Date : 04-22-2017

BC13/200.2/5730/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778320000-1

Collection Ref. Code : 1831-90-260-5

Customer Information----------

Name : CALIDA,RESTITUTO H

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079971	Pole No	:	0594421
Serial No	:	40012667	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1109
Period From	:	03-18-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.10
CURRENT BILL - APRIL 2017		453.88
TOTAL AMOUNT DUE		845.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 407.00

Your monthly electricity consumption chart

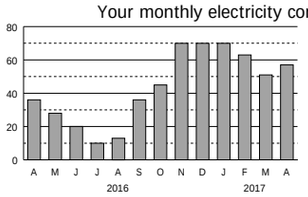

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.88		
Less : VAT	33.01		
Amount Net of VAT	420.87		
Less: BIR 2306	13.76		
BIR 2307	7.87	VATable Sales	390.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	399.24	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	432.25	TOTAL SALES	453.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5730/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377678600030

Collection Ref. Code : 1831-90-260-5

Account ID : 3778320000-1

Customer Name : CALIDA,RESTITUTO H

Meter Number : MTR1079971

Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 845.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37783200001

BC13/200.2/5730/0/10/04-22-2017/55

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682438628876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405284

68263200005

Date : 04-22-2017

BC13/200.2/5780/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826320000-5

Collection Ref. Code : 1839-84-377-2

Customer Information----------

Name : CANO,JOECILIN O

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150293	Pole No	:	0594414
Serial No	:	85060434	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	250
Period From	:	03-18-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	125	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		68.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	36.57
Transmission Charge	0.7437/kWh	5.21
System Loss Charge	0.7591/kWh	5.31
Sub-Total		47.09
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.87
Surcharge	0.02 of 68.50	1.37
Sub-Total		2.24
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		2.50
Transmission		0.11
System Loss		0.33
Distribution		3.00
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.18
CURRENT BILL - APRIL 2017		84.53
TOTAL AMOUNT DUE		153.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 100.00

Your monthly electricity consumption chart

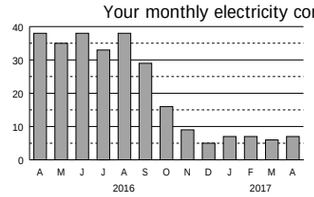

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.53		
Less : VAT	6.28		
Amount Net of VAT	78.25		
Less: BIR 2306	2.61		
BIR 2307	1.50	VATable Sales	74.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	74.14	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	80.42	TOTAL SALES	84.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5780/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682438628876

Collection Ref. Code : 1839-84-377-2

Account ID : 6826320000-5

Customer Name : CANO,JOECILIN O

Meter Number : MTR1150293

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 153.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68263200005

BC13/200.2/5780/0/10/04-22-2017/55

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395764849039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413933

39513200004

Date : 04-22-2017

BC13/200.2/5790/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951320000-4

Collection Ref. Code : 1831-19-455-4

Customer Information----------

Name : HERMOSISIMA,CELESTE J TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	280710GS6	Pole No	:	0594414
Serial No	:	49501041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32069
Period From	:	03-18-2017	Prev Rdg	:	31957
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.52
CURRENT BILL - APRIL 2017		1,244.85
TOTAL AMOUNT DUE		2,747.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,392.00

Your monthly electricity consumption chart

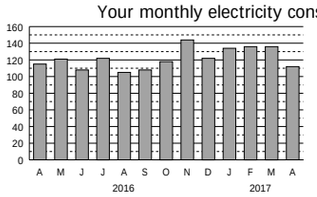

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.85		
Less : VAT	91.97		
Amount Net of VAT	1,152.88		
Less: BIR 2306	38.33		
BIR 2307	21.99	VATable Sales	1,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	1,092.56	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,184.53	TOTAL SALES	1,244.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5790/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395764849039

Collection Ref. Code : 1831-19-455-4

Account ID : 3951320000-4

Customer Name : HERMOSISIMA,CELESTE J TM

Meter Number : 280710GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,747.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513200004

BC13/200.2/5790/0/10/04-22-2017/55

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996754420071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415307

99612318701

Date : 04-22-2017

BC13/200.2/5830/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961231870-1

Collection Ref. Code : 1855-56-500-5

Customer Information----------

Name : IBONES,ANTHONY ABELGAS

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141541	Pole No	:	0594414
Serial No	:	40099445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	567
Period From	:	03-18-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	142	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - APRIL 2017		305.47
TOTAL AMOUNT DUE		605.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

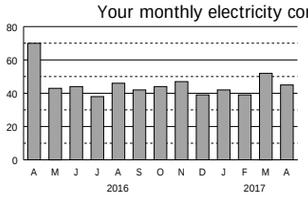

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.47		
Less : VAT	21.83		
Amount Net of VAT	283.64		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.30	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	291.13	TOTAL SALES	305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5830/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996754420071

Collection Ref. Code : 1855-56-500-5

Account ID : 9961231870-1

Customer Name : IBONES,ANTHONY ABELGAS

Meter Number : MTR1141541

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 605.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99612318701 BC13/200.2/5830/0/10/04-22-2017/55 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181690789425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406085

18140165343

Date : 04-22-2017

BC13/200.2/5850/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814016534-3

Collection Ref. Code : 1857-89-587-8

Customer Information----------

Name : CABANGCA,WILFREDO LAURENTE

Premise Address: SITIO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SITIO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148324	Pole No	:	0594414
Serial No	:	85060873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	626
Period From	:	03-18-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	244	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.98
CURRENT BILL - APRIL 2017		330.13
TOTAL AMOUNT DUE		557.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 287.00

Your monthly electricity consumption chart

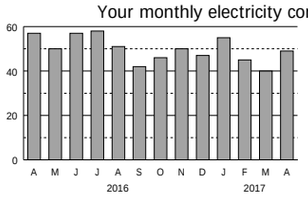

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.13		
Less : VAT	23.52		
Amount Net of VAT	306.61		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.14	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	314.66	TOTAL SALES	330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5850/0/10/04-22-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181690789425

Collection Ref. Code : 1857-89-587-8

Account ID : 1814016534-3

Customer Name : CABANGCA,WILFREDO LAURENTE

Meter Number : MTR1148324

Period : Mar 2017

Premise Address: SITIO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SITIO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 557.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18140165343 BC13/200.2/5850/0/10/04-22-2017/55 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168547723140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16889200008

Date : 04-21-2017

BC12/223.5/13/0675911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688920000-8

Collection Ref. Code : 1837-61-488-1

Customer Information----------

Name : DORONILA,ROXANNE G

Premise Address: P3 LOT 08 BLK 01 VILLA DEL RIO II BACAYAN CEBU CITY

Billing Address: P3 LOT 08 BLK 01 VILLA DEL RIO II BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	288908SS6	Pole No	:	0675911
Serial No	:	30373201	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42010
Period From	:	03-17-2017	Prev Rdg	:	41604
No of Days	:	32	Diff Rdg	:	406
Avg kWh/day	:	12.69	Registered	:	406
Conn Load	:	1200	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,121.27
Transmission Charge	0.4466/kWh	181.32
System Loss Charge	0.7735/kWh	314.04
Sub-Total		2,616.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		145.43
Transmission		3.55
System Loss		20.15
Distribution		140.00
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		547.72
CURRENT BILL - APRIL 2017		4,435.27
TOTAL AMOUNT DUE		7,114.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,579.00

Your monthly electricity consumption chart

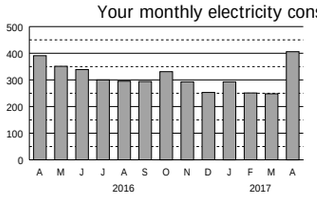

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.27		
Less : VAT	325.14		
Amount Net of VAT	4,110.13		
Less: BIR 2306	135.47		
BIR 2307	78.33	VATable Sales	3,887.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.58
Amount Due	3,896.33	VAT Zero Rated Sales	0.00
Add : VAT	325.14	VAT Amount	325.14
TOTAL AMOUNT DUE	4,221.47	TOTAL SALES	4,435.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/13/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168547723140

Collection Ref. Code : 1837-61-488-1

Account ID : 1688920000-8

Customer Name : DORONILA,ROXANNE G

Meter Number : 288908SS6

Period : Mar 2017

Premise Address: P3 LOT 08 BLK 01 VILLA DEL RIO II BACAYAN CEBU CITY

Billing Address: P3 LOT 08 BLK 01 VILLA DEL RIO II BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 7,114.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16889200008

BC12/223.5/13/0/10/04-21-2017/59

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187633059426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18789200005

Date : 04-21-2017

BC12/223.5/71/0675855/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878920000-5

Collection Ref. Code : 1837-59-062-1

Customer Information----------

Name : GOPAOCO,ROGER T.

Premise Address: #71 VILLA DEL RIO 2 SUBD. PIT-OS,CEBU CITY

Billing Address: #71 VILLA DEL RIO 2 SUBD. PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4743 EVS6	Pole No	:	0675855
Serial No	:	01746730	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17544
Period From	:	03-17-2017	Prev Rdg	:	17135
No of Days	:	32	Diff Rdg	:	409
Avg kWh/day	:	12.78	Registered	:	409
Conn Load	:	1200	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,136.94
Transmission Charge	0.4466/kWh	182.66
System Loss Charge	0.7735/kWh	316.36
Sub-Total		2,635.96
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		131.70
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		146.49
Transmission		3.57
System Loss		20.29
Distribution		141.03
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		555.15
CURRENT BILL - APRIL 2017		4,498.09
TOTAL AMOUNT DUE		8,497.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,450.00

Your monthly electricity consumption chart

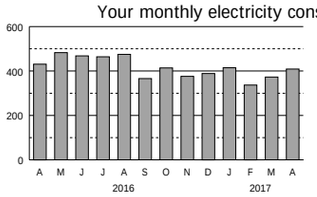

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.09		
Less : VAT	330.73		
Amount Net of VAT	4,167.36		
Less: BIR 2306	137.83		
BIR 2307	79.45	VATable Sales	3,942.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.42
Amount Due	3,950.08	VAT Zero Rated Sales	0.00
Add : VAT	330.73	VAT Amount	330.73
TOTAL AMOUNT DUE	4,280.81	TOTAL SALES	4,498.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/71/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187633059426

Collection Ref. Code : 1837-59-062-1

Account ID : 1878920000-5

Customer Name : GOPAOCO,ROGER T.

Meter Number : 4743 EVS6

Period : Mar 2017

Premise Address: #71 VILLA DEL RIO 2 SUBD. PIT-OS,CEBU CITY

Billing Address: #71 VILLA DEL RIO 2 SUBD. PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 8,497.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18789200005

BC12/223.5/71/0/10/04-21-2017/59

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174190985632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17409200007

Date : 04-21-2017

BC12/223.5/190/0712593/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740920000-7

Collection Ref. Code : 1813-21-407-7

Customer Information----------

Name : ANDRE,ELVIRA MARIA G.

Premise Address: P 05 BLK 02 LOT 16, VILLA DEL RIO II PIT-OS CEBU CITY

Billing Address: P 05 BLK 02 LOT 16, VILLA DEL RIO II PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	330633GS6	Pole No	:	0712593
Serial No	:	48960374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23227
Period From	:	03-17-2017	Prev Rdg	:	23056
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	1200	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.18
CURRENT BILL - APRIL 2017		1,881.08
TOTAL AMOUNT DUE		3,440.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,547.03

Your monthly electricity consumption chart

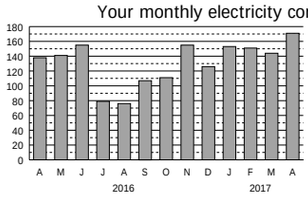

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.08		
Less : VAT	138.34		
Amount Net of VAT	1,742.74		
Less: BIR 2306	57.65		
BIR 2307	33.23	VATable Sales	1,648.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,651.86	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,790.20	TOTAL SALES	1,881.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/190/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174190985632

Collection Ref. Code : 1813-21-407-7

Account ID : 1740920000-7

Customer Name : ANDRE,ELVIRA MARIA G.

Meter Number : 330633GS6

Period : Mar 2017

Premise Address: P 05 BLK 02 LOT 16, VILLA DEL RIO II PIT-OS CEBU CITY

Billing Address: P 05 BLK 02 LOT 16, VILLA DEL RIO II PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 3,440.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17409200007

BC12/223.5/190/0/10/04-21-2017/59

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189787690516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18958200000

Date : 04-21-2017

BC12/223.5/206/0675736/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895820000-0

Collection Ref. Code : 1821-44-164-8

Customer Information----------

Name : CONSTANTINO,LARA V.

Premise Address: PHA 5 BLK 3 LOT 6, VILLA DEL RIO BACAYAN CEBU CITY

Billing Address: PHA 5 BLK 3 LOT 6, VILLA DEL RIO BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439797GS6	Pole No	:	0675736
Serial No	:	54639720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38518
Period From	:	03-17-2017	Prev Rdg	:	38220
No of Days	:	32	Diff Rdg	:	298
Avg kWh/day	:	9.31	Registered	:	298
Conn Load	:	1200	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.4466/kWh	133.09
System Loss Charge	0.7735/kWh	230.50
Sub-Total		1,920.58
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		106.74
Transmission		2.61
System Loss		14.78
Distribution		102.92
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.02
CURRENT BILL - APRIL 2017		3,281.84
TOTAL AMOUNT DUE		6,351.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,028.00

Your monthly electricity consumption chart

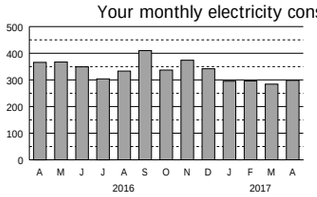

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.84		
Less : VAT	241.47		
Amount Net of VAT	3,040.37		
Less: BIR 2306	100.62		
BIR 2307	57.97	VATable Sales	2,876.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.55
Amount Due	2,881.78	VAT Zero Rated Sales	0.00
Add : VAT	241.47	VAT Amount	241.47
TOTAL AMOUNT DUE	3,123.25	TOTAL SALES	3,281.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/206/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189787690516

Collection Ref. Code : 1821-44-164-8

Account ID : 1895820000-0

Customer Name : CONSTANTINO,LARA V.

Meter Number : 439797GS6

Period : Mar 2017

Premise Address: PHA 5 BLK 3 LOT 6, VILLA DEL RIO BACAYAN CEBU CITY

Billing Address: PHA 5 BLK 3 LOT 6, VILLA DEL RIO BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 6,351.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18958200000

BC12/223.5/206/0/10/04-21-2017/59

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184167260985

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

18406829459

Date : 04-21-2017

BC12/223.5/2290/0675953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840682945-9

Collection Ref. Code : 1861-41-746-2

Customer Information----------

Name : MAGDADARO,ALMA DELA PENA

Premise Address: PROPER PIT OS CEBU CITY
Billing Address: PROPER PIT OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066043	Pole No	:	0675953
Serial No	:	125295231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1416
Period From	:	03-17-2017	Prev Rdg	:	1356
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.29
CURRENT BILL - APRIL 2017		467.92
TOTAL AMOUNT DUE		880.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 550.00

Your monthly electricity consumption chart

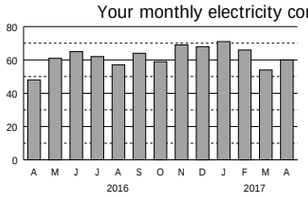

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.92		
Less : VAT	33.68		
Amount Net of VAT	434.24		
Less: BIR 2306	14.04		
BIR 2307	8.11	VATable Sales	402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.09	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	445.77	TOTAL SALES	467.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/2290/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184167260985

Collection Ref. Code : 1861-41-746-2
Account ID : 1840682945-9
Customer Name : MAGDADARO,ALMA DELA PENA
Meter Number : MTR1066043
Period : Mar 2017

Premise Address: PROPER PIT OS CEBU CITY
Billing Address: PROPER PIT OS CEBU CITY

TOTAL AMOUNT DUE : 880.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18406829459

BC12/223.5/2290/0/10/04-21-2017/59

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166539336606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16618200006

Date : 04-21-2017

BC12/223.5/3240/1073965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661820000-6

Collection Ref. Code : 1841-50-515-3

Customer Information----------

Name : VELASQUEZ,DOMINGA M

Premise Address: CANUMAY II PIT-OS CEBU CITY
Billing Address: CANUMAY II PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158455	Pole No	:	1073965
Serial No	:	85061928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1455
Period From	:	03-17-2017	Prev Rdg	:	1330
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	318	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,274.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.7437/kWh	92.96
System Loss Charge	0.7591/kWh	94.89
Sub-Total		840.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		44.77
Transmission		1.82
System Loss		5.86
Distribution		43.52
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.91
CURRENT BILL - APRIL 2017		1,415.62
TOTAL AMOUNT DUE		2,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,207.00

Your monthly electricity consumption chart

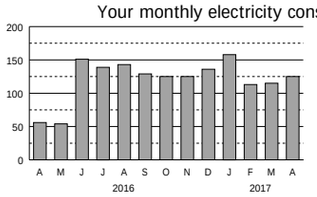

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.62		
Less : VAT	102.02		
Amount Net of VAT	1,313.60		
Less: BIR 2306	42.51		
BIR 2307	25.08	VATable Sales	1,244.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,246.01	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,348.03	TOTAL SALES	1,415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3240/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166539336606

Collection Ref. Code : 1841-50-515-3
Account ID : 1661820000-6
Customer Name : VELASQUEZ,DOMINGA M
Meter Number : MTR1158455
Period : Mar 2017

Premise Address: CANUMAY II PIT-OS CEBU CITY
Billing Address: CANUMAY II PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 2,690.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16618200006

BC12/223.5/3240/0/10/04-21-2017/59

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187773405501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18719200000

Date : 04-21-2017

BC12/223.5/3400/0677013/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871920000-0

Collection Ref. Code : 1839-77-311-1

Customer Information----------

Name : GARCIA,ROEBLE S

Premise Address: PIT-OS TALAMBAN CEBU CITY
Billing Address: PIT-OS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017093	Pole No	:	0677013
Serial No	:	34635304	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4180
Period From	:	03-17-2017	Prev Rdg	:	4035
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.7437/kWh	107.84
System Loss Charge	0.7591/kWh	110.07
Sub-Total		975.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		51.94
Transmission		2.11
System Loss		6.80
Distribution		50.39
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.41
CURRENT BILL - APRIL 2017		1,634.67
TOTAL AMOUNT DUE		2,823.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,252.00

Your monthly electricity consumption chart

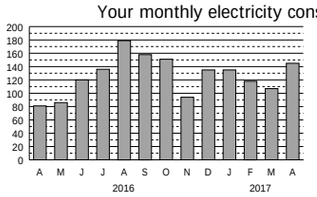

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.67		
Less : VAT	117.56		
Amount Net of VAT	1,517.11		
Less: BIR 2306	48.99		
BIR 2307	28.96	VATable Sales	1,437.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.85
Amount Due	1,439.16	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,556.72	TOTAL SALES	1,634.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/3400/0/10/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187773405501

Collection Ref. Code : 1839-77-311-1
Account ID : 1871920000-0
Customer Name : GARCIA,ROEBLE S
Meter Number : MTR1017093
Period : Mar 2017

Premise Address: PIT-OS TALAMBAN CEBU CITY
Billing Address: PIT-OS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,823.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18719200000

BC12/223.5/3400/0/10/04-21-2017/59

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063849856699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416132

06309200001

Date : 04-22-2017

BC12/223.5/4890/0655960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630920000-1

Collection Ref. Code : 1811-84-503-7

Customer Information----------

Name : COGTAS,EXEQUIEL TM F.

Premise Address: PROPER PIT-OS CEBU CITY
Billing Address: PROPER PIT-OS CEBU CITY

TIN :

Metering Information----------

Meter No	:	350568GS6	Pole No	:	0655960
Serial No	:	45843311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22702
Period From	:	03-17-2017	Prev Rdg	:	22576
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.7437/kWh	93.71
System Loss Charge	0.7591/kWh	95.65
Sub-Total		847.68
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		45.13
Transmission		1.83
System Loss		5.91
Distribution		43.86
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.20
CURRENT BILL - APRIL 2017		1,435.16
TOTAL AMOUNT DUE		3,086.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,120.00

Your monthly electricity consumption chart

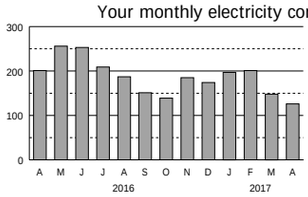

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.16		
Less : VAT	103.72		
Amount Net of VAT	1,331.44		
Less: BIR 2306	43.22		
BIR 2307	25.43	VATable Sales	1,261.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,262.79	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,366.51	TOTAL SALES	1,435.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4890/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063849856699

Collection Ref. Code : 1811-84-503-7
Account ID : 0630920000-1
Customer Name : COGTAS,EXEQUIEL TM F.
Meter Number : 350568GS6
Period : Mar 2017

Premise Address: PROPER PIT-OS CEBU CITY
Billing Address: PROPER PIT-OS CEBU CITY

TOTAL AMOUNT DUE : 3,086.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06309200001

BC12/223.5/4890/0/10/04-22-2017/59

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176661198904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17687100002

Date : 04-21-2017

BC12/495.2/1190/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768710000-2

Collection Ref. Code : 1815-84-830-8

Customer Information----------

Name : RABAYA,BRENDALEE L

Premise Address: RIVERSIDE CANSOJONG TALISAY
Billing Address: RIVERSIDE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372976GS6	Pole No	:	0674765
Serial No	:	2003135481	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	15643
Period From	:	03-16-2017	Prev Rdg	:	15471
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.03
CURRENT BILL - APRIL 2017		1,888.92
TOTAL AMOUNT DUE		3,527.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,488.00

Your monthly electricity consumption chart

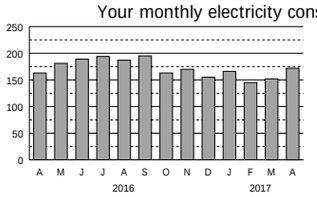

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.92		
Less : VAT	138.80		
Amount Net of VAT	1,750.12		
Less: BIR 2306	57.83		
BIR 2307	33.36	VATable Sales	1,659.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,658.93	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,797.73	TOTAL SALES	1,888.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1190/0/31/04-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176661198904

Collection Ref. Code : 1815-84-830-8
Account ID : 1768710000-2
Customer Name : RABAYA,BRENDALEE L
Meter Number : 372976GS6
Period : Mar 2017

Premise Address: RIVERSIDE CANSOJONG TALISAY
Billing Address: RIVERSIDE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,527.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17687100002

BC12/495.2/1190/0/31/04-21-2017/59

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885012886648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88553200002

1009407423

Date : 04-22-2017

BC13/124.1/30/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855320000-2

Collection Ref. Code : 1807-46-830-5

Customer Information----------

Name : INOCIAN,PRIMO

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	120232DS6	Pole No	:	0571935
Serial No	:	23177711	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15235
Period From	:	03-18-2017	Prev Rdg	:	15092
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.32
CURRENT BILL - APRIL 2017		1,574.52
TOTAL AMOUNT DUE		2,903.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

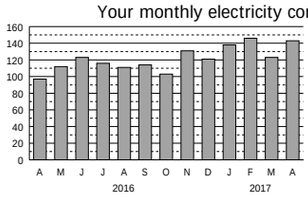

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.52		
Less : VAT	115.85		
Amount Net of VAT	1,458.67		
Less: BIR 2306	48.28		
BIR 2307	27.81	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,382.58	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,498.43	TOTAL SALES	1,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/30/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885012886648

Collection Ref. Code : 1807-46-830-5
Account ID : 8855320000-2
Customer Name : INOCIAN,PRIMO
Meter Number : 120232DS6
Period : Mar 2017

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

TOTAL AMOUNT DUE : 2,903.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88553200002

BC13/124.1/30/0/10/04-22-2017/59

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985231441930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408815

98553200001

Date : 04-22-2017

BC13/124.1/40/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855320000-1

Collection Ref. Code : 1807-46-836-4

Customer Information----------

Name : INOCIAN,LUIS

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	116732DS6	Pole No	:	0571935
Serial No	:	28623838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59272
Period From	:	03-18-2017	Prev Rdg	:	58817
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,377.28
Transmission Charge	0.4466/kWh	203.20
System Loss Charge	0.7735/kWh	351.94
Sub-Total		2,932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		162.97
Transmission		3.97
System Loss		22.56
Distribution		156.83
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		616.28
CURRENT BILL - APRIL 2017		4,992.46
TOTAL AMOUNT DUE		8,998.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,815.00

Your monthly electricity consumption chart

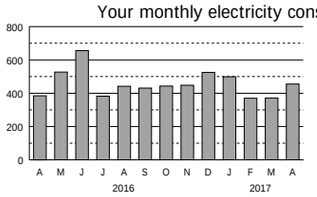

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.46		
Less : VAT	366.69		
Amount Net of VAT	4,625.77		
Less: BIR 2306	152.80		
BIR 2307	88.18	VATable Sales	4,376.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.59
Amount Due	4,384.79	VAT Zero Rated Sales	0.00
Add : VAT	366.69	VAT Amount	366.69
TOTAL AMOUNT DUE	4,751.48	TOTAL SALES	4,992.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/40/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985231441930

Collection Ref. Code : 1807-46-836-4

Account ID : 9855320000-1

Customer Name : INOCIAN,LUIS

Meter Number : 116732DS6

Period : Mar 2017

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 8,998.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98553200001

BC13/124.1/40/0/10/04-22-2017/59

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047843661094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04753200007

1009405915
Date : 04-22-2017
BC13/124.1/60/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475320000-7
Collection Ref. Code : 1821-62-869-1

Customer Information----------
Name : GABATO,PATRICIO T
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	147538DS6	Pole No	:	0571935
Serial No	:	11037472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43882
Period From	:	03-18-2017	Prev Rdg	:	43223
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	150	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,849.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,443.14
Transmission Charge	0.4466/kWh	294.31
System Loss Charge	0.7735/kWh	509.74
Sub-Total		4,247.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,849.50	116.99
Sub-Total		199.20
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		236.05
Transmission		5.76
System Loss		32.67
Distribution		226.87
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		892.44
CURRENT BILL - APRIL 2017		7,229.44
TOTAL AMOUNT DUE		13,078.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 5,116.00

Your monthly electricity consumption chart

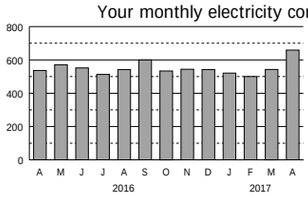

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.44		
Less : VAT	530.96		
Amount Net of VAT	6,698.48		
Less: BIR 2306	221.23		
BIR 2307	127.69	VATable Sales	6,337.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.48
Amount Due	6,349.56	VAT Zero Rated Sales	0.00
Add : VAT	530.96	VAT Amount	530.96
TOTAL AMOUNT DUE	6,880.52	TOTAL SALES	7,229.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/60/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047843661094

Collection Ref. Code : 1821-62-869-1
Account ID : 0475320000-7
Customer Name : GABATO,PATRICIO T
Meter Number : 147538DS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 13,078.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04753200007 BC13/124.1/60/0/10/04-22-2017/59 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295139377178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29553200006

1009414330

Date : 04-22-2017

BC13/124.1/110/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955320000-6

Collection Ref. Code : 1807-46-854-2

Customer Information----------

Name : TABASA,PONCIANA

Premise Address: GUADALUPE BSDE CHURCH COR MA TERESA VILL I
Billing Address: GUADALUPE BSDE CHURCH COR MA TERESA VILL I

TIN :

Metering Information----------

Meter No	:	241256DS6	Pole No	:	0571935
Serial No	:	13908442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17556
Period From	:	03-18-2017	Prev Rdg	:	17385
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.36
CURRENT BILL - APRIL 2017		1,873.89
TOTAL AMOUNT DUE		3,115.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,496.15

Your monthly electricity consumption chart

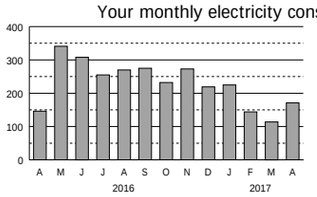

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.89		
Less : VAT	137.57		
Amount Net of VAT	1,736.32		
Less: BIR 2306	57.33		
BIR 2307	33.10	VATable Sales	1,642.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,645.89	VAT Zero Rated Sales	0.00
Add : VAT	137.57	VAT Amount	137.57
TOTAL AMOUNT DUE	1,783.46	TOTAL SALES	1,873.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/110/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295139377178

Collection Ref. Code : 1807-46-854-2
Account ID : 2955320000-6
Customer Name : TABASA,PONCIANA
Meter Number : 241256DS6
Period : Mar 2017

Premise Address: GUADALUPE BSDE CHURCH COR MA TERESA VILL I
Billing Address: GUADALUPE BSDE CHURCH COR MA TERESA VILL I

TOTAL AMOUNT DUE : 3,115.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29553200006

BC13/124.1/110/0/10/04-22-2017/59

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395947606879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39553200005

1009413526

Date : 04-22-2017

BC13/124.1/130/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955320000-5

Collection Ref. Code : 1807-46-857-7

Customer Information----------

Name : JEREZ,CAROLINA L

Premise Address: 25 J. LABRA ST GUADALUPE
Billing Address: 25 J. LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	237089DS6	Pole No	:	0571935
Serial No	:	13234784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36381
Period From	:	03-18-2017	Prev Rdg	:	35999
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,820.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,995.87
Transmission Charge	0.4466/kWh	170.60
System Loss Charge	0.7735/kWh	295.48
Sub-Total		2,461.95
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,821.00	156.42
Sub-Total		204.08
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		136.82
Transmission		3.34
System Loss		18.93
Distribution		131.76
Others		27.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		528.95
CURRENT BILL - APRIL 2017		4,293.00
TOTAL AMOUNT DUE		12,113.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,140.00

Your monthly electricity consumption chart

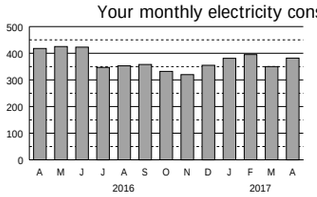

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.00		
Less : VAT	318.73		
Amount Net of VAT	3,974.27		
Less: BIR 2306	132.81		
BIR 2307	75.85	VATable Sales	3,764.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.22
Amount Due	3,765.61	VAT Zero Rated Sales	0.00
Add : VAT	318.73	VAT Amount	318.73
TOTAL AMOUNT DUE	4,084.34	TOTAL SALES	4,293.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/130/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395947606879

Collection Ref. Code : 1807-46-857-7
Account ID : 3955320000-5
Customer Name : JEREZ,CAROLINA L
Meter Number : 237089DS6
Period : Feb 2017 to Mar 2017

Premise Address: 25 J. LABRA ST GUADALUPE
Billing Address: 25 J. LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 12,113.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39553200005

BC13/124.1/130/0/10/04-22-2017/59

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495745278599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411978

49553200004

Date : 04-22-2017

BC13/124.1/142/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955320000-4

Collection Ref. Code : 1807-46-887-9

Customer Information----------

Name : JEREZ,CONCEPCION

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	24541DS6	Pole No	:	0571963
Serial No	:	13535391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33931
Period From	:	03-18-2017	Prev Rdg	:	33378
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,889.31
Transmission Charge	0.4466/kWh	246.97
System Loss Charge	0.7735/kWh	427.75
Sub-Total		3,564.03
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		175.89
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		198.08
Transmission		4.83
System Loss		27.42
Distribution		190.48
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		750.10
CURRENT BILL - APRIL 2017		6,077.32
TOTAL AMOUNT DUE		11,422.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,320.00

Your monthly electricity consumption chart

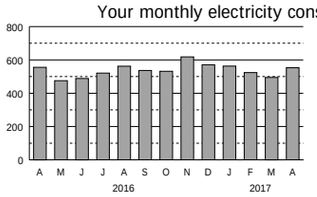

Avg Monthly Usage : 538.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,077.32		
Less : VAT	446.71		
Amount Net of VAT	5,630.61		
Less: BIR 2306	186.12		
BIR 2307	107.34	VATable Sales	5,327.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.39
Amount Due	5,337.15	VAT Zero Rated Sales	0.00
Add : VAT	446.71	VAT Amount	446.71
TOTAL AMOUNT DUE	5,783.86	TOTAL SALES	6,077.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/142/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495745278599

Collection Ref. Code : 1807-46-887-9

Account ID : 4955320000-4

Customer Name : JEREZ,CONCEPCION

Meter Number : 24541DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 11,422.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49553200004

BC13/124.1/142/0/10/04-22-2017/59

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175727344985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17504200001

1009402094

Date : 04-22-2017

BC13/124.1/150/0571914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750420000-1

Collection Ref. Code : 1839-28-422-6

Customer Information----------

Name : IBON,BRUNO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	295622SS6	Pole No	:	0571914
Serial No	:	39435794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30381
Period From	:	03-18-2017	Prev Rdg	:	30183
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		84.73
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.79
CURRENT BILL - APRIL 2017		2,204.15
TOTAL AMOUNT DUE		5,205.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 3,215.00

Your monthly electricity consumption chart

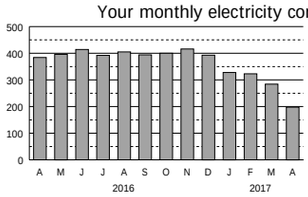

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.15		
Less : VAT	162.97		
Amount Net of VAT	2,041.18		
Less: BIR 2306	67.92		
BIR 2307	38.94	VATable Sales	1,932.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.82
Amount Due	1,934.32	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,097.29	TOTAL SALES	2,204.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/150/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175727344985

Collection Ref. Code : 1839-28-422-6

Account ID : 1750420000-1

Customer Name : IBON,BRUNO

Meter Number : 295622SS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,205.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17504200001 BC13/124.1/150/0/10/04-22-2017/59 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751186515071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407035

75173200009

Date : 04-22-2017

BC13/124.1/200/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517320000-9

Collection Ref. Code : 1823-38-194-4

Customer Information----------

Name : IBON,BRUNO C

Premise Address: GUADALUPE LABRA ST 1571
Billing Address: GUADALUPE LABRA ST 1571

TIN :

Metering Information----------

Meter No	:	MTR1083045	Pole No	:	0606861
Serial No	:	40008729	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4530
Period From	:	03-18-2017	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.19
CURRENT BILL - APRIL 2017		1,436.19
TOTAL AMOUNT DUE		2,834.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,500.00

Your monthly electricity consumption chart

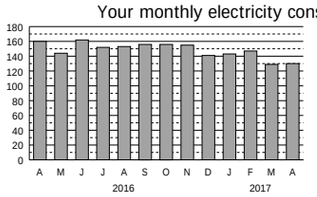

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.19		
Less : VAT	105.82		
Amount Net of VAT	1,330.37		
Less: BIR 2306	44.09		
BIR 2307	25.37	VATable Sales	1,259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,260.91	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,366.73	TOTAL SALES	1,436.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/200/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751186515071

Collection Ref. Code : 1823-38-194-4
Account ID : 7517320000-9
Customer Name : IBON,BRUNO C
Meter Number : MTR1083045
Period : Mar 2017

Premise Address: GUADALUPE LABRA ST 1571
Billing Address: GUADALUPE LABRA ST 1571

TOTAL AMOUNT DUE : 2,834.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75173200009

BC13/124.1/200/0/10/04-22-2017/59

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792760537856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79227716283

1009411672

Date : 04-22-2017

BC13/124.1/211/0571921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922771628-3

Collection Ref. Code : 1849-87-314-3

Customer Information----------

Name : YU,PEACE FUENTES M1

Premise Address: 365-7 J.LABRA ST.
Billing Address: 365-7 J.LABRA ST.

TIN :

Metering Information----------

Meter No	:	502441 GS6	Pole No	:	0571921
Serial No	:	59998880	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16134
Period From	:	03-18-2017	Prev Rdg	:	16064
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.31
CURRENT BILL - APRIL 2017		619.30
TOTAL AMOUNT DUE		1,211.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 626.87

Your monthly electricity consumption chart

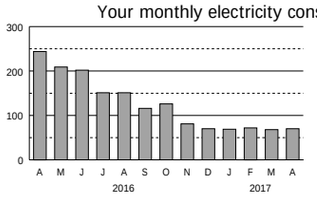

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.30		
Less : VAT	44.92		
Amount Net of VAT	574.38		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	536.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	544.84	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	589.76	TOTAL SALES	619.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/211/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792760537856

Collection Ref. Code : 1849-87-314-3
Account ID : 7922771628-3
Customer Name : YU,PEACE FUENTES M1
Meter Number : 502441 GS6
Period : Mar 2017

Premise Address: 365-7 J.LABRA ST.
Billing Address: 365-7 J.LABRA ST.

TOTAL AMOUNT DUE : 1,211.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79227716283

BC13/124.1/211/0/10/04-22-2017/59

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025898623908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411843

02553200003

Date : 04-22-2017

BC13/124.1/270/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255320000-3

Collection Ref. Code : 1807-46-428-8

Customer Information----------

Name : DINO,REMEDIOS

Premise Address: GUADALUPE RD TO LANGOB NR ENT.
Billing Address: GUADALUPE RD TO LANGOB NR ENT.

TIN :

Metering Information----------

Meter No	:	433559GS6	Pole No	:	0527663
Serial No	:	83697460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22414
Period From	:	03-18-2017	Prev Rdg	:	22234
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.36
CURRENT BILL - APRIL 2017		1,979.90
TOTAL AMOUNT DUE		3,628.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,275.00

Your monthly electricity consumption chart

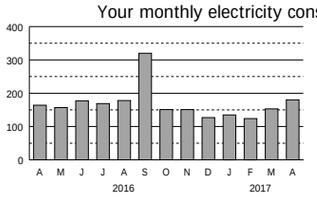

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.90		
Less : VAT	145.59		
Amount Net of VAT	1,834.31		
Less: BIR 2306	60.68		
BIR 2307	34.97	VATable Sales	1,735.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.77
Amount Due	1,738.66	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,884.25	TOTAL SALES	1,979.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/270/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025898623908

Collection Ref. Code : 1807-46-428-8
Account ID : 0255320000-3
Customer Name : DINO,REMEDIOS
Meter Number : 433559GS6
Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGOB NR ENT.
Billing Address: GUADALUPE RD TO LANGOB NR ENT.

TOTAL AMOUNT DUE : 3,628.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553200003

BC13/124.1/270/0/10/04-22-2017/59

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815533871645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405418

81553200007

Date : 04-22-2017

BC13/124.1/310/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155320000-7

Collection Ref. Code : 1807-46-422-9

Customer Information----------

Name : DINO,JANE

Premise Address: GUADALUPE BK. STAGE
Billing Address: GUADALUPE BK. STAGE

TIN :

Metering Information----------

Meter No	:	433552GS6	Pole No	:	0527663
Serial No	:	93044801	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41754
Period From	:	03-18-2017	Prev Rdg	:	41279
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,481.78
Transmission Charge	0.4466/kWh	212.14
System Loss Charge	0.7735/kWh	367.41
Sub-Total		3,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		145.39
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		170.15
Transmission		4.15
System Loss		23.55
Distribution		163.70
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		643.69
CURRENT BILL - APRIL 2017		5,214.54
TOTAL AMOUNT DUE		9,521.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 4,072.00

Your monthly electricity consumption chart

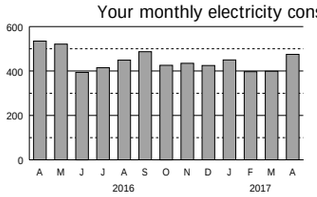

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.54		
Less : VAT	383.11		
Amount Net of VAT	4,831.43		
Less: BIR 2306	159.62		
BIR 2307	92.10	VATable Sales	4,570.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.58
Amount Due	4,579.71	VAT Zero Rated Sales	0.00
Add : VAT	383.11	VAT Amount	383.11
TOTAL AMOUNT DUE	4,962.82	TOTAL SALES	5,214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/310/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815533871645

Collection Ref. Code : 1807-46-422-9
Account ID : 8155320000-7
Customer Name : DINO,JANE
Meter Number : 433552GS6
Period : Mar 2017

Premise Address: GUADALUPE BK. STAGE
Billing Address: GUADALUPE BK. STAGE

TOTAL AMOUNT DUE : 9,521.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81553200007

BC13/124.1/310/0/10/04-22-2017/59

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860438189971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411676

86064200008

Date : 04-22-2017

BC13/124.1/410/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606420000-8

Collection Ref. Code : 1835-48-863-3

Customer Information----------

Name : MILLANES,MARIO TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	433545GS6	Pole No	:	0527663
Serial No	:	69530564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16169
Period From	:	03-18-2017	Prev Rdg	:	16054
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.51
CURRENT BILL - APRIL 2017		1,268.22
TOTAL AMOUNT DUE		2,375.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,100.00

Your monthly electricity consumption chart

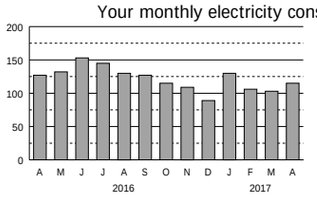

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.22		
Less : VAT	93.38		
Amount Net of VAT	1,174.84		
Less: BIR 2306	38.92		
BIR 2307	22.40	VATable Sales	1,111.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,113.52	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,206.90	TOTAL SALES	1,268.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/410/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860438189971

Collection Ref. Code : 1835-48-863-3

Account ID : 8606420000-8

Customer Name : MILLANES,MARIO TM

Meter Number : 433545GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,375.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86064200008

BC13/124.1/410/0/10/04-22-2017/59

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927866422447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413290

92717959966

Date : 04-22-2017

BC13/124.1/411/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271795996-6

Collection Ref. Code : 1861-32-044-2

Customer Information----------

Name : ABOT,NEIL GABATO

Premise Address: 3501 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 3501 J. LABRA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104701	Pole No	:	0531921
Serial No	:	40046330	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1999
Period From	:	03-18-2017	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.47
CURRENT BILL - APRIL 2017		334.45
TOTAL AMOUNT DUE		752.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 400.00

Your monthly electricity consumption chart

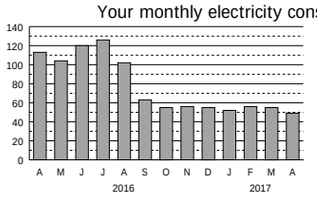

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.45		
Less : VAT	23.98		
Amount Net of VAT	310.47		
Less: BIR 2306	9.99		
BIR 2307	5.74	VATable Sales	284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.74	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	318.72	TOTAL SALES	334.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/411/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927866422447

Collection Ref. Code : 1861-32-044-2

Account ID : 9271795996-6

Customer Name : ABOT,NEIL GABATO

Meter Number : MTR1104701

Period : Mar 2017

Premise Address: 3501 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 3501 J. LABRA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 752.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717959966

BC13/124.1/411/0/10/04-22-2017/59

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397603584137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39772151419

1009415160
Date : 04-22-2017
BC13/124.1/412/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977215141-9
Collection Ref. Code : 1859-78-644-8

Customer Information----------
Name : CORTES,JOCARLA DINO
Premise Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096209	Pole No	:	0531921
Serial No	:	40045776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5332
Period From	:	03-18-2017	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.80
CURRENT BILL - APRIL 2017		2,615.25
TOTAL AMOUNT DUE		4,759.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 2,262.00

Your monthly electricity consumption chart

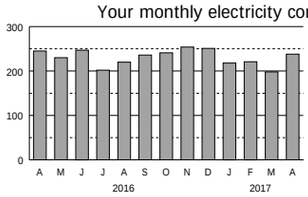

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.25		
Less : VAT	192.23		
Amount Net of VAT	2,423.02		
Less: BIR 2306	80.10		
BIR 2307	46.19	VATable Sales	2,292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,296.73	VAT Zero Rated Sales	0.00
Add : VAT	192.23	VAT Amount	192.23
TOTAL AMOUNT DUE	2,488.96	TOTAL SALES	2,615.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/412/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397603584137

Collection Ref. Code : 1859-78-644-8
Account ID : 3977215141-9
Customer Name : CORTES,JOCARLA DINO
Meter Number : MTR1096209
Period : Mar 2017

Premise Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,759.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39772151419 BC13/124.1/412/0/10/04-22-2017/59 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420088869186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409628

42064200001

Date : 04-22-2017

BC13/124.1/450/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206420000-1

Collection Ref. Code : 1835-40-641-6

Customer Information----------

Name : ESTRELLA,BETHANY M1 C

Premise Address: RD TO LANGUB GUADALUPE CEBU CITY

Billing Address: RD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433154GS6	Pole No	:	0529143
Serial No	:	59386896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32755
Period From	:	03-18-2017	Prev Rdg	:	32579
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2666	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.98
CURRENT BILL - APRIL 2017		1,936.61
TOTAL AMOUNT DUE		3,574.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,804.00

Your monthly electricity consumption chart

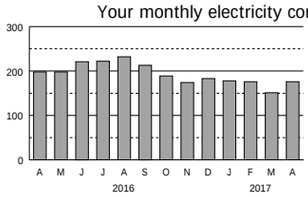

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.61		
Less : VAT	142.40		
Amount Net of VAT	1,794.21		
Less: BIR 2306	59.33		
BIR 2307	34.21	VATable Sales	1,697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.58
Amount Due	1,700.67	VAT Zero Rated Sales	0.00
Add : VAT	142.40	VAT Amount	142.40
TOTAL AMOUNT DUE	1,843.07	TOTAL SALES	1,936.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/450/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420088869186

Collection Ref. Code : 1835-40-641-6

Account ID : 4206420000-1

Customer Name : ESTRELLA,BETHANY M1 C

Meter Number : 433154GS6

Period : Mar 2017

Premise Address: RD TO LANGUB GUADALUPE CEBU CITY

Billing Address: RD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,574.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42064200001 BC13/124.1/450/0/10/04-22-2017/59 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372449174108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399945

37294200003

Date : 04-22-2017

BC13/124.1/460/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729420000-3

Collection Ref. Code : 1829-25-335-2

Customer Information----------

Name : ORINO,RUFO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433156GS6	Pole No	:	0529143
Serial No	:	54251618	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31868
Period From	:	03-18-2017	Prev Rdg	:	31610
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,348.00
Transmission Charge	0.4466/kWh	115.22
System Loss Charge	0.7735/kWh	199.56
Sub-Total		1,662.78
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		92.41
Transmission		2.25
System Loss		12.79
Distribution		89.19
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.68
CURRENT BILL - APRIL 2017		2,841.69
TOTAL AMOUNT DUE		5,483.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,758.00

Your monthly electricity consumption chart

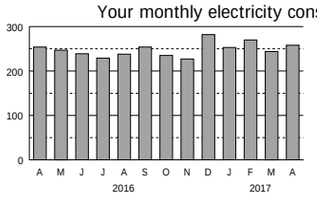

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.69		
Less : VAT	209.08		
Amount Net of VAT	2,632.61		
Less: BIR 2306	87.11		
BIR 2307	50.19	VATable Sales	2,491.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.60
Amount Due	2,495.31	VAT Zero Rated Sales	0.00
Add : VAT	209.08	VAT Amount	209.08
TOTAL AMOUNT DUE	2,704.39	TOTAL SALES	2,841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/460/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372449174108

Collection Ref. Code : 1829-25-335-2

Account ID : 3729420000-3

Customer Name : ORINO,RUFO A

Meter Number : 433156GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,483.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37294200003

BC13/124.1/460/0/10/04-22-2017/59

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747747993545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404615

74743200003

Date : 04-22-2017

BC13/124.1/471/0555035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474320000-3

Collection Ref. Code : 1821-48-566-1

Customer Information----------

Name : ABELLA,WILFREDO TM S.

Premise Address: J LABRA ST, YORECO GUADALUPE CEBU CITY
Billing Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020538	Pole No	:	0555035
Serial No	:	40017212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3282
Period From	:	03-18-2017	Prev Rdg	:	3171
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.7437/kWh	82.55
System Loss Charge	0.7591/kWh	84.26
Sub-Total		746.76
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		39.76
Transmission		1.62
System Loss		5.21
Distribution		38.71
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.70
CURRENT BILL - APRIL 2017		1,265.22
TOTAL AMOUNT DUE		2,730.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 830.00

Your monthly electricity consumption chart

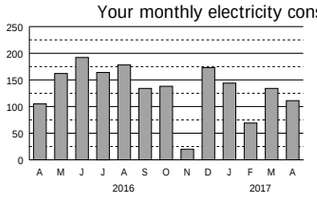

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.22		
Less : VAT	91.48		
Amount Net of VAT	1,173.74		
Less: BIR 2306	38.11		
BIR 2307	22.42	VATable Sales	1,112.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.22
Amount Due	1,113.21	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,204.69	TOTAL SALES	1,265.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/471/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747747993545

Collection Ref. Code : 1821-48-566-1
Account ID : 7474320000-3
Customer Name : ABELLA,WILFREDO TM S.
Meter Number : MTR1020538
Period : Mar 2017

Premise Address: J LABRA ST, YORECO GUADALUPE CEBU CITY
Billing Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,730.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74743200003

BC13/124.1/471/0/10/04-22-2017/59

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728952531889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414821

72843200006

Date : 04-22-2017

BC13/124.1/474/0559612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284320000-6

Collection Ref. Code : 1821-59-893-8

Customer Information----------

Name : GABUTAN,RUFINA H

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033181	Pole No	:	0559612
Serial No	:	125281745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6260
Period From	:	03-18-2017	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		345.36
CURRENT BILL - APRIL 2017		2,799.53
TOTAL AMOUNT DUE		5,956.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,633.00

Your monthly electricity consumption chart

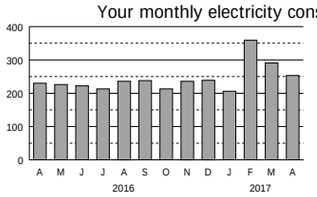

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.53		
Less : VAT	206.43		
Amount Net of VAT	2,593.10		
Less: BIR 2306	86.01		
BIR 2307	49.45	VATable Sales	2,454.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.93
Amount Due	2,457.64	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,664.07	TOTAL SALES	2,799.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/474/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728952531889

Collection Ref. Code : 1821-59-893-8

Account ID : 7284320000-6

Customer Name : GABUTAN,RUFINA H

Meter Number : MTR1033181

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,956.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72843200006

BC13/124.1/474/0/10/04-22-2017/59

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370353079969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37074200009

1009398580

Date : 04-22-2017

BC13/124.1/490/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707420000-9

Collection Ref. Code : 1835-62-680-7

Customer Information----------

Name : SAPELAN,HEIDE TM

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433165GS6	Pole No	:	0555042
Serial No	:	85722680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9118
Period From	:	03-18-2017	Prev Rdg	:	8971
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.17
CURRENT BILL - APRIL 2017		1,622.11
TOTAL AMOUNT DUE		3,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,300.00

Your monthly electricity consumption chart

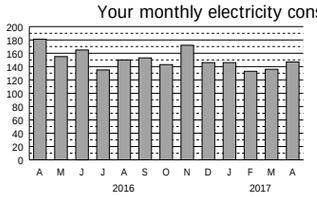

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.11		
Less : VAT	119.47		
Amount Net of VAT	1,502.64		
Less: BIR 2306	49.80		
BIR 2307	28.65	VATable Sales	1,421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,424.19	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,543.66	TOTAL SALES	1,622.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/490/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370353079969

Collection Ref. Code : 1835-62-680-7
Account ID : 3707420000-9
Customer Name : SAPELAN,HEIDE TM
Meter Number : 433165GS6
Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,151.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37074200009

BC13/124.1/490/0/10/04-22-2017/59

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386864901509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38644200008

1009408731

Date : 04-22-2017

BC13/124.1/500/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864420000-8

Collection Ref. Code : 1833-69-830-4

Customer Information----------

Name : JADRAQUE,SUSANA P TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	000192 EFS6	Pole No	:	0555063
Serial No	:	118019211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4742
Period From	:	03-18-2017	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.01
CURRENT BILL - APRIL 2017		1,035.36
TOTAL AMOUNT DUE		1,860.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 950.00

Your monthly electricity consumption chart

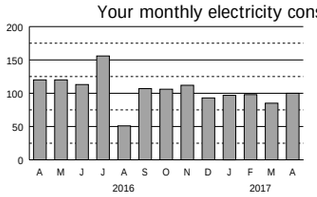

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.36		
Less : VAT	75.58		
Amount Net of VAT	959.78		
Less: BIR 2306	31.48		
BIR 2307	18.24	VATable Sales	905.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	910.06	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	985.64	TOTAL SALES	1,035.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/500/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386864901509

Collection Ref. Code : 1833-69-830-4

Account ID : 3864420000-8

Customer Name : JADRAQUE,SUSANA P TM

Meter Number : 000192 EFS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,860.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38644200008

BC13/124.1/500/0/10/04-22-2017/59

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263569954488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414516

26345689686

Date : 04-22-2017

BC13/124.1/661/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634568968-6

Collection Ref. Code : 1861-68-695-1

Customer Information----------

Name : ABELLA,GEMMA GORGONIO

Premise Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091170	Pole No	:	0559605
Serial No	:	40044199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3153
Period From	:	03-18-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	312	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.91
CURRENT BILL - APRIL 2017		1,967.96
TOTAL AMOUNT DUE		3,563.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,815.00

Your monthly electricity consumption chart

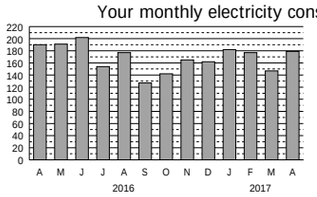

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.96		
Less : VAT	144.69		
Amount Net of VAT	1,823.27		
Less: BIR 2306	60.29		
BIR 2307	34.76	VATable Sales	1,725.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.22
Amount Due	1,728.22	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,872.91	TOTAL SALES	1,967.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/661/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263569954488

Collection Ref. Code : 1861-68-695-1

Account ID : 2634568968-6

Customer Name : ABELLA,GEMMA GORGONIO

Meter Number : MTR1091170

Period : Mar 2017

Premise Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,563.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26345689686

BC13/124.1/661/0/10/04-22-2017/59

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894428021901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89453200001

BILLING STATEMENT

1009412525

Date : 04-22-2017

BC13/124.1/760/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945320000-1

Collection Ref. Code : 1807-46-194-7

Customer Information----------

Name : INDIG,CONCHITA D

Premise Address: BK 1525 J LABRA ST

Billing Address: BK 1525 J LABRA ST

TIN :

Metering Information----------

Meter No	:	433549GS6	Pole No	:	0559605
Serial No	:	85265494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25381
Period From	:	03-18-2017	Prev Rdg	:	25193
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.49
CURRENT BILL - APRIL 2017		2,061.57
TOTAL AMOUNT DUE		3,515.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,525.00

Your monthly electricity consumption chart

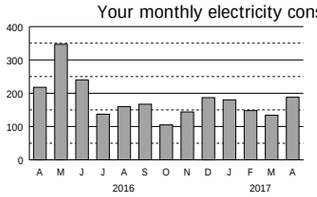

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.57		
Less : VAT	151.39		
Amount Net of VAT	1,910.18		
Less: BIR 2306	63.08		
BIR 2307	36.41	VATable Sales	1,807.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,810.69	VAT Zero Rated Sales	0.00
Add : VAT	151.39	VAT Amount	151.39
TOTAL AMOUNT DUE	1,962.08	TOTAL SALES	2,061.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/760/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894428021901

Collection Ref. Code : 1807-46-194-7

Account ID : 8945320000-1

Customer Name : INDIG,CONCHITA D

Meter Number : 433549GS6

Period : Mar 2017

Premise Address: BK 1525 J LABRA ST

Billing Address: BK 1525 J LABRA ST

TOTAL AMOUNT DUE : 3,515.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89453200001 BC13/124.1/760/0/10/04-22-2017/59 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808525829395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80822200004

1009401170

Date : 04-22-2017

BC13/124.1/770/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082220000-4

Collection Ref. Code : 1811-38-416-1

Customer Information----------

Name : TAGLUCOP,DIVINA TM A.

Premise Address: 1522 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 1522 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433528GS6	Pole No	:	0559605
Serial No	:	59879968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13203
Period From	:	03-18-2017	Prev Rdg	:	13055
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.65
CURRENT BILL - APRIL 2017		1,634.41
TOTAL AMOUNT DUE		3,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,420.00

Your monthly electricity consumption chart

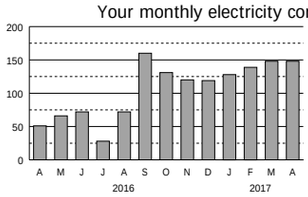

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.41		
Less : VAT	120.40		
Amount Net of VAT	1,514.01		
Less: BIR 2306	50.19		
BIR 2307	28.87	VATable Sales	1,432.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.25
Amount Due	1,434.95	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,555.35	TOTAL SALES	1,634.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/770/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808525829395

Collection Ref. Code : 1811-38-416-1
Account ID : 8082220000-4
Customer Name : TAGLUCOP,DIVINA TM A.
Meter Number : 433528GS6
Period : Mar 2017

Premise Address: 1522 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 1522 J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,233.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80822200004

BC13/124.1/770/0/10/04-22-2017/59

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478436493358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402508

47853200005

Date : 04-22-2017

BC13/124.1/820/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785320000-5

Collection Ref. Code : 1821-83-251-5

Customer Information----------

Name : LOPEZ,JOSIE D

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	419847GS6	Pole No	:	0550845
Serial No	:	57227745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13164
Period From	:	03-18-2017	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		- 13.89
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.42
CURRENT BILL - APRIL 2017		1,032.54
TOTAL AMOUNT DUE		1,880.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 750.00

Your monthly electricity consumption chart

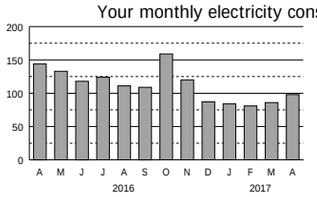

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.54		
Less : VAT	75.96		
Amount Net of VAT	956.58		
Less: BIR 2306	31.65		
BIR 2307	18.20	VATable Sales	903.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	906.73	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	982.69	TOTAL SALES	1,032.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/820/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478436493358

Collection Ref. Code : 1821-83-251-5

Account ID : 4785320000-5

Customer Name : LOPEZ,JOSIE D

Meter Number : 419847GS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,880.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47853200005

BC13/124.1/820/0/10/04-22-2017/59

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137095650508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398712

13753200008

Date : 04-22-2017

BC13/124.1/830/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375320000-8

Collection Ref. Code : 1821-62-110-7

Customer Information----------

Name : LOPEZ,SAMUEL TM O.

Premise Address: 3339 J. LABRA ST GUADALUPE CEBU CITY
Billing Address: 3339 J. LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096857	Pole No	:	0550845
Serial No	:	84439883	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3415
Period From	:	03-18-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.24
CURRENT BILL - APRIL 2017		1,630.87
TOTAL AMOUNT DUE		3,072.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

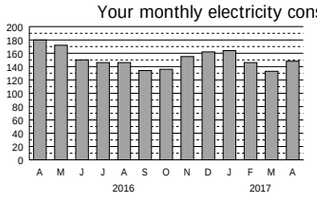

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.87		
Less : VAT	120.02		
Amount Net of VAT	1,510.85		
Less: BIR 2306	50.04		
BIR 2307	28.81	VATable Sales	1,429.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.22
Amount Due	1,432.00	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,630.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/830/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137095650508

Collection Ref. Code : 1821-62-110-7
Account ID : 1375320000-8
Customer Name : LOPEZ,SAMUEL TM O.
Meter Number : MTR1096857
Period : Mar 2017

Premise Address: 3339 J. LABRA ST GUADALUPE CEBU CITY
Billing Address: 3339 J. LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,072.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13753200008 BC13/124.1/830/0/10/04-22-2017/59 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622378617799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410203

62283200004

Date : 04-22-2017

BC13/124.1/860/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228320000-4

Collection Ref. Code : 1823-47-983-9

Customer Information----------

Name : PANGAN,JOY J

Premise Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

Billing Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433487GS6	Pole No	:	0550845
Serial No	:	57423044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8397
Period From	:	03-18-2017	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	120	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.33
CURRENT BILL - APRIL 2017		2,036.53
TOTAL AMOUNT DUE		3,810.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,775.00

Your monthly electricity consumption chart

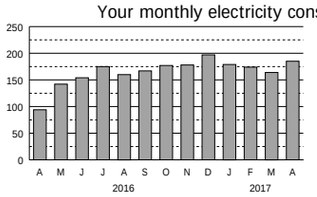

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.53		
Less : VAT	149.81		
Amount Net of VAT	1,886.72		
Less: BIR 2306	62.43		
BIR 2307	35.97	VATable Sales	1,785.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,788.32	VAT Zero Rated Sales	0.00
Add : VAT	149.81	VAT Amount	149.81
TOTAL AMOUNT DUE	1,938.13	TOTAL SALES	2,036.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/860/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622378617799

Collection Ref. Code : 1823-47-983-9

Account ID : 6228320000-4

Customer Name : PANGAN,JOY J

Meter Number : 433487GS6

Period : Mar 2017

Premise Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

Billing Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,810.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62283200004 BC13/124.1/860/0/10/04-22-2017/59 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413312024470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404157

41305200002

Date : 04-22-2017

BC13/124.1/880/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130520000-2

Collection Ref. Code : 1841-56-224-6

Customer Information----------

Name : CABRERA,JORAME S

Premise Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151343	Pole No	:	0550845
Serial No	:	85062464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	829
Period From	:	03-18-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	575	Billed kWh	:	65

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		599.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.7437/kWh	48.34
System Loss Charge	0.7591/kWh	49.34
Sub-Total		437.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 599.00	11.98
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		23.28
Transmission		0.94
System Loss		3.05
Distribution		22.92
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		89.01
CURRENT BILL - APRIL 2017		737.38
TOTAL AMOUNT DUE		1,336.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,266.00

Your monthly electricity consumption chart

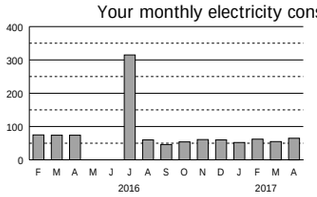

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.38		
Less : VAT	53.18		
Amount Net of VAT	684.20		
Less: BIR 2306	22.16		
BIR 2307	13.06	VATable Sales	648.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	648.98	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	702.16	TOTAL SALES	737.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/880/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413312024470

Collection Ref. Code : 1841-56-224-6

Account ID : 4130520000-2

Customer Name : CABRERA,JORAME S

Meter Number : MTR1151343

Period : Mar 2017

Premise Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,336.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41305200002

BC13/124.1/880/0/10/04-22-2017/59

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783102998517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405697

78394200006

Date : 04-22-2017

BC13/124.1/890/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839420000-6

Collection Ref. Code : 1837-53-701-1

Customer Information----------

Name : PANGAN,ROSALYN L TM

Premise Address: 1525 J LABRA ST GUADALUP

Billing Address: 1525 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	419801GS6	Pole No	:	0550845
Serial No	:	57923927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10778
Period From	:	03-18-2017	Prev Rdg	:	10674
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.14
CURRENT BILL - APRIL 2017		1,170.00
TOTAL AMOUNT DUE		2,101.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,070.00

Your monthly electricity consumption chart

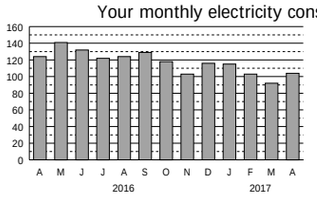

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.00		
Less : VAT	86.89		
Amount Net of VAT	1,083.11		
Less: BIR 2306	36.22		
BIR 2307	20.67	VATable Sales	1,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.25
Amount Due	1,026.22	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,113.11	TOTAL SALES	1,170.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/890/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783102998517

Collection Ref. Code : 1837-53-701-1

Account ID : 7839420000-6

Customer Name : PANGAN,ROSALYN L TM

Meter Number : 419801GS6

Period : Mar 2017

Premise Address: 1525 J LABRA ST GUADALUP

Billing Address: 1525 J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 2,101.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78394200006

BC13/124.1/890/0/10/04-22-2017/59

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527301417143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415401

52744200008

Date : 04-22-2017

BC13/124.1/910/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274420000-8

Collection Ref. Code : 1833-76-149-9

Customer Information----------

Name : MORGA,LIZA L TM

Premise Address: BRGY GUADALUPE SITIO YURECO

Billing Address: BRGY GUADALUPE SITIO YURECO

TIN :

Metering Information----------

Meter No	:	433504GS6	Pole No	:	0550845
Serial No	:	59105895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12637
Period From	:	03-18-2017	Prev Rdg	:	12589
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.09
CURRENT BILL - APRIL 2017		324.73
TOTAL AMOUNT DUE		605.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 410.00

Your monthly electricity consumption chart

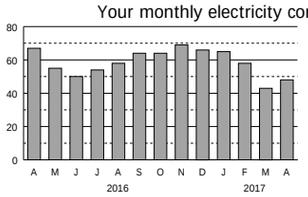

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.73		
Less : VAT	23.16		
Amount Net of VAT	301.57		
Less: BIR 2306	9.66		
BIR 2307	5.57	VATable Sales	276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	309.50	TOTAL SALES	324.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/910/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527301417143

Collection Ref. Code : 1833-76-149-9

Account ID : 5274420000-8

Customer Name : MORGA,LIZA L TM

Meter Number : 433504GS6

Period : Mar 2017

Premise Address: BRGY GUADALUPE SITIO YURECO

Billing Address: BRGY GUADALUPE SITIO YURECO

TOTAL AMOUNT DUE : 605.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52744200008

BC13/124.1/910/0/10/04-22-2017/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449111107174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405570

44973200007

Date : 04-22-2017

BC13/124.1/920/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497320000-7

Collection Ref. Code : 1807-57-155-6

Customer Information----------

Name : NADALA,CERENIA M

Premise Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

Billing Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	167181WS6	Pole No	:	0550845
Serial No	:	48094867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14104
Period From	:	03-18-2017	Prev Rdg	:	14014
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	750	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 75.47
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.44
CURRENT BILL - APRIL 2017		879.52
TOTAL AMOUNT DUE		1,319.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 217.00

Your monthly electricity consumption chart

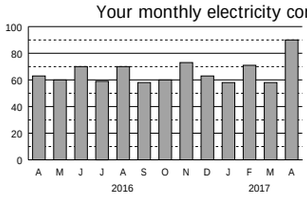

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.52		
Less : VAT	63.81		
Amount Net of VAT	815.71		
Less: BIR 2306	26.60		
BIR 2307	15.46	VATable Sales	767.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	773.65	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	837.46	TOTAL SALES	879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/920/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449111107174

Collection Ref. Code : 1807-57-155-6

Account ID : 4497320000-7

Customer Name : NADALA,CERENIA M

Meter Number : 167181WS6

Period : Mar 2017

Premise Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

Billing Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,319.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44973200007

BC13/124.1/920/0/10/04-22-2017/59

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450046363922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45094200008

BILLING STATEMENT

1009406406

Date : 04-22-2017

BC13/124.1/940/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509420000-8

Collection Ref. Code : 1827-84-359-4

Customer Information----------

Name : EVARDO,JESUSA L

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	454207GS6	Pole No	:	0550852
Serial No	:	52369643	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6412
Period From	:	03-18-2017	Prev Rdg	:	6377
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.86
CURRENT BILL - APRIL 2017		216.34
TOTAL AMOUNT DUE		472.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 600.00

Your monthly electricity consumption chart

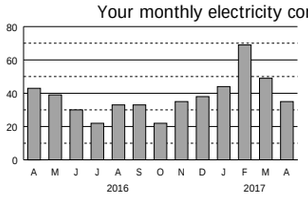

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	15.82		
Amount Net of VAT	200.52		
Less: BIR 2306	6.61		
BIR 2307	3.68	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	206.05	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/940/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450046363922

Collection Ref. Code : 1827-84-359-4
Account ID : 4509420000-8
Customer Name : EVARDO,JESUSA L
Meter Number : 454207GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 472.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45094200008

BC13/124.1/940/0/10/04-22-2017/59

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829999760711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414774

82974200006

Date : 04-22-2017

BC13/124.1/950/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297420000-6

Collection Ref. Code : 1827-61-011-5

Customer Information----------

Name : ESTIVA,AMORITA Q TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016649	Pole No	:	0550866
Serial No	:	88211331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1825
Period From	:	03-18-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - APRIL 2017		117.09
TOTAL AMOUNT DUE		221.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

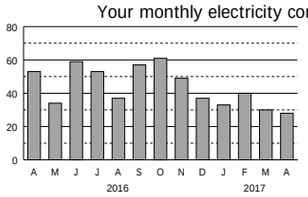

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.99		
Amount Net of VAT	109.10		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.87	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.86	TOTAL SALES	117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/950/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829999760711

Collection Ref. Code : 1827-61-011-5
Account ID : 8297420000-6
Customer Name : ESTIVA,AMORITA Q TM
Meter Number : MTR1016649
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 221.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82974200006

BC13/124.1/950/0/10/04-22-2017/59

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330185217105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414986

33084200006

Date : 04-22-2017

BC13/124.1/1030/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308420000-6

Collection Ref. Code : 1827-67-314-1

Customer Information----------

Name : MELENDRES,JOSEPHINE P

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272986GS6	Pole No	:	0550866
Serial No	:	46652102	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20888
Period From	:	03-18-2017	Prev Rdg	:	20797
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.61
CURRENT BILL - APRIL 2017		945.06
TOTAL AMOUNT DUE		1,804.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,936.00

Your monthly electricity consumption chart

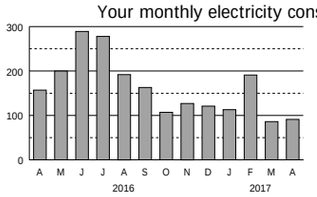

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.06		
Less : VAT	69.06		
Amount Net of VAT	876.00		
Less: BIR 2306	28.78		
BIR 2307	16.65	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.55
Amount Due	830.57	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	899.63	TOTAL SALES	945.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1030/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330185217105

Collection Ref. Code : 1827-67-314-1

Account ID : 3308420000-6

Customer Name : MELENDRES,JOSEPHINE P

Meter Number : 272986GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,804.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33084200006

BC13/124.1/1030/0/10/04-22-2017/59

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061053231116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414915

06194200009

Date : 04-22-2017

BC13/124.1/1040/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619420000-9

Collection Ref. Code : 1827-96-221-6

Customer Information----------

Name : JUBAN,EDENA L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272985GS6	Pole No	:	0550866
Serial No	:	45885785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13767
Period From	:	03-18-2017	Prev Rdg	:	13682
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.68
CURRENT BILL - APRIL 2017		843.52
TOTAL AMOUNT DUE		1,813.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 562.00

Your monthly electricity consumption chart

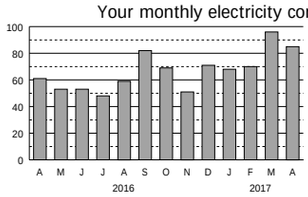

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.52		
Less : VAT	61.67		
Amount Net of VAT	781.85		
Less: BIR 2306	25.70		
BIR 2307	14.83	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	741.32	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	802.99	TOTAL SALES	843.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1040/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061053231116

Collection Ref. Code : 1827-96-221-6

Account ID : 0619420000-9

Customer Name : JUBAN,EDENA L

Meter Number : 272985GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,813.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06194200009

BC13/124.1/1040/0/10/04-22-2017/59

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691480671970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411983

69194200007

Date : 04-22-2017

BC13/124.1/1070/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919420000-7

Collection Ref. Code : 1829-16-476-7

Customer Information----------

Name : LOPEZ,JOGRACIAS L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	298791SS6	Pole No	:	0550852
Serial No	:	33369946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7736
Period From	:	03-18-2017	Prev Rdg	:	7659
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.73
CURRENT BILL - APRIL 2017		719.96
TOTAL AMOUNT DUE		1,363.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 650.00

Your monthly electricity consumption chart

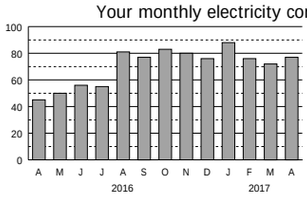

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.96		
Less : VAT	52.35		
Amount Net of VAT	667.61		
Less: BIR 2306	21.81		
BIR 2307	12.62	VATable Sales	626.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.18	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	685.53	TOTAL SALES	719.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1070/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691480671970

Collection Ref. Code : 1829-16-476-7

Account ID : 6919420000-7

Customer Name : LOPEZ,JOGRACIAS L

Meter Number : 298791SS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,363.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69194200007

BC13/124.1/1070/0/10/04-22-2017/59

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430433535848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416427

43084200005

Date : 04-22-2017

BC13/124.1/1092/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308420000-5

Collection Ref. Code : 1827-67-317-6

Customer Information----------

Name : BACALLA,ENGILBERTO G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	271871GS6	Pole No	:	0550852
Serial No	:	46799802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37135
Period From	:	03-18-2017	Prev Rdg	:	36974
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.60
CURRENT BILL - APRIL 2017		1,771.39
TOTAL AMOUNT DUE		3,242.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,395.00

Your monthly electricity consumption chart

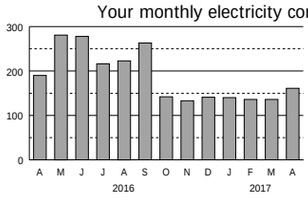

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.39		
Less : VAT	130.27		
Amount Net of VAT	1,641.12		
Less: BIR 2306	54.28		
BIR 2307	31.29	VATable Sales	1,552.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,555.55	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,685.82	TOTAL SALES	1,771.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1092/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430433535848

Collection Ref. Code : 1827-67-317-6

Account ID : 4308420000-5

Customer Name : BACALLA,ENGILBERTO G

Meter Number : 271871GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,242.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43084200005 BC13/124.1/1092/0/10/04-22-2017/59 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541978730418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401285

54165200004

Date : 04-22-2017

BC13/124.1/1095/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416520000-4

Collection Ref. Code : 1843-56-854-3

Customer Information----------

Name : LOPEZ,ELIZABETH G

Premise Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156477	Pole No	:	0550866
Serial No	:	84450633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	461
Period From	:	03-18-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	258	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		393.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.7437/kWh	30.49
System Loss Charge	0.7591/kWh	31.12
Sub-Total		275.83
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 393.50	7.87
Sub-Total		12.99
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		14.69
Transmission		0.60
System Loss		1.92
Distribution		14.68
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.43
CURRENT BILL - APRIL 2017		467.55
TOTAL AMOUNT DUE		861.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 968.00

Your monthly electricity consumption chart

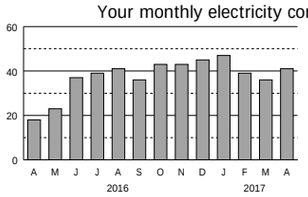

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.55		
Less : VAT	33.82		
Amount Net of VAT	433.73		
Less: BIR 2306	14.10		
BIR 2307	8.28	VATable Sales	411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.61
Amount Due	411.35	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	445.17	TOTAL SALES	467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1095/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541978730418

Collection Ref. Code : 1843-56-854-3

Account ID : 5416520000-4

Customer Name : LOPEZ,ELIZABETH G

Meter Number : MTR1156477

Period : Mar 2017

Premise Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 861.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54165200004 BC13/124.1/1095/0/10/04-22-2017/59 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994008885586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99453200000

1009414503
Date : 04-22-2017
BC13/124.1/1101/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945320000-0
Collection Ref. Code : 1807-46-200-5

Customer Information----------
Name : GABIJAN,CRISPIN
Premise Address: LABRA ST GUADALUPE BK CHAPEL
Billing Address: LABRA ST GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	271782GS6	Pole No	:	0550852
Serial No	:	43331198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14456
Period From	:	03-18-2017	Prev Rdg	:	14336
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 801.50	16.03
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.35
CURRENT BILL - APRIL 2017		1,315.10
TOTAL AMOUNT DUE		2,116.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

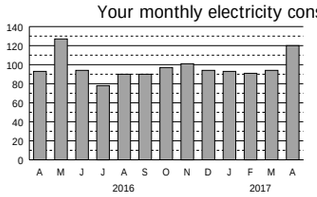

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.10		
Less : VAT	96.53		
Amount Net of VAT	1,218.57		
Less: BIR 2306	40.24		
BIR 2307	23.23	VATable Sales	1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,155.10	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,251.63	TOTAL SALES	1,315.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1101/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994008885586

Collection Ref. Code : 1807-46-200-5
Account ID : 9945320000-0
Customer Name : GABIJAN,CRISPIN
Meter Number : 271782GS6
Period : Mar 2017

Premise Address: LABRA ST GUADALUPE BK CHAPEL
Billing Address: LABRA ST GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 2,116.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99453200000

BC13/124.1/1101/0/10/04-22-2017/59

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217156182485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406290

21744200003

Date : 04-22-2017

BC13/124.1/1150/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174420000-3

Collection Ref. Code : 1833-74-308-3

Customer Information----------

Name : EROJO,ROWENA G TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	271882GS6	Pole No	:	0550852
Serial No	:	47854710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14610
Period From	:	03-18-2017	Prev Rdg	:	14530
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 99.36
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.33
CURRENT BILL - APRIL 2017		747.46
TOTAL AMOUNT DUE		1,400.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 669.00

Your monthly electricity consumption chart

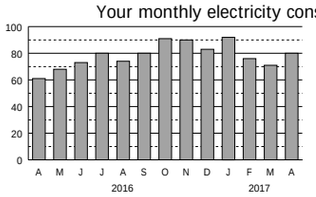

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.46		
Less : VAT	54.34		
Amount Net of VAT	693.12		
Less: BIR 2306	22.63		
BIR 2307	13.10	VATable Sales	650.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	657.39	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	711.73	TOTAL SALES	747.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1150/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217156182485

Collection Ref. Code : 1833-74-308-3

Account ID : 2174420000-3

Customer Name : EROJO,ROWENA G TM

Meter Number : 271882GS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,400.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21744200003

BC13/124.1/1150/0/10/04-22-2017/59

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662892004399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413903

66243208767

Date : 04-22-2017

BC13/124.1/1151/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624320876-7

Collection Ref. Code : 1863-35-866-8

Customer Information----------

Name : VERGARA,MARJORIE GABIJAN

Premise Address: 1525 J. LABRA ST. GUADALUPE,CEBU CITY

Billing Address: 1525 J. LABRA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137658	Pole No	:	0550852
Serial No	:	40090517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1021
Period From	:	03-18-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.21
CURRENT BILL - APRIL 2017		232.38
TOTAL AMOUNT DUE		973.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 335.00

Your monthly electricity consumption chart

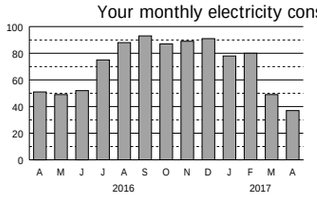

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.38		
Less : VAT	17.12		
Amount Net of VAT	215.26		
Less: BIR 2306	7.15		
BIR 2307	3.95	VATable Sales	196.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	204.16	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	221.28	TOTAL SALES	232.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1151/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662892004399

Collection Ref. Code : 1863-35-866-8

Account ID : 6624320876-7

Customer Name : VERGARA,MARJORIE GABIJAN

Meter Number : MTR1137658

Period : Mar 2017

Premise Address: 1525 J. LABRA ST. GUADALUPE,CEBU CITY

Billing Address: 1525 J. LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 973.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66243208767

BC13/124.1/1151/0/10/04-22-2017/59

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551778631284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407090

55190873533

Date : 04-22-2017

BC13/124.1/1160/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519087353-3

Collection Ref. Code : 1857-17-713-4

Customer Information----------

Name : ANTONIO,MARVIN IBON

Premise Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

Billing Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001518 EFS6	Pole No	:	0559570
Serial No	:	94719964	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6595
Period From	:	03-18-2017	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	122	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.62
CURRENT BILL - APRIL 2017		2,030.22
TOTAL AMOUNT DUE		3,523.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,409.00

Your monthly electricity consumption chart

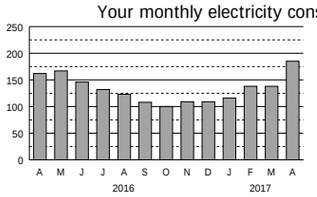

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.22		
Less : VAT	149.14		
Amount Net of VAT	1,881.08		
Less: BIR 2306	62.15		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,783.07	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,932.21	TOTAL SALES	2,030.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1160/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551778631284

Collection Ref. Code : 1857-17-713-4

Account ID : 5519087353-3

Customer Name : ANTONIO,MARVIN IBON

Meter Number : 001518 EFS6

Period : Mar 2017

Premise Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

Billing Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,523.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190873533 BC13/124.1/1160/0/10/04-22-2017/59 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543079033808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402259

54383200000

Date : 04-22-2017

BC13/124.1/1170/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438320000-0

Collection Ref. Code : 1823-60-317-3

Customer Information----------

Name : TILAR,JOSEPHINE L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	432284GS6	Pole No	:	0559570
Serial No	:	53989754	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12480
Period From	:	03-18-2017	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 30.45
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.96
CURRENT BILL - APRIL 2017		939.37
TOTAL AMOUNT DUE		1,546.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 670.00

Your monthly electricity consumption chart

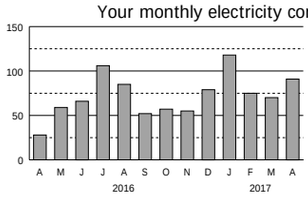

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.37		
Less : VAT	68.45		
Amount Net of VAT	870.92		
Less: BIR 2306	28.53		
BIR 2307	16.55	VATable Sales	821.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.51
Amount Due	825.84	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	894.29	TOTAL SALES	939.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1170/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543079033808

Collection Ref. Code : 1823-60-317-3

Account ID : 5438320000-0

Customer Name : TILAR,JOSEPHINE L

Meter Number : 432284GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,546.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54383200000

BC13/124.1/1170/0/10/04-22-2017/59

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624170986122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411508

62442200002

Date : 04-22-2017

BC13/124.1/1220/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244220000-2

Collection Ref. Code : 1825-52-161-1

Customer Information----------

Name : ESPINOSA,EDITHA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	432264GS6	Pole No	:	0559570
Serial No	:	15939474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51166
Period From	:	03-18-2017	Prev Rdg	:	50550
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	60	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,734.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,218.48
Transmission Charge	0.4466/kWh	275.11
System Loss Charge	0.7735/kWh	476.48
Sub-Total		3,970.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,734.50	114.69
Sub-Total		191.54
Government Charges		
Franchise Tax - Local		44.47
Value Added Tax		
Generation		220.63
Transmission		5.38
System Loss		30.55
Distribution		212.11
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		834.92
CURRENT BILL - APRIL 2017		6,764.09
TOTAL AMOUNT DUE		12,498.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,432.00

Your monthly electricity consumption chart

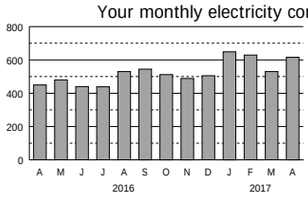

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,764.09		
Less : VAT	496.99		
Amount Net of VAT	6,267.10		
Less: BIR 2306	207.07		
BIR 2307	119.47	VATable Sales	5,929.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.93
Amount Due	5,940.56	VAT Zero Rated Sales	0.00
Add : VAT	496.99	VAT Amount	496.99
TOTAL AMOUNT DUE	6,437.55	TOTAL SALES	6,764.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1220/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624170986122

Collection Ref. Code : 1825-52-161-1

Account ID : 6244220000-2

Customer Name : ESPINOSA,EDITHA M

Meter Number : 432264GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 12,498.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62442200002

BC13/124.1/1220/0/10/04-22-2017/59

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405702456133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399558

40553200003

Date : 04-22-2017

BC13/124.1/1230/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055320000-3

Collection Ref. Code : 1807-46-263-3

Customer Information----------

Name : ESPINOSA,MIGUELA

Premise Address: LABRA ST.

Billing Address: LABRA ST.

TIN :

Metering Information----------

Meter No	:	432285GS6	Pole No	:	0559570
Serial No	:	54472033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6789
Period From	:	03-18-2017	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 816.50	16.33
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.05
CURRENT BILL - APRIL 2017		1,272.38
Debit Adjustments		21.21
TOTAL AMOUNT DUE		2,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 441.00

Your monthly electricity consumption chart

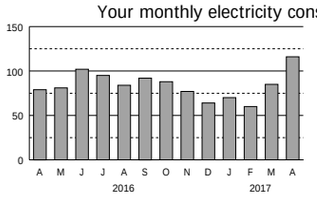

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.38		
Less : VAT	93.43		
Amount Net of VAT	1,178.95		
Less: BIR 2306	38.93		
BIR 2307	22.47	VATable Sales	1,115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,117.55	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,210.98	TOTAL SALES	1,272.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1230/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405702456133

Collection Ref. Code : 1807-46-263-3

Account ID : 4055320000-3

Customer Name : ESPINOSA,MIGUELA

Meter Number : 432285GS6

Period : Mar 2017

Premise Address: LABRA ST.

Billing Address: LABRA ST.

TOTAL AMOUNT DUE : 2,110.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40553200003

BC13/124.1/1230/0/10/04-22-2017/59

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113664474696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404021

11324200002

Date : 04-22-2017

BC13/124.1/1250/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132420000-2

Collection Ref. Code : 1833-28-638-3

Customer Information----------

Name : ESPINOSA,DAREL T TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433518GS6	Pole No	:	0559570
Serial No	:	52864178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7602
Period From	:	03-18-2017	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.04
CURRENT BILL - APRIL 2017		1,410.21
TOTAL AMOUNT DUE		2,610.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,050.00

Your monthly electricity consumption chart

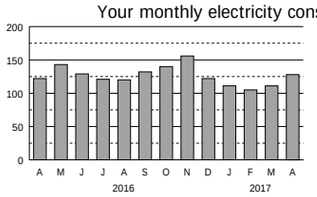

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.21		
Less : VAT	103.78		
Amount Net of VAT	1,306.43		
Less: BIR 2306	43.24		
BIR 2307	24.91	VATable Sales	1,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,238.28	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,342.06	TOTAL SALES	1,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1250/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113664474696

Collection Ref. Code : 1833-28-638-3

Account ID : 1132420000-2

Customer Name : ESPINOSA,DAREL T TM

Meter Number : 433518GS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,610.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11324200002

BC13/124.1/1250/0/10/04-22-2017/59

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115150066757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404853

11553200004

Date : 04-22-2017

BC13/124.1/1270/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155320000-4

Collection Ref. Code : 1807-46-326-5

Customer Information----------

Name : JARINA,DEMETRIA

Premise Address: #473I G J LABRA ST. GUADALUPE

Billing Address: #473I G J LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	433123GS6	Pole No	:	0559591
Serial No	:	59675106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13231
Period From	:	03-18-2017	Prev Rdg	:	13153
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	282	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.55
CURRENT BILL - APRIL 2017		743.40
TOTAL AMOUNT DUE		1,320.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 704.00

Your monthly electricity consumption chart

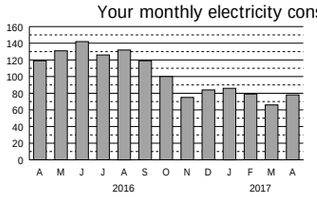

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.40		
Less : VAT	54.54		
Amount Net of VAT	688.86		
Less: BIR 2306	22.73		
BIR 2307	13.03	VATable Sales	646.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	653.10	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	707.64	TOTAL SALES	743.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1270/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115150066757

Collection Ref. Code : 1807-46-326-5

Account ID : 1155320000-4

Customer Name : JARINA,DEMETRIA

Meter Number : 433123GS6

Period : Mar 2017

Premise Address: #473I G J LABRA ST. GUADALUPE

Billing Address: #473I G J LABRA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,320.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11553200004

BC13/124.1/1270/0/10/04-22-2017/59

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009465683885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402098

00954200002

Date : 04-22-2017

BC13/124.1/1310/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095420000-2

Collection Ref. Code : 1835-21-761-3

Customer Information----------

Name : ABENIDO,MELVIN D TM

Premise Address: ROAD TO LANGUB GUADALUPE
Billing Address: ROAD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	313429GS6	Pole No	:	0559591
Serial No	:	49256481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39713
Period From	:	03-18-2017	Prev Rdg	:	39512
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.28
CURRENT BILL - APRIL 2017		2,223.29
TOTAL AMOUNT DUE		4,643.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 4,117.57

Your monthly electricity consumption chart

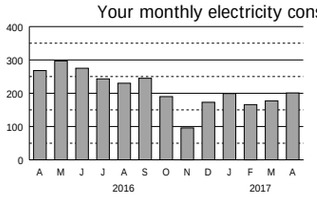

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.29		
Less : VAT	163.91		
Amount Net of VAT	2,059.38		
Less: BIR 2306	68.30		
BIR 2307	39.27	VATable Sales	1,949.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.37
Amount Due	1,951.81	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,115.72	TOTAL SALES	2,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1310/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009465683885

Collection Ref. Code : 1835-21-761-3
Account ID : 0095420000-2
Customer Name : ABENIDO,MELVIN D TM
Meter Number : 313429GS6
Period : Mar 2017

Premise Address: ROAD TO LANGUB GUADALUPE
Billing Address: ROAD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,643.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00954200002

BC13/124.1/1310/0/10/04-22-2017/59

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315640616022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405652

31553200002

Date : 04-22-2017

BC13/124.1/1320/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155320000-2

Collection Ref. Code : 1807-46-359-1

Customer Information----------

Name : HESOLA,VIVENCIA

Premise Address: GUADALUPE BSDE MA TERESA
Billing Address: GUADALUPE BSDE MA TERESA

TIN :

Metering Information----------

Meter No	:	480808GS6	Pole No	:	0559591
Serial No	:	78544760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9683
Period From	:	03-18-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 30.17
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.66
CURRENT BILL - APRIL 2017		1,024.81
TOTAL AMOUNT DUE		1,832.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 888.00

Your monthly electricity consumption chart

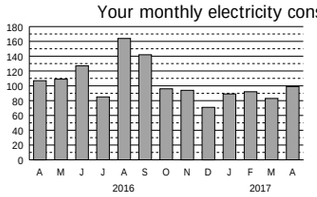

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.81		
Less : VAT	74.77		
Amount Net of VAT	950.04		
Less: BIR 2306	31.16		
BIR 2307	18.06	VATable Sales	896.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	900.82	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	975.59	TOTAL SALES	1,024.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1320/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315640616022

Collection Ref. Code : 1807-46-359-1
Account ID : 3155320000-2
Customer Name : HESOLA,VIVENCIA
Meter Number : 480808GS6
Period : Mar 2017

Premise Address: GUADALUPE BSDE MA TERESA
Billing Address: GUADALUPE BSDE MA TERESA

TOTAL AMOUNT DUE : 1,832.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31553200002

BC13/124.1/1320/0/10/04-22-2017/59

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783073682868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405447

78314200003

Date : 04-22-2017

BC13/124.1/1330/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831420000-3

Collection Ref. Code : 1809-82-743-4

Customer Information----------

Name : RIZON,ELIZABETH M. TM

Premise Address: YORECO, GUADALUPE CEBU CITY

Billing Address: YORECO, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433151GS6	Pole No	:	0559591
Serial No	:	87230212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13927
Period From	:	03-18-2017	Prev Rdg	:	13803
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.48
CURRENT BILL - APRIL 2017		1,365.28
TOTAL AMOUNT DUE		2,483.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,097.00

Your monthly electricity consumption chart

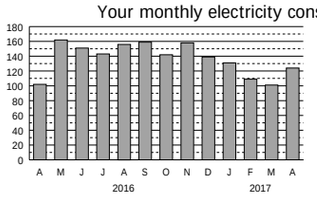

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.28		
Less : VAT	100.43		
Amount Net of VAT	1,264.85		
Less: BIR 2306	41.86		
BIR 2307	24.12	VATable Sales	1,196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,198.87	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,299.30	TOTAL SALES	1,365.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1330/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783073682868

Collection Ref. Code : 1809-82-743-4

Account ID : 7831420000-3

Customer Name : RIZON,ELIZABETH M. TM

Meter Number : 433151GS6

Period : Mar 2017

Premise Address: YORECO, GUADALUPE CEBU CITY

Billing Address: YORECO, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,483.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78314200003

BC13/124.1/1330/0/10/04-22-2017/59

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625348719097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412141

62552200008

Date : 04-22-2017

BC13/124.1/1350/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255220000-8

Collection Ref. Code : 1825-65-575-8

Customer Information----------

Name : UY,CARLOS O

Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	433133GS6	Pole No	:	0559591
Serial No	:	76144725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30685
Period From	:	03-18-2017	Prev Rdg	:	30246
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,293.69
Transmission Charge	0.4466/kWh	196.06
System Loss Charge	0.7735/kWh	339.57
Sub-Total		2,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		140.95
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		157.23
Transmission		3.83
System Loss		21.77
Distribution		151.33
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		595.77
CURRENT BILL - APRIL 2017		4,827.15
TOTAL AMOUNT DUE		9,135.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,088.68

Your monthly electricity consumption chart

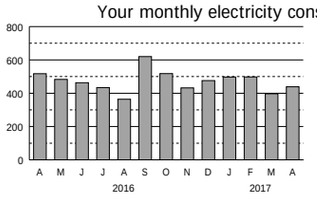

Avg Monthly Usage : 472.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.15		
Less : VAT	354.88		
Amount Net of VAT	4,472.27		
Less: BIR 2306	147.86		
BIR 2307	85.26	VATable Sales	4,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.89
Amount Due	4,239.15	VAT Zero Rated Sales	0.00
Add : VAT	354.88	VAT Amount	354.88
TOTAL AMOUNT DUE	4,594.03	TOTAL SALES	4,827.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1350/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625348719097

Collection Ref. Code : 1825-65-575-8
Account ID : 6255220000-8
Customer Name : UY,CARLOS O
Meter Number : 433133GS6
Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 9,135.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62552200008 BC13/124.1/1350/0/10/04-22-2017/59 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215756141523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405232

21553200003

Date : 04-22-2017

BC13/124.1/1370/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155320000-3

Collection Ref. Code : 1807-46-335-4

Customer Information----------

Name : HESOLA,THEODORA

Premise Address: GUADALUPE NR MA TERESA VILLAGE

Billing Address: GUADALUPE NR MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433168GS6	Pole No	:	0559591
Serial No	:	54413187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10082
Period From	:	03-18-2017	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 28.62
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.86
CURRENT BILL - APRIL 2017		962.73
TOTAL AMOUNT DUE		1,707.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,155.00

Your monthly electricity consumption chart

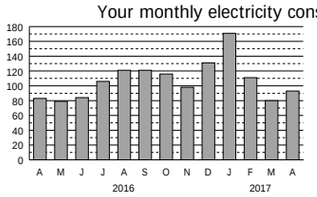

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.73		
Less : VAT	70.25		
Amount Net of VAT	892.48		
Less: BIR 2306	29.28		
BIR 2307	16.96	VATable Sales	841.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	846.24	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	916.49	TOTAL SALES	962.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1370/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215756141523

Collection Ref. Code : 1807-46-335-4

Account ID : 2155320000-3

Customer Name : HESOLA,THEODORA

Meter Number : 433168GS6

Period : Mar 2017

Premise Address: GUADALUPE NR MA TERESA VILLAGE

Billing Address: GUADALUPE NR MA TERESA VILLAGE

TOTAL AMOUNT DUE : 1,707.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21553200003

BC13/124.1/1370/0/10/04-22-2017/59

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422482486146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411038

42232200008

Date : 04-22-2017

BC13/124.1/1440/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223220000-8

Collection Ref. Code : 1825-34-764-6

Customer Information----------

Name : PATALINGHUG,EDUARDO L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433490GS6	Pole No	:	0559584
Serial No	:	52050581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10756
Period From	:	03-18-2017	Prev Rdg	:	10756
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.50	1.59
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - APRIL 2017		7.44
TOTAL AMOUNT DUE		87.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 11.00

Your monthly electricity consumption chart

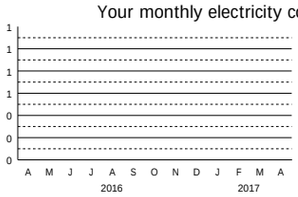

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.80		
Amount Net of VAT	6.64		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.18	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1440/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422482486146

Collection Ref. Code	: 1825-34-764-6	Premise Address: GUADALUPE	
Account ID	: 4223220000-8	Billing Address: GUADALUPE	
Customer Name	: PATALINGHUG,EDUARDO L		
Meter Number	: 433490GS6		
Period	: Jul 2016 to Mar 2017	TOTAL AMOUNT DUE : 87.17	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42232200008

BC13/124.1/1440/0/10/04-22-2017/59

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225532155404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411822

22549324972

Date : 04-22-2017

BC13/124.1/1441/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254932497-2

Collection Ref. Code : 1853-70-440-7

Customer Information----------

Name : RODAVIA,ROSEMARIE ESPINOSA

Premise Address: 3433 J. LABRA ST. YORECO GUADALUPE

Billing Address: 3433 J. LABRA ST. YORECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	557331 GS6	Pole No	:	0559570
Serial No	:	59313354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6158
Period From	:	03-18-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.33
CURRENT BILL - APRIL 2017		2,027.75
TOTAL AMOUNT DUE		3,412.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,441.00

Your monthly electricity consumption chart

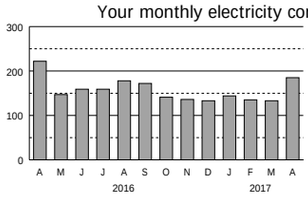

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.75		
Less : VAT	148.87		
Amount Net of VAT	1,878.88		
Less: BIR 2306	62.04		
BIR 2307	35.82	VATable Sales	1,777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.46
Amount Due	1,781.02	VAT Zero Rated Sales	0.00
Add : VAT	148.87	VAT Amount	148.87
TOTAL AMOUNT DUE	1,929.89	TOTAL SALES	2,027.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1441/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225532155404

Collection Ref. Code : 1853-70-440-7

Account ID : 2254932497-2

Customer Name : RODAVIA,ROSEMARIE ESPINOSA

Meter Number : 557331 GS6

Period : Mar 2017

Premise Address: 3433 J. LABRA ST. YORECO GUADALUPE

Billing Address: 3433 J. LABRA ST. YORECO GUADALUPE

TOTAL AMOUNT DUE : 3,412.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22549324972 BC13/124.1/1441/0/10/04-22-2017/59 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253284225072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409317

25394200007

Date : 04-22-2017

BC13/124.1/1460/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539420000-7

Collection Ref. Code : 1837-48-218-7

Customer Information----------

Name : DADULA,MARGINA A TM

Premise Address: 1525 YORECO J LABRA ST GUADALUPE
Billing Address: 1525 YORECO J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433134GS6	Pole No	:	0559584
Serial No	:	52855607	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56172
Period From	:	03-18-2017	Prev Rdg	:	55819
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,844.35
Transmission Charge	0.4466/kWh	157.65
System Loss Charge	0.7735/kWh	273.05
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		125.40
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		126.43
Transmission		3.09
System Loss		17.52
Distribution		121.80
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.74
CURRENT BILL - APRIL 2017		3,896.23
TOTAL AMOUNT DUE		7,964.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,299.00

Your monthly electricity consumption chart

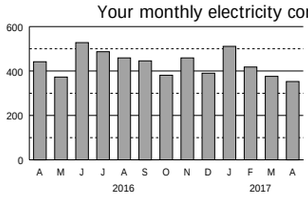

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.23		
Less : VAT	286.96		
Amount Net of VAT	3,609.27		
Less: BIR 2306	119.56		
BIR 2307	68.82	VATable Sales	3,415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.78
Amount Due	3,420.89	VAT Zero Rated Sales	0.00
Add : VAT	286.96	VAT Amount	286.96
TOTAL AMOUNT DUE	3,707.85	TOTAL SALES	3,896.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1460/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253284225072

Collection Ref. Code : 1837-48-218-7
Account ID : 2539420000-7
Customer Name : DADULA,MARGINA A TM
Meter Number : 433134GS6
Period : Mar 2017

Premise Address: 1525 YORECO J LABRA ST GUADALUPE
Billing Address: 1525 YORECO J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 7,964.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25394200007

BC13/124.1/1460/0/10/04-22-2017/59

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207275238235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400197

20743467993

Date : 04-22-2017

BC13/124.1/1520/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074346799-3

Collection Ref. Code : 1859-35-149-2

Customer Information----------

Name : BUTANILAN,JENNY LAZAGA

Premise Address: SITIO ROTOLA GUADALUPE, CEBU CITY

Billing Address: SITIO ROTOLA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011945	Pole No	:	0516895
Serial No	:	121757075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5577
Period From	:	03-18-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.44
CURRENT BILL - APRIL 2017		1,340.37
TOTAL AMOUNT DUE		2,307.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,265.00

Your monthly electricity consumption chart

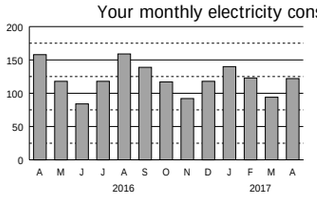

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.37		
Less : VAT	98.50		
Amount Net of VAT	1,241.87		
Less: BIR 2306	41.05		
BIR 2307	23.67	VATable Sales	1,174.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	1,177.15	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,275.65	TOTAL SALES	1,340.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1520/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207275238235

Collection Ref. Code : 1859-35-149-2

Account ID : 2074346799-3

Customer Name : BUTANILAN,JENNY LAZAGA

Meter Number : MTR1011945

Period : Mar 2017

Premise Address: SITIO ROTOLA GUADALUPE, CEBU CITY

Billing Address: SITIO ROTOLA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,307.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20743467993

BC13/124.1/1520/0/10/04-22-2017/59

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064095789663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416779

06429602797

Date : 04-22-2017

BC13/124.1/1521/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642960279-7

Collection Ref. Code : 1861-19-293-2

Customer Information----------

Name : PONCE,ROMMEL JR. CABALANG

Premise Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030869	Pole No	:	0516895
Serial No	:	125282794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6300
Period From	:	03-18-2017	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	312	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.95
CURRENT BILL - APRIL 2017		2,777.19
TOTAL AMOUNT DUE		4,465.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,620.00

Your monthly electricity consumption chart

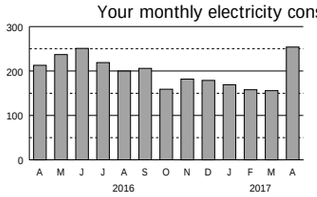

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.19		
Less : VAT	203.67		
Amount Net of VAT	2,573.52		
Less: BIR 2306	84.87		
BIR 2307	49.05	VATable Sales	2,434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.28
Amount Due	2,439.60	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,643.27	TOTAL SALES	2,777.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1521/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064095789663

Collection Ref. Code : 1861-19-293-2

Account ID : 0642960279-7

Customer Name : PONCE,ROMMEL JR. CABALANG

Meter Number : MTR1030869

Period : Mar 2017

Premise Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,465.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429602797 BC13/124.1/1521/0/10/04-22-2017/59 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234019728735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396783

23424200006

Date : 04-22-2017

BC13/124.1/1530/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342420000-6

Collection Ref. Code : 1845-51-611-7

Customer Information----------

Name : BONDOC,ROMEO PO

Premise Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY
Billing Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	540645 GS6	Pole No	:	0531921
Serial No	:	80405230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13207
Period From	:	03-18-2017	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	764	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.40
CURRENT BILL - APRIL 2017		2,101.67
TOTAL AMOUNT DUE		3,899.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,841.00

Your monthly electricity consumption chart

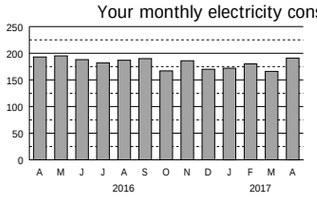

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.67		
Less : VAT	154.59		
Amount Net of VAT	1,947.08		
Less: BIR 2306	64.41		
BIR 2307	37.12	VATable Sales	1,842.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.81
Amount Due	1,845.55	VAT Zero Rated Sales	0.00
Add : VAT	154.59	VAT Amount	154.59
TOTAL AMOUNT DUE	2,000.14	TOTAL SALES	2,101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1530/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234019728735

Collection Ref. Code : 1845-51-611-7
Account ID : 2342420000-6
Customer Name : BONDOC,ROMEO PO
Meter Number : 540645 GS6
Period : Mar 2017

Premise Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY
Billing Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,899.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23424200006

BC13/124.1/1530/0/10/04-22-2017/59

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067623051127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396362

06785200004

Date : 04-22-2017

BC13/124.1/1560/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678520000-4

Collection Ref. Code : 1831-86-731-1

Customer Information----------

Name : DAUGDAUG,ZENAIDA O

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433554GS6	Pole No	:	0559563
Serial No	:	52782155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44852
Period From	:	03-18-2017	Prev Rdg	:	44596
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1400	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,337.55
Transmission Charge	0.4466/kWh	114.33
System Loss Charge	0.7735/kWh	198.02
Sub-Total		1,649.90
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		91.70
Transmission		2.24
System Loss		12.70
Distribution		88.50
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.56
CURRENT BILL - APRIL 2017		2,816.11
TOTAL AMOUNT DUE		5,277.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,226.00

Your monthly electricity consumption chart

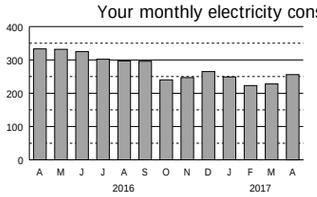

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.11		
Less : VAT	207.10		
Amount Net of VAT	2,609.01		
Less: BIR 2306	86.29		
BIR 2307	49.74	VATable Sales	2,468.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.46
Amount Due	2,472.98	VAT Zero Rated Sales	0.00
Add : VAT	207.10	VAT Amount	207.10
TOTAL AMOUNT DUE	2,680.08	TOTAL SALES	2,816.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1560/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067623051127

Collection Ref. Code : 1831-86-731-1

Account ID : 0678520000-4

Customer Name : DAUGDAUG,ZENAIDA O

Meter Number : 433554GS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 5,277.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06785200004

BC13/124.1/1560/0/10/04-22-2017/59

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019389380041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407991

01972200008

Date : 04-22-2017

BC13/124.1/1570/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197220000-8

Collection Ref. Code : 1827-45-299-4

Customer Information----------

Name : LONGAKIT,BENITO N

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1034468	Pole No	:	0559563
Serial No	:	121748963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10941
Period From	:	03-18-2017	Prev Rdg	:	10662
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	550	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,835.50	96.71
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		384.27
CURRENT BILL - APRIL 2017		3,117.21
TOTAL AMOUNT DUE		5,663.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,289.00

Your monthly electricity consumption chart

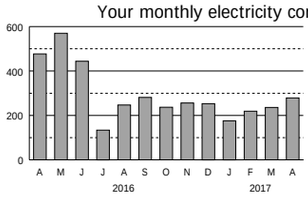

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.21		
Less : VAT	230.85		
Amount Net of VAT	2,886.36		
Less: BIR 2306	96.20		
BIR 2307	55.07	VATable Sales	2,732.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,735.09	VAT Zero Rated Sales	0.00
Add : VAT	230.85	VAT Amount	230.85
TOTAL AMOUNT DUE	2,965.94	TOTAL SALES	3,117.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1570/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019389380041

Collection Ref. Code : 1827-45-299-4

Account ID : 0197220000-8

Customer Name : LONGAKIT,BENITO N

Meter Number : MTR1034468

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,663.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01972200008

BC13/124.1/1570/0/10/04-22-2017/59

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305950140817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30553200004

1009399735
Date : 04-22-2017
BC13/124.1/1580/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055320000-4
Collection Ref. Code : 1807-46-257-9

Customer Information----------
Name : BONDOC,CESAR PO
Premise Address: 3515 ROTOLA GUADALUPE,CEBU CITY
Billing Address: 3515 ROTOLA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189150	Pole No	:	0559563
Serial No	:	40135127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1354
Period From	:	03-18-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	444	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,089.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,868.42
Transmission Charge	0.4466/kWh	245.18
System Loss Charge	0.7735/kWh	424.65
Sub-Total		3,538.25
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,089.50	101.79
Sub-Total		170.29
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		196.65
Transmission		4.80
System Loss		27.22
Distribution		189.10
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		744.14
CURRENT BILL - APRIL 2017		6,028.54
TOTAL AMOUNT DUE		11,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,316.00

Your monthly electricity consumption chart

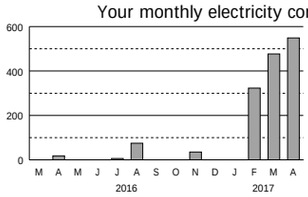

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.54		
Less : VAT	442.96		
Amount Net of VAT	5,585.58		
Less: BIR 2306	184.57		
BIR 2307	106.48	VATable Sales	5,284.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.18
Amount Due	5,294.53	VAT Zero Rated Sales	0.00
Add : VAT	442.96	VAT Amount	442.96
TOTAL AMOUNT DUE	5,737.49	TOTAL SALES	6,028.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1580/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305950140817

Collection Ref. Code : 1807-46-257-9
Account ID : 3055320000-4
Customer Name : BONDOC,CESAR PO
Meter Number : MTR1189150
Period : Mar 2017

Premise Address: 3515 ROTOLA GUADALUPE,CEBU CITY
Billing Address: 3515 ROTOLA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,117.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30553200004 BC13/124.1/1580/0/10/04-22-2017/59 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888475384703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408942

88875710514

Date : 04-22-2017

BC13/124.1/1601/0527831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887571051-4

Collection Ref. Code : 1855-74-272-1

Customer Information----------

Name : CENO,JENNIFER UNGANG

Premise Address: LANGUB ROAD GUADALUPE

Billing Address: LANGUB ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	5311 EVS6	Pole No	:	0527831
Serial No	:	02382985	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3743
Period From	:	03-18-2017	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.22
CURRENT BILL - APRIL 2017		573.13
TOTAL AMOUNT DUE		1,022.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 614.00

Your monthly electricity consumption chart

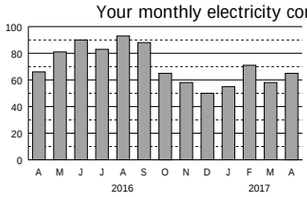

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.13		
Less : VAT	41.52		
Amount Net of VAT	531.61		
Less: BIR 2306	17.28		
BIR 2307	10.01	VATable Sales	496.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.32	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	545.84	TOTAL SALES	573.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1601/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888475384703

Collection Ref. Code : 1855-74-272-1

Account ID : 8887571051-4

Customer Name : CENO,JENNIFER UNGANG

Meter Number : 5311 EVS6

Period : Mar 2017

Premise Address: LANGUB ROAD GUADALUPE

Billing Address: LANGUB ROAD GUADALUPE

TOTAL AMOUNT DUE : 1,022.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88875710514

BC13/124.1/1601/0/10/04-22-2017/59

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802320800602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397083

80228594034

Date : 04-22-2017

BC13/124.1/1603/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022859403-4

Collection Ref. Code : 1855-60-593-7

Customer Information----------

Name : PARAN,CARMELITA GERALDEZ

Premise Address: GUADALUPE RD.TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD.TO LANGUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	1712EVS6	Pole No	:	0555014
Serial No	:	01337456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2576
Period From	:	03-18-2017	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	136	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.55
CURRENT BILL - APRIL 2017		1,584.29
TOTAL AMOUNT DUE		2,869.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,140.00

Your monthly electricity consumption chart

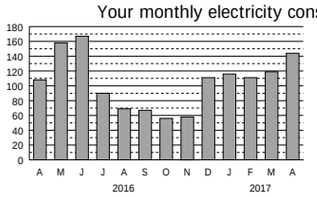

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.29		
Less : VAT	116.52		
Amount Net of VAT	1,467.77		
Less: BIR 2306	48.54		
BIR 2307	27.98	VATable Sales	1,388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,391.25	VAT Zero Rated Sales	0.00
Add : VAT	116.52	VAT Amount	116.52
TOTAL AMOUNT DUE	1,507.77	TOTAL SALES	1,584.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1603/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802320800602

Collection Ref. Code : 1855-60-593-7

Account ID : 8022859403-4

Customer Name : PARAN,CARMELITA GERALDEZ

Meter Number : 1712EVS6

Period : Mar 2017

Premise Address: GUADALUPE RD.TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD.TO LANGUB CEBU CITY

TOTAL AMOUNT DUE : 2,869.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80228594034 BC13/124.1/1603/0/10/04-22-2017/59 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352192250869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35290741178

1009407835

Date : 04-22-2017

BC13/124.1/1605/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529074117-8

Collection Ref. Code : 1855-60-572-4

Customer Information----------

Name : GOC-ONG,HERMINIA PADA

Premise Address: ROAD TO LANGUB KALUNASAN, CEBU CITY

Billing Address: ROAD TO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1710EVS6	Pole No	:	0555014
Serial No	:	01966986	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2276
Period From	:	03-18-2017	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	136	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.04
CURRENT BILL - APRIL 2017		193.79
TOTAL AMOUNT DUE		296.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 99.00

Your monthly electricity consumption chart

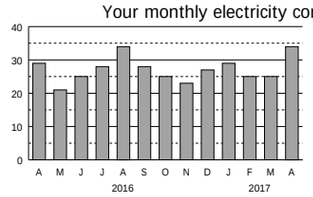

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.79		
Less : VAT	13.61		
Amount Net of VAT	180.18		
Less: BIR 2306	5.67		
BIR 2307	3.28	VATable Sales	162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	184.84	TOTAL SALES	193.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1605/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352192250869

Collection Ref. Code : 1855-60-572-4

Account ID : 3529074117-8

Customer Name : GOC-ONG,HERMINIA PADA

Meter Number : 1710EVS6

Period : Mar 2017

Premise Address: ROAD TO LANGUB KALUNASAN, CEBU CITY

Billing Address: ROAD TO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 296.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35290741178

BC13/124.1/1605/0/10/04-22-2017/59

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341878715709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401163

3416557875

Date : 04-22-2017

BC13/124.1/1606/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416655787-5

Collection Ref. Code : 1855-60-191-5

Customer Information----------

Name : PASTRANA,DAVE RADADON

Premise Address: GUADALUPE RD TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD TO LANGUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158558	Pole No	:	0552724
Serial No	:	40119242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	572
Period From	:	03-18-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	136	Billed kWh	:	102

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.7437/kWh	75.86
System Loss Charge	0.7591/kWh	77.43
Sub-Total		686.22
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 757.00	15.14
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		36.53
Transmission		1.49
System Loss		4.79
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.86
CURRENT BILL - APRIL 2017		1,149.80
TOTAL AMOUNT DUE		1,906.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 795.00

Your monthly electricity consumption chart

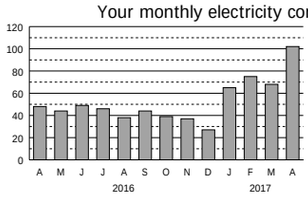

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.80		
Less : VAT	82.68		
Amount Net of VAT	1,067.12		
Less: BIR 2306	34.46		
BIR 2307	20.37	VATable Sales	1,010.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	1,012.29	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,094.97	TOTAL SALES	1,149.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1606/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341878715709

Collection Ref. Code : 1855-60-191-5

Account ID : 3416655787-5

Customer Name : PASTRANA,DAVE RADADON

Meter Number : MTR1158558

Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD TO LANGUB CEBU CITY

TOTAL AMOUNT DUE : 1,906.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3416557875 BC13/124.1/1606/0/10/04-22-2017/59 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706714427474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400835

70604200009

Date : 04-22-2017

BC13/124.1/1610/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060420000-9

Collection Ref. Code : 1839-33-395-2

Customer Information----------

Name : VILLANUEVA,GERARDO M

Premise Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

Billing Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433520GS6	Pole No	:	0559913
Serial No	:	58862415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14093
Period From	:	03-18-2017	Prev Rdg	:	14035
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	410	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.52
CURRENT BILL - APRIL 2017		455.81
TOTAL AMOUNT DUE		1,004.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 569.00

Your monthly electricity consumption chart

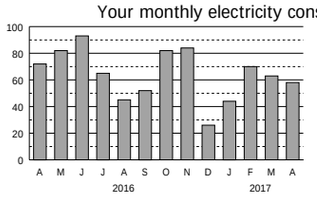

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.81		
Less : VAT	32.94		
Amount Net of VAT	422.87		
Less: BIR 2306	13.74		
BIR 2307	7.90	VATable Sales	392.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	401.23	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	434.17	TOTAL SALES	455.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1610/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706714427474

Collection Ref. Code : 1839-33-395-2

Account ID : 7060420000-9

Customer Name : VILLANUEVA,GERARDO M

Meter Number : 433520GS6

Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

Billing Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,004.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70604200009

BC13/124.1/1610/0/10/04-22-2017/59

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143058554042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402099

14347864978

Date : 04-22-2017

BC13/124.1/1620/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434786497-8

Collection Ref. Code : 1855-88-722-3

Customer Information----------

Name : ZAFRA,LOLITA YU

Premise Address: LANGUB ROAD GUADALUPE, CEBU CITY

Billing Address: LANGUB ROAD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433125GS6	Pole No	:	0554631
Serial No	:	57188631	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13102
Period From	:	03-18-2017	Prev Rdg	:	13021
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 65.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.65
CURRENT BILL - APRIL 2017		795.36
TOTAL AMOUNT DUE		1,334.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 554.00

Your monthly electricity consumption chart

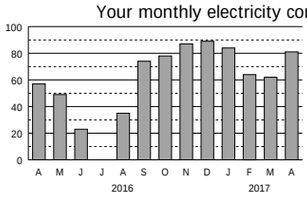

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.36		
Less : VAT	57.86		
Amount Net of VAT	737.50		
Less: BIR 2306	24.11		
BIR 2307	13.98	VATable Sales	693.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	699.41	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	757.27	TOTAL SALES	795.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1620/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143058554042

Collection Ref. Code : 1855-88-722-3

Account ID : 1434786497-8

Customer Name : ZAFRA,LOLITA YU

Meter Number : 433125GS6

Period : Mar 2017

Premise Address: LANGUB ROAD GUADALUPE, CEBU CITY

Billing Address: LANGUB ROAD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,334.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347864978

BC13/124.1/1620/0/10/04-22-2017/59

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756040793238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410137

75604200008

Date : 04-22-2017

BC13/124.1/1650/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560420000-8

Collection Ref. Code : 1839-41-677-7

Customer Information----------

Name : GUINTO,MARIE JEAN F

Premise Address: ROAD TO LANGOB GUADALUPE CEBU CITY
Billing Address: ROAD TO LANGOB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433135GS6	Pole No	:	0559913
Serial No	:	58251962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16493
Period From	:	03-18-2017	Prev Rdg	:	16281
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	60	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.80
CURRENT BILL - APRIL 2017		2,331.84
TOTAL AMOUNT DUE		3,330.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 985.00

Your monthly electricity consumption chart

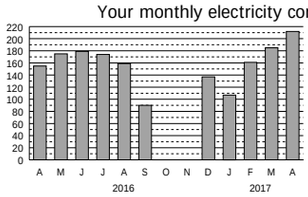

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.84		
Less : VAT	171.46		
Amount Net of VAT	2,160.38		
Less: BIR 2306	71.43		
BIR 2307	41.19	VATable Sales	2,044.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	2,047.76	VAT Zero Rated Sales	0.00
Add : VAT	171.46	VAT Amount	171.46
TOTAL AMOUNT DUE	2,219.22	TOTAL SALES	2,331.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1650/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756040793238

Collection Ref. Code : 1839-41-677-7
Account ID : 7560420000-8
Customer Name : GUINTO,MARIE JEAN F
Meter Number : 433135GS6
Period : Mar 2017

Premise Address: ROAD TO LANGOB GUADALUPE CEBU CITY
Billing Address: ROAD TO LANGOB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,330.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75604200008

BC13/124.1/1650/0/10/04-22-2017/59

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601231852635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397456

60184200008

Date : 04-22-2017

BC13/124.1/1680/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018420000-8

Collection Ref. Code : 1827-76-101-6

Customer Information----------

Name : VILLANUEVA,GERARDO M M1

Premise Address: GUADALUPE C/O TERESITA YAP

Billing Address: GUADALUPE C/O TERESITA YAP

TIN :

Metering Information----------

Meter No	:	433496GS6	Pole No	:	0559913
Serial No	:	95260367	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32017
Period From	:	03-18-2017	Prev Rdg	:	31777
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	3300	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.08
CURRENT BILL - APRIL 2017		2,633.51
TOTAL AMOUNT DUE		4,633.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,910.18

Your monthly electricity consumption chart

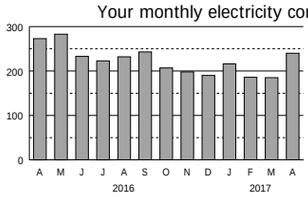

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.51		
Less : VAT	193.44		
Amount Net of VAT	2,440.07		
Less: BIR 2306	80.60		
BIR 2307	46.51	VATable Sales	2,308.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	2,312.96	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,506.40	TOTAL SALES	2,633.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1680/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601231852635

Collection Ref. Code : 1827-76-101-6

Account ID : 6018420000-8

Customer Name : VILLANUEVA,GERARDO M M1

Meter Number : 433496GS6

Period : Mar 2017

Premise Address: GUADALUPE C/O TERESITA YAP

Billing Address: GUADALUPE C/O TERESITA YAP

TOTAL AMOUNT DUE : 4,633.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60184200008

BC13/124.1/1680/0/10/04-22-2017/59

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435730848887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397548

43553200007

Date : 04-22-2017

BC13/124.1/1702/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355320000-7

Collection Ref. Code : 1807-46-518-7

Customer Information----------

Name : LETIGIO,VERGINIA

Premise Address: GUADALUPE RD TO LANGOB

Billing Address: GUADALUPE RD TO LANGOB

TIN :

Metering Information----------

Meter No	:	433473GS6	Pole No	:	0559913
Serial No	:	086969431	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16227
Period From	:	03-18-2017	Prev Rdg	:	16100
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.81
CURRENT BILL - APRIL 2017		1,400.26
TOTAL AMOUNT DUE		2,636.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,265.00

Your monthly electricity consumption chart

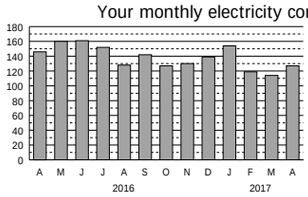

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.26		
Less : VAT	103.09		
Amount Net of VAT	1,297.17		
Less: BIR 2306	42.95		
BIR 2307	24.73	VATable Sales	1,227.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.72
Amount Due	1,229.49	VAT Zero Rated Sales	0.00
Add : VAT	103.09	VAT Amount	103.09
TOTAL AMOUNT DUE	1,332.58	TOTAL SALES	1,400.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1702/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435730848887

Collection Ref. Code : 1807-46-518-7

Account ID : 4355320000-7

Customer Name : LETIGIO,VERGINIA

Meter Number : 433473GS6

Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGOB

Billing Address: GUADALUPE RD TO LANGOB

TOTAL AMOUNT DUE : 2,636.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43553200007

BC13/124.1/1702/0/10/04-22-2017/59

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853377938790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407981

85342200004

Date : 04-22-2017

BC13/124.1/1720/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534220000-4

Collection Ref. Code : 1825-49-059-7

Customer Information----------

Name : SEVILLA,ELENA A

Premise Address: MA TERESA GUADALUPE

Billing Address: MA TERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433534GS6	Pole No	:	0516881
Serial No	:	52468914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13832
Period From	:	03-18-2017	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.30
CURRENT BILL - APRIL 2017		1,541.99
TOTAL AMOUNT DUE		2,860.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,619.00

Your monthly electricity consumption chart

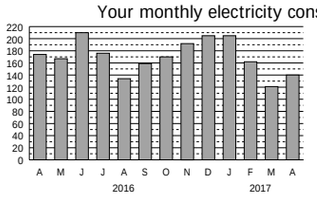

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.99		
Less : VAT	113.47		
Amount Net of VAT	1,428.52		
Less: BIR 2306	47.29		
BIR 2307	27.24	VATable Sales	1,351.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,353.99	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,467.46	TOTAL SALES	1,541.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1720/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853377938790

Collection Ref. Code : 1825-49-059-7

Account ID : 8534220000-4

Customer Name : SEVILLA,ELENA A

Meter Number : 433534GS6

Period : Mar 2017

Premise Address: MA TERESA GUADALUPE

Billing Address: MA TERESA GUADALUPE

TOTAL AMOUNT DUE : 2,860.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342200004

BC13/124.1/1720/0/10/04-22-2017/59

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348632208187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34895200003

1009405224
Date : 04-22-2017
BC13/124.1/1721/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489520000-3
Collection Ref. Code : 1831-97-641-2

Customer Information----------
Name : ANO-OS,SONIA C TM
Premise Address: ROAD TO LANGUB GUADALUPE
Billing Address: ROAD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	433551GS6	Pole No	:	0516881
Serial No	:	68396623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6213
Period From	:	03-18-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.05
CURRENT BILL - APRIL 2017		691.50
TOTAL AMOUNT DUE		1,283.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 640.00

Your monthly electricity consumption chart

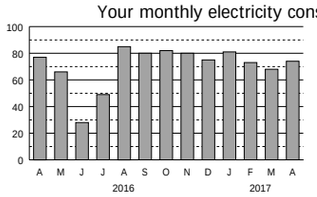

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.50		
Less : VAT	50.27		
Amount Net of VAT	641.23		
Less: BIR 2306	20.95		
BIR 2307	12.12	VATable Sales	601.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	608.16	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	658.43	TOTAL SALES	691.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1721/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348632208187

Collection Ref. Code : 1831-97-641-2
Account ID : 3489520000-3
Customer Name : ANO-OS,SONIA C TM
Meter Number : 433551GS6
Period : Mar 2017

Premise Address: ROAD TO LANGUB GUADALUPE
Billing Address: ROAD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,283.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34895200003 BC13/124.1/1721/0/10/04-22-2017/59 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360586297145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413183

36071465904

Date : 04-22-2017

BC13/124.1/1750/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607146590-4

Collection Ref. Code : 1855-42-440-1

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address: MARIA THERESA VILLAGE 1 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 1 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016805	Pole No	:	0527684
Serial No	:	121542461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2317
Period From	:	03-18-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 90.40
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.50
CURRENT BILL - APRIL 2017		672.15
TOTAL AMOUNT DUE		1,215.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 425.00

Your monthly electricity consumption chart

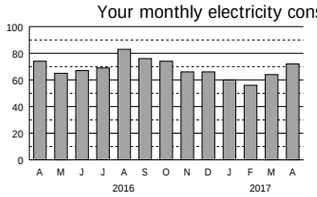

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.15		
Less : VAT	48.83		
Amount Net of VAT	623.32		
Less: BIR 2306	20.35		
BIR 2307	11.78	VATable Sales	584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	591.19	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	640.02	TOTAL SALES	672.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1750/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360586297145

Collection Ref. Code : 1855-42-440-1
Account ID : 3607146590-4
Customer Name : AMOROTO,MA. REMEDIOS OROPEZA
Meter Number : MTR1016805
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE 1 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 1 GUADALUPE

TOTAL AMOUNT DUE : 1,215.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36071465904

BC13/124.1/1750/0/10/04-22-2017/59

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368727902926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397187

36847606765

Date : 04-22-2017

BC13/124.1/1760/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684760676-5

Collection Ref. Code : 1855-83-308-5

Customer Information----------

Name : DIAZ,CLEMENTE BINOLIRAO

Premise Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

Billing Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002598 EFS6	Pole No	:	0527684
Serial No	:	94723419	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5836
Period From	:	03-18-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.91
CURRENT BILL - APRIL 2017		1,287.59
TOTAL AMOUNT DUE		2,300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,109.00

Your monthly electricity consumption chart

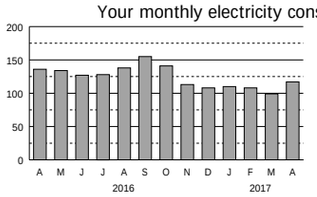

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.59		
Less : VAT	94.71		
Amount Net of VAT	1,192.88		
Less: BIR 2306	39.47		
BIR 2307	22.74	VATable Sales	1,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,130.67	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,225.38	TOTAL SALES	1,287.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1760/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368727902926

Collection Ref. Code : 1855-83-308-5

Account ID : 3684760676-5

Customer Name : DIAZ,CLEMENTE BINOLIRAO

Meter Number : 002598 EFS6

Period : Mar 2017

Premise Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

Billing Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,300.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847606765

BC13/124.1/1760/0/10/04-22-2017/59

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576191473871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401772

57601674427

Date : 04-22-2017

BC13/124.1/1790/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760167442-7

Collection Ref. Code : 1859-63-326-9

Customer Information----------

Name : YDORAD,MADELYN IRAN

Premise Address: LANGUB RD. GUADALUPE, CEBU CITY

Billing Address: LANGUB RD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023741	Pole No	:	0527684
Serial No	:	92114370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5676
Period From	:	03-18-2017	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	307	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.58
CURRENT BILL - APRIL 2017		2,216.25
TOTAL AMOUNT DUE		3,847.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,750.00

Your monthly electricity consumption chart

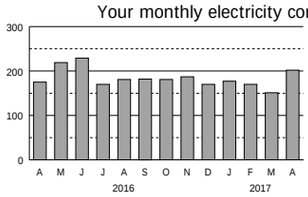

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.25		
Less : VAT	162.77		
Amount Net of VAT	2,053.48		
Less: BIR 2306	67.82		
BIR 2307	39.14	VATable Sales	1,942.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	1,946.52	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,109.29	TOTAL SALES	2,216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1790/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576191473871

Collection Ref. Code : 1859-63-326-9

Account ID : 5760167442-7

Customer Name : YDORAD,MADELYN IRAN

Meter Number : MTR1023741

Period : Mar 2017

Premise Address: LANGUB RD. GUADALUPE, CEBU CITY

Billing Address: LANGUB RD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,847.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57601674427

BC13/124.1/1790/0/10/04-22-2017/59

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352106945314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407727

35216008702

Date : 04-22-2017

BC13/124.1/1811/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521600870-2

Collection Ref. Code : 1855-59-332-7

Customer Information----------

Name : GABUTAN,BERNARDITA PACIBLE

Premise Address: 3553 LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3553 LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1763EVS6	Pole No	:	0559955
Serial No	:	01412756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2982
Period From	:	03-18-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	136	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 863.00	17.26
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.22
CURRENT BILL - APRIL 2017		1,144.31
TOTAL AMOUNT DUE		2,007.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 441.00

Your monthly electricity consumption chart

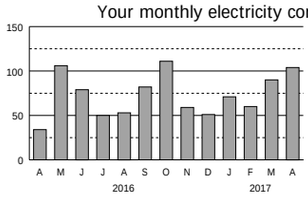

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.31		
Less : VAT	84.14		
Amount Net of VAT	1,060.17		
Less: BIR 2306	35.08		
BIR 2307	20.21	VATable Sales	1,003.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.88	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,089.02	TOTAL SALES	1,144.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1811/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352106945314

Collection Ref. Code : 1855-59-332-7

Account ID : 3521600870-2

Customer Name : GABUTAN,BERNARDITA PACIBLE

Meter Number : 1763EVS6

Period : Mar 2017

Premise Address: 3553 LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3553 LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,007.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35216008702

BC13/124.1/1811/0/10/04-22-2017/59

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925619526751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92553200004

BILLING STATEMENT

1009412100

Date : 04-22-2017

BC13/124.1/1850/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255320000-4

Collection Ref. Code : 1807-46-494-6

Customer Information----------

Name : VILLARTA,MANUEL

Premise Address: GUADALUPE RD TO LANGUB
Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433531GS6	Pole No	:	0559962
Serial No	:	52599398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13188
Period From	:	03-18-2017	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 108.49
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.40
CURRENT BILL - APRIL 2017		567.51
TOTAL AMOUNT DUE		1,148.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 556.00

Your monthly electricity consumption chart

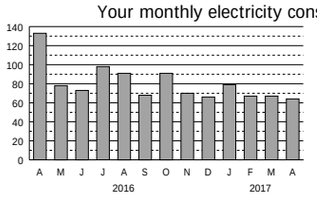

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.51		
Less : VAT	41.22		
Amount Net of VAT	526.29		
Less: BIR 2306	17.16		
BIR 2307	9.92	VATable Sales	492.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	540.43	TOTAL SALES	567.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1850/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925619526751

Collection Ref. Code : 1807-46-494-6
Account ID : 9255320000-4
Customer Name : VILLARTA,MANUEL
Meter Number : 433531GS6
Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGUB
Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 1,148.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92553200004

BC13/124.1/1850/0/10/04-22-2017/59

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309778659776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402371

30932200006

Date : 04-22-2017

BC13/124.1/1892/0559941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093220000-6

Collection Ref. Code : 1811-85-749-3

Customer Information----------

Name : CAMPITA,GUILLLERMO A.

Premise Address: 3557 LANGOB GUADALUPE CEBU CITY

Billing Address: 3557 LANGOB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433501GS6	Pole No	:	0559941
Serial No	:	52685940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5068
Period From	:	03-18-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	461	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.70
CURRENT BILL - APRIL 2017		727.18
TOTAL AMOUNT DUE		1,289.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 406.00

Your monthly electricity consumption chart

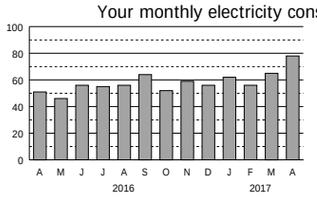

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.18		
Less : VAT	52.80		
Amount Net of VAT	674.38		
Less: BIR 2306	22.01		
BIR 2307	12.74	VATable Sales	632.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	639.63	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	692.43	TOTAL SALES	727.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1892/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309778659776

Collection Ref. Code : 1811-85-749-3

Account ID : 3093220000-6

Customer Name : CAMPITA,GUILLLERMO A.

Meter Number : 433501GS6

Period : Mar 2017

Premise Address: 3557 LANGOB GUADALUPE CEBU CITY

Billing Address: 3557 LANGOB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,289.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30932200006

BC13/124.1/1892/0/10/04-22-2017/59

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705499052920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399847

70589101735

Date : 04-22-2017

BC13/124.1/1900/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058910173-5

Collection Ref. Code : 7058-91-017-3

Customer Information----------

Name : ROSALES,JOHNNY JR.ARONG

Premise Address: 3559 ROTOLA GUADALUPE,CEBU CITY

Billing Address: 3559 ROTOLA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116037	Pole No	:	0559955
Serial No	:	40048860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3000
Period From	:	03-18-2017	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	598	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.85
CURRENT BILL - APRIL 2017		1,870.50
TOTAL AMOUNT DUE		3,439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,730.00

Your monthly electricity consumption chart

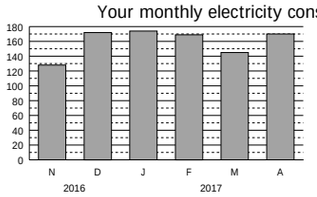

Avg Monthly Usage : 159.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.50		
Less : VAT	137.55		
Amount Net of VAT	1,732.95		
Less: BIR 2306	57.32		
BIR 2307	33.04	VATable Sales	1,639.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.30
Amount Due	1,642.59	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,780.14	TOTAL SALES	1,870.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1900/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705499052920

Collection Ref. Code : 7058-91-017-3

Account ID : 7058910173-5

Customer Name : ROSALES,JOHNNY JR.ARONG

Meter Number : MTR1116037

Period : Mar 2017

Premise Address: 3559 ROTOLA GUADALUPE,CEBU CITY

Billing Address: 3559 ROTOLA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,439.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70589101735

BC13/124.1/1900/0/10/04-22-2017/59

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049002011474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407016

04906221553

Date : 04-22-2017

BC13/124.1/1910/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490622155-3

Collection Ref. Code : 1859-17-962-2

Customer Information----------

Name : ALDAS,MARIA BELLA BONDOC

Premise Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015857 EFS6	Pole No	:	0559983
Serial No	:	89650475	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8571
Period From	:	03-18-2017	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	872	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 5,116.50	102.33
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.92
CURRENT BILL - APRIL 2017		2,111.98
TOTAL AMOUNT DUE		4,582.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,646.00

Your monthly electricity consumption chart

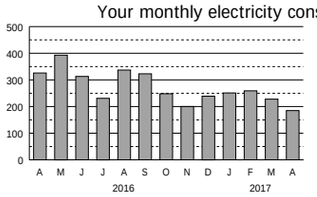

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.98		
Less : VAT	157.90		
Amount Net of VAT	1,954.08		
Less: BIR 2306	65.80		
BIR 2307	37.32	VATable Sales	1,852.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.02
Amount Due	1,850.96	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,008.86	TOTAL SALES	2,111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1910/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049002011474

Collection Ref. Code : 1859-17-962-2

Account ID : 0490622155-3

Customer Name : ALDAS,MARIA BELLA BONDOC

Meter Number : 015857 EFS6

Period : Mar 2017

Premise Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,582.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04906221553

BC13/124.1/1910/0/10/04-22-2017/59

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905372042322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399889

90533200003

Date : 04-22-2017

BC13/124.1/1950/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053320000-3

Collection Ref. Code : 1819-91-758-4

Customer Information----------

Name : APROVECHADO,ARCADIO B

Premise Address: GUADALUPE LUPA RD TO LANGUB

Billing Address: GUADALUPE LUPA RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433492GS6	Pole No	:	0559983
Serial No	:	53216034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9962
Period From	:	03-18-2017	Prev Rdg	:	9920
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	340	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.51
CURRENT BILL - APRIL 2017		287.69
TOTAL AMOUNT DUE		670.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 700.00

Your monthly electricity consumption chart

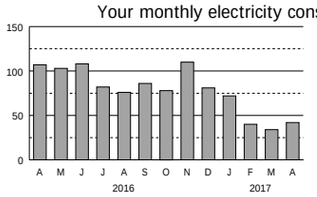

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	20.66		
Amount Net of VAT	267.03		
Less: BIR 2306	8.60		
BIR 2307	4.94	VATable Sales	245.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.85
Amount Due	253.49	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	274.15	TOTAL SALES	287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1950/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905372042322

Collection Ref. Code : 1819-91-758-4

Account ID : 9053320000-3

Customer Name : APROVECHADO,ARCADIO B

Meter Number : 433492GS6

Period : Mar 2017

Premise Address: GUADALUPE LUPA RD TO LANGUB

Billing Address: GUADALUPE LUPA RD TO LANGUB

TOTAL AMOUNT DUE : 670.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90533200003

BC13/124.1/1950/0/10/04-22-2017/59

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863481503305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86336438832

BILLING STATEMENT

1009413470

Date : 04-22-2017

BC13/124.1/1991/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633643883-2

Collection Ref. Code : 1855-54-011-8

Customer Information----------

Name : MARANON,ERIBERTO LEGASPI

Premise Address: 27 LANGUB ROAD GUADALUPE, CEBU CITY
Billing Address: 27 LANGUB ROAD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506249 GS6	Pole No	:	0555021
Serial No	:	65077829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3612
Period From	:	03-18-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	239	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.94
CURRENT BILL - APRIL 2017		729.26
TOTAL AMOUNT DUE		1,383.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 695.00

Your monthly electricity consumption chart

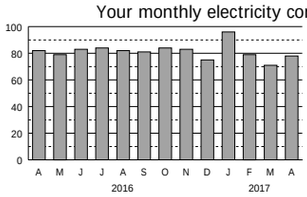

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.26		
Less : VAT	53.02		
Amount Net of VAT	676.24		
Less: BIR 2306	22.10		
BIR 2307	12.78	VATable Sales	634.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.36	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	694.38	TOTAL SALES	729.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1991/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863481503305

Collection Ref. Code : 1855-54-011-8
Account ID : 8633643883-2
Customer Name : MARANON,ERIBERTO LEGASPI
Meter Number : 506249 GS6
Period : Mar 2017

Premise Address: 27 LANGUB ROAD GUADALUPE, CEBU CITY
Billing Address: 27 LANGUB ROAD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,383.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336438832

BC13/124.1/1991/0/10/04-22-2017/59

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971674729513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399204

97155200005

Date : 04-22-2017

BC13/124.1/2000/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715520000-5

Collection Ref. Code : 1843-52-854-1

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address: 3589 LANGUB GUADALUPE CEBU CITY

Billing Address: 3589 LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033122	Pole No	:	0555014
Serial No	:	125288106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	758
Period From	:	03-18-2017	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	125	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - APRIL 2017		325.59
TOTAL AMOUNT DUE		644.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 275.00

Your monthly electricity consumption chart

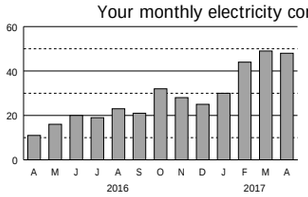

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.59		
Less : VAT	23.25		
Amount Net of VAT	302.34		
Less: BIR 2306	9.69		
BIR 2307	5.59	VATable Sales	277.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	287.06	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	310.31	TOTAL SALES	325.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2000/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971674729513

Collection Ref. Code : 1843-52-854-1

Account ID : 9715520000-5

Customer Name : MARANON,WILFREDO L

Meter Number : MTR1033122

Period : Mar 2017

Premise Address: 3589 LANGUB GUADALUPE CEBU CITY

Billing Address: 3589 LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 644.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97155200005

BC13/124.1/2000/0/10/04-22-2017/59

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645264433176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403963

64553200003

Date : 04-22-2017

BC13/124.1/2030/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455320000-3

Collection Ref. Code : 1807-46-617-5

Customer Information----------

Name : MARANON,MARIO

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433481GS6	Pole No	:	0555021
Serial No	:	54061708	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7924
Period From	:	03-18-2017	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.27
CURRENT BILL - APRIL 2017		1,380.10
TOTAL AMOUNT DUE		2,677.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,240.00

Your monthly electricity consumption chart

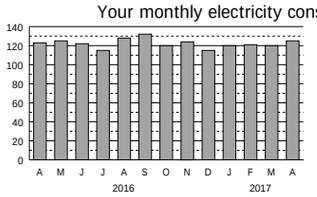

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.10		
Less : VAT	101.65		
Amount Net of VAT	1,278.45		
Less: BIR 2306	42.36		
BIR 2307	24.38	VATable Sales	1,209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,211.71	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,313.36	TOTAL SALES	1,380.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2030/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645264433176

Collection Ref. Code : 1807-46-617-5

Account ID : 6455320000-3

Customer Name : MARANON,MARIO

Meter Number : 433481GS6

Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 2,677.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64553200003

BC13/124.1/2030/0/10/04-22-2017/59

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845363309449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402628

84553200001

Date : 04-22-2017

BC13/124.1/2050/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455320000-1

Collection Ref. Code : 1807-46-629-9

Customer Information----------

Name : MARANON,FIDELA L

Premise Address: GUADALUPE LUPA

Billing Address: GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433516GS6	Pole No	:	0555014
Serial No	:	54676929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34790
Period From	:	03-18-2017	Prev Rdg	:	34471
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		433.80
CURRENT BILL - APRIL 2017		3,515.29
TOTAL AMOUNT DUE		6,915.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,229.00

Your monthly electricity consumption chart

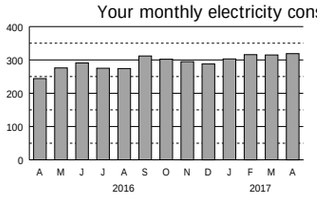

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.29		
Less : VAT	258.72		
Amount Net of VAT	3,256.57		
Less: BIR 2306	107.80		
BIR 2307	62.09	VATable Sales	3,081.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.08
Amount Due	3,086.68	VAT Zero Rated Sales	0.00
Add : VAT	258.72	VAT Amount	258.72
TOTAL AMOUNT DUE	3,345.40	TOTAL SALES	3,515.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2050/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845363309449

Collection Ref. Code : 1807-46-629-9

Account ID : 8455320000-1

Customer Name : MARANON,FIDELA L

Meter Number : 433516GS6

Period : Mar 2017

Premise Address: GUADALUPE LUPA

Billing Address: GUADALUPE LUPA

TOTAL AMOUNT DUE : 6,915.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84553200001 BC13/124.1/2050/0/10/04-22-2017/59 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079874697793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404343

07945200009

Date : 04-22-2017

BC13/124.1/2060/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794520000-9

Collection Ref. Code : 1843-41-428-7

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address: ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: ROAD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433497GS6	Pole No	:	0555014
Serial No	:	54084238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12302
Period From	:	03-18-2017	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 71.41
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.97
CURRENT BILL - APRIL 2017		884.11
TOTAL AMOUNT DUE		1,526.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

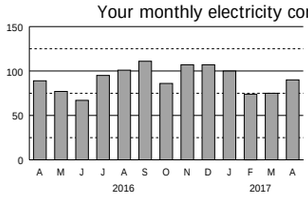

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.11		
Less : VAT	64.31		
Amount Net of VAT	819.80		
Less: BIR 2306	26.80		
BIR 2307	15.54	VATable Sales	771.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	777.46	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	841.77	TOTAL SALES	884.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2060/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079874697793

Collection Ref. Code : 1843-41-428-7

Account ID : 0794520000-9

Customer Name : MARANON,WILFREDO L

Meter Number : 433497GS6

Period : Mar 2017

Premise Address: ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: ROAD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,526.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07945200009

BC13/124.1/2060/0/10/04-22-2017/59

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531002188680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416606

53184200003

Date : 04-22-2017

BC13/124.1/2080/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318420000-3

Collection Ref. Code : 1827-79-497-6

Customer Information----------

Name : ESTROBO,JESUS E

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	323549GS6	Pole No	:	0531991
Serial No	:	48293746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36377
Period From	:	03-18-2017	Prev Rdg	:	36222
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	580	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.00
CURRENT BILL - APRIL 2017		1,709.92
TOTAL AMOUNT DUE		3,316.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,700.00

Your monthly electricity consumption chart

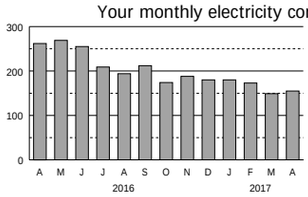

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.92		
Less : VAT	125.91		
Amount Net of VAT	1,584.01		
Less: BIR 2306	52.47		
BIR 2307	30.20	VATable Sales	1,498.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,501.34	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,627.25	TOTAL SALES	1,709.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2080/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531002188680

Collection Ref. Code : 1827-79-497-6

Account ID : 5318420000-3

Customer Name : ESTROBO,JESUS E

Meter Number : 323549GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,316.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53184200003

BC13/124.1/2080/0/10/04-22-2017/59

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214377685096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404371

21449928692

Date : 04-22-2017

BC13/124.1/2093/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144992869-2

Collection Ref. Code : 1857-61-860-2

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address: ANNEX 1 3601 ROTOLA GUADALUPE, CEBU CITY

Billing Address: ANNEX 1 3601 ROTOLA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011211 EFS6	Pole No	:	0554624
Serial No	:	121436446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2065
Period From	:	03-18-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.00	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - APRIL 2017		7.99
TOTAL AMOUNT DUE		112.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 81.00

Your monthly electricity consumption chart

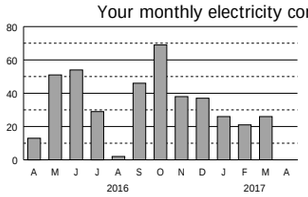

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.86		
Amount Net of VAT	7.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2093/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214377685096

Collection Ref. Code : 1857-61-860-2

Account ID : 2144992869-2

Customer Name : BOADO,GIL JR. OLARTE

Meter Number : 011211 EFS6

Period : Mar 2017

Premise Address: ANNEX 1 3601 ROTOLA GUADALUPE, CEBU CITY

Billing Address: ANNEX 1 3601 ROTOLA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 112.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21449928692

BC13/124.1/2093/0/10/04-22-2017/59

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011757184715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01185864434

1009403828

Date : 04-22-2017

BC13/124.1/3020/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118586443-4

Collection Ref. Code : 1861-29-854-4

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address: 3601 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3601 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165350	Pole No	:	0552724
Serial No	:	133494847	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	884
Period From	:	03-18-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	325	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.87
CURRENT BILL - APRIL 2017		1,200.82
TOTAL AMOUNT DUE		2,404.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,210.00

Your monthly electricity consumption chart

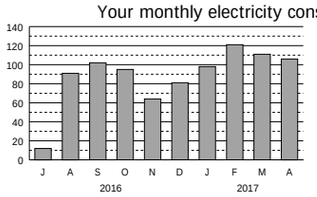

Avg Monthly Usage : 88.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.82		
Less : VAT	89.47		
Amount Net of VAT	1,111.35		
Less: BIR 2306	37.28		
BIR 2307	21.22	VATable Sales	1,052.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,052.85	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,142.32	TOTAL SALES	1,200.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3020/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011757184715

Collection Ref. Code : 1861-29-854-4
Account ID : 0118586443-4
Customer Name : BOADO,GIL JR. OLARTE
Meter Number : MTR1165350
Period : Mar 2017

Premise Address: 3601 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3601 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,404.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01185864434 BC13/124.1/3020/0/10/04-22-2017/59 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768112295143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397839

76872200001

Date : 04-22-2017

BC13/124.1/3050/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687220000-1

Collection Ref. Code : 1827-40-170-2

Customer Information----------

Name : PELAEZ,CORAZON B

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448640GS6	Pole No	:	0552724
Serial No	:	58606384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6362
Period From	:	03-18-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 54.47
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.76
CURRENT BILL - APRIL 2017		860.62
TOTAL AMOUNT DUE		2,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 967.00

Your monthly electricity consumption chart

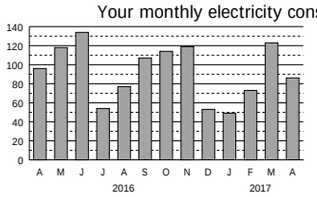

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.62		
Less : VAT	63.15		
Amount Net of VAT	797.47		
Less: BIR 2306	26.30		
BIR 2307	15.13	VATable Sales	750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	756.04	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	819.19	TOTAL SALES	860.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3050/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768112295143

Collection Ref. Code : 1827-40-170-2

Account ID : 7687220000-1

Customer Name : PELAEZ,CORAZON B

Meter Number : 448640GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,163.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76872200001 BC13/124.1/3050/0/10/04-22-2017/59 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900302501420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396609

90082200008

Date : 04-22-2017

BC13/124.1/3060/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008220000-8

Collection Ref. Code : 1827-57-437-2

Customer Information----------

Name : RADADON,VIOLETA B

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046142	Pole No	:	0552724
Serial No	:	121447066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1406
Period From	:	03-18-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - APRIL 2017		199.61
TOTAL AMOUNT DUE		314.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 122.00

Your monthly electricity consumption chart

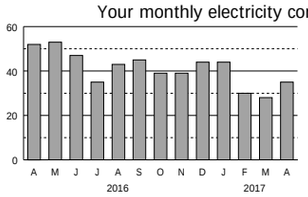

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.61		
Less : VAT	14.03		
Amount Net of VAT	185.58		
Less: BIR 2306	5.87		
BIR 2307	3.38	VATable Sales	167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.33	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.36	TOTAL SALES	199.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3060/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900302501420

Collection Ref. Code : 1827-57-437-2
Account ID : 9008220000-8
Customer Name : RADADON,VIOLETA B
Meter Number : MTR1046142
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 314.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90082200008

BC13/124.1/3060/0/10/04-22-2017/59

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668017932515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397630

66872200002

Date : 04-22-2017

BC13/124.1/3090/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687220000-2

Collection Ref. Code : 1827-40-167-2

Customer Information----------

Name : BACUS,LONGINA P

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	2919 EIS6	Pole No	:	0552724
Serial No	:	83301826	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5411
Period From	:	03-18-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.22
CURRENT BILL - APRIL 2017		1,630.68
TOTAL AMOUNT DUE		3,063.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,589.00

Your monthly electricity consumption chart

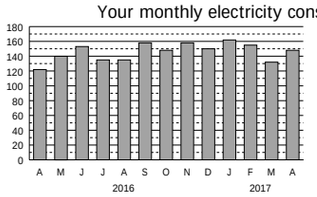

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.68		
Less : VAT	120.00		
Amount Net of VAT	1,510.68		
Less: BIR 2306	50.03		
BIR 2307	28.80	VATable Sales	1,429.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.22
Amount Due	1,431.85	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,551.85	TOTAL SALES	1,630.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3090/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668017932515

Collection Ref. Code : 1827-40-167-2
Account ID : 6687220000-2
Customer Name : BACUS,LONGINA P
Meter Number : 2919 EIS6
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,063.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66872200002

BC13/124.1/3090/0/10/04-22-2017/59

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395055950090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413755

39552200006

Date : 04-22-2017

BC13/124.1/3120/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955220000-6

Collection Ref. Code : 1825-69-536-9

Customer Information----------

Name : CERNA,ROSALIA DE LA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448607GS6	Pole No	:	0552724
Serial No	:	69169493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7505
Period From	:	03-18-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.34
CURRENT BILL - APRIL 2017		615.33
TOTAL AMOUNT DUE		2,174.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

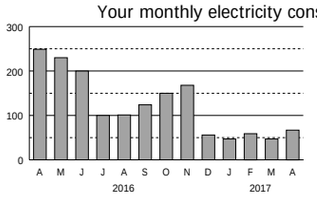

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.33		
Less : VAT	45.43		
Amount Net of VAT	569.90		
Less: BIR 2306	18.93		
BIR 2307	10.76	VATable Sales	533.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	540.21	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	585.64	TOTAL SALES	615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3120/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395055950090

Collection Ref. Code : 1825-69-536-9

Account ID : 3955220000-6

Customer Name : CERNA,ROSALIA DE LA

Meter Number : 448607GS6

Period : Dec 2016 to Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,174.45

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39552200006

BC13/124.1/3120/0/10/04-22-2017/59

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004919879596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398614

00429200223

Date : 04-22-2017

BC13/124.1/3120/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042920022-3

Collection Ref. Code : 1861-29-197-3

Customer Information----------

Name : VILLANUEVA,RUTH MAE DAVIDE

Premise Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067770	Pole No	:	0552724
Serial No	:	121449836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2683
Period From	:	03-18-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	136	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.31
CURRENT BILL - APRIL 2017		879.28
TOTAL AMOUNT DUE		1,732.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 800.00

Your monthly electricity consumption chart

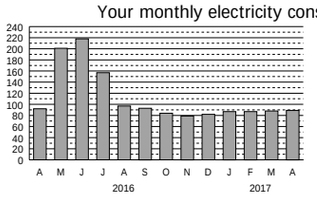

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.28		
Less : VAT	64.16		
Amount Net of VAT	815.12		
Less: BIR 2306	26.74		
BIR 2307	15.45	VATable Sales	766.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	772.93	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	837.09	TOTAL SALES	879.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3120/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004919879596

Collection Ref. Code : 1861-29-197-3

Account ID : 0042920022-3

Customer Name : VILLANUEVA,RUTH MAE DAVIDE

Meter Number : MTR1067770

Period : Mar 2017

Premise Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,732.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00429200223 BC13/124.1/3120/0/10/04-22-2017/59 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259231967875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413003

25965667931

Date : 04-22-2017

BC13/124.1/3160/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596566793-1

Collection Ref. Code : 1855-64-854-7

Customer Information----------

Name : BACUS,CORA JACALAN

Premise Address: LARIHA KALUNASAN,CEBU CITY

Billing Address: LARIHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1807 EVS6	Pole No	:	0552724
Serial No	:	02364115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6307
Period From	:	03-18-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	207	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.64
CURRENT BILL - APRIL 2017		2,014.80
TOTAL AMOUNT DUE		3,779.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,772.00

Your monthly electricity consumption chart

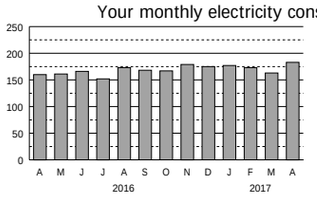

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.80		
Less : VAT	148.21		
Amount Net of VAT	1,866.59		
Less: BIR 2306	61.76		
BIR 2307	35.59	VATable Sales	1,766.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,769.24	VAT Zero Rated Sales	0.00
Add : VAT	148.21	VAT Amount	148.21
TOTAL AMOUNT DUE	1,917.45	TOTAL SALES	2,014.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3160/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259231967875

Collection Ref. Code : 1855-64-854-7

Account ID : 2596566793-1

Customer Name : BACUS,CORA JACALAN

Meter Number : 1807 EVS6

Period : Mar 2017

Premise Address: LARIHA KALUNASAN,CEBU CITY

Billing Address: LARIHA KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,779.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25965667931 BC13/124.1/3160/0/10/04-22-2017/59 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354404623711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408734

35424200000

Date : 04-22-2017

BC13/124.1/3180/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542420000-0

Collection Ref. Code : 1833-36-620-4

Customer Information----------

Name : CERNA,EVELYN L DELA TM

Premise Address: 80O RD TO LANGOB GUADALUPE
Billing Address: 80O RD TO LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448646GS6	Pole No	:	0552724
Serial No	:	79261749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17689
Period From	:	03-18-2017	Prev Rdg	:	17577
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.15
CURRENT BILL - APRIL 2017		1,232.81
TOTAL AMOUNT DUE		2,201.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 895.00

Your monthly electricity consumption chart

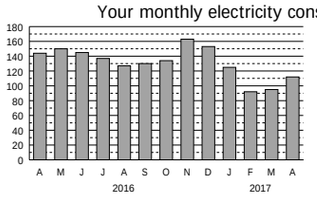

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.81		
Less : VAT	90.68		
Amount Net of VAT	1,142.13		
Less: BIR 2306	37.79		
BIR 2307	21.78	VATable Sales	1,080.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,082.56	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,173.24	TOTAL SALES	1,232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3180/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354404623711

Collection Ref. Code : 1833-36-620-4
Account ID : 3542420000-0
Customer Name : CERNA,EVELYN L DELA TM
Meter Number : 448646GS6
Period : Mar 2017

Premise Address: 80O RD TO LANGOB GUADALUPE
Billing Address: 80O RD TO LANGOB GUADALUPE

TOTAL AMOUNT DUE : 2,201.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35424200000

BC13/124.1/3180/0/10/04-22-2017/59

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074715782924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401828

07491090101

Date : 04-22-2017

BC13/124.1/3220/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749109010-1

Collection Ref. Code : 1861-23-254-3

Customer Information----------

Name : LASCUNA,MYRNA TABORADA

Premise Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033312	Pole No	:	0554624
Serial No	:	125284676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5381
Period From	:	03-18-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	136	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,933.18
Transmission Charge	0.4466/kWh	165.24
System Loss Charge	0.7735/kWh	286.20
Sub-Total		2,384.62
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		132.53
Transmission		3.23
System Loss		18.35
Distribution		127.64
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		502.65
CURRENT BILL - APRIL 2017		4,072.83
TOTAL AMOUNT DUE		7,858.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,931.00

Your monthly electricity consumption chart

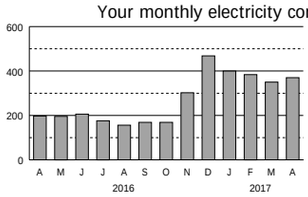

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.83		
Less : VAT	299.59		
Amount Net of VAT	3,773.24		
Less: BIR 2306	124.83		
BIR 2307	71.94	VATable Sales	3,570.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.06
Amount Due	3,576.47	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	3,876.06	TOTAL SALES	4,072.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3220/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074715782924

Collection Ref. Code : 1861-23-254-3
Account ID : 0749109010-1
Customer Name : LASCUNA,MYRNA TABORADA
Meter Number : MTR1033312
Period : Mar 2017

Premise Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,858.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07491090101 BC13/124.1/3220/0/10/04-22-2017/59 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929520445324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414712

92972200007

Date : 04-22-2017

BC13/124.1/3280/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297220000-7

Collection Ref. Code : 1827-47-965-5

Customer Information----------

Name : COLLAMAT,AQUILINA A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433517GS6	Pole No	:	0560005
Serial No	:	52968136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8817
Period From	:	03-18-2017	Prev Rdg	:	8792
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.94
CURRENT BILL - APRIL 2017		106.88
TOTAL AMOUNT DUE		294.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 513.00

Your monthly electricity consumption chart

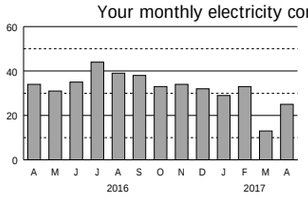

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.88		
Less : VAT	7.38		
Amount Net of VAT	99.50		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	86.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.67	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	102.05	TOTAL SALES	106.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3280/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929520445324

Collection Ref. Code : 1827-47-965-5

Account ID : 9297220000-7

Customer Name : COLLAMAT,AQUILINA A

Meter Number : 433517GS6

Period : Feb 2017 to Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 294.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92972200007

BC13/124.1/3280/0/10/04-22-2017/59

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100149498013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396326

10074200006

Date : 04-22-2017

BC13/124.1/3290/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007420000-6

Collection Ref. Code : 1835-55-416-4

Customer Information----------

Name : COLLAMAT,AQUILINA A TM

Premise Address: MARIA THERESA VILLAGE GUADALUPE

Billing Address: MARIA THERESA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	433527GS6	Pole No	:	0560005
Serial No	:	53995534	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15745
Period From	:	03-18-2017	Prev Rdg	:	15610
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.7437/kWh	100.40
System Loss Charge	0.7591/kWh	102.48
Sub-Total		908.23
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		48.36
Transmission		1.97
System Loss		6.34
Distribution		46.95
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.33
CURRENT BILL - APRIL 2017		1,526.55
TOTAL AMOUNT DUE		2,820.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,300.00

Your monthly electricity consumption chart

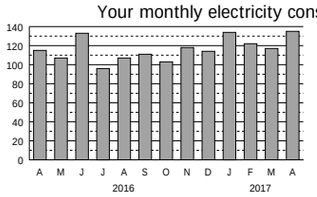

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.55		
Less : VAT	109.95		
Amount Net of VAT	1,416.60		
Less: BIR 2306	45.82		
BIR 2307	27.05	VATable Sales	1,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,343.73	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,453.68	TOTAL SALES	1,526.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3290/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100149498013

Collection Ref. Code : 1835-55-416-4

Account ID : 1007420000-6

Customer Name : COLLAMAT,AQUILINA A TM

Meter Number : 433527GS6

Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE GUADALUPE

Billing Address: MARIA THERESA VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,820.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074200006

BC13/124.1/3290/0/10/04-22-2017/59

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085430271474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08553200000

1009408576

Date : 04-22-2017

BC13/124.1/3340/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855320000-0

Collection Ref. Code : 1807-46-794-5

Customer Information----------

Name : BELANDRES,EDUARDO

Premise Address: GUADALUPE MARIA TERESA I

Billing Address: GUADALUPE MARIA TERESA I

TIN :

Metering Information----------

Meter No	:	433543GS6	Pole No	:	0518081
Serial No	:	53212847	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35310
Period From	:	03-18-2017	Prev Rdg	:	35176
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.26
CURRENT BILL - APRIL 2017		1,494.46
TOTAL AMOUNT DUE		3,567.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,206.00

Your monthly electricity consumption chart

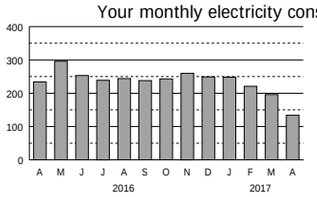

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.46		
Less : VAT	110.58		
Amount Net of VAT	1,383.88		
Less: BIR 2306	46.07		
BIR 2307	26.40	VATable Sales	1,310.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.68
Amount Due	1,311.41	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,421.99	TOTAL SALES	1,494.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3340/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085430271474

Collection Ref. Code : 1807-46-794-5

Account ID : 0855320000-0

Customer Name : BELANDRES,EDUARDO

Meter Number : 433543GS6

Period : Mar 2017

Premise Address: GUADALUPE MARIA TERESA I

Billing Address: GUADALUPE MARIA TERESA I

TOTAL AMOUNT DUE : 3,567.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08553200000 BC13/124.1/3340/0/10/04-22-2017/59 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214361050815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404277

21405200003

Date : 04-22-2017

BC13/124.1/3350/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140520000-3

Collection Ref. Code : 1841-63-188-4

Customer Information----------

Name : GABUTAN,RONNIE C

Premise Address: 3703 MA. THERESA I GUADALUPE CEBU CITY
Billing Address: 3703 MA. THERESA I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	161221WS6	Pole No	:	0518081
Serial No	:	44356006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10519
Period From	:	03-18-2017	Prev Rdg	:	10434
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	292	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 53.93
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.49
CURRENT BILL - APRIL 2017		850.59
TOTAL AMOUNT DUE		2,134.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,500.00

Your monthly electricity consumption chart

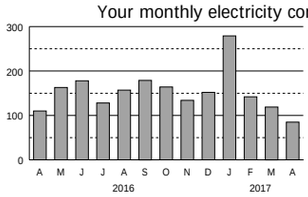

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.59		
Less : VAT	62.43		
Amount Net of VAT	788.16		
Less: BIR 2306	26.02		
BIR 2307	14.95	VATable Sales	742.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	747.19	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	809.62	TOTAL SALES	850.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3350/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214361050815

Collection Ref. Code : 1841-63-188-4
Account ID : 2140520000-3
Customer Name : GABUTAN,RONNIE C
Meter Number : 161221WS6
Period : Mar 2017

Premise Address: 3703 MA. THERESA I GUADALUPE CEBU CITY
Billing Address: 3703 MA. THERESA I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,134.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21405200003

BC13/124.1/3350/0/10/04-22-2017/59

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790200015328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410343

79032200002

Date : 04-22-2017

BC13/124.1/3360/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903220000-2

Collection Ref. Code : 1839-72-212-6

Customer Information----------

Name : GABUTAN,ROLANDO C

Premise Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

Billing Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433524GS6	Pole No	:	0518081
Serial No	:	59980377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7579
Period From	:	03-18-2017	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		553.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.7437/kWh	56.52
System Loss Charge	0.7591/kWh	57.69
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 553.50	11.07
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.22
Transmission		1.11
System Loss		3.56
Distribution		26.70
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.61
CURRENT BILL - APRIL 2017		857.92
TOTAL AMOUNT DUE		1,411.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 505.00

Your monthly electricity consumption chart

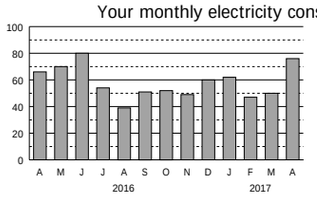

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.92		
Less : VAT	61.74		
Amount Net of VAT	796.18		
Less: BIR 2306	25.73		
BIR 2307	15.20	VATable Sales	754.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	755.25	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	816.99	TOTAL SALES	857.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3360/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790200015328

Collection Ref. Code : 1839-72-212-6

Account ID : 7903220000-2

Customer Name : GABUTAN,ROLANDO C

Meter Number : 433524GS6

Period : Mar 2017

Premise Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

Billing Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,411.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79032200002

BC13/124.1/3360/0/10/04-22-2017/59

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154771808351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15452200007

1009409070

Date : 04-22-2017

BC13/124.1/3370/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545220000-7

Collection Ref. Code : 1825-61-098-3

Customer Information----------

Name : GACAYAN,DAISY P

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433569GS6	Pole No	:	0518081
Serial No	:	85738228	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17437
Period From	:	03-18-2017	Prev Rdg	:	17282
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	50	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.37
CURRENT BILL - APRIL 2017		1,704.40
TOTAL AMOUNT DUE		3,066.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,325.00

Your monthly electricity consumption chart

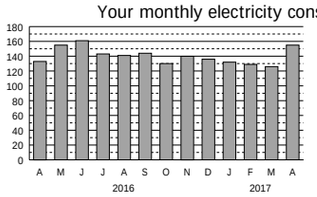

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.40		
Less : VAT	125.31		
Amount Net of VAT	1,579.09		
Less: BIR 2306	52.22		
BIR 2307	30.10	VATable Sales	1,494.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,496.77	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,622.08	TOTAL SALES	1,704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3370/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154771808351

Collection Ref. Code : 1825-61-098-3

Account ID : 1545220000-7

Customer Name : GACAYAN,DAISY P

Meter Number : 433569GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,066.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15452200007

BC13/124.1/3370/0/10/04-22-2017/59

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975160498237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401774

97553200003

Date : 04-22-2017

BC13/124.1/3380/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755320000-3

Collection Ref. Code : 1807-46-782-1

Customer Information----------

Name : CARBO,JULIANA L

Premise Address: LUPA GUADALUPE

Billing Address: LUPA GUADALUPE

TIN :

Metering Information----------

Meter No	:	345740GS6	Pole No	:	0531991
Serial No	:	45206785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21366
Period From	:	03-18-2017	Prev Rdg	:	21236
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.71
CURRENT BILL - APRIL 2017		1,423.14
TOTAL AMOUNT DUE		2,243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 633.00

Your monthly electricity consumption chart

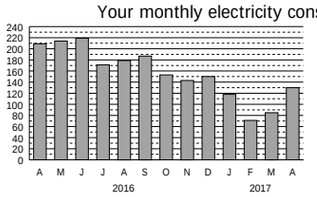

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.14		
Less : VAT	104.42		
Amount Net of VAT	1,318.72		
Less: BIR 2306	43.51		
BIR 2307	25.14	VATable Sales	1,247.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,250.07	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,354.49	TOTAL SALES	1,423.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3380/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975160498237

Collection Ref. Code : 1807-46-782-1

Account ID : 9755320000-3

Customer Name : CARBO,JULIANA L

Meter Number : 345740GS6

Period : Mar 2017

Premise Address: LUPA GUADALUPE

Billing Address: LUPA GUADALUPE

TOTAL AMOUNT DUE : 2,243.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97553200003

BC13/124.1/3380/0/10/04-22-2017/59

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255768286672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410527

25553200004

Date : 04-22-2017

BC13/124.1/3390/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555320000-4

Collection Ref. Code : 1807-46-650-7

Customer Information----------

Name : OLANO,CATALINA B

Premise Address: GUADALUPE LUPA

Billing Address: GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433535GS6	Pole No	:	0518081
Serial No	:	53878909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21275
Period From	:	03-18-2017	Prev Rdg	:	21097
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.60
CURRENT BILL - APRIL 2017		1,957.47
TOTAL AMOUNT DUE		3,565.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,885.00

Your monthly electricity consumption chart

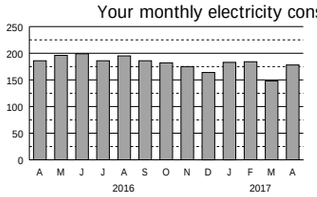

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.47		
Less : VAT	143.93		
Amount Net of VAT	1,813.54		
Less: BIR 2306	59.96		
BIR 2307	34.57	VATable Sales	1,715.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.67
Amount Due	1,719.01	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,862.94	TOTAL SALES	1,957.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3390/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255768286672

Collection Ref. Code : 1807-46-650-7

Account ID : 2555320000-4

Customer Name : OLANO,CATALINA B

Meter Number : 433535GS6

Period : Mar 2017

Premise Address: GUADALUPE LUPA

Billing Address: GUADALUPE LUPA

TOTAL AMOUNT DUE : 3,565.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25553200004

BC13/124.1/3390/0/10/04-22-2017/59

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572288886057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57283400604

1009399666
Date : 04-22-2017
BC13/124.1/3411/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728340060-4
Collection Ref. Code : 1863-33-791-1

Customer Information----------
Name : POTOT,JULIETA ADOLFO
Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1157596	Pole No	:	0574883
Serial No	:	133495105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	483
Period From	:	03-18-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	248	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - APRIL 2017		277.24
TOTAL AMOUNT DUE		489.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 250.00

Your monthly electricity consumption chart

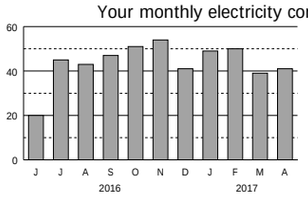

Avg Monthly Usage : 43.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.24		
Less : VAT	19.78		
Amount Net of VAT	257.46		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	236.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.44	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	264.22	TOTAL SALES	277.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3411/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572288886057

Collection Ref. Code : 1863-33-791-1
Account ID : 5728340060-4
Customer Name : POTOT,JULIETA ADOLFO
Meter Number : MTR1157596
Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 489.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57283400604 BC13/124.1/3411/0/10/04-22-2017/59 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446358407250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404195

44653200004

Date : 04-22-2017

BC13/124.1/3412/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465320000-4

Collection Ref. Code : 1807-47-185-3

Customer Information----------

Name : MAGHANOY,LOLITA

Premise Address: GUADALUPE NR CHURCH

Billing Address: GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	275197GS6	Pole No	:	0574841
Serial No	:	44801992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13495
Period From	:	03-18-2017	Prev Rdg	:	13426
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.92
CURRENT BILL - APRIL 2017		608.55
TOTAL AMOUNT DUE		1,105.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,200.00

Your monthly electricity consumption chart

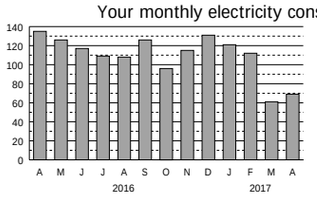

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.55		
Less : VAT	44.09		
Amount Net of VAT	564.46		
Less: BIR 2306	18.37		
BIR 2307	10.63	VATable Sales	527.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	535.46	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	579.55	TOTAL SALES	608.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3412/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446358407250

Collection Ref. Code : 1807-47-185-3

Account ID : 4465320000-4

Customer Name : MAGHANOY,LOLITA

Meter Number : 275197GS6

Period : Mar 2017

Premise Address: GUADALUPE NR CHURCH

Billing Address: GUADALUPE NR CHURCH

TOTAL AMOUNT DUE : 1,105.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44653200004

BC13/124.1/3412/0/10/04-22-2017/59

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728835319240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72866379604

BILLING STATEMENT

1009414472

Date : 04-22-2017

BC13/124.1/3413/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286637960-4

Collection Ref. Code : 1853-41-962-1

Customer Information----------

Name : PARAN,WILBERTO GERALDEZ

Premise Address: BLOCK 7 SITIO LARIHA KALUNASAN
Billing Address: BLOCK 7 SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	550863 GS6	Pole No	:	0574883
Serial No	:	25207888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2119
Period From	:	03-18-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - APRIL 2017		100.66
TOTAL AMOUNT DUE		191.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 87.00

Your monthly electricity consumption chart

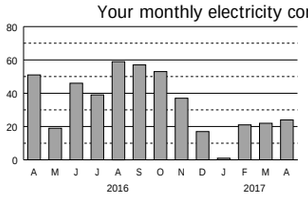

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.66		
Less : VAT	6.88		
Amount Net of VAT	93.78		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.04
Amount Due	89.26	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	96.14	TOTAL SALES	100.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3413/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728835319240

Collection Ref. Code : 1853-41-962-1
Account ID : 7286637960-4
Customer Name : PARAN,WILBERTO GERALDEZ
Meter Number : 550863 GS6
Period : Mar 2017

Premise Address: BLOCK 7 SITIO LARIHA KALUNASAN
Billing Address: BLOCK 7 SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 191.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72866379604

BC13/124.1/3413/0/10/04-22-2017/59

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864184967924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414324

86416460722

Date : 04-22-2017

BC13/124.1/3415/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641646072-2

Collection Ref. Code : 1853-53-698-9

Customer Information----------

Name : ADOLFO,NANETH LOPEZ

Premise Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479573 GS6	Pole No	:	0574883
Serial No	:	59283963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7322
Period From	:	03-18-2017	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.65
CURRENT BILL - APRIL 2017		2,050.05
TOTAL AMOUNT DUE		5,376.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,715.00

Your monthly electricity consumption chart

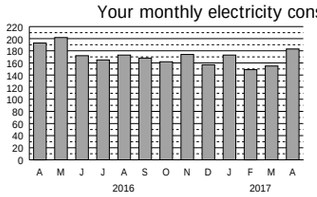

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.05		
Less : VAT	151.99		
Amount Net of VAT	1,898.06		
Less: BIR 2306	63.33		
BIR 2307	36.22	VATable Sales	1,797.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.66
Amount Due	1,798.51	VAT Zero Rated Sales	0.00
Add : VAT	151.99	VAT Amount	151.99
TOTAL AMOUNT DUE	1,950.50	TOTAL SALES	2,050.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3415/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864184967924

Collection Ref. Code : 1853-53-698-9
Account ID : 8641646072-2
Customer Name : ADOLFO,NANETH LOPEZ
Meter Number : 479573 GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 5,376.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86416460722

BC13/124.1/3415/0/10/04-22-2017/59

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307084767181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400843

30772925878

Date : 04-22-2017

BC13/124.1/3416/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077292587-8

Collection Ref. Code : 1853-57-473-2

Customer Information----------

Name : ABELLAR,REY INDUSO

Premise Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY
Billing Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552031 GS6	Pole No	:	0527733
Serial No	:	93546822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2004
Period From	:	03-18-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.02
CURRENT BILL - APRIL 2017		206.54
TOTAL AMOUNT DUE		381.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 167.00

Your monthly electricity consumption chart

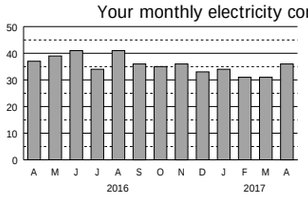

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.54		
Less : VAT	14.57		
Amount Net of VAT	191.97		
Less: BIR 2306	6.09		
BIR 2307	3.50	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.38	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	196.95	TOTAL SALES	206.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3416/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307084767181

Collection Ref. Code : 1853-57-473-2
Account ID : 3077292587-8
Customer Name : ABELLAR,REY INDUSO
Meter Number : 552031 GS6
Period : Mar 2017

Premise Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY
Billing Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 381.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30772925878

BC13/124.1/3416/0/10/04-22-2017/59

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630142351953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415332

63026391308

Date : 04-22-2017

BC13/124.1/3417/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302639130-8

Collection Ref. Code : 1855-86-296-4

Customer Information----------

Name : IGO-OGAN,ISIDRO SR. SABANAL

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	000790 EFS6	Pole No	:	0527733
Serial No	:	118019321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3044
Period From	:	03-18-2017	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	126	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.55
CURRENT BILL - APRIL 2017		442.09
TOTAL AMOUNT DUE		1,053.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 784.00

Your monthly electricity consumption chart

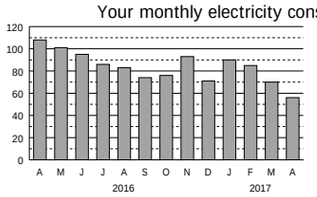

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.09		
Less : VAT	32.03		
Amount Net of VAT	410.06		
Less: BIR 2306	13.34		
BIR 2307	7.67	VATable Sales	380.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	389.05	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	421.08	TOTAL SALES	442.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3417/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630142351953

Collection Ref. Code : 1855-86-296-4
Account ID : 6302639130-8
Customer Name : IGO-OGAN,ISIDRO SR. SABANAL
Meter Number : 000790 EFS6
Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 1,053.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63026391308

BC13/124.1/3417/0/10/04-22-2017/59

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947028212372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405310

94709560083

Date : 04-22-2017

BC13/124.1/3419/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470956008-3

Collection Ref. Code : 1863-61-071-5

Customer Information----------

Name : NILLAMA,VIRSAN DEAZ

Premise Address: SITIO LARIHA KALUNASAN,CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163934	Pole No	:	0574883
Serial No	:	40092354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1168
Period From	:	03-18-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 580.50	11.61
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.74
CURRENT BILL - APRIL 2017		1,471.52
TOTAL AMOUNT DUE		2,051.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

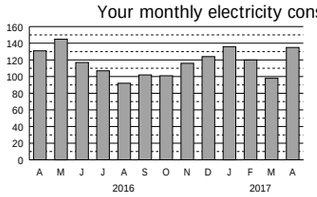

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.52		
Less : VAT	107.76		
Amount Net of VAT	1,363.76		
Less: BIR 2306	44.91		
BIR 2307	25.99	VATable Sales	1,289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,292.86	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,400.62	TOTAL SALES	1,471.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3419/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947028212372

Collection Ref. Code : 1863-61-071-5

Account ID : 9470956008-3

Customer Name : NILLAMA,VIRSAN DEAZ

Meter Number : MTR1163934

Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN,CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,051.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94709560083

BC13/124.1/3419/0/10/04-22-2017/59

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654521374832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6540200001

1009408694
Date : 04-22-2017
BC13/124.1/3420/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540420000-1
Collection Ref. Code : 1839-18-071-4

Customer Information----------
Name : TAMPOS,BRYAN C
Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143454WS6	Pole No	:	0574841
Serial No	:	55335730	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7221
Period From	:	03-18-2017	Prev Rdg	:	7084
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.89
CURRENT BILL - APRIL 2017		1,506.13
TOTAL AMOUNT DUE		2,666.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,144.00

Your monthly electricity consumption chart

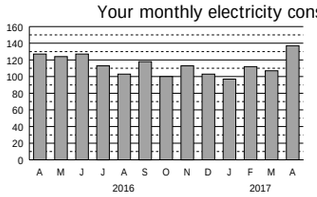

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.13		
Less : VAT	110.73		
Amount Net of VAT	1,395.40		
Less: BIR 2306	46.15		
BIR 2307	26.60	VATable Sales	1,320.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.16
Amount Due	1,322.65	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,433.38	TOTAL SALES	1,506.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3420/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654521374832

Collection Ref. Code : 1839-18-071-4
Account ID : 6540420000-1
Customer Name : TAMPOS,BRYAN C
Meter Number : 143454WS6
Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,666.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6540200001 BC13/124.1/3420/0/10/04-22-2017/59 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390289927908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411297

39074200005

Date : 04-22-2017

BC13/124.1/3421/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907420000-5

Collection Ref. Code : 1835-64-509-7

Customer Information----------

Name : INDIG,CONSORCIA D M1 TM

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	115450SS6	Pole No	:	0574820
Serial No	:	78513790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18830
Period From	:	03-18-2017	Prev Rdg	:	18737
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 29.77
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.72
CURRENT BILL - APRIL 2017		961.44
TOTAL AMOUNT DUE		1,648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 581.00

Your monthly electricity consumption chart

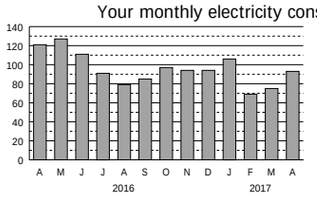

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.44		
Less : VAT	70.11		
Amount Net of VAT	891.33		
Less: BIR 2306	29.23		
BIR 2307	16.94	VATable Sales	840.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	845.16	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	915.27	TOTAL SALES	961.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3421/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390289927908

Collection Ref. Code : 1835-64-509-7

Account ID : 3907420000-5

Customer Name : INDIG,CONSORCIA D M1 TM

Meter Number : 115450SS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,648.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39074200005

BC13/124.1/3421/0/10/04-22-2017/59

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590164167532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410761

59074200003

Date : 04-22-2017

BC13/124.1/3423/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907420000-3

Collection Ref. Code : 1835-64-515-1

Customer Information----------

Name : CANADA,CESARINO B TM

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	115451SS6	Pole No	:	0574841
Serial No	:	74938112	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59276
Period From	:	03-18-2017	Prev Rdg	:	59205
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 95.56
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.50
CURRENT BILL - APRIL 2017		655.68
TOTAL AMOUNT DUE		870.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 727.00

Your monthly electricity consumption chart

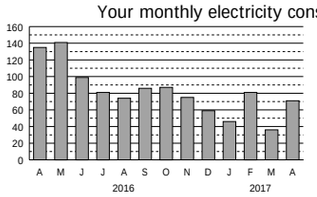

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.68		
Less : VAT	47.39		
Amount Net of VAT	608.29		
Less: BIR 2306	19.75		
BIR 2307	11.49	VATable Sales	570.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	577.05	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	624.44	TOTAL SALES	655.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3423/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590164167532

Collection Ref. Code : 1835-64-515-1

Account ID : 5907420000-3

Customer Name : CANADA,CESARINO B TM

Meter Number : 115451SS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 870.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59074200003

BC13/124.1/3423/0/10/04-22-2017/59

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297999904049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415742

29722200002

Date : 04-22-2017

BC13/124.1/3424/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972220000-2

Collection Ref. Code : 1811-34-395-3

Customer Information----------

Name : DAVID,GARDIOPATRA TM L.

Premise Address: MA THERESA 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	514283 GS6	Pole No	:	0574841
Serial No	:	62535554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6735
Period From	:	03-18-2017	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.14
CURRENT BILL - APRIL 2017		822.36
TOTAL AMOUNT DUE		1,281.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 412.00

Your monthly electricity consumption chart

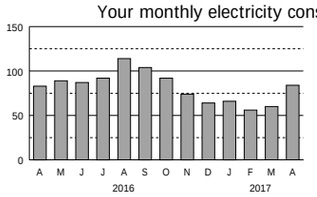

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.36		
Less : VAT	59.74		
Amount Net of VAT	762.62		
Less: BIR 2306	24.89		
BIR 2307	14.45	VATable Sales	717.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	723.28	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	783.02	TOTAL SALES	822.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3424/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297999904049

Collection Ref. Code : 1811-34-395-3
Account ID : 2972220000-2
Customer Name : DAVID,GARDIOPATRA TM L.
Meter Number : 514283 GS6
Period : Mar 2017

Premise Address: MA THERESA 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,281.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29722200002

BC13/124.1/3424/0/10/04-22-2017/59

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374735285749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401253

37404200000

Date : 04-22-2017

BC13/124.1/3426/0574834/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740420000-0

Collection Ref. Code : 1823-95-974-1

Customer Information----------

Name : BACTOL,JAIME B

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	275535GS6	Pole No	:	0574834
Serial No	:	39816722	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17484
Period From	:	03-18-2017	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.02
CURRENT BILL - APRIL 2017		290.07
TOTAL AMOUNT DUE		487.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 205.00

Your monthly electricity consumption chart

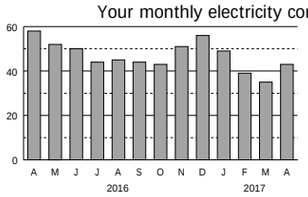

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.07		
Less : VAT	20.69		
Amount Net of VAT	269.38		
Less: BIR 2306	8.62		
BIR 2307	4.98	VATable Sales	247.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.78	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	276.47	TOTAL SALES	290.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3426/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374735285749

Collection Ref. Code : 1823-95-974-1

Account ID : 3740420000-0

Customer Name : BACTOL,JAIME B

Meter Number : 275535GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 487.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37404200000

BC13/124.1/3426/0/10/04-22-2017/59

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404200132405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398684

40424200000

Date : 04-22-2017

BC13/124.1/3431/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042420000-0

Collection Ref. Code : 1833-33-749-2

Customer Information----------

Name : TABAY,SAMUEL L TM

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	275195GS6	Pole No	:	0574841
Serial No	:	45007748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19002
Period From	:	03-18-2017	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.37
CURRENT BILL - APRIL 2017		2,644.83
TOTAL AMOUNT DUE		5,146.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,182.00

Your monthly electricity consumption chart

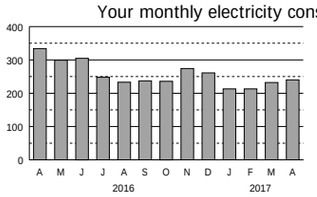

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.83		
Less : VAT	194.65		
Amount Net of VAT	2,450.18		
Less: BIR 2306	81.10		
BIR 2307	46.72	VATable Sales	2,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.72
Amount Due	2,322.36	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	2,517.01	TOTAL SALES	2,644.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3431/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404200132405

Collection Ref. Code : 1833-33-749-2

Account ID : 4042420000-0

Customer Name : TABAY,SAMUEL L TM

Meter Number : 275195GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 5,146.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40424200000 BC13/124.1/3431/0/10/04-22-2017/59 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205260608883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399136

20513390094

Date : 04-22-2017

BC13/124.1/3432/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051339009-4

Collection Ref. Code : 1855-77-155-1

Customer Information----------

Name : VISITACION,FURTUNATA BUSTAMANTE

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338128 GS6	Pole No	:	0574883
Serial No	:	48637626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5080
Period From	:	03-18-2017	Prev Rdg	:	4889
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	266	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.92
CURRENT BILL - APRIL 2017		2,106.19
TOTAL AMOUNT DUE		4,104.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,273.68

Your monthly electricity consumption chart

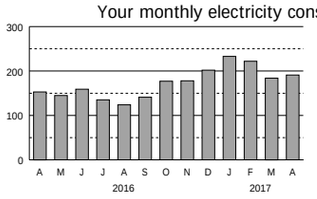

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.19		
Less : VAT	155.08		
Amount Net of VAT	1,951.11		
Less: BIR 2306	64.62		
BIR 2307	37.20	VATable Sales	1,846.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.84
Amount Due	1,849.29	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	2,004.37	TOTAL SALES	2,106.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3432/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205260608883

Collection Ref. Code : 1855-77-155-1

Account ID : 2051339009-4

Customer Name : VISITACION,FURTUNATA BUSTAMANTE

Meter Number : 338128 GS6

Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,104.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20513390094

BC13/124.1/3432/0/10/04-22-2017/59

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738334557277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398694

73822200009

Date : 04-22-2017

BC13/124.1/3433/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382220000-9

Collection Ref. Code : 1811-48-317-8

Customer Information----------

Name : DIAZ,ADELA TM L.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	219045WS6	Pole No	:	0574841
Serial No	:	48349932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59837
Period From	:	03-18-2017	Prev Rdg	:	59711
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	40	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.77
CURRENT BILL - APRIL 2017		1,392.39
TOTAL AMOUNT DUE		2,758.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,413.00

Your monthly electricity consumption chart

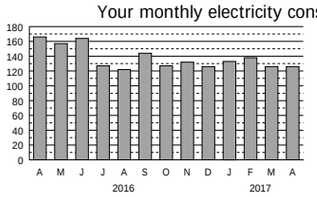

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.39		
Less : VAT	102.60		
Amount Net of VAT	1,289.79		
Less: BIR 2306	42.75		
BIR 2307	24.60	VATable Sales	1,220.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,222.44	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,325.04	TOTAL SALES	1,392.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3433/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738334557277

Collection Ref. Code : 1811-48-317-8

Account ID : 7382220000-9

Customer Name : DIAZ,ADELA TM L.

Meter Number : 219045WS6

Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,758.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73822200009 BC13/124.1/3433/0/10/04-22-2017/59 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287052935314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28722200004

1009409600

Date : 04-22-2017

BC13/124.1/3436/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872220000-4

Collection Ref. Code : 1811-30-848-1

Customer Information----------

Name : MASLOG,HOWARD SANCHEZ

Premise Address: MA THERESA VILLAGE GUADALUPE Cebu City
Billing Address: MA THERESA VILLAGE GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	481271GS6	Pole No	:	0574883
Serial No	:	62772082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5007
Period From	:	03-18-2017	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	985	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.66
CURRENT BILL - APRIL 2017		457.02
TOTAL AMOUNT DUE		1,058.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 450.00

Your monthly electricity consumption chart

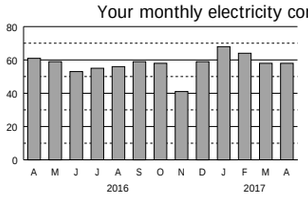

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.02		
Less : VAT	33.07		
Amount Net of VAT	423.95		
Less: BIR 2306	13.79		
BIR 2307	7.93	VATable Sales	393.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	402.23	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	435.30	TOTAL SALES	457.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3436/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287052935314

Collection Ref. Code : 1811-30-848-1
Account ID : 2872220000-4
Customer Name : MASLOG,HOWARD SANCHEZ
Meter Number : 481271GS6
Period : Mar 2017

Premise Address: MA THERESA VILLAGE GUADALUPE Cebu City
Billing Address: MA THERESA VILLAGE GUADALUPE Cebu City

TOTAL AMOUNT DUE : 1,058.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28722200004

BC13/124.1/3436/0/10/04-22-2017/59

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218631273310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2182200008

BILLING STATEMENT

1009407101

Date : 04-22-2017

BC13/124.1/3438/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182220000-8

Collection Ref. Code : 1811-40-035-3

Customer Information----------

Name : ESTANIEL,RENEBITA TM A.

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	213135WS6	Pole No	:	0574883
Serial No	:	49012728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79282
Period From	:	03-18-2017	Prev Rdg	:	79208
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.03
CURRENT BILL - APRIL 2017		691.30
TOTAL AMOUNT DUE		1,274.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 685.00

Your monthly electricity consumption chart

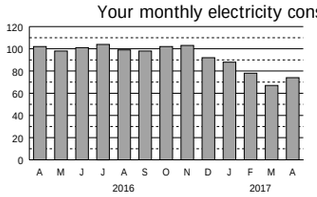

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.30		
Less : VAT	50.25		
Amount Net of VAT	641.05		
Less: BIR 2306	20.95		
BIR 2307	12.12	VATable Sales	601.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	607.98	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	658.23	TOTAL SALES	691.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3438/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218631273310

Collection Ref. Code : 1811-40-035-3
Account ID : 2182220000-8
Customer Name : ESTANIEL,RENEBITA TM A.
Meter Number : 213135WS6
Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,274.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2182200008

BC13/124.1/3438/0/10/04-22-2017/59

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496718572981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412742

49685200005

Date : 04-22-2017

BC13/124.1/3441/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968520000-5

Collection Ref. Code : 1843-91-884-6

Customer Information----------

Name : SAMONTE,ESTELA M

Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460227GS6	Pole No	:	0527733
Serial No	:	69373300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4682
Period From	:	03-18-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.47
CURRENT BILL - APRIL 2017		575.39
TOTAL AMOUNT DUE		1,124.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,355.00

Your monthly electricity consumption chart

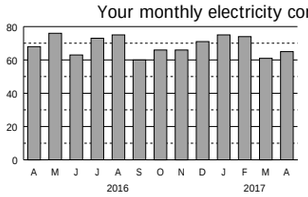

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.39		
Less : VAT	41.76		
Amount Net of VAT	533.63		
Less: BIR 2306	17.38		
BIR 2307	10.05	VATable Sales	498.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	506.20	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	547.96	TOTAL SALES	575.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3441/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496718572981

Collection Ref. Code : 1843-91-884-6
Account ID : 4968520000-5
Customer Name : SAMONTE,ESTELA M
Meter Number : 460227GS6
Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,124.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49685200005

BC13/124.1/3441/0/10/04-22-2017/59

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017626519171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406779

01725181349

Date : 04-22-2017

BC13/124.1/3442/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172518134-9

Collection Ref. Code : 1851-24-893-5

Customer Information----------

Name : SENDON,MA. THERESA ARORO

Premise Address: MA TERESA VILLAGE

Billing Address: MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	529465 GS6	Pole No	:	0527733
Serial No	:	22613351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3323
Period From	:	03-18-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.64
CURRENT BILL - APRIL 2017		288.77
TOTAL AMOUNT DUE		719.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 806.00

Your monthly electricity consumption chart

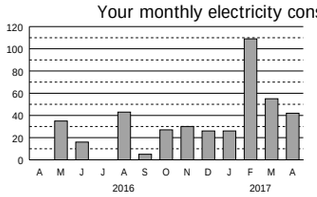

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.77		
Less : VAT	20.78		
Amount Net of VAT	267.99		
Less: BIR 2306	8.65		
BIR 2307	4.96	VATable Sales	246.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	254.38	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	275.16	TOTAL SALES	288.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3442/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017626519171

Collection Ref. Code : 1851-24-893-5

Account ID : 0172518134-9

Customer Name : SENDON,MA. THERESA ARORO

Meter Number : 529465 GS6

Period : Mar 2017

Premise Address: MA TERESA VILLAGE

Billing Address: MA TERESA VILLAGE

TOTAL AMOUNT DUE : 719.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01725181349

BC13/124.1/3442/0/10/04-22-2017/59

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911854467143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403159

91153889638

Date : 04-22-2017

BC13/124.1/3445/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115388963-8

Collection Ref. Code : 1861-85-794-2

Customer Information----------

Name : ALBANO,JOSEPH MANGUILIMOTAN

Premise Address: LARIHA KALUNASAN, CEBU CITY

Billing Address: LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138114	Pole No	:	0527733
Serial No	:	40093695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1387
Period From	:	03-18-2017	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	328	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 28.99
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.79
CURRENT BILL - APRIL 2017		994.19
TOTAL AMOUNT DUE		1,790.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 830.00

Your monthly electricity consumption chart

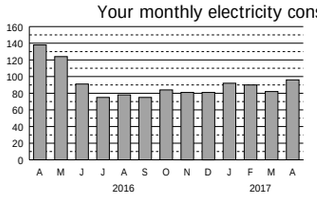

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.19		
Less : VAT	72.55		
Amount Net of VAT	921.64		
Less: BIR 2306	30.22		
BIR 2307	17.52	VATable Sales	869.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.24
Amount Due	873.90	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	946.45	TOTAL SALES	994.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3445/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911854467143

Collection Ref. Code : 1861-85-794-2

Account ID : 9115388963-8

Customer Name : ALBANO,JOSEPH MANGUILIMOTAN

Meter Number : MTR1138114

Period : Mar 2017

Premise Address: LARIHA KALUNASAN, CEBU CITY

Billing Address: LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,790.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91153889638

BC13/124.1/3445/0/10/04-22-2017/59

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849879057688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405398

84922200005

Date : 04-22-2017

BC13/124.1/3446/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492220000-5

Collection Ref. Code : 1811-64-878-9

Customer Information----------

Name : POTOT,TIRSO TM A.

Premise Address: MA THERESA VILL 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA VILL 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448702GS6	Pole No	:	0527733
Serial No	:	85721867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7228
Period From	:	03-18-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.27
CURRENT BILL - APRIL 2017		467.74
TOTAL AMOUNT DUE		872.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 312.00

Your monthly electricity consumption chart

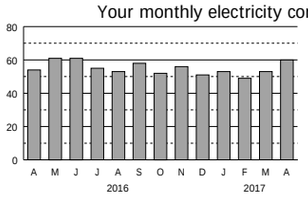

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.74		
Less : VAT	33.66		
Amount Net of VAT	434.08		
Less: BIR 2306	14.03		
BIR 2307	8.11	VATable Sales	402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.94	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	445.60	TOTAL SALES	467.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3446/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849879057688

Collection Ref. Code : 1811-64-878-9
Account ID : 8492220000-5
Customer Name : POTOT,TIRSO TM A.
Meter Number : 448702GS6
Period : Mar 2017

Premise Address: MA THERESA VILL 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA VILL 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 872.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84922200005

BC13/124.1/3446/0/10/04-22-2017/59

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857515106923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8574420008

BILLING STATEMENT

1009410436

Date : 04-22-2017

BC13/124.1/3447/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574420000-8

Collection Ref. Code : 1833-80-704-9

Customer Information----------

Name : CASTRO,NOEL A TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	275202GS6	Pole No	:	0574883
Serial No	:	47888879	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6571
Period From	:	03-18-2017	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 120.37
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.80
CURRENT BILL - APRIL 2017		607.55
TOTAL AMOUNT DUE		1,059.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 422.00

Your monthly electricity consumption chart

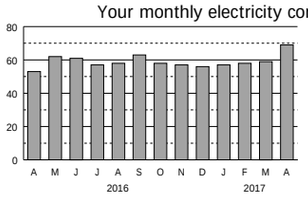

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.55		
Less : VAT	43.98		
Amount Net of VAT	563.57		
Less: BIR 2306	18.32		
BIR 2307	10.61	VATable Sales	526.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.64	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	578.62	TOTAL SALES	607.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3447/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857515106923

Collection Ref. Code : 1833-80-704-9
Account ID : 8574420000-8
Customer Name : CASTRO,NOEL A TM
Meter Number : 275202GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,059.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8574420008

BC13/124.1/3447/0/10/04-22-2017/59

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982622354157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406008

98293200006

Date : 04-22-2017

BC13/124.1/3460/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829320000-6

Collection Ref. Code : 1823-67-647-2

Customer Information----------

Name : GABUTAN,MAYONA D

Premise Address: MA TERESA VILL I GUADALUPE CEBU CITY
Billing Address: MA TERESA VILL I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	552794 GS6	Pole No	:	0518081
Serial No	:	55760672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3118
Period From	:	03-18-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.05
CURRENT BILL - APRIL 2017		444.69
TOTAL AMOUNT DUE		836.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 401.00

Your monthly electricity consumption chart

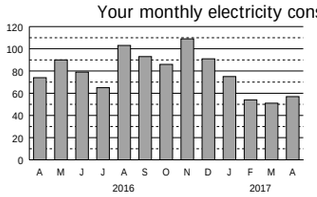

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.69		
Less : VAT	32.02		
Amount Net of VAT	412.67		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	382.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.61	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	423.63	TOTAL SALES	444.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3460/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982622354157

Collection Ref. Code : 1823-67-647-2
Account ID : 9829320000-6
Customer Name : GABUTAN,MAYONA D
Meter Number : 552794 GS6
Period : Mar 2017

Premise Address: MA TERESA VILL I GUADALUPE CEBU CITY
Billing Address: MA TERESA VILL I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 836.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98293200006

BC13/124.1/3460/0/10/04-22-2017/59

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027018473250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412336

02743200004

Date : 04-22-2017

BC13/124.1/3470/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274320000-4

Collection Ref. Code : 1821-44-689-5

Customer Information----------

Name : DAUGDAUG,REVINA

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	549889 GS6	Pole No	:	0518081
Serial No	:	77629008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49422
Period From	:	03-18-2017	Prev Rdg	:	49048
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	75	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,954.08
Transmission Charge	0.4466/kWh	167.03
System Loss Charge	0.7735/kWh	289.29
Sub-Total		2,410.40
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		133.95
Transmission		3.27
System Loss		18.53
Distribution		129.01
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		509.30
CURRENT BILL - APRIL 2017		4,127.80
TOTAL AMOUNT DUE		8,443.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,473.53

Your monthly electricity consumption chart

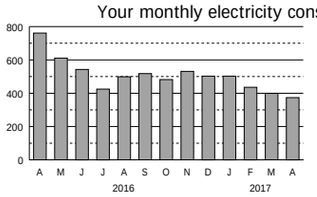

Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.80		
Less : VAT	303.97		
Amount Net of VAT	3,823.83		
Less: BIR 2306	126.66		
BIR 2307	72.91	VATable Sales	3,618.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.33
Amount Due	3,624.26	VAT Zero Rated Sales	0.00
Add : VAT	303.97	VAT Amount	303.97
TOTAL AMOUNT DUE	3,928.23	TOTAL SALES	4,127.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3470/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027018473250

Collection Ref. Code : 1821-44-689-5
Account ID : 0274320000-4
Customer Name : DAUGDAUG,REVINA
Meter Number : 549889 GS6
Period : Mar 2017

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 8,443.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02743200004

BC13/124.1/3470/0/10/04-22-2017/59

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775980749141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401626

77553200005

Date : 04-22-2017

BC13/124.1/3490/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755320000-5

Collection Ref. Code : 1807-46-776-7

Customer Information----------

Name : CARBO,RODOLFO

Premise Address: GUADALUPE NR ASPHALT
Billing Address: GUADALUPE NR ASPHALT

TIN :

Metering Information----------

Meter No	:	213130WS6	Pole No	:	0606742
Serial No	:	48550930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49149
Period From	:	03-18-2017	Prev Rdg	:	48866
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.30
CURRENT BILL - APRIL 2017		3,105.03
TOTAL AMOUNT DUE		5,493.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,314.00

Your monthly electricity consumption chart

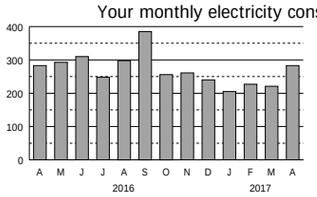

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.03		
Less : VAT	228.07		
Amount Net of VAT	2,876.96		
Less: BIR 2306	95.02		
BIR 2307	54.84	VATable Sales	2,721.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.23
Amount Due	2,727.10	VAT Zero Rated Sales	0.00
Add : VAT	228.07	VAT Amount	228.07
TOTAL AMOUNT DUE	2,955.17	TOTAL SALES	3,105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3490/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775980749141

Collection Ref. Code : 1807-46-776-7
Account ID : 7755320000-5
Customer Name : CARBO,RODOLFO
Meter Number : 213130WS6
Period : Mar 2017

Premise Address: GUADALUPE NR ASPHALT
Billing Address: GUADALUPE NR ASPHALT

TOTAL AMOUNT DUE : 5,493.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77553200005

BC13/124.1/3490/0/10/04-22-2017/59

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465975168422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416074

46553200000

Date : 04-22-2017

BC13/124.1/3600/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655320000-0

Collection Ref. Code : 1807-46-722-8

Customer Information----------

Name : TABASA,PONCIANA

Premise Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE
Billing Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE

TIN :

Metering Information----------

Meter No	:	219199WS6	Pole No	:	1291143
Serial No	:	44311608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21379
Period From	:	03-18-2017	Prev Rdg	:	21197
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.55
CURRENT BILL - APRIL 2017		2,041.40
TOTAL AMOUNT DUE		3,731.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,730.00

Your monthly electricity consumption chart

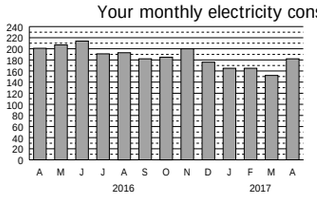

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.40		
Less : VAT	151.42		
Amount Net of VAT	1,889.98		
Less: BIR 2306	63.11		
BIR 2307	36.07	VATable Sales	1,789.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.13
Amount Due	1,790.80	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	1,942.22	TOTAL SALES	2,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3600/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465975168422

Collection Ref. Code : 1807-46-722-8
Account ID : 4655320000-0
Customer Name : TABASA,PONCIANA
Meter Number : 219199WS6
Period : Mar 2017

Premise Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE
Billing Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE

TOTAL AMOUNT DUE : 3,731.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46553200000 BC13/124.1/3600/0/10/04-22-2017/59 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364233990190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415257

36493200004

Date : 04-22-2017

BC13/124.1/3611/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649320000-4

Collection Ref. Code : 1823-85-248-3

Customer Information----------

Name : URBINA,JOSE G

Premise Address: 3661 MA THERESA VILLAGE 1 GUADALUPE CEBU CITY

Billing Address: 3661 MA THERESA VILLAGE 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	204484WS6	Pole No	:	1291143
Serial No	:	49112501	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18160
Period From	:	03-18-2017	Prev Rdg	:	18012
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.08
CURRENT BILL - APRIL 2017		1,629.41
TOTAL AMOUNT DUE		3,006.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,530.41

Your monthly electricity consumption chart

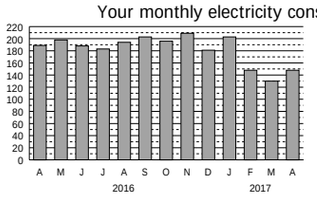

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.41		
Less : VAT	119.87		
Amount Net of VAT	1,509.54		
Less: BIR 2306	49.97		
BIR 2307	28.78	VATable Sales	1,428.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,430.79	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,550.66	TOTAL SALES	1,629.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3611/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364233990190

Collection Ref. Code : 1823-85-248-3

Account ID : 3649320000-4

Customer Name : URBINA,JOSE G

Meter Number : 204484WS6

Period : Mar 2017

Premise Address: 3661 MA THERESA VILLAGE 1 GUADALUPE CEBU CITY

Billing Address: 3661 MA THERESA VILLAGE 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,006.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36493200004

BC13/124.1/3611/0/10/04-22-2017/59

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021171490605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409245

02194200008

Date : 04-22-2017

BC13/124.1/3710/0574953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219420000-8

Collection Ref. Code : 1827-91-956-6

Customer Information----------

Name : MACACHOR,NENITA R

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	396695GS6	Pole No	:	0574953
Serial No	:	69534221	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6374
Period From	:	03-18-2017	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1050	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.02
CURRENT BILL - APRIL 2017		116.87
TOTAL AMOUNT DUE		211.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 195.00

Your monthly electricity consumption chart

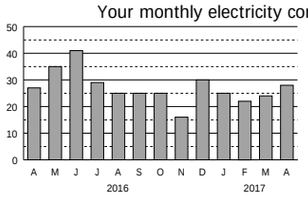

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.87		
Less : VAT	7.96		
Amount Net of VAT	108.91		
Less: BIR 2306	3.30		
BIR 2307	1.91	VATable Sales	94.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.70	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3710/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021171490605

Collection Ref. Code : 1827-91-956-6

Account ID : 0219420000-8

Customer Name : MACACHOR,NENITA R

Meter Number : 396695GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 211.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02194200008

BC13/124.1/3710/0/10/04-22-2017/59

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745797496644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403318

74534200006

Date : 04-22-2017

BC13/124.1/3727/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453420000-6

Collection Ref. Code : 1845-74-245-1

Customer Information----------

Name : MILLAN,REINZI M5 A

Premise Address: 3737 MA. THERESA VILLAGE I GUADALUPE CEBU CITY

Billing Address: 3737 MA. THERESA VILLAGE I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	487228GS6	Pole No	:	0574925
Serial No	:	78197414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18748
Period From	:	03-18-2017	Prev Rdg	:	18580
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	2370	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.63
CURRENT BILL - APRIL 2017		1,861.67
TOTAL AMOUNT DUE		3,993.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,195.00

Your monthly electricity consumption chart

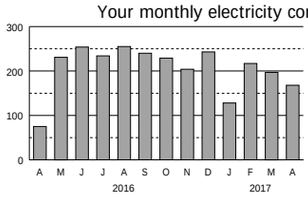

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.67		
Less : VAT	137.35		
Amount Net of VAT	1,724.32		
Less: BIR 2306	57.22		
BIR 2307	32.89	VATable Sales	1,632.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,634.21	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,771.56	TOTAL SALES	1,861.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3727/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745797496644

Collection Ref. Code : 1845-74-245-1

Account ID : 7453420000-6

Customer Name : MILLAN,REINZI M5 A

Meter Number : 487228GS6

Period : Mar 2017

Premise Address: 3737 MA. THERESA VILLAGE I GUADALUPE CEBU CITY

Billing Address: 3737 MA. THERESA VILLAGE I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,993.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74534200006

BC13/124.1/3727/0/10/04-22-2017/59

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765522956369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414898

76553200007

Date : 04-22-2017

BC13/124.1/3731/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655320000-7

Collection Ref. Code : 1807-46-731-7

Customer Information----------

Name : KHO,JESUS -M1

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	22.45	Registered	:	
Conn Load	:	0	Billed kWh	:	696

Additional Metering Information ----------

Meter No	:	MTR1223333	Pole No	:	0574925
Serial No	:	133499527	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	264
Period From	:	04-03-2017	Prev Reading	:	3
No of Days	:	15	Consumption	:	261
Meter No	:	012979 EFS6	Pole No	:	0574925
Serial No	:	121510213	Multiplier	:	1
Period To	:	04-03-2017	Pres Reading	:	31079
Period From	:	03-18-2017	Prev Reading	:	30644
No of Days	:	16	Consumption	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,539.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,636.46
Transmission Charge	0.4466/kWh	310.83
System Loss Charge	0.7735/kWh	538.36
Sub-Total		4,485.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 10,539.50	210.79
Sub-Total		297.62
Government Charges		
Franchise Tax - Local		50.85
Value Added Tax		
Generation		249.29
Transmission		6.08
System Loss		34.53
Distribution		239.58
Others		41.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		953.71
CURRENT BILL - APRIL 2017		7,733.44
TOTAL AMOUNT DUE		18,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 5,973.00

Your monthly electricity consumption chart

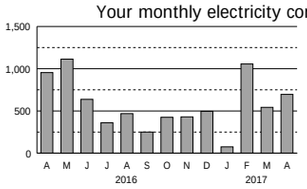

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.44		
Less : VAT	571.30		
Amount Net of VAT	7,162.14		
Less: BIR 2306	238.04		
BIR 2307	136.61	VATable Sales	6,779.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.41
Amount Due	6,787.49	VAT Zero Rated Sales	0.00
Add : VAT	571.30	VAT Amount	571.30
TOTAL AMOUNT DUE	7,358.79	TOTAL SALES	7,733.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3731/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765522956369

Collection Ref. Code : 1807-46-731-7
Account ID : 7655320000-7
Customer Name : KHO,JESUS -M1
Meter Number : 487228GS6
Period : Mar 2017

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TOTAL AMOUNT DUE : 18,272.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76553200007

BC13/124.1/3731/0/10/04-22-2017/59

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485750945164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406388

48553200006

Date : 04-22-2017

BC13/124.1/3750/0574911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855320000-6

Collection Ref. Code : 1807-46-812-7

Customer Information----------

Name : GACAYAN,CYNTHIA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018277	Pole No	:	0574911
Serial No	:	121742324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17700
Period From	:	03-18-2017	Prev Rdg	:	17104
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,113.98
Transmission Charge	0.4466/kWh	266.17
System Loss Charge	0.7735/kWh	461.01
Sub-Total		3,841.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,323.50	106.47
Sub-Total		180.82
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		213.48
Transmission		5.21
System Loss		29.57
Distribution		205.24
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		807.27
CURRENT BILL - APRIL 2017		6,539.58
TOTAL AMOUNT DUE		11,863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,303.91

Your monthly electricity consumption chart

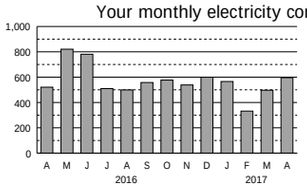

Avg Monthly Usage : 568.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.58		
Less : VAT	480.36		
Amount Net of VAT	6,059.22		
Less: BIR 2306	200.16		
BIR 2307	115.51	VATable Sales	5,732.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.91
Amount Due	5,743.55	VAT Zero Rated Sales	0.00
Add : VAT	480.36	VAT Amount	480.36
TOTAL AMOUNT DUE	6,223.91	TOTAL SALES	6,539.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3750/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485750945164

Collection Ref. Code : 1807-46-812-7

Account ID : 4855320000-6

Customer Name : GACAYAN,CYNTHIA

Meter Number : MTR1018277

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 11,863.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48553200006

BC13/124.1/3750/0/10/04-22-2017/59

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336071893606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33652200008

1009397986
Date : 04-22-2017
BC13/124.1/3760/0551424/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365220000-8
Collection Ref. Code : 1825-73-110-1

Customer Information----------
Name : GACAYAN,DOLORES
Premise Address: MA THERESA I GUADALUPE
Billing Address: MA THERESA I GUADALUPE

TIN :

Metering Information----------

Meter No	:	551904 GS6	Pole No	:	0551424
Serial No	:	53479233	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14632
Period From	:	03-18-2017	Prev Rdg	:	14304
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	70	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.4466/kWh	146.48
System Loss Charge	0.7735/kWh	253.71
Sub-Total		2,113.92
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		110.66
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		117.48
Transmission		2.87
System Loss		16.25
Distribution		113.22
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		445.98
CURRENT BILL - APRIL 2017		3,614.07
TOTAL AMOUNT DUE		7,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 3,291.00

Your monthly electricity consumption chart

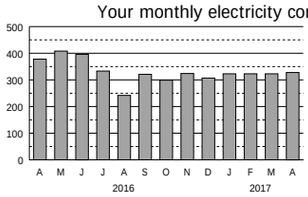

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.07		
Less : VAT	265.95		
Amount Net of VAT	3,348.12		
Less: BIR 2306	110.82		
BIR 2307	63.84	VATable Sales	3,168.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.03
Amount Due	3,173.46	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,439.41	TOTAL SALES	3,614.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3760/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336071893606

Collection Ref. Code : 1825-73-110-1
Account ID : 3365220000-8
Customer Name : GACAYAN,DOLORES
Meter Number : 551904 GS6
Period : Mar 2017

Premise Address: MA THERESA I GUADALUPE
Billing Address: MA THERESA I GUADALUPE

TOTAL AMOUNT DUE : 7,101.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33652200008

BC13/124.1/3760/0/10/04-22-2017/59

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369733307336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397982

36901318786

Date : 04-22-2017

BC13/124.1/3782/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690131878-6

Collection Ref. Code : 1859-77-125-4

Customer Information----------

Name : ELECCION,IZELL ARQUILLOS

Premise Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

Billing Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038098	Pole No	:	0693822
Serial No	:	126814149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3845
Period From	:	03-18-2017	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.93
CURRENT BILL - APRIL 2017		714.26
TOTAL AMOUNT DUE		1,508.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 780.00

Your monthly electricity consumption chart

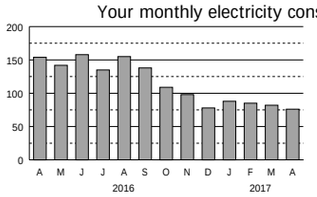

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.26		
Less : VAT	52.06		
Amount Net of VAT	662.20		
Less: BIR 2306	21.71		
BIR 2307	12.52	VATable Sales	621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	627.97	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	680.03	TOTAL SALES	714.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3782/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369733307336

Collection Ref. Code : 1859-77-125-4

Account ID : 3690131878-6

Customer Name : ELECCION,IZELL ARQUILLOS

Meter Number : MTR1038098

Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

Billing Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,508.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36901318786

BC13/124.1/3782/0/10/04-22-2017/59

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626791084161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412862

62614200004

Date : 04-22-2017

BC13/124.1/3790/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261420000-4

Collection Ref. Code : 1811-16-494-3

Customer Information----------

Name : NADELA,CALIXTRATO TM G.

Premise Address: SITIO GUNECO Cebu City

Billing Address: SITIO GUNECO Cebu City

TIN :

Metering Information----------

Meter No	:	201250WS6	Pole No	:	0606896
Serial No	:	47064792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67006
Period From	:	03-18-2017	Prev Rdg	:	66927
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.23
CURRENT BILL - APRIL 2017		739.13
TOTAL AMOUNT DUE		1,426.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 544.00

Your monthly electricity consumption chart

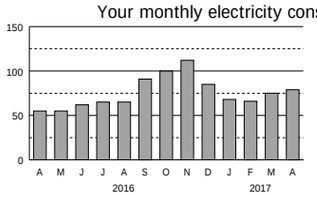

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.13		
Less : VAT	53.77		
Amount Net of VAT	685.36		
Less: BIR 2306	22.40		
BIR 2307	12.95	VATable Sales	642.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	650.01	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	703.78	TOTAL SALES	739.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3790/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626791084161

Collection Ref. Code : 1811-16-494-3

Account ID : 6261420000-4

Customer Name : NADELA,CALIXTRATO TM G.

Meter Number : 201250WS6

Period : Mar 2017

Premise Address: SITIO GUNECO Cebu City

Billing Address: SITIO GUNECO Cebu City

TOTAL AMOUNT DUE : 1,426.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62614200004

BC13/124.1/3790/0/10/04-22-2017/59

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611500054002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403128

61142200007

Date : 04-22-2017

BC13/124.1/3800/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114220000-7

Collection Ref. Code : 1813-55-503-6

Customer Information----------

Name : LOPEZ,REYNALDO TM L.

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	270628GS6	Pole No	:	0606896
Serial No	:	48873996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20227
Period From	:	03-18-2017	Prev Rdg	:	19974
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.05
CURRENT BILL - APRIL 2017		2,779.29
TOTAL AMOUNT DUE		5,039.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,227.00

Your monthly electricity consumption chart

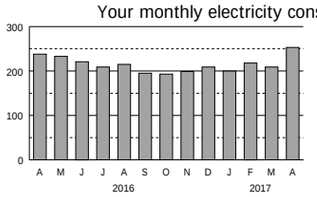

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.29		
Less : VAT	204.26		
Amount Net of VAT	2,575.03		
Less: BIR 2306	85.11		
BIR 2307	49.09	VATable Sales	2,436.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.79
Amount Due	2,440.83	VAT Zero Rated Sales	0.00
Add : VAT	204.26	VAT Amount	204.26
TOTAL AMOUNT DUE	2,645.09	TOTAL SALES	2,779.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3800/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611500054002

Collection Ref. Code : 1813-55-503-6
Account ID : 6114220000-7
Customer Name : LOPEZ,REYNALDO TM L.
Meter Number : 270628GS6
Period : Mar 2017

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,039.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61142200007

BC13/124.1/3800/0/10/04-22-2017/59

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121059588759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408481

12106416899

Date : 04-22-2017

BC13/124.1/3831/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210641689-9

Collection Ref. Code : 1855-96-707-3

Customer Information----------

Name : BENTULAN,ALNESSA BADIANG

Premise Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005303 EFS6	Pole No	:	0571984
Serial No	:	94720868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1212
Period From	:	03-18-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.64
CURRENT BILL - APRIL 2017		216.25
TOTAL AMOUNT DUE		331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 94.00

Your monthly electricity consumption chart

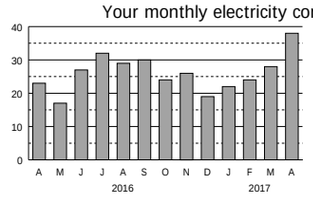

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.25		
Less : VAT	15.18		
Amount Net of VAT	201.07		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	181.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.08	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	206.26	TOTAL SALES	216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3831/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121059588759

Collection Ref. Code : 1855-96-707-3

Account ID : 1210641689-9

Customer Name : BENTULAN,ALNESSA BADIANG

Meter Number : 005303 EFS6

Period : Mar 2017

Premise Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 331.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12106416899

BC13/124.1/3831/0/10/04-22-2017/59

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806896743653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399865

80653200008

Date : 04-22-2017

BC13/124.1/3832/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065320000-8

Collection Ref. Code : 1807-46-944-1

Customer Information----------

Name : BENTULAN,LUIS

Premise Address: LABRA ST. BSDE. CHURCH GUADALUPE

Billing Address: LABRA ST. BSDE. CHURCH GUADALUPE

TIN :

Metering Information----------

Meter No	:	192762WS6	Pole No	:	0571984
Serial No	:	45038030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12519
Period From	:	03-18-2017	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.53
CURRENT BILL - APRIL 2017		1,608.89
TOTAL AMOUNT DUE		3,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,545.00

Your monthly electricity consumption chart

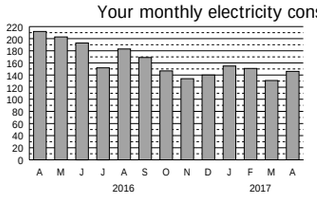

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.89		
Less : VAT	118.40		
Amount Net of VAT	1,490.49		
Less: BIR 2306	49.34		
BIR 2307	28.42	VATable Sales	1,410.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,412.73	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,531.13	TOTAL SALES	1,608.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3832/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806896743653

Collection Ref. Code : 1807-46-944-1

Account ID : 8065320000-8

Customer Name : BENTULAN,LUIS

Meter Number : 192762WS6

Period : Mar 2017

Premise Address: LABRA ST. BSDE. CHURCH GUADALUPE

Billing Address: LABRA ST. BSDE. CHURCH GUADALUPE

TOTAL AMOUNT DUE : 3,031.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80653200008

BC13/124.1/3832/0/10/04-22-2017/59

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830802118574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8301174609-2

1009415382

Date : 04-22-2017

BC13/124.1/3841/0571991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301174609-2

Collection Ref. Code : 1855-97-098-8

Customer Information----------

Name : BATIANCILA,AQUELINA SUMBI

Premise Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY
Billing Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507184 GS6	Pole No	:	0571991
Serial No	:	59831356	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.29
CURRENT BILL - APRIL 2017		535.94
TOTAL AMOUNT DUE		861.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 296.00

Your monthly electricity consumption chart

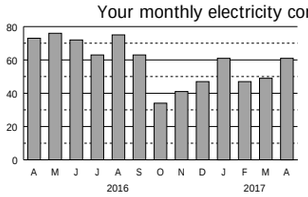

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.94		
Less : VAT	38.77		
Amount Net of VAT	497.17		
Less: BIR 2306	16.16		
BIR 2307	9.36	VATable Sales	464.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.65	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	510.42	TOTAL SALES	535.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3841/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830802118574

Collection Ref. Code : 1855-97-098-8
Account ID : 8301174609-2
Customer Name : BATIANCILA,AQUELINA SUMBI
Meter Number : 507184 GS6
Period : Mar 2017

Premise Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY
Billing Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 861.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8301174609-2

BC13/124.1/3841/0/10/04-22-2017/59

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110234208126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11045200000

1009402265

Date : 04-22-2017

BC13/124.1/3850/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104520000-0

Collection Ref. Code : 1831-31-767-2

Customer Information----------

Name : CINCO,JIMMY A TM

Premise Address: 1595J LABRA ST GUADALUPE

Billing Address: 1595J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	542624 GS6	Pole No	:	0551375
Serial No	:	75049885	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22675
Period From	:	03-18-2017	Prev Rdg	:	22139
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	40	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,800.49
Transmission Charge	0.4466/kWh	239.38
System Loss Charge	0.7735/kWh	414.60
Sub-Total		3,454.47
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,953.50	99.07
Sub-Total		165.94
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		191.98
Transmission		4.68
System Loss		26.57
Distribution		184.64
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		726.47
CURRENT BILL - APRIL 2017		5,885.53
TOTAL AMOUNT DUE		10,838.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,616.00

Your monthly electricity consumption chart

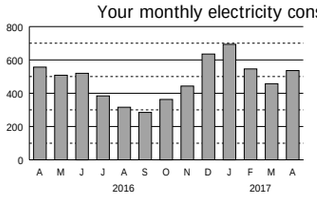

Avg Monthly Usage : 480.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.53		
Less : VAT	432.43		
Amount Net of VAT	5,453.10		
Less: BIR 2306	180.18		
BIR 2307	103.96	VATable Sales	5,159.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.04
Amount Due	5,168.96	VAT Zero Rated Sales	0.00
Add : VAT	432.43	VAT Amount	432.43
TOTAL AMOUNT DUE	5,601.39	TOTAL SALES	5,885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3850/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110234208126

Collection Ref. Code : 1831-31-767-2

Account ID : 1104520000-0

Customer Name : CINCO,JIMMY A TM

Meter Number : 542624 GS6

Period : Mar 2017

Premise Address: 1595J LABRA ST GUADALUPE

Billing Address: 1595J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 10,838.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11045200000

BC13/124.1/3850/0/10/04-22-2017/59

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061644578237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414775

06155200006

Date : 04-22-2017

BC13/124.1/3880/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615520000-6

Collection Ref. Code : 1831-46-146-3

Customer Information----------

Name : HONTIVEROS,DELIA T

Premise Address: SAPANGDAKU KALUNASAN GUADALUPE

Billing Address: SAPANGDAKU KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	474634GS6	Pole No	:	0574876
Serial No	:	78535045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7566
Period From	:	03-18-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.70
CURRENT BILL - APRIL 2017		657.46
TOTAL AMOUNT DUE		951.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

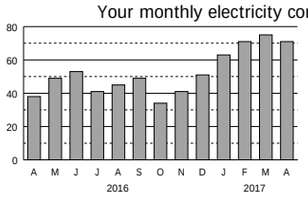

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.46		
Less : VAT	47.58		
Amount Net of VAT	609.88		
Less: BIR 2306	19.83		
BIR 2307	11.52	VATable Sales	571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	578.53	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	626.11	TOTAL SALES	657.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3880/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061644578237

Collection Ref. Code : 1831-46-146-3

Account ID : 0615520000-6

Customer Name : HONTIVEROS,DELIA T

Meter Number : 474634GS6

Period : Mar 2017

Premise Address: SAPANGDAKU KALUNASAN GUADALUPE

Billing Address: SAPANGDAKU KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 951.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06155200006

BC13/124.1/3880/0/10/04-22-2017/59

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097874396939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416108

09715538386

Date : 04-22-2017

BC13/124.1/3890/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971553838-6

Collection Ref. Code : 1857-50-797-5

Customer Information----------

Name : HONTIVEROS,DEVIE TABASA

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005240 EFS6	Pole No	:	0574876
Serial No	:	94720801	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1943
Period From	:	03-18-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.44
CURRENT BILL - APRIL 2017		1,591.30
TOTAL AMOUNT DUE		2,709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

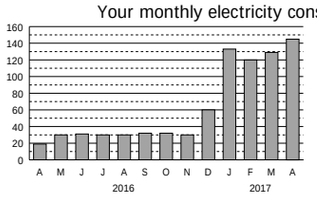

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.30		
Less : VAT	116.91		
Amount Net of VAT	1,474.39		
Less: BIR 2306	48.71		
BIR 2307	28.11	VATable Sales	1,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,397.57	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,514.48	TOTAL SALES	1,591.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3890/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097874396939

Collection Ref. Code : 1857-50-797-5

Account ID : 0971553838-6

Customer Name : HONTIVEROS,DEVIE TABASA

Meter Number : 005240 EFS6

Period : Mar 2017

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,709.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09715538386

BC13/124.1/3890/0/10/04-22-2017/59

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346587473198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34653200005

1009404258

Date : 04-22-2017

BC13/124.1/3960/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465320000-5

Collection Ref. Code : 1807-47-176-4

Customer Information----------

Name : GACAYAN,MARCELA

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	275203GS6	Pole No	:	0574820
Serial No	:	41689219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11902
Period From	:	03-18-2017	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.49
CURRENT BILL - APRIL 2017		478.45
TOTAL AMOUNT DUE		1,358.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 473.00

Your monthly electricity consumption chart

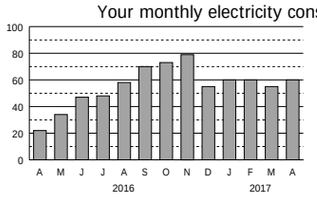

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.45		
Less : VAT	34.81		
Amount Net of VAT	443.64		
Less: BIR 2306	14.51		
BIR 2307	8.30	VATable Sales	411.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	420.83	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	455.64	TOTAL SALES	478.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3960/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346587473198

Collection Ref. Code : 1807-47-176-4
Account ID : 3465320000-5
Customer Name : GACAYAN,MARCELA
Meter Number : 275203GS6
Period : Feb 2017 to Mar 2017

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TOTAL AMOUNT DUE : 1,358.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34653200005

BC13/124.1/3960/0/10/04-22-2017/59

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822971275697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8227522703-9

BILLING STATEMENT

1009410271

Date : 04-22-2017

BC13/124.1/3980/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227522703-9

Collection Ref. Code : 1855-72-926-1

Customer Information----------

Name : VILLAMOR,JESUS SINAJONON

Premise Address: LAREHA KALUNASAN
Billing Address: LAREHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	000113 EFS6	Pole No	:	0574820
Serial No	:	118018861	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1758
Period From	:	03-18-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.84
CURRENT BILL - APRIL 2017		224.40
TOTAL AMOUNT DUE		454.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 279.34

Your monthly electricity consumption chart

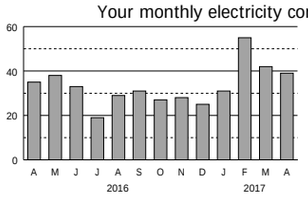

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.40		
Less : VAT	15.83		
Amount Net of VAT	208.57		
Less: BIR 2306	6.60		
BIR 2307	3.80	VATable Sales	188.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	198.17	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	214.00	TOTAL SALES	224.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3980/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822971275697

Collection Ref. Code : 1855-72-926-1
Account ID : 8227522703-9
Customer Name : VILLAMOR,JESUS SINAJONON
Meter Number : 000113 EFS6
Period : Mar 2017

Premise Address: LAREHA KALUNASAN
Billing Address: LAREHA KALUNASAN

TOTAL AMOUNT DUE : 454.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8227522703

BC13/124.1/3980/0/10/04-22-2017/59

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633784231251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416249

63328685290

Date : 04-22-2017

BC13/124.1/3980/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332868529-0

Collection Ref. Code : 1863-21-995-1

Customer Information----------

Name : CAMAY,JOAN SERAFIN

Premise Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY
Billing Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130071	Pole No	:	0574876
Serial No	:	40078762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1919
Period From	:	03-18-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	228	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.59
CURRENT BILL - APRIL 2017		777.40
TOTAL AMOUNT DUE		2,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,150.00

Your monthly electricity consumption chart

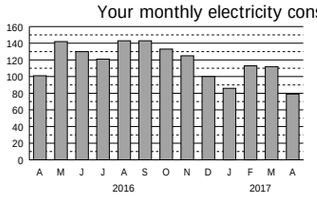

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.40		
Less : VAT	57.87		
Amount Net of VAT	719.53		
Less: BIR 2306	24.11		
BIR 2307	13.64	VATable Sales	676.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	681.78	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	739.65	TOTAL SALES	777.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3980/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633784231251

Collection Ref. Code : 1863-21-995-1
Account ID : 6332868529-0
Customer Name : CAMAY,JOAN SERAFIN
Meter Number : MTR1130071
Period : Mar 2017

Premise Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY
Billing Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,010.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63328685290

BC13/124.1/3980/0/10/04-22-2017/59

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109289211118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401620

10954200001

Date : 04-22-2017

BC13/124.1/4020/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095420000-1

Collection Ref. Code : 1835-21-764-8

Customer Information----------

Name : TUDTUD,CARIAS S TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099653	Pole No	:	0574876
Serial No	:	40074287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1225
Period From	:	03-18-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.80
CURRENT BILL - APRIL 2017		407.34
TOTAL AMOUNT DUE		822.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 444.00

Your monthly electricity consumption chart

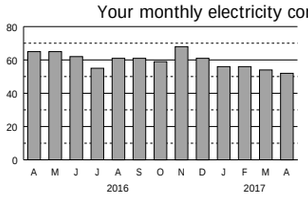

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.34		
Less : VAT	29.39		
Amount Net of VAT	377.95		
Less: BIR 2306	12.25		
BIR 2307	7.06	VATable Sales	350.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	358.64	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	388.03	TOTAL SALES	407.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4020/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109289211118

Collection Ref. Code : 1835-21-764-8

Account ID : 1095420000-1

Customer Name : TUDTUD,CARIAS S TM

Meter Number : MTR1099653

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 822.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10954200001

BC13/124.1/4020/0/10/04-22-2017/59

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046954681010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405534

04653200008

Date : 04-22-2017

BC13/124.1/4070/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465320000-8

Collection Ref. Code : 1807-47-134-9

Customer Information----------

Name : PEPITO,PAULINO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274596GS6	Pole No	:	0574820
Serial No	:	44363261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16588
Period From	:	03-18-2017	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.70
CURRENT BILL - APRIL 2017		1,853.43
TOTAL AMOUNT DUE		3,619.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,894.00

Your monthly electricity consumption chart

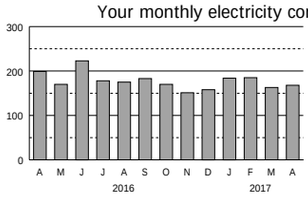

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.43		
Less : VAT	136.47		
Amount Net of VAT	1,716.96		
Less: BIR 2306	56.85		
BIR 2307	32.74	VATable Sales	1,624.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.23
Amount Due	1,627.37	VAT Zero Rated Sales	0.00
Add : VAT	136.47	VAT Amount	136.47
TOTAL AMOUNT DUE	1,763.84	TOTAL SALES	1,853.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4070/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046954681010

Collection Ref. Code : 1807-47-134-9

Account ID : 0465320000-8

Customer Name : PEPITO,PAULINO

Meter Number : 274596GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,619.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04653200008 BC13/124.1/4070/0/10/04-22-2017/59 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665109310281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66543200001

1009415246

Date : 04-22-2017

BC13/124.1/4100/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654320000-1

Collection Ref. Code : 1821-30-824-7

Customer Information----------

Name : LHUILLIER,MARGUERITE J.

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039629	Pole No	:	0551410
Serial No	:	126815468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3426
Period From	:	03-18-2017	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.77
CURRENT BILL - APRIL 2017		1,025.69
TOTAL AMOUNT DUE		1,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 929.00

Your monthly electricity consumption chart

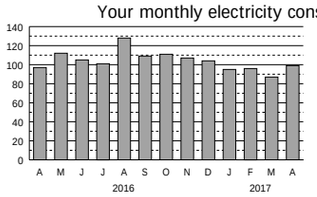

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.69		
Less : VAT	74.87		
Amount Net of VAT	950.82		
Less: BIR 2306	31.20		
BIR 2307	18.07	VATable Sales	896.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	901.55	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,025.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4100/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665109310281

Collection Ref. Code : 1821-30-824-7

Account ID : 6654320000-1

Customer Name : LHUILLIER,MARGUERITE J.

Meter Number : MTR1039629

Period : Mar 2017

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,871.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66543200001 BC13/124.1/4100/0/10/04-22-2017/59 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335669638745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397712

33552200009

Date : 04-22-2017

BC13/124.1/4110/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355220000-9

Collection Ref. Code : 1825-65-800-5

Customer Information----------

Name : CODEZAR,VIOLETA (M-2)

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	260538GS6	Pole No	:	0551410
Serial No	:	46292394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8631
Period From	:	03-18-2017	Prev Rdg	:	8602
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 176.51
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - APRIL 2017		121.20
TOTAL AMOUNT DUE		229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 511.00

Your monthly electricity consumption chart

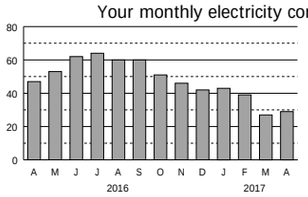

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.28		
Amount Net of VAT	112.92		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.48	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	115.76	TOTAL SALES	121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4110/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335669638745

Collection Ref. Code : 1825-65-800-5
Account ID : 3355220000-9
Customer Name : CODEZAR,VIOLETA (M-2)
Meter Number : 260538GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 229.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33552200009

BC13/124.1/4110/0/10/04-22-2017/59

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606708787007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400136

60694200001

Date : 04-22-2017

BC13/124.1/4130/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069420000-1

Collection Ref. Code : 1837-86-746-1

Customer Information----------

Name : CODEZAR,SAMUEL JR B

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175442DS6	Pole No	:	0597054
Serial No	:	12691920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40978
Period From	:	03-18-2017	Prev Rdg	:	40910
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	90	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.67
CURRENT BILL - APRIL 2017		599.07
TOTAL AMOUNT DUE		1,055.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 941.00

Your monthly electricity consumption chart

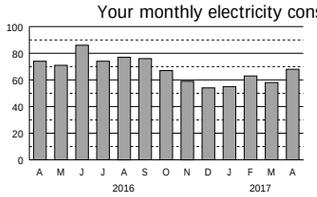

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.07		
Less : VAT	43.37		
Amount Net of VAT	555.70		
Less: BIR 2306	18.08		
BIR 2307	10.47	VATable Sales	519.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	527.15	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	570.52	TOTAL SALES	599.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4130/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606708787007

Collection Ref. Code : 1837-86-746-1
Account ID : 6069420000-1
Customer Name : CODEZAR,SAMUEL JR B
Meter Number : 175442DS6
Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,055.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60694200001

BC13/124.1/4130/0/10/04-22-2017/59

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157916269187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410793

15744200005

Date : 04-22-2017

BC13/124.1/4160/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574420000-5

Collection Ref. Code : 1833-79-884-8

Customer Information----------

Name : CODEZAR,SAMUEL C TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	175370DS6	Pole No	:	0597054
Serial No	:	12192497	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	71275
Period From	:	03-18-2017	Prev Rdg	:	70934
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,781.66
Transmission Charge	0.4466/kWh	152.29
System Loss Charge	0.7735/kWh	263.76
Sub-Total		2,197.71
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		122.13
Transmission		2.98
System Loss		16.92
Distribution		117.68
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		463.20
CURRENT BILL - APRIL 2017		3,753.27
TOTAL AMOUNT DUE		7,209.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,808.00

Your monthly electricity consumption chart

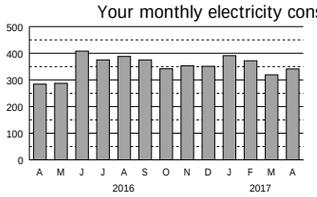

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.27		
Less : VAT	276.07		
Amount Net of VAT	3,477.20		
Less: BIR 2306	115.04		
BIR 2307	66.30	VATable Sales	3,290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.13
Amount Due	3,295.86	VAT Zero Rated Sales	0.00
Add : VAT	276.07	VAT Amount	276.07
TOTAL AMOUNT DUE	3,571.93	TOTAL SALES	3,753.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4160/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157916269187

Collection Ref. Code : 1833-79-884-8

Account ID : 1574420000-5

Customer Name : CODEZAR,SAMUEL C TM

Meter Number : 175370DS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 7,209.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15744200005

BC13/124.1/4160/0/10/04-22-2017/59

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125452678113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410956

12582816273

Date : 04-22-2017

BC13/124.1/4210/0551053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258281627-3

Collection Ref. Code : 1859-74-092-8

Customer Information----------

Name : OBRADOR,ALFRED GABUTAN

Premise Address: HU#048 SITIO LAREHA KALUNASAN, CEBU CITY

Billing Address: HU#048 SITIO LAREHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023285	Pole No	:	0551053
Serial No	:	121756585	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1073
Period From	:	03-18-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - APRIL 2017		188.33
TOTAL AMOUNT DUE		293.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 62.00

Your monthly electricity consumption chart

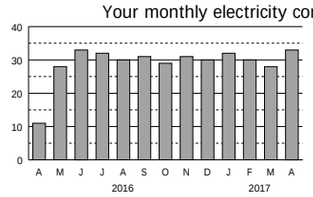

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.33		
Less : VAT	13.25		
Amount Net of VAT	175.08		
Less: BIR 2306	5.52		
BIR 2307	3.19	VATable Sales	158.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.37	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.62	TOTAL SALES	188.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4210/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125452678113

Collection Ref. Code : 1859-74-092-8

Account ID : 1258281627-3

Customer Name : OBRADOR,ALFRED GABUTAN

Meter Number : MTR1023285

Period : Mar 2017

Premise Address: HU#048 SITIO LAREHA KALUNASAN, CEBU CITY

Billing Address: HU#048 SITIO LAREHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 293.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12582816273

BC13/124.1/4210/0/10/04-22-2017/59

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583067707027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406145

58350094536

Date : 04-22-2017

BC13/124.1/4231/0551046/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835009453-6

Collection Ref. Code : 1855-82-653-4

Customer Information----------

Name : LANZADERAS,RANDY CALISA

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000424 EFS6	Pole No	:	0551046
Serial No	:	118018875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4333
Period From	:	03-18-2017	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.82
CURRENT BILL - APRIL 2017		712.04
TOTAL AMOUNT DUE		1,005.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 540.00

Your monthly electricity consumption chart

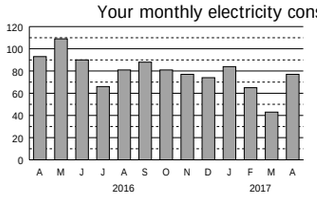

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.04		
Less : VAT	51.50		
Amount Net of VAT	660.54		
Less: BIR 2306	21.46		
BIR 2307	12.48	VATable Sales	619.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	626.60	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	678.10	TOTAL SALES	712.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4231/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583067707027

Collection Ref. Code : 1855-82-653-4
Account ID : 5835009453-6
Customer Name : LANZADERAS,RANDY CALISA
Meter Number : 000424 EFS6
Period : Mar 2017

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,005.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58350094536 BC13/124.1/4231/0/10/04-22-2017/59 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946267040658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94653200009

1009404238
Date : 04-22-2017
BC13/124.1/4241/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465320000-9
Collection Ref. Code : 1807-47-446-1

Customer Information----------
Name : LABAY,NICOLAS
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274648GS6	Pole No	:	0551095
Serial No	:	48018923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18734
Period From	:	03-18-2017	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.58
CURRENT BILL - APRIL 2017		1,924.95
TOTAL AMOUNT DUE		3,521.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,470.00

Your monthly electricity consumption chart

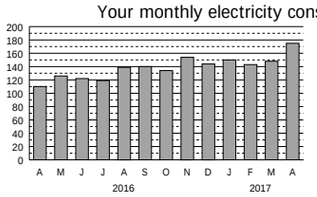

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.95		
Less : VAT	141.54		
Amount Net of VAT	1,783.41		
Less: BIR 2306	58.97		
BIR 2307	34.00	VATable Sales	1,687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,690.44	VAT Zero Rated Sales	0.00
Add : VAT	141.54	VAT Amount	141.54
TOTAL AMOUNT DUE	1,831.98	TOTAL SALES	1,924.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4241/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946267040658

Collection Ref. Code : 1807-47-446-1
Account ID : 9465320000-9
Customer Name : LABAY,NICOLAS
Meter Number : 274648GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,521.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94653200009 BC13/124.1/4241/0/10/04-22-2017/59 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716535643646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71674153987

1009407323

Date : 04-22-2017

BC13/124.1/4260/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167415398-7

Collection Ref. Code : 1853-50-659-1

Customer Information----------

Name : RAMA,NOMER IBON

Premise Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450819 GS6	Pole No	:	0551095
Serial No	:	59493233	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2708
Period From	:	03-18-2017	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.10
CURRENT BILL - APRIL 2017		745.44
TOTAL AMOUNT DUE		1,308.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 510.00

Your monthly electricity consumption chart

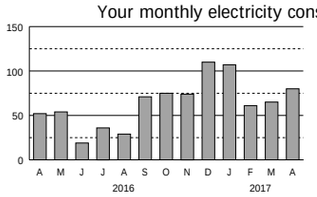

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.44		
Less : VAT	54.13		
Amount Net of VAT	691.31		
Less: BIR 2306	22.55		
BIR 2307	13.06	VATable Sales	648.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.70	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	709.83	TOTAL SALES	745.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4260/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716535643646

Collection Ref. Code : 1853-50-659-1

Account ID : 7167415398-7

Customer Name : RAMA,NOMER IBON

Meter Number : 450819 GS6

Period : Mar 2017

Premise Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,308.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71674153987

BC13/124.1/4260/0/10/04-22-2017/59

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956422308794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410501

95634200000

Date : 04-22-2017

BC13/124.1/4281/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563420000-0

Collection Ref. Code : 1833-57-131-2

Customer Information----------

Name : ESCONDE,ROSANA R TM

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	461910GS6	Pole No	:	0551095
Serial No	:	56256837	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9056
Period From	:	03-18-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.33
CURRENT BILL - APRIL 2017		566.85
TOTAL AMOUNT DUE		1,118.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 680.00

Your monthly electricity consumption chart

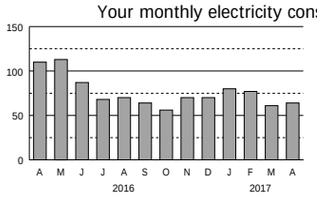

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.85		
Less : VAT	41.15		
Amount Net of VAT	525.70		
Less: BIR 2306	17.13		
BIR 2307	9.90	VATable Sales	491.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	498.67	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	539.82	TOTAL SALES	566.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4281/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956422308794

Collection Ref. Code : 1833-57-131-2

Account ID : 9563420000-0

Customer Name : ESCONDE,ROSANA R TM

Meter Number : 461910GS6

Period : Mar 2017

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 1,118.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95634200000

BC13/124.1/4281/0/10/04-22-2017/59

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546364528809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403782

54653200003

Date : 04-22-2017

BC13/124.1/4310/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465320000-3

Collection Ref. Code : 1807-47-188-8

Customer Information----------

Name : LUMAPAQUID,PATERNO

Premise Address: KALUNASAN GUADALUPE BK CHURCH

Billing Address: KALUNASAN GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1014099	Pole No	:	0581522
Serial No	:	40609679	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3088
Period From	:	03-18-2017	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.31
CURRENT BILL - APRIL 2017		808.59
TOTAL AMOUNT DUE		1,507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 686.00

Your monthly electricity consumption chart

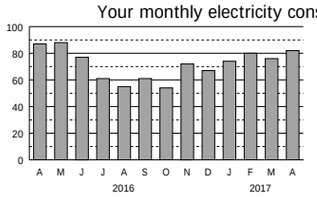

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.59		
Less : VAT	58.95		
Amount Net of VAT	749.64		
Less: BIR 2306	24.56		
BIR 2307	14.21	VATable Sales	705.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.87	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	769.82	TOTAL SALES	808.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4310/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546364528809

Collection Ref. Code : 1807-47-188-8

Account ID : 5465320000-3

Customer Name : LUMAPAQUID,PATERNO

Meter Number : MTR1014099

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE BK CHURCH

Billing Address: KALUNASAN GUADALUPE BK CHURCH

TOTAL AMOUNT DUE : 1,507.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54653200003

BC13/124.1/4310/0/10/04-22-2017/59

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636882206191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398440

63653200004

Date : 04-22-2017

BC13/124.1/4330/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365320000-4

Collection Ref. Code : 1807-47-110-1

Customer Information----------

Name : RAMA,NENITA GABUTAN

Premise Address: 2832 J LABRA ST GUADALUPE

Billing Address: 2832 J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	309549GS6	Pole No	:	0597103
Serial No	:	42173573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18140
Period From	:	03-18-2017	Prev Rdg	:	17990
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.61
CURRENT BILL - APRIL 2017		1,649.55
TOTAL AMOUNT DUE		2,964.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,465.00

Your monthly electricity consumption chart

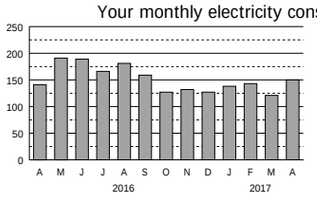

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.55		
Less : VAT	121.29		
Amount Net of VAT	1,528.26		
Less: BIR 2306	50.54		
BIR 2307	29.14	VATable Sales	1,445.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,448.58	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,569.87	TOTAL SALES	1,649.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4330/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636882206191

Collection Ref. Code : 1807-47-110-1

Account ID : 6365320000-4

Customer Name : RAMA,NENITA GABUTAN

Meter Number : 309549GS6

Period : Mar 2017

Premise Address: 2832 J LABRA ST GUADALUPE

Billing Address: 2832 J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,964.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63653200004

BC13/124.1/4330/0/10/04-22-2017/59

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044789423266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404321

04484200003

Date : 04-22-2017

BC13/124.1/4340/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448420000-3

Collection Ref. Code : 1837-44-719-5

Customer Information----------

Name : GABUTAN,JULIUS T TM

Premise Address: 1609 J LABRA ST GUADALUP

Billing Address: 1609 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	143956WS6	Pole No	:	0693822
Serial No	:	49355613	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1925
Period From	:	03-18-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 162.65
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.52
CURRENT BILL - APRIL 2017		115.14
TOTAL AMOUNT DUE		311.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 120.83

Your monthly electricity consumption chart

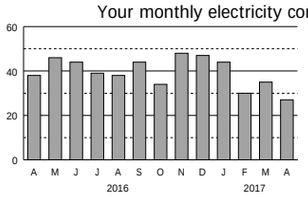

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.14		
Less : VAT	7.95		
Amount Net of VAT	107.19		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	93.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	101.99	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	109.94	TOTAL SALES	115.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4340/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044789423266

Collection Ref. Code : 1837-44-719-5

Account ID : 0448420000-3

Customer Name : GABUTAN,JULIUS T TM

Meter Number : 143956WS6

Period : Mar 2017

Premise Address: 1609 J LABRA ST GUADALUP

Billing Address: 1609 J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 311.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04484200003

BC13/124.1/4340/0/10/04-22-2017/59

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306712298043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400145

30696175956

Date : 04-22-2017

BC13/124.1/4350/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069617595-6

Collection Ref. Code : 1855-99-962-5

Customer Information----------

Name : GABUTAN,JULIUS TILAR

Premise Address: 1609 J. LABRA STREET GUADALUPE

Billing Address: 1609 J. LABRA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	001695 EFS6	Pole No	:	0606875
Serial No	:	94721267	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2106
Period From	:	03-18-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	264	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.20
CURRENT BILL - APRIL 2017		700.43
TOTAL AMOUNT DUE		1,285.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 676.71

Your monthly electricity consumption chart

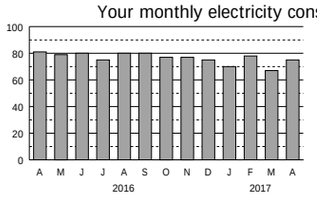

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.43		
Less : VAT	50.89		
Amount Net of VAT	649.54		
Less: BIR 2306	21.21		
BIR 2307	12.28	VATable Sales	609.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	616.05	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	666.94	TOTAL SALES	700.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4350/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306712298043

Collection Ref. Code : 1855-99-962-5

Account ID : 3069617595-6

Customer Name : GABUTAN,JULIUS TILAR

Meter Number : 001695 EFS6

Period : Mar 2017

Premise Address: 1609 J. LABRA STREET GUADALUPE

Billing Address: 1609 J. LABRA STREET GUADALUPE

TOTAL AMOUNT DUE : 1,285.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30696175956

BC13/124.1/4350/0/10/04-22-2017/59

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536419304277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397342

53653200005

Date : 04-22-2017

BC13/124.1/4410/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365320000-5

Collection Ref. Code : 1807-47-107-1

Customer Information----------

Name : DELUMBAR,TERTULIANO T

Premise Address: 3825 J LABRA ST GUADALUPE

Billing Address: 3825 J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	161578WS6	Pole No	:	0597103
Serial No	:	48033839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9354
Period From	:	03-18-2017	Prev Rdg	:	9285
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	334	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.77
CURRENT BILL - APRIL 2017		607.30
TOTAL AMOUNT DUE		1,048.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 638.00

Your monthly electricity consumption chart

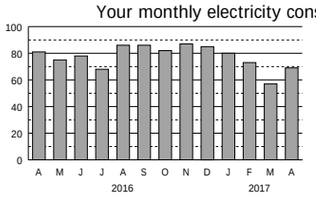

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.30		
Less : VAT	43.95		
Amount Net of VAT	563.35		
Less: BIR 2306	18.31		
BIR 2307	10.61	VATable Sales	526.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.43	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	578.38	TOTAL SALES	607.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4410/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536419304277

Collection Ref. Code : 1807-47-107-1

Account ID : 5365320000-5

Customer Name : DELUMBAR,TERTULIANO T

Meter Number : 161578WS6

Period : Mar 2017

Premise Address: 3825 J LABRA ST GUADALUPE

Billing Address: 3825 J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,048.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53653200005

BC13/124.1/4410/0/10/04-22-2017/59

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992486415741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413456

99281582264

Date : 04-22-2017

BC13/124.1/4411/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928158226-4

Collection Ref. Code : 1857-54-050-6

Customer Information----------

Name : TABASA,ARDETH DELUMBAR

Premise Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011459 EFS6	Pole No	:	0597103
Serial No	:	121437729	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2417
Period From	:	03-18-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.94
CURRENT BILL - APRIL 2017		987.52
TOTAL AMOUNT DUE		1,934.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 825.00

Your monthly electricity consumption chart

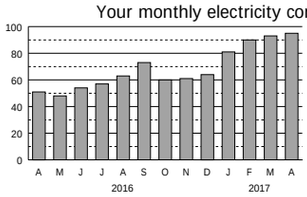

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.52		
Less : VAT	72.20		
Amount Net of VAT	915.32		
Less: BIR 2306	30.08		
BIR 2307	17.40	VATable Sales	863.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	867.84	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	940.04	TOTAL SALES	987.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4411/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992486415741

Collection Ref. Code : 1857-54-050-6

Account ID : 9928158226-4

Customer Name : TABASA,ARDETH DELUMBAR

Meter Number : 011459 EFS6

Period : Mar 2017

Premise Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,934.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99281582264

BC13/124.1/4411/0/10/04-22-2017/59

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236988991495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397700

23653200008

Date : 04-22-2017

BC13/124.1/4420/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365320000-8

Collection Ref. Code : 1807-47-098-9

Customer Information----------

Name : TILAR,RODRIGO

Premise Address: GUADALUPE, BK. CHURCH
Billing Address: GUADALUPE, BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026317	Pole No	:	0597103
Serial No	:	121753126	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3477
Period From	:	03-18-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 979.00	19.58
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.54
CURRENT BILL - APRIL 2017		1,114.64
TOTAL AMOUNT DUE		2,093.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 920.00

Your monthly electricity consumption chart

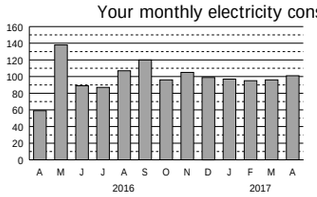

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.64		
Less : VAT	82.10		
Amount Net of VAT	1,032.54		
Less: BIR 2306	34.22		
BIR 2307	19.69	VATable Sales	977.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	978.63	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,060.73	TOTAL SALES	1,114.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4420/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236988991495

Collection Ref. Code : 1807-47-098-9
Account ID : 2365320000-8
Customer Name : TILAR,RODRIGO
Meter Number : MTR1026317
Period : Mar 2017

Premise Address: GUADALUPE, BK. CHURCH
Billing Address: GUADALUPE, BK. CHURCH

TOTAL AMOUNT DUE : 2,093.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23653200008

BC13/124.1/4420/0/10/04-22-2017/59

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036482772210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398281

03653200000

Date : 04-22-2017

BC13/124.1/4440/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365320000-0

Collection Ref. Code : 1807-47-077-6

Customer Information----------

Name : TABASA,MEMOSA

Premise Address: GUADALUPE BK CHURCH
Billing Address: GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1117080	Pole No	:	0597103
Serial No	:	40071690	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1348
Period From	:	03-18-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	392	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.76
CURRENT BILL - APRIL 2017		577.96
TOTAL AMOUNT DUE		1,241.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 673.12

Your monthly electricity consumption chart

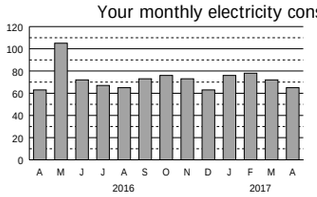

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.96		
Less : VAT	42.03		
Amount Net of VAT	535.93		
Less: BIR 2306	17.49		
BIR 2307	10.10	VATable Sales	501.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.73
Amount Due	508.34	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	550.37	TOTAL SALES	577.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4440/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036482772210

Collection Ref. Code : 1807-47-077-6
Account ID : 0365320000-0
Customer Name : TABASA,MEMOSA
Meter Number : MTR1117080
Period : Mar 2017

Premise Address: GUADALUPE BK CHURCH
Billing Address: GUADALUPE BK CHURCH

TOTAL AMOUNT DUE : 1,241.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03653200000

BC13/124.1/4440/0/10/04-22-2017/59

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160385146145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412511

16010439772

Date : 04-22-2017

BC13/124.1/4480/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601043977-2

Collection Ref. Code : 1857-80-386-8

Customer Information----------

Name : CABILAO,ISAGANI JR. BAYATO

Premise Address: SITIO GUNECO J LABRA ST GUADALUPE,CEBU CITY

Billing Address: SITIO GUNECO J LABRA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9893 EES6	Pole No	:	0693773
Serial No	:	05703516	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2440
Period From	:	03-18-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.07
CURRENT BILL - APRIL 2017		283.89
TOTAL AMOUNT DUE		499.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 114.00

Your monthly electricity consumption chart

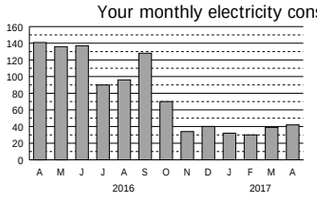

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.89		
Less : VAT	20.25		
Amount Net of VAT	263.64		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.34	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	270.59	TOTAL SALES	283.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4480/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160385146145

Collection Ref. Code : 1857-80-386-8

Account ID : 1601043977-2

Customer Name : CABILAO,ISAGANI JR. BAYATO

Meter Number : 9893 EES6

Period : Mar 2017

Premise Address: SITIO GUNECO J LABRA ST GUADALUPE,CEBU CITY

Billing Address: SITIO GUNECO J LABRA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 499.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16010439772

BC13/124.1/4480/0/10/04-22-2017/59

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106410093561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400203

10653200005

Date : 04-22-2017

BC13/124.1/4521/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065320000-5

Collection Ref. Code : 1807-46-923-9

Customer Information----------

Name : CABAJAR,BENJAMIN

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	174602DS6	Pole No	:	0597061
Serial No	:	12105855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80434
Period From	:	03-18-2017	Prev Rdg	:	80223
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.74
CURRENT BILL - APRIL 2017		2,314.62
TOTAL AMOUNT DUE		4,012.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,622.00

Your monthly electricity consumption chart

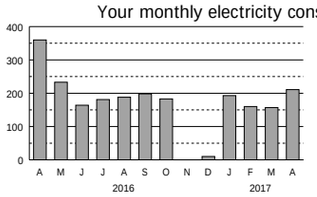

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.62		
Less : VAT	170.00		
Amount Net of VAT	2,144.62		
Less: BIR 2306	70.84		
BIR 2307	40.88	VATable Sales	2,028.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	2,032.90	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,202.90	TOTAL SALES	2,314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4521/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106410093561

Collection Ref. Code : 1807-46-923-9

Account ID : 1065320000-5

Customer Name : CABAJAR,BENJAMIN

Meter Number : 174602DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,012.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10653200005

BC13/124.1/4521/0/10/04-22-2017/59

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906697175560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400043

90653200007

Date : 04-22-2017

BC13/124.1/4552/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065320000-7

Collection Ref. Code : 1807-46-947-6

Customer Information----------

Name : APROVECHADO,RODULFO

Premise Address: GUADALUPE BSDE. CHURCH
Billing Address: GUADALUPE BSDE. CHURCH

TIN :

Metering Information----------

Meter No	:	146546WS6	Pole No	:	0571984
Serial No	:	48095641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14593
Period From	:	03-18-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.68
CURRENT BILL - APRIL 2017		1,277.92
TOTAL AMOUNT DUE		2,339.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,100.00

Your monthly electricity consumption chart

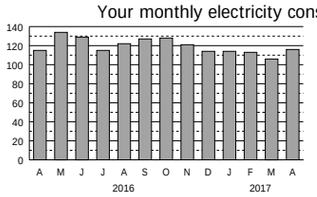

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.92		
Less : VAT	94.02		
Amount Net of VAT	1,183.90		
Less: BIR 2306	39.18		
BIR 2307	22.57	VATable Sales	1,120.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,122.15	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,216.17	TOTAL SALES	1,277.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4552/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906697175560

Collection Ref. Code : 1807-46-947-6
Account ID : 9065320000-7
Customer Name : APROVECHADO,RODULFO
Meter Number : 146546WS6
Period : Mar 2017

Premise Address: GUADALUPE BSDE. CHURCH
Billing Address: GUADALUPE BSDE. CHURCH

TOTAL AMOUNT DUE : 2,339.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90653200007

BC13/124.1/4552/0/10/04-22-2017/59

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717327140149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407853

71760833559

Date : 04-22-2017

BC13/124.1/4561/0571970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176083355-9

Collection Ref. Code : 1853-89-164-9

Customer Information----------

Name : ABELLA,ESMERALDA LATIGO

Premise Address: J. LABRA ST. SITIO GUNECO GUADALUPE,CEBU CITY

Billing Address: J. LABRA ST. SITIO GUNECO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3654 EVS6	Pole No	:	0571970
Serial No	:	05187141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3989
Period From	:	03-18-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	332	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.43
CURRENT BILL - APRIL 2017		3,421.88
TOTAL AMOUNT DUE		6,021.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,730.00

Your monthly electricity consumption chart

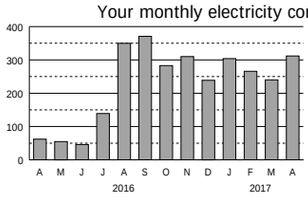

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.88		
Less : VAT	251.28		
Amount Net of VAT	3,170.60		
Less: BIR 2306	104.70		
BIR 2307	60.44	VATable Sales	2,999.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.15
Amount Due	3,005.46	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,256.74	TOTAL SALES	3,421.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4561/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717327140149

Collection Ref. Code : 1853-89-164-9

Account ID : 7176083355-9

Customer Name : ABELLA,ESMERALDA LATIGO

Meter Number : 3654 EVS6

Period : Mar 2017

Premise Address: J. LABRA ST. SITIO GUNECO GUADALUPE,CEBU CITY

Billing Address: J. LABRA ST. SITIO GUNECO GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,021.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71760833559

BC13/124.1/4561/0/10/04-22-2017/59

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706828019031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70653200009

1009400932

Date : 04-22-2017

BC13/124.1/4570/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065320000-9

Collection Ref. Code : 1807-46-941-7

Customer Information----------

Name : LOPEZ,QUIRINA G

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	199165WS6	Pole No	:	0571984
Serial No	:	42948294	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26890
Period From	:	03-18-2017	Prev Rdg	:	26678
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.04
CURRENT BILL - APRIL 2017		2,333.99
TOTAL AMOUNT DUE		4,412.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,124.00

Your monthly electricity consumption chart

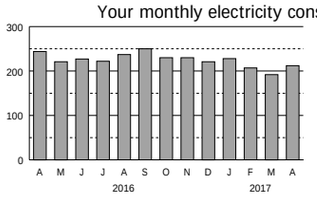

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.99		
Less : VAT	171.69		
Amount Net of VAT	2,162.30		
Less: BIR 2306	71.53		
BIR 2307	41.23	VATable Sales	2,045.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.35
Amount Due	2,049.54	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,221.23	TOTAL SALES	2,333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4570/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706828019031

Collection Ref. Code : 1807-46-941-7
Account ID : 7065320000-9
Customer Name : LOPEZ,QUIRINA G
Meter Number : 199165WS6
Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 4,412.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653200009

BC13/124.1/4570/0/10/04-22-2017/59

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854056722516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408724

85442200003

Date : 04-22-2017

BC13/124.1/4590/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544220000-3

Collection Ref. Code : 1841-30-668-1

Customer Information----------

Name : OCAMPO,EMILIO G

Premise Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	410263GS6	Pole No	:	0571963
Serial No	:	2004201445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7994
Period From	:	03-18-2017	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.7437/kWh	58.75
System Loss Charge	0.7591/kWh	59.97
Sub-Total		531.48
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 632.00	12.64
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.29
Transmission		1.14
System Loss		3.69
Distribution		27.72
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.78
CURRENT BILL - APRIL 2017		892.79
TOTAL AMOUNT DUE		1,524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 700.00

Your monthly electricity consumption chart

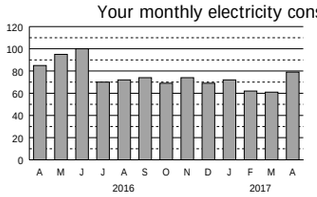

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.79		
Less : VAT	64.25		
Amount Net of VAT	828.54		
Less: BIR 2306	26.78		
BIR 2307	15.82	VATable Sales	785.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	785.94	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	850.19	TOTAL SALES	892.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4590/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854056722516

Collection Ref. Code : 1841-30-668-1

Account ID : 8544220000-3

Customer Name : OCAMPO,EMILIO G

Meter Number : 410263GS6

Period : Mar 2017

Premise Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,524.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85442200003

BC13/124.1/4590/0/10/04-22-2017/59

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803326708380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398108

80324200007

Date : 04-22-2017

BC13/124.1/4620/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032420000-7

Collection Ref. Code : 1845-45-668-8

Customer Information----------

Name : LIM,LIVE LABANG

Premise Address: SITIO GUNECO GUADALUPE,CEBU CITY

Billing Address: SITIO GUNECO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152640	Pole No	:	0693773
Serial No	:	133497181	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1028
Period From	:	03-18-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	666	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 65.57
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.99
CURRENT BILL - APRIL 2017		837.45
TOTAL AMOUNT DUE		1,538.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 808.00

Your monthly electricity consumption chart

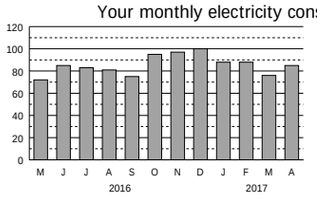

Avg Monthly Usage : 85.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.45		
Less : VAT	61.02		
Amount Net of VAT	776.43		
Less: BIR 2306	25.43		
BIR 2307	14.72	VATable Sales	730.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	736.28	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	797.30	TOTAL SALES	837.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4620/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803326708380

Collection Ref. Code : 1845-45-668-8

Account ID : 8032420000-7

Customer Name : LIM,LIVE LABANG

Meter Number : MTR1152640

Period : Mar 2017

Premise Address: SITIO GUNECO GUADALUPE,CEBU CITY

Billing Address: SITIO GUNECO GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,538.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80324200007

BC13/124.1/4620/0/10/04-22-2017/59

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416574107817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41653200000

BILLING STATEMENT

1009406753

Date : 04-22-2017

BC13/124.1/4640/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165320000-0

Collection Ref. Code : 1807-46-977-8

Customer Information----------

Name : GABAYAN,NARCISO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1027113	Pole No	:	0693773
Serial No	:	121758123	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3780
Period From	:	03-18-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.62
CURRENT BILL - APRIL 2017		1,059.57
TOTAL AMOUNT DUE		3,406.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,435.00

Your monthly electricity consumption chart

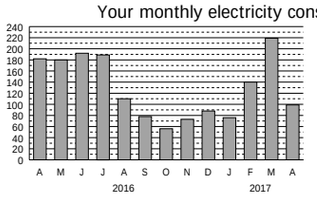

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.57		
Less : VAT	78.50		
Amount Net of VAT	981.07		
Less: BIR 2306	32.71		
BIR 2307	18.68	VATable Sales	926.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	929.68	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	1,008.18	TOTAL SALES	1,059.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4640/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416574107817

Collection Ref. Code : 1807-46-977-8

Account ID : 4165320000-0

Customer Name : GABAYAN,NARCISO

Meter Number : MTR1027113

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,406.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41653200000

BC13/124.1/4640/0/10/04-22-2017/59

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181604620577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405934

18132200009

Date : 04-22-2017

BC13/124.1/4650/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813220000-9

Collection Ref. Code : 1841-18-407-1

Customer Information----------

Name : ENTOMA,JARIEN B

Premise Address: J LABRA ST. GUADALUPE CEBU CITY

Billing Address: J LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050540	Pole No	:	0693773
Serial No	:	121452271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10043
Period From	:	03-18-2017	Prev Rdg	:	9537
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	250	Billed kWh	:	506

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,643.75
Transmission Charge	0.7437/kWh	376.31
System Loss Charge	0.7591/kWh	384.10
Sub-Total		3,404.16
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		166.72
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		181.24
Transmission		7.36
System Loss		23.74
Distribution		174.34
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		689.95
CURRENT BILL - APRIL 2017		5,713.64
TOTAL AMOUNT DUE		10,893.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,940.00

Your monthly electricity consumption chart

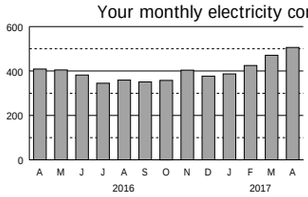

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.64		
Less : VAT	411.21		
Amount Net of VAT	5,302.43		
Less: BIR 2306	171.34		
BIR 2307	101.23	VATable Sales	5,023.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.74
Amount Due	5,029.86	VAT Zero Rated Sales	0.00
Add : VAT	411.21	VAT Amount	411.21
TOTAL AMOUNT DUE	5,441.07	TOTAL SALES	5,713.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4650/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181604620577

Collection Ref. Code : 1841-18-407-1

Account ID : 1813220000-9

Customer Name : ENTOMA,JARIEN B

Meter Number : MTR1050540

Period : Mar 2017

Premise Address: J LABRA ST. GUADALUPE CEBU CITY

Billing Address: J LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 10,893.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18132200009

BC13/124.1/4650/0/10/04-22-2017/59

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045634772162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404420

04543200002

Date : 04-22-2017

BC13/124.1/4651/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454320000-2

Collection Ref. Code : 1821-27-281-1

Customer Information----------

Name : GABATO,ROSITA C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033287	Pole No	:	0693773
Serial No	:	125286818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5477
Period From	:	03-18-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	50	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.32
CURRENT BILL - APRIL 2017		2,230.55
TOTAL AMOUNT DUE		4,017.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,920.00

Your monthly electricity consumption chart

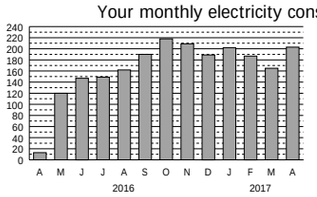

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.55		
Less : VAT	163.95		
Amount Net of VAT	2,066.60		
Less: BIR 2306	68.32		
BIR 2307	39.40	VATable Sales	1,955.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.37
Amount Due	1,958.88	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,122.83	TOTAL SALES	2,230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4651/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045634772162

Collection Ref. Code : 1821-27-281-1

Account ID : 0454320000-2

Customer Name : GABATO,ROSITA C

Meter Number : MTR1033287

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,017.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04543200002

BC13/124.1/4651/0/10/04-22-2017/59

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316136518816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406471

31653200001

Date : 04-22-2017

BC13/124.1/4660/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165320000-1

Collection Ref. Code : 1807-46-974-3

Customer Information----------

Name : MANING,IRENEO

Premise Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE
Billing Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE

TIN :

Metering Information----------

Meter No	:	114365DS6	Pole No	:	0693773
Serial No	:	28623803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12855
Period From	:	03-18-2017	Prev Rdg	:	12720
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.73
CURRENT BILL - APRIL 2017		1,488.94
TOTAL AMOUNT DUE		2,840.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,262.00

Your monthly electricity consumption chart

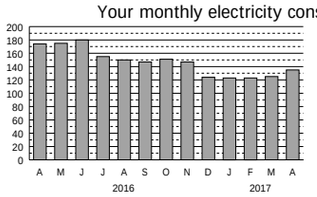

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.94		
Less : VAT	109.63		
Amount Net of VAT	1,379.31		
Less: BIR 2306	45.69		
BIR 2307	26.30	VATable Sales	1,305.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,307.32	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,416.95	TOTAL SALES	1,488.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4660/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316136518816

Collection Ref. Code : 1807-46-974-3
Account ID : 3165320000-1
Customer Name : MANING,IRENEO
Meter Number : 114365DS6
Period : Mar 2017

Premise Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE
Billing Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE

TOTAL AMOUNT DUE : 2,840.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31653200001

BC13/124.1/4660/0/10/04-22-2017/59

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789222222387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409657

78954200008

Date : 04-22-2017

BC13/124.1/4680/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895420000-8

Collection Ref. Code : 1835-35-389-4

Customer Information----------

Name : ACASIO,JULIETA E TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	175388DS6	Pole No	:	0693773
Serial No	:	13736310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25901
Period From	:	03-18-2017	Prev Rdg	:	25855
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.56
CURRENT BILL - APRIL 2017		315.25
TOTAL AMOUNT DUE		757.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

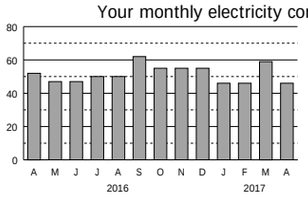

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.25		
Less : VAT	22.63		
Amount Net of VAT	292.62		
Less: BIR 2306	9.43		
BIR 2307	5.41	VATable Sales	268.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	277.78	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	300.41	TOTAL SALES	315.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4680/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789222222387

Collection Ref. Code : 1835-35-389-4

Account ID : 7895420000-8

Customer Name : ACASIO,JULIETA E TM

Meter Number : 175388DS6

Period : Mar 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 757.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78954200008

BC13/124.1/4680/0/10/04-22-2017/59

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926393476849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412583

92653200003

Date : 04-22-2017

BC13/124.1/4702/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265320000-3

Collection Ref. Code : 1807-47-068-7

Customer Information----------

Name : FERNANDEZ,REMEDIO

Premise Address: GUADALUPE BK. CHURCH

Billing Address: GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1013244	Pole No	:	0597103
Serial No	:	90800575	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4026
Period From	:	03-18-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.89
CURRENT BILL - APRIL 2017		327.00
TOTAL AMOUNT DUE		1,289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 665.00

Your monthly electricity consumption chart

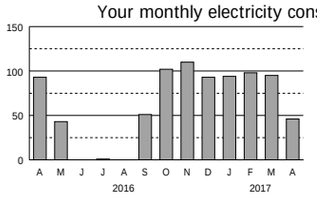

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.00		
Less : VAT	23.89		
Amount Net of VAT	303.11		
Less: BIR 2306	9.95		
BIR 2307	5.62	VATable Sales	279.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.00
Amount Due	287.54	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	311.43	TOTAL SALES	327.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4702/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926393476849

Collection Ref. Code : 1807-47-068-7

Account ID : 9265320000-3

Customer Name : FERNANDEZ,REMEDIO

Meter Number : MTR1013244

Period : Mar 2017

Premise Address: GUADALUPE BK. CHURCH

Billing Address: GUADALUPE BK. CHURCH

TOTAL AMOUNT DUE : 1,289.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92653200003

BC13/124.1/4702/0/10/04-22-2017/59

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598868157932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59853200000

BILLING STATEMENT

1009415470

Date : 04-22-2017

BC13/124.1/4711/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985320000-0

Collection Ref. Code : 1821-86-149-3

Customer Information----------

Name : JACABAN,AMADO B

Premise Address: BK CHURCH GUADALUPE CEBU CITY

Billing Address: BK CHURCH GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	343864GS6	Pole No	:	0597103
Serial No	:	45866996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17462
Period From	:	03-18-2017	Prev Rdg	:	17273
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	530	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.68
CURRENT BILL - APRIL 2017		2,079.88
TOTAL AMOUNT DUE		3,867.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

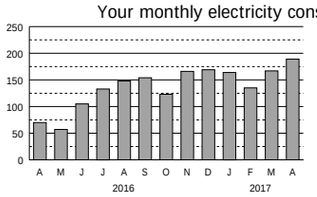

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.88		
Less : VAT	152.97		
Amount Net of VAT	1,926.91		
Less: BIR 2306	63.74		
BIR 2307	36.74	VATable Sales	1,823.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.71
Amount Due	1,826.43	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	1,979.40	TOTAL SALES	2,079.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4711/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598868157932

Collection Ref. Code : 1821-86-149-3

Account ID : 5985320000-0

Customer Name : JACABAN,AMADO B

Meter Number : 343864GS6

Period : Mar 2017

Premise Address: BK CHURCH GUADALUPE CEBU CITY

Billing Address: BK CHURCH GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,867.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59853200000

BC13/124.1/4711/0/10/04-22-2017/59

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768093760328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397417

76804875235

Date : 04-22-2017

BC13/124.1/4730/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680487523-5

Collection Ref. Code : 1855-66-941-2

Customer Information----------

Name : GABUTAN,NAOMI SOCORRO

Premise Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1830 EVS6	Pole No	:	0606924
Serial No	:	01495412	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7030
Period From	:	03-18-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	340	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.35
CURRENT BILL - APRIL 2017		2,367.27
TOTAL AMOUNT DUE		3,537.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

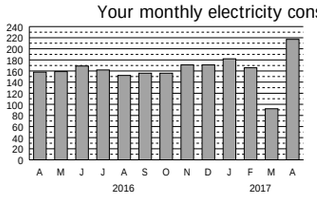

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.27		
Less : VAT	173.41		
Amount Net of VAT	2,193.86		
Less: BIR 2306	72.27		
BIR 2307	41.81	VATable Sales	2,074.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	2,079.78	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,253.19	TOTAL SALES	2,367.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4730/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768093760328

Collection Ref. Code : 1855-66-941-2

Account ID : 7680487523-5

Customer Name : GABUTAN,NAOMI SOCORRO

Meter Number : 1830 EVS6

Period : Mar 2017

Premise Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,537.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804875235

BC13/124.1/4730/0/10/04-22-2017/59

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373676471552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37309180943

1009400777
Date : 04-22-2017
BC13/124.1/4780/0549752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730918094-3
Collection Ref. Code : 1859-41-992-5

Customer Information----------
Name : GABUTAN,LEONIZA REGINO
Premise Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
Billing Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1027515	Pole No	:	0549752
Serial No	:	121745288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7274
Period From	:	03-18-2017	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	352	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.97
CURRENT BILL - APRIL 2017		2,114.62
TOTAL AMOUNT DUE		4,009.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,915.00

Your monthly electricity consumption chart

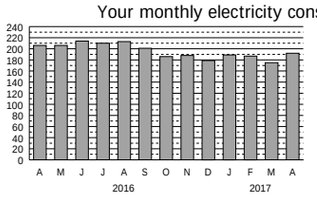

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.62		
Less : VAT	155.59		
Amount Net of VAT	1,959.03		
Less: BIR 2306	64.85		
BIR 2307	37.35	VATable Sales	1,853.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.38
Amount Due	1,856.83	VAT Zero Rated Sales	0.00
Add : VAT	155.59	VAT Amount	155.59
TOTAL AMOUNT DUE	2,012.42	TOTAL SALES	2,114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4780/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373676471552

Collection Ref. Code : 1859-41-992-5
Account ID : 3730918094-3
Customer Name : GABUTAN,LEONIZA REGINO
Meter Number : MTR1027515
Period : Mar 2017

Premise Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
Billing Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,009.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37309180943 BC13/124.1/4780/0/10/04-22-2017/59 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557605489650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55753200009

1009410582

Date : 04-22-2017

BC13/124.1/4791/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575320000-9

Collection Ref. Code : 1821-64-101-9

Customer Information----------

Name : TABONARES,GAVINO T

Premise Address: 1608-F J LABRA GUADALUPE

Billing Address: 1608-F J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049582	Pole No	:	0445363
Serial No	:	125287824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1946
Period From	:	03-18-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.35
CURRENT BILL - APRIL 2017		543.55
TOTAL AMOUNT DUE		824.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

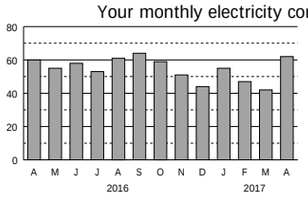

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.55		
Less : VAT	39.27		
Amount Net of VAT	504.28		
Less: BIR 2306	16.36		
BIR 2307	9.49	VATable Sales	471.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.08
Amount Due	478.43	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	517.70	TOTAL SALES	543.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4791/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557605489650

Collection Ref. Code : 1821-64-101-9

Account ID : 5575320000-9

Customer Name : TABONARES,GAVINO T

Meter Number : MTR1049582

Period : Mar 2017

Premise Address: 1608-F J LABRA GUADALUPE

Billing Address: 1608-F J LABRA GUADALUPE

TOTAL AMOUNT DUE : 824.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753200009

BC13/124.1/4791/0/10/04-22-2017/59

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426054475344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413735

42653200008

Date : 04-22-2017

BC13/124.1/4792/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265320000-8

Collection Ref. Code : 1807-47-029-6

Customer Information----------

Name : HIFE,DELIA

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH

Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026978	Pole No	:	0445363
Serial No	:	121740983	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4002
Period From	:	03-18-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.48
CURRENT BILL - APRIL 2017		1,267.94
TOTAL AMOUNT DUE		2,362.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,130.00

Your monthly electricity consumption chart

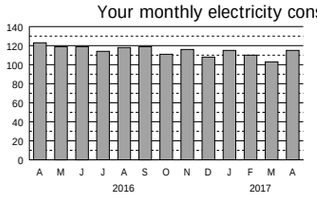

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.94		
Less : VAT	93.35		
Amount Net of VAT	1,174.59		
Less: BIR 2306	38.90		
BIR 2307	22.40	VATable Sales	1,111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,113.29	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,206.64	TOTAL SALES	1,267.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4792/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426054475344

Collection Ref. Code : 1807-47-029-6

Account ID : 4265320000-8

Customer Name : HIFE,DELIA

Meter Number : MTR1026978

Period : Mar 2017

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH

Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TOTAL AMOUNT DUE : 2,362.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42653200008

BC13/124.1/4792/0/10/04-22-2017/59

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782023025465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404743

78293200008

Date : 04-22-2017

BC13/124.1/4860/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829320000-8

Collection Ref. Code : 1823-67-398-8

Customer Information----------

Name : UBOD,CRISTORIA T

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031044	Pole No	:	0581522
Serial No	:	125283152	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3975
Period From	:	03-18-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.75
CURRENT BILL - APRIL 2017		720.18
TOTAL AMOUNT DUE		1,374.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 672.00

Your monthly electricity consumption chart

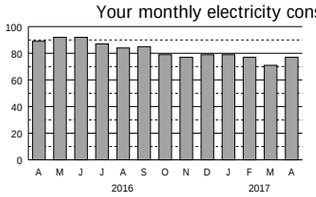

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.18		
Less : VAT	52.37		
Amount Net of VAT	667.81		
Less: BIR 2306	21.82		
BIR 2307	12.62	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.37	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	685.74	TOTAL SALES	720.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4860/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782023025465

Collection Ref. Code : 1823-67-398-8

Account ID : 7829320000-8

Customer Name : UBOD,CRISTORIA T

Meter Number : MTR1031044

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,374.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78293200008

BC13/124.1/4860/0/10/04-22-2017/59

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724391030672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412220

72475200001

Date : 04-22-2017

BC13/124.1/4870/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247520000-1

Collection Ref. Code : 1831-67-698-2

Customer Information----------

Name : YLANAN,ANTONIO P TM

Premise Address: SITIO LOWER KALUNASAN
Billing Address: SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	348908GS6	Pole No	:	0581522
Serial No	:	48040391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12387
Period From	:	03-18-2017	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 114.14
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.07
CURRENT BILL - APRIL 2017		571.84
TOTAL AMOUNT DUE		963.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 414.00

Your monthly electricity consumption chart

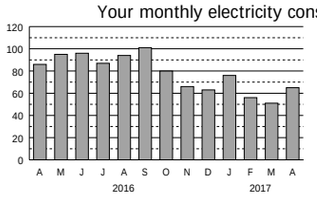

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.84		
Less : VAT	41.38		
Amount Net of VAT	530.46		
Less: BIR 2306	17.22		
BIR 2307	9.99	VATable Sales	495.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.25	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	544.63	TOTAL SALES	571.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4870/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724391030672

Collection Ref. Code : 1831-67-698-2
Account ID : 7247520000-1
Customer Name : YLANAN,ANTONIO P TM
Meter Number : 348908GS6
Period : Mar 2017

Premise Address: SITIO LOWER KALUNASAN
Billing Address: SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 963.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72475200001

BC13/124.1/4870/0/10/04-22-2017/59

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095530104330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415043

09516289155

Date : 04-22-2017

BC13/124.1/4890/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951628915-5

Collection Ref. Code : 1859-43-287-5

Customer Information----------

Name : BATUCAN,CHRISTIAN TABORADA

Premise Address: J. LABRA STREET GUADALUPE,CEBU CITY

Billing Address: J. LABRA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027048	Pole No	:	0606875
Serial No	:	121758124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8058
Period From	:	03-18-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.51
CURRENT BILL - APRIL 2017		2,224.48
TOTAL AMOUNT DUE		4,220.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,229.00

Your monthly electricity consumption chart

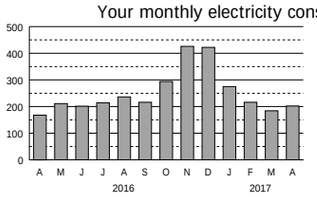

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.48		
Less : VAT	163.65		
Amount Net of VAT	2,060.83		
Less: BIR 2306	68.19		
BIR 2307	39.29	VATable Sales	1,949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.86
Amount Due	1,953.35	VAT Zero Rated Sales	0.00
Add : VAT	163.65	VAT Amount	163.65
TOTAL AMOUNT DUE	2,117.00	TOTAL SALES	2,224.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4890/0/10/04-22-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095530104330

Collection Ref. Code : 1859-43-287-5

Account ID : 0951628915-5

Customer Name : BATUCAN,CHRISTIAN TABORADA

Meter Number : MTR1027048

Period : Mar 2017

Premise Address: J. LABRA STREET GUADALUPE,CEBU CITY

Billing Address: J. LABRA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,220.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516289155

BC13/124.1/4890/0/10/04-22-2017/59

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193569885618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19304200009

Date : 04-21-2017

BC12/201.2/350/0136653/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930420000-9

Collection Ref. Code : 1809-77-587-6

Customer Information----------

Name : REYNES,MARIA -M2

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	151364DS6	Pole No	:	0136653
Serial No	:	12084329	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	31768
Period From	:	03-17-2017	Prev Rdg	:	31538
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 183.00	3.66
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		307.10
CURRENT BILL - APRIL 2017		2,484.89
TOTAL AMOUNT DUE		2,668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,700.00

Your monthly electricity consumption chart

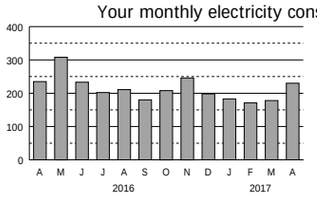

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.89		
Less : VAT	181.20		
Amount Net of VAT	2,303.69		
Less: BIR 2306	75.51		
BIR 2307	43.88	VATable Sales	2,177.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.90
Amount Due	2,184.30	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,365.50	TOTAL SALES	2,484.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/350/0/10/04-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193569885618

Collection Ref. Code : 1809-77-587-6

Account ID : 1930420000-9

Customer Name : REYNES,MARIA -M2

Meter Number : 151364DS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,668.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19304200009

BC12/201.2/350/0/10/04-21-2017/60

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188066148848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18874200001

Date : 04-21-2017

BC12/201.2/500/0230891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887420000-1

Collection Ref. Code : 1827-58-896-9

Customer Information----------

Name : SANTOS,JAIME DAR N

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	228429DS6	Pole No	:	0230891
Serial No	:	10073479	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	41330
Period From	:	03-17-2017	Prev Rdg	:	41290
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	700	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.38
CURRENT BILL - APRIL 2017		227.00
TOTAL AMOUNT DUE		327.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 454.00

Your monthly electricity consumption chart

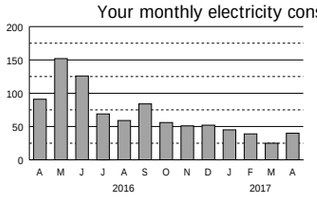

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.00		
Less : VAT	15.90		
Amount Net of VAT	211.10		
Less: BIR 2306	6.63		
BIR 2307	3.84	VATable Sales	190.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	200.63	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	216.53	TOTAL SALES	227.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/500/0/10/04-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188066148848

Collection Ref. Code : 1827-58-896-9

Account ID : 1887420000-1

Customer Name : SANTOS,JAIME DAR N

Meter Number : 228429DS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 327.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18874200001

BC12/201.2/500/0/10/04-21-2017/60

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063284858204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416252

06314200004

Date : 04-22-2017

BC12/201.2/1450/0120246/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631420000-4

Collection Ref. Code : 1809-78-452-2

Customer Information----------

Name : CHAVEZ,ALEJANDRA S

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	434464GS6	Pole No	:	0120246
Serial No	:	77074098	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	15354
Period From	:	03-17-2017	Prev Rdg	:	15263
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 10.19
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.56
CURRENT BILL - APRIL 2017		962.23
TOTAL AMOUNT DUE		2,582.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 944.00

Your monthly electricity consumption chart

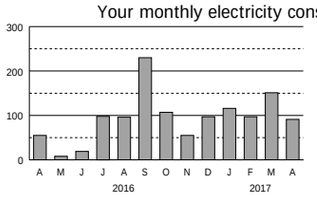

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.23		
Less : VAT	70.90		
Amount Net of VAT	891.33		
Less: BIR 2306	29.55		
BIR 2307	16.96	VATable Sales	841.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	844.82	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	915.72	TOTAL SALES	962.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.2/1450/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063284858204

Collection Ref. Code : 1809-78-452-2

Account ID : 0631420000-4

Customer Name : CHAVEZ,ALEJANDRA S

Meter Number : 434464GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,582.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06314200004

BC12/201.2/1450/0/10/04-22-2017/60

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630256887569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415058

63038238083

Date : 04-22-2017

BC13/181.2/404/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303823808-3

Collection Ref. Code : 1855-18-983-6

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address: M3 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M3 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

Meter No	:	MTR1132096	Pole No	:	0542010
Serial No	:	40091650	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9577
Period From	:	03-18-2017	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	3270	Billed kWh	:	491

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,160.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,565.38
Transmission Charge	0.7437/kWh	365.16
System Loss Charge	0.7591/kWh	372.72
Sub-Total		3,303.26
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,161.00	123.22
Sub-Total		184.48
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		175.87
Transmission		7.15
System Loss		23.04
Distribution		169.19
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		672.44
CURRENT BILL - APRIL 2017		5,570.07
TOTAL AMOUNT DUE		11,731.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,367.00

Your monthly electricity consumption chart

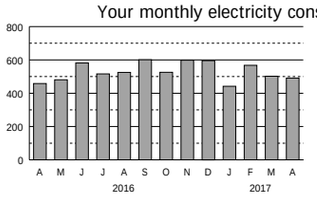

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.07		
Less : VAT	401.80		
Amount Net of VAT	5,168.27		
Less: BIR 2306	167.42		
BIR 2307	98.69	VATable Sales	4,897.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.64
Amount Due	4,902.16	VAT Zero Rated Sales	0.00
Add : VAT	401.80	VAT Amount	401.80
TOTAL AMOUNT DUE	5,303.96	TOTAL SALES	5,570.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/404/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630256887569

Collection Ref. Code : 1855-18-983-6

Account ID : 6303823808-3

Customer Name : OTADOY,CLARISSA ARCILLO

Meter Number : MTR1132096

Period : Mar 2017

Premise Address: M3 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M3 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 11,731.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63038238083

BC13/181.2/404/0/10/04-22-2017/60

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667985032418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396560

66757486536

Date : 04-22-2017

BC13/181.2/406/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675748653-6

Collection Ref. Code : 1855-18-977-1

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address: M2 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M2 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

Meter No	:	MTR1132094	Pole No	:	0542010
Serial No	:	40091648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5905
Period From	:	03-18-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1850	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,724.18
Transmission Charge	0.4466/kWh	147.38
System Loss Charge	0.7735/kWh	255.26
Sub-Total		2,126.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		118.20
Transmission		2.89
System Loss		16.36
Distribution		113.91
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		447.98
CURRENT BILL - APRIL 2017		3,629.75
TOTAL AMOUNT DUE		6,857.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,546.00

Your monthly electricity consumption chart

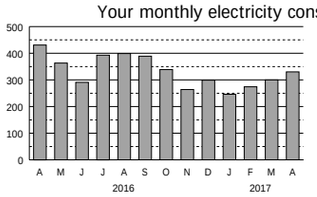

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.75		
Less : VAT	266.91		
Amount Net of VAT	3,362.84		
Less: BIR 2306	111.21		
BIR 2307	64.11	VATable Sales	3,181.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.07
Amount Due	3,187.52	VAT Zero Rated Sales	0.00
Add : VAT	266.91	VAT Amount	266.91
TOTAL AMOUNT DUE	3,454.43	TOTAL SALES	3,629.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/406/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667985032418

Collection Ref. Code : 1855-18-977-1

Account ID : 6675748653-6

Customer Name : OTADOY,CLARISSA ARCILLO

Meter Number : MTR1132094

Period : Mar 2017

Premise Address: M2 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M2 LOT NO. 6877-A-3-B RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,857.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66757486536

BC13/181.2/406/0/10/04-22-2017/60

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512669593693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51230100003

1009405259

Date : 04-22-2017

BC13/181.2/600/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123010000-3

Collection Ref. Code : 1825-85-428-9

Customer Information----------

Name : BATULAN,VICTORIA

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TIN :

Metering Information----------

Meter No	:	336314GS6	Pole No	:	0540796
Serial No	:	47447829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18783
Period From	:	03-18-2017	Prev Rdg	:	18686
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.89
CURRENT BILL - APRIL 2017		1,011.52
TOTAL AMOUNT DUE		2,127.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,064.00

Your monthly electricity consumption chart

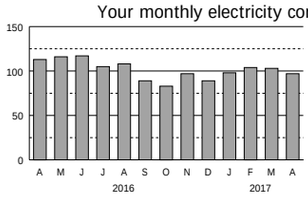

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.52		
Less : VAT	74.05		
Amount Net of VAT	937.47		
Less: BIR 2306	30.85		
BIR 2307	17.83	VATable Sales	884.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	888.79	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	962.84	TOTAL SALES	1,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512669593693

Collection Ref. Code : 1825-85-428-9

Account ID : 5123010000-3

Customer Name : BATULAN,VICTORIA

Meter Number : 336314GS6

Period : Mar 2017

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TOTAL AMOUNT DUE : 2,127.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51230100003

BC13/181.2/600/0/10/04-22-2017/60

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150096164539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406562

1503454677

Date : 04-22-2017

BC13/181.2/800/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503454767-7

Collection Ref. Code : 1865-29-773-9

Customer Information----------

Name : CABANADA,CIPRIANA NAVARRO

Premise Address: HI-WAY TAGUNOL CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193472	Pole No	:	0540796
Serial No	:	40139449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	434
Period From	:	03-18-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.99
CURRENT BILL - APRIL 2017		625.20
TOTAL AMOUNT DUE		1,477.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 790.00

Your monthly electricity consumption chart

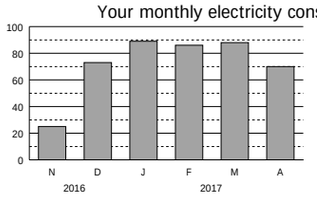

Avg Monthly Usage : 71.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.20		
Less : VAT	45.56		
Amount Net of VAT	579.64		
Less: BIR 2306	18.99		
BIR 2307	10.93	VATable Sales	542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.43
Amount Due	549.72	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	595.28	TOTAL SALES	625.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150096164539

Collection Ref. Code : 1865-29-773-9

Account ID : 1503454767-7

Customer Name : CABANADA,CIPRIANA NAVARRO

Meter Number : MTR1193472

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,477.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1503454677 BC13/181.2/800/0/10/04-22-2017/60 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174819053556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401282

17468000009

Date : 04-22-2017

BC13/181.2/1905/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746800000-9

Collection Ref. Code : 1833-36-074-5

Customer Information----------

Name : CASIA,ROMEO M TM

Premise Address: UBOS PUSO BASAK SAN NICOLAS
Billing Address: UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	298458SS6	Pole No	:	0540803
Serial No	:	32381128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8958
Period From	:	03-18-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.37
CURRENT BILL - APRIL 2017		122.64
TOTAL AMOUNT DUE		231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 420.00

Your monthly electricity consumption chart

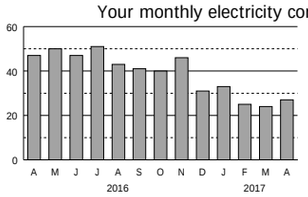

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.64		
Less : VAT	8.75		
Amount Net of VAT	113.89		
Less: BIR 2306	3.65		
BIR 2307	2.02	VATable Sales	100.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	116.97	TOTAL SALES	122.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1905/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174819053556

Collection Ref. Code	: 1833-36-074-5	Premise Address: UBOS PUSO BASAK SAN NICOLAS	
Account ID	: 1746800000-9	Billing Address: UBOS PUSO BASAK SAN NICOLAS	
Customer Name	: CASIA,ROMEO M TM		
Meter Number	: 298458SS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 231.70	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17468000009

BC13/181.2/1905/0/10/04-22-2017/60

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019739256880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01900100007

1009407777

Date : 04-22-2017

BC13/181.2/2000/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190010000-7

Collection Ref. Code : 1825-36-599-7

Customer Information----------

Name : ALEGRE,LEONILA A

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	110062DS6	Pole No	:	0540803
Serial No	:	16434537	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62321
Period From	:	03-18-2017	Prev Rdg	:	62201
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	50	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.89
CURRENT BILL - APRIL 2017		1,319.89
TOTAL AMOUNT DUE		2,333.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,129.00

Your monthly electricity consumption chart

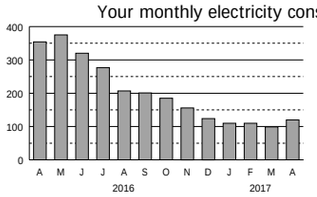

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.89		
Less : VAT	97.04		
Amount Net of VAT	1,222.85		
Less: BIR 2306	40.45		
BIR 2307	23.31	VATable Sales	1,157.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	1,159.09	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,256.13	TOTAL SALES	1,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019739256880

Collection Ref. Code : 1825-36-599-7

Account ID : 0190010000-7

Customer Name : ALEGRE,LEONILA A

Meter Number : 110062DS6

Period : Mar 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,333.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01900100007

BC13/181.2/2000/0/10/04-22-2017/60

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332685091214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416079

33276189157

Date : 04-22-2017

BC13/181.2/2100/0540810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327618915-7

Collection Ref. Code : 1853-25-101-1

Customer Information----------

Name : CABREROS,HILARIO SOTOMAYOR

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054215	Pole No	:	0540810
Serial No	:	121452602	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4277
Period From	:	03-18-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	477	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 96.00	1.92
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.21
CURRENT BILL - APRIL 2017		1,256.13
TOTAL AMOUNT DUE		1,352.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,000.00

Your monthly electricity consumption chart

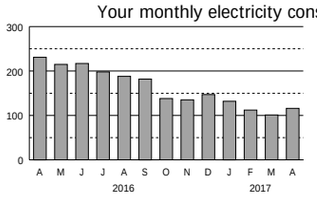

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.13		
Less : VAT	91.69		
Amount Net of VAT	1,164.44		
Less: BIR 2306	38.21		
BIR 2307	22.18	VATable Sales	1,100.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.52
Amount Due	1,104.05	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,195.74	TOTAL SALES	1,256.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332685091214

Collection Ref. Code : 1853-25-101-1

Account ID : 3327618915-7

Customer Name : CABREROS,HILARIO SOTOMAYOR

Meter Number : MTR1054215

Period : Mar 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,352.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33276189157

BC13/181.2/2100/0/10/04-22-2017/60

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472522676415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399572

47279000005

Date : 04-22-2017

BC13/181.2/2600/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727900000-5

Collection Ref. Code : 1821-55-182-6

Customer Information----------

Name : NAVARRO,JESON TM G.

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	513875 GS6	Pole No	:	0540824
Serial No	:	62654545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20000
Period From	:	03-18-2017	Prev Rdg	:	19593
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,126.49
Transmission Charge	0.4466/kWh	181.77
System Loss Charge	0.7735/kWh	314.81
Sub-Total		2,623.07
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		145.79
Transmission		3.56
System Loss		20.20
Distribution		140.34
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		552.16
CURRENT BILL - APRIL 2017		4,473.35
TOTAL AMOUNT DUE		8,364.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,352.00

Your monthly electricity consumption chart

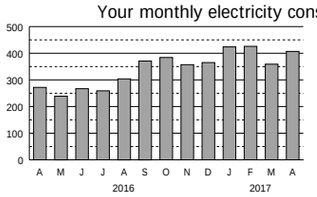

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.35		
Less : VAT	328.85		
Amount Net of VAT	4,144.50		
Less: BIR 2306	137.03		
BIR 2307	79.01	VATable Sales	3,921.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.31
Amount Due	3,928.46	VAT Zero Rated Sales	0.00
Add : VAT	328.85	VAT Amount	328.85
TOTAL AMOUNT DUE	4,257.31	TOTAL SALES	4,473.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472522676415

Collection Ref. Code : 1821-55-182-6
Account ID : 4727900000-5
Customer Name : NAVARRO,JESON TM G.
Meter Number : 513875 GS6
Period : Mar 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,364.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47279000005

BC13/181.2/2600/0/10/04-22-2017/60

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679498405361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403812

67950100007

Date : 04-22-2017

BC13/181.2/2700/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795010000-7

Collection Ref. Code : 1835-85-833-3

Customer Information----------

Name : NAVARRO,CARLOS M JR TM

Premise Address: UBOS POSO BASAK

Billing Address: UBOS POSO BASAK

TIN :

Metering Information----------

Meter No	:	121826WS6	Pole No	:	0540803
Serial No	:	5564848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13775
Period From	:	03-18-2017	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.52
CURRENT BILL - APRIL 2017		1,859.77
TOTAL AMOUNT DUE		3,430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,630.00

Your monthly electricity consumption chart

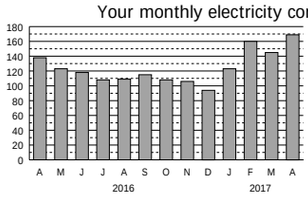

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.77		
Less : VAT	136.78		
Amount Net of VAT	1,722.99		
Less: BIR 2306	57.00		
BIR 2307	32.85	VATable Sales	1,630.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.74
Amount Due	1,633.14	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,769.92	TOTAL SALES	1,859.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679498405361

Collection Ref. Code : 1835-85-833-3

Account ID : 6795010000-7

Customer Name : NAVARRO,CARLOS M JR TM

Meter Number : 121826WS6

Period : Mar 2017

Premise Address: UBOS POSO BASAK

Billing Address: UBOS POSO BASAK

TOTAL AMOUNT DUE : 3,430.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67950100007

BC13/181.2/2700/0/10/04-22-2017/60

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096355457767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415713

09679000001

Date : 04-22-2017

BC13/181.2/2900/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967900000-1

Collection Ref. Code : 1843-80-962-1

Customer Information----------

Name : CONCEPCION,BEATRIZ A

Premise Address: HI WAY TAGONOL, RIZAL AVE EXT., SAN NICOLAS CEBU CITY

Billing Address: HI WAY TAGONOL, RIZAL AVE EXT., SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	120539DS6	Pole No	:	0564540
Serial No	:	19140968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14790
Period From	:	03-18-2017	Prev Rdg	:	14699
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	677	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 31.43
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.83
CURRENT BILL - APRIL 2017		938.26
TOTAL AMOUNT DUE		1,496.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 540.00

Your monthly electricity consumption chart

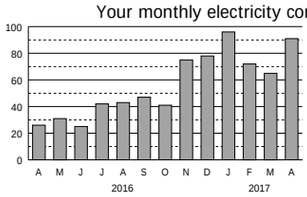

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.26		
Less : VAT	68.33		
Amount Net of VAT	869.93		
Less: BIR 2306	28.48		
BIR 2307	16.53	VATable Sales	820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.50
Amount Due	824.92	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	893.25	TOTAL SALES	938.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096355457767

Collection Ref. Code : 1843-80-962-1

Account ID : 0967900000-1

Customer Name : CONCEPCION,BEATRIZ A

Meter Number : 120539DS6

Period : Mar 2017

Premise Address: HI WAY TAGONOL, RIZAL AVE EXT., SAN NICOLAS CEBU CITY

Billing Address: HI WAY TAGONOL, RIZAL AVE EXT., SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,496.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09679000001 BC13/181.2/2900/0/10/04-22-2017/60 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219190018470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407203

21969000005

Date : 04-22-2017

BC13/181.2/3900/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196900000-5

Collection Ref. Code : 1809-32-284-7

Customer Information----------

Name : ZABATE,TERERO

Premise Address: BASAK POSO
Billing Address: BASAK POSO

TIN :

Metering Information----------

Meter No	:	441780 GS6	Pole No	:	0564540
Serial No	:	65577405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5598
Period From	:	03-18-2017	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 75.73
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.51
CURRENT BILL - APRIL 2017		720.76
TOTAL AMOUNT DUE		1,421.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 785.00

Your monthly electricity consumption chart

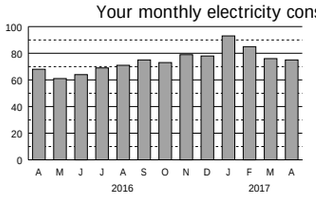

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.76		
Less : VAT	53.07		
Amount Net of VAT	667.69		
Less: BIR 2306	22.12		
BIR 2307	12.64	VATable Sales	627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.44
Amount Due	632.93	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	686.00	TOTAL SALES	720.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219190018470

Collection Ref. Code : 1809-32-284-7
Account ID : 2196900000-5
Customer Name : ZABATE,TERERO
Meter Number : 441780 GS6
Period : Mar 2017

Premise Address: BASAK POSO
Billing Address: BASAK POSO

TOTAL AMOUNT DUE : 1,421.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21969000005

BC13/181.2/3900/0/10/04-22-2017/60

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120356129802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12001100002

BILLING STATEMENT

1009407960

Date : 04-22-2017

BC13/181.2/4000/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200110000-2

Collection Ref. Code : 1819-45-473-8

Customer Information----------

Name : CABREROS,JOSE

Premise Address: COL CABREROS BASAK 000011
Billing Address: COL CABREROS BASAK 000011

TIN :

Metering Information----------

Meter No	:	506432 GS6	Pole No	:	0540824
Serial No	:	85294941	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4767
Period From	:	03-18-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.06
CURRENT BILL - APRIL 2017		1,218.33
TOTAL AMOUNT DUE		2,240.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,215.00

Your monthly electricity consumption chart

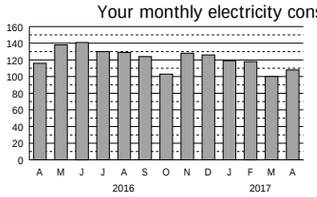

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.33		
Less : VAT	90.61		
Amount Net of VAT	1,127.72		
Less: BIR 2306	37.75		
BIR 2307	21.53	VATable Sales	1,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,068.44	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,159.05	TOTAL SALES	1,218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120356129802

Collection Ref. Code : 1819-45-473-8
Account ID : 1200110000-2
Customer Name : CABREROS,JOSE
Meter Number : 506432 GS6
Period : Mar 2017

Premise Address: COL CABREROS BASAK 000011
Billing Address: COL CABREROS BASAK 000011

TOTAL AMOUNT DUE : 2,240.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12001100002

BC13/181.2/4000/0/10/04-22-2017/60

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692279943435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412419

69205809028

Date : 04-22-2017

BC13/181.2/4105/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920580902-8

Collection Ref. Code : 1859-44-245-5

Customer Information----------

Name : OBATAY,BERLET FUENTES

Premise Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN : 420-250-756-000

Metering Information----------

Meter No	:	MTR1018037	Pole No	:	0540824
Serial No	:	121749935	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5124
Period From	:	03-18-2017	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	133	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.52
CURRENT BILL - APRIL 2017		2,272.57
TOTAL AMOUNT DUE		4,015.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,742.00

Your monthly electricity consumption chart

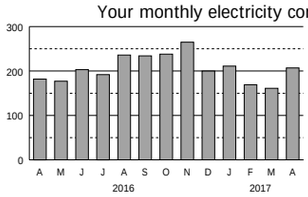

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.57		
Less : VAT	166.96		
Amount Net of VAT	2,105.61		
Less: BIR 2306	69.56		
BIR 2307	40.14	VATable Sales	1,992.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.56
Amount Due	1,995.91	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,162.87	TOTAL SALES	2,272.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4105/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692279943435

Collection Ref. Code : 1859-44-245-5

Account ID : 6920580902-8

Customer Name : OBATAY,BERLET FUENTES

Meter Number : MTR1018037

Period : Mar 2017

Premise Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,015.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69205809028

BC13/181.2/4105/0/10/04-22-2017/60

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229750449172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414536

22969000003

Date : 04-22-2017

BC13/181.2/4300/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296900000-3

Collection Ref. Code : 1809-32-416-5

Customer Information----------

Name : RAMIREZ,AURELIA C

Premise Address: 145P COL CABREROS

Billing Address: 145P COL CABREROS

TIN :

Metering Information----------

Meter No	:	109175DS6	Pole No	:	0540803
Serial No	:	15204924	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13315
Period From	:	03-18-2017	Prev Rdg	:	13244
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 69.82
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.80
CURRENT BILL - APRIL 2017		684.72
TOTAL AMOUNT DUE		1,368.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 818.00

Your monthly electricity consumption chart

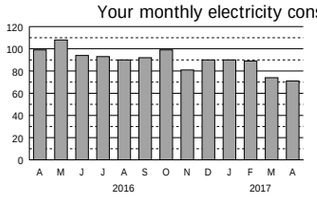

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.72		
Less : VAT	50.50		
Amount Net of VAT	634.22		
Less: BIR 2306	21.05		
BIR 2307	12.01	VATable Sales	595.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.16	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	651.66	TOTAL SALES	684.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229750449172

Collection Ref. Code : 1809-32-416-5

Account ID : 2296900000-3

Customer Name : RAMIREZ,AURELIA C

Meter Number : 109175DS6

Period : Mar 2017

Premise Address: 145P COL CABREROS

Billing Address: 145P COL CABREROS

TOTAL AMOUNT DUE : 1,368.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22969000003

BC13/181.2/4300/0/10/04-22-2017/60

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809942716492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402139

80969000001

Date : 04-22-2017

BC13/181.2/4400/0564533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096900000-1

Collection Ref. Code : 1809-32-233-2

Customer Information----------

Name : MURILLO,FRANCISCO

Premise Address: BASAK UBOS POSO BK CHAPEL
Billing Address: BASAK UBOS POSO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1056069	Pole No	:	0564533
Serial No	:	125284781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	571
Period From	:	03-18-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.46
CURRENT BILL - APRIL 2017		16.32
TOTAL AMOUNT DUE		109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 194.00

Your monthly electricity consumption chart

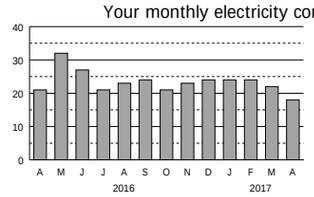

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	0.83		
Amount Net of VAT	15.49		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809942716492

Collection Ref. Code : 1809-32-233-2
Account ID : 8096900000-1
Customer Name : MURILLO,FRANCISCO
Meter Number : MTR1056069
Period : Mar 2017

Premise Address: BASAK UBOS POSO BK CHAPEL
Billing Address: BASAK UBOS POSO BK CHAPEL

TOTAL AMOUNT DUE : 109.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80969000001

BC13/181.2/4400/0/10/04-22-2017/60

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761824318888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413038

76180100000

Date : 04-22-2017

BC13/181.2/4500/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618010000-0

Collection Ref. Code : 1837-58-971-2

Customer Information----------

Name : MONTANO,AMELITA Z TM

Premise Address: 145-Q UBOS PUSO BASAK

Billing Address: 145-Q UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1054419	Pole No	:	0540824
Serial No	:	121434122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1186
Period From	:	03-18-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,273.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 12,273.50	245.47
Sub-Total		117.90
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		110.02
CURRENT BILL - APRIL 2017		865.75
TOTAL AMOUNT DUE		13,139.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 9,000.00

Your monthly electricity consumption chart

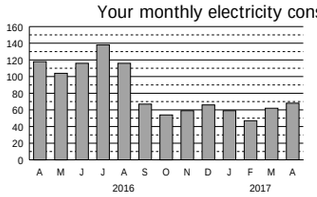

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.75		
Less : VAT	71.95		
Amount Net of VAT	793.80		
Less: BIR 2306	29.98		
BIR 2307	15.23	VATable Sales	755.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	748.59	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	820.54	TOTAL SALES	865.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761824318888

Collection Ref. Code : 1837-58-971-2

Account ID : 7618010000-0

Customer Name : MONTANO,AMELITA Z TM

Meter Number : MTR1054419

Period : Jul 2016 to Mar 2017

Premise Address: 145-Q UBOS PUSO BASAK

Billing Address: 145-Q UBOS PUSO BASAK

TOTAL AMOUNT DUE : 13,139.12 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76180100000

BC13/181.2/4500/0/10/04-22-2017/60

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319083137685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408490

31969000004

Date : 04-22-2017

BC13/181.2/4600/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196900000-4

Collection Ref. Code : 1809-32-326-6

Customer Information----------

Name : AVENTURADO,VIVENCIA

Premise Address: 143 SANGI BASAK PARDO

Billing Address: 143 SANGI BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022982	Pole No	:	0564526
Serial No	:	121758457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2096
Period From	:	03-18-2017	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 180.21
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - APRIL 2017		329.74
TOTAL AMOUNT DUE		538.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 300.00

Your monthly electricity consumption chart

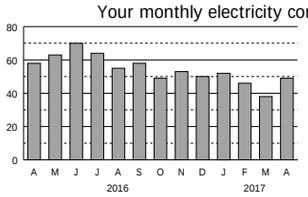

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.74		
Less : VAT	23.48		
Amount Net of VAT	306.26		
Less: BIR 2306	9.78		
BIR 2307	5.66	VATable Sales	280.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	290.82	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	314.30	TOTAL SALES	329.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319083137685

Collection Ref. Code : 1809-32-326-6

Account ID : 3196900000-4

Customer Name : AVENTURADO,VIVENCIA

Meter Number : MTR1022982

Period : Mar 2017

Premise Address: 143 SANGI BASAK PARDO

Billing Address: 143 SANGI BASAK PARDO

TOTAL AMOUNT DUE : 538.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31969000004

BC13/181.2/4600/0/10/04-22-2017/60

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419407833612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408840

41969000003

Date : 04-22-2017

BC13/181.2/4700/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196900000-3

Collection Ref. Code : 1809-32-335-5

Customer Information----------

Name : TABADA,SABINIANO

Premise Address: BASAK CABREROS ST UBOS POSO
Billing Address: BASAK CABRERROS ST UBOS POSO

TIN :

Metering Information----------

Meter No	:	374665GS6	Pole No	:	0564526
Serial No	:	2003138388	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22918
Period From	:	03-18-2017	Prev Rdg	:	22622
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,546.54
Transmission Charge	0.4466/kWh	132.19
System Loss Charge	0.7735/kWh	228.96
Sub-Total		1,907.69
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		106.04
Transmission		2.58
System Loss		14.67
Distribution		102.23
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.29
CURRENT BILL - APRIL 2017		3,251.20
TOTAL AMOUNT DUE		5,918.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,200.00

Your monthly electricity consumption chart

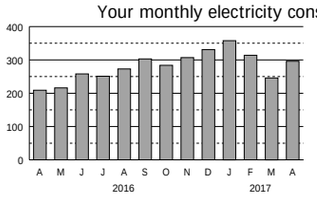

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.20		
Less : VAT	238.92		
Amount Net of VAT	3,012.28		
Less: BIR 2306	99.55		
BIR 2307	57.43	VATable Sales	2,849.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.37
Amount Due	2,855.30	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	3,094.22	TOTAL SALES	3,251.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419407833612

Collection Ref. Code : 1809-32-335-5
Account ID : 4196900000-3
Customer Name : TABADA,SABINIANO
Meter Number : 374665GS6
Period : Mar 2017

Premise Address: BASAK CABREROS ST UBOS POSO
Billing Address: BASAK CABRERROS ST UBOS POSO

TOTAL AMOUNT DUE : 5,918.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41969000003

BC13/181.2/4700/0/10/04-22-2017/60

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614837329585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405123

61459025260

Date : 04-22-2017

BC13/181.2/4901/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145902526-0

Collection Ref. Code : 1859-23-623-5

Customer Information----------

Name : TORREGOSA,WILBORN CARBIERO

Premise Address: 145 R. TAGUNOL ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: 145 R. TAGUNOL ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012949	Pole No	:	0564526
Serial No	:	87576428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12296
Period From	:	03-18-2017	Prev Rdg	:	12112
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.24
CURRENT BILL - APRIL 2017		2,080.62
TOTAL AMOUNT DUE		4,130.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,155.00

Your monthly electricity consumption chart

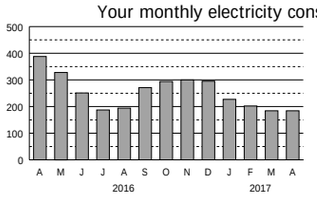

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.62		
Less : VAT	154.90		
Amount Net of VAT	1,925.72		
Less: BIR 2306	64.55		
BIR 2307	36.76	VATable Sales	1,824.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,824.41	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	1,979.31	TOTAL SALES	2,080.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4901/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614837329585

Collection Ref. Code : 1859-23-623-5

Account ID : 6145902526-0

Customer Name : TORREGOSA,WILBORN CARBIERO

Meter Number : MTR1012949

Period : Mar 2017

Premise Address: 145 R. TAGUNOL ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: 145 R. TAGUNOL ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,130.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61459025260

BC13/181.2/4901/0/10/04-22-2017/60

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641858467715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401785

64111445876

Date : 04-22-2017

BC13/181.2/4902/0542031/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411144587-6

Collection Ref. Code : 1853-81-185-8

Customer Information----------

Name : CUEVA,NORMA NAVARRO

Premise Address: 145-Q. COL. CABREROS ST. UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

Billing Address: 145-Q. COL. CABREROS ST. UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082479	Pole No	:	0542031
Serial No	:	40006846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1742
Period From	:	03-18-2017	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.20
CURRENT BILL - APRIL 2017		863.00
TOTAL AMOUNT DUE		1,844.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,052.00

Your monthly electricity consumption chart

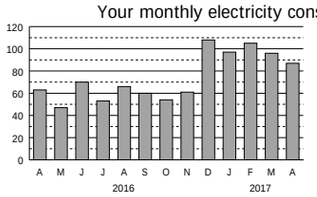

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.00		
Less : VAT	63.10		
Amount Net of VAT	799.90		
Less: BIR 2306	26.30		
BIR 2307	15.17	VATable Sales	752.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	758.43	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	821.53	TOTAL SALES	863.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4902/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641858467715

Collection Ref. Code : 1853-81-185-8

Account ID : 6411144587-6

Customer Name : CUEVA,NORMA NAVARRO

Meter Number : MTR1082479

Period : Mar 2017

Premise Address: 145-Q. COL. CABREROS ST. UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

Billing Address: 145-Q. COL. CABREROS ST. UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,844.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64111445876

BC13/181.2/4902/0/10/04-22-2017/60

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871652951710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398931

87155556027

Date : 04-22-2017

BC13/181.2/4905/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715555602-7

Collection Ref. Code : 1851-92-875-8

Customer Information----------

Name : CANEDO,LESLIE NAVARRO

Premise Address: CABREROS ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026811	Pole No	:	0564526
Serial No	:	121759022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3589
Period From	:	03-18-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	805	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.44
CURRENT BILL - APRIL 2017		2,458.22
TOTAL AMOUNT DUE		4,321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,800.00

Your monthly electricity consumption chart

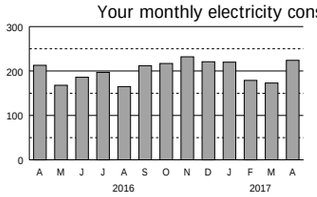

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.22		
Less : VAT	180.57		
Amount Net of VAT	2,277.65		
Less: BIR 2306	75.25		
BIR 2307	43.42	VATable Sales	2,154.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,158.98	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,339.55	TOTAL SALES	2,458.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4905/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871652951710

Collection Ref. Code : 1851-92-875-8

Account ID : 8715555602-7

Customer Name : CANEDO,LESLIE NAVARRO

Meter Number : MTR1026811

Period : Mar 2017

Premise Address: CABREROS ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST. SITIO UBOS POSO BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,321.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87155556027

BC13/181.2/4905/0/10/04-22-2017/60

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819090999778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407958

81969000009

Date : 04-22-2017

BC13/181.2/5000/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196900000-9

Collection Ref. Code : 1809-32-395-9

Customer Information----------

Name : NAVARRO,SOFRONIO

Premise Address: 145-Q COL. CABREROS ST. BASAK UBOS POSO

Billing Address: 145-Q COL. CABREROS ST. BASAK UBOS POSO

TIN :

Metering Information----------

Meter No	:	409572GS6	Pole No	:	0564526
Serial No	:	2004201435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39652
Period From	:	03-18-2017	Prev Rdg	:	39652
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.66
CURRENT BILL - APRIL 2017		40.94
TOTAL AMOUNT DUE		515.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,090.00

Your monthly electricity consumption chart

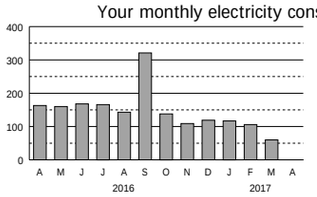

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.94		
Less : VAT	4.39		
Amount Net of VAT	36.55		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	36.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	33.99	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	38.38	TOTAL SALES	40.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819090999778

Collection Ref. Code : 1809-32-395-9

Account ID : 8196900000-9

Customer Name : NAVARRO,SOFRONIO

Meter Number : 409572GS6

Period : Mar 2017

Premise Address: 145-Q COL. CABREROS ST. BASAK UBOS POSO

Billing Address: 145-Q COL. CABREROS ST. BASAK UBOS POSO

TOTAL AMOUNT DUE : 515.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81969000009

BC13/181.2/5000/0/10/04-22-2017/60

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101939790886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397184

10190100007

Date : 04-22-2017

BC13/181.2/5200/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019010000-7

Collection Ref. Code : 1841-68-089-3

Customer Information----------

Name : DINOY,BEATRIZ TEVES

Premise Address: 145-Q COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 145-Q COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN : 233-407-380-000

Metering Information----------

Meter No	:	MTR1059775	Pole No	:	0564575
Serial No	:	125294420	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1089
Period From	:	03-18-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - APRIL 2017		96.78
TOTAL AMOUNT DUE		193.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 650.00

Your monthly electricity consumption chart

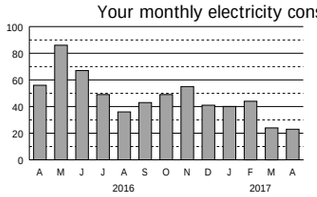

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.78		
Less : VAT	6.63		
Amount Net of VAT	90.15		
Less: BIR 2306	2.76		
BIR 2307	1.58	VATable Sales	78.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.81	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101939790886

Collection Ref. Code : 1841-68-089-3

Account ID : 1019010000-7

Customer Name : DINOY,BEATRIZ TEVES

Meter Number : MTR1059775

Period : Mar 2017

Premise Address: 145-Q COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 145-Q COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 193.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10190100007

BC13/181.2/5200/0/10/04-22-2017/60

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315264240022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31589000004

BILLING STATEMENT

1009405476

Date : 04-22-2017

BC13/181.2/5500/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158900000-4

Collection Ref. Code : 1823-36-233-8

Customer Information----------

Name : SATERA,ROLANDO B

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	407735GS6	Pole No	:	0564575
Serial No	:	2003219864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9393
Period From	:	03-18-2017	Prev Rdg	:	9309
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 53.69
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.17
CURRENT BILL - APRIL 2017		840.19
TOTAL AMOUNT DUE		1,459.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 630.00

Your monthly electricity consumption chart

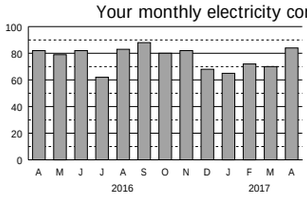

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.19		
Less : VAT	61.65		
Amount Net of VAT	778.54		
Less: BIR 2306	25.69		
BIR 2307	14.77	VATable Sales	733.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.52
Amount Due	738.08	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	799.73	TOTAL SALES	840.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315264240022

Collection Ref. Code : 1823-36-233-8
Account ID : 3158900000-4
Customer Name : SATERA,ROLANDO B
Meter Number : 407735GS6
Period : Mar 2017

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 1,459.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31589000004

BC13/181.2/5500/0/10/04-22-2017/60

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229920879452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22929000002

BILLING STATEMENT

1009414598

Date : 04-22-2017

BC13/181.2/5700/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292900000-2

Collection Ref. Code : 1829-99-086-1

Customer Information----------

Name : CUEVA,MARIO A

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	007838 EFS6	Pole No	:	0625673
Serial No	:	121429786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9897
Period From	:	03-18-2017	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,421.15
Transmission Charge	0.4466/kWh	121.48
System Loss Charge	0.7735/kWh	210.39
Sub-Total		1,753.02
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		97.42
Transmission		2.38
System Loss		13.48
Distribution		93.99
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.70
CURRENT BILL - APRIL 2017		2,995.95
TOTAL AMOUNT DUE		5,797.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,650.00

Your monthly electricity consumption chart

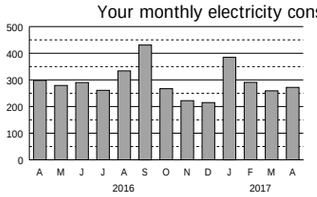

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.95		
Less : VAT	220.43		
Amount Net of VAT	2,775.52		
Less: BIR 2306	91.85		
BIR 2307	52.92	VATable Sales	2,626.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.27
Amount Due	2,630.75	VAT Zero Rated Sales	0.00
Add : VAT	220.43	VAT Amount	220.43
TOTAL AMOUNT DUE	2,851.18	TOTAL SALES	2,995.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229920879452

Collection Ref. Code : 1829-99-086-1
Account ID : 2292900000-2
Customer Name : CUEVA,MARIO A
Meter Number : 007838 EFS6
Period : Mar 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 5,797.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22929000002

BC13/181.2/5700/0/10/04-22-2017/60

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784346201663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406272

78485101824

Date : 04-22-2017

BC13/181.2/5805/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848510182-4

Collection Ref. Code : 1859-94-434-5

Customer Information----------

Name : TABADA,JASPER SION

Premise Address: 143Q UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 143Q UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058822	Pole No	:	0625673
Serial No	:	121573517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6804
Period From	:	03-18-2017	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.40
CURRENT BILL - APRIL 2017		1,356.66
TOTAL AMOUNT DUE		2,569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,270.00

Your monthly electricity consumption chart

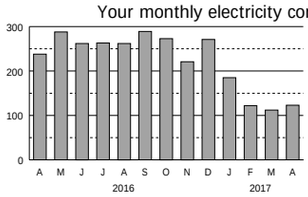

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.66		
Less : VAT	99.88		
Amount Net of VAT	1,256.78		
Less: BIR 2306	41.62		
BIR 2307	23.96	VATable Sales	1,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,191.20	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,291.08	TOTAL SALES	1,356.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5805/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784346201663

Collection Ref. Code : 1859-94-434-5

Account ID : 7848510182-4

Customer Name : TABADA,JASPER SION

Meter Number : MTR1058822

Period : Mar 2017

Premise Address: 143Q UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 143Q UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,569.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78485101824

BC13/181.2/5805/0/10/04-22-2017/60

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481284260989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404316

48170100001

Date : 04-22-2017

BC13/181.2/5900/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817010000-1

Collection Ref. Code : 1837-44-287-8

Customer Information----------

Name : NAVARRO,JULIO B

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	551837 GS6	Pole No	:	0625673
Serial No	:	52456856	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8408
Period From	:	03-18-2017	Prev Rdg	:	8252
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	454	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.49
CURRENT BILL - APRIL 2017		1,757.40
TOTAL AMOUNT DUE		3,391.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,600.00

Your monthly electricity consumption chart

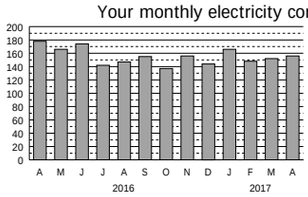

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.40		
Less : VAT	130.62		
Amount Net of VAT	1,626.78		
Less: BIR 2306	54.42		
BIR 2307	31.05	VATable Sales	1,540.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.87
Amount Due	1,541.31	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,671.93	TOTAL SALES	1,757.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481284260989

Collection Ref. Code : 1837-44-287-8

Account ID : 4817010000-1

Customer Name : NAVARRO,JULIO B

Meter Number : 551837 GS6

Period : Mar 2017

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,391.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48170100001 BC13/181.2/5900/0/10/04-22-2017/60 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374426454433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401353

37499000000

Date : 04-22-2017

BC13/181.2/6000/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749900000-0

Collection Ref. Code : 1811-64-710-3

Customer Information----------

Name : RAGANAS,JOCELYN CABILLO

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038903	Pole No	:	0625673
Serial No	:	126818897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1981
Period From	:	03-18-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	666	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.09
CURRENT BILL - APRIL 2017		869.96
TOTAL AMOUNT DUE		1,736.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 961.00

Your monthly electricity consumption chart

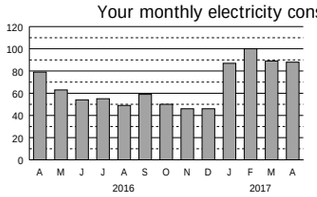

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.96		
Less : VAT	63.49		
Amount Net of VAT	806.47		
Less: BIR 2306	26.46		
BIR 2307	15.29	VATable Sales	758.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	828.21	TOTAL SALES	869.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374426454433

Collection Ref. Code : 1811-64-710-3

Account ID : 3749900000-0

Customer Name : RAGANAS,JOCELYN CABILLO

Meter Number : MTR1038903

Period : Mar 2017

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,736.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37499000000

BC13/181.2/6000/0/10/04-22-2017/60

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526482607025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52650100002

1009414105

Date : 04-22-2017

BC13/181.2/6100/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265010000-2

Collection Ref. Code : 1827-62-116-8

Customer Information----------

Name : ABOS,EVANGELINE

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TIN :

Metering Information----------

Meter No	:	514059 GS6	Pole No	:	0625673
Serial No	:	58814223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10418
Period From	:	03-18-2017	Prev Rdg	:	10231
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 694.00	13.88
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.25
CURRENT BILL - APRIL 2017		2,033.71
TOTAL AMOUNT DUE		2,727.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 985.00

Your monthly electricity consumption chart

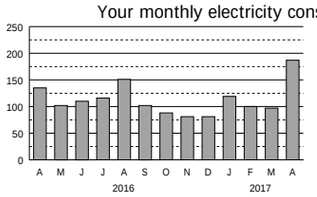

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.71		
Less : VAT	148.79		
Amount Net of VAT	1,884.92		
Less: BIR 2306	61.99		
BIR 2307	35.92	VATable Sales	1,782.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,787.01	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,935.80	TOTAL SALES	2,033.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526482607025

Collection Ref. Code : 1827-62-116-8

Account ID : 5265010000-2

Customer Name : ABOS,EVANGELINE

Meter Number : 514059 GS6

Period : Mar 2017

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TOTAL AMOUNT DUE : 2,727.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650100002

BC13/181.2/6100/0/10/04-22-2017/60

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242923957603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402015

24279000004

Date : 04-22-2017

BC13/181.2/6400/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427900000-4

Collection Ref. Code : 1821-48-152-6

Customer Information----------

Name : PARADERO,ROWENA TM S.

Premise Address: UBOS POSO SAN NICOLAS CEBU CITY

Billing Address: UBOS POSO SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062302	Pole No	:	0542045
Serial No	:	40015559	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2137
Period From	:	03-18-2017	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.32
CURRENT BILL - APRIL 2017		808.64
TOTAL AMOUNT DUE		1,509.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 778.00

Your monthly electricity consumption chart

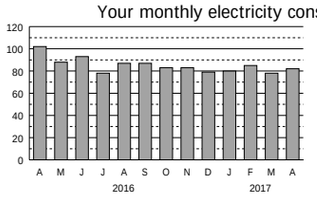

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.64		
Less : VAT	58.96		
Amount Net of VAT	749.68		
Less: BIR 2306	24.56		
BIR 2307	14.21	VATable Sales	705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.91	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	769.87	TOTAL SALES	808.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242923957603

Collection Ref. Code : 1821-48-152-6

Account ID : 2427900000-4

Customer Name : PARADERO,ROWENA TM S.

Meter Number : MTR1062302

Period : Mar 2017

Premise Address: UBOS POSO SAN NICOLAS CEBU CITY

Billing Address: UBOS POSO SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,509.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24279000004

BC13/181.2/6400/0/10/04-22-2017/60

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803114032532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398288

80320100003

Date : 04-22-2017

BC13/181.2/6500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032010000-3

Collection Ref. Code : 1833-48-605-6

Customer Information----------

Name : EDILLON,SUSAN V TM

Premise Address: UBOS PUSO BASAK

Billing Address: UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062357	Pole No	:	0542045
Serial No	:	40015850	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5763
Period From	:	03-18-2017	Prev Rdg	:	5528
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.12
CURRENT BILL - APRIL 2017		2,585.71
TOTAL AMOUNT DUE		4,851.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart

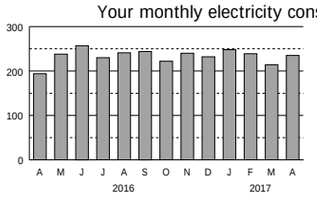

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.71		
Less : VAT	190.17		
Amount Net of VAT	2,395.54		
Less: BIR 2306	79.24		
BIR 2307	45.67	VATable Sales	2,266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,270.63	VAT Zero Rated Sales	0.00
Add : VAT	190.17	VAT Amount	190.17
TOTAL AMOUNT DUE	2,460.80	TOTAL SALES	2,585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803114032532

Collection Ref. Code : 1833-48-605-6

Account ID : 8032010000-3

Customer Name : EDILLON,SUSAN V TM

Meter Number : MTR1062357

Period : Mar 2017

Premise Address: UBOS PUSO BASAK

Billing Address: UBOS PUSO BASAK

TOTAL AMOUNT DUE : 4,851.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80320100003

BC13/181.2/6500/0/10/04-22-2017/60

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142817127363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401681

14279000005

Date : 04-22-2017

BC13/181.2/6700/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427900000-5

Collection Ref. Code : 1821-48-146-1

Customer Information----------

Name : TABADA,JULIET TM P.

Premise Address: UBOS PUSO SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082482	Pole No	:	0542045
Serial No	:	40006433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3212
Period From	:	03-18-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.82
CURRENT BILL - APRIL 2017		1,254.30
TOTAL AMOUNT DUE		2,221.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,042.00

Your monthly electricity consumption chart

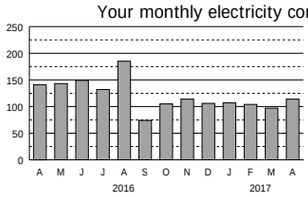

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.30		
Less : VAT	92.26		
Amount Net of VAT	1,162.04		
Less: BIR 2306	38.44		
BIR 2307	22.15	VATable Sales	1,099.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,101.45	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,193.71	TOTAL SALES	1,254.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142817127363

Collection Ref. Code : 1821-48-146-1
Account ID : 1427900000-5
Customer Name : TABADA,JULIET TM P.
Meter Number : MTR1082482
Period : Mar 2017

Premise Address: UBOS PUSO SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,221.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14279000005

BC13/181.2/6700/0/10/04-22-2017/60

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324454266629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411322

32479000005

Date : 04-22-2017

BC13/181.2/6800/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247900000-5

Collection Ref. Code : 1821-82-509-8

Customer Information----------

Name : CABELLO,ROBIN A

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1062324	Pole No	:	0542045
Serial No	:	40015827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4786
Period From	:	03-18-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		- 4.73
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.60
CURRENT BILL - APRIL 2017		1,010.97
TOTAL AMOUNT DUE		2,997.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,770.00

Your monthly electricity consumption chart

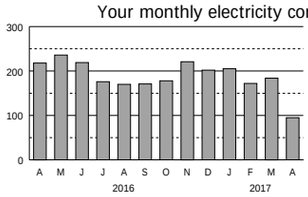

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.97		
Less : VAT	74.71		
Amount Net of VAT	936.26		
Less: BIR 2306	31.12		
BIR 2307	17.82	VATable Sales	884.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	887.32	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	962.03	TOTAL SALES	1,010.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324454266629

Collection Ref. Code : 1821-82-509-8

Account ID : 3247900000-5

Customer Name : CABELLO,ROBIN A

Meter Number : MTR1062324

Period : Mar 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 2,997.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32479000005

BC13/181.2/6800/0/10/04-22-2017/60

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149370207753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406098

14910100008

Date : 04-22-2017

BC13/181.2/7500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491010000-8

Collection Ref. Code : 1841-27-470-4

Customer Information----------

Name : ABELLAR,MELINDA M2 N

Premise Address: 147-P RIZAL AVE. EXT., BASAK SAN NICOLAS CEBU CITY

Billing Address: 147-P RIZAL AVE. EXT., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061321	Pole No	:	0542045
Serial No	:	40009621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4457
Period From	:	03-18-2017	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	728	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,772.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,772.50	135.45
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Distribution		0.60
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.03
CURRENT BILL - APRIL 2017		158.48
TOTAL AMOUNT DUE		6,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,900.00

Your monthly electricity consumption chart

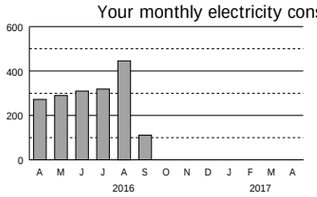

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.48		
Less : VAT	16.98		
Amount Net of VAT	141.50		
Less: BIR 2306	7.08		
BIR 2307	2.83	VATable Sales	140.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.05
Amount Due	131.59	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	148.57	TOTAL SALES	158.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149370207753

Collection Ref. Code : 1841-27-470-4
Account ID : 1491010000-8
Customer Name : ABELLAR,MELINDA M2 N
Meter Number : MTR1061321
Period : Aug 2016 to Mar 2017

Premise Address: 147-P RIZAL AVE. EXT., BASAK SAN NICOLAS CEBU CITY
Billing Address: 147-P RIZAL AVE. EXT., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,931.18 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14910100008

BC13/181.2/7500/0/10/04-22-2017/60

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439609086155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399816

43910100007

Date : 04-22-2017

BC13/181.2/7600/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391010000-7

Collection Ref. Code : 1841-27-467-4

Customer Information----------

Name : ABELLAR,MELINDA N

Premise Address: 147-P RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 147-P RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062301	Pole No	:	0542045
Serial No	:	40015866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2683
Period From	:	03-18-2017	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	838	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,160.00	83.20
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.82
CURRENT BILL - APRIL 2017		2,004.31
TOTAL AMOUNT DUE		3,944.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 2,220.00

Your monthly electricity consumption chart

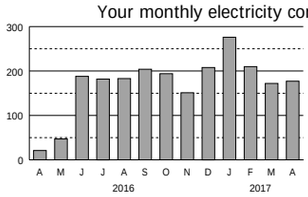

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.31		
Less : VAT	149.32		
Amount Net of VAT	1,854.99		
Less: BIR 2306	62.22		
BIR 2307	35.41	VATable Sales	1,757.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,757.36	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,906.68	TOTAL SALES	2,004.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439609086155

Collection Ref. Code : 1841-27-467-4
Account ID : 4391010000-7
Customer Name : ABELLAR,MELINDA N
Meter Number : MTR1062301
Period : Mar 2017

Premise Address: 147-P RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 147-P RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,944.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43910100007

BC13/181.2/7600/0/10/04-22-2017/60

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758185653773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411434

75889000008

Date : 04-22-2017

BC13/181.2/7700/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588900000-8

Collection Ref. Code : 1831-84-722-1

Customer Information----------

Name : VILLAMOR,LOLITA B

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.97	Registered	:	
Conn Load	:	2540	Billed kWh	:	30

Additional Metering Information ----------

Meter No	:	MTR1213519	Pole No	:	0542024
Serial No	:	85126972	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	3
Period From	:	04-04-2017	Prev Reading	:	3
No of Days	:	14	Consumption	:	0
Meter No	:	MTR1062344	Pole No	:	0542024
Serial No	:	40015797	Multiplier	:	1
Period To	:	04-04-2017	Pres Reading	:	2849
Period From	:	03-18-2017	Prev Reading	:	2819
No of Days	:	17	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 177.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.19
CURRENT BILL - APRIL 2017		130.43
TOTAL AMOUNT DUE		469.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 910.00

Your monthly electricity consumption chart

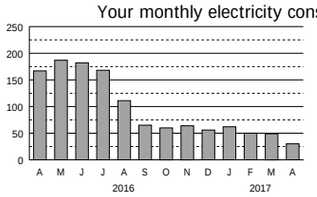

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.43		
Less : VAT	9.10		
Amount Net of VAT	121.33		
Less: BIR 2306	3.80		
BIR 2307	2.14	VATable Sales	106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.39	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	124.49	TOTAL SALES	130.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758185653773

Collection Ref. Code : 1831-84-722-1

Account ID : 7588900000-8

Customer Name : VILLAMOR,LOLITA B

Meter Number : MTR1062301

Period : Mar 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 469.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75889000008

BC13/181.2/7700/0/10/04-22-2017/60

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589634182169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409848

58944770443

Date : 04-22-2017

BC13/181.2/7705/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894477044-3

Collection Ref. Code : 1859-17-881-2

Customer Information----------

Name : ABELLAR,OLIVER VILLAMOR

Premise Address: BASAK SAN NICOLAS UBOS PUSO BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082539	Pole No	:	0542024
Serial No	:	40008512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1395
Period From	:	03-18-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.21
CURRENT BILL - APRIL 2017		618.44
TOTAL AMOUNT DUE		1,172.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 580.00

Your monthly electricity consumption chart

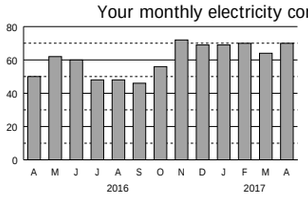

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.44		
Less : VAT	44.83		
Amount Net of VAT	573.61		
Less: BIR 2306	18.68		
BIR 2307	10.81	VATable Sales	536.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.12	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	588.95	TOTAL SALES	618.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7705/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589634182169

Collection Ref. Code : 1859-17-881-2
Account ID : 5894477044-3
Customer Name : ABELLAR,OLIVER VILLAMOR
Meter Number : MTR1082539
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS UBOS PUSO BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,172.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58944770443

BC13/181.2/7705/0/10/04-22-2017/60

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629194018269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414649

62969000009

Date : 04-22-2017

BC13/181.2/7800/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296900000-9

Collection Ref. Code : 1809-32-446-7

Customer Information----------

Name : DIJENO,FELIX

Premise Address: RIZAL AVE EXT OPP SAN ROQUE CHAPEL NR MADARANG

Billing Address: RIZAL AVE EXT OPP SAN ROQUE CHAPEL NR MADARANG

TIN :

Metering Information----------

Meter No	:	MTR1062359	Pole No	:	0542010
Serial No	:	40015851	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3284
Period From	:	03-18-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.95
CURRENT BILL - APRIL 2017		2,036.02
TOTAL AMOUNT DUE		3,667.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,550.00

Your monthly electricity consumption chart

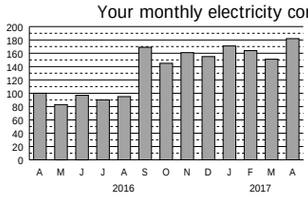

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.02		
Less : VAT	150.85		
Amount Net of VAT	1,885.17		
Less: BIR 2306	62.88		
BIR 2307	35.97	VATable Sales	1,785.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.10
Amount Due	1,786.32	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	1,937.17	TOTAL SALES	2,036.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629194018269

Collection Ref. Code : 1809-32-446-7

Account ID : 6296900000-9

Customer Name : DIJENO,FELIX

Meter Number : MTR1062359

Period : Mar 2017

Premise Address: RIZAL AVE EXT OPP SAN ROQUE CHAPEL NR MADARANG

Billing Address: RIZAL AVE EXT OPP SAN ROQUE CHAPEL NR MADARANG

TOTAL AMOUNT DUE : 3,667.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62969000009 BC13/181.2/7800/0/10/04-22-2017/60 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569307826027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397826

56969000001

Date : 04-22-2017

BC13/181.2/8100/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696900000-1

Collection Ref. Code : 1809-32-746-6

Customer Information----------

Name : YGONIA,ULPIANA

Premise Address: HIGHWAY TAGONOL BEFORE MAJ MADARANG RES
Billing Address: HIGHWAY TAGONOL BEFORE MAJ MADARANG RES

TIN :

Metering Information----------

Meter No	:	280830GS6	Pole No	:	0542101
Serial No	:	46044215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11851
Period From	:	03-18-2017	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.24
CURRENT BILL - APRIL 2017		1,403.19
TOTAL AMOUNT DUE		2,292.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 500.00

Your monthly electricity consumption chart

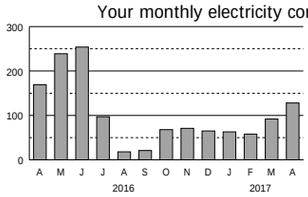

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.19		
Less : VAT	103.03		
Amount Net of VAT	1,300.16		
Less: BIR 2306	42.92		
BIR 2307	24.78	VATable Sales	1,229.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,232.46	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,335.49	TOTAL SALES	1,403.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/8100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569307826027

Collection Ref. Code : 1809-32-746-6
Account ID : 5696900000-1
Customer Name : YGONIA,ULPIANA
Meter Number : 280830GS6
Period : Mar 2017

Premise Address: HIGHWAY TAGONOL BEFORE MAJ MADARANG RES
Billing Address: HIGHWAY TAGONOL BEFORE MAJ MADARANG RES

TOTAL AMOUNT DUE : 2,292.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56969000001

BC13/181.2/8100/0/10/04-22-2017/60

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723043958673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72340100006

1009411764

Date : 04-22-2017

BC13/181.2/9400/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234010000-6

Collection Ref. Code : 1839-70-641-4

Customer Information----------

Name : PONGTAN,ARSENIO A

Premise Address: HIGHWAY TAGONOL BASAK
Billing Address: HIGHWAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	318969GS6	Pole No	:	0542304
Serial No	:	45867108	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10989
Period From	:	03-18-2017	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.61
CURRENT BILL - APRIL 2017		192.27
TOTAL AMOUNT DUE		472.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 241.00

Your monthly electricity consumption chart

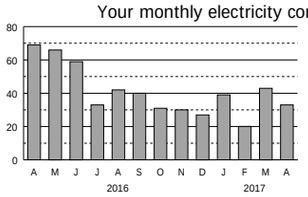

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.67		
Amount Net of VAT	178.60		
Less: BIR 2306	5.70		
BIR 2307	3.26	VATable Sales	161.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.94
Amount Due	169.64	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	183.31	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723043958673

Collection Ref. Code : 1839-70-641-4
Account ID : 7234010000-6
Customer Name : PONGTAN,ARSENIO A
Meter Number : 318969GS6
Period : Mar 2017

Premise Address: HIGHWAY TAGONOL BASAK
Billing Address: HIGHWAY TAGONOL BASAK

TOTAL AMOUNT DUE : 472.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72340100006

BC13/181.2/9400/0/10/04-22-2017/60

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629936023473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414245

62929000008

Date : 04-22-2017

BC13/181.2/9700/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292900000-8

Collection Ref. Code : 1829-99-296-1

Customer Information----------

Name : TABIGUE,ASTERIA A TM

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	319094GS6	Pole No	:	0542304
Serial No	:	44038129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35446
Period From	:	03-18-2017	Prev Rdg	:	35446
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.35
CURRENT BILL - APRIL 2017		55.83
TOTAL AMOUNT DUE		2,280.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,150.00

Your monthly electricity consumption chart

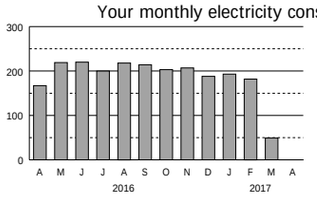

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.83		
Less : VAT	5.98		
Amount Net of VAT	49.85		
Less: BIR 2306	2.49		
BIR 2307	1.00	VATable Sales	49.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.37
Amount Due	46.36	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	52.34	TOTAL SALES	55.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629936023473

Collection Ref. Code : 1829-99-296-1

Account ID : 6292900000-8

Customer Name : TABIGUE,ASTERIA A TM

Meter Number : 319094GS6

Period : Feb 2017 to Mar 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 2,280.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62929000008

BC13/181.2/9700/0/10/04-22-2017/60

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502452491116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397851

50280100004

Date : 04-22-2017

BC13/181.2/10000/0542311/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028010000-4

Collection Ref. Code : 1837-68-509-6

Customer Information----------

Name : JABINES,ARTURO O

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	342989GS6	Pole No	:	0542311
Serial No	:	47690317	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9821
Period From	:	03-18-2017	Prev Rdg	:	9740
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.36
CURRENT BILL - APRIL 2017		801.66
TOTAL AMOUNT DUE		1,620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 970.00

Your monthly electricity consumption chart

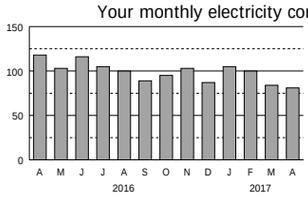

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.66		
Less : VAT	58.53		
Amount Net of VAT	743.13		
Less: BIR 2306	24.39		
BIR 2307	14.09	VATable Sales	699.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	704.65	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	763.18	TOTAL SALES	801.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502452491116

Collection Ref. Code : 1837-68-509-6
Account ID : 5028010000-4
Customer Name : JABINES,ARTURO O
Meter Number : 342989GS6
Period : Mar 2017

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

TOTAL AMOUNT DUE : 1,620.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50280100004

BC13/181.2/10000/0/10/04-22-2017/60

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495796241241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411918

49589000006

Date : 04-22-2017

BC13/181.2/10100/0542311/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958900000-6

Collection Ref. Code : 1823-51-911-3

Customer Information----------

Name : CAITOR,VIRGILIO M

Premise Address: HI-WAY TAGONOL BASAK
Billing Address: HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	270430GS6	Pole No	:	0542311
Serial No	:	49500693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28806
Period From	:	03-18-2017	Prev Rdg	:	28638
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 499.00	9.98
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.44
CURRENT BILL - APRIL 2017		1,824.83
TOTAL AMOUNT DUE		2,323.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,900.00

Your monthly electricity consumption chart

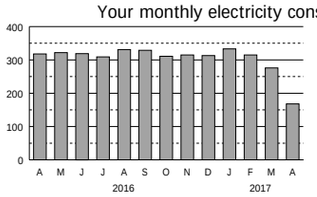

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.83		
Less : VAT	133.40		
Amount Net of VAT	1,691.43		
Less: BIR 2306	55.57		
BIR 2307	32.23	VATable Sales	1,599.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.04
Amount Due	1,603.63	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,737.03	TOTAL SALES	1,824.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495796241241

Collection Ref. Code : 1823-51-911-3
Account ID : 4958900000-6
Customer Name : CAITOR,VIRGILIO M
Meter Number : 270430GS6
Period : Mar 2017

Premise Address: HI-WAY TAGONOL BASAK
Billing Address: HI-WAY TAGONOL BASAK

TOTAL AMOUNT DUE : 2,323.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49589000006

BC13/181.2/10100/0/10/04-22-2017/60

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449624514754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406139

44969000007

Date : 04-22-2017

BC13/181.2/10300/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496900000-7

Collection Ref. Code : 1809-32-578-1

Customer Information----------

Name : BABOR,TERESITA

Premise Address: RIZAL AVENUE EXT OPP EVELYN STORE
Billing Address: RIZAL AVENUE EXT OPP EVELYN STORE

TIN :

Metering Information----------

Meter No	:	MTR1029510	Pole No	:	0519472
Serial No	:	94720619	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10899
Period From	:	03-18-2017	Prev Rdg	:	10591
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		104.90
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.94
CURRENT BILL - APRIL 2017		3,395.14
TOTAL AMOUNT DUE		6,718.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,494.00

Your monthly electricity consumption chart

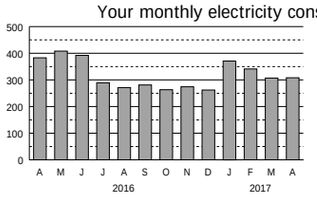

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.14		
Less : VAT	249.90		
Amount Net of VAT	3,145.24		
Less: BIR 2306	104.13		
BIR 2307	59.97	VATable Sales	2,976.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.04
Amount Due	2,981.14	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,231.04	TOTAL SALES	3,395.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449624514754

Collection Ref. Code : 1809-32-578-1
Account ID : 4496900000-7
Customer Name : BABOR,TERESITA
Meter Number : MTR1029510
Period : Mar 2017

Premise Address: RIZAL AVENUE EXT OPP EVELYN STORE
Billing Address: RIZAL AVENUE EXT OPP EVELYN STORE

TOTAL AMOUNT DUE : 6,718.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44969000007

BC13/181.2/10300/0/10/04-22-2017/60

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935805586784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397423

93500100008

Date : 04-22-2017

BC13/181.2/10400/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350010000-8

Collection Ref. Code : 1813-17-491-1

Customer Information----------

Name : BABOR,FILOMENO TM M.

Premise Address: RIZAL AVE EXTN BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE EXTN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	247169DS6	Pole No	:	0519472
Serial No	:	11741806	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29902
Period From	:	03-18-2017	Prev Rdg	:	29634
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	505	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.57
CURRENT BILL - APRIL 2017		2,954.17
TOTAL AMOUNT DUE		5,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,880.00

Your monthly electricity consumption chart

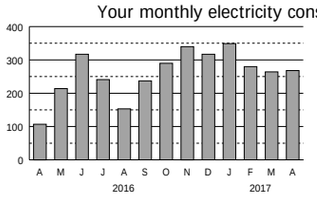

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.17		
Less : VAT	217.47		
Amount Net of VAT	2,736.70		
Less: BIR 2306	90.61		
BIR 2307	52.18	VATable Sales	2,589.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	2,593.91	VAT Zero Rated Sales	0.00
Add : VAT	217.47	VAT Amount	217.47
TOTAL AMOUNT DUE	2,811.38	TOTAL SALES	2,954.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935805586784

Collection Ref. Code : 1813-17-491-1
Account ID : 9350010000-8
Customer Name : BABOR,FILOMENO TM M.
Meter Number : 247169DS6
Period : Mar 2017

Premise Address: RIZAL AVE EXTN BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE EXTN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,809.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93500100008

BC13/181.2/10400/0/10/04-22-2017/60

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577854074061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402879

57799000005

Date : 04-22-2017

BC13/181.2/10700/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779900000-5

Collection Ref. Code : 1839-32-602-6

Customer Information----------

Name : HOLGANZA,JERALDINE N

Premise Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	484004GS6	Pole No	:	0542535
Serial No	:	60777877	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21729
Period From	:	03-18-2017	Prev Rdg	:	21562
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	410	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.82
CURRENT BILL - APRIL 2017		1,837.94
TOTAL AMOUNT DUE		3,395.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,910.00

Your monthly electricity consumption chart

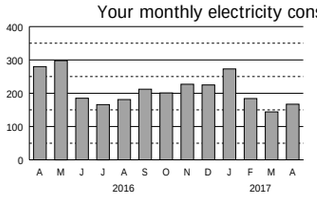

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.94		
Less : VAT	135.19		
Amount Net of VAT	1,702.75		
Less: BIR 2306	56.34		
BIR 2307	32.46	VATable Sales	1,611.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,613.95	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,749.14	TOTAL SALES	1,837.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577854074061

Collection Ref. Code : 1839-32-602-6
Account ID : 5779900000-5
Customer Name : HOLGANZA,JERALDINE N
Meter Number : 484004GS6
Period : Mar 2017

Premise Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,395.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57799000005

BC13/181.2/10700/0/10/04-22-2017/60

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447772565845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404675

44700100009

Date : 04-22-2017

BC13/181.2/11000/0519486/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470010000-9

Collection Ref. Code : 1839-50-560-5

Customer Information----------

Name : SARDIDO,WINIFREDO R

Premise Address: RIZAL AVE EXT BASAK PARDO CEBU CITY

Billing Address: RIZAL AVE EXT BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349481 GS6	Pole No	:	0519486
Serial No	:	47816680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4075
Period From	:	03-18-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1580	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.4466/kWh	121.92
System Loss Charge	0.7735/kWh	211.17
Sub-Total		1,759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		97.78
Transmission		2.38
System Loss		13.53
Distribution		94.34
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.95
CURRENT BILL - APRIL 2017		3,006.02
TOTAL AMOUNT DUE		5,777.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,200.00

Your monthly electricity consumption chart

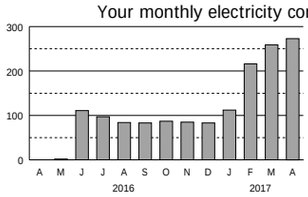

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.02		
Less : VAT	221.14		
Amount Net of VAT	2,784.88		
Less: BIR 2306	92.15		
BIR 2307	53.10	VATable Sales	2,635.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.81
Amount Due	2,639.63	VAT Zero Rated Sales	0.00
Add : VAT	221.14	VAT Amount	221.14
TOTAL AMOUNT DUE	2,860.77	TOTAL SALES	3,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447772565845

Collection Ref. Code : 1839-50-560-5

Account ID : 4470010000-9

Customer Name : SARDIDO,WINIFREDO R

Meter Number : 349481 GS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT BASAK PARDO CEBU CITY

Billing Address: RIZAL AVE EXT BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,777.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44700100009

BC13/181.2/11000/0/10/04-22-2017/60

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459540317245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412289

45969000004

Date : 04-22-2017

BC13/181.2/11300/0542626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596900000-4

Collection Ref. Code : 1809-32-653-2

Customer Information----------

Name : BAWASANTA,AURORA

Premise Address: HI WAY TAGONOL

Billing Address: HI WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1045418	Pole No	:	0542626
Serial No	:	125282864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2433
Period From	:	03-18-2017	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.45
CURRENT BILL - APRIL 2017		448.24
TOTAL AMOUNT DUE		997.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 572.00

Your monthly electricity consumption chart

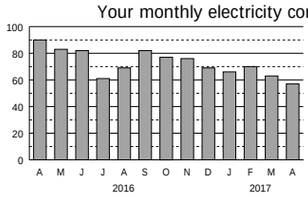

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.24		
Less : VAT	32.40		
Amount Net of VAT	415.84		
Less: BIR 2306	13.50		
BIR 2307	7.77	VATable Sales	385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	394.57	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	426.97	TOTAL SALES	448.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459540317245

Collection Ref. Code : 1809-32-653-2

Account ID : 4596900000-4

Customer Name : BAWASANTA,AURORA

Meter Number : MTR1045418

Period : Mar 2017

Premise Address: HI WAY TAGONOL

Billing Address: HI WAY TAGONOL

TOTAL AMOUNT DUE : 997.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45969000004

BC13/181.2/11300/0/10/04-22-2017/60

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909585281798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401664

90979182624

Date : 04-22-2017

BC13/181.2/11305/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097918262-4

Collection Ref. Code : 1853-92-281-1

Customer Information----------

Name : MISA,ROBERTO BORBON

Premise Address: SITIO FATIMA TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: SITIO FATIMA TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007527	Pole No	:	0542535
Serial No	:	121520465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3380
Period From	:	03-18-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.78
CURRENT BILL - APRIL 2017		1,029.25
TOTAL AMOUNT DUE		2,159.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,220.00

Your monthly electricity consumption chart

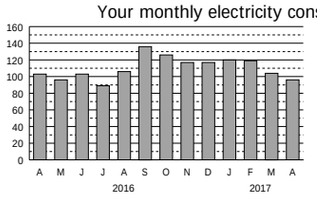

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.25		
Less : VAT	76.31		
Amount Net of VAT	952.94		
Less: BIR 2306	31.79		
BIR 2307	18.14	VATable Sales	900.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	903.01	VAT Zero Rated Sales	0.00
Add : VAT	76.31	VAT Amount	76.31
TOTAL AMOUNT DUE	979.32	TOTAL SALES	1,029.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11305/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909585281798

Collection Ref. Code : 1853-92-281-1

Account ID : 9097918262-4

Customer Name : MISA,ROBERTO BORBON

Meter Number : MTR1007527

Period : Mar 2017

Premise Address: SITIO FATIMA TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: SITIO FATIMA TAGUNOL BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,159.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90979182624

BC13/181.2/11305/0/10/04-22-2017/60

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138205908067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398866

13849000008

Date : 04-22-2017

BC13/181.2/11400/0542563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384900000-8

Collection Ref. Code : 1819-91-671-5

Customer Information----------

Name : YBANEZ,MERCEDITA D

Premise Address: RIZAL AVENUE EXT

Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1018725	Pole No	:	0542563
Serial No	:	121743724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27747
Period From	:	03-18-2017	Prev Rdg	:	26868
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	150	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,592.60
Transmission Charge	0.4466/kWh	392.56
System Loss Charge	0.7735/kWh	679.91
Sub-Total		5,665.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 7,279.50	145.59
Sub-Total		255.25
Government Charges		
Franchise Tax - Local		63.30
Value Added Tax		
Generation		314.85
Transmission		7.68
System Loss		43.58
Distribution		302.41
Others		38.23
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,188.81
CURRENT BILL - APRIL 2017		9,629.21
TOTAL AMOUNT DUE		16,908.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 7,242.00

Your monthly electricity consumption chart

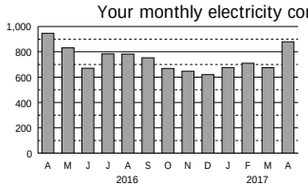

Avg Monthly Usage : 741.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,629.21		
Less : VAT	706.75		
Amount Net of VAT	8,922.46		
Less: BIR 2306	294.48		
BIR 2307	170.07	VATable Sales	8,440.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.06
Amount Due	8,457.91	VAT Zero Rated Sales	0.00
Add : VAT	706.75	VAT Amount	706.75
TOTAL AMOUNT DUE	9,164.66	TOTAL SALES	9,629.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138205908067

Collection Ref. Code : 1819-91-671-5

Account ID : 1384900000-8

Customer Name : YBANEZ,MERCEDITA D

Meter Number : MTR1018725

Period : Mar 2017

Premise Address: RIZAL AVENUE EXT

Billing Address: RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 16,908.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13849000008

BC13/181.2/11400/0/10/04-22-2017/60

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343465715039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402178

34386999154

Date : 04-22-2017

BC13/181.2/11505/0542563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438699915-4

Collection Ref. Code : 1863-42-863-1

Customer Information----------

Name : NACORDA,MARIA TERESA DURAN

Premise Address: SITIO GRASS AVENUE BASAK PARDO,CEBU CITY

Billing Address: SITIO GRASS AVENUE BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075336	Pole No	:	0542563
Serial No	:	40011974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3674
Period From	:	03-18-2017	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	360	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,154.50	123.09
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.27
CURRENT BILL - APRIL 2017		3,362.23
TOTAL AMOUNT DUE		6,216.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,300.00

Your monthly electricity consumption chart

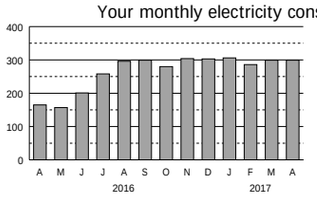

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.23		
Less : VAT	249.71		
Amount Net of VAT	3,112.52		
Less: BIR 2306	104.05		
BIR 2307	59.40	VATable Sales	2,947.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.56
Amount Due	2,949.07	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,198.78	TOTAL SALES	3,362.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11505/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343465715039

Collection Ref. Code : 1863-42-863-1

Account ID : 3438699915-4

Customer Name : NACORDA,MARIA TERESA DURAN

Meter Number : MTR1075336

Period : Mar 2017

Premise Address: SITIO GRASS AVENUE BASAK PARDO,CEBU CITY

Billing Address: SITIO GRASS AVENUE BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,216.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34386999154

BC13/181.2/11505/0/10/04-22-2017/60

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376237392922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402346

37660100001

Date : 04-22-2017

BC13/181.2/11900/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766010000-1

Collection Ref. Code : 1827-81-032-7

Customer Information----------

Name : CAMPOMANES,MERLINDA D

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	488520GS6	Pole No	:	0542535
Serial No	:	52852737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10258
Period From	:	03-18-2017	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	650	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.13
CURRENT BILL - APRIL 2017		1,565.00
TOTAL AMOUNT DUE		2,948.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,750.00

Your monthly electricity consumption chart

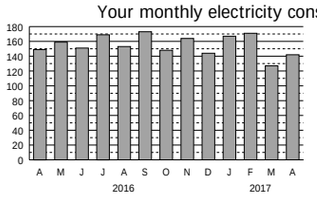

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.00		
Less : VAT	115.19		
Amount Net of VAT	1,449.81		
Less: BIR 2306	47.99		
BIR 2307	27.64	VATable Sales	1,371.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,374.18	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,489.37	TOTAL SALES	1,565.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376237392922

Collection Ref. Code : 1827-81-032-7

Account ID : 3766010000-1

Customer Name : CAMPOMANES,MERLINDA D

Meter Number : 488520GS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 2,948.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37660100001

BC13/181.2/11900/0/10/04-22-2017/60

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195595852639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19589000009

BILLING STATEMENT

1009415269

Date : 04-22-2017

BC13/181.2/12300/0542584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958900000-9

Collection Ref. Code : 1823-51-227-5

Customer Information----------

Name : LIMOCO,REMEDIOS T

Premise Address: HI-WAY TAGUNOL BASAK PARDO CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	226193WS6	Pole No	:	0542584
Serial No	:	44889126	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20249
Period From	:	03-18-2017	Prev Rdg	:	20119
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	90	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 586.50	11.73
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.10
CURRENT BILL - APRIL 2017		1,417.86
TOTAL AMOUNT DUE		2,004.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 373.00

Your monthly electricity consumption chart

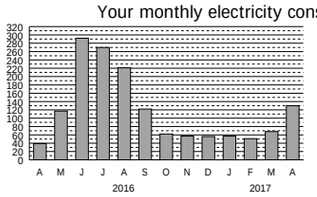

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.86		
Less : VAT	103.85		
Amount Net of VAT	1,314.01		
Less: BIR 2306	43.27		
BIR 2307	25.04	VATable Sales	1,242.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,245.70	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,349.55	TOTAL SALES	1,417.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195595852639

Collection Ref. Code : 1823-51-227-5

Account ID : 1958900000-9

Customer Name : LIMOCO,REMEDIOS T

Meter Number : 226193WS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK PARDO CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,004.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19589000009

BC13/181.2/12300/0/10/04-22-2017/60

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749493358654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405734

74969000004

Date : 04-22-2017

BC13/181.2/12800/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496900000-4

Collection Ref. Code : 1809-32-608-7

Customer Information----------

Name : REBANO,JOSE

Premise Address: RIZAL AVE EXT AHEAD BOX FACTORY BK CHAPEL
Billing Address: RIZAL AVE EXT AHEAD BOX FACTORY BK CHAPEL

TIN :

Metering Information----------

Meter No	:	280175GS6	Pole No	:	0543233
Serial No	:	48415777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59716
Period From	:	03-18-2017	Prev Rdg	:	59553
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.83
CURRENT BILL - APRIL 2017		1,788.99
TOTAL AMOUNT DUE		3,084.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,115.00

Your monthly electricity consumption chart

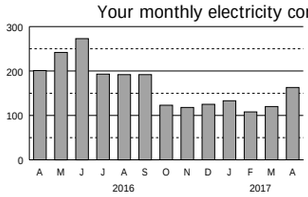

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.99		
Less : VAT	131.41		
Amount Net of VAT	1,657.58		
Less: BIR 2306	54.74		
BIR 2307	31.60	VATable Sales	1,568.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.42
Amount Due	1,571.24	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,702.65	TOTAL SALES	1,788.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749493358654

Collection Ref. Code : 1809-32-608-7
Account ID : 7496900000-4
Customer Name : REBANO,JOSE
Meter Number : 280175GS6
Period : Mar 2017

Premise Address: RIZAL AVE EXT AHEAD BOX FACTORY BK CHAPEL
Billing Address: RIZAL AVE EXT AHEAD BOX FACTORY BK CHAPEL

TOTAL AMOUNT DUE : 3,084.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74969000004

BC13/181.2/12800/0/10/04-22-2017/60

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443019681473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402173

44382197380

Date : 04-22-2017

BC13/181.2/13101/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438219738-0

Collection Ref. Code : 1855-95-803-1

Customer Information----------

Name : ACEBEDO,TEODULO JR. BASIRA

Premise Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004306 EFS6	Pole No	:	0543212
Serial No	:	94723355	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4975
Period From	:	03-18-2017	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.03
CURRENT BILL - APRIL 2017		1,661.25
TOTAL AMOUNT DUE		3,019.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,527.00

Your monthly electricity consumption chart

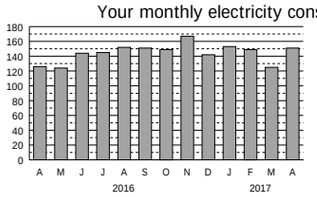

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.25		
Less : VAT	122.18		
Amount Net of VAT	1,539.07		
Less: BIR 2306	50.93		
BIR 2307	29.34	VATable Sales	1,456.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.85
Amount Due	1,458.80	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,580.98	TOTAL SALES	1,661.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13101/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443019681473

Collection Ref. Code : 1855-95-803-1

Account ID : 4438219738-0

Customer Name : ACEBEDO,TEODULO JR. BASIRA

Meter Number : 004306 EFS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,019.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44382197380

BC13/181.2/13101/0/10/04-22-2017/60

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812358937092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403926

81290100007

Date : 04-22-2017

BC13/181.2/13200/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129010000-7

Collection Ref. Code : 1841-72-557-9

Customer Information----------

Name : VIDAL,GEORGE J

Premise Address: RIZAL AVE. EXT. BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148334	Pole No	:	0543212
Serial No	:	85022600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	924
Period From	:	03-18-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.7437/kWh	59.50
System Loss Charge	0.7591/kWh	60.73
Sub-Total		538.21
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.66
Transmission		1.17
System Loss		3.73
Distribution		28.07
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		111.48
CURRENT BILL - APRIL 2017		924.50
TOTAL AMOUNT DUE		1,713.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 757.00

Your monthly electricity consumption chart

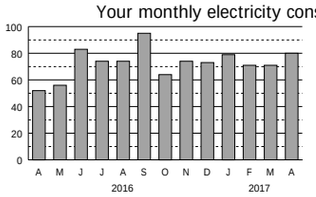

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.50		
Less : VAT	67.27		
Amount Net of VAT	857.23		
Less: BIR 2306	28.04		
BIR 2307	16.38	VATable Sales	813.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	812.81	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	880.08	TOTAL SALES	924.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812358937092

Collection Ref. Code : 1841-72-557-9
Account ID : 8129010000-7
Customer Name : VIDAL,GEORGE J
Meter Number : MTR1148334
Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,713.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81290100007

BC13/181.2/13200/0/10/04-22-2017/60

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512101298162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405368

51220100005

Date : 04-22-2017

BC13/181.2/13300/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122010000-5

Collection Ref. Code : 1841-47-185-2

Customer Information----------

Name : SANCHEZ,ARTURO A

Premise Address: RIZAL AVE. EXT BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	367711GS6	Pole No	:	0543205
Serial No	:	02106470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21033
Period From	:	03-18-2017	Prev Rdg	:	20625
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	396	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,131.72
Transmission Charge	0.4466/kWh	182.21
System Loss Charge	0.7735/kWh	315.59
Sub-Total		2,629.52
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		127.98
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		146.14
Transmission		3.56
System Loss		20.23
Distribution		140.69
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		553.34
CURRENT BILL - APRIL 2017		4,483.24
TOTAL AMOUNT DUE		8,337.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,665.00

Your monthly electricity consumption chart

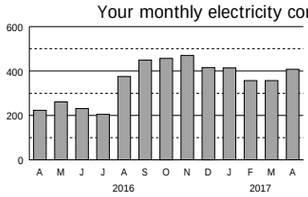

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.24		
Less : VAT	329.51		
Amount Net of VAT	4,153.73		
Less: BIR 2306	137.30		
BIR 2307	79.19	VATable Sales	3,929.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.83
Amount Due	3,937.24	VAT Zero Rated Sales	0.00
Add : VAT	329.51	VAT Amount	329.51
TOTAL AMOUNT DUE	4,266.75	TOTAL SALES	4,483.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512101298162

Collection Ref. Code : 1841-47-185-2
Account ID : 5122010000-5
Customer Name : SANCHEZ,ARTURO A
Meter Number : 367711GS6
Period : Mar 2017

Premise Address: RIZAL AVE. EXT BASAK PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,337.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51220100005

BC13/181.2/13300/0/10/04-22-2017/60

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773632413357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400217

77340100005

Date : 04-22-2017

BC13/181.2/13400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734010000-5

Collection Ref. Code : 1827-28-260-6

Customer Information----------

Name : ALGABA,ALITA P

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	273456GS6	Pole No	:	0543205
Serial No	:	46415027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9252
Period From	:	03-18-2017	Prev Rdg	:	9171
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 50.05
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.59
CURRENT BILL - APRIL 2017		812.34
TOTAL AMOUNT DUE		1,482.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 621.00

Your monthly electricity consumption chart

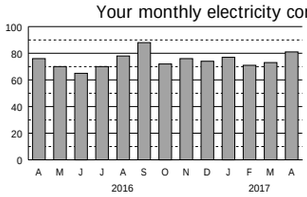

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.34		
Less : VAT	59.68		
Amount Net of VAT	752.66		
Less: BIR 2306	24.86		
BIR 2307	14.28	VATable Sales	708.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	713.52	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	773.20	TOTAL SALES	812.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773632413357

Collection Ref. Code : 1827-28-260-6

Account ID : 7734010000-5

Customer Name : ALGABA,ALITA P

Meter Number : 273456GS6

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,482.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77340100005

BC13/181.2/13400/0/10/04-22-2017/60

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462647739905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414393

46220100005

Date : 04-22-2017

BC13/181.2/13500/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622010000-5

Collection Ref. Code : 1833-46-053-7

Customer Information----------

Name : REYES,RICHARD DELOS S TM

Premise Address: HI-WAY TAGUNOL BASAK PARDO

Billing Address: HI-WAY TAGUNOL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	170513WS6	Pole No	:	0543205
Serial No	:	48450742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99892
Period From	:	03-18-2017	Prev Rdg	:	99787
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	20	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 566.00	11.32
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.79
CURRENT BILL - APRIL 2017		1,148.35
TOTAL AMOUNT DUE		1,714.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

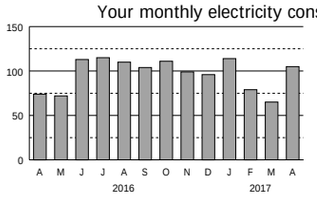

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.35		
Less : VAT	84.22		
Amount Net of VAT	1,064.13		
Less: BIR 2306	35.10		
BIR 2307	20.28	VATable Sales	1,006.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	1,008.75	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,148.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462647739905

Collection Ref. Code : 1833-46-053-7

Account ID : 4622010000-5

Customer Name : REYES,RICHARD DELOS S TM

Meter Number : 170513WS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK PARDO

Billing Address: HI-WAY TAGUNOL BASAK PARDO

TOTAL AMOUNT DUE : 1,714.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46220100005

BC13/181.2/13500/0/10/04-22-2017/60

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949432923039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406589

94969000002

Date : 04-22-2017

BC13/181.2/13800/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496900000-2

Collection Ref. Code : 1809-32-626-5

Customer Information----------

Name : CABALUNA,MARDONIA

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	189364WS6	Pole No	:	0543205
Serial No	:	43114794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27560
Period From	:	03-18-2017	Prev Rdg	:	27393
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.49
CURRENT BILL - APRIL 2017		1,835.05
TOTAL AMOUNT DUE		3,264.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,208.00

Your monthly electricity consumption chart

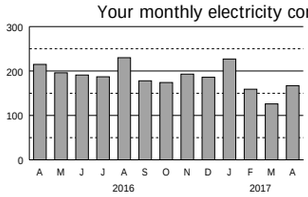

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.05		
Less : VAT	134.88		
Amount Net of VAT	1,700.17		
Less: BIR 2306	56.21		
BIR 2307	32.41	VATable Sales	1,608.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.61
Amount Due	1,611.55	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,746.43	TOTAL SALES	1,835.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949432923039

Collection Ref. Code : 1809-32-626-5

Account ID : 9496900000-2

Customer Name : CABALUNA,MARDONIA

Meter Number : 189364WS6

Period : Mar 2017

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 3,264.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94969000002

BC13/181.2/13800/0/10/04-22-2017/60

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302901975533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397623

30249000008

Date : 04-22-2017

BC13/181.2/13900/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024900000-8

Collection Ref. Code : 1843-46-644-9

Customer Information----------

Name : ALGABA,PERLA SABALLA

Premise Address: HI-WAY TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172083	Pole No	:	0543296
Serial No	:	133485998	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1459
Period From	:	03-18-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	444	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.74
CURRENT BILL - APRIL 2017		2,007.86
TOTAL AMOUNT DUE		3,942.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,802.00

Your monthly electricity consumption chart

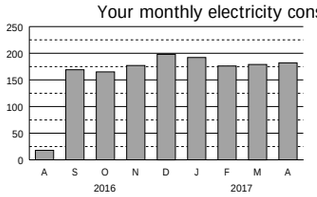

Avg Monthly Usage : 161.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.86		
Less : VAT	147.83		
Amount Net of VAT	1,860.03		
Less: BIR 2306	61.62		
BIR 2307	35.47	VATable Sales	1,760.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,762.94	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,910.77	TOTAL SALES	2,007.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302901975533

Collection Ref. Code : 1843-46-644-9

Account ID : 3024900000-8

Customer Name : ALGABA,PERLA SABALLA

Meter Number : MTR1172083

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,942.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30249000008

BC13/181.2/13900/0/10/04-22-2017/60

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849502770720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405064

84969000003

Date : 04-22-2017

BC13/181.2/14100/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496900000-3

Collection Ref. Code : 1809-32-620-6

Customer Information----------

Name : ROSOLIJOS,ERLINDA

Premise Address: RIZAL AVE EXT TAGONOL BK CHAPEL

Billing Address: RIZAL AVE EXT TAGONOL BK CHAPEL

TIN :

Metering Information----------

Meter No	:	170511WS6	Pole No	:	0543205
Serial No	:	47620045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15412
Period From	:	03-18-2017	Prev Rdg	:	15330
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 48.80
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.11
CURRENT BILL - APRIL 2017		824.42
TOTAL AMOUNT DUE		1,762.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 462.00

Your monthly electricity consumption chart

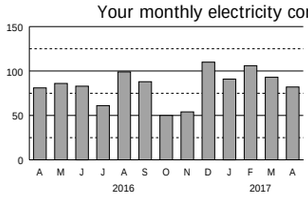

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.42		
Less : VAT	60.65		
Amount Net of VAT	763.77		
Less: BIR 2306	25.26		
BIR 2307	14.49	VATable Sales	719.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	724.02	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	784.67	TOTAL SALES	824.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849502770720

Collection Ref. Code : 1809-32-620-6

Account ID : 8496900000-3

Customer Name : ROSOLIJOS,ERLINDA

Meter Number : 170511WS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT TAGONOL BK CHAPEL

Billing Address: RIZAL AVE EXT TAGONOL BK CHAPEL

TOTAL AMOUNT DUE : 1,762.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84969000003

BC13/181.2/14100/0/10/04-22-2017/60

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887318497853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408764

88760100003

Date : 04-22-2017

BC13/181.2/14400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876010000-3

Collection Ref. Code : 1829-22-593-6

Customer Information----------

Name : ESPERE,CAROLINA SALAS

Premise Address: RIZAL AVE EXT BASAK PARDO

Billing Address: RIZAL AVE EXT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	170514WS6	Pole No	:	0543205
Serial No	:	47333321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93185
Period From	:	03-18-2017	Prev Rdg	:	93076
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.16
CURRENT BILL - APRIL 2017		1,200.60
TOTAL AMOUNT DUE		2,173.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,080.00

Your monthly electricity consumption chart

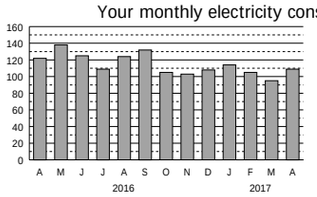

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.60		
Less : VAT	88.34		
Amount Net of VAT	1,112.26		
Less: BIR 2306	36.82		
BIR 2307	21.21	VATable Sales	1,052.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,054.23	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,142.57	TOTAL SALES	1,200.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887318497853

Collection Ref. Code : 1829-22-593-6

Account ID : 8876010000-3

Customer Name : ESPERE,CAROLINA SALAS

Meter Number : 170514WS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT BASAK PARDO

Billing Address: RIZAL AVE EXT BASAK PARDO

TOTAL AMOUNT DUE : 2,173.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88760100003

BC13/181.2/14400/0/10/04-22-2017/60

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743291053598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401619

74362348299

Date : 04-22-2017

BC13/181.2/14901/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436234829-9

Collection Ref. Code : 1859-78-791-6

Customer Information----------

Name : DINOLAN,JUVANI ESFRA

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040364	Pole No	:	0543205
Serial No	:	126813939	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2179
Period From	:	03-18-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	266	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.07
CURRENT BILL - APRIL 2017		453.60
TOTAL AMOUNT DUE		867.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 372.00

Your monthly electricity consumption chart

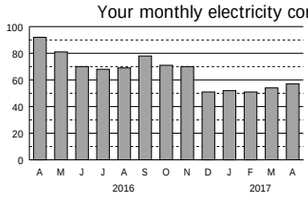

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.60		
Less : VAT	32.98		
Amount Net of VAT	420.62		
Less: BIR 2306	13.75		
BIR 2307	7.87	VATable Sales	390.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	399.00	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	431.98	TOTAL SALES	453.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14901/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743291053598

Collection Ref. Code : 1859-78-791-6

Account ID : 7436234829-9

Customer Name : DINOLAN,JUVANI ESFRA

Meter Number : MTR1040364

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 867.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74362348299

BC13/181.2/14901/0/10/04-22-2017/60

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508128415954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402316

50826582178

Date : 04-22-2017

BC13/181.2/14905/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082658217-8

Collection Ref. Code : 1853-37-218-8

Customer Information----------

Name : CARTUCIANO,JOSEPH RODANTE PIA

Premise Address: SITIO FATIMA TAGONOL BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA TAGONOL BASAK PARDO, CEBU CITY

TIN : 200-699-489-000

Metering Information----------

Meter No	:	509447 GS6	Pole No	:	0543170
Serial No	:	59118793	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3675
Period From	:	03-18-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	333	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 103.22
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.62
CURRENT BILL - APRIL 2017		616.23
TOTAL AMOUNT DUE		1,311.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 522.00

Your monthly electricity consumption chart

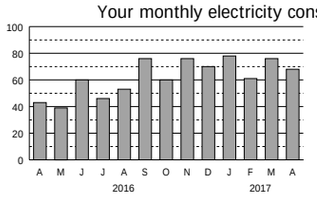

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.23		
Less : VAT	45.21		
Amount Net of VAT	571.02		
Less: BIR 2306	18.84		
BIR 2307	10.77	VATable Sales	534.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	541.41	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	586.62	TOTAL SALES	616.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14905/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508128415954

Collection Ref. Code : 1853-37-218-8

Account ID : 5082658217-8

Customer Name : CARTUCIANO,JOSEPH RODANTE PIA

Meter Number : 509447 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA TAGONOL BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA TAGONOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,311.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50826582178

BC13/181.2/14905/0/10/04-22-2017/60

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815994124415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405868

81591643267

Date : 04-22-2017

BC13/181.2/14906/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159164326-7

Collection Ref. Code : 1853-26-017-7

Customer Information----------

Name : BALLENO,CRISTINA TAMPUS

Premise Address: SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543532 GS6	Pole No	:	0543170
Serial No	:	56967329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5686
Period From	:	03-18-2017	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.44
CURRENT BILL - APRIL 2017		2,499.32
TOTAL AMOUNT DUE		4,751.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,870.00

Your monthly electricity consumption chart

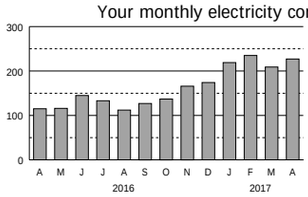

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.32		
Less : VAT	183.86		
Amount Net of VAT	2,315.46		
Less: BIR 2306	76.61		
BIR 2307	44.15	VATable Sales	2,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.58
Amount Due	2,194.70	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,378.56	TOTAL SALES	2,499.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14906/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815994124415

Collection Ref. Code : 1853-26-017-7

Account ID : 8159164326-7

Customer Name : BALLENO,CRISTINA TAMPUS

Meter Number : 543532 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,751.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81591643267

BC13/181.2/14906/0/10/04-22-2017/60

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320989046859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409052

32039000008

Date : 04-22-2017

BC13/181.2/15000/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203900000-8

Collection Ref. Code : 1843-23-563-3

Customer Information----------

Name : CARBAJOSA,CHERLITA R

Premise Address: SITIO FATIMA, BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA, BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460711GS6	Pole No	:	0543170
Serial No	:	62785323	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13876
Period From	:	03-18-2017	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	214	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,279.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.7437/kWh	96.68
System Loss Charge	0.7591/kWh	98.68
Sub-Total		874.58
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		46.57
Transmission		1.89
System Loss		6.11
Distribution		45.24
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.62
CURRENT BILL - APRIL 2017		1,470.98
TOTAL AMOUNT DUE		2,750.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,411.00

Your monthly electricity consumption chart

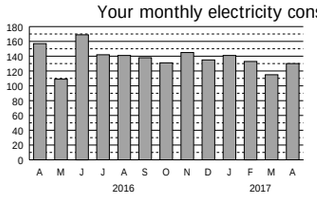

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.98		
Less : VAT	105.99		
Amount Net of VAT	1,364.99		
Less: BIR 2306	44.18		
BIR 2307	26.06	VATable Sales	1,293.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,294.75	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,400.74	TOTAL SALES	1,470.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320989046859

Collection Ref. Code : 1843-23-563-3

Account ID : 3203900000-8

Customer Name : CARBAJOSA,CHERLITA R

Meter Number : 460711GS6

Period : Mar 2017

Premise Address: SITIO FATIMA, BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA, BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,750.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32039000008

BC13/181.2/15000/0/10/04-22-2017/60

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772946933115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399734

77281982841

Date : 04-22-2017

BC13/181.2/15001/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728198284-1

Collection Ref. Code : 1857-69-413-9

Customer Information----------

Name : SININING,JUNILDA PALAO

Premise Address: FATIMA TAGUNOL BASAK PARDO

Billing Address: FATIMA TAGUNOL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	013326 EFS6	Pole No	:	0543170
Serial No	:	121452350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2730
Period From	:	03-18-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.16
CURRENT BILL - APRIL 2017		1,349.58
TOTAL AMOUNT DUE		2,612.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,543.00

Your monthly electricity consumption chart

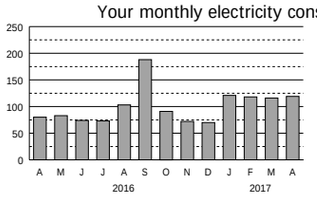

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	100.59		
Amount Net of VAT	1,248.99		
Less: BIR 2306	41.93		
BIR 2307	23.85	VATable Sales	1,183.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.57
Amount Due	1,183.21	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,283.80	TOTAL SALES	1,349.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15001/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772946933115

Collection Ref. Code : 1857-69-413-9

Account ID : 7728198284-1

Customer Name : SININING,JUNILDA PALAO

Meter Number : 013326 EFS6

Period : Mar 2017

Premise Address: FATIMA TAGUNOL BASAK PARDO

Billing Address: FATIMA TAGUNOL BASAK PARDO

TOTAL AMOUNT DUE : 2,612.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77281982841 BC13/181.2/15001/0/10/04-22-2017/60 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172434485250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399776

17259000002

Date : 04-22-2017

BC13/181.2/15100/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725900000-2

Collection Ref. Code : 1843-62-977-1

Customer Information----------

Name : MORRE,ANIANA A

Premise Address: SITIO FATIMA JAPER 2 BASAK PARDO CEBU CITY
Billing Address: SITIO FATIMA JAPER 2 BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147621	Pole No	:	0543170
Serial No	:	85021325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	907
Period From	:	03-18-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		548.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.7437/kWh	56.52
System Loss Charge	0.7591/kWh	57.69
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 549.00	10.98
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.22
Transmission		1.11
System Loss		3.56
Distribution		26.70
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.59
CURRENT BILL - APRIL 2017		857.81
TOTAL AMOUNT DUE		1,406.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 632.00

Your monthly electricity consumption chart

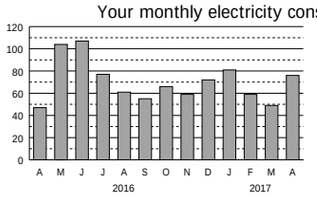

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.81		
Less : VAT	61.72		
Amount Net of VAT	796.09		
Less: BIR 2306	25.72		
BIR 2307	15.20	VATable Sales	754.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	755.17	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	816.89	TOTAL SALES	857.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172434485250

Collection Ref. Code : 1843-62-977-1
Account ID : 1725900000-2
Customer Name : MORRE,ANIANA A
Meter Number : MTR1147621
Period : Mar 2017

Premise Address: SITIO FATIMA JAPER 2 BASAK PARDO CEBU CITY
Billing Address: SITIO FATIMA JAPER 2 BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,406.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17259000002

BC13/181.2/15100/0/10/04-22-2017/60

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708967867786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401956

70841532859

Date : 04-22-2017

BC13/181.2/15200/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084153285-9

Collection Ref. Code : 1859-78-233-7

Customer Information----------

Name : BEJAGAN,CATHERINE RIVERA

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062044	Pole No	:	0543170
Serial No	:	125290140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4937
Period From	:	03-18-2017	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	634	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.03
CURRENT BILL - APRIL 2017		2,244.59
TOTAL AMOUNT DUE		4,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,096.00

Your monthly electricity consumption chart

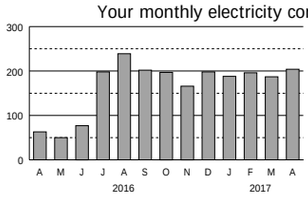

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.59		
Less : VAT	165.07		
Amount Net of VAT	2,079.52		
Less: BIR 2306	68.79		
BIR 2307	39.65	VATable Sales	1,967.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	1,971.08	VAT Zero Rated Sales	0.00
Add : VAT	165.07	VAT Amount	165.07
TOTAL AMOUNT DUE	2,136.15	TOTAL SALES	2,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708967867786

Collection Ref. Code : 1859-78-233-7

Account ID : 7084153285-9

Customer Name : BEJAGAN,CATHERINE RIVERA

Meter Number : MTR1062044

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,176.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70841532859

BC13/181.2/15200/0/10/04-22-2017/60

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920244988504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408624

92039000002

Date : 04-22-2017

BC13/181.2/15300/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203900000-2

Collection Ref. Code : 1843-23-818-7

Customer Information----------

Name : PEROY,CLAIREWYNE B

Premise Address: FATIMA BASAK PARDO CEBU CITY

Billing Address: FATIMA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	382987GS6	Pole No	:	0543170
Serial No	:	2003141127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29684
Period From	:	03-18-2017	Prev Rdg	:	29572
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.7437/kWh	83.29
System Loss Charge	0.7591/kWh	85.02
Sub-Total		753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		40.12
Transmission		1.63
System Loss		5.26
Distribution		39.06
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.64
CURRENT BILL - APRIL 2017		1,272.60
TOTAL AMOUNT DUE		2,573.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,427.00

Your monthly electricity consumption chart

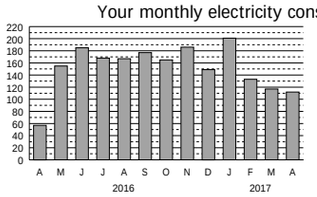

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.60		
Less : VAT	91.88		
Amount Net of VAT	1,180.72		
Less: BIR 2306	38.29		
BIR 2307	22.55	VATable Sales	1,118.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,119.88	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,211.76	TOTAL SALES	1,272.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920244988504

Collection Ref. Code : 1843-23-818-7

Account ID : 9203900000-2

Customer Name : PEROY,CLAIREWYNE B

Meter Number : 382987GS6

Period : Mar 2017

Premise Address: FATIMA BASAK PARDO CEBU CITY

Billing Address: FATIMA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,573.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92039000002

BC13/181.2/15300/0/10/04-22-2017/60

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976439988981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402470

97689000004

Date : 04-22-2017

BC13/181.2/15400/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768900000-4

Collection Ref. Code : 1843-85-110-5

Customer Information----------

Name : COSE,REY A

Premise Address: JAPER II, DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: JAPER II, DIKE ROAD BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457438GS6	Pole No	:	0543170
Serial No	:	53701480	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11857
Period From	:	03-18-2017	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	503	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.81
CURRENT BILL - APRIL 2017		1,465.00
TOTAL AMOUNT DUE		2,708.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,562.75

Your monthly electricity consumption chart

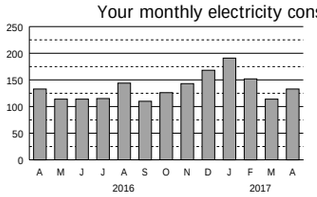

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.00		
Less : VAT	107.81		
Amount Net of VAT	1,357.19		
Less: BIR 2306	44.92		
BIR 2307	25.88	VATable Sales	1,284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.00
Amount Due	1,286.39	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,394.20	TOTAL SALES	1,465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976439988981

Collection Ref. Code : 1843-85-110-5

Account ID : 9768900000-4

Customer Name : COSE,REY A

Meter Number : 457438GS6

Period : Mar 2017

Premise Address: JAPER II, DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: JAPER II, DIKE ROAD BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,708.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97689000004 BC13/181.2/15400/0/10/04-22-2017/60 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170532546481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398462

17049000007

Date : 04-22-2017

BC13/181.2/15500/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704900000-7

Collection Ref. Code : 1843-31-557-2

Customer Information----------

Name : PATIGA,LUISA L

Premise Address: JAPER II DIKE RD TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER II DIKE RD TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125209	Pole No	:	0543170
Serial No	:	84434360	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1855
Period From	:	03-18-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	209	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.7437/kWh	55.78
System Loss Charge	0.7591/kWh	56.93
Sub-Total		504.57
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		26.86
Transmission		1.10
System Loss		3.52
Distribution		26.35
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		103.64
CURRENT BILL - APRIL 2017		858.93
TOTAL AMOUNT DUE		1,946.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,552.00

Your monthly electricity consumption chart

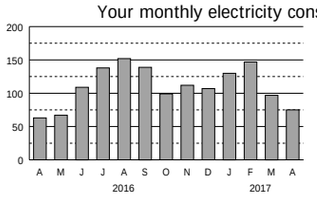

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.93		
Less : VAT	62.24		
Amount Net of VAT	796.69		
Less: BIR 2306	25.95		
BIR 2307	15.22	VATable Sales	755.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	755.52	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	817.76	TOTAL SALES	858.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170532546481

Collection Ref. Code : 1843-31-557-2

Account ID : 1704900000-7

Customer Name : PATIGA,LUISA L

Meter Number : MTR1125209

Period : Mar 2017

Premise Address: JAPER II DIKE RD TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER II DIKE RD TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,946.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17049000007

BC13/181.2/15500/0/10/04-22-2017/60

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417878679059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407122

41716805787

Date : 04-22-2017

BC13/181.2/15600/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171680578-7

Collection Ref. Code : 1853-59-359-1

Customer Information----------

Name : BURLAYAN,GLORIA CENINA

Premise Address: N. BACALSO EXTENSION FATIMA BASAK PARDO, CEBU CITY

Billing Address: N. BACALSO EXTENSION FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543917 GS6	Pole No	:	0543170
Serial No	:	86571008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2183
Period From	:	03-18-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	460	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 134.86
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - APRIL 2017		92.23
TOTAL AMOUNT DUE		166.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

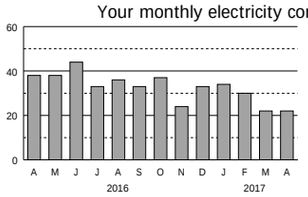

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.23		
Less : VAT	6.29		
Amount Net of VAT	85.94		
Less: BIR 2306	2.62		
BIR 2307	1.51	VATable Sales	74.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	81.81	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	88.10	TOTAL SALES	92.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417878679059

Collection Ref. Code : 1853-59-359-1

Account ID : 4171680578-7

Customer Name : BURLAYAN,GLORIA CENINA

Meter Number : 543917 GS6

Period : Mar 2017

Premise Address: N. BACALSO EXTENSION FATIMA BASAK PARDO, CEBU CITY

Billing Address: N. BACALSO EXTENSION FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 166.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41716805787

BC13/181.2/15600/0/10/04-22-2017/60

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425251453909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413048

42598551440

Date : 04-22-2017

BC13/181.2/15800/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259855144-0

Collection Ref. Code : 1859-84-011-6

Customer Information----------

Name : DIAMANTE,JENNIVI DELOBIO

Premise Address: BACK FATIMA HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: BACK FATIMA HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032803	Pole No	:	0543170
Serial No	:	125286830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1316
Period From	:	03-18-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	146	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.83
CURRENT BILL - APRIL 2017		435.74
TOTAL AMOUNT DUE		766.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 375.00

Your monthly electricity consumption chart

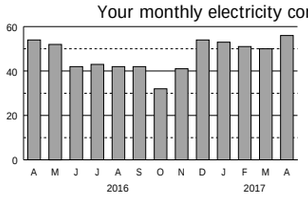

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.74		
Less : VAT	31.35		
Amount Net of VAT	404.39		
Less: BIR 2306	13.06		
BIR 2307	7.55	VATable Sales	374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.78	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	415.13	TOTAL SALES	435.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425251453909

Collection Ref. Code : 1859-84-011-6

Account ID : 4259855144-0

Customer Name : DIAMANTE,JENNIVI DELOBIO

Meter Number : MTR1032803

Period : Mar 2017

Premise Address: BACK FATIMA HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: BACK FATIMA HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 766.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42598551440

BC13/181.2/15800/0/10/04-22-2017/60

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470061014707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47049000004

BILLING STATEMENT

1009398238

Date : 04-22-2017

BC13/181.2/16100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704900000-4

Collection Ref. Code : 1843-36-149-3

Customer Information----------

Name : PUGOY,ARLENE L

Premise Address: TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2 BASAK PARDO CEBU CITY

Billing Address: TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2 BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437637GS6	Pole No	:	0543191
Serial No	:	92759755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12312
Period From	:	03-18-2017	Prev Rdg	:	12135
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.91
CURRENT BILL - APRIL 2017		1,943.58
TOTAL AMOUNT DUE		3,412.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,264.00

Your monthly electricity consumption chart

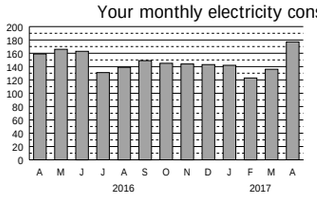

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.58		
Less : VAT	142.81		
Amount Net of VAT	1,800.77		
Less: BIR 2306	59.51		
BIR 2307	34.33	VATable Sales	1,703.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,706.93	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,849.74	TOTAL SALES	1,943.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470061014707

Collection Ref. Code : 1843-36-149-3

Account ID : 4704900000-4

Customer Name : PUGOY,ARLENE L

Meter Number : 437637GS6

Period : Mar 2017

Premise Address: TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2 BASAK PARDO CEBU CITY

Billing Address: TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2 BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,412.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47049000004 BC13/181.2/16100/0/10/04-22-2017/60 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431577215832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416646

43131858946

Date : 04-22-2017

BC13/181.2/16106/0543324/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313185894-6

Collection Ref. Code : 1857-63-224-9

Customer Information----------

Name : EMPRESA,RONELYN LIGARAY

Premise Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011883 EFS6	Pole No	:	0543324
Serial No	:	121439001	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4058
Period From	:	03-18-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 28.76
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.52
CURRENT BILL - APRIL 2017		983.86
TOTAL AMOUNT DUE		1,768.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,170.00

Your monthly electricity consumption chart

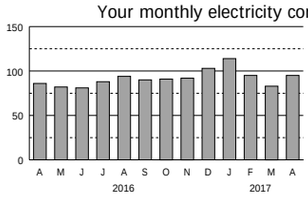

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.86		
Less : VAT	71.81		
Amount Net of VAT	912.05		
Less: BIR 2306	29.91		
BIR 2307	17.34	VATable Sales	860.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	864.80	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	936.61	TOTAL SALES	983.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16106/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431577215832

Collection Ref. Code : 1857-63-224-9

Account ID : 4313185894-6

Customer Name : EMPRESA,RONELYN LIGARAY

Meter Number : 011883 EFS6

Period : Mar 2017

Premise Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,768.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43131858946

BC13/181.2/16106/0/10/04-22-2017/60

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946402399228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404433

94689000001

Date : 04-22-2017

BC13/181.2/16300/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468900000-1

Collection Ref. Code : 1823-64-413-9

Customer Information----------

Name : REMEGIO,EDUARDO A

Premise Address: DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: DIKE ROAD BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	453358GS6	Pole No	:	0543191
Serial No	:	98079068	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11846
Period From	:	03-18-2017	Prev Rdg	:	11708
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.31
CURRENT BILL - APRIL 2017		1,517.64
TOTAL AMOUNT DUE		2,711.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,255.00

Your monthly electricity consumption chart

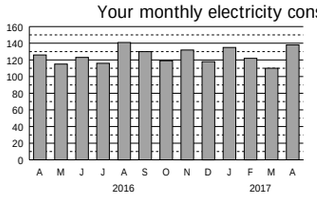

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.64		
Less : VAT	111.59		
Amount Net of VAT	1,406.05		
Less: BIR 2306	46.50		
BIR 2307	26.81	VATable Sales	1,330.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.72
Amount Due	1,332.74	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,444.33	TOTAL SALES	1,517.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946402399228

Collection Ref. Code : 1823-64-413-9

Account ID : 9468900000-1

Customer Name : REMEGIO,EDUARDO A

Meter Number : 453358GS6

Period : Mar 2017

Premise Address: DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: DIKE ROAD BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,711.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94689000001

BC13/181.2/16300/0/10/04-22-2017/60

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882167586715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405792

88290100002

Date : 04-22-2017

BC13/181.2/16400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829010000-2

Collection Ref. Code : 1841-77-752-8

Customer Information----------

Name : DEBALUCOS,FELITOLED L

Premise Address: OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX BASAK PARDO CEBU CITY

Billing Address: OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	222	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1208931	Pole No	:	0543191
Serial No	:	133481593	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	41
Period From	:	03-24-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	38
Meter No	:	MTR1125207	Pole No	:	0543191
Serial No	:	84434364	Multiplier	:	1
Period To	:	03-24-2017	Pres Reading	:	997
Period From	:	03-18-2017	Prev Reading	:	961
No of Days	:	6	Consumption	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,075.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.7437/kWh	55.03
System Loss Charge	0.7591/kWh	56.17
Sub-Total		497.84
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		26.51
Transmission		1.07
System Loss		3.46
Distribution		26.01
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		107.41
CURRENT BILL - APRIL 2017		892.72
Debit Adjustments		159.99
TOTAL AMOUNT DUE		4,128.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 528.00

Your monthly electricity consumption chart

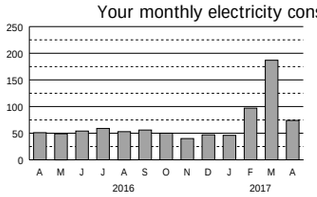

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.72		
Less : VAT	66.25		
Amount Net of VAT	826.47		
Less: BIR 2306	27.62		
BIR 2307	15.82	VATable Sales	785.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.16
Amount Due	783.03	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	849.28	TOTAL SALES	892.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882167586715

Collection Ref. Code : 1841-77-752-8

Account ID : 8829010000-2

Customer Name : DEBALUCOS,FELITOLED L

Meter Number : 453358GS6

Period : Feb 2017 to Mar 2017

Premise Address: OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX BASAK PARDO CEBU CITY

Billing Address: OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,128.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88290100002

BC13/181.2/16400/0/10/04-22-2017/60

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766713007475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396176

76699639662

Date : 04-22-2017

BC13/181.2/16601/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669963966-2

Collection Ref. Code : 1855-69-539-1

Customer Information----------

Name : BUGTONG,JASMIN PALPARAN

Premise Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000119 EFS6	Pole No	:	1151975
Serial No	:	118020281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2585
Period From	:	03-18-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.30
CURRENT BILL - APRIL 2017		402.93
TOTAL AMOUNT DUE		622.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,379.00

Your monthly electricity consumption chart

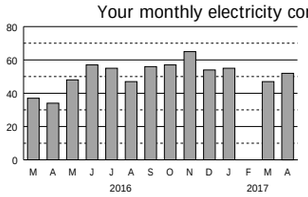

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.93		
Less : VAT	28.92		
Amount Net of VAT	374.01		
Less: BIR 2306	12.05		
BIR 2307	6.98	VATable Sales	346.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	354.98	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.90	TOTAL SALES	402.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16601/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766713007475

Collection Ref. Code : 1855-69-539-1
Account ID : 7669963966-2
Customer Name : BUGTONG,JASMIN PALPARAN
Meter Number : 000119 EFS6
Period : Mar 2017

Premise Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KABULAKAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 622.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76699639662

BC13/181.2/16601/0/10/04-22-2017/60

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226909298963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412227

22632206508

Date : 04-22-2017

BC13/181.2/16602/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263220650-8

Collection Ref. Code : 1857-56-593-2

Customer Information----------

Name : VILLANUEVA,HAZEL ENGLIS

Premise Address: GREEN PALMS SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: GREEN PALMS SITIO FATIMA BASAK PARDO, CEBU CITY

TIN : 248-384-534-000

Metering Information----------

Meter No	:	MTR1149932	Pole No	:	1151975
Serial No	:	133496865	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1002
Period From	:	03-18-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 67.56
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.38
CURRENT BILL - APRIL 2017		824.53
TOTAL AMOUNT DUE		1,380.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 517.00

Your monthly electricity consumption chart

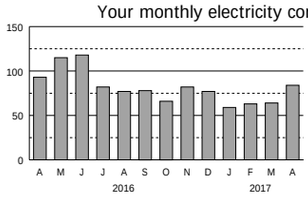

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	59.97		
Amount Net of VAT	764.56		
Less: BIR 2306	24.99		
BIR 2307	14.49	VATable Sales	719.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	725.08	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	785.05	TOTAL SALES	824.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16602/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226909298963

Collection Ref. Code : 1857-56-593-2

Account ID : 2263220650-8

Customer Name : VILLANUEVA,HAZEL ENGLIS

Meter Number : MTR1149932

Period : Mar 2017

Premise Address: GREEN PALMS SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: GREEN PALMS SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,380.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22632206508

BC13/181.2/16602/0/10/04-22-2017/60

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345485107044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403859

34565492294

Date : 04-22-2017

BC13/181.2/16605/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456549229-4

Collection Ref. Code : 1855-46-614-7

Customer Information----------

Name : COGOLLODO,CHARISS CATIN

Premise Address: RIZAL AVE. EXT. TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: RIZAL AVE. EXT. TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458379 GS6	Pole No	:	1151975
Serial No	:	73501190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3000
Period From	:	03-18-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	735	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.60
CURRENT BILL - APRIL 2017		322.21
TOTAL AMOUNT DUE		781.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 550.00

Your monthly electricity consumption chart

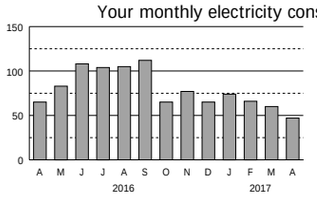

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.21		
Less : VAT	23.14		
Amount Net of VAT	299.07		
Less: BIR 2306	9.65		
BIR 2307	5.53	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	283.89	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	307.03	TOTAL SALES	322.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16605/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345485107044

Collection Ref. Code : 1855-46-614-7

Account ID : 3456549229-4

Customer Name : COGOLLODO,CHARISS CATIN

Meter Number : 458379 GS6

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: RIZAL AVE. EXT. TAGUNOL SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 781.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34565492294

BC13/181.2/16605/0/10/04-22-2017/60

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055605292192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411446

05553004226

Date : 04-22-2017

BC13/181.2/16900/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555300422-6

Collection Ref. Code : 1851-69-632-6

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address: M2 SITIO FATIMA BASAK PARDO

Billing Address: M2 SITIO FATIMA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	530864 GS6	Pole No	:	1151982
Serial No	:	218074065	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8463
Period From	:	03-18-2017	Prev Rdg	:	8430
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		- 120.49
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		34.46
CURRENT BILL - APRIL 2017		226.08
TOTAL AMOUNT DUE		689.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,315.00

Your monthly electricity consumption chart

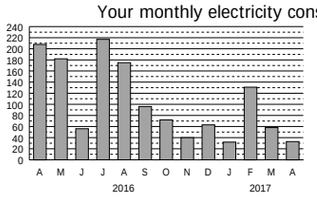

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.08		
Less : VAT	17.29		
Amount Net of VAT	208.79		
Less: BIR 2306	7.21		
BIR 2307	3.86	VATable Sales	191.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.17
Amount Due	197.72	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	215.01	TOTAL SALES	226.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055605292192

Collection Ref. Code : 1851-69-632-6

Account ID : 0555300422-6

Customer Name : FEROLINO,GILBERT FACTURAN

Meter Number : 530864 GS6

Period : Mar 2017

Premise Address: M2 SITIO FATIMA BASAK PARDO

Billing Address: M2 SITIO FATIMA BASAK PARDO

TOTAL AMOUNT DUE : 689.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05553004226

BC13/181.2/16900/0/10/04-22-2017/60

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574912443856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400657

57429336605

Date : 04-22-2017

BC13/181.2/16901/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742933660-5

Collection Ref. Code : 1859-93-956-2

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047096	Pole No	:	1151982
Serial No	:	121753842	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1610
Period From	:	03-18-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		- 74.69
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.38
CURRENT BILL - APRIL 2017		743.28
TOTAL AMOUNT DUE		2,420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 694.00

Your monthly electricity consumption chart

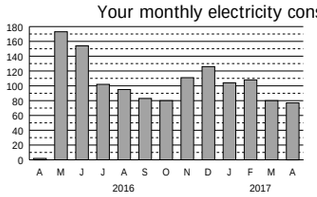

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.28		
Less : VAT	54.85		
Amount Net of VAT	688.43		
Less: BIR 2306	22.85		
BIR 2307	13.04	VATable Sales	646.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.54	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	707.39	TOTAL SALES	743.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16901/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574912443856

Collection Ref. Code : 1859-93-956-2

Account ID : 5742933660-5

Customer Name : FEROLINO,GILBERT FACTURAN

Meter Number : MTR1047096

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,420.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57429336605

BC13/181.2/16901/0/10/04-22-2017/60

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493990114295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410881

49326532709

Date : 04-22-2017

BC13/181.2/16908/1152036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932653270-9

Collection Ref. Code : 1857-19-860-3

Customer Information----------

Name : GUILLEN,FRANCES DOLLY SOLANTE

Premise Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY
Billing Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148954	Pole No	:	1152036
Serial No	:	40098180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	146	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.50	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - APRIL 2017		6.88
TOTAL AMOUNT DUE		61.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2014 - 50.00

Your monthly electricity consumption chart

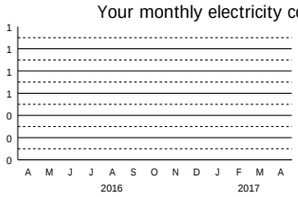

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.74		
Amount Net of VAT	6.14		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.45	TOTAL SALES	6.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16908/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493990114295

Collection Ref. Code : 1857-19-860-3
Account ID : 4932653270-9
Customer Name : GUILLEN,FRANCES DOLLY SOLANTE
Meter Number : MTR1148954
Period : Nov 2016 to Mar 2017

Premise Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY
Billing Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 61.43 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49326532709 BC13/181.2/16908/0/10/04-22-2017/60 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751895060175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407124

75135000000

Date : 04-22-2017

BC13/181.2/17200/1152022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513500000-0

Collection Ref. Code : 1847-85-929-1

Customer Information----------

Name : SIENES,ROGER BENIDA

Premise Address: GREEN PALMS HOUSING HOMEOWNERS ASSN. INC HI-WAY TAGUNOL BASAK

Billing Address: GREEN PALMS HOUSING HOMEOWNERS ASSN. INC HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	488529GS6	Pole No	:	1152022
Serial No	:	60810412	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8377
Period From	:	03-18-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	364	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 129.10
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.35
CURRENT BILL - APRIL 2017		194.75
TOTAL AMOUNT DUE		1,077.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 7,568.20

Your monthly electricity consumption chart

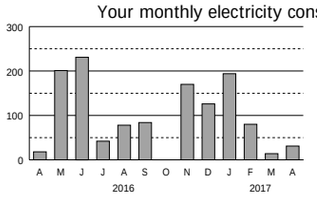

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.75		
Less : VAT	14.35		
Amount Net of VAT	180.40		
Less: BIR 2306	5.98		
BIR 2307	3.31	VATable Sales	164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	171.11	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	185.46	TOTAL SALES	194.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751895060175

Collection Ref. Code : 1847-85-929-1

Account ID : 7513500000-0

Customer Name : SIENES,ROGER BENIDA

Meter Number : 488529GS6

Period : Feb 2017 to Mar 2017

Premise Address: GREEN PALMS HOUSING HOMEOWNERS ASSN. INC HI-WAY TAGUNOL BASAK

Billing Address: GREEN PALMS HOUSING HOMEOWNERS ASSN. INC HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 1,077.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75135000000

BC13/181.2/17200/0/10/04-22-2017/60

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804314650790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398500

80496542475

Date : 04-22-2017

BC13/181.2/18102/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049654247-5

Collection Ref. Code : 1855-81-320-3

Customer Information----------

Name : ASINGJO,ELMER SALERA

Premise Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502456 GS6	Pole No	:	1151996
Serial No	:	58021034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	123	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 139.50	2.79
Sub-Total		2.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - APRIL 2017		8.79
TOTAL AMOUNT DUE		148.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2014 - 0.89

Your monthly electricity consumption chart

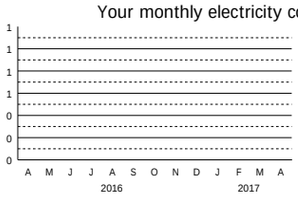

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.79		
Less : VAT	0.94		
Amount Net of VAT	7.85		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18102/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804314650790

Collection Ref. Code : 1855-81-320-3

Account ID : 8049654247-5

Customer Name : ASINGJO,ELMER SALERA

Meter Number : 502456 GS6

Period : Jul 2016 to Mar 2017

Premise Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: FATIMA TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 148.10 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80496542475

BC13/181.2/18102/0/10/04-22-2017/60

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975957043796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401587

97547941969

Date : 04-22-2017

BC13/181.2/18103/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754794196-9

Collection Ref. Code : 1855-33-953-6

Customer Information----------

Name : PANARES,ERLINE TORREGOSA

Premise Address: GREEN PALM HOUSING BASAK PARDO,CEBU CITY

Billing Address: GREEN PALM HOUSING BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014688	Pole No	:	1151996
Serial No	:	92353555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1720
Period From	:	03-18-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	168	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.75
CURRENT BILL - APRIL 2017		442.07
TOTAL AMOUNT DUE		717.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 374.00

Your monthly electricity consumption chart

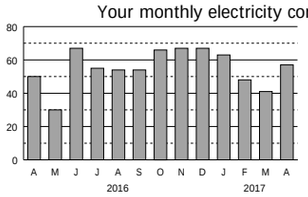

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.07		
Less : VAT	31.74		
Amount Net of VAT	410.33		
Less: BIR 2306	13.23		
BIR 2307	7.66	VATable Sales	380.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	389.44	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	421.18	TOTAL SALES	442.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18103/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975957043796

Collection Ref. Code : 1855-33-953-6

Account ID : 9754794196-9

Customer Name : PANARES,ERLINE TORREGOSA

Meter Number : MTR1014688

Period : Mar 2017

Premise Address: GREEN PALM HOUSING BASAK PARDO,CEBU CITY

Billing Address: GREEN PALM HOUSING BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 717.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97547941969

BC13/181.2/18103/0/10/04-22-2017/60

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199917878388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416714

19929000008

Date : 04-22-2017

BC13/181.2/18200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992900000-8

Collection Ref. Code : 1843-21-353-2

Customer Information----------

Name : CABARDO,MANUELITO I

Premise Address: TAGUNOL BASAK PARDO CEBU CITY
Billing Address: TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151602	Pole No	:	0543191
Serial No	:	40102225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	750
Period From	:	03-18-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		680.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.7437/kWh	49.83
System Loss Charge	0.7591/kWh	50.86
Sub-Total		450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 680.50	13.61
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		24.00
Transmission		0.98
System Loss		3.14
Distribution		23.61
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.90
CURRENT BILL - APRIL 2017		761.33
Debit Adjustments		115.23
TOTAL AMOUNT DUE		1,557.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 712.00

Your monthly electricity consumption chart

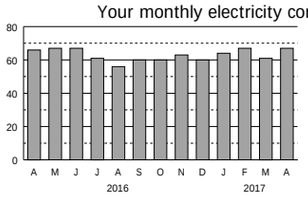

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.33		
Less : VAT	54.97		
Amount Net of VAT	706.36		
Less: BIR 2306	22.90		
BIR 2307	13.49	VATable Sales	669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	669.97	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	724.94	TOTAL SALES	761.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199917878388

Collection Ref. Code : 1843-21-353-2
Account ID : 1992900000-8
Customer Name : CABARDO,MANUELITO I
Meter Number : MTR1151602
Period : Mar 2017

Premise Address: TAGUNOL BASAK PARDO CEBU CITY
Billing Address: TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,557.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19929000008

BC13/181.2/18200/0/10/04-22-2017/60

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420945199138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409382

42039000007

Date : 04-22-2017

BC13/181.2/18400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203900000-7

Collection Ref. Code : 1843-24-317-2

Customer Information----------

Name : ENTRINA,DIONISIO CALLEDO

Premise Address: JAPER II HI-WAY TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER II HI-WAY TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135742	Pole No	:	0543191
Serial No	:	40093529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3118
Period From	:	03-18-2017	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	214	Billed kWh	:	164

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,571.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.7437/kWh	121.97
System Loss Charge	0.7591/kWh	124.49
Sub-Total		1,103.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		58.74
Transmission		2.38
System Loss		7.70
Distribution		56.91
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.77
CURRENT BILL - APRIL 2017		1,853.25
TOTAL AMOUNT DUE		3,424.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

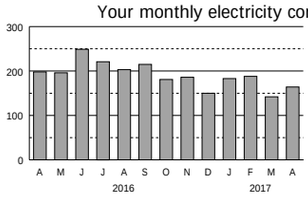

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.25		
Less : VAT	133.42		
Amount Net of VAT	1,719.83		
Less: BIR 2306	55.59		
BIR 2307	32.83	VATable Sales	1,629.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,631.41	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,764.83	TOTAL SALES	1,853.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420945199138

Collection Ref. Code : 1843-24-317-2

Account ID : 4203900000-7

Customer Name : ENTRINA,DIONISIO CALLEDO

Meter Number : MTR1135742

Period : Mar 2017

Premise Address: JAPER II HI-WAY TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER II HI-WAY TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,424.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42039000007

BC13/181.2/18400/0/10/04-22-2017/60

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753579451112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75361010368

1009408016

Date : 04-22-2017

BC13/181.2/18700/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536101036-8

Collection Ref. Code : 1861-24-836-9

Customer Information----------

Name : AURESTILA,ROGELIA VALMORIA

Premise Address: SITIO FATIMA BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066122	Pole No	:	0543191
Serial No	:	125294189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2414
Period From	:	03-18-2017	Prev Rdg	:	2306
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 976.50	19.53
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.82
CURRENT BILL - APRIL 2017		1,189.89
TOTAL AMOUNT DUE		2,166.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 809.00

Your monthly electricity consumption chart

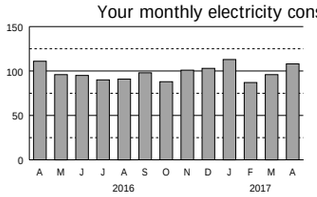

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.89		
Less : VAT	87.56		
Amount Net of VAT	1,102.33		
Less: BIR 2306	36.48		
BIR 2307	21.02	VATable Sales	1,043.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,044.83	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,132.39	TOTAL SALES	1,189.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753579451112

Collection Ref. Code : 1861-24-836-9

Account ID : 7536101036-8

Customer Name : AURESTILA,ROGELIA VALMORIA

Meter Number : MTR1066122

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,166.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75361010368

BC13/181.2/18700/0/10/04-22-2017/60

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607618821702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400792

60779000003

Date : 04-22-2017

BC13/181.2/18900/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077900000-3

Collection Ref. Code : 1843-81-161-8

Customer Information----------

Name : CANOY,AMY A

Premise Address: JAPER II DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: JAPER II DIKE ROAD BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	455941GS6	Pole No	:	0543191
Serial No	:	53266678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8204
Period From	:	03-18-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.16
CURRENT BILL - APRIL 2017		1,111.31
TOTAL AMOUNT DUE		1,942.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,139.00

Your monthly electricity consumption chart

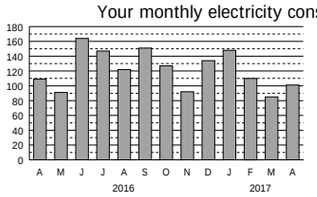

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.31		
Less : VAT	81.74		
Amount Net of VAT	1,029.57		
Less: BIR 2306	34.07		
BIR 2307	19.63	VATable Sales	974.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	975.87	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,057.61	TOTAL SALES	1,111.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607618821702

Collection Ref. Code : 1843-81-161-8

Account ID : 6077900000-3

Customer Name : CANOY,AMY A

Meter Number : 455941GS6

Period : Mar 2017

Premise Address: JAPER II DIKE ROAD BASAK PARDO CEBU CITY

Billing Address: JAPER II DIKE ROAD BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,942.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60779000003

BC13/181.2/18900/0/10/04-22-2017/60

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947739544424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405154

94789000000

Date : 04-22-2017

BC13/181.2/19000/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478900000-0

Collection Ref. Code : 1843-87-767-8

Customer Information----------

Name : APARECE,GUADALUPE RIVERA

Premise Address: SITIO FATIMA, JAPER 2, RIZAL AVENUE BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA, JAPER 2, RIZAL AVENUE BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458489GS6	Pole No	:	0543191
Serial No	:	59281673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13206
Period From	:	03-18-2017	Prev Rdg	:	13064
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	356	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.58
CURRENT BILL - APRIL 2017		1,577.77
TOTAL AMOUNT DUE		3,527.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,999.00

Your monthly electricity consumption chart

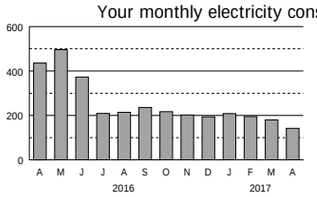

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.77		
Less : VAT	116.56		
Amount Net of VAT	1,461.21		
Less: BIR 2306	48.56		
BIR 2307	27.87	VATable Sales	1,383.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.02
Amount Due	1,384.78	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,501.34	TOTAL SALES	1,577.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947739544424

Collection Ref. Code : 1843-87-767-8

Account ID : 9478900000-0

Customer Name : APARECE,GUADALUPE RIVERA

Meter Number : 458489GS6

Period : Mar 2017

Premise Address: SITIO FATIMA, JAPER 2, RIZAL AVENUE BASAK PARDO CEBU CITY

Billing Address: SITIO FATIMA, JAPER 2, RIZAL AVENUE BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,527.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94789000000

BC13/181.2/19000/0/10/04-22-2017/60

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210470312699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401980

21039000001

Date : 04-22-2017

BC13/181.2/19100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103900000-1

Collection Ref. Code : 1843-22-440-2

Customer Information----------

Name : PIZARRA,KIM M

Premise Address: DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	419608GS6	Pole No	:	0543191
Serial No	:	57664859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19780
Period From	:	03-18-2017	Prev Rdg	:	19612
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	220	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.47
CURRENT BILL - APRIL 2017		1,851.48
TOTAL AMOUNT DUE		3,531.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,450.00

Your monthly electricity consumption chart

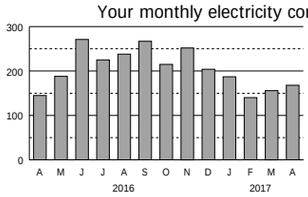

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.48		
Less : VAT	136.26		
Amount Net of VAT	1,715.22		
Less: BIR 2306	56.76		
BIR 2307	32.70	VATable Sales	1,623.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,625.76	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,762.02	TOTAL SALES	1,851.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210470312699

Collection Ref. Code : 1843-22-440-2

Account ID : 2103900000-1

Customer Name : PIZARRA,KIM M

Meter Number : 419608GS6

Period : Mar 2017

Premise Address: DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,531.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21039000001

BC13/181.2/19100/0/10/04-22-2017/60

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310419625928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402844

31039000000

Date : 04-22-2017

BC13/181.2/19200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103900000-0

Collection Ref. Code : 1843-22-131-4

Customer Information----------

Name : GUMAMERA,JOVEL M

Premise Address: BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA BASAK PARDO CEBU CITY

Billing Address: BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397074GS6	Pole No	:	0543191
Serial No	:	2003158910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12900
Period From	:	03-18-2017	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		398.58
CURRENT BILL - APRIL 2017		3,229.07
TOTAL AMOUNT DUE		5,868.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,101.00

Your monthly electricity consumption chart

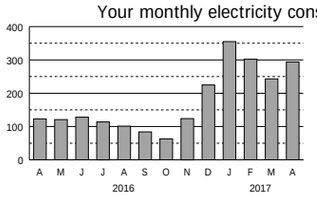

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.07		
Less : VAT	237.28		
Amount Net of VAT	2,991.79		
Less: BIR 2306	98.88		
BIR 2307	57.03	VATable Sales	2,830.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.30
Amount Due	2,835.88	VAT Zero Rated Sales	0.00
Add : VAT	237.28	VAT Amount	237.28
TOTAL AMOUNT DUE	3,073.16	TOTAL SALES	3,229.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310419625928

Collection Ref. Code : 1843-22-131-4
Account ID : 3103900000-0
Customer Name : GUMAMERA,JOVEL M
Meter Number : 397074GS6
Period : Mar 2017

Premise Address: BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA BASAK PARDO CEBU CITY
Billing Address: BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,868.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31039000000

BC13/181.2/19200/0/10/04-22-2017/60

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702869936932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397790

70248699103

Date : 04-22-2017

BC13/181.2/19205/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024869910-3

Collection Ref. Code : 1857-87-785-3

Customer Information----------

Name : FELISAN,MARIA FE BARAN

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015038 EFS6	Pole No	:	0543191
Serial No	:	117720405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5443
Period From	:	03-18-2017	Prev Rdg	:	5283
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	164	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.65
CURRENT BILL - APRIL 2017		1,763.70
TOTAL AMOUNT DUE		3,367.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,667.00

Your monthly electricity consumption chart

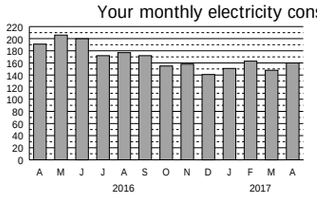

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.70		
Less : VAT	129.82		
Amount Net of VAT	1,633.88		
Less: BIR 2306	54.08		
BIR 2307	31.15	VATable Sales	1,546.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,548.65	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,678.47	TOTAL SALES	1,763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19205/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702869936932

Collection Ref. Code : 1857-87-785-3

Account ID : 7024869910-3

Customer Name : FELISAN,MARIA FE BARAN

Meter Number : 015038 EFS6

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,367.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70248699103 BC13/181.2/19205/0/10/04-22-2017/60 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343535374049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402549

34301100003

Date : 04-22-2017

BC13/181.2/19500/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430110000-3

Collection Ref. Code : 1841-84-404-7

Customer Information----------

Name : BARREDO,MARIA THERESA ABADAN

Premise Address: SITIO FATIMA BASAK PARDO

Billing Address: SITIO FATIMA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	331271GS6	Pole No	:	0543191
Serial No	:	48046313	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14987
Period From	:	03-18-2017	Prev Rdg	:	14888
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 32.49
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.36
CURRENT BILL - APRIL 2017		1,022.19
TOTAL AMOUNT DUE		1,713.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 761.00

Your monthly electricity consumption chart

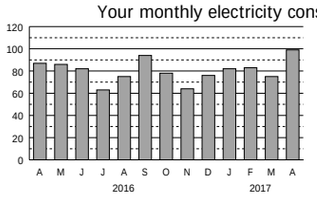

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.19		
Less : VAT	74.49		
Amount Net of VAT	947.70		
Less: BIR 2306	31.04		
BIR 2307	18.01	VATable Sales	893.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	898.65	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	973.14	TOTAL SALES	1,022.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343535374049

Collection Ref. Code : 1841-84-404-7

Account ID : 3430110000-3

Customer Name : BARREDO,MARIA THERESA ABADAN

Meter Number : 331271GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BASAK PARDO

Billing Address: SITIO FATIMA BASAK PARDO

TOTAL AMOUNT DUE : 1,713.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34301100003

BC13/181.2/19500/0/10/04-22-2017/60

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847363713718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403691

84789000001

Date : 04-22-2017

BC13/181.2/19600/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478900000-1

Collection Ref. Code : 1843-88-731-2

Customer Information----------

Name : AMAYA,BONIFACIO G

Premise Address: JAPER 2, DIKE ROAD, FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER 2, DIKE ROAD, FATIMA TAGUNOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458888GS6	Pole No	:	0543191
Serial No	:	58699099	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8509
Period From	:	03-18-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.12
CURRENT BILL - APRIL 2017		447.02
TOTAL AMOUNT DUE		853.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 423.00

Your monthly electricity consumption chart

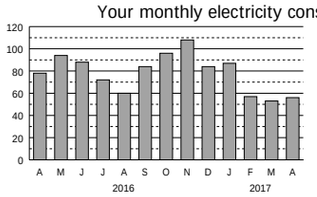

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.02		
Less : VAT	32.56		
Amount Net of VAT	414.46		
Less: BIR 2306	13.56		
BIR 2307	7.76	VATable Sales	384.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	393.14	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	425.70	TOTAL SALES	447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847363713718

Collection Ref. Code : 1843-88-731-2

Account ID : 8478900000-1

Customer Name : AMAYA,BONIFACIO G

Meter Number : 458888GS6

Period : Mar 2017

Premise Address: JAPER 2, DIKE ROAD, FATIMA TAGUNOL BASAK PARDO CEBU CITY

Billing Address: JAPER 2, DIKE ROAD, FATIMA TAGUNOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 853.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84789000001 BC13/181.2/19600/0/10/04-22-2017/60 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325745087450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411815

32514152886

Date : 04-22-2017

BC13/181.2/20105/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251415288-6

Collection Ref. Code : 1857-57-098-7

Customer Information----------

Name : TABARES,VIRGINIA SABALUNA

Premise Address: BASAK PARDO CEBU CITY

Billing Address: BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	011490 EFS6	Pole No	:	0543191
Serial No	:	121438805	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6579
Period From	:	03-18-2017	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.15
CURRENT BILL - APRIL 2017		1,808.38
TOTAL AMOUNT DUE		3,485.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,770.00

Your monthly electricity consumption chart

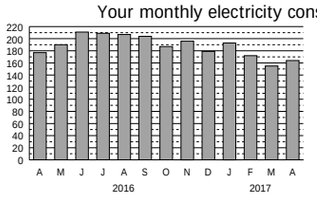

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.38		
Less : VAT	133.13		
Amount Net of VAT	1,675.25		
Less: BIR 2306	55.46		
BIR 2307	31.94	VATable Sales	1,585.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,587.85	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,720.98	TOTAL SALES	1,808.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20105/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325745087450

Collection Ref. Code : 1857-57-098-7

Account ID : 3251415288-6

Customer Name : TABARES,VIRGINIA SABALUNA

Meter Number : 011490 EFS6

Period : Mar 2017

Premise Address: BASAK PARDO CEBU CITY

Billing Address: BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,485.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32514152886

BC13/181.2/20105/0/10/04-22-2017/60

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427543131558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414679

42730100007

Date : 04-22-2017

BC13/181.2/20300/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273010000-7

Collection Ref. Code : 1845-57-878-3

Customer Information----------

Name : DABASOL,ARTHUR G

Premise Address: SITIO KATANGKONGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKONGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	480754GS6	Pole No	:	0527803
Serial No	:	78545163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5455
Period From	:	03-18-2017	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.34
CURRENT BILL - APRIL 2017		468.35
TOTAL AMOUNT DUE		900.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 521.00

Your monthly electricity consumption chart

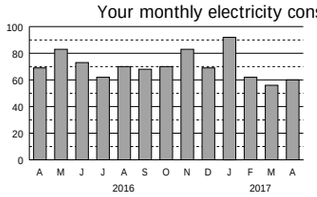

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.35		
Less : VAT	33.73		
Amount Net of VAT	434.62		
Less: BIR 2306	14.06		
BIR 2307	8.12	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.44	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	446.17	TOTAL SALES	468.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427543131558

Collection Ref. Code : 1845-57-878-3
Account ID : 4273010000-7
Customer Name : DABASOL,ARTHUR G
Meter Number : 480754GS6
Period : Mar 2017

Premise Address: SITIO KATANGKONGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKONGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 900.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42730100007

BC13/181.2/20300/0/10/04-22-2017/60

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917266034194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406736

91777000000

Date : 04-22-2017

BC13/181.2/20400/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177700000-0

Collection Ref. Code : 1843-36-488-3

Customer Information----------

Name : MARISCAL,MICHAEL C

Premise Address: BLK6 LOT13 DIKE 4 FATIMA CHAPEL BASAK PARDO CEBU CITY

Billing Address: BLK6 LOT13 DIKE 4 FATIMA CHAPEL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084392	Pole No	:	0527803
Serial No	:	40016444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3048
Period From	:	03-18-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.7437/kWh	81.81
System Loss Charge	0.7591/kWh	83.50
Sub-Total		740.04
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		39.40
Transmission		1.60
System Loss		5.16
Distribution		38.37
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.55
CURRENT BILL - APRIL 2017		1,247.04
TOTAL AMOUNT DUE		2,395.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,015.00

Your monthly electricity consumption chart

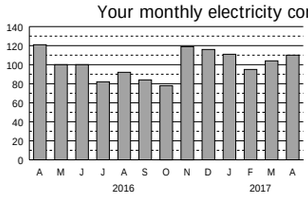

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.04		
Less : VAT	89.92		
Amount Net of VAT	1,157.12		
Less: BIR 2306	37.47		
BIR 2307	22.09	VATable Sales	1,096.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,097.56	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,187.48	TOTAL SALES	1,247.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917266034194

Collection Ref. Code : 1843-36-488-3
Account ID : 9177700000-0
Customer Name : MARISCAL,MICHAEL C
Meter Number : MTR1084392
Period : Mar 2017

Premise Address: BLK6 LOT13 DIKE 4 FATIMA CHAPEL BASAK PARDO CEBU CITY
Billing Address: BLK6 LOT13 DIKE 4 FATIMA CHAPEL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,395.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91777000000

BC13/181.2/20400/0/10/04-22-2017/60

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128877980132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412435

12897013830

Date : 04-22-2017

BC13/181.2/20401/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289701383-0

Collection Ref. Code : 1863-50-419-2

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address: L15 B6 DIKE 4 HIGHWAY TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: L15 B6 DIKE 4 HIGHWAY TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136882	Pole No	:	0527803
Serial No	:	85026139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	376
Period From	:	03-18-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.92
CURRENT BILL - APRIL 2017		212.25
TOTAL AMOUNT DUE		395.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 315.00

Your monthly electricity consumption chart

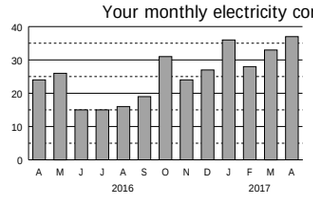

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.25		
Less : VAT	14.96		
Amount Net of VAT	197.29		
Less: BIR 2306	6.25		
BIR 2307	3.59	VATable Sales	178.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.45	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.41	TOTAL SALES	212.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20401/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128877980132

Collection Ref. Code : 1863-50-419-2

Account ID : 1289701383-0

Customer Name : BELIA,ELIAS DEBOLOSAN

Meter Number : MTR1136882

Period : Mar 2017

Premise Address: L15 B6 DIKE 4 HIGHWAY TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: L15 B6 DIKE 4 HIGHWAY TAGUNOL BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 395.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12897013830

BC13/181.2/20401/0/10/04-22-2017/60

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080068575085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405080

08053101104

Date : 04-22-2017

BC13/181.2/20405/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805310110-4

Collection Ref. Code : 1861-38-782-2

Customer Information----------

Name : PASIOLAN,MARIFE MATUS

Premise Address: SITIO FATIMA,TAGUNOL BASAK,CEBU CITY
Billing Address: SITIO FATIMA,TAGUNOL BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069606	Pole No	:	0543296
Serial No	:	125287410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3570
Period From	:	03-18-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.94
CURRENT BILL - APRIL 2017		1,806.51
TOTAL AMOUNT DUE		3,401.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 1,588.00

Your monthly electricity consumption chart

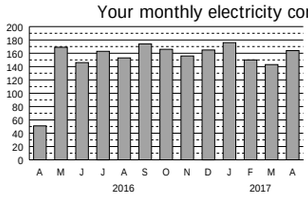

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.51		
Less : VAT	132.93		
Amount Net of VAT	1,673.58		
Less: BIR 2306	55.38		
BIR 2307	31.91	VATable Sales	1,583.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,586.29	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,719.22	TOTAL SALES	1,806.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20405/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080068575085

Collection Ref. Code : 1861-38-782-2
Account ID : 0805310110-4
Customer Name : PASIOLAN,MARIFE MATUS
Meter Number : MTR1069606
Period : Mar 2017

Premise Address: SITIO FATIMA,TAGUNOL BASAK,CEBU CITY
Billing Address: SITIO FATIMA,TAGUNOL BASAK,CEBU CITY

TOTAL AMOUNT DUE : 3,401.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08053101104 BC13/181.2/20405/0/10/04-22-2017/60 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922372929508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410506

92200100003

Date : 04-22-2017

BC13/181.2/20500/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220010000-3

Collection Ref. Code : 1843-86-152-6

Customer Information----------

Name : CADIZ,BERLEY C

Premise Address: JAPER 2, DIKE ROAD, DIKE 4 BASAK PARDO CEBU CITY
Billing Address: JAPER 2, DIKE ROAD, DIKE 4 BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457871GS6	Pole No	:	0543296
Serial No	:	59225481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44081
Period From	:	03-18-2017	Prev Rdg	:	43426
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	522	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,427.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,422.24
Transmission Charge	0.4466/kWh	292.52
System Loss Charge	0.7735/kWh	506.64
Sub-Total		4,221.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,428.00	128.56
Sub-Total		210.27
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		234.60
Transmission		5.72
System Loss		32.48
Distribution		225.50
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		888.59
CURRENT BILL - APRIL 2017		7,199.41
TOTAL AMOUNT DUE		13,627.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,452.00

Your monthly electricity consumption chart

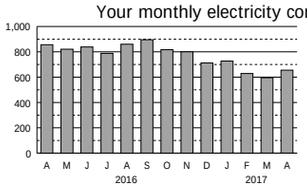

Avg Monthly Usage : 768.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,199.41		
Less : VAT	529.21		
Amount Net of VAT	6,670.20		
Less: BIR 2306	220.52		
BIR 2307	127.16	VATable Sales	6,310.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.38
Amount Due	6,322.52	VAT Zero Rated Sales	0.00
Add : VAT	529.21	VAT Amount	529.21
TOTAL AMOUNT DUE	6,851.73	TOTAL SALES	7,199.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922372929508

Collection Ref. Code : 1843-86-152-6
Account ID : 9220010000-3
Customer Name : CADIZ,BERLEY C
Meter Number : 457871GS6
Period : Mar 2017

Premise Address: JAPER 2, DIKE ROAD, DIKE 4 BASAK PARDO CEBU CITY
Billing Address: JAPER 2, DIKE ROAD, DIKE 4 BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,627.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92200100003

BC13/181.2/20500/0/10/04-22-2017/60

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656669793994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410205

65612175672

Date : 04-22-2017

BC13/181.2/20705/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561217567-2

Collection Ref. Code : 1855-56-851-9

Customer Information----------

Name : OLARDE,MISLEY ANOG

Premise Address: SITIO FATIMA II TAGUNOL BASAK PARDO, CEBU CITY
Billing Address: SITIO FATIMA II TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007428	Pole No	:	0543296
Serial No	:	121572725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1568
Period From	:	03-18-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.72
CURRENT BILL - APRIL 2017		555.60
TOTAL AMOUNT DUE		1,369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 583.48

Your monthly electricity consumption chart

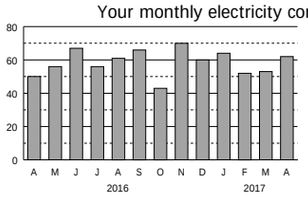

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.60		
Less : VAT	40.56		
Amount Net of VAT	515.04		
Less: BIR 2306	16.90		
BIR 2307	9.71	VATable Sales	481.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.16
Amount Due	488.43	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	528.99	TOTAL SALES	555.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20705/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656669793994

Collection Ref. Code : 1855-56-851-9
Account ID : 6561217567-2
Customer Name : OLARDE,MISLEY ANOG
Meter Number : MTR1007428
Period : Feb 2017 to Mar 2017

Premise Address: SITIO FATIMA II TAGUNOL BASAK PARDO, CEBU CITY
Billing Address: SITIO FATIMA II TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,369.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65612175672

BC13/181.2/20705/0/10/04-22-2017/60

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574242592444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401001

57455801142

Date : 04-22-2017

BC13/181.2/20706/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745580114-2

Collection Ref. Code : 1855-91-353-4

Customer Information----------

Name : DOGHON,RICHMUND QUILATON

Premise Address: FATIMA BASAK,PARDO

Billing Address: FATIMA BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	000693 EFS6	Pole No	:	0543205
Serial No	:	117731841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	831
Period From	:	03-18-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - APRIL 2017		116.74
TOTAL AMOUNT DUE		205.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 298.00

Your monthly electricity consumption chart

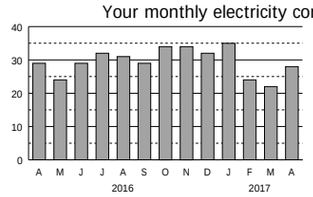

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	7.95		
Amount Net of VAT	108.79		
Less: BIR 2306	3.29		
BIR 2307	1.91	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.59	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	111.54	TOTAL SALES	116.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20706/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574242592444

Collection Ref. Code : 1855-91-353-4

Account ID : 5745580114-2

Customer Name : DOGHON,RICHMUND QUILATON

Meter Number : 000693 EFS6

Period : Mar 2017

Premise Address: FATIMA BASAK,PARDO

Billing Address: FATIMA BASAK,PARDO

TOTAL AMOUNT DUE : 205.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57455801142

BC13/181.2/20706/0/10/04-22-2017/60

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433642297222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396346

43300100005

Date : 04-22-2017

BC13/181.2/21000/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330010000-5

Collection Ref. Code : 1843-93-155-9

Customer Information----------

Name : DE ASIS,LIVY F

Premise Address: KATANGKONGAN II 2, BASAK SAN NICOLAS CEBU CITY

Billing Address: KATANGKONGAN II 2, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173891	Pole No	:	0527803
Serial No	:	133483406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1068
Period From	:	03-18-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.27
CURRENT BILL - APRIL 2017		1,355.49
TOTAL AMOUNT DUE		2,516.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,255.00

Your monthly electricity consumption chart

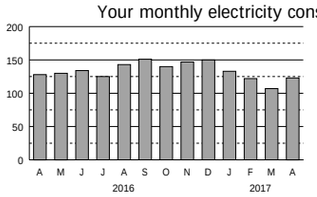

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.49		
Less : VAT	99.76		
Amount Net of VAT	1,255.73		
Less: BIR 2306	41.57		
BIR 2307	23.94	VATable Sales	1,188.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,190.22	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,289.98	TOTAL SALES	1,355.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433642297222

Collection Ref. Code : 1843-93-155-9

Account ID : 4330010000-5

Customer Name : DE ASIS,LIVY F

Meter Number : MTR1173891

Period : Mar 2017

Premise Address: KATANGKONGAN II 2, BASAK SAN NICOLAS CEBU CITY

Billing Address: KATANGKONGAN II 2, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,516.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43300100005 BC13/181.2/21000/0/10/04-22-2017/60 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918060442024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407115

91877000009

Date : 04-22-2017

BC13/181.2/21100/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187700000-9

Collection Ref. Code : 1843-42-725-7

Customer Information----------

Name : TABADA,CONSORCIA M2 L

Premise Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452323GS6	Pole No	:	0527803
Serial No	:	58801193	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9074
Period From	:	03-18-2017	Prev Rdg	:	8933
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	405	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.30
CURRENT BILL - APRIL 2017		1,549.88
TOTAL AMOUNT DUE		2,741.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,150.00

Your monthly electricity consumption chart

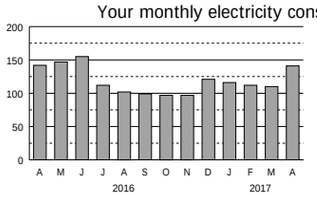

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.88		
Less : VAT	113.94		
Amount Net of VAT	1,435.94		
Less: BIR 2306	47.48		
BIR 2307	27.38	VATable Sales	1,358.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,361.08	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,475.02	TOTAL SALES	1,549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918060442024

Collection Ref. Code : 1843-42-725-7
Account ID : 9187700000-9
Customer Name : TABADA,CONSORCIA M2 L
Meter Number : 452323GS6
Period : Mar 2017

Premise Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,741.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91877000009

BC13/181.2/21100/0/10/04-22-2017/60

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516752541251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408230

51667000007

Date : 04-22-2017

BC13/181.2/21200/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166700000-7

Collection Ref. Code : 1843-22-137-3

Customer Information----------

Name : TABADA,CONSORCIA M1 L

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459673GS6	Pole No	:	0527803
Serial No	:	68056683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7416
Period From	:	03-18-2017	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	344	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		365.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.7437/kWh	19.34
System Loss Charge	0.7591/kWh	19.74
Sub-Total		174.92
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.24
Surcharge	0.02 of 365.50	7.31
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		9.32
Transmission		0.38
System Loss		1.22
Distribution		9.53
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.32
CURRENT BILL - APRIL 2017		301.19
TOTAL AMOUNT DUE		666.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 402.31

Your monthly electricity consumption chart

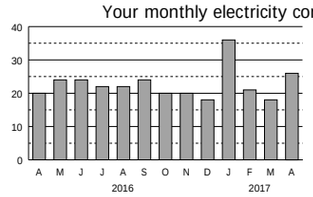

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.19		
Less : VAT	21.95		
Amount Net of VAT	279.24		
Less: BIR 2306	9.15		
BIR 2307	5.34	VATable Sales	264.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.37
Amount Due	264.75	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	286.70	TOTAL SALES	301.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516752541251

Collection Ref. Code : 1843-22-137-3

Account ID : 5166700000-7

Customer Name : TABADA,CONSORCIA M1 L

Meter Number : 459673GS6

Period : Mar 2017

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 666.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51667000007

BC13/181.2/21200/0/10/04-22-2017/60

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450434830357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406796

45099000007

Date : 04-22-2017

BC13/181.2/21500/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509900000-7

Collection Ref. Code : 1843-68-575-2

Customer Information----------

Name : JIMENEZ,LEONILO C

Premise Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155746	Pole No	:	0527803
Serial No	:	85060042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2658
Period From	:	03-18-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	222	Billed kWh	:	326

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,315.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,703.28
Transmission Charge	0.7437/kWh	242.45
System Loss Charge	0.7591/kWh	247.47
Sub-Total		2,193.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		116.77
Transmission		4.74
System Loss		15.32
Distribution		112.53
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.12
CURRENT BILL - APRIL 2017		3,660.09
TOTAL AMOUNT DUE		5,975.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,394.00

Your monthly electricity consumption chart

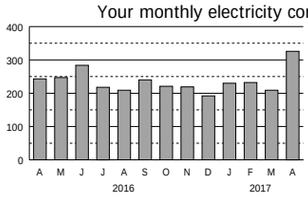

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.09		
Less : VAT	262.69		
Amount Net of VAT	3,397.40		
Less: BIR 2306	109.45		
BIR 2307	64.84	VATable Sales	3,217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.43
Amount Due	3,223.11	VAT Zero Rated Sales	0.00
Add : VAT	262.69	VAT Amount	262.69
TOTAL AMOUNT DUE	3,485.80	TOTAL SALES	3,660.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450434830357

Collection Ref. Code : 1843-68-575-2
Account ID : 4509900000-7
Customer Name : JIMENEZ,LEONILO C
Meter Number : MTR1155746
Period : Mar 2017

Premise Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY
Billing Address: SITIO KATANGKUNGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,975.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45099000007

BC13/181.2/21500/0/10/04-22-2017/60

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139614795871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399770

13997000008

Date : 04-22-2017

BC13/181.2/21700/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399700000-8

Collection Ref. Code : 1821-76-617-2

Customer Information----------

Name : ADLAON,FELISA A.

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	124981WS6	Pole No	:	0527803
Serial No	:	63024062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21345
Period From	:	03-18-2017	Prev Rdg	:	21233
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.19
CURRENT BILL - APRIL 2017		1,233.11
TOTAL AMOUNT DUE		2,215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,060.00

Your monthly electricity consumption chart

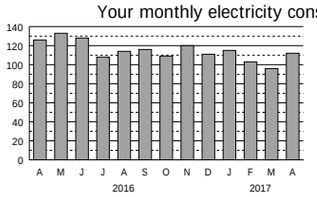

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.11		
Less : VAT	90.71		
Amount Net of VAT	1,142.40		
Less: BIR 2306	37.80		
BIR 2307	21.78	VATable Sales	1,080.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,082.82	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,173.53	TOTAL SALES	1,233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139614795871

Collection Ref. Code : 1821-76-617-2

Account ID : 1399700000-8

Customer Name : ADLAON,FELISA A.

Meter Number : 124981WS6

Period : Mar 2017

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,215.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13997000008

BC13/181.2/21700/0/10/04-22-2017/60

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114059808998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404709

11459000003

Date : 04-22-2017

BC13/181.2/23000/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145900000-3

Collection Ref. Code : 1843-52-425-2

Customer Information----------

Name : VILLANUEVA,JENNIFER F

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166303	Pole No	:	0592472
Serial No	:	133495687	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	883
Period From	:	03-18-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	268	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,061.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.7437/kWh	80.32
System Loss Charge	0.7591/kWh	81.98
Sub-Total		726.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		38.68
Transmission		1.57
System Loss		5.06
Distribution		37.68
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.62
CURRENT BILL - APRIL 2017(ESTIMATE)		1,222.92
TOTAL AMOUNT DUE		2,284.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,000.00

Your monthly electricity consumption chart

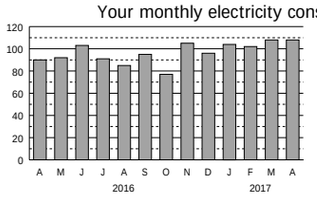

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.92		
Less : VAT	88.12		
Amount Net of VAT	1,134.80		
Less: BIR 2306	36.72		
BIR 2307	21.67	VATable Sales	1,075.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,076.41	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,164.53	TOTAL SALES	1,222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114059808998

Collection Ref. Code : 1843-52-425-2

Account ID : 1145900000-3

Customer Name : VILLANUEVA,JENNIFER F

Meter Number : MTR1166303

Period : Mar 2017

Premise Address: KATANGKONGAN II BASAK PARDO CEBU CITY

Billing Address: KATANGKONGAN II BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,284.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11459000003

BC13/181.2/23000/0/10/04-22-2017/60

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337423996805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398831

33760100009

Date : 04-22-2017

BC13/181.2/23100/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376010000-9

Collection Ref. Code : 1827-94-782-9

Customer Information----------

Name : MIONES,JOAN L

Premise Address: VILLA KATANGKUNGAN 2 BASAK PARDO

Billing Address: VILLA KATANGKUNGAN 2 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045254	Pole No	:	0592472
Serial No	:	121573712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2023
Period From	:	03-18-2017	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 960.00	19.20
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.43
CURRENT BILL - APRIL 2017		1,275.63
TOTAL AMOUNT DUE		2,235.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 538.00

Your monthly electricity consumption chart

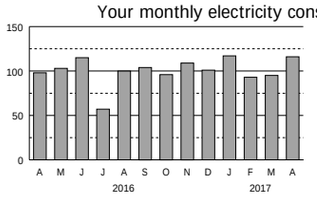

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.63		
Less : VAT	93.78		
Amount Net of VAT	1,181.85		
Less: BIR 2306	39.08		
BIR 2307	22.53	VATable Sales	1,118.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,120.24	VAT Zero Rated Sales	0.00
Add : VAT	93.78	VAT Amount	93.78
TOTAL AMOUNT DUE	1,214.02	TOTAL SALES	1,275.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337423996805

Collection Ref. Code : 1827-94-782-9

Account ID : 3376010000-9

Customer Name : MIONES,JOAN L

Meter Number : MTR1045254

Period : Mar 2017

Premise Address: VILLA KATANGKUNGAN 2 BASAK PARDO

Billing Address: VILLA KATANGKUNGAN 2 BASAK PARDO

TOTAL AMOUNT DUE : 2,235.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33760100009

BC13/181.2/23100/0/10/04-22-2017/60

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894543018466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412763

89499000001

Date : 04-22-2017

BC13/181.2/23400/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949900000-1

Collection Ref. Code : 1811-70-914-1

Customer Information----------

Name : KYAMKO,MARIA A.

Premise Address: RIZAL AVE EXT CEBU CITY

Billing Address: RIZAL AVE EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	347864GS6	Pole No	:	0592472
Serial No	:	44725853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6796
Period From	:	03-18-2017	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.76
CURRENT BILL - APRIL 2017		429.82
TOTAL AMOUNT DUE		763.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 405.00

Your monthly electricity consumption chart

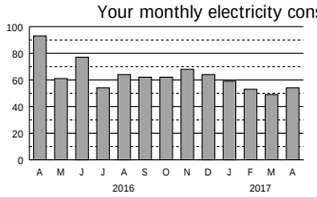

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.82		
Less : VAT	31.24		
Amount Net of VAT	398.58		
Less: BIR 2306	13.01		
BIR 2307	7.46	VATable Sales	370.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.11	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	409.35	TOTAL SALES	429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894543018466

Collection Ref. Code : 1811-70-914-1

Account ID : 8949900000-1

Customer Name : KYAMKO,MARIA A.

Meter Number : 347864GS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT CEBU CITY

Billing Address: RIZAL AVE EXT CEBU CITY

TOTAL AMOUNT DUE : 763.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89499000001 BC13/181.2/23400/0/10/04-22-2017/60 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456314377482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410162

45679000005

Date : 04-22-2017

BC13/181.2/23500/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567900000-5

Collection Ref. Code : 1831-71-527-9

Customer Information----------

Name : ESMA,JOSEPH IAN C

Premise Address: SITIO KATANGKONGAN II RIZAL AVE EXTN
Billing Address: SITIO KATANGKONGAN II RIZAL AVE EXTN

TIN :

Metering Information----------

Meter No	:	170474WS6	Pole No	:	0543303
Serial No	:	49338149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15134
Period From	:	03-18-2017	Prev Rdg	:	15068
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 115.96
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.20
CURRENT BILL - APRIL 2017		580.46
TOTAL AMOUNT DUE		974.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 241.00

Your monthly electricity consumption chart

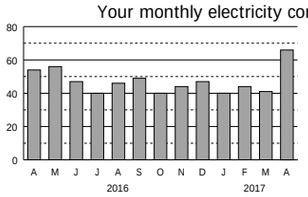

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.46		
Less : VAT	41.99		
Amount Net of VAT	538.47		
Less: BIR 2306	17.50		
BIR 2307	10.14	VATable Sales	503.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	510.83	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	552.82	TOTAL SALES	580.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456314377482

Collection Ref. Code : 1831-71-527-9
Account ID : 4567900000-5
Customer Name : ESMA,JOSEPH IAN C
Meter Number : 170474WS6
Period : Mar 2017

Premise Address: SITIO KATANGKONGAN II RIZAL AVE EXTN
Billing Address: SITIO KATANGKONGAN II RIZAL AVE EXTN

TOTAL AMOUNT DUE : 974.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45679000005

BC13/181.2/23500/0/10/04-22-2017/60

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958286631128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95860100007

1009412079

Date : 04-22-2017

BC13/181.2/23600/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586010000-7

Collection Ref. Code : 1829-34-980-5

Customer Information----------

Name : FAT,EDUARDO C

Premise Address: SITIO VILLA KATANGKONGAN RIZAL AVE EXT
Billing Address: SITIO VILLA KATANGKONGAN RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	327782GS6	Pole No	:	0543303
Serial No	:	45833593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7531
Period From	:	03-18-2017	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.93
CURRENT BILL - APRIL 2017		122.17
TOTAL AMOUNT DUE		273.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2015 - 127.00

Your monthly electricity consumption chart

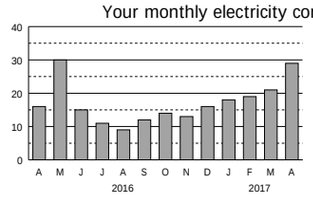

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.38		
Amount Net of VAT	113.79		
Less: BIR 2306	3.51		
BIR 2307	2.00	VATable Sales	99.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	108.28	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.66	TOTAL SALES	122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958286631128

Collection Ref. Code : 1829-34-980-5
Account ID : 9586010000-7
Customer Name : FAT,EDUARDO C
Meter Number : 327782GS6
Period : Nov 2016 to Mar 2017

Premise Address: SITIO VILLA KATANGKONGAN RIZAL AVE EXT
Billing Address: SITIO VILLA KATANGKONGAN RIZAL AVE EXT

TOTAL AMOUNT DUE : 273.46 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95860100007

BC13/181.2/23600/0/10/04-22-2017/60

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291418839300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411883

29149000001

Date : 04-22-2017

BC13/181.2/23800/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914900000-1

Collection Ref. Code : 1831-32-194-7

Customer Information----------

Name : QUARTEROS,FLOCILO B TM

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	333546GS6	Pole No	:	0543303
Serial No	:	46182639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5527
Period From	:	03-18-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - APRIL 2017		18.66
TOTAL AMOUNT DUE		194.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

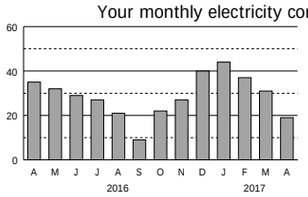

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.66		
Less : VAT	1.03		
Amount Net of VAT	17.63		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	17.02	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.05	TOTAL SALES	18.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291418839300

Collection Ref. Code : 1831-32-194-7

Account ID : 2914900000-1

Customer Name : QUARTEROS,FLOCILO B TM

Meter Number : 333546GS6

Period : Mar 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 194.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29149000001 BC13/181.2/23800/0/10/04-22-2017/60 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167896342801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396905

16760100004

Date : 04-22-2017

BC13/181.2/24100/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676010000-4

Collection Ref. Code : 1829-17-917-9

Customer Information----------

Name : JUMAWAN,LODELIA P TM

Premise Address: BASAK TAGONOL

Billing Address: BASAK TAGONOL

TIN :

Metering Information----------

Meter No	:	170510WS6	Pole No	:	0543205
Serial No	:	48532930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56475
Period From	:	03-18-2017	Prev Rdg	:	56333
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	120	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.65
CURRENT BILL - APRIL 2017		1,560.79
TOTAL AMOUNT DUE		2,757.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,274.00

Your monthly electricity consumption chart

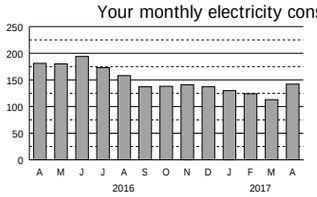

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.79		
Less : VAT	114.74		
Amount Net of VAT	1,446.05		
Less: BIR 2306	47.80		
BIR 2307	27.57	VATable Sales	1,368.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,370.68	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,485.42	TOTAL SALES	1,560.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167896342801

Collection Ref. Code : 1829-17-917-9

Account ID : 1676010000-4

Customer Name : JUMAWAN,LODELIA P TM

Meter Number : 170510WS6

Period : Mar 2017

Premise Address: BASAK TAGONOL

Billing Address: BASAK TAGONOL

TOTAL AMOUNT DUE : 2,757.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16760100004

BC13/181.2/24100/0/10/04-22-2017/60

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571708417887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399143

57180100000

Date : 04-22-2017

BC13/181.2/24200/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718010000-0

Collection Ref. Code : 1837-61-284-6

Customer Information----------

Name : COMETA,NINO J TM

Premise Address: TAGUNOL BASAK

Billing Address: TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	139092WS6	Pole No	:	0543205
Serial No	:	66809572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25957
Period From	:	03-18-2017	Prev Rdg	:	25591
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,912.28
Transmission Charge	0.4466/kWh	163.46
System Loss Charge	0.7735/kWh	283.10
Sub-Total		2,358.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		131.10
Transmission		3.20
System Loss		18.15
Distribution		126.27
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		496.10
CURRENT BILL - APRIL 2017		4,019.13
TOTAL AMOUNT DUE		7,333.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,200.00

Your monthly electricity consumption chart

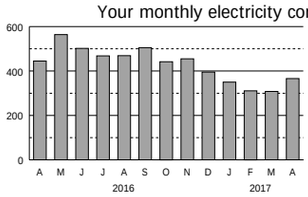

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.13		
Less : VAT	295.32		
Amount Net of VAT	3,723.81		
Less: BIR 2306	123.05		
BIR 2307	70.99	VATable Sales	3,523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.78
Amount Due	3,529.77	VAT Zero Rated Sales	0.00
Add : VAT	295.32	VAT Amount	295.32
TOTAL AMOUNT DUE	3,825.09	TOTAL SALES	4,019.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571708417887

Collection Ref. Code : 1837-61-284-6

Account ID : 5718010000-0

Customer Name : COMETA,NINO J TM

Meter Number : 139092WS6

Period : Mar 2017

Premise Address: TAGUNOL BASAK

Billing Address: TAGUNOL BASAK

TOTAL AMOUNT DUE : 7,333.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57180100000

BC13/181.2/24200/0/10/04-22-2017/60

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978426963833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403579

97867965523

Date : 04-22-2017

BC13/181.2/24201/0543261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786796552-3

Collection Ref. Code : 1853-33-851-6

Customer Information----------

Name : SUMANTING,ELSA MINOR

Premise Address: HI-WAY TAGUNOL DIKE 2 BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL DIKE 2 BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543348 GS6	Pole No	:	0543261
Serial No	:	70933084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8188
Period From	:	03-18-2017	Prev Rdg	:	8069
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	460	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.14
CURRENT BILL - APRIL 2017		1,314.24
TOTAL AMOUNT DUE		2,554.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,427.00

Your monthly electricity consumption chart

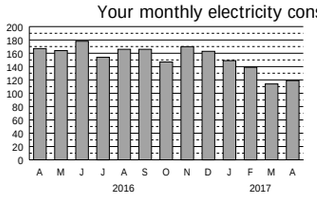

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.24		
Less : VAT	96.81		
Amount Net of VAT	1,217.43		
Less: BIR 2306	40.35		
BIR 2307	23.21	VATable Sales	1,152.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,153.87	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,250.68	TOTAL SALES	1,314.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24201/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978426963833

Collection Ref. Code : 1853-33-851-6

Account ID : 9786796552-3

Customer Name : SUMANTING,ELSA MINOR

Meter Number : 543348 GS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL DIKE 2 BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL DIKE 2 BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,554.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867965523

BC13/181.2/24201/0/10/04-22-2017/60

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661541904989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412916

66149000003

Date : 04-22-2017

BC13/181.2/24603/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614900000-3

Collection Ref. Code : 1843-33-947-1

Customer Information----------

Name : ABARRI,JACKSON B

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125210	Pole No	:	0543170
Serial No	:	84451290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1969
Period From	:	03-18-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	836	Billed kWh	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,269.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.7437/kWh	85.53
System Loss Charge	0.7591/kWh	87.30
Sub-Total		773.68
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.20
Transmission		1.67
System Loss		5.40
Distribution		40.09
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.03
CURRENT BILL - APRIL 2017		1,335.50
TOTAL AMOUNT DUE		2,604.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,350.00

Your monthly electricity consumption chart

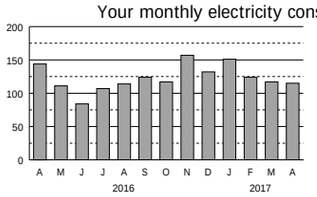

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.50		
Less : VAT	97.43		
Amount Net of VAT	1,238.07		
Less: BIR 2306	40.60		
BIR 2307	23.67	VATable Sales	1,174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	1,173.80	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,271.23	TOTAL SALES	1,335.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24603/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661541904989

Collection Ref. Code : 1843-33-947-1

Account ID : 6614900000-3

Customer Name : ABARRI,JACKSON B

Meter Number : MTR1125210

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,604.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66149000003

BC13/181.2/24603/0/10/04-22-2017/60

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516420721006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408424

51673275775

Date : 04-22-2017

BC13/181.2/24604/0543156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167327577-5

Collection Ref. Code : 1859-98-473-8

Customer Information----------

Name : ABARRI,JENYLOU ABADILLA

Premise Address: HI WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI WAY TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032165	Pole No	:	0543156
Serial No	:	126812656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3137
Period From	:	03-18-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.41
CURRENT BILL - APRIL 2017		1,593.87
TOTAL AMOUNT DUE		2,970.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,286.00

Your monthly electricity consumption chart

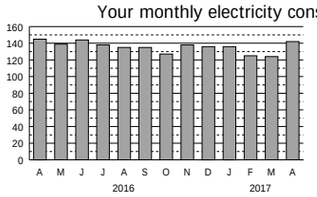

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.87		
Less : VAT	118.28		
Amount Net of VAT	1,475.59		
Less: BIR 2306	49.28		
BIR 2307	28.16	VATable Sales	1,397.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.13
Amount Due	1,398.15	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,516.43	TOTAL SALES	1,593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24604/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516420721006

Collection Ref. Code : 1859-98-473-8

Account ID : 5167327577-5

Customer Name : ABARRI,JENYLOU ABADILLA

Meter Number : MTR1032165

Period : Mar 2017

Premise Address: HI WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI WAY TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,970.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51673275775

BC13/181.2/24604/0/10/04-22-2017/60

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399637081045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416014

39922754245

Date : 04-22-2017

BC13/181.2/24608/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992275424-5

Collection Ref. Code : 1861-20-683-6

Customer Information----------

Name : ABADILLA,SATURNINO BADAYOS

Premise Address: SITIO UBOS PUNDOK COGON, CEBU CITY
Billing Address: SITIO UBOS PUNDOK COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058544	Pole No	:	0543170
Serial No	:	121753278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	943
Period From	:	03-18-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.28
CURRENT BILL - APRIL 2017		183.09
TOTAL AMOUNT DUE		304.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 195.00

Your monthly electricity consumption chart

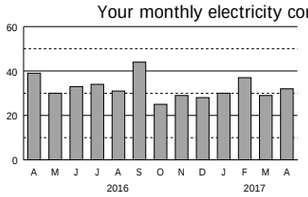

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.09		
Less : VAT	12.89		
Amount Net of VAT	170.20		
Less: BIR 2306	5.38		
BIR 2307	3.10	VATable Sales	153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.72	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	174.61	TOTAL SALES	183.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24608/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399637081045

Collection Ref. Code : 1861-20-683-6
Account ID : 3992275424-5
Customer Name : ABADILLA,SATURNINO BADAYOS
Meter Number : MTR1058544
Period : Mar 2017

Premise Address: SITIO UBOS PUNDOK COGON, CEBU CITY
Billing Address: SITIO UBOS PUNDOK COGON, CEBU CITY

TOTAL AMOUNT DUE : 304.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39922754245 BC13/181.2/24608/0/10/04-22-2017/60 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932770495638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416016

93210100009

Date : 04-22-2017

BC13/181.2/24700/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321010000-9

Collection Ref. Code : 1833-33-875-8

Customer Information----------

Name : PONES,ERLINDA G

Premise Address: HIWAY TAGUNOL

Billing Address: HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1119522	Pole No	:	0543233
Serial No	:	84454646	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3971
Period From	:	03-18-2017	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.4466/kWh	118.80
System Loss Charge	0.7735/kWh	205.75
Sub-Total		1,714.35
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		95.28
Transmission		2.32
System Loss		13.18
Distribution		91.93
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.77
CURRENT BILL - APRIL 2017		2,923.03
TOTAL AMOUNT DUE		5,354.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,300.00

Your monthly electricity consumption chart

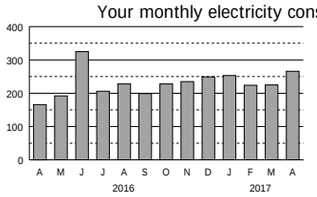

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.03		
Less : VAT	214.83		
Amount Net of VAT	2,708.20		
Less: BIR 2306	89.52		
BIR 2307	51.63	VATable Sales	2,562.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.94
Amount Due	2,567.05	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,781.88	TOTAL SALES	2,923.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932770495638

Collection Ref. Code : 1833-33-875-8

Account ID : 9321010000-9

Customer Name : PONES,ERLINDA G

Meter Number : MTR1119522

Period : Mar 2017

Premise Address: HIWAY TAGUNOL

Billing Address: HIWAY TAGUNOL

TOTAL AMOUNT DUE : 5,354.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93210100009

BC13/181.2/24700/0/10/04-22-2017/60

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451434514595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407151

45181416517

Date : 04-22-2017

BC13/181.2/25100/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518141651-7

Collection Ref. Code : 1851-56-272-9

Customer Information----------

Name : ABADIANO,BABY ACUNA

Premise Address: BACK FATIMA CHAPEL BASAK PARDO

Billing Address: BACK FATIMA CHAPEL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	523791 RGS6	Pole No	:	0543233
Serial No	:	93352169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3990
Period From	:	03-18-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 535.50	10.71
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.40
CURRENT BILL - APRIL 2017		1,104.63
TOTAL AMOUNT DUE		1,640.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,800.00

Your monthly electricity consumption chart

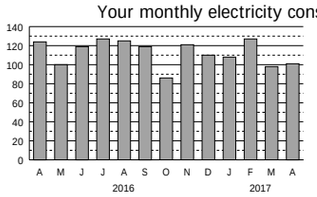

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.63		
Less : VAT	81.03		
Amount Net of VAT	1,023.60		
Less: BIR 2306	33.77		
BIR 2307	19.51	VATable Sales	968.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.37
Amount Due	970.32	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,051.35	TOTAL SALES	1,104.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451434514595

Collection Ref. Code : 1851-56-272-9

Account ID : 4518141651-7

Customer Name : ABADIANO,BABY ACUNA

Meter Number : 523791 RGS6

Period : Mar 2017

Premise Address: BACK FATIMA CHAPEL BASAK PARDO

Billing Address: BACK FATIMA CHAPEL BASAK PARDO

TOTAL AMOUNT DUE : 1,640.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45181416517

BC13/181.2/25100/0/10/04-22-2017/60

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559835474147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411758

55969000003

Date : 04-22-2017

BC13/181.2/25500/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596900000-3

Collection Ref. Code : 1809-32-656-7

Customer Information----------

Name : SENERES,PABLO

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	230805DS6	Pole No	:	0543016
Serial No	:	13372836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11663
Period From	:	03-18-2017	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		436.05
CURRENT BILL - APRIL 2017		3,535.04
TOTAL AMOUNT DUE		7,810.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,092.20

Your monthly electricity consumption chart

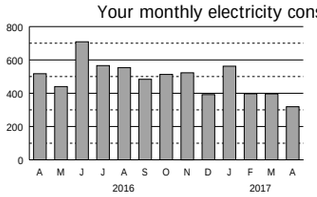

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.04		
Less : VAT	260.84		
Amount Net of VAT	3,274.20		
Less: BIR 2306	108.69		
BIR 2307	62.44	VATable Sales	3,098.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.21
Amount Due	3,103.07	VAT Zero Rated Sales	0.00
Add : VAT	260.84	VAT Amount	260.84
TOTAL AMOUNT DUE	3,363.91	TOTAL SALES	3,535.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559835474147

Collection Ref. Code : 1809-32-656-7

Account ID : 5596900000-3

Customer Name : SENERES,PABLO

Meter Number : 230805DS6

Period : Mar 2017

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 7,810.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55969000003

BC13/181.2/25500/0/10/04-22-2017/60

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898684541329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415496

89829000002

Date : 04-22-2017

BC13/181.2/25600/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982900000-2

Collection Ref. Code : 1829-97-221-9

Customer Information----------

Name : SENERES,LANDELINA B

Premise Address: RIZAL AVE BASAK
Billing Address: RIZAL AVE BASAK

TIN :

Metering Information----------

Meter No	:	MTR1138309	Pole No	:	0543016
Serial No	:	85014979	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11619
Period From	:	03-18-2017	Prev Rdg	:	10897
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	350	Billed kWh	:	722

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,364.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,772.31
Transmission Charge	0.4466/kWh	322.45
System Loss Charge	0.7735/kWh	558.47
Sub-Total		4,653.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	89.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,364.00	127.28
Sub-Total		217.35
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		258.62
Transmission		6.31
System Loss		35.80
Distribution		248.50
Others		32.33
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		977.59
CURRENT BILL - APRIL 2017		7,919.03
TOTAL AMOUNT DUE		14,283.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,875.38

Your monthly electricity consumption chart

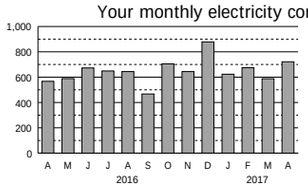

Avg Monthly Usage : 647.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,919.03		
Less : VAT	581.56		
Amount Net of VAT	7,337.47		
Less: BIR 2306	242.32		
BIR 2307	139.87	VATable Sales	6,941.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.03
Amount Due	6,955.28	VAT Zero Rated Sales	0.00
Add : VAT	581.56	VAT Amount	581.56
TOTAL AMOUNT DUE	7,536.84	TOTAL SALES	7,919.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898684541329

Collection Ref. Code : 1829-97-221-9
Account ID : 8982900000-2
Customer Name : SENERES,LANDELINA B
Meter Number : MTR1138309
Period : Mar 2017

Premise Address: RIZAL AVE BASAK
Billing Address: RIZAL AVE BASAK

TOTAL AMOUNT DUE : 14,283.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89829000002

BC13/181.2/25600/0/10/04-22-2017/60

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208463172193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400894

20860100005

Date : 04-22-2017

BC13/181.2/25900/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086010000-5

Collection Ref. Code : 1829-25-446-4

Customer Information----------

Name : SILVOSA,POTENCIANA M

Premise Address: RIZAL AVE EXT HIWAY TAGUNOL
Billing Address: RIZAL AVE EXT HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	233374DS6	Pole No	:	0543016
Serial No	:	10946528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38823
Period From	:	03-18-2017	Prev Rdg	:	38647
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	450	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.08
CURRENT BILL - APRIL 2017		1,928.71
TOTAL AMOUNT DUE		3,217.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

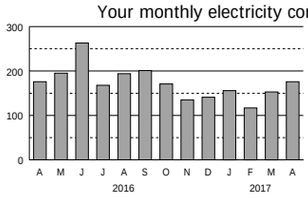

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.71		
Less : VAT	141.55		
Amount Net of VAT	1,787.16		
Less: BIR 2306	58.98		
BIR 2307	34.07	VATable Sales	1,690.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,694.11	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,835.66	TOTAL SALES	1,928.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208463172193

Collection Ref. Code : 1829-25-446-4
Account ID : 2086010000-5
Customer Name : SILVOSA,POTENCIANA M
Meter Number : 233374DS6
Period : Mar 2017

Premise Address: RIZAL AVE EXT HIWAY TAGUNOL
Billing Address: RIZAL AVE EXT HIWAY TAGUNOL

TOTAL AMOUNT DUE : 3,217.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20860100005

BC13/181.2/25900/0/10/04-22-2017/60

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794737183195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79499000002

BILLING STATEMENT

1009413082

Date : 04-22-2017

BC13/181.2/26100/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949900000-2

Collection Ref. Code : 1811-70-449-2

Customer Information----------

Name : CAMPOMANES,MERLINDA TM D.

Premise Address: FATIMA HIWAY TAGUNOL PARDO CEBU CITY
Billing Address: FATIMA HIWAY TAGUNOL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	251922DS6	Pole No	:	0543016
Serial No	:	12833142	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7104
Period From	:	03-18-2017	Prev Rdg	:	7087
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.00
CURRENT BILL - APRIL 2017		16.04
TOTAL AMOUNT DUE		117.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 25.00

Your monthly electricity consumption chart

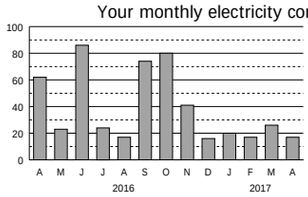

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.04		
Less : VAT	0.85		
Amount Net of VAT	15.19		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.71	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794737183195

Collection Ref. Code : 1811-70-449-2
Account ID : 7949900000-2
Customer Name : CAMPOMANES,MERLINDA TM D.
Meter Number : 251922DS6
Period : Mar 2017

Premise Address: FATIMA HIWAY TAGUNOL PARDO CEBU CITY
Billing Address: FATIMA HIWAY TAGUNOL PARDO CEBU CITY

TOTAL AMOUNT DUE : 117.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79499000002

BC13/181.2/26100/0/10/04-22-2017/60

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660769244996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412720

66059000001

Date : 04-22-2017

BC13/181.2/26200/0542626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605900000-1

Collection Ref. Code : 1821-23-089-2

Customer Information----------

Name : CORRO,ROBERTO DEL

Premise Address: HI-WAY TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230158DS6	Pole No	:	0542626
Serial No	:	12348993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30370
Period From	:	03-18-2017	Prev Rdg	:	30155
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.29
CURRENT BILL - APRIL 2017		2,359.66
TOTAL AMOUNT DUE		4,145.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,777.00

Your monthly electricity consumption chart

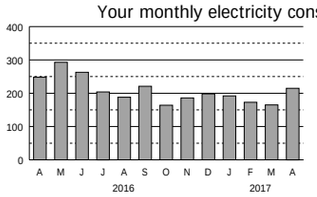

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.66		
Less : VAT	173.35		
Amount Net of VAT	2,186.31		
Less: BIR 2306	72.23		
BIR 2307	41.68	VATable Sales	2,068.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	2,072.40	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,245.75	TOTAL SALES	2,359.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660769244996

Collection Ref. Code : 1821-23-089-2

Account ID : 6605900000-1

Customer Name : CORRO,ROBERTO DEL

Meter Number : 230158DS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,145.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66059000001

BC13/181.2/26200/0/10/04-22-2017/60

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114151109031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11402462649

1009404426

Date : 04-22-2017

BC13/181.2/26800/0542514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140246264-9

Collection Ref. Code : 1851-29-470-8

Customer Information----------

Name : WONG,MARIEL SEWANE

Premise Address: HIGH WAY TAGUNOL BASAK PARDO

Billing Address: HIGH WAY TAGUNOL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	499207 GS6	Pole No	:	0542514
Serial No	:	61385196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12530
Period From	:	03-18-2017	Prev Rdg	:	12301
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.83
CURRENT BILL - APRIL 2017		2,518.51
TOTAL AMOUNT DUE		4,667.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,010.00

Your monthly electricity consumption chart

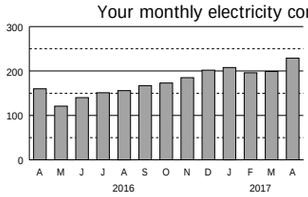

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.51		
Less : VAT	185.18		
Amount Net of VAT	2,333.33		
Less: BIR 2306	77.17		
BIR 2307	44.48	VATable Sales	2,207.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	2,211.68	VAT Zero Rated Sales	0.00
Add : VAT	185.18	VAT Amount	185.18
TOTAL AMOUNT DUE	2,396.86	TOTAL SALES	2,518.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114151109031

Collection Ref. Code : 1851-29-470-8

Account ID : 1140246264-9

Customer Name : WONG,MARIEL SEWANE

Meter Number : 499207 GS6

Period : Mar 2017

Premise Address: HIGH WAY TAGUNOL BASAK PARDO

Billing Address: HIGH WAY TAGUNOL BASAK PARDO

TOTAL AMOUNT DUE : 4,667.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11402462649

BC13/181.2/26800/0/10/04-22-2017/60

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021885064599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408928

02128529795

Date : 04-22-2017

BC13/181.2/27301/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212852979-5

Collection Ref. Code : 1861-85-200-2

Customer Information----------

Name : HOMICELLO,RONALD ENRIQUEZ

Premise Address: SITIO TAGUNOL SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TAGUNOL SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108539	Pole No	:	0519472
Serial No	:	129127758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1040
Period From	:	03-18-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - APRIL 2017		123.21
TOTAL AMOUNT DUE		320.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 201.00

Your monthly electricity consumption chart

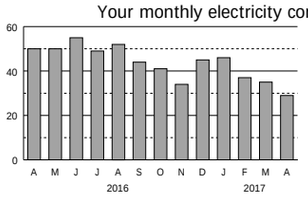

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.21		
Less : VAT	8.49		
Amount Net of VAT	114.72		
Less: BIR 2306	3.55		
BIR 2307	2.02	VATable Sales	100.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.15	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.64	TOTAL SALES	123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/27301/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021885064599

Collection Ref. Code : 1861-85-200-2

Account ID : 0212852979-5

Customer Name : HOMICELLO,RONALD ENRIQUEZ

Meter Number : MTR1108539

Period : Mar 2017

Premise Address: SITIO TAGUNOL SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TAGUNOL SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 320.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02128529795 BC13/181.2/27301/0/10/04-22-2017/60 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212733515273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403045

21270100007

Date : 04-22-2017

BC13/181.2/27400/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127010000-7

Collection Ref. Code : 1837-50-710-4

Customer Information----------

Name : DURAN,JOJO V TM

Premise Address: HIWAY TAGUNOL BASAK BSDE RODEN CONST

Billing Address: HIWAY TAGUNOL BASAK BSDE RODEN CONST

TIN :

Metering Information----------

Meter No	:	MTR1084475	Pole No	:	0542304
Serial No	:	40016388	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6412
Period From	:	03-18-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.87
CURRENT BILL - APRIL 2017		2,220.67
TOTAL AMOUNT DUE		5,000.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,020.16

Your monthly electricity consumption chart

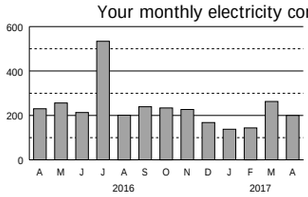

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.67		
Less : VAT	163.99		
Amount Net of VAT	2,056.68		
Less: BIR 2306	68.32		
BIR 2307	39.23	VATable Sales	1,946.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.88
Amount Due	1,949.13	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,113.12	TOTAL SALES	2,220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/27400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212733515273

Collection Ref. Code : 1837-50-710-4

Account ID : 2127010000-7

Customer Name : DURAN,JOJO V TM

Meter Number : MTR1084475

Period : Mar 2017

Premise Address: HIWAY TAGUNOL BASAK BSDE RODEN CONST

Billing Address: HIWAY TAGUNOL BASAK BSDE RODEN CONST

TOTAL AMOUNT DUE : 5,000.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21270100007

BC13/181.2/27400/0/10/04-22-2017/60

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043665606466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403595

04320100003

Date : 04-22-2017

BC13/181.2/28500/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432010000-3

Collection Ref. Code : 1845-67-239-9

Customer Information----------

Name : JABIL,ERWIN R

Premise Address: SITIO SAN ROQUE/TAGUNOL BASAK, SAN NICOLAS CEBU CITY

Billing Address: SITIO SAN ROQUE/TAGUNOL BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	485326GS6	Pole No	:	0542150
Serial No	:	56349965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10923
Period From	:	03-18-2017	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.43
CURRENT BILL - APRIL 2017		1,394.94
TOTAL AMOUNT DUE		3,060.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 955.00

Your monthly electricity consumption chart

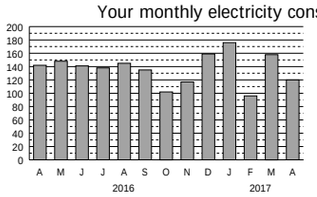

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.94		
Less : VAT	105.08		
Amount Net of VAT	1,289.86		
Less: BIR 2306	43.80		
BIR 2307	24.65	VATable Sales	1,223.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.35
Amount Due	1,221.41	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,326.49	TOTAL SALES	1,394.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043665606466

Collection Ref. Code : 1845-67-239-9

Account ID : 0432010000-3

Customer Name : JABIL,ERWIN R

Meter Number : 485326GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE/TAGUNOL BASAK, SAN NICOLAS CEBU CITY

Billing Address: SITIO SAN ROQUE/TAGUNOL BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,060.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04320100003 BC13/181.2/28500/0/10/04-22-2017/60 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395899273294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39589000007

1009413449
Date : 04-22-2017
BC13/181.2/28600/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958900000-7
Collection Ref. Code : 1823-51-431-6

Customer Information----------
Name : JABIL,ROMEO A
Premise Address: HI-WAY TAGONOL
Billing Address: HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	281686GS6	Pole No	:	0542262
Serial No	:	48277159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17198
Period From	:	03-18-2017	Prev Rdg	:	17085
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	40	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 802.00	16.04
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.03
CURRENT BILL - APRIL 2017		1,239.78
TOTAL AMOUNT DUE		2,041.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,095.00

Your monthly electricity consumption chart

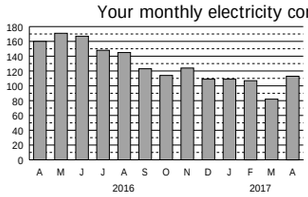

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.78		
Less : VAT	91.05		
Amount Net of VAT	1,148.73		
Less: BIR 2306	37.94		
BIR 2307	21.90	VATable Sales	1,086.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,088.89	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,179.94	TOTAL SALES	1,239.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395899273294

Collection Ref. Code : 1823-51-431-6
Account ID : 3958900000-7
Customer Name : JABIL,ROMEO A
Meter Number : 281686GS6
Period : Mar 2017

Premise Address: HI-WAY TAGONOL
Billing Address: HI-WAY TAGONOL

TOTAL AMOUNT DUE : 2,041.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39589000007 BC13/181.2/28600/0/10/04-22-2017/60 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603409825672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398760

60379000007

Date : 04-22-2017

BC13/181.2/28800/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037900000-7

Collection Ref. Code : 1821-60-506-3

Customer Information----------

Name : TABIGUE,MAXIMINO JR TM A.

Premise Address: HI-WAY, TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY, TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	323870GS6	Pole No	:	0542262
Serial No	:	48039276	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23174
Period From	:	03-18-2017	Prev Rdg	:	22535
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,338.65
Transmission Charge	0.4466/kWh	285.38
System Loss Charge	0.7735/kWh	494.27
Sub-Total		4,118.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		162.74
Government Charges		
Franchise Tax - Local		45.86
Value Added Tax		
Generation		228.89
Transmission		5.59
System Loss		31.68
Distribution		220.00
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		861.49
CURRENT BILL - APRIL 2017		6,975.90
TOTAL AMOUNT DUE		11,126.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,718.00

Your monthly electricity consumption chart

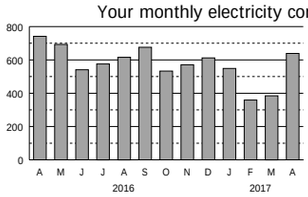

Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,975.90		
Less : VAT	511.19		
Amount Net of VAT	6,464.71		
Less: BIR 2306	213.02		
BIR 2307	123.21	VATable Sales	6,114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.30
Amount Due	6,128.48	VAT Zero Rated Sales	0.00
Add : VAT	511.19	VAT Amount	511.19
TOTAL AMOUNT DUE	6,639.67	TOTAL SALES	6,975.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603409825672

Collection Ref. Code : 1821-60-506-3
Account ID : 6037900000-7
Customer Name : TABIGUE,MAXIMINO JR TM A.
Meter Number : 323870GS6
Period : Mar 2017

Premise Address: HI-WAY, TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY, TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,126.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60379000007

BC13/181.2/28800/0/10/04-22-2017/60

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203359663489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398218

20330100007

Date : 04-22-2017

BC13/181.2/28900/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033010000-7

Collection Ref. Code : 1827-19-839-7

Customer Information----------

Name : LOON,NASARIO C

Premise Address: TAGONOL BASAK

Billing Address: TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	220156WS6	Pole No	:	0542262
Serial No	:	42821688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15158
Period From	:	03-18-2017	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.62
CURRENT BILL - APRIL 2017		2,023.42
TOTAL AMOUNT DUE		4,169.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

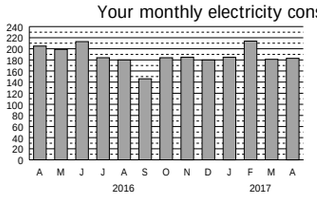

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.42		
Less : VAT	149.14		
Amount Net of VAT	1,874.28		
Less: BIR 2306	62.14		
BIR 2307	35.74	VATable Sales	1,773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.48
Amount Due	1,776.40	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,925.54	TOTAL SALES	2,023.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203359663489

Collection Ref. Code : 1827-19-839-7

Account ID : 2033010000-7

Customer Name : LOON,NASARIO C

Meter Number : 220156WS6

Period : Mar 2017

Premise Address: TAGONOL BASAK

Billing Address: TAGONOL BASAK

TOTAL AMOUNT DUE : 4,169.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20330100007

BC13/181.2/28900/0/10/04-22-2017/60

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457529841631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411325

45750100005

Date : 04-22-2017

BC13/181.2/29000/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575010000-5

Collection Ref. Code : 1827-76-095-8

Customer Information----------

Name : PAHAMUTANG,PRIMITIVO M JR

Premise Address: TAGONOL BASAK

Billing Address: TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	454868GS6	Pole No	:	0542262
Serial No	:	59836398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9486
Period From	:	03-18-2017	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	60	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		204.43
CURRENT BILL - APRIL 2017		1,658.84
TOTAL AMOUNT DUE		3,138.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,202.00

Your monthly electricity consumption chart

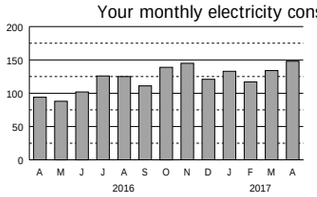

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.84		
Less : VAT	123.02		
Amount Net of VAT	1,535.82		
Less: BIR 2306	51.29		
BIR 2307	29.31	VATable Sales	1,454.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,455.22	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,578.24	TOTAL SALES	1,658.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457529841631

Collection Ref. Code : 1827-76-095-8

Account ID : 4575010000-5

Customer Name : PAHAMUTANG,PRIMITIVO M JR

Meter Number : 454868GS6

Period : Mar 2017

Premise Address: TAGONOL BASAK

Billing Address: TAGONOL BASAK

TOTAL AMOUNT DUE : 3,138.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45750100005

BC13/181.2/29000/0/10/04-22-2017/60

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390058121943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411087

39090100007

Date : 04-22-2017

BC13/181.2/29100/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909010000-7

Collection Ref. Code : 1841-91-368-5

Customer Information----------

Name : PAHAMUTANG,CLIMACO G

Premise Address: RIZAL AVE. EXT., BASAK CEBU CITY

Billing Address: RIZAL AVE. EXT., BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200844	Pole No	:	0542143
Serial No	:	40146821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	138
Period From	:	03-18-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 426.50	8.53
Sub-Total		14.27
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.18
CURRENT BILL - APRIL 2017		523.54
TOTAL AMOUNT DUE		950.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 493.00

Your monthly electricity consumption chart

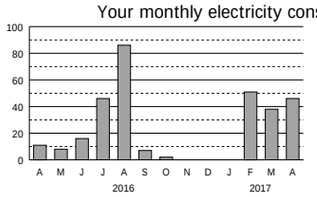

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.54		
Less : VAT	37.82		
Amount Net of VAT	485.72		
Less: BIR 2306	15.78		
BIR 2307	9.28	VATable Sales	460.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	460.66	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	498.48	TOTAL SALES	523.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390058121943

Collection Ref. Code : 1841-91-368-5

Account ID : 3909010000-7

Customer Name : PAHAMUTANG,CLIMACO G

Meter Number : MTR1200844

Period : Mar 2017

Premise Address: RIZAL AVE. EXT., BASAK CEBU CITY

Billing Address: RIZAL AVE. EXT., BASAK CEBU CITY

TOTAL AMOUNT DUE : 950.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39090100007

BC13/181.2/29100/0/10/04-22-2017/60

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178004150049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404017

17867975058

Date : 04-22-2017

BC13/181.2/29201/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786797505-8

Collection Ref. Code : 1855-97-572-6

Customer Information----------

Name : CARDAMA,JUANITO AMBOS

Premise Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066718	Pole No	:	0542150
Serial No	:	84397814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	423
Period From	:	03-18-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 180.17
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.40
CURRENT BILL - APRIL 2017		340.55
TOTAL AMOUNT DUE		738.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 363.00

Your monthly electricity consumption chart

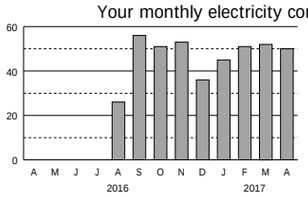

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.55		
Less : VAT	24.38		
Amount Net of VAT	316.17		
Less: BIR 2306	10.15		
BIR 2307	5.85	VATable Sales	290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	300.17	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	324.55	TOTAL SALES	340.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29201/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178004150049

Collection Ref. Code : 1855-97-572-6

Account ID : 1786797505-8

Customer Name : CARDAMA,JUANITO AMBOS

Meter Number : MTR1066718

Period : Mar 2017

Premise Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 738.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17867975058

BC13/181.2/29201/0/10/04-22-2017/60

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169624147706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398105

16969000005

Date : 04-22-2017

BC13/181.2/29400/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696900000-5

Collection Ref. Code : 1809-32-722-9

Customer Information----------

Name : PESICAL,ELVIRA

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1034179	Pole No	:	0542213
Serial No	:	121743837	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12000
Period From	:	03-18-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.90
CURRENT BILL - APRIL 2017		3,215.31
TOTAL AMOUNT DUE		5,721.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 2,376.00

Your monthly electricity consumption chart

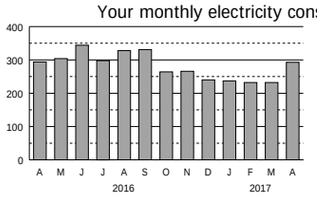

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.31		
Less : VAT	236.18		
Amount Net of VAT	2,979.13		
Less: BIR 2306	98.43		
BIR 2307	56.79	VATable Sales	2,818.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.72
Amount Due	2,823.91	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	3,060.09	TOTAL SALES	3,215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169624147706

Collection Ref. Code : 1809-32-722-9
Account ID : 1696900000-5
Customer Name : PESICAL,ELVIRA
Meter Number : MTR1034179
Period : Mar 2017

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 5,721.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16969000005

BC13/181.2/29400/0/10/04-22-2017/60

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818377969196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407127

81889285961

Date : 04-22-2017

BC13/181.2/29600/0542206/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188928596-1

Collection Ref. Code : 1849-40-869-6

Customer Information----------

Name : ENOC,CHRISTINE RESABAL

Premise Address: 200N BACALSO AVE. EXT TAGUNOL

Billing Address: 200N BACALSO AVE. EXT TAGUNOL

TIN :

Metering Information----------

Meter No	:	430725GS6	Pole No	:	0542206
Serial No	:	68706439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4116
Period From	:	03-18-2017	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	398	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.05
CURRENT BILL - APRIL 2017		333.15
TOTAL AMOUNT DUE		615.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 110.00

Your monthly electricity consumption chart

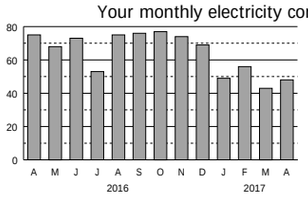

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.15		
Less : VAT	24.06		
Amount Net of VAT	309.09		
Less: BIR 2306	10.03		
BIR 2307	5.72	VATable Sales	284.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	293.34	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	317.40	TOTAL SALES	333.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818377969196

Collection Ref. Code : 1849-40-869-6

Account ID : 8188928596-1

Customer Name : ENOC,CHRISTINE RESABAL

Meter Number : 430725GS6

Period : Mar 2017

Premise Address: 200N BACALSO AVE. EXT TAGUNOL

Billing Address: 200N BACALSO AVE. EXT TAGUNOL

TOTAL AMOUNT DUE : 615.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81889285961

BC13/181.2/29600/0/10/04-22-2017/60

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233120801827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2338900003

BILLING STATEMENT

1009415957

Date : 04-22-2017

BC13/181.2/29800/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338900000-3

Collection Ref. Code : 1809-97-380-5

Customer Information----------

Name : ENOC,LUCILA TM R.

Premise Address: TAGUNOL Cebu City
Billing Address: TAGUNOL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1093969	Pole No	:	0542213
Serial No	:	129127693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2841
Period From	:	03-18-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.69
CURRENT BILL - APRIL 2017		1,165.97
TOTAL AMOUNT DUE		1,988.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

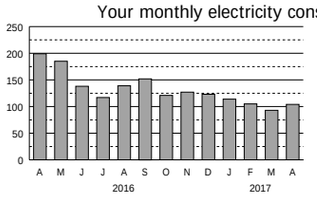

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.97		
Less : VAT	86.46		
Amount Net of VAT	1,079.51		
Less: BIR 2306	36.04		
BIR 2307	20.60	VATable Sales	1,022.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.23
Amount Due	1,022.87	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,109.33	TOTAL SALES	1,165.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233120801827

Collection Ref. Code : 1809-97-380-5
Account ID : 2338900000-3
Customer Name : ENOC,LUCILA TM R.
Meter Number : MTR1093969
Period : Mar 2017

Premise Address: TAGUNOL Cebu City
Billing Address: TAGUNOL Cebu City

TOTAL AMOUNT DUE : 1,988.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2338900003

BC13/181.2/29800/0/10/04-22-2017/60

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150370017766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406964

15020100002

Date : 04-22-2017

BC13/181.2/29900/0542206/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502010000-2

Collection Ref. Code : 1841-32-689-5

Customer Information----------

Name : ENOC,CHARLENE R

Premise Address: 200 N, BACALSO AVE. EXT. TAGUNOL CEBU CITY

Billing Address: 200 N, BACALSO AVE. EXT. TAGUNOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	144373WS6	Pole No	:	0542206
Serial No	:	47067715	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5291
Period From	:	03-18-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.63
CURRENT BILL - APRIL 2017		122.20
TOTAL AMOUNT DUE		453.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 315.00

Your monthly electricity consumption chart

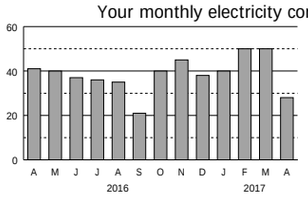

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.20		
Less : VAT	8.53		
Amount Net of VAT	113.67		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	99.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.12	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	116.65	TOTAL SALES	122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150370017766

Collection Ref. Code : 1841-32-689-5

Account ID : 1502010000-2

Customer Name : ENOC,CHARLENE R

Meter Number : 144373WS6

Period : Mar 2017

Premise Address: 200 N, BACALSO AVE. EXT. TAGUNOL CEBU CITY

Billing Address: 200 N, BACALSO AVE. EXT. TAGUNOL CEBU CITY

TOTAL AMOUNT DUE : 453.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15020100002

BC13/181.2/29900/0/10/04-22-2017/60

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409990233741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402290

40989000001

Date : 04-22-2017

BC13/181.2/30400/0542136/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098900000-1

Collection Ref. Code : 1843-98-362-1

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address: MADARANG COMPD.,RIZAL AVE. EXT.,BASAK SAN NICOLAS CEBU CITY

Billing Address: MADARANG COMPD.,RIZAL AVE. EXT.,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	312704 GS6	Pole No	:	0542136
Serial No	:	44261386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17305
Period From	:	03-18-2017	Prev Rdg	:	17095
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	600	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.05
CURRENT BILL - APRIL 2017		2,326.99
TOTAL AMOUNT DUE		5,048.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,988.21

Your monthly electricity consumption chart

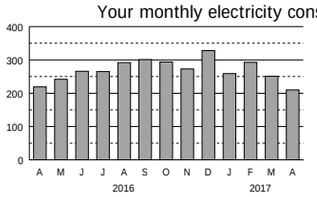

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.99		
Less : VAT	171.70		
Amount Net of VAT	2,155.29		
Less: BIR 2306	71.55		
BIR 2307	41.10	VATable Sales	2,039.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.35
Amount Due	2,042.64	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,214.34	TOTAL SALES	2,326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409990233741

Collection Ref. Code : 1843-98-362-1
Account ID : 4098900000-1
Customer Name : MADARANG,IMELDA G
Meter Number : 312704 GS6
Period : Mar 2017

Premise Address: MADARANG COMPD.,RIZAL AVE. EXT.,BASAK SAN NICOLAS CEBU CITY
Billing Address: MADARANG COMPD.,RIZAL AVE. EXT.,BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,048.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40989000001

BC13/181.2/30400/0/10/04-22-2017/60

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654944462660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408905

65430100001

Date : 04-22-2017

BC13/181.2/31000/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543010000-1

Collection Ref. Code : 1833-56-221-6

Customer Information----------

Name : MADARANG,JOSE R

Premise Address: N BACALSO AVE EXT

Billing Address: N BACALSO AVE EXT

TIN :

Metering Information----------

Meter No	:	280813GS6	Pole No	:	0542213
Serial No	:	46747390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30538
Period From	:	03-18-2017	Prev Rdg	:	30370
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.73
CURRENT BILL - APRIL 2017		1,853.75
TOTAL AMOUNT DUE		3,634.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,535.00

Your monthly electricity consumption chart

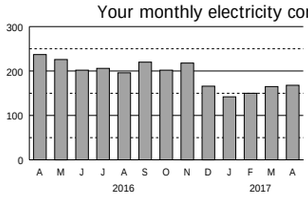

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.75		
Less : VAT	136.50		
Amount Net of VAT	1,717.25		
Less: BIR 2306	56.86		
BIR 2307	32.74	VATable Sales	1,625.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.23
Amount Due	1,627.65	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,764.15	TOTAL SALES	1,853.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654944462660

Collection Ref. Code : 1833-56-221-6

Account ID : 6543010000-1

Customer Name : MADARANG,JOSE R

Meter Number : 280813GS6

Period : Mar 2017

Premise Address: N BACALSO AVE EXT

Billing Address: N BACALSO AVE EXT

TOTAL AMOUNT DUE : 3,634.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65430100001

BC13/181.2/31000/0/10/04-22-2017/60

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058651879257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413045

05840100001

Date : 04-22-2017

BC13/181.2/31100/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584010000-1

Collection Ref. Code : 1835-56-413-5

Customer Information----------

Name : MADARAN,JOSE R M4

Premise Address: N BACALSO AVE HIWAY TAGUNOL

Billing Address: N BACALSO AVE HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	111900SS6	Pole No	:	0542213
Serial No	:	76750863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27826
Period From	:	03-18-2017	Prev Rdg	:	27764
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	6674	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.69
CURRENT BILL - APRIL 2017		546.54
TOTAL AMOUNT DUE		959.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 848.00

Your monthly electricity consumption chart

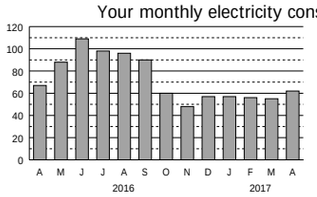

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.54		
Less : VAT	39.59		
Amount Net of VAT	506.95		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	473.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.90	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	520.49	TOTAL SALES	546.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058651879257

Collection Ref. Code : 1835-56-413-5

Account ID : 0584010000-1

Customer Name : MADARAN,JOSE R M4

Meter Number : 111900SS6

Period : Mar 2017

Premise Address: N BACALSO AVE HIWAY TAGUNOL

Billing Address: N BACALSO AVE HIWAY TAGUNOL

TOTAL AMOUNT DUE : 959.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05840100001

BC13/181.2/31100/0/10/04-22-2017/60

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219236125057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21901866398

BILLING STATEMENT

1009407387

Date : 04-22-2017

BC13/181.2/31406/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190186639-8

Collection Ref. Code : 1859-63-830-9

Customer Information----------

Name : ALBURO,ALFREDO SUGANOB

Premise Address: RIZAL AVENUE BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVENUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023012	Pole No	:	0542101
Serial No	:	121755312	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2582
Period From	:	03-18-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	190	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.46
CURRENT BILL - APRIL 2017		1,421.71
TOTAL AMOUNT DUE		2,654.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,131.00

Your monthly electricity consumption chart

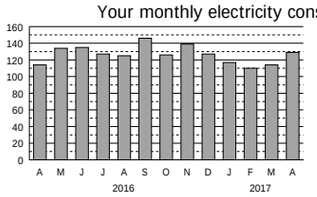

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.71		
Less : VAT	104.66		
Amount Net of VAT	1,317.05		
Less: BIR 2306	43.61		
BIR 2307	25.11	VATable Sales	1,246.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,248.33	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,352.99	TOTAL SALES	1,421.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31406/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219236125057

Collection Ref. Code : 1859-63-830-9
Account ID : 2190186639-8
Customer Name : ALBURO,ALFREDO SUGANOB
Meter Number : MTR1023012
Period : Mar 2017

Premise Address: RIZAL AVENUE BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVENUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,654.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21901866398

BC13/181.2/31406/0/10/04-22-2017/60

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822951001878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410422

82259000006

Date : 04-22-2017

BC13/181.2/31500/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225900000-6

Collection Ref. Code : 1843-45-689-3

Customer Information----------

Name : ANGAY,MELODINA VERGARA

Premise Address: RIZAL AVE. EXT. HIGHWAY TAGUNOL BASAK,
Billing Address: RIZAL AVE. EXT. HIGHWAY TAGUNOL BASAK,

TIN : 218-123-136-000

Metering Information----------

Meter No	:	6739 EIS6	Pole No	:	0542101
Serial No	:	50187242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1173
Period From	:	03-18-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.13
CURRENT BILL - APRIL 2017		304.73
TOTAL AMOUNT DUE		571.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

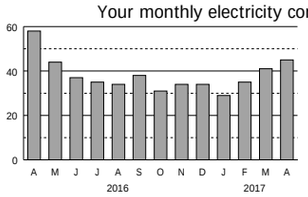

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	21.75		
Amount Net of VAT	282.98		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	259.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	268.68	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	290.43	TOTAL SALES	304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822951001878

Collection Ref. Code : 1843-45-689-3
Account ID : 8225900000-6
Customer Name : ANGAY,MELODINA VERGARA
Meter Number : 6739 EIS6
Period : Mar 2017

Premise Address: RIZAL AVE. EXT. HIGHWAY TAGUNOL BASAK,
Billing Address: RIZAL AVE. EXT. HIGHWAY TAGUNOL BASAK,

TOTAL AMOUNT DUE : 571.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82259000006

BC13/181.2/31500/0/10/04-22-2017/60

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495560193254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412007

49584907080

Date : 04-22-2017

BC13/181.2/31600/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958490708-0

Collection Ref. Code : 1855-72-932-6

Customer Information----------

Name : CABARSE,MARICAR CATAMA-AN

Premise Address: 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

Billing Address: 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7814 EES6	Pole No	:	0542101
Serial No	:	06164226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2675
Period From	:	03-18-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.17
CURRENT BILL - APRIL 2017		700.16
TOTAL AMOUNT DUE		1,273.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 556.00

Your monthly electricity consumption chart

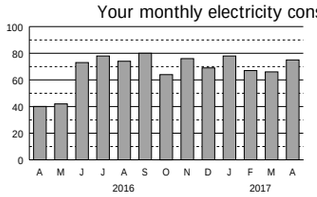

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.16		
Less : VAT	50.86		
Amount Net of VAT	649.30		
Less: BIR 2306	21.20		
BIR 2307	12.27	VATable Sales	608.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	615.83	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	666.69	TOTAL SALES	700.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495560193254

Collection Ref. Code : 1855-72-932-6

Account ID : 4958490708-0

Customer Name : CABARSE,MARICAR CATAMA-AN

Meter Number : 7814 EES6

Period : Mar 2017

Premise Address: 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

Billing Address: 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,273.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49584907080

BC13/181.2/31600/0/10/04-22-2017/60

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577555007963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402639

57761169101

Date : 04-22-2017

BC13/181.2/31807/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776116910-1

Collection Ref. Code : 1855-91-188-4

Customer Information----------

Name : MALAGUIT,ROBERTO JR. PANTUAN

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TIN : 253-384-424-000

Metering Information----------

Meter No	:	429268 GS6	Pole No	:	0542115
Serial No	:	2003224120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3916
Period From	:	03-18-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	218	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.27
CURRENT BILL - APRIL 2017		1,300.66
TOTAL AMOUNT DUE		2,293.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,077.00

Your monthly electricity consumption chart

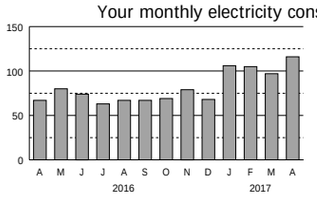

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.66		
Less : VAT	96.46		
Amount Net of VAT	1,204.20		
Less: BIR 2306	40.20		
BIR 2307	22.98	VATable Sales	1,140.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.81
Amount Due	1,141.02	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,237.48	TOTAL SALES	1,300.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31807/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577555007963

Collection Ref. Code : 1855-91-188-4

Account ID : 5776116910-1

Customer Name : MALAGUIT,ROBERTO JR. PANTUAN

Meter Number : 429268 GS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,293.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761169101 BC13/181.2/31807/0/10/04-22-2017/60 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654437934510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408877

65485006772

Date : 04-22-2017

BC13/181.2/31810/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548500677-2

Collection Ref. Code : 1853-79-803-7

Customer Information----------

Name : SACAY,JUANA SORONIO

Premise Address: RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029947	Pole No	:	0542122
Serial No	:	150729398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4082
Period From	:	03-18-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.86
CURRENT BILL - APRIL 2017		227.02
TOTAL AMOUNT DUE		819.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,034.00

Your monthly electricity consumption chart

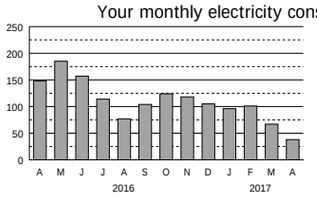

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.02		
Less : VAT	16.33		
Amount Net of VAT	210.69		
Less: BIR 2306	6.81		
BIR 2307	3.85	VATable Sales	191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	200.03	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	216.36	TOTAL SALES	227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31810/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654437934510

Collection Ref. Code : 1853-79-803-7

Account ID : 6548500677-2

Customer Name : SACAY,JUANA SORONIO

Meter Number : MTR1029947

Period : Mar 2017

Premise Address: RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 819.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65485006772

BC13/181.2/31810/0/10/04-22-2017/60

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561071136115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412659

56132608896

Date : 04-22-2017

BC13/181.2/32200/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613260889-6

Collection Ref. Code : 1853-79-809-6

Customer Information----------

Name : MARI,ELEUTERIA VILLAHERMOSA

Premise Address: TAGONOL BASAK,CEBU CITY

Billing Address: TAGONOL BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560064 GS6	Pole No	:	0542122
Serial No	:	97012600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5465
Period From	:	03-18-2017	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		- 68.46
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.55
CURRENT BILL - APRIL 2017		760.96
TOTAL AMOUNT DUE		1,464.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,355.00

Your monthly electricity consumption chart

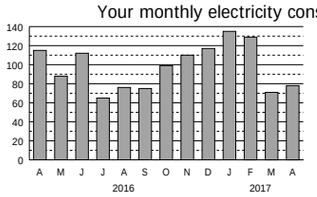

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.96		
Less : VAT	56.42		
Amount Net of VAT	704.54		
Less: BIR 2306	23.52		
BIR 2307	13.35	VATable Sales	662.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	667.67	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	724.09	TOTAL SALES	760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561071136115

Collection Ref. Code : 1853-79-809-6

Account ID : 5613260889-6

Customer Name : MARI,ELEUTERIA VILLAHERMOSA

Meter Number : 560064 GS6

Period : Mar 2017

Premise Address: TAGONOL BASAK,CEBU CITY

Billing Address: TAGONOL BASAK,CEBU CITY

TOTAL AMOUNT DUE : 1,464.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56132608896

BC13/181.2/32200/0/10/04-22-2017/60

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832328740188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416422

83210100000

Date : 04-22-2017

BC13/181.2/32400/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321010000-0

Collection Ref. Code : 1833-33-827-8

Customer Information----------

Name : SOLON,VIOLETA ABELLANOSA

Premise Address: SITIO SAN ROQUE RIZAL AVE EXT HI-WAY BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE EXT HI-WAY BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520872 GS6	Pole No	:	0542143
Serial No	:	52386997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11351
Period From	:	03-18-2017	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	505	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.65
CURRENT BILL - APRIL 2017		1,423.41
TOTAL AMOUNT DUE		2,731.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,168.00

Your monthly electricity consumption chart

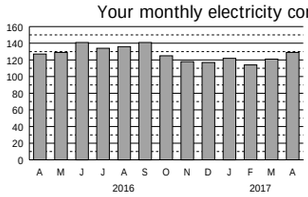

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.41		
Less : VAT	104.84		
Amount Net of VAT	1,318.57		
Less: BIR 2306	43.68		
BIR 2307	25.14	VATable Sales	1,247.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,249.75	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,354.59	TOTAL SALES	1,423.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832328740188

Collection Ref. Code : 1833-33-827-8

Account ID : 8321010000-0

Customer Name : SOLON,VIOLETA ABELLANOSA

Meter Number : 520872 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE RIZAL AVE EXT HI-WAY BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE EXT HI-WAY BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,731.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83210100000

BC13/181.2/32400/0/10/04-22-2017/60

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333422496685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396397

33367670362

Date : 04-22-2017

BC13/181.2/32601/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336767036-2

Collection Ref. Code : 1853-80-686-2

Customer Information----------

Name : MENEZ,JOHN MICHAEL FLORIA

Premise Address: BASAK SAN NICOLAS,CEBU CITY
Billing Address: BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560770 GS6	Pole No	:	0542143
Serial No	:	78424125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6042
Period From	:	03-18-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.18
CURRENT BILL - APRIL 2017		1,881.09
TOTAL AMOUNT DUE		3,441.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,599.00

Your monthly electricity consumption chart

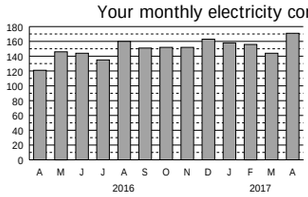

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.09		
Less : VAT	138.34		
Amount Net of VAT	1,742.75		
Less: BIR 2306	57.65		
BIR 2307	33.23	VATable Sales	1,648.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,651.87	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,790.21	TOTAL SALES	1,881.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32601/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333422496685

Collection Ref. Code : 1853-80-686-2
Account ID : 3336767036-2
Customer Name : MENEZ,JOHN MICHAEL FLORIA
Meter Number : 560770 GS6
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS,CEBU CITY
Billing Address: BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,441.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33367670362

BC13/181.2/32601/0/10/04-22-2017/60

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818410940226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407191

81860100007

Date : 04-22-2017

BC13/181.2/32700/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186010000-7

Collection Ref. Code : 1829-28-128-3

Customer Information----------

Name : FLORES,MERLY V

Premise Address: HIWAY TAGUNOL BASAK

Billing Address: HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	157326DS6	Pole No	:	0542122
Serial No	:	10807765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74463
Period From	:	03-18-2017	Prev Rdg	:	74407
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 135.54
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.85
CURRENT BILL - APRIL 2017		453.46
TOTAL AMOUNT DUE		933.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 635.00

Your monthly electricity consumption chart

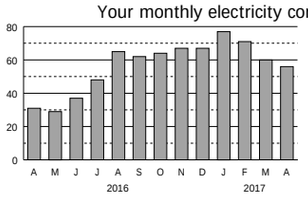

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.46		
Less : VAT	33.25		
Amount Net of VAT	420.21		
Less: BIR 2306	13.85		
BIR 2307	7.87	VATable Sales	390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	398.49	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	431.74	TOTAL SALES	453.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818410940226

Collection Ref. Code : 1829-28-128-3

Account ID : 8186010000-7

Customer Name : FLORES,MERLY V

Meter Number : 157326DS6

Period : Mar 2017

Premise Address: HIWAY TAGUNOL BASAK

Billing Address: HIWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 933.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860100007

BC13/181.2/32700/0/10/04-22-2017/60

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289631280289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410201

28997118071

Date : 04-22-2017

BC13/181.2/32705/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899711807-1

Collection Ref. Code : 1853-95-725-9

Customer Information----------

Name : VERGARA,SILVER MAE BARON

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564090 GS6	Pole No	:	0542122
Serial No	:	24883203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4746
Period From	:	03-18-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	355	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.58
CURRENT BILL - APRIL 2017		1,457.92
TOTAL AMOUNT DUE		2,650.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,645.00

Your monthly electricity consumption chart

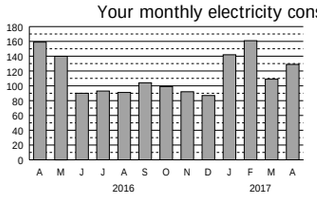

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.92		
Less : VAT	108.54		
Amount Net of VAT	1,349.38		
Less: BIR 2306	45.23		
BIR 2307	25.76	VATable Sales	1,278.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.04
Amount Due	1,278.39	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,386.93	TOTAL SALES	1,457.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32705/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289631280289

Collection Ref. Code : 1853-95-725-9

Account ID : 2899711807-1

Customer Name : VERGARA,SILVER MAE BARON

Meter Number : 564090 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,650.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28997118071 BC13/181.2/32705/0/10/04-22-2017/60 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659839888129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412109

65916389839

Date : 04-22-2017

BC13/181.2/32706/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591638983-9

Collection Ref. Code : 1855-31-422-3

Customer Information----------

Name : ARAFOL,JERSON OSAREZ

Premise Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5445 EIS6	Pole No	:	0542122
Serial No	:	144207028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6588
Period From	:	03-18-2017	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	180	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.11
CURRENT BILL - APRIL 2017		2,093.39
TOTAL AMOUNT DUE		3,716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,240.00

Your monthly electricity consumption chart

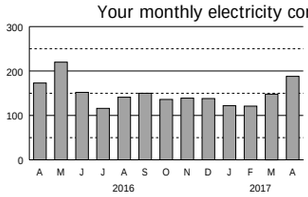

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.39		
Less : VAT	154.80		
Amount Net of VAT	1,938.59		
Less: BIR 2306	64.50		
BIR 2307	36.98	VATable Sales	1,835.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.31
Amount Due	1,837.11	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	1,991.91	TOTAL SALES	2,093.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32706/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659839888129

Collection Ref. Code : 1855-31-422-3
Account ID : 6591638983-9
Customer Name : ARAFOL,JERSON OSAREZ
Meter Number : 5445 EIS6
Period : Mar 2017

Premise Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,716.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65916389839

BC13/181.2/32706/0/10/04-22-2017/60

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473473526376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400012

47330100000

Date : 04-22-2017

BC13/181.2/32900/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733010000-0

Collection Ref. Code : 1839-64-206-8

Customer Information----------

Name : BARON,ARDIANA C

Premise Address: BASAK HI-WAY TAGONOL

Billing Address: BASAK HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	157484DS6	Pole No	:	0542143
Serial No	:	11683804	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79214
Period From	:	03-18-2017	Prev Rdg	:	79111
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.10
CURRENT BILL - APRIL 2017		1,152.76
TOTAL AMOUNT DUE		1,866.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

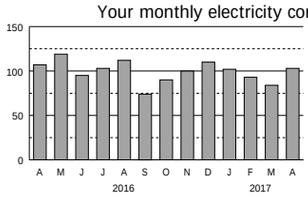

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.76		
Less : VAT	85.45		
Amount Net of VAT	1,067.31		
Less: BIR 2306	35.62		
BIR 2307	20.36	VATable Sales	1,010.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	1,011.33	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,096.78	TOTAL SALES	1,152.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473473526376

Collection Ref. Code : 1839-64-206-8

Account ID : 4733010000-0

Customer Name : BARON,ARDIANA C

Meter Number : 157484DS6

Period : Mar 2017

Premise Address: BASAK HI-WAY TAGONOL

Billing Address: BASAK HI-WAY TAGONOL

TOTAL AMOUNT DUE : 1,866.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47330100000

BC13/181.2/32900/0/10/04-22-2017/60

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305449904084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399568

30599000004

Date : 04-22-2017

BC13/181.2/33000/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059900000-4

Collection Ref. Code : 1811-72-284-9

Customer Information----------

Name : BARON,ARDIANA M2 TM C.

Premise Address: RIZAL AVE EXTN BASAK CEBU CITY

Billing Address: RIZAL AVE EXTN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	008655 EFS6	Pole No	:	0542122
Serial No	:	121427136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9904
Period From	:	03-18-2017	Prev Rdg	:	9728
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.85
CURRENT BILL - APRIL 2017		1,944.33
TOTAL AMOUNT DUE		3,925.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,011.00

Your monthly electricity consumption chart

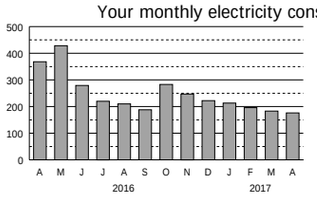

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.33		
Less : VAT	143.22		
Amount Net of VAT	1,801.11		
Less: BIR 2306	59.68		
BIR 2307	34.35	VATable Sales	1,704.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.63
Amount Due	1,707.08	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,850.30	TOTAL SALES	1,944.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305449904084

Collection Ref. Code : 1811-72-284-9

Account ID : 3059900000-4

Customer Name : BARON,ARDIANA M2 TM C.

Meter Number : 008655 EFS6

Period : Mar 2017

Premise Address: RIZAL AVE EXTN BASAK CEBU CITY

Billing Address: RIZAL AVE EXTN BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,925.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30599000004

BC13/181.2/33000/0/10/04-22-2017/60

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877150460265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402361

87740100000

Date : 04-22-2017

BC13/181.2/33300/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774010000-0

Collection Ref. Code : 1835-50-089-7

Customer Information----------

Name : NAVARRO,ROSELYN R TM

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094018	Pole No	:	0542164
Serial No	:	129127644	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3574
Period From	:	03-18-2017	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:		Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.24
CURRENT BILL - APRIL 2017		1,746.46
Debit Adjustments		616.93
TOTAL AMOUNT DUE		3,722.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,391.00

Your monthly electricity consumption chart

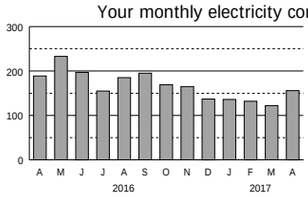

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.46		
Less : VAT	129.45		
Amount Net of VAT	1,617.01		
Less: BIR 2306	53.93		
BIR 2307	30.85	VATable Sales	1,531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.79
Amount Due	1,532.23	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,661.68	TOTAL SALES	1,746.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877150460265

Collection Ref. Code : 1835-50-089-7

Account ID : 8774010000-0

Customer Name : NAVARRO,ROSELYN R TM

Meter Number : MTR1094018

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,722.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87740100000 BC13/181.2/33300/0/10/04-22-2017/60 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953893387654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408802

95389000001

Date : 04-22-2017

BC13/181.2/33500/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538900000-1

Collection Ref. Code : 1811-19-323-4

Customer Information----------

Name : VILLAHERMOSA,WILFREDO TM C.

Premise Address: HIGHWAY TAGUNOL BASAL SAN NICOLAS CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAL SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034980	Pole No	:	0542143
Serial No	:	121754391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1046
Period From	:	03-18-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 49.70
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.34
CURRENT BILL - APRIL 2017		834.06
TOTAL AMOUNT DUE		2,235.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2017 - 752.00

Your monthly electricity consumption chart

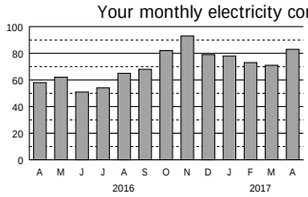

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.06		
Less : VAT	61.34		
Amount Net of VAT	772.72		
Less: BIR 2306	25.55		
BIR 2307	14.66	VATable Sales	727.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.00
Amount Due	732.51	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	793.85	TOTAL SALES	834.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953893387654

Collection Ref. Code : 1811-19-323-4
Account ID : 9538900000-1
Customer Name : VILLAHERMOSA,WILFREDO TM C.
Meter Number : MTR1034980
Period : Feb 2017 to Mar 2017

Premise Address: HIGHWAY TAGUNOL BASAL SAN NICOLAS CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAL SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,235.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95389000001

BC13/181.2/33500/0/10/04-22-2017/60

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404550716027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398838

40479000008

Date : 04-22-2017

BC13/181.2/33600/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047900000-8

Collection Ref. Code : 1821-76-674-1

Customer Information----------

Name : BARTIDO,ELDRINE TM P.

Premise Address: COL. CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: COL. CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138289	Pole No	:	0542122
Serial No	:	85014187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5004
Period From	:	03-18-2017	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,233.05
Transmission Charge	0.4466/kWh	105.40
System Loss Charge	0.7735/kWh	182.55
Sub-Total		1,521.00
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		84.54
Transmission		2.06
System Loss		11.70
Distribution		81.63
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.26
CURRENT BILL - APRIL 2017		2,586.00
TOTAL AMOUNT DUE		4,387.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,547.00

Your monthly electricity consumption chart

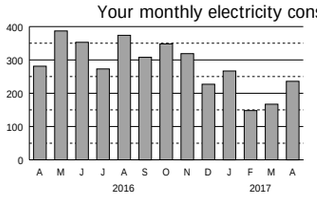

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.00		
Less : VAT	189.83		
Amount Net of VAT	2,396.17		
Less: BIR 2306	79.11		
BIR 2307	45.67	VATable Sales	2,266.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,271.39	VAT Zero Rated Sales	0.00
Add : VAT	189.83	VAT Amount	189.83
TOTAL AMOUNT DUE	2,461.22	TOTAL SALES	2,586.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404550716027

Collection Ref. Code : 1821-76-674-1
Account ID : 4047900000-8
Customer Name : BARTIDO,ELDRINE TM P.
Meter Number : MTR1138289
Period : Mar 2017

Premise Address: COL. CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: COL. CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,387.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40479000008

BC13/181.2/33600/0/10/04-22-2017/60

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000880429301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396148

00010100006

Date : 04-22-2017

BC13/181.2/33700/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001010000-6

Collection Ref. Code : 1825-45-497-3

Customer Information----------

Name : MONTECILLO,ESTRELLITA

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	230452DS6	Pole No	:	0542143
Serial No	:	13970228	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11917
Period From	:	03-18-2017	Prev Rdg	:	11814
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	20	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 845.50	16.91
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.88
CURRENT BILL - APRIL 2017		1,133.18
TOTAL AMOUNT DUE		1,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 901.00

Your monthly electricity consumption chart

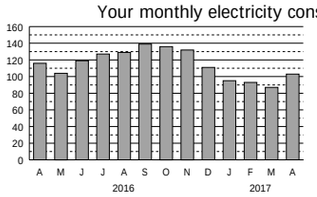

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.18		
Less : VAT	83.36		
Amount Net of VAT	1,049.82		
Less: BIR 2306	34.75		
BIR 2307	20.02	VATable Sales	993.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	995.05	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,078.41	TOTAL SALES	1,133.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000880429301

Collection Ref. Code : 1825-45-497-3

Account ID : 0001010000-6

Customer Name : MONTECILLO,ESTRELLITA

Meter Number : 230452DS6

Period : Mar 2017

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TOTAL AMOUNT DUE : 1,978.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00010100006

BC13/181.2/33700/0/10/04-22-2017/60

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399968825455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416040

39999000001

Date : 04-22-2017

BC13/181.2/33800/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999900000-1

Collection Ref. Code : 1831-97-800-8

Customer Information----------

Name : PATINDOL,MAXIMA T TM

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.16	Registered	:	
Conn Load	:	150	Billed kWh	:	5

Additional Metering Information ----------

Meter No	:	MTR1223334	Pole No	:	0564652
Serial No	:	133480749	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	5
Period From	:	03-29-2017	Prev Reading	:	3
No of Days	:	20	Consumption	:	2
Meter No	:	MTR1069710	Pole No	:	0564652
Serial No	:	84397514	Multiplier	:	1
Period To	:	03-29-2017	Pres Reading	:	2863
Period From	:	03-18-2017	Prev Reading	:	2860
No of Days	:	11	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,672.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.4466/kWh	2.23
System Loss Charge	0.7735/kWh	3.87
Sub-Total		32.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.52	- 46.52
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		1.80
Transmission		0.05
System Loss		0.25
Distribution		2.32
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		17.59
CURRENT BILL - APRIL 2017		136.03
TOTAL AMOUNT DUE		5,808.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 138.00

Your monthly electricity consumption chart

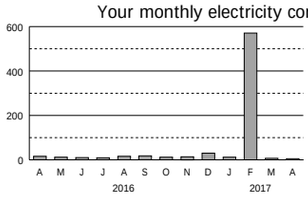

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.03		
Less : VAT	14.32		
Amount Net of VAT	121.71		
Less: BIR 2306	5.96		
BIR 2307	2.39	VATable Sales	118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.27
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	127.68	TOTAL SALES	136.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399968825455

Collection Ref. Code : 1831-97-800-8

Account ID : 3999900000-1

Customer Name : PATINDOL,MAXIMA T TM

Meter Number : 230452DS6

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,808.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39999000001

BC13/181.2/33800/0/10/04-22-2017/60

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499457305647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414515

49999000000

Date : 04-22-2017

BC13/181.2/33900/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999900000-0

Collection Ref. Code : 1831-97-803-2

Customer Information----------

Name : MONTECILLO,ELPIDIO S TM

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	144458WS6	Pole No	:	0564652
Serial No	:	45854824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56983
Period From	:	03-18-2017	Prev Rdg	:	56841
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.42
CURRENT BILL - APRIL 2017		1,567.52
TOTAL AMOUNT DUE		3,062.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,510.00

Your monthly electricity consumption chart

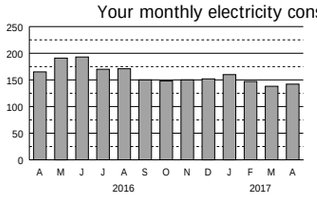

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.52		
Less : VAT	115.46		
Amount Net of VAT	1,452.06		
Less: BIR 2306	48.10		
BIR 2307	27.69	VATable Sales	1,374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.96
Amount Due	1,376.27	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,491.73	TOTAL SALES	1,567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499457305647

Collection Ref. Code : 1831-97-803-2
Account ID : 4999900000-0
Customer Name : MONTECILLO,ELPIDIO S TM
Meter Number : 144458WS6
Period : Mar 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,062.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49999000000

BC13/181.2/33900/0/10/04-22-2017/60

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512716495937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405294

51260348340

Date : 04-22-2017

BC13/181.2/33901/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126034834-0

Collection Ref. Code : 1861-17-152-8

Customer Information----------

Name : LANA,LEONARDA CAMASO

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141381	Pole No	:	0542143
Serial No	:	85019648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1458
Period From	:	03-18-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.94
CURRENT BILL - APRIL 2017		1,466.11
TOTAL AMOUNT DUE		2,758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,370.00

Your monthly electricity consumption chart

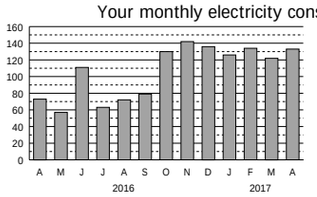

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.11		
Less : VAT	107.93		
Amount Net of VAT	1,358.18		
Less: BIR 2306	44.97		
BIR 2307	25.90	VATable Sales	1,285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.01
Amount Due	1,287.31	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,395.24	TOTAL SALES	1,466.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33901/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512716495937

Collection Ref. Code : 1861-17-152-8

Account ID : 5126034834-0

Customer Name : LANA,LEONARDA CAMASO

Meter Number : MTR1141381

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,758.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51260348340

BC13/181.2/33901/0/10/04-22-2017/60

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849018408118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405746

84939000000

Date : 04-22-2017

BC13/181.2/34400/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493900000-0

Collection Ref. Code : 1831-23-083-6

Customer Information----------

Name : ALMADIN,JOSE B TM

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1138528	Pole No	:	0542171
Serial No	:	85023212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2289
Period From	:	03-18-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 802.00	16.04
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.39
CURRENT BILL - APRIL 2017		1,153.67
TOTAL AMOUNT DUE		1,955.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,050.00

Your monthly electricity consumption chart

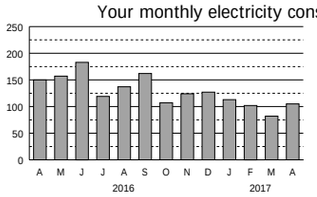

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.67		
Less : VAT	84.79		
Amount Net of VAT	1,068.88		
Less: BIR 2306	35.34		
BIR 2307	20.38	VATable Sales	1,011.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,013.16	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,097.95	TOTAL SALES	1,153.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849018408118

Collection Ref. Code : 1831-23-083-6

Account ID : 8493900000-0

Customer Name : ALMADIN,JOSE B TM

Meter Number : MTR1138528

Period : Mar 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 1,955.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84939000000

BC13/181.2/34400/0/10/04-22-2017/60

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617753005684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406759

61725202685

Date : 04-22-2017

BC13/181.2/34901/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172520268-5

Collection Ref. Code : 1857-73-485-8

Customer Information----------

Name : BIRAO,RENO KILATON

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143439	Pole No	:	0542164
Serial No	:	84436174	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5566
Period From	:	03-18-2017	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	233	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,209.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 43,209.50	864.19
Sub-Total		905.23
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		112.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		549.32
CURRENT BILL - APRIL 2017		4,521.29
TOTAL AMOUNT DUE		47,730.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,914.00

Your monthly electricity consumption chart

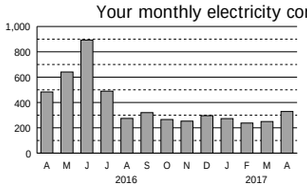

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.29		
Less : VAT	362.80		
Amount Net of VAT	4,158.49		
Less: BIR 2306	151.18		
BIR 2307	80.04	VATable Sales	3,971.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.52
Amount Due	3,927.27	VAT Zero Rated Sales	0.00
Add : VAT	362.80	VAT Amount	362.80
TOTAL AMOUNT DUE	4,290.07	TOTAL SALES	4,521.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34901/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617753005684

Collection Ref. Code : 1857-73-485-8
Account ID : 6172520268-5
Customer Name : BIRAO,RENO KILATON
Meter Number : MTR1143439
Period : Jul 2016 to Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 47,730.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61725202685

BC13/181.2/34901/0/10/04-22-2017/60

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985656351101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408631

98502788981

Date : 04-22-2017

BC13/181.2/34902/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850278898-1

Collection Ref. Code : 1863-88-272-3

Customer Information----------

Name : REYES,MARICAR ONG

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164861	Pole No	:	0542164
Serial No	:	85055060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2342
Period From	:	03-18-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	250	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.23
CURRENT BILL - APRIL 2017		3,420.24
TOTAL AMOUNT DUE		5,947.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,797.00

Your monthly electricity consumption chart

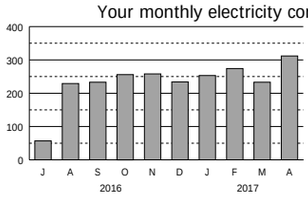

Avg Monthly Usage : 233.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.24		
Less : VAT	251.10		
Amount Net of VAT	3,169.14		
Less: BIR 2306	104.62		
BIR 2307	60.41	VATable Sales	2,998.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	3,004.11	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,255.21	TOTAL SALES	3,420.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34902/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985656351101

Collection Ref. Code : 1863-88-272-3
Account ID : 9850278898-1
Customer Name : REYES,MARICAR ONG
Meter Number : MTR1164861
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,947.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98502788981

BC13/181.2/34902/0/10/04-22-2017/60

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933123516490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416263

93303233691

Date : 04-22-2017

BC13/181.2/34905/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330323369-1

Collection Ref. Code : 1855-72-929-6

Customer Information----------

Name : RAMIREZ,GEMMA BINAORO

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	4556 EVS6	Pole No	:	0542150
Serial No	:	05222809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1916
Period From	:	03-18-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.56	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	251.99
Transmission Charge	0.4466/kWh	21.54
System Loss Charge	0.7735/kWh	37.31
Sub-Total		310.84
Distribution Charges		
Distribution Charge	1.7506/kWh	84.43
Supply Charge	0.4118/kWh	19.86
Metering Charge	0.6989/kWh	33.71
	5.00/month	5.00
Sub-Total		143.00
Others		
Subsidy on Lifeline Discount	-0.4 of 453.84	- 181.54
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 175.60
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.28
Transmission		0.42
System Loss		2.40
Distribution		17.16
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.53
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.98
Sub-Total		48.39
CURRENT BILL - APRIL 2017(ESTIMATE)		326.63
TOTAL AMOUNT DUE		623.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 308.00

Your monthly electricity consumption chart

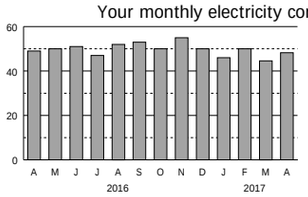

Avg Monthly Usage : 49.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.63		
Less : VAT	23.32		
Amount Net of VAT	303.31		
Less: BIR 2306	9.71		
BIR 2307	5.61	VATable Sales	278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	287.99	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	311.31	TOTAL SALES	326.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34905/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933123516490

Collection Ref. Code : 1855-72-929-6
Account ID : 9330323369-1
Customer Name : RAMIREZ,GEMMA BINAORO
Meter Number : 4556 EVS6
Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 623.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93303233691

BC13/181.2/34905/0/10/04-22-2017/60

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355218237141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409387

35513997128

Date : 04-22-2017

BC13/181.2/35106/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551399712-8

Collection Ref. Code : 1855-24-359-8

Customer Information----------

Name : ARCENAL,GAUDIOSA TARALBA

Premise Address: JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568055 GS6	Pole No	:	0542171
Serial No	:	22697579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2614
Period From	:	03-18-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.80
CURRENT BILL - APRIL 2017		603.21
TOTAL AMOUNT DUE		1,235.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 769.00

Your monthly electricity consumption chart

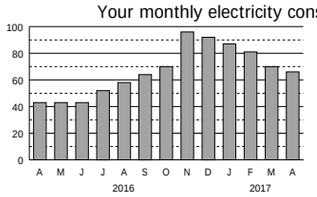

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.21		
Less : VAT	44.43		
Amount Net of VAT	558.78		
Less: BIR 2306	18.51		
BIR 2307	10.55	VATable Sales	523.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.72	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	574.15	TOTAL SALES	603.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35106/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355218237141

Collection Ref. Code : 1855-24-359-8

Account ID : 3551399712-8

Customer Name : ARCENAL,GAUDIOSA TARALBA

Meter Number : 568055 GS6

Period : Mar 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,235.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35513997128

BC13/181.2/35106/0/10/04-22-2017/60

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435228876268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397763

43563294834

Date : 04-22-2017

BC13/181.2/35501/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356329483-4

Collection Ref. Code : 1855-91-650-9

Customer Information----------

Name : CAMINADE,JUNELYN LAGUNA

Premise Address: 0144 BASAK SAN NICOLAS, CEBU CITY

Billing Address: 0144 BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426494 GS6	Pole No	:	0564694
Serial No	:	57474293	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5140
Period From	:	03-18-2017	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.39
CURRENT BILL - APRIL 2017		1,178.02
TOTAL AMOUNT DUE		2,104.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 943.00

Your monthly electricity consumption chart

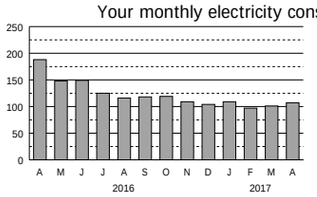

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.02		
Less : VAT	86.67		
Amount Net of VAT	1,091.35		
Less: BIR 2306	36.13		
BIR 2307	20.81	VATable Sales	1,032.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	1,034.41	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,121.08	TOTAL SALES	1,178.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35501/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435228876268

Collection Ref. Code : 1855-91-650-9

Account ID : 4356329483-4

Customer Name : CAMINADE,JUNELYN LAGUNA

Meter Number : 426494 GS6

Period : Mar 2017

Premise Address: 0144 BASAK SAN NICOLAS, CEBU CITY

Billing Address: 0144 BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,104.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43563294834

BC13/181.2/35501/0/10/04-22-2017/60

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883764564932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406518

88325059389

Date : 04-22-2017

BC13/181.2/35502/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832505938-9

Collection Ref. Code : 1857-63-374-1

Customer Information----------

Name : MONTERO,ROBELYN CABALLES

Premise Address: TAGUNOL ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: TAGUNOL ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	010791 EFS6	Pole No	:	0564694
Serial No	:	121436404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5510
Period From	:	03-18-2017	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.74
CURRENT BILL - APRIL 2017		1,432.23
TOTAL AMOUNT DUE		2,655.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,137.00

Your monthly electricity consumption chart

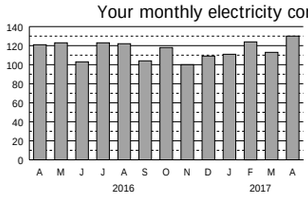

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.23		
Less : VAT	105.39		
Amount Net of VAT	1,326.84		
Less: BIR 2306	43.91		
BIR 2307	25.30	VATable Sales	1,255.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,257.63	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,363.02	TOTAL SALES	1,432.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35502/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883764564932

Collection Ref. Code : 1857-63-374-1

Account ID : 8832505938-9

Customer Name : MONTERO,ROBELYN CABALLES

Meter Number : 010791 EFS6

Period : Mar 2017

Premise Address: TAGUNOL ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: TAGUNOL ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,655.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88325059389

BC13/181.2/35502/0/10/04-22-2017/60

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397840215114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414982

39760100006

Date : 04-22-2017

BC13/181.2/35512/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976010000-6

Collection Ref. Code : 1829-24-527-9

Customer Information----------

Name : SARONA,BRYAN R

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	367831GS6	Pole No	:	0564694
Serial No	:	02107152	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23455
Period From	:	03-18-2017	Prev Rdg	:	22940
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	50	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,690.77
Transmission Charge	0.4466/kWh	230.00
System Loss Charge	0.7735/kWh	398.35
Sub-Total		3,319.12
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,196.50	123.93
Sub-Total		188.18
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		184.48
Transmission		4.50
System Loss		25.54
Distribution		177.43
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		701.76
CURRENT BILL - APRIL 2017		5,687.63
TOTAL AMOUNT DUE		11,883.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,915.00

Your monthly electricity consumption chart

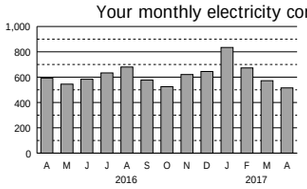

Avg Monthly Usage : 615.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.63		
Less : VAT	419.02		
Amount Net of VAT	5,268.61		
Less: BIR 2306	174.60		
BIR 2307	100.47	VATable Sales	4,985.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.74
Amount Due	4,993.54	VAT Zero Rated Sales	0.00
Add : VAT	419.02	VAT Amount	419.02
TOTAL AMOUNT DUE	5,412.56	TOTAL SALES	5,687.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35512/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397840215114

Collection Ref. Code : 1829-24-527-9

Account ID : 3976010000-6

Customer Name : SARONA,BRYAN R

Meter Number : 367831GS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 11,883.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39760100006

BC13/181.2/35512/0/10/04-22-2017/60

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517881872964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408726

51760100001

Date : 04-22-2017

BC13/181.2/35600/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176010000-1

Collection Ref. Code : 1827-89-536-5

Customer Information----------

Name : MAHINAY,TERESITA B

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1070101	Pole No	:	0564694
Serial No	:	125281615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3240
Period From	:	03-18-2017	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	340	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 80.01
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.69
CURRENT BILL - APRIL 2017		737.27
TOTAL AMOUNT DUE		1,308.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 840.00

Your monthly electricity consumption chart

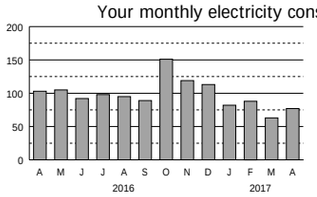

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.27		
Less : VAT	54.20		
Amount Net of VAT	683.07		
Less: BIR 2306	22.58		
BIR 2307	12.93	VATable Sales	641.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	647.56	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	701.76	TOTAL SALES	737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517881872964

Collection Ref. Code : 1827-89-536-5

Account ID : 5176010000-1

Customer Name : MAHINAY,TERESITA B

Meter Number : MTR1070101

Period : Mar 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 1,308.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51760100001

BC13/181.2/35600/0/10/04-22-2017/60

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116857093550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405608

1166707743

Date : 04-22-2017

BC13/181.2/35700/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166707374-3

Collection Ref. Code : 1851-86-746-5

Customer Information----------

Name : CABALLES,MA. SHELA DUNGAG

Premise Address: RIZAL AVENUE EXTENSION TAGUNOL BASAK SAN NICOLAS

Billing Address: RIZAL AVENUE EXTENSION TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	536467 GS6	Pole No	:	0564694
Serial No	:	76122821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8492
Period From	:	03-18-2017	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	230	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.33
CURRENT BILL - APRIL 2017		1,655.83
TOTAL AMOUNT DUE		3,248.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,600.00

Your monthly electricity consumption chart

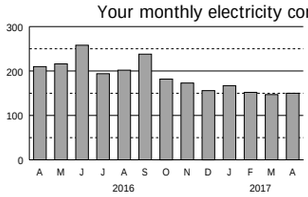

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.83		
Less : VAT	121.96		
Amount Net of VAT	1,533.87		
Less: BIR 2306	50.82		
BIR 2307	29.25	VATable Sales	1,451.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,453.80	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,575.76	TOTAL SALES	1,655.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116857093550

Collection Ref. Code : 1851-86-746-5

Account ID : 1166707374-3

Customer Name : CABALLES,MA. SHELA DUNGAG

Meter Number : 536467 GS6

Period : Mar 2017

Premise Address: RIZAL AVENUE EXTENSION TAGUNOL BASAK SAN NICOLAS

Billing Address: RIZAL AVENUE EXTENSION TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,248.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1166707743

BC13/181.2/35700/0/10/04-22-2017/60

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952193938797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408644

95279000004

Date : 04-22-2017

BC13/181.2/35800/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527900000-4

Collection Ref. Code : 1821-52-176-5

Customer Information----------

Name : ALBUTRA,CECILE TM L.

Premise Address: RIZAL AVE EXT, TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141382	Pole No	:	0564694
Serial No	:	85054423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	921
Period From	:	03-18-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.58
CURRENT BILL - APRIL 2017		421.36
TOTAL AMOUNT DUE		1,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 297.00

Your monthly electricity consumption chart

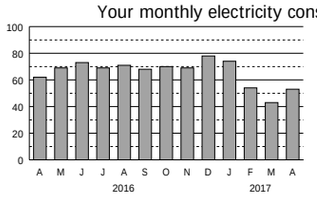

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.36		
Less : VAT	30.62		
Amount Net of VAT	390.74		
Less: BIR 2306	12.75		
BIR 2307	7.31	VATable Sales	362.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	370.68	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	401.30	TOTAL SALES	421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952193938797

Collection Ref. Code : 1821-52-176-5

Account ID : 9527900000-4

Customer Name : ALBUTRA,CECILE TM L.

Meter Number : MTR1141382

Period : Feb 2017 to Mar 2017

Premise Address: RIZAL AVE EXT, TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,122.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95279000004

BC13/181.2/35800/0/10/04-22-2017/60

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197259598620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416073

19729000000

Date : 04-22-2017

BC13/181.2/36000/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972900000-0

Collection Ref. Code : 1829-91-368-9

Customer Information----------

Name : LUNA,ANDRES TM

Premise Address: RIZAL AVE EXT TAGUNOL CEBU CITY

Billing Address: RIZAL AVE EXT TAGUNOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	160005DS6	Pole No	:	0564694
Serial No	:	13919320	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7701
Period From	:	03-18-2017	Prev Rdg	:	7655
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.95
CURRENT BILL - APRIL 2017		309.91
TOTAL AMOUNT DUE		515.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 572.00

Your monthly electricity consumption chart

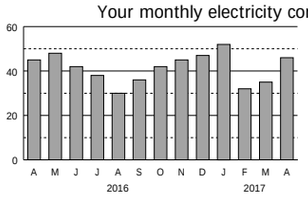

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.91		
Less : VAT	22.06		
Amount Net of VAT	287.85		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	263.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.34	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.40	TOTAL SALES	309.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197259598620

Collection Ref. Code : 1829-91-368-9

Account ID : 1972900000-0

Customer Name : LUNA,ANDRES TM

Meter Number : 160005DS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT TAGUNOL CEBU CITY

Billing Address: RIZAL AVE EXT TAGUNOL CEBU CITY

TOTAL AMOUNT DUE : 515.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19729000000

BC13/181.2/36000/0/10/04-22-2017/60

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145398509814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403212

14581157204

Date : 04-22-2017

BC13/181.2/36001/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458115720-4

Collection Ref. Code : 1851-86-701-5

Customer Information----------

Name : LORETERO,VIOLETA UBANAN

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	539680 GS6	Pole No	:	0564694
Serial No	:	59372245	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3251
Period From	:	03-18-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.07
CURRENT BILL - APRIL 2017		207.02
TOTAL AMOUNT DUE		403.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 167.00

Your monthly electricity consumption chart

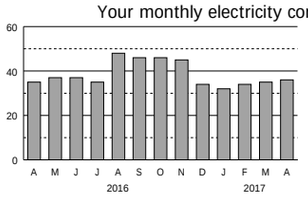

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.02		
Less : VAT	14.62		
Amount Net of VAT	192.40		
Less: BIR 2306	6.11		
BIR 2307	3.51	VATable Sales	173.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.78	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	197.40	TOTAL SALES	207.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36001/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145398509814

Collection Ref. Code : 1851-86-701-5

Account ID : 1458115720-4

Customer Name : LORETERO,VIOLETA UBANAN

Meter Number : 539680 GS6

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 403.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14581157204

BC13/181.2/36001/0/10/04-22-2017/60

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228975398108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413366

22800100004

Date : 04-22-2017

BC13/181.2/36400/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280010000-4

Collection Ref. Code : 1839-77-065-1

Customer Information----------

Name : TANDAYAG,NILO N

Premise Address: RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN) SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN) SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	429440GS6	Pole No	:	0564694
Serial No	:	86107327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12831
Period From	:	03-18-2017	Prev Rdg	:	12799
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.7437/kWh	23.80
System Loss Charge	0.7591/kWh	24.29
Sub-Total		215.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.99
Surcharge	0.02 of 259.00	5.18
Sub-Total		9.17
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.46
Transmission		0.46
System Loss		1.49
Distribution		11.59
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.04
CURRENT BILL - APRIL 2017		365.05
TOTAL AMOUNT DUE		624.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 195.00

Your monthly electricity consumption chart

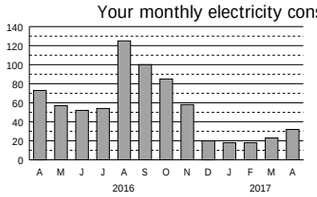

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.05		
Less : VAT	26.39		
Amount Net of VAT	338.66		
Less: BIR 2306	10.98		
BIR 2307	6.47	VATable Sales	321.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	321.21	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	347.60	TOTAL SALES	365.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228975398108

Collection Ref. Code : 1839-77-065-1

Account ID : 2280010000-4

Customer Name : TANDAYAG,NILO N

Meter Number : 429440GS6

Period : Mar 2017

Premise Address: RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN) SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN) SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 624.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22800100004

BC13/181.2/36400/0/10/04-22-2017/60

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356459213018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410474

35653400008

Date : 04-22-2017

BC13/181.2/36800/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565340000-8

Collection Ref. Code : 1835-40-017-5

Customer Information----------

Name : LOCAYLOCAY,JACINTO BARCO

Premise Address: HI-WAY TAGUNOL BASAK

Billing Address: HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	448005 GS6	Pole No	:	0564694
Serial No	:	59385265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8381
Period From	:	03-18-2017	Prev Rdg	:	8235
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.55
CURRENT BILL - APRIL 2017		1,609.08
TOTAL AMOUNT DUE		3,039.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,550.00

Your monthly electricity consumption chart

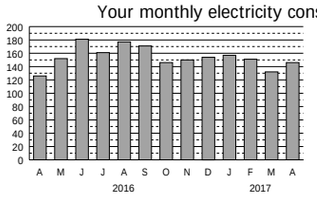

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.08		
Less : VAT	118.42		
Amount Net of VAT	1,490.66		
Less: BIR 2306	49.35		
BIR 2307	28.42	VATable Sales	1,410.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,412.89	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,531.31	TOTAL SALES	1,609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356459213018

Collection Ref. Code : 1835-40-017-5

Account ID : 3565340000-8

Customer Name : LOCAYLOCAY,JACINTO BARCO

Meter Number : 448005 GS6

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK

Billing Address: HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 3,039.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35653400008

BC13/181.2/36800/0/10/04-22-2017/60

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446596675822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44630100004

BILLING STATEMENT

1009404007

Date : 04-22-2017

BC13/181.2/36900/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463010000-4

Collection Ref. Code : 1833-95-371-1

Customer Information----------

Name : MENDOZA,GILBERT M TM

Premise Address: CABREROS ST HI-WAY TAGONOL
Billing Address: CABREROS ST HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	237830DS6	Pole No	:	0564694
Serial No	:	11451751	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35504
Period From	:	03-18-2017	Prev Rdg	:	35294
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.48
CURRENT BILL - APRIL 2017		2,313.14
TOTAL AMOUNT DUE		4,420.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,908.00

Your monthly electricity consumption chart

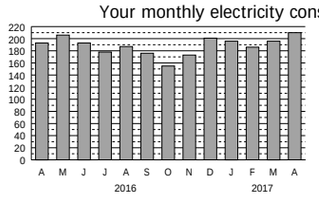

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.14		
Less : VAT	170.22		
Amount Net of VAT	2,142.92		
Less: BIR 2306	70.94		
BIR 2307	40.86	VATable Sales	2,027.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.26
Amount Due	2,031.12	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,201.34	TOTAL SALES	2,313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446596675822

Collection Ref. Code : 1833-95-371-1
Account ID : 4463010000-4
Customer Name : MENDOZA,GILBERT M TM
Meter Number : 237830DS6
Period : Mar 2017

Premise Address: CABREROS ST HI-WAY TAGONOL
Billing Address: CABREROS ST HI-WAY TAGONOL

TOTAL AMOUNT DUE : 4,420.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44630100004

BC13/181.2/36900/0/10/04-22-2017/60

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783421513979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78340100003

BILLING STATEMENT

1009405380

Date : 04-22-2017

BC13/181.2/37100/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834010000-3

Collection Ref. Code : 1827-29-113-3

Customer Information----------

Name : REQUILME,EDIBERTO S

Premise Address: HIGHWAY TAGONOL
Billing Address: HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1039107	Pole No	:	0564701
Serial No	:	126814008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	775
Period From	:	03-18-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.73
CURRENT BILL - APRIL 2017		429.62
TOTAL AMOUNT DUE		760.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 400.00

Your monthly electricity consumption chart

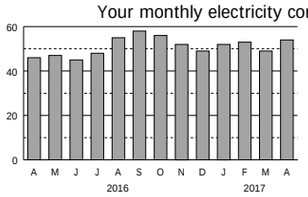

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.62		
Less : VAT	31.22		
Amount Net of VAT	398.40		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	369.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.95	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	409.17	TOTAL SALES	429.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783421513979

Collection Ref. Code : 1827-29-113-3
Account ID : 7834010000-3
Customer Name : REQUILME,EDIBERTO S
Meter Number : MTR1039107
Period : Mar 2017

Premise Address: HIGHWAY TAGONOL
Billing Address: HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 760.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78340100003

BC13/181.2/37100/0/10/04-22-2017/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022923987767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409731

02279000000

Date : 04-22-2017

BC13/181.2/37200/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227900000-0

Collection Ref. Code : 1821-44-407-8

Customer Information----------

Name : DESCARTIN,MA. ARLENE TM B.

Premise Address: RIZAL AVE EXT, TOJONG BASAK CEBU CITY
Billing Address: RIZAL AVE EXT, TOJONG BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	498651 GS6	Pole No	:	0564701
Serial No	:	53899463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5160
Period From	:	03-18-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.89
CURRENT BILL - APRIL 2017		1,184.37
TOTAL AMOUNT DUE		2,120.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,226.00

Your monthly electricity consumption chart

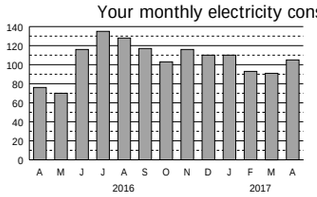

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.37		
Less : VAT	88.08		
Amount Net of VAT	1,096.29		
Less: BIR 2306	36.71		
BIR 2307	20.93	VATable Sales	1,038.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	1,038.65	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,126.73	TOTAL SALES	1,184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022923987767

Collection Ref. Code : 1821-44-407-8
Account ID : 0227900000-0
Customer Name : DESCARTIN,MA. ARLENE TM B.
Meter Number : 498651 GS6
Period : Mar 2017

Premise Address: RIZAL AVE EXT, TOJONG BASAK CEBU CITY
Billing Address: RIZAL AVE EXT, TOJONG BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,120.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02279000000

BC13/181.2/37200/0/10/04-22-2017/60

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272883558718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400010

27220100005

Date : 04-22-2017

BC13/181.2/37500/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722010000-5

Collection Ref. Code : 1833-46-752-3

Customer Information----------

Name : CABANADA,EDGARDO S TM

Premise Address: HIWAY TAGUNOL BASAK

Billing Address: HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	300402GS3	Pole No	:	0564701
Serial No	:	29929039	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8194
Period From	:	03-18-2017	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.51
CURRENT BILL - APRIL 2017		849.56
TOTAL AMOUNT DUE		962.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 700.00

Your monthly electricity consumption chart

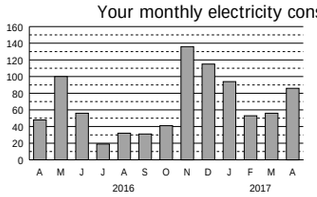

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.56		
Less : VAT	61.97		
Amount Net of VAT	787.59		
Less: BIR 2306	25.81		
BIR 2307	14.93	VATable Sales	741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	746.85	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	808.82	TOTAL SALES	849.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272883558718

Collection Ref. Code : 1833-46-752-3

Account ID : 2722010000-5

Customer Name : CABANADA,EDGARDO S TM

Meter Number : 300402GS3

Period : Mar 2017

Premise Address: HIWAY TAGUNOL BASAK

Billing Address: HIWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 962.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27220100005

BC13/181.2/37500/0/10/04-22-2017/60

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957262392952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411237

95760100008

Date : 04-22-2017

BC13/181.2/38100/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576010000-8

Collection Ref. Code : 1829-17-029-5

Customer Information----------

Name : SEROY,JOEL M

Premise Address: HIGHWAY TAGUNOL BASAK

Billing Address: HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1093968	Pole No	:	0564680
Serial No	:	129123468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1841
Period From	:	03-18-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		- 75.75
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.24
CURRENT BILL - APRIL 2017		742.08
TOTAL AMOUNT DUE		1,466.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 900.00

Your monthly electricity consumption chart

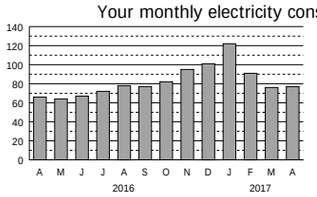

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.08		
Less : VAT	54.72		
Amount Net of VAT	687.36		
Less: BIR 2306	22.80		
BIR 2307	13.01	VATable Sales	645.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	651.55	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	706.27	TOTAL SALES	742.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957262392952

Collection Ref. Code : 1829-17-029-5

Account ID : 9576010000-8

Customer Name : SEROY,JOEL M

Meter Number : MTR1093968

Period : Mar 2017

Premise Address: HIGHWAY TAGUNOL BASAK

Billing Address: HIGHWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 1,466.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95760100008

BC13/181.2/38100/0/10/04-22-2017/60

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427830151871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42778990947

BILLING STATEMENT

1009414504

Date : 04-22-2017

BC13/181.2/38105/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277899094-7

Collection Ref. Code : 1863-56-743-7

Customer Information----------

Name : LIM,JULIUS JR. BAISAC

Premise Address: SAN ROQUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090508	Pole No	:	0564673
Serial No	:	40043281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4841
Period From	:	03-18-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.16
CURRENT BILL - APRIL 2017		2,326.17
TOTAL AMOUNT DUE		4,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,645.00

Your monthly electricity consumption chart

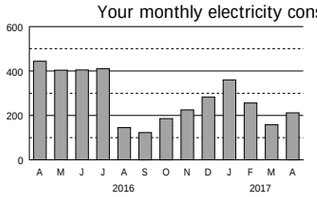

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.17		
Less : VAT	170.86		
Amount Net of VAT	2,155.31		
Less: BIR 2306	71.18		
BIR 2307	41.09	VATable Sales	2,039.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.30
Amount Due	2,043.04	VAT Zero Rated Sales	0.00
Add : VAT	170.86	VAT Amount	170.86
TOTAL AMOUNT DUE	2,213.90	TOTAL SALES	2,326.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38105/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427830151871

Collection Ref. Code : 1863-56-743-7
Account ID : 4277899094-7
Customer Name : LIM,JULIUS JR. BAISAC
Meter Number : MTR1090508
Period : Mar 2017

Premise Address: SAN ROQUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,057.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42778990947

BC13/181.2/38105/0/10/04-22-2017/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597420725456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414741

59703006409

Date : 04-22-2017

BC13/181.2/38501/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970300640-9

Collection Ref. Code : 1853-75-299-1

Customer Information----------

Name : CABURNAY,MARCELA SANGUTAN

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4829 EVS6	Pole No	:	0564673
Serial No	:	05195093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12897
Period From	:	03-18-2017	Prev Rdg	:	12650
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		340.16
CURRENT BILL - APRIL 2017		2,759.41
TOTAL AMOUNT DUE		5,223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,776.00

Your monthly electricity consumption chart

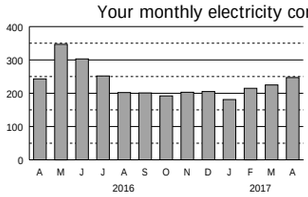

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.41		
Less : VAT	204.34		
Amount Net of VAT	2,555.07		
Less: BIR 2306	85.15		
BIR 2307	48.75	VATable Sales	2,419.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.82
Amount Due	2,421.17	VAT Zero Rated Sales	0.00
Add : VAT	204.34	VAT Amount	204.34
TOTAL AMOUNT DUE	2,625.51	TOTAL SALES	2,759.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38501/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597420725456

Collection Ref. Code : 1853-75-299-1
Account ID : 5970300640-9
Customer Name : CABURNAY,MARCELA SANGUTAN
Meter Number : 4829 EVS6
Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,223.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59703006409 BC13/181.2/38501/0/10/04-22-2017/60 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255340443727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409984

25543648916

Date : 04-22-2017

BC13/181.2/38602/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554364891-6

Collection Ref. Code : 1857-54-596-6

Customer Information----------

Name : LAPAS,MERIDITH CLEOFAS

Premise Address: TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4031 EIS6	Pole No	:	0564652
Serial No	:	83304231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15735
Period From	:	03-18-2017	Prev Rdg	:	15402
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	240	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,739.86
Transmission Charge	0.4466/kWh	148.72
System Loss Charge	0.7735/kWh	257.58
Sub-Total		2,146.16
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,460.00	129.20
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		119.29
Transmission		2.91
System Loss		16.53
Distribution		114.94
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		460.32
CURRENT BILL - APRIL 2017		3,735.03
TOTAL AMOUNT DUE		6,857.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,338.00

Your monthly electricity consumption chart

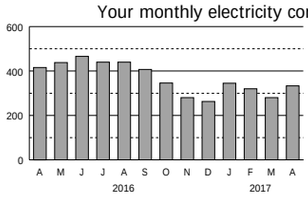

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.03		
Less : VAT	277.11		
Amount Net of VAT	3,457.92		
Less: BIR 2306	115.47		
BIR 2307	65.99	VATable Sales	3,274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.21
Amount Due	3,276.46	VAT Zero Rated Sales	0.00
Add : VAT	277.11	VAT Amount	277.11
TOTAL AMOUNT DUE	3,553.57	TOTAL SALES	3,735.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38602/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255340443727

Collection Ref. Code : 1857-54-596-6

Account ID : 2554364891-6

Customer Name : LAPAS,MERIDITH CLEOFAS

Meter Number : 4031 EIS6

Period : Mar 2017

Premise Address: TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,857.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25543648916

BC13/181.2/38602/0/10/04-22-2017/60

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236498309119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398008

23640100006

Date : 04-22-2017

BC13/181.2/38900/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364010000-6

Collection Ref. Code : 1835-31-470-8

Customer Information----------

Name : ESTREMOS,SAMUEL P

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	110203DS6	Pole No	:	0564652
Serial No	:	19095042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12900
Period From	:	03-18-2017	Prev Rdg	:	12757
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	160	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.67
CURRENT BILL - APRIL 2017		1,577.63
TOTAL AMOUNT DUE		3,043.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,662.20

Your monthly electricity consumption chart

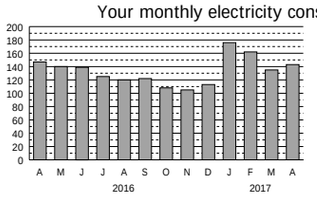

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.63		
Less : VAT	116.18		
Amount Net of VAT	1,461.45		
Less: BIR 2306	48.41		
BIR 2307	27.87	VATable Sales	1,382.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.49
Amount Due	1,385.17	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,501.35	TOTAL SALES	1,577.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236498309119

Collection Ref. Code : 1835-31-470-8

Account ID : 2364010000-6

Customer Name : ESTREMOS,SAMUEL P

Meter Number : 110203DS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 3,043.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23640100006

BC13/181.2/38900/0/10/04-22-2017/60

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419405244661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4191010001

1009408599

Date : 04-22-2017

BC13/181.2/39000/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191010000-1

Collection Ref. Code : 1813-60-023-6

Customer Information----------

Name : ANOBA,OFELIA M

Premise Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041124	Pole No	:	0564652
Serial No	:	126817785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	596
Period From	:	03-18-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	150	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,304.14
Transmission Charge	0.4466/kWh	196.95
System Loss Charge	0.7735/kWh	341.11
Sub-Total		2,842.20
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 209.50	4.19
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		157.95
Transmission		3.86
System Loss		21.88
Distribution		152.02
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		587.92
CURRENT BILL - APRIL 2017		4,756.15
TOTAL AMOUNT DUE		4,965.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,900.00

Your monthly electricity consumption chart

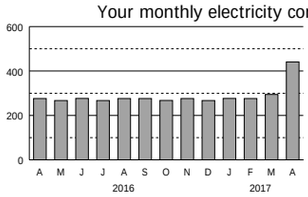

Avg Monthly Usage : 287.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.15		
Less : VAT	346.57		
Amount Net of VAT	4,409.58		
Less: BIR 2306	144.40		
BIR 2307	83.99	VATable Sales	4,168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.35
Amount Due	4,181.19	VAT Zero Rated Sales	0.00
Add : VAT	346.57	VAT Amount	346.57
TOTAL AMOUNT DUE	4,527.76	TOTAL SALES	4,756.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419405244661

Collection Ref. Code : 1813-60-023-6
Account ID : 4191010000-1
Customer Name : ANOBA,OFELIA M
Meter Number : MTR1041124
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,965.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4191010001

BC13/181.2/39000/0/10/04-22-2017/60

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353182334089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408253

35358124077

Date : 04-22-2017

BC13/181.2/39200/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535812407-7

Collection Ref. Code : 1849-28-635-3

Customer Information----------

Name : ABENDAN,ROLAND VERGARA

Premise Address: SITIO SAN ROQUE RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533916 GS6	Pole No	:	0564652
Serial No	:	26619772	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7235
Period From	:	03-18-2017	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.24
CURRENT BILL - APRIL 2017		1,598.32
TOTAL AMOUNT DUE		3,027.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,412.00

Your monthly electricity consumption chart

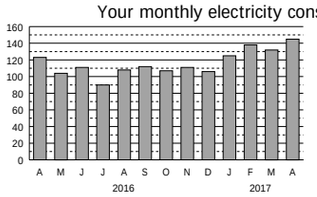

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.32		
Less : VAT	117.66		
Amount Net of VAT	1,480.66		
Less: BIR 2306	49.02		
BIR 2307	28.23	VATable Sales	1,401.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,403.41	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,521.07	TOTAL SALES	1,598.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353182334089

Collection Ref. Code : 1849-28-635-3

Account ID : 3535812407-7

Customer Name : ABENDAN,ROLAND VERGARA

Meter Number : 533916 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE RIZAL AVE. EXT. BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE. EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,027.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35358124077

BC13/181.2/39200/0/10/04-22-2017/60

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384559776732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407103

38461109183

Date : 04-22-2017

BC13/181.2/39205/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846110918-3

Collection Ref. Code : 1855-18-926-7

Customer Information----------

Name : ABELLANOSA,DAISY NAVARRO

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029149	Pole No	:	0564652
Serial No	:	34455051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3767
Period From	:	03-18-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		210.62
CURRENT BILL - APRIL 2017		1,709.21
TOTAL AMOUNT DUE		3,164.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,550.00

Your monthly electricity consumption chart

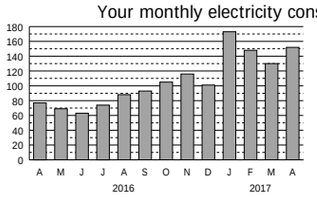

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.21		
Less : VAT	126.96		
Amount Net of VAT	1,582.25		
Less: BIR 2306	52.90		
BIR 2307	30.20	VATable Sales	1,498.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.66
Amount Due	1,499.15	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,626.11	TOTAL SALES	1,709.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39205/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384559776732

Collection Ref. Code : 1855-18-926-7

Account ID : 3846110918-3

Customer Name : ABELLANOSA,DAISY NAVARRO

Meter Number : MTR1029149

Period : Mar 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,164.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38461109183

BC13/181.2/39205/0/10/04-22-2017/60

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803871933505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80327935112

BILLING STATEMENT

1009397728

Date : 04-22-2017

BC13/181.2/39207/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032793511-2

Collection Ref. Code : 1863-73-479-1

Customer Information----------

Name : LIM,EPRIL LAGARAS

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1149194	Pole No	:	0564652
Serial No	:	85012502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5619
Period From	:	03-18-2017	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	222	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,925.89
Transmission Charge	0.4466/kWh	250.10
System Loss Charge	0.7735/kWh	433.16
Sub-Total		3,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 14,127.00	282.54
Sub-Total		352.41
Government Charges		
Franchise Tax - Local		41.77
Value Added Tax		
Generation		200.58
Transmission		4.89
System Loss		27.78
Distribution		192.88
Others		47.30
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		781.99
CURRENT BILL - APRIL 2017		6,350.88
TOTAL AMOUNT DUE		12,249.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 8,227.96

Your monthly electricity consumption chart

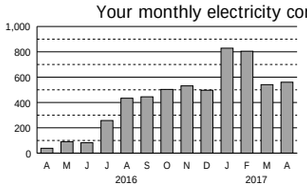

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.88		
Less : VAT	473.43		
Amount Net of VAT	5,877.45		
Less: BIR 2306	197.26		
BIR 2307	112.21	VATable Sales	5,568.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.56
Amount Due	5,567.98	VAT Zero Rated Sales	0.00
Add : VAT	473.43	VAT Amount	473.43
TOTAL AMOUNT DUE	6,041.41	TOTAL SALES	6,350.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39207/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803871933505

Collection Ref. Code : 1863-73-479-1
Account ID : 8032793511-2
Customer Name : LIM,EPRIL LAGARAS
Meter Number : MTR1149194
Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS
Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 12,249.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80327935112

BC13/181.2/39207/0/10/04-22-2017/60

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145147437840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402921

14515751510

Date : 04-22-2017

BC13/181.2/39405/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451575151-0

Collection Ref. Code : 1855-19-017-6

Customer Information----------

Name : GACRAMA,PETER GIOVANNI TABADA

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6784 EIS6	Pole No	:	0542115
Serial No	:	39143631	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10216
Period From	:	03-18-2017	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	265	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.4466/kWh	146.48
System Loss Charge	0.7735/kWh	253.71
Sub-Total		2,113.92
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,434.50	128.69
Sub-Total		169.61
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		117.48
Transmission		2.87
System Loss		16.25
Distribution		113.22
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		453.55
CURRENT BILL - APRIL 2017		3,680.59
TOTAL AMOUNT DUE		6,787.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 3,328.00

Your monthly electricity consumption chart

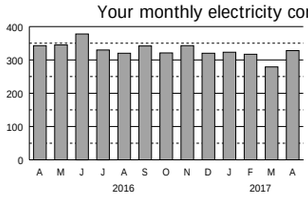

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.59		
Less : VAT	273.08		
Amount Net of VAT	3,407.51		
Less: BIR 2306	113.79		
BIR 2307	65.02	VATable Sales	3,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.47
Amount Due	3,228.70	VAT Zero Rated Sales	0.00
Add : VAT	273.08	VAT Amount	273.08
TOTAL AMOUNT DUE	3,501.78	TOTAL SALES	3,680.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39405/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145147437840

Collection Ref. Code : 1855-19-017-6

Account ID : 1451575151-0

Customer Name : GACRAMA,PETER GIOVANNI TABADA

Meter Number : 6784 EIS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,787.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14515751510

BC13/181.2/39405/0/10/04-22-2017/60

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032951872842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415879

03270100005

Date : 04-22-2017

BC13/181.2/39500/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327010000-5

Collection Ref. Code : 1837-56-359-4

Customer Information----------

Name : CABANERO,ROSALYN TM

Premise Address: , RIZAL AVE EXTN BASAK

Billing Address: , RIZAL AVE EXTN BASAK

TIN :

Metering Information----------

Meter No	:	275831GS6	Pole No	:	0542115
Serial No	:	49788735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16366
Period From	:	03-18-2017	Prev Rdg	:	16178
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.45
CURRENT BILL - APRIL 2017		2,078.77
TOTAL AMOUNT DUE		4,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,500.00

Your monthly electricity consumption chart

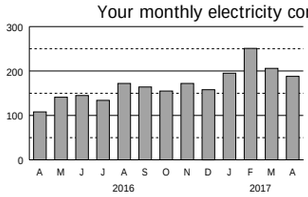

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.77		
Less : VAT	153.23		
Amount Net of VAT	1,925.54		
Less: BIR 2306	63.85		
BIR 2307	36.72	VATable Sales	1,822.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.22
Amount Due	1,824.97	VAT Zero Rated Sales	0.00
Add : VAT	153.23	VAT Amount	153.23
TOTAL AMOUNT DUE	1,978.20	TOTAL SALES	2,078.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032951872842

Collection Ref. Code : 1837-56-359-4

Account ID : 0327010000-5

Customer Name : CABANERO,ROSALYN TM

Meter Number : 275831GS6

Period : Mar 2017

Premise Address: , RIZAL AVE EXTN BASAK

Billing Address: , RIZAL AVE EXTN BASAK

TOTAL AMOUNT DUE : 4,294.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03270100005

BC13/181.2/39500/0/10/04-22-2017/60

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339816283944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399552

33920383891

Date : 04-22-2017

BC13/181.2/39605/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392038389-1

Collection Ref. Code : 1853-99-794-3

Customer Information----------

Name : PITOGO,CAMILA TARAN

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN : 230-165-660-000

Metering Information----------

Meter No	:	565195 GS6	Pole No	:	0542115
Serial No	:	24881821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6307
Period From	:	03-18-2017	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	415	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 24.46
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.39
CURRENT BILL - APRIL 2017		1,031.25
TOTAL AMOUNT DUE		2,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 974.00

Your monthly electricity consumption chart

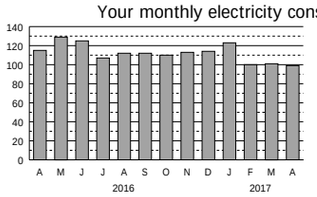

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.25		
Less : VAT	75.46		
Amount Net of VAT	955.79		
Less: BIR 2306	31.44		
BIR 2307	18.17	VATable Sales	901.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	906.18	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	981.64	TOTAL SALES	1,031.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39605/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339816283944

Collection Ref. Code : 1853-99-794-3

Account ID : 3392038389-1

Customer Name : PITOGO,CAMILA TARAN

Meter Number : 565195 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,124.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33920383891

BC13/181.2/39605/0/10/04-22-2017/60

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079095058552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404730

07969000004

Date : 04-22-2017

BC13/181.2/40000/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796900000-4

Collection Ref. Code : 1809-32-779-2

Customer Information----------

Name : CONSING,PEPITO

Premise Address: RIZAL AVE. EXT. BASAK

Billing Address: RIZAL AVE. EXT. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1117602	Pole No	:	0542115
Serial No	:	40075004	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4227
Period From	:	03-18-2017	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		236.15
CURRENT BILL - APRIL 2017		1,916.01
TOTAL AMOUNT DUE		3,423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,600.00

Your monthly electricity consumption chart

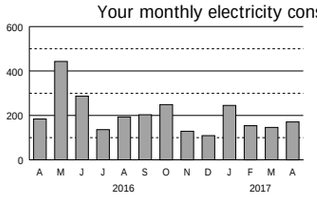

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.01		
Less : VAT	142.08		
Amount Net of VAT	1,773.93		
Less: BIR 2306	59.21		
BIR 2307	33.85	VATable Sales	1,679.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.07
Amount Due	1,680.87	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,822.95	TOTAL SALES	1,916.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40000/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079095058552

Collection Ref. Code : 1809-32-779-2

Account ID : 0796900000-4

Customer Name : CONSING,PEPITO

Meter Number : MTR1117602

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK

Billing Address: RIZAL AVE. EXT. BASAK

TOTAL AMOUNT DUE : 3,423.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07969000004

BC13/181.2/40000/0/10/04-22-2017/60

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781598146633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404540

78159000005

Date : 04-22-2017

BC13/181.2/40200/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815900000-5

Collection Ref. Code : 1843-38-947-9

Customer Information----------

Name : LAPAZ,BEVERLY T

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143457	Pole No	:	0564645
Serial No	:	84455390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1528
Period From	:	03-18-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	210	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.7437/kWh	88.50
System Loss Charge	0.7591/kWh	90.33
Sub-Total		800.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.61
Transmission		1.73
System Loss		5.59
Distribution		41.46
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.91
CURRENT BILL - APRIL 2017		1,358.31
TOTAL AMOUNT DUE		2,533.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 499.00

Your monthly electricity consumption chart

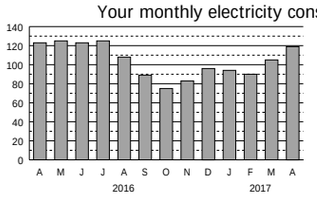

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.31		
Less : VAT	98.26		
Amount Net of VAT	1,260.05		
Less: BIR 2306	40.96		
BIR 2307	24.07	VATable Sales	1,194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,195.02	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,293.28	TOTAL SALES	1,358.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781598146633

Collection Ref. Code : 1843-38-947-9
Account ID : 7815900000-5
Customer Name : LAPAZ,BEVERLY T
Meter Number : MTR1143457
Period : Mar 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,533.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78159000005

BC13/181.2/40200/0/10/04-22-2017/60

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244200854880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403060

24467153714

Date : 04-22-2017

BC13/181.2/40205/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446715371-4

Collection Ref. Code : 1855-19-101-6

Customer Information----------

Name : TABAR,JHUNIEL HOPE ORTIZ

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN : 281-995-537-000

Metering Information----------

Meter No	:	566388 GS6	Pole No	:	0564645
Serial No	:	71544321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4313
Period From	:	03-18-2017	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	265	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		- 7.69
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.22
CURRENT BILL - APRIL 2017		1,039.54
TOTAL AMOUNT DUE		1,979.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 968.00

Your monthly electricity consumption chart

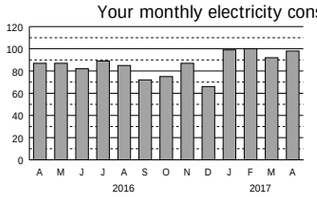

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.54		
Less : VAT	76.71		
Amount Net of VAT	962.83		
Less: BIR 2306	31.96		
BIR 2307	18.32	VATable Sales	909.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	912.55	VAT Zero Rated Sales	0.00
Add : VAT	76.71	VAT Amount	76.71
TOTAL AMOUNT DUE	989.26	TOTAL SALES	1,039.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40205/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244200854880

Collection Ref. Code : 1855-19-101-6

Account ID : 2446715371-4

Customer Name : TABAR,JHUNIEL HOPE ORTIZ

Meter Number : 566388 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,979.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467153714

BC13/181.2/40205/0/10/04-22-2017/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969518299164

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009397929

96969000007

Date : 04-22-2017

BC13/181.2/40300/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696900000-7

Collection Ref. Code : 1809-32-773-3

Customer Information----------

Name : SADORA,GETULIO

Premise Address: HI WAY TAGONOL BASAK
Billing Address: HI WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	438763GS6	Pole No	:	0564645
Serial No	:	96163124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18676
Period From	:	03-18-2017	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.13
CURRENT BILL - APRIL 2017		1,289.47
TOTAL AMOUNT DUE		2,385.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,091.25

Your monthly electricity consumption chart

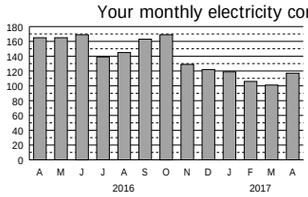

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	94.91		
Amount Net of VAT	1,194.56		
Less: BIR 2306	39.56		
BIR 2307	22.78	VATable Sales	1,130.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.22	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,227.13	TOTAL SALES	1,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40300/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969518299164

Collection Ref. Code : 1809-32-773-3
Account ID : 9696900000-7
Customer Name : SADORA,GETULIO
Meter Number : 438763GS6
Period : Mar 2017

Premise Address: HI WAY TAGONOL BASAK
Billing Address: HI WAY TAGONOL BASAK

TOTAL AMOUNT DUE : 2,385.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96969000007

BC13/181.2/40300/0/10/04-22-2017/60

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531222217018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416697

53100100006

Date : 04-22-2017

BC13/181.2/40400/0564631/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310010000-6

Collection Ref. Code : 1833-20-233-3

Customer Information----------

Name : MARZON,VIOLETA G TM

Premise Address: HIWAY TAGUNOL RIZAL AVE EXT

Billing Address: HIWAY TAGUNOL RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	257171GS6	Pole No	:	0564631
Serial No	:	41149097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33722
Period From	:	03-18-2017	Prev Rdg	:	33592
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.85
CURRENT BILL - APRIL 2017		1,433.28
TOTAL AMOUNT DUE		2,703.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,322.73

Your monthly electricity consumption chart

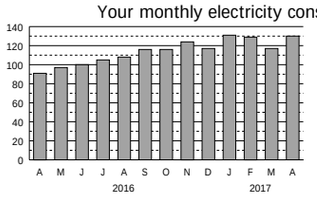

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.28		
Less : VAT	105.50		
Amount Net of VAT	1,327.78		
Less: BIR 2306	43.96		
BIR 2307	25.32	VATable Sales	1,256.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,258.50	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,364.00	TOTAL SALES	1,433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531222217018

Collection Ref. Code : 1833-20-233-3

Account ID : 5310010000-6

Customer Name : MARZON,VIOLETA G TM

Meter Number : 257171GS6

Period : Mar 2017

Premise Address: HIWAY TAGUNOL RIZAL AVE EXT

Billing Address: HIWAY TAGUNOL RIZAL AVE EXT

TOTAL AMOUNT DUE : 2,703.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53100100006

BC13/181.2/40400/0/10/04-22-2017/60

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924401221210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92406586955

BILLING STATEMENT

1009411562

Date : 04-22-2017

BC13/181.2/40805/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240658695-5

Collection Ref. Code : 1853-80-674-9

Customer Information----------

Name : PASTOR,ELMA HISTORIA

Premise Address: SITIO SAN ROQUE HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015366	Pole No	:	0564610
Serial No	:	121744335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5715
Period From	:	03-18-2017	Prev Rdg	:	5540
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	322	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		240.90
CURRENT BILL - APRIL 2017		1,954.16
TOTAL AMOUNT DUE		3,264.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,581.00

Your monthly electricity consumption chart

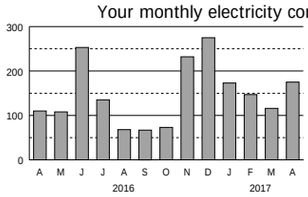

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.16		
Less : VAT	144.67		
Amount Net of VAT	1,809.49		
Less: BIR 2306	60.27		
BIR 2307	34.52	VATable Sales	1,713.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,714.70	VAT Zero Rated Sales	0.00
Add : VAT	144.67	VAT Amount	144.67
TOTAL AMOUNT DUE	1,859.37	TOTAL SALES	1,954.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40805/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924401221210

Collection Ref. Code : 1853-80-674-9
Account ID : 9240658695-5
Customer Name : PASTOR,ELMA HISTORIA
Meter Number : MTR1015366
Period : Mar 2017

Premise Address: SITIO SAN ROQUE HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO SAN ROQUE HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,264.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92406586955

BC13/181.2/40805/0/10/04-22-2017/60

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669858785312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398124

66969000000

Date : 04-22-2017

BC13/181.2/41100/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696900000-0

Collection Ref. Code : 1809-32-755-5

Customer Information----------

Name : GUTIERREZ,PILAR

Premise Address: COL CABRROS ST BASAK

Billing Address: COL CABRROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063283	Pole No	:	0542052
Serial No	:	40009554	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5246
Period From	:	03-18-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.67
CURRENT BILL - APRIL 2017		985.18
TOTAL AMOUNT DUE		1,828.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 804.00

Your monthly electricity consumption chart

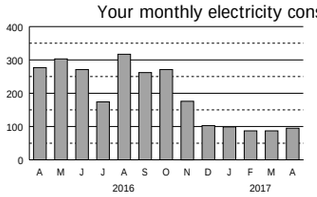

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.18		
Less : VAT	71.95		
Amount Net of VAT	913.23		
Less: BIR 2306	29.97		
BIR 2307	17.36	VATable Sales	861.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.90	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	937.85	TOTAL SALES	985.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41100/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669858785312

Collection Ref. Code : 1809-32-755-5

Account ID : 6696900000-0

Customer Name : GUTIERREZ,PILAR

Meter Number : MTR1063283

Period : Mar 2017

Premise Address: COL CABRROS ST BASAK

Billing Address: COL CABRROS ST BASAK

TOTAL AMOUNT DUE : 1,828.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66969000000

BC13/181.2/41100/0/10/04-22-2017/60

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174748951321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401219

17479000006

Date : 04-22-2017

BC13/181.2/41600/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747900000-6

Collection Ref. Code : 1821-92-563-7

Customer Information----------

Name : ACOSTA,ANITH TM A

Premise Address: RIZAL AVE EXTN BASAK CEBU CITY

Billing Address: RIZAL AVE EXTN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063281	Pole No	:	0542052
Serial No	:	40009748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2563
Period From	:	03-18-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.52
CURRENT BILL - APRIL 2017		1,264.25
TOTAL AMOUNT DUE		2,639.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,940.00

Your monthly electricity consumption chart

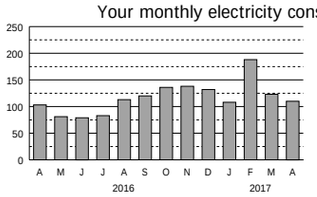

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.25		
Less : VAT	94.79		
Amount Net of VAT	1,169.46		
Less: BIR 2306	39.50		
BIR 2307	22.34	VATable Sales	1,108.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.73
Amount Due	1,107.62	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,202.41	TOTAL SALES	1,264.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174748951321

Collection Ref. Code : 1821-92-563-7

Account ID : 1747900000-6

Customer Name : ACOSTA,ANITH TM A

Meter Number : MTR1063281

Period : Mar 2017

Premise Address: RIZAL AVE EXTN BASAK CEBU CITY

Billing Address: RIZAL AVE EXTN BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,639.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479000006

BC13/181.2/41600/0/10/04-22-2017/60

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114249420012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404546

11489500816

Date : 04-22-2017

BC13/181.2/41703/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148950081-6

Collection Ref. Code : 1855-24-470-5

Customer Information----------

Name : AMBAGAY,MICHELLE BENDANILLO

Premise Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062337	Pole No	:	0564596
Serial No	:	40015917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5758
Period From	:	03-18-2017	Prev Rdg	:	5578
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	320	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.78
CURRENT BILL - APRIL 2017		1,992.35
TOTAL AMOUNT DUE		4,192.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,000.00

Your monthly electricity consumption chart

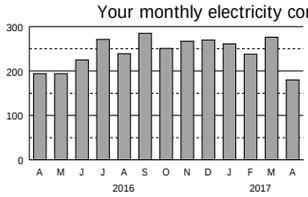

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.35		
Less : VAT	146.93		
Amount Net of VAT	1,845.42		
Less: BIR 2306	61.24		
BIR 2307	35.19	VATable Sales	1,746.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.85
Amount Due	1,748.99	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,895.92	TOTAL SALES	1,992.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41703/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114249420012

Collection Ref. Code : 1855-24-470-5

Account ID : 1148950081-6

Customer Name : AMBAGAY,MICHELLE BENDANILLO

Meter Number : MTR1062337

Period : Mar 2017

Premise Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,192.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11489500816 BC13/181.2/41703/0/10/04-22-2017/60 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291385895505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412149

29130100000

Date : 04-22-2017

BC13/181.2/41900/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913010000-0

Collection Ref. Code : 1825-80-929-1

Customer Information----------

Name : ORTIZ,EVANGELINE

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1062338	Pole No	:	0542052
Serial No	:	40015784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4974
Period From	:	03-18-2017	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.74
CURRENT BILL - APRIL 2017		2,104.63
TOTAL AMOUNT DUE		4,033.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,018.00

Your monthly electricity consumption chart

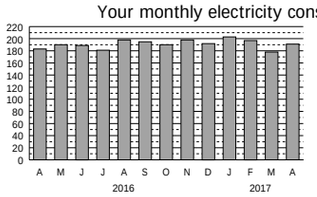

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.63		
Less : VAT	154.91		
Amount Net of VAT	1,949.72		
Less: BIR 2306	64.55		
BIR 2307	37.17	VATable Sales	1,844.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.83
Amount Due	1,848.00	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,002.91	TOTAL SALES	2,104.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41900/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291385895505

Collection Ref. Code : 1825-80-929-1

Account ID : 2913010000-0

Customer Name : ORTIZ,EVANGELINE

Meter Number : MTR1062338

Period : Mar 2017

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TOTAL AMOUNT DUE : 4,033.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29130100000

BC13/181.2/41900/0/10/04-22-2017/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979998028628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404260

97943923454

Date : 04-22-2017

BC13/181.2/42001/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794392345-4

Collection Ref. Code : 1853-75-320-3

Customer Information----------

Name : VIZANO,ELIZABETH GONZAGA

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063282	Pole No	:	0542052
Serial No	:	40009666	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4493
Period From	:	03-18-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.07
CURRENT BILL - APRIL 2017		2,442.05
TOTAL AMOUNT DUE		4,115.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,856.00

Your monthly electricity consumption chart

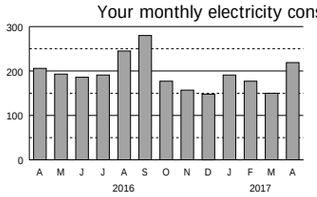

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.05		
Less : VAT	180.68		
Amount Net of VAT	2,261.37		
Less: BIR 2306	75.30		
BIR 2307	43.14	VATable Sales	2,140.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.39
Amount Due	2,142.93	VAT Zero Rated Sales	0.00
Add : VAT	180.68	VAT Amount	180.68
TOTAL AMOUNT DUE	2,323.61	TOTAL SALES	2,442.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42001/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979998028628

Collection Ref. Code : 1853-75-320-3

Account ID : 9794392345-4

Customer Name : VIZANO,ELIZABETH GONZAGA

Meter Number : MTR1063282

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,115.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97943923454

BC13/181.2/42001/0/10/04-22-2017/60

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960509687724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413431

96082290139

Date : 04-22-2017

BC13/181.2/42002/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608229013-9

Collection Ref. Code : 1853-95-719-4

Customer Information----------

Name : VIZANO,FREDDIE JR. GONZAGA

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564151 GS6	Pole No	:	0542115
Serial No	:	26936216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6843
Period From	:	03-18-2017	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	180	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.42
CURRENT BILL - APRIL 2017		848.86
TOTAL AMOUNT DUE		1,630.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 680.00

Your monthly electricity consumption chart

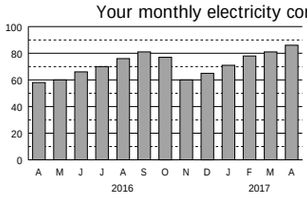

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.86		
Less : VAT	61.89		
Amount Net of VAT	786.97		
Less: BIR 2306	25.77		
BIR 2307	14.92	VATable Sales	740.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	746.28	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	808.17	TOTAL SALES	848.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42002/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960509687724

Collection Ref. Code : 1853-95-719-4

Account ID : 9608229013-9

Customer Name : VIZANO,FREDDIE JR. GONZAGA

Meter Number : 564151 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,630.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96082290139

BC13/181.2/42002/0/10/04-22-2017/60

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764598577249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414287

76435117874

Date : 04-22-2017

BC13/181.2/42003/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643511787-4

Collection Ref. Code : 1855-53-140-2

Customer Information----------

Name : VIZANO,FREDDIE NARCISO

Premise Address: SITIO JANSEN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO JANSEN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000210 EFS6	Pole No	:	0564680
Serial No	:	118020286	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3481
Period From	:	03-18-2017	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	494	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.33
CURRENT BILL - APRIL 2017		315.23
TOTAL AMOUNT DUE		1,046.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 953.00

Your monthly electricity consumption chart

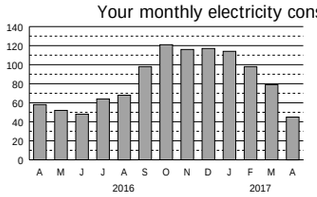

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.23		
Less : VAT	22.88		
Amount Net of VAT	292.35		
Less: BIR 2306	9.54		
BIR 2307	5.42	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.39	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	300.27	TOTAL SALES	315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42003/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764598577249

Collection Ref. Code : 1855-53-140-2

Account ID : 7643511787-4

Customer Name : VIZANO,FREDDIE NARCISO

Meter Number : 000210 EFS6

Period : Mar 2017

Premise Address: SITIO JANSEN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO JANSEN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,046.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76435117874

BC13/181.2/42003/0/10/04-22-2017/60

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354063663916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409097

3549547210

Date : 04-22-2017

BC13/181.2/42302/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549954721-0

Collection Ref. Code : 1857-63-218-4

Customer Information----------

Name : MAGA,ROLETO LOR

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062291	Pole No	:	0542010
Serial No	:	40015789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5746
Period From	:	03-18-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.27
CURRENT BILL - APRIL 2017		1,639.88
TOTAL AMOUNT DUE		3,480.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,559.00

Your monthly electricity consumption chart

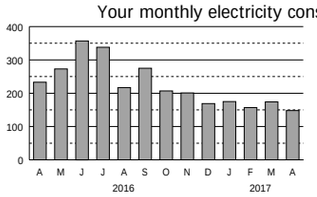

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.88		
Less : VAT	120.99		
Amount Net of VAT	1,518.89		
Less: BIR 2306	50.44		
BIR 2307	28.97	VATable Sales	1,437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.28
Amount Due	1,439.48	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,560.47	TOTAL SALES	1,639.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42302/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354063663916

Collection Ref. Code : 1857-63-218-4
Account ID : 3549954721-0
Customer Name : MAGA,ROLETO LOR
Meter Number : MTR1062291
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,480.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3549547210

BC13/181.2/42302/0/10/04-22-2017/60

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679670199096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404236

67969000008

Date : 04-22-2017

BC13/181.2/42400/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796900000-8

Collection Ref. Code : 1809-32-812-8

Customer Information----------

Name : MAGLASANG,LEONIDA CONSING

Premise Address: BASAK RIZAL AVENUE EXT
Billing Address: BASAK RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	482173 GS6	Pole No	:	0564610
Serial No	:	53434350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2920
Period From	:	03-18-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.33
CURRENT BILL - APRIL 2017		431.34
TOTAL AMOUNT DUE		566.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 833.00

Your monthly electricity consumption chart

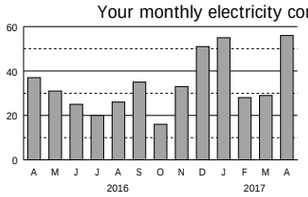

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	30.88		
Amount Net of VAT	400.46		
Less: BIR 2306	12.86		
BIR 2307	7.48	VATable Sales	371.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	380.12	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	411.00	TOTAL SALES	431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42400/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679670199096

Collection Ref. Code : 1809-32-812-8
Account ID : 6796900000-8
Customer Name : MAGLASANG,LEONIDA CONSING
Meter Number : 482173 GS6
Period : Mar 2017

Premise Address: BASAK RIZAL AVENUE EXT
Billing Address: BASAK RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 566.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67969000008 BC13/181.2/42400/0/10/04-22-2017/60 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468102234868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397301

46886858284

Date : 04-22-2017

BC13/181.2/42401/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688685828-4

Collection Ref. Code : 1855-82-698-4

Customer Information----------

Name : ACOSTA,ELVIRA VILLACORTA

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	574979 GS6	Pole No	:	0564610
Serial No	:	53530494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1973
Period From	:	03-18-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.53
CURRENT BILL - APRIL 2017		1,114.52
TOTAL AMOUNT DUE		2,088.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,122.00

Your monthly electricity consumption chart

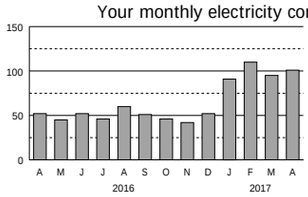

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.52		
Less : VAT	82.09		
Amount Net of VAT	1,032.43		
Less: BIR 2306	34.21		
BIR 2307	19.69	VATable Sales	976.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	978.53	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,060.62	TOTAL SALES	1,114.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42401/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468102234868

Collection Ref. Code : 1855-82-698-4

Account ID : 4688685828-4

Customer Name : ACOSTA,ELVIRA VILLACORTA

Meter Number : 574979 GS6

Period : Mar 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,088.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46886858284

BC13/181.2/42401/0/10/04-22-2017/60

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739523949907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399594

73900100006

Date : 04-22-2017

BC13/181.2/42500/0564603/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390010000-6

Collection Ref. Code : 1839-89-236-6

Customer Information----------

Name : ALEJANDRINO,TERESITA D

Premise Address: CABREROS STREET, RIZAL AVENUE EXTENSION SAN NICOLAS CEBU CITY

Billing Address: CABREROS STREET, RIZAL AVENUE EXTENSION SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143459	Pole No	:	0564603
Serial No	:	84459459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1347
Period From	:	03-18-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		776.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.7437/kWh	72.14
System Loss Charge	0.7591/kWh	73.63
Sub-Total		652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.74
Transmission		1.41
System Loss		4.55
Distribution		33.90
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.92
CURRENT BILL - APRIL 2017		1,109.98
TOTAL AMOUNT DUE		1,886.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 665.00

Your monthly electricity consumption chart

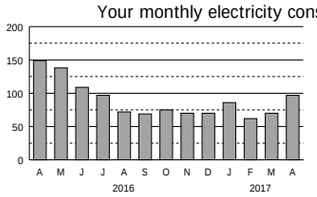

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.98		
Less : VAT	80.39		
Amount Net of VAT	1,029.59		
Less: BIR 2306	33.51		
BIR 2307	19.67	VATable Sales	976.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	976.41	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,056.80	TOTAL SALES	1,109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42500/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739523949907

Collection Ref. Code : 1839-89-236-6
Account ID : 7390010000-6
Customer Name : ALEJANDRINO,TERESITA D
Meter Number : MTR1143459
Period : Mar 2017

Premise Address: CABREROS STREET, RIZAL AVENUE EXTENSION SAN NICOLAS CEBU CITY
Billing Address: CABREROS STREET, RIZAL AVENUE EXTENSION SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,886.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73900100006

BC13/181.2/42500/0/10/04-22-2017/60

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927414313227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413496

92710100006

Date : 04-22-2017

BC13/181.2/42600/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271010000-6

Collection Ref. Code : 1813-53-497-7

Customer Information----------

Name : MENEZ,JOSEPHINE TM F.

Premise Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178314	Pole No	:	0540894
Serial No	:	40115897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	305
Period From	:	03-18-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.34
CURRENT BILL - APRIL 2017		405.16
TOTAL AMOUNT DUE		1,059.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 688.87

Your monthly electricity consumption chart

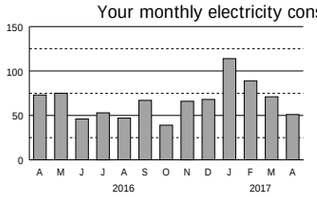

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.16		
Less : VAT	29.43		
Amount Net of VAT	375.73		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	348.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	356.44	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	385.87	TOTAL SALES	405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927414313227

Collection Ref. Code : 1813-53-497-7
Account ID : 9271010000-6
Customer Name : MENEZ,JOSEPHINE TM F.
Meter Number : MTR1178314
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,059.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92710100006

BC13/181.2/42600/0/10/04-22-2017/60

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999574676956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416532

99900100001

Date : 04-22-2017

BC13/181.2/42700/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990010000-1

Collection Ref. Code : 1839-97-524-5

Customer Information----------

Name : ALBANO,MERLYN F

Premise Address: HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP) BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP) BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062348	Pole No	:	0564596
Serial No	:	40015798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7312
Period From	:	03-18-2017	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	270	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.7437/kWh	76.60
System Loss Charge	0.7591/kWh	78.19
Sub-Total		692.94
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.91
Transmission		1.50
System Loss		4.83
Distribution		35.97
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.11
CURRENT BILL - APRIL 2017		1,159.99
TOTAL AMOUNT DUE		1,878.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,791.20

Your monthly electricity consumption chart

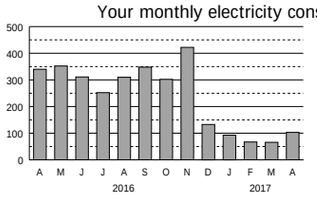

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.99		
Less : VAT	83.39		
Amount Net of VAT	1,076.60		
Less: BIR 2306	34.74		
BIR 2307	20.55	VATable Sales	1,019.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	1,021.31	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,104.70	TOTAL SALES	1,159.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42700/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999574676956

Collection Ref. Code : 1839-97-524-5

Account ID : 9990010000-1

Customer Name : ALBANO,MERLYN F

Meter Number : MTR1062348

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP) BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP) BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,878.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99900100001

BC13/181.2/42700/0/10/04-22-2017/60

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612400352383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403795

61275578526

Date : 04-22-2017

BC13/181.2/42705/0564603/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127557852-6

Collection Ref. Code : 1855-48-071-9

Customer Information----------

Name : ALBANO,ROGER

Premise Address: RIZAL AVE. EXT. HIWAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXT. HIWAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156402	Pole No	:	0564603
Serial No	:	133482827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1161
Period From	:	03-18-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	444	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,102.43
Transmission Charge	0.4466/kWh	94.23
System Loss Charge	0.7735/kWh	163.21
Sub-Total		1,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		75.58
Transmission		1.84
System Loss		10.47
Distribution		73.05
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.64
CURRENT BILL - APRIL 2017		2,313.81
TOTAL AMOUNT DUE		3,975.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 465.21

Your monthly electricity consumption chart

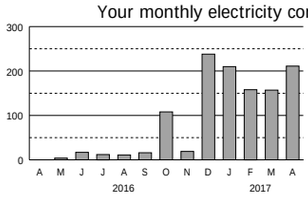

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.81		
Less : VAT	169.91		
Amount Net of VAT	2,143.90		
Less: BIR 2306	70.81		
BIR 2307	40.87	VATable Sales	2,028.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.73
Amount Due	2,032.22	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,202.13	TOTAL SALES	2,313.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42705/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612400352383

Collection Ref. Code : 1855-48-071-9

Account ID : 6127557852-6

Customer Name : ALBANO,ROGER

Meter Number : MTR1156402

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. HIWAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXT. HIWAY TAGUNOL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,975.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61275578526

BC13/181.2/42705/0/10/04-22-2017/60

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837967109066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398585

83775921519

Date : 04-22-2017

BC13/181.2/42800/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377592151-9

Collection Ref. Code : 1849-97-824-7

Customer Information----------

Name : JAKOSALEM,OLIVER GUNGCO

Premise Address: SITIO SAN ROQUE RIZAL AVE. EXT BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE. EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1191912	Pole No	:	0564596
Serial No	:	40137889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	153
Period From	:	03-18-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.92
CURRENT BILL - APRIL 2017		91.27
TOTAL AMOUNT DUE		301.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 177.14

Your monthly electricity consumption chart

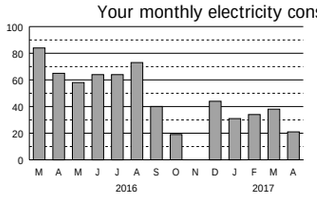

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.27		
Less : VAT	6.36		
Amount Net of VAT	84.91		
Less: BIR 2306	2.66		
BIR 2307	1.50	VATable Sales	74.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	87.11	TOTAL SALES	91.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837967109066

Collection Ref. Code : 1849-97-824-7

Account ID : 8377592151-9

Customer Name : JAKOSALEM,OLIVER GUNGCO

Meter Number : MTR1191912

Period : Mar 2017

Premise Address: SITIO SAN ROQUE RIZAL AVE. EXT BASAK SAN NICOLAS

Billing Address: SITIO SAN ROQUE RIZAL AVE. EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 301.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83775921519

BC13/181.2/42800/0/10/04-22-2017/60

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735905227152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397268

73571571154

Date : 04-22-2017

BC13/181.2/42801/0564582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357157115-4

Collection Ref. Code : 1853-75-314-9

Customer Information----------

Name : MURILLO,EVANGELINE GUANGCO

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062371	Pole No	:	0564582
Serial No	:	40015951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1856
Period From	:	03-18-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.48
CURRENT BILL - APRIL 2017		1,227.96
TOTAL AMOUNT DUE		2,460.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,066.00

Your monthly electricity consumption chart

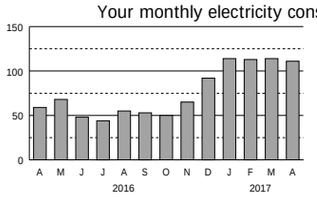

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.96		
Less : VAT	90.53		
Amount Net of VAT	1,137.43		
Less: BIR 2306	37.72		
BIR 2307	21.69	VATable Sales	1,076.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	1,078.02	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,168.55	TOTAL SALES	1,227.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42801/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735905227152

Collection Ref. Code : 1853-75-314-9

Account ID : 7357157115-4

Customer Name : MURILLO,EVANGELINE GUANGCO

Meter Number : MTR1062371

Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,460.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73571571154

BC13/181.2/42801/0/10/04-22-2017/60

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669047828087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397966

66900100000

Date : 04-22-2017

BC13/181.2/43600/0540726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690010000-0

Collection Ref. Code : 1839-94-446-3

Customer Information----------

Name : CARREON,JADE C

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178256	Pole No	:	0540726
Serial No	:	40116385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	591
Period From	:	03-18-2017	Prev Rdg	:	382
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	220	Billed kWh	:	209

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,747.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.7437/kWh	155.43
System Loss Charge	0.7591/kWh	158.65
Sub-Total		1,406.06
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		74.87
Transmission		3.04
System Loss		9.82
Distribution		72.36
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.37
CURRENT BILL - APRIL 2017		2,354.46
TOTAL AMOUNT DUE		4,101.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,645.00

Your monthly electricity consumption chart

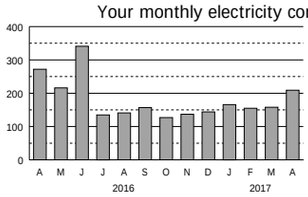

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.46		
Less : VAT	169.27		
Amount Net of VAT	2,185.19		
Less: BIR 2306	70.53		
BIR 2307	41.71	VATable Sales	2,070.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	2,072.95	VAT Zero Rated Sales	0.00
Add : VAT	169.27	VAT Amount	169.27
TOTAL AMOUNT DUE	2,242.22	TOTAL SALES	2,354.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43600/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669047828087

Collection Ref. Code : 1839-94-446-3
Account ID : 6690010000-0
Customer Name : CARREON,JADE C
Meter Number : MTR1178256
Period : Mar 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,101.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66900100000

BC13/181.2/43600/0/10/04-22-2017/60

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011821522327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403217

01108245182

Date : 04-22-2017

BC13/181.2/43800/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110824518-2

Collection Ref. Code : 1855-18-989-5

Customer Information----------

Name : ORQUE,VERGIE CAHUTAY

Premise Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178336	Pole No	:	0540894
Serial No	:	40116332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	319
Period From	:	03-18-2017	Prev Rdg	:	227
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	305	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 30.28
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.32
CURRENT BILL - APRIL 2017		950.22
TOTAL AMOUNT DUE		1,589.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,011.00

Your monthly electricity consumption chart

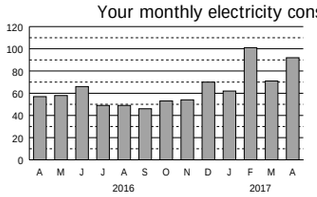

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.22		
Less : VAT	69.25		
Amount Net of VAT	880.97		
Less: BIR 2306	28.87		
BIR 2307	16.74	VATable Sales	830.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.07
Amount Due	835.36	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	904.61	TOTAL SALES	950.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43800/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011821522327

Collection Ref. Code : 1855-18-989-5

Account ID : 0110824518-2

Customer Name : ORQUE,VERGIE CAHUTAY

Meter Number : MTR1178336

Period : Mar 2017

Premise Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,589.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01108245182

BC13/181.2/43800/0/10/04-22-2017/60

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089458715190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411192

08969000002

Date : 04-22-2017

BC13/181.2/44200/0540866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896900000-2

Collection Ref. Code : 1809-32-953-1

Customer Information----------

Name : GEOLIN,TEOFILO

Premise Address: RIZAL AVE EXTENSION

Billing Address: RIZAL AVE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1178423	Pole No	:	0540866
Serial No	:	40116139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3440
Period From	:	03-18-2017	Prev Rdg	:	2481
No of Days	:	32	Diff Rdg	:	959
Avg kWh/day	:	29.97	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,303.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,010.58
Transmission Charge	0.4466/kWh	428.29
System Loss Charge	0.7735/kWh	741.79
Sub-Total		6,180.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	119.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,303.50	186.07
Sub-Total		305.71
Government Charges		
Franchise Tax - Local		69.26
Value Added Tax		
Generation		343.50
Transmission		8.38
System Loss		47.56
Distribution		329.88
Others		45.00
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,300.45
CURRENT BILL - APRIL 2017		10,535.82
TOTAL AMOUNT DUE		19,839.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 12,733.24

Your monthly electricity consumption chart

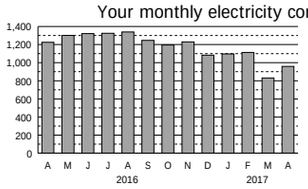

Avg Monthly Usage : 1,174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,535.82		
Less : VAT	774.32		
Amount Net of VAT	9,761.50		
Less: BIR 2306	322.62		
BIR 2307	186.09	VATable Sales	9,235.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.13
Amount Due	9,252.79	VAT Zero Rated Sales	0.00
Add : VAT	774.32	VAT Amount	774.32
TOTAL AMOUNT DUE	10,027.11	TOTAL SALES	10,535.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/44200/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089458715190

Collection Ref. Code : 1809-32-953-1

Account ID : 0896900000-2

Customer Name : GEOLIN,TEOFILO

Meter Number : MTR1178423

Period : Mar 2017

Premise Address: RIZAL AVE EXTENSION

Billing Address: RIZAL AVE EXTENSION

TOTAL AMOUNT DUE : 19,839.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08969000002

BC13/181.2/44200/0/10/04-22-2017/60

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873626271883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399947

87304200006

Date : 04-22-2017

BC13/201.3/395/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730420000-6

Collection Ref. Code : 1809-77-284-2

Customer Information----------

Name : CANABE,MARLYN

Premise Address: SUNRISE VILLAGE, BULACAO PARDO
Billing Address: SUNRISE VILLAGE, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	260377GS6	Pole No	:	0136681
Serial No	:	48581407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70150
Period From	:	03-18-2017	Prev Rdg	:	69719
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,251.89
Transmission Charge	0.4466/kWh	192.48
System Loss Charge	0.7735/kWh	333.38
Sub-Total		2,777.75
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,693.50	113.87
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		154.39
Transmission		3.76
System Loss		21.37
Distribution		148.59
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		588.70
CURRENT BILL - APRIL 2017		4,772.32
TOTAL AMOUNT DUE		6,332.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 4,133.00

Your monthly electricity consumption chart

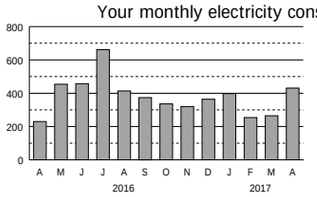

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.32		
Less : VAT	351.99		
Amount Net of VAT	4,420.33		
Less: BIR 2306	146.66		
BIR 2307	84.30	VATable Sales	4,183.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.71
Amount Due	4,189.37	VAT Zero Rated Sales	0.00
Add : VAT	351.99	VAT Amount	351.99
TOTAL AMOUNT DUE	4,541.36	TOTAL SALES	4,772.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/395/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873626271883

Collection Ref. Code : 1809-77-284-2
Account ID : 8730420000-6
Customer Name : CANABE,MARLYN
Meter Number : 260377GS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE, BULACAO PARDO
Billing Address: SUNRISE VILLAGE, BULACAO PARDO

TOTAL AMOUNT DUE : 6,332.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87304200006

BC13/201.3/395/0/10/04-22-2017/60

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667271140063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396825

66743200009

Date : 04-22-2017

BC13/201.3/880/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674320000-9

Collection Ref. Code : 1821-51-155-7

Customer Information----------

Name : CABANERO,JUANITA TM L.

Premise Address: LOWER SAN ROQUE PARDO CEBU CITY

Billing Address: LOWER SAN ROQUE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470247GS6	Pole No	:	0136681
Serial No	:	68445374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5693
Period From	:	03-18-2017	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 87.94
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.47
CURRENT BILL - APRIL 2017		664.27
TOTAL AMOUNT DUE		1,260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 831.00

Your monthly electricity consumption chart

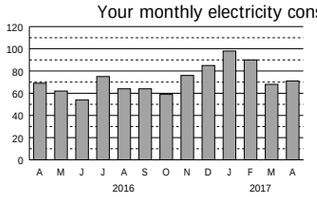

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.27		
Less : VAT	48.31		
Amount Net of VAT	615.96		
Less: BIR 2306	20.13		
BIR 2307	11.64	VATable Sales	577.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	584.19	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	632.50	TOTAL SALES	664.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/880/0/10/04-22-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667271140063

Collection Ref. Code : 1821-51-155-7

Account ID : 6674320000-9

Customer Name : CABANERO,JUANITA TM L.

Meter Number : 470247GS6

Period : Mar 2017

Premise Address: LOWER SAN ROQUE PARDO CEBU CITY

Billing Address: LOWER SAN ROQUE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,260.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66743200009

BC13/201.3/880/0/10/04-22-2017/60

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065789570773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416793

06537200005

Date : 04-22-2017

BC12/223.7/230/0714080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653720000-5

Collection Ref. Code : 1811-64-008-7

Customer Information----------

Name : GUALIZA,DIONISIO S

Premise Address: PULANG BATO, TALAMBAN PULANGBATO, TALAMBAN

Billing Address: PULANG BATO, TALAMBAN PULANGBATO, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042304	Pole No	:	0714080
Serial No	:	125287663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1627
Period From	:	03-17-2017	Prev Rdg	:	1570
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	600	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - APRIL 2017		441.73
TOTAL AMOUNT DUE		701.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 440.00

Your monthly electricity consumption chart

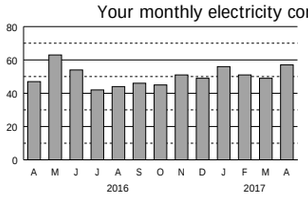

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.73		
Less : VAT	31.71		
Amount Net of VAT	410.02		
Less: BIR 2306	13.22		
BIR 2307	7.66	VATable Sales	380.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	389.14	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	420.85	TOTAL SALES	441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/230/0/10/04-22-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065789570773

Collection Ref. Code : 1811-64-008-7

Account ID : 0653720000-5

Customer Name : GUALIZA,DIONISIO S

Meter Number : MTR1042304

Period : Mar 2017

Premise Address: PULANG BATO, TALAMBAN PULANGBATO, TALAMBAN

Billing Address: PULANG BATO, TALAMBAN PULANGBATO, TALAMBAN

TOTAL AMOUNT DUE : 701.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06537200005

BC12/223.7/230/0/10/04-22-2017/61

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174668061064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17401551043

Date : 04-21-2017

BC12/223.7/412/0714255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740155104-3

Collection Ref. Code : 1853-22-968-7

Customer Information----------

Name : ROBLE,JUDITH LLAGUNO

Premise Address: LOWER BURGOS PULANGBATO,CEBU CITY

Billing Address: LOWER BURGOS PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486178 GS6	Pole No	:	0714255
Serial No	:	56889509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2805
Period From	:	03-17-2017	Prev Rdg	:	2726
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.98
CURRENT BILL - APRIL 2017		745.65
TOTAL AMOUNT DUE		1,271.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 450.00

Your monthly electricity consumption chart

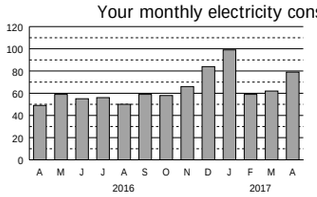

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.65		
Less : VAT	54.47		
Amount Net of VAT	691.18		
Less: BIR 2306	22.69		
BIR 2307	13.07	VATable Sales	648.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	655.42	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	709.89	TOTAL SALES	745.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/412/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174668061064

Collection Ref. Code : 1853-22-968-7

Account ID : 1740155104-3

Customer Name : ROBLE,JUDITH LLAGUNO

Meter Number : 486178 GS6

Period : Mar 2017

Premise Address: LOWER BURGOS PULANGBATO,CEBU CITY

Billing Address: LOWER BURGOS PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,271.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17401551043

BC12/223.7/412/0/10/04-21-2017/61

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185987836138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18507200006

Date : 04-21-2017

BC12/223.7/571/0741251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850720000-6

Collection Ref. Code : 1843-59-239-8

Customer Information----------

Name : ESTOMAGULANG,GORGONIA P

Premise Address: DITA PULANGBATO CEBU CITY

Billing Address: DITA PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078805	Pole No	:	0741251
Serial No	:	40009500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	767
Period From	:	03-17-2017	Prev Rdg	:	751
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.7437/kWh	11.90
System Loss Charge	0.7591/kWh	12.15
Sub-Total		107.65
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.99
Surcharge	0.02 of 212.00	4.24
Sub-Total		6.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.73
Transmission		0.24
System Loss		0.75
Distribution		6.09
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.56
CURRENT BILL - APRIL 2017		187.22
TOTAL AMOUNT DUE		399.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 540.00

Your monthly electricity consumption chart

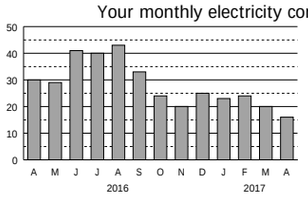

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.22		
Less : VAT	13.71		
Amount Net of VAT	173.51		
Less: BIR 2306	5.73		
BIR 2307	3.32	VATable Sales	164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.85
Amount Due	164.46	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	178.17	TOTAL SALES	187.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/571/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185987836138

Collection Ref. Code : 1843-59-239-8

Account ID : 1850720000-6

Customer Name : ESTOMAGULANG,GORGONIA P

Meter Number : MTR1078805

Period : Mar 2017

Premise Address: DITA PULANGBATO CEBU CITY

Billing Address: DITA PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 399.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18507200006

BC12/223.7/571/0/10/04-21-2017/61

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175344314910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17537200002

Date : 04-21-2017

BC12/223.7/811/0719852/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753720000-2

Collection Ref. Code : 1811-64-200-4

Customer Information----------

Name : QUINDAO,LORENZO

Premise Address: DITA TALAMBAN
Billing Address: DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	247572DS6	Pole No	:	0719852
Serial No	:	12347798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27886
Period From	:	03-17-2017	Prev Rdg	:	27762
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.80
CURRENT BILL - APRIL 2017		1,359.28
TOTAL AMOUNT DUE		2,211.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,755.00

Your monthly electricity consumption chart

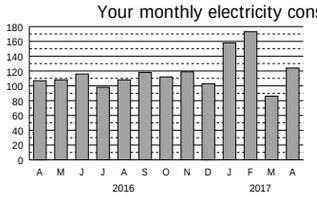

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.28		
Less : VAT	99.79		
Amount Net of VAT	1,259.49		
Less: BIR 2306	41.59		
BIR 2307	24.01	VATable Sales	1,191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,193.89	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,293.68	TOTAL SALES	1,359.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/811/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175344314910

Collection Ref. Code : 1811-64-200-4
Account ID : 1753720000-2
Customer Name : QUINDAO,LORENZO
Meter Number : 247572DS6
Period : Mar 2017

Premise Address: DITA TALAMBAN
Billing Address: DITA TALAMBAN

TOTAL AMOUNT DUE : 2,211.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17537200002

BC12/223.7/811/0/10/04-21-2017/61

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185852462441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18537200000

Date : 04-21-2017

BC12/223.7/1115/0741020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853720000-0

Collection Ref. Code : 1811-64-305-1

Customer Information----------

Name : LAURENTE,ROSALINO

Premise Address: DITA TALAMBAN
Billing Address: DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1027811	Pole No	:	0741020
Serial No	:	121753092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2830
Period From	:	03-17-2017	Prev Rdg	:	2741
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 53.57
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.94
CURRENT BILL - APRIL 2017		893.62
TOTAL AMOUNT DUE		1,568.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 813.00

Your monthly electricity consumption chart

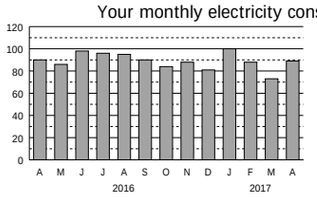

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.62		
Less : VAT	65.69		
Amount Net of VAT	827.93		
Less: BIR 2306	27.38		
BIR 2307	15.71	VATable Sales	779.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.25
Amount Due	784.84	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	850.53	TOTAL SALES	893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1115/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185852462441

Collection Ref. Code : 1811-64-305-1
Account ID : 1853720000-0
Customer Name : LAURENTE,ROSALINO
Meter Number : MTR1027811
Period : Mar 2017

Premise Address: DITA TALAMBAN
Billing Address: DITA TALAMBAN

TOTAL AMOUNT DUE : 1,568.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18537200000

BC12/223.7/1115/0/10/04-21-2017/61

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188587488252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18878566159

Date : 04-21-2017

BC12/223.7/1371/0741363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887856615-9

Collection Ref. Code : 1855-40-848-1

Customer Information----------

Name : VALDEZ,ERLINDA BORBON

Premise Address: DITA PULANGBATO, CEBU CITY

Billing Address: DITA PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013889	Pole No	:	0741363
Serial No	:	94720459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1389
Period From	:	03-17-2017	Prev Rdg	:	1314
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.09
CURRENT BILL - APRIL 2017		699.51
TOTAL AMOUNT DUE		1,243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 557.00

Your monthly electricity consumption chart

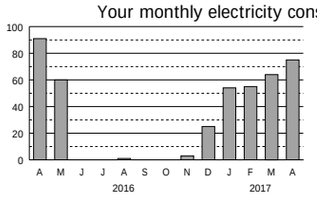

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.51		
Less : VAT	50.79		
Amount Net of VAT	648.72		
Less: BIR 2306	21.17		
BIR 2307	12.26	VATable Sales	608.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	615.29	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	666.08	TOTAL SALES	699.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1371/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188587488252

Collection Ref. Code : 1855-40-848-1

Account ID : 1887856615-9

Customer Name : VALDEZ,ERLINDA BORBON

Meter Number : MTR1013889

Period : Mar 2017

Premise Address: DITA PULANGBATO, CEBU CITY

Billing Address: DITA PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,243.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18878566159

BC12/223.7/1371/0/10/04-21-2017/61

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194133907795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19459306114

Date : 04-21-2017

BC12/223.7/1412/0765072/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945930611-4

Collection Ref. Code : 1851-16-707-2

Customer Information----------

Name : BORBON,YOLANDA CENTINO

Premise Address: UPPER DITA PULANGBATO
Billing Address: UPPER DITA PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1172211	Pole No	:	0765072
Serial No	:	133482472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1481
Period From	:	03-17-2017	Prev Rdg	:	1356
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.37
CURRENT BILL - APRIL 2017		1,398.42
TOTAL AMOUNT DUE		3,506.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,558.00

Your monthly electricity consumption chart

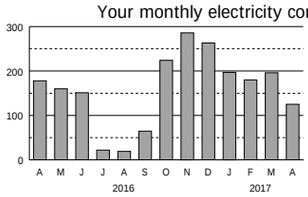

Avg Monthly Usage : 158.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.42		
Less : VAT	103.62		
Amount Net of VAT	1,294.80		
Less: BIR 2306	43.18		
BIR 2307	24.71	VATable Sales	1,226.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,226.91	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,330.53	TOTAL SALES	1,398.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1412/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194133907795

Collection Ref. Code : 1851-16-707-2
Account ID : 1945930611-4
Customer Name : BORBON,YOLANDA CENTINO
Meter Number : MTR1172211
Period : Mar 2017

Premise Address: UPPER DITA PULANGBATO
Billing Address: UPPER DITA PULANGBATO

TOTAL AMOUNT DUE : 3,506.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19459306114

BC12/223.7/1412/0/10/04-21-2017/61

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199069061909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19947200002

Date : 04-21-2017

BC12/223.7/1570/0741475/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994720000-2

Collection Ref. Code : 1825-50-035-5

Customer Information----------

Name : PAPAS,JOVITA B

Premise Address: CAMBAWOG DITA PULANGBATO
Billing Address: CAMBAWOG DITA PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1097496	Pole No	:	0741475
Serial No	:	40073839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1215
Period From	:	03-17-2017	Prev Rdg	:	1142
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.42
CURRENT BILL - APRIL 2017		651.02
TOTAL AMOUNT DUE		1,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 500.00

Your monthly electricity consumption chart

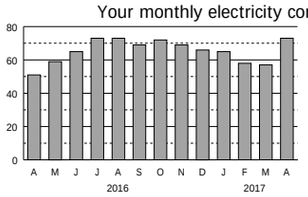

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.02		
Less : VAT	47.42		
Amount Net of VAT	603.60		
Less: BIR 2306	19.78		
BIR 2307	11.38	VATable Sales	564.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	572.44	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	619.86	TOTAL SALES	651.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1570/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199069061909

Collection Ref. Code : 1825-50-035-5
Account ID : 1994720000-2
Customer Name : PAPAS,JOVITA B
Meter Number : MTR1097496
Period : Mar 2017

Premise Address: CAMBAWOG DITA PULANGBATO
Billing Address: CAMBAWOG DITA PULANGBATO

TOTAL AMOUNT DUE : 1,006.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19947200002

BC12/223.7/1570/0/10/04-21-2017/61

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195890575124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19537200008

Date : 04-21-2017

BC12/223.7/1580/0741461/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953720000-8

Collection Ref. Code : 1811-64-530-5

Customer Information----------

Name : MINOZA,ERNESTO

Premise Address: KAMBAOG DITA TALAMBAN
Billing Address: KAMBAOG DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1097493	Pole No	:	0741461
Serial No	:	40070006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2223
Period From	:	03-17-2017	Prev Rdg	:	2093
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.71
CURRENT BILL - APRIL 2017		1,440.82
TOTAL AMOUNT DUE		3,045.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,283.00

Your monthly electricity consumption chart

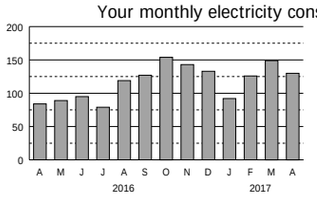

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.82		
Less : VAT	106.31		
Amount Net of VAT	1,334.51		
Less: BIR 2306	44.30		
BIR 2307	25.45	VATable Sales	1,263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,264.76	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,371.07	TOTAL SALES	1,440.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/1580/0/10/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195890575124

Collection Ref. Code : 1811-64-530-5
Account ID : 1953720000-8
Customer Name : MINOZA,ERNESTO
Meter Number : MTR1097493
Period : Mar 2017

Premise Address: KAMBAOG DITA TALAMBAN
Billing Address: KAMBAOG DITA TALAMBAN

TOTAL AMOUNT DUE : 3,045.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19537200008

BC12/223.7/1580/0/10/04-21-2017/61

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192551029925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1926914740 1

Date : 04-21-2017

BC12/505.5/10/0724633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926914740-1

Collection Ref. Code : 1853-80-677-3

Customer Information----------

Name : OBEJAS,JULIET TIMONIO

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	007499 EFS6	Pole No	:	0724633
Serial No	:	121426934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3972
Period From	:	03-17-2017	Prev Rdg	:	3877
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.50
CURRENT BILL - APRIL 2017		984.88
TOTAL AMOUNT DUE		1,922.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,045.00

Your monthly electricity consumption chart

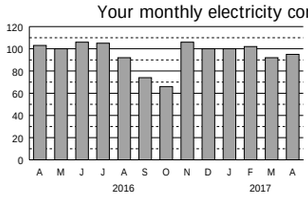

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	71.92		
Amount Net of VAT	912.96		
Less: BIR 2306	29.96		
BIR 2307	17.35	VATable Sales	863.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.58
Amount Due	865.65	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	937.57	TOTAL SALES	984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/10/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192551029925

Collection Ref. Code : 1853-80-677-3

Account ID : 1926914740-1

Customer Name : OBEJAS,JULIET TIMONIO

Meter Number : 007499 EFS6

Period : Mar 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,922.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1926914740 1

BC12/505.5/10/0/31/04-21-2017/61

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180757211550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18034090292

Date : 04-21-2017

BC12/505.5/11/0724633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803409029-2

Collection Ref. Code : 1859-53-380-9

Customer Information----------

Name : BORCES,ROSALIO DEJACTO

Premise Address: SITIO SALVADOR TANKE, TALISAY CITY
Billing Address: SITIO SALVADOR TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022315	Pole No	:	0724633
Serial No	:	121747536	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1589
Period From	:	03-17-2017	Prev Rdg	:	1539
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 182.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - APRIL 2017		336.87
TOTAL AMOUNT DUE		607.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 300.00

Your monthly electricity consumption chart

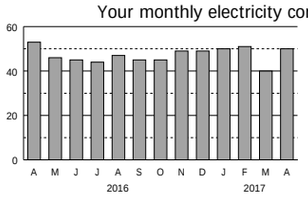

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.87		
Less : VAT	23.98		
Amount Net of VAT	312.89		
Less: BIR 2306	9.98		
BIR 2307	5.78	VATable Sales	287.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	297.13	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	321.11	TOTAL SALES	336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/11/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180757211550

Collection Ref. Code : 1859-53-380-9
Account ID : 1803409029-2
Customer Name : BORCES,ROSALIO DEJACTO
Meter Number : MTR1022315
Period : Mar 2017

Premise Address: SITIO SALVADOR TANKE, TALISAY CITY
Billing Address: SITIO SALVADOR TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 607.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18034090292

BC12/505.5/11/0/31/04-21-2017/61

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180882463711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18054530441

Date : 04-21-2017

BC12/505.5/910/0745884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805453044-1

Collection Ref. Code : 1855-87-266-8

Customer Information----------

Name : CABANES,ERBETO GABISON

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000013 EFS6	Pole No	:	0745884
Serial No	:	118019231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15415
Period From	:	03-17-2017	Prev Rdg	:	15112
No of Days	:	32	Diff Rdg	:	303
Avg kWh/day	:	9.47	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.59
CURRENT BILL - APRIL 2017		3,319.55
TOTAL AMOUNT DUE		6,038.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,950.00

Your monthly electricity consumption chart

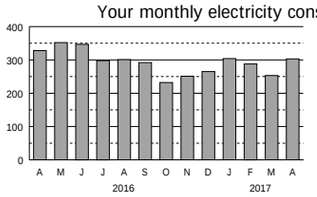

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.55		
Less : VAT	243.66		
Amount Net of VAT	3,075.89		
Less: BIR 2306	101.53		
BIR 2307	58.63	VATable Sales	2,916.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.93
Amount Due	2,915.73	VAT Zero Rated Sales	0.00
Add : VAT	243.66	VAT Amount	243.66
TOTAL AMOUNT DUE	3,159.39	TOTAL SALES	3,319.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/910/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180882463711

Collection Ref. Code : 1855-87-266-8

Account ID : 1805453044-1

Customer Name : CABANES,ERBETO GABISON

Meter Number : 000013 EFS6

Period : Mar 2017

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 6,038.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18054530441

BC12/505.5/910/0/31/04-21-2017/61

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062892906812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415335

06214405109

Date : 04-22-2017

BC12/505.5/1795/0745954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621440510-9

Collection Ref. Code : 1853-32-410-8

Customer Information----------

Name : ABATAYO,NEIL OCA

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023295	Pole No	:	0745954
Serial No	:	121754742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1984
Period From	:	03-17-2017	Prev Rdg	:	1896
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.88
CURRENT BILL - APRIL 2017		867.02
TOTAL AMOUNT DUE		1,696.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 765.00

Your monthly electricity consumption chart

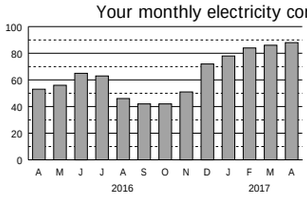

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.02		
Less : VAT	63.18		
Amount Net of VAT	803.84		
Less: BIR 2306	26.33		
BIR 2307	15.24	VATable Sales	758.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.70
Amount Due	762.27	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	825.45	TOTAL SALES	867.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/1795/0/31/04-22-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062892906812

Collection Ref. Code : 1853-32-410-8
Account ID : 0621440510-9
Customer Name : ABATAYO,NEIL OCA
Meter Number : MTR1023295
Period : Mar 2017

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,696.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06214405109

BC12/505.5/1795/0/31/04-22-2017/61

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174652171589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17456100001

Date : 04-21-2017

BC12/505.5/2150/0724983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745610000-1

Collection Ref. Code : 1815-17-590-7

Customer Information----------

Name : AUSTRIA,JOCELYN D.

Premise Address: KILAWAN TANGKE TALISAY
Billing Address: KILAWAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	115485SS6	Pole No	:	0724983
Serial No	:	55660041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14402
Period From	:	03-17-2017	Prev Rdg	:	14341
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.67	- 171.80
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.92
CURRENT BILL - APRIL 2017		489.86
TOTAL AMOUNT DUE		1,593.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,270.00

Your monthly electricity consumption chart

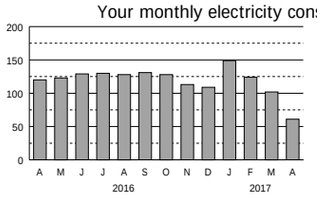

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.86		
Less : VAT	35.77		
Amount Net of VAT	454.09		
Less: BIR 2306	14.91		
BIR 2307	8.50	VATable Sales	422.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	430.68	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	466.45	TOTAL SALES	489.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2150/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174652171589

Collection Ref. Code : 1815-17-590-7
Account ID : 1745610000-1
Customer Name : AUSTRIA,JOCELYN D.
Meter Number : 115485SS6
Period : Mar 2017

Premise Address: KILAWAN TANGKE TALISAY
Billing Address: KILAWAN TANGKE TALISAY

TOTAL AMOUNT DUE : 1,593.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17456100001

BC12/505.5/2150/0/31/04-21-2017/61

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194921150817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19484100003

Date : 04-21-2017

BC12/505.5/2980/0724836/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948410000-3

Collection Ref. Code : 1837-65-146-9

Customer Information----------

Name : CABANDO,EUTIQUIO JR

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	275250GS6	Pole No	:	0724836
Serial No	:	45689483	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22968
Period From	:	03-17-2017	Prev Rdg	:	22813
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.93
CURRENT BILL - APRIL 2017		1,706.91
TOTAL AMOUNT DUE		3,366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,004.00

Your monthly electricity consumption chart

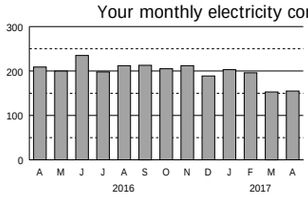

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.91		
Less : VAT	125.58		
Amount Net of VAT	1,581.33		
Less: BIR 2306	52.34		
BIR 2307	30.15	VATable Sales	1,499.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,498.84	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,624.42	TOTAL SALES	1,706.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2980/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194921150817

Collection Ref. Code : 1837-65-146-9
Account ID : 1948410000-3
Customer Name : CABANDO,EUTIQUIO JR
Meter Number : 275250GS6
Period : Mar 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,366.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19484100003

BC12/505.5/2980/0/31/04-21-2017/61

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192153876447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19216100008

Date : 04-21-2017

BC12/505.5/3120/1114300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921610000-8

Collection Ref. Code : 1845-61-650-2

Customer Information----------

Name : VILLAMOR,ROGER V

Premise Address: SITIO SALVADOR TANGKE TALISAY
Billing Address: SITIO SALVADOR TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	481835GS6	Pole No	:	1114300
Serial No	:	62694368	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2697
Period From	:	03-17-2017	Prev Rdg	:	2647
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 181.44
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.42
CURRENT BILL - APRIL 2017		338.30
TOTAL AMOUNT DUE		672.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 390.00

Your monthly electricity consumption chart

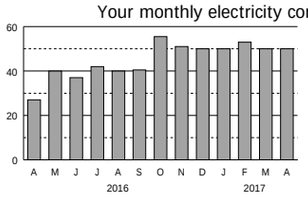

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.30		
Less : VAT	24.14		
Amount Net of VAT	314.16		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	298.30	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	322.44	TOTAL SALES	338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3120/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192153876447

Collection Ref. Code : 1845-61-650-2
Account ID : 1921610000-8
Customer Name : VILLAMOR,ROGER V
Meter Number : 481835GS6
Period : Mar 2017

Premise Address: SITIO SALVADOR TANGKE TALISAY
Billing Address: SITIO SALVADOR TANGKE TALISAY

TOTAL AMOUNT DUE : 672.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19216100008

BC12/505.5/3120/0/31/04-21-2017/61

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191124169534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19185176567

Date : 04-21-2017

BC12/505.5/3825/0724801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918517656-7

Collection Ref. Code : 1859-91-971-5

Customer Information----------

Name : BRONOLA,LUDINA ENCIENZO

Premise Address: SALVADOR TANKE, TALISAY CITY

Billing Address: SALVADOR TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039900	Pole No	:	0724801
Serial No	:	126815261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3406
Period From	:	03-17-2017	Prev Rdg	:	3303
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 30.70
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.34
CURRENT BILL - APRIL 2017		1,064.18
TOTAL AMOUNT DUE		1,938.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,035.00

Your monthly electricity consumption chart

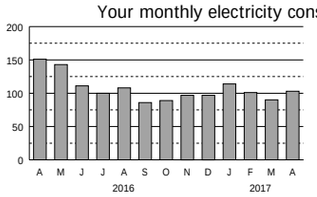

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.18		
Less : VAT	77.61		
Amount Net of VAT	986.57		
Less: BIR 2306	32.35		
BIR 2307	18.75	VATable Sales	932.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	935.47	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,013.08	TOTAL SALES	1,064.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/3825/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191124169534

Collection Ref. Code : 1859-91-971-5

Account ID : 1918517656-7

Customer Name : BRONOLA,LUDINA ENCIENZO

Meter Number : MTR1039900

Period : Mar 2017

Premise Address: SALVADOR TANKE, TALISAY CITY

Billing Address: SALVADOR TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,938.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19185176567

BC12/505.5/3825/0/31/04-21-2017/61

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194878897897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19455100008

Date : 04-21-2017

BC12/505.5/4380/0724675/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945510000-8

Collection Ref. Code : 1843-53-563-7

Customer Information----------

Name : MAJO,ALECIA N

Premise Address: SITIO SALVADOR TANGKE TALISAY
Billing Address: SITIO SALVADOR TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	8468 EES6	Pole No	:	0724675
Serial No	:	06226614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4889
Period From	:	03-17-2017	Prev Rdg	:	4738
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	1308	Billed kWh	:	151

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,423.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.7437/kWh	112.30
System Loss Charge	0.7591/kWh	114.62
Sub-Total		1,015.86
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		54.09
Transmission		2.19
System Loss		7.09
Distribution		52.45
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.83
CURRENT BILL - APRIL 2017		1,702.04
TOTAL AMOUNT DUE		3,125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,250.00

Your monthly electricity consumption chart

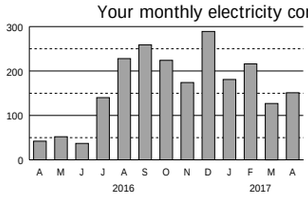

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.04		
Less : VAT	122.40		
Amount Net of VAT	1,579.64		
Less: BIR 2306	51.02		
BIR 2307	30.15	VATable Sales	1,500.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,498.47	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,620.87	TOTAL SALES	1,702.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4380/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194878897897

Collection Ref. Code : 1843-53-563-7
Account ID : 1945510000-8
Customer Name : MAJO,ALECIA N
Meter Number : 8468 EES6
Period : Mar 2017

Premise Address: SITIO SALVADOR TANGKE TALISAY
Billing Address: SITIO SALVADOR TANGKE TALISAY

TOTAL AMOUNT DUE : 3,125.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19455100008

BC12/505.5/4380/0/31/04-21-2017/61

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182004341954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18291400002

Date : 04-21-2017

BC12/505.5/4750/0724605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829140000-2

Collection Ref. Code : 1841-55-545-2

Customer Information----------

Name : SANCHEZ,JUVINA CABIGAS

Premise Address: SITIO SALVADOR TANGKE TALISAY

Billing Address: SITIO SALVADOR TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	513625 GS6	Pole No	:	0724605
Serial No	:	61474947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4453
Period From	:	03-17-2017	Prev Rdg	:	4381
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.65
CURRENT BILL - APRIL 2017		640.44
TOTAL AMOUNT DUE		1,477.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 710.00

Your monthly electricity consumption chart

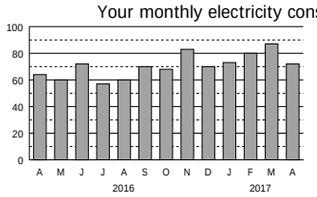

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.44		
Less : VAT	46.58		
Amount Net of VAT	593.86		
Less: BIR 2306	19.42		
BIR 2307	11.19	VATable Sales	556.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	563.25	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	609.83	TOTAL SALES	640.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/4750/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182004341954

Collection Ref. Code : 1841-55-545-2

Account ID : 1829140000-2

Customer Name : SANCHEZ,JUVINA CABIGAS

Meter Number : 513625 GS6

Period : Mar 2017

Premise Address: SITIO SALVADOR TANGKE TALISAY

Billing Address: SITIO SALVADOR TANGKE TALISAY

TOTAL AMOUNT DUE : 1,477.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18291400002

BC12/505.5/4750/0/31/04-21-2017/61

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173333722894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17355100003

Date : 04-21-2017

BC12/505.5/6530/1147731/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735510000-3

Collection Ref. Code : 1843-43-920-4

Customer Information----------

Name : SAMSON,LYNDON C

Premise Address: SITIO KALINAO TANGKE TALISAY
Billing Address: SITIO KALINAO TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	254855GS6	Pole No	:	1147731
Serial No	:	49558919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33317
Period From	:	03-17-2017	Prev Rdg	:	32657
No of Days	:	32	Diff Rdg	:	660
Avg kWh/day	:	20.63	Registered	:	660
Conn Load	:	632	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,448.37
Transmission Charge	0.4466/kWh	294.76
System Loss Charge	0.7735/kWh	510.51
Sub-Total		4,253.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		201.18
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		236.40
Transmission		5.77
System Loss		32.74
Distribution		227.22
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		876.25
CURRENT BILL - APRIL 2017		7,224.53
TOTAL AMOUNT DUE		13,166.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 5,658.00

Your monthly electricity consumption chart

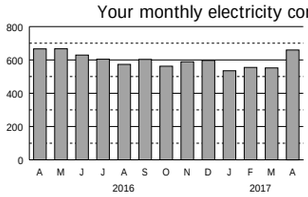

Avg Monthly Usage : 599.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,224.53		
Less : VAT	530.08		
Amount Net of VAT	6,694.45		
Less: BIR 2306	220.87		
BIR 2307	127.60	VATable Sales	6,348.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.17
Amount Due	6,345.98	VAT Zero Rated Sales	0.00
Add : VAT	530.08	VAT Amount	530.08
TOTAL AMOUNT DUE	6,876.06	TOTAL SALES	7,224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/6530/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173333722894

Collection Ref. Code : 1843-43-920-4
Account ID : 1735510000-3
Customer Name : SAMSON,LYNDON C
Meter Number : 254855GS6
Period : Mar 2017

Premise Address: SITIO KALINAO TANGKE TALISAY
Billing Address: SITIO KALINAO TANGKE TALISAY

TOTAL AMOUNT DUE : 13,166.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355100003

BC12/505.5/6530/0/31/04-21-2017/61

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183407424135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18315923518

Date : 04-21-2017

BC12/505.6/370/0731125/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831592351-8

Collection Ref. Code : 1849-95-323-6

Customer Information----------

Name : OBRERO,ROSE MARIE MABUYO

Premise Address: KILAWAN TANKE

Billing Address: KILAWAN TANKE

TIN :

Metering Information----------

Meter No	:	505509 GS6	Pole No	:	0731125
Serial No	:	54282660	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4364
Period From	:	03-17-2017	Prev Rdg	:	4259
No of Days	:	33	Diff Rdg	:	105
Avg kWh/day	:	3.18	Registered	:	105
Conn Load	:	234	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 982.14	- 49.11
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 33.34
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.58
CURRENT BILL - APRIL 2017		1,082.38
TOTAL AMOUNT DUE		1,870.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 645.00

Your monthly electricity consumption chart

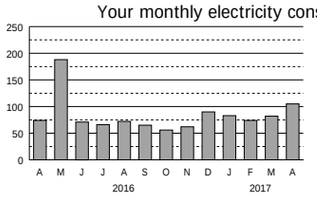

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.38		
Less : VAT	78.82		
Amount Net of VAT	1,003.56		
Less: BIR 2306	32.85		
BIR 2307	19.07	VATable Sales	948.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	951.64	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,030.46	TOTAL SALES	1,082.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/370/0/31/04-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183407424135

Collection Ref. Code : 1849-95-323-6

Account ID : 1831592351-8

Customer Name : OBRERO,ROSE MARIE MABUYO

Meter Number : 505509 GS6

Period : Mar 2017

Premise Address: KILAWAN TANKE

Billing Address: KILAWAN TANKE

TOTAL AMOUNT DUE : 1,870.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18315923518

BC12/505.6/370/0/31/04-21-2017/61

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363074893706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36325100000

BILLING STATEMENT

1009415112

Date : 04-22-2017

BC13/189.1/450/0554316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632510000-0

Collection Ref. Code : 1823-28-779-4

Customer Information----------

Name : SOLIS,JOSEFINA F

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	267829GS6	Pole No	:	0554316
Serial No	:	45577422	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	45171
Period From	:	03-18-2017	Prev Rdg	:	44957
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		289.67
CURRENT BILL - APRIL 2017		2,346.45
TOTAL AMOUNT DUE		4,024.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,117.00

Your monthly electricity consumption chart

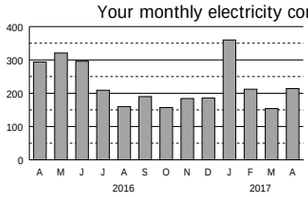

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	172.29		
Amount Net of VAT	2,174.16		
Less: BIR 2306	71.78		
BIR 2307	41.44	VATable Sales	2,056.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.38
Amount Due	2,060.94	VAT Zero Rated Sales	0.00
Add : VAT	172.29	VAT Amount	172.29
TOTAL AMOUNT DUE	2,233.23	TOTAL SALES	2,346.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/04-22-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363074893706

Collection Ref. Code : 1823-28-779-4
Account ID : 3632510000-0
Customer Name : SOLIS,JOSEFINA F
Meter Number : 267829GS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,024.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36325100000

BC13/189.1/450/0/10/04-22-2017/61

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183090947790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18313100002

Date : 04-21-2017

BC12/222.5/250/0152076/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831310000-2

Collection Ref. Code : 1827-53-263-7

Customer Information----------

Name : TABAL,QUINTIN S

Premise Address: BANGKAL GUBA TALAMBAN

Billing Address: BANGKAL GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1017475	Pole No	:	0152076
Serial No	:	121757341	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2996
Period From	:	03-16-2017	Prev Rdg	:	2896
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.44
CURRENT BILL - APRIL 2017		1,039.14
TOTAL AMOUNT DUE		2,032.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,983.00

Your monthly electricity consumption chart

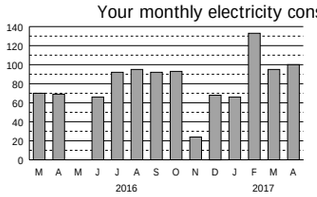

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.14		
Less : VAT	75.98		
Amount Net of VAT	963.16		
Less: BIR 2306	31.65		
BIR 2307	18.31	VATable Sales	908.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	913.20	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	989.18	TOTAL SALES	1,039.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.5/250/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183090947790

Collection Ref. Code : 1827-53-263-7

Account ID : 1831310000-2

Customer Name : TABAL,QUINTIN S

Meter Number : MTR1017475

Period : Mar 2017

Premise Address: BANGKAL GUBA TALAMBAN

Billing Address: BANGKAL GUBA TALAMBAN

TOTAL AMOUNT DUE : 2,032.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18313100002

BC12/222.5/250/0/10/04-21-2017/62

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174879244928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17429200003

Date : 04-21-2017

BC12/233.5/193/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742920000-3

Collection Ref. Code : 1845-62-173-5

Customer Information----------

Name : RIVAS,TINEVIDE R

Premise Address: LEYSON COMPOUND BACAYAN CEBU CITY
Billing Address: LEYSON COMPOUND BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482430GS6	Pole No	:	0730490
Serial No	:	53849630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6866
Period From	:	03-17-2017	Prev Rdg	:	6760
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.29
CURRENT BILL - APRIL 2017		1,169.41
TOTAL AMOUNT DUE		2,191.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,067.00

Your monthly electricity consumption chart

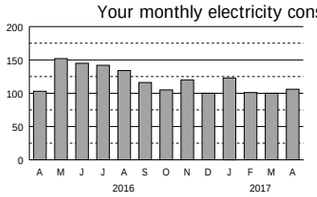

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.41		
Less : VAT	86.10		
Amount Net of VAT	1,083.31		
Less: BIR 2306	35.88		
BIR 2307	20.66	VATable Sales	1,025.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	1,026.77	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,112.87	TOTAL SALES	1,169.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/193/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174879244928

Collection Ref. Code : 1845-62-173-5
Account ID : 1742920000-3
Customer Name : RIVAS,TINEVIDE R
Meter Number : 482430GS6
Period : Mar 2017

Premise Address: LEYSON COMPOUND BACAYAN CEBU CITY
Billing Address: LEYSON COMPOUND BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 2,191.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17429200003

BC12/233.5/193/0/10/04-21-2017/62

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182092557970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18228200004

Date : 04-21-2017

BC12/233.5/200/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822820000-4

Collection Ref. Code : 1837-61-896-8

Customer Information----------

Name : BARAN,MERLINDA D TM

Premise Address: SUGARLANDIA BACAYAN TALAMBAN BK VILLA LEYSON
Billing Address: SUGARLANDIA BACAYAN TALAMBAN BK VILLA LEYSON

TIN :

Metering Information----------

Meter No	:	481803GS6	Pole No	:	0730490
Serial No	:	97471079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5119
Period From	:	03-17-2017	Prev Rdg	:	5062
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.16
CURRENT BILL - APRIL 2017		445.55
TOTAL AMOUNT DUE		874.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 727.00

Your monthly electricity consumption chart

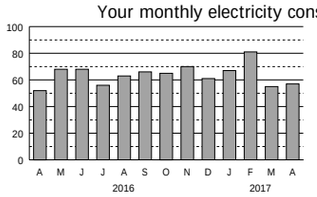

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.55		
Less : VAT	32.12		
Amount Net of VAT	413.43		
Less: BIR 2306	13.39		
BIR 2307	7.73	VATable Sales	383.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	392.31	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	424.43	TOTAL SALES	445.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/200/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182092557970

Collection Ref. Code : 1837-61-896-8
Account ID : 1822820000-4
Customer Name : BARAN,MERLINDA D TM
Meter Number : 481803GS6
Period : Mar 2017

Premise Address: SUGARLANDIA BACAYAN TALAMBAN BK VILLA LEYSON
Billing Address: SUGARLANDIA BACAYAN TALAMBAN BK VILLA LEYSON

TOTAL AMOUNT DUE : 874.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18228200004

BC12/233.5/200/0/10/04-21-2017/62

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197817922426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19798200002

Date : 04-21-2017

BC12/233.5/240/0730490/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979820000-2

Collection Ref. Code : 1839-41-383-2

Customer Information----------

Name : LEYSON,IRLAND Y

Premise Address: SUGARLANDIA BACAYAN CEBU CITY

Billing Address: SUGARLANDIA BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481423GS6	Pole No	:	0730490
Serial No	:	94293778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6766
Period From	:	03-17-2017	Prev Rdg	:	6681
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 68.32
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.64
CURRENT BILL - APRIL 2017		834.35
TOTAL AMOUNT DUE		1,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 569.00

Your monthly electricity consumption chart

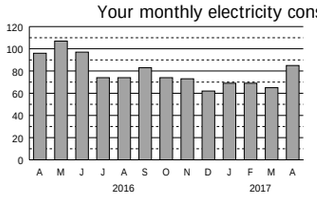

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.35		
Less : VAT	60.69		
Amount Net of VAT	773.66		
Less: BIR 2306	25.29		
BIR 2307	14.66	VATable Sales	727.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	733.71	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	794.40	TOTAL SALES	834.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/240/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197817922426

Collection Ref. Code : 1839-41-383-2

Account ID : 1979820000-2

Customer Name : LEYSON,IRLAND Y

Meter Number : 481423GS6

Period : Mar 2017

Premise Address: SUGARLANDIA BACAYAN CEBU CITY

Billing Address: SUGARLANDIA BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,398.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19798200002

BC12/233.5/240/0/10/04-21-2017/62

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168328986493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16849200007

Date : 04-21-2017

BC12/233.5/1010/0743592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684920000-7

Collection Ref. Code : 1835-17-758-1

Customer Information----------

Name : SALDUA,BIENVENIDO E TM

Premise Address: VILLA LEYSON SUB-DIVISIO PHASE I BLK 16 LOT 18 BACAYAN TALAMBAN

Billing Address: VILLA LEYSON SUB-DIVISIO PHASE I BLK 16 LOT 18 BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1066663	Pole No	:	0743592
Serial No	:	121447749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1425
Period From	:	03-17-2017	Prev Rdg	:	1339
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 64.97
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.41
CURRENT BILL - APRIL 2017		848.77
TOTAL AMOUNT DUE		1,626.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 59.19

Your monthly electricity consumption chart

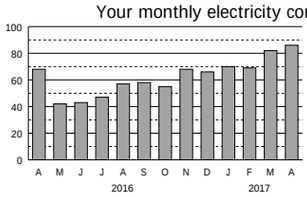

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.77		
Less : VAT	61.88		
Amount Net of VAT	786.89		
Less: BIR 2306	25.77		
BIR 2307	14.92	VATable Sales	740.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	746.20	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	808.08	TOTAL SALES	848.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/1010/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168328986493

Collection Ref. Code : 1835-17-758-1

Account ID : 1684920000-7

Customer Name : SALDUA,BIENVENIDO E TM

Meter Number : MTR1066663

Period : Mar 2017

Premise Address: VILLA LEYSON SUB-DIVISIO PHASE I BLK 16 LOT 18 BACAYAN TALAMBAN

Billing Address: VILLA LEYSON SUB-DIVISIO PHASE I BLK 16 LOT 18 BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,626.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16849200007

BC12/233.5/1010/0/10/04-21-2017/62

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178797869074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17849200005

Date : 04-21-2017

BC12/233.5/2590/0730315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784920000-5

Collection Ref. Code : 1835-18-962-8

Customer Information----------

Name : ESTENOR,NICOLAS L JR TM

Premise Address: PHASE 2B BLK 10 LOT 3 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 10 LOT 3 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	131397WS6	Pole No	:	0730315
Serial No	:	74855079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13788
Period From	:	03-17-2017	Prev Rdg	:	13551
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.98
CURRENT BILL - APRIL 2017		2,609.05
TOTAL AMOUNT DUE		4,955.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,856.00

Your monthly electricity consumption chart

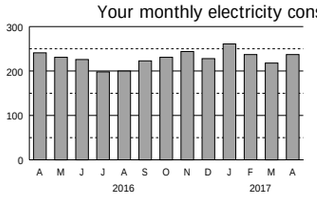

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.05		
Less : VAT	191.93		
Amount Net of VAT	2,417.12		
Less: BIR 2306	79.96		
BIR 2307	46.08	VATable Sales	2,287.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.05
Amount Due	2,291.08	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,483.01	TOTAL SALES	2,609.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/2590/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178797869074

Collection Ref. Code : 1835-18-962-8

Account ID : 1784920000-5

Customer Name : ESTENOR,NICOLAS L JR TM

Meter Number : 131397WS6

Period : Mar 2017

Premise Address: PHASE 2B BLK 10 LOT 3 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 10 LOT 3 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 4,955.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17849200005

BC12/233.5/2590/0/10/04-21-2017/62

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168499264662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16897200008

Date : 04-21-2017

BC12/233.5/3060/0730280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689720000-8

Collection Ref. Code : 1835-62-770-6

Customer Information----------

Name : BAUTISTA,VISITACION P TM

Premise Address: PHASE 2B BLK 7 LOT 20 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 7 LOT 20 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	481021GS6	Pole No	:	0730280
Serial No	:	96425893	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45971
Period From	:	03-17-2017	Prev Rdg	:	45453
No of Days	:	32	Diff Rdg	:	518
Avg kWh/day	:	16.19	Registered	:	518
Conn Load	:	150	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,706.45
Transmission Charge	0.4466/kWh	231.34
System Loss Charge	0.7735/kWh	400.67
Sub-Total		3,338.46
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		152.53
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		185.54
Transmission		4.53
System Loss		25.70
Distribution		178.46
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		701.13
CURRENT BILL - APRIL 2017		5,679.27
TOTAL AMOUNT DUE		10,074.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,500.00

Your monthly electricity consumption chart

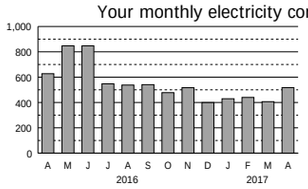

Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.27		
Less : VAT	417.01		
Amount Net of VAT	5,262.26		
Less: BIR 2306	173.76		
BIR 2307	100.31	VATable Sales	4,978.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.12
Amount Due	4,988.19	VAT Zero Rated Sales	0.00
Add : VAT	417.01	VAT Amount	417.01
TOTAL AMOUNT DUE	5,405.20	TOTAL SALES	5,679.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3060/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168499264662

Collection Ref. Code : 1835-62-770-6

Account ID : 1689720000-8

Customer Name : BAUTISTA,VISITACION P TM

Meter Number : 481021GS6

Period : Mar 2017

Premise Address: PHASE 2B BLK 7 LOT 20 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 7 LOT 20 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 10,074.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16897200008

BC12/233.5/3060/0/10/04-21-2017/62

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197176878446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19749200002

Date : 04-21-2017

BC12/233.5/3740/0730154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974920000-2

Collection Ref. Code : 1833-93-131-9

Customer Information----------

Name : ALINO,LIBERTY P TM

Premise Address: PHASE 2B BLK 5 LOT 14 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 5 LOT 14 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1107742	Pole No	:	0730154
Serial No	:	40044970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7987
Period From	:	03-17-2017	Prev Rdg	:	7506
No of Days	:	32	Diff Rdg	:	481
Avg kWh/day	:	15.03	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,513.13
Transmission Charge	0.4466/kWh	214.81
System Loss Charge	0.7735/kWh	372.05
Sub-Total		3,099.99
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		135.58
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		172.29
Transmission		4.20
System Loss		23.85
Distribution		165.75
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		650.30
CURRENT BILL - APRIL 2017		5,267.16
TOTAL AMOUNT DUE		9,046.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,296.00

Your monthly electricity consumption chart

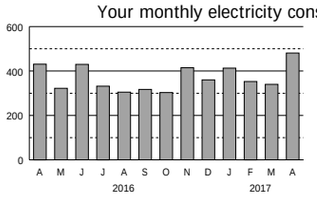

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.16		
Less : VAT	386.52		
Amount Net of VAT	4,880.64		
Less: BIR 2306	161.04		
BIR 2307	93.03	VATable Sales	4,616.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.78
Amount Due	4,626.57	VAT Zero Rated Sales	0.00
Add : VAT	386.52	VAT Amount	386.52
TOTAL AMOUNT DUE	5,013.09	TOTAL SALES	5,267.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/3740/0/10/04-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197176878446

Collection Ref. Code : 1833-93-131-9

Account ID : 1974920000-2

Customer Name : ALINO,LIBERTY P TM

Meter Number : MTR1107742

Period : Mar 2017

Premise Address: PHASE 2B BLK 5 LOT 14 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 5 LOT 14 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 9,046.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19749200002

BC12/233.5/3740/0/10/04-21-2017/62

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017895626349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406640

01752200004

Date : 04-22-2017

BC13/200.2/194/0570264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175220000-4

Collection Ref. Code : 1829-20-572-2

Customer Information----------

Name : NATUEL,MARIANO P JR

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	574763 GS6	Pole No	:	0570264
Serial No	:	53108940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27899
Period From	:	03-18-2017	Prev Rdg	:	27420
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	640	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,502.68
Transmission Charge	0.4466/kWh	213.92
System Loss Charge	0.7735/kWh	370.51
Sub-Total		3,087.11
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		150.54
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		171.57
Transmission		4.19
System Loss		23.75
Distribution		165.07
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		649.60
CURRENT BILL - APRIL 2017		5,262.81
TOTAL AMOUNT DUE		9,802.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 4,559.64

Your monthly electricity consumption chart

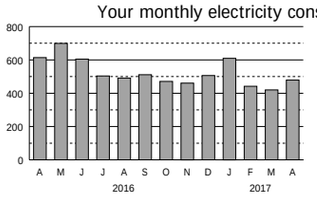

Avg Monthly Usage : 524.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.81		
Less : VAT	386.80		
Amount Net of VAT	4,876.01		
Less: BIR 2306	161.16		
BIR 2307	92.96	VATable Sales	4,613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.80
Amount Due	4,621.89	VAT Zero Rated Sales	0.00
Add : VAT	386.80	VAT Amount	386.80
TOTAL AMOUNT DUE	5,008.69	TOTAL SALES	5,262.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/194/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017895626349

Collection Ref. Code : 1829-20-572-2

Account ID : 0175220000-4

Customer Name : NATUEL,MARIANO P JR

Meter Number : 574763 GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 9,802.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01752200004

BC13/200.2/194/0/10/04-22-2017/62

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921872742003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409711

92162200007

Date : 04-22-2017

BC13/200.2/196/0594050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216220000-7

Collection Ref. Code : 1833-82-440-7

Customer Information----------

Name : REMEDIO,NILO P TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3191 EIS6	Pole No	:	0594050
Serial No	:	83303115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6351
Period From	:	03-18-2017	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.76
CURRENT BILL - APRIL 2017		1,829.51
TOTAL AMOUNT DUE		3,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,700.00

Your monthly electricity consumption chart

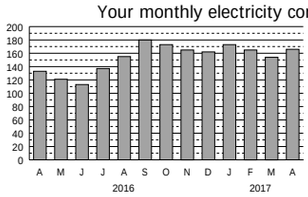

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.51		
Less : VAT	134.65		
Amount Net of VAT	1,694.86		
Less: BIR 2306	56.11		
BIR 2307	32.32	VATable Sales	1,603.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,606.43	VAT Zero Rated Sales	0.00
Add : VAT	134.65	VAT Amount	134.65
TOTAL AMOUNT DUE	1,741.08	TOTAL SALES	1,829.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/196/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921872742003

Collection Ref. Code : 1833-82-440-7

Account ID : 9216220000-7

Customer Name : REMEDIO,NILO P TM

Meter Number : 3191 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,489.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92162200007

BC13/200.2/196/0/10/04-22-2017/62

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006413098148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400446

00650868029

Date : 04-22-2017

BC13/200.2/1010/1564302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065086802-9

Collection Ref. Code : 1863-33-452-1

Customer Information----------

Name : GABUYA,PRUDENCE III MACASERO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135075	Pole No	:	1564302
Serial No	:	40094368	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1024
Period From	:	03-18-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.44
CURRENT BILL - APRIL 2017		671.61
TOTAL AMOUNT DUE		1,190.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

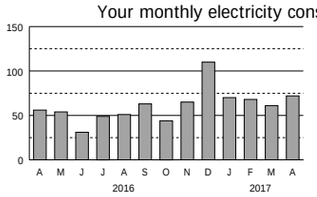

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.61		
Less : VAT	48.77		
Amount Net of VAT	622.84		
Less: BIR 2306	20.33		
BIR 2307	11.77	VATable Sales	584.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	590.74	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	639.51	TOTAL SALES	671.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1010/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006413098148

Collection Ref. Code : 1863-33-452-1
Account ID : 0065086802-9
Customer Name : GABUYA,PRUDENCE III MACASERO
Meter Number : MTR1135075
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,190.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00650868029

BC13/200.2/1010/0/10/04-22-2017/62

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286943180859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28652989527

1009408904

Date : 04-22-2017

BC13/200.2/1960/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865298952-7

Collection Ref. Code : 1863-20-284-6

Customer Information----------

Name : LESTONES,ANA ILUSTRISIMO

Premise Address: SITIO MANSANITAS COGON, PARDO

Billing Address: SITIO MANSANITAS COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117367	Pole No	:	1564296
Serial No	:	40074681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1967
Period From	:	03-18-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	248	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 57.93
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.63
CURRENT BILL - APRIL 2017		835.41
TOTAL AMOUNT DUE		1,394.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 478.00

Your monthly electricity consumption chart

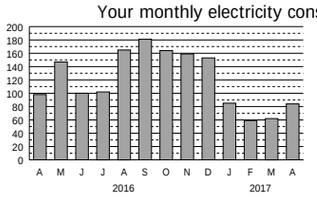

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.41		
Less : VAT	61.14		
Amount Net of VAT	774.27		
Less: BIR 2306	25.48		
BIR 2307	14.69	VATable Sales	728.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	734.10	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	795.24	TOTAL SALES	835.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1960/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286943180859

Collection Ref. Code : 1863-20-284-6

Account ID : 2865298952-7

Customer Name : LESTONES,ANA ILUSTRISIMO

Meter Number : MTR1117367

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON, PARDO

Billing Address: SITIO MANSANITAS COGON, PARDO

TOTAL AMOUNT DUE : 1,394.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28652989527

BC13/200.2/1960/0/10/04-22-2017/62

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459008913930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412070

45915028380

Date : 04-22-2017

BC13/200.2/1970/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591502838-0

Collection Ref. Code : 1863-32-059-8

Customer Information----------

Name : BAYNOSA,ROWELITO ENSOY

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041232	Pole No	:	0605400
Serial No	:	121758615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1141
Period From	:	03-18-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.47
CURRENT BILL - APRIL 2017		951.51
TOTAL AMOUNT DUE		1,647.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 611.00

Your monthly electricity consumption chart

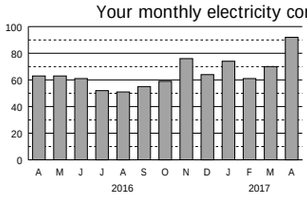

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.51		
Less : VAT	69.39		
Amount Net of VAT	882.12		
Less: BIR 2306	28.93		
BIR 2307	16.77	VATable Sales	832.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	836.42	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	905.81	TOTAL SALES	951.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1970/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459008913930

Collection Ref. Code : 1863-32-059-8

Account ID : 4591502838-0

Customer Name : BAYNOSA,ROWELITO ENSOY

Meter Number : MTR1041232

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,647.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45915028380

BC13/200.2/1970/0/10/04-22-2017/62

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199921125520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416666

19949861967

Date : 04-22-2017

BC13/200.2/2020/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994986196-7

Collection Ref. Code : 1861-85-965-1

Customer Information----------

Name : DADOL,JENA NGOJO

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117217	Pole No	:	0605400
Serial No	:	40051149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	867
Period From	:	03-18-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.15
CURRENT BILL - APRIL 2017		320.45
TOTAL AMOUNT DUE		606.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 386.46

Your monthly electricity consumption chart

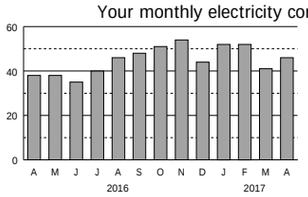

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.45		
Less : VAT	23.19		
Amount Net of VAT	297.26		
Less: BIR 2306	9.66		
BIR 2307	5.51	VATable Sales	273.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	305.28	TOTAL SALES	320.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2020/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199921125520

Collection Ref. Code : 1861-85-965-1
Account ID : 1994986196-7
Customer Name : DADOL,JENA NGOJO
Meter Number : MTR1117217
Period : Mar 2017

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 606.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19949861967

BC13/200.2/2020/0/10/04-22-2017/62

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459072159139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412192

45930382978

Date : 04-22-2017

BC13/200.2/2040/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593038297-8

Collection Ref. Code : 1861-87-809-5

Customer Information----------

Name : ARIOLA,ABETA RIPDOS

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099974	Pole No	:	0605400
Serial No	:	84450687	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1283
Period From	:	03-18-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	372	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.67
CURRENT BILL - APRIL 2017		795.52
TOTAL AMOUNT DUE		1,342.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 500.00

Your monthly electricity consumption chart

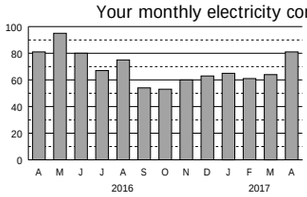

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.52		
Less : VAT	57.88		
Amount Net of VAT	737.64		
Less: BIR 2306	24.11		
BIR 2307	13.98	VATable Sales	693.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	699.55	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	757.43	TOTAL SALES	795.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2040/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459072159139

Collection Ref. Code : 1861-87-809-5

Account ID : 4593038297-8

Customer Name : ARIOLA,ABETA RIPDOS

Meter Number : MTR1099974

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,342.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45930382978 BC13/200.2/2040/0/10/04-22-2017/62 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052719350872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409111

05287513419

Date : 04-22-2017

BC13/200.2/2050/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528751341-9

Collection Ref. Code : 1861-98-476-6

Customer Information----------

Name : PRADILLA,LILIBETH YBANEZ

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136076	Pole No	:	0605393
Serial No	:	85025165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	675
Period From	:	03-18-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.91
CURRENT BILL - APRIL 2017		457.47
TOTAL AMOUNT DUE		742.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 419.00

Your monthly electricity consumption chart

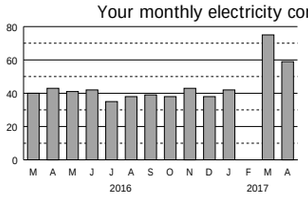

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.47		
Less : VAT	32.85		
Amount Net of VAT	424.62		
Less: BIR 2306	13.71		
BIR 2307	7.93	VATable Sales	393.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	402.98	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	435.83	TOTAL SALES	457.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2050/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052719350872

Collection Ref. Code : 1861-98-476-6

Account ID : 0528751341-9

Customer Name : PRADILLA,LILIBETH YBANEZ

Meter Number : MTR1136076

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 742.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05287513419

BC13/200.2/2050/0/10/04-22-2017/62

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191482134801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19163419575

1009412920

Date : 04-22-2017

BC13/200.2/2060/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916341957-5

Collection Ref. Code : 1861-85-824-8

Customer Information----------

Name : CABANES,ROSITA TAMPIPI

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098741	Pole No	:	0605393
Serial No	:	40071429	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1110
Period From	:	03-18-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.81
CURRENT BILL - APRIL 2017		301.88
TOTAL AMOUNT DUE		441.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 584.00

Your monthly electricity consumption chart

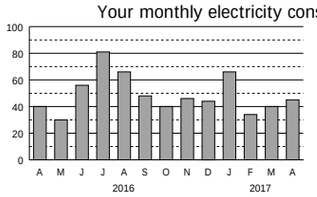

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.88		
Less : VAT	21.45		
Amount Net of VAT	280.43		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.36
Amount Due	266.30	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	287.75	TOTAL SALES	301.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2060/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191482134801

Collection Ref. Code : 1861-85-824-8

Account ID : 1916341957-5

Customer Name : CABANES,ROSITA TAMPIPI

Meter Number : MTR1098741

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 441.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19163419575

BC13/200.2/2060/0/10/04-22-2017/62

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148123044363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405292

14800069693

Date : 04-22-2017

BC13/200.2/2100/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480006969-3

Collection Ref. Code : 1863-20-281-1

Customer Information----------

Name : EROJO,JEARWENCE SANTIZAS

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117312	Pole No	:	0605393
Serial No	:	40071534	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1410
Period From	:	03-18-2017	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.71
CURRENT BILL - APRIL 2017		827.43
TOTAL AMOUNT DUE		1,511.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 825.00

Your monthly electricity consumption chart

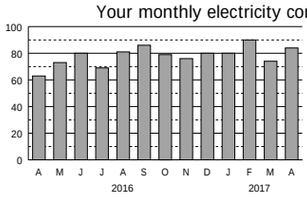

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.43		
Less : VAT	60.28		
Amount Net of VAT	767.15		
Less: BIR 2306	25.12		
BIR 2307	14.54	VATable Sales	721.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	727.49	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	787.77	TOTAL SALES	827.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148123044363

Collection Ref. Code : 1863-20-281-1

Account ID : 1480006969-3

Customer Name : EROJO,JEARWENCE SANTIZAS

Meter Number : MTR1117312

Period : Mar 2017

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,511.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14800069693

BC13/200.2/2100/0/10/04-22-2017/62

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428448687848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415103

42888014679

Date : 04-22-2017

BC13/200.2/2120/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288801467-9

Collection Ref. Code : 1861-94-230-3

Customer Information----------

Name : GAMBALAN,LAURA MANGUBAT

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107857	Pole No	:	0605393
Serial No	:	40046231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1009
Period From	:	03-18-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.26
CURRENT BILL - APRIL 2017		467.61
TOTAL AMOUNT DUE		866.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 365.93

Your monthly electricity consumption chart

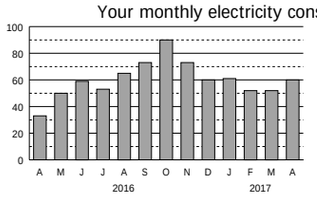

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.61		
Less : VAT	33.65		
Amount Net of VAT	433.96		
Less: BIR 2306	14.03		
BIR 2307	8.11	VATable Sales	402.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.82	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	445.47	TOTAL SALES	467.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428448687848

Collection Ref. Code : 1861-94-230-3

Account ID : 4288801467-9

Customer Name : GAMBALAN,LAURA MANGUBAT

Meter Number : MTR1107857

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 866.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42888014679

BC13/200.2/2120/0/10/04-22-2017/62

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686837200066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408059

68664222327

Date : 04-22-2017

BC13/200.2/2140/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866422232-7

Collection Ref. Code : 1863-25-941-4

Customer Information----------

Name : TURING,BIBIANA RIPDOS

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009942 EFS6	Pole No	:	0605393
Serial No	:	121436333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	467
Period From	:	03-18-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.08
CURRENT BILL - APRIL 2017		331.04
TOTAL AMOUNT DUE		598.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 211.00

Your monthly electricity consumption chart

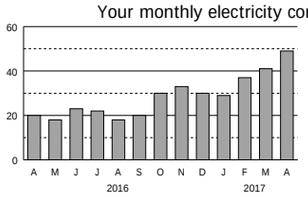

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.04		
Less : VAT	23.62		
Amount Net of VAT	307.42		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	281.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.90	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	315.52	TOTAL SALES	331.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2140/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686837200066

Collection Ref. Code : 1863-25-941-4

Account ID : 6866422232-7

Customer Name : TURING,BIBIANA RIPDOS

Meter Number : 009942 EFS6

Period : Mar 2017

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 598.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68664222327

BC13/200.2/2140/0/10/04-22-2017/62

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252907997881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408835

25264155323

Date : 04-22-2017

BC13/200.2/2150/0605372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526415532-3

Collection Ref. Code : 1861-98-518-5

Customer Information----------

Name : ILUSTRISIMO,JULIETA TORNO

Premise Address: 176 SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: 176 SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134846	Pole No	:	0605372
Serial No	:	40092166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	730
Period From	:	03-18-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.63
CURRENT BILL - APRIL 2017		227.29
TOTAL AMOUNT DUE		1,077.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 230.00

Your monthly electricity consumption chart

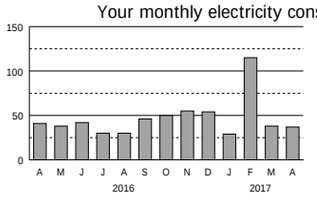

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.29		
Less : VAT	16.57		
Amount Net of VAT	210.72		
Less: BIR 2306	6.92		
BIR 2307	3.86	VATable Sales	191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.06
Amount Due	199.94	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	216.51	TOTAL SALES	227.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2150/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252907997881

Collection Ref. Code : 1861-98-518-5

Account ID : 2526415532-3

Customer Name : ILUSTRISIMO,JULIETA TORNO

Meter Number : MTR1134846

Period : Mar 2017

Premise Address: 176 SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: 176 SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,077.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25264155323

BC13/200.2/2150/0/10/04-22-2017/62

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291278764094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412035

29127200003

Date : 04-22-2017

BC13/200.3/10/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912720000-3

Collection Ref. Code : 1809-72-395-7

Customer Information----------

Name : OPURA,DELFIN

Premise Address: TUGAS-PARDO BK. ENGR. KEE

Billing Address: TUGAS-PARDO BK. ENGR. KEE

TIN :

Metering Information----------

Meter No	:	183139DS6	Pole No	:	0565182
Serial No	:	10395955	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46676
Period From	:	03-18-2017	Prev Rdg	:	46572
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 923.00	18.46
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.38
CURRENT BILL - APRIL 2017		1,145.67
TOTAL AMOUNT DUE		2,068.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 860.00

Your monthly electricity consumption chart

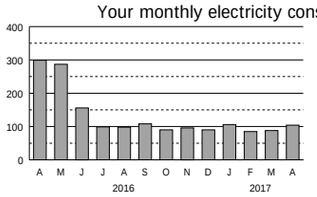

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.67		
Less : VAT	84.29		
Amount Net of VAT	1,061.38		
Less: BIR 2306	35.14		
BIR 2307	20.24	VATable Sales	1,004.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,006.00	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,090.29	TOTAL SALES	1,145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/10/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291278764094

Collection Ref. Code : 1809-72-395-7

Account ID : 2912720000-3

Customer Name : OPURA,DELFIN

Meter Number : 183139DS6

Period : Mar 2017

Premise Address: TUGAS-PARDO BK. ENGR. KEE

Billing Address: TUGAS-PARDO BK. ENGR. KEE

TOTAL AMOUNT DUE : 2,068.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127200003

BC13/200.3/10/0/10/04-22-2017/62

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480143358196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403600

48007200008

Date : 04-22-2017

BC13/200.3/20/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800720000-8

Collection Ref. Code : 1821-82-932-8

Customer Information----------

Name : ENCORPORADO,JESUSA A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	182719DS6	Pole No	:	0523156
Serial No	:	12396105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57168
Period From	:	03-18-2017	Prev Rdg	:	57055
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.90
CURRENT BILL - APRIL 2017		1,247.41
TOTAL AMOUNT DUE		2,387.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,200.00

Your monthly electricity consumption chart

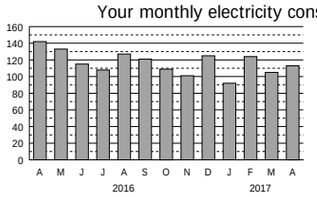

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.41		
Less : VAT	91.87		
Amount Net of VAT	1,155.54		
Less: BIR 2306	38.28		
BIR 2307	22.03	VATable Sales	1,093.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,095.23	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,187.10	TOTAL SALES	1,247.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/20/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480143358196

Collection Ref. Code : 1821-82-932-8

Account ID : 4800720000-8

Customer Name : ENCORPORADO,JESUSA A

Meter Number : 182719DS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,387.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48007200008

BC13/200.3/20/0/10/04-22-2017/62

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491123460767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410023

49127200001

Date : 04-22-2017

BC13/200.3/70/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912720000-1

Collection Ref. Code : 1809-72-410-4

Customer Information----------

Name : CEDENO,LOLITA

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	183159DS6	Pole No	:	0523156
Serial No	:	14459682	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92063
Period From	:	03-18-2017	Prev Rdg	:	91828
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.18
CURRENT BILL - APRIL 2017		2,586.29
TOTAL AMOUNT DUE		4,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,235.00

Your monthly electricity consumption chart

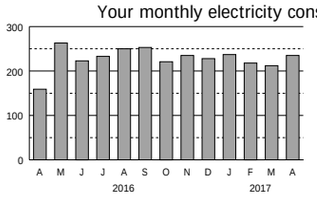

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.29		
Less : VAT	190.23		
Amount Net of VAT	2,396.06		
Less: BIR 2306	79.27		
BIR 2307	45.68	VATable Sales	2,267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,271.11	VAT Zero Rated Sales	0.00
Add : VAT	190.23	VAT Amount	190.23
TOTAL AMOUNT DUE	2,461.34	TOTAL SALES	2,586.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/70/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491123460767

Collection Ref. Code : 1809-72-410-4
Account ID : 4912720000-1
Customer Name : CEDENO,LOLITA
Meter Number : 183159DS6
Period : Mar 2017

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 4,878.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49127200001

BC13/200.3/70/0/10/04-22-2017/62

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472165854484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399726

47226200005

Date : 04-22-2017

BC13/200.3/100/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722620000-5

Collection Ref. Code : 1829-28-992-6

Customer Information----------

Name : MENDEZ,ARSENIA J

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	182465DS6	Pole No	:	0565182
Serial No	:	14295648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33991
Period From	:	03-18-2017	Prev Rdg	:	33863
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.07
CURRENT BILL - APRIL 2017		1,410.50
TOTAL AMOUNT DUE		2,623.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,155.00

Your monthly electricity consumption chart

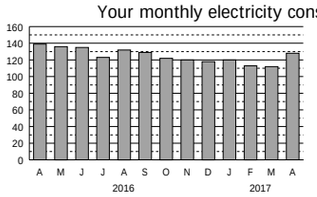

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.50		
Less : VAT	103.81		
Amount Net of VAT	1,306.69		
Less: BIR 2306	43.25		
BIR 2307	24.91	VATable Sales	1,236.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,238.53	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,410.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472165854484

Collection Ref. Code : 1829-28-992-6

Account ID : 4722620000-5

Customer Name : MENDEZ,ARSENIA J

Meter Number : 182465DS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,623.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47226200005

BC13/200.3/100/0/10/04-22-2017/62

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657699401415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410273

65736200000

Date : 04-22-2017

BC13/200.3/110/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573620000-0

Collection Ref. Code : 1837-45-443-4

Customer Information----------

Name : ALCUIZAR,JOSEPHINE T TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	141490WS6	Pole No	:	0565182
Serial No	:	47068122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	53160
Period From	:	03-18-2017	Prev Rdg	:	53011
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.92
CURRENT BILL - APRIL 2017		1,653.43
TOTAL AMOUNT DUE		3,617.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,345.00

Your monthly electricity consumption chart

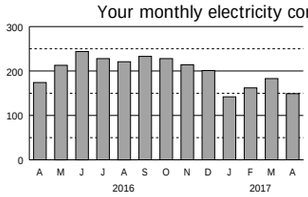

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.43		
Less : VAT	122.06		
Amount Net of VAT	1,531.37		
Less: BIR 2306	50.87		
BIR 2307	29.21	VATable Sales	1,449.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,451.29	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,573.35	TOTAL SALES	1,653.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/110/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657699401415

Collection Ref. Code : 1837-45-443-4

Account ID : 6573620000-0

Customer Name : ALCUIZAR,JOSEPHINE T TM

Meter Number : 141490WS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,617.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65736200000

BC13/200.3/110/0/10/04-22-2017/62

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191578423260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412833

19127200004

Date : 04-22-2017

BC13/200.3/120/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912720000-4

Collection Ref. Code : 1809-72-383-3

Customer Information----------

Name : OPURA,DELFIN

Premise Address: COGON INAYAWAN

Billing Address: COGON INAYAWAN

TIN :

Metering Information----------

Meter No	:	183344DS6	Pole No	:	0565182
Serial No	:	11829224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	83312
Period From	:	03-18-2017	Prev Rdg	:	83052
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.4466/kWh	116.12
System Loss Charge	0.7735/kWh	201.11
Sub-Total		1,675.68
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 968.00	19.36
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		93.13
Transmission		2.28
System Loss		12.90
Distribution		89.87
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.06
CURRENT BILL - APRIL 2017		2,825.48
TOTAL AMOUNT DUE		3,793.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,030.00

Your monthly electricity consumption chart

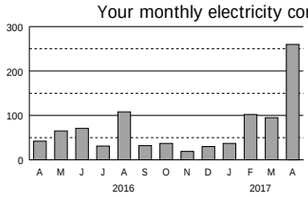

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.48		
Less : VAT	206.62		
Amount Net of VAT	2,618.86		
Less: BIR 2306	86.09		
BIR 2307	49.90	VATable Sales	2,476.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.44
Amount Due	2,482.87	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,689.49	TOTAL SALES	2,825.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/120/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191578423260

Collection Ref. Code : 1809-72-383-3

Account ID : 1912720000-4

Customer Name : OPURA,DELFIN

Meter Number : 183344DS6

Period : Mar 2017

Premise Address: COGON INAYAWAN

Billing Address: COGON INAYAWAN

TOTAL AMOUNT DUE : 3,793.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19127200004

BC13/200.3/120/0/10/04-22-2017/62

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396898433376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414592

39647200003

Date : 04-22-2017

BC13/200.3/121/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964720000-3

Collection Ref. Code : 1813-19-149-2

Customer Information----------

Name : DUPA,ERLINDA TM A.

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077116	Pole No	:	0565105
Serial No	:	40014790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1415
Period From	:	03-18-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	320	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		691.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.7437/kWh	55.03
System Loss Charge	0.7591/kWh	56.17
Sub-Total		497.84
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.51
Transmission		1.07
System Loss		3.46
Distribution		26.01
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		101.28
CURRENT BILL - APRIL 2017		838.91
TOTAL AMOUNT DUE		1,530.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

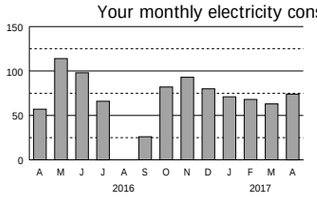

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.91		
Less : VAT	60.48		
Amount Net of VAT	778.43		
Less: BIR 2306	25.22		
BIR 2307	14.86	VATable Sales	737.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	738.35	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	798.83	TOTAL SALES	838.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/121/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396898433376

Collection Ref. Code : 1813-19-149-2

Account ID : 3964720000-3

Customer Name : DUPA,ERLINDA TM A.

Meter Number : MTR1077116

Period : Mar 2017

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,530.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39647200003

BC13/200.3/121/0/10/04-22-2017/62

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189000422395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410898

18957200001

Date : 04-22-2017

BC13/200.3/122/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895720000-1

Collection Ref. Code : 1825-55-803-5

Customer Information----------

Name : GIMO,BLAS P

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	403837GS6	Pole No	:	0565182
Serial No	:	2004208320	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24455
Period From	:	03-18-2017	Prev Rdg	:	24101
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,849.58
Transmission Charge	0.4466/kWh	158.10
System Loss Charge	0.7735/kWh	273.82
Sub-Total		2,281.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,903.00	118.06
Sub-Total		162.22
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		126.80
Transmission		3.09
System Loss		17.56
Distribution		122.15
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		486.80
CURRENT BILL - APRIL 2017		3,948.42
TOTAL AMOUNT DUE		6,851.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,000.00

Your monthly electricity consumption chart

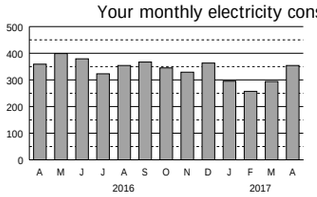

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.42		
Less : VAT	292.18		
Amount Net of VAT	3,656.24		
Less: BIR 2306	121.75		
BIR 2307	69.75	VATable Sales	3,461.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.62
Amount Due	3,464.74	VAT Zero Rated Sales	0.00
Add : VAT	292.18	VAT Amount	292.18
TOTAL AMOUNT DUE	3,756.92	TOTAL SALES	3,948.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/122/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189000422395

Collection Ref. Code : 1825-55-803-5

Account ID : 1895720000-1

Customer Name : GIMO,BLAS P

Meter Number : 403837GS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,851.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18957200001 BC13/200.3/122/0/10/04-22-2017/62 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863009847609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413261

86320657934

Date : 04-22-2017

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632065793-4

Collection Ref. Code : 1859-77-839-9

Customer Information----------

Name : ESTOMAGO,JORDAN ALDAVA

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY

Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040223	Pole No	:	0570012
Serial No	:	126812993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20886
Period From	:	03-18-2017	Prev Rdg	:	20139
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	254	Billed kWh	:	747

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,241.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,902.93
Transmission Charge	0.4466/kWh	333.61
System Loss Charge	0.7735/kWh	577.80
Sub-Total		4,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 14,766.00	295.32
Sub-Total		388.52
Government Charges		
Franchise Tax - Local		55.09
Value Added Tax		
Generation		267.56
Transmission		6.53
System Loss		37.04
Distribution		257.09
Others		53.23
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,032.42
CURRENT BILL - APRIL 2017		8,377.67
TOTAL AMOUNT DUE		15,618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 7,525.00

Your monthly electricity consumption chart

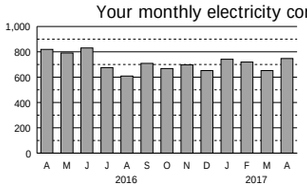

Avg Monthly Usage : 716.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,377.67		
Less : VAT	621.45		
Amount Net of VAT	7,756.22		
Less: BIR 2306	258.94		
BIR 2307	148.01	VATable Sales	7,345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.97
Amount Due	7,349.27	VAT Zero Rated Sales	0.00
Add : VAT	621.45	VAT Amount	621.45
TOTAL AMOUNT DUE	7,970.72	TOTAL SALES	8,377.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863009847609

Collection Ref. Code : 1859-77-839-9

Account ID : 8632065793-4

Customer Name : ESTOMAGO,JORDAN ALDAVA

Meter Number : MTR1040223

Period : Mar 2017

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY

Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 15,618.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86320657934

BC13/200.3/134/0/10/04-22-2017/62

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053155012175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410045

05371706259

Date : 04-22-2017

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537170625-9

Collection Ref. Code : 1859-90-821-7

Customer Information----------

Name : PEDRANO,RANDIE CABALLES

Premise Address: COGON DRIVE CEBU CITY

Billing Address: COGON DRIVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067117	Pole No	:	0570012
Serial No	:	84397867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1548
Period From	:	03-18-2017	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.97
CURRENT BILL - APRIL 2017		285.07
TOTAL AMOUNT DUE		843.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 299.69

Your monthly electricity consumption chart

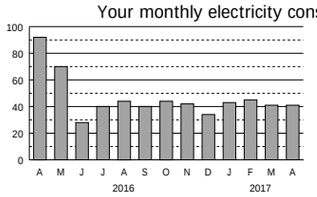

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.07		
Less : VAT	20.62		
Amount Net of VAT	264.45		
Less: BIR 2306	8.61		
BIR 2307	4.90	VATable Sales	243.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.35
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	271.56	TOTAL SALES	285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053155012175

Collection Ref. Code : 1859-90-821-7

Account ID : 0537170625-9

Customer Name : PEDRANO,RANDIE CABALLES

Meter Number : MTR1067117

Period : Feb 2017 to Mar 2017

Premise Address: COGON DRIVE CEBU CITY

Billing Address: COGON DRIVE CEBU CITY

TOTAL AMOUNT DUE : 843.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05371706259

BC13/200.3/134/0/10/04-22-2017/62

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356793469352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410386

35627200005

Date : 04-22-2017

BC13/200.3/135/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562720000-5

Collection Ref. Code : 1823-96-791-4

Customer Information----------

Name : UNDANG,FERMINA P

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1729 EIS6	Pole No	:	0570012
Serial No	:	83302365	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4069
Period From	:	03-18-2017	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 77.50	1.55
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.84
CURRENT BILL - APRIL 2017		2,482.52
TOTAL AMOUNT DUE		2,559.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

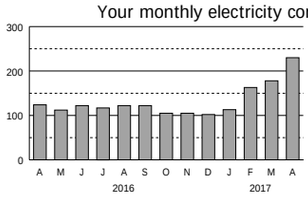

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.52		
Less : VAT	180.95		
Amount Net of VAT	2,301.57		
Less: BIR 2306	75.40		
BIR 2307	43.84	VATable Sales	2,175.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.89
Amount Due	2,182.33	VAT Zero Rated Sales	0.00
Add : VAT	180.95	VAT Amount	180.95
TOTAL AMOUNT DUE	2,363.28	TOTAL SALES	2,482.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/135/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356793469352

Collection Ref. Code : 1823-96-791-4

Account ID : 3562720000-5

Customer Name : UNDANG,FERMINA P

Meter Number : 1729 EIS6

Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,559.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35627200005

BC13/200.3/135/0/10/04-22-2017/62

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441740357339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401321

44157200005

Date : 04-22-2017

BC13/200.3/136/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415720000-5

Collection Ref. Code : 1845-37-710-9

Customer Information----------

Name : CAMARILLO,ALWYN G

Premise Address: COGON DRIVE INAYAWAN CEBU CITY

Billing Address: COGON DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561119 GS6	Pole No	:	0605491
Serial No	:	68036085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11146
Period From	:	03-18-2017	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	464	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.4466/kWh	153.63
System Loss Charge	0.7735/kWh	266.08
Sub-Total		2,217.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		123.21
Transmission		3.01
System Loss		17.05
Distribution		118.71
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		464.46
CURRENT BILL - APRIL 2017		3,761.60
TOTAL AMOUNT DUE		6,156.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 4,493.78

Your monthly electricity consumption chart

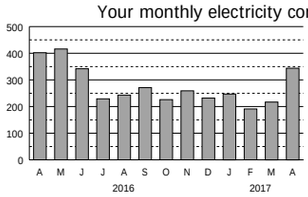

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.60		
Less : VAT	275.84		
Amount Net of VAT	3,485.76		
Less: BIR 2306	114.93		
BIR 2307	66.44	VATable Sales	3,297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.62
Amount Due	3,304.39	VAT Zero Rated Sales	0.00
Add : VAT	275.84	VAT Amount	275.84
TOTAL AMOUNT DUE	3,580.23	TOTAL SALES	3,761.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/136/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441740357339

Collection Ref. Code : 1845-37-710-9

Account ID : 4415720000-5

Customer Name : CAMARILLO,ALWYN G

Meter Number : 561119 GS6

Period : Mar 2017

Premise Address: COGON DRIVE INAYAWAN CEBU CITY

Billing Address: COGON DRIVE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,156.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44157200005

BC13/200.3/136/0/10/04-22-2017/62

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049576057498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04947200004

1009407324
Date : 04-22-2017
BC13/200.3/137/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494720000-4
Collection Ref. Code : 1839-99-188-7

Customer Information----------
Name : DEALAGDON,ERLINDA N
Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561139 GS6	Pole No	:	0605491
Serial No	:	94671173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5991
Period From	:	03-18-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,327.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.7437/kWh	95.94
System Loss Charge	0.7591/kWh	97.92
Sub-Total		867.86
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		46.22
Transmission		1.88
System Loss		6.05
Distribution		44.89
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.39
CURRENT BILL - APRIL 2017		1,461.00
TOTAL AMOUNT DUE		2,788.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 2,220.00

Your monthly electricity consumption chart

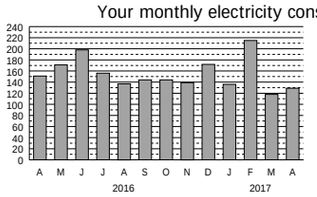

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.00		
Less : VAT	105.31		
Amount Net of VAT	1,355.69		
Less: BIR 2306	43.88		
BIR 2307	25.88	VATable Sales	1,284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,285.93	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,391.24	TOTAL SALES	1,461.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/137/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049576057498

Collection Ref. Code : 1839-99-188-7
Account ID : 0494720000-4
Customer Name : DEALAGDON,ERLINDA N
Meter Number : 561139 GS6
Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,788.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04947200004

BC13/200.3/137/0/10/04-22-2017/62

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229652335382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414448

22947200006

Date : 04-22-2017

BC13/200.3/138/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294720000-6

Collection Ref. Code : 1839-96-800-1

Customer Information----------

Name : RAMOS,HELOMINES E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561176 GS6	Pole No	:	0605491
Serial No	:	80404384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3836
Period From	:	03-18-2017	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.7437/kWh	84.04
System Loss Charge	0.7591/kWh	85.78
Sub-Total		760.22
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.47
Transmission		1.64
System Loss		5.30
Distribution		39.40
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.24
CURRENT BILL - APRIL 2017		1,277.53
TOTAL AMOUNT DUE		2,309.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 983.00

Your monthly electricity consumption chart

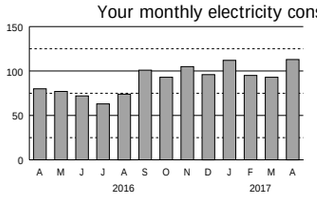

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.53		
Less : VAT	91.99		
Amount Net of VAT	1,185.54		
Less: BIR 2306	38.34		
BIR 2307	22.63	VATable Sales	1,123.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,124.57	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,216.56	TOTAL SALES	1,277.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/138/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229652335382

Collection Ref. Code : 1839-96-800-1
Account ID : 2294720000-6
Customer Name : RAMOS,HELOMINES E
Meter Number : 561176 GS6
Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,309.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22947200006

BC13/200.3/138/0/10/04-22-2017/62

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652129597185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407990

65206200001

Date : 04-22-2017

BC13/200.3/139/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520620000-1

Collection Ref. Code : 1835-49-326-2

Customer Information----------

Name : QUILATON,ANTONIO P

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	561202 GS6	Pole No	:	0605491
Serial No	:	87147382	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6084
Period From	:	03-18-2017	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 937.00	18.74
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.08
CURRENT BILL - APRIL 2017		1,199.80
TOTAL AMOUNT DUE		2,136.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 955.00

Your monthly electricity consumption chart

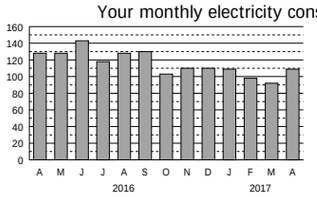

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.80		
Less : VAT	88.26		
Amount Net of VAT	1,111.54		
Less: BIR 2306	36.79		
BIR 2307	21.19	VATable Sales	1,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,053.56	VAT Zero Rated Sales	0.00
Add : VAT	88.26	VAT Amount	88.26
TOTAL AMOUNT DUE	1,141.82	TOTAL SALES	1,199.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/139/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652129597185

Collection Ref. Code : 1835-49-326-2

Account ID : 6520620000-1

Customer Name : QUILATON,ANTONIO P

Meter Number : 561202 GS6

Period : Mar 2017

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 2,136.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65206200001

BC13/200.3/139/0/10/04-22-2017/62

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049608862947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406950

04957200001

Date : 04-22-2017

BC13/200.3/141/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495720000-1

Collection Ref. Code : 1813-84-119-5

Customer Information----------

Name : HERNANDEZ,GWENIE TM L.

Premise Address: RILES INAYAWAN CEBU CITY

Billing Address: RILES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561132 GS6	Pole No	:	0605491
Serial No	:	92757063	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2844
Period From	:	03-18-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.82
CURRENT BILL - APRIL 2017		859.69
TOTAL AMOUNT DUE		1,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,584.13

Your monthly electricity consumption chart

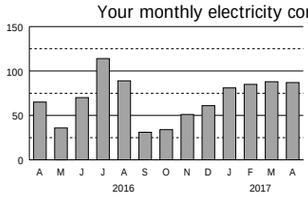

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.69		
Less : VAT	62.75		
Amount Net of VAT	796.94		
Less: BIR 2306	26.15		
BIR 2307	15.11	VATable Sales	749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	755.68	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	818.43	TOTAL SALES	859.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/141/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049608862947

Collection Ref. Code : 1813-84-119-5

Account ID : 0495720000-1

Customer Name : HERNANDEZ,GWENIE TM L.

Meter Number : 561132 GS6

Period : Mar 2017

Premise Address: RILES INAYAWAN CEBU CITY

Billing Address: RILES INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,694.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04957200001 BC13/200.3/141/0/10/04-22-2017/62 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651170490024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407551

65197268215

Date : 04-22-2017

BC13/200.3/142/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519726821-5

Collection Ref. Code : 1853-75-317-3

Customer Information----------

Name : KWONG,FRINCE PALOMA

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561175 GS6	Pole No	:	0605505
Serial No	:	92026453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5215
Period From	:	03-18-2017	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.19
CURRENT BILL - APRIL 2017		1,290.05
TOTAL AMOUNT DUE		2,412.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,333.00

Your monthly electricity consumption chart

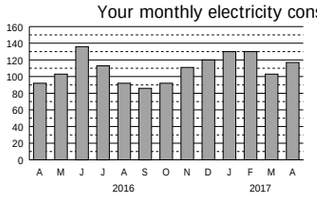

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.05		
Less : VAT	94.97		
Amount Net of VAT	1,195.08		
Less: BIR 2306	39.58		
BIR 2307	22.79	VATable Sales	1,130.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.71	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,227.68	TOTAL SALES	1,290.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/142/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651170490024

Collection Ref. Code : 1853-75-317-3

Account ID : 6519726821-5

Customer Name : KWONG,FRINCE PALOMA

Meter Number : 561175 GS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,412.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65197268215

BC13/200.3/142/0/10/04-22-2017/62

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913747678944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404001

91343894209

Date : 04-22-2017

BC13/200.3/143/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134389420-9

Collection Ref. Code : 1859-71-395-5

Customer Information----------

Name : SULTAN,GINA ZULUETA

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035098	Pole No	:	0570103
Serial No	:	121758827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2396
Period From	:	03-18-2017	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 67.16
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.20
CURRENT BILL - APRIL 2017		878.29
TOTAL AMOUNT DUE		1,686.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 928.00

Your monthly electricity consumption chart

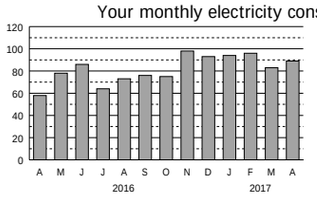

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.29		
Less : VAT	64.05		
Amount Net of VAT	814.24		
Less: BIR 2306	26.69		
BIR 2307	15.44	VATable Sales	766.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	772.11	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	836.16	TOTAL SALES	878.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913747678944

Collection Ref. Code : 1859-71-395-5
Account ID : 9134389420-9
Customer Name : SULTAN,GINA ZULUETA
Meter Number : MTR1035098
Period : Mar 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,686.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91343894209

BC13/200.3/143/0/10/04-22-2017/62

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434328833550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397021

43478983398

Date : 04-22-2017

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347898339-8

Collection Ref. Code : 1861-46-596-3

Customer Information----------

Name : HIJARA,ERLINDO LLANTO

Premise Address: COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083641	Pole No	:	0605505
Serial No	:	40006133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2381
Period From	:	03-18-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 96.81
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.30
CURRENT BILL - APRIL 2017		739.68
TOTAL AMOUNT DUE		1,450.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 817.00

Your monthly electricity consumption chart

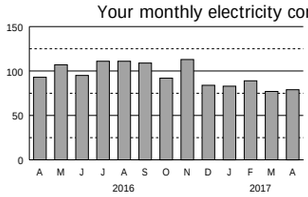

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.68		
Less : VAT	53.83		
Amount Net of VAT	685.85		
Less: BIR 2306	22.43		
BIR 2307	12.96	VATable Sales	643.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	650.46	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	704.29	TOTAL SALES	739.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434328833550

Collection Ref. Code : 1861-46-596-3

Account ID : 4347898339-8

Customer Name : HIJARA,ERLINDO LLANTO

Meter Number : MTR1083641

Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,450.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43478983398

BC13/200.3/143/0/10/04-22-2017/62

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307592783465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400579

30779437349

Date : 04-22-2017

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077943734-9

Collection Ref. Code : 1853-93-014-8

Customer Information----------

Name : MIKUNUG,BERNARDITHA PEDROSA

Premise Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561110 GS6	Pole No	:	0605505
Serial No	:	58218753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4871
Period From	:	03-18-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	244	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.83
CURRENT BILL - APRIL 2017		1,279.16
TOTAL AMOUNT DUE		2,395.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,091.00

Your monthly electricity consumption chart

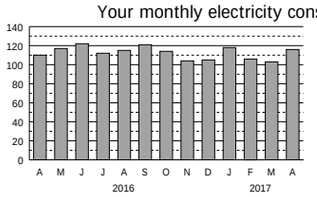

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.16		
Less : VAT	94.16		
Amount Net of VAT	1,185.00		
Less: BIR 2306	39.24		
BIR 2307	22.59	VATable Sales	1,121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.67
Amount Due	1,123.17	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,217.33	TOTAL SALES	1,279.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307592783465

Collection Ref. Code : 1853-93-014-8

Account ID : 3077943734-9

Customer Name : MIKUNUG,BERNARDITHA PEDROSA

Meter Number : 561110 GS6

Period : Mar 2017

Premise Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,395.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30779437349

BC13/200.3/143/0/10/04-22-2017/62

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996683788408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99657200004

BILLING STATEMENT

1009415219

Date : 04-22-2017

BC13/200.3/148/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965720000-4

Collection Ref. Code : 1813-44-701-2

Customer Information----------

Name : ABADIA,FLORENCIO TM L.

Premise Address: RELIS INAYAWAN CEBU CITY
Billing Address: RELIS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561174 GS6	Pole No	:	0605505
Serial No	:	97017374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4159
Period From	:	03-18-2017	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.89
CURRENT BILL - APRIL 2017		443.24
TOTAL AMOUNT DUE		770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 412.00

Your monthly electricity consumption chart

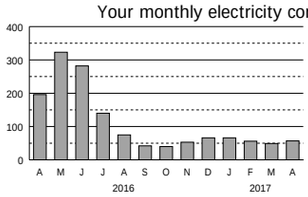

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.24		
Less : VAT	31.87		
Amount Net of VAT	411.37		
Less: BIR 2306	13.28		
BIR 2307	7.68	VATable Sales	381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.41	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	422.28	TOTAL SALES	443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/148/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996683788408

Collection Ref. Code : 1813-44-701-2
Account ID : 9965720000-4
Customer Name : ABADIA,FLORENCIO TM L.
Meter Number : 561174 GS6
Period : Mar 2017

Premise Address: RELIS INAYAWAN CEBU CITY
Billing Address: RELIS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 770.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99657200004

BC13/200.3/148/0/10/04-22-2017/62

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438040597078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399140

43857200000

Date : 04-22-2017

BC13/200.3/149/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385720000-0

Collection Ref. Code : 1813-66-752-7

Customer Information----------

Name : TURA,DORENA R.

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561136 GS6	Pole No	:	0605491
Serial No	:	56583613	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10486
Period From	:	03-18-2017	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	430	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.64
CURRENT BILL - APRIL 2017		1,348.39
TOTAL AMOUNT DUE		2,361.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,199.66

Your monthly electricity consumption chart

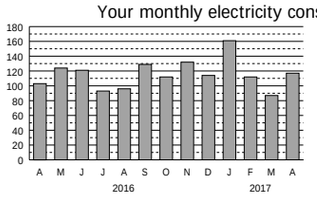

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.39		
Less : VAT	98.01		
Amount Net of VAT	1,250.38		
Less: BIR 2306	40.85		
BIR 2307	23.89	VATable Sales	1,185.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	1,185.64	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,283.65	TOTAL SALES	1,348.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/149/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438040597078

Collection Ref. Code : 1813-66-752-7

Account ID : 4385720000-0

Customer Name : TURA,DORENA R.

Meter Number : 561136 GS6

Period : Mar 2017

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,361.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43857200000

BC13/200.3/149/0/10/04-22-2017/62

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226623696650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22626200004

BILLING STATEMENT

1009412761

Date : 04-22-2017

BC13/200.3/153/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262620000-4

Collection Ref. Code : 1835-97-083-4

Customer Information----------

Name : ORTIZ,SIUNERY P TM

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	561134 GS6	Pole No	:	0605491
Serial No	:	52396375	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4783
Period From	:	03-18-2017	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.15
CURRENT BILL - APRIL 2017		1,363.23
TOTAL AMOUNT DUE		2,866.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,465.93

Your monthly electricity consumption chart

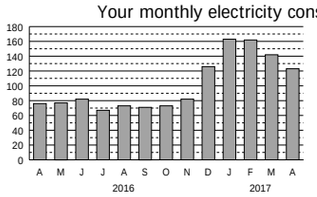

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.23		
Less : VAT	100.59		
Amount Net of VAT	1,262.64		
Less: BIR 2306	41.92		
BIR 2307	24.08	VATable Sales	1,195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,196.64	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,297.23	TOTAL SALES	1,363.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/153/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226623696650

Collection Ref. Code : 1835-97-083-4
Account ID : 2262620000-4
Customer Name : ORTIZ,SIUNERY P TM
Meter Number : 561134 GS6
Period : Mar 2017

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 2,866.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22626200004

BC13/200.3/153/0/10/04-22-2017/62

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339087621859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33966200009

1009400110

Date : 04-22-2017

BC13/200.3/154/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396620000-9

Collection Ref. Code : 1841-93-902-1

Customer Information----------

Name : DEALAGDON,LEONITA E

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561120 GS6	Pole No	:	0605491
Serial No	:	20402626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6573
Period From	:	03-18-2017	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	275	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.7437/kWh	32.72
System Loss Charge	0.7591/kWh	33.40
Sub-Total		296.01
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 138.00	2.76
Sub-Total		8.25
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		15.76
Transmission		0.64
System Loss		2.06
Distribution		15.71
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.78
CURRENT BILL - APRIL 2017		494.94
TOTAL AMOUNT DUE		633.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 381.04

Your monthly electricity consumption chart

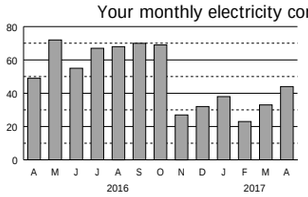

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.94		
Less : VAT	35.55		
Amount Net of VAT	459.39		
Less: BIR 2306	14.82		
BIR 2307	8.77	VATable Sales	435.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	435.80	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	471.35	TOTAL SALES	494.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/154/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339087621859

Collection Ref. Code : 1841-93-902-1

Account ID : 3396620000-9

Customer Name : DEALAGDON,LEONITA E

Meter Number : 561120 GS6

Period : Mar 2017

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 633.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33966200009

BC13/200.3/154/0/10/04-22-2017/62

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125260063873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411386

12527200005

Date : 04-22-2017

BC13/200.3/155/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252720000-5

Collection Ref. Code : 1823-81-296-1

Customer Information----------

Name : SORDILLA,AURELIA Y

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561117 GS6	Pole No	:	0605491
Serial No	:	91925202	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4352
Period From	:	03-18-2017	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.30
CURRENT BILL - APRIL 2017		808.45
TOTAL AMOUNT DUE		1,501.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 797.00

Your monthly electricity consumption chart

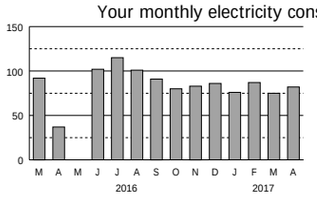

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.45		
Less : VAT	58.94		
Amount Net of VAT	749.51		
Less: BIR 2306	24.55		
BIR 2307	14.21	VATable Sales	705.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.75	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	769.69	TOTAL SALES	808.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/155/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125260063873

Collection Ref. Code : 1823-81-296-1

Account ID : 1252720000-5

Customer Name : SORDILLA,AURELIA Y

Meter Number : 561117 GS6

Period : Mar 2017

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,501.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12527200005 BC13/200.3/155/0/10/04-22-2017/62 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881775087013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405208

88127200009

Date : 04-22-2017

BC13/200.3/156/0570026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812720000-9

Collection Ref. Code : 1809-72-284-5

Customer Information----------

Name : SAGUBAN,WILLARD

Premise Address: COGON, PARDO

Billing Address: COGON, PARDO

TIN :

Metering Information----------

Meter No	:	1716 EIS6	Pole No	:	0570026
Serial No	:	83302925	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8056
Period From	:	03-18-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.4466/kWh	89.32
System Loss Charge	0.7735/kWh	154.70
Sub-Total		1,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		71.63
Transmission		1.75
System Loss		9.92
Distribution		69.27
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.65
CURRENT BILL - APRIL 2017		2,201.18
TOTAL AMOUNT DUE		4,117.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,770.00

Your monthly electricity consumption chart

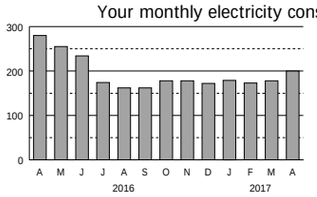

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.18		
Less : VAT	161.90		
Amount Net of VAT	2,039.28		
Less: BIR 2306	67.45		
BIR 2307	38.88	VATable Sales	1,929.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.75
Amount Due	1,932.95	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,094.85	TOTAL SALES	2,201.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/156/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881775087013

Collection Ref. Code : 1809-72-284-5

Account ID : 8812720000-9

Customer Name : SAGUBAN,WILLARD

Meter Number : 1716 EIS6

Period : Mar 2017

Premise Address: COGON, PARDO

Billing Address: COGON, PARDO

TOTAL AMOUNT DUE : 4,117.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88127200009

BC13/200.3/156/0/10/04-22-2017/62

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981511028452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98127200008

1009405648
Date : 04-22-2017
BC13/200.3/157/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812720000-8
Collection Ref. Code : 1809-72-296-9

Customer Information----------
Name : TECSON,AQUILEO C
Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3168 EIS6	Pole No	:	0570054
Serial No	:	83303292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5327
Period From	:	03-18-2017	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.92
CURRENT BILL - APRIL 2017		1,401.23
TOTAL AMOUNT DUE		2,680.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,286.00

Your monthly electricity consumption chart

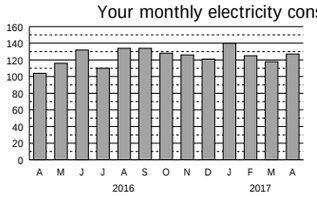

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.23		
Less : VAT	103.20		
Amount Net of VAT	1,298.03		
Less: BIR 2306	42.99		
BIR 2307	24.75	VATable Sales	1,228.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.72
Amount Due	1,230.29	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,333.49	TOTAL SALES	1,401.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/157/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981511028452

Collection Ref. Code : 1809-72-296-9
Account ID : 9812720000-8
Customer Name : TECSON,AQUILEO C
Meter Number : 3168 EIS6
Period : Mar 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,680.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98127200008 BC13/200.3/157/0/10/04-22-2017/62 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616575165479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406113

61627200001

Date : 04-22-2017

BC13/200.3/159/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162720000-1

Collection Ref. Code : 1823-94-452-3

Customer Information----------

Name : ARANAS,ALFREDO J

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1717 EIS6	Pole No	:	0570054
Serial No	:	83304122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2779
Period From	:	03-18-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	160	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.21
CURRENT BILL - APRIL 2017		2,157.13
TOTAL AMOUNT DUE		4,030.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,409.00

Your monthly electricity consumption chart

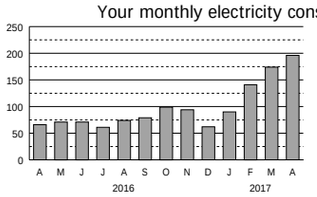

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.13		
Less : VAT	158.67		
Amount Net of VAT	1,998.46		
Less: BIR 2306	66.12		
BIR 2307	38.10	VATable Sales	1,890.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.54
Amount Due	1,894.24	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,052.91	TOTAL SALES	2,157.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/159/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616575165479

Collection Ref. Code : 1823-94-452-3
Account ID : 6162720000-1
Customer Name : ARANAS,ALFREDO J
Meter Number : 1717 EIS6
Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,030.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61627200001 BC13/200.3/159/0/10/04-22-2017/62 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535207319660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396836

53524094678

Date : 04-22-2017

BC13/200.3/163/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352409467-8

Collection Ref. Code : 1859-71-380-7

Customer Information----------

Name : SUMALINOG,ANTONIO JR. BARCIAL

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035042	Pole No	:	0570082
Serial No	:	121754405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12526
Period From	:	03-18-2017	Prev Rdg	:	12211
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,132.00	122.64
Sub-Total		161.94
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		435.48
CURRENT BILL - APRIL 2017		3,533.87
TOTAL AMOUNT DUE		6,653.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,012.00

Your monthly electricity consumption chart

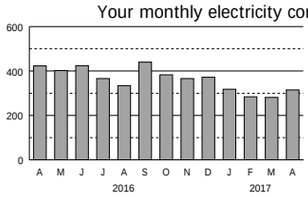

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.87		
Less : VAT	262.17		
Amount Net of VAT	3,271.70		
Less: BIR 2306	109.25		
BIR 2307	62.43	VATable Sales	3,098.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.31
Amount Due	3,100.02	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,362.19	TOTAL SALES	3,533.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/163/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535207319660

Collection Ref. Code : 1859-71-380-7

Account ID : 5352409467-8

Customer Name : SUMALINOG,ANTONIO JR. BARCIAL

Meter Number : MTR1035042

Period : Mar 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,653.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53524094678

BC13/200.3/163/0/10/04-22-2017/62

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481438192071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404223

48177200002

Date : 04-22-2017

BC13/200.3/165/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817720000-2

Collection Ref. Code : 1825-73-371-6

Customer Information----------

Name : REQUILLO,DAVE

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	523965 RGS6	Pole No	:	0570082
Serial No	:	85521612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9235
Period From	:	03-18-2017	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	350	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.42
CURRENT BILL - APRIL 2017		2,442.19
TOTAL AMOUNT DUE		4,546.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,870.00

Your monthly electricity consumption chart

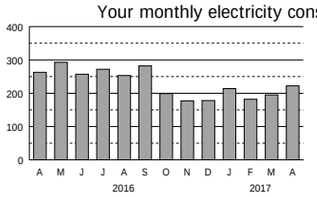

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.19		
Less : VAT	179.59		
Amount Net of VAT	2,262.60		
Less: BIR 2306	74.83		
BIR 2307	43.14	VATable Sales	2,140.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.83
Amount Due	2,144.63	VAT Zero Rated Sales	0.00
Add : VAT	179.59	VAT Amount	179.59
TOTAL AMOUNT DUE	2,324.22	TOTAL SALES	2,442.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/165/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481438192071

Collection Ref. Code : 1825-73-371-6

Account ID : 4817720000-2

Customer Name : REQUILLO,DAVE

Meter Number : 523965 RGS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,546.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48177200002

BC13/200.3/165/0/10/04-22-2017/62

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666115914790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66628359714

1009415644
Date : 04-22-2017
BC13/200.3/167/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662835971-4
Collection Ref. Code : 1857-26-896-2

Customer Information----------
Name : BAYKER,JACQUE LOU CHUA
Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	004177 EFS6	Pole No	:	0570103
Serial No	:	94724036	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2852
Period From	:	03-18-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.83	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.06
Transmission Charge	0.4466/kWh	25.39
System Loss Charge	0.7735/kWh	43.98
Sub-Total		366.43
Distribution Charges		
Distribution Charge	1.7506/kWh	99.53
Supply Charge	0.4118/kWh	23.41
Metering Charge	0.6989/kWh	39.74
	5.00/month	5.00
Sub-Total		167.68
Others		
Subsidy on Lifeline Discount	-0.3 of 534.11	- 160.23
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.37
Transmission		0.50
System Loss		2.82
Distribution		20.12
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.88
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.05
Sub-Total		61.52
CURRENT BILL - APRIL 2017(ESTIMATE)		440.26
TOTAL AMOUNT DUE		683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

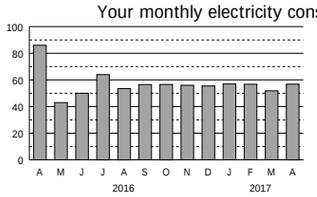

Avg Monthly Usage : 57.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.26		
Less : VAT	31.59		
Amount Net of VAT	408.67		
Less: BIR 2306	13.16		
BIR 2307	7.63	VATable Sales	378.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	387.88	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	419.47	TOTAL SALES	440.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/167/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666115914790

Collection Ref. Code : 1857-26-896-2
Account ID : 6662835971-4
Customer Name : BAYKER,JACQUE LOU CHUA
Meter Number : 004177 EFS6
Period : Mar 2017

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 683.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66628359714 BC13/200.3/167/0/10/04-22-2017/62 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504456029050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399708

50487200003

Date : 04-22-2017

BC13/200.3/178/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048720000-3

Collection Ref. Code : 1827-26-359-8

Customer Information----------

Name : CATIPAY,CAROLINA Y.

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3506 EIS6	Pole No	:	0570082
Serial No	:	83296346	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6829
Period From	:	03-18-2017	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 725.50	14.51
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.19
CURRENT BILL - APRIL 2017		1,151.94
TOTAL AMOUNT DUE		1,877.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,102.00

Your monthly electricity consumption chart

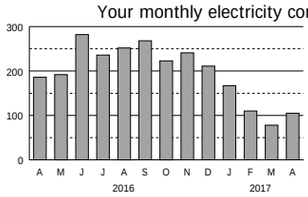

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.94		
Less : VAT	84.60		
Amount Net of VAT	1,067.34		
Less: BIR 2306	35.26		
BIR 2307	20.35	VATable Sales	1,009.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	1,011.73	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,096.33	TOTAL SALES	1,151.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/178/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504456029050

Collection Ref. Code : 1827-26-359-8

Account ID : 5048720000-3

Customer Name : CATIPAY,CAROLINA Y.

Meter Number : 3506 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,877.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50487200003

BC13/200.3/178/0/10/04-22-2017/62

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783051518710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405198

78316200001

Date : 04-22-2017

BC13/200.3/179/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831620000-1

Collection Ref. Code : 1835-66-236-6

Customer Information----------

Name : EYA,ORVILLA P

Premise Address: COGON DRIVE

Billing Address: COGON DRIVE

TIN :

Metering Information----------

Meter No	:	3451 EIS6	Pole No	:	0570082
Serial No	:	83296107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25849
Period From	:	03-18-2017	Prev Rdg	:	25282
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	150	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,962.46
Transmission Charge	0.4466/kWh	253.22
System Loss Charge	0.7735/kWh	438.57
Sub-Total		3,654.25
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 10,345.50	206.91
Sub-Total		277.65
Government Charges		
Franchise Tax - Local		41.69
Value Added Tax		
Generation		203.10
Transmission		4.95
System Loss		28.10
Distribution		195.28
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		781.55
CURRENT BILL - APRIL 2017		6,340.81
TOTAL AMOUNT DUE		11,256.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,430.00

Your monthly electricity consumption chart

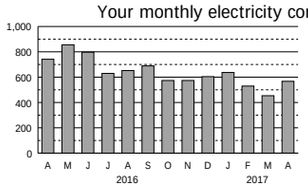

Avg Monthly Usage : 638.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,340.81		
Less : VAT	469.75		
Amount Net of VAT	5,871.06		
Less: BIR 2306	195.74		
BIR 2307	112.02	VATable Sales	5,559.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.80
Amount Due	5,563.30	VAT Zero Rated Sales	0.00
Add : VAT	469.75	VAT Amount	469.75
TOTAL AMOUNT DUE	6,033.05	TOTAL SALES	6,340.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783051518710

Collection Ref. Code : 1835-66-236-6

Account ID : 7831620000-1

Customer Name : EYA,ORVILLA P

Meter Number : 3451 EIS6

Period : Mar 2017

Premise Address: COGON DRIVE

Billing Address: COGON DRIVE

TOTAL AMOUNT DUE : 11,256.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78316200001

BC13/200.3/179/0/10/04-22-2017/62

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720738495736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72011792875

1009409790

Date : 04-22-2017

BC13/200.3/179/0570222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201179287-5

Collection Ref. Code : 1859-89-263-9

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097482	Pole No	:	0570222
Serial No	:	40073829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4463
Period From	:	03-18-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	444	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		147.36
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		427.05
CURRENT BILL - APRIL 2017		3,464.35
TOTAL AMOUNT DUE		6,188.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,710.00

Your monthly electricity consumption chart

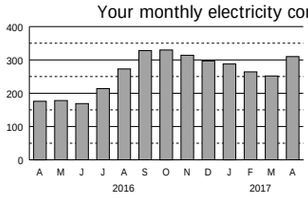

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.35		
Less : VAT	256.58		
Amount Net of VAT	3,207.77		
Less: BIR 2306	106.92		
BIR 2307	61.20	VATable Sales	3,037.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.47
Amount Due	3,039.65	VAT Zero Rated Sales	0.00
Add : VAT	256.58	VAT Amount	256.58
TOTAL AMOUNT DUE	3,296.23	TOTAL SALES	3,464.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720738495736

Collection Ref. Code : 1859-89-263-9

Account ID : 7201179287-5

Customer Name : BACALSO,ORVILLA EYA

Meter Number : MTR1097482

Period : Mar 2017

Premise Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,188.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72011792875

BC13/200.3/179/0/10/04-22-2017/62

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693590269631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69327200007

1009413008
Date : 04-22-2017
BC13/200.3/183/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932720000-7
Collection Ref. Code : 1809-95-941-1

Customer Information----------
Name : BACALSO,ORVILLA M4 EYA
Premise Address: COGON DRIVE Cebu City
Billing Address: COGON DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1010169	Pole No	:	0570054
Serial No	:	83346981	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5689
Period From	:	03-18-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	666	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.58
CURRENT BILL - APRIL 2017		2,655.40
TOTAL AMOUNT DUE		5,625.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 2,362.18

Your monthly electricity consumption chart

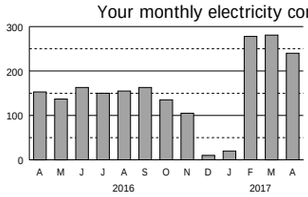

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.40		
Less : VAT	195.79		
Amount Net of VAT	2,459.61		
Less: BIR 2306	81.58		
BIR 2307	46.91	VATable Sales	2,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.79
Amount Due	2,331.12	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,526.91	TOTAL SALES	2,655.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/183/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693590269631

Collection Ref. Code : 1809-95-941-1
Account ID : 6932720000-7
Customer Name : BACALSO,ORVILLA M4 EYA
Meter Number : MTR1010169
Period : Mar 2017

Premise Address: COGON DRIVE Cebu City
Billing Address: COGON DRIVE Cebu City

TOTAL AMOUNT DUE : 5,625.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69327200007 BC13/200.3/183/0/10/04-22-2017/62 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593743770759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412399

59327200008

Date : 04-22-2017

BC13/200.3/184/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932720000-8

Collection Ref. Code : 1809-95-935-7

Customer Information----------

Name : BACALSO,ORVILLA M5 E.

Premise Address: COGON DRIVE Cebu City

Billing Address: COGON DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	2167 EIS6	Pole No	:	0570054
Serial No	:	83303385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6448
Period From	:	03-18-2017	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.12
CURRENT BILL - APRIL 2017		1,929.68
TOTAL AMOUNT DUE		3,585.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 150.00

Your monthly electricity consumption chart

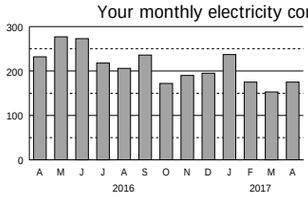

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.68		
Less : VAT	142.05		
Amount Net of VAT	1,787.63		
Less: BIR 2306	59.18		
BIR 2307	34.09	VATable Sales	1,691.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.07
Amount Due	1,694.36	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,836.41	TOTAL SALES	1,929.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/184/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593743770759

Collection Ref. Code : 1809-95-935-7

Account ID : 5932720000-8

Customer Name : BACALSO,ORVILLA M5 E.

Meter Number : 2167 EIS6

Period : Mar 2017

Premise Address: COGON DRIVE Cebu City

Billing Address: COGON DRIVE Cebu City

TOTAL AMOUNT DUE : 3,585.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59327200008

BC13/200.3/184/0/10/04-22-2017/62

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983408767018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407403

98317200008

Date : 04-22-2017

BC13/200.3/185/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831720000-8

Collection Ref. Code : 1823-46-812-8

Customer Information----------

Name : BACALSO,ORVILLA M6 E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3174 EIS6	Pole No	:	0570054
Serial No	:	83304275	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8088
Period From	:	03-18-2017	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,072.00	121.44
Sub-Total		143.28
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		249.07
CURRENT BILL - APRIL 2017		2,025.95
TOTAL AMOUNT DUE		4,937.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,160.00

Your monthly electricity consumption chart

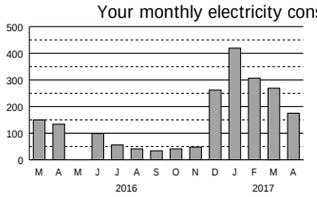

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.95		
Less : VAT	152.36		
Amount Net of VAT	1,873.59		
Less: BIR 2306	63.48		
BIR 2307	35.80	VATable Sales	1,776.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,774.31	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	1,926.67	TOTAL SALES	2,025.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/185/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983408767018

Collection Ref. Code : 1823-46-812-8
Account ID : 9831720000-8
Customer Name : BACALSO,ORVILLA M6 E
Meter Number : 3174 EIS6
Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,937.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98317200008

BC13/200.3/185/0/10/04-22-2017/62

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093904031841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413620

09317200005

Date : 04-22-2017

BC13/200.3/186/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931720000-5

Collection Ref. Code : 1823-46-818-7

Customer Information----------

Name : BACALSO,ORVILLA M7 E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3183 EIS6	Pole No	:	0570054
Serial No	:	83303613	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13860
Period From	:	03-18-2017	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	140	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,365.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,720.06
Transmission Charge	0.4466/kWh	317.98
System Loss Charge	0.7735/kWh	550.73
Sub-Total		4,588.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 10,090.50	201.81
Sub-Total		290.64
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		255.03
Transmission		6.23
System Loss		35.30
Distribution		245.07
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		973.86
CURRENT BILL - APRIL 2017		7,895.52
TOTAL AMOUNT DUE		14,260.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,725.00

Your monthly electricity consumption chart

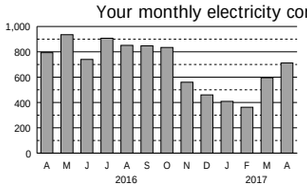

Avg Monthly Usage : 692.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.52		
Less : VAT	582.74		
Amount Net of VAT	7,312.78		
Less: BIR 2306	242.81		
BIR 2307	139.47	VATable Sales	6,921.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.12
Amount Due	6,930.50	VAT Zero Rated Sales	0.00
Add : VAT	582.74	VAT Amount	582.74
TOTAL AMOUNT DUE	7,513.24	TOTAL SALES	7,895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/186/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093904031841

Collection Ref. Code : 1823-46-818-7

Account ID : 0931720000-5

Customer Name : BACALSO,ORVILLA M7 E

Meter Number : 3183 EIS6

Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,260.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09317200005 BC13/200.3/186/0/10/04-22-2017/62 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258369388354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411930

25837200002

Date : 04-22-2017

BC13/200.3/191/0570152/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583720000-2

Collection Ref. Code : 1839-71-809-9

Customer Information----------

Name : JUANEZA,ELEBERT T

Premise Address: 0433 COGON DRIVE COGON PARDO
Billing Address: 0433 COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	3460 EIS6	Pole No	:	0570152
Serial No	:	83295848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8067
Period From	:	03-18-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.7437/kWh	118.99
System Loss Charge	0.7591/kWh	121.46
Sub-Total		1,076.42
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		57.30
Transmission		2.32
System Loss		7.51
Distribution		55.54
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.04
CURRENT BILL - APRIL 2017		1,805.57
TOTAL AMOUNT DUE		3,222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,905.00

Your monthly electricity consumption chart

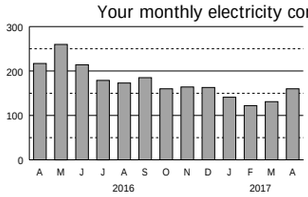

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.57		
Less : VAT	129.90		
Amount Net of VAT	1,675.67		
Less: BIR 2306	54.12		
BIR 2307	31.99	VATable Sales	1,587.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.14
Amount Due	1,589.56	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,719.46	TOTAL SALES	1,805.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/191/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258369388354

Collection Ref. Code : 1839-71-809-9
Account ID : 2583720000-2
Customer Name : JUANEZA,ELEBERT T
Meter Number : 3460 EIS6
Period : Mar 2017

Premise Address: 0433 COGON DRIVE COGON PARDO
Billing Address: 0433 COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 3,222.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25837200002

BC13/200.3/191/0/10/04-22-2017/62

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481127167166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404413

48127200003

Date : 04-22-2017

BC13/200.3/193/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812720000-3

Collection Ref. Code : 1809-71-932-1

Customer Information----------

Name : IBONES,CONSORCIA

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER

Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	3468 EIS6	Pole No	:	0570082
Serial No	:	83296082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29656
Period From	:	03-18-2017	Prev Rdg	:	28922
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,161.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,835.00
Transmission Charge	0.4466/kWh	327.80
System Loss Charge	0.7735/kWh	567.75
Sub-Total		4,730.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	91.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,162.00	143.24
Sub-Total		234.81
Government Charges		
Franchise Tax - Local		53.03
Value Added Tax		
Generation		262.92
Transmission		6.42
System Loss		36.40
Distribution		252.62
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		995.62
CURRENT BILL - APRIL 2017		8,066.17
TOTAL AMOUNT DUE		15,227.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 7,486.00

Your monthly electricity consumption chart

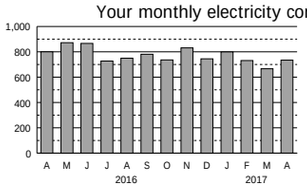

Avg Monthly Usage : 772.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.17		
Less : VAT	592.90		
Amount Net of VAT	7,473.27		
Less: BIR 2306	247.04		
BIR 2307	142.47	VATable Sales	7,070.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.72
Amount Due	7,083.76	VAT Zero Rated Sales	0.00
Add : VAT	592.90	VAT Amount	592.90
TOTAL AMOUNT DUE	7,676.66	TOTAL SALES	8,066.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/193/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481127167166

Collection Ref. Code : 1809-71-932-1

Account ID : 4812720000-3

Customer Name : IBONES,CONSORCIA

Meter Number : 3468 EIS6

Period : Mar 2017

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER

Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TOTAL AMOUNT DUE : 15,227.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127200003

BC13/200.3/193/0/10/04-22-2017/62

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860263851221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412160

86026200005

Date : 04-22-2017

BC13/200.3/194/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602620000-5

Collection Ref. Code : 1827-82-317-8

Customer Information----------

Name : GAYOTIN,MELVIN A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3472 EIS6	Pole No	:	0570082
Serial No	:	83296105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15853
Period From	:	03-18-2017	Prev Rdg	:	15496
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	660	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,865.25
Transmission Charge	0.4466/kWh	159.44
System Loss Charge	0.7735/kWh	276.14
Sub-Total		2,300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		127.88
Transmission		3.12
System Loss		17.71
Distribution		123.18
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		483.96
CURRENT BILL - APRIL 2017		3,920.68
TOTAL AMOUNT DUE		7,164.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,520.00

Your monthly electricity consumption chart

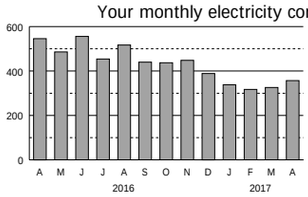

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.68		
Less : VAT	288.11		
Amount Net of VAT	3,632.57		
Less: BIR 2306	120.04		
BIR 2307	69.25	VATable Sales	3,436.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	3,443.28	VAT Zero Rated Sales	0.00
Add : VAT	288.11	VAT Amount	288.11
TOTAL AMOUNT DUE	3,731.39	TOTAL SALES	3,920.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/194/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860263851221

Collection Ref. Code : 1827-82-317-8

Account ID : 8602620000-5

Customer Name : GAYOTIN,MELVIN A

Meter Number : 3472 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 7,164.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86026200005

BC13/200.3/194/0/10/04-22-2017/62

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126308403727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411901

12687200001

Date : 04-22-2017

BC13/200.3/201/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268720000-1

Collection Ref. Code : 1827-43-668-9

Customer Information----------

Name : ABABA,GAUDIOSO E

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3470 EIS6	Pole No	:	0570166
Serial No	:	83296081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8678
Period From	:	03-18-2017	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.15
CURRENT BILL - APRIL 2017		2,350.69
TOTAL AMOUNT DUE		4,216.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,033.00

Your monthly electricity consumption chart

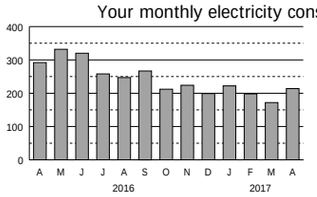

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.69		
Less : VAT	172.75		
Amount Net of VAT	2,177.94		
Less: BIR 2306	71.97		
BIR 2307	41.52	VATable Sales	2,060.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.40
Amount Due	2,064.45	VAT Zero Rated Sales	0.00
Add : VAT	172.75	VAT Amount	172.75
TOTAL AMOUNT DUE	2,237.20	TOTAL SALES	2,350.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/201/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126308403727

Collection Ref. Code : 1827-43-668-9

Account ID : 1268720000-1

Customer Name : ABABA,GAUDIOSO E

Meter Number : 3470 EIS6

Period : Mar 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,216.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12687200001

BC13/200.3/201/0/10/04-22-2017/62

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022311485547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409823

02207200003

Date : 04-22-2017

BC13/200.3/205/0570145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220720000-3

Collection Ref. Code : 1821-90-338-2

Customer Information----------

Name : CAPERIDA,MARINA TM E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3452 EIS6	Pole No	:	0570145
Serial No	:	83296080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24772
Period From	:	03-18-2017	Prev Rdg	:	24102
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	100	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,500.62
Transmission Charge	0.4466/kWh	299.22
System Loss Charge	0.7735/kWh	518.25
Sub-Total		4,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	83.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 12,259.50	245.19
Sub-Total		328.77
Government Charges		
Franchise Tax - Local		49.27
Value Added Tax		
Generation		239.98
Transmission		5.85
System Loss		33.23
Distribution		230.65
Others		45.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		923.54
CURRENT BILL - APRIL 2017		7,492.47
TOTAL AMOUNT DUE		13,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 6,000.00

Your monthly electricity consumption chart

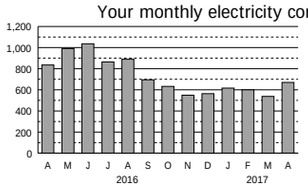

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,492.47		
Less : VAT	555.07		
Amount Net of VAT	6,937.40		
Less: BIR 2306	231.28		
BIR 2307	132.36	VATable Sales	6,568.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.47
Amount Due	6,573.76	VAT Zero Rated Sales	0.00
Add : VAT	555.07	VAT Amount	555.07
TOTAL AMOUNT DUE	7,128.83	TOTAL SALES	7,492.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/205/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022311485547

Collection Ref. Code : 1821-90-338-2
Account ID : 0220720000-3
Customer Name : CAPERIDA,MARINA TM E
Meter Number : 3452 EIS6
Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,752.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02207200003

BC13/200.3/205/0/10/04-22-2017/62

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619390746036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408281

61967046725

Date : 04-22-2017

BC13/200.3/208/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196704672-5

Collection Ref. Code : 1851-97-950-6

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3447 EIS6	Pole No	:	0570082
Serial No	:	83296108	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9561
Period From	:	03-18-2017	Prev Rdg	:	9366
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1154	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.18
CURRENT BILL - APRIL 2017		2,148.67
TOTAL AMOUNT DUE		4,120.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,980.00

Your monthly electricity consumption chart

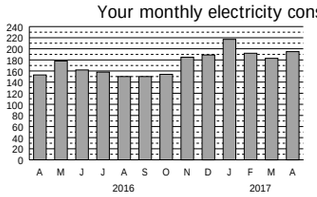

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.67		
Less : VAT	158.15		
Amount Net of VAT	1,990.52		
Less: BIR 2306	65.90		
BIR 2307	37.95	VATable Sales	1,883.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.03
Amount Due	1,886.67	VAT Zero Rated Sales	0.00
Add : VAT	158.15	VAT Amount	158.15
TOTAL AMOUNT DUE	2,044.82	TOTAL SALES	2,148.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/208/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619390746036

Collection Ref. Code : 1851-97-950-6

Account ID : 6196704672-5

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : 3447 EIS6

Period : Mar 2017

Premise Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,120.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61967046725

BC13/200.3/208/0/10/04-22-2017/62

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506106653301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400756

50677880150

Date : 04-22-2017

BC13/200.3/210/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067788015-0

Collection Ref. Code : 1857-57-764-7

Customer Information----------

Name : TAYONA,ROLANDO CARIMAN

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2168 EIS6	Pole No	:	0570040
Serial No	:	83304255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15662
Period From	:	03-18-2017	Prev Rdg	:	15113
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	233	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,868.42
Transmission Charge	0.4466/kWh	245.18
System Loss Charge	0.7735/kWh	424.65
Sub-Total		3,538.25
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,385.50	107.71
Sub-Total		176.21
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		196.65
Transmission		4.80
System Loss		27.22
Distribution		189.10
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		744.91
CURRENT BILL - APRIL 2017		6,035.23
TOTAL AMOUNT DUE		11,420.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 12,440.00

Your monthly electricity consumption chart

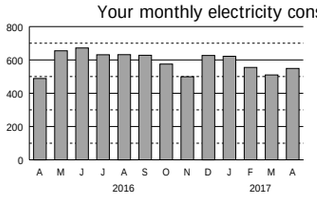

Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.23		
Less : VAT	443.68		
Amount Net of VAT	5,591.55		
Less: BIR 2306	184.87		
BIR 2307	106.60	VATable Sales	5,290.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.23
Amount Due	5,300.08	VAT Zero Rated Sales	0.00
Add : VAT	443.68	VAT Amount	443.68
TOTAL AMOUNT DUE	5,743.76	TOTAL SALES	6,035.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/210/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506106653301

Collection Ref. Code : 1857-57-764-7

Account ID : 5067788015-0

Customer Name : TAYONA,ROLANDO CARIMAN

Meter Number : 2168 EIS6

Period : Mar 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 11,420.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50677880150

BC13/200.3/210/0/10/04-22-2017/62

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895807098083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413687

89536200002

Date : 04-22-2017

BC13/200.3/214/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953620000-2

Collection Ref. Code : 1837-25-770-1

Customer Information----------

Name : BADANA,JULIA A TM

Premise Address: COGON DRIVE COGON PARDO

Billing Address: COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	1274 EIS6	Pole No	:	0570033
Serial No	:	83301580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13893
Period From	:	03-18-2017	Prev Rdg	:	13662
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.4466/kWh	103.16
System Loss Charge	0.7735/kWh	178.68
Sub-Total		1,488.77
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		82.75
Transmission		2.02
System Loss		11.46
Distribution		79.92
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		314.24
CURRENT BILL - APRIL 2017		2,546.38
TOTAL AMOUNT DUE		4,975.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,227.00

Your monthly electricity consumption chart

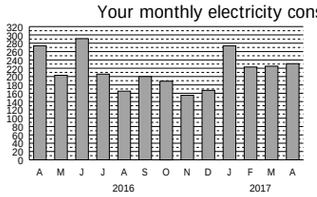

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.38		
Less : VAT	187.45		
Amount Net of VAT	2,358.93		
Less: BIR 2306	78.10		
BIR 2307	44.98	VATable Sales	2,232.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.79
Amount Due	2,235.85	VAT Zero Rated Sales	0.00
Add : VAT	187.45	VAT Amount	187.45
TOTAL AMOUNT DUE	2,423.30	TOTAL SALES	2,546.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/214/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895807098083

Collection Ref. Code : 1837-25-770-1

Account ID : 8953620000-2

Customer Name : BADANA,JULIA A TM

Meter Number : 1274 EIS6

Period : Mar 2017

Premise Address: COGON DRIVE COGON PARDO

Billing Address: COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 4,975.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89536200002

BC13/200.3/214/0/10/04-22-2017/62

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876096399072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401840

87650788927

Date : 04-22-2017

BC13/200.3/217/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765078892-7

Collection Ref. Code : 1853-74-827-7

Customer Information----------

Name : MILLORIA,CARMEN ALCANTARA

Premise Address: ST. JUDE COGON PARDO

Billing Address: ST. JUDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	1270 EIS6	Pole No	:	0570033
Serial No	:	83301519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2668
Period From	:	03-18-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	243	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.38
CURRENT BILL - APRIL 2017		1,618.02
TOTAL AMOUNT DUE		2,943.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,453.88

Your monthly electricity consumption chart

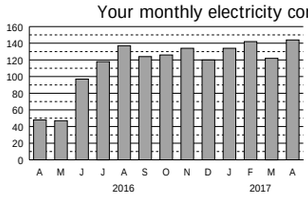

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.02		
Less : VAT	120.13		
Amount Net of VAT	1,497.89		
Less: BIR 2306	50.05		
BIR 2307	28.59	VATable Sales	1,418.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,419.25	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,539.38	TOTAL SALES	1,618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/217/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876096399072

Collection Ref. Code : 1853-74-827-7

Account ID : 8765078892-7

Customer Name : MILLORIA,CARMEN ALCANTARA

Meter Number : 1270 EIS6

Period : Mar 2017

Premise Address: ST. JUDE COGON PARDO

Billing Address: ST. JUDE COGON PARDO

TOTAL AMOUNT DUE : 2,943.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87650788927

BC13/200.3/217/0/10/04-22-2017/62

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333390628389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396150

33317200005

Date : 04-22-2017

BC13/200.3/220/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331720000-5

Collection Ref. Code : 1823-39-455-8

Customer Information----------

Name : TAGALOG,RANILO S

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	427055GS6	Pole No	:	0565105
Serial No	:	2003213909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14546
Period From	:	03-18-2017	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	380	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.93
CURRENT BILL - APRIL 2017		2,891.93
TOTAL AMOUNT DUE		5,375.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,275.00

Your monthly electricity consumption chart

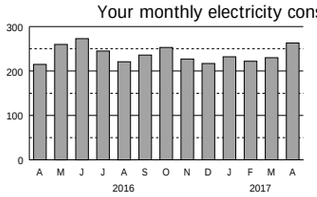

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.93		
Less : VAT	212.62		
Amount Net of VAT	2,679.31		
Less: BIR 2306	88.60		
BIR 2307	51.08	VATable Sales	2,535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.31
Amount Due	2,539.63	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,752.25	TOTAL SALES	2,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/220/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333390628389

Collection Ref. Code : 1823-39-455-8
Account ID : 3331720000-5
Customer Name : TAGALOG,RANILO S
Meter Number : 427055GS6
Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,375.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33317200005

BC13/200.3/220/0/10/04-22-2017/62

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682943583713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405614

68207200004

Date : 04-22-2017

BC13/200.3/222/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820720000-4

Collection Ref. Code : 1823-17-059-5

Customer Information----------

Name : TAYONA,DIOSCORA M

Premise Address: SITIO RELES INAYAWAN CEBU CITY

Billing Address: SITIO RELES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561153 GS6	Pole No	:	0523163
Serial No	:	23212256	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9714
Period From	:	03-18-2017	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		447.29
CURRENT BILL - APRIL 2017		3,624.60
TOTAL AMOUNT DUE		7,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,405.00

Your monthly electricity consumption chart

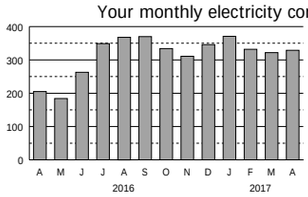

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.60		
Less : VAT	266.73		
Amount Net of VAT	3,357.87		
Less: BIR 2306	111.15		
BIR 2307	64.02	VATable Sales	3,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.56
Amount Due	3,182.70	VAT Zero Rated Sales	0.00
Add : VAT	266.73	VAT Amount	266.73
TOTAL AMOUNT DUE	3,449.43	TOTAL SALES	3,624.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/222/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682943583713

Collection Ref. Code : 1823-17-059-5

Account ID : 6820720000-4

Customer Name : TAYONA,DIOSCORA M

Meter Number : 561153 GS6

Period : Mar 2017

Premise Address: SITIO RELES INAYAWAN CEBU CITY

Billing Address: SITIO RELES INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,100.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207200004

BC13/200.3/222/0/10/04-22-2017/62

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835481035423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397261

83547200002

Date : 04-22-2017

BC13/200.3/224/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354720000-2

Collection Ref. Code : 1811-74-971-2

Customer Information----------

Name : CANONIGO,LORNA A.

Premise Address: RELISH INAYAWAN CEBU CITY
Billing Address: RELISH INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	267060GS6	Pole No	:	0565350
Serial No	:	46793627	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7839
Period From	:	03-18-2017	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.38
CURRENT BILL - APRIL 2017		177.46
TOTAL AMOUNT DUE		293.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 355.00

Your monthly electricity consumption chart

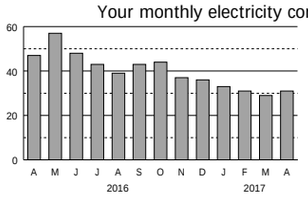

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.46		
Less : VAT	12.49		
Amount Net of VAT	164.97		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	149.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.77	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	169.26	TOTAL SALES	177.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/224/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835481035423

Collection Ref. Code : 1811-74-971-2
Account ID : 8354720000-2
Customer Name : CANONIGO,LORNA A.
Meter Number : 267060GS6
Period : Mar 2017

Premise Address: RELISH INAYAWAN CEBU CITY
Billing Address: RELISH INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 293.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83547200002

BC13/200.3/224/0/10/04-22-2017/62

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300611659442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396512

30057200005

Date : 04-22-2017

BC13/200.3/225/0565343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005720000-5

Collection Ref. Code : 1825-51-230-2

Customer Information----------

Name : AGUEL,FLORDELIZA O

Premise Address: C PADILLA
Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	403262GS6	Pole No	:	0565343
Serial No	:	2004208910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11202
Period From	:	03-18-2017	Prev Rdg	:	11157
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.27
CURRENT BILL - APRIL 2017		305.94
TOTAL AMOUNT DUE		625.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 326.00

Your monthly electricity consumption chart

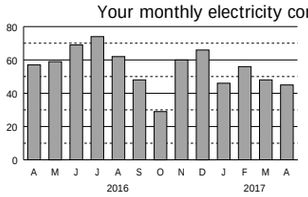

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.94		
Less : VAT	21.88		
Amount Net of VAT	284.06		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.39
Amount Due	269.69	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	291.57	TOTAL SALES	305.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/225/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300611659442

Collection Ref. Code : 1825-51-230-2
Account ID : 3005720000-5
Customer Name : AGUEL,FLORDELIZA O
Meter Number : 403262GS6
Period : Mar 2017

Premise Address: C PADILLA
Billing Address: C PADILLA

TOTAL AMOUNT DUE : 625.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30057200005

BC13/200.3/225/0/10/04-22-2017/62

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691093650441

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009411887

69127200009

Date : 04-22-2017

BC13/200.3/230/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912720000-9

Collection Ref. Code : 1809-72-422-8

Customer Information----------

Name : CABRILES,FERNANDO B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	466276GS6	Pole No	:	0565350
Serial No	:	64186521	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56291
Period From	:	03-18-2017	Prev Rdg	:	55611
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,353.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,552.86
Transmission Charge	0.4466/kWh	303.69
System Loss Charge	0.7735/kWh	525.98
Sub-Total		4,382.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,353.50	127.07
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		243.58
Transmission		5.94
System Loss		33.73
Distribution		234.08
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		921.69
CURRENT BILL - APRIL 2017		7,466.81
TOTAL AMOUNT DUE		13,820.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 6,500.00

Your monthly electricity consumption chart

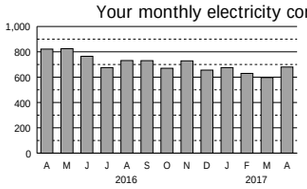

Avg Monthly Usage : 706.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,466.81		
Less : VAT	548.65		
Amount Net of VAT	6,918.16		
Less: BIR 2306	228.61		
BIR 2307	131.88	VATable Sales	6,545.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.04
Amount Due	6,557.67	VAT Zero Rated Sales	0.00
Add : VAT	548.65	VAT Amount	548.65
TOTAL AMOUNT DUE	7,106.32	TOTAL SALES	7,466.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/230/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691093650441

Collection Ref. Code : 1809-72-422-8
Account ID : 6912720000-9
Customer Name : CABRILES,FERNANDO B
Meter Number : 466276GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 13,820.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127200009

BC13/200.3/230/0/10/04-22-2017/62

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991912514169

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009412155

99127200006

Date : 04-22-2017

BC13/200.3/310/0605330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912720000-6

Collection Ref. Code : 1809-72-437-6

Customer Information----------

Name : LABRADA,AGATONA

Premise Address: INAYAWAN COGON PARDO
Billing Address: INAYAWAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1224 EIS6	Pole No	:	0605330
Serial No	:	83304105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14370
Period From	:	03-18-2017	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,325.04
Transmission Charge	0.4466/kWh	198.74
System Loss Charge	0.7735/kWh	344.21
Sub-Total		2,867.99
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,383.50	87.67
Sub-Total		143.19
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		159.39
Transmission		3.89
System Loss		22.07
Distribution		153.39
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.94
CURRENT BILL - APRIL 2017		4,893.40
TOTAL AMOUNT DUE		9,274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 4,077.62

Your monthly electricity consumption chart

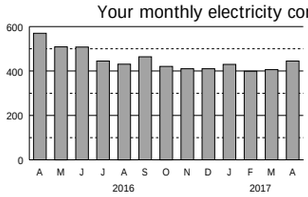

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.40		
Less : VAT	359.78		
Amount Net of VAT	4,533.62		
Less: BIR 2306	149.91		
BIR 2307	86.43	VATable Sales	4,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.16
Amount Due	4,297.28	VAT Zero Rated Sales	0.00
Add : VAT	359.78	VAT Amount	359.78
TOTAL AMOUNT DUE	4,657.06	TOTAL SALES	4,893.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/310/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991912514169

Collection Ref. Code : 1809-72-437-6
Account ID : 9912720000-6
Customer Name : LABRADA,AGATONA
Meter Number : 1224 EIS6
Period : Mar 2017

Premise Address: INAYAWAN COGON PARDO
Billing Address: INAYAWAN COGON PARDO

TOTAL AMOUNT DUE : 9,274.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99127200006

BC13/200.3/310/0/10/04-22-2017/62

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878948216708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403270

87886200002

Date : 04-22-2017

BC13/200.3/342/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788620000-2

Collection Ref. Code : 1839-47-827-6

Customer Information----------

Name : CRISOSTOMO,VIRGINIA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	561112 GS6	Pole No	:	0523163
Serial No	:	57175832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10336
Period From	:	03-18-2017	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	875	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.02
CURRENT BILL - APRIL 2017		2,171.04
TOTAL AMOUNT DUE		3,705.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,719.00

Your monthly electricity consumption chart

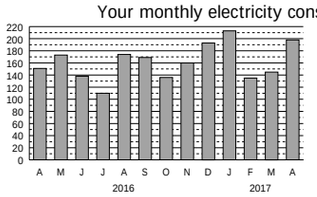

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.04		
Less : VAT	159.42		
Amount Net of VAT	2,011.62		
Less: BIR 2306	66.44		
BIR 2307	38.35	VATable Sales	1,903.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.60
Amount Due	1,906.83	VAT Zero Rated Sales	0.00
Add : VAT	159.42	VAT Amount	159.42
TOTAL AMOUNT DUE	2,066.25	TOTAL SALES	2,171.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/342/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878948216708

Collection Ref. Code : 1839-47-827-6

Account ID : 8788620000-2

Customer Name : CRISOSTOMO,VIRGINIA

Meter Number : 561112 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,705.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87886200002

BC13/200.3/342/0/10/04-22-2017/62

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348172465739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405320

34847200002

Date : 04-22-2017

BC13/200.3/344/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484720000-2

Collection Ref. Code : 1825-37-305-1

Customer Information----------

Name : MEJORADO,ESPERANZA PAUL

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	560999 GS6	Pole No	:	0523170
Serial No	:	58555515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22603
Period From	:	03-18-2017	Prev Rdg	:	22113
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	760	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,560.15
Transmission Charge	0.4466/kWh	218.83
System Loss Charge	0.7735/kWh	379.02
Sub-Total		3,158.00
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		148.00
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		175.50
Transmission		4.28
System Loss		24.29
Distribution		168.84
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		663.70
CURRENT BILL - APRIL 2017		5,376.73
TOTAL AMOUNT DUE		9,720.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,830.00

Your monthly electricity consumption chart

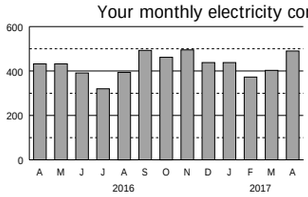

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.73		
Less : VAT	394.91		
Amount Net of VAT	4,981.82		
Less: BIR 2306	164.55		
BIR 2307	94.97	VATable Sales	4,713.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.79
Amount Due	4,722.30	VAT Zero Rated Sales	0.00
Add : VAT	394.91	VAT Amount	394.91
TOTAL AMOUNT DUE	5,117.21	TOTAL SALES	5,376.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/344/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348172465739

Collection Ref. Code : 1825-37-305-1

Account ID : 3484720000-2

Customer Name : MEJORADO,ESPERANZA PAUL

Meter Number : 560999 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,720.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34847200002

BC13/200.3/344/0/10/04-22-2017/62

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568176296659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396820

56845376054

Date : 04-22-2017

BC13/200.3/570/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684537605-4

Collection Ref. Code : 1855-95-254-8

Customer Information----------

Name : CATULPOS,EUTEMIO MAGALLON

Premise Address: 004 SITIO MANSANITAS INAYAWAN
Billing Address: 004 SITIO MANSANITAS INAYAWAN

TIN : 181-425-290-000

Metering Information----------

Meter No	:	526118 GS6	Pole No	:	1365952
Serial No	:	57999539	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3090
Period From	:	03-18-2017	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.29
CURRENT BILL - APRIL 2017		662.71
TOTAL AMOUNT DUE		1,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,255.00

Your monthly electricity consumption chart

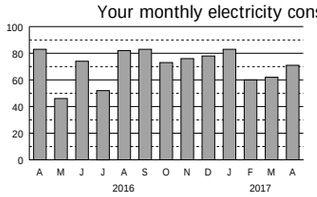

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.71		
Less : VAT	48.14		
Amount Net of VAT	614.57		
Less: BIR 2306	20.06		
BIR 2307	11.61	VATable Sales	576.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	582.90	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	631.04	TOTAL SALES	662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568176296659

Collection Ref. Code : 1855-95-254-8
Account ID : 5684537605-4
Customer Name : CATULPOS,EUTEMIO MAGALLON
Meter Number : 526118 GS6
Period : Mar 2017

Premise Address: 004 SITIO MANSANITAS INAYAWAN
Billing Address: 004 SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 1,189.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56845376054

BC13/200.3/570/0/10/04-22-2017/62

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757765466042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75776200000

1009410936
Date : 04-22-2017
BC13/200.3/570/0605484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577620000-0
Collection Ref. Code : 1821-19-095-5

Customer Information----------
Name : CATULPOS,RODRIGO
Premise Address: COGON PARDO 00003B
Billing Address: COGON PARDO 00003B

TIN :

Metering Information----------

Meter No	:	567868 GS6	Pole No	:	0605484
Serial No	:	25293377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20167
Period From	:	03-18-2017	Prev Rdg	:	19804
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	60	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,896.60
Transmission Charge	0.4466/kWh	162.12
System Loss Charge	0.7735/kWh	280.78
Sub-Total		2,339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		130.03
Transmission		3.17
System Loss		18.00
Distribution		125.24
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		491.48
CURRENT BILL - APRIL 2017		3,981.24
TOTAL AMOUNT DUE		7,047.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 3,500.00

Your monthly electricity consumption chart

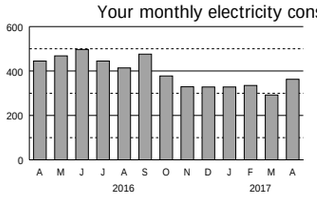

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.24		
Less : VAT	292.37		
Amount Net of VAT	3,688.87		
Less: BIR 2306	121.83		
BIR 2307	70.32	VATable Sales	3,489.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.11
Amount Due	3,496.72	VAT Zero Rated Sales	0.00
Add : VAT	292.37	VAT Amount	292.37
TOTAL AMOUNT DUE	3,789.09	TOTAL SALES	3,981.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757765466042

Collection Ref. Code : 1821-19-095-5
Account ID : 7577620000-0
Customer Name : CATULPOS,RODRIGO
Meter Number : 567868 GS6
Period : Mar 2017

Premise Address: COGON PARDO 00003B
Billing Address: COGON PARDO 00003B

TOTAL AMOUNT DUE : 7,047.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75776200000

BC13/200.3/570/0/10/04-22-2017/62

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258386910674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411699

25820628037

Date : 04-22-2017

BC13/200.3/580/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582062803-7

Collection Ref. Code : 1859-16-293-2

Customer Information----------

Name : LAS PINAS,ALEJANDRO JR. TRUNO

Premise Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441387 GS6	Pole No	:	1365952
Serial No	:	94591470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12614
Period From	:	03-18-2017	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,525.64
Transmission Charge	0.4466/kWh	130.41
System Loss Charge	0.7735/kWh	225.86
Sub-Total		1,881.91
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,336.50	146.73
Sub-Total		183.16
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		104.59
Transmission		2.55
System Loss		14.47
Distribution		100.86
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		407.97
CURRENT BILL - APRIL 2017		3,313.55
TOTAL AMOUNT DUE		7,078.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,571.60

Your monthly electricity consumption chart

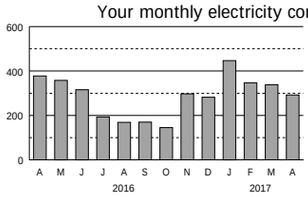

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.55		
Less : VAT	247.06		
Amount Net of VAT	3,066.49		
Less: BIR 2306	102.95		
BIR 2307	58.55	VATable Sales	2,905.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.91
Amount Due	2,904.99	VAT Zero Rated Sales	0.00
Add : VAT	247.06	VAT Amount	247.06
TOTAL AMOUNT DUE	3,152.05	TOTAL SALES	3,313.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/580/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258386910674

Collection Ref. Code : 1859-16-293-2

Account ID : 2582062803-7

Customer Name : LAS PINAS,ALEJANDRO JR. TRUNO

Meter Number : 441387 GS6

Period : Mar 2017

Premise Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,078.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25820628037

BC13/200.3/580/0/10/04-22-2017/62

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043019249522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403225

04307200008

Date : 04-22-2017

BC13/200.3/643/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430720000-8

Collection Ref. Code : 1823-23-428-3

Customer Information----------

Name : ABANGAN,VIOLETA M

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	562962 GS6	Pole No	:	0576993
Serial No	:	26214295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3897
Period From	:	03-18-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	2000	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 87.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.12
CURRENT BILL - APRIL 2017		16.60
TOTAL AMOUNT DUE		290.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 955.04

Your monthly electricity consumption chart

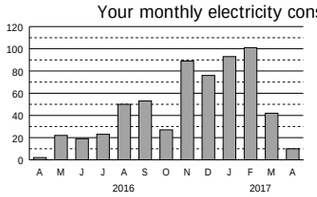

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.60		
Less : VAT	1.27		
Amount Net of VAT	15.33		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.85
Amount Due	14.60	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	15.87	TOTAL SALES	16.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/643/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043019249522

Collection Ref. Code : 1823-23-428-3
Account ID : 0430720000-8
Customer Name : ABANGAN,VIOLETA M
Meter Number : 562962 GS6
Period : Mar 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 290.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04307200008

BC13/200.3/643/0/10/04-22-2017/62

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961474316039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414314

96127200002

Date : 04-22-2017

BC13/200.3/650/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612720000-2

Collection Ref. Code : 1809-68-197-9

Customer Information----------

Name : ABANGAN,JIMELY TM L.

Premise Address: RIZAL AVE EXT Cebu City

Billing Address: RIZAL AVE EXT Cebu City

TIN :

Metering Information----------

Meter No	:	563159 GS6	Pole No	:	0605295
Serial No	:	26989658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17146
Period From	:	03-18-2017	Prev Rdg	:	16745
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,095.14
Transmission Charge	0.4466/kWh	179.09
System Loss Charge	0.7735/kWh	310.17
Sub-Total		2,584.40
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		120.93
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		143.63
Transmission		3.50
System Loss		19.87
Distribution		138.29
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		543.23
CURRENT BILL - APRIL 2017		4,400.94
TOTAL AMOUNT DUE		7,946.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,560.00

Your monthly electricity consumption chart

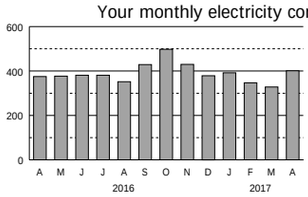

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.94		
Less : VAT	323.27		
Amount Net of VAT	4,077.67		
Less: BIR 2306	134.69		
BIR 2307	77.73	VATable Sales	3,857.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.96
Amount Due	3,865.25	VAT Zero Rated Sales	0.00
Add : VAT	323.27	VAT Amount	323.27
TOTAL AMOUNT DUE	4,188.52	TOTAL SALES	4,400.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/650/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961474316039

Collection Ref. Code : 1809-68-197-9

Account ID : 9612720000-2

Customer Name : ABANGAN,JIMELY TM L.

Meter Number : 563159 GS6

Period : Mar 2017

Premise Address: RIZAL AVE EXT Cebu City

Billing Address: RIZAL AVE EXT Cebu City

TOTAL AMOUNT DUE : 7,946.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127200002

BC13/200.3/650/0/10/04-22-2017/62

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085236620073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408602

08527200003

Date : 04-22-2017

BC13/200.3/661/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852720000-3

Collection Ref. Code : 1823-88-440-7

Customer Information----------

Name : ABANGAN,EMELIA L

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042288	Pole No	:	0576930
Serial No	:	126811947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31
Period From	:	03-18-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.50	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - APRIL 2017		7.73
Debit Adjustments		1.93
TOTAL AMOUNT DUE		102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2015 - 5.64

Your monthly electricity consumption chart

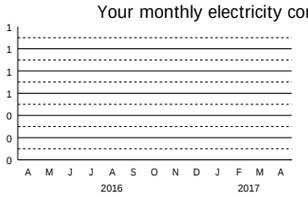

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/661/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085236620073

Collection Ref. Code : 1823-88-440-7

Account ID : 0852720000-3

Customer Name : ABANGAN,EMELIA L

Meter Number : MTR1042288

Period : Jul 2016 to Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 102.29

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08527200003

BC13/200.3/661/0/10/04-22-2017/62

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008137454218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401186

00887200004

Date : 04-22-2017

BC13/200.3/670/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088720000-4

Collection Ref. Code : 1833-83-491-7

Customer Information----------

Name : ABANGAN,ROY O

Premise Address: INAYAWAN RAILWAY

Billing Address: INAYAWAN RAILWAY

TIN :

Metering Information----------

Meter No	:	563162 GS6	Pole No	:	0605295
Serial No	:	73464196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4018
Period From	:	03-18-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.48
CURRENT BILL - APRIL 2017		232.38
TOTAL AMOUNT DUE		640.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 422.00

Your monthly electricity consumption chart

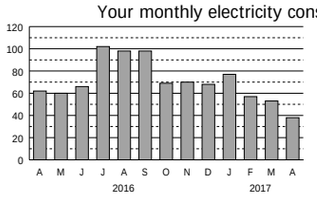

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.38		
Less : VAT	16.91		
Amount Net of VAT	215.47		
Less: BIR 2306	7.05		
BIR 2307	3.95	VATable Sales	195.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	204.47	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	221.38	TOTAL SALES	232.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/670/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008137454218

Collection Ref. Code : 1833-83-491-7

Account ID : 0088720000-4

Customer Name : ABANGAN,ROY O

Meter Number : 563162 GS6

Period : Mar 2017

Premise Address: INAYAWAN RAILWAY

Billing Address: INAYAWAN RAILWAY

TOTAL AMOUNT DUE : 640.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00887200004

BC13/200.3/670/0/10/04-22-2017/62

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956849818713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410413

95687200006

Date : 04-22-2017

BC13/200.3/680/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568720000-6

Collection Ref. Code : 1833-67-788-9

Customer Information----------

Name : TAGALOG,NESTOR A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	567602 GS6	Pole No	:	0605470
Serial No	:	54111340	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15297
Period From	:	03-18-2017	Prev Rdg	:	14973
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.4466/kWh	144.70
System Loss Charge	0.7735/kWh	250.61
Sub-Total		2,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		110.40
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		116.04
Transmission		2.83
System Loss		16.06
Distribution		111.85
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		440.68
CURRENT BILL - APRIL 2017		3,571.28
TOTAL AMOUNT DUE		7,070.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,906.00

Your monthly electricity consumption chart

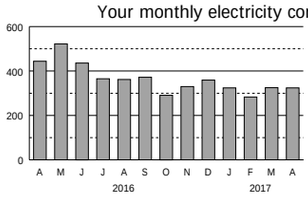

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.28		
Less : VAT	262.85		
Amount Net of VAT	3,308.43		
Less: BIR 2306	109.53		
BIR 2307	63.08	VATable Sales	3,130.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.83
Amount Due	3,135.82	VAT Zero Rated Sales	0.00
Add : VAT	262.85	VAT Amount	262.85
TOTAL AMOUNT DUE	3,398.67	TOTAL SALES	3,571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/680/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956849818713

Collection Ref. Code : 1833-67-788-9

Account ID : 9568720000-6

Customer Name : TAGALOG,NESTOR A

Meter Number : 567602 GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 7,070.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95687200006

BC13/200.3/680/0/10/04-22-2017/62

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866591177851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86637200006

BILLING STATEMENT

1009415343

Date : 04-22-2017

BC13/200.3/690/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663720000-6

Collection Ref. Code : 1839-42-380-3

Customer Information----------

Name : CALIBO,NESTOR O

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563201 GS6	Pole No	:	0605295
Serial No	:	67449351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10496
Period From	:	03-18-2017	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.99
CURRENT BILL - APRIL 2017		2,171.73
TOTAL AMOUNT DUE		4,213.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,881.00

Your monthly electricity consumption chart

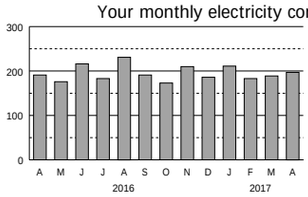

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.73		
Less : VAT	159.86		
Amount Net of VAT	2,011.87		
Less: BIR 2306	66.62		
BIR 2307	38.36	VATable Sales	1,903.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,906.89	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,066.75	TOTAL SALES	2,171.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/690/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866591177851

Collection Ref. Code : 1839-42-380-3
Account ID : 8663720000-6
Customer Name : CALIBO,NESTOR O
Meter Number : 563201 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,213.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86637200006

BC13/200.3/690/0/10/04-22-2017/62

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233720693401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396216

23317200006

Date : 04-22-2017

BC13/200.3/710/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331720000-6

Collection Ref. Code : 1823-39-416-7

Customer Information----------

Name : OMANA,SUSANA A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567598 GS6	Pole No	:	0605470
Serial No	:	52064191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2896
Period From	:	03-18-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.15
CURRENT BILL - APRIL 2017		661.45
TOTAL AMOUNT DUE		1,132.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 553.00

Your monthly electricity consumption chart

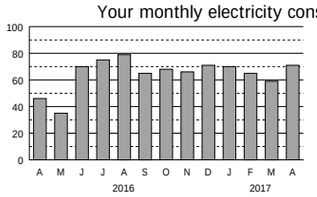

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.45		
Less : VAT	48.01		
Amount Net of VAT	613.44		
Less: BIR 2306	20.01		
BIR 2307	11.59	VATable Sales	575.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	581.84	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	629.85	TOTAL SALES	661.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/710/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233720693401

Collection Ref. Code : 1823-39-416-7
Account ID : 2331720000-6
Customer Name : OMANA,SUSANA A
Meter Number : 567598 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,132.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23317200006

BC13/200.3/710/0/10/04-22-2017/62

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686086368440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408383

68657200009

Date : 04-22-2017

BC13/200.3/720/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720000-9

Collection Ref. Code : 1813-42-596-5

Customer Information----------

Name : ANGGA,APOLINAR BACALSO

Premise Address: INAYAWAN PARDO RAILWAY CEBU CITY
Billing Address: INAYAWAN PARDO RAILWAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031114	Pole No	:	0605456
Serial No	:	125287892	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5766
Period From	:	03-18-2017	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	285	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.4466/kWh	97.36
System Loss Charge	0.7735/kWh	168.62
Sub-Total		1,404.99
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		78.09
Transmission		1.91
System Loss		10.81
Distribution		75.45
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.08
CURRENT BILL - APRIL 2017		2,460.46
TOTAL AMOUNT DUE		4,738.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,544.00

Your monthly electricity consumption chart

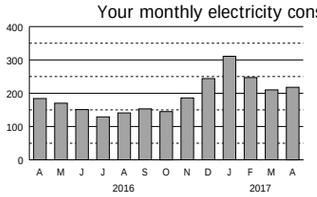

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.46		
Less : VAT	183.04		
Amount Net of VAT	2,277.42		
Less: BIR 2306	76.27		
BIR 2307	43.47	VATable Sales	2,157.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.04
Amount Due	2,157.68	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,340.72	TOTAL SALES	2,460.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/720/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686086368440

Collection Ref. Code : 1813-42-596-5
Account ID : 6865720000-9
Customer Name : ANGGA,APOLINAR BACALSO
Meter Number : MTR1031114
Period : Mar 2017

Premise Address: INAYAWAN PARDO RAILWAY CEBU CITY
Billing Address: INAYAWAN PARDO RAILWAY CEBU CITY

TOTAL AMOUNT DUE : 4,738.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657200009

BC13/200.3/720/0/10/04-22-2017/62

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342922539932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401783

34217200004

Date : 04-22-2017

BC13/200.3/740/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421720000-4

Collection Ref. Code : 1823-26-800-5

Customer Information----------

Name : AQUINO,HELCONIDO DE A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567596 GS6	Pole No	:	0605456
Serial No	:	54261279	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12622
Period From	:	03-18-2017	Prev Rdg	:	12426
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.30
CURRENT BILL - APRIL 2017		2,157.84
TOTAL AMOUNT DUE		4,061.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,836.29

Your monthly electricity consumption chart

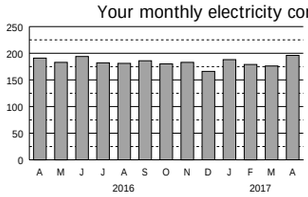

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.84		
Less : VAT	158.75		
Amount Net of VAT	1,999.09		
Less: BIR 2306	66.15		
BIR 2307	38.11	VATable Sales	1,891.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.55
Amount Due	1,894.83	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,053.58	TOTAL SALES	2,157.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/740/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342922539932

Collection Ref. Code : 1823-26-800-5

Account ID : 3421720000-4

Customer Name : AQUINO,HELCONIDO DE A

Meter Number : 567596 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,061.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34217200004

BC13/200.3/740/0/10/04-22-2017/62

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838031774341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83876200003

1009399512
Date : 04-22-2017
BC13/200.3/790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387620000-3
Collection Ref. Code : 1821-28-695-2

Customer Information----------
Name : MARAASIN,ROGELIA
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472716 GS6	Pole No	:	1367054
Serial No	:	73534966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2817
Period From	:	03-18-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.30
CURRENT BILL - APRIL 2017		1,186.99
TOTAL AMOUNT DUE		2,179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 807.33

Your monthly electricity consumption chart

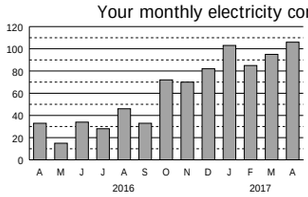

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.99		
Less : VAT	87.99		
Amount Net of VAT	1,099.00		
Less: BIR 2306	36.67		
BIR 2307	20.97	VATable Sales	1,040.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	1,041.36	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,129.35	TOTAL SALES	1,186.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/790/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838031774341

Collection Ref. Code : 1821-28-695-2
Account ID : 8387620000-3
Customer Name : MARAASIN,ROGELIA
Meter Number : 472716 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,179.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83876200003 BC13/200.3/790/0/10/04-22-2017/62 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757699583081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410598

75703478125

Date : 04-22-2017

BC13/200.3/821/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570347812-5

Collection Ref. Code : 1855-21-731-7

Customer Information----------

Name : PACUNLA,MARIBEL ALUCSO

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4541 EIS6	Pole No	:	0605435
Serial No	:	83295807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3077
Period From	:	03-18-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	366	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 129.87
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.57
CURRENT BILL - APRIL 2017		459.85
TOTAL AMOUNT DUE		1,858.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 965.96

Your monthly electricity consumption chart

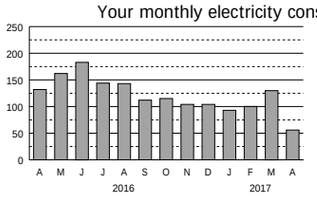

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.85		
Less : VAT	33.93		
Amount Net of VAT	425.92		
Less: BIR 2306	14.13		
BIR 2307	7.99	VATable Sales	396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	403.80	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	437.73	TOTAL SALES	459.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/821/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757699583081

Collection Ref. Code : 1855-21-731-7

Account ID : 7570347812-5

Customer Name : PACUNLA,MARIBEL ALUCSO

Meter Number : 4541 EIS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,858.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75703478125

BC13/200.3/821/0/10/04-22-2017/62

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602449454099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397869

60207200001

Date : 04-22-2017

BC13/200.3/890/0605442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020720000-1

Collection Ref. Code : 1821-88-698-4

Customer Information----------

Name : CAVALES,EVANGELINE TM Y

Premise Address: 050 SITIO MANSANITAS COGON PARDO CEBU CITY

Billing Address: 050 SITIO MANSANITAS COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	446664 GS6	Pole No	:	0605442
Serial No	:	65330027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8715
Period From	:	03-18-2017	Prev Rdg	:	8557
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.75
CURRENT BILL - APRIL 2017		1,748.89
TOTAL AMOUNT DUE		3,652.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,270.81

Your monthly electricity consumption chart

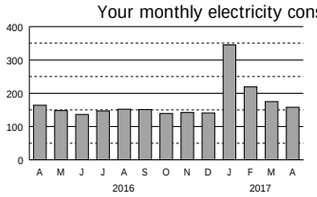

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.89		
Less : VAT	128.97		
Amount Net of VAT	1,619.92		
Less: BIR 2306	53.73		
BIR 2307	30.89	VATable Sales	1,533.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,535.30	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,664.27	TOTAL SALES	1,748.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/890/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602449454099

Collection Ref. Code : 1821-88-698-4

Account ID : 6020720000-1

Customer Name : CAVALES,EVANGELINE TM Y

Meter Number : 446664 GS6

Period : Mar 2017

Premise Address: 050 SITIO MANSANITAS COGON PARDO CEBU CITY

Billing Address: 050 SITIO MANSANITAS COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,652.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60207200001 BC13/200.3/890/0/10/04-22-2017/62 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069779873139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398040

06987766414

Date : 04-22-2017

BC13/200.3/891/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698776641-4

Collection Ref. Code : 1853-95-767-4

Customer Information----------

Name : JUGALBOT,SHIN FLORES

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551711 GS6	Pole No	:	1367054
Serial No	:	52890976	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4860
Period From	:	03-18-2017	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.85
CURRENT BILL - APRIL 2017		1,311.72
TOTAL AMOUNT DUE		2,440.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,193.00

Your monthly electricity consumption chart

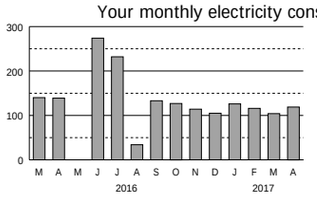

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.72		
Less : VAT	96.54		
Amount Net of VAT	1,215.18		
Less: BIR 2306	40.24		
BIR 2307	23.17	VATable Sales	1,149.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,151.77	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,248.31	TOTAL SALES	1,311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/891/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069779873139

Collection Ref. Code : 1853-95-767-4
Account ID : 0698776641-4
Customer Name : JUGALBOT,SHIN FLORES
Meter Number : 551711 GS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,440.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06987766414

BC13/200.3/891/0/10/04-22-2017/62

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088287590355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08852905614

1009410993
Date : 04-22-2017
BC13/200.3/892/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885290561-4
Collection Ref. Code : 1853-76-284-9

Customer Information----------
Name : DELA TORRE,RUBEN SOLIS
Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428106 GS6	Pole No	:	1367054
Serial No	:	99743495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7415
Period From	:	03-18-2017	Prev Rdg	:	7247
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	444	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.91
CURRENT BILL - APRIL 2017		1,846.59
TOTAL AMOUNT DUE		3,310.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,510.00

Your monthly electricity consumption chart

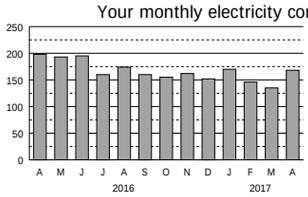

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.59		
Less : VAT	135.73		
Amount Net of VAT	1,710.86		
Less: BIR 2306	56.54		
BIR 2307	32.62	VATable Sales	1,618.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,621.70	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,757.43	TOTAL SALES	1,846.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/892/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088287590355

Collection Ref. Code : 1853-76-284-9
Account ID : 0885290561-4
Customer Name : DELA TORRE,RUBEN SOLIS
Meter Number : 428106 GS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,310.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08852905614

BC13/200.3/892/0/10/04-22-2017/62

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421182196233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42116200009

BILLING STATEMENT

1009410587

Date : 04-22-2017

BC13/200.3/893/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211620000-9

Collection Ref. Code : 1827-71-326-7

Customer Information----------

Name : BENCITO,PORFERIA C

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	468737 GS6	Pole No	:	1367054
Serial No	:	73539161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6481
Period From	:	03-18-2017	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.59
CURRENT BILL - APRIL 2017		1,455.31
TOTAL AMOUNT DUE		2,747.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,298.00

Your monthly electricity consumption chart

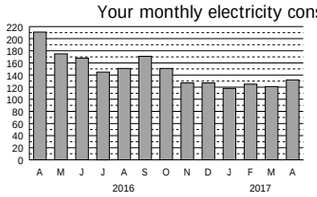

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.31		
Less : VAT	107.14		
Amount Net of VAT	1,348.17		
Less: BIR 2306	44.64		
BIR 2307	25.71	VATable Sales	1,275.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,277.82	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,384.96	TOTAL SALES	1,455.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/893/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421182196233

Collection Ref. Code : 1827-71-326-7
Account ID : 4211620000-9
Customer Name : BENCITO,PORFERIA C
Meter Number : 468737 GS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 2,747.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42116200009

BC13/200.3/893/0/10/04-22-2017/62

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862378688885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413131

86216200005

Date : 04-22-2017

BC13/200.3/894/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621620000-5

Collection Ref. Code : 1835-58-620-1

Customer Information----------

Name : VICTORIA,DELFINA G DELA TM

Premise Address: MANSANITAS COGON PARDO

Billing Address: MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	4570 EIS6	Pole No	:	0605435
Serial No	:	83296192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3438
Period From	:	03-18-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		- 10.38
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.56
CURRENT BILL - APRIL 2017		1,057.80
TOTAL AMOUNT DUE		2,028.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 850.00

Your monthly electricity consumption chart

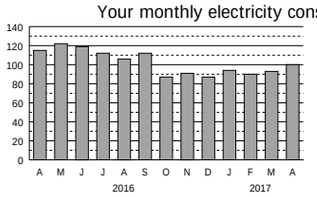

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.80		
Less : VAT	77.98		
Amount Net of VAT	979.82		
Less: BIR 2306	32.48		
BIR 2307	18.64	VATable Sales	925.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	928.70	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	1,006.68	TOTAL SALES	1,057.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/894/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862378688885

Collection Ref. Code : 1835-58-620-1

Account ID : 8621620000-5

Customer Name : VICTORIA,DELFINA G DELA TM

Meter Number : 4570 EIS6

Period : Mar 2017

Premise Address: MANSANITAS COGON PARDO

Billing Address: MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 2,028.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86216200005

BC13/200.3/894/0/10/04-22-2017/62

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155773128004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409415

15507200002

Date : 04-22-2017

BC13/200.3/895/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550720000-2

Collection Ref. Code : 1831-52-767-7

Customer Information----------

Name : ELIMON,VIRGINIA Y

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	565499 GS6	Pole No	:	1367054
Serial No	:	24995633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1852
Period From	:	03-18-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - APRIL 2017		277.19
TOTAL AMOUNT DUE		486.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 235.00

Your monthly electricity consumption chart

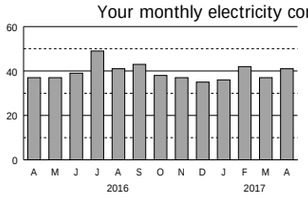

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.19		
Less : VAT	19.78		
Amount Net of VAT	257.41		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	236.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.39	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	264.17	TOTAL SALES	277.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/895/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155773128004

Collection Ref. Code : 1831-52-767-7

Account ID : 1550720000-2

Customer Name : ELIMON,VIRGINIA Y

Meter Number : 565499 GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 486.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15507200002 BC13/200.3/895/0/10/04-22-2017/62 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000629185479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396648

00006200000

Date : 04-22-2017

BC13/200.3/896/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000620000-0

Collection Ref. Code : 1833-99-362-4

Customer Information----------

Name : DUMOGHO,ASUNCION S TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	4538 EIS6	Pole No	:	0605435
Serial No	:	83296190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1567
Period From	:	03-18-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.16
CURRENT BILL - APRIL 2017		220.79
TOTAL AMOUNT DUE		536.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 285.00

Your monthly electricity consumption chart

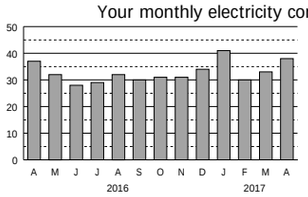

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.79		
Less : VAT	15.67		
Amount Net of VAT	205.12		
Less: BIR 2306	6.53		
BIR 2307	3.74	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	194.85	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	210.52	TOTAL SALES	220.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/896/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000629185479

Collection Ref. Code : 1833-99-362-4

Account ID : 0000620000-0

Customer Name : DUMOGHO,ASUNCION S TM

Meter Number : 4538 EIS6

Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 536.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00006200000

BC13/200.3/896/0/10/04-22-2017/62

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034921266062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396758

03496200001

Date : 04-22-2017

BC13/200.3/897/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349620000-1

Collection Ref. Code : 1831-41-377-9

Customer Information----------

Name : MONTERDE,CESAR B TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3853 EIS6	Pole No	:	0605435
Serial No	:	83304324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1314
Period From	:	03-18-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.82
CURRENT BILL - APRIL 2017		117.77
TOTAL AMOUNT DUE		430.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 280.00

Your monthly electricity consumption chart

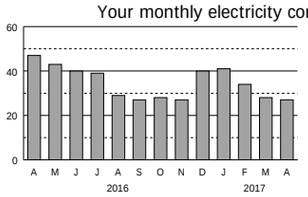

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.77		
Less : VAT	8.23		
Amount Net of VAT	109.54		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	104.18	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	112.41	TOTAL SALES	117.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/897/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034921266062

Collection Ref. Code	: 1831-41-377-9	Premise Address: INAYAWAN PARDO	
Account ID	: 0349620000-1	Billing Address: INAYAWAN PARDO	
Customer Name	: MONTERDE,CESAR B TM		
Meter Number	: 3853 EIS6		
Period	: Feb 2017 to Mar 2017	TOTAL AMOUNT DUE : 430.79	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03496200001

BC13/200.3/897/0/10/04-22-2017/62

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802204744236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397350

80207200009

Date : 04-22-2017

BC13/200.3/900/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020720000-9

Collection Ref. Code : 1821-89-206-2

Customer Information----------

Name : MORPOSA,MERLINDA TM B

Premise Address: SITIO MANSANITAS COGON PARDO CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172166	Pole No	:	1367054
Serial No	:	133486046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	587
Period From	:	03-18-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.15
CURRENT BILL - APRIL 2017		1,168.19
TOTAL AMOUNT DUE		1,608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 528.00

Your monthly electricity consumption chart

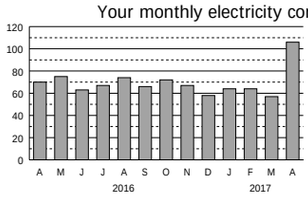

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.19		
Less : VAT	85.97		
Amount Net of VAT	1,082.22		
Less: BIR 2306	35.83		
BIR 2307	20.63	VATable Sales	1,024.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,025.76	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,111.73	TOTAL SALES	1,168.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/900/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802204744236

Collection Ref. Code : 1821-89-206-2

Account ID : 8020720000-9

Customer Name : MORPOSA,MERLINDA TM B

Meter Number : MTR1172166

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,608.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207200009 BC13/200.3/900/0/10/04-22-2017/62 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513660742019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51314852859

1009405975

Date : 04-22-2017

BC13/200.3/911/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131485285-9

Collection Ref. Code : 1857-63-443-8

Customer Information----------

Name : FLOREN,MILENE MAGHANOY

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349218 GS6	Pole No	:	0605435
Serial No	:	47686292	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16985
Period From	:	03-18-2017	Prev Rdg	:	16575
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,142.17
Transmission Charge	0.4466/kWh	183.11
System Loss Charge	0.7735/kWh	317.14
Sub-Total		2,642.42
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		146.86
Transmission		3.58
System Loss		20.34
Distribution		141.38
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		555.43
CURRENT BILL - APRIL 2017		4,499.38
TOTAL AMOUNT DUE		8,111.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,705.00

Your monthly electricity consumption chart

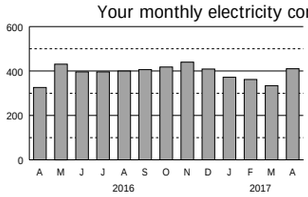

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.38		
Less : VAT	330.52		
Amount Net of VAT	4,168.86		
Less: BIR 2306	137.73		
BIR 2307	79.47	VATable Sales	3,943.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.91
Amount Due	3,951.66	VAT Zero Rated Sales	0.00
Add : VAT	330.52	VAT Amount	330.52
TOTAL AMOUNT DUE	4,282.18	TOTAL SALES	4,499.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/911/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513660742019

Collection Ref. Code : 1857-63-443-8

Account ID : 5131485285-9

Customer Name : FLOREN,MILENE MAGHANOY

Meter Number : 349218 GS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,111.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51314852859

BC13/200.3/911/0/10/04-22-2017/62

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601680095100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397124

60116200001

Date : 04-22-2017

BC13/200.3/920/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011620000-1

Collection Ref. Code : 1827-69-974-4

Customer Information----------

Name : BACUS,JOULITO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528758 GS6	Pole No	:	1367054
Serial No	:	22756560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2123
Period From	:	03-18-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.70	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	275.16
Transmission Charge	0.4466/kWh	23.52
System Loss Charge	0.7735/kWh	40.74
Sub-Total		339.42
Distribution Charges		
Distribution Charge	1.7506/kWh	92.20
Supply Charge	0.4118/kWh	21.69
Metering Charge	0.6989/kWh	36.81
	5.00/month	5.00
Sub-Total		155.70
Others		
Subsidy on Lifeline Discount	-0.3 of 495.12	- 148.54
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.87
Transmission		0.46
System Loss		2.62
Distribution		18.68
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.22
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.53
Sub-Total		58.28
CURRENT BILL - APRIL 2017		419.11
TOTAL AMOUNT DUE		1,131.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 878.00

Your monthly electricity consumption chart

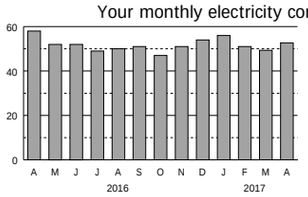

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.11		
Less : VAT	30.48		
Amount Net of VAT	388.63		
Less: BIR 2306	12.68		
BIR 2307	7.27	VATable Sales	360.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	368.68	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	399.16	TOTAL SALES	419.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/920/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601680095100

Collection Ref. Code : 1827-69-974-4

Account ID : 6011620000-1

Customer Name : BACUS,JOULITO M

Meter Number : 528758 GS6

Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,131.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116200001

BC13/200.3/920/0/10/04-22-2017/62

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739155604811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399658

73986200001

Date : 04-22-2017

BC13/200.3/930/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398620000-1

Collection Ref. Code : 1821-45-743-9

Customer Information----------

Name : RAYA,ULIA U

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314641 GS6	Pole No	:	1367054
Serial No	:	47157199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13819
Period From	:	03-18-2017	Prev Rdg	:	13572
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		85.04
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		336.23
CURRENT BILL - APRIL 2017		2,724.90
TOTAL AMOUNT DUE		5,436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,021.00

Your monthly electricity consumption chart

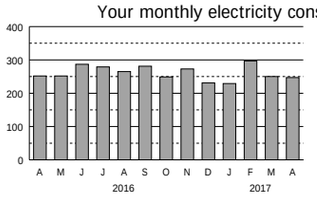

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.90		
Less : VAT	200.64		
Amount Net of VAT	2,524.26		
Less: BIR 2306	83.60		
BIR 2307	48.13	VATable Sales	2,388.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.59
Amount Due	2,392.53	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,593.17	TOTAL SALES	2,724.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/930/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739155604811

Collection Ref. Code : 1821-45-743-9

Account ID : 7398620000-1

Customer Name : RAYA,ULIA U

Meter Number : 314641 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,436.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73986200001

BC13/200.3/930/0/10/04-22-2017/62

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448519784391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405249

44847200001

Date : 04-22-2017

BC13/200.3/932/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484720000-1

Collection Ref. Code : 1825-37-527-5

Customer Information----------

Name : IBONE,CRISPIN G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4526 EIS6	Pole No	:	0605435
Serial No	:	83302528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3915
Period From	:	03-18-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.21
CURRENT BILL - APRIL 2017		1,476.41
TOTAL AMOUNT DUE		2,749.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,476.00

Your monthly electricity consumption chart

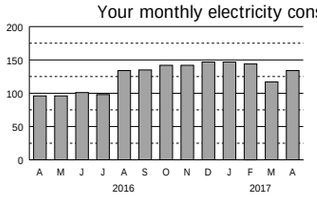

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.41		
Less : VAT	108.65		
Amount Net of VAT	1,367.76		
Less: BIR 2306	45.27		
BIR 2307	26.08	VATable Sales	1,294.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,296.41	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,405.06	TOTAL SALES	1,476.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/932/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448519784391

Collection Ref. Code : 1825-37-527-5

Account ID : 4484720000-1

Customer Name : IBONE,CRISPIN G

Meter Number : 4526 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,749.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847200001

BC13/200.3/932/0/10/04-22-2017/62

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239356588455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400078

23906200003

Date : 04-22-2017

BC13/200.3/933/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390620000-3

Collection Ref. Code : 1827-56-266-8

Customer Information----------

Name : JADRAQUE,MARIA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3896 EIS6	Pole No	:	0605435
Serial No	:	83301776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4193
Period From	:	03-18-2017	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.49
CURRENT BILL - APRIL 2017		2,064.33
TOTAL AMOUNT DUE		3,337.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,732.00

Your monthly electricity consumption chart

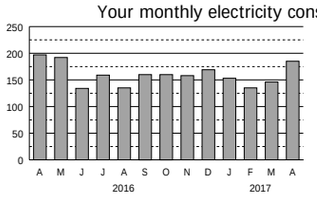

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.33		
Less : VAT	152.79		
Amount Net of VAT	1,911.54		
Less: BIR 2306	63.67		
BIR 2307	36.47	VATable Sales	1,809.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.70
Amount Due	1,811.40	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,964.19	TOTAL SALES	2,064.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/933/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239356588455

Collection Ref. Code : 1827-56-266-8

Account ID : 2390620000-3

Customer Name : JADRAQUE,MARIA B

Meter Number : 3896 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,337.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23906200003

BC13/200.3/933/0/10/04-22-2017/62

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927996603348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92736200004

1009413120

Date : 04-22-2017

BC13/200.3/937/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273620000-4

Collection Ref. Code : 1837-42-623-6

Customer Information----------

Name : ANTIPORTA,ROMMEL A TM

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	4529 EIS6	Pole No	:	0605435
Serial No	:	83303539	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4720
Period From	:	03-18-2017	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.34
CURRENT BILL - APRIL 2017		1,460.86
TOTAL AMOUNT DUE		2,521.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,253.00

Your monthly electricity consumption chart

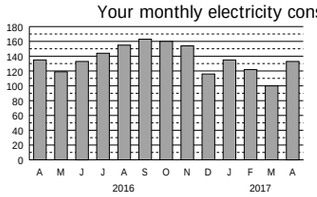

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.86		
Less : VAT	107.37		
Amount Net of VAT	1,353.49		
Less: BIR 2306	44.74		
BIR 2307	25.80	VATable Sales	1,280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.97
Amount Due	1,282.95	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,390.32	TOTAL SALES	1,460.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/937/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927996603348

Collection Ref. Code : 1837-42-623-6

Account ID : 9273620000-4

Customer Name : ANTIPORTA,ROMMEL A TM

Meter Number : 4529 EIS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 2,521.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736200004

BC13/200.3/937/0/10/04-22-2017/62

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497938220677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49758021189

BILLING STATEMENT

1009413238

Date : 04-22-2017

BC13/200.3/938/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975802118-9

Collection Ref. Code : 1851-63-599-8

Customer Information----------

Name : PAUSAL,MINDA OMANGPANG

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	407144 GS6	Pole No	:	0605344
Serial No	:	67192148	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3530
Period From	:	03-18-2017	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	344	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.62
CURRENT BILL - APRIL 2017		563.44
TOTAL AMOUNT DUE		994.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 730.00

Your monthly electricity consumption chart

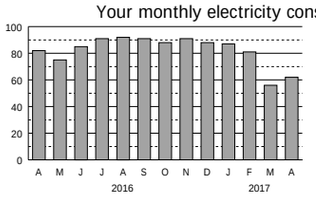

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.44		
Less : VAT	41.40		
Amount Net of VAT	522.04		
Less: BIR 2306	17.25		
BIR 2307	9.85	VATable Sales	488.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	494.94	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	536.34	TOTAL SALES	563.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/938/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497938220677

Collection Ref. Code : 1851-63-599-8
Account ID : 4975802118-9
Customer Name : PAUSAL,MINDA OMANGPANG
Meter Number : 407144 GS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 994.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49758021189

BC13/200.3/938/0/10/04-22-2017/62

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721494317775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72137916176

BILLING STATEMENT

1009410355

Date : 04-22-2017

BC13/200.3/938/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213791617-6

Collection Ref. Code : 1861-32-560-6

Customer Information----------

Name : MOLINA,LEONILA PEREZ

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044799	Pole No	:	0605344
Serial No	:	121569779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1926
Period From	:	03-18-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.15
CURRENT BILL - APRIL 2017		1,443.77
TOTAL AMOUNT DUE		2,701.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

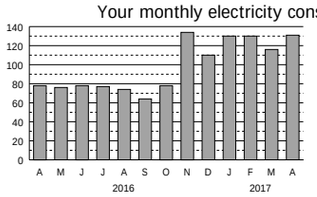

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.77		
Less : VAT	106.25		
Amount Net of VAT	1,337.52		
Less: BIR 2306	44.26		
BIR 2307	25.50	VATable Sales	1,265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,267.76	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,374.01	TOTAL SALES	1,443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/938/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721494317775

Collection Ref. Code : 1861-32-560-6
Account ID : 7213791617-6
Customer Name : MOLINA,LEONILA PEREZ
Meter Number : MTR1044799
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,701.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72137916176

BC13/200.3/938/0/10/04-22-2017/62

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034598151477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396724

03426200006

Date : 04-22-2017

BC13/200.3/939/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342620000-6

Collection Ref. Code : 1835-84-404-9

Customer Information----------

Name : MADRIO,RESTITUTO A TM

Premise Address: MANSANITAS BRGY COGON PARDO
Billing Address: MANSANITAS BRGY COGON PARDO

TIN :

Metering Information----------

Meter No	:	4578 EIS6	Pole No	:	0605435
Serial No	:	83301929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1743
Period From	:	03-18-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - APRIL 2017		205.48
TOTAL AMOUNT DUE		580.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 231.00

Your monthly electricity consumption chart

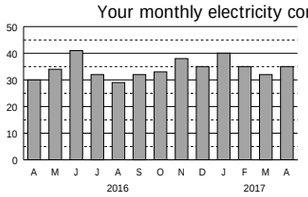

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.66		
Amount Net of VAT	190.82		
Less: BIR 2306	6.13		
BIR 2307	3.48	VATable Sales	172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	195.87	TOTAL SALES	205.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/939/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034598151477

Collection Ref. Code : 1835-84-404-9
Account ID : 0342620000-6
Customer Name : MADRIO,RESTITUTO A TM
Meter Number : 4578 EIS6
Period : Feb 2017 to Mar 2017

Premise Address: MANSANITAS BRGY COGON PARDO
Billing Address: MANSANITAS BRGY COGON PARDO

TOTAL AMOUNT DUE : 580.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03426200006

BC13/200.3/939/0/10/04-22-2017/62

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868727104815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397474

86824492572

Date : 04-22-2017

BC13/200.3/939/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682449257-2

Collection Ref. Code : 1859-54-803-2

Customer Information----------

Name : GODINEZ,WILMERJON

Premise Address: MANSANITAS COGON PARDO, CEBU CITY

Billing Address: MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090171	Pole No	:	0605344
Serial No	:	40043827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1156
Period From	:	03-18-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 182.49
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.10
CURRENT BILL - APRIL 2017		337.93
TOTAL AMOUNT DUE		619.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 275.00

Your monthly electricity consumption chart

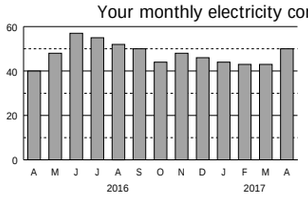

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.93		
Less : VAT	24.10		
Amount Net of VAT	313.83		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.00	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	322.10	TOTAL SALES	337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/939/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868727104815

Collection Ref. Code : 1859-54-803-2

Account ID : 8682449257-2

Customer Name : GODINEZ,WILMERJON

Meter Number : MTR1090171

Period : Mar 2017

Premise Address: MANSANITAS COGON PARDO, CEBU CITY

Billing Address: MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 619.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86824492572 BC13/200.3/939/0/10/04-22-2017/62 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559689449512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411573

55986200008

Date : 04-22-2017

BC13/200.3/950/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598620000-8

Collection Ref. Code : 1821-49-356-7

Customer Information----------

Name : LAYOS,ERNESTO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464850 GS6	Pole No	:	0605421
Serial No	:	67072175	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5707
Period From	:	03-18-2017	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.51
CURRENT BILL - APRIL 2017		1,762.50
TOTAL AMOUNT DUE		3,314.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,670.00

Your monthly electricity consumption chart

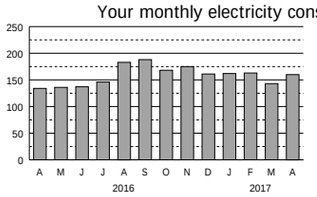

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.50		
Less : VAT	129.69		
Amount Net of VAT	1,632.81		
Less: BIR 2306	54.02		
BIR 2307	31.13	VATable Sales	1,544.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.82
Amount Due	1,547.66	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,677.35	TOTAL SALES	1,762.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/950/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559689449512

Collection Ref. Code : 1821-49-356-7

Account ID : 5598620000-8

Customer Name : LAYOS,ERNESTO M

Meter Number : 464850 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,314.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55986200008

BC13/200.3/950/0/10/04-22-2017/62

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879764965094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87940648030

1009403637
Date : 04-22-2017
BC13/200.3/971/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794064803-0
Collection Ref. Code : 1855-50-263-1

Customer Information----------
Name : TRAZO,ELIZABETH GLORIA
Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530639 GS6	Pole No	:	1367054
Serial No	:	83206533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2465
Period From	:	03-18-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.49
CURRENT BILL - APRIL 2017		404.58
TOTAL AMOUNT DUE		696.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 280.00

Your monthly electricity consumption chart

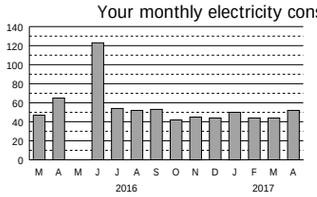

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.58		
Less : VAT	29.10		
Amount Net of VAT	375.48		
Less: BIR 2306	12.13		
BIR 2307	7.01	VATable Sales	348.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.34	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	385.44	TOTAL SALES	404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879764965094

Collection Ref. Code : 1855-50-263-1
Account ID : 8794064803-0
Customer Name : TRAZO,ELIZABETH GLORIA
Meter Number : 530639 GS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 696.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87940648030 BC13/200.3/971/0/10/04-22-2017/62 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471869297245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398853

47109485087

Date : 04-22-2017

BC13/200.3/971/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710948508-7

Collection Ref. Code : 1861-77-491-5

Customer Information----------

Name : TRAZO,NOEL GLORIA

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120197	Pole No	:	0605421
Serial No	:	40075264	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1020
Period From	:	03-18-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.55
CURRENT BILL - APRIL 2017		456.13
TOTAL AMOUNT DUE		1,019.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 565.00

Your monthly electricity consumption chart

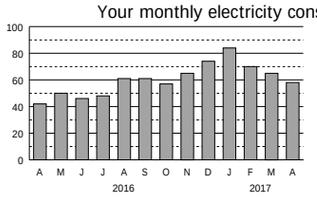

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.13		
Less : VAT	32.97		
Amount Net of VAT	423.16		
Less: BIR 2306	13.75		
BIR 2307	7.91	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	401.50	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	434.47	TOTAL SALES	456.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471869297245

Collection Ref. Code : 1861-77-491-5

Account ID : 4710948508-7

Customer Name : TRAZO,NOEL GLORIA

Meter Number : MTR1120197

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,019.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47109485087

BC13/200.3/971/0/10/04-22-2017/62

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399420930531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416149

39937200002

Date : 04-22-2017

BC13/200.3/980/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993720000-2

Collection Ref. Code : 1831-85-308-6

Customer Information----------

Name : OCAMPO,ROLDAN D TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	435680GS6	Pole No	:	0605421
Serial No	:	76806366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3386
Period From	:	03-18-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.07
CURRENT BILL - APRIL 2017		283.89
TOTAL AMOUNT DUE		498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 606.00

Your monthly electricity consumption chart

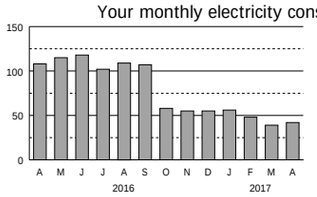

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.89		
Less : VAT	20.25		
Amount Net of VAT	263.64		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	241.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.34	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	270.59	TOTAL SALES	283.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/980/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399420930531

Collection Ref. Code : 1831-85-308-6
Account ID : 3993720000-2
Customer Name : OCAMPO,ROLDAN D TM
Meter Number : 435680GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 498.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39937200002

BC13/200.3/980/0/10/04-22-2017/62

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715467147403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406662

71548425504

Date : 04-22-2017

BC13/200.3/990/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154842550-4

Collection Ref. Code : 1849-86-161-7

Customer Information----------

Name : GUTIERREZ,ANGELITO SALAS

Premise Address: SITIO MANSANITAS LOWER STO. NINO

Billing Address: SITIO MANSANITAS LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1114211	Pole No	:	0605386
Serial No	:	40049990	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3265
Period From	:	03-18-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.38
CURRENT BILL - APRIL 2017		2,238.87
TOTAL AMOUNT DUE		3,917.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,698.00

Your monthly electricity consumption chart

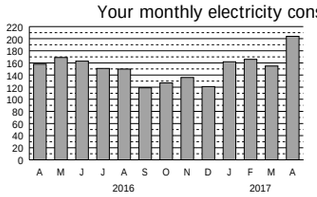

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.87		
Less : VAT	164.46		
Amount Net of VAT	2,074.41		
Less: BIR 2306	68.54		
BIR 2307	39.54	VATable Sales	1,962.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	1,966.33	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,130.79	TOTAL SALES	2,238.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715467147403

Collection Ref. Code : 1849-86-161-7

Account ID : 7154842550-4

Customer Name : GUTIERREZ,ANGELITO SALAS

Meter Number : MTR1114211

Period : Mar 2017

Premise Address: SITIO MANSANITAS LOWER STO. NINO

Billing Address: SITIO MANSANITAS LOWER STO. NINO

TOTAL AMOUNT DUE : 3,917.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71548425504

BC13/200.3/990/0/10/04-22-2017/62

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561040875126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56116200009

BILLING STATEMENT

1009412353

Date : 04-22-2017

BC13/200.3/990/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611620000-9

Collection Ref. Code : 1827-80-044-5

Customer Information----------

Name : MAKIGANGAY,ARLOW M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	463172 GS6	Pole No	:	1367054
Serial No	:	58963242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2176
Period From	:	03-18-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.16
CURRENT BILL - APRIL 2017		438.59
TOTAL AMOUNT DUE		894.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 645.00

Your monthly electricity consumption chart

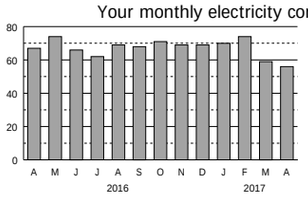

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.59		
Less : VAT	31.66		
Amount Net of VAT	406.93		
Less: BIR 2306	13.19		
BIR 2307	7.61	VATable Sales	377.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	386.13	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	417.79	TOTAL SALES	438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561040875126

Collection Ref. Code : 1827-80-044-5
Account ID : 5611620000-9
Customer Name : MAKIGANGAY,ARLOW M
Meter Number : 463172 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 894.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56116200009

BC13/200.3/990/0/10/04-22-2017/62

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775538816853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401289

77591954548

Date : 04-22-2017

BC13/200.3/991/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759195454-8

Collection Ref. Code : 1855-25-089-6

Customer Information----------

Name : GADIANO,MARICAR ROBLE

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549444 GS6	Pole No	:	0605421
Serial No	:	53564748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8974
Period From	:	03-18-2017	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	675	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 929.00	18.58
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.47
CURRENT BILL - APRIL 2017		2,157.38
TOTAL AMOUNT DUE		3,086.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,650.00

Your monthly electricity consumption chart

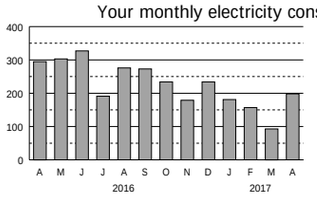

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.38		
Less : VAT	157.96		
Amount Net of VAT	1,999.42		
Less: BIR 2306	65.83		
BIR 2307	38.10	VATable Sales	1,890.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.51
Amount Due	1,895.49	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	2,053.45	TOTAL SALES	2,157.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/991/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775538816853

Collection Ref. Code : 1855-25-089-6

Account ID : 7759195454-8

Customer Name : GADIANO,MARICAR ROBLE

Meter Number : 549444 GS6

Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,086.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77591954548

BC13/200.3/991/0/10/04-22-2017/62

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159162059683

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009412108

15947200000

Date : 04-22-2017

BC13/200.3/1000/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594720000-0

Collection Ref. Code : 1841-23-224-6

Customer Information----------

Name : DAMUAG,VIRGILIO T

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114213	Pole No	:	0605386
Serial No	:	40049593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1677
Period From	:	03-18-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		755.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.7437/kWh	52.80
System Loss Charge	0.7591/kWh	53.90
Sub-Total		477.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 755.50	15.11
Sub-Total		23.97
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.43
Transmission		1.04
System Loss		3.32
Distribution		24.98
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		97.43
CURRENT BILL - APRIL 2017		807.21
TOTAL AMOUNT DUE		1,562.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 730.00

Your monthly electricity consumption chart

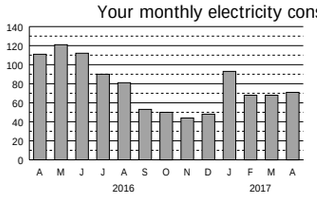

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.21		
Less : VAT	58.28		
Amount Net of VAT	748.93		
Less: BIR 2306	24.30		
BIR 2307	14.30	VATable Sales	709.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	710.33	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	768.61	TOTAL SALES	807.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1000/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159162059683

Collection Ref. Code : 1841-23-224-6

Account ID : 1594720000-0

Customer Name : DAMUAG,VIRGILIO T

Meter Number : MTR1114213

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,562.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15947200000

BC13/200.3/1000/0/10/04-22-2017/62

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831785731712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8312620001

BILLING STATEMENT

1009416217

Date : 04-22-2017

BC13/200.3/1020/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312620000-1

Collection Ref. Code : 1827-93-701-7

Customer Information----------

Name : MANGYAO,RENAIRIO V

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	501297 GS6	Pole No	:	1367054
Serial No	:	54678013	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1693
Period From	:	03-18-2017	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.69
CURRENT BILL - APRIL 2017		688.35
TOTAL AMOUNT DUE		1,140.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 430.00

Your monthly electricity consumption chart

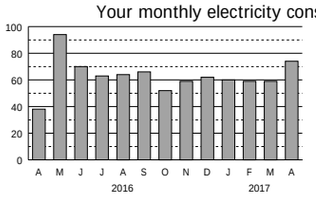

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.35		
Less : VAT	49.93		
Amount Net of VAT	638.42		
Less: BIR 2306	20.81		
BIR 2307	12.06	VATable Sales	598.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	605.55	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	655.48	TOTAL SALES	688.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1020/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831785731712

Collection Ref. Code : 1827-93-701-7

Account ID : 8312620000-1

Customer Name : MANGYAO,RENAIRIO V

Meter Number : 501297 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,140.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8312620001

BC13/200.3/1020/0/10/04-22-2017/62

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355892404329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409924

35537200004

Date : 04-22-2017

BC13/200.3/1030/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553720000-4

Collection Ref. Code : 1811-62-917-2

Customer Information----------

Name : CANETE,JESSIE RAY TM C.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	494582 GS6	Pole No	:	1367054
Serial No	:	97420353	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9525
Period From	:	03-18-2017	Prev Rdg	:	9306
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		298.35
CURRENT BILL - APRIL 2017		2,418.16
TOTAL AMOUNT DUE		4,889.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,600.00

Your monthly electricity consumption chart

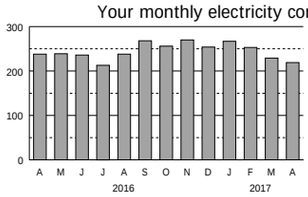

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.16		
Less : VAT	178.12		
Amount Net of VAT	2,240.04		
Less: BIR 2306	74.23		
BIR 2307	42.71	VATable Sales	2,119.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,123.10	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,301.22	TOTAL SALES	2,418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1030/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355892404329

Collection Ref. Code : 1811-62-917-2
Account ID : 3553720000-4
Customer Name : CANETE,JESSIE RAY TM C.
Meter Number : 494582 GS6
Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,889.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35537200004

BC13/200.3/1030/0/10/04-22-2017/62

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592241086726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411839

59267949879

Date : 04-22-2017

BC13/200.3/1031/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926794987-9

Collection Ref. Code : 1863-45-068-8

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134411	Pole No	:	0605421
Serial No	:	40092963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1053
Period From	:	03-18-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.13
CURRENT BILL - APRIL 2017		790.81
TOTAL AMOUNT DUE		1,129.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 838.10

Your monthly electricity consumption chart

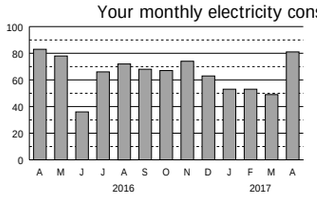

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.81		
Less : VAT	57.37		
Amount Net of VAT	733.44		
Less: BIR 2306	23.90		
BIR 2307	13.90	VATable Sales	689.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	695.64	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	753.01	TOTAL SALES	790.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1031/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592241086726

Collection Ref. Code : 1863-45-068-8

Account ID : 5926794987-9

Customer Name : LABAREJOS,DARLINE SABEJON

Meter Number : MTR1134411

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,129.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59267949879

BC13/200.3/1031/0/10/04-22-2017/62

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271243103139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27143536822

1009399067

Date : 04-22-2017

BC13/200.3/1032/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714353682-2

Collection Ref. Code : 1859-33-470-9

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019685	Pole No	:	0605344
Serial No	:	121746736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1271
Period From	:	03-18-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.02
CURRENT BILL - APRIL 2017		339.32
TOTAL AMOUNT DUE		974.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 469.87

Your monthly electricity consumption chart

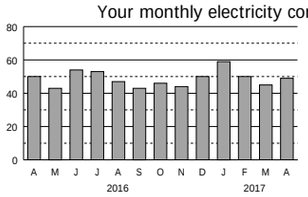

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.32		
Less : VAT	24.50		
Amount Net of VAT	314.82		
Less: BIR 2306	10.21		
BIR 2307	5.83	VATable Sales	289.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	298.78	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	323.28	TOTAL SALES	339.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1032/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271243103139

Collection Ref. Code : 1859-33-470-9

Account ID : 2714353682-2

Customer Name : LABAREJOS,DARLINE SABEJON

Meter Number : MTR1019685

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 974.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27143536822

BC13/200.3/1032/0/10/04-22-2017/62

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036099956921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398073

03687200000

Date : 04-22-2017

BC13/200.3/1050/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368720000-0

Collection Ref. Code : 1827-45-344-3

Customer Information----------

Name : COLEGADO,JACQUELINE P

Premise Address: INAYAWAN SITIO MANSINITA

Billing Address: INAYAWAN SITIO MANSINITA

TIN :

Metering Information----------

Meter No	:	4447 EIS6	Pole No	:	0605435
Serial No	:	83302702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3701
Period From	:	03-18-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.55
CURRENT BILL - APRIL 2017		901.23
TOTAL AMOUNT DUE		2,110.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,211.00

Your monthly electricity consumption chart

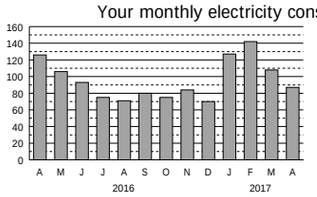

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.23		
Less : VAT	67.20		
Amount Net of VAT	834.03		
Less: BIR 2306	28.01		
BIR 2307	15.85	VATable Sales	786.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	790.17	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	857.37	TOTAL SALES	901.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1050/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036099956921

Collection Ref. Code : 1827-45-344-3

Account ID : 0368720000-0

Customer Name : COLEGADO,JACQUELINE P

Meter Number : 4447 EIS6

Period : Mar 2017

Premise Address: INAYAWAN SITIO MANSINITA

Billing Address: INAYAWAN SITIO MANSINITA

TOTAL AMOUNT DUE : 2,110.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687200000

BC13/200.3/1050/0/10/04-22-2017/62

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589373065381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410374

58947200000

Date : 04-22-2017

BC13/200.3/1060/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894720000-0

Collection Ref. Code : 1825-49-194-1

Customer Information----------

Name : HISOLER,EUTIQUIANO I

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4368 EIS6	Pole No	:	0605435
Serial No	:	83295924	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3138
Period From	:	03-18-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 23.46
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.52
CURRENT BILL - APRIL 2017		968.55
TOTAL AMOUNT DUE		1,971.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,102.00

Your monthly electricity consumption chart

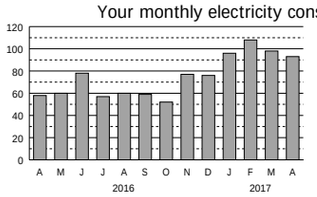

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.55		
Less : VAT	70.87		
Amount Net of VAT	897.68		
Less: BIR 2306	29.54		
BIR 2307	17.07	VATable Sales	847.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	851.07	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	921.94	TOTAL SALES	968.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1060/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589373065381

Collection Ref. Code : 1825-49-194-1

Account ID : 5894720000-0

Customer Name : HISOLER,EUTIQUIANO I

Meter Number : 4368 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,971.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58947200000

BC13/200.3/1060/0/10/04-22-2017/62

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381972599976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405403

38177200003

Date : 04-22-2017

BC13/200.3/1070/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817720000-3

Collection Ref. Code : 1825-73-344-9

Customer Information----------

Name : ELIMON,NONIE A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4309 EIS6	Pole No	:	0605435
Serial No	:	83296495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4750
Period From	:	03-18-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.37
CURRENT BILL - APRIL 2017		1,663.11
TOTAL AMOUNT DUE		2,625.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,102.00

Your monthly electricity consumption chart

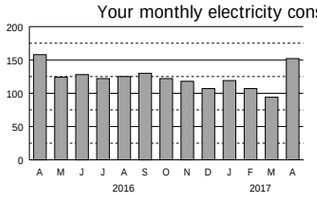

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.11		
Less : VAT	122.02		
Amount Net of VAT	1,541.09		
Less: BIR 2306	50.84		
BIR 2307	29.37	VATable Sales	1,457.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.35
Amount Due	1,460.88	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,582.90	TOTAL SALES	1,663.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1070/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381972599976

Collection Ref. Code : 1825-73-344-9

Account ID : 3817720000-3

Customer Name : ELIMON,NONIE A

Meter Number : 4309 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,625.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38177200003

BC13/200.3/1070/0/10/04-22-2017/62

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324619222491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32467200005

1009411534

Date : 04-22-2017

BC13/200.3/1100/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246720000-5

Collection Ref. Code : 1845-55-998-3

Customer Information----------

Name : DOBLE,MELBOI A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4463 EIS6	Pole No	:	0605435
Serial No	:	83296096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4604
Period From	:	03-18-2017	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	228	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.65
CURRENT BILL - APRIL 2017		1,617.55
TOTAL AMOUNT DUE		2,945.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,520.00

Your monthly electricity consumption chart

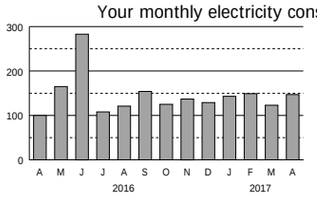

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.55		
Less : VAT	118.98		
Amount Net of VAT	1,498.57		
Less: BIR 2306	49.59		
BIR 2307	28.57	VATable Sales	1,417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,420.41	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,539.39	TOTAL SALES	1,617.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324619222491

Collection Ref. Code : 1845-55-998-3
Account ID : 3246720000-5
Customer Name : DOBLE,MELBOI A
Meter Number : 4463 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,945.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32467200005

BC13/200.3/1100/0/10/04-22-2017/62

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083694869646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407172

08337200003

Date : 04-22-2017

BC13/200.3/1110/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833720000-3

Collection Ref. Code : 1811-35-323-1

Customer Information----------

Name : TAGO,REMEGIA TM P.

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4577 EIS6	Pole No	:	0576944
Serial No	:	83302473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2382
Period From	:	03-18-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.68
CURRENT BILL - APRIL 2017		420.38
TOTAL AMOUNT DUE		741.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 393.00

Your monthly electricity consumption chart

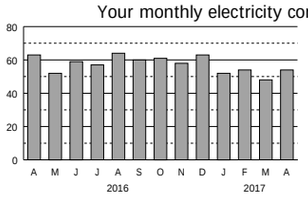

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.38		
Less : VAT	30.23		
Amount Net of VAT	390.15		
Less: BIR 2306	12.59		
BIR 2307	7.29	VATable Sales	361.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.27	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	400.50	TOTAL SALES	420.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1110/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083694869646

Collection Ref. Code : 1811-35-323-1

Account ID : 0833720000-3

Customer Name : TAGO,REMEGIA TM P.

Meter Number : 4577 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 741.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08337200003 BC13/200.3/1110/0/10/04-22-2017/62 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688774925067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410019

68846200001

Date : 04-22-2017

BC13/200.3/1120/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884620000-1

Collection Ref. Code : 1837-73-587-5

Customer Information----------

Name : ALAGDON,IRENEA S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4318 EIS6	Pole No	:	0576944
Serial No	:	83296268	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6381
Period From	:	03-18-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		292.80
CURRENT BILL - APRIL 2017		2,374.92
TOTAL AMOUNT DUE		4,435.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,355.00

Your monthly electricity consumption chart

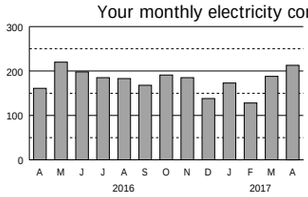

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.92		
Less : VAT	175.71		
Amount Net of VAT	2,199.21		
Less: BIR 2306	73.20		
BIR 2307	41.95	VATable Sales	2,082.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.09
Amount Due	2,084.06	VAT Zero Rated Sales	0.00
Add : VAT	175.71	VAT Amount	175.71
TOTAL AMOUNT DUE	2,259.77	TOTAL SALES	2,374.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1120/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688774925067

Collection Ref. Code : 1837-73-587-5

Account ID : 6884620000-1

Customer Name : ALAGDON,IRENEA S

Meter Number : 4318 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,435.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68846200001

BC13/200.3/1120/0/10/04-22-2017/62

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179150361009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17966200002

1009404793

Date : 04-22-2017

BC13/200.3/1130/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796620000-2

Collection Ref. Code : 1829-92-977-1

Customer Information----------

Name : ALAGDON,NORMA C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4455 EIS6	Pole No	:	0576944
Serial No	:	83301931	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3168
Period From	:	03-18-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.19
CURRENT BILL - APRIL 2017		738.81
TOTAL AMOUNT DUE		1,411.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,507.00

Your monthly electricity consumption chart

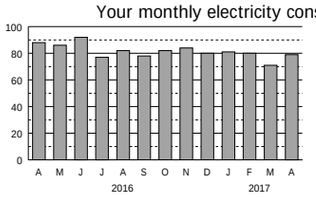

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.81		
Less : VAT	53.73		
Amount Net of VAT	685.08		
Less: BIR 2306	22.39		
BIR 2307	12.95	VATable Sales	642.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	649.74	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	703.47	TOTAL SALES	738.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1130/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179150361009

Collection Ref. Code : 1829-92-977-1
Account ID : 1796620000-2
Customer Name : ALAGDON,NORMA C
Meter Number : 4455 EIS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,411.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17966200002

BC13/200.3/1130/0/10/04-22-2017/62

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526565300924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52637200008

1009414162

Date : 04-22-2017

BC13/200.3/1150/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263720000-8

Collection Ref. Code : 1839-33-071-6

Customer Information----------

Name : CARIN,ELIZABETH N

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4324 EIS6	Pole No	:	0605435
Serial No	:	83296493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3680
Period From	:	03-18-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.08
CURRENT BILL - APRIL 2017		730.48
TOTAL AMOUNT DUE		1,438.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 702.00

Your monthly electricity consumption chart

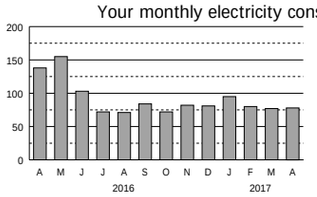

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.48		
Less : VAT	53.15		
Amount Net of VAT	677.33		
Less: BIR 2306	22.15		
BIR 2307	12.80	VATable Sales	635.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	642.38	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	695.53	TOTAL SALES	730.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1150/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526565300924

Collection Ref. Code : 1839-33-071-6
Account ID : 5263720000-8
Customer Name : CARIN,ELIZABETH N
Meter Number : 4324 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,438.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52637200008

BC13/200.3/1150/0/10/04-22-2017/62

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328504200790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413785

32817200002

Date : 04-22-2017

BC13/200.3/1160/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281720000-2

Collection Ref. Code : 1843-81-632-6

Customer Information----------

Name : BENLOT,CHERYL E

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4472 EIS6	Pole No	:	0605435
Serial No	:	83296561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2983
Period From	:	03-18-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1339	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.80
CURRENT BILL - APRIL 2017		1,426.52
TOTAL AMOUNT DUE		2,626.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,200.00

Your monthly electricity consumption chart

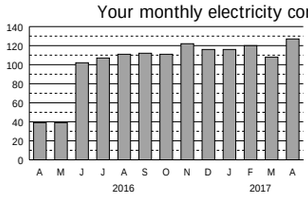

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.52		
Less : VAT	105.91		
Amount Net of VAT	1,320.61		
Less: BIR 2306	44.12		
BIR 2307	25.20	VATable Sales	1,250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.89
Amount Due	1,251.29	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,357.20	TOTAL SALES	1,426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1160/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328504200790

Collection Ref. Code : 1843-81-632-6

Account ID : 3281720000-2

Customer Name : BENLOT,CHERYL E

Meter Number : 4472 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,626.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817200002

BC13/200.3/1160/0/10/04-22-2017/62

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466339843854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396274

46637200000

Date : 04-22-2017

BC13/200.3/1170/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663720000-0

Collection Ref. Code : 1839-41-743-9

Customer Information----------

Name : NACORDA,MAMERTO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1133 EIS6	Pole No	:	0576811
Serial No	:	83302235	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6302
Period From	:	03-18-2017	Prev Rdg	:	6190
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.20
CURRENT BILL - APRIL 2017		1,268.38
TOTAL AMOUNT DUE		2,413.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,400.00

Your monthly electricity consumption chart

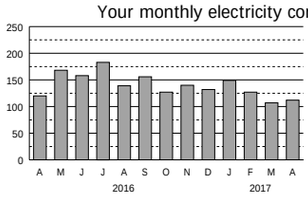

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.38		
Less : VAT	94.49		
Amount Net of VAT	1,173.89		
Less: BIR 2306	39.38		
BIR 2307	22.41	VATable Sales	1,112.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	1,112.10	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,206.59	TOTAL SALES	1,268.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1170/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466339843854

Collection Ref. Code : 1839-41-743-9

Account ID : 4663720000-0

Customer Name : NACORDA,MAMERTO D

Meter Number : 1133 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,413.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46637200000

BC13/200.3/1170/0/10/04-22-2017/62

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999692592311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99906200003

BILLING STATEMENT

1009416702

Date : 04-22-2017

BC13/200.3/1200/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990620000-3

Collection Ref. Code : 1827-60-710-6

Customer Information----------

Name : BRIONES,ROSSANA B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4461 EIS6	Pole No	:	0605435
Serial No	:	83301934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4297
Period From	:	03-18-2017	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.04
CURRENT BILL - APRIL 2017		202.58
TOTAL AMOUNT DUE		319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 375.00

Your monthly electricity consumption chart

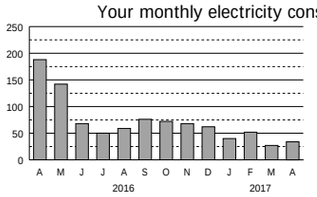

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.58		
Less : VAT	14.55		
Amount Net of VAT	188.03		
Less: BIR 2306	6.06		
BIR 2307	3.44	VATable Sales	170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	193.08	TOTAL SALES	202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1200/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999692592311

Collection Ref. Code : 1827-60-710-6
Account ID : 9990620000-3
Customer Name : BRIONES,ROSSANA B
Meter Number : 4461 EIS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 319.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99906200003

BC13/200.3/1200/0/10/04-22-2017/62

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199657068069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19937200004

1009416764

Date : 04-22-2017

BC13/200.3/1220/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993720000-4

Collection Ref. Code : 1845-41-914-6

Customer Information----------

Name : ABASTAS,RICARDO B

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4481 EIS6	Pole No	:	0605435
Serial No	:	83303127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2158
Period From	:	03-18-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.44
CURRENT BILL - APRIL 2017		427.07
TOTAL AMOUNT DUE		758.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 286.00

Your monthly electricity consumption chart

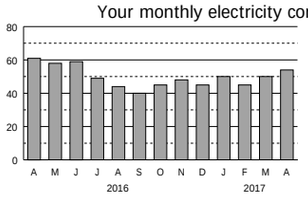

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.07		
Less : VAT	30.94		
Amount Net of VAT	396.13		
Less: BIR 2306	12.89		
BIR 2307	7.41	VATable Sales	367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	375.83	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	406.77	TOTAL SALES	427.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1220/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199657068069

Collection Ref. Code : 1845-41-914-6

Account ID : 1993720000-4

Customer Name : ABASTAS,RICARDO B

Meter Number : 4481 EIS6

Period : Mar 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 758.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19937200004

BC13/200.3/1220/0/10/04-22-2017/62

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299135728037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416526

29937200003

Date : 04-22-2017

BC13/200.3/1230/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993720000-3

Collection Ref. Code : 1845-43-755-1

Customer Information----------

Name : NAVARRO,JORGE A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4478 EIS6	Pole No	:	0576944
Serial No	:	83303128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2275
Period From	:	03-18-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	125	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 83.65
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.38
CURRENT BILL - APRIL 2017		679.78
TOTAL AMOUNT DUE		1,560.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 744.25

Your monthly electricity consumption chart

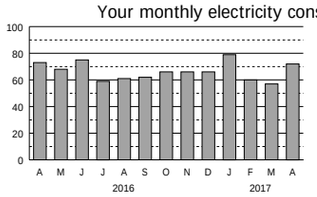

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.78		
Less : VAT	49.65		
Amount Net of VAT	630.13		
Less: BIR 2306	20.70		
BIR 2307	11.92	VATable Sales	591.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	597.51	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	647.16	TOTAL SALES	679.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1230/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299135728037

Collection Ref. Code : 1845-43-755-1

Account ID : 2993720000-3

Customer Name : NAVARRO,JORGE A

Meter Number : 4478 EIS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,560.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29937200003

BC13/200.3/1230/0/10/04-22-2017/62

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015385737569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405343

01527200008

Date : 04-22-2017

BC13/200.3/1240/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152720000-8

Collection Ref. Code : 1823-80-287-7

Customer Information----------

Name : EGDAMEN,ALBERTO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4350 EIS6	Pole No	:	0605435
Serial No	:	83303890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3434
Period From	:	03-18-2017	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 60.27
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.71
CURRENT BILL - APRIL 2017		875.38
TOTAL AMOUNT DUE		961.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,020.00

Your monthly electricity consumption chart

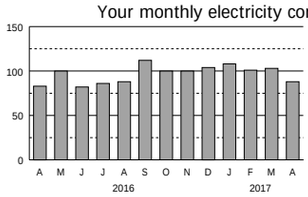

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.38		
Less : VAT	64.07		
Amount Net of VAT	811.31		
Less: BIR 2306	26.70		
BIR 2307	15.39	VATable Sales	763.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	769.22	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	833.29	TOTAL SALES	875.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1240/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015385737569

Collection Ref. Code : 1823-80-287-7

Account ID : 0152720000-8

Customer Name : EGDAMEN,ALBERTO D

Meter Number : 4350 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 961.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01527200008

BC13/200.3/1240/0/10/04-22-2017/62

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652454644320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407956

65217200008

Date : 04-22-2017

BC13/200.3/1270/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521720000-8

Collection Ref. Code : 1823-29-230-5

Customer Information----------

Name : LAPAS,GLORIA O

Premise Address: SITIO LOMBOY INAYAWAN PARDO

Billing Address: SITIO LOMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3867 EIS6	Pole No	:	0605435
Serial No	:	83303632	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7107
Period From	:	03-18-2017	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.62
CURRENT BILL - APRIL 2017		1,617.27
TOTAL AMOUNT DUE		2,932.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,205.00

Your monthly electricity consumption chart

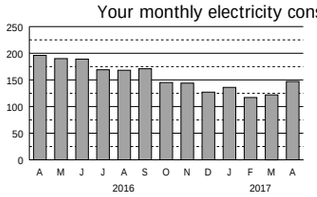

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.27		
Less : VAT	118.95		
Amount Net of VAT	1,498.32		
Less: BIR 2306	49.58		
BIR 2307	28.57	VATable Sales	1,417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,420.17	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,539.12	TOTAL SALES	1,617.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1270/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652454644320

Collection Ref. Code : 1823-29-230-5

Account ID : 6521720000-8

Customer Name : LAPAS,GLORIA O

Meter Number : 3867 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN PARDO

Billing Address: SITIO LOMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,932.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65217200008

BC13/200.3/1270/0/10/04-22-2017/62

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544972807524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402729

54427200008

Date : 04-22-2017

BC13/200.3/1280/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442720000-8

Collection Ref. Code : 1823-70-710-6

Customer Information----------

Name : NACORDA,ATILLODORO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4310 EIS6	Pole No	:	0605435
Serial No	:	83303195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5967
Period From	:	03-18-2017	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.03
CURRENT BILL - APRIL 2017		1,256.19
TOTAL AMOUNT DUE		2,260.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,255.00

Your monthly electricity consumption chart

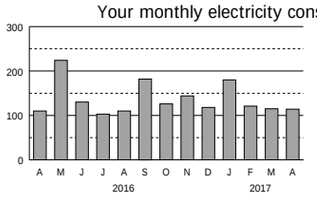

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.19		
Less : VAT	92.46		
Amount Net of VAT	1,163.73		
Less: BIR 2306	38.52		
BIR 2307	22.19	VATable Sales	1,101.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,103.02	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,195.48	TOTAL SALES	1,256.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1280/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544972807524

Collection Ref. Code : 1823-70-710-6

Account ID : 5442720000-8

Customer Name : NACORDA,ATILLODORO D

Meter Number : 4310 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,260.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54427200008

BC13/200.3/1280/0/10/04-22-2017/62

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088836930055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410539

08856200004

Date : 04-22-2017

BC13/200.3/1290/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885620000-4

Collection Ref. Code : 1841-89-053-7

Customer Information----------

Name : CABALLERO,CAROLINA N

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4393 EIS6	Pole No	:	0605435
Serial No	:	83295926	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4292
Period From	:	03-18-2017	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.7437/kWh	68.42
System Loss Charge	0.7591/kWh	69.84
Sub-Total		618.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.95
Transmission		1.34
System Loss		4.32
Distribution		32.19
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.91
CURRENT BILL - APRIL 2017		1,042.77
TOTAL AMOUNT DUE		1,952.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 965.00

Your monthly electricity consumption chart

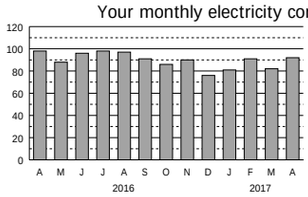

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.77		
Less : VAT	75.19		
Amount Net of VAT	967.58		
Less: BIR 2306	31.34		
BIR 2307	18.47	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	917.77	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	992.96	TOTAL SALES	1,042.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1290/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088836930055

Collection Ref. Code : 1841-89-053-7

Account ID : 0885620000-4

Customer Name : CABALLERO,CAROLINA N

Meter Number : 4393 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,952.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856200004

BC13/200.3/1290/0/10/04-22-2017/62

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168985689984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397294

16866200005

Date : 04-22-2017

BC13/200.3/1301/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686620000-5

Collection Ref. Code : 1841-89-239-4

Customer Information----------

Name : BIATING,PRIMO F

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1481 EIS6	Pole No	:	0576930
Serial No	:	83303050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1128
Period From	:	03-18-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	245	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		277.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.7437/kWh	21.57
System Loss Charge	0.7591/kWh	22.01
Sub-Total		195.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.61
Surcharge	0.02 of 277.50	5.55
Sub-Total		9.16
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		10.40
Transmission		0.42
System Loss		1.36
Distribution		10.56
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.10
CURRENT BILL - APRIL 2017		332.34
TOTAL AMOUNT DUE		609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 245.00

Your monthly electricity consumption chart

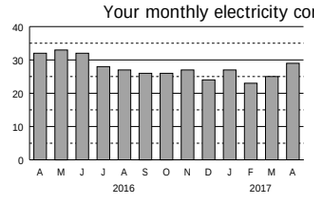

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.34		
Less : VAT	24.10		
Amount Net of VAT	308.24		
Less: BIR 2306	10.06		
BIR 2307	5.89	VATable Sales	292.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	292.29	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	316.39	TOTAL SALES	332.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1301/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168985689984

Collection Ref. Code : 1841-89-239-4

Account ID : 1686620000-5

Customer Name : BIATING,PRIMO F

Meter Number : 1481 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 609.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16866200005 BC13/200.3/1301/0/10/04-22-2017/62 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259779080073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25946200000

1009412810

Date : 04-22-2017

BC13/200.3/1330/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594620000-0

Collection Ref. Code : 1837-84-308-2

Customer Information----------

Name : BACATAN,CITA DULLO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1144 EIS6	Pole No	:	0576811
Serial No	:	83302617	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1576
Period From	:	03-18-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - APRIL 2017		104.64
TOTAL AMOUNT DUE		193.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 105.00

Your monthly electricity consumption chart

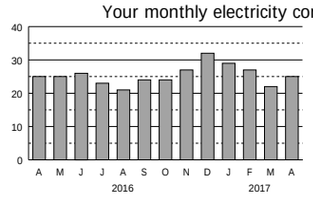

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.64		
Less : VAT	7.14		
Amount Net of VAT	97.50		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	84.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	92.81	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.95	TOTAL SALES	104.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1330/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259779080073

Collection Ref. Code : 1837-84-308-2

Account ID : 2594620000-0

Customer Name : BACATAN,CITA DULLO

Meter Number : 1144 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 193.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25946200000

BC13/200.3/1330/0/10/04-22-2017/62

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282424798693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406235

28284438737

Date : 04-22-2017

BC13/200.3/1331/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828443873-7

Collection Ref. Code : 1855-52-626-3

Customer Information----------

Name : BACATAN,MARILOU DULLO

Premise Address: UPPER LOMBOY INAYAWAN

Billing Address: UPPER LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1013681	Pole No	:	0576811
Serial No	:	40190329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2016
Period From	:	03-18-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.40
CURRENT BILL - APRIL 2017(ESTIMATE)		405.72
TOTAL AMOUNT DUE		713.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 371.00

Your monthly electricity consumption chart

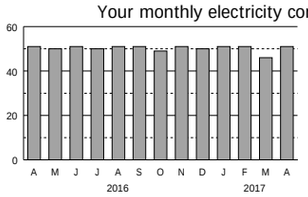

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.72		
Less : VAT	29.49		
Amount Net of VAT	376.23		
Less: BIR 2306	12.29		
BIR 2307	7.04	VATable Sales	349.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	356.90	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	386.39	TOTAL SALES	405.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1331/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282424798693

Collection Ref. Code : 1855-52-626-3

Account ID : 2828443873-7

Customer Name : BACATAN,MARILOU DULLO

Meter Number : MTR1013681

Period : Mar 2017

Premise Address: UPPER LOMBOY INAYAWAN

Billing Address: UPPER LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 713.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28284438737

BC13/200.3/1331/0/10/04-22-2017/62

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920040724236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92003334486

1009408657
Date : 04-22-2017
BC13/200.3/1351/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200333448-6
Collection Ref. Code : 1851-53-632-9

Customer Information----------
Name : RESUERA,NELSON DESUCATAN
Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4479 EIS6	Pole No	:	0605435
Serial No	:	83296056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2701
Period From	:	03-18-2017	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	345	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 183.66
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.76
CURRENT BILL - APRIL 2017		230.34
TOTAL AMOUNT DUE		478.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

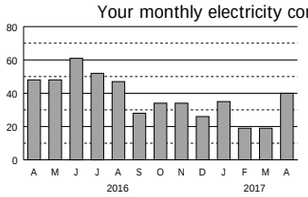

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.34		
Less : VAT	16.26		
Amount Net of VAT	214.08		
Less: BIR 2306	6.78		
BIR 2307	3.90	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	203.40	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	219.66	TOTAL SALES	230.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1351/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920040724236

Collection Ref. Code : 1851-53-632-9
Account ID : 9200333448-6
Customer Name : RESUERA,NELSON DESUCATAN
Meter Number : 4479 EIS6
Period : Jan 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 478.42 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92003334486 BC13/200.3/1351/0/10/04-22-2017/62 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741288373436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400712

74113821701

Date : 04-22-2017

BC13/200.3/1352/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411382170-1

Collection Ref. Code : 1851-73-293-4

Customer Information----------

Name : SARSALEJO,RONILLO PEPITO

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4550 EIS6	Pole No	:	0605435
Serial No	:	83295738	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1757
Period From	:	03-18-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	344	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.88
CURRENT BILL - APRIL 2017		290.92
TOTAL AMOUNT DUE		524.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 292.00

Your monthly electricity consumption chart

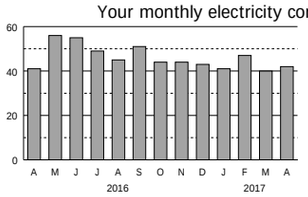

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.92		
Less : VAT	21.01		
Amount Net of VAT	269.91		
Less: BIR 2306	8.75		
BIR 2307	5.00	VATable Sales	248.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.16	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	277.17	TOTAL SALES	290.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1352/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741288373436

Collection Ref. Code : 1851-73-293-4

Account ID : 7411382170-1

Customer Name : SARSALEJO,RONILLO PEPITO

Meter Number : 4550 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 524.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74113821701

BC13/200.3/1352/0/10/04-22-2017/62

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510134597891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404172

51037200006

Date : 04-22-2017

BC13/200.3/1353/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103720000-6

Collection Ref. Code : 1843-91-053-5

Customer Information----------

Name : CARCEDO,CARLITO C

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4396 EIS6	Pole No	:	0605435
Serial No	:	83296059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2217
Period From	:	03-18-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	303	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - APRIL 2017		201.14
TOTAL AMOUNT DUE		383.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 37.00

Your monthly electricity consumption chart

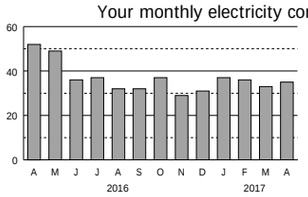

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.14		
Less : VAT	14.19		
Amount Net of VAT	186.95		
Less: BIR 2306	5.93		
BIR 2307	3.41	VATable Sales	169.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.61	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	191.80	TOTAL SALES	201.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1353/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510134597891

Collection Ref. Code : 1843-91-053-5
Account ID : 5103720000-6
Customer Name : CARCEDO,CARLITO C
Meter Number : 4396 EIS6
Period : Mar 2017

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 383.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51037200006

BC13/200.3/1353/0/10/04-22-2017/62

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360667103109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413084

36068510969

Date : 04-22-2017

BC13/200.3/1354/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606851096-9

Collection Ref. Code : 1849-67-806-5

Customer Information----------

Name : OCAMPO,AGNES ANGCOS

Premise Address: SITIO LUMBOY

Billing Address: SITIO LUMBOY

TIN :

Metering Information----------

Meter No	:	4385 EIS6	Pole No	:	0605435
Serial No	:	83301505	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2155
Period From	:	03-18-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	323	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.78
CURRENT BILL - APRIL 2017		891.20
TOTAL AMOUNT DUE		1,847.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 793.00

Your monthly electricity consumption chart

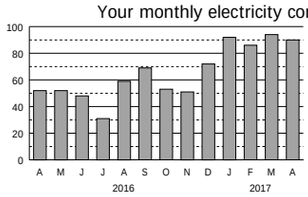

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.20		
Less : VAT	65.07		
Amount Net of VAT	826.13		
Less: BIR 2306	27.12		
BIR 2307	15.67	VATable Sales	777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	783.34	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	848.41	TOTAL SALES	891.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1354/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360667103109

Collection Ref. Code : 1849-67-806-5

Account ID : 3606851096-9

Customer Name : OCAMPO,AGNES ANGCOS

Meter Number : 4385 EIS6

Period : Mar 2017

Premise Address: SITIO LUMBOY

Billing Address: SITIO LUMBOY

TOTAL AMOUNT DUE : 1,847.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36068510969

BC13/200.3/1354/0/10/04-22-2017/62

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179932468704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404732

17971447903

Date : 04-22-2017

BC13/200.3/1355/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797144790-3

Collection Ref. Code : 1855-55-548-4

Customer Information----------

Name : REYES,TRINIDAD CUER

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4457 EIS6	Pole No	:	0576811
Serial No	:	83302474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1856
Period From	:	03-18-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 107.00
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.35
CURRENT BILL - APRIL 2017		590.57
TOTAL AMOUNT DUE		1,432.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 481.00

Your monthly electricity consumption chart

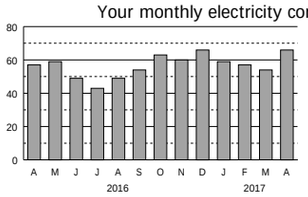

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.57		
Less : VAT	43.07		
Amount Net of VAT	547.50		
Less: BIR 2306	17.95		
BIR 2307	10.32	VATable Sales	512.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	519.23	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	562.30	TOTAL SALES	590.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1355/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179932468704

Collection Ref. Code : 1855-55-548-4
Account ID : 1797144790-3
Customer Name : REYES,TRINIDAD CUER
Meter Number : 4457 EIS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,432.75 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17971447903

BC13/200.3/1355/0/10/04-22-2017/62

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785741166043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406572

78517200008

Date : 04-22-2017

BC13/200.3/1390/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851720000-8

Collection Ref. Code : 1843-67-029-1

Customer Information----------

Name : BOLIVAR,MARIA LEONORA THERESA B

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4412 EIS6	Pole No	:	0605435
Serial No	:	83296078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3036
Period From	:	03-18-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.72
CURRENT BILL - APRIL 2017		429.54
TOTAL AMOUNT DUE		746.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 410.00

Your monthly electricity consumption chart

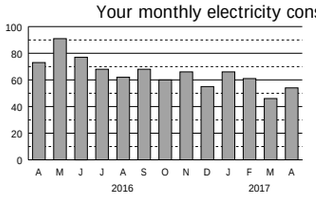

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.54		
Less : VAT	31.21		
Amount Net of VAT	398.33		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	369.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.88	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	409.09	TOTAL SALES	429.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1390/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785741166043

Collection Ref. Code : 1843-67-029-1

Account ID : 7851720000-8

Customer Name : BOLIVAR,MARIA LEONORA THERESA B

Meter Number : 4412 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 746.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78517200008

BC13/200.3/1390/0/10/04-22-2017/62

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709337650807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402473

70990705272

Date : 04-22-2017

BC13/200.3/1391/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099070527-2

Collection Ref. Code : 1857-36-542-9

Customer Information----------

Name : BOLIVAR,FLORENCE BASCON

Premise Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3893 EIS6	Pole No	:	0605435
Serial No	:	83301784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	947
Period From	:	03-18-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	268	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.02
CURRENT BILL - APRIL 2017		437.45
TOTAL AMOUNT DUE		843.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 380.00

Your monthly electricity consumption chart

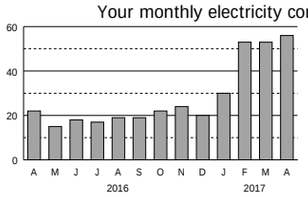

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.45		
Less : VAT	31.53		
Amount Net of VAT	405.92		
Less: BIR 2306	13.13		
BIR 2307	7.59	VATable Sales	376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	385.20	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	416.73	TOTAL SALES	437.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1391/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709337650807

Collection Ref. Code : 1857-36-542-9

Account ID : 7099070527-2

Customer Name : BOLIVAR,FLORENCE BASCON

Meter Number : 3893 EIS6

Period : Mar 2017

Premise Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 843.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70990705272

BC13/200.3/1391/0/10/04-22-2017/62

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303817043196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398448

30357134144

Date : 04-22-2017

BC13/200.3/1414/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035713414-4

Collection Ref. Code : 1851-54-107-1

Customer Information----------

Name : DADOL,REDEMPTO SR. NGUJO

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4381 EIS6	Pole No	:	0605435
Serial No	:	83295927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3356
Period From	:	03-18-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.75
CURRENT BILL - APRIL 2017		714.02
TOTAL AMOUNT DUE		1,491.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 410.00

Your monthly electricity consumption chart

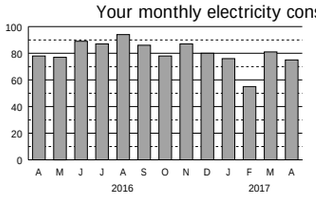

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.02		
Less : VAT	52.35		
Amount Net of VAT	661.67		
Less: BIR 2306	21.82		
BIR 2307	12.52	VATable Sales	621.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	627.33	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	679.68	TOTAL SALES	714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1414/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303817043196

Collection Ref. Code : 1851-54-107-1

Account ID : 3035713414-4

Customer Name : DADOL,REDEMPTO SR. NGUJO

Meter Number : 4381 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,491.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30357134144

BC13/200.3/1414/0/10/04-22-2017/62

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335450123220

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009397971

33578001357

Date : 04-22-2017

BC13/200.3/1451/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357800135-7

Collection Ref. Code : 1855-43-443-1

Customer Information----------

Name : MONTERDE,FE BELTRAN

Premise Address: SITIO LUMBOY INAYAWAN
Billing Address: SITIO LUMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4502 EIS6	Pole No	:	0605435
Serial No	:	83296085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2944
Period From	:	03-18-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	164	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.37
CURRENT BILL - APRIL 2017		1,324.09
TOTAL AMOUNT DUE		2,524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,059.00

Your monthly electricity consumption chart

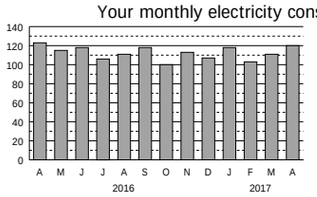

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.09		
Less : VAT	97.49		
Amount Net of VAT	1,226.60		
Less: BIR 2306	40.64		
BIR 2307	23.39	VATable Sales	1,160.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,162.57	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,260.06	TOTAL SALES	1,324.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1451/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335450123220

Collection Ref. Code : 1855-43-443-1
Account ID : 3357800135-7
Customer Name : MONTERDE,FE BELTRAN
Meter Number : 4502 EIS6
Period : Mar 2017

Premise Address: SITIO LUMBOY INAYAWAN
Billing Address: SITIO LUMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,524.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33578001357

BC13/200.3/1451/0/10/04-22-2017/62

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921276260405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409330

92157200004

Date : 04-22-2017

BC13/200.3/1460/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215720000-4

Collection Ref. Code : 1833-16-551-9

Customer Information----------

Name : MONTERDE,NESTOR C

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	3888 EIS6	Pole No	:	0605435
Serial No	:	83302579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2187
Period From	:	03-18-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.05
CURRENT BILL - APRIL 2017		333.10
TOTAL AMOUNT DUE		674.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 310.00

Your monthly electricity consumption chart

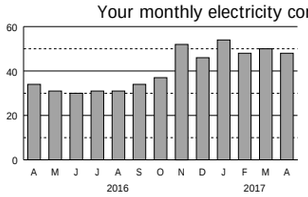

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.10		
Less : VAT	24.06		
Amount Net of VAT	309.04		
Less: BIR 2306	10.03		
BIR 2307	5.72	VATable Sales	284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	293.29	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	317.35	TOTAL SALES	333.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1460/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921276260405

Collection Ref. Code : 1833-16-551-9
Account ID : 9215720000-4
Customer Name : MONTERDE,NESTOR C
Meter Number : 3888 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 674.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92157200004

BC13/200.3/1460/0/10/04-22-2017/62

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091074678176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412380

09153259040

Date : 04-22-2017

BC13/200.3/1471/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915325904-0

Collection Ref. Code : 1855-77-176-4

Customer Information----------

Name : BASCON,MARGARITA QUINONEZ

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4519 EIS6	Pole No	:	0605435
Serial No	:	83296389	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2253
Period From	:	03-18-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	130	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.26
CURRENT BILL - APRIL 2017		2,092.72
TOTAL AMOUNT DUE		3,972.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,174.00

Your monthly electricity consumption chart

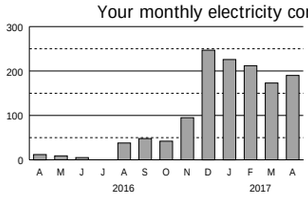

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.72		
Less : VAT	153.98		
Amount Net of VAT	1,938.74		
Less: BIR 2306	64.16		
BIR 2307	36.96	VATable Sales	1,834.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.28
Amount Due	1,837.62	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	1,991.60	TOTAL SALES	2,092.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1471/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091074678176

Collection Ref. Code : 1855-77-176-4

Account ID : 0915325904-0

Customer Name : BASCON,MARGARITA QUINONEZ

Meter Number : 4519 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,972.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09153259040

BC13/200.3/1471/0/10/04-22-2017/62

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624327851992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411665

62461695652

Date : 04-22-2017

BC13/200.3/1472/0576951/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246169565-2

Collection Ref. Code : 1861-68-953-5

Customer Information----------

Name : TEOGALBO,EDNA BASCO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095985	Pole No	:	0576951
Serial No	:	129127940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3480
Period From	:	03-18-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.73
CURRENT BILL - APRIL 2017		2,185.15
TOTAL AMOUNT DUE		3,867.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,640.00

Your monthly electricity consumption chart

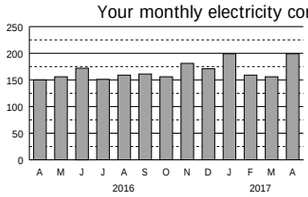

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.15		
Less : VAT	160.55		
Amount Net of VAT	2,024.60		
Less: BIR 2306	66.90		
BIR 2307	38.60	VATable Sales	1,915.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.18
Amount Due	1,919.10	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,079.65	TOTAL SALES	2,185.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1472/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624327851992

Collection Ref. Code : 1861-68-953-5

Account ID : 6246169565-2

Customer Name : TEOGALBO,EDNA BASCO

Meter Number : MTR1095985

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,867.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461695652

BC13/200.3/1472/0/10/04-22-2017/62

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645723796159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403722

64588063038

Date : 04-22-2017

BC13/200.3/1671/0605351/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458806303-8

Collection Ref. Code : 1863-72-509-1

Customer Information----------

Name : MAYORGA,RENILO MADRIO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145457	Pole No	:	0605351
Serial No	:	40102892	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	562
Period From	:	03-18-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.54
CURRENT BILL - APRIL 2017		294.67
TOTAL AMOUNT DUE		496.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 200.00

Your monthly electricity consumption chart

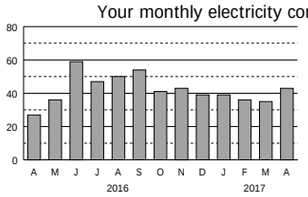

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.67		
Less : VAT	21.18		
Amount Net of VAT	273.49		
Less: BIR 2306	8.83		
BIR 2307	5.06	VATable Sales	251.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	259.60	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	280.78	TOTAL SALES	294.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1671/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645723796159

Collection Ref. Code : 1863-72-509-1

Account ID : 6458806303-8

Customer Name : MAYORGA,RENILO MADRIO

Meter Number : MTR1145457

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 496.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64588063038

BC13/200.3/1671/0/10/04-22-2017/62

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947220106436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405250

94757200004

Date : 04-22-2017

BC13/200.3/1680/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475720000-4

Collection Ref. Code : 1813-54-644-4

Customer Information----------

Name : MALINAO,PRENCISITA TM C.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484337 GS6	Pole No	:	1367054
Serial No	:	52279310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1554
Period From	:	03-18-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.47
CURRENT BILL - APRIL 2017		448.42
TOTAL AMOUNT DUE		1,005.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 967.00

Your monthly electricity consumption chart

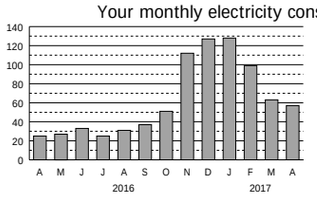

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.42		
Less : VAT	32.42		
Amount Net of VAT	416.00		
Less: BIR 2306	13.51		
BIR 2307	7.78	VATable Sales	385.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	394.71	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1680/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947220106436

Collection Ref. Code : 1813-54-644-4

Account ID : 9475720000-4

Customer Name : MALINAO,PRENCISITA TM C.

Meter Number : 484337 GS6

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,005.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94757200004

BC13/200.3/1680/0/10/04-22-2017/62

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069695236083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398387

06957200006

Date : 04-22-2017

BC13/200.3/1690/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695720000-6

Collection Ref. Code : 1813-86-353-9

Customer Information----------

Name : LEGUIZ,SATURNINO TM T.

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301265 GS6	Pole No	:	1367054
Serial No	:	44666428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9567
Period From	:	03-18-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.89
CURRENT BILL - APRIL 2017		2,154.91
TOTAL AMOUNT DUE		4,403.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,178.00

Your monthly electricity consumption chart

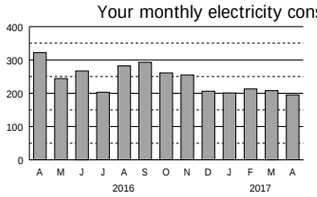

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.91		
Less : VAT	158.82		
Amount Net of VAT	1,996.09		
Less: BIR 2306	66.18		
BIR 2307	38.06	VATable Sales	1,889.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.07
Amount Due	1,891.85	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,050.67	TOTAL SALES	2,154.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1690/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069695236083

Collection Ref. Code : 1813-86-353-9

Account ID : 0695720000-6

Customer Name : LEGUIZ,SATURNINO TM T.

Meter Number : 301265 GS6

Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,403.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957200006

BC13/200.3/1690/0/10/04-22-2017/62

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237768353393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398888

23757200003

Date : 04-22-2017

BC13/200.3/1700/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375720000-3

Collection Ref. Code : 1813-52-818-7

Customer Information----------

Name : PEPITO,VERONICA TM S.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487212 GS6	Pole No	:	1367054
Serial No	:	77614519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5824
Period From	:	03-18-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		384.67
CURRENT BILL - APRIL 2017		3,117.13
TOTAL AMOUNT DUE		4,842.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,200.00

Your monthly electricity consumption chart

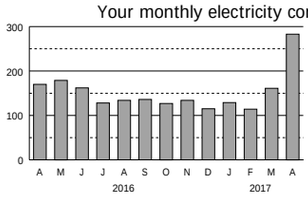

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.13		
Less : VAT	229.36		
Amount Net of VAT	2,887.77		
Less: BIR 2306	95.56		
BIR 2307	55.06	VATable Sales	2,732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.31
Amount Due	2,737.15	VAT Zero Rated Sales	0.00
Add : VAT	229.36	VAT Amount	229.36
TOTAL AMOUNT DUE	2,966.51	TOTAL SALES	3,117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1700/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237768353393

Collection Ref. Code : 1813-52-818-7
Account ID : 2375720000-3
Customer Name : PEPITO,VERONICA TM S.
Meter Number : 487212 GS6
Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,842.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757200003

BC13/200.3/1700/0/10/04-22-2017/62

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111952971468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403136

11196200007

Date : 04-22-2017

BC13/200.3/1730/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119620000-7

Collection Ref. Code : 1821-71-269-2

Customer Information----------

Name : BELARMINO,JOEL TM B.

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487967 GS6	Pole No	:	1367054
Serial No	:	57836295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1073
Period From	:	03-18-2017	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.34
CURRENT BILL - APRIL 2017		279.49
TOTAL AMOUNT DUE		590.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 505.96

Your monthly electricity consumption chart

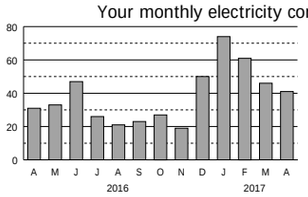

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.49		
Less : VAT	20.02		
Amount Net of VAT	259.47		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	238.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.32
Amount Due	246.31	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1730/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111952971468

Collection Ref. Code : 1821-71-269-2

Account ID : 1119620000-7

Customer Name : BELARMINO,JOEL TM B.

Meter Number : 487967 GS6

Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 590.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11196200007

BC13/200.3/1730/0/10/04-22-2017/62

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702440875919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397615

70287200003

Date : 04-22-2017

BC13/200.3/1770/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028720000-3

Collection Ref. Code : 1815-43-365-5

Customer Information----------

Name : MALAIT,REYNALDO TM L.

Premise Address: MANSANITAS BRGY INAYAWAN CEBU CITY
Billing Address: MANSANITAS BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485541 GS6	Pole No	:	1367054
Serial No	:	53872545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5316
Period From	:	03-18-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.36
CURRENT BILL - APRIL 2017		1,186.49
TOTAL AMOUNT DUE		2,487.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,317.30

Your monthly electricity consumption chart

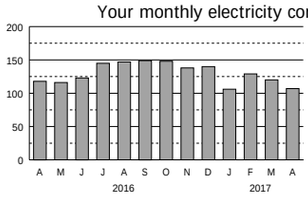

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.49		
Less : VAT	87.58		
Amount Net of VAT	1,098.91		
Less: BIR 2306	36.51		
BIR 2307	20.96	VATable Sales	1,040.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	1,041.44	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,129.02	TOTAL SALES	1,186.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1770/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702440875919

Collection Ref. Code : 1815-43-365-5
Account ID : 7028720000-3
Customer Name : MALAIT,REYNALDO TM L.
Meter Number : 485541 GS6
Period : Mar 2017

Premise Address: MANSANITAS BRGY INAYAWAN CEBU CITY
Billing Address: MANSANITAS BRGY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,487.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70287200003

BC13/200.3/1770/0/10/04-22-2017/62

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432142172713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416711

43287200000

Date : 04-22-2017

BC13/200.3/1790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328720000-0

Collection Ref. Code : 1815-45-602-7

Customer Information----------

Name : SANDOY,JOSEPHINE BATAWANG

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	419839GS6	Pole No	:	1367054
Serial No	:	59774085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7200
Period From	:	03-18-2017	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.26
CURRENT BILL - APRIL 2017		2,294.64
TOTAL AMOUNT DUE		4,060.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,252.03

Your monthly electricity consumption chart

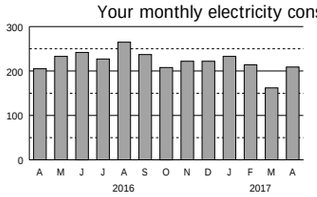

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.64		
Less : VAT	168.60		
Amount Net of VAT	2,126.04		
Less: BIR 2306	70.25		
BIR 2307	40.53	VATable Sales	2,011.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.66
Amount Due	2,015.26	VAT Zero Rated Sales	0.00
Add : VAT	168.60	VAT Amount	168.60
TOTAL AMOUNT DUE	2,183.86	TOTAL SALES	2,294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1790/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432142172713

Collection Ref. Code : 1815-45-602-7

Account ID : 4328720000-0

Customer Name : SANDOY,JOSEPHINE BATAWANG

Meter Number : 419839GS6

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,060.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43287200000

BC13/200.3/1790/0/10/04-22-2017/62

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435558660550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397257

43567200001

Date : 04-22-2017

BC13/200.3/1810/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356720000-1

Collection Ref. Code : 1833-46-482-6

Customer Information----------

Name : SECUSANO,THELMA M

Premise Address: SITIO MANSANITAS INAYAWA
Billing Address: SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

Meter No	:	1762 EIS6	Pole No	:	1367040
Serial No	:	83302957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6796
Period From	:	03-18-2017	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,060.57
TOTAL AMOUNT DUE		3,944.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,904.00

Your monthly electricity consumption chart

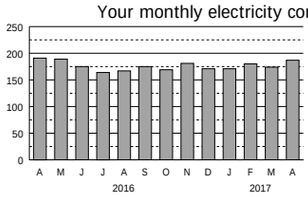

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.57		
Less : VAT	151.67		
Amount Net of VAT	1,908.90		
Less: BIR 2306	63.19		
BIR 2307	36.40	VATable Sales	1,806.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.64
Amount Due	1,809.31	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	1,960.98	TOTAL SALES	2,060.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1810/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435558660550

Collection Ref. Code : 1833-46-482-6
Account ID : 4356720000-1
Customer Name : SECUSANO,THELMA M
Meter Number : 1762 EIS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWA
Billing Address: SITIO MANSANITAS INAYAWA

TOTAL AMOUNT DUE : 3,944.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43567200001

BC13/200.3/1810/0/10/04-22-2017/62

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386202976733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38695258806

BILLING STATEMENT

1009408711

Date : 04-22-2017

BC13/200.3/1811/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869525880-6

Collection Ref. Code : 1853-76-920-7

Customer Information----------

Name : CHAVEZ,GEMMA BATAWANG

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	420226 GS6	Pole No	:	1367054
Serial No	:	69972935	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5093
Period From	:	03-18-2017	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.14
CURRENT BILL - APRIL 2017		1,411.05
TOTAL AMOUNT DUE		2,648.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,315.00

Your monthly electricity consumption chart

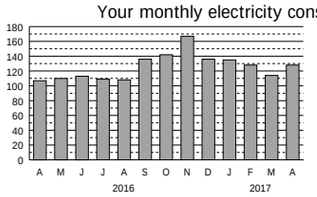

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.05		
Less : VAT	103.87		
Amount Net of VAT	1,307.18		
Less: BIR 2306	43.27		
BIR 2307	24.92	VATable Sales	1,236.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,238.99	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,342.86	TOTAL SALES	1,411.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1811/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386202976733

Collection Ref. Code : 1853-76-920-7
Account ID : 3869525880-6
Customer Name : CHAVEZ,GEMMA BATAWANG
Meter Number : 420226 GS6
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 2,648.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38695258806

BC13/200.3/1811/0/10/04-22-2017/62

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238121007302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399148

23887653022

Date : 04-22-2017

BC13/200.3/1821/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388765302-2

Collection Ref. Code : 1855-18-551-2

Customer Information----------

Name : PORTADO,JAYSON CUTAMORA

Premise Address: #19 SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: #19 SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472152 GS6	Pole No	:	1367054
Serial No	:	60776909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6158
Period From	:	03-18-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.56
CURRENT BILL - APRIL 2017		1,122.61
TOTAL AMOUNT DUE		1,977.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,175.00

Your monthly electricity consumption chart

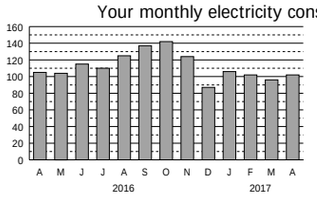

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.61		
Less : VAT	82.58		
Amount Net of VAT	1,040.03		
Less: BIR 2306	34.41		
BIR 2307	19.83	VATable Sales	984.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	985.79	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,068.37	TOTAL SALES	1,122.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1821/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238121007302

Collection Ref. Code : 1855-18-551-2

Account ID : 2388765302-2

Customer Name : PORTADO,JAYSON CUTAMORA

Meter Number : 472152 GS6

Period : Mar 2017

Premise Address: #19 SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: #19 SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,977.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23887653022

BC13/200.3/1821/0/10/04-22-2017/62

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827310050795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413594

82787200003

Date : 04-22-2017

BC13/200.3/1830/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278720000-3

Collection Ref. Code : 1833-77-659-3

Customer Information----------

Name : LAPETAN,TITO C TM

Premise Address: SITIO MANSANITAS INAYAWAN

Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	1809 EIS6	Pole No	:	0605400
Serial No	:	83303984	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6110
Period From	:	03-18-2017	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.22
CURRENT BILL - APRIL 2017		2,067.92
TOTAL AMOUNT DUE		3,802.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,670.00

Your monthly electricity consumption chart

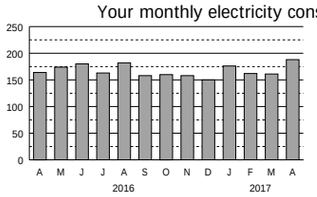

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.92		
Less : VAT	152.07		
Amount Net of VAT	1,915.85		
Less: BIR 2306	63.36		
BIR 2307	36.53	VATable Sales	1,812.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.15
Amount Due	1,815.96	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,968.03	TOTAL SALES	2,067.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1830/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827310050795

Collection Ref. Code : 1833-77-659-3

Account ID : 8278720000-3

Customer Name : LAPETAN,TITO C TM

Meter Number : 1809 EIS6

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN

Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 3,802.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82787200003

BC13/200.3/1830/0/10/04-22-2017/62

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601853759864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397427

60196200004

Date : 04-22-2017

BC13/200.3/1850/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019620000-4

Collection Ref. Code : 1821-70-089-9

Customer Information----------

Name : MERCADO,RENANTE TM P.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1790 EIS6	Pole No	:	0605400
Serial No	:	83301939	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3217
Period From	:	03-18-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		- 12.68
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.89
CURRENT BILL - APRIL 2017		1,012.60
TOTAL AMOUNT DUE		1,817.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 807.00

Your monthly electricity consumption chart

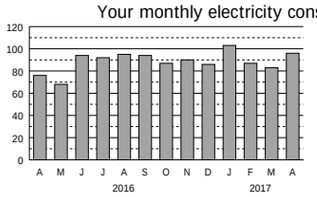

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.60		
Less : VAT	74.53		
Amount Net of VAT	938.07		
Less: BIR 2306	31.05		
BIR 2307	17.85	VATable Sales	885.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.36
Amount Due	889.17	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	963.70	TOTAL SALES	1,012.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1850/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601853759864

Collection Ref. Code : 1821-70-089-9
Account ID : 6019620000-4
Customer Name : MERCADO,RENANTE TM P.
Meter Number : 1790 EIS6
Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,817.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60196200004

BC13/200.3/1850/0/10/04-22-2017/62

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935519737364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398000

93556821770

Date : 04-22-2017

BC13/200.3/1870/1546026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355682177-0

Collection Ref. Code : 1863-74-965-9

Customer Information----------

Name : BOLIVAR,SHEILA MAE CANILLO

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1163787	Pole No	:	1546026
Serial No	:	40120370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	309
Period From	:	03-18-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.89
CURRENT BILL - APRIL 2017		401.27
TOTAL AMOUNT DUE		883.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,013.00

Your monthly electricity consumption chart

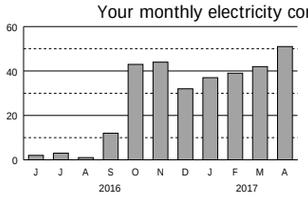

Avg Monthly Usage : 27.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.27		
Less : VAT	29.01		
Amount Net of VAT	372.26		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	345.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	353.21	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	382.22	TOTAL SALES	401.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1870/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935519737364

Collection Ref. Code : 1863-74-965-9

Account ID : 9355682177-0

Customer Name : BOLIVAR,SHEILA MAE CANILLO

Meter Number : MTR1163787

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 883.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93556821770

BC13/200.3/1870/0/10/04-22-2017/62

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002857079432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397722

00288924574

Date : 04-22-2017

BC13/200.3/1950/1564302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028892457-4

Collection Ref. Code : 1861-84-293-7

Customer Information----------

Name : GIDUCOS,EMMA ILUSTRISIMO

Premise Address: SITIO MANSANITAS COGON,PARDO

Billing Address: SITIO MANSANITAS COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116903	Pole No	:	1564302
Serial No	:	40071529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1188
Period From	:	03-18-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 29.88
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.69
CURRENT BILL - APRIL 2017		961.30
TOTAL AMOUNT DUE		1,358.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 285.00

Your monthly electricity consumption chart

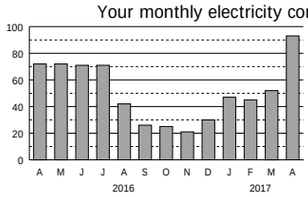

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.30		
Less : VAT	70.09		
Amount Net of VAT	891.21		
Less: BIR 2306	29.22		
BIR 2307	16.94	VATable Sales	840.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	845.05	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	915.14	TOTAL SALES	961.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1950/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002857079432

Collection Ref. Code : 1861-84-293-7

Account ID : 0028892457-4

Customer Name : GIDUCOS,EMMA ILUSTRISIMO

Meter Number : MTR1116903

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON,PARDO

Billing Address: SITIO MANSANITAS COGON,PARDO

TOTAL AMOUNT DUE : 1,358.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00288924574 BC13/200.3/1950/0/10/04-22-2017/62 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514739508042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406448

51401089969

Date : 04-22-2017

BC13/200.3/2010/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140108996-9

Collection Ref. Code : 1863-79-746-7

Customer Information----------

Name : BIABADO,VILMA GOLES

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163788	Pole No	:	0605400
Serial No	:	40092293	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	792
Period From	:	03-18-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 787.50	15.75
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.72
CURRENT BILL - APRIL 2017		1,131.86
TOTAL AMOUNT DUE		1,919.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 831.00

Your monthly electricity consumption chart

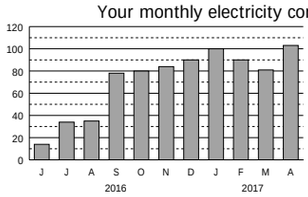

Avg Monthly Usage : 71.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.86		
Less : VAT	83.21		
Amount Net of VAT	1,048.65		
Less: BIR 2306	34.69		
BIR 2307	19.99	VATable Sales	992.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	993.97	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,077.18	TOTAL SALES	1,131.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2010/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514739508042

Collection Ref. Code : 1863-79-746-7
Account ID : 5140108996-9
Customer Name : BIABADO,VILMA GOLES
Meter Number : MTR1163788
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,919.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51401089969

BC13/200.3/2010/0/10/04-22-2017/62

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024216327005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02412932341

BILLING STATEMENT

1009410777

Date : 04-22-2017

BC13/200.3/2090/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241293234-1

Collection Ref. Code : 1861-84-296-1

Customer Information----------

Name : BONUSAN,NENITA MINOZA

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113761	Pole No	:	0605393
Serial No	:	40049732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	939
Period From	:	03-18-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 182.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.59
CURRENT BILL - APRIL 2017		125.21
TOTAL AMOUNT DUE		232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 111.00

Your monthly electricity consumption chart

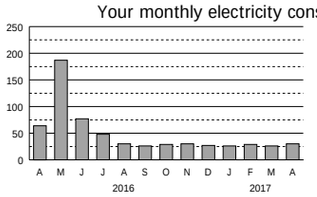

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.21		
Less : VAT	8.54		
Amount Net of VAT	116.67		
Less: BIR 2306	3.56		
BIR 2307	2.05	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	111.06	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	119.60	TOTAL SALES	125.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2090/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024216327005

Collection Ref. Code : 1861-84-296-1
Account ID : 0241293234-1
Customer Name : BONUSAN,NENITA MINOZA
Meter Number : MTR1113761
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 232.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02412932341

BC13/200.3/2090/0/10/04-22-2017/62

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538970814451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398962

53802058379

Date : 04-22-2017

BC13/200.3/2096/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380205837-9

Collection Ref. Code : 1865-32-701-8

Customer Information----------

Name : ALEONAR,JUDITH DELA PENA

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122740	Pole No	:	0605393
Serial No	:	40024912	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	579
Period From	:	03-18-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 775.50	15.51
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.02
CURRENT BILL - APRIL 2017(ESTIMATE)		1,110.05
TOTAL AMOUNT DUE		1,885.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,522.00

Your monthly electricity consumption chart

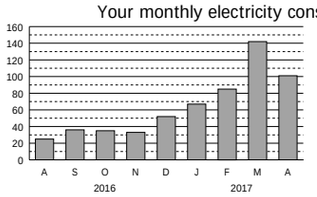

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.05		
Less : VAT	81.61		
Amount Net of VAT	1,028.44		
Less: BIR 2306	34.01		
BIR 2307	19.61	VATable Sales	973.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	974.82	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,056.43	TOTAL SALES	1,110.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2096/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538970814451

Collection Ref. Code : 1865-32-701-8

Account ID : 5380205837-9

Customer Name : ALEONAR,JUDITH DELA PENA

Meter Number : MTR1122740

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,885.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53802058379

BC13/200.3/2096/0/10/04-22-2017/62

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824889980615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412074

82475604607

Date : 04-22-2017

BC13/200.3/2112/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247560460-7

Collection Ref. Code : 1865-17-479-3

Customer Information----------

Name : BARAZAN,DENNIS MAKIG-ANGAY

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122486	Pole No	:	0605393
Serial No	:	40024873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	282
Period From	:	03-18-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.58
CURRENT BILL - APRIL 2017		125.14
TOTAL AMOUNT DUE		229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 324.00

Your monthly electricity consumption chart

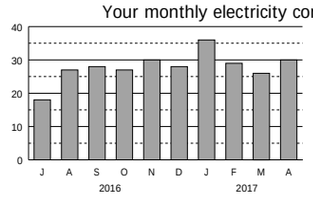

Avg Monthly Usage : 27.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.14		
Less : VAT	8.53		
Amount Net of VAT	116.61		
Less: BIR 2306	3.56		
BIR 2307	2.05	VATable Sales	101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	111.00	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	119.53	TOTAL SALES	125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2112/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824889980615

Collection Ref. Code : 1865-17-479-3

Account ID : 8247560460-7

Customer Name : BARAZAN,DENNIS MAKIG-ANGAY

Meter Number : MTR1122486

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 229.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82475604607

BC13/200.3/2112/0/10/04-22-2017/62

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427535061866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414990

42717200002

Date : 04-22-2017

BC13/200.3/2210/0605372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271720000-2

Collection Ref. Code : 1843-74-674-3

Customer Information----------

Name : PALAD,BETSY M

Premise Address: SITIO MANSINETAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSINETAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096132	Pole No	:	0605372
Serial No	:	40044958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3337
Period From	:	03-18-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.7437/kWh	106.35
System Loss Charge	0.7591/kWh	108.55
Sub-Total		962.05
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.23
Transmission		2.08
System Loss		6.71
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.14
CURRENT BILL - APRIL 2017		1,616.00
TOTAL AMOUNT DUE		2,955.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,251.00

Your monthly electricity consumption chart

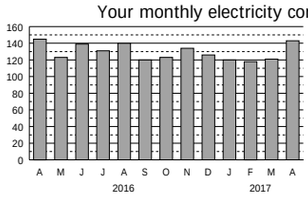

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.00		
Less : VAT	116.36		
Amount Net of VAT	1,499.64		
Less: BIR 2306	48.49		
BIR 2307	28.63	VATable Sales	1,420.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,422.52	VAT Zero Rated Sales	0.00
Add : VAT	116.36	VAT Amount	116.36
TOTAL AMOUNT DUE	1,538.88	TOTAL SALES	1,616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2210/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427535061866

Collection Ref. Code : 1843-74-674-3

Account ID : 4271720000-2

Customer Name : PALAD,BETSY M

Meter Number : MTR1096132

Period : Mar 2017

Premise Address: SITIO MANSINETAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSINETAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,955.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42717200002

BC13/200.3/2210/0/10/04-22-2017/62

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264914600553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415363

26427200006

Date : 04-22-2017

BC13/200.3/2320/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642720000-6

Collection Ref. Code : 1823-73-530-4

Customer Information----------

Name : RUSIANA,REYNANTE B

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114160	Pole No	:	0605365
Serial No	:	40052764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1105
Period From	:	03-18-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - APRIL 2017		278.79
TOTAL AMOUNT DUE		559.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 305.00

Your monthly electricity consumption chart

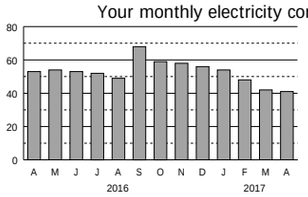

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.79		
Less : VAT	19.95		
Amount Net of VAT	258.84		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.72	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	265.67	TOTAL SALES	278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2320/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264914600553

Collection Ref. Code : 1823-73-530-4

Account ID : 2642720000-6

Customer Name : RUSIANA,REYNANTE B

Meter Number : MTR1114160

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 559.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26427200006

BC13/200.3/2320/0/10/04-22-2017/62

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694782719730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69417200008

BILLING STATEMENT

1009414058

Date : 04-22-2017

BC13/200.3/2330/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941720000-8

Collection Ref. Code : 1823-62-518-5

Customer Information----------

Name : ABABON,BONIFACIA G

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096135	Pole No	:	0605365
Serial No	:	40045195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	795
Period From	:	03-18-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.81
CURRENT BILL - APRIL 2017		217.79
TOTAL AMOUNT DUE		401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 63.00

Your monthly electricity consumption chart

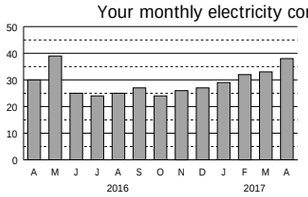

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.79		
Less : VAT	15.34		
Amount Net of VAT	202.45		
Less: BIR 2306	6.40		
BIR 2307	3.69	VATable Sales	182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.36	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	207.70	TOTAL SALES	217.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2330/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694782719730

Collection Ref. Code : 1823-62-518-5
Account ID : 6941720000-8
Customer Name : ABABON,BONIFACIA G
Meter Number : MTR1096135
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 401.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69417200008

BC13/200.3/2330/0/10/04-22-2017/62

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208724207897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400923

20853946216

Date : 04-22-2017

BC13/200.3/2331/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085394621-6

Collection Ref. Code : 1853-81-011-8

Customer Information----------

Name : TURNO,JOCELYN GEMPISAO

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114216	Pole No	:	0605365
Serial No	:	40052772	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	728
Period From	:	03-18-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.34
CURRENT BILL - APRIL 2017		189.83
TOTAL AMOUNT DUE		361.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 293.83

Your monthly electricity consumption chart

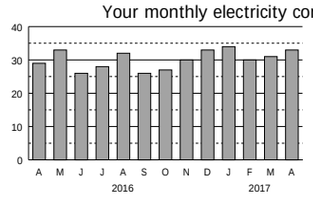

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.83		
Less : VAT	13.41		
Amount Net of VAT	176.42		
Less: BIR 2306	5.59		
BIR 2307	3.21	VATable Sales	159.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.93
Amount Due	167.62	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	181.03	TOTAL SALES	189.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2331/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208724207897

Collection Ref. Code : 1853-81-011-8
Account ID : 2085394621-6
Customer Name : TURNO,JOCELYN GEMPISAO
Meter Number : MTR1114216
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 361.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20853946216

BC13/200.3/2331/0/10/04-22-2017/62

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433362808871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396316

43317200004

Date : 04-22-2017

BC13/200.3/2340/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331720000-4

Collection Ref. Code : 1823-39-605-4

Customer Information----------

Name : PALIN,MARISA C

Premise Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090756	Pole No	:	0605365
Serial No	:	40047613	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	814
Period From	:	03-18-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 174.66
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.94
CURRENT BILL - APRIL 2017		218.91
TOTAL AMOUNT DUE		451.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 221.00

Your monthly electricity consumption chart

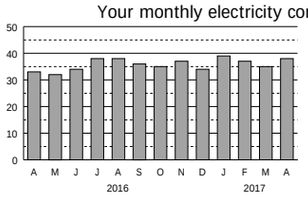

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.46		
Amount Net of VAT	203.45		
Less: BIR 2306	6.45		
BIR 2307	3.71	VATable Sales	183.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.29	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	208.75	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2340/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433362808871

Collection Ref. Code : 1823-39-605-4

Account ID : 4331720000-4

Customer Name : PALIN,MARISA C

Meter Number : MTR1090756

Period : Mar 2017

Premise Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 451.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43317200004

BC13/200.3/2340/0/10/04-22-2017/62

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040981681274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401546

04067200008

Date : 04-22-2017

BC13/200.3/2350/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406720000-8

Collection Ref. Code : 1841-34-704-3

Customer Information----------

Name : QUIJANO,BENITO C

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114214	Pole No	:	0605365
Serial No	:	40052773	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	590
Period From	:	03-18-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.7437/kWh	17.85
System Loss Charge	0.7591/kWh	18.22
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.99
Surcharge	0.02 of 385.00	7.70
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.59
Transmission		0.35
System Loss		1.13
Distribution		8.84
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.68
CURRENT BILL - APRIL 2017		279.50
TOTAL AMOUNT DUE		467.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 197.00

Your monthly electricity consumption chart

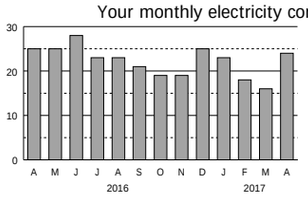

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.50		
Less : VAT	20.41		
Amount Net of VAT	259.09		
Less: BIR 2306	8.52		
BIR 2307	4.95	VATable Sales	245.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.27
Amount Due	245.62	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	266.03	TOTAL SALES	279.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2350/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040981681274

Collection Ref. Code : 1841-34-704-3
Account ID : 0406720000-8
Customer Name : QUIJANO,BENITO C
Meter Number : MTR1114214
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 467.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04067200008

BC13/200.3/2350/0/10/04-22-2017/62

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725946267212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72543181522

1009412950
Date : 04-22-2017
BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254318152-2
Collection Ref. Code : 1853-81-512-8

Customer Information----------
Name : TANUCAN,MARLYN MACASARTE
Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095825	Pole No	:	0605365
Serial No	:	129123828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3293
Period From	:	03-18-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.00
CURRENT BILL - APRIL 2017		983.67
TOTAL AMOUNT DUE		2,153.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,400.00

Your monthly electricity consumption chart

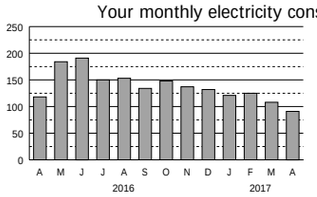

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.67		
Less : VAT	73.19		
Amount Net of VAT	910.48		
Less: BIR 2306	30.50		
BIR 2307	17.34	VATable Sales	860.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	862.64	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	935.83	TOTAL SALES	983.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725946267212

Collection Ref. Code : 1853-81-512-8
Account ID : 7254318152-2
Customer Name : TANUCAN,MARLYN MACASARTE
Meter Number : MTR1095825
Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,153.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72543181522 BC13/200.3/2391/0/10/04-22-2017/62 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166845728538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415616

16668725506

Date : 04-22-2017

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666872550-6

Collection Ref. Code : 1855-45-695-8

Customer Information----------

Name : DIACOSTA,ANDRES MARAASIN

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114161	Pole No	:	0605365
Serial No	:	40050114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1440
Period From	:	03-18-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	186	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.64
CURRENT BILL - APRIL 2017		414.72
TOTAL AMOUNT DUE		843.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 313.00

Your monthly electricity consumption chart

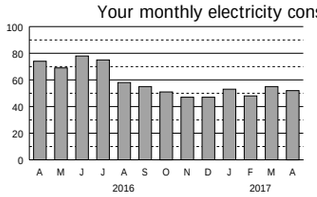

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.72		
Less : VAT	30.18		
Amount Net of VAT	384.54		
Less: BIR 2306	12.58		
BIR 2307	7.20	VATable Sales	357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	364.76	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	394.94	TOTAL SALES	414.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166845728538

Collection Ref. Code : 1855-45-695-8

Account ID : 1666872550-6

Customer Name : DIACOSTA,ANDRES MARAASIN

Meter Number : MTR1114161

Period : Mar 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 843.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668725506

BC13/200.3/2391/0/10/04-22-2017/62

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646978223375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404457

64694405156

Date : 04-22-2017

BC13/200.3/2392/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469440515-6

Collection Ref. Code : 1851-66-656-7

Customer Information----------

Name : BILOCURA,VENANCIA SANDOVAL

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1090750	Pole No	:	0605365
Serial No	:	40047370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2361
Period From	:	03-18-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.55
CURRENT BILL - APRIL 2017		1,008.50
TOTAL AMOUNT DUE		1,990.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,060.00

Your monthly electricity consumption chart

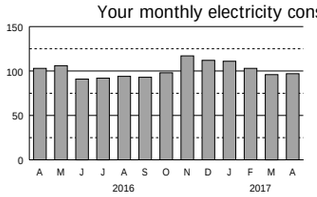

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.50		
Less : VAT	73.73		
Amount Net of VAT	934.77		
Less: BIR 2306	30.72		
BIR 2307	17.77	VATable Sales	881.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	886.28	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	960.01	TOTAL SALES	1,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2392/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646978223375

Collection Ref. Code : 1851-66-656-7
Account ID : 6469440515-6
Customer Name : BILOCURA,VENANCIA SANDOVAL
Meter Number : MTR1090750
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 1,990.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64694405156

BC13/200.3/2392/0/10/04-22-2017/62

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275970979539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401554

27527200003

Date : 04-22-2017

BC13/200.3/2400/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752720000-3

Collection Ref. Code : 1823-87-518-1

Customer Information----------

Name : SANCHEZ,CECILIA S

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114158	Pole No	:	0605365
Serial No	:	40051500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1705
Period From	:	03-18-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.09
CURRENT BILL - APRIL 2017		821.91
TOTAL AMOUNT DUE		1,261.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 551.00

Your monthly electricity consumption chart

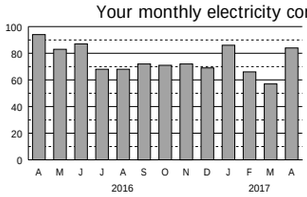

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.91		
Less : VAT	59.69		
Amount Net of VAT	762.22		
Less: BIR 2306	24.87		
BIR 2307	14.44	VATable Sales	716.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	722.91	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	782.60	TOTAL SALES	821.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2400/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275970979539

Collection Ref. Code : 1823-87-518-1

Account ID : 2752720000-3

Customer Name : SANCHEZ,CECILIA S

Meter Number : MTR1114158

Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,261.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527200003

BC13/200.3/2400/0/10/04-22-2017/62

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434215194973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396659

43417200003

Date : 04-22-2017

BC13/200.3/2410/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341720000-3

Collection Ref. Code : 1823-53-374-4

Customer Information----------

Name : YBANEZ,EDUARDO L

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091046	Pole No	:	0605365
Serial No	:	40043911	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	991
Period From	:	03-18-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.91
CURRENT BILL - APRIL 2017		212.17
TOTAL AMOUNT DUE		391.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 121.00

Your monthly electricity consumption chart

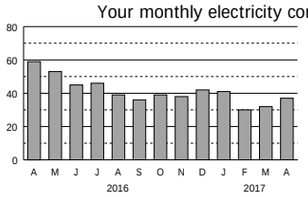

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.17		
Less : VAT	14.95		
Amount Net of VAT	197.22		
Less: BIR 2306	6.24		
BIR 2307	3.59	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.39	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	202.34	TOTAL SALES	212.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2410/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434215194973

Collection Ref. Code : 1823-53-374-4
Account ID : 4341720000-3
Customer Name : YBANEZ,EDUARDO L
Meter Number : MTR1091046
Period : Mar 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 391.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43417200003

BC13/200.3/2410/0/10/04-22-2017/62

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991113420557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412330

99186200004

Date : 04-22-2017

BC13/200.3/2420/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918620000-4

Collection Ref. Code : 1843-28-866-4

Customer Information----------

Name : CEDASO,RICHARD B

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091045	Pole No	:	0605365
Serial No	:	40047525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3113
Period From	:	03-18-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		768.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.7437/kWh	74.37
System Loss Charge	0.7591/kWh	75.91
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 768.50	15.37
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		35.83
Transmission		1.45
System Loss		4.70
Distribution		34.94
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.23
CURRENT BILL - APRIL 2017		1,127.97
Advance Payment/Credit Adjustments		- 207.54
TOTAL AMOUNT DUE		1,688.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 796.00

Your monthly electricity consumption chart

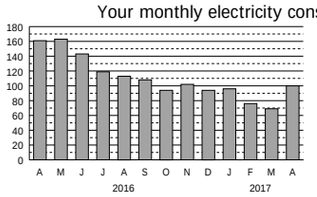

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.97		
Less : VAT	81.15		
Amount Net of VAT	1,046.82		
Less: BIR 2306	33.80		
BIR 2307	19.98	VATable Sales	991.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	993.04	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,074.19	TOTAL SALES	1,127.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2420/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991113420557

Collection Ref. Code : 1843-28-866-4

Account ID : 9918620000-4

Customer Name : CEDASO,RICHARD B

Meter Number : MTR1091045

Period : Mar 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,688.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99186200004

BC13/200.3/2420/0/10/04-22-2017/62

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162748714742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413414

16287200006

Date : 04-22-2017

BC13/200.3/3050/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628720000-6

Collection Ref. Code : 1815-47-311-8

Customer Information----------

Name : TAMARA,ESTERLITA TM N

Premise Address: RILES INAYAWAN CEBU CITY
Billing Address: RILES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563002 GS6	Pole No	:	0605302
Serial No	:	84968749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19264
Period From	:	03-18-2017	Prev Rdg	:	18857
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,126.49
Transmission Charge	0.4466/kWh	181.77
System Loss Charge	0.7735/kWh	314.81
Sub-Total		2,623.07
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		145.79
Transmission		3.56
System Loss		20.20
Distribution		140.34
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		551.04
CURRENT BILL - APRIL 2017		4,463.57
TOTAL AMOUNT DUE		7,920.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,780.00

Your monthly electricity consumption chart

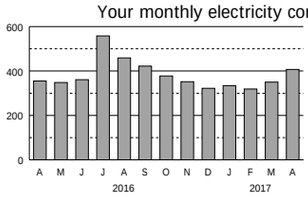

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,463.57		
Less : VAT	327.80		
Amount Net of VAT	4,135.77		
Less: BIR 2306	136.59		
BIR 2307	78.84	VATable Sales	3,912.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.24
Amount Due	3,920.34	VAT Zero Rated Sales	0.00
Add : VAT	327.80	VAT Amount	327.80
TOTAL AMOUNT DUE	4,248.14	TOTAL SALES	4,463.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3050/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162748714742

Collection Ref. Code	: 1815-47-311-8	Premise Address: RILES INAYAWAN CEBU CITY	
Account ID	: 1628720000-6	Billing Address: RILES INAYAWAN CEBU CITY	
Customer Name	: TAMARA,ESTERLITA TM N		
Meter Number	: 563002 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 7,920.91	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16287200006

BC13/200.3/3050/0/10/04-22-2017/62

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202658106927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397505

20227200001

Date : 04-22-2017

BC13/200.3/3080/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022720000-1

Collection Ref. Code : 1809-72-467-8

Customer Information----------

Name : ROSOS,RUPERTO JR

Premise Address: RIZAL AVE. EXT. NR CABALLERO

Billing Address: RIZAL AVE. EXT. NR CABALLERO

TIN :

Metering Information----------

Meter No	:	563017 GS6	Pole No	:	0605302
Serial No	:	69409163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17307
Period From	:	03-18-2017	Prev Rdg	:	16888
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		135.72
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		568.83
CURRENT BILL - APRIL 2017		4,608.85
TOTAL AMOUNT DUE		8,781.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,740.00

Your monthly electricity consumption chart

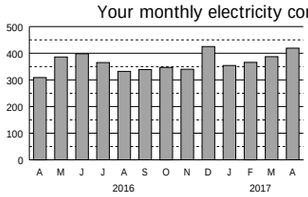

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.85		
Less : VAT	338.92		
Amount Net of VAT	4,269.93		
Less: BIR 2306	141.23		
BIR 2307	81.41	VATable Sales	4,040.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.91
Amount Due	4,047.29	VAT Zero Rated Sales	0.00
Add : VAT	338.92	VAT Amount	338.92
TOTAL AMOUNT DUE	4,386.21	TOTAL SALES	4,608.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3080/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202658106927

Collection Ref. Code : 1809-72-467-8

Account ID : 2022720000-1

Customer Name : ROSOS,RUPERTO JR

Meter Number : 563017 GS6

Period : Mar 2017

Premise Address: RIZAL AVE. EXT. NR CABALLERO

Billing Address: RIZAL AVE. EXT. NR CABALLERO

TOTAL AMOUNT DUE : 8,781.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20227200001

BC13/200.3/3080/0/10/04-22-2017/62

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602235053505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60227200007

1009398163

Date : 04-22-2017

BC13/200.3/3100/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022720000-7

Collection Ref. Code : 1809-72-509-7

Customer Information----------

Name : VERGARA,ERIBERTO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563198 GS6	Pole No	:	0605253
Serial No	:	52865215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19119
Period From	:	03-18-2017	Prev Rdg	:	18182
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	0	Billed kWh	:	937

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,232.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,895.64
Transmission Charge	0.4466/kWh	418.46
System Loss Charge	0.7735/kWh	724.77
Sub-Total		6,038.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	116.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Sub-Total		116.90
Government Charges		
Franchise Tax - Local		66.31
Value Added Tax		
Generation		335.62
Transmission		8.18
System Loss		46.46
Distribution		322.32
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,247.26
CURRENT BILL - APRIL 2017		10,089.07
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		19,561.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 8,278.73

Your monthly electricity consumption chart

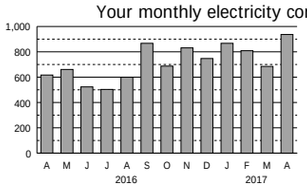

Avg Monthly Usage : 717.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,089.07		
Less : VAT	734.57		
Amount Net of VAT	9,354.50		
Less: BIR 2306	306.06		
BIR 2307	178.16	VATable Sales	8,841.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.69
Amount Due	8,870.28	VAT Zero Rated Sales	0.00
Add : VAT	734.57	VAT Amount	734.57
TOTAL AMOUNT DUE	9,604.85	TOTAL SALES	10,089.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602235053505

Collection Ref. Code : 1809-72-509-7

Account ID : 6022720000-7

Customer Name : VERGARA,ERIBERTO

Meter Number : 563198 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 19,561.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60227200007

BC13/200.3/3100/0/10/04-22-2017/62

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989651879878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98986200008

BILLING STATEMENT

1009410754

Date : 04-22-2017

BC13/200.3/3120/0605260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898620000-8

Collection Ref. Code : 1821-54-830-2

Customer Information----------

Name : VERGARA,ERIBERTO M1 E.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563021 GS6	Pole No	:	0605260
Serial No	:	67674195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20169
Period From	:	03-18-2017	Prev Rdg	:	19641
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	954	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,758.69
Transmission Charge	0.4466/kWh	235.80
System Loss Charge	0.7735/kWh	408.41
Sub-Total		3,402.90
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		147.88
Government Charges		
Franchise Tax - Local		38.00
Value Added Tax		
Generation		189.12
Transmission		4.61
System Loss		26.17
Distribution		181.89
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		713.65
CURRENT BILL - APRIL 2017		5,780.20
TOTAL AMOUNT DUE		9,880.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,823.00

Your monthly electricity consumption chart

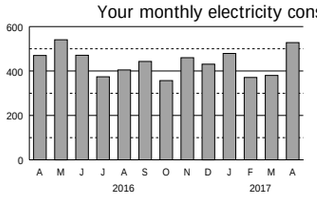

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,780.20		
Less : VAT	424.10		
Amount Net of VAT	5,356.10		
Less: BIR 2306	176.70		
BIR 2307	102.09	VATable Sales	5,066.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.55
Amount Due	5,077.31	VAT Zero Rated Sales	0.00
Add : VAT	424.10	VAT Amount	424.10
TOTAL AMOUNT DUE	5,501.41	TOTAL SALES	5,780.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3120/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989651879878

Collection Ref. Code : 1821-54-830-2
Account ID : 9898620000-8
Customer Name : VERGARA,ERIBERTO M1 E.
Meter Number : 563021 GS6
Period : Mar 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,880.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98986200008

BC13/200.3/3120/0/10/04-22-2017/62

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405616744713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399465

40551892298

Date : 04-22-2017

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055189229-8

Collection Ref. Code : 1859-48-200-7

Customer Information----------

Name : PADILLA,MARIA ANALYN BOLIVAR

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120598	Pole No	:	0605246
Serial No	:	84451195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1676
Period From	:	03-18-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 957.50	19.15
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.74
CURRENT BILL - APRIL 2017		1,318.61
TOTAL AMOUNT DUE		2,276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,561.70

Your monthly electricity consumption chart

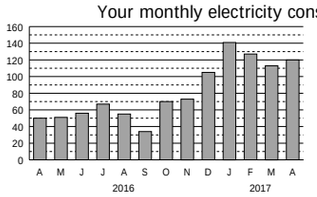

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.61		
Less : VAT	96.90		
Amount Net of VAT	1,221.71		
Less: BIR 2306	40.39		
BIR 2307	23.29	VATable Sales	1,155.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,158.03	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,254.93	TOTAL SALES	1,318.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405616744713

Collection Ref. Code : 1859-48-200-7
Account ID : 4055189229-8
Customer Name : PADILLA,MARIA ANALYN BOLIVAR
Meter Number : MTR1120598
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,276.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40551892298

BC13/200.3/3124/0/10/04-22-2017/62

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628831217182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413426

62817200009

Date : 04-22-2017

BC13/200.3/3160/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281720000-9

Collection Ref. Code : 1831-72-497-9

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address: RILES, INAYAWAN INAYAWAN CEBU CITY

Billing Address: RILES, INAYAWAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	562992 GS6	Pole No	:	0605246
Serial No	:	53318704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4535
Period From	:	03-18-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.04
CURRENT BILL - APRIL 2017		317.29
TOTAL AMOUNT DUE		558.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 725.00

Your monthly electricity consumption chart

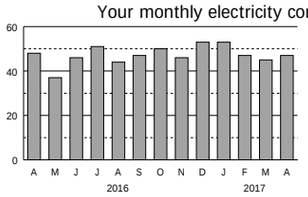

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.29		
Less : VAT	22.61		
Amount Net of VAT	294.68		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	270.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	279.80	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	302.41	TOTAL SALES	317.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3160/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628831217182

Collection Ref. Code : 1831-72-497-9

Account ID : 6281720000-9

Customer Name : ABANO,FELICIANO A

Meter Number : 562992 GS6

Period : Mar 2017

Premise Address: RILES, INAYAWAN INAYAWAN CEBU CITY

Billing Address: RILES, INAYAWAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 558.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62817200009

BC13/200.3/3160/0/10/04-22-2017/62

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222036657400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409137

22227200007

Date : 04-22-2017

BC13/200.3/3210/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222720000-7

Collection Ref. Code : 1809-72-731-6

Customer Information----------

Name : ALMENDRAS,TEOTISTA AZUCENAS

Premise Address: INAYAWAN, PARDO NR LINDA REBUSADA

Billing Address: INAYAWAN, PARDO NR LINDA REBUSADA

TIN :

Metering Information----------

Meter No	:	563019 GS6	Pole No	:	0605225
Serial No	:	53479973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2729
Period From	:	03-18-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.78
CURRENT BILL - APRIL 2017		126.89
TOTAL AMOUNT DUE		308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 402.00

Your monthly electricity consumption chart

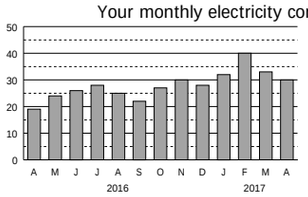

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.89		
Less : VAT	8.72		
Amount Net of VAT	118.17		
Less: BIR 2306	3.64		
BIR 2307	2.08	VATable Sales	103.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.17	TOTAL SALES	126.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3210/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222036657400

Collection Ref. Code : 1809-72-731-6

Account ID : 2222720000-7

Customer Name : ALMENDRAS,TEOTISTA AZUCENAS

Meter Number : 563019 GS6

Period : Mar 2017

Premise Address: INAYAWAN, PARDO NR LINDA REBUSADA

Billing Address: INAYAWAN, PARDO NR LINDA REBUSADA

TOTAL AMOUNT DUE : 308.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22227200007

BC13/200.3/3210/0/10/04-22-2017/62

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039512941094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400530

03966200002

Date : 04-22-2017

BC13/200.3/3230/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396620000-2

Collection Ref. Code : 1829-90-584-8

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563008 GS6	Pole No	:	0605225
Serial No	:	93545163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2685
Period From	:	03-18-2017	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.02
CURRENT BILL - APRIL 2017		458.43
TOTAL AMOUNT DUE		785.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 401.00

Your monthly electricity consumption chart

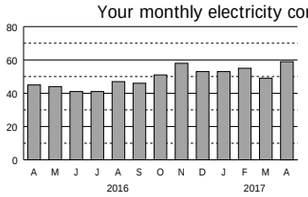

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.43		
Less : VAT	32.95		
Amount Net of VAT	425.48		
Less: BIR 2306	13.75		
BIR 2307	7.95	VATable Sales	394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.78	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	436.73	TOTAL SALES	458.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3230/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039512941094

Collection Ref. Code : 1829-90-584-8

Account ID : 0396620000-2

Customer Name : CUYOS,HERMENEGILDO S

Meter Number : 563008 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 785.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03966200002

BC13/200.3/3230/0/10/04-22-2017/62

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199025875501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416757

19906200001

Date : 04-22-2017

BC13/200.3/3260/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990620000-1

Collection Ref. Code : 1827-60-035-7

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563009 GS6	Pole No	:	0605225
Serial No	:	61020034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2015
Period From	:	03-18-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.20
CURRENT BILL - APRIL 2017		216.96
TOTAL AMOUNT DUE		635.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 219.00

Your monthly electricity consumption chart

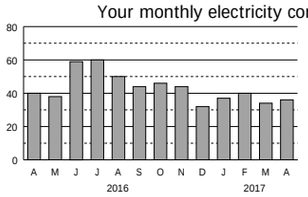

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.96		
Less : VAT	15.68		
Amount Net of VAT	201.28		
Less: BIR 2306	6.56		
BIR 2307	3.68	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	191.04	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	206.72	TOTAL SALES	216.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3260/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199025875501

Collection Ref. Code : 1827-60-035-7

Account ID : 1990620000-1

Customer Name : CUYOS,HERMENEGILDO S

Meter Number : 563009 GS6

Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 635.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19906200001

BC13/200.3/3260/0/10/04-22-2017/62

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743675770374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401429

74316200000

Date : 04-22-2017

BC13/200.3/3280/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431620000-0

Collection Ref. Code : 1835-62-665-3

Customer Information----------

Name : CUYOS,HERMINIGILDO S TM

Premise Address: SITIO RILES INAYAWAN

Billing Address: SITIO RILES INAYAWAN

TIN :

Metering Information----------

Meter No	:	1630 EIS6	Pole No	:	0576930
Serial No	:	83303156	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5608
Period From	:	03-18-2017	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.69
CURRENT BILL - APRIL 2017		1,385.54
TOTAL AMOUNT DUE		2,622.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,255.00

Your monthly electricity consumption chart

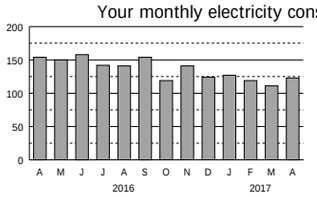

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.54		
Less : VAT	102.98		
Amount Net of VAT	1,282.56		
Less: BIR 2306	42.91		
BIR 2307	24.48	VATable Sales	1,214.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,215.17	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,318.15	TOTAL SALES	1,385.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3280/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743675770374

Collection Ref. Code : 1835-62-665-3

Account ID : 7431620000-0

Customer Name : CUYOS,HERMINIGILDO S TM

Meter Number : 1630 EIS6

Period : Mar 2017

Premise Address: SITIO RILES INAYAWAN

Billing Address: SITIO RILES INAYAWAN

TOTAL AMOUNT DUE : 2,622.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74316200000

BC13/200.3/3280/0/10/04-22-2017/62

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067274076737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396544

06727200005

Date : 04-22-2017

BC13/200.3/3290/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672720000-5

Collection Ref. Code : 1843-85-035-4

Customer Information----------

Name : YU,RODULFO O

Premise Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1223 EIS6	Pole No	:	0576930
Serial No	:	83304101	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2210
Period From	:	03-18-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 359.00	7.18
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.00
CURRENT BILL - APRIL 2017		522.01
TOTAL AMOUNT DUE		880.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 560.00

Your monthly electricity consumption chart

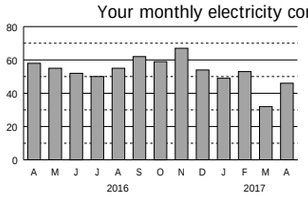

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.01		
Less : VAT	37.65		
Amount Net of VAT	484.36		
Less: BIR 2306	15.71		
BIR 2307	9.25	VATable Sales	459.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	459.40	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	497.05	TOTAL SALES	522.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3290/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067274076737

Collection Ref. Code : 1843-85-035-4

Account ID : 0672720000-5

Customer Name : YU,RODULFO O

Meter Number : 1223 EIS6

Period : Mar 2017

Premise Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 880.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06727200005

BC13/200.3/3290/0/10/04-22-2017/62

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101410556730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397216

10173160291

Date : 04-22-2017

BC13/200.3/3391/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017316029-1

Collection Ref. Code : 1861-95-578-2

Customer Information----------

Name : LAPINID,NATIVIDAD DEJACTO

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY

Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101975	Pole No	:	0576930
Serial No	:	40048608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1013
Period From	:	03-18-2017	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.61
CURRENT BILL - APRIL 2017		440.83
TOTAL AMOUNT DUE		661.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 630.00

Your monthly electricity consumption chart

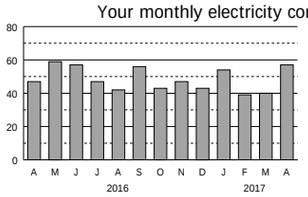

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.83		
Less : VAT	31.61		
Amount Net of VAT	409.22		
Less: BIR 2306	13.18		
BIR 2307	7.64	VATable Sales	379.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	388.40	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	420.01	TOTAL SALES	440.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3391/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101410556730

Collection Ref. Code : 1861-95-578-2

Account ID : 1017316029-1

Customer Name : LAPINID,NATIVIDAD DEJACTO

Meter Number : MTR1101975

Period : Mar 2017

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY

Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 661.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10173160291

BC13/200.3/3391/0/10/04-22-2017/62

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939971933217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400047

93933558384

Date : 04-22-2017

BC13/200.3/3431/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393355838-4

Collection Ref. Code : 1863-51-140-7

Customer Information----------

Name : DALIS,MYRNA OCAMPO

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032607	Pole No	:	0576993
Serial No	:	125283019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	932
Period From	:	03-18-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 117.29
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.42
CURRENT BILL - APRIL 2017		589.64
TOTAL AMOUNT DUE		1,010.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,033.16

Your monthly electricity consumption chart

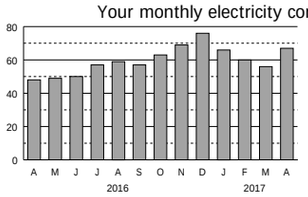

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.64		
Less : VAT	42.68		
Amount Net of VAT	546.96		
Less: BIR 2306	17.79		
BIR 2307	10.30	VATable Sales	511.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.87	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	561.55	TOTAL SALES	589.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3431/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939971933217

Collection Ref. Code : 1863-51-140-7

Account ID : 9393355838-4

Customer Name : DALIS,MYRNA OCAMPO

Meter Number : MTR1032607

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,010.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93933558384

BC13/200.3/3431/0/10/04-22-2017/62

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483142732467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405297

48396200007

Date : 04-22-2017

BC13/200.3/3480/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839620000-7

Collection Ref. Code : 1843-42-497-5

Customer Information----------

Name : NUNEZ,ALBERTO JR. A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563041 GS6	Pole No	:	0576993
Serial No	:	26214261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5824
Period From	:	03-18-2017	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		361.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.7437/kWh	9.67
System Loss Charge	0.7591/kWh	9.87
Sub-Total		87.46
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.62
Surcharge	0.02 of 361.00	7.22
Sub-Total		8.84
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.65
Transmission		0.19
System Loss		0.60
Distribution		5.06
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.92
CURRENT BILL - APRIL 2017		157.42
TOTAL AMOUNT DUE		518.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,115.00

Your monthly electricity consumption chart

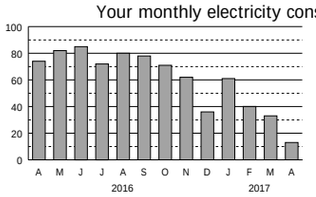

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.42		
Less : VAT	11.69		
Amount Net of VAT	145.73		
Less: BIR 2306	4.87		
BIR 2307	2.79	VATable Sales	138.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.23
Amount Due	138.07	VAT Zero Rated Sales	0.00
Add : VAT	11.69	VAT Amount	11.69
TOTAL AMOUNT DUE	149.76	TOTAL SALES	157.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3480/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483142732467

Collection Ref. Code : 1843-42-497-5
Account ID : 4839620000-7
Customer Name : NUNEZ,ALBERTO JR. A
Meter Number : 563041 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 518.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48396200007

BC13/200.3/3480/0/10/04-22-2017/62

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970755176643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97005298837

1009398737
Date : 04-22-2017
BC13/200.3/3481/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700529883-7
Collection Ref. Code : 1859-26-650-9

Customer Information----------
Name : AUDITOR,EDILBERTO JR. GABISAN
Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012483	Pole No	:	0576993
Serial No	:	83348043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9552
Period From	:	03-18-2017	Prev Rdg	:	9236
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		428.03
CURRENT BILL - APRIL 2017		3,467.52
TOTAL AMOUNT DUE		6,182.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 2,746.00

Your monthly electricity consumption chart

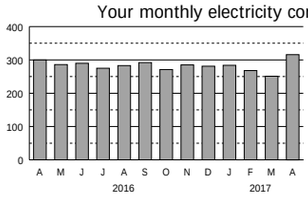

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.52		
Less : VAT	254.69		
Amount Net of VAT	3,212.83		
Less: BIR 2306	106.11		
BIR 2307	61.25	VATable Sales	3,039.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.34
Amount Due	3,045.47	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,300.16	TOTAL SALES	3,467.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3481/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970755176643

Collection Ref. Code : 1859-26-650-9
Account ID : 9700529883-7
Customer Name : AUDITOR,EDILBERTO JR. GABISAN
Meter Number : MTR1012483
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,182.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97005298837

BC13/200.3/3481/0/10/04-22-2017/62

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400608657054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396698

40095599003

Date : 04-22-2017

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009559900-3

Collection Ref. Code : 1849-53-338-5

Customer Information----------

Name : ABALAYAN,MARVIN M3 SOLAGE

Premise Address: SITIO LOMBOY

Billing Address: SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563146 GS6	Pole No	:	0055592
Serial No	:	62668196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7383
Period From	:	03-18-2017	Prev Rdg	:	7241
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	430	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.31
CURRENT BILL - APRIL 2017		1,566.60
TOTAL AMOUNT DUE		3,021.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,715.00

Your monthly electricity consumption chart

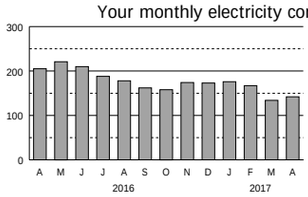

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.60		
Less : VAT	115.36		
Amount Net of VAT	1,451.24		
Less: BIR 2306	48.06		
BIR 2307	27.67	VATable Sales	1,373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.95
Amount Due	1,375.51	VAT Zero Rated Sales	0.00
Add : VAT	115.36	VAT Amount	115.36
TOTAL AMOUNT DUE	1,490.87	TOTAL SALES	1,566.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400608657054

Collection Ref. Code : 1849-53-338-5

Account ID : 4009559900-3

Customer Name : ABALAYAN,MARVIN M3 SOLAGE

Meter Number : 563146 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY

Billing Address: SITIO LOMBOY

TOTAL AMOUNT DUE : 3,021.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095599003

BC13/200.3/3490/0/10/04-22-2017/62

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881550790014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404852

88147200005

Date : 04-22-2017

BC13/200.3/3500/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814720000-5

Collection Ref. Code : 1845-36-425-2

Customer Information----------

Name : ABALAYAN,MARVIN M1 SOLAGE

Premise Address: LOMBOY

Billing Address: LOMBOY

TIN :

Metering Information----------

Meter No	:	563293 GS6	Pole No	:	0055592
Serial No	:	80403937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2739
Period From	:	03-18-2017	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	323	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.61
CURRENT BILL - APRIL 2017		545.80
TOTAL AMOUNT DUE		926.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 415.00

Your monthly electricity consumption chart

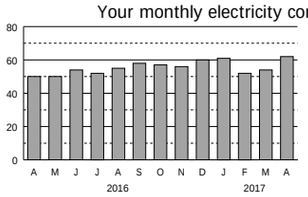

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.80		
Less : VAT	39.51		
Amount Net of VAT	506.29		
Less: BIR 2306	16.46		
BIR 2307	9.53	VATable Sales	473.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.30	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	519.81	TOTAL SALES	545.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3500/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881550790014

Collection Ref. Code : 1845-36-425-2

Account ID : 8814720000-5

Customer Name : ABALAYAN,MARVIN M1 SOLAGE

Meter Number : 563293 GS6

Period : Mar 2017

Premise Address: LOMBOY

Billing Address: LOMBOY

TOTAL AMOUNT DUE : 926.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147200005

BC13/200.3/3500/0/10/04-22-2017/62

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616501884357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61647200007

1009406399
Date : 04-22-2017
BC13/200.3/3510/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164720000-7
Collection Ref. Code : 1811-94-620-8

Customer Information----------
Name : VERGARA,REGIE TM T.
Premise Address: LOMBOY INAYAWAN CEBU CITY
Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563197 GS6	Pole No	:	0576993
Serial No	:	77494753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7278
Period From	:	03-18-2017	Prev Rdg	:	7174
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	786	Billed kWh	:	104

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,176.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.7437/kWh	77.34
System Loss Charge	0.7591/kWh	78.95
Sub-Total		699.67
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		37.24
Transmission		1.51
System Loss		4.87
Distribution		36.31
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.59
CURRENT BILL - APRIL 2017		1,181.34
Debit Adjustments		361.47
TOTAL AMOUNT DUE		2,719.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,102.00

Your monthly electricity consumption chart

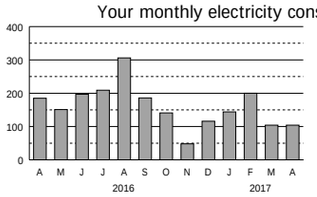

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.34		
Less : VAT	85.24		
Amount Net of VAT	1,096.10		
Less: BIR 2306	35.52		
BIR 2307	20.93	VATable Sales	1,038.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,039.65	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,124.89	TOTAL SALES	1,181.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3510/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616501884357

Collection Ref. Code : 1811-94-620-8
Account ID : 6164720000-7
Customer Name : VERGARA,REGIE TM T.
Meter Number : 563197 GS6
Period : Mar 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY
Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,719.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61647200007

BC13/200.3/3510/0/10/04-22-2017/62

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132543098493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415296

13287200003

Date : 04-22-2017

BC13/200.3/3520/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328720000-3

Collection Ref. Code : 1815-45-257-9

Customer Information----------

Name : NAVARES,JOB A.

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563040 GS6	Pole No	:	0576993
Serial No	:	26166805	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7508
Period From	:	03-18-2017	Prev Rdg	:	7426
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 56.75
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.10
CURRENT BILL - APRIL 2017		815.46
TOTAL AMOUNT DUE		1,818.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,395.00

Your monthly electricity consumption chart

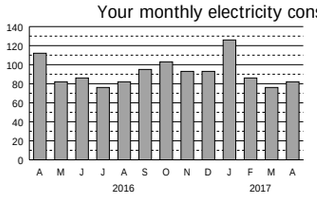

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.46		
Less : VAT	59.69		
Amount Net of VAT	755.77		
Less: BIR 2306	24.86		
BIR 2307	14.33	VATable Sales	711.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	716.58	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	776.27	TOTAL SALES	815.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3520/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132543098493

Collection Ref. Code : 1815-45-257-9
Account ID : 1328720000-3
Customer Name : NAVARES,JOB A.
Meter Number : 563040 GS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,818.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13287200003

BC13/200.3/3520/0/10/04-22-2017/62

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088272940164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410397

08823294452

Date : 04-22-2017

BC13/200.3/3521/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882329445-2

Collection Ref. Code : 1849-72-971-9

Customer Information----------

Name : LANDEZA,MICHAEL VILLARIN

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037653	Pole No	:	0576993
Serial No	:	126815715	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11014
Period From	:	03-18-2017	Prev Rdg	:	10662
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:		Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,839.13
Transmission Charge	0.4466/kWh	157.20
System Loss Charge	0.7735/kWh	272.27
Sub-Total		2,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		157.23
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		126.07
Transmission		3.08
System Loss		17.46
Distribution		121.46
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		483.51
CURRENT BILL - APRIL 2017		3,921.51
TOTAL AMOUNT DUE		6,692.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,895.00

Your monthly electricity consumption chart

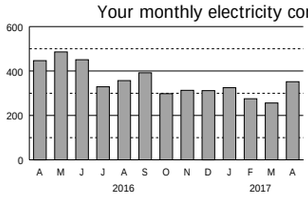

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.51		
Less : VAT	290.03		
Amount Net of VAT	3,631.48		
Less: BIR 2306	120.85		
BIR 2307	69.28	VATable Sales	3,438.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.48
Amount Due	3,441.35	VAT Zero Rated Sales	0.00
Add : VAT	290.03	VAT Amount	290.03
TOTAL AMOUNT DUE	3,731.38	TOTAL SALES	3,921.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3521/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088272940164

Collection Ref. Code : 1849-72-971-9

Account ID : 0882329445-2

Customer Name : LANDEZA,MICHAEL VILLARIN

Meter Number : MTR1037653

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,692.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08823294452

BC13/200.3/3521/0/10/04-22-2017/62

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014394204925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405282

01462841394

Date : 04-22-2017

BC13/200.3/3522/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146284139-4

Collection Ref. Code : 1857-36-602-6

Customer Information----------

Name : MAGLANGIT,RUSTICO OGIS

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509981 GS6	Pole No	:	0055592
Serial No	:	71753127	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2102
Period From	:	03-18-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.95
CURRENT BILL - APRIL 2017		668.51
TOTAL AMOUNT DUE		1,452.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 350.00

Your monthly electricity consumption chart

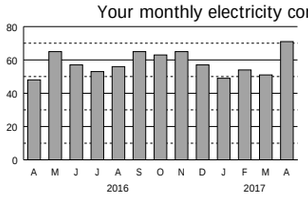

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.51		
Less : VAT	48.76		
Amount Net of VAT	619.75		
Less: BIR 2306	20.32		
BIR 2307	11.72	VATable Sales	581.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	587.71	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	636.47	TOTAL SALES	668.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3522/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014394204925

Collection Ref. Code : 1857-36-602-6

Account ID : 0146284139-4

Customer Name : MAGLANGIT,RUSTICO OGIS

Meter Number : 509981 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,452.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01462841394

BC13/200.3/3522/0/10/04-22-2017/62

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882486803390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405976

88217200000

Date : 04-22-2017

BC13/200.3/3530/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821720000-0

Collection Ref. Code : 1823-34-302-3

Customer Information----------

Name : GABUYA,JOSEFA T

Premise Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1624 EIS6	Pole No	:	0576790
Serial No	:	83302766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5706
Period From	:	03-18-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1390	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.49
CURRENT BILL - APRIL 2017		2,708.69
TOTAL AMOUNT DUE		4,224.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,495.00

Your monthly electricity consumption chart

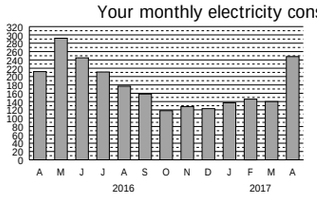

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.69		
Less : VAT	198.54		
Amount Net of VAT	2,510.15		
Less: BIR 2306	82.73		
BIR 2307	47.84	VATable Sales	2,374.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.95
Amount Due	2,379.58	VAT Zero Rated Sales	0.00
Add : VAT	198.54	VAT Amount	198.54
TOTAL AMOUNT DUE	2,578.12	TOTAL SALES	2,708.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3530/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882486803390

Collection Ref. Code : 1823-34-302-3

Account ID : 8821720000-0

Customer Name : GABUYA,JOSEFA T

Meter Number : 1624 EIS6

Period : Mar 2017

Premise Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,224.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88217200000 BC13/200.3/3530/0/10/04-22-2017/62 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904324601251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399173

90437200000

Date : 04-22-2017

BC13/200.3/3540/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043720000-0

Collection Ref. Code : 1811-44-233-1

Customer Information----------

Name : GABUYA,CARLITO TM N.

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EIS6	Pole No	:	0576790
Serial No	:	83302372	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4831
Period From	:	03-18-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.92
CURRENT BILL - APRIL 2017		1,451.45
TOTAL AMOUNT DUE		2,472.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,054.00

Your monthly electricity consumption chart

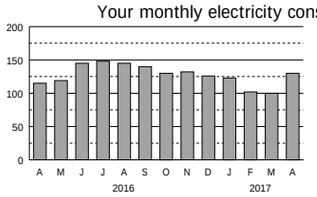

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.45		
Less : VAT	107.45		
Amount Net of VAT	1,344.00		
Less: BIR 2306	44.77		
BIR 2307	25.64	VATable Sales	1,272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,273.59	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,381.04	TOTAL SALES	1,451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3540/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904324601251

Collection Ref. Code : 1811-44-233-1
Account ID : 9043720000-0
Customer Name : GABUYA,CARLITO TM N.
Meter Number : 1199 EIS6
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,472.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90437200000

BC13/200.3/3540/0/10/04-22-2017/62

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741203052782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400481

74116200002

Date : 04-22-2017

BC13/200.3/3570/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411620000-2

Collection Ref. Code : 1827-77-269-7

Customer Information----------

Name : PATAC,CIRILO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1206 EIS6	Pole No	:	0576790
Serial No	:	83302973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14920
Period From	:	03-18-2017	Prev Rdg	:	14609
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.31
CURRENT BILL - APRIL 2017		3,421.92
TOTAL AMOUNT DUE		6,500.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,015.00

Your monthly electricity consumption chart

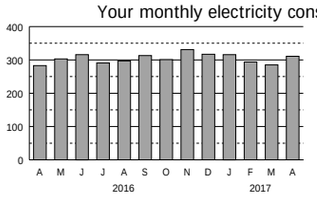

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.92		
Less : VAT	251.65		
Amount Net of VAT	3,170.27		
Less: BIR 2306	104.86		
BIR 2307	60.44	VATable Sales	2,999.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.66
Amount Due	3,004.97	VAT Zero Rated Sales	0.00
Add : VAT	251.65	VAT Amount	251.65
TOTAL AMOUNT DUE	3,256.62	TOTAL SALES	3,421.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3570/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741203052782

Collection Ref. Code : 1827-77-269-7

Account ID : 7411620000-2

Customer Name : PATAC,CIRILO

Meter Number : 1206 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,500.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74116200002

BC13/200.3/3570/0/10/04-22-2017/62

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427614396726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414876

42776200000

Date : 04-22-2017

BC13/200.3/3600/0577005/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277620000-0

Collection Ref. Code : 1819-98-044-8

Customer Information----------

Name : PATAC,CIRILO C

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1085 EIS6	Pole No	:	0577005
Serial No	:	83301953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4298
Period From	:	03-18-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.23
CURRENT BILL - APRIL 2017		395.48
TOTAL AMOUNT DUE		621.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 268.00

Your monthly electricity consumption chart

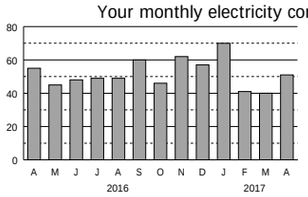

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.48		
Less : VAT	28.39		
Amount Net of VAT	367.09		
Less: BIR 2306	11.83		
BIR 2307	6.86	VATable Sales	340.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.84
Amount Due	348.40	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	376.79	TOTAL SALES	395.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3600/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427614396726

Collection Ref. Code : 1819-98-044-8
Account ID : 4277620000-0
Customer Name : PATAC,CIRILO C
Meter Number : 1085 EIS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 621.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42776200000

BC13/200.3/3600/0/10/04-22-2017/62

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167016743818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396611

16787200001

Date : 04-22-2017

BC13/200.3/3610/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678720000-1

Collection Ref. Code : 1833-80-410-4

Customer Information----------

Name : BOLIVAR,MENELEO C

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	1084 EIS6	Pole No	:	0576930
Serial No	:	83302732	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3740
Period From	:	03-18-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	522	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 96.23
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.88
CURRENT BILL - APRIL 2017		697.63
TOTAL AMOUNT DUE		1,158.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 565.00

Your monthly electricity consumption chart

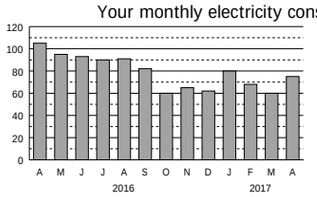

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.63		
Less : VAT	50.59		
Amount Net of VAT	647.04		
Less: BIR 2306	21.09		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.72	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	664.31	TOTAL SALES	697.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3610/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167016743818

Collection Ref. Code : 1833-80-410-4

Account ID : 1678720000-1

Customer Name : BOLIVAR,MENELEO C

Meter Number : 1084 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,158.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16787200001

BC13/200.3/3610/0/10/04-22-2017/62

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422932932159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42227200005

BILLING STATEMENT

1009410810

Date : 04-22-2017

BC13/200.3/3650/0605211/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222720000-5

Collection Ref. Code : 1809-72-749-9

Customer Information----------

Name : DULLO,MARVIN G

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071526	Pole No	:	0605211
Serial No	:	125288721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12371
Period From	:	03-18-2017	Prev Rdg	:	11274
No of Days	:	31	Diff Rdg	:	1097
Avg kWh/day	:	35.39	Registered	:	1097
Conn Load	:	100	Billed kWh	:	1097

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,644.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,731.61
Transmission Charge	0.4466/kWh	489.92
System Loss Charge	0.7735/kWh	848.53
Sub-Total		7,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	136.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 8,645.00	172.90
Sub-Total		309.76
Government Charges		
Franchise Tax - Local		78.93
Value Added Tax		
Generation		392.93
Transmission		9.59
System Loss		54.40
Distribution		377.26
Others		46.64
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.03
Sub-Total		1,482.36
CURRENT BILL - APRIL 2017		12,006.02
TOTAL AMOUNT DUE		20,650.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 9,311.00

Your monthly electricity consumption chart

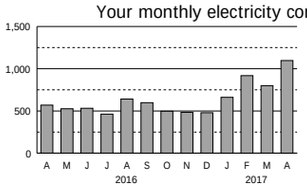

Avg Monthly Usage : 635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,006.02		
Less : VAT	880.82		
Amount Net of VAT	11,125.20		
Less: BIR 2306	367.02		
BIR 2307	212.05	VATable Sales	10,523.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.54
Amount Due	10,546.13	VAT Zero Rated Sales	0.00
Add : VAT	880.82	VAT Amount	880.82
TOTAL AMOUNT DUE	11,426.95	TOTAL SALES	12,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3650/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422932932159

Collection Ref. Code : 1809-72-749-9
Account ID : 4222720000-5
Customer Name : DULLO,MARVIN G
Meter Number : MTR1071526
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 20,650.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42227200005

BC13/200.3/3650/0/10/04-22-2017/62

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453992301616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408400

45316200000

Date : 04-22-2017

BC13/200.3/3670/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531620000-0

Collection Ref. Code : 1835-63-524-5

Customer Information----------

Name : ABASOLO,MARILYN B TM

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	1461 EIS6	Pole No	:	0576930
Serial No	:	83301735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4581
Period From	:	03-18-2017	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.32
CURRENT BILL - APRIL 2017		1,727.46
TOTAL AMOUNT DUE		2,680.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,102.00

Your monthly electricity consumption chart

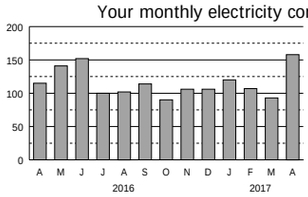

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.46		
Less : VAT	126.68		
Amount Net of VAT	1,600.78		
Less: BIR 2306	52.77		
BIR 2307	30.51	VATable Sales	1,514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,517.50	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,644.18	TOTAL SALES	1,727.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3670/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453992301616

Collection Ref. Code : 1835-63-524-5
Account ID : 4531620000-0
Customer Name : ABASOLO,MARILYN B TM
Meter Number : 1461 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,680.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45316200000

BC13/200.3/3670/0/10/04-22-2017/62

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846634154500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402981

84637200001

Date : 04-22-2017

BC13/200.3/3710/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463720000-1

Collection Ref. Code : 1839-38-104-3

Customer Information----------

Name : QUIA-OT,TRIFONA C

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EIS6	Pole No	:	0576930
Serial No	:	83304266	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4259
Period From	:	03-18-2017	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.31
CURRENT BILL - APRIL 2017		559.27
TOTAL AMOUNT DUE		1,155.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 812.65

Your monthly electricity consumption chart

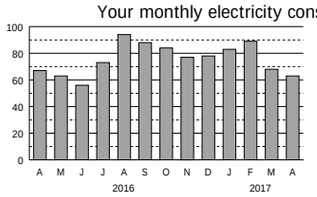

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.27		
Less : VAT	40.65		
Amount Net of VAT	518.62		
Less: BIR 2306	16.94		
BIR 2307	9.77	VATable Sales	484.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	491.91	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	532.56	TOTAL SALES	559.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3710/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846634154500

Collection Ref. Code : 1839-38-104-3
Account ID : 8463720000-1
Customer Name : QUIA-OT,TRIFONA C
Meter Number : 1228 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,155.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84637200001

BC13/200.3/3710/0/10/04-22-2017/62

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015048400385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01536200007

1009405395

Date : 04-22-2017

BC13/200.3/3720/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153620000-7

Collection Ref. Code : 1841-65-389-6

Customer Information----------

Name : DEBALOS,LYNN V

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1200 EIS6	Pole No	:	0576930
Serial No	:	83302897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1536
Period From	:	03-18-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.7437/kWh	31.98
System Loss Charge	0.7591/kWh	32.64
Sub-Total		289.29
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 382.00	7.64
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.01
Distribution		15.36
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.08
CURRENT BILL - APRIL 2017		489.42
TOTAL AMOUNT DUE		871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 447.00

Your monthly electricity consumption chart

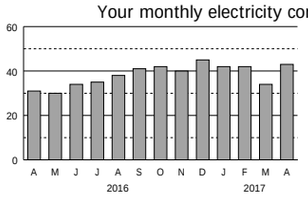

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.42		
Less : VAT	35.37		
Amount Net of VAT	454.05		
Less: BIR 2306	14.74		
BIR 2307	8.67	VATable Sales	430.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	430.64	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	466.01	TOTAL SALES	489.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3720/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015048400385

Collection Ref. Code : 1841-65-389-6

Account ID : 0153620000-7

Customer Name : DEBALOS,LYNN V

Meter Number : 1200 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 871.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01536200007

BC13/200.3/3720/0/10/04-22-2017/62

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423697489219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411611

42317200006

Date : 04-22-2017

BC13/200.3/3740/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231720000-6

Collection Ref. Code : 1823-38-941-4

Customer Information----------

Name : ALEJANDRIA,WOODROW MONTENEGRO

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1488 EIS6	Pole No	:	0576930
Serial No	:	83302468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2666
Period From	:	03-18-2017	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.19
CURRENT BILL - APRIL 2017		332.02
TOTAL AMOUNT DUE		642.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 506.00

Your monthly electricity consumption chart

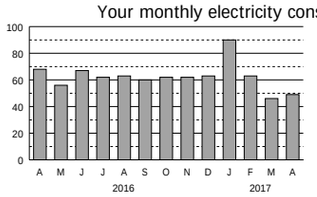

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.02		
Less : VAT	23.72		
Amount Net of VAT	308.30		
Less: BIR 2306	9.88		
BIR 2307	5.70	VATable Sales	282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.72	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	316.44	TOTAL SALES	332.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3740/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423697489219

Collection Ref. Code : 1823-38-941-4
Account ID : 4231720000-6
Customer Name : ALEJANDRIA,WOODROW MONTENEGRO
Meter Number : 1488 EIS6
Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 642.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42317200006

BC13/200.3/3740/0/10/04-22-2017/62

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068199082693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397586

06866200006

Date : 04-22-2017

BC13/200.3/3750/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686620000-6

Collection Ref. Code : 1841-89-224-6

Customer Information----------

Name : MANTILLA,VIRGILIO L

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1620 EIS6	Pole No	:	0576804
Serial No	:	83303153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4423
Period From	:	03-18-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		975.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.7437/kWh	80.32
System Loss Charge	0.7591/kWh	81.98
Sub-Total		726.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 975.50	19.51
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		38.68
Transmission		1.57
System Loss		5.06
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.40
CURRENT BILL - APRIL 2017		1,220.98
TOTAL AMOUNT DUE		2,196.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 892.00

Your monthly electricity consumption chart

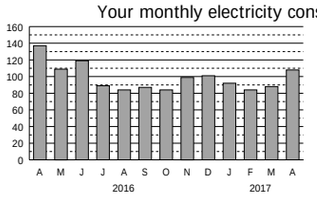

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.98		
Less : VAT	87.91		
Amount Net of VAT	1,133.07		
Less: BIR 2306	36.63		
BIR 2307	21.63	VATable Sales	1,073.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,074.81	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,162.72	TOTAL SALES	1,220.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3750/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068199082693

Collection Ref. Code : 1841-89-224-6
Account ID : 0686620000-6
Customer Name : MANTILLA,VIRGILIO L
Meter Number : 1620 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,196.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06866200006

BC13/200.3/3750/0/10/04-22-2017/62

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336933897608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398226

33646200007

Date : 04-22-2017

BC13/200.3/3760/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364620000-7

Collection Ref. Code : 1841-91-500-9

Customer Information----------

Name : FEROLINO,MARY ROSE A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1162 EIS6	Pole No	:	0576804
Serial No	:	83301446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2919
Period From	:	03-18-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	305	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		510.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 511.50	10.23
Sub-Total		15.97
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.40
CURRENT BILL - APRIL 2017		525.46
TOTAL AMOUNT DUE		1,036.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 401.00

Your monthly electricity consumption chart

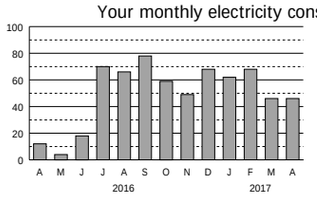

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.46		
Less : VAT	38.02		
Amount Net of VAT	487.44		
Less: BIR 2306	15.86		
BIR 2307	9.31	VATable Sales	462.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	500.29	TOTAL SALES	525.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3760/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336933897608

Collection Ref. Code : 1841-91-500-9

Account ID : 3364620000-7

Customer Name : FEROLINO,MARY ROSE A

Meter Number : 1162 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,036.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33646200007

BC13/200.3/3760/0/10/04-22-2017/62

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680363357104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68086200000

1009404447
Date : 04-22-2017
BC13/200.3/3780/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808620000-0
Collection Ref. Code : 1843-20-983-7

Customer Information----------
Name : MAGALLON,MIRASOL L
Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1611 EIS6	Pole No	:	0576804
Serial No	:	83303154	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4471
Period From	:	03-18-2017	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	233	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,541.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.7437/kWh	116.76
System Loss Charge	0.7591/kWh	119.18
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		56.25
Transmission		2.29
System Loss		7.37
Distribution		54.51
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.38
CURRENT BILL - APRIL 2017		1,775.24
TOTAL AMOUNT DUE		3,316.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,576.00

Your monthly electricity consumption chart

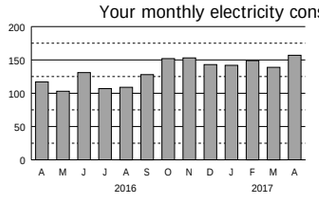

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.24		
Less : VAT	127.87		
Amount Net of VAT	1,647.37		
Less: BIR 2306	53.28		
BIR 2307	31.45	VATable Sales	1,560.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,562.64	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,690.51	TOTAL SALES	1,775.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3780/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680363357104

Collection Ref. Code : 1843-20-983-7
Account ID : 6808620000-0
Customer Name : MAGALLON,MIRASOL L
Meter Number : 1611 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,316.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68086200000

BC13/200.3/3780/0/10/04-22-2017/62

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563899716838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413514

56396200000

Date : 04-22-2017

BC13/200.3/3790/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639620000-0

Collection Ref. Code : 1843-42-896-2

Customer Information----------

Name : SALUTA,MARCELINA O

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1635 EIS6	Pole No	:	0576930
Serial No	:	83303155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2107
Period From	:	03-18-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.7437/kWh	34.95
System Loss Charge	0.7591/kWh	35.68
Sub-Total		316.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 462.50	9.25
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.84
Transmission		0.68
System Loss		2.20
Distribution		16.74
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.63
CURRENT BILL - APRIL 2017		535.43
TOTAL AMOUNT DUE		997.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 570.00

Your monthly electricity consumption chart

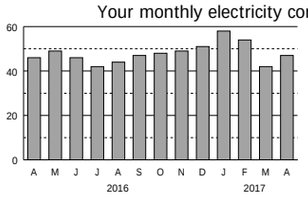

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	38.70		
Amount Net of VAT	496.73		
Less: BIR 2306	16.15		
BIR 2307	9.49	VATable Sales	470.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.93
Amount Due	471.09	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	509.79	TOTAL SALES	535.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3790/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563899716838

Collection Ref. Code : 1843-42-896-2
Account ID : 5639620000-0
Customer Name : SALUTA,MARCELINA O
Meter Number : 1635 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 997.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56396200000

BC13/200.3/3790/0/10/04-22-2017/62

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697285091655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69714658510

1009415558

Date : 04-22-2017

BC13/200.3/3791/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971465851-0

Collection Ref. Code : 1853-99-089-2

Customer Information----------

Name : SOBREVILLA,JOEL CARCUEVA

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1213 EIS6	Pole No	:	0576930
Serial No	:	83302449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4902
Period From	:	03-18-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	322	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.42
CURRENT BILL - APRIL 2017		748.27
TOTAL AMOUNT DUE		1,437.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 644.00

Your monthly electricity consumption chart

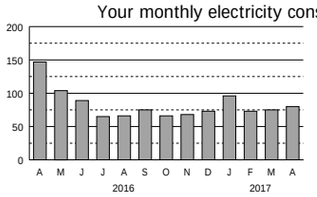

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.27		
Less : VAT	54.43		
Amount Net of VAT	693.84		
Less: BIR 2306	22.67		
BIR 2307	13.11	VATable Sales	650.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	658.06	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	712.49	TOTAL SALES	748.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3791/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697285091655

Collection Ref. Code : 1853-99-089-2

Account ID : 6971465851-0

Customer Name : SOBREVILLA,JOEL CARCUEVA

Meter Number : 1213 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,437.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69714658510

BC13/200.3/3791/0/10/04-22-2017/62

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624053341883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411628

62407200005

Date : 04-22-2017

BC13/200.3/3830/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240720000-5

Collection Ref. Code : 1831-46-602-3

Customer Information----------

Name : ENCARQUEZ,PEDRO JR ABABA

Premise Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

Billing Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

TIN : 401-399-888-011

Metering Information----------

Meter No	:	MTR1188201	Pole No	:	0576930
Serial No	:	40134178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	631
Period From	:	03-18-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 864.50	17.29
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.22
CURRENT BILL - APRIL 2017		1,144.34
TOTAL AMOUNT DUE		2,008.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 905.00

Your monthly electricity consumption chart

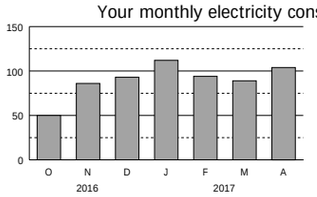

Avg Monthly Usage : 89.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.34		
Less : VAT	84.14		
Amount Net of VAT	1,060.20		
Less: BIR 2306	35.08		
BIR 2307	20.21	VATable Sales	1,003.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.91	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,089.05	TOTAL SALES	1,144.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3830/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624053341883

Collection Ref. Code : 1831-46-602-3

Account ID : 6240720000-5

Customer Name : ENCARQUEZ,PEDRO JR ABABA

Meter Number : MTR1188201

Period : Mar 2017

Premise Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

Billing Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,008.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407200005

BC13/200.3/3830/0/10/04-22-2017/62

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423384048508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412120

42306059207

Date : 04-22-2017

BC13/200.3/3852/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230605920-7

Collection Ref. Code : 4230-60-592-0

Customer Information----------

Name : BASALO,DELFINA ABAPO

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193429	Pole No	:	0576811
Serial No	:	40139406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	495
Period From	:	03-18-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	598	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 29.27
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.11
CURRENT BILL - APRIL 2017		1,004.54
TOTAL AMOUNT DUE		1,810.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 803.00

Your monthly electricity consumption chart

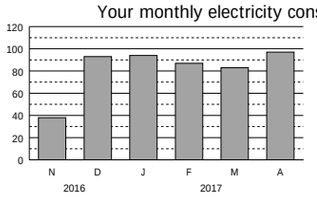

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.54		
Less : VAT	73.31		
Amount Net of VAT	931.23		
Less: BIR 2306	30.54		
BIR 2307	17.70	VATable Sales	878.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	882.99	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	956.30	TOTAL SALES	1,004.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3852/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423384048508

Collection Ref. Code : 4230-60-592-0

Account ID : 4230605920-7

Customer Name : BASALO,DELFINA ABAPO

Meter Number : MTR1193429

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,810.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42306059207

BC13/200.3/3852/0/10/04-22-2017/62

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822509586069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410329

82227200001

Date : 04-22-2017

BC13/200.3/3890/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222720000-1

Collection Ref. Code : 1809-72-809-6

Customer Information----------

Name : ABABA,MANUEL

Premise Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

Billing Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	3022 EIS6	Pole No	:	0576965
Serial No	:	83301825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3031
Period From	:	03-18-2017	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.19
CURRENT BILL - APRIL 2017		556.91
TOTAL AMOUNT DUE		669.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 520.00

Your monthly electricity consumption chart

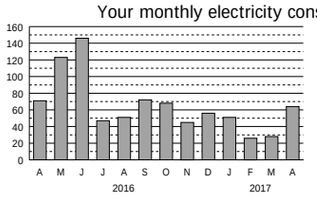

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.91		
Less : VAT	40.08		
Amount Net of VAT	516.83		
Less: BIR 2306	16.69		
BIR 2307	9.73	VATable Sales	482.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	490.41	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	530.49	TOTAL SALES	556.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3890/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822509586069

Collection Ref. Code : 1809-72-809-6
Account ID : 8222720000-1
Customer Name : ABABA,MANUEL
Meter Number : 3022 EIS6
Period : Mar 2017

Premise Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT
Billing Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

TOTAL AMOUNT DUE : 669.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82227200001

BC13/200.3/3890/0/10/04-22-2017/62

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227221860612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413083

22736200001

Date : 04-22-2017

BC13/200.3/3900/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273620000-1

Collection Ref. Code : 1837-41-710-5

Customer Information----------

Name : ABABA,MANUEL B JR TM

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	2937 EIS6	Pole No	:	0576965
Serial No	:	83304289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2650
Period From	:	03-18-2017	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.93
CURRENT BILL - APRIL 2017		231.83
TOTAL AMOUNT DUE		545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 375.00

Your monthly electricity consumption chart

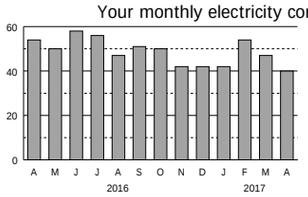

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.83		
Less : VAT	16.42		
Amount Net of VAT	215.41		
Less: BIR 2306	6.85		
BIR 2307	3.93	VATable Sales	194.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	204.63	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	221.05	TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3900/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227221860612

Collection Ref. Code : 1837-41-710-5
Account ID : 2273620000-1
Customer Name : ABABA,MANUEL B JR TM
Meter Number : 2937 EIS6
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 545.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22736200001

BC13/200.3/3900/0/10/04-22-2017/62

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722110575584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411005

72227200002

Date : 04-22-2017

BC13/200.3/3910/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222720000-2

Collection Ref. Code : 1809-72-800-2

Customer Information----------

Name : LAURON,EMMANUEL

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3035 EIS6	Pole No	:	0576965
Serial No	:	83301823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4419
Period From	:	03-18-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.35
CURRENT BILL - APRIL 2017		1,171.74
TOTAL AMOUNT DUE		2,049.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,200.00

Your monthly electricity consumption chart

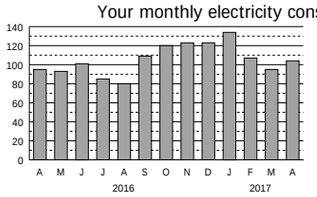

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.74		
Less : VAT	87.08		
Amount Net of VAT	1,084.66		
Less: BIR 2306	36.30		
BIR 2307	20.70	VATable Sales	1,027.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,027.66	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,114.74	TOTAL SALES	1,171.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3910/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722110575584

Collection Ref. Code : 1809-72-800-2

Account ID : 7222720000-2

Customer Name : LAURON,EMMANUEL

Meter Number : 3035 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,049.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72227200002

BC13/200.3/3910/0/10/04-22-2017/62

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843696285038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401662

84317200008

Date : 04-22-2017

BC13/200.3/3920/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431720000-8

Collection Ref. Code : 1823-41-167-3

Customer Information----------

Name : ABABA,GENEROSA B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1466 EIS6	Pole No	:	0576930
Serial No	:	83302778	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10007
Period From	:	03-18-2017	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,513.00	130.26
Sub-Total		171.30
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		455.08
CURRENT BILL - APRIL 2017		3,693.12
TOTAL AMOUNT DUE		6,930.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,276.00

Your monthly electricity consumption chart

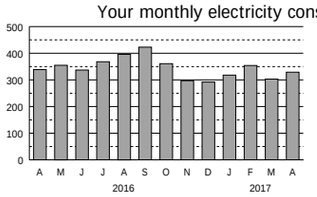

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.12		
Less : VAT	274.07		
Amount Net of VAT	3,419.05		
Less: BIR 2306	114.21		
BIR 2307	65.25	VATable Sales	3,238.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.01
Amount Due	3,239.59	VAT Zero Rated Sales	0.00
Add : VAT	274.07	VAT Amount	274.07
TOTAL AMOUNT DUE	3,513.66	TOTAL SALES	3,693.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3920/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843696285038

Collection Ref. Code : 1823-41-167-3
Account ID : 8431720000-8
Customer Name : ABABA,GENEROSA B
Meter Number : 1466 EIS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,930.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84317200008

BC13/200.3/3920/0/10/04-22-2017/62

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522773435999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411900

52227200004

Date : 04-22-2017

BC13/200.3/3940/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222720000-4

Collection Ref. Code : 1809-72-776-6

Customer Information----------

Name : MONTERDE,PATROCINIO

Premise Address: INAYAWAN PARDO ALONG

Billing Address: INAYAWAN PARDO ALONG

TIN :

Metering Information----------

Meter No	:	3004 EIS6	Pole No	:	0576965
Serial No	:	83301562	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3449
Period From	:	03-18-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.34
CURRENT BILL - APRIL 2017		663.04
TOTAL AMOUNT DUE		1,203.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 700.00

Your monthly electricity consumption chart

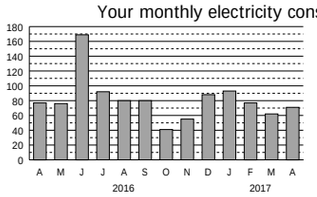

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.04		
Less : VAT	48.18		
Amount Net of VAT	614.86		
Less: BIR 2306	20.08		
BIR 2307	11.62	VATable Sales	576.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.16	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	631.34	TOTAL SALES	663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3940/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522773435999

Collection Ref. Code : 1809-72-776-6

Account ID : 5222720000-4

Customer Name : MONTERDE,PATROCINIO

Meter Number : 3004 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO ALONG

Billing Address: INAYAWAN PARDO ALONG

TOTAL AMOUNT DUE : 1,203.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52227200004

BC13/200.3/3940/0/10/04-22-2017/62

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442833942542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401574

44227200001

Date : 04-22-2017

BC13/200.3/3980/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422720000-1

Collection Ref. Code : 1809-72-995-5

Customer Information----------

Name : TANDOY,EMPERATRES

Premise Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.
Billing Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.

TIN :

Metering Information----------

Meter No	:	3030 EIS6	Pole No	:	0576986
Serial No	:	83302133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5727
Period From	:	03-18-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.79
CURRENT BILL - APRIL 2017		1,837.66
TOTAL AMOUNT DUE		3,382.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,450.00

Your monthly electricity consumption chart

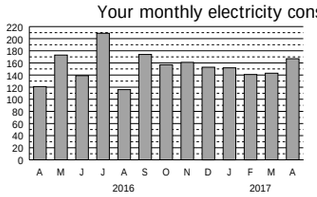

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.66		
Less : VAT	135.16		
Amount Net of VAT	1,702.50		
Less: BIR 2306	56.32		
BIR 2307	32.46	VATable Sales	1,610.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,613.72	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,748.88	TOTAL SALES	1,837.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3980/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442833942542

Collection Ref. Code : 1809-72-995-5
Account ID : 4422720000-1
Customer Name : TANDOY,EMPERATRES
Meter Number : 3030 EIS6
Period : Mar 2017

Premise Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.
Billing Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.

TOTAL AMOUNT DUE : 3,382.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44227200001

BC13/200.3/3980/0/10/04-22-2017/62

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927059188897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413624

92737200003

Date : 04-22-2017

BC13/200.3/4010/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273720000-3

Collection Ref. Code : 1839-50-404-8

Customer Information----------

Name : CABELENO,JULIET O

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2673 EIS6	Pole No	:	0576986
Serial No	:	83303407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4987
Period From	:	03-18-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1640	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.33
CURRENT BILL - APRIL 2017		1,388.42
TOTAL AMOUNT DUE		2,578.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,101.00

Your monthly electricity consumption chart

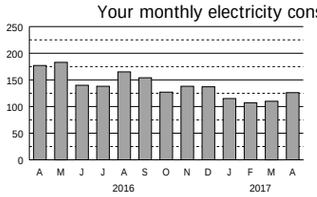

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.42		
Less : VAT	102.18		
Amount Net of VAT	1,286.24		
Less: BIR 2306	42.58		
BIR 2307	24.52	VATable Sales	1,217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,219.14	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,321.32	TOTAL SALES	1,388.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4010/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927059188897

Collection Ref. Code : 1839-50-404-8

Account ID : 9273720000-3

Customer Name : CABELENO,JULIET O

Meter Number : 2673 EIS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,578.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92737200003

BC13/200.3/4010/0/10/04-22-2017/62

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377415530982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37757200003

1009402622
Date : 04-22-2017
BC13/200.3/4030/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775720000-3
Collection Ref. Code : 1813-62-257-4

Customer Information----------
Name : RAMA,GUILLERMO R.
Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1070 EIS6	Pole No	:	0576986
Serial No	:	83303278	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2034
Period From	:	03-18-2017	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	420	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.98
CURRENT BILL - APRIL 2017		683.63
TOTAL AMOUNT DUE		1,331.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 412.00

Your monthly electricity consumption chart

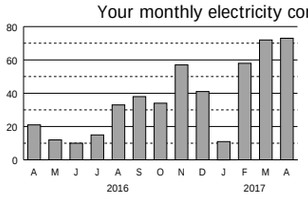

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.63		
Less : VAT	49.75		
Amount Net of VAT	633.88		
Less: BIR 2306	20.75		
BIR 2307	11.98	VATable Sales	594.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	601.15	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	650.90	TOTAL SALES	683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4030/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377415530982

Collection Ref. Code : 1813-62-257-4
Account ID : 3775720000-3
Customer Name : RAMA,GUILLERMO R.
Meter Number : 1070 EIS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,331.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37757200003 BC13/200.3/4030/0/10/04-22-2017/62 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742070151668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401082

74227200008

Date : 04-22-2017

BC13/200.3/4040/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422720000-8

Collection Ref. Code : 1809-73-038-4

Customer Information----------

Name : ELMAN,JOSE

Premise Address: INAYAWAN PARDO RD

Billing Address: INAYAWAN PARDO RD

TIN :

Metering Information----------

Meter No	:	1106 EIS6	Pole No	:	0576986
Serial No	:	83302530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5800
Period From	:	03-18-2017	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		217.55
CURRENT BILL - APRIL 2017		1,765.60
TOTAL AMOUNT DUE		3,304.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,581.00

Your monthly electricity consumption chart

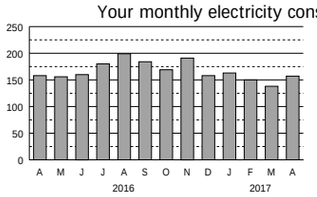

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.60		
Less : VAT	131.14		
Amount Net of VAT	1,634.46		
Less: BIR 2306	54.63		
BIR 2307	31.19	VATable Sales	1,548.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,548.64	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,679.78	TOTAL SALES	1,765.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4040/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742070151668

Collection Ref. Code : 1809-73-038-4

Account ID : 7422720000-8

Customer Name : ELMAN,JOSE

Meter Number : 1106 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO RD

Billing Address: INAYAWAN PARDO RD

TOTAL AMOUNT DUE : 3,304.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227200008

BC13/200.3/4040/0/10/04-22-2017/62

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322985056294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410083

32227200006

Date : 04-22-2017

BC13/200.3/4051/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222720000-6

Collection Ref. Code : 1809-72-740-5

Customer Information----------

Name : OCAMPO,SIMPLICIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563012 GS6	Pole No	:	0605225
Serial No	:	60278923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6098
Period From	:	03-18-2017	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.27
CURRENT BILL - APRIL 2017		1,444.78
TOTAL AMOUNT DUE		2,747.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,262.00

Your monthly electricity consumption chart

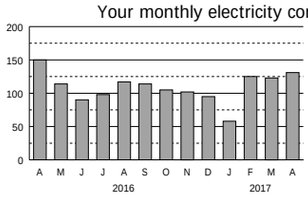

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.78		
Less : VAT	106.36		
Amount Net of VAT	1,338.42		
Less: BIR 2306	44.31		
BIR 2307	25.52	VATable Sales	1,266.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,268.59	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,374.95	TOTAL SALES	1,444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4051/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322985056294

Collection Ref. Code : 1809-72-740-5

Account ID : 3222720000-6

Customer Name : OCAMPO,SIMPLICIO

Meter Number : 563012 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,747.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32227200006

BC13/200.3/4051/0/10/04-22-2017/62

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642244948160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402378

64227200009

Date : 04-22-2017

BC13/200.3/4060/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422720000-9

Collection Ref. Code : 1809-73-014-7

Customer Information----------

Name : OCAMPO,FELIPE

Premise Address: INAYAWAN PARDO BSDE. RAMSES STORE
Billing Address: INAYAWAN PARDO BSDE. RAMSES STORE

TIN :

Metering Information----------

Meter No	:	2739 EIS6	Pole No	:	0576986
Serial No	:	83303747	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7087
Period From	:	03-18-2017	Prev Rdg	:	6927
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.26
CURRENT BILL - APRIL 2017		1,760.33
TOTAL AMOUNT DUE		3,215.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,600.00

Your monthly electricity consumption chart

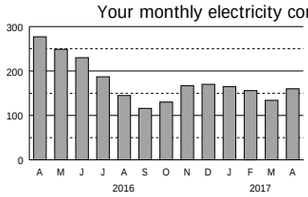

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.33		
Less : VAT	129.46		
Amount Net of VAT	1,630.87		
Less: BIR 2306	53.93		
BIR 2307	31.09	VATable Sales	1,543.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.80
Amount Due	1,545.85	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,675.31	TOTAL SALES	1,760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4060/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642244948160

Collection Ref. Code : 1809-73-014-7
Account ID : 6422720000-9
Customer Name : OCAMPO,FELIPE
Meter Number : 2739 EIS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO BSDE. RAMSES STORE
Billing Address: INAYAWAN PARDO BSDE. RAMSES STORE

TOTAL AMOUNT DUE : 3,215.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64227200009

BC13/200.3/4060/0/10/04-22-2017/62

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965395771273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416362

96547200004

Date : 04-22-2017

BC13/200.3/4070/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654720000-4

Collection Ref. Code : 1811-82-107-3

Customer Information----------

Name : RAMA,MARIETTA TM O.

Premise Address: PROPER INAYAWAN CEBU CITY
Billing Address: PROPER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062556	Pole No	:	0576783
Serial No	:	125282363	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4198
Period From	:	03-18-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.90
CURRENT BILL - APRIL 2017		1,522.92
TOTAL AMOUNT DUE		2,950.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,580.00

Your monthly electricity consumption chart

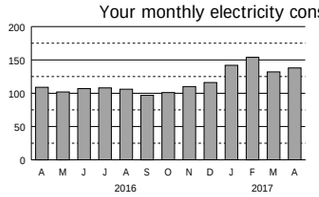

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.92		
Less : VAT	112.15		
Amount Net of VAT	1,410.77		
Less: BIR 2306	46.73		
BIR 2307	26.90	VATable Sales	1,335.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.75
Amount Due	1,337.14	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,449.29	TOTAL SALES	1,522.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4070/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965395771273

Collection Ref. Code : 1811-82-107-3
Account ID : 9654720000-4
Customer Name : RAMA,MARIETTA TM O.
Meter Number : MTR1062556
Period : Mar 2017

Premise Address: PROPER INAYAWAN CEBU CITY
Billing Address: PROPER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,950.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96547200004

BC13/200.3/4070/0/10/04-22-2017/62

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052448506095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409555

05227200002

Date : 04-22-2017

BC13/200.3/4080/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522720000-2

Collection Ref. Code : 1809-73-065-1

Customer Information----------

Name : RAMA,GUILLERMO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	398831GS6	Pole No	:	0576783
Serial No	:	57664103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43646
Period From	:	03-18-2017	Prev Rdg	:	43430
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,640.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.7437/kWh	160.64
System Loss Charge	0.7591/kWh	163.97
Sub-Total		1,453.17
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		77.37
Transmission		3.15
System Loss		10.13
Distribution		74.76
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.42
CURRENT BILL - APRIL 2017		2,429.38
TOTAL AMOUNT DUE		4,069.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 740.00

Your monthly electricity consumption chart

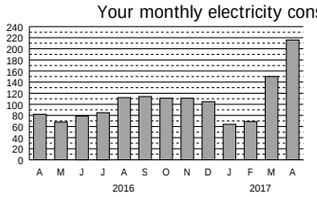

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.38		
Less : VAT	174.50		
Amount Net of VAT	2,254.88		
Less: BIR 2306	72.71		
BIR 2307	43.04	VATable Sales	2,135.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.92
Amount Due	2,139.13	VAT Zero Rated Sales	0.00
Add : VAT	174.50	VAT Amount	174.50
TOTAL AMOUNT DUE	2,313.63	TOTAL SALES	2,429.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4080/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052448506095

Collection Ref. Code : 1809-73-065-1

Account ID : 0522720000-2

Customer Name : RAMA,GUILLERMO

Meter Number : 398831GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,069.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05227200002 BC13/200.3/4080/0/10/04-22-2017/62 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618848162569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407251

61816992137

Date : 04-22-2017

BC13/200.3/4083/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181699213-7

Collection Ref. Code : 1857-73-146-8

Customer Information----------

Name : RAMA,JAKE OCAMPO

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078741	Pole No	:	0576783
Serial No	:	40011752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2026
Period From	:	03-18-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.7437/kWh	55.03
System Loss Charge	0.7591/kWh	56.17
Sub-Total		497.84
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 375.00	7.50
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.51
Transmission		1.07
System Loss		3.46
Distribution		26.01
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.47
CURRENT BILL - APRIL 2017		831.77
TOTAL AMOUNT DUE		1,206.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 594.00

Your monthly electricity consumption chart

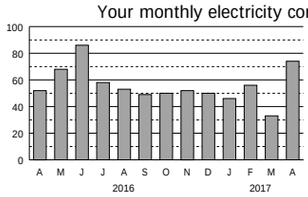

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.77		
Less : VAT	59.72		
Amount Net of VAT	772.05		
Less: BIR 2306	24.90		
BIR 2307	14.74	VATable Sales	731.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	732.41	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	792.13	TOTAL SALES	831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4083/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618848162569

Collection Ref. Code : 1857-73-146-8
Account ID : 6181699213-7
Customer Name : RAMA,JAKE OCAMPO
Meter Number : MTR1078741
Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,206.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61816992137

BC13/200.3/4083/0/10/04-22-2017/62

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160946107686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412639

16068379243

Date : 04-22-2017

BC13/200.3/4085/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606837924-3

Collection Ref. Code : 1859-25-797-6

Customer Information----------

Name : ELMAN,LOIDA CABELENO

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006186	Pole No	:	0576930
Serial No	:	34494567	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7576
Period From	:	03-18-2017	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	254	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,447.27
Transmission Charge	0.4466/kWh	123.71
System Loss Charge	0.7735/kWh	214.26
Sub-Total		1,785.24
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		99.22
Transmission		2.42
System Loss		13.73
Distribution		95.71
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.34
CURRENT BILL - APRIL 2017		3,031.95
TOTAL AMOUNT DUE		5,043.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,945.00

Your monthly electricity consumption chart

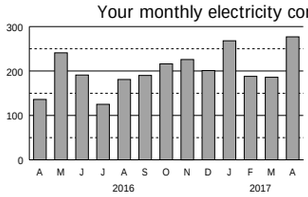

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.95		
Less : VAT	222.45		
Amount Net of VAT	2,809.50		
Less: BIR 2306	92.72		
BIR 2307	53.55	VATable Sales	2,657.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.89
Amount Due	2,663.23	VAT Zero Rated Sales	0.00
Add : VAT	222.45	VAT Amount	222.45
TOTAL AMOUNT DUE	2,885.68	TOTAL SALES	3,031.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4085/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160946107686

Collection Ref. Code : 1859-25-797-6

Account ID : 1606837924-3

Customer Name : ELMAN,LOIDA CABELENO

Meter Number : MTR1006186

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,043.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16068379243

BC13/200.3/4085/0/10/04-22-2017/62

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870447520903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398543

87026200003

Date : 04-22-2017

BC13/200.3/4100/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702620000-3

Collection Ref. Code : 1827-84-293-8

Customer Information----------

Name : DIOLA,TERESITA A

Premise Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO
Billing Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	478320GS6	Pole No	:	0576783
Serial No	:	59616446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31011
Period From	:	03-18-2017	Prev Rdg	:	30592
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	364	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,178.00	83.56
Sub-Total		135.83
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		568.85
CURRENT BILL - APRIL 2017		4,608.98
TOTAL AMOUNT DUE		8,786.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,465.00

Your monthly electricity consumption chart

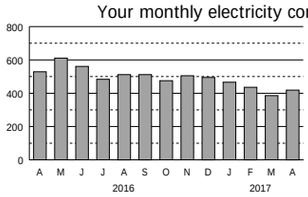

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.98		
Less : VAT	338.94		
Amount Net of VAT	4,270.04		
Less: BIR 2306	141.23		
BIR 2307	81.41	VATable Sales	4,040.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.91
Amount Due	4,047.40	VAT Zero Rated Sales	0.00
Add : VAT	338.94	VAT Amount	338.94
TOTAL AMOUNT DUE	4,386.34	TOTAL SALES	4,608.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870447520903

Collection Ref. Code : 1827-84-293-8
Account ID : 8702620000-3
Customer Name : DIOLA,TERESITA A
Meter Number : 478320GS6
Period : Mar 2017

Premise Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO
Billing Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 8,786.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87026200003

BC13/200.3/4100/0/10/04-22-2017/62

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372811426177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400041

3721203020 1

Date : 04-22-2017

BC13/200.3/4101/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721203020-1

Collection Ref. Code : 1851-88-344-4

Customer Information----------

Name : ABATAYO,PABLITO ABADIES

Premise Address: F. JACA STREET INAYAWAN

Billing Address: F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	536027 GS6	Pole No	:	0576783
Serial No	:	72110681	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2685
Period From	:	03-18-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.12
CURRENT BILL - APRIL 2017		714.65
TOTAL AMOUNT DUE		1,123.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 450.00

Your monthly electricity consumption chart

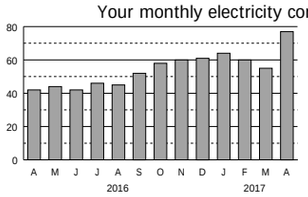

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.65		
Less : VAT	51.78		
Amount Net of VAT	662.87		
Less: BIR 2306	21.57		
BIR 2307	12.52	VATable Sales	621.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	628.78	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	680.56	TOTAL SALES	714.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4101/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372811426177

Collection Ref. Code : 1851-88-344-4

Account ID : 3721203020-1

Customer Name : ABATAYO,PABLITO ABADIES

Meter Number : 536027 GS6

Period : Mar 2017

Premise Address: F. JACA STREET INAYAWAN

Billing Address: F. JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,123.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3721203020 1

BC13/200.3/4101/0/10/04-22-2017/62

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842988239415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401320

84227200007

Date : 04-22-2017

BC13/200.3/4110/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422720000-7

Collection Ref. Code : 1809-73-044-9

Customer Information----------

Name : MACARAYA,MAXIMA

Premise Address: INAYAWAN PARDO RD TO

Billing Address: INAYAWAN PARDO RD TO

TIN :

Metering Information----------

Meter No	:	398805GS6	Pole No	:	0576783
Serial No	:	59188073	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17023
Period From	:	03-18-2017	Prev Rdg	:	16938
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.30
CURRENT BILL - APRIL 2017		831.37
TOTAL AMOUNT DUE		1,036.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 227.00

Your monthly electricity consumption chart

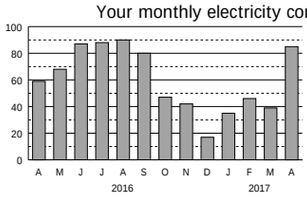

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.37		
Less : VAT	60.37		
Amount Net of VAT	771.00		
Less: BIR 2306	25.16		
BIR 2307	14.61	VATable Sales	725.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	731.23	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	791.60	TOTAL SALES	831.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4110/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842988239415

Collection Ref. Code : 1809-73-044-9

Account ID : 8422720000-7

Customer Name : MACARAYA,MAXIMA

Meter Number : 398805GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO RD TO

Billing Address: INAYAWAN PARDO RD TO

TOTAL AMOUNT DUE : 1,036.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227200007

BC13/200.3/4110/0/10/04-22-2017/62

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603637033280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398530

60367200007

Date : 04-22-2017

BC13/200.3/4140/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036720000-7

Collection Ref. Code : 1845-68-899-6

Customer Information----------

Name : DICO,RACHEL L

Premise Address: SITIO LUMBOY/F.JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO LUMBOY/F.JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486467GS6	Pole No	:	0576846
Serial No	:	65656656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5262
Period From	:	03-18-2017	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	426	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 525.00	10.50
Sub-Total		24.72
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.68
CURRENT BILL - APRIL 2017		1,244.31
TOTAL AMOUNT DUE		1,769.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

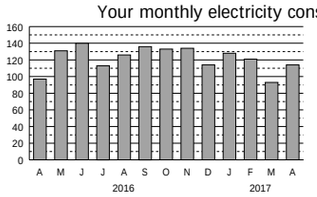

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.31		
Less : VAT	91.19		
Amount Net of VAT	1,153.12		
Less: BIR 2306	37.99		
BIR 2307	21.98	VATable Sales	1,090.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,093.15	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,184.34	TOTAL SALES	1,244.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4140/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603637033280

Collection Ref. Code : 1845-68-899-6

Account ID : 6036720000-7

Customer Name : DICO,RACHEL L

Meter Number : 486467GS6

Period : Mar 2017

Premise Address: SITIO LUMBOY/F.JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO LUMBOY/F.JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,769.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60367200007

BC13/200.3/4140/0/10/04-22-2017/62

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208515703237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400751

20865841983

Date : 04-22-2017

BC13/200.3/4160/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086584198-3

Collection Ref. Code : 1853-24-545-3

Customer Information----------

Name : OCAMPO,ELVIRA COSTANILLA

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533413 GS6	Pole No	:	0576832
Serial No	:	23039169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4361
Period From	:	03-18-2017	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	454	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 113.85
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.10
CURRENT BILL - APRIL 2017		572.16
TOTAL AMOUNT DUE		978.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 387.00

Your monthly electricity consumption chart

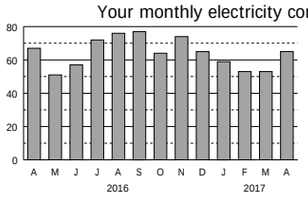

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.16		
Less : VAT	41.41		
Amount Net of VAT	530.75		
Less: BIR 2306	17.24		
BIR 2307	10.00	VATable Sales	496.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.51	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	544.92	TOTAL SALES	572.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208515703237

Collection Ref. Code : 1853-24-545-3

Account ID : 2086584198-3

Customer Name : OCAMPO,ELVIRA COSTANILLA

Meter Number : 533413 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 978.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20865841983

BC13/200.3/4160/0/10/04-22-2017/62

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142321754829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401732

14227200004

Date : 04-22-2017

BC13/200.3/4160/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422720000-4

Collection Ref. Code : 1809-72-974-2

Customer Information----------

Name : CAPARIDA,ELIZABETH

Premise Address: PARDO EX RAILWAY
Billing Address: PARDO EX RAILWAY

TIN :

Metering Information----------

Meter No	:	3038 EIS6	Pole No	:	0576972
Serial No	:	83302164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2313
Period From	:	03-18-2017	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.00
CURRENT BILL - APRIL 2017		691.02
TOTAL AMOUNT DUE		1,261.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 430.00

Your monthly electricity consumption chart

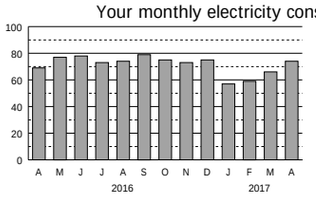

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.02		
Less : VAT	50.22		
Amount Net of VAT	640.80		
Less: BIR 2306	20.93		
BIR 2307	12.11	VATable Sales	601.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	607.76	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	657.98	TOTAL SALES	691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142321754829

Collection Ref. Code : 1809-72-974-2
Account ID : 1422720000-4
Customer Name : CAPARIDA,ELIZABETH
Meter Number : 3038 EIS6
Period : Mar 2017

Premise Address: PARDO EX RAILWAY
Billing Address: PARDO EX RAILWAY

TOTAL AMOUNT DUE : 1,261.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14227200004

BC13/200.3/4160/0/10/04-22-2017/62

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974566620658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401236

97407200001

Date : 04-22-2017

BC13/200.3/4190/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740720000-1

Collection Ref. Code : 1831-49-539-2

Customer Information----------

Name : TRAZO,AVELINO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1050 EIS6	Pole No	:	0576972
Serial No	:	83302879	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10319
Period From	:	03-18-2017	Prev Rdg	:	10094
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.52
CURRENT BILL - APRIL 2017		2,475.47
TOTAL AMOUNT DUE		4,624.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,500.00

Your monthly electricity consumption chart

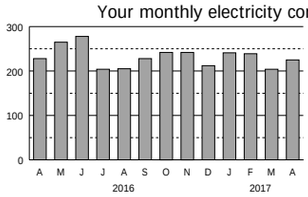

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.47		
Less : VAT	182.06		
Amount Net of VAT	2,293.41		
Less: BIR 2306	75.87		
BIR 2307	43.72	VATable Sales	2,169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,173.82	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,355.88	TOTAL SALES	2,475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4190/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974566620658

Collection Ref. Code : 1831-49-539-2

Account ID : 9740720000-1

Customer Name : TRAZO,AVELINO C

Meter Number : 1050 EIS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,624.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407200001

BC13/200.3/4190/0/10/04-22-2017/62

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027548879591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412793

02737200002

Date : 04-22-2017

BC13/200.3/4210/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273720000-2

Collection Ref. Code : 1839-49-614-2

Customer Information----------

Name : BUHAYAN,ANNABELLA G

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	3042 EIS6	Pole No	:	0576965
Serial No	:	83303763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2955
Period From	:	03-18-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,010.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.7437/kWh	54.29
System Loss Charge	0.7591/kWh	55.41
Sub-Total		491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.16
Transmission		1.06
System Loss		3.43
Distribution		25.66
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.77
CURRENT BILL - APRIL 2017		835.07
TOTAL AMOUNT DUE		1,845.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 976.24

Your monthly electricity consumption chart

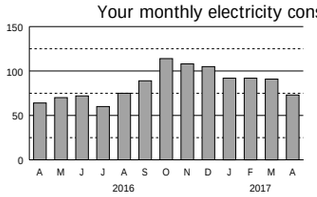

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.07		
Less : VAT	60.49		
Amount Net of VAT	774.58		
Less: BIR 2306	25.22		
BIR 2307	14.80	VATable Sales	734.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	734.56	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	795.05	TOTAL SALES	835.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4210/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027548879591

Collection Ref. Code : 1839-49-614-2
Account ID : 0273720000-2
Customer Name : BUHAYAN,ANNABELLA G
Meter Number : 3042 EIS6
Period : Mar 2017

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,845.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02737200002

BC13/200.3/4210/0/10/04-22-2017/62

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578172771721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403025

57882806110

Date : 04-22-2017

BC13/200.3/4211/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788280611-0

Collection Ref. Code : 1853-99-509-6

Customer Information----------

Name : MONTALBAN,AIDA CABELLON

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061392	Pole No	:	0576965
Serial No	:	40009669	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1605
Period From	:	03-18-2017	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.26
CURRENT BILL - APRIL 2017		467.62
TOTAL AMOUNT DUE		867.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 411.00

Your monthly electricity consumption chart

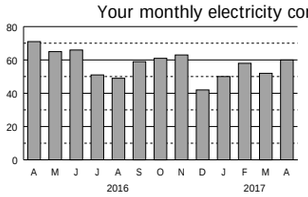

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.62		
Less : VAT	33.65		
Amount Net of VAT	433.97		
Less: BIR 2306	14.03		
BIR 2307	8.11	VATable Sales	402.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.83	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	445.48	TOTAL SALES	467.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4211/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578172771721

Collection Ref. Code : 1853-99-509-6

Account ID : 5788280611-0

Customer Name : MONTALBAN,AIDA CABELLON

Meter Number : MTR1061392

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 867.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57882806110

BC13/200.3/4211/0/10/04-22-2017/62

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922191015424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410239

92227200000

Date : 04-22-2017

BC13/200.3/4221/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222720000-0

Collection Ref. Code : 1809-72-818-5

Customer Information----------

Name : REBOSURA,ERLINDA R

Premise Address: NEW INAYAWAN COGON
Billing Address: NEW INAYAWAN COGON

TIN :

Metering Information----------

Meter No	:	3020 EIS6	Pole No	:	0576965
Serial No	:	83303839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11090
Period From	:	03-18-2017	Prev Rdg	:	10918
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.93
CURRENT BILL - APRIL 2017		1,904.57
TOTAL AMOUNT DUE		4,029.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,322.00

Your monthly electricity consumption chart

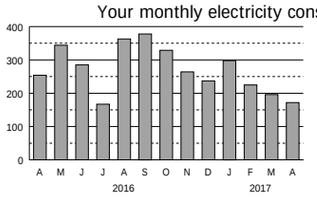

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.57		
Less : VAT	140.48		
Amount Net of VAT	1,764.09		
Less: BIR 2306	58.53		
BIR 2307	33.64	VATable Sales	1,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,671.92	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,812.40	TOTAL SALES	1,904.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4221/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922191015424

Collection Ref. Code : 1809-72-818-5
Account ID : 9222720000-0
Customer Name : REBOSURA,ERLINDA R
Meter Number : 3020 EIS6
Period : Mar 2017

Premise Address: NEW INAYAWAN COGON
Billing Address: NEW INAYAWAN COGON

TOTAL AMOUNT DUE : 4,029.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92227200000

BC13/200.3/4221/0/10/04-22-2017/62

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647655258495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404819

64736443223

Date : 04-22-2017

BC13/200.3/4222/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473644322-3

Collection Ref. Code : 1853-71-932-3

Customer Information----------

Name : SIM,ZARAH CABARRUBIAS

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557485 GS6	Pole No	:	0577124
Serial No	:	24894065	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2843
Period From	:	03-18-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.74
CURRENT BILL - APRIL 2017		422.78
TOTAL AMOUNT DUE		756.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 430.00

Your monthly electricity consumption chart

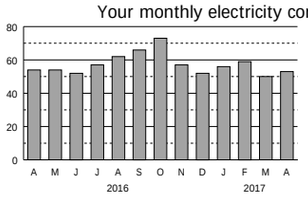

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.78		
Less : VAT	30.77		
Amount Net of VAT	392.01		
Less: BIR 2306	12.82		
BIR 2307	7.34	VATable Sales	364.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	371.85	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	402.62	TOTAL SALES	422.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4222/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647655258495

Collection Ref. Code : 1853-71-932-3

Account ID : 6473644322-3

Customer Name : SIM,ZARAH CABARRUBIAS

Meter Number : 557485 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 756.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64736443223

BC13/200.3/4222/0/10/04-22-2017/62

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335783685623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397604

33546249641

Date : 04-22-2017

BC13/200.3/4224/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354624964-1

Collection Ref. Code : 1853-81-848-8

Customer Information----------

Name : CABALLES,VIGIL CABARRUBIAS

Premise Address: SITIO LOMBOY INAWAYAN,CEBU CITY

Billing Address: SITIO LOMBOY INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560429 GS6	Pole No	:	0577124
Serial No	:	51407186	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4274
Period From	:	03-18-2017	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	322	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.14
CURRENT BILL - APRIL 2017		877.78
TOTAL AMOUNT DUE		1,663.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 794.00

Your monthly electricity consumption chart

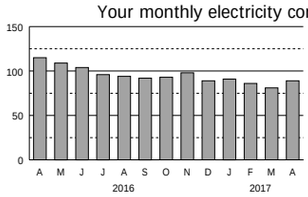

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.78		
Less : VAT	64.00		
Amount Net of VAT	813.78		
Less: BIR 2306	26.67		
BIR 2307	15.43	VATable Sales	765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	771.68	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	835.68	TOTAL SALES	877.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4224/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335783685623

Collection Ref. Code : 1853-81-848-8

Account ID : 3354624964-1

Customer Name : CABALLES,VIGIL CABARRUBIAS

Meter Number : 560429 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAWAYAN,CEBU CITY

Billing Address: SITIO LOMBOY INAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,663.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33546249641

BC13/200.3/4224/0/10/04-22-2017/62

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164423546544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414498

16437200005

Date : 04-22-2017

BC13/200.3/4250/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643720000-5

Collection Ref. Code : 1811-57-293-6

Customer Information----------

Name : ADOLFO,CRISTEL TM P.

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	222298WS6	Pole No	:	0577110
Serial No	:	48511159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66185
Period From	:	03-18-2017	Prev Rdg	:	66091
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 29.22
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.15
CURRENT BILL - APRIL 2017		972.72
TOTAL AMOUNT DUE		1,711.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 820.00

Your monthly electricity consumption chart

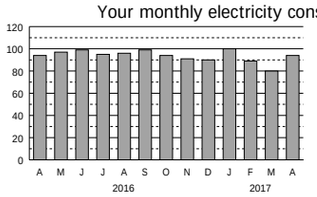

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.72		
Less : VAT	70.98		
Amount Net of VAT	901.74		
Less: BIR 2306	29.57		
BIR 2307	17.14	VATable Sales	850.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	855.03	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	926.01	TOTAL SALES	972.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4250/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164423546544

Collection Ref. Code : 1811-57-293-6
Account ID : 1643720000-5
Customer Name : ADOLFO,CRISTEL TM P.
Meter Number : 222298WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,711.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16437200005

BC13/200.3/4250/0/10/04-22-2017/62

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732469306167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416548

73227200000

Date : 04-22-2017

BC13/200.3/4270/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322720000-0

Collection Ref. Code : 1809-72-935-1

Customer Information----------

Name : REYES,ERNESTO

Premise Address: INAYAWAN PARDO NR CEMENTED PATHWAY LOWER PART OF MKT.

Billing Address: INAYAWAN PARDO NR CEMENTED PATHWAY LOWER PART OF MKT.

TIN :

Metering Information----------

Meter No	:	396312GS6	Pole No	:	0577110
Serial No	:	67918578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9853
Period From	:	03-18-2017	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - APRIL 2017		583.98
TOTAL AMOUNT DUE		1,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 650.00

Your monthly electricity consumption chart

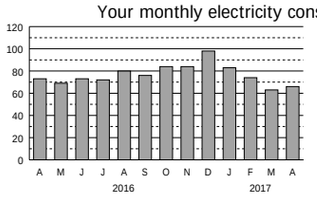

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.98		
Less : VAT	42.36		
Amount Net of VAT	541.62		
Less: BIR 2306	17.65		
BIR 2307	10.20	VATable Sales	506.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.77	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	556.13	TOTAL SALES	583.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4270/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732469306167

Collection Ref. Code : 1809-72-935-1

Account ID : 7322720000-0

Customer Name : REYES,ERNESTO

Meter Number : 396312GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO NR CEMENTED PATHWAY LOWER PART OF MKT.

Billing Address: INAYAWAN PARDO NR CEMENTED PATHWAY LOWER PART OF MKT.

TOTAL AMOUNT DUE : 1,133.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73227200000

BC13/200.3/4270/0/10/04-22-2017/62

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242288613256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402113

24227200003

Date : 04-22-2017

BC13/200.3/4280/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422720000-3

Collection Ref. Code : 1809-72-980-7

Customer Information----------

Name : FURTOS,ELLEN TM E.

Premise Address: SITIO LOMBOY INAYAWAN,PARDO
Billing Address: SITIO LOMBOY INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	187985DS6	Pole No	:	0577110
Serial No	:	12235718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48480
Period From	:	03-18-2017	Prev Rdg	:	48402
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		- 81.13
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.10
CURRENT BILL - APRIL 2017		744.84
TOTAL AMOUNT DUE		2,169.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 760.00

Your monthly electricity consumption chart

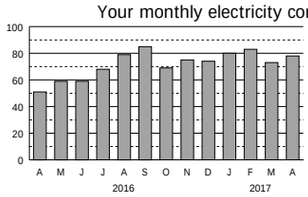

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	54.69		
Amount Net of VAT	690.15		
Less: BIR 2306	22.79		
BIR 2307	13.06	VATable Sales	649.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.41
Amount Due	654.30	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	708.99	TOTAL SALES	744.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4280/0/22/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242288613256

Collection Ref. Code : 1809-72-980-7
Account ID : 2422720000-3
Customer Name : FURTOS,ELLEN TM E.
Meter Number : 187985DS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN,PARDO
Billing Address: SITIO LOMBOY INAYAWAN,PARDO

TOTAL AMOUNT DUE : 2,169.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227200003

BC13/200.3/4280/0/22/04-22-2017/62

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483398095359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405413

48319837976

Date : 04-22-2017

BC13/200.3/4281/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831983797-6

Collection Ref. Code : 1859-16-734-9

Customer Information----------

Name : WENCESLAO,MANOLO JR QUILATON

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015633 EFS6	Pole No	:	0577110
Serial No	:	94721413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2184
Period From	:	03-18-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.67
CURRENT BILL - APRIL 2017		688.12
TOTAL AMOUNT DUE		1,130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 634.00

Your monthly electricity consumption chart

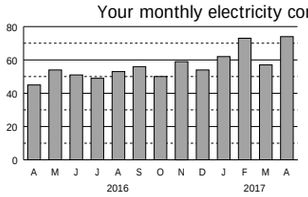

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.12		
Less : VAT	49.91		
Amount Net of VAT	638.21		
Less: BIR 2306	20.80		
BIR 2307	12.06	VATable Sales	598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	605.35	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	655.26	TOTAL SALES	688.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4281/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483398095359

Collection Ref. Code : 1859-16-734-9

Account ID : 4831983797-6

Customer Name : WENCESLAO,MANOLO JR QUILATON

Meter Number : 015633 EFS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,130.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48319837976

BC13/200.3/4281/0/10/04-22-2017/62

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412642040684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403786

41292945866

Date : 04-22-2017

BC13/200.3/4282/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129294586-6

Collection Ref. Code : 1859-82-404-8

Customer Information----------

Name : LAURE,IAN CHRISTOPHER RABANES

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039442	Pole No	:	0577110
Serial No	:	126811744	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1041
Period From	:	03-18-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.34
CURRENT BILL - APRIL 2017		228.78
TOTAL AMOUNT DUE		652.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 191.00

Your monthly electricity consumption chart

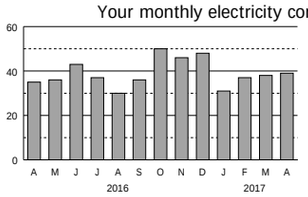

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.78		
Less : VAT	16.30		
Amount Net of VAT	212.48		
Less: BIR 2306	6.80		
BIR 2307	3.88	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	218.10	TOTAL SALES	228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4282/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412642040684

Collection Ref. Code : 1859-82-404-8

Account ID : 4129294586-6

Customer Name : LAURE,IAN CHRISTOPHER RABANES

Meter Number : MTR1039442

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 652.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41292945866

BC13/200.3/4282/0/10/04-22-2017/62

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359903316793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412301

35958584399

Date : 04-22-2017

BC13/200.3/4283/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595858439-9

Collection Ref. Code : 1859-94-386-1

Customer Information----------

Name : RONATO,ANA TERESA RAGANAS

Premise Address: SITIO INAYAWAN, CEBU CITY

Billing Address: SITIO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048733	Pole No	:	0577124
Serial No	:	126816285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1645
Period From	:	03-18-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.76
CURRENT BILL - APRIL 2017		464.96
TOTAL AMOUNT DUE		1,082.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 624.14

Your monthly electricity consumption chart

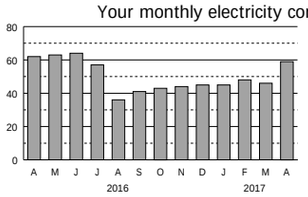

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.96		
Less : VAT	33.65		
Amount Net of VAT	431.31		
Less: BIR 2306	14.04		
BIR 2307	8.06	VATable Sales	400.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	409.21	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	442.86	TOTAL SALES	464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4283/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359903316793

Collection Ref. Code : 1859-94-386-1

Account ID : 3595858439-9

Customer Name : RONATO,ANA TERESA RAGANAS

Meter Number : MTR1048733

Period : Feb 2017 to Mar 2017

Premise Address: SITIO INAYAWAN, CEBU CITY

Billing Address: SITIO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,082.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35958584399

BC13/200.3/4283/0/10/04-22-2017/62

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413494607533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41326200007

BILLING STATEMENT

1009404664

Date : 04-22-2017

BC13/200.3/4300/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132620000-7

Collection Ref. Code : 1829-33-053-5

Customer Information----------

Name : ELMAN,JOSE R JR

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	257881GS6	Pole No	:	0577124
Serial No	:	45175668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21915
Period From	:	03-18-2017	Prev Rdg	:	21702
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.27
CURRENT BILL - APRIL 2017		2,387.85
TOTAL AMOUNT DUE		4,430.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,946.00

Your monthly electricity consumption chart

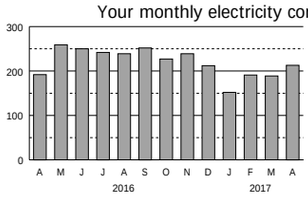

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.85		
Less : VAT	177.10		
Amount Net of VAT	2,210.75		
Less: BIR 2306	73.78		
BIR 2307	42.19	VATable Sales	2,093.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	2,094.78	VAT Zero Rated Sales	0.00
Add : VAT	177.10	VAT Amount	177.10
TOTAL AMOUNT DUE	2,271.88	TOTAL SALES	2,387.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4300/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413494607533

Collection Ref. Code : 1829-33-053-5

Account ID : 4132620000-7

Customer Name : ELMAN,JOSE R JR

Meter Number : 257881GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,430.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41326200007

BC13/200.3/4300/0/10/04-22-2017/62

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990087215324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412122

99016200000

Date : 04-22-2017

BC13/200.3/4310/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901620000-0

Collection Ref. Code : 1827-66-395-2

Customer Information----------

Name : MANAGAY,NOLITO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	403483GS6	Pole No	:	0577124
Serial No	:	2004200484	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23651
Period From	:	03-18-2017	Prev Rdg	:	23481
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.08
CURRENT BILL - APRIL 2017		1,916.56
TOTAL AMOUNT DUE		3,620.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,906.00

Your monthly electricity consumption chart

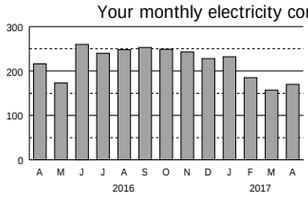

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.56		
Less : VAT	142.48		
Amount Net of VAT	1,774.08		
Less: BIR 2306	59.37		
BIR 2307	33.86	VATable Sales	1,680.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.60
Amount Due	1,680.85	VAT Zero Rated Sales	0.00
Add : VAT	142.48	VAT Amount	142.48
TOTAL AMOUNT DUE	1,823.33	TOTAL SALES	1,916.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4310/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990087215324

Collection Ref. Code : 1827-66-395-2

Account ID : 9901620000-0

Customer Name : MANAGAY,NOLITO A

Meter Number : 403483GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,620.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99016200000

BC13/200.3/4310/0/10/04-22-2017/62

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332250862017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33241990549

BILLING STATEMENT

1009416302

Date : 04-22-2017

BC13/200.3/4360/0576874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324199054-9

Collection Ref. Code : 1863-80-614-8

Customer Information----------

Name : VILLAREAL,ANTOLIN REYES

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1150135	Pole No	:	0576874
Serial No	:	133496859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2748
Period From	:	03-18-2017	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	222	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		117.61
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		308.87
CURRENT BILL - APRIL 2017(ESTIMATE)		2,506.75
TOTAL AMOUNT DUE		6,996.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,425.00

Your monthly electricity consumption chart

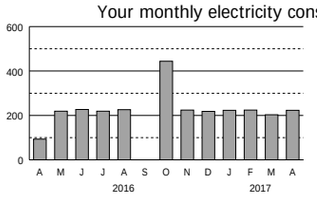

Avg Monthly Usage : 228.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.75		
Less : VAT	186.15		
Amount Net of VAT	2,320.60		
Less: BIR 2306	77.56		
BIR 2307	44.29	VATable Sales	2,197.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.72
Amount Due	2,198.75	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,384.90	TOTAL SALES	2,506.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4360/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332250862017

Collection Ref. Code : 1863-80-614-8
Account ID : 3324199054-9
Customer Name : VILLAREAL,ANTOLIN REYES
Meter Number : MTR1150135
Period : Feb 2017 to Mar 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 6,996.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33241990549

BC13/200.3/4360/0/10/04-22-2017/62

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310517250592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402463

31086200008

Date : 04-22-2017

BC13/200.3/4400/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108620000-8

Collection Ref. Code : 1829-97-494-7

Customer Information----------

Name : BANTOY,AGUSTIN M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361977GS6	Pole No	:	0577131
Serial No	:	2002114567	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23369
Period From	:	03-18-2017	Prev Rdg	:	23269
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 23.16
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.92
CURRENT BILL - APRIL 2017		1,043.38
TOTAL AMOUNT DUE		2,224.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,285.62

Your monthly electricity consumption chart

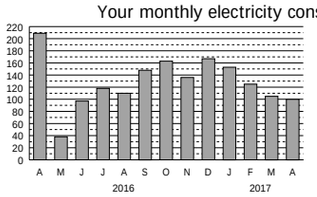

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.38		
Less : VAT	76.44		
Amount Net of VAT	966.94		
Less: BIR 2306	31.84		
BIR 2307	18.39	VATable Sales	912.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	916.71	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	993.15	TOTAL SALES	1,043.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4400/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310517250592

Collection Ref. Code : 1829-97-494-7

Account ID : 3108620000-8

Customer Name : BANTOY,AGUSTIN M

Meter Number : 361977GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,224.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31086200008

BC13/200.3/4400/0/10/04-22-2017/62

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919195266210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408325

91947200001

Date : 04-22-2017

BC13/200.3/4410/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194720000-1

Collection Ref. Code : 1839-97-143-6

Customer Information----------

Name : ABILA,CATHERINE R

Premise Address: SITIO LOWER LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154803	Pole No	:	0577131
Serial No	:	85022195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2336
Period From	:	03-18-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	130	Billed kWh	:	225

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.7437/kWh	167.33
System Loss Charge	0.7591/kWh	170.80
Sub-Total		1,513.71
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		80.60
Transmission		3.28
System Loss		10.57
Distribution		77.86
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.64
CURRENT BILL - APRIL 2017		2,539.07
TOTAL AMOUNT DUE		4,631.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,073.00

Your monthly electricity consumption chart

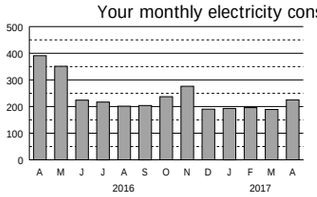

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.07		
Less : VAT	182.71		
Amount Net of VAT	2,356.36		
Less: BIR 2306	76.15		
BIR 2307	44.98	VATable Sales	2,232.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	2,235.23	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,417.94	TOTAL SALES	2,539.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4410/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919195266210

Collection Ref. Code : 1839-97-143-6

Account ID : 9194720000-1

Customer Name : ABILA,CATHERINE R

Meter Number : MTR1154803

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,631.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91947200001

BC13/200.3/4410/0/10/04-22-2017/62

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230719051521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23047200003

1009415161

Date : 04-22-2017

BC13/200.3/4430/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304720000-3

Collection Ref. Code : 1831-87-392-3

Customer Information----------

Name : BACALSO,JULIO G

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	146700WS6	Pole No	:	0577131
Serial No	:	49013223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54365
Period From	:	03-18-2017	Prev Rdg	:	54072
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		138.62
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		403.57
CURRENT BILL - APRIL 2017		3,273.92
TOTAL AMOUNT DUE		8,377.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,787.00

Your monthly electricity consumption chart

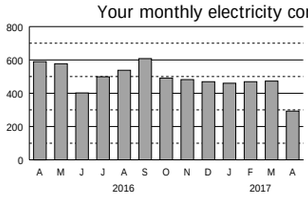

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.92		
Less : VAT	242.46		
Amount Net of VAT	3,031.46		
Less: BIR 2306	101.05		
BIR 2307	57.84	VATable Sales	2,870.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.11
Amount Due	2,872.57	VAT Zero Rated Sales	0.00
Add : VAT	242.46	VAT Amount	242.46
TOTAL AMOUNT DUE	3,115.03	TOTAL SALES	3,273.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4430/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230719051521

Collection Ref. Code : 1831-87-392-3
Account ID : 2304720000-3
Customer Name : BACALSO,JULIO G
Meter Number : 146700WS6
Period : Mar 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 8,377.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23047200003

BC13/200.3/4430/0/10/04-22-2017/62

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223227488152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410457

22356112627

Date : 04-22-2017

BC13/200.3/4469/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235611262-7

Collection Ref. Code : 1853-56-272-6

Customer Information----------

Name : CABELLON,MARLON OCARIZA

Premise Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542661 GS6	Pole No	:	0577145
Serial No	:	226513711	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4740
Period From	:	03-18-2017	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.45
CURRENT BILL - APRIL 2017		216.87
TOTAL AMOUNT DUE		604.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

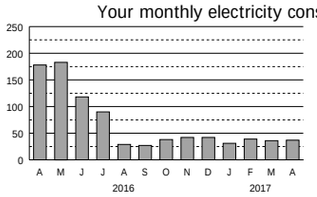

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.87		
Less : VAT	15.46		
Amount Net of VAT	201.41		
Less: BIR 2306	6.46		
BIR 2307	3.68	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.27	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	206.73	TOTAL SALES	216.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4469/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223227488152

Collection Ref. Code : 1853-56-272-6

Account ID : 2235611262-7

Customer Name : CABELLON,MARLON OCARIZA

Meter Number : 542661 GS6

Period : Mar 2017

Premise Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 604.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22356112627

BC13/200.3/4469/0/10/04-22-2017/62

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939337686397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400383

93904313736

Date : 04-22-2017

BC13/200.3/4471/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390431373-6

Collection Ref. Code : 1859-46-737-7

Customer Information----------

Name : RODRIGUEZ,AUREA

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016782	Pole No	:	0577145
Serial No	:	121754182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2560
Period From	:	03-18-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.37
CURRENT BILL - APRIL 2017		1,317.96
TOTAL AMOUNT DUE		2,443.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,233.00

Your monthly electricity consumption chart

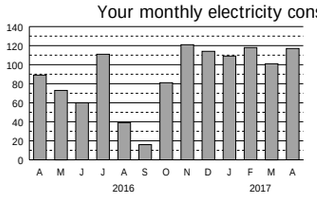

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.96		
Less : VAT	97.96		
Amount Net of VAT	1,220.00		
Less: BIR 2306	40.83		
BIR 2307	23.29	VATable Sales	1,155.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,155.88	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,253.84	TOTAL SALES	1,317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4471/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939337686397

Collection Ref. Code : 1859-46-737-7

Account ID : 9390431373-6

Customer Name : RODRIGUEZ,AUREA

Meter Number : MTR1016782

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,443.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93904313736 BC13/200.3/4471/0/10/04-22-2017/62 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133005339862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415408

13329511003

Date : 04-22-2017

BC13/200.3/4472/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332951100-3

Collection Ref. Code : 1859-38-647-4

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016815	Pole No	:	0577145
Serial No	:	121754176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3480
Period From	:	03-18-2017	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.69
CURRENT BILL - APRIL 2017		1,812.14
TOTAL AMOUNT DUE		3,178.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,749.00

Your monthly electricity consumption chart

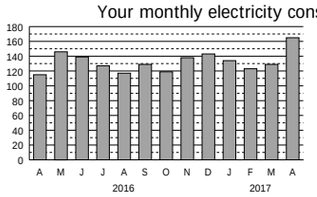

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.14		
Less : VAT	133.17		
Amount Net of VAT	1,678.97		
Less: BIR 2306	55.49		
BIR 2307	32.01	VATable Sales	1,588.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.52
Amount Due	1,591.47	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,724.64	TOTAL SALES	1,812.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4472/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133005339862

Collection Ref. Code : 1859-38-647-4

Account ID : 1332951100-3

Customer Name : ABELLANA,ESTRELLA ABASOLO

Meter Number : MTR1016815

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,178.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13329511003

BC13/200.3/4472/0/10/04-22-2017/62

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824214184220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411770

82424351607

Date : 04-22-2017

BC13/200.3/4473/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242435160-7

Collection Ref. Code : 1859-47-863-8

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016816	Pole No	:	0577145
Serial No	:	121754170	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4292
Period From	:	03-18-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 825.00	16.50
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.83
CURRENT BILL - APRIL 2017		1,132.72
TOTAL AMOUNT DUE		1,957.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 808.00

Your monthly electricity consumption chart

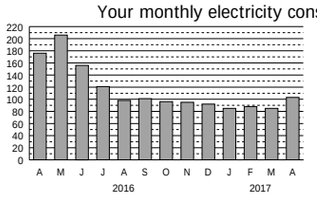

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.72		
Less : VAT	83.31		
Amount Net of VAT	1,049.41		
Less: BIR 2306	34.73		
BIR 2307	20.01	VATable Sales	992.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	994.67	VAT Zero Rated Sales	0.00
Add : VAT	83.31	VAT Amount	83.31
TOTAL AMOUNT DUE	1,077.98	TOTAL SALES	1,132.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4473/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824214184220

Collection Ref. Code : 1859-47-863-8

Account ID : 8242435160-7

Customer Name : ABELLANA,ESTRELLA ABASOLO

Meter Number : MTR1016816

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,957.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82424351607

BC13/200.3/4473/0/10/04-22-2017/62

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120922606214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408210

12050856686

Date : 04-22-2017

BC13/200.3/4474/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205085668-6

Collection Ref. Code : 1863-76-275-2

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address: SITIO LOWER LOMBOY INAYWAN

Billing Address: SITIO LOWER LOMBOY INAYWAN

TIN :

Metering Information----------

Meter No	:	MTR1184991	Pole No	:	0577145
Serial No	:	40130968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	657
Period From	:	03-18-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	122	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.59
CURRENT BILL - APRIL 2017		1,925.04
TOTAL AMOUNT DUE		2,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

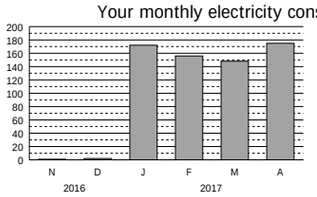

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.04		
Less : VAT	141.55		
Amount Net of VAT	1,783.49		
Less: BIR 2306	58.97		
BIR 2307	34.00	VATable Sales	1,687.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,690.52	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,832.07	TOTAL SALES	1,925.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4474/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120922606214

Collection Ref. Code : 1863-76-275-2

Account ID : 1205085668-6

Customer Name : ABELLANA,ESTRELLA ABASOLO

Meter Number : MTR1184991

Period : Mar 2017

Premise Address: SITIO LOWER LOMBOY INAYWAN

Billing Address: SITIO LOWER LOMBOY INAYWAN

TOTAL AMOUNT DUE : 2,025.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12050856686 BC13/200.3/4474/0/10/04-22-2017/62 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429898961949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416068

42906200003

Date : 04-22-2017

BC13/200.3/4490/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290620000-3

Collection Ref. Code : 1827-54-929-7

Customer Information----------

Name : ABATAYO,IMELDA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	450331GS6	Pole No	:	0577145
Serial No	:	92141713	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8929
Period From	:	03-18-2017	Prev Rdg	:	8850
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.58
CURRENT BILL - APRIL 2017		733.50
TOTAL AMOUNT DUE		1,171.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 436.25

Your monthly electricity consumption chart

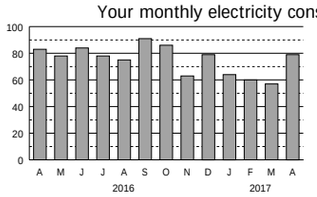

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.50		
Less : VAT	53.16		
Amount Net of VAT	680.34		
Less: BIR 2306	22.15		
BIR 2307	12.85	VATable Sales	637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	645.34	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	698.50	TOTAL SALES	733.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4490/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429898961949

Collection Ref. Code : 1827-54-929-7

Account ID : 4290620000-3

Customer Name : ABATAYO,IMELDA D

Meter Number : 450331GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,171.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42906200003

BC13/200.3/4490/0/10/04-22-2017/62

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249596070626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24939134524

1009406234

Date : 04-22-2017

BC13/200.3/4493/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493913452-4

Collection Ref. Code : 1859-48-752-1

Customer Information----------

Name : SUCALDITO,FELISA ABAPO

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029563	Pole No	:	0577145
Serial No	:	97684311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2455
Period From	:	03-18-2017	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	256	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.63
CURRENT BILL - APRIL 2017		470.89
TOTAL AMOUNT DUE		1,015.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,156.00

Your monthly electricity consumption chart

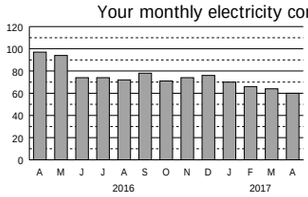

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.89		
Less : VAT	34.00		
Amount Net of VAT	436.89		
Less: BIR 2306	14.17		
BIR 2307	8.17	VATable Sales	405.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	414.55	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	448.55	TOTAL SALES	470.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4493/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249596070626

Collection Ref. Code : 1859-48-752-1

Account ID : 2493913452-4

Customer Name : SUCALDITO,FELISA ABAPO

Meter Number : MTR1029563

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,015.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24939134524

BC13/200.3/4493/0/10/04-22-2017/62

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698319151624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415872

69804472012

Date : 04-22-2017

BC13/200.3/4510/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980447201-2

Collection Ref. Code : 1855-27-908-8

Customer Information----------

Name : ESCOTE,CARLITO DURAN

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008351	Pole No	:	0577145
Serial No	:	121520422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5613
Period From	:	03-18-2017	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	305	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.37
CURRENT BILL - APRIL 2017		1,510.32
TOTAL AMOUNT DUE		2,855.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,189.80

Your monthly electricity consumption chart

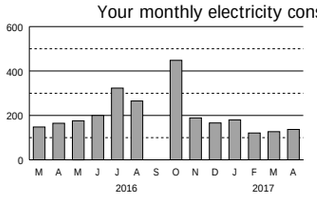

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.32		
Less : VAT	111.18		
Amount Net of VAT	1,399.14		
Less: BIR 2306	46.34		
BIR 2307	26.68	VATable Sales	1,323.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,326.12	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,437.30	TOTAL SALES	1,510.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4510/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698319151624

Collection Ref. Code : 1855-27-908-8

Account ID : 6980447201-2

Customer Name : ESCOTE,CARLITO DURAN

Meter Number : MTR1008351

Period : Mar 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,855.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69804472012

BC13/200.3/4510/0/10/04-22-2017/62

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332601437070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33227200004

1009416426

Date : 04-22-2017

BC13/200.3/4540/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322720000-4

Collection Ref. Code : 1809-72-908-4

Customer Information----------

Name : PACE,BENITO JR E

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	164463WS6	Pole No	:	0577110
Serial No	:	45594716	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19157
Period From	:	03-18-2017	Prev Rdg	:	19090
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	410	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.79
CURRENT BILL - APRIL 2017		601.72
TOTAL AMOUNT DUE		1,047.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 510.00

Your monthly electricity consumption chart

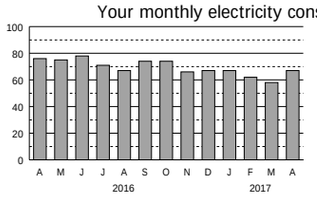

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.72		
Less : VAT	43.97		
Amount Net of VAT	557.75		
Less: BIR 2306	18.33		
BIR 2307	10.52	VATable Sales	521.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	528.90	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	572.87	TOTAL SALES	601.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4540/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332601437070

Collection Ref. Code : 1809-72-908-4

Account ID : 3322720000-4

Customer Name : PACE,BENITO JR E

Meter Number : 164463WS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,047.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33227200004

BC13/200.3/4540/0/10/04-22-2017/62

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432733417364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416743

43227200003

Date : 04-22-2017

BC13/200.3/4550/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322720000-3

Collection Ref. Code : 1809-72-920-3

Customer Information----------

Name : ABATAYO,AGAPITO SR T

Premise Address: 208-E SITIO LUMBOY INAYAWAN PARDO

Billing Address: 208-E SITIO LUMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410131GS6	Pole No	:	0577110
Serial No	:	2003216106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13351
Period From	:	03-18-2017	Prev Rdg	:	13211
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.66
CURRENT BILL - APRIL 2017		1,545.23
TOTAL AMOUNT DUE		3,007.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,449.00

Your monthly electricity consumption chart

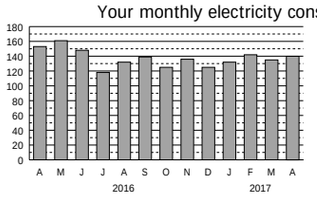

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.23		
Less : VAT	113.81		
Amount Net of VAT	1,431.42		
Less: BIR 2306	47.43		
BIR 2307	27.29	VATable Sales	1,354.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.85
Amount Due	1,356.70	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,470.51	TOTAL SALES	1,545.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4550/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432733417364

Collection Ref. Code : 1809-72-920-3

Account ID : 4322720000-3

Customer Name : ABATAYO,AGAPITO SR T

Meter Number : 410131GS6

Period : Mar 2017

Premise Address: 208-E SITIO LUMBOY INAYAWAN PARDO

Billing Address: 208-E SITIO LUMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,007.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43227200003

BC13/200.3/4550/0/10/04-22-2017/62

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244051284259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403397

2447719744

Date : 04-22-2017

BC13/200.3/4551/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447771974-4

Collection Ref. Code : 1855-54-137-8

Customer Information----------

Name : ORGANDO,JERRY ECO

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510661 GS6	Pole No	:	0577110
Serial No	:	70923056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6427
Period From	:	03-18-2017	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	264	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.67
CURRENT BILL - APRIL 2017		1,172.74
TOTAL AMOUNT DUE		2,342.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,130.00

Your monthly electricity consumption chart

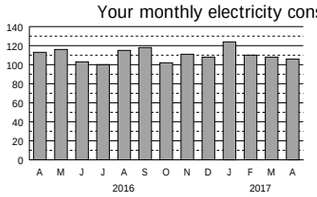

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.74		
Less : VAT	86.46		
Amount Net of VAT	1,086.28		
Less: BIR 2306	36.03		
BIR 2307	20.72	VATable Sales	1,028.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	1,029.53	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,115.99	TOTAL SALES	1,172.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4551/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244051284259

Collection Ref. Code : 1855-54-137-8

Account ID : 2447771974-4

Customer Name : ORGANDO,JERRY ECO

Meter Number : 510661 GS6

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,342.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2447719744

BC13/200.3/4551/0/10/04-22-2017/62

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352744839238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407895

35245458977

Date : 04-22-2017

BC13/200.3/4552/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524545897-7

Collection Ref. Code : 1857-59-386-3

Customer Information----------

Name : ABATAYO,AGAPITO JR. ALINGHAWA

Premise Address: SITIO LOMBON INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009697	Pole No	:	0576853
Serial No	:	83347756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5792
Period From	:	03-18-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	122	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		113.29
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		320.13
CURRENT BILL - APRIL 2017		2,597.45
TOTAL AMOUNT DUE		4,644.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 2,170.00

Your monthly electricity consumption chart

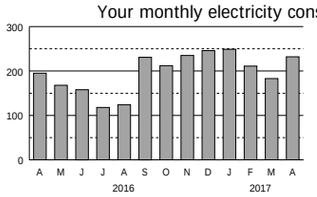

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.45		
Less : VAT	192.53		
Amount Net of VAT	2,404.92		
Less: BIR 2306	80.23		
BIR 2307	45.89	VATable Sales	2,277.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.60
Amount Due	2,278.80	VAT Zero Rated Sales	0.00
Add : VAT	192.53	VAT Amount	192.53
TOTAL AMOUNT DUE	2,471.33	TOTAL SALES	2,597.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4552/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352744839238

Collection Ref. Code : 1857-59-386-3

Account ID : 3524545897-7

Customer Name : ABATAYO,AGAPITO JR. ALINGHAWA

Meter Number : MTR1009697

Period : Mar 2017

Premise Address: SITIO LOMBON INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBON INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,644.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35245458977

BC13/200.3/4552/0/10/04-22-2017/62

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545764846891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54587200004

1009403358

Date : 04-22-2017

BC13/200.3/4560/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458720000-4

Collection Ref. Code : 1827-33-566-1

Customer Information----------

Name : SORONIO,NANETTE PACE TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112562	Pole No	:	0576853
Serial No	:	40050494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1111
Period From	:	03-18-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 100.58
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.69
CURRENT BILL - APRIL 2017		703.39
TOTAL AMOUNT DUE		1,016.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 311.00

Your monthly electricity consumption chart

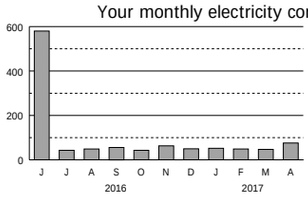

Avg Monthly Usage : 100.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.39		
Less : VAT	50.89		
Amount Net of VAT	652.50		
Less: BIR 2306	21.22		
BIR 2307	12.33	VATable Sales	611.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	618.95	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	669.84	TOTAL SALES	703.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4560/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545764846891

Collection Ref. Code : 1827-33-566-1
Account ID : 5458720000-4
Customer Name : SORONIO,NANETTE PACE TM
Meter Number : MTR1112562
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,016.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54587200004

BC13/200.3/4560/0/10/04-22-2017/62

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463066356866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414485

46377200004

Date : 04-22-2017

BC13/200.3/4570/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637720000-4

Collection Ref. Code : 1825-93-161-5

Customer Information----------

Name : GADIANO,PRIMO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112151	Pole No	:	0576853
Serial No	:	40049855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	754
Period From	:	03-18-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:		Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.05
CURRENT BILL - APRIL 2017		226.22
TOTAL AMOUNT DUE		335.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 200.00

Your monthly electricity consumption chart

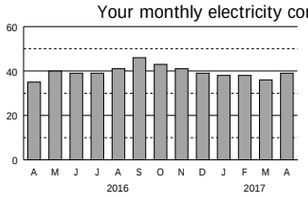

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.22		
Less : VAT	16.02		
Amount Net of VAT	210.20		
Less: BIR 2306	6.68		
BIR 2307	3.83	VATable Sales	190.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	199.69	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	215.71	TOTAL SALES	226.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4570/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463066356866

Collection Ref. Code : 1825-93-161-5

Account ID : 4637720000-4

Customer Name : GADIANO,PRIMO A

Meter Number : MTR1112151

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 335.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46377200004

BC13/200.3/4570/0/10/04-22-2017/62

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867371730836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396767

86727200007

Date : 04-22-2017

BC13/200.3/4580/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672720000-7

Collection Ref. Code : 1831-75-716-8

Customer Information----------

Name : RACAZA,ERIC GARCIANO

Premise Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

Billing Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155690	Pole No	:	0576853
Serial No	:	85027543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2645
Period From	:	03-18-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	555	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.57
CURRENT BILL - APRIL 2017		1,981.71
TOTAL AMOUNT DUE		3,710.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,028.00

Your monthly electricity consumption chart

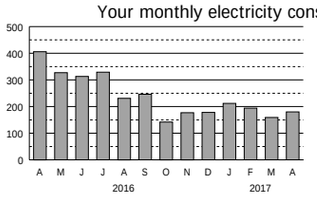

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.71		
Less : VAT	145.79		
Amount Net of VAT	1,835.92		
Less: BIR 2306	60.76		
BIR 2307	35.00	VATable Sales	1,737.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,740.16	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,885.95	TOTAL SALES	1,981.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4580/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867371730836

Collection Ref. Code : 1831-75-716-8

Account ID : 8672720000-7

Customer Name : RACAZA,ERIC GARCIANO

Meter Number : MTR1155690

Period : Mar 2017

Premise Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

Billing Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,710.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86727200007 BC13/200.3/4580/0/10/04-22-2017/62 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877373878272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402108

87775455642

Date : 04-22-2017

BC13/200.3/4582/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777545564-2

Collection Ref. Code : 1865-16-341-4

Customer Information----------

Name : CANADORA,JANELYN ABELLANOSA

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166694	Pole No	:	0576776
Serial No	:	133497951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1151
Period From	:	03-18-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	317	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.27
CURRENT BILL - APRIL 2017		1,541.78
TOTAL AMOUNT DUE		2,851.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,240.00

Your monthly electricity consumption chart

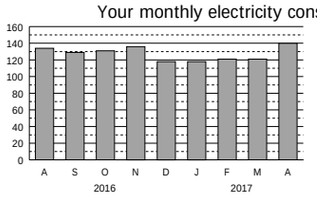

Avg Monthly Usage : 127.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.78		
Less : VAT	113.44		
Amount Net of VAT	1,428.34		
Less: BIR 2306	47.28		
BIR 2307	27.23	VATable Sales	1,351.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,353.83	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,467.27	TOTAL SALES	1,541.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4582/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877373878272

Collection Ref. Code : 1865-16-341-4

Account ID : 8777545564-2

Customer Name : CANADORA,JANELYN ABELLANOSA

Meter Number : MTR1166694

Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,851.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87775455642

BC13/200.3/4582/0/10/04-22-2017/62

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608796477230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401144

60837200009

Date : 04-22-2017

BC13/200.3/4640/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083720000-9

Collection Ref. Code : 1825-26-800-2

Customer Information----------

Name : VILLARIN,VIRGINIA B

Premise Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150136	Pole No	:	0577222
Serial No	:	133496695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	882
Period From	:	03-18-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.7437/kWh	43.88
System Loss Charge	0.7591/kWh	44.79
Sub-Total		396.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 491.50	9.83
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		21.14
Transmission		0.86
System Loss		2.77
Distribution		20.86
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.74
CURRENT BILL - APRIL 2017		668.69
TOTAL AMOUNT DUE		1,160.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 1,533.00

Your monthly electricity consumption chart

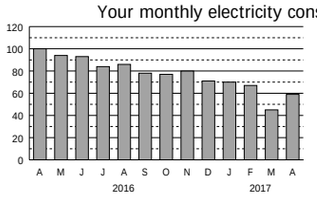

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.69		
Less : VAT	48.22		
Amount Net of VAT	620.47		
Less: BIR 2306	20.10		
BIR 2307	11.85	VATable Sales	587.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	588.52	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	636.74	TOTAL SALES	668.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4640/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608796477230

Collection Ref. Code : 1825-26-800-2
Account ID : 6083720000-9
Customer Name : VILLARIN,VIRGINIA B
Meter Number : MTR1150136
Period : Mar 2017

Premise Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,160.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60837200009

BC13/200.3/4640/0/10/04-22-2017/62

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854009153489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408791

85466633410

Date : 04-22-2017

BC13/200.3/4670/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546663341-0

Collection Ref. Code : 1863-22-302-9

Customer Information----------

Name : VELOSO,MICHAEL ANGELO CARREON

Premise Address: OLD RAILWAY INAYAWAN,CEBU CITY

Billing Address: OLD RAILWAY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173422	Pole No	:	0576860
Serial No	:	85056243	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	342
Period From	:	03-18-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	708	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.90
CURRENT BILL - APRIL 2017		563.13
TOTAL AMOUNT DUE		950.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 214.00

Your monthly electricity consumption chart

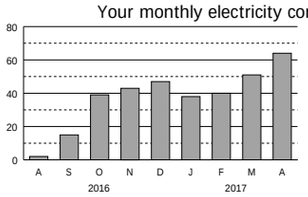

Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.13		
Less : VAT	40.75		
Amount Net of VAT	522.38		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.57	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	536.32	TOTAL SALES	563.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4670/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854009153489

Collection Ref. Code : 1863-22-302-9

Account ID : 8546663341-0

Customer Name : VELOSO,MICHAEL ANGELO CARREON

Meter Number : MTR1173422

Period : Mar 2017

Premise Address: OLD RAILWAY INAYAWAN,CEBU CITY

Billing Address: OLD RAILWAY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 950.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85466633410

BC13/200.3/4670/0/10/04-22-2017/62

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346601519263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34687200005

BILLING STATEMENT

1009404390

Date : 04-22-2017

BC13/200.3/4750/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468720000-5

Collection Ref. Code : 1833-65-941-4

Customer Information----------

Name : ABELLANOSA,JOGIE R TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1147862	Pole No	:	0576860
Serial No	:	133498832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2114
Period From	:	03-18-2017	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.92
CURRENT BILL - APRIL 2017		1,598.31
TOTAL AMOUNT DUE		4,457.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,027.00

Your monthly electricity consumption chart

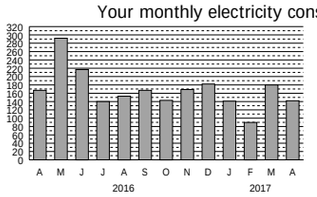

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.31		
Less : VAT	118.76		
Amount Net of VAT	1,479.55		
Less: BIR 2306	49.48		
BIR 2307	28.24	VATable Sales	1,401.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,401.83	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,520.59	TOTAL SALES	1,598.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4750/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346601519263

Collection Ref. Code : 1833-65-941-4
Account ID : 3468720000-5
Customer Name : ABELLANOSA,JOGIE R TM
Meter Number : MTR1147862
Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 4,457.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34687200005

BC13/200.3/4750/0/10/04-22-2017/62

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642263159132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402037

64207200003

Date : 04-22-2017

BC13/200.3/4760/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420720000-3

Collection Ref. Code : 1821-92-935-7

Customer Information----------

Name : RACAZA,CRISTOBAL CASTANARES

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	573785 GS6	Pole No	:	0576860
Serial No	:	93618143	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7346
Period From	:	03-18-2017	Prev Rdg	:	7121
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1736	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.17
CURRENT BILL - APRIL 2017		2,472.38
TOTAL AMOUNT DUE		4,484.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,963.00

Your monthly electricity consumption chart

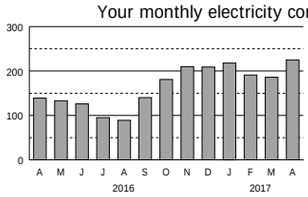

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.38		
Less : VAT	181.73		
Amount Net of VAT	2,290.65		
Less: BIR 2306	75.73		
BIR 2307	43.67	VATable Sales	2,167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,171.25	VAT Zero Rated Sales	0.00
Add : VAT	181.73	VAT Amount	181.73
TOTAL AMOUNT DUE	2,352.98	TOTAL SALES	2,472.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4760/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642263159132

Collection Ref. Code : 1821-92-935-7

Account ID : 6420720000-3

Customer Name : RACAZA,CRISTOBAL CASTANARES

Meter Number : 573785 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,484.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64207200003

BC13/200.3/4760/0/10/04-22-2017/62

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304551841863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399201

30477200007

Date : 04-22-2017

BC13/200.3/4790/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047720000-7

Collection Ref. Code : 1825-99-584-2

Customer Information----------

Name : VILLAREAL,EDUARDO R

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	568169 GS6	Pole No	:	0577201
Serial No	:	26166879	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10662
Period From	:	03-18-2017	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	50	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,825.00	76.50
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		393.60
CURRENT BILL - APRIL 2017		3,191.20
TOTAL AMOUNT DUE		5,056.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,960.00

Your monthly electricity consumption chart

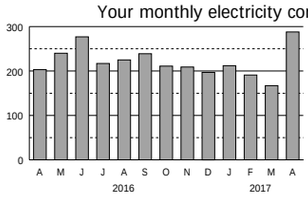

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.20		
Less : VAT	235.43		
Amount Net of VAT	2,955.77		
Less: BIR 2306	98.10		
BIR 2307	56.37	VATable Sales	2,797.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,801.30	VAT Zero Rated Sales	0.00
Add : VAT	235.43	VAT Amount	235.43
TOTAL AMOUNT DUE	3,036.73	TOTAL SALES	3,191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4790/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304551841863

Collection Ref. Code : 1825-99-584-2
Account ID : 3047720000-7
Customer Name : VILLAREAL,EDUARDO R
Meter Number : 568169 GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,056.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30477200007

BC13/200.3/4790/0/10/04-22-2017/62

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347993115036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404991

34736200006

Date : 04-22-2017

BC13/200.3/4820/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473620000-6

Collection Ref. Code : 1837-44-848-5

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

Billing Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	139693WS6	Pole No	:	0576860
Serial No	:	52613500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99551
Period From	:	03-18-2017	Prev Rdg	:	99350
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	250	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.32
CURRENT BILL - APRIL 2017		2,197.34
TOTAL AMOUNT DUE		3,468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,400.25

Your monthly electricity consumption chart

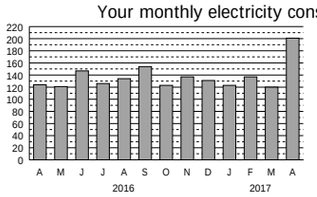

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.34		
Less : VAT	161.13		
Amount Net of VAT	2,036.21		
Less: BIR 2306	67.14		
BIR 2307	38.81	VATable Sales	1,926.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.19
Amount Due	1,930.26	VAT Zero Rated Sales	0.00
Add : VAT	161.13	VAT Amount	161.13
TOTAL AMOUNT DUE	2,091.39	TOTAL SALES	2,197.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4820/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347993115036

Collection Ref. Code : 1837-44-848-5

Account ID : 3473620000-6

Customer Name : ABANO,FELICIANO A

Meter Number : 139693WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

Billing Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

TOTAL AMOUNT DUE : 3,468.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34736200006

BC13/200.3/4820/0/10/04-22-2017/62

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248027743717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405883

24848275632

Date : 04-22-2017

BC13/200.3/4873/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484827563-2

Collection Ref. Code : 1861-99-806-6

Customer Information----------

Name : ABELLA,GUMERSINDA ALICANTE

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143807	Pole No	:	0576853
Serial No	:	40102508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	873
Period From	:	03-18-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 878.00	17.56
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.93
CURRENT BILL - APRIL 2017		1,166.17
TOTAL AMOUNT DUE		2,044.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 334.69

Your monthly electricity consumption chart

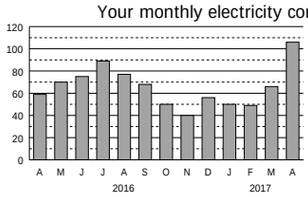

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.17		
Less : VAT	85.76		
Amount Net of VAT	1,080.41		
Less: BIR 2306	35.74		
BIR 2307	20.60	VATable Sales	1,022.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,024.07	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,109.83	TOTAL SALES	1,166.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4873/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248027743717

Collection Ref. Code : 1861-99-806-6

Account ID : 2484827563-2

Customer Name : ABELLA,GUMERSINDA ALICANTE

Meter Number : MTR1143807

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,044.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24848275632

BC13/200.3/4873/0/10/04-22-2017/62

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025643371434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411440

02553506235

Date : 04-22-2017

BC13/200.3/4875/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255350623-5

Collection Ref. Code : 1863-74-905-5

Customer Information----------

Name : BACUS,LEONARDA MONTERDE

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1147391	Pole No	:	0576853
Serial No	:	85062527	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	901
Period From	:	03-18-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.75
CURRENT BILL - APRIL 2017		674.31
TOTAL AMOUNT DUE		1,312.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,190.00

Your monthly electricity consumption chart

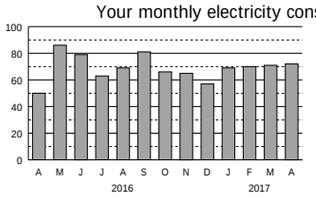

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.31		
Less : VAT	49.06		
Amount Net of VAT	625.25		
Less: BIR 2306	20.45		
BIR 2307	11.82	VATable Sales	586.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	592.98	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	642.04	TOTAL SALES	674.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4875/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025643371434

Collection Ref. Code : 1863-74-905-5

Account ID : 0255350623-5

Customer Name : BACUS,LEONARDA MONTERDE

Meter Number : MTR1147391

Period : Mar 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,312.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553506235

BC13/200.3/4875/0/10/04-22-2017/62

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022095211864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409487

02257200002

Date : 04-22-2017

BC13/200.3/4880/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225720000-2

Collection Ref. Code : 1833-19-977-4

Customer Information----------

Name : SABELLANO,PRIMITIVO B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	398822GS6	Pole No	:	0576846
Serial No	:	60053721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26626
Period From	:	03-18-2017	Prev Rdg	:	26574
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.19
CURRENT BILL - APRIL 2017		410.76
TOTAL AMOUNT DUE		677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 300.00

Your monthly electricity consumption chart

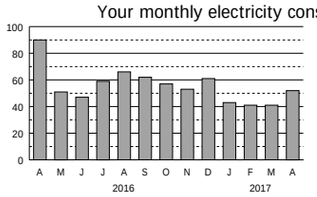

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.76		
Less : VAT	29.76		
Amount Net of VAT	381.00		
Less: BIR 2306	12.40		
BIR 2307	7.12	VATable Sales	353.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.43
Amount Due	361.48	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	391.24	TOTAL SALES	410.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4880/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022095211864

Collection Ref. Code : 1833-19-977-4

Account ID : 0225720000-2

Customer Name : SABELLANO,PRIMITIVO B TM

Meter Number : 398822GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 677.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02257200002

BC13/200.3/4880/0/10/04-22-2017/62

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311880885134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403278

31196200005

Date : 04-22-2017

BC13/200.3/4890/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119620000-5

Collection Ref. Code : 1821-72-185-3

Customer Information----------

Name : SABELLANO,BEBBOT TM A.

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	347279GS6	Pole No	:	0576846
Serial No	:	48446496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5949
Period From	:	03-18-2017	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.90
CURRENT BILL - APRIL 2017		324.86
TOTAL AMOUNT DUE		626.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 275.00

Your monthly electricity consumption chart

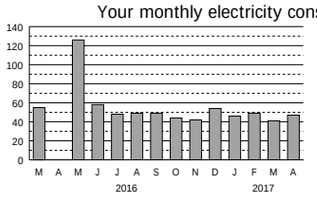

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.86		
Less : VAT	23.42		
Amount Net of VAT	301.44		
Less: BIR 2306	9.77		
BIR 2307	5.58	VATable Sales	276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.09	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	309.51	TOTAL SALES	324.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4890/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311880885134

Collection Ref. Code : 1821-72-185-3

Account ID : 3119620000-5

Customer Name : SABELLANO,BEBBOT TM A.

Meter Number : 347279GS6

Period : Mar 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 626.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31196200005

BC13/200.3/4890/0/10/04-22-2017/62

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846747920882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403190

84677823423

Date : 04-22-2017

BC13/200.3/4911/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467782342-3

Collection Ref. Code : 1851-37-821-9

Customer Information----------

Name : ABANO,REGELINE SANCHEZ

Premise Address: MARKET SITE INAYAWAN

Billing Address: MARKET SITE INAYAWAN

TIN :

Metering Information----------

Meter No	:	519139 GS6	Pole No	:	0576846
Serial No	:	57669837	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5995
Period From	:	03-18-2017	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.35
CURRENT BILL - APRIL 2017		581.75
TOTAL AMOUNT DUE		1,032.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 366.00

Your monthly electricity consumption chart

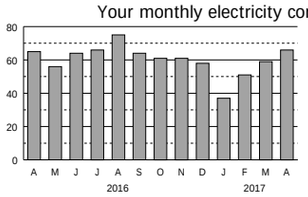

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.75		
Less : VAT	42.13		
Amount Net of VAT	539.62		
Less: BIR 2306	17.55		
BIR 2307	10.16	VATable Sales	504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.91	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	554.04	TOTAL SALES	581.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4911/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846747920882

Collection Ref. Code : 1851-37-821-9

Account ID : 8467782342-3

Customer Name : ABANO,REGELINE SANCHEZ

Meter Number : 519139 GS6

Period : Mar 2017

Premise Address: MARKET SITE INAYAWAN

Billing Address: MARKET SITE INAYAWAN

TOTAL AMOUNT DUE : 1,032.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84677823423

BC13/200.3/4911/0/10/04-22-2017/62

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978619825089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404226

97820445761

Date : 04-22-2017

BC13/200.3/4913/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782044576-1

Collection Ref. Code : 1855-46-680-5

Customer Information----------

Name : VALLES,JESSI ANN ABANO

Premise Address: 011 MARKET SITE INAYAWAN, CEBU CITYY
Billing Address: 011 MARKET SITE INAYAWAN, CEBU CITYY

TIN :

Metering Information----------

Meter No	:	572167 GS6	Pole No	:	0576846
Serial No	:	218565933	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2552
Period From	:	03-18-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	284	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.63
CURRENT BILL - APRIL 2017		455.00
TOTAL AMOUNT DUE		630.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 590.00

Your monthly electricity consumption chart

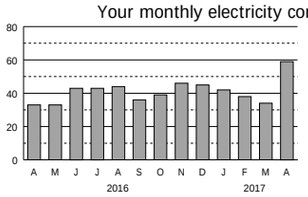

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.00		
Less : VAT	32.58		
Amount Net of VAT	422.42		
Less: BIR 2306	13.59		
BIR 2307	7.89	VATable Sales	391.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	400.94	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	433.52	TOTAL SALES	455.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4913/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978619825089

Collection Ref. Code : 1855-46-680-5
Account ID : 9782044576-1
Customer Name : VALLES,JESSI ANN ABANO
Meter Number : 572167 GS6
Period : Mar 2017

Premise Address: 011 MARKET SITE INAYAWAN, CEBU CITYY
Billing Address: 011 MARKET SITE INAYAWAN, CEBU CITYY

TOTAL AMOUNT DUE : 630.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97820445761

BC13/200.3/4913/0/10/04-22-2017/62

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986715875959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409431

98655852782

Date : 04-22-2017

BC13/200.3/4914/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865585278-2

Collection Ref. Code : 1861-37-638-3

Customer Information----------

Name : DICO,JUNWEL ABADEJOS

Premise Address: SITIO LUMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063789	Pole No	:	0576783
Serial No	:	125294694	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3960
Period From	:	03-18-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	218	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		99.11
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.88
CURRENT BILL - APRIL 2017		2,262.84
TOTAL AMOUNT DUE		4,098.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,860.00

Your monthly electricity consumption chart

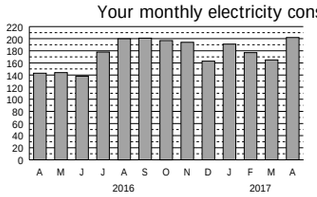

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.84		
Less : VAT	167.76		
Amount Net of VAT	2,095.08		
Less: BIR 2306	69.90		
BIR 2307	39.98	VATable Sales	1,983.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.12
Amount Due	1,985.20	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,152.96	TOTAL SALES	2,262.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4914/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986715875959

Collection Ref. Code : 1861-37-638-3
Account ID : 9865585278-2
Customer Name : DICO,JUNWEL ABADEJOS
Meter Number : MTR1063789
Period : Mar 2017

Premise Address: SITIO LUMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,098.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98655852782 BC13/200.3/4914/0/10/04-22-2017/62 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141199275764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401061

14196200001

Date : 04-22-2017

BC13/200.3/4940/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419620000-1

Collection Ref. Code : 1821-76-788-8

Customer Information----------

Name : CARIN,RICARDO TM S

Premise Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY
Billing Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149469	Pole No	:	0577201
Serial No	:	40098213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7225
Period From	:	03-18-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	160	Billed kWh	:	936

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,648.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,890.41
Transmission Charge	0.7437/kWh	696.10
System Loss Charge	0.7591/kWh	710.52
Sub-Total		6,297.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	116.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,649.00	192.98
Sub-Total		309.76
Government Charges		
Franchise Tax - Local		69.67
Value Added Tax		
Generation		335.26
Transmission		13.62
System Loss		43.93
Distribution		321.98
Others		45.53
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,275.90
CURRENT BILL - APRIL 2017		10,565.86
TOTAL AMOUNT DUE		20,214.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 14,805.58

Your monthly electricity consumption chart

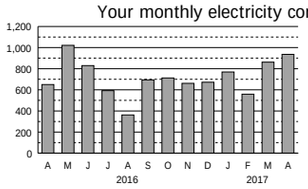

Avg Monthly Usage : 717.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,565.86		
Less : VAT	760.32		
Amount Net of VAT	9,805.54		
Less: BIR 2306	316.80		
BIR 2307	187.19	VATable Sales	9,289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.58
Amount Due	9,301.55	VAT Zero Rated Sales	0.00
Add : VAT	760.32	VAT Amount	760.32
TOTAL AMOUNT DUE	10,061.87	TOTAL SALES	10,565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4940/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141199275764

Collection Ref. Code : 1821-76-788-8
Account ID : 1419620000-1
Customer Name : CARIN,RICARDO TM S
Meter Number : MTR1149469
Period : Mar 2017

Premise Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY
Billing Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 20,214.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14196200001

BC13/200.3/4940/0/10/04-22-2017/62

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235642943034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397333

23507200006

Date : 04-22-2017

BC13/200.3/4960/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350720000-6

Collection Ref. Code : 1831-52-224-1

Customer Information----------

Name : BANDINO,AVELINA B

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	264412GS6	Pole No	:	0577201
Serial No	:	45943841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56692
Period From	:	03-18-2017	Prev Rdg	:	56517
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.55
CURRENT BILL - APRIL 2017		1,924.76
TOTAL AMOUNT DUE		3,513.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,253.00

Your monthly electricity consumption chart

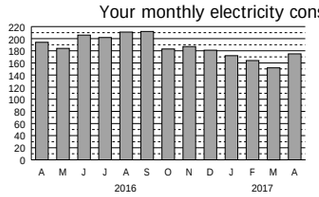

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.76		
Less : VAT	141.52		
Amount Net of VAT	1,783.24		
Less: BIR 2306	58.96		
BIR 2307	34.00	VATable Sales	1,687.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.03
Amount Due	1,690.28	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,831.80	TOTAL SALES	1,924.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4960/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235642943034

Collection Ref. Code : 1831-52-224-1

Account ID : 2350720000-6

Customer Name : BANDINO,AVELINA B

Meter Number : 264412GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,513.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23507200006

BC13/200.3/4960/0/10/04-22-2017/62

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631754443150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415636

63126200003

Date : 04-22-2017

BC13/200.3/4980/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312620000-3

Collection Ref. Code : 1827-93-392-5

Customer Information----------

Name : BACALLA,JAIME P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216592WS6	Pole No	:	0577201
Serial No	:	47674698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37892
Period From	:	03-18-2017	Prev Rdg	:	37811
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.83
CURRENT BILL - APRIL 2017		796.93
TOTAL AMOUNT DUE		1,405.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 647.00

Your monthly electricity consumption chart

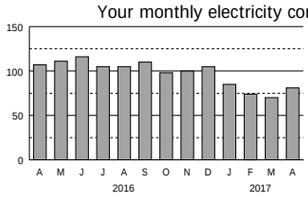

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.93		
Less : VAT	58.03		
Amount Net of VAT	738.90		
Less: BIR 2306	24.18		
BIR 2307	14.01	VATable Sales	695.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.71	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	758.74	TOTAL SALES	796.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4980/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631754443150

Collection Ref. Code : 1827-93-392-5

Account ID : 6312620000-3

Customer Name : BACALLA,JAIME P

Meter Number : 216592WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,405.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63126200003

BC13/200.3/4980/0/10/04-22-2017/62

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754673358048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408989

75437200001

Date : 04-22-2017

BC13/200.3/5100/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543720000-1

Collection Ref. Code : 1811-55-740-6

Customer Information----------

Name : DEJACTO,ARNEL TM B.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	520827 GS6	Pole No	:	0577201
Serial No	:	63622342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4417
Period From	:	03-18-2017	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.53
CURRENT BILL - APRIL 2017		412.15
TOTAL AMOUNT DUE		705.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 811.00

Your monthly electricity consumption chart

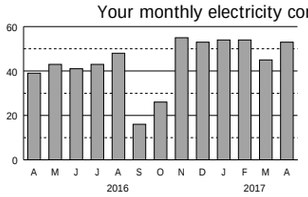

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.15		
Less : VAT	29.63		
Amount Net of VAT	382.52		
Less: BIR 2306	12.34		
BIR 2307	7.15	VATable Sales	354.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.03	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	392.66	TOTAL SALES	412.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5100/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754673358048

Collection Ref. Code : 1811-55-740-6

Account ID : 7543720000-1

Customer Name : DEJACTO,ARNEL TM B.

Meter Number : 520827 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 705.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437200001

BC13/200.3/5100/0/10/04-22-2017/62

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621293465716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409368

62157200007

Date : 04-22-2017

BC13/200.3/5150/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215720000-7

Collection Ref. Code : 1845-30-989-8

Customer Information----------

Name : ONDAP,JULIUS T

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1462 EIS6	Pole No	:	0576930
Serial No	:	83301855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2609
Period From	:	03-18-2017	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 70.05
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.14
CURRENT BILL - APRIL 2017		853.72
TOTAL AMOUNT DUE		1,424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 425.00

Your monthly electricity consumption chart

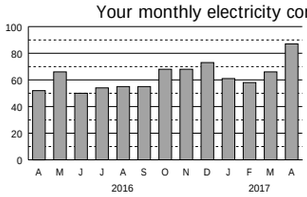

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.72		
Less : VAT	62.11		
Amount Net of VAT	791.61		
Less: BIR 2306	25.89		
BIR 2307	15.00	VATable Sales	744.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	750.72	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	812.83	TOTAL SALES	853.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5150/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621293465716

Collection Ref. Code : 1845-30-989-8
Account ID : 6215720000-7
Customer Name : ONDAP,JULIUS T
Meter Number : 1462 EIS6
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,424.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62157200007

BC13/200.3/5150/0/10/04-22-2017/62

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033577388617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396123

03396200002

Date : 04-22-2017

BC13/200.3/5190/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339620000-2

Collection Ref. Code : 1831-35-851-4

Customer Information----------

Name : CASTANARES,PONCIANO R TM

Premise Address: INAYAWAN PUBLIC MKT

Billing Address: INAYAWAN PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	MTR1056344	Pole No	:	0577243
Serial No	:	125293556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	199
Period From	:	03-18-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.58
CURRENT BILL - APRIL 2017		48.99
TOTAL AMOUNT DUE		1,969.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 446.00

Your monthly electricity consumption chart

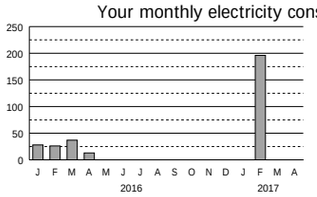

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.99		
Less : VAT	5.25		
Amount Net of VAT	43.74		
Less: BIR 2306	2.19		
BIR 2307	0.87	VATable Sales	43.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	40.68	VAT Zero Rated Sales	0.00
Add : VAT	5.25	VAT Amount	5.25
TOTAL AMOUNT DUE	45.93	TOTAL SALES	48.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5190/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033577388617

Collection Ref. Code : 1831-35-851-4

Account ID : 0339620000-2

Customer Name : CASTANARES,PONCIANO R TM

Meter Number : MTR1056344

Period : Mar 2017

Premise Address: INAYAWAN PUBLIC MKT

Billing Address: INAYAWAN PUBLIC MKT

TOTAL AMOUNT DUE : 1,969.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03396200002

BC13/200.3/5190/0/10/04-22-2017/62

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547728164719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404338

54736200004

Date : 04-22-2017

BC13/200.3/5390/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473620000-4

Collection Ref. Code : 1837-44-860-4

Customer Information----------

Name : ABANGAN,ELMER P TM

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	400705GS6	Pole No	:	0577243
Serial No	:	2003220149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15489
Period From	:	03-18-2017	Prev Rdg	:	15389
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.44
CURRENT BILL - APRIL 2017		1,039.16
TOTAL AMOUNT DUE		2,033.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,174.00

Your monthly electricity consumption chart

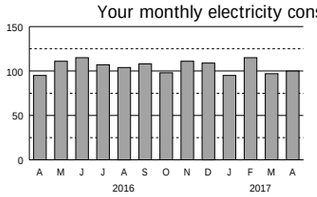

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.16		
Less : VAT	75.98		
Amount Net of VAT	963.18		
Less: BIR 2306	31.65		
BIR 2307	18.31	VATable Sales	908.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	913.22	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,039.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5390/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547728164719

Collection Ref. Code : 1837-44-860-4
Account ID : 5473620000-4
Customer Name : ABANGAN,ELMER P TM
Meter Number : 400705GS6
Period : Mar 2017

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TOTAL AMOUNT DUE : 2,033.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54736200004

BC13/200.3/5390/0/10/04-22-2017/62

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912201378071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403454

91267200003

Date : 04-22-2017

BC13/200.3/5420/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126720000-3

Collection Ref. Code : 1825-68-746-3

Customer Information----------

Name : INAYAWAN PUBLIC MARKET

Premise Address: C/O ERNESTO ROLDAN INAYAWAN PARDO
Billing Address: C/O ERNESTO ROLDAN INAYAWAN PARDO

TIN : 005-256-655-000

Metering Information----------

Meter No	:	MTR1155771	Pole No	:	0577222
Serial No	:	85014584	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42855
Period From	:	03-18-2017	Prev Rdg	:	39319
No of Days	:	31	Diff Rdg	:	3536
Avg kWh/day	:	114.07	Registered	:	3536
Conn Load	:	850	Billed kWh	:	3536

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,910.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	18,474.89
Transmission Charge	0.7437/kWh	2,629.72
System Loss Charge	0.7591/kWh	2,684.18
Sub-Total		23,788.79
Distribution Charges		
Distribution Charge	1.7506/kWh	6,190.12
Supply Charge	0.4118/kWh	1,456.12
Metering Charge	0.6989/kWh	2,471.31
	5.00/month	5.00
Sub-Total		10,122.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	440.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.55
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		479.35
Government Charges		
Franchise Tax - Local		257.93
Value Added Tax		
Generation		1,266.55
Transmission		51.45
System Loss		165.94
Distribution		1,214.71
Others		88.47
Universal Charge		
Missionary Electrification	0.1561/kWh	551.97
Environmental Charge	0.0025/kWh	8.84
NPC Stranded Contract Costs	0.1938/kWh	685.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	438.46
Sub-Total		4,729.60
CURRENT BILL - APRIL 2017		39,120.29
Advance Payment/Credit Adjustments		- 354.41
TOTAL AMOUNT DUE		40,676.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 114,004.63

Your monthly electricity consumption chart

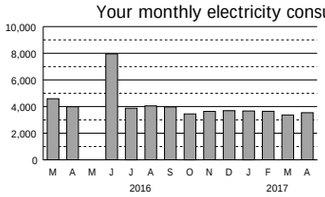

Avg Monthly Usage : 4,108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,120.29		
Less : VAT	2,787.12		
Amount Net of VAT	36,333.17		
Less: BIR 2306	1,161.31		
BIR 2307	692.97	VATable Sales	34,390.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,942.48
Amount Due	34,478.89	VAT Zero Rated Sales	0.00
Add : VAT	2,787.12	VAT Amount	2,787.12
TOTAL AMOUNT DUE	37,266.01	TOTAL SALES	39,120.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5420/0/10/04-22-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912201378071

Collection Ref. Code : 1825-68-746-3
Account ID : 9126720000-3
Customer Name : INAYAWAN PUBLIC MARKET
Meter Number : MTR1155771
Period : Mar 2017

Premise Address: C/O ERNESTO ROLDAN INAYAWAN PARDO
Billing Address: C/O ERNESTO ROLDAN INAYAWAN PARDO

TOTAL AMOUNT DUE : 40,676.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91267200003

BC13/200.3/5420/0/10/04-22-2017/62

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156934938303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410189

15612100006

Date : 04-22-2017

BC13/222.9/30/0646462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561210000-6

Collection Ref. Code : 1837-56-497-3

Customer Information----------

Name : DEL MAR, EFREN BORBAJO

Premise Address: KANGMAYA BUSAY,CEBU CITY

Billing Address: KANGMAYA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205078WS6	Pole No	:	0646462
Serial No	:	49697088	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80228
Period From	:	03-18-2017	Prev Rdg	:	80051
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 606.50	12.13
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.69
CURRENT BILL - APRIL 2017		1,924.11
TOTAL AMOUNT DUE		2,530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 510.00

Your monthly electricity consumption chart

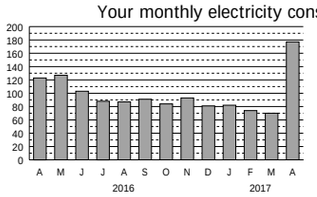

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.11		
Less : VAT	140.72		
Amount Net of VAT	1,783.39		
Less: BIR 2306	58.64		
BIR 2307	33.98	VATable Sales	1,686.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,690.77	VAT Zero Rated Sales	0.00
Add : VAT	140.72	VAT Amount	140.72
TOTAL AMOUNT DUE	1,831.49	TOTAL SALES	1,924.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/30/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156934938303

Collection Ref. Code : 1837-56-497-3

Account ID : 1561210000-6

Customer Name : DEL MAR, EFREN BORBAJO

Meter Number : 205078WS6

Period : Mar 2017

Premise Address: KANGMAYA BUSAY,CEBU CITY

Billing Address: KANGMAYA BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,530.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15612100006

BC13/222.9/30/0/10/04-22-2017/63

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421045514784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42122100003

1009410489

Date : 04-22-2017

BC13/222.9/60/0646490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212210000-3

Collection Ref. Code : 1811-55-695-7

Customer Information----------

Name : SURBAN,GERARDO

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007850	Pole No	:	0646490
Serial No	:	121520639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1325
Period From	:	03-18-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - APRIL 2017		303.61
TOTAL AMOUNT DUE		520.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 305.00

Your monthly electricity consumption chart

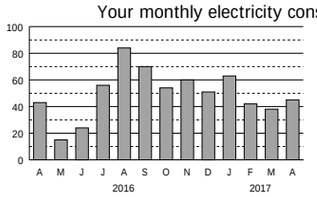

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.61		
Less : VAT	21.63		
Amount Net of VAT	281.98		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.75	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	289.38	TOTAL SALES	303.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/60/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421045514784

Collection Ref. Code : 1811-55-695-7

Account ID : 4212210000-3

Customer Name : SURBAN,GERARDO

Meter Number : MTR1007850

Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 520.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42122100003

BC13/222.9/60/0/10/04-22-2017/63

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316768799970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406585

31648300007

Date : 04-22-2017

BC13/222.9/100/0583492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164830000-7

Collection Ref. Code : 1811-55-647-7

Customer Information----------

Name : AMANG,VITALIANO

Premise Address: 0781 KANGMAYA BUSAY CEBU CITY

Billing Address: 0781 KANGMAYA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027668	Pole No	:	0583492
Serial No	:	121748114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5215
Period From	:	03-18-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	7355	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.94
CURRENT BILL - APRIL 2017		1,789.88
TOTAL AMOUNT DUE		3,124.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,126.00

Your monthly electricity consumption chart

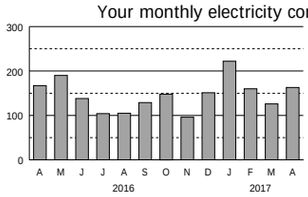

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.88		
Less : VAT	131.51		
Amount Net of VAT	1,658.37		
Less: BIR 2306	54.78		
BIR 2307	31.61	VATable Sales	1,568.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,571.98	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,703.49	TOTAL SALES	1,789.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/100/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316768799970

Collection Ref. Code : 1811-55-647-7

Account ID : 3164830000-7

Customer Name : AMANG,VITALIANO

Meter Number : MTR1027668

Period : Mar 2017

Premise Address: 0781 KANGMAYA BUSAY CEBU CITY

Billing Address: 0781 KANGMAYA BUSAY CEBU CITY

TOTAL AMOUNT DUE : 3,124.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31648300007

BC13/222.9/100/0/10/04-22-2017/63

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056014472777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05612100007

BILLING STATEMENT

1009411732

Date : 04-22-2017

BC13/222.9/110/1031806/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561210000-7

Collection Ref. Code : 1837-56-494-9

Customer Information----------

Name : ONGOS,NOMERIANA TM A.

Premise Address: SITIO KANG MAYA Cebu City
Billing Address: SITIO KANG MAYA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1089336	Pole No	:	1031806
Serial No	:	40007316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1701
Period From	:	03-18-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 746.00	14.92
Sub-Total		28.65
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.92
CURRENT BILL - APRIL 2017		1,206.27
TOTAL AMOUNT DUE		1,952.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,069.00

Your monthly electricity consumption chart

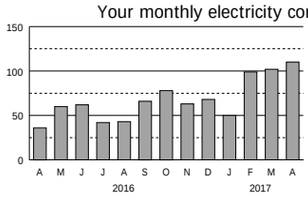

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.27		
Less : VAT	88.58		
Amount Net of VAT	1,117.69		
Less: BIR 2306	36.92		
BIR 2307	21.31	VATable Sales	1,057.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	1,059.46	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,148.04	TOTAL SALES	1,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/110/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056014472777

Collection Ref. Code : 1837-56-494-9
Account ID : 0561210000-7
Customer Name : ONGOS,NOMERIANA TM A.
Meter Number : MTR1089336
Period : Mar 2017

Premise Address: SITIO KANG MAYA Cebu City
Billing Address: SITIO KANG MAYA Cebu City

TOTAL AMOUNT DUE : 1,952.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05612100007

BC13/222.9/110/0/10/04-22-2017/63

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555859660858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409130

55512100003

Date : 04-22-2017

BC13/222.9/120/0646441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551210000-3

Collection Ref. Code : 1837-42-569-8

Customer Information----------

Name : TALISAY,FELIX TM C.

Premise Address: KANGMAYA Cebu City

Billing Address: KANGMAYA Cebu City

TIN :

Metering Information----------

Meter No	:	205062WS6	Pole No	:	0646441
Serial No	:	42474115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	53208
Period From	:	03-18-2017	Prev Rdg	:	53173
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.49
CURRENT BILL - APRIL 2017		204.28
TOTAL AMOUNT DUE		526.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 645.00

Your monthly electricity consumption chart

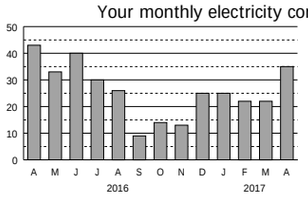

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.28		
Less : VAT	14.53		
Amount Net of VAT	189.75		
Less: BIR 2306	6.07		
BIR 2307	3.46	VATable Sales	171.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	194.75	TOTAL SALES	204.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/120/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555859660858

Collection Ref. Code : 1837-42-569-8

Account ID : 5551210000-3

Customer Name : TALISAY,FELIX TM C.

Meter Number : 205062WS6

Period : Jan 2017 to Mar 2017

Premise Address: KANGMAYA Cebu City

Billing Address: KANGMAYA Cebu City

TOTAL AMOUNT DUE : 526.21

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55512100003

BC13/222.9/120/0/10/04-22-2017/63

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121112419987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408513

12122100006

Date : 04-22-2017

BC13/222.9/180/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212210000-6

Collection Ref. Code : 1811-55-653-1

Customer Information----------

Name : SURBAN,RODRIGO

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	8094FA33	Pole No	:	0583506
Serial No	:	591291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7041
Period From	:	03-18-2017	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.73
CURRENT BILL - APRIL 2017		727.42
TOTAL AMOUNT DUE		1,299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 395.00

Your monthly electricity consumption chart

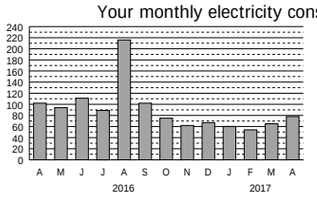

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.42		
Less : VAT	52.82		
Amount Net of VAT	674.60		
Less: BIR 2306	22.02		
BIR 2307	12.75	VATable Sales	632.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	639.83	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	692.65	TOTAL SALES	727.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/180/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121112419987

Collection Ref. Code : 1811-55-653-1

Account ID : 1212210000-6

Customer Name : SURBAN,RODRIGO

Meter Number : 8094FA33

Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,299.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12122100006

BC13/222.9/180/0/10/04-22-2017/63

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051047458831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408862

05162100001

Date : 04-22-2017

BC13/222.9/190/1031792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516210000-1

Collection Ref. Code : 1841-75-125-1

Customer Information----------

Name : GENARGE,MARIANITO S

Premise Address: KANGMAYA BUSAY CEBU CITY

Billing Address: KANGMAYA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	012061 EFS6	Pole No	:	1031792
Serial No	:	121439254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2967
Period From	:	03-18-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.7437/kWh	84.04
System Loss Charge	0.7591/kWh	85.78
Sub-Total		760.22
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		40.47
Transmission		1.64
System Loss		5.30
Distribution		39.40
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.57
CURRENT BILL - APRIL 2017		1,280.46
TOTAL AMOUNT DUE		2,442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,110.00

Your monthly electricity consumption chart

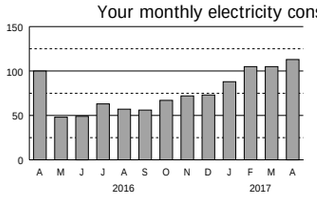

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.46		
Less : VAT	92.30		
Amount Net of VAT	1,188.16		
Less: BIR 2306	38.46		
BIR 2307	22.69	VATable Sales	1,125.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	1,127.01	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,219.31	TOTAL SALES	1,280.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/190/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051047458831

Collection Ref. Code : 1841-75-125-1

Account ID : 0516210000-1

Customer Name : GENARGE,MARIANITO S

Meter Number : 012061 EFS6

Period : Mar 2017

Premise Address: KANGMAYA BUSAY CEBU CITY

Billing Address: KANGMAYA BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,442.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05162100001

BC13/222.9/190/0/10/04-22-2017/63

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311261617106

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009403481

31106326452

Date : 04-22-2017

BC13/222.9/251/1031722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110632645-2

Collection Ref. Code : 1851-92-884-7

Customer Information----------

Name : ARDIENTE,RAMIL OMO

Premise Address: BUDLAAN RIVER BUSAY
Billing Address: BUDLAAN RIVER BUSAY

TIN :

Metering Information----------

Meter No	:	538400 GS6	Pole No	:	1031722
Serial No	:	25585461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4088
Period From	:	03-18-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.55
CURRENT BILL - APRIL 2017		1,528.56
TOTAL AMOUNT DUE		3,206.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,157.00

Your monthly electricity consumption chart

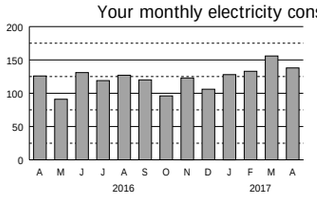

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.56		
Less : VAT	112.76		
Amount Net of VAT	1,415.80		
Less: BIR 2306	46.98		
BIR 2307	27.00	VATable Sales	1,340.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,341.82	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,454.58	TOTAL SALES	1,528.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/251/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311261617106

Collection Ref. Code : 1851-92-884-7
Account ID : 3110632645-2
Customer Name : ARDIENTE,RAMIL OMO
Meter Number : 538400 GS6
Period : Mar 2017

Premise Address: BUDLAAN RIVER BUSAY
Billing Address: BUDLAAN RIVER BUSAY

TOTAL AMOUNT DUE : 3,206.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31106326452

BC13/222.9/251/0/10/04-22-2017/63

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422678374583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410797

42222100002

Date : 04-22-2017

BC13/222.9/330/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222210000-2

Collection Ref. Code : 1811-70-989-3

Customer Information----------

Name : BATERNA,EDNA TM B.

Premise Address: BRGY BUDLAAN CEBU CITY
Billing Address: BRGY BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	137715WS6	Pole No	:	0583142
Serial No	:	48746752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14612
Period From	:	03-18-2017	Prev Rdg	:	14498
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	80	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.53
CURRENT BILL - APRIL 2017		1,260.53
TOTAL AMOUNT DUE		2,503.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,110.00

Your monthly electricity consumption chart

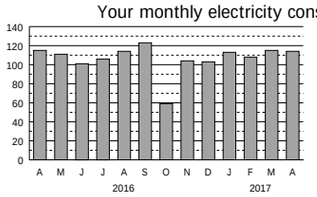

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.53		
Less : VAT	92.93		
Amount Net of VAT	1,167.60		
Less: BIR 2306	38.72		
BIR 2307	22.27	VATable Sales	1,105.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,106.61	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,199.54	TOTAL SALES	1,260.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/330/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422678374583

Collection Ref. Code : 1811-70-989-3
Account ID : 4222210000-2
Customer Name : BATERNA,EDNA TM B.
Meter Number : 137715WS6
Period : Mar 2017

Premise Address: BRGY BUDLAAN CEBU CITY
Billing Address: BRGY BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 2,503.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42222100002

BC13/222.9/330/0/10/04-22-2017/63

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080478556246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405411

08022100005

Date : 04-22-2017

BC13/222.9/340/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802210000-5

Collection Ref. Code : 1811-54-944-6

Customer Information----------

Name : BORRES,HERACLEO A

Premise Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN
Billing Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN

TIN :

Metering Information----------

Meter No	:	386078GS6	Pole No	:	0583142
Serial No	:	2003123795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13885
Period From	:	03-18-2017	Prev Rdg	:	13772
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.87
CURRENT BILL - APRIL 2017		1,247.10
TOTAL AMOUNT DUE		2,373.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,469.00

Your monthly electricity consumption chart

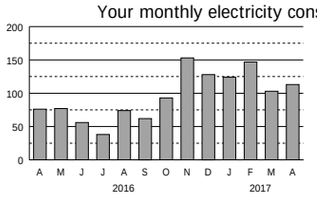

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.10		
Less : VAT	91.84		
Amount Net of VAT	1,155.26		
Less: BIR 2306	38.27		
BIR 2307	22.03	VATable Sales	1,093.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,094.96	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,186.80	TOTAL SALES	1,247.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/340/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080478556246

Collection Ref. Code : 1811-54-944-6
Account ID : 0802210000-5
Customer Name : BORRES,HERACLEO A
Meter Number : 386078GS6
Period : Mar 2017

Premise Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN
Billing Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN

TOTAL AMOUNT DUE : 2,373.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08022100005

BC13/222.9/340/0/10/04-22-2017/63

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260524905407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413103

26021100008

Date : 04-22-2017

BC13/222.9/350/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602110000-8

Collection Ref. Code : 1843-56-134-4

Customer Information----------

Name : BONTILAO,HEIDE B

Premise Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY
Billing Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067931	Pole No	:	0583142
Serial No	:	125282726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8677
Period From	:	03-18-2017	Prev Rdg	:	8334
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	774	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,792.11
Transmission Charge	0.4466/kWh	153.18
System Loss Charge	0.7735/kWh	265.31
Sub-Total		2,210.60
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		122.86
Transmission		3.00
System Loss		17.01
Distribution		118.37
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.26
CURRENT BILL - APRIL 2017		3,760.73
TOTAL AMOUNT DUE		6,593.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 2,400.00

Your monthly electricity consumption chart

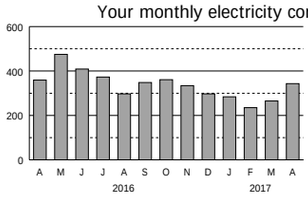

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.73		
Less : VAT	276.14		
Amount Net of VAT	3,484.59		
Less: BIR 2306	115.06		
BIR 2307	66.42	VATable Sales	3,296.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.12
Amount Due	3,303.11	VAT Zero Rated Sales	0.00
Add : VAT	276.14	VAT Amount	276.14
TOTAL AMOUNT DUE	3,579.25	TOTAL SALES	3,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/350/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260524905407

Collection Ref. Code : 1843-56-134-4
Account ID : 2602110000-8
Customer Name : BONTILAO,HEIDE B
Meter Number : MTR1067931
Period : Mar 2017

Premise Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY
Billing Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 6,593.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26021100008

BC13/222.9/350/0/10/04-22-2017/63

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111864140038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402898

11122100008

Date : 04-22-2017

BC13/222.9/400/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112210000-8

Collection Ref. Code : 1811-55-503-9

Customer Information----------

Name : ARDIENTE,ALFREDO

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	353931WS6	Pole No	:	0627601
Serial No	:	57411757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14565
Period From	:	03-18-2017	Prev Rdg	:	14472
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 13.79
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.77
CURRENT BILL - APRIL 2017		979.47
TOTAL AMOUNT DUE		1,825.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 640.00

Your monthly electricity consumption chart

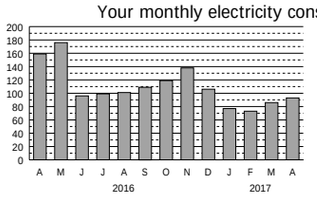

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.47		
Less : VAT	72.04		
Amount Net of VAT	907.43		
Less: BIR 2306	30.03		
BIR 2307	17.26	VATable Sales	856.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.73
Amount Due	860.14	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	932.18	TOTAL SALES	979.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/400/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111864140038

Collection Ref. Code : 1811-55-503-9
Account ID : 1112210000-8
Customer Name : ARDIENTE,ALFREDO
Meter Number : 353931WS6
Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,825.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11122100008

BC13/222.9/400/0/10/04-22-2017/63

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668940088315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1009397440
Date : 04-22-2017
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686110000-7
Collection Ref. Code : 1833-63-614-7

Customer Information----------
Name : ARDIENTE,VISITACION D
Premise Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER
Billing Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1139423	Pole No	:	0627601
Serial No	:	40093410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1125
Period From	:	03-18-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.88
CURRENT BILL - APRIL 2017		667.79
TOTAL AMOUNT DUE		1,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

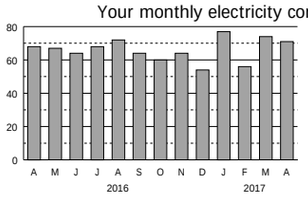

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.79		
Less : VAT	48.69		
Amount Net of VAT	619.10		
Less: BIR 2306	20.29		
BIR 2307	11.71	VATable Sales	580.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	587.10	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	635.79	TOTAL SALES	667.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/420/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668940088315

Collection Ref. Code : 1833-63-614-7
Account ID : 6686110000-7
Customer Name : ARDIENTE,VISITACION D
Meter Number : MTR1139423
Period : Mar 2017

Premise Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER
Billing Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER

TOTAL AMOUNT DUE : 1,419.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66861100007

BC13/222.9/420/0/10/04-22-2017/63

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322091335146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410373

3222100003

Date : 04-22-2017

BC13/222.9/460/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222210000-3

Collection Ref. Code : 1811-70-983-4

Customer Information----------

Name : LIMOTAN,ZENAIDA TM P.

Premise Address: BRGY BUDLAAN CEBU CITY

Billing Address: BRGY BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	164534WS6	Pole No	:	0627615
Serial No	:	43387402	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3437
Period From	:	03-18-2017	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.03
CURRENT BILL - APRIL 2017		893.38
TOTAL AMOUNT DUE		1,946.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

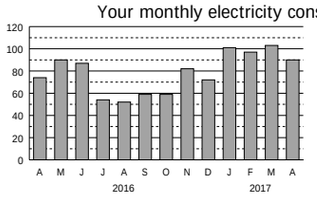

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.38		
Less : VAT	65.30		
Amount Net of VAT	828.08		
Less: BIR 2306	27.22		
BIR 2307	15.70	VATable Sales	779.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	785.16	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	850.46	TOTAL SALES	893.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/460/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322091335146

Collection Ref. Code : 1811-70-983-4

Account ID : 3222210000-3

Customer Name : LIMOTAN,ZENAIDA TM P.

Meter Number : 164534WS6

Period : Mar 2017

Premise Address: BRGY BUDLAAN CEBU CITY

Billing Address: BRGY BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,946.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3222100003

BC13/222.9/460/0/10/04-22-2017/63

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411640598147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4112210005

1009403603

Date : 04-22-2017

BC13/222.9/470/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112210000-5

Collection Ref. Code : 1811-55-521-7

Customer Information----------

Name : MALAZARTE,VICENTE

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	469707GS6	Pole No	:	0627615
Serial No	:	68444606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4832
Period From	:	03-18-2017	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.74
CURRENT BILL - APRIL 2017		742.34
TOTAL AMOUNT DUE		1,168.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 931.00

Your monthly electricity consumption chart

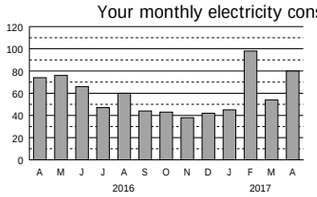

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.34		
Less : VAT	53.79		
Amount Net of VAT	688.55		
Less: BIR 2306	22.41		
BIR 2307	13.01	VATable Sales	645.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	653.13	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	706.92	TOTAL SALES	742.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/470/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411640598147

Collection Ref. Code : 1811-55-521-7

Account ID : 4112210000-5

Customer Name : MALAZARTE,VICENTE

Meter Number : 469707GS6

Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,168.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4112210005

BC13/222.9/470/0/10/04-22-2017/63

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574663286839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400371

57451100002

Date : 04-22-2017

BC13/222.9/490/0627594/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745110000-2

Collection Ref. Code : 1823-65-464-9

Customer Information----------

Name : ERASGA,LEOHEL B

Premise Address: BUDLA-AN CEBU CITY

Billing Address: BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391014GS6	Pole No	:	0627594
Serial No	:	2003155890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10845
Period From	:	03-18-2017	Prev Rdg	:	10823
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 127.95
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.23
CURRENT BILL - APRIL 2017		100.03
TOTAL AMOUNT DUE		519.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,357.00

Your monthly electricity consumption chart

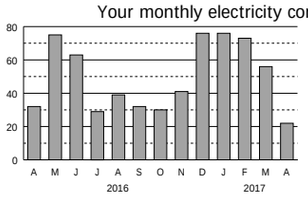

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.03		
Less : VAT	7.13		
Amount Net of VAT	92.90		
Less: BIR 2306	2.97		
BIR 2307	1.65	VATable Sales	81.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	95.41	TOTAL SALES	100.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/490/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574663286839

Collection Ref. Code : 1823-65-464-9

Account ID : 5745110000-2

Customer Name : ERASGA,LEOHEL B

Meter Number : 391014GS6

Period : Mar 2017

Premise Address: BUDLA-AN CEBU CITY

Billing Address: BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 519.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57451100002

BC13/222.9/490/0/10/04-22-2017/63

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960592758573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413637

96091100006

Date : 04-22-2017

BC13/222.9/510/0627811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609110000-6

Collection Ref. Code : 1841-16-743-6

Customer Information----------

Name : DAYONDON,ANNABELLE T

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060542	Pole No	:	0627811
Serial No	:	125292687	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	735
Period From	:	03-18-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	360	Billed kWh	:	14

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		316.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	73.15
Transmission Charge	0.7437/kWh	10.41
System Loss Charge	0.7591/kWh	10.63
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.74
Surcharge	0.02 of 317.00	6.34
Sub-Total		8.08
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		5.02
Transmission		0.20
System Loss		0.65
Distribution		5.41
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		20.15
CURRENT BILL - APRIL 2017		167.48
TOTAL AMOUNT DUE		484.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 155.00

Your monthly electricity consumption chart

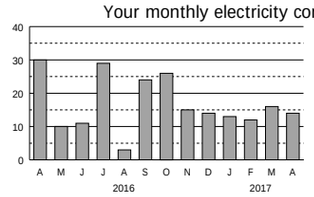

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.48		
Less : VAT	12.38		
Amount Net of VAT	155.10		
Less: BIR 2306	5.16		
BIR 2307	2.97	VATable Sales	147.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	146.97	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	159.35	TOTAL SALES	167.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/510/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960592758573

Collection Ref. Code : 1841-16-743-6
Account ID : 9609110000-6
Customer Name : DAYONDON,ANNABELLE T
Meter Number : MTR1060542
Period : Feb 2017 to Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 484.43 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96091100006

BC13/222.9/510/0/10/04-22-2017/63

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483526359400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404876

48382100005

Date : 04-22-2017

BC13/222.9/550/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838210000-5

Collection Ref. Code : 1829-94-413-4

Customer Information----------

Name : CLAROS,ROSITA A

Premise Address: BAUGO TALAMBAN
Billing Address: BAUGO TALAMBAN

TIN :

Metering Information----------

Meter No	:	198877WS6	Pole No	:	0654730
Serial No	:	43658776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8049
Period From	:	03-18-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.96
CURRENT BILL - APRIL 2017		325.41
TOTAL AMOUNT DUE		609.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 317.00

Your monthly electricity consumption chart

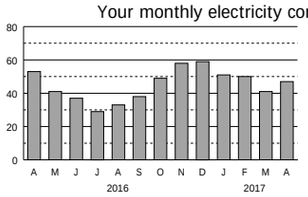

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.41		
Less : VAT	23.48		
Amount Net of VAT	301.93		
Less: BIR 2306	9.80		
BIR 2307	5.59	VATable Sales	277.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	310.02	TOTAL SALES	325.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/550/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483526359400

Collection Ref. Code	: 1829-94-413-4	Premise Address: BAUGO TALAMBAN	
Account ID	: 4838210000-5	Billing Address: BAUGO TALAMBAN	
Customer Name	: CLAROS,ROSITA A		
Meter Number	: 198877WS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 609.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48382100005

BC13/222.9/550/0/10/04-22-2017/63

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176727539006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17692100005

BILLING STATEMENT

1009402768

Date : 04-22-2017

BC13/222.9/560/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769210000-5

Collection Ref. Code : 1831-37-929-5

Customer Information----------

Name : SEMBLANTE,OLEGARIO JR C TM

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	499131 GS6	Pole No	:	0654730
Serial No	:	94897989	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5594
Period From	:	03-18-2017	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.54
CURRENT BILL - APRIL 2017		718.25
TOTAL AMOUNT DUE		1,286.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 692.00

Your monthly electricity consumption chart

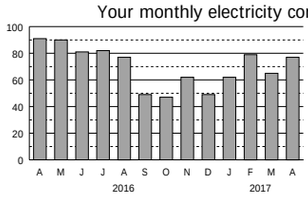

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.25		
Less : VAT	52.17		
Amount Net of VAT	666.08		
Less: BIR 2306	21.74		
BIR 2307	12.59	VATable Sales	624.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	631.75	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	683.92	TOTAL SALES	718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/560/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176727539006

Collection Ref. Code : 1831-37-929-5
Account ID : 1769210000-5
Customer Name : SEMBLANTE,OLEGARIO JR C TM
Meter Number : 499131 GS6
Period : Mar 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,286.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692100005

BC13/222.9/560/0/10/04-22-2017/63

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736239074849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398195

73671100003

Date : 04-22-2017

BC13/222.9/580/0627790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367110000-3

Collection Ref. Code : 1825-17-863-1

Customer Information----------

Name : TUMULAK,ARQUILES B

Premise Address: BUDLA-AN CEBU CITY

Billing Address: BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	192895WS6	Pole No	:	0627790
Serial No	:	47802572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4337
Period From	:	03-18-2017	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	400	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.52
CURRENT BILL - APRIL 2017		20.63
TOTAL AMOUNT DUE		146.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 180.00

Your monthly electricity consumption chart

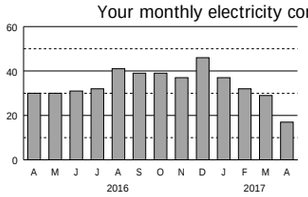

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.63		
Less : VAT	1.34		
Amount Net of VAT	19.29		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.18
Amount Due	18.52	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	19.86	TOTAL SALES	20.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/580/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736239074849

Collection Ref. Code : 1825-17-863-1

Account ID : 7367110000-3

Customer Name : TUMULAK,ARQUILES B

Meter Number : 192895WS6

Period : Mar 2017

Premise Address: BUDLA-AN CEBU CITY

Billing Address: BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 146.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73671100003

BC13/222.9/580/0/10/04-22-2017/63

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068039875421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397424

06861100003

Date : 04-22-2017

BC13/222.9/600/0627993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686110000-3

Collection Ref. Code : 1833-63-308-3

Customer Information----------

Name : SIMOGAN,NENITA T

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	518M134ILS33	Pole No	:	0627993
Serial No	:	26159261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6930
Period From	:	03-18-2017	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 95.60
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.81
CURRENT BILL - APRIL 2017		751.70
TOTAL AMOUNT DUE		1,592.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 800.00

Your monthly electricity consumption chart

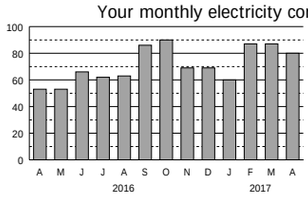

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.70		
Less : VAT	54.80		
Amount Net of VAT	696.90		
Less: BIR 2306	22.83		
BIR 2307	13.18	VATable Sales	653.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.01
Amount Due	660.89	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	715.69	TOTAL SALES	751.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/600/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068039875421

Collection Ref. Code : 1833-63-308-3
Account ID : 0686110000-3
Customer Name : SIMOGAN,NENITA T
Meter Number : 518M134ILS33
Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,592.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06861100003

BC13/222.9/600/0/10/04-22-2017/63

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701725280119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397179

70122100004

Date : 04-22-2017

BC13/222.9/680/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012210000-4

Collection Ref. Code : 1811-55-353-2

Customer Information----------

Name : ARDIENTE,RUFINO D

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	450538GS6	Pole No	:	0654583
Serial No	:	98076097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5340
Period From	:	03-18-2017	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.22
CURRENT BILL - APRIL 2017		112.04
TOTAL AMOUNT DUE		407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 300.00

Your monthly electricity consumption chart

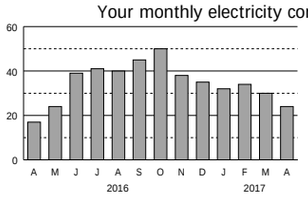

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.04		
Less : VAT	8.10		
Amount Net of VAT	103.94		
Less: BIR 2306	3.38		
BIR 2307	1.85	VATable Sales	91.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.12
Amount Due	98.71	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	106.81	TOTAL SALES	112.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/680/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701725280119

Collection Ref. Code : 1811-55-353-2
Account ID : 7012210000-4
Customer Name : ARDIENTE,RUFINO D
Meter Number : 450538GS6
Period : Mar 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 407.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70122100004

BC13/222.9/680/0/10/04-22-2017/63

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248912127461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405993

24861100006

Date : 04-22-2017

BC13/222.9/700/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486110000-6

Collection Ref. Code : 1833-57-416-8

Customer Information----------

Name : ARDIENTE,VENERANDO A TM

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387540GS6	Pole No	:	0654583
Serial No	:	2003154295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5549
Period From	:	03-18-2017	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 144.21
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.41
CURRENT BILL - APRIL 2017		177.70
TOTAL AMOUNT DUE		304.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 293.00

Your monthly electricity consumption chart

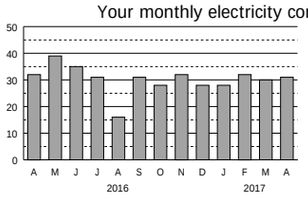

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.70		
Less : VAT	12.52		
Amount Net of VAT	165.18		
Less: BIR 2306	5.22		
BIR 2307	3.01	VATable Sales	149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.95	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.47	TOTAL SALES	177.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/700/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248912127461

Collection Ref. Code : 1833-57-416-8
Account ID : 2486110000-6
Customer Name : ARDIENTE,VENERANDO A TM
Meter Number : 387540GS6
Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 304.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24861100006

BC13/222.9/700/0/10/04-22-2017/63

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660780613629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412527

66012100005

Date : 04-22-2017

BC13/222.9/740/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601210000-5

Collection Ref. Code : 1811-48-017-9

Customer Information----------

Name : BORRES,NERISSA G.

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118285	Pole No	:	0627930
Serial No	:	84458564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2621
Period From	:	03-18-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.66
CURRENT BILL - APRIL 2017		1,065.43
TOTAL AMOUNT DUE		1,999.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 972.00

Your monthly electricity consumption chart

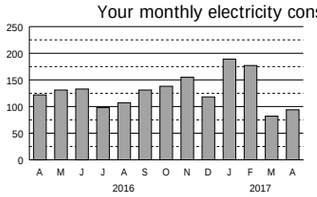

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.43		
Less : VAT	76.84		
Amount Net of VAT	988.59		
Less: BIR 2306	32.02		
BIR 2307	18.88	VATable Sales	936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	937.69	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	1,014.53	TOTAL SALES	1,065.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/740/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660780613629

Collection Ref. Code : 1811-48-017-9

Account ID : 6601210000-5

Customer Name : BORRES,NERISSA G.

Meter Number : MTR1118285

Period : Mar 2017

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,999.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66012100005

BC13/222.9/740/0/10/04-22-2017/63

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998641813135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416299

99821100007

Date : 04-22-2017

BC13/222.9/790/0627923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982110000-7

Collection Ref. Code : 1821-48-056-2

Customer Information----------

Name : ARCILLA,GREGORIO TM A.

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344172GS6	Pole No	:	0627923
Serial No	:	48989658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11570
Period From	:	03-18-2017	Prev Rdg	:	11460
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.93
CURRENT BILL - APRIL 2017		1,232.66
TOTAL AMOUNT DUE		2,100.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,047.00

Your monthly electricity consumption chart

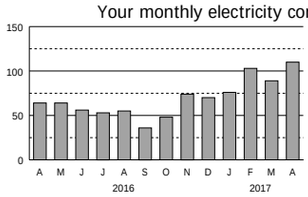

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.66		
Less : VAT	91.41		
Amount Net of VAT	1,141.25		
Less: BIR 2306	38.10		
BIR 2307	21.78	VATable Sales	1,080.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,081.37	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,172.78	TOTAL SALES	1,232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/790/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998641813135

Collection Ref. Code : 1821-48-056-2

Account ID : 9982110000-7

Customer Name : ARCILLA,GREGORIO TM A.

Meter Number : 344172GS6

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,100.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99821100007

BC13/222.9/790/0/10/04-22-2017/63

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590490108229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410875

59091100004

Date : 04-22-2017

BC13/222.9/830/0627741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909110000-4

Collection Ref. Code : 1841-19-425-5

Customer Information----------

Name : ENGLATERRA,NARCISA R

Premise Address: SITIO BAUGO BUDLAAN CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	442702GS6	Pole No	:	0627741
Serial No	:	73582968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7728
Period From	:	03-18-2017	Prev Rdg	:	7638
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Senior Citizen Discount		- 37.91
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.00
CURRENT BILL - APRIL 2017		846.46
TOTAL AMOUNT DUE		1,500.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,915.20

Your monthly electricity consumption chart

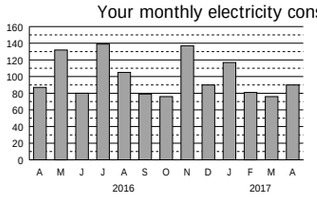

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.46		
Less : VAT	64.33		
Amount Net of VAT	782.13		
Less: BIR 2306	26.81		
BIR 2307	14.79	VATable Sales	733.46
SC/PWD DISCOUNT	37.91	VAT Exempt Sales	48.67
Amount Due	702.62	VAT Zero Rated Sales	0.00
Add : VAT	64.33	VAT Amount	64.33
TOTAL AMOUNT DUE	766.95	TOTAL SALES	846.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/830/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590490108229

Collection Ref. Code : 1841-19-425-5

Account ID : 5909110000-4

Customer Name : ENGLATERRA,NARCISA R

Meter Number : 442702GS6

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,500.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59091100004

BC13/222.9/830/0/10/04-22-2017/63

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970104229636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398877

97022100008

Date : 04-22-2017

BC13/222.9/990/0627895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702210000-8

Collection Ref. Code : 1811-54-932-2

Customer Information----------

Name : CAPALARAN,ROLANDO

Premise Address: TACAN BUDLAAN TALAMBAN
Billing Address: TACAN BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	212705WS6	Pole No	:	0627895
Serial No	:	44051697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13046
Period From	:	03-18-2017	Prev Rdg	:	12983
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 111.62
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.63
CURRENT BILL - APRIL 2017		553.30
TOTAL AMOUNT DUE		885.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 734.00

Your monthly electricity consumption chart

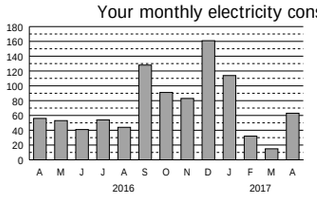

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.30		
Less : VAT	40.01		
Amount Net of VAT	513.29		
Less: BIR 2306	16.68		
BIR 2307	9.67	VATable Sales	479.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	486.94	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	526.95	TOTAL SALES	553.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/990/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970104229636

Collection Ref. Code : 1811-54-932-2
Account ID : 9702210000-8
Customer Name : CAPALARAN,ROLANDO
Meter Number : 212705WS6
Period : Feb 2017 to Mar 2017

Premise Address: TACAN BUDLAAN TALAMBAN
Billing Address: TACAN BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 885.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97022100008

BC13/222.9/990/0/10/04-22-2017/63

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990380952779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411990

99022100004

Date : 04-22-2017

BC13/222.9/1000/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902210000-4

Collection Ref. Code : 1811-55-206-4

Customer Information----------

Name : ARDIENTE,CONSTANTINO

Premise Address: BAOGO BUDLA-AN TALAMBAN
Billing Address: BAOGO BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	10386GS3	Pole No	:	0654604
Serial No	:	67802030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4475
Period From	:	03-18-2017	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.75
CURRENT BILL - APRIL 2017		18.84
TOTAL AMOUNT DUE		223.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 200.00

Your monthly electricity consumption chart

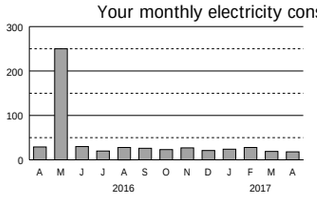

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.84		
Less : VAT	1.10		
Amount Net of VAT	17.74		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.65
Amount Due	17.10	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.20	TOTAL SALES	18.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1000/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990380952779

Collection Ref. Code : 1811-55-206-4
Account ID : 9902210000-4
Customer Name : ARDIENTE,CONSTANTINO
Meter Number : 10386GS3
Period : Feb 2017 to Mar 2017

Premise Address: BAOGO BUDLA-AN TALAMBAN
Billing Address: BAOGO BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 223.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99022100004

BC13/222.9/1000/0/10/04-22-2017/63

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680064506821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404530

68022100009

Date : 04-22-2017

BC13/222.9/1120/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802210000-9

Collection Ref. Code : 1811-55-023-1

Customer Information----------

Name : ENGLATERA,REGINO

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301712GS6	Pole No	:	0627664
Serial No	:	46888853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4445
Period From	:	03-18-2017	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.05
CURRENT BILL - APRIL 2017		276.94
TOTAL AMOUNT DUE		475.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 614.00

Your monthly electricity consumption chart

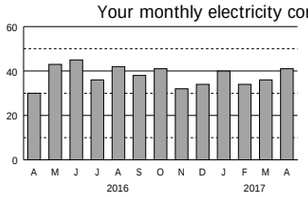

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.94		
Less : VAT	19.75		
Amount Net of VAT	257.19		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	235.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.19	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	263.94	TOTAL SALES	276.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1120/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680064506821

Collection Ref. Code : 1811-55-023-1
Account ID : 6802210000-9
Customer Name : ENGLATERA,REGINO
Meter Number : 301712GS6
Period : Mar 2017

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 475.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68022100009

BC13/222.9/1120/0/10/04-22-2017/63

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740976106364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399791

74031100006

Date : 04-22-2017

BC13/222.9/1190/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403110000-6

Collection Ref. Code : 1821-66-944-4

Customer Information----------

Name : CAMPANA,LILIA TM C

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	251487DS6	Pole No	:	0645050
Serial No	:	11291082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9483
Period From	:	03-18-2017	Prev Rdg	:	9408
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 91.82
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.45
CURRENT BILL - APRIL 2017		702.61
TOTAL AMOUNT DUE		1,384.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 623.00

Your monthly electricity consumption chart

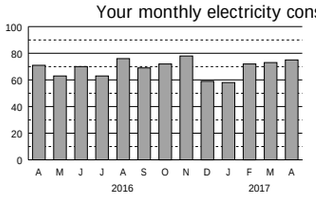

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	51.13		
Amount Net of VAT	651.48		
Less: BIR 2306	21.31		
BIR 2307	12.31	VATable Sales	611.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	617.86	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	668.99	TOTAL SALES	702.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1190/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740976106364

Collection Ref. Code : 1821-66-944-4

Account ID : 7403110000-6

Customer Name : CAMPANA,LILIA TM C

Meter Number : 251487DS6

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,384.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74031100006

BC13/222.9/1190/0/10/04-22-2017/63

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782936883623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405108

78231100005

Date : 04-22-2017

BC13/222.9/1200/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823110000-5

Collection Ref. Code : 1831-74-548-8

Customer Information----------

Name : CAPALARAN,RICARDO S TM

Premise Address: BRGY BUDLAAN
Billing Address: BRGY BUDLAAN

TIN :

Metering Information----------

Meter No	:	351908GS6	Pole No	:	0645050
Serial No	:	49398059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8877
Period From	:	03-18-2017	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.11
CURRENT BILL - APRIL 2017		317.90
TOTAL AMOUNT DUE		586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

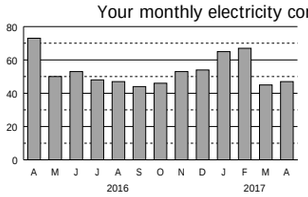

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.90		
Less : VAT	22.68		
Amount Net of VAT	295.22		
Less: BIR 2306	9.46		
BIR 2307	5.46	VATable Sales	270.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.30	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	302.98	TOTAL SALES	317.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1200/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782936883623

Collection Ref. Code : 1831-74-548-8
Account ID : 7823110000-5
Customer Name : CAPALARAN,RICARDO S TM
Meter Number : 351908GS6
Period : Mar 2017

Premise Address: BRGY BUDLAAN
Billing Address: BRGY BUDLAAN

TOTAL AMOUNT DUE : 586.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78231100005

BC13/222.9/1200/0/10/04-22-2017/63

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640414207526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401056

64031100007

Date : 04-22-2017

BC13/222.9/1220/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403110000-7

Collection Ref. Code : 1821-66-920-7

Customer Information----------

Name : VELAYO,HELEN G

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	386790GS6	Pole No	:	0645050
Serial No	:	2003154561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10413
Period From	:	03-18-2017	Prev Rdg	:	10335
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.68
CURRENT BILL - APRIL 2017		726.98
TOTAL AMOUNT DUE		1,279.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 650.00

Your monthly electricity consumption chart

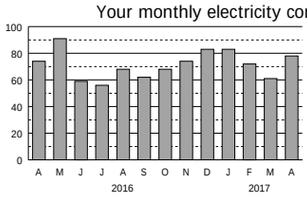

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.98		
Less : VAT	52.78		
Amount Net of VAT	674.20		
Less: BIR 2306	22.00		
BIR 2307	12.74	VATable Sales	632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	639.46	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	692.24	TOTAL SALES	726.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1220/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640414207526

Collection Ref. Code : 1821-66-920-7

Account ID : 6403110000-7

Customer Name : VELAYO,HELEN G

Meter Number : 386790GS6

Period : Mar 2017

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,279.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64031100007

BC13/222.9/1220/0/10/04-22-2017/63

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453551171543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408286

45382100001

Date : 04-22-2017

BC13/222.9/1260/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538210000-1

Collection Ref. Code : 1829-93-245-4

Customer Information----------

Name : CAMPANA,LETECIA V

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305328GS6	Pole No	:	0645071
Serial No	:	47290246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19117
Period From	:	03-18-2017	Prev Rdg	:	19005
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.77
CURRENT BILL - APRIL 2017		1,229.50
TOTAL AMOUNT DUE		2,052.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,039.00

Your monthly electricity consumption chart

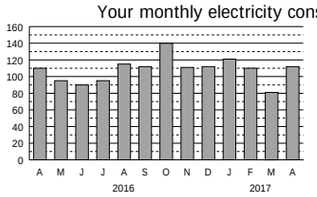

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.50		
Less : VAT	90.32		
Amount Net of VAT	1,139.18		
Less: BIR 2306	37.64		
BIR 2307	21.72	VATable Sales	1,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,079.82	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,170.14	TOTAL SALES	1,229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1260/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453551171543

Collection Ref. Code : 1829-93-245-4

Account ID : 4538210000-1

Customer Name : CAMPANA,LETECIA V

Meter Number : 305328GS6

Period : Mar 2017

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,052.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382100001 BC13/222.9/1260/0/10/04-22-2017/63 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088443948474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410781

08821100008

Date : 04-22-2017

BC13/222.9/1310/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882110000-8

Collection Ref. Code : 1821-46-935-6

Customer Information----------

Name : CADUTDUT,ADELA G.

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326095GS6	Pole No	:	0654723
Serial No	:	47181498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9785
Period From	:	03-18-2017	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	500	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.77
CURRENT BILL - APRIL 2017		704.09
TOTAL AMOUNT DUE		1,048.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 340.00

Your monthly electricity consumption chart

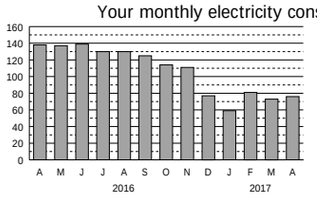

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.09		
Less : VAT	50.97		
Amount Net of VAT	653.12		
Less: BIR 2306	21.25		
BIR 2307	12.34	VATable Sales	612.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	619.53	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	670.50	TOTAL SALES	704.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1310/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088443948474

Collection Ref. Code : 1821-46-935-6
Account ID : 0882110000-8
Customer Name : CADUTDUT,ADELA G.
Meter Number : 326095GS6
Period : Mar 2017

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,048.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08821100008

BC13/222.9/1310/0/10/04-22-2017/63

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190675685829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19022100002

1009411819
Date : 04-22-2017
BC13/222.9/1330/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902210000-2
Collection Ref. Code : 1811-55-089-4

Customer Information----------
Name : GABISAY,ARISTON
Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305440GS6	Pole No	:	0645323
Serial No	:	46943601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11885
Period From	:	03-18-2017	Prev Rdg	:	11772
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.07
CURRENT BILL - APRIL 2017		1,275.21
TOTAL AMOUNT DUE		2,425.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 1,221.00

Your monthly electricity consumption chart

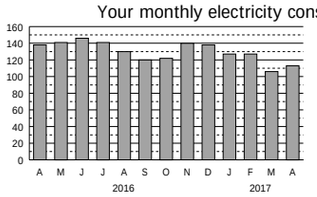

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.21		
Less : VAT	94.85		
Amount Net of VAT	1,180.36		
Less: BIR 2306	39.52		
BIR 2307	22.53	VATable Sales	1,118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,118.31	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,213.16	TOTAL SALES	1,275.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1330/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190675685829

Collection Ref. Code : 1811-55-089-4
Account ID : 1902210000-2
Customer Name : GABISAY,ARISTON
Meter Number : 305440GS6
Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,425.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19022100002 BC13/222.9/1330/0/10/04-22-2017/63 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390212064890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410830

39022100000

Date : 04-22-2017

BC13/222.9/1410/0645155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902210000-0

Collection Ref. Code : 1811-55-131-9

Customer Information----------

Name : CANETE,FLORENCIA

Premise Address: BAUGO TALAMBAN BUDLAAN

Billing Address: BAUGO TALAMBAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	402433GS6	Pole No	:	0645155
Serial No	:	61448414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6918
Period From	:	03-18-2017	Prev Rdg	:	6841
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.19
CURRENT BILL - APRIL 2017		732.84
TOTAL AMOUNT DUE		1,347.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 600.00

Your monthly electricity consumption chart

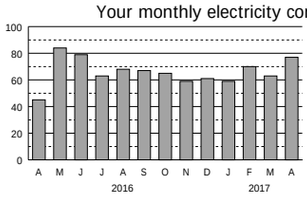

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.84		
Less : VAT	53.73		
Amount Net of VAT	679.11		
Less: BIR 2306	22.39		
BIR 2307	12.85	VATable Sales	637.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	697.60	TOTAL SALES	732.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1410/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390212064890

Collection Ref. Code : 1811-55-131-9

Account ID : 3902210000-0

Customer Name : CANETE,FLORENCIA

Meter Number : 402433GS6

Period : Mar 2017

Premise Address: BAUGO TALAMBAN BUDLAAN

Billing Address: BAUGO TALAMBAN BUDLAAN

TOTAL AMOUNT DUE : 1,347.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39022100000

BC13/222.9/1410/0/10/04-22-2017/63

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490120601070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49022100009

1009409272

Date : 04-22-2017

BC13/222.9/1500/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902210000-9

Collection Ref. Code : 1811-55-137-8

Customer Information----------

Name : GUALIZA,ERLINDA A

Premise Address: BAUGO BUDLAAN TALMBAN
Billing Address: BAUGO BUDLAAN TALMBAN

TIN :

Metering Information----------

Meter No	:	239870DS6	Pole No	:	0645141
Serial No	:	14136869	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5426
Period From	:	03-18-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.27
CURRENT BILL - APRIL 2017		215.29
TOTAL AMOUNT DUE		533.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 560.00

Your monthly electricity consumption chart

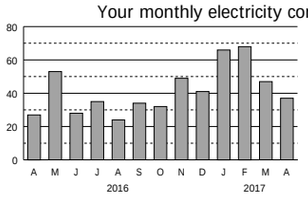

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.29		
Less : VAT	15.29		
Amount Net of VAT	200.00		
Less: BIR 2306	6.39		
BIR 2307	3.65	VATable Sales	181.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	205.25	TOTAL SALES	215.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1500/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490120601070

Collection Ref. Code : 1811-55-137-8
Account ID : 4902210000-9
Customer Name : GUALIZA,ERLINDA A
Meter Number : 239870DS6
Period : Mar 2017

Premise Address: BAUGO BUDLAAN TALMBAN
Billing Address: BAUGO BUDLAAN TALMBAN

TOTAL AMOUNT DUE : 533.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49022100009

BC13/222.9/1500/0/10/04-22-2017/63

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325053299400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32508449272

1009412157

Date : 04-22-2017

BC13/222.9/1540/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250844927-2

Collection Ref. Code : 1851-23-488-8

Customer Information----------

Name : ORTEGA,EVANGELINE BONTILAO

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	508412 GS6	Pole No	:	0645043
Serial No	:	72020840	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6165
Period From	:	03-18-2017	Prev Rdg	:	6059
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 952.50	19.05
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.12
CURRENT BILL - APRIL 2017		1,167.85
TOTAL AMOUNT DUE		2,120.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,100.00

Your monthly electricity consumption chart

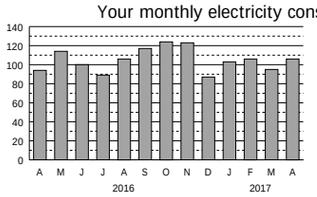

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.85		
Less : VAT	85.94		
Amount Net of VAT	1,081.91		
Less: BIR 2306	35.81		
BIR 2307	20.63	VATable Sales	1,023.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,025.47	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,111.41	TOTAL SALES	1,167.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1540/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325053299400

Collection Ref. Code : 1851-23-488-8
Account ID : 3250844927-2
Customer Name : ORTEGA,EVANGELINE BONTILAO
Meter Number : 508412 GS6
Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 2,120.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32508449272

BC13/222.9/1540/0/10/04-22-2017/63

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916352801821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91636659046

BILLING STATEMENT

1009405998

Date : 04-22-2017

BC13/222.9/1550/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163665904-6

Collection Ref. Code : 1851-53-827-5

Customer Information----------

Name : JORGIO,MERJORIE TUMULAK

Premise Address: SITIO BAUGO BUDLA-AN
Billing Address: SITIO BAUGO BUDLA-AN

TIN :

Metering Information----------

Meter No	:	420348 GS6	Pole No	:	0645043
Serial No	:	77467003	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3532
Period From	:	03-18-2017	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.55
CURRENT BILL - APRIL 2017		856.44
TOTAL AMOUNT DUE		1,123.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

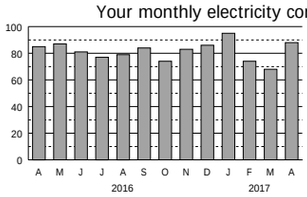

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.44		
Less : VAT	62.04		
Amount Net of VAT	794.40		
Less: BIR 2306	25.85		
BIR 2307	15.05	VATable Sales	746.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	753.50	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	815.54	TOTAL SALES	856.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1550/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916352801821

Collection Ref. Code : 1851-53-827-5
Account ID : 9163665904-6
Customer Name : JORGIO,MERJORIE TUMULAK
Meter Number : 420348 GS6
Period : Mar 2017

Premise Address: SITIO BAUGO BUDLA-AN
Billing Address: SITIO BAUGO BUDLA-AN

TOTAL AMOUNT DUE : 1,123.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91636659046

BC13/222.9/1550/0/10/04-22-2017/63

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214466342298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404162

21402100008

Date : 04-22-2017

BC13/222.9/1570/1009294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140210000-8

Collection Ref. Code : 1835-99-827-5

Customer Information----------

Name : ENGLATERA,IMELDA B

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1148195	Pole No	:	1009294
Serial No	:	40103377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1062
Period From	:	03-18-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.81
CURRENT BILL - APRIL 2017		753.06
Debit Adjustments		0.52
TOTAL AMOUNT DUE		1,384.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 700.00

Your monthly electricity consumption chart

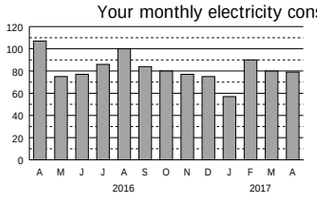

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.06		
Less : VAT	55.26		
Amount Net of VAT	697.80		
Less: BIR 2306	23.02		
BIR 2307	13.20	VATable Sales	655.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	661.58	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	716.84	TOTAL SALES	753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1570/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214466342298

Collection Ref. Code : 1835-99-827-5

Account ID : 2140210000-8

Customer Name : ENGLATERA,IMELDA B

Meter Number : MTR1148195

Period : Mar 2017

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TOTAL AMOUNT DUE : 1,384.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21402100008

BC13/222.9/1570/0/10/04-22-2017/63

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853560405648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407948

85322100000

Date : 04-22-2017

BC13/222.9/1600/0654562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532210000-0

Collection Ref. Code : 1827-16-845-5

Customer Information----------

Name : ARDIENTE,HERMINIGILDO B

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387077GS6	Pole No	:	0654562
Serial No	:	2003154319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5109
Period From	:	03-18-2017	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	145	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		78.16
CURRENT BILL - APRIL 2017		594.60
TOTAL AMOUNT DUE		2,449.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 687.00

Your monthly electricity consumption chart

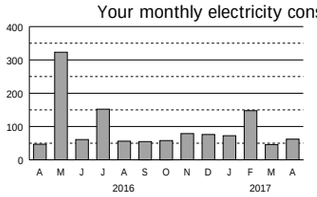

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.60		
Less : VAT	44.74		
Amount Net of VAT	549.86		
Less: BIR 2306	18.64		
BIR 2307	10.41	VATable Sales	516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	520.81	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	565.55	TOTAL SALES	594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1600/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853560405648

Collection Ref. Code : 1827-16-845-5
Account ID : 8532210000-0
Customer Name : ARDIENTE,HERMINIGILDO B
Meter Number : 387077GS6
Period : Feb 2017 to Mar 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,449.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85322100000

BC13/222.9/1600/0/10/04-22-2017/63

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017481018178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406971

01751100007

Date : 04-22-2017

BC13/222.9/1630/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175110000-7

Collection Ref. Code : 1845-56-518-5

Customer Information----------

Name : SURBAN,CARMELITA A

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479067GS6	Pole No	:	0627930
Serial No	:	60751430	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15010
Period From	:	03-18-2017	Prev Rdg	:	14743
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.12
CURRENT BILL - APRIL 2017		2,933.81
TOTAL AMOUNT DUE		5,365.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,853.00

Your monthly electricity consumption chart

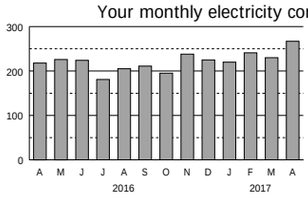

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.81		
Less : VAT	215.64		
Amount Net of VAT	2,718.17		
Less: BIR 2306	89.86		
BIR 2307	51.82	VATable Sales	2,571.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.48
Amount Due	2,576.49	VAT Zero Rated Sales	0.00
Add : VAT	215.64	VAT Amount	215.64
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,933.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1630/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017481018178

Collection Ref. Code : 1845-56-518-5

Account ID : 0175110000-7

Customer Name : SURBAN,CARMELITA A

Meter Number : 479067GS6

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,365.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01751100007

BC13/222.9/1630/0/10/04-22-2017/63

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532998226527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416728

53221100000

Date : 04-22-2017

BC13/222.9/1640/0627832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322110000-0

Collection Ref. Code : 1843-70-422-6

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: SITIO BAUGO BUD LAAN CEBU CITY

Billing Address: SITIO BAUGO BUD LAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068447	Pole No	:	0627832
Serial No	:	125281561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	659
Period From	:	03-18-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	664	Billed kWh	:	20

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		59.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.7437/kWh	14.87
System Loss Charge	0.7591/kWh	15.18
Sub-Total		134.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.49
Surcharge	0.02 of 59.50	1.19
Sub-Total		3.68
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.17
Transmission		0.29
System Loss		0.95
Distribution		7.47
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.53
CURRENT BILL - APRIL 2017		227.99
TOTAL AMOUNT DUE		287.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,520.00

Your monthly electricity consumption chart

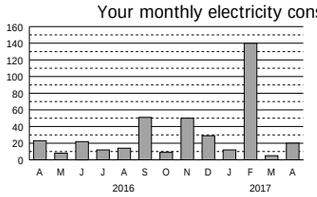

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.99		
Less : VAT	16.50		
Amount Net of VAT	211.49		
Less: BIR 2306	6.86		
BIR 2307	4.04	VATable Sales	200.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.03
Amount Due	200.59	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	217.09	TOTAL SALES	227.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1640/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532998226527

Collection Ref. Code : 1843-70-422-6

Account ID : 5322110000-0

Customer Name : STO NINO CHAPEL

Meter Number : MTR1068447

Period : Mar 2017

Premise Address: SITIO BAUGO BUD LAAN CEBU CITY

Billing Address: SITIO BAUGO BUD LAAN CEBU CITY

TOTAL AMOUNT DUE : 287.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53221100000

BC13/222.9/1640/0/10/04-22-2017/63

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656451460008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410084

65651100003

Date : 04-22-2017

BC13/222.9/1650/0627706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565110000-3

Collection Ref. Code : 1845-54-575-3

Customer Information----------

Name : HEY,TEODORA A

Premise Address: SITIO BAUGO BUDLA-AN CEBU CITY

Billing Address: SITIO BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478810GS6	Pole No	:	0627706
Serial No	:	59873855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7774
Period From	:	03-18-2017	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	484	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 108.44
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.24
CURRENT BILL - APRIL 2017		535.47
TOTAL AMOUNT DUE		840.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 539.00

Your monthly electricity consumption chart

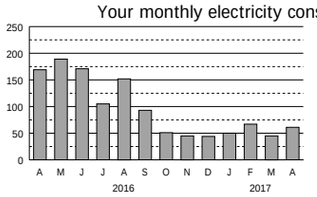

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.47		
Less : VAT	38.72		
Amount Net of VAT	496.75		
Less: BIR 2306	16.14		
BIR 2307	9.35	VATable Sales	464.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.26	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	509.98	TOTAL SALES	535.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1650/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656451460008

Collection Ref. Code : 1845-54-575-3

Account ID : 6565110000-3

Customer Name : HEY,TEODORA A

Meter Number : 478810GS6

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLA-AN CEBU CITY

Billing Address: SITIO BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 840.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65651100003

BC13/222.9/1650/0/10/04-22-2017/63

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174188914658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401578

17451100006

Date : 04-22-2017

BC13/222.9/1670/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745110000-6

Collection Ref. Code : 1823-65-017-1

Customer Information----------

Name : GUALIZA,ANALIZA P

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	372040GS6	Pole No	:	0645141
Serial No	:	2003131290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3459
Period From	:	03-18-2017	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.40
CURRENT BILL - APRIL 2017		313.84
TOTAL AMOUNT DUE		693.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

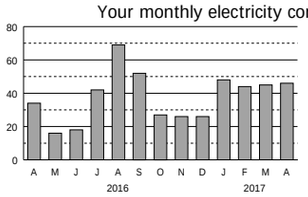

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.84		
Less : VAT	22.48		
Amount Net of VAT	291.36		
Less: BIR 2306	9.36		
BIR 2307	5.39	VATable Sales	267.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	276.61	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	299.09	TOTAL SALES	313.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1670/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174188914658

Collection Ref. Code : 1823-65-017-1

Account ID : 1745110000-6

Customer Name : GUALIZA,ANALIZA P

Meter Number : 372040GS6

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 693.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17451100006

BC13/222.9/1670/0/10/04-22-2017/63

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786261123245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407292

78692100007

Date : 04-22-2017

BC13/222.9/1680/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869210000-7

Collection Ref. Code : 1843-44-800-9

Customer Information----------

Name : LOPEZ,LOIDA A

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078152	Pole No	:	0645295
Serial No	:	40013242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	672
Period From	:	03-18-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	225	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		437.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 927.50	18.55
Sub-Total		23.54
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.47
CURRENT BILL - APRIL 2017		468.56
TOTAL AMOUNT DUE		905.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 490.00

Your monthly electricity consumption chart

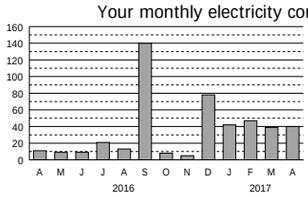

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.56		
Less : VAT	34.33		
Amount Net of VAT	434.23		
Less: BIR 2306	14.30		
BIR 2307	8.30	VATable Sales	412.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	411.63	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	445.96	TOTAL SALES	468.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1680/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786261123245

Collection Ref. Code : 1843-44-800-9

Account ID : 7869210000-7

Customer Name : LOPEZ,LOIDA A

Meter Number : MTR1078152

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 905.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78692100007

BC13/222.9/1680/0/10/04-22-2017/63

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699753038337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416271

69933520301

Date : 04-22-2017

BC13/222.9/1730/0654646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993352030-1

Collection Ref. Code : 1849-45-335-7

Customer Information----------

Name : ARDIENTE,ROWENA ESPARAS

Premise Address: SITIO BAUGO SAPANGDAKU BUDLAAN

Billing Address: SITIO BAUGO SAPANGDAKU BUDLAAN

TIN :

Metering Information----------

Meter No	:	31244 GS6	Pole No	:	0654646
Serial No	:	56660175	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1300
Period From	:	03-18-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 114.79
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.21
CURRENT BILL - APRIL 2017		549.71
TOTAL AMOUNT DUE		723.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

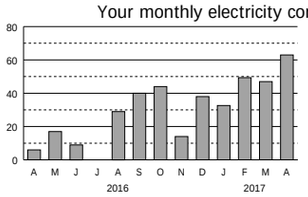

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.71		
Less : VAT	39.62		
Amount Net of VAT	510.09		
Less: BIR 2306	16.52		
BIR 2307	9.60	VATable Sales	476.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	483.97	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	523.59	TOTAL SALES	549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1730/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699753038337

Collection Ref. Code : 1849-45-335-7

Account ID : 6993352030-1

Customer Name : ARDIENTE,ROWENA ESPARAS

Meter Number : 31244 GS6

Period : Mar 2017

Premise Address: SITIO BAUGO SAPANGDAKU BUDLAAN

Billing Address: SITIO BAUGO SAPANGDAKU BUDLAAN

TOTAL AMOUNT DUE : 723.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69933520301 BC13/222.9/1730/0/10/04-22-2017/63 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886065570750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407866

88692100006

Date : 04-22-2017

BC13/222.9/1740/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869210000-6

Collection Ref. Code : 1843-43-383-4

Customer Information----------

Name : VILLAVER,GODOFREDO G

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383695GS6	Pole No	:	0645295
Serial No	:	2003133196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2227
Period From	:	03-18-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	225	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.7437/kWh	20.82
System Loss Charge	0.7591/kWh	21.25
Sub-Total		188.36
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.49
Surcharge	0.02 of 279.00	5.58
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.02
Transmission		0.41
System Loss		1.31
Distribution		10.21
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.76
CURRENT BILL - APRIL 2017		321.31
TOTAL AMOUNT DUE		600.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 639.00

Your monthly electricity consumption chart

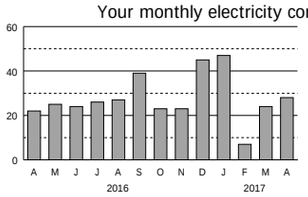

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.31		
Less : VAT	23.29		
Amount Net of VAT	298.02		
Less: BIR 2306	9.71		
BIR 2307	5.69	VATable Sales	282.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.47
Amount Due	282.62	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	305.91	TOTAL SALES	321.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1740/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886065570750

Collection Ref. Code : 1843-43-383-4

Account ID : 8869210000-6

Customer Name : VILLAVER,GODOFREDO G

Meter Number : 383695GS6

Period : Mar 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 600.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88692100006

BC13/222.9/1740/0/10/04-22-2017/63

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473044283402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400111

47337081690

Date : 04-22-2017

BC13/222.9/1820/0645316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733708169-0

Collection Ref. Code : 1853-18-185-4

Customer Information----------

Name : GARGAR,WENDY SANTOS

Premise Address: SITIO BAUGO PROPER BUDLAAN

Billing Address: SITIO BAUGO PROPER BUDLAAN

TIN : 265-953-442-000

Metering Information----------

Meter No	:	533370 GS6	Pole No	:	0645316
Serial No	:	69816060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5104
Period From	:	03-18-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	605	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.75
CURRENT BILL - APRIL 2017		743.74
TOTAL AMOUNT DUE		1,635.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 670.00

Your monthly electricity consumption chart

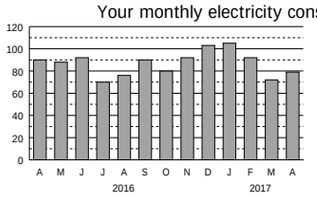

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.74		
Less : VAT	54.26		
Amount Net of VAT	689.48		
Less: BIR 2306	22.61		
BIR 2307	13.04	VATable Sales	646.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	653.83	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	708.09	TOTAL SALES	743.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1820/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473044283402

Collection Ref. Code : 1853-18-185-4

Account ID : 4733708169-0

Customer Name : GARGAR,WENDY SANTOS

Meter Number : 533370 GS6

Period : Mar 2017

Premise Address: SITIO BAUGO PROPER BUDLAAN

Billing Address: SITIO BAUGO PROPER BUDLAAN

TOTAL AMOUNT DUE : 1,635.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47337081690

BC13/222.9/1820/0/10/04-22-2017/63

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375044780509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401454

37500581402

Date : 04-22-2017

BC13/222.9/1830/0654590/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750058140-2

Collection Ref. Code : 1853-18-161-7

Customer Information----------

Name : SURBAN,CARMELITA ARDIENTE

Premise Address: BAUGO BUDLAAN

Billing Address: BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	539502 GS6	Pole No	:	0654590
Serial No	:	15940873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2617
Period From	:	03-18-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.72
CURRENT BILL - APRIL 2017		561.58
TOTAL AMOUNT DUE		880.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 962.00

Your monthly electricity consumption chart

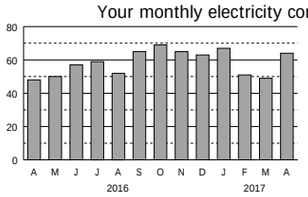

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.58		
Less : VAT	40.58		
Amount Net of VAT	521.00		
Less: BIR 2306	16.89		
BIR 2307	9.81	VATable Sales	486.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	494.30	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.88	TOTAL SALES	561.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1830/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375044780509

Collection Ref. Code : 1853-18-161-7

Account ID : 3750058140-2

Customer Name : SURBAN,CARMELITA ARDIENTE

Meter Number : 539502 GS6

Period : Mar 2017

Premise Address: BAUGO BUDLAAN

Billing Address: BAUGO BUDLAAN

TOTAL AMOUNT DUE : 880.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37500581402

BC13/222.9/1830/0/10/04-22-2017/63

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450481035139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406254

45071589845

Date : 04-22-2017

BC13/222.9/1840/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507158984-5

Collection Ref. Code : 1853-18-176-5

Customer Information----------

Name : GUALIZA,BENEDICTO JR. GUACA

Premise Address: BAUGO BUDLAAN
Billing Address: BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1118288	Pole No	:	0627930
Serial No	:	84452027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1309
Period From	:	03-18-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	360	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10.45
Transmission Charge	0.7437/kWh	1.49
System Loss Charge	0.7591/kWh	1.52
Sub-Total		13.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.25
Surcharge	0.02 of 308.50	6.17
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.72
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.11
CURRENT BILL - APRIL 2017		34.71
TOTAL AMOUNT DUE		343.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 511.00

Your monthly electricity consumption chart

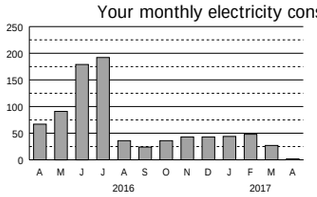

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.71		
Less : VAT	2.92		
Amount Net of VAT	31.79		
Less: BIR 2306	1.22		
BIR 2307	0.62	VATable Sales	30.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	29.95	VAT Zero Rated Sales	0.00
Add : VAT	2.92	VAT Amount	2.92
TOTAL AMOUNT DUE	32.87	TOTAL SALES	34.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1840/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450481035139

Collection Ref. Code : 1853-18-176-5
Account ID : 4507158984-5
Customer Name : GUALIZA,BENEDICTO JR. GUACA
Meter Number : MTR1118288
Period : Mar 2017

Premise Address: BAUGO BUDLAAN
Billing Address: BAUGO BUDLAAN

TOTAL AMOUNT DUE : 343.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45071589845

BC13/222.9/1840/0/10/04-22-2017/63

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004668816096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399205

00469706618

Date : 04-22-2017

BC13/222.9/1850/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046970661-8

Collection Ref. Code : 1851-94-806-6

Customer Information----------

Name : SABANAL,NITCHELL BUICO

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	538808 GS6	Pole No	:	0627930
Serial No	:	94027540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1646
Period From	:	03-18-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.22
CURRENT BILL - APRIL 2017		234.33
TOTAL AMOUNT DUE		658.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 450.00

Your monthly electricity consumption chart

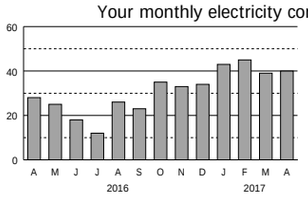

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.33		
Less : VAT	16.69		
Amount Net of VAT	217.64		
Less: BIR 2306	6.96		
BIR 2307	3.97	VATable Sales	197.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.71	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	223.40	TOTAL SALES	234.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1850/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004668816096

Collection Ref. Code : 1851-94-806-6

Account ID : 0046970661-8

Customer Name : SABANAL,NITCHELL BUICO

Meter Number : 538808 GS6

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 658.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00469706618

BC13/222.9/1850/0/10/04-22-2017/63

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745538305128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403288

74588338637

Date : 04-22-2017

BC13/222.9/1960/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458833863-7

Collection Ref. Code : 1855-50-683-1

Customer Information----------

Name : MALAZARTE,ANELYN DABUCO

Premise Address: UPPER PROPER BUDLAAN,EBU CITY

Billing Address: UPPER PROPER BUDLAAN,EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011657	Pole No	:	0613465
Serial No	:	83349364	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	777
Period From	:	03-18-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	115	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.18
CURRENT BILL - APRIL 2017		221.01
TOTAL AMOUNT DUE		447.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

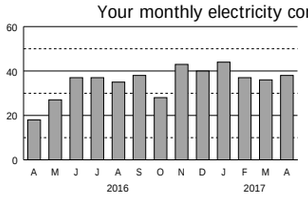

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.01		
Less : VAT	15.69		
Amount Net of VAT	205.32		
Less: BIR 2306	6.54		
BIR 2307	3.74	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	210.73	TOTAL SALES	221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1960/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745538305128

Collection Ref. Code : 1855-50-683-1

Account ID : 7458833863-7

Customer Name : MALAZARTE,ANELYN DABUCO

Meter Number : MTR1011657

Period : Mar 2017

Premise Address: UPPER PROPER BUDLAAN,EBU CITY

Billing Address: UPPER PROPER BUDLAAN,EBU CITY

TOTAL AMOUNT DUE : 447.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74588338637

BC13/222.9/1960/0/10/04-22-2017/63

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148122002662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405560

14886093484

Date : 04-22-2017

BC13/222.9/1970/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488609348-4

Collection Ref. Code : 1857-47-629-8

Customer Information----------

Name : SAMONTE,CARLITO JR. ORAL

Premise Address: BAUGO BUDLAAN, CEBU CITY
Billing Address: BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390350 GS6	Pole No	:	0645043
Serial No	:	69535484	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2895
Period From	:	03-18-2017	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.25
CURRENT BILL - APRIL 2017		755.53
TOTAL AMOUNT DUE		1,766.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,065.00

Your monthly electricity consumption chart

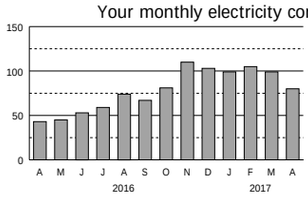

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.53		
Less : VAT	55.21		
Amount Net of VAT	700.32		
Less: BIR 2306	23.00		
BIR 2307	13.24	VATable Sales	657.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	719.29	TOTAL SALES	755.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1970/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148122002662

Collection Ref. Code : 1857-47-629-8
Account ID : 1488609348-4
Customer Name : SAMONTE,CARLITO JR. ORAL
Meter Number : 390350 GS6
Period : Mar 2017

Premise Address: BAUGO BUDLAAN, CEBU CITY
Billing Address: BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,766.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14886093484

BC13/222.9/1970/0/10/04-22-2017/63

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995216564960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99569621792

1009414966

Date : 04-22-2017

BC13/222.9/2010/1391536/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956962179-2

Collection Ref. Code : 1857-88-212-1

Customer Information----------

Name : ORTEGA,FRANCISCO JR. DAROY

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006983 EFS6	Pole No	:	1391536
Serial No	:	121427648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1395
Period From	:	03-18-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.40
CURRENT BILL - APRIL 2017		403.78
TOTAL AMOUNT DUE		660.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 220.00

Your monthly electricity consumption chart

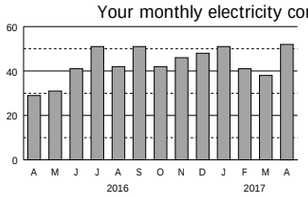

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.78		
Less : VAT	29.01		
Amount Net of VAT	374.77		
Less: BIR 2306	12.09		
BIR 2307	7.00	VATable Sales	347.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	355.68	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	384.69	TOTAL SALES	403.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2010/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995216564960

Collection Ref. Code : 1857-88-212-1

Account ID : 9956962179-2

Customer Name : ORTEGA,FRANCISCO JR. DAROY

Meter Number : 006983 EFS6

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 660.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99569621792

BC13/222.9/2010/0/10/04-22-2017/63

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955311046128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409978

95539239558

Date : 04-22-2017

BC13/222.9/2020/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553923955-8

Collection Ref. Code : 1859-21-386-3

Customer Information----------

Name : SORENO,NEIHL ARNEJO

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005164	Pole No	:	0654723
Serial No	:	97687013	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4040
Period From	:	03-18-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 822.00	16.44
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.82
CURRENT BILL - APRIL 2017		1,132.65
TOTAL AMOUNT DUE		1,954.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 711.00

Your monthly electricity consumption chart

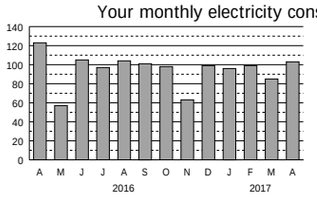

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.65		
Less : VAT	83.30		
Amount Net of VAT	1,049.35		
Less: BIR 2306	34.73		
BIR 2307	20.01	VATable Sales	992.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	994.61	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,077.91	TOTAL SALES	1,132.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2020/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955311046128

Collection Ref. Code : 1859-21-386-3

Account ID : 9553923955-8

Customer Name : SORENO,NEIHL ARNEJO

Meter Number : MTR1005164

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,954.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539239558

BC13/222.9/2020/0/10/04-22-2017/63

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152790161420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15252594195

1009407861

Date : 04-22-2017

BC13/222.9/2100/0646476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525259419-5

Collection Ref. Code : 1855-79-539-6

Customer Information----------

Name : ONGOS,EVELYN AMANG

Premise Address: KANGMAYA BUSAY, CEBU CITY

Billing Address: KANGMAYA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191930	Pole No	:	0646476
Serial No	:	40137907	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	329
Period From	:	03-18-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	325	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.68
CURRENT BILL - APRIL 2017		434.46
TOTAL AMOUNT DUE		708.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,964.47

Your monthly electricity consumption chart

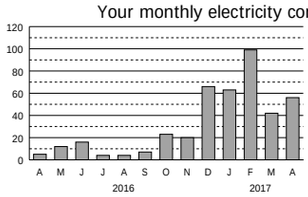

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.46		
Less : VAT	31.21		
Amount Net of VAT	403.25		
Less: BIR 2306	13.00		
BIR 2307	7.53	VATable Sales	373.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	382.72	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	413.93	TOTAL SALES	434.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2100/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152790161420

Collection Ref. Code : 1855-79-539-6

Account ID : 1525259419-5

Customer Name : ONGOS,EVELYN AMANG

Meter Number : MTR1191930

Period : Mar 2017

Premise Address: KANGMAYA BUSAY, CEBU CITY

Billing Address: KANGMAYA BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 708.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15252594195

BC13/222.9/2100/0/10/04-22-2017/63

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872156696792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399245

87257122801

Date : 04-22-2017

BC13/222.9/2140/1031806/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725712280-1

Collection Ref. Code : 1855-49-713-1

Customer Information----------

Name : SIDLAKAN,CARMELITA ONGOS

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY

Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008461	Pole No	:	1031806
Serial No	:	121571859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	912
Period From	:	03-18-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	234	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.76
CURRENT BILL - APRIL 2017		428.04
TOTAL AMOUNT DUE		753.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 267.00

Your monthly electricity consumption chart

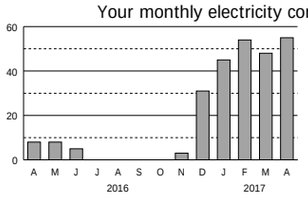

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.04		
Less : VAT	30.79		
Amount Net of VAT	397.25		
Less: BIR 2306	12.84		
BIR 2307	7.42	VATable Sales	368.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	376.99	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	407.78	TOTAL SALES	428.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2140/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872156696792

Collection Ref. Code : 1855-49-713-1

Account ID : 8725712280-1

Customer Name : SIDLAKAN,CARMELITA ONGOS

Meter Number : MTR1008461

Period : Mar 2017

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY

Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 753.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87257122801

BC13/222.9/2140/0/10/04-22-2017/63

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588876282571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409205

58854079801

Date : 04-22-2017

BC13/222.9/2160/1031750/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885407980-1

Collection Ref. Code : 1859-91-491-8

Customer Information----------

Name : SORINGA,VERONICA LANTECSE

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY

Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049790	Pole No	:	1031750
Serial No	:	125288496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	613
Period From	:	03-18-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.90
CURRENT BILL - APRIL 2017		295.84
TOTAL AMOUNT DUE		458.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 100.00

Your monthly electricity consumption chart

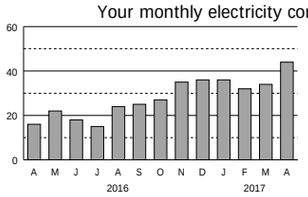

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.84		
Less : VAT	21.04		
Amount Net of VAT	274.80		
Less: BIR 2306	8.77		
BIR 2307	5.08	VATable Sales	251.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	281.99	TOTAL SALES	295.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2160/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588876282571

Collection Ref. Code : 1859-91-491-8

Account ID : 5885407980-1

Customer Name : SORINGA,VERONICA LANTECSE

Meter Number : MTR1049790

Period : Mar 2017

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY

Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 458.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58854079801 BC13/222.9/2160/0/10/04-22-2017/63 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366100174330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36656894825

BILLING STATEMENT

1009416188

Date : 04-22-2017

BC13/222.9/2210/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665689482-5

Collection Ref. Code : 1853-91-485-1

Customer Information----------

Name : ENGLATERRA,SHENA MARIE ARDIENTE

Premise Address: PROPER BUDLAAN CEBU CITY
Billing Address: PROPER BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	566352 GS6	Pole No	:	0583142
Serial No	:	52995008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2505
Period From	:	03-18-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.80
CURRENT BILL - APRIL 2017		696.85
TOTAL AMOUNT DUE		1,122.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 570.00

Your monthly electricity consumption chart

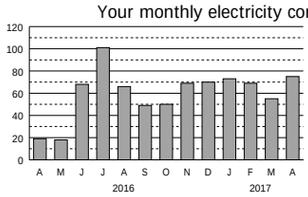

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.85		
Less : VAT	50.51		
Amount Net of VAT	646.34		
Less: BIR 2306	21.05		
BIR 2307	12.21	VATable Sales	606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	663.59	TOTAL SALES	696.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2210/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366100174330

Collection Ref. Code : 1853-91-485-1
Account ID : 3665689482-5
Customer Name : ENGLATERRA,SHENA MARIE ARDIENTE
Meter Number : 566352 GS6
Period : Mar 2017

Premise Address: PROPER BUDLAAN CEBU CITY
Billing Address: PROPER BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,122.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36656894825

BC13/222.9/2210/0/10/04-22-2017/63

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354224087257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408915

35451178814

Date : 04-22-2017

BC13/222.9/2220/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545117881-4

Collection Ref. Code : 1855-98-938-7

Customer Information----------

Name : COCA,JOEL ARDIENTE

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	5758 EVS6	Pole No	:	0627601
Serial No	:	05882031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3636
Period From	:	03-18-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	332	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.60
CURRENT BILL - APRIL 2017		811.13
TOTAL AMOUNT DUE		1,622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,047.00

Your monthly electricity consumption chart

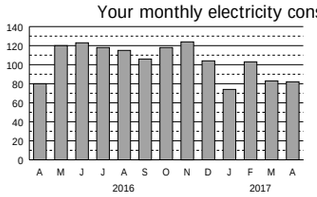

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.13		
Less : VAT	59.22		
Amount Net of VAT	751.91		
Less: BIR 2306	24.67		
BIR 2307	14.26	VATable Sales	707.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.38
Amount Due	712.98	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	772.20	TOTAL SALES	811.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2220/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354224087257

Collection Ref. Code : 1855-98-938-7

Account ID : 3545117881-4

Customer Name : COCA,JOEL ARDIENTE

Meter Number : 5758 EVS6

Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,622.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35451178814

BC13/222.9/2220/0/10/04-22-2017/63

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902498776025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397767

90239811780

Date : 04-22-2017

BC13/222.9/2230/0627594/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023981178-0

Collection Ref. Code : 1855-27-242-3

Customer Information----------

Name : BORGA,JONA GULFAN

Premise Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

Billing Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6560 EIS6	Pole No	:	0627594
Serial No	:	38802710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2197
Period From	:	03-18-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.48
CURRENT BILL - APRIL 2017		959.43
TOTAL AMOUNT DUE		1,558.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,322.00

Your monthly electricity consumption chart

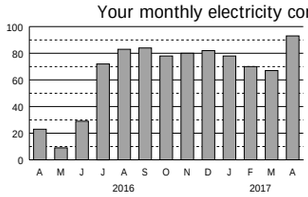

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.43		
Less : VAT	69.89		
Amount Net of VAT	889.54		
Less: BIR 2306	29.13		
BIR 2307	16.90	VATable Sales	838.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	843.51	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	913.40	TOTAL SALES	959.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2230/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902498776025

Collection Ref. Code : 1855-27-242-3

Account ID : 9023981178-0

Customer Name : BORGA,JONA GULFAN

Meter Number : 6560 EIS6

Period : Mar 2017

Premise Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

Billing Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,558.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90239811780

BC13/222.9/2230/0/10/04-22-2017/63

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588294003588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409053

58892059641

Date : 04-22-2017

BC13/222.9/2340/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889205964-1

Collection Ref. Code : 1855-25-020-9

Customer Information----------

Name : CODILLA,MELODINA CAPALARAN

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568002 GS6	Pole No	:	0645071
Serial No	:	25894565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4177
Period From	:	03-18-2017	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	118	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.55
CURRENT BILL - APRIL 2017		818.40
TOTAL AMOUNT DUE		1,526.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 880.00

Your monthly electricity consumption chart

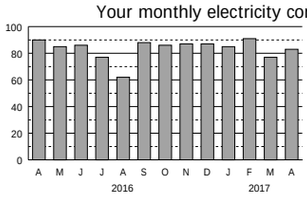

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.40		
Less : VAT	59.66		
Amount Net of VAT	758.74		
Less: BIR 2306	24.85		
BIR 2307	14.38	VATable Sales	713.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	719.51	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	779.17	TOTAL SALES	818.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2340/0/10/04-22-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588294003588

Collection Ref. Code : 1855-25-020-9

Account ID : 5889205964-1

Customer Name : CODILLA,MELODINA CAPALARAN

Meter Number : 568002 GS6

Period : Mar 2017

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,526.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58892059641

BC13/222.9/2340/0/10/04-22-2017/63

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171610154710

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17185200007

Date : 04-21-2017

BC12/233.1/390/0681516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718520000-7

Collection Ref. Code : 1825-46-275-5

Customer Information----------

Name : CASANARES,RAFAEL T

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	286043SS6	Pole No	:	0681516
Serial No	:	29420970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12716
Period From	:	03-17-2017	Prev Rdg	:	12628
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 80.93
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.05
CURRENT BILL - APRIL 2017		852.06
TOTAL AMOUNT DUE		925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 3,007.02

Your monthly electricity consumption chart

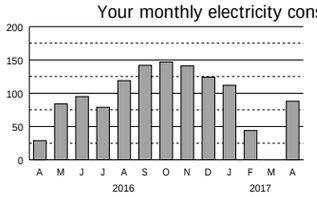

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.06		
Less : VAT	61.57		
Amount Net of VAT	790.49		
Less: BIR 2306	25.66		
BIR 2307	14.97	VATable Sales	743.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.48
Amount Due	749.86	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	811.43	TOTAL SALES	852.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/390/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171610154710

Collection Ref. Code : 1825-46-275-5
Account ID : 1718520000-7
Customer Name : CASANARES,RAFAEL T
Meter Number : 286043SS6
Period : Mar 2017

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 925.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17185200007

BC12/233.1/390/0/10/04-21-2017/67

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167525662010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16765200007

Date : 04-21-2017

BC12/233.1/400/0681516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676520000-7

Collection Ref. Code : 1823-93-335-1

Customer Information----------

Name : VELAYO,TRANQUILINA T

Premise Address: BACAYAN CEBU CITY
Billing Address: BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	217962WS6	Pole No	:	0681516
Serial No	:	48939855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17637
Period From	:	03-17-2017	Prev Rdg	:	17488
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 712.00	14.24
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.70
CURRENT BILL - APRIL 2017		1,625.16
TOTAL AMOUNT DUE		2,337.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,000.00

Your monthly electricity consumption chart

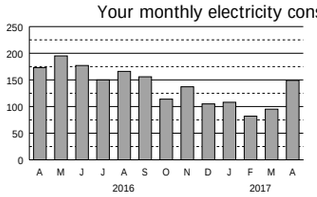

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.16		
Less : VAT	119.03		
Amount Net of VAT	1,506.13		
Less: BIR 2306	49.61		
BIR 2307	28.70	VATable Sales	1,424.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.67
Amount Due	1,427.82	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,546.85	TOTAL SALES	1,625.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/400/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167525662010

Collection Ref. Code : 1823-93-335-1
Account ID : 1676520000-7
Customer Name : VELAYO,TRANQUILINA T
Meter Number : 217962WS6
Period : Mar 2017

Premise Address: BACAYAN CEBU CITY
Billing Address: BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 2,337.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16765200007

BC12/233.1/400/0/10/04-21-2017/67

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063684066183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416307

06352884578

Date : 04-22-2017

BC12/233.1/445/1383170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635288457-8

Collection Ref. Code : 1855-52-014-1

Customer Information----------

Name : ALIMA,DAISY BLASCO

Premise Address: SITIO CENTER BACAYAN, CEBU CITY

Billing Address: SITIO CENTER BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007786 EFS6	Pole No	:	1383170
Serial No	:	121429799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4309
Period From	:	03-17-2017	Prev Rdg	:	4191
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	284	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 708.00	14.16
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.44
CURRENT BILL - APRIL 2017		1,291.45
TOTAL AMOUNT DUE		1,999.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 329.00

Your monthly electricity consumption chart

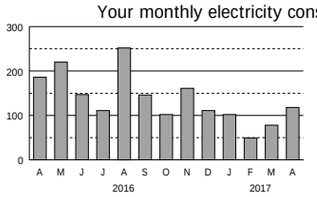

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.45		
Less : VAT	94.73		
Amount Net of VAT	1,196.72		
Less: BIR 2306	39.49		
BIR 2307	22.81	VATable Sales	1,132.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,134.42	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,229.15	TOTAL SALES	1,291.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/445/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063684066183

Collection Ref. Code : 1855-52-014-1

Account ID : 0635288457-8

Customer Name : ALIMA,DAISY BLASCO

Meter Number : 007786 EFS6

Period : Mar 2017

Premise Address: SITIO CENTER BACAYAN, CEBU CITY

Billing Address: SITIO CENTER BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 1,999.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06352884578

BC12/233.1/445/0/10/04-22-2017/67

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063848737887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415911

06345200007

Date : 04-22-2017

BC12/233.1/465/0681705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634520000-7

Collection Ref. Code : 1811-59-662-2

Customer Information----------

Name : ANINON,ALIPIO

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	193658WS6	Pole No	:	0681705
Serial No	:	47672145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90596
Period From	:	03-17-2017	Prev Rdg	:	90507
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 69.14
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.94
CURRENT BILL - APRIL 2017		876.05
TOTAL AMOUNT DUE		1,585.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 749.00

Your monthly electricity consumption chart

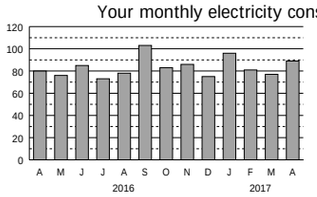

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.05		
Less : VAT	63.81		
Amount Net of VAT	812.24		
Less: BIR 2306	26.59		
BIR 2307	15.40	VATable Sales	764.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	770.25	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	834.06	TOTAL SALES	876.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/465/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063848737887

Collection Ref. Code : 1811-59-662-2

Account ID : 0634520000-7

Customer Name : ANINON,ALIPIO

Meter Number : 193658WS6

Period : Mar 2017

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 1,585.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06345200007

BC12/233.1/465/0/10/04-22-2017/67

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063023985889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416121

06315451341

Date : 04-22-2017

BC12/233.1/504/0681642/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631545134-1

Collection Ref. Code : 1863-33-275-8

Customer Information----------

Name : ENCABO,JOVENTINO MARATA

Premise Address: LIGAYA HOMES II BACAYAN, CEBU CITY

Billing Address: LIGAYA HOMES II BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168769	Pole No	:	0681642
Serial No	:	133479800	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3311
Period From	:	03-17-2017	Prev Rdg	:	2879
No of Days	:	32	Diff Rdg	:	432
Avg kWh/day	:	13.50	Registered	:	432
Conn Load	:	1369	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,257.11
Transmission Charge	0.4466/kWh	192.93
System Loss Charge	0.7735/kWh	334.15
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		134.19
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		154.73
Transmission		3.77
System Loss		21.43
Distribution		148.93
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		585.71
CURRENT BILL - APRIL 2017		4,745.17
TOTAL AMOUNT DUE		8,759.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 3,752.00

Your monthly electricity consumption chart

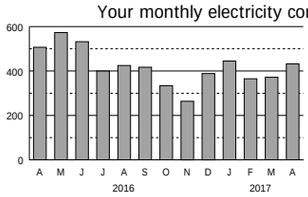

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.17		
Less : VAT	348.71		
Amount Net of VAT	4,396.46		
Less: BIR 2306	145.30		
BIR 2307	83.81	VATable Sales	4,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.00
Amount Due	4,167.35	VAT Zero Rated Sales	0.00
Add : VAT	348.71	VAT Amount	348.71
TOTAL AMOUNT DUE	4,516.06	TOTAL SALES	4,745.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/504/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063023985889

Collection Ref. Code : 1863-33-275-8

Account ID : 0631545134-1

Customer Name : ENCABO,JOVENTINO MARATA

Meter Number : MTR1168769

Period : Mar 2017

Premise Address: LIGAYA HOMES II BACAYAN, CEBU CITY

Billing Address: LIGAYA HOMES II BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 8,759.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06315451341

BC12/233.1/504/0/10/04-22-2017/67

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186198660159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18665200004

Date : 04-21-2017

BC12/233.1/1720/0670020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866520000-4

Collection Ref. Code : 1813-49-560-2

Customer Information----------

Name : PANTANO,JENNIFER T

Premise Address: BLK 1 LOT 23 VLT-D BACAYAN CEBU CITY

Billing Address: BLK 1 LOT 23 VLT-D BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	564677 GS6	Pole No	:	0670020
Serial No	:	23358055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2533
Period From	:	03-17-2017	Prev Rdg	:	2468
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	600	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.87
CURRENT BILL - APRIL 2017		587.69
TOTAL AMOUNT DUE		1,682.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 707.00

Your monthly electricity consumption chart

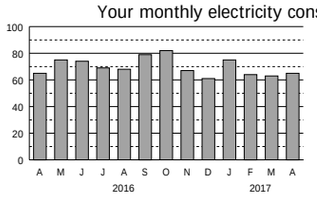

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.69		
Less : VAT	43.08		
Amount Net of VAT	544.61		
Less: BIR 2306	17.93		
BIR 2307	10.27	VATable Sales	509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.41	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	559.49	TOTAL SALES	587.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1720/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186198660159

Collection Ref. Code : 1813-49-560-2

Account ID : 1866520000-4

Customer Name : PANTANO,JENNIFER T

Meter Number : 564677 GS6

Period : Feb 2017 to Mar 2017

Premise Address: BLK 1 LOT 23 VLT-D BACAYAN CEBU CITY

Billing Address: BLK 1 LOT 23 VLT-D BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,682.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18665200004

BC12/233.1/1720/0/10/04-21-2017/67

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196656937859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19665200002

Date : 04-21-2017

BC12/233.1/1820/0670062/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966520000-2

Collection Ref. Code : 1813-49-659-5

Customer Information----------

Name : GONZALES,MARGARITO II O.

Premise Address: BLK 2 LOT 3 VLT-D, VILLA LEYSON SUBD BACAYAN CEBU CITY

Billing Address: BLK 2 LOT 3 VLT-D, VILLA LEYSON SUBD BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	319536GS6	Pole No	:	0670062
Serial No	:	42868394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7917
Period From	:	03-17-2017	Prev Rdg	:	7875
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	600	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 194.05
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.43
CURRENT BILL - APRIL 2017		240.25
Debit Adjustments		9.90
Payment Arrangement		394.50
TOTAL AMOUNT DUE		1,334.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 302.00

Your monthly electricity consumption chart

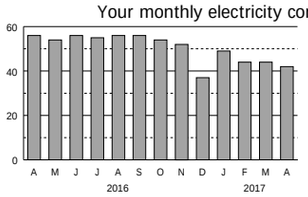

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.25		
Less : VAT	16.91		
Amount Net of VAT	223.34		
Less: BIR 2306	7.04		
BIR 2307	4.07	VATable Sales	201.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	212.23	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	229.14	TOTAL SALES	240.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/1820/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196656937859

Collection Ref. Code : 1813-49-659-5

Account ID : 1966520000-2

Customer Name : GONZALES,MARGARITO II O.

Meter Number : 319536GS6

Period : Feb 2017 to Mar 2017

Premise Address: BLK 2 LOT 3 VLT-D, VILLA LEYSON SUBD BACAYAN CEBU CITY

Billing Address: BLK 2 LOT 3 VLT-D, VILLA LEYSON SUBD BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,334.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19665200002

BC12/233.1/1820/0/10/04-21-2017/67

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181909781430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18170397071

Date : 04-21-2017

BC12/233.1/3165/0678082/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817039707-1

Collection Ref. Code : 1859-34-086-5

Customer Information----------

Name : VARGASO,MA. ELENA JAKOSALEM

Premise Address: BACK VLTD BLOCK 3 LOT 18 VILLA LEYSON BACAYAN, CEBU CITY

Billing Address: BACK VLTD BLOCK 3 LOT 18 VILLA LEYSON BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105174	Pole No	:	0678082
Serial No	:	129122573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42020
Period From	:	03-17-2017	Prev Rdg	:	39952
No of Days	:	32	Diff Rdg	:	2068
Avg kWh/day	:	64.63	Registered	:	2068
Conn Load	:	436	Billed kWh	:	2068

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,984.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10,804.89
Transmission Charge	0.4466/kWh	923.57
System Loss Charge	0.7735/kWh	1,599.60
Sub-Total		13,328.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,620.24
Supply Charge	0.4118/kWh	851.60
Metering Charge	0.6989/kWh	1,445.33
	5.00/month	5.00
Sub-Total		5,922.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	257.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.32
Surcharge	0.02 of 20,985.00	419.70
Sub-Total		677.69
Government Charges		
Franchise Tax - Local		149.46
Value Added Tax		
Generation		740.74
Transmission		18.07
System Loss		102.56
Distribution		710.66
Others		99.26
Universal Charge		
Missionary Electrification	0.1561/kWh	322.82
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.43
Sub-Total		2,805.95
CURRENT BILL - APRIL 2017		22,733.87
TOTAL AMOUNT DUE		43,718.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 21,772.84

Your monthly electricity consumption chart

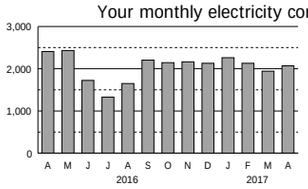

Avg Monthly Usage : 2,044.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,733.87		
Less : VAT	1,671.29		
Amount Net of VAT	21,062.58		
Less: BIR 2306	696.37		
BIR 2307	401.55	VATable Sales	19,927.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.66
Amount Due	19,964.66	VAT Zero Rated Sales	0.00
Add : VAT	1,671.29	VAT Amount	1,671.29
TOTAL AMOUNT DUE	21,635.95	TOTAL SALES	22,733.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3165/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181909781430

Collection Ref. Code : 1859-34-086-5

Account ID : 1817039707-1

Customer Name : VARGASO,MA. ELENA JAKOSALEM

Meter Number : MTR1105174

Period : Mar 2017

Premise Address: BACK VLTD BLOCK 3 LOT 18 VILLA LEYSON BACAYAN, CEBU CITY

Billing Address: BACK VLTD BLOCK 3 LOT 18 VILLA LEYSON BACAYAN, CEBU CITY

TOTAL AMOUNT DUE : 43,718.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18170397071

BC12/233.1/3165/0/10/04-21-2017/67

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191008701527

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19168069326

Date : 04-21-2017

BC12/233.1/3695/0678061/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916806932-6

Collection Ref. Code : 1851-46-161-2

Customer Information----------

Name : LIBBY,JOETIE MAE AGIR

Premise Address: PHASE 2A BLOCK 16 LOT 23 NAZARETH ST. VILLA LEYSON BACAYAN

Billing Address: PHASE 2A BLOCK 16 LOT 23 NAZARETH ST. VILLA LEYSON BACAYAN

TIN : 265-166-687-000

Metering Information----------

Meter No	:	521611 GS6	Pole No	:	0678061
Serial No	:	52614723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6488
Period From	:	03-17-2017	Prev Rdg	:	6413
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	432	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.23
CURRENT BILL - APRIL 2017		700.68
TOTAL AMOUNT DUE		1,296.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 417.00

Your monthly electricity consumption chart

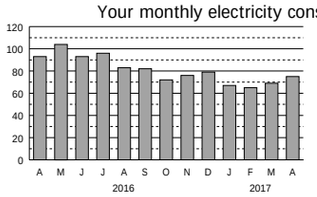

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.68		
Less : VAT	50.92		
Amount Net of VAT	649.76		
Less: BIR 2306	21.22		
BIR 2307	12.28	VATable Sales	609.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	616.26	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	667.18	TOTAL SALES	700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3695/0/10/04-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191008701527

Collection Ref. Code : 1851-46-161-2
Account ID : 1916806932-6
Customer Name : LIBBY,JOETIE MAE AGIR
Meter Number : 521611 GS6
Period : Mar 2017

Premise Address: PHASE 2A BLOCK 16 LOT 23 NAZARETH ST. VILLA LEYSON BACAYAN
Billing Address: PHASE 2A BLOCK 16 LOT 23 NAZARETH ST. VILLA LEYSON BACAYAN

TOTAL AMOUNT DUE : 1,296.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19168069326

BC12/233.1/3695/0/10/04-21-2017/67

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475980026678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400950

47546200008

Date : 04-22-2017

BC13/130.3/400/0555000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754620000-8

Collection Ref. Code : 1841-71-743-6

Customer Information----------

Name : GABUTAN,GERARDO L

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	231889DS6	Pole No	:	0555000
Serial No	:	10827822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26808
Period From	:	03-18-2017	Prev Rdg	:	26508
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	800	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,567.44
Transmission Charge	0.4466/kWh	133.98
System Loss Charge	0.7735/kWh	232.05
Sub-Total		1,933.47
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		107.45
Transmission		2.62
System Loss		14.89
Distribution		103.61
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		407.61
CURRENT BILL - APRIL 2017		3,302.86
TOTAL AMOUNT DUE		6,350.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,540.00

Your monthly electricity consumption chart

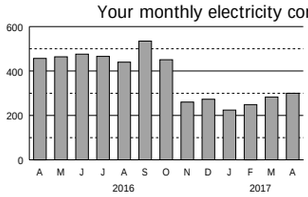

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.86		
Less : VAT	242.98		
Amount Net of VAT	3,059.88		
Less: BIR 2306	101.24		
BIR 2307	58.34	VATable Sales	2,895.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	2,900.30	VAT Zero Rated Sales	0.00
Add : VAT	242.98	VAT Amount	242.98
TOTAL AMOUNT DUE	3,143.28	TOTAL SALES	3,302.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475980026678

Collection Ref. Code : 1841-71-743-6
Account ID : 4754620000-8
Customer Name : GABUTAN,GERARDO L
Meter Number : 231889DS6
Period : Mar 2017

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,350.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47546200008

BC13/130.3/400/0/10/04-22-2017/67

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465930875275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415839

46507200007

Date : 04-22-2017

BC13/130.3/600/0553394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650720000-7

Collection Ref. Code : 1831-53-428-2

Customer Information----------

Name : TE,EVELYN G M2

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	442509GS6	Pole No	:	0553394
Serial No	:	69406480	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35376
Period From	:	03-18-2017	Prev Rdg	:	35160
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1520	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.30
CURRENT BILL - APRIL 2017		2,367.72
TOTAL AMOUNT DUE		4,034.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,620.00

Your monthly electricity consumption chart

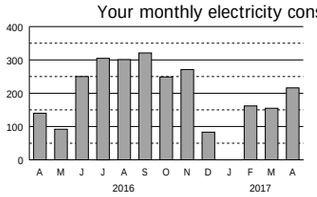

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.72		
Less : VAT	173.83		
Amount Net of VAT	2,193.89		
Less: BIR 2306	72.44		
BIR 2307	41.82	VATable Sales	2,075.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.47
Amount Due	2,079.63	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,253.46	TOTAL SALES	2,367.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465930875275

Collection Ref. Code : 1831-53-428-2
Account ID : 4650720000-7
Customer Name : TE,EVELYN G M2
Meter Number : 442509GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,034.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46507200007

BC13/130.3/600/0/10/04-22-2017/67

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937592702742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398707

93771984403

Date : 04-22-2017

BC13/130.3/1000/0553394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377198440-3

Collection Ref. Code : 1851-56-479-9

Customer Information----------

Name : TAN,ESTELITA TY

Premise Address: 1263B-3 V.RAMA AVENUE GUADALUPE

Billing Address: 1263B-3 V.RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	523667 RGS6	Pole No	:	0553394
Serial No	:	93359345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24901
Period From	:	03-18-2017	Prev Rdg	:	24275
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	472	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,267.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,270.72
Transmission Charge	0.4466/kWh	279.57
System Loss Charge	0.7735/kWh	484.21
Sub-Total		4,034.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 11,972.00	239.44
Sub-Total		317.54
Government Charges		
Franchise Tax - Local		46.11
Value Added Tax		
Generation		224.24
Transmission		5.47
System Loss		31.05
Distribution		215.54
Others		43.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		864.27
CURRENT BILL - APRIL 2017		7,012.49
TOTAL AMOUNT DUE		13,280.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 5,704.00

Your monthly electricity consumption chart

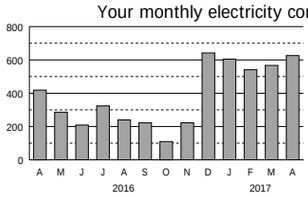

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,012.49		
Less : VAT	519.94		
Amount Net of VAT	6,492.55		
Less: BIR 2306	216.65		
BIR 2307	123.89	VATable Sales	6,148.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.33
Amount Due	6,152.01	VAT Zero Rated Sales	0.00
Add : VAT	519.94	VAT Amount	519.94
TOTAL AMOUNT DUE	6,671.95	TOTAL SALES	7,012.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1000/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937592702742

Collection Ref. Code : 1851-56-479-9

Account ID : 9377198440-3

Customer Name : TAN,ESTELITA TY

Meter Number : 523667 RGS6

Period : Mar 2017

Premise Address: 1263B-3 V.RAMA AVENUE GUADALUPE

Billing Address: 1263B-3 V.RAMA AVENUE GUADALUPE

TOTAL AMOUNT DUE : 13,280.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93771984403

BC13/130.3/1000/0/10/04-22-2017/67

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792644686436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79257200000

1009411745
Date : 04-22-2017
BC13/130.3/1200/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925720000-0
Collection Ref. Code : 1833-24-077-4

Customer Information----------
Name : POLOTAN,MARY JANICE L TM
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134039	Pole No	:	0553401
Serial No	:	40076392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2798
Period From	:	03-18-2017	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	380	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,575.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.7437/kWh	89.24
System Loss Charge	0.7591/kWh	91.09
Sub-Total		807.31
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.98
Transmission		1.75
System Loss		5.63
Distribution		41.80
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.01
CURRENT BILL - APRIL 2017		1,367.16
TOTAL AMOUNT DUE		2,942.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,622.00

Your monthly electricity consumption chart

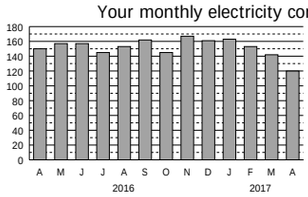

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.16		
Less : VAT	98.82		
Amount Net of VAT	1,268.34		
Less: BIR 2306	41.18		
BIR 2307	24.22	VATable Sales	1,202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.19
Amount Due	1,202.94	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,301.76	TOTAL SALES	1,367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1200/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792644686436

Collection Ref. Code : 1833-24-077-4
Account ID : 7925720000-0
Customer Name : POLOTAN,MARY JANICE L TM
Meter Number : MTR1134039
Period : Mar 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 2,942.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79257200000

BC13/130.3/1200/0/10/04-22-2017/67

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046653548448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404964

04626200002

Date : 04-22-2017

BC13/130.3/1400/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462620000-2

Collection Ref. Code : 1837-16-134-8

Customer Information----------

Name : SEMILLA,LEONA B TM

Premise Address: 1267 - V RAMA AVE

Billing Address: 1267 - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441862GS6	Pole No	:	0553401
Serial No	:	84438815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18625
Period From	:	03-18-2017	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 76.13
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.72
CURRENT BILL - APRIL 2017		698.94
TOTAL AMOUNT DUE		2,024.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,425.00

Your monthly electricity consumption chart

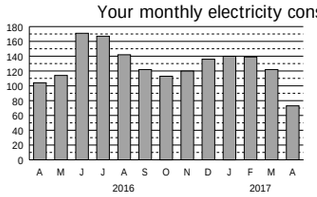

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.94		
Less : VAT	51.39		
Amount Net of VAT	647.55		
Less: BIR 2306	21.43		
BIR 2307	12.26	VATable Sales	608.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	613.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	665.25	TOTAL SALES	698.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046653548448

Collection Ref. Code : 1837-16-134-8

Account ID : 0462620000-2

Customer Name : SEMILLA,LEONA B TM

Meter Number : 441862GS6

Period : Mar 2017

Premise Address: 1267 - V RAMA AVE

Billing Address: 1267 - V RAMA AVE

TOTAL AMOUNT DUE : 2,024.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04626200002 BC13/130.3/1400/0/10/04-22-2017/67 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087990622947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08796200007

1009409835

Date : 04-22-2017

BC13/130.3/1700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879620000-7

Collection Ref. Code : 1807-60-218-4

Customer Information----------

Name : CAPUYAN,FRANCISCA

Premise Address: SINGSON VILL GUADALUPE 00004B
Billing Address: SINGSON VILL GUADALUPE 00004B

TIN :

Metering Information----------

Meter No	:	442533GS6	Pole No	:	1035102
Serial No	:	56526342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32798
Period From	:	03-18-2017	Prev Rdg	:	32682
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.19
CURRENT BILL - APRIL 2017		1,273.60
TOTAL AMOUNT DUE		2,144.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,204.00

Your monthly electricity consumption chart

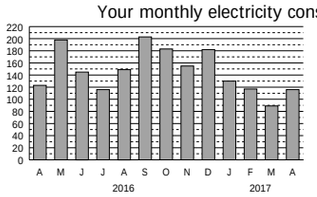

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.60		
Less : VAT	93.56		
Amount Net of VAT	1,180.04		
Less: BIR 2306	38.99		
BIR 2307	22.50	VATable Sales	1,116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,118.55	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,212.11	TOTAL SALES	1,273.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087990622947

Collection Ref. Code : 1807-60-218-4
Account ID : 0879620000-7
Customer Name : CAPUYAN,FRANCISCA
Meter Number : 442533GS6
Period : Mar 2017

Premise Address: SINGSON VILL GUADALUPE 00004B
Billing Address: SINGSON VILL GUADALUPE 00004B

TOTAL AMOUNT DUE : 2,144.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08796200007

BC13/130.3/1700/0/10/04-22-2017/67

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904778147599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398885

90496200008

Date : 04-22-2017

BC13/130.3/1800/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049620000-8

Collection Ref. Code : 1831-40-206-8

Customer Information----------

Name : BANAAG,ISAAC P SR

Premise Address: V RAMA GUADALUPE

Billing Address: V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004181	Pole No	:	0553380
Serial No	:	121519315	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	884
Period From	:	03-18-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.19
CURRENT BILL - APRIL 2017		1,655.78
TOTAL AMOUNT DUE		2,480.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,244.00

Your monthly electricity consumption chart

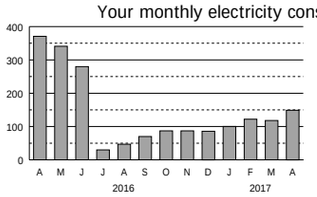

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.78		
Less : VAT	122.31		
Amount Net of VAT	1,533.47		
Less: BIR 2306	50.98		
BIR 2307	29.25	VATable Sales	1,451.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,453.24	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,575.55	TOTAL SALES	1,655.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1800/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904778147599

Collection Ref. Code : 1831-40-206-8

Account ID : 9049620000-8

Customer Name : BANAAG,ISAAC P SR

Meter Number : MTR1004181

Period : Mar 2017

Premise Address: V RAMA GUADALUPE

Billing Address: V RAMA GUADALUPE

TOTAL AMOUNT DUE : 2,480.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90496200008

BC13/130.3/1800/0/10/04-22-2017/67

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805642687137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399428

80517200004

Date : 04-22-2017

BC13/130.3/2600/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051720000-4

Collection Ref. Code : 1823-64-209-8

Customer Information----------

Name : SANCHEZ,ARNOLD Y

Premise Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

Billing Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

TIN :

Metering Information----------

Meter No	:	441846GS6	Pole No	:	0553380
Serial No	:	65371842	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8577
Period From	:	03-18-2017	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	500	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.80
CURRENT BILL - APRIL 2017		859.48
TOTAL AMOUNT DUE		1,684.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,105.00

Your monthly electricity consumption chart

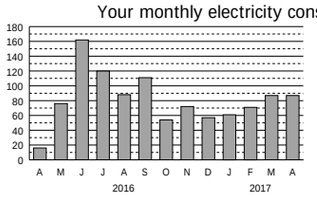

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.48		
Less : VAT	62.73		
Amount Net of VAT	796.75		
Less: BIR 2306	26.15		
BIR 2307	15.11	VATable Sales	749.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	755.49	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	818.22	TOTAL SALES	859.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805642687137

Collection Ref. Code : 1823-64-209-8

Account ID : 8051720000-4

Customer Name : SANCHEZ,ARNOLD Y

Meter Number : 441846GS6

Period : Mar 2017

Premise Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

Billing Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

TOTAL AMOUNT DUE : 1,684.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80517200004

BC13/130.3/2600/0/10/04-22-2017/67

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886258672939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407959

88659755032

Date : 04-22-2017

BC13/130.3/2810/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865975503-2

Collection Ref. Code : 1857-20-080-2

Customer Information----------

Name : LATO,JOSEPHINE PONTANAR

Premise Address: .V. RAMA AVENUE GUADALUPE

Billing Address: .V. RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	003013 EFS6	Pole No	:	0553380
Serial No	:	9 4755702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11946
Period From	:	03-18-2017	Prev Rdg	:	11754
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	111	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.25
CURRENT BILL - APRIL 2017		2,099.50
TOTAL AMOUNT DUE		3,324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,895.00

Your monthly electricity consumption chart

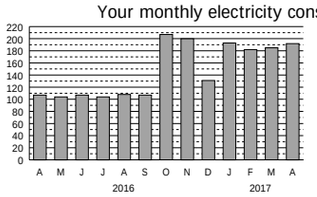

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.50		
Less : VAT	153.97		
Amount Net of VAT	1,945.53		
Less: BIR 2306	64.17		
BIR 2307	37.08	VATable Sales	1,840.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.28
Amount Due	1,844.28	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	1,998.25	TOTAL SALES	2,099.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2810/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886258672939

Collection Ref. Code : 1857-20-080-2

Account ID : 8865975503-2

Customer Name : LATO,JOSEPHINE PONTANAR

Meter Number : 003013 EFS6

Period : Mar 2017

Premise Address: .V. RAMA AVENUE GUADALUPE

Billing Address: .V. RAMA AVENUE GUADALUPE

TOTAL AMOUNT DUE : 3,324.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88659755032

BC13/130.3/2810/0/10/04-22-2017/67

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336164099046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33637200008

1009398051
Date : 04-22-2017
BC13/130.3/3600/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363720000-8
Collection Ref. Code : 1825-18-431-3

Customer Information----------
Name : JABAN,ELEANOR F
Premise Address: 2681 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 2681 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	515616 GS6	Pole No	:	0553380
Serial No	:	72195351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14960
Period From	:	03-18-2017	Prev Rdg	:	14744
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	590	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.43
CURRENT BILL - APRIL 2017		2,377.73
TOTAL AMOUNT DUE		4,488.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 2,282.00

Your monthly electricity consumption chart

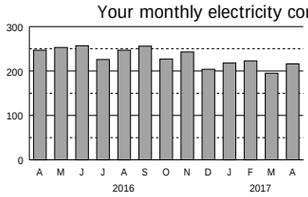

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.73		
Less : VAT	174.90		
Amount Net of VAT	2,202.83		
Less: BIR 2306	72.89		
BIR 2307	42.00	VATable Sales	2,084.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.53
Amount Due	2,087.94	VAT Zero Rated Sales	0.00
Add : VAT	174.90	VAT Amount	174.90
TOTAL AMOUNT DUE	2,262.84	TOTAL SALES	2,377.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336164099046

Collection Ref. Code : 1825-18-431-3
Account ID : 3363720000-8
Customer Name : JABAN,ELEANOR F
Meter Number : 515616 GS6
Period : Mar 2017

Premise Address: 2681 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 2681 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,488.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33637200008 BC13/130.3/3600/0/10/04-22-2017/67 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997105848520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99796200006

1009416183

Date : 04-22-2017

BC13/130.3/4300/0553303/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979620000-6

Collection Ref. Code : 1807-60-302-4

Customer Information----------

Name : JUANIZA,SAMUEL

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	170776DS6	Pole No	:	0553303
Serial No	:	13373168	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29629
Period From	:	03-18-2017	Prev Rdg	:	29431
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.91
CURRENT BILL - APRIL 2017		2,178.92
TOTAL AMOUNT DUE		4,062.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,895.00

Your monthly electricity consumption chart

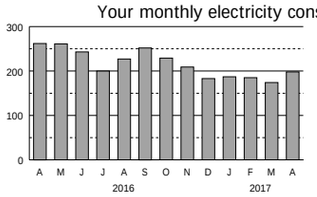

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.92		
Less : VAT	160.26		
Amount Net of VAT	2,018.66		
Less: BIR 2306	66.79		
BIR 2307	38.49	VATable Sales	1,910.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.65
Amount Due	1,913.38	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,073.64	TOTAL SALES	2,178.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4300/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997105848520

Collection Ref. Code : 1807-60-302-4
Account ID : 9979620000-6
Customer Name : JUANIZA,SAMUEL
Meter Number : 170776DS6
Period : Mar 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 4,062.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99796200006

BC13/130.3/4300/0/10/04-22-2017/67

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387736185680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409147

38796200004

Date : 04-22-2017

BC13/130.3/4500/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879620000-4

Collection Ref. Code : 1807-60-230-3

Customer Information----------

Name : BAGAINDOC,EMELIANO A

Premise Address: BK 1285E V RAMA AVE

Billing Address: BK 1285E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195764WS6	Pole No	:	0553331
Serial No	:	43135802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8964
Period From	:	03-18-2017	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.28
CURRENT BILL - APRIL 2017		453.67
TOTAL AMOUNT DUE		907.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 511.00

Your monthly electricity consumption chart

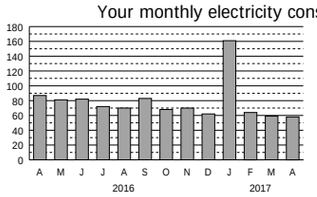

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.67		
Less : VAT	32.71		
Amount Net of VAT	420.96		
Less: BIR 2306	13.64		
BIR 2307	7.87	VATable Sales	390.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	399.45	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	432.16	TOTAL SALES	453.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4500/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387736185680

Collection Ref. Code : 1807-60-230-3

Account ID : 3879620000-4

Customer Name : BAGAINDOC,EMELIANO A

Meter Number : 195764WS6

Period : Mar 2017

Premise Address: BK 1285E V RAMA AVE

Billing Address: BK 1285E V RAMA AVE

TOTAL AMOUNT DUE : 907.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38796200004

BC13/130.3/4500/0/10/04-22-2017/67

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687523209504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409328

68796200001

Date : 04-22-2017

BC13/130.3/4600/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879620000-1

Collection Ref. Code : 1807-60-248-6

Customer Information----------

Name : LEGASPI,PURIFICACION

Premise Address: BK 128U V RAMA AVE

Billing Address: BK 128U V RAMA AVE

TIN :

Metering Information----------

Meter No	:	290229SS6	Pole No	:	0553331
Serial No	:	41026968	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31422
Period From	:	03-18-2017	Prev Rdg	:	31237
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	460	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.19
CURRENT BILL - APRIL 2017		2,044.07
TOTAL AMOUNT DUE		4,151.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,987.00

Your monthly electricity consumption chart

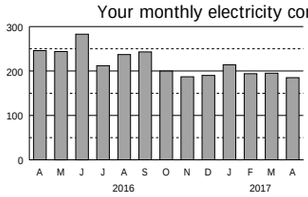

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.07		
Less : VAT	150.62		
Amount Net of VAT	1,893.45		
Less: BIR 2306	62.77		
BIR 2307	36.11	VATable Sales	1,791.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,794.57	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,945.19	TOTAL SALES	2,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687523209504

Collection Ref. Code : 1807-60-248-6

Account ID : 6879620000-1

Customer Name : LEGASPI,PURIFICACION

Meter Number : 290229SS6

Period : Mar 2017

Premise Address: BK 128U V RAMA AVE

Billing Address: BK 128U V RAMA AVE

TOTAL AMOUNT DUE : 4,151.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68796200001

BC13/130.3/4600/0/10/04-22-2017/67

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908541314091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401065

90896200004

Date : 04-22-2017

BC13/130.3/4700/0553366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089620000-4

Collection Ref. Code : 1807-60-854-9

Customer Information----------

Name : CANENDO,PURIFICACION

Premise Address: NX 1267A V RAMA AVE

Billing Address: NX 1267A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441869GS6	Pole No	:	0553366
Serial No	:	62452387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9167
Period From	:	03-18-2017	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.12
CURRENT BILL - APRIL 2017		201.07
TOTAL AMOUNT DUE		380.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 183.00

Your monthly electricity consumption chart

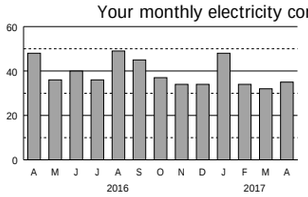

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.07		
Less : VAT	14.18		
Amount Net of VAT	186.89		
Less: BIR 2306	5.93		
BIR 2307	3.40	VATable Sales	168.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.56	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	191.74	TOTAL SALES	201.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908541314091

Collection Ref. Code : 1807-60-854-9

Account ID : 9089620000-4

Customer Name : CANENDO,PURIFICACION

Meter Number : 441869GS6

Period : Mar 2017

Premise Address: NX 1267A V RAMA AVE

Billing Address: NX 1267A V RAMA AVE

TOTAL AMOUNT DUE : 380.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90896200004

BC13/130.3/4700/0/10/04-22-2017/67

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797660571812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414465

79796200008

Date : 04-22-2017

BC13/130.3/6200/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979620000-8

Collection Ref. Code : 1807-60-287-7

Customer Information----------

Name : PENALOSA,PACIENCIA

Premise Address: 1333 INT SINGSON SBD

Billing Address: 1333 INT SINGSON SBD

TIN :

Metering Information----------

Meter No	:	125111WS6	Pole No	:	0553331
Serial No	:	57443078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36335
Period From	:	03-18-2017	Prev Rdg	:	36126
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.58
CURRENT BILL - APRIL 2017		2,297.58
TOTAL AMOUNT DUE		4,194.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,980.75

Your monthly electricity consumption chart

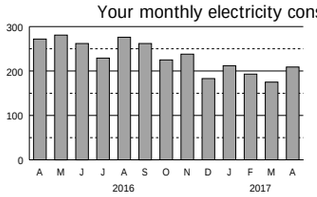

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.58		
Less : VAT	168.91		
Amount Net of VAT	2,128.67		
Less: BIR 2306	70.37		
BIR 2307	40.58	VATable Sales	2,014.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	2,017.72	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,186.63	TOTAL SALES	2,297.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6200/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797660571812

Collection Ref. Code : 1807-60-287-7

Account ID : 7979620000-8

Customer Name : PENALOSA,PACIENCIA

Meter Number : 125111WS6

Period : Mar 2017

Premise Address: 1333 INT SINGSON SBD

Billing Address: 1333 INT SINGSON SBD

TOTAL AMOUNT DUE : 4,194.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79796200008

BC13/130.3/6200/0/10/04-22-2017/67

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687861284962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409157

68775739995

Date : 04-22-2017

BC13/130.3/7500/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877573999-5

Collection Ref. Code : 1857-77-059-5

Customer Information----------

Name : GANDIONCO,JASMIN VERGARA

Premise Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

Billing Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	011104 EFS6	Pole No	:	0553345
Serial No	:	121435195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10495
Period From	:	03-18-2017	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	244	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		330.49
CURRENT BILL - APRIL 2017		2,678.20
TOTAL AMOUNT DUE		5,227.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,951.00

Your monthly electricity consumption chart

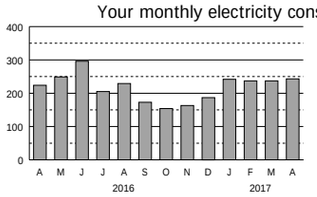

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.20		
Less : VAT	197.12		
Amount Net of VAT	2,481.08		
Less: BIR 2306	82.12		
BIR 2307	47.31	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.37
Amount Due	2,351.65	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,548.77	TOTAL SALES	2,678.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7500/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687861284962

Collection Ref. Code : 1857-77-059-5

Account ID : 6877573999-5

Customer Name : GANDIONCO,JASMIN VERGARA

Meter Number : 011104 EFS6

Period : Mar 2017

Premise Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

Billing Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

TOTAL AMOUNT DUE : 5,227.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68775739995

BC13/130.3/7500/0/10/04-22-2017/67

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320354352960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408921

32076200008

Date : 04-22-2017

BC13/130.3/7700/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207620000-8

Collection Ref. Code : 1829-95-026-6

Customer Information----------

Name : VERGARA,ROMAR T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	158324DS6	Pole No	:	0553345
Serial No	:	13502698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38092
Period From	:	03-18-2017	Prev Rdg	:	37873
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	982	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		302.10
CURRENT BILL - APRIL 2017		2,451.09
TOTAL AMOUNT DUE		4,152.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,229.00

Your monthly electricity consumption chart

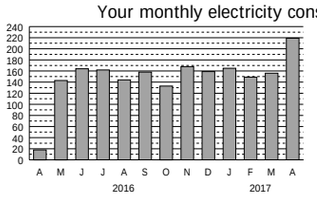

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.09		
Less : VAT	181.65		
Amount Net of VAT	2,269.44		
Less: BIR 2306	75.70		
BIR 2307	43.30	VATable Sales	2,148.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.45
Amount Due	2,150.44	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,332.09	TOTAL SALES	2,451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320354352960

Collection Ref. Code : 1829-95-026-6

Account ID : 3207620000-8

Customer Name : VERGARA,ROMAR T

Meter Number : 158324DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,152.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32076200008

BC13/130.3/7700/0/10/04-22-2017/67

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475486894805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400678

47566200003

Date : 04-22-2017

BC13/130.3/8100/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756620000-3

Collection Ref. Code : 1819-54-389-7

Customer Information----------

Name : TEVES,PRAXEDES R

Premise Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1
Billing Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1

TIN :

Metering Information----------

Meter No	:	346260GS6	Pole No	:	0555574
Serial No	:	47818633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27858
Period From	:	03-18-2017	Prev Rdg	:	27670
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	107	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	983.83
Transmission Charge	0.4466/kWh	84.09
System Loss Charge	0.7735/kWh	145.65
Sub-Total		1,213.57
Distribution Charges		
Distribution Charge	1.7506/kWh	329.64
Supply Charge	0.4118/kWh	77.54
Metering Charge	0.6989/kWh	131.60
	5.00/month	5.00
Sub-Total		543.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		67.46
Transmission		1.65
System Loss		9.35
Distribution		65.25
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.39
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.35
Sub-Total		256.28
CURRENT BILL - APRIL 2017		2,076.79
TOTAL AMOUNT DUE		4,060.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,052.64

Your monthly electricity consumption chart

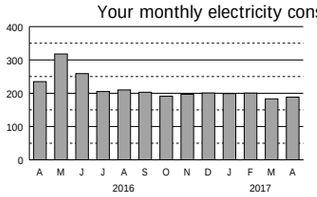

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.79		
Less : VAT	152.93		
Amount Net of VAT	1,923.86		
Less: BIR 2306	63.72		
BIR 2307	36.68	VATable Sales	1,820.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.35
Amount Due	1,823.46	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,976.39	TOTAL SALES	2,076.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8100/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475486894805

Collection Ref. Code : 1819-54-389-7
Account ID : 4756620000-3
Customer Name : TEVES,PRAXEDES R
Meter Number : 346260GS6
Period : Mar 2017

Premise Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1
Billing Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1

TOTAL AMOUNT DUE : 4,060.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47566200003

BC13/130.3/8100/0/10/04-22-2017/67

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377286973941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402535

37796200006

Date : 04-22-2017

BC13/130.3/8300/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779620000-6

Collection Ref. Code : 1807-60-167-6

Customer Information----------

Name : CORTES,VICENTE Y

Premise Address: NX 1297 V RAMA AVE

Billing Address: NX 1297 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	150522WS6	Pole No	:	0555574
Serial No	:	48422494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7950
Period From	:	03-18-2017	Prev Rdg	:	7893
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.69
CURRENT BILL - APRIL 2017		450.28
TOTAL AMOUNT DUE		1,089.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 554.00

Your monthly electricity consumption chart

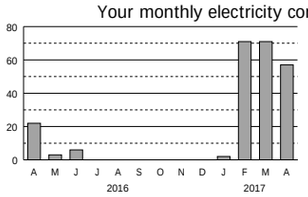

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.28		
Less : VAT	32.62		
Amount Net of VAT	417.66		
Less: BIR 2306	13.60		
BIR 2307	7.81	VATable Sales	387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	396.25	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	428.87	TOTAL SALES	450.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8300/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377286973941

Collection Ref. Code : 1807-60-167-6

Account ID : 3779620000-6

Customer Name : CORTES,VICENTE Y

Meter Number : 150522WS6

Period : Mar 2017

Premise Address: NX 1297 V RAMA AVE

Billing Address: NX 1297 V RAMA AVE

TOTAL AMOUNT DUE : 1,089.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37796200006

BC13/130.3/8300/0/10/04-22-2017/67

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167873313265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396519

16766200006

Date : 04-22-2017

BC13/130.3/8500/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676620000-6

Collection Ref. Code : 1819-86-803-6

Customer Information----------

Name : CORTES,VICENTE -M1

Premise Address: 1299 V RAMA AVENUE

Billing Address: 1299 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1009129	Pole No	:	0555574
Serial No	:	121570177	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8800
Period From	:	03-18-2017	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.92
CURRENT BILL - APRIL 2017		1,587.58
TOTAL AMOUNT DUE		3,017.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,081.00

Your monthly electricity consumption chart

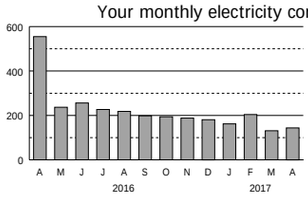

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.58		
Less : VAT	116.87		
Amount Net of VAT	1,470.71		
Less: BIR 2306	48.69		
BIR 2307	28.04	VATable Sales	1,391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,393.98	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,510.85	TOTAL SALES	1,587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8500/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167873313265

Collection Ref. Code : 1819-86-803-6

Account ID : 1676620000-6

Customer Name : CORTES,VICENTE -M1

Meter Number : MTR1009129

Period : Mar 2017

Premise Address: 1299 V RAMA AVENUE

Billing Address: 1299 V RAMA AVENUE

TOTAL AMOUNT DUE : 3,017.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16766200006

BC13/130.3/8500/0/10/04-22-2017/67

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458303645342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411851

45837200000

Date : 04-22-2017

BC13/130.3/8900/0554694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583720000-0

Collection Ref. Code : 1839-79-779-7

Customer Information----------

Name : QUIJADA,NORMAN A

Premise Address: V. RAMA AVE. COR. GUADALUPE HEIGHTS GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE. COR. GUADALUPE HEIGHTS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	422932GS6	Pole No	:	0554694
Serial No	:	2003211745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92327
Period From	:	03-18-2017	Prev Rdg	:	92327
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 350.50	7.01
Sub-Total		7.01
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.54
CURRENT BILL - APRIL 2017		13.55
TOTAL AMOUNT DUE		364.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 17,646.58

Your monthly electricity consumption chart

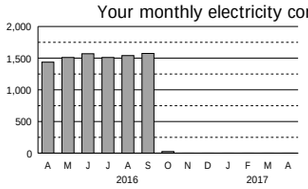

Avg Monthly Usage : 705.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.55		
Less : VAT	1.45		
Amount Net of VAT	12.10		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.26	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8900/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458303645342

Collection Ref. Code : 1839-79-779-7

Account ID : 4583720000-0

Customer Name : QUIJADA,NORMAN A

Meter Number : 422932GS6

Period : Oct 2016 to Mar 2017

Premise Address: V. RAMA AVE. COR. GUADALUPE HEIGHTS GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE. COR. GUADALUPE HEIGHTS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 364.07 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45837200000 BC13/130.3/8900/0/10/04-22-2017/67 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477458809076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402226

47796200005

Date : 04-22-2017

BC13/130.3/9200/0555595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779620000-5

Collection Ref. Code : 1807-60-176-5

Customer Information----------

Name : FAELNAR,EUGENIO

Premise Address: BSDE 1298 V RAMA AVE

Billing Address: BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	139055WS6	Pole No	:	0555595
Serial No	:	53422708	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	89525
Period From	:	03-18-2017	Prev Rdg	:	88580
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	0	Billed kWh	:	945

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,246.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,937.44
Transmission Charge	0.4466/kWh	422.04
System Loss Charge	0.7735/kWh	730.96
Sub-Total		6,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	117.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 11,246.50	224.93
Sub-Total		342.83
Government Charges		
Franchise Tax - Local		68.57
Value Added Tax		
Generation		338.48
Transmission		8.26
System Loss		46.86
Distribution		325.07
Others		49.37
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,286.80
CURRENT BILL - APRIL 2017		10,429.00
TOTAL AMOUNT DUE		21,675.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 22,684.00

Your monthly electricity consumption chart

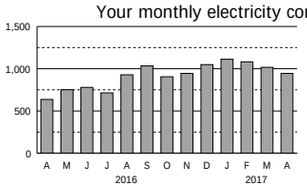

Avg Monthly Usage : 915.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,429.00		
Less : VAT	768.04		
Amount Net of VAT	9,660.96		
Less: BIR 2306	320.01		
BIR 2307	184.22	VATable Sales	9,142.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.76
Amount Due	9,156.73	VAT Zero Rated Sales	0.00
Add : VAT	768.04	VAT Amount	768.04
TOTAL AMOUNT DUE	9,924.77	TOTAL SALES	10,429.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9200/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477458809076

Collection Ref. Code : 1807-60-176-5

Account ID : 4779620000-5

Customer Name : FAELNAR,EUGENIO

Meter Number : 139055WS6

Period : Mar 2017

Premise Address: BSDE 1298 V RAMA AVE

Billing Address: BSDE 1298 V RAMA AVE

TOTAL AMOUNT DUE : 21,675.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47796200005

BC13/130.3/9200/0/10/04-22-2017/67

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577926076898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402183

57796200004

Date : 04-22-2017

BC13/130.3/9300/0553485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779620000-4

Collection Ref. Code : 1807-60-188-9

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address: BSDE 1298 V RAMA AVE
Billing Address: BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059900	Pole No	:	0553485
Serial No	:	125290846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	54246
Period From	:	03-18-2017	Prev Rdg	:	52721
No of Days	:	31	Diff Rdg	:	1525
Avg kWh/day	:	49.19	Registered	:	1525
Conn Load	:	0	Billed kWh	:	1525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,184.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,967.82
Transmission Charge	0.4466/kWh	681.07
System Loss Charge	0.7735/kWh	1,179.59
Sub-Total		9,828.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,669.67
Supply Charge	0.4118/kWh	628.00
Metering Charge	0.6989/kWh	1,065.82
	5.00/month	5.00
Sub-Total		4,368.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	190.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.24
Surcharge	0.02 of 33,199.00	663.98
Sub-Total		854.24
Government Charges		
Franchise Tax - Local		112.88
Value Added Tax		
Generation		546.23
Transmission		13.33
System Loss		75.63
Distribution		524.22
Others		116.05
Universal Charge		
Missionary Electrification	0.1561/kWh	238.05
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.10
Sub-Total		2,114.85
CURRENT BILL - APRIL 2017		17,166.06
TOTAL AMOUNT DUE		33,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 17,015.00

Your monthly electricity consumption chart

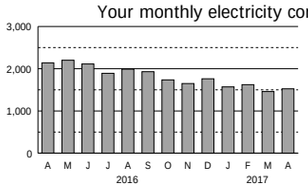

Avg Monthly Usage : 1,814.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,166.06		
Less : VAT	1,275.46		
Amount Net of VAT	15,890.60		
Less: BIR 2306	531.45		
BIR 2307	303.28	VATable Sales	15,051.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.39
Amount Due	15,055.87	VAT Zero Rated Sales	0.00
Add : VAT	1,275.46	VAT Amount	1,275.46
TOTAL AMOUNT DUE	16,331.33	TOTAL SALES	17,166.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9300/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577926076898

Collection Ref. Code : 1807-60-188-9
Account ID : 5779620000-4
Customer Name : FAELNAR,EUGENE
Meter Number : MTR1059900
Period : Mar 2017

Premise Address: BSDE 1298 V RAMA AVE
Billing Address: BSDE 1298 V RAMA AVE

TOTAL AMOUNT DUE : 33,350.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57796200004

BC13/130.3/9300/0/10/04-22-2017/67

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441006426865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401010

44186200000

Date : 04-22-2017

BC13/130.3/9500/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418620000-0

Collection Ref. Code : 1831-20-032-5

Customer Information----------

Name : VERGARA,DELILAH LOPEZ

Premise Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2027 EVS6	Pole No	:	0553506
Serial No	:	01602868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15308
Period From	:	03-18-2017	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1226	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,409.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,265.50
Transmission Charge	0.4466/kWh	279.13
System Loss Charge	0.7735/kWh	483.44
Sub-Total		4,028.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		186.16
Government Charges		
Franchise Tax - Local		45.06
Value Added Tax		
Generation		223.86
Transmission		5.46
System Loss		31.00
Distribution		215.20
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		846.08
CURRENT BILL - APRIL 2017		6,853.63
TOTAL AMOUNT DUE		12,262.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,698.00

Your monthly electricity consumption chart

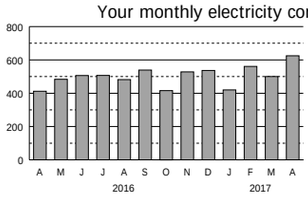

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,853.63		
Less : VAT	503.27		
Amount Net of VAT	6,350.36		
Less: BIR 2306	209.72		
BIR 2307	121.05	VATable Sales	6,007.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.81
Amount Due	6,019.59	VAT Zero Rated Sales	0.00
Add : VAT	503.27	VAT Amount	503.27
TOTAL AMOUNT DUE	6,522.86	TOTAL SALES	6,853.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9500/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441006426865

Collection Ref. Code : 1831-20-032-5

Account ID : 4418620000-0

Customer Name : VERGARA,DELILAH LOPEZ

Meter Number : 2027 EVS6

Period : Mar 2017

Premise Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 12,262.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44186200000

BC13/130.3/9500/0/10/04-22-2017/67

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234543130292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396961

23427200003

Date : 04-22-2017

BC13/130.3/9600/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342720000-3

Collection Ref. Code : 1823-69-608-2

Customer Information----------

Name : VERGARA,DELILAH L

Premise Address: V RAMA GUADALUPE
Billing Address: V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	286795SS6	Pole No	:	0553506
Serial No	:	33692207	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24430
Period From	:	03-18-2017	Prev Rdg	:	24311
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.51
CURRENT BILL - APRIL 2017		1,308.80
TOTAL AMOUNT DUE		2,308.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,695.00

Your monthly electricity consumption chart

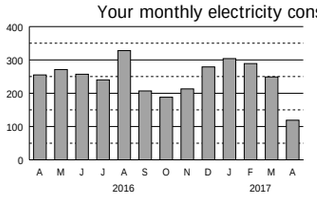

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.80		
Less : VAT	96.22		
Amount Net of VAT	1,212.58		
Less: BIR 2306	40.11		
BIR 2307	23.12	VATable Sales	1,147.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	1,149.35	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,245.57	TOTAL SALES	1,308.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234543130292

Collection Ref. Code : 1823-69-608-2
Account ID : 2342720000-3
Customer Name : VERGARA,DELILAH L
Meter Number : 286795SS6
Period : Mar 2017

Premise Address: V RAMA GUADALUPE
Billing Address: V RAMA GUADALUPE

TOTAL AMOUNT DUE : 2,308.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23427200003

BC13/130.3/9600/0/10/04-22-2017/67

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771364579597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399050

77126200003

Date : 04-22-2017

BC13/130.3/9800/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712620000-3

Collection Ref. Code : 1829-17-122-4

Customer Information----------

Name : RAMA,ISABELITA A

Premise Address: 1277 V RAMA AVENUE

Billing Address: 1277 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	159852DS6	Pole No	:	0553345
Serial No	:	12943932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31346
Period From	:	03-18-2017	Prev Rdg	:	31010
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,755.53
Transmission Charge	0.4466/kWh	150.06
System Loss Charge	0.7735/kWh	259.90
Sub-Total		2,165.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		120.37
Transmission		2.94
System Loss		16.65
Distribution		115.97
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		454.46
CURRENT BILL - APRIL 2017		3,680.99
TOTAL AMOUNT DUE		6,317.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,180.00

Your monthly electricity consumption chart

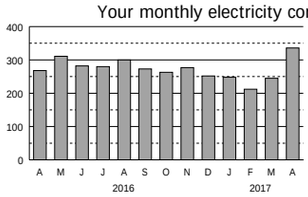

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.99		
Less : VAT	270.19		
Amount Net of VAT	3,410.80		
Less: BIR 2306	112.58		
BIR 2307	65.01	VATable Sales	3,226.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.27
Amount Due	3,233.21	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,503.40	TOTAL SALES	3,680.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9800/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771364579597

Collection Ref. Code : 1829-17-122-4

Account ID : 7712620000-3

Customer Name : RAMA,ISABELITA A

Meter Number : 159852DS6

Period : Mar 2017

Premise Address: 1277 V RAMA AVENUE

Billing Address: 1277 V RAMA AVENUE

TOTAL AMOUNT DUE : 6,317.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77126200003 BC13/130.3/9800/0/10/04-22-2017/67 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358483966268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411220

35886200001

Date : 04-22-2017

BC13/130.3/11100/0555630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588620000-1

Collection Ref. Code : 1807-59-974-4

Customer Information----------

Name : LEE,INOCENCIO A

Premise Address: V RAMAM AVE GUADALUPE

Billing Address: V RAMAM AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	170452WS6	Pole No	:	0555630
Serial No	:	45534896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59871
Period From	:	03-18-2017	Prev Rdg	:	59438
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,262.34
Transmission Charge	0.4466/kWh	193.38
System Loss Charge	0.7735/kWh	334.93
Sub-Total		2,790.65
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		128.66
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		155.09
Transmission		3.79
System Loss		21.49
Distribution		149.27
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		586.34
CURRENT BILL - APRIL 2017		4,749.59
TOTAL AMOUNT DUE		8,481.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,500.00

Your monthly electricity consumption chart

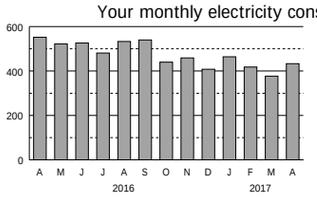

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.59		
Less : VAT	348.83		
Amount Net of VAT	4,400.76		
Less: BIR 2306	145.35		
BIR 2307	83.89	VATable Sales	4,163.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.51
Amount Due	4,171.52	VAT Zero Rated Sales	0.00
Add : VAT	348.83	VAT Amount	348.83
TOTAL AMOUNT DUE	4,520.35	TOTAL SALES	4,749.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/11100/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358483966268

Collection Ref. Code : 1807-59-974-4

Account ID : 3588620000-1

Customer Name : LEE,INOCENCIO A

Meter Number : 170452WS6

Period : Mar 2017

Premise Address: V RAMAM AVE GUADALUPE

Billing Address: V RAMAM AVE GUADALUPE

TOTAL AMOUNT DUE : 8,481.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35886200001

BC13/130.3/11100/0/10/04-22-2017/67

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407601814442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400736

40713127203

Date : 04-22-2017

BC13/130.3/12901/0552556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071312720-3

Collection Ref. Code : 1859-97-470-8

Customer Information----------

Name : SALAZAR,DORIS FIGURACION

Premise Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

Billing Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057126	Pole No	:	0552556
Serial No	:	125283421	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11509
Period From	:	03-18-2017	Prev Rdg	:	11117
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	3307	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		529.50
CURRENT BILL - APRIL 2017		4,288.36
TOTAL AMOUNT DUE		7,134.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,900.00

Your monthly electricity consumption chart

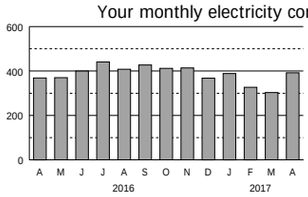

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.36		
Less : VAT	314.55		
Amount Net of VAT	3,973.81		
Less: BIR 2306	131.07		
BIR 2307	75.74	VATable Sales	3,758.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.95
Amount Due	3,767.00	VAT Zero Rated Sales	0.00
Add : VAT	314.55	VAT Amount	314.55
TOTAL AMOUNT DUE	4,081.55	TOTAL SALES	4,288.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/12901/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407601814442

Collection Ref. Code : 1859-97-470-8

Account ID : 4071312720-3

Customer Name : SALAZAR,DORIS FIGURACION

Meter Number : MTR1057126

Period : Mar 2017

Premise Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

Billing Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,134.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40713127203

BC13/130.3/12901/0/10/04-22-2017/67

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658039729074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411049

65886200008

Date : 04-22-2017

BC13/130.3/13400/0530005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588620000-8

Collection Ref. Code : 1807-59-983-3

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D
Billing Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1153593	Pole No	:	0530005
Serial No	:	133481996	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7540
Period From	:	03-18-2017	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,574.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,620.79
Transmission Charge	0.4466/kWh	309.49
System Loss Charge	0.7735/kWh	536.04
Sub-Total		4,466.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	86.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 13,974.00	279.48
Sub-Total		365.94
Government Charges		
Franchise Tax - Local		51.15
Value Added Tax		
Generation		248.23
Transmission		6.06
System Loss		34.37
Distribution		238.55
Others		50.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		958.55
CURRENT BILL - APRIL 2017		7,778.70
TOTAL AMOUNT DUE		15,353.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 6,399.00

Your monthly electricity consumption chart

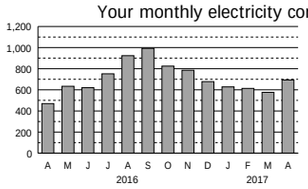

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,778.70		
Less : VAT	577.26		
Amount Net of VAT	7,201.44		
Less: BIR 2306	240.52		
BIR 2307	137.43	VATable Sales	6,820.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.29
Amount Due	6,823.49	VAT Zero Rated Sales	0.00
Add : VAT	577.26	VAT Amount	577.26
TOTAL AMOUNT DUE	7,400.75	TOTAL SALES	7,778.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/13400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658039729074

Collection Ref. Code : 1807-59-983-3
Account ID : 6588620000-8
Customer Name : SALAZAR,DOROTEO
Meter Number : MTR1153593
Period : Mar 2017

Premise Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D
Billing Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D

TOTAL AMOUNT DUE : 15,353.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65886200008

BC13/130.3/13400/0/10/04-22-2017/67

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949688953418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406405

94946200006

Date : 04-22-2017

BC13/130.3/15450/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494620000-6

Collection Ref. Code : 1837-83-194-7

Customer Information----------

Name : SILVA,ENRIQUE C JR

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442502GS6	Pole No	:	0425181
Serial No	:	54249372	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24808
Period From	:	03-18-2017	Prev Rdg	:	24563
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,280.08
Transmission Charge	0.4466/kWh	109.42
System Loss Charge	0.7735/kWh	189.51
Sub-Total		1,579.01
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		87.77
Transmission		2.15
System Loss		12.16
Distribution		84.72
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.43
CURRENT BILL - APRIL 2017		2,684.43
TOTAL AMOUNT DUE		4,554.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,910.00

Your monthly electricity consumption chart

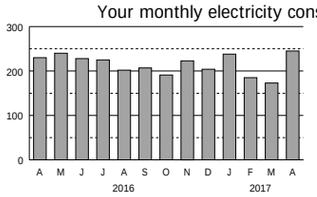

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.43		
Less : VAT	197.07		
Amount Net of VAT	2,487.36		
Less: BIR 2306	82.11		
BIR 2307	47.41	VATable Sales	2,353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.36
Amount Due	2,357.84	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,554.91	TOTAL SALES	2,684.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15450/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949688953418

Collection Ref. Code : 1837-83-194-7
Account ID : 9494620000-6
Customer Name : SILVA,ENRIQUE C JR
Meter Number : 442502GS6
Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 4,554.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94946200006

BC13/130.3/15450/0/10/04-22-2017/67

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997973977222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416147

99786992307

Date : 04-22-2017

BC13/130.3/15502/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978699230-7

Collection Ref. Code : 1855-59-254-1

Customer Information----------

Name : SEVILLA,MOISES AGUILAR

Premise Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567594 GS6	Pole No	:	0425181
Serial No	:	54579226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4274
Period From	:	03-18-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	244	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		- 6.75
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.67
CURRENT BILL - APRIL 2017		987.41
TOTAL AMOUNT DUE		1,935.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 890.00

Your monthly electricity consumption chart

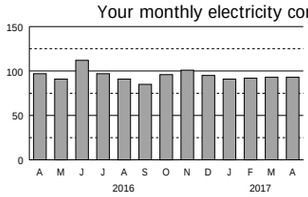

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.41		
Less : VAT	72.89		
Amount Net of VAT	914.52		
Less: BIR 2306	30.38		
BIR 2307	17.40	VATable Sales	863.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	866.74	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	939.63	TOTAL SALES	987.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15502/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997973977222

Collection Ref. Code : 1855-59-254-1

Account ID : 9978699230-7

Customer Name : SEVILLA,MOISES AGUILAR

Meter Number : 567594 GS6

Period : Mar 2017

Premise Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,935.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99786992307

BC13/130.3/15502/0/10/04-22-2017/67

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677573937789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402481

67784422049

Date : 04-22-2017

BC13/130.3/16101/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778442204-9

Collection Ref. Code : 1855-65-095-9

Customer Information----------

Name : CABRIJAS,ALEX RAMIREZ

Premise Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY
Billing Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1994 EIS6	Pole No	:	0425181
Serial No	:	83303161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2290
Period From	:	03-18-2017	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.30
CURRENT BILL - APRIL 2017		337.17
TOTAL AMOUNT DUE		1,459.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2016 - 1,522.00

Your monthly electricity consumption chart

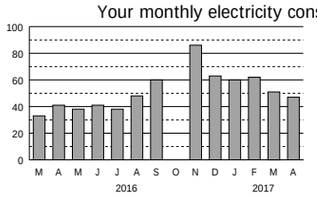

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.17		
Less : VAT	24.74		
Amount Net of VAT	312.43		
Less: BIR 2306	10.32		
BIR 2307	5.80	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.56
Amount Due	296.31	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	321.05	TOTAL SALES	337.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16101/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677573937789

Collection Ref. Code : 1855-65-095-9
Account ID : 6778442204-9
Customer Name : CABRIJAS,ALEX RAMIREZ
Meter Number : 1994 EIS6
Period : Feb 2017 to Mar 2017

Premise Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY
Billing Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,459.04 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67784422049

BC13/130.3/16101/0/10/04-22-2017/67

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476337583514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401884

47618855762

Date : 04-22-2017

BC13/130.3/16210/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761885576-2

Collection Ref. Code : 1857-45-512-6

Customer Information----------

Name : CUSTODIO,EMMANUEL DEGAMO

Premise Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008221 EFS6	Pole No	:	0423946
Serial No	:	121429764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3288
Period From	:	03-18-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	111	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.24
CURRENT BILL - APRIL 2017		339.21
TOTAL AMOUNT DUE		678.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 445.00

Your monthly electricity consumption chart

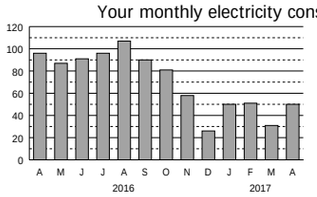

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.21		
Less : VAT	24.23		
Amount Net of VAT	314.98		
Less: BIR 2306	10.09		
BIR 2307	5.82	VATable Sales	288.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	299.07	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	323.30	TOTAL SALES	339.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16210/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476337583514

Collection Ref. Code : 1857-45-512-6

Account ID : 4761885576-2

Customer Name : CUSTODIO,EMMANUEL DEGAMO

Meter Number : 008221 EFS6

Period : Mar 2017

Premise Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 678.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618855762

BC13/130.3/16210/0/10/04-22-2017/67

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767331528740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76796200004

BILLING STATEMENT

1009397385

Date : 04-22-2017

BC13/130.3/16350/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679620000-4

Collection Ref. Code : 1807-60-131-5

Customer Information----------

Name : ENTROLEZO,ADOLFO RAAGAS

Premise Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

Billing Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1076943	Pole No	:	0423946
Serial No	:	40011942	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4116
Period From	:	03-18-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	760	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		103.78
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		288.69
CURRENT BILL - APRIL 2017		2,342.47
TOTAL AMOUNT DUE		4,427.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,800.00

Your monthly electricity consumption chart

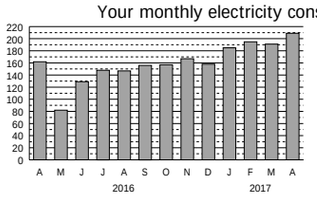

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.47		
Less : VAT	173.72		
Amount Net of VAT	2,168.75		
Less: BIR 2306	72.38		
BIR 2307	41.38	VATable Sales	2,053.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.97
Amount Due	2,054.99	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,228.71	TOTAL SALES	2,342.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16350/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767331528740

Collection Ref. Code : 1807-60-131-5
Account ID : 7679620000-4
Customer Name : ENTROLEZO,ADOLFO RAAGAS
Meter Number : MTR1076943
Period : Mar 2017

Premise Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL
Billing Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 4,427.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76796200004

BC13/130.3/16350/0/10/04-22-2017/67

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820291999983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409305

82038511075

Date : 04-22-2017

BC13/130.3/16355/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203851107-5

Collection Ref. Code : 1863-20-227-7

Customer Information----------

Name : BERNISTO,BENCENT

Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY
Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

TIN : 319-103-386-000

Metering Information----------

Meter No	:	MTR1131157	Pole No	:	0423946
Serial No	:	85025043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2068
Period From	:	03-18-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.29
CURRENT BILL - APRIL 2017		1,297.01
TOTAL AMOUNT DUE		2,492.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

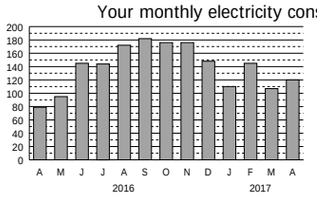

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.01		
Less : VAT	94.59		
Amount Net of VAT	1,202.42		
Less: BIR 2306	39.43		
BIR 2307	22.91	VATable Sales	1,136.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,140.08	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,234.67	TOTAL SALES	1,297.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16355/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820291999983

Collection Ref. Code : 1863-20-227-7
Account ID : 8203851107-5
Customer Name : BERNISTO,BENCENT
Meter Number : MTR1131157
Period : Mar 2017

Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY
Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,492.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82038511075

BC13/130.3/16355/0/10/04-22-2017/67

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441080545461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401138

44107200006

Date : 04-22-2017

BC13/130.3/16400/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410720000-6

Collection Ref. Code : 1821-85-365-2

Customer Information----------

Name : CARDENO,DOMINADOR H

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080504	Pole No	:	0423946
Serial No	:	40008888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4679
Period From	:	03-18-2017	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.82
CURRENT BILL - APRIL 2017		1,716.43
TOTAL AMOUNT DUE		3,135.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,392.00

Your monthly electricity consumption chart

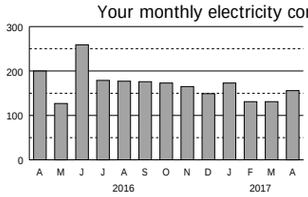

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.43		
Less : VAT	126.23		
Amount Net of VAT	1,590.20		
Less: BIR 2306	52.59		
BIR 2307	30.32	VATable Sales	1,504.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.59
Amount Due	1,507.29	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,633.52	TOTAL SALES	1,716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441080545461

Collection Ref. Code : 1821-85-365-2

Account ID : 4410720000-6

Customer Name : CARDENO,DOMINADOR H

Meter Number : MTR1080504

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 3,135.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107200006

BC13/130.3/16400/0/10/04-22-2017/67

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667020280364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397005

66796200005

Date : 04-22-2017

BC13/130.3/16700/0425195/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679620000-5

Collection Ref. Code : 1807-60-116-1

Customer Information----------

Name : TUQUIB,JESUS

Premise Address: #32 FATIMA MILLS AHD GAISANO RES
Billing Address: #32 FATIMA MILLS AHD GAISANO RES

TIN :

Metering Information----------

Meter No	:	126031WS6	Pole No	:	0425195
Serial No	:	58084749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55597
Period From	:	03-18-2017	Prev Rdg	:	55218
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,980.20
Transmission Charge	0.4466/kWh	169.26
System Loss Charge	0.7735/kWh	293.16
Sub-Total		2,442.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,635.00	72.70
Sub-Total		119.98
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		135.74
Transmission		3.31
System Loss		18.80
Distribution		130.73
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		514.21
CURRENT BILL - APRIL 2017		4,166.24
TOTAL AMOUNT DUE		7,801.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 3,285.00

Your monthly electricity consumption chart

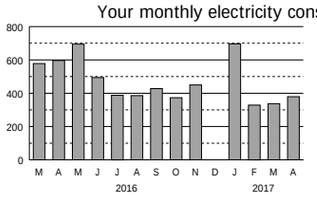

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.24		
Less : VAT	306.26		
Amount Net of VAT	3,859.98		
Less: BIR 2306	127.61		
BIR 2307	73.59	VATable Sales	3,652.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.95
Amount Due	3,658.78	VAT Zero Rated Sales	0.00
Add : VAT	306.26	VAT Amount	306.26
TOTAL AMOUNT DUE	3,965.04	TOTAL SALES	4,166.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667020280364

Collection Ref. Code : 1807-60-116-1
Account ID : 6679620000-5
Customer Name : TUQUIB,JESUS
Meter Number : 126031WS6
Period : Mar 2017

Premise Address: #32 FATIMA MILLS AHD GAISANO RES
Billing Address: #32 FATIMA MILLS AHD GAISANO RES

TOTAL AMOUNT DUE : 7,801.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66796200005

BC13/130.3/16700/0/10/04-22-2017/67

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233780104401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396273

23307200008

Date : 04-22-2017

BC13/130.3/18800/0421892/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330720000-8

Collection Ref. Code : 1823-22-410-5

Customer Information----------

Name : LARGO,VICTOR M1 L

Premise Address: QUIJADA ST GUADALUPE CEBU CITY

Billing Address: QUIJADA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161526	Pole No	:	0421892
Serial No	:	40118991	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5279
Period From	:	03-18-2017	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	952	Billed kWh	:	847

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,094.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,425.41
Transmission Charge	0.4466/kWh	378.27
System Loss Charge	0.7735/kWh	655.15
Sub-Total		5,458.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	105.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 11,094.50	221.89
Sub-Total		327.56
Government Charges		
Franchise Tax - Local		61.61
Value Added Tax		
Generation		303.38
Transmission		7.41
System Loss		42.01
Distribution		291.42
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,156.05
CURRENT BILL - APRIL 2017		9,370.96
TOTAL AMOUNT DUE		20,465.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 7,053.57

Your monthly electricity consumption chart

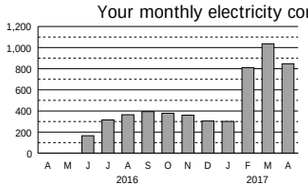

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,370.96		
Less : VAT	690.92		
Amount Net of VAT	8,680.04		
Less: BIR 2306	287.88		
BIR 2307	165.53	VATable Sales	8,214.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.13
Amount Due	8,226.63	VAT Zero Rated Sales	0.00
Add : VAT	690.92	VAT Amount	690.92
TOTAL AMOUNT DUE	8,917.55	TOTAL SALES	9,370.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/18800/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233780104401

Collection Ref. Code : 1823-22-410-5

Account ID : 2330720000-8

Customer Name : LARGO,VICTOR M1 L

Meter Number : MTR1161526

Period : Mar 2017

Premise Address: QUIJADA ST GUADALUPE CEBU CITY

Billing Address: QUIJADA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 20,465.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23307200008

BC13/130.3/18800/0/10/04-22-2017/67

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505082768169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399964

50551224681

Date : 04-22-2017

BC13/130.3/19700/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055122468-1

Collection Ref. Code : 1849-20-839-5

Customer Information----------

Name : MIJARES,CORROLEX FLORES

Premise Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

Billing Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1149516	Pole No	:	0421794
Serial No	:	40098120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5551
Period From	:	03-18-2017	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	5718	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.4466/kWh	146.04
System Loss Charge	0.7735/kWh	252.93
Sub-Total		2,107.48
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		117.12
Transmission		2.85
System Loss		16.22
Distribution		112.88
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.57
CURRENT BILL - APRIL 2017		3,593.71
TOTAL AMOUNT DUE		4,654.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,000.00

Your monthly electricity consumption chart

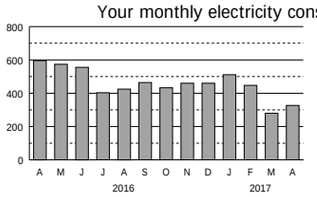

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.71		
Less : VAT	264.15		
Amount Net of VAT	3,329.56		
Less: BIR 2306	110.06		
BIR 2307	63.48	VATable Sales	3,150.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.42
Amount Due	3,156.02	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,420.17	TOTAL SALES	3,593.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505082768169

Collection Ref. Code : 1849-20-839-5

Account ID : 5055122468-1

Customer Name : MIJARES,CORROLEX FLORES

Meter Number : MTR1149516

Period : Mar 2017

Premise Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

Billing Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 4,654.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50551224681 BC13/130.3/19700/0/10/04-22-2017/67 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509332620549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403261

50957200004

Date : 04-22-2017

BC13/130.3/20100/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095720000-4

Collection Ref. Code : 1813-80-836-8

Customer Information----------

Name : MONTESCLAROS,JUANITA M1 T.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046083	Pole No	:	0421780
Serial No	:	121451975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7404
Period From	:	03-18-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	2110	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.78
CURRENT BILL - APRIL 2017		3,189.68
TOTAL AMOUNT DUE		5,514.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,380.00

Your monthly electricity consumption chart

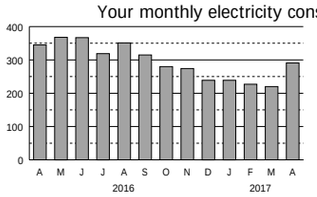

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.68		
Less : VAT	234.18		
Amount Net of VAT	2,955.50		
Less: BIR 2306	97.57		
BIR 2307	56.34	VATable Sales	2,795.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,801.59	VAT Zero Rated Sales	0.00
Add : VAT	234.18	VAT Amount	234.18
TOTAL AMOUNT DUE	3,035.77	TOTAL SALES	3,189.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20100/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509332620549

Collection Ref. Code : 1813-80-836-8

Account ID : 5095720000-4

Customer Name : MONTESCLAROS,JUANITA M1 T.

Meter Number : MTR1046083

Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,514.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50957200004 BC13/130.3/20100/0/10/04-22-2017/67 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609042405247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401890

60957200003

Date : 04-22-2017

BC13/130.3/20200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095720000-3

Collection Ref. Code : 1813-80-845-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M2 T.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206143	Pole No	:	0421780
Serial No	:	40150759	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	796
Period From	:	03-18-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	1080	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,623.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,413.86
Transmission Charge	0.4466/kWh	206.33
System Loss Charge	0.7735/kWh	357.36
Sub-Total		2,977.55
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 6,623.50	132.47
Sub-Total		190.11
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		165.47
Transmission		4.03
System Loss		22.91
Distribution		159.23
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		632.32
CURRENT BILL - APRIL 2017		5,126.90
TOTAL AMOUNT DUE		11,750.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 14,191.00

Your monthly electricity consumption chart

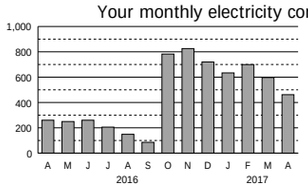

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.90		
Less : VAT	378.50		
Amount Net of VAT	4,748.40		
Less: BIR 2306	157.71		
BIR 2307	90.57	VATable Sales	4,494.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.82
Amount Due	4,500.12	VAT Zero Rated Sales	0.00
Add : VAT	378.50	VAT Amount	378.50
TOTAL AMOUNT DUE	4,878.62	TOTAL SALES	5,126.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20200/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609042405247

Collection Ref. Code : 1813-80-845-7
Account ID : 6095720000-3
Customer Name : MONTESCLAROS,JUANITA M2 T.
Meter Number : MTR1206143
Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,750.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60957200003

BC13/130.3/20200/0/10/04-22-2017/67

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019409035388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01957200007

BILLING STATEMENT

1009407955

Date : 04-22-2017

BC13/130.3/20600/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195720000-7

Collection Ref. Code : 1813-80-887-2

Customer Information----------

Name : MONTESCLAROS,JUANITA M6 T.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M1220ILS33	Pole No	:	0421780
Serial No	:	26240808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8608
Period From	:	03-18-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	2110	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.4466/kWh	144.70
System Loss Charge	0.7735/kWh	250.61
Sub-Total		2,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,434.50	128.69
Sub-Total		169.11
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		116.04
Transmission		2.83
System Loss		16.06
Distribution		111.85
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		448.21
CURRENT BILL - APRIL 2017		3,637.52
TOTAL AMOUNT DUE		6,972.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,100.00

Your monthly electricity consumption chart

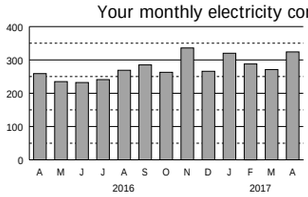

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.52		
Less : VAT	269.94		
Amount Net of VAT	3,367.58		
Less: BIR 2306	112.48		
BIR 2307	64.26	VATable Sales	3,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	3,190.84	VAT Zero Rated Sales	0.00
Add : VAT	269.94	VAT Amount	269.94
TOTAL AMOUNT DUE	3,460.78	TOTAL SALES	3,637.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019409035388

Collection Ref. Code : 1813-80-887-2
Account ID : 0195720000-7
Customer Name : MONTESCLAROS,JUANITA M6 T.
Meter Number : 518M1220ILS33
Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,972.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01957200007

BC13/130.3/20600/0/10/04-22-2017/67

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119268020741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407248

11957200006

Date : 04-22-2017

BC13/130.3/20700/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195720000-6

Collection Ref. Code : 1813-80-896-1

Customer Information----------

Name : MONTESCLAROS,JUANITA M7 T.

Premise Address: GUADALUPE MANDAUE CITY
Billing Address: GUADALUPE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455762GS6	Pole No	:	0421780
Serial No	:	53833265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26969
Period From	:	03-18-2017	Prev Rdg	:	26757
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2110	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.51
CURRENT BILL - APRIL 2017		2,365.82
TOTAL AMOUNT DUE		4,412.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,700.00

Your monthly electricity consumption chart

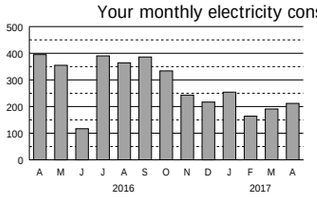

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.82		
Less : VAT	175.10		
Amount Net of VAT	2,190.72		
Less: BIR 2306	72.95		
BIR 2307	41.79	VATable Sales	2,079.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.41
Amount Due	2,075.98	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,251.08	TOTAL SALES	2,365.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20700/0/21/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119268020741

Collection Ref. Code : 1813-80-896-1
Account ID : 1195720000-6
Customer Name : MONTESCLAROS,JUANITA M7 T.
Meter Number : 455762GS6
Period : Mar 2017

Premise Address: GUADALUPE MANDAUE CITY
Billing Address: GUADALUPE MANDAUE CITY

TOTAL AMOUNT DUE : 4,412.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11957200006

BC13/130.3/20700/0/21/04-22-2017/67

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719392260083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71957200000

1009408796
Date : 04-22-2017
BC13/130.3/21300/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195720000-0
Collection Ref. Code : 1813-80-953-4

Customer Information----------
Name : MONTESCLAROS,JUANITA M13 T.
Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	441842GS6	Pole No	:	0421780
Serial No	:	74654909	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15201
Period From	:	03-18-2017	Prev Rdg	:	14963
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2110	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		92.95
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		325.43
CURRENT BILL - APRIL 2017		2,638.25
TOTAL AMOUNT DUE		5,801.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 2,926.67

Your monthly electricity consumption chart

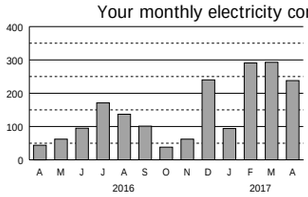

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.25		
Less : VAT	194.70		
Amount Net of VAT	2,443.55		
Less: BIR 2306	81.13		
BIR 2307	46.60	VATable Sales	2,312.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.73
Amount Due	2,315.82	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,510.52	TOTAL SALES	2,638.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21300/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719392260083

Collection Ref. Code : 1813-80-953-4
Account ID : 7195720000-0
Customer Name : MONTESCLAROS,JUANITA M13 T.
Meter Number : 441842GS6
Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,801.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71957200000 BC13/130.3/21300/0/10/04-22-2017/67 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029128205718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413684

02957200005

Date : 04-22-2017

BC13/130.3/21700/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295720000-5

Collection Ref. Code : 1813-80-974-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M17 T.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	441866GS6	Pole No	:	0421780
Serial No	:	84618203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32676
Period From	:	03-18-2017	Prev Rdg	:	32457
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	2110	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.18
CURRENT BILL - APRIL 2017		2,399.12
TOTAL AMOUNT DUE		4,027.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,800.00

Your monthly electricity consumption chart

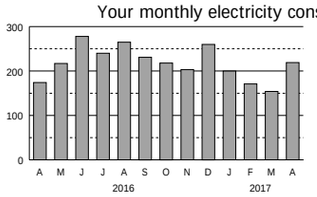

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.12		
Less : VAT	176.08		
Amount Net of VAT	2,223.04		
Less: BIR 2306	73.38		
BIR 2307	42.37	VATable Sales	2,102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.10
Amount Due	2,107.29	VAT Zero Rated Sales	0.00
Add : VAT	176.08	VAT Amount	176.08
TOTAL AMOUNT DUE	2,283.37	TOTAL SALES	2,399.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029128205718

Collection Ref. Code : 1813-80-974-7
Account ID : 0295720000-5
Customer Name : MONTESCLAROS,JUANITA M17 T.
Meter Number : 441866GS6
Period : Mar 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,027.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02957200005

BC13/130.3/21700/0/10/04-22-2017/67

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167859617574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16796200000

1009396578

Date : 04-22-2017

BC13/130.3/22000/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679620000-0

Collection Ref. Code : 1807-60-083-1

Customer Information----------

Name : ALIPAR,IGNACIO

Premise Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.
Billing Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.

TIN :

Metering Information----------

Meter No	:	473653 GS6	Pole No	:	0423596
Serial No	:	73776939	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3161
Period From	:	03-18-2017	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.75
CURRENT BILL - APRIL 2017		443.79
TOTAL AMOUNT DUE		930.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 200.00

Your monthly electricity consumption chart

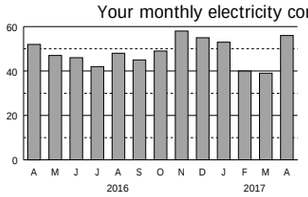

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.79		
Less : VAT	32.21		
Amount Net of VAT	411.58		
Less: BIR 2306	13.42		
BIR 2307	7.70	VATable Sales	382.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	422.67	TOTAL SALES	443.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22000/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167859617574

Collection Ref. Code : 1807-60-083-1
Account ID : 1679620000-0
Customer Name : ALIPAR,IGNACIO
Meter Number : 473653 GS6
Period : Feb 2017 to Mar 2017

Premise Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.
Billing Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.

TOTAL AMOUNT DUE : 930.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16796200000

BC13/130.3/22000/0/10/04-22-2017/67

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643466716419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402961

64337200006

Date : 04-22-2017

BC13/130.3/22100/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433720000-6

Collection Ref. Code : 1811-23-902-1

Customer Information----------

Name : VILLAMOR,FLORA TM I.

Premise Address: 29 MODESTA ST Cebu City
Billing Address: 29 MODESTA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046081	Pole No	:	0423596
Serial No	:	121449129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3526
Period From	:	03-18-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.37
CURRENT BILL - APRIL 2017		1,696.43
TOTAL AMOUNT DUE		3,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,527.00

Your monthly electricity consumption chart

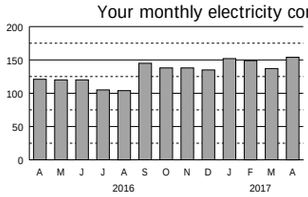

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.43		
Less : VAT	124.84		
Amount Net of VAT	1,571.59		
Less: BIR 2306	52.03		
BIR 2307	29.96	VATable Sales	1,487.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,489.60	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,614.44	TOTAL SALES	1,696.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22100/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643466716419

Collection Ref. Code : 1811-23-902-1
Account ID : 6433720000-6
Customer Name : VILLAMOR,FLORA TM I.
Meter Number : MTR1046081
Period : Mar 2017

Premise Address: 29 MODESTA ST Cebu City
Billing Address: 29 MODESTA ST Cebu City

TOTAL AMOUNT DUE : 3,180.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64337200006

BC13/130.3/22100/0/10/04-22-2017/67

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086374974319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409060

08697365487

Date : 04-22-2017

BC13/130.3/22205/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869736548-7

Collection Ref. Code : 1855-31-965-9

Customer Information----------

Name : ALIPAR,JENNIFER GOMEZ

Premise Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY
Billing Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017263	Pole No	:	0423596
Serial No	:	121752572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3669
Period From	:	03-18-2017	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	230	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.22
CURRENT BILL - APRIL 2017		1,387.55
TOTAL AMOUNT DUE		2,538.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,255.00

Your monthly electricity consumption chart

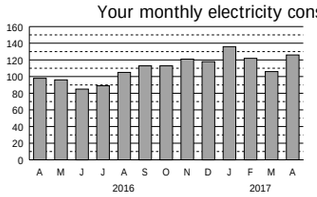

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.55		
Less : VAT	102.08		
Amount Net of VAT	1,285.47		
Less: BIR 2306	42.54		
BIR 2307	24.51	VATable Sales	1,216.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,218.42	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,320.50	TOTAL SALES	1,387.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22205/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086374974319

Collection Ref. Code : 1855-31-965-9
Account ID : 0869736548-7
Customer Name : ALIPAR,JENNIFER GOMEZ
Meter Number : MTR1017263
Period : Mar 2017

Premise Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY
Billing Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,538.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08697365487

BC13/130.3/22205/0/10/04-22-2017/67

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695605398671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414353

69553826699

Date : 04-22-2017

BC13/130.3/22300/0421801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955382669-9

Collection Ref. Code : 1857-87-572-9

Customer Information----------

Name : CONEJOS,NICOLAS ARROGANCIA

Premise Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5306 EIS6	Pole No	:	0421801
Serial No	:	34568948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19498
Period From	:	03-18-2017	Prev Rdg	:	18997
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	302	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,617.62
Transmission Charge	0.4466/kWh	223.75
System Loss Charge	0.7735/kWh	387.52
Sub-Total		3,228.89
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		179.46
Transmission		4.38
System Loss		24.84
Distribution		172.62
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		679.47
CURRENT BILL - APRIL 2017		5,504.92
TOTAL AMOUNT DUE		10,282.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,835.00

Your monthly electricity consumption chart

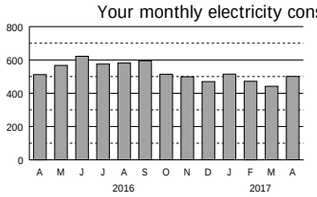

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,504.92		
Less : VAT	404.61		
Amount Net of VAT	5,100.31		
Less: BIR 2306	168.60		
BIR 2307	97.23	VATable Sales	4,825.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.86
Amount Due	4,834.48	VAT Zero Rated Sales	0.00
Add : VAT	404.61	VAT Amount	404.61
TOTAL AMOUNT DUE	5,239.09	TOTAL SALES	5,504.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22300/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695605398671

Collection Ref. Code : 1857-87-572-9

Account ID : 6955382669-9

Customer Name : CONEJOS,NICOLAS ARROGANCIA

Meter Number : 5306 EIS6

Period : Mar 2017

Premise Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,282.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69553826699

BC13/130.3/22300/0/10/04-22-2017/67

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855404282583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409082

85527200001

Date : 04-22-2017

BC13/130.3/22400/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552720000-1

Collection Ref. Code : 1823-86-011-7

Customer Information----------

Name : GO,ROSITA P

Premise Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY
Billing Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442508GS6	Pole No	:	0423554
Serial No	:	65552753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10982
Period From	:	03-18-2017	Prev Rdg	:	10883
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 17.15
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.34
CURRENT BILL - APRIL 2017		1,039.51
TOTAL AMOUNT DUE		1,868.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 630.00

Your monthly electricity consumption chart

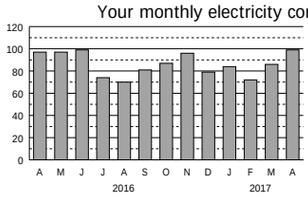

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.51		
Less : VAT	76.35		
Amount Net of VAT	963.16		
Less: BIR 2306	31.81		
BIR 2307	18.32	VATable Sales	909.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.99
Amount Due	913.03	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	989.38	TOTAL SALES	1,039.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855404282583

Collection Ref. Code : 1823-86-011-7
Account ID : 8552720000-1
Customer Name : GO,ROSITA P
Meter Number : 442508GS6
Period : Mar 2017

Premise Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY
Billing Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,868.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85527200001 BC13/130.3/22400/0/10/04-22-2017/67 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009885310805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401712

00937200004

Date : 04-22-2017

BC13/130.3/22600/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093720000-4

Collection Ref. Code : 1825-31-530-2

Customer Information----------

Name : CONCHAS,ABONDIO E

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	201388WS6	Pole No	:	0423554
Serial No	:	48034542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8045
Period From	:	03-18-2017	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.11
CURRENT BILL - APRIL 2017		338.04
TOTAL AMOUNT DUE		624.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 861.00

Your monthly electricity consumption chart

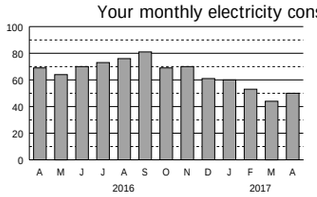

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.04		
Less : VAT	24.11		
Amount Net of VAT	313.93		
Less: BIR 2306	10.04		
BIR 2307	5.80	VATable Sales	287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.09	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	322.20	TOTAL SALES	338.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22600/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009885310805

Collection Ref. Code : 1825-31-530-2

Account ID : 0093720000-4

Customer Name : CONCHAS,ABONDIO E

Meter Number : 201388WS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 624.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00937200004

BC13/130.3/22600/0/10/04-22-2017/67

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888111465944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409511

88886200000

Date : 04-22-2017

BC13/130.3/22700/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888620000-0

Collection Ref. Code : 1821-42-155-8

Customer Information----------

Name : CAMU,ROBERTO

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442490GS6	Pole No	:	0423554
Serial No	:	53698428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61161
Period From	:	03-18-2017	Prev Rdg	:	60372
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	100	Billed kWh	:	789

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,035.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,122.37
Transmission Charge	0.4466/kWh	352.37
System Loss Charge	0.7735/kWh	610.29
Sub-Total		5,085.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 13,335.00	266.70
Sub-Total		365.13
Government Charges		
Franchise Tax - Local		57.84
Value Added Tax		
Generation		282.61
Transmission		6.90
System Loss		39.14
Distribution		271.51
Others		50.76
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,084.64
CURRENT BILL - APRIL 2017		8,797.36
TOTAL AMOUNT DUE		15,832.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,000.00

Your monthly electricity consumption chart

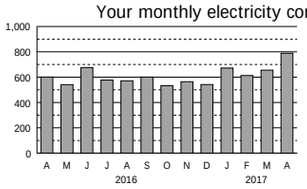

Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,797.36		
Less : VAT	650.92		
Amount Net of VAT	8,146.44		
Less: BIR 2306	271.21		
BIR 2307	155.41	VATable Sales	7,712.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.72
Amount Due	7,719.82	VAT Zero Rated Sales	0.00
Add : VAT	650.92	VAT Amount	650.92
TOTAL AMOUNT DUE	8,370.74	TOTAL SALES	8,797.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22700/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888111465944

Collection Ref. Code : 1821-42-155-8

Account ID : 8888620000-0

Customer Name : CAMU,ROBERTO

Meter Number : 442490GS6

Period : Mar 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 15,832.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88886200000

BC13/130.3/22700/0/10/04-22-2017/67

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067646005557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396330

06796200001

Date : 04-22-2017

BC13/130.3/22800/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679620000-1

Collection Ref. Code : 1807-60-065-3

Customer Information----------

Name : BANDEJAS,JOSE

Premise Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

Billing Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

TIN :

Metering Information----------

Meter No	:	334086GS6	Pole No	:	0423554
Serial No	:	45093775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18474
Period From	:	03-18-2017	Prev Rdg	:	18348
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 455.50	9.11
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.44
CURRENT BILL - APRIL 2017		1,371.85
TOTAL AMOUNT DUE		1,827.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

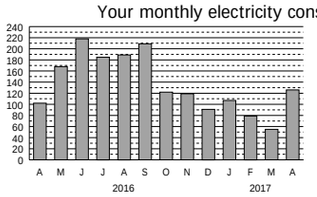

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.85		
Less : VAT	100.40		
Amount Net of VAT	1,271.45		
Less: BIR 2306	41.84		
BIR 2307	24.23	VATable Sales	1,202.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	1,205.38	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,305.78	TOTAL SALES	1,371.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22800/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067646005557

Collection Ref. Code : 1807-60-065-3

Account ID : 0679620000-1

Customer Name : BANDEJAS,JOSE

Meter Number : 334086GS6

Period : Mar 2017

Premise Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

Billing Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

TOTAL AMOUNT DUE : 1,827.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06796200001

BC13/130.3/22800/0/10/04-22-2017/67

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832754056501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83296200005

BILLING STATEMENT

1009416536

Date : 04-22-2017

BC13/130.3/22900/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329620000-5

Collection Ref. Code : 1843-35-656-2

Customer Information----------

Name : GILLACONE,KEVINIANO R

Premise Address: V RAMA GUADALUPE CEBU CITY
Billing Address: V RAMA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	346048GS6	Pole No	:	0423554
Serial No	:	45745627	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6826
Period From	:	03-18-2017	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.7437/kWh	7.44
System Loss Charge	0.7591/kWh	7.59
Sub-Total		67.28
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.25
Surcharge	0.02 of 500.00	10.00
Sub-Total		11.25
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		3.57
Transmission		0.14
System Loss		0.46
Distribution		4.03
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		15.26
CURRENT BILL - APRIL 2017		127.41
TOTAL AMOUNT DUE		627.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 379.00

Your monthly electricity consumption chart

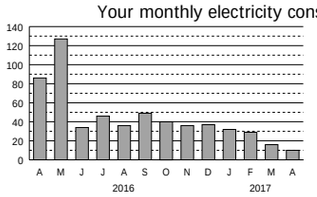

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.41		
Less : VAT	9.65		
Amount Net of VAT	117.76		
Less: BIR 2306	4.02		
BIR 2307	2.26	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.61
Amount Due	111.48	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	121.13	TOTAL SALES	127.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22900/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832754056501

Collection Ref. Code : 1843-35-656-2
Account ID : 8329620000-5
Customer Name : GILLACONE,KEVINIANO R
Meter Number : 346048GS6
Period : Feb 2017 to Mar 2017

Premise Address: V RAMA GUADALUPE CEBU CITY
Billing Address: V RAMA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 627.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83296200005

BC13/130.3/22900/0/10/04-22-2017/67

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446474043541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403767

44694413970

Date : 04-22-2017

BC13/130.3/23007/0423526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469441397-0

Collection Ref. Code : 1857-23-701-3

Customer Information----------

Name : CAMU,ARLENE JAMPIT

Premise Address: 89 MODESTA GUADALUPE,CEBU CITY

Billing Address: 89 MODESTA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006511 EFS6	Pole No	:	0423526
Serial No	:	121426880	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5775
Period From	:	03-18-2017	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	254	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.58
CURRENT BILL - APRIL 2017		2,846.84
TOTAL AMOUNT DUE		4,286.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 916.00

Your monthly electricity consumption chart

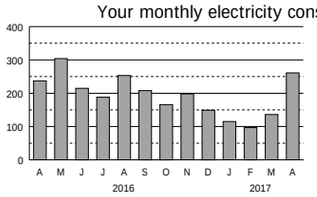

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.84		
Less : VAT	208.55		
Amount Net of VAT	2,638.29		
Less: BIR 2306	86.91		
BIR 2307	50.28	VATable Sales	2,495.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.03
Amount Due	2,501.10	VAT Zero Rated Sales	0.00
Add : VAT	208.55	VAT Amount	208.55
TOTAL AMOUNT DUE	2,709.65	TOTAL SALES	2,846.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23007/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446474043541

Collection Ref. Code : 1857-23-701-3

Account ID : 4469441397-0

Customer Name : CAMU,ARLENE JAMPIT

Meter Number : 006511 EFS6

Period : Mar 2017

Premise Address: 89 MODESTA GUADALUPE,CEBU CITY

Billing Address: 89 MODESTA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,286.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44694413970

BC13/130.3/23007/0/10/04-22-2017/67

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953903609384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408710

95316200005

Date : 04-22-2017

BC13/130.3/23100/0423533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531620000-5

Collection Ref. Code : 1835-64-248-9

Customer Information----------

Name : UBAL,GRACE S TM

Premise Address: SAMBAG II GUADALUPE

Billing Address: SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	442527GS6	Pole No	:	0423533
Serial No	:	80492814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15241
Period From	:	03-18-2017	Prev Rdg	:	15042
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.69
CURRENT BILL - APRIL 2017		2,193.65
TOTAL AMOUNT DUE		4,253.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,199.45

Your monthly electricity consumption chart

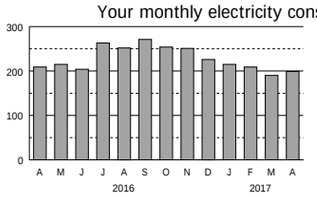

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.65		
Less : VAT	161.46		
Amount Net of VAT	2,032.19		
Less: BIR 2306	67.28		
BIR 2307	38.75	VATable Sales	1,922.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.23
Amount Due	1,926.16	VAT Zero Rated Sales	0.00
Add : VAT	161.46	VAT Amount	161.46
TOTAL AMOUNT DUE	2,087.62	TOTAL SALES	2,193.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23100/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953903609384

Collection Ref. Code : 1835-64-248-9

Account ID : 9531620000-5

Customer Name : UBAL,GRACE S TM

Meter Number : 442527GS6

Period : Mar 2017

Premise Address: SAMBAG II GUADALUPE

Billing Address: SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 4,253.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95316200005

BC13/130.3/23100/0/10/04-22-2017/67

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595011812676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413425

59527200006

Date : 04-22-2017

BC13/130.3/23400/0423540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952720000-6

Collection Ref. Code : 1823-91-461-6

Customer Information----------

Name : UBAL,GRACE S

Premise Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

Billing Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442530GS6	Pole No	:	0423540
Serial No	:	63030262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5849
Period From	:	03-18-2017	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.32
CURRENT BILL - APRIL 2017		1,971.56
TOTAL AMOUNT DUE		3,726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,781.13

Your monthly electricity consumption chart

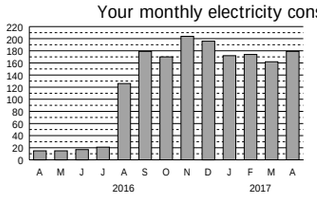

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.56		
Less : VAT	145.08		
Amount Net of VAT	1,826.48		
Less: BIR 2306	60.45		
BIR 2307	34.82	VATable Sales	1,728.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,731.21	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,876.29	TOTAL SALES	1,971.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23400/0/10/04-22-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595011812676

Collection Ref. Code : 1823-91-461-6

Account ID : 5952720000-6

Customer Name : UBAL,GRACE S

Meter Number : 442530GS6

Period : Mar 2017

Premise Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

Billing Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,726.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59527200006

BC13/130.3/23400/0/10/04-22-2017/67

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199083186140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1992200001

Date : 04-21-2017

BC12/199.3/320/0116744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992220000-1

Collection Ref. Code : 1811-77-131-9

Customer Information----------

Name : DENSING,SOLON P.

Premise Address: F JACA ST, TUGAS PARDO CEBU CITY

Billing Address: F JACA ST, TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	343257GS6	Pole No	:	0116744
Serial No	:	49604146	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41847
Period From	:	03-17-2017	Prev Rdg	:	41539
No of Days	:	32	Diff Rdg	:	308
Avg kWh/day	:	9.63	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.90
CURRENT BILL - APRIL 2017		3,386.02
TOTAL AMOUNT DUE		6,305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,485.00

Your monthly electricity consumption chart

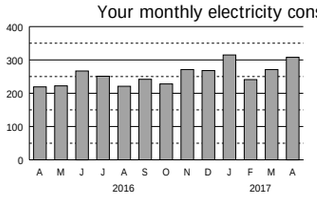

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.02		
Less : VAT	248.92		
Amount Net of VAT	3,137.10		
Less: BIR 2306	103.72		
BIR 2307	59.81	VATable Sales	2,968.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.98
Amount Due	2,973.57	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,222.49	TOTAL SALES	3,386.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/320/0/10/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199083186140

Collection Ref. Code : 1811-77-131-9

Account ID : 1992220000-1

Customer Name : DENSING,SOLON P.

Meter Number : 343257GS6

Period : Mar 2017

Premise Address: F JACA ST, TUGAS PARDO CEBU CITY

Billing Address: F JACA ST, TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,305.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1992200001 BC12/199.3/320/0/10/04-21-2017/71 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182900003926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18224200008

Date : 04-21-2017

BC12/199.3/1410/0511613/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822420000-8

Collection Ref. Code : 1845-54-911-2

Customer Information----------

Name : CABRERA,VIVIAN NAVIDAD

Premise Address: F. JACA STREET TUGAS COGON PARDO
Billing Address: F. JACA STREET TUGAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	554523 GS6	Pole No	:	0511613
Serial No	:	69530457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8387
Period From	:	03-17-2017	Prev Rdg	:	8349
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.95
CURRENT BILL - APRIL 2017		236.55
TOTAL AMOUNT DUE		1,250.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,164.00

Your monthly electricity consumption chart

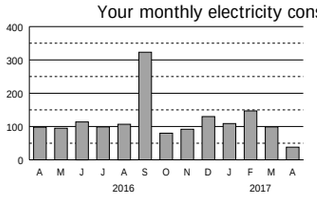

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.55		
Less : VAT	17.35		
Amount Net of VAT	219.20		
Less: BIR 2306	7.23		
BIR 2307	4.02	VATable Sales	199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.60
Amount Due	207.95	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	225.30	TOTAL SALES	236.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/1410/0/10/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182900003926

Collection Ref. Code : 1845-54-911-2
Account ID : 1822420000-8
Customer Name : CABRERA,VIVIAN NAVIDAD
Meter Number : 554523 GS6
Period : Mar 2017

Premise Address: F. JACA STREET TUGAS COGON PARDO
Billing Address: F. JACA STREET TUGAS COGON PARDO

TOTAL AMOUNT DUE : 1,250.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18224200008

BC12/199.3/1410/0/10/04-21-2017/71

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190658619430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19027297852

Date : 04-21-2017

BC12/199.3/2300/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902729785-2

Collection Ref. Code : 1853-70-764-3

Customer Information----------

Name : MARIQUIT,LYRA GARCIA

Premise Address: LA FAMILIA VILL. TUGAS PARDO,CEBU CITY

Billing Address: LA FAMILIA VILL. TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028323	Pole No	:	0541963
Serial No	:	121517459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3418
Period From	:	03-17-2017	Prev Rdg	:	3201
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.76
CURRENT BILL - APRIL 2017		2,397.21
TOTAL AMOUNT DUE		4,894.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,420.00

Your monthly electricity consumption chart

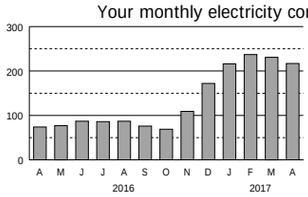

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.21		
Less : VAT	176.62		
Amount Net of VAT	2,220.59		
Less: BIR 2306	73.60		
BIR 2307	42.34	VATable Sales	2,101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.14
Amount Due	2,104.65	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,281.27	TOTAL SALES	2,397.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2300/0/10/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190658619430

Collection Ref. Code : 1853-70-764-3

Account ID : 1902729785-2

Customer Name : MARIQUIT,LYRA GARCIA

Meter Number : MTR1028323

Period : Mar 2017

Premise Address: LA FAMILIA VILL. TUGAS PARDO,CEBU CITY

Billing Address: LA FAMILIA VILL. TUGAS PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,894.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19027297852 BC12/199.3/2300/0/10/04-21-2017/71 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181352600540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18103168318

Date : 04-21-2017

BC12/199.3/2340/0541963/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810316831-8

Collection Ref. Code : 1853-72-230-8

Customer Information----------

Name : YARANON,ROSELYN ABANGAN

Premise Address: LA FAMILIA VILLAGE TUGAS POBLACION PARDO,CEBU CITY

Billing Address: LA FAMILIA VILLAGE TUGAS POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028322	Pole No	:	0541963
Serial No	:	121517433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5202
Period From	:	03-17-2017	Prev Rdg	:	5056
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	399	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.41
CURRENT BILL - APRIL 2017		1,616.63
TOTAL AMOUNT DUE		3,382.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,500.00

Your monthly electricity consumption chart

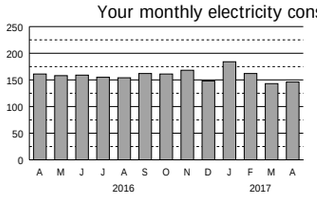

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.63		
Less : VAT	119.23		
Amount Net of VAT	1,497.40		
Less: BIR 2306	49.69		
BIR 2307	28.56	VATable Sales	1,417.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,419.15	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,538.38	TOTAL SALES	1,616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2340/0/10/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181352600540

Collection Ref. Code : 1853-72-230-8

Account ID : 1810316831-8

Customer Name : YARANON,ROSELYN ABANGAN

Meter Number : MTR1028322

Period : Mar 2017

Premise Address: LA FAMILIA VILLAGE TUGAS POBLACION PARDO,CEBU CITY

Billing Address: LA FAMILIA VILLAGE TUGAS POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,382.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18103168318

BC12/199.3/2340/0/10/04-21-2017/71

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062241371700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415418

06204200007

Date : 04-22-2017

BC12/199.3/2650/0557775/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620420000-7

Collection Ref. Code : 1809-69-260-1

Customer Information----------

Name : JAVELLANA,HILARIO

Premise Address: JACA ST., INT. AHEAD WAITING SHED (TUGAS)
Billing Address: JACA ST., INT. AHEAD WAITING SHED (TUGAS)

TIN :

Metering Information----------

Meter No	:	555051 GS6	Pole No	:	0557775
Serial No	:	22698020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9520
Period From	:	03-17-2017	Prev Rdg	:	9314
No of Days	:	32	Diff Rdg	:	206
Avg kWh/day	:	6.44	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.77
CURRENT BILL - APRIL 2017		2,266.95
TOTAL AMOUNT DUE		4,237.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,020.00

Your monthly electricity consumption chart

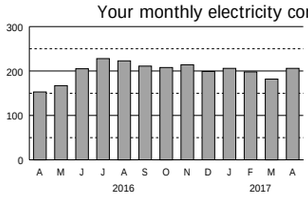

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.95		
Less : VAT	166.73		
Amount Net of VAT	2,100.22		
Less: BIR 2306	69.47		
BIR 2307	40.04	VATable Sales	1,987.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.04
Amount Due	1,990.71	VAT Zero Rated Sales	0.00
Add : VAT	166.73	VAT Amount	166.73
TOTAL AMOUNT DUE	2,157.44	TOTAL SALES	2,266.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2650/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062241371700

Collection Ref. Code : 1809-69-260-1
Account ID : 0620420000-7
Customer Name : JAVELLANA,HILARIO
Meter Number : 555051 GS6
Period : Mar 2017

Premise Address: JACA ST., INT. AHEAD WAITING SHED (TUGAS)
Billing Address: JACA ST., INT. AHEAD WAITING SHED (TUGAS)

TOTAL AMOUNT DUE : 4,237.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06204200007

BC12/199.3/2650/0/10/04-22-2017/71

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172676635649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17232200000

Date : 04-21-2017

BC12/199.3/2750/0557754/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723220000-0

Collection Ref. Code : 1841-36-176-3

Customer Information----------

Name : RABADON,FELIX JR. Y

Premise Address: F. JACA ST. TUGAS INAYAWAN CEBU CITY

Billing Address: F. JACA ST. TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469071 GS6	Pole No	:	0557754
Serial No	:	60533355	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10020
Period From	:	03-17-2017	Prev Rdg	:	9711
No of Days	:	32	Diff Rdg	:	309
Avg kWh/day	:	9.66	Registered	:	309
Conn Load	:	560	Billed kWh	:	309

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,799.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,614.46
Transmission Charge	0.7437/kWh	229.80
System Loss Charge	0.7591/kWh	234.56
Sub-Total		2,078.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		110.68
Transmission		4.49
System Loss		14.49
Distribution		106.70
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		420.64
CURRENT BILL - APRIL 2017		3,483.15
TOTAL AMOUNT DUE		6,282.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,283.00

Your monthly electricity consumption chart

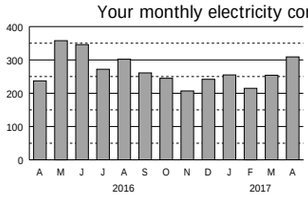

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.15		
Less : VAT	250.46		
Amount Net of VAT	3,232.69		
Less: BIR 2306	104.37		
BIR 2307	61.71	VATable Sales	3,062.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.18
Amount Due	3,066.61	VAT Zero Rated Sales	0.00
Add : VAT	250.46	VAT Amount	250.46
TOTAL AMOUNT DUE	3,317.07	TOTAL SALES	3,483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2750/0/10/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172676635649

Collection Ref. Code : 1841-36-176-3

Account ID : 1723220000-0

Customer Name : RABADON,FELIX JR. Y

Meter Number : 469071 GS6

Period : Mar 2017

Premise Address: F. JACA ST. TUGAS INAYAWAN CEBU CITY

Billing Address: F. JACA ST. TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,282.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17232200000

BC12/199.3/2750/0/10/04-21-2017/71

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196203552569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19647000009

Date : 04-21-2017

BC12/465.5/840/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964700000-9

Collection Ref. Code : 1841-69-203-4

Customer Information----------

Name : CABANERO,ALEX M

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162582	Pole No	:	0508494
Serial No	:	133499643	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	2057
Period From	:	03-16-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,564.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.7437/kWh	255.83
System Loss Charge	0.7591/kWh	261.13
Sub-Total		2,314.29
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		123.21
Transmission		5.00
System Loss		16.15
Distribution		118.71
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.29
CURRENT BILL - APRIL 2017		3,855.08
TOTAL AMOUNT DUE		6,419.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,664.23

Your monthly electricity consumption chart

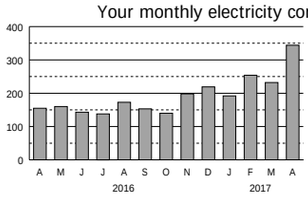

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.08		
Less : VAT	276.41		
Amount Net of VAT	3,578.67		
Less: BIR 2306	115.19		
BIR 2307	68.30	VATable Sales	3,397.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.88
Amount Due	3,395.18	VAT Zero Rated Sales	0.00
Add : VAT	276.41	VAT Amount	276.41
TOTAL AMOUNT DUE	3,671.59	TOTAL SALES	3,855.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/840/0/31/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196203552569

Collection Ref. Code : 1841-69-203-4

Account ID : 1964700000-9

Customer Name : CABANERO,ALEX M

Meter Number : MTR1162582

Period : Mar 2017

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 6,419.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19647000009

BC12/465.5/840/0/31/04-21-2017/71

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176871175977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17680848052

Date : 04-21-2017

BC12/465.5/1300/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768084805-2

Collection Ref. Code : 1853-41-371-2

Customer Information----------

Name : MENDOZA,ETHELDA LABANDERO

Premise Address: M2 FRIENDLY HOMES BULACAO, TALISAY
Billing Address: M2 FRIENDLY HOMES BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200474	Pole No	:	0613640
Serial No	:	40146451	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	113
Period From	:	03-16-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	590	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - APRIL 2017		227.86
TOTAL AMOUNT DUE		389.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 160.00

Your monthly electricity consumption chart

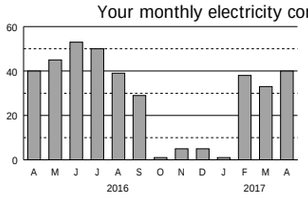

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.86		
Less : VAT	15.99		
Amount Net of VAT	211.87		
Less: BIR 2306	6.67		
BIR 2307	3.86	VATable Sales	191.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	217.33	TOTAL SALES	227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/1300/0/31/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176871175977

Collection Ref. Code : 1853-41-371-2
Account ID : 1768084805-2
Customer Name : MENDOZA,ETHELDA LABANDERO
Meter Number : MTR1200474
Period : Mar 2017

Premise Address: M2 FRIENDLY HOMES BULACAO, TALISAY
Billing Address: M2 FRIENDLY HOMES BULACAO, TALISAY

TOTAL AMOUNT DUE : 389.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17680848052

BC12/465.5/1300/0/31/04-21-2017/71

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182186389150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18258000001

Date : 04-21-2017

BC12/465.5/3980/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825800000-1

Collection Ref. Code : 1833-19-911-1

Customer Information----------

Name : PADOR,MELECIO R JR

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166955	Pole No	:	0575735
Serial No	:	85021023	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	1778
Period From	:	03-16-2017	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		276.94
CURRENT BILL - APRIL 2017		2,282.89
TOTAL AMOUNT DUE		3,776.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,602.00

Your monthly electricity consumption chart

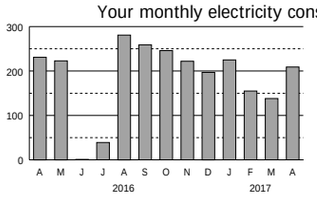

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.89		
Less : VAT	167.34		
Amount Net of VAT	2,115.55		
Less: BIR 2306	69.72		
BIR 2307	40.32	VATable Sales	2,005.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.60
Amount Due	2,005.51	VAT Zero Rated Sales	0.00
Add : VAT	167.34	VAT Amount	167.34
TOTAL AMOUNT DUE	2,172.85	TOTAL SALES	2,282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/465.5/3980/0/31/04-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182186389150

Collection Ref. Code : 1833-19-911-1
Account ID : 1825800000-1
Customer Name : PADOR,MELECIO R JR
Meter Number : MTR1166955
Period : Mar 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,776.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18258000001

BC12/465.5/3980/0/31/04-21-2017/71

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853588014588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408081

85384100005

Date : 04-22-2017

BC13/188.3/10/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538410000-5

Collection Ref. Code : 1833-63-119-6

Customer Information----------

Name : VICTORIA,ANUNCIACION A DELA

Premise Address: PARDO CEMETERY BASAK PARDO

Billing Address: PARDO CEMETERY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053475	Pole No	:	0440431
Serial No	:	121447862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28
Period From	:	03-18-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 227.00	4.54
Sub-Total		4.54
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - APRIL 2017		10.76
TOTAL AMOUNT DUE		237.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2014 - 200.00

Your monthly electricity consumption chart

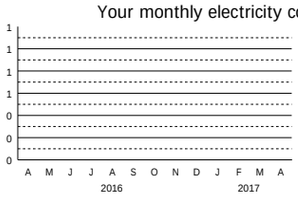

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.76		
Less : VAT	1.15		
Amount Net of VAT	9.61		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/10/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853588014588

Collection Ref. Code : 1833-63-119-6

Account ID : 8538410000-5

Customer Name : VICTORIA,ANUNCIACION A DELA

Meter Number : MTR1053475

Period : Jul 2016 to Mar 2017

Premise Address: PARDO CEMETERY BASAK PARDO

Billing Address: PARDO CEMETERY BASAK PARDO

TOTAL AMOUNT DUE : 237.94

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85384100005

BC13/188.3/10/0/10/04-22-2017/71

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067548805413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396697

06782100009

Date : 04-22-2017

BC13/188.3/90/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678210000-9

Collection Ref. Code : 1809-76-518-8

Customer Information----------

Name : ABELLANOSA,T P

Premise Address: BK 1431 POB PARDO

Billing Address: BK 1431 POB PARDO

TIN :

Metering Information----------

Meter No	:	528085 GS6	Pole No	:	0411080
Serial No	:	58835226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8134
Period From	:	03-18-2017	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.49
CURRENT BILL - APRIL 2017		1,568.16
TOTAL AMOUNT DUE		3,091.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,540.00

Your monthly electricity consumption chart

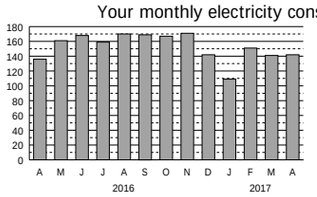

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.16		
Less : VAT	115.53		
Amount Net of VAT	1,452.63		
Less: BIR 2306	48.13		
BIR 2307	27.70	VATable Sales	1,374.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.96
Amount Due	1,376.80	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,492.33	TOTAL SALES	1,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/90/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067548805413

Collection Ref. Code : 1809-76-518-8

Account ID : 0678210000-9

Customer Name : ABELLANOSA,T P

Meter Number : 528085 GS6

Period : Mar 2017

Premise Address: BK 1431 POB PARDO

Billing Address: BK 1431 POB PARDO

TOTAL AMOUNT DUE : 3,091.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06782100009

BC13/188.3/90/0/10/04-22-2017/71

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980363041171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404930

98004421917

Date : 04-22-2017

BC13/188.3/140/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800442191-7

Collection Ref. Code : 1853-62-992-8

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498102 GS6	Pole No	:	0411080
Serial No	:	58020825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13612
Period From	:	03-18-2017	Prev Rdg	:	13574
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	690	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		39.02
CURRENT BILL - APRIL 2017		254.67
TOTAL AMOUNT DUE		2,071.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

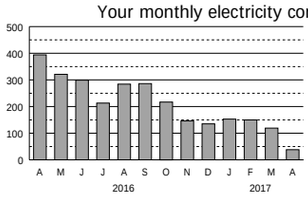

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.67		
Less : VAT	19.30		
Amount Net of VAT	235.37		
Less: BIR 2306	8.05		
BIR 2307	4.35	VATable Sales	215.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	222.97	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	242.27	TOTAL SALES	254.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/140/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980363041171

Collection Ref. Code : 1853-62-992-8

Account ID : 9800442191-7

Customer Name : BORROMEO,PHILIP JOHN SARAMUSING

Meter Number : 498102 GS6

Period : Mar 2017

Premise Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,071.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98004421917

BC13/188.3/140/0/10/04-22-2017/71

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948766278974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94800206370

1009405407
Date : 04-22-2017
BC13/188.3/160/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480020637-0
Collection Ref. Code : 1853-63-029-2

Customer Information----------
Name : BORROMEO,PHILIP JOHN SARAMUSING
Premise Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY
Billing Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538813 GS6	Pole No	:	0411080
Serial No	:	53562829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8941
Period From	:	03-18-2017	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	690	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.72
CURRENT BILL - APRIL 2017		1,861.55
TOTAL AMOUNT DUE		3,511.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 1,570.00

Your monthly electricity consumption chart

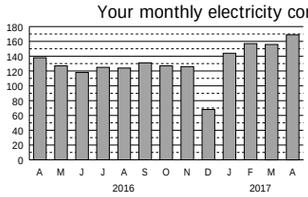

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.55		
Less : VAT	136.97		
Amount Net of VAT	1,724.58		
Less: BIR 2306	57.08		
BIR 2307	32.88	VATable Sales	1,631.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,634.62	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,771.59	TOTAL SALES	1,861.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/160/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948766278974

Collection Ref. Code : 1853-63-029-2
Account ID : 9480020637-0
Customer Name : BORROMEO,PHILIP JOHN SARAMUSING
Meter Number : 538813 GS6
Period : Mar 2017

Premise Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY
Billing Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,511.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94800206370

BC13/188.3/160/0/10/04-22-2017/71

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345468159406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403573

34511100009

Date : 04-22-2017

BC13/188.3/170/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451110000-9

Collection Ref. Code : 1841-21-188-5

Customer Information----------

Name : SARAMOSING,ERWIN G

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	
Period From	:	03-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.97	Registered	:	
Conn Load	:	650	Billed kWh	:	464

Additional Metering Information ----------

Meter No	:	MTR1223093	Pole No	:	0411185
Serial No	:	133497412	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	352
Period From	:	03-31-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	349
Meter No	:	MTR1037146	Pole No	:	0411185
Serial No	:	126814192	Multiplier	:	1
Period To	:	03-31-2017	Pres Reading	:	3946
Period From	:	03-18-2017	Prev Reading	:	3831
No of Days	:	13	Consumption	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,964.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,424.31
Transmission Charge	0.7437/kWh	345.08
System Loss Charge	0.7591/kWh	352.22
Sub-Total		3,121.61
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		166.21
Transmission		6.76
System Loss		21.78
Distribution		159.92
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		628.19
CURRENT BILL - APRIL 2017		5,199.62
TOTAL AMOUNT DUE		8,163.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 2,409.00

Your monthly electricity consumption chart

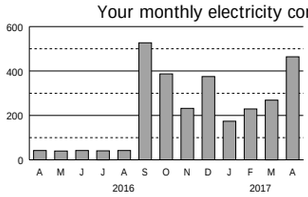

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.62		
Less : VAT	372.85		
Amount Net of VAT	4,826.77		
Less: BIR 2306	155.35		
BIR 2307	92.11	VATable Sales	4,571.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.34
Amount Due	4,579.31	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	4,952.16	TOTAL SALES	5,199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/170/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345468159406

Collection Ref. Code : 1841-21-188-5
Account ID : 3451110000-9
Customer Name : SARAMOSING,ERWIN G
Meter Number : 538813 GS6
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,163.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34511100009 BC13/188.3/170/0/10/04-22-2017/71 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966943517924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96682100001

1009416509
Date : 04-22-2017
BC13/188.3/180/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668210000-1
Collection Ref. Code : 1809-60-119-3

Customer Information----------
Name : SARAMOSING,ELESIER G
Premise Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY
Billing Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169795	Pole No	:	0411185
Serial No	:	40081718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3580
Period From	:	03-18-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	480	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,952.01
Transmission Charge	0.4466/kWh	252.33
System Loss Charge	0.7735/kWh	437.03
Sub-Total		3,641.37
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		128.11
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		202.37
Transmission		4.94
System Loss		28.02
Distribution		194.60
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		759.75
CURRENT BILL - APRIL 2017		6,150.87
TOTAL AMOUNT DUE		9,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,684.00

Your monthly electricity consumption chart

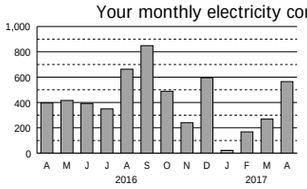

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,150.87		
Less : VAT	450.15		
Amount Net of VAT	5,700.72		
Less: BIR 2306	187.56		
BIR 2307	108.63	VATable Sales	5,391.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.60
Amount Due	5,404.53	VAT Zero Rated Sales	0.00
Add : VAT	450.15	VAT Amount	450.15
TOTAL AMOUNT DUE	5,854.68	TOTAL SALES	6,150.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/180/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966943517924

Collection Ref. Code : 1809-60-119-3
Account ID : 9668210000-1
Customer Name : SARAMOSING,ELESIER G
Meter Number : MTR1169795
Period : Mar 2017

Premise Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY
Billing Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,031.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96682100001 BC13/188.3/180/0/10/04-22-2017/71 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596430811951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414123

59672100001

Date : 04-22-2017

BC13/188.3/230/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967210000-1

Collection Ref. Code : 1823-74-710-8

Customer Information----------

Name : CO,DANILO P

Premise Address: 1497 HIGHWAY POB PARDO CEBU CITY

Billing Address: 1497 HIGHWAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	420449GS6	Pole No	:	0411185
Serial No	:	83337196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35218
Period From	:	03-18-2017	Prev Rdg	:	35065
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1644	Billed kWh	:	153

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,160.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.7437/kWh	113.79
System Loss Charge	0.7591/kWh	116.14
Sub-Total		1,029.32
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		54.80
Transmission		2.23
System Loss		7.19
Distribution		53.13
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.03
CURRENT BILL - APRIL 2017		1,722.43
TOTAL AMOUNT DUE		2,883.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,416.79

Your monthly electricity consumption chart

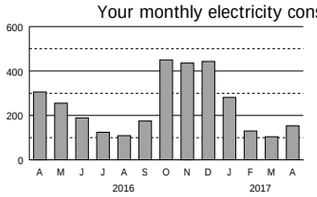

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.43		
Less : VAT	123.79		
Amount Net of VAT	1,598.64		
Less: BIR 2306	51.58		
BIR 2307	30.52	VATable Sales	1,514.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.24
Amount Due	1,516.54	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,640.33	TOTAL SALES	1,722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/230/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596430811951

Collection Ref. Code : 1823-74-710-8

Account ID : 5967210000-1

Customer Name : CO,DANILO P

Meter Number : 420449GS6

Period : Mar 2017

Premise Address: 1497 HIGHWAY POB PARDO CEBU CITY

Billing Address: 1497 HIGHWAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,883.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59672100001

BC13/188.3/230/0/10/04-22-2017/71

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340253432404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400917

34074100008

Date : 04-22-2017

BC13/188.3/240/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407410000-8

Collection Ref. Code : 1833-30-107-2

Customer Information----------

Name : ABELLANOSA,MARLY B TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069828	Pole No	:	0411206
Serial No	:	84398444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3918
Period From	:	03-18-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.51
CURRENT BILL - APRIL 2017		1,827.33
TOTAL AMOUNT DUE		3,390.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,243.86

Your monthly electricity consumption chart

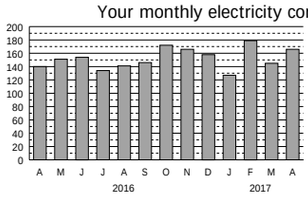

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.33		
Less : VAT	134.42		
Amount Net of VAT	1,692.91		
Less: BIR 2306	56.01		
BIR 2307	32.28	VATable Sales	1,601.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,604.62	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,739.04	TOTAL SALES	1,827.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/240/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340253432404

Collection Ref. Code : 1833-30-107-2

Account ID : 3407410000-8

Customer Name : ABELLANOSA,MARLY B TM

Meter Number : MTR1069828

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 3,390.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34074100008

BC13/188.3/240/0/10/04-22-2017/71

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806196926052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399885

80673100006

Date : 04-22-2017

BC13/188.3/420/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067310000-6

Collection Ref. Code : 1841-63-914-1

Customer Information----------

Name : ROMARES,ILDEBRANDO O

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	565358 GS6	Pole No	:	0411206
Serial No	:	26356282	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21518
Period From	:	03-18-2017	Prev Rdg	:	21156
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	656	Billed kWh	:	362

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,891.38
Transmission Charge	0.7437/kWh	269.22
System Loss Charge	0.7591/kWh	274.79
Sub-Total		2,435.39
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,580.50	71.61
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		129.66
Transmission		5.27
System Loss		16.99
Distribution		124.89
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		493.48
CURRENT BILL - APRIL 2017		4,086.44
TOTAL AMOUNT DUE		7,667.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,000.00

Your monthly electricity consumption chart

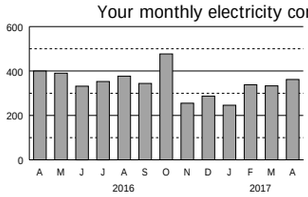

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.44		
Less : VAT	294.06		
Amount Net of VAT	3,792.38		
Less: BIR 2306	122.54		
BIR 2307	72.40	VATable Sales	3,592.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.42
Amount Due	3,597.44	VAT Zero Rated Sales	0.00
Add : VAT	294.06	VAT Amount	294.06
TOTAL AMOUNT DUE	3,891.50	TOTAL SALES	4,086.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/420/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806196926052

Collection Ref. Code : 1841-63-914-1
Account ID : 8067310000-6
Customer Name : ROMARES,ILDEBRANDO O
Meter Number : 565358 GS6
Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,667.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80673100006

BC13/188.3/420/0/10/04-22-2017/71

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377030962194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37782100004

1009403127

Date : 04-22-2017

BC13/188.3/510/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778210000-4

Collection Ref. Code : 1809-76-656-7

Customer Information----------

Name : SABELLANO,ESTELETA O

Premise Address: 1511 POB PARDO

Billing Address: 1511 POB PARDO

TIN :

Metering Information----------

Meter No	:	296794SS6	Pole No	:	0411262
Serial No	:	33294342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10056
Period From	:	03-18-2017	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - APRIL 2017		556.38
TOTAL AMOUNT DUE		1,024.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 600.00

Your monthly electricity consumption chart

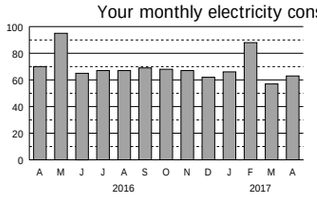

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.38		
Less : VAT	40.34		
Amount Net of VAT	516.04		
Less: BIR 2306	16.82		
BIR 2307	9.72	VATable Sales	482.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	489.50	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	529.84	TOTAL SALES	556.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/510/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377030962194

Collection Ref. Code : 1809-76-656-7

Account ID : 3778210000-4

Customer Name : SABELLANO,ESTELETA O

Meter Number : 296794SS6

Period : Mar 2017

Premise Address: 1511 POB PARDO

Billing Address: 1511 POB PARDO

TOTAL AMOUNT DUE : 1,024.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37782100004

BC13/188.3/510/0/10/04-22-2017/71

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189880090082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411395

18912100007

Date : 04-22-2017

BC13/188.3/520/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891210000-7

Collection Ref. Code : 1819-81-140-9

Customer Information----------

Name : BACALSO,ADELAUSA

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	296932SS6	Pole No	:	0411262
Serial No	:	28755464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57401
Period From	:	03-18-2017	Prev Rdg	:	57049
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	940	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,839.13
Transmission Charge	0.4466/kWh	157.20
System Loss Charge	0.7735/kWh	272.27
Sub-Total		2,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		126.07
Transmission		3.08
System Loss		17.46
Distribution		121.46
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		475.42
CURRENT BILL - APRIL 2017		3,850.35
TOTAL AMOUNT DUE		6,362.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,200.00

Your monthly electricity consumption chart

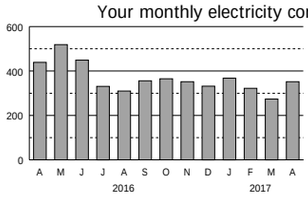

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.35		
Less : VAT	282.41		
Amount Net of VAT	3,567.94		
Less: BIR 2306	117.67		
BIR 2307	68.00	VATable Sales	3,374.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.01
Amount Due	3,382.27	VAT Zero Rated Sales	0.00
Add : VAT	282.41	VAT Amount	282.41
TOTAL AMOUNT DUE	3,664.68	TOTAL SALES	3,850.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/520/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189880090082

Collection Ref. Code : 1819-81-140-9

Account ID : 1891210000-7

Customer Name : BACALSO,ADELAUSA

Meter Number : 296932SS6

Period : Mar 2017

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 6,362.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18912100007

BC13/188.3/520/0/10/04-22-2017/71

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157633671100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15731100002

1009410475

Date : 04-22-2017

BC13/188.3/550/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573110000-2

Collection Ref. Code : 1813-76-899-4

Customer Information----------

Name : LABIS,ELENA TM Y.

Premise Address: 621 POBLACION PARDO CEBU CITY

Billing Address: 621 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041435	Pole No	:	0411290
Serial No	:	126817842	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4071
Period From	:	03-18-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	320	Billed kWh	:	155

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,248.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.7437/kWh	115.27
System Loss Charge	0.7591/kWh	117.66
Sub-Total		1,042.77
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		55.51
Transmission		2.25
System Loss		7.28
Distribution		53.82
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.93
CURRENT BILL - APRIL 2017		1,746.49
TOTAL AMOUNT DUE		2,994.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,100.00

Your monthly electricity consumption chart

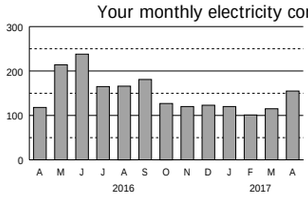

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.49		
Less : VAT	125.56		
Amount Net of VAT	1,620.93		
Less: BIR 2306	52.32		
BIR 2307	30.94	VATable Sales	1,535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,537.67	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,663.23	TOTAL SALES	1,746.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/550/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157633671100

Collection Ref. Code : 1813-76-899-4

Account ID : 1573110000-2

Customer Name : LABIS,ELENA TM Y.

Meter Number : MTR1041435

Period : Mar 2017

Premise Address: 621 POBLACION PARDO CEBU CITY

Billing Address: 621 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,994.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15731100002

BC13/188.3/550/0/10/04-22-2017/71

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579961188159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404214

57992100008

Date : 04-22-2017

BC13/188.3/570/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799210000-8

Collection Ref. Code : 1811-61-392-6

Customer Information----------

Name : CHUA,ROSALIA TM M.

Premise Address: 621 POBLACION PARDO CEBU CITY

Billing Address: 621 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074046	Pole No	:	0411290
Serial No	:	40040923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15268
Period From	:	03-18-2017	Prev Rdg	:	14831
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,283.24
Transmission Charge	0.4466/kWh	195.16
System Loss Charge	0.7735/kWh	338.02
Sub-Total		2,816.42
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		156.53
Transmission		3.82
System Loss		21.68
Distribution		150.65
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		594.16
CURRENT BILL - APRIL 2017(ESTIMATE)		4,814.73
TOTAL AMOUNT DUE		9,526.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,120.00

Your monthly electricity consumption chart

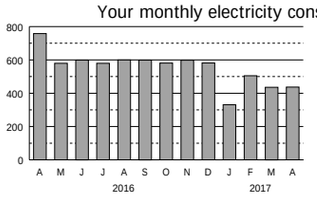

Avg Monthly Usage : 552.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.73		
Less : VAT	354.33		
Amount Net of VAT	4,460.40		
Less: BIR 2306	147.63		
BIR 2307	85.04	VATable Sales	4,220.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.83
Amount Due	4,227.73	VAT Zero Rated Sales	0.00
Add : VAT	354.33	VAT Amount	354.33
TOTAL AMOUNT DUE	4,582.06	TOTAL SALES	4,814.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/570/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579961188159

Collection Ref. Code : 1811-61-392-6

Account ID : 5799210000-8

Customer Name : CHUA,ROSALIA TM M.

Meter Number : MTR1074046

Period : Mar 2017

Premise Address: 621 POBLACION PARDO CEBU CITY

Billing Address: 621 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,526.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57992100008

BC13/188.3/570/0/10/04-22-2017/71

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397671280882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415066

39782100000

Date : 04-22-2017

BC13/188.3/580/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978210000-0

Collection Ref. Code : 1809-76-911-6

Customer Information----------

Name : SALAZAR,LUISA

Premise Address: BK 1519 BULACAO PARDO

Billing Address: BK 1519 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033304	Pole No	:	0411290
Serial No	:	125284618	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3220
Period From	:	03-18-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.05
CURRENT BILL - APRIL 2017		1,775.38
TOTAL AMOUNT DUE		3,423.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,800.00

Your monthly electricity consumption chart

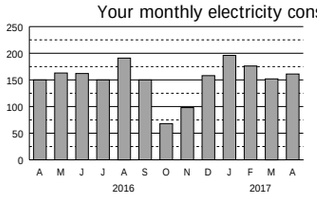

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.38		
Less : VAT	130.70		
Amount Net of VAT	1,644.68		
Less: BIR 2306	54.46		
BIR 2307	31.36	VATable Sales	1,556.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,558.86	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,689.56	TOTAL SALES	1,775.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/580/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397671280882

Collection Ref. Code : 1809-76-911-6

Account ID : 3978210000-0

Customer Name : SALAZAR,LUISA

Meter Number : MTR1033304

Period : Mar 2017

Premise Address: BK 1519 BULACAO PARDO

Billing Address: BK 1519 BULACAO PARDO

TOTAL AMOUNT DUE : 3,423.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39782100000

BC13/188.3/580/0/10/04-22-2017/71

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697197435915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415305

69782100007

Date : 04-22-2017

BC13/188.3/600/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978210000-7

Collection Ref. Code : 1809-76-935-3

Customer Information----------

Name : LAVES,VICENTA

Premise Address: PARDO NR CHURCH

Billing Address: PARDO NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1056170	Pole No	:	0411290
Serial No	:	125286779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4963
Period From	:	03-18-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.77
CURRENT BILL - APRIL 2017		2,259.87
TOTAL AMOUNT DUE		4,868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,510.00

Your monthly electricity consumption chart

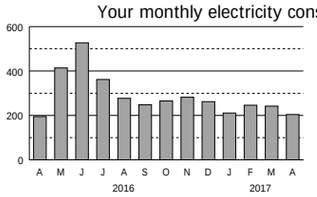

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.87		
Less : VAT	166.71		
Amount Net of VAT	2,093.16		
Less: BIR 2306	69.47		
BIR 2307	39.92	VATable Sales	1,981.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.06
Amount Due	1,983.77	VAT Zero Rated Sales	0.00
Add : VAT	166.71	VAT Amount	166.71
TOTAL AMOUNT DUE	2,150.48	TOTAL SALES	2,259.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/600/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697197435915

Collection Ref. Code : 1809-76-935-3

Account ID : 6978210000-7

Customer Name : LAVES,VICENTA

Meter Number : MTR1056170

Period : Mar 2017

Premise Address: PARDO NR CHURCH

Billing Address: PARDO NR CHURCH

TOTAL AMOUNT DUE : 4,868.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782100007

BC13/188.3/600/0/10/04-22-2017/71

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197610604957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416390

19782100002

Date : 04-22-2017

BC13/188.3/620/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978210000-2

Collection Ref. Code : 1809-76-899-3

Customer Information----------

Name : LABIS,RODRIGO

Premise Address: BK 1517 BULACAO PARDO

Billing Address: BK 1517 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134850WS6	Pole No	:	0440354
Serial No	:	62709233	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21186
Period From	:	03-18-2017	Prev Rdg	:	21039
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.7437/kWh	109.32
System Loss Charge	0.7591/kWh	111.59
Sub-Total		988.96
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.66
Transmission		2.14
System Loss		6.90
Distribution		51.07
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.80
CURRENT BILL - APRIL 2017		1,662.91
TOTAL AMOUNT DUE		3,123.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,783.00

Your monthly electricity consumption chart

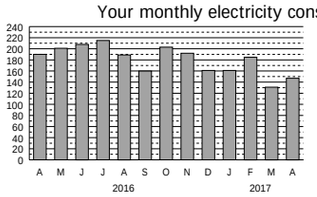

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.91		
Less : VAT	119.79		
Amount Net of VAT	1,543.12		
Less: BIR 2306	49.91		
BIR 2307	29.46	VATable Sales	1,462.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,463.75	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,583.54	TOTAL SALES	1,662.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/620/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197610604957

Collection Ref. Code : 1809-76-899-3

Account ID : 1978210000-2

Customer Name : LABIS,RODRIGO

Meter Number : 134850WS6

Period : Mar 2017

Premise Address: BK 1517 BULACAO PARDO

Billing Address: BK 1517 BULACAO PARDO

TOTAL AMOUNT DUE : 3,123.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19782100002

BC13/188.3/620/0/10/04-22-2017/71

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891894346432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411144

89154762374

Date : 04-22-2017

BC13/188.3/645/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915476237-4

Collection Ref. Code : 1863-63-476-2

Customer Information----------

Name : BELLETA,BETTY PEROLINO

Premise Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

Billing Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143204	Pole No	:	0440361
Serial No	:	40100379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1176
Period From	:	03-18-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 670.00	13.40
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.72
CURRENT BILL - APRIL 2017		1,139.95
TOTAL AMOUNT DUE		1,809.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 571.18

Your monthly electricity consumption chart

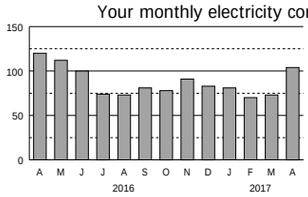

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.95		
Less : VAT	83.67		
Amount Net of VAT	1,056.28		
Less: BIR 2306	34.88		
BIR 2307	20.13	VATable Sales	999.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,001.27	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,084.94	TOTAL SALES	1,139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/645/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891894346432

Collection Ref. Code : 1863-63-476-2

Account ID : 8915476237-4

Customer Name : BELLETA,BETTY PEROLINO

Meter Number : MTR1143204

Period : Mar 2017

Premise Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

Billing Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,809.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89154762374

BC13/188.3/645/0/10/04-22-2017/71

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887904732498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408297

88782100007

Date : 04-22-2017

BC13/188.3/650/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878210000-7

Collection Ref. Code : 1809-76-857-8

Customer Information----------

Name : PENA,GLICERIA DELA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132753WS6	Pole No	:	0440361
Serial No	:	6300237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76773
Period From	:	03-18-2017	Prev Rdg	:	76656
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.18
CURRENT BILL - APRIL 2017		1,289.93
TOTAL AMOUNT DUE		2,406.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,103.00

Your monthly electricity consumption chart

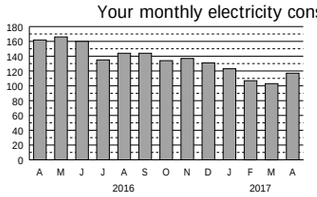

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.93		
Less : VAT	94.96		
Amount Net of VAT	1,194.97		
Less: BIR 2306	39.58		
BIR 2307	22.78	VATable Sales	1,130.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.61	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,227.57	TOTAL SALES	1,289.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/650/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887904732498

Collection Ref. Code : 1809-76-857-8

Account ID : 8878210000-7

Customer Name : PENA,GLICERIA DELA

Meter Number : 132753WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,406.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88782100007

BC13/188.3/650/0/10/04-22-2017/71

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284404462463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407060

28453100001

Date : 04-22-2017

BC13/188.3/690/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845310000-1

Collection Ref. Code : 1837-86-218-4

Customer Information----------

Name : YONGCO,MATILDE L

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	406129GS6	Pole No	:	0440354
Serial No	:	2003225866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12095
Period From	:	03-18-2017	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	60	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 93.54
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.59
CURRENT BILL - APRIL 2017		711.33
TOTAL AMOUNT DUE		1,376.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 379.00

Your monthly electricity consumption chart

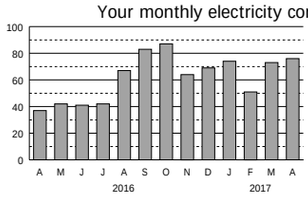

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.33		
Less : VAT	51.74		
Amount Net of VAT	659.59		
Less: BIR 2306	21.58		
BIR 2307	12.47	VATable Sales	618.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	625.54	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	677.28	TOTAL SALES	711.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/690/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284404462463

Collection Ref. Code : 1837-86-218-4

Account ID : 2845310000-1

Customer Name : YONGCO,MATILDE L

Meter Number : 406129GS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 1,376.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28453100001 BC13/188.3/690/0/10/04-22-2017/71 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176109245369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402580

17611100003

Date : 04-22-2017

BC13/188.3/700/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110000-3

Collection Ref. Code : 1825-56-032-3

Customer Information----------

Name : MIRANDA,VIRGINIA A

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	125095WS6	Pole No	:	0440340
Serial No	:	59101606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20660
Period From	:	03-18-2017	Prev Rdg	:	20579
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.95
CURRENT BILL - APRIL 2017		797.96
TOTAL AMOUNT DUE		1,452.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 700.00

Your monthly electricity consumption chart

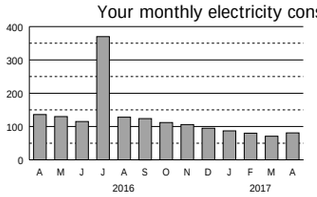

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.96		
Less : VAT	58.14		
Amount Net of VAT	739.82		
Less: BIR 2306	24.22		
BIR 2307	14.02	VATable Sales	696.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	759.72	TOTAL SALES	797.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/700/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176109245369

Collection Ref. Code : 1825-56-032-3

Account ID : 1761110000-3

Customer Name : MIRANDA,VIRGINIA A

Meter Number : 125095WS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,452.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611100003

BC13/188.3/700/0/10/04-22-2017/71

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919917720234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408133

91913100003

Date : 04-22-2017

BC13/188.3/710/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191310000-3

Collection Ref. Code : 1835-50-626-7

Customer Information----------

Name : BELLONES,VERONICA M TM

Premise Address: CIWAC ADELFA BULACAO PARDO
Billing Address: CIWAC ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	110986DS6	Pole No	:	0440340
Serial No	:	16781850	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70676
Period From	:	03-18-2017	Prev Rdg	:	70619
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.12
CURRENT BILL - APRIL 2017		445.33
TOTAL AMOUNT DUE		865.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 438.00

Your monthly electricity consumption chart

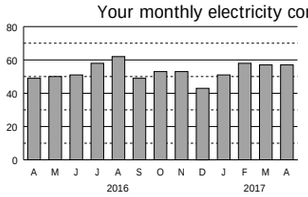

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.33		
Less : VAT	32.09		
Amount Net of VAT	413.24		
Less: BIR 2306	13.38		
BIR 2307	7.72	VATable Sales	383.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	392.14	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	424.23	TOTAL SALES	445.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/710/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919917720234

Collection Ref. Code : 1835-50-626-7
Account ID : 9191310000-3
Customer Name : BELLONES,VERONICA M TM
Meter Number : 110986DS6
Period : Mar 2017

Premise Address: CIWAC ADELFA BULACAO PARDO
Billing Address: CIWAC ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 865.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91913100003

BC13/188.3/710/0/10/04-22-2017/71

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745807818251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7456178413 8

1009403470

Date : 04-22-2017

BC13/188.3/720/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456178413-8

Collection Ref. Code : 1855-68-188-9

Customer Information----------

Name : NARVASA,MARIE LOUISE MANCAO

Premise Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

Billing Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1823 EVS6	Pole No	:	0440340
Serial No	:	01412914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3296
Period From	:	03-18-2017	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.55
CURRENT BILL - APRIL 2017		405.16
TOTAL AMOUNT DUE		723.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 267.00

Your monthly electricity consumption chart

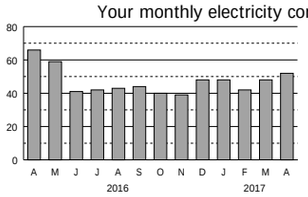

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.16		
Less : VAT	29.16		
Amount Net of VAT	376.00		
Less: BIR 2306	12.15		
BIR 2307	7.02	VATable Sales	348.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.83	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	385.99	TOTAL SALES	405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/720/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745807818251

Collection Ref. Code : 1855-68-188-9

Account ID : 7456178413-8

Customer Name : NARVASA,MARIE LOUISE MANCAO

Meter Number : 1823 EVS6

Period : Mar 2017

Premise Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

Billing Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 723.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7456178413 8

BC13/188.3/720/0/10/04-22-2017/71

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172419726700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400054

17279457661

Date : 04-22-2017

BC13/188.3/730/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727945766-1

Collection Ref. Code : 1855-83-158-9

Customer Information----------

Name : ESTRERA,JOCELYN IBU

Premise Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

Billing Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010274 EFS6	Pole No	:	0440340
Serial No	:	121434786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6414
Period From	:	03-18-2017	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	133	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.26
CURRENT BILL - APRIL 2017		1,550.54
TOTAL AMOUNT DUE		3,248.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,660.00

Your monthly electricity consumption chart

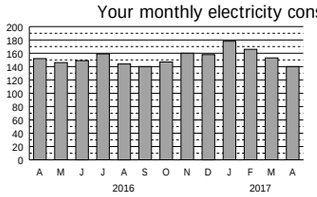

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.54		
Less : VAT	114.38		
Amount Net of VAT	1,436.16		
Less: BIR 2306	47.67		
BIR 2307	27.39	VATable Sales	1,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.88
Amount Due	1,361.10	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,475.48	TOTAL SALES	1,550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/730/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172419726700

Collection Ref. Code : 1855-83-158-9

Account ID : 1727945766-1

Customer Name : ESTRERA,JOCELYN IBU

Meter Number : 010274 EFS6

Period : Mar 2017

Premise Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

Billing Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,248.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17279457661

BC13/188.3/730/0/10/04-22-2017/71

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520364470512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410768

52023100002

Date : 04-22-2017

BC13/188.3/740/0440333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202310000-2

Collection Ref. Code : 1835-62-920-2

Customer Information----------

Name : MONARES,MA ANA SALVATIERA

Premise Address: 1515-A POB. PARDO,CEBU CITY

Billing Address: 1515-A POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552441 GS6	Pole No	:	0440333
Serial No	:	94291926	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5840
Period From	:	03-18-2017	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	764	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.10
CURRENT BILL - APRIL 2017		1,743.14
TOTAL AMOUNT DUE		3,391.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,757.00

Your monthly electricity consumption chart

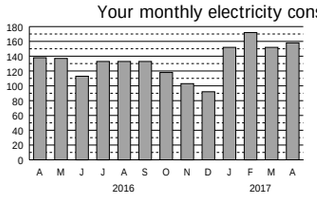

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.14		
Less : VAT	128.36		
Amount Net of VAT	1,614.78		
Less: BIR 2306	53.47		
BIR 2307	30.79	VATable Sales	1,528.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.74
Amount Due	1,530.52	VAT Zero Rated Sales	0.00
Add : VAT	128.36	VAT Amount	128.36
TOTAL AMOUNT DUE	1,658.88	TOTAL SALES	1,743.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/740/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520364470512

Collection Ref. Code : 1835-62-920-2

Account ID : 5202310000-2

Customer Name : MONARES,MA ANA SALVATIERA

Meter Number : 552441 GS6

Period : Mar 2017

Premise Address: 1515-A POB. PARDO,CEBU CITY

Billing Address: 1515-A POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,391.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52023100002

BC13/188.3/740/0/10/04-22-2017/71

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108103576290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401204

10882100000

Date : 04-22-2017

BC13/188.3/750/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088210000-0

Collection Ref. Code : 1809-79-044-1

Customer Information----------

Name : NAGA,ERNESTO K.

Premise Address: 1515-A SITIO ADELFA Cebu City

Billing Address: 1515-A SITIO ADELFA Cebu City

TIN :

Metering Information----------

Meter No	:	407345GS6	Pole No	:	0440375
Serial No	:	2003220303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52336
Period From	:	03-18-2017	Prev Rdg	:	51949
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	260	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,022.00
Transmission Charge	0.4466/kWh	172.83
System Loss Charge	0.7735/kWh	299.34
Sub-Total		2,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		138.63
Transmission		3.38
System Loss		19.21
Distribution		133.48
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		523.84
CURRENT BILL - APRIL 2017		4,243.07
TOTAL AMOUNT DUE		7,466.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,356.00

Your monthly electricity consumption chart

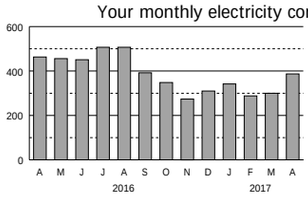

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.07		
Less : VAT	311.58		
Amount Net of VAT	3,931.49		
Less: BIR 2306	129.84		
BIR 2307	74.94	VATable Sales	3,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.26
Amount Due	3,726.71	VAT Zero Rated Sales	0.00
Add : VAT	311.58	VAT Amount	311.58
TOTAL AMOUNT DUE	4,038.29	TOTAL SALES	4,243.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/750/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108103576290

Collection Ref. Code : 1809-79-044-1

Account ID : 1088210000-0

Customer Name : NAGA,ERNESTO K.

Meter Number : 407345GS6

Period : Mar 2017

Premise Address: 1515-A SITIO ADELFA Cebu City

Billing Address: 1515-A SITIO ADELFA Cebu City

TOTAL AMOUNT DUE : 7,466.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10882100000 BC13/188.3/750/0/10/04-22-2017/71 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638114783511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63878246170

1009399510
Date : 04-22-2017
BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387824617-0
Collection Ref. Code : 1859-17-392-6

Customer Information----------
Name : TABASA,JOSEFINA NAGA
Premise Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059825	Pole No	:	0440375
Serial No	:	125291080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8386
Period From	:	03-18-2017	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	598	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,061.73
Transmission Charge	0.4466/kWh	261.71
System Loss Charge	0.7735/kWh	453.27
Sub-Total		3,776.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	73.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,097.50	81.95
Sub-Total		155.06
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		209.89
Transmission		5.12
System Loss		29.07
Distribution		201.81
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		790.83
CURRENT BILL - APRIL 2017		6,404.32
TOTAL AMOUNT DUE		10,501.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 4,200.00

Your monthly electricity consumption chart

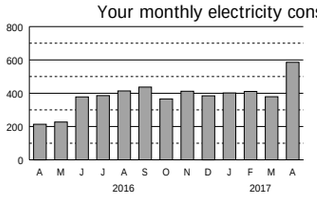

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.32		
Less : VAT	469.55		
Amount Net of VAT	5,934.77		
Less: BIR 2306	195.67		
BIR 2307	113.11	VATable Sales	5,613.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.28
Amount Due	5,625.99	VAT Zero Rated Sales	0.00
Add : VAT	469.55	VAT Amount	469.55
TOTAL AMOUNT DUE	6,095.54	TOTAL SALES	6,404.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638114783511

Collection Ref. Code : 1859-17-392-6
Account ID : 6387824617-0
Customer Name : TABASA,JOSEFINA NAGA
Meter Number : MTR1059825
Period : Mar 2017

Premise Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,501.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63878246170 BC13/188.3/770/0/10/04-22-2017/71 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645494474851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403876

64562100004

Date : 04-22-2017

BC13/188.3/790/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456210000-4

Collection Ref. Code : 1823-36-278-8

Customer Information----------

Name : BALCOS,ELVIN APOLE

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044457	Pole No	:	0440375
Serial No	:	121747771	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	414
Period From	:	03-18-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.68
CURRENT BILL - APRIL 2017		210.19
TOTAL AMOUNT DUE		302.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 177.00

Your monthly electricity consumption chart

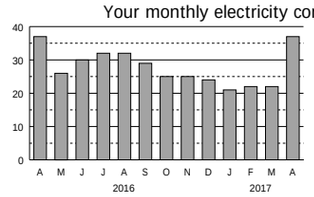

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	14.74		
Amount Net of VAT	195.45		
Less: BIR 2306	6.16		
BIR 2307	3.56	VATable Sales	176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.94
Amount Due	185.73	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	200.47	TOTAL SALES	210.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/790/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645494474851

Collection Ref. Code : 1823-36-278-8
Account ID : 6456210000-4
Customer Name : BALCOS,ELVIN APOLE
Meter Number : MTR1044457
Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 302.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64562100004

BC13/188.3/790/0/10/04-22-2017/71

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655062096286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65552100003

1009409093

Date : 04-22-2017

BC13/188.3/800/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555210000-3

Collection Ref. Code : 1823-19-299-8

Customer Information----------

Name : MUDAL,EDUARDO R

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	223269WS6	Pole No	:	0440375
Serial No	:	47675117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15711
Period From	:	03-18-2017	Prev Rdg	:	15656
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.06
CURRENT BILL - APRIL 2017		430.68
TOTAL AMOUNT DUE		872.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 636.00

Your monthly electricity consumption chart

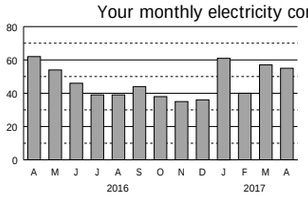

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.68		
Less : VAT	31.07		
Amount Net of VAT	399.61		
Less: BIR 2306	12.96		
BIR 2307	7.47	VATable Sales	370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	379.18	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	410.25	TOTAL SALES	430.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/800/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655062096286

Collection Ref. Code : 1823-19-299-8
Account ID : 6555210000-3
Customer Name : MUDAL,EDUARDO R
Meter Number : 223269WS6
Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 872.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65552100003

BC13/188.3/800/0/10/04-22-2017/71

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600007071129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396508

60041100003

Date : 04-22-2017

BC13/188.3/840/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004110000-3

Collection Ref. Code : 1827-26-578-7

Customer Information----------

Name : MILAGROSA,EMILIA B.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	225170WS6	Pole No	:	0440375
Serial No	:	45952487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20964
Period From	:	03-18-2017	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.70
CURRENT BILL - APRIL 2017		1,334.75
TOTAL AMOUNT DUE		2,529.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,000.00

Your monthly electricity consumption chart

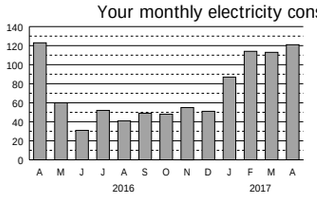

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.75		
Less : VAT	98.28		
Amount Net of VAT	1,236.47		
Less: BIR 2306	40.95		
BIR 2307	23.58	VATable Sales	1,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,171.94	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,270.22	TOTAL SALES	1,334.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/840/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600007071129

Collection Ref. Code : 1827-26-578-7

Account ID : 6004110000-3

Customer Name : MILAGROSA,EMILIA B.

Meter Number : 225170WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,529.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60041100003

BC13/188.3/840/0/10/04-22-2017/71

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205211194073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20562100006

BILLING STATEMENT

1009399338

Date : 04-22-2017

BC13/188.3/850/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056210000-6

Collection Ref. Code : 1823-30-137-1

Customer Information----------

Name : MILAGROSA,SUSANA B

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	125266WS6	Pole No	:	0440375
Serial No	:	73610254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9941
Period From	:	03-18-2017	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.86
CURRENT BILL - APRIL 2017		290.76
TOTAL AMOUNT DUE		809.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 975.77

Your monthly electricity consumption chart

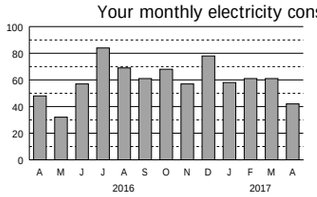

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.76		
Less : VAT	20.99		
Amount Net of VAT	269.77		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.03	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	277.02	TOTAL SALES	290.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/850/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205211194073

Collection Ref. Code : 1823-30-137-1
Account ID : 2056210000-6
Customer Name : MILAGROSA,SUSANA B
Meter Number : 125266WS6
Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 809.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20562100006

BC13/188.3/850/0/10/04-22-2017/71

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898543394497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415593

89892100002

Date : 04-22-2017

BC13/188.3/860/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989210000-2

Collection Ref. Code : 1811-45-479-8

Customer Information----------

Name : MILAGROSA,ALFREDO TM C.

Premise Address: NEWTOWN BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165428	Pole No	:	0440375
Serial No	:	133499770	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	571
Period From	:	03-18-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.94
CURRENT BILL - APRIL 2017		429.61
TOTAL AMOUNT DUE		824.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 521.00

Your monthly electricity consumption chart

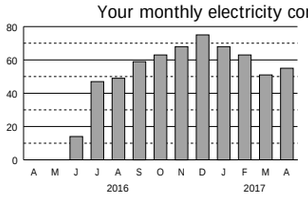

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.61		
Less : VAT	30.96		
Amount Net of VAT	398.65		
Less: BIR 2306	12.91		
BIR 2307	7.45	VATable Sales	369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	378.29	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	409.25	TOTAL SALES	429.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/860/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898543394497

Collection Ref. Code : 1811-45-479-8
Account ID : 8989210000-2
Customer Name : MILAGROSA,ALFREDO TM C.
Meter Number : MTR1165428
Period : Mar 2017

Premise Address: NEWTOWN BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 824.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89892100002

BC13/188.3/860/0/10/04-22-2017/71

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847674177314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404185

84742806361

Date : 04-22-2017

BC13/188.3/890/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474280636-1

Collection Ref. Code : 1861-56-908-4

Customer Information----------

Name : URBANO,JANICE ULLADU

Premise Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079586	Pole No	:	0440382
Serial No	:	40007728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1487
Period From	:	03-18-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - APRIL 2017		449.60
TOTAL AMOUNT DUE		722.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 287.00

Your monthly electricity consumption chart

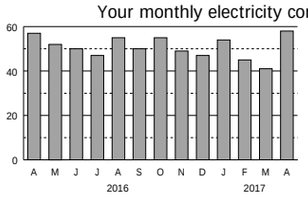

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.60		
Less : VAT	32.27		
Amount Net of VAT	417.33		
Less: BIR 2306	13.46		
BIR 2307	7.79	VATable Sales	386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	428.35	TOTAL SALES	449.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/890/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847674177314

Collection Ref. Code : 1861-56-908-4

Account ID : 8474280636-1

Customer Name : URBANO,JANICE ULLADU

Meter Number : MTR1079586

Period : Mar 2017

Premise Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 722.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84742806361

BC13/188.3/890/0/10/04-22-2017/71

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330101895170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33067243379

BILLING STATEMENT

1009415020

Date : 04-22-2017

BC13/188.3/900/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306724337-9

Collection Ref. Code : 1853-86-704-7

Customer Information----------

Name : CARACUT,DINA SOJERO

Premise Address: ADELFA NEW TOWN PARDO, CEBU CITY
Billing Address: ADELFA NEW TOWN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033665	Pole No	:	0440382
Serial No	:	94723847	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1667
Period From	:	03-18-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.51
CURRENT BILL - APRIL 2017		1,292.86
TOTAL AMOUNT DUE		1,897.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 642.00

Your monthly electricity consumption chart

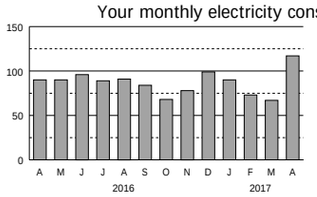

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.86		
Less : VAT	95.27		
Amount Net of VAT	1,197.59		
Less: BIR 2306	39.71		
BIR 2307	22.84	VATable Sales	1,133.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.24
Amount Due	1,135.04	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,230.31	TOTAL SALES	1,292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/900/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330101895170

Collection Ref. Code : 1853-86-704-7
Account ID : 3306724337-9
Customer Name : CARACUT,DINA SOJERO
Meter Number : MTR1033665
Period : Mar 2017

Premise Address: ADELFA NEW TOWN PARDO, CEBU CITY
Billing Address: ADELFA NEW TOWN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,897.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33067243379

BC13/188.3/900/0/10/04-22-2017/71

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926712320325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412986

92611100006

Date : 04-22-2017

BC13/188.3/920/0440403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261110000-6

Collection Ref. Code : 1841-26-989-1

Customer Information----------

Name : TALABA,NONATO C

Premise Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

Billing Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301318GS6	Pole No	:	0440403
Serial No	:	43891529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8659
Period From	:	03-18-2017	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	423	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,236.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.7437/kWh	89.99
System Loss Charge	0.7591/kWh	91.85
Sub-Total		814.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.34
Transmission		1.76
System Loss		5.68
Distribution		42.15
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.47
CURRENT BILL - APRIL 2017		1,370.56
TOTAL AMOUNT DUE		2,607.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,280.00

Your monthly electricity consumption chart

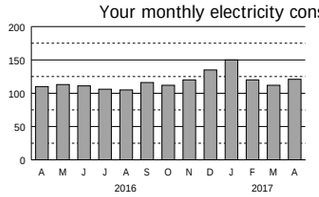

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.56		
Less : VAT	98.79		
Amount Net of VAT	1,271.77		
Less: BIR 2306	41.16		
BIR 2307	24.28	VATable Sales	1,205.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,206.33	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,305.12	TOTAL SALES	1,370.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/920/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926712320325

Collection Ref. Code : 1841-26-989-1

Account ID : 9261110000-6

Customer Name : TALABA,NONATO C

Meter Number : 301318GS6

Period : Mar 2017

Premise Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

Billing Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,607.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92611100006

BC13/188.3/920/0/10/04-22-2017/71

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077229152155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07782100007

1009403443
Date : 04-22-2017
BC13/188.3/940/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778210000-7
Collection Ref. Code : 1809-76-626-5

Customer Information----------
Name : SUSUSCO,RODULFO
Premise Address: INT. POB. PARDO BK. CAPT. IBONES
Billing Address: INT. POB. PARDO BK. CAPT. IBONES

TIN :

Metering Information----------

Meter No	:	MTR1053473	Pole No	:	0440396
Serial No	:	121451654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3978
Period From	:	03-18-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 641.00	12.82
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.27
CURRENT BILL - APRIL 2017		1,289.94
TOTAL AMOUNT DUE		1,931.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 1,500.00

Your monthly electricity consumption chart

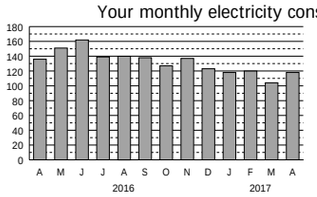

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.94		
Less : VAT	94.57		
Amount Net of VAT	1,195.37		
Less: BIR 2306	39.42		
BIR 2307	22.78	VATable Sales	1,130.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,133.17	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,227.74	TOTAL SALES	1,289.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/940/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077229152155

Collection Ref. Code : 1809-76-626-5
Account ID : 0778210000-7
Customer Name : SUSUSCO,RODULFO
Meter Number : MTR1053473
Period : Mar 2017

Premise Address: INT. POB. PARDO BK. CAPT. IBONES
Billing Address: INT. POB. PARDO BK. CAPT. IBONES

TOTAL AMOUNT DUE : 1,931.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07782100007

BC13/188.3/940/0/10/04-22-2017/71

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677956034400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402914

67782100001

Date : 04-22-2017

BC13/188.3/950/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778210000-1

Collection Ref. Code : 1809-76-695-8

Customer Information----------

Name : CAPARINO,EDDIE

Premise Address: CIVAC, BULACAO, PARDO

Billing Address: CIVAC, BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135431WS6	Pole No	:	0440396
Serial No	:	74851022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81363
Period From	:	03-18-2017	Prev Rdg	:	81237
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.43
CURRENT BILL - APRIL 2017		1,389.41
TOTAL AMOUNT DUE		2,623.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,141.00

Your monthly electricity consumption chart

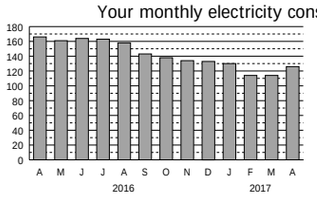

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.41		
Less : VAT	102.28		
Amount Net of VAT	1,287.13		
Less: BIR 2306	42.62		
BIR 2307	24.54	VATable Sales	1,217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,219.97	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,322.25	TOTAL SALES	1,389.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/950/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677956034400

Collection Ref. Code : 1809-76-695-8

Account ID : 6778210000-1

Customer Name : CAPARINO,EDDIE

Meter Number : 135431WS6

Period : Mar 2017

Premise Address: CIVAC, BULACAO, PARDO

Billing Address: CIVAC, BULACAO, PARDO

TOTAL AMOUNT DUE : 2,623.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67782100001

BC13/188.3/950/0/10/04-22-2017/71

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943281033496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402406

94398664378

Date : 04-22-2017

BC13/188.3/955/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439866437-8

Collection Ref. Code : 1861-79-767-2

Customer Information----------

Name : LOREJO,ALMA SUGANOB

Premise Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119172	Pole No	:	0440396
Serial No	:	40075458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1777
Period From	:	03-18-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.19
CURRENT BILL - APRIL 2017		1,419.35
TOTAL AMOUNT DUE		2,547.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,290.00

Your monthly electricity consumption chart

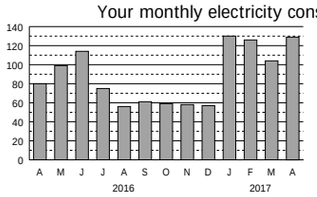

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.35		
Less : VAT	104.41		
Amount Net of VAT	1,314.94		
Less: BIR 2306	43.50		
BIR 2307	25.07	VATable Sales	1,244.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,246.37	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,350.78	TOTAL SALES	1,419.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/955/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943281033496

Collection Ref. Code : 1861-79-767-2

Account ID : 9439866437-8

Customer Name : LOREJO,ALMA SUGANOB

Meter Number : MTR1119172

Period : Mar 2017

Premise Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,547.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94398664378

BC13/188.3/955/0/10/04-22-2017/71

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609351790312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402036

60972100006

Date : 04-22-2017

BC13/188.3/960/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097210000-6

Collection Ref. Code : 1823-93-647-4

Customer Information----------

Name : CANUMAY,ROMULO P

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	127368WS6	Pole No	:	0440396
Serial No	:	64313374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11229
Period From	:	03-18-2017	Prev Rdg	:	11171
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.14
CURRENT BILL - APRIL 2017		452.46
TOTAL AMOUNT DUE		852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 404.00

Your monthly electricity consumption chart

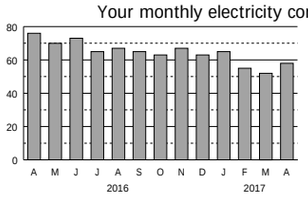

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.46		
Less : VAT	32.58		
Amount Net of VAT	419.88		
Less: BIR 2306	13.59		
BIR 2307	7.84	VATable Sales	389.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.45	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	431.03	TOTAL SALES	452.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/960/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609351790312

Collection Ref. Code : 1823-93-647-4

Account ID : 6097210000-6

Customer Name : CANUMAY,ROMULO P

Meter Number : 127368WS6

Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 852.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60972100006

BC13/188.3/960/0/10/04-22-2017/71

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845581068235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402459

84597101215

Date : 04-22-2017

BC13/188.3/1000/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459710121-5

Collection Ref. Code : 1857-96-797-6

Customer Information----------

Name : SANCHEZ,HAROLD CARACUT

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194724	Pole No	:	0440410
Serial No	:	40140701	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1198
Period From	:	03-18-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	337	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,661.49
Transmission Charge	0.4466/kWh	142.02
System Loss Charge	0.7735/kWh	245.97
Sub-Total		2,049.48
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		113.90
Transmission		2.78
System Loss		15.77
Distribution		109.79
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		430.65
CURRENT BILL - APRIL 2017		3,488.63
TOTAL AMOUNT DUE		6,185.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,870.00

Your monthly electricity consumption chart

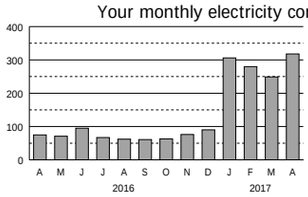

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.63		
Less : VAT	256.22		
Amount Net of VAT	3,232.41		
Less: BIR 2306	106.76		
BIR 2307	61.62	VATable Sales	3,057.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.43
Amount Due	3,064.03	VAT Zero Rated Sales	0.00
Add : VAT	256.22	VAT Amount	256.22
TOTAL AMOUNT DUE	3,320.25	TOTAL SALES	3,488.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1000/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845581068235

Collection Ref. Code : 1857-96-797-6

Account ID : 8459710121-5

Customer Name : SANCHEZ,HAROLD CARACUT

Meter Number : MTR1194724

Period : Mar 2017

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,185.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84597101215

BC13/188.3/1000/0/10/04-22-2017/71

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099736464483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416729

09954535689

Date : 04-22-2017

BC13/188.3/1010/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995453568-9

Collection Ref. Code : 1853-28-404-1

Customer Information----------

Name : CIMAFRANCA,MA. LIGAYA CAPACITE

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027233	Pole No	:	0440410
Serial No	:	121745416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1940
Period From	:	03-18-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.24
CURRENT BILL - APRIL 2017		669.79
TOTAL AMOUNT DUE		1,108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 505.00

Your monthly electricity consumption chart

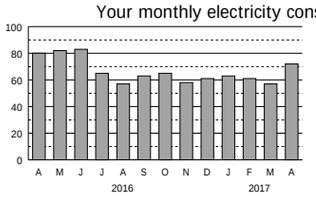

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.79		
Less : VAT	48.58		
Amount Net of VAT	621.21		
Less: BIR 2306	20.25		
BIR 2307	11.74	VATable Sales	582.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.22	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	637.80	TOTAL SALES	669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1010/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099736464483

Collection Ref. Code : 1853-28-404-1

Account ID : 0995453568-9

Customer Name : CIMAFRANCA,MA. LIGAYA CAPACITE

Meter Number : MTR1027233

Period : Mar 2017

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,108.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09954535689

BC13/188.3/1010/0/10/04-22-2017/71

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191793305071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19136696226

1009412548

Date : 04-22-2017

BC13/188.3/1020/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669622-6

Collection Ref. Code : 1855-65-968-9

Customer Information----------

Name : PROPONGO,JAIRO LEORICO

Premise Address: SITIO ADELFA POB. PARDO, CEBU CITY

Billing Address: SITIO ADELFA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2082 EVS6	Pole No	:	0440410
Serial No	:	01643766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10090
Period From	:	03-18-2017	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	355	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.10
CURRENT BILL - APRIL 2017		2,074.73
TOTAL AMOUNT DUE		3,633.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,900.00

Your monthly electricity consumption chart

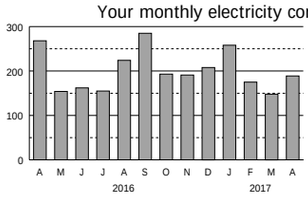

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.73		
Less : VAT	152.42		
Amount Net of VAT	1,922.31		
Less: BIR 2306	63.51		
BIR 2307	36.65	VATable Sales	1,818.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.68
Amount Due	1,822.15	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,974.57	TOTAL SALES	2,074.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1020/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191793305071

Collection Ref. Code : 1855-65-968-9

Account ID : 1913669622-6

Customer Name : PROPONGO,JAIRO LEORICO

Meter Number : 2082 EVS6

Period : Mar 2017

Premise Address: SITIO ADELFA POB. PARDO, CEBU CITY

Billing Address: SITIO ADELFA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,633.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19136696226

BC13/188.3/1020/0/10/04-22-2017/71

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977435675038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402934

97782100008

Date : 04-22-2017

BC13/188.3/1030/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778210000-8

Collection Ref. Code : 1809-76-743-1

Customer Information----------

Name : CARACUT,MANUEL

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135432WS6	Pole No	:	0440431
Serial No	:	73165614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5576
Period From	:	03-18-2017	Prev Rdg	:	5247
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		445.64
CURRENT BILL - APRIL 2017		3,610.19
TOTAL AMOUNT DUE		6,448.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,020.00

Your monthly electricity consumption chart

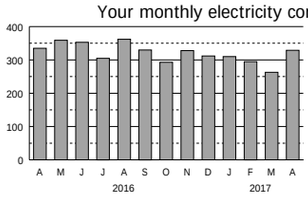

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.19		
Less : VAT	265.18		
Amount Net of VAT	3,345.01		
Less: BIR 2306	110.50		
BIR 2307	63.77	VATable Sales	3,164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.46
Amount Due	3,170.74	VAT Zero Rated Sales	0.00
Add : VAT	265.18	VAT Amount	265.18
TOTAL AMOUNT DUE	3,435.92	TOTAL SALES	3,610.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1030/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977435675038

Collection Ref. Code : 1809-76-743-1

Account ID : 9778210000-8

Customer Name : CARACUT,MANUEL

Meter Number : 135432WS6

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 6,448.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97782100008

BC13/188.3/1030/0/10/04-22-2017/71

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601765933636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396884

60103848523

Date : 04-22-2017

BC13/188.3/1115/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010384852-3

Collection Ref. Code : 1863-24-491-3

Customer Information----------

Name : TAG-AT,JELIAN VELOSO

Premise Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

Billing Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125698	Pole No	:	0440424
Serial No	:	84442124	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1372
Period From	:	03-18-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 107.77
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.74
CURRENT BILL - APRIL 2017		546.96
TOTAL AMOUNT DUE		978.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 501.00

Your monthly electricity consumption chart

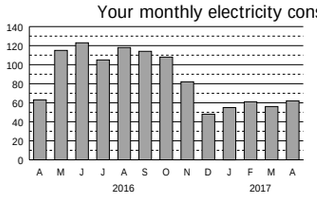

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.96		
Less : VAT	39.63		
Amount Net of VAT	507.33		
Less: BIR 2306	16.51		
BIR 2307	9.56	VATable Sales	474.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.26	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	520.89	TOTAL SALES	546.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1115/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601765933636

Collection Ref. Code : 1863-24-491-3

Account ID : 6010384852-3

Customer Name : TAG-AT,JELIAN VELOSO

Meter Number : MTR1125698

Period : Mar 2017

Premise Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

Billing Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

TOTAL AMOUNT DUE : 978.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60103848523

BC13/188.3/1115/0/10/04-22-2017/71

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145913061380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14552100001

1009403479

Date : 04-22-2017

BC13/188.3/1120/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455210000-1

Collection Ref. Code : 1823-17-716-6

Customer Information----------

Name : SEBIAL,CORNELIO P

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131735WS6	Pole No	:	0440424
Serial No	:	74112262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13129
Period From	:	03-18-2017	Prev Rdg	:	12957
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.95
CURRENT BILL - APRIL 2017		1,895.96
TOTAL AMOUNT DUE		3,639.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,318.00

Your monthly electricity consumption chart

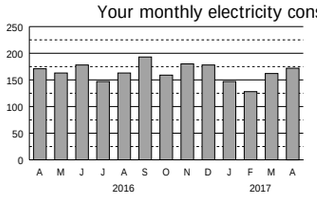

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.96		
Less : VAT	139.56		
Amount Net of VAT	1,756.40		
Less: BIR 2306	58.15		
BIR 2307	33.49	VATable Sales	1,662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.39
Amount Due	1,664.76	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,804.32	TOTAL SALES	1,895.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1120/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145913061380

Collection Ref. Code : 1823-17-716-6
Account ID : 1455210000-1
Customer Name : SEBIAL,CORNELIO P
Meter Number : 131735WS6
Period : Mar 2017

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,639.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14552100001

BC13/188.3/1120/0/10/04-22-2017/71

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651700720332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407487

65177431379

Date : 04-22-2017

BC13/188.3/1125/0210492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517743137-9

Collection Ref. Code : 1863-83-176-2

Customer Information----------

Name : NEWTOWN ESTATE HOMEOWNERS ASSOCIATIO

Premise Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146853	Pole No	:	0210492
Serial No	:	850553788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	374
Period From	:	03-18-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	888	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		147.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	57.47
Transmission Charge	0.7437/kWh	8.18
System Loss Charge	0.7591/kWh	8.35
Sub-Total		74.00
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.37
Surcharge	0.02 of 147.00	2.94
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		3.94
Transmission		0.16
System Loss		0.52
Distribution		4.38
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.72
CURRENT BILL - APRIL 2017		130.51
TOTAL AMOUNT DUE		277.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 76.00

Your monthly electricity consumption chart

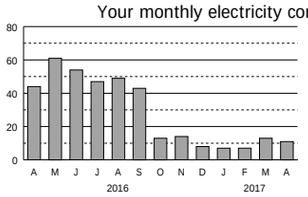

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.51		
Less : VAT	9.62		
Amount Net of VAT	120.89		
Less: BIR 2306	4.02		
BIR 2307	2.31	VATable Sales	114.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.10
Amount Due	114.56	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	124.18	TOTAL SALES	130.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1125/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651700720332

Collection Ref. Code : 1863-83-176-2

Account ID : 6517743137-9

Customer Name : NEWTOWN ESTATE HOMEOWNERS ASSOCIATIOI

Meter Number : MTR1146853

Period : Mar 2017

Premise Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 277.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65177431379

BC13/188.3/1125/0/10/04-22-2017/71

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272304232208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27211100006

1009399852
Date : 04-22-2017
BC13/188.3/1140/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721110000-6
Collection Ref. Code : 1811-85-041-3

Customer Information----------
Name : CABARDO,CATALINA ABALDE
Premise Address: NEWTOWN ESTATE BULACAO,CEBU CITY
Billing Address: NEWTOWN ESTATE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244278DS6	Pole No	:	0438773
Serial No	:	13936046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61916
Period From	:	03-18-2017	Prev Rdg	:	61888
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1958	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.59
CURRENT BILL - APRIL 2017		121.86
TOTAL AMOUNT DUE		438.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 4,948.49

Your monthly electricity consumption chart

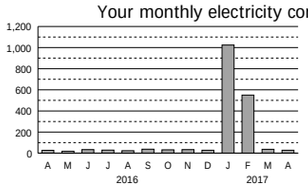

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.86		
Less : VAT	8.50		
Amount Net of VAT	113.36		
Less: BIR 2306	3.52		
BIR 2307	2.00	VATable Sales	99.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.84	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	116.34	TOTAL SALES	121.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1140/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272304232208

Collection Ref. Code : 1811-85-041-3
Account ID : 2721110000-6
Customer Name : CABARDO,CATALINA ABALDE
Meter Number : 244278DS6
Period : Mar 2017

Premise Address: NEWTOWN ESTATE BULACAO,CEBU CITY
Billing Address: NEWTOWN ESTATE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 438.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27211100006 BC13/188.3/1140/0/10/04-22-2017/71 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035558596747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03553983960

1009397180

Date : 04-22-2017

BC13/188.3/1160/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355398396-0

Collection Ref. Code : 1851-31-899-2

Customer Information----------

Name : PLAZA,RHYS SY

Premise Address: NEVADA ST. NEWTOWN ESTATES BULACAO PARDO
Billing Address: NEVADA ST. NEWTOWN ESTATES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	190328WS6	Pole No	:	0438773
Serial No	:	48681351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	93501
Period From	:	03-18-2017	Prev Rdg	:	93401
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	770	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		- 12.77
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.25
CURRENT BILL - APRIL 2017		1,055.10
TOTAL AMOUNT DUE		1,155.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,600.00

Your monthly electricity consumption chart

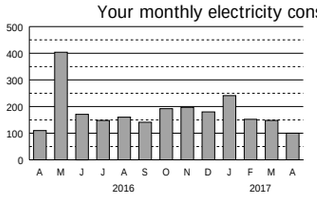

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.10		
Less : VAT	77.69		
Amount Net of VAT	977.41		
Less: BIR 2306	32.36		
BIR 2307	18.60	VATable Sales	922.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	926.45	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,004.14	TOTAL SALES	1,055.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1160/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035558596747

Collection Ref. Code : 1851-31-899-2
Account ID : 0355398396-0
Customer Name : PLAZA,RHYS SY
Meter Number : 190328WS6
Period : Mar 2017

Premise Address: NEVADA ST. NEWTOWN ESTATES BULACAO PARDO
Billing Address: NEVADA ST. NEWTOWN ESTATES BULACAO PARDO

TOTAL AMOUNT DUE : 1,155.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03553983960

BC13/188.3/1160/0/10/04-22-2017/71

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338218468763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399486

33841100002

Date : 04-22-2017

BC13/188.3/1200/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384110000-2

Collection Ref. Code : 1815-31-332-3

Customer Information----------

Name : JESUS,VICTORIANO DE TM C.

Premise Address: NEW ESTATE BULACAO PARDO CEBU CITY
Billing Address: NEW ESTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472308GS6	Pole No	:	0438773
Serial No	:	53486260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40953
Period From	:	03-18-2017	Prev Rdg	:	40686
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.68
CURRENT BILL - APRIL 2017		2,930.00
TOTAL AMOUNT DUE		5,192.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,635.00

Your monthly electricity consumption chart

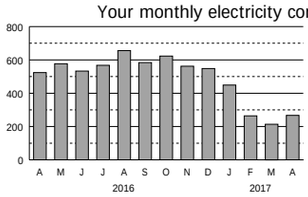

Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.00		
Less : VAT	215.23		
Amount Net of VAT	2,714.77		
Less: BIR 2306	89.69		
BIR 2307	51.75	VATable Sales	2,568.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.45
Amount Due	2,573.33	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,788.56	TOTAL SALES	2,930.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1200/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338218468763

Collection Ref. Code : 1815-31-332-3
Account ID : 3384110000-2
Customer Name : JESUS,VICTORIANO DE TM C.
Meter Number : 472308GS6
Period : Mar 2017

Premise Address: NEW ESTATE BULACAO PARDO CEBU CITY
Billing Address: NEW ESTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,192.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33841100002

BC13/188.3/1200/0/10/04-22-2017/71

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502615079660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50224116058

1009397718

Date : 04-22-2017

BC13/188.3/1280/0431080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022411605-8

Collection Ref. Code : 1855-47-650-9

Customer Information----------

Name : MELENDRES,AIKO COMEROS

Premise Address: SITIO CIWAK BULACAO

Billing Address: SITIO CIWAK BULACAO

TIN :

Metering Information----------

Meter No	:	6736 EIS6	Pole No	:	0431080
Serial No	:	36710062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4550
Period From	:	03-18-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	260	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.26
CURRENT BILL - APRIL 2017		1,760.38
TOTAL AMOUNT DUE		3,218.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,600.00

Your monthly electricity consumption chart

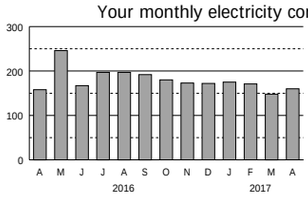

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.38		
Less : VAT	129.46		
Amount Net of VAT	1,630.92		
Less: BIR 2306	53.93		
BIR 2307	31.09	VATable Sales	1,543.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.80
Amount Due	1,545.90	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,675.36	TOTAL SALES	1,760.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1280/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502615079660

Collection Ref. Code : 1855-47-650-9

Account ID : 5022411605-8

Customer Name : MELENDRES,AIKO COMEROS

Meter Number : 6736 EIS6

Period : Mar 2017

Premise Address: SITIO CIWAK BULACAO

Billing Address: SITIO CIWAK BULACAO

TOTAL AMOUNT DUE : 3,218.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50224116058

BC13/188.3/1280/0/10/04-22-2017/71

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566679417311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56662100009

BILLING STATEMENT

1009415476

Date : 04-22-2017

BC13/188.3/1360/0438962/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666210000-9

Collection Ref. Code : 1823-54-572-6

Customer Information----------

Name : DIAZ,LEAH G

Premise Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

Billing Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	126900WS6	Pole No	:	0438962
Serial No	:	55900816	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55359
Period From	:	03-18-2017	Prev Rdg	:	54900
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	1622	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,398.18
Transmission Charge	0.4466/kWh	204.99
System Loss Charge	0.7735/kWh	355.04
Sub-Total		2,958.21
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		164.41
Transmission		4.01
System Loss		22.76
Distribution		158.20
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		621.06
CURRENT BILL - APRIL 2017		5,030.72
TOTAL AMOUNT DUE		8,822.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 4,129.00

Your monthly electricity consumption chart

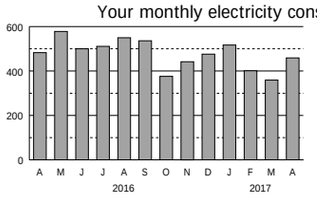

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,030.72		
Less : VAT	369.32		
Amount Net of VAT	4,661.40		
Less: BIR 2306	153.89		
BIR 2307	88.85	VATable Sales	4,409.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.74
Amount Due	4,418.66	VAT Zero Rated Sales	0.00
Add : VAT	369.32	VAT Amount	369.32
TOTAL AMOUNT DUE	4,787.98	TOTAL SALES	5,030.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1360/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566679417311

Collection Ref. Code : 1823-54-572-6

Account ID : 5666210000-9

Customer Name : DIAZ,LEAH G

Meter Number : 126900WS6

Period : Mar 2017

Premise Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

Billing Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,822.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56662100009

BC13/188.3/1360/0/10/04-22-2017/71

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607541822245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400698

60744100003

Date : 04-22-2017

BC13/188.3/1430/0438941/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074410000-3

Collection Ref. Code : 1843-89-206-5

Customer Information----------

Name : GABUTAN,WINEFREDA J

Premise Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

Billing Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	403484GS6	Pole No	:	0438941
Serial No	:	2004208132	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14727
Period From	:	03-18-2017	Prev Rdg	:	14545
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1577	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.53
CURRENT BILL - APRIL 2017		2,006.00
TOTAL AMOUNT DUE		3,857.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,705.00

Your monthly electricity consumption chart

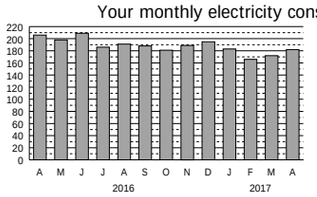

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.00		
Less : VAT	147.63		
Amount Net of VAT	1,858.37		
Less: BIR 2306	61.53		
BIR 2307	35.43	VATable Sales	1,758.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.90
Amount Due	1,761.41	VAT Zero Rated Sales	0.00
Add : VAT	147.63	VAT Amount	147.63
TOTAL AMOUNT DUE	1,909.04	TOTAL SALES	2,006.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1430/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607541822245

Collection Ref. Code : 1843-89-206-5

Account ID : 6074410000-3

Customer Name : GABUTAN,WINEFREDA J

Meter Number : 403484GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

Billing Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,857.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60744100003

BC13/188.3/1430/0/10/04-22-2017/71

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853664888839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407886

85343100005

Date : 04-22-2017

BC13/188.3/1510/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534310000-5

Collection Ref. Code : 1837-49-347-2

Customer Information----------

Name : ROBLES,ROSALITO A TM

Premise Address: NEWTOWN PARDO

Billing Address: NEWTOWN PARDO

TIN :

Metering Information----------

Meter No	:	290642SS6	Pole No	:	0438934
Serial No	:	35253547	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57902
Period From	:	03-18-2017	Prev Rdg	:	57708
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.70
CURRENT BILL - APRIL 2017		2,136.59
TOTAL AMOUNT DUE		4,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,835.25

Your monthly electricity consumption chart

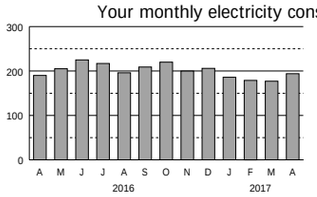

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.59		
Less : VAT	157.22		
Amount Net of VAT	1,979.37		
Less: BIR 2306	65.52		
BIR 2307	37.74	VATable Sales	1,872.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,876.11	VAT Zero Rated Sales	0.00
Add : VAT	157.22	VAT Amount	157.22
TOTAL AMOUNT DUE	2,033.33	TOTAL SALES	2,136.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1510/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853664888839

Collection Ref. Code : 1837-49-347-2

Account ID : 8534310000-5

Customer Name : ROBLES,ROSALITO A TM

Meter Number : 290642SS6

Period : Mar 2017

Premise Address: NEWTOWN PARDO

Billing Address: NEWTOWN PARDO

TOTAL AMOUNT DUE : 4,050.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85343100005

BC13/188.3/1510/0/10/04-22-2017/71

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898690207788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89813100008

BILLING STATEMENT

1009415463

Date : 04-22-2017

BC13/188.3/1520/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981310000-8

Collection Ref. Code : 1835-46-746-6

Customer Information----------

Name : FERNANDEZ,EDUARDO R TM

Premise Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

Billing Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170679WS6	Pole No	:	0438934
Serial No	:	47913795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61481
Period From	:	03-18-2017	Prev Rdg	:	60839
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	5038	Billed kWh	:	642

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,464.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,354.32
Transmission Charge	0.7437/kWh	477.46
System Loss Charge	0.7591/kWh	487.34
Sub-Total		4,319.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 13,185.00	263.70
Sub-Total		343.79
Government Charges		
Franchise Tax - Local		48.79
Value Added Tax		
Generation		229.95
Transmission		9.34
System Loss		30.12
Distribution		221.04
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		892.20
CURRENT BILL - APRIL 2017		7,397.07
TOTAL AMOUNT DUE		13,861.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 6,400.00

Your monthly electricity consumption chart

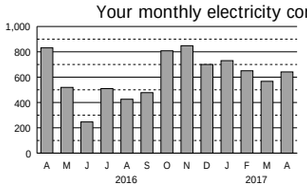

Avg Monthly Usage : 612.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,397.07		
Less : VAT	537.56		
Amount Net of VAT	6,859.51		
Less: BIR 2306	223.98		
BIR 2307	131.07	VATable Sales	6,504.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.64
Amount Due	6,504.46	VAT Zero Rated Sales	0.00
Add : VAT	537.56	VAT Amount	537.56
TOTAL AMOUNT DUE	7,042.02	TOTAL SALES	7,397.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1520/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898690207788

Collection Ref. Code : 1835-46-746-6

Account ID : 8981310000-8

Customer Name : FERNANDEZ,EDUARDO R TM

Meter Number : 170679WS6

Period : Mar 2017

Premise Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

Billing Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,861.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89813100008

BC13/188.3/1520/0/10/04-22-2017/71

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870834750681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398222

87016767151

Date : 04-22-2017

BC13/188.3/1565/0438822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701676715-1

Collection Ref. Code : 1861-99-455-9

Customer Information----------

Name : BATIANCILA,GLENN GO

Premise Address: LOT 4 BLOCK 7 NEWTOWN ESTATE STA. LUCIA SUBD. BULACAO,CEBU CITY

Billing Address: LOT 4 BLOCK 7 NEWTOWN ESTATE STA. LUCIA SUBD. BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154936	Pole No	:	0438822
Serial No	:	133485957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9479
Period From	:	03-18-2017	Prev Rdg	:	8615
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	23730	Billed kWh	:	864

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,514.23
Transmission Charge	0.4466/kWh	385.86
System Loss Charge	0.7735/kWh	668.30
Sub-Total		5,568.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	107.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		61.45
Value Added Tax		
Generation		309.47
Transmission		7.55
System Loss		42.84
Distribution		297.26
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,155.30
CURRENT BILL - APRIL 2017		9,348.77
TOTAL AMOUNT DUE		11,355.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 17,300.00

Your monthly electricity consumption chart

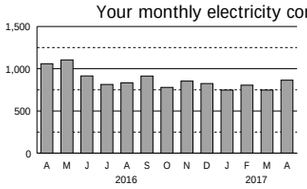

Avg Monthly Usage : 866.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,348.77		
Less : VAT	682.24		
Amount Net of VAT	8,666.53		
Less: BIR 2306	284.27		
BIR 2307	165.10	VATable Sales	8,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.06
Amount Due	8,217.16	VAT Zero Rated Sales	0.00
Add : VAT	682.24	VAT Amount	682.24
TOTAL AMOUNT DUE	8,899.40	TOTAL SALES	9,348.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1565/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870834750681

Collection Ref. Code : 1861-99-455-9

Account ID : 8701676715-1

Customer Name : BATIANCILA,GLENN GO

Meter Number : MTR1154936

Period : Mar 2017

Premise Address: LOT 4 BLOCK 7 NEWTOWN ESTATE STA. LUCIA SUBD. BULACAO,CEBU CITY

Billing Address: LOT 4 BLOCK 7 NEWTOWN ESTATE STA. LUCIA SUBD. BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 11,355.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87016767151

BC13/188.3/1565/0/10/04-22-2017/71

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896794678596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414390

89662100000

Date : 04-22-2017

BC13/188.3/1630/0438801/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966210000-0

Collection Ref. Code : 1823-59-053-5

Customer Information----------

Name : GAKO,GUELGADI JOHN D

Premise Address: NEWTOWN SUBD PARDO CEBU CITY

Billing Address: NEWTOWN SUBD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	12041GS3	Pole No	:	0438801
Serial No	:	69263413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81717
Period From	:	03-18-2017	Prev Rdg	:	81244
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1468	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,471.33
Transmission Charge	0.4466/kWh	211.24
System Loss Charge	0.7735/kWh	365.87
Sub-Total		3,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,719.00	94.38
Sub-Total		153.39
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		169.43
Transmission		4.14
System Loss		23.47
Distribution		163.01
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		642.09
CURRENT BILL - APRIL 2017		5,202.31
TOTAL AMOUNT DUE		9,921.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,977.98

Your monthly electricity consumption chart

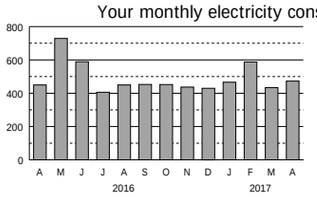

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.31		
Less : VAT	382.56		
Amount Net of VAT	4,819.75		
Less: BIR 2306	159.40		
BIR 2307	91.89	VATable Sales	4,560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.53
Amount Due	4,568.46	VAT Zero Rated Sales	0.00
Add : VAT	382.56	VAT Amount	382.56
TOTAL AMOUNT DUE	4,951.02	TOTAL SALES	5,202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1630/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896794678596

Collection Ref. Code : 1823-59-053-5

Account ID : 8966210000-0

Customer Name : GAKO,GUELGADI JOHN D

Meter Number : 12041GS3

Period : Mar 2017

Premise Address: NEWTOWN SUBD PARDO CEBU CITY

Billing Address: NEWTOWN SUBD PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,921.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89662100000

BC13/188.3/1630/0/10/04-22-2017/71

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750269651483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406754

75072536610

Date : 04-22-2017

BC13/188.3/1710/0438780/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507253661-0

Collection Ref. Code : 1859-38-986-4

Customer Information----------

Name : NICOL,CHARLES DY

Premise Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

Billing Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014035	Pole No	:	0438780
Serial No	:	39458828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17067
Period From	:	03-18-2017	Prev Rdg	:	16483
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	3206	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,051.28
Transmission Charge	0.4466/kWh	260.81
System Loss Charge	0.7735/kWh	451.72
Sub-Total		3,763.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,759.50	115.19
Sub-Total		188.05
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		209.18
Transmission		5.11
System Loss		28.98
Distribution		201.12
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		792.45
CURRENT BILL - APRIL 2017		6,420.31
TOTAL AMOUNT DUE		12,179.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,258.61

Your monthly electricity consumption chart

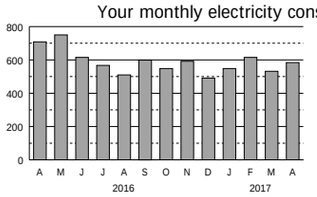

Avg Monthly Usage : 589.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.31		
Less : VAT	472.02		
Amount Net of VAT	5,948.29		
Less: BIR 2306	196.69		
BIR 2307	113.40	VATable Sales	5,627.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.43
Amount Due	5,638.20	VAT Zero Rated Sales	0.00
Add : VAT	472.02	VAT Amount	472.02
TOTAL AMOUNT DUE	6,110.22	TOTAL SALES	6,420.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1710/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750269651483

Collection Ref. Code : 1859-38-986-4

Account ID : 7507253661-0

Customer Name : NICOL,CHARLES DY

Meter Number : MTR1014035

Period : Mar 2017

Premise Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

Billing Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 12,179.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75072536610

BC13/188.3/1710/0/10/04-22-2017/71

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607087421480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400666

60703100002

Date : 04-22-2017

BC13/188.3/1730/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070310000-2

Collection Ref. Code : 1833-76-131-6

Customer Information----------

Name : BLARDONY,MA THERESA D.

Premise Address: NEWTWON HOMES SUB-DIV BULACAO PARDO
Billing Address: NEWTWON HOMES SUB-DIV BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077089	Pole No	:	0431493
Serial No	:	40013300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7120
Period From	:	03-18-2017	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	2575	Billed kWh	:	884

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,385.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,618.72
Transmission Charge	0.4466/kWh	394.79
System Loss Charge	0.7735/kWh	683.77
Sub-Total		5,697.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	110.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 7,385.50	147.71
Sub-Total		258.00
Government Charges		
Franchise Tax - Local		63.67
Value Added Tax		
Generation		316.64
Transmission		7.72
System Loss		43.82
Distribution		304.13
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,195.72
CURRENT BILL - APRIL 2017		9,685.39
TOTAL AMOUNT DUE		17,070.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 6,912.00

Your monthly electricity consumption chart

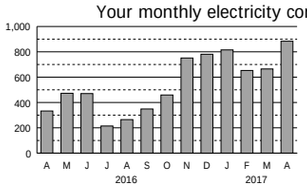

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,685.39		
Less : VAT	710.91		
Amount Net of VAT	8,974.48		
Less: BIR 2306	296.21		
BIR 2307	171.07	VATable Sales	8,489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.81
Amount Due	8,507.20	VAT Zero Rated Sales	0.00
Add : VAT	710.91	VAT Amount	710.91
TOTAL AMOUNT DUE	9,218.11	TOTAL SALES	9,685.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1730/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607087421480

Collection Ref. Code : 1833-76-131-6
Account ID : 6070310000-2
Customer Name : BLARDONY,MA THERESA D.
Meter Number : MTR1077089
Period : Mar 2017

Premise Address: NEWTWON HOMES SUB-DIV BULACAO PARDO
Billing Address: NEWTWON HOMES SUB-DIV BULACAO PARDO

TOTAL AMOUNT DUE : 17,070.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60703100002

BC13/188.3/1730/0/10/04-22-2017/71

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637842800113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398765

63762100004

Date : 04-22-2017

BC13/188.3/1740/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376210000-4

Collection Ref. Code : 1823-64-617-4

Customer Information----------

Name : SAMSON,GWENDOLYN S

Premise Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

Billing Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	370817GS6	Pole No	:	0431493
Serial No	:	2003129342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39089
Period From	:	03-18-2017	Prev Rdg	:	38857
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	220	Billed kWh	:	232

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.7437/kWh	172.54
System Loss Charge	0.7591/kWh	176.11
Sub-Total		1,560.80
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		83.09
Transmission		3.37
System Loss		10.89
Distribution		80.26
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.97
CURRENT BILL - APRIL 2017		2,616.55
TOTAL AMOUNT DUE		4,717.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,642.00

Your monthly electricity consumption chart

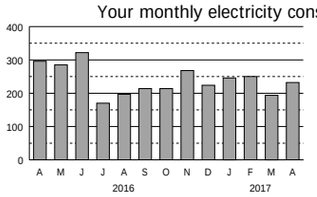

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.55		
Less : VAT	188.20		
Amount Net of VAT	2,428.35		
Less: BIR 2306	78.42		
BIR 2307	46.36	VATable Sales	2,300.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	2,303.57	VAT Zero Rated Sales	0.00
Add : VAT	188.20	VAT Amount	188.20
TOTAL AMOUNT DUE	2,491.77	TOTAL SALES	2,616.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1740/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637842800113

Collection Ref. Code : 1823-64-617-4

Account ID : 6376210000-4

Customer Name : SAMSON,GWENDOLYN S

Meter Number : 370817GS6

Period : Mar 2017

Premise Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

Billing Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,717.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63762100004

BC13/188.3/1740/0/10/04-22-2017/71

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779879655841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403151

77982100008

Date : 04-22-2017

BC13/188.3/1800/0431465/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798210000-8

Collection Ref. Code : 1839-46-983-8

Customer Information----------

Name : TALAM,TYRONE A

Premise Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412547GS6	Pole No	:	0431465
Serial No	:	68290427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21446
Period From	:	03-18-2017	Prev Rdg	:	21319
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1968	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.55
CURRENT BILL - APRIL 2017		1,406.79
TOTAL AMOUNT DUE		2,932.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,439.47

Your monthly electricity consumption chart

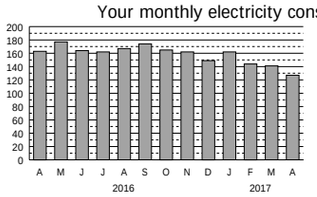

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.79		
Less : VAT	103.79		
Amount Net of VAT	1,303.00		
Less: BIR 2306	43.24		
BIR 2307	24.85	VATable Sales	1,233.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,234.91	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,338.70	TOTAL SALES	1,406.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1800/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779879655841

Collection Ref. Code : 1839-46-983-8

Account ID : 7798210000-8

Customer Name : TALAM,TYRONE A

Meter Number : 412547GS6

Period : Mar 2017

Premise Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,932.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77982100008

BC13/188.3/1800/0/10/04-22-2017/71

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636448149289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397890

63682100001

Date : 04-22-2017

BC13/188.3/1840/0431381/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368210000-1

Collection Ref. Code : 1809-43-863-2

Customer Information----------

Name : AMANCIA,FELIX

Premise Address: BULACAO-PARDO AHEAD CIVAK
Billing Address: BULACAO-PARDO AHEAD CIVAK

TIN :

Metering Information----------

Meter No	:	372563GS6	Pole No	:	0431381
Serial No	:	2003129158	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27231
Period From	:	03-18-2017	Prev Rdg	:	26242
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	0	Billed kWh	:	989

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,679.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,167.33
Transmission Charge	0.4466/kWh	441.69
System Loss Charge	0.7735/kWh	764.99
Sub-Total		6,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	123.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 25,945.50	518.91
Sub-Total		642.29
Government Charges		
Franchise Tax - Local		73.88
Value Added Tax		
Generation		354.24
Transmission		8.64
System Loss		49.04
Distribution		340.18
Others		85.94
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,383.08
CURRENT BILL - APRIL 2017		11,234.20
TOTAL AMOUNT DUE		27,913.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 9,266.00

Your monthly electricity consumption chart

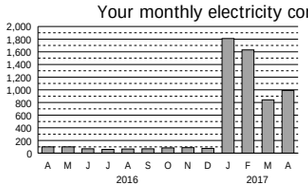

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,234.20		
Less : VAT	838.04		
Amount Net of VAT	10,396.16		
Less: BIR 2306	349.19		
BIR 2307	198.50	VATable Sales	9,851.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.04
Amount Due	9,848.47	VAT Zero Rated Sales	0.00
Add : VAT	838.04	VAT Amount	838.04
TOTAL AMOUNT DUE	10,686.51	TOTAL SALES	11,234.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1840/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636448149289

Collection Ref. Code : 1809-43-863-2
Account ID : 6368210000-1
Customer Name : AMANCIA,FELIX
Meter Number : 372563GS6
Period : Mar 2017

Premise Address: BULACAO-PARDO AHEAD CIVAK
Billing Address: BULACAO-PARDO AHEAD CIVAK

TOTAL AMOUNT DUE : 27,913.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63682100001

BC13/188.3/1840/0/10/04-22-2017/71

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421553963002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42123556047

BILLING STATEMENT

1009410353

Date : 04-22-2017

BC13/188.3/1870/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212355604-7

Collection Ref. Code : 1855-17-509-6

Customer Information----------

Name : BALORO,BRENDA NACIONAL

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	565475 GS6	Pole No	:	0431416
Serial No	:	23304214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2545
Period From	:	03-18-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 137.41
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.48
CURRENT BILL - APRIL 2017		397.68
TOTAL AMOUNT DUE		721.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 210.00

Your monthly electricity consumption chart

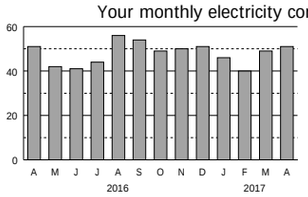

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.68		
Less : VAT	28.62		
Amount Net of VAT	369.06		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	342.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	350.23	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	378.85	TOTAL SALES	397.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1870/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421553963002

Collection Ref. Code : 1855-17-509-6
Account ID : 4212355604-7
Customer Name : BALORO,BRENDA NACIONAL
Meter Number : 565475 GS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 721.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42123556047

BC13/188.3/1870/0/10/04-22-2017/71

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607551786548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400857

60745555957

Date : 04-22-2017

BC13/188.3/1880/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074555595-7

Collection Ref. Code : 1861-24-815-6

Customer Information----------

Name : NACIONAL,LORIMIE CABUSAS

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043564	Pole No	:	0431416
Serial No	:	125288046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1397
Period From	:	03-18-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.80
CURRENT BILL - APRIL 2017		571.10
TOTAL AMOUNT DUE		1,312.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 500.00

Your monthly electricity consumption chart

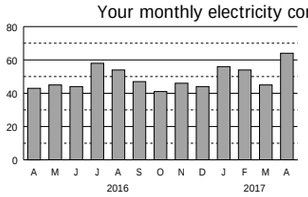

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.10		
Less : VAT	41.60		
Amount Net of VAT	529.50		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	502.20	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	543.80	TOTAL SALES	571.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1880/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607551786548

Collection Ref. Code : 1861-24-815-6
Account ID : 6074555595-7
Customer Name : NACIONAL,LORIMIE CABUSAS
Meter Number : MTR1043564
Period : Feb 2017 to Mar 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,312.34 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60745555957

BC13/188.3/1880/0/10/04-22-2017/71

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936295229154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93623891855

1009398187
Date : 04-22-2017
BC13/188.3/1920/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362389185-5
Collection Ref. Code : 1857-97-947-8

Customer Information----------
Name : SON,MA.EMMA HILIADO
Premise Address: UPPER CIWAC BULACAO,CEBU CITY
Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6729 EIS6	Pole No	:	0431416
Serial No	:	34455140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3760
Period From	:	03-18-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.44
CURRENT BILL - APRIL 2017		1,358.80
TOTAL AMOUNT DUE		2,477.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,142.00

Your monthly electricity consumption chart

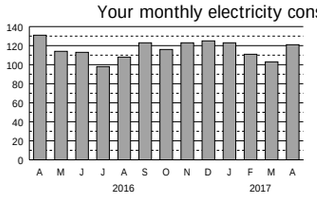

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.80		
Less : VAT	100.86		
Amount Net of VAT	1,257.94		
Less: BIR 2306	42.03		
BIR 2307	24.01	VATable Sales	1,191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.58
Amount Due	1,191.90	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,292.76	TOTAL SALES	1,358.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1920/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936295229154

Collection Ref. Code : 1857-97-947-8
Account ID : 9362389185-5
Customer Name : SON,MA.EMMA HILIADO
Meter Number : 6729 EIS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY
Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,477.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93623891855 BC13/188.3/1920/0/10/04-22-2017/71 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753575619585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75361100003

1009408318

Date : 04-22-2017

BC13/188.3/1930/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536110000-3

Collection Ref. Code : 1827-83-251-7

Customer Information----------

Name : ROLLORATA,ELEUTERIO R

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165626	Pole No	:	0431416
Serial No	:	133494796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	700
Period From	:	03-18-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.22
CURRENT BILL - APRIL 2017		549.77
TOTAL AMOUNT DUE		726.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 213.00

Your monthly electricity consumption chart

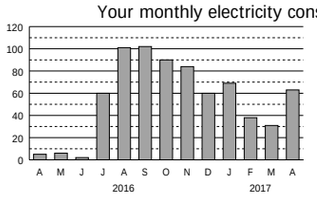

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.77		
Less : VAT	39.63		
Amount Net of VAT	510.14		
Less: BIR 2306	16.52		
BIR 2307	9.60	VATable Sales	476.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	484.02	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	523.65	TOTAL SALES	549.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1930/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753575619585

Collection Ref. Code : 1827-83-251-7

Account ID : 7536110000-3

Customer Name : ROLLORATA,ELEUTERIO R

Meter Number : MTR1165626

Period : Mar 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 726.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75361100003

BC13/188.3/1930/0/10/04-22-2017/71

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208349063196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400968

20892100007

Date : 04-22-2017

BC13/188.3/1950/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089210000-7

Collection Ref. Code : 1811-20-293-4

Customer Information----------

Name : ROLLORATA,JULIA TM R.

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	202501WS6	Pole No	:	0431416
Serial No	:	44635334	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82829
Period From	:	03-18-2017	Prev Rdg	:	82421
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,131.72
Transmission Charge	0.4466/kWh	182.21
System Loss Charge	0.7735/kWh	315.59
Sub-Total		2,629.52
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,626.50	72.53
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		146.14
Transmission		3.56
System Loss		20.23
Distribution		140.69
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		552.76
CURRENT BILL - APRIL 2017		4,478.11
TOTAL AMOUNT DUE		8,104.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 3,853.00

Your monthly electricity consumption chart

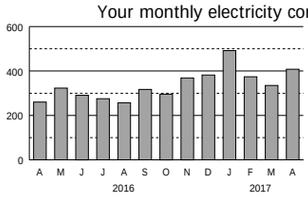

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.11		
Less : VAT	328.96		
Amount Net of VAT	4,149.15		
Less: BIR 2306	137.07		
BIR 2307	79.10	VATable Sales	3,925.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,932.98	VAT Zero Rated Sales	0.00
Add : VAT	328.96	VAT Amount	328.96
TOTAL AMOUNT DUE	4,261.94	TOTAL SALES	4,478.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1950/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208349063196

Collection Ref. Code : 1811-20-293-4

Account ID : 2089210000-7

Customer Name : ROLLORATA,JULIA TM R.

Meter Number : 202501WS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,104.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20892100007

BC13/188.3/1950/0/10/04-22-2017/71

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585652106147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407410

58527842411

Date : 04-22-2017

BC13/188.3/1970/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852784241-1

Collection Ref. Code : 1857-90-842-2

Customer Information----------

Name : PADACA,ROXAN BAYLOSIS

Premise Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8941 EES6	Pole No	:	0431423
Serial No	:	06115356	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1305
Period From	:	03-18-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.36
CURRENT BILL - APRIL 2017		98.30
TOTAL AMOUNT DUE		262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 400.00

Your monthly electricity consumption chart

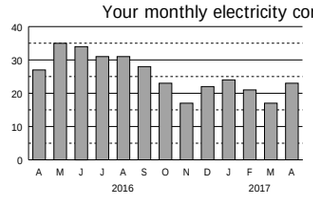

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.30		
Less : VAT	6.80		
Amount Net of VAT	91.50		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	79.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	93.86	TOTAL SALES	98.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1970/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585652106147

Collection Ref. Code : 1857-90-842-2

Account ID : 5852784241-1

Customer Name : PADACA,ROXAN BAYLOSIS

Meter Number : 8941 EES6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 262.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58527842411

BC13/188.3/1970/0/10/04-22-2017/71

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211774786097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21189200492

1009403013

Date : 04-22-2017

BC13/188.3/1980/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118920049-2

Collection Ref. Code : 1861-24-773-7

Customer Information----------

Name : RODRIGO,LOURDES VILLARIN

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043563	Pole No	:	0431423
Serial No	:	125281807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1169
Period From	:	03-18-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.06
CURRENT BILL - APRIL 2017		444.72
TOTAL AMOUNT DUE		837.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 416.00

Your monthly electricity consumption chart

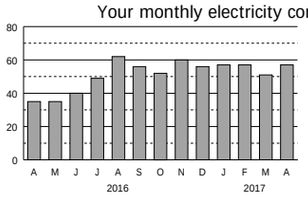

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.72		
Less : VAT	32.03		
Amount Net of VAT	412.69		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.63	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	423.66	TOTAL SALES	444.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1980/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211774786097

Collection Ref. Code : 1861-24-773-7

Account ID : 2118920049-2

Customer Name : RODRIGO,LOURDES VILLARIN

Meter Number : MTR1043563

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 837.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21189200492

BC13/188.3/1980/0/10/04-22-2017/71

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303654402610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30336927238

BILLING STATEMENT

1009397955

Date : 04-22-2017

BC13/188.3/2000/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033692723-8

Collection Ref. Code : 1853-94-500-5

Customer Information----------

Name : NIAGA,IRENE PADACA

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015408	Pole No	:	0431423
Serial No	:	121748188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2894
Period From	:	03-18-2017	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 111.83
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.60
CURRENT BILL - APRIL 2017		553.06
TOTAL AMOUNT DUE		874.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 401.00

Your monthly electricity consumption chart

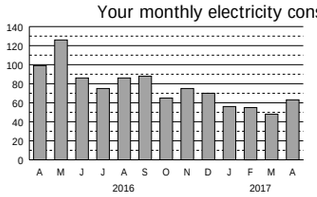

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.06		
Less : VAT	39.98		
Amount Net of VAT	513.08		
Less: BIR 2306	16.67		
BIR 2307	9.66	VATable Sales	479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	486.75	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	526.73	TOTAL SALES	553.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2000/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303654402610

Collection Ref. Code : 1853-94-500-5
Account ID : 3033692723-8
Customer Name : NIAGA,IRENE PADACA
Meter Number : MTR1015408
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 874.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30336927238

BC13/188.3/2000/0/10/04-22-2017/71

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516087193360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51656403733

1009407917

Date : 04-22-2017

BC13/188.3/2020/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165640373-3

Collection Ref. Code : 1853-94-482-3

Customer Information----------

Name : ALCONTIN,MARLOU TATOY

Premise Address: UPPER CIWAC BULACAO CEBU

Billing Address: UPPER CIWAC BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	564134 GS6	Pole No	:	0431423
Serial No	:	80552590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3038
Period From	:	03-18-2017	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.36
CURRENT BILL - APRIL 2017		461.40
TOTAL AMOUNT DUE		920.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 416.00

Your monthly electricity consumption chart

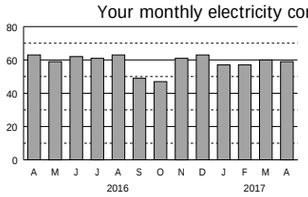

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.40		
Less : VAT	33.27		
Amount Net of VAT	428.13		
Less: BIR 2306	13.88		
BIR 2307	8.00	VATable Sales	397.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	406.25	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	439.52	TOTAL SALES	461.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2020/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516087193360

Collection Ref. Code : 1853-94-482-3

Account ID : 5165640373-3

Customer Name : ALCONTIN,MARLOU TATOY

Meter Number : 564134 GS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU

Billing Address: UPPER CIWAC BULACAO CEBU

TOTAL AMOUNT DUE : 920.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51656403733

BC13/188.3/2020/0/10/04-22-2017/71

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106348625586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400052

10624311329

Date : 04-22-2017

BC13/188.3/2085/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062431132-9

Collection Ref. Code : 1863-54-572-7

Customer Information----------

Name : CERINO,JULIUS PADACA

Premise Address: SITIO UPPER CIWAC BULACAO

Billing Address: SITIO UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1086434	Pole No	:	0431423
Serial No	:	40016167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	609
Period From	:	03-18-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.26
CURRENT BILL - APRIL 2017		182.91
TOTAL AMOUNT DUE		296.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 44.00

Your monthly electricity consumption chart

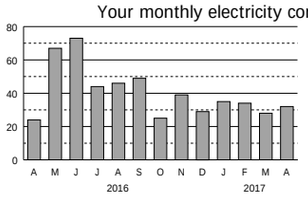

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.91		
Less : VAT	12.87		
Amount Net of VAT	170.04		
Less: BIR 2306	5.37		
BIR 2307	3.10	VATable Sales	153.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.57	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	174.44	TOTAL SALES	182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2085/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106348625586

Collection Ref. Code : 1863-54-572-7

Account ID : 1062431132-9

Customer Name : CERINO,JULIUS PADACA

Meter Number : MTR1086434

Period : Mar 2017

Premise Address: SITIO UPPER CIWAC BULACAO

Billing Address: SITIO UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 296.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10624311329

BC13/188.3/2085/0/10/04-22-2017/71

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023081733105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410061

02343100000

Date : 04-22-2017

BC13/188.3/2100/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234310000-0

Collection Ref. Code : 1837-42-911-1

Customer Information----------

Name : MAGLANGIT,CYD TM A.

Premise Address: COLORADO STREET, BULACAO PARDO Cebu City
Billing Address: COLORADO STREET, BULACAO PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	372426GS6	Pole No	:	0431353
Serial No	:	2003136782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5052
Period From	:	03-18-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - APRIL 2017		114.67
TOTAL AMOUNT DUE		290.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 845.00

Your monthly electricity consumption chart

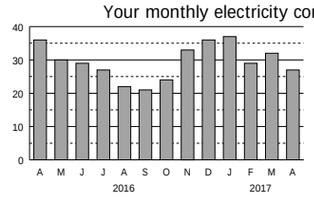

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.67		
Less : VAT	7.90		
Amount Net of VAT	106.77		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	93.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	101.60	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	109.50	TOTAL SALES	114.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2100/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023081733105

Collection Ref. Code : 1837-42-911-1
Account ID : 0234310000-0
Customer Name : MAGLANGIT,CYD TM A.
Meter Number : 372426GS6
Period : Mar 2017

Premise Address: COLORADO STREET, BULACAO PARDO Cebu City
Billing Address: COLORADO STREET, BULACAO PARDO Cebu City

TOTAL AMOUNT DUE : 290.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343100000

BC13/188.3/2100/0/10/04-22-2017/71

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408795729222

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009401314

40883100006

Date : 04-22-2017

BC13/188.3/2110/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088310000-6

Collection Ref. Code : 1841-83-299-5

Customer Information----------

Name : PERALES,MA. THERESA P

Premise Address: UPPER SIWA BULACAO CEBU CITY
Billing Address: UPPER SIWA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574372 GS6	Pole No	:	0431423
Serial No	:	52803566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2778
Period From	:	03-18-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		756.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.7437/kWh	60.98
System Loss Charge	0.7591/kWh	62.25
Sub-Total		551.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.37
Transmission		1.19
System Loss		3.84
Distribution		28.76
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		114.13
CURRENT BILL - APRIL 2017		946.38
TOTAL AMOUNT DUE		1,703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 780.00

Your monthly electricity consumption chart

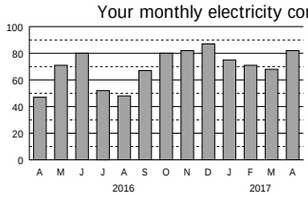

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.38		
Less : VAT	68.82		
Amount Net of VAT	877.56		
Less: BIR 2306	28.67		
BIR 2307	16.77	VATable Sales	832.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	832.12	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	900.94	TOTAL SALES	946.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2110/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408795729222

Collection Ref. Code : 1841-83-299-5
Account ID : 4088310000-6
Customer Name : PERALES,MA. THERESA P
Meter Number : 574372 GS6
Period : Mar 2017

Premise Address: UPPER SIWA BULACAO CEBU CITY
Billing Address: UPPER SIWA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,703.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40883100006

BC13/188.3/2110/0/10/04-22-2017/71

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385396390329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407626

38541342465

Date : 04-22-2017

BC13/188.3/2120/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854134246-5

Collection Ref. Code : 1861-24-797-4

Customer Information----------

Name : AMANCIA,MERCEDITO MABANAG

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043561	Pole No	:	0431423
Serial No	:	125281829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1292
Period From	:	03-18-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.75
CURRENT BILL - APRIL 2017		283.07
TOTAL AMOUNT DUE		484.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 268.00

Your monthly electricity consumption chart

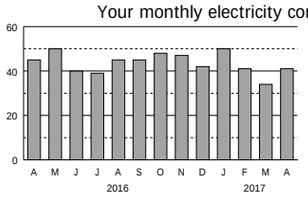

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.07		
Less : VAT	20.41		
Amount Net of VAT	262.66		
Less: BIR 2306	8.52		
BIR 2307	4.86	VATable Sales	241.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.28	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	269.69	TOTAL SALES	283.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2120/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385396390329

Collection Ref. Code : 1861-24-797-4

Account ID : 3854134246-5

Customer Name : AMANCIA,MERCEDITO MABANAG

Meter Number : MTR1043561

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 484.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38541342465

BC13/188.3/2120/0/10/04-22-2017/71

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261211463760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413871

26114100006

Date : 04-22-2017

BC13/188.3/2140/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611410000-6

Collection Ref. Code : 1843-33-998-6

Customer Information----------

Name : DE GUZMAN,EDILBERTO JR. A

Premise Address: CIWAC, BULACAO CEBU CITY

Billing Address: CIWAC, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402702GS6	Pole No	:	0431416
Serial No	:	2003220288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11626
Period From	:	03-18-2017	Prev Rdg	:	11400
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,180.80
Transmission Charge	0.7437/kWh	168.08
System Loss Charge	0.7591/kWh	171.56
Sub-Total		1,520.44
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		80.95
Transmission		3.29
System Loss		10.62
Distribution		78.20
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		308.39
CURRENT BILL - APRIL 2017		2,553.91
TOTAL AMOUNT DUE		4,814.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,033.00

Your monthly electricity consumption chart

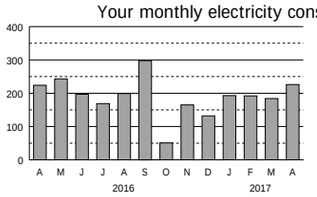

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.91		
Less : VAT	183.89		
Amount Net of VAT	2,370.02		
Less: BIR 2306	76.64		
BIR 2307	45.25	VATable Sales	2,245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.50
Amount Due	2,248.13	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,432.02	TOTAL SALES	2,553.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2140/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261211463760

Collection Ref. Code : 1843-33-998-6

Account ID : 2611410000-6

Customer Name : DE GUZMAN,EDILBERTO JR. A

Meter Number : 402702GS6

Period : Mar 2017

Premise Address: CIWAC, BULACAO CEBU CITY

Billing Address: CIWAC, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,814.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26114100006

BC13/188.3/2140/0/10/04-22-2017/71

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718581478570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408171

71821100006

Date : 04-22-2017

BC13/188.3/2160/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182110000-6

Collection Ref. Code : 1825-75-323-7

Customer Information----------

Name : CASTANARES,BONIFACIO

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135315WS6	Pole No	:	0431374
Serial No	:	67604454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11033
Period From	:	03-18-2017	Prev Rdg	:	10891
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.72
CURRENT BILL - APRIL 2017		1,570.21
TOTAL AMOUNT DUE		3,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 670.00

Your monthly electricity consumption chart

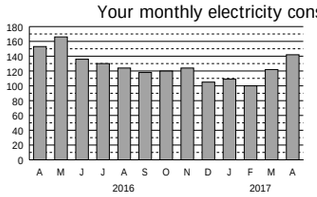

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.21		
Less : VAT	115.75		
Amount Net of VAT	1,454.46		
Less: BIR 2306	48.22		
BIR 2307	27.74	VATable Sales	1,376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.97
Amount Due	1,378.50	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,494.25	TOTAL SALES	1,570.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2160/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718581478570

Collection Ref. Code : 1825-75-323-7

Account ID : 7182110000-6

Customer Name : CASTANARES,BONIFACIO

Meter Number : 135315WS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,184.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71821100006

BC13/188.3/2160/0/10/04-22-2017/71

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827236308437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413406

82756885784

Date : 04-22-2017

BC13/188.3/2170/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275688578-4

Collection Ref. Code : 1857-97-950-8

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EIS6	Pole No	:	0431374
Serial No	:	33424476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2680
Period From	:	03-18-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.96
CURRENT BILL - APRIL 2017		729.46
TOTAL AMOUNT DUE		1,392.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 600.00

Your monthly electricity consumption chart

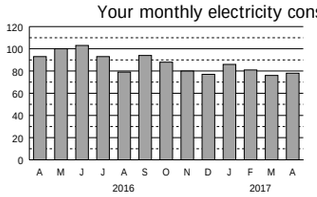

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.46		
Less : VAT	53.04		
Amount Net of VAT	676.42		
Less: BIR 2306	22.11		
BIR 2307	12.79	VATable Sales	634.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.52	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	694.56	TOTAL SALES	729.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2170/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827236308437

Collection Ref. Code : 1857-97-950-8

Account ID : 8275688578-4

Customer Name : OSTIA,FRANCISCO ROMO

Meter Number : 6407 EIS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,392.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82756885784

BC13/188.3/2170/0/10/04-22-2017/71

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548211979226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405352

54831100000

Date : 04-22-2017

BC13/188.3/2180/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483110000-0

Collection Ref. Code : 1825-95-728-2

Customer Information----------

Name : AMANCIA,MARIO

Premise Address: UPPER CIWAC BULACAO PARDO

Billing Address: UPPER CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207639WS6	Pole No	:	0431374
Serial No	:	49441946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5655
Period From	:	03-18-2017	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.43
CURRENT BILL - APRIL 2017		469.07
TOTAL AMOUNT DUE		932.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 625.00

Your monthly electricity consumption chart

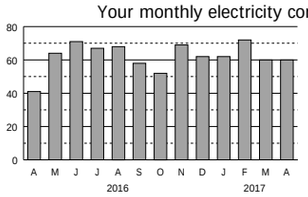

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.07		
Less : VAT	33.81		
Amount Net of VAT	435.26		
Less: BIR 2306	14.10		
BIR 2307	8.13	VATable Sales	403.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	413.03	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	446.84	TOTAL SALES	469.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2180/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548211979226

Collection Ref. Code : 1825-95-728-2

Account ID : 5483110000-0

Customer Name : AMANCIA,MARIO

Meter Number : 207639WS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO PARDO

Billing Address: UPPER CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 932.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54831100000

BC13/188.3/2180/0/10/04-22-2017/71

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407405818806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400890

40762100002

Date : 04-22-2017

BC13/188.3/2200/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076210000-2

Collection Ref. Code : 1823-59-668-1

Customer Information----------

Name : LEGASPI,LILIA T

Premise Address: UPPER CIWAK PARDO
Billing Address: UPPER CIWAK PARDO

TIN :

Metering Information----------

Meter No	:	135314WS6	Pole No	:	0431374
Serial No	:	67604460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13701
Period From	:	03-18-2017	Prev Rdg	:	13642
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.66
CURRENT BILL - APRIL 2017		455.28
TOTAL AMOUNT DUE		643.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 301.00

Your monthly electricity consumption chart

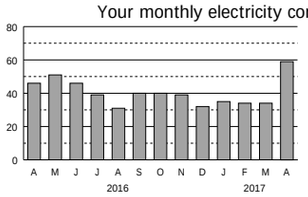

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.28		
Less : VAT	32.61		
Amount Net of VAT	422.67		
Less: BIR 2306	13.61		
BIR 2307	7.89	VATable Sales	391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	401.17	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	433.78	TOTAL SALES	455.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2200/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407405818806

Collection Ref. Code : 1823-59-668-1
Account ID : 4076210000-2
Customer Name : LEGASPI,LILIA T
Meter Number : 135314WS6
Period : Mar 2017

Premise Address: UPPER CIWAK PARDO
Billing Address: UPPER CIWAK PARDO

TOTAL AMOUNT DUE : 643.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40762100002

BC13/188.3/2200/0/10/04-22-2017/71

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748090732317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404832

74812880594

Date : 04-22-2017

BC13/188.3/2210/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481288059-4

Collection Ref. Code : 1853-99-677-7

Customer Information----------

Name : SADIA,MARIA MENCHU OMEGA

Premise Address: UPPER CIWAC BULACAO

Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	565156 GS6	Pole No	:	0431374
Serial No	:	22615300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4818
Period From	:	03-18-2017	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	280	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.63
CURRENT BILL - APRIL 2017		1,180.06
TOTAL AMOUNT DUE		2,196.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 770.00

Your monthly electricity consumption chart

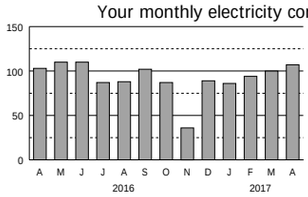

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.06		
Less : VAT	86.89		
Amount Net of VAT	1,093.17		
Less: BIR 2306	36.22		
BIR 2307	20.84	VATable Sales	1,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,036.11	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,123.00	TOTAL SALES	1,180.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2210/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748090732317

Collection Ref. Code : 1853-99-677-7

Account ID : 7481288059-4

Customer Name : SADIA,MARIA MENCHU OMEGA

Meter Number : 565156 GS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO

Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 2,196.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74812880594

BC13/188.3/2210/0/10/04-22-2017/71

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276543368070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402293

27611100002

Date : 04-22-2017

BC13/188.3/2220/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761110000-2

Collection Ref. Code : 1825-56-035-8

Customer Information----------

Name : OMEGA,WINEFREDO M

Premise Address: CIWAC PARDO
Billing Address: CIWAC PARDO

TIN :

Metering Information----------

Meter No	:	135291WS6	Pole No	:	0431374
Serial No	:	66809950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46460
Period From	:	03-18-2017	Prev Rdg	:	46337
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.17
CURRENT BILL - APRIL 2017		1,354.56
TOTAL AMOUNT DUE		2,473.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,241.00

Your monthly electricity consumption chart

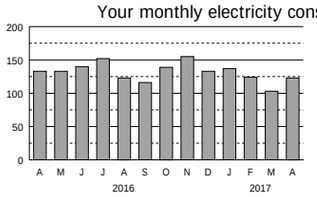

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.56		
Less : VAT	99.66		
Amount Net of VAT	1,254.90		
Less: BIR 2306	41.53		
BIR 2307	23.93	VATable Sales	1,187.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,189.44	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,289.10	TOTAL SALES	1,354.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2220/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276543368070

Collection Ref. Code : 1825-56-035-8
Account ID : 2761110000-2
Customer Name : OMEGA,WINEFREDO M
Meter Number : 135291WS6
Period : Mar 2017

Premise Address: CIWAC PARDO
Billing Address: CIWAC PARDO

TOTAL AMOUNT DUE : 2,473.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27611100002

BC13/188.3/2220/0/10/04-22-2017/71

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748454949721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405361

74831100008

Date : 04-22-2017

BC13/188.3/2230/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483110000-8

Collection Ref. Code : 1825-96-113-1

Customer Information----------

Name : DIVAL,WILFREDO O

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	355685GS6	Pole No	:	0431374
Serial No	:	2002113783	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16554
Period From	:	03-18-2017	Prev Rdg	:	16469
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.70
CURRENT BILL - APRIL 2017		834.91
TOTAL AMOUNT DUE		1,423.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

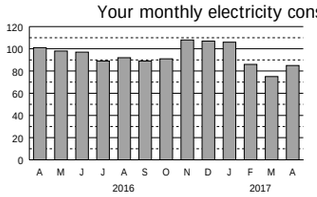

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.91		
Less : VAT	60.75		
Amount Net of VAT	774.16		
Less: BIR 2306	25.32		
BIR 2307	14.67	VATable Sales	728.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	734.17	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	794.92	TOTAL SALES	834.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2230/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748454949721

Collection Ref. Code : 1825-96-113-1
Account ID : 7483110000-8
Customer Name : DIVAL,WILFREDO O
Meter Number : 355685GS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 1,423.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74831100008

BC13/188.3/2230/0/10/04-22-2017/71

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156323420172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15691216384

1009409906

Date : 04-22-2017

BC13/188.3/2260/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569121638-4

Collection Ref. Code : 1859-39-467-1

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014390	Pole No	:	0431374
Serial No	:	152746440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2250
Period From	:	03-18-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	243	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.74
CURRENT BILL - APRIL 2017		480.64
TOTAL AMOUNT DUE		1,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 430.00

Your monthly electricity consumption chart

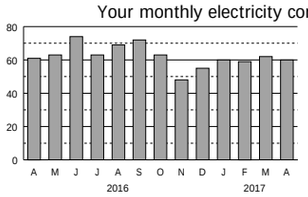

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.64		
Less : VAT	35.05		
Amount Net of VAT	445.59		
Less: BIR 2306	14.61		
BIR 2307	8.34	VATable Sales	413.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.64	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	457.69	TOTAL SALES	480.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2260/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156323420172

Collection Ref. Code : 1859-39-467-1

Account ID : 1569121638-4

Customer Name : OSTIA,FRANCISCO ROMO

Meter Number : MTR1014390

Period : Mar 2017

Premise Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,027.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15691216384

BC13/188.3/2260/0/10/04-22-2017/71

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336603053288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398082

33682100004

Date : 04-22-2017

BC13/188.3/2270/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368210000-4

Collection Ref. Code : 1809-43-806-3

Customer Information----------

Name : OSTIA,FRANCISCO R

Premise Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129938WS6	Pole No	:	0431374
Serial No	:	69605347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6953
Period From	:	03-18-2017	Prev Rdg	:	6892
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1786	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.18
CURRENT BILL - APRIL 2017		534.92
Debit Adjustments		93.31
TOTAL AMOUNT DUE		908.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 263.00

Your monthly electricity consumption chart

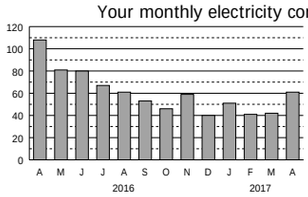

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.92		
Less : VAT	38.66		
Amount Net of VAT	496.26		
Less: BIR 2306	16.12		
BIR 2307	9.34	VATable Sales	463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	470.80	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	509.46	TOTAL SALES	534.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2270/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336603053288

Collection Ref. Code : 1809-43-806-3

Account ID : 3368210000-4

Customer Name : OSTIA,FRANCISCO R

Meter Number : 129938WS6

Period : Mar 2017

Premise Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 908.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33682100004

BC13/188.3/2270/0/10/04-22-2017/71

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846356504568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84662100001

1009403012

Date : 04-22-2017

BC13/188.3/2290/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466210000-1

Collection Ref. Code : 1823-52-497-4

Customer Information----------

Name : OSTIA,MARGIE L

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	305601GS6	Pole No	:	0431360
Serial No	:	46964868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12114
Period From	:	03-18-2017	Prev Rdg	:	12044
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 120.50
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.18
CURRENT BILL - APRIL 2017		618.12
TOTAL AMOUNT DUE		1,157.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 538.00

Your monthly electricity consumption chart

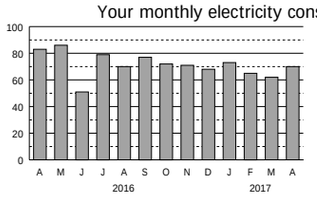

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.12		
Less : VAT	44.80		
Amount Net of VAT	573.32		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	543.85	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	588.65	TOTAL SALES	618.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2290/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846356504568

Collection Ref. Code : 1823-52-497-4

Account ID : 8466210000-1

Customer Name : OSTIA,MARGIE L

Meter Number : 305601GS6

Period : Mar 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,157.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84662100001

BC13/188.3/2290/0/10/04-22-2017/71

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420187998909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409453

42014100004

Date : 04-22-2017

BC13/188.3/2300/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201410000-4

Collection Ref. Code : 1843-25-425-5

Customer Information----------

Name : AMANCIA,WILSON A

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	348314GS6	Pole No	:	0431360
Serial No	:	48606009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8564
Period From	:	03-18-2017	Prev Rdg	:	8477
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	220	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.7437/kWh	64.70
System Loss Charge	0.7591/kWh	66.04
Sub-Total		585.30
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.17
Transmission		1.26
System Loss		4.10
Distribution		30.47
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		120.91
CURRENT BILL - APRIL 2017		1,002.25
TOTAL AMOUNT DUE		1,565.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,000.00

Your monthly electricity consumption chart

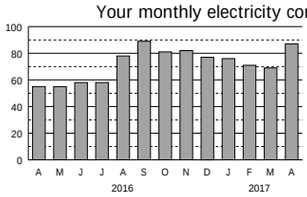

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.25		
Less : VAT	72.85		
Amount Net of VAT	929.40		
Less: BIR 2306	30.35		
BIR 2307	17.76	VATable Sales	881.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	881.29	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	954.14	TOTAL SALES	1,002.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2300/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420187998909

Collection Ref. Code : 1843-25-425-5

Account ID : 4201410000-4

Customer Name : AMANCIA,WILSON A

Meter Number : 348314GS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,565.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42014100004

BC13/188.3/2300/0/10/04-22-2017/71

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856239498716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409747

85618439716

Date : 04-22-2017

BC13/188.3/2310/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561843971-6

Collection Ref. Code : 1853-81-278-1

Customer Information----------

Name : AMBRAD,RANDY

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030251	Pole No	:	0431360
Serial No	:	121747889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2717
Period From	:	03-18-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.04
CURRENT BILL - APRIL 2017		564.39
TOTAL AMOUNT DUE		1,007.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 1,350.00

Your monthly electricity consumption chart

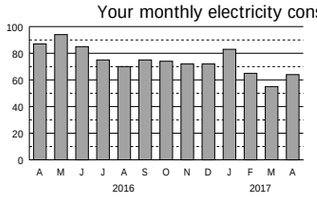

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.39		
Less : VAT	40.88		
Amount Net of VAT	523.51		
Less: BIR 2306	17.02		
BIR 2307	9.86	VATable Sales	489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.63	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	537.51	TOTAL SALES	564.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2310/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856239498716

Collection Ref. Code : 1853-81-278-1
Account ID : 8561843971-6
Customer Name : AMBRAD,RANDY
Meter Number : MTR1030251
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,007.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85618439716

BC13/188.3/2310/0/10/04-22-2017/71

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296529424962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414874

29611100008

Date : 04-22-2017

BC13/188.3/2330/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961110000-8

Collection Ref. Code : 1841-33-701-3

Customer Information----------

Name : AMBRAD,FRANZ C

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170951DS6	Pole No	:	0431360
Serial No	:	12526987	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4478
Period From	:	03-18-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	130	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		302.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.7437/kWh	18.59
System Loss Charge	0.7591/kWh	18.98
Sub-Total		168.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.12
Surcharge	0.02 of 302.50	6.05
Sub-Total		9.17
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		8.94
Transmission		0.37
System Loss		1.17
Distribution		9.18
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.80
CURRENT BILL - APRIL 2017		288.70
TOTAL AMOUNT DUE		591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 245.00

Your monthly electricity consumption chart

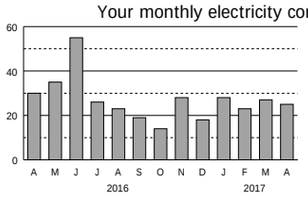

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.70		
Less : VAT	20.99		
Amount Net of VAT	267.71		
Less: BIR 2306	8.76		
BIR 2307	5.12	VATable Sales	253.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	253.83	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	274.82	TOTAL SALES	288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2330/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296529424962

Collection Ref. Code : 1841-33-701-3

Account ID : 2961110000-8

Customer Name : AMBRAD,FRANZ C

Meter Number : 170951DS6

Period : Mar 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 591.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29611100008

BC13/188.3/2330/0/10/04-22-2017/71

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429670180264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415850

42993100009

Date : 04-22-2017

BC13/188.3/2340/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299310000-9

Collection Ref. Code : 1841-94-644-3

Customer Information----------

Name : AMBRAD,JULIUS AUGUSTUS C

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	244671DS6	Pole No	:	0431360
Serial No	:	10890254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15911
Period From	:	03-18-2017	Prev Rdg	:	15757
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	571	Billed kWh	:	154

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.7437/kWh	114.53
System Loss Charge	0.7591/kWh	116.90
Sub-Total		1,036.05
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		55.17
Transmission		2.24
System Loss		7.25
Distribution		53.48
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.65
CURRENT BILL - APRIL 2017		1,735.62
TOTAL AMOUNT DUE		2,989.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,225.00

Your monthly electricity consumption chart

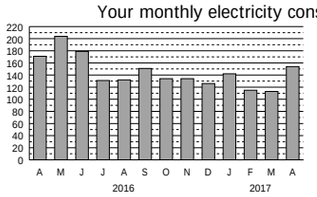

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.62		
Less : VAT	124.83		
Amount Net of VAT	1,610.79		
Less: BIR 2306	52.01		
BIR 2307	30.75	VATable Sales	1,525.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.82
Amount Due	1,528.03	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,652.86	TOTAL SALES	1,735.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2340/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429670180264

Collection Ref. Code : 1841-94-644-3
Account ID : 4299310000-9
Customer Name : AMBRAD,JULIUS AUGUSTUS C
Meter Number : 244671DS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,989.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42993100009

BC13/188.3/2340/0/10/04-22-2017/71

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246495065136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24662100007

1009404280

Date : 04-22-2017

BC13/188.3/2350/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466210000-7

Collection Ref. Code : 1823-51-536-3

Customer Information----------

Name : CEBALLOS,GERLYN M

Premise Address: UPPER LUSIMBA PARDO CEBU CITY

Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338269GS6	Pole No	:	0431360
Serial No	:	49261860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9987
Period From	:	03-18-2017	Prev Rdg	:	9955
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.88
CURRENT BILL - APRIL 2017		188.36
TOTAL AMOUNT DUE		543.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 325.00

Your monthly electricity consumption chart

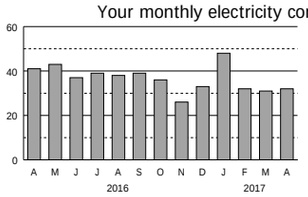

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.36		
Less : VAT	13.45		
Amount Net of VAT	174.91		
Less: BIR 2306	5.61		
BIR 2307	3.19	VATable Sales	158.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.11	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	179.56	TOTAL SALES	188.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2350/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246495065136

Collection Ref. Code : 1823-51-536-3

Account ID : 2466210000-7

Customer Name : CEBALLOS,GERLYN M

Meter Number : 338269GS6

Period : Feb 2017 to Mar 2017

Premise Address: UPPER LUSIMBA PARDO CEBU CITY

Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 543.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24662100007

BC13/188.3/2350/0/10/04-22-2017/71

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896702208169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89631100008

BILLING STATEMENT

1009413808

Date : 04-22-2017

BC13/188.3/2390/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963110000-8

Collection Ref. Code : 1813-65-875-7

Customer Information----------

Name : ENGAHEN,EUGENIO TM M.

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	220718WS6	Pole No	:	0431353
Serial No	:	44416482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12359
Period From	:	03-18-2017	Prev Rdg	:	12281
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.68
CURRENT BILL - APRIL 2017		735.80
TOTAL AMOUNT DUE		1,679.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,106.92

Your monthly electricity consumption chart

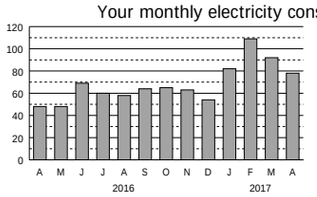

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.80		
Less : VAT	53.72		
Amount Net of VAT	682.08		
Less: BIR 2306	22.39		
BIR 2307	12.90	VATable Sales	640.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	646.79	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	700.51	TOTAL SALES	735.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2390/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896702208169

Collection Ref. Code : 1813-65-875-7
Account ID : 8963110000-8
Customer Name : ENGAHEN,EUGENIO TM M.
Meter Number : 220718WS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,679.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89631100008

BC13/188.3/2390/0/10/04-22-2017/71

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436177714289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397789

43682100003

Date : 04-22-2017

BC13/188.3/2430/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368210000-3

Collection Ref. Code : 1809-43-809-8

Customer Information----------

Name : CASTANARES,ANTONIA AMANCIA

Premise Address: SITIO CIWAC, BULACAO PARDO

Billing Address: SITIO CIWAC, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	372542GS6	Pole No	:	0431353
Serial No	:	2003131082	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17685
Period From	:	03-18-2017	Prev Rdg	:	17550
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.90
CURRENT BILL - APRIL 2017		1,499.17
TOTAL AMOUNT DUE		3,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,650.00

Your monthly electricity consumption chart

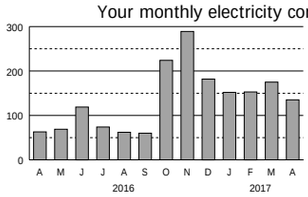

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.17		
Less : VAT	110.73		
Amount Net of VAT	1,388.44		
Less: BIR 2306	46.14		
BIR 2307	26.48	VATable Sales	1,314.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,315.82	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,426.55	TOTAL SALES	1,499.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2430/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436177714289

Collection Ref. Code : 1809-43-809-8

Account ID : 4368210000-3

Customer Name : CASTANARES,ANTONIA AMANCIA

Meter Number : 372542GS6

Period : Mar 2017

Premise Address: SITIO CIWAC, BULACAO PARDO

Billing Address: SITIO CIWAC, BULACAO PARDO

TOTAL AMOUNT DUE : 3,304.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682100003

BC13/188.3/2430/0/10/04-22-2017/71

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622911685904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410264

62214100000

Date : 04-22-2017

BC13/188.3/2490/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221410000-0

Collection Ref. Code : 1843-37-365-3

Customer Information----------

Name : RIPDOS,CIRILO M

Premise Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	492361 GS6	Pole No	:	0431353
Serial No	:	98193718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21313
Period From	:	03-18-2017	Prev Rdg	:	21085
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	436	Billed kWh	:	228

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,150.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.7437/kWh	169.56
System Loss Charge	0.7591/kWh	173.07
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		81.66
Transmission		3.31
System Loss		10.70
Distribution		78.89
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.77
CURRENT BILL - APRIL 2017		2,573.50
TOTAL AMOUNT DUE		4,724.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 2,241.00

Your monthly electricity consumption chart

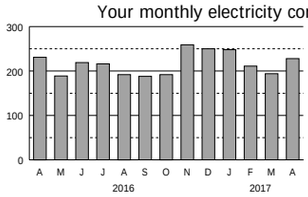

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.50		
Less : VAT	185.17		
Amount Net of VAT	2,388.33		
Less: BIR 2306	77.15		
BIR 2307	45.59	VATable Sales	2,262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,265.59	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,450.76	TOTAL SALES	2,573.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2490/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622911685904

Collection Ref. Code : 1843-37-365-3
Account ID : 6221410000-0
Customer Name : RIPDOS,CIRILO M
Meter Number : 492361 GS6
Period : Mar 2017

Premise Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,724.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62214100000

BC13/188.3/2490/0/10/04-22-2017/71

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621431144757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409833

62114100001

Date : 04-22-2017

BC13/188.3/2510/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211410000-1

Collection Ref. Code : 1843-31-983-7

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY
Billing Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	115819DS6	Pole No	:	0431353
Serial No	:	19769486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9963
Period From	:	03-18-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	190	Billed kWh	:	195

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,944.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.7437/kWh	145.02
System Loss Charge	0.7591/kWh	148.02
Sub-Total		1,311.88
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		69.85
Transmission		2.84
System Loss		9.15
Distribution		67.56
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.17
CURRENT BILL - APRIL 2017		2,204.23
TOTAL AMOUNT DUE		4,148.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,166.00

Your monthly electricity consumption chart

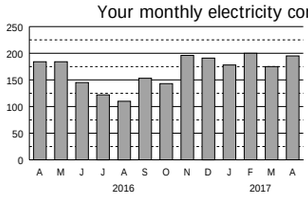

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.23		
Less : VAT	158.73		
Amount Net of VAT	2,045.50		
Less: BIR 2306	66.14		
BIR 2307	39.05	VATable Sales	1,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,940.31	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,099.04	TOTAL SALES	2,204.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2510/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621431144757

Collection Ref. Code : 1843-31-983-7
Account ID : 6211410000-1
Customer Name : STO. NINO CHAPEL
Meter Number : 115819DS6
Period : Mar 2017

Premise Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY
Billing Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,148.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62114100001 BC13/188.3/2510/0/10/04-22-2017/71 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081670092570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08133100001

1009405704

Date : 04-22-2017

BC13/188.3/2600/0431332/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813310000-1

Collection Ref. Code : 1835-95-428-6

Customer Information----------

Name : HILIADO,DOROTEO B TM

Premise Address: UPPER CIWAC BULACAO PARD
Billing Address: UPPER CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	123931WS6	Pole No	:	0431332
Serial No	:	57430200	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39311
Period From	:	03-18-2017	Prev Rdg	:	39145
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 827.50	16.55
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.62
CURRENT BILL - APRIL 2017		1,810.72
TOTAL AMOUNT DUE		2,638.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,500.00

Your monthly electricity consumption chart

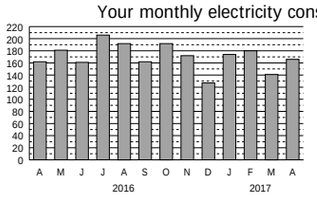

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.72		
Less : VAT	132.64		
Amount Net of VAT	1,678.08		
Less: BIR 2306	55.27		
BIR 2307	31.98	VATable Sales	1,587.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,590.83	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,723.47	TOTAL SALES	1,810.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2600/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081670092570

Collection Ref. Code : 1835-95-428-6
Account ID : 0813310000-1
Customer Name : HILIADO,DOROTEO B TM
Meter Number : 123931WS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO PARD
Billing Address: UPPER CIWAC BULACAO PARD

TOTAL AMOUNT DUE : 2,638.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08133100001

BC13/188.3/2600/0/10/04-22-2017/71

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975483707135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402026

97525560237

Date : 04-22-2017

BC13/188.3/2630/0431283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752556023-7

Collection Ref. Code : 1855-64-755-9

Customer Information----------

Name : DELAR,ARSENIA MANQUIN

Premise Address: UPPER LUCIMBA PARDO
Billing Address: UPPER LUCIMBA PARDO

TIN :

Metering Information----------

Meter No	:	3412 EVS6	Pole No	:	0431283
Serial No	:	01495211	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2575
Period From	:	03-18-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	218	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 55.66
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.99
CURRENT BILL - APRIL 2017		869.96
TOTAL AMOUNT DUE		1,531.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 628.00

Your monthly electricity consumption chart

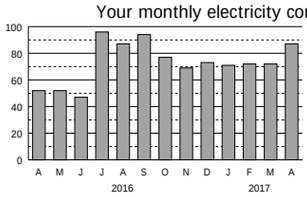

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.96		
Less : VAT	63.85		
Amount Net of VAT	806.11		
Less: BIR 2306	26.61		
BIR 2307	15.29	VATable Sales	758.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.14
Amount Due	764.21	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	828.06	TOTAL SALES	869.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2630/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975483707135

Collection Ref. Code : 1855-64-755-9
Account ID : 9752556023-7
Customer Name : DELAR,ARSENIA MANQUIN
Meter Number : 3412 EVS6
Period : Mar 2017

Premise Address: UPPER LUCIMBA PARDO
Billing Address: UPPER LUCIMBA PARDO

TOTAL AMOUNT DUE : 1,531.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97525560237

BC13/188.3/2630/0/10/04-22-2017/71

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151988019460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407416

15111100002

Date : 04-22-2017

BC13/188.3/2670/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511110000-2

Collection Ref. Code : 1811-75-020-6

Customer Information----------

Name : GONZALES,JONATHAN B.

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458751GS6	Pole No	:	0431290
Serial No	:	81173242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6897
Period From	:	03-18-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.02
CURRENT BILL - APRIL 2017		564.14
TOTAL AMOUNT DUE		995.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 510.00

Your monthly electricity consumption chart

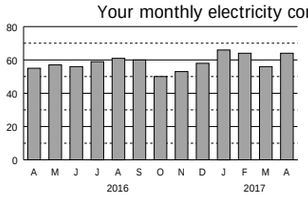

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.14		
Less : VAT	40.86		
Amount Net of VAT	523.28		
Less: BIR 2306	17.01		
BIR 2307	9.86	VATable Sales	489.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.41	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	537.27	TOTAL SALES	564.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2670/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151988019460

Collection Ref. Code : 1811-75-020-6

Account ID : 1511110000-2

Customer Name : GONZALES,JONATHAN B.

Meter Number : 458751GS6

Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 995.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15111100002

BC13/188.3/2670/0/10/04-22-2017/71

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877009144260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402975

87762100003

Date : 04-22-2017

BC13/188.3/2710/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776210000-3

Collection Ref. Code : 1823-70-671-1

Customer Information----------

Name : QUITARA,ELISA V

Premise Address: UIPPER CIWAC BULACAO CEBU CITY

Billing Address: UIPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190892WS6	Pole No	:	0431290
Serial No	:	43389087	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11080
Period From	:	03-18-2017	Prev Rdg	:	10967
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.01
CURRENT BILL - APRIL 2017		1,265.99
TOTAL AMOUNT DUE		3,229.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,255.00

Your monthly electricity consumption chart

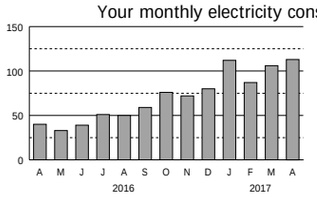

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.99		
Less : VAT	93.86		
Amount Net of VAT	1,172.13		
Less: BIR 2306	39.11		
BIR 2307	22.37	VATable Sales	1,109.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.15
Amount Due	1,110.65	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,204.51	TOTAL SALES	1,265.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2710/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877009144260

Collection Ref. Code : 1823-70-671-1

Account ID : 8776210000-3

Customer Name : QUITARA,ELISA V

Meter Number : 190892WS6

Period : Feb 2017 to Mar 2017

Premise Address: UIPPER CIWAC BULACAO CEBU CITY

Billing Address: UIPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,229.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87762100003

BC13/188.3/2710/0/10/04-22-2017/71

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849303330628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405776

84972100006

Date : 04-22-2017

BC13/188.3/2720/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497210000-6

Collection Ref. Code : 1823-96-056-1

Customer Information----------

Name : DELA CUESTA,EMMANUEL A

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	545106 GS6	Pole No	:	0431304
Serial No	:	98347413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4592
Period From	:	03-18-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.81
CURRENT BILL - APRIL 2017		554.88
TOTAL AMOUNT DUE		956.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.75

Your monthly electricity consumption chart

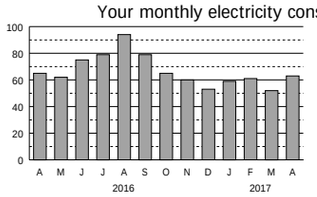

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.88		
Less : VAT	40.18		
Amount Net of VAT	514.70		
Less: BIR 2306	16.75		
BIR 2307	9.69	VATable Sales	481.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.26	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	528.44	TOTAL SALES	554.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2720/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849303330628

Collection Ref. Code : 1823-96-056-1

Account ID : 8497210000-6

Customer Name : DELA CUESTA,EMMANUEL A

Meter Number : 545106 GS6

Period : Mar 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 956.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84972100006

BC13/188.3/2720/0/10/04-22-2017/71

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998326605032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99814453223

1009416331
Date : 04-22-2017
BC13/188.3/2750/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981445322-3
Collection Ref. Code : 1861-66-569-5

Customer Information----------
Name : CABAHUG,FELICITO CABATANA
Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090193	Pole No	:	0431304
Serial No	:	40044206	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2547
Period From	:	03-18-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:		Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.32
CURRENT BILL - APRIL 2017		1,194.29
TOTAL AMOUNT DUE		2,365.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,202.00

Your monthly electricity consumption chart

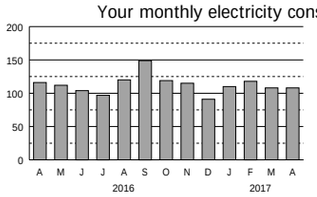

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.29		
Less : VAT	88.03		
Amount Net of VAT	1,106.26		
Less: BIR 2306	36.68		
BIR 2307	21.10	VATable Sales	1,046.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,048.48	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,136.51	TOTAL SALES	1,194.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2750/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998326605032

Collection Ref. Code : 1861-66-569-5
Account ID : 9981445322-3
Customer Name : CABAHUG,FELICITO CABATANA
Meter Number : MTR1090193
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,365.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99814453223 BC13/188.3/2750/0/10/04-22-2017/71 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826143928136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413237

82642944860

Date : 04-22-2017

BC13/188.3/2770/0431276/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264294486-0

Collection Ref. Code : 1857-91-248-9

Customer Information----------

Name : POL,ROUDYL BELOY

Premise Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

Billing Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329825 GS6	Pole No	:	0431276
Serial No	:	49680165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2628
Period From	:	03-18-2017	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 69.19
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.12
CURRENT BILL - APRIL 2017		790.73
TOTAL AMOUNT DUE		1,125.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 673.00

Your monthly electricity consumption chart

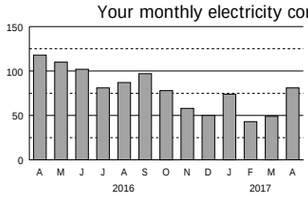

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.73		
Less : VAT	57.36		
Amount Net of VAT	733.37		
Less: BIR 2306	23.90		
BIR 2307	13.90	VATable Sales	689.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	695.57	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	752.93	TOTAL SALES	790.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2770/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826143928136

Collection Ref. Code : 1857-91-248-9

Account ID : 8264294486-0

Customer Name : POL,ROUDYL BELOY

Meter Number : 329825 GS6

Period : Mar 2017

Premise Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

Billing Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,125.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642944860

BC13/188.3/2770/0/10/04-22-2017/71

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952875809238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408556

95293498424

Date : 04-22-2017

BC13/188.3/2800/0440172/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529349842-4

Collection Ref. Code : 9529-34-984-2

Customer Information----------

Name : DAL,OSIAS OBSID

Premise Address: BLK 13 LOT 6 NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: BLK 13 LOT 6 NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195468	Pole No	:	0440172
Serial No	:	40141445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2240
Period From	:	03-18-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	4594	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		610.74
CURRENT BILL - APRIL 2017		4,948.18
TOTAL AMOUNT DUE		9,373.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 3,713.00

Your monthly electricity consumption chart

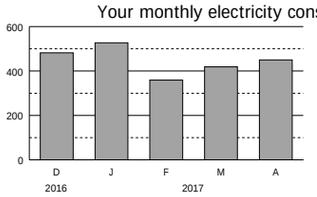

Avg Monthly Usage : 447.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.18		
Less : VAT	363.81		
Amount Net of VAT	4,584.37		
Less: BIR 2306	151.60		
BIR 2307	87.40	VATable Sales	4,337.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.93
Amount Due	4,345.37	VAT Zero Rated Sales	0.00
Add : VAT	363.81	VAT Amount	363.81
TOTAL AMOUNT DUE	4,709.18	TOTAL SALES	4,948.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2800/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952875809238

Collection Ref. Code : 9529-34-984-2

Account ID : 9529349842-4

Customer Name : DAL,OSIAS OBSID

Meter Number : MTR1195468

Period : Mar 2017

Premise Address: BLK 13 LOT 6 NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: BLK 13 LOT 6 NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,373.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95293498424 BC13/188.3/2800/0/10/04-22-2017/71 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669772413608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397943

66982100001

Date : 04-22-2017

BC13/188.3/2870/0429751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698210000-1

Collection Ref. Code : 1825-21-068-3

Customer Information----------

Name : YAP,NOREEN ANGELIQUE G

Premise Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410979GS6	Pole No	:	0429751
Serial No	:	2003217811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46191
Period From	:	03-18-2017	Prev Rdg	:	45881
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	4208	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		426.89
CURRENT BILL - APRIL 2017		3,463.01
TOTAL AMOUNT DUE		5,837.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,000.00

Your monthly electricity consumption chart

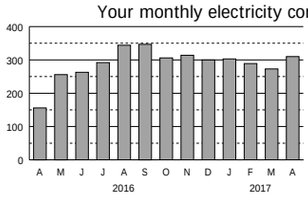

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.01		
Less : VAT	256.43		
Amount Net of VAT	3,206.58		
Less: BIR 2306	106.86		
BIR 2307	61.18	VATable Sales	3,036.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	3,038.54	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,294.97	TOTAL SALES	3,463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2870/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669772413608

Collection Ref. Code : 1825-21-068-3

Account ID : 6698210000-1

Customer Name : YAP,NOREEN ANGELIQUE G

Meter Number : 410979GS6

Period : Mar 2017

Premise Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,837.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66982100001

BC13/188.3/2870/0/10/04-22-2017/71

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323398369686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410899

32316940553

Date : 04-22-2017

BC13/188.3/2880/0210492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231694055-3

Collection Ref. Code : 1859-81-908-7

Customer Information----------

Name : TECSON,GREGG SANTIAGO MANGUBAT

Premise Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040017	Pole No	:	0210492
Serial No	:	126812973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9348
Period From	:	03-18-2017	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	214	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		563.86
CURRENT BILL - APRIL 2017		4,565.15
TOTAL AMOUNT DUE		6,801.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,675.00

Your monthly electricity consumption chart

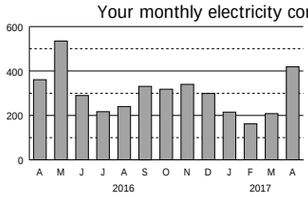

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.15		
Less : VAT	334.24		
Amount Net of VAT	4,230.91		
Less: BIR 2306	139.28		
BIR 2307	80.63	VATable Sales	4,001.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.62
Amount Due	4,011.00	VAT Zero Rated Sales	0.00
Add : VAT	334.24	VAT Amount	334.24
TOTAL AMOUNT DUE	4,345.24	TOTAL SALES	4,565.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2880/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323398369686

Collection Ref. Code : 1859-81-908-7

Account ID : 3231694055-3

Customer Name : TECSON,GREGG SANTIAGO MANGUBAT

Meter Number : MTR1040017

Period : Mar 2017

Premise Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,801.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316940553

BC13/188.3/2880/0/10/04-22-2017/71

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158821569157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411441

15884608215

Date : 04-22-2017

BC13/188.3/2900/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588460821-5

Collection Ref. Code : 1859-19-116-9

Customer Information----------

Name : CATRAL,MICHIKO GARCIA

Premise Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY

Billing Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557436 GS6	Pole No	:	0230814
Serial No	:	24881808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25426
Period From	:	03-18-2017	Prev Rdg	:	25076
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	3230	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,828.68
Transmission Charge	0.4466/kWh	156.31
System Loss Charge	0.7735/kWh	270.73
Sub-Total		2,255.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		114.02
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		125.37
Transmission		3.06
System Loss		17.35
Distribution		120.78
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		475.36
CURRENT BILL - APRIL 2017		3,851.56
TOTAL AMOUNT DUE		7,369.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,733.00

Your monthly electricity consumption chart

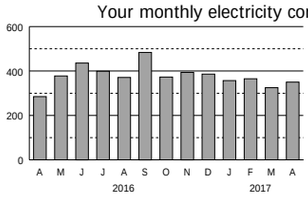

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.56		
Less : VAT	283.28		
Amount Net of VAT	3,568.28		
Less: BIR 2306	118.04		
BIR 2307	68.03	VATable Sales	3,376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.08
Amount Due	3,382.21	VAT Zero Rated Sales	0.00
Add : VAT	283.28	VAT Amount	283.28
TOTAL AMOUNT DUE	3,665.49	TOTAL SALES	3,851.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2900/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158821569157

Collection Ref. Code : 1859-19-116-9

Account ID : 1588460821-5

Customer Name : CATRAL,MICHIKO GARCIA

Meter Number : 557436 GS6

Period : Mar 2017

Premise Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY

Billing Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CIT

TOTAL AMOUNT DUE : 7,369.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15884608215

BC13/188.3/2900/0/10/04-22-2017/71

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269470258059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398235

26939615063

Date : 04-22-2017

BC13/188.3/2910/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693961506-3

Collection Ref. Code : 1859-30-614-4

Customer Information----------

Name : RAMIREZ,CLAVEL ABARQUEZ

Premise Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

Billing Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008025	Pole No	:	0230814
Serial No	:	121575740	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19763
Period From	:	03-18-2017	Prev Rdg	:	19237
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	452	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,748.24
Transmission Charge	0.4466/kWh	234.91
System Loss Charge	0.7735/kWh	406.86
Sub-Total		3,390.01
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		164.40
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		188.41
Transmission		4.60
System Loss		26.09
Distribution		181.21
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		713.16
CURRENT BILL - APRIL 2017		5,777.62
TOTAL AMOUNT DUE		10,716.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,530.00

Your monthly electricity consumption chart

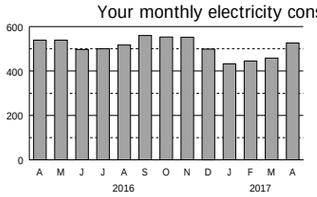

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.62		
Less : VAT	424.60		
Amount Net of VAT	5,353.02		
Less: BIR 2306	176.92		
BIR 2307	102.05	VATable Sales	5,064.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.56
Amount Due	5,074.05	VAT Zero Rated Sales	0.00
Add : VAT	424.60	VAT Amount	424.60
TOTAL AMOUNT DUE	5,498.65	TOTAL SALES	5,777.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2910/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269470258059

Collection Ref. Code : 1859-30-614-4

Account ID : 2693961506-3

Customer Name : RAMIREZ,CLAVEL ABARQUEZ

Meter Number : MTR1008025

Period : Mar 2017

Premise Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

Billing Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 10,716.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26939615063 BC13/188.3/2910/0/10/04-22-2017/71 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599002353567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415815

59964100008

Date : 04-22-2017

BC13/188.3/2990/0429723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996410000-8

Collection Ref. Code : 1845-43-818-3

Customer Information----------

Name : TRUEHART,ESTRELLITA R

Premise Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY

Billing Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	474746GS6	Pole No	:	0429723
Serial No	:	56808954	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16719
Period From	:	03-18-2017	Prev Rdg	:	16616
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	336	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 717.00	14.34
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.54
CURRENT BILL - APRIL 2017		1,130.27
TOTAL AMOUNT DUE		1,847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 560.00

Your monthly electricity consumption chart

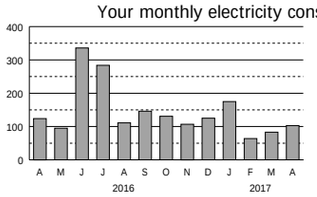

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.27		
Less : VAT	83.04		
Amount Net of VAT	1,047.23		
Less: BIR 2306	34.62		
BIR 2307	19.96	VATable Sales	990.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	992.65	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,075.69	TOTAL SALES	1,130.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2990/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599002353567

Collection Ref. Code : 1845-43-818-3

Account ID : 5996410000-8

Customer Name : TRUEHART,ESTRELLITA R

Meter Number : 474746GS6

Period : Mar 2017

Premise Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY

Billing Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU C

TOTAL AMOUNT DUE : 1,847.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59964100008

BC13/188.3/2990/0/10/04-22-2017/71

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063910108004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416439

06384869720

Date : 04-22-2017

BC13/188.3/3100/0440116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638486972-0

Collection Ref. Code : 1861-21-872-9

Customer Information----------

Name : DIAZ,JEFFREY PACALDO

Premise Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

Billing Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042016	Pole No	:	0440116
Serial No	:	MTR1042016	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4337
Period From	:	03-18-2017	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	255	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.25
CURRENT BILL - APRIL 2017		2,392.68
TOTAL AMOUNT DUE		2,683.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 2,000.00

Your monthly electricity consumption chart

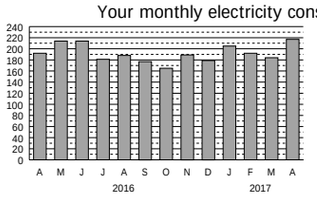

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.68		
Less : VAT	176.14		
Amount Net of VAT	2,216.54		
Less: BIR 2306	73.40		
BIR 2307	42.26	VATable Sales	2,097.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.11
Amount Due	2,100.88	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,277.02	TOTAL SALES	2,392.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3100/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063910108004

Collection Ref. Code : 1861-21-872-9

Account ID : 0638486972-0

Customer Name : DIAZ,JEFFREY PACALDO

Meter Number : MTR1042016

Period : Mar 2017

Premise Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

Billing Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,683.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06384869720

BC13/188.3/3100/0/10/04-22-2017/71

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998130165789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9983166871

BILLING STATEMENT

1009416452

Date : 04-22-2017

BC13/188.3/3105/0440116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983316687-1

Collection Ref. Code : 9983-31-668-7

Customer Information----------

Name : SAAVEDRA,CLARENCE BASIL ALMOSA

Premise Address: LOT 4 BLK 21 NEWTOWN ESTATE PARDO, CEBU CITY
Billing Address: LOT 4 BLK 21 NEWTOWN ESTATE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191531	Pole No	:	0440116
Serial No	:	40137508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	506
Period From	:	03-18-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	8222	Billed kWh	:	47

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		530.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.7437/kWh	34.95
System Loss Charge	0.7591/kWh	35.68
Sub-Total		316.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 530.50	10.61
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		16.84
Transmission		0.68
System Loss		2.20
Distribution		16.74
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.80
CURRENT BILL - APRIL 2017		536.96
TOTAL AMOUNT DUE		1,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 764.21

Your monthly electricity consumption chart

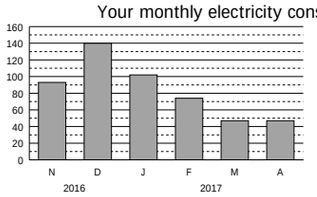

Avg Monthly Usage : 83.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.96		
Less : VAT	38.86		
Amount Net of VAT	498.10		
Less: BIR 2306	16.22		
BIR 2307	9.51	VATable Sales	472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	472.37	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	511.23	TOTAL SALES	536.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3105/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998130165789

Collection Ref. Code : 9983-31-668-7
Account ID : 9983316687-1
Customer Name : SAAVEDRA,CLARENCE BASIL ALMOSA
Meter Number : MTR1191531
Period : Mar 2017

Premise Address: LOT 4 BLK 21 NEWTOWN ESTATE PARDO, CEBU CITY
Billing Address: LOT 4 BLK 21 NEWTOWN ESTATE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,067.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9983166871

BC13/188.3/3105/0/10/04-22-2017/71

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989331404376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411453

98982100004

Date : 04-22-2017

BC13/188.3/3130/0440130/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898210000-4

Collection Ref. Code : 1825-22-674-1

Customer Information----------

Name : TANGPUS,PETER JESIE V

Premise Address: LOT 3 BLK 20 NEWTOWN EASTATE BULACAO PARDO CEBU CITY

Billing Address: LOT 3 BLK 20 NEWTOWN EASTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413115GS6	Pole No	:	0440130
Serial No	:	54315084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37389
Period From	:	03-18-2017	Prev Rdg	:	37165
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2726	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.09
CURRENT BILL - APRIL 2017		2,463.92
TOTAL AMOUNT DUE		4,579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,116.74

Your monthly electricity consumption chart

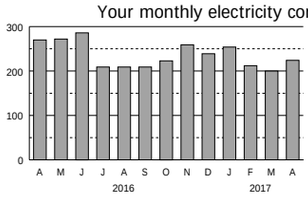

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.92		
Less : VAT	181.18		
Amount Net of VAT	2,282.74		
Less: BIR 2306	75.51		
BIR 2307	43.52	VATable Sales	2,159.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.91
Amount Due	2,163.71	VAT Zero Rated Sales	0.00
Add : VAT	181.18	VAT Amount	181.18
TOTAL AMOUNT DUE	2,344.89	TOTAL SALES	2,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3130/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989331404376

Collection Ref. Code : 1825-22-674-1
Account ID : 9898210000-4
Customer Name : TANGPUS,PETER JESIE V
Meter Number : 413115GS6
Period : Mar 2017

Premise Address: LOT 3 BLK 20 NEWTOWN EASTATE BULACAO PARDO CEBU CITY
Billing Address: LOT 3 BLK 20 NEWTOWN EASTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,579.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98982100004

BC13/188.3/3130/0/10/04-22-2017/71

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676626713910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402046

67611100008

Date : 04-22-2017

BC13/188.3/3160/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761110000-8

Collection Ref. Code : 1841-29-728-3

Customer Information----------

Name : KITNEY,FE B

Premise Address: L4 BLK 20 OREGON ST. NEWTOWN ESTATE BULACAO
Billing Address: L4 BLK 20 OREGON ST. NEWTOWN ESTATE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1017991	Pole No	:	0440151
Serial No	:	121749943	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34525
Period From	:	03-18-2017	Prev Rdg	:	33142
No of Days	:	31	Diff Rdg	:	1383
Avg kWh/day	:	44.61	Registered	:	1383
Conn Load	:	7271	Billed kWh	:	1383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,225.90
Transmission Charge	0.4466/kWh	617.65
System Loss Charge	0.7735/kWh	1,069.75
Sub-Total		8,913.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	172.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.21
Surcharge	0.02 of 28,116.50	562.33
Sub-Total		734.86
Government Charges		
Franchise Tax - Local		102.08
Value Added Tax		
Generation		495.38
Transmission		12.09
System Loss		68.58
Distribution		475.46
Others		100.43
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.49
Sub-Total		1,912.88
CURRENT BILL - APRIL 2017		15,523.22
TOTAL AMOUNT DUE		25,720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 17,919.45

Your monthly electricity consumption chart

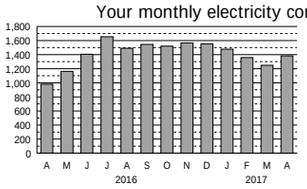

Avg Monthly Usage : 1,410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,523.22		
Less : VAT	1,151.94		
Amount Net of VAT	14,371.28		
Less: BIR 2306	479.97		
BIR 2307	274.25	VATable Sales	13,610.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	760.94
Amount Due	13,617.06	VAT Zero Rated Sales	0.00
Add : VAT	1,151.94	VAT Amount	1,151.94
TOTAL AMOUNT DUE	14,769.00	TOTAL SALES	15,523.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3160/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676626713910

Collection Ref. Code : 1841-29-728-3
Account ID : 6761110000-8
Customer Name : KITNEY,FE B
Meter Number : MTR1017991
Period : Mar 2017

Premise Address: L4 BLK 20 OREGON ST. NEWTOWN ESTATE BULACAO
Billing Address: L4 BLK 20 OREGON ST. NEWTOWN ESTATE BULACAO

TOTAL AMOUNT DUE : 25,720.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67611100008

BC13/188.3/3160/0/10/04-22-2017/71

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079360253631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404912

07992100003

Date : 04-22-2017

BC13/188.3/3180/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799210000-3

Collection Ref. Code : 1811-60-560-5

Customer Information----------

Name : ESCOBIA,BENJAMIN TM E.

Premise Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125141	Pole No	:	0440165
Serial No	:	84437192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11075
Period From	:	03-18-2017	Prev Rdg	:	10491
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	200	Billed kWh	:	584

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,648.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,051.28
Transmission Charge	0.7437/kWh	434.32
System Loss Charge	0.7591/kWh	443.31
Sub-Total		3,928.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,649.00	112.98
Sub-Total		185.84
Government Charges		
Franchise Tax - Local		43.43
Value Added Tax		
Generation		209.18
Transmission		8.50
System Loss		27.42
Distribution		201.12
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		795.38
CURRENT BILL - APRIL 2017		6,586.13
TOTAL AMOUNT DUE		12,235.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 6,584.00

Your monthly electricity consumption chart

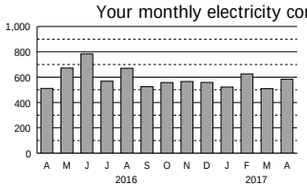

Avg Monthly Usage : 588.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.13		
Less : VAT	473.73		
Amount Net of VAT	6,112.40		
Less: BIR 2306	197.39		
BIR 2307	116.68	VATable Sales	5,790.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.65
Amount Due	5,798.33	VAT Zero Rated Sales	0.00
Add : VAT	473.73	VAT Amount	473.73
TOTAL AMOUNT DUE	6,272.06	TOTAL SALES	6,586.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3180/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079360253631

Collection Ref. Code : 1811-60-560-5

Account ID : 0799210000-3

Customer Name : ESCOBIA,BENJAMIN TM E.

Meter Number : MTR1125141

Period : Mar 2017

Premise Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,235.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07992100003

BC13/188.3/3180/0/10/04-22-2017/71

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213736087677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403805

21319761041

Date : 04-22-2017

BC13/188.3/3220/0440060/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131976104-1

Collection Ref. Code : 1859-97-236-5

Customer Information----------

Name : REYES,DELIA CASTANARES

Premise Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153093	Pole No	:	0440060
Serial No	:	84455337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2530
Period From	:	03-18-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2117	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,408.63
Transmission Charge	0.4466/kWh	205.88
System Loss Charge	0.7735/kWh	356.58
Sub-Total		2,971.09
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		124.66
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		165.13
Transmission		4.03
System Loss		22.87
Distribution		158.89
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		622.61
CURRENT BILL - APRIL 2017		5,042.42
TOTAL AMOUNT DUE		8,399.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,136.95

Your monthly electricity consumption chart

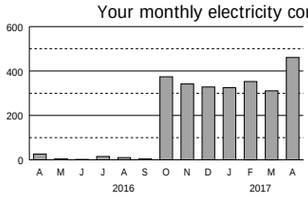

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.42		
Less : VAT	369.86		
Amount Net of VAT	4,672.56		
Less: BIR 2306	154.11		
BIR 2307	89.06	VATable Sales	4,419.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.75
Amount Due	4,429.39	VAT Zero Rated Sales	0.00
Add : VAT	369.86	VAT Amount	369.86
TOTAL AMOUNT DUE	4,799.25	TOTAL SALES	5,042.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3220/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213736087677

Collection Ref. Code : 1859-97-236-5

Account ID : 2131976104-1

Customer Name : REYES,DELIA CASTANARES

Meter Number : MTR1153093

Period : Mar 2017

Premise Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 8,399.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21319761041

BC13/188.3/3220/0/10/04-22-2017/71

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382968533161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406135

38279655781

Date : 04-22-2017

BC13/188.3/3290/0429786/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827965578-1

Collection Ref. Code : 1857-47-455-4

Customer Information----------

Name : GEISE,APOLINARIA CORBETA

Premise Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

Billing Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111550	Pole No	:	0429786
Serial No	:	40047094	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19180
Period From	:	03-18-2017	Prev Rdg	:	18248
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	22900	Billed kWh	:	932

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,869.51
Transmission Charge	0.4466/kWh	416.23
System Loss Charge	0.7735/kWh	720.90
Sub-Total		6,006.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	116.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 15,490.50	309.81
Sub-Total		426.08
Government Charges		
Franchise Tax - Local		68.28
Value Added Tax		
Generation		333.83
Transmission		8.15
System Loss		46.21
Distribution		320.61
Others		59.32
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,280.40
CURRENT BILL - APRIL 2017		10,384.85
TOTAL AMOUNT DUE		18,530.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 7,345.00

Your monthly electricity consumption chart

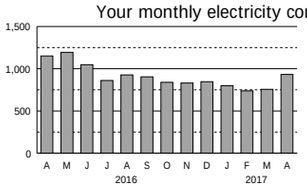

Avg Monthly Usage : 909.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,384.85		
Less : VAT	768.12		
Amount Net of VAT	9,616.73		
Less: BIR 2306	320.05		
BIR 2307	183.45	VATable Sales	9,104.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.28
Amount Due	9,113.23	VAT Zero Rated Sales	0.00
Add : VAT	768.12	VAT Amount	768.12
TOTAL AMOUNT DUE	9,881.35	TOTAL SALES	10,384.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3290/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382968533161

Collection Ref. Code : 1857-47-455-4

Account ID : 3827965578-1

Customer Name : GEISE,APOLINARIA CORBETA

Meter Number : MTR1111550

Period : Mar 2017

Premise Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

Billing Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 18,530.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38279655781

BC13/188.3/3290/0/10/04-22-2017/71

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293118079036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413284

29324100006

Date : 04-22-2017

BC13/188.3/3330/0440011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932410000-6

Collection Ref. Code : 1843-61-107-4

Customer Information----------

Name : SABALLA,ALLAN P

Premise Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

Billing Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401527GS6	Pole No	:	0440011
Serial No	:	2003223252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65122
Period From	:	03-18-2017	Prev Rdg	:	64477
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	3205	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,551.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,370.00
Transmission Charge	0.4466/kWh	288.06
System Loss Charge	0.7735/kWh	498.91
Sub-Total		4,156.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	80.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 11,551.50	231.03
Sub-Total		311.50
Government Charges		
Franchise Tax - Local		47.39
Value Added Tax		
Generation		231.02
Transmission		5.64
System Loss		31.99
Distribution		222.06
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		888.44
CURRENT BILL - APRIL 2017		7,207.45
TOTAL AMOUNT DUE		12,758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 6,000.00

Your monthly electricity consumption chart

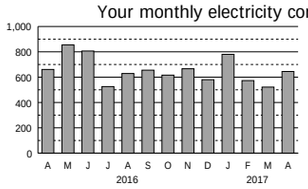

Avg Monthly Usage : 654.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,207.45		
Less : VAT	533.78		
Amount Net of VAT	6,673.67		
Less: BIR 2306	222.41		
BIR 2307	127.33	VATable Sales	6,319.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.66
Amount Due	6,323.93	VAT Zero Rated Sales	0.00
Add : VAT	533.78	VAT Amount	533.78
TOTAL AMOUNT DUE	6,857.71	TOTAL SALES	7,207.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3330/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293118079036

Collection Ref. Code : 1843-61-107-4

Account ID : 2932410000-6

Customer Name : SABALLA,ALLAN P

Meter Number : 401527GS6

Period : Mar 2017

Premise Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

Billing Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,758.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29324100006

BC13/188.3/3330/0/10/04-22-2017/71

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946159610074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404604

94673100007

Date : 04-22-2017

BC13/188.3/3460/0440193/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467310000-7

Collection Ref. Code : 1841-67-050-2

Customer Information----------

Name : SERRANO,SUSAN D

Premise Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472296GS6	Pole No	:	0440193
Serial No	:	67977128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34949
Period From	:	03-18-2017	Prev Rdg	:	34575
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	2010	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,954.08
Transmission Charge	0.4466/kWh	167.03
System Loss Charge	0.7735/kWh	289.29
Sub-Total		2,410.40
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		133.95
Transmission		3.27
System Loss		18.53
Distribution		129.01
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		507.17
CURRENT BILL - APRIL 2017		4,109.12
TOTAL AMOUNT DUE		7,597.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,329.32

Your monthly electricity consumption chart

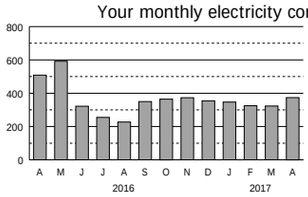

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.12		
Less : VAT	301.97		
Amount Net of VAT	3,807.15		
Less: BIR 2306	125.83		
BIR 2307	72.58	VATable Sales	3,601.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,608.74	VAT Zero Rated Sales	0.00
Add : VAT	301.97	VAT Amount	301.97
TOTAL AMOUNT DUE	3,910.71	TOTAL SALES	4,109.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3460/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946159610074

Collection Ref. Code : 1841-67-050-2

Account ID : 9467310000-7

Customer Name : SERRANO,SUSAN D

Meter Number : 472296GS6

Period : Mar 2017

Premise Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,597.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94673100007 BC13/188.3/3460/0/10/04-22-2017/71 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618557961362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407615

61864959475

Date : 04-22-2017

BC13/188.3/3712/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186495947-5

Collection Ref. Code : 1865-17-008-9

Customer Information----------

Name : TE,KIAN LAM HONG ROXAS

Premise Address: M2 NEVADA ST. NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: M2 NEVADA ST. NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158197	Pole No	:	0438773
Serial No	:	133493872	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	987
Period From	:	03-18-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	4784	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.13
CURRENT BILL - APRIL 2017		2,480.83
TOTAL AMOUNT DUE		4,867.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,670.00

Your monthly electricity consumption chart

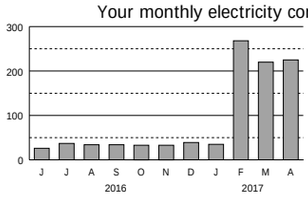

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.83		
Less : VAT	182.63		
Amount Net of VAT	2,298.20		
Less: BIR 2306	76.11		
BIR 2307	43.82	VATable Sales	2,174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.50
Amount Due	2,178.27	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,360.90	TOTAL SALES	2,480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3712/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618557961362

Collection Ref. Code : 1865-17-008-9

Account ID : 6186495947-5

Customer Name : TE,KIAN LAM HONG ROXAS

Meter Number : MTR1158197

Period : Mar 2017

Premise Address: M2 NEVADA ST. NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: M2 NEVADA ST. NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,867.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61864959475

BC13/188.3/3712/0/10/04-22-2017/71

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737628992518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398339

73772100001

Date : 04-22-2017

BC13/188.3/3800/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377210000-1

Collection Ref. Code : 1823-77-653-1

Customer Information----------

Name : PALANG,JOSE SR M

Premise Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

Billing Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170800DS6	Pole No	:	0440270
Serial No	:	11437702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69158
Period From	:	03-18-2017	Prev Rdg	:	68708
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	618	Billed kWh	:	450

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,103.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.7437/kWh	334.67
System Loss Charge	0.7591/kWh	341.60
Sub-Total		3,027.43
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		138.20
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		161.19
Transmission		6.55
System Loss		21.13
Distribution		155.11
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		612.42
CURRENT BILL - APRIL 2017		5,070.64
TOTAL AMOUNT DUE		9,173.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,066.00

Your monthly electricity consumption chart

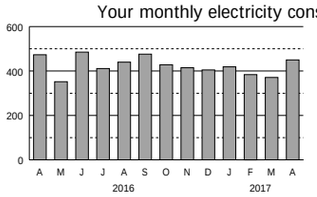

Avg Monthly Usage : 423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.64		
Less : VAT	364.58		
Amount Net of VAT	4,706.06		
Less: BIR 2306	151.92		
BIR 2307	89.83	VATable Sales	4,458.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.84
Amount Due	4,464.31	VAT Zero Rated Sales	0.00
Add : VAT	364.58	VAT Amount	364.58
TOTAL AMOUNT DUE	4,828.89	TOTAL SALES	5,070.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3800/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737628992518

Collection Ref. Code : 1823-77-653-1
Account ID : 7377210000-1
Customer Name : PALANG,JOSE SR M
Meter Number : 170800DS6
Period : Mar 2017

Premise Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY
Billing Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,173.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73772100001

BC13/188.3/3800/0/10/04-22-2017/71

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769963279622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398348

76913100004

Date : 04-22-2017

BC13/188.3/3820/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691310000-4

Collection Ref. Code : 1835-55-314-1

Customer Information----------

Name : LAMBO,RODELINA C TM

Premise Address: UPPER CIWAC BULACAO PARDO
Billing Address: UPPER CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	372403GS6	Pole No	:	0440270
Serial No	:	2003133835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7649
Period From	:	03-18-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.28
CURRENT BILL - APRIL 2017		815.93
TOTAL AMOUNT DUE		1,414.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 510.00

Your monthly electricity consumption chart

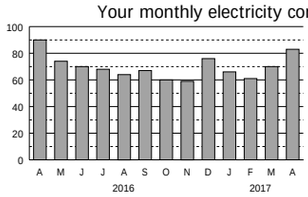

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.93		
Less : VAT	59.40		
Amount Net of VAT	756.53		
Less: BIR 2306	24.74		
BIR 2307	14.34	VATable Sales	711.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	717.45	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	776.85	TOTAL SALES	815.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3820/0/10/04-22-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769963279622

Collection Ref. Code : 1835-55-314-1
Account ID : 7691310000-4
Customer Name : LAMBO,RODELINA C TM
Meter Number : 372403GS6
Period : Mar 2017

Premise Address: UPPER CIWAC BULACAO PARDO
Billing Address: UPPER CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,414.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76913100004

BC13/188.3/3820/0/10/04-22-2017/71

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177037311283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17757200005

Date : 04-21-2017

BC12/199.1/1330/0230716/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775720000-5

Collection Ref. Code : 1813-61-281-1

Customer Information----------

Name : SAMONTE,ROQUE L.

Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	225613WS6	Pole No	:	0230716
Serial No	:	45657727	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32519
Period From	:	03-17-2017	Prev Rdg	:	32325
No of Days	:	32	Diff Rdg	:	194
Avg kWh/day	:	6.06	Registered	:	194
Conn Load	:	280	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.45
CURRENT BILL - APRIL 2017		2,134.44
TOTAL AMOUNT DUE		3,953.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,363.18

Your monthly electricity consumption chart

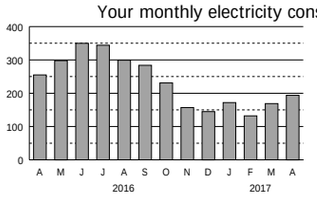

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.44		
Less : VAT	156.99		
Amount Net of VAT	1,977.45		
Less: BIR 2306	65.42		
BIR 2307	37.70	VATable Sales	1,870.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,874.33	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,031.32	TOTAL SALES	2,134.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1330/0/10/04-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177037311283

Collection Ref. Code : 1813-61-281-1
Account ID : 1775720000-5
Customer Name : SAMONTE,ROQUE L.
Meter Number : 225613WS6
Period : Mar 2017

Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,953.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17757200005

BC12/199.1/1330/0/10/04-21-2017/72

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171067132695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17117200000

Date : 04-21-2017

BC12/199.1/1600/0230555/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711720000-0

Collection Ref. Code : 1809-41-362-1

Customer Information----------

Name : RICABLANCA,C E

Premise Address: UPPER INAYAWAN PARDO
Billing Address: UPPER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	289997SS6	Pole No	:	0230555
Serial No	:	28805832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33386
Period From	:	03-17-2017	Prev Rdg	:	33276
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.48
CURRENT BILL - APRIL 2017		1,220.02
TOTAL AMOUNT DUE		1,823.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 752.00

Your monthly electricity consumption chart

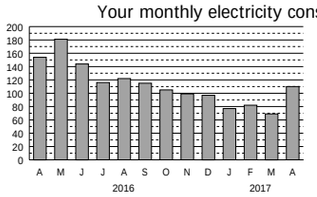

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.02		
Less : VAT	90.05		
Amount Net of VAT	1,129.97		
Less: BIR 2306	37.53		
BIR 2307	21.55	VATable Sales	1,069.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,070.89	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,160.94	TOTAL SALES	1,220.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/1600/0/10/04-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171067132695

Collection Ref. Code : 1809-41-362-1
Account ID : 1711720000-0
Customer Name : RICABLANCA,C E
Meter Number : 289997SS6
Period : Mar 2017

Premise Address: UPPER INAYAWAN PARDO
Billing Address: UPPER INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,823.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17117200000

BC12/199.1/1600/0/10/04-21-2017/72

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174188189198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17417200007

Date : 04-21-2017

BC12/199.1/2050/0230576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741720000-7

Collection Ref. Code : 1823-58-695-3

Customer Information----------

Name : BACALSO,CRISOSTOMO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	233350DS6	Pole No	:	0230576
Serial No	:	14375512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65310
Period From	:	03-17-2017	Prev Rdg	:	65066
No of Days	:	32	Diff Rdg	:	244
Avg kWh/day	:	7.63	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.06
CURRENT BILL - APRIL 2017		2,682.43
TOTAL AMOUNT DUE		4,943.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,245.00

Your monthly electricity consumption chart

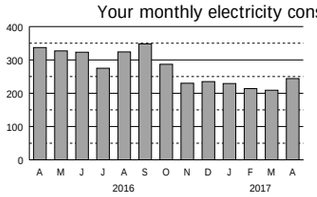

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.43		
Less : VAT	197.18		
Amount Net of VAT	2,485.25		
Less: BIR 2306	82.16		
BIR 2307	47.38	VATable Sales	2,351.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	2,355.71	VAT Zero Rated Sales	0.00
Add : VAT	197.18	VAT Amount	197.18
TOTAL AMOUNT DUE	2,552.89	TOTAL SALES	2,682.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/2050/0/10/04-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174188189198

Collection Ref. Code : 1823-58-695-3
Account ID : 1741720000-7
Customer Name : BACALSO,CRISOSTOMO A
Meter Number : 233350DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,943.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17417200007

BC12/199.1/2050/0/10/04-21-2017/72

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167395751072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16781059080

Date : 04-21-2017

BC12/199.1/3650/0609130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678105908-0

Collection Ref. Code : 1859-58-503-5

Customer Information----------

Name : LABANDERO,MICHELLE REYES

Premise Address: SITIO D'WHO INAYAWAN, CEBU CITY
Billing Address: SITIO D'WHO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034417	Pole No	:	0609130
Serial No	:	121752526	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1136
Period From	:	03-17-2017	Prev Rdg	:	1106
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	252	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 180.80
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.82
CURRENT BILL - APRIL 2017		127.21
TOTAL AMOUNT DUE		323.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 412.00

Your monthly electricity consumption chart

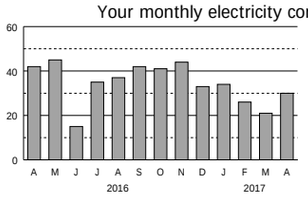

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.21		
Less : VAT	8.75		
Amount Net of VAT	118.46		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	112.73	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	121.48	TOTAL SALES	127.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/3650/0/10/04-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167395751072

Collection Ref. Code : 1859-58-503-5
Account ID : 1678105908-0
Customer Name : LABANDERO,MICHELLE REYES
Meter Number : MTR1034417
Period : Feb 2017 to Mar 2017

Premise Address: SITIO D'WHO INAYAWAN, CEBU CITY
Billing Address: SITIO D'WHO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 323.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16781059080

BC12/199.1/3650/0/10/04-21-2017/72

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734519903356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396621

73463200003

Date : 04-22-2017

BC13/124.2/30/0607146/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346320000-3

Collection Ref. Code : 1831-72-641-6

Customer Information----------

Name : TIU,RUFINO S TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	64098GA3	Pole No	:	0607146
Serial No	:	95769511	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18691
Period From	:	03-18-2017	Prev Rdg	:	18487
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		281.31
CURRENT BILL - APRIL 2017		2,282.20
TOTAL AMOUNT DUE		4,110.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,770.00

Your monthly electricity consumption chart

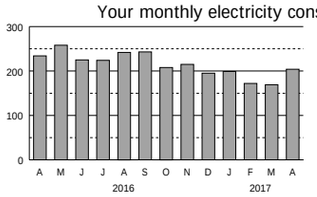

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.20		
Less : VAT	169.10		
Amount Net of VAT	2,113.10		
Less: BIR 2306	70.47		
BIR 2307	40.32	VATable Sales	2,000.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.21
Amount Due	2,002.31	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,171.41	TOTAL SALES	2,282.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/30/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734519903356

Collection Ref. Code : 1831-72-641-6

Account ID : 7346320000-3

Customer Name : TIU,RUFINO S TM

Meter Number : 64098GA3

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,110.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463200003

BC13/124.2/30/0/10/04-22-2017/72

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362089259582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414514

36262532991

Date : 04-22-2017

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626253299-1

Collection Ref. Code : 1855-73-287-4

Customer Information----------

Name : AGOSILA,FILOMENA CANTONES

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4929 EVS6	Pole No	:	0607132
Serial No	:	01325950	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2538
Period From	:	03-18-2017	Prev Rdg	:	2376
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	111	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.07
CURRENT BILL - APRIL 2017		1,792.01
TOTAL AMOUNT DUE		2,097.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,600.00

Your monthly electricity consumption chart

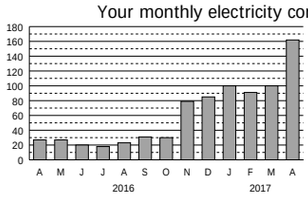

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.01		
Less : VAT	132.10		
Amount Net of VAT	1,659.91		
Less: BIR 2306	55.05		
BIR 2307	31.65	VATable Sales	1,570.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,573.21	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,705.31	TOTAL SALES	1,792.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362089259582

Collection Ref. Code : 1855-73-287-4

Account ID : 3626253299-1

Customer Name : AGOSILA,FILOMENA CANTONES

Meter Number : 4929 EVS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,097.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36262532991

BC13/124.2/36/0/10/04-22-2017/72

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747660341083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404381

74704829592

Date : 04-22-2017

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470482959-2

Collection Ref. Code : 1857-85-725-9

Customer Information----------

Name : LAGNASON,ROSELINE CANO-OG

Premise Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007536 EFS6	Pole No	:	0607132
Serial No	:	121426964	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2196
Period From	:	03-18-2017	Prev Rdg	:	2137
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.03
CURRENT BILL - APRIL 2017		458.49
TOTAL AMOUNT DUE		788.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 555.00

Your monthly electricity consumption chart

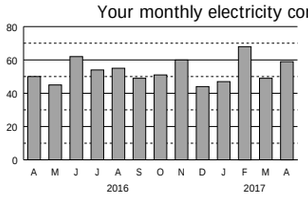

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.49		
Less : VAT	32.96		
Amount Net of VAT	425.53		
Less: BIR 2306	13.75		
BIR 2307	7.95	VATable Sales	394.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.83	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	436.79	TOTAL SALES	458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747660341083

Collection Ref. Code : 1857-85-725-9

Account ID : 7470482959-2

Customer Name : LAGNASON,ROSELINE CANO-OG

Meter Number : 007536 EFS6

Period : Mar 2017

Premise Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 788.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74704829592

BC13/124.2/36/0/10/04-22-2017/72

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370063598583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3701138775

1009398485

Date : 04-22-2017

BC13/124.2/37/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701113877-5

Collection Ref. Code : 1855-69-488-3

Customer Information----------

Name : TAGLEY,ANGELIE MAE VICENTE

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1105 EVS6	Pole No	:	0607104
Serial No	:	01746758	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14049
Period From	:	03-18-2017	Prev Rdg	:	13593
No of Days	:	32	Diff Rdg	:	456
Avg kWh/day	:	14.25	Registered	:	456
Conn Load	:	233	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,382.51
Transmission Charge	0.4466/kWh	203.65
System Loss Charge	0.7735/kWh	352.72
Sub-Total		2,938.88
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		163.34
Transmission		3.99
System Loss		22.61
Distribution		157.17
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		616.62
CURRENT BILL - APRIL 2017		4,994.47
TOTAL AMOUNT DUE		8,610.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,332.00

Your monthly electricity consumption chart

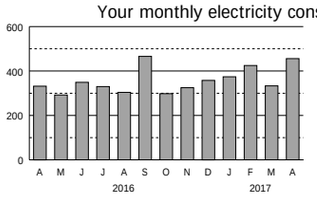

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.47		
Less : VAT	366.56		
Amount Net of VAT	4,627.91		
Less: BIR 2306	152.75		
BIR 2307	88.21	VATable Sales	4,377.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.06
Amount Due	4,386.95	VAT Zero Rated Sales	0.00
Add : VAT	366.56	VAT Amount	366.56
TOTAL AMOUNT DUE	4,753.51	TOTAL SALES	4,994.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/37/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370063598583

Collection Ref. Code : 1855-69-488-3

Account ID : 3701113877-5

Customer Name : TAGLEY,ANGELIE MAE VICENTE

Meter Number : 1105 EVS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 8,610.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3701138775

BC13/124.2/37/0/10/04-22-2017/72

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224847904974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411261

22451618114

Date : 04-22-2017

BC13/124.2/38/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245161811-4

Collection Ref. Code : 1857-31-902-8

Customer Information----------

Name : ESTRELA,JUVELYN LAKINA

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	7219 EES6	Pole No	:	0607132
Serial No	:	06543054	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6060
Period From	:	03-18-2017	Prev Rdg	:	5883
No of Days	:	32	Diff Rdg	:	177
Avg kWh/day	:	5.53	Registered	:	177
Conn Load	:	111	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.37
CURRENT BILL - APRIL 2017		1,938.82
TOTAL AMOUNT DUE		2,196.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,000.00

Your monthly electricity consumption chart

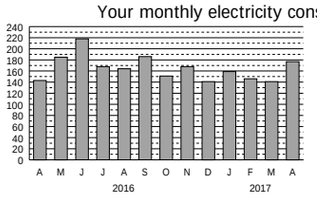

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.82		
Less : VAT	142.30		
Amount Net of VAT	1,796.52		
Less: BIR 2306	59.30		
BIR 2307	34.24	VATable Sales	1,699.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.07
Amount Due	1,702.98	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,845.28	TOTAL SALES	1,938.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/38/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224847904974

Collection Ref. Code : 1857-31-902-8

Account ID : 2245161811-4

Customer Name : ESTRELA,JUVELYN LAKINA

Meter Number : 7219 EES6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,196.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22451618114

BC13/124.2/38/0/10/04-22-2017/72

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601653980076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396910

60192200008

Date : 04-22-2017

BC13/124.2/50/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019220000-8

Collection Ref. Code : 1821-78-413-8

Customer Information----------

Name : EBALLE,HAWARLITO TM B.

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336977GS6	Pole No	:	0607132
Serial No	:	41498961	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21322
Period From	:	03-18-2017	Prev Rdg	:	21244
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 67.98
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.60
CURRENT BILL - APRIL 2017		761.49
TOTAL AMOUNT DUE		1,443.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,400.00

Your monthly electricity consumption chart

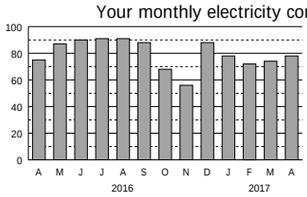

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.49		
Less : VAT	56.47		
Amount Net of VAT	705.02		
Less: BIR 2306	23.54		
BIR 2307	13.36	VATable Sales	662.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	668.12	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	724.59	TOTAL SALES	761.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/50/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601653980076

Collection Ref. Code : 1821-78-413-8
Account ID : 6019220000-8
Customer Name : EBALLE,HAWARLITO TM B.
Meter Number : 336977GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,443.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60192200008

BC13/124.2/50/0/10/04-22-2017/72

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567194934655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396337

56742200001

Date : 04-22-2017

BC13/124.2/80/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674220000-1

Collection Ref. Code : 1827-97-824-4

Customer Information----------

Name : BELIACARIO,FRANCISCO F

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	189372WS6	Pole No	:	0607104
Serial No	:	49350317	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13944
Period From	:	03-18-2017	Prev Rdg	:	13889
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.86
CURRENT BILL - APRIL 2017		437.65
TOTAL AMOUNT DUE		638.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 550.00

Your monthly electricity consumption chart

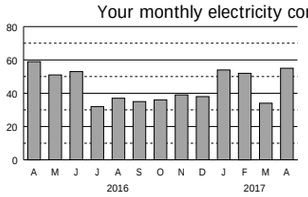

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.65		
Less : VAT	31.82		
Amount Net of VAT	405.83		
Less: BIR 2306	13.27		
BIR 2307	7.59	VATable Sales	376.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.97	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	416.79	TOTAL SALES	437.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/80/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567194934655

Collection Ref. Code : 1827-97-824-4

Account ID : 5674220000-1

Customer Name : BELIACARIO,FRANCISCO F

Meter Number : 189372WS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 638.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56742200001

BC13/124.2/80/0/10/04-22-2017/72

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162402674063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413553

16253200006

Date : 04-22-2017

BC13/124.2/90/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625320000-6

Collection Ref. Code : 1831-58-446-8

Customer Information----------

Name : CERNA,MARTIN G DELA TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	518971 GS6	Pole No	:	0607104
Serial No	:	68301113	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14951
Period From	:	03-18-2017	Prev Rdg	:	14708
No of Days	:	32	Diff Rdg	:	243
Avg kWh/day	:	7.59	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.08
CURRENT BILL - APRIL 2017		2,665.82
TOTAL AMOUNT DUE		4,666.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,700.00

Your monthly electricity consumption chart

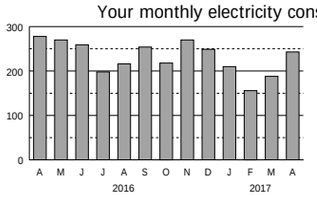

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.82		
Less : VAT	195.79		
Amount Net of VAT	2,470.03		
Less: BIR 2306	81.57		
BIR 2307	47.09	VATable Sales	2,336.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.29
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,537.16	TOTAL SALES	2,665.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/90/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162402674063

Collection Ref. Code : 1831-58-446-8

Account ID : 1625320000-6

Customer Name : CERNA,MARTIN G DELA TM

Meter Number : 518971 GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,666.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16253200006

BC13/124.2/90/0/10/04-22-2017/72

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929452822986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414338

92903200001

Date : 04-22-2017

BC13/124.2/120/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290320000-1

Collection Ref. Code : 1837-48-041-9

Customer Information----------

Name : MORGA,TEODORO D TM

Premise Address: SITIO LANGUB KALUNASAN GUADALUPE

Billing Address: SITIO LANGUB KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	461220GS6	Pole No	:	0589003
Serial No	:	67816984	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9016
Period From	:	03-18-2017	Prev Rdg	:	8920
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.60
CURRENT BILL - APRIL 2017		992.50
TOTAL AMOUNT DUE		1,714.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 670.00

Your monthly electricity consumption chart

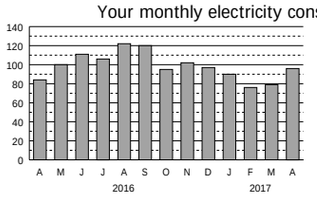

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.50		
Less : VAT	72.37		
Amount Net of VAT	920.13		
Less: BIR 2306	30.15		
BIR 2307	17.49	VATable Sales	867.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.49	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	944.86	TOTAL SALES	992.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/120/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929452822986

Collection Ref. Code : 1837-48-041-9

Account ID : 9290320000-1

Customer Name : MORGA,TEODORO D TM

Meter Number : 461220GS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN GUADALUPE

Billing Address: SITIO LANGUB KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,714.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92903200001

BC13/124.2/120/0/10/04-22-2017/72

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872298789874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87261655945

BILLING STATEMENT

1009399374

Date : 04-22-2017

BC13/124.2/133/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726165594-5

Collection Ref. Code : 1857-37-020-1

Customer Information----------

Name : MORGA,JULIETA SEPTIMO

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008554 EFS6	Pole No	:	0589003
Serial No	:	121427839	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1984
Period From	:	03-18-2017	Prev Rdg	:	1929
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	111	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.53
CURRENT BILL - APRIL 2017		425.97
TOTAL AMOUNT DUE		658.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 297.00

Your monthly electricity consumption chart

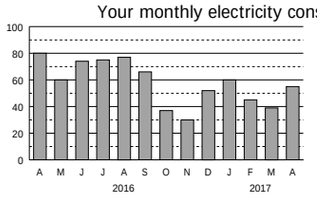

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.97		
Less : VAT	30.57		
Amount Net of VAT	395.40		
Less: BIR 2306	12.75		
BIR 2307	7.38	VATable Sales	366.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	375.27	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	405.84	TOTAL SALES	425.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/133/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872298789874

Collection Ref. Code : 1857-37-020-1

Account ID : 8726165594-5

Customer Name : MORGA,JULIETA SEPTIMO

Meter Number : 008554 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 658.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87261655945

BC13/124.2/133/0/10/04-22-2017/72

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639437957872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400183

63932916883

Date : 04-22-2017

BC13/124.2/134/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393291688-3

Collection Ref. Code : 1853-57-596-8

Customer Information----------

Name : SEPTIMO,JERALYN MANSALAY

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552502 GS6	Pole No	:	0589003
Serial No	:	88603088	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2557
Period From	:	03-18-2017	Prev Rdg	:	2529
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - APRIL 2017		117.09
TOTAL AMOUNT DUE		221.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 173.00

Your monthly electricity consumption chart

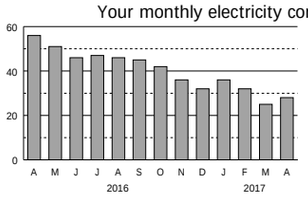

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.99		
Amount Net of VAT	109.10		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.87	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.86	TOTAL SALES	117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/134/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639437957872

Collection Ref. Code	: 1853-57-596-8	Premise Address: LANGUB KALUNASAN,CEBU CITY	
Account ID	: 6393291688-3	Billing Address: LANGUB KALUNASAN,CEBU CITY	
Customer Name	: SEPTIMO,JERALYN MANSALAY		
Meter Number	: 552502 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 221.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63932916883 BC13/124.2/134/0/10/04-22-2017/72 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562810944543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413135

56264199664

Date : 04-22-2017

BC13/124.2/135/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626419966-4

Collection Ref. Code : 1855-46-785-2

Customer Information----------

Name : YTANG,MARGARITA CUEVAS

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004343	Pole No	:	0589003
Serial No	:	97684255	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1606
Period From	:	03-18-2017	Prev Rdg	:	1560
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.12
CURRENT BILL - APRIL 2017		311.42
TOTAL AMOUNT DUE		583.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 207.02

Your monthly electricity consumption chart

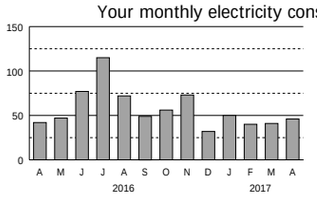

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.42		
Less : VAT	22.22		
Amount Net of VAT	289.20		
Less: BIR 2306	9.26		
BIR 2307	5.35	VATable Sales	265.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	274.59	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	296.81	TOTAL SALES	311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/135/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562810944543

Collection Ref. Code : 1855-46-785-2

Account ID : 5626419966-4

Customer Name : YTANG,MARGARITA CUEVAS

Meter Number : MTR1004343

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 583.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56264199664

BC13/124.2/135/0/10/04-22-2017/72

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689208367792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410578

68967688158

Date : 04-22-2017

BC13/124.2/135/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896768815-8

Collection Ref. Code : 1851-99-425-4

Customer Information----------

Name : TERADO,DAYLIN BACTOL

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	534339 GS6	Pole No	:	0589003
Serial No	:	71060526	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16371
Period From	:	03-18-2017	Prev Rdg	:	16096
No of Days	:	32	Diff Rdg	:	275
Avg kWh/day	:	8.59	Registered	:	275
Conn Load	:	344	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		375.05
CURRENT BILL - APRIL 2017		3,039.83
TOTAL AMOUNT DUE		6,352.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,431.00

Your monthly electricity consumption chart

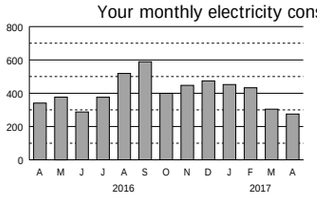

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.83		
Less : VAT	224.04		
Amount Net of VAT	2,815.79		
Less: BIR 2306	93.36		
BIR 2307	53.70	VATable Sales	2,664.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.01
Amount Due	2,668.73	VAT Zero Rated Sales	0.00
Add : VAT	224.04	VAT Amount	224.04
TOTAL AMOUNT DUE	2,892.77	TOTAL SALES	3,039.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/135/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689208367792

Collection Ref. Code	: 1851-99-425-4	Premise Address: SITIO LANGUB KALUNASAN	
Account ID	: 6896768815-8	Billing Address: SITIO LANGUB KALUNASAN	
Customer Name	: TERADO,DAYLIN BACTOL		
Meter Number	: 534339 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 6,352.31	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68967688158

BC13/124.2/135/0/10/04-22-2017/72

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139282102681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399618

13923200003

Date : 04-22-2017

BC13/124.2/150/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392320000-3

Collection Ref. Code : 1843-39-803-6

Customer Information----------

Name : GRANDE,HELEN F

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	387207GS6	Pole No	:	0589003
Serial No	:	2003156072	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17445
Period From	:	03-18-2017	Prev Rdg	:	17351
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	436	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		944.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		131.35
CURRENT BILL - APRIL 2017		1,089.15
TOTAL AMOUNT DUE		2,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,041.00

Your monthly electricity consumption chart

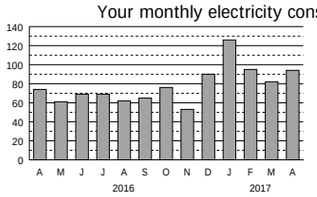

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.15		
Less : VAT	79.38		
Amount Net of VAT	1,009.77		
Less: BIR 2306	33.08		
BIR 2307	19.30	VATable Sales	957.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	957.39	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,036.77	TOTAL SALES	1,089.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/150/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139282102681

Collection Ref. Code : 1843-39-803-6

Account ID : 1392320000-3

Customer Name : GRANDE,HELEN F

Meter Number : 387207GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,033.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13923200003

BC13/124.2/150/0/10/04-22-2017/72

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452948483641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407824

45237115170

Date : 04-22-2017

BC13/124.2/152/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523711517-0

Collection Ref. Code : 1855-66-023-7

Customer Information----------

Name : MANLISE,VENERANDA MORGA

Premise Address: KALUNASAN SITIO LANGUB CEBU CITY

Billing Address: KALUNASAN SITIO LANGUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	1100 EVS6	Pole No	:	0589003
Serial No	:	01168295	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2109
Period From	:	03-18-2017	Prev Rdg	:	2060
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	207	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 182.84
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - APRIL 2017		326.77
TOTAL AMOUNT DUE		404.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,115.00

Your monthly electricity consumption chart

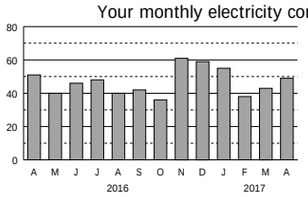

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.77		
Less : VAT	23.16		
Amount Net of VAT	303.61		
Less: BIR 2306	9.65		
BIR 2307	5.61	VATable Sales	278.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	288.35	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	311.51	TOTAL SALES	326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/152/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452948483641

Collection Ref. Code : 1855-66-023-7

Account ID : 4523711517-0

Customer Name : MANLISE,VENERANDA MORGA

Meter Number : 1100 EVS6

Period : Mar 2017

Premise Address: KALUNASAN SITIO LANGUB CEBU CITY

Billing Address: KALUNASAN SITIO LANGUB CEBU CITY

TOTAL AMOUNT DUE : 404.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45237115170

BC13/124.2/152/0/10/04-22-2017/72

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050142995979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05055815996

1009407838

Date : 04-22-2017

BC13/124.2/155/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505581599-6

Collection Ref. Code : 1851-94-482-6

Customer Information----------

Name : MANLISE,ALLAN MORGA

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	535002 GS6	Pole No	:	0589003
Serial No	:	94207091	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4381
Period From	:	03-18-2017	Prev Rdg	:	4298
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.06
CURRENT BILL - APRIL 2017		776.12
TOTAL AMOUNT DUE		1,488.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 750.00

Your monthly electricity consumption chart

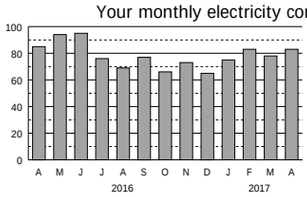

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.12		
Less : VAT	56.46		
Amount Net of VAT	719.66		
Less: BIR 2306	23.51		
BIR 2307	13.60	VATable Sales	675.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	682.55	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	739.01	TOTAL SALES	776.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/155/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050142995979

Collection Ref. Code : 1851-94-482-6

Account ID : 0505581599-6

Customer Name : MANLISE,ALLAN MORGA

Meter Number : 535002 GS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,488.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05055815996

BC13/124.2/155/0/10/04-22-2017/72

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094877906382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414445

09483200003

Date : 04-22-2017

BC13/124.2/160/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948320000-3

Collection Ref. Code : 1825-57-083-3

Customer Information----------

Name : FERNANDEZ,ANNIE A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1017444	Pole No	:	0589003
Serial No	:	121542033	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10655
Period From	:	03-18-2017	Prev Rdg	:	10414
No of Days	:	32	Diff Rdg	:	241
Avg kWh/day	:	7.53	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.4466/kWh	107.63
System Loss Charge	0.7735/kWh	186.41
Sub-Total		1,553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		86.32
Transmission		2.11
System Loss		11.96
Distribution		83.35
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.93
CURRENT BILL - APRIL 2017		2,648.71
TOTAL AMOUNT DUE		4,845.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,201.00

Your monthly electricity consumption chart

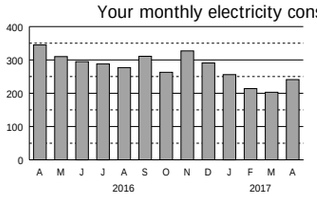

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.71		
Less : VAT	194.71		
Amount Net of VAT	2,454.00		
Less: BIR 2306	81.12		
BIR 2307	46.78	VATable Sales	2,321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.22
Amount Due	2,326.10	VAT Zero Rated Sales	0.00
Add : VAT	194.71	VAT Amount	194.71
TOTAL AMOUNT DUE	2,520.81	TOTAL SALES	2,648.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/160/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094877906382

Collection Ref. Code : 1825-57-083-3
Account ID : 0948320000-3
Customer Name : FERNANDEZ,ANNIE A
Meter Number : MTR1017444
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,845.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09483200003

BC13/124.2/160/0/10/04-22-2017/72

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814737215372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81403200009

BILLING STATEMENT

1009404974

Date : 04-22-2017

BC13/124.2/180/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140320000-9

Collection Ref. Code : 1829-89-746-2

Customer Information----------

Name : CAMPAY,NELO O TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	212017WS6	Pole No	:	0589003
Serial No	:	45598151	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10029
Period From	:	03-18-2017	Prev Rdg	:	9938
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 71.52
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.31
CURRENT BILL - APRIL 2017		894.65
TOTAL AMOUNT DUE		1,578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 790.00

Your monthly electricity consumption chart

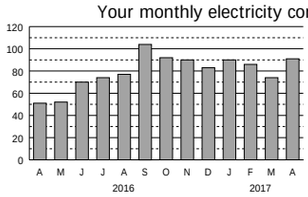

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.65		
Less : VAT	65.11		
Amount Net of VAT	829.54		
Less: BIR 2306	27.14		
BIR 2307	15.72	VATable Sales	780.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	786.68	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	851.79	TOTAL SALES	894.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/180/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814737215372

Collection Ref. Code : 1829-89-746-2

Account ID : 8140320000-9

Customer Name : CAMPAY,NELO O TM

Meter Number : 212017WS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,578.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81403200009

BC13/124.2/180/0/10/04-22-2017/72

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289487159508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410648

28979610665

Date : 04-22-2017

BC13/124.2/183/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897961066-5

Collection Ref. Code : 1853-82-689-8

Customer Information----------

Name : PIGA,MARIO JR. CAPOL

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095787	Pole No	:	0588144
Serial No	:	129123842	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	661
Period From	:	03-18-2017	Prev Rdg	:	563
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.25
CURRENT BILL - APRIL 2017		1,013.39
TOTAL AMOUNT DUE		1,762.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 125.00

Your monthly electricity consumption chart

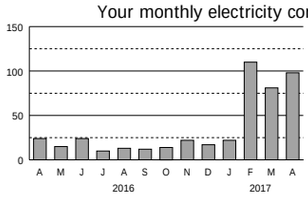

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.39		
Less : VAT	73.91		
Amount Net of VAT	939.48		
Less: BIR 2306	30.79		
BIR 2307	17.86	VATable Sales	886.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	890.83	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	964.74	TOTAL SALES	1,013.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/183/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289487159508

Collection Ref. Code : 1853-82-689-8

Account ID : 2897961066-5

Customer Name : PIGA,MARIO JR. CAPOL

Meter Number : MTR1095787

Period : Mar 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,762.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28979610665

BC13/124.2/183/0/10/04-22-2017/72

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570569640355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398399

57022260681

Date : 04-22-2017

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702226068-1

Collection Ref. Code : 1857-43-230-4

Customer Information----------

Name : BANA-AY,ROWENA BORNEA

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4822 EIS6	Pole No	:	0588144
Serial No	:	83303677	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2286
Period From	:	03-18-2017	Prev Rdg	:	2246
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	75	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 186.46
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.40
CURRENT BILL - APRIL 2017		227.18
TOTAL AMOUNT DUE		335.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 8.00

Your monthly electricity consumption chart

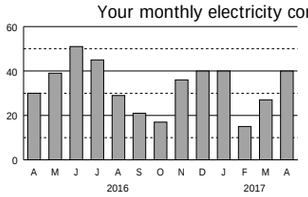

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.18		
Less : VAT	15.92		
Amount Net of VAT	211.26		
Less: BIR 2306	6.64		
BIR 2307	3.84	VATable Sales	190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	200.78	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	216.70	TOTAL SALES	227.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570569640355

Collection Ref. Code : 1857-43-230-4

Account ID : 5702226068-1

Customer Name : BANA-AY,ROWENA BORNEA

Meter Number : 4822 EIS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 335.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57022260681

BC13/124.2/184/0/10/04-22-2017/72

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954075312327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409131

95415281393

Date : 04-22-2017

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541528139-3

Collection Ref. Code : 1857-39-668-5

Customer Information----------

Name : TOMPONG,GERALDINE GUINTO

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10434 EES6	Pole No	:	0588144
Serial No	:	06599296	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3603
Period From	:	03-18-2017	Prev Rdg	:	3547
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	111	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.76
CURRENT BILL - APRIL 2017		443.83
TOTAL AMOUNT DUE		1,132.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 613.00

Your monthly electricity consumption chart

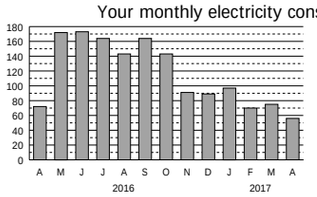

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.83		
Less : VAT	32.22		
Amount Net of VAT	411.61		
Less: BIR 2306	13.42		
BIR 2307	7.70	VATable Sales	382.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	390.49	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	422.71	TOTAL SALES	443.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954075312327

Collection Ref. Code : 1857-39-668-5

Account ID : 9541528139-3

Customer Name : TOMPONG,GERALDINE GUINTO

Meter Number : 10434 EES6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,132.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95415281393

BC13/124.2/184/0/10/04-22-2017/72

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686800237601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68642200007

1009408425
Date : 04-22-2017
BC13/124.2/200/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864220000-7
Collection Ref. Code : 1827-90-053-9

Customer Information----------
Name : LADA,ROGEN G TM
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277681GS6	Pole No	:	0588501
Serial No	:	47315226	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17069
Period From	:	03-18-2017	Prev Rdg	:	16940
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.54
CURRENT BILL - APRIL 2017		1,448.75
TOTAL AMOUNT DUE		2,721.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 1,158.00

Your monthly electricity consumption chart

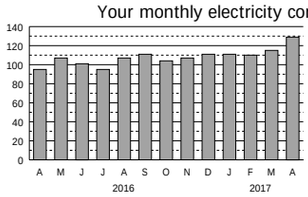

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.75		
Less : VAT	107.56		
Amount Net of VAT	1,341.19		
Less: BIR 2306	44.82		
BIR 2307	25.59	VATable Sales	1,270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.98
Amount Due	1,270.78	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,378.34	TOTAL SALES	1,448.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686800237601

Collection Ref. Code : 1827-90-053-9
Account ID : 6864220000-7
Customer Name : LADA,ROGEN G TM
Meter Number : 277681GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,721.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68642200007

BC13/124.2/200/0/10/04-22-2017/72

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149624240959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14966486061

BILLING STATEMENT

1009406289

Date : 04-22-2017

BC13/124.2/201/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496648606-1

Collection Ref. Code : 1857-46-644-6

Customer Information----------

Name : MORALES,MARINA DUMASIG

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008058 EFS6	Pole No	:	0588501
Serial No	:	121427775	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3607
Period From	:	03-18-2017	Prev Rdg	:	3140
No of Days	:	32	Diff Rdg	:	467
Avg kWh/day	:	14.59	Registered	:	467
Conn Load	:	111	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,439.98
Transmission Charge	0.4466/kWh	208.56
System Loss Charge	0.7735/kWh	361.22
Sub-Total		3,009.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		137.98
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		167.28
Transmission		4.08
System Loss		23.15
Distribution		160.95
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		632.20
CURRENT BILL - APRIL 2017		5,121.17
TOTAL AMOUNT DUE		9,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,502.00

Your monthly electricity consumption chart

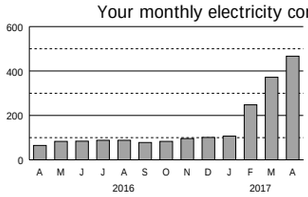

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.17		
Less : VAT	376.06		
Amount Net of VAT	4,745.11		
Less: BIR 2306	156.69		
BIR 2307	90.45	VATable Sales	4,488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.14
Amount Due	4,497.97	VAT Zero Rated Sales	0.00
Add : VAT	376.06	VAT Amount	376.06
TOTAL AMOUNT DUE	4,874.03	TOTAL SALES	5,121.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/201/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149624240959

Collection Ref. Code : 1857-46-644-6
Account ID : 1496648606-1
Customer Name : MORALES,MARINA DUMASIG
Meter Number : 008058 EFS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 9,107.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14966486061

BC13/124.2/201/0/10/04-22-2017/72

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832353400676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83297732980

1009416565

Date : 04-22-2017

BC13/124.2/206/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329773298-0

Collection Ref. Code : 1857-43-197-9

Customer Information----------

Name : EBARITA,MARIVIC ABUGANA

Premise Address: LOWER KALUNASAN LANGUB, CEBU CITY

Billing Address: LOWER KALUNASAN LANGUB, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008885 EFS6	Pole No	:	0554512
Serial No	:	121428164	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4563
Period From	:	03-18-2017	Prev Rdg	:	4402
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	111	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.29
CURRENT BILL - APRIL 2017		1,795.11
TOTAL AMOUNT DUE		3,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,265.00

Your monthly electricity consumption chart

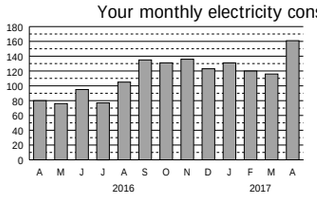

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.11		
Less : VAT	132.81		
Amount Net of VAT	1,662.30		
Less: BIR 2306	55.34		
BIR 2307	31.71	VATable Sales	1,573.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.48
Amount Due	1,575.25	VAT Zero Rated Sales	0.00
Add : VAT	132.81	VAT Amount	132.81
TOTAL AMOUNT DUE	1,708.06	TOTAL SALES	1,795.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/206/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832353400676

Collection Ref. Code : 1857-43-197-9

Account ID : 8329773298-0

Customer Name : EBARITA,MARIVIC ABUGANA

Meter Number : 008885 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN LANGUB, CEBU CITY

Billing Address: LOWER KALUNASAN LANGUB, CEBU CITY

TOTAL AMOUNT DUE : 3,052.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297732980

BC13/124.2/206/0/10/04-22-2017/72

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533067351651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396401

53303200009

Date : 04-22-2017

BC13/124.2/240/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330320000-9

Collection Ref. Code : 1823-27-266-5

Customer Information----------

Name : ROTILLES,ROGELIO SANCHEZ

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1067674	Pole No	:	0554512
Serial No	:	84398133	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3095
Period From	:	03-18-2017	Prev Rdg	:	3007
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.12
CURRENT BILL - APRIL 2017		870.20
TOTAL AMOUNT DUE		1,556.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 190.00

Your monthly electricity consumption chart

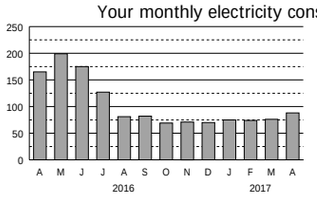

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.20		
Less : VAT	63.52		
Amount Net of VAT	806.68		
Less: BIR 2306	26.47		
BIR 2307	15.30	VATable Sales	759.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	764.91	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	828.43	TOTAL SALES	870.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/240/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533067351651

Collection Ref. Code : 1823-27-266-5
Account ID : 5330320000-9
Customer Name : ROTILLES,ROGELIO SANCHEZ
Meter Number : MTR1067674
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,556.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53303200009

BC13/124.2/240/0/10/04-22-2017/72

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151107924752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407027

15143200002

Date : 04-22-2017

BC13/124.2/280/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514320000-2

Collection Ref. Code : 1831-47-404-2

Customer Information----------

Name : ROBLE,SALVADOR P JR TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448648GS6	Pole No	:	0554582
Serial No	:	53915148	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6962
Period From	:	03-18-2017	Prev Rdg	:	6895
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.14
CURRENT BILL - APRIL 2017		595.90
TOTAL AMOUNT DUE		873.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 420.00

Your monthly electricity consumption chart

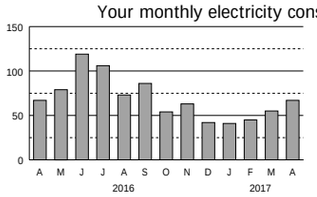

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.90		
Less : VAT	43.35		
Amount Net of VAT	552.55		
Less: BIR 2306	18.07		
BIR 2307	10.41	VATable Sales	516.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.79
Amount Due	524.07	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	567.42	TOTAL SALES	595.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/280/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151107924752

Collection Ref. Code : 1831-47-404-2

Account ID : 1514320000-2

Customer Name : ROBLE,SALVADOR P JR TM

Meter Number : 448648GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 873.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15143200002

BC13/124.2/280/0/10/04-22-2017/72

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167648145949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396549

16723200008

Date : 04-22-2017

BC13/124.2/290/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672320000-8

Collection Ref. Code : 1843-38-473-6

Customer Information----------

Name : CALLENO,JANET S

Premise Address: SITIO LANGUB KALUNASAN CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315364GS6	Pole No	:	0554554
Serial No	:	49244640	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25868
Period From	:	03-18-2017	Prev Rdg	:	25714
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	506	Billed kWh	:	154

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,323.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.7437/kWh	114.53
System Loss Charge	0.7591/kWh	116.90
Sub-Total		1,036.05
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.17
Transmission		2.24
System Loss		7.25
Distribution		53.48
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.84
CURRENT BILL - APRIL 2017		1,737.20
TOTAL AMOUNT DUE		3,060.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,850.25

Your monthly electricity consumption chart

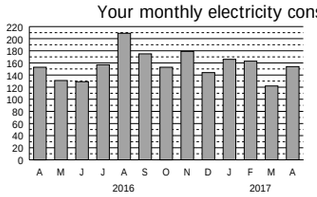

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.20		
Less : VAT	125.00		
Amount Net of VAT	1,612.20		
Less: BIR 2306	52.08		
BIR 2307	30.78	VATable Sales	1,527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,529.34	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,654.34	TOTAL SALES	1,737.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/290/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167648145949

Collection Ref. Code : 1843-38-473-6

Account ID : 1672320000-8

Customer Name : CALLENO,JANET S

Meter Number : 315364GS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,060.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16723200008

BC13/124.2/290/0/10/04-22-2017/72

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696592389815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414645

69632200007

Date : 04-22-2017

BC13/124.2/300/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963220000-7

Collection Ref. Code : 1845-61-086-5

Customer Information----------

Name : MAR,WILLIAM P

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	495366 GS6	Pole No	:	0554554
Serial No	:	59015147	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10742
Period From	:	03-18-2017	Prev Rdg	:	10626
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	378	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.90
CURRENT BILL - APRIL 2017		1,306.14
TOTAL AMOUNT DUE		2,485.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,132.00

Your monthly electricity consumption chart

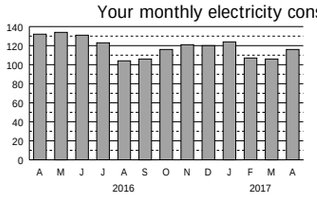

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.14		
Less : VAT	97.05		
Amount Net of VAT	1,209.09		
Less: BIR 2306	40.44		
BIR 2307	23.08	VATable Sales	1,145.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	1,145.57	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,242.62	TOTAL SALES	1,306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/300/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696592389815

Collection Ref. Code : 1845-61-086-5

Account ID : 6963220000-7

Customer Name : MAR,WILLIAM P

Meter Number : 495366 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,485.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69632200007

BC13/124.2/300/0/10/04-22-2017/72

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287633376093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409181

28793200008

Date : 04-22-2017

BC13/124.2/320/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879320000-8

Collection Ref. Code : 1825-89-779-4

Customer Information----------

Name : RIVERA,FELIPA

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	397650GS6	Pole No	:	0554540
Serial No	:	67687963	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	26156
Period From	:	03-18-2017	Prev Rdg	:	25898
No of Days	:	32	Diff Rdg	:	258
Avg kWh/day	:	8.06	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,348.00
Transmission Charge	0.4466/kWh	115.22
System Loss Charge	0.7735/kWh	199.56
Sub-Total		1,662.78
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		92.41
Transmission		2.25
System Loss		12.79
Distribution		89.19
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		349.67
CURRENT BILL - APRIL 2017		2,832.81
TOTAL AMOUNT DUE		5,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,163.00

Your monthly electricity consumption chart

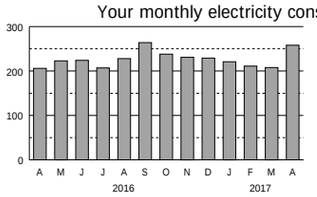

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.81		
Less : VAT	208.13		
Amount Net of VAT	2,624.68		
Less: BIR 2306	86.71		
BIR 2307	50.04	VATable Sales	2,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.54
Amount Due	2,487.93	VAT Zero Rated Sales	0.00
Add : VAT	208.13	VAT Amount	208.13
TOTAL AMOUNT DUE	2,696.06	TOTAL SALES	2,832.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/320/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287633376093

Collection Ref. Code : 1825-89-779-4

Account ID : 2879320000-8

Customer Name : RIVERA,FELIPA

Meter Number : 397650GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 5,080.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28793200008

BC13/124.2/320/0/10/04-22-2017/72

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501186735728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397368

50153200006

Date : 04-22-2017

BC13/124.2/330/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015320000-6

Collection Ref. Code : 1825-23-596-1

Customer Information----------

Name : ABELLA,PACIANA D

Premise Address: LANGOB GUADALUPE
Billing Address: LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	381602GS6	Pole No	:	0554540
Serial No	:	2003139631	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16968
Period From	:	03-18-2017	Prev Rdg	:	16743
No of Days	:	32	Diff Rdg	:	225
Avg kWh/day	:	7.03	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.43
CURRENT BILL - APRIL 2017		2,474.63
TOTAL AMOUNT DUE		4,585.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,855.00

Your monthly electricity consumption chart

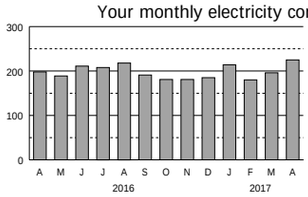

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.63		
Less : VAT	181.97		
Amount Net of VAT	2,292.66		
Less: BIR 2306	75.83		
BIR 2307	43.71	VATable Sales	2,169.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,173.12	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,355.09	TOTAL SALES	2,474.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/330/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501186735728

Collection Ref. Code : 1825-23-596-1
Account ID : 5015320000-6
Customer Name : ABELLA,PACIANA D
Meter Number : 381602GS6
Period : Mar 2017

Premise Address: LANGOB GUADALUPE
Billing Address: LANGOB GUADALUPE

TOTAL AMOUNT DUE : 4,585.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153200006

BC13/124.2/330/0/10/04-22-2017/72

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316022519408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406301

31681200007

Date : 04-22-2017

BC13/124.2/340/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168120000-7

Collection Ref. Code : 1813-26-995-5

Customer Information----------

Name : MARTINEZ,JOEL J

Premise Address: LANGUB GUADALUPE CEBU CITY

Billing Address: LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184765	Pole No	:	0554540
Serial No	:	40130742	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	376
Period From	:	03-18-2017	Prev Rdg	:	276
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 31.35
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.87
CURRENT BILL - APRIL 2017		1,034.14
TOTAL AMOUNT DUE		1,805.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 272.00

Your monthly electricity consumption chart

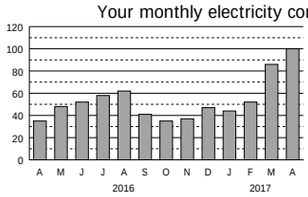

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.14		
Less : VAT	75.45		
Amount Net of VAT	958.69		
Less: BIR 2306	31.43		
BIR 2307	18.22	VATable Sales	904.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	909.04	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	984.49	TOTAL SALES	1,034.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/340/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316022519408

Collection Ref. Code : 1813-26-995-5

Account ID : 3168120000-7

Customer Name : MARTINEZ,JOEL J

Meter Number : MTR1184765

Period : Mar 2017

Premise Address: LANGUB GUADALUPE CEBU CITY

Billing Address: LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,805.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31681200007

BC13/124.2/340/0/10/04-22-2017/72

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845694478860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402487

84582200006

Date : 04-22-2017

BC13/124.2/360/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458220000-6

Collection Ref. Code : 1835-67-887-4

Customer Information----------

Name : MARTINEZ,LENITH TM

Premise Address: RD TO LANGUB , GUADALUPE

Billing Address: RD TO LANGUB , GUADALUPE

TIN :

Metering Information----------

Meter No	:	448704GS6	Pole No	:	0554540
Serial No	:	53437423	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20029
Period From	:	03-18-2017	Prev Rdg	:	19816
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		292.01
CURRENT BILL - APRIL 2017		2,368.00
TOTAL AMOUNT DUE		4,053.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,424.00

Your monthly electricity consumption chart

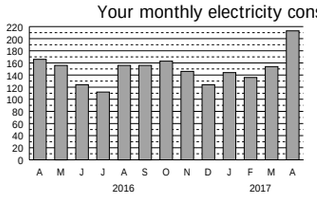

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.00		
Less : VAT	174.97		
Amount Net of VAT	2,193.03		
Less: BIR 2306	72.89		
BIR 2307	41.83	VATable Sales	2,075.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.04
Amount Due	2,078.31	VAT Zero Rated Sales	0.00
Add : VAT	174.97	VAT Amount	174.97
TOTAL AMOUNT DUE	2,253.28	TOTAL SALES	2,368.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/360/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845694478860

Collection Ref. Code : 1835-67-887-4

Account ID : 8458220000-6

Customer Name : MARTINEZ,LENITH TM

Meter Number : 448704GS6

Period : Mar 2017

Premise Address: RD TO LANGUB , GUADALUPE

Billing Address: RD TO LANGUB , GUADALUPE

TOTAL AMOUNT DUE : 4,053.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84582200006

BC13/124.2/360/0/10/04-22-2017/72

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687868941363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409558

68718501171

Date : 04-22-2017

BC13/124.2/381/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871850117-1

Collection Ref. Code : 1855-52-884-3

Customer Information----------

Name : LARONA,DIONESIA PANUNCIALMAN

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007994 EFS6	Pole No	:	0554554
Serial No	:	121428743	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3259
Period From	:	03-18-2017	Prev Rdg	:	3166
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	111	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 73.04
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - APRIL 2017		914.26
TOTAL AMOUNT DUE		1,614.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 745.00

Your monthly electricity consumption chart

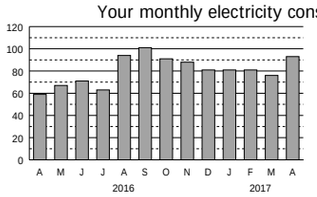

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.26		
Less : VAT	66.53		
Amount Net of VAT	847.73		
Less: BIR 2306	27.73		
BIR 2307	16.07	VATable Sales	797.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	803.93	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	870.46	TOTAL SALES	914.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/381/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687868941363

Collection Ref. Code : 1855-52-884-3

Account ID : 6871850117-1

Customer Name : LARONA,DIONESIA PANUNCIALMAN

Meter Number : 007994 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,614.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68718501171

BC13/124.2/381/0/10/04-22-2017/72

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416596312824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41693200002

BILLING STATEMENT

1009406786

Date : 04-22-2017

BC13/124.2/410/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169320000-2

Collection Ref. Code : 1825-70-941-6

Customer Information----------

Name : ESPANOL,TERESITA

Premise Address: LANGUB ROAD GUADALUPE
Billing Address: LANGUB ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	298111SS6	Pole No	:	0554554
Serial No	:	32444717	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11376
Period From	:	03-18-2017	Prev Rdg	:	11366
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 89.13
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.92
CURRENT BILL - APRIL 2017		14.87
TOTAL AMOUNT DUE		212.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 195.00

Your monthly electricity consumption chart

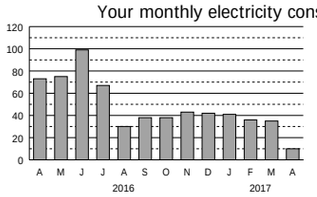

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	1.08		
Amount Net of VAT	13.79		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.84
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/410/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416596312824

Collection Ref. Code : 1825-70-941-6
Account ID : 4169320000-2
Customer Name : ESPANOL,TERESITA
Meter Number : 298111SS6
Period : Mar 2017

Premise Address: LANGUB ROAD GUADALUPE
Billing Address: LANGUB ROAD GUADALUPE

TOTAL AMOUNT DUE : 212.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41693200002

BC13/124.2/410/0/10/04-22-2017/72

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499157579541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49993200002

1009414978

Date : 04-22-2017

BC13/124.2/430/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999320000-2

Collection Ref. Code : 1833-19-230-3

Customer Information----------

Name : SANO,JOSE B TM

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448627GS6	Pole No	:	0554561
Serial No	:	95702729	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16827
Period From	:	03-18-2017	Prev Rdg	:	16657
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.59
CURRENT BILL - APRIL 2017		1,868.30
TOTAL AMOUNT DUE		3,340.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,540.00

Your monthly electricity consumption chart

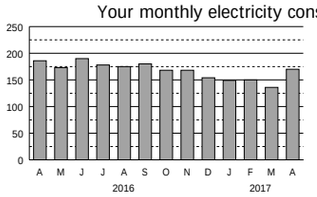

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.30		
Less : VAT	137.31		
Amount Net of VAT	1,730.99		
Less: BIR 2306	57.22		
BIR 2307	33.00	VATable Sales	1,637.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,640.77	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,778.08	TOTAL SALES	1,868.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/430/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499157579541

Collection Ref. Code : 1833-19-230-3
Account ID : 4999320000-2
Customer Name : SANO,JOSE B TM
Meter Number : 448627GS6
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,340.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49993200002

BC13/124.2/430/0/10/04-22-2017/72

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548871570221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405193

54843200004

Date : 04-22-2017

BC13/124.2/450/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484320000-4

Collection Ref. Code : 1823-99-506-3

Customer Information----------

Name : GACAYAN,FERNANDO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448626GS6	Pole No	:	0554561
Serial No	:	86959344	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5907
Period From	:	03-18-2017	Prev Rdg	:	5845
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.48
CURRENT BILL - APRIL 2017		483.47
TOTAL AMOUNT DUE		913.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 440.00

Your monthly electricity consumption chart

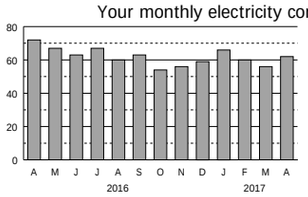

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.47		
Less : VAT	34.81		
Amount Net of VAT	448.66		
Less: BIR 2306	14.51		
BIR 2307	8.38	VATable Sales	415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	425.77	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	460.58	TOTAL SALES	483.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/450/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548871570221

Collection Ref. Code : 1823-99-506-3

Account ID : 5484320000-4

Customer Name : GACAYAN,FERNANDO A

Meter Number : 448626GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 913.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843200004

BC13/124.2/450/0/10/04-22-2017/72

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883494703435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406118

88329109404

Date : 04-22-2017

BC13/124.2/465/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832910940-4

Collection Ref. Code : 1853-53-722-5

Customer Information----------

Name : ROTILLES,CRISTITA HERMIT

Premise Address: LANGUB KALUNSAN

Billing Address: LANGUB KALUNSAN

TIN :

Metering Information----------

Meter No	:	464225 GS6	Pole No	:	0554526
Serial No	:	78374019	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3948
Period From	:	03-18-2017	Prev Rdg	:	3878
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 122.81
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.88
CURRENT BILL - APRIL 2017		615.51
TOTAL AMOUNT DUE		1,039.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 507.00

Your monthly electricity consumption chart

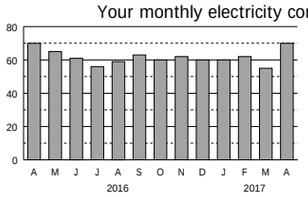

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.51		
Less : VAT	44.52		
Amount Net of VAT	570.99		
Less: BIR 2306	18.55		
BIR 2307	10.75	VATable Sales	533.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	541.69	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	586.21	TOTAL SALES	615.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/465/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883494703435

Collection Ref. Code : 1853-53-722-5

Account ID : 8832910940-4

Customer Name : ROTILLES,CRISTITA HERMIT

Meter Number : 464225 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNSAN

Billing Address: LANGUB KALUNSAN

TOTAL AMOUNT DUE : 1,039.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88329109404

BC13/124.2/465/0/10/04-22-2017/72

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030495595877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03030973170

1009414809

Date : 04-22-2017

BC13/124.2/467/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303097317-0

Collection Ref. Code : 1855-77-578-6

Customer Information----------

Name : DE GUZMAN,MILDRED CACHAPERO

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	3690 EVS6	Pole No	:	0554596
Serial No	:	01602784	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1527
Period From	:	03-18-2017	Prev Rdg	:	1488
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	208	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 179.95
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - APRIL 2017		223.77
TOTAL AMOUNT DUE		425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

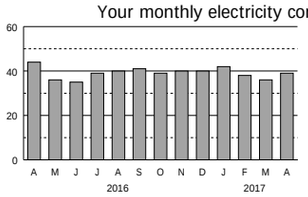

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.77		
Less : VAT	15.76		
Amount Net of VAT	208.01		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	188.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.65	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	213.41	TOTAL SALES	223.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/467/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030495595877

Collection Ref. Code : 1855-77-578-6
Account ID : 0303097317-0
Customer Name : DE GUZMAN,MILDRED CACHAPERO
Meter Number : 3690 EVS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 425.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03030973170 BC13/124.2/467/0/10/04-22-2017/72 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556691355453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5561643460

1009409904

Date : 04-22-2017

BC13/124.2/470/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561664346-0

Collection Ref. Code : 1851-51-692-1

Customer Information----------

Name : ARACAN,CARLOS CABALLERO

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN : 408-163-897-000

Metering Information----------

Meter No	:	504409 GS6	Pole No	:	0554526
Serial No	:	97697918	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7646
Period From	:	03-18-2017	Prev Rdg	:	7542
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 972.85	- 48.64
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		- 9.29
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.01
CURRENT BILL - APRIL 2017		1,101.57
TOTAL AMOUNT DUE		1,980.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,088.82

Your monthly electricity consumption chart

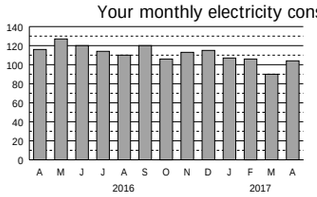

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.57		
Less : VAT	81.22		
Amount Net of VAT	1,020.35		
Less: BIR 2306	33.86		
BIR 2307	19.42	VATable Sales	963.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	967.07	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,048.29	TOTAL SALES	1,101.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/470/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556691355453

Collection Ref. Code : 1851-51-692-1

Account ID : 5561664346-0

Customer Name : ARACAN,CARLOS CABALLERO

Meter Number : 504409 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,980.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5561643460

BC13/124.2/470/0/10/04-22-2017/72

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948178800259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405768

94833200002

Date : 04-22-2017

BC13/124.2/480/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483320000-2

Collection Ref. Code : 1823-96-419-2

Customer Information----------

Name : AMODIA,SIMEON D

Premise Address: LANGOB GUADALUPE

Billing Address: LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448660GS6	Pole No	:	0554561
Serial No	:	85731243	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5468
Period From	:	03-18-2017	Prev Rdg	:	5355
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.32
CURRENT BILL - APRIL 2017		1,251.04
TOTAL AMOUNT DUE		1,551.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 500.00

Your monthly electricity consumption chart

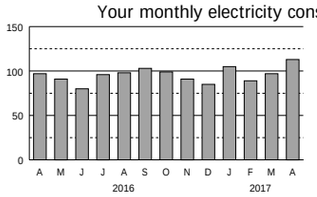

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.04		
Less : VAT	92.26		
Amount Net of VAT	1,158.78		
Less: BIR 2306	38.44		
BIR 2307	22.10	VATable Sales	1,096.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.06
Amount Due	1,098.24	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,190.50	TOTAL SALES	1,251.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/480/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948178800259

Collection Ref. Code : 1823-96-419-2

Account ID : 9483320000-2

Customer Name : AMODIA,SIMEON D

Meter Number : 448660GS6

Period : Mar 2017

Premise Address: LANGOB GUADALUPE

Billing Address: LANGOB GUADALUPE

TOTAL AMOUNT DUE : 1,551.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94833200002

BC13/124.2/480/0/10/04-22-2017/72

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002878681560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397628

00251200002

Date : 04-22-2017

BC13/124.2/550/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025120000-2

Collection Ref. Code : 1809-90-776-4

Customer Information----------

Name : LASCUNA,MYRNATM T.

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

TIN :

Metering Information----------

Meter No	:	448743GS6	Pole No	:	0554533
Serial No	:	59820866	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12210
Period From	:	03-18-2017	Prev Rdg	:	12118
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 61.54
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.96
CURRENT BILL - APRIL 2017		916.60
TOTAL AMOUNT DUE		1,577.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 568.00

Your monthly electricity consumption chart

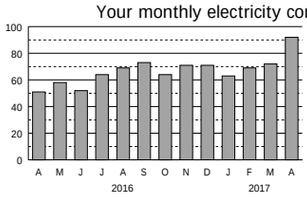

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.60		
Less : VAT	67.12		
Amount Net of VAT	849.48		
Less: BIR 2306	27.98		
BIR 2307	16.11	VATable Sales	799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	805.39	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	872.51	TOTAL SALES	916.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/550/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002878681560

Collection Ref. Code : 1809-90-776-4

Account ID : 0025120000-2

Customer Name : LASCUNA,MYRNATM T.

Meter Number : 448743GS6

Period : Mar 2017

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

TOTAL AMOUNT DUE : 1,577.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00251200002 BC13/124.2/550/0/10/04-22-2017/72 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430595807276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416118

43023200009

Date : 04-22-2017

BC13/124.2/610/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302320000-9

Collection Ref. Code : 1837-68-872-9

Customer Information----------

Name : LASCUNA,ENGRACIO L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448767GS6	Pole No	:	0554526
Serial No	:	61448011	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25422
Period From	:	03-18-2017	Prev Rdg	:	25270
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.87
CURRENT BILL - APRIL 2017		1,667.56
TOTAL AMOUNT DUE		2,827.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,173.00

Your monthly electricity consumption chart

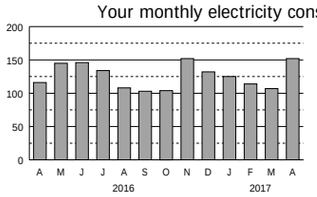

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.56		
Less : VAT	122.49		
Amount Net of VAT	1,545.07		
Less: BIR 2306	51.04		
BIR 2307	29.45	VATable Sales	1,461.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,464.58	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,587.07	TOTAL SALES	1,667.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/610/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430595807276

Collection Ref. Code : 1837-68-872-9

Account ID : 4302320000-9

Customer Name : LASCUNA,ENGRACIO L

Meter Number : 448767GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,827.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43023200009

BC13/124.2/610/0/10/04-22-2017/72

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813261061435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404490

81390200004

Date : 04-22-2017

BC13/124.2/640/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139020000-4

Collection Ref. Code : 1807-46-560-8

Customer Information----------

Name : OBIEDO,MILAGROS

Premise Address: GUADALUPE RD TO LANGOB NR BRIDGE
Billing Address: GUADALUPE RD TO LANGOB NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1104571	Pole No	:	0554533
Serial No	:	84409667	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1909
Period From	:	03-18-2017	Prev Rdg	:	1821
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.22
CURRENT BILL - APRIL 2017		879.84
TOTAL AMOUNT DUE		1,533.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 649.75

Your monthly electricity consumption chart

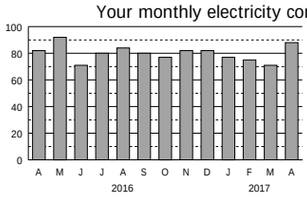

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.84		
Less : VAT	64.55		
Amount Net of VAT	815.29		
Less: BIR 2306	26.90		
BIR 2307	15.47	VATable Sales	767.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	772.92	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	837.47	TOTAL SALES	879.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/640/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813261061435

Collection Ref. Code : 1807-46-560-8
Account ID : 8139020000-4
Customer Name : OBIEDO,MILAGROS
Meter Number : MTR1104571
Period : Mar 2017

Premise Address: GUADALUPE RD TO LANGOB NR BRIDGE
Billing Address: GUADALUPE RD TO LANGOB NR BRIDGE

TOTAL AMOUNT DUE : 1,533.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81390200004

BC13/124.2/640/0/10/04-22-2017/72

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184573928482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408196

18480200007

Date : 04-22-2017

BC13/124.2/680/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848020000-7

Collection Ref. Code : 1821-24-245-9

Customer Information----------

Name : SALILI,PACITA

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	501900 GS6	Pole No	:	0554596
Serial No	:	70952443	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8768
Period From	:	03-18-2017	Prev Rdg	:	8617
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.07
CURRENT BILL - APRIL 2017		1,661.67
TOTAL AMOUNT DUE		3,038.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,403.45

Your monthly electricity consumption chart

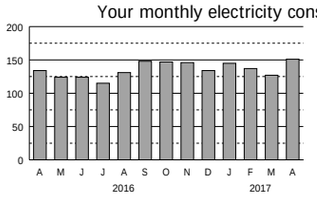

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.67		
Less : VAT	122.22		
Amount Net of VAT	1,539.45		
Less: BIR 2306	50.95		
BIR 2307	29.35	VATable Sales	1,456.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.85
Amount Due	1,459.15	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,581.37	TOTAL SALES	1,661.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/680/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184573928482

Collection Ref. Code : 1821-24-245-9

Account ID : 1848020000-7

Customer Name : SALILI,PACITA

Meter Number : 501900 GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,038.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18480200007

BC13/124.2/680/0/10/04-22-2017/72

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403918880138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398095

40361200005

Date : 04-22-2017

BC13/124.2/690/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036120000-5

Collection Ref. Code : 1811-37-245-7

Customer Information----------

Name : PANTUAN,HERMINIA TM B.

Premise Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

Billing Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031386	Pole No	:	0554603
Serial No	:	125286307	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	847
Period From	:	03-18-2017	Prev Rdg	:	807
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.09
CURRENT BILL - APRIL 2017		233.20
TOTAL AMOUNT DUE		607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 199.66

Your monthly electricity consumption chart

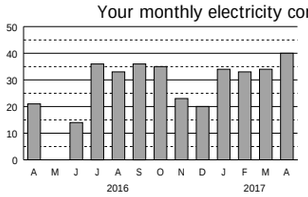

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	16.57		
Amount Net of VAT	216.63		
Less: BIR 2306	6.91		
BIR 2307	3.95	VATable Sales	196.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	205.77	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	222.34	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/690/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403918880138

Collection Ref. Code : 1811-37-245-7

Account ID : 4036120000-5

Customer Name : PANTUAN,HERMINIA TM B.

Meter Number : MTR1031386

Period : Feb 2017 to Mar 2017

Premise Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

Billing Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 607.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40361200005

BC13/124.2/690/0/10/04-22-2017/72

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403473338453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398406

40395000009

Date : 04-22-2017

BC13/124.2/710/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039500000-9

Collection Ref. Code : 1831-22-074-1

Customer Information----------

Name : MORALES,BAYANI MARTINIT

Premise Address: SITIO LANGUB

Billing Address: SITIO LANGUB

TIN :

Metering Information----------

Meter No	:	495069 GS6	Pole No	:	0554603
Serial No	:	69805736	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4939
Period From	:	03-18-2017	Prev Rdg	:	4855
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	460	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.03
CURRENT BILL - APRIL 2017		830.19
TOTAL AMOUNT DUE		1,636.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 817.00

Your monthly electricity consumption chart

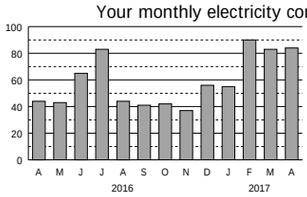

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.19		
Less : VAT	60.58		
Amount Net of VAT	769.61		
Less: BIR 2306	25.24		
BIR 2307	14.59	VATable Sales	724.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	729.78	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	790.36	TOTAL SALES	830.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/710/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403473338453

Collection Ref. Code : 1831-22-074-1

Account ID : 4039500000-9

Customer Name : MORALES,BAYANI MARTINIT

Meter Number : 495069 GS6

Period : Mar 2017

Premise Address: SITIO LANGUB

Billing Address: SITIO LANGUB

TOTAL AMOUNT DUE : 1,636.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40395000009

BC13/124.2/710/0/10/04-22-2017/72

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256689353609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25613200002

1009410729
Date : 04-22-2017
BC13/124.2/720/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561320000-2
Collection Ref. Code : 1831-22-080-6

Customer Information----------
Name : RAMA,SERGIA I
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	434319GS6	Pole No	:	0554603
Serial No	:	73411394	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7341
Period From	:	03-18-2017	Prev Rdg	:	7062
No of Days	:	32	Diff Rdg	:	279
Avg kWh/day	:	8.72	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.52
CURRENT BILL - APRIL 2017		3,049.12
TOTAL AMOUNT DUE		4,867.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,797.73

Your monthly electricity consumption chart

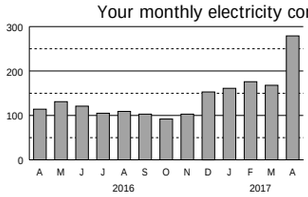

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.12		
Less : VAT	223.56		
Amount Net of VAT	2,825.56		
Less: BIR 2306	93.16		
BIR 2307	53.85	VATable Sales	2,672.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.96
Amount Due	2,678.55	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	2,902.11	TOTAL SALES	3,049.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/720/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256689353609

Collection Ref. Code : 1831-22-080-6
Account ID : 2561320000-2
Customer Name : RAMA,SERGIA I
Meter Number : 434319GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,867.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25613200002 BC13/124.2/720/0/10/04-22-2017/72 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164396045314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414334

16461200004

Date : 04-22-2017

BC13/124.2/740/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646120000-4

Collection Ref. Code : 1811-56-737-1

Customer Information----------

Name : BISMANOS,NADETH TM P.

Premise Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151651	Pole No	:	0554603
Serial No	:	40102078	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1593
Period From	:	03-18-2017	Prev Rdg	:	1459
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		905.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.7437/kWh	99.66
System Loss Charge	0.7591/kWh	101.72
Sub-Total		901.50
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 905.00	18.10
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		47.99
Transmission		1.95
System Loss		6.28
Distribution		46.61
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.99
CURRENT BILL - APRIL 2017		1,506.72
TOTAL AMOUNT DUE		2,411.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,500.00

Your monthly electricity consumption chart

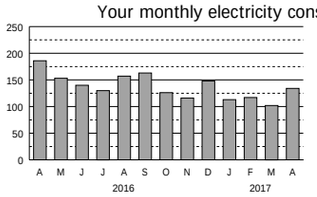

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.72		
Less : VAT	108.20		
Amount Net of VAT	1,398.52		
Less: BIR 2306	45.08		
BIR 2307	26.69	VATable Sales	1,324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,326.75	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,434.95	TOTAL SALES	1,506.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/740/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164396045314

Collection Ref. Code : 1811-56-737-1

Account ID : 1646120000-4

Customer Name : BISMANOS,NADETH TM P.

Meter Number : MTR1151651

Period : Mar 2017

Premise Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,411.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16461200004 BC13/124.2/740/0/10/04-22-2017/72 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250093559933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25004200009

1009407189
Date : 04-22-2017
BC13/124.2/770/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500420000-9
Collection Ref. Code : 1845-40-407-6

Customer Information----------
Name : BROCE,SUZETTE A
Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472339GS6	Pole No	:	0554603
Serial No	:	63426059	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8841
Period From	:	03-18-2017	Prev Rdg	:	8712
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.7437/kWh	95.94
System Loss Charge	0.7591/kWh	97.92
Sub-Total		867.86
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		46.22
Transmission		1.88
System Loss		6.05
Distribution		44.89
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.02
CURRENT BILL - APRIL 2017		1,457.74
TOTAL AMOUNT DUE		2,640.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 2,281.00

Your monthly electricity consumption chart

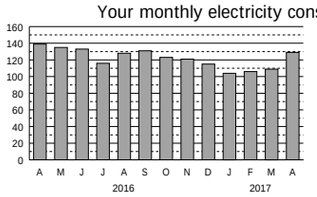

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.74		
Less : VAT	104.96		
Amount Net of VAT	1,352.78		
Less: BIR 2306	43.73		
BIR 2307	25.83	VATable Sales	1,281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,283.22	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,388.18	TOTAL SALES	1,457.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/770/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250093559933

Collection Ref. Code : 1845-40-407-6
Account ID : 2500420000-9
Customer Name : BROCE,SUZETTE A
Meter Number : 472339GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,640.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25004200009

BC13/124.2/770/0/10/04-22-2017/72

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497833723614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413695

49777977700

Date : 04-22-2017

BC13/124.2/775/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977797770-0

Collection Ref. Code : 1853-74-065-9

Customer Information----------

Name : DAVAD,CENON DELMO

Premise Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

Billing Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558491 GS6	Pole No	:	0554603
Serial No	:	96019561	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3829
Period From	:	03-18-2017	Prev Rdg	:	3761
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.58
CURRENT BILL - APRIL 2017		607.05
TOTAL AMOUNT DUE		1,417.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 450.00

Your monthly electricity consumption chart

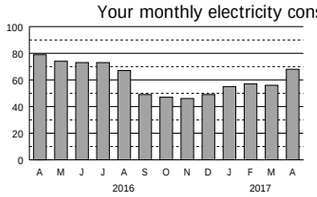

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.05		
Less : VAT	44.23		
Amount Net of VAT	562.82		
Less: BIR 2306	18.43		
BIR 2307	10.61	VATable Sales	526.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	533.78	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	578.01	TOTAL SALES	607.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/775/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497833723614

Collection Ref. Code : 1853-74-065-9

Account ID : 4977797770-0

Customer Name : DAVAD,CENON DELMO

Meter Number : 558491 GS6

Period : Mar 2017

Premise Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

Billing Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,417.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49777977700

BC13/124.2/775/0/10/04-22-2017/72

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982092115791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406590

98261200004

Date : 04-22-2017

BC13/124.2/780/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826120000-4

Collection Ref. Code : 1811-36-116-1

Customer Information----------

Name : FRANCISCO,VIRGILIO TM N.

Premise Address: RD TO LANGUB Cebu City

Billing Address: RD TO LANGUB Cebu City

TIN :

Metering Information----------

Meter No	:	434302GS6	Pole No	:	0554603
Serial No	:	54248797	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24811
Period From	:	03-18-2017	Prev Rdg	:	24663
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.65
CURRENT BILL - APRIL 2017		1,634.40
TOTAL AMOUNT DUE		3,232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,833.11

Your monthly electricity consumption chart

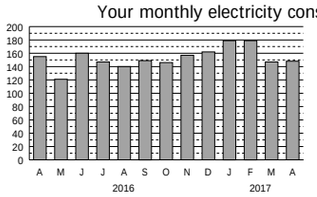

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.40		
Less : VAT	120.40		
Amount Net of VAT	1,514.00		
Less: BIR 2306	50.19		
BIR 2307	28.87	VATable Sales	1,432.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.25
Amount Due	1,434.94	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,555.34	TOTAL SALES	1,634.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/780/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982092115791

Collection Ref. Code : 1811-36-116-1

Account ID : 9826120000-4

Customer Name : FRANCISCO,VIRGILIO TM N.

Meter Number : 434302GS6

Period : Mar 2017

Premise Address: RD TO LANGUB Cebu City

Billing Address: RD TO LANGUB Cebu City

TOTAL AMOUNT DUE : 3,232.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98261200004

BC13/124.2/780/0/10/04-22-2017/72

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995038061161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99522487224

1009414906

Date : 04-22-2017

BC13/124.2/811/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952248722-4

Collection Ref. Code : 1855-77-248-5

Customer Information----------

Name : YLARAN,EUTILDO JR. LAUREN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	000692 EFS6	Pole No	:	0554575
Serial No	:	118019145	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2300
Period From	:	03-18-2017	Prev Rdg	:	2220
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	336	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.02
CURRENT BILL - APRIL 2017		744.70
TOTAL AMOUNT DUE		1,275.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 515.00

Your monthly electricity consumption chart

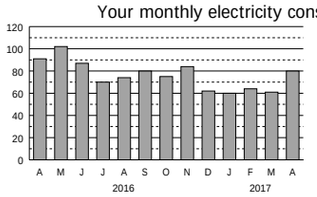

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.70		
Less : VAT	54.05		
Amount Net of VAT	690.65		
Less: BIR 2306	22.51		
BIR 2307	13.05	VATable Sales	647.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.09	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	709.14	TOTAL SALES	744.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/811/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995038061161

Collection Ref. Code : 1855-77-248-5

Account ID : 9952248722-4

Customer Name : YLARAN,EUTILDO JR. LAUREN

Meter Number : 000692 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,275.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99522487224

BC13/124.2/811/0/10/04-22-2017/72

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982044164450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406656

98279096105

Date : 04-22-2017

BC13/124.2/822/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827909610-5

Collection Ref. Code : 1857-94-506-9

Customer Information----------

Name : REMOCALDO,VENERANDA JACALAN

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496605 GS6	Pole No	:	0554575
Serial No	:	67050679	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1470
Period From	:	03-18-2017	Prev Rdg	:	1416
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.61
CURRENT BILL - APRIL 2017		428.57
TOTAL AMOUNT DUE		1,112.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,053.00

Your monthly electricity consumption chart

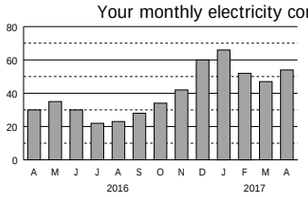

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.57		
Less : VAT	31.10		
Amount Net of VAT	397.47		
Less: BIR 2306	12.95		
BIR 2307	7.43	VATable Sales	368.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.09	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	408.19	TOTAL SALES	428.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/822/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982044164450

Collection Ref. Code : 1857-94-506-9

Account ID : 9827909610-5

Customer Name : REMOCALDO,VENERANDA JACALAN

Meter Number : 496605 GS6

Period : Feb 2017 to Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,112.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98279096105

BC13/124.2/822/0/10/04-22-2017/72

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571165495831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398856

57118311828

Date : 04-22-2017

BC13/124.2/823/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711831182-8

Collection Ref. Code : 1857-33-410-8

Customer Information----------

Name : AYING,CHARITO GACAYAN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	003981 EFS6	Pole No	:	0554575
Serial No	:	94721029	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2238
Period From	:	03-18-2017	Prev Rdg	:	2178
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.34
CURRENT BILL - APRIL 2017		477.17
TOTAL AMOUNT DUE		884.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 416.00

Your monthly electricity consumption chart

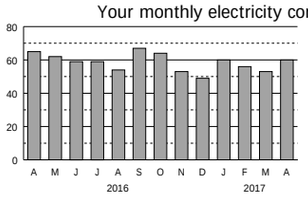

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.17		
Less : VAT	34.67		
Amount Net of VAT	442.50		
Less: BIR 2306	14.45		
BIR 2307	8.28	VATable Sales	410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	419.77	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	454.44	TOTAL SALES	477.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/823/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571165495831

Collection Ref. Code : 1857-33-410-8

Account ID : 5711831182-8

Customer Name : AYING,CHARITO GACAYAN

Meter Number : 003981 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 884.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57118311828

BC13/124.2/823/0/10/04-22-2017/72

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078557181511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07833200004

1009404132
Date : 04-22-2017
BC13/124.2/830/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783320000-4
Collection Ref. Code : 1823-97-377-9

Customer Information----------
Name : PARAN,WILBERTO G
Premise Address: SITIOI LARIHA KALUNASAN CEBU CITY
Billing Address: SITIOI LARIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448637GS6	Pole No	:	0554582
Serial No	:	58813931	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8101
Period From	:	03-18-2017	Prev Rdg	:	7851
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	50	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 854.00	17.08
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		335.46
CURRENT BILL - APRIL 2017		2,715.29
TOTAL AMOUNT DUE		3,569.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 2,000.00

Your monthly electricity consumption chart

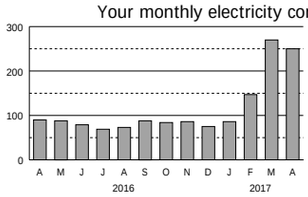

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.29		
Less : VAT	198.49		
Amount Net of VAT	2,516.80		
Less: BIR 2306	82.71		
BIR 2307	47.95	VATable Sales	2,379.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.97
Amount Due	2,386.14	VAT Zero Rated Sales	0.00
Add : VAT	198.49	VAT Amount	198.49
TOTAL AMOUNT DUE	2,584.63	TOTAL SALES	2,715.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/830/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078557181511

Collection Ref. Code : 1823-97-377-9
Account ID : 0783320000-4
Customer Name : PARAN,WILBERTO G
Meter Number : 448637GS6
Period : Mar 2017

Premise Address: SITIOI LARIHA KALUNASAN CEBU CITY
Billing Address: SITIOI LARIHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,569.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07833200004 BC13/124.2/830/0/10/04-22-2017/72 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351208471481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35143200000

1009407446

Date : 04-22-2017

BC13/124.2/840/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514320000-0

Collection Ref. Code : 1831-47-461-1

Customer Information----------

Name : EBURDA,ROMEO A TM

Premise Address: KALUNASAN LANGUB GUADALUPE

Billing Address: KALUNASAN LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	208260WS6	Pole No	:	0554582
Serial No	:	49027536	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12099
Period From	:	03-18-2017	Prev Rdg	:	11998
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.98
CURRENT BILL - APRIL 2017		1,060.52
TOTAL AMOUNT DUE		1,863.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 690.00

Your monthly electricity consumption chart

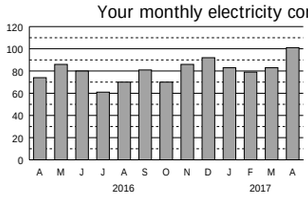

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.52		
Less : VAT	77.91		
Amount Net of VAT	982.61		
Less: BIR 2306	32.47		
BIR 2307	18.69	VATable Sales	927.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.07
Amount Due	931.45	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,009.36	TOTAL SALES	1,060.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/840/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351208471481

Collection Ref. Code : 1831-47-461-1

Account ID : 3514320000-0

Customer Name : EBURDA,ROMEO A TM

Meter Number : 208260WS6

Period : Mar 2017

Premise Address: KALUNASAN LANGUB GUADALUPE

Billing Address: KALUNASAN LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,863.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35143200000

BC13/124.2/840/0/10/04-22-2017/72

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656107904667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409922

65613200008

Date : 04-22-2017

BC13/124.2/870/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561320000-8

Collection Ref. Code : 1831-22-350-3

Customer Information----------

Name : LIBRADILLA,DOMINGO D TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448631GS6	Pole No	:	0554582
Serial No	:	93510041	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7650
Period From	:	03-18-2017	Prev Rdg	:	7577
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 128.11
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.35
CURRENT BILL - APRIL 2017		641.59
TOTAL AMOUNT DUE		1,079.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 441.00

Your monthly electricity consumption chart

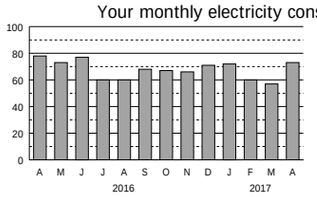

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.59		
Less : VAT	46.41		
Amount Net of VAT	595.18		
Less: BIR 2306	19.36		
BIR 2307	11.21	VATable Sales	556.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	564.61	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	611.02	TOTAL SALES	641.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/870/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656107904667

Collection Ref. Code : 1831-22-350-3

Account ID : 6561320000-8

Customer Name : LIBRADILLA,DOMINGO D TM

Meter Number : 448631GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,079.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65613200008

BC13/124.2/870/0/10/04-22-2017/72

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810181760997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402967

81014200000

Date : 04-22-2017

BC13/124.2/890/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101420000-0

Collection Ref. Code : 1827-45-947-6

Customer Information----------

Name : CABALLES,ALEX M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448606GS6	Pole No	:	0554582
Serial No	:	90328307	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11838
Period From	:	03-18-2017	Prev Rdg	:	11687
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.25
CURRENT BILL - APRIL 2017		1,663.21
TOTAL AMOUNT DUE		3,108.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,614.14

Your monthly electricity consumption chart

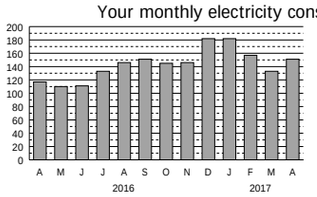

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.21		
Less : VAT	122.39		
Amount Net of VAT	1,540.82		
Less: BIR 2306	51.02		
BIR 2307	29.38	VATable Sales	1,457.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,460.42	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,582.81	TOTAL SALES	1,663.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/890/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810181760997

Collection Ref. Code : 1827-45-947-6

Account ID : 8101420000-0

Customer Name : CABALLES,ALEX M

Meter Number : 448606GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,108.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81014200000

BC13/124.2/890/0/10/04-22-2017/72

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949144897728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406495

94991200000

Date : 04-22-2017

BC13/124.2/920/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499120000-0

Collection Ref. Code : 1815-32-563-1

Customer Information----------

Name : ESTRADA,SONIA TM C.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448766GS6	Pole No	:	0554575
Serial No	:	96791809	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5290
Period From	:	03-18-2017	Prev Rdg	:	5239
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 479.61	- 191.84
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 178.27
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.06
CURRENT BILL - APRIL 2017		353.40
TOTAL AMOUNT DUE		1,031.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 70.00

Your monthly electricity consumption chart

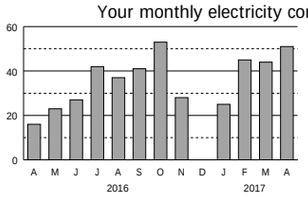

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.40		
Less : VAT	25.51		
Amount Net of VAT	327.89		
Less: BIR 2306	10.63		
BIR 2307	6.07	VATable Sales	301.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.55
Amount Due	311.19	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	336.70	TOTAL SALES	353.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/920/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949144897728

Collection Ref. Code : 1815-32-563-1

Account ID : 9499120000-0

Customer Name : ESTRADA,SONIA TM C.

Meter Number : 448766GS6

Period : Jan 2017 to Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,031.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991200000

BC13/124.2/920/0/10/04-22-2017/72

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034712396542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396523

03498752520

Date : 04-22-2017

BC13/124.2/940/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349875252-0

Collection Ref. Code : 1857-59-380-4

Customer Information----------

Name : CRIADO,LEAH ABELGAS

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	545918 GS6	Pole No	:	0527726
Serial No	:	52451398	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1501
Period From	:	03-18-2017	Prev Rdg	:	1461
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.11
CURRENT BILL - APRIL 2017		233.44
TOTAL AMOUNT DUE		440.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 178.00

Your monthly electricity consumption chart

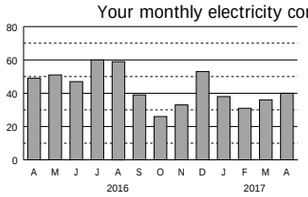

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.59		
Amount Net of VAT	216.85		
Less: BIR 2306	6.92		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	205.97	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	222.56	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/940/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034712396542

Collection Ref. Code : 1857-59-380-4

Account ID : 0349875252-0

Customer Name : CRIADO,LEAH ABELGAS

Meter Number : 545918 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 440.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03498752520 BC13/124.2/940/0/10/04-22-2017/72 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379009873169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404366

37982200000

Date : 04-22-2017

BC13/124.2/950/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798220000-0

Collection Ref. Code : 1821-64-155-8

Customer Information----------

Name : MANCIA,RAMIL TM E

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	246108DS6	Pole No	:	0554582
Serial No	:	11949350	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13971
Period From	:	03-18-2017	Prev Rdg	:	13886
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 67.24
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.78
CURRENT BILL - APRIL 2017		835.57
TOTAL AMOUNT DUE		1,453.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 877.00

Your monthly electricity consumption chart

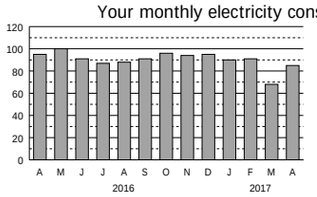

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.57		
Less : VAT	60.82		
Amount Net of VAT	774.75		
Less: BIR 2306	25.35		
BIR 2307	14.69	VATable Sales	728.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	795.53	TOTAL SALES	835.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/950/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379009873169

Collection Ref. Code : 1821-64-155-8

Account ID : 3798220000-0

Customer Name : MANCIA,RAMIL TM E

Meter Number : 246108DS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,453.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37982200000 BC13/124.2/950/0/10/04-22-2017/72 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944398783336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402901

94408212044

Date : 04-22-2017

BC13/124.2/986/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440821204-4

Collection Ref. Code : 1853-42-527-3

Customer Information----------

Name : CASTRO,JASMINE TABORADA

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548771 GS6	Pole No	:	0527726
Serial No	:	26320305	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4621
Period From	:	03-18-2017	Prev Rdg	:	4518
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	344	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 28.80
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.20
CURRENT BILL - APRIL 2017		1,068.94
TOTAL AMOUNT DUE		2,037.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 925.00

Your monthly electricity consumption chart

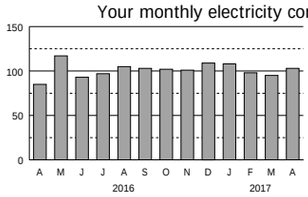

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.94		
Less : VAT	78.12		
Amount Net of VAT	990.82		
Less: BIR 2306	32.57		
BIR 2307	18.84	VATable Sales	934.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	939.41	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,017.53	TOTAL SALES	1,068.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/986/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944398783336

Collection Ref. Code : 1853-42-527-3

Account ID : 9440821204-4

Customer Name : CASTRO,JASMINE TABORADA

Meter Number : 548771 GS6

Period : Mar 2017

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,037.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94408212044

BC13/124.2/986/0/10/04-22-2017/72

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528385613569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415592

52864349635

Date : 04-22-2017

BC13/124.2/995/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286434963-5

Collection Ref. Code : 1855-48-086-7

Customer Information----------

Name : GOC-ONG,ROSEMARIE CABALLES

Premise Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

Billing Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

TIN :

Metering Information----------

Meter No	:	414234 GS6	Pole No	:	0527726
Serial No	:	84024156	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3818
Period From	:	03-18-2017	Prev Rdg	:	3708
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	226	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.43
CURRENT BILL - APRIL 2017		1,210.79
TOTAL AMOUNT DUE		2,157.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,580.00

Your monthly electricity consumption chart

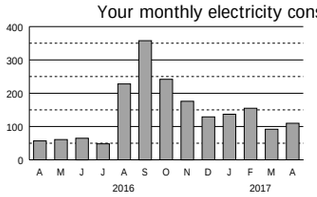

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.79		
Less : VAT	89.06		
Amount Net of VAT	1,121.73		
Less: BIR 2306	37.12		
BIR 2307	21.39	VATable Sales	1,061.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,063.22	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,152.28	TOTAL SALES	1,210.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/995/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528385613569

Collection Ref. Code : 1855-48-086-7

Account ID : 5286434963-5

Customer Name : GOC-ONG,ROSEMARIE CABALLES

Meter Number : 414234 GS6

Period : Mar 2017

Premise Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

Billing Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

TOTAL AMOUNT DUE : 2,157.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52864349635

BC13/124.2/995/0/10/04-22-2017/72

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723383840449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411947

72379813917

Date : 04-22-2017

BC13/124.2/995/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237981391-7

Collection Ref. Code : 1849-60-053-8

Customer Information----------

Name : CABRERA,GINA GINEROSA

Premise Address: LANGUB

Billing Address: LANGUB

TIN :

Metering Information----------

Meter No	:	492224 GS6	Pole No	:	0527726
Serial No	:	61372541	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16384
Period From	:	03-18-2017	Prev Rdg	:	16157
No of Days	:	32	Diff Rdg	:	227
Avg kWh/day	:	7.09	Registered	:	227
Conn Load	:	345	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.83
CURRENT BILL - APRIL 2017		2,493.91
TOTAL AMOUNT DUE		4,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,004.00

Your monthly electricity consumption chart

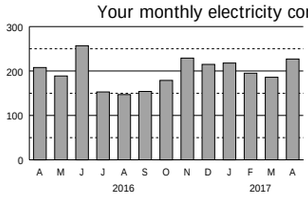

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.91		
Less : VAT	183.28		
Amount Net of VAT	2,310.63		
Less: BIR 2306	76.37		
BIR 2307	44.05	VATable Sales	2,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.55
Amount Due	2,190.21	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,373.49	TOTAL SALES	2,493.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/995/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723383840449

Collection Ref. Code	: 1849-60-053-8	Premise Address: LANGUB	
Account ID	: 7237981391-7	Billing Address: LANGUB	
Customer Name	: CABRERA,GINA GINEROSA		
Meter Number	: 492224 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 4,506.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72379813917

BC13/124.2/995/0/10/04-22-2017/72

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913574214018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404467

91353200008

Date : 04-22-2017

BC13/124.2/1000/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135320000-8

Collection Ref. Code : 1843-67-920-5

Customer Information----------

Name : ESTANQUE,SAMUEL C

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	279539GS6	Pole No	:	0588963
Serial No	:	48988873	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15307
Period From	:	03-18-2017	Prev Rdg	:	15242
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	320	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.7437/kWh	48.34
System Loss Charge	0.7591/kWh	49.34
Sub-Total		437.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		21.50
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		23.28
Transmission		0.94
System Loss		3.05
Distribution		22.92
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		89.19
CURRENT BILL - APRIL 2017		738.97
TOTAL AMOUNT DUE		1,408.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 724.00

Your monthly electricity consumption chart

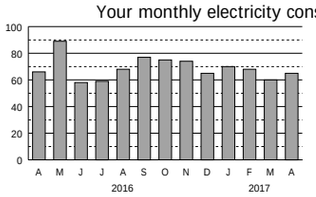

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.97		
Less : VAT	53.35		
Amount Net of VAT	685.62		
Less: BIR 2306	22.23		
BIR 2307	13.09	VATable Sales	649.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	650.30	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	703.65	TOTAL SALES	738.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1000/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913574214018

Collection Ref. Code : 1843-67-920-5

Account ID : 9135320000-8

Customer Name : ESTANQUE,SAMUEL C

Meter Number : 279539GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,408.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91353200008

BC13/124.2/1000/0/10/04-22-2017/72

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633167730812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396489

63377647373

Date : 04-22-2017

BC13/124.2/1001/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337764737-3

Collection Ref. Code : 1853-81-020-7

Customer Information----------

Name : AGUILAR,RAYMOND PATUAL

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000713 EFS6	Pole No	:	0527726
Serial No	:	118018845	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2959
Period From	:	03-18-2017	Prev Rdg	:	2891
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.89
CURRENT BILL - APRIL 2017		600.98
TOTAL AMOUNT DUE		1,142.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 510.00

Your monthly electricity consumption chart

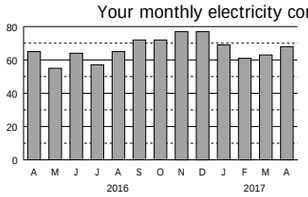

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.98		
Less : VAT	43.58		
Amount Net of VAT	557.40		
Less: BIR 2306	18.16		
BIR 2307	10.50	VATable Sales	521.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	528.74	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	572.32	TOTAL SALES	600.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1001/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633167730812

Collection Ref. Code : 1853-81-020-7

Account ID : 6337764737-3

Customer Name : AGUILAR,RAYMOND PATUAL

Meter Number : 000713 EFS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,142.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63377647373

BC13/124.2/1001/0/10/04-22-2017/72

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698882597844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69850863056

BILLING STATEMENT

1009415902

Date : 04-22-2017

BC13/124.2/1002/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985086305-6

Collection Ref. Code : 1855-86-629-3

Customer Information----------

Name : MANALON,EMMANUEL NACAR

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000714 EFS6	Pole No	:	0588963
Serial No	:	118019150	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4007
Period From	:	03-18-2017	Prev Rdg	:	3930
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	207	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 99.05
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.25
CURRENT BILL - APRIL 2017		715.79
TOTAL AMOUNT DUE		1,175.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 424.00

Your monthly electricity consumption chart

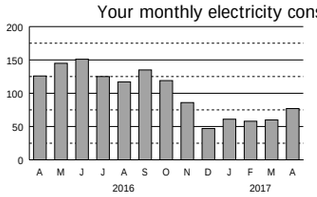

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.79		
Less : VAT	51.90		
Amount Net of VAT	663.89		
Less: BIR 2306	21.62		
BIR 2307	12.54	VATable Sales	622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	629.73	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	681.63	TOTAL SALES	715.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1002/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698882597844

Collection Ref. Code : 1855-86-629-3
Account ID : 6985086305-6
Customer Name : MANALON,EMMANUEL NACAR
Meter Number : 000714 EFS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,175.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69850863056

BC13/124.2/1002/0/10/04-22-2017/72

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073035263378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400262

07328355537

Date : 04-22-2017

BC13/124.2/1004/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732835553-7

Collection Ref. Code : 1851-81-245-8

Customer Information----------

Name : DELIGERO,EYCK VAN ROJAS

Premise Address: UPPER LANGUB KALUNASAN

Billing Address: UPPER LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	462643 GS6	Pole No	:	0588963
Serial No	:	68190566	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17770
Period From	:	03-18-2017	Prev Rdg	:	17395
No of Days	:	32	Diff Rdg	:	375
Avg kWh/day	:	11.72	Registered	:	375
Conn Load	:	233	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,959.30
Transmission Charge	0.4466/kWh	167.48
System Loss Charge	0.7735/kWh	290.06
Sub-Total		2,416.84
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,412.00	68.24
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		134.32
Transmission		3.28
System Loss		18.58
Distribution		129.36
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		508.32
CURRENT BILL - APRIL 2017		4,118.19
TOTAL AMOUNT DUE		7,529.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,335.00

Your monthly electricity consumption chart

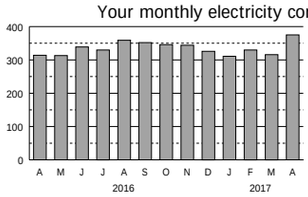

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.19		
Less : VAT	302.59		
Amount Net of VAT	3,815.60		
Less: BIR 2306	126.08		
BIR 2307	72.74	VATable Sales	3,609.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.73
Amount Due	3,616.78	VAT Zero Rated Sales	0.00
Add : VAT	302.59	VAT Amount	302.59
TOTAL AMOUNT DUE	3,919.37	TOTAL SALES	4,118.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1004/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073035263378

Collection Ref. Code : 1851-81-245-8

Account ID : 0732835553-7

Customer Name : DELIGERO,EYCK VAN ROJAS

Meter Number : 462643 GS6

Period : Mar 2017

Premise Address: UPPER LANGUB KALUNASAN

Billing Address: UPPER LANGUB KALUNASAN

TOTAL AMOUNT DUE : 7,529.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328355537

BC13/124.2/1004/0/10/04-22-2017/72

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786686125787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406973

78638257812

Date : 04-22-2017

BC13/124.2/1015/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863825781-2

Collection Ref. Code : 1851-60-257-7

Customer Information----------

Name : BALANTE,JOVANNIE BASADRE

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	524998 GS6	Pole No	:	0588935
Serial No	:	53637460	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3078
Period From	:	03-18-2017	Prev Rdg	:	3017
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	433	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.67	- 171.80
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.34
CURRENT BILL - APRIL 2017		475.47
TOTAL AMOUNT DUE		888.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 686.00

Your monthly electricity consumption chart

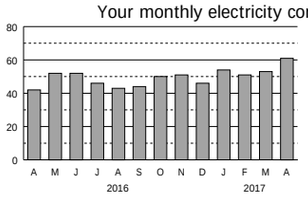

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.47		
Less : VAT	34.23		
Amount Net of VAT	441.24		
Less: BIR 2306	14.27		
BIR 2307	8.24	VATable Sales	409.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	418.73	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	452.96	TOTAL SALES	475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1015/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786686125787

Collection Ref. Code : 1851-60-257-7
Account ID : 7863825781-2
Customer Name : BALANTE,JOVANNIE BASADRE
Meter Number : 524998 GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 888.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78638257812

BC13/124.2/1015/0/10/04-22-2017/72

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938291484856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399716

93842323235

Date : 04-22-2017

BC13/124.2/1016/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384232323-5

Collection Ref. Code : 1861-50-704-6

Customer Information----------

Name : CANETE,GHAY CABAJAR

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067966	Pole No	:	0588935
Serial No	:	125283647	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	753
Period From	:	03-18-2017	Prev Rdg	:	707
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	224	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.86
CURRENT BILL - APRIL 2017		309.19
TOTAL AMOUNT DUE		483.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 112.00

Your monthly electricity consumption chart

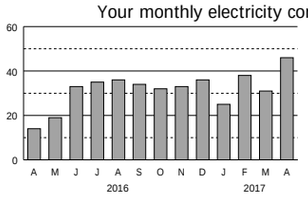

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.19		
Less : VAT	21.98		
Amount Net of VAT	287.21		
Less: BIR 2306	9.16		
BIR 2307	5.31	VATable Sales	263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	272.74	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	294.72	TOTAL SALES	309.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1016/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938291484856

Collection Ref. Code : 1861-50-704-6

Account ID : 9384232323-5

Customer Name : CANETE,GHAY CABAJAR

Meter Number : MTR1067966

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 483.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93842323235

BC13/124.2/1016/0/10/04-22-2017/72

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137701969934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13723200005

1009398617
Date : 04-22-2017
BC13/124.2/1040/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372320000-5
Collection Ref. Code : 1823-84-794-3

Customer Information----------
Name : ELGUERRA,CONCEPCION B
Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114573	Pole No	:	0588935
Serial No	:	40049045	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2481
Period From	:	03-18-2017	Prev Rdg	:	2316
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		228.21
CURRENT BILL - APRIL 2017		1,851.81
TOTAL AMOUNT DUE		3,352.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 1,623.00

Your monthly electricity consumption chart

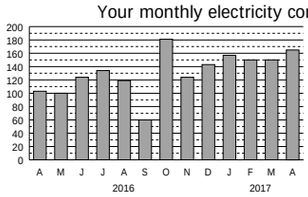

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.81		
Less : VAT	137.42		
Amount Net of VAT	1,714.39		
Less: BIR 2306	57.26		
BIR 2307	32.72	VATable Sales	1,623.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.79
Amount Due	1,624.41	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,761.83	TOTAL SALES	1,851.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1040/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137701969934

Collection Ref. Code : 1823-84-794-3
Account ID : 1372320000-5
Customer Name : ELGUERRA,CONCEPCION B
Meter Number : MTR1114573
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,352.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13723200005

BC13/124.2/1040/0/10/04-22-2017/72

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513077978651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406100

51321140785

Date : 04-22-2017

BC13/124.2/1050/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132114078-5

Collection Ref. Code : 1849-89-251-2

Customer Information----------

Name : YASE,JACKIELOU SABUERO

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	502556 GS6	Pole No	:	0588956
Serial No	:	54363625	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3156
Period From	:	03-18-2017	Prev Rdg	:	3128
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - APRIL 2017		119.07
TOTAL AMOUNT DUE		310.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 168.00

Your monthly electricity consumption chart

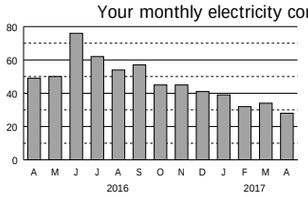

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.07		
Less : VAT	8.20		
Amount Net of VAT	110.87		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	105.52	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.72	TOTAL SALES	119.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1050/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513077978651

Collection Ref. Code : 1849-89-251-2

Account ID : 5132114078-5

Customer Name : YASE,JACKIELOU SABUERO

Meter Number : 502556 GS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 310.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51321140785

BC13/124.2/1050/0/10/04-22-2017/72

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767169537985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396826

76798272902

Date : 04-22-2017

BC13/124.2/1061/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679827290-2

Collection Ref. Code : 1855-87-293-5

Customer Information----------

Name : BA-OY,GENALYN JACABAN

Premise Address: KALUNASAN KALUNASAN

Billing Address: KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	476876GS6	Pole No	:	0588935
Serial No	:	52903871	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1203
Period From	:	03-18-2017	Prev Rdg	:	1173
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	226	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.86
CURRENT BILL - APRIL 2017		127.55
TOTAL AMOUNT DUE		234.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 104.00

Your monthly electricity consumption chart

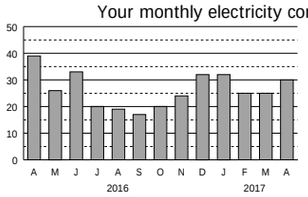

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.55		
Less : VAT	8.79		
Amount Net of VAT	118.76		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.00	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	121.79	TOTAL SALES	127.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1061/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767169537985

Collection Ref. Code : 1855-87-293-5

Account ID : 7679827290-2

Customer Name : BA-OY,GENALYN JACABAN

Meter Number : 476876GS6

Period : Mar 2017

Premise Address: KALUNASAN KALUNASAN

Billing Address: KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 234.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76798272902

BC13/124.2/1061/0/10/04-22-2017/72

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823959334028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411615

82356863835

Date : 04-22-2017

BC13/124.2/1062/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235686383-5

Collection Ref. Code : 1857-70-230-1

Customer Information----------

Name : LASCUNA,JEAN LOPEZ

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014141 EFS6	Pole No	:	0588935
Serial No	:	121446942	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2261
Period From	:	03-18-2017	Prev Rdg	:	2201
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.24
CURRENT BILL - APRIL 2017		467.46
TOTAL AMOUNT DUE		859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 422.00

Your monthly electricity consumption chart

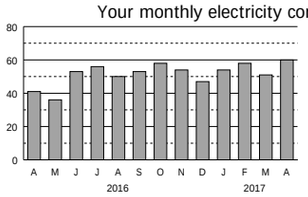

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.46		
Less : VAT	33.63		
Amount Net of VAT	433.83		
Less: BIR 2306	14.02		
BIR 2307	8.10	VATable Sales	402.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	445.34	TOTAL SALES	467.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1062/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823959334028

Collection Ref. Code : 1857-70-230-1

Account ID : 8235686383-5

Customer Name : LASCUNA,JEAN LOPEZ

Meter Number : 014141 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 859.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82356863835

BC13/124.2/1062/0/10/04-22-2017/72

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690235971292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411433

69043200000

Date : 04-22-2017

BC13/124.2/1070/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904320000-0

Collection Ref. Code : 1843-50-845-1

Customer Information----------

Name : OROPEZA,MONICA C

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398649GS6	Pole No	:	0588963
Serial No	:	59845610	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16187
Period From	:	03-18-2017	Prev Rdg	:	16003
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	220	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,648.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.7437/kWh	136.84
System Loss Charge	0.7591/kWh	139.67
Sub-Total		1,237.87
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.91
Transmission		2.68
System Loss		8.64
Distribution		63.78
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.62
CURRENT BILL - APRIL 2017		2,110.29
TOTAL AMOUNT DUE		3,758.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,520.00

Your monthly electricity consumption chart

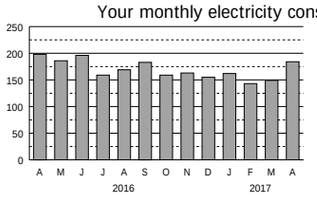

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.29		
Less : VAT	153.04		
Amount Net of VAT	1,957.25		
Less: BIR 2306	63.78		
BIR 2307	37.39	VATable Sales	1,855.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.58
Amount Due	1,856.08	VAT Zero Rated Sales	0.00
Add : VAT	153.04	VAT Amount	153.04
TOTAL AMOUNT DUE	2,009.12	TOTAL SALES	2,110.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1070/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690235971292

Collection Ref. Code : 1843-50-845-1
Account ID : 6904320000-0
Customer Name : OROPEZA,MONICA C
Meter Number : 398649GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,758.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69043200000

BC13/124.2/1070/0/10/04-22-2017/72

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946097364487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404726

94693073937

Date : 04-22-2017

BC13/124.2/1071/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469307393-7

Collection Ref. Code : 1855-60-176-1

Customer Information----------

Name : JAVIER,CERENA HERNANI

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5100 EVS6	Pole No	:	0588963
Serial No	:	01489683	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3311
Period From	:	03-18-2017	Prev Rdg	:	3217
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 30.86
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.94
CURRENT BILL - APRIL 2017		970.87
TOTAL AMOUNT DUE		1,627.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 768.00

Your monthly electricity consumption chart

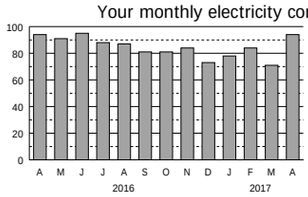

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.87		
Less : VAT	70.78		
Amount Net of VAT	900.09		
Less: BIR 2306	29.49		
BIR 2307	17.11	VATable Sales	848.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	853.49	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	924.27	TOTAL SALES	970.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1071/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946097364487

Collection Ref. Code : 1855-60-176-1

Account ID : 9469307393-7

Customer Name : JAVIER,CERENA HERNANI

Meter Number : 5100 EVS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,627.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693073937

BC13/124.2/1071/0/10/04-22-2017/72

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609883001123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401733

60984730519

Date : 04-22-2017

BC13/124.2/1077/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098473051-9

Collection Ref. Code : 1859-36-596-5

Customer Information----------

Name : MAGLASANG,DENNIS LASCUNA

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013345	Pole No	:	0588963
Serial No	:	51988142	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1553
Period From	:	03-18-2017	Prev Rdg	:	1493
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.06
CURRENT BILL - APRIL 2017		465.85
TOTAL AMOUNT DUE		786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 363.00

Your monthly electricity consumption chart

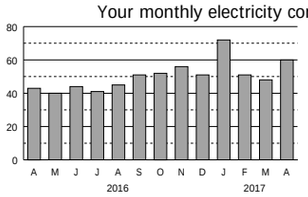

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.85		
Less : VAT	33.46		
Amount Net of VAT	432.39		
Less: BIR 2306	13.95		
BIR 2307	8.08	VATable Sales	400.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.36	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	443.82	TOTAL SALES	465.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1077/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609883001123

Collection Ref. Code : 1859-36-596-5

Account ID : 6098473051-9

Customer Name : MAGLASANG,DENNIS LASCUNA

Meter Number : MTR1013345

Period : Mar 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 786.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60984730519

BC13/124.2/1077/0/10/04-22-2017/72

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736845041997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397901

73603200004

Date : 04-22-2017

BC13/124.2/1080/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360320000-4

Collection Ref. Code : 1843-18-371-4

Customer Information----------

Name : CAMPOMANES,MICHAEL D

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081653	Pole No	:	0588963
Serial No	:	40008852	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	616
Period From	:	03-18-2017	Prev Rdg	:	551
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	202	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.7437/kWh	48.34
System Loss Charge	0.7591/kWh	49.34
Sub-Total		437.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		23.28
Transmission		0.94
System Loss		3.05
Distribution		22.92
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.87
CURRENT BILL - APRIL 2017		736.13
TOTAL AMOUNT DUE		1,279.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 411.00

Your monthly electricity consumption chart

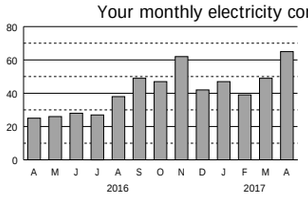

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.13		
Less : VAT	53.05		
Amount Net of VAT	683.08		
Less: BIR 2306	22.10		
BIR 2307	13.04	VATable Sales	647.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	647.94	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	700.99	TOTAL SALES	736.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1080/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736845041997

Collection Ref. Code : 1843-18-371-4
Account ID : 7360320000-4
Customer Name : CAMPOMANES,MICHAEL D
Meter Number : MTR1081653
Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,279.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73603200004

BC13/124.2/1080/0/10/04-22-2017/72

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011690943800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403187

01163200007

Date : 04-22-2017

BC13/124.2/1110/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116320000-7

Collection Ref. Code : 1839-65-755-3

Customer Information----------

Name : AGUANTA,ALBERTO SR. M

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081650	Pole No	:	0588963
Serial No	:	40007073	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3000
Period From	:	03-18-2017	Prev Rdg	:	2661
No of Days	:	32	Diff Rdg	:	339
Avg kWh/day	:	10.59	Registered	:	339
Conn Load	:	140	Billed kWh	:	339

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,533.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,771.21
Transmission Charge	0.7437/kWh	252.11
System Loss Charge	0.7591/kWh	257.33
Sub-Total		2,280.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,510.50	90.21
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		121.42
Transmission		4.93
System Loss		15.91
Distribution		117.00
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		465.14
CURRENT BILL - APRIL 2017		3,853.27
TOTAL AMOUNT DUE		6,386.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,977.00

Your monthly electricity consumption chart

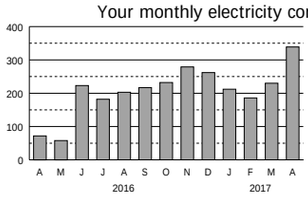

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.27		
Less : VAT	278.21		
Amount Net of VAT	3,575.06		
Less: BIR 2306	115.93		
BIR 2307	68.27	VATable Sales	3,388.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.93
Amount Due	3,390.86	VAT Zero Rated Sales	0.00
Add : VAT	278.21	VAT Amount	278.21
TOTAL AMOUNT DUE	3,669.07	TOTAL SALES	3,853.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1110/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011690943800

Collection Ref. Code : 1839-65-755-3
Account ID : 0116320000-7
Customer Name : AGUANTA,ALBERTO SR. M
Meter Number : MTR1081650
Period : Mar 2017

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,386.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01163200007

BC13/124.2/1110/0/10/04-22-2017/72

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259851935775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412591

25943200003

Date : 04-22-2017

BC13/124.2/1120/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594320000-3

Collection Ref. Code : 1825-20-203-6

Customer Information----------

Name : VALDEZ,ROLANDO N

Premise Address: MODESTA ST LANGUB GUADALUPE CEBU CITY
Billing Address: MODESTA ST LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	500816 GS6	Pole No	:	0588963
Serial No	:	61720923	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9436
Period From	:	03-18-2017	Prev Rdg	:	9298
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	120	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.72
CURRENT BILL - APRIL 2017		1,547.64
TOTAL AMOUNT DUE		2,845.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,225.00

Your monthly electricity consumption chart

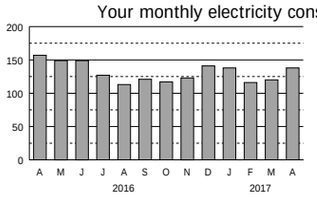

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.64		
Less : VAT	114.80		
Amount Net of VAT	1,432.84		
Less: BIR 2306	47.83		
BIR 2307	27.34	VATable Sales	1,356.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,357.67	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,472.47	TOTAL SALES	1,547.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1120/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259851935775

Collection Ref. Code : 1825-20-203-6
Account ID : 2594320000-3
Customer Name : VALDEZ,ROLANDO N
Meter Number : 500816 GS6
Period : Mar 2017

Premise Address: MODESTA ST LANGUB GUADALUPE CEBU CITY
Billing Address: MODESTA ST LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,845.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25943200003

BC13/124.2/1120/0/10/04-22-2017/72

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077698218941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403291

07732200006

Date : 04-22-2017

BC13/124.2/1140/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773220000-6

Collection Ref. Code : 1845-63-479-9

Customer Information----------

Name : ALEGADO,SUSANA H

Premise Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

Billing Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483353GS6	Pole No	:	0588935
Serial No	:	61422710	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3121
Period From	:	03-18-2017	Prev Rdg	:	3063
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	718	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.16
CURRENT BILL - APRIL 2017		452.67
TOTAL AMOUNT DUE		862.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 385.00

Your monthly electricity consumption chart

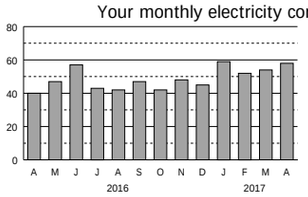

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.67		
Less : VAT	32.60		
Amount Net of VAT	420.07		
Less: BIR 2306	13.60		
BIR 2307	7.85	VATable Sales	389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	431.22	TOTAL SALES	452.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1140/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077698218941

Collection Ref. Code : 1845-63-479-9

Account ID : 0773220000-6

Customer Name : ALEGADO,SUSANA H

Meter Number : 483353GS6

Period : Mar 2017

Premise Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

Billing Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 862.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07732200006

BC13/124.2/1140/0/10/04-22-2017/72

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951707555733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408097

95182200006

Date : 04-22-2017

BC13/124.2/1180/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518220000-6

Collection Ref. Code : 1841-78-686-1

Customer Information----------

Name : OLID,JINKY S

Premise Address: J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	326745GS6	Pole No	:	0588942
Serial No	:	42628761	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13778
Period From	:	03-18-2017	Prev Rdg	:	13525
No of Days	:	32	Diff Rdg	:	253
Avg kWh/day	:	7.91	Registered	:	253
Conn Load	:	270	Billed kWh	:	253

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,178.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.7437/kWh	188.16
System Loss Charge	0.7591/kWh	192.05
Sub-Total		1,702.08
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		90.62
Transmission		3.68
System Loss		11.87
Distribution		87.47
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.23
CURRENT BILL - APRIL 2017		2,850.35
TOTAL AMOUNT DUE		5,028.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,498.00

Your monthly electricity consumption chart

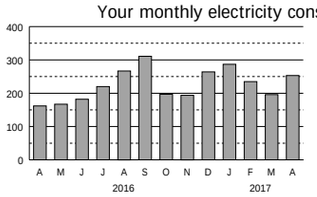

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.35		
Less : VAT	204.91		
Amount Net of VAT	2,645.44		
Less: BIR 2306	85.39		
BIR 2307	50.50	VATable Sales	2,506.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.32
Amount Due	2,509.55	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,714.46	TOTAL SALES	2,850.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1180/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951707555733

Collection Ref. Code : 1841-78-686-1

Account ID : 9518220000-6

Customer Name : OLID,JINKY S

Meter Number : 326745GS6

Period : Mar 2017

Premise Address: J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,028.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95182200006 BC13/124.2/1180/0/10/04-22-2017/72 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589342307265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58923200008

BILLING STATEMENT

1009410014

Date : 04-22-2017

BC13/124.2/1200/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892320000-8

Collection Ref. Code : 1831-37-887-6

Customer Information----------

Name : GABUNADA,VILLIA S TM

Premise Address: RD TO LANGUB GUADALUPE
Billing Address: RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	151674DS6	Pole No	:	0607055
Serial No	:	14093726	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7498
Period From	:	03-18-2017	Prev Rdg	:	7407
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.07
CURRENT BILL - APRIL 2017		901.22
TOTAL AMOUNT DUE		1,874.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 808.00

Your monthly electricity consumption chart

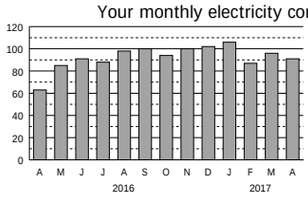

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.22		
Less : VAT	65.82		
Amount Net of VAT	835.40		
Less: BIR 2306	27.43		
BIR 2307	15.84	VATable Sales	786.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	792.13	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	857.95	TOTAL SALES	901.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589342307265

Collection Ref. Code : 1831-37-887-6
Account ID : 5892320000-8
Customer Name : GABUNADA,VILLIA S TM
Meter Number : 151674DS6
Period : Mar 2017

Premise Address: RD TO LANGUB GUADALUPE
Billing Address: RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,874.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58923200008

BC13/124.2/1200/0/10/04-22-2017/72

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611884812163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403034

61106169560

Date : 04-22-2017

BC13/124.2/1202/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110616956-0

Collection Ref. Code : 1859-19-335-8

Customer Information----------

Name : FRANCISCO,IREN ANTIPALA

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6668 EIS6	Pole No	:	0607055
Serial No	:	32195995	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2172
Period From	:	03-18-2017	Prev Rdg	:	2109
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.18
CURRENT BILL - APRIL 2017		566.97
TOTAL AMOUNT DUE		1,504.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 590.00

Your monthly electricity consumption chart

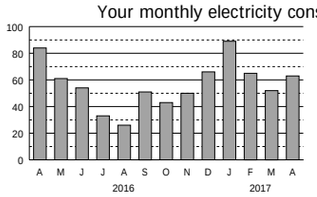

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.97		
Less : VAT	41.47		
Amount Net of VAT	525.50		
Less: BIR 2306	17.29		
BIR 2307	9.91	VATable Sales	491.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	498.30	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	539.77	TOTAL SALES	566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1202/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611884812163

Collection Ref. Code : 1859-19-335-8

Account ID : 6110616956-0

Customer Name : FRANCISCO,IREN ANTIPALA

Meter Number : 6668 EIS6

Period : Feb 2017 to Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,504.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61106169560

BC13/124.2/1202/0/10/04-22-2017/72

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654251032766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408965

6544438721

Date : 04-22-2017

BC13/124.2/1203/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544143872-1

Collection Ref. Code : 1855-87-218-8

Customer Information----------

Name : YNION,JOVIE CATAG

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	000543 EFS6	Pole No	:	0607055
Serial No	:	118019724	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2173
Period From	:	03-18-2017	Prev Rdg	:	2125
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	126	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - APRIL 2017		325.30
TOTAL AMOUNT DUE		630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 247.40

Your monthly electricity consumption chart

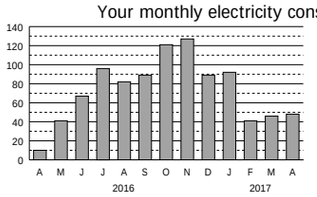

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.30		
Less : VAT	23.22		
Amount Net of VAT	302.08		
Less: BIR 2306	9.68		
BIR 2307	5.58	VATable Sales	277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.82	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	310.04	TOTAL SALES	325.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1203/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654251032766

Collection Ref. Code : 1855-87-218-8

Account ID : 6544143872-1

Customer Name : YNION,JOVIE CATAG

Meter Number : 000543 EFS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 630.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6544438721

BC13/124.2/1203/0/10/04-22-2017/72

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944843254703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402767

94462184006

Date : 04-22-2017

BC13/124.2/1206/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446218400-6

Collection Ref. Code : 1855-77-119-5

Customer Information----------

Name : RICANA,LAWRENCE SUICO

Premise Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

Billing Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1581 EVS6	Pole No	:	0607055
Serial No	:	01709491	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1903
Period From	:	03-18-2017	Prev Rdg	:	1850
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	208	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.72
CURRENT BILL - APRIL 2017		413.79
TOTAL AMOUNT DUE		779.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 325.00

Your monthly electricity consumption chart

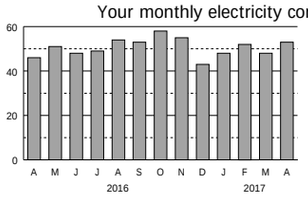

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.79		
Less : VAT	29.81		
Amount Net of VAT	383.98		
Less: BIR 2306	12.42		
BIR 2307	7.17	VATable Sales	356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	364.39	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	394.20	TOTAL SALES	413.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1206/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944843254703

Collection Ref. Code : 1855-77-119-5

Account ID : 9446218400-6

Customer Name : RICANA,LAWRENCE SUICO

Meter Number : 1581 EVS6

Period : Mar 2017

Premise Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

Billing Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 779.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94462184006

BC13/124.2/1206/0/10/04-22-2017/72

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821479199132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409920

82166722981

Date : 04-22-2017

BC13/124.2/1211/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216672298-1

Collection Ref. Code : 1855-81-842-6

Customer Information----------

Name : BASADRE,JUDILYN GABUNADA

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000241 EFS6	Pole No	:	0588956
Serial No	:	118019934	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6582
Period From	:	03-18-2017	Prev Rdg	:	6386
No of Days	:	32	Diff Rdg	:	196
Avg kWh/day	:	6.13	Registered	:	196
Conn Load	:	227	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.57
CURRENT BILL - APRIL 2017		2,151.54
TOTAL AMOUNT DUE		3,777.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,600.00

Your monthly electricity consumption chart

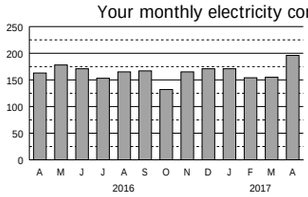

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.54		
Less : VAT	158.07		
Amount Net of VAT	1,993.47		
Less: BIR 2306	65.87		
BIR 2307	38.00	VATable Sales	1,885.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,889.60	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,047.67	TOTAL SALES	2,151.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1211/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821479199132

Collection Ref. Code : 1855-81-842-6

Account ID : 8216672298-1

Customer Name : BASADRE,JUDILYN GABUNADA

Meter Number : 000241 EFS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,777.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82166722981

BC13/124.2/1211/0/10/04-22-2017/72

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810349256219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402356

81092200005

Date : 04-22-2017

BC13/124.2/1220/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109220000-5

Collection Ref. Code : 1821-71-401-6

Customer Information----------

Name : ABRIGANA,CONDESA TM C.

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039183	Pole No	:	0588956
Serial No	:	126815259	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2066
Period From	:	03-18-2017	Prev Rdg	:	1999
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.26
CURRENT BILL - APRIL 2017		597.05
TOTAL AMOUNT DUE		1,346.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2017 - 355.00

Your monthly electricity consumption chart

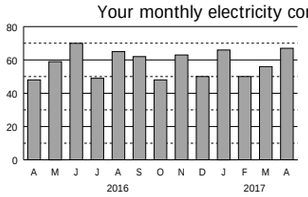

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.05		
Less : VAT	43.47		
Amount Net of VAT	553.58		
Less: BIR 2306	18.12		
BIR 2307	10.43	VATable Sales	517.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.79
Amount Due	525.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	568.50	TOTAL SALES	597.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1220/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810349256219

Collection Ref. Code : 1821-71-401-6
Account ID : 8109220000-5
Customer Name : ABRIGANA,CONDESA TM C.
Meter Number : MTR1039183
Period : Feb 2017 to Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,346.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81092200005

BC13/124.2/1220/0/10/04-22-2017/72

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295379568522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414270

29590200001

Date : 04-22-2017

BC13/124.2/1230/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959020000-1

Collection Ref. Code : 1821-49-698-1

Customer Information----------

Name : LUATON,MARIA FE TM G.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	500336 GS6	Pole No	:	0588956
Serial No	:	53357219	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3989
Period From	:	03-18-2017	Prev Rdg	:	3924
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.86
CURRENT BILL - APRIL 2017		587.62
TOTAL AMOUNT DUE		1,133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 546.00

Your monthly electricity consumption chart

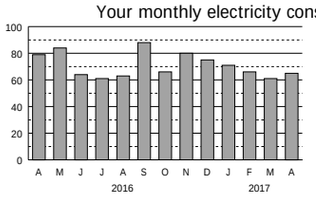

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.62		
Less : VAT	43.07		
Amount Net of VAT	544.55		
Less: BIR 2306	17.93		
BIR 2307	10.27	VATable Sales	509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.35	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	559.42	TOTAL SALES	587.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1230/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295379568522

Collection Ref. Code : 1821-49-698-1

Account ID : 2959020000-1

Customer Name : LUATON,MARIA FE TM G.

Meter Number : 500336 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,133.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29590200001 BC13/124.2/1230/0/10/04-22-2017/72 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476336270920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401516

47640671617

Date : 04-22-2017

BC13/124.2/1245/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764067161-7

Collection Ref. Code : 1861-86-263-6

Customer Information----------

Name : ZUNIGA,JOHN EDU GIRON

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097924	Pole No	:	0588970
Serial No	:	40072826	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	506
Period From	:	03-18-2017	Prev Rdg	:	481
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	244	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.61
CURRENT BILL - APRIL 2017		103.96
TOTAL AMOUNT DUE		162.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 109.61

Your monthly electricity consumption chart

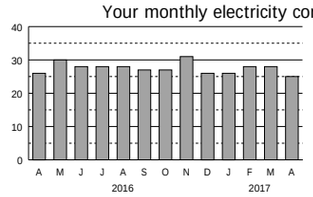

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.96		
Less : VAT	7.07		
Amount Net of VAT	96.89		
Less: BIR 2306	2.95		
BIR 2307	1.70	VATable Sales	84.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.54
Amount Due	92.24	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	99.31	TOTAL SALES	103.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1245/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476336270920

Collection Ref. Code : 1861-86-263-6
Account ID : 4764067161-7
Customer Name : ZUNIGA,JOHN EDU GIRON
Meter Number : MTR1097924
Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 162.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47640671617

BC13/124.2/1245/0/10/04-22-2017/72

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542824749004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401925

54262200006

Date : 04-22-2017

BC13/124.2/1250/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426220000-6

Collection Ref. Code : 1833-96-827-1

Customer Information----------

Name : MARTINEZ,TONY S TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005742	Pole No	:	0588956
Serial No	:	97689524	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1370
Period From	:	03-18-2017	Prev Rdg	:	1316
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.02
CURRENT BILL - APRIL 2017		423.38
TOTAL AMOUNT DUE		877.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 400.00

Your monthly electricity consumption chart

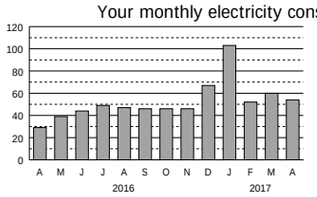

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	30.55		
Amount Net of VAT	392.83		
Less: BIR 2306	12.72		
BIR 2307	7.34	VATable Sales	364.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.77	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	403.32	TOTAL SALES	423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1250/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542824749004

Collection Ref. Code : 1833-96-827-1

Account ID : 5426220000-6

Customer Name : MARTINEZ,TONY S TM

Meter Number : MTR1005742

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 877.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54262200006

BC13/124.2/1250/0/10/04-22-2017/72

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589595579353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409951

58990577288

Date : 04-22-2017

BC13/124.2/1256/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899057728-8

Collection Ref. Code : 1857-19-809-3

Customer Information----------

Name : HERMOSILLA,VIRGILIO HERMOSO

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039152	Pole No	:	0588956
Serial No	:	126814285	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1909
Period From	:	03-18-2017	Prev Rdg	:	1827
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 100.66
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.92
CURRENT BILL - APRIL 2017		767.37
TOTAL AMOUNT DUE		1,495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 773.00

Your monthly electricity consumption chart

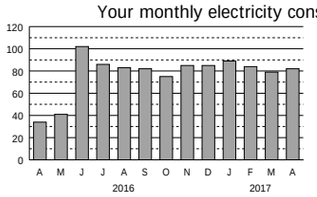

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.37		
Less : VAT	55.84		
Amount Net of VAT	711.53		
Less: BIR 2306	23.26		
BIR 2307	13.45	VATable Sales	667.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	674.82	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	730.66	TOTAL SALES	767.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1256/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589595579353

Collection Ref. Code : 1857-19-809-3

Account ID : 5899057728-8

Customer Name : HERMOSILLA,VIRGILIO HERMOSO

Meter Number : MTR1039152

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,495.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990577288

BC13/124.2/1256/0/10/04-22-2017/72

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604834918081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399002

60402365450

Date : 04-22-2017

BC13/124.2/1266/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040236545-0

Collection Ref. Code : 1851-73-725-1

Customer Information----------

Name : MILLANES,BENERANDO LAYSON

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	531194 GS6	Pole No	:	0588970
Serial No	:	68603744	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4033
Period From	:	03-18-2017	Prev Rdg	:	3983
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.10
CURRENT BILL - APRIL 2017		355.55
TOTAL AMOUNT DUE		1,418.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 350.00

Your monthly electricity consumption chart

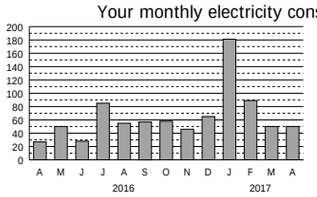

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.55		
Less : VAT	25.98		
Amount Net of VAT	329.57		
Less: BIR 2306	10.82		
BIR 2307	6.11	VATable Sales	303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	312.64	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	338.62	TOTAL SALES	355.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1266/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604834918081

Collection Ref. Code : 1851-73-725-1
Account ID : 6040236545-0
Customer Name : MILLANES,BENERANDO LAYSON
Meter Number : 531194 GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,418.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60402365450

BC13/124.2/1266/0/10/04-22-2017/72

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010776544932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402543

01046486096

Date : 04-22-2017

BC13/124.2/1268/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104648609-6

Collection Ref. Code : 1853-53-695-4

Customer Information----------

Name : ELGUERRA,CINDY BASADRE

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	475104 GS6	Pole No	:	0588970
Serial No	:	60563265	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4132
Period From	:	03-18-2017	Prev Rdg	:	4046
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.35
CURRENT BILL - APRIL 2017		856.95
TOTAL AMOUNT DUE		1,436.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 560.00

Your monthly electricity consumption chart

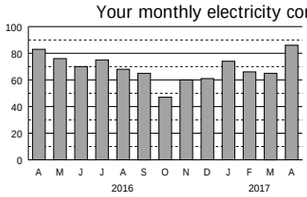

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.95		
Less : VAT	62.76		
Amount Net of VAT	794.19		
Less: BIR 2306	26.14		
BIR 2307	15.06	VATable Sales	747.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	752.99	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	815.75	TOTAL SALES	856.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1268/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010776544932

Collection Ref. Code : 1853-53-695-4

Account ID : 0104648609-6

Customer Name : ELGUERRA,CINDY BASADRE

Meter Number : 475104 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,436.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01046486096

BC13/124.2/1268/0/10/04-22-2017/72

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559889939215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55962299057

1009411639
Date : 04-22-2017
BC13/124.2/1272/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596229905-7
Collection Ref. Code : 1855-71-143-5

Customer Information----------
Name : JAVIER,MIKE HERNANE
Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4850 EVS6	Pole No	:	0588970
Serial No	:	01793033	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2214
Period From	:	03-18-2017	Prev Rdg	:	2167
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	221	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.14
CURRENT BILL - APRIL 2017		327.02
TOTAL AMOUNT DUE		609.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 389.42

Your monthly electricity consumption chart

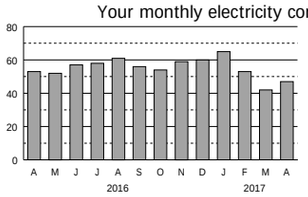

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.02		
Less : VAT	23.65		
Amount Net of VAT	303.37		
Less: BIR 2306	9.87		
BIR 2307	5.62	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.88	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	311.53	TOTAL SALES	327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1272/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559889939215

Collection Ref. Code : 1855-71-143-5
Account ID : 5596229905-7
Customer Name : JAVIER,MIKE HERNANE
Meter Number : 4850 EVS6
Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 609.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55962299057 BC13/124.2/1272/0/10/04-22-2017/72 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043543257814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403440

04340203241

Date : 04-22-2017

BC13/124.2/1273/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020324-1

Collection Ref. Code : 1855-55-257-4

Customer Information----------

Name : JAVIER,MARITESS GUARO

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	1796 EVS6	Pole No	:	0588970
Serial No	:	01549623	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1790
Period From	:	03-18-2017	Prev Rdg	:	1742
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	221	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.06
CURRENT BILL - APRIL 2017		324.47
TOTAL AMOUNT DUE		593.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 230.00

Your monthly electricity consumption chart

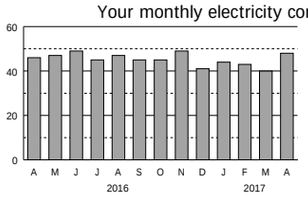

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.47		
Less : VAT	23.13		
Amount Net of VAT	301.34		
Less: BIR 2306	9.64		
BIR 2307	5.57	VATable Sales	276.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	286.13	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	309.26	TOTAL SALES	324.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1273/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043543257814

Collection Ref. Code : 1855-55-257-4

Account ID : 0434020324-1

Customer Name : JAVIER,MARITESS GUARO

Meter Number : 1796 EVS6

Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 593.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04340203241

BC13/124.2/1273/0/10/04-22-2017/72

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579622648076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57991200007

1009403706

Date : 04-22-2017

BC13/124.2/1300/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799120000-7

Collection Ref. Code : 1815-36-077-1

Customer Information----------

Name : CUEVA,MARITA TM A.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281196GS6	Pole No	:	0588970
Serial No	:	45910676	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	31205
Period From	:	03-18-2017	Prev Rdg	:	30681
No of Days	:	32	Diff Rdg	:	524
Avg kWh/day	:	16.38	Registered	:	524
Conn Load	:	140	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,737.80
Transmission Charge	0.4466/kWh	234.02
System Loss Charge	0.7735/kWh	405.31
Sub-Total		3,377.13
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		187.69
Transmission		4.58
System Loss		25.98
Distribution		180.52
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		709.55
CURRENT BILL - APRIL 2017		5,747.89
TOTAL AMOUNT DUE		10,324.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,362.00

Your monthly electricity consumption chart

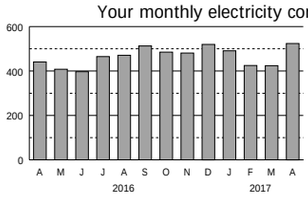

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.89		
Less : VAT	422.13		
Amount Net of VAT	5,325.76		
Less: BIR 2306	175.89		
BIR 2307	101.52	VATable Sales	5,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.42
Amount Due	5,048.35	VAT Zero Rated Sales	0.00
Add : VAT	422.13	VAT Amount	422.13
TOTAL AMOUNT DUE	5,470.48	TOTAL SALES	5,747.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1300/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579622648076

Collection Ref. Code : 1815-36-077-1

Account ID : 5799120000-7

Customer Name : CUEVA,MARITA TM A.

Meter Number : 281196GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,324.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57991200007

BC13/124.2/1300/0/10/04-22-2017/72

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245964918926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24582200002

1009404024
Date : 04-22-2017
BC13/124.2/1310/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458220000-2
Collection Ref. Code : 1835-67-482-8

Customer Information----------
Name : BOLO,RANULFO T TM
Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448808GS6	Pole No	:	0588970
Serial No	:	74904462	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17502
Period From	:	03-18-2017	Prev Rdg	:	17274
No of Days	:	32	Diff Rdg	:	228
Avg kWh/day	:	7.13	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,159.00	83.18
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		314.66
CURRENT BILL - APRIL 2017		2,553.10
TOTAL AMOUNT DUE		4,844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,867.05

Your monthly electricity consumption chart

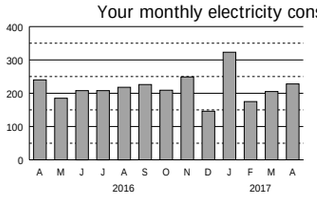

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.10		
Less : VAT	189.24		
Amount Net of VAT	2,363.86		
Less: BIR 2306	78.86		
BIR 2307	45.10	VATable Sales	2,238.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.42
Amount Due	2,239.90	VAT Zero Rated Sales	0.00
Add : VAT	189.24	VAT Amount	189.24
TOTAL AMOUNT DUE	2,429.14	TOTAL SALES	2,553.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1310/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245964918926

Collection Ref. Code : 1835-67-482-8
Account ID : 2458220000-2
Customer Name : BOLO,RANULFO T TM
Meter Number : 448808GS6
Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 4,844.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24582200002 BC13/124.2/1310/0/10/04-22-2017/72 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371798540758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37162200002

1009399393

Date : 04-22-2017

BC13/124.2/1330/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716220000-2

Collection Ref. Code : 1833-86-956-7

Customer Information----------

Name : BUYCO,ALFONSO V TM

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448632GS6	Pole No	:	0588970
Serial No	:	96162830	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7551
Period From	:	03-18-2017	Prev Rdg	:	7491
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.47
CURRENT BILL - APRIL 2017		478.25
TOTAL AMOUNT DUE		878.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 470.00

Your monthly electricity consumption chart

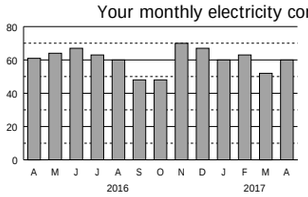

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.25		
Less : VAT	34.79		
Amount Net of VAT	443.46		
Less: BIR 2306	14.50		
BIR 2307	8.30	VATable Sales	411.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	420.66	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	455.45	TOTAL SALES	478.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1330/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371798540758

Collection Ref. Code : 1833-86-956-7

Account ID : 3716220000-2

Customer Name : BUYCO,ALFONSO V TM

Meter Number : 448632GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 878.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37162200002

BC13/124.2/1330/0/10/04-22-2017/72

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446261091233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4461320003

1009403962

Date : 04-22-2017

BC13/124.2/1350/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461320000-3

Collection Ref. Code : 1831-21-557-8

Customer Information----------

Name : ACRUZ,SATURNINO S TM

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448805GS6	Pole No	:	0588970
Serial No	:	78180284	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12616
Period From	:	03-18-2017	Prev Rdg	:	12558
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.42
CURRENT BILL - APRIL 2017		446.12
TOTAL AMOUNT DUE		565.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 160.00

Your monthly electricity consumption chart

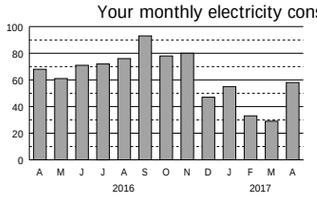

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.12		
Less : VAT	31.90		
Amount Net of VAT	414.22		
Less: BIR 2306	13.31		
BIR 2307	7.73	VATable Sales	383.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.52
Amount Due	393.18	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	425.08	TOTAL SALES	446.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1350/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446261091233

Collection Ref. Code : 1831-21-557-8
Account ID : 4461320000-3
Customer Name : ACRUZ,SATURNINO S TM
Meter Number : 448805GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 565.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4461320003

BC13/124.2/1350/0/10/04-22-2017/72

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370555943918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398869

37023200001

Date : 04-22-2017

BC13/124.2/1370/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702320000-1

Collection Ref. Code : 1837-73-131-4

Customer Information----------

Name : ACRUZ,GERTRUDES C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448793GS6	Pole No	:	0588970
Serial No	:	84744052	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8538
Period From	:	03-18-2017	Prev Rdg	:	8478
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.71
CURRENT BILL - APRIL 2017		471.63
TOTAL AMOUNT DUE		1,049.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 515.00

Your monthly electricity consumption chart

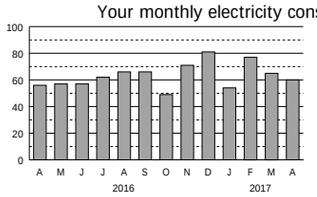

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.63		
Less : VAT	34.08		
Amount Net of VAT	437.55		
Less: BIR 2306	14.21		
BIR 2307	8.18	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	415.16	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	449.24	TOTAL SALES	471.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1370/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370555943918

Collection Ref. Code : 1837-73-131-4

Account ID : 3702320000-1

Customer Name : ACRUZ,GERTRUDES C

Meter Number : 448793GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,049.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37023200001

BC13/124.2/1370/0/10/04-22-2017/72

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464702158585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415389

46435834687

Date : 04-22-2017

BC13/124.2/1410/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643583468-7

Collection Ref. Code : 1851-30-122-4

Customer Information----------

Name : PEPITO,GENALYN SUAN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	420858 GS6	Pole No	:	0588991
Serial No	:	56116365	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6536
Period From	:	03-18-2017	Prev Rdg	:	6286
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,306.20
Transmission Charge	0.4466/kWh	111.65
System Loss Charge	0.7735/kWh	193.38
Sub-Total		1,611.23
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		89.54
Transmission		2.18
System Loss		12.40
Distribution		86.44
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.40
CURRENT BILL - APRIL 2017		2,749.84
TOTAL AMOUNT DUE		5,134.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,572.84

Your monthly electricity consumption chart

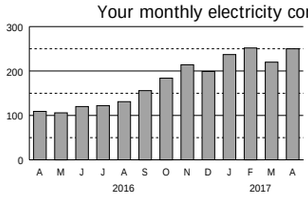

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.84		
Less : VAT	202.20		
Amount Net of VAT	2,547.64		
Less: BIR 2306	84.26		
BIR 2307	48.57	VATable Sales	2,410.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,414.81	VAT Zero Rated Sales	0.00
Add : VAT	202.20	VAT Amount	202.20
TOTAL AMOUNT DUE	2,617.01	TOTAL SALES	2,749.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1410/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464702158585

Collection Ref. Code : 1851-30-122-4

Account ID : 4643583468-7

Customer Name : PEPITO,GENALYN SUAN

Meter Number : 420858 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 5,134.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46435834687

BC13/124.2/1410/0/10/04-22-2017/72

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006383510279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00642200000

1009400352
Date : 04-22-2017
BC13/124.2/1420/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064220000-0
Collection Ref. Code : 1827-80-992-2

Customer Information----------
Name : BACTOL,YOLANDA J
Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	504676 GS6	Pole No	:	0588991
Serial No	:	73139147	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35929
Period From	:	03-18-2017	Prev Rdg	:	35379
No of Days	:	32	Diff Rdg	:	550
Avg kWh/day	:	17.19	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,308.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,873.64
Transmission Charge	0.4466/kWh	245.63
System Loss Charge	0.7735/kWh	425.43
Sub-Total		3,544.70
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,309.00	106.18
Sub-Total		174.80
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		197.00
Transmission		4.81
System Loss		27.28
Distribution		189.45
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		746.06
CURRENT BILL - APRIL 2017		6,044.28
TOTAL AMOUNT DUE		11,353.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 5,030.00

Your monthly electricity consumption chart

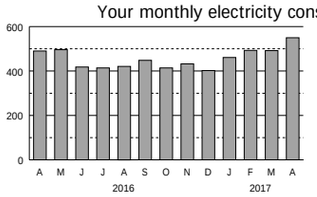

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.28		
Less : VAT	444.28		
Amount Net of VAT	5,600.00		
Less: BIR 2306	185.11		
BIR 2307	106.76	VATable Sales	5,298.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.78
Amount Due	5,308.13	VAT Zero Rated Sales	0.00
Add : VAT	444.28	VAT Amount	444.28
TOTAL AMOUNT DUE	5,752.41	TOTAL SALES	6,044.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1420/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006383510279

Collection Ref. Code : 1827-80-992-2
Account ID : 0064220000-0
Customer Name : BACTOL,YOLANDA J
Meter Number : 504676 GS6
Period : Mar 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 11,353.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00642200000 BC13/124.2/1420/0/10/04-22-2017/72 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367445568370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396705

36713200008

Date : 04-22-2017

BC13/124.2/1430/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671320000-8

Collection Ref. Code : 1831-26-623-7

Customer Information----------

Name : LARIOSA,LIZA E TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	157138DS6	Pole No	:	0588991
Serial No	:	10154970	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7527
Period From	:	03-18-2017	Prev Rdg	:	7463
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - APRIL 2017		563.31
TOTAL AMOUNT DUE		958.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

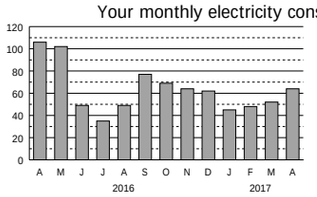

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.31		
Less : VAT	40.77		
Amount Net of VAT	522.54		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.73	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	536.50	TOTAL SALES	563.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1430/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367445568370

Collection Ref. Code : 1831-26-623-7

Account ID : 3671320000-8

Customer Name : LARIOSA,LIZA E TM

Meter Number : 157138DS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 958.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36713200008

BC13/124.2/1430/0/10/04-22-2017/72

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047153201707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406236

04781200003

Date : 04-22-2017

BC13/124.2/1440/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478120000-3

Collection Ref. Code : 1813-54-461-1

Customer Information----------

Name : LASCUNA,REYNALDO TM L.

Premise Address: LANGUB GUADALUPE CEBU CITY

Billing Address: LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102815	Pole No	:	0589003
Serial No	:	129126083	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6367
Period From	:	03-18-2017	Prev Rdg	:	5927
No of Days	:	32	Diff Rdg	:	440
Avg kWh/day	:	13.75	Registered	:	440
Conn Load	:	140	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,298.91
Transmission Charge	0.4466/kWh	196.50
System Loss Charge	0.7735/kWh	340.34
Sub-Total		2,835.75
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		130.22
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		157.61
Transmission		3.84
System Loss		21.81
Distribution		151.68
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		595.70
CURRENT BILL - APRIL 2017		4,825.64
TOTAL AMOUNT DUE		8,592.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,800.00

Your monthly electricity consumption chart

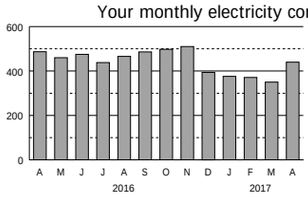

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.64		
Less : VAT	354.37		
Amount Net of VAT	4,471.27		
Less: BIR 2306	147.65		
BIR 2307	85.23	VATable Sales	4,229.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.33
Amount Due	4,238.39	VAT Zero Rated Sales	0.00
Add : VAT	354.37	VAT Amount	354.37
TOTAL AMOUNT DUE	4,592.76	TOTAL SALES	4,825.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1440/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047153201707

Collection Ref. Code : 1813-54-461-1

Account ID : 0478120000-3

Customer Name : LASCUNA,REYNALDO TM L.

Meter Number : MTR1102815

Period : Mar 2017

Premise Address: LANGUB GUADALUPE CEBU CITY

Billing Address: LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,592.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04781200003

BC13/124.2/1440/0/10/04-22-2017/72

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756210086075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410307

75670803792

Date : 04-22-2017

BC13/124.2/1450/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567080379-2

Collection Ref. Code : 1849-35-548-7

Customer Information----------

Name : TUAN,LEONILA REYES

Premise Address: SITIO LANGUE KALUNASAN

Billing Address: SITIO LANGUE KALUNASAN

TIN :

Metering Information----------

Meter No	:	488114GS6	Pole No	:	0588991
Serial No	:	58288243	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6078
Period From	:	03-18-2017	Prev Rdg	:	5998
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	111	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.43
CURRENT BILL - APRIL 2017		748.34
TOTAL AMOUNT DUE		1,440.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 749.76

Your monthly electricity consumption chart

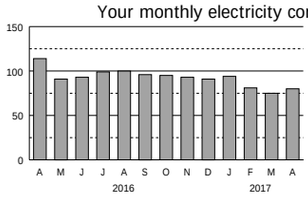

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.34		
Less : VAT	54.44		
Amount Net of VAT	693.90		
Less: BIR 2306	22.68		
BIR 2307	13.12	VATable Sales	650.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	658.10	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	712.54	TOTAL SALES	748.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1450/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756210086075

Collection Ref. Code : 1849-35-548-7

Account ID : 7567080379-2

Customer Name : TUAN,LEONILA REYES

Meter Number : 488114GS6

Period : Mar 2017

Premise Address: SITIO LANGUE KALUNASAN

Billing Address: SITIO LANGUE KALUNASAN

TOTAL AMOUNT DUE : 1,440.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75670803792

BC13/124.2/1450/0/10/04-22-2017/72

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073828184864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400661

07380200001

Date : 04-22-2017

BC13/124.2/1490/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738020000-1

Collection Ref. Code : 1819-83-731-9

Customer Information----------

Name : SUAN,MANUEL V

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	274568GS6	Pole No	:	0588991
Serial No	:	49406251	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12669
Period From	:	03-18-2017	Prev Rdg	:	12577
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 56.75
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.57
CURRENT BILL - APRIL 2017		922.00
TOTAL AMOUNT DUE		1,589.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 800.00

Your monthly electricity consumption chart

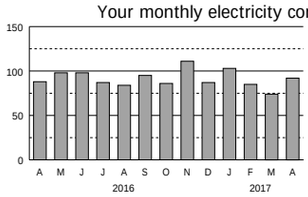

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.00		
Less : VAT	67.70		
Amount Net of VAT	854.30		
Less: BIR 2306	28.23		
BIR 2307	16.21	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	809.86	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	877.56	TOTAL SALES	922.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1490/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073828184864

Collection Ref. Code : 1819-83-731-9

Account ID : 0738020000-1

Customer Name : SUAN,MANUEL V

Meter Number : 274568GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,589.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07380200001 BC13/124.2/1490/0/10/04-22-2017/72 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422512231582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411229

42262200001

Date : 04-22-2017

BC13/124.2/1500/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226220000-1

Collection Ref. Code : 1833-94-641-3

Customer Information----------

Name : MABANI,ARSENIA C TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	560066 GS6	Pole No	:	0588984
Serial No	:	81197353	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8118
Period From	:	03-18-2017	Prev Rdg	:	7999
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.05
CURRENT BILL - APRIL 2017		1,313.47
TOTAL AMOUNT DUE		2,520.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,360.00

Your monthly electricity consumption chart

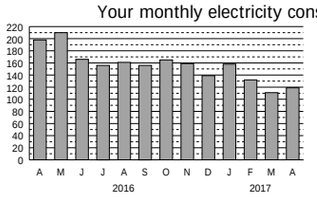

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.47		
Less : VAT	96.72		
Amount Net of VAT	1,216.75		
Less: BIR 2306	40.31		
BIR 2307	23.20	VATable Sales	1,151.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,153.24	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,249.96	TOTAL SALES	1,313.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1500/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422512231582

Collection Ref. Code : 1833-94-641-3

Account ID : 4226220000-1

Customer Name : MABANI,ARSENIA C TM

Meter Number : 560066 GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,520.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42262200001

BC13/124.2/1500/0/10/04-22-2017/72

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492915436290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410202

49289312149

Date : 04-22-2017

BC13/124.2/1501/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928931214-9

Collection Ref. Code : 1855-74-299-3

Customer Information----------

Name : MABANI,PRIXIE MAE DELA CRUZ

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515677 GS6	Pole No	:	0588984
Serial No	:	60719244	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5362
Period From	:	03-18-2017	Prev Rdg	:	5239
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	332	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.20
CURRENT BILL - APRIL 2017		1,381.29
TOTAL AMOUNT DUE		2,685.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

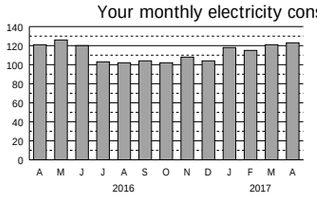

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.29		
Less : VAT	102.52		
Amount Net of VAT	1,278.77		
Less: BIR 2306	42.72		
BIR 2307	24.40	VATable Sales	1,211.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.68
Amount Due	1,211.65	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,314.17	TOTAL SALES	1,381.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1501/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492915436290

Collection Ref. Code : 1855-74-299-3

Account ID : 4928931214-9

Customer Name : MABANI,PRIXIE MAE DELA CRUZ

Meter Number : 515677 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,685.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49289312149

BC13/124.2/1501/0/10/04-22-2017/72

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731363122437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416119

73103445331

Date : 04-22-2017

BC13/124.2/1505/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310344533-1

Collection Ref. Code : 1853-53-677-6

Customer Information----------

Name : MORGA,JOSEFINA TAG-AT

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542384 GS6	Pole No	:	0588984
Serial No	:	92019545	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6606
Period From	:	03-18-2017	Prev Rdg	:	6482
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.82
CURRENT BILL - APRIL 2017		1,368.25
TOTAL AMOUNT DUE		2,618.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,363.00

Your monthly electricity consumption chart

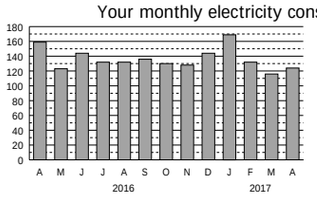

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.25		
Less : VAT	100.75		
Amount Net of VAT	1,267.50		
Less: BIR 2306	41.99		
BIR 2307	24.17	VATable Sales	1,199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.07
Amount Due	1,201.34	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,302.09	TOTAL SALES	1,368.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1505/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731363122437

Collection Ref. Code : 1853-53-677-6
Account ID : 7310344533-1
Customer Name : MORGA,JOSEFINA TAG-AT
Meter Number : 542384 GS6
Period : Mar 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,618.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73103445331

BC13/124.2/1505/0/10/04-22-2017/72

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683412599992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406531

68313200005

Date : 04-22-2017

BC13/124.2/1510/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831320000-5

Collection Ref. Code : 1823-41-965-8

Customer Information----------

Name : MORGA,ERNESTO C

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	277606GS6	Pole No	:	0588984
Serial No	:	46974963	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18993
Period From	:	03-18-2017	Prev Rdg	:	18878
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 875.00	17.50
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.91
CURRENT BILL - APRIL 2017		1,262.97
TOTAL AMOUNT DUE		2,138.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 943.00

Your monthly electricity consumption chart

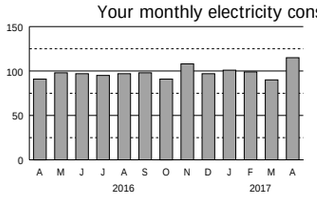

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.97		
Less : VAT	92.82		
Amount Net of VAT	1,170.15		
Less: BIR 2306	38.68		
BIR 2307	22.31	VATable Sales	1,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,109.16	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,201.98	TOTAL SALES	1,262.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1510/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683412599992

Collection Ref. Code : 1823-41-965-8
Account ID : 6831320000-5
Customer Name : MORGA,ERNESTO C
Meter Number : 277606GS6
Period : Mar 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,138.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68313200005

BC13/124.2/1510/0/10/04-22-2017/72

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111794843636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11164148659

1009403044

Date : 04-22-2017

BC13/124.2/1525/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116414865-9

Collection Ref. Code : 1853-53-704-7

Customer Information----------

Name : MORANTE,AMIE RUTH HERNIT

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	542373 GS6	Pole No	:	0588144
Serial No	:	22599478	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2389
Period From	:	03-18-2017	Prev Rdg	:	2314
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.46
CURRENT BILL - APRIL 2017		693.84
TOTAL AMOUNT DUE		986.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 280.00

Your monthly electricity consumption chart

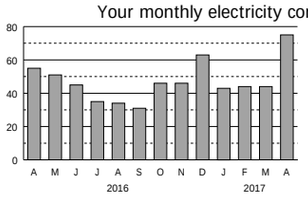

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.84		
Less : VAT	50.19		
Amount Net of VAT	643.65		
Less: BIR 2306	20.92		
BIR 2307	12.16	VATable Sales	603.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	610.57	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	660.76	TOTAL SALES	693.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1525/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111794843636

Collection Ref. Code : 1853-53-704-7

Account ID : 1116414865-9

Customer Name : MORANTE,AMIE RUTH HERNIT

Meter Number : 542373 GS6

Period : Mar 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 986.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11164148659

BC13/124.2/1525/0/10/04-22-2017/72

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745974045299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403350

74582200007

Date : 04-22-2017

BC13/124.2/1530/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458220000-7

Collection Ref. Code : 1835-67-752-5

Customer Information----------

Name : REPUNTE,RITA TM

Premise Address: RD TO LANGUB GUADALUPE

Billing Address: RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	116751DS6	Pole No	:	0588984
Serial No	:	28477382	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5373
Period From	:	03-18-2017	Prev Rdg	:	5318
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - APRIL 2017		427.17
TOTAL AMOUNT DUE		499.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 213.00

Your monthly electricity consumption chart

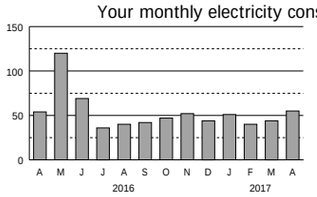

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.17		
Less : VAT	30.70		
Amount Net of VAT	396.47		
Less: BIR 2306	12.80		
BIR 2307	7.41	VATable Sales	367.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	376.26	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	406.96	TOTAL SALES	427.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1530/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745974045299

Collection Ref. Code : 1835-67-752-5

Account ID : 7458220000-7

Customer Name : REPUNTE,RITA TM

Meter Number : 116751DS6

Period : Mar 2017

Premise Address: RD TO LANGUB GUADALUPE

Billing Address: RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 499.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74582200007

BC13/124.2/1530/0/10/04-22-2017/72

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285125877219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408221

28503200009

Date : 04-22-2017

BC13/124.2/1560/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850320000-9

Collection Ref. Code : 1843-20-104-6

Customer Information----------

Name : MARANON,ROSALINA M

Premise Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080463	Pole No	:	0607041
Serial No	:	40009199	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1811
Period From	:	03-18-2017	Prev Rdg	:	1747
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		591.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.7437/kWh	47.60
System Loss Charge	0.7591/kWh	48.58
Sub-Total		430.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 591.50	11.83
Sub-Total		19.81
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.92
Transmission		0.93
System Loss		3.01
Distribution		22.58
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.67
CURRENT BILL - APRIL 2017		726.18
TOTAL AMOUNT DUE		1,317.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 612.00

Your monthly electricity consumption chart

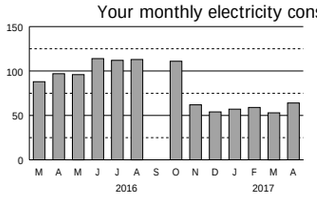

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.18		
Less : VAT	52.39		
Amount Net of VAT	673.79		
Less: BIR 2306	21.84		
BIR 2307	12.87	VATable Sales	638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	639.08	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	691.47	TOTAL SALES	726.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1560/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285125877219

Collection Ref. Code : 1843-20-104-6

Account ID : 2850320000-9

Customer Name : MARANON,ROSALINA M

Meter Number : MTR1080463

Period : Mar 2017

Premise Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,317.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28503200009 BC13/124.2/1560/0/10/04-22-2017/72 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652974906419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408145

65253200003

Date : 04-22-2017

BC13/124.2/1570/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525320000-3

Collection Ref. Code : 1831-58-293-7

Customer Information----------

Name : LLANOS,FLORENCIO C TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448761GS6	Pole No	:	0607041
Serial No	:	70704516	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8210
Period From	:	03-18-2017	Prev Rdg	:	8152
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.68
CURRENT BILL - APRIL 2017		457.23
TOTAL AMOUNT DUE		1,068.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 770.00

Your monthly electricity consumption chart

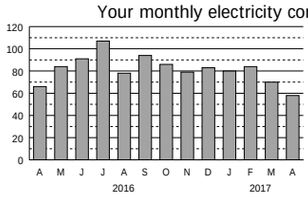

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.23		
Less : VAT	33.09		
Amount Net of VAT	424.14		
Less: BIR 2306	13.80		
BIR 2307	7.93	VATable Sales	393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	402.41	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	435.50	TOTAL SALES	457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1570/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652974906419

Collection Ref. Code : 1831-58-293-7

Account ID : 6525320000-3

Customer Name : LLANOS,FLORENCIO C TM

Meter Number : 448761GS6

Period : Mar 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,068.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65253200003

BC13/124.2/1570/0/10/04-22-2017/72

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987380013519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409908

98773200005

Date : 04-22-2017

BC13/124.2/1580/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877320000-5

Collection Ref. Code : 1843-95-212-2

Customer Information----------

Name : PILAPIL,CRISPULO JR. P

Premise Address: LANGUB SHRINE KALUNASAN CEBU CITY

Billing Address: LANGUB SHRINE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448733GS6	Pole No	:	0607041
Serial No	:	75733795	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14030
Period From	:	03-18-2017	Prev Rdg	:	14001
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 175.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.68
TOTAL AMOUNT DUE		296.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 55.00

Your monthly electricity consumption chart

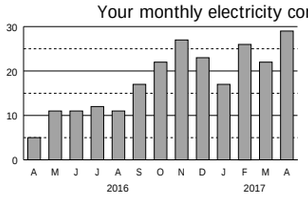

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.44		
Amount Net of VAT	114.24		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	99.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.70	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	117.14	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1580/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987380013519

Collection Ref. Code : 1843-95-212-2

Account ID : 9877320000-5

Customer Name : PILAPIL,CRISPULO JR. P

Meter Number : 448733GS6

Period : Mar 2017

Premise Address: LANGUB SHRINE KALUNASAN CEBU CITY

Billing Address: LANGUB SHRINE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 296.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98773200005

BC13/124.2/1580/0/10/04-22-2017/72

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933753256725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396480

93303200005

Date : 04-22-2017

BC13/124.2/1630/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330320000-5

Collection Ref. Code : 1823-27-467-6

Customer Information----------

Name : AYUSO,RUTH V

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448726GS6	Pole No	:	0607153
Serial No	:	96164794	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	56784
Period From	:	03-18-2017	Prev Rdg	:	56347
No of Days	:	32	Diff Rdg	:	437
Avg kWh/day	:	13.66	Registered	:	437
Conn Load	:	1192	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,283.24
Transmission Charge	0.4466/kWh	195.16
System Loss Charge	0.7735/kWh	338.02
Sub-Total		2,816.42
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		156.53
Transmission		3.82
System Loss		21.68
Distribution		150.65
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		592.10
CURRENT BILL - APRIL 2017		4,796.62
TOTAL AMOUNT DUE		8,705.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,164.00

Your monthly electricity consumption chart

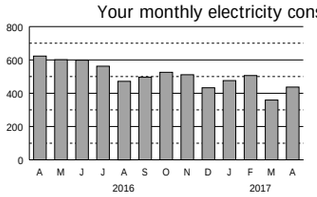

Avg Monthly Usage : 507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.62		
Less : VAT	352.39		
Amount Net of VAT	4,444.23		
Less: BIR 2306	146.82		
BIR 2307	84.72	VATable Sales	4,204.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.71
Amount Due	4,212.69	VAT Zero Rated Sales	0.00
Add : VAT	352.39	VAT Amount	352.39
TOTAL AMOUNT DUE	4,565.08	TOTAL SALES	4,796.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1630/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933753256725

Collection Ref. Code : 1823-27-467-6

Account ID : 9330320000-5

Customer Name : AYUSO,RUTH V

Meter Number : 448726GS6

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 8,705.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93303200005

BC13/124.2/1630/0/10/04-22-2017/72

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732185850122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416461

7321412137 5

Date : 04-22-2017

BC13/124.2/1640/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321412137-5

Collection Ref. Code : 1849-49-059-7

Customer Information----------

Name : CUGAY,DEEJAY ABELLA

Premise Address: BLK14 LOT14-B MOUNTAINVIEW VILLAGE KALUNASAN

Billing Address: BLK14 LOT14-B MOUNTAINVIEW VILLAGE KALUNASAN

TIN : 205-209-863-000

Metering Information----------

Meter No	:	471899 GS6	Pole No	:	0607202
Serial No	:	60778775	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6602
Period From	:	03-18-2017	Prev Rdg	:	6470
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.97
CURRENT BILL - APRIL 2017		1,458.68
TOTAL AMOUNT DUE		2,900.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,000.00

Your monthly electricity consumption chart

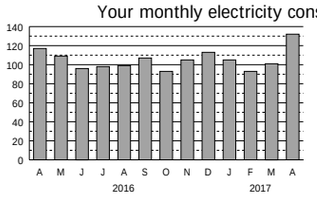

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.68		
Less : VAT	107.50		
Amount Net of VAT	1,351.18		
Less: BIR 2306	44.79		
BIR 2307	25.77	VATable Sales	1,278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.47
Amount Due	1,280.62	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,388.12	TOTAL SALES	1,458.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1640/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732185850122

Collection Ref. Code : 1849-49-059-7

Account ID : 7321412137-5

Customer Name : CUGAY,DEEJAY ABELLA

Meter Number : 471899 GS6

Period : Mar 2017

Premise Address: BLK14 LOT14-B MOUNTAINVIEW VILLAGE KALUNASAN

Billing Address: BLK14 LOT14-B MOUNTAINVIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 2,900.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7321412137 5

BC13/124.2/1640/0/10/04-22-2017/72

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431404929472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416650

43162200000

Date : 04-22-2017

BC13/124.2/1690/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316220000-0

Collection Ref. Code : 1833-83-056-3

Customer Information----------

Name : LAGMASON,PRESCILA L TM

Premise Address: GUADALUPE NR LANGUB CHAPEL
Billing Address: GUADALUPE NR LANGUB CHAPEL

TIN :

Metering Information----------

Meter No	:	436090GS6	Pole No	:	0607174
Serial No	:	65598808	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6855
Period From	:	03-18-2017	Prev Rdg	:	6772
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.57
CURRENT BILL - APRIL 2017		798.17
TOTAL AMOUNT DUE		1,657.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 830.00

Your monthly electricity consumption chart

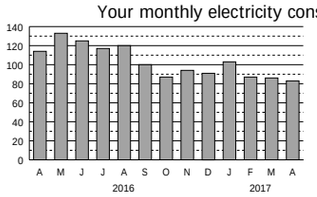

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.17		
Less : VAT	58.82		
Amount Net of VAT	739.35		
Less: BIR 2306	24.50		
BIR 2307	14.00	VATable Sales	694.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	700.85	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	759.67	TOTAL SALES	798.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1690/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431404929472

Collection Ref. Code : 1833-83-056-3
Account ID : 4316220000-0
Customer Name : LAGMASON,PRESCILA L TM
Meter Number : 436090GS6
Period : Mar 2017

Premise Address: GUADALUPE NR LANGUB CHAPEL
Billing Address: GUADALUPE NR LANGUB CHAPEL

TOTAL AMOUNT DUE : 1,657.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43162200000

BC13/124.2/1690/0/10/04-22-2017/72

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697865024095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69791200004

1009415529
Date : 04-22-2017
BC13/124.2/1720/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979120000-4
Collection Ref. Code : 1813-80-617-9

Customer Information----------
Name : ZARATAN ROEL CABAHUG
Premise Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY
Billing Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1059899	Pole No	:	0607174
Serial No	:	125290917	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1957
Period From	:	03-18-2017	Prev Rdg	:	1879
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	400	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.58
CURRENT BILL - APRIL 2017		743.75
TOTAL AMOUNT DUE		1,356.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 684.00

Your monthly electricity consumption chart

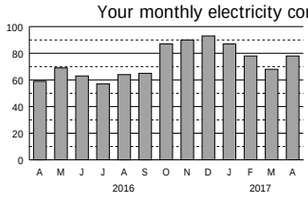

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.75		
Less : VAT	54.57		
Amount Net of VAT	689.18		
Less: BIR 2306	22.74		
BIR 2307	13.04	VATable Sales	647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	653.40	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	707.97	TOTAL SALES	743.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1720/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697865024095

Collection Ref. Code : 1813-80-617-9
Account ID : 6979120000-4
Customer Name : ZARATAN ROEL CABAHUG
Meter Number : MTR1059899
Period : Mar 2017

Premise Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY
Billing Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CI

TOTAL AMOUNT DUE : 1,356.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69791200004 BC13/124.2/1720/0/10/04-22-2017/72 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836799872470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398100

83632200008

Date : 04-22-2017

BC13/124.2/1730/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363220000-8

Collection Ref. Code : 1845-62-557-9

Customer Information----------

Name : SEGUN,RONILO F

Premise Address: CALUBIHAN KALUNASAN CEBU CITY
Billing Address: CALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	526712 GS6	Pole No	:	0607181
Serial No	:	52999406	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6046
Period From	:	03-18-2017	Prev Rdg	:	5883
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	228	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.57
CURRENT BILL - APRIL 2017		1,813.09
TOTAL AMOUNT DUE		3,176.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

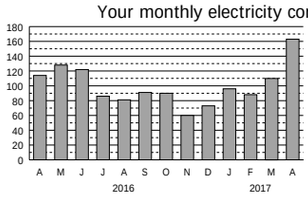

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.09		
Less : VAT	133.99		
Amount Net of VAT	1,679.10		
Less: BIR 2306	55.82		
BIR 2307	32.03	VATable Sales	1,589.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.58
Amount Due	1,591.25	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,725.24	TOTAL SALES	1,813.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1730/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836799872470

Collection Ref. Code : 1845-62-557-9
Account ID : 8363220000-8
Customer Name : SEGUN,RONILO F
Meter Number : 526712 GS6
Period : Mar 2017

Premise Address: CALUBIHAN KALUNASAN CEBU CITY
Billing Address: CALUBIHAN KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,176.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83632200008 BC13/124.2/1730/0/10/04-22-2017/72 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748975858622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405048

74822778861

Date : 04-22-2017

BC13/124.2/1785/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482277886-1

Collection Ref. Code : 1861-21-620-3

Customer Information----------

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

Billing Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073841	Pole No	:	0607181
Serial No	:	40042803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	683
Period From	:	03-18-2017	Prev Rdg	:	659
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.55
CURRENT BILL - APRIL 2017		106.15
TOTAL AMOUNT DUE		440.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 108.50

Your monthly electricity consumption chart

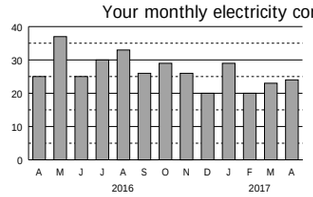

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.47		
Amount Net of VAT	98.68		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	93.82	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	101.29	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1785/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748975858622

Collection Ref. Code : 1861-21-620-3

Account ID : 7482277886-1

Customer Name : REQUILME,ELIZABETH JADRAQUE

Meter Number : MTR1073841

Period : Dec 2016 to Mar 2017

Premise Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

Billing Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 440.06 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74822778861

BC13/124.2/1785/0/10/04-22-2017/72

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298449635145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416264

29813200002

Date : 04-22-2017

BC13/124.2/1790/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981320000-2

Collection Ref. Code : 1837-54-083-7

Customer Information----------

Name : CASINILLO,RIZALITO S TM

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1163343	Pole No	:	0607195
Serial No	:	40119342	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6441
Period From	:	03-18-2017	Prev Rdg	:	5708
No of Days	:	32	Diff Rdg	:	733
Avg kWh/day	:	22.91	Registered	:	733
Conn Load	:	150	Billed kWh	:	733

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,849.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,829.78
Transmission Charge	0.4466/kWh	327.36
System Loss Charge	0.7735/kWh	566.98
Sub-Total		4,724.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	91.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,849.00	116.98
Sub-Total		208.42
Government Charges		
Franchise Tax - Local		52.76
Value Added Tax		
Generation		262.55
Transmission		6.40
System Loss		36.35
Distribution		252.28
Others		31.34
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		990.89
CURRENT BILL - APRIL 2017		8,025.76
TOTAL AMOUNT DUE		13,874.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 5,805.75

Your monthly electricity consumption chart

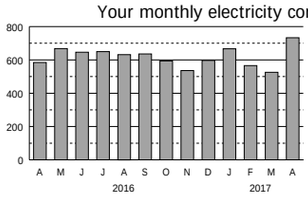

Avg Monthly Usage : 618.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.76		
Less : VAT	588.92		
Amount Net of VAT	7,436.84		
Less: BIR 2306	245.38		
BIR 2307	141.75	VATable Sales	7,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.97
Amount Due	7,049.71	VAT Zero Rated Sales	0.00
Add : VAT	588.92	VAT Amount	588.92
TOTAL AMOUNT DUE	7,638.63	TOTAL SALES	8,025.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298449635145

Collection Ref. Code : 1837-54-083-7

Account ID : 2981320000-2

Customer Name : CASINILLO,RIZALITO S TM

Meter Number : MTR1163343

Period : Mar 2017

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 13,874.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29813200002 BC13/124.2/1790/0/10/04-22-2017/72 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284351305076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28482200004

1009406966

Date : 04-22-2017

BC13/124.2/1860/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848220000-4

Collection Ref. Code : 1835-63-299-8

Customer Information----------

Name : DEJOS,LOURDES Y TM

Premise Address: PAGTAMBAYAYONG KALUNASAN

Billing Address: PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

Meter No	:	448746GS6	Pole No	:	0607153
Serial No	:	53211325	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17563
Period From	:	03-18-2017	Prev Rdg	:	17482
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 102.58
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.29
CURRENT BILL - APRIL 2017		754.51
TOTAL AMOUNT DUE		1,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 440.00

Your monthly electricity consumption chart

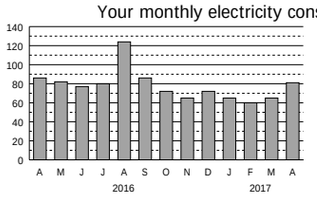

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.51		
Less : VAT	54.78		
Amount Net of VAT	699.73		
Less: BIR 2306	22.82		
BIR 2307	13.22	VATable Sales	656.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	663.69	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	718.47	TOTAL SALES	754.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1860/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284351305076

Collection Ref. Code : 1835-63-299-8

Account ID : 2848220000-4

Customer Name : DEJOS,LOURDES Y TM

Meter Number : 448746GS6

Period : Mar 2017

Premise Address: PAGTAMBAYAYONG KALUNASAN

Billing Address: PAGTAMBAYAYONG KALUNASAN

TOTAL AMOUNT DUE : 1,316.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482200004

BC13/124.2/1860/0/10/04-22-2017/72

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727875405222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413830

72732200000

Date : 04-22-2017

BC13/124.2/1870/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273220000-0

Collection Ref. Code : 1845-62-362-2

Customer Information----------

Name : DEJOS,DEDOLFO Y

Premise Address: MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: MT VIEW SUBD KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483029GS6	Pole No	:	0607195
Serial No	:	59930427	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8778
Period From	:	03-18-2017	Prev Rdg	:	8656
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	322	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 989.00	19.78
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.51
CURRENT BILL - APRIL 2017		1,340.88
TOTAL AMOUNT DUE		2,330.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,404.00

Your monthly electricity consumption chart

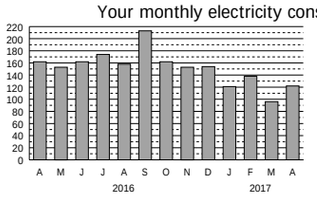

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.88		
Less : VAT	98.56		
Amount Net of VAT	1,242.32		
Less: BIR 2306	41.08		
BIR 2307	23.68	VATable Sales	1,175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.95
Amount Due	1,177.56	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,276.12	TOTAL SALES	1,340.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1870/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727875405222

Collection Ref. Code : 1845-62-362-2

Account ID : 7273220000-0

Customer Name : DEJOS,DEDOLFO Y

Meter Number : 483029GS6

Period : Mar 2017

Premise Address: MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: MT VIEW SUBD KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,330.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72732200000

BC13/124.2/1870/0/10/04-22-2017/72

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320608600482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408887

32053200005

Date : 04-22-2017

BC13/124.2/1890/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205320000-5

Collection Ref. Code : 1839-46-722-3

Customer Information----------

Name : OMIPING,MA. NOVATE JUDICE TM S

Premise Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410643GS6	Pole No	:	0607202
Serial No	:	2003216813	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14270
Period From	:	03-18-2017	Prev Rdg	:	14139
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	480	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.77
CURRENT BILL - APRIL 2017		1,475.59
TOTAL AMOUNT DUE		2,787.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,356.00

Your monthly electricity consumption chart

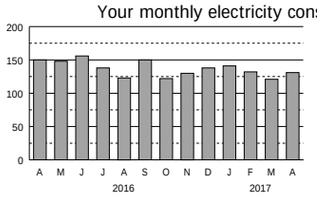

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.59		
Less : VAT	109.66		
Amount Net of VAT	1,365.93		
Less: BIR 2306	45.68		
BIR 2307	26.07	VATable Sales	1,293.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,294.18	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,403.84	TOTAL SALES	1,475.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1890/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320608600482

Collection Ref. Code : 1839-46-722-3

Account ID : 3205320000-5

Customer Name : OMIPING,MA. NOVATE JUDICE TM S

Meter Number : 410643GS6

Period : Mar 2017

Premise Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,787.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32053200005

BC13/124.2/1890/0/10/04-22-2017/72

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042299690108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402740

04261200002

Date : 04-22-2017

BC13/124.2/1920/1328816/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426120000-2

Collection Ref. Code : 1811-29-017-5

Customer Information----------

Name : LEGASPI,MARIA THERESA TM D.

Premise Address: MT VIEW Cebu City

Billing Address: MT VIEW Cebu City

TIN :

Metering Information----------

Meter No	:	448788GS6	Pole No	:	1328816
Serial No	:	59432103	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40783
Period From	:	03-18-2017	Prev Rdg	:	40574
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.98
CURRENT BILL - APRIL 2017		2,292.27
TOTAL AMOUNT DUE		3,953.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,861.00

Your monthly electricity consumption chart

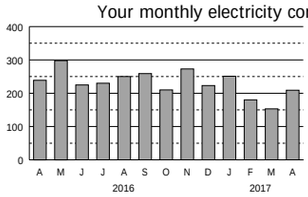

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.27		
Less : VAT	168.34		
Amount Net of VAT	2,123.93		
Less: BIR 2306	70.14		
BIR 2307	40.49	VATable Sales	2,009.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.64
Amount Due	2,013.30	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,181.64	TOTAL SALES	2,292.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1920/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042299690108

Collection Ref. Code : 1811-29-017-5

Account ID : 0426120000-2

Customer Name : LEGASPI,MARIA THERESA TM D.

Meter Number : 448788GS6

Period : Mar 2017

Premise Address: MT VIEW Cebu City

Billing Address: MT VIEW Cebu City

TOTAL AMOUNT DUE : 3,953.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04261200002

BC13/124.2/1920/0/10/04-22-2017/72

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575891052953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401425

57571200005

Date : 04-22-2017

BC13/124.2/1930/1328816/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757120000-5

Collection Ref. Code : 1811-98-191-7

Customer Information----------

Name : CUIZON,RUBIN TM A.

Premise Address: MOUNTAIN VIEW KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448785GS6	Pole No	:	1328816
Serial No	:	84747369	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14799
Period From	:	03-18-2017	Prev Rdg	:	14615
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	480	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,515.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.7437/kWh	136.84
System Loss Charge	0.7591/kWh	139.67
Sub-Total		1,237.87
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		65.91
Transmission		2.68
System Loss		8.64
Distribution		63.78
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.37
CURRENT BILL - APRIL 2017		2,073.00
TOTAL AMOUNT DUE		3,588.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,371.00

Your monthly electricity consumption chart

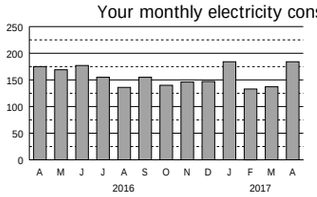

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.00		
Less : VAT	149.04		
Amount Net of VAT	1,923.96		
Less: BIR 2306	62.11		
BIR 2307	36.73	VATable Sales	1,822.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,825.12	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,974.16	TOTAL SALES	2,073.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1930/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575891052953

Collection Ref. Code : 1811-98-191-7
Account ID : 5757120000-5
Customer Name : CUIZON,RUBIN TM A.
Meter Number : 448785GS6
Period : Mar 2017

Premise Address: MOUNTAIN VIEW KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,588.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57571200005

BC13/124.2/1930/0/10/04-22-2017/72

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142617734742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401228

14261200001

Date : 04-22-2017

BC13/124.2/1940/1328816/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426120000-1

Collection Ref. Code : 1811-29-026-4

Customer Information----------

Name : MINOR,HOPE TM S.

Premise Address: MT VIEW VILLAGE Cebu City
Billing Address: MT VIEW VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	448787GS6	Pole No	:	1328816
Serial No	:	72093374	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34843
Period From	:	03-18-2017	Prev Rdg	:	34653
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.29
CURRENT BILL - APRIL 2017		2,084.22
TOTAL AMOUNT DUE		3,586.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 3,554.00

Your monthly electricity consumption chart

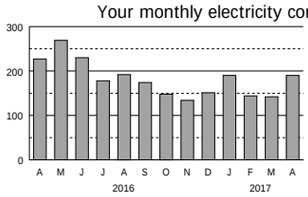

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.22		
Less : VAT	153.07		
Amount Net of VAT	1,931.15		
Less: BIR 2306	63.78		
BIR 2307	36.81	VATable Sales	1,826.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.22
Amount Due	1,830.56	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	1,983.63	TOTAL SALES	2,084.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1940/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142617734742

Collection Ref. Code : 1811-29-026-4
Account ID : 1426120000-1
Customer Name : MINOR,HOPE TM S.
Meter Number : 448787GS6
Period : Mar 2017

Premise Address: MT VIEW VILLAGE Cebu City
Billing Address: MT VIEW VILLAGE Cebu City

TOTAL AMOUNT DUE : 3,586.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14261200001

BC13/124.2/1940/0/10/04-22-2017/72

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265599469854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415522

26590200007

Date : 04-22-2017

BC13/124.2/2000/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659020000-7

Collection Ref. Code : 1821-45-950-4

Customer Information----------

Name : IGOT,ANTONIETTA C.

Premise Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

Billing Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448760GS6	Pole No	:	0591991
Serial No	:	77793047	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	32103
Period From	:	03-18-2017	Prev Rdg	:	31911
No of Days	:	32	Diff Rdg	:	192
Avg kWh/day	:	6.00	Registered	:	192
Conn Load	:	983	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.58
CURRENT BILL - APRIL 2017		2,111.19
TOTAL AMOUNT DUE		3,854.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,721.19

Your monthly electricity consumption chart

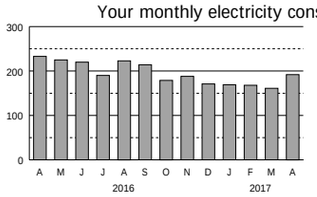

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.19		
Less : VAT	155.22		
Amount Net of VAT	1,955.97		
Less: BIR 2306	64.69		
BIR 2307	37.29	VATable Sales	1,850.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.36
Amount Due	1,853.99	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,009.21	TOTAL SALES	2,111.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2000/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265599469854

Collection Ref. Code : 1821-45-950-4

Account ID : 2659020000-7

Customer Name : IGOT,ANTONIETTA C.

Meter Number : 448760GS6

Period : Mar 2017

Premise Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

Billing Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,854.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26590200007

BC13/124.2/2000/0/10/04-22-2017/72

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538424246641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399271

53881200009

Date : 04-22-2017

BC13/124.2/2010/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388120000-9

Collection Ref. Code : 1813-71-500-9

Customer Information----------

Name : EGOT,CARMELITA M.

Premise Address: MOUNTAINVIEW VILL KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILL KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478424GS6	Pole No	:	0591991
Serial No	:	58516444	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10295
Period From	:	03-18-2017	Prev Rdg	:	10173
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.49
CURRENT BILL - APRIL 2017		1,340.83
TOTAL AMOUNT DUE		2,328.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,510.00

Your monthly electricity consumption chart

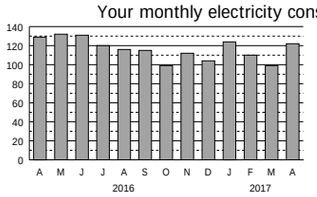

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.83		
Less : VAT	98.55		
Amount Net of VAT	1,242.28		
Less: BIR 2306	41.07		
BIR 2307	23.68	VATable Sales	1,175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	1,177.53	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,276.08	TOTAL SALES	1,340.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2010/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538424246641

Collection Ref. Code : 1813-71-500-9
Account ID : 5388120000-9
Customer Name : EGOT,CARMELITA M.
Meter Number : 478424GS6
Period : Mar 2017

Premise Address: MOUNTAINVIEW VILL KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILL KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,328.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53881200009

BC13/124.2/2010/0/10/04-22-2017/72

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438512871094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398870

43891200008

Date : 04-22-2017

BC13/124.2/2040/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389120000-8

Collection Ref. Code : 1813-89-740-9

Customer Information----------

Name : GILBERO,ANSELMA M.

Premise Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448732GS6	Pole No	:	0591991
Serial No	:	52386002	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8034
Period From	:	03-18-2017	Prev Rdg	:	7956
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	400	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.17
CURRENT BILL - APRIL 2017		740.10
TOTAL AMOUNT DUE		1,874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 658.00

Your monthly electricity consumption chart

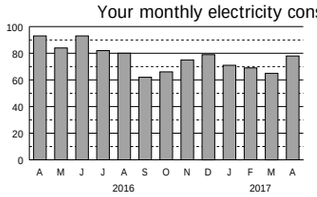

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.10		
Less : VAT	54.18		
Amount Net of VAT	685.92		
Less: BIR 2306	22.58		
BIR 2307	12.98	VATable Sales	643.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	650.36	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	704.54	TOTAL SALES	740.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2040/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438512871094

Collection Ref. Code : 1813-89-740-9

Account ID : 4389120000-8

Customer Name : GILBERO,ANSELMA M.

Meter Number : 448732GS6

Period : Feb 2017 to Mar 2017

Premise Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,874.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43891200008

BC13/124.2/2040/0/10/04-22-2017/72

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758065329177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75844000002

1009411283

Date : 04-22-2017

BC13/124.2/2060/1328823/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584400000-2

Collection Ref. Code : 1841-53-080-8

Customer Information----------

Name : CONSUELO,JENNY ABELINO

Premise Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

Billing Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	493487 GS6	Pole No	:	1328823
Serial No	:	78293687	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7116
Period From	:	03-18-2017	Prev Rdg	:	6874
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	860	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.57
CURRENT BILL - APRIL 2017		2,653.58
TOTAL AMOUNT DUE		4,589.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,849.00

Your monthly electricity consumption chart

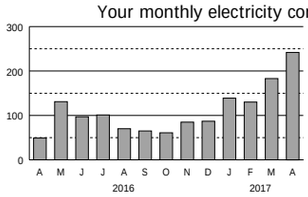

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.58		
Less : VAT	194.84		
Amount Net of VAT	2,458.74		
Less: BIR 2306	81.18		
BIR 2307	46.87	VATable Sales	2,326.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.73
Amount Due	2,330.69	VAT Zero Rated Sales	0.00
Add : VAT	194.84	VAT Amount	194.84
TOTAL AMOUNT DUE	2,525.53	TOTAL SALES	2,653.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2060/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758065329177

Collection Ref. Code : 1841-53-080-8

Account ID : 7584400000-2

Customer Name : CONSUELO,JENNY ABELINO

Meter Number : 493487 GS6

Period : Mar 2017

Premise Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

Billing Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 4,589.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75844000002

BC13/124.2/2060/0/10/04-22-2017/72

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118305579486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407100

11813200000

Date : 04-22-2017

BC13/124.2/2090/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181320000-0

Collection Ref. Code : 1843-50-212-7

Customer Information----------

Name : CABILING,MARIFE R

Premise Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016865	Pole No	:	0581984
Serial No	:	34489185	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4021
Period From	:	03-18-2017	Prev Rdg	:	3903
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	410	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.11
CURRENT BILL - APRIL 2017		1,306.04
TOTAL AMOUNT DUE		2,660.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,276.00

Your monthly electricity consumption chart

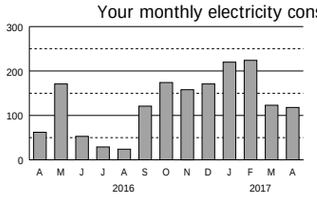

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.04		
Less : VAT	96.30		
Amount Net of VAT	1,209.74		
Less: BIR 2306	40.14		
BIR 2307	23.07	VATable Sales	1,144.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,146.53	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,242.83	TOTAL SALES	1,306.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2090/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118305579486

Collection Ref. Code : 1843-50-212-7

Account ID : 1181320000-0

Customer Name : CABILING,MARIFE R

Meter Number : MTR1016865

Period : Mar 2017

Premise Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,660.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11813200000

BC13/124.2/2090/0/10/04-22-2017/72

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624112172947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411282

62403200009

Date : 04-22-2017

BC13/124.2/2120/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240320000-9

Collection Ref. Code : 1841-95-503-5

Customer Information----------

Name : DIQUET,MARINETT L

Premise Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143679WS6	Pole No	:	0591984
Serial No	:	69860490	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10557
Period From	:	03-18-2017	Prev Rdg	:	10409
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	2406	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 825.00	16.50
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.66
CURRENT BILL - APRIL 2017		1,616.95
TOTAL AMOUNT DUE		2,441.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 924.00

Your monthly electricity consumption chart

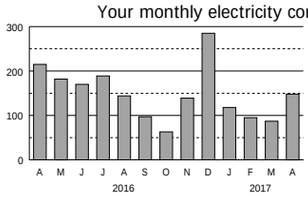

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.95		
Less : VAT	118.53		
Amount Net of VAT	1,498.42		
Less: BIR 2306	49.41		
BIR 2307	28.56	VATable Sales	1,417.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.13
Amount Due	1,420.45	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,538.98	TOTAL SALES	1,616.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2120/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624112172947

Collection Ref. Code : 1841-95-503-5

Account ID : 6240320000-9

Customer Name : DIQUET,MARINETT L

Meter Number : 143679WS6

Period : Mar 2017

Premise Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,441.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62403200009 BC13/124.2/2120/0/10/04-22-2017/72 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479893258126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402727

47913200003

Date : 04-22-2017

BC13/124.2/2150/0591970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791320000-3

Collection Ref. Code : 1837-60-836-9

Customer Information----------

Name : QUIJANO,OPHELIA D TM

Premise Address: MT VIEW VALLEY KALUNASAN

Billing Address: MT VIEW VALLEY KALUNASAN

TIN :

Metering Information----------

Meter No	:	448603GS6	Pole No	:	0591970
Serial No	:	90327187	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	81178
Period From	:	03-18-2017	Prev Rdg	:	80457
No of Days	:	32	Diff Rdg	:	721
Avg kWh/day	:	22.53	Registered	:	721
Conn Load	:	300	Billed kWh	:	721

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,882.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,767.08
Transmission Charge	0.7437/kWh	536.21
System Loss Charge	0.7591/kWh	547.31
Sub-Total		4,850.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	89.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,882.00	117.64
Sub-Total		207.59
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		258.26
Transmission		10.50
System Loss		33.84
Distribution		248.16
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		979.01
CURRENT BILL - APRIL 2017		8,105.20
TOTAL AMOUNT DUE		13,987.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 5,000.00

Your monthly electricity consumption chart

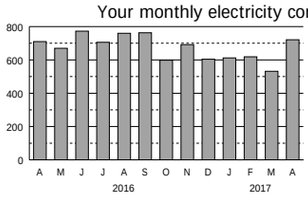

Avg Monthly Usage : 673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.20		
Less : VAT	582.08		
Amount Net of VAT	7,523.12		
Less: BIR 2306	242.54		
BIR 2307	143.59	VATable Sales	7,126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.93
Amount Due	7,136.99	VAT Zero Rated Sales	0.00
Add : VAT	582.08	VAT Amount	582.08
TOTAL AMOUNT DUE	7,719.07	TOTAL SALES	8,105.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2150/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479893258126

Collection Ref. Code : 1837-60-836-9

Account ID : 4791320000-3

Customer Name : QUIJANO,OPHELIA D TM

Meter Number : 448603GS6

Period : Mar 2017

Premise Address: MT VIEW VALLEY KALUNASAN

Billing Address: MT VIEW VALLEY KALUNASAN

TOTAL AMOUNT DUE : 13,987.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47913200003

BC13/124.2/2150/0/10/04-22-2017/72

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932904693880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93273200001

1009416159
Date : 04-22-2017
BC13/124.2/2200/0591914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327320000-1
Collection Ref. Code : 1841-18-410-1

Customer Information----------
Name : BINOYA,JOEFFREY S
Premise Address: B17 L3 MOUNTAIN VIEW SUBD KALUNASAN CEBU CITY
Billing Address: B17 L3 MOUNTAIN VIEW SUBD KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014267	Pole No	:	0591914
Serial No	:	40007203	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1101
Period From	:	03-18-2017	Prev Rdg	:	1000
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	1363	Billed kWh	:	101

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		717.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.7437/kWh	75.11
System Loss Charge	0.7591/kWh	76.67
Sub-Total		679.48
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 718.00	14.36
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.18
Transmission		1.47
System Loss		4.74
Distribution		35.28
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.42
CURRENT BILL - APRIL 2017		1,137.85
TOTAL AMOUNT DUE		1,855.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 1,362.00

Your monthly electricity consumption chart

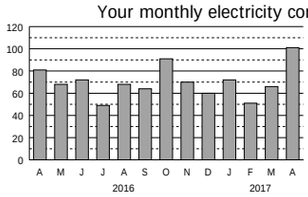

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.85		
Less : VAT	81.81		
Amount Net of VAT	1,056.04		
Less: BIR 2306	34.08		
BIR 2307	20.16	VATable Sales	1,000.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	1,001.80	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,083.61	TOTAL SALES	1,137.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932904693880

Collection Ref. Code : 1841-18-410-1
Account ID : 9327320000-1
Customer Name : BINOYA,JOEFFREY S
Meter Number : MTR1014267
Period : Mar 2017

Premise Address: B17 L3 MOUNTAIN VIEW SUBD KALUNASAN CEBU CITY
Billing Address: B17 L3 MOUNTAIN VIEW SUBD KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,855.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93273200001 BC13/124.2/2200/0/10/04-22-2017/72 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048633716088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406582

04831200003

Date : 04-22-2017

BC13/124.2/2210/0591914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483120000-3

Collection Ref. Code : 1809-73-869-5

Customer Information----------

Name : DOSDOS,NANCY F.

Premise Address: MT VIEW SUBD, KALUNASAN GUADALUPE CEBU CITY

Billing Address: MT VIEW SUBD, KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109558	Pole No	:	0591914
Serial No	:	129126800	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1183
Period From	:	03-18-2017	Prev Rdg	:	1176
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	650	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	36.57
Transmission Charge	0.4466/kWh	3.13
System Loss Charge	0.7735/kWh	5.41
Sub-Total		45.11
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.13	- 65.13
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.50
Transmission		0.06
System Loss		0.35
Distribution		3.00
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.51
CURRENT BILL - APRIL 2017		13.60
TOTAL AMOUNT DUE		218.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 32.00

Your monthly electricity consumption chart

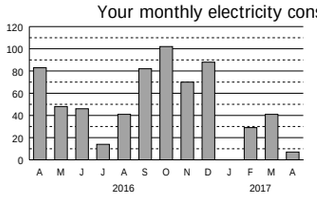

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.60		
Less : VAT	1.10		
Amount Net of VAT	12.50		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.41
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2210/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048633716088

Collection Ref. Code : 1809-73-869-5

Account ID : 0483120000-3

Customer Name : DOSDOS,NANCY F.

Meter Number : MTR1109558

Period : Mar 2017

Premise Address: MT VIEW SUBD, KALUNASAN GUADALUPE CEBU CITY

Billing Address: MT VIEW SUBD, KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 218.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04831200003

BC13/124.2/2210/0/10/04-22-2017/72

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470581934207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398257

47063200001

Date : 04-22-2017

BC13/124.2/2220/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706320000-1

Collection Ref. Code : 1839-59-896-4

Customer Information----------

Name : RADAZA,AURELIA A

Premise Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072111	Pole No	:	0591942
Serial No	:	40010798	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15640
Period From	:	03-18-2017	Prev Rdg	:	15114
No of Days	:	32	Diff Rdg	:	526
Avg kWh/day	:	16.44	Registered	:	526
Conn Load	:	798	Billed kWh	:	526

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,748.24
Transmission Charge	0.7437/kWh	391.19
System Loss Charge	0.7591/kWh	399.29
Sub-Total		3,538.72
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,726.50	114.53
Sub-Total		180.15
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		188.41
Transmission		7.65
System Loss		24.69
Distribution		181.21
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		718.08
CURRENT BILL - APRIL 2017		5,947.00
TOTAL AMOUNT DUE		11,673.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,088.02

Your monthly electricity consumption chart

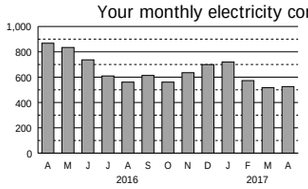

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.00		
Less : VAT	428.28		
Amount Net of VAT	5,518.72		
Less: BIR 2306	178.44		
BIR 2307	105.36	VATable Sales	5,228.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.80
Amount Due	5,234.92	VAT Zero Rated Sales	0.00
Add : VAT	428.28	VAT Amount	428.28
TOTAL AMOUNT DUE	5,663.20	TOTAL SALES	5,947.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2220/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470581934207

Collection Ref. Code : 1839-59-896-4

Account ID : 4706320000-1

Customer Name : RADAZA,AURELIA A

Meter Number : MTR1072111

Period : Mar 2017

Premise Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 11,673.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47063200001

BC13/124.2/2220/0/10/04-22-2017/72

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177255133337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403370

17773200005

Date : 04-22-2017

BC13/124.2/2230/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777320000-5

Collection Ref. Code : 1845-17-644-8

Customer Information----------

Name : SADAYA,ERA C

Premise Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463304GS6	Pole No	:	1068540
Serial No	:	57691728	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12952
Period From	:	03-18-2017	Prev Rdg	:	12771
No of Days	:	32	Diff Rdg	:	181
Avg kWh/day	:	5.66	Registered	:	181
Conn Load	:	522	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.33
CURRENT BILL - APRIL 2017		1,987.45
TOTAL AMOUNT DUE		3,493.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,700.00

Your monthly electricity consumption chart

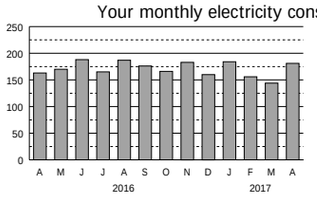

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.45		
Less : VAT	146.03		
Amount Net of VAT	1,841.42		
Less: BIR 2306	60.85		
BIR 2307	35.10	VATable Sales	1,742.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,745.47	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,891.50	TOTAL SALES	1,987.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2230/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177255133337

Collection Ref. Code : 1845-17-644-8

Account ID : 1777320000-5

Customer Name : SADAYA,ERA C

Meter Number : 463304GS6

Period : Mar 2017

Premise Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,493.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17773200005

BC13/124.2/2230/0/10/04-22-2017/72

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381517648978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405728

38139047872

Date : 04-22-2017

BC13/124.2/2235/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813904787-2

Collection Ref. Code : 1851-86-902-6

Customer Information----------

Name : DAKOYKOY,NELIZA MARIE ENDOMA

Premise Address: BLOCK 14 LOT 3A PAGTAMBAYAYONG MOUNTAIN VILLAGE KALUNASAN

Billing Address: BLOCK 14 LOT 3A PAGTAMBAYAYONG MOUNTAIN VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	537184 GS6	Pole No	:	1068540
Serial No	:	57965539	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5785
Period From	:	03-18-2017	Prev Rdg	:	5616
No of Days	:	32	Diff Rdg	:	169
Avg kWh/day	:	5.28	Registered	:	169
Conn Load	:	677	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.75
CURRENT BILL - APRIL 2017		1,861.81
Advance Payment/Credit Adjustments		- 6.53
TOTAL AMOUNT DUE		3,516.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,841.00

Your monthly electricity consumption chart

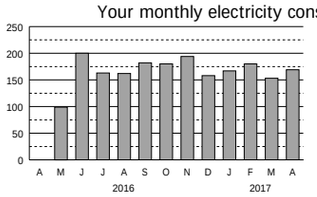

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.81		
Less : VAT	137.00		
Amount Net of VAT	1,724.81		
Less: BIR 2306	57.09		
BIR 2307	32.89	VATable Sales	1,632.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,634.83	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,771.83	TOTAL SALES	1,861.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2235/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381517648978

Collection Ref. Code : 1851-86-902-6

Account ID : 3813904787-2

Customer Name : DAKOYKOY,NELIZA MARIE ENDOMA

Meter Number : 537184 GS6

Period : Mar 2017

Premise Address: BLOCK 14 LOT 3A PAGTAMBAYAYONG MOUNTAIN VILLAGE KALUNASAN

Billing Address: BLOCK 14 LOT 3A PAGTAMBAYAYONG MOUNTAIN VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 3,516.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38139047872

BC13/124.2/2235/0/10/04-22-2017/72

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173839037816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400601

17349295042

Date : 04-22-2017

BC13/124.2/2250/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734929504-2

Collection Ref. Code : 1847-74-431-1

Customer Information----------

Name : OBINA,JASPHER ESCOBER

Premise Address: BLOCK14 LOT4A MOUNTAINVIEW VILLAGE KALUNASAN

Billing Address: BLOCK14 LOT4A MOUNTAINVIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	440312GS6	Pole No	:	1068540
Serial No	:	84743861	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3579
Period From	:	03-18-2017	Prev Rdg	:	3513
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.01
CURRENT BILL - APRIL 2017		578.78
TOTAL AMOUNT DUE		898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 488.82

Your monthly electricity consumption chart

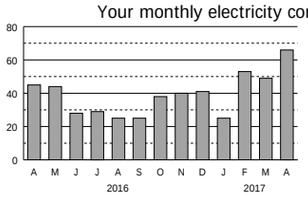

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.78		
Less : VAT	41.81		
Amount Net of VAT	536.97		
Less: BIR 2306	17.42		
BIR 2307	10.11	VATable Sales	501.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	509.44	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	551.25	TOTAL SALES	578.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2250/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173839037816

Collection Ref. Code : 1847-74-431-1

Account ID : 1734929504-2

Customer Name : OBINA,JASPHER ESCOBER

Meter Number : 440312GS6

Period : Mar 2017

Premise Address: BLOCK14 LOT4A MOUNTAINVIEW VILLAGE KALUNASAN

Billing Address: BLOCK14 LOT4A MOUNTAINVIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 898.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17349295042

BC13/124.2/2250/0/10/04-22-2017/72

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537432189441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53773200000

1009398177
Date : 04-22-2017
BC13/124.2/2260/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377320000-0
Collection Ref. Code : 1843-94-530-4

Customer Information----------
Name : QUIJANO,DORIS M
Premise Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY
TIN :

Metering Information----------

Meter No	:	461469GS6	Pole No	:	0591942
Serial No	:	68462144	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14504
Period From	:	03-18-2017	Prev Rdg	:	14207
No of Days	:	32	Diff Rdg	:	297
Avg kWh/day	:	9.28	Registered	:	297
Conn Load	:	590	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,551.77
Transmission Charge	0.4466/kWh	132.64
System Loss Charge	0.7735/kWh	229.73
Sub-Total		1,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		106.37
Transmission		2.59
System Loss		14.73
Distribution		102.58
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.50
CURRENT BILL - APRIL 2017		3,260.85
TOTAL AMOUNT DUE		5,878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,162.00

Your monthly electricity consumption chart

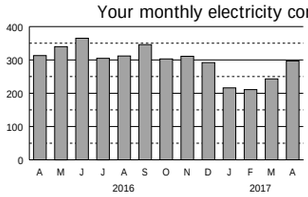

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.85		
Less : VAT	239.57		
Amount Net of VAT	3,021.28		
Less: BIR 2306	99.81		
BIR 2307	57.60	VATable Sales	2,858.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.93
Amount Due	2,863.87	VAT Zero Rated Sales	0.00
Add : VAT	239.57	VAT Amount	239.57
TOTAL AMOUNT DUE	3,103.44	TOTAL SALES	3,260.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2260/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537432189441

Collection Ref. Code : 1843-94-530-4
Account ID : 5377320000-0
Customer Name : QUIJANO,DORIS M
Meter Number : 461469GS6
Period : Mar 2017

Premise Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,878.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53773200000 BC13/124.2/2260/0/10/04-22-2017/72 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393110293020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412706

39363200005

Date : 04-22-2017

BC13/124.2/2270/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936320000-5

Collection Ref. Code : 1843-77-758-4

Customer Information----------

Name : BERENGUEL,MARIA DONGUEL E

Premise Address: BLK14 LOT 6-A MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK14 LOT 6-A MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454496GS6	Pole No	:	0591942
Serial No	:	58497441	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3210
Period From	:	03-18-2017	Prev Rdg	:	3172
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	555	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.16
CURRENT BILL - APRIL 2017		220.80
TOTAL AMOUNT DUE		537.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 162.90

Your monthly electricity consumption chart

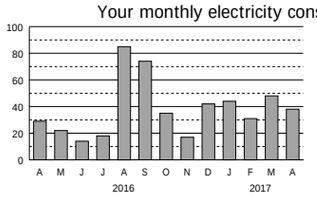

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.80		
Less : VAT	15.67		
Amount Net of VAT	205.13		
Less: BIR 2306	6.53		
BIR 2307	3.74	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	194.86	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	210.53	TOTAL SALES	220.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2270/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393110293020

Collection Ref. Code : 1843-77-758-4

Account ID : 3936320000-5

Customer Name : BERENGUEL,MARIA DONGUEL E

Meter Number : 454496GS6

Period : Mar 2017

Premise Address: BLK14 LOT 6-A MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK14 LOT 6-A MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 537.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39363200005

BC13/124.2/2270/0/10/04-22-2017/72

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224872242643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411015

22463200000

Date : 04-22-2017

BC13/124.2/2300/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246320000-0

Collection Ref. Code : 1843-79-359-8

Customer Information----------

Name : DELA CRUZ,VILLABERT GUTLAY

Premise Address: LOT10-A BLK14 MOUNTAIN VIEW VILLAGE KALUNASAN, CEBU CITY

Billing Address: LOT10-A BLK14 MOUNTAIN VIEW VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010827 EFS6	Pole No	:	0607202
Serial No	:	121438045	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3069
Period From	:	03-18-2017	Prev Rdg	:	3015
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	466	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.97
CURRENT BILL - APRIL 2017		422.93
TOTAL AMOUNT DUE		857.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 666.00

Your monthly electricity consumption chart

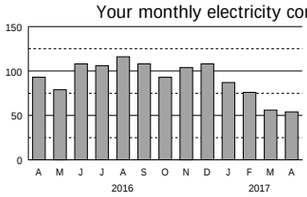

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.93		
Less : VAT	30.50		
Amount Net of VAT	392.43		
Less: BIR 2306	12.70		
BIR 2307	7.33	VATable Sales	363.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.40	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	402.90	TOTAL SALES	422.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2300/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224872242643

Collection Ref. Code : 1843-79-359-8

Account ID : 2246320000-0

Customer Name : DELA CRUZ,VILLABERT GUTLAY

Meter Number : 010827 EFS6

Period : Mar 2017

Premise Address: LOT10-A BLK14 MOUNTAIN VIEW VILLAGE KALUNASAN, CEBU CITY

Billing Address: LOT10-A BLK14 MOUNTAIN VIEW VILLAGE KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 857.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22463200000

BC13/124.2/2300/0/10/04-22-2017/72

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077488206880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403339

07773200006

Date : 04-22-2017

BC13/124.2/2310/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777320000-6

Collection Ref. Code : 1843-95-467-2

Customer Information----------

Name : BUGTONG,JASON R

Premise Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

Billing Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461876GS6	Pole No	:	0607202
Serial No	:	56256931	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11173
Period From	:	03-18-2017	Prev Rdg	:	11043
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	858	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.05
CURRENT BILL - APRIL 2017		1,443.76
TOTAL AMOUNT DUE		3,177.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,405.00

Your monthly electricity consumption chart

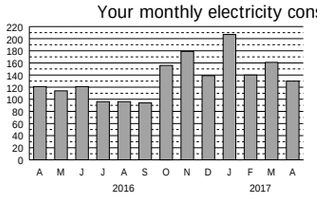

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.76		
Less : VAT	106.63		
Amount Net of VAT	1,337.13		
Less: BIR 2306	44.43		
BIR 2307	25.50	VATable Sales	1,265.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,267.20	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,373.83	TOTAL SALES	1,443.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2310/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077488206880

Collection Ref. Code : 1843-95-467-2

Account ID : 0777320000-6

Customer Name : BUGTONG,JASON R

Meter Number : 461876GS6

Period : Mar 2017

Premise Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

Billing Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,177.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07773200006 BC13/124.2/2310/0/10/04-22-2017/72 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009082720879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401960

00972966501

Date : 04-22-2017

BC13/124.2/2320/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097296650-1

Collection Ref. Code : 1849-69-368-4

Customer Information----------

Name : CAVAN,PAULINO HIMAYA

Premise Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	497638 GS6	Pole No	:	0607202
Serial No	:	85306166	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6175
Period From	:	03-18-2017	Prev Rdg	:	6077
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	527	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 28.77
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.51
CURRENT BILL - APRIL 2017		1,015.75
TOTAL AMOUNT DUE		1,869.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2017 - 716.00

Your monthly electricity consumption chart

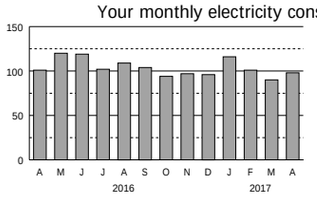

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.75		
Less : VAT	74.16		
Amount Net of VAT	941.59		
Less: BIR 2306	30.90		
BIR 2307	17.90	VATable Sales	888.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	892.79	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	966.95	TOTAL SALES	1,015.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2320/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009082720879

Collection Ref. Code : 1849-69-368-4
Account ID : 0097296650-1
Customer Name : CAVAN,PAULINO HIMAYA
Meter Number : 497638 GS6
Period : Mar 2017

Premise Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE

TOTAL AMOUNT DUE : 1,869.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00972966501

BC13/124.2/2320/0/10/04-22-2017/72

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913055501965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403865

91313200007

Date : 04-22-2017

BC13/124.2/2340/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131320000-7

Collection Ref. Code : 1823-35-353-3

Customer Information----------

Name : DEGUIT,WILMA B

Premise Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	17233GS3	Pole No	:	0591942
Serial No	:	81149979	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21569
Period From	:	03-18-2017	Prev Rdg	:	21382
No of Days	:	32	Diff Rdg	:	187
Avg kWh/day	:	5.84	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.7437/kWh	139.07
System Loss Charge	0.7591/kWh	141.95
Sub-Total		1,258.06
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		66.98
Transmission		2.72
System Loss		8.77
Distribution		64.81
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.59
CURRENT BILL - APRIL 2017		2,108.12
TOTAL AMOUNT DUE		3,712.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,440.53

Your monthly electricity consumption chart

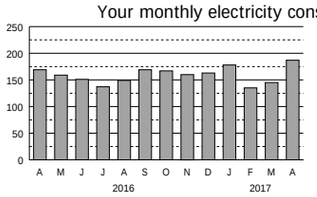

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.12		
Less : VAT	151.60		
Amount Net of VAT	1,956.52		
Less: BIR 2306	63.18		
BIR 2307	37.35	VATable Sales	1,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,855.99	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	2,007.59	TOTAL SALES	2,108.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2340/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913055501965

Collection Ref. Code : 1823-35-353-3

Account ID : 9131320000-7

Customer Name : DEGUIT,WILMA B

Meter Number : 17233GS3

Period : Mar 2017

Premise Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,712.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91313200007

BC13/124.2/2340/0/10/04-22-2017/72

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476504146509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401727

4761570224

Date : 04-22-2017

BC13/124.2/2390/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761557022-4

Collection Ref. Code : 1849-68-800-1

Customer Information----------

Name : FAMADOR,ESTRELLA LLAGUNO

Premise Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493299 GS6	Pole No	:	0591935
Serial No	:	81116345	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6810
Period From	:	03-18-2017	Prev Rdg	:	6632
No of Days	:	32	Diff Rdg	:	178
Avg kWh/day	:	5.56	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 953.50	19.07
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.92
CURRENT BILL - APRIL 2017		1,942.69
TOTAL AMOUNT DUE		2,896.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,101.19

Your monthly electricity consumption chart

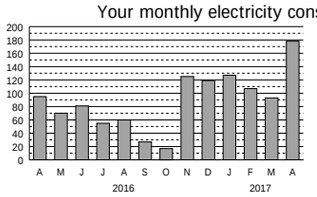

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.69		
Less : VAT	142.35		
Amount Net of VAT	1,800.34		
Less: BIR 2306	59.30		
BIR 2307	34.31	VATable Sales	1,702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.57
Amount Due	1,706.73	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,849.08	TOTAL SALES	1,942.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2390/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476504146509

Collection Ref. Code : 1849-68-800-1
Account ID : 4761557022-4
Customer Name : FAMADOR,ESTRELLA LLAGUNO
Meter Number : 493299 GS6
Period : Mar 2017

Premise Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE

TOTAL AMOUNT DUE : 2,896.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4761570224 BC13/124.2/2390/0/10/04-22-2017/72 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464291068663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415652

46423200008

Date : 04-22-2017

BC13/124.2/2460/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642320000-8

Collection Ref. Code : 1823-60-794-2

Customer Information----------

Name : SALUBRE,MARK DEXTER B

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	449100GS6	Pole No	:	0581991
Serial No	:	53212719	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3722
Period From	:	03-18-2017	Prev Rdg	:	3675
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.15
CURRENT BILL - APRIL 2017		318.34
TOTAL AMOUNT DUE		606.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 218.00

Your monthly electricity consumption chart

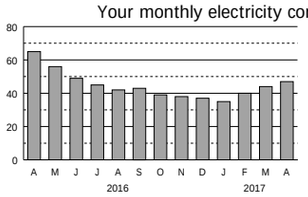

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.34		
Less : VAT	22.72		
Amount Net of VAT	295.62		
Less: BIR 2306	9.48		
BIR 2307	5.46	VATable Sales	271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.68	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.40	TOTAL SALES	318.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2460/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464291068663

Collection Ref. Code : 1823-60-794-2
Account ID : 4642320000-8
Customer Name : SALUBRE,MARK DEXTER B
Meter Number : 449100GS6
Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 606.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46423200008

BC13/124.2/2460/0/10/04-22-2017/72

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652139977557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407931

65203200004

Date : 04-22-2017

BC13/124.2/2480/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520320000-4

Collection Ref. Code : 1823-22-674-4

Customer Information----------

Name : MAG-UYON,VICTORIA A

Premise Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448629GS6	Pole No	:	0581991
Serial No	:	57474129	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11162
Period From	:	03-18-2017	Prev Rdg	:	11010
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.74
CURRENT BILL - APRIL 2017		1,683.97
TOTAL AMOUNT DUE		3,570.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart

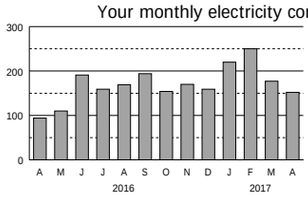

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.97		
Less : VAT	124.25		
Amount Net of VAT	1,559.72		
Less: BIR 2306	51.77		
BIR 2307	29.75	VATable Sales	1,476.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.49
Amount Due	1,478.20	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,602.45	TOTAL SALES	1,683.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2480/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652139977557

Collection Ref. Code : 1823-22-674-4

Account ID : 6520320000-4

Customer Name : MAG-UYON,VICTORIA A

Meter Number : 448629GS6

Period : Mar 2017

Premise Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,570.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65203200004 BC13/124.2/2480/0/10/04-22-2017/72 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564657374614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414129

56423200007

Date : 04-22-2017

BC13/124.2/2490/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642320000-7

Collection Ref. Code : 1823-60-809-4

Customer Information----------

Name : SALUBRE,PROSPERO B

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	517961 GS6	Pole No	:	0581991
Serial No	:	59662281	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16998
Period From	:	03-18-2017	Prev Rdg	:	16735
No of Days	:	32	Diff Rdg	:	263
Avg kWh/day	:	8.22	Registered	:	263
Conn Load	:	250	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.63
CURRENT BILL - APRIL 2017		2,889.30
TOTAL AMOUNT DUE		5,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,257.00

Your monthly electricity consumption chart

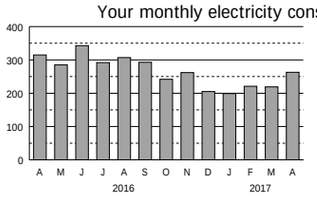

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.30		
Less : VAT	212.34		
Amount Net of VAT	2,676.96		
Less: BIR 2306	88.48		
BIR 2307	51.03	VATable Sales	2,532.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,537.45	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,749.79	TOTAL SALES	2,889.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2490/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564657374614

Collection Ref. Code : 1823-60-809-4

Account ID : 5642320000-7

Customer Name : SALUBRE,PROSPERO B

Meter Number : 517961 GS6

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,255.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56423200007

BC13/124.2/2490/0/10/04-22-2017/72

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251811717186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25172404722

1009408370

Date : 04-22-2017

BC13/124.2/2515/0596482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517240472-2

Collection Ref. Code : 1851-98-194-2

Customer Information----------

Name : DINOY,ELSA CABAHUG

Premise Address: BLOCK 15 LOT 7 MT. VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 15 LOT 7 MT. VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	539604 GS6	Pole No	:	0596482
Serial No	:	60067239	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5759
Period From	:	03-18-2017	Prev Rdg	:	5243
No of Days	:	32	Diff Rdg	:	516
Avg kWh/day	:	16.13	Registered	:	516
Conn Load	:	472	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,696.00
Transmission Charge	0.4466/kWh	230.45
System Loss Charge	0.7735/kWh	399.13
Sub-Total		3,325.58
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		36.70
Value Added Tax		
Generation		184.82
Transmission		4.51
System Loss		25.59
Distribution		177.77
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		690.03
CURRENT BILL - APRIL 2017		5,583.80
TOTAL AMOUNT DUE		6,703.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,271.00

Your monthly electricity consumption chart

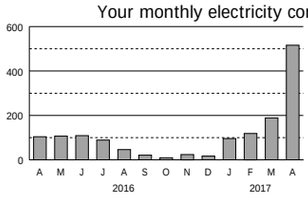

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.80		
Less : VAT	407.51		
Amount Net of VAT	5,176.29		
Less: BIR 2306	169.80		
BIR 2307	98.61	VATable Sales	4,893.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.52
Amount Due	4,907.88	VAT Zero Rated Sales	0.00
Add : VAT	407.51	VAT Amount	407.51
TOTAL AMOUNT DUE	5,315.39	TOTAL SALES	5,583.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2515/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251811717186

Collection Ref. Code : 1851-98-194-2

Account ID : 2517240472-2

Customer Name : DINOY,ELSA CABAHUG

Meter Number : 539604 GS6

Period : Mar 2017

Premise Address: BLOCK 15 LOT 7 MT. VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 15 LOT 7 MT. VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 6,703.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25172404722

BC13/124.2/2515/0/10/04-22-2017/72

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779878751481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77943200004

BILLING STATEMENT

1009403133

Date : 04-22-2017

BC13/124.2/2520/0596482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794320000-4

Collection Ref. Code : 1839-42-242-4

Customer Information----------

Name : SUERTE,ALFONSO II A

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424682GS6	Pole No	:	0596482
Serial No	:	17286121	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4689
Period From	:	03-18-2017	Prev Rdg	:	4599
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	696	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.61
CURRENT BILL - APRIL 2017		880.95
TOTAL AMOUNT DUE		1,383.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,500.00

Your monthly electricity consumption chart

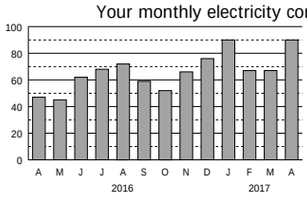

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.95		
Less : VAT	63.97		
Amount Net of VAT	816.98		
Less: BIR 2306	26.66		
BIR 2307	15.48	VATable Sales	768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.64
Amount Due	774.84	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	838.81	TOTAL SALES	880.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2520/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779878751481

Collection Ref. Code : 1839-42-242-4
Account ID : 7794320000-4
Customer Name : SUERTE,ALFONSO II A
Meter Number : 424682GS6
Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,383.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77943200004

BC13/124.2/2520/0/10/04-22-2017/72

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120724395754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407781

12053200007

Date : 04-22-2017

BC13/124.2/2550/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205320000-7

Collection Ref. Code : 1839-46-641-3

Customer Information----------

Name : PARILLA,JANE M2 P

Premise Address: BLK15 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK15 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454178GS6	Pole No	:	0596496
Serial No	:	53298614	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14095
Period From	:	03-18-2017	Prev Rdg	:	13866
No of Days	:	32	Diff Rdg	:	229
Avg kWh/day	:	7.16	Registered	:	229
Conn Load	:	1254	Billed kWh	:	229

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,150.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.7437/kWh	170.31
System Loss Charge	0.7591/kWh	173.83
Sub-Total		1,540.62
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		82.02
Transmission		3.34
System Loss		10.74
Distribution		79.23
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		312.09
CURRENT BILL - APRIL 2017		2,584.52
TOTAL AMOUNT DUE		4,734.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,200.00

Your monthly electricity consumption chart

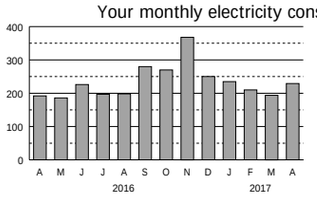

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.52		
Less : VAT	185.96		
Amount Net of VAT	2,398.56		
Less: BIR 2306	77.48		
BIR 2307	45.79	VATable Sales	2,272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.13
Amount Due	2,275.29	VAT Zero Rated Sales	0.00
Add : VAT	185.96	VAT Amount	185.96
TOTAL AMOUNT DUE	2,461.25	TOTAL SALES	2,584.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2550/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120724395754

Collection Ref. Code : 1839-46-641-3
Account ID : 1205320000-7
Customer Name : PARILLA,JANE M2 P
Meter Number : 454178GS6
Period : Mar 2017

Premise Address: BLK15 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK15 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,734.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12053200007

BC13/124.2/2550/0/10/04-22-2017/72

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000576098234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396353

00053200002

Date : 04-22-2017

BC13/124.2/2630/0581571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005320000-2

Collection Ref. Code : 1825-21-437-9

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	513644 GS6	Pole No	:	0581571
Serial No	:	69287748	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	21208
Period From	:	03-18-2017	Prev Rdg	:	20867
No of Days	:	32	Diff Rdg	:	341
Avg kWh/day	:	10.66	Registered	:	341
Conn Load	:	160	Billed kWh	:	341

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,489.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,781.66
Transmission Charge	0.7437/kWh	253.60
System Loss Charge	0.7591/kWh	258.85
Sub-Total		2,294.11
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		122.13
Transmission		4.96
System Loss		15.99
Distribution		117.68
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		462.57
CURRENT BILL - APRIL 2017		3,829.69
TOTAL AMOUNT DUE		6,318.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,680.00

Your monthly electricity consumption chart

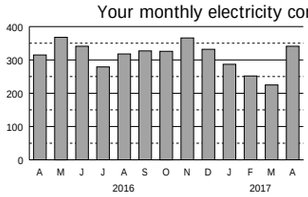

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.69		
Less : VAT	274.87		
Amount Net of VAT	3,554.82		
Less: BIR 2306	114.52		
BIR 2307	67.85	VATable Sales	3,367.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.70
Amount Due	3,372.45	VAT Zero Rated Sales	0.00
Add : VAT	274.87	VAT Amount	274.87
TOTAL AMOUNT DUE	3,647.32	TOTAL SALES	3,829.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2630/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000576098234

Collection Ref. Code : 1825-21-437-9
Account ID : 0005320000-2
Customer Name : LANGUIDO,FREDERICK POLAR
Meter Number : 513644 GS6
Period : Mar 2017

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,318.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00053200002

BC13/124.2/2630/0/10/04-22-2017/72

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366451053532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36630926289

1009416363

Date : 04-22-2017

BC13/124.2/2640/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663092628-9

Collection Ref. Code : 1849-92-293-4

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

Billing Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1049744	Pole No	:	0581900
Serial No	:	125292273	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2259
Period From	:	03-18-2017	Prev Rdg	:	2116
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.09
CURRENT BILL - APRIL 2017		1,563.65
TOTAL AMOUNT DUE		2,410.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 765.00

Your monthly electricity consumption chart

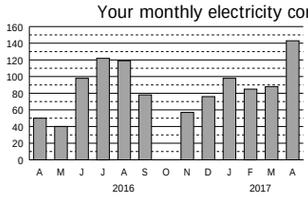

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.65		
Less : VAT	114.69		
Amount Net of VAT	1,448.96		
Less: BIR 2306	47.79		
BIR 2307	27.62	VATable Sales	1,370.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.40
Amount Due	1,373.55	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2640/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366451053532

Collection Ref. Code : 1849-92-293-4

Account ID : 3663092628-9

Customer Name : LANGUIDO,FREDERICK POLAR

Meter Number : MTR1049744

Period : Mar 2017

Premise Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

Billing Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 2,410.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36630926289

BC13/124.2/2640/0/10/04-22-2017/72

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658743186179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411106

65862985226

Date : 04-22-2017

BC13/124.2/2650/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586298522-6

Collection Ref. Code : 1849-92-266-7

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

Billing Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1049674	Pole No	:	0581900
Serial No	:	125292331	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4397
Period From	:	03-18-2017	Prev Rdg	:	4146
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:	472	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,311.42
Transmission Charge	0.4466/kWh	112.10
System Loss Charge	0.7735/kWh	194.15
Sub-Total		1,617.67
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		120.52
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		89.90
Transmission		2.19
System Loss		12.45
Distribution		86.78
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		346.03
CURRENT BILL - APRIL 2017		2,807.40
TOTAL AMOUNT DUE		5,181.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,086.92

Your monthly electricity consumption chart

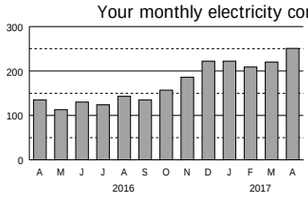

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.40		
Less : VAT	208.00		
Amount Net of VAT	2,599.40		
Less: BIR 2306	86.67		
BIR 2307	49.60	VATable Sales	2,461.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.03
Amount Due	2,463.13	VAT Zero Rated Sales	0.00
Add : VAT	208.00	VAT Amount	208.00
TOTAL AMOUNT DUE	2,671.13	TOTAL SALES	2,807.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2650/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658743186179

Collection Ref. Code : 1849-92-266-7

Account ID : 6586298522-6

Customer Name : LANGUIDO,FREDERICK POLAR

Meter Number : MTR1049674

Period : Mar 2017

Premise Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

Billing Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 5,181.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862985226

BC13/124.2/2650/0/10/04-22-2017/72

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416944072697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406864

41623200007

Date : 04-22-2017

BC13/124.2/2680/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162320000-7

Collection Ref. Code : 1823-76-212-3

Customer Information----------

Name : TERO,ADAM C

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448634GS6	Pole No	:	0581900
Serial No	:	57941496	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	26631
Period From	:	03-18-2017	Prev Rdg	:	26402
No of Days	:	32	Diff Rdg	:	229
Avg kWh/day	:	7.16	Registered	:	229
Conn Load	:	834	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.74
CURRENT BILL - APRIL 2017		2,526.49
TOTAL AMOUNT DUE		5,029.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,736.00

Your monthly electricity consumption chart

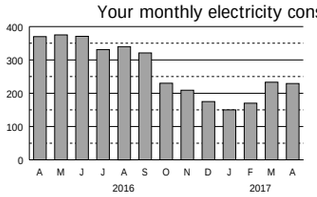

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.49		
Less : VAT	186.04		
Amount Net of VAT	2,340.45		
Less: BIR 2306	77.53		
BIR 2307	44.63	VATable Sales	2,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.70
Amount Due	2,218.29	VAT Zero Rated Sales	0.00
Add : VAT	186.04	VAT Amount	186.04
TOTAL AMOUNT DUE	2,404.33	TOTAL SALES	2,526.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2680/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416944072697

Collection Ref. Code : 1823-76-212-3

Account ID : 4162320000-7

Customer Name : TERO,ADAM C

Meter Number : 448634GS6

Period : Mar 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,029.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623200007 BC13/124.2/2680/0/10/04-22-2017/72 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884530808297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406923

88489533583

Date : 04-22-2017

BC13/124.2/2690/0820575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848953358-3

Collection Ref. Code : 1849-33-302-5

Customer Information----------

Name : VERO,MARIFLOR DAYON

Premise Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

Billing Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	455026GS6	Pole No	:	0820575
Serial No	:	57187116	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22592
Period From	:	03-18-2017	Prev Rdg	:	22250
No of Days	:	32	Diff Rdg	:	342
Avg kWh/day	:	10.69	Registered	:	342
Conn Load	:	911	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,786.88
Transmission Charge	0.4466/kWh	152.74
System Loss Charge	0.7735/kWh	264.54
Sub-Total		2,204.16
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		94.87
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		122.50
Transmission		2.98
System Loss		16.96
Distribution		118.03
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.36
CURRENT BILL - APRIL 2017		3,744.96
TOTAL AMOUNT DUE		6,355.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,752.93

Your monthly electricity consumption chart

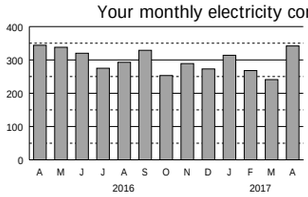

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.96		
Less : VAT	274.81		
Amount Net of VAT	3,470.15		
Less: BIR 2306	114.51		
BIR 2307	66.14	VATable Sales	3,282.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.55
Amount Due	3,289.50	VAT Zero Rated Sales	0.00
Add : VAT	274.81	VAT Amount	274.81
TOTAL AMOUNT DUE	3,564.31	TOTAL SALES	3,744.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2690/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884530808297

Collection Ref. Code : 1849-33-302-5

Account ID : 8848953358-3

Customer Name : VERO,MARIFLOR DAYON

Meter Number : 455026GS6

Period : Mar 2017

Premise Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

Billing Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 6,355.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489533583

BC13/124.2/2690/0/10/04-22-2017/72

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672980774908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400295

67238965734

Date : 04-22-2017

BC13/124.2/2770/0820582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723896573-4

Collection Ref. Code : 1851-45-341-5

Customer Information----------

Name : SAMSUYA,J.G. RUBY GARCIA

Premise Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	331502GS6	Pole No	:	0820582
Serial No	:	47742924	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	74983
Period From	:	03-18-2017	Prev Rdg	:	74326
No of Days	:	32	Diff Rdg	:	657
Avg kWh/day	:	20.53	Registered	:	657
Conn Load	:	2010	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,432.69
Transmission Charge	0.4466/kWh	293.42
System Loss Charge	0.7735/kWh	508.19
Sub-Total		4,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		193.52
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		235.33
Transmission		5.74
System Loss		32.58
Distribution		226.18
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		889.07
CURRENT BILL - APRIL 2017		7,201.76
TOTAL AMOUNT DUE		12,779.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 4,801.25

Your monthly electricity consumption chart

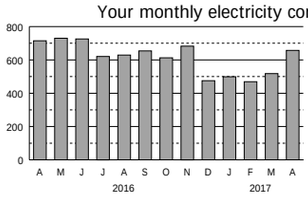

Avg Monthly Usage : 614.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.76		
Less : VAT	528.73		
Amount Net of VAT	6,673.03		
Less: BIR 2306	220.32		
BIR 2307	127.20	VATable Sales	6,312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.34
Amount Due	6,325.51	VAT Zero Rated Sales	0.00
Add : VAT	528.73	VAT Amount	528.73
TOTAL AMOUNT DUE	6,854.24	TOTAL SALES	7,201.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2770/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672980774908

Collection Ref. Code : 1851-45-341-5

Account ID : 6723896573-4

Customer Name : SAMSUYA,J.G. RUBY GARCIA

Meter Number : 331502GS6

Period : Mar 2017

Premise Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 12,779.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67238965734

BC13/124.2/2770/0/10/04-22-2017/72

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670380122313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398634

67053200001

Date : 04-22-2017

BC13/124.2/2780/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705320000-1

Collection Ref. Code : 1839-50-518-4

Customer Information----------

Name : MURILLO,JOSE R

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118383	Pole No	:	0581935
Serial No	:	84458668	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10165
Period From	:	03-18-2017	Prev Rdg	:	9753
No of Days	:	32	Diff Rdg	:	412
Avg kWh/day	:	12.88	Registered	:	412
Conn Load	:	8708	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		560.22
CURRENT BILL - APRIL 2017		4,539.81
TOTAL AMOUNT DUE		8,991.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,050.00

Your monthly electricity consumption chart

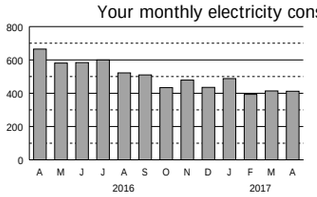

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.81		
Less : VAT	334.08		
Amount Net of VAT	4,205.73		
Less: BIR 2306	139.20		
BIR 2307	80.19	VATable Sales	3,979.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.14
Amount Due	3,986.34	VAT Zero Rated Sales	0.00
Add : VAT	334.08	VAT Amount	334.08
TOTAL AMOUNT DUE	4,320.42	TOTAL SALES	4,539.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2780/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670380122313

Collection Ref. Code : 1839-50-518-4

Account ID : 6705320000-1

Customer Name : MURILLO,JOSE R

Meter Number : MTR1118383

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 8,991.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67053200001

BC13/124.2/2780/0/10/04-22-2017/72

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299900596249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416482

29943200005

Date : 04-22-2017

BC13/124.2/2790/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994320000-5

Collection Ref. Code : 1825-20-773-9

Customer Information----------

Name : VILLAMOR,TERESITA L

Premise Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448706GS6	Pole No	:	0581935
Serial No	:	96167967	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	33522
Period From	:	03-18-2017	Prev Rdg	:	32999
No of Days	:	32	Diff Rdg	:	523
Avg kWh/day	:	16.34	Registered	:	523
Conn Load	:	626	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,732.57
Transmission Charge	0.4466/kWh	233.57
System Loss Charge	0.7735/kWh	404.54
Sub-Total		3,370.68
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,256.50	105.13
Sub-Total		170.38
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		187.33
Transmission		4.57
System Loss		25.94
Distribution		180.17
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		709.97
CURRENT BILL - APRIL 2017		5,752.48
TOTAL AMOUNT DUE		11,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,035.00

Your monthly electricity consumption chart

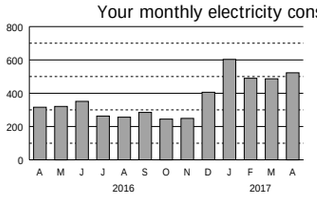

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.48		
Less : VAT	422.99		
Amount Net of VAT	5,329.49		
Less: BIR 2306	176.25		
BIR 2307	101.61	VATable Sales	5,042.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.98
Amount Due	5,051.63	VAT Zero Rated Sales	0.00
Add : VAT	422.99	VAT Amount	422.99
TOTAL AMOUNT DUE	5,474.62	TOTAL SALES	5,752.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299900596249

Collection Ref. Code : 1825-20-773-9

Account ID : 2994320000-5

Customer Name : VILLAMOR,TERESITA L

Meter Number : 448706GS6

Period : Mar 2017

Premise Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 11,009.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943200005

BC13/124.2/2790/0/10/04-22-2017/72

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327709333302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413087

32732200004

Date : 04-22-2017

BC13/124.2/2800/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273220000-4

Collection Ref. Code : 1845-63-323-7

Customer Information----------

Name : SURVILLA,GRACE A

Premise Address: #11 /MT. VIEW KALUNASAN CEBU CITY

Billing Address: #11 /MT. VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483684GS6	Pole No	:	0591984
Serial No	:	70887305	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4085
Period From	:	03-18-2017	Prev Rdg	:	4020
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.06
CURRENT BILL - APRIL 2017		571.79
TOTAL AMOUNT DUE		961.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 550.00

Your monthly electricity consumption chart

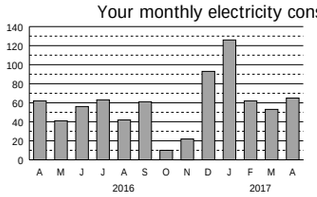

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.79		
Less : VAT	41.37		
Amount Net of VAT	530.42		
Less: BIR 2306	17.22		
BIR 2307	9.99	VATable Sales	495.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.21	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	544.58	TOTAL SALES	571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2800/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327709333302

Collection Ref. Code : 1845-63-323-7

Account ID : 3273220000-4

Customer Name : SURVILLA,GRACE A

Meter Number : 483684GS6

Period : Mar 2017

Premise Address: #11 /MT. VIEW KALUNASAN CEBU CITY

Billing Address: #11 /MT. VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 961.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32732200004

BC13/124.2/2800/0/10/04-22-2017/72

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794223308404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413049

79464189806

Date : 04-22-2017

BC13/124.2/2866/0820603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946418980-6

Collection Ref. Code : 1861-85-902-3

Customer Information----------

Name : BAGUIO,MARIFE QUINLOG

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098310	Pole No	:	0820603
Serial No	:	84450977	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	471
Period From	:	03-18-2017	Prev Rdg	:	432
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 181.70
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - APRIL 2017		221.80
TOTAL AMOUNT DUE		336.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 125.00

Your monthly electricity consumption chart

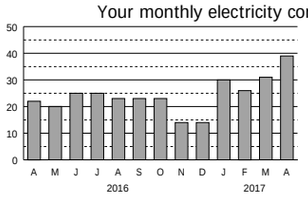

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.80		
Less : VAT	15.55		
Amount Net of VAT	206.25		
Less: BIR 2306	6.48		
BIR 2307	3.75	VATable Sales	186.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.02	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	211.57	TOTAL SALES	221.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2866/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794223308404

Collection Ref. Code : 1861-85-902-3

Account ID : 7946418980-6

Customer Name : BAGUIO,MARIFE QUINLOG

Meter Number : MTR1098310

Period : Mar 2017

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 336.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79464189806

BC13/124.2/2866/0/10/04-22-2017/72

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665418041859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415156

66557503183

Date : 04-22-2017

BC13/124.2/2882/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655750318-3

Collection Ref. Code : 1859-84-185-6

Customer Information----------

Name : ESPINOSA,RONALYN VILLARBA

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114850	Pole No	:	1565471
Serial No	:	40048283	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2975
Period From	:	03-18-2017	Prev Rdg	:	2806
No of Days	:	32	Diff Rdg	:	169
Avg kWh/day	:	5.28	Registered	:	169
Conn Load	:	224	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		233.87
CURRENT BILL - APRIL 2017		1,898.06
TOTAL AMOUNT DUE		3,416.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,750.00

Your monthly electricity consumption chart

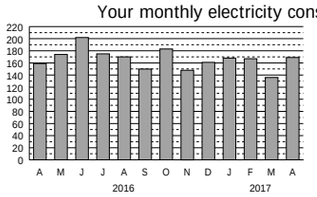

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.06		
Less : VAT	140.88		
Amount Net of VAT	1,757.18		
Less: BIR 2306	58.71		
BIR 2307	33.53	VATable Sales	1,664.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,664.94	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,805.82	TOTAL SALES	1,898.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2882/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665418041859

Collection Ref. Code : 1859-84-185-6

Account ID : 6655750318-3

Customer Name : ESPINOSA,RONALYN VILLARBA

Meter Number : MTR1114850

Period : Mar 2017

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,416.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66557503183

BC13/124.2/2882/0/10/04-22-2017/72

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494003387584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411800

49413264513

Date : 04-22-2017

BC13/124.2/2883/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941326451-3

Collection Ref. Code : 1861-54-008-6

Customer Information----------

Name : BESING,JEROME MARQUEZ

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114852	Pole No	:	1565471
Serial No	:	40048128	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2473
Period From	:	03-18-2017	Prev Rdg	:	2306
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	224	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.12
CURRENT BILL - APRIL 2017		1,840.55
TOTAL AMOUNT DUE		3,513.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,300.00

Your monthly electricity consumption chart

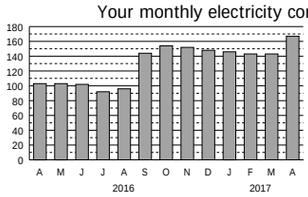

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.55		
Less : VAT	135.47		
Amount Net of VAT	1,705.08		
Less: BIR 2306	56.45		
BIR 2307	32.51	VATable Sales	1,613.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,616.12	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,751.59	TOTAL SALES	1,840.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2883/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494003387584

Collection Ref. Code : 1861-54-008-6

Account ID : 4941326451-3

Customer Name : BESING,JEROME MARQUEZ

Meter Number : MTR1114852

Period : Mar 2017

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,513.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49413264513

BC13/124.2/2883/0/10/04-22-2017/72

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005570272253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399856

00569880537

Date : 04-22-2017

BC13/124.2/2884/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056988053-7

Collection Ref. Code : 1861-88-461-3

Customer Information----------

Name : SAYSON,JOSELITO TABANAG

Premise Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

Billing Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134571	Pole No	:	1121233
Serial No	:	40091939	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1791
Period From	:	03-18-2017	Prev Rdg	:	1651
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	218	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.44
CURRENT BILL - APRIL 2017		1,543.20
TOTAL AMOUNT DUE		2,915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,181.00

Your monthly electricity consumption chart

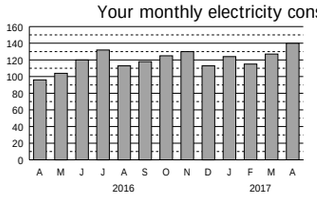

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.20		
Less : VAT	113.60		
Amount Net of VAT	1,429.60		
Less: BIR 2306	47.34		
BIR 2307	27.26	VATable Sales	1,352.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,355.00	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,468.60	TOTAL SALES	1,543.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2884/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005570272253

Collection Ref. Code : 1861-88-461-3

Account ID : 0056988053-7

Customer Name : SAYSON,JOSELITO TABANAG

Meter Number : MTR1134571

Period : Mar 2017

Premise Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

Billing Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,915.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00569880537 BC13/124.2/2884/0/10/04-22-2017/72 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211542206103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402831

21199896867

Date : 04-22-2017

BC13/124.2/2885/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119989686-7

Collection Ref. Code : 1863-41-569-6

Customer Information----------

Name : YBANEZ,FRELYN KILATON

Premise Address: SOBUSTEHA 2 KALUNASAN,CEBU CITY

Billing Address: SOBUSTEHA 2 KALUNASAN,CEBU CITY

TIN : 453-742-930-000

Metering Information----------

Meter No	:	MTR1131541	Pole No	:	1121233
Serial No	:	40081667	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	890
Period From	:	03-18-2017	Prev Rdg	:	825
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.03
CURRENT BILL - APRIL 2017		571.46
TOTAL AMOUNT DUE		946.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 400.00

Your monthly electricity consumption chart

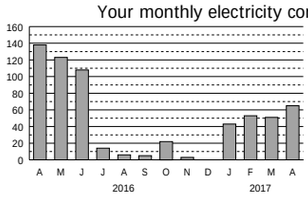

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.46		
Less : VAT	41.34		
Amount Net of VAT	530.12		
Less: BIR 2306	17.21		
BIR 2307	9.98	VATable Sales	495.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	502.93	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	544.27	TOTAL SALES	571.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2885/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211542206103

Collection Ref. Code : 1863-41-569-6

Account ID : 2119989686-7

Customer Name : YBANEZ,FRELYN KILATON

Meter Number : MTR1131541

Period : Mar 2017

Premise Address: SOBUSTEHA 2 KALUNASAN,CEBU CITY

Billing Address: SOBUSTEHA 2 KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 946.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2119896867

BC13/124.2/2885/0/10/04-22-2017/72

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070267040020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398570

07014817386

Date : 04-22-2017

BC13/124.2/2895/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701481738-6

Collection Ref. Code : 1855-25-290-2

Customer Information----------

Name : CAMELLO,NIEVESITO JR. TUMULAK

Premise Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

Billing Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568752 GS6	Pole No	:	1121233
Serial No	:	25852948	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11613
Period From	:	03-18-2017	Prev Rdg	:	11394
No of Days	:	32	Diff Rdg	:	219
Avg kWh/day	:	6.84	Registered	:	219
Conn Load	:	332	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.25
CURRENT BILL - APRIL 2017		2,408.56
TOTAL AMOUNT DUE		4,455.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,130.00

Your monthly electricity consumption chart

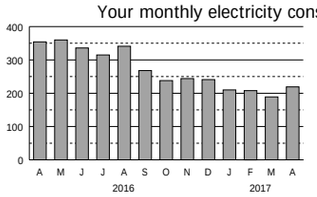

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.56		
Less : VAT	177.09		
Amount Net of VAT	2,231.47		
Less: BIR 2306	73.80		
BIR 2307	42.54	VATable Sales	2,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.16
Amount Due	2,115.13	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,292.22	TOTAL SALES	2,408.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2895/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070267040020

Collection Ref. Code : 1855-25-290-2

Account ID : 0701481738-6

Customer Name : CAMELLO,NIEVESITO JR. TUMULAK

Meter Number : 568752 GS6

Period : Mar 2017

Premise Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

Billing Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,455.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07014817386

BC13/124.2/2895/0/10/04-22-2017/72

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852498297007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407653

85231032187

Date : 04-22-2017

BC13/124.2/2905/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523103218-7

Collection Ref. Code : 1857-27-320-6

Customer Information----------

Name : PIAMONTE,HELEN CARTUCIANO

Premise Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004357 EFS6	Pole No	:	1121233
Serial No	:	94720760	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6171
Period From	:	03-18-2017	Prev Rdg	:	5934
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	111	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.25
CURRENT BILL - APRIL 2017		2,593.83
TOTAL AMOUNT DUE		4,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,866.00

Your monthly electricity consumption chart

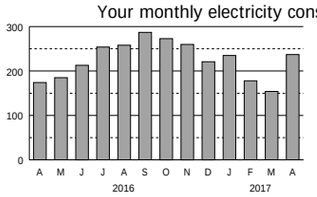

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.83		
Less : VAT	190.30		
Amount Net of VAT	2,403.53		
Less: BIR 2306	79.28		
BIR 2307	45.81	VATable Sales	2,273.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.95
Amount Due	2,278.44	VAT Zero Rated Sales	0.00
Add : VAT	190.30	VAT Amount	190.30
TOTAL AMOUNT DUE	2,468.74	TOTAL SALES	2,593.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2905/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852498297007

Collection Ref. Code : 1857-27-320-6

Account ID : 8523103218-7

Customer Name : PIAMONTE,HELEN CARTUCIANO

Meter Number : 004357 EFS6

Period : Mar 2017

Premise Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,265.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85231032187

BC13/124.2/2905/0/10/04-22-2017/72

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259301520270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412874

25946717458

Date : 04-22-2017

BC13/124.2/2908/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594671745-8

Collection Ref. Code : 1857-47-554-2

Customer Information----------

Name : CARTUCIANO,JENNIFER QUILANG

Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043574	Pole No	:	1499821
Serial No	:	125288020	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1939
Period From	:	03-18-2017	Prev Rdg	:	1868
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 128.73
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.50
CURRENT BILL - APRIL 2017		619.51
TOTAL AMOUNT DUE		840.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 276.00

Your monthly electricity consumption chart

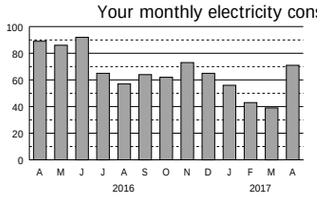

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.51		
Less : VAT	44.64		
Amount Net of VAT	574.87		
Less: BIR 2306	18.60		
BIR 2307	10.82	VATable Sales	537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	545.45	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	590.09	TOTAL SALES	619.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2908/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259301520270

Collection Ref. Code : 1857-47-554-2
Account ID : 2594671745-8
Customer Name : CARTUCIANO,JENNIFER QUILANG
Meter Number : MTR1043574
Period : Mar 2017

Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 840.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25946717458

BC13/124.2/2908/0/10/04-22-2017/72

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329544608651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414760

32962200005

Date : 04-22-2017

BC13/124.2/2920/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296220000-5

Collection Ref. Code : 1841-59-599-3

Customer Information----------

Name : ZETA,JESUSA B

Premise Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

Billing Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	174832DS6	Pole No	:	0820785
Serial No	:	12483406	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12863
Period From	:	03-18-2017	Prev Rdg	:	12743
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	1026	Billed kWh	:	120

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		882.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.7437/kWh	89.24
System Loss Charge	0.7591/kWh	91.09
Sub-Total		807.31
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.98
Transmission		1.75
System Loss		5.63
Distribution		41.80
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.08
CURRENT BILL - APRIL 2017		1,385.37
TOTAL AMOUNT DUE		2,267.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

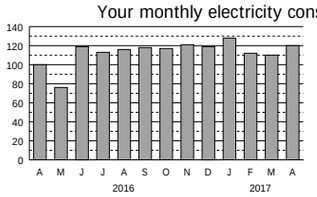

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.37		
Less : VAT	100.77		
Amount Net of VAT	1,284.60		
Less: BIR 2306	41.99		
BIR 2307	24.55	VATable Sales	1,218.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,218.06	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,318.83	TOTAL SALES	1,385.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2920/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329544608651

Collection Ref. Code : 1841-59-599-3

Account ID : 3296220000-5

Customer Name : ZETA,JESUSA B

Meter Number : 174832DS6

Period : Mar 2017

Premise Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

Billing Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,267.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32962200005

BC13/124.2/2920/0/10/04-22-2017/72

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713758960292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404952

71314200008

Date : 04-22-2017

BC13/124.2/2930/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131420000-8

Collection Ref. Code : 1845-55-680-1

Customer Information----------

Name : SIBONGA,ALMA P

Premise Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479737GS6	Pole No	:	0820785
Serial No	:	53849727	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	34069
Period From	:	03-18-2017	Prev Rdg	:	33671
No of Days	:	32	Diff Rdg	:	398
Avg kWh/day	:	12.44	Registered	:	398
Conn Load	:	2476	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,079.47
Transmission Charge	0.4466/kWh	177.75
System Loss Charge	0.7735/kWh	307.85
Sub-Total		2,565.07
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		108.84
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		142.56
Transmission		3.48
System Loss		19.73
Distribution		137.26
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		537.77
CURRENT BILL - APRIL 2017		4,355.48
TOTAL AMOUNT DUE		7,315.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 6,353.00

Your monthly electricity consumption chart

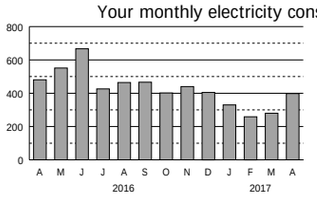

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.48		
Less : VAT	319.53		
Amount Net of VAT	4,035.95		
Less: BIR 2306	133.14		
BIR 2307	76.93	VATable Sales	3,817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.24
Amount Due	3,825.88	VAT Zero Rated Sales	0.00
Add : VAT	319.53	VAT Amount	319.53
TOTAL AMOUNT DUE	4,145.41	TOTAL SALES	4,355.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2930/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713758960292

Collection Ref. Code : 1845-55-680-1

Account ID : 7131420000-8

Customer Name : SIBONGA,ALMA P

Meter Number : 479737GS6

Period : Mar 2017

Premise Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,315.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71314200008 BC13/124.2/2930/0/10/04-22-2017/72 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373678109868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400316

37353200001

Date : 04-22-2017

BC13/124.2/2940/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735320000-1

Collection Ref. Code : 1843-71-401-9

Customer Information----------

Name : ESCALONA,ARIEL C

Premise Address: LOT 7 BLK 3 / MT. VIEW KALUNASAN CEBU CITY

Billing Address: LOT 7 BLK 3 / MT. VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	526411 GS6	Pole No	:	0820785
Serial No	:	58645054	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7895
Period From	:	03-18-2017	Prev Rdg	:	7744
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.7437/kWh	112.30
System Loss Charge	0.7591/kWh	114.62
Sub-Total		1,015.86
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		54.09
Transmission		2.19
System Loss		7.09
Distribution		52.45
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.16
CURRENT BILL - APRIL 2017		1,698.64
TOTAL AMOUNT DUE		2,785.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,500.00

Your monthly electricity consumption chart

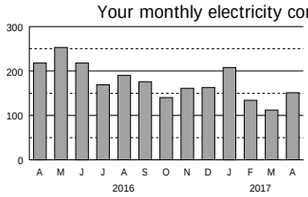

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.03		
Amount Net of VAT	1,576.61		
Less: BIR 2306	50.86		
BIR 2307	30.09	VATable Sales	1,493.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,495.66	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,617.69	TOTAL SALES	1,698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2940/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373678109868

Collection Ref. Code : 1843-71-401-9

Account ID : 3735320000-1

Customer Name : ESCALONA,ARIEL C

Meter Number : 526411 GS6

Period : Mar 2017

Premise Address: LOT 7 BLK 3 / MT. VIEW KALUNASAN CEBU CITY

Billing Address: LOT 7 BLK 3 / MT. VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,785.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37353200001 BC13/124.2/2940/0/10/04-22-2017/72 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666163186121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396201

66683200001

Date : 04-22-2017

BC13/124.2/2960/0820764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668320000-1

Collection Ref. Code : 1841-41-902-8

Customer Information----------

Name : AGRAVANTE,JANE C

Premise Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068359	Pole No	:	0820764
Serial No	:	125282713	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3496
Period From	:	03-18-2017	Prev Rdg	:	3348
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	987	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.86
CURRENT BILL - APRIL 2017		1,627.48
TOTAL AMOUNT DUE		2,919.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

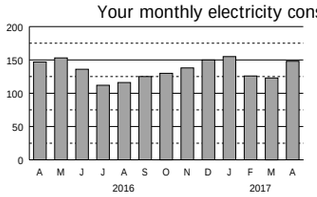

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.48		
Less : VAT	119.66		
Amount Net of VAT	1,507.82		
Less: BIR 2306	49.89		
BIR 2307	28.75	VATable Sales	1,426.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.20
Amount Due	1,429.18	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,548.84	TOTAL SALES	1,627.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2960/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666163186121

Collection Ref. Code : 1841-41-902-8

Account ID : 6668320000-1

Customer Name : AGRAVANTE,JANE C

Meter Number : MTR1068359

Period : Mar 2017

Premise Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,919.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66683200001 BC13/124.2/2960/0/10/04-22-2017/72 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622151051125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62263200008

1009410405

Date : 04-22-2017

BC13/124.2/3000/0820673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226320000-8

Collection Ref. Code : 1839-89-836-4

Customer Information----------

Name : BAUTISTA,HELEN S

Premise Address: PHASE II KALUNASAN CEBU CITY
Billing Address: PHASE II KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416917GS6	Pole No	:	0820673
Serial No	:	57953758	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18561
Period From	:	03-18-2017	Prev Rdg	:	18414
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	497	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.78
CURRENT BILL - APRIL 2017		1,609.90
TOTAL AMOUNT DUE		2,598.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,931.00

Your monthly electricity consumption chart

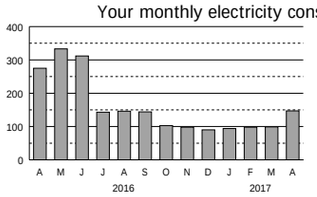

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.90		
Less : VAT	118.16		
Amount Net of VAT	1,491.74		
Less: BIR 2306	49.25		
BIR 2307	28.43	VATable Sales	1,411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.62
Amount Due	1,414.06	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,532.22	TOTAL SALES	1,609.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3000/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622151051125

Collection Ref. Code : 1839-89-836-4
Account ID : 6226320000-8
Customer Name : BAUTISTA,HELEN S
Meter Number : 416917GS6
Period : Mar 2017

Premise Address: PHASE II KALUNASAN CEBU CITY
Billing Address: PHASE II KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,598.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62263200008

BC13/124.2/3000/0/10/04-22-2017/72

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667561169470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397389

66773200002

Date : 04-22-2017

BC13/124.2/3050/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677320000-2

Collection Ref. Code : 1843-94-953-9

Customer Information----------

Name : MIRA,ALESSANDRO T

Premise Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

Billing Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042571	Pole No	:	0820701
Serial No	:	125290617	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1070
Period From	:	03-18-2017	Prev Rdg	:	990
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	504	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 101.19
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.09
CURRENT BILL - APRIL 2017		745.39
TOTAL AMOUNT DUE		1,306.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 373.50

Your monthly electricity consumption chart

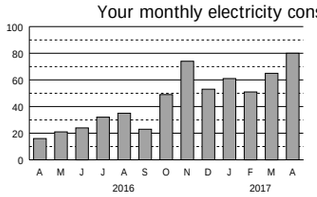

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.39		
Less : VAT	54.12		
Amount Net of VAT	691.27		
Less: BIR 2306	22.54		
BIR 2307	13.06	VATable Sales	648.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	709.79	TOTAL SALES	745.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3050/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667561169470

Collection Ref. Code : 1843-94-953-9

Account ID : 6677320000-2

Customer Name : MIRA,ALESSANDRO T

Meter Number : MTR1042571

Period : Mar 2017

Premise Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

Billing Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,306.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66773200002

BC13/124.2/3050/0/10/04-22-2017/72

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720784423966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409758

72063200009

Date : 04-22-2017

BC13/124.2/3060/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206320000-9

Collection Ref. Code : 1839-76-746-4

Customer Information----------

Name : QUIJANO,CARMEN B

Premise Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448731GS6	Pole No	:	0820694
Serial No	:	52290280	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23680
Period From	:	03-18-2017	Prev Rdg	:	23535
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	620	Billed kWh	:	145

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,355.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.7437/kWh	107.84
System Loss Charge	0.7591/kWh	110.07
Sub-Total		975.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.94
Transmission		2.11
System Loss		6.80
Distribution		50.39
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		200.33
CURRENT BILL - APRIL 2017		1,660.36
TOTAL AMOUNT DUE		3,015.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 972.00

Your monthly electricity consumption chart

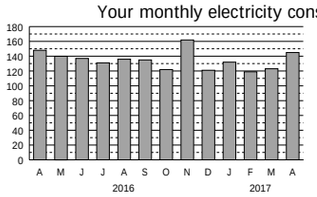

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.36		
Less : VAT	120.31		
Amount Net of VAT	1,540.05		
Less: BIR 2306	50.14		
BIR 2307	29.42	VATable Sales	1,460.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.02
Amount Due	1,460.49	VAT Zero Rated Sales	0.00
Add : VAT	120.31	VAT Amount	120.31
TOTAL AMOUNT DUE	1,580.80	TOTAL SALES	1,660.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3060/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720784423966

Collection Ref. Code : 1839-76-746-4
Account ID : 7206320000-9
Customer Name : QUIJANO,CARMEN B
Meter Number : 448731GS6
Period : Mar 2017

Premise Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,015.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72063200009

BC13/124.2/3060/0/10/04-22-2017/72

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962709999570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415008

96263200006

Date : 04-22-2017

BC13/124.2/3070/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626320000-6

Collection Ref. Code : 1839-79-668-5

Customer Information----------

Name : DUBLIN,MARYBEL F

Premise Address: LOT6 BLK4 MT.VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT6 BLK4 MT.VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	422518GS6	Pole No	:	0820694
Serial No	:	52081244	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6618
Period From	:	03-18-2017	Prev Rdg	:	6595
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	475	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		291.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.7437/kWh	17.11
System Loss Charge	0.7591/kWh	17.46
Sub-Total		154.74
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.87
Surcharge	0.02 of 291.00	5.82
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		8.24
Transmission		0.33
System Loss		1.09
Distribution		8.50
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.13
CURRENT BILL - APRIL 2017		266.36
TOTAL AMOUNT DUE		557.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 231.00

Your monthly electricity consumption chart

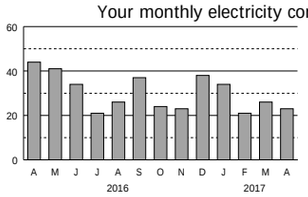

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.36		
Less : VAT	19.41		
Amount Net of VAT	246.95		
Less: BIR 2306	8.09		
BIR 2307	4.72	VATable Sales	234.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.72
Amount Due	234.14	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	253.55	TOTAL SALES	266.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3070/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962709999570

Collection Ref. Code : 1839-79-668-5

Account ID : 9626320000-6

Customer Name : DUBLIN,MARYBEL F

Meter Number : 422518GS6

Period : Mar 2017

Premise Address: LOT6 BLK4 MT.VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT6 BLK4 MT.VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 557.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96263200006

BC13/124.2/3070/0/10/04-22-2017/72

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916868710601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405778

91603966523

Date : 04-22-2017

BC13/124.2/3100/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160396652-3

Collection Ref. Code : 1849-89-401-9

Customer Information----------

Name : MAXINO,NORIE JANE GUJOL

Premise Address: BLOCK 5 LOT 4 MT. VIEW VILLAGE
Billing Address: BLOCK 5 LOT 4 MT. VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	502817 GS6	Pole No	:	0820694
Serial No	:	60441428	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12131
Period From	:	03-18-2017	Prev Rdg	:	11992
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	950	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.18
CURRENT BILL - APRIL 2017		1,524.22
TOTAL AMOUNT DUE		2,530.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,650.00

Your monthly electricity consumption chart

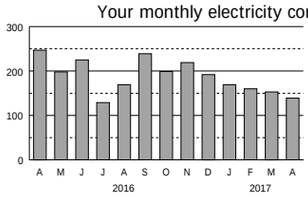

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.22		
Less : VAT	111.92		
Amount Net of VAT	1,412.30		
Less: BIR 2306	46.63		
BIR 2307	26.92	VATable Sales	1,336.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,338.75	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,450.67	TOTAL SALES	1,524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3100/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916868710601

Collection Ref. Code : 1849-89-401-9
Account ID : 9160396652-3
Customer Name : MAXINO,NORIE JANE GUJOL
Meter Number : 502817 GS6
Period : Mar 2017

Premise Address: BLOCK 5 LOT 4 MT. VIEW VILLAGE
Billing Address: BLOCK 5 LOT 4 MT. VIEW VILLAGE

TOTAL AMOUNT DUE : 2,530.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91603966523 BC13/124.2/3100/0/10/04-22-2017/72 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382845954781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38273200006

1009406024
Date : 04-22-2017
BC13/124.2/3130/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827320000-6
Collection Ref. Code : 1839-86-551-2

Customer Information----------
Name : MULLA,WILLIE M
Premise Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1147315	Pole No	:	0820645
Serial No	:	85054531	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4564
Period From	:	03-18-2017	Prev Rdg	:	4308
No of Days	:	32	Diff Rdg	:	256
Avg kWh/day	:	8.00	Registered	:	256
Conn Load	:	472	Billed kWh	:	256

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,936.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,337.55
Transmission Charge	0.7437/kWh	190.39
System Loss Charge	0.7591/kWh	194.33
Sub-Total		1,722.27
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 6,251.50	125.03
Sub-Total		156.97
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.70
Transmission		3.73
System Loss		12.01
Distribution		88.50
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		358.71
CURRENT BILL - APRIL 2017		2,975.44
TOTAL AMOUNT DUE		5,912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 3,315.00

Your monthly electricity consumption chart

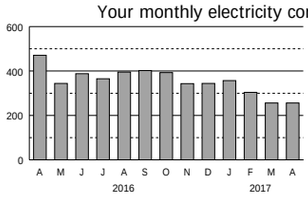

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.44		
Less : VAT	217.13		
Amount Net of VAT	2,758.31		
Less: BIR 2306	90.47		
BIR 2307	52.73	VATable Sales	2,616.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.58
Amount Due	2,615.11	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,832.24	TOTAL SALES	2,975.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3130/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382845954781

Collection Ref. Code : 1839-86-551-2
Account ID : 3827320000-6
Customer Name : MULLA,WILLIE M
Meter Number : MTR1147315
Period : Mar 2017

Premise Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,912.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38273200006 BC13/124.2/3130/0/10/04-22-2017/72 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771001617426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399351

77163200007

Date : 04-22-2017

BC13/124.2/3170/0820666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716320000-7

Collection Ref. Code : 1839-82-926-5

Customer Information----------

Name : OPO,NORMA O

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078138	Pole No	:	0820666
Serial No	:	40010110	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10459
Period From	:	03-18-2017	Prev Rdg	:	10069
No of Days	:	32	Diff Rdg	:	390
Avg kWh/day	:	12.19	Registered	:	390
Conn Load	:	622	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,037.67
Transmission Charge	0.4466/kWh	174.17
System Loss Charge	0.7735/kWh	301.67
Sub-Total		2,513.51
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		139.69
Transmission		3.41
System Loss		19.34
Distribution		134.51
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		530.09
CURRENT BILL - APRIL 2017		4,295.40
TOTAL AMOUNT DUE		8,407.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,000.00

Your monthly electricity consumption chart

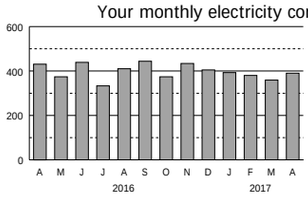

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.40		
Less : VAT	316.05		
Amount Net of VAT	3,979.35		
Less: BIR 2306	131.67		
BIR 2307	75.87	VATable Sales	3,765.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.04
Amount Due	3,771.81	VAT Zero Rated Sales	0.00
Add : VAT	316.05	VAT Amount	316.05
TOTAL AMOUNT DUE	4,087.86	TOTAL SALES	4,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3170/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771001617426

Collection Ref. Code : 1839-82-926-5

Account ID : 7716320000-7

Customer Name : OPO,NORMA O

Meter Number : MTR1078138

Period : Mar 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 8,407.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77163200007

BC13/124.2/3170/0/10/04-22-2017/72

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097045823961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415838

09776470685

Date : 04-22-2017

BC13/124.2/3215/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977647068-5

Collection Ref. Code : 1855-50-287-9

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

Billing Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008828	Pole No	:	0820645
Serial No	:	121754100	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8538
Period From	:	03-18-2017	Prev Rdg	:	8252
No of Days	:	32	Diff Rdg	:	286
Avg kWh/day	:	8.94	Registered	:	286
Conn Load	:	527	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.20
CURRENT BILL - APRIL 2017		3,136.55
TOTAL AMOUNT DUE		5,491.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,657.10

Your monthly electricity consumption chart

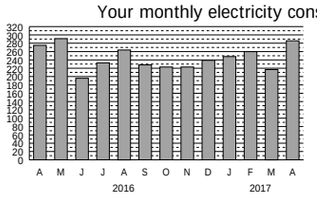

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.55		
Less : VAT	230.32		
Amount Net of VAT	2,906.23		
Less: BIR 2306	95.96		
BIR 2307	55.40	VATable Sales	2,749.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.88
Amount Due	2,754.87	VAT Zero Rated Sales	0.00
Add : VAT	230.32	VAT Amount	230.32
TOTAL AMOUNT DUE	2,985.19	TOTAL SALES	3,136.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3215/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097045823961

Collection Ref. Code : 1855-50-287-9
Account ID : 0977647068-5
Customer Name : LOPEZ,MARIROSE DIRA
Meter Number : MTR1008828
Period : Mar 2017

Premise Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY
Billing Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 5,491.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09776470685

BC13/124.2/3215/0/10/04-22-2017/72

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511750709503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405017

51163200002

Date : 04-22-2017

BC13/124.2/3220/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116320000-2

Collection Ref. Code : 1839-78-977-8

Customer Information----------

Name : SARMIENTO,LEVIE H

Premise Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092145	Pole No	:	0820645
Serial No	:	40044351	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15014
Period From	:	03-18-2017	Prev Rdg	:	14257
No of Days	:	32	Diff Rdg	:	757
Avg kWh/day	:	23.66	Registered	:	757
Conn Load	:	462	Billed kWh	:	757

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,798.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,955.17
Transmission Charge	0.7437/kWh	562.98
System Loss Charge	0.7591/kWh	574.64
Sub-Total		5,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	94.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		210.41
Government Charges		
Franchise Tax - Local		56.06
Value Added Tax		
Generation		271.16
Transmission		11.01
System Loss		35.52
Distribution		260.52
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,026.89
CURRENT BILL - APRIL 2017		8,501.09
TOTAL AMOUNT DUE		14,299.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5,494.00

Your monthly electricity consumption chart

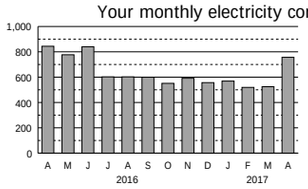

Avg Monthly Usage : 641.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,501.09		
Less : VAT	610.19		
Amount Net of VAT	7,890.90		
Less: BIR 2306	254.25		
BIR 2307	150.61	VATable Sales	7,474.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.70
Amount Due	7,486.04	VAT Zero Rated Sales	0.00
Add : VAT	610.19	VAT Amount	610.19
TOTAL AMOUNT DUE	8,096.23	TOTAL SALES	8,501.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3220/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511750709503

Collection Ref. Code : 1839-78-977-8

Account ID : 5116320000-2

Customer Name : SARMIENTO,LEVIE H

Meter Number : MTR1092145

Period : Mar 2017

Premise Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 14,299.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51163200002 BC13/124.2/3220/0/10/04-22-2017/72 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479282863626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403107

47999162945

Date : 04-22-2017

BC13/124.2/3234/0820610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799916294-5

Collection Ref. Code : 1863-36-650-4

Customer Information----------

Name : BALBONA,VICTORIA MAGLASANG

Premise Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010272 EFS6	Pole No	:	0820610
Serial No	:	121435796	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5588
Period From	:	03-18-2017	Prev Rdg	:	5271
No of Days	:	32	Diff Rdg	:	317
Avg kWh/day	:	9.91	Registered	:	317
Conn Load	:	720	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,656.26
Transmission Charge	0.4466/kWh	141.57
System Loss Charge	0.7735/kWh	245.20
Sub-Total		2,043.03
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		113.54
Transmission		2.77
System Loss		15.71
Distribution		109.44
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		437.87
CURRENT BILL - APRIL 2017		3,553.13
TOTAL AMOUNT DUE		6,425.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,159.75

Your monthly electricity consumption chart

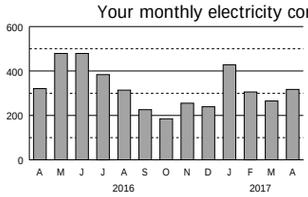

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.13		
Less : VAT	263.49		
Amount Net of VAT	3,289.64		
Less: BIR 2306	109.79		
BIR 2307	62.77	VATable Sales	3,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.38
Amount Due	3,117.08	VAT Zero Rated Sales	0.00
Add : VAT	263.49	VAT Amount	263.49
TOTAL AMOUNT DUE	3,380.57	TOTAL SALES	3,553.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3234/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479282863626

Collection Ref. Code : 1863-36-650-4

Account ID : 4799916294-5

Customer Name : BALBONA,VICTORIA MAGLASANG

Meter Number : 010272 EFS6

Period : Mar 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,425.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47999162945

BC13/124.2/3234/0/10/04-22-2017/72

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569274862344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397302

56943200008

Date : 04-22-2017

BC13/124.2/3240/0820631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694320000-8

Collection Ref. Code : 1839-77-041-4

Customer Information----------

Name : CARINO,CHRISTINE DESIREE N

Premise Address: BLK 7 PHASE II, MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 7 PHASE II, MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448742GS6	Pole No	:	0820631
Serial No	:	54647771	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	28806
Period From	:	03-18-2017	Prev Rdg	:	28663
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	504	Billed kWh	:	143

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,298.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.7437/kWh	106.35
System Loss Charge	0.7591/kWh	108.55
Sub-Total		962.05
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		51.23
Transmission		2.08
System Loss		6.71
Distribution		49.70
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.59
CURRENT BILL - APRIL 2017		1,637.62
TOTAL AMOUNT DUE		3,936.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,300.00

Your monthly electricity consumption chart

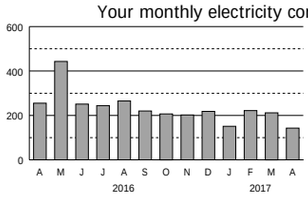

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.62		
Less : VAT	118.67		
Amount Net of VAT	1,518.95		
Less: BIR 2306	49.45		
BIR 2307	29.02	VATable Sales	1,440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.92
Amount Due	1,440.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,559.15	TOTAL SALES	1,637.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3240/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569274862344

Collection Ref. Code : 1839-77-041-4
Account ID : 5694320000-8
Customer Name : CARINO,CHRISTINE DESIREE N
Meter Number : 448742GS6
Period : Mar 2017

Premise Address: BLK 7 PHASE II, MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 7 PHASE II, MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,936.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56943200008

BC13/124.2/3240/0/10/04-22-2017/72

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241431371303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401453

24163200009

Date : 04-22-2017

BC13/124.2/3260/0820743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416320000-9

Collection Ref. Code : 1839-77-719-2

Customer Information----------

Name : CRUZ,JACQUELINE B

Premise Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429545GS6	Pole No	:	0820743
Serial No	:	75626563	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	45133
Period From	:	03-18-2017	Prev Rdg	:	44867
No of Days	:	32	Diff Rdg	:	266
Avg kWh/day	:	8.31	Registered	:	266
Conn Load	:	607	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.4466/kWh	118.80
System Loss Charge	0.7735/kWh	205.75
Sub-Total		1,714.35
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		95.28
Transmission		2.32
System Loss		13.18
Distribution		91.93
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.46
CURRENT BILL - APRIL 2017		2,920.34
TOTAL AMOUNT DUE		5,232.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,176.00

Your monthly electricity consumption chart

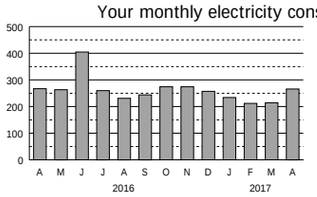

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.34		
Less : VAT	214.54		
Amount Net of VAT	2,705.80		
Less: BIR 2306	89.40		
BIR 2307	51.58	VATable Sales	2,559.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.92
Amount Due	2,564.82	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,779.36	TOTAL SALES	2,920.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3260/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241431371303

Collection Ref. Code : 1839-77-719-2

Account ID : 2416320000-9

Customer Name : CRUZ,JACQUELINE B

Meter Number : 429545GS6

Period : Mar 2017

Premise Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,232.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24163200009

BC13/124.2/3260/0/10/04-22-2017/72

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192307848433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413061

19273200006

Date : 04-22-2017

BC13/124.2/3320/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927320000-6

Collection Ref. Code : 1839-93-173-6

Customer Information----------

Name : MONTES,MARLON A

Premise Address: BLK 1 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 1 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074643	Pole No	:	0820736
Serial No	:	40039349	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	898
Period From	:	03-18-2017	Prev Rdg	:	862
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.7437/kWh	26.77
System Loss Charge	0.7591/kWh	27.33
Sub-Total		242.19
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 358.50	7.17
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		12.96
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.67
CURRENT BILL - APRIL 2017(ESTIMATE)		411.53
TOTAL AMOUNT DUE		770.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 375.00

Your monthly electricity consumption chart

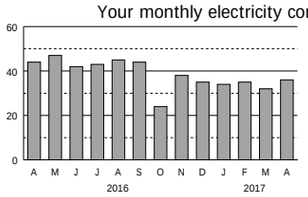

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.53		
Less : VAT	29.81		
Amount Net of VAT	381.72		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	361.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.86
Amount Due	362.00	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	391.81	TOTAL SALES	411.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3320/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192307848433

Collection Ref. Code : 1839-93-173-6

Account ID : 1927320000-6

Customer Name : MONTES,MARLON A

Meter Number : MTR1074643

Period : Mar 2017

Premise Address: BLK 1 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 1 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 770.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19273200006

BC13/124.2/3320/0/10/04-22-2017/72

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978085857622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403641

97852200001

Date : 04-22-2017

BC13/124.2/3420/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785220000-1

Collection Ref. Code : 1841-63-152-3

Customer Information----------

Name : GORGONIO,LEO S

Premise Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339362GS6	Pole No	:	0820771
Serial No	:	44499646	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12766
Period From	:	03-18-2017	Prev Rdg	:	12613
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	650	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.08
CURRENT BILL - APRIL 2017		1,686.25
TOTAL AMOUNT DUE		3,198.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,639.82

Your monthly electricity consumption chart

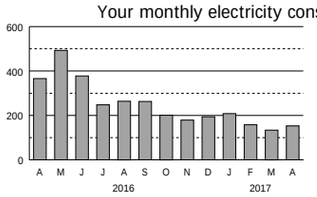

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.25		
Less : VAT	124.11		
Amount Net of VAT	1,562.14		
Less: BIR 2306	51.72		
BIR 2307	29.79	VATable Sales	1,478.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,480.63	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,604.74	TOTAL SALES	1,686.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3420/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978085857622

Collection Ref. Code : 1841-63-152-3

Account ID : 9785220000-1

Customer Name : GORGONIO,LEO S

Meter Number : 339362GS6

Period : Mar 2017

Premise Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,198.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97852200001

BC13/124.2/3420/0/10/04-22-2017/72

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378134748620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403594

37874978226

Date : 04-22-2017

BC13/124.2/3421/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787497822-6

Collection Ref. Code : 1857-68-470-2

Customer Information----------

Name : PONCE,RUBEN FEROLIN

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554371 GS6	Pole No	:	0820771
Serial No	:	71406024	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7081
Period From	:	03-18-2017	Prev Rdg	:	6858
No of Days	:	32	Diff Rdg	:	223
Avg kWh/day	:	6.97	Registered	:	223
Conn Load	:	694	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 865.50	17.31
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.57
CURRENT BILL - APRIL 2017		2,424.97
TOTAL AMOUNT DUE		3,290.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,792.00

Your monthly electricity consumption chart

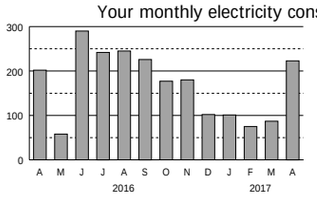

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.97		
Less : VAT	177.39		
Amount Net of VAT	2,247.58		
Less: BIR 2306	73.91		
BIR 2307	42.83	VATable Sales	2,125.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.18
Amount Due	2,130.84	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,308.23	TOTAL SALES	2,424.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3421/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378134748620

Collection Ref. Code : 1857-68-470-2
Account ID : 3787497822-6
Customer Name : PONCE,RUBEN FEROLIN
Meter Number : 554371 GS6
Period : Mar 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,290.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37874978226

BC13/124.2/3421/0/10/04-22-2017/72

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496404219377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412454

49697648654

Date : 04-22-2017

BC13/124.2/3422/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969764865-4

Collection Ref. Code : 1859-80-479-9

Customer Information----------

Name : JAYME,ARNEL ALCORIZA

Premise Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

Billing Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054810	Pole No	:	0820771
Serial No	:	121451449	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2421
Period From	:	03-18-2017	Prev Rdg	:	2160
No of Days	:	32	Diff Rdg	:	261
Avg kWh/day	:	8.16	Registered	:	261
Conn Load	:	316	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		350.90
CURRENT BILL - APRIL 2017		2,840.88
TOTAL AMOUNT DUE		4,016.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,777.00

Your monthly electricity consumption chart

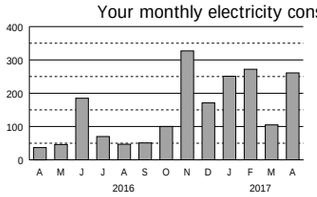

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.88		
Less : VAT	207.91		
Amount Net of VAT	2,632.97		
Less: BIR 2306	86.64		
BIR 2307	50.17	VATable Sales	2,489.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.99
Amount Due	2,496.16	VAT Zero Rated Sales	0.00
Add : VAT	207.91	VAT Amount	207.91
TOTAL AMOUNT DUE	2,704.07	TOTAL SALES	2,840.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3422/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496404219377

Collection Ref. Code : 1859-80-479-9

Account ID : 4969764865-4

Customer Name : JAYME,ARNEL ALCORIZA

Meter Number : MTR1054810

Period : Mar 2017

Premise Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

Billing Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,016.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697648654

BC13/124.2/3422/0/10/04-22-2017/72

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449943101039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406059

44943200004

Date : 04-22-2017

BC13/124.2/4510/0574631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494320000-4

Collection Ref. Code : 1839-38-863-3

Customer Information----------

Name : SELLORA,CORAZON MERCADER

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103784	Pole No	:	0574631
Serial No	:	40044773	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14559
Period From	:	03-18-2017	Prev Rdg	:	13836
No of Days	:	32	Diff Rdg	:	723
Avg kWh/day	:	22.59	Registered	:	723
Conn Load	:	300	Billed kWh	:	723

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,211.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,777.53
Transmission Charge	0.7437/kWh	537.70
System Loss Charge	0.7591/kWh	548.83
Sub-Total		4,864.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,211.50	124.23
Sub-Total		214.43
Government Charges		
Franchise Tax - Local		53.64
Value Added Tax		
Generation		258.97
Transmission		10.52
System Loss		33.93
Distribution		248.85
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		982.52
CURRENT BILL - APRIL 2017		8,134.72
TOTAL AMOUNT DUE		14,346.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,618.00

Your monthly electricity consumption chart

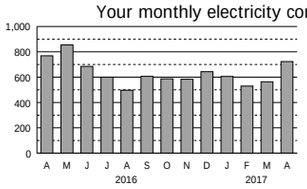

Avg Monthly Usage : 634.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,134.72		
Less : VAT	584.44		
Amount Net of VAT	7,550.28		
Less: BIR 2306	243.52		
BIR 2307	144.12	VATable Sales	7,152.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.08
Amount Due	7,162.64	VAT Zero Rated Sales	0.00
Add : VAT	584.44	VAT Amount	584.44
TOTAL AMOUNT DUE	7,747.08	TOTAL SALES	8,134.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4510/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449943101039

Collection Ref. Code : 1839-38-863-3

Account ID : 4494320000-4

Customer Name : SELLORA,CORAZON MERCADER

Meter Number : MTR1103784

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 14,346.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44943200004 BC13/124.2/4510/0/10/04-22-2017/72 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960546347155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96014200008

1009413460

Date : 04-22-2017

BC13/124.2/4780/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601420000-8

Collection Ref. Code : 1833-29-146-8

Customer Information----------

Name : OPICIAR,ARGLES T TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	337201GS6	Pole No	:	0607314
Serial No	:	39504752	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24729
Period From	:	03-18-2017	Prev Rdg	:	24449
No of Days	:	32	Diff Rdg	:	280
Avg kWh/day	:	8.75	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,462.94
Transmission Charge	0.4466/kWh	125.05
System Loss Charge	0.7735/kWh	216.58
Sub-Total		1,804.57
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		100.30
Transmission		2.44
System Loss		13.90
Distribution		96.74
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		380.28
CURRENT BILL - APRIL 2017		3,081.18
TOTAL AMOUNT DUE		5,843.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,863.00

Your monthly electricity consumption chart

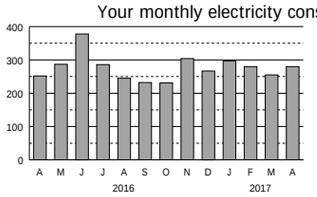

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.18		
Less : VAT	226.63		
Amount Net of VAT	2,854.55		
Less: BIR 2306	94.43		
BIR 2307	54.42	VATable Sales	2,700.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,705.70	VAT Zero Rated Sales	0.00
Add : VAT	226.63	VAT Amount	226.63
TOTAL AMOUNT DUE	2,932.33	TOTAL SALES	3,081.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4780/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960546347155

Collection Ref. Code : 1833-29-146-8
Account ID : 9601420000-8
Customer Name : OPICIAR,ARGLES T TM
Meter Number : 337201GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,843.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96014200008

BC13/124.2/4780/0/10/04-22-2017/72

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784647230560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406149

78423200001

Date : 04-22-2017

BC13/124.2/4810/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842320000-1

Collection Ref. Code : 1823-63-416-8

Customer Information----------

Name : CALAGO,GLORIA A

Premise Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	371227GS6	Pole No	:	0607314
Serial No	:	2003128047	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14266
Period From	:	03-18-2017	Prev Rdg	:	14190
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	554	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 86.85
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.45
CURRENT BILL - APRIL 2017		718.88
TOTAL AMOUNT DUE		1,718.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 675.00

Your monthly electricity consumption chart

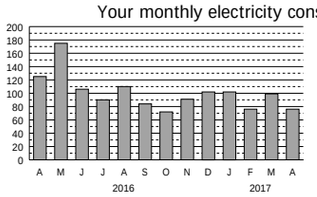

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.88		
Less : VAT	52.55		
Amount Net of VAT	666.33		
Less: BIR 2306	21.91		
BIR 2307	12.60	VATable Sales	625.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	631.82	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	684.37	TOTAL SALES	718.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4810/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784647230560

Collection Ref. Code : 1823-63-416-8

Account ID : 7842320000-1

Customer Name : CALAGO,GLORIA A

Meter Number : 371227GS6

Period : Mar 2017

Premise Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,718.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78423200001

BC13/124.2/4810/0/10/04-22-2017/72

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433603904456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396277

43313200008

Date : 04-22-2017

BC13/124.2/4820/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331320000-8

Collection Ref. Code : 1823-36-854-9

Customer Information----------

Name : DURANGO,JADE L

Premise Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321573GS6	Pole No	:	0607314
Serial No	:	41325776	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20722
Period From	:	03-18-2017	Prev Rdg	:	20608
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	450	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.28
CURRENT BILL - APRIL 2017		1,258.43
TOTAL AMOUNT DUE		2,409.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,247.00

Your monthly electricity consumption chart

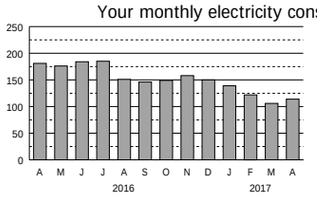

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.43		
Less : VAT	92.70		
Amount Net of VAT	1,165.73		
Less: BIR 2306	38.62		
BIR 2307	22.23	VATable Sales	1,103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.88	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,197.58	TOTAL SALES	1,258.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4820/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433603904456

Collection Ref. Code : 1823-36-854-9
Account ID : 4331320000-8
Customer Name : DURANGO,JADE L
Meter Number : 321573GS6
Period : Mar 2017

Premise Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,409.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43313200008

BC13/124.2/4820/0/10/04-22-2017/72

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589815865620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410338

58993200003

Date : 04-22-2017

BC13/124.2/4860/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899320000-3

Collection Ref. Code : 1845-37-491-6

Customer Information----------

Name : GOMORA,LEONARDO M

Premise Address: LOT9 BLK28 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT9 BLK28 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006018	Pole No	:	0607314
Serial No	:	34489426	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2758
Period From	:	03-18-2017	Prev Rdg	:	2710
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.77
CURRENT BILL - APRIL 2017		348.26
TOTAL AMOUNT DUE		1,011.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 660.00

Your monthly electricity consumption chart

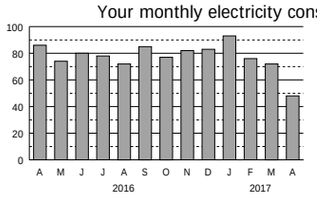

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.26		
Less : VAT	25.68		
Amount Net of VAT	322.58		
Less: BIR 2306	10.71		
BIR 2307	5.99	VATable Sales	297.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	305.88	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	331.56	TOTAL SALES	348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4860/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589815865620

Collection Ref. Code : 1845-37-491-6

Account ID : 5899320000-3

Customer Name : GOMORA,LEONARDO M

Meter Number : MTR1006018

Period : Mar 2017

Premise Address: LOT9 BLK28 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT9 BLK28 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,011.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58993200003

BC13/124.2/4860/0/10/04-22-2017/72

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710662190991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71004200003

1009403049

Date : 04-22-2017

BC13/124.2/4900/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100420000-3

Collection Ref. Code : 1845-39-278-7

Customer Information----------

Name : CATUBIG,GINA G

Premise Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470976GS6	Pole No	:	0607314
Serial No	:	73807973	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6004
Period From	:	03-18-2017	Prev Rdg	:	5935
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	590	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 123.32
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.42
CURRENT BILL - APRIL 2017		604.22
TOTAL AMOUNT DUE		909.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,060.00

Your monthly electricity consumption chart

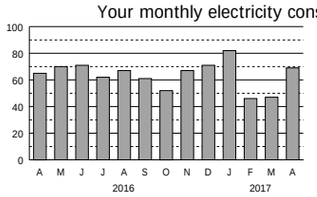

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.22		
Less : VAT	43.62		
Amount Net of VAT	560.60		
Less: BIR 2306	18.17		
BIR 2307	10.55	VATable Sales	523.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	531.88	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	575.50	TOTAL SALES	604.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4900/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710662190991

Collection Ref. Code : 1845-39-278-7
Account ID : 7100420000-3
Customer Name : CATUBIG,GINA G
Meter Number : 470976GS6
Period : Mar 2017

Premise Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 909.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71004200003

BC13/124.2/4900/0/10/04-22-2017/72

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541567568807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401079

54104200008

Date : 04-22-2017

BC13/124.2/4910/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410420000-8

Collection Ref. Code : 1845-47-656-5

Customer Information----------

Name : RODRIGUEZ,ANASTACIO D

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171490	Pole No	:	0607314
Serial No	:	85026521	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	808
Period From	:	03-18-2017	Prev Rdg	:	750
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	522	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.13
CURRENT BILL - APRIL 2017		452.35
TOTAL AMOUNT DUE		847.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 544.00

Your monthly electricity consumption chart

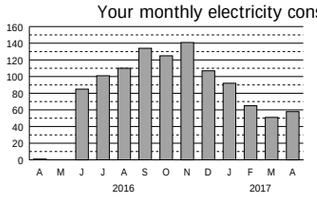

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.35		
Less : VAT	32.57		
Amount Net of VAT	419.78		
Less: BIR 2306	13.58		
BIR 2307	7.84	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.36	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	430.93	TOTAL SALES	452.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4910/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541567568807

Collection Ref. Code : 1845-47-656-5
Account ID : 5410420000-8
Customer Name : RODRIGUEZ,ANASTACIO D
Meter Number : MTR1171490
Period : Mar 2017

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 847.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54104200008

BC13/124.2/4910/0/10/04-22-2017/72

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460938918876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412786

46080923348

Date : 04-22-2017

BC13/187.1/0/0204495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608092334-8

Collection Ref. Code : 1861-23-053-2

Customer Information----------

Name : DEL FIERRO,CYNTHIA LEONOR KEE

Premise Address: PIGAFETTA COURT BULACAO, CEBU CITY

Billing Address: PIGAFETTA COURT BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058077	Pole No	:	0204495
Serial No	:	121750720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23999
Period From	:	03-18-2017	Prev Rdg	:	23096
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	1946	Billed kWh	:	903

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,972.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,717.99
Transmission Charge	0.4466/kWh	403.28
System Loss Charge	0.7735/kWh	698.47
Sub-Total		5,819.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	112.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 6,972.00	139.44
Sub-Total		252.09
Government Charges		
Franchise Tax - Local		64.95
Value Added Tax		
Generation		323.44
Transmission		7.89
System Loss		44.78
Distribution		310.65
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,219.94
CURRENT BILL - APRIL 2017		9,880.53
TOTAL AMOUNT DUE		16,852.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,720.00

Your monthly electricity consumption chart

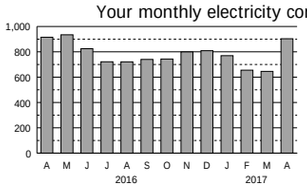

Avg Monthly Usage : 783.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,880.53		
Less : VAT	724.80		
Amount Net of VAT	9,155.73		
Less: BIR 2306	302.01		
BIR 2307	174.51	VATable Sales	8,660.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.14
Amount Due	8,679.21	VAT Zero Rated Sales	0.00
Add : VAT	724.80	VAT Amount	724.80
TOTAL AMOUNT DUE	9,404.01	TOTAL SALES	9,880.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460938918876

Collection Ref. Code : 1861-23-053-2

Account ID : 4608092334-8

Customer Name : DEL FIERRO,CYNTHIA LEONOR KEE

Meter Number : MTR1058077

Period : Mar 2017

Premise Address: PIGAFETTA COURT BULACAO, CEBU CITY

Billing Address: PIGAFETTA COURT BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 16,852.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46080923348

BC13/187.1/0/0/10/04-22-2017/72

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346680711378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404495

34658990675

Date : 04-22-2017

BC13/187.1/0/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465899067-5

Collection Ref. Code : 1861-19-560-5

Customer Information----------

Name : RECTO,GINNA FLOR REPONTE

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN : 406-524-224-000

Metering Information----------

Meter No	:	MTR1033328	Pole No	:	0227044
Serial No	:	125284185	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1482
Period From	:	03-18-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - APRIL 2017		201.52
TOTAL AMOUNT DUE		667.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 591.00

Your monthly electricity consumption chart

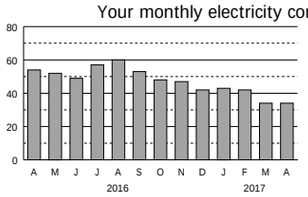

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.52		
Less : VAT	14.44		
Amount Net of VAT	187.08		
Less: BIR 2306	6.02		
BIR 2307	3.42	VATable Sales	170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.06
Amount Due	177.64	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346680711378

Collection Ref. Code : 1861-19-560-5

Account ID : 3465899067-5

Customer Name : RECTO,GINNA FLOR REPONTE

Meter Number : MTR1033328

Period : Feb 2017 to Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 667.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34658990675

BC13/187.1/0/0/31/04-22-2017/72

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686384963403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68610100007

1009408167

Date : 04-22-2017

BC13/187.1/20/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861010000-7

Collection Ref. Code : 1813-44-605-9

Customer Information----------

Name : FERNANDEZ,OSCAR JR R.

Premise Address: 217 BULACAO PARDO CEBU CITY

Billing Address: 217 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393458GS6	Pole No	:	0625974
Serial No	:	2003161078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11197
Period From	:	03-18-2017	Prev Rdg	:	11142
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	160	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.94
CURRENT BILL - APRIL 2017		429.60
TOTAL AMOUNT DUE		823.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 147.00

Your monthly electricity consumption chart

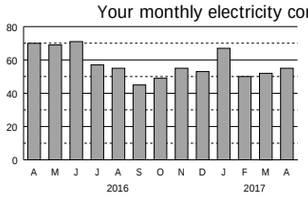

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.60		
Less : VAT	30.96		
Amount Net of VAT	398.64		
Less: BIR 2306	12.91		
BIR 2307	7.45	VATable Sales	369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	378.28	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	409.24	TOTAL SALES	429.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/20/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686384963403

Collection Ref. Code : 1813-44-605-9

Account ID : 6861010000-7

Customer Name : FERNANDEZ,OSCAR JR R.

Meter Number : 393458GS6

Period : Mar 2017

Premise Address: 217 BULACAO PARDO CEBU CITY

Billing Address: 217 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 823.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68610100007

BC13/187.1/20/0/10/04-22-2017/72

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199344706360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19969000009

1009416742

Date : 04-22-2017

BC13/187.1/40/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996900000-9

Collection Ref. Code : 1809-40-704-4

Customer Information----------

Name : ABELLANA,EUGENIO

Premise Address: BK 1676 BULACAO

Billing Address: BK 1676 BULACAO

TIN :

Metering Information----------

Meter No	:	399587GS6	Pole No	:	0625974
Serial No	:	52692393	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59755
Period From	:	03-18-2017	Prev Rdg	:	59451
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.40
CURRENT BILL - APRIL 2017		3,314.83
TOTAL AMOUNT DUE		4,985.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,500.00

Your monthly electricity consumption chart

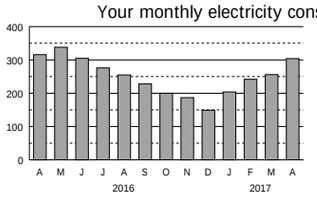

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.83		
Less : VAT	242.77		
Amount Net of VAT	3,072.06		
Less: BIR 2306	101.16		
BIR 2307	58.54	VATable Sales	2,905.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.63
Amount Due	2,912.36	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,155.13	TOTAL SALES	3,314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/40/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199344706360

Collection Ref. Code : 1809-40-704-4

Account ID : 1996900000-9

Customer Name : ABELLANA,EUGENIO

Meter Number : 399587GS6

Period : Mar 2017

Premise Address: BK 1676 BULACAO

Billing Address: BK 1676 BULACAO

TOTAL AMOUNT DUE : 4,985.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969000009

BC13/187.1/40/0/10/04-22-2017/72

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399343136173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39969000007

1009415859
Date : 04-22-2017
BC13/187.1/50/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996900000-7
Collection Ref. Code : 1809-40-710-9

Customer Information----------
Name : BACLAY,MAGDALENO
Premise Address: 1686 BULACAO
Billing Address: 1686 BULACAO

TIN :

Metering Information----------

Meter No	:	226045WS6	Pole No	:	0625974
Serial No	:	47229222	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44462
Period From	:	03-18-2017	Prev Rdg	:	44199
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.79
CURRENT BILL - APRIL 2017		2,890.71
TOTAL AMOUNT DUE		5,319.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 3,000.00

Your monthly electricity consumption chart

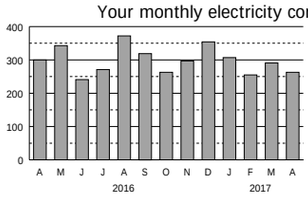

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.71		
Less : VAT	212.49		
Amount Net of VAT	2,678.22		
Less: BIR 2306	88.55		
BIR 2307	51.06	VATable Sales	2,533.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.30
Amount Due	2,538.61	VAT Zero Rated Sales	0.00
Add : VAT	212.49	VAT Amount	212.49
TOTAL AMOUNT DUE	2,751.10	TOTAL SALES	2,890.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/50/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399343136173

Collection Ref. Code : 1809-40-710-9
Account ID : 3996900000-7
Customer Name : BACLAY,MAGDALENO
Meter Number : 226045WS6
Period : Mar 2017

Premise Address: 1686 BULACAO
Billing Address: 1686 BULACAO

TOTAL AMOUNT DUE : 5,319.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39969000007

BC13/187.1/50/0/10/04-22-2017/72

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098978980816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416530

09849000006

Date : 04-22-2017

BC13/187.1/80/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984900000-6

Collection Ref. Code : 1819-95-194-4

Customer Information----------

Name : REVILLA,EUDEA

Premise Address: 788 C BULACAO PARDO

Billing Address: 788 C BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	374984GS6	Pole No	:	0625974
Serial No	:	2003137000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	60383
Period From	:	03-18-2017	Prev Rdg	:	59863
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	100	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,716.90
Transmission Charge	0.4466/kWh	232.23
System Loss Charge	0.7735/kWh	402.22
Sub-Total		3,351.35
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		147.50
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		186.26
Transmission		4.54
System Loss		25.78
Distribution		179.15
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		703.09
CURRENT BILL - APRIL 2017		5,694.82
TOTAL AMOUNT DUE		9,826.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 981.00

Your monthly electricity consumption chart

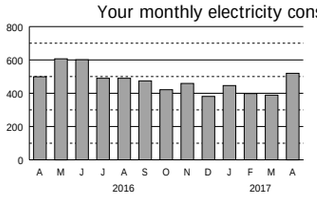

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.82		
Less : VAT	417.92		
Amount Net of VAT	5,276.90		
Less: BIR 2306	174.14		
BIR 2307	100.58	VATable Sales	4,991.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.17
Amount Due	5,002.18	VAT Zero Rated Sales	0.00
Add : VAT	417.92	VAT Amount	417.92
TOTAL AMOUNT DUE	5,420.10	TOTAL SALES	5,694.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/80/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098978980816

Collection Ref. Code : 1819-95-194-4

Account ID : 0984900000-6

Customer Name : REVILLA,EUDEA

Meter Number : 374984GS6

Period : Mar 2017

Premise Address: 788 C BULACAO PARDO

Billing Address: 788 C BULACAO PARDO

TOTAL AMOUNT DUE : 9,826.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849000006

BC13/187.1/80/0/10/04-22-2017/72

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600592142467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396574

60030100006

Date : 04-22-2017

BC13/187.1/110/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003010000-6

Collection Ref. Code : 1813-93-350-2

Customer Information----------

Name : PACADA,CARMEN M.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	312378GS6	Pole No	:	0625960
Serial No	:	45222887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9420
Period From	:	03-18-2017	Prev Rdg	:	9368
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	160	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.58
CURRENT BILL - APRIL 2017		405.39
TOTAL AMOUNT DUE		734.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 425.00

Your monthly electricity consumption chart

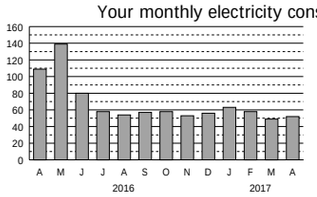

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.39		
Less : VAT	29.18		
Amount Net of VAT	376.21		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	348.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.40
Amount Due	357.02	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	386.20	TOTAL SALES	405.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/110/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600592142467

Collection Ref. Code : 1813-93-350-2

Account ID : 6003010000-6

Customer Name : PACADA,CARMEN M.

Meter Number : 312378GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 734.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60030100006

BC13/187.1/110/0/10/04-22-2017/72

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536366468365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53699000005

BILLING STATEMENT

1009397948

Date : 04-22-2017

BC13/187.1/140/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369900000-5

Collection Ref. Code : 1823-82-587-7

Customer Information----------

Name : SAMONTE,ELEUTERIO S

Premise Address: SAN ANTONIO ST BULACAO CEBU CITY

Billing Address: SAN ANTONIO ST BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392364GS6	Pole No	:	0625960
Serial No	:	2003142827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7157
Period From	:	03-18-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.46
CURRENT BILL - APRIL 2017		943.78
TOTAL AMOUNT DUE		1,746.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 800.00

Your monthly electricity consumption chart

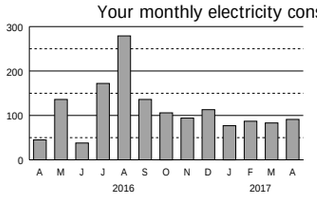

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.78		
Less : VAT	68.92		
Amount Net of VAT	874.86		
Less: BIR 2306	28.73		
BIR 2307	16.63	VATable Sales	825.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	829.50	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	898.42	TOTAL SALES	943.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/140/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536366468365

Collection Ref. Code : 1823-82-587-7

Account ID : 5369900000-5

Customer Name : SAMONTE,ELEUTERIO S

Meter Number : 392364GS6

Period : Mar 2017

Premise Address: SAN ANTONIO ST BULACAO CEBU CITY

Billing Address: SAN ANTONIO ST BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,746.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53699000005

BC13/187.1/140/0/10/04-22-2017/72

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799198367168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7996900003

1009415856
Date : 04-22-2017
BC13/187.1/150/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996900000-3
Collection Ref. Code : 1809-40-725-7

Customer Information----------
Name : RACOMA,LEODEGARIO
Premise Address: BULACAO PARDO OPP. IVORY PHARMACUETCL
Billing Address: BULACAO PARDO OPP. IVORY PHARMACUETCL

TIN :

Metering Information----------

Meter No	:	497481 GS6	Pole No	:	0625960
Serial No	:	84824491	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24392
Period From	:	03-18-2017	Prev Rdg	:	24081
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.76
CURRENT BILL - APRIL 2017		3,425.93
TOTAL AMOUNT DUE		6,683.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 2,938.45

Your monthly electricity consumption chart

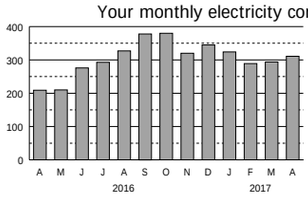

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.93		
Less : VAT	252.08		
Amount Net of VAT	3,173.85		
Less: BIR 2306	105.04		
BIR 2307	60.51	VATable Sales	3,003.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.68
Amount Due	3,008.30	VAT Zero Rated Sales	0.00
Add : VAT	252.08	VAT Amount	252.08
TOTAL AMOUNT DUE	3,260.38	TOTAL SALES	3,425.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/150/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799198367168

Collection Ref. Code : 1809-40-725-7
Account ID : 7996900000-3
Customer Name : RACOMA,LEODEGARIO
Meter Number : 497481 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO OPP. IVORY PHARMACUETCL
Billing Address: BULACAO PARDO OPP. IVORY PHARMACUETCL

TOTAL AMOUNT DUE : 6,683.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7996900003

BC13/187.1/150/0/10/04-22-2017/72

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989939108534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410659

98969000003

Date : 04-22-2017

BC13/187.1/240/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896900000-3

Collection Ref. Code : 1809-40-695-1

Customer Information----------

Name : RACOMA,L P

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134409WS6	Pole No	:	0410165
Serial No	:	53058187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56802
Period From	:	03-18-2017	Prev Rdg	:	56527
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,436.82
Transmission Charge	0.4466/kWh	122.82
System Loss Charge	0.7735/kWh	212.71
Sub-Total		1,772.35
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		98.51
Transmission		2.41
System Loss		13.63
Distribution		95.02
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.33
CURRENT BILL - APRIL 2017		3,024.75
TOTAL AMOUNT DUE		5,669.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 258.30

Your monthly electricity consumption chart

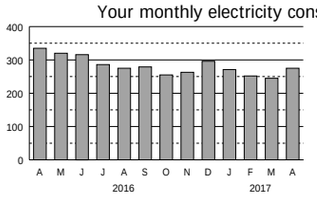

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.75		
Less : VAT	222.42		
Amount Net of VAT	2,802.33		
Less: BIR 2306	92.69		
BIR 2307	53.43	VATable Sales	2,651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.91
Amount Due	2,656.21	VAT Zero Rated Sales	0.00
Add : VAT	222.42	VAT Amount	222.42
TOTAL AMOUNT DUE	2,878.63	TOTAL SALES	3,024.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/240/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989939108534

Collection Ref. Code : 1809-40-695-1

Account ID : 9896900000-3

Customer Name : RACOMA,L P

Meter Number : 134409WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,669.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98969000003

BC13/187.1/240/0/10/04-22-2017/72

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789809204900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409259

78969000005

Date : 04-22-2017

BC13/187.1/250/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896900000-5

Collection Ref. Code : 1809-40-689-7

Customer Information----------

Name : ALICANTE,CIPRIANO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	487666 GS6	Pole No	:	0410165
Serial No	:	53474029	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24940
Period From	:	03-18-2017	Prev Rdg	:	24299
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,650.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,349.10
Transmission Charge	0.4466/kWh	286.27
System Loss Charge	0.7735/kWh	495.81
Sub-Total		4,131.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,650.50	113.01
Sub-Total		192.98
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		229.59
Transmission		5.60
System Loss		31.80
Distribution		220.69
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		867.97
CURRENT BILL - APRIL 2017		7,031.21
TOTAL AMOUNT DUE		12,681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,687.00

Your monthly electricity consumption chart

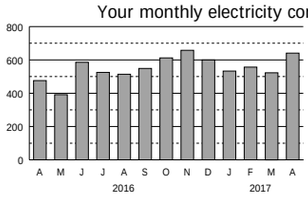

Avg Monthly Usage : 551.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.21		
Less : VAT	516.38		
Amount Net of VAT	6,514.83		
Less: BIR 2306	215.17		
BIR 2307	124.19	VATable Sales	6,163.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.59
Amount Due	6,175.47	VAT Zero Rated Sales	0.00
Add : VAT	516.38	VAT Amount	516.38
TOTAL AMOUNT DUE	6,691.85	TOTAL SALES	7,031.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/250/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789809204900

Collection Ref. Code : 1809-40-689-7

Account ID : 7896900000-5

Customer Name : ALICANTE,CIPRIANO

Meter Number : 487666 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,681.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78969000005

BC13/187.1/250/0/10/04-22-2017/72

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389720912143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38969000009

1009410034
Date : 04-22-2017
BC13/187.1/280/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896900000-9
Collection Ref. Code : 1809-40-677-3

Customer Information----------
Name : ALICANTE,ISMAEL DE
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135513WS6	Pole No	:	0410165
Serial No	:	68100868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14239
Period From	:	03-18-2017	Prev Rdg	:	13869
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,933.18
Transmission Charge	0.4466/kWh	165.24
System Loss Charge	0.7735/kWh	286.20
Sub-Total		2,384.62
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,216.00	144.32
Sub-Total		190.48
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		132.53
Transmission		3.23
System Loss		18.35
Distribution		127.64
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		511.45
CURRENT BILL - APRIL 2017		4,150.23
TOTAL AMOUNT DUE		7,637.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 3,729.00

Your monthly electricity consumption chart

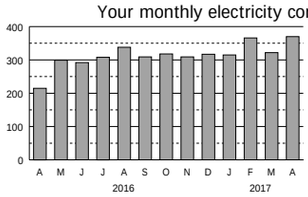

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.23		
Less : VAT	307.88		
Amount Net of VAT	3,842.35		
Less: BIR 2306	128.28		
BIR 2307	73.32	VATable Sales	3,638.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.57
Amount Due	3,640.75	VAT Zero Rated Sales	0.00
Add : VAT	307.88	VAT Amount	307.88
TOTAL AMOUNT DUE	3,948.63	TOTAL SALES	4,150.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/280/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389720912143

Collection Ref. Code : 1809-40-677-3
Account ID : 3896900000-9
Customer Name : ALICANTE,ISMAEL DE
Meter Number : 135513WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,637.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38969000009

BC13/187.1/280/0/10/04-22-2017/72

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766185707945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396146

76640954343

Date : 04-22-2017

BC13/187.1/293/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664095434-3

Collection Ref. Code : 1863-59-671-2

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093061	Pole No	:	0204264
Serial No	:	84454323	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13671
Period From	:	03-18-2017	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	4400	Billed kWh	:	796

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,855.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,158.94
Transmission Charge	0.7437/kWh	591.99
System Loss Charge	0.7591/kWh	604.24
Sub-Total		5,355.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	99.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,855.50	157.11
Sub-Total		256.41
Government Charges		
Franchise Tax - Local		59.21
Value Added Tax		
Generation		285.11
Transmission		11.58
System Loss		37.36
Distribution		273.91
Others		37.87
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,084.24
CURRENT BILL - APRIL 2017		8,978.41
TOTAL AMOUNT DUE		16,833.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 9,000.00

Your monthly electricity consumption chart

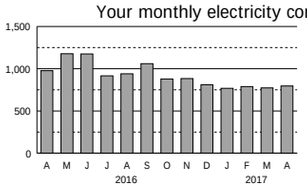

Avg Monthly Usage : 918.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,978.41		
Less : VAT	645.83		
Amount Net of VAT	8,332.58		
Less: BIR 2306	269.09		
BIR 2307	159.07	VATable Sales	7,894.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.41
Amount Due	7,904.42	VAT Zero Rated Sales	0.00
Add : VAT	645.83	VAT Amount	645.83
TOTAL AMOUNT DUE	8,550.25	TOTAL SALES	8,978.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/293/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766185707945

Collection Ref. Code : 1863-59-671-2

Account ID : 7664095434-3

Customer Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Meter Number : MTR1093061

Period : Mar 2017

Premise Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 16,833.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640954343

BC13/187.1/293/0/10/04-22-2017/72

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309478110106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401900

30926273142

Date : 04-22-2017

BC13/187.1/294/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092627314-2

Collection Ref. Code : 1863-59-662-3

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY
Billing Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093133	Pole No	:	0204264
Serial No	:	84447270	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12830
Period From	:	03-18-2017	Prev Rdg	:	12012
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	4400	Billed kWh	:	818

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,342.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,273.89
Transmission Charge	0.7437/kWh	608.35
System Loss Charge	0.7591/kWh	620.94
Sub-Total		5,503.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	101.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 7,342.50	146.85
Sub-Total		248.90
Government Charges		
Franchise Tax - Local		60.73
Value Added Tax		
Generation		292.99
Transmission		11.90
System Loss		38.39
Distribution		281.46
Others		37.16
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,112.33
CURRENT BILL - APRIL 2017		9,209.95
TOTAL AMOUNT DUE		16,552.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 9,000.00

Your monthly electricity consumption chart

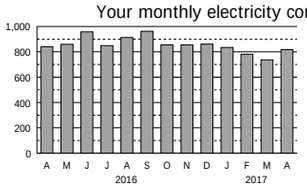

Avg Monthly Usage : 855.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,209.95		
Less : VAT	661.90		
Amount Net of VAT	8,548.05		
Less: BIR 2306	275.81		
BIR 2307	163.17	VATable Sales	8,097.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.43
Amount Due	8,109.07	VAT Zero Rated Sales	0.00
Add : VAT	661.90	VAT Amount	661.90
TOTAL AMOUNT DUE	8,770.97	TOTAL SALES	9,209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/294/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309478110106

Collection Ref. Code : 1863-59-662-3
Account ID : 3092627314-2
Customer Name : ESCOBIDO,VINCENT RAYMUND LUCERO
Meter Number : MTR1093133
Period : Mar 2017

Premise Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY
Billing Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 16,552.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30926273142

BC13/187.1/294/0/10/04-22-2017/72

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284549008821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407099

28450100004

Date : 04-22-2017

BC13/187.1/500/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845010000-4

Collection Ref. Code : 1827-48-386-5

Customer Information----------

Name : TAN,RAYMUND V

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070993	Pole No	:	0137414
Serial No	:	125283545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7795
Period From	:	03-18-2017	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,577.89
Transmission Charge	0.4466/kWh	134.87
System Loss Charge	0.7735/kWh	233.60
Sub-Total		1,946.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		108.17
Transmission		2.64
System Loss		14.97
Distribution		104.29
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		409.64
CURRENT BILL - APRIL 2017		3,318.89
TOTAL AMOUNT DUE		6,123.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,050.00

Your monthly electricity consumption chart

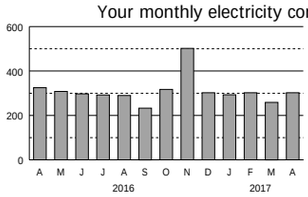

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.89		
Less : VAT	243.94		
Amount Net of VAT	3,074.95		
Less: BIR 2306	101.64		
BIR 2307	58.62	VATable Sales	2,909.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.70
Amount Due	2,914.69	VAT Zero Rated Sales	0.00
Add : VAT	243.94	VAT Amount	243.94
TOTAL AMOUNT DUE	3,158.63	TOTAL SALES	3,318.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/500/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284549008821

Collection Ref. Code : 1827-48-386-5

Account ID : 2845010000-4

Customer Name : TAN,RAYMUND V

Meter Number : MTR1070993

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 6,123.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28450100004

BC13/187.1/500/0/10/04-22-2017/72

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756821397457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409934

75650100003

Date : 04-22-2017

BC13/187.1/510/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565010000-3

Collection Ref. Code : 1827-64-443-5

Customer Information----------

Name : TAN,LEONARDO V

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207052WS6	Pole No	:	0137414
Serial No	:	47631753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52649
Period From	:	03-18-2017	Prev Rdg	:	52473
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	850	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.97
CURRENT BILL - APRIL 2017		1,945.32
TOTAL AMOUNT DUE		3,969.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,579.00

Your monthly electricity consumption chart

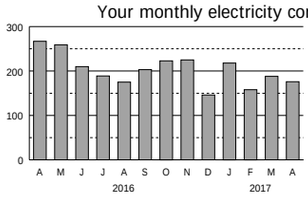

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.32		
Less : VAT	143.33		
Amount Net of VAT	1,801.99		
Less: BIR 2306	59.72		
BIR 2307	34.36	VATable Sales	1,705.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.64
Amount Due	1,707.91	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,851.24	TOTAL SALES	1,945.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/510/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756821397457

Collection Ref. Code : 1827-64-443-5

Account ID : 7565010000-3

Customer Name : TAN,LEONARDO V

Meter Number : 207052WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,969.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75650100003

BC13/187.1/510/0/10/04-22-2017/72

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885258887650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407329

88540100000

Date : 04-22-2017

BC13/187.1/530/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854010000-0

Collection Ref. Code : 1827-47-506-4

Customer Information----------

Name : TAN,RAYMUND V

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	150596WS6	Pole No	:	0137414
Serial No	:	42938068	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70909
Period From	:	03-18-2017	Prev Rdg	:	70627
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.94
CURRENT BILL - APRIL 2017		3,085.21
TOTAL AMOUNT DUE		5,072.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,359.00

Your monthly electricity consumption chart

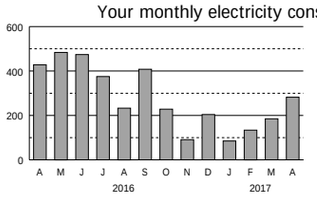

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.21		
Less : VAT	226.31		
Amount Net of VAT	2,858.90		
Less: BIR 2306	94.29		
BIR 2307	54.49	VATable Sales	2,704.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.63
Amount Due	2,710.12	VAT Zero Rated Sales	0.00
Add : VAT	226.31	VAT Amount	226.31
TOTAL AMOUNT DUE	2,936.43	TOTAL SALES	3,085.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/530/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885258887650

Collection Ref. Code : 1827-47-506-4

Account ID : 8854010000-0

Customer Name : TAN,RAYMUND V

Meter Number : 150596WS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 5,072.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88540100000

BC13/187.1/530/0/10/04-22-2017/72

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940505368768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400943

94079000009

Date : 04-22-2017

BC13/187.1/600/0137470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407900000-9

Collection Ref. Code : 1809-41-023-1

Customer Information----------

Name : WONG,BETTY N

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099632	Pole No	:	0137470
Serial No	:	40070161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10522
Period From	:	03-18-2017	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,675.10
Transmission Charge	0.4466/kWh	228.66
System Loss Charge	0.7735/kWh	396.03
Sub-Total		3,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,375.50	87.51
Sub-Total		151.39
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		183.39
Transmission		4.47
System Loss		25.38
Distribution		176.40
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		693.08
CURRENT BILL - APRIL 2017		5,614.25
TOTAL AMOUNT DUE		9,989.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,000.00

Your monthly electricity consumption chart

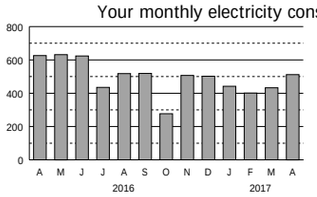

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.25		
Less : VAT	412.24		
Amount Net of VAT	5,202.01		
Less: BIR 2306	171.78		
BIR 2307	99.16	VATable Sales	4,921.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.84
Amount Due	4,931.07	VAT Zero Rated Sales	0.00
Add : VAT	412.24	VAT Amount	412.24
TOTAL AMOUNT DUE	5,343.31	TOTAL SALES	5,614.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/600/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940505368768

Collection Ref. Code : 1809-41-023-1

Account ID : 9407900000-9

Customer Name : WONG,BETTY N

Meter Number : MTR1099632

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,989.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94079000009

BC13/187.1/600/0/10/04-22-2017/72

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026639566676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412119

02697609689

Date : 04-22-2017

BC13/187.1/632/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269760968-9

Collection Ref. Code : 1863-58-221-5

Customer Information----------

Name : ARIBA,CARMELA MAPAUBSANON

Premise Address: M4 ST. JUDE ACRES BULACAO,CEBU CITY

Billing Address: M4 ST. JUDE ACRES BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062268	Pole No	:	0137372
Serial No	:	125292521	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2984
Period From	:	03-18-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	436	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,593.56
Transmission Charge	0.4466/kWh	136.21
System Loss Charge	0.7735/kWh	235.92
Sub-Total		1,965.69
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		109.25
Transmission		2.67
System Loss		15.13
Distribution		105.32
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.10
CURRENT BILL - APRIL 2017		3,320.09
TOTAL AMOUNT DUE		4,748.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,328.00

Your monthly electricity consumption chart

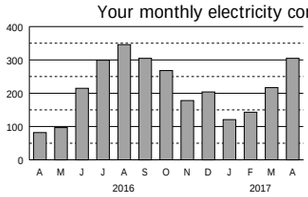

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.09		
Less : VAT	242.98		
Amount Net of VAT	3,077.11		
Less: BIR 2306	101.24		
BIR 2307	58.64	VATable Sales	2,909.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.12
Amount Due	2,917.23	VAT Zero Rated Sales	0.00
Add : VAT	242.98	VAT Amount	242.98
TOTAL AMOUNT DUE	3,160.21	TOTAL SALES	3,320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/632/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026639566676

Collection Ref. Code : 1863-58-221-5

Account ID : 0269760968-9

Customer Name : ARIBA,CARMELA MAPAUBSANON

Meter Number : MTR1062268

Period : Mar 2017

Premise Address: M4 ST. JUDE ACRES BULACAO,CEBU CITY

Billing Address: M4 ST. JUDE ACRES BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,748.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02697609689 BC13/187.1/632/0/10/04-22-2017/72 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703345476678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398520

70369548055

Date : 04-22-2017

BC13/187.1/636/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036954805-5

Collection Ref. Code : 1861-89-248-9

Customer Information----------

Name : ARIBA,CARMELA MAPAUBSANON

Premise Address: ST. JUDE PHASE 3 BULACAO, CEBU CITY

Billing Address: ST. JUDE PHASE 3 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113166	Pole No	:	0137372
Serial No	:	40049084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1276
Period From	:	03-18-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.25
CURRENT BILL - APRIL 2017		1,372.07
TOTAL AMOUNT DUE		2,791.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,431.00

Your monthly electricity consumption chart

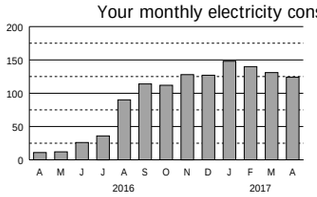

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.07		
Less : VAT	101.16		
Amount Net of VAT	1,270.91		
Less: BIR 2306	42.16		
BIR 2307	24.24	VATable Sales	1,202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.09
Amount Due	1,204.51	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,305.67	TOTAL SALES	1,372.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/636/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703345476678

Collection Ref. Code : 1861-89-248-9

Account ID : 7036954805-5

Customer Name : ARIBA,CARMELA MAPAUBSANON

Meter Number : MTR1113166

Period : Mar 2017

Premise Address: ST. JUDE PHASE 3 BULACAO, CEBU CITY

Billing Address: ST. JUDE PHASE 3 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,791.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70369548055

BC13/187.1/636/0/10/04-22-2017/72

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016871096328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406163

01623647094

Date : 04-22-2017

BC13/187.1/637/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162364709-4

Collection Ref. Code : 1861-93-902-7

Customer Information----------

Name : ARIBA,CONCEPCION PAUBSANON

Premise Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

Billing Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116692	Pole No	:	0137372
Serial No	:	40051725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4841
Period From	:	03-18-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	436	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.14
CURRENT BILL - APRIL 2017		2,303.48
TOTAL AMOUNT DUE		4,938.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,498.00

Your monthly electricity consumption chart

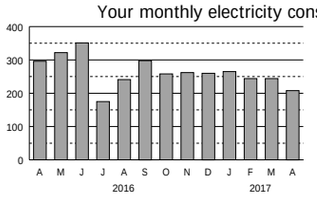

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.48		
Less : VAT	169.92		
Amount Net of VAT	2,133.56		
Less: BIR 2306	70.81		
BIR 2307	40.69	VATable Sales	2,019.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.22
Amount Due	2,022.06	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,191.98	TOTAL SALES	2,303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/637/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016871096328

Collection Ref. Code : 1861-93-902-7

Account ID : 0162364709-4

Customer Name : ARIBA,CONCEPCION PAUBSANON

Meter Number : MTR1116692

Period : Mar 2017

Premise Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

Billing Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,938.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01623647094

BC13/187.1/637/0/10/04-22-2017/72

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700468098926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396550

70070100006

Date : 04-22-2017

BC13/187.1/670/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007010000-6

Collection Ref. Code : 1837-28-407-5

Customer Information----------

Name : INOT,REYNANTE A

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	381983GS6	Pole No	:	0137344
Serial No	:	2003141310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27334
Period From	:	03-18-2017	Prev Rdg	:	27177
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.15
CURRENT BILL - APRIL 2017		1,735.75
TOTAL AMOUNT DUE		3,533.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,680.00

Your monthly electricity consumption chart

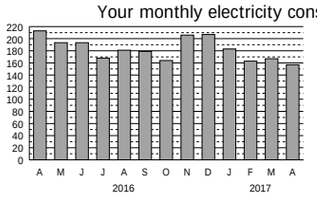

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.75		
Less : VAT	127.94		
Amount Net of VAT	1,607.81		
Less: BIR 2306	53.30		
BIR 2307	30.66	VATable Sales	1,521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.21
Amount Due	1,523.85	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,651.79	TOTAL SALES	1,735.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/670/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700468098926

Collection Ref. Code : 1837-28-407-5

Account ID : 7007010000-6

Customer Name : INOT,REYNANTE A

Meter Number : 381983GS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 3,533.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70070100006

BC13/187.1/670/0/10/04-22-2017/72

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370979413157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398512

37000100000

Date : 04-22-2017

BC13/187.1/710/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700010000-0

Collection Ref. Code : 1833-17-437-2

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER C M2

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	264846GS6	Pole No	:	1007765
Serial No	:	48941569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43461
Period From	:	03-18-2017	Prev Rdg	:	43291
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2750	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.79
CURRENT BILL - APRIL 2017		1,870.05
TOTAL AMOUNT DUE		3,419.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,800.00

Your monthly electricity consumption chart

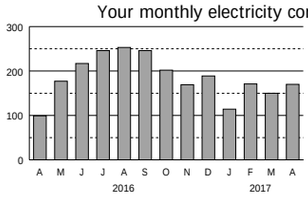

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.05		
Less : VAT	137.50		
Amount Net of VAT	1,732.55		
Less: BIR 2306	57.30		
BIR 2307	33.03	VATable Sales	1,639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,642.22	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,779.72	TOTAL SALES	1,870.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/710/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370979413157

Collection Ref. Code : 1833-17-437-2

Account ID : 3700010000-0

Customer Name : SASUMAN,REY CHRISTOPHER C M2

Meter Number : 264846GS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 3,419.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37000100000

BC13/187.1/710/0/10/04-22-2017/72

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530095532340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53080100000

1009416398

Date : 04-22-2017

BC13/187.1/730/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308010000-0

Collection Ref. Code : 1841-61-755-5

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE M1 C

Premise Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211979WS6	Pole No	:	0582542
Serial No	:	45593899	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22603
Period From	:	03-18-2017	Prev Rdg	:	22320
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	772	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.47
CURRENT BILL - APRIL 2017		3,106.57
TOTAL AMOUNT DUE		5,563.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,250.00

Your monthly electricity consumption chart

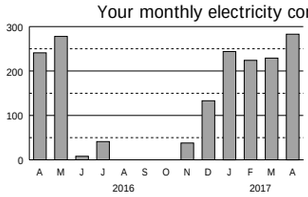

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.57		
Less : VAT	228.23		
Amount Net of VAT	2,878.34		
Less: BIR 2306	95.09		
BIR 2307	54.87	VATable Sales	2,723.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,728.38	VAT Zero Rated Sales	0.00
Add : VAT	228.23	VAT Amount	228.23
TOTAL AMOUNT DUE	2,956.61	TOTAL SALES	3,106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/730/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530095532340

Collection Ref. Code : 1841-61-755-5

Account ID : 5308010000-0

Customer Name : SASUMAN,CONTESSA JONIVIEVE M1 C

Meter Number : 211979WS6

Period : Mar 2017

Premise Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,563.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53080100000

BC13/187.1/730/0/10/04-22-2017/72

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831415172375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416293

83190100004

Date : 04-22-2017

BC13/187.1/740/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319010000-4

Collection Ref. Code : 1841-70-146-7

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE C

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY

Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	132361WS6	Pole No	:	0582542
Serial No	:	58652327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25517
Period From	:	03-18-2017	Prev Rdg	:	25145
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		109.29
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		503.63
CURRENT BILL - APRIL 2017		4,079.83
TOTAL AMOUNT DUE		7,223.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,050.00

Your monthly electricity consumption chart

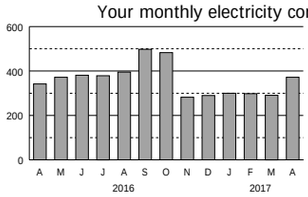

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.83		
Less : VAT	299.60		
Amount Net of VAT	3,780.23		
Less: BIR 2306	124.85		
BIR 2307	72.06	VATable Sales	3,576.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.03
Amount Due	3,583.32	VAT Zero Rated Sales	0.00
Add : VAT	299.60	VAT Amount	299.60
TOTAL AMOUNT DUE	3,882.92	TOTAL SALES	4,079.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/740/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831415172375

Collection Ref. Code : 1841-70-146-7

Account ID : 8319010000-4

Customer Name : SASUMAN,CONTESSA JONIVIEVE C

Meter Number : 132361WS6

Period : Mar 2017

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY

Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,223.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83190100004

BC13/187.1/740/0/10/04-22-2017/72

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290397131059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410967

29020100003

Date : 04-22-2017

BC13/187.1/770/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902010000-3

Collection Ref. Code : 1841-36-485-1

Customer Information----------

Name : SASUMAN,JOSE RUSELL M2 C

Premise Address: ST. JUDE BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275026GS6	Pole No	:	1007765
Serial No	:	42517189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20954
Period From	:	03-18-2017	Prev Rdg	:	20793
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1081	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.42
CURRENT BILL - APRIL 2017		1,813.80
TOTAL AMOUNT DUE		3,414.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,750.00

Your monthly electricity consumption chart

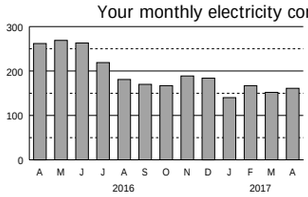

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.80		
Less : VAT	134.81		
Amount Net of VAT	1,678.99		
Less: BIR 2306	56.17		
BIR 2307	32.05	VATable Sales	1,590.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,590.77	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,725.58	TOTAL SALES	1,813.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/770/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290397131059

Collection Ref. Code : 1841-36-485-1

Account ID : 2902010000-3

Customer Name : SASUMAN,JOSE RUSELL M2 C

Meter Number : 275026GS6

Period : Mar 2017

Premise Address: ST. JUDE BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,414.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020100003

BC13/187.1/770/0/10/04-22-2017/72

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439463218579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399536

43929000008

Date : 04-22-2017

BC13/187.1/790/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392900000-8

Collection Ref. Code : 1843-18-752-3

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER M4 C

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257533GS6	Pole No	:	1007765
Serial No	:	43437541	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33358
Period From	:	03-18-2017	Prev Rdg	:	33079
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	526	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,457.72
Transmission Charge	0.4466/kWh	124.60
System Loss Charge	0.7735/kWh	215.81
Sub-Total		1,798.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 6,087.50	121.75
Sub-Total		156.55
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		99.93
Transmission		2.44
System Loss		13.84
Distribution		96.40
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		387.48
CURRENT BILL - APRIL 2017		3,145.46
TOTAL AMOUNT DUE		6,138.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,095.00

Your monthly electricity consumption chart

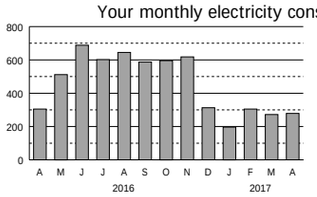

Avg Monthly Usage : 455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.46		
Less : VAT	233.88		
Amount Net of VAT	2,911.58		
Less: BIR 2306	97.46		
BIR 2307	55.57	VATable Sales	2,757.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,758.55	VAT Zero Rated Sales	0.00
Add : VAT	233.88	VAT Amount	233.88
TOTAL AMOUNT DUE	2,992.43	TOTAL SALES	3,145.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439463218579

Collection Ref. Code : 1843-18-752-3

Account ID : 4392900000-8

Customer Name : SASUMAN,REY CHRISTOPHER M4 C

Meter Number : 257533GS6

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,138.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43929000008 BC13/187.1/790/0/10/04-22-2017/72 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191214607021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412661

19170100002

Date : 04-22-2017

BC13/187.1/840/0137246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917010000-2

Collection Ref. Code : 1837-45-827-8

Customer Information----------

Name : OBANDO,JOED L

Premise Address: ST JUDE RIVERSIDE BRGY BULACAO, PARDO

Billing Address: ST JUDE RIVERSIDE BRGY BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	377721GS6	Pole No	:	0137246
Serial No	:	2003140260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86192
Period From	:	03-18-2017	Prev Rdg	:	85901
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	764	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,446.00	108.92
Sub-Total		145.23
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		401.80
CURRENT BILL - APRIL 2017		3,260.13
TOTAL AMOUNT DUE		6,405.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,300.00

Your monthly electricity consumption chart

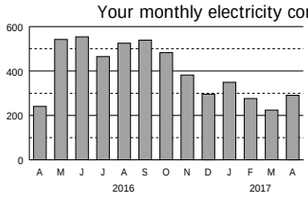

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.13		
Less : VAT	241.73		
Amount Net of VAT	3,018.40		
Less: BIR 2306	100.72		
BIR 2307	57.60	VATable Sales	2,858.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.07
Amount Due	2,860.08	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,101.81	TOTAL SALES	3,260.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/840/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191214607021

Collection Ref. Code : 1837-45-827-8

Account ID : 1917010000-2

Customer Name : OBANDO,JOED L

Meter Number : 377721GS6

Period : Mar 2017

Premise Address: ST JUDE RIVERSIDE BRGY BULACAO, PARDO

Billing Address: ST JUDE RIVERSIDE BRGY BULACAO, PARDO

TOTAL AMOUNT DUE : 6,405.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19170100002

BC13/187.1/840/0/10/04-22-2017/72

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109714551157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10900100008

1009401747

Date : 04-22-2017

BC13/187.1/970/0137071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090010000-8

Collection Ref. Code : 1839-84-212-1

Customer Information----------

Name : ARCENA,CATHY M

Premise Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375977GS6	Pole No	:	0137071
Serial No	:	2003134074	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80607
Period From	:	03-18-2017	Prev Rdg	:	79923
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	125	Billed kWh	:	684

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,573.76
Transmission Charge	0.7437/kWh	508.69
System Loss Charge	0.7591/kWh	519.22
Sub-Total		4,601.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	85.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,630.50	132.61
Sub-Total		217.95
Government Charges		
Franchise Tax - Local		50.86
Value Added Tax		
Generation		245.00
Transmission		9.95
System Loss		32.10
Distribution		235.46
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		931.49
CURRENT BILL - APRIL 2017		7,713.24
TOTAL AMOUNT DUE		14,343.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,475.00

Your monthly electricity consumption chart

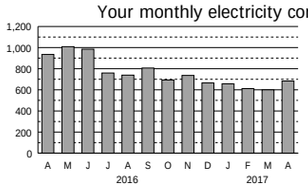

Avg Monthly Usage : 760.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,713.24		
Less : VAT	554.77		
Amount Net of VAT	7,158.47		
Less: BIR 2306	231.15		
BIR 2307	136.65	VATable Sales	6,781.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.72
Amount Due	6,790.67	VAT Zero Rated Sales	0.00
Add : VAT	554.77	VAT Amount	554.77
TOTAL AMOUNT DUE	7,345.44	TOTAL SALES	7,713.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/970/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109714551157

Collection Ref. Code : 1839-84-212-1

Account ID : 1090010000-8

Customer Name : ARCENA,CATHY M

Meter Number : 375977GS6

Period : Mar 2017

Premise Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,343.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10900100008

BC13/187.1/970/0/10/04-22-2017/72

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609456005479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401951

60993309701

Date : 04-22-2017

BC13/187.1/1010/0137050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099330970-1

Collection Ref. Code : 1851-28-920-8

Customer Information----------

Name : PAYOT,FELICIANO LOPE GILIG

Premise Address: ST. JUDE BULACAO

Billing Address: ST. JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1190633	Pole No	:	0137050
Serial No	:	40136610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	208
Period From	:	03-18-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - APRIL 2017		329.77
TOTAL AMOUNT DUE		540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 91.00

Your monthly electricity consumption chart

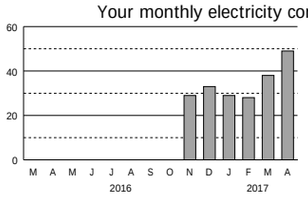

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.77		
Less : VAT	23.48		
Amount Net of VAT	306.29		
Less: BIR 2306	9.78		
BIR 2307	5.66	VATable Sales	280.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	290.85	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	314.33	TOTAL SALES	329.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1010/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609456005479

Collection Ref. Code : 1851-28-920-8

Account ID : 6099330970-1

Customer Name : PAYOT,FELICIANO LOPE GILIG

Meter Number : MTR1190633

Period : Mar 2017

Premise Address: ST. JUDE BULACAO

Billing Address: ST. JUDE BULACAO

TOTAL AMOUNT DUE : 540.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60993309701

BC13/187.1/1010/0/10/04-22-2017/72

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574618727621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400711

57479000002

Date : 04-22-2017

BC13/187.1/1030/0137064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747900000-2

Collection Ref. Code : 1821-93-362-1

Customer Information----------

Name : OPERIANO,JOVILITO TM L

Premise Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

Billing Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147617	Pole No	:	0137064
Serial No	:	85053702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3505
Period From	:	03-18-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	384	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,707.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.7437/kWh	218.65
System Loss Charge	0.7591/kWh	223.18
Sub-Total		1,977.92
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		105.31
Transmission		4.28
System Loss		13.78
Distribution		101.55
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		400.37
CURRENT BILL - APRIL 2017		3,315.34
TOTAL AMOUNT DUE		6,022.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,973.00

Your monthly electricity consumption chart

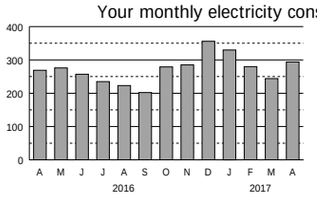

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.34		
Less : VAT	238.44		
Amount Net of VAT	3,076.90		
Less: BIR 2306	99.37		
BIR 2307	58.74	VATable Sales	2,914.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,918.79	VAT Zero Rated Sales	0.00
Add : VAT	238.44	VAT Amount	238.44
TOTAL AMOUNT DUE	3,157.23	TOTAL SALES	3,315.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1030/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574618727621

Collection Ref. Code : 1821-93-362-1

Account ID : 5747900000-2

Customer Name : OPERIANO,JOVILITO TM L

Meter Number : MTR1147617

Period : Mar 2017

Premise Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

Billing Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,022.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57479000002

BC13/187.1/1030/0/10/04-22-2017/72

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822024850794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410197

82290100005

Date : 04-22-2017

BC13/187.1/1080/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229010000-5

Collection Ref. Code : 1841-73-398-9

Customer Information----------

Name : ERANA,ELIZABETH L

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129721	Pole No	:	1019581
Serial No	:	40078621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5834
Period From	:	03-18-2017	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	160	Billed kWh	:	301

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,847.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.7437/kWh	223.85
System Loss Charge	0.7591/kWh	228.49
Sub-Total		2,025.00
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		107.81
Transmission		4.38
System Loss		14.13
Distribution		103.95
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		410.08
CURRENT BILL - APRIL 2017		3,395.83
TOTAL AMOUNT DUE		6,243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,640.00

Your monthly electricity consumption chart

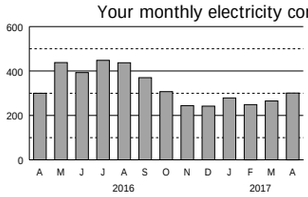

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.83		
Less : VAT	244.30		
Amount Net of VAT	3,151.53		
Less: BIR 2306	101.79		
BIR 2307	60.16	VATable Sales	2,985.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.78
Amount Due	2,989.58	VAT Zero Rated Sales	0.00
Add : VAT	244.30	VAT Amount	244.30
TOTAL AMOUNT DUE	3,233.88	TOTAL SALES	3,395.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1080/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822024850794

Collection Ref. Code : 1841-73-398-9

Account ID : 8229010000-5

Customer Name : ERANA,ELIZABETH L

Meter Number : MTR1129721

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,243.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82290100005

BC13/187.1/1080/0/10/04-22-2017/72

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179800345958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404548

17910100001

Date : 04-22-2017

BC13/187.1/1090/1019595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791010000-1

Collection Ref. Code : 1841-22-431-6

Customer Information----------

Name : UY,PLACIDO C

Premise Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129720	Pole No	:	1019595
Serial No	:	40076971	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4878
Period From	:	03-18-2017	Prev Rdg	:	4625
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	455	Billed kWh	:	253

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,386.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.7437/kWh	188.16
System Loss Charge	0.7591/kWh	192.05
Sub-Total		1,702.08
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		90.62
Transmission		3.68
System Loss		11.87
Distribution		87.47
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.77
CURRENT BILL - APRIL 2017		2,855.06
TOTAL AMOUNT DUE		5,241.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,206.00

Your monthly electricity consumption chart

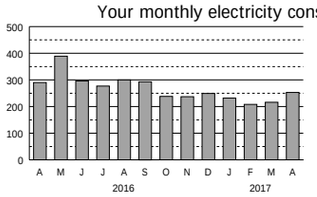

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.06		
Less : VAT	205.42		
Amount Net of VAT	2,649.64		
Less: BIR 2306	85.60		
BIR 2307	50.58	VATable Sales	2,510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.35
Amount Due	2,513.46	VAT Zero Rated Sales	0.00
Add : VAT	205.42	VAT Amount	205.42
TOTAL AMOUNT DUE	2,718.88	TOTAL SALES	2,855.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1090/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179800345958

Collection Ref. Code : 1841-22-431-6

Account ID : 1791010000-1

Customer Name : UY,PLACIDO C

Meter Number : MTR1129720

Period : Mar 2017

Premise Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,241.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17910100001

BC13/187.1/1090/0/10/04-22-2017/72

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458540676368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411826

45899000009

Date : 04-22-2017

BC13/187.1/1100/1019595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589900000-9

Collection Ref. Code : 1839-50-536-2

Customer Information----------

Name : LIM,ALVIN M

Premise Address: ST JUDE BULACAO CEBU CITY

Billing Address: ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414252GS6	Pole No	:	1019595
Serial No	:	60055929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	73363
Period From	:	03-18-2017	Prev Rdg	:	72681
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	160	Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,563.31
Transmission Charge	0.4466/kWh	304.58
System Loss Charge	0.7735/kWh	527.53
Sub-Total		4,395.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,291.50	125.83
Sub-Total		210.92
Government Charges		
Franchise Tax - Local		49.22
Value Added Tax		
Generation		244.28
Transmission		5.96
System Loss		33.82
Distribution		234.77
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		924.18
CURRENT BILL - APRIL 2017		7,486.93
TOTAL AMOUNT DUE		13,778.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,544.00

Your monthly electricity consumption chart

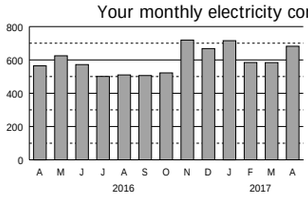

Avg Monthly Usage : 596.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.93		
Less : VAT	550.05		
Amount Net of VAT	6,936.88		
Less: BIR 2306	229.19		
BIR 2307	132.24	VATable Sales	6,562.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.13
Amount Due	6,575.45	VAT Zero Rated Sales	0.00
Add : VAT	550.05	VAT Amount	550.05
TOTAL AMOUNT DUE	7,125.50	TOTAL SALES	7,486.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1100/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458540676368

Collection Ref. Code : 1839-50-536-2

Account ID : 4589900000-9

Customer Name : LIM,ALVIN M

Meter Number : 414252GS6

Period : Mar 2017

Premise Address: ST JUDE BULACAO CEBU CITY

Billing Address: ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,778.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45899000009

BC13/187.1/1100/0/10/04-22-2017/72

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260694158945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26080100006

1009413339

Date : 04-22-2017

BC13/187.1/1140/1019602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608010000-6

Collection Ref. Code : 1841-61-935-3

Customer Information----------

Name : ALDABA,ISABELA R

Premise Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

Billing Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133761	Pole No	:	1019602
Serial No	:	40077708	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3210
Period From	:	03-18-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	170	Billed kWh	:	244

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,425.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.7437/kWh	181.46
System Loss Charge	0.7591/kWh	185.22
Sub-Total		1,641.53
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		87.38
Transmission		3.55
System Loss		11.44
Distribution		84.38
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		332.83
CURRENT BILL - APRIL 2017		2,756.46
TOTAL AMOUNT DUE		5,181.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,972.00

Your monthly electricity consumption chart

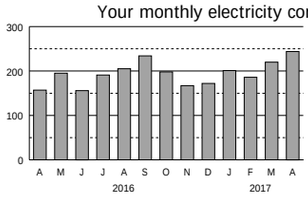

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.46		
Less : VAT	198.40		
Amount Net of VAT	2,558.06		
Less: BIR 2306	82.65		
BIR 2307	48.84	VATable Sales	2,423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,426.57	VAT Zero Rated Sales	0.00
Add : VAT	198.40	VAT Amount	198.40
TOTAL AMOUNT DUE	2,624.97	TOTAL SALES	2,756.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1140/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260694158945

Collection Ref. Code : 1841-61-935-3
Account ID : 2608010000-6
Customer Name : ALDABA,ISABELA R
Meter Number : MTR1133761
Period : Mar 2017

Premise Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY
Billing Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,181.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26080100006

BC13/187.1/1140/0/10/04-22-2017/72

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337391080779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398655

33799000006

Date : 04-22-2017

BC13/187.1/1160/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379900000-6

Collection Ref. Code : 1823-98-194-1

Customer Information----------

Name : OSTRIA,MINDA G

Premise Address: 132 FLORDELIZ BULACAO CEBU CITY

Billing Address: 132 FLORDELIZ BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	268914GS6	Pole No	:	0137015
Serial No	:	46651767	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24192
Period From	:	03-18-2017	Prev Rdg	:	24033
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.02
CURRENT BILL - APRIL 2017		1,750.29
TOTAL AMOUNT DUE		3,237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,500.00

Your monthly electricity consumption chart

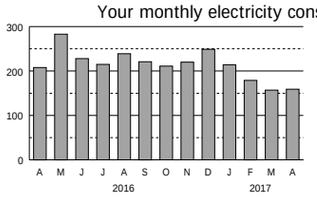

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.29		
Less : VAT	128.76		
Amount Net of VAT	1,621.53		
Less: BIR 2306	53.65		
BIR 2307	30.92	VATable Sales	1,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,536.96	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,665.72	TOTAL SALES	1,750.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1160/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337391080779

Collection Ref. Code : 1823-98-194-1
Account ID : 3379900000-6
Customer Name : OSTRIA,MINDA G
Meter Number : 268914GS6
Period : Mar 2017

Premise Address: 132 FLORDELIZ BULACAO CEBU CITY
Billing Address: 132 FLORDELIZ BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,237.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33799000006

BC13/187.1/1160/0/10/04-22-2017/72

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898230079753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415175

89823446391

Date : 04-22-2017

BC13/187.1/1164/0137064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982344639-1

Collection Ref. Code : 1855-73-389-7

Customer Information----------

Name : GRANZON,LINDBERGH CANETE

Premise Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

Billing Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5293 EVS6	Pole No	:	0137064
Serial No	:	02038841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2901
Period From	:	03-18-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.24
CURRENT BILL - APRIL 2017		191.50
TOTAL AMOUNT DUE		380.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 305.00

Your monthly electricity consumption chart

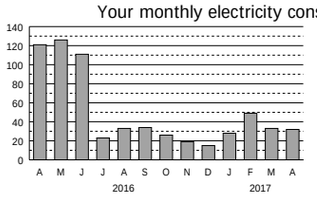

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.50		
Less : VAT	13.79		
Amount Net of VAT	177.71		
Less: BIR 2306	5.75		
BIR 2307	3.25	VATable Sales	161.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	168.71	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	182.50	TOTAL SALES	191.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1164/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898230079753

Collection Ref. Code : 1855-73-389-7

Account ID : 8982344639-1

Customer Name : GRANZON,LINDBERGH CANETE

Meter Number : 5293 EVS6

Period : Mar 2017

Premise Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

Billing Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 380.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89823446391

BC13/187.1/1164/0/10/04-22-2017/72

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502505988278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50231706933

1009398470

Date : 04-22-2017

BC13/187.1/1165/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023170693-3

Collection Ref. Code : 1855-73-419-2

Customer Information----------

Name : OSTRIA,FREDISWINDA GRANZON

Premise Address: 133 FLORDELIZ BULACAO

Billing Address: 133 FLORDELIZ BULACAO

TIN :

Metering Information----------

Meter No	:	1851 EVS6	Pole No	:	0137015
Serial No	:	01746519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4205
Period From	:	03-18-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.11
CURRENT BILL - APRIL 2017		870.14
TOTAL AMOUNT DUE		1,744.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 925.00

Your monthly electricity consumption chart

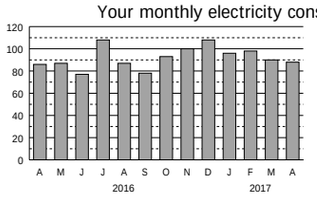

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.14		
Less : VAT	63.51		
Amount Net of VAT	806.63		
Less: BIR 2306	26.46		
BIR 2307	15.29	VATable Sales	759.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	764.88	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	828.39	TOTAL SALES	870.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1165/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502505988278

Collection Ref. Code : 1855-73-419-2

Account ID : 5023170693-3

Customer Name : OSTRIA,FREDISWINDA GRANZON

Meter Number : 1851 EVS6

Period : Mar 2017

Premise Address: 133 FLORDELIZ BULACAO

Billing Address: 133 FLORDELIZ BULACAO

TOTAL AMOUNT DUE : 1,744.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50231706933

BC13/187.1/1165/0/10/04-22-2017/72

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860543916914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412270

86060100004

Date : 04-22-2017

BC13/187.1/1180/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606010000-4

Collection Ref. Code : 1835-98-917-9

Customer Information----------

Name : CUENCO,MECHIE B

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	157248DS6	Pole No	:	0137022
Serial No	:	10156630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9672
Period From	:	03-18-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	1140
Avg kWh/day	:	36.77	Registered	:	1140
Conn Load	:	380	Billed kWh	:	1140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,758.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,956.27
Transmission Charge	0.4466/kWh	509.12
System Loss Charge	0.7735/kWh	881.79
Sub-Total		7,347.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	142.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 10,759.00	215.18
Sub-Total		357.40
Government Charges		
Franchise Tax - Local		82.28
Value Added Tax		
Generation		408.32
Transmission		9.96
System Loss		56.53
Distribution		392.03
Others		52.76
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.36
Sub-Total		1,544.97
CURRENT BILL - APRIL 2017		12,516.43
TOTAL AMOUNT DUE		23,275.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 9,558.53

Your monthly electricity consumption chart

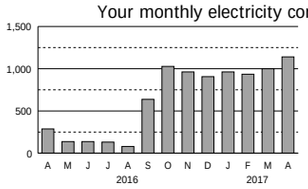

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,516.43		
Less : VAT	919.60		
Amount Net of VAT	11,596.83		
Less: BIR 2306	383.18		
BIR 2307	221.07	VATable Sales	10,971.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	625.37
Amount Due	10,992.58	VAT Zero Rated Sales	0.00
Add : VAT	919.60	VAT Amount	919.60
TOTAL AMOUNT DUE	11,912.18	TOTAL SALES	12,516.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1180/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860543916914

Collection Ref. Code : 1835-98-917-9

Account ID : 8606010000-4

Customer Name : CUENCO,MECHIE B

Meter Number : 157248DS6

Period : Mar 2017

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 23,275.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86060100004

BC13/187.1/1180/0/10/04-22-2017/72

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637872710270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399115

63787456977

Date : 04-22-2017

BC13/187.1/1194/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378745697-7

Collection Ref. Code : 1851-90-308-9

Customer Information----------

Name : CABANCA,CELERINO JR. PAIRES

Premise Address: INTERIOR ST. JUDE ACRES BULACAO
Billing Address: INTERIOR ST. JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	534747 GS6	Pole No	:	0137022
Serial No	:	26065618	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17660
Period From	:	03-18-2017	Prev Rdg	:	17344
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	136	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		428.79
CURRENT BILL - APRIL 2017		3,474.22
TOTAL AMOUNT DUE		6,486.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,314.68

Your monthly electricity consumption chart

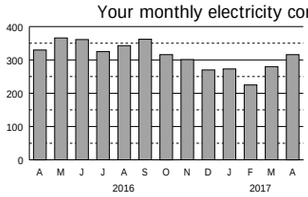

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.22		
Less : VAT	255.41		
Amount Net of VAT	3,218.81		
Less: BIR 2306	106.41		
BIR 2307	61.37	VATable Sales	3,045.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.38
Amount Due	3,051.03	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,306.44	TOTAL SALES	3,474.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1194/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637872710270

Collection Ref. Code : 1851-90-308-9
Account ID : 6378745697-7
Customer Name : CABANCA,CELERINO JR. PAIRES
Meter Number : 534747 GS6
Period : Mar 2017

Premise Address: INTERIOR ST. JUDE ACRES BULACAO
Billing Address: INTERIOR ST. JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 6,486.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63787456977

BC13/187.1/1194/0/10/04-22-2017/72

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140650944646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400531

14088580767

Date : 04-22-2017

BC13/187.1/1195/1361781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408858076-7

Collection Ref. Code : 1863-37-944-4

Customer Information----------

Name : JUNTILLA,LENIERA PEPITO

Premise Address: FLORDELIS STREET ST. JUDE BULACAO, CEBU CITY

Billing Address: FLORDELIS STREET ST. JUDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011660 EFS6	Pole No	:	1361781
Serial No	:	121438499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3283
Period From	:	03-18-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	436	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,969.75
Transmission Charge	0.4466/kWh	168.37
System Loss Charge	0.7735/kWh	291.61
Sub-Total		2,429.73
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		149.15
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		135.04
Transmission		3.29
System Loss		18.70
Distribution		130.05
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		515.34
CURRENT BILL - APRIL 2017		4,177.94
TOTAL AMOUNT DUE		7,019.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,265.00

Your monthly electricity consumption chart

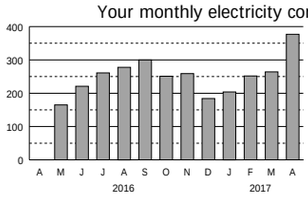

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.94		
Less : VAT	308.27		
Amount Net of VAT	3,869.67		
Less: BIR 2306	128.47		
BIR 2307	73.80	VATable Sales	3,662.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.07
Amount Due	3,667.40	VAT Zero Rated Sales	0.00
Add : VAT	308.27	VAT Amount	308.27
TOTAL AMOUNT DUE	3,975.67	TOTAL SALES	4,177.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1195/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140650944646

Collection Ref. Code : 1863-37-944-4

Account ID : 1408858076-7

Customer Name : JUNTILLA,LENIERA PEPITO

Meter Number : 011660 EFS6

Period : Mar 2017

Premise Address: FLORDELIS STREET ST. JUDE BULACAO, CEBU CITY

Billing Address: FLORDELIS STREET ST. JUDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 7,019.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14088580767

BC13/187.1/1195/0/10/04-22-2017/72

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681455976072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405197

68182768561

Date : 04-22-2017

BC13/187.1/1240/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818276856-1

Collection Ref. Code : 1851-27-494-4

Customer Information----------

Name : GEMPEROSO,IRIS MAE REQUINA

Premise Address: SITIO UFEVA BULACAO

Billing Address: SITIO UFEVA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111891	Pole No	:	0205396
Serial No	:	84458150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8241
Period From	:	03-18-2017	Prev Rdg	:	7847
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,720.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,058.57
Transmission Charge	0.7437/kWh	293.02
System Loss Charge	0.7591/kWh	299.09
Sub-Total		2,650.68
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		123.56
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		141.12
Transmission		5.73
System Loss		18.49
Distribution		135.88
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		525.63
CURRENT BILL - APRIL 2017		4,432.23
TOTAL AMOUNT DUE		8,152.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,758.38

Your monthly electricity consumption chart

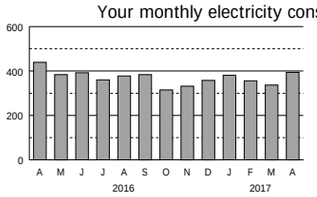

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.23		
Less : VAT	318.39		
Amount Net of VAT	4,113.84		
Less: BIR 2306	132.66		
BIR 2307	78.52	VATable Sales	3,906.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.24
Amount Due	3,902.66	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	4,221.05	TOTAL SALES	4,432.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1240/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681455976072

Collection Ref. Code : 1851-27-494-4

Account ID : 6818276856-1

Customer Name : GEMPEROSO,IRIS MAE REQUINA

Meter Number : MTR1111891

Period : Mar 2017

Premise Address: SITIO UFEVA BULACAO

Billing Address: SITIO UFEVA BULACAO

TOTAL AMOUNT DUE : 8,152.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68182768561 BC13/187.1/1240/0/31/04-22-2017/72 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297854394018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415458

29799000004

Date : 04-22-2017

BC13/187.1/1260/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979900000-4

Collection Ref. Code : 1825-19-494-7

Customer Information----------

Name : PASCUA,CHONA D

Premise Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

Billing Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129582	Pole No	:	0193495
Serial No	:	40077310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6461
Period From	:	03-18-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	402	Billed kWh	:	405

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,194.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,116.04
Transmission Charge	0.7437/kWh	301.20
System Loss Charge	0.7591/kWh	307.44
Sub-Total		2,724.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		145.08
Transmission		5.90
System Loss		19.01
Distribution		139.66
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		552.51
CURRENT BILL - APRIL 2017		4,575.42
TOTAL AMOUNT DUE		8,770.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,306.00

Your monthly electricity consumption chart

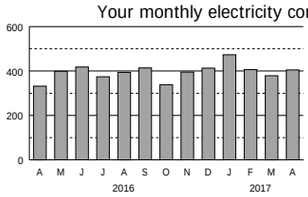

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.42		
Less : VAT	329.40		
Amount Net of VAT	4,246.02		
Less: BIR 2306	137.25		
BIR 2307	81.06	VATable Sales	4,022.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.11
Amount Due	4,027.71	VAT Zero Rated Sales	0.00
Add : VAT	329.40	VAT Amount	329.40
TOTAL AMOUNT DUE	4,357.11	TOTAL SALES	4,575.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1260/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297854394018

Collection Ref. Code : 1825-19-494-7

Account ID : 2979900000-4

Customer Name : PASCUA,CHONA D

Meter Number : MTR1129582

Period : Mar 2017

Premise Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

Billing Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,770.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29799000004

BC13/187.1/1260/0/10/04-22-2017/72

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782107569719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404681

78210100000

Date : 04-22-2017

BC13/187.1/1270/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821010000-0

Collection Ref. Code : 1845-63-821-2

Customer Information----------

Name : FUENTES,CHENITA O

Premise Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

Billing Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	483652GS6	Pole No	:	1151961
Serial No	:	53509991	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39381
Period From	:	03-18-2017	Prev Rdg	:	39259
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	526	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 929.00	18.58
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.35
CURRENT BILL - APRIL 2017		1,339.52
TOTAL AMOUNT DUE		2,268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 939.00

Your monthly electricity consumption chart

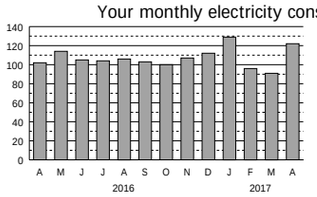

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.52		
Less : VAT	98.41		
Amount Net of VAT	1,241.11		
Less: BIR 2306	41.01		
BIR 2307	23.66	VATable Sales	1,174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	1,176.44	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,274.85	TOTAL SALES	1,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1270/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782107569719

Collection Ref. Code : 1845-63-821-2

Account ID : 7821010000-0

Customer Name : FUENTES,CHENITA O

Meter Number : 483652GS6

Period : Mar 2017

Premise Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

Billing Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,268.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78210100000

BC13/187.1/1270/0/10/04-22-2017/72

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486892149158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406885

48642445166

Date : 04-22-2017

BC13/187.1/1284/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864244516-6

Collection Ref. Code : 1851-62-848-7

Customer Information----------

Name : FUENTES,RIC RYAN VILLAVER

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	548213 GS6	Pole No	:	1151961
Serial No	:	74702255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10719
Period From	:	03-18-2017	Prev Rdg	:	10430
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1318	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,509.97
Transmission Charge	0.4466/kWh	129.07
System Loss Charge	0.7735/kWh	223.54
Sub-Total		1,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		103.53
Transmission		2.52
System Loss		14.33
Distribution		99.83
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.28
CURRENT BILL - APRIL 2017		3,213.54
TOTAL AMOUNT DUE		5,499.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,400.00

Your monthly electricity consumption chart

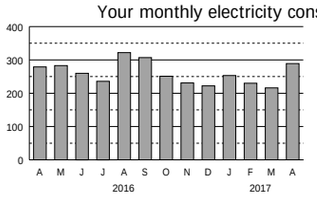

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.54		
Less : VAT	237.48		
Amount Net of VAT	2,976.06		
Less: BIR 2306	98.94		
BIR 2307	56.77	VATable Sales	2,824.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.80
Amount Due	2,820.35	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,057.83	TOTAL SALES	3,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1284/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486892149158

Collection Ref. Code : 1851-62-848-7
Account ID : 4864244516-6
Customer Name : FUENTES,RIC RYAN VILLAVER
Meter Number : 548213 GS6
Period : Mar 2017

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO

TOTAL AMOUNT DUE : 5,499.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642445166

BC13/187.1/1284/0/31/04-22-2017/72

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151887336035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15190140549

1009407208

Date : 04-22-2017

BC13/187.1/1290/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519014054-9

Collection Ref. Code : 1849-67-212-1

Customer Information----------

Name : PATALINGHUG,TEOPANES YBANEZ

Premise Address: MIGHTY VILLA
Billing Address: MIGHTY VILLA

TIN : 286-229-047-000

Metering Information----------

Meter No	:	511325 GS6	Pole No	:	0193481
Serial No	:	67792647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19488
Period From	:	03-18-2017	Prev Rdg	:	19020
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	364	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,445.21
Transmission Charge	0.4466/kWh	209.01
System Loss Charge	0.7735/kWh	362.00
Sub-Total		3,016.22
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,163.50	83.27
Sub-Total		141.65
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		167.63
Transmission		4.09
System Loss		23.21
Distribution		161.29
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		621.39
CURRENT BILL - APRIL 2017		5,123.35
TOTAL AMOUNT DUE		9,287.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,286.00

Your monthly electricity consumption chart

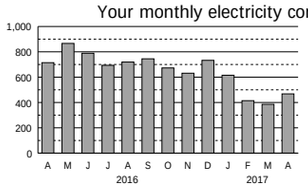

Avg Monthly Usage : 649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.35		
Less : VAT	375.92		
Amount Net of VAT	4,747.43		
Less: BIR 2306	156.64		
BIR 2307	90.49	VATable Sales	4,501.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.47
Amount Due	4,500.30	VAT Zero Rated Sales	0.00
Add : VAT	375.92	VAT Amount	375.92
TOTAL AMOUNT DUE	4,876.22	TOTAL SALES	5,123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1290/0/ /04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151887336035

Collection Ref. Code : 1849-67-212-1
Account ID : 1519014054-9
Customer Name : PATALINGHUG,TEOPANES YBANEZ
Meter Number : 511325 GS6
Period : Mar 2017

Premise Address: MIGHTY VILLA
Billing Address: MIGHTY VILLA

TOTAL AMOUNT DUE : 9,287.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15190140549

BC13/187.1/1290/0/ /04-22-2017/72

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329877549129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414154

32960100009

Date : 04-22-2017

BC13/187.1/1300/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296010000-9

Collection Ref. Code : 1841-52-569-3

Customer Information----------

Name : MELENDREZ,ESTRELLA A

Premise Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135910	Pole No	:	0193481
Serial No	:	85013064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5586
Period From	:	03-18-2017	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1898	Billed kWh	:	327

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,254.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,708.51
Transmission Charge	0.7437/kWh	243.19
System Loss Charge	0.7591/kWh	248.23
Sub-Total		2,199.93
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		117.12
Transmission		4.76
System Loss		15.35
Distribution		112.88
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		445.88
CURRENT BILL - APRIL 2017		3,692.34
TOTAL AMOUNT DUE		6,946.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 3,347.00

Your monthly electricity consumption chart

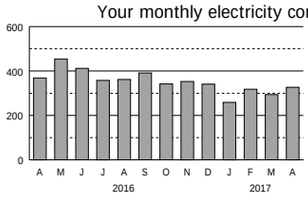

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.34		
Less : VAT	265.74		
Amount Net of VAT	3,426.60		
Less: BIR 2306	110.72		
BIR 2307	65.42	VATable Sales	3,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.14
Amount Due	3,250.46	VAT Zero Rated Sales	0.00
Add : VAT	265.74	VAT Amount	265.74
TOTAL AMOUNT DUE	3,516.20	TOTAL SALES	3,692.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1300/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329877549129

Collection Ref. Code : 1841-52-569-3

Account ID : 3296010000-9

Customer Name : MELENDREZ,ESTRELLA A

Meter Number : MTR1135910

Period : Mar 2017

Premise Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,946.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32960100009

BC13/187.1/1300/0/10/04-22-2017/72

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952207019768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95269678579

1009408493

Date : 04-22-2017

BC13/187.1/1315/0204432/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526967857-9

Collection Ref. Code : 1851-92-260-1

Customer Information----------

Name : BADAYOS,ROSALIA ABELLANA

Premise Address: SITIO MIGHTY VILLA BULACAO

Billing Address: SITIO MIGHTY VILLA BULACAO

TIN :

Metering Information----------

Meter No	:	537761 GS6	Pole No	:	0204432
Serial No	:	75921301	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3766
Period From	:	03-18-2017	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.79
CURRENT BILL - APRIL 2017		223.93
TOTAL AMOUNT DUE		432.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 184.00

Your monthly electricity consumption chart

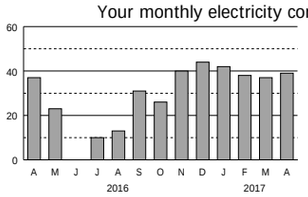

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.93		
Less : VAT	15.78		
Amount Net of VAT	208.15		
Less: BIR 2306	6.58		
BIR 2307	3.79	VATable Sales	188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.78	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	213.56	TOTAL SALES	223.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1315/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952207019768

Collection Ref. Code : 1851-92-260-1

Account ID : 9526967857-9

Customer Name : BADAYOS,ROSALIA ABELLANA

Meter Number : 537761 GS6

Period : Mar 2017

Premise Address: SITIO MIGHTY VILLA BULACAO

Billing Address: SITIO MIGHTY VILLA BULACAO

TOTAL AMOUNT DUE : 432.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95269678579

BC13/187.1/1315/0/10/04-22-2017/72

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024987526034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410888

02498024997

Date : 04-22-2017

BC13/187.1/1345/0193474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249802499-7

Collection Ref. Code : 1853-40-320-2

Customer Information----------

Name : DAYANAN,CRISANTO NARVASA

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	439724 GS6	Pole No	:	0193474
Serial No	:	52979155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4427
Period From	:	03-18-2017	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.98
CURRENT BILL - APRIL 2017		2,572.30
TOTAL AMOUNT DUE		4,518.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,071.00

Your monthly electricity consumption chart

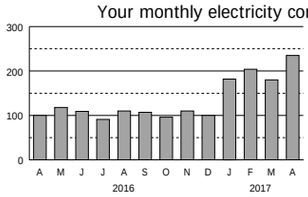

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.30		
Less : VAT	188.73		
Amount Net of VAT	2,383.57		
Less: BIR 2306	78.64		
BIR 2307	45.43	VATable Sales	2,260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.25
Amount Due	2,259.50	VAT Zero Rated Sales	0.00
Add : VAT	188.73	VAT Amount	188.73
TOTAL AMOUNT DUE	2,448.23	TOTAL SALES	2,572.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1345/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024987526034

Collection Ref. Code : 1853-40-320-2

Account ID : 0249802499-7

Customer Name : DAYANAN,CRISANTO NARVASA

Meter Number : 439724 GS6

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 4,518.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02498024997

BC13/187.1/1345/0/31/04-22-2017/72

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032696447008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415831

03249000005

Date : 04-22-2017

BC13/187.1/1360/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324900000-5

Collection Ref. Code : 1843-44-320-1

Customer Information----------

Name : SON,YAPHET IAN A

Premise Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417304GS6	Pole No	:	0204425
Serial No	:	2004202844	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20512
Period From	:	03-18-2017	Prev Rdg	:	20206
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	924	Billed kWh	:	306

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,562.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.7437/kWh	227.57
System Loss Charge	0.7591/kWh	232.28
Sub-Total		2,058.64
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		109.60
Transmission		4.46
System Loss		14.35
Distribution		105.67
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		416.03
CURRENT BILL - APRIL 2017		3,444.65
TOTAL AMOUNT DUE		6,007.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,700.00

Your monthly electricity consumption chart

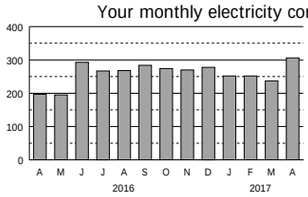

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.65		
Less : VAT	247.54		
Amount Net of VAT	3,197.11		
Less: BIR 2306	103.16		
BIR 2307	61.03	VATable Sales	3,028.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.49
Amount Due	3,032.92	VAT Zero Rated Sales	0.00
Add : VAT	247.54	VAT Amount	247.54
TOTAL AMOUNT DUE	3,280.46	TOTAL SALES	3,444.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1360/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032696447008

Collection Ref. Code : 1843-44-320-1

Account ID : 0324900000-5

Customer Name : SON,YAPHET IAN A

Meter Number : 417304GS6

Period : Mar 2017

Premise Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,007.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03249000005

BC13/187.1/1360/0/10/04-22-2017/72

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706171919738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400963

70680423038

Date : 04-22-2017

BC13/187.1/1385/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068042303-8

Collection Ref. Code : 1861-48-191-8

Customer Information----------

Name : CABALUNA,PEDRO C

Premise Address: MIGHTY VILLA BULACAO, CEBU CITY

Billing Address: MIGHTY VILLA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078990	Pole No	:	0204425
Serial No	:	40012568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	904
Period From	:	03-18-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.27
TOTAL AMOUNT DUE		496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 215.00

Your monthly electricity consumption chart

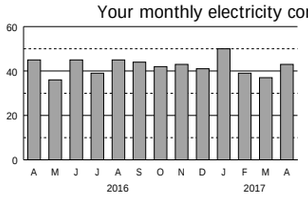

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.27		
Less : VAT	20.71		
Amount Net of VAT	269.56		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.95	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.66	TOTAL SALES	290.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1385/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706171919738

Collection Ref. Code : 1861-48-191-8

Account ID : 7068042303-8

Customer Name : CABALUNA,PEDRO C

Meter Number : MTR1078990

Period : Mar 2017

Premise Address: MIGHTY VILLA BULACAO, CEBU CITY

Billing Address: MIGHTY VILLA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 496.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70680423038

BC13/187.1/1385/0/10/04-22-2017/72

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129945068097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413530

12960100001

Date : 04-22-2017

BC13/187.1/1420/0204411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296010000-1

Collection Ref. Code : 1841-52-563-4

Customer Information----------

Name : GEMPEROSO,ERNECITA R

Premise Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135909	Pole No	:	0204411
Serial No	:	85062268	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5351
Period From	:	03-18-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	800	Billed kWh	:	342

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,801.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,786.88
Transmission Charge	0.7437/kWh	254.35
System Loss Charge	0.7591/kWh	259.61
Sub-Total		2,300.84
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		122.50
Transmission		4.98
System Loss		16.05
Distribution		118.03
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		464.75
CURRENT BILL - APRIL 2017		3,847.85
TOTAL AMOUNT DUE		6,649.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

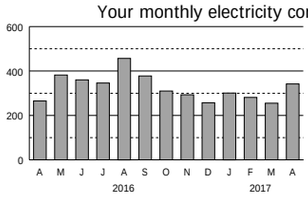

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.85		
Less : VAT	276.45		
Amount Net of VAT	3,571.40		
Less: BIR 2306	115.20		
BIR 2307	68.17	VATable Sales	3,383.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.30
Amount Due	3,388.03	VAT Zero Rated Sales	0.00
Add : VAT	276.45	VAT Amount	276.45
TOTAL AMOUNT DUE	3,664.48	TOTAL SALES	3,847.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1420/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129945068097

Collection Ref. Code : 1841-52-563-4

Account ID : 1296010000-1

Customer Name : GEMPEROSO,ERNECITA R

Meter Number : MTR1135909

Period : Mar 2017

Premise Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,649.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12960100001

BC13/187.1/1420/0/10/04-22-2017/72

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830165511433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415542

83049000009

Date : 04-22-2017

BC13/187.1/1490/0193460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304900000-9

Collection Ref. Code : 1843-30-416-3

Customer Information----------

Name : ODTOHAN,MESAEL B

Premise Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211674WS6	Pole No	:	0193460
Serial No	:	49602236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12435
Period From	:	03-18-2017	Prev Rdg	:	12304
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,181.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.7437/kWh	97.42
System Loss Charge	0.7591/kWh	99.44
Sub-Total		881.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.92
Transmission		1.91
System Loss		6.16
Distribution		45.58
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.71
CURRENT BILL - APRIL 2017		1,479.84
TOTAL AMOUNT DUE		2,661.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,324.00

Your monthly electricity consumption chart

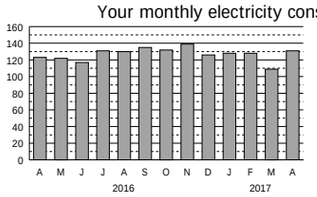

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.84		
Less : VAT	106.54		
Amount Net of VAT	1,373.30		
Less: BIR 2306	44.40		
BIR 2307	26.22	VATable Sales	1,301.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,302.68	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,409.22	TOTAL SALES	1,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1490/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830165511433

Collection Ref. Code : 1843-30-416-3
Account ID : 8304900000-9
Customer Name : ODTOHAN,MESAEL B
Meter Number : 211674WS6
Period : Mar 2017

Premise Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,661.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83049000009

BC13/187.1/1490/0/10/04-22-2017/72

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668801362500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397477

66884579237

Date : 04-22-2017

BC13/187.1/1525/0193460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688457923-7

Collection Ref. Code : 1853-55-257-7

Customer Information----------

Name : ILLUSTIRSIMO,MARIA DEEZA FERNANDEZ

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO, CEBU CITY

Billing Address: MIGHTY VILLA SUBDIVISION BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544651 GS6	Pole No	:	0193460
Serial No	:	91968860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14112
Period From	:	03-18-2017	Prev Rdg	:	13709
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	254	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,105.59
Transmission Charge	0.4466/kWh	179.98
System Loss Charge	0.7735/kWh	311.72
Sub-Total		2,597.29
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		144.35
Transmission		3.53
System Loss		19.98
Distribution		138.97
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		542.85
CURRENT BILL - APRIL 2017		4,395.54
TOTAL AMOUNT DUE		6,746.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,074.00

Your monthly electricity consumption chart

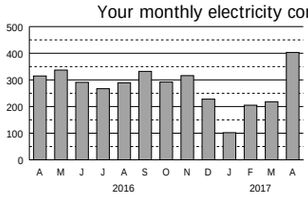

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.54		
Less : VAT	321.97		
Amount Net of VAT	4,073.57		
Less: BIR 2306	134.16		
BIR 2307	77.63	VATable Sales	3,852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.88
Amount Due	3,861.78	VAT Zero Rated Sales	0.00
Add : VAT	321.97	VAT Amount	321.97
TOTAL AMOUNT DUE	4,183.75	TOTAL SALES	4,395.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1525/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668801362500

Collection Ref. Code : 1853-55-257-7

Account ID : 6688457923-7

Customer Name : ILLUSTIRSIMO,MARIA DEEZA FERNANDEZ

Meter Number : 544651 GS6

Period : Mar 2017

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO, CEBU CITY

Billing Address: MIGHTY VILLA SUBDIVISION BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,746.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66884579237

BC13/187.1/1525/0/10/04-22-2017/72

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740221503488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400311

74054165985

Date : 04-22-2017

BC13/187.1/1541/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405416598-5

Collection Ref. Code : 1865-26-269-2

Customer Information----------

Name : CAMERINO,AIZA VILLACIS

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017083	Pole No	:	0193495
Serial No	:	42351568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2474
Period From	:	03-18-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.16
CURRENT BILL - APRIL 2017		1,362.22
TOTAL AMOUNT DUE		2,493.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 926.00

Your monthly electricity consumption chart

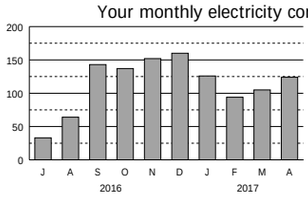

Avg Monthly Usage : 113.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.22		
Less : VAT	100.10		
Amount Net of VAT	1,262.12		
Less: BIR 2306	41.72		
BIR 2307	24.06	VATable Sales	1,197.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.06
Amount Due	1,196.34	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,296.44	TOTAL SALES	1,362.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1541/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740221503488

Collection Ref. Code : 1865-26-269-2

Account ID : 7405416598-5

Customer Name : CAMERINO,AIZA VILLACIS

Meter Number : MTR1017083

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 2,493.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74054165985

BC13/187.1/1541/0/31/04-22-2017/72

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183741049019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406980

18383406420

Date : 04-22-2017

BC13/187.1/1546/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838340642-0

Collection Ref. Code : 1857-36-920-3

Customer Information----------

Name : ORDENIZA,BOBBY ENTREVENCION

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004995 EFS6	Pole No	:	0193495
Serial No	:	97683635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8040
Period From	:	03-18-2017	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	122	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,781.66
Transmission Charge	0.4466/kWh	152.29
System Loss Charge	0.7735/kWh	263.76
Sub-Total		2,197.71
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		122.13
Transmission		2.98
System Loss		16.92
Distribution		117.68
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.49
CURRENT BILL - APRIL 2017		3,739.59
TOTAL AMOUNT DUE		6,997.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,900.00

Your monthly electricity consumption chart

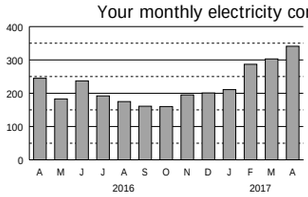

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.59		
Less : VAT	274.61		
Amount Net of VAT	3,464.98		
Less: BIR 2306	114.43		
BIR 2307	66.05	VATable Sales	3,286.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.88
Amount Due	3,284.50	VAT Zero Rated Sales	0.00
Add : VAT	274.61	VAT Amount	274.61
TOTAL AMOUNT DUE	3,559.11	TOTAL SALES	3,739.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1546/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183741049019

Collection Ref. Code : 1857-36-920-3
Account ID : 1838340642-0
Customer Name : ORDENIZA,BOBBY ENTREVENCION
Meter Number : 004995 EFS6
Period : Mar 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 6,997.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18383406420

BC13/187.1/1546/0/31/04-22-2017/72

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088917892518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410580

08899295292

Date : 04-22-2017

BC13/187.1/1547/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889929529-2

Collection Ref. Code : 1863-61-848-1

Customer Information----------

Name : ORDENIZA,NORMAN ENTREVENTION

Premise Address: UFEBA BULACAO,TALISAY CITY
Billing Address: UFEBA BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139579	Pole No	:	0211533
Serial No	:	40093381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	941
Period From	:	03-18-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.04
CURRENT BILL - APRIL 2017		884.02
TOTAL AMOUNT DUE		1,618.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 750.00

Your monthly electricity consumption chart

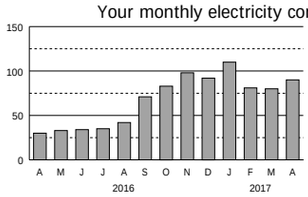

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.02		
Less : VAT	64.30		
Amount Net of VAT	819.72		
Less: BIR 2306	26.80		
BIR 2307	15.54	VATable Sales	772.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	777.38	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	841.68	TOTAL SALES	884.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1547/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088917892518

Collection Ref. Code : 1863-61-848-1
Account ID : 0889929529-2
Customer Name : ORDENIZA,NORMAN ENTREVENTION
Meter Number : MTR1139579
Period : Mar 2017

Premise Address: UFEBA BULACAO,TALISAY CITY
Billing Address: UFEBA BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 1,618.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08899295292

BC13/187.1/1547/0/31/04-22-2017/72

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420045469894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409432

42059000002

Date : 04-22-2017

BC13/187.1/1560/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205900000-2

Collection Ref. Code : 1821-20-329-1

Customer Information----------

Name : GENSON,RUSTICA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	506443 GS6	Pole No	:	0211533
Serial No	:	96480659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6499
Period From	:	03-18-2017	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.37
CURRENT BILL - APRIL 2017		554.22
TOTAL AMOUNT DUE		975.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 392.00

Your monthly electricity consumption chart

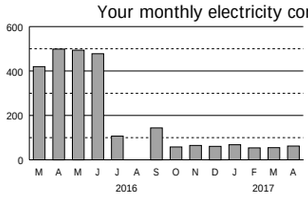

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.22		
Less : VAT	40.41		
Amount Net of VAT	513.81		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	481.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	487.28	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	527.69	TOTAL SALES	554.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1560/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420045469894

Collection Ref. Code : 1821-20-329-1

Account ID : 4205900000-2

Customer Name : GENSON,RUSTICA R

Meter Number : 506443 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 975.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42059000002

BC13/187.1/1560/0/31/04-22-2017/72

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396780223819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39645659689

1009414567

Date : 04-22-2017

BC13/187.1/1574/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964565968-9

Collection Ref. Code : 1861-43-452-9

Customer Information----------

Name : PAJUAY,RACHEL ANN VILVESTRE

Premise Address: SITIO UFEBA BULACAO, CEBU CITY

Billing Address: SITIO UFEBA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062948	Pole No	:	0211533
Serial No	:	125292652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1305
Period From	:	03-18-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.31
CURRENT BILL - APRIL 2017		403.04
TOTAL AMOUNT DUE		627.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 286.00

Your monthly electricity consumption chart

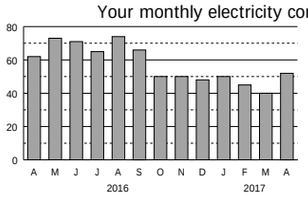

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	28.93		
Amount Net of VAT	374.11		
Less: BIR 2306	12.06		
BIR 2307	6.99	VATable Sales	346.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.99	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1574/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396780223819

Collection Ref. Code : 1861-43-452-9

Account ID : 3964565968-9

Customer Name : PAJUAY,RACHEL ANN VILVESTRE

Meter Number : MTR1062948

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO, CEBU CITY

Billing Address: SITIO UFEBA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 627.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39645659689

BC13/187.1/1574/0/10/04-22-2017/72

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151202623793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15105542169

1009407126

Date : 04-22-2017

BC13/187.1/1575/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510554216-9

Collection Ref. Code : 1859-59-734-3

Customer Information----------

Name : HIMAYA,ANNA MARIE COMPUESTO

Premise Address: BULACAO BULACAO, TALISAY CITY

Billing Address: BULACAO BULACAO, TALISAY CITY

TIN : 072-217-701-153

Metering Information----------

Meter No	:	MTR1034541	Pole No	:	0211533
Serial No	:	121742155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4750
Period From	:	03-18-2017	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,174.20
TOTAL AMOUNT DUE		4,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,891.00

Your monthly electricity consumption chart

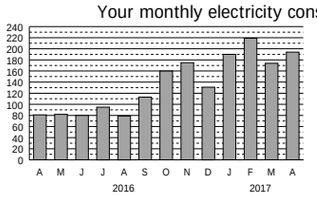

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.20		
Less : VAT	161.25		
Amount Net of VAT	2,012.95		
Less: BIR 2306	67.20		
BIR 2307	38.41	VATable Sales	1,910.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,907.34	VAT Zero Rated Sales	0.00
Add : VAT	161.25	VAT Amount	161.25
TOTAL AMOUNT DUE	2,068.59	TOTAL SALES	2,174.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1575/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151202623793

Collection Ref. Code : 1859-59-734-3

Account ID : 1510554216-9

Customer Name : HIMAYA,ANNA MARIE COMPUESTO

Meter Number : MTR1034541

Period : Mar 2017

Premise Address: BULACAO BULACAO, TALISAY CITY

Billing Address: BULACAO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 4,101.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15105542169

BC13/187.1/1575/0/31/04-22-2017/72

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482797267437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48240100007

1009404634
Date : 04-22-2017
BC13/187.1/1580/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824010000-7
Collection Ref. Code : 1817-22-806-4

Customer Information----------
Name : ARMACHUELO,CARMELITA
Premise Address: BULACAO, PARDO RIVERSIDE
Billing Address: BULACAO, PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1046514	Pole No	:	0211533
Serial No	:	125290442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2199
Period From	:	03-18-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 88.13
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.83
CURRENT BILL - APRIL 2017		662.44
TOTAL AMOUNT DUE		1,249.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 436.00

Your monthly electricity consumption chart

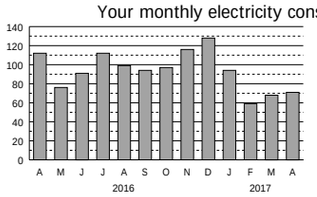

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.44		
Less : VAT	48.11		
Amount Net of VAT	614.33		
Less: BIR 2306	20.05		
BIR 2307	11.61	VATable Sales	577.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	582.67	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	630.78	TOTAL SALES	662.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1580/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482797267437

Collection Ref. Code : 1817-22-806-4
Account ID : 4824010000-7
Customer Name : ARMACHUELO,CARMELITA
Meter Number : MTR1046514
Period : Mar 2017

Premise Address: BULACAO, PARDO RIVERSIDE
Billing Address: BULACAO, PARDO RIVERSIDE

TOTAL AMOUNT DUE : 1,249.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48240100007

BC13/187.1/1580/0/31/04-22-2017/72

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704242043282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398653

70489000003

Date : 04-22-2017

BC13/187.1/1610/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048900000-3

Collection Ref. Code : 1823-16-476-5

Customer Information----------

Name : ABELLANOSA,PACIENCIA E

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	375871GS6	Pole No	:	0211533
Serial No	:	2003135140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9830
Period From	:	03-18-2017	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 70.54
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.32
CURRENT BILL - APRIL 2017		829.81
TOTAL AMOUNT DUE		1,282.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 510.00

Your monthly electricity consumption chart

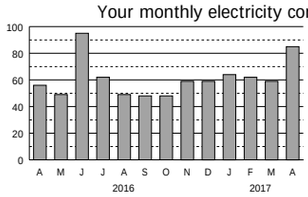

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.81		
Less : VAT	60.20		
Amount Net of VAT	769.61		
Less: BIR 2306	25.09		
BIR 2307	14.58	VATable Sales	725.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	729.94	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	790.14	TOTAL SALES	829.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1610/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704242043282

Collection Ref. Code : 1823-16-476-5

Account ID : 7048900000-3

Customer Name : ABELLANOSA,PACIENCIA E

Meter Number : 375871GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,282.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70489000003

BC13/187.1/1610/0/31/04-22-2017/72

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799846989634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79929000002

1009415707
Date : 04-22-2017
BC13/187.1/1620/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992900000-2
Collection Ref. Code : 1831-17-878-8

Customer Information----------
Name : ABELLANOSA,ALMA S
Premise Address: BULACAO PARDO BULACAO
Billing Address: BULACAO PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	199750WS6	Pole No	:	0211533
Serial No	:	47212382	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10100
Period From	:	03-18-2017	Prev Rdg	:	9990
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.72
CURRENT BILL - APRIL 2017		1,239.67
TOTAL AMOUNT DUE		2,335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,130.00

Your monthly electricity consumption chart

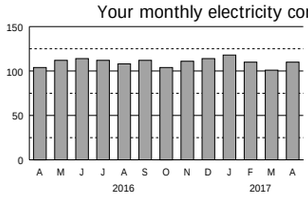

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.67		
Less : VAT	92.16		
Amount Net of VAT	1,147.51		
Less: BIR 2306	38.41		
BIR 2307	21.90	VATable Sales	1,086.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,087.20	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,179.36	TOTAL SALES	1,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1620/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799846989634

Collection Ref. Code : 1831-17-878-8
Account ID : 7992900000-2
Customer Name : ABELLANOSA,ALMA S
Meter Number : 199750WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BULACAO
Billing Address: BULACAO PARDO BULACAO

TOTAL AMOUNT DUE : 2,335.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79929000002 BC13/187.1/1620/0/10/04-22-2017/72 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856083061693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85628541980

1009409810
Date : 04-22-2017
BC13/187.1/1635/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562854198-0
Collection Ref. Code : 1861-80-761-9

Customer Information----------
Name : DAYANAN,RONDEL ZAFRA
Premise Address: SITIO UFEBA BULACAO, TALISAY CITY
Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107702	Pole No	:	0211533
Serial No	:	40044962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	908
Period From	:	03-18-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.23
CURRENT BILL - APRIL 2017		302.47
TOTAL AMOUNT DUE		500.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 300.00

Your monthly electricity consumption chart

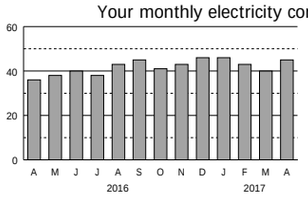

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.47		
Less : VAT	21.51		
Amount Net of VAT	280.96		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	258.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	266.80	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	288.31	TOTAL SALES	302.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1635/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856083061693

Collection Ref. Code : 1861-80-761-9
Account ID : 8562854198-0
Customer Name : DAYANAN,RONDEL ZAFRA
Meter Number : MTR1107702
Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY
Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 500.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85628541980 BC13/187.1/1635/0/31/04-22-2017/72 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362216122275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36259000002

1009414172

Date : 04-22-2017

BC13/187.1/1650/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625900000-2

Collection Ref. Code : 1831-40-164-9

Customer Information----------

Name : FLORES,EMMA L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	334752GS6	Pole No	:	0211533
Serial No	:	49645914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12854
Period From	:	03-18-2017	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.53
CURRENT BILL - APRIL 2017		404.97
TOTAL AMOUNT DUE		714.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 438.95

Your monthly electricity consumption chart

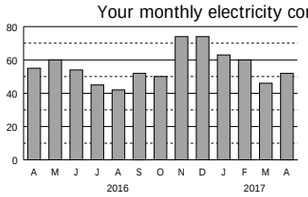

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.97		
Less : VAT	29.14		
Amount Net of VAT	375.83		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	348.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	385.81	TOTAL SALES	404.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1650/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362216122275

Collection Ref. Code : 1831-40-164-9

Account ID : 3625900000-2

Customer Name : FLORES,EMMA L

Meter Number : 334752GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 714.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36259000002

BC13/187.1/1650/0/10/04-22-2017/72

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871987999890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398736

87140100006

Date : 04-22-2017

BC13/187.1/1670/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714010000-6

Collection Ref. Code : 1815-88-338-3

Customer Information----------

Name : CANETE,CATHERINE P

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	406474GS6	Pole No	:	0211533
Serial No	:	2004208736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19195
Period From	:	03-18-2017	Prev Rdg	:	19067
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.39
CURRENT BILL - APRIL 2017		1,405.08
TOTAL AMOUNT DUE		2,531.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,166.00

Your monthly electricity consumption chart

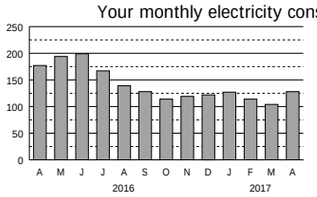

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.08		
Less : VAT	103.23		
Amount Net of VAT	1,301.85		
Less: BIR 2306	43.01		
BIR 2307	24.82	VATable Sales	1,234.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.16
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,337.25	TOTAL SALES	1,405.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1670/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871987999890

Collection Ref. Code : 1815-88-338-3

Account ID : 8714010000-6

Customer Name : CANETE,CATHERINE P

Meter Number : 406474GS6

Period : Mar 2017

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 2,531.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87140100006

BC13/187.1/1670/0/31/04-22-2017/72

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230252054948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414918

23033820517

Date : 04-22-2017

BC13/187.1/1680/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303382051-7

Collection Ref. Code : 1859-65-761-3

Customer Information----------

Name : ENANORIA,AGRIPINA AROPO

Premise Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

Billing Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024000	Pole No	:	0211533
Serial No	:	125284435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1823
Period From	:	03-18-2017	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.87
CURRENT BILL - APRIL 2017		464.16
TOTAL AMOUNT DUE		759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 452.00

Your monthly electricity consumption chart

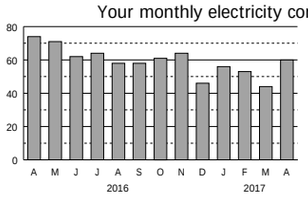

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.16		
Less : VAT	33.28		
Amount Net of VAT	430.88		
Less: BIR 2306	13.87		
BIR 2307	8.05	VATable Sales	400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	408.96	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	442.24	TOTAL SALES	464.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1680/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230252054948

Collection Ref. Code : 1859-65-761-3

Account ID : 2303382051-7

Customer Name : ENANORIA,AGRIPINA AROPO

Meter Number : MTR1024000

Period : Mar 2017

Premise Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

Billing Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 759.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23033820517

BC13/187.1/1680/0/31/04-22-2017/72

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497496400159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413421

49755034755

Date : 04-22-2017

BC13/187.1/1681/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975503475-5

Collection Ref. Code : 1859-65-770-2

Customer Information----------

Name : ENANORIA,GEROME ARAPO

Premise Address: MAXIFINO BULACAO, TALISAY CITY

Billing Address: MAXIFINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023999	Pole No	:	0211533
Serial No	:	121758727	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1764
Period From	:	03-18-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.99
CURRENT BILL - APRIL 2017		196.96
TOTAL AMOUNT DUE		460.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 350.00

Your monthly electricity consumption chart

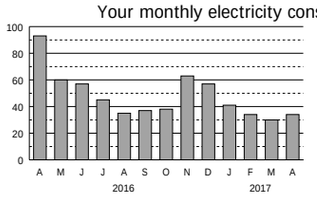

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.96		
Less : VAT	13.95		
Amount Net of VAT	183.01		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	165.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	173.86	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	187.81	TOTAL SALES	196.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1681/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497496400159

Collection Ref. Code : 1859-65-770-2

Account ID : 4975503475-5

Customer Name : ENANORIA,GEROME ARAPO

Meter Number : MTR1023999

Period : Mar 2017

Premise Address: MAXIFINO BULACAO, TALISAY CITY

Billing Address: MAXIFINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 460.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49755034755

BC13/187.1/1681/0/31/04-22-2017/72

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263501805081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414577

26379000008

Date : 04-22-2017

BC13/187.1/1690/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637900000-8

Collection Ref. Code : 1821-70-677-3

Customer Information----------

Name : LEPITEN,ANCING

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	405816GS6	Pole No	:	0211533
Serial No	:	2003227166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16611
Period From	:	03-18-2017	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.97
CURRENT BILL - APRIL 2017		2,094.06
TOTAL AMOUNT DUE		3,782.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,838.00

Your monthly electricity consumption chart

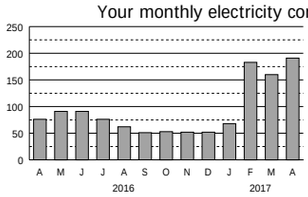

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.06		
Less : VAT	153.78		
Amount Net of VAT	1,940.28		
Less: BIR 2306	64.08		
BIR 2307	36.99	VATable Sales	1,840.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.19
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	1,992.99	TOTAL SALES	2,094.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1690/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263501805081

Collection Ref. Code : 1821-70-677-3

Account ID : 2637900000-8

Customer Name : LEPITEN,ANCING

Meter Number : 405816GS6

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,782.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26379000008

BC13/187.1/1690/0/31/04-22-2017/72

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292768131372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29230100009

1009412268

Date : 04-22-2017

BC13/187.1/1700/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923010000-9

Collection Ref. Code : 1827-18-506-6

Customer Information----------

Name : COMPUESTO,LUCIANA D

Premise Address: VILLA MAX C PINO BULACAO TALISAY

Billing Address: VILLA MAX C PINO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	346645GS6	Pole No	:	0211533
Serial No	:	46776182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9810
Period From	:	03-18-2017	Prev Rdg	:	9739
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.75
CURRENT BILL - APRIL 2017		688.65
TOTAL AMOUNT DUE		1,649.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 790.00

Your monthly electricity consumption chart

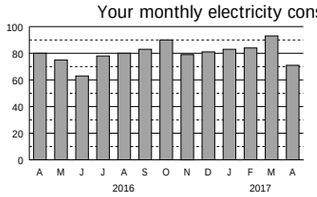

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.65		
Less : VAT	50.92		
Amount Net of VAT	637.73		
Less: BIR 2306	21.22		
BIR 2307	12.08	VATable Sales	600.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	604.43	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	655.35	TOTAL SALES	688.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1700/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292768131372

Collection Ref. Code : 1827-18-506-6

Account ID : 2923010000-9

Customer Name : COMPUESTO,LUCIANA D

Meter Number : 346645GS6

Period : Mar 2017

Premise Address: VILLA MAX C PINO BULACAO TALISAY

Billing Address: VILLA MAX C PINO BULACAO TALISAY

TOTAL AMOUNT DUE : 1,649.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29230100009

BC13/187.1/1700/0/31/04-22-2017/72

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287946207358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409325

28793766263

Date : 04-22-2017

BC13/187.1/1701/0212000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879376626-3

Collection Ref. Code : 1861-40-728-9

Customer Information----------

Name : SEVILLE,JENILYN ATIM

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095425	Pole No	:	0212000
Serial No	:	129127540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1678
Period From	:	03-18-2017	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 183.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.54
CURRENT BILL - APRIL 2017		18.55
TOTAL AMOUNT DUE		169.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 439.53

Your monthly electricity consumption chart

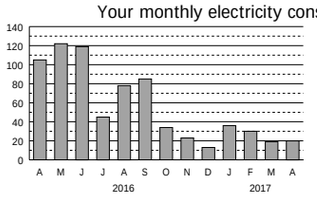

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	0.97		
Amount Net of VAT	17.58		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	17.03	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	18.00	TOTAL SALES	18.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1701/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287946207358

Collection Ref. Code : 1861-40-728-9

Account ID : 2879376626-3

Customer Name : SEVILLE,JENILYN ATIM

Meter Number : MTR1095425

Period : Feb 2017 to Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 169.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28793766263

BC13/187.1/1701/0/31/04-22-2017/72

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268630015076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397534

26800100005

Date : 04-22-2017

BC13/187.1/1710/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680010000-5

Collection Ref. Code : 1825-31-587-6

Customer Information----------

Name : PATIGAYON,MERCEDES M

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514169 GS6	Pole No	:	0211533
Serial No	:	54732883	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4430
Period From	:	03-18-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.09
CURRENT BILL - APRIL 2017		1,152.60
TOTAL AMOUNT DUE		1,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 897.98

Your monthly electricity consumption chart

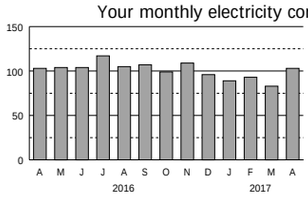

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.60		
Less : VAT	85.44		
Amount Net of VAT	1,067.16		
Less: BIR 2306	35.62		
BIR 2307	20.36	VATable Sales	1,010.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	1,011.18	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,096.62	TOTAL SALES	1,152.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1710/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268630015076

Collection Ref. Code : 1825-31-587-6

Account ID : 2680010000-5

Customer Name : PATIGAYON,MERCEDES M

Meter Number : 514169 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,960.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26800100005

BC13/187.1/1710/0/10/04-22-2017/72

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679226365668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404299

67920100004

Date : 04-22-2017

BC13/187.1/1725/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792010000-4

Collection Ref. Code : 1813-84-440-2

Customer Information----------

Name : MEDEQUILLO,AMADO TM C.

Premise Address: UFEBA BULACAO CEBU CITY

Billing Address: UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	208856WS6	Pole No	:	0211533
Serial No	:	49032946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8888
Period From	:	03-18-2017	Prev Rdg	:	8829
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.99
CURRENT BILL - APRIL 2017		458.15
TOTAL AMOUNT DUE		773.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 400.00

Your monthly electricity consumption chart

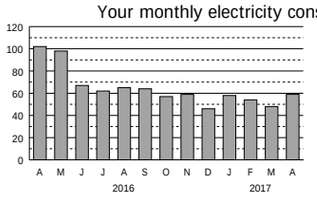

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.15		
Less : VAT	32.92		
Amount Net of VAT	425.23		
Less: BIR 2306	13.74		
BIR 2307	7.94	VATable Sales	394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.55	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	436.47	TOTAL SALES	458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1725/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679226365668

Collection Ref. Code : 1813-84-440-2

Account ID : 6792010000-4

Customer Name : MEDEQUILLO,AMADO TM C.

Meter Number : 208856WS6

Period : Mar 2017

Premise Address: UFEBA BULACAO CEBU CITY

Billing Address: UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 773.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67920100004

BC13/187.1/1725/0/10/04-22-2017/72

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643204226047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402874

64399000005

Date : 04-22-2017

BC13/187.1/1740/0205431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439900000-5

Collection Ref. Code : 1811-38-869-8

Customer Information----------

Name : PINGGOY,MARITES TM T.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485614GS6	Pole No	:	0205431
Serial No	:	54256045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5694
Period From	:	03-18-2017	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - APRIL 2017		218.81
TOTAL AMOUNT DUE		447.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 270.00

Your monthly electricity consumption chart

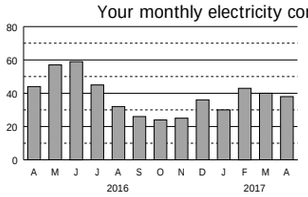

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.81		
Less : VAT	15.45		
Amount Net of VAT	203.36		
Less: BIR 2306	6.44		
BIR 2307	3.71	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.21	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1740/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643204226047

Collection Ref. Code : 1811-38-869-8

Account ID : 6439900000-5

Customer Name : PINGGOY,MARITES TM T.

Meter Number : 485614GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 447.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64399000005

BC13/187.1/1740/0/10/04-22-2017/72

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579331706792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57929000008

1009403737
Date : 04-22-2017
BC13/187.1/1760/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792900000-8
Collection Ref. Code : 1843-22-224-8

Customer Information----------
Name : IGNACIO,EDWIN P
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142309WS6	Pole No	:	0205452
Serial No	:	57445782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12098
Period From	:	03-18-2017	Prev Rdg	:	11882
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.23
CURRENT BILL - APRIL 2017		2,422.33
TOTAL AMOUNT DUE		4,581.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 2,191.00

Your monthly electricity consumption chart

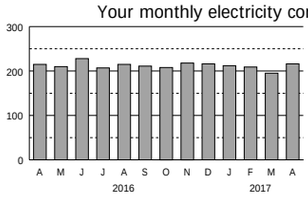

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.33		
Less : VAT	179.68		
Amount Net of VAT	2,242.65		
Less: BIR 2306	74.88		
BIR 2307	42.80	VATable Sales	2,129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	2,124.97	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,304.65	TOTAL SALES	2,422.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1760/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579331706792

Collection Ref. Code : 1843-22-224-8
Account ID : 5792900000-8
Customer Name : IGNACIO,EDWIN P
Meter Number : 142309WS6
Period : Mar 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,581.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57929000008 BC13/187.1/1760/0/31/04-22-2017/72 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191309347273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19110100005

BILLING STATEMENT

1009412431

Date : 04-22-2017

BC13/187.1/1790/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911010000-5

Collection Ref. Code : 1845-47-818-5

Customer Information----------

Name : CABUSAS,PERFECTO JR C

Premise Address: SITIO MAX/C. PINO BULACAO CEBU CITY
Billing Address: SITIO MAX/C. PINO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570602 GS6	Pole No	:	0205452
Serial No	:	82934025	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6244
Period From	:	03-18-2017	Prev Rdg	:	6110
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 956.50	19.13
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.39
CURRENT BILL - APRIL 2017		1,469.26
TOTAL AMOUNT DUE		2,425.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 900.00

Your monthly electricity consumption chart

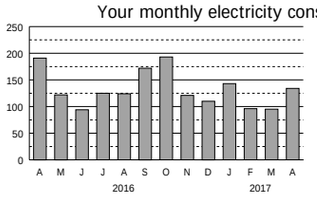

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.26		
Less : VAT	107.88		
Amount Net of VAT	1,361.38		
Less: BIR 2306	44.95		
BIR 2307	25.95	VATable Sales	1,287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,290.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,398.36	TOTAL SALES	1,469.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191309347273

Collection Ref. Code : 1845-47-818-5
Account ID : 1911010000-5
Customer Name : CABUSAS,PERFECTO JR C
Meter Number : 570602 GS6
Period : Mar 2017

Premise Address: SITIO MAX/C. PINO BULACAO CEBU CITY
Billing Address: SITIO MAX/C. PINO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,425.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19110100005

BC13/187.1/1790/0/10/04-22-2017/72

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079043658915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404440

07999000008

Date : 04-22-2017

BC13/187.1/1800/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799900000-8

Collection Ref. Code : 1845-26-497-5

Customer Information----------

Name : LLAMEDO,ROMELYN M

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	549827 GS6	Pole No	:	0205452
Serial No	:	57997155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3984
Period From	:	03-18-2017	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.98
CURRENT BILL - APRIL 2017		534.53
TOTAL AMOUNT DUE		855.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 956.00

Your monthly electricity consumption chart

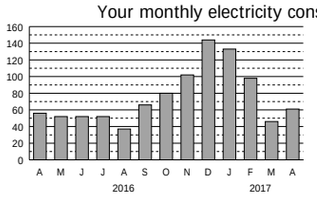

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.53		
Less : VAT	38.62		
Amount Net of VAT	495.91		
Less: BIR 2306	16.10		
BIR 2307	9.34	VATable Sales	464.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.36
Amount Due	470.47	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	509.09	TOTAL SALES	534.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1800/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079043658915

Collection Ref. Code : 1845-26-497-5

Account ID : 0799900000-8

Customer Name : LLAMEDO,ROMELYN M

Meter Number : 549827 GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 855.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07999000008

BC13/187.1/1800/0/31/04-22-2017/72

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915908505614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405525

91589000008

Date : 04-22-2017

BC13/187.1/1810/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158900000-8

Collection Ref. Code : 1823-37-311-9

Customer Information----------

Name : DOLAOTA,BARTOLOME H

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	331449GS6	Pole No	:	0205452
Serial No	:	39841785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12257
Period From	:	03-18-2017	Prev Rdg	:	11972
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.4466/kWh	127.28
System Loss Charge	0.7735/kWh	220.45
Sub-Total		1,836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		102.09
Transmission		2.49
System Loss		14.13
Distribution		98.46
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		386.20
CURRENT BILL - APRIL 2017		3,128.67
TOTAL AMOUNT DUE		5,611.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,719.00

Your monthly electricity consumption chart

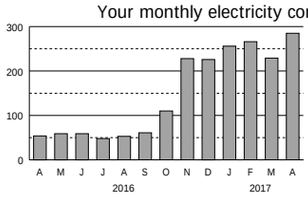

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.67		
Less : VAT	229.86		
Amount Net of VAT	2,898.81		
Less: BIR 2306	95.77		
BIR 2307	55.26	VATable Sales	2,742.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.34
Amount Due	2,747.78	VAT Zero Rated Sales	0.00
Add : VAT	229.86	VAT Amount	229.86
TOTAL AMOUNT DUE	2,977.64	TOTAL SALES	3,128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1810/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915908505614

Collection Ref. Code : 1823-37-311-9

Account ID : 9158900000-8

Customer Name : DOLAOTA,BARTOLOME H

Meter Number : 331449GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,611.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91589000008

BC13/187.1/1810/0/10/04-22-2017/72

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378459479947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403756

37829000001

Date : 04-22-2017

BC13/187.1/1860/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782900000-1

Collection Ref. Code : 1829-95-821-6

Customer Information----------

Name : FERNANDEZ,JAIME C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	210805WS6	Pole No	:	0205445
Serial No	:	44342244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25617
Period From	:	03-18-2017	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.93
CURRENT BILL - APRIL 2017		106.78
TOTAL AMOUNT DUE		290.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 83.35

Your monthly electricity consumption chart

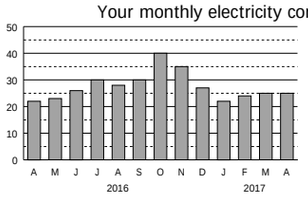

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.78		
Less : VAT	7.37		
Amount Net of VAT	99.41		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.59	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	101.96	TOTAL SALES	106.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1860/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378459479947

Collection Ref. Code : 1829-95-821-6

Account ID : 3782900000-1

Customer Name : FERNANDEZ,JAIME C

Meter Number : 210805WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 290.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37829000001 BC13/187.1/1860/0/10/04-22-2017/72 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332103771938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416458

33250100006

Date : 04-22-2017

BC13/187.1/1884/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325010000-6

Collection Ref. Code : 1817-25-821-4

Customer Information----------

Name : ABABON,MELJEAN V

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	15306GS3	Pole No	:	0205452
Serial No	:	81148422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10900
Period From	:	03-18-2017	Prev Rdg	:	10861
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - APRIL 2017		223.20
TOTAL AMOUNT DUE		422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 314.00

Your monthly electricity consumption chart

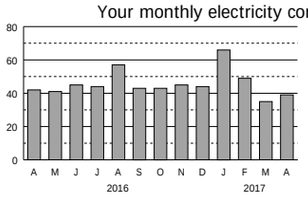

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.20		
Less : VAT	15.70		
Amount Net of VAT	207.50		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	197.18	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.88	TOTAL SALES	223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1884/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332103771938

Collection Ref. Code : 1817-25-821-4

Account ID : 3325010000-6

Customer Name : ABABON,MELJEAN V

Meter Number : 15306GS3

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 422.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33250100006

BC13/187.1/1884/0/31/04-22-2017/72

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441874498145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401381

44100100005

Date : 04-22-2017

BC13/187.1/1885/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410010000-5

Collection Ref. Code : 1845-39-104-7

Customer Information----------

Name : AGOT,EDWIN S

Premise Address: UFEBA, PAGLAUM BULACAO TALISAY
Billing Address: UFEBA, PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	467940GS6	Pole No	:	0205445
Serial No	:	78373625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3595
Period From	:	03-18-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - APRIL 2017		220.33
TOTAL AMOUNT DUE		538.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 280.00

Your monthly electricity consumption chart

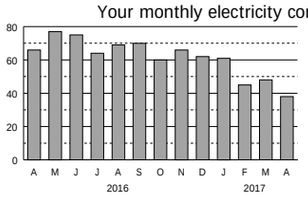

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	15.62		
Amount Net of VAT	204.71		
Less: BIR 2306	6.51		
BIR 2307	3.73	VATable Sales	185.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	194.47	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.09	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1885/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441874498145

Collection Ref. Code : 1845-39-104-7
Account ID : 4410010000-5
Customer Name : AGOT,EDWIN S
Meter Number : 467940GS6
Period : Mar 2017

Premise Address: UFEBA, PAGLAUM BULACAO TALISAY
Billing Address: UFEBA, PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 538.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44100100005

BC13/187.1/1885/0/31/04-22-2017/72

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500995025842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396233

50070100008

Date : 04-22-2017

BC13/187.1/1890/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007010000-8

Collection Ref. Code : 1837-27-941-1

Customer Information----------

Name : TOLENTINO,RAMON L TM

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	200951WS6	Pole No	:	0205452
Serial No	:	48124720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4464
Period From	:	03-18-2017	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 715.50	14.31
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.15
CURRENT BILL - APRIL 2017		1,184.00
TOTAL AMOUNT DUE		1,899.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,425.00

Your monthly electricity consumption chart

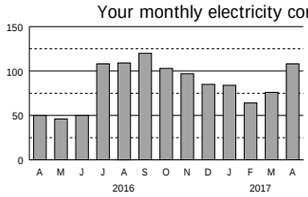

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.00		
Less : VAT	86.93		
Amount Net of VAT	1,097.07		
Less: BIR 2306	36.22		
BIR 2307	20.91	VATable Sales	1,037.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	1,039.94	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,126.87	TOTAL SALES	1,184.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1890/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500995025842

Collection Ref. Code : 1837-27-941-1
Account ID : 5007010000-8
Customer Name : TOLENTINO,RAMON L TM
Meter Number : 200951WS6
Period : Mar 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 1,899.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50070100008

BC13/187.1/1890/0/10/04-22-2017/72

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488110098361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407500

48800100009

Date : 04-22-2017

BC13/187.1/1900/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880010000-9

Collection Ref. Code : 1825-33-212-6

Customer Information----------

Name : ABABON,ANECITA S

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473728GS6	Pole No	:	0204516
Serial No	:	71047709	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8245
Period From	:	03-18-2017	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 115.46
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.86
CURRENT BILL - APRIL 2017		579.62
TOTAL AMOUNT DUE		998.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 12.00

Your monthly electricity consumption chart

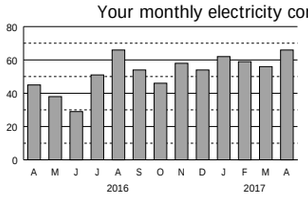

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.62		
Less : VAT	41.90		
Amount Net of VAT	537.72		
Less: BIR 2306	17.46		
BIR 2307	10.13	VATable Sales	503.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.96
Amount Due	510.13	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	552.03	TOTAL SALES	579.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1900/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488110098361

Collection Ref. Code : 1825-33-212-6

Account ID : 4880010000-9

Customer Name : ABABON,ANECITA S

Meter Number : 473728GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 998.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48800100009

BC13/187.1/1900/0/31/04-22-2017/72

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630218749014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63010100004

1009415361
Date : 04-22-2017
BC13/187.1/1910/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301010000-4
Collection Ref. Code : 1825-47-824-4

Customer Information----------
Name : PACUBAS,ANDRES
Premise Address: SITIO UPEBA BULACAO TALISAY
Billing Address: SITIO UPEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210793WS6	Pole No	:	0205452
Serial No	:	43081326	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33938
Period From	:	03-18-2017	Prev Rdg	:	33830
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - APRIL 2017		1,187.50
TOTAL AMOUNT DUE		2,187.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,061.97

Your monthly electricity consumption chart

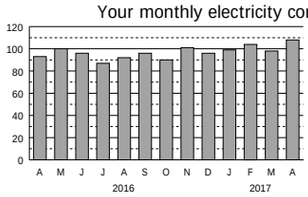

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.50		
Less : VAT	87.30		
Amount Net of VAT	1,100.20		
Less: BIR 2306	36.37		
BIR 2307	20.98	VATable Sales	1,043.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.66
Amount Due	1,042.85	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,130.15	TOTAL SALES	1,187.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1910/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630218749014

Collection Ref. Code : 1825-47-824-4
Account ID : 6301010000-4
Customer Name : PACUBAS,ANDRES
Meter Number : 210793WS6
Period : Mar 2017

Premise Address: SITIO UPEBA BULACAO TALISAY
Billing Address: SITIO UPEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 2,187.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63010100004 BC13/187.1/1910/0/31/04-22-2017/72 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228848368920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413424

22826457008

Date : 04-22-2017

BC13/187.1/1915/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282645700-8

Collection Ref. Code : 1861-59-221-3

Customer Information----------

Name : PACUBAS,JOCELYN ABARQUEZ

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084080	Pole No	:	0204516
Serial No	:	40014976	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1856
Period From	:	03-18-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.07
CURRENT BILL - APRIL 2017		804.19
TOTAL AMOUNT DUE		1,394.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 619.50

Your monthly electricity consumption chart

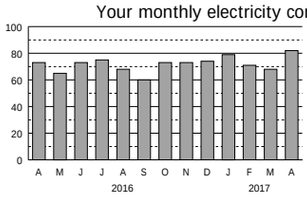

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.19		
Less : VAT	58.48		
Amount Net of VAT	745.71		
Less: BIR 2306	24.36		
BIR 2307	14.13	VATable Sales	703.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.59
Amount Due	707.22	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	765.70	TOTAL SALES	804.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1915/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228848368920

Collection Ref. Code : 1861-59-221-3

Account ID : 2282645700-8

Customer Name : PACUBAS,JOCELYN ABARQUEZ

Meter Number : MTR1084080

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,394.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22826457008

BC13/187.1/1915/0/31/04-22-2017/72

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488644537594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48899067622

1009407979

Date : 04-22-2017

BC13/187.1/1916/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889906762-2

Collection Ref. Code : 1861-59-224-8

Customer Information----------

Name : PACUBAS,ROSEBELLE BACUS

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084081	Pole No	:	0204516
Serial No	:	40015173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2224
Period From	:	03-18-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - APRIL 2017		596.63
TOTAL AMOUNT DUE		1,010.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 431.00

Your monthly electricity consumption chart

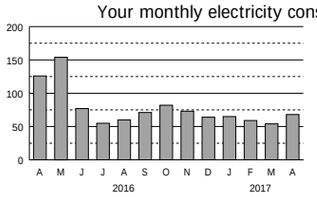

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.63		
Less : VAT	43.11		
Amount Net of VAT	553.52		
Less: BIR 2306	17.97		
BIR 2307	10.42	VATable Sales	518.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.99
Amount Due	525.13	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	568.24	TOTAL SALES	596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1916/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488644537594

Collection Ref. Code : 1861-59-224-8

Account ID : 4889906762-2

Customer Name : PACUBAS,ROSEBELLE BACUS

Meter Number : MTR1084081

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,010.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48899067622

BC13/187.1/1916/0/31/04-22-2017/72

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522637936125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411591

52220100003

Date : 04-22-2017

BC13/187.1/1930/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222010000-3

Collection Ref. Code : 1845-58-668-9

Customer Information----------

Name : AUXTERO,ARLENE A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073554	Pole No	:	0204516
Serial No	:	40039253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2118
Period From	:	03-18-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	336	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.26
CURRENT BILL - APRIL 2017		1,346.94
TOTAL AMOUNT DUE		2,751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,060.00

Your monthly electricity consumption chart

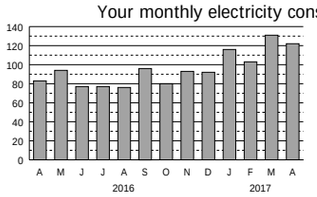

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.94		
Less : VAT	99.21		
Amount Net of VAT	1,247.73		
Less: BIR 2306	41.35		
BIR 2307	23.79	VATable Sales	1,183.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.05
Amount Due	1,182.59	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,281.80	TOTAL SALES	1,346.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1930/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522637936125

Collection Ref. Code : 1845-58-668-9

Account ID : 5222010000-3

Customer Name : AUXTERO,ARLENE A

Meter Number : MTR1073554

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,751.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52220100003

BC13/187.1/1930/0/31/04-22-2017/72

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449399739924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405834

4494904923 1

Date : 04-22-2017

BC13/187.1/1940/0204523/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494904923-1

Collection Ref. Code : 1857-67-839-7

Customer Information----------

Name : DEDACE,VISMINDA ABABON

Premise Address: MAX C. PINO BULACAO, TALISAY CITY

Billing Address: MAX C. PINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317498 GS6	Pole No	:	0204523
Serial No	:	41168896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3071
Period From	:	03-18-2017	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.18
CURRENT BILL - APRIL 2017		1,197.28
TOTAL AMOUNT DUE		2,153.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 920.00

Your monthly electricity consumption chart

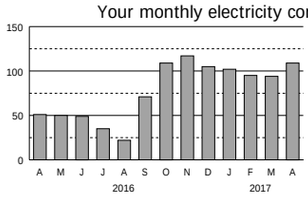

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.28		
Less : VAT	87.99		
Amount Net of VAT	1,109.29		
Less: BIR 2306	36.68		
BIR 2307	21.15	VATable Sales	1,052.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	1,051.46	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,139.45	TOTAL SALES	1,197.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1940/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449399739924

Collection Ref. Code : 1857-67-839-7

Account ID : 4494904923-1

Customer Name : DEDACE,VISMINDA ABABON

Meter Number : 317498 GS6

Period : Mar 2017

Premise Address: MAX C. PINO BULACAO, TALISAY CITY

Billing Address: MAX C. PINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,153.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4494904923 1

BC13/187.1/1940/0/31/04-22-2017/72

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818114354471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407547

81840100002

Date : 04-22-2017

BC13/187.1/1950/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184010000-2

Collection Ref. Code : 1835-52-914-3

Customer Information----------

Name : MABUYO,SEVERINO M JR

Premise Address: MAX C PINO COMPD BULACAO TALISAY

Billing Address: MAX C PINO COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	115011SS6	Pole No	:	0204516
Serial No	:	78533779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78054
Period From	:	03-18-2017	Prev Rdg	:	77986
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.13
CURRENT BILL - APRIL 2017		605.86
TOTAL AMOUNT DUE		1,429.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 846.00

Your monthly electricity consumption chart

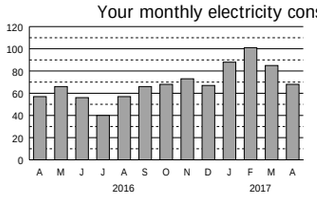

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.86		
Less : VAT	44.10		
Amount Net of VAT	561.76		
Less: BIR 2306	18.38		
BIR 2307	10.59	VATable Sales	526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.03
Amount Due	532.79	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	576.89	TOTAL SALES	605.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1950/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818114354471

Collection Ref. Code : 1835-52-914-3

Account ID : 8184010000-2

Customer Name : MABUYO,SEVERINO M JR

Meter Number : 115011SS6

Period : Mar 2017

Premise Address: MAX C PINO COMPD BULACAO TALISAY

Billing Address: MAX C PINO COMPD BULACAO TALISAY

TOTAL AMOUNT DUE : 1,429.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81840100002

BC13/187.1/1950/0/31/04-22-2017/72

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433109668052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416756

43399000009

Date : 04-22-2017

BC13/187.1/1960/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339900000-9

Collection Ref. Code : 1811-35-494-7

Customer Information----------

Name : ENRIQUEZ,LUCENA TM R.

Premise Address: SITIO MAX C PINO Cebu City

Billing Address: SITIO MAX C PINO Cebu City

TIN :

Metering Information----------

Meter No	:	210830WS6	Pole No	:	0211540
Serial No	:	45010755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	88258
Period From	:	03-18-2017	Prev Rdg	:	88253
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.4466/kWh	2.23
System Loss Charge	0.7735/kWh	3.87
Sub-Total		32.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.52	- 46.52
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 44.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.80
Transmission		0.05
System Loss		0.25
Distribution		2.32
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.25
CURRENT BILL - APRIL 2017		10.03
TOTAL AMOUNT DUE		99.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 213.00

Your monthly electricity consumption chart

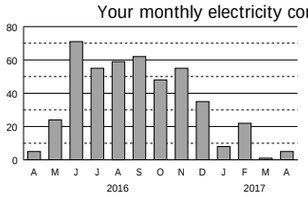

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.03		
Less : VAT	0.82		
Amount Net of VAT	9.21		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.43
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	9.55	TOTAL SALES	10.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1960/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433109668052

Collection Ref. Code : 1811-35-494-7

Account ID : 4339900000-9

Customer Name : ENRIQUEZ,LUCENA TM R.

Meter Number : 210830WS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO MAX C PINO Cebu City

Billing Address: SITIO MAX C PINO Cebu City

TOTAL AMOUNT DUE : 99.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43399000009

BC13/187.1/1960/0/10/04-22-2017/72

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268618386196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397916

26848797820

Date : 04-22-2017

BC13/187.1/1965/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684879782-0

Collection Ref. Code : 1863-36-989-9

Customer Information----------

Name : BACUS,MARY JOY MABUYO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009164 EFS6	Pole No	:	0211554
Serial No	:	121437072	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1271
Period From	:	03-18-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	122	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.03
CURRENT BILL - APRIL 2017		1,361.11
TOTAL AMOUNT DUE		2,443.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 950.00

Your monthly electricity consumption chart

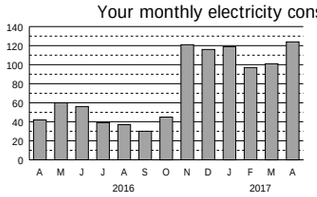

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.11		
Less : VAT	99.98		
Amount Net of VAT	1,261.13		
Less: BIR 2306	41.67		
BIR 2307	24.04	VATable Sales	1,196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,195.42	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,295.40	TOTAL SALES	1,361.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1965/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268618386196

Collection Ref. Code : 1863-36-989-9

Account ID : 2684879782-0

Customer Name : BACUS,MARY JOY MABUYO

Meter Number : 009164 EFS6

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 2,443.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26848797820

BC13/187.1/1965/0/31/04-22-2017/72

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728375495115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414753

72892575480

Date : 04-22-2017

BC13/187.1/1970/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289257548-0

Collection Ref. Code : 1851-18-320-5

Customer Information----------

Name : MANGUROBAN,MARDIE LANGGAW

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	505836 GS6	Pole No	:	0211554
Serial No	:	56606870	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5909
Period From	:	03-18-2017	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.09
CURRENT BILL - APRIL 2017		829.00
TOTAL AMOUNT DUE		1,672.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 928.00

Your monthly electricity consumption chart

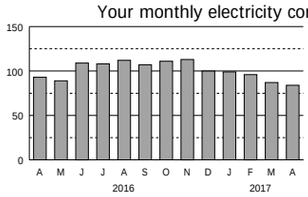

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.00		
Less : VAT	60.45		
Amount Net of VAT	768.55		
Less: BIR 2306	25.19		
BIR 2307	14.57	VATable Sales	724.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	728.79	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	789.24	TOTAL SALES	829.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1970/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728375495115

Collection Ref. Code : 1851-18-320-5

Account ID : 7289257548-0

Customer Name : MANGUROBAN,MARDIE LANGGAW

Meter Number : 505836 GS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,672.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72892575480

BC13/187.1/1970/0/31/04-22-2017/72

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933532383636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416389

93322295275

Date : 04-22-2017

BC13/187.1/1990/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332229527-5

Collection Ref. Code : 1851-40-977-7

Customer Information----------

Name : ABABON,MITCHELL ROSALIS

Premise Address: UPEBA BULACAO

Billing Address: UPEBA BULACAO

TIN :

Metering Information----------

Meter No	:	516504 GS6	Pole No	:	0211554
Serial No	:	68276319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5327
Period From	:	03-18-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	330	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.16
CURRENT BILL - APRIL 2017		1,650.84
TOTAL AMOUNT DUE		3,202.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,355.00

Your monthly electricity consumption chart

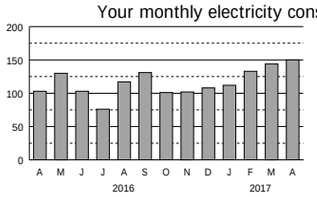

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.84		
Less : VAT	121.43		
Amount Net of VAT	1,529.41		
Less: BIR 2306	50.60		
BIR 2307	29.16	VATable Sales	1,450.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,449.65	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,571.08	TOTAL SALES	1,650.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1990/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933532383636

Collection Ref. Code : 1851-40-977-7

Account ID : 9332229527-5

Customer Name : ABABON,MITCHELL ROSALIS

Meter Number : 516504 GS6

Period : Mar 2017

Premise Address: UPEBA BULACAO

Billing Address: UPEBA BULACAO

TOTAL AMOUNT DUE : 3,202.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93322295275

BC13/187.1/1990/0/31/04-22-2017/72

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282793503733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405997

28240100009

Date : 04-22-2017

BC13/187.1/2010/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824010000-9

Collection Ref. Code : 1817-22-752-1

Customer Information----------

Name : LABIAGA,LAURENCIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029397	Pole No	:	0211540
Serial No	:	39389091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5452
Period From	:	03-18-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.07
CURRENT BILL - APRIL 2017		2,078.21
TOTAL AMOUNT DUE		3,541.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 263.00

Your monthly electricity consumption chart

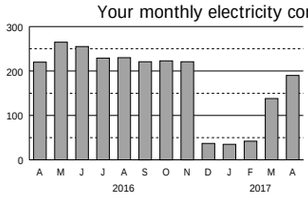

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.21		
Less : VAT	152.42		
Amount Net of VAT	1,925.79		
Less: BIR 2306	63.51		
BIR 2307	36.71	VATable Sales	1,826.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.65
Amount Due	1,825.57	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,977.99	TOTAL SALES	2,078.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2010/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282793503733

Collection Ref. Code : 1817-22-752-1

Account ID : 2824010000-9

Customer Name : LABIAGA,LAURENCIO

Meter Number : MTR1029397

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,541.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28240100009

BC13/187.1/2010/0/31/04-22-2017/72

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169555888080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16920100001

1009397936

Date : 04-22-2017

BC13/187.1/2020/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692010000-1

Collection Ref. Code : 1813-81-509-7

Customer Information----------

Name : LABIAGA,JOCELYN TM E.

Premise Address: UFEBA BULACAO CEBU CITY

Billing Address: UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487808 GS6	Pole No	:	0211540
Serial No	:	56733128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6666
Period From	:	03-18-2017	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		- 8.66
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.78
CURRENT BILL - APRIL 2017		995.91
TOTAL AMOUNT DUE		1,860.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 902.00

Your monthly electricity consumption chart

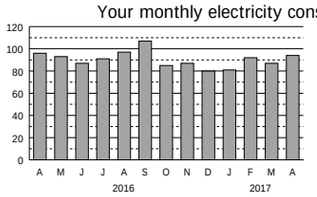

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.91		
Less : VAT	73.46		
Amount Net of VAT	922.45		
Less: BIR 2306	30.60		
BIR 2307	17.55	VATable Sales	871.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	874.30	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	947.76	TOTAL SALES	995.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2020/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169555888080

Collection Ref. Code : 1813-81-509-7

Account ID : 1692010000-1

Customer Name : LABIAGA,JOCELYN TM E.

Meter Number : 487808 GS6

Period : Mar 2017

Premise Address: UFEBA BULACAO CEBU CITY

Billing Address: UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,860.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16920100001

BC13/187.1/2020/0/10/04-22-2017/72

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013250835718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01369000003

1009404469

Date : 04-22-2017

BC13/187.1/2030/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136900000-3

Collection Ref. Code : 1843-52-848-7

Customer Information----------

Name : WENCESLAO,ANNABEL A

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	148682DS6	Pole No	:	0211540
Serial No	:	13097112	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21526
Period From	:	03-18-2017	Prev Rdg	:	20759
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	410	Billed kWh	:	767

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,916.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,007.42
Transmission Charge	0.4466/kWh	342.54
System Loss Charge	0.7735/kWh	593.27
Sub-Total		4,943.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	95.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 11,385.50	227.71
Sub-Total		323.40
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		274.72
Transmission		6.70
System Loss		38.02
Distribution		263.95
Others		43.29
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,029.40
CURRENT BILL - APRIL 2017		8,495.65
TOTAL AMOUNT DUE		14,411.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,469.00

Your monthly electricity consumption chart

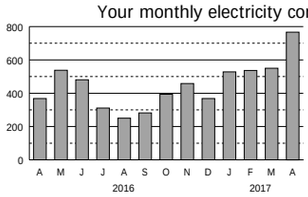

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,495.65		
Less : VAT	626.68		
Amount Net of VAT	7,868.97		
Less: BIR 2306	261.14		
BIR 2307	150.07	VATable Sales	7,466.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.72
Amount Due	7,457.76	VAT Zero Rated Sales	0.00
Add : VAT	626.68	VAT Amount	626.68
TOTAL AMOUNT DUE	8,084.44	TOTAL SALES	8,495.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2030/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013250835718

Collection Ref. Code : 1843-52-848-7
Account ID : 0136900000-3
Customer Name : WENCESLAO,ANNABEL A
Meter Number : 148682DS6
Period : Mar 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 14,411.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01369000003

BC13/187.1/2030/0/31/04-22-2017/72

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604708787970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399066

60402965101

Date : 04-22-2017

BC13/187.1/2036/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040296510-1

Collection Ref. Code : 1855-93-143-5

Customer Information----------

Name : DELA CRUZ,JOSEPH TEVES

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	455578 GS6	Pole No	:	0211554
Serial No	:	54453535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6385
Period From	:	03-18-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.22
CURRENT BILL - APRIL 2017		1,479.39
TOTAL AMOUNT DUE		2,698.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 823.63

Your monthly electricity consumption chart

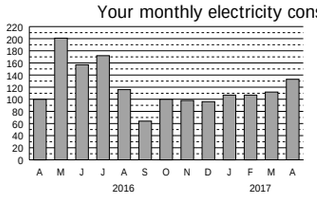

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.39		
Less : VAT	109.35		
Amount Net of VAT	1,370.04		
Less: BIR 2306	45.57		
BIR 2307	26.13	VATable Sales	1,300.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.87
Amount Due	1,298.34	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,407.69	TOTAL SALES	1,479.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2036/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604708787970

Collection Ref. Code : 1855-93-143-5

Account ID : 6040296510-1

Customer Name : DELA CRUZ,JOSEPH TEVES

Meter Number : 455578 GS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,698.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60402965101

BC13/187.1/2036/0/31/04-22-2017/72

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082244608979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406621

08240100001

Date : 04-22-2017

BC13/187.1/2040/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824010000-1

Collection Ref. Code : 1817-22-740-8

Customer Information----------

Name : GARCING,TERESITA

Premise Address: BULACAO, PARDO RIVERSIDE

Billing Address: BULACAO, PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	372159GS6	Pole No	:	0211554
Serial No	:	2003136749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21676
Period From	:	03-18-2017	Prev Rdg	:	21505
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.36
CURRENT BILL - APRIL 2017		1,874.63
TOTAL AMOUNT DUE		3,353.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,445.00

Your monthly electricity consumption chart

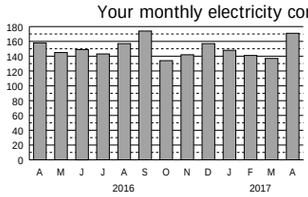

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.63		
Less : VAT	137.65		
Amount Net of VAT	1,736.98		
Less: BIR 2306	57.36		
BIR 2307	33.11	VATable Sales	1,647.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.71
Amount Due	1,646.51	VAT Zero Rated Sales	0.00
Add : VAT	137.65	VAT Amount	137.65
TOTAL AMOUNT DUE	1,784.16	TOTAL SALES	1,874.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2040/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082244608979

Collection Ref. Code : 1817-22-740-8

Account ID : 0824010000-1

Customer Name : GARCING,TERESITA

Meter Number : 372159GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO RIVERSIDE

Billing Address: BULACAO, PARDO RIVERSIDE

TOTAL AMOUNT DUE : 3,353.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08240100001

BC13/187.1/2040/0/31/04-22-2017/72

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628467979153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413361

62840100002

Date : 04-22-2017

BC13/187.1/2080/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284010000-2

Collection Ref. Code : 1835-53-254-3

Customer Information----------

Name : CABAJAR,LARISA F

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	115010SS6	Pole No	:	0204530
Serial No	:	78522628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25202
Period From	:	03-18-2017	Prev Rdg	:	25139
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.29
CURRENT BILL - APRIL 2017		569.93
TOTAL AMOUNT DUE		1,019.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 680.72

Your monthly electricity consumption chart

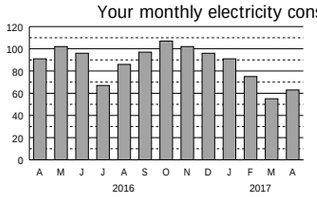

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.93		
Less : VAT	41.79		
Amount Net of VAT	528.14		
Less: BIR 2306	17.42		
BIR 2307	9.96	VATable Sales	495.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	500.76	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	542.55	TOTAL SALES	569.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2080/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628467979153

Collection Ref. Code : 1835-53-254-3
Account ID : 6284010000-2
Customer Name : CABAJAR,LARISA F
Meter Number : 115010SS6
Period : Mar 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 1,019.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62840100002

BC13/187.1/2080/0/31/04-22-2017/72

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055234543344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411013

05530100006

Date : 04-22-2017

BC13/187.1/2090/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553010000-6

Collection Ref. Code : 1833-72-212-4

Customer Information----------

Name : DEJITO,HERNANI V

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	324297GS6	Pole No	:	0211554
Serial No	:	46693859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22331
Period From	:	03-18-2017	Prev Rdg	:	22105
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	300	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,180.80
Transmission Charge	0.4466/kWh	100.93
System Loss Charge	0.7735/kWh	174.81
Sub-Total		1,456.54
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		105.13
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		80.95
Transmission		1.97
System Loss		11.20
Distribution		78.20
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.99
CURRENT BILL - APRIL 2017		2,518.32
TOTAL AMOUNT DUE		4,419.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,944.68

Your monthly electricity consumption chart

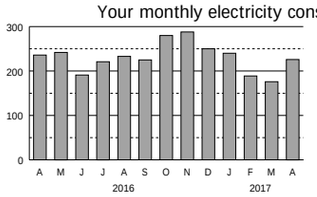

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.32		
Less : VAT	186.26		
Amount Net of VAT	2,332.06		
Less: BIR 2306	77.61		
BIR 2307	44.49	VATable Sales	2,213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.73
Amount Due	2,209.96	VAT Zero Rated Sales	0.00
Add : VAT	186.26	VAT Amount	186.26
TOTAL AMOUNT DUE	2,396.22	TOTAL SALES	2,518.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2090/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055234543344

Collection Ref. Code : 1833-72-212-4

Account ID : 0553010000-6

Customer Name : DEJITO,HERNANI V

Meter Number : 324297GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 4,419.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05530100006

BC13/187.1/2090/0/31/04-22-2017/72

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330736925338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415169

33040100001

Date : 04-22-2017

BC13/187.1/2110/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304010000-1

Collection Ref. Code : 1815-54-215-2

Customer Information----------

Name : RACAZA,SERENA R.

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301761GS6	Pole No	:	0137155
Serial No	:	48538744	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8497
Period From	:	03-18-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.36
CURRENT BILL - APRIL 2017		1,356.87
TOTAL AMOUNT DUE		2,376.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 827.00

Your monthly electricity consumption chart

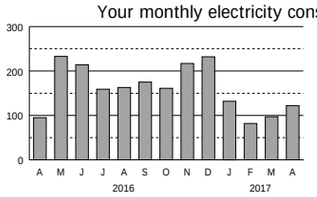

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.87		
Less : VAT	100.27		
Amount Net of VAT	1,256.60		
Less: BIR 2306	41.79		
BIR 2307	23.97	VATable Sales	1,192.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,190.84	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,291.11	TOTAL SALES	1,356.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2110/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330736925338

Collection Ref. Code : 1815-54-215-2

Account ID : 3304010000-1

Customer Name : RACAZA,SERENA R.

Meter Number : 301761GS6

Period : Mar 2017

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 2,376.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33040100001

BC13/187.1/2110/0/31/04-22-2017/72

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224378777197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411046

22412962411

Date : 04-22-2017

BC13/187.1/2130/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241296241-1

Collection Ref. Code : 1849-91-011-1

Customer Information----------

Name : DUCUT,GEMMA ABELLANOSA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	326438 GS6	Pole No	:	0137155
Serial No	:	45777404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11766
Period From	:	03-18-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	472	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		89.77
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.50
CURRENT BILL - APRIL 2017		1,378.02
TOTAL AMOUNT DUE		2,355.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,762.00

Your monthly electricity consumption chart

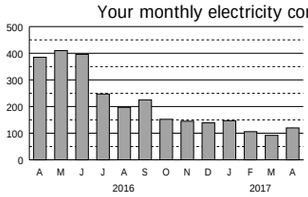

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.02		
Less : VAT	103.27		
Amount Net of VAT	1,274.75		
Less: BIR 2306	43.05		
BIR 2307	24.35	VATable Sales	1,211.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	1,207.35	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,310.62	TOTAL SALES	1,378.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2130/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224378777197

Collection Ref. Code : 1849-91-011-1

Account ID : 2241296241-1

Customer Name : DUCUT,GEMMA ABELLANOSA

Meter Number : 326438 GS6

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,355.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22412962411

BC13/187.1/2130/0/31/04-22-2017/72

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781955461252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404360

78149000008

Date : 04-22-2017

BC13/187.1/2140/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814900000-8

Collection Ref. Code : 1831-31-917-9

Customer Information----------

Name : ABELLANOSA,SHIRLEY T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	434022GS6	Pole No	:	0137155
Serial No	:	53885873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21935
Period From	:	03-18-2017	Prev Rdg	:	21707
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.26
CURRENT BILL - APRIL 2017		2,505.68
TOTAL AMOUNT DUE		4,563.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,131.83

Your monthly electricity consumption chart

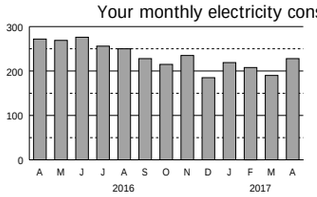

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.68		
Less : VAT	184.16		
Amount Net of VAT	2,321.52		
Less: BIR 2306	76.75		
BIR 2307	44.26	VATable Sales	2,196.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.10
Amount Due	2,200.51	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,384.67	TOTAL SALES	2,505.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2140/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781955461252

Collection Ref. Code : 1831-31-917-9

Account ID : 7814900000-8

Customer Name : ABELLANOSA,SHIRLEY T

Meter Number : 434022GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,563.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78149000008

BC13/187.1/2140/0/10/04-22-2017/72

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844717495211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84450100007

BILLING STATEMENT

1009402268

Date : 04-22-2017

BC13/187.1/2160/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445010000-7

Collection Ref. Code : 1817-31-227-8

Customer Information----------

Name : VAILOCES,JACQUELINE E

Premise Address: BRIDGEVILLE BULACAO TALISAY
Billing Address: BRIDGEVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	412348GS6	Pole No	:	0137155
Serial No	:	53695283	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4819
Period From	:	03-18-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.10
CURRENT BILL - APRIL 2017		460.79
TOTAL AMOUNT DUE		1,279.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 677.00

Your monthly electricity consumption chart

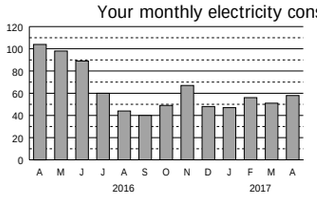

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.79		
Less : VAT	33.47		
Amount Net of VAT	427.32		
Less: BIR 2306	13.96		
BIR 2307	7.99	VATable Sales	397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	405.37	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	438.84	TOTAL SALES	460.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2160/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844717495211

Collection Ref. Code : 1817-31-227-8
Account ID : 8445010000-7
Customer Name : VAILOCES,JACQUELINE E
Meter Number : 412348GS6
Period : Feb 2017 to Mar 2017

Premise Address: BRIDGEVILLE BULACAO TALISAY
Billing Address: BRIDGEVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 1,279.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84450100007

BC13/187.1/2160/0/31/04-22-2017/72

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466391901586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416351

46639000002

Date : 04-22-2017

BC13/187.1/2170/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663900000-2

Collection Ref. Code : 1819-67-521-1

Customer Information----------

Name : RODRIGUEZ,RICARDO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	573006 GS6	Pole No	:	0211540
Serial No	:	94294057	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1785
Period From	:	03-18-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.87
CURRENT BILL - APRIL 2017		449.71
TOTAL AMOUNT DUE		775.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 372.00

Your monthly electricity consumption chart

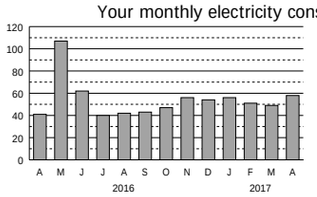

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.71		
Less : VAT	32.29		
Amount Net of VAT	417.42		
Less: BIR 2306	13.47		
BIR 2307	7.80	VATable Sales	387.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.15	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2170/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466391901586

Collection Ref. Code : 1819-67-521-1

Account ID : 4663900000-2

Customer Name : RODRIGUEZ,RICARDO

Meter Number : 573006 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 775.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46639000002

BC13/187.1/2170/0/31/04-22-2017/72

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299450937329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416347

29900788497

Date : 04-22-2017

BC13/187.1/2185/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990078849-7

Collection Ref. Code : 1851-61-584-9

Customer Information----------

Name : RODRIGUEZ,JANET DUMADAG

Premise Address: SITIO UFEBA BULACAO

Billing Address: SITIO UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	526053 GS6	Pole No	:	0211554
Serial No	:	53160138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3939
Period From	:	03-18-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	73.15
Transmission Charge	0.4466/kWh	6.25
System Loss Charge	0.7735/kWh	10.83
Sub-Total		90.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.29	- 130.29
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 124.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.02
Transmission		0.12
System Loss		0.70
Distribution		5.41
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.02
CURRENT BILL - APRIL 2017		18.78
TOTAL AMOUNT DUE		306.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 401.00

Your monthly electricity consumption chart

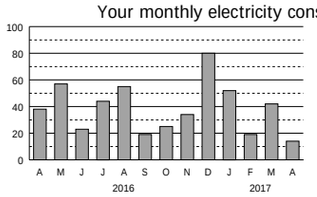

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.78		
Less : VAT	1.30		
Amount Net of VAT	17.48		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.72
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	18.00	TOTAL SALES	18.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2185/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299450937329

Collection Ref. Code : 1851-61-584-9

Account ID : 2990078849-7

Customer Name : RODRIGUEZ,JANET DUMADAG

Meter Number : 526053 GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO

Billing Address: SITIO UFEBA BULACAO

TOTAL AMOUNT DUE : 306.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29900788497

BC13/187.1/2185/0/31/04-22-2017/72

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095094276535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09598658798

1009414916
Date : 04-22-2017
BC13/187.1/2186/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959865879-8
Collection Ref. Code : 1851-96-872-5

Customer Information----------
Name : RODRIGUEZ,JUNIFER DUMADAG
Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	431897 GS6	Pole No	:	0211540
Serial No	:	52495533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8899
Period From	:	03-18-2017	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.34
CURRENT BILL - APRIL 2017		425.40
TOTAL AMOUNT DUE		1,014.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 1,955.00

Your monthly electricity consumption chart

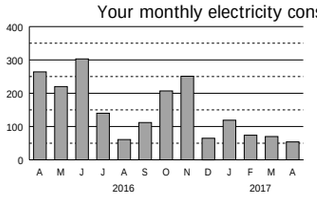

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.40		
Less : VAT	30.76		
Amount Net of VAT	394.64		
Less: BIR 2306	12.81		
BIR 2307	7.38	VATable Sales	367.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	374.45	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	405.21	TOTAL SALES	425.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2186/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095094276535

Collection Ref. Code : 1851-96-872-5
Account ID : 0959865879-8
Customer Name : RODRIGUEZ,JUNIFER DUMADAG
Meter Number : 431897 GS6
Period : Mar 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 1,014.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09598658798 BC13/187.1/2186/0/31/04-22-2017/72 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855929329753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85502869309

1009409148

Date : 04-22-2017

BC13/187.1/2187/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550286930-9

Collection Ref. Code : 1853-72-545-5

Customer Information----------

Name : PAGAS,JOCELYN HERNANE

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557901 GS6	Pole No	:	0211540
Serial No	:	26356081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4952
Period From	:	03-18-2017	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.20
CURRENT BILL - APRIL 2017		1,222.57
TOTAL AMOUNT DUE		2,348.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,220.00

Your monthly electricity consumption chart

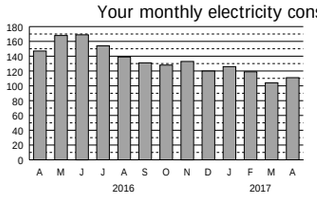

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.57		
Less : VAT	89.95		
Amount Net of VAT	1,132.62		
Less: BIR 2306	37.48		
BIR 2307	21.59	VATable Sales	1,074.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.25
Amount Due	1,073.55	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,163.50	TOTAL SALES	1,222.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2187/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855929329753

Collection Ref. Code : 1853-72-545-5

Account ID : 8550286930-9

Customer Name : PAGAS,JOCELYN HERNANE

Meter Number : 557901 GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,348.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85502869309 BC13/187.1/2187/0/31/04-22-2017/72 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107537794596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10706607719

1009400862
Date : 04-22-2017
BC13/187.1/2195/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070660771-9
Collection Ref. Code : 1853-30-362-3

Customer Information----------
Name : DAVAL,MA. VICTORIA ESCONDE
Premise Address: SITIO UFEBA BULACAO, TALISAY
Billing Address: SITIO UFEBA BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	543050 GS6	Pole No	:	0211540
Serial No	:	54145919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3909
Period From	:	03-18-2017	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.48
CURRENT BILL - APRIL 2017		659.29
TOTAL AMOUNT DUE		1,105.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 537.00

Your monthly electricity consumption chart

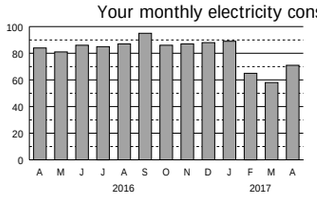

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.29		
Less : VAT	47.78		
Amount Net of VAT	611.51		
Less: BIR 2306	19.91		
BIR 2307	11.55	VATable Sales	574.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	580.05	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	627.83	TOTAL SALES	659.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2195/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107537794596

Collection Ref. Code : 1853-30-362-3
Account ID : 1070660771-9
Customer Name : DAVAL,MA. VICTORIA ESCONDE
Meter Number : 543050 GS6
Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY
Billing Address: SITIO UFEBA BULACAO, TALISAY

TOTAL AMOUNT DUE : 1,105.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10706607719 BC13/187.1/2195/0/31/04-22-2017/72 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564605940912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414236

56400100006

Date : 04-22-2017

BC13/187.1/2200/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640010000-6

Collection Ref. Code : 1811-86-188-1

Customer Information----------

Name : PASTOR,FERDINAND TM P.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211725WS6	Pole No	:	0211540
Serial No	:	45662945	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4142
Period From	:	03-18-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.43
CURRENT BILL - APRIL 2017		1,121.49
TOTAL AMOUNT DUE		1,926.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 800.00

Your monthly electricity consumption chart

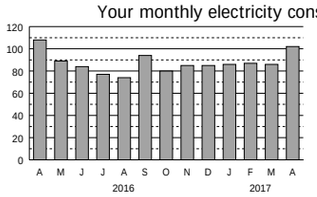

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.49		
Less : VAT	82.46		
Amount Net of VAT	1,039.03		
Less: BIR 2306	34.36		
BIR 2307	19.81	VATable Sales	983.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.97
Amount Due	984.86	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,067.32	TOTAL SALES	1,121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564605940912

Collection Ref. Code : 1811-86-188-1

Account ID : 5640010000-6

Customer Name : PASTOR,FERDINAND TM P.

Meter Number : 211725WS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,926.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56400100006

BC13/187.1/2200/0/10/04-22-2017/72

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916601086362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406105

91670100006

Date : 04-22-2017

BC13/187.1/2220/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167010000-6

Collection Ref. Code : 1817-39-344-8

Customer Information----------

Name : ROSAGENIA,JONIFER C

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	572508 GS6	Pole No	:	0211540
Serial No	:	G097306914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5471
Period From	:	03-18-2017	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.65
CURRENT BILL - APRIL 2017		1,514.62
TOTAL AMOUNT DUE		2,739.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,346.00

Your monthly electricity consumption chart

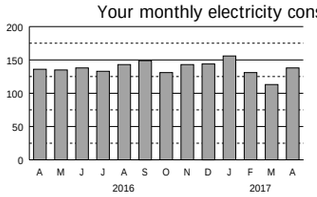

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.62		
Less : VAT	111.26		
Amount Net of VAT	1,403.36		
Less: BIR 2306	46.36		
BIR 2307	26.75	VATable Sales	1,330.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,330.25	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,441.51	TOTAL SALES	1,514.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2220/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916601086362

Collection Ref. Code : 1817-39-344-8

Account ID : 9167010000-6

Customer Name : ROSAGENIA,JONIFER C

Meter Number : 572508 GS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 2,739.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670100006

BC13/187.1/2220/0/31/04-22-2017/72

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216063244030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405550

21689000004

Date : 04-22-2017

BC13/187.1/2230/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168900000-4

Collection Ref. Code : 1823-56-302-3

Customer Information----------

Name : PASTOR,ANITA G

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046515	Pole No	:	0211540
Serial No	:	125290965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2228
Period From	:	03-18-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.68
CURRENT BILL - APRIL 2017		857.18
TOTAL AMOUNT DUE		1,673.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 600.00

Your monthly electricity consumption chart

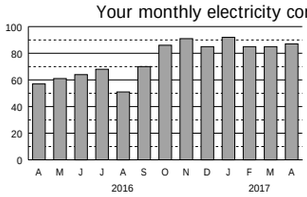

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.18		
Less : VAT	62.48		
Amount Net of VAT	794.70		
Less: BIR 2306	26.04		
BIR 2307	15.07	VATable Sales	749.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	753.59	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	816.07	TOTAL SALES	857.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2230/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216063244030

Collection Ref. Code : 1823-56-302-3

Account ID : 2168900000-4

Customer Name : PASTOR,ANITA G

Meter Number : MTR1046515

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,673.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21689000004

BC13/187.1/2230/0/31/04-22-2017/72

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455013505662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409498

45530100002

Date : 04-22-2017

BC13/187.1/2240/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553010000-2

Collection Ref. Code : 1833-72-401-1

Customer Information----------

Name : ANDALES,ARTURO B

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	156250DS6	Pole No	:	0211540
Serial No	:	11037636	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22401
Period From	:	03-18-2017	Prev Rdg	:	22186
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.24
CURRENT BILL - APRIL 2017		2,360.52
TOTAL AMOUNT DUE		4,442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,006.00

Your monthly electricity consumption chart

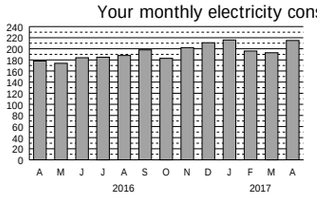

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.52		
Less : VAT	173.44		
Amount Net of VAT	2,187.08		
Less: BIR 2306	72.27		
BIR 2307	41.69	VATable Sales	2,074.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.80
Amount Due	2,073.12	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,246.56	TOTAL SALES	2,360.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2240/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455013505662

Collection Ref. Code : 1833-72-401-1

Account ID : 4553010000-2

Customer Name : ANDALES,ARTURO B

Meter Number : 156250DS6

Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 4,442.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45530100002

BC13/187.1/2240/0/31/04-22-2017/72

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153672220500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408571

15303519696

Date : 04-22-2017

BC13/187.1/2250/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530351969-6

Collection Ref. Code : 1859-28-545-7

Customer Information----------

Name : ABABON,ADRIAN

Premise Address: UFEBA BULACAO, TALISAY CITY
Billing Address: UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008036	Pole No	:	0211540
Serial No	:	121573141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1534
Period From	:	03-18-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.71
CURRENT BILL - APRIL 2017		587.29
TOTAL AMOUNT DUE		1,347.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,044.72

Your monthly electricity consumption chart

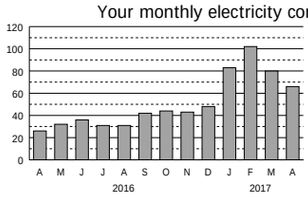

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.29		
Less : VAT	42.72		
Amount Net of VAT	544.57		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	516.51	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	559.23	TOTAL SALES	587.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2250/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153672220500

Collection Ref. Code : 1859-28-545-7
Account ID : 1530351969-6
Customer Name : ABABON,ADRIAN
Meter Number : MTR1008036
Period : Mar 2017

Premise Address: UFEBA BULACAO, TALISAY CITY
Billing Address: UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,347.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15303519696

BC13/187.1/2250/0/31/04-22-2017/72

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228798616211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22840100006

1009413645
Date : 04-22-2017
BC13/187.1/2300/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284010000-6
Collection Ref. Code : 1835-53-107-5

Customer Information----------
Name : GARCIA,MARMILY A
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114909SS6	Pole No	:	0227212
Serial No	:	82898486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26727
Period From	:	03-18-2017	Prev Rdg	:	26638
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.10
CURRENT BILL - APRIL 2017		876.64
TOTAL AMOUNT DUE		1,707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 766.00

Your monthly electricity consumption chart

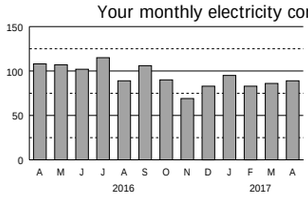

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.64		
Less : VAT	63.87		
Amount Net of VAT	812.77		
Less: BIR 2306	26.62		
BIR 2307	15.41	VATable Sales	766.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	770.74	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	834.61	TOTAL SALES	876.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2300/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228798616211

Collection Ref. Code : 1835-53-107-5
Account ID : 2284010000-6
Customer Name : GARCIA,MARMILY A
Meter Number : 114909SS6
Period : Mar 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,707.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22840100006 BC13/187.1/2300/0/31/04-22-2017/72 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320964341442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408719

32059000003

Date : 04-22-2017

BC13/187.1/2330/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205900000-3

Collection Ref. Code : 1821-20-323-2

Customer Information----------

Name : PEJANA,TERESITA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	261569GS6	Pole No	:	0204516
Serial No	:	44653271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13390
Period From	:	03-18-2017	Prev Rdg	:	13071
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.67
CURRENT BILL - APRIL 2017		3,493.18
TOTAL AMOUNT DUE		6,294.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,319.00

Your monthly electricity consumption chart

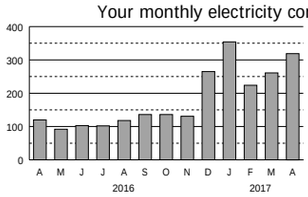

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.18		
Less : VAT	256.35		
Amount Net of VAT	3,236.83		
Less: BIR 2306	106.82		
BIR 2307	61.70	VATable Sales	3,069.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.32
Amount Due	3,068.31	VAT Zero Rated Sales	0.00
Add : VAT	256.35	VAT Amount	256.35
TOTAL AMOUNT DUE	3,324.66	TOTAL SALES	3,493.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2330/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320964341442

Collection Ref. Code : 1821-20-323-2

Account ID : 3205900000-3

Customer Name : PEJANA,TERESITA

Meter Number : 261569GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,294.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32059000003

BC13/187.1/2330/0/31/04-22-2017/72

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748472994894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405167

74870100000

Date : 04-22-2017

BC13/187.1/2400/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487010000-0

Collection Ref. Code : 1817-81-917-8

Customer Information----------

Name : BORROMEO,ROSALIA D

Premise Address: SITIO CAIMITO BULACAO TALISAY

Billing Address: SITIO CAIMITO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	411587GS6	Pole No	:	0227212
Serial No	:	57293488	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31687
Period From	:	03-18-2017	Prev Rdg	:	31501
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	971.81
Transmission Charge	0.4466/kWh	83.07
System Loss Charge	0.7735/kWh	143.87
Sub-Total		1,198.75
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		66.62
Transmission		1.63
System Loss		9.21
Distribution		64.46
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.62
CURRENT BILL - APRIL 2017		2,042.20
TOTAL AMOUNT DUE		3,813.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,540.00

Your monthly electricity consumption chart

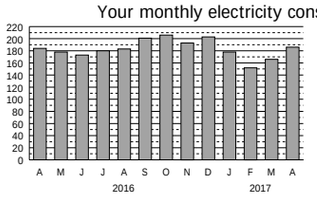

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.20		
Less : VAT	150.03		
Amount Net of VAT	1,892.17		
Less: BIR 2306	62.52		
BIR 2307	36.07	VATable Sales	1,794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.59
Amount Due	1,793.58	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,943.61	TOTAL SALES	2,042.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2400/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748472994894

Collection Ref. Code : 1817-81-917-8

Account ID : 7487010000-0

Customer Name : BORROMEO,ROSALIA D

Meter Number : 411587GS6

Period : Mar 2017

Premise Address: SITIO CAIMITO BULACAO TALISAY

Billing Address: SITIO CAIMITO BULACAO TALISAY

TOTAL AMOUNT DUE : 3,813.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74870100000

BC13/187.1/2400/0/31/04-22-2017/72

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523414743999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412764

52374516236

Date : 04-22-2017

BC13/187.1/2420/0227226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237451623-6

Collection Ref. Code : 1849-64-518-3

Customer Information----------

Name : PIZARAS,RITCHIE ENANORIA

Premise Address: BRIDGEVILLE SITIO UFEBA BULACAO

Billing Address: BRIDGEVILLE SITIO UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	526115 GS6	Pole No	:	0227226
Serial No	:	52046232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18154
Period From	:	03-18-2017	Prev Rdg	:	17832
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.40
CURRENT BILL - APRIL 2017		3,532.69
TOTAL AMOUNT DUE		6,658.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,400.00

Your monthly electricity consumption chart

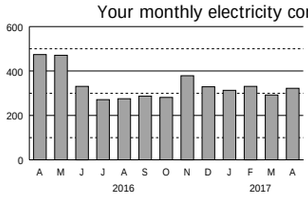

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.69		
Less : VAT	259.47		
Amount Net of VAT	3,273.22		
Less: BIR 2306	108.12		
BIR 2307	62.40	VATable Sales	3,104.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.93
Amount Due	3,102.70	VAT Zero Rated Sales	0.00
Add : VAT	259.47	VAT Amount	259.47
TOTAL AMOUNT DUE	3,362.17	TOTAL SALES	3,532.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2420/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523414743999

Collection Ref. Code : 1849-64-518-3

Account ID : 5237451623-6

Customer Name : PIZARAS,RITCHIE ENANORIA

Meter Number : 526115 GS6

Period : Mar 2017

Premise Address: BRIDGEVILLE SITIO UFEBA BULACAO

Billing Address: BRIDGEVILLE SITIO UFEBA BULACAO

TOTAL AMOUNT DUE : 6,658.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52374516236

BC13/187.1/2420/0/31/04-22-2017/72

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450207490650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406744

45070100008

Date : 04-22-2017

BC13/187.1/2450/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507010000-8

Collection Ref. Code : 1837-34-407-8

Customer Information----------

Name : PATRICIO,NESTOR A

Premise Address: EUFEBA BULACAO

Billing Address: EUFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	143446WS6	Pole No	:	0227212
Serial No	:	55059219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16540
Period From	:	03-18-2017	Prev Rdg	:	16404
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	750	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.04
CURRENT BILL - APRIL 2017		1,499.51
TOTAL AMOUNT DUE		2,842.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,400.00

Your monthly electricity consumption chart

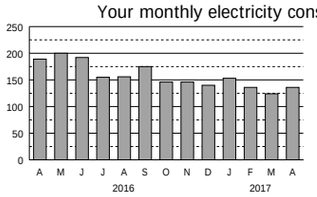

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.51		
Less : VAT	110.39		
Amount Net of VAT	1,389.12		
Less: BIR 2306	46.00		
BIR 2307	26.49	VATable Sales	1,314.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,316.63	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,427.02	TOTAL SALES	1,499.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2450/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450207490650

Collection Ref. Code : 1837-34-407-8

Account ID : 4507010000-8

Customer Name : PATRICIO,NESTOR A

Meter Number : 143446WS6

Period : Mar 2017

Premise Address: EUFEBA BULACAO

Billing Address: EUFEBA BULACAO

TOTAL AMOUNT DUE : 2,842.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45070100008

BC13/187.1/2450/0/10/04-22-2017/72

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148309640381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405491

14870100006

Date : 04-22-2017

BC13/187.1/2460/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487010000-6

Collection Ref. Code : 1839-40-569-4

Customer Information----------

Name : ANTIPORTA,LUZVIMINDA TM U

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	375535GS6	Pole No	:	0227212
Serial No	:	2003138884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48813
Period From	:	03-18-2017	Prev Rdg	:	48481
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	140	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,734.63
Transmission Charge	0.4466/kWh	148.27
System Loss Charge	0.7735/kWh	256.80
Sub-Total		2,139.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		118.92
Transmission		2.90
System Loss		16.47
Distribution		114.59
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.25
CURRENT BILL - APRIL 2017		3,629.43
TOTAL AMOUNT DUE		6,284.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart

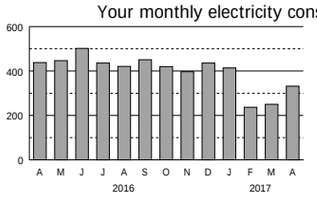

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.43		
Less : VAT	266.14		
Amount Net of VAT	3,363.29		
Less: BIR 2306	110.90		
BIR 2307	64.10	VATable Sales	3,189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.11
Amount Due	3,188.29	VAT Zero Rated Sales	0.00
Add : VAT	266.14	VAT Amount	266.14
TOTAL AMOUNT DUE	3,454.43	TOTAL SALES	3,629.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2460/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148309640381

Collection Ref. Code : 1839-40-569-4

Account ID : 1487010000-6

Customer Name : ANTIPORTA,LUZVIMINDA TM U

Meter Number : 375535GS6

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 6,284.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14870100006

BC13/187.1/2460/0/31/04-22-2017/72

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820134366600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82065925669

1009409099

Date : 04-22-2017

BC13/187.1/2464/0204460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206592566-9

Collection Ref. Code : 1859-89-131-4

Customer Information----------

Name : CASTRO,JULIUS DEL ROSARIO

Premise Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

Billing Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039604	Pole No	:	0204460
Serial No	:	126816596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31811
Period From	:	03-18-2017	Prev Rdg	:	30855
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	1075	Billed kWh	:	956

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,770.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,994.91
Transmission Charge	0.4466/kWh	426.95
System Loss Charge	0.7735/kWh	739.47
Sub-Total		6,161.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	119.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 8,770.50	175.41
Sub-Total		294.68
Government Charges		
Franchise Tax - Local		45.98
Value Added Tax		
Generation		342.43
Transmission		8.35
System Loss		47.42
Distribution		328.85
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,269.34
CURRENT BILL - APRIL 2017		10,465.75
TOTAL AMOUNT DUE		19,236.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 10,000.00

Your monthly electricity consumption chart

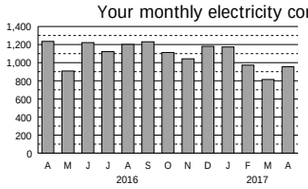

Avg Monthly Usage : 1,090.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,465.75		
Less : VAT	767.93		
Amount Net of VAT	9,697.82		
Less: BIR 2306	319.97		
BIR 2307	184.85	VATable Sales	9,196.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.41
Amount Due	9,193.00	VAT Zero Rated Sales	0.00
Add : VAT	767.93	VAT Amount	767.93
TOTAL AMOUNT DUE	9,960.93	TOTAL SALES	10,465.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2464/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820134366600

Collection Ref. Code : 1859-89-131-4

Account ID : 8206592566-9

Customer Name : CASTRO,JULIUS DEL ROSARIO

Meter Number : MTR1039604

Period : Mar 2017

Premise Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

Billing Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 19,236.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82065925669

BC13/187.1/2464/0/31/04-22-2017/72

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067244106963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396576

06733082264

Date : 04-22-2017

BC13/187.1/2494/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673308226-4

Collection Ref. Code : 1863-78-503-5

Customer Information----------

Name : ELLADORA,ROSELYN ALAHAY

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144855	Pole No	:	0227065
Serial No	:	40098709	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1481
Period From	:	03-18-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.68
CURRENT BILL - APRIL 2017		1,547.72
TOTAL AMOUNT DUE		2,812.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 900.00

Your monthly electricity consumption chart

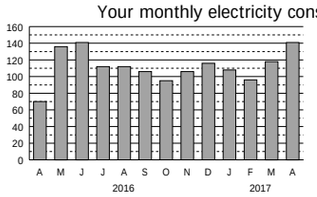

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.72		
Less : VAT	113.71		
Amount Net of VAT	1,434.01		
Less: BIR 2306	47.38		
BIR 2307	27.34	VATable Sales	1,360.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,359.29	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,473.00	TOTAL SALES	1,547.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2494/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067244106963

Collection Ref. Code : 1863-78-503-5

Account ID : 0673308226-4

Customer Name : ELLADORA,ROSELYN ALAHAY

Meter Number : MTR1144855

Period : Mar 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,812.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733082264

BC13/187.1/2494/0/31/04-22-2017/72

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234752589520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396536

23485803102

Date : 04-22-2017

BC13/187.1/2495/1149610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348580310-2

Collection Ref. Code : 1851-83-221-1

Customer Information----------

Name : ALQUIZOLA,AMABEL ALBIAR

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1199079	Pole No	:	1149610
Serial No	:	40145056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	73
Period From	:	03-18-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - APRIL 2017		120.73
TOTAL AMOUNT DUE		220.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 297.00

Your monthly electricity consumption chart

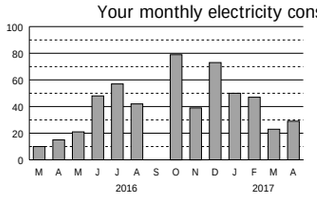

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.73		
Less : VAT	8.23		
Amount Net of VAT	112.50		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	98.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.30
Amount Due	107.09	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	115.32	TOTAL SALES	120.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2495/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234752589520

Collection Ref. Code : 1851-83-221-1
Account ID : 2348580310-2
Customer Name : ALQUIZOLA,AMABEL ALBIAR
Meter Number : MTR1199079
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 220.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23485803102

BC13/187.1/2495/0/31/04-22-2017/72

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092497630394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413341

09240100009

Date : 04-22-2017

BC13/187.1/2530/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924010000-9

Collection Ref. Code : 1817-22-893-5

Customer Information----------

Name : SAYABOC,BENJAMIN

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061622	Pole No	:	0227065
Serial No	:	40015353	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1337
Period From	:	03-18-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.07
CURRENT BILL - APRIL 2017		289.20
TOTAL AMOUNT DUE		769.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 532.51

Your monthly electricity consumption chart

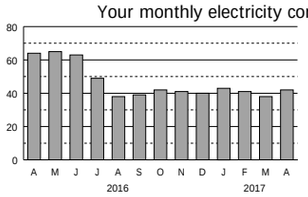

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.20		
Less : VAT	20.82		
Amount Net of VAT	268.38		
Less: BIR 2306	8.67		
BIR 2307	4.97	VATable Sales	247.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.25
Amount Due	254.74	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	275.56	TOTAL SALES	289.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2530/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092497630394

Collection Ref. Code : 1817-22-893-5
Account ID : 0924010000-9
Customer Name : SAYABOC,BENJAMIN
Meter Number : MTR1061622
Period : Feb 2017 to Mar 2017

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TOTAL AMOUNT DUE : 769.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09240100009

BC13/187.1/2530/0/31/04-22-2017/72

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928057943756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92829533733

BILLING STATEMENT

1009413746

Date : 04-22-2017

BC13/187.1/2580/1164811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282953373-3

Collection Ref. Code : 1849-92-968-8

Customer Information----------

Name : SAYABOC,DANIEL TABANAO

Premise Address: SAYABOC COMPD. SITIO PAGLAUM
Billing Address: SAYABOC COMPD. SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	014565 EFS6	Pole No	:	1164811
Serial No	:	121451913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7229
Period From	:	03-18-2017	Prev Rdg	:	7098
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.00
CURRENT BILL - APRIL 2017		1,434.78
TOTAL AMOUNT DUE		2,450.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 962.00

Your monthly electricity consumption chart

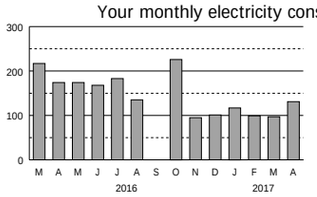

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.78		
Less : VAT	105.29		
Amount Net of VAT	1,329.49		
Less: BIR 2306	43.86		
BIR 2307	25.34	VATable Sales	1,260.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.71
Amount Due	1,260.29	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,365.58	TOTAL SALES	1,434.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2580/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928057943756

Collection Ref. Code : 1849-92-968-8
Account ID : 9282953373-3
Customer Name : SAYABOC,DANIEL TABANAO
Meter Number : 014565 EFS6
Period : Mar 2017

Premise Address: SAYABOC COMPD. SITIO PAGLAUM
Billing Address: SAYABOC COMPD. SITIO PAGLAUM

TOTAL AMOUNT DUE : 2,450.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829533733

BC13/187.1/2580/0/31/04-22-2017/72

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388265912270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409702

38870100005

Date : 04-22-2017

BC13/187.1/2630/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887010000-5

Collection Ref. Code : 1841-75-110-3

Customer Information----------

Name : FERNANDEZ,FERDELIN A

Premise Address: SITIO SAYABOC BULACAO TALISAY
Billing Address: SITIO SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	200683WS6	Pole No	:	0227093
Serial No	:	49032998	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23771
Period From	:	03-18-2017	Prev Rdg	:	23643
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.64
CURRENT BILL - APRIL 2017		1,407.33
TOTAL AMOUNT DUE		2,633.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,410.32

Your monthly electricity consumption chart

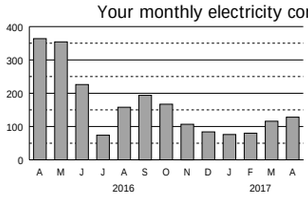

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.33		
Less : VAT	103.47		
Amount Net of VAT	1,303.86		
Less: BIR 2306	43.11		
BIR 2307	24.86	VATable Sales	1,236.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.17
Amount Due	1,235.89	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,339.36	TOTAL SALES	1,407.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2630/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388265912270

Collection Ref. Code : 1841-75-110-3
Account ID : 3887010000-5
Customer Name : FERNANDEZ,FERDELIN A
Meter Number : 200683WS6
Period : Mar 2017

Premise Address: SITIO SAYABOC BULACAO TALISAY
Billing Address: SITIO SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 2,633.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38870100005

BC13/187.1/2630/0/31/04-22-2017/72

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452246464698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407786

45240100003

Date : 04-22-2017

BC13/187.1/2645/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524010000-3

Collection Ref. Code : 1817-16-740-5

Customer Information----------

Name : SABELLANO,HENRY S

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169662	Pole No	:	0227072
Serial No	:	40081237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	162
Period From	:	03-18-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1043	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.22
CURRENT BILL - APRIL 2017		24.35
TOTAL AMOUNT DUE		580.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

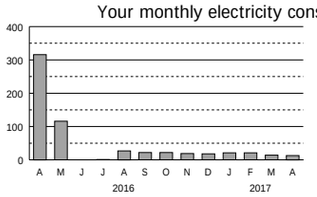

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.35		
Less : VAT	1.95		
Amount Net of VAT	22.40		
Less: BIR 2306	0.83		
BIR 2307	0.32	VATable Sales	16.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.27
Amount Due	21.25	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	23.20	TOTAL SALES	24.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2645/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452246464698

Collection Ref. Code : 1817-16-740-5

Account ID : 4524010000-3

Customer Name : SABELLANO,HENRY S

Meter Number : MTR1169662

Period : Jul 2016 to Mar 2017

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 580.68

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45240100003

BC13/187.1/2645/0/31/04-22-2017/72

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392320219462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411951

39240100006

Date : 04-22-2017

BC13/187.1/2650/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924010000-6

Collection Ref. Code : 1817-22-926-5

Customer Information----------

Name : SABELLANO,VIOLETA SAYABOC

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	451897 GS6	Pole No	:	0227072
Serial No	:	58578940	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16269
Period From	:	03-18-2017	Prev Rdg	:	16086
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	75	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.65
CURRENT BILL - APRIL 2017		2,009.45
TOTAL AMOUNT DUE		3,755.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,900.00

Your monthly electricity consumption chart

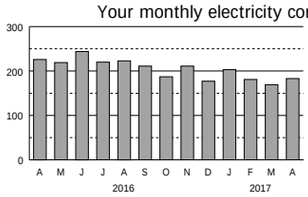

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.45		
Less : VAT	147.64		
Amount Net of VAT	1,861.81		
Less: BIR 2306	61.52		
BIR 2307	35.49	VATable Sales	1,765.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.01
Amount Due	1,764.80	VAT Zero Rated Sales	0.00
Add : VAT	147.64	VAT Amount	147.64
TOTAL AMOUNT DUE	1,912.44	TOTAL SALES	2,009.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2650/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392320219462

Collection Ref. Code : 1817-22-926-5
Account ID : 3924010000-6
Customer Name : SABELLANO,VIOLETA SAYABOC
Meter Number : 451897 GS6
Period : Mar 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,755.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39240100006

BC13/187.1/2650/0/31/04-22-2017/72

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861826430471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412497

86149000001

Date : 04-22-2017

BC13/187.1/2660/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614900000-1

Collection Ref. Code : 1843-34-617-6

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address: SAYABOC COMPD. BULACAO TALISAY

Billing Address: SAYABOC COMPD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	312395GS6	Pole No	:	0227072
Serial No	:	48209458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20066
Period From	:	03-18-2017	Prev Rdg	:	19996
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	170	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.19
CURRENT BILL - APRIL 2017		612.25
TOTAL AMOUNT DUE		957.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

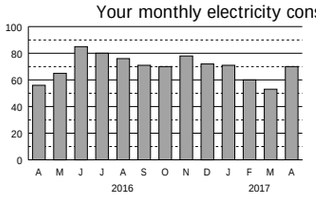

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.25		
Less : VAT	44.17		
Amount Net of VAT	568.08		
Less: BIR 2306	18.41		
BIR 2307	10.69	VATable Sales	532.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	538.98	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	583.15	TOTAL SALES	612.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2660/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861826430471

Collection Ref. Code : 1843-34-617-6

Account ID : 8614900000-1

Customer Name : SABELLANO,JAZZIE S

Meter Number : 312395GS6

Period : Mar 2017

Premise Address: SAYABOC COMPD. BULACAO TALISAY

Billing Address: SAYABOC COMPD. BULACAO TALISAY

TOTAL AMOUNT DUE : 957.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86149000001

BC13/187.1/2660/0/31/04-22-2017/72

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339241657271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399779

33966190416

Date : 04-22-2017

BC13/187.1/2694/1308200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396619041-6

Collection Ref. Code : 1855-46-737-2

Customer Information----------

Name : GALLEGO,MARITES GONZALES

Premise Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6700 EIS6	Pole No	:	1308200
Serial No	:	33396659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1155
Period From	:	03-18-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.46
CURRENT BILL - APRIL 2017		425.39
TOTAL AMOUNT DUE		632.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

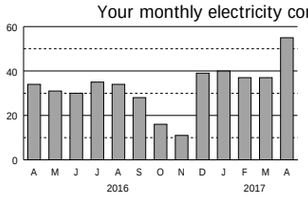

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.39		
Less : VAT	30.51		
Amount Net of VAT	394.88		
Less: BIR 2306	12.72		
BIR 2307	7.37	VATable Sales	365.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.95
Amount Due	374.79	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	405.30	TOTAL SALES	425.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2694/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339241657271

Collection Ref. Code : 1855-46-737-2

Account ID : 3396619041-6

Customer Name : GALLEGO,MARITES GONZALES

Meter Number : 6700 EIS6

Period : Mar 2017

Premise Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 632.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966190416

BC13/187.1/2694/0/10/04-22-2017/72

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256788246876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410591

25626323437

Date : 04-22-2017

BC13/187.1/2730/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562632343-7

Collection Ref. Code : 1851-35-248-1

Customer Information----------

Name : UNABIA,GLENDA NARVIOS

Premise Address: SIABOC BULACAO

Billing Address: SIABOC BULACAO

TIN :

Metering Information----------

Meter No	:	513550 GS6	Pole No	:	1164825
Serial No	:	62654445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12108
Period From	:	03-18-2017	Prev Rdg	:	11977
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	724	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.13
CURRENT BILL - APRIL 2017		1,435.94
TOTAL AMOUNT DUE		2,503.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,087.00

Your monthly electricity consumption chart

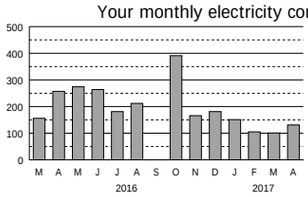

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.94		
Less : VAT	105.41		
Amount Net of VAT	1,330.53		
Less: BIR 2306	43.91		
BIR 2307	25.36	VATable Sales	1,261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.72
Amount Due	1,261.26	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,366.67	TOTAL SALES	1,435.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2730/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256788246876

Collection Ref. Code : 1851-35-248-1

Account ID : 2562632343-7

Customer Name : UNABIA,GLENDA NARVIOS

Meter Number : 513550 GS6

Period : Mar 2017

Premise Address: SIABOC BULACAO

Billing Address: SIABOC BULACAO

TOTAL AMOUNT DUE : 2,503.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25626323437

BC13/187.1/2730/0/31/04-22-2017/72

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453085996370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45373823868

BILLING STATEMENT

1009408369

Date : 04-22-2017

BC13/187.1/2748/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537382386-8

Collection Ref. Code : 1861-57-191-7

Customer Information----------

Name : LUMANDOG,FRANCISCO LAMOSTE

Premise Address: SIABOC BULACAO, TALISAY CITY
Billing Address: SIABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072311	Pole No	:	1164825
Serial No	:	40014219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7310
Period From	:	03-18-2017	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	447	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,487.00
Transmission Charge	0.4466/kWh	212.58
System Loss Charge	0.7735/kWh	368.19
Sub-Total		3,067.77
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,360.50	167.21
Sub-Total		226.59
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		170.49
Transmission		4.16
System Loss		23.60
Distribution		164.04
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		642.36
CURRENT BILL - APRIL 2017		5,303.71
TOTAL AMOUNT DUE		9,850.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,814.00

Your monthly electricity consumption chart

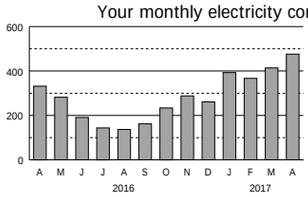

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,303.71		
Less : VAT	392.28		
Amount Net of VAT	4,911.43		
Less: BIR 2306	163.46		
BIR 2307	93.69	VATable Sales	4,661.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,654.28	VAT Zero Rated Sales	0.00
Add : VAT	392.28	VAT Amount	392.28
TOTAL AMOUNT DUE	5,046.56	TOTAL SALES	5,303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2748/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453085996370

Collection Ref. Code : 1861-57-191-7
Account ID : 4537382386-8
Customer Name : LUMANDOG,FRANCISCO LAMOSTE
Meter Number : MTR1072311
Period : Mar 2017

Premise Address: SIABOC BULACAO, TALISAY CITY
Billing Address: SIABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 9,850.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45373823868

BC13/187.1/2748/0/31/04-22-2017/72

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665895946282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66553418956

1009415277
Date : 04-22-2017
BC13/187.1/2760/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655341895-6
Collection Ref. Code : 1851-48-764-6

Customer Information----------
Name : PILARES,JOSEFINA QUIJANO
Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	521374 GS6	Pole No	:	1164832
Serial No	:	52285475	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3526
Period From	:	03-18-2017	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 572.00	11.44
Sub-Total		24.67
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.29
CURRENT BILL - APRIL 2017		1,156.41
TOTAL AMOUNT DUE		1,728.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 562.00

Your monthly electricity consumption chart

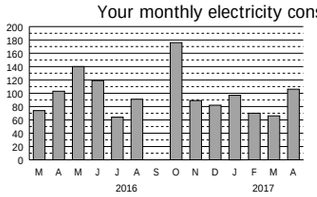

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.41		
Less : VAT	84.71		
Amount Net of VAT	1,071.70		
Less: BIR 2306	35.30		
BIR 2307	20.42	VATable Sales	1,016.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.58
Amount Due	1,015.98	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,100.69	TOTAL SALES	1,156.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2760/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665895946282

Collection Ref. Code : 1851-48-764-6
Account ID : 6655341895-6
Customer Name : PILARES,JOSEFINA QUIJANO
Meter Number : 521374 GS6
Period : Mar 2017

Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TOTAL AMOUNT DUE : 1,728.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66553418956 BC13/187.1/2760/0/31/04-22-2017/72 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737776769029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73772642663

BILLING STATEMENT

1009398434

Date : 04-22-2017

BC13/187.1/2780/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377264266-3

Collection Ref. Code : 1849-98-752-1

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	503846 GS6	Pole No	:	1164832
Serial No	:	97344387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33239
Period From	:	03-18-2017	Prev Rdg	:	31851
No of Days	:	31	Diff Rdg	:	1388
Avg kWh/day	:	44.77	Registered	:	1388
Conn Load	:	236	Billed kWh	:	1388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,483.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,252.02
Transmission Charge	0.4466/kWh	619.88
System Loss Charge	0.7735/kWh	1,073.62
Sub-Total		8,945.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	172.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.22
Surcharge	0.02 of 14,483.00	289.66
Sub-Total		462.82
Government Charges		
Franchise Tax - Local		66.92
Value Added Tax		
Generation		497.16
Transmission		12.13
System Loss		68.83
Distribution		477.18
Others		63.57
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,847.02
CURRENT BILL - APRIL 2017		15,231.84
TOTAL AMOUNT DUE		29,714.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 15,279.00

Your monthly electricity consumption chart

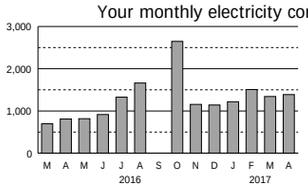

Avg Monthly Usage : 1,278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,231.84		
Less : VAT	1,118.87		
Amount Net of VAT	14,112.97		
Less: BIR 2306	466.21		
BIR 2307	269.03	VATable Sales	13,384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	728.15
Amount Due	13,377.73	VAT Zero Rated Sales	0.00
Add : VAT	1,118.87	VAT Amount	1,118.87
TOTAL AMOUNT DUE	14,496.60	TOTAL SALES	15,231.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2780/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737776769029

Collection Ref. Code : 1849-98-752-1
Account ID : 7377264266-3
Customer Name : SUBRIO,ARJIEL PUZA
Meter Number : 503846 GS6
Period : Mar 2017

Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TOTAL AMOUNT DUE : 29,714.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73772642663

BC13/187.1/2780/0/31/04-22-2017/72

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303428058616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30318006894

1009398480

Date : 04-22-2017

BC13/187.1/2785/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031800689-4

Collection Ref. Code : 1865-31-812-4

Customer Information----------

Name : SUBRIO,MARY JERICA MORALES

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148224	Pole No	:	1164832
Serial No	:	40102639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1209
Period From	:	03-18-2017	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	702	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.81
CURRENT BILL - APRIL 2017		1,894.92
TOTAL AMOUNT DUE		3,322.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,459.00

Your monthly electricity consumption chart

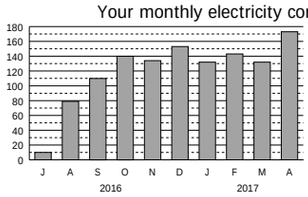

Avg Monthly Usage : 120.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.92		
Less : VAT	139.07		
Amount Net of VAT	1,755.85		
Less: BIR 2306	57.96		
BIR 2307	33.47	VATable Sales	1,665.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.74
Amount Due	1,664.42	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,803.49	TOTAL SALES	1,894.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2785/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303428058616

Collection Ref. Code : 1865-31-812-4

Account ID : 3031800689-4

Customer Name : SUBRIO,MARY JERICA MORALES

Meter Number : MTR1148224

Period : Mar 2017

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,322.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30318006894

BC13/187.1/2785/0/31/04-22-2017/72

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027544742453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412637

02740100009

Date : 04-22-2017

BC13/187.1/2790/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274010000-9

Collection Ref. Code : 1835-38-788-8

Customer Information----------

Name : REYES,ARTURO C TM

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	110556DS6	Pole No	:	0204474
Serial No	:	19371536	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	84091
Period From	:	03-18-2017	Prev Rdg	:	84026
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.15
CURRENT BILL - APRIL 2017		572.60
TOTAL AMOUNT DUE		998.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 305.00

Your monthly electricity consumption chart

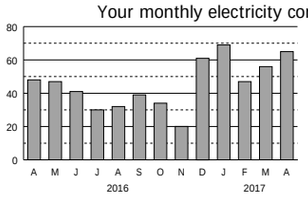

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.60		
Less : VAT	41.46		
Amount Net of VAT	531.14		
Less: BIR 2306	17.26		
BIR 2307	10.00	VATable Sales	496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.88	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	545.34	TOTAL SALES	572.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027544742453

Collection Ref. Code : 1835-38-788-8

Account ID : 0274010000-9

Customer Name : REYES,ARTURO C TM

Meter Number : 110556DS6

Period : Mar 2017

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 998.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02740100009

BC13/187.1/2790/0/10/04-22-2017/72

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961177266063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96140275049

1009413766
Date : 04-22-2017
BC13/187.1/2795/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614027504-9
Collection Ref. Code : 1853-69-965-9

Customer Information----------
Name : SABANAL,JOSE ALVIN JAKOSALEM
Premise Address: SITIO PAGLAUM BULACAO, TALISAY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	556742 GS6	Pole No	:	0204474
Serial No	:	G024544027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4717
Period From	:	03-18-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.48
CURRENT BILL - APRIL 2017		311.57
TOTAL AMOUNT DUE		623.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 305.00

Your monthly electricity consumption chart

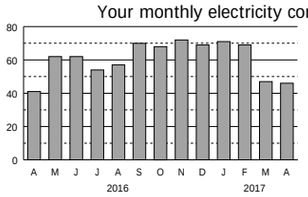

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.57		
Less : VAT	22.24		
Amount Net of VAT	289.33		
Less: BIR 2306	9.26		
BIR 2307	5.35	VATable Sales	266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2795/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961177266063

Collection Ref. Code : 1853-69-965-9
Account ID : 9614027504-9
Customer Name : SABANAL,JOSE ALVIN JAKOSALEM
Meter Number : 556742 GS6
Period : Mar 2017

Premise Address: SITIO PAGLAUM BULACAO, TALISAY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY

TOTAL AMOUNT DUE : 623.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96140275049 BC13/187.1/2795/0/31/04-22-2017/72 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257147580501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25718422568

1009411428

Date : 04-22-2017

BC13/187.1/2796/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571842256-8

Collection Ref. Code : 1863-42-851-8

Customer Information----------

Name : TARAYA,CHESTER SABALANDE

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141814	Pole No	:	0204474
Serial No	:	40092490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	372
Period From	:	03-18-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 149.42
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.23
CURRENT BILL - APRIL 2017		182.60
TOTAL AMOUNT DUE		281.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 110.00

Your monthly electricity consumption chart

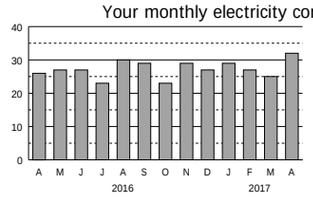

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.60		
Less : VAT	12.84		
Amount Net of VAT	169.76		
Less: BIR 2306	5.36		
BIR 2307	3.09	VATable Sales	153.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.31	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.15	TOTAL SALES	182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2796/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257147580501

Collection Ref. Code : 1863-42-851-8

Account ID : 2571842256-8

Customer Name : TARAYA,CHESTER SABALANDE

Meter Number : MTR1141814

Period : Mar 2017

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 281.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25718422568

BC13/187.1/2796/0/10/04-22-2017/72

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793024217832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411959

79332240583

Date : 04-22-2017

BC13/187.1/2800/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933224058-3

Collection Ref. Code : 1851-48-881-2

Customer Information----------

Name : VIOLON,ESTER CONTRIDAS

Premise Address: SAYABOC COMPOUND BULACAO TALISAY

Billing Address: SAYABOC COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	443596 GS6	Pole No	:	0204474
Serial No	:	63030067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9234
Period From	:	03-18-2017	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,718.96
Transmission Charge	0.4466/kWh	146.93
System Loss Charge	0.7735/kWh	254.48
Sub-Total		2,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		117.85
Transmission		2.88
System Loss		16.31
Distribution		113.56
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.07
CURRENT BILL - APRIL 2017		3,577.05
TOTAL AMOUNT DUE		5,337.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,500.00

Your monthly electricity consumption chart

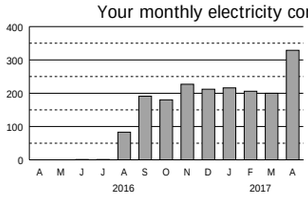

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.05		
Less : VAT	261.63		
Amount Net of VAT	3,315.42		
Less: BIR 2306	109.02		
BIR 2307	63.17	VATable Sales	3,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.44
Amount Due	3,143.23	VAT Zero Rated Sales	0.00
Add : VAT	261.63	VAT Amount	261.63
TOTAL AMOUNT DUE	3,404.86	TOTAL SALES	3,577.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2800/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793024217832

Collection Ref. Code : 1851-48-881-2

Account ID : 7933224058-3

Customer Name : VIOLON,ESTER CONTRIDAS

Meter Number : 443596 GS6

Period : Mar 2017

Premise Address: SAYABOC COMPOUND BULACAO TALISAY

Billing Address: SAYABOC COMPOUND BULACAO TALISAY

TOTAL AMOUNT DUE : 5,337.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79332240583 BC13/187.1/2800/0/31/04-22-2017/72 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513267420680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51359000000

1009405694

Date : 04-22-2017

BC13/187.1/2820/0205403/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135900000-0

Collection Ref. Code : 1843-50-248-8

Customer Information----------

Name : BIA,MABETH A

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129579	Pole No	:	0205403
Serial No	:	40078745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1324
Period From	:	03-18-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	350	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.7437/kWh	41.65
System Loss Charge	0.7591/kWh	42.51
Sub-Total		376.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		20.07
Transmission		0.81
System Loss		2.62
Distribution		19.83
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.84
CURRENT BILL - APRIL 2017		636.66
TOTAL AMOUNT DUE		1,179.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 376.00

Your monthly electricity consumption chart

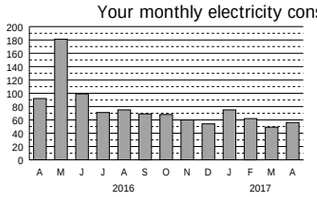

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.66		
Less : VAT	45.97		
Amount Net of VAT	590.69		
Less: BIR 2306	19.16		
BIR 2307	11.28	VATable Sales	559.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.87
Amount Due	560.25	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	606.22	TOTAL SALES	636.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2820/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513267420680

Collection Ref. Code : 1843-50-248-8

Account ID : 5135900000-0

Customer Name : BIA,MABETH A

Meter Number : MTR1129579

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,179.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359000000

BC13/187.1/2820/0/10/04-22-2017/72

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477081057713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402246

47780100005

Date : 04-22-2017

BC13/187.1/2880/0205403/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778010000-5

Collection Ref. Code : 1839-82-914-1

Customer Information----------

Name : TABOADA,NORCASA TM T

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111892	Pole No	:	0205403
Serial No	:	84434507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5191
Period From	:	03-18-2017	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,267.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,421.15
Transmission Charge	0.7437/kWh	202.29
System Loss Charge	0.7591/kWh	206.48
Sub-Total		1,829.92
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		97.42
Transmission		3.96
System Loss		12.78
Distribution		93.99
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		362.31
CURRENT BILL - APRIL 2017		3,054.79
TOTAL AMOUNT DUE		5,322.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,539.03

Your monthly electricity consumption chart

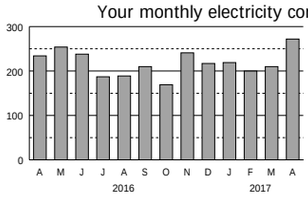

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.79		
Less : VAT	219.28		
Amount Net of VAT	2,835.51		
Less: BIR 2306	91.36		
BIR 2307	54.12	VATable Sales	2,692.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.03
Amount Due	2,690.03	VAT Zero Rated Sales	0.00
Add : VAT	219.28	VAT Amount	219.28
TOTAL AMOUNT DUE	2,909.31	TOTAL SALES	3,054.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2880/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477081057713

Collection Ref. Code : 1839-82-914-1

Account ID : 4778010000-5

Customer Name : TABOADA,NORCASA TM T

Meter Number : MTR1111892

Period : Mar 2017

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 5,322.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47780100005

BC13/187.1/2880/0/31/04-22-2017/72

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245703332883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403957

24596827287

Date : 04-22-2017

BC13/187.1/2920/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459682728-7

Collection Ref. Code : 1849-92-899-1

Customer Information----------

Name : SABALANDE,JHUN-B BAYER

Premise Address: SAYABOC COMPD. UFEBA BULACAO
Billing Address: SAYABOC COMPD. UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1128749	Pole No	:	0204481
Serial No	:	40077391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1813
Period From	:	03-18-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 826.00	16.52
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.04
CURRENT BILL - APRIL 2017		1,129.95
TOTAL AMOUNT DUE		1,528.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 427.00

Your monthly electricity consumption chart

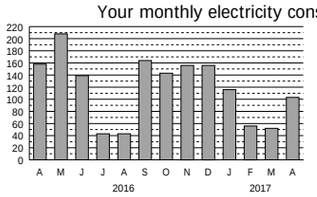

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.95		
Less : VAT	83.01		
Amount Net of VAT	1,046.94		
Less: BIR 2306	34.60		
BIR 2307	19.96	VATable Sales	992.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	992.38	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,075.39	TOTAL SALES	1,129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2920/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245703332883

Collection Ref. Code : 1849-92-899-1
Account ID : 2459682728-7
Customer Name : SABALANDE,JHUN-B BAYER
Meter Number : MTR1128749
Period : Mar 2017

Premise Address: SAYABOC COMPD. UFEBA BULACAO
Billing Address: SAYABOC COMPD. UFEBA BULACAO

TOTAL AMOUNT DUE : 1,528.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24596827287

BC13/187.1/2920/0/31/04-22-2017/72

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983733791571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406965

98301100008

Date : 04-22-2017

BC13/187.1/2950/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830110000-8

Collection Ref. Code : 1829-83-671-4

Customer Information----------

Name : WENCESLAO,WILFREDO P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010301	Pole No	:	0204481
Serial No	:	83348423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5063
Period From	:	03-18-2017	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 21.55
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.93
CURRENT BILL - APRIL 2017		1,021.39
TOTAL AMOUNT DUE		2,236.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 923.00

Your monthly electricity consumption chart

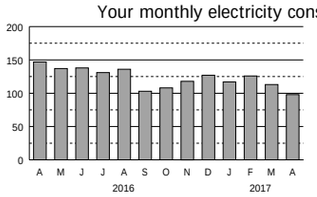

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.39		
Less : VAT	74.76		
Amount Net of VAT	946.63		
Less: BIR 2306	31.15		
BIR 2307	18.00	VATable Sales	895.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	897.48	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	972.24	TOTAL SALES	1,021.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2950/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983733791571

Collection Ref. Code : 1829-83-671-4

Account ID : 9830110000-8

Customer Name : WENCESLAO,WILFREDO P

Meter Number : MTR1010301

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,236.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98301100008

BC13/187.1/2950/0/31/04-22-2017/72

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656321489432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65640100007

1009409565

Date : 04-22-2017

BC13/187.1/3100/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564010000-7

Collection Ref. Code : 1835-35-641-9

Customer Information----------

Name : PACANA,THELMA F TM

Premise Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

Billing Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

TIN :

Metering Information----------

Meter No	:	110023DS6	Pole No	:	0204131
Serial No	:	15741819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74883
Period From	:	03-18-2017	Prev Rdg	:	74645
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.58
CURRENT BILL - APRIL 2017		2,613.30
TOTAL AMOUNT DUE		4,671.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,286.00

Your monthly electricity consumption chart

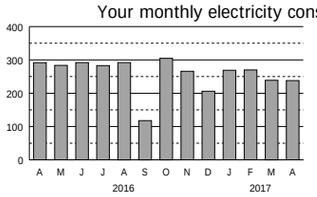

Avg Monthly Usage : 257.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.30		
Less : VAT	192.02		
Amount Net of VAT	2,421.28		
Less: BIR 2306	80.01		
BIR 2307	46.16	VATable Sales	2,290.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.56
Amount Due	2,295.11	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,487.13	TOTAL SALES	2,613.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3100/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656321489432

Collection Ref. Code : 1835-35-641-9

Account ID : 6564010000-7

Customer Name : PACANA,THELMA F TM

Meter Number : 110023DS6

Period : Mar 2017

Premise Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

Billing Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

TOTAL AMOUNT DUE : 4,671.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65640100007

BC13/187.1/3100/0/10/04-22-2017/72

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787598127061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408322

78793802014

Date : 04-22-2017

BC13/187.1/3105/0211512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879380201-4

Collection Ref. Code : 1857-28-668-5

Customer Information----------

Name : DERROTA,RICHARD REAL

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6596 EES6	Pole No	:	0211512
Serial No	:	06402593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4612
Period From	:	03-18-2017	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 182.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.30
CURRENT BILL - APRIL 2017		337.20
TOTAL AMOUNT DUE		622.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 286.00

Your monthly electricity consumption chart

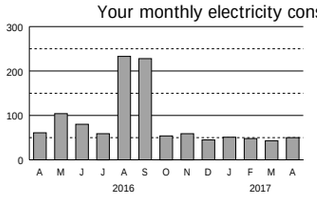

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.20		
Less : VAT	24.02		
Amount Net of VAT	313.18		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	287.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	297.39	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	321.41	TOTAL SALES	337.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3105/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787598127061

Collection Ref. Code : 1857-28-668-5
Account ID : 7879380201-4
Customer Name : DERROTA,RICHARD REAL
Meter Number : 6596 EES6
Period : Mar 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 622.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78793802014

BC13/187.1/3105/0/31/04-22-2017/72

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005441549101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399529

00560100000

Date : 04-22-2017

BC13/187.1/3170/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056010000-0

Collection Ref. Code : 1817-34-980-5

Customer Information----------

Name : LABANDERO,JESSICA P

Premise Address: SAYABOC CMPD. BULACAO TALISAY

Billing Address: SAYABOC CMPD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077394	Pole No	:	0227184
Serial No	:	40007629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4893
Period From	:	03-18-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.95
CURRENT BILL - APRIL 2017		1,715.20
TOTAL AMOUNT DUE		3,266.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,545.00

Your monthly electricity consumption chart

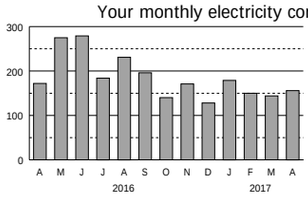

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.20		
Less : VAT	126.10		
Amount Net of VAT	1,589.10		
Less: BIR 2306	52.54		
BIR 2307	30.30	VATable Sales	1,507.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.85
Amount Due	1,506.26	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,632.36	TOTAL SALES	1,715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3170/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005441549101

Collection Ref. Code : 1817-34-980-5

Account ID : 0056010000-0

Customer Name : LABANDERO,JESSICA P

Meter Number : MTR1077394

Period : Mar 2017

Premise Address: SAYABOC CMPD. BULACAO TALISAY

Billing Address: SAYABOC CMPD. BULACAO TALISAY

TOTAL AMOUNT DUE : 3,266.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00560100000

BC13/187.1/3170/0/31/04-22-2017/72

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721629372276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72153633945

1009410049

Date : 04-22-2017

BC13/187.1/3175/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215363394-5

Collection Ref. Code : 1863-46-587-1

Customer Information----------

Name : EGDAMIN,ARIEL YUSORES

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223873	Pole No	:	0211526
Serial No	:	133483147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	88
Period From	:	03-13-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	85
Avg kWh/day	:	2.36	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.15 of 796.03	- 119.40
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 112.07
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.62
CURRENT BILL - APRIL 2017		784.58
TOTAL AMOUNT DUE		1,151.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 441.00

Your monthly electricity consumption chart

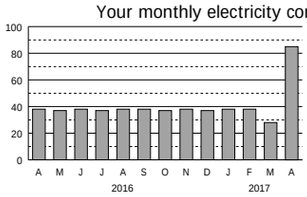

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.58		
Less : VAT	56.71		
Amount Net of VAT	727.87		
Less: BIR 2306	23.64		
BIR 2307	13.75	VATable Sales	683.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	690.48	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	747.19	TOTAL SALES	784.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3175/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721629372276

Collection Ref. Code : 1863-46-587-1

Account ID : 7215363394-5

Customer Name : EGDAMIN,ARIEL YUSORES

Meter Number : MTR1223873

Period : Feb 2017 to Mar 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,151.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72153633945

BC13/187.1/3175/0/31/04-22-2017/72

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903093993229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398624

90320100002

Date : 04-22-2017

BC13/187.1/3180/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032010000-2

Collection Ref. Code : 1845-71-965-4

Customer Information----------

Name : ANTONA,MARIA DOLORES D

Premise Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

Billing Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	487514GS6	Pole No	:	0211526
Serial No	:	59883524	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27848
Period From	:	03-18-2017	Prev Rdg	:	27243
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1023	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,161.00
Transmission Charge	0.4466/kWh	270.19
System Loss Charge	0.7735/kWh	467.97
Sub-Total		3,899.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		176.79
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		216.70
Transmission		5.28
System Loss		30.01
Distribution		208.33
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		802.30
CURRENT BILL - APRIL 2017		6,614.33
TOTAL AMOUNT DUE		11,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,560.00

Your monthly electricity consumption chart

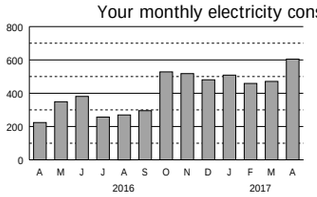

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,614.33		
Less : VAT	485.02		
Amount Net of VAT	6,129.31		
Less: BIR 2306	202.10		
BIR 2307	116.82	VATable Sales	5,812.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.28
Amount Due	5,810.39	VAT Zero Rated Sales	0.00
Add : VAT	485.02	VAT Amount	485.02
TOTAL AMOUNT DUE	6,295.41	TOTAL SALES	6,614.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3180/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903093993229

Collection Ref. Code : 1845-71-965-4

Account ID : 9032010000-2

Customer Name : ANTONA,MARIA DOLORES D

Meter Number : 487514GS6

Period : Mar 2017

Premise Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

Billing Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

TOTAL AMOUNT DUE : 11,680.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90320100002

BC13/187.1/3180/0/31/04-22-2017/72

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047328859561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406103

04779030065

Date : 04-22-2017

BC13/187.1/3195/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477903006-5

Collection Ref. Code : 1859-71-587-7

Customer Information----------

Name : SAYABOC,WELVIN CANEDA

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035328	Pole No	:	0227044
Serial No	:	121759543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	953
Period From	:	03-18-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.81
CURRENT BILL - APRIL 2017		129.40
TOTAL AMOUNT DUE		435.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 119.00

Your monthly electricity consumption chart

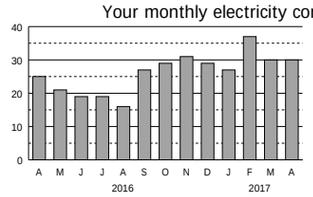

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.40		
Less : VAT	8.99		
Amount Net of VAT	120.41		
Less: BIR 2306	3.75		
BIR 2307	2.12	VATable Sales	105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	114.54	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	123.53	TOTAL SALES	129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3195/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047328859561

Collection Ref. Code : 1859-71-587-7
Account ID : 0477903006-5
Customer Name : SAYABOC,WELVIN CANEDA
Meter Number : MTR1035328
Period : Mar 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 435.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04779030065

BC13/187.1/3195/0/31/04-22-2017/72

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472688939572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47252592754

BILLING STATEMENT

1009399871

Date : 04-22-2017

BC13/187.1/3196/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725259275-4

Collection Ref. Code : 1861-80-125-4

Customer Information----------

Name : ESPINOSA,ELSIE SAURA

Premise Address: SAYABOC BULACAO, TALISAY CITY
Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107013	Pole No	:	0227044
Serial No	:	129125466	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1423
Period From	:	03-18-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.42
CURRENT BILL - APRIL 2017		577.12
TOTAL AMOUNT DUE		1,265.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 689.00

Your monthly electricity consumption chart

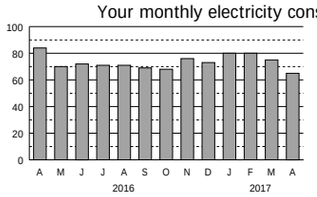

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.12		
Less : VAT	41.94		
Amount Net of VAT	535.18		
Less: BIR 2306	17.46		
BIR 2307	10.08	VATable Sales	501.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	507.64	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	549.58	TOTAL SALES	577.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3196/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472688939572

Collection Ref. Code : 1861-80-125-4
Account ID : 4725259275-4
Customer Name : ESPINOSA,ELSIE SAURA
Meter Number : MTR1107013
Period : Mar 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY
Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,265.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47252592754

BC13/187.1/3196/0/31/04-22-2017/72

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122077451651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12259000003

1009409446

Date : 04-22-2017

BC13/187.1/3200/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225900000-3

Collection Ref. Code : 1831-36-710-6

Customer Information----------

Name : SAYABOC,DIVINA C

Premise Address: SAYABOC CMPD. BULACAO CEBU CITY
Billing Address: SAYABOC CMPD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	182739DS6	Pole No	:	0227044
Serial No	:	11973837	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9764
Period From	:	03-18-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	310	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 863.00	17.26
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.89
CURRENT BILL - APRIL 2017		1,198.13
TOTAL AMOUNT DUE		2,061.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 450.00

Your monthly electricity consumption chart

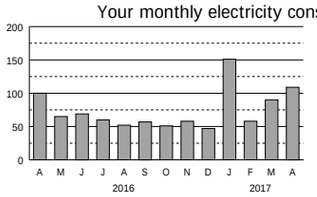

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.13		
Less : VAT	88.08		
Amount Net of VAT	1,110.05		
Less: BIR 2306	36.71		
BIR 2307	21.16	VATable Sales	1,050.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,052.18	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,140.26	TOTAL SALES	1,198.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122077451651

Collection Ref. Code : 1831-36-710-6
Account ID : 1225900000-3
Customer Name : SAYABOC,DIVINA C
Meter Number : 182739DS6
Period : Mar 2017

Premise Address: SAYABOC CMPD. BULACAO CEBU CITY
Billing Address: SAYABOC CMPD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,061.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12259000003

BC13/187.1/3200/0/10/04-22-2017/72

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232365292758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23270100003

1009415790

Date : 04-22-2017

BC13/187.1/3210/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327010000-3

Collection Ref. Code : 1837-56-380-2

Customer Information----------

Name : LEOLIGAO,SAMUEL M TM

Premise Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO
Billing Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1135621	Pole No	:	0204481
Serial No	:	40096141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8495
Period From	:	03-18-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	180	Billed kWh	:	639

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,767.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,338.65
Transmission Charge	0.7437/kWh	475.22
System Loss Charge	0.7591/kWh	485.06
Sub-Total		4,298.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 3,768.00	75.36
Sub-Total		155.08
Government Charges		
Franchise Tax - Local		47.15
Value Added Tax		
Generation		228.89
Transmission		9.30
System Loss		29.99
Distribution		220.00
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		864.04
CURRENT BILL - APRIL 2017		7,151.42
TOTAL AMOUNT DUE		10,918.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,880.00

Your monthly electricity consumption chart

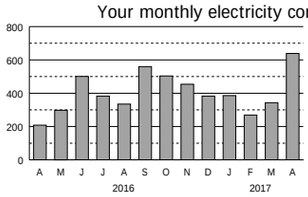

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,151.42		
Less : VAT	512.45		
Amount Net of VAT	6,638.97		
Less: BIR 2306	213.52		
BIR 2307	126.69	VATable Sales	6,287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.59
Amount Due	6,298.76	VAT Zero Rated Sales	0.00
Add : VAT	512.45	VAT Amount	512.45
TOTAL AMOUNT DUE	6,811.21	TOTAL SALES	7,151.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3210/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232365292758

Collection Ref. Code : 1837-56-380-2
Account ID : 2327010000-3
Customer Name : LEOLIGAO,SAMUEL M TM
Meter Number : MTR1135621
Period : Mar 2017

Premise Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO
Billing Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO

TOTAL AMOUNT DUE : 10,918.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23270100003

BC13/187.1/3210/0/10/04-22-2017/72

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160529751455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412483

16019329867

Date : 04-22-2017

BC13/187.1/3220/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601932986-7

Collection Ref. Code : 1849-57-131-7

Customer Information----------

Name : CANEDA,GERONIMO SAYABOC

Premise Address: BRIDGEVILLE

Billing Address: BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	491677 GS6	Pole No	:	0211526
Serial No	:	52085623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8633
Period From	:	03-18-2017	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	344	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.80
CURRENT BILL - APRIL 2017		1,269.68
TOTAL AMOUNT DUE		3,057.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,920.00

Your monthly electricity consumption chart

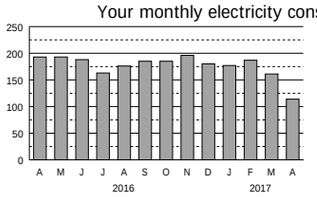

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.68		
Less : VAT	93.91		
Amount Net of VAT	1,175.77		
Less: BIR 2306	39.13		
BIR 2307	22.43	VATable Sales	1,115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	1,114.21	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,208.12	TOTAL SALES	1,269.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3220/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160529751455

Collection Ref. Code : 1849-57-131-7

Account ID : 1601932986-7

Customer Name : CANEDA,GERONIMO SAYABOC

Meter Number : 491677 GS6

Period : Mar 2017

Premise Address: BRIDGEVILLE

Billing Address: BRIDGEVILLE

TOTAL AMOUNT DUE : 3,057.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16019329867

BC13/187.1/3220/0/31/04-22-2017/72

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123442014969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409814

12310100008

Date : 04-22-2017

BC13/187.1/3250/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231010000-8

Collection Ref. Code : 1845-57-068-5

Customer Information----------

Name : GARCING,DIOSDADO E

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	480097GS6	Pole No	:	0211526
Serial No	:	74473119	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6021
Period From	:	03-18-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	446	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.19
CURRENT BILL - APRIL 2017		1,709.21
TOTAL AMOUNT DUE		3,471.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,750.00

Your monthly electricity consumption chart

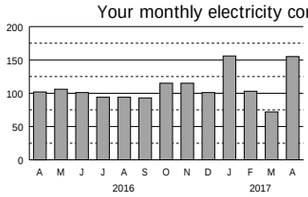

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.21		
Less : VAT	125.83		
Amount Net of VAT	1,583.38		
Less: BIR 2306	52.44		
BIR 2307	30.19	VATable Sales	1,502.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,500.75	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,626.58	TOTAL SALES	1,709.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3250/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123442014969

Collection Ref. Code : 1845-57-068-5

Account ID : 1231010000-8

Customer Name : GARCING,DIOSDADO E

Meter Number : 480097GS6

Period : Feb 2017 to Mar 2017

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 3,471.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12310100008

BC13/187.1/3250/0/31/04-22-2017/72

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261382865820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413991

26189000008

Date : 04-22-2017

BC13/187.1/3290/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618900000-8

Collection Ref. Code : 1809-60-506-7

Customer Information----------

Name : BASERA,ELENITA A.

Premise Address: SAYABOC COMPD Talisay

Billing Address: SAYABOC COMPD Talisay

TIN :

Metering Information----------

Meter No	:	181506DS6	Pole No	:	0227072
Serial No	:	14222071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63961
Period From	:	03-18-2017	Prev Rdg	:	63923
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.40
CURRENT BILL - APRIL 2017		218.11
TOTAL AMOUNT DUE		438.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 693.00

Your monthly electricity consumption chart

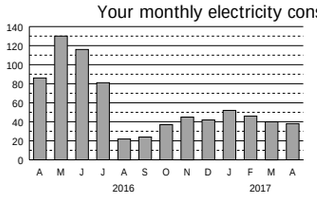

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.11		
Less : VAT	15.38		
Amount Net of VAT	202.73		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	192.63	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	208.01	TOTAL SALES	218.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3290/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261382865820

Collection Ref. Code : 1809-60-506-7

Account ID : 2618900000-8

Customer Name : BASERA,ELENITA A.

Meter Number : 181506DS6

Period : Mar 2017

Premise Address: SAYABOC COMPD Talisay

Billing Address: SAYABOC COMPD Talisay

TOTAL AMOUNT DUE : 438.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26189000008

BC13/187.1/3290/0/31/04-22-2017/72

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882123342948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88261916345

BILLING STATEMENT

1009405515

Date : 04-22-2017

BC13/187.1/3295/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826191634-5

Collection Ref. Code : 1859-73-545-2

Customer Information----------

Name : BASERA,ELENITA ABANGAN

Premise Address: SAYABOC COMPOUND BUACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BUACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070491	Pole No	:	0227065
Serial No	:	125285206	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1954
Period From	:	03-18-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.27
CURRENT BILL - APRIL 2017		806.02
TOTAL AMOUNT DUE		1,478.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 765.00

Your monthly electricity consumption chart

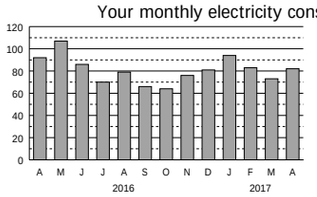

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.02		
Less : VAT	58.68		
Amount Net of VAT	747.34		
Less: BIR 2306	24.44		
BIR 2307	14.17	VATable Sales	704.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.59
Amount Due	708.73	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	767.41	TOTAL SALES	806.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3295/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882123342948

Collection Ref. Code : 1859-73-545-2
Account ID : 8826191634-5
Customer Name : BASERA,ELENITA ABANGAN
Meter Number : MTR1070491
Period : Mar 2017

Premise Address: SAYABOC COMPOUND BUACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BUACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,478.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88261916345

BC13/187.1/3295/0/31/04-22-2017/72

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071531387508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07189000008

1009399275
Date : 04-22-2017
BC13/187.1/3310/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718900000-8
Collection Ref. Code : 1809-61-146-6

Customer Information----------
Name : ABANGAN,MIA S.
Premise Address: SAYABOC CMPND Talisay
Billing Address: SAYABOC CMPND Talisay

TIN :

Metering Information----------

Meter No	:	181500DS6	Pole No	:	0211526
Serial No	:	11138668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65602
Period From	:	03-18-2017	Prev Rdg	:	65518
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 67.55
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.38
CURRENT BILL - APRIL 2017		822.54
TOTAL AMOUNT DUE		1,378.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 385.00

Your monthly electricity consumption chart

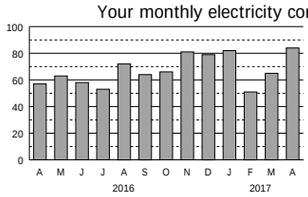

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.54		
Less : VAT	59.76		
Amount Net of VAT	762.78		
Less: BIR 2306	24.90		
BIR 2307	14.46	VATable Sales	719.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.62
Amount Due	723.42	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	783.18	TOTAL SALES	822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3310/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071531387508

Collection Ref. Code : 1809-61-146-6
Account ID : 0718900000-8
Customer Name : ABANGAN,MIA S.
Meter Number : 181500DS6
Period : Mar 2017

Premise Address: SAYABOC CMPND Talisay
Billing Address: SAYABOC CMPND Talisay

TOTAL AMOUNT DUE : 1,378.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07189000008

BC13/187.1/3310/0/31/04-22-2017/72

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924202006640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92426791429

1009411510

Date : 04-22-2017

BC13/187.1/3366/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242679142-9

Collection Ref. Code : 1863-43-899-8

Customer Information----------

Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131233	Pole No	:	0227205
Serial No	:	85012162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1014
Period From	:	03-18-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	133	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - APRIL 2017		278.41
TOTAL AMOUNT DUE		571.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 883.00

Your monthly electricity consumption chart

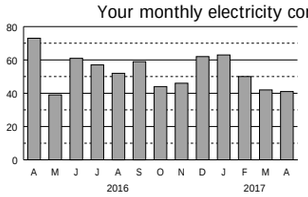

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.41		
Less : VAT	19.91		
Amount Net of VAT	258.50		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	237.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.72
Amount Due	245.40	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	265.31	TOTAL SALES	278.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3366/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924202006640

Collection Ref. Code : 1863-43-899-8

Account ID : 9242679142-9

Customer Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Meter Number : MTR1131233

Period : Mar 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 571.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426791429

BC13/187.1/3366/0/31/04-22-2017/72

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044791100608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404003

04401100005

Date : 04-22-2017

BC13/187.1/3370/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440110000-5

Collection Ref. Code : 1829-85-557-3

Customer Information----------

Name : ZAMORA,MARILYN T

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	525929 GS6	Pole No	:	0227184
Serial No	:	58606371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7163
Period From	:	03-18-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.79
CURRENT BILL - APRIL 2017		1,244.69
TOTAL AMOUNT DUE		2,875.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,308.25

Your monthly electricity consumption chart

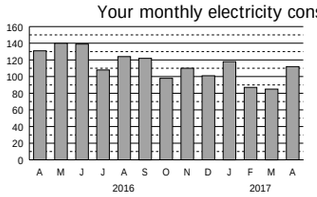

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.69		
Less : VAT	91.95		
Amount Net of VAT	1,152.74		
Less: BIR 2306	38.32		
BIR 2307	21.99	VATable Sales	1,093.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,092.43	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,184.38	TOTAL SALES	1,244.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3370/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044791100608

Collection Ref. Code : 1829-85-557-3

Account ID : 0440110000-5

Customer Name : ZAMORA,MARILYN T

Meter Number : 525929 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TOTAL AMOUNT DUE : 2,875.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04401100005

BC13/187.1/3370/0/31/04-22-2017/72

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714775437028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405957

71401100004

Date : 04-22-2017

BC13/187.1/3380/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140110000-4

Collection Ref. Code : 1829-85-023-7

Customer Information----------

Name : SARDA,PRIMITIVA B

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	172771DS6	Pole No	:	0227184
Serial No	:	11379318	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4169
Period From	:	03-18-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.31
CURRENT BILL - APRIL 2017		17.55
TOTAL AMOUNT DUE		229.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 86.00

Your monthly electricity consumption chart

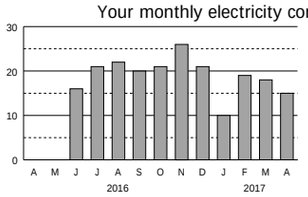

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	1.11		
Amount Net of VAT	16.44		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.88	TOTAL SALES	17.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3380/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714775437028

Collection Ref. Code : 1829-85-023-7

Account ID : 7140110000-4

Customer Name : SARDA,PRIMITIVA B

Meter Number : 172771DS6

Period : Dec 2016 to Mar 2017

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TOTAL AMOUNT DUE : 229.54 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71401100004

BC13/187.1/3380/0/31/04-22-2017/72

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865713186563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414519

86550100001

Date : 04-22-2017

BC13/187.1/3390/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655010000-1

Collection Ref. Code : 1839-94-656-3

Customer Information----------

Name : MARTINITO,FLORITA P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	438783GS6	Pole No	:	0227184
Serial No	:	91764601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4182
Period From	:	03-18-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.25
CURRENT BILL - APRIL 2017		316.22
TOTAL AMOUNT DUE		543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 301.00

Your monthly electricity consumption chart

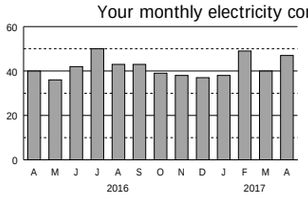

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.22		
Less : VAT	22.50		
Amount Net of VAT	293.72		
Less: BIR 2306	9.39		
BIR 2307	5.43	VATable Sales	269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	278.90	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	301.40	TOTAL SALES	316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3390/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865713186563

Collection Ref. Code	: 1839-94-656-3	Premise Address: BULACAO TALISAY	
Account ID	: 8655010000-1	Billing Address: BULACAO TALISAY	
Customer Name	: MARTINITO,FLORITA P		
Meter Number	: 438783GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 543.23	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86550100001

BC13/187.1/3390/0/31/04-22-2017/72

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618563094465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407572

61881479861

Date : 04-22-2017

BC13/187.1/3397/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188147986-1

Collection Ref. Code : 1855-49-104-4

Customer Information----------

Name : ORBUDA,ROSALINDA AGAD

Premise Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY
Billing Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223876	Pole No	:	0227205
Serial No	:	133494019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61
Period From	:	03-18-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	232	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.20
CURRENT BILL - APRIL 2017		417.99
TOTAL AMOUNT DUE		969.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 860.00

Your monthly electricity consumption chart

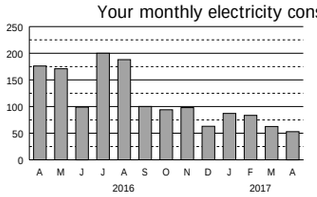

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.99		
Less : VAT	30.26		
Amount Net of VAT	387.73		
Less: BIR 2306	12.60		
BIR 2307	7.25	VATable Sales	359.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.94
Amount Due	367.88	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	398.14	TOTAL SALES	417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3397/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618563094465

Collection Ref. Code : 1855-49-104-4
Account ID : 6188147986-1
Customer Name : ORBUDA,ROSALINDA AGAD
Meter Number : MTR1223876
Period : Mar 2017

Premise Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY
Billing Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 969.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61881479861

BC13/187.1/3397/0/10/04-22-2017/72

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148458079340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14829000000

1009405399
Date : 04-22-2017
BC13/187.1/3400/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482900000-0
Collection Ref. Code : 1841-95-770-4

Customer Information----------
Name : CAPISTRANO,JULIO S
Premise Address: PAGLAUN BULACAO TALISAY TALISAY
Billing Address: PAGLAUN BULACAO TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	295556SS6	Pole No	:	0227205
Serial No	:	35769214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15038
Period From	:	03-18-2017	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.28
CURRENT BILL - APRIL 2017		1,990.05
TOTAL AMOUNT DUE		3,828.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 2,030.00

Your monthly electricity consumption chart

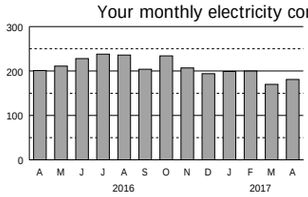

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.05		
Less : VAT	146.31		
Amount Net of VAT	1,843.74		
Less: BIR 2306	60.97		
BIR 2307	35.15	VATable Sales	1,748.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.97
Amount Due	1,747.62	VAT Zero Rated Sales	0.00
Add : VAT	146.31	VAT Amount	146.31
TOTAL AMOUNT DUE	1,893.93	TOTAL SALES	1,990.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3400/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148458079340

Collection Ref. Code : 1841-95-770-4
Account ID : 1482900000-0
Customer Name : CAPISTRANO,JULIO S
Meter Number : 295556SS6
Period : Mar 2017

Premise Address: PAGLAUN BULACAO TALISAY TALISAY
Billing Address: PAGLAUN BULACAO TALISAY TALISAY

TOTAL AMOUNT DUE : 3,828.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14829000000 BC13/187.1/3400/0/31/04-22-2017/72 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009394774720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00920100005

BILLING STATEMENT

1009401803
Date : 04-22-2017
BC13/187.1/3420/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092010000-5
Collection Ref. Code : 1813-63-767-9

Customer Information----------
Name : IGLESIA,JOCELYN A.
Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194142	Pole No	:	0227205
Serial No	:	40140119	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	351
Period From	:	03-18-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 56.44
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.39
CURRENT BILL - APRIL 2017		888.20
TOTAL AMOUNT DUE		2,232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 600.00

Your monthly electricity consumption chart

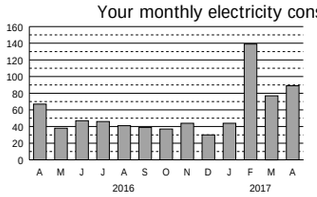

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.20		
Less : VAT	65.11		
Amount Net of VAT	823.09		
Less: BIR 2306	27.14		
BIR 2307	15.61	VATable Sales	776.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.28
Amount Due	780.34	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	845.45	TOTAL SALES	888.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3420/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009394774720

Collection Ref. Code : 1813-63-767-9
Account ID : 0092010000-5
Customer Name : IGLESIA,JOCELYN A.
Meter Number : MTR1194142
Period : Mar 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 2,232.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00920100005

BC13/187.1/3420/0/31/04-22-2017/72

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626174708541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62670100007

1009412479

Date : 04-22-2017

BC13/187.1/3440/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267010000-7

Collection Ref. Code : 1843-52-860-6

Customer Information----------

Name : BAYANG,FELICISIMO D

Premise Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

Billing Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	407842GS6	Pole No	:	0227184
Serial No	:	2003220718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15128
Period From	:	03-18-2017	Prev Rdg	:	14887
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	525	Billed kWh	:	241

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,778.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.7437/kWh	179.23
System Loss Charge	0.7591/kWh	182.94
Sub-Total		1,621.35
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.32
Transmission		3.50
System Loss		11.29
Distribution		83.35
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.49
CURRENT BILL - APRIL 2017		2,702.05
TOTAL AMOUNT DUE		4,480.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,751.00

Your monthly electricity consumption chart

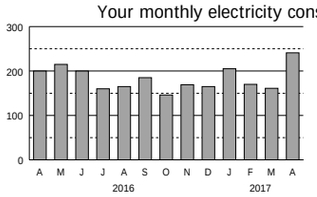

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.05		
Less : VAT	193.77		
Amount Net of VAT	2,508.28		
Less: BIR 2306	80.73		
BIR 2307	47.87	VATable Sales	2,381.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	2,379.68	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,573.45	TOTAL SALES	2,702.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3440/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626174708541

Collection Ref. Code : 1843-52-860-6

Account ID : 6267010000-7

Customer Name : BAYANG,FELICISIMO D

Meter Number : 407842GS6

Period : Mar 2017

Premise Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

Billing Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 4,480.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62670100007

BC13/187.1/3440/0/31/04-22-2017/72

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292115723510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29259000007

1009412428

Date : 04-22-2017

BC13/187.1/3490/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925900000-7

Collection Ref. Code : 1843-46-557-4

Customer Information----------

Name : RABAYA,LOVELY C

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	118386DS6	Pole No	:	0227205
Serial No	:	24293024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5915
Period From	:	03-18-2017	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.04
CURRENT BILL - APRIL 2017		720.18
TOTAL AMOUNT DUE		1,282.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 572.00

Your monthly electricity consumption chart

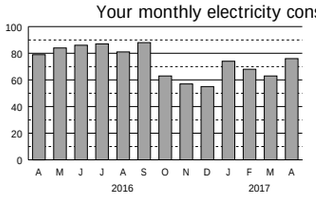

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.18		
Less : VAT	52.69		
Amount Net of VAT	667.49		
Less: BIR 2306	21.97		
BIR 2307	12.63	VATable Sales	628.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	685.58	TOTAL SALES	720.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3490/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292115723510

Collection Ref. Code : 1843-46-557-4

Account ID : 2925900000-7

Customer Name : RABAYA,LOVELY C

Meter Number : 118386DS6

Period : Mar 2017

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 1,282.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29259000007

BC13/187.1/3490/0/31/04-22-2017/72

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448910089045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405070

44870100003

Date : 04-22-2017

BC13/187.1/3510/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487010000-3

Collection Ref. Code : 1817-81-335-8

Customer Information----------

Name : DAMOLE,MILAGROSA O

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	410898GS6	Pole No	:	0227205
Serial No	:	2004200765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13215
Period From	:	03-18-2017	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 111.92
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.66
CURRENT BILL - APRIL 2017		594.25
TOTAL AMOUNT DUE		1,283.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 525.00

Your monthly electricity consumption chart

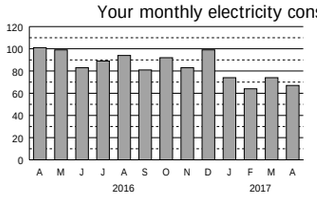

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.25		
Less : VAT	43.17		
Amount Net of VAT	551.08		
Less: BIR 2306	17.99		
BIR 2307	10.38	VATable Sales	516.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	522.71	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	565.88	TOTAL SALES	594.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3510/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448910089045

Collection Ref. Code : 1817-81-335-8

Account ID : 4487010000-3

Customer Name : DAMOLE,MILAGROSA O

Meter Number : 410898GS6

Period : Mar 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,283.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44870100003

BC13/187.1/3510/0/31/04-22-2017/72

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173660083625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400381

17360100006

Date : 04-22-2017

BC13/187.1/3520/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736010000-6

Collection Ref. Code : 1817-32-524-8

Customer Information----------

Name : CABUNILAS,VICTORIANO B

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	480563GS6	Pole No	:	0227205
Serial No	:	75394456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5174
Period From	:	03-18-2017	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 120.94
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.25
CURRENT BILL - APRIL 2017		605.43
TOTAL AMOUNT DUE		1,029.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 531.00

Your monthly electricity consumption chart

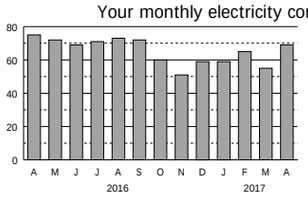

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.43		
Less : VAT	43.75		
Amount Net of VAT	561.68		
Less: BIR 2306	18.23		
BIR 2307	10.58	VATable Sales	526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	532.87	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	576.62	TOTAL SALES	605.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3520/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173660083625

Collection Ref. Code : 1817-32-524-8

Account ID : 1736010000-6

Customer Name : CABUNILAS,VICTORIANO B

Meter Number : 480563GS6

Period : Mar 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 1,029.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17360100006

BC13/187.1/3520/0/31/04-22-2017/72

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973665011012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400325

97301100000

Date : 04-22-2017

BC13/187.1/3590/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730110000-0

Collection Ref. Code : 1841-85-071-3

Customer Information----------

Name : VIDAL,ANTONIO R

Premise Address: SITIO FATIMA BULACAO CEBU CITY

Billing Address: SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	261815GS6	Pole No	:	0204383
Serial No	:	45619187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13518
Period From	:	03-18-2017	Prev Rdg	:	13391
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,427.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.7437/kWh	94.45
System Loss Charge	0.7591/kWh	96.41
Sub-Total		854.41
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		45.49
Transmission		1.85
System Loss		5.96
Distribution		44.21
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.99
CURRENT BILL - APRIL 2017		1,441.17
TOTAL AMOUNT DUE		2,868.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,415.00

Your monthly electricity consumption chart

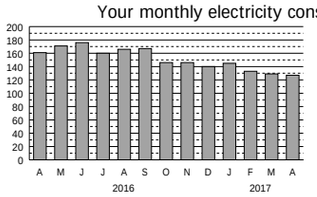

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.17		
Less : VAT	103.98		
Amount Net of VAT	1,337.19		
Less: BIR 2306	43.32		
BIR 2307	25.53	VATable Sales	1,267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,268.34	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,372.32	TOTAL SALES	1,441.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3590/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973665011012

Collection Ref. Code : 1841-85-071-3

Account ID : 9730110000-0

Customer Name : VIDAL,ANTONIO R

Meter Number : 261815GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO CEBU CITY

Billing Address: SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,868.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97301100000

BC13/187.1/3590/0/10/04-22-2017/72

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540159130752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54049257386

1009400776
Date : 04-22-2017
BC13/187.1/3595/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404925738-6
Collection Ref. Code : 1855-48-281-9

Customer Information----------
Name : VIDAL,JENETH MARA-AN
Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7147 EIS6	Pole No	:	0204383
Serial No	:	32169962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2091
Period From	:	03-18-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.69
CURRENT BILL - APRIL 2017		553.86
TOTAL AMOUNT DUE		911.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 400.00

Your monthly electricity consumption chart

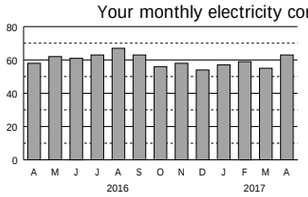

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.86		
Less : VAT	40.07		
Amount Net of VAT	513.79		
Less: BIR 2306	16.70		
BIR 2307	9.68	VATable Sales	480.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	487.41	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	527.48	TOTAL SALES	553.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3595/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540159130752

Collection Ref. Code : 1855-48-281-9
Account ID : 5404925738-6
Customer Name : VIDAL,JENETH MARA-AN
Meter Number : 7147 EIS6
Period : Mar 2017

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 911.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54049257386 BC13/187.1/3595/0/10/04-22-2017/72 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980883838913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405202

98030100006

Date : 04-22-2017

BC13/187.1/3620/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803010000-6

Collection Ref. Code : 1815-32-968-8

Customer Information----------

Name : GABIANA,ERMELINDA R.

Premise Address: 780 BULACAO PARDO CEBU CITY

Billing Address: 780 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	298616SS6	Pole No	:	0204264
Serial No	:	32446889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50864
Period From	:	03-18-2017	Prev Rdg	:	50755
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.7437/kWh	81.06
System Loss Charge	0.7591/kWh	82.74
Sub-Total		733.30
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		39.04
Transmission		1.59
System Loss		5.11
Distribution		38.03
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.09
CURRENT BILL - APRIL 2017		1,234.90
TOTAL AMOUNT DUE		2,335.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,154.68

Your monthly electricity consumption chart

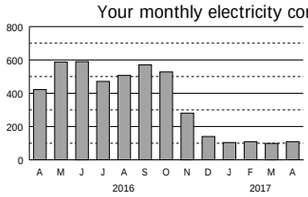

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.90		
Less : VAT	89.02		
Amount Net of VAT	1,145.88		
Less: BIR 2306	37.09		
BIR 2307	21.88	VATable Sales	1,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	1,086.91	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,175.93	TOTAL SALES	1,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3620/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980883838913

Collection Ref. Code : 1815-32-968-8

Account ID : 9803010000-6

Customer Name : GABIANA,ERMELINDA R.

Meter Number : 298616SS6

Period : Mar 2017

Premise Address: 780 BULACAO PARDO CEBU CITY

Billing Address: 780 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,335.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98030100006

BC13/187.1/3620/0/10/04-22-2017/72

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502174939225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50230100005

1009397784

Date : 04-22-2017

BC13/187.1/3630/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023010000-5

Collection Ref. Code : 1825-83-950-6

Customer Information----------

Name : ANABIZ,LEONIDES

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	009105 EFS6	Pole No	:	0204285
Serial No	:	121434257	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15342
Period From	:	03-18-2017	Prev Rdg	:	15057
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.4466/kWh	127.28
System Loss Charge	0.7735/kWh	220.45
Sub-Total		1,836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		102.09
Transmission		2.49
System Loss		14.13
Distribution		98.46
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.31
CURRENT BILL - APRIL 2017		3,120.81
TOTAL AMOUNT DUE		5,254.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,500.00

Your monthly electricity consumption chart

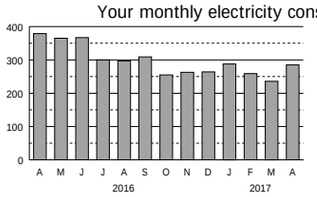

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.81		
Less : VAT	229.02		
Amount Net of VAT	2,891.79		
Less: BIR 2306	95.42		
BIR 2307	55.12	VATable Sales	2,735.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.29
Amount Due	2,741.25	VAT Zero Rated Sales	0.00
Add : VAT	229.02	VAT Amount	229.02
TOTAL AMOUNT DUE	2,970.27	TOTAL SALES	3,120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3630/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502174939225

Collection Ref. Code : 1825-83-950-6
Account ID : 5023010000-5
Customer Name : ANABIZ,LEONIDES
Meter Number : 009105 EFS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,254.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50230100005

BC13/187.1/3630/0/10/04-22-2017/72

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980067859378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98089000008

BILLING STATEMENT

1009404963

Date : 04-22-2017

BC13/187.1/3660/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808900000-8

Collection Ref. Code : 1809-42-050-4

Customer Information----------

Name : RELATORES,AURELIO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134642WS6	Pole No	:	0204285
Serial No	:	53322724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23845
Period From	:	03-18-2017	Prev Rdg	:	23687
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.25
CURRENT BILL - APRIL 2017		1,735.67
TOTAL AMOUNT DUE		3,052.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,121.00

Your monthly electricity consumption chart

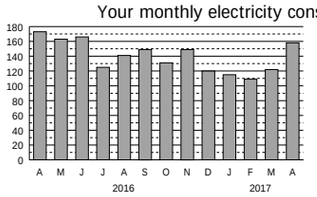

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.67		
Less : VAT	127.56		
Amount Net of VAT	1,608.11		
Less: BIR 2306	53.14		
BIR 2307	30.66	VATable Sales	1,521.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.69
Amount Due	1,524.31	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,651.87	TOTAL SALES	1,735.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3660/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980067859378

Collection Ref. Code : 1809-42-050-4
Account ID : 9808900000-8
Customer Name : RELATORES,AURELIO
Meter Number : 134642WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,052.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98089000008

BC13/187.1/3660/0/10/04-22-2017/72

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190535931229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19089000004

1009412161

Date : 04-22-2017

BC13/187.1/3680/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908900000-4

Collection Ref. Code : 1809-42-056-3

Customer Information----------

Name : RIVILLA,JOY Q

Premise Address: BULACAO PARDO OPP ATTY NUNEZ
Billing Address: BULACAO PARDO OPP ATTY NUNEZ

TIN :

Metering Information----------

Meter No	:	560119 GS6	Pole No	:	0204285
Serial No	:	99419344	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5629
Period From	:	03-18-2017	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.88
CURRENT BILL - APRIL 2017		1,621.52
TOTAL AMOUNT DUE		2,578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

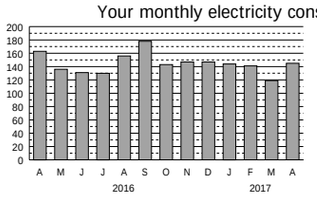

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.52		
Less : VAT	120.15		
Amount Net of VAT	1,501.37		
Less: BIR 2306	50.06		
BIR 2307	28.65	VATable Sales	1,421.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.73
Amount Due	1,422.66	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,542.81	TOTAL SALES	1,621.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3680/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190535931229

Collection Ref. Code : 1809-42-056-3
Account ID : 1908900000-4
Customer Name : RIVILLA,JOY Q
Meter Number : 560119 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO OPP ATTY NUNEZ
Billing Address: BULACAO PARDO OPP ATTY NUNEZ

TOTAL AMOUNT DUE : 2,578.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19089000004

BC13/187.1/3680/0/10/04-22-2017/72

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311381333372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403176

31179000000

Date : 04-22-2017

BC13/187.1/3710/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117900000-0

Collection Ref. Code : 1809-41-596-9

Customer Information----------

Name : LABANDERO,REBECCA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134664WS6	Pole No	:	0204285
Serial No	:	67604561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22327
Period From	:	03-18-2017	Prev Rdg	:	22140
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.23
CURRENT BILL - APRIL 2017		2,059.98
TOTAL AMOUNT DUE		2,818.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,000.00

Your monthly electricity consumption chart

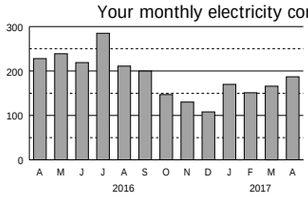

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.98		
Less : VAT	151.60		
Amount Net of VAT	1,908.38		
Less: BIR 2306	63.16		
BIR 2307	36.39	VATable Sales	1,805.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.63
Amount Due	1,808.83	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	1,960.43	TOTAL SALES	2,059.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3710/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311381333372

Collection Ref. Code : 1809-41-596-9

Account ID : 3117900000-0

Customer Name : LABANDERO,REBECCA

Meter Number : 134664WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,818.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31179000000

BC13/187.1/3710/0/10/04-22-2017/72

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390085170714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411068

39089000002

Date : 04-22-2017

BC13/187.1/3720/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908900000-2

Collection Ref. Code : 1809-42-071-7

Customer Information----------

Name : CASTANARES,MARINA

Premise Address: BULACAO, PARDO BK TIANGIHAN

Billing Address: BULACAO, PARDO BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055374	Pole No	:	0204306
Serial No	:	121435749	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10280
Period From	:	03-18-2017	Prev Rdg	:	10047
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.45
CURRENT BILL - APRIL 2017		2,563.86
TOTAL AMOUNT DUE		4,813.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,672.00

Your monthly electricity consumption chart

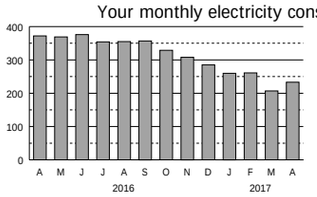

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.86		
Less : VAT	188.58		
Amount Net of VAT	2,375.28		
Less: BIR 2306	78.59		
BIR 2307	45.29	VATable Sales	2,247.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.87
Amount Due	2,251.40	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,439.98	TOTAL SALES	2,563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3720/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390085170714

Collection Ref. Code : 1809-42-071-7

Account ID : 3908900000-2

Customer Name : CASTANARES,MARINA

Meter Number : MTR1055374

Period : Mar 2017

Premise Address: BULACAO, PARDO BK TIANGIHAN

Billing Address: BULACAO, PARDO BK TIANGIHAN

TOTAL AMOUNT DUE : 4,813.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39089000002

BC13/187.1/3720/0/10/04-22-2017/72

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426348744816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413611

42630100008

Date : 04-22-2017

BC13/187.1/3730/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263010000-8

Collection Ref. Code : 1833-86-167-1

Customer Information----------

Name : PRESILLAS,CLEO BIENVENIDO F

Premise Address: FATIMA ST ST JUDE BULACA

Billing Address: FATIMA ST ST JUDE BULACA

TIN :

Metering Information----------

Meter No	:	370837GS6	Pole No	:	0204306
Serial No	:	2003131436	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22959
Period From	:	03-18-2017	Prev Rdg	:	22846
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 947.50	18.95
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.41
CURRENT BILL - APRIL 2017		1,243.07
TOTAL AMOUNT DUE		2,190.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 620.00

Your monthly electricity consumption chart

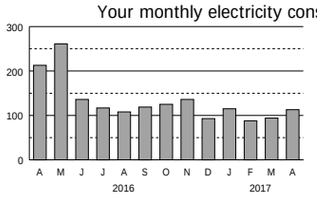

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.07		
Less : VAT	91.41		
Amount Net of VAT	1,151.66		
Less: BIR 2306	38.09		
BIR 2307	21.96	VATable Sales	1,089.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	1,091.61	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,183.02	TOTAL SALES	1,243.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3730/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426348744816

Collection Ref. Code : 1833-86-167-1

Account ID : 4263010000-8

Customer Name : PRESILLAS,CLEO BIENVENIDO F

Meter Number : 370837GS6

Period : Mar 2017

Premise Address: FATIMA ST ST JUDE BULACA

Billing Address: FATIMA ST ST JUDE BULACA

TOTAL AMOUNT DUE : 2,190.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42630100008

BC13/187.1/3730/0/10/04-22-2017/72

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701659553682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397315

70130100004

Date : 04-22-2017

BC13/187.1/3740/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013010000-4

Collection Ref. Code : 1815-40-716-6

Customer Information----------

Name : NACUA,TERESITA TM S.

Premise Address: 169 FATIMA BULACAO CEBU CITY

Billing Address: 169 FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	370766GS6	Pole No	:	0204306
Serial No	:	2003132461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39515
Period From	:	03-18-2017	Prev Rdg	:	39151
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,901.83
Transmission Charge	0.4466/kWh	162.56
System Loss Charge	0.7735/kWh	281.55
Sub-Total		2,345.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		130.39
Transmission		3.18
System Loss		18.06
Distribution		125.58
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		492.58
CURRENT BILL - APRIL 2017		3,989.87
TOTAL AMOUNT DUE		6,960.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,342.00

Your monthly electricity consumption chart

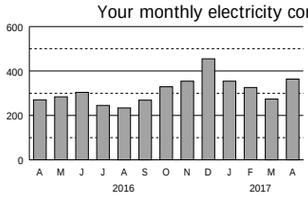

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.87		
Less : VAT	292.94		
Amount Net of VAT	3,696.93		
Less: BIR 2306	122.06		
BIR 2307	70.47	VATable Sales	3,497.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.64
Amount Due	3,504.40	VAT Zero Rated Sales	0.00
Add : VAT	292.94	VAT Amount	292.94
TOTAL AMOUNT DUE	3,797.34	TOTAL SALES	3,989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3740/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701659553682

Collection Ref. Code : 1815-40-716-6

Account ID : 7013010000-4

Customer Name : NACUA,TERESITA TM S.

Meter Number : 370766GS6

Period : Mar 2017

Premise Address: 169 FATIMA BULACAO CEBU CITY

Billing Address: 169 FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,960.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70130100004

BC13/187.1/3740/0/10/04-22-2017/72

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676717258449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402202

67699000005

Date : 04-22-2017

BC13/187.1/3760/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769900000-5

Collection Ref. Code : 1823-90-353-3

Customer Information----------

Name : NACUA,ANACITA T

Premise Address: 169 SITIO FATIMA BULACAO CEBU CITY

Billing Address: 169 SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070994	Pole No	:	0204306
Serial No	:	125288173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3432
Period From	:	03-18-2017	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	570	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		252.33
CURRENT BILL - APRIL 2017		2,048.21
TOTAL AMOUNT DUE		3,880.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,890.00

Your monthly electricity consumption chart

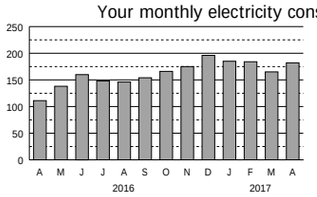

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.21		
Less : VAT	152.15		
Amount Net of VAT	1,896.06		
Less: BIR 2306	63.42		
BIR 2307	36.19	VATable Sales	1,795.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.18
Amount Due	1,796.45	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,948.60	TOTAL SALES	2,048.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3760/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676717258449

Collection Ref. Code : 1823-90-353-3

Account ID : 6769900000-5

Customer Name : NACUA,ANACITA T

Meter Number : MTR1070994

Period : Mar 2017

Premise Address: 169 SITIO FATIMA BULACAO CEBU CITY

Billing Address: 169 SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,880.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67699000005

BC13/187.1/3760/0/10/04-22-2017/72

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874163282693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400784

87420100007

Date : 04-22-2017

BC13/187.1/3790/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742010000-7

Collection Ref. Code : 1845-72-560-3

Customer Information----------

Name : SAROMINES,ELSA T

Premise Address: #191/ SITIO FATIMA BULACAO CEBU CITY

Billing Address: #191/ SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487572GS6	Pole No	:	0204306
Serial No	:	58072675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11408
Period From	:	03-18-2017	Prev Rdg	:	11224
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.16
CURRENT BILL - APRIL 2017		2,027.15
TOTAL AMOUNT DUE		3,862.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,053.00

Your monthly electricity consumption chart

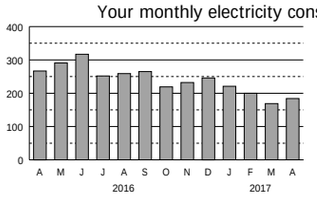

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.15		
Less : VAT	149.17		
Amount Net of VAT	1,877.98		
Less: BIR 2306	62.17		
BIR 2307	35.81	VATable Sales	1,776.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.99
Amount Due	1,780.00	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,929.17	TOTAL SALES	2,027.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3790/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874163282693

Collection Ref. Code : 1845-72-560-3

Account ID : 8742010000-7

Customer Name : SAROMINES,ELSA T

Meter Number : 487572GS6

Period : Mar 2017

Premise Address: #191/ SITIO FATIMA BULACAO CEBU CITY

Billing Address: #191/ SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,862.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87420100007

BC13/187.1/3790/0/10/04-22-2017/72

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790615645528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410492

79089000008

Date : 04-22-2017

BC13/187.1/3820/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908900000-8

Collection Ref. Code : 1809-42-101-2

Customer Information----------

Name : TABURA,LORETO

Premise Address: #1674 BULACAO PARDO NR. CHAPEL

Billing Address: #1674 BULACAO PARDO NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	134657WS6	Pole No	:	0204306
Serial No	:	65003629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	88418
Period From	:	03-18-2017	Prev Rdg	:	88418
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 551.00	11.02
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.06
CURRENT BILL - APRIL 2017		18.08
TOTAL AMOUNT DUE		569.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 281.00

Your monthly electricity consumption chart

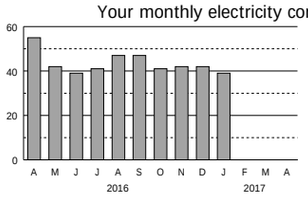

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.08		
Less : VAT	1.94		
Amount Net of VAT	16.14		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	15.01	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	16.95	TOTAL SALES	18.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3820/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790615645528

Collection Ref. Code : 1809-42-101-2

Account ID : 7908900000-8

Customer Name : TABURA,LORETO

Meter Number : 134657WS6

Period : Dec 2016 to Mar 2017

Premise Address: #1674 BULACAO PARDO NR. CHAPEL

Billing Address: #1674 BULACAO PARDO NR. CHAPEL

TOTAL AMOUNT DUE : 569.12

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79089000008

BC13/187.1/3820/0/10/04-22-2017/72

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890557526954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410649

89089000007

Date : 04-22-2017

BC13/187.1/3850/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908900000-7

Collection Ref. Code : 1809-42-104-7

Customer Information----------

Name : RACOMA,LUCILA C

Premise Address: NX 1674F BULACAO PARD

Billing Address: NX 1674F BULACAO PARD

TIN :

Metering Information----------

Meter No	:	371083GS6	Pole No	:	0204313
Serial No	:	2003131445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91503
Period From	:	03-18-2017	Prev Rdg	:	90689
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,252.99
Transmission Charge	0.4466/kWh	363.53
System Loss Charge	0.7735/kWh	629.63
Sub-Total		5,246.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	101.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 7,431.50	148.63
Sub-Total		250.18
Government Charges		
Franchise Tax - Local		58.73
Value Added Tax		
Generation		291.57
Transmission		7.11
System Loss		40.38
Distribution		280.09
Others		37.07
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,102.74
CURRENT BILL - APRIL 2017		8,933.17
TOTAL AMOUNT DUE		16,364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,070.00

Your monthly electricity consumption chart

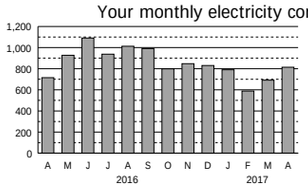

Avg Monthly Usage : 848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,933.17		
Less : VAT	656.22		
Amount Net of VAT	8,276.95		
Less: BIR 2306	273.44		
BIR 2307	157.78	VATable Sales	7,830.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.52
Amount Due	7,845.73	VAT Zero Rated Sales	0.00
Add : VAT	656.22	VAT Amount	656.22
TOTAL AMOUNT DUE	8,501.95	TOTAL SALES	8,933.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3850/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890557526954

Collection Ref. Code : 1809-42-104-7

Account ID : 8908900000-7

Customer Name : RACOMA,LUCILA C

Meter Number : 371083GS6

Period : Mar 2017

Premise Address: NX 1674F BULACAO PARD

Billing Address: NX 1674F BULACAO PARD

TOTAL AMOUNT DUE : 16,364.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89089000007

BC13/187.1/3850/0/10/04-22-2017/72

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608626644175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401417

60860100001

Date : 04-22-2017

BC13/187.1/3890/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086010000-1

Collection Ref. Code : 1829-26-503-2

Customer Information----------

Name : GUADALQUIVER,LUPERISCIA L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134389WS6	Pole No	:	0204313
Serial No	:	53323518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52060
Period From	:	03-18-2017	Prev Rdg	:	51881
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	840	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.57
CURRENT BILL - APRIL 2017		1,973.77
TOTAL AMOUNT DUE		3,827.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,969.00

Your monthly electricity consumption chart

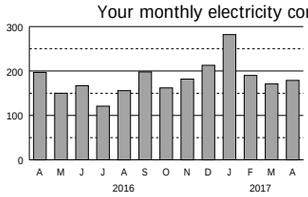

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.77		
Less : VAT	145.31		
Amount Net of VAT	1,828.46		
Less: BIR 2306	60.55		
BIR 2307	34.86	VATable Sales	1,730.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,733.05	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,878.36	TOTAL SALES	1,973.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3890/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608626644175

Collection Ref. Code : 1829-26-503-2

Account ID : 6086010000-1

Customer Name : GUADALQUIVER,LUPERISCIA L

Meter Number : 134389WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,827.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860100001

BC13/187.1/3890/0/10/04-22-2017/72

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428147166481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415036

4288612828

Date : 04-22-2017

BC13/187.1/3900/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288612882-8

Collection Ref. Code : 1859-57-731-8

Customer Information----------

Name : BARANGAN,JESSICA CABANERO

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019593	Pole No	:	0204334
Serial No	:	121748782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5143
Period From	:	03-18-2017	Prev Rdg	:	4979
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.70
CURRENT BILL - APRIL 2017		1,804.50
TOTAL AMOUNT DUE		3,310.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,520.00

Your monthly electricity consumption chart

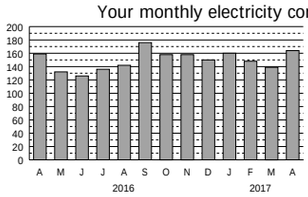

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.50		
Less : VAT	132.71		
Amount Net of VAT	1,671.79		
Less: BIR 2306	55.28		
BIR 2307	31.87	VATable Sales	1,581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.99
Amount Due	1,584.64	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,717.35	TOTAL SALES	1,804.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3900/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428147166481

Collection Ref. Code : 1859-57-731-8

Account ID : 4288612882-8

Customer Name : BARANGAN,JESSICA CABANERO

Meter Number : MTR1019593

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,310.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4288612828

BC13/187.1/3900/0/10/04-22-2017/72

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001485927394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397074

00189000003

Date : 04-22-2017

BC13/187.1/3920/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018900000-3

Collection Ref. Code : 1809-42-110-1

Customer Information----------

Name : ABADIEZ,EMELIANA

Premise Address: BK 167-H BULACAO PARDO

Billing Address: BK 167-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060001	Pole No	:	0204334
Serial No	:	125292136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1270
Period From	:	03-18-2017	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.08
CURRENT BILL - APRIL 2017		304.35
TOTAL AMOUNT DUE		554.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 110.00

Your monthly electricity consumption chart

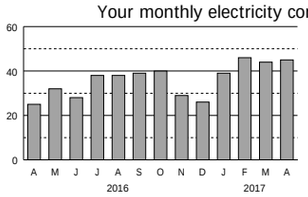

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.35		
Less : VAT	21.71		
Amount Net of VAT	282.64		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	259.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	268.37	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.08	TOTAL SALES	304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3920/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001485927394

Collection Ref. Code : 1809-42-110-1

Account ID : 0018900000-3

Customer Name : ABADIEZ,EMELIANA

Meter Number : MTR1060001

Period : Mar 2017

Premise Address: BK 167-H BULACAO PARDO

Billing Address: BK 167-H BULACAO PARDO

TOTAL AMOUNT DUE : 554.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00189000003

BC13/187.1/3920/0/10/04-22-2017/72

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201254371028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397232

20189000001

Date : 04-22-2017

BC13/187.1/3930/0204341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018900000-1

Collection Ref. Code : 1809-42-131-4

Customer Information----------

Name : QUIACHON,OSCAR

Premise Address: BULACAO PARDO NR FATIMA CHAPEL
Billing Address: BULACAO PARDO NR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1164201	Pole No	:	0204341
Serial No	:	133499784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1272
Period From	:	03-18-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.02
CURRENT BILL - APRIL 2017		1,904.48
TOTAL AMOUNT DUE		3,549.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,640.00

Your monthly electricity consumption chart

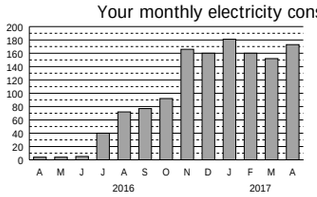

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.48		
Less : VAT	140.09		
Amount Net of VAT	1,764.39		
Less: BIR 2306	58.38		
BIR 2307	33.64	VATable Sales	1,669.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.93
Amount Due	1,672.37	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,812.46	TOTAL SALES	1,904.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3930/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201254371028

Collection Ref. Code : 1809-42-131-4
Account ID : 2018900000-1
Customer Name : QUIACHON,OSCAR
Meter Number : MTR1164201
Period : Mar 2017

Premise Address: BULACAO PARDO NR FATIMA CHAPEL
Billing Address: BULACAO PARDO NR FATIMA CHAPEL

TOTAL AMOUNT DUE : 3,549.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20189000001

BC13/187.1/3930/0/10/04-22-2017/72

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249330403430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406808

2493192724

Date : 04-22-2017

BC13/187.1/3945/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493192724-8

Collection Ref. Code : 1857-30-719-4

Customer Information----------

Name : OCARIZA,NELSON CARDENES

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006799 EFS6	Pole No	:	0204362
Serial No	:	121430822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	924
Period From	:	03-18-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.62
CURRENT BILL - APRIL 2017		12.24
TOTAL AMOUNT DUE		93.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

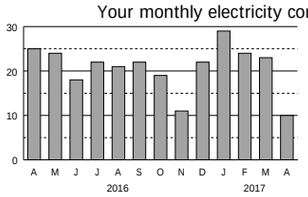

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.24		
Less : VAT	0.80		
Amount Net of VAT	11.44		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.82
Amount Due	10.98	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	11.78	TOTAL SALES	12.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3945/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249330403430

Collection Ref. Code : 1857-30-719-4

Account ID : 2493192724-8

Customer Name : OCARIZA,NELSON CARDENES

Meter Number : 006799 EFS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 93.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2493192724

BC13/187.1/3945/0/10/04-22-2017/72

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899691650844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415893

89929000001

Date : 04-22-2017

BC13/187.1/3950/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992900000-1

Collection Ref. Code : 1831-17-902-4

Customer Information----------

Name : AUGIS,TRINIDAD A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135012WS6	Pole No	:	0204362
Serial No	:	52511000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67253
Period From	:	03-18-2017	Prev Rdg	:	67201
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.49
CURRENT BILL - APRIL 2017		422.16
TOTAL AMOUNT DUE		763.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 730.00

Your monthly electricity consumption chart

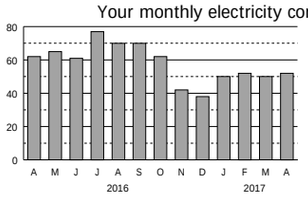

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.16		
Less : VAT	30.98		
Amount Net of VAT	391.18		
Less: BIR 2306	12.91		
BIR 2307	7.33	VATable Sales	363.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	370.94	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	401.92	TOTAL SALES	422.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3950/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899691650844

Collection Ref. Code : 1831-17-902-4

Account ID : 8992900000-1

Customer Name : AUGIS,TRINIDAD A TM

Meter Number : 135012WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 763.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89929000001

BC13/187.1/3950/0/10/04-22-2017/72

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506616148796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401120

50630100001

Date : 04-22-2017

BC13/187.1/3990/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063010000-1

Collection Ref. Code : 1833-82-563-2

Customer Information----------

Name : SELETORIO,GENOVEVA A TM

Premise Address: FATIMA BULACAO PARDO

Billing Address: FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	469429GS6	Pole No	:	0204376
Serial No	:	61242437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19843
Period From	:	03-18-2017	Prev Rdg	:	19465
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 9,018.50	180.37
Sub-Total		227.53
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		526.73
CURRENT BILL - APRIL 2017		4,276.99
TOTAL AMOUNT DUE		8,205.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,089.56

Your monthly electricity consumption chart

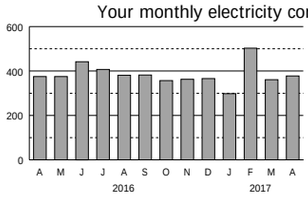

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.99		
Less : VAT	318.52		
Amount Net of VAT	3,958.47		
Less: BIR 2306	132.71		
BIR 2307	75.57	VATable Sales	3,750.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.21
Amount Due	3,750.19	VAT Zero Rated Sales	0.00
Add : VAT	318.52	VAT Amount	318.52
TOTAL AMOUNT DUE	4,068.71	TOTAL SALES	4,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3990/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506616148796

Collection Ref. Code : 1833-82-563-2

Account ID : 5063010000-1

Customer Name : SELETORIO,GENOVEVA A TM

Meter Number : 469429GS6

Period : Mar 2017

Premise Address: FATIMA BULACAO PARDO

Billing Address: FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 8,205.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50630100001 BC13/187.1/3990/0/10/04-22-2017/72 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306805648532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400398

30640100001

Date : 04-22-2017

BC13/187.1/4000/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064010000-1

Collection Ref. Code : 1835-21-038-4

Customer Information----------

Name : RACOMA,ADORA C TM

Premise Address: SITIO FATIMA ST BULACAO
Billing Address: SITIO FATIMA ST BULACAO

TIN :

Metering Information----------

Meter No	:	134902WS6	Pole No	:	0204376
Serial No	:	68104551	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50589
Period From	:	03-18-2017	Prev Rdg	:	50424
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.15
CURRENT BILL - APRIL 2017		1,816.15
TOTAL AMOUNT DUE		3,359.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,776.17

Your monthly electricity consumption chart

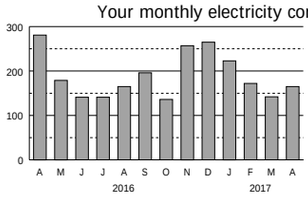

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.15		
Less : VAT	133.60		
Amount Net of VAT	1,682.55		
Less: BIR 2306	55.67		
BIR 2307	32.08	VATable Sales	1,592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.55
Amount Due	1,594.80	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,728.40	TOTAL SALES	1,816.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4000/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306805648532

Collection Ref. Code : 1835-21-038-4
Account ID : 3064010000-1
Customer Name : RACOMA,ADORA C TM
Meter Number : 134902WS6
Period : Mar 2017

Premise Address: SITIO FATIMA ST BULACAO
Billing Address: SITIO FATIMA ST BULACAO

TOTAL AMOUNT DUE : 3,359.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30640100001

BC13/187.1/4000/0/10/04-22-2017/72

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937127866699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398829

93731180399

Date : 04-22-2017

BC13/187.1/4065/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373118039-9

Collection Ref. Code : 1851-88-383-5

Customer Information----------

Name : SELITORIO,GENOVEVA ABALAYAN

Premise Address: 177-32 SITIO FATIMA BULACAO

Billing Address: 177-32 SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	535423 GS6	Pole No	:	0204383
Serial No	:	54141276	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9309
Period From	:	03-18-2017	Prev Rdg	:	9247
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.74
CURRENT BILL - APRIL 2017		546.95
TOTAL AMOUNT DUE		977.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 540.00

Your monthly electricity consumption chart

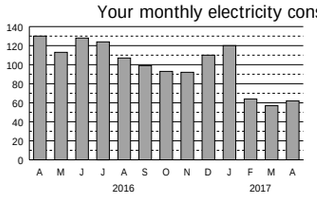

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.95		
Less : VAT	39.63		
Amount Net of VAT	507.32		
Less: BIR 2306	16.51		
BIR 2307	9.56	VATable Sales	474.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.25	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	520.88	TOTAL SALES	546.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4065/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937127866699

Collection Ref. Code : 1851-88-383-5

Account ID : 9373118039-9

Customer Name : SELITORIO,GENOVEVA ABALAYAN

Meter Number : 535423 GS6

Period : Mar 2017

Premise Address: 177-32 SITIO FATIMA BULACAO

Billing Address: 177-32 SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 977.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93731180399

BC13/187.1/4065/0/10/04-22-2017/72

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365870366171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416033

36546051610

Date : 04-22-2017

BC13/187.1/4090/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654605161-0

Collection Ref. Code : 1849-43-506-5

Customer Information----------

Name : BABIERA,CECILLE MONTES

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	524804 GS6	Pole No	:	0204383
Serial No	:	54032989	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15080
Period From	:	03-18-2017	Prev Rdg	:	14915
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	319	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.34
CURRENT BILL - APRIL 2017		1,817.87
TOTAL AMOUNT DUE		3,438.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,429.35

Your monthly electricity consumption chart

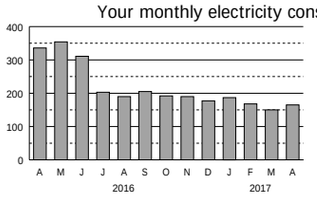

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.87		
Less : VAT	133.78		
Amount Net of VAT	1,684.09		
Less: BIR 2306	55.74		
BIR 2307	32.11	VATable Sales	1,593.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,596.24	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,730.02	TOTAL SALES	1,817.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4090/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365870366171

Collection Ref. Code : 1849-43-506-5

Account ID : 3654605161-0

Customer Name : BABIERA,CECILLE MONTES

Meter Number : 524804 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 3,438.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546051610

BC13/187.1/4090/0/10/04-22-2017/72

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461065645763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413389

46191477663

Date : 04-22-2017

BC13/187.1/4105/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619147766-3

Collection Ref. Code : 1851-83-563-6

Customer Information----------

Name : BALLAN,PLACIDA YNCIERTO

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	535496 GS6	Pole No	:	0204383
Serial No	:	52005183	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9959
Period From	:	03-18-2017	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	230	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		85.86
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		221.99
CURRENT BILL - APRIL 2017		1,801.85
TOTAL AMOUNT DUE		3,426.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,670.00

Your monthly electricity consumption chart

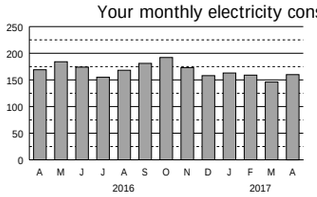

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.85		
Less : VAT	133.91		
Amount Net of VAT	1,667.94		
Less: BIR 2306	55.78		
BIR 2307	31.83	VATable Sales	1,579.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,580.33	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,714.24	TOTAL SALES	1,801.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4105/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461065645763

Collection Ref. Code : 1851-83-563-6

Account ID : 4619147766-3

Customer Name : BALLAN,PLACIDA YNCIERTO

Meter Number : 535496 GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 3,426.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46191477663

BC13/187.1/4105/0/10/04-22-2017/72

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458662334984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411678

45840100007

Date : 04-22-2017

BC13/187.1/4140/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584010000-7

Collection Ref. Code : 1835-57-326-6

Customer Information----------

Name : CAMBAYA,JOHN C TM

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	112262DS6	Pole No	:	0582542
Serial No	:	17551026	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7629
Period From	:	03-18-2017	Prev Rdg	:	7590
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.48
CURRENT BILL - APRIL 2017		221.26
TOTAL AMOUNT DUE		311.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 20.00

Your monthly electricity consumption chart

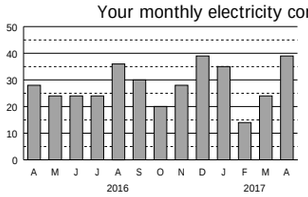

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	15.49		
Amount Net of VAT	205.77		
Less: BIR 2306	6.46		
BIR 2307	3.74	VATable Sales	185.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	195.57	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	211.06	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4140/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458662334984

Collection Ref. Code : 1835-57-326-6

Account ID : 4584010000-7

Customer Name : CAMBAYA,JOHN C TM

Meter Number : 112262DS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 311.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45840100007

BC13/187.1/4140/0/10/04-22-2017/72

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942354815777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401963

94299942949

Date : 04-22-2017

BC13/187.1/4160/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429994294-9

Collection Ref. Code : 1849-36-413-3

Customer Information----------

Name : CONTADO,ELPIDIO JR.NAVALES

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	500340 GS6	Pole No	:	0204383
Serial No	:	59535157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4118
Period From	:	03-18-2017	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	430	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.80
CURRENT BILL - APRIL 2017		198.26
TOTAL AMOUNT DUE		253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 122.00

Your monthly electricity consumption chart

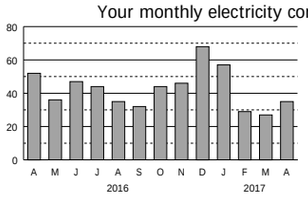

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.26		
Less : VAT	13.88		
Amount Net of VAT	184.38		
Less: BIR 2306	5.80		
BIR 2307	3.35	VATable Sales	166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.92
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4160/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942354815777

Collection Ref. Code : 1849-36-413-3
Account ID : 9429994294-9
Customer Name : CONTADO,ELPIDIO JR.NAVALES
Meter Number : 500340 GS6
Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 253.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94299942949

BC13/187.1/4160/0/10/04-22-2017/72

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483767703588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405035

48380327998

Date : 04-22-2017

BC13/187.1/4170/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838032799-8

Collection Ref. Code : 1853-77-347-6

Customer Information----------

Name : CANLOBO,GERARDO MAGUSARA

Premise Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

Billing Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559270 GS6	Pole No	:	0204383
Serial No	:	97018334	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8188
Period From	:	03-18-2017	Prev Rdg	:	8064
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	462	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.85
CURRENT BILL - APRIL 2017		1,394.94
TOTAL AMOUNT DUE		2,588.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,239.00

Your monthly electricity consumption chart

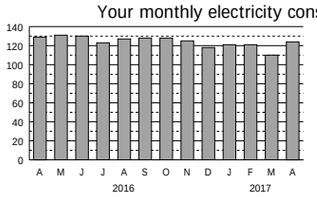

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.94		
Less : VAT	103.61		
Amount Net of VAT	1,291.33		
Less: BIR 2306	43.18		
BIR 2307	24.65	VATable Sales	1,223.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.24
Amount Due	1,223.50	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,327.11	TOTAL SALES	1,394.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4170/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483767703588

Collection Ref. Code : 1853-77-347-6

Account ID : 4838032799-8

Customer Name : CANLOBO,GERARDO MAGUSARA

Meter Number : 559270 GS6

Period : Mar 2017

Premise Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

Billing Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,588.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48380327998

BC13/187.1/4170/0/10/04-22-2017/72

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028849186933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413487

02836600615

Date : 04-22-2017

BC13/187.1/4171/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283660061-5

Collection Ref. Code : 1855-51-014-6

Customer Information----------

Name : SASUTANA,EDGAR SATINITIGAN

Premise Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

Billing Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147948	Pole No	:	0582542
Serial No	:	85056565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	593
Period From	:	03-18-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.05
CURRENT BILL - APRIL 2017		319.60
TOTAL AMOUNT DUE		612.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 210.00

Your monthly electricity consumption chart

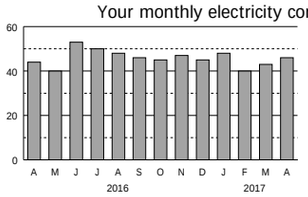

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.60		
Less : VAT	23.10		
Amount Net of VAT	296.50		
Less: BIR 2306	9.62		
BIR 2307	5.49	VATable Sales	272.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	281.39	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	304.49	TOTAL SALES	319.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4171/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028849186933

Collection Ref. Code : 1855-51-014-6

Account ID : 0283660061-5

Customer Name : SASUTANA,EDGAR SATINITIGAN

Meter Number : MTR1147948

Period : Mar 2017

Premise Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

Billing Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 612.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02836600615

BC13/187.1/4171/0/10/04-22-2017/72

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256840638957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410697

25653232840

Date : 04-22-2017

BC13/187.1/4172/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565323284-0

Collection Ref. Code : 1859-23-671-5

Customer Information----------

Name : SASUTANA,RAINERIO SATINITIGAN

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003041	Pole No	:	0582542
Serial No	:	121571454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3531
Period From	:	03-18-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	268	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.43
CURRENT BILL - APRIL 2017		888.18
TOTAL AMOUNT DUE		1,711.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 740.00

Your monthly electricity consumption chart

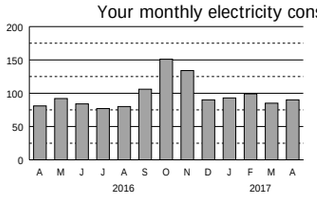

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.18		
Less : VAT	64.74		
Amount Net of VAT	823.44		
Less: BIR 2306	26.98		
BIR 2307	15.61	VATable Sales	774.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	780.85	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	845.59	TOTAL SALES	888.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4172/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256840638957

Collection Ref. Code : 1859-23-671-5
Account ID : 2565323284-0
Customer Name : SASUTANA,RAINERIO SATINITIGAN
Meter Number : MTR1003041
Period : Mar 2017

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,711.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653232840

BC13/187.1/4172/0/10/04-22-2017/72

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867017429598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396551

86740100002

Date : 04-22-2017

BC13/187.1/4175/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674010000-2

Collection Ref. Code : 1835-48-653-3

Customer Information----------

Name : GULFAN,FLORDELIZA A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1194430	Pole No	:	0582542
Serial No	:	40140407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	460
Period From	:	03-18-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.06
CURRENT BILL - APRIL 2017		285.78
TOTAL AMOUNT DUE		875.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,293.00

Your monthly electricity consumption chart

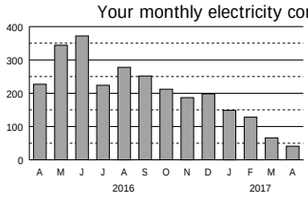

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.78		
Less : VAT	20.70		
Amount Net of VAT	265.08		
Less: BIR 2306	8.64		
BIR 2307	4.91	VATable Sales	243.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.53	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	272.23	TOTAL SALES	285.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4175/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867017429598

Collection Ref. Code : 1835-48-653-3

Account ID : 8674010000-2

Customer Name : GULFAN,FLORDELIZA A TM

Meter Number : MTR1194430

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 875.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86740100002

BC13/187.1/4175/0/10/04-22-2017/72

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930904651877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415035

93079000001

Date : 04-22-2017

BC13/187.1/4200/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307900000-1

Collection Ref. Code : 1809-40-971-3

Customer Information----------

Name : YAMBA,CALVIN D

Premise Address: 177-24 SITIO FATIMA BULACAO PARDO

Billing Address: 177-24 SITIO FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	472883GS6	Pole No	:	0582542
Serial No	:	71425693	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4332
Period From	:	03-18-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.58
CURRENT BILL - APRIL 2017		1,268.85
Debit Adjustments		147.04
TOTAL AMOUNT DUE		2,551.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 641.00

Your monthly electricity consumption chart

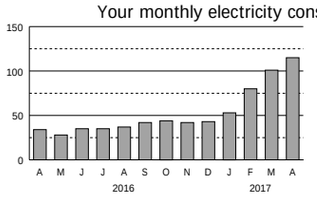

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.85		
Less : VAT	93.45		
Amount Net of VAT	1,175.40		
Less: BIR 2306	38.95		
BIR 2307	22.41	VATable Sales	1,112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,114.04	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,207.49	TOTAL SALES	1,268.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4200/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930904651877

Collection Ref. Code : 1809-40-971-3

Account ID : 9307900000-1

Customer Name : YAMBA,CALVIN D

Meter Number : 472883GS6

Period : Mar 2017

Premise Address: 177-24 SITIO FATIMA BULACAO PARDO

Billing Address: 177-24 SITIO FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 2,551.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93079000001 BC13/187.1/4200/0/10/04-22-2017/72 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040012158712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401598

04079000008

Date : 04-22-2017

BC13/187.1/4210/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407900000-8

Collection Ref. Code : 1809-40-974-8

Customer Information----------

Name : DAAN,FELISA C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	193520WS6	Pole No	:	0582542
Serial No	:	47120835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30030
Period From	:	03-18-2017	Prev Rdg	:	29967
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.80
CURRENT BILL - APRIL 2017		554.80
TOTAL AMOUNT DUE		953.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 964.94

Your monthly electricity consumption chart

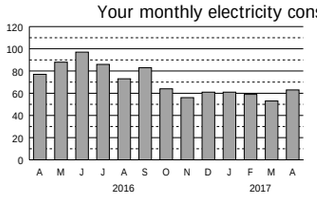

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	40.17		
Amount Net of VAT	514.63		
Less: BIR 2306	16.74		
BIR 2307	9.69	VATable Sales	481.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.20	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	528.37	TOTAL SALES	554.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4210/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040012158712

Collection Ref. Code : 1809-40-974-8

Account ID : 0407900000-8

Customer Name : DAAN,FELISA C

Meter Number : 193520WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 953.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04079000008

BC13/187.1/4210/0/10/04-22-2017/72

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508305091650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50808379551

BILLING STATEMENT

1009402149

Date : 04-22-2017

BC13/187.1/4225/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080837955-1

Collection Ref. Code : 1855-92-254-1

Customer Information----------

Name : HINGCO,ANITA SENAGAN

Premise Address: BACK FATIMA CHAPEL BULACAO PARDO, CEBU CITY
Billing Address: BACK FATIMA CHAPEL BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048413	Pole No	:	0582542
Serial No	:	126816436	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	586
Period From	:	03-18-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.85
CURRENT BILL - APRIL 2017		1,002.31
TOTAL AMOUNT DUE		1,709.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 700.00

Your monthly electricity consumption chart

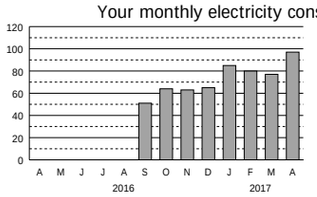

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.31		
Less : VAT	73.07		
Amount Net of VAT	929.24		
Less: BIR 2306	30.44		
BIR 2307	17.66	VATable Sales	876.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	881.14	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	954.21	TOTAL SALES	1,002.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4225/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508305091650

Collection Ref. Code : 1855-92-254-1
Account ID : 5080837955-1
Customer Name : HINGCO,ANITA SENAGAN
Meter Number : MTR1048413
Period : Mar 2017

Premise Address: BACK FATIMA CHAPEL BULACAO PARDO, CEBU CITY
Billing Address: BACK FATIMA CHAPEL BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,709.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50808379551

BC13/187.1/4225/0/10/04-22-2017/72

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715459131958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406443

71530100008

Date : 04-22-2017

BC13/187.1/4240/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153010000-8

Collection Ref. Code : 1833-70-944-6

Customer Information----------

Name : BADAYOS,ROLANDO L JR

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	128774WS6	Pole No	:	0582542
Serial No	:	68145980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41325
Period From	:	03-18-2017	Prev Rdg	:	40871
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,372.06
Transmission Charge	0.4466/kWh	202.76
System Loss Charge	0.7735/kWh	351.17
Sub-Total		2,925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,423.00	88.46
Sub-Total		145.10
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		162.61
Transmission		3.96
System Loss		22.51
Distribution		156.48
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		616.02
CURRENT BILL - APRIL 2017		4,991.14
TOTAL AMOUNT DUE		9,414.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 4,220.00

Your monthly electricity consumption chart

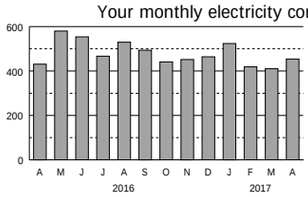

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.14		
Less : VAT	366.91		
Amount Net of VAT	4,624.23		
Less: BIR 2306	152.90		
BIR 2307	88.16	VATable Sales	4,375.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.11
Amount Due	4,383.17	VAT Zero Rated Sales	0.00
Add : VAT	366.91	VAT Amount	366.91
TOTAL AMOUNT DUE	4,750.08	TOTAL SALES	4,991.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4240/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715459131958

Collection Ref. Code : 1833-70-944-6

Account ID : 7153010000-8

Customer Name : BADAYOS,ROLANDO L JR

Meter Number : 128774WS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 9,414.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71530100008

BC13/187.1/4240/0/10/04-22-2017/72

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626428993974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412689

62661185009

Date : 04-22-2017

BC13/187.1/4245/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266118500-9

Collection Ref. Code : 1857-86-446-8

Customer Information----------

Name : BADAYOS,ANTONINA LUCERO

Premise Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

Billing Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015000 EFS6	Pole No	:	0582542
Serial No	:	75700191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13215
Period From	:	03-18-2017	Prev Rdg	:	12907
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	307	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.34
CURRENT BILL - APRIL 2017		3,372.34
TOTAL AMOUNT DUE		5,686.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,800.00

Your monthly electricity consumption chart

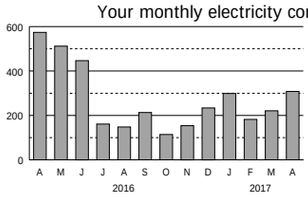

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.34		
Less : VAT	247.45		
Amount Net of VAT	3,124.89		
Less: BIR 2306	103.10		
BIR 2307	59.56	VATable Sales	2,956.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.89
Amount Due	2,962.23	VAT Zero Rated Sales	0.00
Add : VAT	247.45	VAT Amount	247.45
TOTAL AMOUNT DUE	3,209.68	TOTAL SALES	3,372.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4245/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626428993974

Collection Ref. Code : 1857-86-446-8

Account ID : 6266118500-9

Customer Name : BADAYOS,ANTONINA LUCERO

Meter Number : 015000 EFS6

Period : Mar 2017

Premise Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

Billing Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,686.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62661185009

BC13/187.1/4245/0/10/04-22-2017/72

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330461258378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415322

33079000007

Date : 04-22-2017

BC13/187.1/4260/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307900000-7

Collection Ref. Code : 1809-40-938-1

Customer Information----------

Name : TABORADA,PRIMITIVO

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	550579 GS6	Pole No	:	0582542
Serial No	:	65399592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5471
Period From	:	03-18-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.38
CURRENT BILL - APRIL 2017		974.75
TOTAL AMOUNT DUE		1,803.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 993.00

Your monthly electricity consumption chart

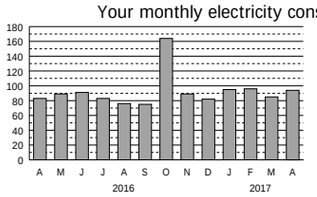

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.75		
Less : VAT	71.20		
Amount Net of VAT	903.55		
Less: BIR 2306	29.66		
BIR 2307	17.18	VATable Sales	852.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	856.71	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	927.91	TOTAL SALES	974.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4260/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330461258378

Collection Ref. Code : 1809-40-938-1

Account ID : 3307900000-7

Customer Name : TABORADA,PRIMITIVO

Meter Number : 550579 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 1,803.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33079000007

BC13/187.1/4260/0/10/04-22-2017/72

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508875710274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402033

50862181224

Date : 04-22-2017

BC13/187.1/4270/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086218122-4

Collection Ref. Code : 1849-89-050-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	490186 GS6	Pole No	:	0582542
Serial No	:	54440307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7509
Period From	:	03-18-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	344	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.75
CURRENT BILL - APRIL 2017		3,214.05
TOTAL AMOUNT DUE		5,664.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,778.00

Your monthly electricity consumption chart

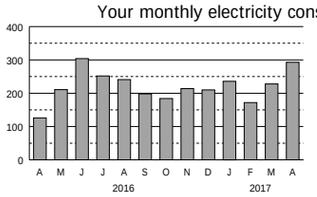

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.05		
Less : VAT	236.04		
Amount Net of VAT	2,978.01		
Less: BIR 2306	98.37		
BIR 2307	56.77	VATable Sales	2,817.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.71
Amount Due	2,822.87	VAT Zero Rated Sales	0.00
Add : VAT	236.04	VAT Amount	236.04
TOTAL AMOUNT DUE	3,058.91	TOTAL SALES	3,214.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4270/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508875710274

Collection Ref. Code : 1849-89-050-1

Account ID : 5086218122-4

Customer Name : LARAWAN,VIRGINIA CANICON

Meter Number : 490186 GS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 5,664.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50862181224

BC13/187.1/4270/0/10/04-22-2017/72

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530568638258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53079000005

1009416498

Date : 04-22-2017

BC13/187.1/4280/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307900000-5

Collection Ref. Code : 1809-40-953-5

Customer Information----------

Name : QUISAOT,SILVERIA BADAYOS

Premise Address: SITIO RIVERSIDE BULACAO PARDO, CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032271	Pole No	:	0582591
Serial No	:	126813072	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3114
Period From	:	03-18-2017	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.85
CURRENT BILL - APRIL 2017		1,197.82
TOTAL AMOUNT DUE		2,047.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,421.42

Your monthly electricity consumption chart

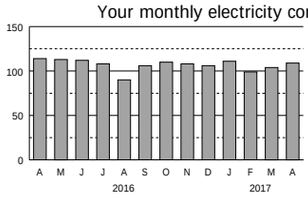

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.82		
Less : VAT	88.05		
Amount Net of VAT	1,109.77		
Less: BIR 2306	36.70		
BIR 2307	21.16	VATable Sales	1,049.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,051.91	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,139.96	TOTAL SALES	1,197.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4280/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530568638258

Collection Ref. Code : 1809-40-953-5
Account ID : 5307900000-5
Customer Name : QUISAOT,SILVERIA BADAYOS
Meter Number : MTR1032271
Period : Mar 2017

Premise Address: SITIO RIVERSIDE BULACAO PARDO, CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,047.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53079000005

BC13/187.1/4280/0/10/04-22-2017/72

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360845646818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412728

36083855340

Date : 04-22-2017

BC13/187.1/4306/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608385534-0

Collection Ref. Code : 1853-95-395-4

Customer Information----------

Name : SAYSON,MIRASOL ABADIES

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	564395 GS6	Pole No	:	0582563
Serial No	:	25207891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3181
Period From	:	03-18-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 120.46
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.18
CURRENT BILL - APRIL 2017		618.16
TOTAL AMOUNT DUE		1,159.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 550.00

Your monthly electricity consumption chart

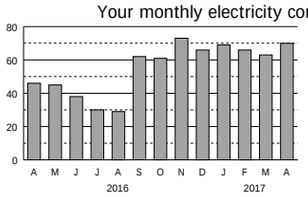

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.16		
Less : VAT	44.80		
Amount Net of VAT	573.36		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	535.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	543.89	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	588.69	TOTAL SALES	618.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4306/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360845646818

Collection Ref. Code : 1853-95-395-4

Account ID : 3608385534-0

Customer Name : SAYSON,MIRASOL ABADIES

Meter Number : 564395 GS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 1,159.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36083855340

BC13/187.1/4306/0/10/04-22-2017/72

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140670391929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400375

14079000007

Date : 04-22-2017

BC13/187.1/4320/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407900000-7

Collection Ref. Code : 1809-40-977-2

Customer Information----------

Name : LABANDERO,FELISA R

Premise Address: BULACAO, PARDO BK CHAPEL

Billing Address: BULACAO, PARDO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	398498GS6	Pole No	:	0582535
Serial No	:	57420714	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20304
Period From	:	03-18-2017	Prev Rdg	:	20153
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.05
CURRENT BILL - APRIL 2017		1,661.41
TOTAL AMOUNT DUE		3,026.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,400.00

Your monthly electricity consumption chart

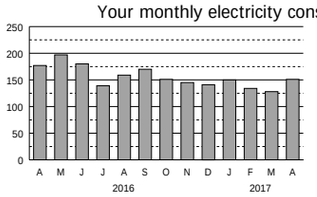

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.41		
Less : VAT	122.20		
Amount Net of VAT	1,539.21		
Less: BIR 2306	50.94		
BIR 2307	29.35	VATable Sales	1,456.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.85
Amount Due	1,458.92	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,581.12	TOTAL SALES	1,661.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4320/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140670391929

Collection Ref. Code : 1809-40-977-2

Account ID : 1407900000-7

Customer Name : LABANDERO,FELISA R

Meter Number : 398498GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO BK CHAPEL

Billing Address: BULACAO, PARDO BK CHAPEL

TOTAL AMOUNT DUE : 3,026.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14079000007

BC13/187.1/4320/0/10/04-22-2017/72

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630674539361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414758

63079000004

Date : 04-22-2017

BC13/187.1/4330/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307900000-4

Collection Ref. Code : 1809-40-959-4

Customer Information----------

Name : ABASTAS,MARCELINA V

Premise Address: BACK FATIMA CHAPEL BULACAO

Billing Address: BACK FATIMA CHAPEL BULACAO

TIN :

Metering Information----------

Meter No	:	371008GS6	Pole No	:	0582535
Serial No	:	2003128020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16804
Period From	:	03-18-2017	Prev Rdg	:	16672
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.66
CURRENT BILL - APRIL 2017		1,456.03
TOTAL AMOUNT DUE		2,780.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,437.00

Your monthly electricity consumption chart

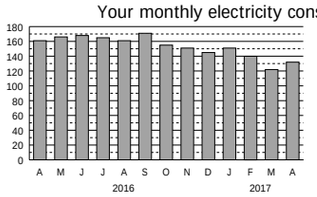

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.03		
Less : VAT	107.21		
Amount Net of VAT	1,348.82		
Less: BIR 2306	44.67		
BIR 2307	25.72	VATable Sales	1,276.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,278.43	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,385.64	TOTAL SALES	1,456.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4330/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630674539361

Collection Ref. Code : 1809-40-959-4

Account ID : 6307900000-4

Customer Name : ABASTAS,MARCELINA V

Meter Number : 371008GS6

Period : Mar 2017

Premise Address: BACK FATIMA CHAPEL BULACAO

Billing Address: BACK FATIMA CHAPEL BULACAO

TOTAL AMOUNT DUE : 2,780.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63079000004

BC13/187.1/4330/0/10/04-22-2017/72

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656409978407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409953

65689000001

Date : 04-22-2017

BC13/187.1/4340/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568900000-1

Collection Ref. Code : 1823-67-158-6

Customer Information----------

Name : CANARES,BONIFACIO C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018572	Pole No	:	0582535
Serial No	:	121743803	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3810
Period From	:	03-18-2017	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.24
CURRENT BILL - APRIL 2017		1,549.33
TOTAL AMOUNT DUE		2,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,125.00

Your monthly electricity consumption chart

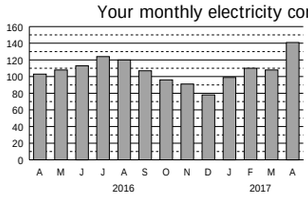

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.33		
Less : VAT	113.88		
Amount Net of VAT	1,435.45		
Less: BIR 2306	47.46		
BIR 2307	27.37	VATable Sales	1,358.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,360.62	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,474.50	TOTAL SALES	1,549.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4340/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656409978407

Collection Ref. Code : 1823-67-158-6
Account ID : 6568900000-1
Customer Name : CANARES,BONIFACIO C
Meter Number : MTR1018572
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,716.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65689000001

BC13/187.1/4340/0/10/04-22-2017/72

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944316951866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402998

94479000005

Date : 04-22-2017

BC13/187.1/4350/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447900000-5

Collection Ref. Code : 1821-87-377-7

Customer Information----------

Name : LARAYOS,MARCELINA S

Premise Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

Billing Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	499066 GS6	Pole No	:	0564435
Serial No	:	64226449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6598
Period From	:	03-18-2017	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.67
CURRENT BILL - APRIL 2017		399.31
TOTAL AMOUNT DUE		794.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 548.00

Your monthly electricity consumption chart

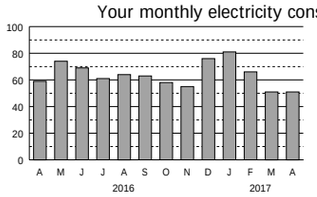

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.31		
Less : VAT	28.80		
Amount Net of VAT	370.51		
Less: BIR 2306	12.00		
BIR 2307	6.92	VATable Sales	343.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	351.59	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	380.39	TOTAL SALES	399.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4350/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944316951866

Collection Ref. Code : 1821-87-377-7

Account ID : 9447900000-5

Customer Name : LARAYOS,MARCELINA S

Meter Number : 499066 GS6

Period : Mar 2017

Premise Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

Billing Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 794.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94479000005 BC13/187.1/4350/0/10/04-22-2017/72 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571354763292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57178338752

1009399218

Date : 04-22-2017

BC13/187.1/4355/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717833875-2

Collection Ref. Code : 1859-52-188-6

Customer Information----------

Name : LARAYOS,MARCELINA SASUTANA

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016662	Pole No	:	0564435
Serial No	:	88211810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1029
Period From	:	03-18-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - APRIL 2017		108.58
TOTAL AMOUNT DUE		192.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 162.00

Your monthly electricity consumption chart

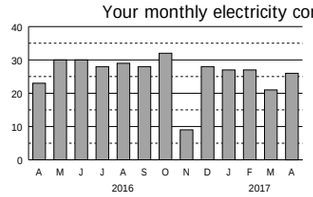

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.58		
Less : VAT	7.41		
Amount Net of VAT	101.17		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.30	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4355/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571354763292

Collection Ref. Code : 1859-52-188-6

Account ID : 5717833875-2

Customer Name : LARAYOS,MARCELINA SASUTANA

Meter Number : MTR1016662

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 192.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57178338752

BC13/187.1/4355/0/10/04-22-2017/72

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174658830634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401098

17489000004

Date : 04-22-2017

BC13/187.1/4360/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748900000-4

Collection Ref. Code : 1823-24-161-1

Customer Information----------

Name : LARAYOS,EPIFANIA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	511343 GS6	Pole No	:	0564435
Serial No	:	56810239	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9592
Period From	:	03-18-2017	Prev Rdg	:	9505
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 68.15
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.39
CURRENT BILL - APRIL 2017		855.87
TOTAL AMOUNT DUE		1,521.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 816.00

Your monthly electricity consumption chart

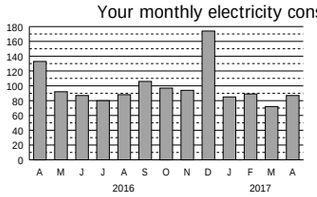

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.87		
Less : VAT	62.34		
Amount Net of VAT	793.53		
Less: BIR 2306	25.98		
BIR 2307	15.04	VATable Sales	746.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.05
Amount Due	752.51	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	814.85	TOTAL SALES	855.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4360/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174658830634

Collection Ref. Code : 1823-24-161-1

Account ID : 1748900000-4

Customer Name : LARAYOS,EPIFANIA A

Meter Number : 511343 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,521.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17489000004 BC13/187.1/4360/0/10/04-22-2017/72 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100676994676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396582

10070100002

Date : 04-22-2017

BC13/187.1/4370/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007010000-2

Collection Ref. Code : 1837-26-842-8

Customer Information----------

Name : LLAMIDO,WILFREDO A TM

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	398556GS6	Pole No	:	0582535
Serial No	:	57497585	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14694
Period From	:	03-18-2017	Prev Rdg	:	14572
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.89
CURRENT BILL - APRIL 2017		1,344.27
TOTAL AMOUNT DUE		2,483.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,157.00

Your monthly electricity consumption chart

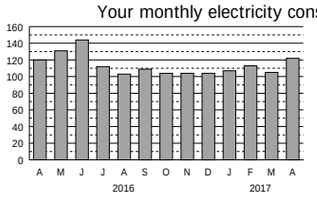

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.27		
Less : VAT	98.92		
Amount Net of VAT	1,245.35		
Less: BIR 2306	41.23		
BIR 2307	23.74	VATable Sales	1,178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,180.38	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,279.30	TOTAL SALES	1,344.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4370/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100676994676

Collection Ref. Code : 1837-26-842-8

Account ID : 1007010000-2

Customer Name : LLAMIDO,WILFREDO A TM

Meter Number : 398556GS6

Period : Mar 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 2,483.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10070100002

BC13/187.1/4370/0/10/04-22-2017/72

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371682123021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399426

37167100017

Date : 04-22-2017

BC13/187.1/4375/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716710001-7

Collection Ref. Code : 1855-26-050-6

Customer Information----------

Name : MACASERO,MERILYN QUIOBE

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195770	Pole No	:	0564435
Serial No	:	40141747	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	307
Period From	:	03-18-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.56
CURRENT BILL - APRIL 2017		457.94
TOTAL AMOUNT DUE		1,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 450.00

Your monthly electricity consumption chart

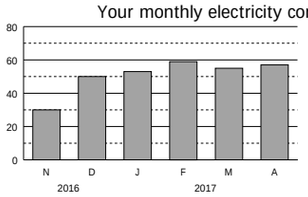

Avg Monthly Usage : 50.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.94		
Less : VAT	33.44		
Amount Net of VAT	424.50		
Less: BIR 2306	13.94		
BIR 2307	7.95	VATable Sales	394.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	402.61	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4375/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371682123021

Collection Ref. Code : 1855-26-050-6

Account ID : 3716710001-7

Customer Name : MACASERO,MERILYN QUIOBE

Meter Number : MTR1195770

Period : Feb 2017 to Mar 2017

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,436.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37167100017

BC13/187.1/4375/0/10/04-22-2017/72

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300469811024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396481

30079000003

Date : 04-22-2017

BC13/187.1/4380/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007900000-3

Collection Ref. Code : 1809-40-761-3

Customer Information----------

Name : BABATUAN,ANTONIO B

Premise Address: 1674-D BULACAO

Billing Address: 1674-D BULACAO

TIN :

Metering Information----------

Meter No	:	344847GS6	Pole No	:	0564435
Serial No	:	41130586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22955
Period From	:	03-18-2017	Prev Rdg	:	22890
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	520	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 113.04
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.21
CURRENT BILL - APRIL 2017		573.08
TOTAL AMOUNT DUE		1,020.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 540.00

Your monthly electricity consumption chart

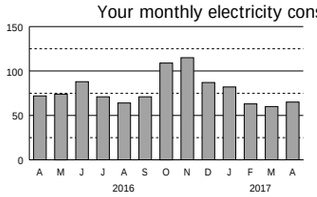

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.08		
Less : VAT	41.51		
Amount Net of VAT	531.57		
Less: BIR 2306	17.28		
BIR 2307	10.01	VATable Sales	496.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.28	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	545.79	TOTAL SALES	573.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4380/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300469811024

Collection Ref. Code : 1809-40-761-3

Account ID : 3007900000-3

Customer Name : BABATUAN,ANTONIO B

Meter Number : 344847GS6

Period : Mar 2017

Premise Address: 1674-D BULACAO

Billing Address: 1674-D BULACAO

TOTAL AMOUNT DUE : 1,020.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30079000003

BC13/187.1/4380/0/10/04-22-2017/72

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947462728461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405121

94750100003

Date : 04-22-2017

BC13/187.1/4390/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475010000-3

Collection Ref. Code : 1827-75-206-8

Customer Information----------

Name : BABATUAN,CANDELARIA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353148DS6	Pole No	:	0564435
Serial No	:	15328540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13643
Period From	:	03-18-2017	Prev Rdg	:	13585
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.35
CURRENT BILL - APRIL 2017		480.66
TOTAL AMOUNT DUE		1,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 569.00

Your monthly electricity consumption chart

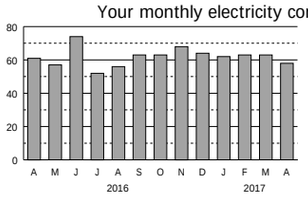

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.66		
Less : VAT	35.60		
Amount Net of VAT	445.06		
Less: BIR 2306	14.85		
BIR 2307	8.35	VATable Sales	414.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	421.86	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	457.46	TOTAL SALES	480.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4390/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947462728461

Collection Ref. Code : 1827-75-206-8

Account ID : 9475010000-3

Customer Name : BABATUAN,CANDELARIA R

Meter Number : 353148DS6

Period : Feb 2017 to Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,560.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94750100003

BC13/187.1/4390/0/10/04-22-2017/72

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400235964369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396171

40079000002

Date : 04-22-2017

BC13/187.1/4400/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007900000-2

Collection Ref. Code : 1809-40-770-2

Customer Information----------

Name : LARAYOS,GLORIA

Premise Address: BULACAO PARDO AHD ATTY CAMPOS
Billing Address: BULACAO PARDO AHD ATTY CAMPOS

TIN :

Metering Information----------

Meter No	:	487519GS6	Pole No	:	0564435
Serial No	:	56733117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3451
Period From	:	03-18-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.20
CURRENT BILL - APRIL 2017		535.12
TOTAL AMOUNT DUE		824.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 420.00

Your monthly electricity consumption chart

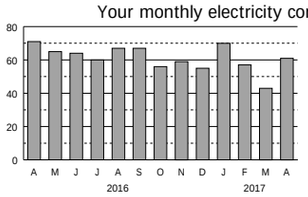

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.12		
Less : VAT	38.68		
Amount Net of VAT	496.44		
Less: BIR 2306	16.13		
BIR 2307	9.35	VATable Sales	463.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	470.96	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	509.64	TOTAL SALES	535.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4400/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400235964369

Collection Ref. Code : 1809-40-770-2
Account ID : 4007900000-2
Customer Name : LARAYOS,GLORIA
Meter Number : 487519GS6
Period : Mar 2017

Premise Address: BULACAO PARDO AHD ATTY CAMPOS
Billing Address: BULACAO PARDO AHD ATTY CAMPOS

TOTAL AMOUNT DUE : 824.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40079000002

BC13/187.1/4400/0/10/04-22-2017/72

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471178154490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399199

47149000003

Date : 04-22-2017

BC13/187.1/4410/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714900000-3

Collection Ref. Code : 1843-34-920-5

Customer Information----------

Name : NOBE,JOSE F

Premise Address: 177-49 RIVERSIDE BULACAO CEBU CITY

Billing Address: 177-49 RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	161124WS6	Pole No	:	0564442
Serial No	:	47923946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13201
Period From	:	03-18-2017	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	350	Billed kWh	:	194

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,716.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.7437/kWh	144.28
System Loss Charge	0.7591/kWh	147.27
Sub-Total		1,305.16
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		69.51
Transmission		2.82
System Loss		9.10
Distribution		67.21
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.26
CURRENT BILL - APRIL 2017		2,188.05
TOTAL AMOUNT DUE		3,904.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,671.00

Your monthly electricity consumption chart

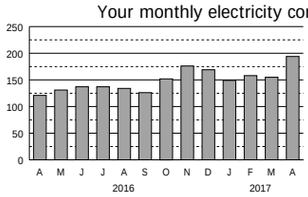

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.05		
Less : VAT	157.40		
Amount Net of VAT	2,030.65		
Less: BIR 2306	65.58		
BIR 2307	38.76	VATable Sales	1,923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,926.31	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	2,083.71	TOTAL SALES	2,188.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4410/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471178154490

Collection Ref. Code : 1843-34-920-5

Account ID : 4714900000-3

Customer Name : NOBE,JOSE F

Meter Number : 161124WS6

Period : Mar 2017

Premise Address: 177-49 RIVERSIDE BULACAO CEBU CITY

Billing Address: 177-49 RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,904.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47149000003

BC13/187.1/4410/0/10/04-22-2017/72

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500274076838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396835

50079000001

Date : 04-22-2017

BC13/187.1/4440/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007900000-1

Collection Ref. Code : 1809-40-779-6

Customer Information----------

Name : YAP,FLORENCIO R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	331601GS6	Pole No	:	0564442
Serial No	:	44061741	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9355
Period From	:	03-18-2017	Prev Rdg	:	9275
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 100.72
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.16
CURRENT BILL - APRIL 2017		745.93
TOTAL AMOUNT DUE		1,331.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 728.00

Your monthly electricity consumption chart

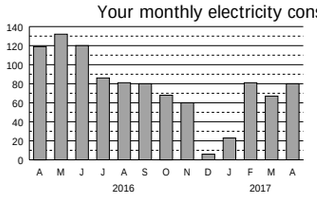

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.93		
Less : VAT	54.18		
Amount Net of VAT	691.75		
Less: BIR 2306	22.57		
BIR 2307	13.07	VATable Sales	648.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	656.11	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	710.29	TOTAL SALES	745.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4440/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500274076838

Collection Ref. Code : 1809-40-779-6

Account ID : 5007900000-1

Customer Name : YAP,FLORENCIO R

Meter Number : 331601GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,331.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50079000001

BC13/187.1/4440/0/10/04-22-2017/72

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267068611592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396595

26779000004

Date : 04-22-2017

BC13/187.1/4480/0564456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677900000-4

Collection Ref. Code : 1831-76-383-4

Customer Information----------

Name : DABATOS,BESTILIO P TM

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133923	Pole No	:	0564456
Serial No	:	40079298	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4773
Period From	:	03-18-2017	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.64
CURRENT BILL - APRIL 2017		1,353.84
Advance Payment/Credit Adjustments		- 1,003.45
TOTAL AMOUNT DUE		1,618.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,727.13

Your monthly electricity consumption chart

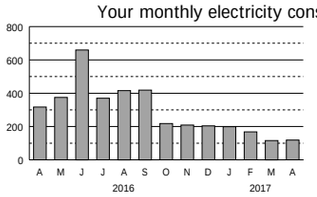

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.84		
Less : VAT	101.05		
Amount Net of VAT	1,252.79		
Less: BIR 2306	42.12		
BIR 2307	23.92	VATable Sales	1,187.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,186.75	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,287.80	TOTAL SALES	1,353.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4480/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267068611592

Collection Ref. Code : 1831-76-383-4

Account ID : 2677900000-4

Customer Name : DABATOS,BESTILIO P TM

Meter Number : MTR1133923

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,618.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26779000004

BC13/187.1/4480/0/10/04-22-2017/72

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106373524055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399753

10693845033

Date : 04-22-2017

BC13/187.1/4485/1033545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069384503-3

Collection Ref. Code : 1851-70-839-1

Customer Information----------

Name : CARDENAS,NORMA LUYAO

Premise Address: SITIO RIVERSIDE BULACAO

Billing Address: SITIO RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	530296 GS6	Pole No	:	1033545
Serial No	:	52369169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9375
Period From	:	03-18-2017	Prev Rdg	:	9259
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.07
CURRENT BILL - APRIL 2017		1,272.47
TOTAL AMOUNT DUE		2,092.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 627.00

Your monthly electricity consumption chart

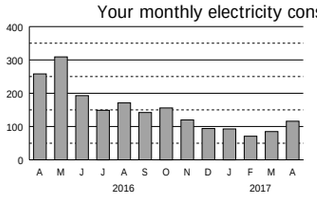

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.47		
Less : VAT	93.44		
Amount Net of VAT	1,179.03		
Less: BIR 2306	38.94		
BIR 2307	22.48	VATable Sales	1,115.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,117.61	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,211.05	TOTAL SALES	1,272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4485/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106373524055

Collection Ref. Code : 1851-70-839-1

Account ID : 1069384503-3

Customer Name : CARDENAS,NORMA LUYAO

Meter Number : 530296 GS6

Period : Mar 2017

Premise Address: SITIO RIVERSIDE BULACAO

Billing Address: SITIO RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,092.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10693845033

BC13/187.1/4485/0/10/04-22-2017/72

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002687074068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397780

00270100001

Date : 04-22-2017

BC13/187.1/4490/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027010000-1

Collection Ref. Code : 1837-48-983-1

Customer Information----------

Name : PANUGALING,VILLA R TM

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	512444 GS6	Pole No	:	0137134
Serial No	:	61452399	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9692
Period From	:	03-18-2017	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 560.50	11.21
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.31
CURRENT BILL - APRIL 2017		1,718.60
TOTAL AMOUNT DUE		2,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,500.00

Your monthly electricity consumption chart

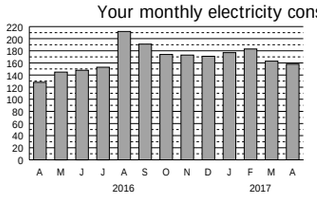

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.60		
Less : VAT	125.73		
Amount Net of VAT	1,592.87		
Less: BIR 2306	52.38		
BIR 2307	30.35	VATable Sales	1,506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,510.14	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,635.87	TOTAL SALES	1,718.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4490/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002687074068

Collection Ref. Code : 1837-48-983-1

Account ID : 0027010000-1

Customer Name : PANUGALING,VILLA R TM

Meter Number : 512444 GS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,279.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00270100001

BC13/187.1/4490/0/10/04-22-2017/72

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936343222050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398455

93630100001

Date : 04-22-2017

BC13/187.1/4520/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363010000-1

Collection Ref. Code : 1833-94-080-6

Customer Information----------

Name : MARTINEZ,VICENTA P TM

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1144218	Pole No	:	0137134
Serial No	:	40071406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1740
Period From	:	03-18-2017	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	362	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,351.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.7437/kWh	91.48
System Loss Charge	0.7591/kWh	93.37
Sub-Total		827.50
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		44.06
Transmission		1.79
System Loss		5.77
Distribution		42.83
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.44
CURRENT BILL - APRIL 2017		1,395.26
TOTAL AMOUNT DUE		2,747.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,311.00

Your monthly electricity consumption chart

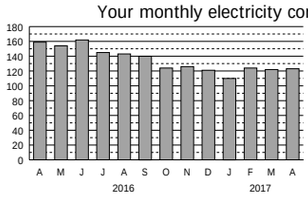

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.26		
Less : VAT	100.64		
Amount Net of VAT	1,294.62		
Less: BIR 2306	41.94		
BIR 2307	24.72	VATable Sales	1,226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,227.96	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,328.60	TOTAL SALES	1,395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4520/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936343222050

Collection Ref. Code : 1833-94-080-6
Account ID : 9363010000-1
Customer Name : MARTINEZ,VICENTA P TM
Meter Number : MTR1144218
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,747.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93630100001

BC13/187.1/4520/0/10/04-22-2017/72

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801542607335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397049

80130100003

Date : 04-22-2017

BC13/187.1/4530/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013010000-3

Collection Ref. Code : 1815-41-656-4

Customer Information----------

Name : MANGARON,LIBRADO P.

Premise Address: RIVERSIDE BULACAO PARDO CEBU CITY

Billing Address: RIVERSIDE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145009	Pole No	:	0137225
Serial No	:	40098717	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1502
Period From	:	03-18-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	330	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.7437/kWh	81.81
System Loss Charge	0.7591/kWh	83.50
Sub-Total		740.04
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.40
Transmission		1.60
System Loss		5.16
Distribution		38.37
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.17
CURRENT BILL - APRIL 2017		1,243.69
TOTAL AMOUNT DUE		2,243.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,033.00

Your monthly electricity consumption chart

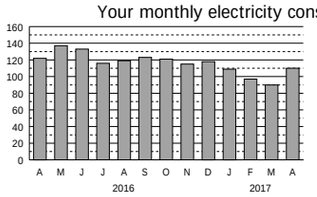

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.69		
Less : VAT	89.56		
Amount Net of VAT	1,154.13		
Less: BIR 2306	37.32		
BIR 2307	22.03	VATable Sales	1,093.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	1,094.78	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,184.34	TOTAL SALES	1,243.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4530/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801542607335

Collection Ref. Code : 1815-41-656-4

Account ID : 8013010000-3

Customer Name : MANGARON,LIBRADO P.

Meter Number : MTR1145009

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO CEBU CITY

Billing Address: RIVERSIDE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,243.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80130100003

BC13/187.1/4530/0/10/04-22-2017/72

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700140206587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70079000009

1009396769

Date : 04-22-2017

BC13/187.1/4550/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007900000-9

Collection Ref. Code : 1809-40-806-7

Customer Information----------

Name : PANUGALING,PONCIANO

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027984	Pole No	:	0137211
Serial No	:	121751596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3960
Period From	:	03-18-2017	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 32.80
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.30
CURRENT BILL - APRIL 2017		989.89
TOTAL AMOUNT DUE		1,595.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

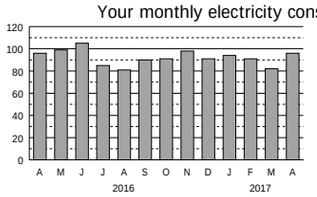

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.89		
Less : VAT	72.09		
Amount Net of VAT	917.80		
Less: BIR 2306	30.03		
BIR 2307	17.44	VATable Sales	865.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.21
Amount Due	870.33	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	942.42	TOTAL SALES	989.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4550/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700140206587

Collection Ref. Code : 1809-40-806-7

Account ID : 7007900000-9

Customer Name : PANUGALING,PONCIANO

Meter Number : MTR1027984

Period : Mar 2017

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 1,595.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70079000009

BC13/187.1/4550/0/10/04-22-2017/72

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625034728181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412114

62589000009

Date : 04-22-2017

BC13/187.1/4560/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258900000-9

Collection Ref. Code : 1823-39-407-8

Customer Information----------

Name : PABALAN,IDILIE O

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008191 EFS6	Pole No	:	0137211
Serial No	:	121429499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2663
Period From	:	03-18-2017	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.68
CURRENT BILL - APRIL 2017		985.24
TOTAL AMOUNT DUE		1,831.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 925.00

Your monthly electricity consumption chart

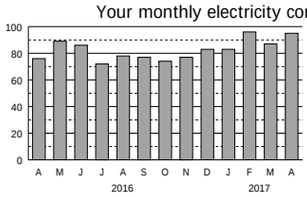

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.24		
Less : VAT	71.96		
Amount Net of VAT	913.28		
Less: BIR 2306	29.98		
BIR 2307	17.36	VATable Sales	861.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.94	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	937.90	TOTAL SALES	985.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4560/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625034728181

Collection Ref. Code : 1823-39-407-8

Account ID : 6258900000-9

Customer Name : PABALAN,IDILIE O

Meter Number : 008191 EFS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,831.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62589000009

BC13/187.1/4560/0/10/04-22-2017/72

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739301724907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399187

73969213062

Date : 04-22-2017

BC13/187.1/4570/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396921306-2

Collection Ref. Code : 1855-32-191-2

Customer Information----------

Name : CANENCIA,MICHAEL JOHN PIALA

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1012262	Pole No	:	0137232
Serial No	:	121759714	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3224
Period From	:	03-18-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.53
CURRENT BILL - APRIL 2017		1,592.07
TOTAL AMOUNT DUE		2,744.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,170.00

Your monthly electricity consumption chart

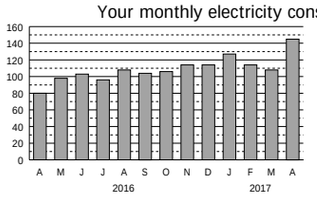

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.07		
Less : VAT	116.99		
Amount Net of VAT	1,475.08		
Less: BIR 2306	48.75		
BIR 2307	28.12	VATable Sales	1,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,398.21	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,515.20	TOTAL SALES	1,592.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4570/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739301724907

Collection Ref. Code : 1855-32-191-2

Account ID : 7396921306-2

Customer Name : CANENCIA,MICHAEL JOHN PIALA

Meter Number : MTR1012262

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,744.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73969213062

BC13/187.1/4570/0/10/04-22-2017/72

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114573888245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404612

11496867372

Date : 04-22-2017

BC13/187.1/4585/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149686737-2

Collection Ref. Code : 1859-65-557-2

Customer Information----------

Name : ABABON,RUBIE JEAN INOPIA

Premise Address: SAINT JUDE RIVERSIDE BULACAO, CEBU CITY

Billing Address: SAINT JUDE RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024348	Pole No	:	0137232
Serial No	:	121755063	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1099
Period From	:	03-18-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - APRIL 2017		216.33
TOTAL AMOUNT DUE		335.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 190.00

Your monthly electricity consumption chart

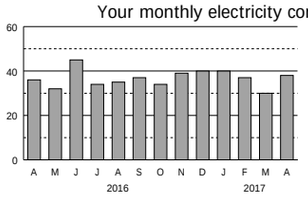

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.33		
Less : VAT	15.19		
Amount Net of VAT	201.14		
Less: BIR 2306	6.33		
BIR 2307	3.66	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.15	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4585/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114573888245

Collection Ref. Code : 1859-65-557-2

Account ID : 1149686737-2

Customer Name : ABABON,RUBIE JEAN INOPIA

Meter Number : MTR1024348

Period : Mar 2017

Premise Address: SAINT JUDE RIVERSIDE BULACAO, CEBU CITY

Billing Address: SAINT JUDE RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 335.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11496867372

BC13/187.1/4585/0/10/04-22-2017/72

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920051389138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408392

92079000003

Date : 04-22-2017

BC13/187.1/4590/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207900000-3

Collection Ref. Code : 1809-40-923-3

Customer Information----------

Name : ROTA,BIENVENIDA PELONIO

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	144525WS6	Pole No	:	0137232
Serial No	:	48092658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91691
Period From	:	03-18-2017	Prev Rdg	:	91599
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 37.19
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.43
CURRENT BILL - APRIL 2017		942.42
TOTAL AMOUNT DUE		1,235.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 271.00

Your monthly electricity consumption chart

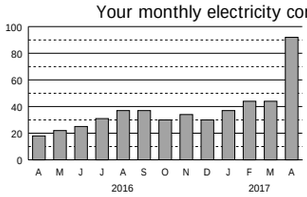

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	68.41		
Amount Net of VAT	874.01		
Less: BIR 2306	28.52		
BIR 2307	16.60	VATable Sales	823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	828.89	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	897.30	TOTAL SALES	942.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4590/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920051389138

Collection Ref. Code : 1809-40-923-3

Account ID : 9207900000-3

Customer Name : ROTA,BIENVENIDA PELONIO

Meter Number : 144525WS6

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 1,235.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92079000003

BC13/187.1/4590/0/10/04-22-2017/72

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829767291907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414754

82989000003

Date : 04-22-2017

BC13/187.1/4600/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298900000-3

Collection Ref. Code : 1831-89-389-4

Customer Information----------

Name : CREDO,MARCIANO S TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	377712GS6	Pole No	:	0137232
Serial No	:	2003139928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24720
Period From	:	03-18-2017	Prev Rdg	:	24594
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.08
CURRENT BILL - APRIL 2017		1,412.59
TOTAL AMOUNT DUE		2,644.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,029.00

Your monthly electricity consumption chart

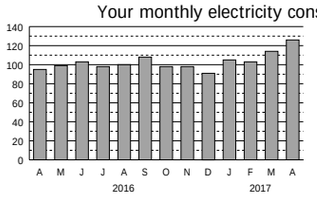

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.59		
Less : VAT	104.77		
Amount Net of VAT	1,307.82		
Less: BIR 2306	43.66		
BIR 2307	24.96	VATable Sales	1,238.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.31
Amount Due	1,239.20	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,343.97	TOTAL SALES	1,412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4600/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829767291907

Collection Ref. Code : 1831-89-389-4

Account ID : 8298900000-3

Customer Name : CREDO,MARCIANO S TM

Meter Number : 377712GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,644.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82989000003

BC13/187.1/4600/0/10/04-22-2017/72

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346132228685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34630100005

1009404357

Date : 04-22-2017

BC13/187.1/4610/0137246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463010000-5

Collection Ref. Code : 1833-94-602-2

Customer Information----------

Name : ENTIENZA,ANNALIZA S

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	377696GS6	Pole No	:	0137246
Serial No	:	2003139947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29509
Period From	:	03-18-2017	Prev Rdg	:	29398
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	255	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.51
CURRENT BILL - APRIL 2017		1,237.05
TOTAL AMOUNT DUE		1,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

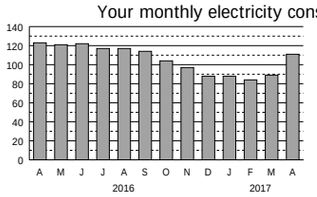

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.05		
Less : VAT	91.50		
Amount Net of VAT	1,145.55		
Less: BIR 2306	38.12		
BIR 2307	21.85	VATable Sales	1,084.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	1,085.58	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,177.08	TOTAL SALES	1,237.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4610/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346132228685

Collection Ref. Code : 1833-94-602-2
Account ID : 3463010000-5
Customer Name : ENTIENZA,ANNALIZA S
Meter Number : 377696GS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,871.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34630100005

BC13/187.1/4610/0/10/04-22-2017/72

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176573633158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402995

17650084233

Date : 04-22-2017

BC13/187.1/4625/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765008423-3

Collection Ref. Code : 1851-87-656-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address: SAN ROQUE RIVERSIDE BULACAO

Billing Address: SAN ROQUE RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	533982 GS6	Pole No	:	0137232
Serial No	:	26279362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4101
Period From	:	03-18-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	322	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.27
CURRENT BILL - APRIL 2017		1,541.71
TOTAL AMOUNT DUE		2,847.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 634.00

Your monthly electricity consumption chart

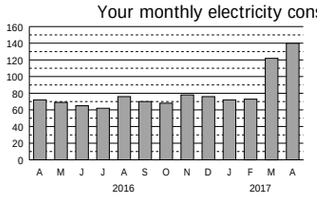

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.71		
Less : VAT	113.44		
Amount Net of VAT	1,428.27		
Less: BIR 2306	47.28		
BIR 2307	27.23	VATable Sales	1,351.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,353.76	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,467.20	TOTAL SALES	1,541.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4625/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176573633158

Collection Ref. Code : 1851-87-656-1

Account ID : 1765008423-3

Customer Name : LARAWAN,VIRGINIA CANICON

Meter Number : 533982 GS6

Period : Mar 2017

Premise Address: SAN ROQUE RIVERSIDE BULACAO

Billing Address: SAN ROQUE RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,847.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650084233

BC13/187.1/4625/0/10/04-22-2017/72

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495116173426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412290

49540100002

Date : 04-22-2017

BC13/187.1/4650/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954010000-2

Collection Ref. Code : 1835-18-638-6

Customer Information----------

Name : GULFAN,LEO D TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	153989DS6	Pole No	:	0137211
Serial No	:	11332515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69028
Period From	:	03-18-2017	Prev Rdg	:	68843
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.17
CURRENT BILL - APRIL 2017		2,026.36
TOTAL AMOUNT DUE		3,349.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,410.00

Your monthly electricity consumption chart

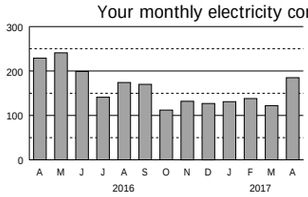

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.36		
Less : VAT	148.72		
Amount Net of VAT	1,877.64		
Less: BIR 2306	61.98		
BIR 2307	35.79	VATable Sales	1,776.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.45
Amount Due	1,779.87	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	1,928.59	TOTAL SALES	2,026.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4650/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495116173426

Collection Ref. Code : 1835-18-638-6

Account ID : 4954010000-2

Customer Name : GULFAN,LEO D TM

Meter Number : 153989DS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,349.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540100002

BC13/187.1/4650/0/10/04-22-2017/72

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210864564939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402014

21079000002

Date : 04-22-2017

BC13/187.1/4680/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107900000-2

Collection Ref. Code : 1809-40-833-4

Customer Information----------

Name : LARAYOS,EPIFANIA

Premise Address: BULACAO PARDO BK STAR RATTAN

Billing Address: BULACAO PARDO BK STAR RATTAN

TIN :

Metering Information----------

Meter No	:	MTR1027606	Pole No	:	0137211
Serial No	:	121752169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4049
Period From	:	03-18-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.15
CURRENT BILL - APRIL 2017		1,832.04
TOTAL AMOUNT DUE		3,128.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,123.00

Your monthly electricity consumption chart

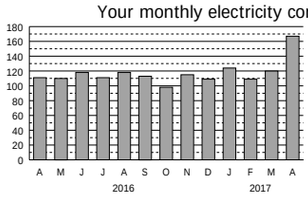

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.04		
Less : VAT	134.56		
Amount Net of VAT	1,697.48		
Less: BIR 2306	56.07		
BIR 2307	32.36	VATable Sales	1,605.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.59
Amount Due	1,609.05	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,743.61	TOTAL SALES	1,832.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4680/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210864564939

Collection Ref. Code : 1809-40-833-4

Account ID : 2107900000-2

Customer Name : LARAYOS,EPIFANIA

Meter Number : MTR1027606

Period : Mar 2017

Premise Address: BULACAO PARDO BK STAR RATTAN

Billing Address: BULACAO PARDO BK STAR RATTAN

TOTAL AMOUNT DUE : 3,128.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079000002

BC13/187.1/4680/0/10/04-22-2017/72

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010097325090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402274

01070100001

Date : 04-22-2017

BC13/187.1/4690/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107010000-1

Collection Ref. Code : 1837-28-692-2

Customer Information----------

Name : GORRES,VICENTE SR TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1085933	Pole No	:	0137211
Serial No	:	40042119	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	835
Period From	:	03-18-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.4466/kWh	2.68
System Loss Charge	0.7735/kWh	4.64
Sub-Total		38.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.83	- 55.83
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 52.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.15
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.99
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		202.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 400.00

Your monthly electricity consumption chart

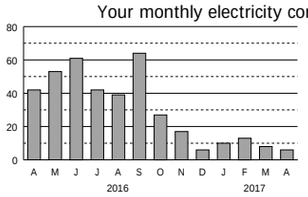

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	1.06		
Amount Net of VAT	11.72		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.93
Amount Due	11.10	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4690/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010097325090

Collection Ref. Code : 1837-28-692-2
Account ID : 0107010000-1
Customer Name : GORRES,VICENTE SR TM
Meter Number : MTR1085933
Period : Oct 2016 to Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 202.23

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01070100001

BC13/187.1/4690/0/10/04-22-2017/72

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884231139020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406981

88448509369

Date : 04-22-2017

BC13/187.1/4750/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844850936-9

Collection Ref. Code : 1855-40-584-9

Customer Information----------

Name : OUANO,MA. DEBBIE ELECCION

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000725 EFS6	Pole No	:	0137211
Serial No	:	118019287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2572
Period From	:	03-18-2017	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.00
CURRENT BILL - APRIL 2017		596.29
TOTAL AMOUNT DUE		1,141.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 550.00

Your monthly electricity consumption chart

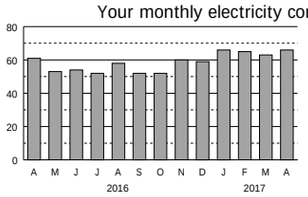

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.29		
Less : VAT	43.68		
Amount Net of VAT	552.61		
Less: BIR 2306	18.20		
BIR 2307	10.42	VATable Sales	517.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	523.99	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	567.67	TOTAL SALES	596.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4750/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884231139020

Collection Ref. Code : 1855-40-584-9

Account ID : 8844850936-9

Customer Name : OUANO,MA. DEBBIE ELECCION

Meter Number : 000725 EFS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,141.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88448509369

BC13/187.1/4750/0/10/04-22-2017/72

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067164246396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396515

06770100003

Date : 04-22-2017

BC13/187.1/4790/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677010000-3

Collection Ref. Code : 1817-69-299-2

Customer Information----------

Name : PANONCE,ZENAIDA R

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	393710GS6	Pole No	:	0564470
Serial No	:	2003160683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5827
Period From	:	03-18-2017	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 122.50
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.43
CURRENT BILL - APRIL 2017		614.37
TOTAL AMOUNT DUE		1,053.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 600.00

Your monthly electricity consumption chart

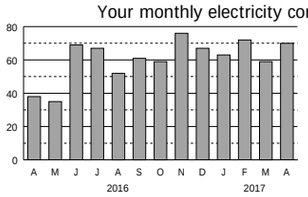

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.37		
Less : VAT	44.40		
Amount Net of VAT	569.97		
Less: BIR 2306	18.50		
BIR 2307	10.73	VATable Sales	533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	540.74	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	585.14	TOTAL SALES	614.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4790/0/31/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067164246396

Collection Ref. Code : 1817-69-299-2
Account ID : 0677010000-3
Customer Name : PANONCE,ZENAIDA R
Meter Number : 393710GS6
Period : Mar 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 1,053.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06770100003

BC13/187.1/4790/0/31/04-22-2017/72

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918419527481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407025

91865061724

Date : 04-22-2017

BC13/187.1/4805/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186506172-4

Collection Ref. Code : 1851-94-332-3

Customer Information----------

Name : DONAIRE,AVELITO ILAIDA

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	538236 GS6	Pole No	:	0564470
Serial No	:	59423398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13001
Period From	:	03-18-2017	Prev Rdg	:	12784
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	472	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.36
CURRENT BILL - APRIL 2017		2,384.85
TOTAL AMOUNT DUE		4,333.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,900.00

Your monthly electricity consumption chart

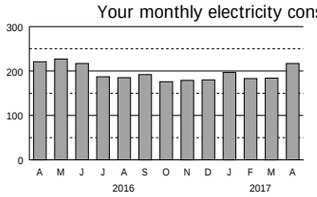

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.85		
Less : VAT	175.30		
Amount Net of VAT	2,209.55		
Less: BIR 2306	73.05		
BIR 2307	42.12	VATable Sales	2,090.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.06
Amount Due	2,094.38	VAT Zero Rated Sales	0.00
Add : VAT	175.30	VAT Amount	175.30
TOTAL AMOUNT DUE	2,269.68	TOTAL SALES	2,384.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4805/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918419527481

Collection Ref. Code : 1851-94-332-3

Account ID : 9186506172-4

Customer Name : DONAIRE,AVELITO ILAIDA

Meter Number : 538236 GS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 4,333.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91865061724

BC13/187.1/4805/0/10/04-22-2017/72

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582918802417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405965

58299000008

Date : 04-22-2017

BC13/187.1/4810/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829900000-8

Collection Ref. Code : 1811-27-581-8

Customer Information----------

Name : OWACAN,DIONISIO TM R.

Premise Address: RIVERSIDE BULACAO Cebu City
Billing Address: RIVERSIDE BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	205536WS6	Pole No	:	0564470
Serial No	:	43386300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39566
Period From	:	03-18-2017	Prev Rdg	:	39543
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.31
CURRENT BILL - APRIL 2017		97.89
TOTAL AMOUNT DUE		243.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 121.00

Your monthly electricity consumption chart

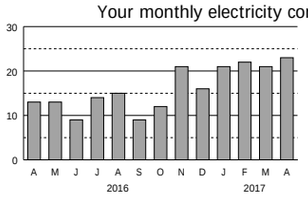

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.89		
Less : VAT	6.75		
Amount Net of VAT	91.14		
Less: BIR 2306	2.81		
BIR 2307	1.60	VATable Sales	79.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	86.73	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4810/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582918802417

Collection Ref. Code : 1811-27-581-8
Account ID : 5829900000-8
Customer Name : OWACAN,DIONISIO TM R.
Meter Number : 205536WS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO Cebu City
Billing Address: RIVERSIDE BULACAO Cebu City

TOTAL AMOUNT DUE : 243.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58299000008

BC13/187.1/4810/0/10/04-22-2017/72

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007894496546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00710100009

1009400706
Date : 04-22-2017
BC13/187.1/4820/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071010000-9
Collection Ref. Code : 1813-48-230-6

Customer Information----------
Name : WENCESLAO,WILDERIC TM T.
Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	272065GS6	Pole No	:	0564470
Serial No	:	46412075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19101
Period From	:	03-18-2017	Prev Rdg	:	18997
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 855.00	17.10
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.20
CURRENT BILL - APRIL 2017		1,144.13
TOTAL AMOUNT DUE		1,998.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 915.00

Your monthly electricity consumption chart

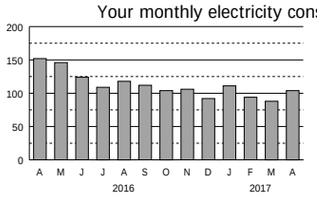

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.13		
Less : VAT	84.12		
Amount Net of VAT	1,060.01		
Less: BIR 2306	35.07		
BIR 2307	20.21	VATable Sales	1,002.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.73	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,088.85	TOTAL SALES	1,144.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4820/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007894496546

Collection Ref. Code : 1813-48-230-6
Account ID : 0071010000-9
Customer Name : WENCESLAO,WILDERIC TM T.
Meter Number : 272065GS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,998.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00710100009

BC13/187.1/4820/0/10/04-22-2017/72

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072278897828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399873

07259000003

Date : 04-22-2017

BC13/187.1/4830/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725900000-3

Collection Ref. Code : 1843-45-431-9

Customer Information----------

Name : NOBE,JULIET A

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	418016GS6	Pole No	:	0564470
Serial No	:	53699561	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17102
Period From	:	03-18-2017	Prev Rdg	:	16741
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	236	Billed kWh	:	361

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,457.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,886.15
Transmission Charge	0.7437/kWh	268.48
System Loss Charge	0.7591/kWh	274.04
Sub-Total		2,428.67
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		129.30
Transmission		5.25
System Loss		16.92
Distribution		124.55
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		491.77
CURRENT BILL - APRIL 2017		4,072.56
TOTAL AMOUNT DUE		7,529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 4,000.00

Your monthly electricity consumption chart

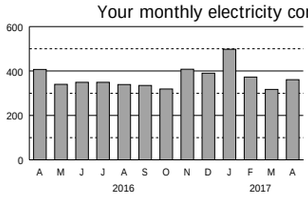

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.56		
Less : VAT	292.95		
Amount Net of VAT	3,779.61		
Less: BIR 2306	122.06		
BIR 2307	72.15	VATable Sales	3,580.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.82
Amount Due	3,585.40	VAT Zero Rated Sales	0.00
Add : VAT	292.95	VAT Amount	292.95
TOTAL AMOUNT DUE	3,878.35	TOTAL SALES	4,072.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4830/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072278897828

Collection Ref. Code : 1843-45-431-9
Account ID : 0725900000-3
Customer Name : NOBE,JULIET A
Meter Number : 418016GS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,529.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07259000003

BC13/187.1/4830/0/10/04-22-2017/72

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855316676582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409054

85569000004

Date : 04-22-2017

BC13/187.1/4840/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556900000-4

Collection Ref. Code : 1831-58-920-6

Customer Information----------

Name : BONBON,ARNULFO E

Premise Address: SN ROQUE RIVERSIDE BULACAO PARDO
Billing Address: SN ROQUE RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153698DS6	Pole No	:	0564470
Serial No	:	12040485	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43536
Period From	:	03-18-2017	Prev Rdg	:	43477
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.25
CURRENT BILL - APRIL 2017		469.22
TOTAL AMOUNT DUE		1,274.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 350.00

Your monthly electricity consumption chart

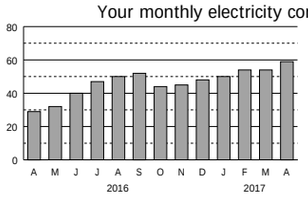

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.22		
Less : VAT	34.11		
Amount Net of VAT	435.11		
Less: BIR 2306	14.23		
BIR 2307	8.14	VATable Sales	403.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	412.74	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	446.85	TOTAL SALES	469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4840/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855316676582

Collection Ref. Code : 1831-58-920-6
Account ID : 8556900000-4
Customer Name : BONBON,ARNULFO E
Meter Number : 153698DS6
Period : Feb 2017 to Mar 2017

Premise Address: SN ROQUE RIVERSIDE BULACAO PARDO
Billing Address: SN ROQUE RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,274.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85569000004

BC13/187.1/4840/0/10/04-22-2017/72

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566211078828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415264

56650100003

Date : 04-22-2017

BC13/187.1/4850/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665010000-3

Collection Ref. Code : 1827-65-269-1

Customer Information----------

Name : LARAWAN,MELONA O

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383246GS6	Pole No	:	0564470
Serial No	:	2003141410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17161
Period From	:	03-18-2017	Prev Rdg	:	17034
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.75
CURRENT BILL - APRIL 2017		1,399.77
TOTAL AMOUNT DUE		2,614.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,197.50

Your monthly electricity consumption chart

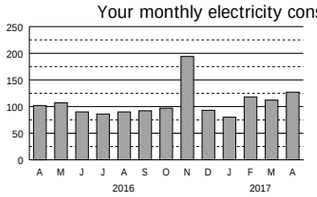

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.77		
Less : VAT	103.04		
Amount Net of VAT	1,296.73		
Less: BIR 2306	42.93		
BIR 2307	24.72	VATable Sales	1,227.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,229.08	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,332.12	TOTAL SALES	1,399.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4850/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566211078828

Collection Ref. Code : 1827-65-269-1

Account ID : 5665010000-3

Customer Name : LARAWAN,MELONA O

Meter Number : 383246GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,614.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56650100003

BC13/187.1/4850/0/10/04-22-2017/72

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135276884280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397056

13500100006

Date : 04-22-2017

BC13/187.1/4880/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350010000-6

Collection Ref. Code : 1811-99-929-8

Customer Information----------

Name : SANCHEZ,RODULFO CARBONQUILLO

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106418	Pole No	:	0564470
Serial No	:	40046141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4137
Period From	:	03-18-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	598	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.81
CURRENT BILL - APRIL 2017		2,760.50
TOTAL AMOUNT DUE		4,665.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,909.00

Your monthly electricity consumption chart

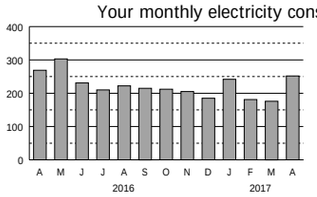

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.50		
Less : VAT	202.60		
Amount Net of VAT	2,557.90		
Less: BIR 2306	84.42		
BIR 2307	48.76	VATable Sales	2,419.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.21
Amount Due	2,424.72	VAT Zero Rated Sales	0.00
Add : VAT	202.60	VAT Amount	202.60
TOTAL AMOUNT DUE	2,627.32	TOTAL SALES	2,760.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4880/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135276884280

Collection Ref. Code : 1811-99-929-8

Account ID : 1350010000-6

Customer Name : SANCHEZ,RODULFO CARBONQUILLO

Meter Number : MTR1106418

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,665.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13500100006

BC13/187.1/4880/0/10/04-22-2017/72

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600820702213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396453

60079000000

Date : 04-22-2017

BC13/187.1/4890/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007900000-0

Collection Ref. Code : 1809-40-788-5

Customer Information----------

Name : NOBE,HAYDEE M

Premise Address: SAN ROQUE RIVERSIDE BULACAO
Billing Address: SAN ROQUE RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	379378GS6	Pole No	:	0564470
Serial No	:	2003127710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31828
Period From	:	03-18-2017	Prev Rdg	:	31509
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	160	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,666.71
Transmission Charge	0.4466/kWh	142.47
System Loss Charge	0.7735/kWh	246.75
Sub-Total		2,055.93
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		114.27
Transmission		2.78
System Loss		15.83
Distribution		110.13
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		431.17
CURRENT BILL - APRIL 2017		3,492.17
TOTAL AMOUNT DUE		5,868.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,196.00

Your monthly electricity consumption chart

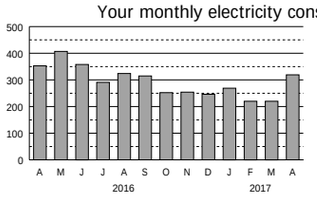

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.17		
Less : VAT	256.24		
Amount Net of VAT	3,235.93		
Less: BIR 2306	106.77		
BIR 2307	61.68	VATable Sales	3,061.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.93
Amount Due	3,067.48	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,323.72	TOTAL SALES	3,492.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4890/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600820702213

Collection Ref. Code : 1809-40-788-5
Account ID : 6007900000-0
Customer Name : NOBE,HAYDEE M
Meter Number : 379378GS6
Period : Mar 2017

Premise Address: SAN ROQUE RIVERSIDE BULACAO
Billing Address: SAN ROQUE RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 5,868.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60079000000

BC13/187.1/4890/0/10/04-22-2017/72

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123336801954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410013

12390100001

Date : 04-22-2017

BC13/187.1/4900/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239010000-1

Collection Ref. Code : 1841-77-764-1

Customer Information----------

Name : ABARCAS,JENNIFER M

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	261960GS6	Pole No	:	0564470
Serial No	:	43162915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12725
Period From	:	03-18-2017	Prev Rdg	:	12601
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.7437/kWh	92.22
System Loss Charge	0.7591/kWh	94.13
Sub-Total		834.23
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		44.42
Transmission		1.80
System Loss		5.82
Distribution		43.17
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.30
CURRENT BILL - APRIL 2017		1,402.16
TOTAL AMOUNT DUE		2,570.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,295.00

Your monthly electricity consumption chart

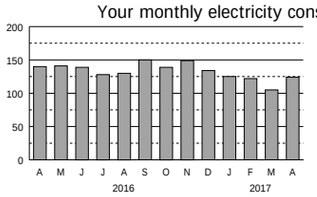

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.16		
Less : VAT	100.98		
Amount Net of VAT	1,301.18		
Less: BIR 2306	42.08		
BIR 2307	24.84	VATable Sales	1,232.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,234.26	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,335.24	TOTAL SALES	1,402.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4900/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123336801954

Collection Ref. Code : 1841-77-764-1

Account ID : 1239010000-1

Customer Name : ABARCAS,JENNIFER M

Meter Number : 261960GS6

Period : Mar 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,570.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12390100001

BC13/187.1/4900/0/10/04-22-2017/72

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236523379472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23689000000

1009398234

Date : 04-22-2017

BC13/187.1/4920/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368900000-0

Collection Ref. Code : 1823-60-158-8

Customer Information----------

Name : SABAGALA,CRESENCIA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031090	Pole No	:	0564470
Serial No	:	125287941	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2795
Period From	:	03-18-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 712.50	14.25
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.14
CURRENT BILL - APRIL 2017		1,183.93
TOTAL AMOUNT DUE		1,896.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,000.00

Your monthly electricity consumption chart

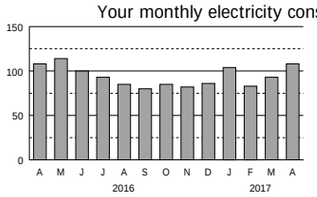

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.93		
Less : VAT	86.92		
Amount Net of VAT	1,097.01		
Less: BIR 2306	36.22		
BIR 2307	20.91	VATable Sales	1,037.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	1,039.88	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,126.80	TOTAL SALES	1,183.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4920/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236523379472

Collection Ref. Code : 1823-60-158-8

Account ID : 2368900000-0

Customer Name : SABAGALA,CRESENCIA B

Meter Number : MTR1031090

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,896.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23689000000

BC13/187.1/4920/0/10/04-22-2017/72

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060098545726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414111

06027453247

Date : 04-22-2017

BC13/187.1/4950/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602745324-7

Collection Ref. Code : 1853-49-461-5

Customer Information----------

Name : CABAJAR,MARIA TERESITA CAPILITAN

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	550482 GS6	Pole No	:	0137204
Serial No	:	53719853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16824
Period From	:	03-18-2017	Prev Rdg	:	16452
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	254	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,943.63
Transmission Charge	0.4466/kWh	166.14
System Loss Charge	0.7735/kWh	287.74
Sub-Total		2,397.51
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		84.92
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		133.24
Transmission		3.25
System Loss		18.45
Distribution		128.33
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		500.51
CURRENT BILL - APRIL 2017		4,052.34
TOTAL AMOUNT DUE		5,978.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,318.31

Your monthly electricity consumption chart

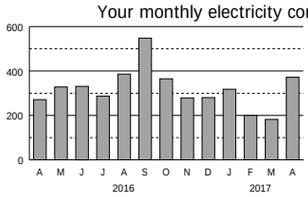

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.34		
Less : VAT	296.66		
Amount Net of VAT	3,755.68		
Less: BIR 2306	123.62		
BIR 2307	71.57	VATable Sales	3,551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.85
Amount Due	3,560.49	VAT Zero Rated Sales	0.00
Add : VAT	296.66	VAT Amount	296.66
TOTAL AMOUNT DUE	3,857.15	TOTAL SALES	4,052.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4950/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060098545726

Collection Ref. Code : 1853-49-461-5

Account ID : 0602745324-7

Customer Name : CABAJAR,MARIA TERESITA CAPILITAN

Meter Number : 550482 GS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 5,978.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027453247

BC13/187.1/4950/0/10/04-22-2017/72

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030070090374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414866

03079000000

Date : 04-22-2017

BC13/187.1/4960/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307900000-0

Collection Ref. Code : 1809-40-929-2

Customer Information----------

Name : SATO,THEMISTOCLES

Premise Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE
Billing Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1010227	Pole No	:	0564470
Serial No	:	121517755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4552
Period From	:	03-18-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.20
CURRENT BILL - APRIL 2017		1,703.75
TOTAL AMOUNT DUE		3,512.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,880.00

Your monthly electricity consumption chart

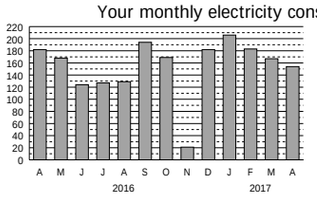

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.75		
Less : VAT	125.62		
Amount Net of VAT	1,578.13		
Less: BIR 2306	52.35		
BIR 2307	30.10	VATable Sales	1,493.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,495.68	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,621.30	TOTAL SALES	1,703.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4960/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030070090374

Collection Ref. Code : 1809-40-929-2
Account ID : 0307900000-0
Customer Name : SATO,THEMISTOCLES
Meter Number : MTR1010227
Period : Mar 2017

Premise Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE
Billing Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE

TOTAL AMOUNT DUE : 3,512.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03079000000

BC13/187.1/4960/0/10/04-22-2017/72

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391308260307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411553

39120100001

Date : 04-22-2017

BC13/187.1/5000/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912010000-1

Collection Ref. Code : 1825-70-380-9

Customer Information----------

Name : BASERA,ROGELIO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026407	Pole No	:	0137176
Serial No	:	121751435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4554
Period From	:	03-18-2017	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.27
CURRENT BILL - APRIL 2017		1,355.53
TOTAL AMOUNT DUE		2,518.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,268.27

Your monthly electricity consumption chart

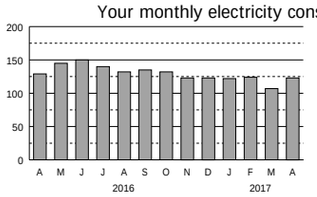

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.53		
Less : VAT	99.76		
Amount Net of VAT	1,255.77		
Less: BIR 2306	41.57		
BIR 2307	23.94	VATable Sales	1,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,190.26	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,290.02	TOTAL SALES	1,355.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5000/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391308260307

Collection Ref. Code : 1825-70-380-9

Account ID : 3912010000-1

Customer Name : BASERA,ROGELIO

Meter Number : MTR1026407

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,518.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39120100001

BC13/187.1/5000/0/10/04-22-2017/72

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187250765442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18799000007

1009410153
Date : 04-22-2017
BC13/187.1/5010/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879900000-7
Collection Ref. Code : 1825-18-047-4

Customer Information----------
Name : BRAGAT,SALLY V
Premise Address: BULACAO PARDO ST JUDE
Billing Address: BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	283566SS6	Pole No	:	0137162
Serial No	:	24106483	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15889
Period From	:	03-18-2017	Prev Rdg	:	15805
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 69.56
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.13
CURRENT BILL - APRIL 2017		822.28
TOTAL AMOUNT DUE		1,277.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 240.00

Your monthly electricity consumption chart

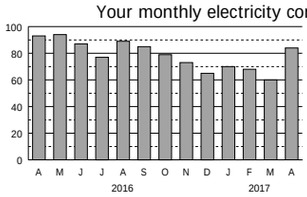

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.28		
Less : VAT	59.73		
Amount Net of VAT	762.55		
Less: BIR 2306	24.89		
BIR 2307	14.45	VATable Sales	717.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	723.21	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	782.94	TOTAL SALES	822.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5010/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187250765442

Collection Ref. Code : 1825-18-047-4
Account ID : 1879900000-7
Customer Name : BRAGAT,SALLY V
Meter Number : 283566SS6
Period : Mar 2017

Premise Address: BULACAO PARDO ST JUDE
Billing Address: BULACAO PARDO ST JUDE

TOTAL AMOUNT DUE : 1,277.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18799000007

BC13/187.1/5010/0/10/04-22-2017/72

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810520117592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81079000006

1009402652

Date : 04-22-2017

BC13/187.1/5020/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107900000-6

Collection Ref. Code : 1809-40-851-2

Customer Information----------

Name : PRINCIPE,DIONISIA V

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	MTR1013448	Pole No	:	0137176
Serial No	:	88211828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4550
Period From	:	03-18-2017	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.75
CURRENT BILL - APRIL 2017		1,966.57
TOTAL AMOUNT DUE		3,500.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,365.00

Your monthly electricity consumption chart

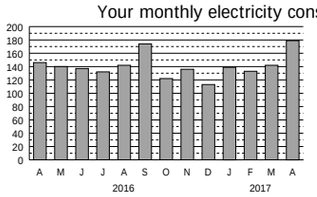

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.57		
Less : VAT	144.54		
Amount Net of VAT	1,822.03		
Less: BIR 2306	60.22		
BIR 2307	34.74	VATable Sales	1,723.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,727.07	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,871.61	TOTAL SALES	1,966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5020/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810520117592

Collection Ref. Code : 1809-40-851-2

Account ID : 8107900000-6

Customer Name : PRINCIPE,DIONISIA V

Meter Number : MTR1013448

Period : Mar 2017

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 3,500.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079000006

BC13/187.1/5020/0/10/04-22-2017/72

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026078478365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411939

02630100002

Date : 04-22-2017

BC13/187.1/5040/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263010000-2

Collection Ref. Code : 1833-85-566-3

Customer Information----------

Name : LIBRE,LORNA B TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	153705DS6	Pole No	:	0137176
Serial No	:	10216887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61347
Period From	:	03-18-2017	Prev Rdg	:	61208
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.35
CURRENT BILL - APRIL 2017		1,525.76
TOTAL AMOUNT DUE		2,600.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,500.00

Your monthly electricity consumption chart

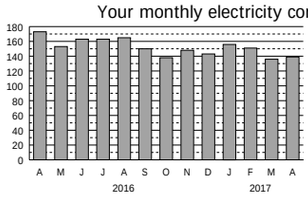

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.76		
Less : VAT	112.08		
Amount Net of VAT	1,413.68		
Less: BIR 2306	46.70		
BIR 2307	26.95	VATable Sales	1,337.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.27
Amount Due	1,340.03	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,452.11	TOTAL SALES	1,525.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5040/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026078478365

Collection Ref. Code : 1833-85-566-3

Account ID : 0263010000-2

Customer Name : LIBRE,LORNA B TM

Meter Number : 153705DS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,600.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02630100002

BC13/187.1/5040/0/10/04-22-2017/72

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770694248724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398494

77000100006

Date : 04-22-2017

BC13/187.1/5050/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700010000-6

Collection Ref. Code : 1833-17-641-3

Customer Information----------

Name : SAAVEDRA,FRANCISCO K TM

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138173WS6	Pole No	:	0137176
Serial No	:	47717567	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25705
Period From	:	03-18-2017	Prev Rdg	:	25629
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.61
CURRENT BILL - APRIL 2017		711.51
TOTAL AMOUNT DUE		1,384.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 722.00

Your monthly electricity consumption chart

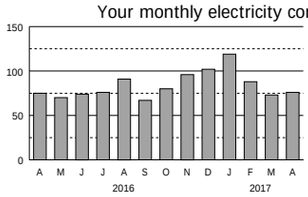

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.51		
Less : VAT	51.76		
Amount Net of VAT	659.75		
Less: BIR 2306	21.58		
BIR 2307	12.47	VATable Sales	618.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	625.70	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	677.46	TOTAL SALES	711.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5050/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770694248724

Collection Ref. Code : 1833-17-641-3

Account ID : 7700010000-6

Customer Name : SAAVEDRA,FRANCISCO K TM

Meter Number : 138173WS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,384.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77000100006

BC13/187.1/5050/0/10/04-22-2017/72

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026379894217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411875

02600100008

Date : 04-22-2017

BC13/187.1/5060/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260010000-8

Collection Ref. Code : 1813-34-536-8

Customer Information----------

Name : RELATORRES,JESUS C.

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158589	Pole No	:	0137176
Serial No	:	40119547	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5130
Period From	:	03-18-2017	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	400	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,604.01
Transmission Charge	0.4466/kWh	137.11
System Loss Charge	0.7735/kWh	237.46
Sub-Total		1,978.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		134.40
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		109.97
Transmission		2.69
System Loss		15.24
Distribution		106.01
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		421.46
CURRENT BILL - APRIL 2017		3,417.85
TOTAL AMOUNT DUE		8,222.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 9,327.00

Your monthly electricity consumption chart

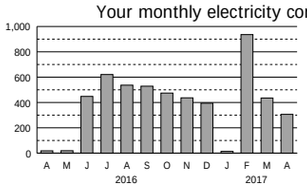

Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.85		
Less : VAT	252.73		
Amount Net of VAT	3,165.12		
Less: BIR 2306	105.30		
BIR 2307	60.38	VATable Sales	2,996.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.73
Amount Due	2,999.44	VAT Zero Rated Sales	0.00
Add : VAT	252.73	VAT Amount	252.73
TOTAL AMOUNT DUE	3,252.17	TOTAL SALES	3,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5060/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026379894217

Collection Ref. Code : 1813-34-536-8

Account ID : 0260010000-8

Customer Name : RELATORRES,JESUS C.

Meter Number : MTR1158589

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,222.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02600100008

BC13/187.1/5060/0/10/04-22-2017/72

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766738348730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76668300148

BILLING STATEMENT

1009415342

Date : 04-22-2017

BC13/187.1/5070/0137190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666830014-8

Collection Ref. Code : 1849-42-761-5

Customer Information----------

Name : CABANCA,HECTOR RELATORES

Premise Address: RIVERSIDE SAINT PAUL
Billing Address: RIVERSIDE SAINT PAUL

TIN :

Metering Information----------

Meter No	:	468337GS6	Pole No	:	0137190
Serial No	:	75261325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8717
Period From	:	03-18-2017	Prev Rdg	:	8620
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		- 9.18
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.68
CURRENT BILL - APRIL 2017		1,027.20
TOTAL AMOUNT DUE		1,902.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 935.32

Your monthly electricity consumption chart

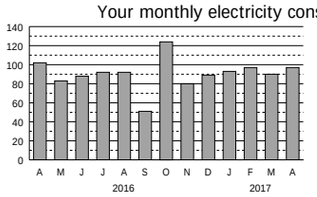

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.20		
Less : VAT	75.73		
Amount Net of VAT	951.47		
Less: BIR 2306	31.55		
BIR 2307	18.11	VATable Sales	898.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	901.81	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	977.54	TOTAL SALES	1,027.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5070/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766738348730

Collection Ref. Code : 1849-42-761-5
Account ID : 7666830014-8
Customer Name : CABANCA,HECTOR RELATORES
Meter Number : 468337GS6
Period : Mar 2017

Premise Address: RIVERSIDE SAINT PAUL
Billing Address: RIVERSIDE SAINT PAUL

TOTAL AMOUNT DUE : 1,902.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76668300148

BC13/187.1/5070/0/10/04-22-2017/72

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572853665647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57237459797

1009399721
Date : 04-22-2017
BC13/187.1/5125/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723745979-7
Collection Ref. Code : 1855-69-164-7

Customer Information----------
Name : ESCOBAR,VIRGINIA LACABA
Premise Address: RIVERSIDE BULACAO PARDO, CEBU CITY
Billing Address: RIVERSIDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2624 EVS6	Pole No	:	0137162
Serial No	:	01412823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4332
Period From	:	03-18-2017	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.95
CURRENT BILL - APRIL 2017		1,401.58
TOTAL AMOUNT DUE		2,696.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,030.00

Your monthly electricity consumption chart

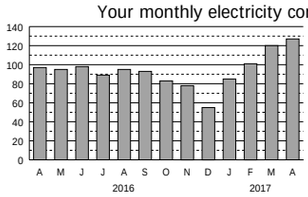

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.58		
Less : VAT	103.23		
Amount Net of VAT	1,298.35		
Less: BIR 2306	43.01		
BIR 2307	24.76	VATable Sales	1,228.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.72
Amount Due	1,230.58	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,333.81	TOTAL SALES	1,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5125/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572853665647

Collection Ref. Code : 1855-69-164-7
Account ID : 5723745979-7
Customer Name : ESCOBAR,VIRGINIA LACABA
Meter Number : 2624 EVS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO, CEBU CITY
Billing Address: RIVERSIDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,696.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57237459797 BC13/187.1/5125/0/10/04-22-2017/72 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685226320090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407668

68540100002

Date : 04-22-2017

BC13/187.1/5130/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854010000-2

Collection Ref. Code : 1827-47-323-1

Customer Information----------

Name : NALZARO,DORCAS B

Premise Address: RIVERSIDE BULACAO PARDO
Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	405907GS6	Pole No	:	0137162
Serial No	:	2004200150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14168
Period From	:	03-18-2017	Prev Rdg	:	14067
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.73
CURRENT BILL - APRIL 2017		1,125.10
TOTAL AMOUNT DUE		1,865.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 702.29

Your monthly electricity consumption chart

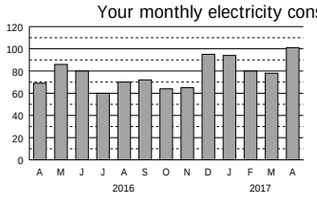

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.10		
Less : VAT	83.22		
Amount Net of VAT	1,041.88		
Less: BIR 2306	34.68		
BIR 2307	19.88	VATable Sales	986.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	987.32	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,070.54	TOTAL SALES	1,125.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5130/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685226320090

Collection Ref. Code : 1827-47-323-1
Account ID : 6854010000-2
Customer Name : NALZARO,DORCAS B
Meter Number : 405907GS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO PARDO
Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,865.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68540100002

BC13/187.1/5130/0/10/04-22-2017/72

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120675192276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12044776842

1009408420

Date : 04-22-2017

BC13/187.1/5131/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204477684-2

Collection Ref. Code : 1857-47-785-5

Customer Information----------

Name : CABAJAR,VILMA GAVIOLA

Premise Address: SITIO RIVERSIDE BULACAO,CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007726 EFS6	Pole No	:	0137162
Serial No	:	121427756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1442
Period From	:	03-18-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - APRIL 2017		223.58
TOTAL AMOUNT DUE		416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 160.00

Your monthly electricity consumption chart

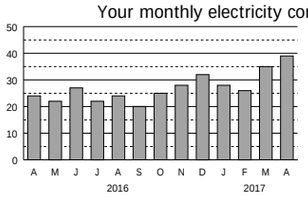

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.58		
Less : VAT	15.74		
Amount Net of VAT	207.84		
Less: BIR 2306	6.56		
BIR 2307	3.78	VATable Sales	187.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.50	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	213.24	TOTAL SALES	223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5131/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120675192276

Collection Ref. Code : 1857-47-785-5

Account ID : 1204477684-2

Customer Name : CABAJAR,VILMA GAVIOLA

Meter Number : 007726 EFS6

Period : Mar 2017

Premise Address: SITIO RIVERSIDE BULACAO,CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 416.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12044776842

BC13/187.1/5131/0/10/04-22-2017/72

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516767619947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407719

51604343981

Date : 04-22-2017

BC13/187.1/5135/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160434398-1

Collection Ref. Code : 1853-90-050-8

Customer Information----------

Name : BALDADO,LENJIN CABAJAR

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011710 EFS6	Pole No	:	0137162
Serial No	:	121436184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	758
Period From	:	03-18-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.10
CURRENT BILL - APRIL 2017		610.17
TOTAL AMOUNT DUE		1,178.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,000.00

Your monthly electricity consumption chart

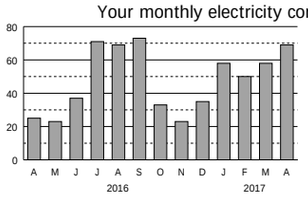

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.17		
Less : VAT	44.26		
Amount Net of VAT	565.91		
Less: BIR 2306	18.44		
BIR 2307	10.66	VATable Sales	529.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	581.07	TOTAL SALES	610.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5135/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516767619947

Collection Ref. Code : 1853-90-050-8

Account ID : 5160434398-1

Customer Name : BALDADO,LENJIN CABAJAR

Meter Number : 011710 EFS6

Period : Mar 2017

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,178.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604343981

BC13/187.1/5135/0/10/04-22-2017/72

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727223495263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72760100007

1009414059

Date : 04-22-2017

BC13/187.1/5160/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276010000-7

Collection Ref. Code : 1827-92-521-3

Customer Information----------

Name : KING,JENNIFER A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	331078GS6	Pole No	:	0204131
Serial No	:	39889788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7709
Period From	:	03-18-2017	Prev Rdg	:	6966
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	140	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,211.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,882.03
Transmission Charge	0.4466/kWh	331.82
System Loss Charge	0.7735/kWh	574.71
Sub-Total		4,788.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	92.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 7,211.50	144.23
Sub-Total		236.93
Government Charges		
Franchise Tax - Local		53.67
Value Added Tax		
Generation		266.13
Transmission		6.50
System Loss		36.86
Distribution		255.71
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,007.70
CURRENT BILL - APRIL 2017		8,164.14
TOTAL AMOUNT DUE		15,375.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 8,003.00

Your monthly electricity consumption chart

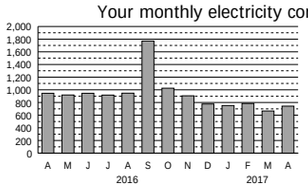

Avg Monthly Usage : 931.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.14		
Less : VAT	600.07		
Amount Net of VAT	7,564.07		
Less: BIR 2306	250.04		
BIR 2307	144.20	VATable Sales	7,156.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.63
Amount Due	7,169.83	VAT Zero Rated Sales	0.00
Add : VAT	600.07	VAT Amount	600.07
TOTAL AMOUNT DUE	7,769.90	TOTAL SALES	8,164.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5160/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727223495263

Collection Ref. Code : 1827-92-521-3

Account ID : 7276010000-7

Customer Name : KING,JENNIFER A

Meter Number : 331078GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 15,375.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72760100007

BC13/187.1/5160/0/10/04-22-2017/72

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267581002800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26799000000

1009396414
Date : 04-22-2017
BC13/187.1/5180/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679900000-0
Collection Ref. Code : 1825-16-449-5

Customer Information----------
Name : CABAHUG,MYRNA M
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	504256 GS6	Pole No	:	0137183
Serial No	:	93699181	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3179
Period From	:	03-18-2017	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.18
CURRENT BILL - APRIL 2017		311.97
TOTAL AMOUNT DUE		609.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 491.00

Your monthly electricity consumption chart

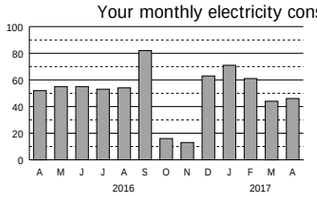

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.97		
Less : VAT	22.28		
Amount Net of VAT	289.69		
Less: BIR 2306	9.28		
BIR 2307	5.36	VATable Sales	265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	275.05	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.33	TOTAL SALES	311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5180/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267581002800

Collection Ref. Code : 1825-16-449-5
Account ID : 2679900000-0
Customer Name : CABAHUG,MYRNA M
Meter Number : 504256 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 609.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26799000000 BC13/187.1/5180/0/10/04-22-2017/72 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988561329048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410638

98800100004

Date : 04-22-2017

BC13/187.1/5220/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880010000-4

Collection Ref. Code : 1839-91-098-4

Customer Information----------

Name : RABAYA,ARCADIO JR. A

Premise Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

Billing Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099908	Pole No	:	0204131
Serial No	:	40047942	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3458
Period From	:	03-18-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	177	Billed kWh	:	102

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		855.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.7437/kWh	75.86
System Loss Charge	0.7591/kWh	77.43
Sub-Total		686.22
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 856.00	17.12
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.53
Transmission		1.49
System Loss		4.79
Distribution		35.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.12
CURRENT BILL - APRIL 2017		1,152.04
TOTAL AMOUNT DUE		2,007.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

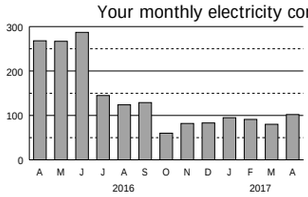

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.04		
Less : VAT	82.92		
Amount Net of VAT	1,069.12		
Less: BIR 2306	34.56		
BIR 2307	20.41	VATable Sales	1,012.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,014.15	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,097.07	TOTAL SALES	1,152.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5220/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988561329048

Collection Ref. Code : 1839-91-098-4

Account ID : 9880010000-4

Customer Name : RABAYA,ARCADIO JR. A

Meter Number : MTR1099908

Period : Mar 2017

Premise Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

Billing Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,007.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98800100004

BC13/187.1/5220/0/10/04-22-2017/72

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203624800316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20338468612

1009398277

Date : 04-22-2017

BC13/187.1/5250/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033846861-2

Collection Ref. Code : 1849-77-992-9

Customer Information----------

Name : TATOY,ENRIQUE GABISON

Premise Address: CHARLIE VILLE
Billing Address: CHARLIE VILLE

TIN :

Metering Information----------

Meter No	:	490563 GS6	Pole No	:	0204131
Serial No	:	60751594	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3733
Period From	:	03-18-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	575	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.46
CURRENT BILL - APRIL 2017		544.50
TOTAL AMOUNT DUE		866.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 215.00

Your monthly electricity consumption chart

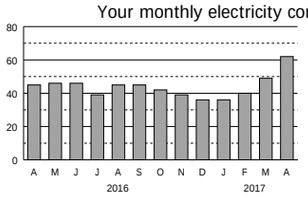

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.50		
Less : VAT	39.37		
Amount Net of VAT	505.13		
Less: BIR 2306	16.41		
BIR 2307	9.51	VATable Sales	472.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.09
Amount Due	479.21	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	518.58	TOTAL SALES	544.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5250/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203624800316

Collection Ref. Code : 1849-77-992-9
Account ID : 2033846861-2
Customer Name : TATOY,ENRIQUE GABISON
Meter Number : 490563 GS6
Period : Mar 2017

Premise Address: CHARLIE VILLE
Billing Address: CHARLIE VILLE

TOTAL AMOUNT DUE : 866.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20338468612

BC13/187.1/5250/0/10/04-22-2017/72

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204257794574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398744

20479000000

Date : 04-22-2017

BC13/187.1/5280/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047900000-0

Collection Ref. Code : 1821-76-584-2

Customer Information----------

Name : CABERGAS,ANNABELLE TM L.

Premise Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY
Billing Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073341	Pole No	:	0625981
Serial No	:	40040873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13617
Period From	:	03-18-2017	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	140	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,017.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,140.10
Transmission Charge	0.4466/kWh	268.41
System Loss Charge	0.7735/kWh	464.87
Sub-Total		3,873.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 6,017.00	120.34
Sub-Total		195.31
Government Charges		
Franchise Tax - Local		43.45
Value Added Tax		
Generation		215.26
Transmission		5.25
System Loss		29.79
Distribution		206.96
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		815.67
CURRENT BILL - APRIL 2017		6,609.00
TOTAL AMOUNT DUE		12,626.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,500.00

Your monthly electricity consumption chart

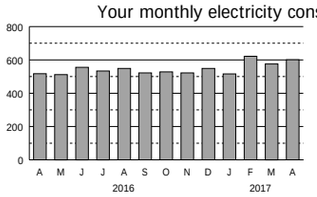

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.00		
Less : VAT	485.91		
Amount Net of VAT	6,123.09		
Less: BIR 2306	202.46		
BIR 2307	116.74	VATable Sales	5,793.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.76
Amount Due	5,803.89	VAT Zero Rated Sales	0.00
Add : VAT	485.91	VAT Amount	485.91
TOTAL AMOUNT DUE	6,289.80	TOTAL SALES	6,609.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5280/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204257794574

Collection Ref. Code : 1821-76-584-2
Account ID : 2047900000-0
Customer Name : CABERGAS,ANNABELLE TM L.
Meter Number : MTR1073341
Period : Mar 2017

Premise Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY
Billing Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 12,626.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20479000000

BC13/187.1/5280/0/10/04-22-2017/72

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893824590795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89320100004

1009411956

Date : 04-22-2017

BC13/187.1/5340/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932010000-4

Collection Ref. Code : 1833-52-566-3

Customer Information----------

Name : GOLLOSO,BERNARDA G TM

Premise Address: SAN ANTONIO BULACAO PARD
Billing Address: SAN ANTONIO BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1131553	Pole No	:	0625981
Serial No	:	40091621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	779
Period From	:	03-18-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		429.07
CURRENT BILL - APRIL 2017		3,476.68
TOTAL AMOUNT DUE		6,597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 668.00

Your monthly electricity consumption chart

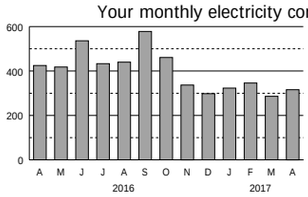

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.68		
Less : VAT	255.67		
Amount Net of VAT	3,221.01		
Less: BIR 2306	106.52		
BIR 2307	61.41	VATable Sales	3,047.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.40
Amount Due	3,053.08	VAT Zero Rated Sales	0.00
Add : VAT	255.67	VAT Amount	255.67
TOTAL AMOUNT DUE	3,308.75	TOTAL SALES	3,476.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5340/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893824590795

Collection Ref. Code : 1833-52-566-3
Account ID : 8932010000-4
Customer Name : GOLLOSO,BERNARDA G TM
Meter Number : MTR1131553
Period : Mar 2017

Premise Address: SAN ANTONIO BULACAO PARD
Billing Address: SAN ANTONIO BULACAO PARD

TOTAL AMOUNT DUE : 6,597.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89320100004

BC13/187.1/5340/0/10/04-22-2017/72

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872308310103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87290100004

1009399407

Date : 04-22-2017

BC13/187.1/5360/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729010000-4

Collection Ref. Code : 1841-74-578-2

Customer Information----------

Name : CUBERO,ARACELI S

Premise Address: CHARLIEVILLE BULACAO CEBU CITY

Billing Address: CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033261	Pole No	:	0625981
Serial No	:	125284335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55272
Period From	:	03-18-2017	Prev Rdg	:	52062
No of Days	:	31	Diff Rdg	:	3210
Avg kWh/day	:	103.55	Registered	:	3210
Conn Load	:	3660	Billed kWh	:	3210

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		34,524.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	16,771.61
Transmission Charge	0.7437/kWh	2,387.28
System Loss Charge	0.7591/kWh	2,436.71
Sub-Total		21,595.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,619.43
Supply Charge	0.4118/kWh	1,321.88
Metering Charge	0.6989/kWh	2,243.47
	5.00/month	5.00
Sub-Total		9,189.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	399.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.50
Surcharge	0.02 of 34,525.00	690.50
Sub-Total		1,090.97
Government Charges		
Franchise Tax - Local		239.07
Value Added Tax		
Generation		1,149.78
Transmission		46.71
System Loss		150.63
Distribution		1,102.77
Others		159.60
Universal Charge		
Missionary Electrification	0.1561/kWh	501.08
Environmental Charge	0.0025/kWh	8.03
NPC Stranded Contract Costs	0.1938/kWh	622.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	398.04
Sub-Total		4,377.81
CURRENT BILL - APRIL 2017		36,254.16
TOTAL AMOUNT DUE		70,778.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 31,000.00

Your monthly electricity consumption chart

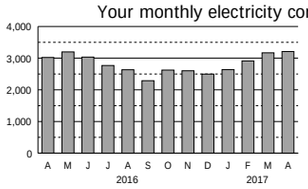

Avg Monthly Usage : 2,814.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,254.16		
Less : VAT	2,609.49		
Amount Net of VAT	33,644.67		
Less: BIR 2306	1,087.29		
BIR 2307	642.31	VATable Sales	31,876.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,768.32
Amount Due	31,915.07	VAT Zero Rated Sales	0.00
Add : VAT	2,609.49	VAT Amount	2,609.49
TOTAL AMOUNT DUE	34,524.56	TOTAL SALES	36,254.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5360/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872308310103

Collection Ref. Code : 1841-74-578-2

Account ID : 8729010000-4

Customer Name : CUBERO,ARACELI S

Meter Number : MTR1033261

Period : Mar 2017

Premise Address: CHARLIEVILLE BULACAO CEBU CITY

Billing Address: CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 70,778.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87290100004

BC13/187.1/5360/0/10/04-22-2017/72

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514760123845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406642

51489000003

Date : 04-22-2017

BC13/187.1/5370/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148900000-3

Collection Ref. Code : 1823-18-158-9

Customer Information----------

Name : CUBERO,ARACELI S

Premise Address: NATIONAL ROAD BULACAO PARDO CEBU CITY
Billing Address: NATIONAL ROAD BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157543	Pole No	:	0625981
Serial No	:	133495402	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	958
Period From	:	03-18-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	5980	Billed kWh	:	107

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,001.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.7437/kWh	79.58
System Loss Charge	0.7591/kWh	81.22
Sub-Total		719.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		38.33
Transmission		1.56
System Loss		5.03
Distribution		37.34
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.18
CURRENT BILL - APRIL 2017		1,210.55
TOTAL AMOUNT DUE		2,211.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,350.00

Your monthly electricity consumption chart

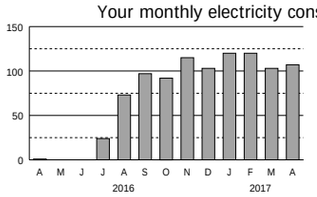

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.55		
Less : VAT	87.22		
Amount Net of VAT	1,123.33		
Less: BIR 2306	36.35		
BIR 2307	21.45	VATable Sales	1,064.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,065.53	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,152.75	TOTAL SALES	1,210.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5370/0/10/04-22-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514760123845

Collection Ref. Code : 1823-18-158-9
Account ID : 5148900000-3
Customer Name : CUBERO,ARACELI S
Meter Number : MTR1157543
Period : Mar 2017

Premise Address: NATIONAL ROAD BULACAO PARDO CEBU CITY
Billing Address: NATIONAL ROAD BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,211.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51489000003

BC13/187.1/5370/0/10/04-22-2017/72

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170861381728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17005334119

Date : 04-21-2017

BC12/230.8/0/0730791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700533411-9

Collection Ref. Code : 1857-80-530-5

Customer Information----------

Name : LLAGUNO,MARILYN VILLAHERMOSA

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9942 EES6	Pole No	:	0730791
Serial No	:	06401951	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4370
Period From	:	03-17-2017	Prev Rdg	:	4208
No of Days	:	33	Diff Rdg	:	162
Avg kWh/day	:	4.91	Registered	:	162
Conn Load	:	244	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.10
CURRENT BILL - APRIL 2017		1,818.62
TOTAL AMOUNT DUE		3,325.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,577.00

Your monthly electricity consumption chart

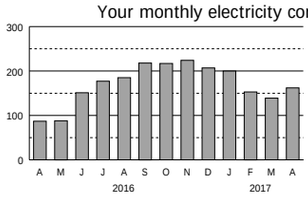

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.62		
Less : VAT	134.95		
Amount Net of VAT	1,683.67		
Less: BIR 2306	56.24		
BIR 2307	32.13	VATable Sales	1,594.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.15
Amount Due	1,595.30	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,730.25	TOTAL SALES	1,818.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/0/0/10/04-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170861381728

Collection Ref. Code : 1857-80-530-5

Account ID : 1700533411-9

Customer Name : LLAGUNO,MARILYN VILLAHERMOSA

Meter Number : 9942 EES6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 3,325.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17005334119

BC12/230.8/0/0/10/04-21-2017/73

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185122889010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18586100002

Date : 04-21-2017

BC12/230.8/2190/0730840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858610000-2

Collection Ref. Code : 1821-63-101-3

Customer Information----------

Name : MINOZA,BOO REYNES

Premise Address: BANANA VILLAGE CANDARONG PULANGBATO
Billing Address: BANANA VILLAGE CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1009344	Pole No	:	0730840
Serial No	:	83348137	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3956
Period From	:	03-17-2017	Prev Rdg	:	3832
No of Days	:	33	Diff Rdg	:	124
Avg kWh/day	:	3.76	Registered	:	124
Conn Load	:	572	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.60
CURRENT BILL - APRIL 2017		1,366.43
TOTAL AMOUNT DUE		2,536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,122.00

Your monthly electricity consumption chart

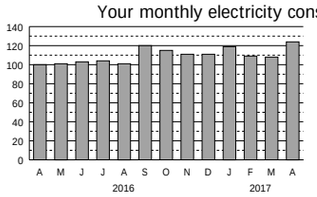

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.43		
Less : VAT	100.55		
Amount Net of VAT	1,265.88		
Less: BIR 2306	41.91		
BIR 2307	24.14	VATable Sales	1,197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,199.83	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,300.38	TOTAL SALES	1,366.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.8/2190/0/10/04-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185122889010

Collection Ref. Code : 1821-63-101-3
Account ID : 1858610000-2
Customer Name : MINOZA,BOO REYNES
Meter Number : MTR1009344
Period : Mar 2017

Premise Address: BANANA VILLAGE CANDARONG PULANGBATO
Billing Address: BANANA VILLAGE CANDARONG PULANGBATO

TOTAL AMOUNT DUE : 2,536.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18586100002

BC12/230.8/2190/0/10/04-21-2017/73

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502227141391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398312

50207100004

Date : 04-22-2017

BC13/222.8/20/0709110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020710000-4

Collection Ref. Code : 1843-50-242-9

Customer Information----------

Name : LANKFORD,ANDRESA MELENCION

Premise Address: PH 1 BLK 11 LOT 19 GREENWOOD SUBD. PULANGBATO
Billing Address: PH 1 BLK 11 LOT 19 GREENWOOD SUBD. PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1106618	Pole No	:	0709110
Serial No	:	129125508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3031
Period From	:	03-18-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1103	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.74
CURRENT BILL - APRIL 2017		1,416.36
TOTAL AMOUNT DUE		2,389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 500.00

Your monthly electricity consumption chart

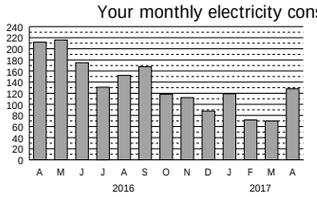

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.36		
Less : VAT	104.44		
Amount Net of VAT	1,311.92		
Less: BIR 2306	43.51		
BIR 2307	25.02	VATable Sales	1,241.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.30
Amount Due	1,243.39	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,347.83	TOTAL SALES	1,416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/20/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502227141391

Collection Ref. Code : 1843-50-242-9
Account ID : 5020710000-4
Customer Name : LANKFORD,ANDRESA MELENCION
Meter Number : MTR1106618
Period : Mar 2017

Premise Address: PH 1 BLK 11 LOT 19 GREENWOOD SUBD. PULANGBATO
Billing Address: PH 1 BLK 11 LOT 19 GREENWOOD SUBD. PULANGBATO

TOTAL AMOUNT DUE : 2,389.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50207100004

BC13/222.8/20/0/10/04-22-2017/73

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467171724547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396850

46719100003

Date : 04-22-2017

BC13/222.8/50/0709131/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671910000-3

Collection Ref. Code : 1845-19-248-6

Customer Information----------

Name : CERIO,ALMIRALEE CAUNDA

Premise Address: PHASE 1 BLOCK 11 LOT 9 GREENWOODS EXECUTIVE VILLAGE

Billing Address: PHASE 1 BLOCK 11 LOT 9 GREENWOODS EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	463938GS6	Pole No	:	0709131
Serial No	:	71315062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21943
Period From	:	03-18-2017	Prev Rdg	:	21573
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,933.18
Transmission Charge	0.4466/kWh	165.24
System Loss Charge	0.7735/kWh	286.20
Sub-Total		2,384.62
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		132.53
Transmission		3.23
System Loss		18.35
Distribution		127.64
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		501.69
CURRENT BILL - APRIL 2017		4,064.45
Advance Payment/Credit Adjustments		- 3.32
TOTAL AMOUNT DUE		7,476.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,105.00

Your monthly electricity consumption chart

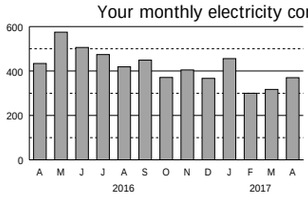

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.45		
Less : VAT	298.69		
Amount Net of VAT	3,765.76		
Less: BIR 2306	124.45		
BIR 2307	71.79	VATable Sales	3,562.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.00
Amount Due	3,569.52	VAT Zero Rated Sales	0.00
Add : VAT	298.69	VAT Amount	298.69
TOTAL AMOUNT DUE	3,868.21	TOTAL SALES	4,064.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/50/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467171724547

Collection Ref. Code : 1845-19-248-6

Account ID : 4671910000-3

Customer Name : CERIO,ALMIRALEE CAUNDA

Meter Number : 463938GS6

Period : Mar 2017

Premise Address: PHASE 1 BLOCK 11 LOT 9 GREENWOODS EXECUTIVE VILLAGE

Billing Address: PHASE 1 BLOCK 11 LOT 9 GREENWOODS EXECUTIVE VILLAGE

TOTAL AMOUNT DUE : 7,476.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46719100003

BC13/222.8/50/0/10/04-22-2017/73

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458146321825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411880

45829100002

Date : 04-22-2017

BC13/222.8/60/0709271/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582910000-2

Collection Ref. Code : 1845-36-704-9

Customer Information----------

Name : SANO,JOSAN JUGADORA

Premise Address: PH1 LOT8 BLK8 GREENWOODS SUBD.
Billing Address: PH1 LOT8 BLK8 GREENWOODS SUBD.

TIN :

Metering Information----------

Meter No	:	257023GS6	Pole No	:	0709271
Serial No	:	48685303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35878
Period From	:	03-18-2017	Prev Rdg	:	35322
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	2166	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,904.99
Transmission Charge	0.4466/kWh	248.31
System Loss Charge	0.7735/kWh	430.07
Sub-Total		3,583.37
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		181.69
Government Charges		
Franchise Tax - Local		40.21
Value Added Tax		
Generation		199.15
Transmission		4.86
System Loss		27.57
Distribution		191.51
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		754.80
CURRENT BILL - APRIL 2017		6,115.74
TOTAL AMOUNT DUE		11,731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 5,033.80

Your monthly electricity consumption chart

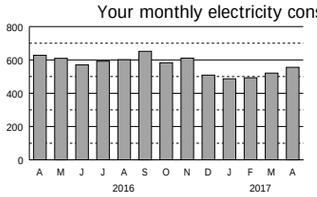

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.74		
Less : VAT	449.72		
Amount Net of VAT	5,666.02		
Less: BIR 2306	187.38		
BIR 2307	108.02	VATable Sales	5,360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.08
Amount Due	5,370.62	VAT Zero Rated Sales	0.00
Add : VAT	449.72	VAT Amount	449.72
TOTAL AMOUNT DUE	5,820.34	TOTAL SALES	6,115.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/60/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458146321825

Collection Ref. Code : 1845-36-704-9
Account ID : 4582910000-2
Customer Name : SANO,JOSAN JUGADORA
Meter Number : 257023GS6
Period : Mar 2017

Premise Address: PH1 LOT8 BLK8 GREENWOODS SUBD.
Billing Address: PH1 LOT8 BLK8 GREENWOODS SUBD.

TOTAL AMOUNT DUE : 11,731.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45829100002

BC13/222.8/60/0/10/04-22-2017/73

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685068075459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407604

68546541399

Date : 04-22-2017

BC13/222.8/112/0709446/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854654139-9

Collection Ref. Code : 1855-51-920-8

Customer Information----------

Name : YANGCO,ENERIO UAYAN

Premise Address: BLOCK 3 LOT 19-20 PHASE 1 GREENWOODS SUBD. PULANG BATO, CEBU CITY

Billing Address: BLOCK 3 LOT 19-20 PHASE 1 GREENWOODS SUBD. PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	402426 GS6	Pole No	:	0709446
Serial No	:	58957597	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23073
Period From	:	03-18-2017	Prev Rdg	:	22533
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	4604	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,821.39
Transmission Charge	0.4466/kWh	241.16
System Loss Charge	0.7735/kWh	417.69
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,459.00	89.18
Sub-Total		156.54
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		193.42
Transmission		4.72
System Loss		26.77
Distribution		186.01
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		730.52
CURRENT BILL - APRIL 2017		5,917.40
TOTAL AMOUNT DUE		10,375.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,256.00

Your monthly electricity consumption chart

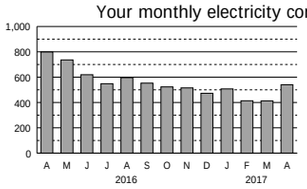

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.40		
Less : VAT	434.37		
Amount Net of VAT	5,483.03		
Less: BIR 2306	180.99		
BIR 2307	104.52	VATable Sales	5,186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.15
Amount Due	5,197.52	VAT Zero Rated Sales	0.00
Add : VAT	434.37	VAT Amount	434.37
TOTAL AMOUNT DUE	5,631.89	TOTAL SALES	5,917.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/112/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685068075459

Collection Ref. Code : 1855-51-920-8

Account ID : 6854654139-9

Customer Name : YANGCO,ENERIO UAYAN

Meter Number : 402426 GS6

Period : Mar 2017

Premise Address: BLOCK 3 LOT 19-20 PHASE 1 GREENWOODS SUBD. PULANG BATO, CEBU CITY

Billing Address: BLOCK 3 LOT 19-20 PHASE 1 GREENWOODS SUBD. PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 10,375.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68546541399

BC13/222.8/112/0/10/04-22-2017/73

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205954509438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20579644905

1009399164

Date : 04-22-2017

BC13/222.8/115/0709446/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057964490-5

Collection Ref. Code : 1853-72-521-8

Customer Information----------

Name : PADAL,SONIA CAJEGAS

Premise Address: LOT 12 BLK 2 GREENWOODS SUBD. PULANGBATO, CEBU CITY

Billing Address: LOT 12 BLK 2 GREENWOODS SUBD. PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019452	Pole No	:	0709446
Serial No	:	121749178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2400
Period From	:	03-18-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	5570	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 656.50	13.13
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.51
CURRENT BILL - APRIL 2017		1,817.61
TOTAL AMOUNT DUE		2,474.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 617.00

Your monthly electricity consumption chart

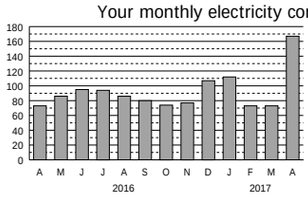

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.61		
Less : VAT	133.01		
Amount Net of VAT	1,684.60		
Less: BIR 2306	55.43		
BIR 2307	32.10	VATable Sales	1,593.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,597.07	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,730.08	TOTAL SALES	1,817.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/115/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205954509438

Collection Ref. Code : 1853-72-521-8

Account ID : 2057964490-5

Customer Name : PADAL,SONIA CAJEGAS

Meter Number : MTR1019452

Period : Mar 2017

Premise Address: LOT 12 BLK 2 GREENWOODS SUBD. PULANGBATO, CEBU CITY

Billing Address: LOT 12 BLK 2 GREENWOODS SUBD. PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,474.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20579644905

BC13/222.8/115/0/10/04-22-2017/73

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966652695418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416562

96629640259

Date : 04-22-2017

BC13/222.8/116/0709355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662964025-9

Collection Ref. Code : 1855-86-731-1

Customer Information----------

Name : OCANA,RHYS CHRISTIAN CABALUNA

Premise Address: LOT 8 BLOCK 7 GREENWOODS SUBD. PULANGBATO, CEBU CITY

Billing Address: LOT 8 BLOCK 7 GREENWOODS SUBD. PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011008 EFS6	Pole No	:	0709355
Serial No	:	121439800	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8441
Period From	:	03-18-2017	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	2107	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.35
CURRENT BILL - APRIL 2017		1,947.55
TOTAL AMOUNT DUE		3,592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,110.00

Your monthly electricity consumption chart

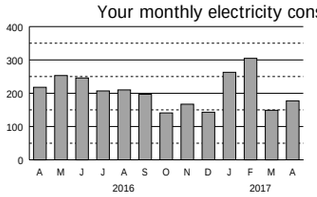

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.55		
Less : VAT	143.23		
Amount Net of VAT	1,804.32		
Less: BIR 2306	59.68		
BIR 2307	34.40	VATable Sales	1,707.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.12
Amount Due	1,710.24	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,853.47	TOTAL SALES	1,947.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/116/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966652695418

Collection Ref. Code : 1855-86-731-1

Account ID : 9662964025-9

Customer Name : OCANA,RHYS CHRISTIAN CABALUNA

Meter Number : 011008 EFS6

Period : Mar 2017

Premise Address: LOT 8 BLOCK 7 GREENWOODS SUBD. PULANGBATO, CEBU CITY

Billing Address: LOT 8 BLOCK 7 GREENWOODS SUBD. PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 3,592.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96629640259

BC13/222.8/116/0/10/04-22-2017/73

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335024636913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397387

33527100003

Date : 04-22-2017

BC13/222.8/230/0709502/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352710000-3

Collection Ref. Code : 1843-83-140-6

Customer Information----------

Name : SENARLO,JEOFFREY R

Premise Address: GREENWOOD SUBD. PULANGBATO TALAMBAN CEBU CITY

Billing Address: GREENWOOD SUBD. PULANGBATO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	142183WS6	Pole No	:	0709502
Serial No	:	72110689	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22771
Period From	:	03-18-2017	Prev Rdg	:	22524
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	340	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.81
CURRENT BILL - APRIL 2017		2,712.40
TOTAL AMOUNT DUE		4,869.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,867.00

Your monthly electricity consumption chart

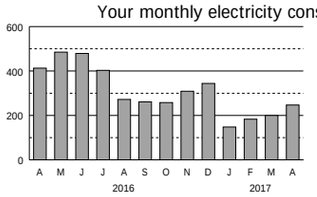

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.40		
Less : VAT	199.30		
Amount Net of VAT	2,513.10		
Less: BIR 2306	83.05		
BIR 2307	47.91	VATable Sales	2,377.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,382.14	VAT Zero Rated Sales	0.00
Add : VAT	199.30	VAT Amount	199.30
TOTAL AMOUNT DUE	2,581.44	TOTAL SALES	2,712.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/230/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335024636913

Collection Ref. Code : 1843-83-140-6

Account ID : 3352710000-3

Customer Name : SENARLO,JEOFFREY R

Meter Number : 142183WS6

Period : Mar 2017

Premise Address: GREENWOOD SUBD. PULANGBATO TALAMBAN CEBU CITY

Billing Address: GREENWOOD SUBD. PULANGBATO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 4,869.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33527100003

BC13/222.8/230/0/10/04-22-2017/73

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061959449279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415162

06108100006

Date : 04-22-2017

BC13/222.8/240/0713480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610810000-6

Collection Ref. Code : 1827-34-227-7

Customer Information----------

Name : NARBASA,PERIGRINO V

Premise Address: SITION TANAY PULANGBATO

Billing Address: SITION TANAY PULANGBATO

TIN :

Metering Information----------

Meter No	:	365818GS6	Pole No	:	0713480
Serial No	:	2002110320	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59257
Period From	:	03-18-2017	Prev Rdg	:	59116
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.78
CURRENT BILL - APRIL 2017		1,562.82
TOTAL AMOUNT DUE		3,327.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,213.00

Your monthly electricity consumption chart

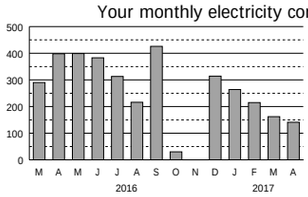

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.82		
Less : VAT	115.33		
Amount Net of VAT	1,447.49		
Less: BIR 2306	48.06		
BIR 2307	27.61	VATable Sales	1,370.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.45
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,487.15	TOTAL SALES	1,562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/240/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061959449279

Collection Ref. Code : 1827-34-227-7

Account ID : 0610810000-6

Customer Name : NARBASA,PERIGRINO V

Meter Number : 365818GS6

Period : Mar 2017

Premise Address: SITION TANAY PULANGBATO

Billing Address: SITION TANAY PULANGBATO

TOTAL AMOUNT DUE : 3,327.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06108100006

BC13/222.8/240/0/10/04-22-2017/73

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537243273498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398581

53776100009

Date : 04-22-2017

BC13/222.8/250/0713466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377610000-9

Collection Ref. Code : 1841-89-965-8

Customer Information----------

Name : SOLIS,BLAINDA P

Premise Address: LOT2 BLK1 PHASE 1A GREENWOODS SUBD. PULANGBATO CEBU CITY

Billing Address: LOT2 BLK1 PHASE 1A GREENWOODS SUBD. PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	195936WS6	Pole No	:	0713466
Serial No	:	48091422	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41103
Period From	:	03-18-2017	Prev Rdg	:	40298
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	3090	Billed kWh	:	805

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,205.96
Transmission Charge	0.4466/kWh	359.51
System Loss Charge	0.7735/kWh	622.67
Sub-Total		5,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	100.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		190.56
Government Charges		
Franchise Tax - Local		57.65
Value Added Tax		
Generation		288.34
Transmission		7.04
System Loss		39.92
Distribution		277.00
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,083.24
CURRENT BILL - APRIL 2017		8,770.28
TOTAL AMOUNT DUE		13,277.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,578.88

Your monthly electricity consumption chart

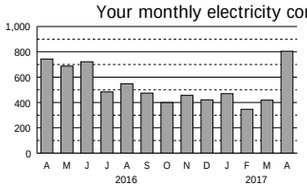

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.28		
Less : VAT	642.09		
Amount Net of VAT	8,128.19		
Less: BIR 2306	267.54		
BIR 2307	154.89	VATable Sales	7,687.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.15
Amount Due	7,705.76	VAT Zero Rated Sales	0.00
Add : VAT	642.09	VAT Amount	642.09
TOTAL AMOUNT DUE	8,347.85	TOTAL SALES	8,770.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/250/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537243273498

Collection Ref. Code : 1841-89-965-8

Account ID : 5377610000-9

Customer Name : SOLIS,BLAINDA P

Meter Number : 195936WS6

Period : Mar 2017

Premise Address: LOT2 BLK1 PHASE 1A GREENWOODS SUBD. PULANGBATO CEBU CITY

Billing Address: LOT2 BLK1 PHASE 1A GREENWOODS SUBD. PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 13,277.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776100009

BC13/222.8/250/0/10/04-22-2017/73

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099050498859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416718

09929100007

Date : 04-22-2017

BC13/222.8/258/0713403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992910000-7

Collection Ref. Code : 1845-48-515-7

Customer Information----------

Name : DISPO,PEACHY MARIE GABISAY

Premise Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.
Billing Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.

TIN :

Metering Information----------

Meter No	:	476950GS6	Pole No	:	0713403
Serial No	:	52903839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9582
Period From	:	03-18-2017	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2670	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.84
CURRENT BILL - APRIL 2017		233.17
TOTAL AMOUNT DUE		425.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 426.00

Your monthly electricity consumption chart

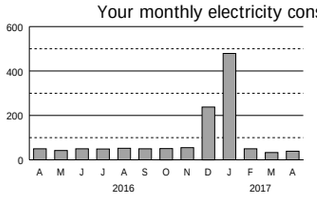

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.17		
Less : VAT	16.77		
Amount Net of VAT	216.40		
Less: BIR 2306	6.99		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	205.45	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	222.22	TOTAL SALES	233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/258/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099050498859

Collection Ref. Code : 1845-48-515-7
Account ID : 0992910000-7
Customer Name : DISPO,PEACHY MARIE GABISAY
Meter Number : 476950GS6
Period : Mar 2017

Premise Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.
Billing Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.

TOTAL AMOUNT DUE : 425.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09929100007

BC13/222.8/258/0/10/04-22-2017/73

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624182293809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411797

62481846459

Date : 04-22-2017

BC13/222.8/285/0713284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248184645-9

Collection Ref. Code : 1849-55-320-3

Customer Information----------

Name : AMORES,JOHN PAUL PETRALBA

Premise Address: BLK 9 LOT 10 PHASE II GREENWOODS EXECUTIVE HOMES

Billing Address: BLK 9 LOT 10 PHASE II GREENWOODS EXECUTIVE HOMES

TIN :

Metering Information----------

Meter No	:	460150GS6	Pole No	:	0713284
Serial No	:	91766416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35100
Period From	:	03-18-2017	Prev Rdg	:	34589
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	7546	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,669.87
Transmission Charge	0.4466/kWh	228.21
System Loss Charge	0.7735/kWh	395.26
Sub-Total		3,293.34
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		187.42
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		183.04
Transmission		4.47
System Loss		25.33
Distribution		176.06
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		696.39
CURRENT BILL - APRIL 2017		5,644.28
TOTAL AMOUNT DUE		11,827.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,355.16

Your monthly electricity consumption chart

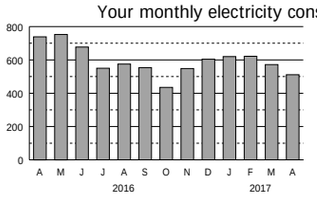

Avg Monthly Usage : 596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,644.28		
Less : VAT	415.84		
Amount Net of VAT	5,228.44		
Less: BIR 2306	173.27		
BIR 2307	99.70	VATable Sales	4,947.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.55
Amount Due	4,955.47	VAT Zero Rated Sales	0.00
Add : VAT	415.84	VAT Amount	415.84
TOTAL AMOUNT DUE	5,371.31	TOTAL SALES	5,644.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/285/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624182293809

Collection Ref. Code : 1849-55-320-3

Account ID : 6248184645-9

Customer Name : AMORES,JOHN PAUL PETRALBA

Meter Number : 460150GS6

Period : Mar 2017

Premise Address: BLK 9 LOT 10 PHASE II GREENWOODS EXECUTIVE HOMES

Billing Address: BLK 9 LOT 10 PHASE II GREENWOODS EXECUTIVE HOMES

TOTAL AMOUNT DUE : 11,827.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62481846459

BC13/222.8/285/0/10/04-22-2017/73

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079578100885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07976695747

1009404637

Date : 04-22-2017

BC13/222.8/295/0713333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797669574-7

Collection Ref. Code : 1851-23-329-6

Customer Information----------

Name : PERPETUA,DANTE BONGO

Premise Address: BLOCK 11 LOT 2 GREENWOODS SUBD PULANGBATO,CEBU CITY

Billing Address: BLOCK 11 LOT 2 GREENWOODS SUBD PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561756 GS6	Pole No	:	0713333
Serial No	:	80825667	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38653
Period From	:	03-18-2017	Prev Rdg	:	37930
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	2398	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,777.53
Transmission Charge	0.4466/kWh	322.89
System Loss Charge	0.7735/kWh	559.24
Sub-Total		4,659.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,619.00	112.38
Sub-Total		202.58
Government Charges		
Franchise Tax - Local		52.02
Value Added Tax		
Generation		258.97
Transmission		6.32
System Loss		35.85
Distribution		248.85
Others		30.55
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		977.00
CURRENT BILL - APRIL 2017		7,912.95
TOTAL AMOUNT DUE		13,532.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,694.00

Your monthly electricity consumption chart

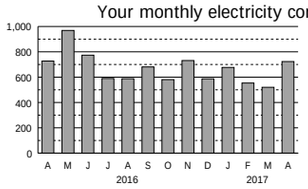

Avg Monthly Usage : 669.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,912.95		
Less : VAT	580.54		
Amount Net of VAT	7,332.41		
Less: BIR 2306	241.90		
BIR 2307	139.76	VATable Sales	6,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.46
Amount Due	6,950.75	VAT Zero Rated Sales	0.00
Add : VAT	580.54	VAT Amount	580.54
TOTAL AMOUNT DUE	7,531.29	TOTAL SALES	7,912.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/295/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079578100885

Collection Ref. Code : 1851-23-329-6

Account ID : 0797669574-7

Customer Name : PERPETUA,DANTE BONGO

Meter Number : 561756 GS6

Period : Mar 2017

Premise Address: BLOCK 11 LOT 2 GREENWOODS SUBD PULANGBATO,CEBU CITY

Billing Address: BLOCK 11 LOT 2 GREENWOODS SUBD PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 13,532.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07976695747 BC13/222.8/295/0/10/04-22-2017/73 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899144618169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416104

89939100007

Date : 04-22-2017

BC13/222.8/298/0713095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993910000-7

Collection Ref. Code : 1845-53-344-5

Customer Information----------

Name : MACASOCOL,MARIA LIGAYA SIERVO

Premise Address: GREENWOODS SUBD. PULANGBATO CEBU CITY

Billing Address: GREENWOODS SUBD. PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116085	Pole No	:	0713095
Serial No	:	40074352	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6471
Period From	:	03-18-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	2885	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.4466/kWh	116.12
System Loss Charge	0.7735/kWh	201.11
Sub-Total		1,675.68
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		93.13
Transmission		2.28
System Loss		12.90
Distribution		89.87
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.61
CURRENT BILL - APRIL 2017		2,865.43
TOTAL AMOUNT DUE		5,603.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,480.00

Your monthly electricity consumption chart

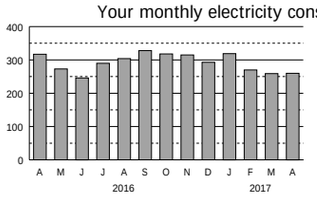

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.43		
Less : VAT	210.90		
Amount Net of VAT	2,654.53		
Less: BIR 2306	87.88		
BIR 2307	50.61	VATable Sales	2,511.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.71
Amount Due	2,516.04	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,726.94	TOTAL SALES	2,865.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/298/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899144618169

Collection Ref. Code : 1845-53-344-5

Account ID : 8993910000-7

Customer Name : MACASOCOL,MARIA LIGAYA SIERVO

Meter Number : MTR1116085

Period : Mar 2017

Premise Address: GREENWOODS SUBD. PULANGBATO CEBU CITY

Billing Address: GREENWOODS SUBD. PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 5,603.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89939100007

BC13/222.8/298/0/10/04-22-2017/73

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899194472449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416009

89948578029

Date : 04-22-2017

BC13/222.8/332/0769796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994857802-9

Collection Ref. Code : 1853-68-986-6

Customer Information----------

Name : BALLEDOS,ANTHONY JOHN MISA

Premise Address: LOT 7 & 8 BLOCK 2 PHASE 3 GREENWOODS PULANGBATO, CEBU CITY

Billing Address: LOT 7 & 8 BLOCK 2 PHASE 3 GREENWOODS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512887 GS6	Pole No	:	0769796
Serial No	:	60002454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9157
Period From	:	03-18-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	266	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.87
CURRENT BILL - APRIL 2017		2,364.72
TOTAL AMOUNT DUE		4,374.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,333.12

Your monthly electricity consumption chart

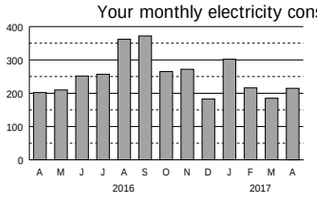

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.72		
Less : VAT	173.89		
Amount Net of VAT	2,190.83		
Less: BIR 2306	72.46		
BIR 2307	41.77	VATable Sales	2,072.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	2,076.60	VAT Zero Rated Sales	0.00
Add : VAT	173.89	VAT Amount	173.89
TOTAL AMOUNT DUE	2,250.49	TOTAL SALES	2,364.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/332/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899194472449

Collection Ref. Code : 1853-68-986-6

Account ID : 8994857802-9

Customer Name : BALLEDOS,ANTHONY JOHN MISA

Meter Number : 512887 GS6

Period : Mar 2017

Premise Address: LOT 7 & 8 BLOCK 2 PHASE 3 GREENWOODS PULANGBATO, CEBU CITY

Billing Address: LOT 7 & 8 BLOCK 2 PHASE 3 GREENWOODS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 4,374.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89948578029

BC13/222.8/332/0/10/04-22-2017/73

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327062433723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413347

32778187859

Date : 04-22-2017

BC13/222.8/347/0782054/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277818785-9

Collection Ref. Code : 1853-45-341-2

Customer Information----------

Name : MENDOZA,LEOPOLDO ARCENAL

Premise Address: BLK. 3 LOT 11 GREENWOODS SUBD. PULANG BATO

Billing Address: BLK. 3 LOT 11 GREENWOODS SUBD. PULANG BATO

TIN :

Metering Information----------

Meter No	:	549791 GS6	Pole No	:	0782054
Serial No	:	75419454	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16277
Period From	:	03-18-2017	Prev Rdg	:	15851
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	500	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,704.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,225.76
Transmission Charge	0.4466/kWh	190.25
System Loss Charge	0.7735/kWh	329.51
Sub-Total		2,745.52
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 6,704.50	134.09
Sub-Total		187.24
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		152.58
Transmission		3.73
System Loss		21.12
Distribution		146.87
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		584.62
CURRENT BILL - APRIL 2017		4,741.30
TOTAL AMOUNT DUE		11,445.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 7,017.00

Your monthly electricity consumption chart

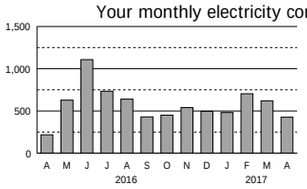

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.30		
Less : VAT	350.51		
Amount Net of VAT	4,390.79		
Less: BIR 2306	146.04		
BIR 2307	83.76	VATable Sales	4,156.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.11
Amount Due	4,160.99	VAT Zero Rated Sales	0.00
Add : VAT	350.51	VAT Amount	350.51
TOTAL AMOUNT DUE	4,511.50	TOTAL SALES	4,741.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/347/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327062433723

Collection Ref. Code : 1853-45-341-2

Account ID : 3277818785-9

Customer Name : MENDOZA,LEOPOLDO ARCENAL

Meter Number : 549791 GS6

Period : Mar 2017

Premise Address: BLK. 3 LOT 11 GREENWOODS SUBD. PULANG BATO

Billing Address: BLK. 3 LOT 11 GREENWOODS SUBD. PULANG BATO

TOTAL AMOUNT DUE : 11,445.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778187859

BC13/222.8/347/0/10/04-22-2017/73

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139293532724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399421

13992957418

Date : 04-22-2017

BC13/222.8/390/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399295741-8

Collection Ref. Code : 1865-17-389-4

Customer Information----------

Name : NARBASA,LORENA ALAO

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163926	Pole No	:	0730553
Serial No	:	40092583	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	963
Period From	:	03-18-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - APRIL 2017		340.92
TOTAL AMOUNT DUE		549.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 206.00

Your monthly electricity consumption chart

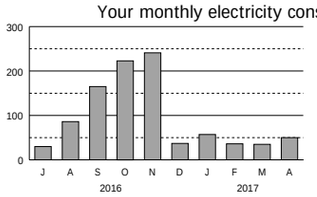

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.92		
Less : VAT	24.42		
Amount Net of VAT	316.50		
Less: BIR 2306	10.17		
BIR 2307	5.85	VATable Sales	290.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	300.48	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	324.90	TOTAL SALES	340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139293532724

Collection Ref. Code : 1865-17-389-4

Account ID : 1399295741-8

Customer Name : NARBASA,LORENA ALAO

Meter Number : MTR1163926

Period : Mar 2017

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 549.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13992957418

BC13/222.8/390/0/10/04-22-2017/73

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693448176459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412831

69339440609

Date : 04-22-2017

BC13/222.8/390/0730574/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933944060-9

Collection Ref. Code : 1857-54-905-8

Customer Information----------

Name : NARBASA,EDA ABONG

Premise Address: PULANG BATO PULANG BATO, CEBU CITY
Billing Address: PULANG BATO PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012023 EFS6	Pole No	:	0730574
Serial No	:	121437541	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4173
Period From	:	03-18-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	240	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,560.15
Transmission Charge	0.4466/kWh	218.83
System Loss Charge	0.7735/kWh	379.02
Sub-Total		3,158.00
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,963.50	99.27
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		175.50
Transmission		4.28
System Loss		24.29
Distribution		168.84
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		665.29
CURRENT BILL - APRIL 2017		5,390.72
TOTAL AMOUNT DUE		10,354.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 3,740.00

Your monthly electricity consumption chart

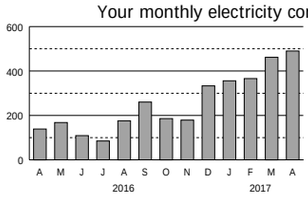

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.72		
Less : VAT	396.41		
Amount Net of VAT	4,994.31		
Less: BIR 2306	165.17		
BIR 2307	95.22	VATable Sales	4,725.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.88
Amount Due	4,733.92	VAT Zero Rated Sales	0.00
Add : VAT	396.41	VAT Amount	396.41
TOTAL AMOUNT DUE	5,130.33	TOTAL SALES	5,390.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693448176459

Collection Ref. Code : 1857-54-905-8
Account ID : 6933944060-9
Customer Name : NARBASA,EDA ABONG
Meter Number : 012023 EFS6
Period : Mar 2017

Premise Address: PULANG BATO PULANG BATO, CEBU CITY
Billing Address: PULANG BATO PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 10,354.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69339440609

BC13/222.8/390/0/10/04-22-2017/73

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909617247933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402018

90944504100

Date : 04-22-2017

BC13/222.8/401/0711181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094450410-0

Collection Ref. Code : 1855-38-998-3

Customer Information----------

Name : ARDIENTE,ANALYN TUICO

Premise Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017465	Pole No	:	0711181
Serial No	:	121757332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1433
Period From	:	03-18-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	422	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.82
CURRENT BILL - APRIL 2017		435.63
TOTAL AMOUNT DUE		761.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 398.00

Your monthly electricity consumption chart

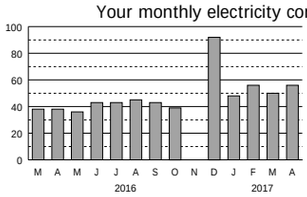

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.63		
Less : VAT	31.34		
Amount Net of VAT	404.29		
Less: BIR 2306	13.05		
BIR 2307	7.55	VATable Sales	374.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.69	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	415.03	TOTAL SALES	435.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/401/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909617247933

Collection Ref. Code : 1855-38-998-3

Account ID : 9094450410-0

Customer Name : ARDIENTE,ANALYN TUICO

Meter Number : MTR1017465

Period : Mar 2017

Premise Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 761.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90944504100

BC13/222.8/401/0/10/04-22-2017/73

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333427313196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396616

33394977004

Date : 04-22-2017

BC13/222.8/411/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339497700-4

Collection Ref. Code : 1855-24-131-5

Customer Information----------

Name : BORRES,LORENA LUMANDA

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567559 GS6	Pole No	:	0730553
Serial No	:	95023027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4025
Period From	:	03-18-2017	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		- 48.81
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.49
CURRENT BILL - APRIL 2017		867.01
TOTAL AMOUNT DUE		1,570.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 883.00

Your monthly electricity consumption chart

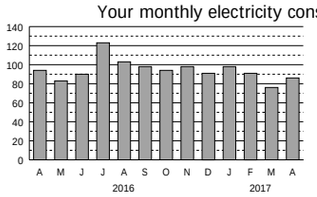

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.01		
Less : VAT	63.84		
Amount Net of VAT	803.17		
Less: BIR 2306	26.59		
BIR 2307	15.24	VATable Sales	756.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	761.34	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	825.18	TOTAL SALES	867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/411/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333427313196

Collection Ref. Code : 1855-24-131-5

Account ID : 3339497700-4

Customer Name : BORRES,LORENA LUMANDA

Meter Number : 567559 GS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,570.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33394977004

BC13/222.8/411/0/10/04-22-2017/73

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113888307957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403853

11308100004

Date : 04-22-2017

BC13/222.8/450/1039714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130810000-4

Collection Ref. Code : 1827-53-185-1

Customer Information----------

Name : VELASQUEZ,JOSEPHINE G

Premise Address: SITIO TANAY LOWER PULANGBATO

Billing Address: SITIO TANAY LOWER PULANGBATO

TIN :

Metering Information----------

Meter No	:	344052GS6	Pole No	:	1039714
Serial No	:	46017440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6023
Period From	:	03-18-2017	Prev Rdg	:	6002
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 128.65
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.59
CURRENT BILL - APRIL 2017		88.37
TOTAL AMOUNT DUE		169.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 20.00

Your monthly electricity consumption chart

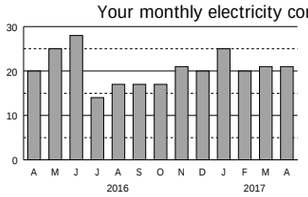

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.37		
Less : VAT	6.05		
Amount Net of VAT	82.32		
Less: BIR 2306	2.53		
BIR 2307	1.45	VATable Sales	71.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	78.34	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	84.39	TOTAL SALES	88.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/450/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113888307957

Collection Ref. Code : 1827-53-185-1

Account ID : 1130810000-4

Customer Name : VELASQUEZ,JOSEPHINE G

Meter Number : 344052GS6

Period : Mar 2017

Premise Address: SITIO TANAY LOWER PULANGBATO

Billing Address: SITIO TANAY LOWER PULANGBATO

TOTAL AMOUNT DUE : 169.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11308100004

BC13/222.8/450/0/10/04-22-2017/73

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125526067305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410716

12589851257

Date : 04-22-2017

BC13/222.8/467/0730560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258985125-7

Collection Ref. Code : 1859-48-320-8

Customer Information----------

Name : REBANUEL,VIRGILIO SATO

Premise Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029477	Pole No	:	0730560
Serial No	:	88211229	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5375
Period From	:	03-18-2017	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 55.79
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.65
CURRENT BILL - APRIL 2017		891.11
TOTAL AMOUNT DUE		2,267.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,105.00

Your monthly electricity consumption chart

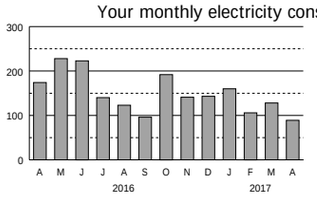

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.11		
Less : VAT	65.42		
Amount Net of VAT	825.69		
Less: BIR 2306	27.26		
BIR 2307	15.67	VATable Sales	777.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	782.76	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	848.18	TOTAL SALES	891.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/467/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125526067305

Collection Ref. Code : 1859-48-320-8

Account ID : 1258985125-7

Customer Name : REBANUEL,VIRGILIO SATO

Meter Number : MTR1029477

Period : Mar 2017

Premise Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,267.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12589851257

BC13/222.8/467/0/10/04-22-2017/73

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880256233763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88072968071

BILLING STATEMENT

1009404563

Date : 04-22-2017

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807296807-1

Collection Ref. Code : 1855-92-038-7

Customer Information----------

Name : REGNER,LISIE CUBELO

Premise Address: 122-A PROPER PULANG BATO, CEBU CITY

Billing Address: 122-A PROPER PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6129 EVS6	Pole No	:	0730595
Serial No	:	06373003	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6637
Period From	:	03-18-2017	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.81
CURRENT BILL - APRIL 2017		604.69
TOTAL AMOUNT DUE		2,452.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,256.00

Your monthly electricity consumption chart

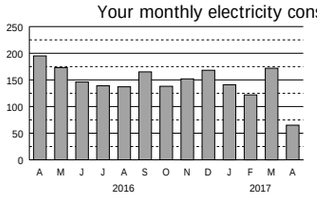

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.69		
Less : VAT	44.90		
Amount Net of VAT	559.79		
Less: BIR 2306	18.69		
BIR 2307	10.58	VATable Sales	524.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	530.52	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	575.42	TOTAL SALES	604.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880256233763

Collection Ref. Code : 1855-92-038-7

Account ID : 8807296807-1

Customer Name : REGNER,LISIE CUBELO

Meter Number : 6129 EVS6

Period : Mar 2017

Premise Address: 122-A PROPER PULANG BATO, CEBU CITY

Billing Address: 122-A PROPER PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 2,452.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88072968071

BC13/222.8/471/0/10/04-22-2017/73

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415139657363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405543

41559755966

Date : 04-22-2017

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155975596-6

Collection Ref. Code : 1857-38-017-7

Customer Information----------

Name : PALMERO,CONCESA BOYLES

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	004175 EFS6	Pole No	:	0730595
Serial No	:	94724877	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6309
Period From	:	03-18-2017	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.98
CURRENT BILL - APRIL 2017		1,442.31
TOTAL AMOUNT DUE		2,635.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 800.00

Your monthly electricity consumption chart

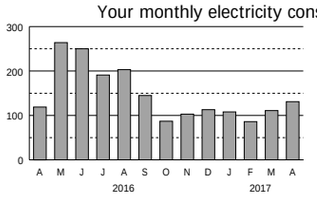

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.31		
Less : VAT	106.09		
Amount Net of VAT	1,336.22		
Less: BIR 2306	44.20		
BIR 2307	25.48	VATable Sales	1,264.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,266.54	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,372.63	TOTAL SALES	1,442.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415139657363

Collection Ref. Code : 1857-38-017-7

Account ID : 4155975596-6

Customer Name : PALMERO,CONCESA BOYLES

Meter Number : 004175 EFS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,635.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41559755966

BC13/222.8/471/0/10/04-22-2017/73

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985646467060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409098

98557700915

Date : 04-22-2017

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855770091-5

Collection Ref. Code : 1851-61-734-5

Customer Information----------

Name : CUBELO,ALAN PALMERO

Premise Address: 122-A HYDRA FORM PROPER PULANGBATO, CEBU CITY

Billing Address: 122-A HYDRA FORM PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548759 GS6	Pole No	:	0730595
Serial No	:	23359078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12464
Period From	:	03-18-2017	Prev Rdg	:	12330
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	333	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.11
CURRENT BILL - APRIL 2017		1,475.58
TOTAL AMOUNT DUE		2,712.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,255.00

Your monthly electricity consumption chart

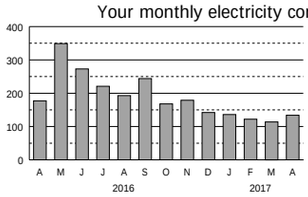

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.58		
Less : VAT	108.56		
Amount Net of VAT	1,367.02		
Less: BIR 2306	45.23		
BIR 2307	26.06	VATable Sales	1,293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,295.73	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,404.29	TOTAL SALES	1,475.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985646467060

Collection Ref. Code : 1851-61-734-5

Account ID : 9855770091-5

Customer Name : CUBELO,ALAN PALMERO

Meter Number : 548759 GS6

Period : Mar 2017

Premise Address: 122-A HYDRA FORM PROPER PULANGBATO, CEBU CITY

Billing Address: 122-A HYDRA FORM PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,712.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557700915

BC13/222.8/471/0/10/04-22-2017/73

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636148551162

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009398574

63639134558

Date : 04-22-2017

BC13/222.8/473/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363913455-8

Collection Ref. Code : 1859-25-008-4

Customer Information----------

Name : JUMAWAN,JOYCE BETH BULAYBULAY

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076717	Pole No	:	0730595
Serial No	:	40013406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5027
Period From	:	03-18-2017	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1456	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.05
CURRENT BILL - APRIL 2017		2,933.23
TOTAL AMOUNT DUE		5,338.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,835.00

Your monthly electricity consumption chart

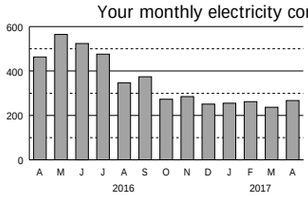

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.23		
Less : VAT	215.58		
Amount Net of VAT	2,717.65		
Less: BIR 2306	89.84		
BIR 2307	51.81	VATable Sales	2,571.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.47
Amount Due	2,576.00	VAT Zero Rated Sales	0.00
Add : VAT	215.58	VAT Amount	215.58
TOTAL AMOUNT DUE	2,791.58	TOTAL SALES	2,933.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/473/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636148551162

Collection Ref. Code : 1859-25-008-4
Account ID : 6363913455-8
Customer Name : JUMAWAN,JOYCE BETH BULAYBULAY
Meter Number : MTR1076717
Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 5,338.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63639134558

BC13/222.8/473/0/10/04-22-2017/73

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067065154236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06721956164

BILLING STATEMENT

1009396451

Date : 04-22-2017

BC13/222.8/479/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672195616-4

Collection Ref. Code : 1855-27-542-2

Customer Information----------

Name : BACALSO,SUSANA CANGJAGAS

Premise Address: PULANGBATO
Billing Address: PULANGBATO

TIN :

Metering Information----------

Meter No	:	569254 GS6	Pole No	:	0730623
Serial No	:	53539685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2901
Period From	:	03-18-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.97
CURRENT BILL - APRIL 2017		325.45
TOTAL AMOUNT DUE		605.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 322.00

Your monthly electricity consumption chart

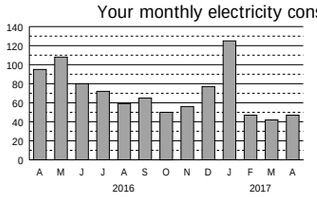

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.45		
Less : VAT	23.49		
Amount Net of VAT	301.96		
Less: BIR 2306	9.80		
BIR 2307	5.59	VATable Sales	277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.57	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	310.06	TOTAL SALES	325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/479/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067065154236

Collection Ref. Code : 1855-27-542-2
Account ID : 0672195616-4
Customer Name : BACALSO,SUSANA CANGJAGAS
Meter Number : 569254 GS6
Period : Mar 2017

Premise Address: PULANGBATO
Billing Address: PULANGBATO

TOTAL AMOUNT DUE : 605.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06721956164

BC13/222.8/479/0/10/04-22-2017/73

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383354985878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406324

38344065339

Date : 04-22-2017

BC13/222.8/494/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834406533-9

Collection Ref. Code : 1863-67-911-1

Customer Information----------

Name : SAROL,LILIBETH BACALSO

Premise Address: SITIO TUBURAN PULANGBATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140723	Pole No	:	0730644
Serial No	:	84449639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1464
Period From	:	03-18-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.86
CURRENT BILL - APRIL 2017		1,207.80
TOTAL AMOUNT DUE		2,304.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 673.00

Your monthly electricity consumption chart

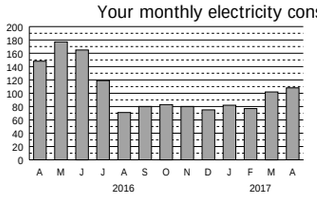

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.80		
Less : VAT	89.48		
Amount Net of VAT	1,118.32		
Less: BIR 2306	37.28		
BIR 2307	21.34	VATable Sales	1,058.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	1,059.70	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,149.18	TOTAL SALES	1,207.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/494/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383354985878

Collection Ref. Code : 1863-67-911-1

Account ID : 3834406533-9

Customer Name : SAROL,LILIBETH BACALSO

Meter Number : MTR1140723

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANGBATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,304.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344065339

BC13/222.8/494/0/10/04-22-2017/73

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857435748670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85796100007

1009410468

Date : 04-22-2017

BC13/222.8/530/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579610000-7

Collection Ref. Code : 1821-97-434-4

Customer Information----------

Name : MARANGA,JONATHAN B

Premise Address: SITIO TUBURAN PULANGBATO CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	359881GS6	Pole No	:	0730623
Serial No	:	2002117615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18349
Period From	:	03-18-2017	Prev Rdg	:	18280
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 119.23
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.95
CURRENT BILL - APRIL 2017		608.84
TOTAL AMOUNT DUE		1,118.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 600.00

Your monthly electricity consumption chart

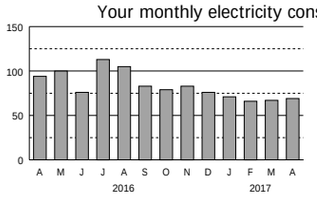

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.84		
Less : VAT	44.12		
Amount Net of VAT	564.72		
Less: BIR 2306	18.38		
BIR 2307	10.64	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	535.70	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	579.82	TOTAL SALES	608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/530/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857435748670

Collection Ref. Code : 1821-97-434-4

Account ID : 8579610000-7

Customer Name : MARANGA,JONATHAN B

Meter Number : 359881GS6

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANGBATO CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,118.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85796100007

BC13/222.8/530/0/10/04-22-2017/73

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295163636237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29519205321

1009414360
Date : 04-22-2017
BC13/222.8/535/0730630/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951920532-1
Collection Ref. Code : 1855-39-041-8

Customer Information----------
Name : PEREZ,ANECITA VELASQUEZ
Premise Address: TUBURAN PROPER PULANGBATO,CEBU CITY
Billing Address: TUBURAN PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013148	Pole No	:	0730630
Serial No	:	91968851	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	963
Period From	:	03-18-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.73
CURRENT BILL - APRIL 2017		413.92
TOTAL AMOUNT DUE		785.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 400.00

Your monthly electricity consumption chart

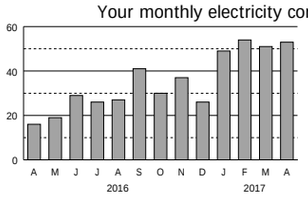

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.92		
Less : VAT	29.82		
Amount Net of VAT	384.10		
Less: BIR 2306	12.42		
BIR 2307	7.18	VATable Sales	356.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	364.50	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	394.32	TOTAL SALES	413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/535/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295163636237

Collection Ref. Code : 1855-39-041-8
Account ID : 2951920532-1
Customer Name : PEREZ,ANECITA VELASQUEZ
Meter Number : MTR1013148
Period : Mar 2017

Premise Address: TUBURAN PROPER PULANGBATO,CEBU CITY
Billing Address: TUBURAN PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 785.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29519205321 BC13/222.8/535/0/10/04-22-2017/73 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794125218683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412987

79450252840

Date : 04-22-2017

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945025284-0

Collection Ref. Code : 1863-29-248-9

Customer Information----------

Name : DIONSON,PHOEBEJEN VERSALES

Premise Address: SITIO PROPER TUBURAN PULANGBATO, CEBU CITY
Billing Address: SITIO PROPER TUBURAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132628	Pole No	:	0730644
Serial No	:	40081445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1279
Period From	:	03-18-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.03
CURRENT BILL - APRIL 2017		744.85
TOTAL AMOUNT DUE		1,282.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 400.00

Your monthly electricity consumption chart

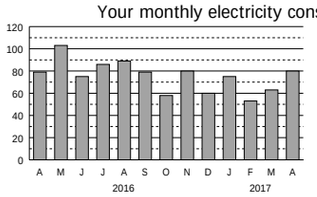

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.85		
Less : VAT	54.06		
Amount Net of VAT	690.79		
Less: BIR 2306	22.52		
BIR 2307	13.05	VATable Sales	647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.22	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	709.28	TOTAL SALES	744.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794125218683

Collection Ref. Code : 1863-29-248-9
Account ID : 7945025284-0
Customer Name : DIONSON,PHOEBEJEN VERSALES
Meter Number : MTR1132628
Period : Mar 2017

Premise Address: SITIO PROPER TUBURAN PULANGBATO, CEBU CITY
Billing Address: SITIO PROPER TUBURAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,282.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79450252840

BC13/222.8/543/0/10/04-22-2017/73

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332840841449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416494

33234633858

Date : 04-22-2017

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323463385-8

Collection Ref. Code : 1853-39-482-3

Customer Information----------

Name : CASTROMAYOR,MICHELLE RUIZO

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544405 GS6	Pole No	:	0730644
Serial No	:	61618064	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4016
Period From	:	03-18-2017	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.11
CURRENT BILL - APRIL 2017		324.83
TOTAL AMOUNT DUE		609.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 450.00

Your monthly electricity consumption chart

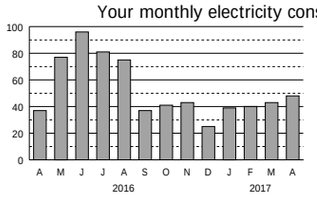

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.83		
Less : VAT	23.17		
Amount Net of VAT	301.66		
Less: BIR 2306	9.66		
BIR 2307	5.58	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.42	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	309.59	TOTAL SALES	324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332840841449

Collection Ref. Code : 1853-39-482-3

Account ID : 3323463385-8

Customer Name : CASTROMAYOR,MICHELLE RUIZO

Meter Number : 544405 GS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 609.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33234633858

BC13/222.8/543/0/10/04-22-2017/73

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029718027614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414130

02989192139

Date : 04-22-2017

BC13/222.8/550/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298919213-9

Collection Ref. Code : 1857-44-320-9

Customer Information----------

Name : SUAREZ,LIEZEL ABAYAN

Premise Address: SITIO TUBURAN PULANGBATO,CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194530	Pole No	:	0730672
Serial No	:	40140507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	147
Period From	:	03-18-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	264	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - APRIL 2017		183.25
TOTAL AMOUNT DUE		311.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 370.00

Your monthly electricity consumption chart

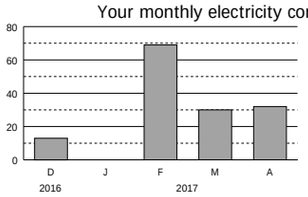

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.25		
Less : VAT	12.91		
Amount Net of VAT	170.34		
Less: BIR 2306	5.38		
BIR 2307	3.10	VATable Sales	153.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.86	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	174.77	TOTAL SALES	183.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/550/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029718027614

Collection Ref. Code : 1857-44-320-9

Account ID : 0298919213-9

Customer Name : SUAREZ,LIEZEL ABAYAN

Meter Number : MTR1194530

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANGBATO,CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 311.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02989192139 BC13/222.8/550/0/10/04-22-2017/73 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864715183570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414355

86435204481

Date : 04-22-2017

BC13/222.8/560/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643520448-1

Collection Ref. Code : 1855-50-299-2

Customer Information----------

Name : NOYNAY,DESIREE COLINA

Premise Address: SITIO TUBURAN PULANG-BATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANG-BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009416	Pole No	:	0730672
Serial No	:	83349589	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1801
Period From	:	03-18-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.24
CURRENT BILL - APRIL 2017		402.39
TOTAL AMOUNT DUE		597.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 330.00

Your monthly electricity consumption chart

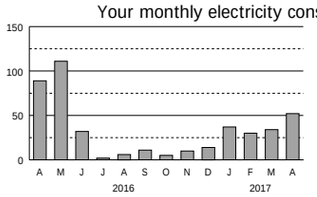

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.39		
Less : VAT	28.86		
Amount Net of VAT	373.53		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	346.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	354.52	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	383.38	TOTAL SALES	402.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/560/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864715183570

Collection Ref. Code : 1855-50-299-2

Account ID : 8643520448-1

Customer Name : NOYNAY,DESIREE COLINA

Meter Number : MTR1009416

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANG-BATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANG-BATO, CEBU CITY

TOTAL AMOUNT DUE : 597.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86435204481

BC13/222.8/560/0/10/04-22-2017/73

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447999017261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404477

44714021944

Date : 04-22-2017

BC13/222.8/600/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471402194-4

Collection Ref. Code : 1859-38-017-4

Customer Information----------

Name : SUAREZ,NENITA GILTENDEZ

Premise Address: SITIO TUBURAN PULANG BATO,CEBU CITY

Billing Address: SITIO TUBURAN PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031530	Pole No	:	0730672
Serial No	:	126812256	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1048
Period From	:	03-18-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - APRIL 2017		223.17
TOTAL AMOUNT DUE		397.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 205.00

Your monthly electricity consumption chart

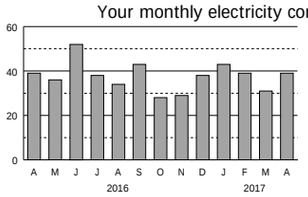

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.17		
Less : VAT	15.70		
Amount Net of VAT	207.47		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.15	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.85	TOTAL SALES	223.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447999017261

Collection Ref. Code : 1859-38-017-4

Account ID : 4471402194-4

Customer Name : SUAREZ,NENITA GILTENDEZ

Meter Number : MTR1031530

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANG BATO,CEBU CITY

Billing Address: SITIO TUBURAN PULANG BATO,CEBU CITY

TOTAL AMOUNT DUE : 397.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44714021944

BC13/222.8/600/0/10/04-22-2017/73

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227065683869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413114

22704863426

Date : 04-22-2017

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270486342-6

Collection Ref. Code : 1859-64-092-3

Customer Information----------

Name : GUMAMAN,GASPAR BELHIDA

Premise Address: SITIO TUBURAN PULANGBATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101673	Pole No	:	0730665
Serial No	:	40053306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1805
Period From	:	03-18-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	233	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.98
CURRENT BILL - APRIL 2017		3,111.03
TOTAL AMOUNT DUE		5,765.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,515.00

Your monthly electricity consumption chart

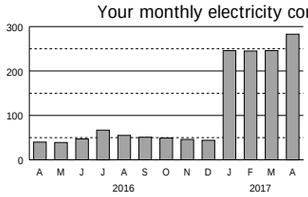

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.03		
Less : VAT	228.71		
Amount Net of VAT	2,882.32		
Less: BIR 2306	95.29		
BIR 2307	54.95	VATable Sales	2,727.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.27
Amount Due	2,732.08	VAT Zero Rated Sales	0.00
Add : VAT	228.71	VAT Amount	228.71
TOTAL AMOUNT DUE	2,960.79	TOTAL SALES	3,111.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227065683869

Collection Ref. Code : 1859-64-092-3

Account ID : 2270486342-6

Customer Name : GUMAMAN,GASPAR BELHIDA

Meter Number : MTR1101673

Period : Mar 2017

Premise Address: SITIO TUBURAN PULANGBATO, CEBU CITY

Billing Address: SITIO TUBURAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 5,765.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22704863426

BC13/222.8/600/0/10/04-22-2017/73

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919367803016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91910935047

1009407790

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191093504-7

Collection Ref. Code : 1855-31-131-3

Customer Information----------

Name : DIACOMA,CIPRIANA COCA

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005253	Pole No	:	0711461
Serial No	:	94721867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4423
Period From	:	03-18-2017	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.82
CURRENT BILL - APRIL 2017		2,194.72
TOTAL AMOUNT DUE		4,301.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,960.00

Your monthly electricity consumption chart

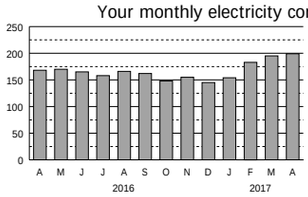

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.72		
Less : VAT	161.58		
Amount Net of VAT	2,033.14		
Less: BIR 2306	67.33		
BIR 2307	38.77	VATable Sales	1,923.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	1,927.04	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,088.62	TOTAL SALES	2,194.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919367803016

Collection Ref. Code : 1855-31-131-3

Account ID : 9191093504-7

Customer Name : DIACOMA,CIPRIANA COCA

Meter Number : MTR1005253

Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 4,301.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91910935047

BC13/222.8/605/0/10/04-22-2017/73

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233747957958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396125

23314158496

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331415849-6

Collection Ref. Code : 1863-16-212-7

Customer Information----------

Name : PARDILLO,ROSEMARIE TABURNAL

Premise Address: PULANGBATO PROPER CEBU CITY

Billing Address: PULANGBATO PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120109	Pole No	:	0711461
Serial No	:	40075061	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1027
Period From	:	03-18-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - APRIL 2017		276.57
TOTAL AMOUNT DUE		458.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 243.00

Your monthly electricity consumption chart

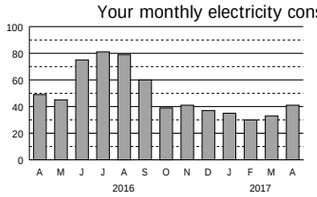

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.57		
Less : VAT	19.71		
Amount Net of VAT	256.86		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	235.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.88	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	263.59	TOTAL SALES	276.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233747957958

Collection Ref. Code : 1863-16-212-7

Account ID : 2331415849-6

Customer Name : PARDILLO,ROSEMARIE TABURNAL

Meter Number : MTR1120109

Period : Mar 2017

Premise Address: PULANGBATO PROPER CEBU CITY

Billing Address: PULANGBATO PROPER CEBU CITY

TOTAL AMOUNT DUE : 458.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23314158496

BC13/222.8/605/0/10/04-22-2017/73

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667173008622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397135

66768022767

Date : 04-22-2017

BC13/222.8/605/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676802276-7

Collection Ref. Code : 1855-64-425-8

Customer Information----------

Name : DIACOMA,ARLENE COCA

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3370 EVS6	Pole No	:	0685442
Serial No	:	01295050	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2359
Period From	:	03-18-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.67
CURRENT BILL - APRIL 2017		186.47
TOTAL AMOUNT DUE		456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 206.00

Your monthly electricity consumption chart

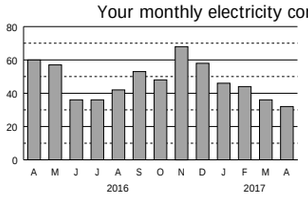

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.47		
Less : VAT	13.25		
Amount Net of VAT	173.22		
Less: BIR 2306	5.53		
BIR 2307	3.16	VATable Sales	156.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	164.53	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	177.78	TOTAL SALES	186.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667173008622

Collection Ref. Code : 1855-64-425-8

Account ID : 6676802276-7

Customer Name : DIACOMA,ARLENE COCA

Meter Number : 3370 EVS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 456.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66768022767

BC13/222.8/605/0/10/04-22-2017/73

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030619547973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414286

03050435639

Date : 04-22-2017

BC13/222.8/605/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305043563-9

Collection Ref. Code : 305-04-356-3

Customer Information----------

Name : OBEJERO,CHERRYL SALISE

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199233	Pole No	:	0685442
Serial No	:	40145210	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	230
Period From	:	03-18-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 83.02
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.68
CURRENT BILL - APRIL 2017		744.53
TOTAL AMOUNT DUE		2,074.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 180.00

Your monthly electricity consumption chart

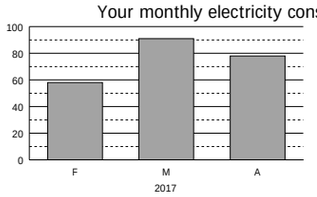

Avg Monthly Usage : 75.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.53		
Less : VAT	54.66		
Amount Net of VAT	689.87		
Less: BIR 2306	22.78		
BIR 2307	13.05	VATable Sales	647.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	654.04	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	708.70	TOTAL SALES	744.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030619547973

Collection Ref. Code : 305-04-356-3

Account ID : 0305043563-9

Customer Name : OBEJERO,CHERRYL SALISE

Meter Number : MTR1199233

Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,074.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03050435639

BC13/222.8/605/0/10/04-22-2017/73

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869397587917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398109

86917100009

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691710000-9

Collection Ref. Code : 1811-29-173-2

Customer Information----------

Name : BORDORA,GLORIA TM G.

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6787 EIS6	Pole No	:	0711461
Serial No	:	40696712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2392
Period From	:	03-18-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 70.30
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.79
CURRENT BILL - APRIL 2017		874.74
TOTAL AMOUNT DUE		1,526.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 620.00

Your monthly electricity consumption chart

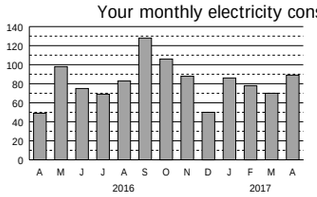

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.74		
Less : VAT	63.67		
Amount Net of VAT	811.07		
Less: BIR 2306	26.54		
BIR 2307	15.37	VATable Sales	762.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	769.16	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	832.83	TOTAL SALES	874.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869397587917

Collection Ref. Code : 1811-29-173-2
Account ID : 8691710000-9
Customer Name : BORDORA,GLORIA TM G.
Meter Number : 6787 EIS6
Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,526.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86917100009

BC13/222.8/605/0/10/04-22-2017/73

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456105820578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410809

45687752548

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568775254-8

Collection Ref. Code : 1855-31-104-6

Customer Information----------

Name : LEYSON,MICHEALYN COCA

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007474	Pole No	:	0711461
Serial No	:	121520281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4464
Period From	:	03-18-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.82
CURRENT BILL - APRIL 2017		1,540.65
TOTAL AMOUNT DUE		2,930.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,300.00

Your monthly electricity consumption chart

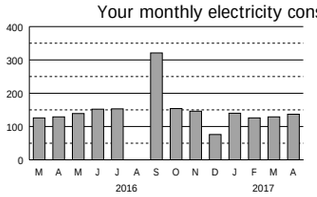

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.65		
Less : VAT	114.43		
Amount Net of VAT	1,426.22		
Less: BIR 2306	47.69		
BIR 2307	27.22	VATable Sales	1,350.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.39
Amount Due	1,351.31	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,465.74	TOTAL SALES	1,540.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456105820578

Collection Ref. Code : 1855-31-104-6

Account ID : 4568775254-8

Customer Name : LEYSON,MICHEALYN COCA

Meter Number : MTR1007474

Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,930.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45687752548

BC13/222.8/605/0/10/04-22-2017/73

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475385335279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401339

47569188924

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756918892-4

Collection Ref. Code : 1857-29-512-9

Customer Information----------

Name : COCA,ESMIRALDA DIACOMA

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6839 EES6	Pole No	:	0711461
Serial No	:	06644895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1636
Period From	:	03-18-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 174.09
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.14
CURRENT BILL - APRIL 2017		123.93
TOTAL AMOUNT DUE		353.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 300.00

Your monthly electricity consumption chart

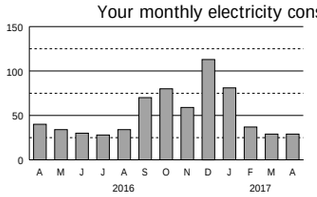

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.93		
Less : VAT	8.57		
Amount Net of VAT	115.36		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	100.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	109.75	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	118.32	TOTAL SALES	123.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475385335279

Collection Ref. Code : 1857-29-512-9

Account ID : 4756918892-4

Customer Name : COCA,ESMIRALDA DIACOMA

Meter Number : 6839 EES6

Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 353.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47569188924

BC13/222.8/605/0/10/04-22-2017/73

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471969885045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399117

47136965739

Date : 04-22-2017

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713696573-9

Collection Ref. Code : 1855-34-818-7

Customer Information----------

Name : MINOZA,VANESSA DIONSON

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007215	Pole No	:	0711461
Serial No	:	94720832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4479
Period From	:	03-18-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.70
CURRENT BILL - APRIL 2017		1,536.83
TOTAL AMOUNT DUE		2,627.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 907.00

Your monthly electricity consumption chart

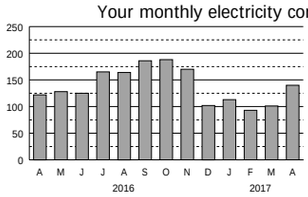

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.83		
Less : VAT	112.91		
Amount Net of VAT	1,423.92		
Less: BIR 2306	47.06		
BIR 2307	27.14	VATable Sales	1,347.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.79
Amount Due	1,349.72	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,462.63	TOTAL SALES	1,536.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471969885045

Collection Ref. Code : 1855-34-818-7

Account ID : 4713696573-9

Customer Name : MINOZA,VANESSA DIONSON

Meter Number : MTR1007215

Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,627.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47136965739

BC13/222.8/605/0/10/04-22-2017/73

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023234461103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410528

02315686044

Date : 04-22-2017

BC13/222.8/661/0711433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231568604-4

Collection Ref. Code : 1849-63-017-8

Customer Information----------

Name : SASAN,CELESTE BASIGA

Premise Address: PULANGBATO

Billing Address: PULANGBATO

TIN :

Metering Information----------

Meter No	:	494338 GS6	Pole No	:	0711433
Serial No	:	53822927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5929
Period From	:	03-18-2017	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	230	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.58
CURRENT BILL - APRIL 2017		2,232.82
TOTAL AMOUNT DUE		4,120.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,750.00

Your monthly electricity consumption chart

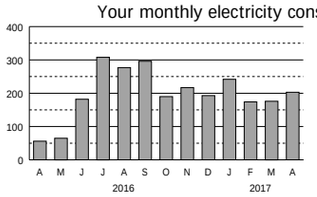

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.82		
Less : VAT	164.19		
Amount Net of VAT	2,068.63		
Less: BIR 2306	68.42		
BIR 2307	39.44	VATable Sales	1,957.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.39
Amount Due	1,960.77	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,124.96	TOTAL SALES	2,232.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/661/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023234461103

Collection Ref. Code : 1849-63-017-8

Account ID : 0231568604-4

Customer Name : SASAN,CELESTE BASIGA

Meter Number : 494338 GS6

Period : Mar 2017

Premise Address: PULANGBATO

Billing Address: PULANGBATO

TOTAL AMOUNT DUE : 4,120.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02315686044

BC13/222.8/661/0/10/04-22-2017/73

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822597999196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410512

82207450873

Date : 04-22-2017

BC13/222.8/665/0711405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220745087-3

Collection Ref. Code : 1855-31-113-5

Customer Information----------

Name : VELASQUEZ,MARIVIC MINOZA

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003169	Pole No	:	0711405
Serial No	:	121570042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1707
Period From	:	03-18-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.79
CURRENT BILL - APRIL 2017		207.38
TOTAL AMOUNT DUE		1,649.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 329.00

Your monthly electricity consumption chart

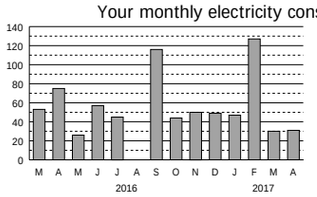

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.38		
Less : VAT	15.70		
Amount Net of VAT	191.68		
Less: BIR 2306	6.54		
BIR 2307	3.54	VATable Sales	175.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.09
Amount Due	181.60	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	197.30	TOTAL SALES	207.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/665/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822597999196

Collection Ref. Code : 1855-31-113-5

Account ID : 8220745087-3

Customer Name : VELASQUEZ,MARIVIC MINOZA

Meter Number : MTR1003169

Period : Feb 2017 to Mar 2017

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,649.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82207450873

BC13/222.8/665/0/10/04-22-2017/73

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615024971291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405466

61534792702

Date : 04-22-2017

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153479270-2

Collection Ref. Code : 1859-89-605-7

Customer Information----------

Name : DIONSON,JACQUELINE PARAGSA

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050153	Pole No	:	0711440
Serial No	:	126815034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1444
Period From	:	03-18-2017	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 472.00	9.44
Sub-Total		24.16
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.83
CURRENT BILL - APRIL 2017		1,286.12
TOTAL AMOUNT DUE		1,757.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

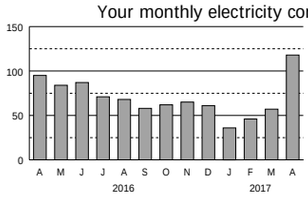

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.12		
Less : VAT	94.16		
Amount Net of VAT	1,191.96		
Less: BIR 2306	39.25		
BIR 2307	22.71	VATable Sales	1,127.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,130.00	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,224.16	TOTAL SALES	1,286.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615024971291

Collection Ref. Code : 1859-89-605-7

Account ID : 6153479270-2

Customer Name : DIONSON,JACQUELINE PARAGSA

Meter Number : MTR1050153

Period : Mar 2017

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,757.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61534792702

BC13/222.8/675/0/10/04-22-2017/73

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798388950477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79884356530

1009415173

Date : 04-22-2017

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988435653-0

Collection Ref. Code : 1863-50-395-1

Customer Information----------

Name : BACALSO,GERALDINE BORBON

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137840	Pole No	:	0711440
Serial No	:	40095448	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2399
Period From	:	03-18-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		190.21
CURRENT BILL - APRIL 2017		1,544.06
TOTAL AMOUNT DUE		2,958.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,426.00

Your monthly electricity consumption chart

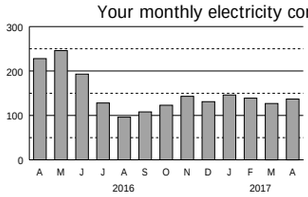

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.06		
Less : VAT	114.80		
Amount Net of VAT	1,429.26		
Less: BIR 2306	47.84		
BIR 2307	27.28	VATable Sales	1,353.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,354.14	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,468.94	TOTAL SALES	1,544.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798388950477

Collection Ref. Code : 1863-50-395-1

Account ID : 7988435653-0

Customer Name : BACALSO,GERALDINE BORBON

Meter Number : MTR1137840

Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY

Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,958.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79884356530

BC13/222.8/675/0/10/04-22-2017/73

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309531211395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30919100005

1009402106

Date : 04-22-2017

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091910000-5

Collection Ref. Code : 1845-36-272-1

Customer Information----------

Name : COCA,EULOGIO C

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056015	Pole No	:	0711440
Serial No	:	125288033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1034
Period From	:	03-18-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.13
CURRENT BILL - APRIL 2017		277.66
TOTAL AMOUNT DUE		507.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 442.00

Your monthly electricity consumption chart

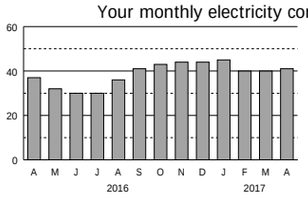

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.66		
Less : VAT	19.83		
Amount Net of VAT	257.83		
Less: BIR 2306	8.28		
BIR 2307	4.77	VATable Sales	236.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.78	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	264.61	TOTAL SALES	277.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309531211395

Collection Ref. Code : 1845-36-272-1
Account ID : 3091910000-5
Customer Name : COCA,EULOGIO C
Meter Number : MTR1056015
Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 507.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30919100005

BC13/222.8/675/0/10/04-22-2017/73

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176509690226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17633990233

1009402633

Date : 04-22-2017

BC13/222.8/676/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763399023-3

Collection Ref. Code : 1849-65-296-1

Customer Information----------

Name : VELASQUEZ,JENNY INOCANDO

Premise Address: PROPER PULANGBATO
Billing Address: PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	497627 GS6	Pole No	:	0711440
Serial No	:	83285668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27819
Period From	:	03-18-2017	Prev Rdg	:	26853
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	233	Billed kWh	:	966

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,580.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,047.16
Transmission Charge	0.4466/kWh	431.42
System Loss Charge	0.7735/kWh	747.20
Sub-Total		6,225.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	120.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 13,580.50	271.61
Sub-Total		392.12
Government Charges		
Franchise Tax - Local		70.40
Value Added Tax		
Generation		346.01
Transmission		8.44
System Loss		47.90
Distribution		332.28
Others		55.50
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,320.73
CURRENT BILL - APRIL 2017		10,707.65
TOTAL AMOUNT DUE		16,288.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 8,000.00

Your monthly electricity consumption chart

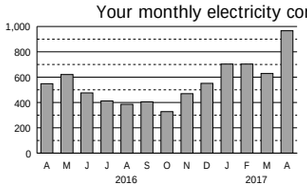

Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,707.65		
Less : VAT	790.13		
Amount Net of VAT	9,917.52		
Less: BIR 2306	329.23		
BIR 2307	189.15	VATable Sales	9,386.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.60
Amount Due	9,399.14	VAT Zero Rated Sales	0.00
Add : VAT	790.13	VAT Amount	790.13
TOTAL AMOUNT DUE	10,189.27	TOTAL SALES	10,707.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/676/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176509690226

Collection Ref. Code : 1849-65-296-1
Account ID : 1763399023-3
Customer Name : VELASQUEZ,JENNY INOCANDO
Meter Number : 497627 GS6
Period : Mar 2017

Premise Address: PROPER PULANGBATO
Billing Address: PROPER PULANGBATO

TOTAL AMOUNT DUE : 16,288.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17633990233

BC13/222.8/676/0/10/04-22-2017/73

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423131425029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42368057826

BILLING STATEMENT

1009411677

Date : 04-22-2017

BC13/222.8/677/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236805782-6

Collection Ref. Code : 1849-53-488-8

Customer Information----------

Name : DIANO,RIZA MAQUILAN

Premise Address: CANDARONG
Billing Address: CANDARONG

TIN :

Metering Information----------

Meter No	:	428503 GS6	Pole No	:	0711440
Serial No	:	53183977	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21969
Period From	:	03-18-2017	Prev Rdg	:	21901
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	111	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 103.74
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.56
CURRENT BILL - APRIL 2017		615.65
TOTAL AMOUNT DUE		1,807.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,165.00

Your monthly electricity consumption chart

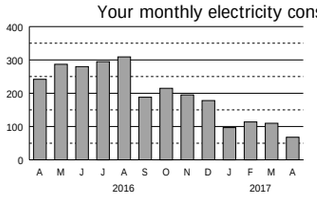

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.65		
Less : VAT	45.15		
Amount Net of VAT	570.50		
Less: BIR 2306	18.82		
BIR 2307	10.76	VATable Sales	534.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	540.92	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	586.07	TOTAL SALES	615.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/677/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423131425029

Collection Ref. Code : 1849-53-488-8
Account ID : 4236805782-6
Customer Name : DIANO,RIZA MAQUILAN
Meter Number : 428503 GS6
Period : Mar 2017

Premise Address: CANDARONG
Billing Address: CANDARONG

TOTAL AMOUNT DUE : 1,807.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42368057826

BC13/222.8/677/0/10/04-22-2017/73

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339475449112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399713

33920796027

Date : 04-22-2017

BC13/222.8/678/0711454/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392079602-7

Collection Ref. Code : 1849-58-620-9

Customer Information----------

Name : VELASQUEZ,BIENVENIDA COCA

Premise Address: PULANGBATO TALAMBAN, CEBU CITY

Billing Address: PULANGBATO TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343361 GS6	Pole No	:	0711454
Serial No	:	47672704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1601
Period From	:	03-18-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.97
CURRENT BILL - APRIL 2017		422.96
TOTAL AMOUNT DUE		858.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 660.00

Your monthly electricity consumption chart

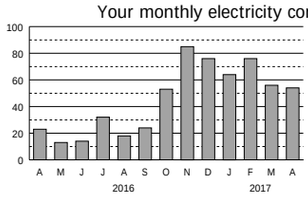

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.96		
Less : VAT	30.50		
Amount Net of VAT	392.46		
Less: BIR 2306	12.70		
BIR 2307	7.33	VATable Sales	363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.43	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	402.93	TOTAL SALES	422.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/678/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339475449112

Collection Ref. Code : 1849-58-620-9

Account ID : 3392079602-7

Customer Name : VELASQUEZ,BIENVENIDA COCA

Meter Number : 343361 GS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN, CEBU CITY

Billing Address: PULANGBATO TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 858.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33920796027

BC13/222.8/678/0/10/04-22-2017/73

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099394261249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09939100005

1009416634
Date : 04-22-2017
BC13/222.8/715/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993910000-5
Collection Ref. Code : 1845-58-389-2

Customer Information----------
Name : COCA,NELFA A
Premise Address: NEAR SAN ROQUE CHAPEL PULANGBATO CEBU CITY
Billing Address: NEAR SAN ROQUE CHAPEL PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	480704GS6	Pole No	:	0711475
Serial No	:	63283152	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52224
Period From	:	03-18-2017	Prev Rdg	:	51402
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	1208	Billed kWh	:	822

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,842.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,294.79
Transmission Charge	0.7437/kWh	611.32
System Loss Charge	0.7591/kWh	623.98
Sub-Total		5,530.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	102.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 20,468.00	409.36
Sub-Total		511.91
Government Charges		
Franchise Tax - Local		62.99
Value Added Tax		
Generation		294.44
Transmission		11.96
System Loss		38.59
Distribution		282.84
Others		68.99
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,151.42
CURRENT BILL - APRIL 2017		9,550.41
TOTAL AMOUNT DUE		19,392.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 10,626.00

Your monthly electricity consumption chart

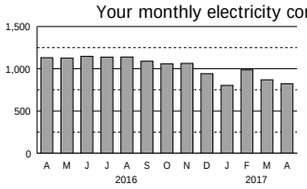

Avg Monthly Usage : 1,024.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,550.41		
Less : VAT	696.82		
Amount Net of VAT	8,853.59		
Less: BIR 2306	290.35		
BIR 2307	169.24	VATable Sales	8,398.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.60
Amount Due	8,394.00	VAT Zero Rated Sales	0.00
Add : VAT	696.82	VAT Amount	696.82
TOTAL AMOUNT DUE	9,090.82	TOTAL SALES	9,550.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/715/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099394261249

Collection Ref. Code : 1845-58-389-2
Account ID : 0993910000-5
Customer Name : COCA,NELFA A
Meter Number : 480704GS6
Period : Mar 2017

Premise Address: NEAR SAN ROQUE CHAPEL PULANGBATO CEBU CITY
Billing Address: NEAR SAN ROQUE CHAPEL PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 19,392.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09939100005 BC13/222.8/715/0/10/04-22-2017/73 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436611092100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4369415428 7

1009398160

Date : 04-22-2017

BC13/222.8/715/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369415428-7

Collection Ref. Code : 1861-68-518-1

Customer Information----------

Name : PONSICA,LESILDA COCA

Premise Address: PROPER PULANGBATO, CEBU CITY
Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104266	Pole No	:	0711475
Serial No	:	84398734	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2280
Period From	:	03-18-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	233	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,876.50	97.53
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		351.12
CURRENT BILL - APRIL 2017		2,849.12
TOTAL AMOUNT DUE		5,863.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,862.00

Your monthly electricity consumption chart

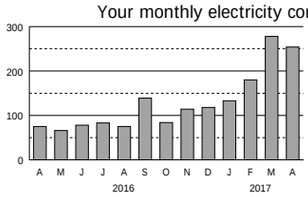

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.12		
Less : VAT	211.37		
Amount Net of VAT	2,637.75		
Less: BIR 2306	88.07		
BIR 2307	50.33	VATable Sales	2,498.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.75
Amount Due	2,499.35	VAT Zero Rated Sales	0.00
Add : VAT	211.37	VAT Amount	211.37
TOTAL AMOUNT DUE	2,710.72	TOTAL SALES	2,849.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/715/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436611092100

Collection Ref. Code : 1861-68-518-1
Account ID : 4369415428-7
Customer Name : PONSICA,LESILDA COCA
Meter Number : MTR1104266
Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY
Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 5,863.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4369415428 7

BC13/222.8/715/0/10/04-22-2017/73

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477465447486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402114

47776100001

Date : 04-22-2017

BC13/222.8/720/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777610000-1

Collection Ref. Code : 1841-90-098-2

Customer Information----------

Name : MINOZA,JOSEFINA A

Premise Address: PULANGBATO CEBU CITY
Billing Address: PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	199196WS6	Pole No	:	0711475
Serial No	:	47834890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5258
Period From	:	03-18-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	275	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		736.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.7437/kWh	73.63
System Loss Charge	0.7591/kWh	75.15
Sub-Total		666.04
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 737.00	14.74
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		35.45
Transmission		1.44
System Loss		4.64
Distribution		34.59
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.79
CURRENT BILL - APRIL 2017		1,116.20
TOTAL AMOUNT DUE		1,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 841.00

Your monthly electricity consumption chart

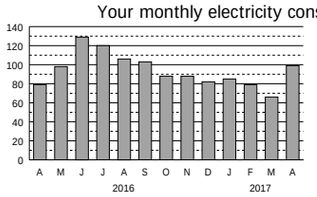

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.20		
Less : VAT	80.26		
Amount Net of VAT	1,035.94		
Less: BIR 2306	33.45		
BIR 2307	19.78	VATable Sales	981.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	982.71	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,062.97	TOTAL SALES	1,116.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/720/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477465447486

Collection Ref. Code : 1841-90-098-2
Account ID : 4777610000-1
Customer Name : MINOZA,JOSEFINA A
Meter Number : 199196WS6
Period : Mar 2017

Premise Address: PULANGBATO CEBU CITY
Billing Address: PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,853.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47776100001

BC13/222.8/720/0/10/04-22-2017/73

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774531756667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400588

77473384764

Date : 04-22-2017

BC13/222.8/736/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747338476-4

Collection Ref. Code : 1865-17-917-5

Customer Information----------

Name : SILAYA,MARY JANE BASADRE

Premise Address: SITIO PROPER PULANG BATO

Billing Address: SITIO PROPER PULANG BATO

TIN :

Metering Information----------

Meter No	:	MTR1075696	Pole No	:	1132463
Serial No	:	40040660	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	522
Period From	:	03-18-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.69
CURRENT BILL - APRIL 2017		464.27
TOTAL AMOUNT DUE		1,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 120.00

Your monthly electricity consumption chart

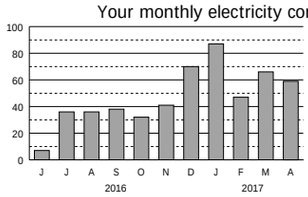

Avg Monthly Usage : 47.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.27		
Less : VAT	33.58		
Amount Net of VAT	430.69		
Less: BIR 2306	14.01		
BIR 2307	8.05	VATable Sales	399.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	408.63	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	442.21	TOTAL SALES	464.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/736/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774531756667

Collection Ref. Code : 1865-17-917-5

Account ID : 7747338476-4

Customer Name : SILAYA,MARY JANE BASADRE

Meter Number : MTR1075696

Period : Mar 2017

Premise Address: SITIO PROPER PULANG BATO

Billing Address: SITIO PROPER PULANG BATO

TOTAL AMOUNT DUE : 1,050.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77473384764

BC13/222.8/736/0/10/04-22-2017/73

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830564188219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415625

83096100009

Date : 04-22-2017

BC13/222.8/740/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309610000-9

Collection Ref. Code : 1845-61-353-8

Customer Information----------

Name : VELASQUEZ,ROBERTO G

Premise Address: SITIO BACTOS PULANGBATO CEBU CITY

Billing Address: SITIO BACTOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482398GS6	Pole No	:	1132463
Serial No	:	61256686	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5157
Period From	:	03-18-2017	Prev Rdg	:	5126
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - APRIL 2017		180.02
TOTAL AMOUNT DUE		409.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 225.00

Your monthly electricity consumption chart

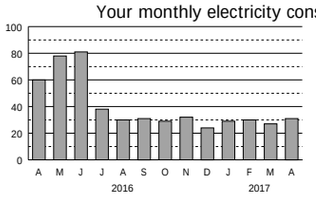

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.02		
Less : VAT	12.77		
Amount Net of VAT	167.25		
Less: BIR 2306	5.32		
BIR 2307	3.05	VATable Sales	151.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	158.88	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	171.65	TOTAL SALES	180.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/740/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830564188219

Collection Ref. Code : 1845-61-353-8

Account ID : 8309610000-9

Customer Name : VELASQUEZ,ROBERTO G

Meter Number : 482398GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO BACTOS PULANGBATO CEBU CITY

Billing Address: SITIO BACTOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 409.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83096100009

BC13/222.8/740/0/10/04-22-2017/73

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737014444568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398499

73786100005

Date : 04-22-2017

BC13/222.8/750/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378610000-5

Collection Ref. Code : 1821-81-398-7

Customer Information----------

Name : LONGAKIT,ELAILL JOSE TM D

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	383211GS6	Pole No	:	0730714
Serial No	:	2003141149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17458
Period From	:	03-18-2017	Prev Rdg	:	17280
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.73
CURRENT BILL - APRIL 2017		1,958.59
TOTAL AMOUNT DUE		3,616.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,716.00

Your monthly electricity consumption chart

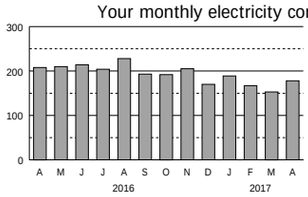

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.59		
Less : VAT	144.05		
Amount Net of VAT	1,814.54		
Less: BIR 2306	60.01		
BIR 2307	34.59	VATable Sales	1,716.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.68
Amount Due	1,719.94	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,863.99	TOTAL SALES	1,958.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/750/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737014444568

Collection Ref. Code : 1821-81-398-7

Account ID : 7378610000-5

Customer Name : LONGAKIT,ELAILL JOSE TM D

Meter Number : 383211GS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,616.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73786100005

BC13/222.8/750/0/10/04-22-2017/73

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286320970463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408647

28653810060

Date : 04-22-2017

BC13/222.8/755/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865381006-0

Collection Ref. Code : 1855-76-071-1

Customer Information----------

Name : LONGAKIT,ROELYN SENO

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3831 EVS6	Pole No	:	0730714
Serial No	:	01486471	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2132
Period From	:	03-18-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.01
CURRENT BILL - APRIL 2017		458.35
TOTAL AMOUNT DUE		782.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

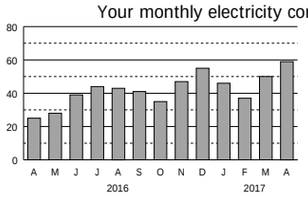

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.35		
Less : VAT	32.94		
Amount Net of VAT	425.41		
Less: BIR 2306	13.74		
BIR 2307	7.95	VATable Sales	394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.72	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	436.66	TOTAL SALES	458.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/755/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286320970463

Collection Ref. Code : 1855-76-071-1

Account ID : 2865381006-0

Customer Name : LONGAKIT,ROELYN SENO

Meter Number : 3831 EVS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 782.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28653810060

BC13/222.8/755/0/10/04-22-2017/73

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759102391271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75974898993

1009411681

Date : 04-22-2017

BC13/222.8/777/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597489899-3

Collection Ref. Code : 1855-76-146-7

Customer Information----------

Name : BONGHANOY,JUDITH GERONA

Premise Address: CANDARONG PULANGBATO,CEBU CITY
Billing Address: CANDARONG PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3846 EVS6	Pole No	:	0730735
Serial No	:	01709396	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1663
Period From	:	03-18-2017	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.61
CURRENT BILL - APRIL 2017		412.91
TOTAL AMOUNT DUE		739.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 377.00

Your monthly electricity consumption chart

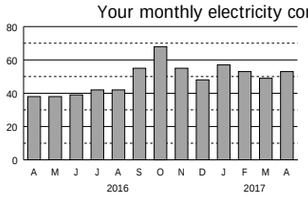

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.91		
Less : VAT	29.71		
Amount Net of VAT	383.20		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.67	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	393.38	TOTAL SALES	412.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/777/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759102391271

Collection Ref. Code : 1855-76-146-7
Account ID : 7597489899-3
Customer Name : BONGHANOY,JUDITH GERONA
Meter Number : 3846 EVS6
Period : Mar 2017

Premise Address: CANDARONG PULANGBATO,CEBU CITY
Billing Address: CANDARONG PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 739.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75974898993

BC13/222.8/777/0/10/04-22-2017/73

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280970220729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405013

28027100008

Date : 04-22-2017

BC13/222.8/810/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802710000-8

Collection Ref. Code : 1823-67-461-5

Customer Information----------

Name : CAPANGPANGAN,BABILINDA C

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009493	Pole No	:	0730714
Serial No	:	83349528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3783
Period From	:	03-18-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.26
CURRENT BILL - APRIL 2017		1,388.79
TOTAL AMOUNT DUE		3,070.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,400.00

Your monthly electricity consumption chart

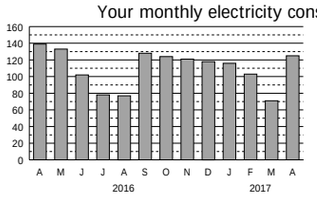

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.79		
Less : VAT	102.58		
Amount Net of VAT	1,286.21		
Less: BIR 2306	42.75		
BIR 2307	24.53	VATable Sales	1,217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.68
Amount Due	1,218.93	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,321.51	TOTAL SALES	1,388.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/810/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280970220729

Collection Ref. Code : 1823-67-461-5
Account ID : 2802710000-8
Customer Name : CAPANGPANGAN,BABILINDA C
Meter Number : MTR1009493
Period : Feb 2017 to Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,070.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28027100008

BC13/222.8/810/0/10/04-22-2017/73

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941283908422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401513

94197100004

Date : 04-22-2017

BC13/222.8/820/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419710000-4

Collection Ref. Code : 1827-27-059-4

Customer Information----------

Name : BARLUADO,FEDERICO LAURITO

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10250 EES6	Pole No	:	0730714
Serial No	:	06044047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17890
Period From	:	03-18-2017	Prev Rdg	:	17185
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	332	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,683.48
Transmission Charge	0.4466/kWh	314.85
System Loss Charge	0.7735/kWh	545.32
Sub-Total		4,543.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	87.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 9,143.00	182.86
Sub-Total		270.81
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		252.52
Transmission		6.16
System Loss		34.96
Distribution		242.67
Others		38.65
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		962.09
CURRENT BILL - APRIL 2017		7,798.76
TOTAL AMOUNT DUE		16,941.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 9,440.00

Your monthly electricity consumption chart

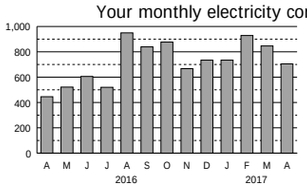

Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,798.76		
Less : VAT	574.96		
Amount Net of VAT	7,223.80		
Less: BIR 2306	239.58		
BIR 2307	137.76	VATable Sales	6,836.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.13
Amount Due	6,846.46	VAT Zero Rated Sales	0.00
Add : VAT	574.96	VAT Amount	574.96
TOTAL AMOUNT DUE	7,421.42	TOTAL SALES	7,798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/820/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941283908422

Collection Ref. Code : 1827-27-059-4

Account ID : 9419710000-4

Customer Name : BARLUADO,FEDERICO LAURITO

Meter Number : 10250 EES6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 16,941.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197100004

BC13/222.8/820/0/10/04-22-2017/73

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817942013343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406688

81786100008

Date : 04-22-2017

BC13/222.8/840/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178610000-8

Collection Ref. Code : 1821-78-497-9

Customer Information----------

Name : BAGA-AN,MA TERESA S.

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	376947GS6	Pole No	:	0730735
Serial No	:	2003136910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20254
Period From	:	03-18-2017	Prev Rdg	:	19961
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	200	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.4466/kWh	130.85
System Loss Charge	0.7735/kWh	226.64
Sub-Total		1,888.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		104.95
Transmission		2.56
System Loss		14.53
Distribution		101.20
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		397.52
CURRENT BILL - APRIL 2017		3,220.84
TOTAL AMOUNT DUE		5,972.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,965.00

Your monthly electricity consumption chart

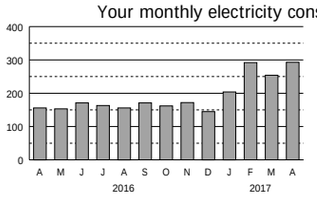

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.84		
Less : VAT	236.77		
Amount Net of VAT	2,984.07		
Less: BIR 2306	98.67		
BIR 2307	56.89	VATable Sales	2,823.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.75
Amount Due	2,828.51	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,065.28	TOTAL SALES	3,220.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/840/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817942013343

Collection Ref. Code : 1821-78-497-9

Account ID : 8178610000-8

Customer Name : BAGA-AN,MA TERESA S.

Meter Number : 376947GS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 5,972.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81786100008

BC13/222.8/840/0/10/04-22-2017/73

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467727476562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396333

46786100001

Date : 04-22-2017

BC13/222.8/850/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678610000-1

Collection Ref. Code : 1821-85-398-9

Customer Information----------

Name : MINOZA,REBECCA SOBISOL

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104435	Pole No	:	0730735
Serial No	:	84454143	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1054
Period From	:	03-18-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.61
CURRENT BILL - APRIL 2017		419.75
TOTAL AMOUNT DUE		712.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 165.00

Your monthly electricity consumption chart

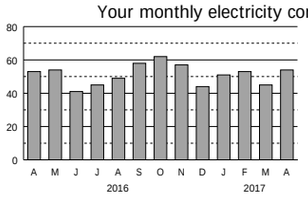

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.75		
Less : VAT	30.16		
Amount Net of VAT	389.59		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.75	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	399.91	TOTAL SALES	419.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/850/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467727476562

Collection Ref. Code : 1821-85-398-9

Account ID : 4678610000-1

Customer Name : MINOZA,REBECCA SOBISOL

Meter Number : MTR1104435

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 712.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786100001

BC13/222.8/850/0/10/04-22-2017/73

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811210971803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403233

81117100008

Date : 04-22-2017

BC13/222.8/870/0730763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111710000-8

Collection Ref. Code : 1823-60-386-6

Customer Information----------

Name : BONGGOT,MARIA LEONORA D

Premise Address: RIVERSIDE SITIO CANDARONG PULANGBATO CEBU CITY

Billing Address: RIVERSIDE SITIO CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167567	Pole No	:	0730763
Serial No	:	85058141	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1183
Period From	:	03-18-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.33
CURRENT BILL - APRIL 2017		1,477.56
TOTAL AMOUNT DUE		2,802.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,310.00

Your monthly electricity consumption chart

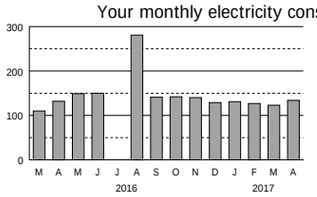

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.56		
Less : VAT	108.77		
Amount Net of VAT	1,368.79		
Less: BIR 2306	45.32		
BIR 2307	26.10	VATable Sales	1,295.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,297.37	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,406.14	TOTAL SALES	1,477.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/870/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811210971803

Collection Ref. Code : 1823-60-386-6

Account ID : 8111710000-8

Customer Name : BONGGOT,MARIA LEONORA D

Meter Number : MTR1167567

Period : Mar 2017

Premise Address: RIVERSIDE SITIO CANDARONG PULANGBATO CEBU CITY

Billing Address: RIVERSIDE SITIO CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,802.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81117100008

BC13/222.8/870/0/10/04-22-2017/73

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981779864166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98101608440

1009405738
Date : 04-22-2017
BC13/222.8/965/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810160844-0
Collection Ref. Code : 1849-77-653-9

Customer Information----------
Name : BORBON,ELENITA BONTUYAN
Premise Address: SITIO CANDARONG
Billing Address: SITIO CANDARONG

TIN :

Metering Information----------

Meter No	:	MTR1135960	Pole No	:	1063013
Serial No	:	85025045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1740
Period From	:	03-18-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 647.00	12.94
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.94
CURRENT BILL - APRIL 2017		1,376.18
TOTAL AMOUNT DUE		2,023.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 100.00

Your monthly electricity consumption chart

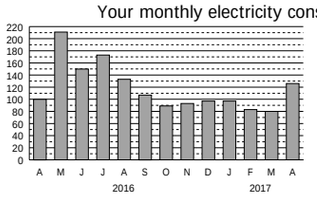

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.18		
Less : VAT	100.87		
Amount Net of VAT	1,275.31		
Less: BIR 2306	42.03		
BIR 2307	24.31	VATable Sales	1,206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.07
Amount Due	1,208.97	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,309.84	TOTAL SALES	1,376.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/965/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981779864166

Collection Ref. Code : 1849-77-653-9
Account ID : 9810160844-0
Customer Name : BORBON,ELENITA BONTUYAN
Meter Number : MTR1135960
Period : Mar 2017

Premise Address: SITIO CANDARONG
Billing Address: SITIO CANDARONG

TOTAL AMOUNT DUE : 2,023.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98101608440

BC13/222.8/965/0/10/04-22-2017/73

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974049820529

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009400729

97417100001

Date : 04-22-2017

BC13/222.8/970/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741710000-1

Collection Ref. Code : 1843-71-593-7

Customer Information----------

Name : RUCAS,EFREN C

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156020	Pole No	:	0730735
Serial No	:	84435204	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	490
Period From	:	03-18-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	238	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.22
CURRENT BILL - APRIL 2017		669.60
TOTAL AMOUNT DUE		1,099.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 320.00

Your monthly electricity consumption chart

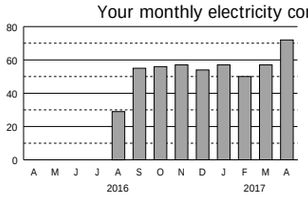

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.60		
Less : VAT	48.56		
Amount Net of VAT	621.04		
Less: BIR 2306	20.24		
BIR 2307	11.74	VATable Sales	582.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.06	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	637.62	TOTAL SALES	669.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/970/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974049820529

Collection Ref. Code : 1843-71-593-7
Account ID : 9741710000-1
Customer Name : RUCAS,EFREN C
Meter Number : MTR1156020
Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,099.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97417100001

BC13/222.8/970/0/10/04-22-2017/73

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925345511236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411848

92518100000

Date : 04-22-2017

BC13/222.8/1010/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251810000-0

Collection Ref. Code : 1827-95-791-3

Customer Information----------

Name : OCANA,ROLANDO R

Premise Address: CANDARONGPULANGBATO

Billing Address: CANDARONGPULANGBATO

TIN :

Metering Information----------

Meter No	:	301387GS6	Pole No	:	0730924
Serial No	:	49288606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26812
Period From	:	03-18-2017	Prev Rdg	:	26663
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.38
CURRENT BILL - APRIL 2017		1,639.86
TOTAL AMOUNT DUE		3,002.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,450.00

Your monthly electricity consumption chart

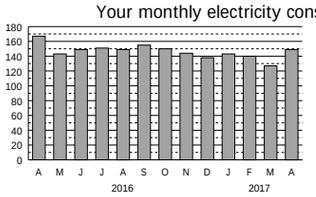

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.86		
Less : VAT	120.61		
Amount Net of VAT	1,519.25		
Less: BIR 2306	50.27		
BIR 2307	28.97	VATable Sales	1,437.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.77
Amount Due	1,440.01	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,560.62	TOTAL SALES	1,639.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1010/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925345511236

Collection Ref. Code : 1827-95-791-3

Account ID : 9251810000-0

Customer Name : OCANA,ROLANDO R

Meter Number : 301387GS6

Period : Mar 2017

Premise Address: CANDARONGPULANGBATO

Billing Address: CANDARONGPULANGBATO

TOTAL AMOUNT DUE : 3,002.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92518100000

BC13/222.8/1010/0/10/04-22-2017/73

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577739777181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402818

57731447447

Date : 04-22-2017

BC13/222.8/1011/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773144744-7

Collection Ref. Code : 1859-56-308-2

Customer Information----------

Name : ELECION,ISABELITA ZOSA

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017572	Pole No	:	0730931
Serial No	:	121755459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1235
Period From	:	03-18-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	133	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.78
CURRENT BILL - APRIL 2017		421.28
TOTAL AMOUNT DUE		782.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 200.00

Your monthly electricity consumption chart

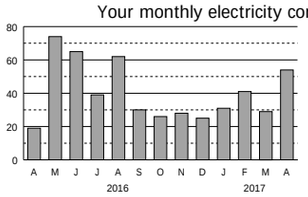

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.28		
Less : VAT	30.32		
Amount Net of VAT	390.96		
Less: BIR 2306	12.63		
BIR 2307	7.30	VATable Sales	362.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.46
Amount Due	371.03	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	401.35	TOTAL SALES	421.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1011/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577739777181

Collection Ref. Code : 1859-56-308-2

Account ID : 5773144744-7

Customer Name : ELECION,ISABELITA ZOSA

Meter Number : MTR1017572

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 782.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57731447447

BC13/222.8/1011/0/10/04-22-2017/73

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180263126857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405626

18030723441

Date : 04-22-2017

BC13/222.8/1016/0730973/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803072344-1

Collection Ref. Code : 1865-20-734-9

Customer Information----------

Name : MINOZA,MARY JANE OPLE

Premise Address: SITIO CANDARONG PULANG BATO, CEBU CITY

Billing Address: SITIO CANDARONG PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162360	Pole No	:	0730973
Serial No	:	133479580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1373
Period From	:	03-18-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.28
CURRENT BILL - APRIL 2017		1,413.19
TOTAL AMOUNT DUE		3,222.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,876.00

Your monthly electricity consumption chart

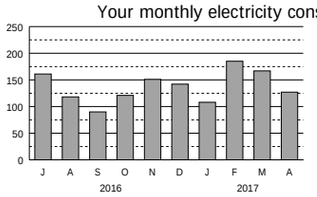

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.19		
Less : VAT	104.48		
Amount Net of VAT	1,308.71		
Less: BIR 2306	43.53		
BIR 2307	24.96	VATable Sales	1,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.80
Amount Due	1,240.22	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,344.70	TOTAL SALES	1,413.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180263126857

Collection Ref. Code : 1865-20-734-9

Account ID : 1803072344-1

Customer Name : MINOZA,MARY JANE OPLE

Meter Number : MTR1162360

Period : Mar 2017

Premise Address: SITIO CANDARONG PULANG BATO, CEBU CITY

Billing Address: SITIO CANDARONG PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 3,222.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18030723441

BC13/222.8/1016/0/10/04-22-2017/73

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520664274128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410289

5201052192-1

Date : 04-22-2017

BC13/222.8/1016/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201052192-1

Collection Ref. Code : 1861-68-938-1

Customer Information----------

Name : MUNOZ,MICHELLE OCANA

Premise Address: SITIO CANDARONG PULANGBATO, CEBU CITY
Billing Address: SITIO CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094054	Pole No	:	0730924
Serial No	:	40046364	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2250
Period From	:	03-18-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.92
CURRENT BILL - APRIL 2017		875.85
TOTAL AMOUNT DUE		1,576.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 783.00

Your monthly electricity consumption chart

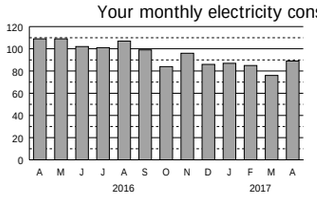

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.85		
Less : VAT	63.79		
Amount Net of VAT	812.06		
Less: BIR 2306	26.59		
BIR 2307	15.39	VATable Sales	763.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	770.08	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	833.87	TOTAL SALES	875.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520664274128

Collection Ref. Code : 1861-68-938-1
Account ID : 5201052192-1
Customer Name : MUNOZ,MICHELLE OCANA
Meter Number : MTR1094054
Period : Mar 2017

Premise Address: SITIO CANDARONG PULANGBATO, CEBU CITY
Billing Address: SITIO CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,576.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5201052192-1 BC13/222.8/1016/0/10/04-22-2017/73 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271358238675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2718143826 1

1009399034

Date : 04-22-2017

BC13/222.8/1016/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718143826-1

Collection Ref. Code : 1851-72-056-1

Customer Information----------

Name : MUNOZ,VICENTE YMAS JR.

Premise Address: CANDARONG PULANGBATO

Billing Address: CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1086952	Pole No	:	0730931
Serial No	:	40017815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	911
Period From	:	03-18-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.54
CURRENT BILL - APRIL 2017		121.40
TOTAL AMOUNT DUE		416.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 440.00

Your monthly electricity consumption chart

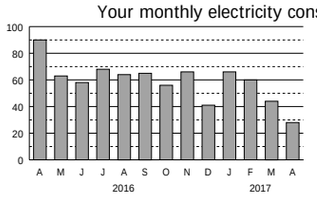

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.40		
Less : VAT	8.45		
Amount Net of VAT	112.95		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.91	TOTAL SALES	121.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271358238675

Collection Ref. Code : 1851-72-056-1

Account ID : 2718143826-1

Customer Name : MUNOZ,VICENTE YMAS JR.

Meter Number : MTR1086952

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO

Billing Address: CANDARONG PULANGBATO

TOTAL AMOUNT DUE : 416.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2718143826 1

BC13/222.8/1016/0/10/04-22-2017/73

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786255314254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78624619454

1009407087
Date : 04-22-2017
BC13/222.8/1025/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862461945-4
Collection Ref. Code : 1861-32-851-6

Customer Information----------
Name : OPONE,ERLINDA MINOZA
Premise Address: CANDARONG PULANGBATO, CEBU CITY
Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053768	Pole No	:	0730931
Serial No	:	121450067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3670
Period From	:	03-18-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		293.26
CURRENT BILL - APRIL 2017		2,378.01
TOTAL AMOUNT DUE		5,454.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 2,899.00

Your monthly electricity consumption chart

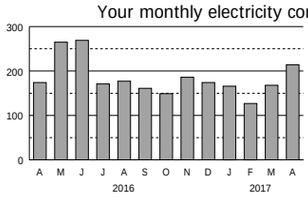

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.01		
Less : VAT	175.67		
Amount Net of VAT	2,202.34		
Less: BIR 2306	73.19		
BIR 2307	42.01	VATable Sales	2,084.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.59
Amount Due	2,087.14	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,262.81	TOTAL SALES	2,378.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1025/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786255314254

Collection Ref. Code : 1861-32-851-6
Account ID : 7862461945-4
Customer Name : OPONE,ERLINDA MINOZA
Meter Number : MTR1053768
Period : Feb 2017 to Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY
Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 5,454.67 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78624619454 BC13/222.8/1025/0/10/04-22-2017/73 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110610154207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11048405572

1009402235

Date : 04-22-2017

BC13/222.8/1037/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104840557-2

Collection Ref. Code : 1851-16-125-2

Customer Information----------

Name : BAGUIO,MYRA DICO

Premise Address: CANDARONG
Billing Address: CANDARONG

TIN :

Metering Information----------

Meter No	:	508662 GS6	Pole No	:	0730931
Serial No	:	57757150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3799
Period From	:	03-18-2017	Prev Rdg	:	3765
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.25
CURRENT BILL - APRIL 2017		195.64
TOTAL AMOUNT DUE		380.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 118.00

Your monthly electricity consumption chart

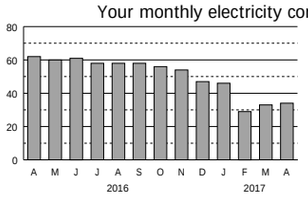

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.64		
Less : VAT	13.81		
Amount Net of VAT	181.83		
Less: BIR 2306	5.76		
BIR 2307	3.31	VATable Sales	164.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.76	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	186.57	TOTAL SALES	195.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1037/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110610154207

Collection Ref. Code : 1851-16-125-2
Account ID : 1104840557-2
Customer Name : BAGUIO,MYRA DICO
Meter Number : 508662 GS6
Period : Mar 2017

Premise Address: CANDARONG
Billing Address: CANDARONG

TOTAL AMOUNT DUE : 380.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11048405572

BC13/222.8/1037/0/10/04-22-2017/73

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198264578695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416636

19896100005

Date : 04-22-2017

BC13/222.8/1040/0730945/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989610000-5

Collection Ref. Code : 1823-25-257-5

Customer Information----------

Name : DIONGZON,MA ALMICAR E

Premise Address: SITIO CANDARONG PULANGBATO CEBU CITY

Billing Address: SITIO CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	231295DS6	Pole No	:	0730945
Serial No	:	11260601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47669
Period From	:	03-18-2017	Prev Rdg	:	47595
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	600	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.77
CURRENT BILL - APRIL 2017		697.82
TOTAL AMOUNT DUE		1,569.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,241.00

Your monthly electricity consumption chart

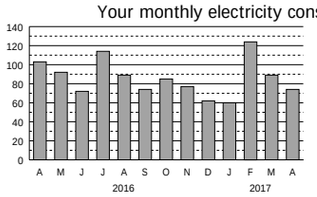

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.82		
Less : VAT	50.95		
Amount Net of VAT	646.87		
Less: BIR 2306	21.24		
BIR 2307	12.23	VATable Sales	607.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	613.40	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	664.35	TOTAL SALES	697.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1040/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198264578695

Collection Ref. Code : 1823-25-257-5

Account ID : 1989610000-5

Customer Name : DIONGZON,MA ALMICAR E

Meter Number : 231295DS6

Period : Mar 2017

Premise Address: SITIO CANDARONG PULANGBATO CEBU CITY

Billing Address: SITIO CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,569.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19896100005

BC13/222.8/1040/0/10/04-22-2017/73

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463607356917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415024

46327100007

Date : 04-22-2017

BC13/222.8/1060/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632710000-7

Collection Ref. Code : 1837-99-728-4

Customer Information----------

Name : JALIPOT,JULIE B

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401745GS6	Pole No	:	0730952
Serial No	:	2003222110	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11287
Period From	:	03-18-2017	Prev Rdg	:	11183
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	550	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.47
CURRENT BILL - APRIL 2017		1,146.46
TOTAL AMOUNT DUE		2,104.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 881.00

Your monthly electricity consumption chart

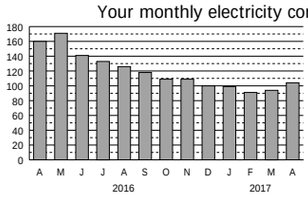

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.46		
Less : VAT	84.37		
Amount Net of VAT	1,062.09		
Less: BIR 2306	35.17		
BIR 2307	20.25	VATable Sales	1,004.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,006.67	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,091.04	TOTAL SALES	1,146.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1060/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463607356917

Collection Ref. Code : 1837-99-728-4
Account ID : 4632710000-7
Customer Name : JALIPOT,JULIE B
Meter Number : 401745GS6
Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,104.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46327100007

BC13/222.8/1060/0/10/04-22-2017/73

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344252818542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403002

34427100002

Date : 04-22-2017

BC13/222.8/1130/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442710000-2

Collection Ref. Code : 1843-81-167-7

Customer Information----------

Name : DAMAOLAO,JERRY M

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456293GS6	Pole No	:	1029161
Serial No	:	54241220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4036
Period From	:	03-18-2017	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - APRIL 2017		120.17
TOTAL AMOUNT DUE		182.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 100.00

Your monthly electricity consumption chart

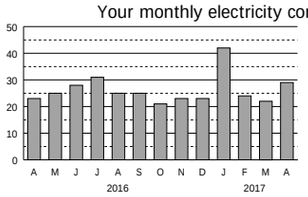

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.17		
Less : VAT	8.17		
Amount Net of VAT	112.00		
Less: BIR 2306	3.42		
BIR 2307	1.96	VATable Sales	97.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.54
Amount Due	106.62	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.79	TOTAL SALES	120.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1130/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344252818542

Collection Ref. Code : 1843-81-167-7

Account ID : 3442710000-2

Customer Name : DAMAOLAO,JERRY M

Meter Number : 456293GS6

Period : Mar 2017

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 182.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34427100002

BC13/222.8/1130/0/10/04-22-2017/73

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444064003642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402850

44427100001

Date : 04-22-2017

BC13/222.8/1140/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442710000-1

Collection Ref. Code : 1843-82-965-7

Customer Information----------

Name : DAMAOLAO,LORENZO M

Premise Address: SITIO BURGOS. PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS. PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456597GS6	Pole No	:	1029161
Serial No	:	54440683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4800
Period From	:	03-18-2017	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.52
CURRENT BILL - APRIL 2017		191.48
TOTAL AMOUNT DUE		436.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 250.00

Your monthly electricity consumption chart

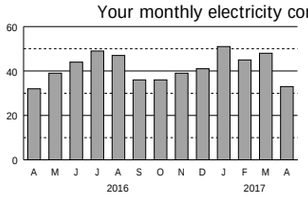

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.48		
Less : VAT	13.58		
Amount Net of VAT	177.90		
Less: BIR 2306	5.66		
BIR 2307	3.24	VATable Sales	160.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.94
Amount Due	169.00	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	182.58	TOTAL SALES	191.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1140/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444064003642

Collection Ref. Code : 1843-82-965-7

Account ID : 4442710000-1

Customer Name : DAMAOLAO,LORENZO M

Meter Number : 456597GS6

Period : Mar 2017

Premise Address: SITIO BURGOS. PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS. PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 436.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44427100001

BC13/222.8/1140/0/10/04-22-2017/73

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306979875281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400127

30603681039

Date : 04-22-2017

BC13/222.8/1145/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060368103-9

Collection Ref. Code : 1851-80-152-9

Customer Information----------

Name : DAMAOLAO,ROSEMARIE MINOZA

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	535126 GS6	Pole No	:	0729831
Serial No	:	61583937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4914
Period From	:	03-18-2017	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 27.49
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.67
CURRENT BILL - APRIL 2017		1,017.19
TOTAL AMOUNT DUE		1,935.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,231.00

Your monthly electricity consumption chart

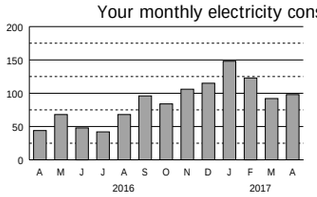

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.19		
Less : VAT	74.31		
Amount Net of VAT	942.88		
Less: BIR 2306	30.96		
BIR 2307	17.92	VATable Sales	889.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.36
Amount Due	894.00	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	968.31	TOTAL SALES	1,017.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1145/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306979875281

Collection Ref. Code : 1851-80-152-9

Account ID : 3060368103-9

Customer Name : DAMAOLAO,ROSEMARIE MINOZA

Meter Number : 535126 GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 1,935.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30603681039

BC13/222.8/1145/0/10/04-22-2017/73

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871863682802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87107100007

1009398675

Date : 04-22-2017

BC13/222.8/1160/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710710000-7

Collection Ref. Code : 1831-39-623-8

Customer Information----------

Name : DIAGO,ROSELYN M TM

Premise Address: BURGOS PULANGBATO TALAMBAN

Billing Address: BURGOS PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	350030GS6	Pole No	:	0729831
Serial No	:	49622147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10940
Period From	:	03-18-2017	Prev Rdg	:	10834
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.41
CURRENT BILL - APRIL 2017		1,188.08
TOTAL AMOUNT DUE		2,082.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 955.00

Your monthly electricity consumption chart

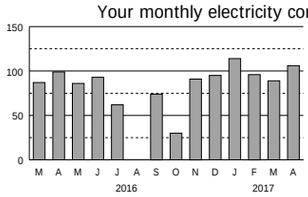

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.08		
Less : VAT	88.10		
Amount Net of VAT	1,099.98		
Less: BIR 2306	36.71		
BIR 2307	20.99	VATable Sales	1,041.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	1,042.28	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,130.38	TOTAL SALES	1,188.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1160/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871863682802

Collection Ref. Code : 1831-39-623-8

Account ID : 8710710000-7

Customer Name : DIAGO,ROSELYN M TM

Meter Number : 350030GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO TALAMBAN

Billing Address: BURGOS PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 2,082.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87107100007

BC13/222.8/1160/0/10/04-22-2017/73

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613399827536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404435

61309676916

Date : 04-22-2017

BC13/222.8/1165/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130967691-6

Collection Ref. Code : 1857-76-659-8

Customer Information----------

Name : MINOZA,SILVERIA ARDITA

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY
Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010565 EFS6	Pole No	:	0729831
Serial No	:	121432869	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3512
Period From	:	03-18-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.47
CURRENT BILL - APRIL 2017		856.60
TOTAL AMOUNT DUE		1,554.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 638.00

Your monthly electricity consumption chart

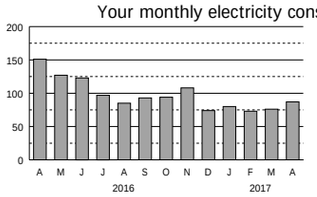

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.60		
Less : VAT	62.42		
Amount Net of VAT	794.18		
Less: BIR 2306	26.02		
BIR 2307	15.05	VATable Sales	747.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.05
Amount Due	753.11	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	815.53	TOTAL SALES	856.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1165/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613399827536

Collection Ref. Code : 1857-76-659-8
Account ID : 6130967691-6
Customer Name : MINOZA,SILVERIA ARDITA
Meter Number : 010565 EFS6
Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY
Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,554.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61309676916

BC13/222.8/1165/0/10/04-22-2017/73

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973328228372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400509

97364709796

Date : 04-22-2017

BC13/222.8/1175/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736470979-6

Collection Ref. Code : 1861-62-707-6

Customer Information----------

Name : CAPIZNON,CHARIFEL BUANGJUG

Premise Address: PULANG BATO CEBU CITY

Billing Address: PULANG BATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081528	Pole No	:	0729831
Serial No	:	40006733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2084
Period From	:	03-18-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.37
CURRENT BILL - APRIL 2017		1,510.34
TOTAL AMOUNT DUE		2,857.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,433.25

Your monthly electricity consumption chart

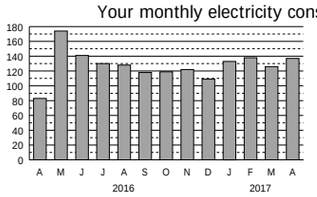

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.34		
Less : VAT	111.18		
Amount Net of VAT	1,399.16		
Less: BIR 2306	46.34		
BIR 2307	26.68	VATable Sales	1,323.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,326.14	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,437.32	TOTAL SALES	1,510.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1175/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973328228372

Collection Ref. Code : 1861-62-707-6

Account ID : 9736470979-6

Customer Name : CAPIZNON,CHARIFEL BUANGJUG

Meter Number : MTR1081528

Period : Mar 2017

Premise Address: PULANG BATO CEBU CITY

Billing Address: PULANG BATO CEBU CITY

TOTAL AMOUNT DUE : 2,857.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97364709796

BC13/222.8/1175/0/10/04-22-2017/73

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990749305442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411671

99054890845

Date : 04-22-2017

BC13/222.8/1181/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905489084-5

Collection Ref. Code : 1859-97-206-3

Customer Information----------

Name : VELAYO,ALBERT LIMOTAN

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035429	Pole No	:	0729845
Serial No	:	121754900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	864
Period From	:	03-18-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.44
CURRENT BILL - APRIL 2017		93.05
TOTAL AMOUNT DUE		203.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 245.00

Your monthly electricity consumption chart

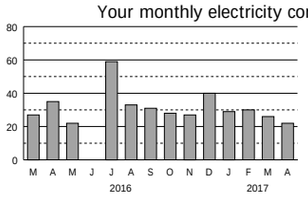

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.05		
Less : VAT	6.38		
Amount Net of VAT	86.67		
Less: BIR 2306	2.66		
BIR 2307	1.52	VATable Sales	75.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.49	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	88.87	TOTAL SALES	93.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1181/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990749305442

Collection Ref. Code : 1859-97-206-3

Account ID : 9905489084-5

Customer Name : VELAYO,ALBERT LIMOTAN

Meter Number : MTR1035429

Period : Mar 2017

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 203.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99054890845

BC13/222.8/1181/0/10/04-22-2017/73

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410146101565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402928

41083830343

Date : 04-22-2017

BC13/222.8/1184/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108383034-3

Collection Ref. Code : 1861-17-146-3

Customer Information----------

Name : LIMOTAN,DANIELYN NUNEZ

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050478	Pole No	:	0729845
Serial No	:	126813305	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1844
Period From	:	03-18-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.91
CURRENT BILL - APRIL 2017		1,150.40
TOTAL AMOUNT DUE		2,283.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 906.00

Your monthly electricity consumption chart

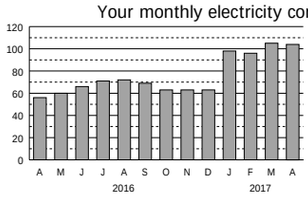

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.40		
Less : VAT	84.79		
Amount Net of VAT	1,065.61		
Less: BIR 2306	35.35		
BIR 2307	20.32	VATable Sales	1,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	1,009.94	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,094.73	TOTAL SALES	1,150.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1184/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410146101565

Collection Ref. Code : 1861-17-146-3

Account ID : 4108383034-3

Customer Name : LIMOTAN,DANIELYN NUNEZ

Meter Number : MTR1050478

Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,283.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41083830343

BC13/222.8/1184/0/10/04-22-2017/73

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830956879928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415350

83009904349

Date : 04-22-2017

BC13/222.8/1188/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300990434-9

Collection Ref. Code : 1849-38-920-9

Customer Information----------

Name : OMANDAM,JULIE ANN REYES

Premise Address: CANDARONG PULANG BATO

Billing Address: CANDARONG PULANG BATO

TIN :

Metering Information----------

Meter No	:	328271GS6	Pole No	:	0730952
Serial No	:	43053846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16023
Period From	:	03-18-2017	Prev Rdg	:	15752
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	340	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,415.92
Transmission Charge	0.4466/kWh	121.03
System Loss Charge	0.7735/kWh	209.62
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		97.07
Transmission		2.37
System Loss		13.43
Distribution		93.65
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		370.06
CURRENT BILL - APRIL 2017		2,999.87
TOTAL AMOUNT DUE		6,451.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,059.00

Your monthly electricity consumption chart

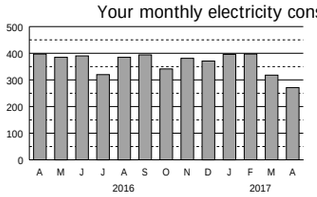

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.87		
Less : VAT	221.23		
Amount Net of VAT	2,778.64		
Less: BIR 2306	92.18		
BIR 2307	52.99	VATable Sales	2,629.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.83
Amount Due	2,633.47	VAT Zero Rated Sales	0.00
Add : VAT	221.23	VAT Amount	221.23
TOTAL AMOUNT DUE	2,854.70	TOTAL SALES	2,999.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1188/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830956879928

Collection Ref. Code : 1849-38-920-9

Account ID : 8300990434-9

Customer Name : OMANDAM,JULIE ANN REYES

Meter Number : 328271GS6

Period : Mar 2017

Premise Address: CANDARONG PULANG BATO

Billing Address: CANDARONG PULANG BATO

TOTAL AMOUNT DUE : 6,451.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009904349

BC13/222.8/1188/0/10/04-22-2017/73

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574076259849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400689

57428100002

Date : 04-22-2017

BC13/222.8/1260/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742810000-2

Collection Ref. Code : 1829-19-323-6

Customer Information----------

Name : MINOZA,FELIX B

Premise Address: CANDARONG PULANGBATO

Billing Address: CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	551303 GS6	Pole No	:	0730980
Serial No	:	26131139	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4187
Period From	:	03-18-2017	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.77
CURRENT BILL - APRIL 2017		1,415.62
TOTAL AMOUNT DUE		2,378.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,080.00

Your monthly electricity consumption chart

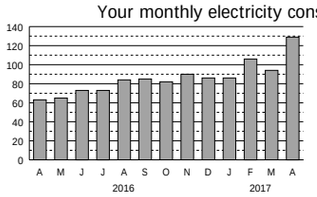

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.62		
Less : VAT	104.01		
Amount Net of VAT	1,311.61		
Less: BIR 2306	43.34		
BIR 2307	25.00	VATable Sales	1,240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,243.27	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,347.28	TOTAL SALES	1,415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1260/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574076259849

Collection Ref. Code : 1829-19-323-6

Account ID : 5742810000-2

Customer Name : MINOZA,FELIX B

Meter Number : 551303 GS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO

Billing Address: CANDARONG PULANGBATO

TOTAL AMOUNT DUE : 2,378.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57428100002

BC13/222.8/1260/0/10/04-22-2017/73

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935392028660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397809

93582894700

Date : 04-22-2017

BC13/222.8/1275/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358289470-0

Collection Ref. Code : 1857-90-488-5

Customer Information----------

Name : VELAYO,JUANITA MINOZA

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8959 EES6	Pole No	:	0729726
Serial No	:	06193937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	791
Period From	:	03-18-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 72.35
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.85
CURRENT BILL - APRIL 2017		883.05
TOTAL AMOUNT DUE		1,478.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 393.00

Your monthly electricity consumption chart

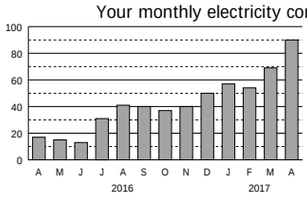

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.05		
Less : VAT	64.19		
Amount Net of VAT	818.86		
Less: BIR 2306	26.75		
BIR 2307	15.52	VATable Sales	770.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	776.59	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	840.78	TOTAL SALES	883.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1275/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935392028660

Collection Ref. Code : 1857-90-488-5

Account ID : 9358289470-0

Customer Name : VELAYO,JUANITA MINOZA

Meter Number : 8959 EES6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,478.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93582894700

BC13/222.8/1275/0/10/04-22-2017/73

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073746338131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400396

07359100000

Date : 04-22-2017

BC13/222.8/1280/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735910000-0

Collection Ref. Code : 1833-70-062-7

Customer Information----------

Name : MINOZA,DANIELITO B

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	249621DS6	Pole No	:	0729726
Serial No	:	10653905	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10846
Period From	:	03-18-2017	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 312.00	6.24
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.75
CURRENT BILL - APRIL 2017		1,293.28
TOTAL AMOUNT DUE		1,605.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

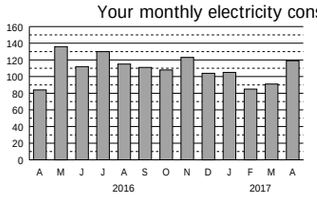

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.28		
Less : VAT	94.56		
Amount Net of VAT	1,198.72		
Less: BIR 2306	39.41		
BIR 2307	22.84	VATable Sales	1,133.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,136.47	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,231.03	TOTAL SALES	1,293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1280/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073746338131

Collection Ref. Code : 1833-70-062-7

Account ID : 0735910000-0

Customer Name : MINOZA,DANIELITO B

Meter Number : 249621DS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 1,605.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07359100000

BC13/222.8/1280/0/10/04-22-2017/73

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032098340655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415952

03227100009

Date : 04-22-2017

BC13/222.8/1320/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322710000-9

Collection Ref. Code : 1823-85-224-6

Customer Information----------

Name : LANDERO,MARY ANN G

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	390510GS6	Pole No	:	0729691
Serial No	:	81662226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11923
Period From	:	03-18-2017	Prev Rdg	:	11839
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.87
CURRENT BILL - APRIL 2017		828.85
TOTAL AMOUNT DUE		1,575.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

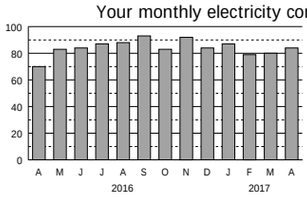

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.85		
Less : VAT	60.43		
Amount Net of VAT	768.42		
Less: BIR 2306	25.18		
BIR 2307	14.57	VATable Sales	722.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	728.67	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	789.10	TOTAL SALES	828.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1320/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032098340655

Collection Ref. Code : 1823-85-224-6

Account ID : 0322710000-9

Customer Name : LANDERO,MARY ANN G

Meter Number : 390510GS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,575.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03227100009 BC13/222.8/1320/0/10/04-22-2017/73 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939290600901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399892

93977100002

Date : 04-22-2017

BC13/222.8/1410/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397710000-2

Collection Ref. Code : 1825-82-806-7

Customer Information----------

Name : DAMAOLAO,ELIZER

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	266998GS6	Pole No	:	0729733
Serial No	:	42398585	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6811
Period From	:	03-18-2017	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	340	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.05
CURRENT BILL - APRIL 2017		283.66
TOTAL AMOUNT DUE		488.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 392.65

Your monthly electricity consumption chart

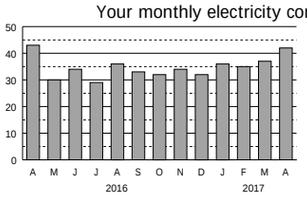

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.66		
Less : VAT	20.23		
Amount Net of VAT	263.43		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.14	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	270.37	TOTAL SALES	283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1410/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939290600901

Collection Ref. Code : 1825-82-806-7

Account ID : 9397710000-2

Customer Name : DAMAOLAO,ELIZER

Meter Number : 266998GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 488.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93977100002

BC13/222.8/1410/0/10/04-22-2017/73

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090623572915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411846

09037100006

Date : 04-22-2017

BC13/222.8/1420/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903710000-6

Collection Ref. Code : 1811-62-710-2

Customer Information----------

Name : DAMAOLAO,FLORENCIO

Premise Address: PULANG BATO TALAMBAN
Billing Address: PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	249622DS6	Pole No	:	0729733
Serial No	:	11351144	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18814
Period From	:	03-18-2017	Prev Rdg	:	18695
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.51
CURRENT BILL - APRIL 2017		1,308.79
TOTAL AMOUNT DUE		2,308.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 776.00

Your monthly electricity consumption chart

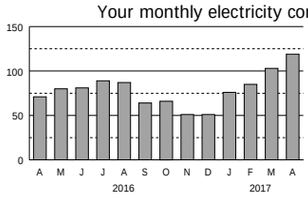

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.79		
Less : VAT	96.22		
Amount Net of VAT	1,212.57		
Less: BIR 2306	40.11		
BIR 2307	23.12	VATable Sales	1,147.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	1,149.34	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,245.56	TOTAL SALES	1,308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1420/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090623572915

Collection Ref. Code : 1811-62-710-2
Account ID : 0903710000-6
Customer Name : DAMAOLAO,FLORENCIO
Meter Number : 249622DS6
Period : Mar 2017

Premise Address: PULANG BATO TALAMBAN
Billing Address: PULANG BATO TALAMBAN

TOTAL AMOUNT DUE : 2,308.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09037100006

BC13/222.8/1420/0/10/04-22-2017/73

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810685501330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402620

81007100001

Date : 04-22-2017

BC13/222.8/1430/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100710000-1

Collection Ref. Code : 1831-30-341-8

Customer Information----------

Name : DAMAOLAO,DEMETRIO L

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	141453WS6	Pole No	:	0729733
Serial No	:	42463441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16317
Period From	:	03-18-2017	Prev Rdg	:	16220
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		912.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.7437/kWh	72.14
System Loss Charge	0.7591/kWh	73.63
Sub-Total		652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 912.00	18.24
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		34.74
Transmission		1.41
System Loss		4.55
Distribution		33.90
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.56
CURRENT BILL - APRIL 2017		1,098.03
TOTAL AMOUNT DUE		2,010.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 946.00

Your monthly electricity consumption chart

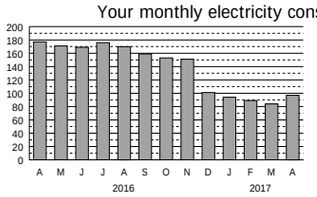

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.03		
Less : VAT	79.11		
Amount Net of VAT	1,018.92		
Less: BIR 2306	32.97		
BIR 2307	19.45	VATable Sales	965.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	966.50	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,045.61	TOTAL SALES	1,098.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1430/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810685501330

Collection Ref. Code : 1831-30-341-8
Account ID : 8100710000-1
Customer Name : DAMAOLAO,DEMETRIO L
Meter Number : 141453WS6
Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 2,010.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81007100001

BC13/222.8/1430/0/10/04-22-2017/73

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648217139752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405577

64886162235

Date : 04-22-2017

BC13/222.8/1435/0729796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488616223-5

Collection Ref. Code : 1855-67-326-6

Customer Information----------

Name : DAMAOLAO,ELMER MINOZA

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2885 EVS6	Pole No	:	0729796
Serial No	:	02364220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2571
Period From	:	03-18-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - APRIL 2017		301.63
TOTAL AMOUNT DUE		720.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 639.00

Your monthly electricity consumption chart

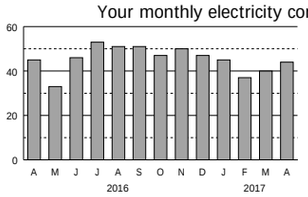

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.63		
Less : VAT	21.66		
Amount Net of VAT	279.97		
Less: BIR 2306	9.03		
BIR 2307	5.18	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	287.42	TOTAL SALES	301.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1435/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648217139752

Collection Ref. Code : 1855-67-326-6

Account ID : 6488616223-5

Customer Name : DAMAOLAO,ELMER MINOZA

Meter Number : 2885 EVS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO BURGOS PULANGBATO, CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 720.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64886162235

BC13/222.8/1435/0/10/04-22-2017/73

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810678444495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402937

81097100002

Date : 04-22-2017

BC13/222.8/1440/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109710000-2

Collection Ref. Code : 1827-19-158-9

Customer Information----------

Name : TAGAT,LEONILO M.

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	247794DS6	Pole No	:	0729740
Serial No	:	11191236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21755
Period From	:	03-18-2017	Prev Rdg	:	21586
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	185	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.46
CURRENT BILL - APRIL 2017		1,859.33
TOTAL AMOUNT DUE		3,411.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,660.00

Your monthly electricity consumption chart

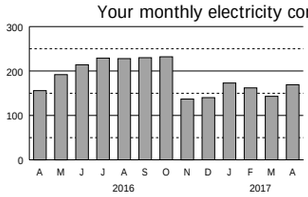

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.33		
Less : VAT	136.73		
Amount Net of VAT	1,722.60		
Less: BIR 2306	56.98		
BIR 2307	32.84	VATable Sales	1,629.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.73
Amount Due	1,632.78	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,769.51	TOTAL SALES	1,859.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1440/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810678444495

Collection Ref. Code : 1827-19-158-9
Account ID : 8109710000-2
Customer Name : TAGAT,LEONILO M.
Meter Number : 247794DS6
Period : Mar 2017

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 3,411.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81097100002

BC13/222.8/1440/0/10/04-22-2017/73

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882850691258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405996

88237100008

Date : 04-22-2017

BC13/222.8/1450/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823710000-8

Collection Ref. Code : 1839-16-482-4

Customer Information----------

Name : ZASPA,MITZI D

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	182173DS6	Pole No	:	0729740
Serial No	:	14064684	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20873
Period From	:	03-18-2017	Prev Rdg	:	20772
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	600	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 863.00	17.26
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.24
CURRENT BILL - APRIL 2017		1,112.02
TOTAL AMOUNT DUE		1,974.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,270.00

Your monthly electricity consumption chart

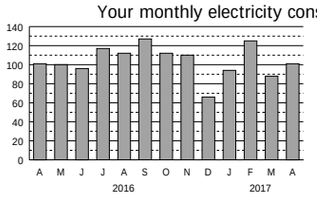

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.02		
Less : VAT	81.82		
Amount Net of VAT	1,030.20		
Less: BIR 2306	34.10		
BIR 2307	19.64	VATable Sales	974.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	976.46	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,058.28	TOTAL SALES	1,112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1450/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882850691258

Collection Ref. Code : 1839-16-482-4

Account ID : 8823710000-8

Customer Name : ZASPA,MITZI D

Meter Number : 182173DS6

Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,974.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88237100008

BC13/222.8/1450/0/10/04-22-2017/73

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725830824514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412915

72518100002

Date : 04-22-2017

BC13/222.8/1460/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251810000-2

Collection Ref. Code : 1827-95-386-1

Customer Information----------

Name : DAMAOLAO,SIMPLICIO L

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	383329GS6	Pole No	:	0729740
Serial No	:	2003132943	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20512
Period From	:	03-18-2017	Prev Rdg	:	20351
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.35
CURRENT BILL - APRIL 2017		1,769.27
TOTAL AMOUNT DUE		3,146.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,421.00

Your monthly electricity consumption chart

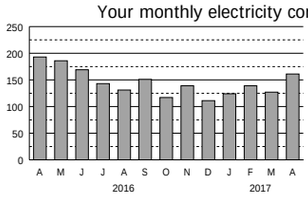

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.27		
Less : VAT	130.04		
Amount Net of VAT	1,639.23		
Less: BIR 2306	54.19		
BIR 2307	31.25	VATable Sales	1,550.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,553.79	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,683.83	TOTAL SALES	1,769.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1460/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725830824514

Collection Ref. Code : 1827-95-386-1
Account ID : 7251810000-2
Customer Name : DAMAOLAO,SIMPLICIO L
Meter Number : 383329GS6
Period : Mar 2017

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 3,146.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72518100002

BC13/222.8/1460/0/10/04-22-2017/73

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544191052024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403058

54427100000

Date : 04-22-2017

BC13/222.8/1470/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442710000-0

Collection Ref. Code : 1843-77-959-5

Customer Information----------

Name : SUMAYAO,JERRYLYN L

Premise Address: BURGOS PULANGBATO CEBU CITY

Billing Address: BURGOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454738GS6	Pole No	:	0729824
Serial No	:	59271941	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12969
Period From	:	03-18-2017	Prev Rdg	:	12827
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	408	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.85
CURRENT BILL - APRIL 2017		1,597.68
TOTAL AMOUNT DUE		3,028.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,400.00

Your monthly electricity consumption chart

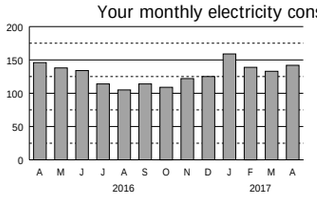

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.68		
Less : VAT	118.69		
Amount Net of VAT	1,478.99		
Less: BIR 2306	49.45		
BIR 2307	28.23	VATable Sales	1,400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,401.31	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,520.00	TOTAL SALES	1,597.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1470/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544191052024

Collection Ref. Code : 1843-77-959-5

Account ID : 5442710000-0

Customer Name : SUMAYAO,JERRYLYN L

Meter Number : 454738GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO CEBU CITY

Billing Address: BURGOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,028.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54427100000

BC13/222.8/1470/0/10/04-22-2017/73

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980681713458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404897

98037100009

Date : 04-22-2017

BC13/222.8/1480/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803710000-9

Collection Ref. Code : 1811-62-671-8

Customer Information----------

Name : LIMOTAN,CELEDONIO

Premise Address: BURGOS DITA TALAMBAN

Billing Address: BURGOS DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012165	Pole No	:	0729824
Serial No	:	121757066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1596
Period From	:	03-18-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.02
CURRENT BILL - APRIL 2017		276.69
TOTAL AMOUNT DUE		464.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 527.00

Your monthly electricity consumption chart

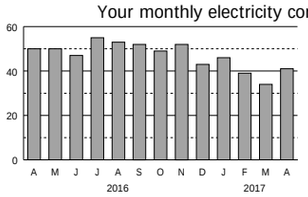

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.69		
Less : VAT	19.72		
Amount Net of VAT	256.97		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.98	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	263.70	TOTAL SALES	276.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1480/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980681713458

Collection Ref. Code : 1811-62-671-8

Account ID : 9803710000-9

Customer Name : LIMOTAN,CELEDONIO

Meter Number : MTR1012165

Period : Mar 2017

Premise Address: BURGOS DITA TALAMBAN

Billing Address: BURGOS DITA TALAMBAN

TOTAL AMOUNT DUE : 464.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98037100009

BC13/222.8/1480/0/10/04-22-2017/73

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296241700270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414827

29647100006

Date : 04-22-2017

BC13/222.8/1550/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964710000-6

Collection Ref. Code : 1841-35-599-2

Customer Information----------

Name : OJERIO,DINO ANGELO C

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412995GS6	Pole No	:	0729761
Serial No	:	56527929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15180
Period From	:	03-18-2017	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	265	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.7437/kWh	101.89
System Loss Charge	0.7591/kWh	104.00
Sub-Total		921.69
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		49.07
Transmission		1.99
System Loss		6.42
Distribution		47.64
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.55
CURRENT BILL - APRIL 2017		1,544.91
TOTAL AMOUNT DUE		2,674.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,300.00

Your monthly electricity consumption chart

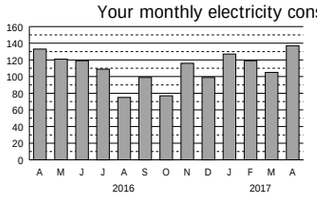

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.91		
Less : VAT	111.10		
Amount Net of VAT	1,433.81		
Less: BIR 2306	46.30		
BIR 2307	27.37	VATable Sales	1,358.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,360.14	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,471.24	TOTAL SALES	1,544.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1550/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296241700270

Collection Ref. Code : 1841-35-599-2

Account ID : 2964710000-6

Customer Name : OJERIO,DINO ANGELO C

Meter Number : 412995GS6

Period : Mar 2017

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,674.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29647100006

BC13/222.8/1550/0/10/04-22-2017/73

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370350218233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398915

37065897847

Date : 04-22-2017

BC13/222.8/1570/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706589784-7

Collection Ref. Code : 1853-22-956-3

Customer Information----------

Name : ANTOLIHAO,MILAGROS SALVACION

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	541580 GS6	Pole No	:	0729761
Serial No	:	54294761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3100
Period From	:	03-18-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.93
CURRENT BILL - APRIL 2017		333.85
TOTAL AMOUNT DUE		895.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 413.00

Your monthly electricity consumption chart

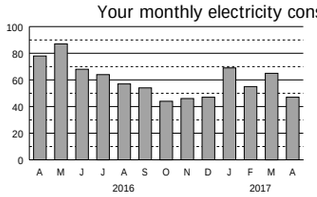

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.85		
Less : VAT	24.39		
Amount Net of VAT	309.46		
Less: BIR 2306	10.17		
BIR 2307	5.74	VATable Sales	284.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	293.55	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	317.94	TOTAL SALES	333.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1570/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370350218233

Collection Ref. Code : 1853-22-956-3

Account ID : 3706589784-7

Customer Name : ANTOLIHAO,MILAGROS SALVACION

Meter Number : 541580 GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 895.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37065897847

BC13/222.8/1570/0/10/04-22-2017/73

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246287536714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404571

24686100009

Date : 04-22-2017

BC13/222.8/1573/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468610000-9

Collection Ref. Code : 1821-69-821-5

Customer Information----------

Name : COCA,NELFA A

Premise Address: BURGOS CANDARONG PULANGBATO TALAMBAN CEBU CITY

Billing Address: BURGOS CANDARONG PULANGBATO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341890GS6	Pole No	:	0729775
Serial No	:	48600200	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18896
Period From	:	03-18-2017	Prev Rdg	:	18784
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	450	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.76
CURRENT BILL - APRIL 2017		1,273.32
TOTAL AMOUNT DUE		2,803.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,234.00

Your monthly electricity consumption chart

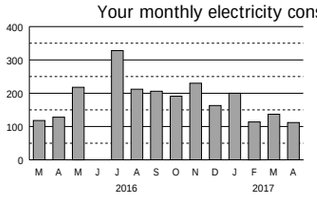

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.32		
Less : VAT	95.02		
Amount Net of VAT	1,178.30		
Less: BIR 2306	39.60		
BIR 2307	22.50	VATable Sales	1,116.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,116.20	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,211.22	TOTAL SALES	1,273.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1573/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246287536714

Collection Ref. Code : 1821-69-821-5

Account ID : 2468610000-9

Customer Name : COCA,NELFA A

Meter Number : 341890GS6

Period : Mar 2017

Premise Address: BURGOS CANDARONG PULANGBATO TALAMBAN CEBU CITY

Billing Address: BURGOS CANDARONG PULANGBATO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,803.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24686100009

BC13/222.8/1573/0/10/04-22-2017/73

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493556751044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411264

49320200006

Date : 04-22-2017

BC13/222.8/1575/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932020000-6

Collection Ref. Code : 1837-88-161-8

Customer Information----------

Name : MINOZA,DIONISIO D

Premise Address: TALAMBAN BURGOS PULANG BATO

Billing Address: TALAMBAN BURGOS PULANG BATO

TIN :

Metering Information----------

Meter No	:	306301GS6	Pole No	:	0729782
Serial No	:	40526689	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14986
Period From	:	03-18-2017	Prev Rdg	:	14889
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 33.20
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.60
CURRENT BILL - APRIL 2017		1,000.10
TOTAL AMOUNT DUE		1,609.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 668.00

Your monthly electricity consumption chart

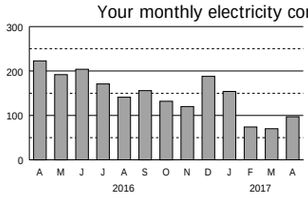

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.10		
Less : VAT	72.83		
Amount Net of VAT	927.27		
Less: BIR 2306	30.34		
BIR 2307	17.62	VATable Sales	874.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	879.31	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	952.14	TOTAL SALES	1,000.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1575/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493556751044

Collection Ref. Code : 1837-88-161-8

Account ID : 4932020000-6

Customer Name : MINOZA,DIONISIO D

Meter Number : 306301GS6

Period : Mar 2017

Premise Address: TALAMBAN BURGOS PULANG BATO

Billing Address: TALAMBAN BURGOS PULANG BATO

TOTAL AMOUNT DUE : 1,609.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320200006

BC13/222.8/1575/0/10/04-22-2017/73

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233804050696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23318065515

1009416031

Date : 04-22-2017

BC13/222.8/1581/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331806551-5

Collection Ref. Code : 1855-20-587-4

Customer Information----------

Name : PILONES,RUCHIE MINOZA

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566163 GS6	Pole No	:	0729775
Serial No	:	52832011	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3118
Period From	:	03-18-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.31
CURRENT BILL - APRIL 2017		739.79
TOTAL AMOUNT DUE		1,455.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 663.00

Your monthly electricity consumption chart

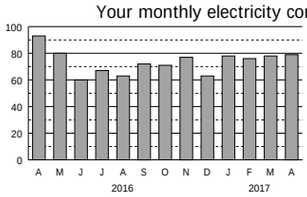

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.79		
Less : VAT	53.84		
Amount Net of VAT	685.95		
Less: BIR 2306	22.43		
BIR 2307	12.97	VATable Sales	643.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	650.55	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	704.39	TOTAL SALES	739.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1581/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233804050696

Collection Ref. Code : 1855-20-587-4

Account ID : 2331806551-5

Customer Name : PILONES,RUCHIE MINOZA

Meter Number : 566163 GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO, CEBU CITY

Billing Address: BURGOS PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,455.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318065515

BC13/222.8/1581/0/10/04-22-2017/73

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049416612658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407434

04975651599

Date : 04-22-2017

BC13/222.8/1586/1118303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497565159-9

Collection Ref. Code : 1855-57-104-8

Customer Information----------

Name : LIMOTAN,DANIELYN NUNEZ

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1067934	Pole No	:	1118303
Serial No	:	125282724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1287
Period From	:	03-18-2017	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - APRIL 2017		305.47
TOTAL AMOUNT DUE		605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 284.00

Your monthly electricity consumption chart

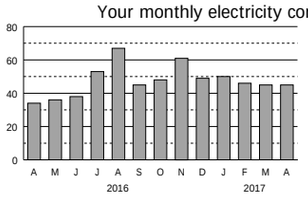

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.47		
Less : VAT	21.83		
Amount Net of VAT	283.64		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.30	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	291.13	TOTAL SALES	305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1586/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049416612658

Collection Ref. Code : 1855-57-104-8

Account ID : 0497565159-9

Customer Name : LIMOTAN,DANIELYN NUNEZ

Meter Number : MTR1067934

Period : Mar 2017

Premise Address: BURGOS PULANGBATO

Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 605.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04975651599

BC13/222.8/1586/0/10/04-22-2017/73

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073173471728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400440

07317100001

Date : 04-22-2017

BC13/222.8/1590/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731710000-1

Collection Ref. Code : 1843-63-683-2

Customer Information----------

Name : GABISAY,JAIME B

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	128557WS6	Pole No	:	0729803
Serial No	:	70110359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10027
Period From	:	03-18-2017	Prev Rdg	:	9932
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		835.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.7437/kWh	70.65
System Loss Charge	0.7591/kWh	72.11
Sub-Total		639.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 835.50	16.71
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		34.02
Transmission		1.38
System Loss		4.46
Distribution		33.22
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.70
CURRENT BILL - APRIL 2017		1,074.21
TOTAL AMOUNT DUE		1,909.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,880.00

Your monthly electricity consumption chart

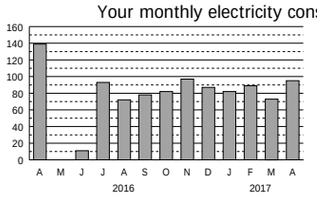

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.21		
Less : VAT	77.36		
Amount Net of VAT	996.85		
Less: BIR 2306	32.23		
BIR 2307	19.03	VATable Sales	944.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	945.59	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	1,022.95	TOTAL SALES	1,074.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1590/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073173471728

Collection Ref. Code : 1843-63-683-2

Account ID : 0731710000-1

Customer Name : GABISAY,JAIME B

Meter Number : 128557WS6

Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,909.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07317100001

BC13/222.8/1590/0/10/04-22-2017/73

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372411827445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399694

37201627330

Date : 04-22-2017

BC13/222.8/1601/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720162733-0

Collection Ref. Code : 1859-58-233-8

Customer Information----------

Name : CRUZ,JOENES GUACA

Premise Address: SITIO BURGOS PULANG BATO, CEBU CITY

Billing Address: SITIO BURGOS PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018012	Pole No	:	0729803
Serial No	:	121742366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1819
Period From	:	03-18-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.45
CURRENT BILL - APRIL 2017		687.73
TOTAL AMOUNT DUE		1,109.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 407.00

Your monthly electricity consumption chart

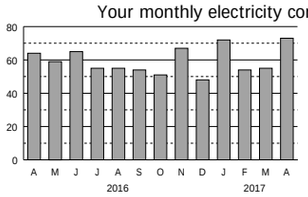

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.73		
Less : VAT	50.19		
Amount Net of VAT	637.54		
Less: BIR 2306	20.93		
BIR 2307	12.06	VATable Sales	598.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	604.55	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	654.74	TOTAL SALES	687.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1601/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372411827445

Collection Ref. Code : 1859-58-233-8

Account ID : 3720162733-0

Customer Name : CRUZ,JOENES GUACA

Meter Number : MTR1018012

Period : Mar 2017

Premise Address: SITIO BURGOS PULANG BATO, CEBU CITY

Billing Address: SITIO BURGOS PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 1,109.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37201627330

BC13/222.8/1601/0/10/04-22-2017/73

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772346141369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399448

77237100001

Date : 04-22-2017

BC13/222.8/1670/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723710000-1

Collection Ref. Code : 1823-96-908-9

Customer Information----------

Name : GABAYAN,ARCELI A

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411383GS6	Pole No	:	0729810
Serial No	:	2004200573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8326
Period From	:	03-18-2017	Prev Rdg	:	8201
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 792.50	15.85
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.98
CURRENT BILL - APRIL 2017		1,368.72
TOTAL AMOUNT DUE		2,161.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 647.00

Your monthly electricity consumption chart

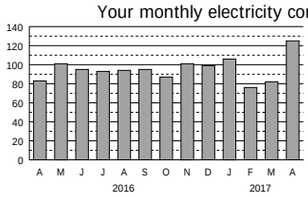

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.72		
Less : VAT	100.43		
Amount Net of VAT	1,268.29		
Less: BIR 2306	41.85		
BIR 2307	24.17	VATable Sales	1,199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.55
Amount Due	1,202.27	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,302.70	TOTAL SALES	1,368.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1670/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772346141369

Collection Ref. Code : 1823-96-908-9

Account ID : 7723710000-1

Customer Name : GABAYAN,ARCELI A

Meter Number : 411383GS6

Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,161.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77237100001

BC13/222.8/1670/0/10/04-22-2017/73

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462737780847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414419

46297252788

Date : 04-22-2017

BC13/222.8/1692/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629725278-8

Collection Ref. Code : 1859-29-086-8

Customer Information----------

Name : ABREA,ALAN FACTURAN

Premise Address: SITIO BURGOS PULANGBATO,CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009512	Pole No	:	0729810
Serial No	:	83350168	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1534
Period From	:	03-18-2017	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 106.34
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.51
CURRENT BILL - APRIL 2017		537.84
TOTAL AMOUNT DUE		947.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 515.00

Your monthly electricity consumption chart

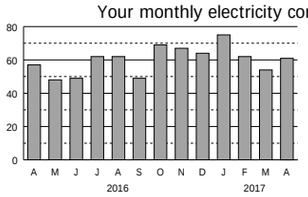

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.84		
Less : VAT	38.97		
Amount Net of VAT	498.87		
Less: BIR 2306	16.25		
BIR 2307	9.40	VATable Sales	466.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.22	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.19	TOTAL SALES	537.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1692/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462737780847

Collection Ref. Code : 1859-29-086-8

Account ID : 4629725278-8

Customer Name : ABREA,ALAN FACTURAN

Meter Number : MTR1009512

Period : Mar 2017

Premise Address: SITIO BURGOS PULANGBATO,CEBU CITY

Billing Address: SITIO BURGOS PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 947.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46297252788

BC13/222.8/1692/0/10/04-22-2017/73

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385979316649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407552

38547100008

Date : 04-22-2017

BC13/222.8/1730/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854710000-8

Collection Ref. Code : 1839-85-413-8

Customer Information----------

Name : ROSILLO,JOVENIA L

Premise Address: BURGOS PULANGBATO CEBU CITY

Billing Address: BURGOS PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393039GS6	Pole No	:	0714241
Serial No	:	2003160617	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16219
Period From	:	03-18-2017	Prev Rdg	:	16066
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	145	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.7437/kWh	113.79
System Loss Charge	0.7591/kWh	116.14
Sub-Total		1,029.32
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		54.80
Transmission		2.23
System Loss		7.19
Distribution		53.13
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.80
CURRENT BILL - APRIL 2017		1,720.48
TOTAL AMOUNT DUE		2,795.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,400.00

Your monthly electricity consumption chart

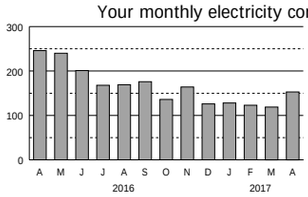

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.48		
Less : VAT	123.58		
Amount Net of VAT	1,596.90		
Less: BIR 2306	51.49		
BIR 2307	30.48	VATable Sales	1,512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.22
Amount Due	1,514.93	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,638.51	TOTAL SALES	1,720.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1730/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385979316649

Collection Ref. Code : 1839-85-413-8

Account ID : 3854710000-8

Customer Name : ROSILLO,JOVENIA L

Meter Number : 393039GS6

Period : Mar 2017

Premise Address: BURGOS PULANGBATO CEBU CITY

Billing Address: BURGOS PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,795.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38547100008

BC13/222.8/1730/0/10/04-22-2017/73

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190357424636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19027100007

1009411775
Date : 04-22-2017
BC13/222.8/1760/0714234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902710000-7
Collection Ref. Code : 1823-68-032-1

Customer Information----------
Name : MINOZA,ANDRES A
Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	154337DS6	Pole No	:	0714234
Serial No	:	13881777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1172
Period From	:	03-18-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.47
CURRENT BILL - APRIL 2017		687.89
TOTAL AMOUNT DUE		1,523.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2017 - 338.00

Your monthly electricity consumption chart

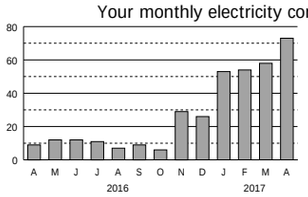

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.89		
Less : VAT	50.21		
Amount Net of VAT	637.68		
Less: BIR 2306	20.94		
BIR 2307	12.06	VATable Sales	598.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	604.68	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	654.89	TOTAL SALES	687.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1760/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190357424636

Collection Ref. Code : 1823-68-032-1
Account ID : 1902710000-7
Customer Name : MINOZA,ANDRES A
Meter Number : 154337DS6
Period : Feb 2017 to Mar 2017

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,523.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19027100007

BC13/222.8/1760/0/10/04-22-2017/73

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052902485933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409079

05210200001

Date : 04-22-2017

BC13/222.8/1780/0714234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521020000-1

Collection Ref. Code : 1837-50-443-1

Customer Information----------

Name : MINOZA,REYNALDO D TM

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1078432	Pole No	:	0714234
Serial No	:	40009195	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	546
Period From	:	03-18-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.42
CURRENT BILL - APRIL 2017		186.56
TOTAL AMOUNT DUE		706.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 28.00

Your monthly electricity consumption chart

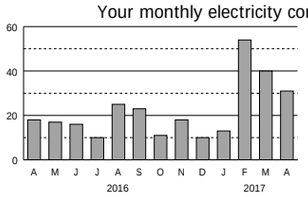

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	13.47		
Amount Net of VAT	173.09		
Less: BIR 2306	5.61		
BIR 2307	3.17	VATable Sales	157.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.31	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	177.78	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1780/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052902485933

Collection Ref. Code : 1837-50-443-1
Account ID : 0521020000-1
Customer Name : MINOZA,REYNALDO D TM
Meter Number : MTR1078432
Period : Mar 2017

Premise Address: BURGOS PULANGBATO
Billing Address: BURGOS PULANGBATO

TOTAL AMOUNT DUE : 706.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05210200001

BC13/222.8/1780/0/10/04-22-2017/73

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128723150716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412994

12804148380

Date : 04-22-2017

BC13/222.8/1810/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280414838-0

Collection Ref. Code : 1853-75-989-9

Customer Information----------

Name : VELAYO,CHRISTIAN MINOZA

Premise Address: CANDARONG PULANGBATO,CEBU CITY

Billing Address: CANDARONG PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559322 GS6	Pole No	:	0730994
Serial No	:	83206097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4920
Period From	:	03-18-2017	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	373	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.57
CURRENT BILL - APRIL 2017		1,616.76
TOTAL AMOUNT DUE		2,908.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,632.00

Your monthly electricity consumption chart

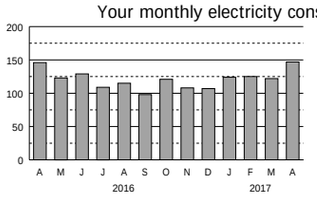

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.76		
Less : VAT	118.90		
Amount Net of VAT	1,497.86		
Less: BIR 2306	49.56		
BIR 2307	28.56	VATable Sales	1,417.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,419.74	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,538.64	TOTAL SALES	1,616.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1810/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128723150716

Collection Ref. Code : 1853-75-989-9

Account ID : 1280414838-0

Customer Name : VELAYO,CHRISTIAN MINOZA

Meter Number : 559322 GS6

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO,CEBU CITY

Billing Address: CANDARONG PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,908.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804148380

BC13/222.8/1810/0/10/04-22-2017/73

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601751353807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397485

60137100008

Date : 04-22-2017

BC13/222.8/1876/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013710000-8

Collection Ref. Code : 1811-62-857-5

Customer Information----------

Name : LIMOTAN,ANITA

Premise Address: CANDURONG PULANG BATO TALAMBAN
Billing Address: CANDURONG PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	457476GS6	Pole No	:	0729684
Serial No	:	84743985	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15411
Period From	:	03-18-2017	Prev Rdg	:	15411
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.00	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - APRIL 2017		7.78
Debit Adjustments		10.39
TOTAL AMOUNT DUE		112.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2014 - 2,184.00

Your monthly electricity consumption chart

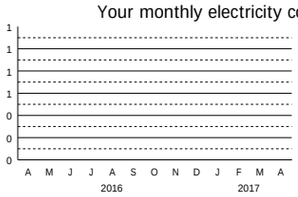

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1876/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601751353807

Collection Ref. Code : 1811-62-857-5
Account ID : 6013710000-8
Customer Name : LIMOTAN,ANITA
Meter Number : 457476GS6
Period : Jul 2016 to Mar 2017

Premise Address: CANDURONG PULANG BATO TALAMBAN
Billing Address: CANDURONG PULANG BATO TALAMBAN

TOTAL AMOUNT DUE : 112.97

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60137100008

BC13/222.8/1876/0/10/04-22-2017/73

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978172012576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404163

97893303079

Date : 04-22-2017

BC13/222.8/1884/0729670/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789330307-9

Collection Ref. Code : 9789-33-030-7

Customer Information----------

Name : PARAJES,ANGEL ANN BORDALBA

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200902	Pole No	:	0729670
Serial No	:	40146879	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	234
Period From	:	03-18-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 549.50	10.99
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.70
CURRENT BILL - APRIL 2017		1,406.28
TOTAL AMOUNT DUE		1,955.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 235.00

Your monthly electricity consumption chart

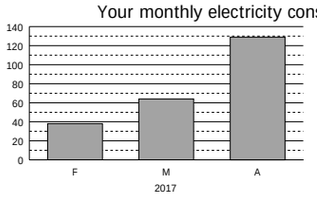

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.28		
Less : VAT	103.01		
Amount Net of VAT	1,303.27		
Less: BIR 2306	42.92		
BIR 2307	24.84	VATable Sales	1,232.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.69
Amount Due	1,235.51	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,338.52	TOTAL SALES	1,406.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1884/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978172012576

Collection Ref. Code : 9789-33-030-7

Account ID : 9789330307-9

Customer Name : PARAJES,ANGEL ANN BORDALBA

Meter Number : MTR1200902

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,955.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97893303079

BC13/222.8/1884/0/10/04-22-2017/73

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955448449212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410178

95537100000

Date : 04-22-2017

BC13/222.8/1900/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553710000-0

Collection Ref. Code : 1839-71-743-2

Customer Information----------

Name : MINOZA,NOEL P

Premise Address: CANDARONG (NEAR SPORTSCOMPLEX) PULANGBATO CEBU CITY

Billing Address: CANDARONG (NEAR SPORTSCOMPLEX) PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	425780GS6	Pole No	:	0764584
Serial No	:	57989234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16641
Period From	:	03-18-2017	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	510	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.76
CURRENT BILL - APRIL 2017		1,926.54
TOTAL AMOUNT DUE		3,593.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,640.00

Your monthly electricity consumption chart

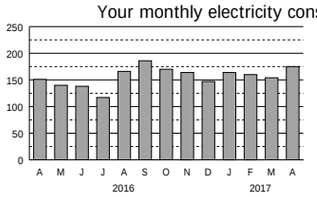

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.54		
Less : VAT	141.71		
Amount Net of VAT	1,784.83		
Less: BIR 2306	59.04		
BIR 2307	34.03	VATable Sales	1,688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.05
Amount Due	1,691.76	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,833.47	TOTAL SALES	1,926.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1900/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955448449212

Collection Ref. Code : 1839-71-743-2

Account ID : 9553710000-0

Customer Name : MINOZA,NOEL P

Meter Number : 425780GS6

Period : Mar 2017

Premise Address: CANDARONG (NEAR SPORTSCOMPLEX) PULANGBATO CEBU CITY

Billing Address: CANDARONG (NEAR SPORTSCOMPLEX) PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,593.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95537100000

BC13/222.8/1900/0/10/04-22-2017/73

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846600760765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403103

84686100003

Date : 04-22-2017

BC13/222.8/1910/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468610000-3

Collection Ref. Code : 1821-70-770-2

Customer Information----------

Name : QUINDAO,MA ISABEL TM C.

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340936GS6	Pole No	:	0764584
Serial No	:	47690430	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39583
Period From	:	03-18-2017	Prev Rdg	:	39274
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,614.46
Transmission Charge	0.4466/kWh	138.00
System Loss Charge	0.7735/kWh	239.01
Sub-Total		1,991.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		110.68
Transmission		2.70
System Loss		15.32
Distribution		106.70
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		419.65
CURRENT BILL - APRIL 2017		3,400.32
TOTAL AMOUNT DUE		6,475.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,700.00

Your monthly electricity consumption chart

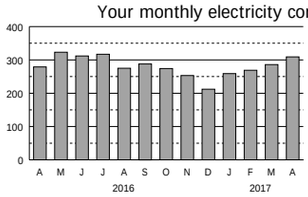

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.32		
Less : VAT	250.09		
Amount Net of VAT	3,150.23		
Less: BIR 2306	104.21		
BIR 2307	60.06	VATable Sales	2,980.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.56
Amount Due	2,985.96	VAT Zero Rated Sales	0.00
Add : VAT	250.09	VAT Amount	250.09
TOTAL AMOUNT DUE	3,236.05	TOTAL SALES	3,400.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1910/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846600760765

Collection Ref. Code : 1821-70-770-2
Account ID : 8468610000-3
Customer Name : QUINDAO,MA ISABEL TM C.
Meter Number : 340936GS6
Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 6,475.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84686100003

BC13/222.8/1910/0/10/04-22-2017/73

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101373458647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397122

10127100005

Date : 04-22-2017

BC13/222.8/1920/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012710000-5

Collection Ref. Code : 1823-69-743-7

Customer Information----------

Name : BRGY. PULANGBATO SPORTS COMPLEX

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN : 205-914-963-000

Metering Information----------

Meter No	:	MTR1153397	Pole No	:	0730994
Serial No	:	85001560	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13669
Period From	:	03-18-2017	Prev Rdg	:	12410
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	3240	Billed kWh	:	1259

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,628.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,578.02
Transmission Charge	0.7437/kWh	936.32
System Loss Charge	0.7591/kWh	955.71
Sub-Total		8,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	156.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 14,628.50	292.57
Sub-Total		449.64
Government Charges		
Franchise Tax - Local		93.95
Value Added Tax		
Generation		450.97
Transmission		18.33
System Loss		59.09
Distribution		432.89
Others		65.23
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.12
Sub-Total		1,720.25
CURRENT BILL - APRIL 2017		14,247.33
TOTAL AMOUNT DUE		28,875.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 214.55

Your monthly electricity consumption chart

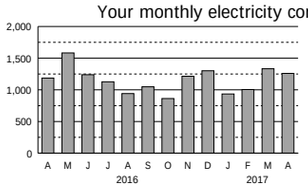

Avg Monthly Usage : 1,156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,247.33		
Less : VAT	1,026.51		
Amount Net of VAT	13,220.82		
Less: BIR 2306	427.70		
BIR 2307	252.42	VATable Sales	12,527.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.74
Amount Due	12,540.70	VAT Zero Rated Sales	0.00
Add : VAT	1,026.51	VAT Amount	1,026.51
TOTAL AMOUNT DUE	13,567.21	TOTAL SALES	14,247.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1920/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101373458647

Collection Ref. Code : 1823-69-743-7

Account ID : 1012710000-5

Customer Name : BRGY. PULANGBATO SPORTS COMPLEX

Meter Number : MTR1153397

Period : Mar 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 28,875.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10127100005

BC13/222.8/1920/0/10/04-22-2017/73

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131467280291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13125819014

1009414452

Date : 04-22-2017

BC13/222.8/2135/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312581901-4

Collection Ref. Code : 1312-58-190-1

Customer Information----------

Name : VELAYO,ROMEL ARCEO

Premise Address: CANDARONG PULANGBATO, CEBU CITY
Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN : 485-567-113-000

Metering Information----------

Meter No	:	MTR1197936	Pole No	:	0711461
Serial No	:	40143913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	179
Period From	:	03-18-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,874.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 113.76
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.88
CURRENT BILL - APRIL 2017		593.63
Debit Adjustments		105.55
TOTAL AMOUNT DUE		6,573.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 180.00

Your monthly electricity consumption chart

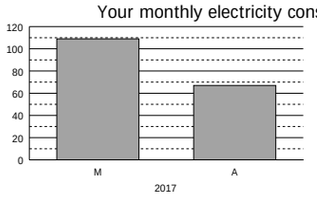

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.63		
Less : VAT	43.11		
Amount Net of VAT	550.52		
Less: BIR 2306	17.97		
BIR 2307	10.37	VATable Sales	514.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.77
Amount Due	522.18	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	565.29	TOTAL SALES	593.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2135/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131467280291

Collection Ref. Code : 1312-58-190-1
Account ID : 1312581901-4
Customer Name : VELAYO,ROMEL ARCEO
Meter Number : MTR1197936
Period : Mar 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY
Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 6,573.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13125819014

BC13/222.8/2135/0/10/04-22-2017/73

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854758155418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408431

85459100005

Date : 04-22-2017

BC13/222.8/2330/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545910000-5

Collection Ref. Code : 1833-83-887-4

Customer Information----------

Name : BADON,FILOMENA T

Premise Address: PULANGBATO TALAMBAN PULANGBATO

Billing Address: PULANGBATO TALAMBAN PULANGBATO

TIN :

Metering Information----------

Meter No	:	286666SS6	Pole No	:	0711230
Serial No	:	25301903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14310
Period From	:	03-18-2017	Prev Rdg	:	14095
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.83
CURRENT BILL - APRIL 2017		2,373.26
TOTAL AMOUNT DUE		4,762.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 926.00

Your monthly electricity consumption chart

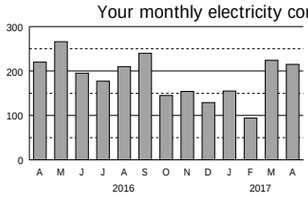

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.26		
Less : VAT	174.80		
Amount Net of VAT	2,198.46		
Less: BIR 2306	72.84		
BIR 2307	41.92	VATable Sales	2,080.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.03
Amount Due	2,083.70	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,258.50	TOTAL SALES	2,373.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2330/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854758155418

Collection Ref. Code : 1833-83-887-4

Account ID : 8545910000-5

Customer Name : BADON,FILOMENA T

Meter Number : 286666SS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN PULANGBATO

Billing Address: PULANGBATO TALAMBAN PULANGBATO

TOTAL AMOUNT DUE : 4,762.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85459100005 BC13/222.8/2330/0/10/04-22-2017/73 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642220580592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402074

64241834494

Date : 04-22-2017

BC13/222.8/2335/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424183449-4

Collection Ref. Code : 1851-78-542-6

Customer Information----------

Name : BORBON,SALOME SILBANO

Premise Address: PROPER PULANGBATO

Billing Address: PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	532820 GS6	Pole No	:	0711230
Serial No	:	26597162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3900
Period From	:	03-18-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.76
CURRENT BILL - APRIL 2017		607.16
TOTAL AMOUNT DUE		1,042.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 380.00

Your monthly electricity consumption chart

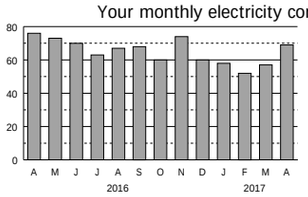

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.16		
Less : VAT	43.94		
Amount Net of VAT	563.22		
Less: BIR 2306	18.31		
BIR 2307	10.61	VATable Sales	526.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.30	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	578.24	TOTAL SALES	607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2335/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642220580592

Collection Ref. Code : 1851-78-542-6

Account ID : 6424183449-4

Customer Name : BORBON,SALOME SILBANO

Meter Number : 532820 GS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO

Billing Address: PROPER PULANGBATO

TOTAL AMOUNT DUE : 1,042.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64241834494

BC13/222.8/2335/0/10/04-22-2017/73

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918245273545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407236

91849786685

Date : 04-22-2017

BC13/222.8/2336/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184978668-5

Collection Ref. Code : 1865-24-602-6

Customer Information----------

Name : LEYSON,MARCELINA PARAGSA

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173008	Pole No	:	0711223
Serial No	:	85055512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	501
Period From	:	03-18-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	312	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.63
CURRENT BILL - APRIL 2017		1,181.11
TOTAL AMOUNT DUE		2,721.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 550.00

Your monthly electricity consumption chart

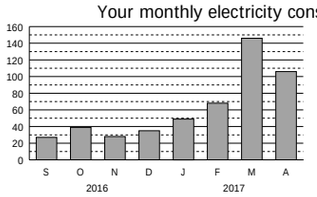

Avg Monthly Usage : 62.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.11		
Less : VAT	87.36		
Amount Net of VAT	1,093.75		
Less: BIR 2306	36.40		
BIR 2307	20.87	VATable Sales	1,035.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.27
Amount Due	1,036.48	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,123.84	TOTAL SALES	1,181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2336/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918245273545

Collection Ref. Code : 1865-24-602-6

Account ID : 9184978668-5

Customer Name : LEYSON,MARCELINA PARAGSA

Meter Number : MTR1173008

Period : Mar 2017

Premise Address: PROPER PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,721.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91849786685

BC13/222.8/2336/0/10/04-22-2017/73

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481733648522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403908

48182250646

Date : 04-22-2017

BC13/222.8/2341/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818225064-6

Collection Ref. Code : 1853-21-944-4

Customer Information----------

Name : BORBON,GIGI LABORA

Premise Address: UPPER PULANGBATO
Billing Address: UPPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1183172	Pole No	:	0711223
Serial No	:	40129149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	623
Period From	:	03-18-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.03
CURRENT BILL - APRIL 2017		1,710.26
TOTAL AMOUNT DUE		3,332.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,550.00

Your monthly electricity consumption chart

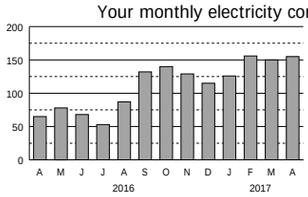

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.26		
Less : VAT	125.94		
Amount Net of VAT	1,584.32		
Less: BIR 2306	52.49		
BIR 2307	30.21	VATable Sales	1,499.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,501.62	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,627.56	TOTAL SALES	1,710.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2341/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481733648522

Collection Ref. Code : 1853-21-944-4
Account ID : 4818225064-6
Customer Name : BORBON,GIGI LABORA
Meter Number : MTR1183172
Period : Mar 2017

Premise Address: UPPER PULANGBATO
Billing Address: UPPER PULANGBATO

TOTAL AMOUNT DUE : 3,332.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48182250646

BC13/222.8/2341/0/10/04-22-2017/73

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806040819950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400081

80645435282

Date : 04-22-2017

BC13/222.8/2345/0711251/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064543528-2

Collection Ref. Code : 1857-73-917-5

Customer Information----------

Name : BIRONDO,RANDY NEIL SAKAY

Premise Address: PROPER PULANGBATO PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012896 EFS6	Pole No	:	0711251
Serial No	:	121510220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6507
Period From	:	03-18-2017	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.78
CURRENT BILL - APRIL 2017		1,440.48
TOTAL AMOUNT DUE		2,552.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,300.00

Your monthly electricity consumption chart

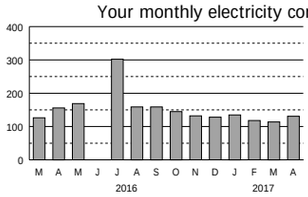

Avg Monthly Usage : 151.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.48		
Less : VAT	105.90		
Amount Net of VAT	1,334.58		
Less: BIR 2306	44.12		
BIR 2307	25.44	VATable Sales	1,262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,265.02	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,370.92	TOTAL SALES	1,440.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2345/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806040819950

Collection Ref. Code : 1857-73-917-5

Account ID : 8064543528-2

Customer Name : BIRONDO,RANDY NEIL SAKAY

Meter Number : 012896 EFS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO PULANGBATO, CEBU CITY

Billing Address: PROPER PULANGBATO PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 2,552.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80645435282

BC13/222.8/2345/0/10/04-22-2017/73

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192104280629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19210200002

BILLING STATEMENT

1009413090

Date : 04-22-2017

BC13/222.8/2360/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921020000-2

Collection Ref. Code : 1837-56-326-8

Customer Information----------

Name : SORELA,LEONCIO A TM

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	173662DS6	Pole No	:	0685442
Serial No	:	12084739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77175
Period From	:	03-18-2017	Prev Rdg	:	76914
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.85
CURRENT BILL - APRIL 2017		2,866.78
TOTAL AMOUNT DUE		5,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,675.09

Your monthly electricity consumption chart

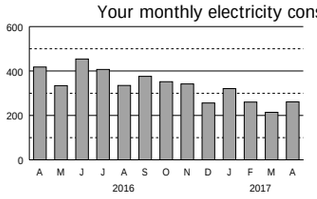

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.78		
Less : VAT	210.68		
Amount Net of VAT	2,656.10		
Less: BIR 2306	87.79		
BIR 2307	50.64	VATable Sales	2,512.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,517.67	VAT Zero Rated Sales	0.00
Add : VAT	210.68	VAT Amount	210.68
TOTAL AMOUNT DUE	2,728.35	TOTAL SALES	2,866.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2360/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192104280629

Collection Ref. Code : 1837-56-326-8
Account ID : 1921020000-2
Customer Name : SORELA,LEONCIO A TM
Meter Number : 173662DS6
Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 5,189.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19210200002

BC13/222.8/2360/0/10/04-22-2017/73

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321282662200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409723

32137100007

Date : 04-22-2017

BC13/222.8/2370/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213710000-7

Collection Ref. Code : 1811-67-086-5

Customer Information----------

Name : CANO,RENE TM N.

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	228183DS6	Pole No	:	0685442
Serial No	:	10307396	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10988
Period From	:	03-18-2017	Prev Rdg	:	10928
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.03
CURRENT BILL - APRIL 2017		465.69
TOTAL AMOUNT DUE		780.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 394.00

Your monthly electricity consumption chart

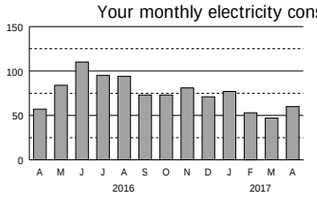

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.69		
Less : VAT	33.44		
Amount Net of VAT	432.25		
Less: BIR 2306	13.94		
BIR 2307	8.07	VATable Sales	400.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	410.24	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	443.68	TOTAL SALES	465.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2370/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321282662200

Collection Ref. Code : 1811-67-086-5
Account ID : 3213710000-7
Customer Name : CANO,RENE TM N.
Meter Number : 228183DS6
Period : Mar 2017

Premise Address: PROPER PULANGBATO CEBU CITY
Billing Address: PROPER PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 780.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137100007

BC13/222.8/2370/0/10/04-22-2017/73

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470243629695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398502

47037100006

Date : 04-22-2017

BC13/222.8/2380/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703710000-6

Collection Ref. Code : 1811-62-449-9

Customer Information----------

Name : RUIZO,ROBINSON

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166914	Pole No	:	0685442
Serial No	:	85051712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	574
Period From	:	03-18-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.37
CURRENT BILL - APRIL 2017		976.04
Debit Adjustments		68.90
TOTAL AMOUNT DUE		2,380.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 834.00

Your monthly electricity consumption chart

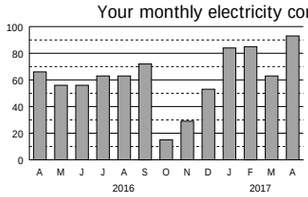

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.04		
Less : VAT	71.67		
Amount Net of VAT	904.37		
Less: BIR 2306	29.88		
BIR 2307	17.20	VATable Sales	853.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	857.29	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	928.96	TOTAL SALES	976.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2380/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470243629695

Collection Ref. Code : 1811-62-449-9

Account ID : 4703710000-6

Customer Name : RUIZO,ROBINSON

Meter Number : MTR1166914

Period : Feb 2017 to Mar 2017

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 2,380.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47037100006

BC13/222.8/2380/0/10/04-22-2017/73

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507945607768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50740061929

1009401422

Date : 04-22-2017

BC13/222.8/2385/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074006192-9

Collection Ref. Code : 1857-62-728-8

Customer Information----------

Name : BASIGA,RAMEL MANSALAY

Premise Address: SITIO KASAMBAGAN PULANGBATO, CEBU CITY

Billing Address: SITIO KASAMBAGAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139294	Pole No	:	0685442
Serial No	:	40093163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	456
Period From	:	03-18-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	350	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 121.61
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.49
CURRENT BILL - APRIL 2017		96.31
TOTAL AMOUNT DUE		529.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 366.00

Your monthly electricity consumption chart

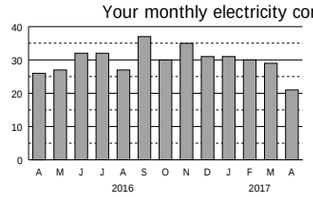

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.31		
Less : VAT	6.90		
Amount Net of VAT	89.41		
Less: BIR 2306	2.88		
BIR 2307	1.59	VATable Sales	78.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.59
Amount Due	84.94	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	91.84	TOTAL SALES	96.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2385/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507945607768

Collection Ref. Code : 1857-62-728-8

Account ID : 5074006192-9

Customer Name : BASIGA,RAMEL MANSALAY

Meter Number : MTR1139294

Period : Jan 2017 to Mar 2017

Premise Address: SITIO KASAMBAGAN PULANGBATO, CEBU CITY

Billing Address: SITIO KASAMBAGAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 529.99 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50740061929

BC13/222.8/2385/0/10/04-22-2017/73

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562589608623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413166

56227100007

Date : 04-22-2017

BC13/222.8/2390/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622710000-7

Collection Ref. Code : 1823-88-680-9

Customer Information----------

Name : PONDEVIDA,HENRY ONADA

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555552 GS6	Pole No	:	0685442
Serial No	:	97584975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7678
Period From	:	03-18-2017	Prev Rdg	:	7584
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.69
CURRENT BILL - APRIL 2017		977.47
TOTAL AMOUNT DUE		1,926.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,000.00

Your monthly electricity consumption chart

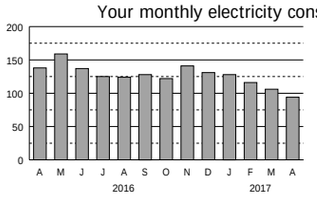

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.47		
Less : VAT	71.49		
Amount Net of VAT	905.98		
Less: BIR 2306	29.78		
BIR 2307	17.22	VATable Sales	854.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	858.98	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	930.47	TOTAL SALES	977.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2390/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562589608623

Collection Ref. Code : 1823-88-680-9

Account ID : 5622710000-7

Customer Name : PONDEVIDA,HENRY ONADA

Meter Number : 555552 GS6

Period : Mar 2017

Premise Address: PROPER PULANGBATO,CEBU CITY

Billing Address: PROPER PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,926.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56227100007

BC13/222.8/2390/0/10/04-22-2017/73

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539457584844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399937

53996100003

Date : 04-22-2017

BC13/222.8/2470/0711090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399610000-3

Collection Ref. Code : 1823-31-383-3

Customer Information----------

Name : DAMAOLAO,DEMACENA B

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	117059DS6	Pole No	:	0711090
Serial No	:	15485006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5131
Period From	:	03-18-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - APRIL 2017		183.25
TOTAL AMOUNT DUE		311.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 364.00

Your monthly electricity consumption chart

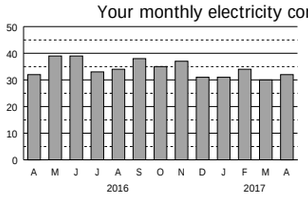

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.25		
Less : VAT	12.91		
Amount Net of VAT	170.34		
Less: BIR 2306	5.38		
BIR 2307	3.10	VATable Sales	153.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.86	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	174.77	TOTAL SALES	183.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2470/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539457584844

Collection Ref. Code : 1823-31-383-3

Account ID : 5399610000-3

Customer Name : DAMAOLAO,DEMACENA B

Meter Number : 117059DS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 311.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53996100003

BC13/222.8/2470/0/10/04-22-2017/73

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590886112538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410787

59027100003

Date : 04-22-2017

BC13/222.8/2490/0711076/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902710000-3

Collection Ref. Code : 1823-68-722-9

Customer Information----------

Name : CABASURA,ZOILO C

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	4602 EVS6	Pole No	:	0711076
Serial No	:	01413058	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3135
Period From	:	03-18-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.43	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		666.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	555.08
Transmission Charge	0.7437/kWh	79.01
System Loss Charge	0.7591/kWh	80.65
Sub-Total		714.74
Distribution Charges		
Distribution Charge	1.7506/kWh	185.98
Supply Charge	0.4118/kWh	43.75
Metering Charge	0.6989/kWh	74.25
	5.00/month	5.00
Sub-Total		308.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.06
Transmission		1.55
System Loss		4.99
Distribution		37.08
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.59
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.17
Sub-Total		146.89
CURRENT BILL - APRIL 2017(ESTIMATE)		1,217.23
Debit Adjustments		13.34
TOTAL AMOUNT DUE		1,897.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,668.00

Your monthly electricity consumption chart

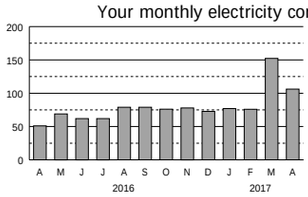

Avg Monthly Usage : 80.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.23		
Less : VAT	88.24		
Amount Net of VAT	1,128.99		
Less: BIR 2306	36.76		
BIR 2307	21.57	VATable Sales	1,070.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	1,070.66	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,158.90	TOTAL SALES	1,217.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2490/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590886112538

Collection Ref. Code : 1823-68-722-9

Account ID : 5902710000-3

Customer Name : CABASURA,ZOILO C

Meter Number : 4602 EVS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,897.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59027100003

BC13/222.8/2490/0/10/04-22-2017/73

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936694460142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398350

93615723793

Date : 04-22-2017

BC13/222.8/2506/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361572379-3

Collection Ref. Code : 1857-29-563-3

Customer Information----------

Name : AGBAY,JANICE RELABO

Premise Address: SITIO KASAMBAGAN PULANGBATO CEBU CITY

Billing Address: SITIO KASAMBAGAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164095	Pole No	:	0711020
Serial No	:	133499758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1021
Period From	:	03-18-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.18
CURRENT BILL - APRIL 2017		1,257.50
TOTAL AMOUNT DUE		2,367.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 920.00

Your monthly electricity consumption chart

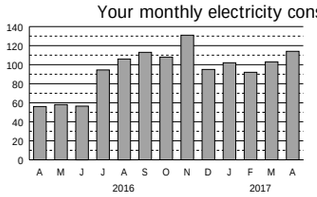

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.50		
Less : VAT	92.60		
Amount Net of VAT	1,164.90		
Less: BIR 2306	38.58		
BIR 2307	22.21	VATable Sales	1,102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.11	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,196.71	TOTAL SALES	1,257.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2506/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936694460142

Collection Ref. Code : 1857-29-563-3

Account ID : 9361572379-3

Customer Name : AGBAY,JANICE RELABO

Meter Number : MTR1164095

Period : Mar 2017

Premise Address: SITIO KASAMBAGAN PULANGBATO CEBU CITY

Billing Address: SITIO KASAMBAGAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,367.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93615723793

BC13/222.8/2506/0/10/04-22-2017/73

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219158503536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21976100004

1009407782

Date : 04-22-2017

BC13/222.8/2520/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197610000-4

Collection Ref. Code : 1829-94-551-3

Customer Information----------

Name : BASIGA,AMADO A

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	502160 GS6	Pole No	:	0711013
Serial No	:	52700723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3797
Period From	:	03-18-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.97
CURRENT BILL - APRIL 2017		296.52
TOTAL AMOUNT DUE		489.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 499.00

Your monthly electricity consumption chart

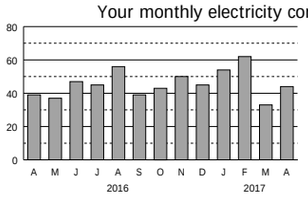

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.52		
Less : VAT	21.11		
Amount Net of VAT	275.41		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	252.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.52	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	282.63	TOTAL SALES	296.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2520/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219158503536

Collection Ref. Code : 1829-94-551-3

Account ID : 2197610000-4

Customer Name : BASIGA,AMADO A

Meter Number : 502160 GS6

Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN

Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 489.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21976100004

BC13/222.8/2520/0/10/04-22-2017/73

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720811119226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72054059034

1009409519

Date : 04-22-2017

BC13/222.8/2525/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205405903-4

Collection Ref. Code : 1855-79-731-3

Customer Information----------

Name : BASIGA,GLAIZA MANSALAY

Premise Address: KASAMBAGAN PULANGBATO, CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000671 EFS6	Pole No	:	0711013
Serial No	:	117731820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1693
Period From	:	03-18-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - APRIL 2017		127.25
TOTAL AMOUNT DUE		324.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 440.00

Your monthly electricity consumption chart

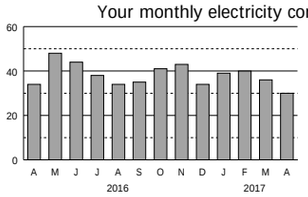

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.25		
Less : VAT	8.76		
Amount Net of VAT	118.49		
Less: BIR 2306	3.66		
BIR 2307	2.08	VATable Sales	103.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	112.75	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	121.51	TOTAL SALES	127.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2525/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720811119226

Collection Ref. Code : 1855-79-731-3
Account ID : 7205405903-4
Customer Name : BASIGA,GLAIZA MANSALAY
Meter Number : 000671 EFS6
Period : Mar 2017

Premise Address: KASAMBAGAN PULANGBATO, CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 324.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72054059034

BC13/222.8/2525/0/10/04-22-2017/73

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691420982551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411741

69175951271

Date : 04-22-2017

BC13/222.8/2525/0711041/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917595127-1

Collection Ref. Code : 1855-79-872-7

Customer Information----------

Name : AGBAY,HERMOSILA BALABAT

Premise Address: KASAMBAGAN PULANGBATO, CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000344 EFS6	Pole No	:	0711041
Serial No	:	118019465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1572
Period From	:	03-18-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 181.71
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.70
CURRENT BILL - APRIL 2017		126.18
TOTAL AMOUNT DUE		276.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2017 - 218.00

Your monthly electricity consumption chart

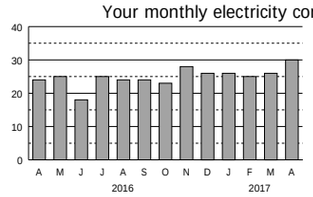

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.18		
Less : VAT	8.64		
Amount Net of VAT	117.54		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	111.86	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2525/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691420982551

Collection Ref. Code : 1855-79-872-7
Account ID : 6917595127-1
Customer Name : AGBAY,HERMOSILA BALABAT
Meter Number : 000344 EFS6
Period : Mar 2017

Premise Address: KASAMBAGAN PULANGBATO, CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 276.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69175951271 BC13/222.8/2525/0/10/04-22-2017/73 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718516039335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407915

71896100006

Date : 04-22-2017

BC13/222.8/2580/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189610000-6

Collection Ref. Code : 1823-20-044-3

Customer Information----------

Name : MANSALAY,ROLANDO SR. B

Premise Address: KASAMBAGAN PULANGBATO CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	383288GS6	Pole No	:	0711013
Serial No	:	2003132946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17413
Period From	:	03-18-2017	Prev Rdg	:	17355
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.14
CURRENT BILL - APRIL 2017		452.42
TOTAL AMOUNT DUE		850.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 874.00

Your monthly electricity consumption chart

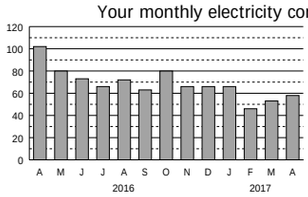

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.42		
Less : VAT	32.58		
Amount Net of VAT	419.84		
Less: BIR 2306	13.59		
BIR 2307	7.84	VATable Sales	389.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.41	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	430.99	TOTAL SALES	452.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2580/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718516039335

Collection Ref. Code : 1823-20-044-3
Account ID : 7189610000-6
Customer Name : MANSALAY,ROLANDO SR. B
Meter Number : 383288GS6
Period : Mar 2017

Premise Address: KASAMBAGAN PULANGBATO CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 850.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71896100006

BC13/222.8/2580/0/10/04-22-2017/73

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784801262300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406046

78447100005

Date : 04-22-2017

BC13/222.8/2600/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844710000-5

Collection Ref. Code : 1825-31-113-7

Customer Information----------

Name : AGBAY,BEATRIZ SONIDO

Premise Address: PULANG BATO TALAMBAN

Billing Address: PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	555959 GS6	Pole No	:	0711020
Serial No	:	68671601	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3384
Period From	:	03-18-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	903	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.39
CURRENT BILL - APRIL 2017		589.35
Advance Payment/Credit Adjustments		- 16.71
TOTAL AMOUNT DUE		979.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 861.00

Your monthly electricity consumption chart

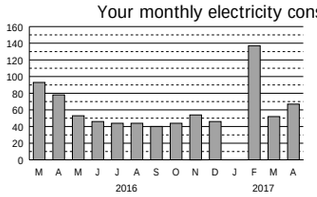

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.35		
Less : VAT	42.65		
Amount Net of VAT	546.70		
Less: BIR 2306	17.78		
BIR 2307	10.30	VATable Sales	510.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.62	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	561.27	TOTAL SALES	589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2600/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784801262300

Collection Ref. Code : 1825-31-113-7

Account ID : 7844710000-5

Customer Name : AGBAY,BEATRIZ SONIDO

Meter Number : 555959 GS6

Period : Mar 2017

Premise Address: PULANG BATO TALAMBAN

Billing Address: PULANG BATO TALAMBAN

TOTAL AMOUNT DUE : 979.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78447100005

BC13/222.8/2600/0/10/04-22-2017/73

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546891893218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403750

54648100003

Date : 04-22-2017

BC13/222.8/2620/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464810000-3

Collection Ref. Code : 1821-25-194-6

Customer Information----------

Name : AGBAY,SILVINO B

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	433972GS6	Pole No	:	0711020
Serial No	:	98600441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12071
Period From	:	03-18-2017	Prev Rdg	:	11974
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.18
CURRENT BILL - APRIL 2017		1,005.20
TOTAL AMOUNT DUE		1,840.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,865.00

Your monthly electricity consumption chart

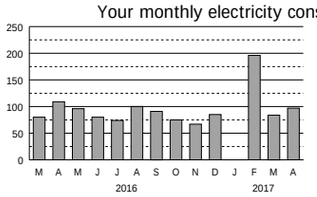

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.20		
Less : VAT	73.38		
Amount Net of VAT	931.82		
Less: BIR 2306	30.57		
BIR 2307	17.71	VATable Sales	879.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	883.54	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	956.92	TOTAL SALES	1,005.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2620/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546891893218

Collection Ref. Code : 1821-25-194-6
Account ID : 5464810000-3
Customer Name : AGBAY,SILVINO B
Meter Number : 433972GS6
Period : Mar 2017

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,840.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54648100003

BC13/222.8/2620/0/10/04-22-2017/73

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170135303478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17037100009

1009398743

Date : 04-22-2017

BC13/222.8/2640/0711041/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703710000-9

Collection Ref. Code : 1811-62-401-4

Customer Information----------

Name : AGBAY,CORNELIO

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	350052GS6	Pole No	:	0711041
Serial No	:	49584956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7986
Period From	:	03-18-2017	Prev Rdg	:	7961
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.77
CURRENT BILL - APRIL 2017		105.38
TOTAL AMOUNT DUE		226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 164.00

Your monthly electricity consumption chart

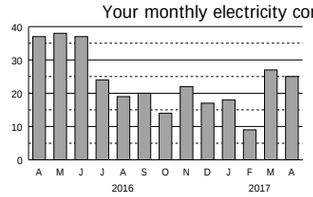

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.38		
Less : VAT	7.22		
Amount Net of VAT	98.16		
Less: BIR 2306	3.01		
BIR 2307	1.73	VATable Sales	85.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.42	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	100.64	TOTAL SALES	105.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2640/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170135303478

Collection Ref. Code : 1811-62-401-4
Account ID : 1703710000-9
Customer Name : AGBAY,CORNELIO
Meter Number : 350052GS6
Period : Feb 2017 to Mar 2017

Premise Address: PULANGBATO TALAMBAN
Billing Address: PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 226.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17037100009

BC13/222.8/2640/0/10/04-22-2017/73

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718564860187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408456

71819100000

Date : 04-22-2017

BC13/222.8/2641/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181910000-0

Collection Ref. Code : 1845-22-314-4

Customer Information----------

Name : LAZAGA,EMBROSIA P

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	551889 GS6	Pole No	:	0699494
Serial No	:	52443876	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9377
Period From	:	03-18-2017	Prev Rdg	:	9192
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.99
CURRENT BILL - APRIL 2017		2,033.54
TOTAL AMOUNT DUE		3,674.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,062.60

Your monthly electricity consumption chart

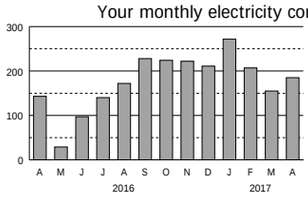

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.54		
Less : VAT	149.49		
Amount Net of VAT	1,884.05		
Less: BIR 2306	62.30		
BIR 2307	35.92	VATable Sales	1,782.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.50
Amount Due	1,785.83	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,935.32	TOTAL SALES	2,033.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2641/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718564860187

Collection Ref. Code : 1845-22-314-4

Account ID : 7181910000-0

Customer Name : LAZAGA,EMBROSIA P

Meter Number : 551889 GS6

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,674.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71819100000

BC13/222.8/2641/0/10/04-22-2017/73

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982305353168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406463

98289145512

Date : 04-22-2017

BC13/222.8/2646/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828914551-2

Collection Ref. Code : 1861-38-611-7

Customer Information----------

Name : BACCAY,RACHEL AGUIPO

Premise Address: #73 SITIO KAMANGGAHAN PULANGBATO, CEBU CITY

Billing Address: #73 SITIO KAMANGGAHAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064045	Pole No	:	0685351
Serial No	:	121452762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	926
Period From	:	03-18-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.82
CURRENT BILL - APRIL 2017		697.06
TOTAL AMOUNT DUE		1,132.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 292.00

Your monthly electricity consumption chart

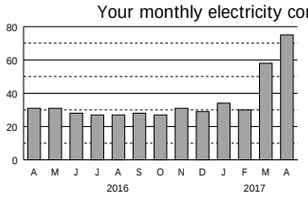

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.06		
Less : VAT	50.53		
Amount Net of VAT	646.53		
Less: BIR 2306	21.06		
BIR 2307	12.22	VATable Sales	606.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	613.25	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	663.78	TOTAL SALES	697.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2646/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982305353168

Collection Ref. Code : 1861-38-611-7

Account ID : 9828914551-2

Customer Name : BACCAY,RACHEL AGUIPO

Meter Number : MTR1064045

Period : Mar 2017

Premise Address: #73 SITIO KAMANGGAHAN PULANGBATO, CEBU CITY

Billing Address: #73 SITIO KAMANGGAHAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,132.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98289145512

BC13/222.8/2646/0/10/04-22-2017/73

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620978860048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409004

62007100001

Date : 04-22-2017

BC13/222.8/2650/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200710000-1

Collection Ref. Code : 1843-34-926-4

Customer Information----------

Name : RAMOS,JUDALIZA G

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553563 GS6	Pole No	:	0685393
Serial No	:	85305214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2051
Period From	:	03-18-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,806.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.7437/kWh	12.64
System Loss Charge	0.7591/kWh	12.90
Sub-Total		114.36
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.12
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		6.09
Transmission		0.25
System Loss		0.80
Distribution		6.44
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		30.57
CURRENT BILL - APRIL 2017		256.82
TOTAL AMOUNT DUE		3,063.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

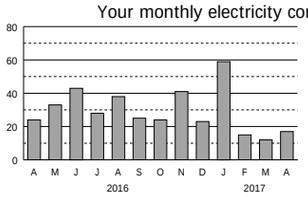

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.82		
Less : VAT	20.77		
Amount Net of VAT	236.05		
Less: BIR 2306	8.65		
BIR 2307	4.56	VATable Sales	226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.80
Amount Due	222.84	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	243.61	TOTAL SALES	256.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2650/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620978860048

Collection Ref. Code : 1843-34-926-4

Account ID : 6200710000-1

Customer Name : RAMOS,JUDALIZA G

Meter Number : 553563 GS6

Period : Aug 2016 to Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,063.46 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62007100001

BC13/222.8/2650/0/10/04-22-2017/73

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312487754681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403754

31280882411

Date : 04-22-2017

BC13/222.8/2655/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128088241-1

Collection Ref. Code : 1859-80-548-5

Customer Information----------

Name : CANILLO,JULIE LIGAN

Premise Address: SITIO KAMANGGAHAN PULANG BATO, CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031932	Pole No	:	0685351
Serial No	:	126814386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3095
Period From	:	03-18-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.57
CURRENT BILL - APRIL 2017		1,430.69
TOTAL AMOUNT DUE		2,585.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,316.00

Your monthly electricity consumption chart

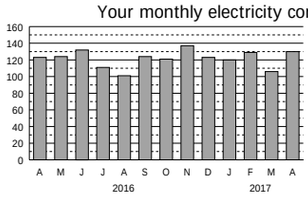

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.69		
Less : VAT	105.23		
Amount Net of VAT	1,325.46		
Less: BIR 2306	43.85		
BIR 2307	25.27	VATable Sales	1,254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,256.34	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,361.57	TOTAL SALES	1,430.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2655/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312487754681

Collection Ref. Code : 1859-80-548-5
Account ID : 3128088241-1
Customer Name : CANILLO,JULIE LIGAN
Meter Number : MTR1031932
Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANG BATO, CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 2,585.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31280882411

BC13/222.8/2655/0/10/04-22-2017/73

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270736151734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398848

27052691303

Date : 04-22-2017

BC13/222.8/2665/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705269130-3

Collection Ref. Code : 2705-26-913-0

Customer Information----------

Name : BATALUNA,GRACELYN SAMORIN

Premise Address: KAMANGGAHAN PULANGBATO, CEBU CITY
Billing Address: KAMANGGAHAN PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189534	Pole No	:	0699494
Serial No	:	40135511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	365
Period From	:	03-18-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.46
CURRENT BILL - APRIL 2017		589.94
TOTAL AMOUNT DUE		1,023.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,221.50

Your monthly electricity consumption chart

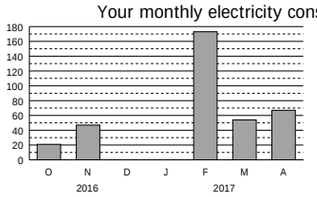

Avg Monthly Usage : 72.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.94		
Less : VAT	42.71		
Amount Net of VAT	547.23		
Less: BIR 2306	17.80		
BIR 2307	10.31	VATable Sales	511.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.12	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	561.83	TOTAL SALES	589.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2665/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270736151734

Collection Ref. Code : 2705-26-913-0
Account ID : 2705269130-3
Customer Name : BATALUNA,GRACELYN SAMORIN
Meter Number : MTR1189534
Period : Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO, CEBU CITY
Billing Address: KAMANGGAHAN PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,023.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27052691303

BC13/222.8/2665/0/10/04-22-2017/73

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539285718083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399612

53917100009

Date : 04-22-2017

BC13/222.8/2690/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391710000-9

Collection Ref. Code : 1811-21-452-5

Customer Information----------

Name : LIBRES,SANITO TM P.

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1107367	Pole No	:	0685351
Serial No	:	129127022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	982
Period From	:	03-18-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 129.27
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.53
CURRENT BILL - APRIL 2017		406.87
TOTAL AMOUNT DUE		704.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 433.00

Your monthly electricity consumption chart

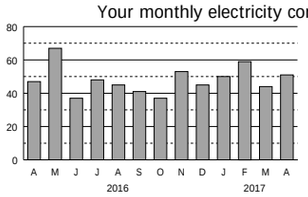

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.87		
Less : VAT	29.61		
Amount Net of VAT	377.26		
Less: BIR 2306	12.34		
BIR 2307	7.06	VATable Sales	350.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	357.86	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	387.47	TOTAL SALES	406.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2690/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539285718083

Collection Ref. Code : 1811-21-452-5

Account ID : 5391710000-9

Customer Name : LIBRES,SANITO TM P.

Meter Number : MTR1107367

Period : Mar 2017

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TOTAL AMOUNT DUE : 704.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53917100009

BC13/222.8/2690/0/10/04-22-2017/73

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850720386720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8503204728

1009405933

Date : 04-22-2017

BC13/222.8/2695/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503420472-8

Collection Ref. Code : 1859-93-530-3

Customer Information----------

Name : GABUMPA,JENNIFER LIMOTAN

Premise Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032679	Pole No	:	0685393
Serial No	:	125292795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1505
Period From	:	03-18-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.68
CURRENT BILL - APRIL 2017(ESTIMATE)		295.93
TOTAL AMOUNT DUE		753.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 335.00

Your monthly electricity consumption chart

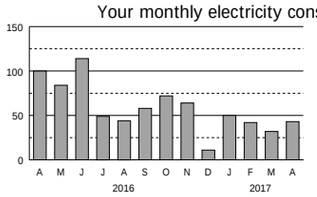

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.93		
Less : VAT	21.31		
Amount Net of VAT	274.62		
Less: BIR 2306	8.88		
BIR 2307	5.08	VATable Sales	252.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	260.66	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	281.97	TOTAL SALES	295.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2695/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850720386720

Collection Ref. Code : 1859-93-530-3

Account ID : 8503420472-8

Customer Name : GABUMPA,JENNIFER LIMOTAN

Meter Number : MTR1032679

Period : Feb 2017 to Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 753.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8503204728

BC13/222.8/2695/0/10/04-22-2017/73

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877762355762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402597

87786100005

Date : 04-22-2017

BC13/222.8/2700/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778610000-5

Collection Ref. Code : 1821-87-998-8

Customer Information----------

Name : BALAJADIA,EMILY TM L

Premise Address: SITO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	383576GS6	Pole No	:	0685372
Serial No	:	2003141476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29713
Period From	:	03-18-2017	Prev Rdg	:	29305
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	100	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,131.72
Transmission Charge	0.4466/kWh	182.21
System Loss Charge	0.7735/kWh	315.59
Sub-Total		2,629.52
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		146.14
Transmission		3.56
System Loss		20.23
Distribution		140.69
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		553.06
CURRENT BILL - APRIL 2017		4,480.71
TOTAL AMOUNT DUE		8,222.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,833.00

Your monthly electricity consumption chart

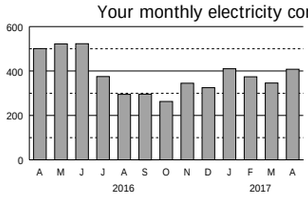

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.71		
Less : VAT	329.24		
Amount Net of VAT	4,151.47		
Less: BIR 2306	137.19		
BIR 2307	79.14	VATable Sales	3,927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.82
Amount Due	3,935.14	VAT Zero Rated Sales	0.00
Add : VAT	329.24	VAT Amount	329.24
TOTAL AMOUNT DUE	4,264.38	TOTAL SALES	4,480.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2700/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877762355762

Collection Ref. Code : 1821-87-998-8
Account ID : 8778610000-5
Customer Name : BALAJADIA,EMILY TM L
Meter Number : 383576GS6
Period : Mar 2017

Premise Address: SITO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 8,222.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87786100005

BC13/222.8/2700/0/10/04-22-2017/73

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777796629540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402187

77786100006

Date : 04-22-2017

BC13/222.8/2720/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778610000-6

Collection Ref. Code : 1821-87-992-9

Customer Information----------

Name : ARCITE,ESTRELLA TM A

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042303	Pole No	:	0685393
Serial No	:	125288433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1621
Period From	:	03-18-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 54.54
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.05
CURRENT BILL - APRIL 2017		839.22
TOTAL AMOUNT DUE		1,545.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 500.00

Your monthly electricity consumption chart

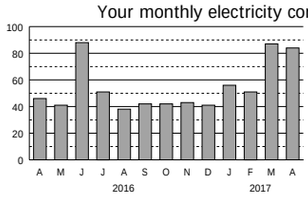

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.22		
Less : VAT	61.54		
Amount Net of VAT	777.68		
Less: BIR 2306	25.64		
BIR 2307	14.75	VATable Sales	732.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	737.29	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	798.83	TOTAL SALES	839.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2720/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777796629540

Collection Ref. Code : 1821-87-992-9

Account ID : 7778610000-6

Customer Name : ARCITE,ESTRELLA TM A

Meter Number : MTR1042303

Period : Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,545.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77786100006

BC13/222.8/2720/0/10/04-22-2017/73

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268569060058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397885

26817100006

Date : 04-22-2017

BC13/222.8/2740/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681710000-6

Collection Ref. Code : 1809-90-167-7

Customer Information----------

Name : ALGUNAS,ESTELA TM D.

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TIN :

Metering Information----------

Meter No	:	197656WS6	Pole No	:	0685365
Serial No	:	47067331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80256
Period From	:	03-18-2017	Prev Rdg	:	80181
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.69
CURRENT BILL - APRIL 2017		713.45
TOTAL AMOUNT DUE		1,875.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 575.00

Your monthly electricity consumption chart

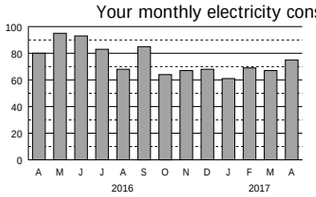

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.45		
Less : VAT	52.29		
Amount Net of VAT	661.16		
Less: BIR 2306	21.80		
BIR 2307	12.51	VATable Sales	620.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	626.85	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	679.14	TOTAL SALES	713.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2740/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268569060058

Collection Ref. Code : 1809-90-167-7

Account ID : 2681710000-6

Customer Name : ALGUNAS,ESTELA TM D.

Meter Number : 197656WS6

Period : Feb 2017 to Mar 2017

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TOTAL AMOUNT DUE : 1,875.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26817100006

BC13/222.8/2740/0/10/04-22-2017/73

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432373600609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416722

43247100001

Date : 04-22-2017

BC13/222.8/2750/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324710000-1

Collection Ref. Code : 1813-25-827-9

Customer Information----------

Name : MONTALBAN,ARNEL TM L.

Premise Address: SITIO CASAMBAGAN PULANG BATO CEBU CITY
Billing Address: SITIO CASAMBAGAN PULANG BATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	519223 GS6	Pole No	:	0685351
Serial No	:	71971902	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4205
Period From	:	03-18-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.77
CURRENT BILL - APRIL 2017		1,328.58
TOTAL AMOUNT DUE		3,204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,283.00

Your monthly electricity consumption chart

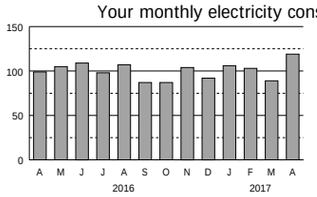

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.58		
Less : VAT	98.34		
Amount Net of VAT	1,230.24		
Less: BIR 2306	40.99		
BIR 2307	23.47	VATable Sales	1,164.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	1,165.78	VAT Zero Rated Sales	0.00
Add : VAT	98.34	VAT Amount	98.34
TOTAL AMOUNT DUE	1,264.12	TOTAL SALES	1,328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2750/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432373600609

Collection Ref. Code : 1813-25-827-9
Account ID : 4324710000-1
Customer Name : MONTALBAN,ARNEL TM L.
Meter Number : 519223 GS6
Period : Mar 2017

Premise Address: SITIO CASAMBAGAN PULANG BATO CEBU CITY
Billing Address: SITIO CASAMBAGAN PULANG BATO CEBU CITY

TOTAL AMOUNT DUE : 3,204.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247100001

BC13/222.8/2750/0/10/04-22-2017/73

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992641808615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412929

99247100003

Date : 04-22-2017

BC13/222.8/2770/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924710000-3

Collection Ref. Code : 1813-41-026-7

Customer Information----------

Name : ALGUNAS,ISAAC JR TM O.

Premise Address: KASAMBAGAN PULANGBATO TALAMBAN CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119405	Pole No	:	0685365
Serial No	:	84449121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2096
Period From	:	03-18-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 934.00	18.68
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.42
CURRENT BILL - APRIL 2017		1,113.62
TOTAL AMOUNT DUE		2,047.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,138.00

Your monthly electricity consumption chart

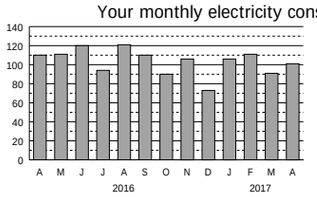

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.62		
Less : VAT	81.99		
Amount Net of VAT	1,031.63		
Less: BIR 2306	34.17		
BIR 2307	19.67	VATable Sales	976.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	977.79	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,059.78	TOTAL SALES	1,113.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2770/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992641808615

Collection Ref. Code : 1813-41-026-7
Account ID : 9924710000-3
Customer Name : ALGUNAS,ISAAC JR TM O.
Meter Number : MTR1119405
Period : Mar 2017

Premise Address: KASAMBAGAN PULANGBATO TALAMBAN CEBU CITY
Billing Address: KASAMBAGAN PULANGBATO TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,047.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99247100003

BC13/222.8/2770/0/10/04-22-2017/73

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983296506993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407555

98357100001

Date : 04-22-2017

BC13/222.8/2780/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835710000-1

Collection Ref. Code : 1813-59-227-6

Customer Information----------

Name : BATALUNA,FERMIN TM T.

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140092WS6	Pole No	:	0685351
Serial No	:	64369609	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6554
Period From	:	03-18-2017	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - APRIL 2017		188.40
TOTAL AMOUNT DUE		297.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 130.00

Your monthly electricity consumption chart

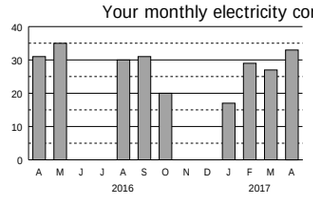

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.40		
Less : VAT	13.25		
Amount Net of VAT	175.15		
Less: BIR 2306	5.52		
BIR 2307	3.19	VATable Sales	158.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.44	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.69	TOTAL SALES	188.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2780/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983296506993

Collection Ref. Code : 1813-59-227-6

Account ID : 9835710000-1

Customer Name : BATALUNA,FERMIN TM T.

Meter Number : 140092WS6

Period : Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 297.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98357100001

BC13/222.8/2780/0/10/04-22-2017/73

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517925256930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408693

51796100009

Date : 04-22-2017

BC13/222.8/2810/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179610000-9

Collection Ref. Code : 1821-93-491-1

Customer Information----------

Name : PEROCILLO,ROLANDO TM A

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	382767GS6	Pole No	:	0685365
Serial No	:	2003138930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10019
Period From	:	03-18-2017	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.18
CURRENT BILL - APRIL 2017		452.83
TOTAL AMOUNT DUE		869.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 507.00

Your monthly electricity consumption chart

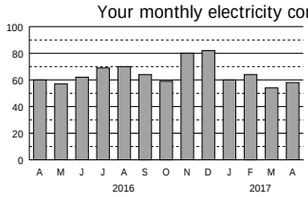

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.83		
Less : VAT	32.62		
Amount Net of VAT	420.21		
Less: BIR 2306	13.61		
BIR 2307	7.85	VATable Sales	389.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.75	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2810/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517925256930

Collection Ref. Code : 1821-93-491-1

Account ID : 5179610000-9

Customer Name : PEROCILLO,ROLANDO TM A

Meter Number : 382767GS6

Period : Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 869.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796100009

BC13/222.8/2810/0/10/04-22-2017/73

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249514820766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406517

24907100002

Date : 04-22-2017

BC13/222.8/2820/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490710000-2

Collection Ref. Code : 1823-42-206-3

Customer Information----------

Name : BONGO,RONILO SR G

Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	195324WS6	Pole No	:	0699494
Serial No	:	45103952	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6436
Period From	:	03-18-2017	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.11
CURRENT BILL - APRIL 2017		207.29
TOTAL AMOUNT DUE		415.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 300.00

Your monthly electricity consumption chart

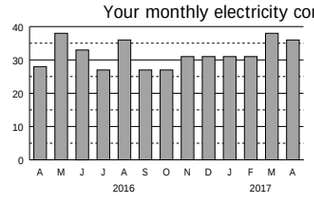

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.29		
Less : VAT	14.65		
Amount Net of VAT	192.64		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	183.00	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	197.65	TOTAL SALES	207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2820/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249514820766

Collection Ref. Code : 1823-42-206-3

Account ID : 2490710000-2

Customer Name : BONGO,RONILO SR G

Meter Number : 195324WS6

Period : Mar 2017

Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 415.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24907100002

BC13/222.8/2820/0/10/04-22-2017/73

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934789512086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396777

93437100006

Date : 04-22-2017

BC13/222.8/2840/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343710000-6

Collection Ref. Code : 1839-47-023-2

Customer Information----------

Name : BACONAWA,IGNACIO L

Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413929GS6	Pole No	:	0685365
Serial No	:	58430405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7503
Period From	:	03-18-2017	Prev Rdg	:	7478
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	750	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.59
CURRENT BILL - APRIL 2017		103.84
TOTAL AMOUNT DUE		157.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 260.00

Your monthly electricity consumption chart

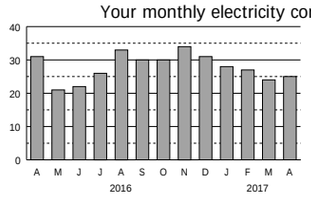

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.84		
Less : VAT	7.05		
Amount Net of VAT	96.79		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	84.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.54
Amount Due	92.15	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	99.20	TOTAL SALES	103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2840/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934789512086

Collection Ref. Code : 1839-47-023-2

Account ID : 9343710000-6

Customer Name : BACONAWA,IGNACIO L

Meter Number : 413929GS6

Period : Mar 2017

Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 157.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93437100006

BC13/222.8/2840/0/10/04-22-2017/73

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313601330931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404711

31310200006

Date : 04-22-2017

BC13/222.8/2890/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131020000-6

Collection Ref. Code : 1837-59-719-7

Customer Information----------

Name : REYES,LEONARDO TM L.

Premise Address: PIT-OS Cebu City

Billing Address: PIT-OS Cebu City

TIN :

Metering Information----------

Meter No	:	185721DS6	Pole No	:	0685365
Serial No	:	10070339	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78738
Period From	:	03-18-2017	Prev Rdg	:	78673
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 100.88
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.77
CURRENT BILL - APRIL 2017		586.80
TOTAL AMOUNT DUE		1,116.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 525.00

Your monthly electricity consumption chart

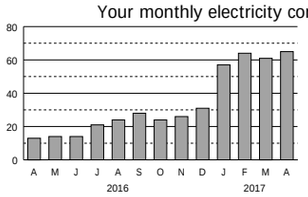

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.80		
Less : VAT	42.98		
Amount Net of VAT	543.82		
Less: BIR 2306	17.89		
BIR 2307	10.26	VATable Sales	509.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	515.67	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	558.65	TOTAL SALES	586.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2890/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313601330931

Collection Ref. Code : 1837-59-719-7

Account ID : 3131020000-6

Customer Name : REYES,LEONARDO TM L.

Meter Number : 185721DS6

Period : Mar 2017

Premise Address: PIT-OS Cebu City

Billing Address: PIT-OS Cebu City

TOTAL AMOUNT DUE : 1,116.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31310200006

BC13/222.8/2890/0/10/04-22-2017/73

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166468981858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415435

16686100005

Date : 04-22-2017

BC13/222.8/2920/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668610000-5

Collection Ref. Code : 1821-72-971-4

Customer Information----------

Name : CABUENAS,ROSITA TM C.

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005124	Pole No	:	0685365
Serial No	:	94722131	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4498
Period From	:	03-18-2017	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 5.32
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.52
CURRENT BILL - APRIL 2017		1,042.21
TOTAL AMOUNT DUE		3,068.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,190.00

Your monthly electricity consumption chart

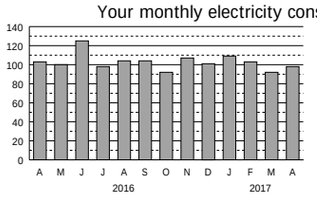

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.21		
Less : VAT	76.99		
Amount Net of VAT	965.22		
Less: BIR 2306	32.08		
BIR 2307	18.37	VATable Sales	911.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	914.77	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	991.76	TOTAL SALES	1,042.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2920/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166468981858

Collection Ref. Code : 1821-72-971-4
Account ID : 1668610000-5
Customer Name : CABUENAS,ROSITA TM C.
Meter Number : MTR1005124
Period : Feb 2017 to Mar 2017

Premise Address: KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,068.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686100005

BC13/222.8/2920/0/10/04-22-2017/73

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727025581810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414088

72747100005

Date : 04-22-2017

BC13/222.8/2960/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274710000-5

Collection Ref. Code : 1841-21-380-2

Customer Information----------

Name : CABUENAS,MIRALUNA Y

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	445443GS6	Pole No	:	0685372
Serial No	:	63027020	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25178
Period From	:	03-18-2017	Prev Rdg	:	24800
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	236	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,974.97
Transmission Charge	0.4466/kWh	168.81
System Loss Charge	0.7735/kWh	292.38
Sub-Total		2,436.16
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		122.88
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		135.41
Transmission		3.30
System Loss		18.74
Distribution		130.39
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		513.29
CURRENT BILL - APRIL 2017		4,158.90
TOTAL AMOUNT DUE		7,944.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,400.00

Your monthly electricity consumption chart

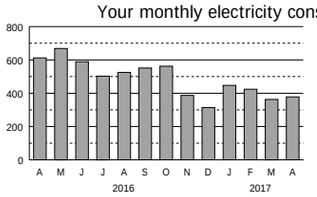

Avg Monthly Usage : 486.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.90		
Less : VAT	305.87		
Amount Net of VAT	3,853.03		
Less: BIR 2306	127.44		
BIR 2307	73.46	VATable Sales	3,645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.42
Amount Due	3,652.13	VAT Zero Rated Sales	0.00
Add : VAT	305.87	VAT Amount	305.87
TOTAL AMOUNT DUE	3,958.00	TOTAL SALES	4,158.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2960/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727025581810

Collection Ref. Code : 1841-21-380-2
Account ID : 7274710000-5
Customer Name : CABUENAS,MIRALUNA Y
Meter Number : 445443GS6
Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 7,944.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72747100005

BC13/222.8/2960/0/10/04-22-2017/73

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000161187703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396118

00017100009

Date : 04-22-2017

BC13/222.8/2970/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001710000-9

Collection Ref. Code : 1823-47-530-2

Customer Information----------

Name : GERMINO,ANECITO L

Premise Address: SITIOKAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIOKAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078149	Pole No	:	0685372
Serial No	:	40013306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	780
Period From	:	03-18-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.95
CURRENT BILL - APRIL 2017		103.60
TOTAL AMOUNT DUE		167.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 335.00

Your monthly electricity consumption chart

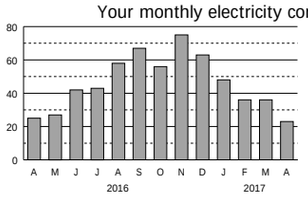

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.60		
Less : VAT	7.36		
Amount Net of VAT	96.24		
Less: BIR 2306	3.06		
BIR 2307	1.71	VATable Sales	84.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	91.47	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	98.83	TOTAL SALES	103.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2970/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000161187703

Collection Ref. Code : 1823-47-530-2
Account ID : 0001710000-9
Customer Name : GERMINO,ANECITO L
Meter Number : MTR1078149
Period : Mar 2017

Premise Address: SITIOKAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIOKAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 167.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00017100009

BC13/222.8/2970/0/10/04-22-2017/73

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382038200550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406040

38210200002

Date : 04-22-2017

BC13/222.8/2980/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821020000-2

Collection Ref. Code : 1837-53-989-8

Customer Information----------

Name : SANGGUTAN,GEMMA L TM

Premise Address: UPPER PULANGBATO
Billing Address: UPPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	399686 GS6	Pole No	:	0699494
Serial No	:	62490213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5752
Period From	:	03-18-2017	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		- 10.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.57
CURRENT BILL - APRIL 2017		1,057.85
TOTAL AMOUNT DUE		1,923.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 956.00

Your monthly electricity consumption chart

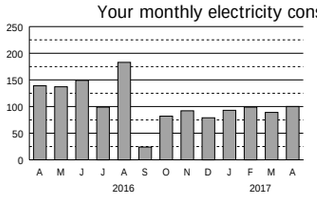

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.85		
Less : VAT	77.99		
Amount Net of VAT	979.86		
Less: BIR 2306	32.48		
BIR 2307	18.64	VATable Sales	925.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	928.74	VAT Zero Rated Sales	0.00
Add : VAT	77.99	VAT Amount	77.99
TOTAL AMOUNT DUE	1,006.73	TOTAL SALES	1,057.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2980/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382038200550

Collection Ref. Code : 1837-53-989-8
Account ID : 3821020000-2
Customer Name : SANGGUTAN,GEMMA L TM
Meter Number : 399686 GS6
Period : Mar 2017

Premise Address: UPPER PULANGBATO
Billing Address: UPPER PULANGBATO

TOTAL AMOUNT DUE : 1,923.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38210200002

BC13/222.8/2980/0/10/04-22-2017/73

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974480358336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400760

97499033591

Date : 04-22-2017

BC13/222.8/3015/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749903359-1

Collection Ref. Code : 1853-88-017-5

Customer Information----------

Name : COCA,RICHARD MINOZA

Premise Address: SITIO KASAMBAGAN TALAMBAN,CEBU CITY

Billing Address: SITIO KASAMBAGAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562667 GS6	Pole No	:	0685365
Serial No	:	62662284	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1301
Period From	:	03-18-2017	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.4466/kWh	2.23
System Loss Charge	0.7735/kWh	3.87
Sub-Total		32.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.52	- 46.52
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 41.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.80
Transmission		0.05
System Loss		0.25
Distribution		2.32
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.65
CURRENT BILL - APRIL 2017		13.57
TOTAL AMOUNT DUE		259.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 355.00

Your monthly electricity consumption chart

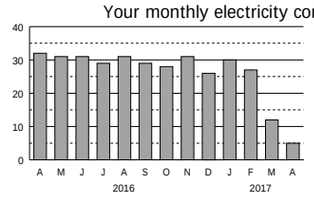

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.57		
Less : VAT	1.20		
Amount Net of VAT	12.37		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.45
Amount Due	11.68	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3015/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974480358336

Collection Ref. Code : 1853-88-017-5

Account ID : 9749903359-1

Customer Name : COCA,RICHARD MINOZA

Meter Number : 562667 GS6

Period : Jan 2017 to Mar 2017

Premise Address: SITIO KASAMBAGAN TALAMBAN,CEBU CITY

Billing Address: SITIO KASAMBAGAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 259.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97499033591

BC13/222.8/3015/0/10/04-22-2017/73

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417387071376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407185

41786100002

Date : 04-22-2017

BC13/222.8/3030/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178610000-2

Collection Ref. Code : 1821-78-377-8

Customer Information----------

Name : ILLUSTRISIMO,JERRY TM V.

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	337196GS6	Pole No	:	0685365
Serial No	:	41387814	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6602
Period From	:	03-18-2017	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 176.46
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.91
CURRENT BILL - APRIL 2017		323.16
TOTAL AMOUNT DUE		534.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 85.00

Your monthly electricity consumption chart

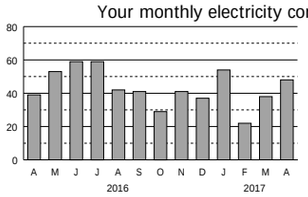

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	22.99		
Amount Net of VAT	300.17		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	275.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	285.04	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	308.03	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3030/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417387071376

Collection Ref. Code : 1821-78-377-8

Account ID : 4178610000-2

Customer Name : ILLUSTRISIMO,JERRY TM V.

Meter Number : 337196GS6

Period : Mar 2017

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 534.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41786100002

BC13/222.8/3030/0/10/04-22-2017/73

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317286725480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31796100001

1009406770

Date : 04-22-2017

BC13/222.8/3050/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179610000-1

Collection Ref. Code : 1821-93-470-9

Customer Information----------

Name : OSMIL,ALMA TM N

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	352125GS6	Pole No	:	0685351
Serial No	:	45006023	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11019
Period From	:	03-18-2017	Prev Rdg	:	10924
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		- 4.37
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.66
CURRENT BILL - APRIL 2017		1,011.39
TOTAL AMOUNT DUE		3,015.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,100.00

Your monthly electricity consumption chart

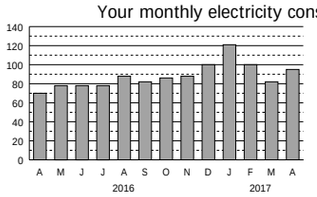

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.39		
Less : VAT	74.76		
Amount Net of VAT	936.63		
Less: BIR 2306	31.14		
BIR 2307	17.83	VATable Sales	884.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	887.66	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	962.42	TOTAL SALES	1,011.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3050/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317286725480

Collection Ref. Code : 1821-93-470-9

Account ID : 3179610000-1

Customer Name : OSMIL,ALMA TM N

Meter Number : 352125GS6

Period : Feb 2017 to Mar 2017

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,015.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31796100001

BC13/222.8/3050/0/10/04-22-2017/73

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868942143764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397072

86896100004

Date : 04-22-2017

BC13/222.8/3060/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689610000-4

Collection Ref. Code : 1823-24-092-5

Customer Information----------

Name : BARBON,EDUARDO N

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	153210DS6	Pole No	:	0699494
Serial No	:	14098831	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9033
Period From	:	03-18-2017	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.39
CURRENT BILL - APRIL 2017		1,634.07
TOTAL AMOUNT DUE		2,872.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,300.00

Your monthly electricity consumption chart

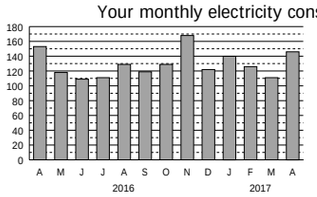

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.07		
Less : VAT	121.10		
Amount Net of VAT	1,512.97		
Less: BIR 2306	50.47		
BIR 2307	28.87	VATable Sales	1,432.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,433.63	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,554.73	TOTAL SALES	1,634.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3060/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868942143764

Collection Ref. Code : 1823-24-092-5
Account ID : 8689610000-4
Customer Name : BARBON,EDUARDO N
Meter Number : 153210DS6
Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,872.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86896100004

BC13/222.8/3060/0/10/04-22-2017/73

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968324606214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397190

96896100003

Date : 04-22-2017

BC13/222.8/3080/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689610000-3

Collection Ref. Code : 1823-24-125-5

Customer Information----------

Name : LIMALIMA,EUGENIA V

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	117203DS6	Pole No	:	0685393
Serial No	:	24975447	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6106
Period From	:	03-18-2017	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 267.00	5.34
Sub-Total		5.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - APRIL 2017		11.67
Debit Adjustments		11.03
TOTAL AMOUNT DUE		289.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 20.00

Your monthly electricity consumption chart

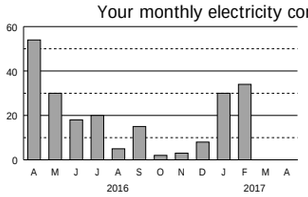

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	1.25		
Amount Net of VAT	10.42		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.69	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.94	TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3080/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968324606214

Collection Ref. Code : 1823-24-125-5

Account ID : 9689610000-3

Customer Name : LIMALIMA,EUGENIA V

Meter Number : 117203DS6

Period : Feb 2017 to Mar 2017

Premise Address: KAMANGAHAN PULANGBATO CEBU CITY

Billing Address: KAMANGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 289.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96896100003

BC13/222.8/3080/0/10/04-22-2017/73

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210093094319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401921

21017100005

Date : 04-22-2017

BC13/222.8/3090/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101710000-5

Collection Ref. Code : 1823-48-110-8

Customer Information----------

Name : CUYOS,DIOMEDES JR C

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	569141 GS6	Pole No	:	0685365
Serial No	:	58621455	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4491
Period From	:	03-18-2017	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.94
CURRENT BILL - APRIL 2017		1,419.00
TOTAL AMOUNT DUE		2,391.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,090.00

Your monthly electricity consumption chart

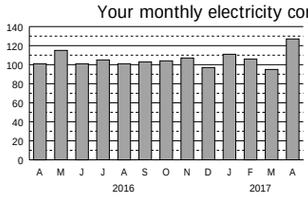

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.00		
Less : VAT	105.10		
Amount Net of VAT	1,313.90		
Less: BIR 2306	43.79		
BIR 2307	25.07	VATable Sales	1,244.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.84
Amount Due	1,245.04	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,350.14	TOTAL SALES	1,419.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3090/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210093094319

Collection Ref. Code : 1823-48-110-8

Account ID : 2101710000-5

Customer Name : CUYOS,DIOMEDES JR C

Meter Number : 569141 GS6

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,391.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21017100005

BC13/222.8/3090/0/10/04-22-2017/73

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540703675257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400718

54017100006

Date : 04-22-2017

BC13/222.8/3110/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401710000-6

Collection Ref. Code : 1823-50-923-1

Customer Information----------

Name : SUMILE,EVAN G

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	168435WS6	Pole No	:	0685372
Serial No	:	47148544	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9423
Period From	:	03-18-2017	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.17
CURRENT BILL - APRIL 2017		1,232.93
TOTAL AMOUNT DUE		2,207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,138.00

Your monthly electricity consumption chart

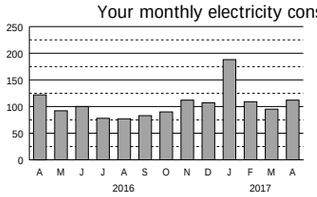

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.93		
Less : VAT	90.69		
Amount Net of VAT	1,142.24		
Less: BIR 2306	37.79		
BIR 2307	21.78	VATable Sales	1,080.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,082.67	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,173.36	TOTAL SALES	1,232.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3110/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540703675257

Collection Ref. Code : 1823-50-923-1

Account ID : 5401710000-6

Customer Name : SUMILE,EVAN G

Meter Number : 168435WS6

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 2,207.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54017100006

BC13/222.8/3110/0/10/04-22-2017/73

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971597957500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399532

97127100002

Date : 04-22-2017

BC13/222.8/3130/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712710000-2

Collection Ref. Code : 1823-76-713-3

Customer Information----------

Name : TAGALOG,LEAH B

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347215GS6	Pole No	:	0699494
Serial No	:	49670193	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5233
Period From	:	03-18-2017	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.63
CURRENT BILL - APRIL 2017		100.68
Debit Adjustments		4.85
TOTAL AMOUNT DUE		375.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 650.00

Your monthly electricity consumption chart

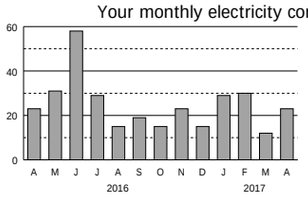

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.68		
Less : VAT	7.05		
Amount Net of VAT	93.63		
Less: BIR 2306	2.93		
BIR 2307	1.65	VATable Sales	82.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	89.05	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	96.10	TOTAL SALES	100.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3130/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971597957500

Collection Ref. Code : 1823-76-713-3
Account ID : 9712710000-2
Customer Name : TAGALOG,LEAH B
Meter Number : 347215GS6
Period : Dec 2016 to Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 375.14 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97127100002

BC13/222.8/3130/0/10/04-22-2017/73

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552054172974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407677

55227100009

Date : 04-22-2017

BC13/222.8/3140/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522710000-9

Collection Ref. Code : 1823-88-293-5

Customer Information----------

Name : LIMALIMA,EUGENIA V

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	120831SS6	Pole No	:	0685372
Serial No	:	82901288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8315
Period From	:	03-18-2017	Prev Rdg	:	8280
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.94
CURRENT BILL - APRIL 2017		199.47
TOTAL AMOUNT DUE		308.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 289.00

Your monthly electricity consumption chart

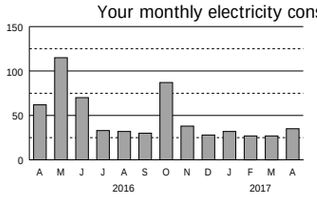

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.47		
Less : VAT	14.01		
Amount Net of VAT	185.46		
Less: BIR 2306	5.86		
BIR 2307	3.38	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	190.23	TOTAL SALES	199.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3140/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552054172974

Collection Ref. Code : 1823-88-293-5

Account ID : 5522710000-9

Customer Name : LIMALIMA,EUGENIA V

Meter Number : 120831SS6

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 308.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55227100009

BC13/222.8/3140/0/10/04-22-2017/73

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814288741336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404650

81437100001

Date : 04-22-2017

BC13/222.8/3150/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143710000-1

Collection Ref. Code : 1839-42-479-6

Customer Information----------

Name : REGIS,ROSANNA R

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078150	Pole No	:	0685393
Serial No	:	40011595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1014
Period From	:	03-18-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.69
CURRENT BILL - APRIL 2017		851.14
TOTAL AMOUNT DUE		1,733.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 203.40

Your monthly electricity consumption chart

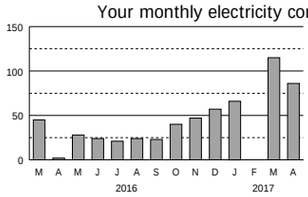

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.14		
Less : VAT	62.14		
Amount Net of VAT	789.00		
Less: BIR 2306	25.88		
BIR 2307	14.96	VATable Sales	742.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	748.16	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	810.30	TOTAL SALES	851.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3150/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814288741336

Collection Ref. Code : 1839-42-479-6

Account ID : 8143710000-1

Customer Name : REGIS,ROSANNA R

Meter Number : MTR1078150

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,733.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81437100001

BC13/222.8/3150/0/10/04-22-2017/73

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836905248877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397921

83657100000

Date : 04-22-2017

BC13/222.8/3190/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365710000-0

Collection Ref. Code : 1841-43-410-8

Customer Information----------

Name : CAMANCE,ROGER A

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	359719GS6	Pole No	:	0685365
Serial No	:	2002117150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2837
Period From	:	03-18-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		248.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.7437/kWh	20.08
System Loss Charge	0.7591/kWh	20.50
Sub-Total		181.65
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.36
Surcharge	0.02 of 248.00	4.96
Sub-Total		8.32
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		9.67
Transmission		0.39
System Loss		1.27
Distribution		9.87
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.35
CURRENT BILL - APRIL 2017		309.58
TOTAL AMOUNT DUE		557.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 232.00

Your monthly electricity consumption chart

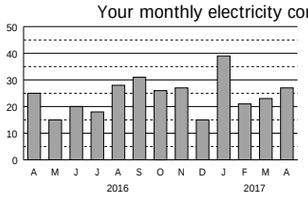

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.58		
Less : VAT	22.44		
Amount Net of VAT	287.14		
Less: BIR 2306	9.36		
BIR 2307	5.49	VATable Sales	272.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.91
Amount Due	272.29	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	294.73	TOTAL SALES	309.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3190/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836905248877

Collection Ref. Code : 1841-43-410-8
Account ID : 8365710000-0
Customer Name : CAMANCE,ROGER A
Meter Number : 359719GS6
Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY
Billing Address: SITIO KAMANGGAHAN PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 557.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83657100000

BC13/222.8/3190/0/10/04-22-2017/73

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672181456271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400330

67283036670

Date : 04-22-2017

BC13/222.8/3215/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728303667-0

Collection Ref. Code : 1863-68-752-1

Customer Information----------

Name : ARDINA,ROSABELLE ARDITA

Premise Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150871	Pole No	:	0685365
Serial No	:	40099334	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	600
Period From	:	03-18-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.19
CURRENT BILL - APRIL 2017		227.52
TOTAL AMOUNT DUE		595.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

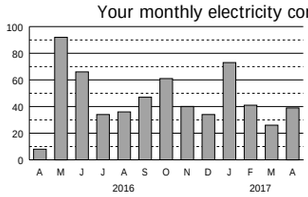

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.52		
Less : VAT	16.16		
Amount Net of VAT	211.36		
Less: BIR 2306	6.74		
BIR 2307	3.86	VATable Sales	191.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	200.76	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	216.92	TOTAL SALES	227.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3215/0/10/04-22-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672181456271

Collection Ref. Code : 1863-68-752-1

Account ID : 6728303667-0

Customer Name : ARDINA,ROSABELLE ARDITA

Meter Number : MTR1150871

Period : Feb 2017 to Mar 2017

Premise Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 595.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283036670

BC13/222.8/3215/0/10/04-22-2017/73

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191582322120

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19145100004

Date : 04-21-2017

BC12/188.2/860/1003643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914510000-4

Collection Ref. Code : 1831-20-113-5

Customer Information----------

Name : ABLANA,LEONIDES B

Premise Address: SAN ROQUE BULACAO PARDO
Billing Address: SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058548	Pole No	:	1003643
Serial No	:	121573535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	386
Period From	:	03-17-2017	Prev Rdg	:	386
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 174.50	3.49
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - APRIL 2017		9.58
TOTAL AMOUNT DUE		184.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2015 - 148.00

Your monthly electricity consumption chart

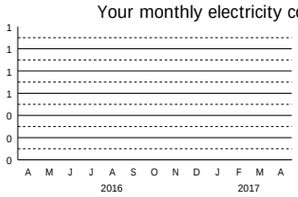

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	1.03		
Amount Net of VAT	8.55		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.95	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	8.98	TOTAL SALES	9.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/860/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191582322120

Collection Ref. Code : 1831-20-113-5
Account ID : 1914510000-4
Customer Name : ABLANA,LEONIDES B
Meter Number : MTR1058548
Period : Jul 2016 to Mar 2017

Premise Address: SAN ROQUE BULACAO PARDO
Billing Address: SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 184.16

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19145100004

BC12/188.2/860/0/10/04-21-2017/74

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065991562228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06576732629

BILLING STATEMENT

1009416796

Date : 04-22-2017

BC12/188.2/1503/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657673262-9

Collection Ref. Code : 1863-62-266-7

Customer Information----------

Name : DELA CERNA,VANIDO TEVES

Premise Address: SITIO KAWAYAN BULACAO,CEBU CITY

Billing Address: SITIO KAWAYAN BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139097	Pole No	:	0582766
Serial No	:	84436274	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	436
Period From	:	03-17-2017	Prev Rdg	:	392
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - APRIL 2017		296.89
TOTAL AMOUNT DUE		506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 265.00

Your monthly electricity consumption chart

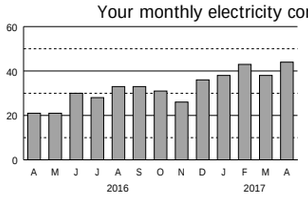

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.89		
Less : VAT	21.15		
Amount Net of VAT	275.74		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	252.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	261.82	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	282.97	TOTAL SALES	296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1503/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065991562228

Collection Ref. Code : 1863-62-266-7

Account ID : 0657673262-9

Customer Name : DELA CERNA,VANIDO TEVES

Meter Number : MTR1139097

Period : Mar 2017

Premise Address: SITIO KAWAYAN BULACAO,CEBU CITY

Billing Address: SITIO KAWAYAN BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 506.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06576732629

BC12/188.2/1503/0/10/04-22-2017/74

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196479640789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19650615123

Date : 04-21-2017

BC12/188.2/1572/0582766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965061512-3

Collection Ref. Code : 1857-86-443-3

Customer Information----------

Name : CAMPEHIOS,JENNY ROSE

Premise Address: SITIO KAWAYAN BULACAO, CEBU CITY
Billing Address: SITIO KAWAYAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007212 EFS6	Pole No	:	0582766
Serial No	:	121427624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3486
Period From	:	03-17-2017	Prev Rdg	:	3408
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	126	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.95
CURRENT BILL - APRIL 2017		729.37
TOTAL AMOUNT DUE		1,388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 570.00

Your monthly electricity consumption chart

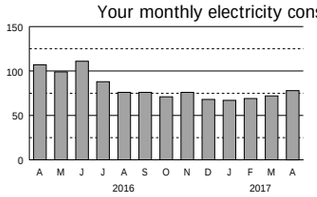

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.37		
Less : VAT	53.03		
Amount Net of VAT	676.34		
Less: BIR 2306	22.10		
BIR 2307	12.78	VATable Sales	634.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.46	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	694.49	TOTAL SALES	729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1572/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196479640789

Collection Ref. Code : 1857-86-443-3
Account ID : 1965061512-3
Customer Name : CAMPEHIOS,JENNY ROSE
Meter Number : 007212 EFS6
Period : Mar 2017

Premise Address: SITIO KAWAYAN BULACAO, CEBU CITY
Billing Address: SITIO KAWAYAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,388.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19650615123

BC12/188.2/1572/0/10/04-21-2017/74

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197457545517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19706100005

Date : 04-21-2017

BC12/188.2/2400/0444392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970610000-5

Collection Ref. Code : 1809-96-527-6

Customer Information----------

Name : RUEDAS,CECILIA B.

Premise Address: 726-A LOWER SAN ROQUE BULACAO Cebu City

Billing Address: 726-A LOWER SAN ROQUE BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	552549 GS6	Pole No	:	0444392
Serial No	:	59018054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12689
Period From	:	03-17-2017	Prev Rdg	:	12542
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	280	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.81
CURRENT BILL - APRIL 2017		1,618.94
TOTAL AMOUNT DUE		3,007.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,016.00

Your monthly electricity consumption chart

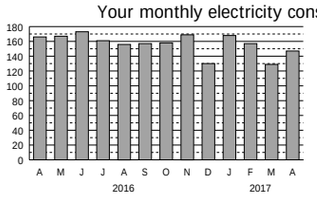

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.94		
Less : VAT	119.13		
Amount Net of VAT	1,499.81		
Less: BIR 2306	49.66		
BIR 2307	28.60	VATable Sales	1,419.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,421.55	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,540.68	TOTAL SALES	1,618.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/2400/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197457545517

Collection Ref. Code : 1809-96-527-6

Account ID : 1970610000-5

Customer Name : RUEDAS,CECILIA B.

Meter Number : 552549 GS6

Period : Mar 2017

Premise Address: 726-A LOWER SAN ROQUE BULACAO Cebu City

Billing Address: 726-A LOWER SAN ROQUE BULACAO Cebu City

TOTAL AMOUNT DUE : 3,007.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19706100005

BC12/188.2/2400/0/10/04-21-2017/74

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192279026162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19282083898

Date : 04-21-2017

BC12/188.2/3285/0339554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928208389-8

Collection Ref. Code : 1863-22-563-3

Customer Information----------

Name : SADAYA,TRIXYLITA JANE

Premise Address: 111 UPPER SAN VICENTE BULACAO, CEBU CITY

Billing Address: 111 UPPER SAN VICENTE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127286	Pole No	:	0339554
Serial No	:	40094261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6066
Period From	:	03-17-2017	Prev Rdg	:	5863
No of Days	:	32	Diff Rdg	:	203
Avg kWh/day	:	6.34	Registered	:	203
Conn Load	:	264	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		280.20
CURRENT BILL - APRIL 2017		2,273.40
TOTAL AMOUNT DUE		5,959.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,217.00

Your monthly electricity consumption chart

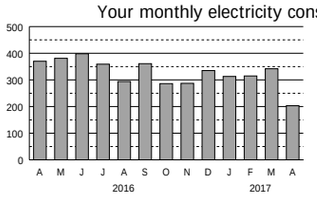

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.40		
Less : VAT	168.54		
Amount Net of VAT	2,104.86		
Less: BIR 2306	70.23		
BIR 2307	40.16	VATable Sales	1,993.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.66
Amount Due	1,994.47	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,163.01	TOTAL SALES	2,273.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3285/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192279026162

Collection Ref. Code : 1863-22-563-3

Account ID : 1928208389-8

Customer Name : SADAYA,TRIXYLITA JANE

Meter Number : MTR1127286

Period : Mar 2017

Premise Address: 111 UPPER SAN VICENTE BULACAO, CEBU CITY

Billing Address: 111 UPPER SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,959.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19282083898

BC12/188.2/3285/0/10/04-21-2017/74

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195022569437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19595100009

Date : 04-21-2017

BC12/188.2/3610/0582612/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959510000-9

Collection Ref. Code : 1809-42-218-3

Customer Information----------

Name : TABUCO,OLIVER A

Premise Address: 768 BULACAO PARDO OPP PARDO MILLING

Billing Address: 768 BULACAO PARDO OPP PARDO MILLING

TIN :

Metering Information----------

Meter No	:	135888WS6	Pole No	:	0582612
Serial No	:	64313648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67571
Period From	:	03-17-2017	Prev Rdg	:	67515
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.83
CURRENT BILL - APRIL 2017		435.74
TOTAL AMOUNT DUE		766.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 524.00

Your monthly electricity consumption chart

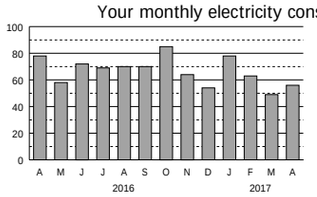

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.74		
Less : VAT	31.35		
Amount Net of VAT	404.39		
Less: BIR 2306	13.06		
BIR 2307	7.55	VATable Sales	374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.78	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	415.13	TOTAL SALES	435.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/3610/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195022569437

Collection Ref. Code : 1809-42-218-3

Account ID : 1959510000-9

Customer Name : TABUCO,OLIVER A

Meter Number : 135888WS6

Period : Mar 2017

Premise Address: 768 BULACAO PARDO OPP PARDO MILLING

Billing Address: 768 BULACAO PARDO OPP PARDO MILLING

TOTAL AMOUNT DUE : 766.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19595100009

BC12/188.2/3610/0/10/04-21-2017/74

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170120674315

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17065746202

Date : 04-21-2017

BC12/207.3/151/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706574620-2

Collection Ref. Code : 1863-83-398-6

Customer Information----------

Name : TOMI-AS,EMMA JORQUIA

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147392	Pole No	:	0600111
Serial No	:	85062028	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	1846
Period From	:	03-16-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 423.50	8.47
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.27
CURRENT BILL - APRIL 2017		1,790.86
TOTAL AMOUNT DUE		2,214.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,000.00

Your monthly electricity consumption chart

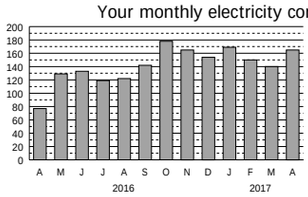

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.86		
Less : VAT	130.89		
Amount Net of VAT	1,659.97		
Less: BIR 2306	54.54		
BIR 2307	31.63	VATable Sales	1,569.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,573.80	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,704.69	TOTAL SALES	1,790.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/151/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170120674315

Collection Ref. Code : 1863-83-398-6
Account ID : 1706574620-2
Customer Name : TOMI-AS,EMMA JORQUIA
Meter Number : MTR1147392
Period : Mar 2017

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,214.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17065746202

BC12/207.3/151/0/10/04-21-2017/74

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188803253545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18832059713

Date : 04-21-2017

BC12/207.3/326/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883205971-3

Collection Ref. Code : 1853-66-758-7

Customer Information----------

Name : NACION,MARICEL FERNANDEZ

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN : 298-053-483-000

Metering Information----------

Meter No	:	7289 EIS6	Pole No	:	0565021
Serial No	:	36709584	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	8307
Period From	:	03-16-2017	Prev Rdg	:	7985
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	566	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		436.49
CURRENT BILL - APRIL 2017		3,536.02
TOTAL AMOUNT DUE		6,423.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,924.00

Your monthly electricity consumption chart

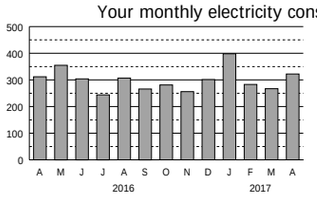

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.02		
Less : VAT	259.83		
Amount Net of VAT	3,276.19		
Less: BIR 2306	108.27		
BIR 2307	62.46	VATable Sales	3,099.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.66
Amount Due	3,105.46	VAT Zero Rated Sales	0.00
Add : VAT	259.83	VAT Amount	259.83
TOTAL AMOUNT DUE	3,365.29	TOTAL SALES	3,536.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/326/0/10/04-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188803253545

Collection Ref. Code : 1853-66-758-7

Account ID : 1883205971-3

Customer Name : NACION,MARICEL FERNANDEZ

Meter Number : 7289 EIS6

Period : Mar 2017

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,423.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18832059713

BC12/207.3/326/0/10/04-21-2017/74

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666610268937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396442

66679080938

Date : 04-22-2017

BC13/124.0/3445/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667908093-8

Collection Ref. Code : 1855-43-014-2

Customer Information----------

Name : NATIVIDAD,GLORIA GAVIOLA

Premise Address: RIVER VALLEY COMMUNITY KALUNASAN

Billing Address: RIVER VALLEY COMMUNITY KALUNASAN

TIN :

Metering Information----------

Meter No	:	573153 GS6	Pole No	:	0596272
Serial No	:	82941823	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14727
Period From	:	03-18-2017	Prev Rdg	:	14159
No of Days	:	32	Diff Rdg	:	568
Avg kWh/day	:	17.75	Registered	:	568
Conn Load	:	708	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,967.69
Transmission Charge	0.4466/kWh	253.67
System Loss Charge	0.7735/kWh	439.35
Sub-Total		3,660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 539.50	10.79
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		203.46
Transmission		4.96
System Loss		28.18
Distribution		195.63
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		757.75
CURRENT BILL - APRIL 2017		6,130.33
TOTAL AMOUNT DUE		6,669.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,000.00

Your monthly electricity consumption chart

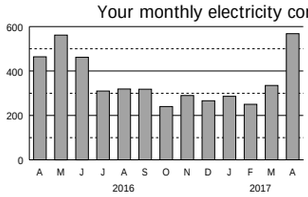

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.33		
Less : VAT	446.86		
Amount Net of VAT	5,683.47		
Less: BIR 2306	186.20		
BIR 2307	108.26	VATable Sales	5,372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.89
Amount Due	5,389.01	VAT Zero Rated Sales	0.00
Add : VAT	446.86	VAT Amount	446.86
TOTAL AMOUNT DUE	5,835.87	TOTAL SALES	6,130.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3445/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666610268937

Collection Ref. Code : 1855-43-014-2

Account ID : 6667908093-8

Customer Name : NATIVIDAD,GLORIA GAVIOLA

Meter Number : 573153 GS6

Period : Mar 2017

Premise Address: RIVER VALLEY COMMUNITY KALUNASAN

Billing Address: RIVER VALLEY COMMUNITY KALUNASAN

TOTAL AMOUNT DUE : 6,669.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66679080938

BC13/124.0/3445/0/10/04-22-2017/74

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531763118137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416623

53189100000

Date : 04-22-2017

BC13/124.0/3470/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318910000-0

Collection Ref. Code : 1841-49-218-3

Customer Information----------

Name : DIOLA,RONALD O

Premise Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY
Billing Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170526	Pole No	:	0596272
Serial No	:	133482426	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25735
Period From	:	03-18-2017	Prev Rdg	:	21940
No of Days	:	32	Diff Rdg	:	3795
Avg kWh/day	:	118.59	Registered	:	3795
Conn Load	:	1543	Billed kWh	:	3795

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	19,828.12
Transmission Charge	0.7437/kWh	2,822.34
System Loss Charge	0.7591/kWh	2,880.78
Sub-Total		25,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	6,643.53
Supply Charge	0.4118/kWh	1,562.78
Metering Charge	0.6989/kWh	2,652.33
	5.00/month	5.00
Sub-Total		10,863.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	472.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.59
Surcharge	0.02 of 69,256.00	1,385.12
Sub-Total		1,858.57
Government Charges		
Franchise Tax - Local		286.90
Value Added Tax		
Generation		1,359.31
Transmission		55.23
System Loss		178.09
Distribution		1,303.64
Others		257.46
Universal Charge		
Missionary Electrification	0.1561/kWh	592.40
Environmental Charge	0.0025/kWh	9.49
NPC Stranded Contract Costs	0.1938/kWh	735.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	470.58
Sub-Total		5,248.57
CURRENT BILL - APRIL 2017		43,502.02
TOTAL AMOUNT DUE		78,847.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 33,911.00

Your monthly electricity consumption chart

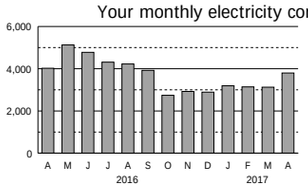

Avg Monthly Usage : 3,707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,502.02		
Less : VAT	3,153.73		
Amount Net of VAT	40,348.29		
Less: BIR 2306	1,314.07		
BIR 2307	770.81	VATable Sales	38,253.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,094.84
Amount Due	38,263.41	VAT Zero Rated Sales	0.00
Add : VAT	3,153.73	VAT Amount	3,153.73
TOTAL AMOUNT DUE	41,417.14	TOTAL SALES	43,502.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3470/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531763118137

Collection Ref. Code : 1841-49-218-3
Account ID : 5318910000-0
Customer Name : DIOLA,RONALD O
Meter Number : MTR1170526
Period : Mar 2017

Premise Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY
Billing Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 78,847.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53189100000

BC13/124.0/3470/0/10/04-22-2017/74

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196789816363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415977

19631380359

Date : 04-22-2017

BC13/124.0/3475/0596265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963138035-9

Collection Ref. Code : 1963-13-803-5

Customer Information----------

Name : MONTECILLO,ISAGANI CABAHUG

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174792	Pole No	:	0596265
Serial No	:	133498190	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4627
Period From	:	03-18-2017	Prev Rdg	:	3953
No of Days	:	32	Diff Rdg	:	674
Avg kWh/day	:	21.06	Registered	:	674
Conn Load	:	246	Billed kWh	:	674

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,993.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,521.52
Transmission Charge	0.4466/kWh	301.01
System Loss Charge	0.7735/kWh	521.34
Sub-Total		4,343.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	83.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		203.96
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		241.41
Transmission		5.89
System Loss		33.42
Distribution		232.02
Others		30.31
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		912.77
CURRENT BILL - APRIL 2017		7,394.11
TOTAL AMOUNT DUE		13,387.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 5,436.00

Your monthly electricity consumption chart

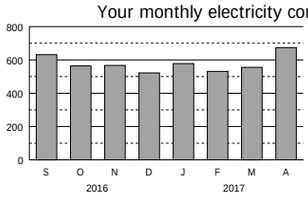

Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.11		
Less : VAT	543.05		
Amount Net of VAT	6,851.06		
Less: BIR 2306	226.27		
BIR 2307	130.60	VATable Sales	6,481.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.72
Amount Due	6,494.19	VAT Zero Rated Sales	0.00
Add : VAT	543.05	VAT Amount	543.05
TOTAL AMOUNT DUE	7,037.24	TOTAL SALES	7,394.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196789816363

Collection Ref. Code : 1963-13-803-5

Account ID : 1963138035-9

Customer Name : MONTECILLO,ISAGANI CABAHUG

Meter Number : MTR1174792

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 13,387.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19631380359

BC13/124.0/3475/0/10/04-22-2017/74

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231249144592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23145959369

1009415396

Date : 04-22-2017

BC13/124.0/3475/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314595936-9

Collection Ref. Code : 1861-17-074-2

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044649	Pole No	:	0596272
Serial No	:	125282951	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6607
Period From	:	03-18-2017	Prev Rdg	:	6075
No of Days	:	32	Diff Rdg	:	532
Avg kWh/day	:	16.63	Registered	:	532
Conn Load	:	236	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,779.59
Transmission Charge	0.4466/kWh	237.59
System Loss Charge	0.7735/kWh	411.50
Sub-Total		3,428.68
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		190.55
Transmission		4.65
System Loss		26.38
Distribution		183.27
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		718.95
CURRENT BILL - APRIL 2017		5,823.08
TOTAL AMOUNT DUE		9,916.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,549.00

Your monthly electricity consumption chart

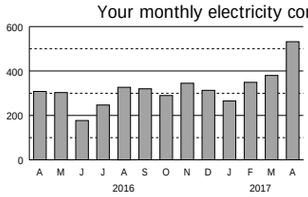

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.08		
Less : VAT	427.23		
Amount Net of VAT	5,395.85		
Less: BIR 2306	178.03		
BIR 2307	102.85	VATable Sales	5,104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.72
Amount Due	5,114.97	VAT Zero Rated Sales	0.00
Add : VAT	427.23	VAT Amount	427.23
TOTAL AMOUNT DUE	5,542.20	TOTAL SALES	5,823.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231249144592

Collection Ref. Code : 1861-17-074-2

Account ID : 2314595936-9

Customer Name : PEDRANO,RANDY CABALLES

Meter Number : MTR1044649

Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 9,916.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23145959369

BC13/124.0/3475/0/10/04-22-2017/74

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659096893365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411859

65930200004

Date : 04-22-2017

BC13/124.0/3480/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020000-4

Collection Ref. Code : 1821-92-371-5

Customer Information----------

Name : GUNGOG,LEONILA U

Premise Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352421GS6	Pole No	:	0606175
Serial No	:	48226148	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4324
Period From	:	03-18-2017	Prev Rdg	:	4235
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 69.85
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.86
CURRENT BILL - APRIL 2017		875.26
TOTAL AMOUNT DUE		1,549.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 765.00

Your monthly electricity consumption chart

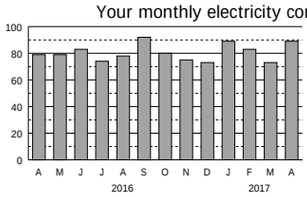

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.26		
Less : VAT	63.73		
Amount Net of VAT	811.53		
Less: BIR 2306	26.56		
BIR 2307	15.38	VATable Sales	763.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	769.59	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	833.32	TOTAL SALES	875.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3480/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659096893365

Collection Ref. Code : 1821-92-371-5

Account ID : 6593020000-4

Customer Name : GUNGOG,LEONILA U

Meter Number : 352421GS6

Period : Mar 2017

Premise Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,549.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65930200004

BC13/124.0/3480/0/10/04-22-2017/74

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739289895735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399314

73930200008

Date : 04-22-2017

BC13/124.0/3550/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393020000-8

Collection Ref. Code : 1821-91-383-3

Customer Information----------

Name : RACOMA,REBECCA MANLISI

Premise Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1690EVS6	Pole No	:	0606175
Serial No	:	02364157	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8250
Period From	:	03-18-2017	Prev Rdg	:	8042
No of Days	:	32	Diff Rdg	:	208
Avg kWh/day	:	6.50	Registered	:	208
Conn Load	:		Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.04
CURRENT BILL - APRIL 2017		2,285.00
TOTAL AMOUNT DUE		4,101.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,709.00

Your monthly electricity consumption chart

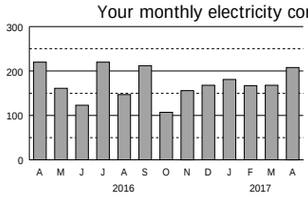

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.00		
Less : VAT	167.94		
Amount Net of VAT	2,117.06		
Less: BIR 2306	69.99		
BIR 2307	40.36	VATable Sales	2,002.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.10
Amount Due	2,006.71	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,174.65	TOTAL SALES	2,285.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3550/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739289895735

Collection Ref. Code : 1821-91-383-3

Account ID : 7393020000-8

Customer Name : RACOMA,REBECCA MANLISI

Meter Number : 1690EVS6

Period : Mar 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,101.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73930200008

BC13/124.0/3550/0/10/04-22-2017/74

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475296722338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401070

47578100001

Date : 04-22-2017

BC13/124.0/3580/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757810000-1

Collection Ref. Code : 1823-70-620-7

Customer Information----------

Name : GABUTAN,SIMPLICIA E

Premise Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104576	Pole No	:	0606175
Serial No	:	84409668	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2365
Period From	:	03-18-2017	Prev Rdg	:	2273
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	548	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.61
CURRENT BILL - APRIL 2017		904.79
TOTAL AMOUNT DUE		1,610.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 640.00

Your monthly electricity consumption chart

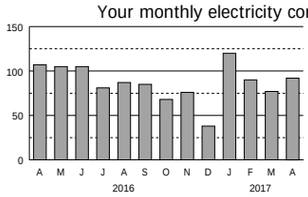

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.79		
Less : VAT	65.85		
Amount Net of VAT	838.94		
Less: BIR 2306	27.46		
BIR 2307	15.90	VATable Sales	789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	795.58	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	861.43	TOTAL SALES	904.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3580/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475296722338

Collection Ref. Code : 1823-70-620-7

Account ID : 4757810000-1

Customer Name : GABUTAN,SIMPLICIA E

Meter Number : MTR1104576

Period : Mar 2017

Premise Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,610.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47578100001

BC13/124.0/3580/0/10/04-22-2017/74

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539628787108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399514

53930200000

Date : 04-22-2017

BC13/124.0/3690/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393020000-0

Collection Ref. Code : 1821-91-374-4

Customer Information----------

Name : LULO,EDGARDO D

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351576GS6	Pole No	:	0606140
Serial No	:	46570270	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17815
Period From	:	03-18-2017	Prev Rdg	:	17715
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	450	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 35.05
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.39
CURRENT BILL - APRIL 2017		1,029.96
TOTAL AMOUNT DUE		1,616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 776.00

Your monthly electricity consumption chart

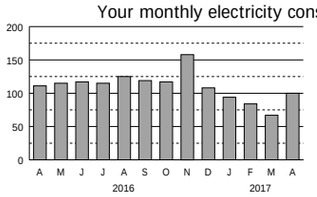

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.96		
Less : VAT	75.00		
Amount Net of VAT	954.96		
Less: BIR 2306	31.24		
BIR 2307	18.15	VATable Sales	900.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	905.57	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	980.57	TOTAL SALES	1,029.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3690/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539628787108

Collection Ref. Code : 1821-91-374-4
Account ID : 5393020000-0
Customer Name : LULO,EDGARDO D
Meter Number : 351576GS6
Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,616.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53930200000

BC13/124.0/3690/0/10/04-22-2017/74

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639956970887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400537

63930200009

Date : 04-22-2017

BC13/124.0/3700/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393020000-9

Collection Ref. Code : 1821-91-380-9

Customer Information----------

Name : PASCUAL,ELSA G

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351572GS6	Pole No	:	0606140
Serial No	:	48622896	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8990
Period From	:	03-18-2017	Prev Rdg	:	8925
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	225	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.91
CURRENT BILL - APRIL 2017		570.44
TOTAL AMOUNT DUE		900.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 260.00

Your monthly electricity consumption chart

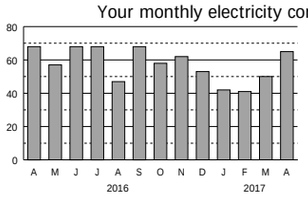

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.44		
Less : VAT	41.23		
Amount Net of VAT	529.21		
Less: BIR 2306	17.16		
BIR 2307	9.96	VATable Sales	494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	502.09	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	543.32	TOTAL SALES	570.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3700/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639956970887

Collection Ref. Code : 1821-91-380-9

Account ID : 6393020000-9

Customer Name : PASCUAL,ELSA G

Meter Number : 351572GS6

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 900.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63930200009

BC13/124.0/3700/0/10/04-22-2017/74

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149141356108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406036

14930200002

Date : 04-22-2017

BC13/124.0/3710/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493020000-2

Collection Ref. Code : 1821-91-401-5

Customer Information----------

Name : TOYCO,EDSEL A

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351571GS6	Pole No	:	0606140
Serial No	:	48303657	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24803
Period From	:	03-18-2017	Prev Rdg	:	24488
No of Days	:	32	Diff Rdg	:	315
Avg kWh/day	:	9.84	Registered	:	315
Conn Load	:	210	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		426.65
CURRENT BILL - APRIL 2017		3,456.31
TOTAL AMOUNT DUE		6,151.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,294.00

Your monthly electricity consumption chart

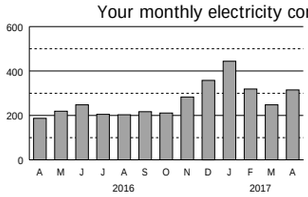

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.31		
Less : VAT	253.86		
Amount Net of VAT	3,202.45		
Less: BIR 2306	105.78		
BIR 2307	61.05	VATable Sales	3,029.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.79
Amount Due	3,035.62	VAT Zero Rated Sales	0.00
Add : VAT	253.86	VAT Amount	253.86
TOTAL AMOUNT DUE	3,289.48	TOTAL SALES	3,456.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3710/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149141356108

Collection Ref. Code : 1821-91-401-5

Account ID : 1493020000-2

Customer Name : TOYCO,EDSEL A

Meter Number : 351571GS6

Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,151.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14930200002

BC13/124.0/3710/0/10/04-22-2017/74

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349586579364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405865

34930200000

Date : 04-22-2017

BC13/124.0/3720/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493020000-0

Collection Ref. Code : 1821-91-416-3

Customer Information----------

Name : CELIZ,AILEEN T

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351563GS6	Pole No	:	0606140
Serial No	:	46608462	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14456
Period From	:	03-18-2017	Prev Rdg	:	14338
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.86
CURRENT BILL - APRIL 2017		1,295.12
TOTAL AMOUNT DUE		2,165.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 779.00

Your monthly electricity consumption chart

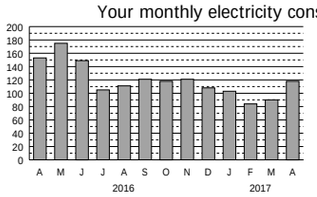

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.12		
Less : VAT	95.13		
Amount Net of VAT	1,199.99		
Less: BIR 2306	39.66		
BIR 2307	22.88	VATable Sales	1,135.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	1,137.45	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,232.58	TOTAL SALES	1,295.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349586579364

Collection Ref. Code : 1821-91-416-3
Account ID : 3493020000-0
Customer Name : CELIZ,AILEEN T
Meter Number : 351563GS6
Period : Mar 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,165.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34930200000

BC13/124.0/3720/0/10/04-22-2017/74

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466373977336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416383

46652906754

Date : 04-22-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665290675-4

Collection Ref. Code : 1853-77-179-1

Customer Information----------

Name : SUDARIA,HERMINIGILDO JR. COMILANG

Premise Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559291 GS6	Pole No	:	0607475
Serial No	:	97028814	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7784
Period From	:	03-18-2017	Prev Rdg	:	7687
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.32
CURRENT BILL - APRIL 2017		1,006.41
TOTAL AMOUNT DUE		1,895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 873.25

Your monthly electricity consumption chart

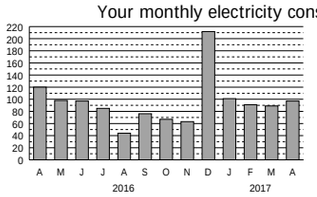

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.41		
Less : VAT	73.51		
Amount Net of VAT	932.90		
Less: BIR 2306	30.63		
BIR 2307	17.73	VATable Sales	880.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	884.54	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	958.05	TOTAL SALES	1,006.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466373977336

Collection Ref. Code : 1853-77-179-1

Account ID : 4665290675-4

Customer Name : SUDARIA,HERMINIGILDO JR. COMILANG

Meter Number : 559291 GS6

Period : Mar 2017

Premise Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,895.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652906754

BC13/124.0/3825/0/10/04-22-2017/74

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731535935118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416324

73123406776

Date : 04-22-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312340677-6

Collection Ref. Code : 1861-60-197-2

Customer Information----------

Name : ANDOS,ROSEMARIE LOBINGCO

Premise Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

Billing Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075038	Pole No	:	1464513
Serial No	:	40040731	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1070
Period From	:	03-18-2017	Prev Rdg	:	1035
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.97
CURRENT BILL - APRIL 2017		199.72
TOTAL AMOUNT DUE		319.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 324.00

Your monthly electricity consumption chart

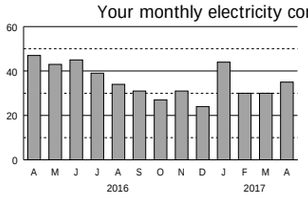

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.72		
Less : VAT	14.04		
Amount Net of VAT	185.68		
Less: BIR 2306	5.87		
BIR 2307	3.38	VATable Sales	167.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.43	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	190.47	TOTAL SALES	199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731535935118

Collection Ref. Code : 1861-60-197-2

Account ID : 7312340677-6

Customer Name : ANDOS,ROSEMARIE LOBINGCO

Meter Number : MTR1075038

Period : Mar 2017

Premise Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

Billing Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 319.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73123406776

BC13/124.0/3825/0/10/04-22-2017/74

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499719949244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414604

49907812983

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990781298-3

Collection Ref. Code : 1853-90-308-6

Customer Information----------

Name : ENECITA,MARIA CRISELYN VERACES

Premise Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184026	Pole No	:	1363065
Serial No	:	40130003	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	163
Period From	:	03-18-2017	Prev Rdg	:	145
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.46
CURRENT BILL - APRIL 2017		16.32
TOTAL AMOUNT DUE		109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 230.00

Your monthly electricity consumption chart

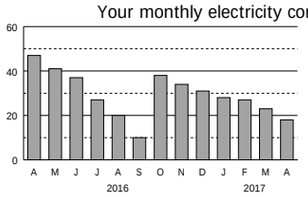

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	0.83		
Amount Net of VAT	15.49		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499719949244

Collection Ref. Code : 1853-90-308-6

Account ID : 4990781298-3

Customer Name : ENECITA,MARIA CRISELYN VERACES

Meter Number : MTR1184026

Period : Mar 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 109.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49907812983

BC13/124.0/3825/0/10/04-22-2017/74

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787170048014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407757

78799177528

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879917752-8

Collection Ref. Code : 1857-81-935-7

Customer Information----------

Name : QUILICOT,MICHAEL BACUS

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	010528 EFS6	Pole No	:	1363065
Serial No	:	121436385	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3251
Period From	:	03-18-2017	Prev Rdg	:	3219
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.21
CURRENT BILL - APRIL 2017		182.48
TOTAL AMOUNT DUE		276.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 112.00

Your monthly electricity consumption chart

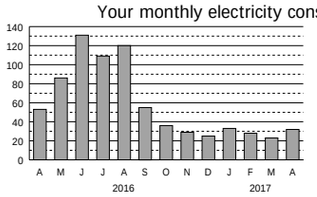

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.48		
Less : VAT	12.82		
Amount Net of VAT	169.66		
Less: BIR 2306	5.35		
BIR 2307	3.09	VATable Sales	153.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.22	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.04	TOTAL SALES	182.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787170048014

Collection Ref. Code : 1857-81-935-7

Account ID : 7879917752-8

Customer Name : QUILICOT,MICHAEL BACUS

Meter Number : 010528 EFS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 276.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78799177528

BC13/124.0/3825/0/10/04-22-2017/74

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964902812201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416139

96413959477

Date : 04-22-2017

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641395947-7

Collection Ref. Code : 1859-73-458-8

Customer Information----------

Name : MALLION,NENITA RODRIGO

Premise Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

Billing Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023289	Pole No	:	1464521
Serial No	:	121754745	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1517
Period From	:	03-18-2017	Prev Rdg	:	1463
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	312	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.62
CURRENT BILL - APRIL 2017		419.89
TOTAL AMOUNT DUE		719.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 310.00

Your monthly electricity consumption chart

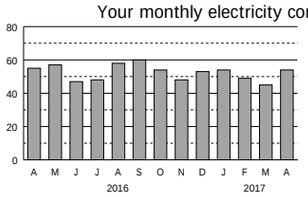

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.89		
Less : VAT	30.17		
Amount Net of VAT	389.72		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.88	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	400.05	TOTAL SALES	419.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964902812201

Collection Ref. Code : 1859-73-458-8
Account ID : 9641395947-7
Customer Name : MALLION,NENITA RODRIGO
Meter Number : MTR1023289
Period : Mar 2017

Premise Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY
Billing Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

TOTAL AMOUNT DUE : 719.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96413959477

BC13/124.0/3825/0/10/04-22-2017/74

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204886969077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398667

20401874183

Date : 04-22-2017

BC13/124.0/3825/1624430/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040187418-3

Collection Ref. Code : 1863-49-707-2

Customer Information----------

Name : GLOVA,RUEL DAVINES

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145351	Pole No	:	1624430
Serial No	:	85056673	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1151
Period From	:	03-18-2017	Prev Rdg	:	1077
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.30
CURRENT BILL - APRIL 2017		693.64
TOTAL AMOUNT DUE		1,380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,108.00

Your monthly electricity consumption chart

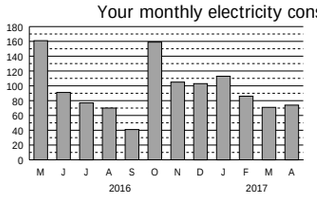

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.64		
Less : VAT	50.50		
Amount Net of VAT	643.14		
Less: BIR 2306	21.05		
BIR 2307	12.16	VATable Sales	603.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	609.93	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	660.43	TOTAL SALES	693.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204886969077

Collection Ref. Code : 1863-49-707-2
Account ID : 2040187418-3
Customer Name : GLOVA,RUEL DAVINES
Meter Number : MTR1145351
Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,380.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20401874183

BC13/124.0/3825/0/10/04-22-2017/74

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967094286905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396846

96739628533

Date : 04-22-2017

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673962853-3

Collection Ref. Code : 1863-89-872-7

Customer Information----------

Name : ADOLFO,ELENA DAYANGCO

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154707	Pole No	:	1464521
Serial No	:	133484648	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	724
Period From	:	03-18-2017	Prev Rdg	:	659
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	248	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.17
CURRENT BILL - APRIL 2017		572.82
TOTAL AMOUNT DUE		1,009.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 432.00

Your monthly electricity consumption chart

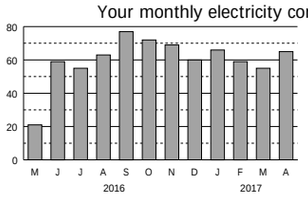

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.82		
Less : VAT	41.48		
Amount Net of VAT	531.34		
Less: BIR 2306	17.26		
BIR 2307	10.01	VATable Sales	496.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	504.07	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	545.55	TOTAL SALES	572.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967094286905

Collection Ref. Code : 1863-89-872-7

Account ID : 9673962853-3

Customer Name : ADOLFO,ELENA DAYANGCO

Meter Number : MTR1154707

Period : Mar 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 1,009.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96739628533

BC13/124.0/3825/0/10/04-22-2017/74

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099126520160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416723

09905773991

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990577399-1

Collection Ref. Code : 1853-79-596-8

Customer Information----------

Name : PACUNLA,CHRISLY BELO

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560555 GS6	Pole No	:	1363065
Serial No	:	69897843	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1704
Period From	:	03-18-2017	Prev Rdg	:	1660
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.05
CURRENT BILL - APRIL 2017		297.14
TOTAL AMOUNT DUE		517.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 253.00

Your monthly electricity consumption chart

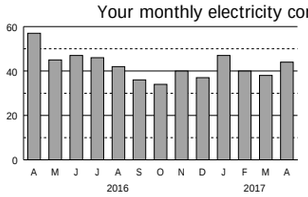

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.14		
Less : VAT	21.18		
Amount Net of VAT	275.96		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.03	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	283.21	TOTAL SALES	297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099126520160

Collection Ref. Code : 1853-79-596-8
Account ID : 0990577399-1
Customer Name : PACUNLA,CHRISLY BELO
Meter Number : 560555 GS6
Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 517.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09905773991

BC13/124.0/3825/0/10/04-22-2017/74

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883313363186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88305551835

1009406366

Date : 04-22-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830555183-5

Collection Ref. Code : 1853-83-389-4

Customer Information----------

Name : ARCABAL,MARCOS AMISTOSO

Premise Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026898	Pole No	:	0607475
Serial No	:	121517961	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4931
Period From	:	03-18-2017	Prev Rdg	:	4821
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	430	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.31
CURRENT BILL - APRIL 2017		1,218.53
TOTAL AMOUNT DUE		2,145.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 362.46

Your monthly electricity consumption chart

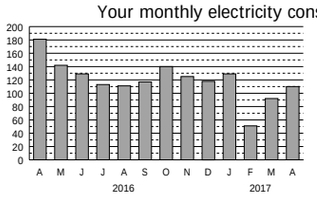

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.53		
Less : VAT	89.89		
Amount Net of VAT	1,128.64		
Less: BIR 2306	37.46		
BIR 2307	21.52	VATable Sales	1,068.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	1,069.66	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,159.55	TOTAL SALES	1,218.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883313363186

Collection Ref. Code : 1853-83-389-4

Account ID : 8830555183-5

Customer Name : ARCABAL,MARCOS AMISTOSO

Meter Number : MTR1026898

Period : Mar 2017

Premise Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,145.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88305551835 BC13/124.0/3825/0/10/04-22-2017/74 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578525632926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403184

57825972839

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782597283-9

Collection Ref. Code : 1853-56-719-1

Customer Information----------

Name : BITON,NIEVES LASPONIA

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN
Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	555174 GS6	Pole No	:	1363065
Serial No	:	93047073	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4510
Period From	:	03-18-2017	Prev Rdg	:	4465
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.19
CURRENT BILL - APRIL 2017		305.29
TOTAL AMOUNT DUE		596.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 800.00

Your monthly electricity consumption chart

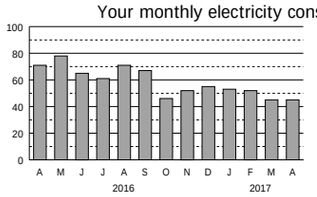

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.29		
Less : VAT	21.81		
Amount Net of VAT	283.48		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	260.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	269.14	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	290.95	TOTAL SALES	305.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578525632926

Collection Ref. Code : 1853-56-719-1
Account ID : 5782597283-9
Customer Name : BITON,NIEVES LASPONIA
Meter Number : 555174 GS6
Period : Mar 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN
Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN

TOTAL AMOUNT DUE : 596.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57825972839 BC13/124.0/3825/0/10/04-22-2017/74 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391725351482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411673

39104127095

Date : 04-22-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910412709-5

Collection Ref. Code : 1859-75-254-3

Customer Information----------

Name : MIPARANUM,ROSE BUSADRE

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040397	Pole No	:	1464513
Serial No	:	126813833	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1924
Period From	:	03-18-2017	Prev Rdg	:	1836
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	312	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.30
CURRENT BILL - APRIL 2017		880.63
TOTAL AMOUNT DUE		1,819.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

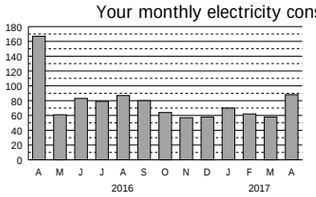

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.63		
Less : VAT	64.63		
Amount Net of VAT	816.00		
Less: BIR 2306	26.93		
BIR 2307	15.48	VATable Sales	768.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	773.59	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	838.22	TOTAL SALES	880.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391725351482

Collection Ref. Code : 1859-75-254-3

Account ID : 3910412709-5

Customer Name : MIPARANUM,ROSE BUSADRE

Meter Number : MTR1040397

Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,819.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104127095

BC13/124.0/3825/0/10/04-22-2017/74

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647082121213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405009

64712219688

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471221968-8

Collection Ref. Code : 1853-79-542-9

Customer Information----------

Name : CARPENTERO,EDWIN TIMONIO

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559881 GS6	Pole No	:	1363065
Serial No	:	93248820	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2705
Period From	:	03-18-2017	Prev Rdg	:	2668
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.03
CURRENT BILL - APRIL 2017		213.24
TOTAL AMOUNT DUE		440.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 424.00

Your monthly electricity consumption chart

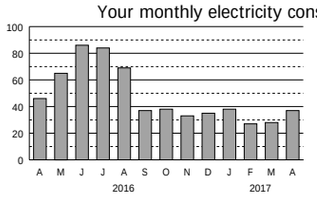

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.24		
Less : VAT	15.07		
Amount Net of VAT	198.17		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	203.34	TOTAL SALES	213.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647082121213

Collection Ref. Code : 1853-79-542-9

Account ID : 6471221968-8

Customer Name : CARPENTERO,EDWIN TIMONIO

Meter Number : 559881 GS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 440.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712219688

BC13/124.0/3825/0/10/04-22-2017/74

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642112632104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402134

64252334855

Date : 04-22-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425233485-5

Collection Ref. Code : 1853-79-551-8

Customer Information----------

Name : DINGDING,FLORDELIZA NAVARES

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560645 GS6	Pole No	:	0607440
Serial No	:	91369692	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4022
Period From	:	03-18-2017	Prev Rdg	:	3812
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.70
CURRENT BILL - APRIL 2017		2,306.39
TOTAL AMOUNT DUE		4,115.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,385.00

Your monthly electricity consumption chart

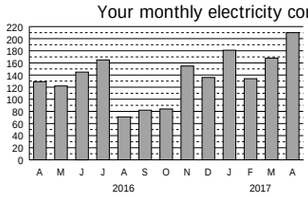

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.39		
Less : VAT	169.49		
Amount Net of VAT	2,136.90		
Less: BIR 2306	70.63		
BIR 2307	40.74	VATable Sales	2,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	2,025.53	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,195.02	TOTAL SALES	2,306.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642112632104

Collection Ref. Code : 1853-79-551-8

Account ID : 6425233485-5

Customer Name : DINGDING,FLORDELIZA NAVARES

Meter Number : 560645 GS6

Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,115.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64252334855

BC13/124.0/3825/0/10/04-22-2017/74

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751804602289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407492

75140200009

Date : 04-22-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514020000-9

Collection Ref. Code : 1831-37-818-3

Customer Information----------

Name : GABISAY,EDGAR M TM

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	208921WS6	Pole No	:	0607454
Serial No	:	48719154	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4176
Period From	:	03-18-2017	Prev Rdg	:	4125
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 479.61	- 191.84
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 189.58
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		50.61
CURRENT BILL - APRIL 2017		340.64
TOTAL AMOUNT DUE		453.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 314.00

Your monthly electricity consumption chart

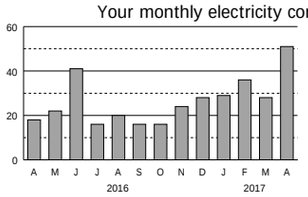

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.64		
Less : VAT	24.14		
Amount Net of VAT	316.50		
Less: BIR 2306	10.06		
BIR 2307	5.84	VATable Sales	290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	300.60	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	324.74	TOTAL SALES	340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751804602289

Collection Ref. Code : 1831-37-818-3
Account ID : 7514020000-9
Customer Name : GABISAY,EDGAR M TM
Meter Number : 208921WS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 453.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75140200009

BC13/124.0/3825/0/10/04-22-2017/74

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541926161481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5411466421 9

1009401367
Date : 04-22-2017
BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411466421-9
Collection Ref. Code : 1859-80-395-4

Customer Information----------
Name : ALFEREZ,ANAMARIE ORDENIZA
Premise Address: SITIO PANGPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050207	Pole No	:	1363065
Serial No	:	126812691	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2271
Period From	:	03-18-2017	Prev Rdg	:	2162
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	312	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 972.00	19.44
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.16
CURRENT BILL - APRIL 2017		1,200.58
TOTAL AMOUNT DUE		2,172.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,072.00

Your monthly electricity consumption chart

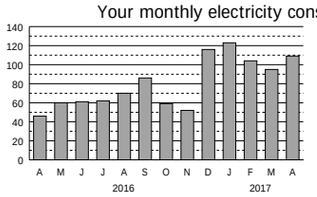

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.58		
Less : VAT	88.34		
Amount Net of VAT	1,112.24		
Less: BIR 2306	36.82		
BIR 2307	21.21	VATable Sales	1,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,054.21	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,142.55	TOTAL SALES	1,200.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541926161481

Collection Ref. Code : 1859-80-395-4
Account ID : 5411466421-9
Customer Name : ALFEREZ,ANAMARIE ORDENIZA
Meter Number : MTR1050207
Period : Mar 2017

Premise Address: SITIO PANGPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,172.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5411466421 9 BC13/124.0/3825/0/10/04-22-2017/74 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708857624955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70825364170

1009401722

Date : 04-22-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082536417-0

Collection Ref. Code : 1855-22-170-5

Customer Information----------

Name : LABRADA,ANALYN PELAYO

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005236	Pole No	:	0607454
Serial No	:	90706653	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1679
Period From	:	03-18-2017	Prev Rdg	:	1621
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	110	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.96
CURRENT BILL - APRIL 2017		450.85
TOTAL AMOUNT DUE		779.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 416.00

Your monthly electricity consumption chart

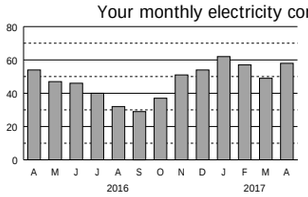

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.85		
Less : VAT	32.41		
Amount Net of VAT	418.44		
Less: BIR 2306	13.52		
BIR 2307	7.82	VATable Sales	387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	397.10	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	429.51	TOTAL SALES	450.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708857624955

Collection Ref. Code : 1855-22-170-5

Account ID : 7082536417-0

Customer Name : LABRADA,ANALYN PELAYO

Meter Number : MTR1005236

Period : Mar 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 779.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70825364170

BC13/124.0/3825/0/10/04-22-2017/74

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294452529300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413441

29436488729

Date : 04-22-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943648872-9

Collection Ref. Code : 1863-53-956-5

Customer Information----------

Name : CABARRUBIAS,HENRY DIBDIB

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109596	Pole No	:	0607440
Serial No	:	129126391	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1735
Period From	:	03-18-2017	Prev Rdg	:	1620
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.90
CURRENT BILL - APRIL 2017		1,271.67
TOTAL AMOUNT DUE		2,532.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,708.00

Your monthly electricity consumption chart

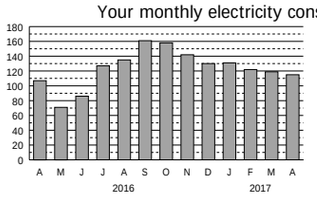

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.67		
Less : VAT	93.75		
Amount Net of VAT	1,177.92		
Less: BIR 2306	39.07		
BIR 2307	22.46	VATable Sales	1,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.15
Amount Due	1,116.39	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,210.14	TOTAL SALES	1,271.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294452529300

Collection Ref. Code : 1863-53-956-5

Account ID : 2943648872-9

Customer Name : CABARRUBIAS,HENRY DIBDIB

Meter Number : MTR1109596

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,532.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29436488729

BC13/124.0/3825/0/10/04-22-2017/74

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189412675512

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009411145

18932911755

Date : 04-22-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893291175-5

Collection Ref. Code : 1853-85-788-2

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1026130	Pole No	:	0607475
Serial No	:	121748159	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4958
Period From	:	03-18-2017	Prev Rdg	:	4818
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	870	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.07
CURRENT BILL - APRIL 2017		1,540.08
TOTAL AMOUNT DUE		2,774.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,600.00

Your monthly electricity consumption chart

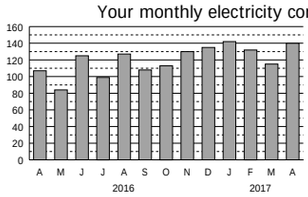

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.08		
Less : VAT	113.26		
Amount Net of VAT	1,426.82		
Less: BIR 2306	47.20		
BIR 2307	27.20	VATable Sales	1,350.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,352.42	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,465.68	TOTAL SALES	1,540.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189412675512

Collection Ref. Code : 1853-85-788-2

Account ID : 1893291175-5

Customer Name : PACUNLA,NENITA PADA

Meter Number : MTR1026130

Period : Mar 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,774.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18932911755

BC13/124.0/3825/0/10/04-22-2017/74

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417033327362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407028

41738821952

Date : 04-22-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173882195-2

Collection Ref. Code : 1853-85-608-8

Customer Information----------

Name : ROSALES,IRENEA TABORADA

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561289 GS6	Pole No	:	0607475
Serial No	:	57719501	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5042
Period From	:	03-18-2017	Prev Rdg	:	4986
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	970	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.13
CURRENT BILL - APRIL 2017		438.31
TOTAL AMOUNT DUE		882.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 525.00

Your monthly electricity consumption chart

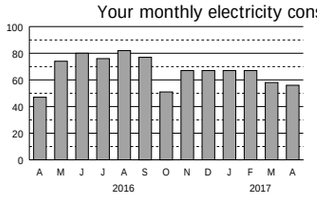

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.31		
Less : VAT	31.63		
Amount Net of VAT	406.68		
Less: BIR 2306	13.17		
BIR 2307	7.60	VATable Sales	377.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	385.91	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	417.54	TOTAL SALES	438.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417033327362

Collection Ref. Code : 1853-85-608-8

Account ID : 4173882195-2

Customer Name : ROSALES,IRENEA TABORADA

Meter Number : 561289 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 882.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41738821952 BC13/124.0/3825/0/10/04-22-2017/74 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834478309068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396684

8340668435

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340668435-3

Collection Ref. Code : 1853-82-821-1

Customer Information----------

Name : SINANGGOTE,BOBBIE TOBADA

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN : 259-520-187-000

Metering Information----------

Meter No	:	559509 GS6	Pole No	:	1363065
Serial No	:	26178375	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3072
Period From	:	03-18-2017	Prev Rdg	:	3012
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.82
CURRENT BILL - APRIL 2017		463.81
TOTAL AMOUNT DUE		695.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 712.00

Your monthly electricity consumption chart

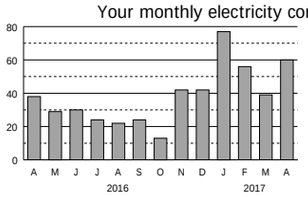

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.81		
Less : VAT	33.24		
Amount Net of VAT	430.57		
Less: BIR 2306	13.86		
BIR 2307	8.04	VATable Sales	398.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	408.67	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	441.91	TOTAL SALES	463.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834478309068

Collection Ref. Code : 1853-82-821-1

Account ID : 8340668435-3

Customer Name : SINANGGOTE,BOBBIE TOBADA

Meter Number : 559509 GS6

Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 695.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8340668435

BC13/124.0/3825/0/10/04-22-2017/74

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315199640749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405508

31559399469

Date : 04-22-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155939946-9

Collection Ref. Code : 1853-75-200-2

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address: SITIO LOKANA LOWER KALUNASAN

Billing Address: SITIO LOKANA LOWER KALUNASAN

TIN : 404-643-659-000

Metering Information----------

Meter No	:	459752 GS6	Pole No	:	1363065
Serial No	:	64047764	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1382
Period From	:	03-18-2017	Prev Rdg	:	1342
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 184.53
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.65
CURRENT BILL - APRIL 2017		229.36
TOTAL AMOUNT DUE		433.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 435.25

Your monthly electricity consumption chart

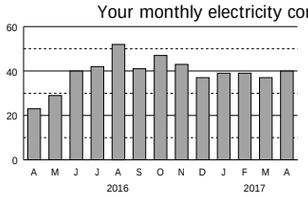

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.36		
Less : VAT	16.15		
Amount Net of VAT	213.21		
Less: BIR 2306	6.74		
BIR 2307	3.88	VATable Sales	192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.59	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	218.74	TOTAL SALES	229.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315199640749

Collection Ref. Code : 1853-75-200-2

Account ID : 3155939946-9

Customer Name : PACUNLA,NENITA PADA

Meter Number : 459752 GS6

Period : Mar 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN

Billing Address: SITIO LOKANA LOWER KALUNASAN

TOTAL AMOUNT DUE : 433.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31559399469

BC13/124.0/3825/0/10/04-22-2017/74

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503496132420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398610

50367592222

Date : 04-22-2017

BC13/124.0/3825/1680993/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036759222-2

Collection Ref. Code : 1863-32-284-1

Customer Information----------

Name : ZUBIRI,ELIZABETH BAYLOSIS

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196311	Pole No	:	1680993
Serial No	:	40142288	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29
Period From	:	03-18-2017	Prev Rdg	:	11
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	224	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.38
Debit Adjustments		20.79
Payment Arrangement		1,018.87
TOTAL AMOUNT DUE		2,100.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,026.00

Your monthly electricity consumption chart

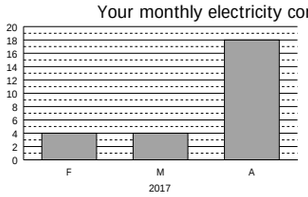

Avg Monthly Usage : 8.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.62		
Amount Net of VAT	13.76		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.62
Amount Due	13.40	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503496132420

Collection Ref. Code : 1863-32-284-1

Account ID : 5036759222-2

Customer Name : ZUBIRI,ELIZABETH BAYLOSIS

Meter Number : MTR1196311

Period : Mar 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,100.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50367592222

BC13/124.0/3825/0/10/04-22-2017/74

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561264765857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412481

56117445587

Date : 04-22-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611744558-7

Collection Ref. Code : 1857-49-500-4

Customer Information----------

Name : GABISAY,EDUVEJES CUIZON

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171945	Pole No	:	0607440
Serial No	:	85006601	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	216
Period From	:	03-18-2017	Prev Rdg	:	188
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - APRIL 2017		116.64
TOTAL AMOUNT DUE		201.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 122.00

Your monthly electricity consumption chart

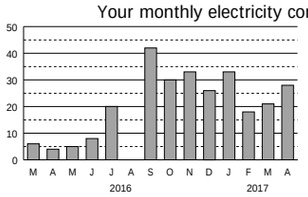

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.64		
Less : VAT	7.94		
Amount Net of VAT	108.70		
Less: BIR 2306	3.29		
BIR 2307	1.91	VATable Sales	94.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.50	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561264765857

Collection Ref. Code : 1857-49-500-4

Account ID : 5611744558-7

Customer Name : GABISAY,EDUVEJES CUIZON

Meter Number : MTR1171945

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 201.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56117445587

BC13/124.0/3825/0/10/04-22-2017/74

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196992569215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19696052117

BILLING STATEMENT

1009415559

Date : 04-22-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969605211-7

Collection Ref. Code : 1863-80-029-8

Customer Information----------

Name : ESPINA,JOHN TANOLA

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164231	Pole No	:	0607440
Serial No	:	133499959	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1002
Period From	:	03-18-2017	Prev Rdg	:	908
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 29.20
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.15
CURRENT BILL - APRIL 2017		972.74
TOTAL AMOUNT DUE		1,712.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 901.00

Your monthly electricity consumption chart

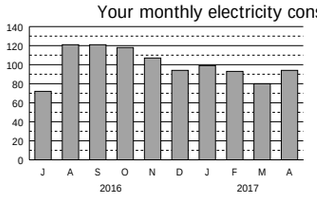

Avg Monthly Usage : 99.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.74		
Less : VAT	70.98		
Amount Net of VAT	901.76		
Less: BIR 2306	29.57		
BIR 2307	17.14	VATable Sales	850.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	855.05	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	926.03	TOTAL SALES	972.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196992569215

Collection Ref. Code : 1863-80-029-8
Account ID : 1969605211-7
Customer Name : ESPINA,JOHN TANOLA
Meter Number : MTR1164231
Period : Mar 2017

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,712.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19696052117

BC13/124.0/3825/0/10/04-22-2017/74

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602735711669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398009

60211558253

Date : 04-22-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021155825-3

Collection Ref. Code : 1857-52-410-1

Customer Information----------

Name : DELOS REYES,RUDINA BICOY

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009344 EFS6	Pole No	:	0607454
Serial No	:	121433630	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8879
Period From	:	03-18-2017	Prev Rdg	:	8701
No of Days	:	32	Diff Rdg	:	178
Avg kWh/day	:	5.56	Registered	:	178
Conn Load	:	111	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.16
CURRENT BILL - APRIL 2017		1,962.38
TOTAL AMOUNT DUE		2,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

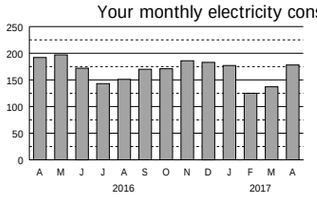

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.38		
Less : VAT	144.46		
Amount Net of VAT	1,817.92		
Less: BIR 2306	60.18		
BIR 2307	34.66	VATable Sales	1,720.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.70
Amount Due	1,723.08	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,867.54	TOTAL SALES	1,962.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602735711669

Collection Ref. Code : 1857-52-410-1

Account ID : 6021155825-3

Customer Name : DELOS REYES,RUDINA BICOY

Meter Number : 009344 EFS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,288.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60211558253

BC13/124.0/3825/0/10/04-22-2017/74

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825239051092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412537

82559203037

Date : 04-22-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920303-7

Collection Ref. Code : 1853-81-830-5

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1172234	Pole No	:	0607475
Serial No	:	133485410	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	594
Period From	:	03-18-2017	Prev Rdg	:	518
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	845	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.06
CURRENT BILL - APRIL 2017		715.40
TOTAL AMOUNT DUE		1,560.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 908.00

Your monthly electricity consumption chart

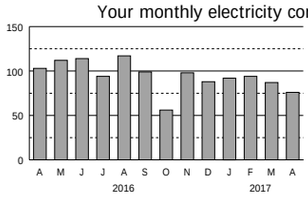

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.40		
Less : VAT	52.18		
Amount Net of VAT	663.22		
Less: BIR 2306	21.76		
BIR 2307	12.54	VATable Sales	622.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	628.92	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	681.10	TOTAL SALES	715.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825239051092

Collection Ref. Code : 1853-81-830-5

Account ID : 8255920303-7

Customer Name : PACUNLA,NENITA PADA

Meter Number : MTR1172234

Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,560.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82559203037

BC13/124.0/3825/0/10/04-22-2017/74

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126095777778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411882

12601539146

Date : 04-22-2017

BC13/124.0/3825/1464505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260153914-6

Collection Ref. Code : 1863-25-620-2

Customer Information----------

Name : IRONG,RANDY DORIG

Premise Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127439	Pole No	:	1464505
Serial No	:	40076871	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	813
Period From	:	03-18-2017	Prev Rdg	:	744
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 125.22
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.17
CURRENT BILL - APRIL 2017		602.07
TOTAL AMOUNT DUE		812.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 608.00

Your monthly electricity consumption chart

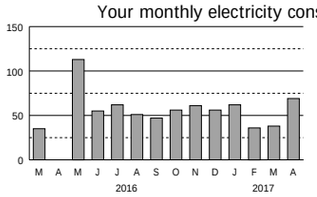

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.07		
Less : VAT	43.39		
Amount Net of VAT	558.68		
Less: BIR 2306	18.08		
BIR 2307	10.52	VATable Sales	521.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	530.08	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	573.47	TOTAL SALES	602.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126095777778

Collection Ref. Code : 1863-25-620-2

Account ID : 1260153914-6

Customer Name : IRONG,RANDY DORIG

Meter Number : MTR1127439

Period : Mar 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 812.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601539146

BC13/124.0/3825/0/10/04-22-2017/74

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428492081181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415353

42830200004

Date : 04-22-2017

BC13/124.0/3830/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283020000-4

Collection Ref. Code : 1821-75-029-2

Customer Information----------

Name : BETANIO,TYRONE G M.

Premise Address: UPPER KALUNASAN C/O TYRONE BETANIO
Billing Address: UPPER KALUNASAN C/O TYRONE BETANIO

TIN :

Metering Information----------

Meter No	:	MTR1074645	Pole No	:	0607454
Serial No	:	40012832	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	784
Period From	:	03-18-2017	Prev Rdg	:	761
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	430	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.92
CURRENT BILL - APRIL 2017		103.29
TOTAL AMOUNT DUE		488.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 245.00

Your monthly electricity consumption chart

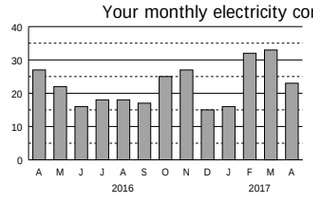

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.29		
Less : VAT	7.33		
Amount Net of VAT	95.96		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	91.21	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	98.54	TOTAL SALES	103.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3830/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428492081181

Collection Ref. Code : 1821-75-029-2
Account ID : 4283020000-4
Customer Name : BETANIO,TYRONE G M.
Meter Number : MTR1074645
Period : Dec 2016 to Mar 2017

Premise Address: UPPER KALUNASAN C/O TYRONE BETANIO
Billing Address: UPPER KALUNASAN C/O TYRONE BETANIO

TOTAL AMOUNT DUE : 488.57 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42830200004

BC13/124.0/3830/0/10/04-22-2017/74

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968097782465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397653

96863083745

Date : 04-22-2017

BC13/124.0/3903/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686308374-5

Collection Ref. Code : 9686-30-837-4

Customer Information----------

Name : BONCAVIL,EDBERGT RYAN GIBRAN MORRE

Premise Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY

Billing Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170731	Pole No	:	0596272
Serial No	:	84442815	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5463
Period From	:	03-18-2017	Prev Rdg	:	4319
No of Days	:	32	Diff Rdg	:	1144
Avg kWh/day	:	35.75	Registered	:	1144
Conn Load	:	244	Billed kWh	:	1144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,559.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,977.17
Transmission Charge	0.4466/kWh	510.91
System Loss Charge	0.7735/kWh	884.88
Sub-Total		7,372.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	142.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 14,963.00	299.26
Sub-Total		441.98
Government Charges		
Franchise Tax - Local		83.20
Value Added Tax		
Generation		409.77
Transmission		10.00
System Loss		56.73
Distribution		393.40
Others		63.02
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,561.13
CURRENT BILL - APRIL 2017		12,654.40
Advance Payment/Credit Adjustments		- 5,484.84
TOTAL AMOUNT DUE		13,729.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 8,403.16

Your monthly electricity consumption chart

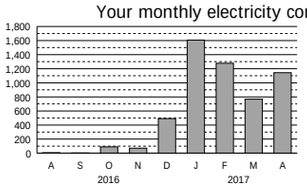

Avg Monthly Usage : 606.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,654.40		
Less : VAT	932.92		
Amount Net of VAT	11,721.48		
Less: BIR 2306	388.73		
BIR 2307	223.53	VATable Sales	11,093.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.21
Amount Due	11,109.22	VAT Zero Rated Sales	0.00
Add : VAT	932.92	VAT Amount	932.92
TOTAL AMOUNT DUE	12,042.14	TOTAL SALES	12,654.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3903/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968097782465

Collection Ref. Code : 9686-30-837-4

Account ID : 9686308374-5

Customer Name : BONCAVIL,EDBERGT RYAN GIBRAN MORRE

Meter Number : MTR1170731

Period : Mar 2017

Premise Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY

Billing Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 13,729.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96863083745

BC13/124.0/3903/0/10/04-22-2017/74

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623288061570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410658

62379100001

Date : 04-22-2017

BC13/124.0/3920/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237910000-1

Collection Ref. Code : 1837-43-473-5

Customer Information----------

Name : GAYUNDATO,JUVY M

Premise Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

Billing Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055874	Pole No	:	0596321
Serial No	:	121542133	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6445
Period From	:	03-18-2017	Prev Rdg	:	6226
No of Days	:	32	Diff Rdg	:	219
Avg kWh/day	:	6.84	Registered	:	219
Conn Load	:	600	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.30
CURRENT BILL - APRIL 2017		2,400.20
TOTAL AMOUNT DUE		4,076.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,625.00

Your monthly electricity consumption chart

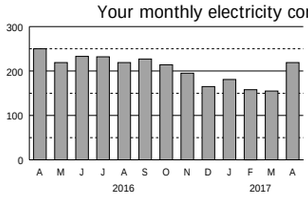

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.20		
Less : VAT	176.19		
Amount Net of VAT	2,224.01		
Less: BIR 2306	73.43		
BIR 2307	42.39	VATable Sales	2,103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	2,108.19	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,284.38	TOTAL SALES	2,400.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3920/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623288061570

Collection Ref. Code : 1837-43-473-5
Account ID : 6237910000-1
Customer Name : GAYUNDATO,JUVY M
Meter Number : MTR1055874
Period : Mar 2017

Premise Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY
Billing Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,076.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62379100001

BC13/124.0/3920/0/10/04-22-2017/74

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574163472009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400484

57458100005

Date : 04-22-2017

BC13/124.0/3940/0596314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745810000-5

Collection Ref. Code : 1843-55-737-1

Customer Information----------

Name : OJAGAN,NORINA T

Premise Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

Billing Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	189106DS6	Pole No	:	0596314
Serial No	:	12623183	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7077
Period From	:	03-18-2017	Prev Rdg	:	7053
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	364	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.20
CURRENT BILL - APRIL 2017		111.88
TOTAL AMOUNT DUE		599.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 100.00

Your monthly electricity consumption chart

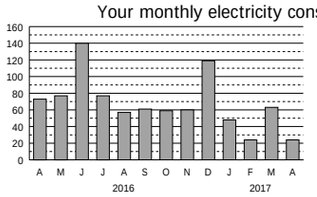

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.88		
Less : VAT	8.08		
Amount Net of VAT	103.80		
Less: BIR 2306	3.37		
BIR 2307	1.85	VATable Sales	91.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.12
Amount Due	98.58	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	106.66	TOTAL SALES	111.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574163472009

Collection Ref. Code : 1843-55-737-1

Account ID : 5745810000-5

Customer Name : OJAGAN,NORINA T

Meter Number : 189106DS6

Period : Mar 2017

Premise Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

Billing Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 599.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57458100005

BC13/124.0/3940/0/10/04-22-2017/74

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645472845316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404028

64529100006

Date : 04-22-2017

BC13/124.0/3945/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452910000-6

Collection Ref. Code : 1845-72-635-9

Customer Information----------

Name : DIZON,MARIA VICTORIA R

Premise Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	487409GS6	Pole No	:	0596321
Serial No	:	59342479	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7476
Period From	:	03-18-2017	Prev Rdg	:	7346
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 838.00	16.76
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.75
CURRENT BILL - APRIL 2017		1,423.54
TOTAL AMOUNT DUE		2,261.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 557.00

Your monthly electricity consumption chart

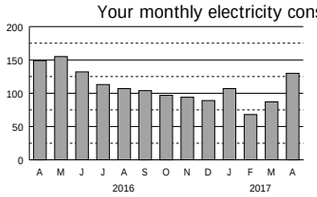

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.54		
Less : VAT	104.46		
Amount Net of VAT	1,319.08		
Less: BIR 2306	43.53		
BIR 2307	25.14	VATable Sales	1,247.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,250.41	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,354.87	TOTAL SALES	1,423.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3945/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645472845316

Collection Ref. Code : 1845-72-635-9

Account ID : 6452910000-6

Customer Name : DIZON,MARIA VICTORIA R

Meter Number : 487409GS6

Period : Mar 2017

Premise Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,261.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64529100006 BC13/124.0/3945/0/10/04-22-2017/74 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136740318672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13646018997

1009397990

Date : 04-22-2017

BC13/124.0/4025/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364601899-7

Collection Ref. Code : 1851-31-356-7

Customer Information----------

Name : SAN JUAN,JANE BINGHAY

Premise Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

Billing Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	511803 GS6	Pole No	:	0596384
Serial No	:	67130270	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3304
Period From	:	03-18-2017	Prev Rdg	:	3260
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	352	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.76
CURRENT BILL - APRIL 2017		294.62
TOTAL AMOUNT DUE		403.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 135.00

Your monthly electricity consumption chart

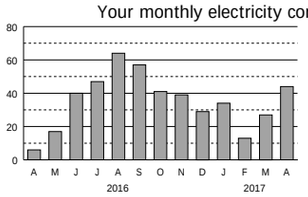

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.62		
Less : VAT	20.91		
Amount Net of VAT	273.71		
Less: BIR 2306	8.72		
BIR 2307	5.05	VATable Sales	250.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	259.94	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	280.85	TOTAL SALES	294.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136740318672

Collection Ref. Code : 1851-31-356-7

Account ID : 1364601899-7

Customer Name : SAN JUAN,JANE BINGHAY

Meter Number : 511803 GS6

Period : Mar 2017

Premise Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

Billing Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 403.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13646018997

BC13/124.0/4025/0/10/04-22-2017/74

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788995193946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408522

78820200000

Date : 04-22-2017

BC13/124.0/4025/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882020000-0

Collection Ref. Code : 1843-20-743-5

Customer Information----------

Name : ESPIRITU,URDUJA B

Premise Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

Billing Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	333963GS6	Pole No	:	0596391
Serial No	:	46775717	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17288
Period From	:	03-18-2017	Prev Rdg	:	17243
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	450	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.52
CURRENT BILL - APRIL 2017		316.94
TOTAL AMOUNT DUE		1,124.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 600.00

Your monthly electricity consumption chart

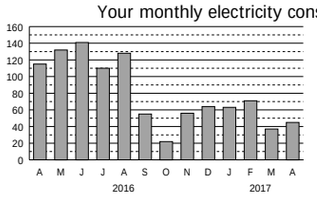

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.94		
Less : VAT	23.06		
Amount Net of VAT	293.88		
Less: BIR 2306	9.62		
BIR 2307	5.45	VATable Sales	270.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	278.81	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	301.87	TOTAL SALES	316.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788995193946

Collection Ref. Code : 1843-20-743-5

Account ID : 7882020000-0

Customer Name : ESPIRITU,URDUJA B

Meter Number : 333963GS6

Period : Mar 2017

Premise Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

Billing Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,124.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78820200000

BC13/124.0/4025/0/10/04-22-2017/74

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023656274684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409915

02379100007

Date : 04-22-2017

BC13/124.0/4050/0596363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237910000-7

Collection Ref. Code : 1837-43-446-8

Customer Information----------

Name : MUNALIM,JOHN TM L.

Premise Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	338384GS6	Pole No	:	0596363
Serial No	:	43875098	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24929
Period From	:	03-18-2017	Prev Rdg	:	24759
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.87
CURRENT BILL - APRIL 2017		1,870.70
TOTAL AMOUNT DUE		3,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,467.00

Your monthly electricity consumption chart

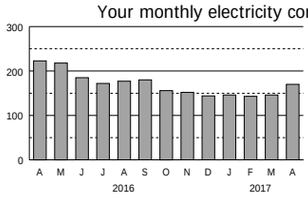

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.70		
Less : VAT	137.57		
Amount Net of VAT	1,733.13		
Less: BIR 2306	57.33		
BIR 2307	33.04	VATable Sales	1,639.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.30
Amount Due	1,642.76	VAT Zero Rated Sales	0.00
Add : VAT	137.57	VAT Amount	137.57
TOTAL AMOUNT DUE	1,780.33	TOTAL SALES	1,870.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4050/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023656274684

Collection Ref. Code : 1837-43-446-8

Account ID : 0237910000-7

Customer Name : MUNALIM,JOHN TM L.

Meter Number : 338384GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,448.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02379100007

BC13/124.0/4050/0/10/04-22-2017/74

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223250613758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22379100005

BILLING STATEMENT

1009410068

Date : 04-22-2017

BC13/124.0/4070/0596356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237910000-5

Collection Ref. Code : 1837-43-455-7

Customer Information----------

Name : PANTINOPLE,MARILYN TM P.

Premise Address: BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	222323WS6	Pole No	:	0596356
Serial No	:	42477731	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	44120
Period From	:	03-18-2017	Prev Rdg	:	44006
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.24
CURRENT BILL - APRIL 2017		1,258.07
TOTAL AMOUNT DUE		2,392.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,270.00

Your monthly electricity consumption chart

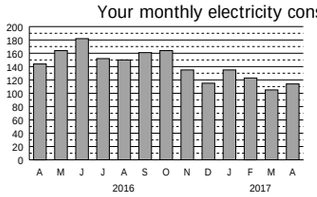

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.07		
Less : VAT	92.66		
Amount Net of VAT	1,165.41		
Less: BIR 2306	38.61		
BIR 2307	22.22	VATable Sales	1,102.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.58	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,197.24	TOTAL SALES	1,258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4070/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223250613758

Collection Ref. Code : 1837-43-455-7
Account ID : 2237910000-5
Customer Name : PANTINOPLE,MARILYN TM P.
Meter Number : 222323WS6
Period : Mar 2017

Premise Address: BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,392.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22379100005

BC13/124.0/4070/0/10/04-22-2017/74

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123654555880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12379100006

1009410039
Date : 04-22-2017
BC13/124.0/4120/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237910000-6
Collection Ref. Code : 1837-43-449-2

Customer Information----------
Name : NACAR,VINA TM R
Premise Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169791	Pole No	:	0596391
Serial No	:	40080990	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	438
Period From	:	03-18-2017	Prev Rdg	:	352
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	690	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.7437/kWh	63.96
System Loss Charge	0.7591/kWh	65.28
Sub-Total		578.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 805.00	16.10
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.81
Transmission		1.25
System Loss		4.04
Distribution		30.13
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.62
CURRENT BILL - APRIL 2017		974.09
TOTAL AMOUNT DUE		1,778.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 1,071.58

Your monthly electricity consumption chart

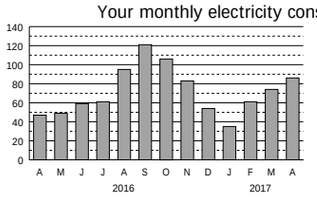

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.09		
Less : VAT	70.22		
Amount Net of VAT	903.87		
Less: BIR 2306	29.26		
BIR 2307	17.26	VATable Sales	856.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	857.35	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	927.57	TOTAL SALES	974.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4120/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123654555880

Collection Ref. Code : 1837-43-449-2
Account ID : 1237910000-6
Customer Name : NACAR,VINA TM R
Meter Number : MTR1169791
Period : Mar 2017

Premise Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,778.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12379100006

BC13/124.0/4120/0/10/04-22-2017/74

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108091353239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401346

10830200001

Date : 04-22-2017

BC13/124.0/4130/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083020000-1

Collection Ref. Code : 1821-73-143-3

Customer Information----------

Name : NACAR,EMERSON B

Premise Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

Billing Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	528547 GS6	Pole No	:	0596391
Serial No	:	24779991	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5466
Period From	:	03-18-2017	Prev Rdg	:	5355
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	690	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.32
CURRENT BILL - APRIL 2017		1,226.56
TOTAL AMOUNT DUE		2,396.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,178.00

Your monthly electricity consumption chart

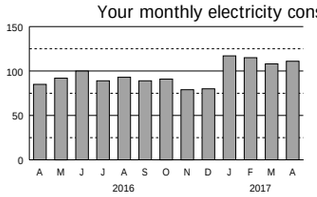

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.56		
Less : VAT	90.38		
Amount Net of VAT	1,136.18		
Less: BIR 2306	37.66		
BIR 2307	21.67	VATable Sales	1,075.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,076.85	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,167.23	TOTAL SALES	1,226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4130/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108091353239

Collection Ref. Code : 1821-73-143-3

Account ID : 1083020000-1

Customer Name : NACAR,EMERSON B

Meter Number : 528547 GS6

Period : Mar 2017

Premise Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

Billing Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,396.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10830200001

BC13/124.0/4130/0/10/04-22-2017/74

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095107665250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414849

09569473771

Date : 04-22-2017

BC13/124.0/4165/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956947377-1

Collection Ref. Code : 1851-96-881-4

Customer Information----------

Name : TUGALON,MARIA CHARITO CHIO

Premise Address: BLOCK 05 LOT 03 SAN JOSEVILLE SUBD. UPPER KALUNASAN

Billing Address: BLOCK 05 LOT 03 SAN JOSEVILLE SUBD. UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	538790 GS6	Pole No	:	0596405
Serial No	:	80405018	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4530
Period From	:	03-18-2017	Prev Rdg	:	4482
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	502	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.66
CURRENT BILL - APRIL 2017		320.90
TOTAL AMOUNT DUE		431.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 600.00

Your monthly electricity consumption chart

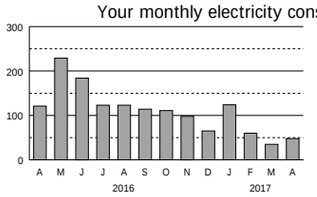

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.90		
Less : VAT	22.75		
Amount Net of VAT	298.15		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	273.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.91
Amount Due	283.16	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	305.91	TOTAL SALES	320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4165/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095107665250

Collection Ref. Code : 1851-96-881-4

Account ID : 0956947377-1

Customer Name : TUGALON,MARIA CHARITO CHIO

Meter Number : 538790 GS6

Period : Mar 2017

Premise Address: BLOCK 05 LOT 03 SAN JOSEVILLE SUBD. UPPER KALUNASAN

Billing Address: BLOCK 05 LOT 03 SAN JOSEVILLE SUBD. UPPER KALUNASAN

TOTAL AMOUNT DUE : 431.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09569473771

BC13/124.0/4165/0/10/04-22-2017/74

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603046804207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398360

60379100005

Date : 04-22-2017

BC13/124.0/4190/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037910000-5

Collection Ref. Code : 1837-43-377-1

Customer Information----------

Name : ALBINA,MARIO BUAL TM

Premise Address: BLK 5 LOT 5 UPPER KALUNASAN GUADALUPE

Billing Address: BLK 5 LOT 5 UPPER KALUNASAN GUADALUPE

TIN : 156-698-091-000

Metering Information----------

Meter No	:	168362WS6	Pole No	:	0596405
Serial No	:	45107491	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	49944
Period From	:	03-18-2017	Prev Rdg	:	49822
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.79
CURRENT BILL - APRIL 2017		1,343.42
TOTAL AMOUNT DUE		2,445.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,062.00

Your monthly electricity consumption chart

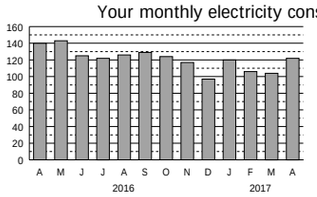

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.42		
Less : VAT	98.83		
Amount Net of VAT	1,244.59		
Less: BIR 2306	41.19		
BIR 2307	23.73	VATable Sales	1,177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.96
Amount Due	1,179.67	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,278.50	TOTAL SALES	1,343.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603046804207

Collection Ref. Code : 1837-43-377-1

Account ID : 6037910000-5

Customer Name : ALBINA,MARIO BUAL TM

Meter Number : 168362WS6

Period : Mar 2017

Premise Address: BLK 5 LOT 5 UPPER KALUNASAN GUADALUPE

Billing Address: BLK 5 LOT 5 UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,445.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60379100005

BC13/124.0/4190/0/10/04-22-2017/74

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313025517612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404192

31379100006

Date : 04-22-2017

BC13/124.0/4200/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137910000-6

Collection Ref. Code : 1837-43-407-7

Customer Information----------

Name : HORTELANO,ANNA LISSA R

Premise Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

Billing Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345538GS6	Pole No	:	0596405
Serial No	:	48083281	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12139
Period From	:	03-18-2017	Prev Rdg	:	12061
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	455	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.58
CURRENT BILL - APRIL 2017		726.10
TOTAL AMOUNT DUE		1,240.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 800.00

Your monthly electricity consumption chart

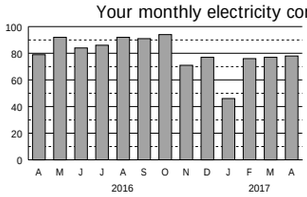

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.10		
Less : VAT	52.68		
Amount Net of VAT	673.42		
Less: BIR 2306	21.96		
BIR 2307	12.73	VATable Sales	631.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	638.73	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	691.41	TOTAL SALES	726.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313025517612

Collection Ref. Code : 1837-43-407-7
Account ID : 3137910000-6
Customer Name : HORTELANO,ANNA LISSA R
Meter Number : 345538GS6
Period : Mar 2017

Premise Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY
Billing Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,240.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31379100006

BC13/124.0/4200/0/10/04-22-2017/74

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423968157560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411926

42379100003

Date : 04-22-2017

BC13/124.0/4230/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237910000-3

Collection Ref. Code : 1837-43-461-1

Customer Information----------

Name : RALLOS,NANCY C TM

Premise Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	167467WS6	Pole No	:	0596412
Serial No	:	49419785	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	65313
Period From	:	03-18-2017	Prev Rdg	:	65250
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.28
CURRENT BILL - APRIL 2017		559.03
TOTAL AMOUNT DUE		839.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 306.00

Your monthly electricity consumption chart

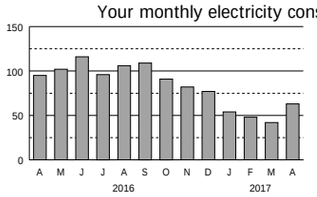

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.03		
Less : VAT	40.62		
Amount Net of VAT	518.41		
Less: BIR 2306	16.93		
BIR 2307	9.77	VATable Sales	484.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	491.71	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	532.33	TOTAL SALES	559.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4230/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423968157560

Collection Ref. Code : 1837-43-461-1
Account ID : 4237910000-3
Customer Name : RALLOS,NANCY C TM
Meter Number : 167467WS6
Period : Mar 2017

Premise Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 839.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42379100003

BC13/124.0/4230/0/10/04-22-2017/74

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613461210365

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009404655

61379100003

Date : 04-22-2017

BC13/124.0/4240/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137910000-3

Collection Ref. Code : 1837-43-416-6

Customer Information----------

Name : LIPASANA,IRENEO N TM

Premise Address: BLK 1 LOT 1 UPPER SAN JOSE VILL SUBD KALUNASAN GUADALUPE

Billing Address: BLK 1 LOT 1 UPPER SAN JOSE VILL SUBD KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	300867GS3	Pole No	:	0596412
Serial No	:	41733962	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7175
Period From	:	03-18-2017	Prev Rdg	:	7072
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 31.46
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.86
CURRENT BILL - APRIL 2017		1,065.94
TOTAL AMOUNT DUE		1,902.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 912.00

Your monthly electricity consumption chart

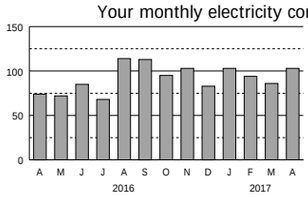

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.94		
Less : VAT	77.80		
Amount Net of VAT	988.14		
Less: BIR 2306	32.43		
BIR 2307	18.78	VATable Sales	932.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	936.93	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	1,014.73	TOTAL SALES	1,065.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4240/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613461210365

Collection Ref. Code : 1837-43-416-6
Account ID : 6137910000-3
Customer Name : LIPASANA,IRENEO N TM
Meter Number : 300867GS3
Period : Mar 2017

Premise Address: BLK 1 LOT 1 UPPER SAN JOSE VILL SUBD KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 1 UPPER SAN JOSE VILL SUBD KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,902.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61379100003

BC13/124.0/4240/0/10/04-22-2017/74

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210907856598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402261

21040200004

Date : 04-22-2017

BC13/124.0/4260/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104020000-4

Collection Ref. Code : 1821-99-335-7

Customer Information----------

Name : GO,MARILOU A

Premise Address: SAN JOSE VILLAGE KALUNASAN CEBU CITY

Billing Address: SAN JOSE VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	170943DS6	Pole No	:	0596412
Serial No	:	13157107	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25801
Period From	:	03-18-2017	Prev Rdg	:	25741
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	450	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.06
CURRENT BILL - APRIL 2017		465.87
TOTAL AMOUNT DUE		787.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 415.00

Your monthly electricity consumption chart

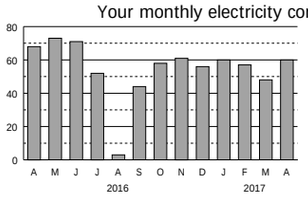

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.87		
Less : VAT	33.46		
Amount Net of VAT	432.41		
Less: BIR 2306	13.95		
BIR 2307	8.08	VATable Sales	400.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.38	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	443.84	TOTAL SALES	465.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4260/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210907856598

Collection Ref. Code : 1821-99-335-7

Account ID : 2104020000-4

Customer Name : GO,MARILOU A

Meter Number : 170943DS6

Period : Mar 2017

Premise Address: SAN JOSE VILLAGE KALUNASAN CEBU CITY

Billing Address: SAN JOSE VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 787.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21040200004

BC13/124.0/4260/0/10/04-22-2017/74

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723949588540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411567

72379100000

Date : 04-22-2017

BC13/124.0/4300/0596370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237910000-0

Collection Ref. Code : 1837-43-482-4

Customer Information----------

Name : SAN JUAN,ALOMA B TM

Premise Address: , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	176983DS6	Pole No	:	0596370
Serial No	:	13970431	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37021
Period From	:	03-18-2017	Prev Rdg	:	36871
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	361	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.14
CURRENT BILL - APRIL 2017		1,645.38
TOTAL AMOUNT DUE		2,774.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,201.00

Your monthly electricity consumption chart

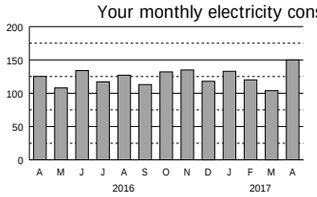

Avg Monthly Usage : 124.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.38		
Less : VAT	120.84		
Amount Net of VAT	1,524.54		
Less: BIR 2306	50.35		
BIR 2307	29.06	VATable Sales	1,442.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.30
Amount Due	1,445.13	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,565.97	TOTAL SALES	1,645.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723949588540

Collection Ref. Code : 1837-43-482-4
Account ID : 7237910000-0
Customer Name : SAN JUAN,ALOMA B TM
Meter Number : 176983DS6
Period : Mar 2017

Premise Address: , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,774.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72379100000

BC13/124.0/4300/0/10/04-22-2017/74

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304082581760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398699

30479100007

Date : 04-22-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047910000-7

Collection Ref. Code : 1837-53-704-6

Customer Information----------

Name : GABUNADA,MARCELO B TM

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	156396DS6	Pole No	:	0607384
Serial No	:	12083754	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23598
Period From	:	03-18-2017	Prev Rdg	:	23549
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.24
CURRENT BILL - APRIL 2017		332.44
TOTAL AMOUNT DUE		661.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 260.00

Your monthly electricity consumption chart

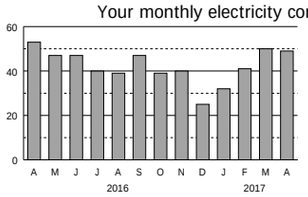

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.44		
Less : VAT	23.77		
Amount Net of VAT	308.67		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	293.06	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	316.83	TOTAL SALES	332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304082581760

Collection Ref. Code : 1837-53-704-6

Account ID : 3047910000-7

Customer Name : GABUNADA,MARCELO B TM

Meter Number : 156396DS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 661.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30479100007

BC13/124.0/4320/0/10/04-22-2017/74

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172399293014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17211592856

1009399867

Date : 04-22-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721159285-6

Collection Ref. Code : 1857-48-224-7

Customer Information----------

Name : DE LA TORRE,LIEZL MABANO

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502668 GS6	Pole No	:	0607384
Serial No	:	78193237	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1709
Period From	:	03-18-2017	Prev Rdg	:	1563
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	122	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.32
CURRENT BILL - APRIL 2017		1,607.07
TOTAL AMOUNT DUE		2,948.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,272.00

Your monthly electricity consumption chart

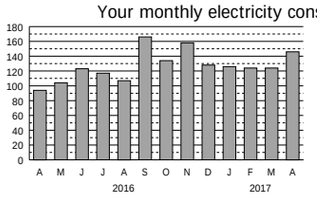

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.07		
Less : VAT	118.20		
Amount Net of VAT	1,488.87		
Less: BIR 2306	49.26		
BIR 2307	28.39	VATable Sales	1,408.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,411.22	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,529.42	TOTAL SALES	1,607.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172399293014

Collection Ref. Code : 1857-48-224-7

Account ID : 1721159285-6

Customer Name : DE LA TORRE,LIEZL MABANO

Meter Number : 502668 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,948.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17211592856 BC13/124.0/4320/0/10/04-22-2017/74 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928732783758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92839100002

BILLING STATEMENT

1009414126

Date : 04-22-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283910000-2

Collection Ref. Code : 1835-19-833-3

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	391157GS3	Pole No	:	0607384
Serial No	:	46043021	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7124
Period From	:	03-18-2017	Prev Rdg	:	7086
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 172.59
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.22
CURRENT BILL - APRIL 2017		221.26
TOTAL AMOUNT DUE		557.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 630.00

Your monthly electricity consumption chart

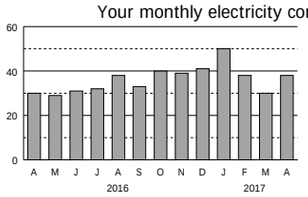

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	15.72		
Amount Net of VAT	205.54		
Less: BIR 2306	6.55		
BIR 2307	3.75	VATable Sales	186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	195.24	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	210.96	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928732783758

Collection Ref. Code : 1835-19-833-3
Account ID : 9283910000-2
Customer Name : GONZALES,MANUEL M
Meter Number : 391157GS3
Period : Feb 2017 to Mar 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 557.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92839100002

BC13/124.0/4320/0/10/04-22-2017/74

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567620919273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396371

56759100003

Date : 04-22-2017

BC13/124.0/4320/1536535/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675910000-3

Collection Ref. Code : 1827-49-959-1

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	387493GS6	Pole No	:	1536535
Serial No	:	2003154982	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7627
Period From	:	03-18-2017	Prev Rdg	:	7583
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.57
CURRENT BILL - APRIL 2017		301.76
TOTAL AMOUNT DUE		507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 220.00

Your monthly electricity consumption chart

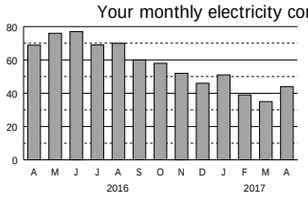

Avg Monthly Usage : 57.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.76		
Less : VAT	21.67		
Amount Net of VAT	280.09		
Less: BIR 2306	9.03		
BIR 2307	5.18	VATable Sales	257.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	265.88	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	287.55	TOTAL SALES	301.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567620919273

Collection Ref. Code : 1827-49-959-1

Account ID : 5675910000-3

Customer Name : GONZALES,MANUEL M

Meter Number : 387493GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 507.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56759100003

BC13/124.0/4320/0/10/04-22-2017/74

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183165800111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18334843572

1009407201

Date : 04-22-2017

BC13/124.0/4340/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833484357-2

Collection Ref. Code : 1857-97-608-8

Customer Information----------

Name : MABANO,GERARDO RAGANAS

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523983 RGS6	Pole No	:	1140703
Serial No	:	80963099	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16808
Period From	:	03-18-2017	Prev Rdg	:	16019
No of Days	:	32	Diff Rdg	:	789
Avg kWh/day	:	24.66	Registered	:	789
Conn Load	:	222	Billed kWh	:	789

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,756.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,122.37
Transmission Charge	0.4466/kWh	352.37
System Loss Charge	0.7735/kWh	610.29
Sub-Total		5,085.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,756.50	135.13
Sub-Total		233.56
Government Charges		
Franchise Tax - Local		56.86
Value Added Tax		
Generation		282.61
Transmission		6.90
System Loss		39.14
Distribution		271.51
Others		34.85
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,067.75
CURRENT BILL - APRIL 2017		8,648.90
TOTAL AMOUNT DUE		15,405.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 11,120.00

Your monthly electricity consumption chart

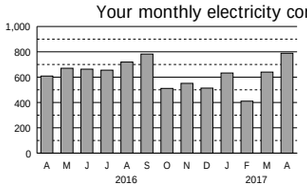

Avg Monthly Usage : 626.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,648.90		
Less : VAT	635.01		
Amount Net of VAT	8,013.89		
Less: BIR 2306	264.58		
BIR 2307	152.76	VATable Sales	7,581.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.74
Amount Due	7,596.55	VAT Zero Rated Sales	0.00
Add : VAT	635.01	VAT Amount	635.01
TOTAL AMOUNT DUE	8,231.56	TOTAL SALES	8,648.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4340/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183165800111

Collection Ref. Code : 1857-97-608-8
Account ID : 1833484357-2
Customer Name : MABANO,GERARDO RAGANAS
Meter Number : 523983 RGS6
Period : Mar 2017

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 15,405.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18334843572

BC13/124.0/4340/0/10/04-22-2017/74

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462320887382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46207569644

1009414454

Date : 04-22-2017

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620756964-4

Collection Ref. Code : 1851-47-074-3

Customer Information----------

Name : ARDA,RIZA EBARITA

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	521190 GS6	Pole No	:	0607384
Serial No	:	59016035	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4699
Period From	:	03-18-2017	Prev Rdg	:	4643
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	244	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.50
CURRENT BILL - APRIL 2017		441.65
TOTAL AMOUNT DUE		1,034.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 390.00

Your monthly electricity consumption chart

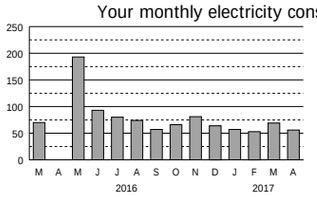

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.65		
Less : VAT	31.98		
Amount Net of VAT	409.67		
Less: BIR 2306	13.32		
BIR 2307	7.66	VATable Sales	380.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.69	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	420.67	TOTAL SALES	441.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462320887382

Collection Ref. Code : 1851-47-074-3
Account ID : 4620756964-4
Customer Name : ARDA,RIZA EBARITA
Meter Number : 521190 GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,034.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46207569644

BC13/124.0/4350/0/10/04-22-2017/74

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190267527503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412019

19009100009

Date : 04-22-2017

BC13/124.0/4350/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900910000-9

Collection Ref. Code : 1825-36-854-6

Customer Information----------

Name : JACABAN,RAMON

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325091GS6	Pole No	:	0607391
Serial No	:	46398639	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	35067
Period From	:	03-18-2017	Prev Rdg	:	34704
No of Days	:	32	Diff Rdg	:	363
Avg kWh/day	:	11.34	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,896.60
Transmission Charge	0.4466/kWh	162.12
System Loss Charge	0.7735/kWh	280.78
Sub-Total		2,339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,819.00	136.38
Sub-Total		181.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		130.03
Transmission		3.17
System Loss		18.00
Distribution		125.24
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		501.13
CURRENT BILL - APRIL 2017		4,065.95
TOTAL AMOUNT DUE		7,630.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,255.00

Your monthly electricity consumption chart

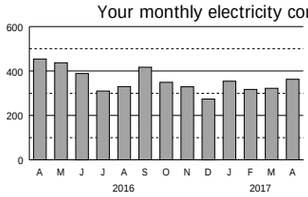

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.95		
Less : VAT	301.45		
Amount Net of VAT	3,764.50		
Less: BIR 2306	125.61		
BIR 2307	71.83	VATable Sales	3,564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.68
Amount Due	3,567.06	VAT Zero Rated Sales	0.00
Add : VAT	301.45	VAT Amount	301.45
TOTAL AMOUNT DUE	3,868.51	TOTAL SALES	4,065.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190267527503

Collection Ref. Code : 1825-36-854-6
Account ID : 1900910000-9
Customer Name : JACABAN,RAMON
Meter Number : 325091GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 7,630.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19009100009

BC13/124.0/4350/0/10/04-22-2017/74

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767911319032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396933

76787018829

Date : 04-22-2017

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678701882-9

Collection Ref. Code : 1851-47-080-8

Customer Information----------

Name : PUEBLO,LOEL OCTAVIANO

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	521183 GS6	Pole No	:	0607384
Serial No	:	62597756	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10603
Period From	:	03-18-2017	Prev Rdg	:	10451
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	466	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.94
CURRENT BILL - APRIL 2017		1,668.06
TOTAL AMOUNT DUE		2,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

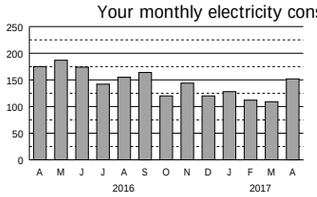

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.06		
Less : VAT	122.55		
Amount Net of VAT	1,545.51		
Less: BIR 2306	51.07		
BIR 2307	29.46	VATable Sales	1,462.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,464.98	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,587.53	TOTAL SALES	1,668.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767911319032

Collection Ref. Code : 1851-47-080-8
Account ID : 7678701882-9
Customer Name : PUEBLO,LOEL OCTAVIANO
Meter Number : 521183 GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,849.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76787018829

BC13/124.0/4350/0/10/04-22-2017/74

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544635451443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402747

54468100000

Date : 04-22-2017

BC13/124.0/4350/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446810000-0

Collection Ref. Code : 1823-40-218-6

Customer Information----------

Name : YBARITA,EXPEDITO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1181904	Pole No	:	0607412
Serial No	:	40127881	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	641
Period From	:	03-18-2017	Prev Rdg	:	550
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 851.86	- 85.19
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 68.53
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.69
CURRENT BILL - APRIL 2017		898.02
TOTAL AMOUNT DUE		1,731.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 763.00

Your monthly electricity consumption chart

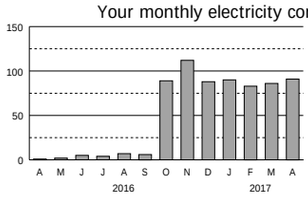

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.02		
Less : VAT	65.47		
Amount Net of VAT	832.55		
Less: BIR 2306	27.29		
BIR 2307	15.78	VATable Sales	783.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	789.48	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	854.95	TOTAL SALES	898.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544635451443

Collection Ref. Code : 1823-40-218-6

Account ID : 5446810000-0

Customer Name : YBARITA,EXPEDITO

Meter Number : MTR1181904

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,731.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54468100000

BC13/124.0/4350/0/10/04-22-2017/74

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065286685790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416810

06500383093

Date : 04-22-2017

BC13/124.0/4360/0607363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650038309-3

Collection Ref. Code : 650-03-830-9

Customer Information----------

Name : TABONARES,AMADO GONZALES

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199939	Pole No	:	0607363
Serial No	:	40145916	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	78
Period From	:	03-18-2017	Prev Rdg	:	39
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.62
CURRENT BILL - APRIL 2017		222.47
TOTAL AMOUNT DUE		366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

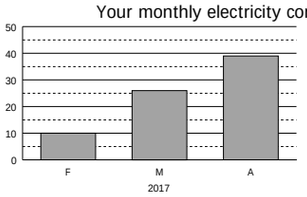

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.47		
Less : VAT	15.62		
Amount Net of VAT	206.85		
Less: BIR 2306	6.51		
BIR 2307	3.77	VATable Sales	186.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.57	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	212.19	TOTAL SALES	222.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065286685790

Collection Ref. Code : 650-03-830-9

Account ID : 0650038309-3

Customer Name : TABONARES,AMADO GONZALES

Meter Number : MTR1199939

Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 366.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06500383093

BC13/124.0/4360/0/10/04-22-2017/74

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908020863674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401272

90820200005

Date : 04-22-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082020000-5

Collection Ref. Code : 1821-59-209-3

Customer Information----------

Name : TABONARES,DOMINGO PONDAR

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325099GS6	Pole No	:	0607391
Serial No	:	39712589	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9287
Period From	:	03-18-2017	Prev Rdg	:	9235
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 187.61
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.34
CURRENT BILL - APRIL 2017		353.64
TOTAL AMOUNT DUE		750.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 320.00

Your monthly electricity consumption chart

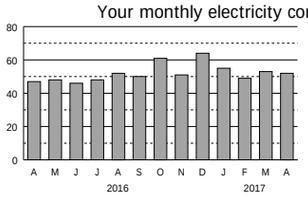

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.64		
Less : VAT	25.30		
Amount Net of VAT	328.34		
Less: BIR 2306	10.54		
BIR 2307	6.07	VATable Sales	301.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	311.73	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	337.03	TOTAL SALES	353.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908020863674

Collection Ref. Code : 1821-59-209-3

Account ID : 9082020000-5

Customer Name : TABONARES,DOMINGO PONDAR

Meter Number : 325099GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 750.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90820200005

BC13/124.0/4360/0/10/04-22-2017/74

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040299682685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401631

04062382868

Date : 04-22-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406238286-8

Collection Ref. Code : 1861-29-857-9

Customer Information----------

Name : MABANO,RANDY RAGANAS

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129780	Pole No	:	1366776
Serial No	:	40077285	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1283
Period From	:	03-18-2017	Prev Rdg	:	1209
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	348	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.60
CURRENT BILL - APRIL 2017		687.58
TOTAL AMOUNT DUE		1,106.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 265.00

Your monthly electricity consumption chart

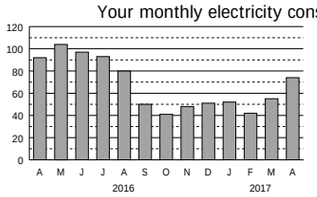

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.58		
Less : VAT	49.85		
Amount Net of VAT	637.73		
Less: BIR 2306	20.78		
BIR 2307	12.05	VATable Sales	597.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	604.90	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	654.75	TOTAL SALES	687.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040299682685

Collection Ref. Code : 1861-29-857-9

Account ID : 0406238286-8

Customer Name : MABANO,RANDY RAGANAS

Meter Number : MTR1129780

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,106.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04062382868

BC13/124.0/4365/0/10/04-22-2017/74

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247880579025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404846

24732018742

Date : 04-22-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473201874-2

Collection Ref. Code : 1855-32-098-3

Customer Information----------

Name : CABRIANA,JOSEPHINE TULINGIN

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174496	Pole No	:	1366776
Serial No	:	133482902	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	76
Period From	:	03-18-2017	Prev Rdg	:	70
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.7437/kWh	4.46
System Loss Charge	0.7591/kWh	4.55
Sub-Total		40.36
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.75
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		2.15
Transmission		0.08
System Loss		0.27
Distribution		2.66
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.86
CURRENT BILL - APRIL 2017		73.77
TOTAL AMOUNT DUE		155.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 66.00

Your monthly electricity consumption chart

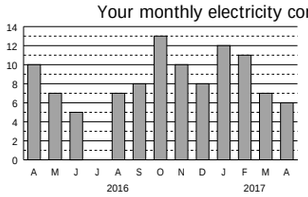

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.77		
Less : VAT	5.51		
Amount Net of VAT	68.26		
Less: BIR 2306	2.28		
BIR 2307	1.31	VATable Sales	64.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.35
Amount Due	64.67	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	70.18	TOTAL SALES	73.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247880579025

Collection Ref. Code : 1855-32-098-3
Account ID : 2473201874-2
Customer Name : CABRIANA,JOSEPHINE TULINGIN
Meter Number : MTR1174496
Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 155.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24732018742

BC13/124.0/4365/0/10/04-22-2017/74

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000981963714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396243

00099270175

Date : 04-22-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009927017-5

Collection Ref. Code : 1853-62-188-9

Customer Information----------

Name : MABANO,RICKY RAGANAS

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017416	Pole No	:	1366776
Serial No	:	121757331	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5077
Period From	:	03-18-2017	Prev Rdg	:	4925
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	322	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.51
CURRENT BILL - APRIL 2017		1,673.09
TOTAL AMOUNT DUE		3,077.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,400.00

Your monthly electricity consumption chart

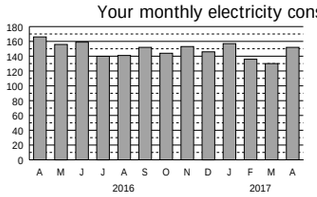

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.09		
Less : VAT	123.09		
Amount Net of VAT	1,550.00		
Less: BIR 2306	51.29		
BIR 2307	29.55	VATable Sales	1,466.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.42
Amount Due	1,469.16	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,592.25	TOTAL SALES	1,673.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000981963714

Collection Ref. Code : 1853-62-188-9

Account ID : 0009927017-5

Customer Name : MABANO,RICKY RAGANAS

Meter Number : MTR1017416

Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,077.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00099270175 BC13/124.0/4365/0/10/04-22-2017/74 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632352765310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63253068249

1009416135
Date : 04-22-2017
BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325306824-9
Collection Ref. Code : 1853-62-209-5

Customer Information----------
Name : PAYPA,NANCY MABANO
Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN : 233-701-885-000

Metering Information----------

Meter No	:	MTR1033832	Pole No	:	1366776
Serial No	:	121759919	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6317
Period From	:	03-18-2017	Prev Rdg	:	6138
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.69
CURRENT BILL - APRIL 2017		1,974.85
TOTAL AMOUNT DUE		3,875.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 1,709.00

Your monthly electricity consumption chart

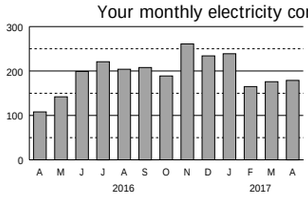

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.85		
Less : VAT	145.43		
Amount Net of VAT	1,829.42		
Less: BIR 2306	60.60		
BIR 2307	34.88	VATable Sales	1,731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,733.94	VAT Zero Rated Sales	0.00
Add : VAT	145.43	VAT Amount	145.43
TOTAL AMOUNT DUE	1,879.37	TOTAL SALES	1,974.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632352765310

Collection Ref. Code : 1853-62-209-5
Account ID : 6325306824-9
Customer Name : PAYPA,NANCY MABANO
Meter Number : MTR1033832
Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,875.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63253068249 BC13/124.0/4365/0/10/04-22-2017/74 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497689905230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49736848406

BILLING STATEMENT

1009413595

Date : 04-22-2017

BC13/124.0/4367/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973684840-6

Collection Ref. Code : 1863-50-260-2

Customer Information----------

Name : ALFORNON,RITCHE RUELAN

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137385	Pole No	:	1366776
Serial No	:	40094796	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1629
Period From	:	03-18-2017	Prev Rdg	:	1458
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.31
CURRENT BILL - APRIL 2017		1,882.26
TOTAL AMOUNT DUE		3,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,079.00

Your monthly electricity consumption chart

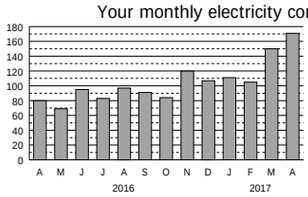

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.26		
Less : VAT	138.47		
Amount Net of VAT	1,743.79		
Less: BIR 2306	57.70		
BIR 2307	33.25	VATable Sales	1,649.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,652.84	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,791.31	TOTAL SALES	1,882.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4367/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497689905230

Collection Ref. Code : 1863-50-260-2
Account ID : 4973684840-6
Customer Name : ALFORNON,RITCHE RUELAN
Meter Number : MTR1137385
Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,494.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736848406

BC13/124.0/4367/0/10/04-22-2017/74

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941108244719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401449

94109100001

Date : 04-22-2017

BC13/124.0/4370/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410910000-1

Collection Ref. Code : 1833-20-482-4

Customer Information----------

Name : FIDELLAGA,ROEL H TM

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	203863WS6	Pole No	:	0607412
Serial No	:	43235622	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54584
Period From	:	03-18-2017	Prev Rdg	:	54556
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.16
CURRENT BILL - APRIL 2017		118.03
TOTAL AMOUNT DUE		264.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 456.00

Your monthly electricity consumption chart

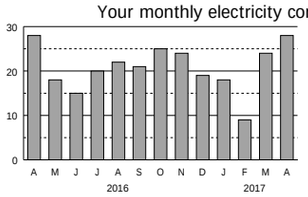

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	8.09		
Amount Net of VAT	109.94		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	95.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.66	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	112.75	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4370/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941108244719

Collection Ref. Code : 1833-20-482-4
Account ID : 9410910000-1
Customer Name : FIDELLAGA,ROEL H TM
Meter Number : 203863WS6
Period : Dec 2016 to Mar 2017

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 264.20 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94109100001

BC13/124.0/4370/0/10/04-22-2017/74

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974687013168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97400200008

1009400930
Date : 04-22-2017
BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740020000-8
Collection Ref. Code : 1819-83-743-2

Customer Information----------
Name : GABUTIN,DARIO
Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074753	Pole No	:	0576013
Serial No	:	40014044	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6635
Period From	:	03-18-2017	Prev Rdg	:	6372
No of Days	:	32	Diff Rdg	:	263
Avg kWh/day	:	8.22	Registered	:	263
Conn Load	:	75	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		81.95
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.87
CURRENT BILL - APRIL 2017		2,891.35
TOTAL AMOUNT DUE		5,348.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 2,740.00

Your monthly electricity consumption chart

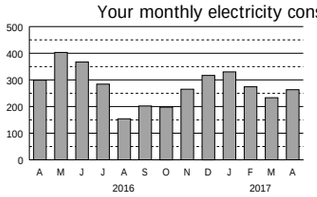

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.35		
Less : VAT	212.56		
Amount Net of VAT	2,678.79		
Less: BIR 2306	88.58		
BIR 2307	51.07	VATable Sales	2,534.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.31
Amount Due	2,539.14	VAT Zero Rated Sales	0.00
Add : VAT	212.56	VAT Amount	212.56
TOTAL AMOUNT DUE	2,751.70	TOTAL SALES	2,891.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974687013168

Collection Ref. Code : 1819-83-743-2
Account ID : 9740020000-8
Customer Name : GABUTIN,DARIO
Meter Number : MTR1074753
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 5,348.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97400200008

BC13/124.0/4400/0/10/04-22-2017/74

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043093242102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403333

04309100008

Date : 04-22-2017

BC13/124.0/4400/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430910000-8

Collection Ref. Code : 1845-49-116-5

Customer Information----------

Name : JACABAN,BERNIE C

Premise Address: LAYA UPPER KALUNASAN CEBU CITY

Billing Address: LAYA UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061366	Pole No	:	0576055
Serial No	:	40015778	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11725
Period From	:	03-18-2017	Prev Rdg	:	11482
No of Days	:	32	Diff Rdg	:	243
Avg kWh/day	:	7.59	Registered	:	243
Conn Load	:	476	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,269.63
Transmission Charge	0.4466/kWh	108.52
System Loss Charge	0.7735/kWh	187.96
Sub-Total		1,566.11
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		87.04
Transmission		2.12
System Loss		12.05
Distribution		84.04
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.33
CURRENT BILL - APRIL 2017		2,694.37
TOTAL AMOUNT DUE		5,959.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,271.00

Your monthly electricity consumption chart

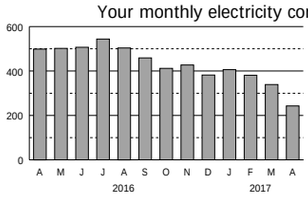

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.37		
Less : VAT	198.85		
Amount Net of VAT	2,495.52		
Less: BIR 2306	82.84		
BIR 2307	47.60	VATable Sales	2,362.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.48
Amount Due	2,365.08	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,563.93	TOTAL SALES	2,694.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043093242102

Collection Ref. Code : 1845-49-116-5

Account ID : 0430910000-8

Customer Name : JACABAN,BERNIE C

Meter Number : MTR1061366

Period : Mar 2017

Premise Address: LAYA UPPER KALUNASAN CEBU CITY

Billing Address: LAYA UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,959.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04309100008

BC13/124.0/4400/0/10/04-22-2017/74

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743471414221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401848

74378100007

Date : 04-22-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437810000-7

Collection Ref. Code : 1807-47-569-7

Customer Information----------

Name : TABURADA,NILO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212064WS6	Pole No	:	0576013
Serial No	:	48746389	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	30298
Period From	:	03-18-2017	Prev Rdg	:	30193
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.24
CURRENT BILL - APRIL 2017		1,161.16
TOTAL AMOUNT DUE		1,755.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 540.00

Your monthly electricity consumption chart

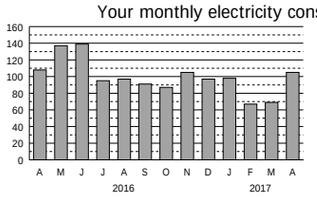

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.16		
Less : VAT	85.59		
Amount Net of VAT	1,075.57		
Less: BIR 2306	35.67		
BIR 2307	20.51	VATable Sales	1,017.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.65
Amount Due	1,019.39	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,104.98	TOTAL SALES	1,161.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743471414221

Collection Ref. Code : 1807-47-569-7
Account ID : 7437810000-7
Customer Name : TABURADA,NILO
Meter Number : 212064WS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,755.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378100007

BC13/124.0/4400/0/10/04-22-2017/74

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077123168396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403223

07739100001

Date : 04-22-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773910000-1

Collection Ref. Code : 1833-95-134-4

Customer Information----------

Name : LAWI-AN,DANILO T TM

Premise Address: BRGY KALUNASAN

Billing Address: BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1044860	Pole No	:	0576013
Serial No	:	121759334	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1680
Period From	:	03-18-2017	Prev Rdg	:	1594
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.65
CURRENT BILL - APRIL 2017		842.00
TOTAL AMOUNT DUE		1,319.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

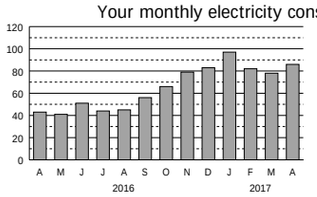

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.00		
Less : VAT	61.16		
Amount Net of VAT	780.84		
Less: BIR 2306	25.47		
BIR 2307	14.80	VATable Sales	734.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	740.57	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	801.73	TOTAL SALES	842.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077123168396

Collection Ref. Code : 1833-95-134-4

Account ID : 0773910000-1

Customer Name : LAWI-AN,DANILO T TM

Meter Number : MTR1044860

Period : Mar 2017

Premise Address: BRGY KALUNASAN

Billing Address: BRGY KALUNASAN

TOTAL AMOUNT DUE : 1,319.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07739100001 BC13/124.0/4400/0/10/04-22-2017/74 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489507870286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408226

48957317927

Date : 04-22-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895731792-7

Collection Ref. Code : 1855-58-602-9

Customer Information----------

Name : GABUTIN,BARRY JACABAN

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1704EVS6	Pole No	:	0576013
Serial No	:	01530623	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10564
Period From	:	03-18-2017	Prev Rdg	:	10366
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	490	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.86
CURRENT BILL - APRIL 2017		2,178.44
TOTAL AMOUNT DUE		4,040.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,935.00

Your monthly electricity consumption chart

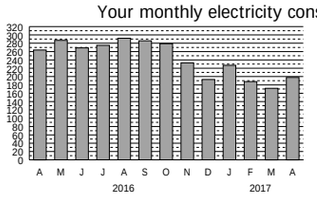

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.44		
Less : VAT	160.21		
Amount Net of VAT	2,018.23		
Less: BIR 2306	66.77		
BIR 2307	38.48	VATable Sales	1,909.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.65
Amount Due	1,912.98	VAT Zero Rated Sales	0.00
Add : VAT	160.21	VAT Amount	160.21
TOTAL AMOUNT DUE	2,073.19	TOTAL SALES	2,178.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489507870286

Collection Ref. Code : 1855-58-602-9
Account ID : 4895731792-7
Customer Name : GABUTIN,BARRY JACABAN
Meter Number : 1704EVS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,040.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48957317927

BC13/124.0/4400/0/10/04-22-2017/74

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471462898588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47117688920

1009399186

Date : 04-22-2017

BC13/124.0/4495/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711768892-0

Collection Ref. Code : 1853-51-305-9

Customer Information----------

Name : GOMEZ,AILEEN GONZALES

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TIN : 220-563-566-000

Metering Information----------

Meter No	:	516221 GS6	Pole No	:	0607405
Serial No	:	60719207	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5294
Period From	:	03-18-2017	Prev Rdg	:	5206
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	591	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		- 50.66
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.94
CURRENT BILL - APRIL 2017		886.22
TOTAL AMOUNT DUE		2,472.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,225.00

Your monthly electricity consumption chart

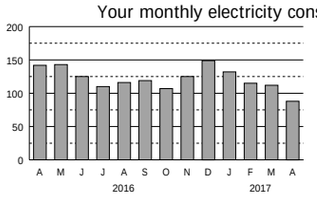

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.22		
Less : VAT	65.23		
Amount Net of VAT	820.99		
Less: BIR 2306	27.18		
BIR 2307	15.58	VATable Sales	773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	778.23	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	843.46	TOTAL SALES	886.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4495/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471462898588

Collection Ref. Code : 1853-51-305-9

Account ID : 4711768892-0

Customer Name : GOMEZ,AILEEN GONZALES

Meter Number : 516221 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,472.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47117688920

BC13/124.0/4495/0/10/04-22-2017/74

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553072875496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408324

55378100006

Date : 04-22-2017

BC13/124.0/4500/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537810000-6

Collection Ref. Code : 1807-47-602-2

Customer Information----------

Name : CERNA,GRACIANO DELA

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	204080WS6	Pole No	:	0607405
Serial No	:	42571057	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	56184
Period From	:	03-18-2017	Prev Rdg	:	56110
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 93.11
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.93
CURRENT BILL - APRIL 2017		690.48
TOTAL AMOUNT DUE		1,237.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 515.00

Your monthly electricity consumption chart

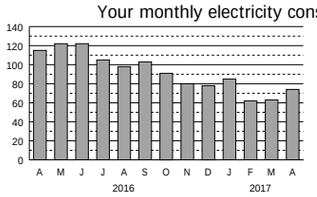

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.48		
Less : VAT	50.16		
Amount Net of VAT	640.32		
Less: BIR 2306	20.91		
BIR 2307	12.10	VATable Sales	600.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	607.31	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	657.47	TOTAL SALES	690.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4500/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553072875496

Collection Ref. Code : 1807-47-602-2
Account ID : 5537810000-6
Customer Name : CERNA,GRACIANO DELA
Meter Number : 204080WS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,237.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55378100006

BC13/124.0/4500/0/10/04-22-2017/74

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188250858513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18848561116

1009410743

Date : 04-22-2017

BC13/124.0/4555/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884856111-6

Collection Ref. Code : 1853-75-770-5

Customer Information----------

Name : MABANO,JEFFREY TULINGIN

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558131 GS6	Pole No	:	0607405
Serial No	:	25853330	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3162
Period From	:	03-18-2017	Prev Rdg	:	3089
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.36
CURRENT BILL - APRIL 2017		641.69
TOTAL AMOUNT DUE		1,084.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,024.00

Your monthly electricity consumption chart

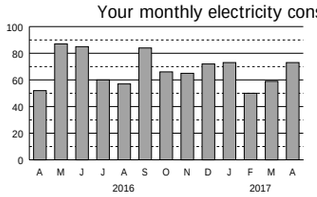

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.69		
Less : VAT	46.42		
Amount Net of VAT	595.27		
Less: BIR 2306	19.36		
BIR 2307	11.21	VATable Sales	556.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	564.70	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	611.12	TOTAL SALES	641.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4555/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188250858513

Collection Ref. Code : 1853-75-770-5

Account ID : 1884856111-6

Customer Name : MABANO,JEFFREY TULINGIN

Meter Number : 558131 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,084.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18848561116

BC13/124.0/4555/0/10/04-22-2017/74

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653846741154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408394

65378100005

Date : 04-22-2017

BC13/124.0/4570/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537810000-5

Collection Ref. Code : 1807-47-608-1

Customer Information----------

Name : MABANO,RUBEN

Premise Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO
Billing Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO

TIN :

Metering Information----------

Meter No	:	325104GS6	Pole No	:	0607405
Serial No	:	42872622	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20869
Period From	:	03-18-2017	Prev Rdg	:	20696
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.52
CURRENT BILL - APRIL 2017		1,900.07
TOTAL AMOUNT DUE		3,349.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 906.00

Your monthly electricity consumption chart

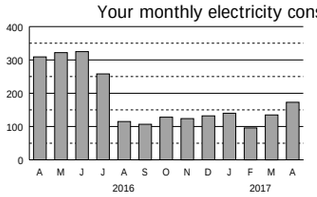

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.07		
Less : VAT	139.62		
Amount Net of VAT	1,760.45		
Less: BIR 2306	58.18		
BIR 2307	33.56	VATable Sales	1,665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,668.71	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,808.33	TOTAL SALES	1,900.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4570/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653846741154

Collection Ref. Code : 1807-47-608-1
Account ID : 6537810000-5
Customer Name : MABANO,RUBEN
Meter Number : 325104GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO
Billing Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO

TOTAL AMOUNT DUE : 3,349.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65378100005

BC13/124.0/4570/0/10/04-22-2017/74

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799042495888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415791

79949100006

Date : 04-22-2017

BC13/124.0/4600/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994910000-6

Collection Ref. Code : 1835-56-140-3

Customer Information----------

Name : MANTOS,SARAH D TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	111388SS6	Pole No	:	0607405
Serial No	:	76782591	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	53935
Period From	:	03-18-2017	Prev Rdg	:	53862
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 115.16
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.02
CURRENT BILL - APRIL 2017		656.21
TOTAL AMOUNT DUE		1,219.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 522.00

Your monthly electricity consumption chart

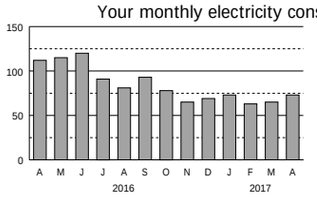

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.21		
Less : VAT	47.98		
Amount Net of VAT	608.23		
Less: BIR 2306	20.01		
BIR 2307	11.47	VATable Sales	569.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	576.75	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	624.73	TOTAL SALES	656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4600/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799042495888

Collection Ref. Code : 1835-56-140-3
Account ID : 7994910000-6
Customer Name : MANTOS,SARAH D TM
Meter Number : 111388SS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,219.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79949100006

BC13/124.0/4600/0/10/04-22-2017/74

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185073536421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18588100000

1009409149

Date : 04-22-2017

BC13/124.0/4610/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858810000-0

Collection Ref. Code : 1809-71-167-3

Customer Information----------

Name : TORRES,JOSE ELIZALDE TM G.

Premise Address: KALUNASAN Cebu City
Billing Address: KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	201292WS6	Pole No	:	0607405
Serial No	:	49326234	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24886
Period From	:	03-18-2017	Prev Rdg	:	24841
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.83
CURRENT BILL - APRIL 2017		310.84
TOTAL AMOUNT DUE		847.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 432.00

Your monthly electricity consumption chart

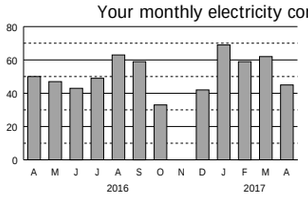

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.84		
Less : VAT	22.41		
Amount Net of VAT	288.43		
Less: BIR 2306	9.35		
BIR 2307	5.34	VATable Sales	265.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	273.74	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	296.15	TOTAL SALES	310.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4610/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185073536421

Collection Ref. Code : 1809-71-167-3
Account ID : 1858810000-0
Customer Name : TORRES,JOSE ELIZALDE TM G.
Meter Number : 201292WS6
Period : Mar 2017

Premise Address: KALUNASAN Cebu City
Billing Address: KALUNASAN Cebu City

TOTAL AMOUNT DUE : 847.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18588100000

BC13/124.0/4610/0/10/04-22-2017/74

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616149190764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406255

61629100001

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162910000-1

Collection Ref. Code : 1833-62-515-3

Customer Information----------

Name : JACABAN,FALCONERE G TM

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	212065WS6	Pole No	:	0576020
Serial No	:	47110107	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	33995
Period From	:	03-18-2017	Prev Rdg	:	33877
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.16
CURRENT BILL - APRIL 2017		1,297.76
TOTAL AMOUNT DUE		2,285.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,176.00

Your monthly electricity consumption chart

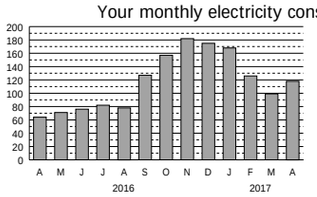

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.76		
Less : VAT	95.41		
Amount Net of VAT	1,202.35		
Less: BIR 2306	39.77		
BIR 2307	22.92	VATable Sales	1,137.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	1,139.66	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,235.07	TOTAL SALES	1,297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616149190764

Collection Ref. Code : 1833-62-515-3

Account ID : 6162910000-1

Customer Name : JACABAN,FALCONERE G TM

Meter Number : 212065WS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,285.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61629100001

BC13/124.0/4630/0/10/04-22-2017/74

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735388962711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397532

73568100009

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356810000-9

Collection Ref. Code : 1823-56-233-7

Customer Information----------

Name : NAVARRO,JOSE A

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	455756GS6	Pole No	:	0576020
Serial No	:	57862430	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9522
Period From	:	03-18-2017	Prev Rdg	:	9482
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 182.12
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.96
CURRENT BILL - APRIL 2017		232.08
TOTAL AMOUNT DUE		557.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 185.00

Your monthly electricity consumption chart

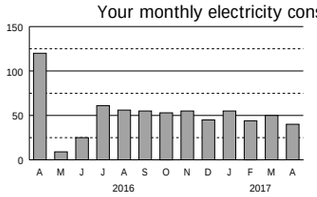

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.08		
Less : VAT	16.45		
Amount Net of VAT	215.63		
Less: BIR 2306	6.86		
BIR 2307	3.93	VATable Sales	195.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	204.84	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	221.29	TOTAL SALES	232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735388962711

Collection Ref. Code : 1823-56-233-7

Account ID : 7356810000-9

Customer Name : NAVARRO,JOSE A

Meter Number : 455756GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 557.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73568100009

BC13/124.0/4630/0/10/04-22-2017/74

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292941594977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412658

29215595322

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921559532-2

Collection Ref. Code : 1861-43-545-2

Customer Information----------

Name : MACUNTE,ELENA JACABAN

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063526	Pole No	:	0576020
Serial No	:	125291861	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1225
Period From	:	03-18-2017	Prev Rdg	:	1173
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	130	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.47
CURRENT BILL - APRIL 2017		354.76
TOTAL AMOUNT DUE		801.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 400.00

Your monthly electricity consumption chart

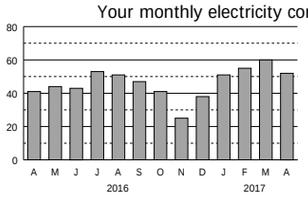

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.76		
Less : VAT	25.42		
Amount Net of VAT	329.34		
Less: BIR 2306	10.59		
BIR 2307	6.09	VATable Sales	302.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	312.66	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	338.08	TOTAL SALES	354.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292941594977

Collection Ref. Code : 1861-43-545-2

Account ID : 2921559532-2

Customer Name : MACUNTE,ELENA JACABAN

Meter Number : MTR1063526

Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 801.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29215595322

BC13/124.0/4630/0/10/04-22-2017/74

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454211998750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45467312786

1009408784

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546731278-6

Collection Ref. Code : 1855-75-371-5

Customer Information----------

Name : GACAYAN,ALFRED SANCHEZ

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482118 GS6	Pole No	:	0576020
Serial No	:	76729492	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2290
Period From	:	03-18-2017	Prev Rdg	:	2259
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 187.24
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.55
CURRENT BILL - APRIL 2017		130.81
TOTAL AMOUNT DUE		308.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 251.00

Your monthly electricity consumption chart

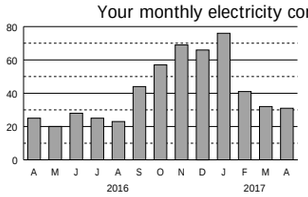

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.81		
Less : VAT	8.98		
Amount Net of VAT	121.83		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.57
Amount Due	115.95	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	124.93	TOTAL SALES	130.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454211998750

Collection Ref. Code : 1855-75-371-5

Account ID : 4546731278-6

Customer Name : GACAYAN,ALFRED SANCHEZ

Meter Number : 482118 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 308.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45467312786

BC13/124.0/4630/0/10/04-22-2017/74

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032999072122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03209100001

BILLING STATEMENT

1009415682

Date : 04-22-2017

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320910000-1

Collection Ref. Code : 1833-24-839-2

Customer Information----------

Name : DIAZ,JUDITH G

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	324569GS6	Pole No	:	0576034
Serial No	:	48935674	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6401
Period From	:	03-18-2017	Prev Rdg	:	6333
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 119.71
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.51
CURRENT BILL - APRIL 2017		597.63
TOTAL AMOUNT DUE		990.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 425.00

Your monthly electricity consumption chart

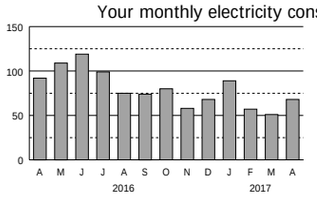

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.63		
Less : VAT	43.22		
Amount Net of VAT	554.41		
Less: BIR 2306	18.01		
BIR 2307	10.44	VATable Sales	518.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	525.96	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	569.18	TOTAL SALES	597.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032999072122

Collection Ref. Code : 1833-24-839-2
Account ID : 0320910000-1
Customer Name : DIAZ,JUDITH G
Meter Number : 324569GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 990.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03209100001

BC13/124.0/4630/0/10/04-22-2017/74

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783109351716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405619

78300200009

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830020000-9

Collection Ref. Code : 1819-69-818-1

Customer Information----------

Name : GABUTERO,FLORDELINO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212068WS6	Pole No	:	0576020
Serial No	:	43140620	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	94860
Period From	:	03-18-2017	Prev Rdg	:	94735
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.54
CURRENT BILL - APRIL 2017		1,373.64
TOTAL AMOUNT DUE		2,384.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,013.00

Your monthly electricity consumption chart

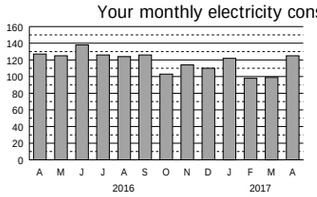

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.64		
Less : VAT	100.96		
Amount Net of VAT	1,272.68		
Less: BIR 2306	42.08		
BIR 2307	24.26	VATable Sales	1,204.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.58
Amount Due	1,206.34	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,307.30	TOTAL SALES	1,373.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783109351716

Collection Ref. Code : 1819-69-818-1

Account ID : 7830020000-9

Customer Name : GABUTERO,FLORDELINO

Meter Number : 212068WS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,384.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300200009

BC13/124.0/4630/0/10/04-22-2017/74

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314352051408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404990

31481860067

Date : 04-22-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148186006-7

Collection Ref. Code : 1863-80-608-3

Customer Information----------

Name : QUIJADA,GUILLERMO JR. MEDRANO

Premise Address: SITIO UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168412	Pole No	:	0576020
Serial No	:	85014705	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	686
Period From	:	03-18-2017	Prev Rdg	:	629
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.49
CURRENT BILL - APRIL 2017		466.10
TOTAL AMOUNT DUE		701.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,105.03

Your monthly electricity consumption chart

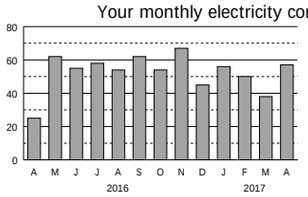

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.10		
Less : VAT	34.32		
Amount Net of VAT	431.78		
Less: BIR 2306	14.30		
BIR 2307	8.09	VATable Sales	401.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	409.39	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	443.71	TOTAL SALES	466.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314352051408

Collection Ref. Code : 1863-80-608-3

Account ID : 3148186006-7

Customer Name : QUIJADA,GUILLERMO JR. MEDRANO

Meter Number : MTR1168412

Period : Mar 2017

Premise Address: SITIO UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 701.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31481860067

BC13/124.0/4630/0/10/04-22-2017/74

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080152456490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405473

08079100007

Date : 04-22-2017

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807910000-7

Collection Ref. Code : 1829-16-935-1

Customer Information----------

Name : APOZAGA,EUGENIO E

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212074WS6	Pole No	:	0576034
Serial No	:	48441676	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	67427
Period From	:	03-18-2017	Prev Rdg	:	67380
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.65
CURRENT BILL - APRIL 2017		331.47
TOTAL AMOUNT DUE		754.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 447.00

Your monthly electricity consumption chart

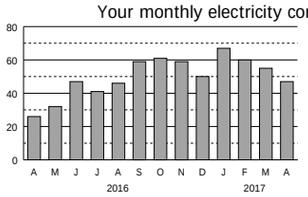

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.47		
Less : VAT	24.13		
Amount Net of VAT	307.34		
Less: BIR 2306	10.07		
BIR 2307	5.70	VATable Sales	282.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	291.57	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	315.70	TOTAL SALES	331.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080152456490

Collection Ref. Code : 1829-16-935-1
Account ID : 0807910000-7
Customer Name : APOZAGA,EUGENIO E
Meter Number : 212074WS6
Period : Mar 2017

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 754.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08079100007

BC13/124.0/4630/0/10/04-22-2017/74

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431068443111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416438

43153314802

Date : 04-22-2017

BC13/124.0/4635/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315331480-2

Collection Ref. Code : 1853-88-767-6

Customer Information----------

Name : ARDIENTE,RENANTE RABASANO

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	562291 GS6	Pole No	:	0576132
Serial No	:	68843340	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1653
Period From	:	03-18-2017	Prev Rdg	:	1593
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.31
CURRENT BILL - APRIL 2017		468.05
TOTAL AMOUNT DUE		886.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 375.00

Your monthly electricity consumption chart

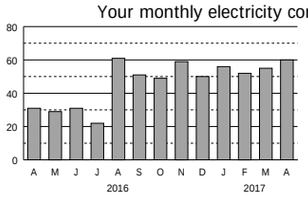

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.05		
Less : VAT	33.70		
Amount Net of VAT	434.35		
Less: BIR 2306	14.05		
BIR 2307	8.12	VATable Sales	402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.18	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	445.88	TOTAL SALES	468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431068443111

Collection Ref. Code	: 1853-88-767-6	Premise Address: UPPER KALUNASAN	
Account ID	: 4315331480-2	Billing Address: UPPER KALUNASAN	
Customer Name	: ARDIENTE,RENANTE RABASANO		
Meter Number	: 562291 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 886.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43153314802

BC13/124.0/4635/0/10/04-22-2017/74

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737254010804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398400

73765846503

Date : 04-22-2017

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376584650-3

Collection Ref. Code : 1849-41-779-2

Customer Information----------

Name : MINOZA,ELLEN GEALON

Premise Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

Billing Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049838	Pole No	:	0576041
Serial No	:	125287730	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2056
Period From	:	03-18-2017	Prev Rdg	:	1997
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	433	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.91
CURRENT BILL - APRIL 2017		466.27
TOTAL AMOUNT DUE		767.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 374.00

Your monthly electricity consumption chart

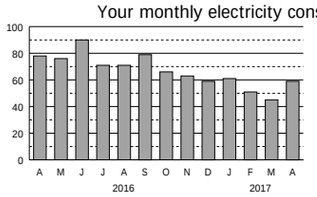

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.27		
Less : VAT	33.79		
Amount Net of VAT	432.48		
Less: BIR 2306	14.10		
BIR 2307	8.09	VATable Sales	401.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	410.29	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	444.08	TOTAL SALES	466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737254010804

Collection Ref. Code : 1849-41-779-2

Account ID : 7376584650-3

Customer Name : MINOZA,ELLEN GEALON

Meter Number : MTR1049838

Period : Mar 2017

Premise Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

Billing Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

TOTAL AMOUNT DUE : 767.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73765846503

BC13/124.0/4635/0/10/04-22-2017/74

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943874148935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402702

94378100005

Date : 04-22-2017

BC13/124.0/4750/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437810000-5

Collection Ref. Code : 1807-47-575-1

Customer Information----------

Name : YBARITA,LORENZO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1044862	Pole No	:	0576013
Serial No	:	121747836	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3579
Period From	:	03-18-2017	Prev Rdg	:	3451
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.43
CURRENT BILL - APRIL 2017		1,422.46
TOTAL AMOUNT DUE		2,368.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 797.00

Your monthly electricity consumption chart

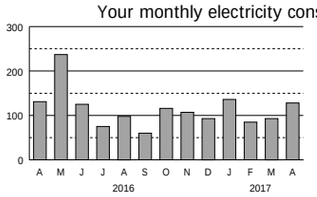

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.46		
Less : VAT	105.09		
Amount Net of VAT	1,317.37		
Less: BIR 2306	43.78		
BIR 2307	25.13	VATable Sales	1,247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.34
Amount Due	1,248.46	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,353.55	TOTAL SALES	1,422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943874148935

Collection Ref. Code : 1807-47-575-1

Account ID : 9437810000-5

Customer Name : YBARITA,LORENZO

Meter Number : MTR1044862

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,368.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94378100005

BC13/124.0/4750/0/10/04-22-2017/74

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059805268644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413725

05939100003

Date : 04-22-2017

BC13/124.0/4790/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593910000-3

Collection Ref. Code : 1835-36-725-9

Customer Information----------

Name : LISONDRA,SAMUEL F

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	204020WS6	Pole No	:	0576055
Serial No	:	47068929	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	63729
Period From	:	03-18-2017	Prev Rdg	:	63646
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.87
CURRENT BILL - APRIL 2017		774.45
TOTAL AMOUNT DUE		1,413.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,148.00

Your monthly electricity consumption chart

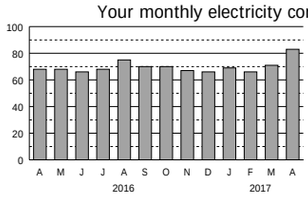

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.45		
Less : VAT	56.28		
Amount Net of VAT	718.17		
Less: BIR 2306	23.44		
BIR 2307	13.57	VATable Sales	673.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.59
Amount Due	681.16	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	737.44	TOTAL SALES	774.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4790/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059805268644

Collection Ref. Code : 1835-36-725-9

Account ID : 0593910000-3

Customer Name : LISONDRA,SAMUEL F

Meter Number : 204020WS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,413.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05939100003

BC13/124.0/4790/0/10/04-22-2017/74

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429491960415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416024

42983917206

Date : 04-22-2017

BC13/124.0/4795/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298391720-6

Collection Ref. Code : 1863-49-851-6

Customer Information----------

Name : JACABAN,ALVIN TAGALOG

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150569	Pole No	:	0576055
Serial No	:	133486223	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	812
Period From	:	03-18-2017	Prev Rdg	:	720
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	127	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 78.13
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.82
CURRENT BILL - APRIL 2017		897.87
TOTAL AMOUNT DUE		1,297.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 500.00

Your monthly electricity consumption chart

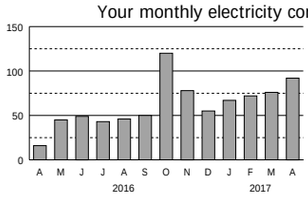

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.87		
Less : VAT	65.11		
Amount Net of VAT	832.76		
Less: BIR 2306	27.15		
BIR 2307	15.78	VATable Sales	783.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	789.83	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	854.94	TOTAL SALES	897.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4795/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429491960415

Collection Ref. Code : 1863-49-851-6

Account ID : 4298391720-6

Customer Name : JACABAN,ALVIN TAGALOG

Meter Number : MTR1150569

Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,297.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42983917206 BC13/124.0/4795/0/10/04-22-2017/74 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643245061881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402755

64378100008

Date : 04-22-2017

BC13/124.0/4800/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437810000-8

Collection Ref. Code : 1807-47-566-2

Customer Information----------

Name : TABURADA,ANTEM

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1164360	Pole No	:	0576041
Serial No	:	85055518	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	287
Period From	:	03-18-2017	Prev Rdg	:	265
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.87
CURRENT BILL - APRIL 2017		96.83
TOTAL AMOUNT DUE		374.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 120.00

Your monthly electricity consumption chart

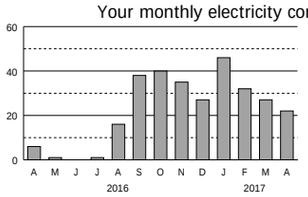

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.83		
Less : VAT	6.79		
Amount Net of VAT	90.04		
Less: BIR 2306	2.83		
BIR 2307	1.59	VATable Sales	78.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	85.62	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	92.41	TOTAL SALES	96.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643245061881

Collection Ref. Code : 1807-47-566-2

Account ID : 6437810000-8

Customer Name : TABURADA,ANTEM

Meter Number : MTR1164360

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 374.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64378100008

BC13/124.0/4800/0/10/04-22-2017/74

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184193005530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407684

18400200004

Date : 04-22-2017

BC13/124.0/4810/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840020000-4

Collection Ref. Code : 1819-83-755-6

Customer Information----------

Name : ROSALES,CRESENCIO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	310611GS6	Pole No	:	0576041
Serial No	:	41244660	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17089
Period From	:	03-18-2017	Prev Rdg	:	17044
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.17
CURRENT BILL - APRIL 2017		305.10
TOTAL AMOUNT DUE		588.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 420.00

Your monthly electricity consumption chart

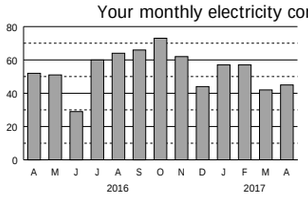

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.10		
Less : VAT	21.79		
Amount Net of VAT	283.31		
Less: BIR 2306	9.09		
BIR 2307	5.24	VATable Sales	259.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	268.98	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	290.77	TOTAL SALES	305.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4810/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184193005530

Collection Ref. Code : 1819-83-755-6

Account ID : 1840020000-4

Customer Name : ROSALES,CRESENCIO

Meter Number : 310611GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 588.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18400200004

BC13/124.0/4810/0/10/04-22-2017/74

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947389484453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405222

94729100001

Date : 04-22-2017

BC13/124.0/4820/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472910000-1

Collection Ref. Code : 1833-78-560-6

Customer Information----------

Name : TABURADA,FELIX S

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1166057	Pole No	:	0576041
Serial No	:	133496057	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	956
Period From	:	03-18-2017	Prev Rdg	:	845
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.37
CURRENT BILL - APRIL 2017		1,244.62
TOTAL AMOUNT DUE		2,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 951.00

Your monthly electricity consumption chart

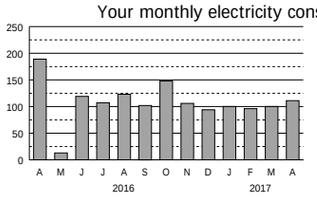

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.62		
Less : VAT	92.31		
Amount Net of VAT	1,152.31		
Less: BIR 2306	38.46		
BIR 2307	21.99	VATable Sales	1,091.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.06
Amount Due	1,091.86	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,184.17	TOTAL SALES	1,244.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4820/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947389484453

Collection Ref. Code : 1833-78-560-6

Account ID : 9472910000-1

Customer Name : TABURADA,FELIX S

Meter Number : MTR1166057

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,264.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94729100001

BC13/124.0/4820/0/10/04-22-2017/74

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988258421168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410154

98809100005

Date : 04-22-2017

BC13/124.0/4840/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880910000-5

Collection Ref. Code : 1811-81-035-7

Customer Information----------

Name : NADELA,ROMULO TM G.

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240727DS6	Pole No	:	0576041
Serial No	:	13841759	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10349
Period From	:	03-18-2017	Prev Rdg	:	10284
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.55
CURRENT BILL - APRIL 2017		576.09
TOTAL AMOUNT DUE		1,156.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 622.00

Your monthly electricity consumption chart

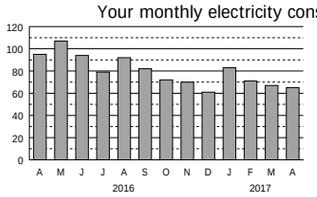

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	41.83		
Amount Net of VAT	534.26		
Less: BIR 2306	17.41		
BIR 2307	10.07	VATable Sales	499.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	506.78	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	548.61	TOTAL SALES	576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4840/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988258421168

Collection Ref. Code : 1811-81-035-7

Account ID : 9880910000-5

Customer Name : NADELA,ROMULO TM G.

Meter Number : 240727DS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,156.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98809100005

BC13/124.0/4840/0/10/04-22-2017/74

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153538788162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408319

15378100000

Date : 04-22-2017

BC13/124.0/4880/0576076/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537810000-0

Collection Ref. Code : 1807-47-581-6

Customer Information----------

Name : JACABAN,GREGORIO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1017427	Pole No	:	0576076
Serial No	:	121541868	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1467
Period From	:	03-18-2017	Prev Rdg	:	1419
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.12
CURRENT BILL - APRIL 2017		324.92
TOTAL AMOUNT DUE		613.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 374.00

Your monthly electricity consumption chart

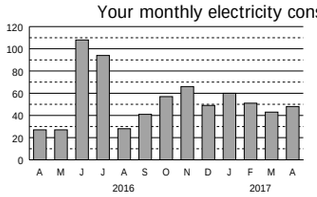

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.92		
Less : VAT	23.18		
Amount Net of VAT	301.74		
Less: BIR 2306	9.66		
BIR 2307	5.58	VATable Sales	276.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.50	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	309.68	TOTAL SALES	324.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4880/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153538788162

Collection Ref. Code : 1807-47-581-6

Account ID : 1537810000-0

Customer Name : JACABAN,GREGORIO

Meter Number : MTR1017427

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 613.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15378100000

BC13/124.0/4880/0/10/04-22-2017/74

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084301742530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407993

08439100002

Date : 04-22-2017

BC13/124.0/4890/0576083/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843910000-2

Collection Ref. Code : 1825-85-569-2

Customer Information----------

Name : CERNA,WILFREDO DELA T

Premise Address: UPPER KALUNASAN GUADALUP E

Billing Address: UPPER KALUNASAN GUADALUP E

TIN :

Metering Information----------

Meter No	:	327856GS6	Pole No	:	0576083
Serial No	:	48617674	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9716
Period From	:	03-18-2017	Prev Rdg	:	9642
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.45
CURRENT BILL - APRIL 2017		686.16
TOTAL AMOUNT DUE		1,041.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 964.00

Your monthly electricity consumption chart

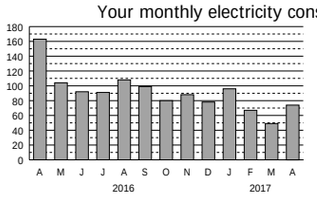

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.16		
Less : VAT	49.70		
Amount Net of VAT	636.46		
Less: BIR 2306	20.72		
BIR 2307	12.02	VATable Sales	596.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	603.72	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	653.42	TOTAL SALES	686.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4890/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084301742530

Collection Ref. Code : 1825-85-569-2

Account ID : 0843910000-2

Customer Name : CERNA,WILFREDO DELA T

Meter Number : 327856GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUP E

Billing Address: UPPER KALUNASAN GUADALUP E

TOTAL AMOUNT DUE : 1,041.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08439100002

BC13/124.0/4890/0/10/04-22-2017/74

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604254842037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399160

60476223478

Date : 04-22-2017

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047622347-8

Collection Ref. Code : 1853-74-032-2

Customer Information----------

Name : YBARITA,SAMUELA MIRALLES

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559109 GS6	Pole No	:	0576111
Serial No	:	22893857	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4767
Period From	:	03-18-2017	Prev Rdg	:	4686
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	332	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		- 80.93
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.07
CURRENT BILL - APRIL 2017		778.94
TOTAL AMOUNT DUE		1,642.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 780.63

Your monthly electricity consumption chart

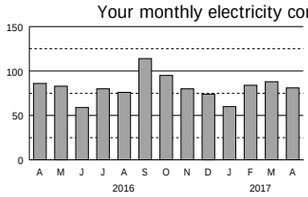

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.94		
Less : VAT	57.40		
Amount Net of VAT	721.54		
Less: BIR 2306	23.91		
BIR 2307	13.66	VATable Sales	677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.67
Amount Due	683.97	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	741.37	TOTAL SALES	778.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604254842037

Collection Ref. Code : 1853-74-032-2

Account ID : 6047622347-8

Customer Name : YBARITA,SAMUELA MIRALLES

Meter Number : 559109 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,642.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476223478

BC13/124.0/4935/0/10/04-22-2017/74

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823723004985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411307

82376122782

Date : 04-22-2017

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237612278-2

Collection Ref. Code : 1853-75-185-5

Customer Information----------

Name : TEJANO,MARITES GONGOB

Premise Address: SITIO LOKANA KALUNASAN, CEBU CITY

Billing Address: SITIO LOKANA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559117 GS6	Pole No	:	0576111
Serial No	:	25328758	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3543
Period From	:	03-18-2017	Prev Rdg	:	3481
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.77
CURRENT BILL - APRIL 2017		503.62
TOTAL AMOUNT DUE		1,191.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 635.00

Your monthly electricity consumption chart

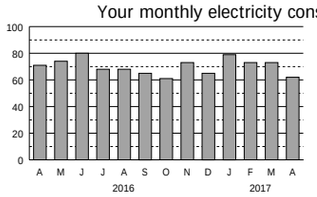

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.62		
Less : VAT	36.97		
Amount Net of VAT	466.65		
Less: BIR 2306	15.41		
BIR 2307	8.74	VATable Sales	433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	442.50	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	479.47	TOTAL SALES	503.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823723004985

Collection Ref. Code : 1853-75-185-5

Account ID : 8237612278-2

Customer Name : TEJANO,MARITES GONGOB

Meter Number : 559117 GS6

Period : Mar 2017

Premise Address: SITIO LOKANA KALUNASAN, CEBU CITY

Billing Address: SITIO LOKANA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,191.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82376122782

BC13/124.0/4935/0/10/04-22-2017/74

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787692311011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407966

78739100002

Date : 04-22-2017

BC13/124.0/4940/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873910000-2

Collection Ref. Code : 1833-97-620-7

Customer Information----------

Name : ABELLA,SAMUEL R TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	314201GS6	Pole No	:	0602466
Serial No	:	46149424	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8998
Period From	:	03-18-2017	Prev Rdg	:	8886
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.28
CURRENT BILL - APRIL 2017		1,233.95
TOTAL AMOUNT DUE		2,253.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 957.00

Your monthly electricity consumption chart

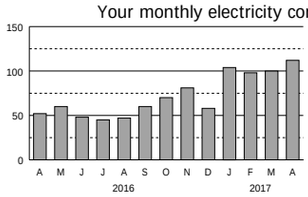

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.95		
Less : VAT	90.80		
Amount Net of VAT	1,143.15		
Less: BIR 2306	37.84		
BIR 2307	21.80	VATable Sales	1,081.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	1,083.51	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,174.31	TOTAL SALES	1,233.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787692311011

Collection Ref. Code : 1833-97-620-7
Account ID : 7873910000-2
Customer Name : ABELLA,SAMUEL R TM
Meter Number : 314201GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,253.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78739100002

BC13/124.0/4940/0/10/04-22-2017/74

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353248697898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35378100008

1009408444

Date : 04-22-2017

BC13/124.0/4950/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537810000-8

Collection Ref. Code : 1807-47-590-5

Customer Information----------

Name : ABELLA,PEDRO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	316692GS6	Pole No	:	0602466
Serial No	:	47900679	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12309
Period From	:	03-18-2017	Prev Rdg	:	12181
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.42
CURRENT BILL - APRIL 2017		1,431.15
TOTAL AMOUNT DUE		2,574.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 985.00

Your monthly electricity consumption chart

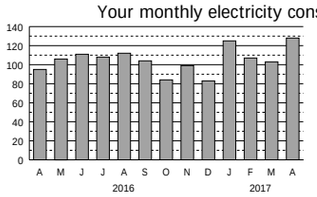

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.15		
Less : VAT	106.02		
Amount Net of VAT	1,325.13		
Less: BIR 2306	44.17		
BIR 2307	25.28	VATable Sales	1,254.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.40
Amount Due	1,255.68	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,361.70	TOTAL SALES	1,431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4950/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353248697898

Collection Ref. Code : 1807-47-590-5
Account ID : 3537810000-8
Customer Name : ABELLA,PEDRO
Meter Number : 316692GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,574.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35378100008

BC13/124.0/4950/0/10/04-22-2017/74

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634320015096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396629

63479100008

Date : 04-22-2017

BC13/124.0/4970/0576125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347910000-8

Collection Ref. Code : 1837-59-521-6

Customer Information----------

Name : MABANO,VIRGILIA G TM

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	346591GS6	Pole No	:	0576125
Serial No	:	49506163	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10855
Period From	:	03-18-2017	Prev Rdg	:	10797
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 157.84
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.83
CURRENT BILL - APRIL 2017		449.74
TOTAL AMOUNT DUE		729.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 258.00

Your monthly electricity consumption chart

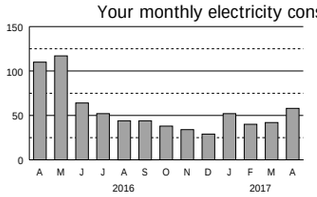

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.74		
Less : VAT	32.29		
Amount Net of VAT	417.45		
Less: BIR 2306	13.47		
BIR 2307	7.80	VATable Sales	386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.18	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4970/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634320015096

Collection Ref. Code : 1837-59-521-6

Account ID : 6347910000-8

Customer Name : MABANO,VIRGILIA G TM

Meter Number : 346591GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 729.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63479100008

BC13/124.0/4970/0/10/04-22-2017/74

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159368285610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15939100002

1009411807

Date : 04-22-2017

BC13/124.0/5010/0576202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593910000-2

Collection Ref. Code : 1835-36-731-3

Customer Information----------

Name : ALBANO,HENRY N

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	331920GS6	Pole No	:	0576202
Serial No	:	43532513	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7809
Period From	:	03-18-2017	Prev Rdg	:	7704
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 837.00	16.74
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.48
CURRENT BILL - APRIL 2017		1,154.46
TOTAL AMOUNT DUE		1,991.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 926.00

Your monthly electricity consumption chart

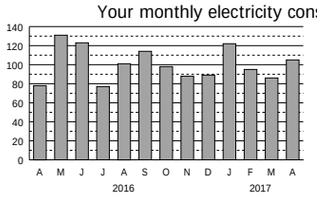

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.46		
Less : VAT	84.87		
Amount Net of VAT	1,069.59		
Less: BIR 2306	35.37		
BIR 2307	20.39	VATable Sales	1,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,013.83	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,098.70	TOTAL SALES	1,154.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5010/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159368285610

Collection Ref. Code : 1835-36-731-3

Account ID : 1593910000-2

Customer Name : ALBANO,HENRY N

Meter Number : 331920GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,991.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15939100002

BC13/124.0/5010/0/10/04-22-2017/74

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945139168194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403675

94569788683

Date : 04-22-2017

BC13/124.0/5025/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456978868-3

Collection Ref. Code : 1855-32-572-1

Customer Information----------

Name : PASA,ESTER GOMEZ

Premise Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004546 EFS6	Pole No	:	0576251
Serial No	:	89650441	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2365
Period From	:	03-18-2017	Prev Rdg	:	2294
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.58
CURRENT BILL - APRIL 2017		637.81
TOTAL AMOUNT DUE		1,669.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 800.00

Your monthly electricity consumption chart

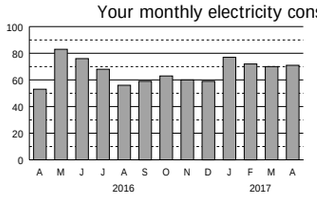

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.81		
Less : VAT	46.60		
Amount Net of VAT	591.21		
Less: BIR 2306	19.42		
BIR 2307	11.15	VATable Sales	553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	560.64	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	607.24	TOTAL SALES	637.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945139168194

Collection Ref. Code : 1855-32-572-1

Account ID : 9456978868-3

Customer Name : PASA,ESTER GOMEZ

Meter Number : 004546 EFS6

Period : Mar 2017

Premise Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,669.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94569788683

BC13/124.0/5025/0/10/04-22-2017/74

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277824656878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403030

27776768015

Date : 04-22-2017

BC13/124.0/5025/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777676801-5

Collection Ref. Code : 1855-27-998-3

Customer Information----------

Name : MABANO,ROSENDA SUMAYANG

Premise Address: UPPER KALUNSAN CEBU CITY

Billing Address: UPPER KALUNSAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022741	Pole No	:	0576132
Serial No	:	121743508	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1301
Period From	:	03-18-2017	Prev Rdg	:	1243
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.85
CURRENT BILL - APRIL 2017		449.90
TOTAL AMOUNT DUE		736.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 298.00

Your monthly electricity consumption chart

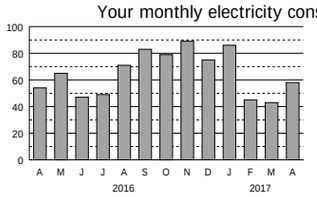

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.90		
Less : VAT	32.31		
Amount Net of VAT	417.59		
Less: BIR 2306	13.48		
BIR 2307	7.80	VATable Sales	387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	396.31	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	428.62	TOTAL SALES	449.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277824656878

Collection Ref. Code : 1855-27-998-3

Account ID : 2777676801-5

Customer Name : MABANO,ROSENDA SUMAYANG

Meter Number : MTR1022741

Period : Mar 2017

Premise Address: UPPER KALUNSAN CEBU CITY

Billing Address: UPPER KALUNSAN CEBU CITY

TOTAL AMOUNT DUE : 736.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27776768015

BC13/124.0/5025/0/10/04-22-2017/74

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624344293778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411161

62429100001

Date : 04-22-2017

BC13/124.0/5030/0576230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242910000-1

Collection Ref. Code : 1825-70-725-1

Customer Information----------

Name : MIRALLES,ROSALIO

Premise Address: GUADALUPE UPPER KALUNASAN

Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	325059GS6	Pole No	:	0576230
Serial No	:	47439511	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4173
Period From	:	03-18-2017	Prev Rdg	:	4154
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 175.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - APRIL 2017		16.62
TOTAL AMOUNT DUE		102.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 150.00

Your monthly electricity consumption chart

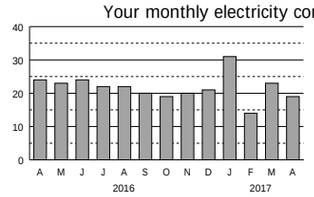

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.62		
Less : VAT	0.81		
Amount Net of VAT	15.81		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5030/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624344293778

Collection Ref. Code : 1825-70-725-1

Account ID : 6242910000-1

Customer Name : MIRALLES,ROSALIO

Meter Number : 325059GS6

Period : Mar 2017

Premise Address: GUADALUPE UPPER KALUNASAN

Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 102.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62429100001

BC13/124.0/5030/0/10/04-22-2017/74

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927200104755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413558

92744760346

Date : 04-22-2017

BC13/124.0/5065/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274476034-6

Collection Ref. Code : 1861-94-278-8

Customer Information----------

Name : IWAY,DIOSPE GONZALES

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099666	Pole No	:	0576251
Serial No	:	40072470	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	567
Period From	:	03-18-2017	Prev Rdg	:	524
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.42
CURRENT BILL - APRIL 2017		293.54
TOTAL AMOUNT DUE		464.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 180.00

Your monthly electricity consumption chart

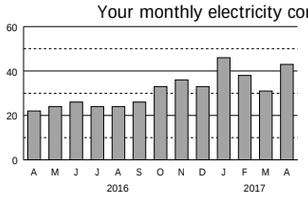

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.54		
Less : VAT	21.06		
Amount Net of VAT	272.48		
Less: BIR 2306	8.78		
BIR 2307	5.04	VATable Sales	250.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	258.66	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	279.72	TOTAL SALES	293.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5065/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927200104755

Collection Ref. Code : 1861-94-278-8

Account ID : 9274476034-6

Customer Name : IWAY,DIOSPE GONZALES

Meter Number : MTR1099666

Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 464.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92744760346

BC13/124.0/5065/0/10/04-22-2017/74

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828688477054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413799

82880934169

Date : 04-22-2017

BC13/124.0/5070/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288093416-9

Collection Ref. Code : 1851-95-644-1

Customer Information----------

Name : IWAY,HELEN GONZALES

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	534748 GS6	Pole No	:	0576251
Serial No	:	25294107	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3962
Period From	:	03-18-2017	Prev Rdg	:	3816
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	345	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.29
CURRENT BILL - APRIL 2017		1,624.41
TOTAL AMOUNT DUE		3,734.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,680.00

Your monthly electricity consumption chart

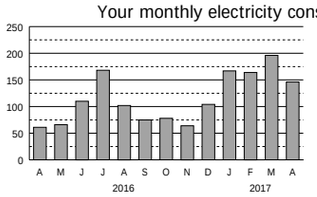

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.41		
Less : VAT	120.06		
Amount Net of VAT	1,504.35		
Less: BIR 2306	50.03		
BIR 2307	28.70	VATable Sales	1,424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.23
Amount Due	1,425.62	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,545.68	TOTAL SALES	1,624.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5070/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828688477054

Collection Ref. Code : 1851-95-644-1

Account ID : 8288093416-9

Customer Name : IWAY,HELEN GONZALES

Meter Number : 534748 GS6

Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TOTAL AMOUNT DUE : 3,734.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82880934169

BC13/124.0/5070/0/10/04-22-2017/74

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763301200123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76378100002

1009413838

Date : 04-22-2017

BC13/124.0/5090/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637810000-2

Collection Ref. Code : 1807-47-653-7

Customer Information----------

Name : SABAT,SOTERO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325078GS6	Pole No	:	0576265
Serial No	:	47238025	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5890
Period From	:	03-18-2017	Prev Rdg	:	5771
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.88
CURRENT BILL - APRIL 2017		1,311.93
TOTAL AMOUNT DUE		2,449.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,101.00

Your monthly electricity consumption chart

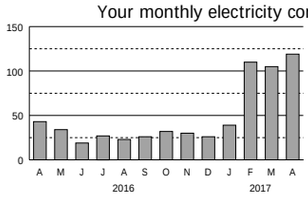

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.93		
Less : VAT	96.56		
Amount Net of VAT	1,215.37		
Less: BIR 2306	40.25		
BIR 2307	23.17	VATable Sales	1,150.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,151.95	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,248.51	TOTAL SALES	1,311.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5090/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763301200123

Collection Ref. Code : 1807-47-653-7
Account ID : 7637810000-2
Customer Name : SABAT,SOTERO
Meter Number : 325078GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,449.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76378100002

BC13/124.0/5090/0/10/04-22-2017/74

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099431708189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416707

09926087462

Date : 04-22-2017

BC13/124.0/5095/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992608746-2

Collection Ref. Code : 1855-72-770-6

Customer Information----------

Name : JACABAN,SUSAN ANDALES

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2499 EVS6	Pole No	:	0576055
Serial No	:	01602751	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1998
Period From	:	03-18-2017	Prev Rdg	:	1963
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.08	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	180.58
Transmission Charge	0.4466/kWh	15.44
System Loss Charge	0.7735/kWh	26.73
Sub-Total		222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	60.50
Supply Charge	0.4118/kWh	14.23
Metering Charge	0.6989/kWh	24.16
	5.00/month	5.00
Sub-Total		103.89
Others		
Subsidy on Lifeline Discount	-0.5 of 326.64	- 163.32
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.39
Transmission		0.31
System Loss		1.72
Distribution		12.47
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.40
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.29
Sub-Total		33.56
CURRENT BILL - APRIL 2017		214.52
TOTAL AMOUNT DUE		1,096.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,893.00

Your monthly electricity consumption chart

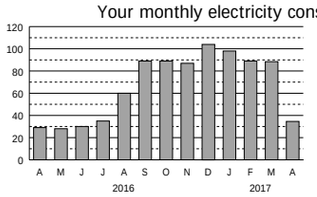

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.52		
Less : VAT	15.72		
Amount Net of VAT	198.80		
Less: BIR 2306	6.57		
BIR 2307	3.65	VATable Sales	180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.84
Amount Due	188.58	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	204.30	TOTAL SALES	214.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099431708189

Collection Ref. Code : 1855-72-770-6

Account ID : 0992608746-2

Customer Name : JACABAN,SUSAN ANDALES

Meter Number : 2499 EVS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,096.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09926087462

BC13/124.0/5095/0/10/04-22-2017/74

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279381804638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404347

27969590200

Date : 04-22-2017

BC13/124.0/5095/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796959020-0

Collection Ref. Code : 1855-25-284-8

Customer Information----------

Name : ABAPO,JOEL JACABAN

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1460 EVS6	Pole No	:	0576272
Serial No	:	01118765	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3165
Period From	:	03-18-2017	Prev Rdg	:	3104
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.67	- 171.80
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.38
CURRENT BILL - APRIL 2017		475.88
TOTAL AMOUNT DUE		907.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,563.00

Your monthly electricity consumption chart

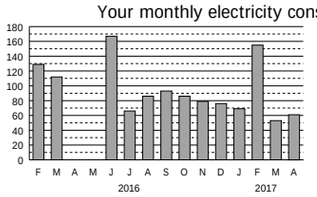

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.88		
Less : VAT	34.27		
Amount Net of VAT	441.61		
Less: BIR 2306	14.29		
BIR 2307	8.25	VATable Sales	409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	419.07	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	453.34	TOTAL SALES	475.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279381804638

Collection Ref. Code : 1855-25-284-8
Account ID : 2796959020-0
Customer Name : ABAPO,JOEL JACABAN
Meter Number : 1460 EVS6
Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 907.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27969590200

BC13/124.0/5095/0/10/04-22-2017/74

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924258614887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92429100008

1009411269
Date : 04-22-2017
BC13/124.0/5100/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242910000-8
Collection Ref. Code : 1825-70-752-9

Customer Information----------
Name : SABAT,MARIO
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	325070GS6	Pole No	:	0576251
Serial No	:	49290082	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10418
Period From	:	03-18-2017	Prev Rdg	:	10362
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.75
CURRENT BILL - APRIL 2017		434.98
TOTAL AMOUNT DUE		731.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 200.00

Your monthly electricity consumption chart

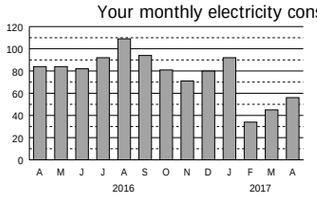

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.98		
Less : VAT	31.27		
Amount Net of VAT	403.71		
Less: BIR 2306	13.02		
BIR 2307	7.54	VATable Sales	374.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.15	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	414.42	TOTAL SALES	434.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924258614887

Collection Ref. Code : 1825-70-752-9
Account ID : 9242910000-8
Customer Name : SABAT,MARIO
Meter Number : 325070GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 731.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92429100008

BC13/124.0/5100/0/10/04-22-2017/74

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720717142287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72025937532

1009409351

Date : 04-22-2017

BC13/124.0/5105/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202593753-2

Collection Ref. Code : 1853-92-470-9

Customer Information----------

Name : IWAY,JENNIFER LOPEZ

Premise Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4377 EIS6	Pole No	:	0576251
Serial No	:	83303967	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3472
Period From	:	03-18-2017	Prev Rdg	:	3363
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	553	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		909.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.7437/kWh	81.06
System Loss Charge	0.7591/kWh	82.74
Sub-Total		733.30
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 909.50	18.19
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		39.04
Transmission		1.59
System Loss		5.11
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.60
CURRENT BILL - APRIL 2017		1,230.58
TOTAL AMOUNT DUE		2,140.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 980.00

Your monthly electricity consumption chart

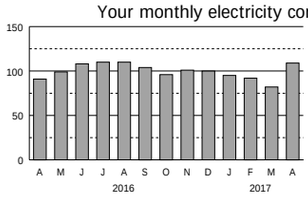

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.58		
Less : VAT	88.56		
Amount Net of VAT	1,142.02		
Less: BIR 2306	36.90		
BIR 2307	21.80	VATable Sales	1,081.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	1,083.32	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,171.88	TOTAL SALES	1,230.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5105/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720717142287

Collection Ref. Code : 1853-92-470-9
Account ID : 7202593753-2
Customer Name : IWAY,JENNIFER LOPEZ
Meter Number : 4377 EIS6
Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,140.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72025937532 BC13/124.0/5105/0/10/04-22-2017/74 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363063377696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415196

36378100006

Date : 04-22-2017

BC13/124.0/5110/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637810000-6

Collection Ref. Code : 1807-47-641-3

Customer Information----------

Name : ABAPO,FRANCISCO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	258353GS6	Pole No	:	0576251
Serial No	:	45075961	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8806
Period From	:	03-18-2017	Prev Rdg	:	8728
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.39
CURRENT BILL - APRIL 2017		724.41
TOTAL AMOUNT DUE		1,163.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 671.00

Your monthly electricity consumption chart

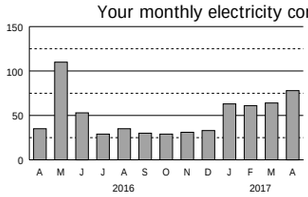

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.41		
Less : VAT	52.50		
Amount Net of VAT	671.91		
Less: BIR 2306	21.88		
BIR 2307	12.70	VATable Sales	630.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	637.33	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	689.83	TOTAL SALES	724.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5110/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363063377696

Collection Ref. Code : 1807-47-641-3
Account ID : 3637810000-6
Customer Name : ABAPO,FRANCISCO
Meter Number : 258353GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,163.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36378100006

BC13/124.0/5110/0/10/04-22-2017/74

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731300902587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416027

73159100004

Date : 04-22-2017

BC13/124.0/5150/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315910000-4

Collection Ref. Code : 1835-72-593-7

Customer Information----------

Name : ARIBATO,CIPRIANO M TM

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	491976 GS6	Pole No	:	0576251
Serial No	:	56753512	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4884
Period From	:	03-18-2017	Prev Rdg	:	4760
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.43
CURRENT BILL - APRIL 2017		1,364.90
TOTAL AMOUNT DUE		2,466.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,090.00

Your monthly electricity consumption chart

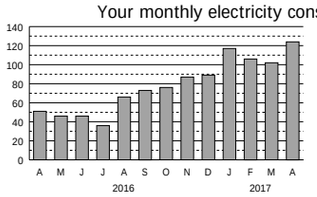

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.90		
Less : VAT	100.39		
Amount Net of VAT	1,264.51		
Less: BIR 2306	41.84		
BIR 2307	24.11	VATable Sales	1,196.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.04
Amount Due	1,198.56	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,298.95	TOTAL SALES	1,364.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5150/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731300902587

Collection Ref. Code : 1835-72-593-7

Account ID : 7315910000-4

Customer Name : ARIBATO,CIPRIANO M TM

Meter Number : 491976 GS6

Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,466.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73159100004

BC13/124.0/5150/0/10/04-22-2017/74

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831835018980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416015

83159100003

Date : 04-22-2017

BC13/124.0/5170/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315910000-3

Collection Ref. Code : 1835-72-596-1

Customer Information----------

Name : ABAPO,LEONARDO S TM

Premise Address: SITIO DAPDAP UPPER KALUNASAN
Billing Address: SITIO DAPDAP UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1191807	Pole No	:	0576251
Serial No	:	40137784	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	571
Period From	:	03-18-2017	Prev Rdg	:	464
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.06
CURRENT BILL - APRIL 2017		1,201.44
TOTAL AMOUNT DUE		2,145.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,020.00

Your monthly electricity consumption chart

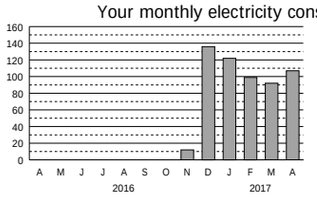

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.44		
Less : VAT	89.18		
Amount Net of VAT	1,112.26		
Less: BIR 2306	37.17		
BIR 2307	21.23	VATable Sales	1,053.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	1,053.86	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,143.04	TOTAL SALES	1,201.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5170/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831835018980

Collection Ref. Code : 1835-72-596-1
Account ID : 8315910000-3
Customer Name : ABAPO,LEONARDO S TM
Meter Number : MTR1191807
Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN
Billing Address: SITIO DAPDAP UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,145.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83159100003

BC13/124.0/5170/0/10/04-22-2017/74

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081725589527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406277

08135489386

Date : 04-22-2017

BC13/124.0/5175/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813548938-6

Collection Ref. Code : 1859-43-884-9

Customer Information----------

Name : JACABAN,LEONOR GABAYAN

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039968	Pole No	:	0576251
Serial No	:	126813852	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1336
Period From	:	03-18-2017	Prev Rdg	:	1284
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 189.62
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.07
CURRENT BILL - APRIL 2017		351.36
TOTAL AMOUNT DUE		648.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 700.00

Your monthly electricity consumption chart

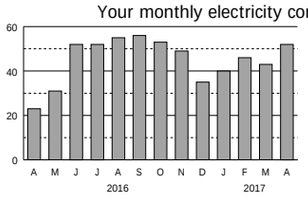

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.36		
Less : VAT	25.05		
Amount Net of VAT	326.31		
Less: BIR 2306	10.44		
BIR 2307	6.03	VATable Sales	299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	309.84	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	334.89	TOTAL SALES	351.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5175/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081725589527

Collection Ref. Code : 1859-43-884-9
Account ID : 0813548938-6
Customer Name : JACABAN,LEONOR GABAYAN
Meter Number : MTR1039968
Period : Mar 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 648.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08135489386

BC13/124.0/5175/0/10/04-22-2017/74

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263699877666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26378100007

1009414482
Date : 04-22-2017
BC13/124.0/5180/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637810000-7
Collection Ref. Code : 1807-47-638-3

Customer Information----------
Name : JACABAN,ARSENIO
Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325096GS6	Pole No	:	0576251
Serial No	:	47235182	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15190
Period From	:	03-18-2017	Prev Rdg	:	15055
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.09
CURRENT BILL - APRIL 2017		1,483.34
TOTAL AMOUNT DUE		2,587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 1,062.00

Your monthly electricity consumption chart

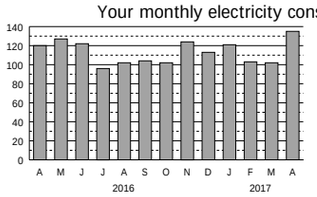

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.34		
Less : VAT	109.03		
Amount Net of VAT	1,374.31		
Less: BIR 2306	45.44		
BIR 2307	26.20	VATable Sales	1,300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.06
Amount Due	1,302.67	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,411.70	TOTAL SALES	1,483.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5180/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263699877666

Collection Ref. Code : 1807-47-638-3
Account ID : 2637810000-7
Customer Name : JACABAN,ARSENIO
Meter Number : 325096GS6
Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,587.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26378100007 BC13/124.0/5180/0/10/04-22-2017/74 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902475303234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397939

90229100004

Date : 04-22-2017

BC13/124.0/5190/0607496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022910000-4

Collection Ref. Code : 1841-32-116-8

Customer Information----------

Name : TABORNAL,NEIL S

Premise Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

Billing Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014459	Pole No	:	0607496
Serial No	:	40041338	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4770
Period From	:	03-18-2017	Prev Rdg	:	4531
No of Days	:	32	Diff Rdg	:	239
Avg kWh/day	:	7.47	Registered	:	239
Conn Load	:	311	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,665.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.7437/kWh	177.74
System Loss Charge	0.7591/kWh	181.42
Sub-Total		1,607.89
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		85.61
Transmission		3.48
System Loss		11.21
Distribution		82.66
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		326.81
CURRENT BILL - APRIL 2017		2,706.67
TOTAL AMOUNT DUE		5,371.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,650.00

Your monthly electricity consumption chart

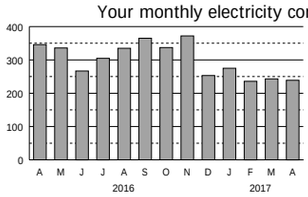

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.67		
Less : VAT	195.08		
Amount Net of VAT	2,511.59		
Less: BIR 2306	81.28		
BIR 2307	47.95	VATable Sales	2,379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.73
Amount Due	2,382.36	VAT Zero Rated Sales	0.00
Add : VAT	195.08	VAT Amount	195.08
TOTAL AMOUNT DUE	2,577.44	TOTAL SALES	2,706.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902475303234

Collection Ref. Code : 1841-32-116-8

Account ID : 9022910000-4

Customer Name : TABORNAL,NEIL S

Meter Number : MTR1014459

Period : Mar 2017

Premise Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

Billing Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

TOTAL AMOUNT DUE : 5,371.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90229100004

BC13/124.0/5190/0/10/04-22-2017/74

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571252484127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57159960384

1009398708

Date : 04-22-2017

BC13/124.0/5225/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715996038-4

Collection Ref. Code : 1853-88-788-9

Customer Information----------

Name : MABANO,ANALIZA CABRIANA

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561975 GS6	Pole No	:	0576132
Serial No	:	96879268	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3055
Period From	:	03-18-2017	Prev Rdg	:	2988
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.20
CURRENT BILL - APRIL 2017		587.68
TOTAL AMOUNT DUE		921.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 396.00

Your monthly electricity consumption chart

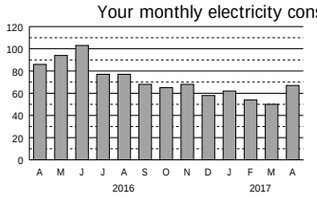

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.68		
Less : VAT	42.47		
Amount Net of VAT	545.21		
Less: BIR 2306	17.70		
BIR 2307	10.27	VATable Sales	509.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.73
Amount Due	517.24	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	559.71	TOTAL SALES	587.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571252484127

Collection Ref. Code : 1853-88-788-9

Account ID : 5715996038-4

Customer Name : MABANO,ANALIZA CABRIANA

Meter Number : 561975 GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 921.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57159960384

BC13/124.0/5225/0/10/04-22-2017/74

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079727071494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404577

07994125859

Date : 04-22-2017

BC13/124.0/5225/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799412585-9

Collection Ref. Code : 1853-94-359-2

Customer Information----------

Name : ARRIBATO,ALICEA CATAMORA

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564470 GS6	Pole No	:	0576251
Serial No	:	24886724	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4833
Period From	:	03-18-2017	Prev Rdg	:	4717
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	373	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.52
CURRENT BILL - APRIL 2017		1,276.51
TOTAL AMOUNT DUE		2,275.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 504.00

Your monthly electricity consumption chart

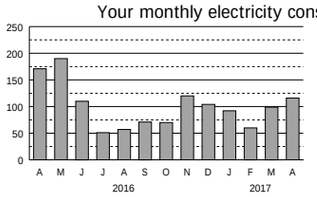

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.51		
Less : VAT	93.87		
Amount Net of VAT	1,182.64		
Less: BIR 2306	39.12		
BIR 2307	22.55	VATable Sales	1,118.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,120.97	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,214.84	TOTAL SALES	1,276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079727071494

Collection Ref. Code : 1853-94-359-2

Account ID : 0799412585-9

Customer Name : ARRIBATO,ALICEA CATAMORA

Meter Number : 564470 GS6

Period : Mar 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,275.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994125859 BC13/124.0/5225/0/10/04-22-2017/74 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094810933615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414602

09437746309

Date : 04-22-2017

BC13/124.0/5225/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943774630-9

Collection Ref. Code : 1853-83-572-2

Customer Information----------

Name : IWAY,CHERYL ADOLFO

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060691	Pole No	:	0576272
Serial No	:	125289625	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3942
Period From	:	03-18-2017	Prev Rdg	:	3817
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	301	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.29
CURRENT BILL - APRIL 2017		1,380.24
TOTAL AMOUNT DUE		2,083.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 600.00

Your monthly electricity consumption chart

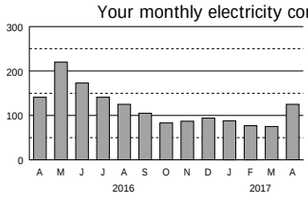

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.24		
Less : VAT	101.67		
Amount Net of VAT	1,278.57		
Less: BIR 2306	42.37		
BIR 2307	24.38	VATable Sales	1,209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,211.82	VAT Zero Rated Sales	0.00
Add : VAT	101.67	VAT Amount	101.67
TOTAL AMOUNT DUE	1,313.49	TOTAL SALES	1,380.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094810933615

Collection Ref. Code : 1853-83-572-2
Account ID : 0943774630-9
Customer Name : IWAY,CHERYL ADOLFO
Meter Number : MTR1060691
Period : Mar 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,083.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09437746309

BC13/124.0/5225/0/10/04-22-2017/74

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307180120719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400938

30759053249

Date : 04-22-2017

BC13/124.0/5240/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075905324-9

Collection Ref. Code : 1851-92-272-5

Customer Information----------

Name : VELEZ,CRISTY SAMBILAY

Premise Address: LAYA UPPER KALUNASAN

Billing Address: LAYA UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	536404 GS6	Pole No	:	0576013
Serial No	:	69798606	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6619
Period From	:	03-18-2017	Prev Rdg	:	6552
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	466	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.42
CURRENT BILL - APRIL 2017		589.62
TOTAL AMOUNT DUE		1,009.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 634.00

Your monthly electricity consumption chart

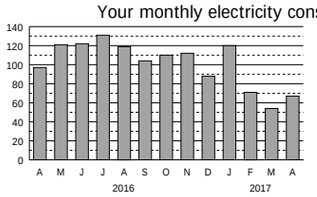

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.62		
Less : VAT	42.68		
Amount Net of VAT	546.94		
Less: BIR 2306	17.79		
BIR 2307	10.30	VATable Sales	511.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.85	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	561.53	TOTAL SALES	589.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5240/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307180120719

Collection Ref. Code : 1851-92-272-5

Account ID : 3075905324-9

Customer Name : VELEZ,CRISTY SAMBILAY

Meter Number : 536404 GS6

Period : Mar 2017

Premise Address: LAYA UPPER KALUNASAN

Billing Address: LAYA UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,009.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30759053249

BC13/124.0/5240/0/10/04-22-2017/74

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197006364287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19768100000

1009416110

Date : 04-22-2017

BC13/124.0/6010/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976810000-0

Collection Ref. Code : 1843-97-674-9

Customer Information----------

Name : CHAVEZ,MARIE ANN B

Premise Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	462733GS6	Pole No	:	1140752
Serial No	:	68935469	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	60680
Period From	:	03-18-2017	Prev Rdg	:	60180
No of Days	:	32	Diff Rdg	:	500
Avg kWh/day	:	15.63	Registered	:	500
Conn Load	:	1907	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,612.40
Transmission Charge	0.4466/kWh	223.30
System Loss Charge	0.7735/kWh	386.75
Sub-Total		3,222.45
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 11,598.00	231.96
Sub-Total		294.34
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		179.10
Transmission		4.37
System Loss		24.79
Distribution		172.28
Others		39.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		695.66
CURRENT BILL - APRIL 2017		5,648.10
TOTAL AMOUNT DUE		11,675.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,570.00

Your monthly electricity consumption chart

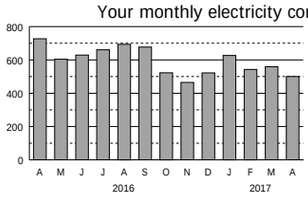

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.10		
Less : VAT	420.32		
Amount Net of VAT	5,227.78		
Less: BIR 2306	175.14		
BIR 2307	99.79	VATable Sales	4,952.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.34
Amount Due	4,952.85	VAT Zero Rated Sales	0.00
Add : VAT	420.32	VAT Amount	420.32
TOTAL AMOUNT DUE	5,373.17	TOTAL SALES	5,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6010/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197006364287

Collection Ref. Code : 1843-97-674-9

Account ID : 1976810000-0

Customer Name : CHAVEZ,MARIE ANN B

Meter Number : 462733GS6

Period : Mar 2017

Premise Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,675.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19768100000 BC13/124.0/6010/0/10/04-22-2017/74 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767402338160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396715

76768100000

Date : 04-22-2017

BC13/124.0/6015/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676810000-0

Collection Ref. Code : 1843-97-671-4

Customer Information----------

Name : LUYAO,ROSE MARIE B

Premise Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462916GS6	Pole No	:	1140752
Serial No	:	67866721	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	40186
Period From	:	03-18-2017	Prev Rdg	:	39632
No of Days	:	32	Diff Rdg	:	554
Avg kWh/day	:	17.31	Registered	:	554
Conn Load	:	2289	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,894.54
Transmission Charge	0.4466/kWh	247.42
System Loss Charge	0.7735/kWh	428.52
Sub-Total		3,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		151.52
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		198.43
Transmission		4.85
System Loss		27.46
Distribution		190.82
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		748.30
CURRENT BILL - APRIL 2017		6,060.46
TOTAL AMOUNT DUE		10,180.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 4,004.00

Your monthly electricity consumption chart

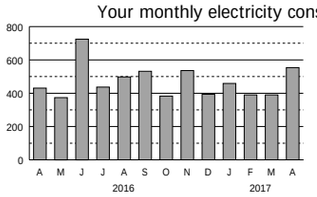

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.46		
Less : VAT	444.52		
Amount Net of VAT	5,615.94		
Less: BIR 2306	185.22		
BIR 2307	107.04	VATable Sales	5,312.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.78
Amount Due	5,323.68	VAT Zero Rated Sales	0.00
Add : VAT	444.52	VAT Amount	444.52
TOTAL AMOUNT DUE	5,768.20	TOTAL SALES	6,060.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6015/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767402338160

Collection Ref. Code : 1843-97-671-4

Account ID : 7676810000-0

Customer Name : LUYAO,ROSE MARIE B

Meter Number : 462916GS6

Period : Mar 2017

Premise Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,180.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76768100000

BC13/124.0/6015/0/10/04-22-2017/74

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098767976919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416575

09817326292

Date : 04-22-2017

BC13/124.0/6033/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981732629-2

Collection Ref. Code : 1855-22-332-5

Customer Information----------

Name : KRISTOFFERSEN,PERLA LAWAS

Premise Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051265	Pole No	:	1140682
Serial No	:	121447435	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1197
Period From	:	03-18-2017	Prev Rdg	:	1113
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.99
CURRENT BILL - APRIL 2017		829.89
TOTAL AMOUNT DUE		1,622.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 644.00

Your monthly electricity consumption chart

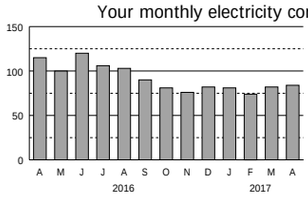

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.89		
Less : VAT	60.54		
Amount Net of VAT	769.35		
Less: BIR 2306	25.23		
BIR 2307	14.59	VATable Sales	723.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	729.53	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	790.07	TOTAL SALES	829.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6033/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098767976919

Collection Ref. Code : 1855-22-332-5

Account ID : 0981732629-2

Customer Name : KRISTOFFERSEN,PERLA LAWAS

Meter Number : MTR1051265

Period : Mar 2017

Premise Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,622.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09817326292 BC13/124.0/6033/0/10/04-22-2017/74 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302305922340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397711

30281581634

Date : 04-22-2017

BC13/124.0/6034/1140696/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028158163-4

Collection Ref. Code : 1855-19-563-1

Customer Information----------

Name : RENTUZA,MYRA CALONIA

Premise Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN

Billing Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN

TIN :

Metering Information----------

Meter No	:	566263 GS6	Pole No	:	1140696
Serial No	:	22992850	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5398
Period From	:	03-18-2017	Prev Rdg	:	5178
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	1015	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.17
CURRENT BILL - APRIL 2017		2,407.01
TOTAL AMOUNT DUE		3,908.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 406.00

Your monthly electricity consumption chart

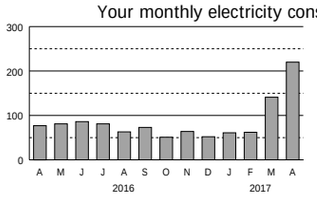

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.01		
Less : VAT	176.54		
Amount Net of VAT	2,230.47		
Less: BIR 2306	73.56		
BIR 2307	42.51	VATable Sales	2,109.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.63
Amount Due	2,114.40	VAT Zero Rated Sales	0.00
Add : VAT	176.54	VAT Amount	176.54
TOTAL AMOUNT DUE	2,290.94	TOTAL SALES	2,407.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6034/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302305922340

Collection Ref. Code : 1855-19-563-1

Account ID : 3028158163-4

Customer Name : RENTUZA,MYRA CALONIA

Meter Number : 566263 GS6

Period : Mar 2017

Premise Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN

Billing Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN

TOTAL AMOUNT DUE : 3,908.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30281581634

BC13/124.0/6034/0/10/04-22-2017/74

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515129043860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51522008658

1009407128

Date : 04-22-2017

BC13/124.0/6045/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152200865-8

Collection Ref. Code : 1849-55-503-6

Customer Information----------

Name : CONSUEGRA,SILVER MAE BANDOY

Premise Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

Billing Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TIN :

Metering Information----------

Meter No	:	491253 GS6	Pole No	:	1140703
Serial No	:	71435065	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9307
Period From	:	03-18-2017	Prev Rdg	:	9215
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	351	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.89
CURRENT BILL - APRIL 2017		898.39
TOTAL AMOUNT DUE		1,320.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 52.00

Your monthly electricity consumption chart

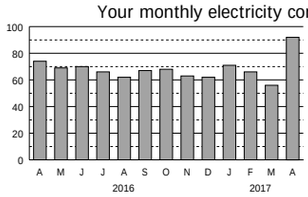

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.39		
Less : VAT	65.17		
Amount Net of VAT	833.22		
Less: BIR 2306	27.17		
BIR 2307	15.79	VATable Sales	783.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	790.26	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	855.43	TOTAL SALES	898.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6045/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515129043860

Collection Ref. Code : 1849-55-503-6

Account ID : 5152200865-8

Customer Name : CONSUEGRA,SILVER MAE BANDOY

Meter Number : 491253 GS6

Period : Mar 2017

Premise Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

Billing Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TOTAL AMOUNT DUE : 1,320.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522008658

BC13/124.0/6045/0/10/04-22-2017/74

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487075999559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407163

48763253928

Date : 04-22-2017

BC13/124.0/6050/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876325392-8

Collection Ref. Code : 1849-16-146-1

Customer Information----------

Name : CONSUEGRA,DANILO BANDOY

Premise Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

Billing Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

TIN :

Metering Information----------

Meter No	:	489764GS6	Pole No	:	1140703
Serial No	:	67024426	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15730
Period From	:	03-18-2017	Prev Rdg	:	15577
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	1539	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 604.50	12.09
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.74
CURRENT BILL - APRIL 2017		1,665.76
TOTAL AMOUNT DUE		2,270.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 800.00

Your monthly electricity consumption chart

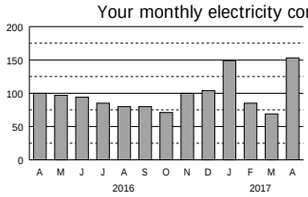

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.76		
Less : VAT	121.91		
Amount Net of VAT	1,543.85		
Less: BIR 2306	50.80		
BIR 2307	29.42	VATable Sales	1,460.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,463.63	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,585.54	TOTAL SALES	1,665.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6050/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487075999559

Collection Ref. Code : 1849-16-146-1

Account ID : 4876325392-8

Customer Name : CONSUEGRA,DANILO BANDOY

Meter Number : 489764GS6

Period : Mar 2017

Premise Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

Billing Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

TOTAL AMOUNT DUE : 2,270.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48763253928

BC13/124.0/6050/0/10/04-22-2017/74

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425466520861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413145

42509466399

Date : 04-22-2017

BC13/124.0/6075/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250946639-9

Collection Ref. Code : 1857-59-125-9

Customer Information----------

Name : GESTA,JAY DUPAL-AG

Premise Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

Billing Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520728 GS6	Pole No	:	1140724
Serial No	:	61231895	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5530
Period From	:	03-18-2017	Prev Rdg	:	5438
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	805	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 80.12
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.57
CURRENT BILL - APRIL 2017		895.63
TOTAL AMOUNT DUE		1,195.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 920.38

Your monthly electricity consumption chart

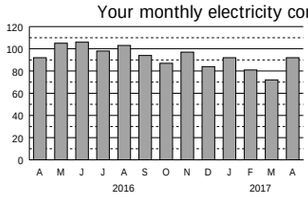

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.63		
Less : VAT	64.87		
Amount Net of VAT	830.76		
Less: BIR 2306	27.05		
BIR 2307	15.74	VATable Sales	781.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	787.97	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	852.84	TOTAL SALES	895.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6075/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425466520861

Collection Ref. Code : 1857-59-125-9
Account ID : 4250946639-9
Customer Name : GESTA,JAY DUPAL-AG
Meter Number : 520728 GS6
Period : Mar 2017

Premise Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY
Billing Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,195.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42509466399

BC13/124.0/6075/0/10/04-22-2017/74

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097162635160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416215

09768100001

Date : 04-22-2017

BC13/124.0/6080/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976810000-1

Collection Ref. Code : 1843-76-557-8

Customer Information----------

Name : GIRADO,MAE PRESENTACION M

Premise Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

Billing Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	184814DS6	Pole No	:	1140724
Serial No	:	13294196	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4068
Period From	:	03-18-2017	Prev Rdg	:	4003
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.08
CURRENT BILL - APRIL 2017		571.97
TOTAL AMOUNT DUE		970.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 390.00

Your monthly electricity consumption chart

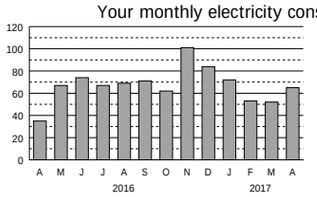

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.97		
Less : VAT	41.39		
Amount Net of VAT	530.58		
Less: BIR 2306	17.23		
BIR 2307	9.99	VATable Sales	495.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.36	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	544.75	TOTAL SALES	571.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6080/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097162635160

Collection Ref. Code : 1843-76-557-8

Account ID : 0976810000-1

Customer Name : GIRADO,MAE PRESENTACION M

Meter Number : 184814DS6

Period : Mar 2017

Premise Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

Billing Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 970.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09768100001

BC13/124.0/6080/0/10/04-22-2017/74

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004759405221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398879

00423667955

Date : 04-22-2017

BC13/124.3/1/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042366795-5

Collection Ref. Code : 1859-80-863-8

Customer Information----------

Name : VILLAHERMOSA,MERLIE NEBRIA

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036038	Pole No	:	1124314
Serial No	:	125285080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5175
Period From	:	03-18-2017	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	312	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.21
CURRENT BILL - APRIL 2017		1,524.49
TOTAL AMOUNT DUE		2,543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,190.00

Your monthly electricity consumption chart

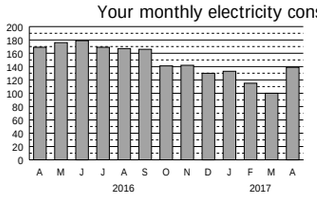

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.49		
Less : VAT	111.95		
Amount Net of VAT	1,412.54		
Less: BIR 2306	46.65		
BIR 2307	26.93	VATable Sales	1,336.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,338.96	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,450.91	TOTAL SALES	1,524.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004759405221

Collection Ref. Code : 1859-80-863-8

Account ID : 0042366795-5

Customer Name : VILLAHERMOSA,MERLIE NEBRIA

Meter Number : MTR1036038

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,543.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00423667955

BC13/124.3/1/0/10/04-22-2017/74

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978502249636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403692

97821009988

Date : 04-22-2017

BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782100998-8

Collection Ref. Code : 1849-60-509-2

Customer Information----------

Name : HIFE,JIOVANNE KYLE MARI HAYA

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1188834	Pole No	:	1124314
Serial No	:	40134811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2531
Period From	:	03-18-2017	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	1220	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,528.80
Transmission Charge	0.4466/kWh	216.15
System Loss Charge	0.7735/kWh	374.37
Sub-Total		3,119.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,503.00	90.06
Sub-Total		150.45
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		173.37
Transmission		4.23
System Loss		24.00
Distribution		166.78
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		656.16
CURRENT BILL - APRIL 2017		5,315.80
TOTAL AMOUNT DUE		9,818.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 3,015.00

Your monthly electricity consumption chart

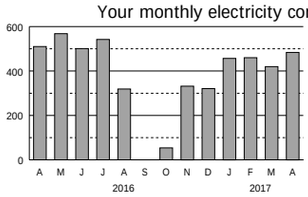

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,315.80		
Less : VAT	390.63		
Amount Net of VAT	4,925.17		
Less: BIR 2306	162.76		
BIR 2307	93.89	VATable Sales	4,659.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.53
Amount Due	4,668.52	VAT Zero Rated Sales	0.00
Add : VAT	390.63	VAT Amount	390.63
TOTAL AMOUNT DUE	5,059.15	TOTAL SALES	5,315.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978502249636

Collection Ref. Code : 1849-60-509-2
Account ID : 9782100998-8
Customer Name : HIFE,JIOVANNE KYLE MARI HAYA
Meter Number : MTR1188834
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 9,818.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97821009988

BC13/124.3/2/0/10/04-22-2017/74

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529670665570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415941

52997770913

Date : 04-22-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299777091-3

Collection Ref. Code : 1861-54-800-1

Customer Information----------

Name : ZAPANTA,FELIXBERTO JR. ENCALLADO

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089250	Pole No	:	1102295
Serial No	:	40008049	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4626
Period From	:	03-18-2017	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	327	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.38
CURRENT BILL - APRIL 2017		1,736.81
Debit Adjustments		0.70
TOTAL AMOUNT DUE		3,139.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,447.00

Your monthly electricity consumption chart

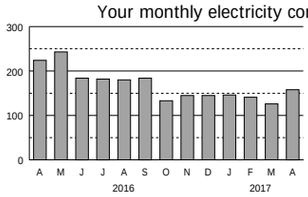

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.81		
Less : VAT	127.68		
Amount Net of VAT	1,609.13		
Less: BIR 2306	53.19		
BIR 2307	30.68	VATable Sales	1,522.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,525.26	VAT Zero Rated Sales	0.00
Add : VAT	127.68	VAT Amount	127.68
TOTAL AMOUNT DUE	1,652.94	TOTAL SALES	1,736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529670665570

Collection Ref. Code : 1861-54-800-1

Account ID : 5299777091-3

Customer Name : ZAPANTA,FELIXBERTO JR. ENCALLADO

Meter Number : MTR1089250

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,139.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52997770913

BC13/124.3/7/0/10/04-22-2017/74

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225244186377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411787

22529100004

Date : 04-22-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252910000-4

Collection Ref. Code : 1845-71-650-7

Customer Information----------

Name : TOYCO,GUADALUPE A

Premise Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

Billing Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483655GS6	Pole No	:	1102295
Serial No	:	69498991	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12571
Period From	:	03-18-2017	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,382.51
Transmission Charge	0.4466/kWh	203.65
System Loss Charge	0.7735/kWh	352.72
Sub-Total		2,938.88
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		148.17
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		163.34
Transmission		3.99
System Loss		22.61
Distribution		157.17
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		619.06
CURRENT BILL - APRIL 2017		5,015.86
TOTAL AMOUNT DUE		9,579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,755.00

Your monthly electricity consumption chart

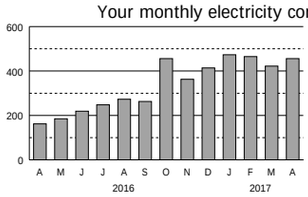

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.86		
Less : VAT	368.85		
Amount Net of VAT	4,647.01		
Less: BIR 2306	153.71		
BIR 2307	88.60	VATable Sales	4,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.21
Amount Due	4,404.70	VAT Zero Rated Sales	0.00
Add : VAT	368.85	VAT Amount	368.85
TOTAL AMOUNT DUE	4,773.55	TOTAL SALES	5,015.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225244186377

Collection Ref. Code : 1845-71-650-7

Account ID : 2252910000-4

Customer Name : TOYCO,GUADALUPE A

Meter Number : 483655GS6

Period : Mar 2017

Premise Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

Billing Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 9,579.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22529100004

BC13/124.3/7/0/10/04-22-2017/74

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225975229706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22582598425

1009411873

Date : 04-22-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258259842-5

Collection Ref. Code : 1863-26-914-2

Customer Information----------

Name : TOYCO,LEOFEL ARDA

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134833	Pole No	:	1102295
Serial No	:	40091965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	633
Period From	:	03-18-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:		Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.61
CURRENT BILL - APRIL 2017		802.41
TOTAL AMOUNT DUE		1,227.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 527.00

Your monthly electricity consumption chart

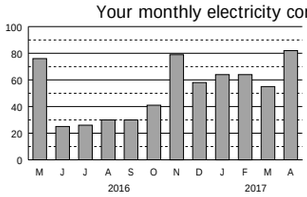

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.41		
Less : VAT	58.29		
Amount Net of VAT	744.12		
Less: BIR 2306	24.28		
BIR 2307	14.10	VATable Sales	699.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	705.74	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	764.03	TOTAL SALES	802.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225975229706

Collection Ref. Code : 1863-26-914-2

Account ID : 2258259842-5

Customer Name : TOYCO,LEOFEL ARDA

Meter Number : MTR1134833

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,227.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22582598425

BC13/124.3/7/0/10/04-22-2017/74

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592150781811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411609

59219100001

Date : 04-22-2017

BC13/124.3/8/0551116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921910000-1

Collection Ref. Code : 1841-31-089-1

Customer Information----------

Name : ENGLATERRA,MARIZEL C

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079663	Pole No	:	0551116
Serial No	:	40007521	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2397
Period From	:	01-18-2017	Prev Rdg	:	2156
No of Days	:	90	Diff Rdg	:	241
Avg kWh/day	:	2.68	Registered	:	241
Conn Load	:	194	Billed kWh	:	241

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.7437/kWh	179.23
System Loss Charge	0.7591/kWh	182.94
Sub-Total		1,621.35
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		86.32
Transmission		3.50
System Loss		11.29
Distribution		83.35
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.18
CURRENT BILL - APRIL 2017		2,700.18
Advance Payment/Credit Adjustments		- 150.35
TOTAL AMOUNT DUE		2,901.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 1,200.00

Your monthly electricity consumption chart

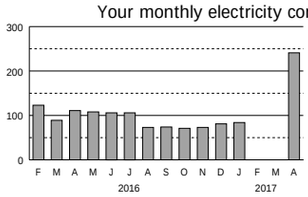

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.18		
Less : VAT	193.57		
Amount Net of VAT	2,506.61		
Less: BIR 2306	80.65		
BIR 2307	47.84	VATable Sales	2,374.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.61
Amount Due	2,378.12	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,571.69	TOTAL SALES	2,700.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/8/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592150781811

Collection Ref. Code : 1841-31-089-1
Account ID : 5921910000-1
Customer Name : ENGLATERRA,MARIZEL C
Meter Number : MTR1079663
Period : Jan 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,901.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59219100001

BC13/124.3/8/0/10/04-22-2017/74

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857227804919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410331

85710200008

Date : 04-22-2017

BC13/124.3/9/0551116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571020000-8

Collection Ref. Code : 1841-95-692-9

Customer Information----------

Name : GUASIN,ROEL H

Premise Address: KALUNASAN GUADALUPE CEBU CITY

Billing Address: KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196786	Pole No	:	0551116
Serial No	:	40142763	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	536
Period From	:	03-18-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,607.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.7437/kWh	126.43
System Loss Charge	0.7591/kWh	129.05
Sub-Total		1,143.70
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 7,043.00	140.86
Sub-Total		162.07
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		60.88
Transmission		2.48
System Loss		7.97
Distribution		58.97
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		245.85
CURRENT BILL - APRIL 2017		2,043.04
TOTAL AMOUNT DUE		3,650.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,436.00

Your monthly electricity consumption chart

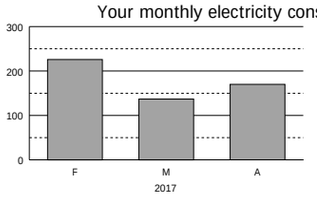

Avg Monthly Usage : 177.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.04		
Less : VAT	151.37		
Amount Net of VAT	1,891.67		
Less: BIR 2306	63.08		
BIR 2307	36.21	VATable Sales	1,797.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.48
Amount Due	1,792.38	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	1,943.75	TOTAL SALES	2,043.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/9/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857227804919

Collection Ref. Code : 1841-95-692-9

Account ID : 8571020000-8

Customer Name : GUASIN,ROEL H

Meter Number : MTR1196786

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE CEBU CITY

Billing Address: KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,650.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85710200008

BC13/124.3/9/0/10/04-22-2017/74

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897328605319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415037

8975534834

Date : 04-22-2017

BC13/124.3/15/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975553483-4

Collection Ref. Code : 1857-35-068-5

Customer Information----------

Name : PRECILLAS,CHRISTOPHER HAMILI

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	6787 EES6	Pole No	:	1124314
Serial No	:	06271287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10263
Period From	:	03-18-2017	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.98
CURRENT BILL - APRIL 2017		3,013.87
TOTAL AMOUNT DUE		5,654.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,990.00

Your monthly electricity consumption chart

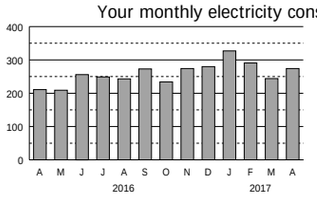

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.87		
Less : VAT	221.62		
Amount Net of VAT	2,792.25		
Less: BIR 2306	92.34		
BIR 2307	53.23	VATable Sales	2,641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.36
Amount Due	2,646.68	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,868.30	TOTAL SALES	3,013.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/15/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897328605319

Collection Ref. Code : 1857-35-068-5

Account ID : 8975553483-4

Customer Name : PRECILLAS,CHRISTOPHER HAMILI

Meter Number : 6787 EES6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,654.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8975534834

BC13/124.3/15/0/10/04-22-2017/74

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106587898834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399989

10619100000

Date : 04-22-2017

BC13/124.3/20/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061910000-0

Collection Ref. Code : 1833-52-032-7

Customer Information----------

Name : BACTOL,WILFREDO A TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	501505 GS6	Pole No	:	0574806
Serial No	:	80983030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5276
Period From	:	03-18-2017	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 94.65
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.08
CURRENT BILL - APRIL 2017		699.41
TOTAL AMOUNT DUE		1,239.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 554.00

Your monthly electricity consumption chart

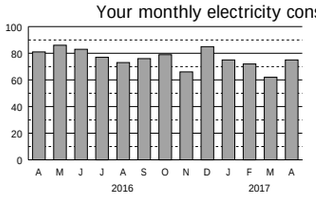

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.41		
Less : VAT	50.78		
Amount Net of VAT	648.63		
Less: BIR 2306	21.17		
BIR 2307	12.26	VATable Sales	608.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	615.20	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	665.98	TOTAL SALES	699.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/20/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106587898834

Collection Ref. Code : 1833-52-032-7

Account ID : 1061910000-0

Customer Name : BACTOL,WILFREDO A TM

Meter Number : 501505 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,239.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10619100000

BC13/124.3/20/0/10/04-22-2017/74

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311628296515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403300

31165371944

Date : 04-22-2017

BC13/124.3/65/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116537194-4

Collection Ref. Code : 1853-48-560-8

Customer Information----------

Name : AVISO,ROMY PAZ

Premise Address: LARIHA BLOCK II KALUNASAN,CEBU CITY

Billing Address: LARIHA BLOCK II KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551337 GS6	Pole No	:	0574890
Serial No	:	53661704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2734
Period From	:	03-18-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.26
CURRENT BILL - APRIL 2017		19.67
TOTAL AMOUNT DUE		240.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 554.00

Your monthly electricity consumption chart

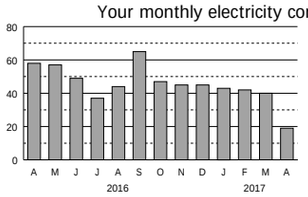

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.67		
Less : VAT	1.14		
Amount Net of VAT	18.53		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	19.00	TOTAL SALES	19.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311628296515

Collection Ref. Code : 1853-48-560-8

Account ID : 3116537194-4

Customer Name : AVISO,ROMY PAZ

Meter Number : 551337 GS6

Period : Mar 2017

Premise Address: LARIHA BLOCK II KALUNASAN,CEBU CITY

Billing Address: LARIHA BLOCK II KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 240.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31165371944

BC13/124.3/65/0/10/04-22-2017/74

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834073211430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396731

83459320822

Date : 04-22-2017

BC13/124.3/65/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345932082-2

Collection Ref. Code : 1855-28-638-6

Customer Information----------

Name : CASAMILLO,LORENZO SUICO

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568359 GS6	Pole No	:	0574806
Serial No	:	60077167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1857
Period From	:	03-18-2017	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.79
CURRENT BILL - APRIL 2017		117.49
TOTAL AMOUNT DUE		417.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 185.00

Your monthly electricity consumption chart

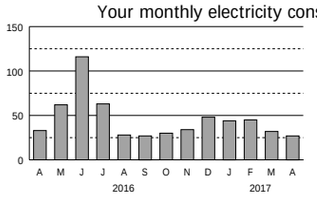

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	8.20		
Amount Net of VAT	109.29		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	95.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	103.94	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834073211430

Collection Ref. Code : 1855-28-638-6

Account ID : 8345932082-2

Customer Name : CASAMILLO,LORENZO SUICO

Meter Number : 568359 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 417.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459320822

BC13/124.3/65/0/10/04-22-2017/74

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623133713215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411042

62367003753

Date : 04-22-2017

BC13/124.3/75/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236700375-3

Collection Ref. Code : 1861-82-764-4

Customer Information----------

Name : DUCANTE,LADYLYN SUICO

Premise Address: SITIO LOWER KALUNASAN,CEBU CITY

Billing Address: SITIO LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165277	Pole No	:	0574890
Serial No	:	133499425	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1298
Period From	:	03-18-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.51
CURRENT BILL - APRIL 2017		1,673.14
TOTAL AMOUNT DUE		3,080.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,365.00

Your monthly electricity consumption chart

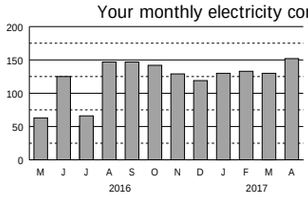

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.14		
Less : VAT	123.09		
Amount Net of VAT	1,550.05		
Less: BIR 2306	51.29		
BIR 2307	29.55	VATable Sales	1,466.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.42
Amount Due	1,469.21	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,592.30	TOTAL SALES	1,673.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/75/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623133713215

Collection Ref. Code : 1861-82-764-4

Account ID : 6236700375-3

Customer Name : DUCANTE,LADYLYN SUICO

Meter Number : MTR1165277

Period : Mar 2017

Premise Address: SITIO LOWER KALUNASAN,CEBU CITY

Billing Address: SITIO LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,080.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62367003753

BC13/124.3/75/0/10/04-22-2017/74

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210640941354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21079100000

1009402060

Date : 04-22-2017

BC13/124.3/130/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107910000-0

Collection Ref. Code : 1827-90-713-4

Customer Information----------

Name : DUCANTE,MICHAEL P

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092714	Pole No	:	0574806
Serial No	:	129124931	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3940
Period From	:	03-18-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.95
CURRENT BILL - APRIL 2017		1,563.43
TOTAL AMOUNT DUE		2,877.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,416.00

Your monthly electricity consumption chart

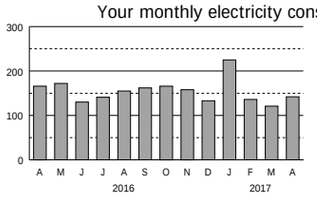

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.43		
Less : VAT	115.02		
Amount Net of VAT	1,448.41		
Less: BIR 2306	47.92		
BIR 2307	27.62	VATable Sales	1,370.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,372.87	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,487.89	TOTAL SALES	1,563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/130/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210640941354

Collection Ref. Code : 1827-90-713-4

Account ID : 2107910000-0

Customer Name : DUCANTE,MICHAEL P

Meter Number : MTR1092714

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,877.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079100000

BC13/124.3/130/0/10/04-22-2017/74

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086384856134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409388

08629100002

Date : 04-22-2017

BC13/124.3/140/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862910000-2

Collection Ref. Code : 1833-68-398-6

Customer Information----------

Name : JACABAN,VIRGINIA LIM TM

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	433031GS6	Pole No	:	0574806
Serial No	:	53883438	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10691
Period From	:	03-18-2017	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.59
CURRENT BILL - APRIL 2017		1,463.00
TOTAL AMOUNT DUE		2,617.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,368.00

Your monthly electricity consumption chart

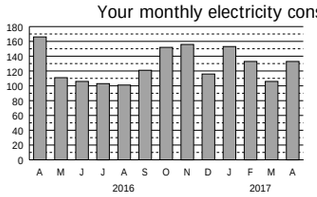

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.00		
Less : VAT	107.60		
Amount Net of VAT	1,355.40		
Less: BIR 2306	44.84		
BIR 2307	25.84	VATable Sales	1,282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,284.72	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,392.32	TOTAL SALES	1,463.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/140/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086384856134

Collection Ref. Code : 1833-68-398-6

Account ID : 0862910000-2

Customer Name : JACABAN,VIRGINIA LIM TM

Meter Number : 433031GS6

Period : Mar 2017

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 2,617.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08629100002

BC13/124.3/140/0/10/04-22-2017/74

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518101957189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51810200009

1009409399

Date : 04-22-2017

BC13/124.3/145/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181020000-9

Collection Ref. Code : 1829-93-227-6

Customer Information----------

Name : JAICTIN,SATURNINA M TM

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433217GS6	Pole No	:	0574932
Serial No	:	86089015	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7700
Period From	:	03-18-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - APRIL 2017		117.32
TOTAL AMOUNT DUE		232.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 270.00

Your monthly electricity consumption chart

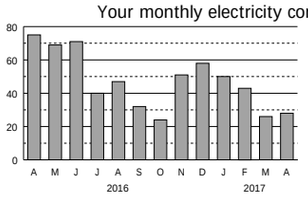

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.32		
Less : VAT	8.01		
Amount Net of VAT	109.31		
Less: BIR 2306	3.32		
BIR 2307	1.92	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	104.07	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	112.08	TOTAL SALES	117.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/145/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518101957189

Collection Ref. Code : 1829-93-227-6
Account ID : 5181020000-9
Customer Name : JAICTIN,SATURNINA M TM
Meter Number : 433217GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 232.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51810200009

BC13/124.3/145/0/10/04-22-2017/74

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637381140351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398878

63768100008

Date : 04-22-2017

BC13/124.3/145/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376810000-8

Collection Ref. Code : 1843-73-644-6

Customer Information----------

Name : JAICTIN,MERCEDITA M

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072160	Pole No	:	0581823
Serial No	:	40039113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	699
Period From	:	03-18-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		428.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.7437/kWh	26.77
System Loss Charge	0.7591/kWh	27.33
Sub-Total		242.19
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 428.50	8.57
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		12.96
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.84
CURRENT BILL - APRIL 2017		413.10
Debit Adjustments		12.57
TOTAL AMOUNT DUE		854.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 372.00

Your monthly electricity consumption chart

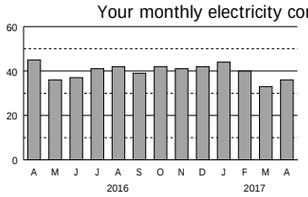

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.10		
Less : VAT	29.97		
Amount Net of VAT	383.13		
Less: BIR 2306	12.50		
BIR 2307	7.32	VATable Sales	363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	363.31	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	393.28	TOTAL SALES	413.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/145/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637381140351

Collection Ref. Code : 1843-73-644-6

Account ID : 6376810000-8

Customer Name : JAICTIN,MERCEDITA M

Meter Number : MTR1072160

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 854.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63768100008

BC13/124.3/145/0/10/04-22-2017/74

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348522511586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405192

34883875386

Date : 04-22-2017

BC13/124.3/148/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488387538-6

Collection Ref. Code : 1851-54-443-7

Customer Information----------

Name : TANGUAMOS,MARCELO EDGARDO CAJELES

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1111072	Pole No	:	0574932
Serial No	:	129127265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	547
Period From	:	03-18-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	746	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 182.49
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - APRIL 2017		125.30
TOTAL AMOUNT DUE		236.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 33.00

Your monthly electricity consumption chart

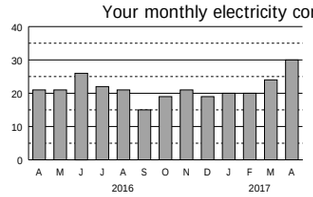

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.30		
Less : VAT	8.55		
Amount Net of VAT	116.75		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	101.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	111.13	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	119.68	TOTAL SALES	125.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/148/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348522511586

Collection Ref. Code : 1851-54-443-7

Account ID : 3488387538-6

Customer Name : TANGUAMOS,MARCELO EDGARDO CAJELES

Meter Number : MTR1111072

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 236.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34883875386

BC13/124.3/148/0/10/04-22-2017/74

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233055819014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396376

23302164647

Date : 04-22-2017

BC13/124.3/150/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330216464-7

Collection Ref. Code : 1853-59-515-2

Customer Information----------

Name : ABUDA,DIONESIO ANGANA

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554993 GS6	Pole No	:	0574932
Serial No	:	22894040	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4411
Period From	:	03-18-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	460	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 120.75
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.15
CURRENT BILL - APRIL 2017		617.84
TOTAL AMOUNT DUE		1,144.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

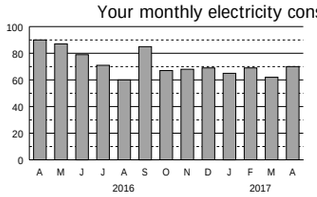

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.84		
Less : VAT	44.77		
Amount Net of VAT	573.07		
Less: BIR 2306	18.66		
BIR 2307	10.79	VATable Sales	535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	543.62	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	588.39	TOTAL SALES	617.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/150/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233055819014

Collection Ref. Code : 1853-59-515-2

Account ID : 2330216464-7

Customer Name : ABUDA,DIONESIO ANGANA

Meter Number : 554993 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,144.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23302164647

BC13/124.3/150/0/10/04-22-2017/74

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204670481610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398405

20418073084

Date : 04-22-2017

BC13/124.3/154/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041807308-4

Collection Ref. Code : 1853-18-422-5

Customer Information----------

Name : GAHI,ELIZABETH LUCENO

Premise Address: 144 LOWER KALUNASAN

Billing Address: 144 LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	538799 GS6	Pole No	:	0581823
Serial No	:	18792790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5666
Period From	:	03-18-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 32.07
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.42
CURRENT BILL - APRIL 2017		958.84
TOTAL AMOUNT DUE		1,531.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 528.00

Your monthly electricity consumption chart

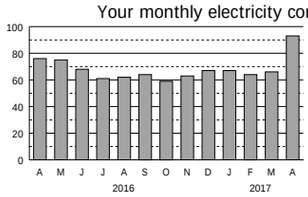

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.84		
Less : VAT	69.83		
Amount Net of VAT	889.01		
Less: BIR 2306	29.11		
BIR 2307	16.89	VATable Sales	838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	843.01	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	912.84	TOTAL SALES	958.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/154/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204670481610

Collection Ref. Code : 1853-18-422-5

Account ID : 2041807308-4

Customer Name : GAHI,ELIZABETH LUCENO

Meter Number : 538799 GS6

Period : Mar 2017

Premise Address: 144 LOWER KALUNASAN

Billing Address: 144 LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,531.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20418073084

BC13/124.3/154/0/10/04-22-2017/74

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226080446733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412382

22690045855

Date : 04-22-2017

BC13/124.3/156/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269004585-5

Collection Ref. Code : 1849-53-308-3

Customer Information----------

Name : ORDIZ,TAIREEN GAHI

Premise Address: # 143 LOWER

Billing Address: # 143 LOWER

TIN : 231-115-019-000

Metering Information----------

Meter No	:	390353 GS6	Pole No	:	0581823
Serial No	:	62970138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7123
Period From	:	03-18-2017	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.13
CURRENT BILL - APRIL 2017		1,435.70
TOTAL AMOUNT DUE		2,812.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,426.00

Your monthly electricity consumption chart

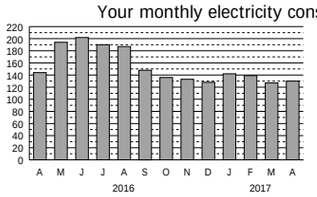

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.70		
Less : VAT	105.76		
Amount Net of VAT	1,329.94		
Less: BIR 2306	44.07		
BIR 2307	25.36	VATable Sales	1,258.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,260.51	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,366.27	TOTAL SALES	1,435.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/156/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226080446733

Collection Ref. Code : 1849-53-308-3

Account ID : 2269004585-5

Customer Name : ORDIZ,TAIREEN GAHI

Meter Number : 390353 GS6

Period : Mar 2017

Premise Address: # 143 LOWER

Billing Address: # 143 LOWER

TOTAL AMOUNT DUE : 2,812.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22690045855

BC13/124.3/156/0/10/04-22-2017/74

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456457696329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410395

45688100002

Date : 04-22-2017

BC13/124.3/164/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568810000-2

Collection Ref. Code : 1809-94-206-3

Customer Information----------

Name : DAITOL,SUSAN TM C.

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	431591GS6	Pole No	:	0581823
Serial No	:	80667657	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11036
Period From	:	03-18-2017	Prev Rdg	:	10959
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.73
CURRENT BILL - APRIL 2017		720.00
TOTAL AMOUNT DUE		1,366.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 316.00

Your monthly electricity consumption chart

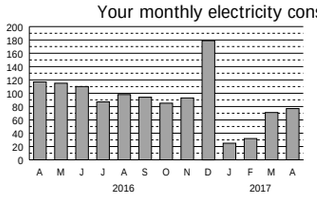

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.00		
Less : VAT	52.35		
Amount Net of VAT	667.65		
Less: BIR 2306	21.81		
BIR 2307	12.62	VATable Sales	626.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.22	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	685.57	TOTAL SALES	720.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/164/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456457696329

Collection Ref. Code : 1809-94-206-3

Account ID : 4568810000-2

Customer Name : DAITOL,SUSAN TM C.

Meter Number : 431591GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TOTAL AMOUNT DUE : 1,366.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45688100002

BC13/124.3/164/0/10/04-22-2017/74

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882371890198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405962

88219100000

Date : 04-22-2017

BC13/124.3/166/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821910000-0

Collection Ref. Code : 1841-30-533-2

Customer Information----------

Name : ANO-OS,WILLIAM M

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391752GS6	Pole No	:	0581823
Serial No	:	78654570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19705
Period From	:	03-18-2017	Prev Rdg	:	19531
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	160	Billed kWh	:	174

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,546.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.7437/kWh	129.40
System Loss Charge	0.7591/kWh	132.08
Sub-Total		1,170.60
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		62.33
Transmission		2.53
System Loss		8.16
Distribution		60.34
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.09
CURRENT BILL - APRIL 2017		1,963.19
TOTAL AMOUNT DUE		3,509.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,783.00

Your monthly electricity consumption chart

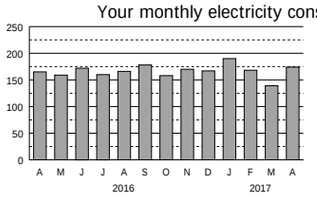

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.19		
Less : VAT	141.23		
Amount Net of VAT	1,821.96		
Less: BIR 2306	58.85		
BIR 2307	34.78	VATable Sales	1,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,728.33	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,869.56	TOTAL SALES	1,963.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/166/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882371890198

Collection Ref. Code : 1841-30-533-2

Account ID : 8821910000-0

Customer Name : ANO-OS,WILLIAM M

Meter Number : 391752GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,509.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88219100000

BC13/124.3/166/0/10/04-22-2017/74

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039058293777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399983

03998100006

Date : 04-22-2017

BC13/124.3/168/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399810000-6

Collection Ref. Code : 1839-60-254-6

Customer Information----------

Name : OCLINARIA,JOHN D

Premise Address: COL D. IWAY ST. KALUNASAN CEBU CITY

Billing Address: COL D. IWAY ST. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	450289GS6	Pole No	:	0581823
Serial No	:	93801688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19559
Period From	:	03-18-2017	Prev Rdg	:	19418
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	493	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.32
CURRENT BILL - APRIL 2017		1,550.03
TOTAL AMOUNT DUE		2,747.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,300.00

Your monthly electricity consumption chart

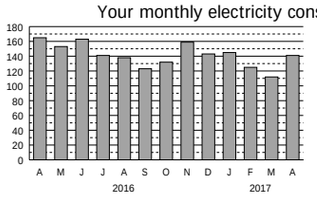

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.03		
Less : VAT	113.96		
Amount Net of VAT	1,436.07		
Less: BIR 2306	47.49		
BIR 2307	27.38	VATable Sales	1,358.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,361.20	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,475.16	TOTAL SALES	1,550.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/168/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039058293777

Collection Ref. Code : 1839-60-254-6

Account ID : 0399810000-6

Customer Name : OCLINARIA,JOHN D

Meter Number : 450289GS6

Period : Mar 2017

Premise Address: COL D. IWAY ST. KALUNASAN CEBU CITY

Billing Address: COL D. IWAY ST. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,747.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03998100006

BC13/124.3/168/0/10/04-22-2017/74

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938800185282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399447

93871456195

Date : 04-22-2017

BC13/124.3/169/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387145619-5

Collection Ref. Code : 1857-37-971-3

Customer Information----------

Name : PABLO,DANILO ABANID

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008060 EFS6	Pole No	:	0581802
Serial No	:	121427789	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3003
Period From	:	03-18-2017	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	111	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.63
CURRENT BILL - APRIL 2017		428.73
TOTAL AMOUNT DUE		711.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 408.00

Your monthly electricity consumption chart

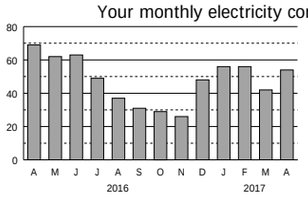

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.73		
Less : VAT	31.12		
Amount Net of VAT	397.61		
Less: BIR 2306	12.96		
BIR 2307	7.44	VATable Sales	369.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.21	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	408.33	TOTAL SALES	428.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/169/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938800185282

Collection Ref. Code : 1857-37-971-3

Account ID : 9387145619-5

Customer Name : PABLO,DANILO ABANID

Meter Number : 008060 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 711.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93871456195

BC13/124.3/169/0/10/04-22-2017/74

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911285575985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402821

91162509938

Date : 04-22-2017

BC13/124.3/172/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116250993-8

Collection Ref. Code : 1855-43-335-4

Customer Information----------

Name : LASTIMOSO,MARIO BUNGA

Premise Address: LOWER KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000659 EFS6	Pole No	:	0581823
Serial No	:	117731843	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1474
Period From	:	03-18-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	332	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - APRIL 2017		96.78
TOTAL AMOUNT DUE		193.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 86.00

Your monthly electricity consumption chart

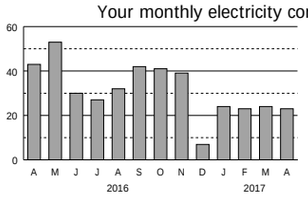

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.78		
Less : VAT	6.63		
Amount Net of VAT	90.15		
Less: BIR 2306	2.76		
BIR 2307	1.58	VATable Sales	78.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.81	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/172/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911285575985

Collection Ref. Code : 1855-43-335-4

Account ID : 9116250993-8

Customer Name : LASTIMOSO,MARIO BUNGA

Meter Number : 000659 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 193.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91162509938

BC13/124.3/172/0/10/04-22-2017/74

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227376120302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413054

22781607092

Date : 04-22-2017

BC13/124.3/172/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278160709-2

Collection Ref. Code : 1857-98-608-3

Customer Information----------

Name : JACABAN,WINEFREDA DELA CERNA

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015209 EFS6	Pole No	:	0581823
Serial No	:	88710875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2222
Period From	:	03-18-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.79
CURRENT BILL - APRIL 2017		962.14
TOTAL AMOUNT DUE		1,680.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 736.00

Your monthly electricity consumption chart

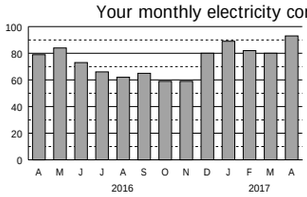

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.14		
Less : VAT	70.18		
Amount Net of VAT	891.96		
Less: BIR 2306	29.25		
BIR 2307	16.95	VATable Sales	841.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	845.76	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	915.94	TOTAL SALES	962.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/172/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227376120302

Collection Ref. Code : 1857-98-608-3
Account ID : 2278160709-2
Customer Name : JACABAN,WINEFREDA DELA CERNA
Meter Number : 015209 EFS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,680.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22781607092

BC13/124.3/172/0/10/04-22-2017/74

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925807187569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92500986333

BILLING STATEMENT

1009411715

Date : 04-22-2017

BC13/124.3/174/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250098633-3

Collection Ref. Code : 1855-73-281-5

Customer Information----------

Name : AJIAS,MARCH FERNANDES

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162051	Pole No	:	0581823
Serial No	:	85059216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	381
Period From	:	03-18-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	232	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 77.40
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.47
CURRENT BILL - APRIL 2017		824.10
TOTAL AMOUNT DUE		934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 202.00

Your monthly electricity consumption chart

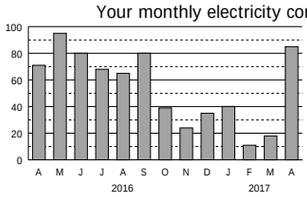

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.10		
Less : VAT	59.59		
Amount Net of VAT	764.51		
Less: BIR 2306	24.84		
BIR 2307	14.48	VATable Sales	718.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	725.19	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	784.78	TOTAL SALES	824.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/174/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925807187569

Collection Ref. Code : 1855-73-281-5
Account ID : 9250098633-3
Customer Name : AJIAS,MARCH FERNANDES
Meter Number : MTR1162051
Period : Feb 2017 to Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 934.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92500986333

BC13/124.3/174/0/10/04-22-2017/74

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709431104129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402571

70975940654

Date : 04-22-2017

BC13/124.3/176/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097594065-4

Collection Ref. Code : 1851-89-518-3

Customer Information----------

Name : SUMARAGO,HADJIE TUICO

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	533458 GS6	Pole No	:	0581823
Serial No	:	23428573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9967
Period From	:	03-18-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	705	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.15
CURRENT BILL - APRIL 2017		1,938.12
TOTAL AMOUNT DUE		3,643.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,700.00

Your monthly electricity consumption chart

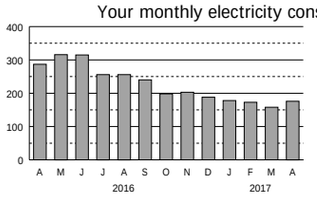

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.12		
Less : VAT	142.56		
Amount Net of VAT	1,795.56		
Less: BIR 2306	59.40		
BIR 2307	34.23	VATable Sales	1,698.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.59
Amount Due	1,701.93	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,844.49	TOTAL SALES	1,938.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/176/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709431104129

Collection Ref. Code : 1851-89-518-3
Account ID : 7097594065-4
Customer Name : SUMARAGO,HADJIE TUICO
Meter Number : 533458 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 3,643.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70975940654

BC13/124.3/176/0/10/04-22-2017/74

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185848137794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18598100008

1009408658

Date : 04-22-2017

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859810000-8

Collection Ref. Code : 1811-18-539-8

Customer Information----------

Name : LANADA,REMEDIOS TM D.

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	431608GS6	Pole No	:	0574932
Serial No	:	57255855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7271
Period From	:	03-18-2017	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.62
CURRENT BILL - APRIL 2017		1,115.40
TOTAL AMOUNT DUE		2,128.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,139.00

Your monthly electricity consumption chart

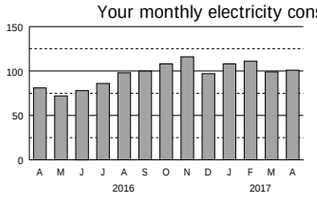

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.40		
Less : VAT	82.18		
Amount Net of VAT	1,033.22		
Less: BIR 2306	34.25		
BIR 2307	19.70	VATable Sales	977.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	979.27	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,061.45	TOTAL SALES	1,115.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185848137794

Collection Ref. Code : 1811-18-539-8

Account ID : 1859810000-8

Customer Name : LANADA,REMEDIOS TM D.

Meter Number : 431608GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TOTAL AMOUNT DUE : 2,128.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18598100008

BC13/124.3/178/0/10/04-22-2017/74

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957377877103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411777

95778357012

Date : 04-22-2017

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577835701-2

Collection Ref. Code : 1859-27-326-2

Customer Information----------

Name : GULAY,JEGIER BELVESTRE

Premise Address: LOWER KALUNSAN CEBU CITY

Billing Address: LOWER KALUNSAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008895	Pole No	:	0574932
Serial No	:	121570697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1587
Period From	:	03-18-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	164	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.33
CURRENT BILL - APRIL 2017		410.33
TOTAL AMOUNT DUE		622.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 375.00

Your monthly electricity consumption chart

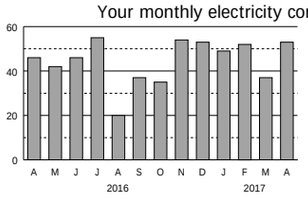

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.33		
Less : VAT	29.44		
Amount Net of VAT	380.89		
Less: BIR 2306	12.26		
BIR 2307	7.11	VATable Sales	353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	361.52	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	390.96	TOTAL SALES	410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957377877103

Collection Ref. Code : 1859-27-326-2

Account ID : 9577835701-2

Customer Name : GULAY,JEGIER BELVESTRE

Meter Number : MTR1008895

Period : Mar 2017

Premise Address: LOWER KALUNSAN CEBU CITY

Billing Address: LOWER KALUNSAN CEBU CITY

TOTAL AMOUNT DUE : 622.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95778357012

BC13/124.3/178/0/10/04-22-2017/74

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599128230167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415719

59949100008

Date : 04-22-2017

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994910000-8

Collection Ref. Code : 1835-55-632-9

Customer Information----------

Name : PURISIMA,MILA J TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1040720	Pole No	:	0574932
Serial No	:	126814271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1388
Period From	:	03-18-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.92
CURRENT BILL - APRIL 2017		457.62
TOTAL AMOUNT DUE		749.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 398.00

Your monthly electricity consumption chart

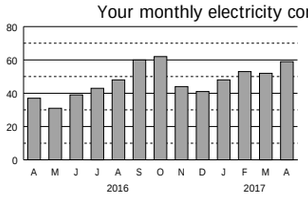

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.62		
Less : VAT	32.86		
Amount Net of VAT	424.76		
Less: BIR 2306	13.71		
BIR 2307	7.93	VATable Sales	393.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	403.12	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	435.98	TOTAL SALES	457.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599128230167

Collection Ref. Code : 1835-55-632-9

Account ID : 5994910000-8

Customer Name : PURISIMA,MILA J TM

Meter Number : MTR1040720

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 749.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59949100008

BC13/124.3/178/0/10/04-22-2017/74

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046980232145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405363

04659757100

Date : 04-22-2017

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465975710-0

Collection Ref. Code : 1857-46-659-4

Customer Information----------

Name : ALEGADO,ESPERANZA MAGALONA

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184137	Pole No	:	0581823
Serial No	:	40130114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	151
Period From	:	03-18-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - APRIL 2017		121.04
TOTAL AMOUNT DUE		222.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 216.00

Your monthly electricity consumption chart

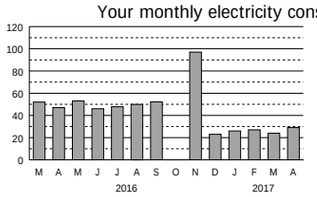

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.04		
Less : VAT	8.26		
Amount Net of VAT	112.78		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.60	TOTAL SALES	121.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046980232145

Collection Ref. Code : 1857-46-659-4

Account ID : 0465975710-0

Customer Name : ALEGADO,ESPERANZA MAGALONA

Meter Number : MTR1184137

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 222.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659757100

BC13/124.3/200/0/10/04-22-2017/74

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582649226686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405945

58281941367

Date : 04-22-2017

BC13/124.3/200/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828194136-7

Collection Ref. Code : 1861-79-491-6

Customer Information----------

Name : ESCORO,REY GORNE

Premise Address: UPPER AWIHAW KALUNASAN
Billing Address: UPPER AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1097747	Pole No	:	1487882
Serial No	:	40072612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1244
Period From	:	03-18-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	312	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - APRIL 2017		15.64
TOTAL AMOUNT DUE		99.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 31.00

Your monthly electricity consumption chart

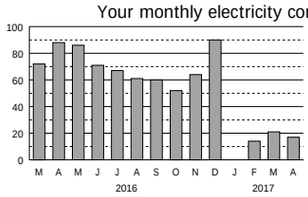

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	0.81		
Amount Net of VAT	14.83		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582649226686

Collection Ref. Code : 1861-79-491-6
Account ID : 5828194136-7
Customer Name : ESCORO,REY GORNE
Meter Number : MTR1097747
Period : Mar 2017

Premise Address: UPPER AWIHAW KALUNASAN
Billing Address: UPPER AWIHAW KALUNASAN

TOTAL AMOUNT DUE : 99.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58281941367

BC13/124.3/200/0/10/04-22-2017/74

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212952270346

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009403360

21286251513

Date : 04-22-2017

BC13/124.3/201/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128625151-3

Collection Ref. Code : 1859-42-260-8

Customer Information----------

Name : BANGAHON,MANUEL JR. GIDO

Premise Address: UPPER AWIHAW KALUNASAN CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029855	Pole No	:	0574932
Serial No	:	121542405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1384
Period From	:	03-18-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	111	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.97
CURRENT BILL - APRIL 2017		587.18
TOTAL AMOUNT DUE		928.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 350.00

Your monthly electricity consumption chart

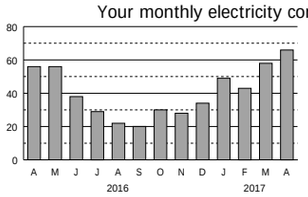

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.18		
Less : VAT	42.71		
Amount Net of VAT	544.47		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	516.41	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	559.12	TOTAL SALES	587.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212952270346

Collection Ref. Code : 1859-42-260-8
Account ID : 2128625151-3
Customer Name : BANGAHON,MANUEL JR. GIDO
Meter Number : MTR1029855
Period : Mar 2017

Premise Address: UPPER AWIHAW KALUNASAN CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 928.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21286251513

BC13/124.3/201/0/10/04-22-2017/74

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658559003088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411234

65862111401

Date : 04-22-2017

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586211140-1

Collection Ref. Code : 1859-43-431-2

Customer Information----------

Name : CABANLIT,DIOSCORO JR. ROBLES

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050206	Pole No	:	1487882
Serial No	:	126815009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2471
Period From	:	03-18-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	312	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.41
CURRENT BILL - APRIL 2017		397.12
TOTAL AMOUNT DUE		695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

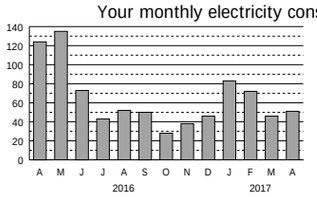

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.12		
Less : VAT	28.56		
Amount Net of VAT	368.56		
Less: BIR 2306	11.90		
BIR 2307	6.89	VATable Sales	341.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.77	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	378.33	TOTAL SALES	397.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658559003088

Collection Ref. Code : 1859-43-431-2

Account ID : 6586211140-1

Customer Name : CABANLIT,DIOSCORO JR. ROBLES

Meter Number : MTR1050206

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 695.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862111401

BC13/124.3/201/0/10/04-22-2017/74

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002340458808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00236789475

BILLING STATEMENT

1009397958

Date : 04-22-2017

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023678947-5

Collection Ref. Code : 1861-68-845-8

Customer Information----------

Name : RAMA,MARITEL LIMALIMA

Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161504	Pole No	:	1487882
Serial No	:	40119680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	237
Period From	:	03-18-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	264	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.03
CURRENT BILL - APRIL 2017		14.87
TOTAL AMOUNT DUE		106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 170.00

Your monthly electricity consumption chart

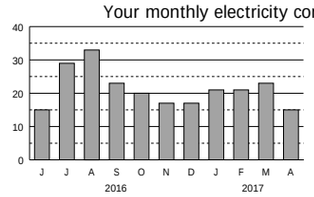

Avg Monthly Usage : 21.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	0.83		
Amount Net of VAT	14.04		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.54	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002340458808

Collection Ref. Code : 1861-68-845-8
Account ID : 0023678947-5
Customer Name : RAMA,MARITEL LIMALIMA
Meter Number : MTR1161504
Period : Mar 2017

Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 106.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00236789475

BC13/124.3/201/0/10/04-22-2017/74

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568019279912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396939

56888100007

Date : 04-22-2017

BC13/124.3/260/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688810000-7

Collection Ref. Code : 1825-21-107-8

Customer Information----------

Name : NEBRIA,JUDDY J

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196401	Pole No	:	1124314
Serial No	:	40142378	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	458
Period From	:	03-18-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	590	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.88
CURRENT BILL - APRIL 2017		2,187.34
TOTAL AMOUNT DUE		4,443.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,230.00

Your monthly electricity consumption chart

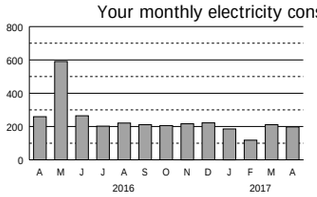

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.34		
Less : VAT	161.17		
Amount Net of VAT	2,026.17		
Less: BIR 2306	67.17		
BIR 2307	38.64	VATable Sales	1,917.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.71
Amount Due	1,920.36	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,081.53	TOTAL SALES	2,187.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/260/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568019279912

Collection Ref. Code : 1825-21-107-8
Account ID : 5688810000-7
Customer Name : NEBRIA,JUDDY J
Meter Number : MTR1196401
Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,443.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56888100007

BC13/124.3/260/0/10/04-22-2017/74

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109801207183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401558

10959100008

Date : 04-22-2017

BC13/124.3/285/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095910000-8

Collection Ref. Code : 1827-62-614-3

Customer Information----------

Name : BOOC,PELAGIA S

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433178GS6	Pole No	:	0581536
Serial No	:	59988882	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12445
Period From	:	03-18-2017	Prev Rdg	:	12269
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		243.54
CURRENT BILL - APRIL 2017		1,976.69
TOTAL AMOUNT DUE		3,666.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,725.00

Your monthly electricity consumption chart

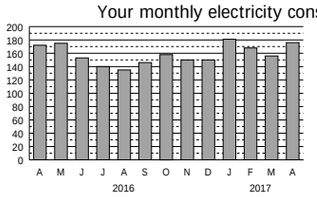

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.69		
Less : VAT	146.69		
Amount Net of VAT	1,830.00		
Less: BIR 2306	61.12		
BIR 2307	34.92	VATable Sales	1,733.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,733.96	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	1,880.65	TOTAL SALES	1,976.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/285/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109801207183

Collection Ref. Code : 1827-62-614-3

Account ID : 1095910000-8

Customer Name : BOOC,PELAGIA S

Meter Number : 433178GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,666.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10959100008

BC13/124.3/285/0/10/04-22-2017/74

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588227399211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58810200004

1009409139

Date : 04-22-2017

BC13/124.3/290/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881020000-4

Collection Ref. Code : 1829-96-776-2

Customer Information----------

Name : BOOC,EDGAR A

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433193GS6	Pole No	:	0581564
Serial No	:	53960163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20185
Period From	:	03-18-2017	Prev Rdg	:	19962
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		306.76
CURRENT BILL - APRIL 2017		2,488.18
TOTAL AMOUNT DUE		4,154.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,000.00

Your monthly electricity consumption chart

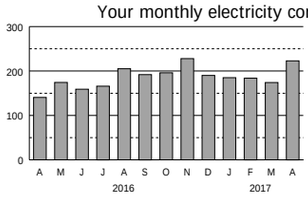

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.18		
Less : VAT	184.16		
Amount Net of VAT	2,304.02		
Less: BIR 2306	76.73		
BIR 2307	43.96	VATable Sales	2,181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.60
Amount Due	2,183.33	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,367.49	TOTAL SALES	2,488.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/290/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588227399211

Collection Ref. Code : 1829-96-776-2
Account ID : 5881020000-4
Customer Name : BOOC,EDGAR A
Meter Number : 433193GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,154.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58810200004

BC13/124.3/290/0/10/04-22-2017/74

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819538463703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81910200005

BILLING STATEMENT

1009408423

Date : 04-22-2017

BC13/124.3/300/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191020000-5

Collection Ref. Code : 1829-98-368-7

Customer Information----------

Name : GEDARO,JESUS ROLANDO N

Premise Address: LOWER CALUNASAN
Billing Address: LOWER CALUNASAN

TIN :

Metering Information----------

Meter No	:	433206GS6	Pole No	:	0581564
Serial No	:	78071867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9971
Period From	:	03-18-2017	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.63
CURRENT BILL - APRIL 2017		192.44
TOTAL AMOUNT DUE		480.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 371.00

Your monthly electricity consumption chart

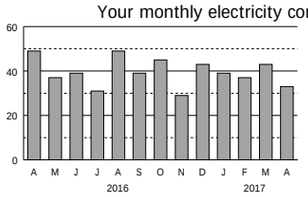

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.69		
Amount Net of VAT	178.75		
Less: BIR 2306	5.71		
BIR 2307	3.26	VATable Sales	161.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.94
Amount Due	169.78	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819538463703

Collection Ref. Code	: 1829-98-368-7	Premise Address: LOWER CALUNASAN	
Account ID	: 8191020000-5	Billing Address: LOWER CALUNASAN	
Customer Name	: GEDARO,JESUS ROLANDO N		
Meter Number	: 433206GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 480.46	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81910200005

BC13/124.3/300/0/10/04-22-2017/74

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244371207644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402875

24439100009

Date : 04-22-2017

BC13/124.3/320/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443910000-9

Collection Ref. Code : 1825-80-998-4

Customer Information----------

Name : GUNGOG,ALFREDO B

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433023GS6	Pole No	:	0581536
Serial No	:	53917416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9357
Period From	:	03-18-2017	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.53
CURRENT BILL - APRIL 2017		888.96
TOTAL AMOUNT DUE		1,745.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 964.95

Your monthly electricity consumption chart

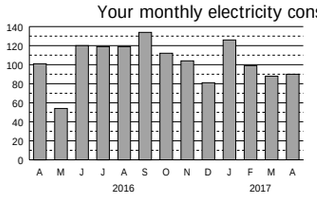

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.96		
Less : VAT	64.83		
Amount Net of VAT	824.13		
Less: BIR 2306	27.02		
BIR 2307	15.63	VATable Sales	775.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	781.48	VAT Zero Rated Sales	0.00
Add : VAT	64.83	VAT Amount	64.83
TOTAL AMOUNT DUE	846.31	TOTAL SALES	888.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244371207644

Collection Ref. Code : 1825-80-998-4

Account ID : 2443910000-9

Customer Name : GUNGOG,ALFREDO B

Meter Number : 433023GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,745.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24439100009

BC13/124.3/320/0/10/04-22-2017/74

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868903858583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86868100008

BILLING STATEMENT

1009397152

Date : 04-22-2017

BC13/124.3/340/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686810000-8

Collection Ref. Code : 1843-81-842-6

Customer Information----------

Name : NAVAJA,ELPEDIA AREPAL

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083132	Pole No	:	0581536
Serial No	:	40012161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	494
Period From	:	03-18-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - APRIL 2017		117.10
TOTAL AMOUNT DUE		222.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 450.00

Your monthly electricity consumption chart

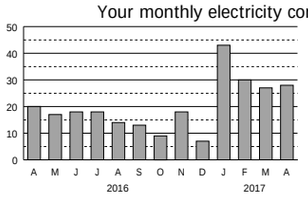

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.10		
Less : VAT	7.99		
Amount Net of VAT	109.11		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	95.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/340/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868903858583

Collection Ref. Code : 1843-81-842-6

Account ID : 8686810000-8

Customer Name : NAVAJA,ELPEDIA AREPAL

Meter Number : MTR1083132

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 222.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86868100008

BC13/124.3/340/0/10/04-22-2017/74

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131255286479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414590

13119100009

Date : 04-22-2017

BC13/124.3/350/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311910000-9

Collection Ref. Code : 1841-16-515-8

Customer Information----------

Name : LOPEZ,RICARDO G

Premise Address: 4B LOWER KALUNASAN CEBU CITY
Billing Address: 4B LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078914	Pole No	:	0581536
Serial No	:	40007663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1679
Period From	:	03-18-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.7437/kWh	78.83
System Loss Charge	0.7591/kWh	80.46
Sub-Total		713.12
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.96
Transmission		1.54
System Loss		4.98
Distribution		36.99
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.55
CURRENT BILL - APRIL 2017		1,232.21
TOTAL AMOUNT DUE		3,683.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,000.00

Your monthly electricity consumption chart

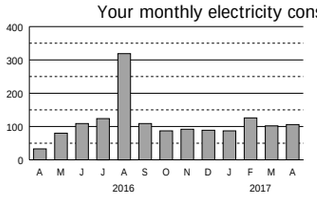

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.21		
Less : VAT	89.92		
Amount Net of VAT	1,142.29		
Less: BIR 2306	37.47		
BIR 2307	21.84	VATable Sales	1,083.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	1,082.98	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,172.90	TOTAL SALES	1,232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131255286479

Collection Ref. Code : 1841-16-515-8
Account ID : 1311910000-9
Customer Name : LOPEZ,RICARDO G
Meter Number : MTR1078914
Period : Feb 2017 to Mar 2017

Premise Address: 4B LOWER KALUNASAN CEBU CITY
Billing Address: 4B LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,683.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13119100009

BC13/124.3/350/0/10/04-22-2017/74

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406564440610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40687074985

1009400149

Date : 04-22-2017

BC13/124.3/355/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068707498-5

Collection Ref. Code : 1853-71-050-4

Customer Information----------

Name : LOPEZ,ROMMEL GUASIN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557273 GS6	Pole No	:	0602333
Serial No	:	22614719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5190
Period From	:	03-18-2017	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	252	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.27
CURRENT BILL - APRIL 2017		458.80
TOTAL AMOUNT DUE		1,302.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 844.00

Your monthly electricity consumption chart

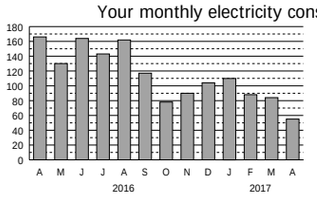

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.80		
Less : VAT	34.09		
Amount Net of VAT	424.71		
Less: BIR 2306	14.21		
BIR 2307	7.97	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	402.53	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	436.62	TOTAL SALES	458.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/355/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406564440610

Collection Ref. Code : 1853-71-050-4

Account ID : 4068707498-5

Customer Name : LOPEZ,ROMMEL GUASIN

Meter Number : 557273 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,302.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687074985

BC13/124.3/355/0/10/04-22-2017/74

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406909136222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400058

40696437546

Date : 04-22-2017

BC13/124.3/387/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069643754-6

Collection Ref. Code : 1855-17-344-1

Customer Information----------

Name : LIBRON,ROSEMARIE LOPEZ

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	566155 GS6	Pole No	:	0581536
Serial No	:	53672095	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4854
Period From	:	03-18-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	241	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.23
CURRENT BILL - APRIL 2017		1,397.23
TOTAL AMOUNT DUE		2,452.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,000.00

Your monthly electricity consumption chart

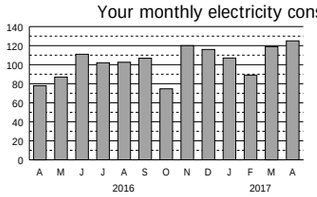

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.23		
Less : VAT	103.49		
Amount Net of VAT	1,293.74		
Less: BIR 2306	43.13		
BIR 2307	24.68	VATable Sales	1,225.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.74
Amount Due	1,225.93	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,329.42	TOTAL SALES	1,397.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/387/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406909136222

Collection Ref. Code : 1855-17-344-1

Account ID : 4069643754-6

Customer Name : LIBRON,ROSEMARIE LOPEZ

Meter Number : 566155 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,452.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40696437546 BC13/124.3/387/0/10/04-22-2017/74 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867750696766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396827

86788100005

Date : 04-22-2017

BC13/124.3/400/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678810000-5

Collection Ref. Code : 1823-99-860-7

Customer Information----------

Name : GABUNADA,ELMER A

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	433183GS6	Pole No	:	0602340
Serial No	:	80492501	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5869
Period From	:	03-18-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.41
CURRENT BILL - APRIL 2017		793.20
TOTAL AMOUNT DUE		1,236.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 674.00

Your monthly electricity consumption chart

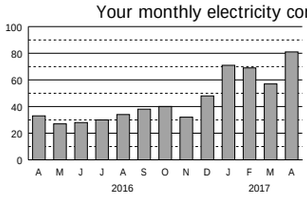

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.20		
Less : VAT	57.63		
Amount Net of VAT	735.57		
Less: BIR 2306	24.01		
BIR 2307	13.94	VATable Sales	691.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	697.62	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	755.25	TOTAL SALES	793.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867750696766

Collection Ref. Code : 1823-99-860-7

Account ID : 8678810000-5

Customer Name : GABUNADA,ELMER A

Meter Number : 433183GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,236.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86788100005

BC13/124.3/400/0/10/04-22-2017/74

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327997993935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32719056957

1009412845
Date : 04-22-2017
BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271905695-7
Collection Ref. Code : 1849-50-374-5

Customer Information----------
Name : ABENDAN,MARY CRIS SOLER
Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1022947	Pole No	:	0602340
Serial No	:	121748653	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12388
Period From	:	03-18-2017	Prev Rdg	:	11859
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	490	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,763.92
Transmission Charge	0.4466/kWh	236.25
System Loss Charge	0.7735/kWh	409.18
Sub-Total		3,409.35
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		169.05
Government Charges		
Franchise Tax - Local		38.23
Value Added Tax		
Generation		189.50
Transmission		4.62
System Loss		26.22
Distribution		182.24
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		717.69
CURRENT BILL - APRIL 2017		5,814.72
TOTAL AMOUNT DUE		10,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 4,760.00

Your monthly electricity consumption chart

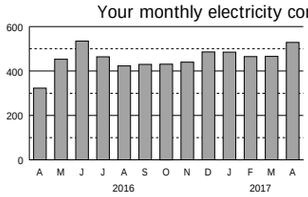

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.72		
Less : VAT	427.45		
Amount Net of VAT	5,387.27		
Less: BIR 2306	178.12		
BIR 2307	102.71	VATable Sales	5,097.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.24
Amount Due	5,106.44	VAT Zero Rated Sales	0.00
Add : VAT	427.45	VAT Amount	427.45
TOTAL AMOUNT DUE	5,533.89	TOTAL SALES	5,814.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327997993935

Collection Ref. Code : 1849-50-374-5
Account ID : 3271905695-7
Customer Name : ABENDAN,MARY CRIS SOLER
Meter Number : MTR1022947
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 10,967.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32719056957 BC13/124.3/405/0/10/04-22-2017/74 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160158877496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1605511527

1009412601

Date : 04-22-2017

BC13/124.3/405/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605551152-7

Collection Ref. Code : 1861-98-506-1

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120862	Pole No	:	0602333
Serial No	:	40074291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	644
Period From	:	03-18-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 181.01
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.79
CURRENT BILL - APRIL 2017		126.97
TOTAL AMOUNT DUE		312.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 106.00

Your monthly electricity consumption chart

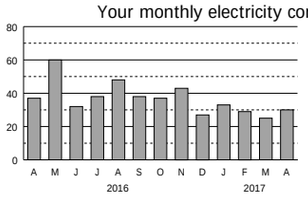

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.97		
Less : VAT	8.73		
Amount Net of VAT	118.24		
Less: BIR 2306	3.64		
BIR 2307	2.08	VATable Sales	103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.52	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	121.25	TOTAL SALES	126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160158877496

Collection Ref. Code : 1861-98-506-1

Account ID : 1605551152-7

Customer Name : PADAYAO,ISIDRO JESSE BLANCO

Meter Number : MTR1120862

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 312.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1605511527

BC13/124.3/405/0/10/04-22-2017/74

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507999782508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401838

50732507012

Date : 04-22-2017

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073250701-2

Collection Ref. Code : 1853-62-230-3

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049673	Pole No	:	0602340
Serial No	:	121743231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8297
Period From	:	03-18-2017	Prev Rdg	:	7984
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	336	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.4466/kWh	139.79
System Loss Charge	0.7735/kWh	242.11
Sub-Total		2,017.26
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		112.11
Transmission		2.74
System Loss		15.52
Distribution		108.07
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		424.97
CURRENT BILL - APRIL 2017		3,443.31
TOTAL AMOUNT DUE		6,515.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,137.00

Your monthly electricity consumption chart

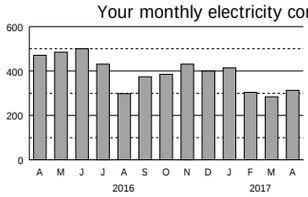

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.31		
Less : VAT	253.22		
Amount Net of VAT	3,190.09		
Less: BIR 2306	105.50		
BIR 2307	60.82	VATable Sales	3,018.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.75
Amount Due	3,023.77	VAT Zero Rated Sales	0.00
Add : VAT	253.22	VAT Amount	253.22
TOTAL AMOUNT DUE	3,276.99	TOTAL SALES	3,443.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507999782508

Collection Ref. Code : 1853-62-230-3

Account ID : 5073250701-2

Customer Name : PADAYAO,ISIDRO JESSE BLANCO

Meter Number : MTR1049673

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,515.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50732507012

BC13/124.3/405/0/10/04-22-2017/74

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899081944894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416256

89998100005

Date : 04-22-2017

BC13/124.3/420/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999810000-5

Collection Ref. Code : 1839-75-956-9

Customer Information----------

Name : JACABAN,LEOPOLDO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009124	Pole No	:	0602340
Serial No	:	121573906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2815
Period From	:	03-18-2017	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.99
CURRENT BILL - APRIL 2017		731.04
TOTAL AMOUNT DUE		1,329.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 537.00

Your monthly electricity consumption chart

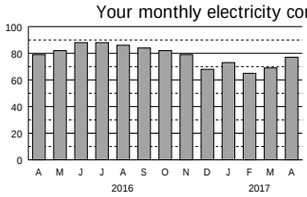

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.04		
Less : VAT	53.54		
Amount Net of VAT	677.50		
Less: BIR 2306	22.31		
BIR 2307	12.82	VATable Sales	636.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	642.37	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	695.91	TOTAL SALES	731.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/420/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899081944894

Collection Ref. Code : 1839-75-956-9

Account ID : 8999810000-5

Customer Name : JACABAN,LEOPOLDO

Meter Number : MTR1009124

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,329.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89998100005

BC13/124.3/420/0/10/04-22-2017/74

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177734587263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403555

17720200009

Date : 04-22-2017

BC13/124.3/470/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772020000-9

Collection Ref. Code : 1821-54-020-4

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	497741 GS6	Pole No	:	0581550
Serial No	:	75408545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9872
Period From	:	03-18-2017	Prev Rdg	:	9776
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.29
CURRENT BILL - APRIL 2017		998.53
TOTAL AMOUNT DUE		1,987.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,329.00

Your monthly electricity consumption chart

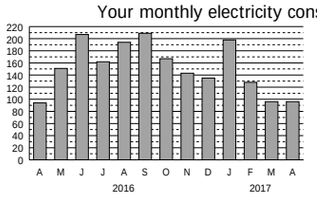

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.53		
Less : VAT	73.02		
Amount Net of VAT	925.51		
Less: BIR 2306	30.42		
BIR 2307	17.60	VATable Sales	873.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	877.49	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	950.51	TOTAL SALES	998.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/470/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177734587263

Collection Ref. Code : 1821-54-020-4

Account ID : 1772020000-9

Customer Name : AREPAL,CIRILO TM T.

Meter Number : 497741 GS6

Period : Mar 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,987.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17720200009

BC13/124.3/470/0/10/04-22-2017/74

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703029629509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70378100005

1009398395

Date : 04-22-2017

BC13/124.3/500/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037810000-5

Collection Ref. Code : 1807-47-320-1

Customer Information----------

Name : JACABAN,ALICIA

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	271165GS6	Pole No	:	0581550
Serial No	:	40964470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18555
Period From	:	03-18-2017	Prev Rdg	:	18424
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.28
CURRENT BILL - APRIL 2017		1,444.93
TOTAL AMOUNT DUE		2,754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,250.00

Your monthly electricity consumption chart

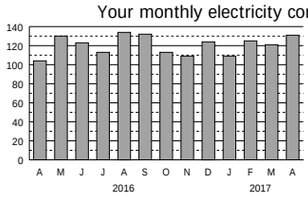

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.93		
Less : VAT	106.37		
Amount Net of VAT	1,338.56		
Less: BIR 2306	44.31		
BIR 2307	25.52	VATable Sales	1,266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,268.73	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,375.10	TOTAL SALES	1,444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/500/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703029629509

Collection Ref. Code : 1807-47-320-1

Account ID : 7037810000-5

Customer Name : JACABAN,ALICIA

Meter Number : 271165GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,754.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70378100005

BC13/124.3/500/0/10/04-22-2017/74

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182244933440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18278100005

1009406316
Date : 04-22-2017
BC13/124.3/510/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827810000-5
Collection Ref. Code : 1807-47-215-9

Customer Information----------
Name : JACABAN,DOMINGO
Premise Address: KINASANG AN KALUNASAN
Billing Address: KINASANG AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027369	Pole No	:	0581550
Serial No	:	121750986	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3850
Period From	:	03-18-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		267.53
CURRENT BILL - APRIL 2017		2,170.29
TOTAL AMOUNT DUE		4,042.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 1,535.69

Your monthly electricity consumption chart

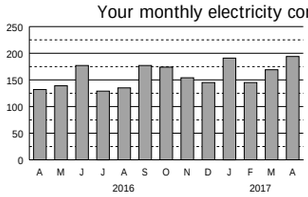

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.29		
Less : VAT	160.83		
Amount Net of VAT	2,009.46		
Less: BIR 2306	67.02		
BIR 2307	38.34	VATable Sales	1,902.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.70
Amount Due	1,904.10	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,064.93	TOTAL SALES	2,170.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/510/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182244933440

Collection Ref. Code : 1807-47-215-9
Account ID : 1827810000-5
Customer Name : JACABAN,DOMINGO
Meter Number : MTR1027369
Period : Mar 2017

Premise Address: KINASANG AN KALUNASAN
Billing Address: KINASANG AN KALUNASAN

TOTAL AMOUNT DUE : 4,042.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18278100005 BC13/124.3/510/0/10/04-22-2017/74 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085911244881

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009408056

08549100009

Date : 04-22-2017

BC13/124.3/520/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854910000-9

Collection Ref. Code : 1827-25-848-9

Customer Information----------

Name : GABUNADA,ELEGIO N

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	175883DS6	Pole No	:	0581550
Serial No	:	13343982	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31611
Period From	:	03-18-2017	Prev Rdg	:	31555
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.01
CURRENT BILL - APRIL 2017		437.30
TOTAL AMOUNT DUE		836.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 405.00

Your monthly electricity consumption chart

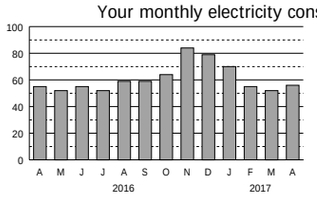

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.30		
Less : VAT	31.52		
Amount Net of VAT	405.78		
Less: BIR 2306	13.13		
BIR 2307	7.58	VATable Sales	376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	385.07	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	416.59	TOTAL SALES	437.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/520/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085911244881

Collection Ref. Code : 1827-25-848-9
Account ID : 0854910000-9
Customer Name : GABUNADA,ELEGIO N
Meter Number : 175883DS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 836.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08549100009

BC13/124.3/520/0/10/04-22-2017/74

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588541817388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409085

58856903917

Date : 04-22-2017

BC13/124.3/555/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885690391-7

Collection Ref. Code : 1855-74-284-5

Customer Information----------

Name : NAVAJA,ARISTON BUOT JR

Premise Address: 052 LOWER KALUNASAN, CEBU CITY

Billing Address: 052 LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4021 EVS6	Pole No	:	1115481
Serial No	:	01792765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4325
Period From	:	03-18-2017	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.47
CURRENT BILL - APRIL 2017		1,575.82
TOTAL AMOUNT DUE		2,962.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,345.00

Your monthly electricity consumption chart

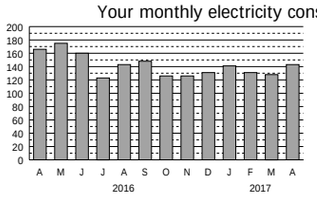

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.82		
Less : VAT	115.99		
Amount Net of VAT	1,459.83		
Less: BIR 2306	48.33		
BIR 2307	27.83	VATable Sales	1,381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,383.67	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,499.66	TOTAL SALES	1,575.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588541817388

Collection Ref. Code : 1855-74-284-5

Account ID : 5885690391-7

Customer Name : NAVAJA,ARISTON BUOT JR

Meter Number : 4021 EVS6

Period : Mar 2017

Premise Address: 052 LOWER KALUNASAN, CEBU CITY

Billing Address: 052 LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,962.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58856903917

BC13/124.3/555/0/10/04-22-2017/74

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524557082455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413023

52410200001

Date : 04-22-2017

BC13/124.3/555/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241020000-1

Collection Ref. Code : 1819-92-500-5

Customer Information----------

Name : BUOT,LUCIA N.

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	430185GS6	Pole No	:	0602340
Serial No	:	53703317	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22886
Period From	:	03-18-2017	Prev Rdg	:	22785
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 935.00	18.70
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.42
CURRENT BILL - APRIL 2017		1,113.64
TOTAL AMOUNT DUE		2,048.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 751.00

Your monthly electricity consumption chart

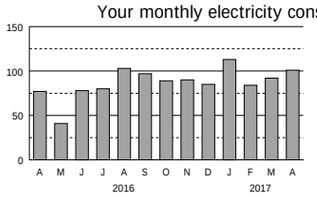

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.64		
Less : VAT	81.99		
Amount Net of VAT	1,031.65		
Less: BIR 2306	34.17		
BIR 2307	19.67	VATable Sales	976.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	977.81	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,059.80	TOTAL SALES	1,113.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524557082455

Collection Ref. Code : 1819-92-500-5

Account ID : 5241020000-1

Customer Name : BUOT,LUCIA N.

Meter Number : 430185GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,048.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52410200001 BC13/124.3/555/0/10/04-22-2017/74 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446846449451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403680

44629100007

Date : 04-22-2017

BC13/124.3/556/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462910000-7

Collection Ref. Code : 1833-63-770-4

Customer Information----------

Name : CAPACITE,ENRIQUE N TM

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038278	Pole No	:	0581550
Serial No	:	126813368	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3634
Period From	:	03-18-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 798.00	15.96
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.38
CURRENT BILL - APRIL 2017		1,250.47
TOTAL AMOUNT DUE		2,048.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

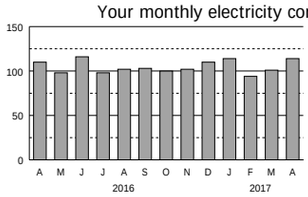

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.47		
Less : VAT	91.85		
Amount Net of VAT	1,158.62		
Less: BIR 2306	38.27		
BIR 2307	22.09	VATable Sales	1,096.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,098.26	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,190.11	TOTAL SALES	1,250.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/556/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446846449451

Collection Ref. Code : 1833-63-770-4
Account ID : 4462910000-7
Customer Name : CAPACITE,ENRIQUE N TM
Meter Number : MTR1038278
Period : Mar 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,048.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44629100007

BC13/124.3/556/0/10/04-22-2017/74

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672397723628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399920

67278100002

Date : 04-22-2017

BC13/124.3/557/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727810000-2

Collection Ref. Code : 1807-47-161-6

Customer Information----------

Name : EBARITA,GERVASIA ABELLA

Premise Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310477 GS6	Pole No	:	1115481
Serial No	:	46881136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5886
Period From	:	03-18-2017	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	455	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.16
CURRENT BILL - APRIL 2017		1,565.26
TOTAL AMOUNT DUE		2,960.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,400.00

Your monthly electricity consumption chart

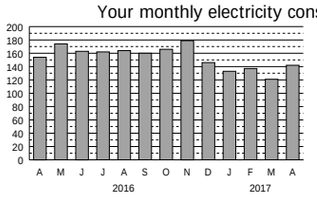

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.26		
Less : VAT	115.22		
Amount Net of VAT	1,450.04		
Less: BIR 2306	48.00		
BIR 2307	27.65	VATable Sales	1,372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,374.39	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,489.61	TOTAL SALES	1,565.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/557/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672397723628

Collection Ref. Code : 1807-47-161-6

Account ID : 6727810000-2

Customer Name : EBARITA,GERVASIA ABELLA

Meter Number : 310477 GS6

Period : Mar 2017

Premise Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,960.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67278100002

BC13/124.3/557/0/10/04-22-2017/74

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272379868942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27278100006

1009400321
Date : 04-22-2017
BC13/124.3/570/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727810000-6
Collection Ref. Code : 1807-47-149-7

Customer Information----------
Name : JURCALES,GREGORIO F
Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1026399	Pole No	:	0551060
Serial No	:	121751474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2236
Period From	:	03-18-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.83
CURRENT BILL - APRIL 2017		571.24
TOTAL AMOUNT DUE		1,006.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 311.03

Your monthly electricity consumption chart

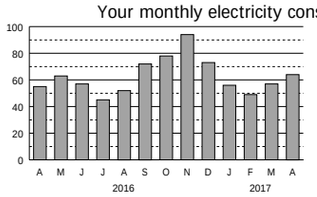

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.24		
Less : VAT	41.62		
Amount Net of VAT	529.62		
Less: BIR 2306	17.33		
BIR 2307	9.98	VATable Sales	495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	502.31	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	543.93	TOTAL SALES	571.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/570/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272379868942

Collection Ref. Code : 1807-47-149-7
Account ID : 2727810000-6
Customer Name : JURCALES,GREGORIO F
Meter Number : MTR1026399
Period : Mar 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 1,006.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27278100006 BC13/124.3/570/0/10/04-22-2017/74 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429035030087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415987

42929319897

Date : 04-22-2017

BC13/124.3/605/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292931989-7

Collection Ref. Code : 1857-18-533-1

Customer Information----------

Name : CABILINO,EDNA REYES

Premise Address: KALUNASAN KALUNASAN
Billing Address: KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	5734 EVS6	Pole No	:	0551060
Serial No	:	05701107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3196
Period From	:	03-18-2017	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.00
CURRENT BILL - APRIL 2017		305.54
TOTAL AMOUNT DUE		898.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 277.90

Your monthly electricity consumption chart

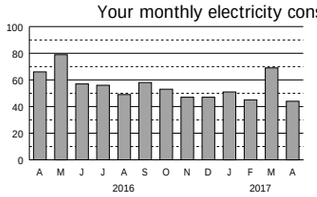

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.54		
Less : VAT	22.08		
Amount Net of VAT	283.46		
Less: BIR 2306	9.20		
BIR 2307	5.25	VATable Sales	260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	269.01	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	291.09	TOTAL SALES	305.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/605/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429035030087

Collection Ref. Code	: 1857-18-533-1	Premise Address: KALUNASAN KALUNASAN	
Account ID	: 4292931989-7	Billing Address: KALUNASAN KALUNASAN	
Customer Name	: CABILINO,EDNA REYES		
Meter Number	: 5734 EVS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 898.46	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42929319897

BC13/124.3/605/0/10/04-22-2017/74

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084797676254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407639

08478100004

Date : 04-22-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847810000-4

Collection Ref. Code : 1823-60-998-8

Customer Information----------

Name : PANANGANAN,AMELIA M

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049004	Pole No	:	0551060
Serial No	:	125293500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3926
Period From	:	03-18-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.85
CURRENT BILL - APRIL 2017		1,846.03
TOTAL AMOUNT DUE		3,284.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,348.00

Your monthly electricity consumption chart

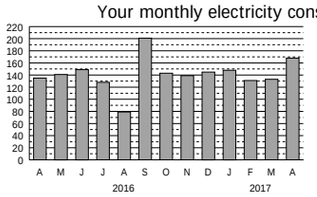

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.03		
Less : VAT	135.67		
Amount Net of VAT	1,710.36		
Less: BIR 2306	56.52		
BIR 2307	32.61	VATable Sales	1,618.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,621.23	VAT Zero Rated Sales	0.00
Add : VAT	135.67	VAT Amount	135.67
TOTAL AMOUNT DUE	1,756.90	TOTAL SALES	1,846.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084797676254

Collection Ref. Code : 1823-60-998-8
Account ID : 0847810000-4
Customer Name : PANANGANAN,AMELIA M
Meter Number : MTR1049004
Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,284.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08478100004

BC13/124.3/610/0/10/04-22-2017/74

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808475213288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400815

80882873039

Date : 04-22-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088287303-9

Collection Ref. Code : 1855-64-791-5

Customer Information----------

Name : PANANGANAN,RIAN MANLISE

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1549EVS6	Pole No	:	0551060
Serial No	:	02272545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5671
Period From	:	03-18-2017	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	443	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.92
CURRENT BILL - APRIL 2017		1,645.59
TOTAL AMOUNT DUE		3,739.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,346.00

Your monthly electricity consumption chart

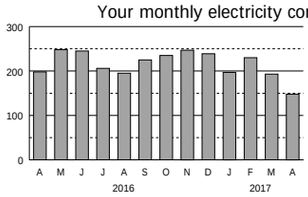

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.59		
Less : VAT	121.60		
Amount Net of VAT	1,523.99		
Less: BIR 2306	50.69		
BIR 2307	29.07	VATable Sales	1,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.32
Amount Due	1,444.23	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,565.83	TOTAL SALES	1,645.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808475213288

Collection Ref. Code : 1855-64-791-5

Account ID : 8088287303-9

Customer Name : PANANGANAN,RIAN MANLISE

Meter Number : 1549EVS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,739.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80882873039 BC13/124.3/610/0/10/04-22-2017/74 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172144015853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17271259982

1009399522

Date : 04-22-2017

BC13/124.3/620/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727125998-2

Collection Ref. Code : 1859-26-674-6

Customer Information----------

Name : BACTOL,ESTELA ABELLA

Premise Address: 293 LOWER KALUNASAN,CEBU CITY

Billing Address: 293 LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009458	Pole No	:	0551060
Serial No	:	83347249	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18097
Period From	:	03-18-2017	Prev Rdg	:	17672
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	122	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,220.54
Transmission Charge	0.4466/kWh	189.81
System Loss Charge	0.7735/kWh	328.74
Sub-Total		2,739.09
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		152.22
Transmission		3.71
System Loss		21.07
Distribution		146.53
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		576.42
CURRENT BILL - APRIL 2017		4,670.21
TOTAL AMOUNT DUE		8,700.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,525.00

Your monthly electricity consumption chart

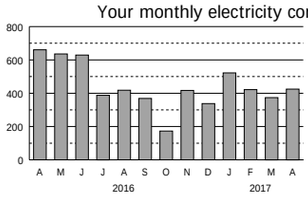

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.21		
Less : VAT	343.25		
Amount Net of VAT	4,326.96		
Less: BIR 2306	143.03		
BIR 2307	82.49	VATable Sales	4,093.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.17
Amount Due	4,101.44	VAT Zero Rated Sales	0.00
Add : VAT	343.25	VAT Amount	343.25
TOTAL AMOUNT DUE	4,444.69	TOTAL SALES	4,670.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/620/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172144015853

Collection Ref. Code : 1859-26-674-6

Account ID : 1727125998-2

Customer Name : BACTOL,ESTELA ABELLA

Meter Number : MTR1009458

Period : Mar 2017

Premise Address: 293 LOWER KALUNASAN,CEBU CITY

Billing Address: 293 LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 8,700.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17271259982

BC13/124.3/620/0/10/04-22-2017/74

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472220991559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399755

47278100004

Date : 04-22-2017

BC13/124.3/660/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727810000-4

Collection Ref. Code : 1807-47-155-1

Customer Information----------

Name : ULILA,LUCILO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430143GS6	Pole No	:	0551011
Serial No	:	59165456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29105
Period From	:	03-18-2017	Prev Rdg	:	28806
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		404.18
CURRENT BILL - APRIL 2017		3,273.57
TOTAL AMOUNT DUE		5,499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,111.00

Your monthly electricity consumption chart

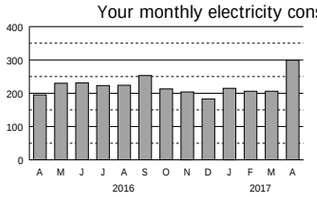

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.57		
Less : VAT	240.21		
Amount Net of VAT	3,033.36		
Less: BIR 2306	100.09		
BIR 2307	57.82	VATable Sales	2,869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.97
Amount Due	2,875.45	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,115.66	TOTAL SALES	3,273.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/660/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472220991559

Collection Ref. Code : 1807-47-155-1

Account ID : 4727810000-4

Customer Name : ULILA,LUCILO

Meter Number : 430143GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 5,499.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47278100004

BC13/124.3/660/0/10/04-22-2017/74

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293008784179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412844

29329100001

Date : 04-22-2017

BC13/124.3/670/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932910000-1

Collection Ref. Code : 1825-68-683-1

Customer Information----------

Name : GABISAY,ARMANDO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433211GS6	Pole No	:	0551011
Serial No	:	52887785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25048
Period From	:	03-18-2017	Prev Rdg	:	24970
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.74
CURRENT BILL - APRIL 2017		771.42
TOTAL AMOUNT DUE		3,293.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,127.00

Your monthly electricity consumption chart

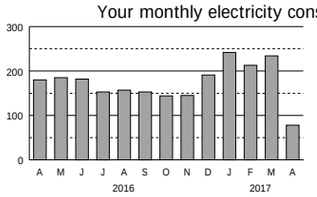

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.42		
Less : VAT	57.54		
Amount Net of VAT	713.88		
Less: BIR 2306	23.98		
BIR 2307	13.53	VATable Sales	671.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.20
Amount Due	676.37	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	733.91	TOTAL SALES	771.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/670/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293008784179

Collection Ref. Code : 1825-68-683-1

Account ID : 2932910000-1

Customer Name : GABISAY,ARMANDO

Meter Number : 433211GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,293.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29329100001

BC13/124.3/670/0/10/04-22-2017/74

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134203272934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13483825785

1009396429

Date : 04-22-2017

BC13/124.3/675/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348382578-5

Collection Ref. Code : 1859-54-755-9

Customer Information----------

Name : ESTILLORE,DESSY ADLIT

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034411	Pole No	:	0551011
Serial No	:	121747728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2388
Period From	:	03-18-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	212	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 33.48
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.24
CURRENT BILL - APRIL 2017		1,021.08
TOTAL AMOUNT DUE		1,663.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 655.00

Your monthly electricity consumption chart

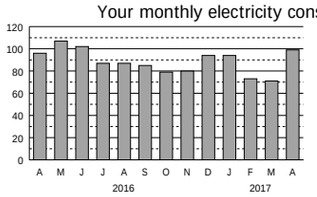

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.08		
Less : VAT	74.37		
Amount Net of VAT	946.71		
Less: BIR 2306	30.99		
BIR 2307	17.99	VATable Sales	892.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	897.73	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	972.10	TOTAL SALES	1,021.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/675/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134203272934

Collection Ref. Code : 1859-54-755-9
Account ID : 1348382578-5
Customer Name : ESTILLORE,DESSY ADLIT
Meter Number : MTR1034411
Period : Mar 2017

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,663.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13483825785

BC13/124.3/675/0/10/04-22-2017/74

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612483900306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403690

61240200008

Date : 04-22-2017

BC13/124.3/680/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124020000-8

Collection Ref. Code : 1831-40-905-4

Customer Information----------

Name : CANAMO,MARCELINO B TM

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430164GS6	Pole No	:	0551011
Serial No	:	69406260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9742
Period From	:	03-18-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.34
CURRENT BILL - APRIL 2017		693.97
TOTAL AMOUNT DUE		1,394.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 790.00

Your monthly electricity consumption chart

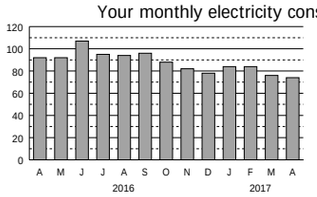

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.97		
Less : VAT	50.54		
Amount Net of VAT	643.43		
Less: BIR 2306	21.07		
BIR 2307	12.16	VATable Sales	603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	610.20	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	660.74	TOTAL SALES	693.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/680/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612483900306

Collection Ref. Code : 1831-40-905-4

Account ID : 6124020000-8

Customer Name : CANAMO,MARCELINO B TM

Meter Number : 430164GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,394.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61240200008

BC13/124.3/680/0/10/04-22-2017/74

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692956844653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412697

69278100008

Date : 04-22-2017

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927810000-8

Collection Ref. Code : 1807-47-275-2

Customer Information----------

Name : MINISTERIO,AMANCIO

Premise Address: KALUNASAN GAUDALUPE NR MARIANO IBON
Billing Address: KALUNASAN GAUDALUPE NR MARIANO IBON

TIN :

Metering Information----------

Meter No	:	367132GS6	Pole No	:	0581606
Serial No	:	2002111874	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7792
Period From	:	03-18-2017	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 67.98
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.03
CURRENT BILL - APRIL 2017		845.38
TOTAL AMOUNT DUE		1,473.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 600.00

Your monthly electricity consumption chart

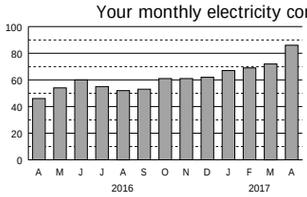

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.38		
Less : VAT	61.52		
Amount Net of VAT	783.86		
Less: BIR 2306	25.62		
BIR 2307	14.86	VATable Sales	737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.51
Amount Due	743.38	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	804.90	TOTAL SALES	845.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692956844653

Collection Ref. Code : 1807-47-275-2
Account ID : 6927810000-8
Customer Name : MINISTERIO,AMANCIO
Meter Number : 367132GS6
Period : Mar 2017

Premise Address: KALUNASAN GAUDALUPE NR MARIANO IBON
Billing Address: KALUNASAN GAUDALUPE NR MARIANO IBON

TOTAL AMOUNT DUE : 1,473.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69278100008

BC13/124.3/719/0/10/04-22-2017/74

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445088108086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403597

44529100008

Date : 04-22-2017

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452910000-8

Collection Ref. Code : 1845-72-764-9

Customer Information----------

Name : BASCON,ELDWIN P

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487571GS6	Pole No	:	0581606
Serial No	:	57896555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26763
Period From	:	03-18-2017	Prev Rdg	:	26260
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	244	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,628.07
Transmission Charge	0.4466/kWh	224.64
System Loss Charge	0.7735/kWh	389.07
Sub-Total		3,241.78
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		148.28
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		180.16
Transmission		4.40
System Loss		24.94
Distribution		173.31
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		680.84
CURRENT BILL - APRIL 2017		5,515.14
TOTAL AMOUNT DUE		9,791.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,122.94

Your monthly electricity consumption chart

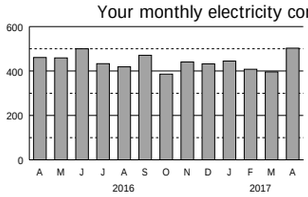

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,515.14		
Less : VAT	404.95		
Amount Net of VAT	5,110.19		
Less: BIR 2306	168.73		
BIR 2307	97.41	VATable Sales	4,834.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.89
Amount Due	4,844.05	VAT Zero Rated Sales	0.00
Add : VAT	404.95	VAT Amount	404.95
TOTAL AMOUNT DUE	5,249.00	TOTAL SALES	5,515.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445088108086

Collection Ref. Code : 1845-72-764-9

Account ID : 4452910000-8

Customer Name : BASCON,ELDWIN P

Meter Number : 487571GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 9,791.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44529100008

BC13/124.3/719/0/10/04-22-2017/74

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678756681737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403608

67869077726

Date : 04-22-2017

BC13/124.3/720/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786907772-6

Collection Ref. Code : 1851-80-662-8

Customer Information----------

Name : SUMALINOG,IVY LUMAPAS

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	530677 GS6	Pole No	:	0581606
Serial No	:	22561486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13518
Period From	:	03-18-2017	Prev Rdg	:	13248
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	233	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.57
CURRENT BILL - APRIL 2017		2,961.40
TOTAL AMOUNT DUE		5,184.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,469.00

Your monthly electricity consumption chart

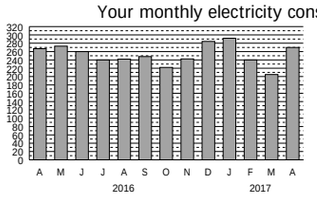

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.40		
Less : VAT	217.46		
Amount Net of VAT	2,743.94		
Less: BIR 2306	90.62		
BIR 2307	52.31	VATable Sales	2,595.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.11
Amount Due	2,601.01	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,818.47	TOTAL SALES	2,961.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678756681737

Collection Ref. Code : 1851-80-662-8

Account ID : 6786907772-6

Customer Name : SUMALINOG,IVY LUMAPAS

Meter Number : 530677 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,184.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67869077726

BC13/124.3/720/0/10/04-22-2017/74

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934917798486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397194

93410200005

Date : 04-22-2017

BC13/124.3/760/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341020000-5

Collection Ref. Code : 1819-93-638-4

Customer Information----------

Name : DUMAGUIT,FRANCISCO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043397	Pole No	:	0581606
Serial No	:	121756548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1493
Period From	:	03-18-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.92
CURRENT BILL - APRIL 2017		422.46
TOTAL AMOUNT DUE		835.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 677.00

Your monthly electricity consumption chart

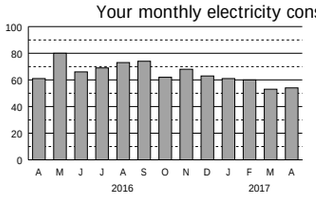

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.46		
Less : VAT	30.45		
Amount Net of VAT	392.01		
Less: BIR 2306	12.68		
BIR 2307	7.33	VATable Sales	363.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.00	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	402.45	TOTAL SALES	422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/760/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934917798486

Collection Ref. Code : 1819-93-638-4

Account ID : 9341020000-5

Customer Name : DUMAGUIT,FRANCISCO

Meter Number : MTR1043397

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 835.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93410200005

BC13/124.3/760/0/10/04-22-2017/74

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868923858641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397001

86849100002

Date : 04-22-2017

BC13/124.3/780/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684910000-2

Collection Ref. Code : 1827-49-227-9

Customer Information----------

Name : MALGUE,TOMASA S

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175923DS6	Pole No	:	0581606
Serial No	:	12859409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35601
Period From	:	03-18-2017	Prev Rdg	:	35404
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.68
CURRENT BILL - APRIL 2017		2,168.97
TOTAL AMOUNT DUE		4,088.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,096.00

Your monthly electricity consumption chart

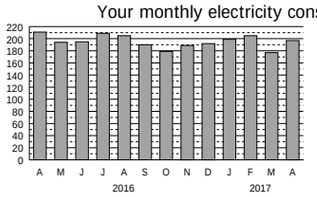

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.97		
Less : VAT	159.57		
Amount Net of VAT	2,009.40		
Less: BIR 2306	66.50		
BIR 2307	38.31	VATable Sales	1,901.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,904.59	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,064.16	TOTAL SALES	2,168.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/780/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868923858641

Collection Ref. Code : 1827-49-227-9

Account ID : 8684910000-2

Customer Name : MALGUE,TOMASA S

Meter Number : 175923DS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,088.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86849100002

BC13/124.3/780/0/10/04-22-2017/74

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171642424226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17119100000

1009398986

Date : 04-22-2017

BC13/124.3/790/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711910000-0

Collection Ref. Code : 1825-49-206-9

Customer Information----------

Name : COMIQUE,PERHENTINO R

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	175871DS6	Pole No	:	0581606
Serial No	:	12937306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38367
Period From	:	03-18-2017	Prev Rdg	:	38258
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.06
CURRENT BILL - APRIL 2017		1,199.64
TOTAL AMOUNT DUE		2,129.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,030.00

Your monthly electricity consumption chart

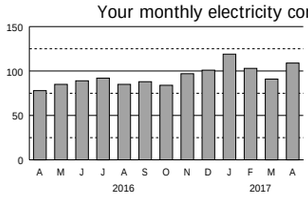

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.64		
Less : VAT	88.24		
Amount Net of VAT	1,111.40		
Less: BIR 2306	36.78		
BIR 2307	21.19	VATable Sales	1,051.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,053.43	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,141.67	TOTAL SALES	1,199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/790/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171642424226

Collection Ref. Code : 1825-49-206-9

Account ID : 1711910000-0

Customer Name : COMIQUE,PERHENTINO R

Meter Number : 175871DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,129.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17119100000

BC13/124.3/790/0/10/04-22-2017/74

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392749699185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411788

39278100001

Date : 04-22-2017

BC13/124.3/800/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927810000-1

Collection Ref. Code : 1807-47-263-9

Customer Information----------

Name : NINO,FELICITAS

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	392106GS6	Pole No	:	0581606
Serial No	:	2003142980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27626
Period From	:	03-18-2017	Prev Rdg	:	27398
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.59
CURRENT BILL - APRIL 2017		2,508.57
TOTAL AMOUNT DUE		4,694.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,188.24

Your monthly electricity consumption chart

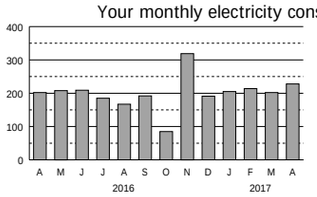

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.57		
Less : VAT	184.47		
Amount Net of VAT	2,324.10		
Less: BIR 2306	76.87		
BIR 2307	44.31	VATable Sales	2,198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	2,202.92	VAT Zero Rated Sales	0.00
Add : VAT	184.47	VAT Amount	184.47
TOTAL AMOUNT DUE	2,387.39	TOTAL SALES	2,508.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392749699185

Collection Ref. Code : 1807-47-263-9

Account ID : 3927810000-1

Customer Name : NINO,FELICITAS

Meter Number : 392106GS6

Period : Mar 2017

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 4,694.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39278100001 BC13/124.3/800/0/10/04-22-2017/74 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092333517643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413096

09278100004

Date : 04-22-2017

BC13/124.3/820/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927810000-4

Collection Ref. Code : 1807-47-248-5

Customer Information----------

Name : BANEZ,LUCRECIO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	431590GS6	Pole No	:	0581585
Serial No	:	68763440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5665
Period From	:	03-18-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.76
CURRENT BILL - APRIL 2017		223.66
TOTAL AMOUNT DUE		420.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 400.00

Your monthly electricity consumption chart

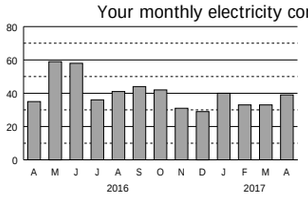

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.66		
Less : VAT	15.75		
Amount Net of VAT	207.91		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	187.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.55	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	213.30	TOTAL SALES	223.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/820/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092333517643

Collection Ref. Code	: 1807-47-248-5	Premise Address: GUADALUPE	
Account ID	: 0927810000-4	Billing Address: GUADALUPE	
Customer Name	: BANEZ,LUCRECIO		
Meter Number	: 431590GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 420.34	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09278100004 BC13/124.3/820/0/10/04-22-2017/74 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482955532733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404592

48278100002

Date : 04-22-2017

BC13/124.3/830/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827810000-2

Collection Ref. Code : 1807-47-224-8

Customer Information----------

Name : NEBRIA,DIONISIO

Premise Address: KALUNASAN, GUADALUPE

Billing Address: KALUNASAN, GUADALUPE

TIN :

Metering Information----------

Meter No	:	433212GS6	Pole No	:	0581585
Serial No	:	71408795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16922
Period From	:	03-18-2017	Prev Rdg	:	16617
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,593.56
Transmission Charge	0.4466/kWh	136.21
System Loss Charge	0.7735/kWh	235.92
Sub-Total		1,965.69
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		109.25
Transmission		2.67
System Loss		15.13
Distribution		105.32
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		413.91
CURRENT BILL - APRIL 2017		3,353.48
TOTAL AMOUNT DUE		6,260.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,500.00

Your monthly electricity consumption chart

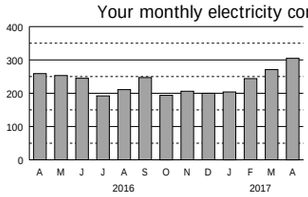

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.48		
Less : VAT	246.56		
Amount Net of VAT	3,106.92		
Less: BIR 2306	102.74		
BIR 2307	59.23	VATable Sales	2,939.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,944.95	VAT Zero Rated Sales	0.00
Add : VAT	246.56	VAT Amount	246.56
TOTAL AMOUNT DUE	3,191.51	TOTAL SALES	3,353.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/830/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482955532733

Collection Ref. Code : 1807-47-224-8

Account ID : 4827810000-2

Customer Name : NEBRIA,DIONISIO

Meter Number : 433212GS6

Period : Mar 2017

Premise Address: KALUNASAN, GUADALUPE

Billing Address: KALUNASAN, GUADALUPE

TOTAL AMOUNT DUE : 6,260.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48278100002 BC13/124.3/830/0/10/04-22-2017/74 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214810968272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404405

21409100001

Date : 04-22-2017

BC13/124.3/850/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140910000-1

Collection Ref. Code : 1833-36-341-8

Customer Information----------

Name : GABUNADA,DIOSCORO B TM

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431594GS6	Pole No	:	0581585
Serial No	:	57003835	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6879
Period From	:	03-18-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.42
CURRENT BILL - APRIL 2017		574.97
TOTAL AMOUNT DUE		1,106.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 560.00

Your monthly electricity consumption chart

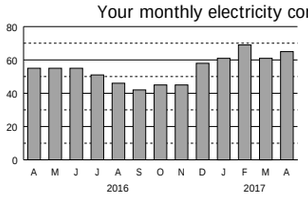

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.97		
Less : VAT	41.71		
Amount Net of VAT	533.26		
Less: BIR 2306	17.36		
BIR 2307	10.05	VATable Sales	498.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	505.85	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	547.56	TOTAL SALES	574.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/850/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214810968272

Collection Ref. Code : 1833-36-341-8

Account ID : 2140910000-1

Customer Name : GABUNADA,DIOSCORO B TM

Meter Number : 431594GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,106.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21409100001

BC13/124.3/850/0/10/04-22-2017/74

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621764608734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409518

62130200009

Date : 04-22-2017

BC13/124.3/860/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213020000-9

Collection Ref. Code : 1831-31-134-8

Customer Information----------

Name : ARRANQUEZ,DANTE D TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431567GS6	Pole No	:	0581585
Serial No	:	53964379	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12914
Period From	:	03-18-2017	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.68
CURRENT BILL - APRIL 2017		231.77
TOTAL AMOUNT DUE		432.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 355.00

Your monthly electricity consumption chart

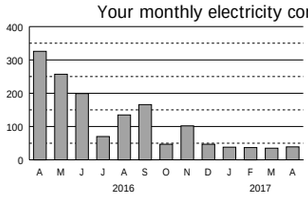

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.77		
Less : VAT	16.62		
Amount Net of VAT	215.15		
Less: BIR 2306	6.93		
BIR 2307	3.93	VATable Sales	195.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	204.29	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	220.91	TOTAL SALES	231.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/860/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621764608734

Collection Ref. Code : 1831-31-134-8

Account ID : 6213020000-9

Customer Name : ARRANQUEZ,DANTE D TM

Meter Number : 431567GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 432.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62130200009

BC13/124.3/860/0/10/04-22-2017/74

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582288869424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405918

58278100001

Date : 04-22-2017

BC13/124.3/880/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827810000-1

Collection Ref. Code : 1807-47-227-2

Customer Information----------

Name : LUCANAS,FRANCISCO

Premise Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA
Billing Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA

TIN :

Metering Information----------

Meter No	:	431563GS6	Pole No	:	0581585
Serial No	:	71317542	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12373
Period From	:	03-18-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 976.00	19.52
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.82
CURRENT BILL - APRIL 2017		1,286.76
TOTAL AMOUNT DUE		2,262.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,244.00

Your monthly electricity consumption chart

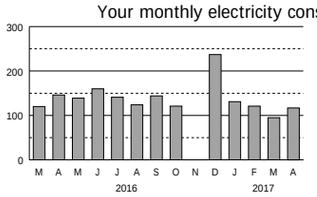

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.76		
Less : VAT	94.62		
Amount Net of VAT	1,192.14		
Less: BIR 2306	39.44		
BIR 2307	22.73	VATable Sales	1,127.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,129.97	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,224.59	TOTAL SALES	1,286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/880/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582288869424

Collection Ref. Code : 1807-47-227-2
Account ID : 5827810000-1
Customer Name : LUCANAS,FRANCISCO
Meter Number : 431563GS6
Period : Mar 2017

Premise Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA
Billing Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA

TOTAL AMOUNT DUE : 2,262.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58278100001

BC13/124.3/880/0/10/04-22-2017/74

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682126244814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405544

68278100000

Date : 04-22-2017

BC13/124.3/880/0581613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827810000-0

Collection Ref. Code : 1807-47-233-7

Customer Information----------

Name : GABUTAN,ROBERTA

Premise Address: KALUNASAN GUADALUPE BK CHURCH

Billing Address: KALUNASAN GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	487770GS6	Pole No	:	0581613
Serial No	:	52973079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4961
Period From	:	03-18-2017	Prev Rdg	:	4893
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.59
CURRENT BILL - APRIL 2017		607.13
TOTAL AMOUNT DUE		1,421.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 875.00

Your monthly electricity consumption chart

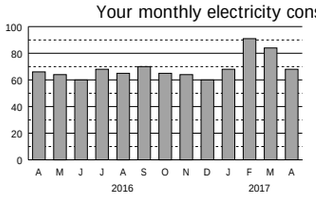

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.13		
Less : VAT	44.24		
Amount Net of VAT	562.89		
Less: BIR 2306	18.44		
BIR 2307	10.61	VATable Sales	526.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	533.84	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	578.08	TOTAL SALES	607.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/880/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682126244814

Collection Ref. Code : 1807-47-233-7

Account ID : 6827810000-0

Customer Name : GABUTAN,ROBERTA

Meter Number : 487770GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE BK CHURCH

Billing Address: KALUNASAN GUADALUPE BK CHURCH

TOTAL AMOUNT DUE : 1,421.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68278100000

BC13/124.3/880/0/10/04-22-2017/74

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904011538298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399255

90407356964

Date : 04-22-2017

BC13/124.3/890/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040735696-4

Collection Ref. Code : 1853-74-026-8

Customer Information----------

Name : JAYME,CHYMBEE ERAN

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519784 GS6	Pole No	:	0581585
Serial No	:	52309947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4211
Period From	:	03-18-2017	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	332	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.70
CURRENT BILL - APRIL 2017		1,408.07
TOTAL AMOUNT DUE		2,289.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 700.00

Your monthly electricity consumption chart

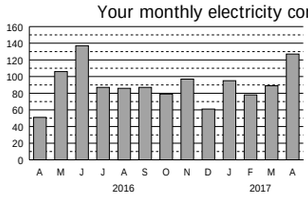

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.07		
Less : VAT	103.93		
Amount Net of VAT	1,304.14		
Less: BIR 2306	43.30		
BIR 2307	24.87	VATable Sales	1,234.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,235.97	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,339.90	TOTAL SALES	1,408.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/890/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904011538298

Collection Ref. Code : 1853-74-026-8

Account ID : 9040735696-4

Customer Name : JAYME,CHYMBEE ERAN

Meter Number : 519784 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,289.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407356964

BC13/124.3/890/0/10/04-22-2017/74

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053156696982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410199

05350223656

Date : 04-22-2017

BC13/124.3/895/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535022365-6

Collection Ref. Code : 1861-95-674-6

Customer Information----------

Name : IBON,RAMONA ONGCOL

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121194	Pole No	:	0581585
Serial No	:	84446225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1604
Period From	:	03-18-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	348	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 841.00	16.82
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.19
CURRENT BILL - APRIL 2017		1,111.53
TOTAL AMOUNT DUE		1,952.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,140.00

Your monthly electricity consumption chart

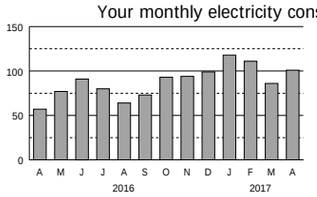

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.53		
Less : VAT	81.77		
Amount Net of VAT	1,029.76		
Less: BIR 2306	34.08		
BIR 2307	19.63	VATable Sales	974.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	976.05	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,057.82	TOTAL SALES	1,111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/895/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053156696982

Collection Ref. Code : 1861-95-674-6

Account ID : 0535022365-6

Customer Name : IBON,RAMONA ONGCOL

Meter Number : MTR1121194

Period : Mar 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,952.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350223656

BC13/124.3/895/0/10/04-22-2017/74

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007561624885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400766

00719852634

Date : 04-22-2017

BC13/124.3/900/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071985263-4

Collection Ref. Code : 1851-30-497-5

Customer Information----------

Name : PALUMAR,ESMERALDA ARDA

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	511211 GS6	Pole No	:	0602340
Serial No	:	71168757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31116
Period From	:	03-18-2017	Prev Rdg	:	30593
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	345	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,629.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,732.57
Transmission Charge	0.4466/kWh	233.57
System Loss Charge	0.7735/kWh	404.54
Sub-Total		3,370.68
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,629.50	112.59
Sub-Total		177.84
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		187.33
Transmission		4.57
System Loss		25.94
Distribution		180.17
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		710.93
CURRENT BILL - APRIL 2017		5,760.90
TOTAL AMOUNT DUE		11,390.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,139.00

Your monthly electricity consumption chart

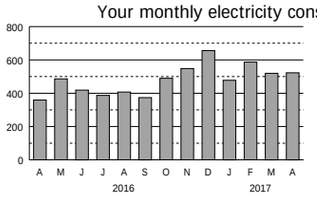

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.90		
Less : VAT	423.90		
Amount Net of VAT	5,337.00		
Less: BIR 2306	176.63		
BIR 2307	101.76	VATable Sales	5,049.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.03
Amount Due	5,058.61	VAT Zero Rated Sales	0.00
Add : VAT	423.90	VAT Amount	423.90
TOTAL AMOUNT DUE	5,482.51	TOTAL SALES	5,760.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/900/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007561624885

Collection Ref. Code : 1851-30-497-5

Account ID : 0071985263-4

Customer Name : PALUMAR,ESMERALDA ARDA

Meter Number : 511211 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 11,390.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00719852634

BC13/124.3/900/0/10/04-22-2017/74

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882787195828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405454

88278100008

Date : 04-22-2017

BC13/124.3/925/0581543/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827810000-8

Collection Ref. Code : 1807-47-239-6

Customer Information----------

Name : BARDON,ZOSIMO G

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433209GS6	Pole No	:	0581543
Serial No	:	53915105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19534
Period From	:	03-18-2017	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		- 47.40
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.36
CURRENT BILL - APRIL 2017		889.90
TOTAL AMOUNT DUE		1,724.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 915.00

Your monthly electricity consumption chart

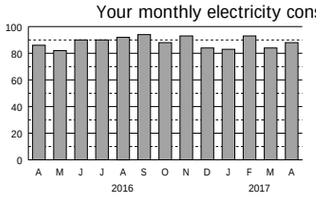

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.90		
Less : VAT	65.63		
Amount Net of VAT	824.27		
Less: BIR 2306	27.35		
BIR 2307	15.65	VATable Sales	776.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	781.27	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	846.90	TOTAL SALES	889.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/925/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882787195828

Collection Ref. Code : 1807-47-239-6

Account ID : 8827810000-8

Customer Name : BARDON,ZOSIMO G

Meter Number : 433209GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,724.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88278100008

BC13/124.3/925/0/10/04-22-2017/74

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224070025219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22400843813

1009411278

Date : 04-22-2017

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240084381-3

Collection Ref. Code : 1855-90-590-6

Customer Information----------

Name : LOPEZ,SUSANA BARDON

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	512826 GS6	Pole No	:	0581585
Serial No	:	63024887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4881
Period From	:	03-18-2017	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	111	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.14
CURRENT BILL - APRIL 2017		1,475.89
TOTAL AMOUNT DUE		2,726.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,575.80

Your monthly electricity consumption chart

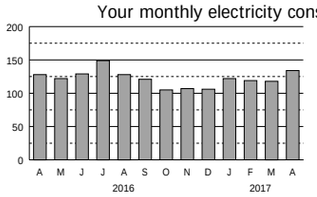

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.89		
Less : VAT	108.59		
Amount Net of VAT	1,367.30		
Less: BIR 2306	45.24		
BIR 2307	26.07	VATable Sales	1,293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,295.99	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,404.58	TOTAL SALES	1,475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224070025219

Collection Ref. Code : 1855-90-590-6

Account ID : 2240084381-3

Customer Name : LOPEZ,SUSANA BARDON

Meter Number : 512826 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,726.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22400843813

BC13/124.3/930/0/10/04-22-2017/74

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435741308339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397633

43532891355

Date : 04-22-2017

BC13/124.3/940/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353289135-5

Collection Ref. Code : 1853-30-623-1

Customer Information----------

Name : GILTENDEZ,NANETTE DELA CERNA

Premise Address: SITIO LOWER KALUNASAN CEBU CITY

Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502309 GS6	Pole No	:	0581585
Serial No	:	95416914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6678
Period From	:	03-18-2017	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.85
CURRENT BILL - APRIL 2017		1,684.32
TOTAL AMOUNT DUE		3,111.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,299.00

Your monthly electricity consumption chart

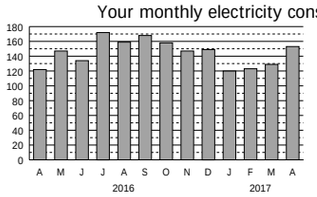

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.32		
Less : VAT	123.90		
Amount Net of VAT	1,560.42		
Less: BIR 2306	51.63		
BIR 2307	29.75	VATable Sales	1,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.95
Amount Due	1,479.04	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,602.94	TOTAL SALES	1,684.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435741308339

Collection Ref. Code : 1853-30-623-1

Account ID : 4353289135-5

Customer Name : GILTENDEZ,NANETTE DELA CERNA

Meter Number : 502309 GS6

Period : Mar 2017

Premise Address: SITIO LOWER KALUNASAN CEBU CITY

Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,111.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43532891355

BC13/124.3/940/0/10/04-22-2017/74

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969465848153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397977

96969100005

Date : 04-22-2017

BC13/124.3/950/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696910000-5

Collection Ref. Code : 1827-83-998-8

Customer Information----------

Name : TATOY,ELEUTERIO C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433197GS6	Pole No	:	0581585
Serial No	:	82228390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27358
Period From	:	03-18-2017	Prev Rdg	:	27139
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.20
CURRENT BILL - APRIL 2017		2,408.10
TOTAL AMOUNT DUE		4,434.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,255.00

Your monthly electricity consumption chart

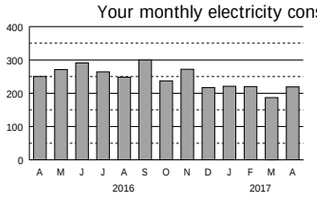

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.10		
Less : VAT	177.04		
Amount Net of VAT	2,231.06		
Less: BIR 2306	73.78		
BIR 2307	42.53	VATable Sales	2,110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.16
Amount Due	2,114.75	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,291.79	TOTAL SALES	2,408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/950/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969465848153

Collection Ref. Code : 1827-83-998-8

Account ID : 9696910000-5

Customer Name : TATOY,ELEUTERIO C

Meter Number : 433197GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,434.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96969100005 BC13/124.3/950/0/10/04-22-2017/74 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540705099631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5408834848

1009400494

Date : 04-22-2017

BC13/124.3/975/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408883484-8

Collection Ref. Code : 1855-88-704-5

Customer Information----------

Name : LUMAPAS,NYCEL BOLOTANO

Premise Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001794 EFS6	Pole No	:	0581585
Serial No	:	94721900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5754
Period From	:	03-18-2017	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 30.42
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.63
CURRENT BILL - APRIL 2017		960.70
TOTAL AMOUNT DUE		1,615.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 321.00

Your monthly electricity consumption chart

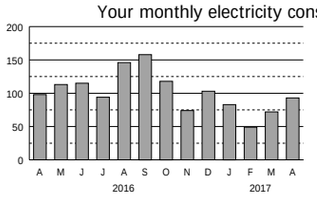

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.70		
Less : VAT	70.03		
Amount Net of VAT	890.67		
Less: BIR 2306	29.19		
BIR 2307	16.93	VATable Sales	840.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	844.55	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	914.58	TOTAL SALES	960.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/975/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540705099631

Collection Ref. Code : 1855-88-704-5

Account ID : 5408883484-8

Customer Name : LUMAPAS,NYCEL BOLOTANO

Meter Number : 001794 EFS6

Period : Mar 2017

Premise Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,615.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5408834848

BC13/124.3/975/0/10/04-22-2017/74

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376511559241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402437

37635445655

Date : 04-22-2017

BC13/124.3/977/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763544565-5

Collection Ref. Code : 1857-54-869-8

Customer Information----------

Name : GABATO,CYRIL CABILAO

Premise Address: 4-A LOWER KALUNASAN, CEBU CITY

Billing Address: 4-A LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4063 EIS6	Pole No	:	0581550
Serial No	:	83303260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12403
Period From	:	03-18-2017	Prev Rdg	:	12129
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	111	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.50
CURRENT BILL - APRIL 2017		3,009.64
TOTAL AMOUNT DUE		5,462.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,375.00

Your monthly electricity consumption chart

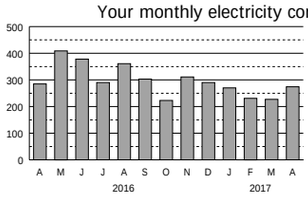

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.64		
Less : VAT	221.16		
Amount Net of VAT	2,788.48		
Less: BIR 2306	92.15		
BIR 2307	53.16	VATable Sales	2,638.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.34
Amount Due	2,643.17	VAT Zero Rated Sales	0.00
Add : VAT	221.16	VAT Amount	221.16
TOTAL AMOUNT DUE	2,864.33	TOTAL SALES	3,009.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/977/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376511559241

Collection Ref. Code : 1857-54-869-8

Account ID : 3763544565-5

Customer Name : GABATO,CYRIL CABILAO

Meter Number : 4063 EIS6

Period : Mar 2017

Premise Address: 4-A LOWER KALUNASAN, CEBU CITY

Billing Address: 4-A LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 5,462.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37635445655

BC13/124.3/977/0/10/04-22-2017/74

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765837766417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415134

76539100008

Date : 04-22-2017

BC13/124.3/1060/0581641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653910000-8

Collection Ref. Code : 1825-98-911-7

Customer Information----------

Name : NEBRIA,JUAN SR A

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	334372GS6	Pole No	:	0581641
Serial No	:	45942245	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35421
Period From	:	03-18-2017	Prev Rdg	:	35261
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.60
CURRENT BILL - APRIL 2017		1,754.61
TOTAL AMOUNT DUE		2,956.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,500.00

Your monthly electricity consumption chart

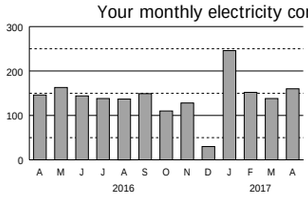

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.61		
Less : VAT	128.84		
Amount Net of VAT	1,625.77		
Less: BIR 2306	53.67		
BIR 2307	30.99	VATable Sales	1,538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,541.11	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,669.95	TOTAL SALES	1,754.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1060/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765837766417

Collection Ref. Code : 1825-98-911-7

Account ID : 7653910000-8

Customer Name : NEBRIA,JUAN SR A

Meter Number : 334372GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,956.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76539100008

BC13/124.3/1060/0/10/04-22-2017/74

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821634698356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409829

82109100006

Date : 04-22-2017

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210910000-6

Collection Ref. Code : 1825-39-224-2

Customer Information----------

Name : JACABAN,ROSARIO O

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	555568 GS6	Pole No	:	0581662
Serial No	:	63989394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15223
Period From	:	03-18-2017	Prev Rdg	:	14603
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	100	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,239.38
Transmission Charge	0.4466/kWh	276.89
System Loss Charge	0.7735/kWh	479.57
Sub-Total		3,995.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		157.15
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		222.08
Transmission		5.41
System Loss		30.73
Distribution		213.48
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		835.76
CURRENT BILL - APRIL 2017		6,767.76
TOTAL AMOUNT DUE		10,758.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,580.00

Your monthly electricity consumption chart

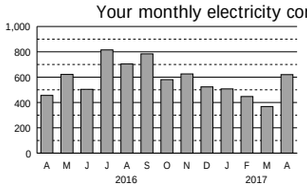

Avg Monthly Usage : 581.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.76		
Less : VAT	495.90		
Amount Net of VAT	6,271.86		
Less: BIR 2306	206.63		
BIR 2307	119.53	VATable Sales	5,932.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.86
Amount Due	5,945.70	VAT Zero Rated Sales	0.00
Add : VAT	495.90	VAT Amount	495.90
TOTAL AMOUNT DUE	6,441.60	TOTAL SALES	6,767.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821634698356

Collection Ref. Code : 1825-39-224-2
Account ID : 8210910000-6
Customer Name : JACABAN,ROSARIO O
Meter Number : 555568 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 10,758.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82109100006

BC13/124.3/1075/0/10/04-22-2017/74

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358066316913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411250

35864970419

Date : 04-22-2017

BC13/124.3/1085/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586497041-9

Collection Ref. Code : 1853-95-611-2

Customer Information----------

Name : YBARITA,DANDY JACABAN

Premise Address: SITIO LOWER KALUNASAN
Billing Address: SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568383 GS6	Pole No	:	0581662
Serial No	:	57284006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3044
Period From	:	03-18-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.83
CURRENT BILL - APRIL 2017		1,254.42
TOTAL AMOUNT DUE		2,227.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,120.00

Your monthly electricity consumption chart

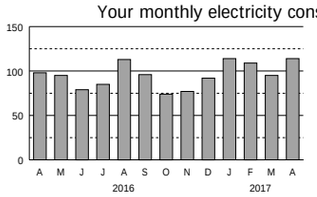

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.42		
Less : VAT	92.27		
Amount Net of VAT	1,162.15		
Less: BIR 2306	38.44		
BIR 2307	22.16	VATable Sales	1,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,101.55	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,193.82	TOTAL SALES	1,254.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1085/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358066316913

Collection Ref. Code : 1853-95-611-2
Account ID : 3586497041-9
Customer Name : YBARITA,DANDY JACABAN
Meter Number : 568383 GS6
Period : Mar 2017

Premise Address: SITIO LOWER KALUNASAN
Billing Address: SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,227.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35864970419

BC13/124.3/1085/0/10/04-22-2017/74

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591458562721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411207

59169100001

Date : 04-22-2017

BC13/124.3/1090/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916910000-1

Collection Ref. Code : 1835-96-413-3

Customer Information----------

Name : DACALOS,VIRGINIA N

Premise Address: LOWER KALUNASAN GUADALUP

Billing Address: LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	232717DS6	Pole No	:	0581662
Serial No	:	12483374	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17928
Period From	:	03-18-2017	Prev Rdg	:	17853
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 72.95
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.88
CURRENT BILL - APRIL 2017		723.91
TOTAL AMOUNT DUE		1,408.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 940.00

Your monthly electricity consumption chart

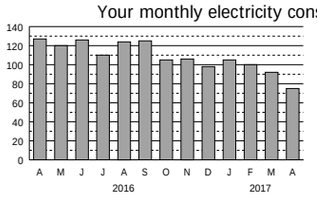

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.91		
Less : VAT	53.41		
Amount Net of VAT	670.50		
Less: BIR 2306	22.26		
BIR 2307	12.70	VATable Sales	630.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.54	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	688.95	TOTAL SALES	723.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1090/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591458562721

Collection Ref. Code : 1835-96-413-3

Account ID : 5916910000-1

Customer Name : DACALOS,VIRGINIA N

Meter Number : 232717DS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUP

Billing Address: LOWER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 1,408.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59169100001 BC13/124.3/1090/0/10/04-22-2017/74 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313454744775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404451

31378100007

Date : 04-22-2017

BC13/124.3/1160/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137810000-7

Collection Ref. Code : 1807-47-353-8

Customer Information----------

Name : LUMAPAS,SAMUEL

Premise Address: KALUNASAN, GAUDALUPE

Billing Address: KALUNASAN, GAUDALUPE

TIN :

Metering Information----------

Meter No	:	433041GS6	Pole No	:	0581592
Serial No	:	52789351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10643
Period From	:	03-18-2017	Prev Rdg	:	10563
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 101.11
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.10
CURRENT BILL - APRIL 2017		745.48
TOTAL AMOUNT DUE		1,311.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 560.39

Your monthly electricity consumption chart

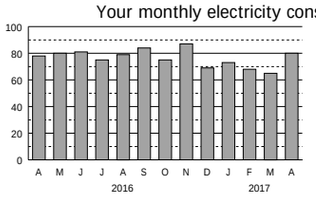

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.48		
Less : VAT	54.13		
Amount Net of VAT	691.35		
Less: BIR 2306	22.55		
BIR 2307	13.06	VATable Sales	648.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.74	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	709.87	TOTAL SALES	745.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1160/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313454744775

Collection Ref. Code : 1807-47-353-8

Account ID : 3137810000-7

Customer Name : LUMAPAS,SAMUEL

Meter Number : 433041GS6

Period : Mar 2017

Premise Address: KALUNASAN, GAUDALUPE

Billing Address: KALUNASAN, GAUDALUPE

TOTAL AMOUNT DUE : 1,311.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31378100007

BC13/124.3/1160/0/10/04-22-2017/74

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903959994375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398367

90378100003

Date : 04-22-2017

BC13/124.3/1180/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037810000-3

Collection Ref. Code : 1807-47-338-4

Customer Information----------

Name : ZAPANTA,FELIXBERTO

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433039GS6	Pole No	:	0581592
Serial No	:	53214950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26996
Period From	:	03-18-2017	Prev Rdg	:	26813
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.26
CURRENT BILL - APRIL 2017		2,011.52
TOTAL AMOUNT DUE		3,631.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 2,433.00

Your monthly electricity consumption chart

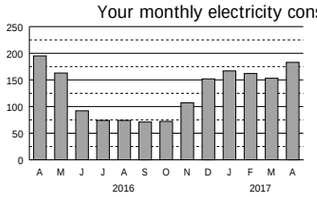

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.52		
Less : VAT	147.86		
Amount Net of VAT	1,863.66		
Less: BIR 2306	61.61		
BIR 2307	35.53	VATable Sales	1,763.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.40
Amount Due	1,766.52	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,914.38	TOTAL SALES	2,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1180/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903959994375

Collection Ref. Code : 1807-47-338-4
Account ID : 9037810000-3
Customer Name : ZAPANTA,FELIXBERTO
Meter Number : 433039GS6
Period : Mar 2017

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 3,631.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90378100003 BC13/124.3/1180/0/10/04-22-2017/74 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587744898438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408951

58729100006

Date : 04-22-2017

BC13/124.3/1200/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872910000-6

Collection Ref. Code : 1833-82-980-8

Customer Information----------

Name : NINO,MATIAS G TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433019GS6	Pole No	:	0581592
Serial No	:	53925822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5567
Period From	:	03-18-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - APRIL 2017		205.33
TOTAL AMOUNT DUE		327.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 85.00

Your monthly electricity consumption chart

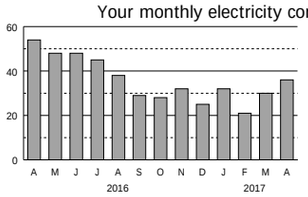

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.33		
Less : VAT	14.44		
Amount Net of VAT	190.89		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	172.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	181.38	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	195.82	TOTAL SALES	205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587744898438

Collection Ref. Code	: 1833-82-980-8	Premise Address: LOWER KALUNASAN	
Account ID	: 5872910000-6	Billing Address: LOWER KALUNASAN	
Customer Name	: NINO,MATIAS G TM		
Meter Number	: 433019GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 327.47	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58729100006

BC13/124.3/1200/0/10/04-22-2017/74

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904389536069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399087

90479100001

Date : 04-22-2017

BC13/124.3/1210/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047910000-1

Collection Ref. Code : 1837-54-785-8

Customer Information----------

Name : DUTERTE,AVELINO E TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431571GS6	Pole No	:	0581592
Serial No	:	17228185	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29393
Period From	:	03-18-2017	Prev Rdg	:	29286
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	310	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,068.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.7437/kWh	79.58
System Loss Charge	0.7591/kWh	81.22
Sub-Total		719.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.33
Transmission		1.56
System Loss		5.03
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.36
CURRENT BILL - APRIL 2017		1,212.09
TOTAL AMOUNT DUE		2,280.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,205.00

Your monthly electricity consumption chart

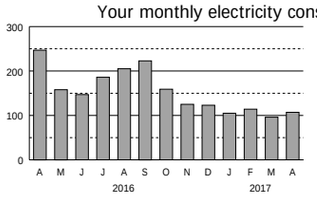

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.09		
Less : VAT	87.39		
Amount Net of VAT	1,124.70		
Less: BIR 2306	36.42		
BIR 2307	21.47	VATable Sales	1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	1,066.81	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,154.20	TOTAL SALES	1,212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1210/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904389536069

Collection Ref. Code : 1837-54-785-8

Account ID : 9047910000-1

Customer Name : DUTERTE,AVELINO E TM

Meter Number : 431571GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,280.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90479100001

BC13/124.3/1210/0/10/04-22-2017/74

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515671469284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407183

51568100005

Date : 04-22-2017

BC13/124.3/1230/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156810000-5

Collection Ref. Code : 1823-52-875-9

Customer Information----------

Name : GULAY,OSCARLITO GUASIN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025479	Pole No	:	0581592
Serial No	:	39458760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3481
Period From	:	03-18-2017	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		- 46.57
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.40
CURRENT BILL - APRIL 2017		826.94
TOTAL AMOUNT DUE		1,565.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 774.00

Your monthly electricity consumption chart

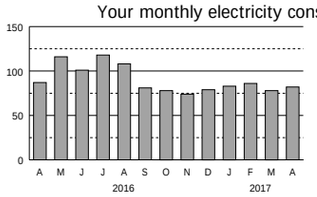

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.94		
Less : VAT	60.92		
Amount Net of VAT	766.02		
Less: BIR 2306	25.38		
BIR 2307	14.54	VATable Sales	721.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	726.10	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	787.02	TOTAL SALES	826.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1230/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515671469284

Collection Ref. Code : 1823-52-875-9

Account ID : 5156810000-5

Customer Name : GULAY,OSCARLITO GUASIN

Meter Number : MTR1025479

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,565.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51568100005

BC13/124.3/1230/0/10/04-22-2017/74

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505782657495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400051

50568100007

Date : 04-22-2017

BC13/124.3/1240/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056810000-7

Collection Ref. Code : 1823-50-122-2

Customer Information----------

Name : GILTENDEZ,RAFAEL M

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431574GS6	Pole No	:	0581592
Serial No	:	54491121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30833
Period From	:	03-18-2017	Prev Rdg	:	30359
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	100	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,962.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,476.56
Transmission Charge	0.4466/kWh	211.69
System Loss Charge	0.7735/kWh	366.64
Sub-Total		3,054.89
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,962.50	119.25
Sub-Total		178.38
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		169.78
Transmission		4.14
System Loss		23.50
Distribution		163.35
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		646.60
CURRENT BILL - APRIL 2017		5,241.12
TOTAL AMOUNT DUE		11,203.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,567.01

Your monthly electricity consumption chart

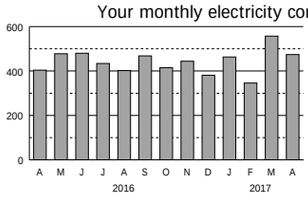

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.12		
Less : VAT	386.31		
Amount Net of VAT	4,854.81		
Less: BIR 2306	160.96		
BIR 2307	92.58	VATable Sales	4,594.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.29
Amount Due	4,601.27	VAT Zero Rated Sales	0.00
Add : VAT	386.31	VAT Amount	386.31
TOTAL AMOUNT DUE	4,987.58	TOTAL SALES	5,241.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1240/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505782657495

Collection Ref. Code : 1823-50-122-2

Account ID : 5056810000-7

Customer Name : GILTENDEZ,RAFAEL M

Meter Number : 431574GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 11,203.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50568100007

BC13/124.3/1240/0/10/04-22-2017/74

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029074458200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413714

02984693362

Date : 04-22-2017

BC13/124.3/1243/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298469336-2

Collection Ref. Code : 1853-74-215-5

Customer Information----------

Name : JACABAN,EMILYN INOCIAN

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560654 GS6	Pole No	:	0581662
Serial No	:	58177476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4737
Period From	:	03-18-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.48
CURRENT BILL - APRIL 2017		334.53
TOTAL AMOUNT DUE		756.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 393.00

Your monthly electricity consumption chart

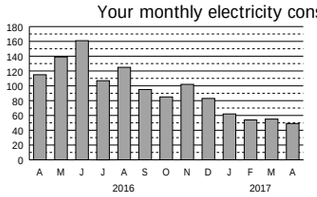

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.53		
Less : VAT	23.99		
Amount Net of VAT	310.54		
Less: BIR 2306	9.99		
BIR 2307	5.74	VATable Sales	285.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.81	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	318.80	TOTAL SALES	334.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1243/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029074458200

Collection Ref. Code : 1853-74-215-5

Account ID : 0298469336-2

Customer Name : JACABAN,EMILYN INOCIAN

Meter Number : 560654 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 756.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02984693362

BC13/124.3/1243/0/10/04-22-2017/74

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422638551883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410971

42299563405

Date : 04-22-2017

BC13/124.3/2285/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229956340-5

Collection Ref. Code : 1853-63-956-7

Customer Information----------

Name : ABATAYO,MILAGROS DELA CERNA

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554962 GS6	Pole No	:	0574750
Serial No	:	24886500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1416
Period From	:	03-18-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - APRIL 2017		229.40
TOTAL AMOUNT DUE		435.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 562.00

Your monthly electricity consumption chart

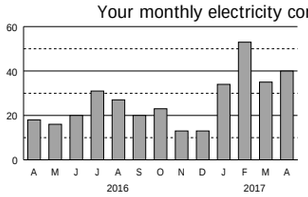

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.40		
Less : VAT	16.16		
Amount Net of VAT	213.24		
Less: BIR 2306	6.74		
BIR 2307	3.88	VATable Sales	192.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.62	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	218.78	TOTAL SALES	229.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2285/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422638551883

Collection Ref. Code : 1853-63-956-7
Account ID : 4229956340-5
Customer Name : ABATAYO,MILAGROS DELA CERNA
Meter Number : 554962 GS6
Period : Mar 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 435.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42299563405

BC13/124.3/2285/0/10/04-22-2017/74

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485492974174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406091

48549100005

Date : 04-22-2017

BC13/124.3/2290/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854910000-5

Collection Ref. Code : 1839-69-554-4

Customer Information----------

Name : MALGUE,CELSO B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	325683GS6	Pole No	:	0574750
Serial No	:	45214757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25379
Period From	:	03-18-2017	Prev Rdg	:	25246
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.07
CURRENT BILL - APRIL 2017		1,467.27
TOTAL AMOUNT DUE		2,811.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,123.00

Your monthly electricity consumption chart

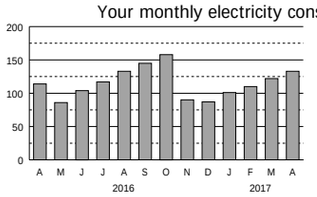

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.27		
Less : VAT	108.05		
Amount Net of VAT	1,359.22		
Less: BIR 2306	45.02		
BIR 2307	25.92	VATable Sales	1,286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.02
Amount Due	1,288.28	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,396.33	TOTAL SALES	1,467.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2290/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485492974174

Collection Ref. Code : 1839-69-554-4
Account ID : 4854910000-5
Customer Name : MALGUE,CELSO B
Meter Number : 325683GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,811.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48549100005

BC13/124.3/2290/0/10/04-22-2017/74

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102712291298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397298

10249195081

Date : 04-22-2017

BC13/124.3/2300/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024919508-1

Collection Ref. Code : 1855-18-149-5

Customer Information----------

Name : ENRIQUEZ,ROBERTO MAGOS

Premise Address: CAMPARANG KALUNASAN
Billing Address: CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1067637	Pole No	:	1116270
Serial No	:	84398700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4147
Period From	:	03-18-2017	Prev Rdg	:	4000
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 299.50	5.99
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.02
CURRENT BILL - APRIL 2017		1,594.36
TOTAL AMOUNT DUE		1,893.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 40.00

Your monthly electricity consumption chart

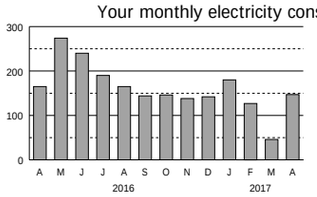

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.36		
Less : VAT	116.50		
Amount Net of VAT	1,477.86		
Less: BIR 2306	48.56		
BIR 2307	28.16	VATable Sales	1,397.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.52
Amount Due	1,401.14	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,517.64	TOTAL SALES	1,594.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102712291298

Collection Ref. Code : 1855-18-149-5
Account ID : 1024919508-1
Customer Name : ENRIQUEZ,ROBERTO MAGOS
Meter Number : MTR1067637
Period : Mar 2017

Premise Address: CAMPARANG KALUNASAN
Billing Address: CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 1,893.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10249195081

BC13/124.3/2300/0/10/04-22-2017/74

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996503753413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415739

99696084534

Date : 04-22-2017

BC13/124.3/2304/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969608453-4

Collection Ref. Code : 1853-63-986-9

Customer Information----------

Name : BACATAN,JOSEFINA DELA TORRE

Premise Address: SITIO LOKANA LOWER KALUNASAN

Billing Address: SITIO LOKANA LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	554937 GS6	Pole No	:	0574750
Serial No	:	25293928	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3255
Period From	:	03-18-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.57
CURRENT BILL - APRIL 2017		470.33
TOTAL AMOUNT DUE		990.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 431.00

Your monthly electricity consumption chart

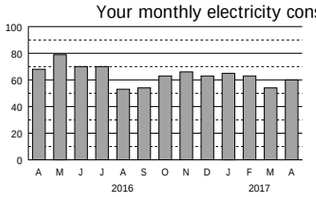

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.33		
Less : VAT	33.94		
Amount Net of VAT	436.39		
Less: BIR 2306	14.15		
BIR 2307	8.16	VATable Sales	404.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	414.08	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	448.02	TOTAL SALES	470.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2304/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996503753413

Collection Ref. Code : 1853-63-986-9

Account ID : 9969608453-4

Customer Name : BACATAN,JOSEFINA DELA TORRE

Meter Number : 554937 GS6

Period : Mar 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN

Billing Address: SITIO LOKANA LOWER KALUNASAN

TOTAL AMOUNT DUE : 990.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99696084534

BC13/124.3/2304/0/10/04-22-2017/74

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743623395072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401905

74368100009

Date : 04-22-2017

BC13/124.3/2310/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436810000-9

Collection Ref. Code : 1823-29-218-6

Customer Information----------

Name : ABELLA,JOSE G

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4442 EVS6	Pole No	:	1116270
Serial No	:	01412494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34908
Period From	:	03-18-2017	Prev Rdg	:	34310
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,257.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,124.43
Transmission Charge	0.4466/kWh	267.07
System Loss Charge	0.7735/kWh	462.55
Sub-Total		3,854.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,258.00	105.16
Sub-Total		179.76
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		214.20
Transmission		5.22
System Loss		29.66
Distribution		205.93
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		809.77
CURRENT BILL - APRIL 2017		6,559.64
TOTAL AMOUNT DUE		11,817.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 5,562.00

Your monthly electricity consumption chart

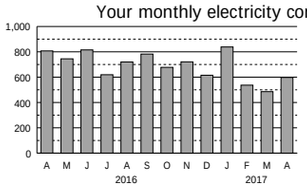

Avg Monthly Usage : 689.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,559.64		
Less : VAT	481.76		
Amount Net of VAT	6,077.88		
Less: BIR 2306	200.72		
BIR 2307	115.86	VATable Sales	5,749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.01
Amount Due	5,761.30	VAT Zero Rated Sales	0.00
Add : VAT	481.76	VAT Amount	481.76
TOTAL AMOUNT DUE	6,243.06	TOTAL SALES	6,559.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2310/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743623395072

Collection Ref. Code : 1823-29-218-6

Account ID : 7436810000-9

Customer Name : ABELLA,JOSE G

Meter Number : 4442 EVS6

Period : Mar 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 11,817.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74368100009

BC13/124.3/2310/0/10/04-22-2017/74

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941149468792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401415

94179100006

Date : 04-22-2017

BC13/124.3/2340/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417910000-6

Collection Ref. Code : 1829-28-557-2

Customer Information----------

Name : VALENCIA,JOSE B

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433210GS6	Pole No	:	0553821
Serial No	:	74570647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14262
Period From	:	03-18-2017	Prev Rdg	:	14205
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.45
CURRENT BILL - APRIL 2017		448.20
TOTAL AMOUNT DUE		995.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 898.00

Your monthly electricity consumption chart

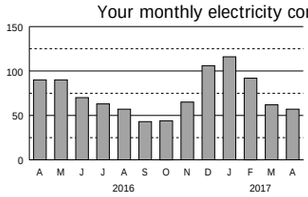

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.20		
Less : VAT	32.40		
Amount Net of VAT	415.80		
Less: BIR 2306	13.50		
BIR 2307	7.77	VATable Sales	385.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	394.53	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	426.93	TOTAL SALES	448.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2340/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941149468792

Collection Ref. Code : 1829-28-557-2

Account ID : 9417910000-6

Customer Name : VALENCIA,JOSE B

Meter Number : 433210GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 995.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179100006

BC13/124.3/2340/0/10/04-22-2017/74

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285537763546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28598100007

1009407617
Date : 04-22-2017
BC13/124.3/2340/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859810000-7
Collection Ref. Code : 1811-18-545-2

Customer Information----------
Name : ABELLA,GINA TM N.
Premise Address: LOWER KALUNASAN Cebu City
Billing Address: LOWER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	521222 GS6	Pole No	:	0553821
Serial No	:	63387495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	483
Period From	:	03-18-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.29
CURRENT BILL - APRIL 2017		119.18
TOTAL AMOUNT DUE		316.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2017 - 50.00

Your monthly electricity consumption chart

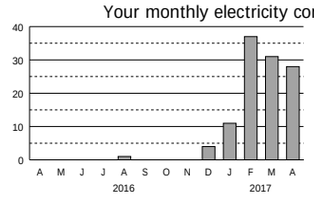

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	8.21		
Amount Net of VAT	110.97		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	96.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	105.62	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	113.83	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2340/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285537763546

Collection Ref. Code : 1811-18-545-2
Account ID : 2859810000-7
Customer Name : ABELLA,GINA TM N.
Meter Number : 521222 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN Cebu City
Billing Address: LOWER KALUNASAN Cebu City

TOTAL AMOUNT DUE : 316.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28598100007

BC13/124.3/2340/0/10/04-22-2017/74

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608744606046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60830200006

1009401570
Date : 04-22-2017
BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083020000-6
Collection Ref. Code : 1821-73-791-1

Customer Information----------
Name : SABAL,RAYMUNDA A.
Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	433182GS6	Pole No	:	0553821
Serial No	:	80492502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8505
Period From	:	03-18-2017	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	147	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.83
CURRENT BILL - APRIL 2017		274.97
TOTAL AMOUNT DUE		385.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 310.00

Your monthly electricity consumption chart

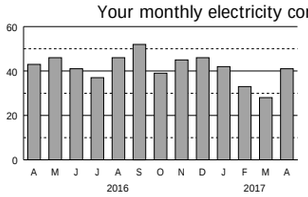

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.97		
Less : VAT	19.54		
Amount Net of VAT	255.43		
Less: BIR 2306	8.16		
BIR 2307	4.72	VATable Sales	234.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.29
Amount Due	242.55	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	262.09	TOTAL SALES	274.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608744606046

Collection Ref. Code : 1821-73-791-1
Account ID : 6083020000-6
Customer Name : SABAL,RAYMUNDA A.
Meter Number : 433182GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 385.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60830200006 BC13/124.3/2350/0/10/04-22-2017/74 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709627856661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402537

70974254784

Date : 04-22-2017

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097425478-4

Collection Ref. Code : 1855-30-455-4

Customer Information----------

Name : ERAMIS,JULIETA GARGANERA

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	570596 GS6	Pole No	:	0553821
Serial No	:	92025895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1877
Period From	:	03-18-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.51
CURRENT BILL - APRIL 2017		115.06
TOTAL AMOUNT DUE		308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 277.00

Your monthly electricity consumption chart

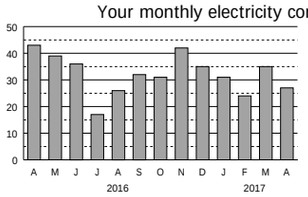

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.06		
Less : VAT	7.94		
Amount Net of VAT	107.12		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	93.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	101.92	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.86	TOTAL SALES	115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709627856661

Collection Ref. Code : 1855-30-455-4

Account ID : 7097425478-4

Customer Name : ERAMIS,JULIETA GARGANERA

Meter Number : 570596 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 308.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70974254784

BC13/124.3/2350/0/10/04-22-2017/74

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553091019744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407980

55329100006

Date : 04-22-2017

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532910000-6

Collection Ref. Code : 1841-41-239-2

Customer Information----------

Name : LAURON,ROGER M

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081617	Pole No	:	0553821
Serial No	:	40014657	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	759
Period From	:	03-18-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.7437/kWh	19.34
System Loss Charge	0.7591/kWh	19.74
Sub-Total		174.92
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.24
Surcharge	0.02 of 654.00	13.08
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		9.32
Transmission		0.38
System Loss		1.22
Distribution		9.53
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.06
CURRENT BILL - APRIL 2017		307.70
TOTAL AMOUNT DUE		961.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 537.00

Your monthly electricity consumption chart

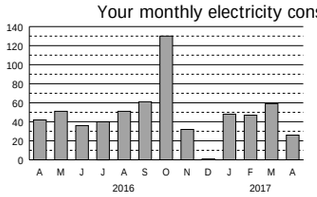

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.70		
Less : VAT	22.65		
Amount Net of VAT	285.05		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	270.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.41
Amount Due	270.16	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	292.81	TOTAL SALES	307.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553091019744

Collection Ref. Code : 1841-41-239-2

Account ID : 5532910000-6

Customer Name : LAURON,ROGER M

Meter Number : MTR1081617

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 961.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55329100006

BC13/124.3/2350/0/10/04-22-2017/74

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353237670491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408320

35379100007

Date : 04-22-2017

BC13/124.3/2360/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537910000-7

Collection Ref. Code : 1837-45-536-8

Customer Information----------

Name : ABATAYO,BUENAVENTURA DELA CERNA

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151758	Pole No	:	0553821
Serial No	:	40102071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	412
Period From	:	03-18-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.92
CURRENT BILL - APRIL 2017		325.05
TOTAL AMOUNT DUE		605.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 305.00

Your monthly electricity consumption chart

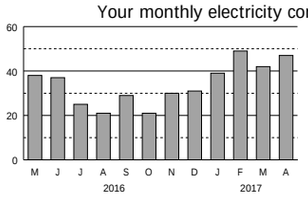

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.05		
Less : VAT	23.44		
Amount Net of VAT	301.61		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.25	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	309.69	TOTAL SALES	325.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2360/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353237670491

Collection Ref. Code : 1837-45-536-8

Account ID : 3537910000-7

Customer Name : ABATAYO,BUENAVENTURA DELA CERNA

Meter Number : MTR1151758

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 605.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35379100007

BC13/124.3/2360/0/10/04-22-2017/74

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848995920692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404941

84807245059

Date : 04-22-2017

BC13/124.3/2480/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480724505-9

Collection Ref. Code : 1849-83-299-4

Customer Information----------

Name : EBO,FAUSTINA CABALLES

Premise Address: LOWER KAMPARANG

Billing Address: LOWER KAMPARANG

TIN :

Metering Information----------

Meter No	:	500879 GS6	Pole No	:	0574715
Serial No	:	56613578	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15655
Period From	:	03-18-2017	Prev Rdg	:	15500
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.36
CURRENT BILL - APRIL 2017		1,713.10
TOTAL AMOUNT DUE		3,460.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,938.00

Your monthly electricity consumption chart

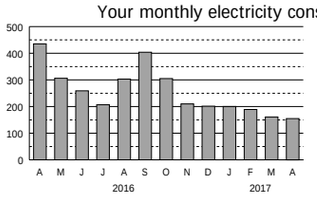

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.10		
Less : VAT	126.25		
Amount Net of VAT	1,586.85		
Less: BIR 2306	52.61		
BIR 2307	30.26	VATable Sales	1,501.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.11
Amount Due	1,503.98	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,630.23	TOTAL SALES	1,713.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848995920692

Collection Ref. Code : 1849-83-299-4

Account ID : 8480724505-9

Customer Name : EBO,FAUSTINA CABALLES

Meter Number : 500879 GS6

Period : Mar 2017

Premise Address: LOWER KAMPARANG

Billing Address: LOWER KAMPARANG

TOTAL AMOUNT DUE : 3,460.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84807245059

BC13/124.3/2480/0/10/04-22-2017/74

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011086674457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403523

01168697488

Date : 04-22-2017

BC13/124.3/2480/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116869748-8

Collection Ref. Code : 1851-52-992-6

Customer Information----------

Name : TIOPEZ,MARISSA JACABAN

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	468188 GS6	Pole No	:	0574694
Serial No	:	59807647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7078
Period From	:	03-18-2017	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.99
CURRENT BILL - APRIL 2017		1,499.04
TOTAL AMOUNT DUE		2,821.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,312.00

Your monthly electricity consumption chart

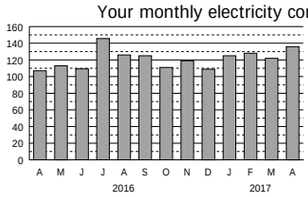

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.04		
Less : VAT	110.34		
Amount Net of VAT	1,388.70		
Less: BIR 2306	45.98		
BIR 2307	26.48	VATable Sales	1,314.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,316.24	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,426.58	TOTAL SALES	1,499.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011086674457

Collection Ref. Code : 1851-52-992-6

Account ID : 0116869748-8

Customer Name : TIOPEZ,MARISSA JACABAN

Meter Number : 468188 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,821.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01168697488

BC13/124.3/2480/0/10/04-22-2017/74

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399690491766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39998100000

1009416125
Date : 04-22-2017
BC13/124.3/2490/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999810000-0
Collection Ref. Code : 1841-18-116-1

Customer Information----------
Name : RIPDOS,ROSALINDA R
Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081614	Pole No	:	0574715
Serial No	:	40008129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1734
Period From	:	03-18-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	492	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.7437/kWh	60.24
System Loss Charge	0.7591/kWh	61.49
Sub-Total		544.94
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.01
Transmission		1.18
System Loss		3.80
Distribution		28.41
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		111.11
CURRENT BILL - APRIL 2017		920.47
TOTAL AMOUNT DUE		1,797.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 828.00

Your monthly electricity consumption chart

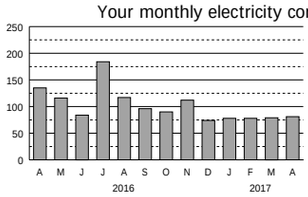

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.47		
Less : VAT	66.45		
Amount Net of VAT	854.02		
Less: BIR 2306	27.69		
BIR 2307	16.31	VATable Sales	809.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	810.02	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	876.47	TOTAL SALES	920.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2490/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399690491766

Collection Ref. Code : 1841-18-116-1
Account ID : 3999810000-0
Customer Name : RIPDOS,ROSALINDA R
Meter Number : MTR1081614
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,797.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39998100000 BC13/124.3/2490/0/10/04-22-2017/74 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932929089678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416209

93227063489

Date : 04-22-2017

BC13/124.3/2495/1102246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322706348-9

Collection Ref. Code : 1861-46-356-1

Customer Information----------

Name : BECALAS,RIX MONTES

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083166	Pole No	:	1102246
Serial No	:	40017615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6005
Period From	:	03-18-2017	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	120	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.4466/kWh	156.76
System Loss Charge	0.7735/kWh	271.50
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		125.73
Transmission		3.07
System Loss		17.41
Distribution		121.12
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		474.78
CURRENT BILL - APRIL 2017		3,845.64
TOTAL AMOUNT DUE		6,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,520.00

Your monthly electricity consumption chart

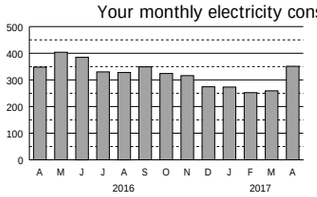

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.64		
Less : VAT	282.29		
Amount Net of VAT	3,563.35		
Less: BIR 2306	117.64		
BIR 2307	67.92	VATable Sales	3,370.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.49
Amount Due	3,377.79	VAT Zero Rated Sales	0.00
Add : VAT	282.29	VAT Amount	282.29
TOTAL AMOUNT DUE	3,660.08	TOTAL SALES	3,845.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2495/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932929089678

Collection Ref. Code : 1861-46-356-1

Account ID : 9322706348-9

Customer Name : BECALAS,RIX MONTES

Meter Number : MTR1083166

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,625.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93227063489

BC13/124.3/2495/0/10/04-22-2017/74

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833252909367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396403

83378100008

Date : 04-22-2017

BC13/124.3/2500/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337810000-8

Collection Ref. Code : 1807-47-521-2

Customer Information----------

Name : MABANO,COROPIO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433028GS6	Pole No	:	0574715
Serial No	:	52918511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5856
Period From	:	03-18-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.70
CURRENT BILL - APRIL 2017		665.04
TOTAL AMOUNT DUE		892.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 294.00

Your monthly electricity consumption chart

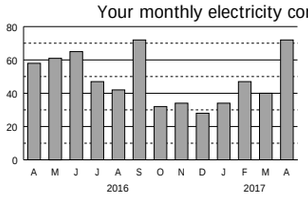

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.04		
Less : VAT	48.07		
Amount Net of VAT	616.97		
Less: BIR 2306	20.04		
BIR 2307	11.65	VATable Sales	578.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	585.28	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	633.35	TOTAL SALES	665.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2500/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833252909367

Collection Ref. Code : 1807-47-521-2

Account ID : 8337810000-8

Customer Name : MABANO,COROPIO

Meter Number : 433028GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 892.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83378100008

BC13/124.3/2500/0/10/04-22-2017/74

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735989916492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73555883989

1009396843

Date : 04-22-2017

BC13/124.3/2525/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355588398-9

Collection Ref. Code : 1855-22-608-1

Customer Information----------

Name : MABANO,LORNA BATERNA

Premise Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568386 GS6	Pole No	:	0574701
Serial No	:	83880861	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8633
Period From	:	03-18-2017	Prev Rdg	:	8437
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	572	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.72
CURRENT BILL - APRIL 2017		2,152.82
TOTAL AMOUNT DUE		3,834.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,525.00

Your monthly electricity consumption chart

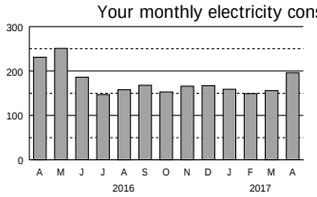

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.82		
Less : VAT	158.21		
Amount Net of VAT	1,994.61		
Less: BIR 2306	65.92		
BIR 2307	38.03	VATable Sales	1,887.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,890.66	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,048.87	TOTAL SALES	2,152.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735989916492

Collection Ref. Code : 1855-22-608-1

Account ID : 7355588398-9

Customer Name : MABANO,LORNA BATERNA

Meter Number : 568386 GS6

Period : Mar 2017

Premise Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,834.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73555883989

BC13/124.3/2525/0/10/04-22-2017/74

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504936890053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399581

50499100001

Date : 04-22-2017

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049910000-1

Collection Ref. Code : 1841-72-608-7

Customer Information----------

Name : VERGARA,ROLLY D

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169453	Pole No	:	0574694
Serial No	:	40081194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1145
Period From	:	03-18-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	988	Billed kWh	:	207

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,616.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.7437/kWh	153.95
System Loss Charge	0.7591/kWh	157.13
Sub-Total		1,392.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.14
Transmission		3.01
System Loss		9.73
Distribution		71.67
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.35
CURRENT BILL - APRIL 2017		2,329.38
TOTAL AMOUNT DUE		3,945.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,555.00

Your monthly electricity consumption chart

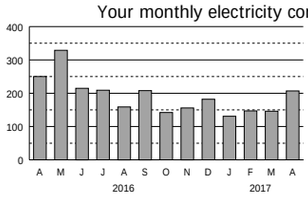

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.38		
Less : VAT	167.37		
Amount Net of VAT	2,162.01		
Less: BIR 2306	69.74		
BIR 2307	41.27	VATable Sales	2,048.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.98
Amount Due	2,051.00	VAT Zero Rated Sales	0.00
Add : VAT	167.37	VAT Amount	167.37
TOTAL AMOUNT DUE	2,218.37	TOTAL SALES	2,329.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504936890053

Collection Ref. Code : 1841-72-608-7
Account ID : 5049910000-1
Customer Name : VERGARA,ROLLY D
Meter Number : MTR1169453
Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,945.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50499100001 BC13/124.3/2525/0/10/04-22-2017/74 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027734247042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412885

02710200003

Date : 04-22-2017

BC13/124.3/2525/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271020000-3

Collection Ref. Code : 1829-89-203-7

Customer Information----------

Name : ENGLISH,CRISTITA R

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1195123	Pole No	:	0574666
Serial No	:	40141100	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	163
Period From	:	03-18-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - APRIL 2017		563.35
TOTAL AMOUNT DUE		961.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 680.00

Your monthly electricity consumption chart

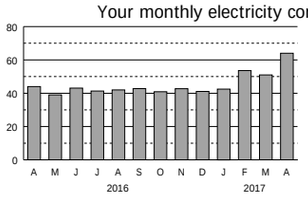

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.35		
Less : VAT	40.77		
Amount Net of VAT	522.58		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.77	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	536.54	TOTAL SALES	563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027734247042

Collection Ref. Code : 1829-89-203-7

Account ID : 0271020000-3

Customer Name : ENGLISH,CRISTITA R

Meter Number : MTR1195123

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 961.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02710200003

BC13/124.3/2525/0/10/04-22-2017/74

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259726860644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412504

25928970083

Date : 04-22-2017

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592897008-3

Collection Ref. Code : 1859-58-908-1

Customer Information----------

Name : QUINDING,CRISPINIANO VILAR

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024375	Pole No	:	0574694
Serial No	:	121753875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6676
Period From	:	03-18-2017	Prev Rdg	:	6305
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	312	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,938.40
Transmission Charge	0.4466/kWh	165.69
System Loss Charge	0.7735/kWh	286.97
Sub-Total		2,391.06
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		132.89
Transmission		3.24
System Loss		18.40
Distribution		127.98
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		503.82
CURRENT BILL - APRIL 2017		4,082.25
TOTAL AMOUNT DUE		7,809.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,698.00

Your monthly electricity consumption chart

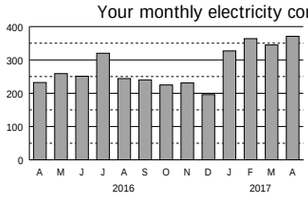

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.25		
Less : VAT	300.23		
Amount Net of VAT	3,782.02		
Less: BIR 2306	125.10		
BIR 2307	72.11	VATable Sales	3,578.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.59
Amount Due	3,584.81	VAT Zero Rated Sales	0.00
Add : VAT	300.23	VAT Amount	300.23
TOTAL AMOUNT DUE	3,885.04	TOTAL SALES	4,082.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259726860644

Collection Ref. Code : 1859-58-908-1
Account ID : 2592897008-3
Customer Name : QUINDING,CRISPINIANO VILAR
Meter Number : MTR1024375
Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 7,809.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25928970083

BC13/124.3/2525/0/10/04-22-2017/74

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167073499339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397043

16778100004

Date : 04-22-2017

BC13/124.3/2550/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677810000-4

Collection Ref. Code : 1823-92-914-1

Customer Information----------

Name : QUINDING,MA LEONORA T

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	201016WS6	Pole No	:	0574694
Serial No	:	48023114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32006
Period From	:	03-18-2017	Prev Rdg	:	31704
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	260	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,577.89
Transmission Charge	0.4466/kWh	134.87
System Loss Charge	0.7735/kWh	233.60
Sub-Total		1,946.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		108.17
Transmission		2.64
System Loss		14.97
Distribution		104.29
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		408.94
CURRENT BILL - APRIL 2017		3,312.68
TOTAL AMOUNT DUE		5,842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,457.00

Your monthly electricity consumption chart

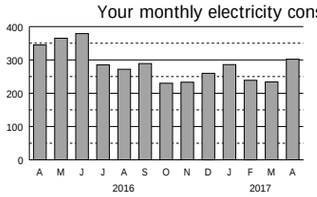

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.68		
Less : VAT	243.28		
Amount Net of VAT	3,069.40		
Less: BIR 2306	101.37		
BIR 2307	58.51	VATable Sales	2,903.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.66
Amount Due	2,909.52	VAT Zero Rated Sales	0.00
Add : VAT	243.28	VAT Amount	243.28
TOTAL AMOUNT DUE	3,152.80	TOTAL SALES	3,312.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2550/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167073499339

Collection Ref. Code : 1823-92-914-1

Account ID : 1677810000-4

Customer Name : QUINDING,MA LEONORA T

Meter Number : 201016WS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,842.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16778100004

BC13/124.3/2550/0/10/04-22-2017/74

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630769433594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415007

63019100005

Date : 04-22-2017

BC13/124.3/2570/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301910000-5

Collection Ref. Code : 1841-20-863-9

Customer Information----------

Name : PEPITO,JULITA T

Premise Address: KALUNASAN GUADALUPE CEBU CITY

Billing Address: KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	436178GS6	Pole No	:	0574694
Serial No	:	96320802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5691
Period From	:	03-18-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		166.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.7437/kWh	13.39
System Loss Charge	0.7591/kWh	13.66
Sub-Total		121.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.24
Surcharge	0.02 of 166.00	3.32
Sub-Total		5.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		6.44
Transmission		0.26
System Loss		0.84
Distribution		6.78
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.10
CURRENT BILL - APRIL 2017		208.26
TOTAL AMOUNT DUE		374.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

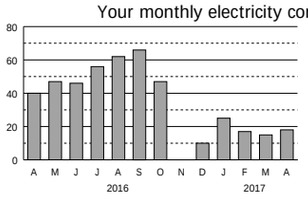

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	15.15		
Amount Net of VAT	193.11		
Less: BIR 2306	6.31		
BIR 2307	3.69	VATable Sales	183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.95
Amount Due	183.11	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	198.26	TOTAL SALES	208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2570/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630769433594

Collection Ref. Code : 1841-20-863-9

Account ID : 6301910000-5

Customer Name : PEPITO,JULITA T

Meter Number : 436178GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE CEBU CITY

Billing Address: KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 374.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63019100005

BC13/124.3/2570/0/10/04-22-2017/74

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303119076382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30339100007

1009398382

Date : 04-22-2017

BC13/124.3/2580/0574673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033910000-7

Collection Ref. Code : 1813-89-737-9

Customer Information----------

Name : LEGASPINO,ELIRE TM GABISAY

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147029	Pole No	:	0574673
Serial No	:	40098488	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2360
Period From	:	03-18-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.88
CURRENT BILL - APRIL 2017		1,841.17
TOTAL AMOUNT DUE		3,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,600.00

Your monthly electricity consumption chart

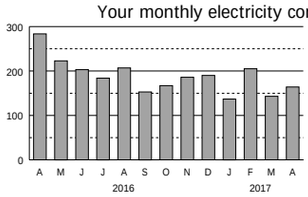

Avg Monthly Usage : 188.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.17		
Less : VAT	136.64		
Amount Net of VAT	1,704.53		
Less: BIR 2306	56.92		
BIR 2307	32.53	VATable Sales	1,614.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.24
Amount Due	1,615.08	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,751.72	TOTAL SALES	1,841.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2580/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303119076382

Collection Ref. Code : 1813-89-737-9

Account ID : 3033910000-7

Customer Name : LEGASPINO,ELIRE TM GABISAY

Meter Number : MTR1147029

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,371.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30339100007

BC13/124.3/2580/0/10/04-22-2017/74

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558890581313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411155

55816857654

Date : 04-22-2017

BC13/124.3/2590/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581685765-4

Collection Ref. Code : 1861-95-452-2

Customer Information----------

Name : ABAPO,JOCELYN BANUA

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124907	Pole No	:	0574715
Serial No	:	84449150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	885
Period From	:	03-18-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	336	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.06
CURRENT BILL - APRIL 2017		283.80
TOTAL AMOUNT DUE		494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 303.00

Your monthly electricity consumption chart

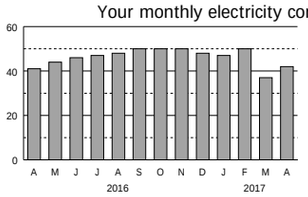

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.80		
Less : VAT	20.24		
Amount Net of VAT	263.56		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	241.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.26	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	270.50	TOTAL SALES	283.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558890581313

Collection Ref. Code : 1861-95-452-2

Account ID : 5581685765-4

Customer Name : ABAPO,JOCELYN BANUA

Meter Number : MTR1124907

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 494.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55816857654

BC13/124.3/2590/0/10/04-22-2017/74

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178572683849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404183

17820200008

Date : 04-22-2017

BC13/124.3/2590/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782020000-8

Collection Ref. Code : 1831-17-119-8

Customer Information----------

Name : BANUA,LINA R

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	547865 GS6	Pole No	:	0574680
Serial No	:	53468953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10062
Period From	:	03-18-2017	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.86
CURRENT BILL - APRIL 2017		1,368.65
TOTAL AMOUNT DUE		2,636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,268.00

Your monthly electricity consumption chart

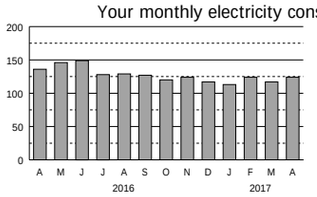

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.65		
Less : VAT	100.79		
Amount Net of VAT	1,267.86		
Less: BIR 2306	42.01		
BIR 2307	24.18	VATable Sales	1,199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.07
Amount Due	1,201.67	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,302.46	TOTAL SALES	1,368.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178572683849

Collection Ref. Code : 1831-17-119-8

Account ID : 1782020000-8

Customer Name : BANUA,LINA R

Meter Number : 547865 GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,636.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17820200008

BC13/124.3/2590/0/10/04-22-2017/74

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503985032536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398734

50319128752

Date : 04-22-2017

BC13/124.3/2595/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031912875-2

Collection Ref. Code : 1859-43-695-1

Customer Information----------

Name : DELA TORRE,TERESITA WACAN

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029850	Pole No	:	1374722
Serial No	:	121542390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2239
Period From	:	03-18-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.97
CURRENT BILL - APRIL 2017		609.02
TOTAL AMOUNT DUE		1,126.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 605.00

Your monthly electricity consumption chart

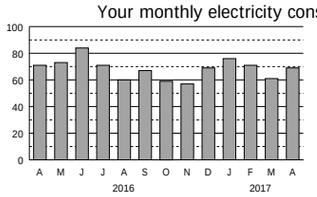

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	44.14		
Amount Net of VAT	564.88		
Less: BIR 2306	18.39		
BIR 2307	10.64	VATable Sales	528.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	535.85	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	579.99	TOTAL SALES	609.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503985032536

Collection Ref. Code : 1859-43-695-1

Account ID : 5031912875-2

Customer Name : DELA TORRE,TERESITA WACAN

Meter Number : MTR1029850

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,126.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50319128752

BC13/124.3/2595/0/10/04-22-2017/74

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547553718012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404512

54708266926

Date : 04-22-2017

BC13/124.3/2595/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470826692-6

Collection Ref. Code : 1849-73-161-6

Customer Information----------

Name : ARANTE,NESTOR YANONG

Premise Address: LOWER CAPARANG

Billing Address: LOWER CAPARANG

TIN :

Metering Information----------

Meter No	:	498489 GS6	Pole No	:	0574666
Serial No	:	69292116	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13678
Period From	:	03-18-2017	Prev Rdg	:	13293
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,011.55
Transmission Charge	0.4466/kWh	171.94
System Loss Charge	0.7735/kWh	297.80
Sub-Total		2,481.29
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,043.50	120.87
Sub-Total		168.90
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		137.91
Transmission		3.36
System Loss		19.10
Distribution		132.79
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		528.40
CURRENT BILL - APRIL 2017		4,285.19
TOTAL AMOUNT DUE		7,208.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,120.00

Your monthly electricity consumption chart

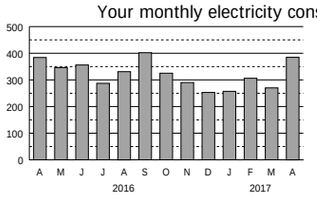

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.19		
Less : VAT	316.81		
Amount Net of VAT	3,968.38		
Less: BIR 2306	132.00		
BIR 2307	75.70	VATable Sales	3,756.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.59
Amount Due	3,760.68	VAT Zero Rated Sales	0.00
Add : VAT	316.81	VAT Amount	316.81
TOTAL AMOUNT DUE	4,077.49	TOTAL SALES	4,285.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547553718012

Collection Ref. Code : 1849-73-161-6

Account ID : 5470826692-6

Customer Name : ARANTE,NESTOR YANONG

Meter Number : 498489 GS6

Period : Mar 2017

Premise Address: LOWER CAPARANG

Billing Address: LOWER CAPARANG

TOTAL AMOUNT DUE : 7,208.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54708266926

BC13/124.3/2595/0/10/04-22-2017/74

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113883640842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11325566856

1009403669
Date : 04-22-2017
BC13/124.3/2595/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132556685-6
Collection Ref. Code : 1849-98-605-3

Customer Information----------
Name : NOVAL,MARLON CABUNTAGON
Premise Address: LOWER CAMPARANG KALUNASAN
Billing Address: LOWER CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	499516 GS6	Pole No	:	0963503
Serial No	:	73135245	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7597
Period From	:	03-18-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.77
CURRENT BILL - APRIL 2017		1,400.00
TOTAL AMOUNT DUE		2,625.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,221.00

Your monthly electricity consumption chart

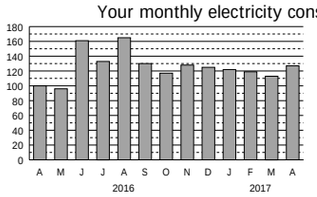

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.00		
Less : VAT	103.06		
Amount Net of VAT	1,296.94		
Less: BIR 2306	42.94		
BIR 2307	24.73	VATable Sales	1,227.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,229.27	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,332.33	TOTAL SALES	1,400.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113883640842

Collection Ref. Code : 1849-98-605-3
Account ID : 1132556685-6
Customer Name : NOVAL,MARLON CABUNTAGON
Meter Number : 499516 GS6
Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN
Billing Address: LOWER CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 2,625.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11325566856 BC13/124.3/2595/0/10/04-22-2017/74 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898576116520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415630

89898100006

Date : 04-22-2017

BC13/124.3/2600/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989810000-6

Collection Ref. Code : 1839-55-221-2

Customer Information----------

Name : SUMAYANG,BEBIANO C

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431604GS6	Pole No	:	0574680
Serial No	:	71528656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8507
Period From	:	03-18-2017	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.29
CURRENT BILL - APRIL 2017		1,171.24
TOTAL AMOUNT DUE		3,227.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,047.00

Your monthly electricity consumption chart

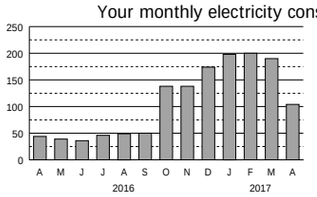

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.24		
Less : VAT	87.03		
Amount Net of VAT	1,084.21		
Less: BIR 2306	36.28		
BIR 2307	20.69	VATable Sales	1,026.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.26
Amount Due	1,027.24	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,114.27	TOTAL SALES	1,171.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2600/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898576116520

Collection Ref. Code : 1839-55-221-2
Account ID : 8989810000-6
Customer Name : SUMAYANG,BEBIANO C
Meter Number : 431604GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,227.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89898100006

BC13/124.3/2600/0/10/04-22-2017/74

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523020877216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412314

52378100003

Date : 04-22-2017

BC13/124.3/2620/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237810000-3

Collection Ref. Code : 1807-47-413-5

Customer Information----------

Name : RAMA,AGAPITO

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431596GS6	Pole No	:	0574680
Serial No	:	59773755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10381
Period From	:	03-18-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.11
CURRENT BILL - APRIL 2017		439.89
TOTAL AMOUNT DUE		777.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 513.00

Your monthly electricity consumption chart

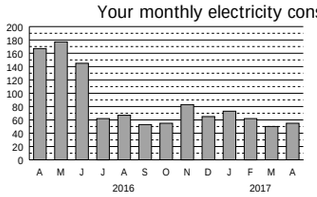

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.89		
Less : VAT	32.06		
Amount Net of VAT	407.83		
Less: BIR 2306	13.37		
BIR 2307	7.63	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	386.83	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	418.89	TOTAL SALES	439.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2620/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523020877216

Collection Ref. Code : 1807-47-413-5
Account ID : 5237810000-3
Customer Name : RAMA,AGAPITO
Meter Number : 431596GS6
Period : Mar 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 777.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52378100003

BC13/124.3/2620/0/10/04-22-2017/74

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451671256888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407348

45109100003

Date : 04-22-2017

BC13/124.3/2660/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510910000-3

Collection Ref. Code : 1833-20-794-7

Customer Information----------

Name : JABALDE,CLAUDEL B TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	75497GA3	Pole No	:	0574666
Serial No	:	95779754	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9496
Period From	:	03-18-2017	Prev Rdg	:	9457
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.00
CURRENT BILL - APRIL 2017		225.83
TOTAL AMOUNT DUE		518.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 295.00

Your monthly electricity consumption chart

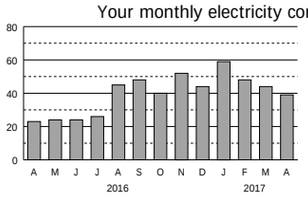

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.83		
Less : VAT	15.98		
Amount Net of VAT	209.85		
Less: BIR 2306	6.66		
BIR 2307	3.83	VATable Sales	189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	199.36	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2660/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451671256888

Collection Ref. Code : 1833-20-794-7
Account ID : 4510910000-3
Customer Name : JABALDE,CLAUDEL B TM
Meter Number : 75497GA3
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 518.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45109100003

BC13/124.3/2660/0/10/04-22-2017/74

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137123260882

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009398354

13721220450

Date : 04-22-2017

BC13/124.3/2665/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372122045-0

Collection Ref. Code : 1851-69-407-2

Customer Information----------

Name : CHIONG,ERLINDA SAMORIN

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1174999	Pole No	:	0574666
Serial No	:	133482790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1976
Period From	:	03-18-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	354	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.93
CURRENT BILL - APRIL 2017		3,118.56
TOTAL AMOUNT DUE		5,631.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,199.00

Your monthly electricity consumption chart

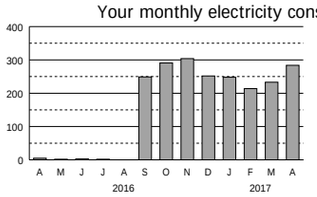

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.56		
Less : VAT	229.13		
Amount Net of VAT	2,889.43		
Less: BIR 2306	95.46		
BIR 2307	55.08	VATable Sales	2,733.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.80
Amount Due	2,738.89	VAT Zero Rated Sales	0.00
Add : VAT	229.13	VAT Amount	229.13
TOTAL AMOUNT DUE	2,968.02	TOTAL SALES	3,118.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2665/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137123260882

Collection Ref. Code : 1851-69-407-2
Account ID : 1372122045-0
Customer Name : CHIONG,ERLINDA SAMORIN
Meter Number : MTR1174999
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,631.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13721220450

BC13/124.3/2665/0/10/04-22-2017/74

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837155752222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398847

83757656679

Date : 04-22-2017

BC13/124.3/2666/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375765667-9

Collection Ref. Code : 1857-79-215-7

Customer Information----------

Name : VILVESTRE,DIOSDADO BACLAYON

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9528 EES6	Pole No	:	0574666
Serial No	:	06593620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8701
Period From	:	03-18-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.35
CURRENT BILL - APRIL 2017		1,357.10
TOTAL AMOUNT DUE		3,065.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,044.00

Your monthly electricity consumption chart

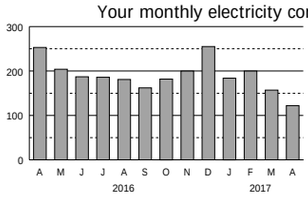

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.10		
Less : VAT	100.30		
Amount Net of VAT	1,256.80		
Less: BIR 2306	41.80		
BIR 2307	23.97	VATable Sales	1,189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,191.03	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,291.33	TOTAL SALES	1,357.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2666/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837155752222

Collection Ref. Code : 1857-79-215-7

Account ID : 8375765667-9

Customer Name : VILVESTRE,DIOSDADO BACLAYON

Meter Number : 9528 EES6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,065.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757656679

BC13/124.3/2666/0/10/04-22-2017/74

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051212737496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408680

05192332715

Date : 04-22-2017

BC13/124.3/2668/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519233271-5

Collection Ref. Code : 1859-32-395-2

Customer Information----------

Name : RAMA,MALBERT LAWAS

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008659	Pole No	:	0574701
Serial No	:	34008804	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1345
Period From	:	03-18-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 126.09
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.92
CURRENT BILL - APRIL 2017		91.26
TOTAL AMOUNT DUE		300.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 343.00

Your monthly electricity consumption chart

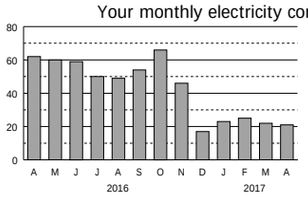

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.26		
Less : VAT	6.36		
Amount Net of VAT	84.90		
Less: BIR 2306	2.66		
BIR 2307	1.50	VATable Sales	74.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.74	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	87.10	TOTAL SALES	91.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2668/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051212737496

Collection Ref. Code	: 1859-32-395-2	Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY	
Account ID	: 0519233271-5	Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY	
Customer Name	: RAMA,MALBERT LAWAS		
Meter Number	: MTR1008659		
Period	: Feb 2017 to Mar 2017	TOTAL AMOUNT DUE : 300.93	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05192332715

BC13/124.3/2668/0/10/04-22-2017/74

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040609274285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401278

04084179011

Date : 04-22-2017

BC13/124.3/2675/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408417901-1

Collection Ref. Code : 1849-28-971-9

Customer Information----------

Name : RAMA,MARLON ALISER

Premise Address: LOWER KAMPARANG KALUNASAN

Billing Address: LOWER KAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	399024GS6	Pole No	:	1032952
Serial No	:	65552819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24138
Period From	:	03-18-2017	Prev Rdg	:	23967
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	360	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.44
CURRENT BILL - APRIL 2017		1,883.41
TOTAL AMOUNT DUE		3,546.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,963.00

Your monthly electricity consumption chart

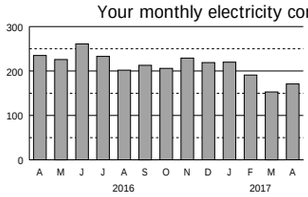

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.41		
Less : VAT	138.59		
Amount Net of VAT	1,744.82		
Less: BIR 2306	57.75		
BIR 2307	33.27	VATable Sales	1,650.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,653.80	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,792.39	TOTAL SALES	1,883.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2675/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040609274285

Collection Ref. Code : 1849-28-971-9

Account ID : 0408417901-1

Customer Name : RAMA,MARLON ALISER

Meter Number : 399024GS6

Period : Mar 2017

Premise Address: LOWER KAMPARANG KALUNASAN

Billing Address: LOWER KAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 3,546.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04084179011 BC13/124.3/2675/0/10/04-22-2017/74 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986813465707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409145

98695506059

Date : 04-22-2017

BC13/124.3/2680/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869550605-9

Collection Ref. Code : 1849-77-647-4

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1081640	Pole No	:	1032952
Serial No	:	40009069	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	793
Period From	:	03-18-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	355	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		463.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.7437/kWh	43.88
System Loss Charge	0.7591/kWh	44.79
Sub-Total		396.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		21.14
Transmission		0.86
System Loss		2.77
Distribution		20.86
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		82.21
CURRENT BILL - APRIL 2017		681.56
TOTAL AMOUNT DUE		1,145.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 598.00

Your monthly electricity consumption chart

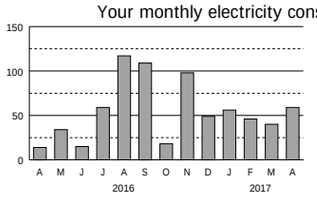

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.56		
Less : VAT	49.60		
Amount Net of VAT	631.96		
Less: BIR 2306	20.68		
BIR 2307	12.08	VATable Sales	599.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	599.20	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	648.80	TOTAL SALES	681.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2680/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986813465707

Collection Ref. Code : 1849-77-647-4

Account ID : 9869550605-9

Customer Name : JACABAN,LEDENILO MORGA

Meter Number : MTR1081640

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,145.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98695506059

BC13/124.3/2680/0/10/04-22-2017/74

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509871049999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402832

50963866442

Date : 04-22-2017

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096386644-2

Collection Ref. Code : 1857-24-338-2

Customer Information----------

Name : ENCABO,VICTOR SULTAN

Premise Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034614	Pole No	:	1032952
Serial No	:	121749215	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4737
Period From	:	03-18-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	111	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,155.78
Transmission Charge	0.4466/kWh	269.75
System Loss Charge	0.7735/kWh	467.19
Sub-Total		3,892.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,778.00	115.56
Sub-Total		190.91
Government Charges		
Franchise Tax - Local		43.63
Value Added Tax		
Generation		216.34
Transmission		5.28
System Loss		29.97
Distribution		207.99
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		819.11
CURRENT BILL - APRIL 2017		6,635.97
TOTAL AMOUNT DUE		10,707.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,706.00

Your monthly electricity consumption chart

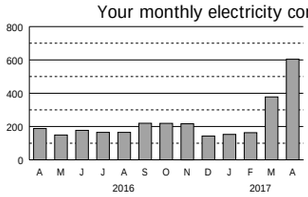

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.97		
Less : VAT	487.72		
Amount Net of VAT	6,148.25		
Less: BIR 2306	203.22		
BIR 2307	117.21	VATable Sales	5,816.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.39
Amount Due	5,827.82	VAT Zero Rated Sales	0.00
Add : VAT	487.72	VAT Amount	487.72
TOTAL AMOUNT DUE	6,315.54	TOTAL SALES	6,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509871049999

Collection Ref. Code : 1857-24-338-2

Account ID : 5096386644-2

Customer Name : ENCABO,VICTOR SULTAN

Meter Number : MTR1034614

Period : Mar 2017

Premise Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,707.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50963866442

BC13/124.3/2687/0/10/04-22-2017/74

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001823926848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396956

00119100006

Date : 04-22-2017

BC13/124.3/2690/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011910000-6

Collection Ref. Code : 1841-20-875-2

Customer Information----------

Name : PARBA,TERRY R

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120512	Pole No	:	0963503
Serial No	:	40073483	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9133
Period From	:	03-18-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	120	Billed kWh	:	530

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,144.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,769.14
Transmission Charge	0.7437/kWh	394.16
System Loss Charge	0.7591/kWh	402.32
Sub-Total		3,565.62
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,144.50	102.89
Sub-Total		169.01
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		189.84
Transmission		7.71
System Loss		24.87
Distribution		182.58
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		721.92
CURRENT BILL - APRIL 2017		5,978.04
TOTAL AMOUNT DUE		11,122.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,240.00

Your monthly electricity consumption chart

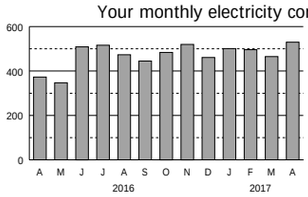

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.04		
Less : VAT	430.01		
Amount Net of VAT	5,548.03		
Less: BIR 2306	179.17		
BIR 2307	105.91	VATable Sales	5,256.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.91
Amount Due	5,262.95	VAT Zero Rated Sales	0.00
Add : VAT	430.01	VAT Amount	430.01
TOTAL AMOUNT DUE	5,692.96	TOTAL SALES	5,978.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2690/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001823926848

Collection Ref. Code : 1841-20-875-2

Account ID : 0011910000-6

Customer Name : PARBA,TERRY R

Meter Number : MTR1120512

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,122.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00119100006

BC13/124.3/2690/0/10/04-22-2017/74

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023982580220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02378100008

1009410627

Date : 04-22-2017

BC13/124.3/2720/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237810000-8

Collection Ref. Code : 1807-47-380-5

Customer Information----------

Name : EBARITA,HERNAN

Premise Address: GUADALUPE BK CHAPEL
Billing Address: GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1145903	Pole No	:	0581781
Serial No	:	40102695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7092
Period From	:	03-18-2017	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	0	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,757.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,547.64
Transmission Charge	0.4466/kWh	303.24
System Loss Charge	0.7735/kWh	525.21
Sub-Total		4,376.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		199.86
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		243.20
Transmission		5.93
System Loss		33.67
Distribution		233.74
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		918.80
CURRENT BILL - APRIL 2017		7,442.57
TOTAL AMOUNT DUE		13,200.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,722.00

Your monthly electricity consumption chart

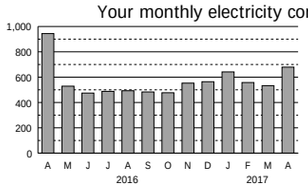

Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,442.57		
Less : VAT	546.39		
Amount Net of VAT	6,896.18		
Less: BIR 2306	227.66		
BIR 2307	131.45	VATable Sales	6,523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.41
Amount Due	6,537.07	VAT Zero Rated Sales	0.00
Add : VAT	546.39	VAT Amount	546.39
TOTAL AMOUNT DUE	7,083.46	TOTAL SALES	7,442.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023982580220

Collection Ref. Code : 1807-47-380-5
Account ID : 0237810000-8
Customer Name : EBARITA,HERNAN
Meter Number : MTR1145903
Period : Mar 2017

Premise Address: GUADALUPE BK CHAPEL
Billing Address: GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 13,200.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02378100008

BC13/124.3/2720/0/10/04-22-2017/74

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992030247020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413362

99263723027

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926372302-7

Collection Ref. Code : 1855-80-656-8

Customer Information----------

Name : ARANQUEZ,RENE BOY MAGLINTE

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	000661 EFS6	Pole No	:	0581795
Serial No	:	118018977	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1855
Period From	:	03-18-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - APRIL 2017		218.55
TOTAL AMOUNT DUE		435.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 320.00

Your monthly electricity consumption chart

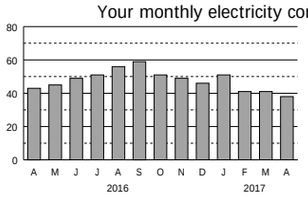

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.55		
Less : VAT	15.43		
Amount Net of VAT	203.12		
Less: BIR 2306	6.43		
BIR 2307	3.70	VATable Sales	183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	192.99	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	208.42	TOTAL SALES	218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992030247020

Collection Ref. Code : 1855-80-656-8

Account ID : 9926372302-7

Customer Name : ARANQUEZ,RENE BOY MAGLINTE

Meter Number : 000661 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 435.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99263723027

BC13/124.3/2750/0/10/04-22-2017/74

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865802647309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414984

86529100009

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652910000-9

Collection Ref. Code : 1833-56-395-6

Customer Information----------

Name : GABUTAN,EVELYN R TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433044GS6	Pole No	:	0581795
Serial No	:	52198107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11059
Period From	:	03-18-2017	Prev Rdg	:	10923
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.10
CURRENT BILL - APRIL 2017		1,526.40
TOTAL AMOUNT DUE		2,771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,290.00

Your monthly electricity consumption chart

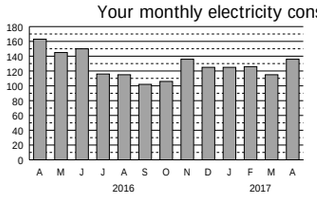

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.40		
Less : VAT	113.27		
Amount Net of VAT	1,413.13		
Less: BIR 2306	47.20		
BIR 2307	26.97	VATable Sales	1,338.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,338.96	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,452.23	TOTAL SALES	1,526.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865802647309

Collection Ref. Code : 1833-56-395-6

Account ID : 8652910000-9

Customer Name : GABUTAN,EVELYN R TM

Meter Number : 433044GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,771.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86529100009

BC13/124.3/2750/0/10/04-22-2017/74

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996985411185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415635

99639275975

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963927597-5

Collection Ref. Code : 1851-80-629-6

Customer Information----------

Name : ESPINOSA,JOSEPH GRONDIANO

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	529896 GS6	Pole No	:	0581795
Serial No	:	81840877	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4811
Period From	:	03-18-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.09
CURRENT BILL - APRIL 2017		806.60
TOTAL AMOUNT DUE		1,417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 681.40

Your monthly electricity consumption chart

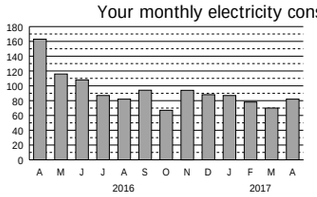

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.60		
Less : VAT	58.74		
Amount Net of VAT	747.86		
Less: BIR 2306	24.47		
BIR 2307	14.18	VATable Sales	703.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	709.21	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	767.95	TOTAL SALES	806.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996985411185

Collection Ref. Code : 1851-80-629-6
Account ID : 9963927597-5
Customer Name : ESPINOSA,JOSEPH GRONDIANO
Meter Number : 529896 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,417.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99639275975

BC13/124.3/2750/0/10/04-22-2017/74

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386477975398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38675890727

1009408790

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867589072-7

Collection Ref. Code : 1855-72-656-4

Customer Information----------

Name : VILLOSTUBO,ALDELANE MATUTINAO

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	000414 EFS6	Pole No	:	0581795
Serial No	:	118019460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4426
Period From	:	03-18-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.85
CURRENT BILL - APRIL 2017		1,246.91
TOTAL AMOUNT DUE		2,364.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,143.00

Your monthly electricity consumption chart

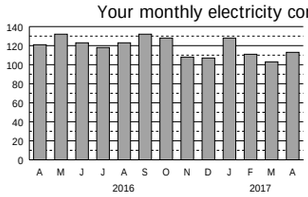

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.91		
Less : VAT	91.82		
Amount Net of VAT	1,155.09		
Less: BIR 2306	38.26		
BIR 2307	22.03	VATable Sales	1,093.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.03
Amount Due	1,094.80	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,186.62	TOTAL SALES	1,246.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386477975398

Collection Ref. Code : 1855-72-656-4

Account ID : 3867589072-7

Customer Name : VILLOSTUBO,ALDELANE MATUTINAO

Meter Number : 000414 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,364.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38675890727

BC13/124.3/2750/0/10/04-22-2017/74

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734863558187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396713

73468100000

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346810000-0

Collection Ref. Code : 1823-39-620-8

Customer Information----------

Name : YBARITA,GABRIEL J

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066062	Pole No	:	0581795
Serial No	:	125294898	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2849
Period From	:	03-18-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.57
CURRENT BILL - APRIL 2017		984.28
TOTAL AMOUNT DUE		1,787.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,900.00

Your monthly electricity consumption chart

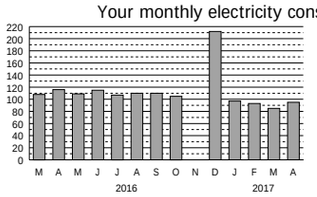

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.28		
Less : VAT	71.85		
Amount Net of VAT	912.43		
Less: BIR 2306	29.93		
BIR 2307	17.34	VATable Sales	860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	865.16	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	937.01	TOTAL SALES	984.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734863558187

Collection Ref. Code : 1823-39-620-8

Account ID : 7346810000-0

Customer Name : YBARITA,GABRIEL J

Meter Number : MTR1066062

Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,787.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73468100000

BC13/124.3/2750/0/10/04-22-2017/74

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018242612083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01808834913

1009407330

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180883491-3

Collection Ref. Code : 1855-90-578-7

Customer Information----------

Name : VILVESTRE,LEA BACLAYON

Premise Address: LARIHA LOWER KALUNASAN

Billing Address: LARIHA LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	6509 EES6	Pole No	:	0581795
Serial No	:	06599315	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1577
Period From	:	03-18-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.02
CURRENT BILL - APRIL 2017		542.33
TOTAL AMOUNT DUE		650.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 500.00

Your monthly electricity consumption chart

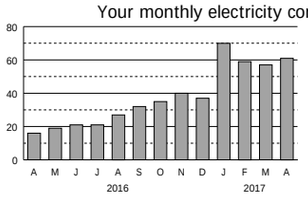

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.33		
Less : VAT	39.45		
Amount Net of VAT	502.88		
Less: BIR 2306	16.45		
BIR 2307	9.48	VATable Sales	470.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.57
Amount Due	476.95	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	516.40	TOTAL SALES	542.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018242612083

Collection Ref. Code : 1855-90-578-7

Account ID : 0180883491-3

Customer Name : VILVESTRE,LEA BACLAYON

Meter Number : 6509 EES6

Period : Mar 2017

Premise Address: LARIHA LOWER KALUNASAN

Billing Address: LARIHA LOWER KALUNASAN

TOTAL AMOUNT DUE : 650.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01808834913

BC13/124.3/2750/0/10/04-22-2017/74

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833538745924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416587

83315929907

Date : 04-22-2017

BC13/124.3/2750/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331592990-7

Collection Ref. Code : 1861-79-260-3

Customer Information----------

Name : MAHINAY,JOSE REY CASTIGADOR

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101662	Pole No	:	0581823
Serial No	:	40053291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3018
Period From	:	03-18-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	327	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.11
CURRENT BILL - APRIL 2017		1,451.16
TOTAL AMOUNT DUE		2,559.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,181.00

Your monthly electricity consumption chart

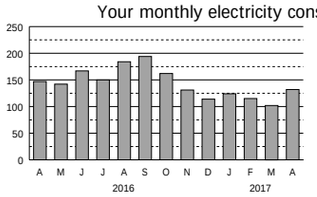

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.16		
Less : VAT	106.69		
Amount Net of VAT	1,344.47		
Less: BIR 2306	44.45		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,274.39	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,381.08	TOTAL SALES	1,451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833538745924

Collection Ref. Code : 1861-79-260-3
Account ID : 8331592990-7
Customer Name : MAHINAY,JOSE REY CASTIGADOR
Meter Number : MTR1101662
Period : Mar 2017

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,559.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83315929907

BC13/124.3/2750/0/10/04-22-2017/74

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912866026056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403322

91213955957

Date : 04-22-2017

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121395595-7

Collection Ref. Code : 1859-96-476-1

Customer Information----------

Name : CAMACHO,HAYDEE JACABAN

Premise Address: KALUNASAN KALUNASAN, CEBU CITY

Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048747	Pole No	:	0581802
Serial No	:	126814853	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1129
Period From	:	03-18-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.90
CURRENT BILL - APRIL 2017		316.10
TOTAL AMOUNT DUE		504.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 303.70

Your monthly electricity consumption chart

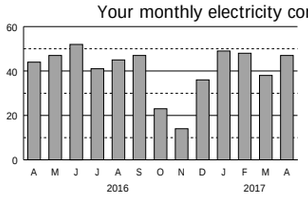

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.10		
Less : VAT	22.48		
Amount Net of VAT	293.62		
Less: BIR 2306	9.38		
BIR 2307	5.42	VATable Sales	269.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	278.82	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	301.30	TOTAL SALES	316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912866026056

Collection Ref. Code : 1859-96-476-1

Account ID : 9121395595-7

Customer Name : CAMACHO,HAYDEE JACABAN

Meter Number : MTR1048747

Period : Mar 2017

Premise Address: KALUNASAN KALUNASAN, CEBU CITY

Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 504.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91213955957

BC13/124.3/2750/0/10/04-22-2017/74

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207016278875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20787249604

1009400318

Date : 04-22-2017

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078724960-4

Collection Ref. Code : 1851-91-578-8

Customer Information----------

Name : DAAL,ROSALIE URSAL

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	534379 GS6	Pole No	:	0581802
Serial No	:	83490151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6430
Period From	:	03-18-2017	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.64
CURRENT BILL - APRIL 2017		435.81
TOTAL AMOUNT DUE		1,105.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 560.00

Your monthly electricity consumption chart

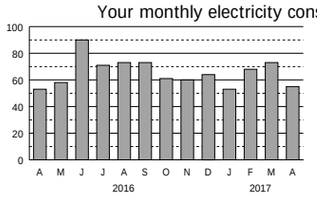

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.81		
Less : VAT	31.62		
Amount Net of VAT	404.19		
Less: BIR 2306	13.19		
BIR 2307	7.56	VATable Sales	375.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	383.44	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	415.06	TOTAL SALES	435.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207016278875

Collection Ref. Code : 1851-91-578-8
Account ID : 2078724960-4
Customer Name : DAAL,ROSALIE URSAL
Meter Number : 534379 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,105.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20787249604 BC13/124.3/2750/0/10/04-22-2017/74 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402837086412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397605

40229100009

Date : 04-22-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022910000-9

Collection Ref. Code : 1813-73-146-2

Customer Information----------

Name : ARDIENTE,MARVIN TM M.

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041638	Pole No	:	0581795
Serial No	:	125282070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2105
Period From	:	03-18-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.21
CURRENT BILL - APRIL 2017		589.34
Debit Adjustments		849.96
TOTAL AMOUNT DUE		1,836.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 390.00

Your monthly electricity consumption chart

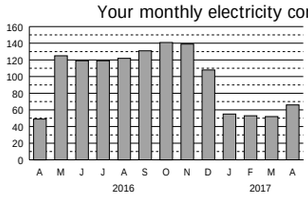

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.34		
Less : VAT	42.94		
Amount Net of VAT	546.40		
Less: BIR 2306	17.89		
BIR 2307	10.30	VATable Sales	511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	518.21	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	561.15	TOTAL SALES	589.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402837086412

Collection Ref. Code : 1813-73-146-2

Account ID : 4022910000-9

Customer Name : ARDIENTE,MARVIN TM M.

Meter Number : MTR1041638

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,836.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40229100009

BC13/124.3/2750/0/10/04-22-2017/74

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101787907312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396633

10130200008

Date : 04-22-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013020000-8

Collection Ref. Code : 1843-33-461-5

Customer Information----------

Name : ENIEGO,JULIE C

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081639	Pole No	:	0581760
Serial No	:	40017391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	726
Period From	:	03-18-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	436	Billed kWh	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		487.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.7437/kWh	36.44
System Loss Charge	0.7591/kWh	37.20
Sub-Total		329.66
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 487.50	9.75
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		17.56
Transmission		0.71
System Loss		2.30
Distribution		17.43
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.38
CURRENT BILL - APRIL 2017		558.12
TOTAL AMOUNT DUE		1,045.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 380.00

Your monthly electricity consumption chart

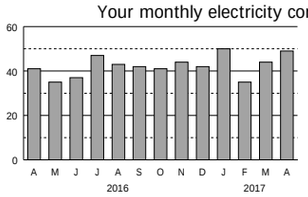

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.12		
Less : VAT	40.35		
Amount Net of VAT	517.77		
Less: BIR 2306	16.80		
BIR 2307	9.89	VATable Sales	490.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	491.08	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	531.43	TOTAL SALES	558.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101787907312

Collection Ref. Code : 1843-33-461-5
Account ID : 1013020000-8
Customer Name : ENIEGO,JULIE C
Meter Number : MTR1081639
Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,045.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10130200008

BC13/124.3/2800/0/10/04-22-2017/74

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882067591291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88240286976

BILLING STATEMENT

1009405391

Date : 04-22-2017

BC13/124.3/2800/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824028697-6

Collection Ref. Code : 1857-27-338-9

Customer Information----------

Name : NOVAL,DANILO BOHOL

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008717 EFS6	Pole No	:	0963503
Serial No	:	121429678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3895
Period From	:	03-18-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.32
CURRENT BILL - APRIL 2017		747.37
TOTAL AMOUNT DUE		1,396.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 565.00

Your monthly electricity consumption chart

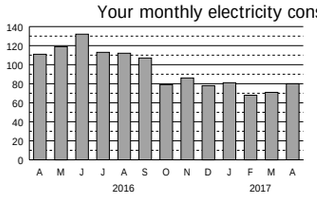

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.37		
Less : VAT	54.33		
Amount Net of VAT	693.04		
Less: BIR 2306	22.63		
BIR 2307	13.10	VATable Sales	650.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	657.31	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	711.64	TOTAL SALES	747.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882067591291

Collection Ref. Code : 1857-27-338-9
Account ID : 8824028697-6
Customer Name : NOVAL,DANILO BOHOL
Meter Number : 008717 EFS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,396.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88240286976

BC13/124.3/2800/0/10/04-22-2017/74

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990768660186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99019100009

1009411885
Date : 04-22-2017
BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901910000-9
Collection Ref. Code : 1841-20-872-8

Customer Information----------
Name : RODRIGUEZ,ANASTACIO D
Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196159	Pole No	:	0581760
Serial No	:	40142136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	530
Period From	:	03-18-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	120	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.7437/kWh	94.45
System Loss Charge	0.7591/kWh	96.41
Sub-Total		854.41
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.49
Transmission		1.85
System Loss		5.96
Distribution		44.21
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.35
CURRENT BILL - APRIL 2017		1,461.94
TOTAL AMOUNT DUE		2,606.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 1,203.00

Your monthly electricity consumption chart

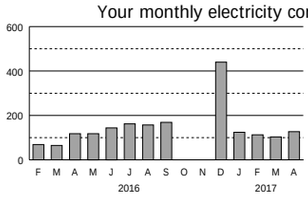

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.94		
Less : VAT	106.20		
Amount Net of VAT	1,355.74		
Less: BIR 2306	44.24		
BIR 2307	25.90	VATable Sales	1,285.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.15
Amount Due	1,285.60	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,391.80	TOTAL SALES	1,461.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990768660186

Collection Ref. Code : 1841-20-872-8
Account ID : 9901910000-9
Customer Name : RODRIGUEZ,ANASTACIO D
Meter Number : MTR1196159
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,606.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99019100009

BC13/124.3/2800/0/10/04-22-2017/74

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217246491113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406394

21710200003

Date : 04-22-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171020000-3

Collection Ref. Code : 1829-88-737-8

Customer Information----------

Name : GALANIDA,ARTURO N TM

Premise Address: LOWER CALUNASAN GUADALUPE
Billing Address: LOWER CALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433037GS6	Pole No	:	0581760
Serial No	:	52802568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16493
Period From	:	03-18-2017	Prev Rdg	:	16343
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.58
CURRENT BILL - APRIL 2017		1,649.23
TOTAL AMOUNT DUE		2,949.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

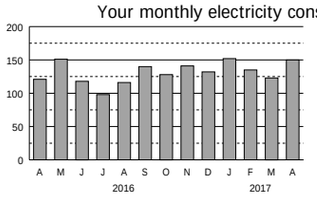

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.23		
Less : VAT	121.26		
Amount Net of VAT	1,527.97		
Less: BIR 2306	50.53		
BIR 2307	29.13	VATable Sales	1,445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,448.31	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,569.57	TOTAL SALES	1,649.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217246491113

Collection Ref. Code : 1829-88-737-8
Account ID : 2171020000-3
Customer Name : GALANIDA,ARTURO N TM
Meter Number : 433037GS6
Period : Mar 2017

Premise Address: LOWER CALUNASAN GUADALUPE
Billing Address: LOWER CALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,949.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21710200003

BC13/124.3/2800/0/10/04-22-2017/74

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339819646493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400172

33940264808

Date : 04-22-2017

BC13/124.3/2925/0581683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394026480-8

Collection Ref. Code : 1853-81-476-8

Customer Information----------

Name : BARBON,ARNIEL MORGA

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560640 GS6	Pole No	:	0581683
Serial No	:	67668574	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2498
Period From	:	03-18-2017	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	287	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.92
CURRENT BILL - APRIL 2017		971.99
TOTAL AMOUNT DUE		2,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 905.00

Your monthly electricity consumption chart

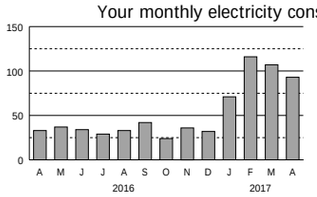

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.99		
Less : VAT	71.24		
Amount Net of VAT	900.75		
Less: BIR 2306	29.70		
BIR 2307	17.13	VATable Sales	850.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	853.92	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	925.16	TOTAL SALES	971.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2925/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339819646493

Collection Ref. Code : 1853-81-476-8

Account ID : 3394026480-8

Customer Name : BARBON,ARNIEL MORGA

Meter Number : 560640 GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,126.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33940264808

BC13/124.3/2925/0/10/04-22-2017/74

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301099608417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397348

30159100004

Date : 04-22-2017

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015910000-4

Collection Ref. Code : 1835-67-152-7

Customer Information----------

Name : IRAN,MARIA DIVINA G TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	118015DS6	Pole No	:	0574652
Serial No	:	18264306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16936
Period From	:	03-18-2017	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,839.13
Transmission Charge	0.4466/kWh	157.20
System Loss Charge	0.7735/kWh	272.27
Sub-Total		2,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		126.07
Transmission		3.08
System Loss		17.46
Distribution		121.46
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.23
CURRENT BILL - APRIL 2017		3,866.27
TOTAL AMOUNT DUE		7,084.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,515.00

Your monthly electricity consumption chart

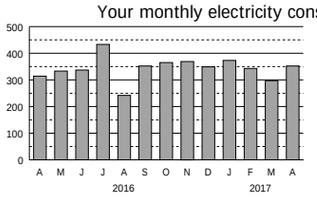

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.27		
Less : VAT	284.11		
Amount Net of VAT	3,582.16		
Less: BIR 2306	118.38		
BIR 2307	68.29	VATable Sales	3,389.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.12
Amount Due	3,395.49	VAT Zero Rated Sales	0.00
Add : VAT	284.11	VAT Amount	284.11
TOTAL AMOUNT DUE	3,679.60	TOTAL SALES	3,866.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301099608417

Collection Ref. Code : 1835-67-152-7

Account ID : 3015910000-4

Customer Name : IRAN,MARIA DIVINA G TM

Meter Number : 118015DS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 7,084.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30159100004

BC13/124.3/2950/0/10/04-22-2017/74

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354528547547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35486650647

1009408762

Date : 04-22-2017

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548665064-7

Collection Ref. Code : 1863-48-698-4

Customer Information----------

Name : JACABAN,ROWENA BONIFE

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136735	Pole No	:	0574652
Serial No	:	40095317	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	892
Period From	:	03-18-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.89
CURRENT BILL - APRIL 2017		190.64
TOTAL AMOUNT DUE		502.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 388.00

Your monthly electricity consumption chart

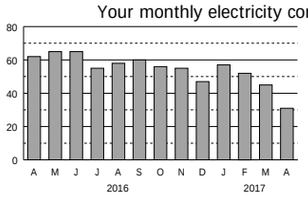

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.64		
Less : VAT	13.91		
Amount Net of VAT	176.73		
Less: BIR 2306	5.80		
BIR 2307	3.24	VATable Sales	160.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	167.69	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354528547547

Collection Ref. Code : 1863-48-698-4

Account ID : 3548665064-7

Customer Name : JACABAN,ROWENA BONIFE

Meter Number : MTR1136735

Period : Mar 2017

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 502.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486650647

BC13/124.3/2950/0/10/04-22-2017/74

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864438072651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413953

86470816173

Date : 04-22-2017

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647081617-3

Collection Ref. Code : 1855-52-350-7

Customer Information----------

Name : MARINO,ODELLON SANTE

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011654	Pole No	:	1374736
Serial No	:	83349362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1464
Period From	:	03-18-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	232	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.89
CURRENT BILL - APRIL 2017		291.08
TOTAL AMOUNT DUE		824.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 252.60

Your monthly electricity consumption chart

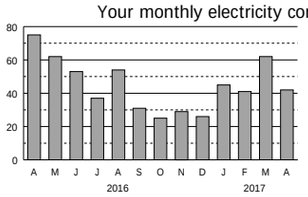

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.08		
Less : VAT	21.02		
Amount Net of VAT	270.06		
Less: BIR 2306	8.75		
BIR 2307	5.00	VATable Sales	248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.31	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	277.33	TOTAL SALES	291.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864438072651

Collection Ref. Code : 1855-52-350-7

Account ID : 8647081617-3

Customer Name : MARINO,ODELLON SANTE

Meter Number : MTR1011654

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 824.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86470816173

BC13/124.3/2965/0/10/04-22-2017/74

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309092985697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402205

30905866833

Date : 04-22-2017

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090586683-3

Collection Ref. Code : 1857-81-065-1

Customer Information----------

Name : CUNAHAP,FEDERICO ALEGRE

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010567 EFS6	Pole No	:	1374722
Serial No	:	121432895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1817
Period From	:	03-18-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.54
CURRENT BILL - APRIL 2017		310.26
TOTAL AMOUNT DUE		742.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 370.00

Your monthly electricity consumption chart

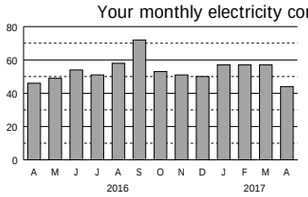

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.26		
Less : VAT	22.58		
Amount Net of VAT	287.68		
Less: BIR 2306	9.41		
BIR 2307	5.33	VATable Sales	264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	272.94	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	295.52	TOTAL SALES	310.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309092985697

Collection Ref. Code : 1857-81-065-1

Account ID : 3090586683-3

Customer Name : CUNAHAP,FEDERICO ALEGRE

Meter Number : 010567 EFS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 742.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30905866833

BC13/124.3/2965/0/10/04-22-2017/74

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738263897404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398794

73816860099

Date : 04-22-2017

BC13/124.3/2965/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381686009-9

Collection Ref. Code : 1855-17-347-6

Customer Information----------

Name : LUMAPAS,JAY CASILE

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029996	Pole No	:	0574652
Serial No	:	153199474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2369
Period From	:	03-18-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 49.17
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.82
CURRENT BILL - APRIL 2017		877.28
TOTAL AMOUNT DUE		2,491.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,211.00

Your monthly electricity consumption chart

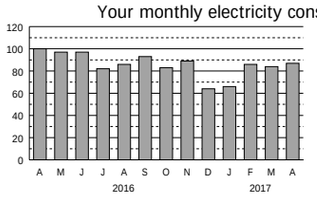

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.28		
Less : VAT	64.63		
Amount Net of VAT	812.65		
Less: BIR 2306	26.94		
BIR 2307	15.42	VATable Sales	765.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.19
Amount Due	770.29	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	834.92	TOTAL SALES	877.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738263897404

Collection Ref. Code : 1855-17-347-6

Account ID : 7381686009-9

Customer Name : LUMAPAS,JAY CASILE

Meter Number : MTR1029996

Period : Feb 2017 to Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,491.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73816860099

BC13/124.3/2965/0/10/04-22-2017/74

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350104679809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407003

35008929875

Date : 04-22-2017

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500892987-5

Collection Ref. Code : 1853-81-269-2

Customer Information----------

Name : MABATID,JUANILLA MONTERON

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012652	Pole No	:	1374736
Serial No	:	40516515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2892
Period From	:	03-18-2017	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	307	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.07
CURRENT BILL - APRIL 2017		660.69
TOTAL AMOUNT DUE		1,097.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 423.00

Your monthly electricity consumption chart

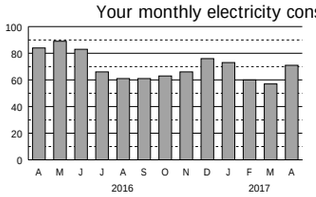

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.69		
Less : VAT	47.93		
Amount Net of VAT	612.76		
Less: BIR 2306	19.97		
BIR 2307	11.58	VATable Sales	574.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	581.21	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	629.14	TOTAL SALES	660.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350104679809

Collection Ref. Code : 1853-81-269-2

Account ID : 3500892987-5

Customer Name : MABATID,JUANILLA MONTERON

Meter Number : MTR1012652

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,097.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35008929875

BC13/124.3/2965/0/10/04-22-2017/74

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165963590367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16572367262

1009414826

Date : 04-22-2017

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657236726-2

Collection Ref. Code : 1855-52-329-9

Customer Information----------

Name : NEGRE,VIOLA GELTINDEZ

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011632	Pole No	:	1374722
Serial No	:	83347466	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1253
Period From	:	03-18-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	307	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.09
CURRENT BILL - APRIL 2017		18.22
TOTAL AMOUNT DUE		174.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 120.00

Your monthly electricity consumption chart

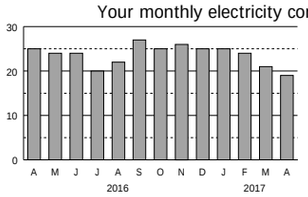

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.22		
Less : VAT	0.98		
Amount Net of VAT	17.24		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	8.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	16.66	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165963590367

Collection Ref. Code : 1855-52-329-9

Account ID : 1657236726-2

Customer Name : NEGRE,VIOLA GELTINDEZ

Meter Number : MTR1011632

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 174.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16572367262

BC13/124.3/2965/0/10/04-22-2017/74

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107084666100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400525

10733253388

Date : 04-22-2017

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073325338-8

Collection Ref. Code : 1861-46-938-1

Customer Information----------

Name : MARCO,MARDY BALUG

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127281	Pole No	:	1374722
Serial No	:	40094055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1892
Period From	:	03-18-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.44
CURRENT BILL - APRIL 2017		1,552.89
TOTAL AMOUNT DUE		2,749.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,080.00

Your monthly electricity consumption chart

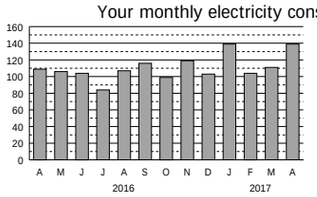

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.89		
Less : VAT	114.99		
Amount Net of VAT	1,437.90		
Less: BIR 2306	47.91		
BIR 2307	27.43	VATable Sales	1,361.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.45
Amount Due	1,362.56	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,477.55	TOTAL SALES	1,552.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107084666100

Collection Ref. Code : 1861-46-938-1
Account ID : 1073325338-8
Customer Name : MARCO,MARDY BALUG
Meter Number : MTR1127281
Period : Mar 2017

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,749.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10733253388

BC13/124.3/2965/0/10/04-22-2017/74

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455216602690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409467

45542964668

Date : 04-22-2017

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554296466-8

Collection Ref. Code : 1859-74-371-4

Customer Information----------

Name : AURIO,EVELYN TOMO

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131158	Pole No	:	1374736
Serial No	:	85014027	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1258
Period From	:	03-18-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		- 38.87
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.39
CURRENT BILL - APRIL 2017		835.63
TOTAL AMOUNT DUE		1,322.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 500.00

Your monthly electricity consumption chart

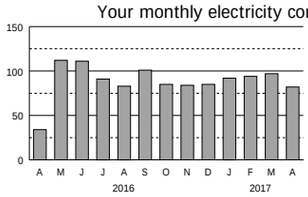

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.63		
Less : VAT	61.85		
Amount Net of VAT	773.78		
Less: BIR 2306	25.76		
BIR 2307	14.69	VATable Sales	729.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.33	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	795.18	TOTAL SALES	835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455216602690

Collection Ref. Code : 1859-74-371-4

Account ID : 4554296466-8

Customer Name : AURIO,EVELYN TOMO

Meter Number : MTR1131158

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,322.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45542964668

BC13/124.3/2965/0/10/04-22-2017/74

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513635900116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51379911855

1009405873

Date : 04-22-2017

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137991185-5

Collection Ref. Code : 1855-33-467-4

Customer Information----------

Name : PALOMA,SONNY BOY CADAPAN

Premise Address: UPPER AWIHAO KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6055 EVS6	Pole No	:	1381984
Serial No	:	06646396	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	685
Period From	:	03-18-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	62.70
Transmission Charge	0.7437/kWh	8.92
System Loss Charge	0.7591/kWh	9.11
Sub-Total		80.73
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.50
Surcharge	0.02 of 135.00	2.70
Sub-Total		4.20
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.31
Transmission		0.18
System Loss		0.56
Distribution		4.72
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.05
CURRENT BILL - APRIL 2017		141.32
TOTAL AMOUNT DUE		276.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 465.00

Your monthly electricity consumption chart

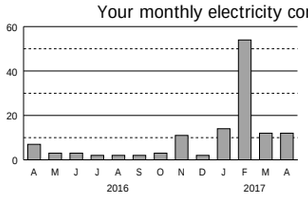

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.32		
Less : VAT	10.39		
Amount Net of VAT	130.93		
Less: BIR 2306	4.33		
BIR 2307	2.50	VATable Sales	124.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.66
Amount Due	124.10	VAT Zero Rated Sales	0.00
Add : VAT	10.39	VAT Amount	10.39
TOTAL AMOUNT DUE	134.49	TOTAL SALES	141.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513635900116

Collection Ref. Code : 1855-33-467-4
Account ID : 5137991185-5
Customer Name : PALOMA,SONNY BOY CADAPAN
Meter Number : 6055 EVS6
Period : Mar 2017

Premise Address: UPPER AWIHAO KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 276.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51379911855

BC13/124.3/2982/0/10/04-22-2017/74

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378604145659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403785

37803698481

Date : 04-22-2017

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780369848-1

Collection Ref. Code : 1857-19-935-9

Customer Information----------

Name : GIPATALAGAN,PEGELITO KILATON

Premise Address: AWIHAO KALUNASAN, CEBU CITY

Billing Address: AWIHAO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	342142 GS6	Pole No	:	1381984
Serial No	:	43702369	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2693
Period From	:	03-18-2017	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 69.19
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.83
CURRENT BILL - APRIL 2017		812.06
TOTAL AMOUNT DUE		1,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 628.00

Your monthly electricity consumption chart

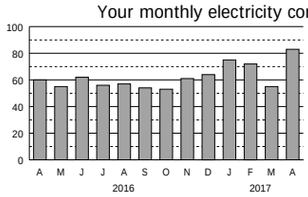

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.06		
Less : VAT	58.98		
Amount Net of VAT	753.08		
Less: BIR 2306	24.56		
BIR 2307	14.27	VATable Sales	708.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.85
Amount Due	714.25	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	773.23	TOTAL SALES	812.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378604145659

Collection Ref. Code : 1857-19-935-9

Account ID : 3780369848-1

Customer Name : GIPATALAGAN,PEGELITO KILATON

Meter Number : 342142 GS6

Period : Mar 2017

Premise Address: AWIHAO KALUNASAN, CEBU CITY

Billing Address: AWIHAO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,239.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37803698481

BC13/124.3/2982/0/10/04-22-2017/74

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773834092420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400028

77380543460

Date : 04-22-2017

BC13/124.3/3000/0574526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738054346-0

Collection Ref. Code : 1855-28-632-7

Customer Information----------

Name : MANGUBAT,REMEGIO BALUNAN

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572991 GS6	Pole No	:	0574526
Serial No	:	94926777	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3642
Period From	:	03-18-2017	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	322	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.41
CURRENT BILL - APRIL 2017		582.22
TOTAL AMOUNT DUE		1,053.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 962.00

Your monthly electricity consumption chart

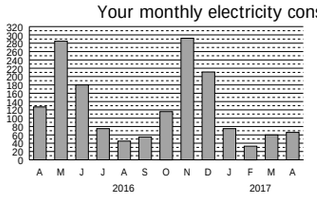

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.22		
Less : VAT	42.18		
Amount Net of VAT	540.04		
Less: BIR 2306	17.58		
BIR 2307	10.17	VATable Sales	504.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	512.29	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	554.47	TOTAL SALES	582.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3000/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773834092420

Collection Ref. Code : 1855-28-632-7
Account ID : 7738054346-0
Customer Name : MANGUBAT,REMEGIO BALUNAN
Meter Number : 572991 GS6
Period : Mar 2017

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,053.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77380543460

BC13/124.3/3000/0/10/04-22-2017/74

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423151823322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412182

42378100004

Date : 04-22-2017

BC13/124.3/3030/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237810000-4

Collection Ref. Code : 1807-47-404-6

Customer Information----------

Name : RAMA,ENRIQUE SR

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	431599GS6	Pole No	:	0574813
Serial No	:	68952023	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22282
Period From	:	03-18-2017	Prev Rdg	:	21969
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.4466/kWh	139.79
System Loss Charge	0.7735/kWh	242.11
Sub-Total		2,017.26
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		126.08
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		112.11
Transmission		2.74
System Loss		15.52
Distribution		108.07
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		428.25
CURRENT BILL - APRIL 2017		3,472.18
TOTAL AMOUNT DUE		5,080.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,743.00

Your monthly electricity consumption chart

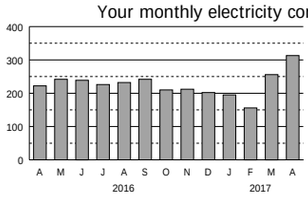

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.18		
Less : VAT	256.31		
Amount Net of VAT	3,215.87		
Less: BIR 2306	106.79		
BIR 2307	61.34	VATable Sales	3,043.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.94
Amount Due	3,047.74	VAT Zero Rated Sales	0.00
Add : VAT	256.31	VAT Amount	256.31
TOTAL AMOUNT DUE	3,304.05	TOTAL SALES	3,472.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3030/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423151823322

Collection Ref. Code : 1807-47-404-6
Account ID : 4237810000-4
Customer Name : RAMA,ENRIQUE SR
Meter Number : 431599GS6
Period : Mar 2017

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 5,080.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42378100004

BC13/124.3/3030/0/10/04-22-2017/74

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878374408638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403582

87849100000

Date : 04-22-2017

BC13/124.3/3040/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784910000-0

Collection Ref. Code : 1835-40-812-5

Customer Information----------

Name : VERGARA,MARGARITA R TM

Premise Address: UPPER CAMPARANG KALUNASA
Billing Address: UPPER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	431595GS6	Pole No	:	0574813
Serial No	:	54269718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29851
Period From	:	03-18-2017	Prev Rdg	:	29550
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,572.66
Transmission Charge	0.4466/kWh	134.43
System Loss Charge	0.7735/kWh	232.82
Sub-Total		1,939.91
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		107.81
Transmission		2.63
System Loss		14.94
Distribution		103.95
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.28
CURRENT BILL - APRIL 2017		3,307.80
TOTAL AMOUNT DUE		6,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 5,540.00

Your monthly electricity consumption chart

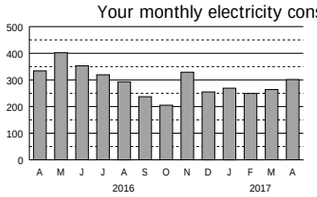

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.80		
Less : VAT	243.14		
Amount Net of VAT	3,064.66		
Less: BIR 2306	101.31		
BIR 2307	58.43	VATable Sales	2,899.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.14
Amount Due	2,904.92	VAT Zero Rated Sales	0.00
Add : VAT	243.14	VAT Amount	243.14
TOTAL AMOUNT DUE	3,148.06	TOTAL SALES	3,307.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3040/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878374408638

Collection Ref. Code : 1835-40-812-5
Account ID : 8784910000-0
Customer Name : VERGARA,MARGARITA R TM
Meter Number : 431595GS6
Period : Mar 2017

Premise Address: UPPER CAMPARANG KALUNASA
Billing Address: UPPER CAMPARANG KALUNASA

TOTAL AMOUNT DUE : 6,098.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87849100000

BC13/124.3/3040/0/10/04-22-2017/74

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177681598444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403596

17729100002

Date : 04-22-2017

BC13/124.3/3070/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772910000-2

Collection Ref. Code : 1833-81-944-6

Customer Information----------

Name : AMBOS,MANUEL P

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1091292	Pole No	:	0574813
Serial No	:	40043477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2875
Period From	:	03-18-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.38
CURRENT BILL - APRIL 2017		1,293.44
TOTAL AMOUNT DUE		2,534.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 984.00

Your monthly electricity consumption chart

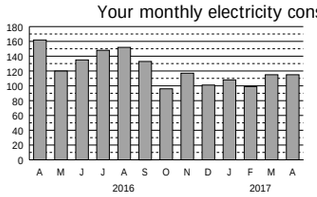

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.44		
Less : VAT	96.08		
Amount Net of VAT	1,197.36		
Less: BIR 2306	40.04		
BIR 2307	22.85	VATable Sales	1,134.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.30
Amount Due	1,134.47	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,230.55	TOTAL SALES	1,293.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3070/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177681598444

Collection Ref. Code : 1833-81-944-6

Account ID : 1772910000-2

Customer Name : AMBOS,MANUEL P

Meter Number : MTR1091292

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,534.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17729100002 BC13/124.3/3070/0/10/04-22-2017/74 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408939730930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40801591096

1009401502

Date : 04-22-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080159109-6

Collection Ref. Code : 1851-23-164-1

Customer Information----------

Name : CAINGLES,ELVIE CALISANG

Premise Address: LOWER CAMPARANG
Billing Address: LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507928 GS6	Pole No	:	0554001
Serial No	:	53059654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7202
Period From	:	03-18-2017	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.85
CURRENT BILL - APRIL 2017		1,165.52
TOTAL AMOUNT DUE		2,015.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 900.00

Your monthly electricity consumption chart

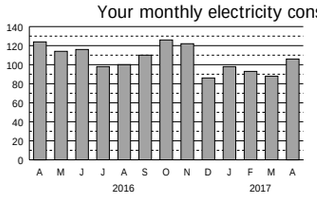

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.52		
Less : VAT	85.69		
Amount Net of VAT	1,079.83		
Less: BIR 2306	35.71		
BIR 2307	20.59	VATable Sales	1,021.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,023.53	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,109.22	TOTAL SALES	1,165.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408939730930

Collection Ref. Code : 1851-23-164-1
Account ID : 4080159109-6
Customer Name : CAINGLES,ELVIE CALISANG
Meter Number : 507928 GS6
Period : Mar 2017

Premise Address: LOWER CAMPARANG
Billing Address: LOWER CAMPARANG

TOTAL AMOUNT DUE : 2,015.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40801591096

BC13/124.3/3095/0/10/04-22-2017/74

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802929938512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397207

80285771301

Date : 04-22-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028577130-1

Collection Ref. Code : 1855-65-977-8

Customer Information----------

Name : CASTEL,EVANGELINE IBON

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2424EVS6	Pole No	:	0554001
Serial No	:	01643589	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3980
Period From	:	03-18-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.61
CURRENT BILL - APRIL 2017		1,214.37
TOTAL AMOUNT DUE		2,196.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,079.00

Your monthly electricity consumption chart

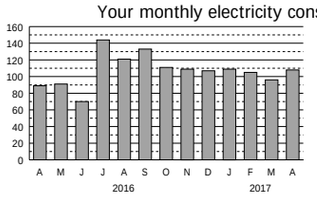

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.37		
Less : VAT	90.18		
Amount Net of VAT	1,124.19		
Less: BIR 2306	37.57		
BIR 2307	21.46	VATable Sales	1,064.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.43
Amount Due	1,065.16	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,155.34	TOTAL SALES	1,214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802929938512

Collection Ref. Code : 1855-65-977-8

Account ID : 8028577130-1

Customer Name : CASTEL,EVANGELINE IBON

Meter Number : 2424EVS6

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,196.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80285771301

BC13/124.3/3095/0/10/04-22-2017/74

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070248496782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07063563824

1009399006

Date : 04-22-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706356382-4

Collection Ref. Code : 1851-23-185-4

Customer Information----------

Name : SOLON,EMELY CALISANG

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507933 GS6	Pole No	:	0554001
Serial No	:	67291784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5885
Period From	:	03-18-2017	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	333	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 662.00	13.24
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.40
CURRENT BILL - APRIL 2017		1,129.03
TOTAL AMOUNT DUE		1,790.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 670.00

Your monthly electricity consumption chart

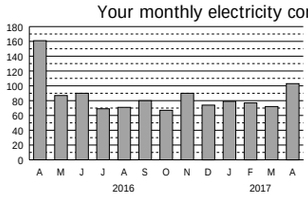

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.03		
Less : VAT	82.91		
Amount Net of VAT	1,046.12		
Less: BIR 2306	34.56		
BIR 2307	19.94	VATable Sales	989.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	991.62	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,074.53	TOTAL SALES	1,129.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070248496782

Collection Ref. Code : 1851-23-185-4

Account ID : 0706356382-4

Customer Name : SOLON,EMELY CALISANG

Meter Number : 507933 GS6

Period : Mar 2017

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TOTAL AMOUNT DUE : 1,790.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07063563824

BC13/124.3/3095/0/10/04-22-2017/74

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494690703537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411618

49400200009

Date : 04-22-2017

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940020000-9

Collection Ref. Code : 1819-86-713-7

Customer Information----------

Name : ABING,VICTOR

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433179GS6	Pole No	:	0553863
Serial No	:	54687737	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12175
Period From	:	03-18-2017	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.00
CURRENT BILL - APRIL 2017		458.25
TOTAL AMOUNT DUE		777.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 388.00

Your monthly electricity consumption chart

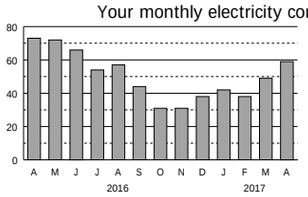

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.25		
Less : VAT	32.93		
Amount Net of VAT	425.32		
Less: BIR 2306	13.74		
BIR 2307	7.94	VATable Sales	394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.64	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494690703537

Collection Ref. Code : 1819-86-713-7

Account ID : 4940020000-9

Customer Name : ABING,VICTOR

Meter Number : 433179GS6

Period : Mar 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 777.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49400200009

BC13/124.3/3100/0/10/04-22-2017/74

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394606175757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412837

39434493068

Date : 04-22-2017

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943449306-8

Collection Ref. Code : 1861-37-548-4

Customer Information----------

Name : MALGUE,JESUS IBON

Premise Address: KAMPARANG KALUNASAN, CEBU CITY

Billing Address: KAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074442	Pole No	:	0553863
Serial No	:	40014096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	902
Period From	:	03-18-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.35
CURRENT BILL - APRIL 2017		196.44
TOTAL AMOUNT DUE		415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 188.00

Your monthly electricity consumption chart

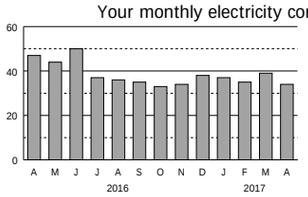

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.44		
Less : VAT	13.90		
Amount Net of VAT	182.54		
Less: BIR 2306	5.79		
BIR 2307	3.33	VATable Sales	165.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.42	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	187.32	TOTAL SALES	196.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394606175757

Collection Ref. Code : 1861-37-548-4

Account ID : 3943449306-8

Customer Name : MALGUE,JESUS IBON

Meter Number : MTR1074442

Period : Mar 2017

Premise Address: KAMPARANG KALUNASAN, CEBU CITY

Billing Address: KAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 415.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434493068

BC13/124.3/3100/0/10/04-22-2017/74

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445035624489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44568100000

1009403150

Date : 04-22-2017

BC13/124.3/3100/0553800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456810000-0

Collection Ref. Code : 1823-56-812-2

Customer Information----------

Name : EWAYAN,ANTONIO JR S

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	433204GS6	Pole No	:	0553800
Serial No	:	54655081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15683
Period From	:	03-18-2017	Prev Rdg	:	15591
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	656	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.78
CURRENT BILL - APRIL 2017		954.21
TOTAL AMOUNT DUE		1,769.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 826.00

Your monthly electricity consumption chart

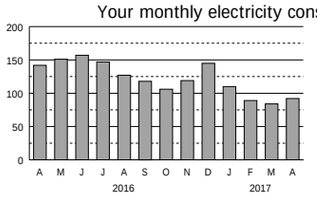

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.21		
Less : VAT	69.68		
Amount Net of VAT	884.53		
Less: BIR 2306	29.05		
BIR 2307	16.81	VATable Sales	834.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.10
Amount Due	838.67	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	908.35	TOTAL SALES	954.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445035624489

Collection Ref. Code : 1823-56-812-2

Account ID : 4456810000-0

Customer Name : EWAYAN,ANTONIO JR S

Meter Number : 433204GS6

Period : Mar 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,769.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44568100000

BC13/124.3/3100/0/10/04-22-2017/74

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133249508877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396215

13378100005

Date : 04-22-2017

BC13/124.3/3150/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337810000-5

Collection Ref. Code : 1807-47-467-4

Customer Information----------

Name : JACABAN,FRANCISCO

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433198GS6	Pole No	:	0553884
Serial No	:	53876890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15714
Period From	:	03-18-2017	Prev Rdg	:	15622
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 16.09
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.15
CURRENT BILL - APRIL 2017		966.24
TOTAL AMOUNT DUE		1,653.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 661.00

Your monthly electricity consumption chart

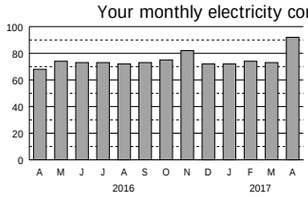

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.24		
Less : VAT	70.97		
Amount Net of VAT	895.27		
Less: BIR 2306	29.59		
BIR 2307	17.03	VATable Sales	845.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.18
Amount Due	848.65	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	919.62	TOTAL SALES	966.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3150/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133249508877

Collection Ref. Code : 1807-47-467-4
Account ID : 1337810000-5
Customer Name : JACABAN,FRANCISCO
Meter Number : 433198GS6
Period : Mar 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,653.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13378100005

BC13/124.3/3150/0/10/04-22-2017/74

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033783487003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396291

03378100006

Date : 04-22-2017

BC13/124.3/3160/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337810000-6

Collection Ref. Code : 1807-47-461-5

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433221GS6	Pole No	:	0553884
Serial No	:	94418436	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8598
Period From	:	03-18-2017	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 65.61
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.30
CURRENT BILL - APRIL 2017		816.11
TOTAL AMOUNT DUE		1,422.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 750.00

Your monthly electricity consumption chart

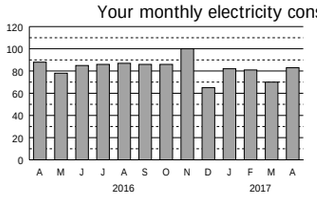

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.11		
Less : VAT	59.42		
Amount Net of VAT	756.69		
Less: BIR 2306	24.75		
BIR 2307	14.34	VATable Sales	711.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	717.60	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	777.02	TOTAL SALES	816.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3160/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033783487003

Collection Ref. Code : 1807-47-461-5

Account ID : 0337810000-6

Customer Name : JACABAN,CARMELITO

Meter Number : 433221GS6

Period : Mar 2017

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 1,422.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03378100006

BC13/124.3/3160/0/10/04-22-2017/74

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906555187751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400124

90629100000

Date : 04-22-2017

BC13/124.3/3180/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062910000-0

Collection Ref. Code : 1833-61-980-3

Customer Information----------

Name : CALISANG,DAMIANO G TM

Premise Address: LOWER CAMPARANG KALUNASA

Billing Address: LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	433194GS6	Pole No	:	0553884
Serial No	:	59332044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9193
Period From	:	03-18-2017	Prev Rdg	:	9120
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.04
CURRENT BILL - APRIL 2017		684.22
TOTAL AMOUNT DUE		1,358.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 781.00

Your monthly electricity consumption chart

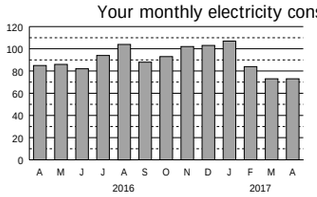

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.22		
Less : VAT	49.81		
Amount Net of VAT	634.41		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	595.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	601.65	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	651.46	TOTAL SALES	684.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3180/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906555187751

Collection Ref. Code : 1833-61-980-3

Account ID : 9062910000-0

Customer Name : CALISANG,DAMIANO G TM

Meter Number : 433194GS6

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASA

Billing Address: LOWER CAMPARANG KALUNASA

TOTAL AMOUNT DUE : 1,358.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90629100000

BC13/124.3/3180/0/10/04-22-2017/74

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254908214361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409844

25468100000

Date : 04-22-2017

BC13/124.3/3190/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546810000-0

Collection Ref. Code : 1823-41-332-3

Customer Information----------

Name : MALGUE,ANSELMO E

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	526766 GS6	Pole No	:	0554001
Serial No	:	74657081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7673
Period From	:	03-18-2017	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.28
CURRENT BILL - APRIL 2017		708.61
TOTAL AMOUNT DUE		1,253.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 435.00

Your monthly electricity consumption chart

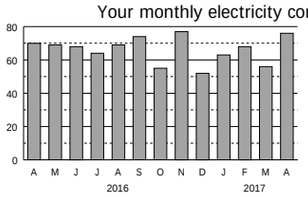

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.61		
Less : VAT	51.45		
Amount Net of VAT	657.16		
Less: BIR 2306	21.45		
BIR 2307	12.42	VATable Sales	616.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	623.29	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	674.74	TOTAL SALES	708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254908214361

Collection Ref. Code : 1823-41-332-3
Account ID : 2546810000-0
Customer Name : MALGUE,ANSELMO E
Meter Number : 526766 GS6
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,253.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25468100000

BC13/124.3/3190/0/10/04-22-2017/74

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823071525355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411561

82378100000

Date : 04-22-2017

BC13/124.3/3210/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237810000-0

Collection Ref. Code : 1807-47-449-6

Customer Information----------

Name : CALISANG,MARTIN

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	430347GS6	Pole No	:	0554001
Serial No	:	56728414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13390
Period From	:	03-18-2017	Prev Rdg	:	13348
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.25
CURRENT BILL - APRIL 2017		285.44
TOTAL AMOUNT DUE		568.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

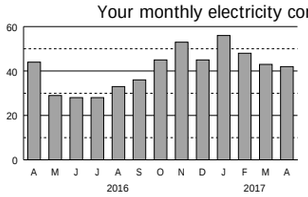

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.44		
Less : VAT	20.42		
Amount Net of VAT	265.02		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	243.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	272.04	TOTAL SALES	285.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3210/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823071525355

Collection Ref. Code : 1807-47-449-6
Account ID : 8237810000-0
Customer Name : CALISANG,MARTIN
Meter Number : 430347GS6
Period : Mar 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 568.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82378100000

BC13/124.3/3210/0/10/04-22-2017/74

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920091670338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408927

92069100003

Date : 04-22-2017

BC13/124.3/3220/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206910000-3

Collection Ref. Code : 1827-76-353-1

Customer Information----------

Name : LASCUNA,FERDINAND V

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	423045GS6	Pole No	:	0554001
Serial No	:	2003211969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23332
Period From	:	03-18-2017	Prev Rdg	:	23215
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.58
CURRENT BILL - APRIL 2017		1,319.84
TOTAL AMOUNT DUE		2,511.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,250.00

Your monthly electricity consumption chart

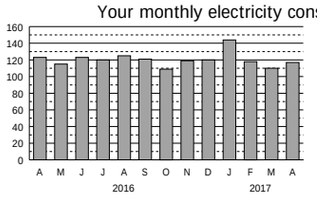

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.84		
Less : VAT	98.16		
Amount Net of VAT	1,221.68		
Less: BIR 2306	40.91		
BIR 2307	23.32	VATable Sales	1,157.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.42
Amount Due	1,157.45	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,255.61	TOTAL SALES	1,319.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3220/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920091670338

Collection Ref. Code : 1827-76-353-1

Account ID : 9206910000-3

Customer Name : LASCUNA,FERDINAND V

Meter Number : 423045GS6

Period : Mar 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,511.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92069100003

BC13/124.3/3220/0/10/04-22-2017/74

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723059600087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411600

72340200004

Date : 04-22-2017

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234020000-4

Collection Ref. Code : 1843-50-641-6

Customer Information----------

Name : GALLARDO,WILMAR M2 B

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	451479GS6	Pole No	:	0553793
Serial No	:	96318881	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27431
Period From	:	03-18-2017	Prev Rdg	:	27108
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1004	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,687.61
Transmission Charge	0.4466/kWh	144.25
System Loss Charge	0.7735/kWh	249.84
Sub-Total		2,081.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		115.69
Transmission		2.82
System Loss		16.02
Distribution		111.50
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		437.63
CURRENT BILL - APRIL 2017		3,545.30
TOTAL AMOUNT DUE		6,369.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,000.00

Your monthly electricity consumption chart

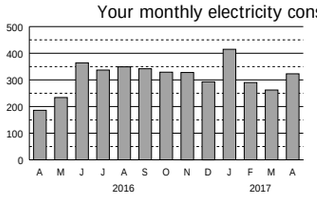

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.30		
Less : VAT	260.44		
Amount Net of VAT	3,284.86		
Less: BIR 2306	108.53		
BIR 2307	62.62	VATable Sales	3,107.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.19
Amount Due	3,113.71	VAT Zero Rated Sales	0.00
Add : VAT	260.44	VAT Amount	260.44
TOTAL AMOUNT DUE	3,374.15	TOTAL SALES	3,545.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723059600087

Collection Ref. Code : 1843-50-641-6

Account ID : 7234020000-4

Customer Name : GALLARDO,WILMAR M2 B

Meter Number : 451479GS6

Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,369.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72340200004

BC13/124.3/3225/0/10/04-22-2017/74

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186853571046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409169

18658100005

Date : 04-22-2017

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865810000-5

Collection Ref. Code : 1843-63-608-5

Customer Information----------

Name : LAYESE,SAMSON TROY K

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481931GS6	Pole No	:	0553793
Serial No	:	58164484	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36913
Period From	:	03-18-2017	Prev Rdg	:	36447
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	216	Billed kWh	:	466

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,434.76
Transmission Charge	0.7437/kWh	346.56
System Loss Charge	0.7591/kWh	353.74
Sub-Total		3,135.06
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,394.50	107.89
Sub-Total		166.02
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		166.91
Transmission		6.78
System Loss		21.87
Distribution		160.60
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		637.06
CURRENT BILL - APRIL 2017		5,276.51
TOTAL AMOUNT DUE		10,670.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 10,455.47

Your monthly electricity consumption chart

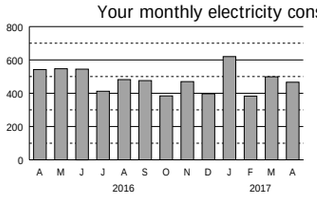

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.51		
Less : VAT	380.26		
Amount Net of VAT	4,896.25		
Less: BIR 2306	158.45		
BIR 2307	93.49	VATable Sales	4,639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.80
Amount Due	4,644.31	VAT Zero Rated Sales	0.00
Add : VAT	380.26	VAT Amount	380.26
TOTAL AMOUNT DUE	5,024.57	TOTAL SALES	5,276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186853571046

Collection Ref. Code : 1843-63-608-5
Account ID : 1865810000-5
Customer Name : LAYESE,SAMSON TROY K
Meter Number : 481931GS6
Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,670.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18658100005 BC13/124.3/3225/0/10/04-22-2017/74 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623582525733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410863

62340200005

Date : 04-22-2017

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234020000-5

Collection Ref. Code : 1843-50-638-6

Customer Information----------

Name : GALLARDO,WILMAR M1 B

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420792GS6	Pole No	:	0553793
Serial No	:	52604236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30240
Period From	:	03-18-2017	Prev Rdg	:	29946
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	914	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		400.53
CURRENT BILL - APRIL 2017		3,246.26
TOTAL AMOUNT DUE		6,647.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,660.00

Your monthly electricity consumption chart

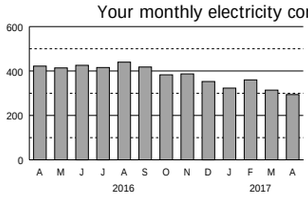

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.26		
Less : VAT	239.12		
Amount Net of VAT	3,007.14		
Less: BIR 2306	99.64		
BIR 2307	57.34	VATable Sales	2,845.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.41
Amount Due	2,850.16	VAT Zero Rated Sales	0.00
Add : VAT	239.12	VAT Amount	239.12
TOTAL AMOUNT DUE	3,089.28	TOTAL SALES	3,246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623582525733

Collection Ref. Code : 1843-50-638-6
Account ID : 6234020000-5
Customer Name : GALLARDO,WILMAR M1 B
Meter Number : 420792GS6
Period : Mar 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,647.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62340200005

BC13/124.3/3225/0/10/04-22-2017/74

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039551705566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400949

03971880004

Date : 04-22-2017

BC13/124.3/3226/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397188000-4

Collection Ref. Code : 1849-36-425-7

Customer Information----------

Name : GACAYAN,LUCIA ARDA

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	496855 GS6	Pole No	:	0553793
Serial No	:	83782786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12501
Period From	:	03-18-2017	Prev Rdg	:	12361
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.34
CURRENT BILL - APRIL 2017		1,533.63
TOTAL AMOUNT DUE		2,482.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,481.50

Your monthly electricity consumption chart

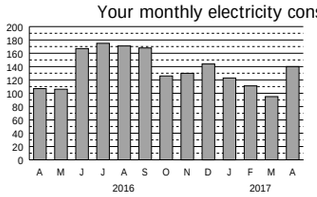

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.63		
Less : VAT	112.57		
Amount Net of VAT	1,421.06		
Less: BIR 2306	46.91		
BIR 2307	27.09	VATable Sales	1,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.77
Amount Due	1,347.06	VAT Zero Rated Sales	0.00
Add : VAT	112.57	VAT Amount	112.57
TOTAL AMOUNT DUE	1,459.63	TOTAL SALES	1,533.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3226/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039551705566

Collection Ref. Code : 1849-36-425-7

Account ID : 0397188000-4

Customer Name : GACAYAN,LUCIA ARDA

Meter Number : 496855 GS6

Period : Mar 2017

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 2,482.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971880004

BC13/124.3/3226/0/10/04-22-2017/74

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881195179822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405149

88198100005

Date : 04-22-2017

BC13/124.3/3256/0606245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819810000-5

Collection Ref. Code : 1845-30-779-8

Customer Information----------

Name : FUENTES,EDGARDO P

Premise Address: SITIO CAMPARANG GUADALUPE CEBU CITY
Billing Address: SITIO CAMPARANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143357	Pole No	:	0606245
Serial No	:	40100326	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4089
Period From	:	03-18-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	708	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.4466/kWh	103.16
System Loss Charge	0.7735/kWh	178.68
Sub-Total		1,488.77
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		82.75
Transmission		2.02
System Loss		11.46
Distribution		79.92
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		314.55
CURRENT BILL - APRIL 2017		2,549.11
TOTAL AMOUNT DUE		5,099.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,915.00

Your monthly electricity consumption chart

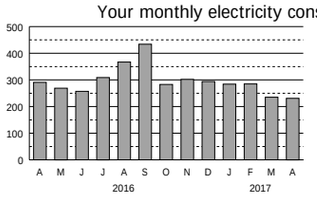

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.11		
Less : VAT	187.74		
Amount Net of VAT	2,361.37		
Less: BIR 2306	78.22		
BIR 2307	45.03	VATable Sales	2,234.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.81
Amount Due	2,238.12	VAT Zero Rated Sales	0.00
Add : VAT	187.74	VAT Amount	187.74
TOTAL AMOUNT DUE	2,425.86	TOTAL SALES	2,549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3256/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881195179822

Collection Ref. Code : 1845-30-779-8
Account ID : 8819810000-5
Customer Name : FUENTES,EDGARDO P
Meter Number : MTR1143357
Period : Mar 2017

Premise Address: SITIO CAMPARANG GUADALUPE CEBU CITY
Billing Address: SITIO CAMPARANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,099.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88198100005

BC13/124.3/3256/0/10/04-22-2017/74

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972977557604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400030

97219100001

Date : 04-22-2017

BC13/124.3/3260/0606231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721910000-1

Collection Ref. Code : 1841-40-854-9

Customer Information----------

Name : REDOBLES,ALICIA C

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092692	Pole No	:	0606231
Serial No	:	129128274	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1946
Period From	:	03-18-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 165.00	3.30
Sub-Total		3.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.06
CURRENT BILL - APRIL 2017		9.36
TOTAL AMOUNT DUE		174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,480.00

Your monthly electricity consumption chart

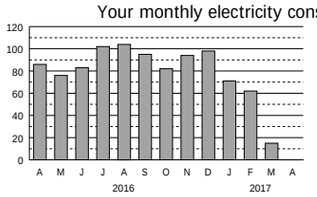

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.36		
Less : VAT	1.00		
Amount Net of VAT	8.36		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.77	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3260/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972977557604

Collection Ref. Code : 1841-40-854-9

Account ID : 9721910000-1

Customer Name : REDOBLES,ALICIA C

Meter Number : MTR1092692

Period : Mar 2017

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 174.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97219100001

BC13/124.3/3260/0/10/04-22-2017/74

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079881128853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404279

07939100009

Date : 04-22-2017

BC13/124.3/3270/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793910000-9

Collection Ref. Code : 1835-38-743-8

Customer Information----------

Name : INOC,ARTEMIO M TM

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	503196 GS6	Pole No	:	0553905
Serial No	:	85283279	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3884
Period From	:	03-18-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.11
CURRENT BILL - APRIL 2017		746.92
TOTAL AMOUNT DUE		1,218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 561.00

Your monthly electricity consumption chart

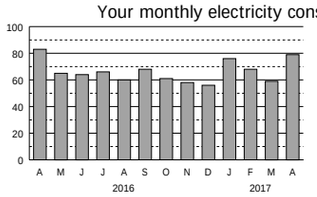

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.92		
Less : VAT	54.60		
Amount Net of VAT	692.32		
Less: BIR 2306	22.75		
BIR 2307	13.09	VATable Sales	649.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	656.48	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	711.08	TOTAL SALES	746.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3270/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079881128853

Collection Ref. Code : 1835-38-743-8
Account ID : 0793910000-9
Customer Name : INOC,ARTEMIO M TM
Meter Number : 503196 GS6
Period : Mar 2017

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TOTAL AMOUNT DUE : 1,218.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939100009

BC13/124.3/3270/0/10/04-22-2017/74

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811977016611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403379

81198100000

Date : 04-22-2017

BC13/124.3/3285/0606252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119810000-0

Collection Ref. Code : 1831-96-635-2

Customer Information----------

Name : NOVO,BENJAMIN P TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	526770 GS6	Pole No	:	0606252
Serial No	:	68801919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7004
Period From	:	03-18-2017	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,997.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.4466/kWh	121.92
System Loss Charge	0.7735/kWh	211.17
Sub-Total		1,759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		154.02
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		97.78
Transmission		2.38
System Loss		13.53
Distribution		94.34
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		379.24
CURRENT BILL - APRIL 2017		3,078.85
TOTAL AMOUNT DUE		9,076.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 4,500.00

Your monthly electricity consumption chart

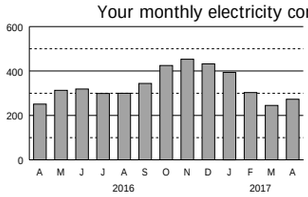

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.85		
Less : VAT	228.94		
Amount Net of VAT	2,849.91		
Less: BIR 2306	95.40		
BIR 2307	54.40	VATable Sales	2,699.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.30
Amount Due	2,700.11	VAT Zero Rated Sales	0.00
Add : VAT	228.94	VAT Amount	228.94
TOTAL AMOUNT DUE	2,929.05	TOTAL SALES	3,078.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811977016611

Collection Ref. Code : 1831-96-635-2
Account ID : 8119810000-0
Customer Name : NOVO,BENJAMIN P TM
Meter Number : 526770 GS6
Period : Feb 2017 to Mar 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 9,076.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81198100000

BC13/124.3/3285/0/10/04-22-2017/74

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180456728492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405359

18039094638

Date : 04-22-2017

BC13/124.3/3285/0574533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803909463-8

Collection Ref. Code : 1861-73-989-3

Customer Information----------

Name : BAJARIAS,ANN DANIEL

Premise Address: KALUNASAN KALUNASAN, CEBU CITY

Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108065	Pole No	:	0574533
Serial No	:	129127807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1150
Period From	:	03-18-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	312	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.41
CURRENT BILL - APRIL 2017		293.50
TOTAL AMOUNT DUE		393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 250.00

Your monthly electricity consumption chart

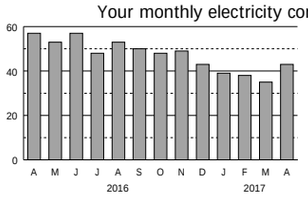

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.50		
Less : VAT	21.05		
Amount Net of VAT	272.45		
Less: BIR 2306	8.77		
BIR 2307	5.04	VATable Sales	250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	258.64	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	279.69	TOTAL SALES	293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180456728492

Collection Ref. Code : 1861-73-989-3

Account ID : 1803909463-8

Customer Name : BAJARIAS,ANN DANIEL

Meter Number : MTR1108065

Period : Mar 2017

Premise Address: KALUNASAN KALUNASAN, CEBU CITY

Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 393.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18039094638

BC13/124.3/3285/0/10/04-22-2017/74

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969760899245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397898

96939100002

Date : 04-22-2017

BC13/124.3/3310/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693910000-2

Collection Ref. Code : 1835-38-740-3

Customer Information----------

Name : JACALAN,EDGAR C TM

Premise Address: UPPER KAMPARAN KALUNASAN

Billing Address: UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	107593SS6	Pole No	:	0553891
Serial No	:	80926078	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46101
Period From	:	03-18-2017	Prev Rdg	:	46047
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.73
CURRENT BILL - APRIL 2017		429.64
TOTAL AMOUNT DUE		1,161.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 556.00

Your monthly electricity consumption chart

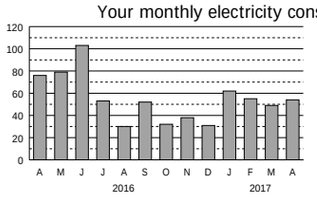

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.64		
Less : VAT	31.22		
Amount Net of VAT	398.42		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	377.97	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	409.19	TOTAL SALES	429.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3310/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969760899245

Collection Ref. Code : 1835-38-740-3

Account ID : 9693910000-2

Customer Name : JACALAN,EDGAR C TM

Meter Number : 107593SS6

Period : Feb 2017 to Mar 2017

Premise Address: UPPER KAMPARAN KALUNASAN

Billing Address: UPPER KAMPARAN KALUNASAN

TOTAL AMOUNT DUE : 1,161.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96939100002 BC13/124.3/3310/0/10/04-22-2017/74 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893236424984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412295

89309100009

Date : 04-22-2017

BC13/124.3/3400/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930910000-9

Collection Ref. Code : 1833-35-041-3

Customer Information----------

Name : JACABAN,DILICIANO H TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1074395	Pole No	:	0553835
Serial No	:	40037991	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6677
Period From	:	03-18-2017	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		350.21
CURRENT BILL - APRIL 2017		2,838.45
TOTAL AMOUNT DUE		5,812.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,140.00

Your monthly electricity consumption chart

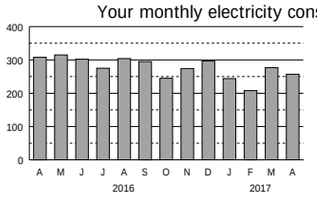

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.45		
Less : VAT	209.11		
Amount Net of VAT	2,629.34		
Less: BIR 2306	87.13		
BIR 2307	50.14	VATable Sales	2,488.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.10
Amount Due	2,492.07	VAT Zero Rated Sales	0.00
Add : VAT	209.11	VAT Amount	209.11
TOTAL AMOUNT DUE	2,701.18	TOTAL SALES	2,838.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893236424984

Collection Ref. Code : 1833-35-041-3

Account ID : 8930910000-9

Customer Name : JACABAN,DILICIANO H TM

Meter Number : MTR1074395

Period : Mar 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,812.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89309100009

BC13/124.3/3400/0/10/04-22-2017/74

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549946819788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5498100001

BILLING STATEMENT

1009406179

Date : 04-22-2017

BC13/124.3/3420/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498810000-1

Collection Ref. Code : 1825-22-989-9

Customer Information----------

Name : JACABAN,FELICIANO JR

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024087	Pole No	:	0553842
Serial No	:	121757914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6804
Period From	:	03-18-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		242.79
CURRENT BILL - APRIL 2017		1,970.75
TOTAL AMOUNT DUE		3,866.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,730.00

Your monthly electricity consumption chart

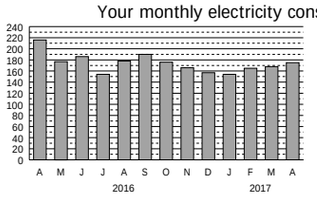

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.75		
Less : VAT	146.45		
Amount Net of VAT	1,824.30		
Less: BIR 2306	61.01		
BIR 2307	34.82	VATable Sales	1,727.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.34
Amount Due	1,728.47	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,874.92	TOTAL SALES	1,970.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3420/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549946819788

Collection Ref. Code : 1825-22-989-9
Account ID : 5498810000-1
Customer Name : JACABAN,FELICIANO JR
Meter Number : MTR1024087
Period : Mar 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,866.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5498100001

BC13/124.3/3420/0/10/04-22-2017/74

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706624775559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400214

70695100001

Date : 04-22-2017

BC13/187.2/3220/0133180/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069510000-1

Collection Ref. Code : 1809-42-473-9

Customer Information----------

Name : TALISAYSAY,AQUILINA

Premise Address: 1608A BULACAO PARDO
Billing Address: 1608A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	526946 GS6	Pole No	:	0133180
Serial No	:	58272694	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6954
Period From	:	03-18-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.62
CURRENT BILL - APRIL 2017		40.56
TOTAL AMOUNT DUE		1,587.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 675.00

Your monthly electricity consumption chart

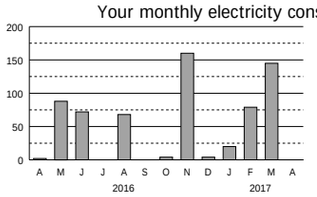

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.56		
Less : VAT	4.35		
Amount Net of VAT	36.21		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	35.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	33.68	VAT Zero Rated Sales	0.00
Add : VAT	4.35	VAT Amount	4.35
TOTAL AMOUNT DUE	38.03	TOTAL SALES	40.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3220/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706624775559

Collection Ref. Code : 1809-42-473-9
Account ID : 7069510000-1
Customer Name : TALISAYSAY,AQUILINA
Meter Number : 526946 GS6
Period : Mar 2017

Premise Address: 1608A BULACAO PARDO
Billing Address: 1608A BULACAO PARDO

TOTAL AMOUNT DUE : 1,587.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70695100001

BC13/187.2/3220/0/10/04-22-2017/74

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054586495781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410960

05488100008

Date : 04-22-2017

BC13/199.2/6/0609256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548810000-8

Collection Ref. Code : 1809-67-332-1

Customer Information----------

Name : TABASA,ELPIDIO

Premise Address: INF 381 & 383 INAYA

Billing Address: INF 381 & 383 INAYA

TIN :

Metering Information----------

Meter No	:	219934WS6	Pole No	:	0609256
Serial No	:	43386497	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13962
Period From	:	03-18-2017	Prev Rdg	:	13891
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.34
CURRENT BILL - APRIL 2017		663.04
TOTAL AMOUNT DUE		1,203.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 629.00

Your monthly electricity consumption chart

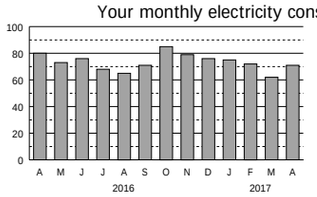

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.04		
Less : VAT	48.18		
Amount Net of VAT	614.86		
Less: BIR 2306	20.08		
BIR 2307	11.62	VATable Sales	576.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.16	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	631.34	TOTAL SALES	663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/6/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054586495781

Collection Ref. Code : 1809-67-332-1

Account ID : 0548810000-8

Customer Name : TABASA,ELPIDIO

Meter Number : 219934WS6

Period : Mar 2017

Premise Address: INF 381 & 383 INAYA

Billing Address: INF 381 & 383 INAYA

TOTAL AMOUNT DUE : 1,203.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488100008

BC13/199.2/6/0/10/04-22-2017/74

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683464112334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406650

68379100008

Date : 04-22-2017

BC13/199.2/9/0609291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837910000-8

Collection Ref. Code : 1837-50-995-6

Customer Information----------

Name : SAAVEDRA,LILIAN C TM

Premise Address: F JACA ST BRGY INAYAWAN

Billing Address: F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	147400DS6	Pole No	:	0609291
Serial No	:	12236453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87902
Period From	:	03-18-2017	Prev Rdg	:	87821
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.79
CURRENT BILL - APRIL 2017		796.62
TOTAL AMOUNT DUE		1,392.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 420.00

Your monthly electricity consumption chart

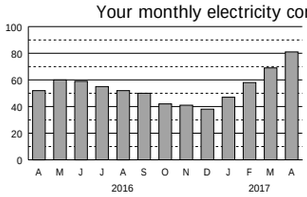

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.62		
Less : VAT	57.99		
Amount Net of VAT	738.63		
Less: BIR 2306	24.16		
BIR 2307	14.00	VATable Sales	694.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.47	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	758.46	TOTAL SALES	796.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/9/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683464112334

Collection Ref. Code : 1837-50-995-6

Account ID : 6837910000-8

Customer Name : SAAVEDRA,LILIAN C TM

Meter Number : 147400DS6

Period : Mar 2017

Premise Address: F JACA ST BRGY INAYAWAN

Billing Address: F JACA ST BRGY INAYAWAN

TOTAL AMOUNT DUE : 1,392.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68379100008

BC13/199.2/9/0/10/04-22-2017/74

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887342064508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408671

88730200008

Date : 04-22-2017

BC13/199.2/13/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873020000-8

Collection Ref. Code : 1821-72-461-5

Customer Information----------

Name : PARILLA,RELIZA TM B.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	347194GS6	Pole No	:	0609235
Serial No	:	45353765	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21504
Period From	:	03-18-2017	Prev Rdg	:	21320
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.44
CURRENT BILL - APRIL 2017		2,020.85
TOTAL AMOUNT DUE		3,576.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,395.00

Your monthly electricity consumption chart

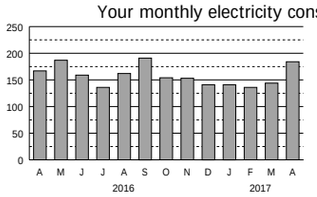

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.85		
Less : VAT	148.49		
Amount Net of VAT	1,872.36		
Less: BIR 2306	61.88		
BIR 2307	35.69	VATable Sales	1,771.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.95
Amount Due	1,774.79	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,923.28	TOTAL SALES	2,020.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/13/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887342064508

Collection Ref. Code : 1821-72-461-5
Account ID : 8873020000-8
Customer Name : PARILLA,RELIZA TM B.
Meter Number : 347194GS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,576.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88730200008

BC13/199.2/13/0/10/04-22-2017/74

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072802685756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399785

07226126626

Date : 04-22-2017

BC13/199.2/22/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722612662-6

Collection Ref. Code : 1853-76-296-2

Customer Information----------

Name : VERDIJO,ORIEL NACUA

Premise Address: F, JACA ST. INAYAWAN,CEBU CITY

Billing Address: F, JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430668 GS6	Pole No	:	0609263
Serial No	:	63030106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16728
Period From	:	03-18-2017	Prev Rdg	:	16503
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	354	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.15
CURRENT BILL - APRIL 2017		2,481.03
TOTAL AMOUNT DUE		4,876.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,576.00

Your monthly electricity consumption chart

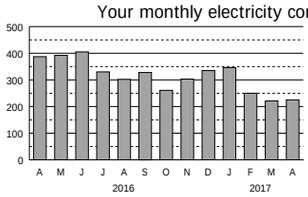

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.03		
Less : VAT	182.65		
Amount Net of VAT	2,298.38		
Less: BIR 2306	76.11		
BIR 2307	43.82	VATable Sales	2,174.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.50
Amount Due	2,178.45	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,361.10	TOTAL SALES	2,481.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/22/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072802685756

Collection Ref. Code : 1853-76-296-2

Account ID : 0722612662-6

Customer Name : VERDIJO,ORIEL NACUA

Meter Number : 430668 GS6

Period : Mar 2017

Premise Address: F, JACA ST. INAYAWAN,CEBU CITY

Billing Address: F, JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,876.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07226126626

BC13/199.2/22/0/10/04-22-2017/74

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178568491117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403934

17810200000

Date : 04-22-2017

BC13/199.2/26/0609312/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781020000-0

Collection Ref. Code : 1829-96-077-6

Customer Information----------

Name : LANDONG,CRISPINA A TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	33685WS6	Pole No	:	0609312
Serial No	:	75477631	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16443
Period From	:	03-18-2017	Prev Rdg	:	16309
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.13
CURRENT BILL - APRIL 2017		1,475.75
TOTAL AMOUNT DUE		2,719.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,134.00

Your monthly electricity consumption chart

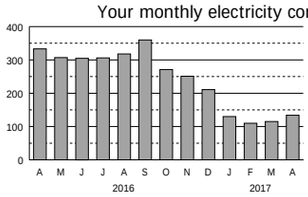

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.75		
Less : VAT	108.58		
Amount Net of VAT	1,367.17		
Less: BIR 2306	45.24		
BIR 2307	26.07	VATable Sales	1,293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,295.86	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,404.44	TOTAL SALES	1,475.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/26/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178568491117

Collection Ref. Code : 1829-96-077-6

Account ID : 1781020000-0

Customer Name : LANDONG,CRISPINA A TM

Meter Number : 33685WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,719.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17810200000

BC13/199.2/26/0/10/04-22-2017/74

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462933361337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414094

46258615320

Date : 04-22-2017

BC13/199.2/29/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625861532-0

Collection Ref. Code : 1859-42-101-6

Customer Information----------

Name : RAGANAS,EMIGDIA VIRTUDAZO

Premise Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

Billing Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012986	Pole No	:	0609333
Serial No	:	117720385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4460
Period From	:	03-18-2017	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.34
CURRENT BILL - APRIL 2017		2,327.80
TOTAL AMOUNT DUE		4,132.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,900.00

Your monthly electricity consumption chart

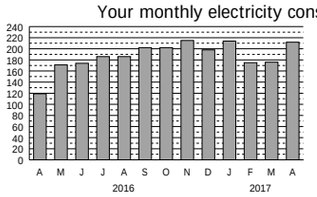

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.80		
Less : VAT	171.03		
Amount Net of VAT	2,156.77		
Less: BIR 2306	71.25		
BIR 2307	41.12	VATable Sales	2,040.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.31
Amount Due	2,044.40	VAT Zero Rated Sales	0.00
Add : VAT	171.03	VAT Amount	171.03
TOTAL AMOUNT DUE	2,215.43	TOTAL SALES	2,327.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462933361337

Collection Ref. Code : 1859-42-101-6

Account ID : 4625861532-0

Customer Name : RAGANAS,EMIGDIA VIRTUDAZO

Meter Number : MTR1012986

Period : Mar 2017

Premise Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

Billing Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,132.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46258615320

BC13/199.2/29/0/10/04-22-2017/74

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877844472033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402501

87720200002

Date : 04-22-2017

BC13/199.2/30/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772020000-2

Collection Ref. Code : 1821-54-884-1

Customer Information----------

Name : RAGANAS,REBOMAFIL TM R.

Premise Address: 175 F JACA ST INAYAWAN CEBU CITY

Billing Address: 175 F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322417GS6	Pole No	:	0609333
Serial No	:	46367191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13855
Period From	:	03-18-2017	Prev Rdg	:	13762
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.00
CURRENT BILL - APRIL 2017		963.99
TOTAL AMOUNT DUE		1,765.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,630.00

Your monthly electricity consumption chart

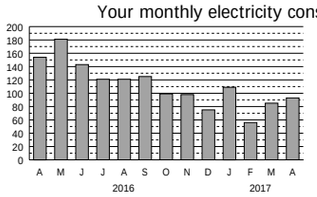

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.99		
Less : VAT	70.38		
Amount Net of VAT	893.61		
Less: BIR 2306	29.34		
BIR 2307	16.99	VATable Sales	842.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	847.28	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	917.66	TOTAL SALES	963.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/30/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877844472033

Collection Ref. Code : 1821-54-884-1

Account ID : 8772020000-2

Customer Name : RAGANAS,REBOMAFIL TM R.

Meter Number : 322417GS6

Period : Mar 2017

Premise Address: 175 F JACA ST INAYAWAN CEBU CITY

Billing Address: 175 F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,765.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87720200002

BC13/199.2/30/0/10/04-22-2017/74

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864310372819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86488100008

1009413918

Date : 04-22-2017

BC13/199.2/31/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648810000-8

Collection Ref. Code : 1809-67-524-3

Customer Information----------

Name : ROSALES,MARGARITA

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TIN :

Metering Information----------

Meter No	:	552714 GS6	Pole No	:	0609354
Serial No	:	62571031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13108
Period From	:	03-18-2017	Prev Rdg	:	13032
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 81.38
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.15
CURRENT BILL - APRIL 2017		725.05
TOTAL AMOUNT DUE		1,998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,377.00

Your monthly electricity consumption chart

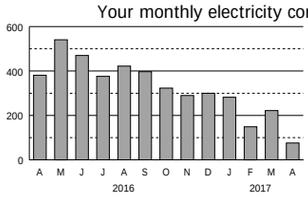

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.05		
Less : VAT	53.21		
Amount Net of VAT	671.84		
Less: BIR 2306	22.19		
BIR 2307	12.71	VATable Sales	630.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	636.94	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	690.15	TOTAL SALES	725.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/31/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864310372819

Collection Ref. Code : 1809-67-524-3
Account ID : 8648810000-8
Customer Name : ROSALES,MARGARITA
Meter Number : 552714 GS6
Period : Mar 2017

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TOTAL AMOUNT DUE : 1,998.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86488100008

BC13/199.2/31/0/10/04-22-2017/74

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469394839441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46969100000

1009397624
Date : 04-22-2017
BC13/199.2/32/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696910000-0
Collection Ref. Code : 1827-82-749-1

Customer Information----------
Name : JACA,TEODORO G
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1092150	Pole No	:	0609214
Serial No	:	40043416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6124
Period From	:	03-18-2017	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.81
CURRENT BILL - APRIL 2017		2,567.07
TOTAL AMOUNT DUE		4,959.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 2,945.00

Your monthly electricity consumption chart

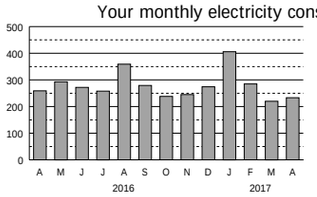

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.07		
Less : VAT	188.92		
Amount Net of VAT	2,378.15		
Less: BIR 2306	78.73		
BIR 2307	45.34	VATable Sales	2,250.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.89
Amount Due	2,254.08	VAT Zero Rated Sales	0.00
Add : VAT	188.92	VAT Amount	188.92
TOTAL AMOUNT DUE	2,443.00	TOTAL SALES	2,567.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/32/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469394839441

Collection Ref. Code : 1827-82-749-1
Account ID : 4696910000-0
Customer Name : JACA,TEODORO G
Meter Number : MTR1092150
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,959.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46969100000 BC13/199.2/32/0/10/04-22-2017/74 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640571767591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401026

64019100003

Date : 04-22-2017

BC13/199.2/35/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401910000-3

Collection Ref. Code : 1839-89-632-9

Customer Information----------

Name : FAMADOR,ELIZABETH R

Premise Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

Billing Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416582GS6	Pole No	:	0609354
Serial No	:	63031919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17985
Period From	:	03-18-2017	Prev Rdg	:	17915
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	550	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.22
CURRENT BILL - APRIL 2017		618.52
Debit Adjustments		232.03
TOTAL AMOUNT DUE		1,407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 568.00

Your monthly electricity consumption chart

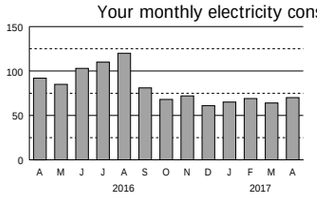

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.52		
Less : VAT	44.84		
Amount Net of VAT	573.68		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	536.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.18	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	589.02	TOTAL SALES	618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/35/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640571767591

Collection Ref. Code : 1839-89-632-9

Account ID : 6401910000-3

Customer Name : FAMADOR,ELIZABETH R

Meter Number : 416582GS6

Period : Mar 2017

Premise Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

Billing Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,407.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64019100003

BC13/199.2/35/0/10/04-22-2017/74

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860110672519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412023

86064649311

Date : 04-22-2017

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606464931-1

Collection Ref. Code : 1853-76-917-7

Customer Information----------

Name : CASAS,EVELYN PASASADABA

Premise Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4462 EIS6	Pole No	:	0609354
Serial No	:	83296093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4410
Period From	:	03-18-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.10
CURRENT BILL - APRIL 2017		1,362.77
TOTAL AMOUNT DUE		2,846.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,456.00

Your monthly electricity consumption chart

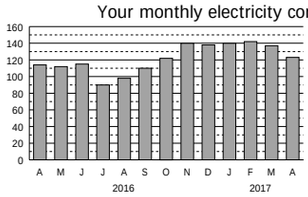

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.77		
Less : VAT	100.54		
Amount Net of VAT	1,262.23		
Less: BIR 2306	41.90		
BIR 2307	24.07	VATable Sales	1,194.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,196.26	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,296.80	TOTAL SALES	1,362.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860110672519

Collection Ref. Code : 1853-76-917-7

Account ID : 8606464931-1

Customer Name : CASAS,EVELYN PASASADABA

Meter Number : 4462 EIS6

Period : Mar 2017

Premise Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,846.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86064649311

BC13/199.2/38/0/10/04-22-2017/74

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063210946044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416449

06323101078

Date : 04-22-2017

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632310107-8

Collection Ref. Code : 1863-50-845-7

Customer Information----------

Name : ESPINOSA,AISA ANGA

Premise Address: SITIO ISSA INAYAWAN,CEBU CITY

Billing Address: SITIO ISSA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006816	Pole No	:	0609354
Serial No	:	121520801	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	598
Period From	:	03-18-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.81
CURRENT BILL - APRIL 2017		569.61
TOTAL AMOUNT DUE		863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 14.12

Your monthly electricity consumption chart

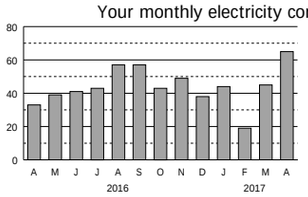

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.61		
Less : VAT	41.14		
Amount Net of VAT	528.47		
Less: BIR 2306	17.12		
BIR 2307	9.95	VATable Sales	493.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	501.40	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	542.54	TOTAL SALES	569.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063210946044

Collection Ref. Code : 1863-50-845-7

Account ID : 0632310107-8

Customer Name : ESPINOSA,AISA ANGA

Meter Number : MTR1006816

Period : Mar 2017

Premise Address: SITIO ISSA INAYAWAN,CEBU CITY

Billing Address: SITIO ISSA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 863.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06323101078

BC13/199.2/38/0/10/04-22-2017/74

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678763376501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403268

67868100008

Date : 04-22-2017

BC13/199.2/39/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786810000-8

Collection Ref. Code : 1843-86-905-5

Customer Information----------

Name : SIASOL,ELIZABETH O

Premise Address: SITIO ESSA, F. JACA ST. INAYAWAN PARDO CEBU CITY
Billing Address: SITIO ESSA, F. JACA ST. INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071436	Pole No	:	0609340
Serial No	:	125288829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1450
Period From	:	03-18-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1476	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.49
CURRENT BILL - APRIL 2017		114.46
TOTAL AMOUNT DUE		616.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 200.00

Your monthly electricity consumption chart

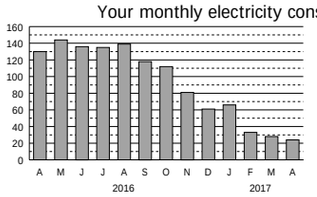

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.46		
Less : VAT	8.36		
Amount Net of VAT	106.10		
Less: BIR 2306	3.48		
BIR 2307	1.89	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.13
Amount Due	100.73	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	109.09	TOTAL SALES	114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/39/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678763376501

Collection Ref. Code : 1843-86-905-5
Account ID : 6786810000-8
Customer Name : SIASOL,ELIZABETH O
Meter Number : MTR1071436
Period : Feb 2017 to Mar 2017

Premise Address: SITIO ESSA, F. JACA ST. INAYAWAN PARDO CEBU CITY
Billing Address: SITIO ESSA, F. JACA ST. INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 616.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67868100008

BC13/199.2/39/0/10/04-22-2017/74

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334942726467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396645

33479100001

Date : 04-22-2017

BC13/199.2/40/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347910000-1

Collection Ref. Code : 1837-59-251-9

Customer Information----------

Name : JACA,ANTONIO G TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	165209WS6	Pole No	:	0609340
Serial No	:	44022091	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65637
Period From	:	03-18-2017	Prev Rdg	:	65550
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 72.99
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.76
CURRENT BILL - APRIL 2017		850.40
TOTAL AMOUNT DUE		1,273.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 650.00

Your monthly electricity consumption chart

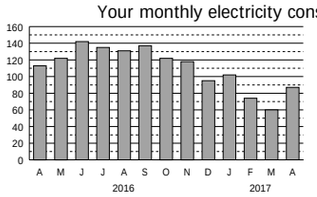

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.40		
Less : VAT	61.75		
Amount Net of VAT	788.65		
Less: BIR 2306	25.74		
BIR 2307	14.94	VATable Sales	741.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.01
Amount Due	747.97	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	809.72	TOTAL SALES	850.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/40/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334942726467

Collection Ref. Code : 1837-59-251-9

Account ID : 3347910000-1

Customer Name : JACA,ANTONIO G TM

Meter Number : 165209WS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,273.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33479100001

BC13/199.2/40/0/10/04-22-2017/74

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066099106486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416842

06618946062

Date : 04-22-2017

BC13/199.2/41/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661894606-2

Collection Ref. Code : 1853-62-533-7

Customer Information----------

Name : CABATAS,RIZALYN MILAY

Premise Address: 173-B F JACA INAYAWAN, CEBU CITY
Billing Address: 173-B F JACA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558289 GS6	Pole No	:	0609340
Serial No	:	25121518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7858
Period From	:	03-18-2017	Prev Rdg	:	7711
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.48
CURRENT BILL - APRIL 2017		1,624.81
TOTAL AMOUNT DUE		3,273.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,570.00

Your monthly electricity consumption chart

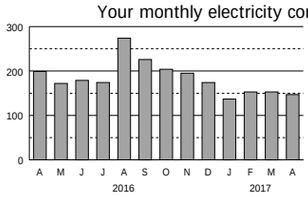

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.81		
Less : VAT	119.76		
Amount Net of VAT	1,505.05		
Less: BIR 2306	49.92		
BIR 2307	28.70	VATable Sales	1,424.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.72
Amount Due	1,426.43	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,546.19	TOTAL SALES	1,624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/41/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066099106486

Collection Ref. Code : 1853-62-533-7
Account ID : 0661894606-2
Customer Name : CABATAS,RIZALYN MILAY
Meter Number : 558289 GS6
Period : Mar 2017

Premise Address: 173-B F JACA INAYAWAN, CEBU CITY
Billing Address: 173-B F JACA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,273.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06618946062

BC13/199.2/41/0/10/04-22-2017/74

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598164235192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415411

59888100001

Date : 04-22-2017

BC13/199.2/42/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988810000-1

Collection Ref. Code : 1825-21-938-9

Customer Information----------

Name : GABISAN,BEATRIZ R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042229	Pole No	:	0609340
Serial No	:	121760161	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7987
Period From	:	03-18-2017	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.21
CURRENT BILL - APRIL 2017		1,792.35
TOTAL AMOUNT DUE		3,236.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,210.00

Your monthly electricity consumption chart

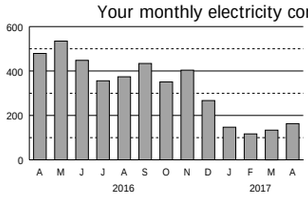

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.35		
Less : VAT	131.77		
Amount Net of VAT	1,660.58		
Less: BIR 2306	54.89		
BIR 2307	31.66	VATable Sales	1,571.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,574.03	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,705.80	TOTAL SALES	1,792.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/42/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598164235192

Collection Ref. Code : 1825-21-938-9

Account ID : 5988810000-1

Customer Name : GABISAN,BEATRIZ R

Meter Number : MTR1042229

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,236.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59888100001

BC13/199.2/42/0/10/04-22-2017/74

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894558380090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413147

89464412991

Date : 04-22-2017

BC13/199.2/44/0609424/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946441299-1

Collection Ref. Code : 1853-78-254-8

Customer Information----------

Name : ABATAYO,NUMERIANO TORREVILLAS

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560800 GS6	Pole No	:	0609424
Serial No	:	62571849	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3246
Period From	:	03-18-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	322	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.17
CURRENT BILL - APRIL 2017		308.95
TOTAL AMOUNT DUE		792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 550.00

Your monthly electricity consumption chart

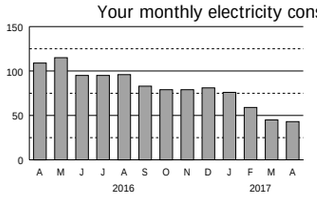

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.95		
Less : VAT	22.71		
Amount Net of VAT	286.24		
Less: BIR 2306	9.46		
BIR 2307	5.32	VATable Sales	263.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.46
Amount Due	271.46	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	294.17	TOTAL SALES	308.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/44/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894558380090

Collection Ref. Code : 1853-78-254-8

Account ID : 8946441299-1

Customer Name : ABATAYO,NUMERIANO TORREVILLAS

Meter Number : 560800 GS6

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 792.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89464412991

BC13/199.2/44/0/10/04-22-2017/74

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786788521418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407206

78629100005

Date : 04-22-2017

BC13/199.2/47/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862910000-5

Collection Ref. Code : 1833-69-338-8

Customer Information----------

Name : FABIO,FRITZ D TM

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	502297 GS6	Pole No	:	0609431
Serial No	:	53994494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8937
Period From	:	03-18-2017	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.85
CURRENT BILL - APRIL 2017		1,336.11
TOTAL AMOUNT DUE		2,591.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 244.00

Your monthly electricity consumption chart

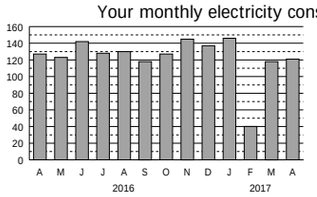

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.11		
Less : VAT	98.43		
Amount Net of VAT	1,237.68		
Less: BIR 2306	41.01		
BIR 2307	23.60	VATable Sales	1,171.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,173.07	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,271.50	TOTAL SALES	1,336.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/47/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786788521418

Collection Ref. Code : 1833-69-338-8

Account ID : 7862910000-5

Customer Name : FABIO,FRITZ D TM

Meter Number : 502297 GS6

Period : Mar 2017

Premise Address: F JACA ST

Billing Address: F JACA ST

TOTAL AMOUNT DUE : 2,591.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78629100005

BC13/199.2/47/0/10/04-22-2017/74

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084731923811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407932

08488100002

Date : 04-22-2017

BC13/199.2/48/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848810000-2

Collection Ref. Code : 1809-67-626-6

Customer Information----------

Name : DEIPARINE,ROBERTO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299954SS3	Pole No	:	0609431
Serial No	:	24459659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17128
Period From	:	03-18-2017	Prev Rdg	:	17061
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 103.83
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.16
CURRENT BILL - APRIL 2017		604.84
TOTAL AMOUNT DUE		1,177.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 521.00

Your monthly electricity consumption chart

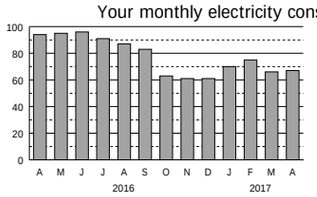

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.84		
Less : VAT	44.31		
Amount Net of VAT	560.53		
Less: BIR 2306	18.47		
BIR 2307	10.57	VATable Sales	524.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	531.49	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	575.80	TOTAL SALES	604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/48/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084731923811

Collection Ref. Code : 1809-67-626-6

Account ID : 0848810000-2

Customer Name : DEIPARINE,ROBERTO L

Meter Number : 299954SS3

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,177.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08488100002

BC13/199.2/48/0/10/04-22-2017/74

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138645132501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399077

13809100004

Date : 04-22-2017

BC13/199.2/49/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380910000-4

Collection Ref. Code : 1811-64-965-3

Customer Information----------

Name : FABIO,ROMER TM D.

Premise Address: ISSA INAYAWAN CEBU CITY

Billing Address: ISSA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356821GS6	Pole No	:	0609431
Serial No	:	2002116146	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27835
Period From	:	03-18-2017	Prev Rdg	:	27670
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.47
CURRENT BILL - APRIL 2017		1,818.95
TOTAL AMOUNT DUE		3,487.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,717.00

Your monthly electricity consumption chart

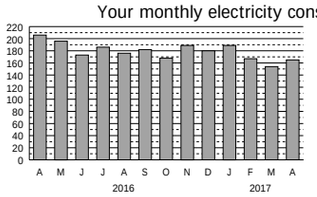

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.95		
Less : VAT	133.90		
Amount Net of VAT	1,685.05		
Less: BIR 2306	55.79		
BIR 2307	32.13	VATable Sales	1,594.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,597.13	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,731.03	TOTAL SALES	1,818.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/49/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138645132501

Collection Ref. Code : 1811-64-965-3

Account ID : 1380910000-4

Customer Name : FABIO,ROMER TM D.

Meter Number : 356821GS6

Period : Mar 2017

Premise Address: ISSA INAYAWAN CEBU CITY

Billing Address: ISSA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,487.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13809100004

BC13/199.2/49/0/10/04-22-2017/74

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974986588600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401298

97488100005

Date : 04-22-2017

BC13/199.2/50/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748810000-5

Collection Ref. Code : 1809-67-620-7

Customer Information----------

Name : SINGSON,HIPOLITO Y

Premise Address: BK 365 INAYAWAN PARDO

Billing Address: BK 365 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1079209	Pole No	:	0609431
Serial No	:	40014386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	884
Period From	:	03-18-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.18
CURRENT BILL - APRIL 2017		201.62
TOTAL AMOUNT DUE		406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 234.00

Your monthly electricity consumption chart

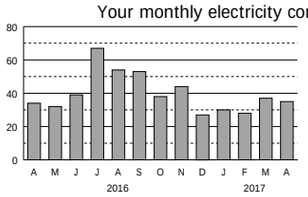

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.62		
Less : VAT	14.24		
Amount Net of VAT	187.38		
Less: BIR 2306	5.95		
BIR 2307	3.41	VATable Sales	169.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	178.02	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	192.26	TOTAL SALES	201.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/50/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974986588600

Collection Ref. Code : 1809-67-620-7

Account ID : 9748810000-5

Customer Name : SINGSON,HIPOLITO Y

Meter Number : MTR1079209

Period : Mar 2017

Premise Address: BK 365 INAYAWAN PARDO

Billing Address: BK 365 INAYAWAN PARDO

TOTAL AMOUNT DUE : 406.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97488100005

BC13/199.2/50/0/10/04-22-2017/74

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470447481423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398659

47008938939

Date : 04-22-2017

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700893893-9

Collection Ref. Code : 1859-31-503-8

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

Billing Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014128	Pole No	:	0609445
Serial No	:	40516499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7403
Period From	:	03-18-2017	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	444	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.08
CURRENT BILL - APRIL 2017		3,160.26
TOTAL AMOUNT DUE		5,614.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,409.00

Your monthly electricity consumption chart

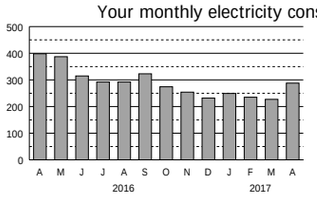

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.26		
Less : VAT	232.11		
Amount Net of VAT	2,928.15		
Less: BIR 2306	96.71		
BIR 2307	55.82	VATable Sales	2,770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.97
Amount Due	2,775.62	VAT Zero Rated Sales	0.00
Add : VAT	232.11	VAT Amount	232.11
TOTAL AMOUNT DUE	3,007.73	TOTAL SALES	3,160.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470447481423

Collection Ref. Code : 1859-31-503-8

Account ID : 4700893893-9

Customer Name : BOOC,NEMESIO PACALDO JR.

Meter Number : MTR1014128

Period : Mar 2017

Premise Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

Billing Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,614.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47008938939

BC13/199.2/52/0/10/04-22-2017/74

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508007268054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402504

50830200007

Date : 04-22-2017

BC13/199.2/53/0609410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083020000-7

Collection Ref. Code : 1821-73-746-6

Customer Information----------

Name : BACALSO,BASILISA

Premise Address: SITIO ISSA INAYAWAN CEBU CITY

Billing Address: SITIO ISSA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	536132 GS6	Pole No	:	0609410
Serial No	:	220949187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9341
Period From	:	03-18-2017	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	452	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.68
CURRENT BILL - APRIL 2017		2,072.07
TOTAL AMOUNT DUE		3,990.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,050.00

Your monthly electricity consumption chart

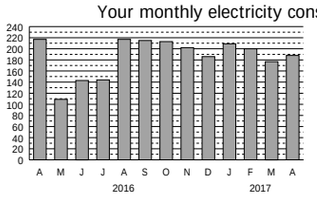

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.07		
Less : VAT	152.51		
Amount Net of VAT	1,919.56		
Less: BIR 2306	63.55		
BIR 2307	36.60	VATable Sales	1,816.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.17
Amount Due	1,819.41	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	1,971.92	TOTAL SALES	2,072.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/53/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508007268054

Collection Ref. Code : 1821-73-746-6

Account ID : 5083020000-7

Customer Name : BACALSO,BASILISA

Meter Number : 536132 GS6

Period : Mar 2017

Premise Address: SITIO ISSA INAYAWAN CEBU CITY

Billing Address: SITIO ISSA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,990.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50830200007

BC13/199.2/53/0/10/04-22-2017/74

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784831226042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405861

78488100005

Date : 04-22-2017

BC13/199.2/55/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848810000-5

Collection Ref. Code : 1809-67-734-3

Customer Information----------

Name : BACALSO,ALIPIO

Premise Address: #171 F JACA ST INAYAWAN-PARDO
Billing Address: #171 F JACA ST INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	333626GS6	Pole No	:	0609361
Serial No	:	41873001	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46037
Period From	:	03-18-2017	Prev Rdg	:	45803
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.92
CURRENT BILL - APRIL 2017		2,567.28
TOTAL AMOUNT DUE		4,493.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,891.31

Your monthly electricity consumption chart

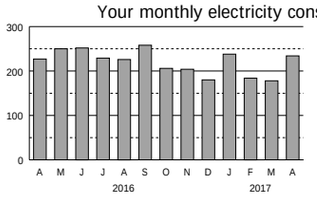

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.28		
Less : VAT	188.55		
Amount Net of VAT	2,378.73		
Less: BIR 2306	78.57		
BIR 2307	45.34	VATable Sales	2,250.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.37
Amount Due	2,254.82	VAT Zero Rated Sales	0.00
Add : VAT	188.55	VAT Amount	188.55
TOTAL AMOUNT DUE	2,443.37	TOTAL SALES	2,567.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/55/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784831226042

Collection Ref. Code : 1809-67-734-3
Account ID : 7848810000-5
Customer Name : BACALSO,ALIPIO
Meter Number : 333626GS6
Period : Mar 2017

Premise Address: #171 F JACA ST INAYAWAN-PARDO
Billing Address: #171 F JACA ST INAYAWAN-PARDO

TOTAL AMOUNT DUE : 4,493.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78488100005

BC13/199.2/55/0/10/04-22-2017/74

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174470820212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401671

17488100003

Date : 04-22-2017

BC13/199.2/60/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748810000-3

Collection Ref. Code : 1809-67-563-4

Customer Information----------

Name : MACADAY,MIGUEL

Premise Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

Billing Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	223705WS6	Pole No	:	0609361
Serial No	:	48688872	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41112
Period From	:	03-18-2017	Prev Rdg	:	40787
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,698.06
Transmission Charge	0.4466/kWh	145.15
System Loss Charge	0.7735/kWh	251.39
Sub-Total		2,094.60
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		116.41
Transmission		2.84
System Loss		16.12
Distribution		112.19
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		441.45
CURRENT BILL - APRIL 2017		3,576.96
TOTAL AMOUNT DUE		6,848.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,563.00

Your monthly electricity consumption chart

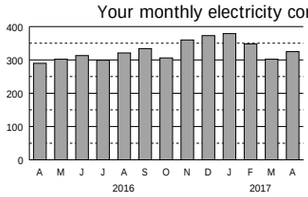

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.96		
Less : VAT	263.10		
Amount Net of VAT	3,313.86		
Less: BIR 2306	109.62		
BIR 2307	63.18	VATable Sales	3,135.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.35
Amount Due	3,141.06	VAT Zero Rated Sales	0.00
Add : VAT	263.10	VAT Amount	263.10
TOTAL AMOUNT DUE	3,404.16	TOTAL SALES	3,576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/60/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174470820212

Collection Ref. Code : 1809-67-563-4

Account ID : 1748810000-3

Customer Name : MACADAY,MIGUEL

Meter Number : 223705WS6

Period : Mar 2017

Premise Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

Billing Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

TOTAL AMOUNT DUE : 6,848.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17488100003

BC13/199.2/60/0/10/04-22-2017/74

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854641401967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408825

85488100000

Date : 04-22-2017

BC13/199.2/61/0202343/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548810000-0

Collection Ref. Code : 1809-67-446-8

Customer Information----------

Name : RIVERA,CRISANTA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013299	Pole No	:	0202343
Serial No	:	90724788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6295
Period From	:	03-18-2017	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.96
CURRENT BILL - APRIL 2017		1,483.06
TOTAL AMOUNT DUE		3,051.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,928.00

Your monthly electricity consumption chart

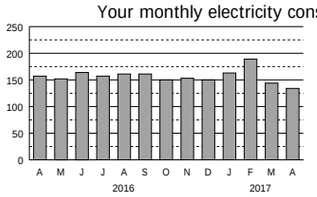

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.06		
Less : VAT	109.36		
Amount Net of VAT	1,373.70		
Less: BIR 2306	45.56		
BIR 2307	26.20	VATable Sales	1,300.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,301.94	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,411.30	TOTAL SALES	1,483.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/61/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854641401967

Collection Ref. Code : 1809-67-446-8

Account ID : 8548810000-0

Customer Name : RIVERA,CRISANTA

Meter Number : MTR1013299

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,051.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85488100000

BC13/199.2/61/0/10/04-22-2017/74

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954185704168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409689

95488100009

Date : 04-22-2017

BC13/199.2/62/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548810000-9

Collection Ref. Code : 1809-67-452-2

Customer Information----------

Name : CABRILLES,ANDRES -UPS

Premise Address: 374 INAYAWAN PARDO

Billing Address: 374 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013297	Pole No	:	0609263
Serial No	:	87576330	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14927
Period From	:	03-18-2017	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,957.24
Transmission Charge	0.4466/kWh	252.78
System Loss Charge	0.7735/kWh	437.80
Sub-Total		3,647.82
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		202.74
Transmission		4.94
System Loss		28.06
Distribution		194.94
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		763.83
CURRENT BILL - APRIL 2017		6,185.87
TOTAL AMOUNT DUE		10,141.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,866.00

Your monthly electricity consumption chart

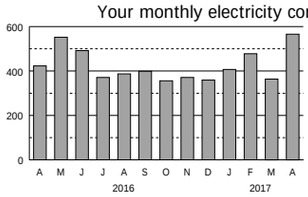

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,185.87		
Less : VAT	453.53		
Amount Net of VAT	5,732.34		
Less: BIR 2306	188.98		
BIR 2307	109.25	VATable Sales	5,422.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.30
Amount Due	5,434.11	VAT Zero Rated Sales	0.00
Add : VAT	453.53	VAT Amount	453.53
TOTAL AMOUNT DUE	5,887.64	TOTAL SALES	6,185.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/62/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954185704168

Collection Ref. Code : 1809-67-452-2
Account ID : 9548810000-9
Customer Name : CABRILLES,ANDRES -UPS
Meter Number : MTR1013297
Period : Mar 2017

Premise Address: 374 INAYAWAN PARDO
Billing Address: 374 INAYAWAN PARDO

TOTAL AMOUNT DUE : 10,141.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95488100009

BC13/199.2/62/0/10/04-22-2017/74

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767648282338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76700200009

BILLING STATEMENT

1009396532

Date : 04-22-2017

BC13/199.2/63/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670020000-9

Collection Ref. Code : 1841-91-623-4

Customer Information----------

Name : ALGABRE,CATHERINE C

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120080	Pole No	:	0609263
Serial No	:	40075238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6569
Period From	:	03-18-2017	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	255	Billed kWh	:	225

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,524.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.7437/kWh	167.33
System Loss Charge	0.7591/kWh	170.80
Sub-Total		1,513.71
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		80.60
Transmission		3.28
System Loss		10.57
Distribution		77.86
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		307.75
CURRENT BILL - APRIL 2017		2,548.81
TOTAL AMOUNT DUE		5,072.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,520.00

Your monthly electricity consumption chart

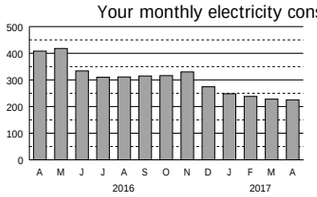

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.81		
Less : VAT	183.75		
Amount Net of VAT	2,365.06		
Less: BIR 2306	76.58		
BIR 2307	45.16	VATable Sales	2,241.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.00
Amount Due	2,243.32	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,427.07	TOTAL SALES	2,548.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/63/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767648282338

Collection Ref. Code : 1841-91-623-4
Account ID : 7670020000-9
Customer Name : ALGABRE,CATHERINE C
Meter Number : MTR1120080
Period : Mar 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,072.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76700200009

BC13/199.2/63/0/10/04-22-2017/74

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154815200233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408818

15488100007

Date : 04-22-2017

BC13/199.2/68/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548810000-7

Collection Ref. Code : 1809-67-353-4

Customer Information----------

Name : ESPINOSA,FELICIANO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	275199GS6	Pole No	:	0609263
Serial No	:	46405925	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29216
Period From	:	03-18-2017	Prev Rdg	:	29026
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.61
CURRENT BILL - APRIL 2017		2,104.63
TOTAL AMOUNT DUE		4,012.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 500.00

Your monthly electricity consumption chart

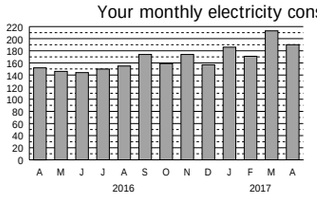

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.63		
Less : VAT	155.25		
Amount Net of VAT	1,949.38		
Less: BIR 2306	64.69		
BIR 2307	37.18	VATable Sales	1,845.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,847.51	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	2,002.76	TOTAL SALES	2,104.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/68/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154815200233

Collection Ref. Code : 1809-67-353-4

Account ID : 1548810000-7

Customer Name : ESPINOSA,FELICIANO

Meter Number : 275199GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,012.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15488100007

BC13/199.2/68/0/10/04-22-2017/74

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031669268595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415314

03140200001

Date : 04-22-2017

BC13/199.2/70/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314020000-1

Collection Ref. Code : 1843-50-866-4

Customer Information----------

Name : ABATAYO,CHERYL D

Premise Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258643GS6	Pole No	:	0609305
Serial No	:	49524972	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28081
Period From	:	03-18-2017	Prev Rdg	:	27850
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	580	Billed kWh	:	231

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,310.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.7437/kWh	171.79
System Loss Charge	0.7591/kWh	175.35
Sub-Total		1,554.07
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		82.75
Transmission		3.36
System Loss		10.85
Distribution		79.92
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		320.98
CURRENT BILL - APRIL 2017		2,660.96
TOTAL AMOUNT DUE		4,971.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,245.00

Your monthly electricity consumption chart

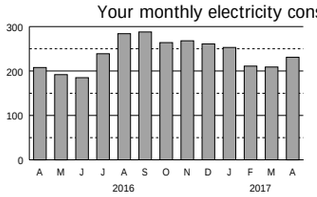

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.96		
Less : VAT	193.38		
Amount Net of VAT	2,467.58		
Less: BIR 2306	80.59		
BIR 2307	47.15	VATable Sales	2,339.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.60
Amount Due	2,339.84	VAT Zero Rated Sales	0.00
Add : VAT	193.38	VAT Amount	193.38
TOTAL AMOUNT DUE	2,533.22	TOTAL SALES	2,660.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031669268595

Collection Ref. Code : 1843-50-866-4

Account ID : 0314020000-1

Customer Name : ABATAYO,CHERYL D

Meter Number : 258643GS6

Period : Mar 2017

Premise Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,971.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03140200001 BC13/199.2/70/0/10/04-22-2017/74 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576771312146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402091

57688100007

Date : 04-22-2017

BC13/199.2/71/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768810000-7

Collection Ref. Code : 1823-94-908-8

Customer Information----------

Name : DACALOS,TEOFILO M

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048869	Pole No	:	0609305
Serial No	:	126812873	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5210
Period From	:	03-18-2017	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.93
CURRENT BILL - APRIL 2017		1,655.12
TOTAL AMOUNT DUE		3,170.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,477.00

Your monthly electricity consumption chart

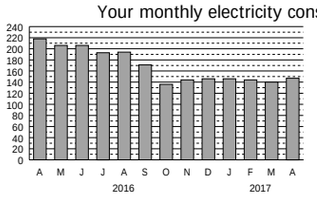

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.12		
Less : VAT	123.01		
Amount Net of VAT	1,532.11		
Less: BIR 2306	51.27		
BIR 2307	29.24	VATable Sales	1,451.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,451.60	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,574.61	TOTAL SALES	1,655.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/71/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576771312146

Collection Ref. Code : 1823-94-908-8

Account ID : 5768810000-7

Customer Name : DACALOS,TEOFILO M

Meter Number : MTR1048869

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,170.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57688100007

BC13/199.2/71/0/10/04-22-2017/74

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354973584310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408542

35488100005

Date : 04-22-2017

BC13/199.2/74/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548810000-5

Collection Ref. Code : 1809-67-368-2

Customer Information----------

Name : BAS,MARIA CLEOFE

Premise Address: INAYAWAN PARDO BSDE
Billing Address: INAYAWAN PARDO BSDE

TIN :

Metering Information----------

Meter No	:	MTR1027516	Pole No	:	0609305
Serial No	:	121753111	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7087
Period From	:	03-18-2017	Prev Rdg	:	6805
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,294.00	105.88
Sub-Total		141.06
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		389.44
CURRENT BILL - APRIL 2017		3,159.85
TOTAL AMOUNT DUE		5,937.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 2,516.00

Your monthly electricity consumption chart

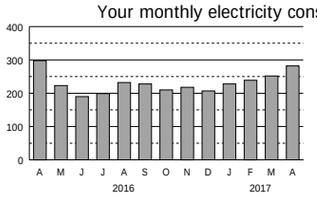

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.85		
Less : VAT	234.31		
Amount Net of VAT	2,925.54		
Less: BIR 2306	97.63		
BIR 2307	55.82	VATable Sales	2,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.13
Amount Due	2,772.09	VAT Zero Rated Sales	0.00
Add : VAT	234.31	VAT Amount	234.31
TOTAL AMOUNT DUE	3,006.40	TOTAL SALES	3,159.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/74/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354973584310

Collection Ref. Code : 1809-67-368-2
Account ID : 3548810000-5
Customer Name : BAS,MARIA CLEOFE
Meter Number : MTR1027516
Period : Mar 2017

Premise Address: INAYAWAN PARDO BSDE
Billing Address: INAYAWAN PARDO BSDE

TOTAL AMOUNT DUE : 5,937.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35488100005

BC13/199.2/74/0/10/04-22-2017/74

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171101955188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399094

17182636435

Date : 04-22-2017

BC13/199.2/75/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718263643-5

Collection Ref. Code : 1853-28-365-7

Customer Information----------

Name : BACUS,ELWIN MALIRONG

Premise Address: INAYAWAN PUBLIC MARKET CEBU CITY

Billing Address: INAYAWAN PUBLIC MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056400	Pole No	:	0609305
Serial No	:	121451678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2319
Period From	:	03-18-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,555.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.7437/kWh	114.53
System Loss Charge	0.7591/kWh	116.90
Sub-Total		1,036.05
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		55.17
Transmission		2.24
System Loss		7.25
Distribution		53.48
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.43
CURRENT BILL - APRIL 2017		1,742.44
TOTAL AMOUNT DUE		3,297.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,704.00

Your monthly electricity consumption chart

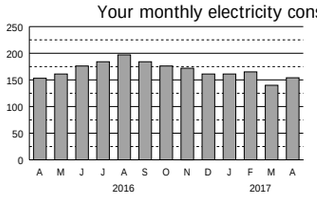

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.44		
Less : VAT	125.56		
Amount Net of VAT	1,616.88		
Less: BIR 2306	52.32		
BIR 2307	30.87	VATable Sales	1,532.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,533.69	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,659.25	TOTAL SALES	1,742.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/75/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171101955188

Collection Ref. Code : 1853-28-365-7

Account ID : 1718263643-5

Customer Name : BACUS,ELWIN MALIRONG

Meter Number : MTR1056400

Period : Mar 2017

Premise Address: INAYAWAN PUBLIC MARKET CEBU CITY

Billing Address: INAYAWAN PUBLIC MARKET CEBU CITY

TOTAL AMOUNT DUE : 3,297.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17182636435

BC13/199.2/75/0/10/04-22-2017/74

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491979205722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409854

49129100001

Date : 04-22-2017

BC13/199.2/79/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912910000-1

Collection Ref. Code : 1813-71-167-4

Customer Information----------

Name : RABADON,RAYLITO Y.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	114313DS6	Pole No	:	0609200
Serial No	:	28395192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	73815
Period From	:	03-18-2017	Prev Rdg	:	73038
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	860	Billed kWh	:	777

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,059.67
Transmission Charge	0.4466/kWh	347.01
System Loss Charge	0.7735/kWh	601.01
Sub-Total		5,007.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	96.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,288.00	125.76
Sub-Total		222.69
Government Charges		
Franchise Tax - Local		55.94
Value Added Tax		
Generation		278.33
Transmission		6.79
System Loss		38.53
Distribution		267.39
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,050.58
CURRENT BILL - APRIL 2017		8,509.20
TOTAL AMOUNT DUE		14,797.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,990.00

Your monthly electricity consumption chart

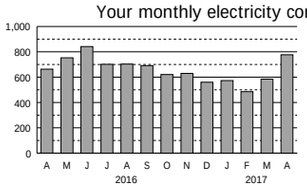

Avg Monthly Usage : 660.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,509.20		
Less : VAT	624.48		
Amount Net of VAT	7,884.72		
Less: BIR 2306	260.20		
BIR 2307	150.29	VATable Sales	7,458.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.10
Amount Due	7,474.23	VAT Zero Rated Sales	0.00
Add : VAT	624.48	VAT Amount	624.48
TOTAL AMOUNT DUE	8,098.71	TOTAL SALES	8,509.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/79/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491979205722

Collection Ref. Code : 1813-71-167-4
Account ID : 4912910000-1
Customer Name : RABADON,RAYLITO Y.
Meter Number : 114313DS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 14,797.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49129100001

BC13/199.2/79/0/10/04-22-2017/74

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745153855164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403027

74500200006

Date : 04-22-2017

BC13/199.2/81/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450020000-6

Collection Ref. Code : 1841-82-062-8

Customer Information----------

Name : RABADON,RAMILITO Y

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155758	Pole No	:	0609186
Serial No	:	85060037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4778
Period From	:	03-18-2017	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1968	Billed kWh	:	460

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,909.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,403.41
Transmission Charge	0.7437/kWh	342.10
System Loss Charge	0.7591/kWh	349.19
Sub-Total		3,094.70
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		164.76
Transmission		6.70
System Loss		21.60
Distribution		158.54
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		625.26
CURRENT BILL - APRIL 2017		5,176.75
TOTAL AMOUNT DUE		9,086.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,605.08

Your monthly electricity consumption chart

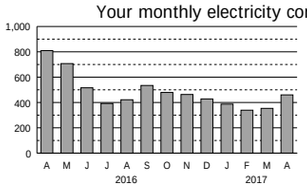

Avg Monthly Usage : 484.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.75		
Less : VAT	371.97		
Amount Net of VAT	4,804.78		
Less: BIR 2306	155.00		
BIR 2307	91.71	VATable Sales	4,551.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.29
Amount Due	4,558.07	VAT Zero Rated Sales	0.00
Add : VAT	371.97	VAT Amount	371.97
TOTAL AMOUNT DUE	4,930.04	TOTAL SALES	5,176.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/81/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745153855164

Collection Ref. Code : 1841-82-062-8

Account ID : 7450020000-6

Customer Name : RABADON,RAMILITO Y

Meter Number : MTR1155758

Period : Mar 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,086.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74500200006

BC13/199.2/81/0/10/04-22-2017/74

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845630270521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402771

84500200005

Date : 04-22-2017

BC13/199.2/82/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450020000-5

Collection Ref. Code : 1841-82-065-2

Customer Information----------

Name : ESTELA,PAUL R

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155755	Pole No	:	0609186
Serial No	:	85023432	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4162
Period From	:	03-18-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1968	Billed kWh	:	260

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,871.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.7437/kWh	193.36
System Loss Charge	0.7591/kWh	197.37
Sub-Total		1,749.18
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		93.13
Transmission		3.79
System Loss		12.19
Distribution		89.87
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		362.41
CURRENT BILL - APRIL 2017		3,005.17
TOTAL AMOUNT DUE		5,877.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,738.00

Your monthly electricity consumption chart

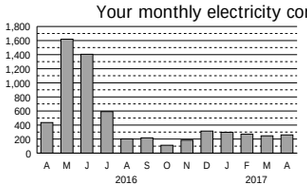

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.17		
Less : VAT	218.72		
Amount Net of VAT	2,786.45		
Less: BIR 2306	91.15		
BIR 2307	53.25	VATable Sales	2,642.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.69
Amount Due	2,642.05	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,860.77	TOTAL SALES	3,005.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/82/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845630270521

Collection Ref. Code : 1841-82-065-2

Account ID : 8450020000-5

Customer Name : ESTELA,PAUL R

Meter Number : MTR1155755

Period : Mar 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,877.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84500200005

BC13/199.2/82/0/10/04-22-2017/74

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679168524642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403740

67959100008

Date : 04-22-2017

BC13/199.2/83/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795910000-8

Collection Ref. Code : 1827-69-356-8

Customer Information----------

Name : LONGKINES,WILFREDA E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184048DS6	Pole No	:	0609200
Serial No	:	13446871	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42103
Period From	:	03-18-2017	Prev Rdg	:	42033
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	940	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 119.51
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.31
CURRENT BILL - APRIL 2017		619.24
TOTAL AMOUNT DUE		1,208.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 130.00

Your monthly electricity consumption chart

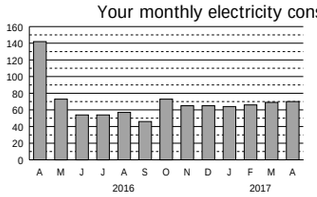

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.24		
Less : VAT	44.92		
Amount Net of VAT	574.32		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	544.78	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	589.70	TOTAL SALES	619.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/83/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679168524642

Collection Ref. Code : 1827-69-356-8

Account ID : 6795910000-8

Customer Name : LONGKINES,WILFREDA E

Meter Number : 184048DS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,208.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67959100008

BC13/199.2/83/0/10/04-22-2017/74

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467300478176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396395

46739100009

Date : 04-22-2017

BC13/199.2/84/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673910000-9

Collection Ref. Code : 1833-94-029-6

Customer Information----------

Name : LONKINES,WILFREDA E

Premise Address: 155-F JACA ST INAYAWAN CEBU CITY
Billing Address: 155-F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048470	Pole No	:	0609186
Serial No	:	126813754	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7449
Period From	:	03-18-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	410	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.4466/kWh	133.09
System Loss Charge	0.7735/kWh	230.50
Sub-Total		1,920.58
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 911.00	18.22
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		106.74
Transmission		2.61
System Loss		14.78
Distribution		102.92
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		399.47
CURRENT BILL - APRIL 2017		3,233.12
TOTAL AMOUNT DUE		4,143.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 205.00

Your monthly electricity consumption chart

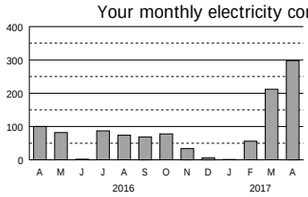

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.12		
Less : VAT	236.25		
Amount Net of VAT	2,996.87		
Less: BIR 2306	98.45		
BIR 2307	57.10	VATable Sales	2,833.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.22
Amount Due	2,841.32	VAT Zero Rated Sales	0.00
Add : VAT	236.25	VAT Amount	236.25
TOTAL AMOUNT DUE	3,077.57	TOTAL SALES	3,233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/84/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467300478176

Collection Ref. Code : 1833-94-029-6
Account ID : 4673910000-9
Customer Name : LONKINES,WILFREDA E
Meter Number : MTR1048470
Period : Mar 2017

Premise Address: 155-F JACA ST INAYAWAN CEBU CITY
Billing Address: 155-F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,143.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46739100009

BC13/199.2/84/0/10/04-22-2017/74

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640952576486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64006176339

BILLING STATEMENT

1009401150

Date : 04-22-2017

BC13/199.2/88/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400617633-9

Collection Ref. Code : 1859-71-995-3

Customer Information----------

Name : BACUS,JULIETA OLE

Premise Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031357	Pole No	:	0609186
Serial No	:	125287081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3722
Period From	:	03-18-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	250	Billed kWh	:	681

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,558.09
Transmission Charge	0.4466/kWh	304.13
System Loss Charge	0.7735/kWh	526.75
Sub-Total		4,388.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		243.92
Transmission		5.95
System Loss		33.77
Distribution		234.43
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		910.97
CURRENT BILL - APRIL 2017		7,371.80
TOTAL AMOUNT DUE		9,039.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 253.00

Your monthly electricity consumption chart

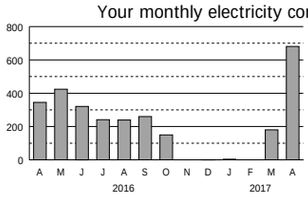

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,371.80		
Less : VAT	538.08		
Amount Net of VAT	6,833.72		
Less: BIR 2306	224.22		
BIR 2307	130.19	VATable Sales	6,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.89
Amount Due	6,479.31	VAT Zero Rated Sales	0.00
Add : VAT	538.08	VAT Amount	538.08
TOTAL AMOUNT DUE	7,017.39	TOTAL SALES	7,371.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/88/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640952576486

Collection Ref. Code : 1859-71-995-3
Account ID : 6400617633-9
Customer Name : BACUS,JULIETA OLE
Meter Number : MTR1031357
Period : Mar 2017

Premise Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 9,039.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64006176339

BC13/199.2/88/0/10/04-22-2017/74

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850692370296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85030200001

1009406354

Date : 04-22-2017

BC13/199.2/93/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503020000-1

Collection Ref. Code : 1843-47-035-7

Customer Information----------

Name : MAHILUM,REMEGIA L

Premise Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

Billing Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245158DS6	Pole No	:	1029112
Serial No	:	13464969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22538
Period From	:	03-18-2017	Prev Rdg	:	22184
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	222	Billed kWh	:	354

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,849.58
Transmission Charge	0.7437/kWh	263.27
System Loss Charge	0.7591/kWh	268.72
Sub-Total		2,381.57
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		126.80
Transmission		5.15
System Loss		16.62
Distribution		122.15
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		476.75
CURRENT BILL - APRIL 2017		3,944.91
TOTAL AMOUNT DUE		5,171.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,570.00

Your monthly electricity consumption chart

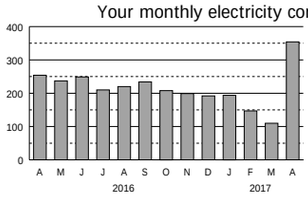

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.91		
Less : VAT	282.08		
Amount Net of VAT	3,662.83		
Less: BIR 2306	117.53		
BIR 2307	69.88	VATable Sales	3,468.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.67
Amount Due	3,475.42	VAT Zero Rated Sales	0.00
Add : VAT	282.08	VAT Amount	282.08
TOTAL AMOUNT DUE	3,757.50	TOTAL SALES	3,944.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/93/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850692370296

Collection Ref. Code : 1843-47-035-7

Account ID : 8503020000-1

Customer Name : MAHILUM,REMEGIA L

Meter Number : 245158DS6

Period : Mar 2017

Premise Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

Billing Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,171.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85030200001

BC13/199.2/93/0/10/04-22-2017/74

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893297355075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412206

89305519293

Date : 04-22-2017

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930551929-3

Collection Ref. Code : 1853-35-026-5

Customer Information----------

Name : MORANTE,JANITO ALEJANDRIA

Premise Address: SITIO ISSA INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545856 GS6	Pole No	:	0211603
Serial No	:	56858126	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5198
Period From	:	03-18-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 86.48
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.50
CURRENT BILL - APRIL 2017		719.30
TOTAL AMOUNT DUE		1,273.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 464.00

Your monthly electricity consumption chart

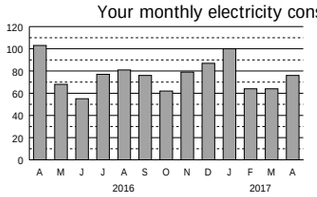

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.30		
Less : VAT	52.60		
Amount Net of VAT	666.70		
Less: BIR 2306	21.93		
BIR 2307	12.61	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	632.16	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	684.76	TOTAL SALES	719.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893297355075

Collection Ref. Code : 1853-35-026-5

Account ID : 8930551929-3

Customer Name : MORANTE,JANITO ALEJANDRIA

Meter Number : 545856 GS6

Period : Mar 2017

Premise Address: SITIO ISSA INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,273.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89305519293

BC13/199.2/96/0/10/04-22-2017/74

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731101121862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416049

7310564176

Date : 04-22-2017

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310564176-2

Collection Ref. Code : 1855-93-746-8

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

Billing Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518538 GS6	Pole No	:	0211603
Serial No	:	53293377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4752
Period From	:	03-18-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1605	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 928.50	18.57
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.40
CURRENT BILL - APRIL 2017		1,178.07
TOTAL AMOUNT DUE		2,106.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

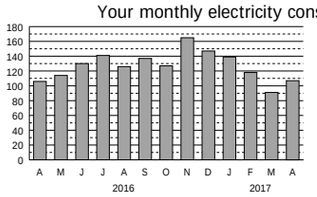

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.07		
Less : VAT	86.68		
Amount Net of VAT	1,091.39		
Less: BIR 2306	36.13		
BIR 2307	20.81	VATable Sales	1,032.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	1,034.45	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,121.13	TOTAL SALES	1,178.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731101121862

Collection Ref. Code : 1855-93-746-8

Account ID : 7310564176-2

Customer Name : LONGKINES,WILFREDA ESCAMIS

Meter Number : 518538 GS6

Period : Mar 2017

Premise Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

Billing Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,106.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7310564176

BC13/199.2/97/0/10/04-22-2017/74

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242969194118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402145

24222708661

Date : 04-22-2017

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422270866-1

Collection Ref. Code : 1855-93-743-3

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY

Billing Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547791 GS6	Pole No	:	0211603
Serial No	:	57011061	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10884
Period From	:	03-18-2017	Prev Rdg	:	10645
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1605	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.85
CURRENT BILL - APRIL 2017		2,623.38
TOTAL AMOUNT DUE		4,649.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,112.00

Your monthly electricity consumption chart

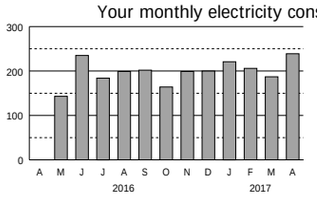

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.38		
Less : VAT	192.72		
Amount Net of VAT	2,430.66		
Less: BIR 2306	80.29		
BIR 2307	46.34	VATable Sales	2,299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.13
Amount Due	2,304.03	VAT Zero Rated Sales	0.00
Add : VAT	192.72	VAT Amount	192.72
TOTAL AMOUNT DUE	2,496.75	TOTAL SALES	2,623.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242969194118

Collection Ref. Code : 1855-93-743-3

Account ID : 2422270866-1

Customer Name : LONGKINES,WILFREDA ESCAMIS

Meter Number : 547791 GS6

Period : Mar 2017

Premise Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY

Billing Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,649.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24222708661

BC13/199.2/97/0/10/04-22-2017/74

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684306144912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407046

68488100006

Date : 04-22-2017

BC13/199.2/140/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848810000-6

Collection Ref. Code : 1809-67-728-9

Customer Information----------

Name : ROSOS,RUPERTO H

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	255389GS6	Pole No	:	0609396
Serial No	:	40879941	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10936
Period From	:	03-18-2017	Prev Rdg	:	10786
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.39
CURRENT BILL - APRIL 2017		1,656.36
TOTAL AMOUNT DUE		3,272.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,700.00

Your monthly electricity consumption chart

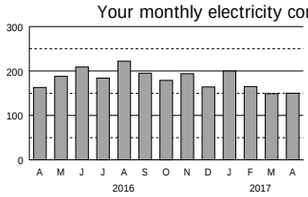

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.36		
Less : VAT	122.02		
Amount Net of VAT	1,534.34		
Less: BIR 2306	50.84		
BIR 2307	29.26	VATable Sales	1,451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,454.24	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,576.26	TOTAL SALES	1,656.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/140/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684306144912

Collection Ref. Code : 1809-67-728-9

Account ID : 6848810000-6

Customer Name : ROSOS,RUPERTO H

Meter Number : 255389GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,272.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68488100006

BC13/199.2/140/0/10/04-22-2017/74

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244801799174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403205

24443870399

Date : 04-22-2017

BC13/199.2/190/0609452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444387039-9

Collection Ref. Code : 1851-34-989-8

Customer Information----------

Name : BACALSO,DINAH SANGCAP

Premise Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

Billing Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165680	Pole No	:	0609452
Serial No	:	133500093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	992
Period From	:	03-18-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,611.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.7437/kWh	163.61
System Loss Charge	0.7591/kWh	167.00
Sub-Total		1,480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		78.79
Transmission		3.20
System Loss		10.33
Distribution		76.14
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.70
CURRENT BILL - APRIL 2017		2,472.94
TOTAL AMOUNT DUE		4,084.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 593.00

Your monthly electricity consumption chart

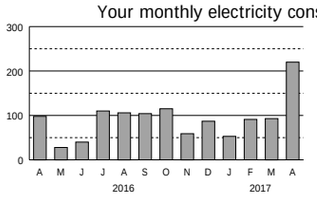

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.94		
Less : VAT	177.58		
Amount Net of VAT	2,295.36		
Less: BIR 2306	74.00		
BIR 2307	43.81	VATable Sales	2,174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.12
Amount Due	2,177.55	VAT Zero Rated Sales	0.00
Add : VAT	177.58	VAT Amount	177.58
TOTAL AMOUNT DUE	2,355.13	TOTAL SALES	2,472.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244801799174

Collection Ref. Code : 1851-34-989-8

Account ID : 2444387039-9

Customer Name : BACALSO,DINAH SANGCAP

Meter Number : MTR1165680

Period : Mar 2017

Premise Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

Billing Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

TOTAL AMOUNT DUE : 4,084.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24443870399

BC13/199.2/190/0/10/04-22-2017/74

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599615687302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415787

59959100005

Date : 04-22-2017

BC13/199.2/260/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995910000-5

Collection Ref. Code : 1827-71-281-3

Customer Information----------

Name : FLORES,FELIX M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189306WS6	Pole No	:	0609403
Serial No	:	45575555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96512
Period From	:	03-18-2017	Prev Rdg	:	96290
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	95	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.00
CURRENT BILL - APRIL 2017		2,438.55
TOTAL AMOUNT DUE		4,381.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,940.00

Your monthly electricity consumption chart

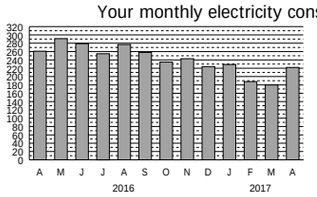

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.55		
Less : VAT	179.20		
Amount Net of VAT	2,259.35		
Less: BIR 2306	74.67		
BIR 2307	43.07	VATable Sales	2,137.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,141.61	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,320.81	TOTAL SALES	2,438.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/260/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599615687302

Collection Ref. Code : 1827-71-281-3

Account ID : 5995910000-5

Customer Name : FLORES,FELIX M

Meter Number : 189306WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,381.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59959100005 BC13/199.2/260/0/10/04-22-2017/74 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254011715491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409540

25456767083

Date : 04-22-2017

BC13/199.2/315/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545676708-3

Collection Ref. Code : 1857-32-035-2

Customer Information----------

Name : OCAMPO,STANLEY MERAVILES

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY

Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114262	Pole No	:	0609494
Serial No	:	40052896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1722
Period From	:	03-18-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 428.50	8.57
Sub-Total		23.29
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.73
CURRENT BILL - APRIL 2017		1,285.15
TOTAL AMOUNT DUE		1,713.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 816.00

Your monthly electricity consumption chart

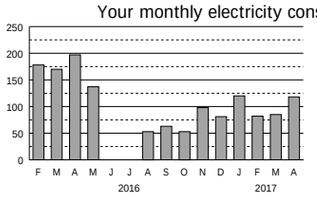

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.15		
Less : VAT	94.06		
Amount Net of VAT	1,191.09		
Less: BIR 2306	39.21		
BIR 2307	22.70	VATable Sales	1,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,129.18	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,223.24	TOTAL SALES	1,285.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/315/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254011715491

Collection Ref. Code : 1857-32-035-2

Account ID : 2545676708-3

Customer Name : OCAMPO,STANLEY MERAVILES

Meter Number : MTR1114262

Period : Mar 2017

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY

Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,713.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25456767083

BC13/199.2/315/0/10/04-22-2017/74

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929192135396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92909100007

BILLING STATEMENT

1009414467

Date : 04-22-2017

BC13/199.2/330/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290910000-7

Collection Ref. Code : 1811-95-356-5

Customer Information----------

Name : CANONIGO,LORNA TM O.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502300 GS6	Pole No	:	0609494
Serial No	:	54181437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11980
Period From	:	03-18-2017	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.4466/kWh	133.09
System Loss Charge	0.7735/kWh	230.50
Sub-Total		1,920.58
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,853.00	117.06
Sub-Total		154.24
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		106.74
Transmission		2.61
System Loss		14.78
Distribution		102.92
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		412.16
CURRENT BILL - APRIL 2017		3,344.65
TOTAL AMOUNT DUE		6,780.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 916.00

Your monthly electricity consumption chart

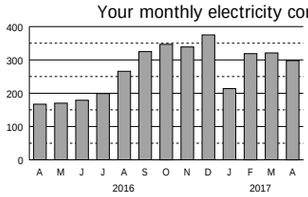

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.65		
Less : VAT	248.20		
Amount Net of VAT	3,096.45		
Less: BIR 2306	103.43		
BIR 2307	59.09	VATable Sales	2,932.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.96
Amount Due	2,933.93	VAT Zero Rated Sales	0.00
Add : VAT	248.20	VAT Amount	248.20
TOTAL AMOUNT DUE	3,182.13	TOTAL SALES	3,344.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/330/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929192135396

Collection Ref. Code : 1811-95-356-5

Account ID : 9290910000-7

Customer Name : CANONIGO,LORNA TM O.

Meter Number : 502300 GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,780.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92909100007

BC13/199.2/330/0/10/04-22-2017/74

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480976832826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403739

48079100003

Date : 04-22-2017

BC13/199.2/350/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807910000-3

Collection Ref. Code : 1829-17-860-1

Customer Information----------

Name : MATEO,RAFAEL G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354720SS6	Pole No	:	0609494
Serial No	:	54903096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21163
Period From	:	03-18-2017	Prev Rdg	:	21114
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.96
CURRENT BILL - APRIL 2017		329.97
TOTAL AMOUNT DUE		550.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 756.00

Your monthly electricity consumption chart

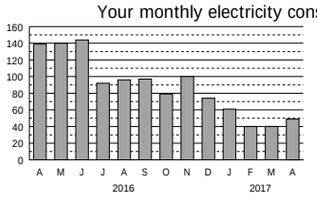

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.97		
Less : VAT	23.50		
Amount Net of VAT	306.47		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.02	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	314.52	TOTAL SALES	329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480976832826

Collection Ref. Code : 1829-17-860-1

Account ID : 4807910000-3

Customer Name : MATEO,RAFAEL G

Meter Number : 354720SS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 550.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48079100003

BC13/199.2/350/0/10/04-22-2017/74

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394338626854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39488100007

1009413119
Date : 04-22-2017
BC13/199.2/360/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948810000-7
Collection Ref. Code : 1809-67-785-8

Customer Information----------
Name : OCAMPO,FELY -UP
Premise Address: INAYAWAN PARDO OPP
Billing Address: INAYAWAN PARDO OPP

TIN :

Metering Information----------

Meter No	:	356836GS6	Pole No	:	0609473
Serial No	:	2002115736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41088
Period From	:	03-18-2017	Prev Rdg	:	40590
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,601.95
Transmission Charge	0.4466/kWh	222.41
System Loss Charge	0.7735/kWh	385.20
Sub-Total		3,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 8,500.00	170.00
Sub-Total		232.13
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		178.38
Transmission		4.35
System Loss		24.69
Distribution		171.59
Others		32.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		685.04
CURRENT BILL - APRIL 2017		5,556.66
TOTAL AMOUNT DUE		9,969.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 4,087.00

Your monthly electricity consumption chart

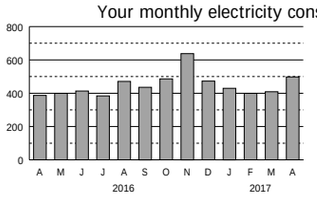

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.66		
Less : VAT	411.25		
Amount Net of VAT	5,145.41		
Less: BIR 2306	171.37		
BIR 2307	98.16	VATable Sales	4,871.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.79
Amount Due	4,875.88	VAT Zero Rated Sales	0.00
Add : VAT	411.25	VAT Amount	411.25
TOTAL AMOUNT DUE	5,287.13	TOTAL SALES	5,556.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/360/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394338626854

Collection Ref. Code : 1809-67-785-8
Account ID : 3948810000-7
Customer Name : OCAMPO,FELY -UP
Meter Number : 356836GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO OPP
Billing Address: INAYAWAN PARDO OPP

TOTAL AMOUNT DUE : 9,969.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39488100007 BC13/199.2/360/0/10/04-22-2017/74 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089280248007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411496

08973663498

Date : 04-22-2017

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897366349-8

Collection Ref. Code : 1857-75-710-6

Customer Information----------

Name : CUMAINGKING,LEAH SALA

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9427 EES6	Pole No	:	0609473
Serial No	:	06599369	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8439
Period From	:	03-18-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	233	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,765.98
Transmission Charge	0.4466/kWh	150.95
System Loss Charge	0.7735/kWh	261.44
Sub-Total		2,178.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		114.13
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		121.06
Transmission		2.95
System Loss		16.76
Distribution		116.65
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		459.55
CURRENT BILL - APRIL 2017		3,724.17
TOTAL AMOUNT DUE		7,322.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,640.00

Your monthly electricity consumption chart

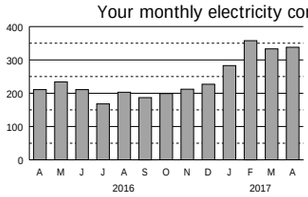

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.17		
Less : VAT	274.05		
Amount Net of VAT	3,450.12		
Less: BIR 2306	114.20		
BIR 2307	65.78	VATable Sales	3,264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.50
Amount Due	3,270.14	VAT Zero Rated Sales	0.00
Add : VAT	274.05	VAT Amount	274.05
TOTAL AMOUNT DUE	3,544.19	TOTAL SALES	3,724.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089280248007

Collection Ref. Code : 1857-75-710-6

Account ID : 0897366349-8

Customer Name : CUMAINGKING,LEAH SALA

Meter Number : 9427 EES6

Period : Mar 2017

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,322.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08973663498

BC13/199.2/370/0/10/04-22-2017/74

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400393923822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396407

40067503769

Date : 04-22-2017

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006750376-9

Collection Ref. Code : 1857-64-869-2

Customer Information----------

Name : CUTAD,MARIFE BERADIO

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014395 EFS6	Pole No	:	0609473
Serial No	:	121446452	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8229
Period From	:	03-18-2017	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.81
CURRENT BILL - APRIL 2017		2,177.97
TOTAL AMOUNT DUE		4,019.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,350.00

Your monthly electricity consumption chart

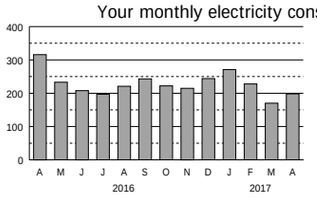

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.97		
Less : VAT	160.16		
Amount Net of VAT	2,017.81		
Less: BIR 2306	66.75		
BIR 2307	38.47	VATable Sales	1,909.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.65
Amount Due	1,912.59	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,072.75	TOTAL SALES	2,177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400393923822

Collection Ref. Code : 1857-64-869-2

Account ID : 4006750376-9

Customer Name : CUTAD,MARIFE BERADIO

Meter Number : 014395 EFS6

Period : Mar 2017

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,019.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067503769

BC13/199.2/370/0/10/04-22-2017/74

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694558940076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69488100004

1009413774
Date : 04-22-2017
BC13/199.2/420/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948810000-4
Collection Ref. Code : 1809-67-806-4

Customer Information----------
Name : SABEQUIEL,GUILLERMO
Premise Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL
Billing Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL

TIN :

Metering Information----------

Meter No	:	300217SS3	Pole No	:	0578025
Serial No	:	29504930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26103
Period From	:	03-18-2017	Prev Rdg	:	25854
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		334.52
CURRENT BILL - APRIL 2017		2,707.86
TOTAL AMOUNT DUE		3,708.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,322.00

Your monthly electricity consumption chart

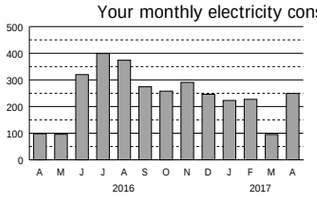

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.86		
Less : VAT	198.09		
Amount Net of VAT	2,509.77		
Less: BIR 2306	82.53		
BIR 2307	47.82	VATable Sales	2,373.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.43
Amount Due	2,379.42	VAT Zero Rated Sales	0.00
Add : VAT	198.09	VAT Amount	198.09
TOTAL AMOUNT DUE	2,577.51	TOTAL SALES	2,707.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/420/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694558940076

Collection Ref. Code : 1809-67-806-4
Account ID : 6948810000-4
Customer Name : SABEQUIEL,GUILLERMO
Meter Number : 300217SS3
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL
Billing Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL

TOTAL AMOUNT DUE : 3,708.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69488100004 BC13/199.2/420/0/10/04-22-2017/74 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457432771778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411290

45710200002

Date : 04-22-2017

BC13/199.2/470/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571020000-2

Collection Ref. Code : 1829-90-713-1

Customer Information----------

Name : ADLAO,ESTERLINA B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332437GS6	Pole No	:	0578025
Serial No	:	40857067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13480
Period From	:	03-18-2017	Prev Rdg	:	13259
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.92
CURRENT BILL - APRIL 2017		2,430.14
TOTAL AMOUNT DUE		4,479.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,745.00

Your monthly electricity consumption chart

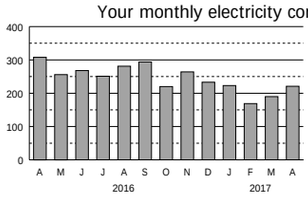

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.14		
Less : VAT	178.66		
Amount Net of VAT	2,251.48		
Less: BIR 2306	74.42		
BIR 2307	42.92	VATable Sales	2,130.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.26
Amount Due	2,134.14	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,312.80	TOTAL SALES	2,430.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/470/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457432771778

Collection Ref. Code : 1829-90-713-1
Account ID : 4571020000-2
Customer Name : ADLAO,ESTERLINA B
Meter Number : 332437GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,479.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45710200002

BC13/199.2/470/0/10/04-22-2017/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030483368887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414416

03079100008

Date : 04-22-2017

BC13/199.2/510/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307910000-8

Collection Ref. Code : 1827-92-989-8

Customer Information----------

Name : MANLIGUEZ,ASUNCION R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189308WS6	Pole No	:	0578025
Serial No	:	47923409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80791
Period From	:	03-18-2017	Prev Rdg	:	80752
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.39
CURRENT BILL - APRIL 2017		229.15
TOTAL AMOUNT DUE		668.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 255.00

Your monthly electricity consumption chart

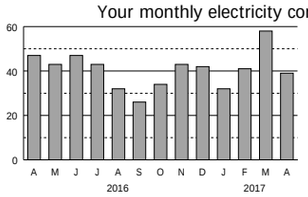

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.15		
Less : VAT	16.34		
Amount Net of VAT	212.81		
Less: BIR 2306	6.81		
BIR 2307	3.88	VATable Sales	192.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	202.12	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	218.46	TOTAL SALES	229.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/510/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030483368887

Collection Ref. Code : 1827-92-989-8

Account ID : 0307910000-8

Customer Name : MANLIGUEZ,ASUNCION R

Meter Number : 189308WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 668.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03079100008

BC13/199.2/510/0/10/04-22-2017/74

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494946729800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411635

49488100006

Date : 04-22-2017

BC13/199.2/530/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948810000-6

Collection Ref. Code : 1809-67-791-2

Customer Information----------

Name : OCAMPO,MERCEDITAS L

Premise Address: F. JACA ST., INAYAWAN, PARDO
Billing Address: F. JACA ST., INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	344998GS6	Pole No	:	0609494
Serial No	:	40508157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8842
Period From	:	03-18-2017	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.86
CURRENT BILL - APRIL 2017		1,222.49
TOTAL AMOUNT DUE		2,211.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,050.00

Your monthly electricity consumption chart

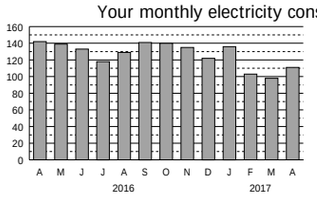

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.49		
Less : VAT	89.94		
Amount Net of VAT	1,132.55		
Less: BIR 2306	37.47		
BIR 2307	21.59	VATable Sales	1,071.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,073.49	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,163.43	TOTAL SALES	1,222.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/530/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494946729800

Collection Ref. Code : 1809-67-791-2
Account ID : 4948810000-6
Customer Name : OCAMPO,MERCEDITAS L
Meter Number : 344998GS6
Period : Mar 2017

Premise Address: F. JACA ST., INAYAWAN, PARDO
Billing Address: F. JACA ST., INAYAWAN, PARDO

TOTAL AMOUNT DUE : 2,211.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49488100006

BC13/199.2/530/0/10/04-22-2017/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331066956271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33179100004

BILLING STATEMENT

1009415491

Date : 04-22-2017

BC13/199.2/550/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317910000-4

Collection Ref. Code : 1829-26-335-8

Customer Information----------

Name : MONDRAGON,NENA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	261963GS6	Pole No	:	0609494
Serial No	:	47347316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15241
Period From	:	03-18-2017	Prev Rdg	:	15144
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		- 10.00
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.57
CURRENT BILL - APRIL 2017		1,026.27
TOTAL AMOUNT DUE		1,881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 913.92

Your monthly electricity consumption chart

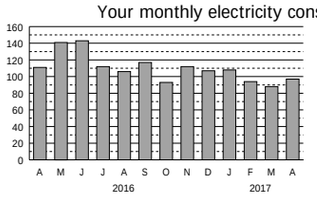

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.27		
Less : VAT	75.63		
Amount Net of VAT	950.64		
Less: BIR 2306	31.51		
BIR 2307	18.09	VATable Sales	897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	901.04	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	976.67	TOTAL SALES	1,026.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/550/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331066956271

Collection Ref. Code : 1829-26-335-8

Account ID : 3317910000-4

Customer Name : MONDRAGON,NENA B

Meter Number : 261963GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,881.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33179100004

BC13/199.2/550/0/10/04-22-2017/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735070205745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73529186592

1009397319

Date : 04-22-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352918659-2

Collection Ref. Code : 1855-61-161-9

Customer Information----------

Name : BACALLA,AVELINA BANDIDO

Premise Address: 238 SITIO UNA INAYAWAN

Billing Address: 238 SITIO UNA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1075047	Pole No	:	0609501
Serial No	:	40041077	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3707
Period From	:	03-18-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.26
CURRENT BILL - APRIL 2017		1,817.12
TOTAL AMOUNT DUE		3,404.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,530.00

Your monthly electricity consumption chart

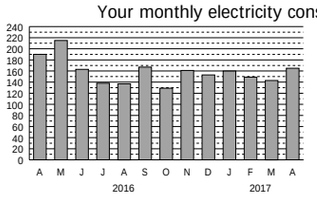

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.12		
Less : VAT	133.70		
Amount Net of VAT	1,683.42		
Less: BIR 2306	55.71		
BIR 2307	32.10	VATable Sales	1,592.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,595.61	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,729.31	TOTAL SALES	1,817.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735070205745

Collection Ref. Code : 1855-61-161-9

Account ID : 7352918659-2

Customer Name : BACALLA,AVELINA BANDIDO

Meter Number : MTR1075047

Period : Mar 2017

Premise Address: 238 SITIO UNA INAYAWAN

Billing Address: 238 SITIO UNA INAYAWAN

TOTAL AMOUNT DUE : 3,404.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73529186592 BC13/199.2/557/0/10/04-22-2017/74 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076541201078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402869

07687640040

Date : 04-22-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768764004-0

Collection Ref. Code : 1859-81-716-5

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033260	Pole No	:	0609501
Serial No	:	125281723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2045
Period From	:	03-18-2017	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	227	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 57.51
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.00
CURRENT BILL - APRIL 2017		814.60
TOTAL AMOUNT DUE		1,379.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 400.00

Your monthly electricity consumption chart

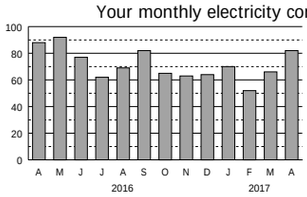

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	59.60		
Amount Net of VAT	755.00		
Less: BIR 2306	24.83		
BIR 2307	14.32	VATable Sales	710.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.40
Amount Due	715.85	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	775.45	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076541201078

Collection Ref. Code : 1859-81-716-5

Account ID : 0768764004-0

Customer Name : BACALLA,JASON BANDINO

Meter Number : MTR1033260

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,379.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07687640040

BC13/199.2/557/0/10/04-22-2017/74

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629993721832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414358

62910139286

Date : 04-22-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291013928-6

Collection Ref. Code : 1857-73-140-9

Customer Information----------

Name : VERANO,SARAHLOU QUIMADA

Premise Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

Billing Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458278 GS6	Pole No	:	0609501
Serial No	:	87124914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14038
Period From	:	03-18-2017	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	233	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,732.57
Transmission Charge	0.4466/kWh	233.57
System Loss Charge	0.7735/kWh	404.54
Sub-Total		3,370.68
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,152.00	83.04
Sub-Total		148.29
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		187.33
Transmission		4.57
System Loss		25.94
Distribution		180.17
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		707.13
CURRENT BILL - APRIL 2017		5,727.55
TOTAL AMOUNT DUE		9,879.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 3,888.60

Your monthly electricity consumption chart

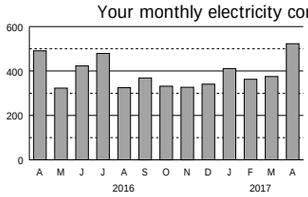

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.55		
Less : VAT	420.32		
Amount Net of VAT	5,307.23		
Less: BIR 2306	175.14		
BIR 2307	101.16	VATable Sales	5,020.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.81
Amount Due	5,030.93	VAT Zero Rated Sales	0.00
Add : VAT	420.32	VAT Amount	420.32
TOTAL AMOUNT DUE	5,451.25	TOTAL SALES	5,727.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629993721832

Collection Ref. Code : 1857-73-140-9

Account ID : 6291013928-6

Customer Name : VERANO,SARAHLOU QUIMADA

Meter Number : 458278 GS6

Period : Mar 2017

Premise Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

Billing Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 9,879.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62910139286

BC13/199.2/557/0/10/04-22-2017/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105508744179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399048

10588100007

Date : 04-22-2017

BC13/199.2/570/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058810000-7

Collection Ref. Code : 1809-67-863-3

Customer Information----------

Name : MORANTE,SHIELA

Premise Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

Billing Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	277678GS6	Pole No	:	0578032
Serial No	:	49273701	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8169
Period From	:	03-18-2017	Prev Rdg	:	8141
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - APRIL 2017		119.07
TOTAL AMOUNT DUE		311.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 202.00

Your monthly electricity consumption chart

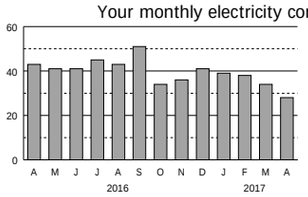

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.07		
Less : VAT	8.20		
Amount Net of VAT	110.87		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	105.52	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.72	TOTAL SALES	119.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/570/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105508744179

Collection Ref. Code : 1809-67-863-3

Account ID : 1058810000-7

Customer Name : MORANTE,SHIELA

Meter Number : 277678GS6

Period : Mar 2017

Premise Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

Billing Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

TOTAL AMOUNT DUE : 311.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10588100007

BC13/199.2/570/0/10/04-22-2017/74

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005221351354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399464

00588100008

Date : 04-22-2017

BC13/199.2/590/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058810000-8

Collection Ref. Code : 1809-67-827-7

Customer Information----------

Name : JACA,ANGELITO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277688GS6	Pole No	:	0578032
Serial No	:	46670289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45202
Period From	:	03-18-2017	Prev Rdg	:	44886
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		427.54
CURRENT BILL - APRIL 2017		3,463.22
TOTAL AMOUNT DUE		5,987.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,283.00

Your monthly electricity consumption chart

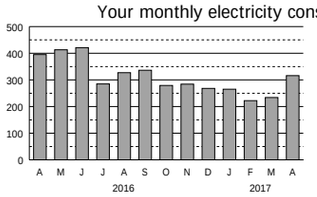

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.22		
Less : VAT	254.23		
Amount Net of VAT	3,208.99		
Less: BIR 2306	105.92		
BIR 2307	61.17	VATable Sales	3,035.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.31
Amount Due	3,041.90	VAT Zero Rated Sales	0.00
Add : VAT	254.23	VAT Amount	254.23
TOTAL AMOUNT DUE	3,296.13	TOTAL SALES	3,463.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/590/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005221351354

Collection Ref. Code : 1809-67-827-7

Account ID : 0058810000-8

Customer Name : JACA,ANGELITO

Meter Number : 277688GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,987.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00588100008

BC13/199.2/590/0/10/04-22-2017/74

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548981220776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405290

54868100006

Date : 04-22-2017

BC13/199.2/610/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486810000-6

Collection Ref. Code : 1843-79-905-7

Customer Information----------

Name : TAPANGAN,MARILOU G

Premise Address: F. JACA INAYAWAN CEBU CITY

Billing Address: F. JACA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037811	Pole No	:	0578074
Serial No	:	126818625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2037
Period From	:	03-18-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.51
CURRENT BILL - APRIL 2017		537.80
TOTAL AMOUNT DUE		944.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 426.00

Your monthly electricity consumption chart

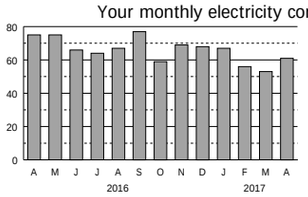

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.80		
Less : VAT	38.97		
Amount Net of VAT	498.83		
Less: BIR 2306	16.25		
BIR 2307	9.40	VATable Sales	466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.18	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.15	TOTAL SALES	537.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/610/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548981220776

Collection Ref. Code : 1843-79-905-7

Account ID : 5486810000-6

Customer Name : TAPANGAN,MARILOU G

Meter Number : MTR1037811

Period : Mar 2017

Premise Address: F. JACA INAYAWAN CEBU CITY

Billing Address: F. JACA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 944.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54868100006

BC13/199.2/610/0/10/04-22-2017/74

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896035694670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413919

89628269865

Date : 04-22-2017

BC13/199.2/630/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962826986-5

Collection Ref. Code : 1857-17-467-4

Customer Information----------

Name : JACA,NINO FLOYD REGUDO

Premise Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043754	Pole No	:	0578074
Serial No	:	121541951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3955
Period From	:	03-18-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.86
CURRENT BILL - APRIL 2017		1,638.21
TOTAL AMOUNT DUE		2,904.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,456.00

Your monthly electricity consumption chart

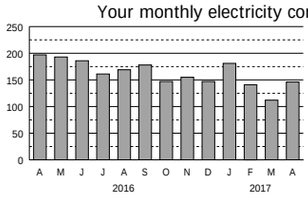

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.21		
Less : VAT	121.54		
Amount Net of VAT	1,516.67		
Less: BIR 2306	50.65		
BIR 2307	28.94	VATable Sales	1,436.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.32
Amount Due	1,437.08	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,558.62	TOTAL SALES	1,638.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896035694670

Collection Ref. Code : 1857-17-467-4

Account ID : 8962826986-5

Customer Name : JACA,NINO FLOYD REGUDO

Meter Number : MTR1043754

Period : Mar 2017

Premise Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,904.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89628269865 BC13/199.2/630/0/10/04-22-2017/74 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840933038933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84069100000

BILLING STATEMENT

1009400331

Date : 04-22-2017

BC13/199.2/650/0577306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406910000-0

Collection Ref. Code : 1827-78-599-3

Customer Information----------

Name : ABELLANA,TITA GRESILDA M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277765GS6	Pole No	:	0577306
Serial No	:	44382320	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82881
Period From	:	03-18-2017	Prev Rdg	:	82582
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	450	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,344.50	126.89
Sub-Total		164.20
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.76
CURRENT BILL - APRIL 2017		3,366.52
TOTAL AMOUNT DUE		6,345.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,365.00

Your monthly electricity consumption chart

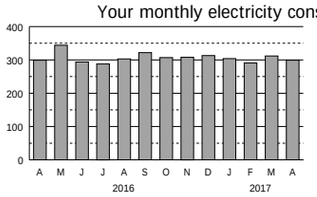

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.52		
Less : VAT	250.17		
Amount Net of VAT	3,116.35		
Less: BIR 2306	104.24		
BIR 2307	59.48	VATable Sales	2,951.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.59
Amount Due	2,952.63	VAT Zero Rated Sales	0.00
Add : VAT	250.17	VAT Amount	250.17
TOTAL AMOUNT DUE	3,202.80	TOTAL SALES	3,366.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/650/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840933038933

Collection Ref. Code : 1827-78-599-3
Account ID : 8406910000-0
Customer Name : ABELLANA,TITA GRESILDA M
Meter Number : 277765GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,345.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84069100000

BC13/199.2/650/0/10/04-22-2017/74

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799885135945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415735

79998100006

Date : 04-22-2017

BC13/199.2/670/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999810000-6

Collection Ref. Code : 1839-75-887-2

Customer Information----------

Name : MANGAO,LUZVIMINDA T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277734GS6	Pole No	:	0577313
Serial No	:	46082247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74510
Period From	:	03-18-2017	Prev Rdg	:	73997
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1350	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,793.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,680.32
Transmission Charge	0.4466/kWh	229.11
System Loss Charge	0.7735/kWh	396.81
Sub-Total		3,306.24
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 11,709.00	234.18
Sub-Total		298.18
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		183.75
Transmission		4.48
System Loss		25.42
Distribution		176.74
Others		40.35
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		713.21
CURRENT BILL - APRIL 2017		5,790.48
TOTAL AMOUNT DUE		11,583.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 5,916.00

Your monthly electricity consumption chart

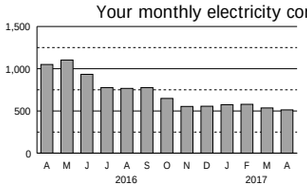

Avg Monthly Usage : 720.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.48		
Less : VAT	430.74		
Amount Net of VAT	5,359.74		
Less: BIR 2306	179.49		
BIR 2307	102.31	VATable Sales	5,077.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.47
Amount Due	5,077.94	VAT Zero Rated Sales	0.00
Add : VAT	430.74	VAT Amount	430.74
TOTAL AMOUNT DUE	5,508.68	TOTAL SALES	5,790.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/670/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799885135945

Collection Ref. Code : 1839-75-887-2

Account ID : 7999810000-6

Customer Name : MANGAO,LUZVIMINDA T

Meter Number : 277734GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 11,583.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79998100006

BC13/199.2/670/0/10/04-22-2017/74

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579571104063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404123

57998100002

Date : 04-22-2017

BC13/199.2/680/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799810000-2

Collection Ref. Code : 1839-72-449-8

Customer Information----------

Name : BACALLA,JAIME P (TM)

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063217	Pole No	:	0577313
Serial No	:	125294881	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4811
Period From	:	03-18-2017	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	725	Billed kWh	:	171

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,711.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.7437/kWh	127.17
System Loss Charge	0.7591/kWh	129.81
Sub-Total		1,150.42
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		61.26
Transmission		2.49
System Loss		8.02
Distribution		59.31
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.50
CURRENT BILL - APRIL 2017		1,933.77
TOTAL AMOUNT DUE		3,645.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,929.00

Your monthly electricity consumption chart

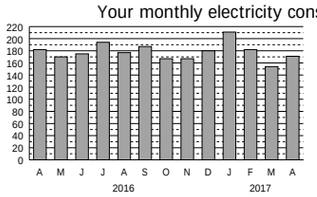

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.77		
Less : VAT	139.28		
Amount Net of VAT	1,794.49		
Less: BIR 2306	58.05		
BIR 2307	34.26	VATable Sales	1,700.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,702.18	VAT Zero Rated Sales	0.00
Add : VAT	139.28	VAT Amount	139.28
TOTAL AMOUNT DUE	1,841.46	TOTAL SALES	1,933.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/680/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579571104063

Collection Ref. Code : 1839-72-449-8

Account ID : 5799810000-2

Customer Name : BACALLA,JAIME P (TM)

Meter Number : MTR1063217

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,645.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57998100002

BC13/199.2/680/0/10/04-22-2017/74

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257724777332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411483

25729100005

Date : 04-22-2017

BC13/199.2/720/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572910000-5

Collection Ref. Code : 1833-79-242-4

Customer Information----------

Name : LABUS,TRINIDAD A

Premise Address: F JACA INAYAWAN

Billing Address: F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	547277 GS6	Pole No	:	0577320
Serial No	:	63532255	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9794
Period From	:	03-18-2017	Prev Rdg	:	9471
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,687.61
Transmission Charge	0.4466/kWh	144.25
System Loss Charge	0.7735/kWh	249.84
Sub-Total		2,081.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		115.69
Transmission		2.82
System Loss		16.02
Distribution		111.50
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.45
CURRENT BILL - APRIL 2017		3,517.42
TOTAL AMOUNT DUE		5,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,480.00

Your monthly electricity consumption chart

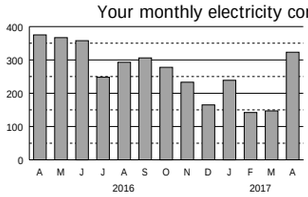

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.42		
Less : VAT	257.45		
Amount Net of VAT	3,259.97		
Less: BIR 2306	107.29		
BIR 2307	62.12	VATable Sales	3,082.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.00
Amount Due	3,090.56	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,348.01	TOTAL SALES	3,517.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257724777332

Collection Ref. Code : 1833-79-242-4

Account ID : 2572910000-5

Customer Name : LABUS,TRINIDAD A

Meter Number : 547277 GS6

Period : Mar 2017

Premise Address: F JACA INAYAWAN

Billing Address: F JACA INAYAWAN

TOTAL AMOUNT DUE : 5,106.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25729100005

BC13/199.2/720/0/10/04-22-2017/74

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901841792744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397101

90169100006

Date : 04-22-2017

BC13/199.2/730/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016910000-6

Collection Ref. Code : 1835-85-929-1

Customer Information----------

Name : LABUS,TRIZA ROSE M

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1017017	Pole No	:	0577320
Serial No	:	144268032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4322
Period From	:	03-18-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.81
CURRENT BILL - APRIL 2017		1,862.39
TOTAL AMOUNT DUE		3,550.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 686.00

Your monthly electricity consumption chart

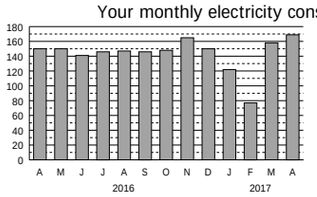

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.39		
Less : VAT	137.06		
Amount Net of VAT	1,725.33		
Less: BIR 2306	57.11		
BIR 2307	32.90	VATable Sales	1,632.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,635.32	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,772.38	TOTAL SALES	1,862.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/730/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901841792744

Collection Ref. Code : 1835-85-929-1

Account ID : 9016910000-6

Customer Name : LABUS,TRIZA ROSE M

Meter Number : MTR1017017

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,550.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90169100006

BC13/199.2/730/0/10/04-22-2017/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296999621837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29697844529

BILLING STATEMENT

1009414517

Date : 04-22-2017

BC13/199.2/755/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969784452-9

Collection Ref. Code : 1863-29-338-8

Customer Information----------

Name : EGERA,EDMUND ACSON

Premise Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

Billing Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125457	Pole No	:	0577320
Serial No	:	84447914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3814
Period From	:	03-18-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	445	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,711.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.7437/kWh	113.04
System Loss Charge	0.7591/kWh	115.38
Sub-Total		1,022.59
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		54.45
Transmission		2.22
System Loss		7.13
Distribution		52.79
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		210.70
CURRENT BILL - APRIL 2017		1,746.39
TOTAL AMOUNT DUE		4,458.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,196.00

Your monthly electricity consumption chart

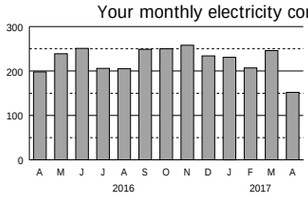

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.39		
Less : VAT	126.76		
Amount Net of VAT	1,619.63		
Less: BIR 2306	52.83		
BIR 2307	30.94	VATable Sales	1,535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.94
Amount Due	1,535.86	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,662.62	TOTAL SALES	1,746.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/755/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296999621837

Collection Ref. Code : 1863-29-338-8

Account ID : 2969784452-9

Customer Name : EGERA,EDMUND ACSON

Meter Number : MTR1125457

Period : Mar 2017

Premise Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

Billing Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,458.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29697844529

BC13/199.2/755/0/10/04-22-2017/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025628016980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411598

02519100008

Date : 04-22-2017

BC13/199.2/790/0577404/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251910000-8

Collection Ref. Code : 1833-47-509-7

Customer Information----------

Name : JACA,ADRIANA O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1189307	Pole No	:	0577404
Serial No	:	40135284	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1910
Period From	:	03-18-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.4466/kWh	146.48
System Loss Charge	0.7735/kWh	253.71
Sub-Total		2,113.92
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		117.48
Transmission		2.87
System Loss		16.25
Distribution		113.22
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		443.95
CURRENT BILL - APRIL 2017		3,596.23
TOTAL AMOUNT DUE		6,292.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,842.00

Your monthly electricity consumption chart

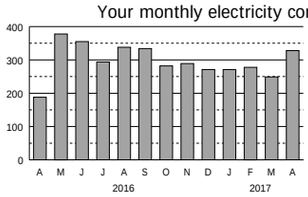

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.23		
Less : VAT	264.04		
Amount Net of VAT	3,332.19		
Less: BIR 2306	110.02		
BIR 2307	63.52	VATable Sales	3,152.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.91
Amount Due	3,158.65	VAT Zero Rated Sales	0.00
Add : VAT	264.04	VAT Amount	264.04
TOTAL AMOUNT DUE	3,422.69	TOTAL SALES	3,596.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/790/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025628016980

Collection Ref. Code : 1833-47-509-7

Account ID : 0251910000-8

Customer Name : JACA,ADRIANA O

Meter Number : MTR1189307

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,292.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02519100008

BC13/199.2/790/0/10/04-22-2017/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960633612564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96009100007

1009413732
Date : 04-22-2017
BC13/199.2/850/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600910000-7
Collection Ref. Code : 1825-34-404-3

Customer Information----------
Name : TIU,NELSON A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	201283WS6	Pole No	:	0577425
Serial No	:	48227823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22737
Period From	:	03-18-2017	Prev Rdg	:	22588
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	110	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.26
CURRENT BILL - APRIL 2017		1,673.96
TOTAL AMOUNT DUE		3,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,500.00

Your monthly electricity consumption chart

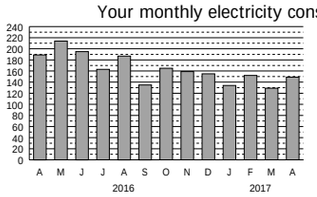

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.96		
Less : VAT	124.26		
Amount Net of VAT	1,549.70		
Less: BIR 2306	51.79		
BIR 2307	29.57	VATable Sales	1,467.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.00
Amount Due	1,468.34	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,592.60	TOTAL SALES	1,673.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/850/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960633612564

Collection Ref. Code : 1825-34-404-3
Account ID : 9600910000-7
Customer Name : TIU,NELSON A
Meter Number : 201283WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,047.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96009100007 BC13/199.2/850/0/10/04-22-2017/74 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015587359722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405425

01588100006

Date : 04-22-2017

BC13/199.2/870/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158810000-6

Collection Ref. Code : 1809-67-974-5

Customer Information----------

Name : TIU,IGNACIO

Premise Address: BK 341 INAYAWAN PARDO

Billing Address: BK 341 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162541WS6	Pole No	:	0577425
Serial No	:	44027555	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29581
Period From	:	03-18-2017	Prev Rdg	:	29445
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.97
CURRENT BILL - APRIL 2017		1,498.96
TOTAL AMOUNT DUE		2,818.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,651.00

Your monthly electricity consumption chart

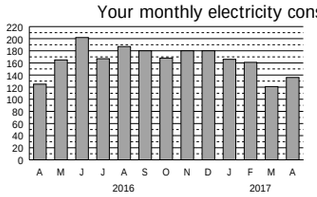

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.96		
Less : VAT	110.33		
Amount Net of VAT	1,388.63		
Less: BIR 2306	45.98		
BIR 2307	26.48	VATable Sales	1,313.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,316.17	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,426.50	TOTAL SALES	1,498.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/870/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015587359722

Collection Ref. Code : 1809-67-974-5

Account ID : 0158810000-6

Customer Name : TIU,IGNACIO

Meter Number : 162541WS6

Period : Mar 2017

Premise Address: BK 341 INAYAWAN PARDO

Billing Address: BK 341 INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,818.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588100006

BC13/199.2/870/0/10/04-22-2017/74

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810966314276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402419

81069100006

Date : 04-22-2017

BC13/199.2/890/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106910000-6

Collection Ref. Code : 1827-74-092-2

Customer Information----------

Name : LIMSON,LUMINADA T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	28299 GS6	Pole No	:	0577481
Serial No	:	73174743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11620
Period From	:	03-18-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.77
CURRENT BILL - APRIL 2017		827.88
TOTAL AMOUNT DUE		1,531.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 878.17

Your monthly electricity consumption chart

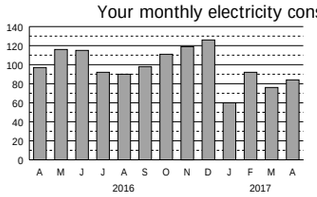

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.88		
Less : VAT	60.33		
Amount Net of VAT	767.55		
Less: BIR 2306	25.14		
BIR 2307	14.55	VATable Sales	722.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	727.86	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	788.19	TOTAL SALES	827.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/890/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810966314276

Collection Ref. Code : 1827-74-092-2

Account ID : 8106910000-6

Customer Name : LIMSON,LUMINADA T

Meter Number : 28299 GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,531.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81069100006

BC13/199.2/890/0/10/04-22-2017/74

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824554388878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411749

82468100001

Date : 04-22-2017

BC13/199.2/900/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246810000-1

Collection Ref. Code : 1823-38-611-3

Customer Information----------

Name : TIU,EDUARDO A

Premise Address: 341-D F JACA ST INAYAWAN CEBU CITY

Billing Address: 341-D F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	145233WS6	Pole No	:	0577481
Serial No	:	48717691	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24260
Period From	:	03-18-2017	Prev Rdg	:	24087
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	260	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.21
CURRENT BILL - APRIL 2017		1,906.19
TOTAL AMOUNT DUE		3,627.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,702.00

Your monthly electricity consumption chart

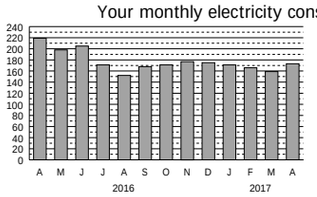

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.19		
Less : VAT	140.27		
Amount Net of VAT	1,765.92		
Less: BIR 2306	58.46		
BIR 2307	33.67	VATable Sales	1,670.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.94
Amount Due	1,673.79	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,814.06	TOTAL SALES	1,906.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/900/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824554388878

Collection Ref. Code : 1823-38-611-3

Account ID : 8246810000-1

Customer Name : TIU,EDUARDO A

Meter Number : 145233WS6

Period : Mar 2017

Premise Address: 341-D F JACA ST INAYAWAN CEBU CITY

Billing Address: 341-D F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,627.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82468100001 BC13/199.2/900/0/10/04-22-2017/74 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199739269316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19930200001

1009416774
Date : 04-22-2017
BC13/199.2/910/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993020000-1
Collection Ref. Code : 1821-96-839-5

Customer Information----------
Name : TIU,EVELYN O
Premise Address: 341-B F JACA ST INAYAWAN CEBU CITY
Billing Address: 341-B F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092110	Pole No	:	0577481
Serial No	:	40047633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5859
Period From	:	03-18-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	380	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.47
CURRENT BILL - APRIL 2017		2,273.06
TOTAL AMOUNT DUE		4,514.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 2,311.00

Your monthly electricity consumption chart

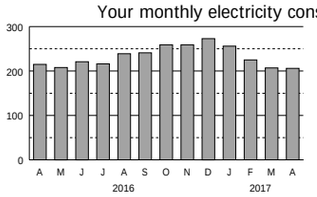

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.06		
Less : VAT	167.39		
Amount Net of VAT	2,105.67		
Less: BIR 2306	69.75		
BIR 2307	40.15	VATable Sales	1,992.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	1,995.77	VAT Zero Rated Sales	0.00
Add : VAT	167.39	VAT Amount	167.39
TOTAL AMOUNT DUE	2,163.16	TOTAL SALES	2,273.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/910/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199739269316

Collection Ref. Code : 1821-96-839-5
Account ID : 1993020000-1
Customer Name : TIU,EVELYN O
Meter Number : MTR1092110
Period : Mar 2017

Premise Address: 341-B F JACA ST INAYAWAN CEBU CITY
Billing Address: 341-B F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,514.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19930200001 BC13/199.2/910/0/10/04-22-2017/74 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923150924031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410816

92349100005

Date : 04-22-2017

BC13/199.2/940/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234910000-5

Collection Ref. Code : 1815-43-725-1

Customer Information----------

Name : MORENO,WILFREDA B.

Premise Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY
Billing Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023113	Pole No	:	0578074
Serial No	:	121758002	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1805
Period From	:	03-18-2017	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.33
CURRENT BILL - APRIL 2017		588.80
TOTAL AMOUNT DUE		971.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart

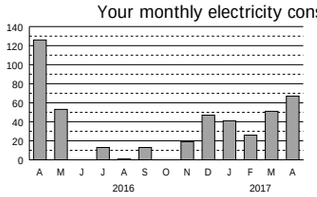

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.80		
Less : VAT	42.59		
Amount Net of VAT	546.21		
Less: BIR 2306	17.75		
BIR 2307	10.29	VATable Sales	510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	518.17	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	560.76	TOTAL SALES	588.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923150924031

Collection Ref. Code : 1815-43-725-1
Account ID : 9234910000-5
Customer Name : MORENO,WILFREDA B.
Meter Number : MTR1023113
Period : Mar 2017

Premise Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY
Billing Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 971.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92349100005

BC13/199.2/940/0/10/04-22-2017/74

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172638867288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399757

17219100009

Date : 04-22-2017

BC13/199.2/1010/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721910000-9

Collection Ref. Code : 1825-54-731-9

Customer Information----------

Name : SIPALAY,FRANCISCA E

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162050WS6	Pole No	:	0577334
Serial No	:	47461815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75275
Period From	:	03-18-2017	Prev Rdg	:	74674
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	915	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,249.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,140.10
Transmission Charge	0.4466/kWh	268.41
System Loss Charge	0.7735/kWh	464.87
Sub-Total		3,873.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,249.50	104.99
Sub-Total		179.96
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		215.26
Transmission		5.25
System Loss		29.79
Distribution		206.96
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		813.69
CURRENT BILL - APRIL 2017		6,591.67
TOTAL AMOUNT DUE		11,841.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 6,020.00

Your monthly electricity consumption chart

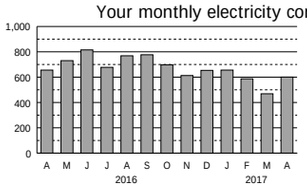

Avg Monthly Usage : 669.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,591.67		
Less : VAT	484.05		
Amount Net of VAT	6,107.62		
Less: BIR 2306	201.69		
BIR 2307	116.43	VATable Sales	5,777.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.64
Amount Due	5,789.50	VAT Zero Rated Sales	0.00
Add : VAT	484.05	VAT Amount	484.05
TOTAL AMOUNT DUE	6,273.55	TOTAL SALES	6,591.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1010/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172638867288

Collection Ref. Code : 1825-54-731-9
Account ID : 1721910000-9
Customer Name : SIPALAY,FRANCISCA E
Meter Number : 162050WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 11,841.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17219100009

BC13/199.2/1010/0/10/04-22-2017/74

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560784435037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412178

56040200000

Date : 04-22-2017

BC13/199.2/1020/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604020000-0

Collection Ref. Code : 1831-32-548-9

Customer Information----------

Name : SIPALAY,ALFREDO J

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464124GS6	Pole No	:	0577334
Serial No	:	74757321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15685
Period From	:	03-18-2017	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.19
CURRENT BILL - APRIL 2017		1,811.82
TOTAL AMOUNT DUE		3,404.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,670.00

Your monthly electricity consumption chart

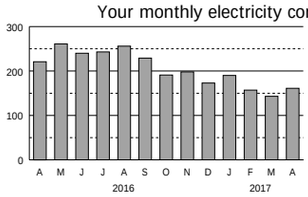

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.82		
Less : VAT	134.60		
Amount Net of VAT	1,677.22		
Less: BIR 2306	56.09		
BIR 2307	32.01	VATable Sales	1,588.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.59
Amount Due	1,589.12	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,723.72	TOTAL SALES	1,811.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1020/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560784435037

Collection Ref. Code : 1831-32-548-9

Account ID : 5604020000-0

Customer Name : SIPALAY,ALFREDO J

Meter Number : 464124GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,404.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56040200000

BC13/199.2/1020/0/10/04-22-2017/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357929504113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410879

35709100008

Date : 04-22-2017

BC13/199.2/1110/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570910000-8

Collection Ref. Code : 1811-61-365-9

Customer Information----------

Name : TAPANGAN,USIEL V.

Premise Address: 165-A F JACA ST INAYAWAN CEBU CITY

Billing Address: 165-A F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5813 EIS6	Pole No	:	0577390
Serial No	:	42351595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5002
Period From	:	03-18-2017	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	524	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 109.65
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.01
CURRENT BILL - APRIL 2017		587.58
TOTAL AMOUNT DUE		1,297.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 786.00

Your monthly electricity consumption chart

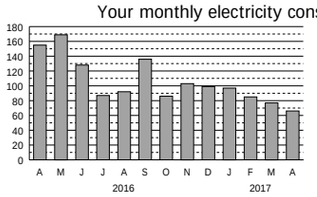

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.58		
Less : VAT	42.75		
Amount Net of VAT	544.83		
Less: BIR 2306	17.81		
BIR 2307	10.27	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	516.75	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	559.50	TOTAL SALES	587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1110/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357929504113

Collection Ref. Code : 1811-61-365-9

Account ID : 3570910000-8

Customer Name : TAPANGAN,USIEL V.

Meter Number : 5813 EIS6

Period : Mar 2017

Premise Address: 165-A F JACA ST INAYAWAN CEBU CITY

Billing Address: 165-A F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,297.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35709100008

BC13/199.2/1110/0/10/04-22-2017/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608266386548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401699

60888100009

Date : 04-22-2017

BC13/199.2/1120/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088810000-9

Collection Ref. Code : 1839-33-467-3

Customer Information----------

Name : BAJO,SYVLIA G

Premise Address: 165-C F JACA ST INAYAWAN CEBU CITY

Billing Address: 165-C F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	121412WS6	Pole No	:	0577390
Serial No	:	5171827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56458
Period From	:	03-18-2017	Prev Rdg	:	55719
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	200	Billed kWh	:	739

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,266.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,861.13
Transmission Charge	0.4466/kWh	330.04
System Loss Charge	0.7735/kWh	571.62
Sub-Total		4,762.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	92.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,266.50	125.33
Sub-Total		217.52
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		264.69
Transmission		6.46
System Loss		36.65
Distribution		254.34
Others		32.49
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		999.96
CURRENT BILL - APRIL 2017		8,099.77
TOTAL AMOUNT DUE		14,366.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,860.00

Your monthly electricity consumption chart

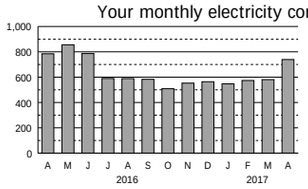

Avg Monthly Usage : 635.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.77		
Less : VAT	594.63		
Amount Net of VAT	7,505.14		
Less: BIR 2306	247.76		
BIR 2307	143.06	VATable Sales	7,099.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.33
Amount Due	7,114.32	VAT Zero Rated Sales	0.00
Add : VAT	594.63	VAT Amount	594.63
TOTAL AMOUNT DUE	7,708.95	TOTAL SALES	8,099.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1120/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608266386548

Collection Ref. Code : 1839-33-467-3

Account ID : 6088810000-9

Customer Name : BAJO,SYVLIA G

Meter Number : 121412WS6

Period : Mar 2017

Premise Address: 165-C F JACA ST INAYAWAN CEBU CITY

Billing Address: 165-C F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 14,366.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60888100009

BC13/199.2/1120/0/10/04-22-2017/74

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390497476919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411231

39059100006

Date : 04-22-2017

BC13/199.2/1130/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905910000-6

Collection Ref. Code : 1835-65-992-6

Customer Information----------

Name : GAVIOLA,ARISTON C.

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151648	Pole No	:	0577390
Serial No	:	40101943	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	953
Period From	:	03-18-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.55
CURRENT BILL - APRIL 2017		471.89
TOTAL AMOUNT DUE		1,395.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 703.00

Your monthly electricity consumption chart

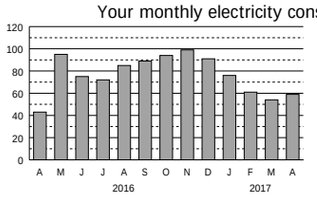

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.89		
Less : VAT	34.39		
Amount Net of VAT	437.50		
Less: BIR 2306	14.35		
BIR 2307	8.19	VATable Sales	406.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	414.96	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	449.35	TOTAL SALES	471.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1130/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390497476919

Collection Ref. Code : 1835-65-992-6

Account ID : 3905910000-6

Customer Name : GAVIOLA,ARISTON C.

Meter Number : MTR1151648

Period : Feb 2017 to Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,395.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39059100006

BC13/199.2/1130/0/10/04-22-2017/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730013452201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415920

73009100006

Date : 04-22-2017

BC13/199.2/1180/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300910000-6

Collection Ref. Code : 1825-33-038-7

Customer Information----------

Name : CABELLON,ADELAIDA MORALES

Premise Address: 163 F JACA ST INAYAWAN
Billing Address: 163 F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	182559DS6	Pole No	:	0577383
Serial No	:	13551993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14271
Period From	:	03-18-2017	Prev Rdg	:	14198
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.67
CURRENT BILL - APRIL 2017		680.98
TOTAL AMOUNT DUE		1,210.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 515.00

Your monthly electricity consumption chart

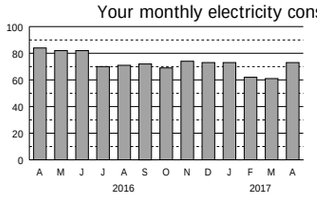

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	49.46		
Amount Net of VAT	631.52		
Less: BIR 2306	20.63		
BIR 2307	11.94	VATable Sales	592.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	598.95	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	648.41	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1180/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730013452201

Collection Ref. Code : 1825-33-038-7
Account ID : 7300910000-6
Customer Name : CABELLON,ADELAIDA MORALES
Meter Number : 182559DS6
Period : Mar 2017

Premise Address: 163 F JACA ST INAYAWAN
Billing Address: 163 F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 1,210.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73009100006

BC13/199.2/1180/0/10/04-22-2017/74

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315808716518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405430

31576152834

Date : 04-22-2017

BC13/199.2/1185/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157615283-4

Collection Ref. Code : 1859-20-020-6

Customer Information----------

Name : FAT,FLORDELIZA GAVIOLA

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007602	Pole No	:	0577383
Serial No	:	121573683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4071
Period From	:	03-18-2017	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	164	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.21
CURRENT BILL - APRIL 2017		1,200.98
TOTAL AMOUNT DUE		2,190.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,222.74

Your monthly electricity consumption chart

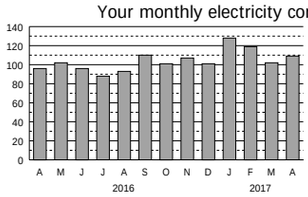

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.98		
Less : VAT	88.38		
Amount Net of VAT	1,112.60		
Less: BIR 2306	36.84		
BIR 2307	21.21	VATable Sales	1,052.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,054.55	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,142.93	TOTAL SALES	1,200.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1185/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315808716518

Collection Ref. Code : 1859-20-020-6
Account ID : 3157615283-4
Customer Name : FAT,FLORDELIZA GAVIOLA
Meter Number : MTR1007602
Period : Mar 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,190.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31576152834

BC13/199.2/1185/0/10/04-22-2017/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892026511680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411798

89219100008

Date : 04-22-2017

BC13/199.2/1240/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921910000-8

Collection Ref. Code : 1825-56-416-7

Customer Information----------

Name : CELETARIA,CONIGONDA (M-3)

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196421WS6	Pole No	:	0116695
Serial No	:	45854340	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13117
Period From	:	03-18-2017	Prev Rdg	:	13046
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	900	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 79.47
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.56
CURRENT BILL - APRIL 2017		673.83
TOTAL AMOUNT DUE		1,229.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 464.00

Your monthly electricity consumption chart

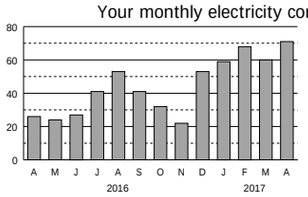

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.83		
Less : VAT	49.33		
Amount Net of VAT	624.50		
Less: BIR 2306	20.56		
BIR 2307	11.81	VATable Sales	586.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	592.13	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	641.46	TOTAL SALES	673.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1240/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892026511680

Collection Ref. Code : 1825-56-416-7

Account ID : 8921910000-8

Customer Name : CELETARIA,CONIGONDA (M-3)

Meter Number : 196421WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,229.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89219100008

BC13/199.2/1240/0/10/04-22-2017/74

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992327493291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412865

99219100007

Date : 04-22-2017

BC13/199.2/1250/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921910000-7

Collection Ref. Code : 1825-56-419-1

Customer Information----------

Name : CELETARIA,CONIGONDA (M-4)

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	206048WS6	Pole No	:	0116695
Serial No	:	42461387	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31159
Period From	:	03-18-2017	Prev Rdg	:	30861
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	900	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.4466/kWh	133.09
System Loss Charge	0.7735/kWh	230.50
Sub-Total		1,920.58
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		106.74
Transmission		2.61
System Loss		14.78
Distribution		102.92
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,268.15
TOTAL AMOUNT DUE		5,731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,335.00

Your monthly electricity consumption chart

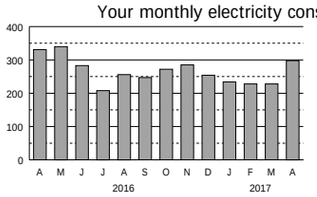

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.15		
Less : VAT	240.00		
Amount Net of VAT	3,028.15		
Less: BIR 2306	100.01		
BIR 2307	57.72	VATable Sales	2,864.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.45
Amount Due	2,870.42	VAT Zero Rated Sales	0.00
Add : VAT	240.00	VAT Amount	240.00
TOTAL AMOUNT DUE	3,110.42	TOTAL SALES	3,268.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1250/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992327493291

Collection Ref. Code : 1825-56-419-1
Account ID : 9921910000-7
Customer Name : CELETARIA,CONIGONDA (M-4)
Meter Number : 206048WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,731.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99219100007

BC13/199.2/1250/0/10/04-22-2017/74

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133743967498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396360

13349100001

Date : 04-22-2017

BC13/199.2/1280/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334910000-1

Collection Ref. Code : 1815-43-995-5

Customer Information----------

Name : LENIZO,EDGARDO DELOSTRICO

Premise Address: JACA ST, TUGAS INAYAWAN CEBU CITY
Billing Address: JACA ST, TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	300575GS3	Pole No	:	0577481
Serial No	:	26244321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4891
Period From	:	03-18-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	598	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,839.13
Transmission Charge	0.4466/kWh	157.20
System Loss Charge	0.7735/kWh	272.27
Sub-Total		2,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		126.07
Transmission		3.08
System Loss		17.46
Distribution		121.46
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		478.57
CURRENT BILL - APRIL 2017		3,877.98
TOTAL AMOUNT DUE		7,614.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 3,340.00

Your monthly electricity consumption chart

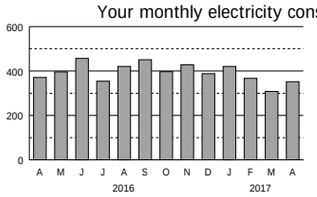

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.98		
Less : VAT	285.37		
Amount Net of VAT	3,592.61		
Less: BIR 2306	118.91		
BIR 2307	68.50	VATable Sales	3,399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.20
Amount Due	3,405.20	VAT Zero Rated Sales	0.00
Add : VAT	285.37	VAT Amount	285.37
TOTAL AMOUNT DUE	3,690.57	TOTAL SALES	3,877.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1280/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133743967498

Collection Ref. Code : 1815-43-995-5
Account ID : 1334910000-1
Customer Name : LENIZO,EDGARDO DELOSTRICO
Meter Number : 300575GS3
Period : Mar 2017

Premise Address: JACA ST, TUGAS INAYAWAN CEBU CITY
Billing Address: JACA ST, TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,614.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13349100001

BC13/199.2/1280/0/10/04-22-2017/74

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578426466387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403239

57810200006

Date : 04-22-2017

BC13/199.2/1290/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781020000-6

Collection Ref. Code : 1829-96-503-4

Customer Information----------

Name : BACALSO,RODRIGA D M1

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	527589 GS6	Pole No	:	0577495
Serial No	:	62733867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29953
Period From	:	03-18-2017	Prev Rdg	:	29548
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1140	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,116.04
Transmission Charge	0.4466/kWh	180.87
System Loss Charge	0.7735/kWh	313.27
Sub-Total		2,610.18
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	50.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		125.95
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		145.08
Transmission		3.54
System Loss		20.08
Distribution		139.66
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		549.17
CURRENT BILL - APRIL 2017		4,449.12
TOTAL AMOUNT DUE		8,220.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,600.00

Your monthly electricity consumption chart

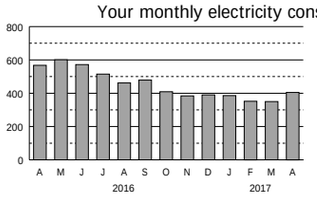

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.12		
Less : VAT	326.98		
Amount Net of VAT	4,122.14		
Less: BIR 2306	136.25		
BIR 2307	78.58	VATable Sales	3,899.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.19
Amount Due	3,907.31	VAT Zero Rated Sales	0.00
Add : VAT	326.98	VAT Amount	326.98
TOTAL AMOUNT DUE	4,234.29	TOTAL SALES	4,449.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1290/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578426466387

Collection Ref. Code : 1829-96-503-4

Account ID : 5781020000-6

Customer Name : BACALSO,RODRIGA D M1

Meter Number : 527589 GS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 8,220.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57810200006

BC13/199.2/1290/0/10/04-22-2017/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678198581432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403541

67810200005

Date : 04-22-2017

BC13/199.2/1300/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781020000-5

Collection Ref. Code : 1829-96-506-9

Customer Information----------

Name : BACALSO,RODRIGA D M2

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	185156DS6	Pole No	:	0577495
Serial No	:	10567736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	45067
Period From	:	03-18-2017	Prev Rdg	:	44825
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1140	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.08
CURRENT BILL - APRIL 2017		2,666.82
TOTAL AMOUNT DUE		5,188.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 2,585.00

Your monthly electricity consumption chart

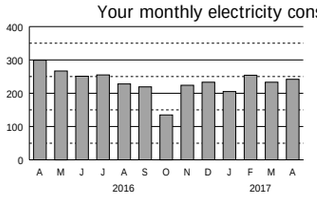

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.82		
Less : VAT	196.26		
Amount Net of VAT	2,470.56		
Less: BIR 2306	81.77		
BIR 2307	47.11	VATable Sales	2,337.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.82
Amount Due	2,341.68	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,537.94	TOTAL SALES	2,666.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678198581432

Collection Ref. Code : 1829-96-506-9
Account ID : 6781020000-5
Customer Name : BACALSO,RODRIGA D M2
Meter Number : 185156DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,188.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67810200005

BC13/199.2/1300/0/10/04-22-2017/74

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425370773825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413263

42588100000

Date : 04-22-2017

BC13/199.2/1310/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258810000-0

Collection Ref. Code : 1809-68-122-7

Customer Information----------

Name : YAP,RESTITUTUA

Premise Address: BSD 411A INAYAWAN

Billing Address: BSD 411A INAYAWAN

TIN :

Metering Information----------

Meter No	:	185435DS6	Pole No	:	0577495
Serial No	:	10274132	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17362
Period From	:	03-18-2017	Prev Rdg	:	17250
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.79
CURRENT BILL - APRIL 2017		1,238.46
TOTAL AMOUNT DUE		2,458.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,439.80

Your monthly electricity consumption chart

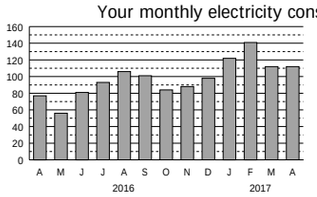

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.46		
Less : VAT	91.28		
Amount Net of VAT	1,147.18		
Less: BIR 2306	38.04		
BIR 2307	21.88	VATable Sales	1,085.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,087.26	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,178.54	TOTAL SALES	1,238.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1310/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425370773825

Collection Ref. Code : 1809-68-122-7

Account ID : 4258810000-0

Customer Name : YAP,RESTITUTUA

Meter Number : 185435DS6

Period : Mar 2017

Premise Address: BSD 411A INAYAWAN

Billing Address: BSD 411A INAYAWAN

TOTAL AMOUNT DUE : 2,458.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42588100000

BC13/199.2/1310/0/10/04-22-2017/74

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325417292087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32588100001

BILLING STATEMENT

1009411975

Date : 04-22-2017

BC13/199.2/1320/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258810000-1

Collection Ref. Code : 1809-68-116-2

Customer Information----------

Name : BACALSO,RODRIGA

Premise Address: INAYAWAN PARDO 00004A
Billing Address: INAYAWAN PARDO 00004A

TIN :

Metering Information----------

Meter No	:	MTR1169269	Pole No	:	0577495
Serial No	:	85027470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1679
Period From	:	03-18-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.19
CURRENT BILL - APRIL 2017		2,301.86
TOTAL AMOUNT DUE		3,909.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,460.00

Your monthly electricity consumption chart

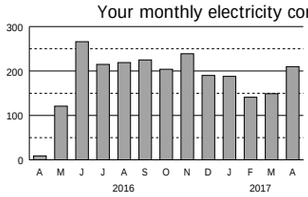

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.86		
Less : VAT	169.01		
Amount Net of VAT	2,132.85		
Less: BIR 2306	70.43		
BIR 2307	40.66	VATable Sales	2,017.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,021.76	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,190.77	TOTAL SALES	2,301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325417292087

Collection Ref. Code : 1809-68-116-2
Account ID : 3258810000-1
Customer Name : BACALSO,RODRIGA
Meter Number : MTR1169269
Period : Mar 2017

Premise Address: INAYAWAN PARDO 00004A
Billing Address: INAYAWAN PARDO 00004A

TOTAL AMOUNT DUE : 3,909.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32588100001

BC13/199.2/1320/0/10/04-22-2017/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225742263912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411725

22588100002

Date : 04-22-2017

BC13/199.2/1350/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258810000-2

Collection Ref. Code : 1809-68-110-3

Customer Information----------

Name : PARDILLO,ANANO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	150405WS6	Pole No	:	0577495
Serial No	:	49692041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7538
Period From	:	03-18-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,968.00	99.36
Sub-Total		123.06
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.18
CURRENT BILL - APRIL 2017		2,162.41
TOTAL AMOUNT DUE		4,535.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,595.00

Your monthly electricity consumption chart

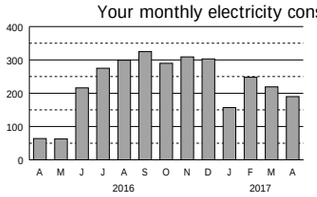

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.41		
Less : VAT	161.44		
Amount Net of VAT	2,000.97		
Less: BIR 2306	67.27		
BIR 2307	38.21	VATable Sales	1,896.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.74
Amount Due	1,895.49	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,056.93	TOTAL SALES	2,162.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1350/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225742263912

Collection Ref. Code : 1809-68-110-3

Account ID : 2258810000-2

Customer Name : PARDILLO,ANANO

Meter Number : 150405WS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,535.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22588100002

BC13/199.2/1350/0/10/04-22-2017/74

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042371033255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402919

04219100007

Date : 04-22-2017

BC13/199.2/1370/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421910000-7

Collection Ref. Code : 1841-26-284-6

Customer Information----------

Name : YU,VIRGINIA M2 A

Premise Address: 161 F JACA ST INAYAWAN CEBU CITY

Billing Address: 161 F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349931GS6	Pole No	:	0577502
Serial No	:	46298929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21914
Period From	:	03-18-2017	Prev Rdg	:	21789
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	447	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		960.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.7437/kWh	92.96
System Loss Charge	0.7591/kWh	94.89
Sub-Total		840.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 961.00	19.22
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		44.77
Transmission		1.82
System Loss		5.86
Distribution		43.52
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.10
CURRENT BILL - APRIL 2017		1,408.54
TOTAL AMOUNT DUE		2,369.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 722.00

Your monthly electricity consumption chart

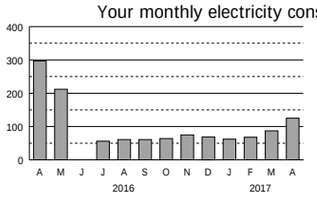

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.54		
Less : VAT	101.26		
Amount Net of VAT	1,307.28		
Less: BIR 2306	42.20		
BIR 2307	24.95	VATable Sales	1,238.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,240.13	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,341.39	TOTAL SALES	1,408.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1370/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042371033255

Collection Ref. Code : 1841-26-284-6

Account ID : 0421910000-7

Customer Name : YU,VIRGINIA M2 A

Meter Number : 349931GS6

Period : Mar 2017

Premise Address: 161 F JACA ST INAYAWAN CEBU CITY

Billing Address: 161 F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,369.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04219100007

BC13/199.2/1370/0/10/04-22-2017/74

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989117997755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411021

98930200005

Date : 04-22-2017

BC13/199.2/1400/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893020000-5

Collection Ref. Code : 1821-96-638-4

Customer Information----------

Name : ABASOLO,ROSALIA A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188949DS6	Pole No	:	0610524
Serial No	:	11276647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38341
Period From	:	03-18-2017	Prev Rdg	:	38304
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.96
CURRENT BILL - APRIL 2017		212.61
TOTAL AMOUNT DUE		412.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 286.28

Your monthly electricity consumption chart

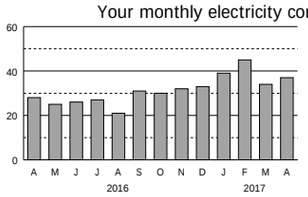

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.61		
Less : VAT	15.00		
Amount Net of VAT	197.61		
Less: BIR 2306	6.26		
BIR 2307	3.60	VATable Sales	178.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	202.75	TOTAL SALES	212.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989117997755

Collection Ref. Code : 1821-96-638-4
Account ID : 9893020000-5
Customer Name : ABASOLO,ROSALIA A
Meter Number : 188949DS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 412.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98930200005

BC13/199.2/1400/0/10/04-22-2017/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420860901433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408973

42065068282

Date : 04-22-2017

BC13/199.2/1405/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206506828-2

Collection Ref. Code : 1861-46-974-8

Customer Information----------

Name : YU,CLEO RABAYA

Premise Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

Billing Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070736	Pole No	:	0610524
Serial No	:	125287450	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3724
Period From	:	03-18-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	242	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		308.19
CURRENT BILL - APRIL 2017		2,500.74
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		4,570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,152.00

Your monthly electricity consumption chart

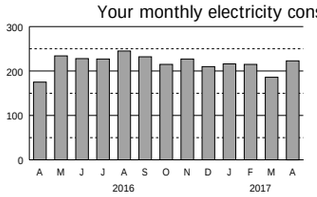

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.74		
Less : VAT	185.51		
Amount Net of VAT	2,315.23		
Less: BIR 2306	77.29		
BIR 2307	44.18	VATable Sales	2,192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.68
Amount Due	2,193.76	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,379.27	TOTAL SALES	2,500.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420860901433

Collection Ref. Code : 1861-46-974-8

Account ID : 4206506828-2

Customer Name : YU,CLEO RABAYA

Meter Number : MTR1070736

Period : Mar 2017

Premise Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

Billing Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,570.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42065068282 BC13/199.2/1405/0/10/04-22-2017/74 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925254511887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411670

92588100005

Date : 04-22-2017

BC13/199.2/1430/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258810000-5

Collection Ref. Code : 1809-68-176-6

Customer Information----------

Name : MAPALO,JESUS

Premise Address: INYAWAN PARDO INT

Billing Address: INYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	428531GS6	Pole No	:	0610524
Serial No	:	58643818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17596
Period From	:	03-18-2017	Prev Rdg	:	17379
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		299.62
CURRENT BILL - APRIL 2017		2,431.06
TOTAL AMOUNT DUE		4,337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,090.00

Your monthly electricity consumption chart

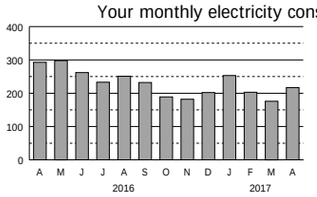

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.06		
Less : VAT	180.25		
Amount Net of VAT	2,250.81		
Less: BIR 2306	75.12		
BIR 2307	42.95	VATable Sales	2,131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.37
Amount Due	2,132.74	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,312.99	TOTAL SALES	2,431.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1430/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925254511887

Collection Ref. Code : 1809-68-176-6

Account ID : 9258810000-5

Customer Name : MAPALO,JESUS

Meter Number : 428531GS6

Period : Mar 2017

Premise Address: INYAWAN PARDO INT

Billing Address: INYAWAN PARDO INT

TOTAL AMOUNT DUE : 4,337.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92588100005

BC13/199.2/1430/0/10/04-22-2017/74

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663113779772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66331332917

BILLING STATEMENT

1009414520

Date : 04-22-2017

BC13/199.2/1445/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633133291-7

Collection Ref. Code : 1853-71-893-9

Customer Information----------

Name : YU,PAUL VINCENT JAYME

Premise Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540026 GS6	Pole No	:	0116674
Serial No	:	53081463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4081
Period From	:	03-18-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.47
CURRENT BILL - APRIL 2017		1,300.49
TOTAL AMOUNT DUE		2,409.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,230.00

Your monthly electricity consumption chart

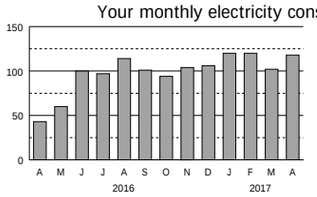

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.49		
Less : VAT	95.70		
Amount Net of VAT	1,204.79		
Less: BIR 2306	39.89		
BIR 2307	22.97	VATable Sales	1,140.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,141.93	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,237.63	TOTAL SALES	1,300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1445/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663113779772

Collection Ref. Code : 1853-71-893-9
Account ID : 6633133291-7
Customer Name : YU,PAUL VINCENT JAYME
Meter Number : 540026 GS6
Period : Mar 2017

Premise Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,409.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66331332917

BC13/199.2/1445/0/10/04-22-2017/74

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900931316384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90009100000

1009396632
Date : 04-22-2017
BC13/199.2/1450/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000910000-0
Collection Ref. Code : 1839-90-266-3

Customer Information----------
Name : YU,BENJAMIN JR. A
Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416540GS6	Pole No	:	0610524
Serial No	:	85721843	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17049
Period From	:	03-18-2017	Prev Rdg	:	17025
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	145	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,274.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.7437/kWh	17.85
System Loss Charge	0.7591/kWh	18.22
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.99
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		8.59
Transmission		0.35
System Loss		1.13
Distribution		8.84
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		39.11
CURRENT BILL - APRIL 2017		327.14
TOTAL AMOUNT DUE		1,601.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,221.00

Your monthly electricity consumption chart

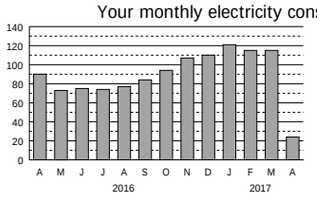

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.14		
Less : VAT	25.52		
Amount Net of VAT	301.62		
Less: BIR 2306	10.65		
BIR 2307	5.80	VATable Sales	288.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	285.17	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	310.69	TOTAL SALES	327.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1450/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900931316384

Collection Ref. Code : 1839-90-266-3
Account ID : 9000910000-0
Customer Name : YU,BENJAMIN JR. A
Meter Number : 416540GS6
Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,601.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90009100000 BC13/199.2/1450/0/10/04-22-2017/74 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521788514211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52198100001

1009410877

Date : 04-22-2017

BC13/199.2/1460/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219810000-1

Collection Ref. Code : 1845-27-128-9

Customer Information----------

Name : YU,AILEEN L

Premise Address: ONDRAS KINGDOM INAYAWAN CEBU CITY
Billing Address: ONDRAS KINGDOM INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137126	Pole No	:	0610524
Serial No	:	84450623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	554
Period From	:	03-18-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.73
CURRENT BILL - APRIL 2017		682.93
TOTAL AMOUNT DUE		1,270.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 433.00

Your monthly electricity consumption chart

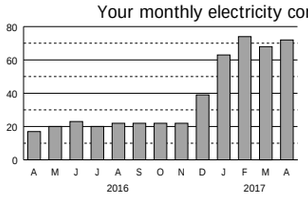

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.93		
Less : VAT	49.98		
Amount Net of VAT	632.95		
Less: BIR 2306	20.83		
BIR 2307	11.97	VATable Sales	594.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	650.13	TOTAL SALES	682.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1460/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521788514211

Collection Ref. Code : 1845-27-128-9
Account ID : 5219810000-1
Customer Name : YU,AILEEN L
Meter Number : MTR1137126
Period : Mar 2017

Premise Address: ONDRAS KINGDOM INAYAWAN CEBU CITY
Billing Address: ONDRAS KINGDOM INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,270.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52198100001 BC13/199.2/1460/0/10/04-22-2017/74 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234947131903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396901

23487773246

Date : 04-22-2017

BC13/199.2/1480/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348777324-6

Collection Ref. Code : 1849-52-089-5

Customer Information----------

Name : JACA,MELODINA UMBAY

Premise Address: F. JACA ST.

Billing Address: F. JACA ST.

TIN :

Metering Information----------

Meter No	:	492353 GS6	Pole No	:	0577474
Serial No	:	95482895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5409
Period From	:	03-18-2017	Prev Rdg	:	5308
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 785.50	15.71
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.04
CURRENT BILL - APRIL 2017		1,110.27
TOTAL AMOUNT DUE		1,895.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 744.00

Your monthly electricity consumption chart

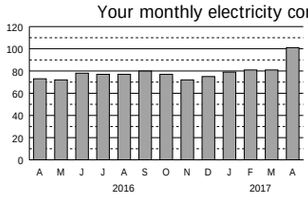

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.27		
Less : VAT	81.63		
Amount Net of VAT	1,028.64		
Less: BIR 2306	34.02		
BIR 2307	19.61	VATable Sales	973.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.01	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,056.64	TOTAL SALES	1,110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1480/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234947131903

Collection Ref. Code : 1849-52-089-5

Account ID : 2348777324-6

Customer Name : JACA,MELODINA UMBAY

Meter Number : 492353 GS6

Period : Mar 2017

Premise Address: F. JACA ST.

Billing Address: F. JACA ST.

TOTAL AMOUNT DUE : 1,895.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23487773246

BC13/199.2/1480/0/10/04-22-2017/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738418029010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399004

73820200001

Date : 04-22-2017

BC13/199.2/1490/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382020000-1

Collection Ref. Code : 1821-64-728-9

Customer Information----------

Name : JACA,EMIDINA TM U.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111088	Pole No	:	0577474
Serial No	:	129124220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4912
Period From	:	03-18-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	140	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		530.92
CURRENT BILL - APRIL 2017		4,300.88
TOTAL AMOUNT DUE		7,702.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,202.96

Your monthly electricity consumption chart

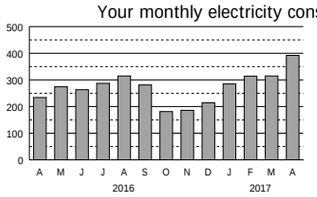

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.88		
Less : VAT	315.89		
Amount Net of VAT	3,984.99		
Less: BIR 2306	131.63		
BIR 2307	75.96	VATable Sales	3,769.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.03
Amount Due	3,777.40	VAT Zero Rated Sales	0.00
Add : VAT	315.89	VAT Amount	315.89
TOTAL AMOUNT DUE	4,093.29	TOTAL SALES	4,300.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1490/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738418029010

Collection Ref. Code : 1821-64-728-9

Account ID : 7382020000-1

Customer Name : JACA,EMIDINA TM U.

Meter Number : MTR1111088

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,702.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73820200001 BC13/199.2/1490/0/10/04-22-2017/74 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278810149895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403214

27868100002

Date : 04-22-2017

BC13/199.2/1500/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786810000-2

Collection Ref. Code : 1831-75-728-1

Customer Information----------

Name : UMBAY,ROLANDO A TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	313099GS6	Pole No	:	0577474
Serial No	:	47926437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11770
Period From	:	03-18-2017	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.13
CURRENT BILL - APRIL 2017		311.45
TOTAL AMOUNT DUE		585.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 288.00

Your monthly electricity consumption chart

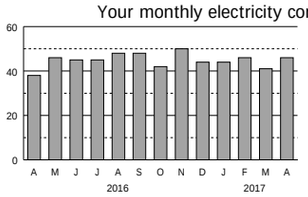

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.45		
Less : VAT	22.23		
Amount Net of VAT	289.22		
Less: BIR 2306	9.26		
BIR 2307	5.35	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	274.61	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	296.84	TOTAL SALES	311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1500/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278810149895

Collection Ref. Code : 1831-75-728-1

Account ID : 2786810000-2

Customer Name : UMBAY,ROLANDO A TM

Meter Number : 313099GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 585.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27868100002

BC13/199.2/1500/0/10/04-22-2017/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823233573994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82368100002

BILLING STATEMENT

1009411096

Date : 04-22-2017

BC13/199.2/1530/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236810000-2

Collection Ref. Code : 1823-25-581-7

Customer Information----------

Name : KHE,DOMINGO M

Premise Address: INAYAWAN PARDO F JACA
Billing Address: INAYAWAN PARDO F JACA

TIN :

Metering Information----------

Meter No	:	356946GS6	Pole No	:	0610524
Serial No	:	2002112415	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34774
Period From	:	03-18-2017	Prev Rdg	:	34538
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	255	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,233.05
Transmission Charge	0.4466/kWh	105.40
System Loss Charge	0.7735/kWh	182.55
Sub-Total		1,521.00
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		84.54
Transmission		2.06
System Loss		11.70
Distribution		81.63
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.65
CURRENT BILL - APRIL 2017		2,598.26
TOTAL AMOUNT DUE		4,943.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,680.00

Your monthly electricity consumption chart

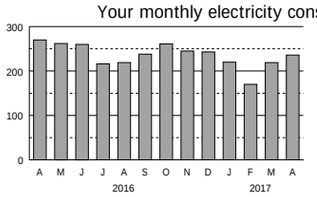

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.26		
Less : VAT	191.14		
Amount Net of VAT	2,407.12		
Less: BIR 2306	79.65		
BIR 2307	45.89	VATable Sales	2,277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.51
Amount Due	2,281.58	VAT Zero Rated Sales	0.00
Add : VAT	191.14	VAT Amount	191.14
TOTAL AMOUNT DUE	2,472.72	TOTAL SALES	2,598.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1530/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823233573994

Collection Ref. Code : 1823-25-581-7
Account ID : 8236810000-2
Customer Name : KHE,DOMINGO M
Meter Number : 356946GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO F JACA
Billing Address: INAYAWAN PARDO F JACA

TOTAL AMOUNT DUE : 4,943.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82368100002

BC13/199.2/1530/0/10/04-22-2017/74

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025748268730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02588100004

1009411537

Date : 04-22-2017

BC13/199.2/1560/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258810000-4

Collection Ref. Code : 1809-68-095-6

Customer Information----------

Name : DY,RODRIGA

Premise Address: INT. F. JACA ST. INAYAWAN PARDO

Billing Address: INT. F. JACA ST. INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	134780WS6	Pole No	:	0577474
Serial No	:	63141975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33073
Period From	:	03-18-2017	Prev Rdg	:	32850
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		303.54
CURRENT BILL - APRIL 2017		2,459.89
TOTAL AMOUNT DUE		4,872.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,455.00

Your monthly electricity consumption chart

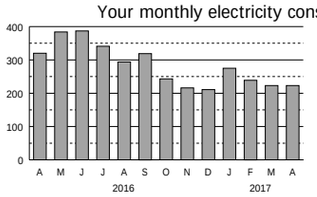

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.89		
Less : VAT	181.13		
Amount Net of VAT	2,278.76		
Less: BIR 2306	75.47		
BIR 2307	43.45	VATable Sales	2,156.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.41
Amount Due	2,159.84	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,340.97	TOTAL SALES	2,459.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1560/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025748268730

Collection Ref. Code : 1809-68-095-6

Account ID : 0258810000-4

Customer Name : DY,RODRIGA

Meter Number : 134780WS6

Period : Mar 2017

Premise Address: INT. F. JACA ST. INAYAWAN PARDO

Billing Address: INT. F. JACA ST. INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,872.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02588100004

BC13/199.2/1560/0/10/04-22-2017/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815631954713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405840

81588100008

Date : 04-22-2017

BC13/199.2/1570/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158810000-8

Collection Ref. Code : 1809-68-056-5

Customer Information----------

Name : YU,BENJAMIN A JR

Premise Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

Billing Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

TIN :

Metering Information----------

Meter No	:	403276GS6	Pole No	:	0577474
Serial No	:	2003165773	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24478
Period From	:	03-18-2017	Prev Rdg	:	24324
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.93
CURRENT BILL - APRIL 2017		1,692.58
TOTAL AMOUNT DUE		3,006.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,700.00

Your monthly electricity consumption chart

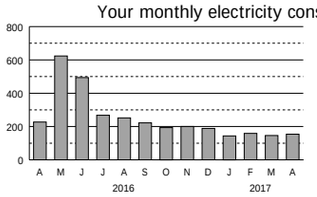

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.58		
Less : VAT	124.42		
Amount Net of VAT	1,568.16		
Less: BIR 2306	51.85		
BIR 2307	29.90	VATable Sales	1,483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,486.41	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,610.83	TOTAL SALES	1,692.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1570/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815631954713

Collection Ref. Code : 1809-68-056-5

Account ID : 8158810000-8

Customer Name : YU,BENJAMIN A JR

Meter Number : 403276GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

Billing Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

TOTAL AMOUNT DUE : 3,006.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81588100008

BC13/199.2/1570/0/10/04-22-2017/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075195467080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402560

07529100005

Date : 04-22-2017

BC13/199.2/1710/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752910000-5

Collection Ref. Code : 1833-56-611-4

Customer Information----------

Name : ABATAYO,NUMERIANO T TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1111112	Pole No	:	0577446
Serial No	:	129124169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1515
Period From	:	03-18-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.84
CURRENT BILL - APRIL 2017		435.82
TOTAL AMOUNT DUE		770.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 408.00

Your monthly electricity consumption chart

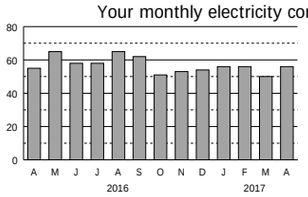

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.82		
Less : VAT	31.36		
Amount Net of VAT	404.46		
Less: BIR 2306	13.06		
BIR 2307	7.56	VATable Sales	374.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.84	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	415.20	TOTAL SALES	435.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1710/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075195467080

Collection Ref. Code : 1833-56-611-4
Account ID : 0752910000-5
Customer Name : ABATAYO,NUMERIANO T TM
Meter Number : MTR1111112
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 770.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07529100005

BC13/199.2/1710/0/10/04-22-2017/74

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670393117081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398974

67079100003

Date : 04-22-2017

BC13/199.2/1720/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707910000-3

Collection Ref. Code : 1829-16-608-5

Customer Information----------

Name : BOYONAS,JULIET O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	310191GS6	Pole No	:	1291423
Serial No	:	46127933	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9519
Period From	:	03-18-2017	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.17
CURRENT BILL - APRIL 2017		894.67
TOTAL AMOUNT DUE		2,005.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,773.00

Your monthly electricity consumption chart

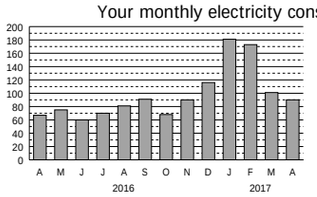

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.67		
Less : VAT	65.44		
Amount Net of VAT	829.23		
Less: BIR 2306	27.27		
BIR 2307	15.73	VATable Sales	780.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	786.23	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	851.67	TOTAL SALES	894.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670393117081

Collection Ref. Code : 1829-16-608-5

Account ID : 6707910000-3

Customer Name : BOYONAS,JULIET O

Meter Number : 310191GS6

Period : Mar 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,005.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67079100003

BC13/199.2/1720/0/10/04-22-2017/74

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184087649584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408275

18454853377

Date : 04-22-2017

BC13/199.2/1755/1291416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845485337-7

Collection Ref. Code : 1851-75-785-6

Customer Information----------

Name : RACAZA,ROSALINDA CASUL

Premise Address: 172-A F.JACA ST. INAYAWAN

Billing Address: 172-A F.JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165686	Pole No	:	1291416
Serial No	:	133498998	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2499
Period From	:	03-18-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1908	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,173.92
TOTAL AMOUNT DUE		3,836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,895.00

Your monthly electricity consumption chart

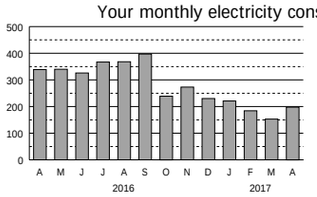

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.92		
Less : VAT	159.73		
Amount Net of VAT	2,014.19		
Less: BIR 2306	66.57		
BIR 2307	38.40	VATable Sales	1,905.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,909.22	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,068.95	TOTAL SALES	2,173.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1755/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184087649584

Collection Ref. Code : 1851-75-785-6

Account ID : 1845485337-7

Customer Name : RACAZA,ROSALINDA CASUL

Meter Number : MTR1165686

Period : Mar 2017

Premise Address: 172-A F.JACA ST. INAYAWAN

Billing Address: 172-A F.JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 3,836.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18454853377

BC13/199.2/1755/0/10/04-22-2017/74

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064127856821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416706

06419100000

Date : 04-22-2017

BC13/199.2/1780/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641910000-0

Collection Ref. Code : 1845-60-785-6

Customer Information----------

Name : BELANDRES,VIRGINIA B

Premise Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

Billing Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502712 GS6	Pole No	:	0577446
Serial No	:	59984134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12087
Period From	:	03-18-2017	Prev Rdg	:	11992
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1160	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.54
CURRENT BILL - APRIL 2017		984.05
TOTAL AMOUNT DUE		1,777.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,208.00

Your monthly electricity consumption chart

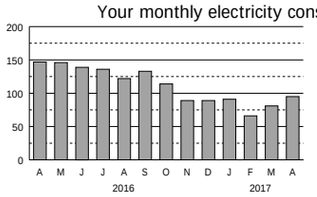

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.05		
Less : VAT	71.83		
Amount Net of VAT	912.22		
Less: BIR 2306	29.92		
BIR 2307	17.34	VATable Sales	860.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	864.96	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	936.79	TOTAL SALES	984.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1780/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064127856821

Collection Ref. Code : 1845-60-785-6

Account ID : 0641910000-0

Customer Name : BELANDRES,VIRGINIA B

Meter Number : 502712 GS6

Period : Mar 2017

Premise Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

Billing Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,777.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06419100000 BC13/199.2/1780/0/10/04-22-2017/74 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939111592086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400279

93909100005

Date : 04-22-2017

BC13/199.2/1790/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390910000-5

Collection Ref. Code : 1811-98-938-1

Customer Information----------

Name : SUNGAHID,DELIA ROSA B.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	254765GS6	Pole No	:	1308914
Serial No	:	46318113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16683
Period From	:	03-18-2017	Prev Rdg	:	16580
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.38
CURRENT BILL - APRIL 2017		1,155.14
TOTAL AMOUNT DUE		2,020.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 953.00

Your monthly electricity consumption chart

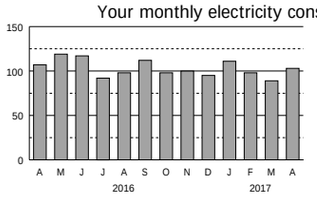

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.14		
Less : VAT	85.71		
Amount Net of VAT	1,069.43		
Less: BIR 2306	35.73		
BIR 2307	20.41	VATable Sales	1,012.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	1,013.29	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,099.00	TOTAL SALES	1,155.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1790/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939111592086

Collection Ref. Code : 1811-98-938-1

Account ID : 9390910000-5

Customer Name : SUNGAHID,DELIA ROSA B.

Meter Number : 254765GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,020.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93909100005 BC13/199.2/1790/0/10/04-22-2017/74 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319826396535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31949981240

BILLING STATEMENT

1009408566

Date : 04-22-2017

BC13/199.2/1830/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194998124-0

Collection Ref. Code : 1853-42-863-9

Customer Information----------

Name : ABATAYO,NUMERIANO TORREVILLAS

Premise Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548444 GS6	Pole No	:	1308914
Serial No	:	23357394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3733
Period From	:	03-18-2017	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	477	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.57
CURRENT BILL - APRIL 2017		211.38
TOTAL AMOUNT DUE		601.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,367.00

Your monthly electricity consumption chart

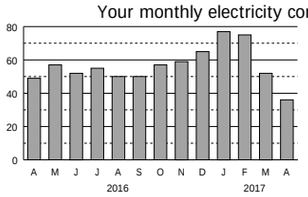

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	15.09		
Amount Net of VAT	196.29		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.40	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	201.49	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1830/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319826396535

Collection Ref. Code : 1853-42-863-9
Account ID : 3194998124-0
Customer Name : ABATAYO,NUMERIANO TORREVILLAS
Meter Number : 548444 GS6
Period : Mar 2017

Premise Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 601.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31949981240

BC13/199.2/1830/0/10/04-22-2017/74

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613388108143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404669

61369100005

Date : 04-22-2017

BC13/199.2/1840/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136910000-5

Collection Ref. Code : 1837-31-524-8

Customer Information----------

Name : JACA,LECELIE A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	434355GS6	Pole No	:	0610545
Serial No	:	85095739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16060
Period From	:	03-18-2017	Prev Rdg	:	15944
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	520	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.49
CURRENT BILL - APRIL 2017		1,276.21
TOTAL AMOUNT DUE		2,262.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 801.00

Your monthly electricity consumption chart

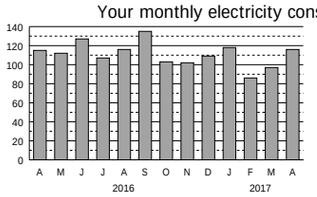

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.21		
Less : VAT	93.84		
Amount Net of VAT	1,182.37		
Less: BIR 2306	39.11		
BIR 2307	22.54	VATable Sales	1,118.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,120.72	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,214.56	TOTAL SALES	1,276.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1840/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613388108143

Collection Ref. Code : 1837-31-524-8

Account ID : 6136910000-5

Customer Name : JACA,LECELIE A

Meter Number : 434355GS6

Period : Mar 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,262.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61369100005

BC13/199.2/1840/0/10/04-22-2017/74

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361846015304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1009413887

Date : 04-22-2017

BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615551837-0

Collection Ref. Code : 1855-59-797-7

Customer Information----------

Name : JACA,JUNAR ABELLA

Premise Address: 170 F. JACA ST. SITIO TUGAS INAYAWAN, CEBU CITY

Billing Address: 170 F. JACA ST. SITIO TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134380	Pole No	:	0652613
Serial No	:	40093134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1134
Period From	:	03-18-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.04
CURRENT BILL - APRIL 2017		1,741.69
TOTAL AMOUNT DUE		2,847.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 632.00

Your monthly electricity consumption chart

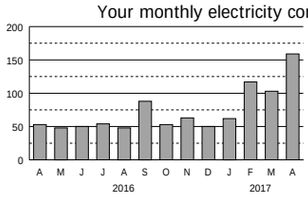

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.69		
Less : VAT	127.84		
Amount Net of VAT	1,613.85		
Less: BIR 2306	53.27		
BIR 2307	30.76	VATable Sales	1,526.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.20
Amount Due	1,529.82	VAT Zero Rated Sales	0.00
Add : VAT	127.84	VAT Amount	127.84
TOTAL AMOUNT DUE	1,657.66	TOTAL SALES	1,741.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1845/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361846015304

Collection Ref. Code : 1855-59-797-7

Account ID : 3615551837-0

Customer Name : JACA,JUNAR ABELLA

Meter Number : MTR1134380

Period : Mar 2017

Premise Address: 170 F. JACA ST. SITIO TUGAS INAYAWAN, CEBU CITY

Billing Address: 170 F. JACA ST. SITIO TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,847.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36155518370

BC13/199.2/1845/0/10/04-22-2017/74

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719387282031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408564

71949100003

Date : 04-22-2017

BC13/199.2/1850/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194910000-3

Collection Ref. Code : 1835-46-950-7

Customer Information----------

Name : SEGISMAR,SOFRONIO C

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	337455GS6	Pole No	:	1308914
Serial No	:	45027700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29016
Period From	:	03-18-2017	Prev Rdg	:	28871
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.99
CURRENT BILL - APRIL 2017		1,596.20
TOTAL AMOUNT DUE		2,931.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,470.00

Your monthly electricity consumption chart

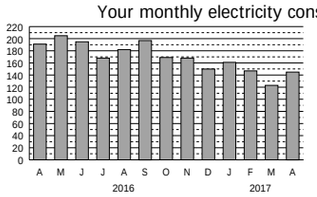

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.20		
Less : VAT	117.43		
Amount Net of VAT	1,478.77		
Less: BIR 2306	48.93		
BIR 2307	28.19	VATable Sales	1,399.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,401.65	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,519.08	TOTAL SALES	1,596.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1850/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719387282031

Collection Ref. Code : 1835-46-950-7
Account ID : 7194910000-3
Customer Name : SEGISMAR,SOFRONIO C
Meter Number : 337455GS6
Period : Mar 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,931.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71949100003

BC13/199.2/1850/0/10/04-22-2017/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145863995138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403293

14588100009

Date : 04-22-2017

BC13/199.2/1870/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458810000-9

Collection Ref. Code : 1809-68-320-3

Customer Information----------

Name : JACA,ERLINDA A

Premise Address: INAYAWAN PARDO BK
Billing Address: INAYAWAN PARDO BK

TIN :

Metering Information----------

Meter No	:	195591WS6	Pole No	:	0652613
Serial No	:	35809947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50551
Period From	:	03-18-2017	Prev Rdg	:	50263
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.46
CURRENT BILL - APRIL 2017		3,163.56
TOTAL AMOUNT DUE		5,763.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,789.00

Your monthly electricity consumption chart

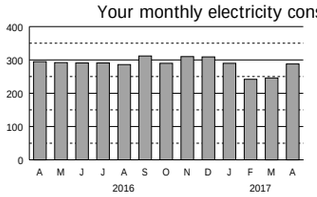

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.56		
Less : VAT	232.47		
Amount Net of VAT	2,931.09		
Less: BIR 2306	96.86		
BIR 2307	55.88	VATable Sales	2,773.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.99
Amount Due	2,778.35	VAT Zero Rated Sales	0.00
Add : VAT	232.47	VAT Amount	232.47
TOTAL AMOUNT DUE	3,010.82	TOTAL SALES	3,163.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1870/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145863995138

Collection Ref. Code : 1809-68-320-3
Account ID : 1458810000-9
Customer Name : JACA,ERLINDA A
Meter Number : 195591WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO BK
Billing Address: INAYAWAN PARDO BK

TOTAL AMOUNT DUE : 5,763.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14588100009

BC13/199.2/1870/0/10/04-22-2017/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889077894195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409763

88909100005

Date : 04-22-2017

BC13/199.2/1880/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890910000-5

Collection Ref. Code : 1813-28-530-6

Customer Information----------

Name : MORANDANTE,MA CORAZON J.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261730GS6	Pole No	:	0610566
Serial No	:	47643324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23413
Period From	:	03-18-2017	Prev Rdg	:	23098
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1608	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,645.81
Transmission Charge	0.4466/kWh	140.68
System Loss Charge	0.7735/kWh	243.65
Sub-Total		2,030.14
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		112.82
Transmission		2.75
System Loss		15.62
Distribution		108.76
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		425.68
CURRENT BILL - APRIL 2017		3,447.75
TOTAL AMOUNT DUE		5,763.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 370.65

Your monthly electricity consumption chart

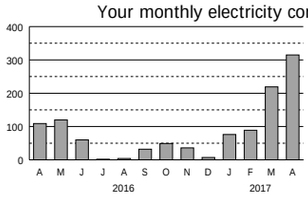

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.75		
Less : VAT	252.94		
Amount Net of VAT	3,194.81		
Less: BIR 2306	105.40		
BIR 2307	60.89	VATable Sales	3,022.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.74
Amount Due	3,028.52	VAT Zero Rated Sales	0.00
Add : VAT	252.94	VAT Amount	252.94
TOTAL AMOUNT DUE	3,281.46	TOTAL SALES	3,447.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1880/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889077894195

Collection Ref. Code : 1813-28-530-6

Account ID : 8890910000-5

Customer Name : MORANDANTE,MA CORAZON J.

Meter Number : 261730GS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,763.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909100005

BC13/199.2/1880/0/10/04-22-2017/74

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345001951637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34588100007

1009403449

Date : 04-22-2017

BC13/199.2/1900/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458810000-7

Collection Ref. Code : 1809-68-332-7

Customer Information----------

Name : DACALOS,ALEJANDRO

Premise Address: F JACA INAYAWAN

Billing Address: F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	415245GS6	Pole No	:	0652613
Serial No	:	58963792	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29432
Period From	:	03-18-2017	Prev Rdg	:	29164
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.08
CURRENT BILL - APRIL 2017		2,958.65
TOTAL AMOUNT DUE		6,011.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,282.00

Your monthly electricity consumption chart

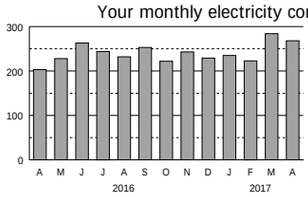

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.65		
Less : VAT	217.95		
Amount Net of VAT	2,740.70		
Less: BIR 2306	90.81		
BIR 2307	52.26	VATable Sales	2,593.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.13
Amount Due	2,597.63	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,815.58	TOTAL SALES	2,958.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1900/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345001951637

Collection Ref. Code : 1809-68-332-7

Account ID : 3458810000-7

Customer Name : DACALOS,ALEJANDRO

Meter Number : 415245GS6

Period : Mar 2017

Premise Address: F JACA INAYAWAN

Billing Address: F JACA INAYAWAN

TOTAL AMOUNT DUE : 6,011.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34588100007

BC13/199.2/1900/0/10/04-22-2017/74

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651119206842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407637

65119100009

Date : 04-22-2017

BC13/199.2/1920/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511910000-9

Collection Ref. Code : 1841-35-035-4

Customer Information----------

Name : SABERON,VENECIO D

Premise Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

Billing Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	253794GS6	Pole No	:	0610601
Serial No	:	42595105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12541
Period From	:	03-18-2017	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	280	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,198.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.7437/kWh	91.48
System Loss Charge	0.7591/kWh	93.37
Sub-Total		827.50
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		44.06
Transmission		1.79
System Loss		5.77
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.05
CURRENT BILL - APRIL 2017		1,391.80
TOTAL AMOUNT DUE		2,590.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,226.00

Your monthly electricity consumption chart

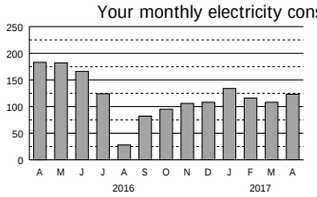

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.80		
Less : VAT	100.27		
Amount Net of VAT	1,291.53		
Less: BIR 2306	41.78		
BIR 2307	24.66	VATable Sales	1,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,225.09	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,325.36	TOTAL SALES	1,391.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1920/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651119206842

Collection Ref. Code : 1841-35-035-4

Account ID : 6511910000-9

Customer Name : SABERON,VENECIO D

Meter Number : 253794GS6

Period : Mar 2017

Premise Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

Billing Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,590.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65119100009

BC13/199.2/1920/0/10/04-22-2017/74

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237599716697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398728

23788100008

Date : 04-22-2017

BC13/199.2/1940/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378810000-8

Collection Ref. Code : 1823-98-659-5

Customer Information----------

Name : ALMONIA,CATALINA T

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154774	Pole No	:	0610566
Serial No	:	85012053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5805
Period From	:	03-18-2017	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	480	Billed kWh	:	419

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,957.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.7437/kWh	311.61
System Loss Charge	0.7591/kWh	318.06
Sub-Total		2,818.86
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		151.41
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		150.08
Transmission		6.10
System Loss		19.66
Distribution		144.47
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		573.16
CURRENT BILL - APRIL 2017		4,747.31
TOTAL AMOUNT DUE		9,704.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 5,034.00

Your monthly electricity consumption chart

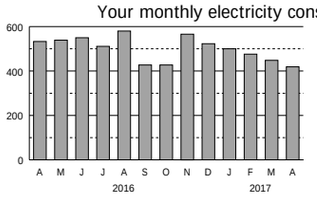

Avg Monthly Usage : 499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.31		
Less : VAT	342.24		
Amount Net of VAT	4,405.07		
Less: BIR 2306	142.61		
BIR 2307	84.11	VATable Sales	4,174.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.92
Amount Due	4,178.35	VAT Zero Rated Sales	0.00
Add : VAT	342.24	VAT Amount	342.24
TOTAL AMOUNT DUE	4,520.59	TOTAL SALES	4,747.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237599716697

Collection Ref. Code : 1823-98-659-5

Account ID : 2378810000-8

Customer Name : ALMONIA,CATALINA T

Meter Number : MTR1154774

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,704.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23788100008

BC13/199.2/1940/0/10/04-22-2017/74

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197729418579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416129

19739100006

Date : 04-22-2017

BC13/199.2/2050/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973910000-6

Collection Ref. Code : 1833-98-047-6

Customer Information----------

Name : PEREZ,ELMA L TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	184952DS6	Pole No	:	0577495
Serial No	:	13535242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31805
Period From	:	03-18-2017	Prev Rdg	:	31608
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.65
CURRENT BILL - APRIL 2017		2,168.72
TOTAL AMOUNT DUE		4,077.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,900.00

Your monthly electricity consumption chart

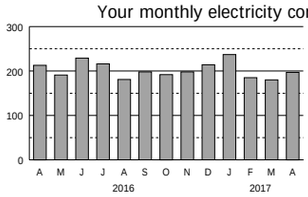

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.72		
Less : VAT	159.54		
Amount Net of VAT	2,009.18		
Less: BIR 2306	66.48		
BIR 2307	38.31	VATable Sales	1,901.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,904.39	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,063.93	TOTAL SALES	2,168.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2050/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197729418579

Collection Ref. Code : 1833-98-047-6

Account ID : 1973910000-6

Customer Name : PEREZ,ELMA L TM

Meter Number : 184952DS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,077.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19739100006

BC13/199.2/2050/0/10/04-22-2017/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764233172781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414371

76468100003

Date : 04-22-2017

BC13/199.2/2080/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646810000-3

Collection Ref. Code : 1823-44-422-9

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	125865WS6	Pole No	:	0610524
Serial No	:	69327277	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50149
Period From	:	03-18-2017	Prev Rdg	:	49728
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	140	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,199.64
Transmission Charge	0.4466/kWh	188.02
System Loss Charge	0.7735/kWh	325.64
Sub-Total		2,713.30
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		126.22
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		150.79
Transmission		3.68
System Loss		20.86
Distribution		145.15
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		570.20
CURRENT BILL - APRIL 2017		4,619.33
TOTAL AMOUNT DUE		8,303.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,650.00

Your monthly electricity consumption chart

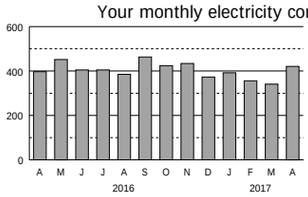

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.33		
Less : VAT	339.27		
Amount Net of VAT	4,280.06		
Less: BIR 2306	141.37		
BIR 2307	81.59	VATable Sales	4,049.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.93
Amount Due	4,057.10	VAT Zero Rated Sales	0.00
Add : VAT	339.27	VAT Amount	339.27
TOTAL AMOUNT DUE	4,396.37	TOTAL SALES	4,619.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2080/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764233172781

Collection Ref. Code : 1823-44-422-9

Account ID : 7646810000-3

Customer Name : BUITIZON,AILEEN Y

Meter Number : 125865WS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,303.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468100003

BC13/199.2/2080/0/10/04-22-2017/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745651198695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74578100005

1009403529

Date : 04-22-2017

BC13/199.2/2090/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457810000-5

Collection Ref. Code : 1823-66-521-7

Customer Information----------

Name : BUITIZON,AILEEN M2 Y

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077079	Pole No	:	0610524
Serial No	:	40011477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	823
Period From	:	03-18-2017	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	380	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.38
CURRENT BILL - APRIL 2017		177.41
TOTAL AMOUNT DUE		291.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 80.00

Your monthly electricity consumption chart

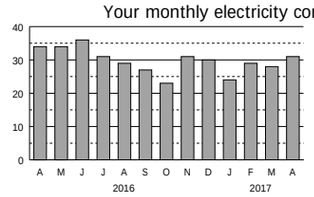

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.41		
Less : VAT	12.49		
Amount Net of VAT	164.92		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	149.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.72	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2090/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745651198695

Collection Ref. Code : 1823-66-521-7
Account ID : 7457810000-5
Customer Name : BUITIZON,AILEEN M2 Y
Meter Number : MTR1077079
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 291.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74578100005

BC13/199.2/2090/0/10/04-22-2017/74

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210500818929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402387

21088100009

Date : 04-22-2017

BC13/199.2/2100/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108810000-9

Collection Ref. Code : 1845-17-437-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463219GS6	Pole No	:	0610524
Serial No	:	56303104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24926
Period From	:	03-18-2017	Prev Rdg	:	24491
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	751	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,272.79
Transmission Charge	0.4466/kWh	194.27
System Loss Charge	0.7735/kWh	336.47
Sub-Total		2,803.53
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		127.74
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		155.81
Transmission		3.80
System Loss		21.58
Distribution		149.96
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		588.83
CURRENT BILL - APRIL 2017		4,769.76
TOTAL AMOUNT DUE		8,443.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,300.00

Your monthly electricity consumption chart

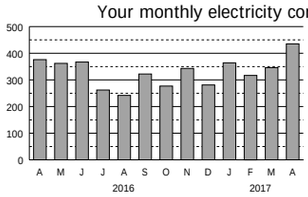

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.76		
Less : VAT	350.24		
Amount Net of VAT	4,419.52		
Less: BIR 2306	145.93		
BIR 2307	84.25	VATable Sales	4,180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.59
Amount Due	4,189.34	VAT Zero Rated Sales	0.00
Add : VAT	350.24	VAT Amount	350.24
TOTAL AMOUNT DUE	4,539.58	TOTAL SALES	4,769.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210500818929

Collection Ref. Code : 1845-17-437-2

Account ID : 2108810000-9

Customer Name : BUITIZON,AILEEN Y

Meter Number : 463219GS6

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,443.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21088100009

BC13/199.2/2100/0/10/04-22-2017/74

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310585417903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31088100008

1009402498

Date : 04-22-2017

BC13/199.2/2110/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108810000-8

Collection Ref. Code : 1845-17-440-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463243GS6	Pole No	:	0610524
Serial No	:	57075533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17352
Period From	:	03-18-2017	Prev Rdg	:	17243
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	751	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 837.50	16.75
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.82
CURRENT BILL - APRIL 2017		1,197.55
TOTAL AMOUNT DUE		2,035.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 570.00

Your monthly electricity consumption chart

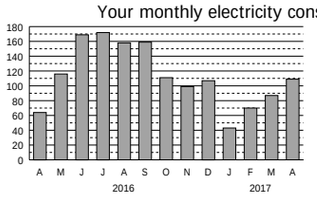

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.55		
Less : VAT	88.02		
Amount Net of VAT	1,109.53		
Less: BIR 2306	36.69		
BIR 2307	21.15	VATable Sales	1,049.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,051.69	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,139.71	TOTAL SALES	1,197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2110/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310585417903

Collection Ref. Code : 1845-17-440-2

Account ID : 3108810000-8

Customer Name : BUITIZON,AILEEN Y

Meter Number : 463243GS6

Period : Mar 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,035.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31088100008

BC13/199.2/2110/0/10/04-22-2017/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545269844874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403134

54588100005

Date : 04-22-2017

BC13/199.2/2130/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458810000-5

Collection Ref. Code : 1809-68-362-9

Customer Information----------

Name : BADANA,E VDA DE

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048817	Pole No	:	0610685
Serial No	:	121743153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3275
Period From	:	03-18-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.32
CURRENT BILL - APRIL 2017		1,590.29
TOTAL AMOUNT DUE		2,663.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

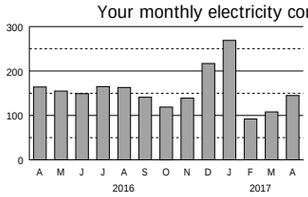

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.29		
Less : VAT	116.80		
Amount Net of VAT	1,473.49		
Less: BIR 2306	48.67		
BIR 2307	28.09	VATable Sales	1,393.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,396.73	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,513.53	TOTAL SALES	1,590.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2130/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545269844874

Collection Ref. Code : 1809-68-362-9

Account ID : 5458810000-5

Customer Name : BADANA,E VDA DE

Meter Number : MTR1048817

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,663.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54588100005

BC13/199.2/2130/0/10/04-22-2017/74

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578046530803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403477

57893545137

Date : 04-22-2017

BC13/199.2/2140/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789354513-7

Collection Ref. Code : 1849-98-215-5

Customer Information----------

Name : DE DIOS,DAYLIN RECOLETO

Premise Address: #160 F. JACA ST., TUGAS PARDO

Billing Address: #160 F. JACA ST., TUGAS PARDO

TIN : 120-182-140-000

Metering Information----------

Meter No	:	MTR1036918	Pole No	:	0610685
Serial No	:	126818537	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20887
Period From	:	03-18-2017	Prev Rdg	:	20260
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	1089	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,533.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,275.95
Transmission Charge	0.4466/kWh	280.02
System Loss Charge	0.7735/kWh	484.98
Sub-Total		4,040.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,534.00	130.68
Sub-Total		208.90
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		224.58
Transmission		5.48
System Loss		31.09
Distribution		215.88
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		851.62
CURRENT BILL - APRIL 2017		6,900.51
TOTAL AMOUNT DUE		13,434.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,211.00

Your monthly electricity consumption chart

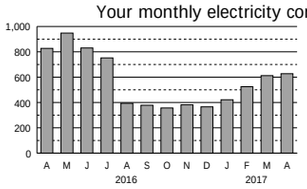

Avg Monthly Usage : 570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,900.51		
Less : VAT	507.54		
Amount Net of VAT	6,392.97		
Less: BIR 2306	211.48		
BIR 2307	121.89	VATable Sales	6,048.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.08
Amount Due	6,059.60	VAT Zero Rated Sales	0.00
Add : VAT	507.54	VAT Amount	507.54
TOTAL AMOUNT DUE	6,567.14	TOTAL SALES	6,900.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2140/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578046530803

Collection Ref. Code : 1849-98-215-5

Account ID : 5789354513-7

Customer Name : DE DIOS,DAYLIN RECOLETO

Meter Number : MTR1036918

Period : Mar 2017

Premise Address: #160 F. JACA ST., TUGAS PARDO

Billing Address: #160 F. JACA ST., TUGAS PARDO

TOTAL AMOUNT DUE : 13,434.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57893545137

BC13/199.2/2140/0/10/04-22-2017/74

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390559106435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410880

39085000006

Date : 04-22-2017

BC13/199.2/2145/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908500000-6

Collection Ref. Code : 1843-20-509-2

Customer Information----------

Name : OCAMPO,TEOLIGIO BADAYOS

Premise Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

Billing Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509654 GS6	Pole No	:	0610685
Serial No	:	54675508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23379
Period From	:	03-18-2017	Prev Rdg	:	23162
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	344	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.85
CURRENT BILL - APRIL 2017		2,389.13
TOTAL AMOUNT DUE		4,527.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,198.00

Your monthly electricity consumption chart

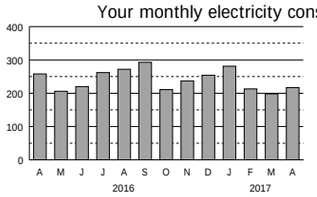

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.13		
Less : VAT	175.76		
Amount Net of VAT	2,213.37		
Less: BIR 2306	73.25		
BIR 2307	42.20	VATable Sales	2,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	2,097.92	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,273.68	TOTAL SALES	2,389.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2145/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390559106435

Collection Ref. Code : 1843-20-509-2

Account ID : 3908500000-6

Customer Name : OCAMPO,TEOLIGIO BADAYOS

Meter Number : 509654 GS6

Period : Mar 2017

Premise Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

Billing Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,527.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39085000006

BC13/199.2/2145/0/10/04-22-2017/74

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791155588639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410794

79169100009

Date : 04-22-2017

BC13/199.2/2160/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916910000-9

Collection Ref. Code : 1835-97-260-8

Customer Information----------

Name : TAMPOS,MODARDA L TM

Premise Address: SITIO TUGAS INAYAWAN

Billing Address: SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	176562DS6	Pole No	:	0610685
Serial No	:	12155910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37729
Period From	:	03-18-2017	Prev Rdg	:	37600
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 994.00	19.88
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.84
CURRENT BILL - APRIL 2017		1,416.31
TOTAL AMOUNT DUE		2,410.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,300.00

Your monthly electricity consumption chart

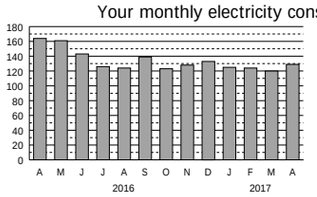

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.31		
Less : VAT	104.08		
Amount Net of VAT	1,312.23		
Less: BIR 2306	43.37		
BIR 2307	25.02	VATable Sales	1,241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,243.84	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,347.92	TOTAL SALES	1,416.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2160/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791155588639

Collection Ref. Code : 1835-97-260-8

Account ID : 7916910000-9

Customer Name : TAMPOS,MODARDA L TM

Meter Number : 176562DS6

Period : Mar 2017

Premise Address: SITIO TUGAS INAYAWAN

Billing Address: SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 2,410.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79169100009 BC13/199.2/2160/0/10/04-22-2017/74 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099393501699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416689

09998100003

Date : 04-22-2017

BC13/199.2/2180/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999810000-3

Collection Ref. Code : 1825-29-689-8

Customer Information----------

Name : RADAN,ERNESTO A

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	163897WS6	Pole No	:	0610566
Serial No	:	45652956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28407
Period From	:	03-18-2017	Prev Rdg	:	28224
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	135	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.48
CURRENT BILL - APRIL 2017		2,013.40
TOTAL AMOUNT DUE		3,715.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,836.00

Your monthly electricity consumption chart

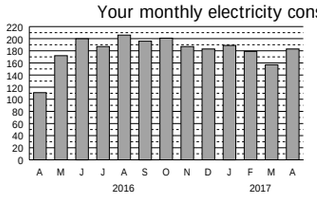

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.40		
Less : VAT	148.06		
Amount Net of VAT	1,865.34		
Less: BIR 2306	61.69		
BIR 2307	35.56	VATable Sales	1,764.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,768.09	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,916.15	TOTAL SALES	2,013.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2180/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099393501699

Collection Ref. Code : 1825-29-689-8

Account ID : 0999810000-3

Customer Name : RADAN,ERNESTO A

Meter Number : 163897WS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 3,715.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09998100003

BC13/199.2/2180/0/10/04-22-2017/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945693007904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94588100001

1009403609
Date : 04-22-2017
BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458810000-1
Collection Ref. Code : 1809-68-443-9

Customer Information----------
Name : VILLAHERMOSA,LEONIDESA
Premise Address: 162 A TUGAS PARDO JACA ST BK T CABESO
Billing Address: 162 A TUGAS PARDO JACA ST BK T CABESO

TIN :

Metering Information----------

Meter No	:	415585GS6	Pole No	:	0610594
Serial No	:	2004202623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7862
Period From	:	03-18-2017	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.76
CURRENT BILL - APRIL 2017		827.82
TOTAL AMOUNT DUE		1,528.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 770.00

Your monthly electricity consumption chart

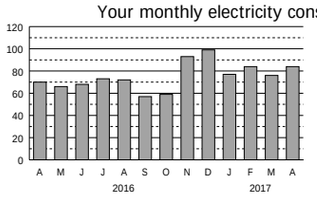

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.82		
Less : VAT	60.32		
Amount Net of VAT	767.50		
Less: BIR 2306	25.13		
BIR 2307	14.55	VATable Sales	722.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	727.82	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	788.14	TOTAL SALES	827.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945693007904

Collection Ref. Code : 1809-68-443-9
Account ID : 9458810000-1
Customer Name : VILLAHERMOSA,LEONIDESA
Meter Number : 415585GS6
Period : Mar 2017

Premise Address: 162 A TUGAS PARDO JACA ST BK T CABESO
Billing Address: 162 A TUGAS PARDO JACA ST BK T CABESO

TOTAL AMOUNT DUE : 1,528.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94588100001 BC13/199.2/2190/0/10/04-22-2017/74 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638509619130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399640

63839100003

Date : 04-22-2017

BC13/199.2/2200/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383910000-3

Collection Ref. Code : 1835-20-467-8

Customer Information----------

Name : RADAN,JOVENA A

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151204	Pole No	:	0610685
Serial No	:	85061010	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1711
Period From	:	03-18-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	780	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.50
CURRENT BILL - APRIL 2017		2,078.30
TOTAL AMOUNT DUE		3,796.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,620.00

Your monthly electricity consumption chart

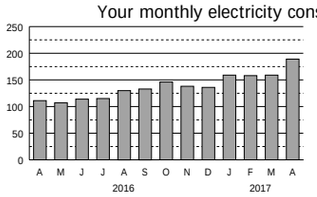

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.30		
Less : VAT	152.80		
Amount Net of VAT	1,925.50		
Less: BIR 2306	63.67		
BIR 2307	36.71	VATable Sales	1,821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.70
Amount Due	1,825.12	VAT Zero Rated Sales	0.00
Add : VAT	152.80	VAT Amount	152.80
TOTAL AMOUNT DUE	1,977.92	TOTAL SALES	2,078.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638509619130

Collection Ref. Code : 1835-20-467-8

Account ID : 6383910000-3

Customer Name : RADAN,JOVENA A

Meter Number : MTR1151204

Period : Mar 2017

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 3,796.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63839100003

BC13/199.2/2200/0/10/04-22-2017/74

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049264918458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407171

04909100002

Date : 04-22-2017

BC13/199.2/2220/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490910000-2

Collection Ref. Code : 1811-99-068-1

Customer Information----------

Name : PABILLARAN,ELISA L.

Premise Address: F JACAT ST, TUGAS PARDO CEBU CITY

Billing Address: F JACAT ST, TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	249734DS6	Pole No	:	0610594
Serial No	:	13383606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16038
Period From	:	03-18-2017	Prev Rdg	:	15967
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	253	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.40
CURRENT BILL - APRIL 2017		663.59
TOTAL AMOUNT DUE		1,228.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 573.00

Your monthly electricity consumption chart

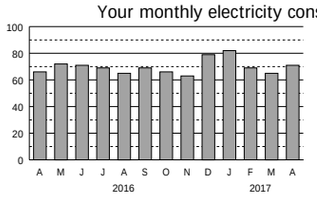

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.59		
Less : VAT	48.24		
Amount Net of VAT	615.35		
Less: BIR 2306	20.10		
BIR 2307	11.63	VATable Sales	577.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.62	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	631.86	TOTAL SALES	663.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2220/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049264918458

Collection Ref. Code : 1811-99-068-1

Account ID : 0490910000-2

Customer Name : PABILLARAN,ELISA L.

Meter Number : 249734DS6

Period : Mar 2017

Premise Address: F JACAT ST, TUGAS PARDO CEBU CITY

Billing Address: F JACAT ST, TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,228.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909100002

BC13/199.2/2220/0/10/04-22-2017/74

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055359242522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411224

05588100007

Date : 04-22-2017

BC13/199.2/2250/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558810000-7

Collection Ref. Code : 1809-68-488-9

Customer Information----------

Name : CERNA,L Y DE LA

Premise Address: BK 320 TUGAS PARDO
Billing Address: BK 320 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	202099WS6	Pole No	:	0610601
Serial No	:	47212498	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43485
Period From	:	03-18-2017	Prev Rdg	:	43460
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - APRIL 2017		105.23
TOTAL AMOUNT DUE		220.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 170.00

Your monthly electricity consumption chart

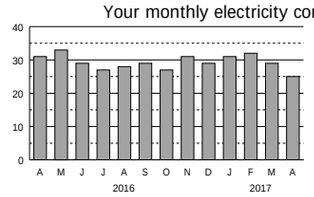

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.23		
Less : VAT	7.20		
Amount Net of VAT	98.03		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	85.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.31	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.51	TOTAL SALES	105.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2250/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055359242522

Collection Ref. Code : 1809-68-488-9
Account ID : 0558810000-7
Customer Name : CERNA,L Y DE LA
Meter Number : 202099WS6
Period : Mar 2017

Premise Address: BK 320 TUGAS PARDO
Billing Address: BK 320 TUGAS PARDO

TOTAL AMOUNT DUE : 220.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05588100007

BC13/199.2/2250/0/10/04-22-2017/74

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694952924597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413711

69489993035

Date : 04-22-2017

BC13/199.2/2255/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948999303-5

Collection Ref. Code : 1857-26-044-9

Customer Information----------

Name : CABANES,ELIZABETH MANAYAGA

Premise Address: TUGAS INAYAWAN, CEBU CITY

Billing Address: TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008063 EFS6	Pole No	:	0610594
Serial No	:	121427791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3746
Period From	:	03-18-2017	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	164	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.86
CURRENT BILL - APRIL 2017		1,191.97
TOTAL AMOUNT DUE		2,093.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,120.00

Your monthly electricity consumption chart

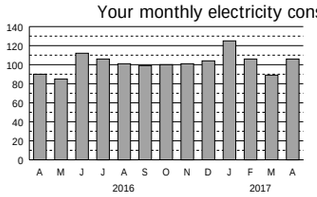

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	88.52		
Amount Net of VAT	1,103.45		
Less: BIR 2306	36.89		
BIR 2307	21.06	VATable Sales	1,045.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	1,045.50	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,134.02	TOTAL SALES	1,191.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2255/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694952924597

Collection Ref. Code : 1857-26-044-9

Account ID : 6948999303-5

Customer Name : CABANES,ELIZABETH MANAYAGA

Meter Number : 008063 EFS6

Period : Mar 2017

Premise Address: TUGAS INAYAWAN, CEBU CITY

Billing Address: TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,093.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69489993035

BC13/199.2/2255/0/10/04-22-2017/74

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123354432466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409745

12319100009

Date : 04-22-2017

BC13/199.2/2260/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231910000-9

Collection Ref. Code : 1845-60-503-9

Customer Information----------

Name : RAGANAS,SUSAN C

Premise Address: SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468442GS6	Pole No	:	0610594
Serial No	:	60490482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6304
Period From	:	03-18-2017	Prev Rdg	:	6223
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	330	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.82
CURRENT BILL - APRIL 2017		796.84
TOTAL AMOUNT DUE		1,401.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 635.00

Your monthly electricity consumption chart

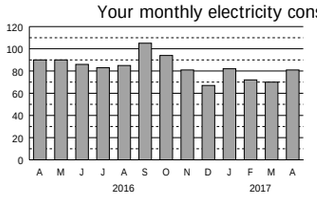

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.84		
Less : VAT	58.02		
Amount Net of VAT	738.82		
Less: BIR 2306	24.17		
BIR 2307	14.00	VATable Sales	695.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.65	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	758.67	TOTAL SALES	796.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2260/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123354432466

Collection Ref. Code : 1845-60-503-9

Account ID : 1231910000-9

Customer Name : RAGANAS,SUSAN C

Meter Number : 468442GS6

Period : Mar 2017

Premise Address: SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,401.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12319100009

BC13/199.2/2260/0/10/04-22-2017/74

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831790691698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83100148903

1009416194

Date : 04-22-2017

BC13/199.2/2290/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310014890-3

Collection Ref. Code : 1855-66-029-6

Customer Information----------

Name : FUENTES,NAIDETH BACATAN

Premise Address: TUGAS PARDO CEBU CITY

Billing Address: TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2476 EVS6	Pole No	:	0610594
Serial No	:	01549566	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2612
Period From	:	03-18-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	210	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 111.42
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.65
CURRENT BILL - APRIL 2017		553.52
TOTAL AMOUNT DUE		895.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,100.00

Your monthly electricity consumption chart

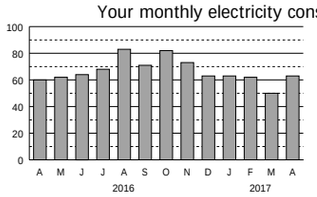

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.52		
Less : VAT	40.03		
Amount Net of VAT	513.49		
Less: BIR 2306	16.69		
BIR 2307	9.67	VATable Sales	479.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	487.13	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	527.16	TOTAL SALES	553.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2290/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831790691698

Collection Ref. Code : 1855-66-029-6

Account ID : 8310014890-3

Customer Name : FUENTES,NAIDETH BACATAN

Meter Number : 2476 EVS6

Period : Mar 2017

Premise Address: TUGAS PARDO CEBU CITY

Billing Address: TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 895.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83100148903

BC13/199.2/2290/0/10/04-22-2017/74

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675385479361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67568100001

1009401709
Date : 04-22-2017
BC13/199.2/2290/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756810000-1
Collection Ref. Code : 1823-59-080-2

Customer Information----------
Name : OCAMPO,DIYOLAFLOR B
Premise Address: TUGAS INAYAWAN PARDO CEBU CITY
Billing Address: TUGAS INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366796GS6	Pole No	:	0610601
Serial No	:	2002110519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13571
Period From	:	03-18-2017	Prev Rdg	:	13509
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.94
CURRENT BILL - APRIL 2017		548.69
TOTAL AMOUNT DUE		1,056.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

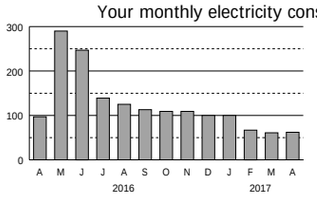

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.69		
Less : VAT	39.82		
Amount Net of VAT	508.87		
Less: BIR 2306	16.59		
BIR 2307	9.59	VATable Sales	475.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.12
Amount Due	482.69	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	522.51	TOTAL SALES	548.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2290/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675385479361

Collection Ref. Code : 1823-59-080-2
Account ID : 6756810000-1
Customer Name : OCAMPO,DIYOLAFLOR B
Meter Number : 366796GS6
Period : Mar 2017

Premise Address: TUGAS INAYAWAN PARDO CEBU CITY
Billing Address: TUGAS INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,056.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67568100001 BC13/199.2/2290/0/10/04-22-2017/74 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023408677407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410074

02368100000

Date : 04-22-2017

BC13/199.2/2300/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236810000-0

Collection Ref. Code : 1823-24-137-9

Customer Information----------

Name : BACATAN,MARIA LOURDES M

Premise Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

Billing Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151236	Pole No	:	0610601
Serial No	:	85060231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4437
Period From	:	03-18-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1947	Billed kWh	:	351

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,973.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.7437/kWh	261.04
System Loss Charge	0.7591/kWh	266.44
Sub-Total		2,361.38
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		125.73
Transmission		5.11
System Loss		16.48
Distribution		121.12
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		479.79
CURRENT BILL - APRIL 2017		3,973.74
TOTAL AMOUNT DUE		7,947.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,122.00

Your monthly electricity consumption chart

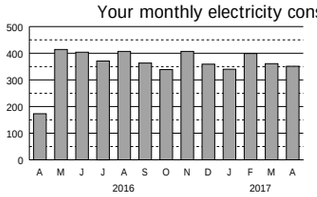

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.74		
Less : VAT	286.38		
Amount Net of VAT	3,687.36		
Less: BIR 2306	119.33		
BIR 2307	70.40	VATable Sales	3,493.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.41
Amount Due	3,497.63	VAT Zero Rated Sales	0.00
Add : VAT	286.38	VAT Amount	286.38
TOTAL AMOUNT DUE	3,784.01	TOTAL SALES	3,973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023408677407

Collection Ref. Code : 1823-24-137-9

Account ID : 0236810000-0

Customer Name : BACATAN,MARIA LOURDES M

Meter Number : MTR1151236

Period : Mar 2017

Premise Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

Billing Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,947.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02368100000

BC13/199.2/2300/0/10/04-22-2017/74

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366353207604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396196

36682245406

Date : 04-22-2017

BC13/199.2/2325/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668224540-6

Collection Ref. Code : 1857-98-560-5

Customer Information----------

Name : MEJASCO,MELODY LABANDERO

Premise Address: 22 F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 22 F JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7324 EIS6	Pole No	:	0610594
Serial No	:	43592225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3763
Period From	:	03-18-2017	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.33
CURRENT BILL - APRIL 2017		1,955.16
TOTAL AMOUNT DUE		3,461.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,067.81

Your monthly electricity consumption chart

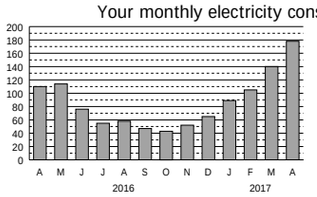

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.16		
Less : VAT	143.68		
Amount Net of VAT	1,811.48		
Less: BIR 2306	59.86		
BIR 2307	34.53	VATable Sales	1,713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.65
Amount Due	1,717.09	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,860.77	TOTAL SALES	1,955.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2325/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366353207604

Collection Ref. Code : 1857-98-560-5

Account ID : 3668224540-6

Customer Name : MEJASCO,MELODY LABANDERO

Meter Number : 7324 EIS6

Period : Mar 2017

Premise Address: 22 F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 22 F JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,461.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36682245406

BC13/199.2/2325/0/10/04-22-2017/74

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523824554500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52369100004

1009412708

Date : 04-22-2017

BC13/199.2/2390/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236910000-4

Collection Ref. Code : 1837-32-620-7

Customer Information----------

Name : ROMANO,REBECCA B TM

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	437514GS6	Pole No	:	0610615
Serial No	:	96700779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6284
Period From	:	03-18-2017	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - APRIL 2017		303.15
TOTAL AMOUNT DUE		499.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 125.00

Your monthly electricity consumption chart

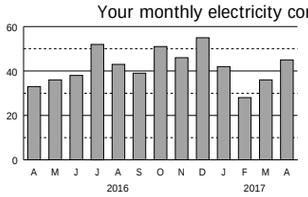

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.15		
Less : VAT	21.58		
Amount Net of VAT	281.57		
Less: BIR 2306	9.00		
BIR 2307	5.20	VATable Sales	258.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.37	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	288.95	TOTAL SALES	303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2390/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523824554500

Collection Ref. Code : 1837-32-620-7
Account ID : 5236910000-4
Customer Name : ROMANO,REBECCA B TM
Meter Number : 437514GS6
Period : Mar 2017

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 499.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52369100004

BC13/199.2/2390/0/10/04-22-2017/74

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355853816246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409678

35588100004

Date : 04-22-2017

BC13/199.2/2400/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558810000-4

Collection Ref. Code : 1809-68-533-8

Customer Information----------

Name : BACALTOS,EMILIO

Premise Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

Billing Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

TIN :

Metering Information----------

Meter No	:	356832GS6	Pole No	:	0610615
Serial No	:	2002116323	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40029
Period From	:	03-18-2017	Prev Rdg	:	39934
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 17.08
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.02
CURRENT BILL - APRIL 2017		997.04
TOTAL AMOUNT DUE		1,811.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 554.45

Your monthly electricity consumption chart

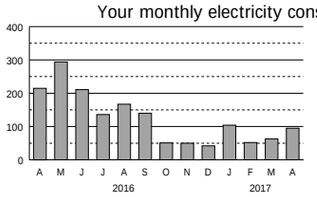

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.04		
Less : VAT	73.22		
Amount Net of VAT	923.82		
Less: BIR 2306	30.50		
BIR 2307	17.57	VATable Sales	872.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	875.75	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	948.97	TOTAL SALES	997.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2400/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355853816246

Collection Ref. Code : 1809-68-533-8

Account ID : 3558810000-4

Customer Name : BACALTOS,EMILIO

Meter Number : 356832GS6

Period : Mar 2017

Premise Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

Billing Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

TOTAL AMOUNT DUE : 1,811.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35588100004

BC13/199.2/2400/0/10/04-22-2017/74

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712361754009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404493

71298100000

Date : 04-22-2017

BC13/199.2/2410/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129810000-0

Collection Ref. Code : 1845-35-689-6

Customer Information----------

Name : ANG,ESPERANZA C

Premise Address: F. JACA ST., SITIO TUGAS INAYAWAN

Billing Address: F. JACA ST., SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	504064 GS6	Pole No	:	0610615
Serial No	:	62539533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4363
Period From	:	03-18-2017	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.26
CURRENT BILL - APRIL 2017		589.73
Debit Adjustments		25.55
TOTAL AMOUNT DUE		1,419.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 486.00

Your monthly electricity consumption chart

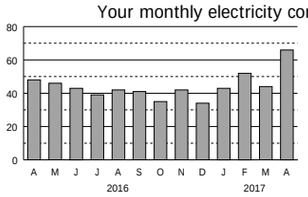

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.73		
Less : VAT	42.98		
Amount Net of VAT	546.75		
Less: BIR 2306	17.91		
BIR 2307	10.31	VATable Sales	511.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	518.53	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	561.51	TOTAL SALES	589.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2410/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712361754009

Collection Ref. Code : 1845-35-689-6

Account ID : 7129810000-0

Customer Name : ANG,ESPERANZA C

Meter Number : 504064 GS6

Period : Feb 2017 to Mar 2017

Premise Address: F. JACA ST., SITIO TUGAS INAYAWAN

Billing Address: F. JACA ST., SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 1,419.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71298100000

BC13/199.2/2410/0/10/04-22-2017/74

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755219097358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75588100000

1009409469

Date : 04-22-2017

BC13/199.2/2420/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558810000-0

Collection Ref. Code : 1809-68-566-4

Customer Information----------

Name : BASA,JUANITO

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	357019GS6	Pole No	:	0610615
Serial No	:	2002115507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10782
Period From	:	03-18-2017	Prev Rdg	:	10741
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.79
CURRENT BILL - APRIL 2017		283.50
TOTAL AMOUNT DUE		472.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 301.00

Your monthly electricity consumption chart

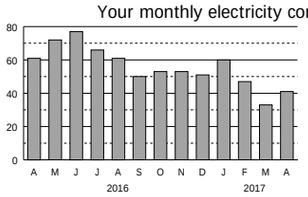

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.50		
Less : VAT	20.45		
Amount Net of VAT	263.05		
Less: BIR 2306	8.54		
BIR 2307	4.87	VATable Sales	241.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.64	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	270.09	TOTAL SALES	283.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2420/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755219097358

Collection Ref. Code : 1809-68-566-4

Account ID : 7558810000-0

Customer Name : BASA,JUANITO

Meter Number : 357019GS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 472.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75588100000

BC13/199.2/2420/0/10/04-22-2017/74

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612923133788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403566

61247215660

Date : 04-22-2017

BC13/199.2/2490/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124721566-0

Collection Ref. Code : 1851-69-410-2

Customer Information----------

Name : SOLON,RUEL ABELLANA

Premise Address: SITIO TUGAS INAYAWAN
Billing Address: SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	528205 GS6	Pole No	:	0610615
Serial No	:	25206929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5004
Period From	:	03-18-2017	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.99
CURRENT BILL - APRIL 2017		1,790.38
TOTAL AMOUNT DUE		3,147.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,580.00

Your monthly electricity consumption chart

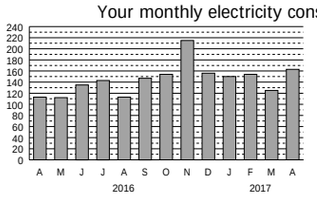

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.38		
Less : VAT	131.56		
Amount Net of VAT	1,658.82		
Less: BIR 2306	54.80		
BIR 2307	31.62	VATable Sales	1,569.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,572.40	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,703.96	TOTAL SALES	1,790.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612923133788

Collection Ref. Code : 1851-69-410-2
Account ID : 6124721566-0
Customer Name : SOLON,RUEL ABELLANA
Meter Number : 528205 GS6
Period : Mar 2017

Premise Address: SITIO TUGAS INAYAWAN
Billing Address: SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 3,147.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61247215660

BC13/199.2/2490/0/10/04-22-2017/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956179845727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95629100009

BILLING STATEMENT

1009410441

Date : 04-22-2017

BC13/199.2/2490/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562910000-9

Collection Ref. Code : 1833-65-842-6

Customer Information----------

Name : HERMOSILLA,OBENIETA S

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	433783GS6	Pole No	:	0610601
Serial No	:	96165111	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18480
Period From	:	03-18-2017	Prev Rdg	:	18283
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	500	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.30
CURRENT BILL - APRIL 2017		2,165.64
TOTAL AMOUNT DUE		3,937.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,656.00

Your monthly electricity consumption chart

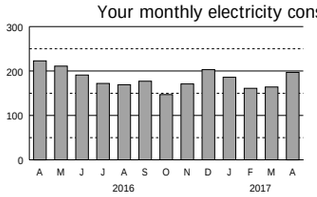

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.64		
Less : VAT	159.21		
Amount Net of VAT	2,006.43		
Less: BIR 2306	66.35		
BIR 2307	38.25	VATable Sales	1,898.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.09
Amount Due	1,901.83	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,061.04	TOTAL SALES	2,165.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956179845727

Collection Ref. Code : 1833-65-842-6

Account ID : 9562910000-9

Customer Name : HERMOSILLA,OBENIETA S

Meter Number : 433783GS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 3,937.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95629100009

BC13/199.2/2490/0/10/04-22-2017/74

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360143889971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36088100007

1009413050

Date : 04-22-2017

BC13/199.2/2500/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608810000-7

Collection Ref. Code : 1831-89-911-6

Customer Information----------

Name : ROSALITA,DANTE R TM

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	155367DS6	Pole No	:	0610601
Serial No	:	13294381	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11324
Period From	:	03-18-2017	Prev Rdg	:	11255
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	40	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 120.67
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.76
CURRENT BILL - APRIL 2017		607.21
TOTAL AMOUNT DUE		1,044.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 419.00

Your monthly electricity consumption chart

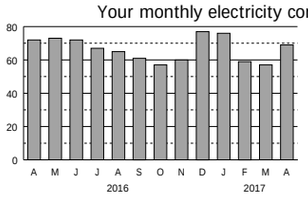

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.21		
Less : VAT	43.94		
Amount Net of VAT	563.27		
Less: BIR 2306	18.31		
BIR 2307	10.61	VATable Sales	526.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.35	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	578.29	TOTAL SALES	607.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2500/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360143889971

Collection Ref. Code : 1831-89-911-6

Account ID : 3608810000-7

Customer Name : ROSALITA,DANTE R TM

Meter Number : 155367DS6

Period : Mar 2017

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 1,044.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36088100007

BC13/199.2/2500/0/10/04-22-2017/74

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180478914045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405393

18019100009

Date : 04-22-2017

BC13/199.2/2520/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801910000-9

Collection Ref. Code : 1825-44-536-2

Customer Information----------

Name : ABASOLO,FLORIANO B

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095666	Pole No	:	0610601
Serial No	:	129122361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2794
Period From	:	03-18-2017	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.37
CURRENT BILL - APRIL 2017		1,510.27
TOTAL AMOUNT DUE		2,853.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,345.00

Your monthly electricity consumption chart

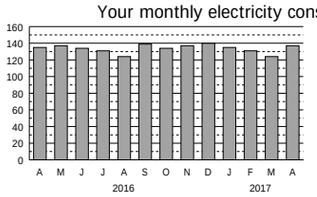

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	111.18		
Amount Net of VAT	1,399.09		
Less: BIR 2306	46.34		
BIR 2307	26.68	VATable Sales	1,323.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,326.07	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,437.25	TOTAL SALES	1,510.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2520/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180478914045

Collection Ref. Code : 1825-44-536-2

Account ID : 1801910000-9

Customer Name : ABASOLO,FLORIANO B

Meter Number : MTR1095666

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,853.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18019100009

BC13/199.2/2520/0/10/04-22-2017/74

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083409193162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406979

08359751222

Date : 04-22-2017

BC13/199.2/2575/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835975122-2

Collection Ref. Code : 1857-64-776-9

Customer Information----------

Name : CASQUEJO,FEDELA ABADIANO

Premise Address: TUGAS INAYAWAN PARDO, CEBU CITY

Billing Address: TUGAS INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013447 EFS6	Pole No	:	0610615
Serial No	:	121434004	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2762
Period From	:	03-18-2017	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.09
CURRENT BILL - APRIL 2017		445.02
TOTAL AMOUNT DUE		851.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 425.00

Your monthly electricity consumption chart

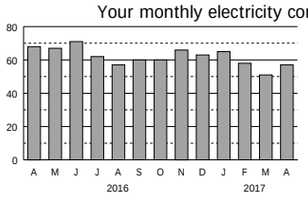

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.02		
Less : VAT	32.06		
Amount Net of VAT	412.96		
Less: BIR 2306	13.36		
BIR 2307	7.72	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.88	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	423.94	TOTAL SALES	445.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2575/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083409193162

Collection Ref. Code : 1857-64-776-9

Account ID : 0835975122-2

Customer Name : CASQUEJO,FEDELA ABADIANO

Meter Number : 013447 EFS6

Period : Mar 2017

Premise Address: TUGAS INAYAWAN PARDO, CEBU CITY

Billing Address: TUGAS INAYAWAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 851.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359751222

BC13/199.2/2575/0/10/04-22-2017/74

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465141950473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415890

46541263508

Date : 04-22-2017

BC13/199.2/2576/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654126350-8

Collection Ref. Code : 1855-67-164-6

Customer Information----------

Name : PONSICA,JUNAFE BADANA

Premise Address: TUGAS INAYAWAN, CEBU CITY
Billing Address: TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2051 EVS6	Pole No	:	0610622
Serial No	:	01746571	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3809
Period From	:	03-18-2017	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	126	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.26
CURRENT BILL - APRIL 2017		618.88
TOTAL AMOUNT DUE		1,192.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 555.00

Your monthly electricity consumption chart

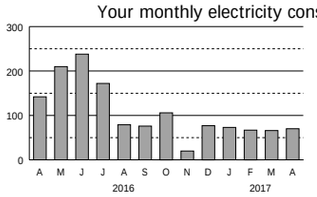

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.88		
Less : VAT	44.88		
Amount Net of VAT	574.00		
Less: BIR 2306	18.70		
BIR 2307	10.81	VATable Sales	536.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	544.49	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	589.37	TOTAL SALES	618.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2576/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465141950473

Collection Ref. Code : 1855-67-164-6
Account ID : 4654126350-8
Customer Name : PONSICA,JUNAFE BADANA
Meter Number : 2051 EVS6
Period : Mar 2017

Premise Address: TUGAS INAYAWAN, CEBU CITY
Billing Address: TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,192.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46541263508

BC13/199.2/2576/0/10/04-22-2017/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554082228170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408553

55468100007

Date : 04-22-2017

BC13/199.2/2580/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546810000-7

Collection Ref. Code : 1823-42-008-7

Customer Information----------

Name : ALINDAO,ERLINDA G

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102223	Pole No	:	0610622
Serial No	:	129122787	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1194
Period From	:	03-18-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.26
CURRENT BILL - APRIL 2017		221.65
TOTAL AMOUNT DUE		275.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 300.00

Your monthly electricity consumption chart

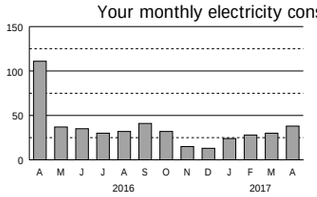

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.65		
Less : VAT	15.76		
Amount Net of VAT	205.89		
Less: BIR 2306	6.57		
BIR 2307	3.76	VATable Sales	186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	195.56	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	211.32	TOTAL SALES	221.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2580/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554082228170

Collection Ref. Code : 1823-42-008-7
Account ID : 5546810000-7
Customer Name : ALINDAO,ERLINDA G
Meter Number : MTR1102223
Period : Mar 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 275.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55468100007

BC13/199.2/2580/0/10/04-22-2017/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265075802847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415752

26588100003

Date : 04-22-2017

BC13/199.2/2600/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658810000-3

Collection Ref. Code : 1809-68-617-2

Customer Information----------

Name : ESCAREAL,CRESENCIANO

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	289705SS6	Pole No	:	0570341
Serial No	:	33862885	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5717
Period From	:	03-18-2017	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.02
CURRENT BILL - APRIL 2017		425.20
TOTAL AMOUNT DUE		795.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

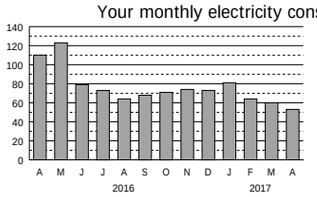

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	31.03		
Amount Net of VAT	394.17		
Less: BIR 2306	12.92		
BIR 2307	7.38	VATable Sales	366.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	373.87	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	404.90	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2600/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265075802847

Collection Ref. Code : 1809-68-617-2

Account ID : 2658810000-3

Customer Name : ESCAREAL,CRESENCIANO

Meter Number : 289705SS6

Period : Mar 2017

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 795.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26588100003

BC13/199.2/2600/0/10/04-22-2017/74

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688456189643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409826

68898100000

Date : 04-22-2017

BC13/199.2/2620/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889810000-0

Collection Ref. Code : 1839-54-074-5

Customer Information----------

Name : INTRAMPAS,LOLITA S

Premise Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420368GS6	Pole No	:	0610622
Serial No	:	80907865	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5057
Period From	:	03-18-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.82
CURRENT BILL - APRIL 2017		322.28
TOTAL AMOUNT DUE		493.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 281.00

Your monthly electricity consumption chart

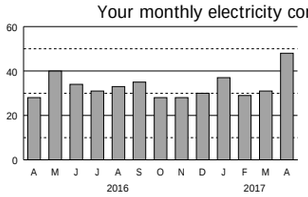

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.28		
Less : VAT	22.90		
Amount Net of VAT	299.38		
Less: BIR 2306	9.55		
BIR 2307	5.53	VATable Sales	274.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.30	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	307.20	TOTAL SALES	322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2620/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688456189643

Collection Ref. Code : 1839-54-074-5

Account ID : 6889810000-0

Customer Name : INTRAMPAS,LOLITA S

Meter Number : 420368GS6

Period : Mar 2017

Premise Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 493.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68898100000

BC13/199.2/2620/0/10/04-22-2017/74

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165711581813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415171

16588100004

Date : 04-22-2017

BC13/199.2/2630/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658810000-4

Collection Ref. Code : 1809-68-611-3

Customer Information----------

Name : GIMPEROSO,ANTONIO

Premise Address: TUGAS, PARDO

Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	202115WS6	Pole No	:	0610622
Serial No	:	44635114	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26286
Period From	:	03-18-2017	Prev Rdg	:	26133
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.72
CURRENT BILL - APRIL 2017		1,718.29
TOTAL AMOUNT DUE		4,650.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,670.00

Your monthly electricity consumption chart

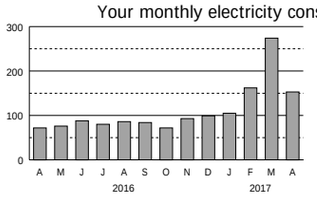

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.29		
Less : VAT	127.54		
Amount Net of VAT	1,590.75		
Less: BIR 2306	53.15		
BIR 2307	30.36	VATable Sales	1,506.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.18
Amount Due	1,507.24	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,634.78	TOTAL SALES	1,718.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2630/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165711581813

Collection Ref. Code : 1809-68-611-3

Account ID : 1658810000-4

Customer Name : GIMPEROSO,ANTONIO

Meter Number : 202115WS6

Period : Mar 2017

Premise Address: TUGAS, PARDO

Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 4,650.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16588100004

BC13/199.2/2630/0/10/04-22-2017/74

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075225094770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402280

07588100003

Date : 04-22-2017

BC13/199.2/2640/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758810000-3

Collection Ref. Code : 1809-68-722-5

Customer Information----------

Name : DECHOSA,TUDING

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170124	Pole No	:	0610636
Serial No	:	133495008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	437
Period From	:	03-18-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.26
CURRENT BILL - APRIL 2017		460.53
TOTAL AMOUNT DUE		881.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 535.00

Your monthly electricity consumption chart

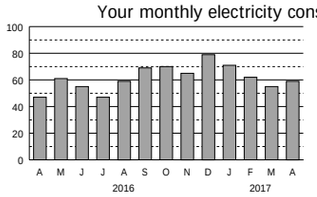

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.53		
Less : VAT	33.18		
Amount Net of VAT	427.35		
Less: BIR 2306	13.84		
BIR 2307	7.98	VATable Sales	396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.53	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	438.71	TOTAL SALES	460.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2640/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075225094770

Collection Ref. Code : 1809-68-722-5

Account ID : 0758810000-3

Customer Name : DECHOSA,TUDING

Meter Number : MTR1170124

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 881.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07588100003

BC13/199.2/2640/0/10/04-22-2017/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863654503650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86379100000

BILLING STATEMENT

1009413383

Date : 04-22-2017

BC13/199.2/2660/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637910000-0

Collection Ref. Code : 1837-47-689-6

Customer Information----------

Name : GEMPEROSO,FERNANDO M TM

Premise Address: SITIO TUGAS COGON PARDO
Billing Address: SITIO TUGAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	143792WS6	Pole No	:	0610636
Serial No	:	57747781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	926
Period From	:	03-18-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,071.08
Transmission Charge	0.4466/kWh	91.55
System Loss Charge	0.7735/kWh	158.57
Sub-Total		1,321.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		73.43
Transmission		1.79
System Loss		10.17
Distribution		70.99
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.48
CURRENT BILL - APRIL 2017		2,256.48
TOTAL AMOUNT DUE		4,239.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,099.00

Your monthly electricity consumption chart

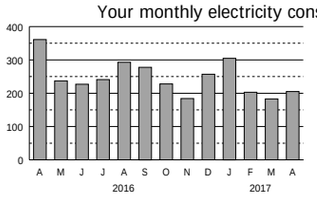

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.48		
Less : VAT	165.99		
Amount Net of VAT	2,090.49		
Less: BIR 2306	69.16		
BIR 2307	39.86	VATable Sales	1,978.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.49
Amount Due	1,981.47	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,147.46	TOTAL SALES	2,256.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2660/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863654503650

Collection Ref. Code : 1837-47-689-6
Account ID : 8637910000-0
Customer Name : GEMPEROSO,FERNANDO M TM
Meter Number : 143792WS6
Period : Mar 2017

Premise Address: SITIO TUGAS COGON PARDO
Billing Address: SITIO TUGAS COGON PARDO

TOTAL AMOUNT DUE : 4,239.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86379100000

BC13/199.2/2660/0/10/04-22-2017/74

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013707267309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404437

01339100008

Date : 04-22-2017

BC13/199.2/2670/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133910000-8

Collection Ref. Code : 1813-92-914-9

Customer Information----------

Name : PADIGOS,EULALIO TM L.

Premise Address: TUGAS INAYAWAN CEBU CITY

Billing Address: TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097076	Pole No	:	0610636
Serial No	:	84446779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1288
Period From	:	03-18-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.80
CURRENT BILL - APRIL 2017		111.67
TOTAL AMOUNT DUE		333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 529.00

Your monthly electricity consumption chart

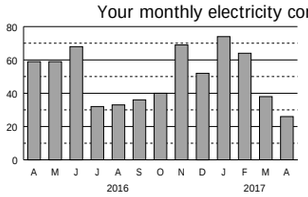

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.67		
Less : VAT	7.74		
Amount Net of VAT	103.93		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	90.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.87	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	106.61	TOTAL SALES	111.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2670/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013707267309

Collection Ref. Code : 1813-92-914-9

Account ID : 0133910000-8

Customer Name : PADIGOS,EULALIO TM L.

Meter Number : MTR1097076

Period : Mar 2017

Premise Address: TUGAS INAYAWAN CEBU CITY

Billing Address: TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 333.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01339100008

BC13/199.2/2670/0/10/04-22-2017/74

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478595930605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47810200007

1009402634

Date : 04-22-2017

BC13/199.2/2680/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781020000-7

Collection Ref. Code : 1829-96-452-6

Customer Information----------

Name : GURREA,WINIFREDA T

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	297875SS6	Pole No	:	0610636
Serial No	:	33399790	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24931
Period From	:	03-18-2017	Prev Rdg	:	24869
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 101.36
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.56
CURRENT BILL - APRIL 2017		554.19
TOTAL AMOUNT DUE		891.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 415.00

Your monthly electricity consumption chart

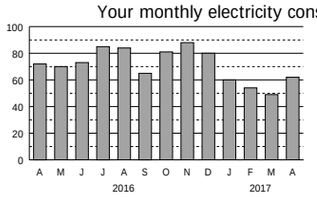

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.19		
Less : VAT	40.41		
Amount Net of VAT	513.78		
Less: BIR 2306	16.84		
BIR 2307	9.68	VATable Sales	480.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.15
Amount Due	487.26	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	527.67	TOTAL SALES	554.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2680/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478595930605

Collection Ref. Code : 1829-96-452-6

Account ID : 4781020000-7

Customer Name : GURREA,WINIFREDA T

Meter Number : 297875SS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 891.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47810200007

BC13/199.2/2680/0/10/04-22-2017/74

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537125993020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398221

53720200004

Date : 04-22-2017

BC13/199.2/2690/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372020000-4

Collection Ref. Code : 1821-48-515-7

Customer Information----------

Name : APAO,CORA TM S.

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313378GS6	Pole No	:	0610636
Serial No	:	48790056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31665
Period From	:	03-18-2017	Prev Rdg	:	31506
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.90
CURRENT BILL - APRIL 2017		1,749.25
TOTAL AMOUNT DUE		3,190.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,457.00

Your monthly electricity consumption chart

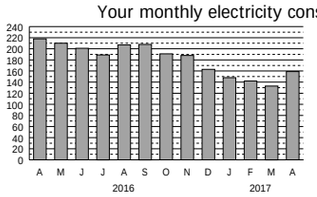

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.25		
Less : VAT	128.65		
Amount Net of VAT	1,620.60		
Less: BIR 2306	53.61		
BIR 2307	30.90	VATable Sales	1,533.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,536.09	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,664.74	TOTAL SALES	1,749.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2690/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537125993020

Collection Ref. Code : 1821-48-515-7
Account ID : 5372020000-4
Customer Name : APAO,CORA TM S.
Meter Number : 313378GS6
Period : Mar 2017

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,190.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720200004

BC13/199.2/2690/0/10/04-22-2017/74

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619527333831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61943677213

1009408469

Date : 04-22-2017

BC13/199.2/2700/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194367721-3

Collection Ref. Code : 1851-62-473-2

Customer Information----------

Name : TORRES,MARGIE CATACUTAN

Premise Address: SITIO TUGAS F. JACA ST. INAYAWAN
Billing Address: SITIO TUGAS F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	276171 GS6	Pole No	:	0610636
Serial No	:	48688155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15461
Period From	:	03-18-2017	Prev Rdg	:	15179
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	367	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		383.44
CURRENT BILL - APRIL 2017		3,107.07
TOTAL AMOUNT DUE		6,062.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

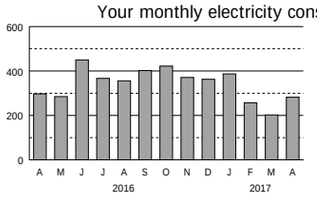

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.07		
Less : VAT	228.66		
Amount Net of VAT	2,878.41		
Less: BIR 2306	95.27		
BIR 2307	54.88	VATable Sales	2,723.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.78
Amount Due	2,728.26	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	2,956.92	TOTAL SALES	3,107.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2700/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619527333831

Collection Ref. Code : 1851-62-473-2
Account ID : 6194367721-3
Customer Name : TORRES,MARGIE CATACUTAN
Meter Number : 276171 GS6
Period : Mar 2017

Premise Address: SITIO TUGAS F. JACA ST. INAYAWAN
Billing Address: SITIO TUGAS F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 6,062.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61943677213

BC13/199.2/2700/0/10/04-22-2017/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754862833696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409019

75444998563

Date : 04-22-2017

BC13/199.2/2715/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544499856-3

Collection Ref. Code : 1855-22-533-6

Customer Information----------

Name : SERRANO,REBECCA OBEJERO

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	566637 GS6	Pole No	:	0610636
Serial No	:	59112151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6311
Period From	:	03-18-2017	Prev Rdg	:	6221
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.79
CURRENT BILL - APRIL 2017		891.31
TOTAL AMOUNT DUE		1,852.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,070.00

Your monthly electricity consumption chart

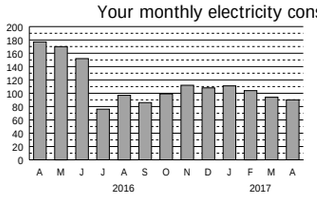

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.31		
Less : VAT	65.08		
Amount Net of VAT	826.23		
Less: BIR 2306	27.12		
BIR 2307	15.67	VATable Sales	777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	783.44	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	848.52	TOTAL SALES	891.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2715/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754862833696

Collection Ref. Code : 1855-22-533-6
Account ID : 7544499856-3
Customer Name : SERRANO,REBECCA OBEJERO
Meter Number : 566637 GS6
Period : Mar 2017

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,852.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75444998563 BC13/199.2/2715/0/10/04-22-2017/74 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355287234973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409296

35568100008

Date : 04-22-2017

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556810000-8

Collection Ref. Code : 1823-57-173-5

Customer Information----------

Name : GARING,ROSARIO A

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042701	Pole No	:	0610636
Serial No	:	121746134	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3324
Period From	:	03-18-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.88
CURRENT BILL - APRIL 2017		821.30
TOTAL AMOUNT DUE		1,658.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 914.00

Your monthly electricity consumption chart

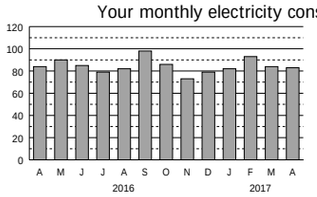

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.30		
Less : VAT	59.97		
Amount Net of VAT	761.33		
Less: BIR 2306	24.98		
BIR 2307	14.44	VATable Sales	716.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	721.91	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	781.88	TOTAL SALES	821.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355287234973

Collection Ref. Code : 1823-57-173-5

Account ID : 3556810000-8

Customer Name : GARING,ROSARIO A

Meter Number : MTR1042701

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 1,658.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35568100008

BC13/199.2/2720/0/10/04-22-2017/74

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991973542207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412677

99198100002

Date : 04-22-2017

BC13/199.2/2790/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919810000-2

Collection Ref. Code : 1833-16-269-2

Customer Information----------

Name : HARINA,MAGNO A TM

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	155977DS6	Pole No	:	0610643
Serial No	:	11218741	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38888
Period From	:	03-18-2017	Prev Rdg	:	38806
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	50	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.87
CURRENT BILL - APRIL 2017		804.78
TOTAL AMOUNT DUE		1,335.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 515.00

Your monthly electricity consumption chart

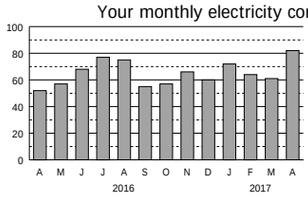

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.78		
Less : VAT	58.54		
Amount Net of VAT	746.24		
Less: BIR 2306	24.38		
BIR 2307	14.14	VATable Sales	701.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.33
Amount Due	707.72	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	766.26	TOTAL SALES	804.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2790/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991973542207

Collection Ref. Code : 1833-16-269-2

Account ID : 9919810000-2

Customer Name : HARINA,MAGNO A TM

Meter Number : 155977DS6

Period : Mar 2017

Premise Address: TUGAS INAYAWAN

Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 1,335.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99198100002

BC13/199.2/2790/0/10/04-22-2017/74

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817469314895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406735

81778100008

Date : 04-22-2017

BC13/199.2/2800/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177810000-8

Collection Ref. Code : 1823-86-797-9

Customer Information----------

Name : CAMPOREDONDO,EFREN N

Premise Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135508	Pole No	:	0610643
Serial No	:	85021418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1396
Period From	:	03-18-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.24
CURRENT BILL - APRIL 2017		467.45
TOTAL AMOUNT DUE		859.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 426.00

Your monthly electricity consumption chart

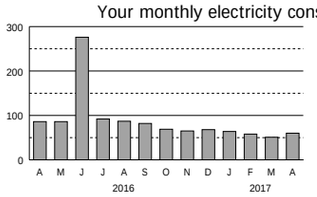

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.45		
Less : VAT	33.63		
Amount Net of VAT	433.82		
Less: BIR 2306	14.02		
BIR 2307	8.10	VATable Sales	402.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.70	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	445.33	TOTAL SALES	467.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2800/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817469314895

Collection Ref. Code : 1823-86-797-9

Account ID : 8177810000-8

Customer Name : CAMPOREDONDO,EFREN N

Meter Number : MTR1135508

Period : Mar 2017

Premise Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 859.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81778100008

BC13/199.2/2800/0/10/04-22-2017/74

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511348327620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404330

51130200002

Date : 04-22-2017

BC13/199.2/2810/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113020000-2

Collection Ref. Code : 1831-30-302-7

Customer Information----------

Name : BADANA,RAUL S

Premise Address: GREENLAND COGON PARDO
Billing Address: GREENLAND COGON PARDO

TIN :

Metering Information----------

Meter No	:	410655GS6	Pole No	:	0610643
Serial No	:	2004200858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29568
Period From	:	03-18-2017	Prev Rdg	:	29298
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		366.38
CURRENT BILL - APRIL 2017		2,968.42
TOTAL AMOUNT DUE		4,902.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 600.00

Your monthly electricity consumption chart

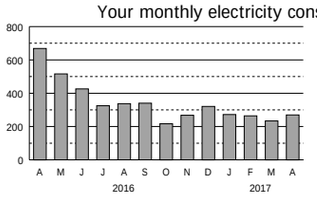

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.42		
Less : VAT	218.22		
Amount Net of VAT	2,750.20		
Less: BIR 2306	90.94		
BIR 2307	52.43	VATable Sales	2,602.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.16
Amount Due	2,606.83	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,825.05	TOTAL SALES	2,968.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2810/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511348327620

Collection Ref. Code : 1831-30-302-7
Account ID : 5113020000-2
Customer Name : BADANA,RAUL S
Meter Number : 410655GS6
Period : Mar 2017

Premise Address: GREENLAND COGON PARDO
Billing Address: GREENLAND COGON PARDO

TOTAL AMOUNT DUE : 4,902.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51130200002

BC13/199.2/2810/0/10/04-22-2017/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725162000856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412506

72539100007

Date : 04-22-2017

BC13/199.2/2820/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253910000-7

Collection Ref. Code : 1825-94-050-9

Customer Information----------

Name : MONTANA,QUINTIN A

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	160615WS6	Pole No	:	0610643
Serial No	:	44635288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25370
Period From	:	03-18-2017	Prev Rdg	:	25198
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.42
CURRENT BILL - APRIL 2017		1,900.09
TOTAL AMOUNT DUE		3,827.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,080.00

Your monthly electricity consumption chart

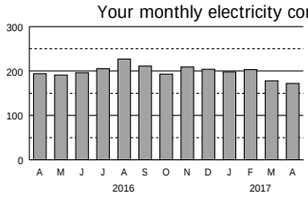

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.09		
Less : VAT	140.00		
Amount Net of VAT	1,760.09		
Less: BIR 2306	58.33		
BIR 2307	33.56	VATable Sales	1,665.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,668.20	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,808.20	TOTAL SALES	1,900.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2820/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725162000856

Collection Ref. Code : 1825-94-050-9

Account ID : 7253910000-7

Customer Name : MONTANA,QUINTIN A

Meter Number : 160615WS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 3,827.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72539100007

BC13/199.2/2820/0/10/04-22-2017/74

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656417728202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409751

65688100000

Date : 04-22-2017

BC13/199.2/2870/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568810000-0

Collection Ref. Code : 1839-36-365-7

Customer Information----------

Name : DACULAN,ROTCHELL S

Premise Address: F JACA ST TUGAS INAYAWAN CEBU CITY

Billing Address: F JACA ST TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477829GS6	Pole No	:	0610643
Serial No	:	61093834	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3920
Period From	:	03-18-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.57
CURRENT BILL - APRIL 2017		718.57
TOTAL AMOUNT DUE		1,300.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 566.00

Your monthly electricity consumption chart

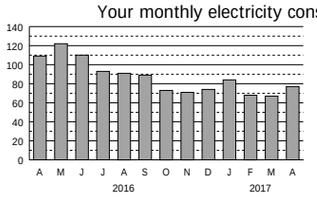

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.57		
Less : VAT	52.20		
Amount Net of VAT	666.37		
Less: BIR 2306	21.75		
BIR 2307	12.59	VATable Sales	625.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	632.03	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	684.23	TOTAL SALES	718.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2870/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656417728202

Collection Ref. Code : 1839-36-365-7

Account ID : 6568810000-0

Customer Name : DACULAN,ROTCHELL S

Meter Number : 477829GS6

Period : Mar 2017

Premise Address: F JACA ST TUGAS INAYAWAN CEBU CITY

Billing Address: F JACA ST TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,300.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65688100000

BC13/199.2/2870/0/10/04-22-2017/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770050085073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398537

77022867889

Date : 04-22-2017

BC13/199.2/2875/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702286788-9

Collection Ref. Code : 1857-55-905-3

Customer Information----------

Name : BANILAD,FLORENCIO CANETE

Premise Address: 17 GREENLAND COGON PARDO, CEBU CITY

Billing Address: 17 GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072359	Pole No	:	0610643
Serial No	:	40014075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1906
Period From	:	03-18-2017	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.20
CURRENT BILL - APRIL 2017		611.10
TOTAL AMOUNT DUE		770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 450.00

Your monthly electricity consumption chart

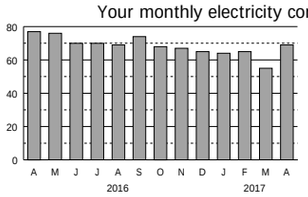

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.10		
Less : VAT	44.36		
Amount Net of VAT	566.74		
Less: BIR 2306	18.48		
BIR 2307	10.68	VATable Sales	529.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	537.58	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	581.94	TOTAL SALES	611.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2875/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770050085073

Collection Ref. Code : 1857-55-905-3

Account ID : 7702286788-9

Customer Name : BANILAD,FLORENCIO CANETE

Meter Number : MTR1072359

Period : Mar 2017

Premise Address: 17 GREENLAND COGON PARDO, CEBU CITY

Billing Address: 17 GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 770.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77022867889

BC13/199.2/2875/0/10/04-22-2017/74

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175978084116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402125

17588100002

Date : 04-22-2017

BC13/199.2/2890/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758810000-2

Collection Ref. Code : 1809-68-743-8

Customer Information----------

Name : CABALUNA,ENRIQUITA

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TIN :

Metering Information----------

Meter No	:	207791WS6	Pole No	:	0610643
Serial No	:	48678758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19289
Period From	:	03-18-2017	Prev Rdg	:	19237
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.57
CURRENT BILL - APRIL 2017		405.24
TOTAL AMOUNT DUE		726.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 376.41

Your monthly electricity consumption chart

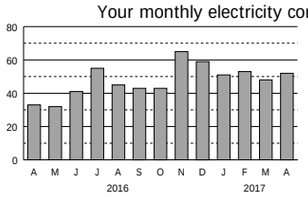

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.24		
Less : VAT	29.17		
Amount Net of VAT	376.07		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	348.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.40
Amount Due	356.88	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	386.05	TOTAL SALES	405.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2890/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175978084116

Collection Ref. Code : 1809-68-743-8
Account ID : 1758810000-2
Customer Name : CABALUNA,ENRIQUITA
Meter Number : 207791WS6
Period : Mar 2017

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TOTAL AMOUNT DUE : 726.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17588100002

BC13/199.2/2890/0/10/04-22-2017/74

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740265567160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400271

74004661752

Date : 04-22-2017

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400466175-2

Collection Ref. Code : 1855-47-515-4

Customer Information----------

Name : DE AQUINO,FLODELIZA ABALO

Premise Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

Billing Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531955 GS6	Pole No	:	0570341
Serial No	:	53833092	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2695
Period From	:	03-18-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.74
CURRENT BILL - APRIL 2017		546.91
TOTAL AMOUNT DUE		976.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 418.00

Your monthly electricity consumption chart

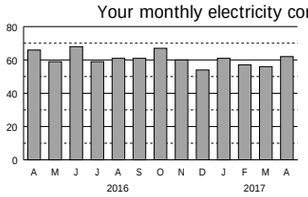

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.91		
Less : VAT	39.63		
Amount Net of VAT	507.28		
Less: BIR 2306	16.51		
BIR 2307	9.55	VATable Sales	474.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	481.22	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	520.85	TOTAL SALES	546.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740265567160

Collection Ref. Code : 1855-47-515-4

Account ID : 7400466175-2

Customer Name : DE AQUINO,FLODELIZA ABALO

Meter Number : 531955 GS6

Period : Mar 2017

Premise Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

Billing Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 976.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74004661752

BC13/199.2/2900/0/10/04-22-2017/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955509116605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409930

95588100008

Date : 04-22-2017

BC13/199.2/2940/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558810000-8

Collection Ref. Code : 1809-68-602-4

Customer Information----------

Name : CABILLON,DOMINGO

Premise Address: TUGAS PARDO LORNA MELENDRES

Billing Address: TUGAS PARDO LORNA MELENDRES

TIN :

Metering Information----------

Meter No	:	275978GS6	Pole No	:	0570341
Serial No	:	47300833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20678
Period From	:	03-18-2017	Prev Rdg	:	20441
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.16
CURRENT BILL - APRIL 2017		2,593.02
TOTAL AMOUNT DUE		4,229.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,685.00

Your monthly electricity consumption chart

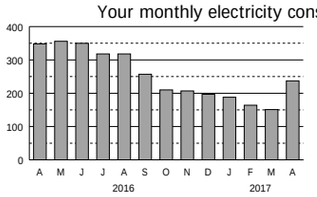

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.02		
Less : VAT	190.21		
Amount Net of VAT	2,402.81		
Less: BIR 2306	79.25		
BIR 2307	45.80	VATable Sales	2,272.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.95
Amount Due	2,277.76	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,467.97	TOTAL SALES	2,593.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2940/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955509116605

Collection Ref. Code : 1809-68-602-4

Account ID : 9558810000-8

Customer Name : CABILLON,DOMINGO

Meter Number : 275978GS6

Period : Mar 2017

Premise Address: TUGAS PARDO LORNA MELENDRES

Billing Address: TUGAS PARDO LORNA MELENDRES

TOTAL AMOUNT DUE : 4,229.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95588100008

BC13/199.2/2940/0/10/04-22-2017/74

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971080682786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399632

97179100009

Date : 04-22-2017

BC13/199.2/2970/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717910000-9

Collection Ref. Code : 1829-33-407-7

Customer Information----------

Name : BACUS,JESSIE G.

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	330010GS6	Pole No	:	0116702
Serial No	:	45044273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98990
Period From	:	03-18-2017	Prev Rdg	:	98355
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	904	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,394.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,317.75
Transmission Charge	0.4466/kWh	283.59
System Loss Charge	0.7735/kWh	491.17
Sub-Total		4,092.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 7,394.50	147.89
Sub-Total		227.11
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		227.45
Transmission		5.55
System Loss		31.50
Distribution		218.63
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		864.48
CURRENT BILL - APRIL 2017		7,006.02
TOTAL AMOUNT DUE		14,400.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,815.00

Your monthly electricity consumption chart

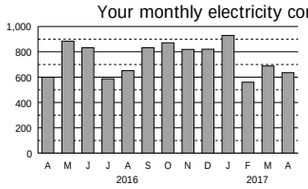

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.02		
Less : VAT	515.91		
Amount Net of VAT	6,490.11		
Less: BIR 2306	214.95		
BIR 2307	123.75	VATable Sales	6,141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.57
Amount Due	6,151.41	VAT Zero Rated Sales	0.00
Add : VAT	515.91	VAT Amount	515.91
TOTAL AMOUNT DUE	6,667.32	TOTAL SALES	7,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2970/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971080682786

Collection Ref. Code : 1829-33-407-7

Account ID : 9717910000-9

Customer Name : BACUS,JESSIE G.

Meter Number : 330010GS6

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 14,400.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97179100009

BC13/199.2/2970/0/10/04-22-2017/74

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321388595560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409397

32130200002

Date : 04-22-2017

BC13/199.2/3010/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213020000-2

Collection Ref. Code : 1831-31-014-7

Customer Information----------

Name : CLARE,NENA E TM

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	479841GS6	Pole No	:	0116702
Serial No	:	74889115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12526
Period From	:	03-18-2017	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		276.72
CURRENT BILL - APRIL 2017		2,246.65
TOTAL AMOUNT DUE		4,299.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,355.00

Your monthly electricity consumption chart

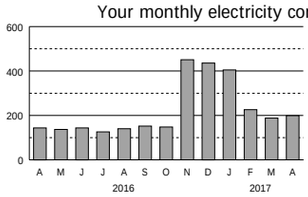

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.65		
Less : VAT	167.14		
Amount Net of VAT	2,079.51		
Less: BIR 2306	69.65		
BIR 2307	39.69	VATable Sales	1,969.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,970.17	VAT Zero Rated Sales	0.00
Add : VAT	167.14	VAT Amount	167.14
TOTAL AMOUNT DUE	2,137.31	TOTAL SALES	2,246.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3010/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321388595560

Collection Ref. Code : 1831-31-014-7
Account ID : 3213020000-2
Customer Name : CLARE,NENA E TM
Meter Number : 479841GS6
Period : Mar 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 4,299.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32130200002

BC13/199.2/3010/0/10/04-22-2017/74

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447151612132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404353

44710200005

Date : 04-22-2017

BC13/199.2/3050/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471020000-5

Collection Ref. Code : 1829-90-089-7

Customer Information----------

Name : POGOY,ARTURO M TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	151344WS6	Pole No	:	0116646
Serial No	:	43638365	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14024
Period From	:	03-18-2017	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.16
CURRENT BILL - APRIL 2017		201.39
TOTAL AMOUNT DUE		395.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,060.00

Your monthly electricity consumption chart

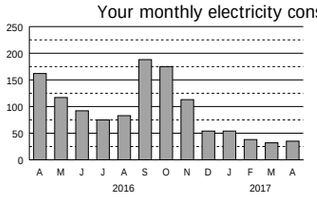

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.39		
Less : VAT	14.22		
Amount Net of VAT	187.17		
Less: BIR 2306	5.95		
BIR 2307	3.41	VATable Sales	169.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.81	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3050/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447151612132

Collection Ref. Code : 1829-90-089-7
Account ID : 4471020000-5
Customer Name : POGOY,ARTURO M TM
Meter Number : 151344WS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 395.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44710200005

BC13/199.2/3050/0/10/04-22-2017/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495686570265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412235

49598100003

Date : 04-22-2017

BC13/199.2/3090/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959810000-3

Collection Ref. Code : 1811-22-509-8

Customer Information----------

Name : BUHAY,MICHELLE LOURDES B.

Premise Address: F JACA STREET INAYAWAN Cebu City
Billing Address: F JACA STREET INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	205750WS6	Pole No	:	0116646
Serial No	:	44029076	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	85692
Period From	:	03-18-2017	Prev Rdg	:	85405
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	450	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,499.52
Transmission Charge	0.4466/kWh	128.17
System Loss Charge	0.7735/kWh	221.99
Sub-Total		1,849.68
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		102.80
Transmission		2.51
System Loss		14.25
Distribution		99.14
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.61
CURRENT BILL - APRIL 2017		3,156.63
TOTAL AMOUNT DUE		5,924.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,726.00

Your monthly electricity consumption chart

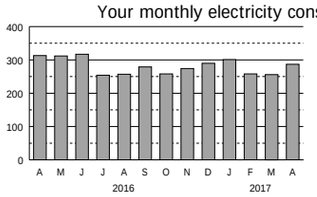

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.63		
Less : VAT	232.13		
Amount Net of VAT	2,924.50		
Less: BIR 2306	96.72		
BIR 2307	55.76	VATable Sales	2,767.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.48
Amount Due	2,772.02	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	3,004.15	TOTAL SALES	3,156.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3090/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495686570265

Collection Ref. Code : 1811-22-509-8
Account ID : 4959810000-3
Customer Name : BUHAY,MICHELLE LOURDES B.
Meter Number : 205750WS6
Period : Mar 2017

Premise Address: F JACA STREET INAYAWAN Cebu City
Billing Address: F JACA STREET INAYAWAN Cebu City

TOTAL AMOUNT DUE : 5,924.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49598100003

BC13/199.2/3090/0/10/04-22-2017/74

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709612135027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70939100007

1009402355

Date : 04-22-2017

BC13/199.2/3100/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093910000-7

Collection Ref. Code : 1835-30-815-5

Customer Information----------

Name : BITOY,CLARITA R TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	204133WS6	Pole No	:	0116646
Serial No	:	45002613	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38846
Period From	:	03-18-2017	Prev Rdg	:	38572
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,721.50	114.43
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		379.90
CURRENT BILL - APRIL 2017		3,083.41
TOTAL AMOUNT DUE		6,191.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,614.00

Your monthly electricity consumption chart

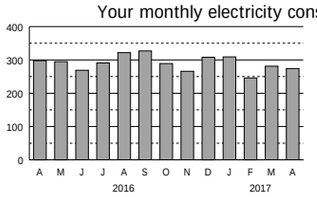

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.41		
Less : VAT	229.07		
Amount Net of VAT	2,854.34		
Less: BIR 2306	95.45		
BIR 2307	54.48	VATable Sales	2,703.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.83
Amount Due	2,704.41	VAT Zero Rated Sales	0.00
Add : VAT	229.07	VAT Amount	229.07
TOTAL AMOUNT DUE	2,933.48	TOTAL SALES	3,083.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3100/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709612135027

Collection Ref. Code : 1835-30-815-5
Account ID : 7093910000-7
Customer Name : BITOY,CLARITA R TM
Meter Number : 204133WS6
Period : Mar 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 6,191.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70939100007

BC13/199.2/3100/0/10/04-22-2017/74

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282041210837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406267

28239100002

Date : 04-22-2017

BC13/199.2/3110/0116632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823910000-2

Collection Ref. Code : 1813-85-302-9

Customer Information----------

Name : RUFO TERESA N.

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	426323GS6	Pole No	:	0116632
Serial No	:	2003213620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	53394
Period From	:	03-18-2017	Prev Rdg	:	53109
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	4700	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.4466/kWh	127.28
System Loss Charge	0.7735/kWh	220.45
Sub-Total		1,836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		104.05
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		102.09
Transmission		2.49
System Loss		14.13
Distribution		98.46
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		388.62
CURRENT BILL - APRIL 2017		3,149.94
TOTAL AMOUNT DUE		6,574.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,355.00

Your monthly electricity consumption chart

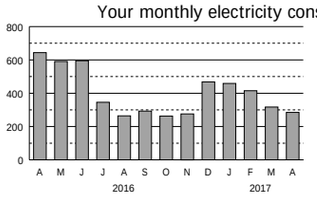

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.94		
Less : VAT	232.14		
Amount Net of VAT	2,917.80		
Less: BIR 2306	96.72		
BIR 2307	55.64	VATable Sales	2,761.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,765.44	VAT Zero Rated Sales	0.00
Add : VAT	232.14	VAT Amount	232.14
TOTAL AMOUNT DUE	2,997.58	TOTAL SALES	3,149.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3110/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282041210837

Collection Ref. Code : 1813-85-302-9
Account ID : 2823910000-2
Customer Name : RUFO TERESA N.
Meter Number : 426323GS6
Period : Mar 2017

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,574.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28239100002

BC13/199.2/3110/0/10/04-22-2017/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035469881005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03588100002

1009397654

Date : 04-22-2017

BC13/199.2/3190/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358810000-2

Collection Ref. Code : 1809-68-206-1

Customer Information----------

Name : BADAJOS,BRENDA

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	188929DS6	Pole No	:	0116674
Serial No	:	10307327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21098
Period From	:	03-18-2017	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.4466/kWh	136.66
System Loss Charge	0.7735/kWh	236.69
Sub-Total		1,972.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		91.76
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		109.60
Transmission		2.68
System Loss		15.19
Distribution		105.67
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.66
CURRENT BILL - APRIL 2017		3,359.11
TOTAL AMOUNT DUE		6,038.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,534.00

Your monthly electricity consumption chart

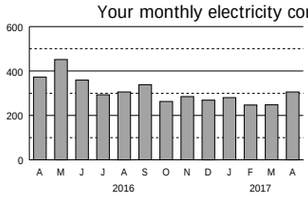

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.11		
Less : VAT	246.80		
Amount Net of VAT	3,112.31		
Less: BIR 2306	102.84		
BIR 2307	59.33	VATable Sales	2,944.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.86
Amount Due	2,950.14	VAT Zero Rated Sales	0.00
Add : VAT	246.80	VAT Amount	246.80
TOTAL AMOUNT DUE	3,196.94	TOTAL SALES	3,359.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3190/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035469881005

Collection Ref. Code : 1809-68-206-1
Account ID : 0358810000-2
Customer Name : BADAJOS,BRENDA
Meter Number : 188929DS6
Period : Mar 2017

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 6,038.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03588100002

BC13/199.2/3190/0/10/04-22-2017/74

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674699425625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67439100008

1009401097
Date : 04-22-2017
BC13/199.2/3200/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743910000-8
Collection Ref. Code : 1825-84-971-4

Customer Information----------
Name : WHITE,MA DOLORES
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262849GS6	Pole No	:	0116660
Serial No	:	47131171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37556
Period From	:	03-18-2017	Prev Rdg	:	37455
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.19
CURRENT BILL - APRIL 2017		1,129.19
TOTAL AMOUNT DUE		2,753.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,590.00

Your monthly electricity consumption chart

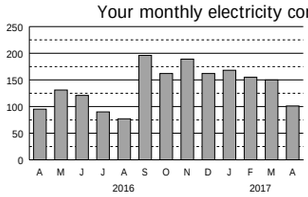

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.19		
Less : VAT	83.66		
Amount Net of VAT	1,045.53		
Less: BIR 2306	34.87		
BIR 2307	19.95	VATable Sales	990.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	990.71	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,074.37	TOTAL SALES	1,129.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3200/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674699425625

Collection Ref. Code : 1825-84-971-4
Account ID : 6743910000-8
Customer Name : WHITE,MA DOLORES
Meter Number : 262849GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,753.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67439100008 BC13/199.2/3200/0/10/04-22-2017/74 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435316180925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43588100008

1009397288

Date : 04-22-2017

BC13/199.2/3210/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358810000-8

Collection Ref. Code : 1809-68-233-9

Customer Information----------

Name : YBIERNAS,SOLEDAD

Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	262819GS6	Pole No	:	0116660
Serial No	:	48858527	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23327
Period From	:	03-18-2017	Prev Rdg	:	23093
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.61
CURRENT BILL - APRIL 2017		2,573.36
TOTAL AMOUNT DUE		4,768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,335.00

Your monthly electricity consumption chart

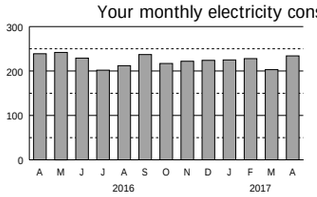

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.36		
Less : VAT	189.20		
Amount Net of VAT	2,384.16		
Less: BIR 2306	78.85		
BIR 2307	45.45	VATable Sales	2,255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	2,259.86	VAT Zero Rated Sales	0.00
Add : VAT	189.20	VAT Amount	189.20
TOTAL AMOUNT DUE	2,449.06	TOTAL SALES	2,573.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3210/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435316180925

Collection Ref. Code : 1809-68-233-9
Account ID : 4358810000-8
Customer Name : YBIERNAS,SOLEDAD
Meter Number : 262819GS6
Period : Mar 2017

Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

TOTAL AMOUNT DUE : 4,768.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588100008

BC13/199.2/3210/0/10/04-22-2017/74

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357946262833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411067

35749100000

Date : 04-22-2017

BC13/199.2/3300/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574910000-0

Collection Ref. Code : 1827-32-842-8

Customer Information----------

Name : UMEREZ,CONSTANCIO TM B

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1041145	Pole No	:	0116695
Serial No	:	126813487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9819
Period From	:	03-18-2017	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	150	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,720.06
Transmission Charge	0.4466/kWh	317.98
System Loss Charge	0.7735/kWh	550.73
Sub-Total		4,588.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		255.03
Transmission		6.23
System Loss		35.30
Distribution		245.07
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		956.60
CURRENT BILL - APRIL 2017		7,743.87
TOTAL AMOUNT DUE		11,114.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 6,091.00

Your monthly electricity consumption chart

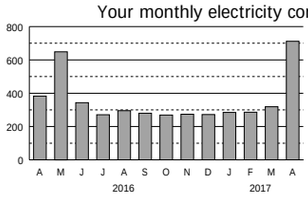

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,743.87		
Less : VAT	566.49		
Amount Net of VAT	7,177.38		
Less: BIR 2306	236.04		
BIR 2307	136.76	VATable Sales	6,787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.11
Amount Due	6,804.58	VAT Zero Rated Sales	0.00
Add : VAT	566.49	VAT Amount	566.49
TOTAL AMOUNT DUE	7,371.07	TOTAL SALES	7,743.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3300/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357946262833

Collection Ref. Code : 1827-32-842-8

Account ID : 3574910000-0

Customer Name : UMEREZ,CONSTANCIO TM B

Meter Number : MTR1041145

Period : Mar 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 11,114.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749100000

BC13/199.2/3300/0/10/04-22-2017/74

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202237787785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20289100008

1009397783

Date : 04-22-2017

BC13/199.2/3320/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028910000-8

Collection Ref. Code : 1841-60-485-2

Customer Information----------

Name : TIBAY,GLORY B

Premise Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137498	Pole No	:	0116695
Serial No	:	40092616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6150
Period From	:	03-18-2017	Prev Rdg	:	5760
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	554	Billed kWh	:	390

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,941.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,037.67
Transmission Charge	0.7437/kWh	290.04
System Loss Charge	0.7591/kWh	296.05
Sub-Total		2,623.76
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		139.69
Transmission		5.67
System Loss		18.30
Distribution		134.51
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		529.22
CURRENT BILL - APRIL 2017		4,381.36
TOTAL AMOUNT DUE		7,322.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,000.00

Your monthly electricity consumption chart

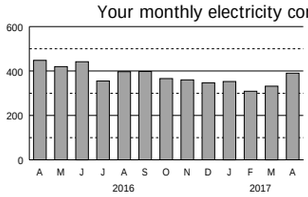

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.36		
Less : VAT	314.53		
Amount Net of VAT	4,066.83		
Less: BIR 2306	131.07		
BIR 2307	77.62	VATable Sales	3,852.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.69
Amount Due	3,858.14	VAT Zero Rated Sales	0.00
Add : VAT	314.53	VAT Amount	314.53
TOTAL AMOUNT DUE	4,172.67	TOTAL SALES	4,381.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3320/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202237787785

Collection Ref. Code : 1841-60-485-2
Account ID : 2028910000-8
Customer Name : TIBAY,GLORY B
Meter Number : MTR1137498
Period : Mar 2017

Premise Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,322.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20289100008

BC13/199.2/3320/0/10/04-22-2017/74

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071845852647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399550

07107722204

Date : 04-22-2017

BC13/199.2/3325/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710772220-4

Collection Ref. Code : 1851-81-788-3

Customer Information----------

Name : TIBAY,DARWIN UY

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TIN : 236-985-018-000

Metering Information----------

Meter No	:	568879 GS6	Pole No	:	0116695
Serial No	:	61546548	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9009
Period From	:	03-18-2017	Prev Rdg	:	8705
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	510	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		106.82
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		413.96
CURRENT BILL - APRIL 2017		3,354.87
TOTAL AMOUNT DUE		6,799.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,117.00

Your monthly electricity consumption chart

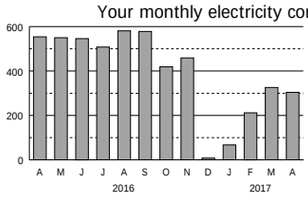

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.87		
Less : VAT	247.06		
Amount Net of VAT	3,107.81		
Less: BIR 2306	102.95		
BIR 2307	59.26	VATable Sales	2,940.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.90
Amount Due	2,945.60	VAT Zero Rated Sales	0.00
Add : VAT	247.06	VAT Amount	247.06
TOTAL AMOUNT DUE	3,192.66	TOTAL SALES	3,354.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3325/0/10/04-22-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071845852647

Collection Ref. Code : 1851-81-788-3
Account ID : 0710772220-4
Customer Name : TIBAY,DARWIN UY
Meter Number : 568879 GS6
Period : Mar 2017

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 6,799.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07107722204

BC13/199.2/3325/0/10/04-22-2017/74

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202507643011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397611

20222100008

Date : 04-22-2017

BC13/222.3/0/0488220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022210000-8

Collection Ref. Code : 1811-65-767-2

Customer Information----------

Name : HAMAC,ANTONIO TM L.

Premise Address: SUNNYHILLS SUBD TALAMBAN CEBU CITY

Billing Address: SUNNYHILLS SUBD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	380994GS6	Pole No	:	0488220
Serial No	:	2003128673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36532
Period From	:	03-18-2017	Prev Rdg	:	36336
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	250	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.61
CURRENT BILL - APRIL 2017		2,151.83
TOTAL AMOUNT DUE		3,789.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,810.00

Your monthly electricity consumption chart

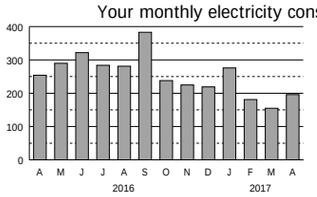

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.83		
Less : VAT	158.10		
Amount Net of VAT	1,993.73		
Less: BIR 2306	65.88		
BIR 2307	38.01	VATable Sales	1,886.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,889.84	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	2,047.94	TOTAL SALES	2,151.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202507643011

Collection Ref. Code : 1811-65-767-2

Account ID : 2022210000-8

Customer Name : HAMAC,ANTONIO TM L.

Meter Number : 380994GS6

Period : Mar 2017

Premise Address: SUNNYHILLS SUBD TALAMBAN CEBU CITY

Billing Address: SUNNYHILLS SUBD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,789.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20222100008

BC13/222.3/0/0/10/04-22-2017/75

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807488109240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400772

80766487161

Date : 04-22-2017

BC13/222.3/50/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076648716-1

Collection Ref. Code : 1849-93-545-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	015895 EFS6	Pole No	:	0573163
Serial No	:	92354016	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12040
Period From	:	03-18-2017	Prev Rdg	:	11782
No of Days	:	32	Diff Rdg	:	258
Avg kWh/day	:	8.06	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,348.00
Transmission Charge	0.4466/kWh	115.22
System Loss Charge	0.7735/kWh	199.56
Sub-Total		1,662.78
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		92.41
Transmission		2.25
System Loss		12.79
Distribution		89.19
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		353.15
CURRENT BILL - APRIL 2017		2,863.27
TOTAL AMOUNT DUE		6,460.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,000.00

Your monthly electricity consumption chart

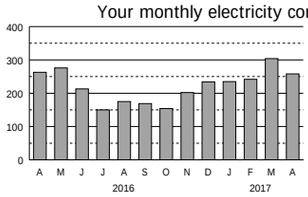

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.27		
Less : VAT	211.40		
Amount Net of VAT	2,651.87		
Less: BIR 2306	88.07		
BIR 2307	50.58	VATable Sales	2,510.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.75
Amount Due	2,513.22	VAT Zero Rated Sales	0.00
Add : VAT	211.40	VAT Amount	211.40
TOTAL AMOUNT DUE	2,724.62	TOTAL SALES	2,863.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807488109240

Collection Ref. Code : 1849-93-545-9
Account ID : 8076648716-1
Customer Name : CADUNGOG,ALFREDO APARTE
Meter Number : 015895 EFS6
Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 6,460.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766487161

BC13/222.3/50/0/10/04-22-2017/75

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456706763682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410483

45681921768

Date : 04-22-2017

BC13/222.3/60/0488045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568192176-8

Collection Ref. Code : 1851-30-509-2

Customer Information----------

Name : LOPEZ,PURISIMO VILLAMOR

Premise Address: #5 SUNRISE DRIVE SUNNY HILLS SUBD. TALAMBAN

Billing Address: #5 SUNRISE DRIVE SUNNY HILLS SUBD. TALAMBAN

TIN :

Metering Information----------

Meter No	:	400177GS6	Pole No	:	0488045
Serial No	:	2003217579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31826
Period From	:	03-18-2017	Prev Rdg	:	31435
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	450	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		114.17
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		529.26
CURRENT BILL - APRIL 2017		4,287.15
TOTAL AMOUNT DUE		7,556.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,003.00

Your monthly electricity consumption chart

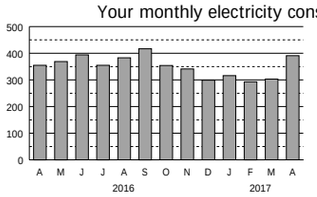

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.15		
Less : VAT	314.81		
Amount Net of VAT	3,972.34		
Less: BIR 2306	131.18		
BIR 2307	75.72	VATable Sales	3,757.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.45
Amount Due	3,765.44	VAT Zero Rated Sales	0.00
Add : VAT	314.81	VAT Amount	314.81
TOTAL AMOUNT DUE	4,080.25	TOTAL SALES	4,287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/60/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456706763682

Collection Ref. Code : 1851-30-509-2

Account ID : 4568192176-8

Customer Name : LOPEZ,PURISIMO VILLAMOR

Meter Number : 400177GS6

Period : Mar 2017

Premise Address: #5 SUNRISE DRIVE SUNNY HILLS SUBD. TALAMBAN

Billing Address: #5 SUNRISE DRIVE SUNNY HILLS SUBD. TALAMBAN

TOTAL AMOUNT DUE : 7,556.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45681921768

BC13/222.3/60/0/10/04-22-2017/75

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352081496425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408051

35222100006

Date : 04-22-2017

BC13/222.3/165/0489842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522210000-6

Collection Ref. Code : 1811-77-482-2

Customer Information----------

Name : SEMBRANO,LILY JOY M.

Premise Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

Billing Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	154571DS6	Pole No	:	0489842
Serial No	:	10585531	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4527
Period From	:	03-18-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	670	Billed kWh	:	920

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,871.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,806.82
Transmission Charge	0.4466/kWh	410.87
System Loss Charge	0.7735/kWh	711.62
Sub-Total		5,929.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	114.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 9,871.00	197.42
Sub-Total		312.19
Government Charges		
Franchise Tax - Local		66.59
Value Added Tax		
Generation		329.53
Transmission		8.04
System Loss		45.62
Distribution		316.49
Others		45.45
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,250.01
CURRENT BILL - APRIL 2017		10,128.91
TOTAL AMOUNT DUE		20,000.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 7,090.00

Your monthly electricity consumption chart

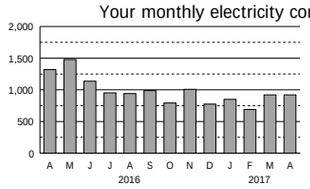

Avg Monthly Usage : 982.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,128.91		
Less : VAT	745.13		
Amount Net of VAT	9,383.78		
Less: BIR 2306	310.46		
BIR 2307	178.91	VATable Sales	8,878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.88
Amount Due	8,894.41	VAT Zero Rated Sales	0.00
Add : VAT	745.13	VAT Amount	745.13
TOTAL AMOUNT DUE	9,639.54	TOTAL SALES	10,128.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/165/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352081496425

Collection Ref. Code : 1811-77-482-2

Account ID : 3522210000-6

Customer Name : SEMBRANO,LILY JOY M.

Meter Number : 154571DS6

Period : Mar 2017

Premise Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

Billing Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 20,000.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35222100006

BC13/222.3/165/0/10/04-22-2017/75

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990682386054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411925

99012100006

Date : 04-22-2017

BC13/222.3/250/0489646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901210000-6

Collection Ref. Code : 1811-53-836-3

Customer Information----------

Name : ROUSSEAU,SOFIA S

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1008058	Pole No	:	0489646
Serial No	:	121571779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29059
Period From	:	03-18-2017	Prev Rdg	:	28711
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	3292	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,818.23
Transmission Charge	0.4466/kWh	155.42
System Loss Charge	0.7735/kWh	269.18
Sub-Total		2,242.83
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,740.00	154.80
Sub-Total		198.21
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		124.65
Transmission		3.04
System Loss		17.24
Distribution		120.09
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		483.49
CURRENT BILL - APRIL 2017		3,925.27
TOTAL AMOUNT DUE		8,615.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,050.00

Your monthly electricity consumption chart

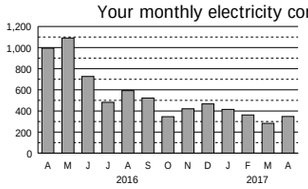

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.27		
Less : VAT	291.90		
Amount Net of VAT	3,633.37		
Less: BIR 2306	121.63		
BIR 2307	69.35	VATable Sales	3,441.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.59
Amount Due	3,442.39	VAT Zero Rated Sales	0.00
Add : VAT	291.90	VAT Amount	291.90
TOTAL AMOUNT DUE	3,734.29	TOTAL SALES	3,925.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/250/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990682386054

Collection Ref. Code : 1811-53-836-3

Account ID : 9901210000-6

Customer Name : ROUSSEAU,SOFIA S

Meter Number : MTR1008058

Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 8,615.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99012100006

BC13/222.3/250/0/10/04-22-2017/75

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001018203569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00112100003

1009397164

Date : 04-22-2017

BC13/222.3/260/1038666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011210000-3

Collection Ref. Code : 1811-53-842-8

Customer Information----------

Name : SARABOSING,EDUARDO M

Premise Address: SUNNMY HILLS SUBDVN TALAMBAN

Billing Address: SUNNMY HILLS SUBDVN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1045820	Pole No	:	1038666
Serial No	:	121569785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	382
Period From	:	03-18-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1850	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		317.32
CURRENT BILL - APRIL 2017		2,569.99
TOTAL AMOUNT DUE		4,140.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 197.64

Your monthly electricity consumption chart

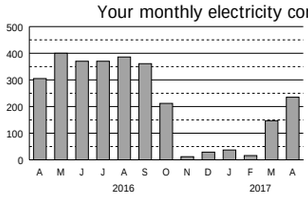

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.99		
Less : VAT	188.48		
Amount Net of VAT	2,381.51		
Less: BIR 2306	78.54		
BIR 2307	45.39	VATable Sales	2,252.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.84
Amount Due	2,257.58	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,446.06	TOTAL SALES	2,569.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/260/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001018203569

Collection Ref. Code : 1811-53-842-8

Account ID : 0011210000-3

Customer Name : SARABOSING,EDUARDO M

Meter Number : MTR1045820

Period : Feb 2017 to Mar 2017

Premise Address: SUNNMY HILLS SUBDVN TALAMBAN

Billing Address: SUNNMY HILLS SUBDVN TALAMBAN

TOTAL AMOUNT DUE : 4,140.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00112100003

BC13/222.3/260/0/10/04-22-2017/75

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200651972653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396300

20052100003

Date : 04-22-2017

BC13/222.3/290/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005210000-3

Collection Ref. Code : 1829-30-764-9

Customer Information----------

Name : ESPIRITU,DOMINADOR M

Premise Address: SUNNY HILLS SUBD TALAMBAN

Billing Address: SUNNY HILLS SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	240879DS6	Pole No	:	0489695
Serial No	:	13841988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74627
Period From	:	03-18-2017	Prev Rdg	:	74139
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2300	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,549.70
Transmission Charge	0.4466/kWh	217.94
System Loss Charge	0.7735/kWh	377.47
Sub-Total		3,145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		135.30
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		174.80
Transmission		4.27
System Loss		24.20
Distribution		168.16
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		659.46
CURRENT BILL - APRIL 2017		5,341.18
TOTAL AMOUNT DUE		9,062.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,616.71

Your monthly electricity consumption chart

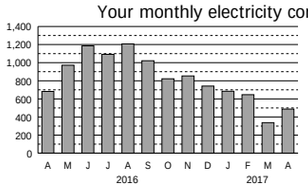

Avg Monthly Usage : 826.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.18		
Less : VAT	391.88		
Amount Net of VAT	4,949.30		
Less: BIR 2306	163.29		
BIR 2307	94.34	VATable Sales	4,681.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.58
Amount Due	4,691.67	VAT Zero Rated Sales	0.00
Add : VAT	391.88	VAT Amount	391.88
TOTAL AMOUNT DUE	5,083.55	TOTAL SALES	5,341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/290/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200651972653

Collection Ref. Code : 1829-30-764-9

Account ID : 2005210000-3

Customer Name : ESPIRITU,DOMINADOR M

Meter Number : 240879DS6

Period : Mar 2017

Premise Address: SUNNY HILLS SUBD TALAMBAN

Billing Address: SUNNY HILLS SUBD TALAMBAN

TOTAL AMOUNT DUE : 9,062.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052100003

BC13/222.3/290/0/10/04-22-2017/75

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044749249937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403826

04419597945

Date : 04-22-2017

BC13/222.3/310/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441959794-5

Collection Ref. Code : 1849-50-272-2

Customer Information----------

Name : GREENFIELD,ASUNCION BODIONGAN

Premise Address: #20 SUN VALLEY DRIVE SUNNY HILLS SUBD.
Billing Address: #20 SUN VALLEY DRIVE SUNNY HILLS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1174577	Pole No	:	0489695
Serial No	:	133482961	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6847
Period From	:	03-18-2017	Prev Rdg	:	6054
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	472	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,999.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,143.27
Transmission Charge	0.4466/kWh	354.15
System Loss Charge	0.7735/kWh	613.39
Sub-Total		5,110.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 12,999.00	259.98
Sub-Total		358.91
Government Charges		
Franchise Tax - Local		58.08
Value Added Tax		
Generation		284.04
Transmission		6.93
System Loss		39.32
Distribution		272.88
Others		50.04
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,089.07
CURRENT BILL - APRIL 2017		8,832.81
TOTAL AMOUNT DUE		16,831.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,000.00

Your monthly electricity consumption chart

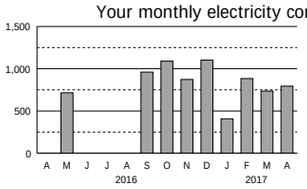

Avg Monthly Usage : 581.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,832.81		
Less : VAT	653.21		
Amount Net of VAT	8,179.60		
Less: BIR 2306	272.17		
BIR 2307	156.04	VATable Sales	7,743.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.86
Amount Due	7,751.39	VAT Zero Rated Sales	0.00
Add : VAT	653.21	VAT Amount	653.21
TOTAL AMOUNT DUE	8,404.60	TOTAL SALES	8,832.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/310/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044749249937

Collection Ref. Code : 1849-50-272-2
Account ID : 0441959794-5
Customer Name : GREENFIELD,ASUNCION BODIONGAN
Meter Number : MTR1174577
Period : Mar 2017

Premise Address: #20 SUN VALLEY DRIVE SUNNY HILLS SUBD.
Billing Address: #20 SUN VALLEY DRIVE SUNNY HILLS SUBD.

TOTAL AMOUNT DUE : 16,831.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04419597945 BC13/222.3/310/0/10/04-22-2017/75 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504012621237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399431

50482100000

Date : 04-22-2017

BC13/222.3/320/0489716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048210000-0

Collection Ref. Code : 1841-98-794-8

Customer Information----------

Name : RUIZ,EDUARDO R

Premise Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170999	Pole No	:	0489716
Serial No	:	133479559	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9110
Period From	:	03-18-2017	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	300	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74,832.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,239.38
Transmission Charge	0.4466/kWh	276.89
System Loss Charge	0.7735/kWh	479.57
Sub-Total		3,995.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 74,832.50	1,496.65
Sub-Total		1,574.00
Government Charges		
Franchise Tax - Local		55.12
Value Added Tax		
Generation		222.08
Transmission		5.41
System Loss		30.73
Distribution		213.48
Others		195.49
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		1,017.68
CURRENT BILL - APRIL 2017		8,366.53
TOTAL AMOUNT DUE		83,198.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,000.00

Your monthly electricity consumption chart

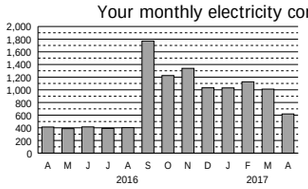

Avg Monthly Usage : 859.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,366.53		
Less : VAT	667.19		
Amount Net of VAT	7,699.34		
Less: BIR 2306	278.00		
BIR 2307	148.08	VATable Sales	7,348.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.49
Amount Due	7,273.26	VAT Zero Rated Sales	0.00
Add : VAT	667.19	VAT Amount	667.19
TOTAL AMOUNT DUE	7,940.45	TOTAL SALES	8,366.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/320/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504012621237

Collection Ref. Code : 1841-98-794-8

Account ID : 5048210000-0

Customer Name : RUIZ,EDUARDO R

Meter Number : MTR1170999

Period : Oct 2016 to Mar 2017

Premise Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 83,198.90 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50482100000

BC13/222.3/320/0/10/04-22-2017/75

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173395524189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17351100007

1009400350

Date : 04-22-2017

BC13/222.3/370/0489814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735110000-7

Collection Ref. Code : 1823-52-713-2

Customer Information----------

Name : BADANA,JOCELYN L

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036091	Pole No	:	0489814
Serial No	:	125286648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31437
Period From	:	03-18-2017	Prev Rdg	:	30485
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	842	Billed kWh	:	952

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,974.01
Transmission Charge	0.4466/kWh	425.16
System Loss Charge	0.7735/kWh	736.37
Sub-Total		6,135.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	118.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 11,394.50	227.89
Sub-Total		346.66
Government Charges		
Franchise Tax - Local		69.08
Value Added Tax		
Generation		341.00
Transmission		8.31
System Loss		47.21
Distribution		327.47
Others		49.89
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,296.50
CURRENT BILL - APRIL 2017		10,507.65
TOTAL AMOUNT DUE		21,902.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 8,580.00

Your monthly electricity consumption chart

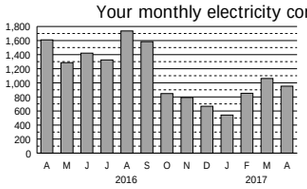

Avg Monthly Usage : 1,128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,507.65		
Less : VAT	773.88		
Amount Net of VAT	9,733.77		
Less: BIR 2306	322.45		
BIR 2307	185.60	VATable Sales	9,211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.62
Amount Due	9,225.72	VAT Zero Rated Sales	0.00
Add : VAT	773.88	VAT Amount	773.88
TOTAL AMOUNT DUE	9,999.60	TOTAL SALES	10,507.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/370/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173395524189

Collection Ref. Code : 1823-52-713-2

Account ID : 1735110000-7

Customer Name : BADANA,JOCELYN L

Meter Number : MTR1036091

Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 21,902.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17351100007

BC13/222.3/370/0/10/04-22-2017/75

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701750095632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397028

70112100006

Date : 04-22-2017

BC13/222.3/390/0489793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011210000-6

Collection Ref. Code : 1811-53-890-8

Customer Information----------

Name : EMPHASIS,HILDA

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1009032	Pole No	:	0489793
Serial No	:	121570345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11682
Period From	:	03-18-2017	Prev Rdg	:	11433
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.15
CURRENT BILL - APRIL 2017		2,739.80
TOTAL AMOUNT DUE		5,156.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,608.00

Your monthly electricity consumption chart

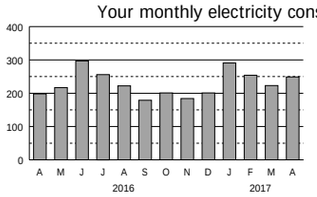

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.80		
Less : VAT	201.51		
Amount Net of VAT	2,538.29		
Less: BIR 2306	83.96		
BIR 2307	48.39	VATable Sales	2,401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,405.94	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,607.45	TOTAL SALES	2,739.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/390/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701750095632

Collection Ref. Code : 1811-53-890-8

Account ID : 7011210000-6

Customer Name : EMPHASIS,HILDA

Meter Number : MTR1009032

Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 5,156.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70112100006 BC13/222.3/390/0/10/04-22-2017/75 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463225897293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46312100004

1009415089

Date : 04-22-2017

BC13/222.3/460/0489625/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631210000-4

Collection Ref. Code : 1825-89-815-4

Customer Information----------

Name : BELTRAN,EDUARDO S

Premise Address: SUNNY HILLS SUBD TALAMBAN
Billing Address: SUNNY HILLS SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1065946	Pole No	:	0489625
Serial No	:	125282309	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7208
Period From	:	03-18-2017	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,601.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 18,601.50	372.03
Sub-Total		399.72
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		50.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		343.78
CURRENT BILL - APRIL 2017		2,814.49
TOTAL AMOUNT DUE		21,416.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,750.00

Your monthly electricity consumption chart

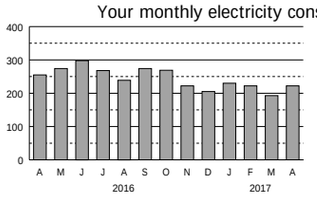

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.49		
Less : VAT	219.48		
Amount Net of VAT	2,595.01		
Less: BIR 2306	91.46		
BIR 2307	49.78	VATable Sales	2,470.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.30
Amount Due	2,453.77	VAT Zero Rated Sales	0.00
Add : VAT	219.48	VAT Amount	219.48
TOTAL AMOUNT DUE	2,673.25	TOTAL SALES	2,814.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/460/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463225897293

Collection Ref. Code : 1825-89-815-4
Account ID : 4631210000-4
Customer Name : BELTRAN,EDUARDO S
Meter Number : MTR1065946
Period : Sep 2016 to Mar 2017

Premise Address: SUNNY HILLS SUBD TALAMBAN
Billing Address: SUNNY HILLS SUBD TALAMBAN

TOTAL AMOUNT DUE : 21,416.15 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46312100004

BC13/222.3/460/0/10/04-22-2017/75

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121863898821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12112100008

1009408867

Date : 04-22-2017

BC13/222.3/500/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211210000-8

Collection Ref. Code : 1811-54-041-4

Customer Information----------

Name : PASCO,TEODORO

Premise Address: SUNNY HILLS-TALAMBAN
Billing Address: SUNNY HILLS-TALAMBAN

TIN :

Metering Information----------

Meter No	:	30797GS3	Pole No	:	0488395
Serial No	:	68919133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35128
Period From	:	03-18-2017	Prev Rdg	:	34716
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 8,760.50	175.21
Sub-Total		226.61
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		571.28
CURRENT BILL - APRIL 2017		4,637.05
TOTAL AMOUNT DUE		8,497.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 4,900.00

Your monthly electricity consumption chart

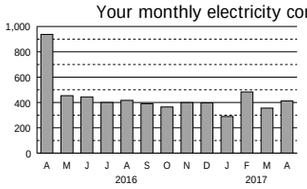

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.05		
Less : VAT	344.50		
Amount Net of VAT	4,292.55		
Less: BIR 2306	143.55		
BIR 2307	81.93	VATable Sales	4,065.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.78
Amount Due	4,067.07	VAT Zero Rated Sales	0.00
Add : VAT	344.50	VAT Amount	344.50
TOTAL AMOUNT DUE	4,411.57	TOTAL SALES	4,637.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/500/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121863898821

Collection Ref. Code : 1811-54-041-4
Account ID : 1211210000-8
Customer Name : PASCO,TEODORO
Meter Number : 30797GS3
Period : Mar 2017

Premise Address: SUNNY HILLS-TALAMBAN
Billing Address: SUNNY HILLS-TALAMBAN

TOTAL AMOUNT DUE : 8,497.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12112100008

BC13/222.3/500/0/10/04-22-2017/75

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847875625571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403972

8471210001

Date : 04-22-2017

BC13/222.3/610/0488430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471210000-1

Collection Ref. Code : 1837-70-500-3

Customer Information----------

Name : PATIGAYON,VIVENCIO S

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	187401DS6	Pole No	:	0488430
Serial No	:	12353646	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35308
Period From	:	03-18-2017	Prev Rdg	:	35148
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	135	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	835.97
Transmission Charge	0.4466/kWh	71.46
System Loss Charge	0.7735/kWh	123.76
Sub-Total		1,031.19
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		57.30
Transmission		1.40
System Loss		7.94
Distribution		55.54
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.69
CURRENT BILL - APRIL 2017		1,755.35
TOTAL AMOUNT DUE		2,990.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,196.00

Your monthly electricity consumption chart

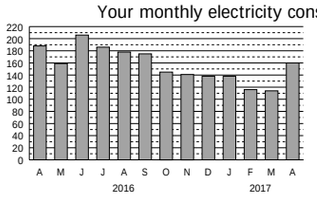

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.35		
Less : VAT	128.92		
Amount Net of VAT	1,626.43		
Less: BIR 2306	53.70		
BIR 2307	31.00	VATable Sales	1,538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,541.73	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,670.65	TOTAL SALES	1,755.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/610/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847875625571

Collection Ref. Code : 1837-70-500-3
Account ID : 8471210000-1
Customer Name : PATIGAYON,VIVENCIO S
Meter Number : 187401DS6
Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 2,990.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8471210001

BC13/222.3/610/0/10/04-22-2017/75

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221815548031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22112100007

1009408797

Date : 04-22-2017

BC13/222.3/730/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211210000-7

Collection Ref. Code : 1811-54-050-3

Customer Information----------

Name : YAP,LEONOR V-TM CON

Premise Address: SUNNY HILLS SUBDIV TALAMBAN

Billing Address: SUNNY HILLS SUBDIV TALAMBAN

TIN :

Metering Information----------

Meter No	:	382535GS6	Pole No	:	0489562
Serial No	:	2003141321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41489
Period From	:	03-18-2017	Prev Rdg	:	40436
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	5880	Billed kWh	:	1053

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,898.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,501.71
Transmission Charge	0.4466/kWh	470.27
System Loss Charge	0.7735/kWh	814.50
Sub-Total		6,786.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	131.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.16
Surcharge	0.02 of 10,898.00	217.96
Sub-Total		349.32
Government Charges		
Franchise Tax - Local		76.15
Value Added Tax		
Generation		377.17
Transmission		9.20
System Loss		52.22
Distribution		362.15
Others		51.06
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,429.59
CURRENT BILL - APRIL 2017		11,583.34
TOTAL AMOUNT DUE		22,481.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 11,907.43

Your monthly electricity consumption chart

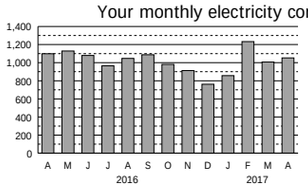

Avg Monthly Usage : 1,016.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,583.34		
Less : VAT	851.80		
Amount Net of VAT	10,731.54		
Less: BIR 2306	354.91		
BIR 2307	204.60	VATable Sales	10,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.79
Amount Due	10,172.03	VAT Zero Rated Sales	0.00
Add : VAT	851.80	VAT Amount	851.80
TOTAL AMOUNT DUE	11,023.83	TOTAL SALES	11,583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/730/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221815548031

Collection Ref. Code : 1811-54-050-3

Account ID : 2211210000-7

Customer Name : YAP,LEONOR V-TM CON

Meter Number : 382535GS6

Period : Mar 2017

Premise Address: SUNNY HILLS SUBDIV TALAMBAN

Billing Address: SUNNY HILLS SUBDIV TALAMBAN

TOTAL AMOUNT DUE : 22,481.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22112100007

BC13/222.3/730/0/10/04-22-2017/75

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521061513610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52112100004

1009411029

Date : 04-22-2017

BC13/222.3/740/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211210000-4

Collection Ref. Code : 1811-54-080-5

Customer Information----------

Name : HAO,EDGAR

Premise Address: SUNNY SUBDVN TALAMBAN
Billing Address: SUNNY SUBDVN TALAMBAN

TIN :

Metering Information----------

Meter No	:	382554GS6	Pole No	:	0489562
Serial No	:	2003141720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98946
Period From	:	03-18-2017	Prev Rdg	:	97167
No of Days	:	31	Diff Rdg	:	1779
Avg kWh/day	:	57.39	Registered	:	1779
Conn Load	:	0	Billed kWh	:	1779

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,420.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	9,294.92
Transmission Charge	0.4466/kWh	794.50
System Loss Charge	0.7735/kWh	1,376.06
Sub-Total		11,465.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,114.32
Supply Charge	0.4118/kWh	732.59
Metering Charge	0.6989/kWh	1,243.34
	5.00/month	5.00
Sub-Total		5,095.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	221.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.28
Surcharge	0.02 of 15,420.00	308.40
Sub-Total		530.34
Government Charges		
Franchise Tax - Local		128.18
Value Added Tax		
Generation		637.21
Transmission		15.54
System Loss		88.22
Distribution		611.43
Others		79.02
Universal Charge		
Missionary Electrification	0.1561/kWh	277.70
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.60
Sub-Total		2,407.12
CURRENT BILL - APRIL 2017		19,498.19
TOTAL AMOUNT DUE		34,918.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 16,752.25

Your monthly electricity consumption chart

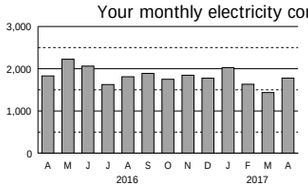

Avg Monthly Usage : 1,821.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,498.19		
Less : VAT	1,431.42		
Amount Net of VAT	18,066.77		
Less: BIR 2306	596.42		
BIR 2307	344.39	VATable Sales	17,091.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	975.70
Amount Due	17,125.96	VAT Zero Rated Sales	0.00
Add : VAT	1,431.42	VAT Amount	1,431.42
TOTAL AMOUNT DUE	18,557.38	TOTAL SALES	19,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/740/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521061513610

Collection Ref. Code : 1811-54-080-5
Account ID : 5211210000-4
Customer Name : HAO,EDGAR
Meter Number : 382554GS6
Period : Mar 2017

Premise Address: SUNNY SUBDVN TALAMBAN
Billing Address: SUNNY SUBDVN TALAMBAN

TOTAL AMOUNT DUE : 34,918.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52112100004

BC13/222.3/740/0/10/04-22-2017/75

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108983021962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401237

10810757079

Date : 04-22-2017

BC13/222.3/800/0489534/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081075707-9

Collection Ref. Code : 1851-41-848-2

Customer Information----------

Name : GO,LUISA EVELYN CHAN LIM

Premise Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	425295GS6	Pole No	:	0489534
Serial No	:	54640410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55149
Period From	:	03-18-2017	Prev Rdg	:	54175
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	2692	Billed kWh	:	974

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,073.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,088.96
Transmission Charge	0.4466/kWh	434.99
System Loss Charge	0.7735/kWh	753.39
Sub-Total		6,277.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	121.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 18,574.00	371.48
Sub-Total		492.99
Government Charges		
Franchise Tax - Local		71.72
Value Added Tax		
Generation		348.87
Transmission		8.51
System Loss		48.29
Distribution		335.03
Others		67.77
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,344.22
CURRENT BILL - APRIL 2017		10,906.45
TOTAL AMOUNT DUE		19,980.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 9,500.00

Your monthly electricity consumption chart

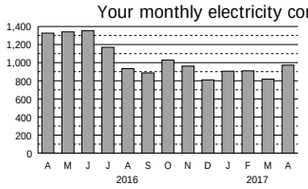

Avg Monthly Usage : 1,032.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,906.45		
Less : VAT	808.47		
Amount Net of VAT	10,097.98		
Less: BIR 2306	336.86		
BIR 2307	192.68	VATable Sales	9,562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.75
Amount Due	9,568.44	VAT Zero Rated Sales	0.00
Add : VAT	808.47	VAT Amount	808.47
TOTAL AMOUNT DUE	10,376.91	TOTAL SALES	10,906.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108983021962

Collection Ref. Code : 1851-41-848-2

Account ID : 1081075707-9

Customer Name : GO,LUISA EVELYN CHAN LIM

Meter Number : 425295GS6

Period : Mar 2017

Premise Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 19,980.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10810757079

BC13/222.3/800/0/10/04-22-2017/75

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321393058971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409490

32112100006

Date : 04-22-2017

BC13/222.3/840/0489555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211210000-6

Collection Ref. Code : 1811-54-062-7

Customer Information----------

Name : BUOT,FERDINAND E

Premise Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

Billing Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412416GS6	Pole No	:	0489555
Serial No	:	2003157868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2678
Period From	:	03-18-2017	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	454	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.31
CURRENT BILL - APRIL 2017		176.83
TOTAL AMOUNT DUE		265.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 184.00

Your monthly electricity consumption chart

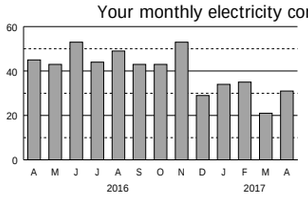

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.83		
Less : VAT	12.43		
Amount Net of VAT	164.40		
Less: BIR 2306	5.18		
BIR 2307	2.99	VATable Sales	148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	156.23	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	168.66	TOTAL SALES	176.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/840/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321393058971

Collection Ref. Code : 1811-54-062-7
Account ID : 3211210000-6
Customer Name : BUOT,FERDINAND E
Meter Number : 412416GS6
Period : Mar 2017

Premise Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY
Billing Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 265.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32112100006

BC13/222.3/840/0/10/04-22-2017/75

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671608355112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399342

67121100001

Date : 04-22-2017

BC13/222.3/890/0488500/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712110000-1

Collection Ref. Code : 1843-69-689-4

Customer Information----------

Name : HENDRIK REALTY DEVELOPMENT CORPORATIO

Premise Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409418GS6	Pole No	:	0488500
Serial No	:	2003221878	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76828
Period From	:	03-18-2017	Prev Rdg	:	76755
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	4585	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.55
CURRENT BILL - APRIL 2017		697.46
TOTAL AMOUNT DUE		1,958.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,699.00

Your monthly electricity consumption chart

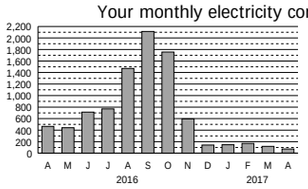

Avg Monthly Usage : 691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.46		
Less : VAT	51.23		
Amount Net of VAT	646.23		
Less: BIR 2306	21.37		
BIR 2307	12.23	VATable Sales	606.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	612.63	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	663.86	TOTAL SALES	697.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/890/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671608355112

Collection Ref. Code : 1843-69-689-4

Account ID : 6712110000-1

Customer Name : HENDRIK REALTY DEVELOPMENT CORPORATION

Meter Number : 409418GS6

Period : Mar 2017

Premise Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,958.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67121100001 BC13/222.3/890/0/10/04-22-2017/75 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789876513036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409562

78952100002

Date : 04-22-2017

BC13/222.3/980/0488262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895210000-2

Collection Ref. Code : 1841-60-122-5

Customer Information----------

Name : STEINBERGER,OTTO W

Premise Address: SUNFLOWER ST., SUNNY HILLS SUBD., TALAMBAN CEBU CITY

Billing Address: SUNFLOWER ST., SUNNY HILLS SUBD., TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404219GS6	Pole No	:	0488262
Serial No	:	2004207619	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92802
Period From	:	03-18-2017	Prev Rdg	:	92297
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	7460	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,638.52
Transmission Charge	0.4466/kWh	225.53
System Loss Charge	0.7735/kWh	390.62
Sub-Total		3,254.67
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,228.00	104.56
Sub-Total		167.56
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		180.88
Transmission		4.41
System Loss		25.05
Distribution		173.99
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		685.94
CURRENT BILL - APRIL 2017		5,558.12
TOTAL AMOUNT DUE		10,785.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,815.54

Your monthly electricity consumption chart

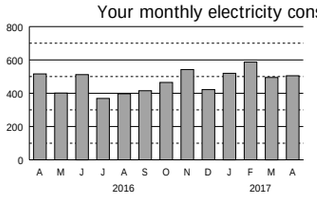

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.12		
Less : VAT	408.82		
Amount Net of VAT	5,149.30		
Less: BIR 2306	170.35		
BIR 2307	98.17	VATable Sales	4,872.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.12
Amount Due	4,880.78	VAT Zero Rated Sales	0.00
Add : VAT	408.82	VAT Amount	408.82
TOTAL AMOUNT DUE	5,289.60	TOTAL SALES	5,558.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/980/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789876513036

Collection Ref. Code : 1841-60-122-5

Account ID : 7895210000-2

Customer Name : STEINBERGER,OTTO W

Meter Number : 404219GS6

Period : Mar 2017

Premise Address: SUNFLOWER ST., SUNNY HILLS SUBD., TALAMBAN CEBU CITY

Billing Address: SUNFLOWER ST., SUNNY HILLS SUBD., TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 10,785.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78952100002 BC13/222.3/980/0/10/04-22-2017/75 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901497955202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397496

90102100006

Date : 04-22-2017

BC13/222.3/1060/0488185/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010210000-6

Collection Ref. Code : 1825-55-074-3

Customer Information----------

Name : CORDOVA,TERESITA L TM

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071088	Pole No	:	0488185
Serial No	:	84398672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41768
Period From	:	03-18-2017	Prev Rdg	:	40591
No of Days	:	31	Diff Rdg	:	1177
Avg kWh/day	:	37.97	Registered	:	1177
Conn Load	:	150	Billed kWh	:	1177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,505.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,149.59
Transmission Charge	0.4466/kWh	525.65
System Loss Charge	0.7735/kWh	910.41
Sub-Total		7,585.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	146.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 23,526.00	470.52
Sub-Total		617.35
Government Charges		
Franchise Tax - Local		86.82
Value Added Tax		
Generation		421.59
Transmission		10.28
System Loss		58.38
Distribution		404.73
Others		84.50
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,627.02
CURRENT BILL - APRIL 2017		13,202.78
TOTAL AMOUNT DUE		23,708.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 13,020.19

Your monthly electricity consumption chart

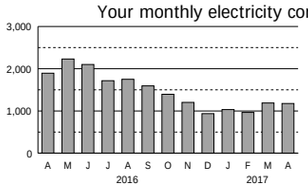

Avg Monthly Usage : 1,475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,202.78		
Less : VAT	979.48		
Amount Net of VAT	12,223.30		
Less: BIR 2306	408.13		
BIR 2307	233.25	VATable Sales	11,575.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.54
Amount Due	11,581.92	VAT Zero Rated Sales	0.00
Add : VAT	979.48	VAT Amount	979.48
TOTAL AMOUNT DUE	12,561.40	TOTAL SALES	13,202.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1060/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901497955202

Collection Ref. Code : 1825-55-074-3
Account ID : 9010210000-6
Customer Name : CORDOVA,TERESITA L TM
Meter Number : MTR1071088
Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 23,708.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90102100006

BC13/222.3/1060/0/10/04-22-2017/75

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201056826459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396942

20103943237

Date : 04-22-2017

BC13/222.3/1110/0488143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010394323-7

Collection Ref. Code : 1849-96-029-1

Customer Information----------

Name : CATHARE INC.

Premise Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

Billing Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531171 GS6	Pole No	:	0488143
Serial No	:	77642695	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57393
Period From	:	03-18-2017	Prev Rdg	:	55325
No of Days	:	31	Diff Rdg	:	2068
Avg kWh/day	:	66.71	Registered	:	2068
Conn Load	:	4030	Billed kWh	:	2068

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,621.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	10,804.89
Transmission Charge	0.4466/kWh	923.57
System Loss Charge	0.7735/kWh	1,599.60
Sub-Total		13,328.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,620.24
Supply Charge	0.4118/kWh	851.60
Metering Charge	0.6989/kWh	1,445.33
	5.00/month	5.00
Sub-Total		5,922.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	257.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.32
Surcharge	0.02 of 16,621.00	332.42
Sub-Total		590.41
Government Charges		
Franchise Tax - Local		148.80
Value Added Tax		
Generation		740.74
Transmission		18.07
System Loss		102.56
Distribution		710.66
Others		88.71
Universal Charge		
Missionary Electrification	0.1561/kWh	322.82
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.43
Sub-Total		2,794.74
CURRENT BILL - APRIL 2017		22,635.38
TOTAL AMOUNT DUE		39,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 16,736.00

Your monthly electricity consumption chart

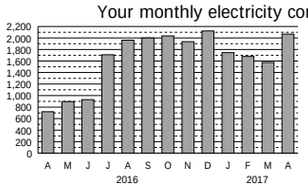

Avg Monthly Usage : 1,645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,635.38		
Less : VAT	1,660.74		
Amount Net of VAT	20,974.64		
Less: BIR 2306	691.97		
BIR 2307	399.79	VATable Sales	19,840.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.00
Amount Due	19,882.88	VAT Zero Rated Sales	0.00
Add : VAT	1,660.74	VAT Amount	1,660.74
TOTAL AMOUNT DUE	21,543.62	TOTAL SALES	22,635.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1110/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201056826459

Collection Ref. Code : 1849-96-029-1
Account ID : 2010394323-7
Customer Name : CATHARE INC.
Meter Number : 531171 GS6
Period : Mar 2017

Premise Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY
Billing Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 39,256.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20103943237

BC13/222.3/1110/0/10/04-22-2017/75

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286986232822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408330

28632100005

Date : 04-22-2017

BC13/222.3/1120/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863210000-5

Collection Ref. Code : 1827-65-176-8

Customer Information----------

Name : ALMASE,TEODORO A

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	34206WS6	Pole No	:	0488094
Serial No	:	74551551	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14129
Period From	:	03-18-2017	Prev Rdg	:	13652
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	18255	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,797.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,492.23
Transmission Charge	0.4466/kWh	213.03
System Loss Charge	0.7735/kWh	368.96
Sub-Total		3,074.22
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,797.50	115.95
Sub-Total		175.45
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		170.85
Transmission		4.16
System Loss		23.66
Distribution		164.38
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		650.15
CURRENT BILL - APRIL 2017		5,269.67
TOTAL AMOUNT DUE		11,067.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 8,340.75

Your monthly electricity consumption chart

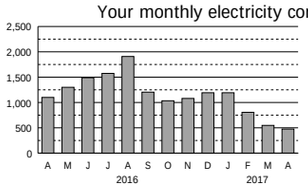

Avg Monthly Usage : 1,146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.67		
Less : VAT	388.26		
Amount Net of VAT	4,881.41		
Less: BIR 2306	161.78		
BIR 2307	93.08	VATable Sales	4,619.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.89
Amount Due	4,626.55	VAT Zero Rated Sales	0.00
Add : VAT	388.26	VAT Amount	388.26
TOTAL AMOUNT DUE	5,014.81	TOTAL SALES	5,269.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1120/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286986232822

Collection Ref. Code : 1827-65-176-8

Account ID : 2863210000-5

Customer Name : ALMASE,TEODORO A

Meter Number : 34206WS6

Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 11,067.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28632100005

BC13/222.3/1120/0/10/04-22-2017/75

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522557824442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411937

5222100001

Date : 04-22-2017

BC13/222.3/1140/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222210000-1

Collection Ref. Code : 1811-71-248-7

Customer Information----------

Name : CARO,FIDELA TM L.

Premise Address: SUNNYHILLS TALAMBAN CEBU CITY

Billing Address: SUNNYHILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230081DS6	Pole No	:	0488094
Serial No	:	10529660	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72173
Period From	:	03-18-2017	Prev Rdg	:	71829
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.4466/kWh	153.63
System Loss Charge	0.7735/kWh	266.08
Sub-Total		2,217.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		96.60
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		123.21
Transmission		3.01
System Loss		17.05
Distribution		118.71
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.20
CURRENT BILL - APRIL 2017		3,768.13
TOTAL AMOUNT DUE		6,452.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,564.00

Your monthly electricity consumption chart

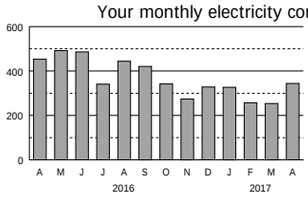

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.13		
Less : VAT	276.54		
Amount Net of VAT	3,491.59		
Less: BIR 2306	115.22		
BIR 2307	66.55	VATable Sales	3,302.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.66
Amount Due	3,309.82	VAT Zero Rated Sales	0.00
Add : VAT	276.54	VAT Amount	276.54
TOTAL AMOUNT DUE	3,586.36	TOTAL SALES	3,768.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1140/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522557824442

Collection Ref. Code : 1811-71-248-7

Account ID : 5222210000-1

Customer Name : CARO,FIDELA TM L.

Meter Number : 230081DS6

Period : Mar 2017

Premise Address: SUNNYHILLS TALAMBAN CEBU CITY

Billing Address: SUNNYHILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,452.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5222100001 BC13/222.3/1140/0/10/04-22-2017/75 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322489001498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410577

32292100008

Date : 04-22-2017

BC13/222.3/1160/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229210000-8

Collection Ref. Code : 1819-84-950-3

Customer Information----------

Name : TEJANO,EDITHA

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	183192DS6	Pole No	:	0488094
Serial No	:	9801062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51742
Period From	:	03-18-2017	Prev Rdg	:	51604
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	75	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.64
CURRENT BILL - APRIL 2017		1,529.36
TOTAL AMOUNT DUE		3,242.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,370.00

Your monthly electricity consumption chart

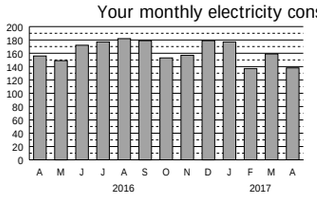

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.36		
Less : VAT	112.84		
Amount Net of VAT	1,416.52		
Less: BIR 2306	47.02		
BIR 2307	27.02	VATable Sales	1,340.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,342.48	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,455.32	TOTAL SALES	1,529.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1160/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322489001498

Collection Ref. Code : 1819-84-950-3

Account ID : 3229210000-8

Customer Name : TEJANO,EDITHA

Meter Number : 183192DS6

Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 3,242.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32292100008

BC13/222.3/1160/0/10/04-22-2017/75

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311410234680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403593

31112100008

Date : 04-22-2017

BC13/222.3/1190/0488374/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111210000-8

Collection Ref. Code : 1811-53-947-5

Customer Information----------

Name : VICUNIA,NILDA V

Premise Address: SUNNY HILLS SUBDV TALAMBAN

Billing Address: SUNNY HILLS SUBDV TALAMBAN

TIN :

Metering Information----------

Meter No	:	466622GS6	Pole No	:	0488374
Serial No	:	59809144	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	343
Period From	:	03-18-2017	Prev Rdg	:	99746
No of Days	:	31	Diff Rdg	:	-99403
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,119.21
Transmission Charge	0.4466/kWh	266.62
System Loss Charge	0.7735/kWh	461.78
Sub-Total		3,847.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 6,204.50	124.09
Sub-Total		198.57
Government Charges		
Franchise Tax - Local		43.19
Value Added Tax		
Generation		213.84
Transmission		5.21
System Loss		29.61
Distribution		205.58
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		810.85
CURRENT BILL - APRIL 2017		6,570.22
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		12,774.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 5,659.25

Your monthly electricity consumption chart

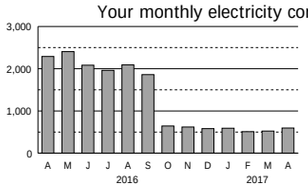

Avg Monthly Usage : 1,289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,570.22		
Less : VAT	483.25		
Amount Net of VAT	6,086.97		
Less: BIR 2306	201.36		
BIR 2307	116.05	VATable Sales	5,759.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.60
Amount Due	5,769.56	VAT Zero Rated Sales	0.00
Add : VAT	483.25	VAT Amount	483.25
TOTAL AMOUNT DUE	6,252.81	TOTAL SALES	6,570.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1190/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311410234680

Collection Ref. Code : 1811-53-947-5

Account ID : 3111210000-8

Customer Name : VICUNIA,NILDA V

Meter Number : 466622GS6

Period : Mar 2017

Premise Address: SUNNY HILLS SUBDV TALAMBAN

Billing Address: SUNNY HILLS SUBDV TALAMBAN

TOTAL AMOUNT DUE : 12,774.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31112100008 BC13/222.3/1190/0/10/04-22-2017/75 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484871105975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405624

48441100004

Date : 04-22-2017

BC13/222.3/1370/0407781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844110000-4

Collection Ref. Code : 1831-98-887-9

Customer Information----------

Name : MANALOTO,JEAN S

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	70198GS3	Pole No	:	0407781
Serial No	:	94818167	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1046
Period From	:	03-18-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2650	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.97
CURRENT BILL - APRIL 2017		2,883.42
TOTAL AMOUNT DUE		4,989.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,468.95

Your monthly electricity consumption chart

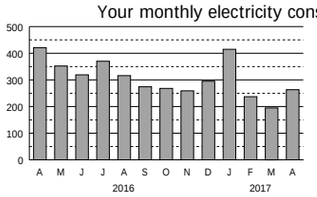

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.42		
Less : VAT	211.71		
Amount Net of VAT	2,671.71		
Less: BIR 2306	88.22		
BIR 2307	50.93	VATable Sales	2,527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.26
Amount Due	2,532.56	VAT Zero Rated Sales	0.00
Add : VAT	211.71	VAT Amount	211.71
TOTAL AMOUNT DUE	2,744.27	TOTAL SALES	2,883.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1370/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484871105975

Collection Ref. Code : 1831-98-887-9
Account ID : 4844110000-4
Customer Name : MANALOTO,JEAN S
Meter Number : 70198GS3
Period : Mar 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 4,989.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48441100004

BC13/222.3/1370/0/10/04-22-2017/75

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426952605627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413670

42612100000

Date : 04-22-2017

BC13/222.3/1430/0409681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261210000-0

Collection Ref. Code : 1837-52-353-3

Customer Information----------

Name : MERCADO,FRANCIS V TM

Premise Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN
Billing Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1170500	Pole No	:	0409681
Serial No	:	133484500	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3726
Period From	:	03-18-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	150	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,430.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,406.57
Transmission Charge	0.4466/kWh	291.18
System Loss Charge	0.7735/kWh	504.32
Sub-Total		4,202.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,546.50	110.93
Sub-Total		192.27
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		233.53
Transmission		5.70
System Loss		32.33
Distribution		224.47
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		882.35
CURRENT BILL - APRIL 2017		7,147.25
Debit Adjustments		97.69
TOTAL AMOUNT DUE		17,675.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 10,500.00

Your monthly electricity consumption chart

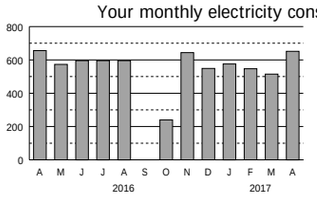

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,147.25		
Less : VAT	524.74		
Amount Net of VAT	6,622.51		
Less: BIR 2306	218.64		
BIR 2307	126.24	VATable Sales	6,264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.61
Amount Due	6,277.63	VAT Zero Rated Sales	0.00
Add : VAT	524.74	VAT Amount	524.74
TOTAL AMOUNT DUE	6,802.37	TOTAL SALES	7,147.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1430/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426952605627

Collection Ref. Code : 1837-52-353-3
Account ID : 4261210000-0
Customer Name : MERCADO,FRANCIS V TM
Meter Number : MTR1170500
Period : Mar 2017

Premise Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN
Billing Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 17,675.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42612100000

BC13/222.3/1430/0/10/04-22-2017/75

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562617930836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413309

56232100000

Date : 04-22-2017

BC13/222.3/1450/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623210000-0

Collection Ref. Code : 1813-28-446-6

Customer Information----------

Name : MANUBAY,JINKY T.

Premise Address: 337 SITIO BANICA TALAMBAN CEBU CITY

Billing Address: 337 SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365912GS6	Pole No	:	0409723
Serial No	:	2002111183	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12176
Period From	:	03-18-2017	Prev Rdg	:	12091
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.66
CURRENT BILL - APRIL 2017		843.34
TOTAL AMOUNT DUE		1,805.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,057.00

Your monthly electricity consumption chart

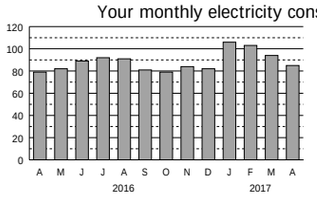

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.34		
Less : VAT	61.65		
Amount Net of VAT	781.69		
Less: BIR 2306	25.69		
BIR 2307	14.82	VATable Sales	735.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	741.18	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	802.83	TOTAL SALES	843.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1450/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562617930836

Collection Ref. Code : 1813-28-446-6

Account ID : 5623210000-0

Customer Name : MANUBAY,JINKY T.

Meter Number : 365912GS6

Period : Mar 2017

Premise Address: 337 SITIO BANICA TALAMBAN CEBU CITY

Billing Address: 337 SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,805.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56232100000

BC13/222.3/1450/0/10/04-22-2017/75

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290589864570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411592

2900167292

Date : 04-22-2017

BC13/222.3/1455/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900167729-2

Collection Ref. Code : 1857-93-740-6

Customer Information----------

Name : MANUBAY,HENRY NABUA

Premise Address: SITIO BANICA TALAMBAN,CEBU CITY

Billing Address: SITIO BANICA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5951 EIS6	Pole No	:	0409723
Serial No	:	43592269	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10574
Period From	:	03-18-2017	Prev Rdg	:	10240
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	222	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,745.08
Transmission Charge	0.4466/kWh	149.16
System Loss Charge	0.7735/kWh	258.35
Sub-Total		2,152.59
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,719.50	134.39
Sub-Total		176.06
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		119.63
Transmission		2.92
System Loss		16.57
Distribution		115.28
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		462.29
CURRENT BILL - APRIL 2017		3,751.61
TOTAL AMOUNT DUE		7,010.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,461.00

Your monthly electricity consumption chart

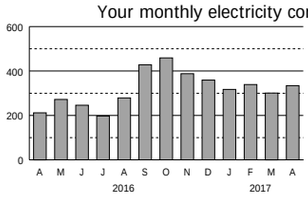

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.61		
Less : VAT	278.49		
Amount Net of VAT	3,473.12		
Less: BIR 2306	116.04		
BIR 2307	66.28	VATable Sales	3,289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.80
Amount Due	3,290.80	VAT Zero Rated Sales	0.00
Add : VAT	278.49	VAT Amount	278.49
TOTAL AMOUNT DUE	3,569.29	TOTAL SALES	3,751.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1455/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290589864570

Collection Ref. Code : 1857-93-740-6

Account ID : 2900167729-2

Customer Name : MANUBAY,HENRY NABUA

Meter Number : 5951 EIS6

Period : Mar 2017

Premise Address: SITIO BANICA TALAMBAN,CEBU CITY

Billing Address: SITIO BANICA TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 7,010.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2900167292

BC13/222.3/1455/0/10/04-22-2017/75

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626980484396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412741

62652100009

Date : 04-22-2017

BC13/222.3/1490/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265210000-9

Collection Ref. Code : 1815-43-554-2

Customer Information----------

Name : NABUA,CHERYL TM R.

Premise Address: 216 BANICA TALAMBAN CEBU CITY

Billing Address: 216 BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301260GS6	Pole No	:	0409765
Serial No	:	41101181	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9306
Period From	:	03-18-2017	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.7437/kWh	68.42
System Loss Charge	0.7591/kWh	69.84
Sub-Total		618.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		32.95
Transmission		1.34
System Loss		4.32
Distribution		32.19
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		128.89
CURRENT BILL - APRIL 2017		1,069.05
TOTAL AMOUNT DUE		2,084.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,059.00

Your monthly electricity consumption chart

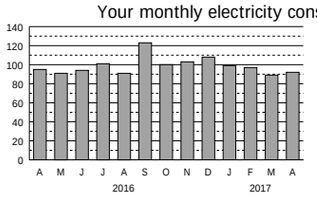

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.05		
Less : VAT	78.00		
Amount Net of VAT	991.05		
Less: BIR 2306	32.51		
BIR 2307	18.94	VATable Sales	940.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	939.60	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	1,017.60	TOTAL SALES	1,069.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1490/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626980484396

Collection Ref. Code : 1815-43-554-2

Account ID : 6265210000-9

Customer Name : NABUA,CHERYL TM R.

Meter Number : 301260GS6

Period : Mar 2017

Premise Address: 216 BANICA TALAMBAN CEBU CITY

Billing Address: 216 BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,084.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62652100009

BC13/222.3/1490/0/10/04-22-2017/75

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218472769070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406628

21842100006

Date : 04-22-2017

BC13/222.3/1500/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184210000-6

Collection Ref. Code : 1827-92-980-4

Customer Information----------

Name : ATWEL,HELEN N

Premise Address: SITIO BANICA TALAMBAN
Billing Address: SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	106654SS6	Pole No	:	0409730
Serial No	:	93986686	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2156
Period From	:	03-18-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.50	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - APRIL 2017		6.88
TOTAL AMOUNT DUE		61.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 92.00

Your monthly electricity consumption chart

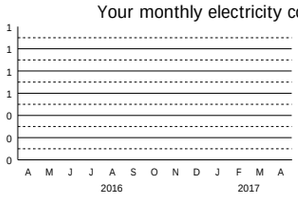

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.74		
Amount Net of VAT	6.14		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.45	TOTAL SALES	6.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1500/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218472769070

Collection Ref. Code : 1827-92-980-4
Account ID : 2184210000-6
Customer Name : ATWEL,HELEN N
Meter Number : 106654SS6
Period : Jul 2016 to Mar 2017

Premise Address: SITIO BANICA TALAMBAN
Billing Address: SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 61.51

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21842100006

BC13/222.3/1500/0/10/04-22-2017/75

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919023931803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408149

91991100008

Date : 04-22-2017

BC13/222.3/1650/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199110000-8

Collection Ref. Code : 1809-63-470-9

Customer Information----------

Name : ARCHIVAL,DENNIS A.

Premise Address: BANICA Cebu City
Billing Address: BANICA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068448	Pole No	:	0409702
Serial No	:	125285325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	765
Period From	:	03-18-2017	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.33
CURRENT BILL - APRIL 2017		286.09
TOTAL AMOUNT DUE		598.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 295.00

Your monthly electricity consumption chart

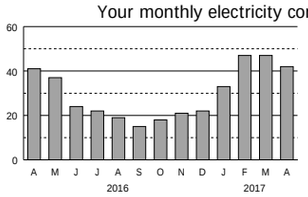

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.09		
Less : VAT	20.49		
Amount Net of VAT	265.60		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.84
Amount Due	252.16	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	272.65	TOTAL SALES	286.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1650/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919023931803

Collection Ref. Code : 1809-63-470-9
Account ID : 9199110000-8
Customer Name : ARCHIVAL,DENNIS A.
Meter Number : MTR1068448
Period : Mar 2017

Premise Address: BANICA Cebu City
Billing Address: BANICA Cebu City

TOTAL AMOUNT DUE : 598.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91991100008

BC13/222.3/1650/0/10/04-22-2017/75

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557597133811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410503

55732100007

Date : 04-22-2017

BC13/222.3/1660/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573210000-7

Collection Ref. Code : 1827-72-365-3

Customer Information----------

Name : MEJARES,RIOLETO L

Premise Address: BANICA TALAMABAN

Billing Address: BANICA TALAMABAN

TIN :

Metering Information----------

Meter No	:	MTR1117042	Pole No	:	0409716
Serial No	:	40070842	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	938
Period From	:	03-18-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.01
CURRENT BILL - APRIL 2017		341.48
TOTAL AMOUNT DUE		763.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 600.00

Your monthly electricity consumption chart

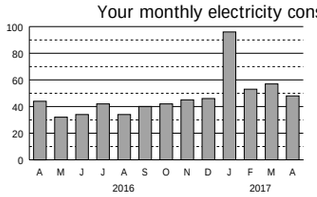

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.48		
Less : VAT	24.96		
Amount Net of VAT	316.52		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	300.24	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	325.20	TOTAL SALES	341.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1660/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557597133811

Collection Ref. Code : 1827-72-365-3

Account ID : 5573210000-7

Customer Name : MEJARES,RIOLETO L

Meter Number : MTR1117042

Period : Mar 2017

Premise Address: BANICA TALAMABAN

Billing Address: BANICA TALAMABAN

TOTAL AMOUNT DUE : 763.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55732100007

BC13/222.3/1660/0/10/04-22-2017/75

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370558144916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398276

37022100004

Date : 04-22-2017

BC13/222.3/1670/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702210000-4

Collection Ref. Code : 1811-54-593-9

Customer Information----------

Name : CABAJAR,RICARDO

Premise Address: SITIO BANIKA TALAMBAN

Billing Address: SITIO BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	465574GS6	Pole No	:	0409716
Serial No	:	61818953	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6293
Period From	:	03-18-2017	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 829.50	16.59
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.73
CURRENT BILL - APRIL 2017		1,358.75
TOTAL AMOUNT DUE		2,188.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 581.00

Your monthly electricity consumption chart

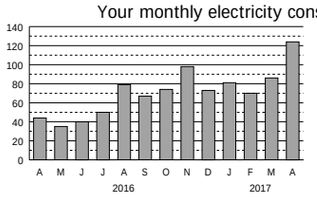

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.75		
Less : VAT	99.73		
Amount Net of VAT	1,259.02		
Less: BIR 2306	41.57		
BIR 2307	24.00	VATable Sales	1,191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,193.45	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,293.18	TOTAL SALES	1,358.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1670/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370558144916

Collection Ref. Code : 1811-54-593-9

Account ID : 3702210000-4

Customer Name : CABAJAR,RICARDO

Meter Number : 465574GS6

Period : Mar 2017

Premise Address: SITIO BANIKA TALAMBAN

Billing Address: SITIO BANIKA TALAMBAN

TOTAL AMOUNT DUE : 2,188.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37022100004

BC13/222.3/1670/0/10/04-22-2017/75

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424980966592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412923

42491025740

Date : 04-22-2017

BC13/222.3/1675/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249102574-0

Collection Ref. Code : 1859-80-446-2

Customer Information----------

Name : CABAJAR,REY MALUYA

Premise Address: SITIO BANICA TALAMBAN, CEBU CITY

Billing Address: SITIO BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042117	Pole No	:	0409716
Serial No	:	126816841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1011
Period From	:	03-18-2017	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.08
CURRENT BILL - APRIL 2017		114.10
TOTAL AMOUNT DUE		443.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 296.25

Your monthly electricity consumption chart

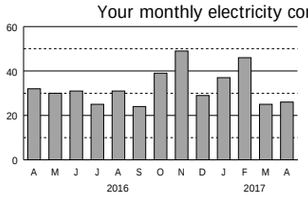

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.10		
Less : VAT	8.00		
Amount Net of VAT	106.10		
Less: BIR 2306	3.34		
BIR 2307	1.87	VATable Sales	93.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	100.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	108.89	TOTAL SALES	114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1675/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424980966592

Collection Ref. Code : 1859-80-446-2

Account ID : 4249102574-0

Customer Name : CABAJAR,REY MALUYA

Meter Number : MTR1042117

Period : Mar 2017

Premise Address: SITIO BANICA TALAMBAN, CEBU CITY

Billing Address: SITIO BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 443.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42491025740 BC13/222.3/1675/0/10/04-22-2017/75 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615259247562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405988

61521148157

Date : 04-22-2017

BC13/222.3/1691/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152114815-7

Collection Ref. Code : 1857-85-404-7

Customer Information----------

Name : CABAJAR,AURIC MALUYA

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007353 EFS6	Pole No	:	0409716
Serial No	:	121428720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2895
Period From	:	03-18-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.38
CURRENT BILL - APRIL 2017		709.45
TOTAL AMOUNT DUE		1,290.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 556.00

Your monthly electricity consumption chart

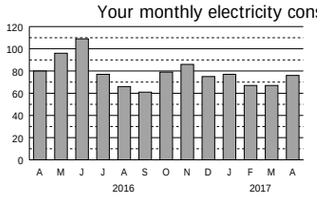

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.45		
Less : VAT	51.54		
Amount Net of VAT	657.91		
Less: BIR 2306	21.49		
BIR 2307	12.43	VATable Sales	617.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	623.99	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	675.53	TOTAL SALES	709.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1691/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615259247562

Collection Ref. Code : 1857-85-404-7

Account ID : 6152114815-7

Customer Name : CABAJAR,AURIC MALUYA

Meter Number : 007353 EFS6

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,290.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61521148157

BC13/222.3/1691/0/10/04-22-2017/75

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920413382301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409250

92055943002

Date : 04-22-2017

BC13/222.3/1695/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205594300-2

Collection Ref. Code : 1849-57-182-1

Customer Information----------

Name : BANTECIL, RAYMOND AUMAN

Premise Address: BANICA

Billing Address: BANICA

TIN :

Metering Information----------

Meter No	:	493256 GS6	Pole No	:	0409702
Serial No	:	78581317	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2774
Period From	:	03-18-2017	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 117.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.03
CURRENT BILL - APRIL 2017		578.97
TOTAL AMOUNT DUE		906.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 405.00

Your monthly electricity consumption chart

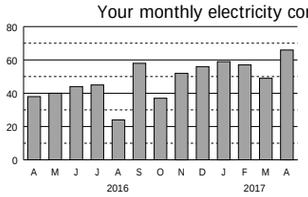

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.97		
Less : VAT	41.83		
Amount Net of VAT	537.14		
Less: BIR 2306	17.43		
BIR 2307	10.11	VATable Sales	501.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	509.60	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	551.43	TOTAL SALES	578.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1695/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920413382301

Collection Ref. Code : 1849-57-182-1

Account ID : 9205594300-2

Customer Name : BANTECIL, RAYMOND AUMAN

Meter Number : 493256 GS6

Period : Mar 2017

Premise Address: BANICA

Billing Address: BANICA

TOTAL AMOUNT DUE : 906.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92055943002

BC13/222.3/1695/0/10/04-22-2017/75

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265040344257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415673

26574261801

Date : 04-22-2017

BC13/222.3/1705/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657426180-1

Collection Ref. Code : 1851-68-602-9

Customer Information----------

Name : MALUYA,ROSEMARIE OPORTO

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	569861 GS6	Pole No	:	0589052
Serial No	:	59998739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4121
Period From	:	03-18-2017	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.22
CURRENT BILL - APRIL 2017		815.47
TOTAL AMOUNT DUE		1,393.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 760.00

Your monthly electricity consumption chart

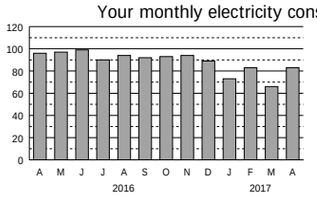

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.47		
Less : VAT	59.35		
Amount Net of VAT	756.12		
Less: BIR 2306	24.72		
BIR 2307	14.33	VATable Sales	711.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	717.07	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	776.42	TOTAL SALES	815.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1705/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265040344257

Collection Ref. Code : 1851-68-602-9

Account ID : 2657426180-1

Customer Name : MALUYA,ROSEMARIE OPORTO

Meter Number : 569861 GS6

Period : Mar 2017

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 1,393.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26574261801 BC13/222.3/1705/0/10/04-22-2017/75 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424892617758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412881

42436720462

Date : 04-22-2017

BC13/222.3/1715/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243672046-2

Collection Ref. Code : 1861-65-008-6

Customer Information----------

Name : ARCHIVAL,ERIC MATHEUS ESCUADRO

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095421	Pole No	:	0409702
Serial No	:	129128151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1674
Period From	:	03-18-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.55
CURRENT BILL - APRIL 2017		1,397.99
TOTAL AMOUNT DUE		2,533.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

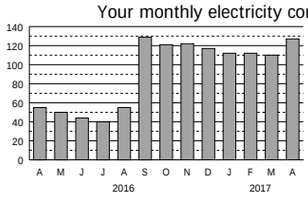

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.99		
Less : VAT	102.85		
Amount Net of VAT	1,295.14		
Less: BIR 2306	42.85		
BIR 2307	24.69	VATable Sales	1,225.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.70
Amount Due	1,227.60	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,330.45	TOTAL SALES	1,397.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424892617758

Collection Ref. Code : 1861-65-008-6

Account ID : 4243672046-2

Customer Name : ARCHIVAL,ERIC MATHEUS ESCUADRO

Meter Number : MTR1095421

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,533.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42436720462

BC13/222.3/1715/0/10/04-22-2017/75

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332241348997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416261

3328330278

Date : 04-22-2017

BC13/222.3/1715/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328833027-8

Collection Ref. Code : 1863-69-551-6

Customer Information----------

Name : FITZGERALD,JUDHALINE MAPULA

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079357	Pole No	:	0409765
Serial No	:	40017218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1022
Period From	:	03-18-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.70
CURRENT BILL - APRIL 2017		1,123.83
TOTAL AMOUNT DUE		2,032.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,936.00

Your monthly electricity consumption chart

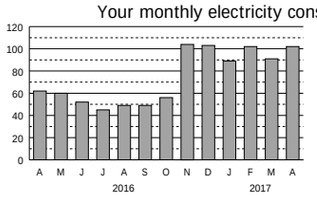

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.83		
Less : VAT	82.71		
Amount Net of VAT	1,041.12		
Less: BIR 2306	34.46		
BIR 2307	19.85	VATable Sales	985.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	986.81	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,069.52	TOTAL SALES	1,123.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332241348997

Collection Ref. Code : 1863-69-551-6

Account ID : 3328833027-8

Customer Name : FITZGERALD,JUDHALINE MAPULA

Meter Number : MTR1079357

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,032.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3328330278

BC13/222.3/1715/0/10/04-22-2017/75

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422659279608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410874

42241487661

Date : 04-22-2017

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224148766-1

Collection Ref. Code : 1865-32-971-1

Customer Information----------

Name : BORRES,EDMUND ENGLATERA

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185462	Pole No	:	0409751
Serial No	:	40131439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	288
Period From	:	03-18-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.95
CURRENT BILL - APRIL 2017		422.78
TOTAL AMOUNT DUE		850.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 425.00

Your monthly electricity consumption chart

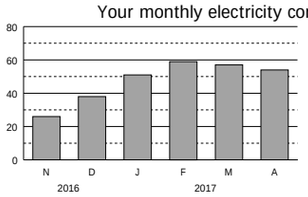

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.78		
Less : VAT	30.48		
Amount Net of VAT	392.30		
Less: BIR 2306	12.69		
BIR 2307	7.33	VATable Sales	363.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	372.28	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	402.76	TOTAL SALES	422.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422659279608

Collection Ref. Code : 1865-32-971-1

Account ID : 4224148766-1

Customer Name : BORRES,EDMUND ENGLATERA

Meter Number : MTR1185462

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 850.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42241487661

BC13/222.3/1715/0/10/04-22-2017/75

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574835141319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400430

57478187289

Date : 04-22-2017

BC13/222.3/1715/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747818728-9

Collection Ref. Code : 1861-65-035-3

Customer Information----------

Name : CABAJAR,RAYMOND MALUYA

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095422	Pole No	:	0409716
Serial No	:	129128412	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1389
Period From	:	03-18-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.73
CURRENT BILL - APRIL 2017		323.36
TOTAL AMOUNT DUE		833.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 456.00

Your monthly electricity consumption chart

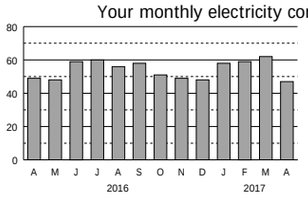

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.36		
Less : VAT	23.26		
Amount Net of VAT	300.10		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	275.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	284.85	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	308.11	TOTAL SALES	323.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574835141319

Collection Ref. Code : 1861-65-035-3

Account ID : 5747818728-9

Customer Name : CABAJAR,RAYMOND MALUYA

Meter Number : MTR1095422

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 833.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57478187289

BC13/222.3/1715/0/10/04-22-2017/75

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507815637425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401643

50740882951

Date : 04-22-2017

BC13/222.3/1715/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074088295-1

Collection Ref. Code : 5074-08-829-5

Customer Information----------

Name : CAUTIVO,RONALD MALAJOS

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196127	Pole No	:	0589052
Serial No	:	40142104	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	802
Period From	:	03-18-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.61
CURRENT BILL - APRIL 2017		2,233.09
TOTAL AMOUNT DUE		4,133.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,750.00

Your monthly electricity consumption chart

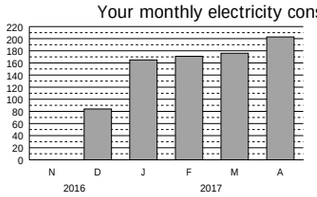

Avg Monthly Usage : 133.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.09		
Less : VAT	164.22		
Amount Net of VAT	2,068.87		
Less: BIR 2306	68.43		
BIR 2307	39.44	VATable Sales	1,957.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.39
Amount Due	1,961.00	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,125.22	TOTAL SALES	2,233.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507815637425

Collection Ref. Code : 5074-08-829-5

Account ID : 5074088295-1

Customer Name : CAUTIVO,RONALD MALAJOS

Meter Number : MTR1196127

Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 4,133.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50740882951

BC13/222.3/1715/0/10/04-22-2017/75

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438755321593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399088

43861100006

Date : 04-22-2017

BC13/222.3/1750/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386110000-6

Collection Ref. Code : 1833-56-767-6

Customer Information----------

Name : ARCHIVAL,ELMER T TM

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	130051WS6	Pole No	:	0589052
Serial No	:	56865391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10543
Period From	:	03-18-2017	Prev Rdg	:	10493
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 182.54
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - APRIL 2017		337.87
TOTAL AMOUNT DUE		617.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 253.00

Your monthly electricity consumption chart

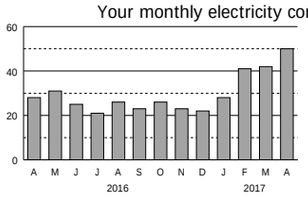

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.87		
Less : VAT	24.09		
Amount Net of VAT	313.78		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	297.95	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	322.04	TOTAL SALES	337.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1750/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438755321593

Collection Ref. Code : 1833-56-767-6
Account ID : 4386110000-6
Customer Name : ARCHIVAL,ELMER T TM
Meter Number : 130051WS6
Period : Mar 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 617.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861100006

BC13/222.3/1750/0/10/04-22-2017/75

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284162380645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407120

28493337134

Date : 04-22-2017

BC13/222.3/1755/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849333713-4

Collection Ref. Code : 1855-24-992-8

Customer Information----------

Name : BORRES,ELVIS BONTILAO

Premise Address: BANICA TALAMBAN,CEBU CITY

Billing Address: BANICA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118660	Pole No	:	0409751
Serial No	:	40052067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1845
Period From	:	03-18-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.79
CURRENT BILL - APRIL 2017		852.07
TOTAL AMOUNT DUE		1,776.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 692.00

Your monthly electricity consumption chart

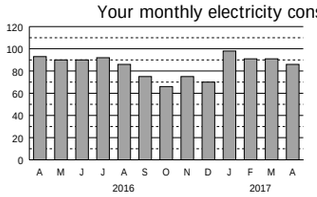

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.07		
Less : VAT	62.24		
Amount Net of VAT	789.83		
Less: BIR 2306	25.92		
BIR 2307	14.98	VATable Sales	743.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	748.93	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	811.17	TOTAL SALES	852.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1755/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284162380645

Collection Ref. Code : 1855-24-992-8

Account ID : 2849333713-4

Customer Name : BORRES,ELVIS BONTILAO

Meter Number : MTR1118660

Period : Mar 2017

Premise Address: BANICA TALAMBAN,CEBU CITY

Billing Address: BANICA TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,776.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28493337134 BC13/222.3/1755/0/10/04-22-2017/75 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570760864204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398556

57022100002

Date : 04-22-2017

BC13/222.3/1760/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702210000-2

Collection Ref. Code : 1811-54-605-6

Customer Information----------

Name : BORRES,ANACLETO

Premise Address: SITIO BANIKA TALAMBAN
Billing Address: SITIO BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	258458GS6	Pole No	:	0589052
Serial No	:	42845430	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2541
Period From	:	03-18-2017	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.4466/kWh	2.68
System Loss Charge	0.7735/kWh	4.64
Sub-Total		38.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.83	- 55.83
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.15
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.64
CURRENT BILL - APRIL 2017		9.64
TOTAL AMOUNT DUE		59.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 46.00

Your monthly electricity consumption chart

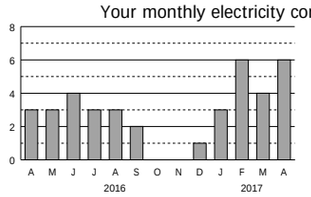

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	0.73		
Amount Net of VAT	8.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	9.22	TOTAL SALES	9.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1760/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570760864204

Collection Ref. Code : 1811-54-605-6
Account ID : 5702210000-2
Customer Name : BORRES,ANACLETO
Meter Number : 258458GS6
Period : Sep 2016 to Mar 2017

Premise Address: SITIO BANIKA TALAMBAN
Billing Address: SITIO BANIKA TALAMBAN

TOTAL AMOUNT DUE : 59.81 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57022100002

BC13/222.3/1760/0/10/04-22-2017/75

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043026937081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403355

04366992230

Date : 04-22-2017

BC13/222.3/1775/0409744/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436699223-0

Collection Ref. Code : 1855-41-386-8

Customer Information----------

Name : TAPIL,LOUGINA BARBADILLO

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN : 202-315-140-000

Metering Information----------

Meter No	:	MTR1010946	Pole No	:	0409744
Serial No	:	83347685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2911
Period From	:	03-18-2017	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	466	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.54
CURRENT BILL - APRIL 2017		1,190.07
TOTAL AMOUNT DUE		3,604.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,763.00

Your monthly electricity consumption chart

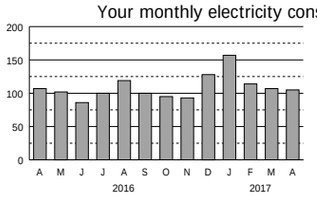

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.07		
Less : VAT	88.69		
Amount Net of VAT	1,101.38		
Less: BIR 2306	36.96		
BIR 2307	21.03	VATable Sales	1,043.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.39	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,132.08	TOTAL SALES	1,190.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1775/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043026937081

Collection Ref. Code : 1855-41-386-8

Account ID : 0436699223-0

Customer Name : TAPIL,LOUGINA BARBADILLO

Meter Number : MTR1010946

Period : Feb 2017 to Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,604.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04366992230

BC13/222.3/1775/0/10/04-22-2017/75

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408352389699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401231

40871100000

Date : 04-22-2017

BC13/222.3/1830/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087110000-0

Collection Ref. Code : 1825-25-668-3

Customer Information----------

Name : SABERON,EVELYN TM M

Premise Address: 386 SITIO BANICA TALAMBAN CEBU CITY

Billing Address: 386 SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060541	Pole No	:	0589031
Serial No	:	125294808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	676
Period From	:	03-18-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.7437/kWh	21.57
System Loss Charge	0.7591/kWh	22.01
Sub-Total		195.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.61
Surcharge	0.02 of 164.50	3.29
Sub-Total		6.90
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.40
Transmission		0.42
System Loss		1.36
Distribution		10.56
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.81
CURRENT BILL - APRIL 2017		329.79
TOTAL AMOUNT DUE		494.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 280.00

Your monthly electricity consumption chart

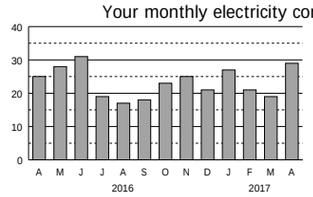

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.79		
Less : VAT	23.83		
Amount Net of VAT	305.96		
Less: BIR 2306	9.94		
BIR 2307	5.84	VATable Sales	289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	290.18	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	314.01	TOTAL SALES	329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1830/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408352389699

Collection Ref. Code : 1825-25-668-3

Account ID : 4087110000-0

Customer Name : SABERON,EVELYN TM M

Meter Number : MTR1060541

Period : Mar 2017

Premise Address: 386 SITIO BANICA TALAMBAN CEBU CITY

Billing Address: 386 SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 494.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40871100000

BC13/222.3/1830/0/10/04-22-2017/75

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410409220778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402379

41072837085

Date : 04-22-2017

BC13/222.3/1835/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107283708-5

Collection Ref. Code : 1861-23-542-9

Customer Information----------

Name : ARCHIVAL,IRENE CONDES

Premise Address: SITIO BANICA BUDLAAN, CEBU CITY
Billing Address: SITIO BANICA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044826	Pole No	:	0589031
Serial No	:	121754557	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1511
Period From	:	03-18-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - APRIL 2017		229.21
TOTAL AMOUNT DUE		427.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 857.00

Your monthly electricity consumption chart

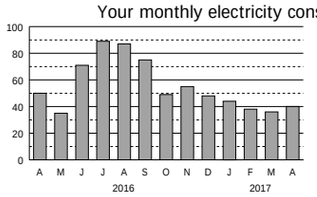

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.21		
Less : VAT	16.14		
Amount Net of VAT	213.07		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.46	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.60	TOTAL SALES	229.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410409220778

Collection Ref. Code : 1861-23-542-9
Account ID : 4107283708-5
Customer Name : ARCHIVAL,IRENE CONDES
Meter Number : MTR1044826
Period : Mar 2017

Premise Address: SITIO BANICA BUDLAAN, CEBU CITY
Billing Address: SITIO BANICA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 427.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072837085

BC13/222.3/1835/0/10/04-22-2017/75

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794874629109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412715

79461100004

Date : 04-22-2017

BC13/222.3/1840/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946110000-4

Collection Ref. Code : 1823-84-923-7

Customer Information----------

Name : ARCHIVAL,STELLA S

Premise Address: SITIO BANICA TALAMBAN CEBU CITY

Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	389844GS6	Pole No	:	0589031
Serial No	:	60770675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4807
Period From	:	03-18-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.98
CURRENT BILL - APRIL 2017		400.18
TOTAL AMOUNT DUE		497.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 660.00

Your monthly electricity consumption chart

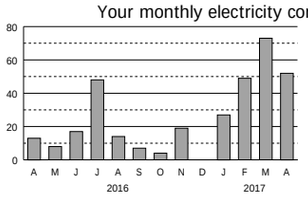

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.18		
Less : VAT	28.62		
Amount Net of VAT	371.56		
Less: BIR 2306	11.93		
BIR 2307	6.94	VATable Sales	344.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.36
Amount Due	352.69	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	381.31	TOTAL SALES	400.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1840/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794874629109

Collection Ref. Code : 1823-84-923-7

Account ID : 7946110000-4

Customer Name : ARCHIVAL,STELLA S

Meter Number : 389844GS6

Period : Mar 2017

Premise Address: SITIO BANICA TALAMBAN CEBU CITY

Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 497.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79461100004

BC13/222.3/1840/0/10/04-22-2017/75

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786054445238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407145

78661100004

Date : 04-22-2017

BC13/222.3/1890/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866110000-4

Collection Ref. Code : 1823-98-890-3

Customer Information----------

Name : OLIVAR,GEORGE M

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406864GS6	Pole No	:	0589024
Serial No	:	2003218776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6459
Period From	:	03-18-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - APRIL 2017		194.16
TOTAL AMOUNT DUE		313.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 190.00

Your monthly electricity consumption chart

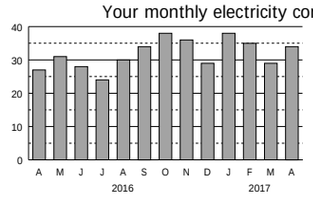

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.16		
Less : VAT	13.65		
Amount Net of VAT	180.51		
Less: BIR 2306	5.69		
BIR 2307	3.29	VATable Sales	163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.53	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.18	TOTAL SALES	194.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1890/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786054445238

Collection Ref. Code : 1823-98-890-3
Account ID : 7866110000-4
Customer Name : OLIVAR,GEORGE M
Meter Number : 406864GS6
Period : Mar 2017

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 313.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78661100004

BC13/222.3/1890/0/10/04-22-2017/75

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051601927050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409010

05170062490

Date : 04-22-2017

BC13/222.3/1895/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517006249-0

Collection Ref. Code : 1857-81-215-8

Customer Information----------

Name : BIONG,CHERRY ANN CALAGO

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5076 EIS6	Pole No	:	0589024
Serial No	:	51988157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1253
Period From	:	03-18-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.11
CURRENT BILL - APRIL 2017		284.11
TOTAL AMOUNT DUE		508.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

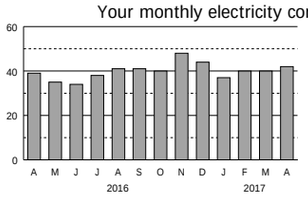

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.11		
Less : VAT	20.28		
Amount Net of VAT	263.83		
Less: BIR 2306	8.44		
BIR 2307	4.88	VATable Sales	242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	250.51	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	270.79	TOTAL SALES	284.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1895/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051601927050

Collection Ref. Code : 1857-81-215-8
Account ID : 0517006249-0
Customer Name : BIONG,CHERRY ANN CALAGO
Meter Number : 5076 EIS6
Period : Mar 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 508.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05170062490

BC13/222.3/1895/0/10/04-22-2017/75

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306771855617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400367

30692100008

Date : 04-22-2017

BC13/222.3/1910/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069210000-8

Collection Ref. Code : 1831-33-452-6

Customer Information----------

Name : YCOT,MARILOU O

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	258370GS6	Pole No	:	0589024
Serial No	:	44214590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13385
Period From	:	03-18-2017	Prev Rdg	:	13325
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.61
CURRENT BILL - APRIL 2017		479.44
TOTAL AMOUNT DUE		1,402.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 700.00

Your monthly electricity consumption chart

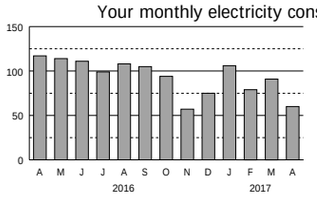

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.44		
Less : VAT	34.92		
Amount Net of VAT	444.52		
Less: BIR 2306	14.56		
BIR 2307	8.32	VATable Sales	412.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	421.64	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	456.56	TOTAL SALES	479.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1910/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306771855617

Collection Ref. Code : 1831-33-452-6

Account ID : 3069210000-8

Customer Name : YCOT,MARILOU O

Meter Number : 258370GS6

Period : Mar 2017

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 1,402.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30692100008

BC13/222.3/1910/0/10/04-22-2017/75

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157214666188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15771100003

1009410508

Date : 04-22-2017

BC13/222.3/1960/0621614/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577110000-3

Collection Ref. Code : 1825-22-878-7

Customer Information----------

Name : LAUZA,MICHAEL J

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	418873GS6	Pole No	:	0621614
Serial No	:	65576313	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12400
Period From	:	03-18-2017	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.22
CURRENT BILL - APRIL 2017		1,763.82
TOTAL AMOUNT DUE		5,282.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,270.00

Your monthly electricity consumption chart

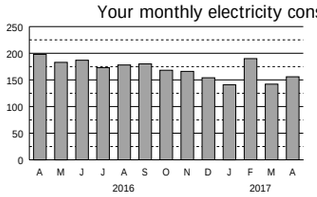

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.82		
Less : VAT	131.31		
Amount Net of VAT	1,632.51		
Less: BIR 2306	54.71		
BIR 2307	31.16	VATable Sales	1,546.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,546.64	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,677.95	TOTAL SALES	1,763.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1960/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157214666188

Collection Ref. Code : 1825-22-878-7

Account ID : 1577110000-3

Customer Name : LAUZA,MICHAEL J

Meter Number : 418873GS6

Period : Feb 2017 to Mar 2017

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 5,282.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15771100003

BC13/222.3/1960/0/10/04-22-2017/75

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151616639036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15162100000

1009407179

Date : 04-22-2017

BC13/222.3/1970/0621621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516210000-0

Collection Ref. Code : 1841-72-992-2

Customer Information----------

Name : COCA,JUNIFER A

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	200636WS6	Pole No	:	0621621
Serial No	:	42324648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5984
Period From	:	03-18-2017	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		182.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.83
CURRENT BILL - APRIL 2017		463.02
TOTAL AMOUNT DUE		645.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 500.00

Your monthly electricity consumption chart

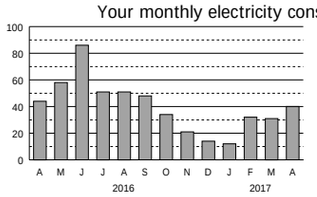

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.02		
Less : VAT	33.73		
Amount Net of VAT	429.29		
Less: BIR 2306	14.05		
BIR 2307	8.20	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	407.04	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	440.77	TOTAL SALES	463.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1970/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151616639036

Collection Ref. Code : 1841-72-992-2

Account ID : 1516210000-0

Customer Name : COCA,JUNIFER A

Meter Number : 200636WS6

Period : Mar 2017

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 645.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15162100000

BC13/222.3/1970/0/10/04-22-2017/75

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451112557220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407199

45172100005

Date : 04-22-2017

BC13/222.3/1980/0621635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517210000-5

Collection Ref. Code : 1841-77-530-4

Customer Information----------

Name : LAUZA,MICHAEL M2 J

Premise Address: CANG-UMBAO BUDLAAN CEBU CITY
Billing Address: CANG-UMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508624 GS6	Pole No	:	0621635
Serial No	:	71144776	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1161
Period From	:	03-18-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	400	Billed kWh	:	4

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	20.90
Transmission Charge	0.7437/kWh	2.97
System Loss Charge	0.7591/kWh	3.04
Sub-Total		26.91
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.50
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		1.43
Transmission		0.06
System Loss		0.18
Distribution		1.97
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		8.58
CURRENT BILL - APRIL 2017		72.60
TOTAL AMOUNT DUE		1,080.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 900.00

Your monthly electricity consumption chart

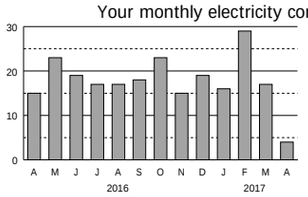

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.60		
Less : VAT	6.18		
Amount Net of VAT	66.42		
Less: BIR 2306	2.58		
BIR 2307	1.29	VATable Sales	64.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.40
Amount Due	62.55	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	68.73	TOTAL SALES	72.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1980/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451112557220

Collection Ref. Code : 1841-77-530-4
Account ID : 4517210000-5
Customer Name : LAUZA,MICHAEL M2 J
Meter Number : 508624 GS6
Period : Dec 2016 to Mar 2017

Premise Address: CANG-UMBAO BUDLAAN CEBU CITY
Billing Address: CANG-UMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,080.67 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45172100005

BC13/222.3/1980/0/10/04-22-2017/75

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555027485598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409359

55551100005

Date : 04-22-2017

BC13/222.3/2035/0621803/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555110000-5

Collection Ref. Code : 1845-48-449-5

Customer Information----------

Name : ALISOSO,MARICEL A

Premise Address: SITIO KANG-UMBAO BUDLA-AN CEBU CITY

Billing Address: SITIO KANG-UMBAO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508009 GS6	Pole No	:	0621803
Serial No	:	55750348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1034
Period From	:	03-18-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	228	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 176.60
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.90
CURRENT BILL - APRIL 2017		323.01
TOTAL AMOUNT DUE		526.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 806.00

Your monthly electricity consumption chart

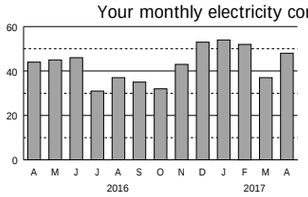

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.01		
Less : VAT	22.98		
Amount Net of VAT	300.03		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.91	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	307.89	TOTAL SALES	323.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2035/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555027485598

Collection Ref. Code : 1845-48-449-5

Account ID : 5555110000-5

Customer Name : ALISOSO,MARICEL A

Meter Number : 508009 GS6

Period : Mar 2017

Premise Address: SITIO KANG-UMBAO BUDLA-AN CEBU CITY

Billing Address: SITIO KANG-UMBAO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 526.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55551100005

BC13/222.3/2035/0/10/04-22-2017/75

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927943874900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413354

92761100004

Date : 04-22-2017

BC13/222.3/2097/0488290/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276110000-4

Collection Ref. Code : 1845-71-275-7

Customer Information----------

Name : LUNGCOB,ANN E

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485622GS6	Pole No	:	0488290
Serial No	:	59242223	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12849
Period From	:	03-18-2017	Prev Rdg	:	12723
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.39
CURRENT BILL - APRIL 2017		1,389.02
TOTAL AMOUNT DUE		2,605.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,329.00

Your monthly electricity consumption chart

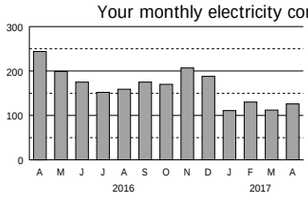

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.02		
Less : VAT	102.24		
Amount Net of VAT	1,286.78		
Less: BIR 2306	42.60		
BIR 2307	24.54	VATable Sales	1,217.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,219.64	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,321.88	TOTAL SALES	1,389.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2097/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927943874900

Collection Ref. Code : 1845-71-275-7

Account ID : 9276110000-4

Customer Name : LUNGCOB,ANN E

Meter Number : 485622GS6

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,605.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92761100004

BC13/222.3/2097/0/10/04-22-2017/75

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423073096734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411518

42343457117

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234345711-7

Collection Ref. Code : 1849-89-947-9

Customer Information----------

Name : PANSOY,LITA CAPALAC

Premise Address: TAYONG TALAMBAN,CEBU CITY

Billing Address: TAYONG TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EVS6	Pole No	:	1370565
Serial No	:	01576879	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4530
Period From	:	03-18-2017	Prev Rdg	:	4405
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	264	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.95
CURRENT BILL - APRIL 2017		1,377.26
TOTAL AMOUNT DUE		2,548.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,190.00

Your monthly electricity consumption chart

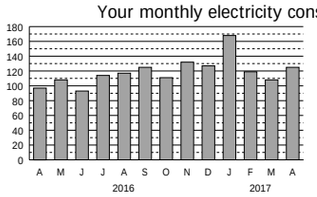

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.26		
Less : VAT	101.35		
Amount Net of VAT	1,275.91		
Less: BIR 2306	42.24		
BIR 2307	24.33	VATable Sales	1,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.60
Amount Due	1,209.34	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,310.69	TOTAL SALES	1,377.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423073096734

Collection Ref. Code : 1849-89-947-9

Account ID : 4234345711-7

Customer Name : PANSOY,LITA CAPALAC

Meter Number : 5687 EVS6

Period : Mar 2017

Premise Address: TAYONG TALAMBAN,CEBU CITY

Billing Address: TAYONG TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,548.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42343457117

BC13/222.3/2125/0/10/04-22-2017/75

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974527895264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401428

97404256790

Date : 04-22-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740425679-0

Collection Ref. Code : 1849-91-488-5

Customer Information----------

Name : ABELLANOSA,CRESILDA PANSOY

Premise Address: TAYONG TALAMBAN,CEBU CITY

Billing Address: TAYONG TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1909 EVS6	Pole No	:	1370551
Serial No	:	02364191	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1389
Period From	:	03-18-2017	Prev Rdg	:	1368
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 195.43	- 195.43
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 186.47
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		11.79
CURRENT BILL - APRIL 2017		25.75
TOTAL AMOUNT DUE		473.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,363.74

Your monthly electricity consumption chart

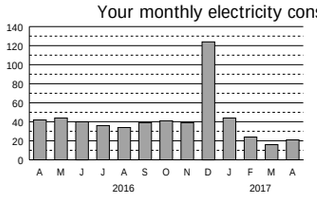

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.75		
Less : VAT	1.69		
Amount Net of VAT	24.06		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.10
Amount Due	23.07	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	24.76	TOTAL SALES	25.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974527895264

Collection Ref. Code : 1849-91-488-5

Account ID : 9740425679-0

Customer Name : ABELLANOSA,CRESILDA PANSOY

Meter Number : 1909 EVS6

Period : Jan 2017 to Mar 2017

Premise Address: TAYONG TALAMBAN,CEBU CITY

Billing Address: TAYONG TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 473.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97404256790

BC13/222.3/2125/0/10/04-22-2017/75

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787140069289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407998

78776608933

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877660893-3

Collection Ref. Code : 1855-64-080-5

Customer Information----------

Name : PANSOY,DOMINGO MANDIPOL

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2134EVS6	Pole No	:	1370565
Serial No	:	01530552	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1715
Period From	:	03-18-2017	Prev Rdg	:	1615
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	202	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 34.60
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.45
CURRENT BILL - APRIL 2017		1,030.47
TOTAL AMOUNT DUE		1,639.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 653.56

Your monthly electricity consumption chart

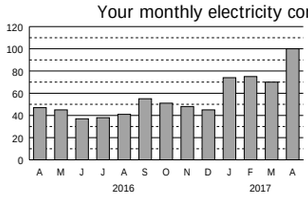

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.47		
Less : VAT	75.05		
Amount Net of VAT	955.42		
Less: BIR 2306	31.26		
BIR 2307	18.16	VATable Sales	901.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	906.00	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	981.05	TOTAL SALES	1,030.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787140069289

Collection Ref. Code : 1855-64-080-5

Account ID : 7877660893-3

Customer Name : PANSOY,DOMINGO MANDIPOL

Meter Number : 2134EVS6

Period : Mar 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,639.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78776608933

BC13/222.3/2125/0/10/04-22-2017/75

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428218726229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42841080619

1009415571

Date : 04-22-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284108061-9

Collection Ref. Code : 4284-10-806-1

Customer Information----------

Name : SOCO,CHIRYL SURBAN

Premise Address: TAYONG RELOCATION BANILAD, CEBU CITY
Billing Address: TAYONG RELOCATION BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200843	Pole No	:	1370572
Serial No	:	40146820	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	130
Period From	:	03-18-2017	Prev Rdg	:	106
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	306	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - APRIL 2017		100.78
TOTAL AMOUNT DUE		197.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 170.00

Your monthly electricity consumption chart

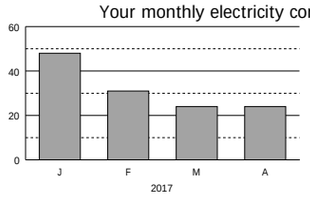

Avg Monthly Usage : 31.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.78		
Less : VAT	6.89		
Amount Net of VAT	93.89		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	81.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.04
Amount Due	89.37	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	96.26	TOTAL SALES	100.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428218726229

Collection Ref. Code : 4284-10-806-1
Account ID : 4284108061-9
Customer Name : SOCO,CHIRYL SURBAN
Meter Number : MTR1200843
Period : Mar 2017

Premise Address: TAYONG RELOCATION BANILAD, CEBU CITY
Billing Address: TAYONG RELOCATION BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 197.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42841080619

BC13/222.3/2125/0/10/04-22-2017/75

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711192610572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71138851531

1009403871

Date : 04-22-2017

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113885153-1

Collection Ref. Code : 1849-90-950-4

Customer Information----------

Name : CAPALAC,SERGIO ALEMANA

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5550 EVS6	Pole No	:	1370593
Serial No	:	02914893	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3020
Period From	:	03-18-2017	Prev Rdg	:	2971
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.17
CURRENT BILL - APRIL 2017		331.80
TOTAL AMOUNT DUE		632.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 614.00

Your monthly electricity consumption chart

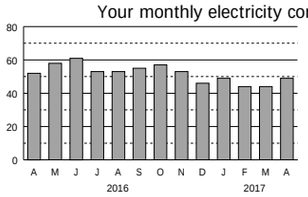

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.80		
Less : VAT	23.70		
Amount Net of VAT	308.10		
Less: BIR 2306	9.87		
BIR 2307	5.70	VATable Sales	282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.53	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711192610572

Collection Ref. Code : 1849-90-950-4
Account ID : 7113885153-1
Customer Name : CAPALAC,SERGIO ALEMANA
Meter Number : 5550 EVS6
Period : Mar 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 632.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71138851531

BC13/222.3/2125/0/10/04-22-2017/75

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177043491246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403213

17783576469

Date : 04-22-2017

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778357646-9

Collection Ref. Code : 1855-65-638-8

Customer Information----------

Name : MANATAO,FELISA ARCHIVAL

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	400159 GS6	Pole No	:	1370586
Serial No	:	2003216844	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	925
Period From	:	03-18-2017	Prev Rdg	:	889
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - APRIL 2017		205.17
TOTAL AMOUNT DUE		320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 282.25

Your monthly electricity consumption chart

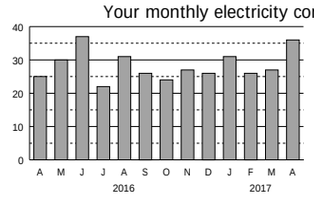

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.17		
Less : VAT	14.42		
Amount Net of VAT	190.75		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	172.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177043491246

Collection Ref. Code : 1855-65-638-8

Account ID : 1778357646-9

Customer Name : MANATAO,FELISA ARCHIVAL

Meter Number : 400159 GS6

Period : Mar 2017

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TOTAL AMOUNT DUE : 320.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17783576469

BC13/222.3/2125/0/10/04-22-2017/75

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053660278565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409884

05378141807

Date : 04-22-2017

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537814180-7

Collection Ref. Code : 1855-75-071-6

Customer Information----------

Name : CADAMPOG,GARRY MANATAD

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	1814 EVS6	Pole No	:	0616280
Serial No	:	01505244	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1216
Period From	:	03-18-2017	Prev Rdg	:	1191
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.83
CURRENT BILL - APRIL 2017		105.88
TOTAL AMOUNT DUE		249.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 212.00

Your monthly electricity consumption chart

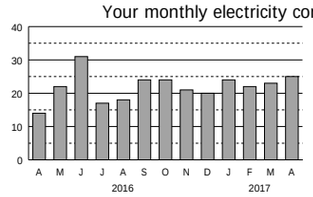

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.88		
Less : VAT	7.27		
Amount Net of VAT	98.61		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	86.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	101.12	TOTAL SALES	105.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053660278565

Collection Ref. Code : 1855-75-071-6

Account ID : 0537814180-7

Customer Name : CADAMPOG,GARRY MANATAD

Meter Number : 1814 EVS6

Period : Mar 2017

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 249.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05378141807

BC13/222.3/2125/0/10/04-22-2017/75

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990533316979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411835

99047853223

Date : 04-22-2017

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904785322-3

Collection Ref. Code : 1857-16-761-9

Customer Information----------

Name : SURBAN,LYNDON MANATAD

Premise Address: TAYONG BANILAD CEBU

Billing Address: TAYONG BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	012427 EFS6	Pole No	:	1370586
Serial No	:	121436940	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	832
Period From	:	03-18-2017	Prev Rdg	:	801
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 188.85
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.34
CURRENT BILL - APRIL 2017		128.99
TOTAL AMOUNT DUE		225.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 104.00

Your monthly electricity consumption chart

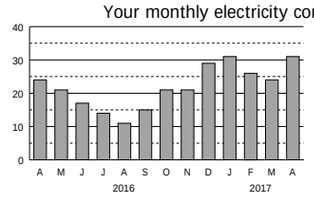

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.99		
Less : VAT	8.79		
Amount Net of VAT	120.20		
Less: BIR 2306	3.66		
BIR 2307	2.11	VATable Sales	104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.55
Amount Due	114.43	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	123.22	TOTAL SALES	128.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990533316979

Collection Ref. Code : 1857-16-761-9

Account ID : 9904785322-3

Customer Name : SURBAN,LYNDON MANATAD

Meter Number : 012427 EFS6

Period : Mar 2017

Premise Address: TAYONG BANILAD CEBU

Billing Address: TAYONG BANILAD CEBU

TOTAL AMOUNT DUE : 225.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99047853223

BC13/222.3/2125/0/10/04-22-2017/75

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676623097890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402135

67666521132

Date : 04-22-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766652113-2

Collection Ref. Code : 1849-89-956-8

Customer Information----------

Name : SURBAN,ROMEO CADAMPOG

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	2107EVS6	Pole No	:	1370551
Serial No	:	01413083	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1331
Period From	:	03-18-2017	Prev Rdg	:	1298
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	264	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.82
CURRENT BILL - APRIL 2017		194.14
TOTAL AMOUNT DUE		557.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 359.00

Your monthly electricity consumption chart

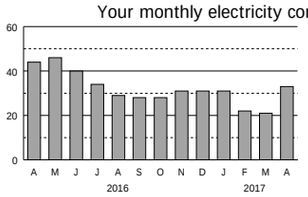

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.14		
Less : VAT	13.87		
Amount Net of VAT	180.27		
Less: BIR 2306	5.78		
BIR 2307	3.29	VATable Sales	163.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	171.20	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	185.07	TOTAL SALES	194.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676623097890

Collection Ref. Code : 1849-89-956-8

Account ID : 6766652113-2

Customer Name : SURBAN,ROMEO CADAMPOG

Meter Number : 2107EVS6

Period : Jan 2017 to Mar 2017

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TOTAL AMOUNT DUE : 557.88

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67666521132

BC13/222.3/2125/0/10/04-22-2017/75

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506698527275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400898

50689651094

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068965109-4

Collection Ref. Code : 1855-73-341-2

Customer Information----------

Name : MANALON,SARAH CAPALAC

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1800 EVS6	Pole No	:	1370565
Serial No	:	01602725	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2832
Period From	:	03-18-2017	Prev Rdg	:	2743
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 66.90
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.23
CURRENT BILL - APRIL 2017		878.58
TOTAL AMOUNT DUE		1,699.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 660.00

Your monthly electricity consumption chart

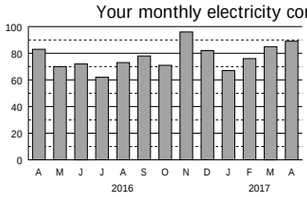

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.58		
Less : VAT	64.08		
Amount Net of VAT	814.50		
Less: BIR 2306	26.71		
BIR 2307	15.44	VATable Sales	766.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	772.35	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	836.43	TOTAL SALES	878.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506698527275

Collection Ref. Code : 1855-73-341-2

Account ID : 5068965109-4

Customer Name : MANALON,SARAH CAPALAC

Meter Number : 1800 EVS6

Period : Mar 2017

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,699.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50689651094

BC13/222.3/2125/0/10/04-22-2017/75

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054772265825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410514

05407235927

Date : 04-22-2017

BC13/222.3/2125/1370523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540723592-7

Collection Ref. Code : 1855-98-887-9

Customer Information----------

Name : SNR. SAN ROQUE CHAPEL

Premise Address: SITIO TAYONG BANILAD,CEBU CITY

Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497523 GS6	Pole No	:	1370523
Serial No	:	85306925	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1182
Period From	:	03-18-2017	Prev Rdg	:	1177
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		198.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.7437/kWh	3.72
System Loss Charge	0.7591/kWh	3.80
Sub-Total		33.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		4.58
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		1.80
Transmission		0.07
System Loss		0.23
Distribution		2.32
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.83
CURRENT BILL - APRIL 2017		65.35
TOTAL AMOUNT DUE		263.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 842.00

Your monthly electricity consumption chart

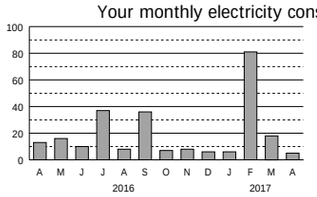

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.35		
Less : VAT	5.02		
Amount Net of VAT	60.33		
Less: BIR 2306	2.10		
BIR 2307	1.16	VATable Sales	57.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.81
Amount Due	57.07	VAT Zero Rated Sales	0.00
Add : VAT	5.02	VAT Amount	5.02
TOTAL AMOUNT DUE	62.09	TOTAL SALES	65.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054772265825

Collection Ref. Code : 1855-98-887-9

Account ID : 0540723592-7

Customer Name : SNR. SAN ROQUE CHAPEL

Meter Number : 497523 GS6

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD,CEBU CITY

Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 263.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05407235927

BC13/222.3/2125/0/10/04-22-2017/75

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553547394702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408166

55351095033

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535109503-3

Collection Ref. Code : 1855-73-515-6

Customer Information----------

Name : SURBAN,EDUARD PANILAGAN

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1861 EVS6	Pole No	:	1370565
Serial No	:	01746509	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1713
Period From	:	03-18-2017	Prev Rdg	:	1676
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.75
CURRENT BILL - APRIL 2017		210.74
TOTAL AMOUNT DUE		327.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 341.00

Your monthly electricity consumption chart

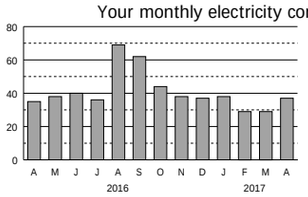

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.74		
Less : VAT	14.80		
Amount Net of VAT	195.94		
Less: BIR 2306	6.18		
BIR 2307	3.57	VATable Sales	176.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	186.19	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.99	TOTAL SALES	210.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553547394702

Collection Ref. Code : 1855-73-515-6

Account ID : 5535109503-3

Customer Name : SURBAN,EDUARD PANILAGAN

Meter Number : 1861 EVS6

Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 327.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55351095033

BC13/222.3/2125/0/10/04-22-2017/75

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303632902078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30367657662

BILLING STATEMENT

1009398259

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036765766-2

Collection Ref. Code : 1859-94-380-2

Customer Information----------

Name : QUIRABO,JUFEL PELOTA

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043357	Pole No	:	1370565
Serial No	:	125285738	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1485
Period From	:	03-18-2017	Prev Rdg	:	1437
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	138	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 174.56
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - APRIL 2017		325.31
TOTAL AMOUNT DUE		631.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 556.00

Your monthly electricity consumption chart

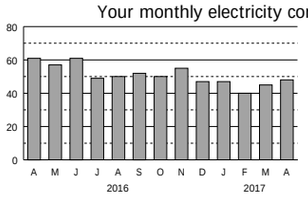

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.31		
Less : VAT	23.22		
Amount Net of VAT	302.09		
Less: BIR 2306	9.68		
BIR 2307	5.58	VATable Sales	277.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.83	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	310.05	TOTAL SALES	325.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303632902078

Collection Ref. Code : 1859-94-380-2
Account ID : 3036765766-2
Customer Name : QUIRABO,JUFEL PELOTA
Meter Number : MTR1043357
Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 631.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30367657662

BC13/222.3/2125/0/10/04-22-2017/75

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597249919537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414214

59722693112

Date : 04-22-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972269311-2

Collection Ref. Code : 1857-35-116-9

Customer Information----------

Name : QUITONG,JOSE BANQUIAO

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2610 EIS6	Pole No	:	1370551
Serial No	:	83304217	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1187
Period From	:	03-18-2017	Prev Rdg	:	1151
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.52
CURRENT BILL - APRIL 2017		210.92
TOTAL AMOUNT DUE		380.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 200.00

Your monthly electricity consumption chart

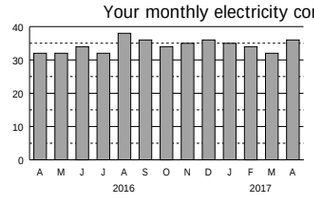

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.92		
Less : VAT	15.04		
Amount Net of VAT	195.88		
Less: BIR 2306	6.29		
BIR 2307	3.57	VATable Sales	177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.02	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	201.06	TOTAL SALES	210.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597249919537

Collection Ref. Code : 1857-35-116-9

Account ID : 5972269311-2

Customer Name : QUITONG,JOSE BANQUIAO

Meter Number : 2610 EIS6

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 380.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722693112

BC13/222.3/2125/0/10/04-22-2017/75

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489593074763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408808

48929967668

Date : 04-22-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892996766-8

Collection Ref. Code : 1855-68-650-3

Customer Information----------

Name : CABILLON,BONIFACIA PANSOY

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2510 EVS6	Pole No	:	1370551
Serial No	:	01572723	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1386
Period From	:	03-18-2017	Prev Rdg	:	1349
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.75
CURRENT BILL - APRIL 2017		210.72
TOTAL AMOUNT DUE		326.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

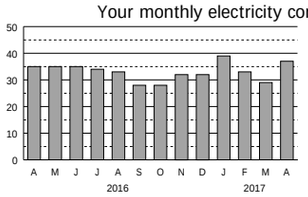

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.72		
Less : VAT	14.80		
Amount Net of VAT	195.92		
Less: BIR 2306	6.18		
BIR 2307	3.57	VATable Sales	176.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.97	TOTAL SALES	210.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489593074763

Collection Ref. Code : 1855-68-650-3

Account ID : 4892996766-8

Customer Name : CABILLON,BONIFACIA PANSOY

Meter Number : 2510 EVS6

Period : Mar 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 326.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48929967668

BC13/222.3/2125/0/10/04-22-2017/75

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456336485932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410664

4562437577

Date : 04-22-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562243757-7

Collection Ref. Code : 1855-73-347-1

Customer Information----------

Name : PUENTENEGRA,AILEEN SURBAN

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2482 EVS6	Pole No	:	1370572
Serial No	:	01572602	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3066
Period From	:	03-18-2017	Prev Rdg	:	2966
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	218	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.50
CURRENT BILL - APRIL 2017		1,039.70
TOTAL AMOUNT DUE		2,057.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 905.00

Your monthly electricity consumption chart

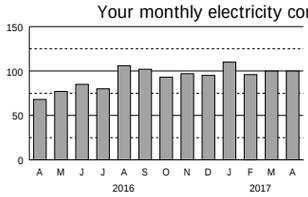

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.70		
Less : VAT	76.04		
Amount Net of VAT	963.66		
Less: BIR 2306	31.67		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	913.67	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	989.71	TOTAL SALES	1,039.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456336485932

Collection Ref. Code : 1855-73-347-1

Account ID : 4562243757-7

Customer Name : PUENTENEGRA,AILEEN SURBAN

Meter Number : 2482 EVS6

Period : Mar 2017

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,057.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4562437577

BC13/222.3/2125/0/10/04-22-2017/75

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486093226275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406610

48687074947

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868707494-7

Collection Ref. Code : 1855-73-392-7

Customer Information----------

Name : SURBAN,EDMUNDO CAPALAC

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058765	Pole No	:	1370565
Serial No	:	121542198	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	839
Period From	:	03-18-2017	Prev Rdg	:	804
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.07
CURRENT BILL - APRIL 2017		200.63
Debit Adjustments		25.98
TOTAL AMOUNT DUE		386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

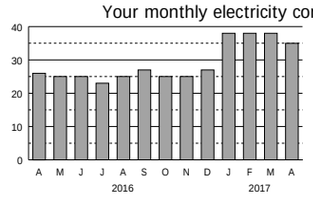

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.63		
Less : VAT	14.14		
Amount Net of VAT	186.49		
Less: BIR 2306	5.91		
BIR 2307	3.40	VATable Sales	168.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	177.18	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.32	TOTAL SALES	200.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486093226275

Collection Ref. Code : 1855-73-392-7

Account ID : 4868707494-7

Customer Name : SURBAN,EDMUNDO CAPALAC

Meter Number : MTR1058765

Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 386.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48687074947

BC13/222.3/2125/0/10/04-22-2017/75

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204780941857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398468

20443725484

Date : 04-22-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044372548-4

Collection Ref. Code : 1855-73-536-9

Customer Information----------

Name : COLLAMAT,BERONICA SURBAN

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1862 EVS6	Pole No	:	1370565
Serial No	:	01576835	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4124
Period From	:	03-18-2017	Prev Rdg	:	3978
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	218	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.07
CURRENT BILL - APRIL 2017		1,604.91
TOTAL AMOUNT DUE		2,851.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,221.00

Your monthly electricity consumption chart

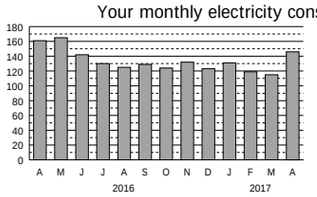

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.91		
Less : VAT	117.97		
Amount Net of VAT	1,486.94		
Less: BIR 2306	49.16		
BIR 2307	28.35	VATable Sales	1,406.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,409.43	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,527.40	TOTAL SALES	1,604.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204780941857

Collection Ref. Code : 1855-73-536-9

Account ID : 2044372548-4

Customer Name : COLLAMAT,BERONICA SURBAN

Meter Number : 1862 EVS6

Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,851.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20443725484 BC13/222.3/2125/0/10/04-22-2017/75 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983794079872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407641

98388556577

Date : 04-22-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838855657-7

Collection Ref. Code : 1849-84-452-6

Customer Information----------

Name : SURBAN,DIOMEDES MEDALLE

Premise Address: TAYONG, TALAMBAN, CEBU CITY
Billing Address: TAYONG, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3237 EVS6	Pole No	:	1370572
Serial No	:	01643627	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4866
Period From	:	03-18-2017	Prev Rdg	:	4791
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	496	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.11
CURRENT BILL - APRIL 2017		699.67
TOTAL AMOUNT DUE		1,250.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 682.00

Your monthly electricity consumption chart

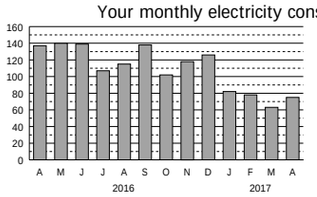

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.67		
Less : VAT	50.81		
Amount Net of VAT	648.86		
Less: BIR 2306	21.18		
BIR 2307	12.26	VATable Sales	608.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	615.42	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	666.23	TOTAL SALES	699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983794079872

Collection Ref. Code : 1849-84-452-6
Account ID : 9838855657-7
Customer Name : SURBAN,DIOMEDES MEDALLE
Meter Number : 3237 EVS6
Period : Mar 2017

Premise Address: TAYONG, TALAMBAN, CEBU CITY
Billing Address: TAYONG, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,250.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98388556577 BC13/222.3/2125/0/10/04-22-2017/75 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491538424092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410053

49152762883

Date : 04-22-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915276288-3

Collection Ref. Code : 1849-91-482-6

Customer Information----------

Name : TERIO,AURELIA CADAMPOG

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5023 EVS6	Pole No	:	1370551
Serial No	:	05225634	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4525
Period From	:	03-18-2017	Prev Rdg	:	4429
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	840	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.59
CURRENT BILL - APRIL 2017		992.35
TOTAL AMOUNT DUE		1,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 750.00

Your monthly electricity consumption chart

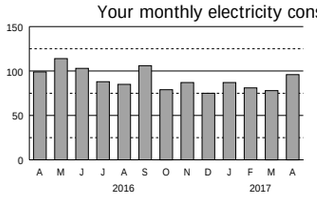

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.35		
Less : VAT	72.36		
Amount Net of VAT	919.99		
Less: BIR 2306	30.14		
BIR 2307	17.49	VATable Sales	867.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	944.72	TOTAL SALES	992.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491538424092

Collection Ref. Code : 1849-91-482-6
Account ID : 4915276288-3
Customer Name : TERIO,AURELIA CADAMPOG
Meter Number : 5023 EVS6
Period : Mar 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,707.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49152762883

BC13/222.3/2125/0/10/04-22-2017/75

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052445462707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409534

05228347588

Date : 04-22-2017

BC13/222.3/2126/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522834758-8

Collection Ref. Code : 1855-57-827-1

Customer Information----------

Name : BARBAJO,MELBA MEJELLANO

Premise Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

Billing Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270594 GS6	Pole No	:	0616266
Serial No	:	47426149	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2239
Period From	:	03-18-2017	Prev Rdg	:	2156
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 777.42	- 116.61
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 105.27
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.69
CURRENT BILL - APRIL 2017		772.84
TOTAL AMOUNT DUE		1,339.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 635.00

Your monthly electricity consumption chart

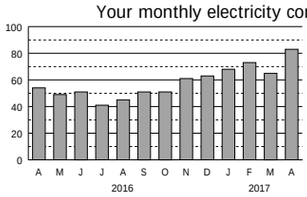

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.84		
Less : VAT	56.11		
Amount Net of VAT	716.73		
Less: BIR 2306	23.37		
BIR 2307	13.54	VATable Sales	672.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	679.82	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	735.93	TOTAL SALES	772.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052445462707

Collection Ref. Code : 1855-57-827-1

Account ID : 0522834758-8

Customer Name : BARBAJO,MELBA MEJELLANO

Meter Number : 270594 GS6

Period : Mar 2017

Premise Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

Billing Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,339.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05228347588 BC13/222.3/2126/0/10/04-22-2017/75 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439991511201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399881

43905286191

Date : 04-22-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390528619-1

Collection Ref. Code : 1855-52-833-9

Customer Information----------

Name : ARDENA,BEBELIN APOR

Premise Address: TAK-AN TALAMBAN

Billing Address: TAK-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004813	Pole No	:	0616280
Serial No	:	121570501	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2082
Period From	:	03-18-2017	Prev Rdg	:	2000
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	111	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 96.46
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.46
CURRENT BILL - APRIL 2017		772.11
TOTAL AMOUNT DUE		1,710.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 850.00

Your monthly electricity consumption chart

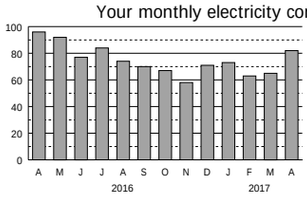

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.11		
Less : VAT	56.35		
Amount Net of VAT	715.76		
Less: BIR 2306	23.47		
BIR 2307	13.53	VATable Sales	671.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	678.76	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	735.11	TOTAL SALES	772.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439991511201

Collection Ref. Code : 1855-52-833-9

Account ID : 4390528619-1

Customer Name : ARDENA,BEBELIN APOR

Meter Number : MTR1004813

Period : Mar 2017

Premise Address: TAK-AN TALAMBAN

Billing Address: TAK-AN TALAMBAN

TOTAL AMOUNT DUE : 1,710.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43905286191

BC13/222.3/2126/0/10/04-22-2017/75

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760660637889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412546

76026743716

Date : 04-22-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602674371-6

Collection Ref. Code : 1857-87-386-6

Customer Information----------

Name : CENIZA,JELE ANN DABON

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5064 EIS6	Pole No	:	0616280
Serial No	:	34569061	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1676
Period From	:	03-18-2017	Prev Rdg	:	1645
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 293.50	- 190.78
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 179.50
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		25.55
CURRENT BILL - APRIL 2017		139.55
TOTAL AMOUNT DUE		330.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 373.00

Your monthly electricity consumption chart

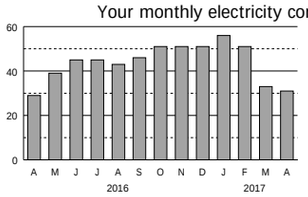

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.55		
Less : VAT	9.92		
Amount Net of VAT	129.63		
Less: BIR 2306	4.13		
BIR 2307	2.30	VATable Sales	114.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.63
Amount Due	123.20	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	133.12	TOTAL SALES	139.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760660637889

Collection Ref. Code : 1857-87-386-6

Account ID : 7602674371-6

Customer Name : CENIZA,JELE ANN DABON

Meter Number : 5064 EIS6

Period : Mar 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 330.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76026743716

BC13/222.3/2126/0/10/04-22-2017/75

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479332393991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402822

4796124623

Date : 04-22-2017

BC13/222.3/2175/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796412462-3

Collection Ref. Code : 1857-23-923-7

Customer Information----------

Name : PAGATPAT,MARYJANE SABANAL

Premise Address: METABEL TALAMBAN

Billing Address: METABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	003630 EFS6	Pole No	:	0616315
Serial No	:	94720767	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2032
Period From	:	03-18-2017	Prev Rdg	:	1953
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.37
CURRENT BILL - APRIL 2017		749.14
TOTAL AMOUNT DUE		1,314.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 565.00

Your monthly electricity consumption chart

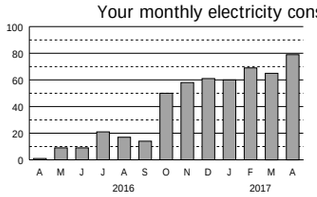

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.14		
Less : VAT	54.84		
Amount Net of VAT	694.30		
Less: BIR 2306	22.85		
BIR 2307	13.13	VATable Sales	651.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	658.32	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	713.16	TOTAL SALES	749.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2175/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479332393991

Collection Ref. Code : 1857-23-923-7

Account ID : 4796412462-3

Customer Name : PAGATPAT,MARYJANE SABANAL

Meter Number : 003630 EFS6

Period : Mar 2017

Premise Address: METABEL TALAMBAN

Billing Address: METABEL TALAMBAN

TOTAL AMOUNT DUE : 1,314.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4796124623

BC13/222.3/2175/0/10/04-22-2017/75

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794830074283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79492100007

1009412316
Date : 04-22-2017
BC13/222.3/2180/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949210000-7
Collection Ref. Code : 1843-33-311-2

Customer Information----------
Name : GEMPARO,EDITHA C
Premise Address: 246 MEHITABEL TALAMBAN CEBU CITY
Billing Address: 246 MEHITABEL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	97046GS6	Pole No	:	0616315
Serial No	:	97891139	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11543
Period From	:	03-18-2017	Prev Rdg	:	11508
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	210	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		396.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.7437/kWh	26.03
System Loss Charge	0.7591/kWh	26.57
Sub-Total		235.47
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 396.00	7.92
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		12.53
Transmission		0.51
System Loss		1.64
Distribution		12.62
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		48.41
CURRENT BILL - APRIL 2017		401.31
TOTAL AMOUNT DUE		797.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 9, 2017 - 289.00

Your monthly electricity consumption chart

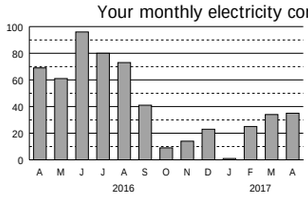

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.31		
Less : VAT	29.09		
Amount Net of VAT	372.22		
Less: BIR 2306	12.11		
BIR 2307	7.11	VATable Sales	352.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	353.00	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	382.09	TOTAL SALES	401.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2180/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794830074283

Collection Ref. Code : 1843-33-311-2
Account ID : 7949210000-7
Customer Name : GEMPARO,EDITHA C
Meter Number : 97046GS6
Period : Mar 2017

Premise Address: 246 MEHITABEL TALAMBAN CEBU CITY
Billing Address: 246 MEHITABEL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 797.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79492100007 BC13/222.3/2180/0/10/04-22-2017/75 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692835498087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412470

69239319994

Date : 04-22-2017

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923931999-4

Collection Ref. Code : 1855-27-590-2

Customer Information----------

Name : MEJELLANO,ERMENDA QUIJADA

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568444 GS6	Pole No	:	0616266
Serial No	:	76011140	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1880
Period From	:	03-18-2017	Prev Rdg	:	1830
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.83
CURRENT BILL - APRIL 2017		335.59
TOTAL AMOUNT DUE		513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 313.00

Your monthly electricity consumption chart

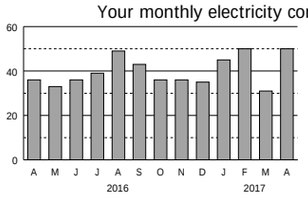

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.59		
Less : VAT	23.85		
Amount Net of VAT	311.74		
Less: BIR 2306	9.93		
BIR 2307	5.76	VATable Sales	285.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	296.05	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	319.90	TOTAL SALES	335.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692835498087

Collection Ref. Code : 1855-27-590-2

Account ID : 6923931999-4

Customer Name : MEJELLANO,ERMENDA QUIJADA

Meter Number : 568444 GS6

Period : Mar 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 513.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69239319994

BC13/222.3/2185/0/10/04-22-2017/75

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546462543857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403847

54671100003

Date : 04-22-2017

BC13/222.3/2200/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467110000-3

Collection Ref. Code : 1825-18-740-1

Customer Information----------

Name : CAPILI,JOY E

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	141225WS6	Pole No	:	0616224
Serial No	:	48340587	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10323
Period From	:	03-18-2017	Prev Rdg	:	10151
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.93
CURRENT BILL - APRIL 2017		1,895.81
TOTAL AMOUNT DUE		3,633.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,501.00

Your monthly electricity consumption chart

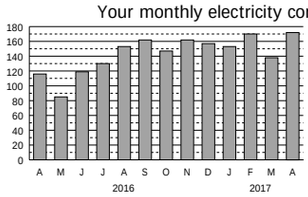

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.81		
Less : VAT	139.54		
Amount Net of VAT	1,756.27		
Less: BIR 2306	58.14		
BIR 2307	33.49	VATable Sales	1,661.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.39
Amount Due	1,664.64	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,804.18	TOTAL SALES	1,895.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2200/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546462543857

Collection Ref. Code : 1825-18-740-1

Account ID : 5467110000-3

Customer Name : CAPILI,JOY E

Meter Number : 141225WS6

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,633.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54671100003

BC13/222.3/2200/0/10/04-22-2017/75

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314302923720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404835

31431100002

Date : 04-22-2017

BC13/222.3/2240/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143110000-2

Collection Ref. Code : 1831-84-710-8

Customer Information----------

Name : QUIJADA,DOROTEO SR C TM

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	242106DS6	Pole No	:	0616266
Serial No	:	10445668	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	23268
Period From	:	03-18-2017	Prev Rdg	:	23165
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 23.74
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.85
CURRENT BILL - APRIL 2017		1,074.65
TOTAL AMOUNT DUE		2,295.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 738.00

Your monthly electricity consumption chart

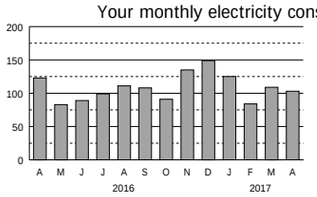

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.65		
Less : VAT	78.73		
Amount Net of VAT	995.92		
Less: BIR 2306	32.82		
BIR 2307	18.94	VATable Sales	939.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	944.16	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,022.89	TOTAL SALES	1,074.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2240/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314302923720

Collection Ref. Code : 1831-84-710-8

Account ID : 3143110000-2

Customer Name : QUIJADA,DOROTEO SR C TM

Meter Number : 242106DS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,295.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431100002

BC13/222.3/2240/0/10/04-22-2017/75

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539743565878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53921100003

1009400076

Date : 04-22-2017

BC13/222.3/2300/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392110000-3

Collection Ref. Code : 1821-51-065-8

Customer Information----------

Name : CENIZA,EPIFANIO TM M.

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	128450WS6	Pole No	:	0616280
Serial No	:	69327444	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6641
Period From	:	03-18-2017	Prev Rdg	:	6594
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.87
CURRENT BILL - APRIL 2017		315.77
TOTAL AMOUNT DUE		489.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 112.00

Your monthly electricity consumption chart

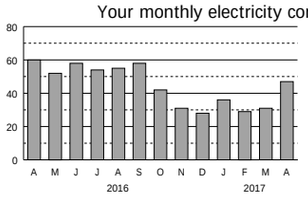

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.77		
Less : VAT	22.45		
Amount Net of VAT	293.32		
Less: BIR 2306	9.37		
BIR 2307	5.42	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	278.53	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	300.98	TOTAL SALES	315.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2300/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539743565878

Collection Ref. Code : 1821-51-065-8

Account ID : 5392110000-3

Customer Name : CENIZA,EPIFANIO TM M.

Meter Number : 128450WS6

Period : Mar 2017

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 489.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53921100003

BC13/222.3/2300/0/10/04-22-2017/75

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070329044366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07022100007

1009398672
Date : 04-22-2017
BC13/222.3/2330/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702210000-7
Collection Ref. Code : 1811-54-560-2

Customer Information----------
Name : ARCILLA,GAUDENCIO
Premise Address: TALAMBAN AHEAD METHABEL
Billing Address: TALAMBAN AHEAD METHABEL

TIN :

Metering Information----------

Meter No	:	259932GS6	Pole No	:	0616196
Serial No	:	41413601	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22250
Period From	:	03-18-2017	Prev Rdg	:	21859
No of Days	:	32	Diff Rdg	:	391
Avg kWh/day	:	12.22	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,652.00	153.04
Sub-Total		201.82
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		540.52
CURRENT BILL - APRIL 2017		4,386.06
TOTAL AMOUNT DUE		8,170.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 3,867.00

Your monthly electricity consumption chart

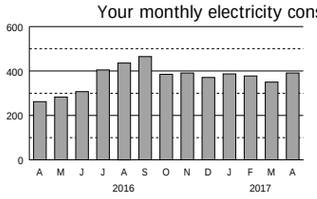

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.06		
Less : VAT	325.41		
Amount Net of VAT	4,060.65		
Less: BIR 2306	135.60		
BIR 2307	77.49	VATable Sales	3,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.11
Amount Due	3,847.56	VAT Zero Rated Sales	0.00
Add : VAT	325.41	VAT Amount	325.41
TOTAL AMOUNT DUE	4,172.97	TOTAL SALES	4,386.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2330/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070329044366

Collection Ref. Code : 1811-54-560-2
Account ID : 0702210000-7
Customer Name : ARCILLA,GAUDENCIO
Meter Number : 259932GS6
Period : Mar 2017

Premise Address: TALAMBAN AHEAD METHABEL
Billing Address: TALAMBAN AHEAD METHABEL

TOTAL AMOUNT DUE : 8,170.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07022100007 BC13/222.3/2330/0/10/04-22-2017/75 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113197401409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11372100005

1009404040

Date : 04-22-2017

BC13/222.3/2390/0616161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137210000-5

Collection Ref. Code : 1841-87-029-3

Customer Information----------

Name : REGIS,ERLINDA W

Premise Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

Billing Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	231160DS6	Pole No	:	0616161
Serial No	:	13736156	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	72196
Period From	:	03-18-2017	Prev Rdg	:	71485
No of Days	:	32	Diff Rdg	:	711
Avg kWh/day	:	22.22	Registered	:	711
Conn Load	:	508	Billed kWh	:	711

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,059.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,714.83
Transmission Charge	0.7437/kWh	528.77
System Loss Charge	0.7591/kWh	539.72
Sub-Total		4,783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 11,910.00	238.20
Sub-Total		326.90
Government Charges		
Franchise Tax - Local		53.62
Value Added Tax		
Generation		254.66
Transmission		10.34
System Loss		33.36
Distribution		244.73
Others		45.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		981.09
CURRENT BILL - APRIL 2017		8,130.70
TOTAL AMOUNT DUE		14,190.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,850.00

Your monthly electricity consumption chart

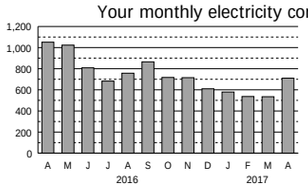

Avg Monthly Usage : 737.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,130.70		
Less : VAT	588.75		
Amount Net of VAT	7,541.95		
Less: BIR 2306	245.33		
BIR 2307	144.06	VATable Sales	7,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.34
Amount Due	7,152.56	VAT Zero Rated Sales	0.00
Add : VAT	588.75	VAT Amount	588.75
TOTAL AMOUNT DUE	7,741.31	TOTAL SALES	8,130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2390/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113197401409

Collection Ref. Code : 1841-87-029-3

Account ID : 1137210000-5

Customer Name : REGIS,ERLINDA W

Meter Number : 231160DS6

Period : Mar 2017

Premise Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

Billing Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 14,190.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11372100005

BC13/222.3/2390/0/10/04-22-2017/75

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760064918333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76022100002

1009412670
Date : 04-22-2017
BC13/222.3/2450/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602210000-2
Collection Ref. Code : 1811-54-542-4

Customer Information----------
Name : GERONA,EMILIA
Premise Address: TAKAN TALAMBAN
Billing Address: TAKAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103431	Pole No	:	0616182
Serial No	:	129125187	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1551
Period From	:	03-18-2017	Prev Rdg	:	1485
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.00
CURRENT BILL - APRIL 2017		578.67
TOTAL AMOUNT DUE		893.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 382.00

Your monthly electricity consumption chart

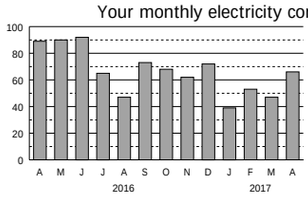

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.67		
Less : VAT	41.80		
Amount Net of VAT	536.87		
Less: BIR 2306	17.42		
BIR 2307	10.11	VATable Sales	501.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	509.34	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	551.14	TOTAL SALES	578.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2450/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760064918333

Collection Ref. Code : 1811-54-542-4
Account ID : 7602210000-2
Customer Name : GERONA,EMILIA
Meter Number : MTR1103431
Period : Mar 2017

Premise Address: TAKAN TALAMBAN
Billing Address: TAKAN TALAMBAN

TOTAL AMOUNT DUE : 893.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76022100002

BC13/222.3/2450/0/10/04-22-2017/75

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948832586600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406121

94871100007

Date : 04-22-2017

BC13/222.3/2460/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487110000-7

Collection Ref. Code : 1839-65-962-9

Customer Information----------

Name : BELAMIDE,EDWINO C

Premise Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY
Billing Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	425128GS6	Pole No	:	0616182
Serial No	:	17394886	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16120
Period From	:	03-18-2017	Prev Rdg	:	15974
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.7437/kWh	108.58
System Loss Charge	0.7591/kWh	110.83
Sub-Total		982.23
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.28
Transmission		2.12
System Loss		6.84
Distribution		50.73
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.12
CURRENT BILL - APRIL 2017		1,649.18
TOTAL AMOUNT DUE		2,992.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,408.00

Your monthly electricity consumption chart

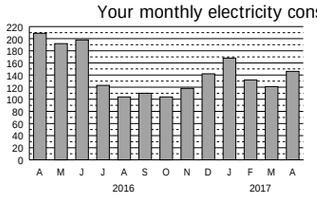

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.18		
Less : VAT	118.69		
Amount Net of VAT	1,530.49		
Less: BIR 2306	49.47		
BIR 2307	29.22	VATable Sales	1,450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,451.80	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,570.49	TOTAL SALES	1,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2460/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948832586600

Collection Ref. Code : 1839-65-962-9
Account ID : 9487110000-7
Customer Name : BELAMIDE,EDWINO C
Meter Number : 425128GS6
Period : Mar 2017

Premise Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY
Billing Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,992.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94871100007

BC13/222.3/2460/0/10/04-22-2017/75

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708020157923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402070

70881100005

Date : 04-22-2017

BC13/222.3/2470/0616140/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088110000-5

Collection Ref. Code : 1839-77-254-9

Customer Information----------

Name : FERNANDEZ,EMMA M

Premise Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

Billing Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429278GS6	Pole No	:	0616140
Serial No	:	2003212899	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16066
Period From	:	03-18-2017	Prev Rdg	:	16012
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		518.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.7437/kWh	40.16
System Loss Charge	0.7591/kWh	40.99
Sub-Total		363.29
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 518.50	10.37
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		19.34
Transmission		0.79
System Loss		2.54
Distribution		19.14
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.14
CURRENT BILL - APRIL 2017		614.05
TOTAL AMOUNT DUE		1,132.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 708.00

Your monthly electricity consumption chart

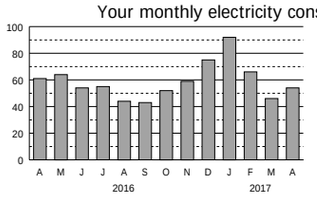

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.05		
Less : VAT	44.35		
Amount Net of VAT	569.70		
Less: BIR 2306	18.48		
BIR 2307	10.88	VATable Sales	539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	540.34	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	584.69	TOTAL SALES	614.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2470/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708020157923

Collection Ref. Code : 1839-77-254-9

Account ID : 7088110000-5

Customer Name : FERNANDEZ,EMMA M

Meter Number : 429278GS6

Period : Mar 2017

Premise Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

Billing Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,132.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70881100005

BC13/222.3/2470/0/10/04-22-2017/75

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147886759595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404414

14732100004

Date : 04-22-2017

BC13/222.3/2480/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473210000-4

Collection Ref. Code : 1827-70-233-8

Customer Information----------

Name : FERNANDEZ,LAURA C

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	206793WS6	Pole No	:	0616126
Serial No	:	48010784	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14988
Period From	:	03-18-2017	Prev Rdg	:	14867
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.09
CURRENT BILL - APRIL 2017		1,329.40
TOTAL AMOUNT DUE		2,287.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 795.00

Your monthly electricity consumption chart

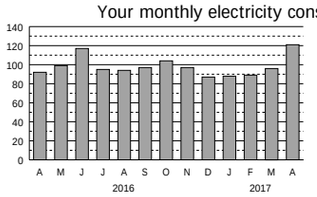

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.40		
Less : VAT	97.71		
Amount Net of VAT	1,231.69		
Less: BIR 2306	40.71		
BIR 2307	23.48	VATable Sales	1,165.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,167.50	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,265.21	TOTAL SALES	1,329.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2480/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147886759595

Collection Ref. Code : 1827-70-233-8
Account ID : 1473210000-4
Customer Name : FERNANDEZ,LAURA C
Meter Number : 206793WS6
Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,287.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14732100004

BC13/222.3/2480/0/10/04-22-2017/75

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011311499458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402970

01121100000

Date : 04-22-2017

BC13/222.3/2520/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112110000-0

Collection Ref. Code : 1831-54-407-5

Customer Information----------

Name : CELESTE,MATHESA U TM

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	354295SS6	Pole No	:	0616126
Serial No	:	47743245	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54346
Period From	:	03-18-2017	Prev Rdg	:	53693
No of Days	:	32	Diff Rdg	:	653
Avg kWh/day	:	20.41	Registered	:	653
Conn Load	:	500	Billed kWh	:	653

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,815.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,411.79
Transmission Charge	0.7437/kWh	485.64
System Loss Charge	0.7591/kWh	495.69
Sub-Total		4,393.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,815.50	116.31
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		233.91
Transmission		9.50
System Loss		30.64
Distribution		224.81
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		887.97
CURRENT BILL - APRIL 2017		7,352.29
TOTAL AMOUNT DUE		13,167.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 10,083.00

Your monthly electricity consumption chart

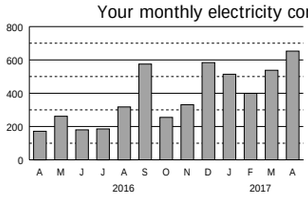

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,352.29		
Less : VAT	528.41		
Amount Net of VAT	6,823.88		
Less: BIR 2306	220.15		
BIR 2307	130.26	VATable Sales	6,464.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.56
Amount Due	6,473.47	VAT Zero Rated Sales	0.00
Add : VAT	528.41	VAT Amount	528.41
TOTAL AMOUNT DUE	7,001.88	TOTAL SALES	7,352.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2520/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011311499458

Collection Ref. Code : 1831-54-407-5
Account ID : 0112110000-0
Customer Name : CELESTE,MATHESA U TM
Meter Number : 354295SS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 13,167.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01121100000

BC13/222.3/2520/0/10/04-22-2017/75

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344086773723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403061

34461100009

Date : 04-22-2017

BC13/222.3/2560/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446110000-9

Collection Ref. Code : 1823-78-131-4

Customer Information----------

Name : YBANEZ,LOURDES M2 B

Premise Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

Billing Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072187	Pole No	:	0616091
Serial No	:	40039302	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14160
Period From	:	03-18-2017	Prev Rdg	:	13625
No of Days	:	32	Diff Rdg	:	535
Avg kWh/day	:	16.72	Registered	:	535
Conn Load	:	200	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,402.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,795.27
Transmission Charge	0.4466/kWh	238.93
System Loss Charge	0.7735/kWh	413.82
Sub-Total		3,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		163.76
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		191.63
Transmission		4.67
System Loss		26.53
Distribution		184.29
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		724.88
CURRENT BILL - APRIL 2017		5,872.45
Debit Adjustments		172.53
Payment Arrangement		1,380.82
TOTAL AMOUNT DUE		13,828.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 7,075.00

Your monthly electricity consumption chart

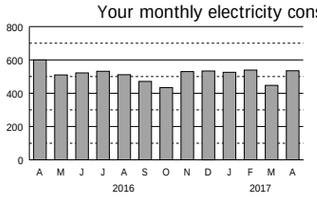

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.45		
Less : VAT	431.40		
Amount Net of VAT	5,441.05		
Less: BIR 2306	179.76		
BIR 2307	103.72	VATable Sales	5,147.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.48
Amount Due	5,157.57	VAT Zero Rated Sales	0.00
Add : VAT	431.40	VAT Amount	431.40
TOTAL AMOUNT DUE	5,588.97	TOTAL SALES	5,872.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2560/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344086773723

Collection Ref. Code : 1823-78-131-4

Account ID : 3446110000-9

Customer Name : YBANEZ,LOURDES M2 B

Meter Number : MTR1072187

Period : Mar 2017

Premise Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

Billing Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 13,828.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34461100009

BC13/222.3/2560/0/10/04-22-2017/75

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360209107324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412788

36022100006

Date : 04-22-2017

BC13/222.3/2570/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602210000-6

Collection Ref. Code : 1811-54-506-8

Customer Information----------

Name : PEBRE,NORBERTO

Premise Address: TALAMBAN RD TO BUDLAAN

Billing Address: TALAMBAN RD TO BUDLAAN

TIN :

Metering Information----------

Meter No	:	283065SS6	Pole No	:	0616091
Serial No	:	28683440	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27396
Period From	:	03-18-2017	Prev Rdg	:	26912
No of Days	:	32	Diff Rdg	:	484
Avg kWh/day	:	15.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,528.80
Transmission Charge	0.4466/kWh	216.15
System Loss Charge	0.7735/kWh	374.37
Sub-Total		3,119.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,217.50	84.35
Sub-Total		144.74
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		173.37
Transmission		4.23
System Loss		24.00
Distribution		166.78
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		655.42
CURRENT BILL - APRIL 2017		5,309.35
TOTAL AMOUNT DUE		9,526.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,791.00

Your monthly electricity consumption chart

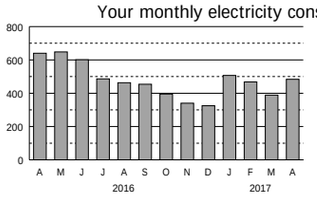

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.35		
Less : VAT	389.94		
Amount Net of VAT	4,919.41		
Less: BIR 2306	162.48		
BIR 2307	93.78	VATable Sales	4,653.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.48
Amount Due	4,663.15	VAT Zero Rated Sales	0.00
Add : VAT	389.94	VAT Amount	389.94
TOTAL AMOUNT DUE	5,053.09	TOTAL SALES	5,309.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2570/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360209107324

Collection Ref. Code : 1811-54-506-8

Account ID : 3602210000-6

Customer Name : PEBRE,NORBERTO

Meter Number : 283065SS6

Period : Mar 2017

Premise Address: TALAMBAN RD TO BUDLAAN

Billing Address: TALAMBAN RD TO BUDLAAN

TOTAL AMOUNT DUE : 9,526.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022100006

BC13/222.3/2570/0/10/04-22-2017/75

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564417043050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56431100009

BILLING STATEMENT

1009414370

Date : 04-22-2017

BC13/222.3/2610/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643110000-9

Collection Ref. Code : 1831-88-872-6

Customer Information----------

Name : BORBAJO,JOSE REGIN A

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	196656WS6	Pole No	:	0573366
Serial No	:	47521593	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	87899
Period From	:	03-18-2017	Prev Rdg	:	87785
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.24
CURRENT BILL - APRIL 2017		1,258.08
TOTAL AMOUNT DUE		2,393.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,116.00

Your monthly electricity consumption chart

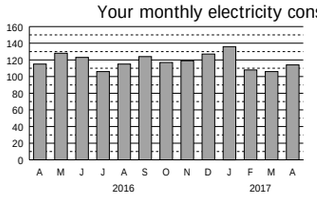

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.08		
Less : VAT	92.66		
Amount Net of VAT	1,165.42		
Less: BIR 2306	38.61		
BIR 2307	22.22	VATable Sales	1,102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.59	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,197.25	TOTAL SALES	1,258.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2610/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564417043050

Collection Ref. Code : 1831-88-872-6
Account ID : 5643110000-9
Customer Name : BORBAJO,JOSE REGIN A
Meter Number : 196656WS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,393.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56431100009

BC13/222.3/2610/0/10/04-22-2017/75

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852875420423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8524133831

BILLING STATEMENT

1009407395

Date : 04-22-2017

BC13/222.3/2635/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524133383-1

Collection Ref. Code : 1855-21-887-9

Customer Information----------

Name : BORBAJO,ELISA ARCHIVAL

Premise Address: TAC AN ROAD TALAMBAN
Billing Address: TAC AN ROAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	566956 GS6	Pole No	:	0573366
Serial No	:	93523458	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4250
Period From	:	03-18-2017	Prev Rdg	:	4170
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.35
CURRENT BILL - APRIL 2017		747.63
TOTAL AMOUNT DUE		1,408.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 639.00

Your monthly electricity consumption chart

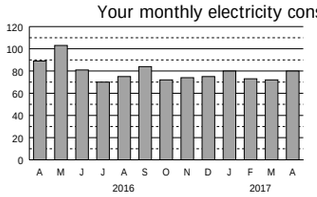

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.63		
Less : VAT	54.36		
Amount Net of VAT	693.27		
Less: BIR 2306	22.64		
BIR 2307	13.10	VATable Sales	650.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	657.53	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	711.89	TOTAL SALES	747.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2635/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852875420423

Collection Ref. Code : 1855-21-887-9
Account ID : 8524133383-1
Customer Name : BORBAJO,ELISA ARCHIVAL
Meter Number : 566956 GS6
Period : Mar 2017

Premise Address: TAC AN ROAD TALAMBAN
Billing Address: TAC AN ROAD TALAMBAN

TOTAL AMOUNT DUE : 1,408.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8524133831

BC13/222.3/2635/0/10/04-22-2017/75

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624885929685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411827

62407761790

Date : 04-22-2017

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240776179-0

Collection Ref. Code : 1849-52-101-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address: TAC-AN

Billing Address: TAC-AN

TIN :

Metering Information----------

Meter No	:	492223 GS6	Pole No	:	0573324
Serial No	:	85200818	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5159
Period From	:	03-18-2017	Prev Rdg	:	5118
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	472	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 386.54	- 193.27
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 188.85
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.60
CURRENT BILL - APRIL 2017		235.29
TOTAL AMOUNT DUE		456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 637.00

Your monthly electricity consumption chart

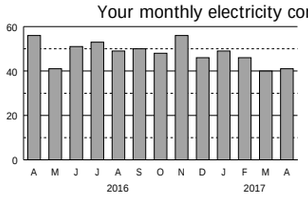

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.29		
Less : VAT	16.59		
Amount Net of VAT	218.70		
Less: BIR 2306	6.93		
BIR 2307	3.98	VATable Sales	197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	207.79	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	224.38	TOTAL SALES	235.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624885929685

Collection Ref. Code : 1849-52-101-8

Account ID : 6240776179-0

Customer Name : DEL MAR,ANDREA BORBAJO

Meter Number : 492223 GS6

Period : Mar 2017

Premise Address: TAC-AN

Billing Address: TAC-AN

TOTAL AMOUNT DUE : 456.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407761790

BC13/222.3/2645/0/10/04-22-2017/75

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986876382819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409481

98626941177

Date : 04-22-2017

BC13/222.3/2655/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862694117-7

Collection Ref. Code : 1861-88-299-8

Customer Information----------

Name : EGUINTO,ELVIRA TUGAO

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119478	Pole No	:	0573324
Serial No	:	84434396	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1221
Period From	:	03-18-2017	Prev Rdg	:	1183
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.27
CURRENT BILL - APRIL 2017		230.50
TOTAL AMOUNT DUE		976.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 470.00

Your monthly electricity consumption chart

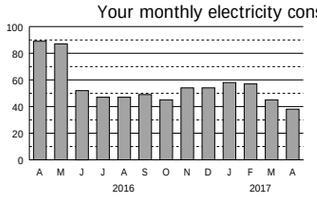

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.50		
Less : VAT	16.71		
Amount Net of VAT	213.79		
Less: BIR 2306	6.97		
BIR 2307	3.91	VATable Sales	194.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	202.91	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	219.62	TOTAL SALES	230.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2655/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986876382819

Collection Ref. Code : 1861-88-299-8

Account ID : 9862694117-7

Customer Name : EGUINTO,ELVIRA TUGAO

Meter Number : MTR1119478

Period : Feb 2017 to Mar 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 976.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98626941177

BC13/222.3/2655/0/10/04-22-2017/75

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346165959690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34632100003

1009404175

Date : 04-22-2017

BC13/222.3/2700/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463210000-3

Collection Ref. Code : 1827-62-080-3

Customer Information----------

Name : ARCILLO,DIVINA C

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	331708GS6	Pole No	:	0573310
Serial No	:	48257987	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	24629
Period From	:	03-18-2017	Prev Rdg	:	24480
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.33
CURRENT BILL - APRIL 2017		1,639.42
TOTAL AMOUNT DUE		2,983.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,200.00

Your monthly electricity consumption chart

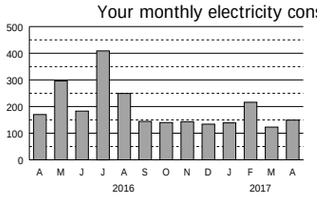

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.42		
Less : VAT	120.56		
Amount Net of VAT	1,518.86		
Less: BIR 2306	50.25		
BIR 2307	28.96	VATable Sales	1,437.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.77
Amount Due	1,439.65	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,560.21	TOTAL SALES	1,639.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2700/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346165959690

Collection Ref. Code : 1827-62-080-3
Account ID : 3463210000-3
Customer Name : ARCILLO,DIVINA C
Meter Number : 331708GS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,983.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34632100003

BC13/222.3/2700/0/10/04-22-2017/75

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291477212456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29131100009

1009411653
Date : 04-22-2017
BC13/222.3/2710/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913110000-9
Collection Ref. Code : 1831-68-515-9

Customer Information----------
Name : JUMAOAS,CORNELIO J
Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016397	Pole No	:	0573345
Serial No	:	121753651	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7457
Period From	:	03-18-2017	Prev Rdg	:	7234
No of Days	:	32	Diff Rdg	:	223
Avg kWh/day	:	6.97	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.23
CURRENT BILL - APRIL 2017		2,448.32
TOTAL AMOUNT DUE		4,348.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,694.00

Your monthly electricity consumption chart

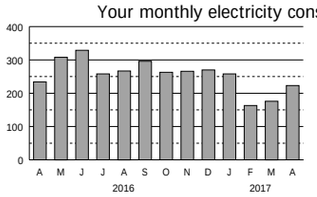

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.32		
Less : VAT	179.89		
Amount Net of VAT	2,268.43		
Less: BIR 2306	74.95		
BIR 2307	43.24	VATable Sales	2,146.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,150.24	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,330.13	TOTAL SALES	2,448.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2710/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291477212456

Collection Ref. Code : 1831-68-515-9
Account ID : 2913110000-9
Customer Name : JUMAOAS,CORNELIO J
Meter Number : MTR1016397
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,348.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29131100009 BC13/222.3/2710/0/10/04-22-2017/75 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690474366625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411251

69041100004

Date : 04-22-2017

BC13/222.3/2720/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904110000-4

Collection Ref. Code : 1821-89-956-3

Customer Information----------

Name : JUMAO-AS,VIRGINIA TM C

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	354854GS6	Pole No	:	0573345
Serial No	:	67680708	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20589
Period From	:	03-18-2017	Prev Rdg	:	20347
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.86
CURRENT BILL - APRIL 2017		2,647.28
TOTAL AMOUNT DUE		4,303.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,149.00

Your monthly electricity consumption chart

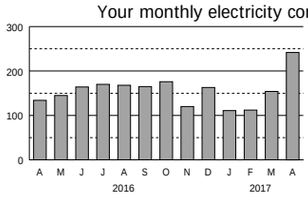

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.28		
Less : VAT	194.17		
Amount Net of VAT	2,453.11		
Less: BIR 2306	80.90		
BIR 2307	46.76	VATable Sales	2,320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.69
Amount Due	2,325.45	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,519.62	TOTAL SALES	2,647.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2720/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690474366625

Collection Ref. Code : 1821-89-956-3

Account ID : 6904110000-4

Customer Name : JUMAO-AS,VIRGINIA TM C

Meter Number : 354854GS6

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 4,303.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69041100004

BC13/222.3/2720/0/10/04-22-2017/75

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851168925152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407080

85162100003

Date : 04-22-2017

BC13/222.3/2750/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516210000-3

Collection Ref. Code : 1841-65-761-1

Customer Information----------

Name : RECLA,EDGAR M6 D

Premise Address: TAC-AN RDTA TALAMBAN CEBU CITY

Billing Address: TAC-AN RDTA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103433	Pole No	:	0573310
Serial No	:	129124299	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1581
Period From	:	03-18-2017	Prev Rdg	:	1420
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	466	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.42
CURRENT BILL - APRIL 2017		1,796.25
TOTAL AMOUNT DUE		2,869.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,500.00

Your monthly electricity consumption chart

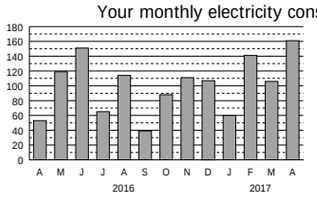

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.25		
Less : VAT	132.93		
Amount Net of VAT	1,663.32		
Less: BIR 2306	55.39		
BIR 2307	31.73	VATable Sales	1,574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,576.20	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,709.13	TOTAL SALES	1,796.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2750/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851168925152

Collection Ref. Code : 1841-65-761-1

Account ID : 8516210000-3

Customer Name : RECLA,EDGAR M6 D

Meter Number : MTR1103433

Period : Mar 2017

Premise Address: TAC-AN RDTA TALAMBAN CEBU CITY

Billing Address: TAC-AN RDTA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,869.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85162100003

BC13/222.3/2750/0/10/04-22-2017/75

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488648936009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407453

48811100006

Date : 04-22-2017

BC13/222.3/2820/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881110000-6

Collection Ref. Code : 1821-38-746-5

Customer Information----------

Name : BORBAJO,AMADO R

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	288145SS6	Pole No	:	0573296
Serial No	:	35414266	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29011
Period From	:	03-18-2017	Prev Rdg	:	28783
No of Days	:	32	Diff Rdg	:	228
Avg kWh/day	:	7.13	Registered	:	228
Conn Load	:	1300	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.57
CURRENT BILL - APRIL 2017		2,508.43
TOTAL AMOUNT DUE		4,688.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,932.00

Your monthly electricity consumption chart

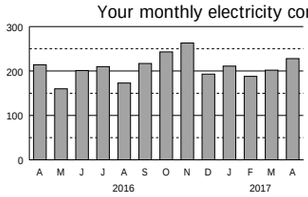

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.43		
Less : VAT	184.45		
Amount Net of VAT	2,323.98		
Less: BIR 2306	76.87		
BIR 2307	44.31	VATable Sales	2,198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	2,202.80	VAT Zero Rated Sales	0.00
Add : VAT	184.45	VAT Amount	184.45
TOTAL AMOUNT DUE	2,387.25	TOTAL SALES	2,508.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2820/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488648936009

Collection Ref. Code : 1821-38-746-5

Account ID : 4881110000-6

Customer Name : BORBAJO,AMADO R

Meter Number : 288145SS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,688.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48811100006

BC13/222.3/2820/0/10/04-22-2017/75

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074084646436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07402100007

1009401701

Date : 04-22-2017

BC13/222.3/2830/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740210000-7

Collection Ref. Code : 1837-27-101-1

Customer Information----------

Name : MORATA,JOSEFINA Q M2

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	138379WS6	Pole No	:	0573296
Serial No	:	65478955	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6743
Period From	:	03-18-2017	Prev Rdg	:	6531
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	310	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,268.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.7437/kWh	157.66
System Loss Charge	0.7591/kWh	160.93
Sub-Total		1,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		116.28
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.94
Transmission		3.09
System Loss		9.95
Distribution		73.39
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		295.43
CURRENT BILL - APRIL 2017		2,449.56
TOTAL AMOUNT DUE		4,717.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,223.00

Your monthly electricity consumption chart

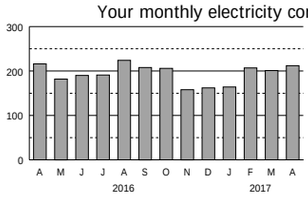

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.56		
Less : VAT	178.26		
Amount Net of VAT	2,271.30		
Less: BIR 2306	74.28		
BIR 2307	43.41	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	2,153.61	VAT Zero Rated Sales	0.00
Add : VAT	178.26	VAT Amount	178.26
TOTAL AMOUNT DUE	2,331.87	TOTAL SALES	2,449.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2830/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074084646436

Collection Ref. Code : 1837-27-101-1

Account ID : 0740210000-7

Customer Name : MORATA,JOSEFINA Q M2

Meter Number : 138379WS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,717.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07402100007

BC13/222.3/2830/0/10/04-22-2017/75

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844937206127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401928

84406390033

Date : 04-22-2017

BC13/222.3/2835/0573282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440639003-3

Collection Ref. Code : 1859-28-389-6

Customer Information----------

Name : ZAMORA,NILLARD II BUHIAN

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009467	Pole No	:	0573282
Serial No	:	83350549	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3044
Period From	:	03-18-2017	Prev Rdg	:	2933
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	210	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.32
CURRENT BILL - APRIL 2017		1,244.10
TOTAL AMOUNT DUE		2,224.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 967.00

Your monthly electricity consumption chart

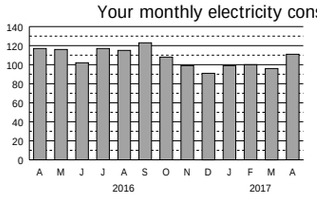

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.10		
Less : VAT	92.26		
Amount Net of VAT	1,151.84		
Less: BIR 2306	38.44		
BIR 2307	21.98	VATable Sales	1,090.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.06
Amount Due	1,091.42	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,183.68	TOTAL SALES	1,244.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2835/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844937206127

Collection Ref. Code : 1859-28-389-6
Account ID : 8440639003-3
Customer Name : ZAMORA,NILLARD II BUHIAN
Meter Number : MTR1009467
Period : Mar 2017

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,224.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84406390033

BC13/222.3/2835/0/10/04-22-2017/75

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704882703159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398956

70431100000

Date : 04-22-2017

BC13/222.3/2840/0573275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043110000-0

Collection Ref. Code : 1831-84-173-8

Customer Information----------

Name : ARCHIVAL,CERILO C

Premise Address: TALAMBAN, RD TO TAC-AN
Billing Address: TALAMBAN, RD TO TAC-AN

TIN :

Metering Information----------

Meter No	:	505266 GS6	Pole No	:	0573275
Serial No	:	52658625	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	44100
Period From	:	03-18-2017	Prev Rdg	:	43380
No of Days	:	32	Diff Rdg	:	720
Avg kWh/day	:	22.50	Registered	:	720
Conn Load	:	150	Billed kWh	:	720

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,577.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,761.86
Transmission Charge	0.4466/kWh	321.55
System Loss Charge	0.7735/kWh	556.92
Sub-Total		4,640.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	89.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,578.00	131.56
Sub-Total		221.38
Government Charges		
Franchise Tax - Local		51.95
Value Added Tax		
Generation		257.91
Transmission		6.30
System Loss		35.70
Distribution		247.82
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		975.49
CURRENT BILL - APRIL 2017		7,902.34
TOTAL AMOUNT DUE		14,480.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 7,020.00

Your monthly electricity consumption chart

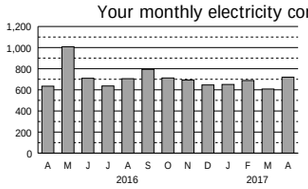

Avg Monthly Usage : 708.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,902.34		
Less : VAT	580.53		
Amount Net of VAT	7,321.81		
Less: BIR 2306	241.89		
BIR 2307	139.58	VATable Sales	6,926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.96
Amount Due	6,940.34	VAT Zero Rated Sales	0.00
Add : VAT	580.53	VAT Amount	580.53
TOTAL AMOUNT DUE	7,520.87	TOTAL SALES	7,902.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2840/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704882703159

Collection Ref. Code : 1831-84-173-8
Account ID : 7043110000-0
Customer Name : ARCHIVAL,CERILO C
Meter Number : 505266 GS6
Period : Mar 2017

Premise Address: TALAMBAN, RD TO TAC-AN
Billing Address: TALAMBAN, RD TO TAC-AN

TOTAL AMOUNT DUE : 14,480.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70431100000

BC13/222.3/2840/0/10/04-22-2017/75

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331209060438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415782

33193726487

Date : 04-22-2017

BC13/222.3/2865/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319372648-7

Collection Ref. Code : 1863-34-941-3

Customer Information----------

Name : ATIONG,NATIVIDAD DEL MAR

Premise Address: HILLSIDE ST. TALAMBAN,CEBU CITY

Billing Address: HILLSIDE ST. TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189464	Pole No	:	0573205
Serial No	:	40135441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	321
Period From	:	03-18-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.60
CURRENT BILL - APRIL 2017		463.52
TOTAL AMOUNT DUE		736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 280.00

Your monthly electricity consumption chart

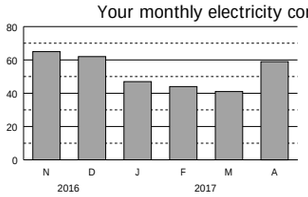

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.52		
Less : VAT	33.50		
Amount Net of VAT	430.02		
Less: BIR 2306	13.98		
BIR 2307	8.04	VATable Sales	398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.10
Amount Due	408.00	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	441.50	TOTAL SALES	463.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2865/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331209060438

Collection Ref. Code : 1863-34-941-3

Account ID : 3319372648-7

Customer Name : ATIONG,NATIVIDAD DEL MAR

Meter Number : MTR1189464

Period : Mar 2017

Premise Address: HILLSIDE ST. TALAMBAN,CEBU CITY

Billing Address: HILLSIDE ST. TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 736.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193726487

BC13/222.3/2865/0/10/04-22-2017/75

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366852120954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396133

36692100005

Date : 04-22-2017

BC13/222.3/2870/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669210000-5

Collection Ref. Code : 1831-37-275-4

Customer Information----------

Name : BIHAG,EDILBERTO B

Premise Address: MEHITABEL TALAMBAN
Billing Address: MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	191241WS6	Pole No	:	0573205
Serial No	:	42144158	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30893
Period From	:	03-18-2017	Prev Rdg	:	30387
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	140	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,643.75
Transmission Charge	0.4466/kWh	225.98
System Loss Charge	0.7735/kWh	391.39
Sub-Total		3,261.12
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		143.22
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		181.24
Transmission		4.42
System Loss		25.10
Distribution		174.34
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		684.15
CURRENT BILL - APRIL 2017		5,541.30
TOTAL AMOUNT DUE		9,545.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,403.00

Your monthly electricity consumption chart

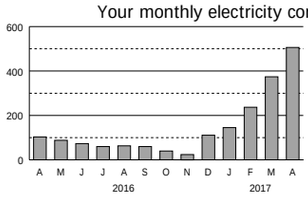

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.30		
Less : VAT	406.66		
Amount Net of VAT	5,134.64		
Less: BIR 2306	169.46		
BIR 2307	97.87	VATable Sales	4,857.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.49
Amount Due	4,867.31	VAT Zero Rated Sales	0.00
Add : VAT	406.66	VAT Amount	406.66
TOTAL AMOUNT DUE	5,273.97	TOTAL SALES	5,541.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2870/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366852120954

Collection Ref. Code : 1831-37-275-4
Account ID : 3669210000-5
Customer Name : BIHAG,EDILBERTO B
Meter Number : 191241WS6
Period : Mar 2017

Premise Address: MEHITABEL TALAMBAN
Billing Address: MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 9,545.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36692100005

BC13/222.3/2870/0/10/04-22-2017/75

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435371479488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397410

43517094058

Date : 04-22-2017

BC13/222.3/2915/0573254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351709405-8

Collection Ref. Code : 1849-64-806-9

Customer Information----------

Name : PATARASA,SHEIHANI COSCA

Premise Address: TAC-AN ROAD HILLSIDE

Billing Address: TAC-AN ROAD HILLSIDE

TIN :

Metering Information----------

Meter No	:	495179 GS6	Pole No	:	0573254
Serial No	:	17333250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36595
Period From	:	03-18-2017	Prev Rdg	:	36087
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1421	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,093.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,654.20
Transmission Charge	0.4466/kWh	226.87
System Loss Charge	0.7735/kWh	392.94
Sub-Total		3,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,093.50	101.87
Sub-Total		165.25
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		181.97
Transmission		4.43
System Loss		25.18
Distribution		175.02
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		689.57
CURRENT BILL - APRIL 2017		5,587.36
TOTAL AMOUNT DUE		10,681.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 5,213.00

Your monthly electricity consumption chart

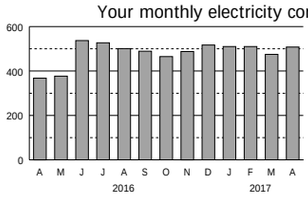

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.36		
Less : VAT	410.84		
Amount Net of VAT	5,176.52		
Less: BIR 2306	171.19		
BIR 2307	98.69	VATable Sales	4,897.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.73
Amount Due	4,906.64	VAT Zero Rated Sales	0.00
Add : VAT	410.84	VAT Amount	410.84
TOTAL AMOUNT DUE	5,317.48	TOTAL SALES	5,587.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2915/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435371479488

Collection Ref. Code : 1849-64-806-9

Account ID : 4351709405-8

Customer Name : PATARASA,SHEIHANI COSCA

Meter Number : 495179 GS6

Period : Mar 2017

Premise Address: TAC-AN ROAD HILLSIDE

Billing Address: TAC-AN ROAD HILLSIDE

TOTAL AMOUNT DUE : 10,681.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43517094058

BC13/222.3/2915/0/10/04-22-2017/75

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912872724242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403749

91212100001

Date : 04-22-2017

BC13/222.3/2920/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121210000-1

Collection Ref. Code : 1841-50-779-2

Customer Information----------

Name : YBANEZ,LEANDER M2 I

Premise Address: LINA PINA, TALAMBAN CEBU CITY

Billing Address: LINA PINA, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	127619WS6	Pole No	:	0573261
Serial No	:	78656093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19684
Period From	:	03-18-2017	Prev Rdg	:	19537
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	928	Billed kWh	:	147

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,462.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.7437/kWh	109.32
System Loss Charge	0.7591/kWh	111.59
Sub-Total		988.96
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.66
Transmission		2.14
System Loss		6.90
Distribution		51.07
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.81
CURRENT BILL - APRIL 2017		1,662.96
TOTAL AMOUNT DUE		3,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,386.00

Your monthly electricity consumption chart

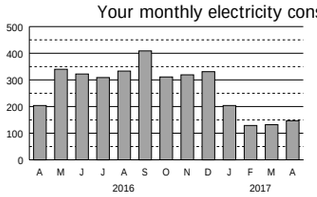

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.96		
Less : VAT	119.80		
Amount Net of VAT	1,543.16		
Less: BIR 2306	49.92		
BIR 2307	29.46	VATable Sales	1,462.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,463.78	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,583.58	TOTAL SALES	1,662.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2920/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912872724242

Collection Ref. Code : 1841-50-779-2

Account ID : 9121210000-1

Customer Name : YBANEZ,LEANDER M2 I

Meter Number : 127619WS6

Period : Mar 2017

Premise Address: LINA PINA, TALAMBAN CEBU CITY

Billing Address: LINA PINA, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,125.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91212100001

BC13/222.3/2920/0/10/04-22-2017/75

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554148998063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408463

55482100009

Date : 04-22-2017

BC13/222.3/2940/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548210000-9

Collection Ref. Code : 1829-98-548-5

Customer Information----------

Name : INEZ,PHILIP N

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	270106GS6	Pole No	:	0573261
Serial No	:	48578335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33105
Period From	:	03-18-2017	Prev Rdg	:	32901
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1350	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		281.43
CURRENT BILL - APRIL 2017		2,283.30
TOTAL AMOUNT DUE		5,930.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,310.00

Your monthly electricity consumption chart

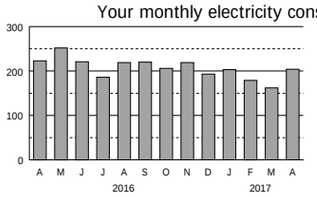

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.30		
Less : VAT	169.22		
Amount Net of VAT	2,114.08		
Less: BIR 2306	70.52		
BIR 2307	40.34	VATable Sales	2,001.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.21
Amount Due	2,003.22	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,172.44	TOTAL SALES	2,283.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2940/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554148998063

Collection Ref. Code : 1829-98-548-5

Account ID : 5548210000-9

Customer Name : INEZ,PHILIP N

Meter Number : 270106GS6

Period : Feb 2017 to Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 5,930.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55482100009

BC13/222.3/2940/0/10/04-22-2017/75

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588132539537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409594

58861100004

Date : 04-22-2017

BC13/222.3/2950/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886110000-4

Collection Ref. Code : 1833-66-131-1

Customer Information----------

Name : CAPARINO,VIRGINIA DELLERA

Premise Address: 122 HILLSIDE TAC-AN TALAMBAN

Billing Address: 122 HILLSIDE TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	270107GS6	Pole No	:	0573261
Serial No	:	48557171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30498
Period From	:	03-18-2017	Prev Rdg	:	30294
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	432	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.30
CURRENT BILL - APRIL 2017		2,238.25
TOTAL AMOUNT DUE		3,889.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,953.00

Your monthly electricity consumption chart

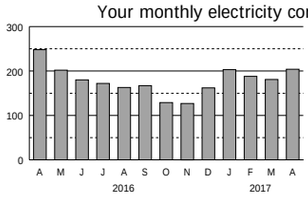

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.25		
Less : VAT	164.39		
Amount Net of VAT	2,073.86		
Less: BIR 2306	68.51		
BIR 2307	39.53	VATable Sales	1,961.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.91
Amount Due	1,965.82	VAT Zero Rated Sales	0.00
Add : VAT	164.39	VAT Amount	164.39
TOTAL AMOUNT DUE	2,130.21	TOTAL SALES	2,238.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2950/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588132539537

Collection Ref. Code : 1833-66-131-1

Account ID : 5886110000-4

Customer Name : CAPARINO,VIRGINIA DELLERA

Meter Number : 270107GS6

Period : Mar 2017

Premise Address: 122 HILLSIDE TAC-AN TALAMBAN

Billing Address: 122 HILLSIDE TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 3,889.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58861100004

BC13/222.3/2950/0/10/04-22-2017/75

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075926416497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402590

07580018245

Date : 04-22-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758001824-5

Collection Ref. Code : 1855-94-167-8

Customer Information----------

Name : CUBILLAN,JOSEPHINE YU

Premise Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

Billing Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067438	Pole No	:	1164804
Serial No	:	84398572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3586
Period From	:	03-18-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1165	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,241.44
Transmission Charge	0.4466/kWh	191.59
System Loss Charge	0.7735/kWh	331.83
Sub-Total		2,764.86
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,217.00	104.34
Sub-Total		157.86
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		153.67
Transmission		3.75
System Loss		21.27
Distribution		147.90
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		584.80
CURRENT BILL - APRIL 2017		4,740.02
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		7,284.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,672.00

Your monthly electricity consumption chart

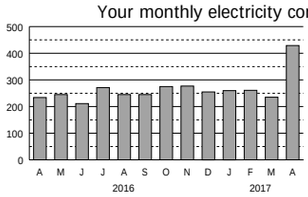

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.02		
Less : VAT	349.27		
Amount Net of VAT	4,390.75		
Less: BIR 2306	145.54		
BIR 2307	83.73	VATable Sales	4,155.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.53
Amount Due	4,161.48	VAT Zero Rated Sales	0.00
Add : VAT	349.27	VAT Amount	349.27
TOTAL AMOUNT DUE	4,510.75	TOTAL SALES	4,740.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075926416497

Collection Ref. Code : 1855-94-167-8

Account ID : 0758001824-5

Customer Name : CUBILLAN,JOSEPHINE YU

Meter Number : MTR1067438

Period : Mar 2017

Premise Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

Billing Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 7,284.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07580018245

BC13/222.3/2970/0/10/04-22-2017/75

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984602170198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407919

98456010606

Date : 04-22-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845601060-6

Collection Ref. Code : 1849-52-869-1

Customer Information----------

Name : SABAS,JONAH TALLO

Premise Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE
Billing Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE

TIN : 213-597-817-000

Metering Information----------

Meter No	:	MTR1135943	Pole No	:	1164804
Serial No	:	85012135	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5452
Period From	:	03-18-2017	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	6038	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,927.95
Transmission Charge	0.4466/kWh	164.80
System Loss Charge	0.7735/kWh	285.42
Sub-Total		2,378.17
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,207.50	104.15
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		132.17
Transmission		3.22
System Loss		18.30
Distribution		127.30
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		504.95
CURRENT BILL - APRIL 2017		4,094.12
Debit Adjustments		1.92
TOTAL AMOUNT DUE		6,399.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,000.00

Your monthly electricity consumption chart

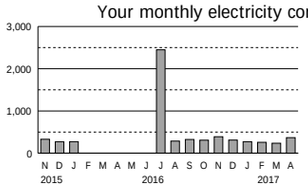

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.12		
Less : VAT	302.24		
Amount Net of VAT	3,791.88		
Less: BIR 2306	125.93		
BIR 2307	72.32	VATable Sales	3,589.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.71
Amount Due	3,593.63	VAT Zero Rated Sales	0.00
Add : VAT	302.24	VAT Amount	302.24
TOTAL AMOUNT DUE	3,895.87	TOTAL SALES	4,094.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984602170198

Collection Ref. Code : 1849-52-869-1
Account ID : 9845601060-6
Customer Name : SABAS,JONAH TALLO
Meter Number : MTR1135943
Period : Mar 2017

Premise Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE
Billing Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE

TOTAL AMOUNT DUE : 6,399.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98456010606

BC13/222.3/2970/0/10/04-22-2017/75

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950766370509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407495

95022100002

Date : 04-22-2017

BC13/222.3/2990/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502210000-2

Collection Ref. Code : 1811-54-443-6

Customer Information----------

Name : LAGAAC,CARMELITA

Premise Address: TALAMBAN RD SAN MIGUEL
Billing Address: TALAMBAN RD SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	381734GS6	Pole No	:	0573114
Serial No	:	2003139497	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58445
Period From	:	03-18-2017	Prev Rdg	:	57732
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,921.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,725.28
Transmission Charge	0.4466/kWh	318.43
System Loss Charge	0.7735/kWh	551.51
Sub-Total		4,595.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	88.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 7,921.50	158.43
Sub-Total		247.38
Government Charges		
Franchise Tax - Local		51.66
Value Added Tax		
Generation		255.40
Transmission		6.23
System Loss		35.36
Distribution		245.41
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		969.61
CURRENT BILL - APRIL 2017		7,857.32
TOTAL AMOUNT DUE		15,778.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 7,500.00

Your monthly electricity consumption chart

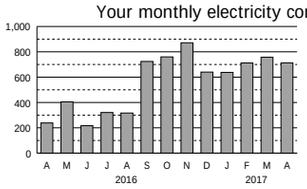

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,857.32		
Less : VAT	578.28		
Amount Net of VAT	7,279.04		
Less: BIR 2306	240.95		
BIR 2307	138.79	VATable Sales	6,887.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.33
Amount Due	6,899.30	VAT Zero Rated Sales	0.00
Add : VAT	578.28	VAT Amount	578.28
TOTAL AMOUNT DUE	7,477.58	TOTAL SALES	7,857.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2990/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950766370509

Collection Ref. Code : 1811-54-443-6
Account ID : 9502210000-2
Customer Name : LAGAAC,CARMELITA
Meter Number : 381734GS6
Period : Mar 2017

Premise Address: TALAMBAN RD SAN MIGUEL
Billing Address: TALAMBAN RD SAN MIGUEL

TOTAL AMOUNT DUE : 15,778.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95022100002

BC13/222.3/2990/0/10/04-22-2017/75

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127462587535

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009412172

12771100000

Date : 04-22-2017

BC13/222.3/3010/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277110000-0

Collection Ref. Code : 1825-21-296-1

Customer Information----------

Name : HOYOMPA,RAMON O

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1100756	Pole No	:	0573114
Serial No	:	40047781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7150
Period From	:	03-18-2017	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,032.45
Transmission Charge	0.4466/kWh	173.73
System Loss Charge	0.7735/kWh	300.89
Sub-Total		2,507.07
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		139.33
Transmission		3.40
System Loss		19.29
Distribution		134.16
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		529.15
CURRENT BILL - APRIL 2017		4,288.20
TOTAL AMOUNT DUE		8,558.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,795.00

Your monthly electricity consumption chart

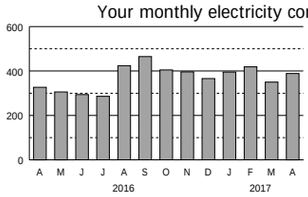

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.20		
Less : VAT	315.64		
Amount Net of VAT	3,972.56		
Less: BIR 2306	131.52		
BIR 2307	75.74	VATable Sales	3,759.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.51
Amount Due	3,765.30	VAT Zero Rated Sales	0.00
Add : VAT	315.64	VAT Amount	315.64
TOTAL AMOUNT DUE	4,080.94	TOTAL SALES	4,288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3010/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127462587535

Collection Ref. Code : 1825-21-296-1
Account ID : 1277110000-0
Customer Name : HOYOMPA,RAMON O
Meter Number : MTR1100756
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 8,558.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12771100000

BC13/222.3/3010/0/10/04-22-2017/75

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195636811264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19542100003

1009415060

Date : 04-22-2017

BC13/222.3/3070/0573142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954210000-3

Collection Ref. Code : 1813-89-998-3

Customer Information----------

Name : ERMAC,JOY TM B.

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	134934WS6	Pole No	:	0573142
Serial No	:	57250186	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	28721
Period From	:	03-18-2017	Prev Rdg	:	28473
No of Days	:	32	Diff Rdg	:	248
Avg kWh/day	:	7.75	Registered	:	248
Conn Load	:	350	Billed kWh	:	248

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,289.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.7437/kWh	184.44
System Loss Charge	0.7591/kWh	188.26
Sub-Total		1,668.45
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		88.83
Transmission		3.61
System Loss		11.63
Distribution		85.75
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		337.83
CURRENT BILL - APRIL 2017		2,797.62
TOTAL AMOUNT DUE		5,087.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,693.00

Your monthly electricity consumption chart

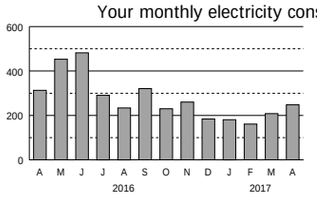

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.62		
Less : VAT	201.24		
Amount Net of VAT	2,596.38		
Less: BIR 2306	83.87		
BIR 2307	49.56	VATable Sales	2,459.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,462.95	VAT Zero Rated Sales	0.00
Add : VAT	201.24	VAT Amount	201.24
TOTAL AMOUNT DUE	2,664.19	TOTAL SALES	2,797.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3070/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195636811264

Collection Ref. Code : 1813-89-998-3
Account ID : 1954210000-3
Customer Name : ERMAC,JOY TM B.
Meter Number : 134934WS6
Period : Mar 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,087.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19542100003

BC13/222.3/3070/0/10/04-22-2017/75

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764807828606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76482100005

BILLING STATEMENT

1009414773

Date : 04-22-2017

BC13/222.3/3075/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648210000-5

Collection Ref. Code : 1843-18-716-7

Customer Information----------

Name : VILLAGRACIA,SUSANA L

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY
Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092156	Pole No	:	0573156
Serial No	:	40044350	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3059
Period From	:	03-18-2017	Prev Rdg	:	2805
No of Days	:	32	Diff Rdg	:	254
Avg kWh/day	:	7.94	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		127.23
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		350.87
CURRENT BILL - APRIL 2017		2,846.88
TOTAL AMOUNT DUE		5,279.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,345.00

Your monthly electricity consumption chart

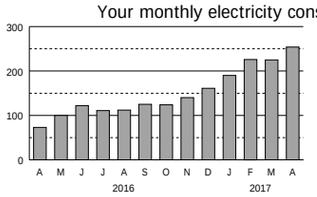

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.88		
Less : VAT	211.13		
Amount Net of VAT	2,635.75		
Less: BIR 2306	87.97		
BIR 2307	50.29	VATable Sales	2,496.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.74
Amount Due	2,497.49	VAT Zero Rated Sales	0.00
Add : VAT	211.13	VAT Amount	211.13
TOTAL AMOUNT DUE	2,708.62	TOTAL SALES	2,846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3075/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764807828606

Collection Ref. Code : 1843-18-716-7
Account ID : 7648210000-5
Customer Name : VILLAGRACIA,SUSANA L
Meter Number : MTR1092156
Period : Mar 2017

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY
Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,279.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76482100005

BC13/222.3/3075/0/10/04-22-2017/75

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565304464753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414943

56551100003

Date : 04-22-2017

BC13/222.3/3090/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655110000-3

Collection Ref. Code : 1845-48-779-6

Customer Information----------

Name : NACUA,DODIE RAMIREZ

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139654	Pole No	:	0573163
Serial No	:	85002955	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1409
Period From	:	03-18-2017	Prev Rdg	:	1313
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	348	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.38
CURRENT BILL - APRIL 2017		999.36
TOTAL AMOUNT DUE		2,024.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,209.00

Your monthly electricity consumption chart

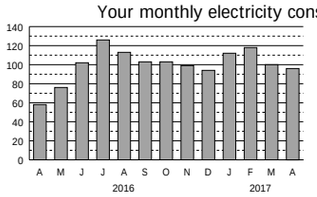

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.36		
Less : VAT	73.11		
Amount Net of VAT	926.25		
Less: BIR 2306	30.45		
BIR 2307	17.61	VATable Sales	873.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	878.19	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	951.30	TOTAL SALES	999.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3090/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565304464753

Collection Ref. Code : 1845-48-779-6

Account ID : 5655110000-3

Customer Name : NACUA,DODIE RAMIREZ

Meter Number : MTR1139654

Period : Mar 2017

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,024.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56551100003

BC13/222.3/3090/0/10/04-22-2017/75

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522714697356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52292100006

1009411772

Date : 04-22-2017

BC13/222.3/3120/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229210000-6

Collection Ref. Code : 1819-84-962-7

Customer Information----------

Name : BORBA,BASILIA

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	185832DS6	Pole No	:	0573156
Serial No	:	12191986	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	521
Period From	:	03-18-2017	Prev Rdg	:	421
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 32.00
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.79
CURRENT BILL - APRIL 2017		1,033.41
TOTAL AMOUNT DUE		1,772.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,200.00

Your monthly electricity consumption chart

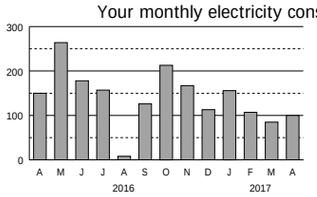

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.41		
Less : VAT	75.37		
Amount Net of VAT	958.04		
Less: BIR 2306	31.39		
BIR 2307	18.21	VATable Sales	903.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	908.44	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	983.81	TOTAL SALES	1,033.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3120/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522714697356

Collection Ref. Code : 1819-84-962-7
Account ID : 5229210000-6
Customer Name : BORBA,BASILIA
Meter Number : 185832DS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,772.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52292100006

BC13/222.3/3120/0/10/04-22-2017/75

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136969167466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397597

13612100001

Date : 04-22-2017

BC13/222.3/3130/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361210000-1

Collection Ref. Code : 1837-52-851-9

Customer Information----------

Name : BORBA,EMELIE D.

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	224147WS6	Pole No	:	0573156
Serial No	:	47068851	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	59736
Period From	:	03-18-2017	Prev Rdg	:	59658
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	850	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.51
CURRENT BILL - APRIL 2017		725.51
TOTAL AMOUNT DUE		1,213.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

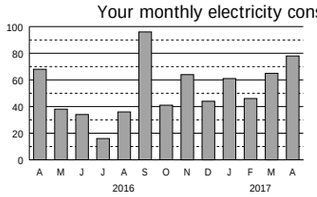

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.51		
Less : VAT	52.62		
Amount Net of VAT	672.89		
Less: BIR 2306	21.93		
BIR 2307	12.71	VATable Sales	631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	638.25	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	690.87	TOTAL SALES	725.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3130/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136969167466

Collection Ref. Code : 1837-52-851-9

Account ID : 1361210000-1

Customer Name : BORBA,EMELIE D.

Meter Number : 224147WS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,213.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13612100001

BC13/222.3/3130/0/10/04-22-2017/75

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913802677445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403938

91391100004

Date : 04-22-2017

BC13/222.3/3140/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139110000-4

Collection Ref. Code : 1835-67-230-2

Customer Information----------

Name : BORBA,EMELY M

Premise Address: TALAMBAN ROAD TO TAC-AN HALOP COMPD
Billing Address: TALAMBAN ROAD TO TAC-AN HALOP COMPD

TIN :

Metering Information----------

Meter No	:	118264DS6	Pole No	:	0573156
Serial No	:	28622287	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13740
Period From	:	03-18-2017	Prev Rdg	:	13675
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.14
CURRENT BILL - APRIL 2017		572.54
TOTAL AMOUNT DUE		996.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 556.00

Your monthly electricity consumption chart

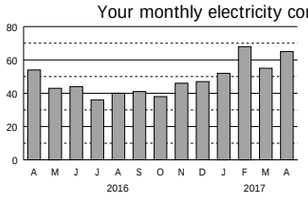

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.54		
Less : VAT	41.45		
Amount Net of VAT	531.09		
Less: BIR 2306	17.25		
BIR 2307	10.00	VATable Sales	496.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.84	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	545.29	TOTAL SALES	572.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3140/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913802677445

Collection Ref. Code : 1835-67-230-2
Account ID : 9139110000-4
Customer Name : BORBA,EMELY M
Meter Number : 118264DS6
Period : Mar 2017

Premise Address: TALAMBAN ROAD TO TAC-AN HALOP COMPD
Billing Address: TALAMBAN ROAD TO TAC-AN HALOP COMPD

TOTAL AMOUNT DUE : 996.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91391100004

BC13/222.3/3140/0/10/04-22-2017/75

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441553457891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400783

44112100001

Date : 04-22-2017

BC13/222.3/3230/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411210000-1

Collection Ref. Code : 1811-54-272-7

Customer Information----------

Name : CABASE,WILFREDO C

Premise Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

Billing Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

TIN :

Metering Information----------

Meter No	:	185838DS6	Pole No	:	0573156
Serial No	:	10519584	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20060
Period From	:	03-18-2017	Prev Rdg	:	19648
No of Days	:	32	Diff Rdg	:	412
Avg kWh/day	:	12.88	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,152.62
Transmission Charge	0.4466/kWh	184.00
System Loss Charge	0.7735/kWh	318.68
Sub-Total		2,655.30
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		147.56
Transmission		3.60
System Loss		20.43
Distribution		142.06
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		556.74
CURRENT BILL - APRIL 2017		4,509.26
TOTAL AMOUNT DUE		7,607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,896.00

Your monthly electricity consumption chart

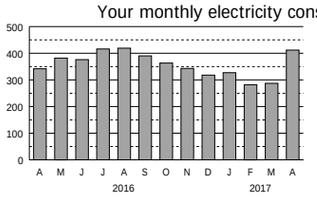

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.26		
Less : VAT	330.81		
Amount Net of VAT	4,178.45		
Less: BIR 2306	137.84		
BIR 2307	79.64	VATable Sales	3,952.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.93
Amount Due	3,960.97	VAT Zero Rated Sales	0.00
Add : VAT	330.81	VAT Amount	330.81
TOTAL AMOUNT DUE	4,291.78	TOTAL SALES	4,509.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3230/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441553457891

Collection Ref. Code : 1811-54-272-7

Account ID : 4411210000-1

Customer Name : CABASE,WILFREDO C

Meter Number : 185838DS6

Period : Mar 2017

Premise Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

Billing Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

TOTAL AMOUNT DUE : 7,607.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44112100001

BC13/222.3/3230/0/10/04-22-2017/75

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930661162702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415258

93091100003

Date : 04-22-2017

BC13/222.3/3240/0572955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309110000-3

Collection Ref. Code : 1825-44-860-4

Customer Information----------

Name : CABASE,WILFRED C

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	229023DS6	Pole No	:	0572955
Serial No	:	10680739	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	41949
Period From	:	03-18-2017	Prev Rdg	:	41800
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.02
CURRENT BILL - APRIL 2017		1,645.53
TOTAL AMOUNT DUE		3,260.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,682.00

Your monthly electricity consumption chart

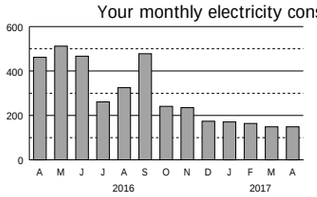

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.53		
Less : VAT	121.21		
Amount Net of VAT	1,524.32		
Less: BIR 2306	50.52		
BIR 2307	29.07	VATable Sales	1,442.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,444.73	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,565.94	TOTAL SALES	1,645.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930661162702

Collection Ref. Code : 1825-44-860-4

Account ID : 9309110000-3

Customer Name : CABASE,WILFRED C

Meter Number : 229023DS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,260.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93091100003

BC13/222.3/3240/0/10/04-22-2017/75

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709052542264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402912

70932056800

Date : 04-22-2017

BC13/222.3/3240/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093205680-0

Collection Ref. Code : 1849-71-287-5

Customer Information----------

Name : CABASE,WILFRED JR. BORBA

Premise Address: 46 - SUNNY HILLSIDE

Billing Address: 46 - SUNNY HILLSIDE

TIN :

Metering Information----------

Meter No	:	498397 GS6	Pole No	:	0573163
Serial No	:	59677005	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	29745
Period From	:	03-18-2017	Prev Rdg	:	29110
No of Days	:	32	Diff Rdg	:	635
Avg kWh/day	:	19.84	Registered	:	635
Conn Load	:	1448	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,317.75
Transmission Charge	0.4466/kWh	283.59
System Loss Charge	0.7735/kWh	491.17
Sub-Total		4,092.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		196.65
Government Charges		
Franchise Tax - Local		45.83
Value Added Tax		
Generation		227.45
Transmission		5.55
System Loss		31.50
Distribution		218.63
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		860.57
CURRENT BILL - APRIL 2017		6,971.65
TOTAL AMOUNT DUE		12,843.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,696.00

Your monthly electricity consumption chart

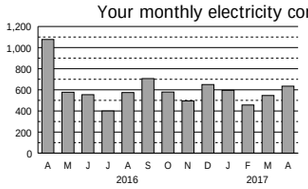

Avg Monthly Usage : 603.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,971.65		
Less : VAT	512.23		
Amount Net of VAT	6,459.42		
Less: BIR 2306	213.42		
BIR 2307	123.14	VATable Sales	6,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.34
Amount Due	6,122.86	VAT Zero Rated Sales	0.00
Add : VAT	512.23	VAT Amount	512.23
TOTAL AMOUNT DUE	6,635.09	TOTAL SALES	6,971.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709052542264

Collection Ref. Code : 1849-71-287-5

Account ID : 7093205680-0

Customer Name : CABASE,WILFRED JR. BORBA

Meter Number : 498397 GS6

Period : Mar 2017

Premise Address: 46 - SUNNY HILLSIDE

Billing Address: 46 - SUNNY HILLSIDE

TOTAL AMOUNT DUE : 12,843.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932056800

BC13/222.3/3240/0/10/04-22-2017/75

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265873066631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415913

26551100006

Date : 04-22-2017

BC13/222.3/3250/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655110000-6

Collection Ref. Code : 1845-48-776-1

Customer Information----------

Name : ABELLAR,MARILO S

Premise Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476885GS6	Pole No	:	0572983
Serial No	:	78692458	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	63829
Period From	:	03-18-2017	Prev Rdg	:	62908
No of Days	:	32	Diff Rdg	:	921
Avg kWh/day	:	28.78	Registered	:	921
Conn Load	:	412	Billed kWh	:	921

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,630.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,812.04
Transmission Charge	0.7437/kWh	684.95
System Loss Charge	0.7591/kWh	699.13
Sub-Total		6,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	114.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 16,654.50	333.09
Sub-Total		447.99
Government Charges		
Franchise Tax - Local		69.63
Value Added Tax		
Generation		329.88
Transmission		13.41
System Loss		43.23
Distribution		316.83
Others		62.11
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,273.85
CURRENT BILL - APRIL 2017		10,558.22
TOTAL AMOUNT DUE		19,188.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 8,024.00

Your monthly electricity consumption chart

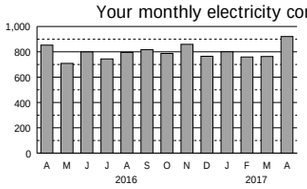

Avg Monthly Usage : 797.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,558.22		
Less : VAT	765.46		
Amount Net of VAT	9,792.76		
Less: BIR 2306	318.96		
BIR 2307	187.08	VATable Sales	9,284.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.39
Amount Due	9,286.72	VAT Zero Rated Sales	0.00
Add : VAT	765.46	VAT Amount	765.46
TOTAL AMOUNT DUE	10,052.18	TOTAL SALES	10,558.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3250/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265873066631

Collection Ref. Code : 1845-48-776-1

Account ID : 2655110000-6

Customer Name : ABELLAR,MARILO S

Meter Number : 476885GS6

Period : Mar 2017

Premise Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 19,188.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26551100006

BC13/222.3/3250/0/10/04-22-2017/75

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900998002795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396310

90031100002

Date : 04-22-2017

BC13/222.3/3270/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003110000-2

Collection Ref. Code : 1821-61-569-7

Customer Information----------

Name : FLORES,NARCISO M

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	270101GS6	Pole No	:	0573002
Serial No	:	49614279	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	68224
Period From	:	03-18-2017	Prev Rdg	:	67585
No of Days	:	32	Diff Rdg	:	639
Avg kWh/day	:	19.97	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,338.65
Transmission Charge	0.4466/kWh	285.38
System Loss Charge	0.7735/kWh	494.27
Sub-Total		4,118.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 12,451.50	249.03
Sub-Total		328.75
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		228.89
Transmission		5.59
System Loss		31.68
Distribution		220.00
Others		45.10
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		882.80
CURRENT BILL - APRIL 2017		7,163.22
TOTAL AMOUNT DUE		12,900.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 6,714.00

Your monthly electricity consumption chart

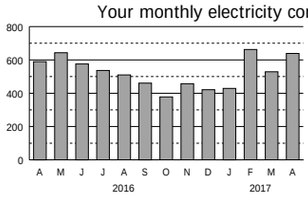

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,163.22		
Less : VAT	531.26		
Amount Net of VAT	6,631.96		
Less: BIR 2306	221.38		
BIR 2307	126.55	VATable Sales	6,280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.54
Amount Due	6,284.03	VAT Zero Rated Sales	0.00
Add : VAT	531.26	VAT Amount	531.26
TOTAL AMOUNT DUE	6,815.29	TOTAL SALES	7,163.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3270/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900998002795

Collection Ref. Code : 1821-61-569-7

Account ID : 9003110000-2

Customer Name : FLORES,NARCISO M

Meter Number : 270101GS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 12,900.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90031100002

BC13/222.3/3270/0/10/04-22-2017/75

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356125407475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35608530032

1009410261

Date : 04-22-2017

BC13/222.3/3280/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560853003-2

Collection Ref. Code : 1851-55-227-8

Customer Information----------

Name : FLORES,NARCISO LANADA

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	522845 RGS6	Pole No	:	0573163
Serial No	:	73918996	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	27062
Period From	:	03-18-2017	Prev Rdg	:	26758
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	810	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,450.50	109.01
Sub-Total		146.94
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		419.11
CURRENT BILL - APRIL 2017		3,400.14
TOTAL AMOUNT DUE		6,300.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,550.00

Your monthly electricity consumption chart

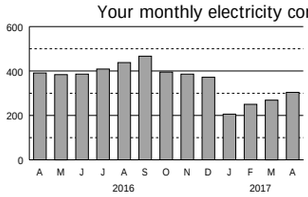

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.14		
Less : VAT	251.91		
Amount Net of VAT	3,148.23		
Less: BIR 2306	104.97		
BIR 2307	60.07	VATable Sales	2,981.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.20
Amount Due	2,983.19	VAT Zero Rated Sales	0.00
Add : VAT	251.91	VAT Amount	251.91
TOTAL AMOUNT DUE	3,235.10	TOTAL SALES	3,400.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3280/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356125407475

Collection Ref. Code : 1851-55-227-8
Account ID : 3560853003-2
Customer Name : FLORES,NARCISO LANADA
Meter Number : 522845 RGS6
Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 6,300.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35608530032

BC13/222.3/3280/0/10/04-22-2017/75

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537887832085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398393

53730276937

Date : 04-22-2017

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373027693-7

Collection Ref. Code : 1861-56-896-7

Customer Information----------

Name : QUIMBO,ELMER ADOLFO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083650	Pole No	:	0573002
Serial No	:	40007999	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1131
Period From	:	03-18-2017	Prev Rdg	:	1071
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	310	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.07
CURRENT BILL - APRIL 2017		465.96
TOTAL AMOUNT DUE		791.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 741.75

Your monthly electricity consumption chart

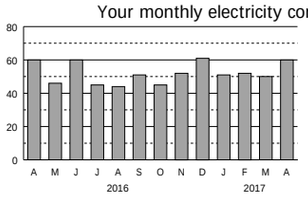

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.96		
Less : VAT	33.47		
Amount Net of VAT	432.49		
Less: BIR 2306	13.95		
BIR 2307	8.08	VATable Sales	400.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.46	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	443.93	TOTAL SALES	465.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537887832085

Collection Ref. Code : 1861-56-896-7

Account ID : 5373027693-7

Customer Name : QUIMBO,ELMER ADOLFO

Meter Number : MTR1083650

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 791.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53730276937

BC13/222.3/3315/0/10/04-22-2017/75

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678232290178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403109

67826777459

Date : 04-22-2017

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782677745-9

Collection Ref. Code : 1855-89-164-6

Customer Information----------

Name : QUIMBO,JORAME GONZALES

Premise Address: HILLSIDE TALAMBAN,CEBU CITY

Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033880	Pole No	:	0573002
Serial No	:	121759922	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2392
Period From	:	03-18-2017	Prev Rdg	:	2335
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	210	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.78
CURRENT BILL - APRIL 2017		442.33
TOTAL AMOUNT DUE		729.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 308.00

Your monthly electricity consumption chart

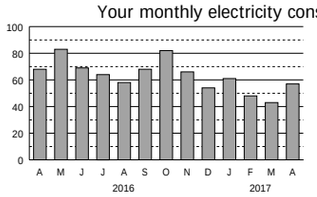

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.33		
Less : VAT	31.77		
Amount Net of VAT	410.56		
Less: BIR 2306	13.24		
BIR 2307	7.67	VATable Sales	380.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	421.42	TOTAL SALES	442.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678232290178

Collection Ref. Code : 1855-89-164-6

Account ID : 6782677745-9

Customer Name : QUIMBO,JORAME GONZALES

Meter Number : MTR1033880

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY

Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 729.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67826777459

BC13/222.3/3315/0/10/04-22-2017/75

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307016615177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400681

30750702406

Date : 04-22-2017

BC13/222.3/3355/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075070240-6

Collection Ref. Code : 1857-37-941-1

Customer Information----------

Name : ABRIGAN,MARYJANE LOQUINARIO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071670	Pole No	:	0488332
Serial No	:	125285335	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1545
Period From	:	03-18-2017	Prev Rdg	:	1453
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	339	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 72.19
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.59
CURRENT BILL - APRIL 2017		904.58
TOTAL AMOUNT DUE		1,601.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 685.00

Your monthly electricity consumption chart

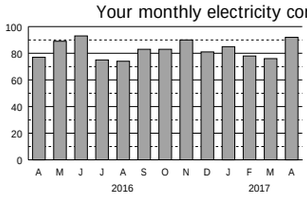

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.58		
Less : VAT	65.83		
Amount Net of VAT	838.75		
Less: BIR 2306	27.45		
BIR 2307	15.90	VATable Sales	788.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	795.40	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	861.23	TOTAL SALES	904.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3355/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307016615177

Collection Ref. Code : 1857-37-941-1

Account ID : 3075070240-6

Customer Name : ABRIGAN,MARYJANE LOQUINARIO

Meter Number : MTR1071670

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,601.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30750702406

BC13/222.3/3355/0/10/04-22-2017/75

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295122564926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414492

29561100008

Date : 04-22-2017

BC13/222.3/3360/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956110000-8

Collection Ref. Code : 1823-94-515-5

Customer Information----------

Name : ARCHIVAL,ROGELIO JR M2 A

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132553	Pole No	:	0572990
Serial No	:	40091544	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3895
Period From	:	03-18-2017	Prev Rdg	:	3466
No of Days	:	32	Diff Rdg	:	429
Avg kWh/day	:	13.41	Registered	:	429
Conn Load	:	200	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,241.44
Transmission Charge	0.4466/kWh	191.59
System Loss Charge	0.7735/kWh	331.83
Sub-Total		2,764.86
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		153.67
Transmission		3.75
System Loss		21.27
Distribution		147.90
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		579.66
CURRENT BILL - APRIL 2017		4,694.83
TOTAL AMOUNT DUE		7,909.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,364.00

Your monthly electricity consumption chart

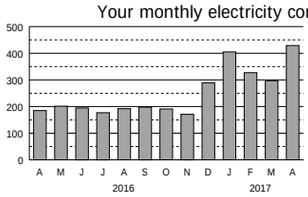

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.83		
Less : VAT	344.43		
Amount Net of VAT	4,350.40		
Less: BIR 2306	143.52		
BIR 2307	82.92	VATable Sales	4,115.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.23
Amount Due	4,123.96	VAT Zero Rated Sales	0.00
Add : VAT	344.43	VAT Amount	344.43
TOTAL AMOUNT DUE	4,468.39	TOTAL SALES	4,694.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3360/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295122564926

Collection Ref. Code : 1823-94-515-5

Account ID : 2956110000-8

Customer Name : ARCHIVAL,ROGELIO JR M2 A

Meter Number : MTR1132553

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 7,909.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29561100008

BC13/222.3/3360/0/10/04-22-2017/75

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507353061454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401744

50718368918

Date : 04-22-2017

BC13/222.3/3375/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071836891-8

Collection Ref. Code : 1861-32-518-5

Customer Information----------

Name : ARCHIVAL,ELENA BORRES

Premise Address: TALAMBAN NR. PAGLA-UM VILLAGE CEBU CITY

Billing Address: TALAMBAN NR. PAGLA-UM VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	184932DS6	Pole No	:	0572864
Serial No	:	14149508	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	22701
Period From	:	03-18-2017	Prev Rdg	:	22669
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.23
CURRENT BILL - APRIL 2017		182.63
TOTAL AMOUNT DUE		283.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 511.00

Your monthly electricity consumption chart

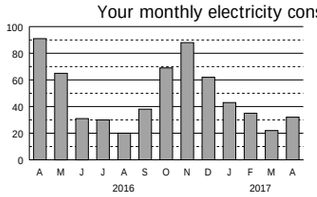

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.63		
Less : VAT	12.84		
Amount Net of VAT	169.79		
Less: BIR 2306	5.36		
BIR 2307	3.09	VATable Sales	153.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	161.34	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.18	TOTAL SALES	182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3375/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507353061454

Collection Ref. Code : 1861-32-518-5

Account ID : 5071836891-8

Customer Name : ARCHIVAL,ELENA BORRES

Meter Number : 184932DS6

Period : Mar 2017

Premise Address: TALAMBAN NR. PAGLA-UM VILLAGE CEBU CITY

Billing Address: TALAMBAN NR. PAGLA-UM VILLAGE CEBU CITY

TOTAL AMOUNT DUE : 283.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50718368918

BC13/222.3/3375/0/10/04-22-2017/75

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678962708829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403206

67881100001

Date : 04-22-2017

BC13/222.3/3400/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788110000-1

Collection Ref. Code : 1825-33-320-3

Customer Information----------

Name : LLORAG,ANGELA C

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	299721SS3	Pole No	:	0572990
Serial No	:	30156801	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9683
Period From	:	03-18-2017	Prev Rdg	:	9617
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.12
CURRENT BILL - APRIL 2017		597.29
Debit Adjustments		64.50
TOTAL AMOUNT DUE		1,801.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 702.00

Your monthly electricity consumption chart

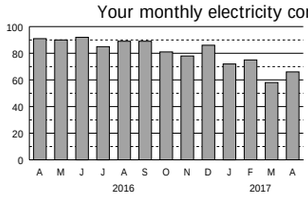

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.29		
Less : VAT	43.79		
Amount Net of VAT	553.50		
Less: BIR 2306	18.25		
BIR 2307	10.44	VATable Sales	518.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	524.81	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	568.60	TOTAL SALES	597.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3400/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678962708829

Collection Ref. Code : 1825-33-320-3

Account ID : 6788110000-1

Customer Name : LLORAG,ANGELA C

Meter Number : 299721SS3

Period : Feb 2017 to Mar 2017

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 1,801.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67881100001

BC13/222.3/3400/0/10/04-22-2017/75

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489083999746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408550

48914024459

Date : 04-22-2017

BC13/222.3/3405/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891402445-9

Collection Ref. Code : 1855-43-347-8

Customer Information----------

Name : CERILLA,IRENE LEYSON

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2962 EVS6	Pole No	:	0572990
Serial No	:	01486520	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2152
Period From	:	03-18-2017	Prev Rdg	:	2114
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	588	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.46
CURRENT BILL - APRIL 2017		232.21
TOTAL AMOUNT DUE		1,054.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 338.00

Your monthly electricity consumption chart

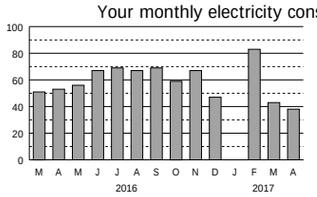

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.21		
Less : VAT	16.89		
Amount Net of VAT	215.32		
Less: BIR 2306	7.04		
BIR 2307	3.94	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	204.34	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	221.23	TOTAL SALES	232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3405/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489083999746

Collection Ref. Code : 1855-43-347-8
Account ID : 4891402445-9
Customer Name : CERILLA,IRENE LEYSON
Meter Number : 2962 EVS6
Period : Feb 2017 to Mar 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,054.40 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48914024459

BC13/222.3/3405/0/10/04-22-2017/75

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532958978071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53207492033

1009416768

Date : 04-22-2017

BC13/222.3/3455/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320749203-3

Collection Ref. Code : 1859-28-083-8

Customer Information----------

Name : RESABA,DORINA PASAOL

Premise Address: HILL SIDE TALAMBAN, CEBU CITY
Billing Address: HILL SIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009143	Pole No	:	0488332
Serial No	:	121573447	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1744
Period From	:	03-18-2017	Prev Rdg	:	1721
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	215	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - APRIL 2017		96.74
TOTAL AMOUNT DUE		191.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart

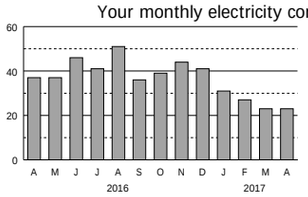

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.74		
Less : VAT	6.63		
Amount Net of VAT	90.11		
Less: BIR 2306	2.76		
BIR 2307	1.58	VATable Sales	78.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.77	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.40	TOTAL SALES	96.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3455/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532958978071

Collection Ref. Code : 1859-28-083-8
Account ID : 5320749203-3
Customer Name : RESABA,DORINA PASAOL
Meter Number : MTR1009143
Period : Mar 2017

Premise Address: HILL SIDE TALAMBAN, CEBU CITY
Billing Address: HILL SIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 191.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53207492033

BC13/222.3/3455/0/10/04-22-2017/75

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790199677878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409828

79081100004

Date : 04-22-2017

BC13/222.3/3480/0488353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908110000-4

Collection Ref. Code : 1835-36-830-1

Customer Information----------

Name : LORA,REY R TM

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	149065DS6	Pole No	:	0488353
Serial No	:	12617368	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17127
Period From	:	03-18-2017	Prev Rdg	:	17065
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.21
CURRENT BILL - APRIL 2017		481.13
TOTAL AMOUNT DUE		807.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 510.00

Your monthly electricity consumption chart

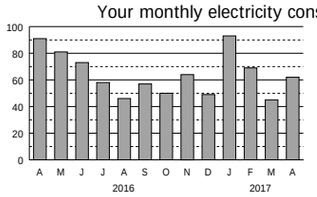

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.13		
Less : VAT	34.56		
Amount Net of VAT	446.57		
Less: BIR 2306	14.40		
BIR 2307	8.34	VATable Sales	413.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	423.83	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	458.39	TOTAL SALES	481.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3480/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790199677878

Collection Ref. Code : 1835-36-830-1
Account ID : 7908110000-4
Customer Name : LORA,REY R TM
Meter Number : 149065DS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 807.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79081100004

BC13/222.3/3480/0/10/04-22-2017/75

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902814619940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397526

90241100008

Date : 04-22-2017

BC13/222.3/3510/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024110000-8

Collection Ref. Code : 1823-17-677-1

Customer Information----------

Name : JACINTO,EDUARDO M

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	183791DS6	Pole No	:	0488332
Serial No	:	11428237	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15903
Period From	:	03-18-2017	Prev Rdg	:	15756
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.46
CURRENT BILL - APRIL 2017		1,650.91
TOTAL AMOUNT DUE		3,110.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,345.00

Your monthly electricity consumption chart

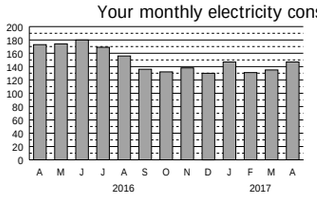

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.91		
Less : VAT	122.56		
Amount Net of VAT	1,528.35		
Less: BIR 2306	51.09		
BIR 2307	29.17	VATable Sales	1,447.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,448.09	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,570.65	TOTAL SALES	1,650.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3510/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902814619940

Collection Ref. Code : 1823-17-677-1
Account ID : 9024110000-8
Customer Name : JACINTO,EDUARDO M
Meter Number : 183791DS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,110.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241100008

BC13/222.3/3510/0/10/04-22-2017/75

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019196833597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407893

01961100003

Date : 04-22-2017

BC13/222.3/3520/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196110000-3

Collection Ref. Code : 1833-69-110-5

Customer Information----------

Name : LEYSON,IRMA A

Premise Address: TALAMBAN HILLSIDE

Billing Address: TALAMBAN HILLSIDE

TIN :

Metering Information----------

Meter No	:	MTR1023569	Pole No	:	0572962
Serial No	:	121758944	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3963
Period From	:	03-18-2017	Prev Rdg	:	3842
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.59
CURRENT BILL - APRIL 2017		1,333.78
TOTAL AMOUNT DUE		2,485.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,190.00

Your monthly electricity consumption chart

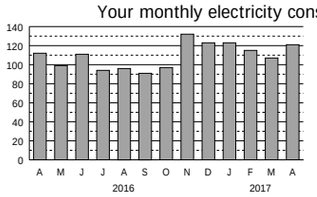

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.78		
Less : VAT	98.18		
Amount Net of VAT	1,235.60		
Less: BIR 2306	40.91		
BIR 2307	23.56	VATable Sales	1,169.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,171.13	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,269.31	TOTAL SALES	1,333.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3520/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019196833597

Collection Ref. Code : 1833-69-110-5

Account ID : 0196110000-3

Customer Name : LEYSON,IRMA A

Meter Number : MTR1023569

Period : Mar 2017

Premise Address: TALAMBAN HILLSIDE

Billing Address: TALAMBAN HILLSIDE

TOTAL AMOUNT DUE : 2,485.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961100003

BC13/222.3/3520/0/10/04-22-2017/75

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635856954464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63542100001

1009397652
Date : 04-22-2017
BC13/222.3/3530/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354210000-1
Collection Ref. Code : 1813-71-683-8

Customer Information----------
Name : LEYSON,IRENE A A.
Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043869	Pole No	:	0572983
Serial No	:	125286792	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5592
Period From	:	03-18-2017	Prev Rdg	:	5378
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		292.93
CURRENT BILL - APRIL 2017		2,375.07
TOTAL AMOUNT DUE		3,834.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,487.00

Your monthly electricity consumption chart

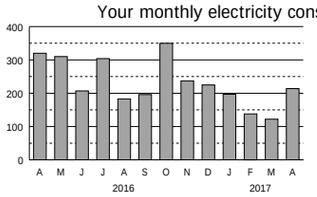

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.07		
Less : VAT	175.36		
Amount Net of VAT	2,199.71		
Less: BIR 2306	73.06		
BIR 2307	41.96	VATable Sales	2,082.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.57
Amount Due	2,084.69	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,260.05	TOTAL SALES	2,375.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3530/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635856954464

Collection Ref. Code : 1813-71-683-8
Account ID : 6354210000-1
Customer Name : LEYSON,IRENE A A.
Meter Number : MTR1043869
Period : Mar 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,834.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63542100001 BC13/222.3/3530/0/10/04-22-2017/75 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956987425388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411044

95671100006

Date : 04-22-2017

BC13/222.3/3720/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567110000-6

Collection Ref. Code : 1839-38-791-2

Customer Information----------

Name : PUMAR,MERINESSA L

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	573171 GS6	Pole No	:	0572990
Serial No	:	18296715	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4995
Period From	:	03-18-2017	Prev Rdg	:	4910
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 66.15
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.91
CURRENT BILL - APRIL 2017		836.79
TOTAL AMOUNT DUE		1,509.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 691.00

Your monthly electricity consumption chart

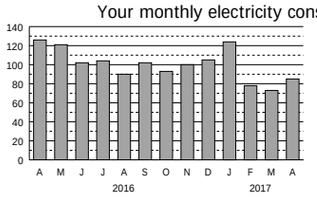

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.79		
Less : VAT	60.95		
Amount Net of VAT	775.84		
Less: BIR 2306	25.40		
BIR 2307	14.71	VATable Sales	729.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	735.73	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	796.68	TOTAL SALES	836.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3720/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956987425388

Collection Ref. Code : 1839-38-791-2

Account ID : 9567110000-6

Customer Name : PUMAR,MERINESSA L

Meter Number : 573171 GS6

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,509.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95671100006

BC13/222.3/3720/0/10/04-22-2017/75

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009271063969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401696

00971100003

Date : 04-22-2017

BC13/222.3/3760/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097110000-3

Collection Ref. Code : 1839-71-779-3

Customer Information----------

Name : ARCHIVAL,MARIO B

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	568736 GS6	Pole No	:	0572864
Serial No	:	25852550	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10392
Period From	:	03-18-2017	Prev Rdg	:	10248
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.46
CURRENT BILL - APRIL 2017		1,609.91
TOTAL AMOUNT DUE		4,029.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,744.00

Your monthly electricity consumption chart

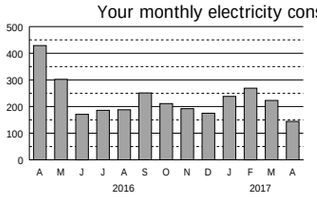

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.91		
Less : VAT	119.26		
Amount Net of VAT	1,490.65		
Less: BIR 2306	49.69		
BIR 2307	28.44	VATable Sales	1,411.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.20
Amount Due	1,412.52	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,531.78	TOTAL SALES	1,609.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3760/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009271063969

Collection Ref. Code : 1839-71-779-3

Account ID : 0097110000-3

Customer Name : ARCHIVAL,MARIO B

Meter Number : 568736 GS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,029.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00971100003

BC13/222.3/3760/0/10/04-22-2017/75

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405249213134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399539

40592100008

Date : 04-22-2017

BC13/222.3/3770/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059210000-8

Collection Ref. Code : 1843-30-284-5

Customer Information----------

Name : ARCHIVAL,CHARITO T

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	285921SS6	Pole No	:	0572871
Serial No	:	25481608	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	20335
Period From	:	03-18-2017	Prev Rdg	:	20057
No of Days	:	32	Diff Rdg	:	278
Avg kWh/day	:	8.69	Registered	:	278
Conn Load	:	508	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,452.49
Transmission Charge	0.4466/kWh	124.15
System Loss Charge	0.7735/kWh	215.03
Sub-Total		1,791.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		99.58
Transmission		2.43
System Loss		13.78
Distribution		96.05
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.13
CURRENT BILL - APRIL 2017		3,046.75
TOTAL AMOUNT DUE		5,238.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,992.00

Your monthly electricity consumption chart

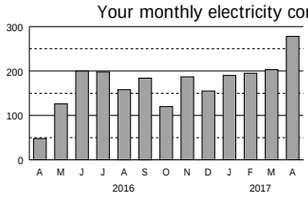

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.75		
Less : VAT	223.66		
Amount Net of VAT	2,823.09		
Less: BIR 2306	93.21		
BIR 2307	53.81	VATable Sales	2,670.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.47
Amount Due	2,676.07	VAT Zero Rated Sales	0.00
Add : VAT	223.66	VAT Amount	223.66
TOTAL AMOUNT DUE	2,899.73	TOTAL SALES	3,046.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3770/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405249213134

Collection Ref. Code : 1843-30-284-5
Account ID : 4059210000-8
Customer Name : ARCHIVAL,CHARITO T
Meter Number : 285921SS6
Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,238.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40592100008

BC13/222.3/3770/0/10/04-22-2017/75

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165123815882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414946

16576072991

Date : 04-22-2017

BC13/222.3/3775/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657607299-1

Collection Ref. Code : 1857-18-029-1

Customer Information----------

Name : ARCHIVAL,LEODENISA BORRES

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194878	Pole No	:	0572864
Serial No	:	40140855	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	662
Period From	:	03-18-2017	Prev Rdg	:	534
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	266	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.77
CURRENT BILL - APRIL 2017		1,504.47
TOTAL AMOUNT DUE		4,631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,250.00

Your monthly electricity consumption chart

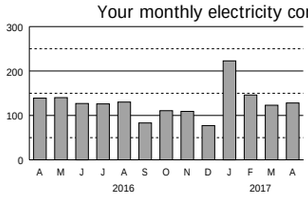

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.47		
Less : VAT	113.88		
Amount Net of VAT	1,390.59		
Less: BIR 2306	47.44		
BIR 2307	26.59	VATable Sales	1,319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.89
Amount Due	1,316.56	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,430.44	TOTAL SALES	1,504.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3775/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165123815882

Collection Ref. Code : 1857-18-029-1

Account ID : 1657607299-1

Customer Name : ARCHIVAL,LEODENISA BORRES

Meter Number : MTR1194878

Period : Feb 2017 to Mar 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 4,631.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16576072991

BC13/222.3/3775/0/10/04-22-2017/75

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657262134153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410635

65773830800

Date : 04-22-2017

BC13/222.3/3785/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577383080-0

Collection Ref. Code : 1849-31-542-6

Customer Information----------

Name : BORDADORA,CHERRY MEE MINOZA

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	527636 GS6	Pole No	:	0572871
Serial No	:	56110676	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4481
Period From	:	03-18-2017	Prev Rdg	:	4410
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 124.60
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.03
CURRENT BILL - APRIL 2017		624.17
TOTAL AMOUNT DUE		1,051.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,107.00

Your monthly electricity consumption chart

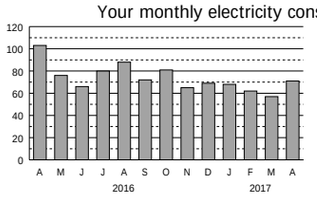

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.17		
Less : VAT	45.14		
Amount Net of VAT	579.03		
Less: BIR 2306	18.81		
BIR 2307	10.90	VATable Sales	541.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	594.46	TOTAL SALES	624.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3785/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657262134153

Collection Ref. Code : 1849-31-542-6

Account ID : 6577383080-0

Customer Name : BORDADORA,CHERRY MEE MINOZA

Meter Number : 527636 GS6

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 1,051.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65773830800

BC13/222.3/3785/0/10/04-22-2017/75

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361870267848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36112100007

1009413610
Date : 04-22-2017
BC13/222.3/3790/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611210000-7
Collection Ref. Code : 1811-54-377-4

Customer Information----------
Name : BORDADORA,WEVINA
Premise Address: TALAMBAN RD TO METHABEL
Billing Address: TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184914DS6	Pole No	:	0572864
Serial No	:	12192782	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	65193
Period From	:	03-18-2017	Prev Rdg	:	64849
No of Days	:	32	Diff Rdg	:	344
Avg kWh/day	:	10.75	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,797.33
Transmission Charge	0.4466/kWh	153.63
System Loss Charge	0.7735/kWh	266.08
Sub-Total		2,217.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		123.21
Transmission		3.01
System Loss		17.05
Distribution		118.71
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.98
CURRENT BILL - APRIL 2017		3,774.91
TOTAL AMOUNT DUE		6,759.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 2,983.00

Your monthly electricity consumption chart

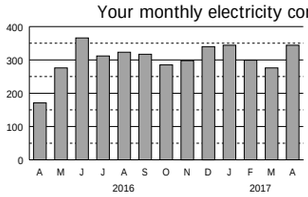

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.91		
Less : VAT	277.27		
Amount Net of VAT	3,497.64		
Less: BIR 2306	115.52		
BIR 2307	66.68	VATable Sales	3,308.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.71
Amount Due	3,315.44	VAT Zero Rated Sales	0.00
Add : VAT	277.27	VAT Amount	277.27
TOTAL AMOUNT DUE	3,592.71	TOTAL SALES	3,774.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3790/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361870267848

Collection Ref. Code : 1811-54-377-4
Account ID : 3611210000-7
Customer Name : BORDADORA,WEVINA
Meter Number : 184914DS6
Period : Mar 2017

Premise Address: TALAMBAN RD TO METHABEL
Billing Address: TALAMBAN RD TO METHABEL

TOTAL AMOUNT DUE : 6,759.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36112100007 BC13/222.3/3790/0/10/04-22-2017/75 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161103095403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413080

16112100009

Date : 04-22-2017

BC13/222.3/3810/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611210000-9

Collection Ref. Code : 1811-54-359-6

Customer Information----------

Name : SANCHEZ,CALIXTO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184909DS6	Pole No	:	0572864
Serial No	:	11885801	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	47175
Period From	:	03-18-2017	Prev Rdg	:	47000
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.63
CURRENT BILL - APRIL 2017		1,925.39
TOTAL AMOUNT DUE		3,541.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,740.00

Your monthly electricity consumption chart

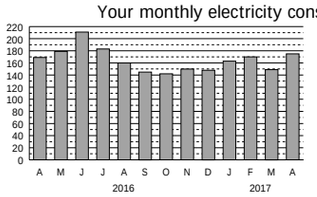

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.39		
Less : VAT	141.59		
Amount Net of VAT	1,783.80		
Less: BIR 2306	58.99		
BIR 2307	34.01	VATable Sales	1,687.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,690.80	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,832.39	TOTAL SALES	1,925.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3810/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161103095403

Collection Ref. Code : 1811-54-359-6

Account ID : 1611210000-9

Customer Name : SANCHEZ,CALIXTO

Meter Number : 184909DS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,541.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16112100009

BC13/222.3/3810/0/10/04-22-2017/75

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951726698796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408160

95112100003

Date : 04-22-2017

BC13/222.3/3820/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511210000-3

Collection Ref. Code : 1811-54-347-2

Customer Information----------

Name : BORRES,FEDERICO

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	184910DS6	Pole No	:	0572864
Serial No	:	10513137	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	32153
Period From	:	03-18-2017	Prev Rdg	:	32036
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 885.00	17.70
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.59
CURRENT BILL - APRIL 2017		1,284.71
TOTAL AMOUNT DUE		2,169.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 794.00

Your monthly electricity consumption chart

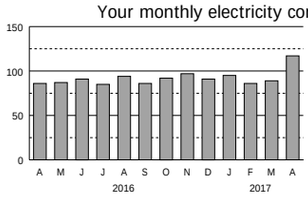

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.71		
Less : VAT	94.40		
Amount Net of VAT	1,190.31		
Less: BIR 2306	39.35		
BIR 2307	22.69	VATable Sales	1,126.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,128.27	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,222.67	TOTAL SALES	1,284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3820/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951726698796

Collection Ref. Code : 1811-54-347-2

Account ID : 9511210000-3

Customer Name : BORRES,FEDERICO

Meter Number : 184910DS6

Period : Mar 2017

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,169.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95112100003

BC13/222.3/3820/0/10/04-22-2017/75

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247548936594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405275

24761100007

Date : 04-22-2017

BC13/222.3/3825/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476110000-7

Collection Ref. Code : 1845-68-389-7

Customer Information----------

Name : TUDTUD,DENNIS THOMAS E

Premise Address: HILL SIDE TALAMBAN CEBU CITY
Billing Address: HILL SIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486342GS6	Pole No	:	0572843
Serial No	:	63849282	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8330
Period From	:	03-18-2017	Prev Rdg	:	8137
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	301	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.21
CURRENT BILL - APRIL 2017		2,159.84
TOTAL AMOUNT DUE		3,818.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 1,763.00

Your monthly electricity consumption chart

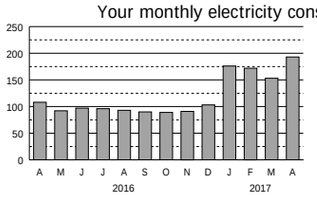

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.84		
Less : VAT	160.07		
Amount Net of VAT	1,999.77		
Less: BIR 2306	66.71		
BIR 2307	38.16	VATable Sales	1,893.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.14
Amount Due	1,894.90	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,054.97	TOTAL SALES	2,159.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3825/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247548936594

Collection Ref. Code : 1845-68-389-7
Account ID : 2476110000-7
Customer Name : TUDTUD,DENNIS THOMAS E
Meter Number : 486342GS6
Period : Mar 2017

Premise Address: HILL SIDE TALAMBAN CEBU CITY
Billing Address: HILL SIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,818.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24761100007

BC13/222.3/3825/0/10/04-22-2017/75

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319693426592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31971100008

1009408163
Date : 04-22-2017
BC13/222.3/3830/0572836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197110000-8
Collection Ref. Code : 1833-88-038-2

Customer Information----------
Name : INOCANDO,DANILO L
Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	539012 GS6	Pole No	:	0572836
Serial No	:	53387668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4318
Period From	:	03-18-2017	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.51
CURRENT BILL - APRIL 2017		448.67
TOTAL AMOUNT DUE		1,016.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2017 - 335.00

Your monthly electricity consumption chart

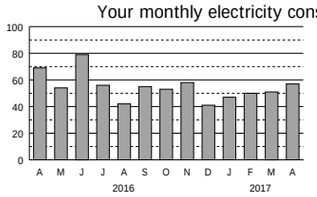

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.67		
Less : VAT	32.45		
Amount Net of VAT	416.22		
Less: BIR 2306	13.53		
BIR 2307	7.78	VATable Sales	386.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	394.91	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	427.36	TOTAL SALES	448.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3830/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319693426592

Collection Ref. Code : 1833-88-038-2
Account ID : 3197110000-8
Customer Name : INOCANDO,DANILO L
Meter Number : 539012 GS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,016.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31971100008

BC13/222.3/3830/0/10/04-22-2017/75

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628214517347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413884

62813107448

Date : 04-22-2017

BC13/222.3/3845/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281310744-8

Collection Ref. Code : 1855-83-908-3

Customer Information----------

Name : YROG-IROG,ROEL INOCANDO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000545 EFS6	Pole No	:	0572843
Serial No	:	118018910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2940
Period From	:	03-18-2017	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.10
CURRENT BILL - APRIL 2017		409.95
TOTAL AMOUNT DUE		940.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 529.00

Your monthly electricity consumption chart

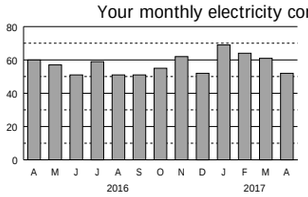

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.95		
Less : VAT	29.67		
Amount Net of VAT	380.28		
Less: BIR 2306	12.36		
BIR 2307	7.11	VATable Sales	352.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.43
Amount Due	360.81	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	390.48	TOTAL SALES	409.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3845/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628214517347

Collection Ref. Code : 1855-83-908-3

Account ID : 6281310744-8

Customer Name : YROG-IROG,ROEL INOCANDO

Meter Number : 000545 EFS6

Period : Mar 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 940.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62813107448

BC13/222.3/3845/0/10/04-22-2017/75

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051694685317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408473

05112100002

Date : 04-22-2017

BC13/222.3/3850/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511210000-2

Collection Ref. Code : 1811-54-299-9

Customer Information----------

Name : INOCANDO,PAULINO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	566681 GS6	Pole No	:	0572843
Serial No	:	69542779	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6656
Period From	:	03-18-2017	Prev Rdg	:	6546
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.10
CURRENT BILL - APRIL 2017		1,216.67
TOTAL AMOUNT DUE		2,423.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,373.00

Your monthly electricity consumption chart

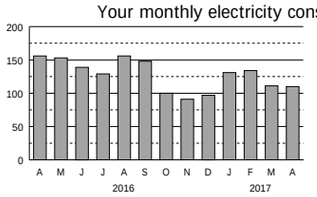

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.67		
Less : VAT	89.69		
Amount Net of VAT	1,126.98		
Less: BIR 2306	37.38		
BIR 2307	21.49	VATable Sales	1,066.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,068.11	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,157.80	TOTAL SALES	1,216.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3850/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051694685317

Collection Ref. Code : 1811-54-299-9

Account ID : 0511210000-2

Customer Name : INOCANDO,PAULINO

Meter Number : 566681 GS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,423.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05112100002

BC13/222.3/3850/0/10/04-22-2017/75

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322753975027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409957

32271849062

Date : 04-22-2017

BC13/222.3/3870/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227184906-2

Collection Ref. Code : 1857-22-245-8

Customer Information----------

Name : BORBAJO,RAMIL ARCHIVAL

Premise Address: HILLSIDE STREET TALAMBAN

Billing Address: HILLSIDE STREET TALAMBAN

TIN :

Metering Information----------

Meter No	:	5763 EVS6	Pole No	:	0573366
Serial No	:	05687197	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3739
Period From	:	03-18-2017	Prev Rdg	:	3670
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 118.75
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.01
CURRENT BILL - APRIL 2017		609.38
TOTAL AMOUNT DUE		1,142.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 641.00

Your monthly electricity consumption chart

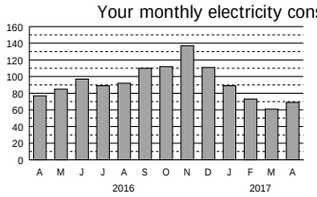

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.38		
Less : VAT	44.18		
Amount Net of VAT	565.20		
Less: BIR 2306	18.41		
BIR 2307	10.65	VATable Sales	528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	536.14	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	580.32	TOTAL SALES	609.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3870/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322753975027

Collection Ref. Code : 1857-22-245-8

Account ID : 3227184906-2

Customer Name : BORBAJO,RAMIL ARCHIVAL

Meter Number : 5763 EVS6

Period : Mar 2017

Premise Address: HILLSIDE STREET TALAMBAN

Billing Address: HILLSIDE STREET TALAMBAN

TOTAL AMOUNT DUE : 1,142.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32271849062

BC13/222.3/3870/0/10/04-22-2017/75

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174761052603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401158

17402100006

Date : 04-22-2017

BC13/222.3/3880/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740210000-6

Collection Ref. Code : 1837-27-104-6

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	489001GS6	Pole No	:	0573023
Serial No	:	65305375	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11808
Period From	:	03-18-2017	Prev Rdg	:	11623
No of Days	:	32	Diff Rdg	:	185
Avg kWh/day	:	5.78	Registered	:	185
Conn Load	:	480	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.38
CURRENT BILL - APRIL 2017		2,036.98
TOTAL AMOUNT DUE		3,830.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,651.00

Your monthly electricity consumption chart

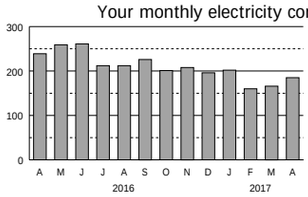

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.98		
Less : VAT	149.86		
Amount Net of VAT	1,887.12		
Less: BIR 2306	62.45		
BIR 2307	35.98	VATable Sales	1,785.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,788.69	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,938.55	TOTAL SALES	2,036.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3880/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174761052603

Collection Ref. Code : 1837-27-104-6
Account ID : 1740210000-6
Customer Name : BORBAJO,RAMIL A
Meter Number : 489001GS6
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,830.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17402100006

BC13/222.3/3880/0/10/04-22-2017/75

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941976613175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401281

94112100006

Date : 04-22-2017

BC13/222.3/3890/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411210000-6

Collection Ref. Code : 1811-54-296-4

Customer Information----------

Name : BORBAJO,PABLO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184913DS6	Pole No	:	0573023
Serial No	:	10007882	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	73149
Period From	:	03-18-2017	Prev Rdg	:	72990
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.26
CURRENT BILL - APRIL 2017		1,743.65
TOTAL AMOUNT DUE		2,936.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,182.00

Your monthly electricity consumption chart

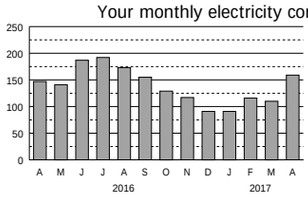

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.65		
Less : VAT	128.05		
Amount Net of VAT	1,615.60		
Less: BIR 2306	53.36		
BIR 2307	30.80	VATable Sales	1,528.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,531.44	VAT Zero Rated Sales	0.00
Add : VAT	128.05	VAT Amount	128.05
TOTAL AMOUNT DUE	1,659.49	TOTAL SALES	1,743.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3890/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941976613175

Collection Ref. Code : 1811-54-296-4

Account ID : 9411210000-6

Customer Name : BORBAJO,PABLO

Meter Number : 184913DS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,936.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94112100006

BC13/222.3/3890/0/10/04-22-2017/75

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247203917541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405000

24747214179

Date : 04-22-2017

BC13/222.3/3905/0572941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474721417-9

Collection Ref. Code : 1861-32-449-9

Customer Information----------

Name : BORBAJO,JOSE REGIN JR. ODIONA

Premise Address: TALAMBAN NR. PAGLA-UM VILLAGE INT CEBU CITY
Billing Address: TALAMBAN NR. PAGLA-UM VILLAGE INT CEBU CITY

TIN :

Metering Information----------

Meter No	:	450554GS6	Pole No	:	0572941
Serial No	:	58569711	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5878
Period From	:	03-18-2017	Prev Rdg	:	5796
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.58
CURRENT BILL - APRIL 2017		764.42
Advance Payment/Credit Adjustments		- 4.12
TOTAL AMOUNT DUE		1,357.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 305.00

Your monthly electricity consumption chart

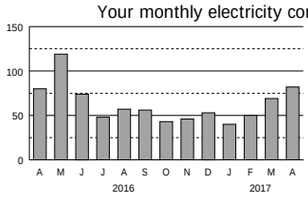

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.42		
Less : VAT	55.52		
Amount Net of VAT	708.90		
Less: BIR 2306	23.13		
BIR 2307	13.40	VATable Sales	664.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	672.37	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	727.89	TOTAL SALES	764.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3905/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247203917541

Collection Ref. Code : 1861-32-449-9
Account ID : 2474721417-9
Customer Name : BORBAJO,JOSE REGIN JR. ODIONA
Meter Number : 450554GS6
Period : Mar 2017

Premise Address: TALAMBAN NR. PAGLA-UM VILLAGE INT CEBU CITY
Billing Address: TALAMBAN NR. PAGLA-UM VILLAGE INT CEBU CITY

TOTAL AMOUNT DUE : 1,357.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24747214179

BC13/222.3/3905/0/10/04-22-2017/75

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579777108142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57991100009

1009403673
Date : 04-22-2017
BC13/222.3/3930/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799110000-9
Collection Ref. Code : 1809-84-077-5

Customer Information----------
Name : MANGUBAT,LUCIA M1 B.
Premise Address: TALAMBAN Cebu City
Billing Address: TALAMBAN Cebu City

TIN :

Metering Information----------

Meter No	:	195299WS6	Pole No	:	0572864
Serial No	:	35828424	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	26225
Period From	:	03-18-2017	Prev Rdg	:	26081
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	160	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.77
CURRENT BILL - APRIL 2017		1,586.27
TOTAL AMOUNT DUE		2,958.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,200.00

Your monthly electricity consumption chart

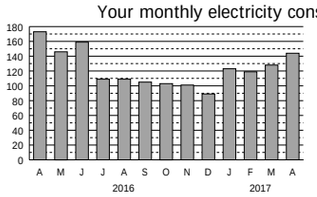

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.27		
Less : VAT	116.73		
Amount Net of VAT	1,469.54		
Less: BIR 2306	48.63		
BIR 2307	28.02	VATable Sales	1,390.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,392.89	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,509.62	TOTAL SALES	1,586.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3930/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579777108142

Collection Ref. Code : 1809-84-077-5
Account ID : 5799110000-9
Customer Name : MANGUBAT,LUCIA M1 B.
Meter Number : 195299WS6
Period : Mar 2017

Premise Address: TALAMBAN Cebu City
Billing Address: TALAMBAN Cebu City

TOTAL AMOUNT DUE : 2,958.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57991100009 BC13/222.3/3930/0/10/04-22-2017/75 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962990337578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96222100008

1009414910

Date : 04-22-2017

BC13/222.3/3955/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622210000-8

Collection Ref. Code : 1811-81-206-6

Customer Information----------

Name : MANGUBAT,LUCIA M1 B.

Premise Address: ROAD TO TAC-AN TALAMBAN CEBU CITY

Billing Address: ROAD TO TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240823DS6	Pole No	:	0616182
Serial No	:	10847706	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16991
Period From	:	03-18-2017	Prev Rdg	:	16731
No of Days	:	32	Diff Rdg	:	260
Avg kWh/day	:	8.13	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.4466/kWh	116.12
System Loss Charge	0.7735/kWh	201.11
Sub-Total		1,675.68
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		93.13
Transmission		2.28
System Loss		12.90
Distribution		89.87
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		360.46
CURRENT BILL - APRIL 2017		2,925.62
TOTAL AMOUNT DUE		8,330.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,788.25

Your monthly electricity consumption chart

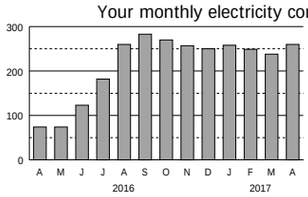

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.62		
Less : VAT	217.35		
Amount Net of VAT	2,708.27		
Less: BIR 2306	90.56		
BIR 2307	51.69	VATable Sales	2,565.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.11
Amount Due	2,566.02	VAT Zero Rated Sales	0.00
Add : VAT	217.35	VAT Amount	217.35
TOTAL AMOUNT DUE	2,783.37	TOTAL SALES	2,925.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3955/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962990337578

Collection Ref. Code : 1811-81-206-6

Account ID : 9622210000-8

Customer Name : MANGUBAT,LUCIA M1 B.

Meter Number : 240823DS6

Period : Feb 2017 to Mar 2017

Premise Address: ROAD TO TAC-AN TALAMBAN CEBU CITY

Billing Address: ROAD TO TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 8,330.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96222100008

BC13/222.3/3955/0/10/04-22-2017/75

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341401464868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401330

34112100002

Date : 04-22-2017

BC13/222.3/4000/0572941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411210000-2

Collection Ref. Code : 1811-54-257-3

Customer Information----------

Name : BORBAJO,PRESCILLA

Premise Address: TALAMBAN RD TO METHABEL

Billing Address: TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184911DS6	Pole No	:	0572941
Serial No	:	11122474	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	54960
Period From	:	03-18-2017	Prev Rdg	:	54605
No of Days	:	32	Diff Rdg	:	355
Avg kWh/day	:	11.09	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.66
CURRENT BILL - APRIL 2017		3,893.67
TOTAL AMOUNT DUE		6,895.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,812.00

Your monthly electricity consumption chart

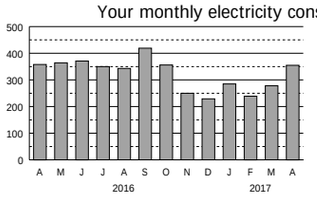

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.67		
Less : VAT	285.93		
Amount Net of VAT	3,607.74		
Less: BIR 2306	119.14		
BIR 2307	68.77	VATable Sales	3,413.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.73
Amount Due	3,419.83	VAT Zero Rated Sales	0.00
Add : VAT	285.93	VAT Amount	285.93
TOTAL AMOUNT DUE	3,705.76	TOTAL SALES	3,893.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4000/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341401464868

Collection Ref. Code : 1811-54-257-3

Account ID : 3411210000-2

Customer Name : BORBAJO,PRESCILLA

Meter Number : 184911DS6

Period : Mar 2017

Premise Address: TALAMBAN RD TO METHABEL

Billing Address: TALAMBAN RD TO METHABEL

TOTAL AMOUNT DUE : 6,895.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34112100002

BC13/222.3/4000/0/10/04-22-2017/75

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232136031345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23267007344

1009415841

Date : 04-22-2017

BC13/222.3/4105/0573093/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326700734-4

Collection Ref. Code : 1851-23-026-2

Customer Information----------

Name : MALILLUYA,FLORA ARCEO

Premise Address: TALAMBAN RD TO TAC AN
Billing Address: TALAMBAN RD TO TAC AN

TIN :

Metering Information----------

Meter No	:	261541GS6	Pole No	:	0573093
Serial No	:	48064962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31617
Period From	:	03-18-2017	Prev Rdg	:	31587
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.47
CURRENT BILL - APRIL 2017		132.95
TOTAL AMOUNT DUE		583.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 807.00

Your monthly electricity consumption chart

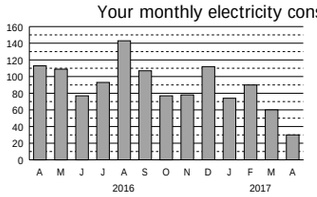

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.95		
Less : VAT	9.37		
Amount Net of VAT	123.58		
Less: BIR 2306	3.91		
BIR 2307	2.19	VATable Sales	108.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	117.48	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	126.85	TOTAL SALES	132.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4105/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232136031345

Collection Ref. Code : 1851-23-026-2
Account ID : 2326700734-4
Customer Name : MALILLUYA,FLORA ARCEO
Meter Number : 261541GS6
Period : Mar 2017

Premise Address: TALAMBAN RD TO TAC AN
Billing Address: TALAMBAN RD TO TAC AN

TOTAL AMOUNT DUE : 583.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23267007344

BC13/222.3/4105/0/10/04-22-2017/75

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731805357528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416346

73112100000

Date : 04-22-2017

BC13/222.3/4140/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311210000-0

Collection Ref. Code : 1811-54-212-3

Customer Information----------

Name : MIDEL,LEONARDO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	313145 GS6	Pole No	:	0573051
Serial No	:	47152129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26259
Period From	:	03-18-2017	Prev Rdg	:	25712
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,857.97
Transmission Charge	0.4466/kWh	244.29
System Loss Charge	0.7735/kWh	423.10
Sub-Total		3,525.36
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		161.15
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		195.93
Transmission		4.78
System Loss		27.12
Distribution		188.42
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		740.34
CURRENT BILL - APRIL 2017		5,996.98
TOTAL AMOUNT DUE		10,642.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,110.95

Your monthly electricity consumption chart

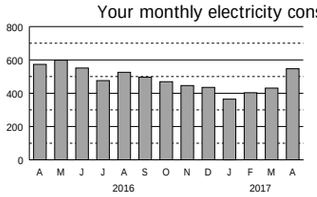

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,996.98		
Less : VAT	440.32		
Amount Net of VAT	5,556.66		
Less: BIR 2306	183.47		
BIR 2307	105.92	VATable Sales	5,256.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.02
Amount Due	5,267.27	VAT Zero Rated Sales	0.00
Add : VAT	440.32	VAT Amount	440.32
TOTAL AMOUNT DUE	5,707.59	TOTAL SALES	5,996.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4140/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731805357528

Collection Ref. Code : 1811-54-212-3

Account ID : 7311210000-0

Customer Name : MIDEL,LEONARDO

Meter Number : 313145 GS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 10,642.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73112100000

BC13/222.3/4140/0/10/04-22-2017/75

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304406388374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398817

30478988519

Date : 04-22-2017

BC13/222.3/4155/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047898851-9

Collection Ref. Code : 1857-28-356-2

Customer Information----------

Name : AYA-AY,MA. KATHLEEN BONGO

Premise Address: TALAMBAN RD TALAMBAN

Billing Address: TALAMBAN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166913	Pole No	:	0573065
Serial No	:	85056032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16119
Period From	:	03-18-2017	Prev Rdg	:	14465
No of Days	:	31	Diff Rdg	:	1654
Avg kWh/day	:	53.36	Registered	:	1654
Conn Load	:	240	Billed kWh	:	1654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,090.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	8,641.82
Transmission Charge	0.4466/kWh	738.68
System Loss Charge	0.7735/kWh	1,279.37
Sub-Total		10,659.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,895.49
Supply Charge	0.4118/kWh	681.12
Metering Charge	0.6989/kWh	1,155.98
	5.00/month	5.00
Sub-Total		4,737.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	206.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.26
Surcharge	0.02 of 15,091.00	301.82
Sub-Total		508.17
Government Charges		
Franchise Tax - Local		119.29
Value Added Tax		
Generation		592.45
Transmission		14.46
System Loss		82.02
Distribution		568.51
Others		75.30
Universal Charge		
Missionary Electrification	0.1561/kWh	258.19
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.10
Sub-Total		2,240.01
CURRENT BILL - APRIL 2017		18,145.64
TOTAL AMOUNT DUE		33,236.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 16,837.00

Your monthly electricity consumption chart

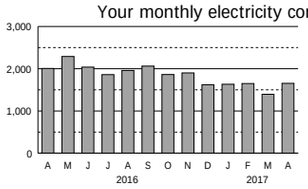

Avg Monthly Usage : 1,840.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,145.64		
Less : VAT	1,332.74		
Amount Net of VAT	16,812.90		
Less: BIR 2306	555.32		
BIR 2307	320.50	VATable Sales	15,905.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	907.27
Amount Due	15,937.08	VAT Zero Rated Sales	0.00
Add : VAT	1,332.74	VAT Amount	1,332.74
TOTAL AMOUNT DUE	17,269.82	TOTAL SALES	18,145.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4155/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304406388374

Collection Ref. Code : 1857-28-356-2

Account ID : 3047898851-9

Customer Name : AYA-AY,MA. KATHLEEN BONGO

Meter Number : MTR1166913

Period : Mar 2017

Premise Address: TALAMBAN RD TALAMBAN

Billing Address: TALAMBAN RD TALAMBAN

TOTAL AMOUNT DUE : 33,236.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30478988519

BC13/222.3/4155/0/10/04-22-2017/75

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498422630067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414110

49821100002

Date : 04-22-2017

BC13/222.3/4220/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982110000-2

Collection Ref. Code : 1821-47-686-7

Customer Information----------

Name : UY,WENDY M7 Y.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314778GS6	Pole No	:	0573051
Serial No	:	45566178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28882
Period From	:	03-18-2017	Prev Rdg	:	28799
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1020	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.11
CURRENT BILL - APRIL 2017		814.50
TOTAL AMOUNT DUE		1,349.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 507.00

Your monthly electricity consumption chart

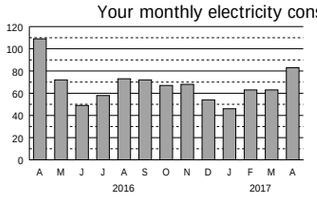

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.50		
Less : VAT	59.24		
Amount Net of VAT	755.26		
Less: BIR 2306	24.67		
BIR 2307	14.31	VATable Sales	710.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	716.28	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	775.52	TOTAL SALES	814.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4220/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498422630067

Collection Ref. Code : 1821-47-686-7
Account ID : 4982110000-2
Customer Name : UY,WENDY M7 Y.
Meter Number : 314778GS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,349.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49821100002

BC13/222.3/4220/0/10/04-22-2017/75

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949322564959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406557

94971100006

Date : 04-22-2017

BC13/222.3/4270/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497110000-6

Collection Ref. Code : 1833-93-971-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M3

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	9110GS3	Pole No	:	0573065
Serial No	:	95372369	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98305
Period From	:	03-18-2017	Prev Rdg	:	98195
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	2365	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.54
CURRENT BILL - APRIL 2017		1,264.41
TOTAL AMOUNT DUE		2,911.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,675.00

Your monthly electricity consumption chart

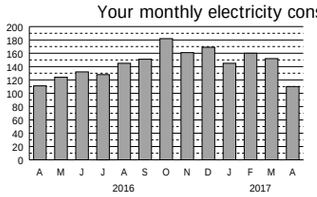

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.41		
Less : VAT	94.81		
Amount Net of VAT	1,169.60		
Less: BIR 2306	39.51		
BIR 2307	22.34	VATable Sales	1,108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.73
Amount Due	1,107.75	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,202.56	TOTAL SALES	1,264.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4270/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949322564959

Collection Ref. Code : 1833-93-971-9

Account ID : 9497110000-6

Customer Name : ARCHIVAL,NESTOR D M3

Meter Number : 9110GS3

Period : Mar 2017

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,911.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94971100006 BC13/222.3/4270/0/10/04-22-2017/75 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259956929233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412539

25971100000

Date : 04-22-2017

BC13/222.3/4300/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597110000-0

Collection Ref. Code : 1833-93-980-8

Customer Information----------

Name : ARCHIVAL,NESTOR D M6

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	30951GS3	Pole No	:	0573065
Serial No	:	69619659	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36619
Period From	:	03-18-2017	Prev Rdg	:	36484
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2365	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.62
CURRENT BILL - APRIL 2017		1,488.01
TOTAL AMOUNT DUE		2,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,285.00

Your monthly electricity consumption chart

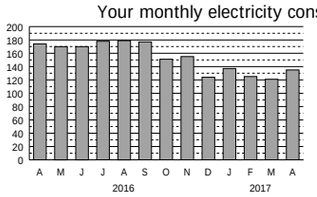

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.01		
Less : VAT	109.53		
Amount Net of VAT	1,378.48		
Less: BIR 2306	45.64		
BIR 2307	26.28	VATable Sales	1,304.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,306.56	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,416.09	TOTAL SALES	1,488.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4300/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259956929233

Collection Ref. Code : 1833-93-980-8

Account ID : 2597110000-0

Customer Name : ARCHIVAL,NESTOR D M6

Meter Number : 30951GS3

Period : Mar 2017

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,798.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25971100000

BC13/222.3/4300/0/10/04-22-2017/75

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359920874877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35971100009

1009412090

Date : 04-22-2017

BC13/222.3/4310/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597110000-9

Collection Ref. Code : 1833-93-983-2

Customer Information----------

Name : ARCHIVAL,NESTOR D M7

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067536	Pole No	:	0573065
Serial No	:	84397593	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3630
Period From	:	03-18-2017	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2365	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.49
CURRENT BILL - APRIL 2017		1,254.41
TOTAL AMOUNT DUE		3,658.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,363.00

Your monthly electricity consumption chart

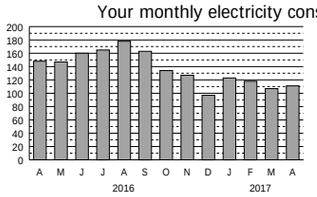

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.41		
Less : VAT	93.36		
Amount Net of VAT	1,161.05		
Less: BIR 2306	38.90		
BIR 2307	22.16	VATable Sales	1,099.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	1,099.99	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,193.35	TOTAL SALES	1,254.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4310/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359920874877

Collection Ref. Code : 1833-93-983-2
Account ID : 3597110000-9
Customer Name : ARCHIVAL,NESTOR D M7
Meter Number : MTR1067536
Period : Feb 2017 to Mar 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 3,658.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35971100009

BC13/222.3/4310/0/10/04-22-2017/75

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362053701220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36202100008

BILLING STATEMENT

1009414242

Date : 04-22-2017

BC13/222.3/4370/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620210000-8

Collection Ref. Code : 1841-43-887-1

Customer Information----------

Name : FEROLINO,LEODEGARIO JR. C

Premise Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	014797 EFS6	Pole No	:	0572815
Serial No	:	121446346	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10818
Period From	:	03-18-2017	Prev Rdg	:	10721
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	380	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.7437/kWh	72.14
System Loss Charge	0.7591/kWh	73.63
Sub-Total		652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		34.74
Transmission		1.41
System Loss		4.55
Distribution		33.90
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.87
CURRENT BILL - APRIL 2017		1,100.73
TOTAL AMOUNT DUE		2,131.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 984.00

Your monthly electricity consumption chart

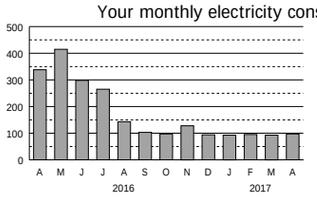

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.73		
Less : VAT	79.40		
Amount Net of VAT	1,021.33		
Less: BIR 2306	33.10		
BIR 2307	19.50	VATable Sales	967.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.47
Amount Due	968.73	VAT Zero Rated Sales	0.00
Add : VAT	79.40	VAT Amount	79.40
TOTAL AMOUNT DUE	1,048.13	TOTAL SALES	1,100.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4370/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362053701220

Collection Ref. Code : 1841-43-887-1
Account ID : 3620210000-8
Customer Name : FEROLINO,LEODEGARIO JR. C
Meter Number : 014797 EFS6
Period : Mar 2017

Premise Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,131.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36202100008

BC13/222.3/4370/0/10/04-22-2017/75

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924285020712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411479

92482100002

Date : 04-22-2017

BC13/222.3/4390/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248210000-2

Collection Ref. Code : 1843-27-995-9

Customer Information----------

Name : FEROLINO,LEODEGARIO JR. C

Premise Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY

Billing Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006848	Pole No	:	0572815
Serial No	:	121572262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3609
Period From	:	03-18-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	364	Billed kWh	:	306

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,903.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,598.79
Transmission Charge	0.7437/kWh	227.57
System Loss Charge	0.7591/kWh	232.28
Sub-Total		2,058.64
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,903.50	98.07
Sub-Total		136.25
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		109.60
Transmission		4.46
System Loss		14.35
Distribution		105.67
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		422.05
CURRENT BILL - APRIL 2017		3,497.49
TOTAL AMOUNT DUE		8,400.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,809.00

Your monthly electricity consumption chart

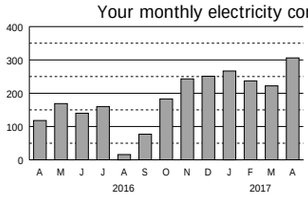

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.49		
Less : VAT	253.20		
Amount Net of VAT	3,244.29		
Less: BIR 2306	105.52		
BIR 2307	61.97	VATable Sales	3,075.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.85
Amount Due	3,076.80	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,330.00	TOTAL SALES	3,497.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4390/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924285020712

Collection Ref. Code : 1843-27-995-9

Account ID : 9248210000-2

Customer Name : FEROLINO,LEODEGARIO JR. C

Meter Number : MTR1006848

Period : Feb 2017 to Mar 2017

Premise Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY

Billing Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 8,400.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92482100002

BC13/222.3/4390/0/10/04-22-2017/75

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333944654742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416535

33382100007

Date : 04-22-2017

BC13/222.3/4400/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338210000-7

Collection Ref. Code : 1843-27-974-6

Customer Information----------

Name : FEROLINO,LEODEGARIO JR. C

Premise Address: TAC-AN, LINYA PINYA, TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190878	Pole No	:	0572815
Serial No	:	40136855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	228
Period From	:	03-18-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	364	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,211.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.7437/kWh	39.42
System Loss Charge	0.7591/kWh	40.23
Sub-Total		356.56
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		18.98
Transmission		0.77
System Loss		2.49
Distribution		18.80
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		74.55
CURRENT BILL - APRIL 2017		618.60
TOTAL AMOUNT DUE		1,830.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 610.00

Your monthly electricity consumption chart

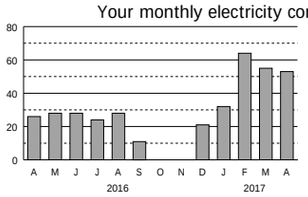

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.60		
Less : VAT	45.23		
Amount Net of VAT	573.37		
Less: BIR 2306	18.85		
BIR 2307	10.96	VATable Sales	544.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	543.56	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	588.79	TOTAL SALES	618.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4400/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333944654742

Collection Ref. Code : 1843-27-974-6
Account ID : 3338210000-7
Customer Name : FEROLINO,LEODEGARIO JR. C
Meter Number : MTR1190878
Period : Mar 2017

Premise Address: TAC-AN, LINYA PINYA, TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,830.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33382100007

BC13/222.3/4400/0/10/04-22-2017/75

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445575556525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403371

44551100009

Date : 04-22-2017

BC13/222.3/4405/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110000-9

Collection Ref. Code : 1845-47-683-2

Customer Information----------

Name : PONO,EDWIN C

Premise Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476334GS6	Pole No	:	0572815
Serial No	:	58229550	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22196
Period From	:	03-18-2017	Prev Rdg	:	21704
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1670	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,570.60
Transmission Charge	0.4466/kWh	219.73
System Loss Charge	0.7735/kWh	380.56
Sub-Total		3,170.89
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		176.22
Transmission		4.30
System Loss		24.40
Distribution		169.53
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		665.96
CURRENT BILL - APRIL 2017		5,394.58
TOTAL AMOUNT DUE		9,573.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 4,054.00

Your monthly electricity consumption chart

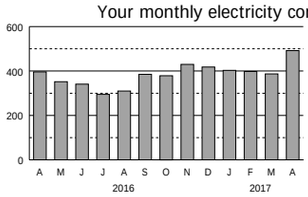

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,394.58		
Less : VAT	396.10		
Amount Net of VAT	4,998.48		
Less: BIR 2306	165.04		
BIR 2307	95.28	VATable Sales	4,728.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.86
Amount Due	4,738.16	VAT Zero Rated Sales	0.00
Add : VAT	396.10	VAT Amount	396.10
TOTAL AMOUNT DUE	5,134.26	TOTAL SALES	5,394.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4405/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445575556525

Collection Ref. Code : 1845-47-683-2

Account ID : 4455110000-9

Customer Name : PONO,EDWIN C

Meter Number : 476334GS6

Period : Mar 2017

Premise Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 9,573.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44551100009

BC13/222.3/4405/0/10/04-22-2017/75

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440063966242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400187

44091100006

Date : 04-22-2017

BC13/222.3/4490/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409110000-6

Collection Ref. Code : 1841-17-164-6

Customer Information----------

Name : ARCILLA,VICKY N

Premise Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440630GS6	Pole No	:	0572794
Serial No	:	73581079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13014
Period From	:	03-18-2017	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,630.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.7437/kWh	110.07
System Loss Charge	0.7591/kWh	112.35
Sub-Total		995.69
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		53.00
Transmission		2.16
System Loss		6.95
Distribution		51.42
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.54
CURRENT BILL - APRIL 2017		1,677.77
TOTAL AMOUNT DUE		3,307.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,665.00

Your monthly electricity consumption chart

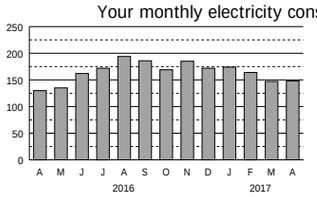

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.77		
Less : VAT	120.98		
Amount Net of VAT	1,556.79		
Less: BIR 2306	50.42		
BIR 2307	29.73	VATable Sales	1,475.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,476.64	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,597.62	TOTAL SALES	1,677.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4490/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440063966242

Collection Ref. Code : 1841-17-164-6

Account ID : 4409110000-6

Customer Name : ARCILLA,VICKY N

Meter Number : 440630GS6

Period : Mar 2017

Premise Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,307.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44091100006

BC13/222.3/4490/0/10/04-22-2017/75

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640795467018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400985

64091100004

Date : 04-22-2017

BC13/222.3/4500/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409110000-4

Collection Ref. Code : 1841-17-182-4

Customer Information----------

Name : ARCILLA,EMMA E

Premise Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440627GS6	Pole No	:	0572794
Serial No	:	82323048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13798
Period From	:	03-18-2017	Prev Rdg	:	13664
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,276.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.7437/kWh	99.66
System Loss Charge	0.7591/kWh	101.72
Sub-Total		901.50
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.99
Transmission		1.95
System Loss		6.28
Distribution		46.61
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.94
CURRENT BILL - APRIL 2017		1,515.09
TOTAL AMOUNT DUE		2,791.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,272.00

Your monthly electricity consumption chart

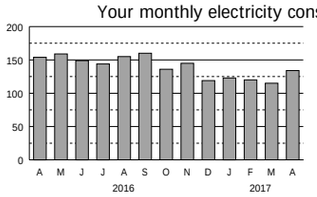

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.09		
Less : VAT	109.10		
Amount Net of VAT	1,405.99		
Less: BIR 2306	45.45		
BIR 2307	26.84	VATable Sales	1,332.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,333.70	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,442.80	TOTAL SALES	1,515.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4500/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640795467018

Collection Ref. Code : 1841-17-182-4

Account ID : 6409110000-4

Customer Name : ARCILLA,EMMA E

Meter Number : 440627GS6

Period : Mar 2017

Premise Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,791.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64091100004

BC13/222.3/4500/0/10/04-22-2017/75

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431043139745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416673

43112100003

Date : 04-22-2017

BC13/222.3/4510/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311210000-3

Collection Ref. Code : 1811-54-170-4

Customer Information----------

Name : ARCILLA,JULIETA TULID

Premise Address: TALAMBAN TAC-AN ROAD

Billing Address: TALAMBAN TAC-AN ROAD

TIN :

Metering Information----------

Meter No	:	380952GS6	Pole No	:	0572801
Serial No	:	2003132126	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25572
Period From	:	03-18-2017	Prev Rdg	:	25476
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.64
CURRENT BILL - APRIL 2017		1,001.64
TOTAL AMOUNT DUE		2,127.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,042.00

Your monthly electricity consumption chart

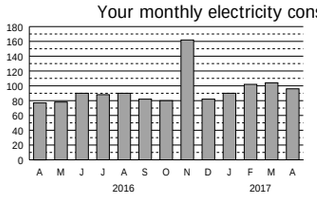

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.64		
Less : VAT	73.35		
Amount Net of VAT	928.29		
Less: BIR 2306	30.55		
BIR 2307	17.65	VATable Sales	876.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	880.09	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	953.44	TOTAL SALES	1,001.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4510/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431043139745

Collection Ref. Code : 1811-54-170-4

Account ID : 4311210000-3

Customer Name : ARCILLA,JULIETA TULID

Meter Number : 380952GS6

Period : Mar 2017

Premise Address: TALAMBAN TAC-AN ROAD

Billing Address: TALAMBAN TAC-AN ROAD

TOTAL AMOUNT DUE : 2,127.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112100003

BC13/222.3/4510/0/10/04-22-2017/75

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186807157180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409627

18612100000

Date : 04-22-2017

BC13/222.3/4520/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861210000-0

Collection Ref. Code : 1837-60-149-6

Customer Information----------

Name : ANDALES,RAUL TM G.

Premise Address: 180 ROAD TO TAC-AN Cebu City

Billing Address: 180 ROAD TO TAC-AN Cebu City

TIN :

Metering Information----------

Meter No	:	492286 GS6	Pole No	:	0572794
Serial No	:	81943234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8118
Period From	:	03-18-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.7437/kWh	113.04
System Loss Charge	0.7591/kWh	115.38
Sub-Total		1,022.59
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.45
Transmission		2.22
System Loss		7.13
Distribution		52.79
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.85
CURRENT BILL - APRIL 2017		1,765.38
TOTAL AMOUNT DUE		3,548.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,770.00

Your monthly electricity consumption chart

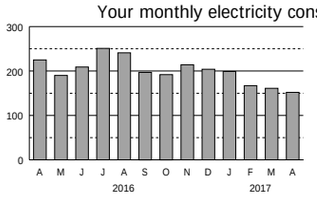

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.38		
Less : VAT	128.79		
Amount Net of VAT	1,636.59		
Less: BIR 2306	53.68		
BIR 2307	31.28	VATable Sales	1,552.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.06
Amount Due	1,551.63	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,680.42	TOTAL SALES	1,765.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4520/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186807157180

Collection Ref. Code : 1837-60-149-6

Account ID : 1861210000-0

Customer Name : ANDALES,RAUL TM G.

Meter Number : 492286 GS6

Period : Mar 2017

Premise Address: 180 ROAD TO TAC-AN Cebu City

Billing Address: 180 ROAD TO TAC-AN Cebu City

TOTAL AMOUNT DUE : 3,548.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18612100000

BC13/222.3/4520/0/10/04-22-2017/75

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638680335800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399893

63871100002

Date : 04-22-2017

BC13/222.3/4580/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387110000-2

Collection Ref. Code : 1825-27-479-7

Customer Information----------

Name : MAYOL,ELSA R

Premise Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

Billing Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424442GS6	Pole No	:	0572773
Serial No	:	2003211229	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7266
Period From	:	03-18-2017	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.10
CURRENT BILL - APRIL 2017		331.21
TOTAL AMOUNT DUE		606.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 375.00

Your monthly electricity consumption chart

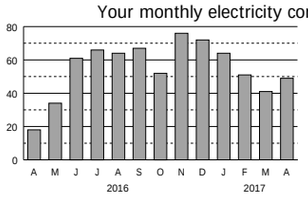

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.21		
Less : VAT	23.63		
Amount Net of VAT	307.58		
Less: BIR 2306	9.84		
BIR 2307	5.68	VATable Sales	282.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	292.06	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.69	TOTAL SALES	331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4580/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638680335800

Collection Ref. Code : 1825-27-479-7

Account ID : 6387110000-2

Customer Name : MAYOL,ELSA R

Meter Number : 424442GS6

Period : Mar 2017

Premise Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

Billing Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 606.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63871100002

BC13/222.3/4580/0/10/04-22-2017/75

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193697420236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413517

19322100009

Date : 04-22-2017

BC13/222.3/4590/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932210000-9

Collection Ref. Code : 1827-20-761-2

Customer Information----------

Name : MAYOL,SONIA R

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	198269WS6	Pole No	:	0572773
Serial No	:	34945698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94969
Period From	:	03-18-2017	Prev Rdg	:	94669
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	145	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,567.44
Transmission Charge	0.4466/kWh	133.98
System Loss Charge	0.7735/kWh	232.05
Sub-Total		1,933.47
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		107.45
Transmission		2.62
System Loss		14.89
Distribution		103.61
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.06
CURRENT BILL - APRIL 2017		3,289.23
TOTAL AMOUNT DUE		5,733.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,453.00

Your monthly electricity consumption chart

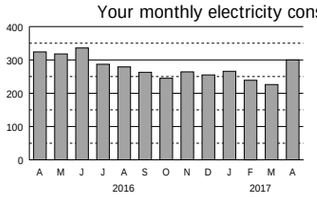

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.23		
Less : VAT	241.52		
Amount Net of VAT	3,047.71		
Less: BIR 2306	100.63		
BIR 2307	58.10	VATable Sales	2,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.54
Amount Due	2,888.98	VAT Zero Rated Sales	0.00
Add : VAT	241.52	VAT Amount	241.52
TOTAL AMOUNT DUE	3,130.50	TOTAL SALES	3,289.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4590/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193697420236

Collection Ref. Code : 1827-20-761-2

Account ID : 1932210000-9

Customer Name : MAYOL,SONIA R

Meter Number : 198269WS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 5,733.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19322100009

BC13/222.3/4590/0/10/04-22-2017/75

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637942841671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398687

63771100003

Date : 04-22-2017

BC13/222.3/4600/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377110000-3

Collection Ref. Code : 1839-46-653-7

Customer Information----------

Name : MAYOL,JESUS A

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	198271WS6	Pole No	:	0572773
Serial No	:	49504846	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97139
Period From	:	03-18-2017	Prev Rdg	:	97079
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.30
CURRENT BILL - APRIL 2017		476.79
TOTAL AMOUNT DUE		878.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 404.00

Your monthly electricity consumption chart

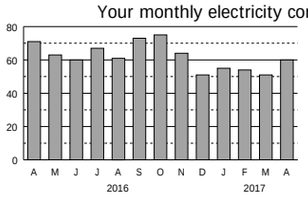

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.79		
Less : VAT	34.63		
Amount Net of VAT	442.16		
Less: BIR 2306	14.44		
BIR 2307	8.27	VATable Sales	410.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	419.45	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	454.08	TOTAL SALES	476.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4600/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637942841671

Collection Ref. Code : 1839-46-653-7

Account ID : 6377110000-3

Customer Name : MAYOL,JESUS A

Meter Number : 198271WS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 878.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63771100003

BC13/222.3/4600/0/10/04-22-2017/75

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255103636593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25532100002

1009410018

Date : 04-22-2017

BC13/222.3/4650/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553210000-2

Collection Ref. Code : 1827-48-320-2

Customer Information----------

Name : EATWELL,LUCRIZA V

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	380959GS6	Pole No	:	0572773
Serial No	:	2003130528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37522
Period From	:	03-18-2017	Prev Rdg	:	37159
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	2150	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,896.60
Transmission Charge	0.4466/kWh	162.12
System Loss Charge	0.7735/kWh	280.78
Sub-Total		2,339.50
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		114.59
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		130.03
Transmission		3.17
System Loss		18.00
Distribution		125.24
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		492.51
CURRENT BILL - APRIL 2017		3,990.25
TOTAL AMOUNT DUE		7,455.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,252.00

Your monthly electricity consumption chart

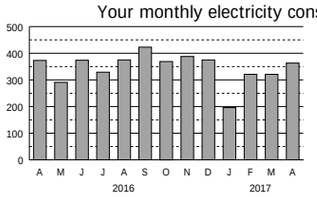

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.25		
Less : VAT	293.34		
Amount Net of VAT	3,696.91		
Less: BIR 2306	122.24		
BIR 2307	70.48	VATable Sales	3,497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.17
Amount Due	3,504.19	VAT Zero Rated Sales	0.00
Add : VAT	293.34	VAT Amount	293.34
TOTAL AMOUNT DUE	3,797.53	TOTAL SALES	3,990.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255103636593

Collection Ref. Code : 1827-48-320-2

Account ID : 2553210000-2

Customer Name : EATWELL,LUCRIZA V

Meter Number : 380959GS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 7,455.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25532100002

BC13/222.3/4650/0/10/04-22-2017/75

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537848151811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398117

53792100009

Date : 04-22-2017

BC13/222.3/4650/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379210000-9

Collection Ref. Code : 1831-42-941-1

Customer Information----------

Name : VILLAMOR,RAMON M

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184745DS6	Pole No	:	0489863
Serial No	:	10155535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16205
Period From	:	03-18-2017	Prev Rdg	:	15997
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	460	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.10
CURRENT BILL - APRIL 2017		2,285.48
TOTAL AMOUNT DUE		4,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,700.00

Your monthly electricity consumption chart

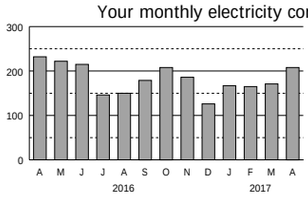

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.48		
Less : VAT	167.99		
Amount Net of VAT	2,117.49		
Less: BIR 2306	70.01		
BIR 2307	40.37	VATable Sales	2,003.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.11
Amount Due	2,007.11	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,175.10	TOTAL SALES	2,285.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537848151811

Collection Ref. Code : 1831-42-941-1

Account ID : 5379210000-9

Customer Name : VILLAMOR,RAMON M

Meter Number : 184745DS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,123.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53792100009

BC13/222.3/4650/0/10/04-22-2017/75

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315564466140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405572

31592100007

Date : 04-22-2017

BC13/222.3/4670/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159210000-7

Collection Ref. Code : 1831-27-656-9

Customer Information----------

Name : MAGDADARO,ESMAEL S TM

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	009029 EFS6	Pole No	:	0572801
Serial No	:	121433395	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8272
Period From	:	03-18-2017	Prev Rdg	:	8152
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.18
CURRENT BILL - APRIL 2017		1,322.47
TOTAL AMOUNT DUE		2,451.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,170.00

Your monthly electricity consumption chart

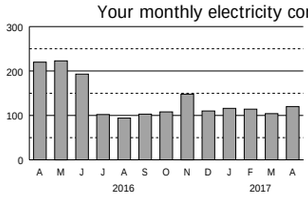

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.47		
Less : VAT	97.32		
Amount Net of VAT	1,225.15		
Less: BIR 2306	40.57		
BIR 2307	23.36	VATable Sales	1,159.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.86
Amount Due	1,161.22	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,258.54	TOTAL SALES	1,322.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4670/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315564466140

Collection Ref. Code : 1831-27-656-9

Account ID : 3159210000-7

Customer Name : MAGDADARO,ESMAEL S TM

Meter Number : 009029 EFS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,451.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31592100007

BC13/222.3/4670/0/10/04-22-2017/75

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850336718641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406023

85022100003

Date : 04-22-2017

BC13/222.3/4680/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502210000-3

Collection Ref. Code : 1811-54-428-2

Customer Information----------

Name : CADAMPOG,VICENTE

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	196657WS6	Pole No	:	0572801
Serial No	:	49018257	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81647
Period From	:	03-18-2017	Prev Rdg	:	81366
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		382.67
CURRENT BILL - APRIL 2017		3,101.32
TOTAL AMOUNT DUE		6,279.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,800.00

Your monthly electricity consumption chart

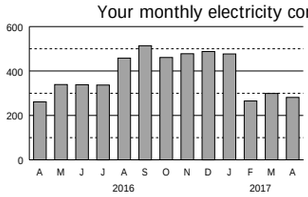

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.32		
Less : VAT	228.41		
Amount Net of VAT	2,872.91		
Less: BIR 2306	95.18		
BIR 2307	54.78	VATable Sales	2,718.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,722.95	VAT Zero Rated Sales	0.00
Add : VAT	228.41	VAT Amount	228.41
TOTAL AMOUNT DUE	2,951.36	TOTAL SALES	3,101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4680/0/10/04-22-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850336718641

Collection Ref. Code : 1811-54-428-2

Account ID : 8502210000-3

Customer Name : CADAMPOG,VICENTE

Meter Number : 196657WS6

Period : Mar 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 6,279.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85022100003

BC13/222.3/4680/0/10/04-22-2017/75

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173548038270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17328100007

Date : 04-21-2017

BC12/189.2/1080/1110423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732810000-7

Collection Ref. Code : 1819-62-266-5

Customer Information----------

Name : RAGUDOS,RODRIGO

Premise Address: TABURA ST PARDO
Billing Address: TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	192344WS6	Pole No	:	1110423
Serial No	:	47211516	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	15678
Period From	:	03-17-2017	Prev Rdg	:	15503
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.85
CURRENT BILL - APRIL 2017		1,927.36
TOTAL AMOUNT DUE		3,630.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,700.00

Your monthly electricity consumption chart

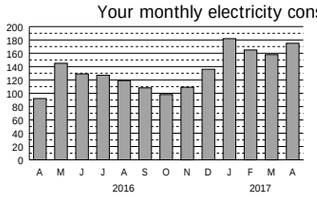

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.36		
Less : VAT	141.80		
Amount Net of VAT	1,785.56		
Less: BIR 2306	59.08		
BIR 2307	34.04	VATable Sales	1,689.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.05
Amount Due	1,692.44	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,834.24	TOTAL SALES	1,927.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1080/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173548038270

Collection Ref. Code : 1819-62-266-5
Account ID : 1732810000-7
Customer Name : RAGUDOS,RODRIGO
Meter Number : 192344WS6
Period : Mar 2017

Premise Address: TABURA ST PARDO
Billing Address: TABURA ST PARDO

TOTAL AMOUNT DUE : 3,630.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17328100007

BC12/189.2/1080/0/10/04-21-2017/77

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195934237250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19586100000

Date : 04-21-2017

BC12/189.2/1300/0555315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958610000-0

Collection Ref. Code : 1821-64-332-1

Customer Information----------

Name : MISLANG,JUNAMAR TM P.

Premise Address: F JACA ST, KABULIHAN PARDO CEBU CITY

Billing Address: F JACA ST, KABULIHAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327270GS6	Pole No	:	0555315
Serial No	:	49613857	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	28100
Period From	:	03-17-2017	Prev Rdg	:	27917
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	531	Billed kWh	:	183

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,919.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.7437/kWh	136.10
System Loss Charge	0.7591/kWh	138.92
Sub-Total		1,231.16
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		65.55
Transmission		2.66
System Loss		8.59
Distribution		63.43
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.06
CURRENT BILL - APRIL 2017		2,071.06
TOTAL AMOUNT DUE		3,990.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,825.00

Your monthly electricity consumption chart

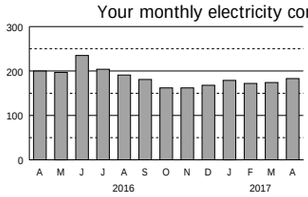

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.06		
Less : VAT	149.22		
Amount Net of VAT	1,921.84		
Less: BIR 2306	62.17		
BIR 2307	36.69	VATable Sales	1,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,822.98	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	1,972.20	TOTAL SALES	2,071.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/1300/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195934237250

Collection Ref. Code : 1821-64-332-1

Account ID : 1958610000-0

Customer Name : MISLANG,JUNAMAR TM P.

Meter Number : 327270GS6

Period : Mar 2017

Premise Address: F JACA ST, KABULIHAN PARDO CEBU CITY

Billing Address: F JACA ST, KABULIHAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,990.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19586100000

BC12/189.2/1300/0/10/04-21-2017/77

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168944194386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16886100003

Date : 04-21-2017

BC12/189.2/2211/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688610000-3

Collection Ref. Code : 1843-16-758-1

Customer Information----------

Name : BACALSO,WILFREDO JR. SENO

Premise Address: I-TABURA STREET POBLACION, PARDO CEBU CITY

Billing Address: I-TABURA STREET POBLACION, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142585	Pole No	:	0625841
Serial No	:	40099290	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4850
Period From	:	03-17-2017	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	444	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,497.45
Transmission Charge	0.4466/kWh	213.47
System Loss Charge	0.7735/kWh	369.73
Sub-Total		3,080.65
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,457.50	89.15
Sub-Total		148.78
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		171.23
Transmission		4.18
System Loss		23.70
Distribution		164.72
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		648.07
CURRENT BILL - APRIL 2017		5,250.20
TOTAL AMOUNT DUE		9,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,700.00

Your monthly electricity consumption chart

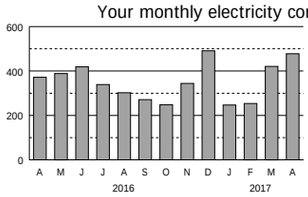

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.20		
Less : VAT	385.83		
Amount Net of VAT	4,864.37		
Less: BIR 2306	160.76		
BIR 2307	92.73	VATable Sales	4,602.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.24
Amount Due	4,610.88	VAT Zero Rated Sales	0.00
Add : VAT	385.83	VAT Amount	385.83
TOTAL AMOUNT DUE	4,996.71	TOTAL SALES	5,250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2211/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168944194386

Collection Ref. Code : 1843-16-758-1

Account ID : 1688610000-3

Customer Name : BACALSO,WILFREDO JR. SENO

Meter Number : MTR1142585

Period : Mar 2017

Premise Address: I-TABURA STREET POBLACION, PARDO CEBU CITY

Billing Address: I-TABURA STREET POBLACION, PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,707.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886100003

BC12/189.2/2211/0/10/04-21-2017/77

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184637086355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18496100001

Date : 04-21-2017

BC12/189.2/2290/0625841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849610000-1

Collection Ref. Code : 1809-46-341-6

Customer Information----------

Name : GABUYA,FRANCISCO

Premise Address: TABORA ST PARDO
Billing Address: TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1028592	Pole No	:	0625841
Serial No	:	121521073	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3718
Period From	:	03-17-2017	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.81
CURRENT BILL - APRIL 2017		217.74
TOTAL AMOUNT DUE		398.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 189.00

Your monthly electricity consumption chart

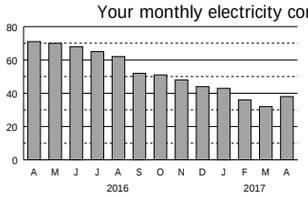

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.74		
Less : VAT	15.34		
Amount Net of VAT	202.40		
Less: BIR 2306	6.40		
BIR 2307	3.69	VATable Sales	182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.31	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	207.65	TOTAL SALES	217.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2290/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184637086355

Collection Ref. Code : 1809-46-341-6
Account ID : 1849610000-1
Customer Name : GABUYA,FRANCISCO
Meter Number : MTR1028592
Period : Mar 2017

Premise Address: TABORA ST PARDO
Billing Address: TABORA ST PARDO

TOTAL AMOUNT DUE : 398.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496100001

BC12/189.2/2290/0/10/04-21-2017/77

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186320944127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18677100002

Date : 04-21-2017

BC12/189.2/2382/0625876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867710000-2

Collection Ref. Code : 1815-49-215-5

Customer Information----------

Name : VILLARUMPA,ANGELO TM T.

Premise Address: 13-A I TABURA ST PARDO CEBU CITY

Billing Address: 13-A I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485127 GS6	Pole No	:	0625876
Serial No	:	53481641	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	26862
Period From	:	03-17-2017	Prev Rdg	:	26284
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	160	Billed kWh	:	578

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,465.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,019.93
Transmission Charge	0.7437/kWh	429.86
System Loss Charge	0.7591/kWh	438.76
Sub-Total		3,888.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,465.50	109.31
Sub-Total		181.42
Government Charges		
Franchise Tax - Local		42.97
Value Added Tax		
Generation		207.03
Transmission		8.41
System Loss		27.14
Distribution		199.06
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		786.90
CURRENT BILL - APRIL 2017		6,515.70
TOTAL AMOUNT DUE		11,981.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,144.00

Your monthly electricity consumption chart

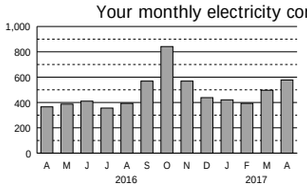

Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.70		
Less : VAT	468.57		
Amount Net of VAT	6,047.13		
Less: BIR 2306	195.24		
BIR 2307	115.44	VATable Sales	5,728.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.33
Amount Due	5,736.45	VAT Zero Rated Sales	0.00
Add : VAT	468.57	VAT Amount	468.57
TOTAL AMOUNT DUE	6,205.02	TOTAL SALES	6,515.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2382/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186320944127

Collection Ref. Code : 1815-49-215-5

Account ID : 1867710000-2

Customer Name : VILLARUMPA,ANGELO TM T.

Meter Number : 485127 GS6

Period : Mar 2017

Premise Address: 13-A I TABURA ST PARDO CEBU CITY

Billing Address: 13-A I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,981.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18677100002

BC12/189.2/2382/0/10/04-21-2017/77

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198524321338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19807100003

Date : 04-21-2017

BC12/189.2/2810/0582724/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980710000-3

Collection Ref. Code : 1809-74-233-1

Customer Information----------

Name : SABELLANO,ELEUTERIO

Premise Address: J TABURA ST NR COR DACALOS

Billing Address: J TABURA ST NR COR DACALOS

TIN :

Metering Information----------

Meter No	:	139540WS6	Pole No	:	0582724
Serial No	:	52913745	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	60838
Period From	:	03-17-2017	Prev Rdg	:	60625
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.29
CURRENT BILL - APRIL 2017		2,344.13
TOTAL AMOUNT DUE		4,396.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,879.00

Your monthly electricity consumption chart

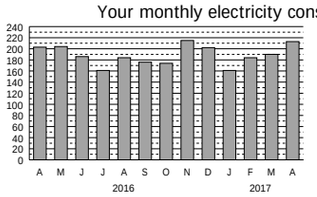

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.13		
Less : VAT	172.41		
Amount Net of VAT	2,171.72		
Less: BIR 2306	71.83		
BIR 2307	41.41	VATable Sales	2,054.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.88
Amount Due	2,058.48	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,230.89	TOTAL SALES	2,344.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/189.2/2810/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198524321338

Collection Ref. Code : 1809-74-233-1

Account ID : 1980710000-3

Customer Name : SABELLANO,ELEUTERIO

Meter Number : 139540WS6

Period : Mar 2017

Premise Address: J TABURA ST NR COR DACALOS

Billing Address: J TABURA ST NR COR DACALOS

TOTAL AMOUNT DUE : 4,396.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19807100003

BC12/189.2/2810/0/10/04-21-2017/77

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167034816714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16740300005

Date : 04-21-2017

BC12/207.4/250/0603983/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674030000-5

Collection Ref. Code : 1823-53-917-3

Customer Information----------

Name : ISOLA,TIRSO

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY
Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045350	Pole No	:	0603983
Serial No	:	121569463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6891
Period From	:	03-17-2017	Prev Rdg	:	6667
No of Days	:	32	Diff Rdg	:	224
Avg kWh/day	:	7.00	Registered	:	224
Conn Load	:	1050	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.96
CURRENT BILL - APRIL 2017		2,445.18
TOTAL AMOUNT DUE		3,730.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart

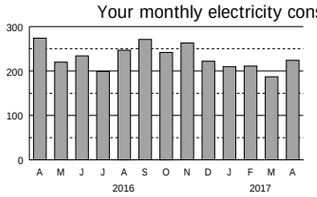

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.18		
Less : VAT	179.18		
Amount Net of VAT	2,266.00		
Less: BIR 2306	74.67		
BIR 2307	43.19	VATable Sales	2,143.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.78
Amount Due	2,148.14	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,327.32	TOTAL SALES	2,445.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/250/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167034816714

Collection Ref. Code : 1823-53-917-3
Account ID : 1674030000-5
Customer Name : ISOLA,TIRSO
Meter Number : MTR1045350
Period : Mar 2017

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY
Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,730.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16740300005

BC12/207.4/250/0/10/04-21-2017/77

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177377674530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17750300000

Date : 04-21-2017

BC12/207.4/660/0603605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775030000-0

Collection Ref. Code : 1813-17-599-3

Customer Information----------

Name : VELOSO,MARIO G

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY

Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	249370DS6	Pole No	:	0603605
Serial No	:	12915090	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43509
Period From	:	03-17-2017	Prev Rdg	:	43082
No of Days	:	32	Diff Rdg	:	427
Avg kWh/day	:	13.34	Registered	:	427
Conn Load	:	1580	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,230.99
Transmission Charge	0.4466/kWh	190.70
System Loss Charge	0.7735/kWh	330.28
Sub-Total		2,751.97
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		152.95
Transmission		3.73
System Loss		21.16
Distribution		147.21
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.31
CURRENT BILL - APRIL 2017		4,633.04
TOTAL AMOUNT DUE		6,568.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,022.00

Your monthly electricity consumption chart

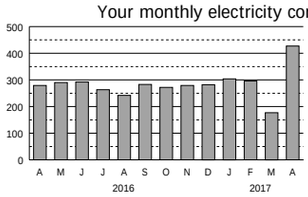

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.04		
Less : VAT	338.53		
Amount Net of VAT	4,294.51		
Less: BIR 2306	141.04		
BIR 2307	81.82	VATable Sales	4,070.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.78
Amount Due	4,071.65	VAT Zero Rated Sales	0.00
Add : VAT	338.53	VAT Amount	338.53
TOTAL AMOUNT DUE	4,410.18	TOTAL SALES	4,633.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/660/0/31/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177377674530

Collection Ref. Code : 1813-17-599-3

Account ID : 1775030000-0

Customer Name : VELOSO,MARIO G

Meter Number : 249370DS6

Period : Mar 2017

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY

Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,568.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17750300000

BC12/207.4/660/0/31/04-21-2017/77

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188181638272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18801300007

Date : 04-21-2017

BC12/207.4/2020/0603493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880130000-7

Collection Ref. Code : 1841-27-368-6

Customer Information----------

Name : TRAYA,CHRISTOPHER G

Premise Address: GREENFIELD, LARAY SAN ROQUE TALISAY
Billing Address: GREENFIELD, LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	439593GS6	Pole No	:	0603493
Serial No	:	83543311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10558
Period From	:	03-17-2017	Prev Rdg	:	10468
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 70.10
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.97
CURRENT BILL - APRIL 2017		883.42
TOTAL AMOUNT DUE		1,591.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 780.00

Your monthly electricity consumption chart

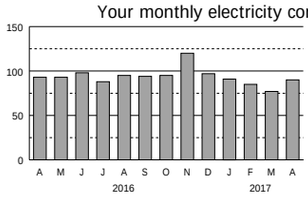

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.42		
Less : VAT	64.23		
Amount Net of VAT	819.19		
Less: BIR 2306	26.77		
BIR 2307	15.53	VATable Sales	772.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	776.89	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	841.12	TOTAL SALES	883.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/2020/0/31/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188181638272

Collection Ref. Code : 1841-27-368-6
Account ID : 1880130000-7
Customer Name : TRAYA,CHRISTOPHER G
Meter Number : 439593GS6
Period : Mar 2017

Premise Address: GREENFIELD, LARAY SAN ROQUE TALISAY
Billing Address: GREENFIELD, LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,591.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18801300007

BC12/207.4/2020/0/31/04-21-2017/77

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194130509730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19441300001

Date : 04-21-2017

BC12/207.4/3150/0605043/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944130000-1

Collection Ref. Code : 1835-38-998-8

Customer Information----------

Name : BALONGKIT,JOVENTINA B M4

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	116327DS6	Pole No	:	0605043
Serial No	:	21716718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97220
Period From	:	03-17-2017	Prev Rdg	:	96992
No of Days	:	32	Diff Rdg	:	228
Avg kWh/day	:	7.13	Registered	:	228
Conn Load	:	980	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.83
CURRENT BILL - APRIL 2017		2,519.51
TOTAL AMOUNT DUE		5,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,000.00

Your monthly electricity consumption chart

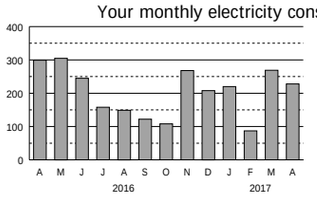

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.51		
Less : VAT	185.64		
Amount Net of VAT	2,333.87		
Less: BIR 2306	77.36		
BIR 2307	44.50	VATable Sales	2,208.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.19
Amount Due	2,212.01	VAT Zero Rated Sales	0.00
Add : VAT	185.64	VAT Amount	185.64
TOTAL AMOUNT DUE	2,397.65	TOTAL SALES	2,519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.4/3150/0/10/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194130509730

Collection Ref. Code : 1835-38-998-8
Account ID : 1944130000-1
Customer Name : BALONGKIT,JOVENTINA B M4
Meter Number : 116327DS6
Period : Mar 2017

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,190.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19441300001

BC12/207.4/3150/0/10/04-21-2017/77

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196934210696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19617600846

Date : 04-21-2017

BC12/485.2/430/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961760084-6

Collection Ref. Code : 1851-16-635-1

Customer Information----------

Name : DELIGERO,LOURDES AMOREN

Premise Address: ZONE 4 SAN JOSE DUMLOG
Billing Address: ZONE 4 SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	475401 GS6	Pole No	:	0642655
Serial No	:	52977433	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	9816
Period From	:	03-16-2017	Prev Rdg	:	9647
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	882.99
Transmission Charge	0.4466/kWh	75.48
System Loss Charge	0.7735/kWh	130.72
Sub-Total		1,089.19
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		60.53
Transmission		1.47
System Loss		8.38
Distribution		58.63
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.12
CURRENT BILL - APRIL 2017		1,856.68
TOTAL AMOUNT DUE		3,493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 942.00

Your monthly electricity consumption chart

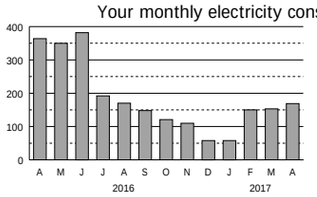

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.68		
Less : VAT	136.45		
Amount Net of VAT	1,720.23		
Less: BIR 2306	56.86		
BIR 2307	32.79	VATable Sales	1,631.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,630.58	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,767.03	TOTAL SALES	1,856.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/430/0/31/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196934210696

Collection Ref. Code : 1851-16-635-1
Account ID : 1961760084-6
Customer Name : DELIGERO,LOURDES AMOREN
Meter Number : 475401 GS6
Period : Mar 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG
Billing Address: ZONE 4 SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 3,493.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19617600846

BC12/485.2/430/0/31/04-21-2017/77

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171301860514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17139882645

Date : 04-21-2017

BC12/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713988264-5

Collection Ref. Code : 1861-30-545-1

Customer Information----------

Name : GALICINAO,MICHAEL GUILLENA

Premise Address: PAGLAUM DUMLOG, TALISAY CITY
Billing Address: PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049094	Pole No	:	1504631
Serial No	:	125282440	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	2447
Period From	:	03-16-2017	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.87
CURRENT BILL - APRIL 2017		851.48
TOTAL AMOUNT DUE		1,429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 413.00

Your monthly electricity consumption chart

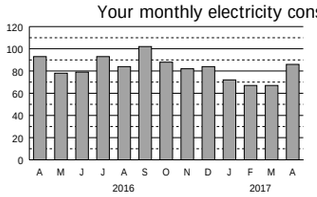

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.48		
Less : VAT	62.17		
Amount Net of VAT	789.31		
Less: BIR 2306	25.89		
BIR 2307	14.97	VATable Sales	744.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	748.45	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	810.62	TOTAL SALES	851.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.2/4157/0/31/04-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171301860514

Collection Ref. Code : 1861-30-545-1
Account ID : 1713988264-5
Customer Name : GALICINAO,MICHAEL GUILLENA
Meter Number : MTR1049094
Period : Mar 2017

Premise Address: PAGLAUM DUMLOG, TALISAY CITY
Billing Address: PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,429.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17139882645

BC12/485.2/4157/0/31/04-21-2017/77

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540973907732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400163

54091200003

Date : 04-22-2017

BC13/195.1/20/1016801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409120000-3

Collection Ref. Code : 1839-30-299-2

Customer Information----------

Name : SARRAGA,VIRGINIA

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390594GS6	Pole No	:	1016801
Serial No	:	61749263	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22073
Period From	:	03-18-2017	Prev Rdg	:	21818
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,332.32
Transmission Charge	0.4466/kWh	113.88
System Loss Charge	0.7735/kWh	197.24
Sub-Total		1,643.44
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		91.33
Transmission		2.23
System Loss		12.65
Distribution		88.16
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		345.10
CURRENT BILL - APRIL 2017		2,795.26
TOTAL AMOUNT DUE		4,809.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,060.00

Your monthly electricity consumption chart

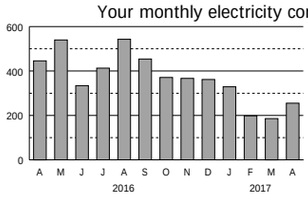

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.26		
Less : VAT	205.23		
Amount Net of VAT	2,590.03		
Less: BIR 2306	85.51		
BIR 2307	49.37	VATable Sales	2,450.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.87
Amount Due	2,455.15	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,660.38	TOTAL SALES	2,795.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/20/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540973907732

Collection Ref. Code : 1839-30-299-2

Account ID : 5409120000-3

Customer Name : SARRAGA,VIRGINIA

Meter Number : 390594GS6

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 4,809.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54091200003

BC13/195.1/20/0/10/04-22-2017/77

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511834342193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404838

5111938238

Date : 04-22-2017

BC13/195.1/595/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111593823-8

Collection Ref. Code : 1857-30-665-1

Customer Information----------

Name : VALERO,FRANCISCO MONTEBON

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004260 EFS6	Pole No	:	1063783
Serial No	:	97690616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2041
Period From	:	03-18-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 183.24
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.51
CURRENT BILL - APRIL 2017		124.46
TOTAL AMOUNT DUE		198.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 540.00

Your monthly electricity consumption chart

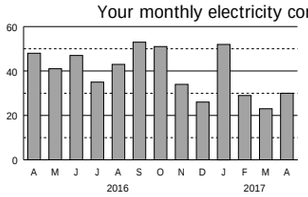

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.46		
Less : VAT	8.46		
Amount Net of VAT	116.00		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.44	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	118.90	TOTAL SALES	124.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/595/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511834342193

Collection Ref. Code : 1857-30-665-1

Account ID : 5111593823-8

Customer Name : VALERO,FRANCISCO MONTEBON

Meter Number : 004260 EFS6

Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 198.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5111938238

BC13/195.1/595/0/10/04-22-2017/77

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678193372076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67880200000

1009403042

Date : 04-22-2017

BC13/195.1/650/1016794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788020000-0

Collection Ref. Code : 1831-47-062-4

Customer Information----------

Name : VICENTUAN,ANTONIO M TM

Premise Address: PEAVILLA KINASANG-AN PARDO
Billing Address: PEAVILLA KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	483834 GS6	Pole No	:	1016794
Serial No	:	69475924	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15750
Period From	:	03-18-2017	Prev Rdg	:	15490
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	136	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.4466/kWh	116.12
System Loss Charge	0.7735/kWh	201.11
Sub-Total		1,675.68
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		93.13
Transmission		2.28
System Loss		12.90
Distribution		89.87
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.15
CURRENT BILL - APRIL 2017		2,861.39
TOTAL AMOUNT DUE		5,420.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,477.87

Your monthly electricity consumption chart

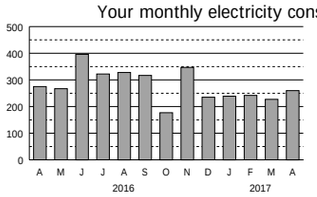

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.39		
Less : VAT	210.47		
Amount Net of VAT	2,650.92		
Less: BIR 2306	87.70		
BIR 2307	50.54	VATable Sales	2,508.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.68
Amount Due	2,512.68	VAT Zero Rated Sales	0.00
Add : VAT	210.47	VAT Amount	210.47
TOTAL AMOUNT DUE	2,723.15	TOTAL SALES	2,861.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/650/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678193372076

Collection Ref. Code : 1831-47-062-4
Account ID : 6788020000-0
Customer Name : VICENTUAN,ANTONIO M TM
Meter Number : 483834 GS6
Period : Mar 2017

Premise Address: PEAVILLA KINASANG-AN PARDO
Billing Address: PEAVILLA KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,420.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67880200000

BC13/195.1/650/0/10/04-22-2017/77

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478492022592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402568

47812200005

Date : 04-22-2017

BC13/195.1/670/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781220000-5

Collection Ref. Code : 1835-66-500-4

Customer Information----------

Name : ABAQUITA,MERCEDITA

Premise Address: PEACEVILLE KINASANG-AN PARDO

Billing Address: PEACEVILLE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	117353DS6	Pole No	:	0513506
Serial No	:	16096172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98845
Period From	:	03-18-2017	Prev Rdg	:	98236
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	1945	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,181.90
Transmission Charge	0.4466/kWh	271.98
System Loss Charge	0.7735/kWh	471.06
Sub-Total		3,924.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,440.00	108.80
Sub-Total		184.77
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		218.14
Transmission		5.32
System Loss		30.20
Distribution		209.70
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		824.86
CURRENT BILL - APRIL 2017		6,682.11
TOTAL AMOUNT DUE		12,122.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,709.00

Your monthly electricity consumption chart

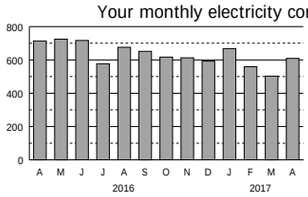

Avg Monthly Usage : 632.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.11		
Less : VAT	490.80		
Amount Net of VAT	6,191.31		
Less: BIR 2306	204.51		
BIR 2307	118.02	VATable Sales	5,857.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.06
Amount Due	5,868.78	VAT Zero Rated Sales	0.00
Add : VAT	490.80	VAT Amount	490.80
TOTAL AMOUNT DUE	6,359.58	TOTAL SALES	6,682.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/670/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478492022592

Collection Ref. Code : 1835-66-500-4

Account ID : 4781220000-5

Customer Name : ABAQUITA,MERCEDITA

Meter Number : 117353DS6

Period : Mar 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO

Billing Address: PEACEVILLE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 12,122.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47812200005

BC13/195.1/670/0/10/04-22-2017/77

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464418986985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46402200003

BILLING STATEMENT

1009415774

Date : 04-22-2017

BC13/195.1/715/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640220000-3

Collection Ref. Code : 1841-75-539-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466815GS6	Pole No	:	0513506
Serial No	:	73149972	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33045
Period From	:	03-18-2017	Prev Rdg	:	32987
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	694	Billed kWh	:	58

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,870.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.7437/kWh	43.13
System Loss Charge	0.7591/kWh	44.03
Sub-Total		390.20
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.78
Transmission		0.85
System Loss		2.72
Distribution		20.51
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.94
CURRENT BILL - APRIL 2017		688.74
TOTAL AMOUNT DUE		2,559.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,795.00

Your monthly electricity consumption chart

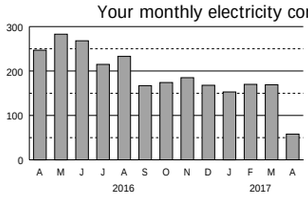

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.74		
Less : VAT	50.76		
Amount Net of VAT	637.98		
Less: BIR 2306	21.15		
BIR 2307	12.21	VATable Sales	605.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	655.38	TOTAL SALES	688.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/715/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464418986985

Collection Ref. Code : 1841-75-539-7

Account ID : 4640220000-3

Customer Name : PACRES,FELIX A

Meter Number : 466815GS6

Period : Mar 2017

Premise Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,559.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46402200003

BC13/195.1/715/0/10/04-22-2017/77

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136150958912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397773

13622200007

Date : 04-22-2017

BC13/195.1/750/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362220000-7

Collection Ref. Code : 1823-19-404-4

Customer Information----------

Name : BALILI,ROGER P

Premise Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	191843WS6	Pole No	:	0513506
Serial No	:	42448775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28260
Period From	:	03-18-2017	Prev Rdg	:	28136
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	270	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.77
CURRENT BILL - APRIL 2017		1,376.64
TOTAL AMOUNT DUE		2,368.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 630.00

Your monthly electricity consumption chart

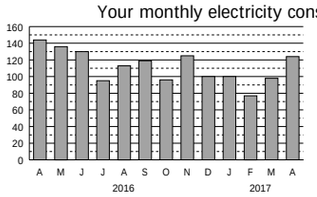

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.64		
Less : VAT	101.65		
Amount Net of VAT	1,274.99		
Less: BIR 2306	42.37		
BIR 2307	24.32	VATable Sales	1,206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.12
Amount Due	1,208.30	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,309.95	TOTAL SALES	1,376.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/750/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136150958912

Collection Ref. Code : 1823-19-404-4

Account ID : 1362220000-7

Customer Name : BALILI,ROGER P

Meter Number : 191843WS6

Period : Mar 2017

Premise Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,368.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13622200007

BC13/195.1/750/0/10/04-22-2017/77

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516346853317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51640200005

1009407832

Date : 04-22-2017

BC13/195.1/820/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164020000-5

Collection Ref. Code : 1837-29-074-1

Customer Information----------

Name : MARQUEZ,ELENA P M2

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	531426 GS6	Pole No	:	0513492
Serial No	:	26214503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14481
Period From	:	03-18-2017	Prev Rdg	:	14303
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1260	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		246.56
CURRENT BILL - APRIL 2017		2,001.04
TOTAL AMOUNT DUE		3,813.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,727.00

Your monthly electricity consumption chart

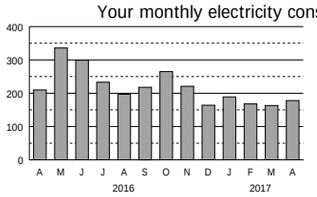

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.04		
Less : VAT	148.60		
Amount Net of VAT	1,852.44		
Less: BIR 2306	61.91		
BIR 2307	35.35	VATable Sales	1,754.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,755.18	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	1,903.78	TOTAL SALES	2,001.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/820/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516346853317

Collection Ref. Code : 1837-29-074-1
Account ID : 5164020000-5
Customer Name : MARQUEZ,ELENA P M2
Meter Number : 531426 GS6
Period : Mar 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,813.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51640200005

BC13/195.1/820/0/10/04-22-2017/77

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279246392628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404315

27968100001

Date : 04-22-2017

BC13/195.1/840/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796810000-1

Collection Ref. Code : 1809-56-617-7

Customer Information----------

Name : DABON,ALICE C

Premise Address: KINASANGAN PARDO BK MANTUA FURNITURE

Billing Address: KINASANGAN PARDO BK MANTUA FURNITURE

TIN :

Metering Information----------

Meter No	:	MTR1026330	Pole No	:	0513492
Serial No	:	121741513	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6683
Period From	:	03-18-2017	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.80
CURRENT BILL - APRIL 2017		2,550.57
TOTAL AMOUNT DUE		4,690.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,007.00

Your monthly electricity consumption chart

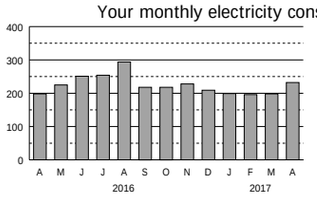

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.57		
Less : VAT	187.51		
Amount Net of VAT	2,363.06		
Less: BIR 2306	78.14		
BIR 2307	45.05	VATable Sales	2,235.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.29
Amount Due	2,239.87	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,427.38	TOTAL SALES	2,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/840/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279246392628

Collection Ref. Code : 1809-56-617-7

Account ID : 2796810000-1

Customer Name : DABON,ALICE C

Meter Number : MTR1026330

Period : Mar 2017

Premise Address: KINASANGAN PARDO BK MANTUA FURNITURE

Billing Address: KINASANGAN PARDO BK MANTUA FURNITURE

TOTAL AMOUNT DUE : 4,690.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27968100001

BC13/195.1/840/0/10/04-22-2017/77

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908962118175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90860200006

1009401244
Date : 04-22-2017
BC13/195.1/890/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086020000-6
Collection Ref. Code : 1837-69-920-8

Customer Information----------
Name : ESCARPE,GUILLERMO F
Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142372	Pole No	:	0513485
Serial No	:	40099397	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5698
Period From	:	03-18-2017	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	232	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,084.70
Transmission Charge	0.4466/kWh	178.19
System Loss Charge	0.7735/kWh	308.63
Sub-Total		2,571.52
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,001.00	80.02
Sub-Total		129.80
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		142.92
Transmission		3.49
System Loss		19.79
Distribution		137.60
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		541.79
CURRENT BILL - APRIL 2017		4,389.77
TOTAL AMOUNT DUE		8,390.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,770.00

Your monthly electricity consumption chart

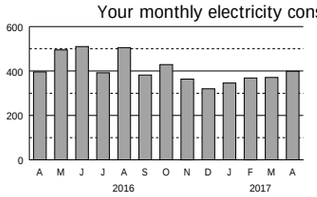

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.77		
Less : VAT	322.84		
Amount Net of VAT	4,066.93		
Less: BIR 2306	134.53		
BIR 2307	77.54	VATable Sales	3,847.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.95
Amount Due	3,854.86	VAT Zero Rated Sales	0.00
Add : VAT	322.84	VAT Amount	322.84
TOTAL AMOUNT DUE	4,177.70	TOTAL SALES	4,389.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/890/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908962118175

Collection Ref. Code : 1837-69-920-8
Account ID : 9086020000-6
Customer Name : ESCARPE,GUILLERMO F
Meter Number : MTR1142372
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,390.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90860200006 BC13/195.1/890/0/10/04-22-2017/77 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923540459648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410617

92381200002

Date : 04-22-2017

BC13/195.1/900/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238120000-2

Collection Ref. Code : 1833-64-731-9

Customer Information----------

Name : ESCARPE,LEYNA G

Premise Address: 483 H PEACEVILLE KINASANG-AN

Billing Address: 483 H PEACEVILLE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1142374	Pole No	:	0513485
Serial No	:	40099398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2430
Period From	:	03-18-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.49
CURRENT BILL - APRIL 2017		2,207.59
TOTAL AMOUNT DUE		3,932.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,535.00

Your monthly electricity consumption chart

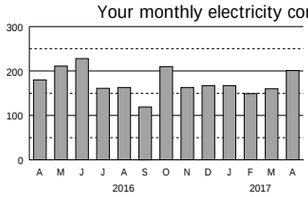

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.59		
Less : VAT	162.23		
Amount Net of VAT	2,045.36		
Less: BIR 2306	67.60		
BIR 2307	38.99	VATable Sales	1,935.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.26
Amount Due	1,938.77	VAT Zero Rated Sales	0.00
Add : VAT	162.23	VAT Amount	162.23
TOTAL AMOUNT DUE	2,101.00	TOTAL SALES	2,207.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/900/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923540459648

Collection Ref. Code : 1833-64-731-9

Account ID : 9238120000-2

Customer Name : ESCARPE,LEYNA G

Meter Number : MTR1142374

Period : Mar 2017

Premise Address: 483 H PEACEVILLE KINASANG-AN

Billing Address: 483 H PEACEVILLE KINASANG-AN

TOTAL AMOUNT DUE : 3,932.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92381200002

BC13/195.1/900/0/10/04-22-2017/77

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121073881283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408612

12160200007

Date : 04-22-2017

BC13/195.1/910/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216020000-7

Collection Ref. Code : 1823-53-755-3

Customer Information----------

Name : DELA ROSA,MA THERESA Y

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY

Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142379	Pole No	:	0513485
Serial No	:	40099249	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	769
Period From	:	03-18-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	560	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		7.67
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.20
CURRENT BILL - APRIL 2017		1,056.88
TOTAL AMOUNT DUE		1,733.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,000.00

Your monthly electricity consumption chart

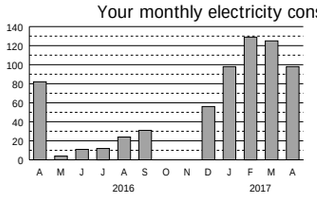

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.88		
Less : VAT	78.57		
Amount Net of VAT	978.31		
Less: BIR 2306	32.73		
BIR 2307	18.63	VATable Sales	924.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	926.95	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,005.52	TOTAL SALES	1,056.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/910/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121073881283

Collection Ref. Code : 1823-53-755-3

Account ID : 1216020000-7

Customer Name : DELA ROSA,MA THERESA Y

Meter Number : MTR1142379

Period : Mar 2017

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY

Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,733.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12160200007

BC13/195.1/910/0/10/04-22-2017/77

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281679581348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28160200003

1009405169
Date : 04-22-2017
BC13/195.1/930/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816020000-3
Collection Ref. Code : 1823-60-155-3

Customer Information----------
Name : DELA ROSA,MA THERESA M1 Y
Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142376	Pole No	:	0513485
Serial No	:	40099250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2228
Period From	:	03-18-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	480	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.67
CURRENT BILL - APRIL 2017		1,739.38
TOTAL AMOUNT DUE		3,220.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,445.00

Your monthly electricity consumption chart

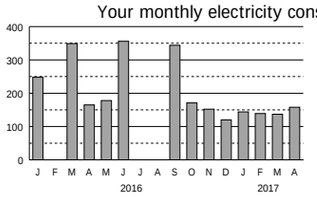

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.38		
Less : VAT	127.95		
Amount Net of VAT	1,611.43		
Less: BIR 2306	53.30		
BIR 2307	30.72	VATable Sales	1,524.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,527.41	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,655.36	TOTAL SALES	1,739.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/930/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281679581348

Collection Ref. Code : 1823-60-155-3
Account ID : 2816020000-3
Customer Name : DELA ROSA,MA THERESA M1 Y
Meter Number : MTR1142376
Period : Mar 2017

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,220.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28160200003

BC13/195.1/930/0/10/04-22-2017/77

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789275996117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409531

78968100004

Date : 04-22-2017

BC13/195.1/970/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896810000-4

Collection Ref. Code : 1809-56-875-7

Customer Information----------

Name : BUZON,LYDIA RAMAS

Premise Address: PEACEVILLE SUBD. KINASANG-AN, PARDO
Billing Address: PEACEVILLE SUBD. KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	466192 GS6	Pole No	:	0513464
Serial No	:	62677130	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17623
Period From	:	03-18-2017	Prev Rdg	:	17080
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	496	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,837.07
Transmission Charge	0.4466/kWh	242.50
System Loss Charge	0.7735/kWh	420.01
Sub-Total		3,499.58
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		143.48
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		194.49
Transmission		4.74
System Loss		26.93
Distribution		187.04
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		732.79
CURRENT BILL - APRIL 2017		5,934.54
TOTAL AMOUNT DUE		9,721.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,000.00

Your monthly electricity consumption chart

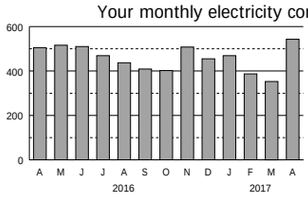

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,934.54		
Less : VAT	435.10		
Amount Net of VAT	5,499.44		
Less: BIR 2306	181.31		
BIR 2307	104.82	VATable Sales	5,201.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.69
Amount Due	5,213.31	VAT Zero Rated Sales	0.00
Add : VAT	435.10	VAT Amount	435.10
TOTAL AMOUNT DUE	5,648.41	TOTAL SALES	5,934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/970/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789275996117

Collection Ref. Code : 1809-56-875-7
Account ID : 7896810000-4
Customer Name : BUZON,LYDIA RAMAS
Meter Number : 466192 GS6
Period : Mar 2017

Premise Address: PEACEVILLE SUBD. KINASANG-AN, PARDO
Billing Address: PEACEVILLE SUBD. KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 9,721.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78968100004

BC13/195.1/970/0/10/04-22-2017/77

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769947814481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398197

76968100008

Date : 04-22-2017

BC13/195.1/990/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696810000-8

Collection Ref. Code : 1809-56-578-2

Customer Information----------

Name : MELCHOR,MARIETA C

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	297470SS6	Pole No	:	0513464
Serial No	:	30538575	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52655
Period From	:	03-18-2017	Prev Rdg	:	52372
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	875	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		87.28
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.84
CURRENT BILL - APRIL 2017		3,109.78
TOTAL AMOUNT DUE		5,708.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,226.00

Your monthly electricity consumption chart

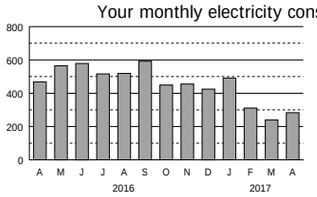

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.78		
Less : VAT	228.58		
Amount Net of VAT	2,881.20		
Less: BIR 2306	95.24		
BIR 2307	54.93	VATable Sales	2,725.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.26
Amount Due	2,731.03	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	2,959.61	TOTAL SALES	3,109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/990/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769947814481

Collection Ref. Code : 1809-56-578-2
Account ID : 7696810000-8
Customer Name : MELCHOR,MARIETA C
Meter Number : 297470SS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,708.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76968100008

BC13/195.1/990/0/10/04-22-2017/77

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469443732435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397529

46968100001

Date : 04-22-2017

BC13/195.1/1050/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696810000-1

Collection Ref. Code : 1809-56-530-8

Customer Information----------

Name : DESCALLAR,ROSITA

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	292684SS6	Pole No	:	1016752
Serial No	:	30913851	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22676
Period From	:	03-18-2017	Prev Rdg	:	22551
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.84
CURRENT BILL - APRIL 2017		1,411.40
TOTAL AMOUNT DUE		2,672.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,422.00

Your monthly electricity consumption chart

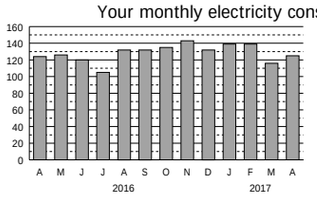

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.40		
Less : VAT	105.01		
Amount Net of VAT	1,306.39		
Less: BIR 2306	43.76		
BIR 2307	24.94	VATable Sales	1,237.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,237.69	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,342.70	TOTAL SALES	1,411.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1050/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469443732435

Collection Ref. Code : 1809-56-530-8
Account ID : 4696810000-1
Customer Name : DESCALLAR,ROSITA
Meter Number : 292684SS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,672.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968100001

BC13/195.1/1050/0/10/04-22-2017/77

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269920863300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398025

26968100003

Date : 04-22-2017

BC13/195.1/1060/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696810000-3

Collection Ref. Code : 1809-56-521-9

Customer Information----------

Name : PACRES,VALENTINA BILLONES

Premise Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY
Billing Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211639WS6	Pole No	:	1016752
Serial No	:	44649286	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5415
Period From	:	03-18-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	975	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.89
CURRENT BILL - APRIL 2017		309.39
TOTAL AMOUNT DUE		491.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 203.84

Your monthly electricity consumption chart

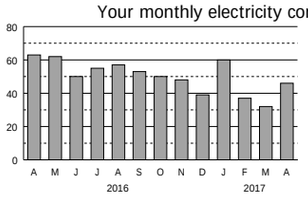

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.39		
Less : VAT	22.00		
Amount Net of VAT	287.39		
Less: BIR 2306	9.16		
BIR 2307	5.31	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	272.92	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	294.92	TOTAL SALES	309.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1060/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269920863300

Collection Ref. Code : 1809-56-521-9
Account ID : 2696810000-3
Customer Name : PACRES,VALENTINA BILLONES
Meter Number : 211639WS6
Period : Mar 2017

Premise Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY
Billing Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 491.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26968100003

BC13/195.1/1060/0/10/04-22-2017/77

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859376391422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411489

85968100009

Date : 04-22-2017

BC13/195.1/1100/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596810000-9

Collection Ref. Code : 1809-56-488-3

Customer Information----------

Name : DIAZ,PEDRO JR N

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142377	Pole No	:	0513485
Serial No	:	40099188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2517
Period From	:	03-18-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.73
CURRENT BILL - APRIL 2017		2,241.98
TOTAL AMOUNT DUE		4,058.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,719.00

Your monthly electricity consumption chart

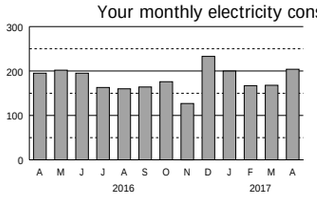

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.98		
Less : VAT	164.79		
Amount Net of VAT	2,077.19		
Less: BIR 2306	68.67		
BIR 2307	39.60	VATable Sales	1,965.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	1,968.92	VAT Zero Rated Sales	0.00
Add : VAT	164.79	VAT Amount	164.79
TOTAL AMOUNT DUE	2,133.71	TOTAL SALES	2,241.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1100/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859376391422

Collection Ref. Code : 1809-56-488-3

Account ID : 8596810000-9

Customer Name : DIAZ,PEDRO JR N

Meter Number : MTR1142377

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,058.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85968100009 BC13/195.1/1100/0/10/04-22-2017/77 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838156061011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399106

83802200002

Date : 04-22-2017

BC13/195.1/1110/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380220000-2

Collection Ref. Code : 1835-49-701-2

Customer Information----------

Name : DIAZ,MAGDALENA SILVERIO

Premise Address: PEACEVILLE

Billing Address: PEACEVILLE

TIN :

Metering Information----------

Meter No	:	110702DS6	Pole No	:	0513436
Serial No	:	15659350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50327
Period From	:	03-18-2017	Prev Rdg	:	50031
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1469	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,546.54
Transmission Charge	0.4466/kWh	132.19
System Loss Charge	0.7735/kWh	228.96
Sub-Total		1,907.69
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		106.04
Transmission		2.58
System Loss		14.67
Distribution		102.23
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.23
CURRENT BILL - APRIL 2017		3,250.62
TOTAL AMOUNT DUE		5,891.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,750.00

Your monthly electricity consumption chart

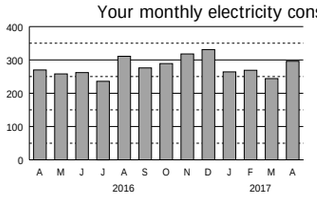

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.62		
Less : VAT	238.86		
Amount Net of VAT	3,011.76		
Less: BIR 2306	99.52		
BIR 2307	57.42	VATable Sales	2,849.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.37
Amount Due	2,854.82	VAT Zero Rated Sales	0.00
Add : VAT	238.86	VAT Amount	238.86
TOTAL AMOUNT DUE	3,093.68	TOTAL SALES	3,250.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1110/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838156061011

Collection Ref. Code : 1835-49-701-2

Account ID : 8380220000-2

Customer Name : DIAZ,MAGDALENA SILVERIO

Meter Number : 110702DS6

Period : Mar 2017

Premise Address: PEACEVILLE

Billing Address: PEACEVILLE

TOTAL AMOUNT DUE : 5,891.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83802200002

BC13/195.1/1110/0/10/04-22-2017/77

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124492476693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410135

12424870983

Date : 04-22-2017

BC13/195.1/1135/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242487098-3

Collection Ref. Code : 1859-43-680-3

Customer Information----------

Name : DONAYRE,LIRA FERRER

Premise Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY
Billing Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024616	Pole No	:	0513422
Serial No	:	121759886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7275
Period From	:	03-18-2017	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.4466/kWh	139.79
System Loss Charge	0.7735/kWh	242.11
Sub-Total		2,017.26
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,283.00	125.66
Sub-Total		164.71
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		112.11
Transmission		2.74
System Loss		15.52
Distribution		108.07
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		433.21
CURRENT BILL - APRIL 2017		3,515.77
TOTAL AMOUNT DUE		6,929.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,869.00

Your monthly electricity consumption chart

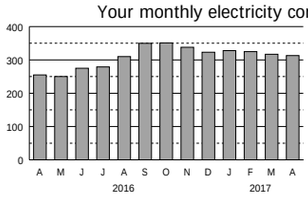

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.77		
Less : VAT	260.98		
Amount Net of VAT	3,254.79		
Less: BIR 2306	108.73		
BIR 2307	62.11	VATable Sales	3,082.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.23
Amount Due	3,083.95	VAT Zero Rated Sales	0.00
Add : VAT	260.98	VAT Amount	260.98
TOTAL AMOUNT DUE	3,344.93	TOTAL SALES	3,515.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1135/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124492476693

Collection Ref. Code : 1859-43-680-3
Account ID : 1242487098-3
Customer Name : DONAYRE,LIRA FERRER
Meter Number : MTR1024616
Period : Mar 2017

Premise Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY
Billing Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 6,929.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424870983

BC13/195.1/1135/0/10/04-22-2017/77

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741993922899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7412120005

BILLING STATEMENT

1009400964

Date : 04-22-2017

BC13/195.1/1160/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412120000-5

Collection Ref. Code : 1841-38-869-6

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address: 477 PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: 477 PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058703	Pole No	:	0485580
Serial No	:	121759328	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15881
Period From	:	03-18-2017	Prev Rdg	:	15329
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	444	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,884.09
Transmission Charge	0.4466/kWh	246.52
System Loss Charge	0.7735/kWh	426.97
Sub-Total		3,557.58
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	68.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		179.33
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		197.73
Transmission		4.82
System Loss		27.37
Distribution		190.13
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		749.25
CURRENT BILL - APRIL 2017		6,070.59
TOTAL AMOUNT DUE		11,593.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,622.00

Your monthly electricity consumption chart

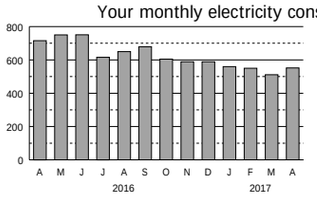

Avg Monthly Usage : 624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.59		
Less : VAT	446.36		
Amount Net of VAT	5,624.23		
Less: BIR 2306	185.98		
BIR 2307	107.23	VATable Sales	5,321.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.89
Amount Due	5,331.02	VAT Zero Rated Sales	0.00
Add : VAT	446.36	VAT Amount	446.36
TOTAL AMOUNT DUE	5,777.38	TOTAL SALES	6,070.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1160/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741993922899

Collection Ref. Code : 1841-38-869-6
Account ID : 7412120000-5
Customer Name : HONTIVEROS,ENRIQUE CARREON
Meter Number : MTR1058703
Period : Mar 2017

Premise Address: 477 PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: 477 PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 11,593.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7412120005

BC13/195.1/1160/0/10/04-22-2017/77

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869649704847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398145

86968100007

Date : 04-22-2017

BC13/195.1/1180/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696810000-7

Collection Ref. Code : 1809-56-584-7

Customer Information----------

Name : PACRES,JIMMY

Premise Address: BSDE 1287 KINASANG AN

Billing Address: BSDE 1287 KINASANG AN

TIN :

Metering Information----------

Meter No	:	332661GS6	Pole No	:	0485580
Serial No	:	47314345	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19542
Period From	:	03-18-2017	Prev Rdg	:	19483
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.81
CURRENT BILL - APRIL 2017		482.99
TOTAL AMOUNT DUE		1,111.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 787.46

Your monthly electricity consumption chart

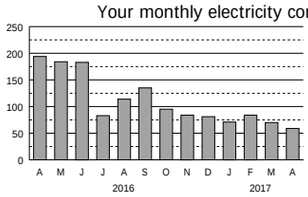

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.99		
Less : VAT	35.58		
Amount Net of VAT	447.41		
Less: BIR 2306	14.84		
BIR 2307	8.39	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.23
Amount Due	424.18	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.76	TOTAL SALES	482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1180/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869649704847

Collection Ref. Code : 1809-56-584-7

Account ID : 8696810000-7

Customer Name : PACRES,JIMMY

Meter Number : 332661GS6

Period : Mar 2017

Premise Address: BSDE 1287 KINASANG AN

Billing Address: BSDE 1287 KINASANG AN

TOTAL AMOUNT DUE : 1,111.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86968100007

BC13/195.1/1180/0/10/04-22-2017/77

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486321956145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406644

48670200004

Date : 04-22-2017

BC13/195.1/1260/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867020000-4

Collection Ref. Code : 1831-31-353-7

Customer Information----------

Name : MONTERDE,FLORENCIO A

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	245001DS6	Pole No	:	0513345
Serial No	:	14065384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14185
Period From	:	03-18-2017	Prev Rdg	:	13995
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.78
CURRENT BILL - APRIL 2017		2,106.09
TOTAL AMOUNT DUE		3,378.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,200.00

Your monthly electricity consumption chart

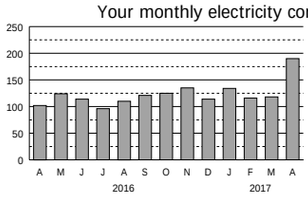

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.09		
Less : VAT	155.41		
Amount Net of VAT	1,950.68		
Less: BIR 2306	64.75		
BIR 2307	37.20	VATable Sales	1,846.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.37
Amount Due	1,848.73	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	2,004.14	TOTAL SALES	2,106.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1260/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486321956145

Collection Ref. Code : 1831-31-353-7

Account ID : 4867020000-4

Customer Name : MONTERDE,FLORENCIO A

Meter Number : 245001DS6

Period : Mar 2017

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,378.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48670200004

BC13/195.1/1260/0/10/04-22-2017/77

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089217766712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411571

08968100001

Date : 04-22-2017

BC13/195.1/1270/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896810000-1

Collection Ref. Code : 1809-56-788-2

Customer Information----------

Name : SANOY,BENITO LOPEZ

Premise Address: 1299D KINASANG AN

Billing Address: 1299D KINASANG AN

TIN :

Metering Information----------

Meter No	:	244371DS6	Pole No	:	0513345
Serial No	:	10131191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24066
Period From	:	03-18-2017	Prev Rdg	:	23946
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 837.00	16.74
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.43
CURRENT BILL - APRIL 2017		1,315.89
TOTAL AMOUNT DUE		2,152.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 926.00

Your monthly electricity consumption chart

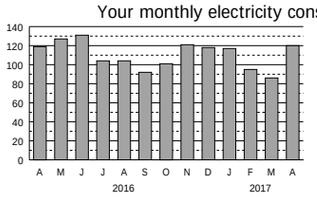

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.89		
Less : VAT	96.61		
Amount Net of VAT	1,219.28		
Less: BIR 2306	40.27		
BIR 2307	23.24	VATable Sales	1,153.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,155.77	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,252.38	TOTAL SALES	1,315.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1270/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089217766712

Collection Ref. Code : 1809-56-788-2

Account ID : 0896810000-1

Customer Name : SANOY,BENITO LOPEZ

Meter Number : 244371DS6

Period : Mar 2017

Premise Address: 1299D KINASANG AN

Billing Address: 1299D KINASANG AN

TOTAL AMOUNT DUE : 2,152.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08968100001 BC13/195.1/1270/0/10/04-22-2017/77 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185384555257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409106

18574332450

Date : 04-22-2017

BC13/195.1/1271/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857433245-0

Collection Ref. Code : 1855-51-179-7

Customer Information----------

Name : SANOY,BETTY JO PACULABA

Premise Address: SITIO UNO KINASANG-AN,CEBU CITY

Billing Address: SITIO UNO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000895 EFS6	Pole No	:	0513345
Serial No	:	118019306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2520
Period From	:	03-18-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.61
CURRENT BILL - APRIL 2017		419.80
TOTAL AMOUNT DUE		715.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 412.00

Your monthly electricity consumption chart

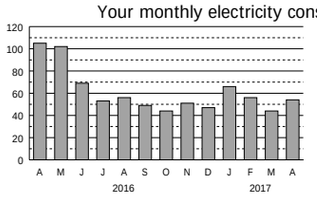

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.80		
Less : VAT	30.16		
Amount Net of VAT	389.64		
Less: BIR 2306	12.56		
BIR 2307	7.28	VATable Sales	361.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	369.80	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	399.96	TOTAL SALES	419.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1271/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185384555257

Collection Ref. Code : 1855-51-179-7

Account ID : 1857433245-0

Customer Name : SANOY,BETTY JO PACULABA

Meter Number : 000895 EFS6

Period : Mar 2017

Premise Address: SITIO UNO KINASANG-AN,CEBU CITY

Billing Address: SITIO UNO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 715.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18574332450

BC13/195.1/1271/0/10/04-22-2017/77

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195399913085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19550200000

1009414884

Date : 04-22-2017

BC13/195.1/1310/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955020000-0

Collection Ref. Code : 1837-35-860-5

Customer Information----------

Name : RAGO,CELSO A TM

Premise Address: SITIO ASA BRGY KINASANGA

Billing Address: SITIO ASA BRGY KINASANGA

TIN :

Metering Information----------

Meter No	:	137818WS6	Pole No	:	0513345
Serial No	:	42408397	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49616
Period From	:	03-18-2017	Prev Rdg	:	49588
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.64
CURRENT BILL - APRIL 2017		122.23
TOTAL AMOUNT DUE		454.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 591.00

Your monthly electricity consumption chart

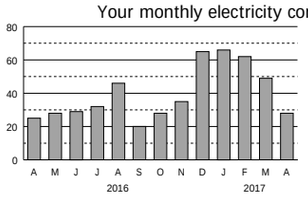

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.23		
Less : VAT	8.54		
Amount Net of VAT	113.69		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	99.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.14	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	116.68	TOTAL SALES	122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1310/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195399913085

Collection Ref. Code : 1837-35-860-5

Account ID : 1955020000-0

Customer Name : RAGO,CELSO A TM

Meter Number : 137818WS6

Period : Mar 2017

Premise Address: SITIO ASA BRGY KINASANGA

Billing Address: SITIO ASA BRGY KINASANGA

TOTAL AMOUNT DUE : 454.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19550200000

BC13/195.1/1310/0/10/04-22-2017/77

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399838280540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415768

39968100006

Date : 04-22-2017

BC13/195.1/1320/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996810000-6

Collection Ref. Code : 1809-57-446-3

Customer Information----------

Name : TANGUB,SEGUNDINO

Premise Address: KINASANG-AN PARDO OPP CALTEX STATION

Billing Address: KINASANG-AN PARDO OPP CALTEX STATION

TIN :

Metering Information----------

Meter No	:	154928DS6	Pole No	:	0513345
Serial No	:	10797461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5172
Period From	:	03-18-2017	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.58
CURRENT BILL - APRIL 2017		109.68
TOTAL AMOUNT DUE		242.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 318.00

Your monthly electricity consumption chart

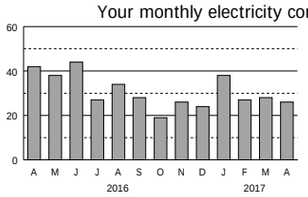

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.68		
Less : VAT	7.53		
Amount Net of VAT	102.15		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	89.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	97.21	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1320/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399838280540

Collection Ref. Code : 1809-57-446-3

Account ID : 3996810000-6

Customer Name : TANGUB,SEGUNDINO

Meter Number : 154928DS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO OPP CALTEX STATION

Billing Address: KINASANG-AN PARDO OPP CALTEX STATION

TOTAL AMOUNT DUE : 242.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39968100006

BC13/195.1/1320/0/10/04-22-2017/77

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189720844068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411338

18968100000

Date : 04-22-2017

BC13/195.1/1330/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896810000-0

Collection Ref. Code : 1809-56-791-2

Customer Information----------

Name : SALADAGA,FLAVIANA

Premise Address: KINASANG-AN PARDO BK BATTERY SHOP

Billing Address: KINASANG-AN PARDO BK BATTERY SHOP

TIN :

Metering Information----------

Meter No	:	MTR1068201	Pole No	:	0513345
Serial No	:	84398307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1603
Period From	:	03-18-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 106.10
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.34
CURRENT BILL - APRIL 2017		559.53
TOTAL AMOUNT DUE		1,167.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 630.00

Your monthly electricity consumption chart

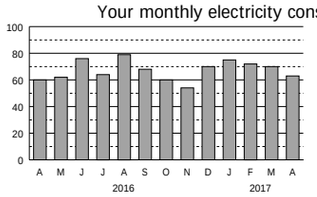

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.53		
Less : VAT	40.68		
Amount Net of VAT	518.85		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	485.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	492.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	532.79	TOTAL SALES	559.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1330/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189720844068

Collection Ref. Code : 1809-56-791-2

Account ID : 1896810000-0

Customer Name : SALADAGA,FLAVIANA

Meter Number : MTR1068201

Period : Mar 2017

Premise Address: KINASANG-AN PARDO BK BATTERY SHOP

Billing Address: KINASANG-AN PARDO BK BATTERY SHOP

TOTAL AMOUNT DUE : 1,167.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18968100000

BC13/195.1/1330/0/10/04-22-2017/77

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525423839983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413948

52500613592

Date : 04-22-2017

BC13/195.1/1352/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250061359-2

Collection Ref. Code : 1853-95-677-5

Customer Information----------

Name : BACALSO,RIGENA CASITAY

Premise Address: SITIO ADELFA KINASANG-AN,CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563435 GS6	Pole No	:	0513352
Serial No	:	220286620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10833
Period From	:	03-18-2017	Prev Rdg	:	10643
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1618	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.73
CURRENT BILL - APRIL 2017		2,088.05
TOTAL AMOUNT DUE		3,760.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,404.00

Your monthly electricity consumption chart

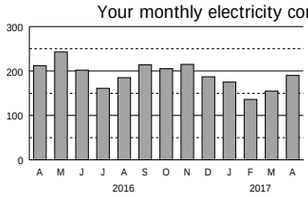

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.05		
Less : VAT	153.48		
Amount Net of VAT	1,934.57		
Less: BIR 2306	63.95		
BIR 2307	36.88	VATable Sales	1,830.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.25
Amount Due	1,833.74	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	1,987.22	TOTAL SALES	2,088.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1352/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525423839983

Collection Ref. Code : 1853-95-677-5
Account ID : 5250061359-2
Customer Name : BACALSO,RIGENA CASITAY
Meter Number : 563435 GS6
Period : Mar 2017

Premise Address: SITIO ADELFA KINASANG-AN,CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,760.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52500613592

BC13/195.1/1352/0/10/04-22-2017/77

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945392578675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403734

94591200004

Date : 04-22-2017

BC13/195.1/1360/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459120000-4

Collection Ref. Code : 1833-94-698-7

Customer Information----------

Name : ABELLANOSA,ONDREA C TM

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129528	Pole No	:	0513352
Serial No	:	40077055	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2762
Period From	:	03-18-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	460	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,472.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.7437/kWh	101.89
System Loss Charge	0.7591/kWh	104.00
Sub-Total		921.69
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		49.07
Transmission		1.99
System Loss		6.42
Distribution		47.64
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.43
CURRENT BILL - APRIL 2017		1,552.66
TOTAL AMOUNT DUE		3,025.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,381.00

Your monthly electricity consumption chart

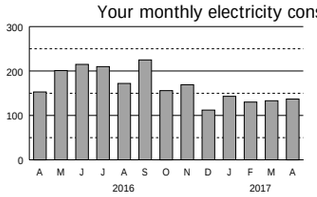

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.66		
Less : VAT	111.93		
Amount Net of VAT	1,440.73		
Less: BIR 2306	46.65		
BIR 2307	27.51	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,366.57	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,478.50	TOTAL SALES	1,552.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1360/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945392578675

Collection Ref. Code : 1833-94-698-7

Account ID : 9459120000-4

Customer Name : ABELLANOSA,ONDREA C TM

Meter Number : MTR1129528

Period : Mar 2017

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,025.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94591200004

BC13/195.1/1360/0/10/04-22-2017/77

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526657887390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52660200008

1009414800

Date : 04-22-2017

BC13/195.1/1410/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266020000-8

Collection Ref. Code : 1843-27-059-5

Customer Information----------

Name : ENRIQUEZ,RICARDO JR. OSORNO

Premise Address: 483-O SITIO ASA KINASANG-AN

Billing Address: 483-O SITIO ASA KINASANG-AN

TIN :

Metering Information----------

Meter No	:	189163DS6	Pole No	:	0513373
Serial No	:	14092006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6505
Period From	:	03-18-2017	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	786	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.92
CURRENT BILL - APRIL 2017		309.63
TOTAL AMOUNT DUE		502.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 150.00

Your monthly electricity consumption chart

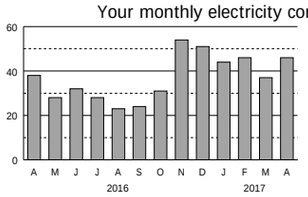

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.63		
Less : VAT	22.03		
Amount Net of VAT	287.60		
Less: BIR 2306	9.18		
BIR 2307	5.31	VATable Sales	263.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.11	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	295.14	TOTAL SALES	309.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1410/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526657887390

Collection Ref. Code : 1843-27-059-5

Account ID : 5266020000-8

Customer Name : ENRIQUEZ,RICARDO JR. OSORNO

Meter Number : 189163DS6

Period : Mar 2017

Premise Address: 483-O SITIO ASA KINASANG-AN

Billing Address: 483-O SITIO ASA KINASANG-AN

TOTAL AMOUNT DUE : 502.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52660200008

BC13/195.1/1410/0/10/04-22-2017/77

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932629727808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415995

93281909171

Date : 04-22-2017

BC13/195.1/1461/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328190917-1

Collection Ref. Code : 1853-18-320-2

Customer Information----------

Name : LASTIMOSO,EUTIQUIO JR. LETIGIO

Premise Address: SITIO UNO, SABELLANO KINASANG-AN
Billing Address: SITIO UNO, SABELLANO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	532917 GS6	Pole No	:	0513373
Serial No	:	26620969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6735
Period From	:	03-18-2017	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.10
CURRENT BILL - APRIL 2017		1,564.68
TOTAL AMOUNT DUE		2,933.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,545.00

Your monthly electricity consumption chart

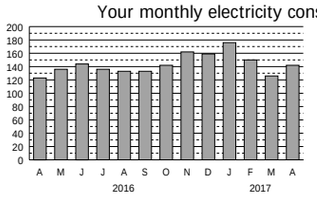

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.68		
Less : VAT	115.16		
Amount Net of VAT	1,449.52		
Less: BIR 2306	47.98		
BIR 2307	27.64	VATable Sales	1,371.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,373.90	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,489.06	TOTAL SALES	1,564.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1461/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932629727808

Collection Ref. Code : 1853-18-320-2
Account ID : 9328190917-1
Customer Name : LASTIMOSO,EUTIQUIO JR. LETIGIO
Meter Number : 532917 GS6
Period : Mar 2017

Premise Address: SITIO UNO, SABELLANO KINASANG-AN
Billing Address: SITIO UNO, SABELLANO KINASANG-AN

TOTAL AMOUNT DUE : 2,933.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93281909171

BC13/195.1/1461/0/10/04-22-2017/77

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671153844684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399310

67118179976

Date : 04-22-2017

BC13/195.1/1471/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711817997-6

Collection Ref. Code : 1859-31-683-2

Customer Information----------

Name : ENRIQUEZ,CLEO MATONDO

Premise Address: 483 KINASANG-AN PARDO,CEBU CITY
Billing Address: 483 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010804	Pole No	:	0513394
Serial No	:	83349069	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11149
Period From	:	03-18-2017	Prev Rdg	:	10773
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	322	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,964.52
Transmission Charge	0.4466/kWh	167.92
System Loss Charge	0.7735/kWh	290.84
Sub-Total		2,423.28
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		134.69
Transmission		3.29
System Loss		18.63
Distribution		129.70
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		509.74
CURRENT BILL - APRIL 2017		4,129.64
TOTAL AMOUNT DUE		7,571.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,800.00

Your monthly electricity consumption chart

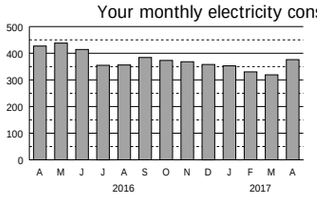

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.64		
Less : VAT	303.46		
Amount Net of VAT	3,826.18		
Less: BIR 2306	126.45		
BIR 2307	72.94	VATable Sales	3,619.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.28
Amount Due	3,626.79	VAT Zero Rated Sales	0.00
Add : VAT	303.46	VAT Amount	303.46
TOTAL AMOUNT DUE	3,930.25	TOTAL SALES	4,129.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1471/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671153844684

Collection Ref. Code : 1859-31-683-2
Account ID : 6711817997-6
Customer Name : ENRIQUEZ,CLEO MATONDO
Meter Number : MTR1010804
Period : Mar 2017

Premise Address: 483 KINASANG-AN PARDO,CEBU CITY
Billing Address: 483 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,571.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67118179976

BC13/195.1/1471/0/10/04-22-2017/77

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473698541994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400182

47331200007

Date : 04-22-2017

BC13/195.1/1480/0513366/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733120000-7

Collection Ref. Code : 1825-90-074-4

Customer Information----------

Name : COSEP,ROGELIO

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165706WS6	Pole No	:	0513366
Serial No	:	49412258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62293
Period From	:	03-18-2017	Prev Rdg	:	60993
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	1566	Billed kWh	:	1300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,613.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,792.24
Transmission Charge	0.4466/kWh	580.58
System Loss Charge	0.7735/kWh	1,005.55
Sub-Total		8,378.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	161.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 12,613.00	252.26
Sub-Total		414.44
Government Charges		
Franchise Tax - Local		93.88
Value Added Tax		
Generation		465.64
Transmission		11.36
System Loss		64.47
Distribution		446.96
Others		61.00
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,762.63
CURRENT BILL - APRIL 2017		14,280.13
TOTAL AMOUNT DUE		26,893.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 13,604.00

Your monthly electricity consumption chart

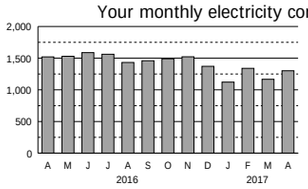

Avg Monthly Usage : 1,415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,280.13		
Less : VAT	1,049.43		
Amount Net of VAT	13,230.70		
Less: BIR 2306	437.27		
BIR 2307	252.23	VATable Sales	12,517.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	713.20
Amount Due	12,541.20	VAT Zero Rated Sales	0.00
Add : VAT	1,049.43	VAT Amount	1,049.43
TOTAL AMOUNT DUE	13,590.63	TOTAL SALES	14,280.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1480/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473698541994

Collection Ref. Code : 1825-90-074-4
Account ID : 4733120000-7
Customer Name : COSEP,ROGELIO
Meter Number : 165706WS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 26,893.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47331200007

BC13/195.1/1480/0/10/04-22-2017/77

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920319927121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92081200005

BILLING STATEMENT

1009408544

Date : 04-22-2017

BC13/195.1/1490/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208120000-5

Collection Ref. Code : 1829-25-908-3

Customer Information----------

Name : DIANA,APOLONIO H JR

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	148276DS6	Pole No	:	0485832
Serial No	:	12190094	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31255
Period From	:	03-18-2017	Prev Rdg	:	31097
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.09
CURRENT BILL - APRIL 2017		1,734.31
TOTAL AMOUNT DUE		2,991.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,236.00

Your monthly electricity consumption chart

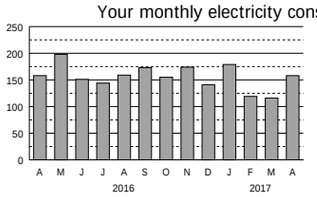

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.31		
Less : VAT	127.41		
Amount Net of VAT	1,606.90		
Less: BIR 2306	53.08		
BIR 2307	30.63	VATable Sales	1,520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.68
Amount Due	1,523.19	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,650.60	TOTAL SALES	1,734.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1490/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920319927121

Collection Ref. Code : 1829-25-908-3
Account ID : 9208120000-5
Customer Name : DIANA,APOLONIO H JR
Meter Number : 148276DS6
Period : Mar 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,991.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92081200005

BC13/195.1/1490/0/10/04-22-2017/77

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226419005386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412671

22651200002

Date : 04-22-2017

BC13/195.1/1510/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265120000-2

Collection Ref. Code : 1827-48-272-9

Customer Information----------

Name : RAMA,ROLANDO DELA C

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	183245DS6	Pole No	:	0485832
Serial No	:	10512932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16482
Period From	:	03-18-2017	Prev Rdg	:	16343
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.24
CURRENT BILL - APRIL 2017		1,524.81
TOTAL AMOUNT DUE		2,557.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 786.00

Your monthly electricity consumption chart

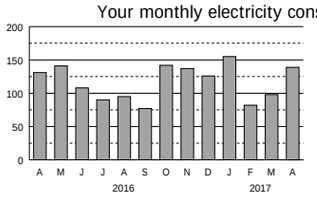

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.81		
Less : VAT	111.98		
Amount Net of VAT	1,412.83		
Less: BIR 2306	46.66		
BIR 2307	26.93	VATable Sales	1,336.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,339.24	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,451.22	TOTAL SALES	1,524.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1510/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226419005386

Collection Ref. Code : 1827-48-272-9

Account ID : 2265120000-2

Customer Name : RAMA,ROLANDO DELA C

Meter Number : 183245DS6

Period : Mar 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,557.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22651200002

BC13/195.1/1510/0/10/04-22-2017/77

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687330487282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408917

68780200009

Date : 04-22-2017

BC13/195.1/1530/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878020000-9

Collection Ref. Code : 1831-41-686-7

Customer Information----------

Name : SAMEJON,VICTORIA P

Premise Address: SITIO ADELFA KINASANGAN PARDO
Billing Address: SITIO ADELFA KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	153128DS6	Pole No	:	0485825
Serial No	:	13101366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47365
Period From	:	03-18-2017	Prev Rdg	:	47283
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.54
CURRENT BILL - APRIL 2017		810.60
TOTAL AMOUNT DUE		1,598.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2017 - 1,747.15

Your monthly electricity consumption chart

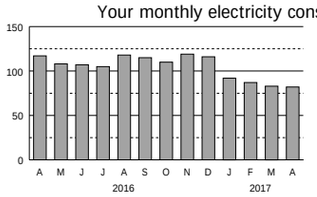

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	59.17		
Amount Net of VAT	751.43		
Less: BIR 2306	24.65		
BIR 2307	14.25	VATable Sales	707.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.37
Amount Due	712.53	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	771.70	TOTAL SALES	810.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1530/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687330487282

Collection Ref. Code : 1831-41-686-7
Account ID : 6878020000-9
Customer Name : SAMEJON,VICTORIA P
Meter Number : 153128DS6
Period : Mar 2017

Premise Address: SITIO ADELFA KINASANGAN PARDO
Billing Address: SITIO ADELFA KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,598.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68780200009

BC13/195.1/1530/0/10/04-22-2017/77

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115332769539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404822

11570615127

Date : 04-22-2017

BC13/195.1/1531/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157061512-7

Collection Ref. Code : 1853-37-875-5

Customer Information----------

Name : SAMEON,EDUARDA PILA

Premise Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

Billing Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546706 GS6	Pole No	:	0485825
Serial No	:	52448400	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2850
Period From	:	03-18-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.32
TOTAL AMOUNT DUE		499.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 211.00

Your monthly electricity consumption chart

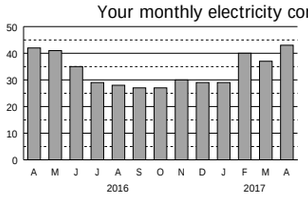

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.32		
Less : VAT	20.71		
Amount Net of VAT	269.61		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	256.00	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.71	TOTAL SALES	290.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1531/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115332769539

Collection Ref. Code : 1853-37-875-5

Account ID : 1157061512-7

Customer Name : SAMEON,EDUARDA PILA

Meter Number : 546706 GS6

Period : Mar 2017

Premise Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

Billing Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 499.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11570615127

BC13/195.1/1531/0/10/04-22-2017/77

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774811325147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400717

77481221446

Date : 04-22-2017

BC13/195.1/1532/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748122144-6

Collection Ref. Code : 1855-57-440-3

Customer Information----------

Name : AGUILAR,JOAN GALAROSA

Premise Address: SITIO UNO KINASANG-AN, CEBU CITY

Billing Address: SITIO UNO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118525	Pole No	:	0485825
Serial No	:	40052238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2988
Period From	:	03-18-2017	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	444	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		302.73
CURRENT BILL - APRIL 2017		2,456.74
TOTAL AMOUNT DUE		4,586.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,052.00

Your monthly electricity consumption chart

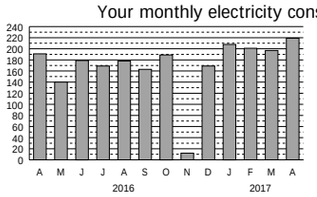

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.74		
Less : VAT	182.25		
Amount Net of VAT	2,274.49		
Less: BIR 2306	75.95		
BIR 2307	43.40	VATable Sales	2,154.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	2,155.14	VAT Zero Rated Sales	0.00
Add : VAT	182.25	VAT Amount	182.25
TOTAL AMOUNT DUE	2,337.39	TOTAL SALES	2,456.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1532/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774811325147

Collection Ref. Code : 1855-57-440-3

Account ID : 7748122144-6

Customer Name : AGUILAR,JOAN GALAROSA

Meter Number : MTR1118525

Period : Mar 2017

Premise Address: SITIO UNO KINASANG-AN, CEBU CITY

Billing Address: SITIO UNO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 4,586.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77481221446

BC13/195.1/1532/0/10/04-22-2017/77

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992684248628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413413

99298100001

Date : 04-22-2017

BC13/195.1/1560/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929810000-1

Collection Ref. Code : 1811-46-527-7

Customer Information----------

Name : ABOLOC,ALAN TM P.

Premise Address: SITIO ADELFA KINASANGAN CEBU CITY

Billing Address: SITIO ADELFA KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247730DS6	Pole No	:	0485825
Serial No	:	13289054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22100
Period From	:	03-18-2017	Prev Rdg	:	21878
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,323.00	86.46
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		307.11
CURRENT BILL - APRIL 2017		2,492.25
TOTAL AMOUNT DUE		4,674.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,141.00

Your monthly electricity consumption chart

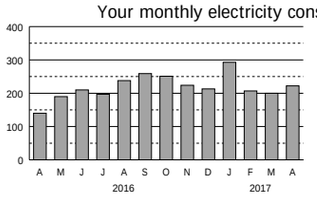

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.25		
Less : VAT	184.95		
Amount Net of VAT	2,307.30		
Less: BIR 2306	77.07		
BIR 2307	44.03	VATable Sales	2,185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.16
Amount Due	2,186.20	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,371.15	TOTAL SALES	2,492.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1560/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992684248628

Collection Ref. Code : 1811-46-527-7

Account ID : 9929810000-1

Customer Name : ABOLOC,ALAN TM P.

Meter Number : 247730DS6

Period : Mar 2017

Premise Address: SITIO ADELFA KINASANGAN CEBU CITY

Billing Address: SITIO ADELFA KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 4,674.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99298100001

BC13/195.1/1560/0/10/04-22-2017/77

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638138379852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399667

63858100009

Date : 04-22-2017

BC13/195.1/1580/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385810000-9

Collection Ref. Code : 1809-44-140-4

Customer Information----------

Name : MALACURA,PRUDENCIO

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007301	Pole No	:	0485825
Serial No	:	121572706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2464
Period From	:	03-18-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 105.67
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.59
CURRENT BILL - APRIL 2017		538.59
TOTAL AMOUNT DUE		981.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 677.00

Your monthly electricity consumption chart

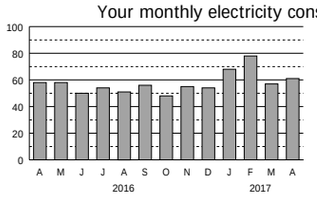

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.59		
Less : VAT	39.05		
Amount Net of VAT	499.54		
Less: BIR 2306	16.28		
BIR 2307	9.41	VATable Sales	467.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.85	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	512.90	TOTAL SALES	538.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1580/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638138379852

Collection Ref. Code : 1809-44-140-4

Account ID : 6385810000-9

Customer Name : MALACURA,PRUDENCIO

Meter Number : MTR1007301

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 981.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63858100009

BC13/195.1/1580/0/10/04-22-2017/77

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316143476273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406201

31600107796

Date : 04-22-2017

BC13/195.1/1632/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160010779-6

Collection Ref. Code : 1855-46-791-7

Customer Information----------

Name : ABABA,JENNIE PACANZA

Premise Address: SITIO ADELFA KINASANG-AN, CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008846	Pole No	:	0485832
Serial No	:	121756051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7370
Period From	:	03-18-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	315	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		118.62
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		349.77
CURRENT BILL - APRIL 2017		2,837.17
TOTAL AMOUNT DUE		4,183.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,000.00

Your monthly electricity consumption chart

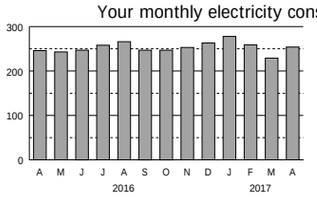

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.17		
Less : VAT	210.09		
Amount Net of VAT	2,627.08		
Less: BIR 2306	87.54		
BIR 2307	50.12	VATable Sales	2,487.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.68
Amount Due	2,489.42	VAT Zero Rated Sales	0.00
Add : VAT	210.09	VAT Amount	210.09
TOTAL AMOUNT DUE	2,699.51	TOTAL SALES	2,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1632/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316143476273

Collection Ref. Code : 1855-46-791-7
Account ID : 3160010779-6
Customer Name : ABABA,JENNIE PACANZA
Meter Number : MTR1008846
Period : Mar 2017

Premise Address: SITIO ADELFA KINASANG-AN, CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 4,183.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31600107796

BC13/195.1/1632/0/10/04-22-2017/77

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234292315389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396876

23478657358

Date : 04-22-2017

BC13/195.1/1633/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347865735-8

Collection Ref. Code : 1853-89-509-1

Customer Information----------

Name : MIGALLOS,SUSAN COJO

Premise Address: SITIO ADELFA KINASANG-AN,CEBU CITY

Billing Address: SITIO ADELFA KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536514 GS6	Pole No	:	0485895
Serial No	:	63888668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7150
Period From	:	03-18-2017	Prev Rdg	:	7087
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	454	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.18
CURRENT BILL - APRIL 2017		558.13
TOTAL AMOUNT DUE		1,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,325.00

Your monthly electricity consumption chart

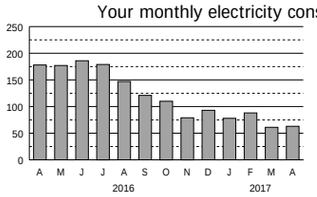

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.13		
Less : VAT	40.53		
Amount Net of VAT	517.60		
Less: BIR 2306	16.89		
BIR 2307	9.75	VATable Sales	483.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	490.96	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	531.49	TOTAL SALES	558.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1633/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234292315389

Collection Ref. Code : 1853-89-509-1

Account ID : 2347865735-8

Customer Name : MIGALLOS,SUSAN COJO

Meter Number : 536514 GS6

Period : Mar 2017

Premise Address: SITIO ADELFA KINASANG-AN,CEBU CITY

Billing Address: SITIO ADELFA KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,104.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23478657358

BC13/195.1/1633/0/10/04-22-2017/77

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393213997403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412596

39370200006

Date : 04-22-2017

BC13/195.1/1640/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937020000-6

Collection Ref. Code : 1823-90-359-2

Customer Information----------

Name : TULISANA,NIXON Y

Premise Address: KINASANG-AN PARDO SITIO ADELFA

Billing Address: KINASANG-AN PARDO SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	MTR1046880	Pole No	:	0485832
Serial No	:	125291384	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2128
Period From	:	03-18-2017	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.58
CURRENT BILL - APRIL 2017		405.38
TOTAL AMOUNT DUE		733.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 400.00

Your monthly electricity consumption chart

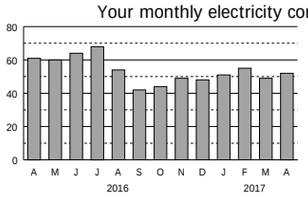

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.38		
Less : VAT	29.18		
Amount Net of VAT	376.20		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	348.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.40
Amount Due	357.01	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	386.19	TOTAL SALES	405.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1640/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393213997403

Collection Ref. Code : 1823-90-359-2

Account ID : 3937020000-6

Customer Name : TULISANA,NIXON Y

Meter Number : MTR1046880

Period : Mar 2017

Premise Address: KINASANG-AN PARDO SITIO ADELFA

Billing Address: KINASANG-AN PARDO SITIO ADELFA

TOTAL AMOUNT DUE : 733.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39370200006

BC13/195.1/1640/0/10/04-22-2017/77

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419167017726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41960200008

BILLING STATEMENT

1009408509

Date : 04-22-2017

BC13/195.1/1650/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196020000-8

Collection Ref. Code : 1837-83-131-9

Customer Information----------

Name : CHIONG,LUCENO JR

Premise Address: SITIO ADELFA KINASANG-AN PARDO
Billing Address: SITIO ADELFA KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029237	Pole No	:	0485832
Serial No	:	39389191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1215
Period From	:	03-18-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.88
CURRENT BILL - APRIL 2017		181.80
TOTAL AMOUNT DUE		490.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 460.00

Your monthly electricity consumption chart

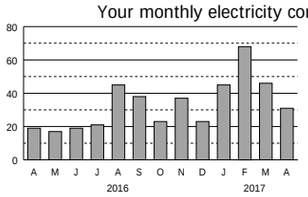

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.80		
Less : VAT	12.96		
Amount Net of VAT	168.84		
Less: BIR 2306	5.40		
BIR 2307	3.08	VATable Sales	152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.36	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	173.32	TOTAL SALES	181.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1650/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419167017726

Collection Ref. Code : 1837-83-131-9
Account ID : 4196020000-8
Customer Name : CHIONG,LUCENO JR
Meter Number : MTR1029237
Period : Mar 2017

Premise Address: SITIO ADELFA KINASANG-AN PARDO
Billing Address: SITIO ADELFA KINASANG-AN PARDO

TOTAL AMOUNT DUE : 490.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41960200008

BC13/195.1/1650/0/10/04-22-2017/77

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738497989444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399035

73858100008

Date : 04-22-2017

BC13/195.1/1660/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385810000-8

Collection Ref. Code : 1809-44-161-7

Customer Information----------

Name : PILIPAS,BONIFACIO

Premise Address: KINASANG-AN PARDO UPPER PACRES

Billing Address: KINASANG-AN PARDO UPPER PACRES

TIN :

Metering Information----------

Meter No	:	528168 GS6	Pole No	:	0485895
Serial No	:	26214620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6583
Period From	:	03-18-2017	Prev Rdg	:	6518
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.87
CURRENT BILL - APRIL 2017		587.75
TOTAL AMOUNT DUE		1,066.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 619.00

Your monthly electricity consumption chart

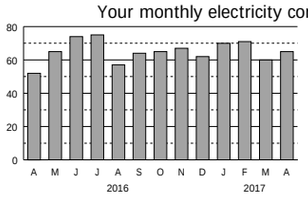

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.75		
Less : VAT	43.08		
Amount Net of VAT	544.67		
Less: BIR 2306	17.93		
BIR 2307	10.27	VATable Sales	509.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.47	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	559.55	TOTAL SALES	587.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1660/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738497989444

Collection Ref. Code : 1809-44-161-7

Account ID : 7385810000-8

Customer Name : PILIPAS,BONIFACIO

Meter Number : 528168 GS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO UPPER PACRES

Billing Address: KINASANG-AN PARDO UPPER PACRES

TOTAL AMOUNT DUE : 1,066.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73858100008

BC13/195.1/1660/0/10/04-22-2017/77

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716100186403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406989

71640200003

Date : 04-22-2017

BC13/195.1/1665/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164020000-3

Collection Ref. Code : 1837-29-080-6

Customer Information----------

Name : BLANCO,RENE L

Premise Address: SITIO ADELFA KINASANG-AN CEBU CITY

Billing Address: SITIO ADELFA KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129529	Pole No	:	0485832
Serial No	:	40078818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3273
Period From	:	03-18-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	490	Billed kWh	:	175

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,435.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.7437/kWh	130.15
System Loss Charge	0.7591/kWh	132.84
Sub-Total		1,177.33
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		62.68
Transmission		2.55
System Loss		8.19
Distribution		60.69
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.11
CURRENT BILL - APRIL 2017		1,971.72
TOTAL AMOUNT DUE		3,406.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,629.00

Your monthly electricity consumption chart

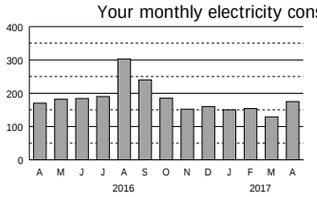

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.72		
Less : VAT	141.73		
Amount Net of VAT	1,829.99		
Less: BIR 2306	59.05		
BIR 2307	34.93	VATable Sales	1,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.38
Amount Due	1,736.01	VAT Zero Rated Sales	0.00
Add : VAT	141.73	VAT Amount	141.73
TOTAL AMOUNT DUE	1,877.74	TOTAL SALES	1,971.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1665/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716100186403

Collection Ref. Code : 1837-29-080-6

Account ID : 7164020000-3

Customer Name : BLANCO,RENE L

Meter Number : MTR1129529

Period : Mar 2017

Premise Address: SITIO ADELFA KINASANG-AN CEBU CITY

Billing Address: SITIO ADELFA KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,406.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71640200003

BC13/195.1/1665/0/10/04-22-2017/77

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401121675698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397141

40181803517

Date : 04-22-2017

BC13/195.1/1666/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018180351-7

Collection Ref. Code : 1857-75-362-3

Customer Information----------

Name : BACALSO,JACQUELYN ANCIANO

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535154 GS6	Pole No	:	0513394
Serial No	:	53356359	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6448
Period From	:	03-18-2017	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	122	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.09
CURRENT BILL - APRIL 2017		1,937.57
TOTAL AMOUNT DUE		3,618.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,814.00

Your monthly electricity consumption chart

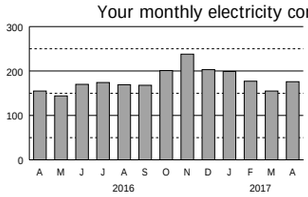

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	142.50		
Amount Net of VAT	1,795.07		
Less: BIR 2306	59.38		
BIR 2307	34.22	VATable Sales	1,698.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.59
Amount Due	1,701.47	VAT Zero Rated Sales	0.00
Add : VAT	142.50	VAT Amount	142.50
TOTAL AMOUNT DUE	1,843.97	TOTAL SALES	1,937.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1666/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401121675698

Collection Ref. Code : 1857-75-362-3
Account ID : 4018180351-7
Customer Name : BACALSO,JACQUELYN ANCIANO
Meter Number : 535154 GS6
Period : Mar 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,618.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40181803517

BC13/195.1/1666/0/10/04-22-2017/77

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600960000126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396221

60078100009

Date : 04-22-2017

BC13/195.1/1720/0513282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007810000-9

Collection Ref. Code : 1809-58-689-5

Customer Information----------

Name : DELAO,BERNARDO E

Premise Address: KINASANGAN PARDO COR
Billing Address: KINASANGAN PARDO COR

TIN :

Metering Information----------

Meter No	:	257054GS6	Pole No	:	0513282
Serial No	:	46728192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33757
Period From	:	03-18-2017	Prev Rdg	:	33628
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.54
CURRENT BILL - APRIL 2017		1,422.45
TOTAL AMOUNT DUE		2,688.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,637.00

Your monthly electricity consumption chart

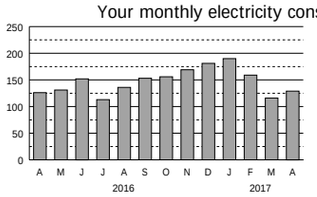

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.45		
Less : VAT	104.74		
Amount Net of VAT	1,317.71		
Less: BIR 2306	43.64		
BIR 2307	25.13	VATable Sales	1,246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,248.94	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,353.68	TOTAL SALES	1,422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1720/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600960000126

Collection Ref. Code : 1809-58-689-5
Account ID : 6007810000-9
Customer Name : DELAO,BERNARDO E
Meter Number : 257054GS6
Period : Mar 2017

Premise Address: KINASANGAN PARDO COR
Billing Address: KINASANGAN PARDO COR

TOTAL AMOUNT DUE : 2,688.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60078100009

BC13/195.1/1720/0/10/04-22-2017/77

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326446321214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32680200006

1009412390

Date : 04-22-2017

BC13/195.1/1840/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268020000-6

Collection Ref. Code : 1839-47-317-7

Customer Information----------

Name : TUDLASAN,ROGER A

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412736GS6	Pole No	:	0513072
Serial No	:	54429908	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19983
Period From	:	03-18-2017	Prev Rdg	:	19856
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	160	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.58
CURRENT BILL - APRIL 2017		1,398.29
TOTAL AMOUNT DUE		2,547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,222.00

Your monthly electricity consumption chart

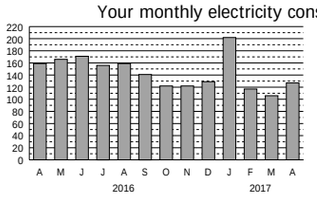

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.29		
Less : VAT	102.88		
Amount Net of VAT	1,295.41		
Less: BIR 2306	42.86		
BIR 2307	24.70	VATable Sales	1,225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.70
Amount Due	1,227.85	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,330.73	TOTAL SALES	1,398.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1840/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326446321214

Collection Ref. Code : 1839-47-317-7

Account ID : 3268020000-6

Customer Name : TUDLASAN,ROGER A

Meter Number : 412736GS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,547.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32680200006

BC13/195.1/1840/0/10/04-22-2017/77

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965819351185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96522200003

BILLING STATEMENT

1009416476

Date : 04-22-2017

BC13/195.1/1850/0513051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652220000-3

Collection Ref. Code : 1821-97-449-2

Customer Information----------

Name : RAGO,CIRIACO A

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	309194GS6	Pole No	:	0513051
Serial No	:	46130932	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9056
Period From	:	03-18-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - APRIL 2017		277.20
TOTAL AMOUNT DUE		487.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 601.55

Your monthly electricity consumption chart

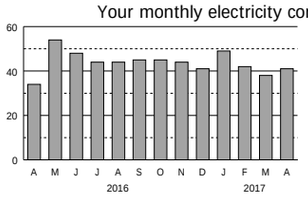

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.20		
Less : VAT	19.78		
Amount Net of VAT	257.42		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	236.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.40	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	264.18	TOTAL SALES	277.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1850/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965819351185

Collection Ref. Code : 1821-97-449-2
Account ID : 9652220000-3
Customer Name : RAGO,CIRIACO A
Meter Number : 309194GS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 487.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96522200003

BC13/195.1/1850/0/10/04-22-2017/77

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821926166454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82172853713

BILLING STATEMENT

1009409429

Date : 04-22-2017

BC13/195.1/1862/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217285371-3

Collection Ref. Code : 1849-85-482-3

Customer Information----------

Name : GABALLO,PASCUAL JR. ABAPO

Premise Address: SITIO CACAO
Billing Address: SITIO CACAO

TIN :

Metering Information----------

Meter No	:	544671 GS6	Pole No	:	0513072
Serial No	:	82164611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5097
Period From	:	03-18-2017	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	223	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.16
CURRENT BILL - APRIL 2017		745.92
TOTAL AMOUNT DUE		1,330.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 648.00

Your monthly electricity consumption chart

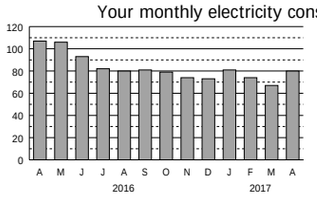

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.92		
Less : VAT	54.18		
Amount Net of VAT	691.74		
Less: BIR 2306	22.57		
BIR 2307	13.07	VATable Sales	648.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	656.10	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	710.28	TOTAL SALES	745.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1862/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821926166454

Collection Ref. Code : 1849-85-482-3
Account ID : 8217285371-3
Customer Name : GABALLO,PASCUAL JR. ABAPO
Meter Number : 544671 GS6
Period : Mar 2017

Premise Address: SITIO CACAO
Billing Address: SITIO CACAO

TOTAL AMOUNT DUE : 1,330.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82172853713

BC13/195.1/1862/0/10/04-22-2017/77

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650570678090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406739

65071200003

Date : 04-22-2017

BC13/195.1/1870/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507120000-3

Collection Ref. Code : 1829-16-785-5

Customer Information----------

Name : SILAGAN,ALIPIO I

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	183754DS6	Pole No	:	0513065
Serial No	:	11194109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46632
Period From	:	03-18-2017	Prev Rdg	:	46553
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.86
CURRENT BILL - APRIL 2017		744.69
TOTAL AMOUNT DUE		1,677.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 648.00

Your monthly electricity consumption chart

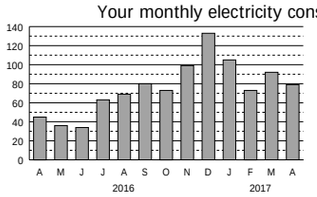

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.69		
Less : VAT	54.36		
Amount Net of VAT	690.33		
Less: BIR 2306	22.65		
BIR 2307	13.05	VATable Sales	647.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	654.63	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	708.99	TOTAL SALES	744.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1870/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650570678090

Collection Ref. Code : 1829-16-785-5

Account ID : 6507120000-3

Customer Name : SILAGAN,ALIPIO I

Meter Number : 183754DS6

Period : Mar 2017

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,677.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65071200003

BC13/195.1/1870/0/10/04-22-2017/77

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889279170495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409671

88971200006

Date : 04-22-2017

BC13/195.1/1890/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897120000-6

Collection Ref. Code : 1829-21-521-3

Customer Information----------

Name : SILAGAN,RODULFO I

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258307GS6	Pole No	:	0513072
Serial No	:	43974596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48251
Period From	:	03-18-2017	Prev Rdg	:	47662
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	100	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,077.41
Transmission Charge	0.4466/kWh	263.05
System Loss Charge	0.7735/kWh	455.59
Sub-Total		3,796.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	73.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		210.98
Transmission		5.14
System Loss		29.22
Distribution		202.84
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		797.10
CURRENT BILL - APRIL 2017		6,456.60
TOTAL AMOUNT DUE		11,440.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 4,599.59

Your monthly electricity consumption chart

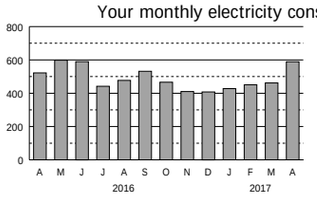

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.60		
Less : VAT	474.05		
Amount Net of VAT	5,982.55		
Less: BIR 2306	197.53		
BIR 2307	114.04	VATable Sales	5,659.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.05
Amount Due	5,670.98	VAT Zero Rated Sales	0.00
Add : VAT	474.05	VAT Amount	474.05
TOTAL AMOUNT DUE	6,145.03	TOTAL SALES	6,456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1890/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889279170495

Collection Ref. Code : 1829-21-521-3
Account ID : 8897120000-6
Customer Name : SILAGAN,RODULFO I
Meter Number : 258307GS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TOTAL AMOUNT DUE : 11,440.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88971200006

BC13/195.1/1890/0/10/04-22-2017/77

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058695768160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412911

05880200000

Date : 04-22-2017

BC13/195.1/1950/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588020000-0

Collection Ref. Code : 1831-45-944-2

Customer Information----------

Name : LABAYEN,NARCISA L

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	184004DS6	Pole No	:	0513065
Serial No	:	12201035	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36956
Period From	:	03-18-2017	Prev Rdg	:	36838
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.44
CURRENT BILL - APRIL 2017		1,300.20
TOTAL AMOUNT DUE		2,395.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,091.00

Your monthly electricity consumption chart

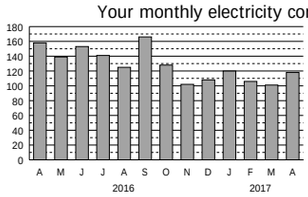

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.20		
Less : VAT	95.67		
Amount Net of VAT	1,204.53		
Less: BIR 2306	39.88		
BIR 2307	22.97	VATable Sales	1,139.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,141.68	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,237.35	TOTAL SALES	1,300.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1950/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058695768160

Collection Ref. Code : 1831-45-944-2

Account ID : 0588020000-0

Customer Name : LABAYEN,NARCISA L

Meter Number : 184004DS6

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 2,395.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05880200000 BC13/195.1/1950/0/10/04-22-2017/77 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851118878044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406550

85101200005

Date : 04-22-2017

BC13/195.1/2015/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510120000-5

Collection Ref. Code : 1843-72-401-4

Customer Information----------

Name : TANGHAL,REMY D

Premise Address: VILLA CACAO KINASANG AN CEBU CITY

Billing Address: VILLA CACAO KINASANG AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	574090 GS6	Pole No	:	0513093
Serial No	:	60860936	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2789
Period From	:	03-18-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	238	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,574.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.7437/kWh	29.00
System Loss Charge	0.7591/kWh	29.60
Sub-Total		262.37
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.86
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		13.96
Transmission		0.57
System Loss		1.84
Distribution		13.99
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		67.08
CURRENT BILL - APRIL 2017		562.40
TOTAL AMOUNT DUE		6,136.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,050.00

Your monthly electricity consumption chart

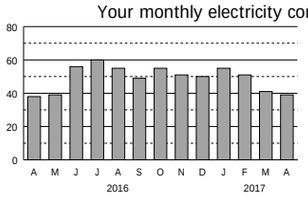

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.40		
Less : VAT	44.77		
Amount Net of VAT	517.63		
Less: BIR 2306	18.65		
BIR 2307	9.98	VATable Sales	495.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	489.00	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	533.77	TOTAL SALES	562.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2015/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851118878044

Collection Ref. Code : 1843-72-401-4

Account ID : 8510120000-5

Customer Name : TANGHAL,REMY D

Meter Number : 574090 GS6

Period : Jul 2016 to Mar 2017

Premise Address: VILLA CACAO KINASANG AN CEBU CITY

Billing Address: VILLA CACAO KINASANG AN CEBU CITY

TOTAL AMOUNT DUE : 6,136.78 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85101200005

BC13/195.1/2015/0/10/04-22-2017/77

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427892445638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42796483081

BILLING STATEMENT

1009414857

Date : 04-22-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279648308-1

Collection Ref. Code : 1853-54-215-6

Customer Information----------

Name : LAZARITO,IRENEA VILLAMOR

Premise Address: SITIO CACAO KINASANG-AN
Billing Address: SITIO CACAO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	492386 GS6	Pole No	:	0513093
Serial No	:	92178629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4626
Period From	:	03-18-2017	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 127.41
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.48
CURRENT BILL - APRIL 2017		451.90
TOTAL AMOUNT DUE		798.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,035.00

Your monthly electricity consumption chart

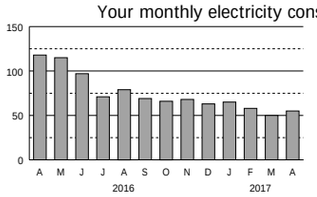

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.90		
Less : VAT	33.35		
Amount Net of VAT	418.55		
Less: BIR 2306	13.91		
BIR 2307	7.85	VATable Sales	389.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	396.79	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	430.14	TOTAL SALES	451.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427892445638

Collection Ref. Code : 1853-54-215-6
Account ID : 4279648308-1
Customer Name : LAZARITO,IRENEA VILLAMOR
Meter Number : 492386 GS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN
Billing Address: SITIO CACAO KINASANG-AN

TOTAL AMOUNT DUE : 798.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42796483081

BC13/195.1/2018/0/10/04-22-2017/77

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067584502939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397026

06748083968

Date : 04-22-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674808396-8

Collection Ref. Code : 1855-93-614-3

Customer Information----------

Name : NENGASCA,REYMUNDO BURO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496377 GS6	Pole No	:	0513093
Serial No	:	84741202	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2793
Period From	:	03-18-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.75
CURRENT BILL - APRIL 2017		434.95
TOTAL AMOUNT DUE		729.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 550.00

Your monthly electricity consumption chart

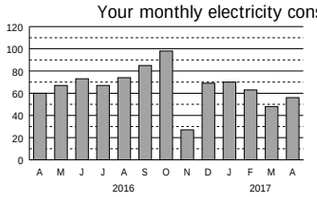

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.95		
Less : VAT	31.27		
Amount Net of VAT	403.68		
Less: BIR 2306	13.02		
BIR 2307	7.54	VATable Sales	374.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.12	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	414.39	TOTAL SALES	434.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067584502939

Collection Ref. Code : 1855-93-614-3

Account ID : 0674808396-8

Customer Name : NENGASCA,REYMUNDO BURO

Meter Number : 496377 GS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 729.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06748083968

BC13/195.1/2018/0/10/04-22-2017/77

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898040753619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415657

89863536630

Date : 04-22-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986353663-0

Collection Ref. Code : 1859-97-623-9

Customer Information----------

Name : TELLO,ALMINDA ROSE DESOYO

Premise Address: SITIO CACAO KINASANG AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032064	Pole No	:	0513093
Serial No	:	125287040	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3695
Period From	:	03-18-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.86
CURRENT BILL - APRIL 2017		1,635.29
TOTAL AMOUNT DUE		2,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,161.00

Your monthly electricity consumption chart

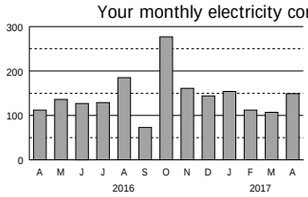

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.29		
Less : VAT	120.12		
Amount Net of VAT	1,515.17		
Less: BIR 2306	50.07		
BIR 2307	28.88	VATable Sales	1,433.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.74
Amount Due	1,436.22	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,556.34	TOTAL SALES	1,635.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898040753619

Collection Ref. Code : 1859-97-623-9

Account ID : 8986353663-0

Customer Name : TELLO,ALMINDA ROSE DESOYO

Meter Number : MTR1032064

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG AN, CEBU CITY

TOTAL AMOUNT DUE : 2,795.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863536630

BC13/195.1/2018/0/10/04-22-2017/77

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074344203325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401518

07427798991

Date : 04-22-2017

BC13/195.1/2019/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742779899-1

Collection Ref. Code : 1849-56-572-4

Customer Information----------

Name : MONTECALVO,RAMONITA MOLEJON

Premise Address: SITIO CACAO II KINASANG-AN PARDO

Billing Address: SITIO CACAO II KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	491222 GS6	Pole No	:	0513093
Serial No	:	87491559	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4766
Period From	:	03-18-2017	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	635	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.03
CURRENT BILL - APRIL 2017		1,168.06
TOTAL AMOUNT DUE		2,607.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 3,707.85

Your monthly electricity consumption chart

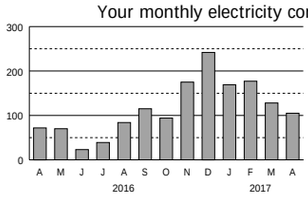

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.06		
Less : VAT	86.33		
Amount Net of VAT	1,081.73		
Less: BIR 2306	35.98		
BIR 2307	20.63	VATable Sales	1,024.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	1,025.12	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,111.45	TOTAL SALES	1,168.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2019/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074344203325

Collection Ref. Code : 1849-56-572-4

Account ID : 0742779899-1

Customer Name : MONTECALVO,RAMONITA MOLEJON

Meter Number : 491222 GS6

Period : Mar 2017

Premise Address: SITIO CACAO II KINASANG-AN PARDO

Billing Address: SITIO CACAO II KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,607.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07427798991

BC13/195.1/2019/0/10/04-22-2017/77

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734755323837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396682

73450200008

Date : 04-22-2017

BC13/195.1/2020/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345020000-8

Collection Ref. Code : 1829-91-755-2

Customer Information----------

Name : VALERO,ROSELLE A

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080781	Pole No	:	0513065
Serial No	:	40012696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2361
Period From	:	03-18-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.24
CURRENT BILL - APRIL 2017		982.35
TOTAL AMOUNT DUE		2,147.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 515.00

Your monthly electricity consumption chart

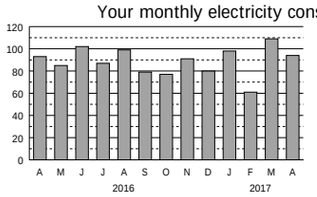

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.35		
Less : VAT	72.01		
Amount Net of VAT	910.34		
Less: BIR 2306	30.00		
BIR 2307	17.31	VATable Sales	859.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	863.03	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	935.04	TOTAL SALES	982.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2020/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734755323837

Collection Ref. Code : 1829-91-755-2

Account ID : 7345020000-8

Customer Name : VALERO,ROSELLE A

Meter Number : MTR1080781

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 2,147.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73450200008

BC13/195.1/2020/0/10/04-22-2017/77

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769994193116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398435

76951200005

Date : 04-22-2017

BC13/195.1/2110/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695120000-5

Collection Ref. Code : 1833-35-461-3

Customer Information----------

Name : ROSALES,CORAZON R

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258333GS6	Pole No	:	0513044
Serial No	:	43975522	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11675
Period From	:	03-18-2017	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 67.79
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.35
CURRENT BILL - APRIL 2017		824.27
TOTAL AMOUNT DUE		1,368.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 850.00

Your monthly electricity consumption chart

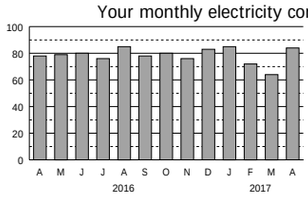

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.27		
Less : VAT	59.94		
Amount Net of VAT	764.33		
Less: BIR 2306	24.98		
BIR 2307	14.49	VATable Sales	718.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	724.86	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	784.80	TOTAL SALES	824.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2110/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769994193116

Collection Ref. Code : 1833-35-461-3
Account ID : 7695120000-5
Customer Name : ROSALES,CORAZON R
Meter Number : 258333GS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,368.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76951200005

BC13/195.1/2110/0/10/04-22-2017/77

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468012125932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397253

46879453440

Date : 04-22-2017

BC13/195.1/2155/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687945344-0

Collection Ref. Code : 1859-72-188-5

Customer Information----------

Name : COSTAS,AILEEN CABELLON

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036670	Pole No	:	0513044
Serial No	:	126817969	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4734
Period From	:	03-18-2017	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.79
CURRENT BILL - APRIL 2017		1,626.87
TOTAL AMOUNT DUE		2,891.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,124.00

Your monthly electricity consumption chart

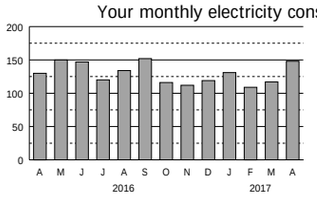

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.87		
Less : VAT	119.59		
Amount Net of VAT	1,507.28		
Less: BIR 2306	49.86		
BIR 2307	28.74	VATable Sales	1,426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.20
Amount Due	1,428.68	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,548.27	TOTAL SALES	1,626.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2155/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468012125932

Collection Ref. Code : 1859-72-188-5

Account ID : 4687945344-0

Customer Name : COSTAS,AILEEN CABELLON

Meter Number : MTR1036670

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,891.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46879453440

BC13/195.1/2155/0/10/04-22-2017/77

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224465787647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411442

22481200008

Date : 04-22-2017

BC13/195.1/2190/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248120000-8

Collection Ref. Code : 1833-73-779-2

Customer Information----------

Name : BRIONES,ERMIN B

Premise Address: SITIO CACAO KINASANG-AN PARDO

Billing Address: SITIO CACAO KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	121054DS6	Pole No	:	0513030
Serial No	:	28282303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31639
Period From	:	03-18-2017	Prev Rdg	:	31429
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	850	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,097.21
Transmission Charge	0.4466/kWh	93.79
System Loss Charge	0.7735/kWh	162.44
Sub-Total		1,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		75.22
Transmission		1.84
System Loss		10.42
Distribution		72.71
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.31
CURRENT BILL - APRIL 2017		2,311.72
TOTAL AMOUNT DUE		4,356.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,544.00

Your monthly electricity consumption chart

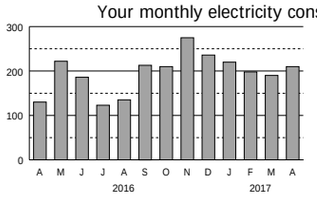

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.72		
Less : VAT	170.06		
Amount Net of VAT	2,141.66		
Less: BIR 2306	70.87		
BIR 2307	40.83	VATable Sales	2,026.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.25
Amount Due	2,029.96	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,200.02	TOTAL SALES	2,311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2190/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224465787647

Collection Ref. Code : 1833-73-779-2

Account ID : 2248120000-8

Customer Name : BRIONES,ERMIN B

Meter Number : 121054DS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO

Billing Address: SITIO CACAO KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,356.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22481200008

BC13/195.1/2190/0/10/04-22-2017/77

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796970543433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414265

79650200003

Date : 04-22-2017

BC13/195.1/2200/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965020000-3

Collection Ref. Code : 1837-47-665-9

Customer Information----------

Name : LEGARTE,CARMELITA C TM

Premise Address: BRGY KINASANG-AN

Billing Address: BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	145713WS6	Pole No	:	0513030
Serial No	:	45832258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48320
Period From	:	03-18-2017	Prev Rdg	:	48279
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - APRIL 2017		277.51
TOTAL AMOUNT DUE		501.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 710.00

Your monthly electricity consumption chart

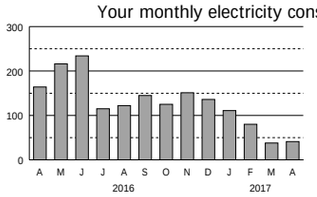

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.51		
Less : VAT	19.81		
Amount Net of VAT	257.70		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.67	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	264.48	TOTAL SALES	277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2200/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796970543433

Collection Ref. Code : 1837-47-665-9

Account ID : 7965020000-3

Customer Name : LEGARTE,CARMELITA C TM

Meter Number : 145713WS6

Period : Mar 2017

Premise Address: BRGY KINASANG-AN

Billing Address: BRGY KINASANG-AN

TOTAL AMOUNT DUE : 501.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79650200003

BC13/195.1/2200/0/10/04-22-2017/77

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912810349129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403727

91221200008

Date : 04-22-2017

BC13/195.1/2240/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122120000-8

Collection Ref. Code : 1841-43-875-8

Customer Information----------

Name : VIBAR,SALLY R

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417241GS6	Pole No	:	0513016
Serial No	:	2004202646	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6810
Period From	:	03-18-2017	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		588.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.7437/kWh	42.39
System Loss Charge	0.7591/kWh	43.27
Sub-Total		383.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 589.00	11.78
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		20.42
Transmission		0.83
System Loss		2.68
Distribution		20.17
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.32
CURRENT BILL - APRIL 2017		648.77
TOTAL AMOUNT DUE		1,237.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,238.00

Your monthly electricity consumption chart

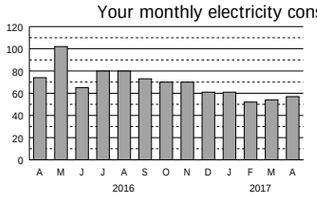

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.77		
Less : VAT	46.88		
Amount Net of VAT	601.89		
Less: BIR 2306	19.53		
BIR 2307	11.49	VATable Sales	570.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	570.87	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	617.75	TOTAL SALES	648.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2240/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912810349129

Collection Ref. Code : 1841-43-875-8
Account ID : 9122120000-8
Customer Name : VIBAR,SALLY R
Meter Number : 417241GS6
Period : Mar 2017

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,237.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91221200008

BC13/195.1/2240/0/10/04-22-2017/77

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524906731105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413465

52411200000

Date : 04-22-2017

BC13/195.1/2245/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241120000-0

Collection Ref. Code : 1843-89-353-3

Customer Information----------

Name : ALLANIC,MARILOU U

Premise Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

Billing Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459207GS6	Pole No	:	0965004
Serial No	:	81985811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17553
Period From	:	03-18-2017	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1417	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.82
CURRENT BILL - APRIL 2017		1,619.00
TOTAL AMOUNT DUE		3,010.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,122.00

Your monthly electricity consumption chart

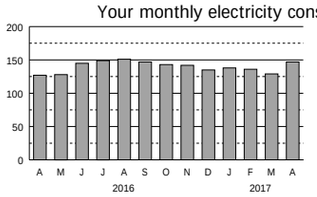

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.00		
Less : VAT	119.14		
Amount Net of VAT	1,499.86		
Less: BIR 2306	49.66		
BIR 2307	28.60	VATable Sales	1,419.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,421.60	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,540.74	TOTAL SALES	1,619.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2245/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524906731105

Collection Ref. Code : 1843-89-353-3

Account ID : 5241120000-0

Customer Name : ALLANIC,MARILOU U

Meter Number : 459207GS6

Period : Mar 2017

Premise Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

Billing Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,010.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52411200000

BC13/195.1/2245/0/10/04-22-2017/77

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982116951776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406412

98257239321

Date : 04-22-2017

BC13/195.1/2249/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825723932-1

Collection Ref. Code : 1855-58-080-2

Customer Information----------

Name : PACUBAS,CHRISTINA YLAYA

Premise Address: SITIO CACAO BASAK,PARDO CEBU CITY

Billing Address: SITIO CACAO BASAK,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013088	Pole No	:	0512031
Serial No	:	97682588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3666
Period From	:	03-18-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.89
CURRENT BILL - APRIL 2017		1,222.79
TOTAL AMOUNT DUE		2,225.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,091.00

Your monthly electricity consumption chart

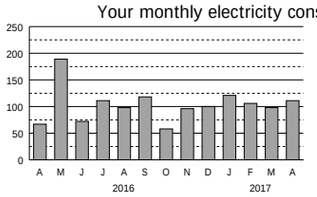

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.79		
Less : VAT	89.97		
Amount Net of VAT	1,132.82		
Less: BIR 2306	37.49		
BIR 2307	21.60	VATable Sales	1,071.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,073.73	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,163.70	TOTAL SALES	1,222.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2249/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982116951776

Collection Ref. Code : 1855-58-080-2

Account ID : 9825723932-1

Customer Name : PACUBAS,CHRISTINA YLAYA

Meter Number : MTR1013088

Period : Mar 2017

Premise Address: SITIO CACAO BASAK,PARDO CEBU CITY

Billing Address: SITIO CACAO BASAK,PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,225.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98257239321

BC13/195.1/2249/0/10/04-22-2017/77

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458327055266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411582

45865059377

Date : 04-22-2017

BC13/195.1/2256/0512010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586505937-7

Collection Ref. Code : 1855-63-941-6

Customer Information----------

Name : CARIN,MIRALUNA CEBALLOS

Premise Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

Billing Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441128 GS6	Pole No	:	0512010
Serial No	:	90321347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3858
Period From	:	03-18-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.53
CURRENT BILL - APRIL 2017		818.23
TOTAL AMOUNT DUE		1,519.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 831.00

Your monthly electricity consumption chart

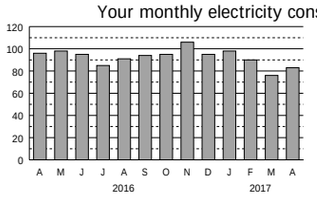

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.23		
Less : VAT	59.64		
Amount Net of VAT	758.59		
Less: BIR 2306	24.84		
BIR 2307	14.38	VATable Sales	713.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	719.37	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	779.01	TOTAL SALES	818.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2256/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458327055266

Collection Ref. Code : 1855-63-941-6

Account ID : 4586505937-7

Customer Name : CARIN,MIRALUNA CEBALLOS

Meter Number : 441128 GS6

Period : Mar 2017

Premise Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

Billing Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,519.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45865059377

BC13/195.1/2256/0/10/04-22-2017/77

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423641876756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42311200002

BILLING STATEMENT

1009412150

Date : 04-22-2017

BC13/195.1/2261/0512024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231120000-2

Collection Ref. Code : 1843-83-422-7

Customer Information----------

Name : REPOLLO,MARY GRACE E

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295702SS6	Pole No	:	0512024
Serial No	:	26604976	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10126
Period From	:	03-18-2017	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 830.00	16.60
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.13
CURRENT BILL - APRIL 2017		1,208.16
TOTAL AMOUNT DUE		2,038.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 800.00

Your monthly electricity consumption chart

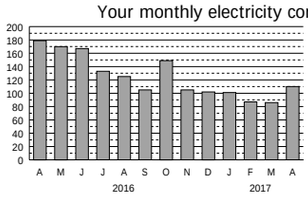

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.16		
Less : VAT	88.78		
Amount Net of VAT	1,119.38		
Less: BIR 2306	37.00		
BIR 2307	21.34	VATable Sales	1,059.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.35
Amount Due	1,061.04	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,149.82	TOTAL SALES	1,208.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2261/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423641876756

Collection Ref. Code : 1843-83-422-7
Account ID : 4231120000-2
Customer Name : REPOLLO,MARY GRACE E
Meter Number : 295702SS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,038.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42311200002

BC13/195.1/2261/0/10/04-22-2017/77

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106871206345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399832

10621200004

Date : 04-22-2017

BC13/195.1/2262/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062120000-4

Collection Ref. Code : 1845-20-953-2

Customer Information----------

Name : FLORENOSOS,EXCELL REY R

Premise Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

Billing Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	464429GS6	Pole No	:	0512031
Serial No	:	63022604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5449
Period From	:	03-18-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.03
CURRENT BILL - APRIL 2017		305.73
TOTAL AMOUNT DUE		906.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 800.00

Your monthly electricity consumption chart

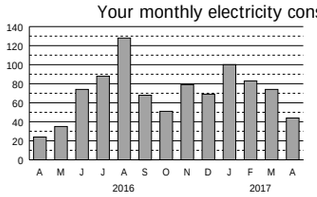

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.73		
Less : VAT	22.10		
Amount Net of VAT	283.63		
Less: BIR 2306	9.21		
BIR 2307	5.25	VATable Sales	260.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.17	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	291.27	TOTAL SALES	305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2262/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106871206345

Collection Ref. Code : 1845-20-953-2

Account ID : 1062120000-4

Customer Name : FLORENOSOS,EXCELL REY R

Meter Number : 464429GS6

Period : Mar 2017

Premise Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

Billing Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 906.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10621200004

BC13/195.1/2262/0/10/04-22-2017/77

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051132391781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408714

05126288223

Date : 04-22-2017

BC13/195.1/2263/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512628822-3

Collection Ref. Code : 1857-83-773-8

Customer Information----------

Name : SABINO,SYLVIO HERMOSO

Premise Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

Billing Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107783	Pole No	:	0513023
Serial No	:	40045017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	598	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.99
CURRENT BILL - APRIL 2017		1,420.61
TOTAL AMOUNT DUE		2,686.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,350.00

Your monthly electricity consumption chart

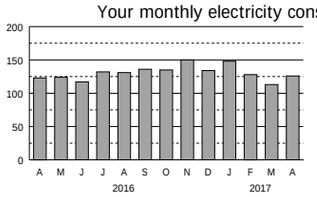

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.61		
Less : VAT	105.63		
Amount Net of VAT	1,314.98		
Less: BIR 2306	44.02		
BIR 2307	25.10	VATable Sales	1,245.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,245.86	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,351.49	TOTAL SALES	1,420.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2263/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051132391781

Collection Ref. Code : 1857-83-773-8

Account ID : 0512628822-3

Customer Name : SABINO,SYLVIO HERMOSO

Meter Number : MTR1107783

Period : Mar 2017

Premise Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

Billing Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,686.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05126288223

BC13/195.1/2263/0/10/04-22-2017/77

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595562396000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413479

59560200004

Date : 04-22-2017

BC13/195.1/2270/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956020000-4

Collection Ref. Code : 1843-24-104-8

Customer Information----------

Name : CABATINGAN,BENJAMIN JR P

Premise Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

Billing Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135646	Pole No	:	0512031
Serial No	:	40093388	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2036
Period From	:	03-18-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	460	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,088.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.7437/kWh	89.99
System Loss Charge	0.7591/kWh	91.85
Sub-Total		814.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		43.34
Transmission		1.76
System Loss		5.68
Distribution		42.15
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.10
CURRENT BILL - APRIL 2017		1,367.24
TOTAL AMOUNT DUE		2,456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,103.00

Your monthly electricity consumption chart

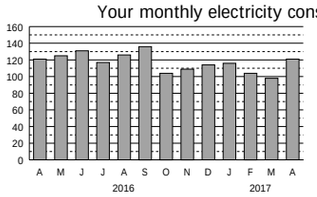

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.24		
Less : VAT	98.44		
Amount Net of VAT	1,268.80		
Less: BIR 2306	41.02		
BIR 2307	24.22	VATable Sales	1,202.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.66
Amount Due	1,203.56	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,302.00	TOTAL SALES	1,367.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2270/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595562396000

Collection Ref. Code : 1843-24-104-8

Account ID : 5956020000-4

Customer Name : CABATINGAN,BENJAMIN JR P

Meter Number : MTR1135646

Period : Mar 2017

Premise Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

Billing Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,456.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59560200004

BC13/195.1/2270/0/10/04-22-2017/77

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580023156841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404569

58001200003

Date : 04-22-2017

BC13/195.1/2275/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800120000-3

Collection Ref. Code : 1843-67-941-8

Customer Information----------

Name : SERBISE,JOATHAM A

Premise Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

Billing Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135776	Pole No	:	0512031
Serial No	:	40093460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1083
Period From	:	03-18-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	653	Billed kWh	:	50

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		837.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.7437/kWh	37.19
System Loss Charge	0.7591/kWh	37.96
Sub-Total		336.39
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.91
Transmission		0.73
System Loss		2.35
Distribution		17.77
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		69.63
CURRENT BILL - APRIL 2017		577.09
TOTAL AMOUNT DUE		1,414.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,353.00

Your monthly electricity consumption chart

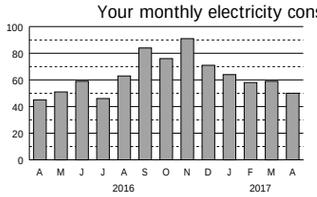

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.09		
Less : VAT	41.98		
Amount Net of VAT	535.11		
Less: BIR 2306	17.49		
BIR 2307	10.23	VATable Sales	507.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	507.39	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	549.37	TOTAL SALES	577.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2275/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580023156841

Collection Ref. Code : 1843-67-941-8

Account ID : 5800120000-3

Customer Name : SERBISE,JOATHAM A

Meter Number : MTR1135776

Period : Mar 2017

Premise Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

Billing Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,414.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58001200003

BC13/195.1/2275/0/10/04-22-2017/77

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252388013435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408740

25235000004

Date : 04-22-2017

BC13/195.1/2305/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523500000-4

Collection Ref. Code : 1847-55-506-3

Customer Information----------

Name : DADULA,JOHN JOVELYN SABAN

Premise Address: LOWER CACAO BASAK PARDO

Billing Address: LOWER CACAO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	488026GS6	Pole No	:	1152211
Serial No	:	63703080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8167
Period From	:	03-18-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	477	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.79
CURRENT BILL - APRIL 2017		1,521.89
TOTAL AMOUNT DUE		2,903.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,400.00

Your monthly electricity consumption chart

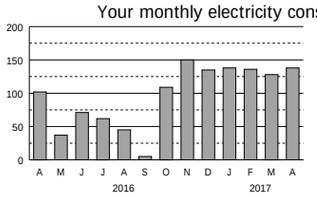

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.89		
Less : VAT	112.04		
Amount Net of VAT	1,409.85		
Less: BIR 2306	46.68		
BIR 2307	26.88	VATable Sales	1,334.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.75
Amount Due	1,336.29	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,448.33	TOTAL SALES	1,521.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2305/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252388013435

Collection Ref. Code : 1847-55-506-3

Account ID : 2523500000-4

Customer Name : DADULA,JOHN JOVELYN SABAN

Meter Number : 488026GS6

Period : Mar 2017

Premise Address: LOWER CACAO BASAK PARDO

Billing Address: LOWER CACAO BASAK PARDO

TOTAL AMOUNT DUE : 2,903.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25235000004

BC13/195.1/2305/0/10/04-22-2017/77

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282024271989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406396

28296996235

Date : 04-22-2017

BC13/195.1/2306/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829699623-5

Collection Ref. Code : 1857-80-065-6

Customer Information----------

Name : ALBITE,JUNIFER DONIO

Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010028 EFS6	Pole No	:	0967184
Serial No	:	121436331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3198
Period From	:	03-18-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.69
CURRENT BILL - APRIL 2017		1,141.34
TOTAL AMOUNT DUE		2,825.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,000.00

Your monthly electricity consumption chart

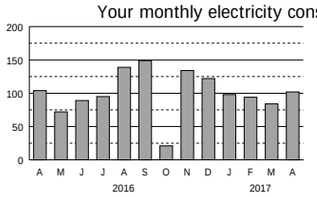

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.34		
Less : VAT	84.59		
Amount Net of VAT	1,056.75		
Less: BIR 2306	35.25		
BIR 2307	20.16	VATable Sales	1,000.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,001.34	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,085.93	TOTAL SALES	1,141.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2306/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282024271989

Collection Ref. Code : 1857-80-065-6

Account ID : 2829699623-5

Customer Name : ALBITE,JUNIFER DONIO

Meter Number : 010028 EFS6

Period : Mar 2017

Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,825.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28296996235

BC13/195.1/2306/0/10/04-22-2017/77

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068945819951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397730

06813765531

Date : 04-22-2017

BC13/195.1/2308/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681376553-1

Collection Ref. Code : 1849-90-452-9

Customer Information----------

Name : PESTANO,BELINDA FAMULAGAN

Premise Address: SITIO CACAO LOWER GREYHOUND

Billing Address: SITIO CACAO LOWER GREYHOUND

TIN : 233-369-428-000

Metering Information----------

Meter No	:	502950 GS6	Pole No	:	1152211
Serial No	:	56810411	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20358
Period From	:	03-18-2017	Prev Rdg	:	20055
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	582	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,583.11
Transmission Charge	0.4466/kWh	135.32
System Loss Charge	0.7735/kWh	234.37
Sub-Total		1,952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		108.53
Transmission		2.65
System Loss		15.03
Distribution		104.64
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		410.64
CURRENT BILL - APRIL 2017		3,326.61
TOTAL AMOUNT DUE		5,996.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,937.00

Your monthly electricity consumption chart

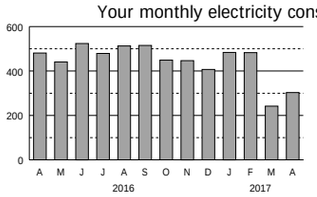

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.61		
Less : VAT	244.42		
Amount Net of VAT	3,082.19		
Less: BIR 2306	101.84		
BIR 2307	58.76	VATable Sales	2,915.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.22
Amount Due	2,921.59	VAT Zero Rated Sales	0.00
Add : VAT	244.42	VAT Amount	244.42
TOTAL AMOUNT DUE	3,166.01	TOTAL SALES	3,326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2308/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068945819951

Collection Ref. Code : 1849-90-452-9

Account ID : 0681376553-1

Customer Name : PESTANO,BELINDA FAMULAGAN

Meter Number : 502950 GS6

Period : Mar 2017

Premise Address: SITIO CACAO LOWER GREYHOUND

Billing Address: SITIO CACAO LOWER GREYHOUND

TOTAL AMOUNT DUE : 5,996.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06813765531

BC13/195.1/2308/0/10/04-22-2017/77

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797968975048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414497

79780200006

Date : 04-22-2017

BC13/195.1/2310/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978020000-6

Collection Ref. Code : 1843-51-206-8

Customer Information----------

Name : MONTINOLA,CARLITO MANING

Premise Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	557745 GS6	Pole No	:	0513023
Serial No	:	52084761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21928
Period From	:	03-18-2017	Prev Rdg	:	21617
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1953	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		172.17
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		431.53
CURRENT BILL - APRIL 2017		3,502.93
TOTAL AMOUNT DUE		6,626.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,545.00

Your monthly electricity consumption chart

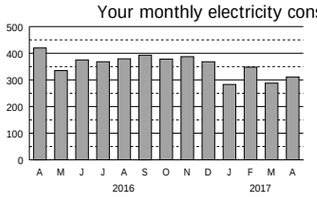

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.93		
Less : VAT	260.33		
Amount Net of VAT	3,242.60		
Less: BIR 2306	108.47		
BIR 2307	61.89	VATable Sales	3,071.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.20
Amount Due	3,072.24	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,332.57	TOTAL SALES	3,502.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2310/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797968975048

Collection Ref. Code : 1843-51-206-8

Account ID : 7978020000-6

Customer Name : MONTINOLA,CARLITO MANING

Meter Number : 557745 GS6

Period : Mar 2017

Premise Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,626.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79780200006

BC13/195.1/2310/0/10/04-22-2017/77

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837181595109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398788

83712200001

Date : 04-22-2017

BC13/195.1/2312/0512360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371220000-1

Collection Ref. Code : 1841-79-797-9

Customer Information----------

Name : AMPOLOQUIO,MYRNA O

Premise Address: SITIO CACAO BASAK PARDO CEBU CITY

Billing Address: SITIO CACAO BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147850	Pole No	:	0512360
Serial No	:	133498862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1667
Period From	:	03-18-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	842	Billed kWh	:	105

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,055.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.7437/kWh	78.09
System Loss Charge	0.7591/kWh	79.71
Sub-Total		706.40
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		37.60
Transmission		1.53
System Loss		4.92
Distribution		36.65
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.62
CURRENT BILL - APRIL 2017		1,189.66
TOTAL AMOUNT DUE		2,245.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,059.36

Your monthly electricity consumption chart

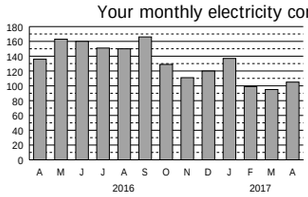

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.66		
Less : VAT	85.75		
Amount Net of VAT	1,103.91		
Less: BIR 2306	35.74		
BIR 2307	21.08	VATable Sales	1,046.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	1,047.09	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,132.84	TOTAL SALES	1,189.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2312/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837181595109

Collection Ref. Code : 1841-79-797-9

Account ID : 8371220000-1

Customer Name : AMPOLOQUIO,MYRNA O

Meter Number : MTR1147850

Period : Mar 2017

Premise Address: SITIO CACAO BASAK PARDO CEBU CITY

Billing Address: SITIO CACAO BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,245.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83712200001

BC13/195.1/2312/0/10/04-22-2017/77

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432772605932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416717

43271200008

Date : 04-22-2017

BC13/195.1/2325/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327120000-8

Collection Ref. Code : 1845-67-602-5

Customer Information----------

Name : MANLOLOYO,NAZARIO M

Premise Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485584GS6	Pole No	:	0512052
Serial No	:	53108683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14781
Period From	:	03-18-2017	Prev Rdg	:	14556
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	323	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,175.58
Transmission Charge	0.4466/kWh	100.49
System Loss Charge	0.7735/kWh	174.04
Sub-Total		1,450.11
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		80.60
Transmission		1.97
System Loss		11.15
Distribution		77.86
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.87
CURRENT BILL - APRIL 2017		2,469.69
TOTAL AMOUNT DUE		4,361.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,791.00

Your monthly electricity consumption chart

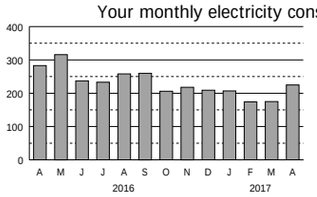

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.69		
Less : VAT	181.44		
Amount Net of VAT	2,288.25		
Less: BIR 2306	75.61		
BIR 2307	43.62	VATable Sales	2,164.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,169.02	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	2,350.46	TOTAL SALES	2,469.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2325/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432772605932

Collection Ref. Code : 1845-67-602-5

Account ID : 4327120000-8

Customer Name : MANLOLOYO,NAZARIO M

Meter Number : 485584GS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,361.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43271200008

BC13/195.1/2325/0/10/04-22-2017/77

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859666720852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85921200003

1009411326

Date : 04-22-2017

BC13/195.1/2350/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592120000-3

Collection Ref. Code : 1813-92-923-8

Customer Information----------

Name : ARRIESGADO,MYRNA TM N.

Premise Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	572480 GS6	Pole No	:	0512052
Serial No	:	79527473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7172
Period From	:	03-18-2017	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 877.50	17.55
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.20
CURRENT BILL - APRIL 2017		1,370.64
TOTAL AMOUNT DUE		2,248.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,084.00

Your monthly electricity consumption chart

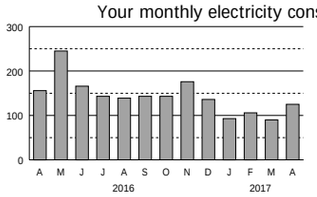

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.64		
Less : VAT	100.64		
Amount Net of VAT	1,270.00		
Less: BIR 2306	41.94		
BIR 2307	24.21	VATable Sales	1,201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.56
Amount Due	1,203.85	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,304.49	TOTAL SALES	1,370.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2350/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859666720852

Collection Ref. Code : 1813-92-923-8

Account ID : 8592120000-3

Customer Name : ARRIESGADO,MYRNA TM N.

Meter Number : 572480 GS6

Period : Mar 2017

Premise Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,248.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85921200003

BC13/195.1/2350/0/10/04-22-2017/77

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328796884829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413606

32880200004

Date : 04-22-2017

BC13/195.1/2370/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288020000-4

Collection Ref. Code : 1843-49-800-6

Customer Information----------

Name : BENKO,GILBERTO O

Premise Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458116GS6	Pole No	:	0512052
Serial No	:	96696248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7331
Period From	:	03-18-2017	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	118	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,499.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.7437/kWh	118.25
System Loss Charge	0.7591/kWh	120.70
Sub-Total		1,069.69
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.95
Transmission		2.31
System Loss		7.47
Distribution		55.20
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.93
CURRENT BILL - APRIL 2017		1,796.40
TOTAL AMOUNT DUE		3,295.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,607.00

Your monthly electricity consumption chart

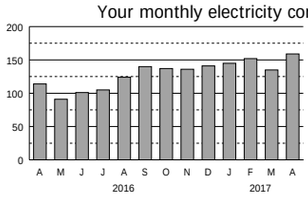

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.40		
Less : VAT	129.33		
Amount Net of VAT	1,667.07		
Less: BIR 2306	53.88		
BIR 2307	31.83	VATable Sales	1,579.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,581.36	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,710.69	TOTAL SALES	1,796.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2370/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328796884829

Collection Ref. Code : 1843-49-800-6

Account ID : 3288020000-4

Customer Name : BENKO,GILBERTO O

Meter Number : 458116GS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,295.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32880200004

BC13/195.1/2370/0/10/04-22-2017/77

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394570151700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39431663044

1009413055

Date : 04-22-2017

BC13/195.1/2392/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943166304-4

Collection Ref. Code : 1853-79-947-5

Customer Information----------

Name : PADASAS,JESSIE SABANAL

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559857 GS6	Pole No	:	0512094
Serial No	:	74615281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3837
Period From	:	03-18-2017	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 724.50	14.49
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.48
CURRENT BILL - APRIL 2017		1,291.82
TOTAL AMOUNT DUE		2,016.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 657.00

Your monthly electricity consumption chart

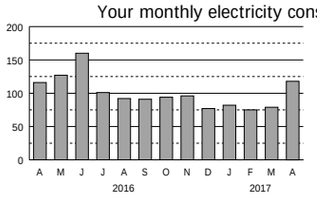

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.82		
Less : VAT	94.77		
Amount Net of VAT	1,197.05		
Less: BIR 2306	39.51		
BIR 2307	22.82	VATable Sales	1,132.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,134.72	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,229.49	TOTAL SALES	1,291.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2392/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394570151700

Collection Ref. Code : 1853-79-947-5

Account ID : 3943166304-4

Customer Name : PADASAS,JESSIE SABANAL

Meter Number : 559857 GS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,016.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39431663044

BC13/195.1/2392/0/10/04-22-2017/77

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850455480741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406217

85075985961

Date : 04-22-2017

BC13/195.1/2394/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507598596-1

Collection Ref. Code : 1857-71-605-1

Customer Information----------

Name : ARIOSA,LILIA MONTINOLA

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012775 EFS6	Pole No	:	0512052
Serial No	:	121434956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2123
Period From	:	03-18-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.90
CURRENT BILL - APRIL 2017		1,176.63
TOTAL AMOUNT DUE		2,366.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,105.00

Your monthly electricity consumption chart

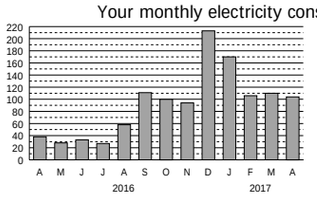

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.63		
Less : VAT	87.60		
Amount Net of VAT	1,089.03		
Less: BIR 2306	36.52		
BIR 2307	20.79	VATable Sales	1,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	1,031.72	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,119.32	TOTAL SALES	1,176.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2394/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850455480741

Collection Ref. Code : 1857-71-605-1

Account ID : 8507598596-1

Customer Name : ARIOSA,LILIA MONTINOLA

Meter Number : 012775 EFS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,366.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85075985961

BC13/195.1/2394/0/10/04-22-2017/77

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253723740277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25326915763

BILLING STATEMENT

1009409290

Date : 04-22-2017

BC13/195.1/2396/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532691576-3

Collection Ref. Code : 1859-18-395-6

Customer Information----------

Name : FERANDEZ,SILVESTRE EJARES

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7064 EIS6	Pole No	:	0512052
Serial No	:	39389312	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5046
Period From	:	03-18-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	215	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.4466/kWh	154.08
System Loss Charge	0.7735/kWh	266.86
Sub-Total		2,223.50
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		123.58
Transmission		3.02
System Loss		17.12
Distribution		119.06
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		467.09
CURRENT BILL - APRIL 2017		3,783.58
TOTAL AMOUNT DUE		6,673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,029.00

Your monthly electricity consumption chart

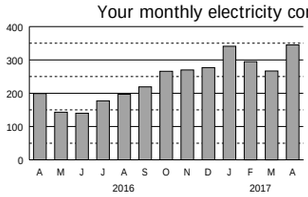

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.58		
Less : VAT	277.87		
Amount Net of VAT	3,505.71		
Less: BIR 2306	115.78		
BIR 2307	66.83	VATable Sales	3,316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.22
Amount Due	3,323.10	VAT Zero Rated Sales	0.00
Add : VAT	277.87	VAT Amount	277.87
TOTAL AMOUNT DUE	3,600.97	TOTAL SALES	3,783.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2396/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253723740277

Collection Ref. Code : 1859-18-395-6
Account ID : 2532691576-3
Customer Name : FERANDEZ,SILVESTRE EJARES
Meter Number : 7064 EIS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 6,673.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25326915763

BC13/195.1/2396/0/10/04-22-2017/77

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268684256230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26882887263

BILLING STATEMENT

1009397221

Date : 04-22-2017

BC13/195.1/2412/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688288726-3

Collection Ref. Code : 1849-96-692-3

Customer Information----------

Name : TAPERE,FLEURDELIZ BUTASLAC

Premise Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO
Billing Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	558234 GS6	Pole No	:	0512094
Serial No	:	25293628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5340
Period From	:	03-18-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 67.78
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.43
CURRENT BILL - APRIL 2017		888.20
TOTAL AMOUNT DUE		1,712.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 796.00

Your monthly electricity consumption chart

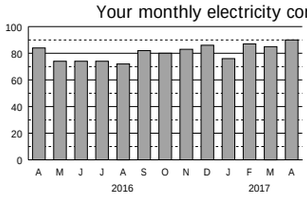

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.20		
Less : VAT	64.74		
Amount Net of VAT	823.46		
Less: BIR 2306	26.98		
BIR 2307	15.61	VATable Sales	774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	780.87	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	845.61	TOTAL SALES	888.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2412/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268684256230

Collection Ref. Code : 1849-96-692-3
Account ID : 2688288726-3
Customer Name : TAPERE,FLEURDELIZ BUTASLAC
Meter Number : 558234 GS6
Period : Mar 2017

Premise Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO
Billing Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,712.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26882887263

BC13/195.1/2412/0/10/04-22-2017/77

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631206600010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415796

63179989957

Date : 04-22-2017

BC13/195.1/2413/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317998995-7

Collection Ref. Code : 1853-74-167-1

Customer Information----------

Name : FRANCISCO,ROSE BIANZON

Premise Address: SITIO CACAO KINASANG-AN, CBEU CITY
Billing Address: SITIO CACAO KINASANG-AN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	558539 GS6	Pole No	:	0512094
Serial No	:	92019766	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7735
Period From	:	03-18-2017	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.93
CURRENT BILL - APRIL 2017		1,822.21
TOTAL AMOUNT DUE		3,158.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,517.00

Your monthly electricity consumption chart

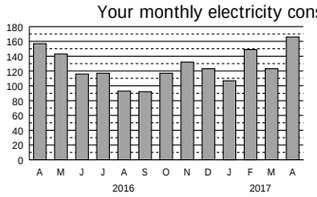

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.21		
Less : VAT	133.87		
Amount Net of VAT	1,688.34		
Less: BIR 2306	55.78		
BIR 2307	32.19	VATable Sales	1,597.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,600.37	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,734.24	TOTAL SALES	1,822.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2413/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631206600010

Collection Ref. Code : 1853-74-167-1
Account ID : 6317998995-7
Customer Name : FRANCISCO,ROSE BIANZON
Meter Number : 558539 GS6
Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CBEU CITY
Billing Address: SITIO CACAO KINASANG-AN, CBEU CITY

TOTAL AMOUNT DUE : 3,158.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63179989957

BC13/195.1/2413/0/10/04-22-2017/77

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138449696753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399256

13890200002

Date : 04-22-2017

BC13/195.1/2450/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389020000-2

Collection Ref. Code : 1839-84-236-9

Customer Information----------

Name : ACEDILLA,ELENITA U

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136777	Pole No	:	0512052
Serial No	:	40090438	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8261
Period From	:	03-18-2017	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	900	Billed kWh	:	381

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,480.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,990.65
Transmission Charge	0.7437/kWh	283.35
System Loss Charge	0.7591/kWh	289.22
Sub-Total		2,563.22
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		136.46
Transmission		5.54
System Loss		17.88
Distribution		131.42
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		518.59
CURRENT BILL - APRIL 2017		4,294.11
TOTAL AMOUNT DUE		7,774.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 8,990.25

Your monthly electricity consumption chart

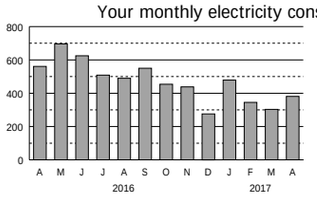

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.11		
Less : VAT	308.76		
Amount Net of VAT	3,985.35		
Less: BIR 2306	128.65		
BIR 2307	76.08	VATable Sales	3,775.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.83
Amount Due	3,780.62	VAT Zero Rated Sales	0.00
Add : VAT	308.76	VAT Amount	308.76
TOTAL AMOUNT DUE	4,089.38	TOTAL SALES	4,294.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2450/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138449696753

Collection Ref. Code : 1839-84-236-9

Account ID : 1389020000-2

Customer Name : ACEDILLA,ELENITA U

Meter Number : MTR1136777

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 7,774.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13890200002

BC13/195.1/2450/0/10/04-22-2017/77

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622116797015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410012

62223378316

Date : 04-22-2017

BC13/195.1/2464/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222337831-6

Collection Ref. Code : 1857-56-776-5

Customer Information----------

Name : OLITA,AMELITA MALINOG

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4465 EIS6	Pole No	:	0513142
Serial No	:	83296095	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3082
Period From	:	03-18-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	111	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 71.19
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.27
CURRENT BILL - APRIL 2017		831.11
TOTAL AMOUNT DUE		1,251.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,458.00

Your monthly electricity consumption chart

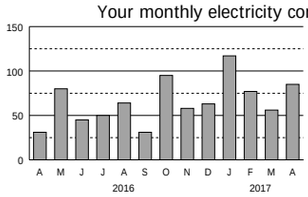

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.11		
Less : VAT	60.34		
Amount Net of VAT	770.77		
Less: BIR 2306	25.15		
BIR 2307	14.61	VATable Sales	724.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	731.01	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	791.35	TOTAL SALES	831.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2464/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622116797015

Collection Ref. Code : 1857-56-776-5

Account ID : 6222337831-6

Customer Name : OLITA,AMELITA MALINOG

Meter Number : 4465 EIS6

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,251.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62223378316

BC13/195.1/2464/0/10/04-22-2017/77

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833962762605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83370200004

BILLING STATEMENT

1009416571

Date : 04-22-2017

BC13/195.1/2470/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337020000-4

Collection Ref. Code : 1823-84-740-4

Customer Information----------

Name : MALINOG,JULIETA A

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390603GS6	Pole No	:	0513142
Serial No	:	93303616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16632
Period From	:	03-18-2017	Prev Rdg	:	16555
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.41
CURRENT BILL - APRIL 2017		717.20
TOTAL AMOUNT DUE		1,239.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

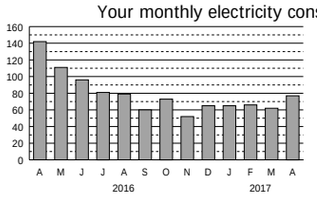

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.20		
Less : VAT	52.05		
Amount Net of VAT	665.15		
Less: BIR 2306	21.69		
BIR 2307	12.57	VATable Sales	623.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	630.89	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	682.94	TOTAL SALES	717.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2470/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833962762605

Collection Ref. Code : 1823-84-740-4

Account ID : 8337020000-4

Customer Name : MALINOG,JULIETA A

Meter Number : 390603GS6

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,239.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83370200004

BC13/195.1/2470/0/10/04-22-2017/77

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960039471079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413655

96065497677

Date : 04-22-2017

BC13/195.1/2476/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606549767-7

Collection Ref. Code : 1859-21-077-5

Customer Information----------

Name : PULVERA,ISMAEL JR. BALDADO

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004451	Pole No	:	0513142
Serial No	:	88211673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6485
Period From	:	03-18-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	208	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.62
CURRENT BILL - APRIL 2017(ESTIMATE)		1,609.70
TOTAL AMOUNT DUE		3,068.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,400.00

Your monthly electricity consumption chart

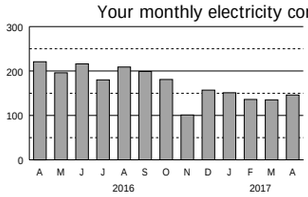

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.70		
Less : VAT	118.49		
Amount Net of VAT	1,491.21		
Less: BIR 2306	49.38		
BIR 2307	28.43	VATable Sales	1,411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,413.40	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,531.89	TOTAL SALES	1,609.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2476/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960039471079

Collection Ref. Code : 1859-21-077-5

Account ID : 9606549767-7

Customer Name : PULVERA,ISMAEL JR. BALDADO

Meter Number : MTR1004451

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,068.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96065497677

BC13/195.1/2476/0/10/04-22-2017/77

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982221206243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406210

98202200006

Date : 04-22-2017

BC13/195.1/2490/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820220000-6

Collection Ref. Code : 1821-50-122-5

Customer Information----------

Name : ARCE,DANNY TM I.

Premise Address: VILLA CACAO, KINASANG-AN PARDO CEBU CITY

Billing Address: VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010111	Pole No	:	0513142
Serial No	:	83347054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3930
Period From	:	03-18-2017	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	75	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,186.03
Transmission Charge	0.4466/kWh	101.38
System Loss Charge	0.7735/kWh	175.58
Sub-Total		1,462.99
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		81.31
Transmission		1.98
System Loss		11.25
Distribution		78.54
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.68
CURRENT BILL - APRIL 2017		2,483.83
TOTAL AMOUNT DUE		4,049.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,500.00

Your monthly electricity consumption chart

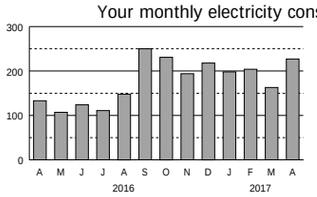

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.83		
Less : VAT	182.20		
Amount Net of VAT	2,301.63		
Less: BIR 2306	75.92		
BIR 2307	43.87	VATable Sales	2,177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.48
Amount Due	2,181.84	VAT Zero Rated Sales	0.00
Add : VAT	182.20	VAT Amount	182.20
TOTAL AMOUNT DUE	2,364.04	TOTAL SALES	2,483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2490/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982221206243

Collection Ref. Code : 1821-50-122-5

Account ID : 9820220000-6

Customer Name : ARCE,DANNY TM I.

Meter Number : MTR1010111

Period : Mar 2017

Premise Address: VILLA CACAO, KINASANG-AN PARDO CEBU CITY

Billing Address: VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,049.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98202200006

BC13/195.1/2490/0/10/04-22-2017/77

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947755161544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405091

94770200007

Date : 04-22-2017

BC13/195.1/2560/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477020000-7

Collection Ref. Code : 1831-34-701-6

Customer Information----------

Name : BRIONES,FELIPE B

Premise Address: LOWER STO NINO COMMUNITY BASAK PARDO
Billing Address: LOWER STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	294384SS6	Pole No	:	1063783
Serial No	:	32699052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7295
Period From	:	03-18-2017	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.38
CURRENT BILL - APRIL 2017		582.04
TOTAL AMOUNT DUE		1,046.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 645.00

Your monthly electricity consumption chart

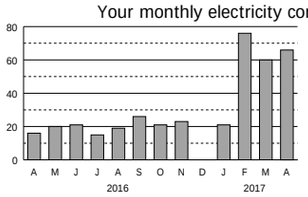

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.04		
Less : VAT	42.16		
Amount Net of VAT	539.88		
Less: BIR 2306	17.57		
BIR 2307	10.17	VATable Sales	504.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	512.14	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	554.30	TOTAL SALES	582.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2560/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947755161544

Collection Ref. Code : 1831-34-701-6
Account ID : 9477020000-7
Customer Name : BRIONES,FELIPE B
Meter Number : 294384SS6
Period : Mar 2017

Premise Address: LOWER STO NINO COMMUNITY BASAK PARDO
Billing Address: LOWER STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 1,046.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94770200007

BC13/195.1/2560/0/10/04-22-2017/77

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437747534884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398715

43750200008

Date : 04-22-2017

BC13/195.1/2570/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375020000-8

Collection Ref. Code : 1837-50-716-3

Customer Information----------

Name : BRIONES,ANNABELLE A TM

Premise Address: SITIO CACAO BRGY KINASANG-AN

Billing Address: SITIO CACAO BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	554259 GS6	Pole No	:	0513135
Serial No	:	77853850	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11481
Period From	:	03-18-2017	Prev Rdg	:	11286
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.11
CURRENT BILL - APRIL 2017		2,148.09
TOTAL AMOUNT DUE		4,094.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,950.00

Your monthly electricity consumption chart

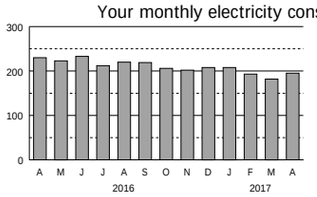

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.09		
Less : VAT	158.09		
Amount Net of VAT	1,990.00		
Less: BIR 2306	65.87		
BIR 2307	37.94	VATable Sales	1,882.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.02
Amount Due	1,886.19	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,044.28	TOTAL SALES	2,148.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2570/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437747534884

Collection Ref. Code : 1837-50-716-3

Account ID : 4375020000-8

Customer Name : BRIONES,ANNABELLE A TM

Meter Number : 554259 GS6

Period : Mar 2017

Premise Address: SITIO CACAO BRGY KINASANG-AN

Billing Address: SITIO CACAO BRGY KINASANG-AN

TOTAL AMOUNT DUE : 4,094.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43750200008

BC13/195.1/2570/0/10/04-22-2017/77

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022818553263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409318

02221322684

Date : 04-22-2017

BC13/195.1/2611/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222132268-4

Collection Ref. Code : 1853-16-284-1

Customer Information----------

Name : DAYANGCO,EDUARDO CANA

Premise Address: KAUSWAGAN BASAK PARDO

Billing Address: KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	257195 GS6	Pole No	:	0513135
Serial No	:	44592518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12722
Period From	:	03-18-2017	Prev Rdg	:	12516
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	233	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.95
CURRENT BILL - APRIL 2017		2,268.56
TOTAL AMOUNT DUE		4,310.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,000.00

Your monthly electricity consumption chart

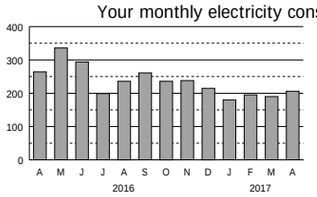

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.56		
Less : VAT	166.90		
Amount Net of VAT	2,101.66		
Less: BIR 2306	69.54		
BIR 2307	40.07	VATable Sales	1,988.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.05
Amount Due	1,992.05	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,158.95	TOTAL SALES	2,268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2611/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022818553263

Collection Ref. Code : 1853-16-284-1

Account ID : 0222132268-4

Customer Name : DAYANGCO,EDUARDO CANA

Meter Number : 257195 GS6

Period : Mar 2017

Premise Address: KAUSWAGAN BASAK PARDO

Billing Address: KAUSWAGAN BASAK PARDO

TOTAL AMOUNT DUE : 4,310.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02221322684

BC13/195.1/2611/0/10/04-22-2017/77

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200612620702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396119

20090200005

Date : 04-22-2017

BC13/195.1/2640/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009020000-5

Collection Ref. Code : 1843-62-323-4

Customer Information----------

Name : LEYTE,PERCIA A

Premise Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

Billing Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165786	Pole No	:	0513135
Serial No	:	133499860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1808
Period From	:	03-18-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	420	Billed kWh	:	242

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.7437/kWh	179.98
System Loss Charge	0.7591/kWh	183.70
Sub-Total		1,628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		86.68
Transmission		3.53
System Loss		11.34
Distribution		83.69
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.11
CURRENT BILL - APRIL 2017		2,716.28
TOTAL AMOUNT DUE		4,339.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,850.00

Your monthly electricity consumption chart

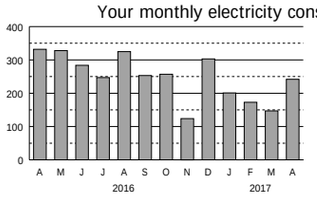

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.28		
Less : VAT	194.91		
Amount Net of VAT	2,521.37		
Less: BIR 2306	81.21		
BIR 2307	48.12	VATable Sales	2,388.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,392.04	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,586.95	TOTAL SALES	2,716.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2640/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200612620702

Collection Ref. Code : 1843-62-323-4
Account ID : 2009020000-5
Customer Name : LEYTE,PERCIA A
Meter Number : MTR1165786
Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY
Billing Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,339.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20090200005

BC13/195.1/2640/0/10/04-22-2017/77

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933518607986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396375

93354867751

Date : 04-22-2017

BC13/195.1/2651/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335486775-1

Collection Ref. Code : 1855-30-446-5

Customer Information----------

Name : YUSON,ALFREDO DAYANAN

Premise Address: STO. NINO COMMUNITY KINASANGAN CEBU
Billing Address: STO. NINO COMMUNITY KINASANGAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037307	Pole No	:	0521900
Serial No	:	126818445	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7098
Period From	:	03-18-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	465	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,285.30
Transmission Charge	0.4466/kWh	109.86
System Loss Charge	0.7735/kWh	190.28
Sub-Total		1,585.44
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.11
Transmission		2.15
System Loss		12.20
Distribution		85.07
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.53
CURRENT BILL - APRIL 2017		2,684.50
TOTAL AMOUNT DUE		4,082.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,867.86

Your monthly electricity consumption chart

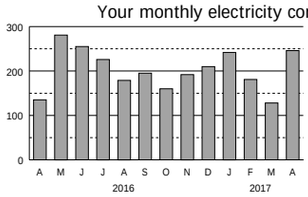

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.50		
Less : VAT	196.69		
Amount Net of VAT	2,487.81		
Less: BIR 2306	81.96		
BIR 2307	47.41	VATable Sales	2,352.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.84
Amount Due	2,358.44	VAT Zero Rated Sales	0.00
Add : VAT	196.69	VAT Amount	196.69
TOTAL AMOUNT DUE	2,555.13	TOTAL SALES	2,684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2651/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933518607986

Collection Ref. Code : 1855-30-446-5
Account ID : 9335486775-1
Customer Name : YUSON,ALFREDO DAYANAN
Meter Number : MTR1037307
Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KINASANGAN CEBU
Billing Address: STO. NINO COMMUNITY KINASANGAN CEBU

TOTAL AMOUNT DUE : 4,082.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93354867751

BC13/195.1/2651/0/10/04-22-2017/77

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452681479393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407578

45299280078

Date : 04-22-2017

BC13/195.1/2652/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529928007-8

Collection Ref. Code : 1855-48-788-8

Customer Information----------

Name : SITON,HONEY JOY SABELLANO

Premise Address: 544 STO.NINO KINASANG-AN PARDO

Billing Address: 544 STO.NINO KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1115394	Pole No	:	0521900
Serial No	:	40052735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4287
Period From	:	03-18-2017	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.63
CURRENT BILL - APRIL 2017		2,103.71
TOTAL AMOUNT DUE		3,992.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,122.00

Your monthly electricity consumption chart

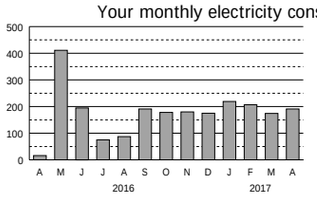

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.71		
Less : VAT	154.81		
Amount Net of VAT	1,948.90		
Less: BIR 2306	64.51		
BIR 2307	37.16	VATable Sales	1,844.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,847.23	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,002.04	TOTAL SALES	2,103.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2652/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452681479393

Collection Ref. Code : 1855-48-788-8

Account ID : 4529928007-8

Customer Name : SITON,HONEY JOY SABELLANO

Meter Number : MTR1115394

Period : Mar 2017

Premise Address: 544 STO.NINO KINASANG-AN PARDO

Billing Address: 544 STO.NINO KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,992.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45299280078

BC13/195.1/2652/0/10/04-22-2017/77

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178698919464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403731

17880200005

Date : 04-22-2017

BC13/195.1/2680/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788020000-5

Collection Ref. Code : 1843-52-182-2

Customer Information----------

Name : VICTORIA,JASMIN S

Premise Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

Billing Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138016	Pole No	:	0521900
Serial No	:	40094845	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3988
Period From	:	03-18-2017	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.7437/kWh	194.11
System Loss Charge	0.7591/kWh	198.13
Sub-Total		1,755.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		93.48
Transmission		3.80
System Loss		12.25
Distribution		90.22
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		355.32
CURRENT BILL - APRIL 2017		2,942.36
TOTAL AMOUNT DUE		5,281.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,700.00

Your monthly electricity consumption chart

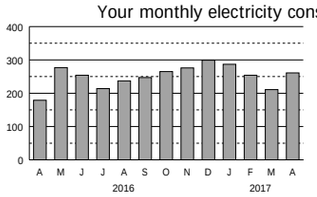

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.36		
Less : VAT	211.60		
Amount Net of VAT	2,730.76		
Less: BIR 2306	88.17		
BIR 2307	52.13	VATable Sales	2,587.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.72
Amount Due	2,590.46	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,802.06	TOTAL SALES	2,942.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2680/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178698919464

Collection Ref. Code : 1843-52-182-2

Account ID : 1788020000-5

Customer Name : VICTORIA,JASMIN S

Meter Number : MTR1138016

Period : Mar 2017

Premise Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

Billing Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,281.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17880200005

BC13/195.1/2680/0/10/04-22-2017/77

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685469060824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407414

68560200005

Date : 04-22-2017

BC13/195.1/2700/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856020000-5

Collection Ref. Code : 1843-33-362-7

Customer Information----------

Name : SITON,OLIVER S

Premise Address: STO. NINO KINASANG-AN CEBU CITY

Billing Address: STO. NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135276	Pole No	:	0513205
Serial No	:	40091970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1242
Period From	:	03-18-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.7437/kWh	49.08
System Loss Charge	0.7591/kWh	50.10
Sub-Total		444.02
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		26.90
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.10
Distribution		23.26
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		91.22
CURRENT BILL - APRIL 2017		755.99
TOTAL AMOUNT DUE		1,689.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 621.00

Your monthly electricity consumption chart

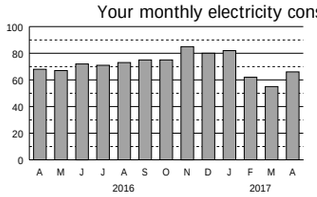

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.99		
Less : VAT	54.79		
Amount Net of VAT	701.20		
Less: BIR 2306	22.82		
BIR 2307	13.40	VATable Sales	664.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	664.98	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	719.77	TOTAL SALES	755.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2700/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685469060824

Collection Ref. Code : 1843-33-362-7

Account ID : 6856020000-5

Customer Name : SITON,OLIVER S

Meter Number : MTR1135276

Period : Mar 2017

Premise Address: STO. NINO KINASANG-AN CEBU CITY

Billing Address: STO. NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,689.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68560200005

BC13/195.1/2700/0/10/04-22-2017/77

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843636083335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401728

84312200003

Date : 04-22-2017

BC13/195.1/2760/0513212/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431220000-3

Collection Ref. Code : 1821-65-185-5

Customer Information----------

Name : ADLAWAN,RUFINA TM A.

Premise Address: STO NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: STO NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049330	Pole No	:	0513212
Serial No	:	125291888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8570
Period From	:	03-18-2017	Prev Rdg	:	8317
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.57
CURRENT BILL - APRIL 2017		2,775.07
TOTAL AMOUNT DUE		4,848.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,906.35

Your monthly electricity consumption chart

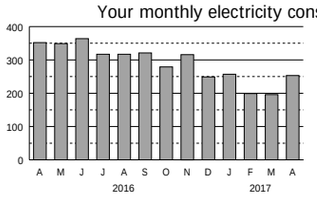

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.07		
Less : VAT	203.81		
Amount Net of VAT	2,571.26		
Less: BIR 2306	84.92		
BIR 2307	49.01	VATable Sales	2,432.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.76
Amount Due	2,437.33	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,641.14	TOTAL SALES	2,775.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2760/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843636083335

Collection Ref. Code : 1821-65-185-5

Account ID : 8431220000-3

Customer Name : ADLAWAN,RUFINA TM A.

Meter Number : MTR1049330

Period : Mar 2017

Premise Address: STO NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: STO NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,848.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84312200003

BC13/195.1/2760/0/10/04-22-2017/77

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609333776546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402206

60990200002

Date : 04-22-2017

BC13/195.1/2790/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099020000-2

Collection Ref. Code : 1841-24-095-8

Customer Information----------

Name : LIM,CARDINAL M3 C

Premise Address: STO. NINO, KINASANGAN PARDO CEBU CITY

Billing Address: STO. NINO, KINASANGAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	451696GS6	Pole No	:	0521893
Serial No	:	53271410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20086
Period From	:	03-18-2017	Prev Rdg	:	19819
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	590	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		360.65
CURRENT BILL - APRIL 2017		2,920.96
TOTAL AMOUNT DUE		4,783.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,586.62

Your monthly electricity consumption chart

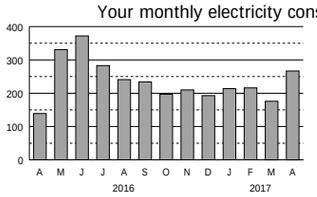

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.96		
Less : VAT	214.26		
Amount Net of VAT	2,706.70		
Less: BIR 2306	89.29		
BIR 2307	51.59	VATable Sales	2,560.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.39
Amount Due	2,565.82	VAT Zero Rated Sales	0.00
Add : VAT	214.26	VAT Amount	214.26
TOTAL AMOUNT DUE	2,780.08	TOTAL SALES	2,920.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2790/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609333776546

Collection Ref. Code : 1841-24-095-8

Account ID : 6099020000-2

Customer Name : LIM,CARDINAL M3 C

Meter Number : 451696GS6

Period : Mar 2017

Premise Address: STO. NINO, KINASANGAN PARDO CEBU CITY

Billing Address: STO. NINO, KINASANGAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,783.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60990200002

BC13/195.1/2790/0/10/04-22-2017/77

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758236665251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411132

75860028994

Date : 04-22-2017

BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586002899-4

Collection Ref. Code : 1857-39-809-2

Customer Information----------

Name : LIM,JAY-R CLARETE

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005030 EFS6	Pole No	:	0521893
Serial No	:	94719494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5183
Period From	:	03-18-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.84
CURRENT BILL - APRIL 2017		658.64
TOTAL AMOUNT DUE		1,004.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 450.00

Your monthly electricity consumption chart

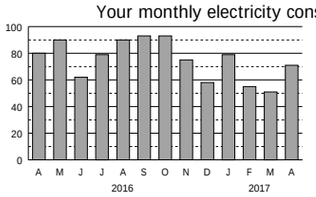

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.64		
Less : VAT	47.71		
Amount Net of VAT	610.93		
Less: BIR 2306	19.88		
BIR 2307	11.54	VATable Sales	572.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	579.51	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	627.22	TOTAL SALES	658.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2792/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758236665251

Collection Ref. Code : 1857-39-809-2

Account ID : 7586002899-4

Customer Name : LIM,JAY-R CLARETE

Meter Number : 005030 EFS6

Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,004.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75860028994

BC13/195.1/2792/0/10/04-22-2017/77

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019203299521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408083

01990200006

Date : 04-22-2017

BC13/195.1/2800/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199020000-6

Collection Ref. Code : 1841-24-098-2

Customer Information----------

Name : LIM,CARDINAL M7 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	451705GS6	Pole No	:	0521893
Serial No	:	58644258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12650
Period From	:	03-18-2017	Prev Rdg	:	12540
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	520	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.89
CURRENT BILL - APRIL 2017		1,206.01
TOTAL AMOUNT DUE		1,940.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 785.00

Your monthly electricity consumption chart

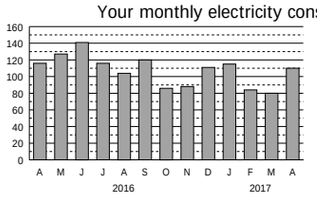

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.01		
Less : VAT	88.55		
Amount Net of VAT	1,117.46		
Less: BIR 2306	36.90		
BIR 2307	21.30	VATable Sales	1,057.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	1,059.26	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,147.81	TOTAL SALES	1,206.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2800/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019203299521

Collection Ref. Code : 1841-24-098-2
Account ID : 0199020000-6
Customer Name : LIM,CARDINAL M7 C
Meter Number : 451705GS6
Period : Mar 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,940.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01990200006

BC13/195.1/2800/0/10/04-22-2017/77

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509386420698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402922

50990200003

Date : 04-22-2017

BC13/195.1/2810/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099020000-3

Collection Ref. Code : 1841-21-161-3

Customer Information----------

Name : LIM,CARDINAL M2 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437974GS6	Pole No	:	0521893
Serial No	:	93496564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17216
Period From	:	03-18-2017	Prev Rdg	:	17069
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	745	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.68
CURRENT BILL - APRIL 2017		1,617.70
TOTAL AMOUNT DUE		2,950.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,371.00

Your monthly electricity consumption chart

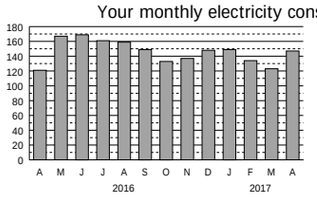

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.70		
Less : VAT	119.00		
Amount Net of VAT	1,498.70		
Less: BIR 2306	49.60		
BIR 2307	28.57	VATable Sales	1,418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,420.53	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,539.53	TOTAL SALES	1,617.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2810/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509386420698

Collection Ref. Code : 1841-21-161-3
Account ID : 5099020000-3
Customer Name : LIM,CARDINAL M2 C
Meter Number : 437974GS6
Period : Mar 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,950.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50990200003

BC13/195.1/2810/0/10/04-22-2017/77

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709542594159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402256

70990200001

Date : 04-22-2017

BC13/195.1/2820/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099020000-1

Collection Ref. Code : 1841-21-164-8

Customer Information----------

Name : LIM,CARDINAL M4 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436135GS6	Pole No	:	0521893
Serial No	:	80413520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21637
Period From	:	03-18-2017	Prev Rdg	:	21408
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	607	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,196.48
Transmission Charge	0.4466/kWh	102.27
System Loss Charge	0.7735/kWh	177.13
Sub-Total		1,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		82.02
Transmission		2.00
System Loss		11.36
Distribution		79.23
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.66
CURRENT BILL - APRIL 2017		2,516.94
TOTAL AMOUNT DUE		4,596.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 2,182.00

Your monthly electricity consumption chart

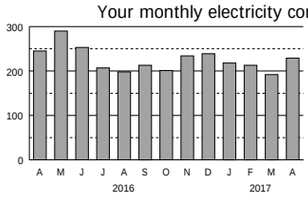

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.94		
Less : VAT	185.02		
Amount Net of VAT	2,331.92		
Less: BIR 2306	77.10		
BIR 2307	44.46	VATable Sales	2,206.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	2,210.36	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,395.38	TOTAL SALES	2,516.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2820/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709542594159

Collection Ref. Code : 1841-21-164-8
Account ID : 7099020000-1
Customer Name : LIM,CARDINAL M4 C
Meter Number : 436135GS6
Period : Mar 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,596.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70990200001

BC13/195.1/2820/0/10/04-22-2017/77

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809503896089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401805

80990200000

Date : 04-22-2017

BC13/195.1/2830/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099020000-0

Collection Ref. Code : 1841-18-521-3

Customer Information----------

Name : LIM,CARDINAL M5 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	442631GS6	Pole No	:	0521893
Serial No	:	63030396	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10602
Period From	:	03-18-2017	Prev Rdg	:	10526
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1020	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.36
CURRENT BILL - APRIL 2017		709.29
TOTAL AMOUNT DUE		1,284.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 634.00

Your monthly electricity consumption chart

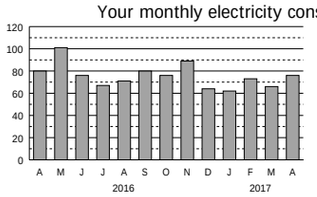

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.29		
Less : VAT	51.52		
Amount Net of VAT	657.77		
Less: BIR 2306	21.48		
BIR 2307	12.43	VATable Sales	616.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	623.86	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	675.38	TOTAL SALES	709.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2830/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809503896089

Collection Ref. Code : 1841-18-521-3
Account ID : 8099020000-0
Customer Name : LIM,CARDINAL M5 C
Meter Number : 442631GS6
Period : Mar 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,284.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80990200000 BC13/195.1/2830/0/10/04-22-2017/77 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219834245690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21990200004

BILLING STATEMENT

1009407558

Date : 04-22-2017

BC13/195.1/2860/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199020000-4

Collection Ref. Code : 1841-18-530-2

Customer Information----------

Name : LIM,CARDINAL M9 C

Premise Address: STO. NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	442619GS6	Pole No	:	0521886
Serial No	:	53695553	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15395
Period From	:	03-18-2017	Prev Rdg	:	15179
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	719	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,128.56
Transmission Charge	0.4466/kWh	96.47
System Loss Charge	0.7735/kWh	167.08
Sub-Total		1,392.11
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		77.37
Transmission		1.89
System Loss		10.71
Distribution		74.76
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.12
CURRENT BILL - APRIL 2017		2,357.36
TOTAL AMOUNT DUE		3,564.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,972.00

Your monthly electricity consumption chart

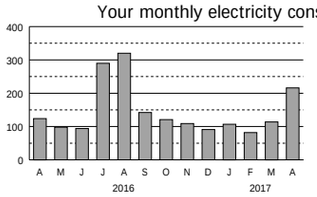

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.36		
Less : VAT	172.72		
Amount Net of VAT	2,184.64		
Less: BIR 2306	71.98		
BIR 2307	41.63	VATable Sales	2,066.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.40
Amount Due	2,071.03	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,243.75	TOTAL SALES	2,357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2860/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219834245690

Collection Ref. Code : 1841-18-530-2
Account ID : 2199020000-4
Customer Name : LIM,CARDINAL M9 C
Meter Number : 442619GS6
Period : Mar 2017

Premise Address: STO. NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,564.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21990200004

BC13/195.1/2860/0/10/04-22-2017/77

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407308206761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400385

40751200003

Date : 04-22-2017

BC13/195.1/2900/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075120000-3

Collection Ref. Code : 1827-56-347-8

Customer Information----------

Name : SOLON,REYNALDO E

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	148130DS6	Pole No	:	0513205
Serial No	:	11177977	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5858
Period From	:	03-18-2017	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 873.50	17.47
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.20
CURRENT BILL - APRIL 2017		1,305.96
TOTAL AMOUNT DUE		2,179.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 879.00

Your monthly electricity consumption chart

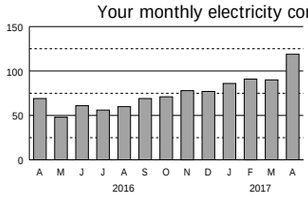

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.96		
Less : VAT	95.92		
Amount Net of VAT	1,210.04		
Less: BIR 2306	39.98		
BIR 2307	23.07	VATable Sales	1,144.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	1,146.99	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,242.91	TOTAL SALES	1,305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2900/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407308206761

Collection Ref. Code : 1827-56-347-8
Account ID : 4075120000-3
Customer Name : SOLON,REYNALDO E
Meter Number : 148130DS6
Period : Mar 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 2,179.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40751200003

BC13/195.1/2900/0/10/04-22-2017/77

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596538591420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413941

59622200000

Date : 04-22-2017

BC13/195.1/2950/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962220000-0

Collection Ref. Code : 1823-25-647-3

Customer Information----------

Name : JAYME,PABLO C

Premise Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136798	Pole No	:	0521893
Serial No	:	40095339	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1510
Period From	:	03-18-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.01
CURRENT BILL - APRIL 2017		964.08
TOTAL AMOUNT DUE		1,769.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

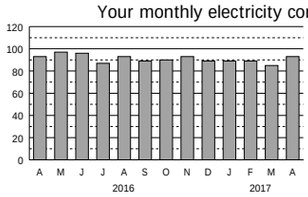

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.08		
Less : VAT	70.39		
Amount Net of VAT	893.69		
Less: BIR 2306	29.34		
BIR 2307	16.99	VATable Sales	843.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	847.36	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	917.75	TOTAL SALES	964.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2950/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596538591420

Collection Ref. Code : 1823-25-647-3
Account ID : 5962220000-0
Customer Name : JAYME,PABLO C
Meter Number : MTR1136798
Period : Mar 2017

Premise Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,769.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59622200000

BC13/195.1/2950/0/10/04-22-2017/77

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039955459386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03980200004

1009400642

Date : 04-22-2017

BC13/195.1/2970/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398020000-4

Collection Ref. Code : 1843-55-839-4

Customer Information----------

Name : DAYANAN,JOEL A

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138014	Pole No	:	0521893
Serial No	:	40092641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	404
Period From	:	03-18-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		114.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.7437/kWh	3.72
System Loss Charge	0.7591/kWh	3.80
Sub-Total		33.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.62
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.90
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.80
Transmission		0.07
System Loss		0.23
Distribution		2.32
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.62
CURRENT BILL - APRIL 2017		63.46
TOTAL AMOUNT DUE		177.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 220.00

Your monthly electricity consumption chart

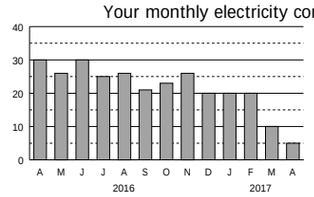

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.46		
Less : VAT	4.82		
Amount Net of VAT	58.64		
Less: BIR 2306	2.01		
BIR 2307	1.13	VATable Sales	55.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.80
Amount Due	55.50	VAT Zero Rated Sales	0.00
Add : VAT	4.82	VAT Amount	4.82
TOTAL AMOUNT DUE	60.32	TOTAL SALES	63.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2970/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039955459386

Collection Ref. Code : 1843-55-839-4
Account ID : 0398020000-4
Customer Name : DAYANAN,JOEL A
Meter Number : MTR1138014
Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 177.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03980200004

BC13/195.1/2970/0/10/04-22-2017/77

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866184453166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396163

86622200003

Date : 04-22-2017

BC13/195.1/2990/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662220000-3

Collection Ref. Code : 1823-23-281-7

Customer Information----------

Name : SOLAYAO,MARY JANE G

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032844	Pole No	:	0521886
Serial No	:	125284900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4024
Period From	:	03-18-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		344.37
CURRENT BILL - APRIL 2017		2,789.73
TOTAL AMOUNT DUE		5,034.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,997.00

Your monthly electricity consumption chart

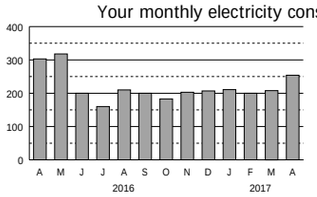

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.73		
Less : VAT	205.01		
Amount Net of VAT	2,584.72		
Less: BIR 2306	85.42		
BIR 2307	49.27	VATable Sales	2,445.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.36
Amount Due	2,450.03	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,655.04	TOTAL SALES	2,789.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2990/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866184453166

Collection Ref. Code : 1823-23-281-7

Account ID : 8662220000-3

Customer Name : SOLAYAO,MARY JANE G

Meter Number : MTR1032844

Period : Mar 2017

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,034.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86622200003

BC13/195.1/2990/0/10/04-22-2017/77

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381820586597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405595

38150200004

Date : 04-22-2017

BC13/195.1/3000/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815020000-4

Collection Ref. Code : 1823-49-302-5

Customer Information----------

Name : CABALAN,NITA K

Premise Address: KINASANG-AN PARDO 544-D STO NINO COMM

Billing Address: KINASANG-AN PARDO 544-D STO NINO COMM

TIN :

Metering Information----------

Meter No	:	MTR1136787	Pole No	:	0521886
Serial No	:	40090547	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7146
Period From	:	03-18-2017	Prev Rdg	:	6633
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	40	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,680.32
Transmission Charge	0.4466/kWh	229.11
System Loss Charge	0.7735/kWh	396.81
Sub-Total		3,306.24
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		156.49
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		183.75
Transmission		4.48
System Loss		25.42
Distribution		176.74
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		695.02
CURRENT BILL - APRIL 2017		5,630.60
TOTAL AMOUNT DUE		10,254.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,042.05

Your monthly electricity consumption chart

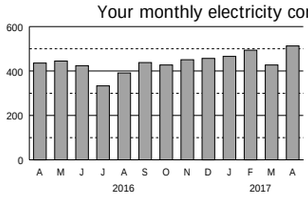

Avg Monthly Usage : 438.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.60		
Less : VAT	413.61		
Amount Net of VAT	5,216.99		
Less: BIR 2306	172.36		
BIR 2307	99.45	VATable Sales	4,935.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.41
Amount Due	4,945.18	VAT Zero Rated Sales	0.00
Add : VAT	413.61	VAT Amount	413.61
TOTAL AMOUNT DUE	5,358.79	TOTAL SALES	5,630.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3000/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381820586597

Collection Ref. Code : 1823-49-302-5

Account ID : 3815020000-4

Customer Name : CABALAN,NITA K

Meter Number : MTR1136787

Period : Mar 2017

Premise Address: KINASANG-AN PARDO 544-D STO NINO COMM

Billing Address: KINASANG-AN PARDO 544-D STO NINO COMM

TOTAL AMOUNT DUE : 10,254.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38150200004

BC13/195.1/3000/0/10/04-22-2017/77

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905101275884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90570200007

1009399538

Date : 04-22-2017

BC13/195.1/3020/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057020000-7

Collection Ref. Code : 1839-16-668-1

Customer Information----------

Name : DACALOS,EVANGELINE R

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024699	Pole No	:	0521886
Serial No	:	121757807	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8201
Period From	:	03-18-2017	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		330.71
CURRENT BILL - APRIL 2017		2,683.63
TOTAL AMOUNT DUE		4,856.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,522.89

Your monthly electricity consumption chart

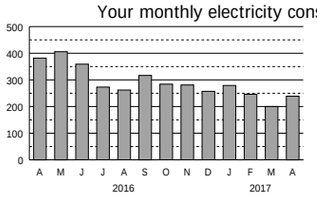

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.63		
Less : VAT	199.18		
Amount Net of VAT	2,484.45		
Less: BIR 2306	82.98		
BIR 2307	47.41	VATable Sales	2,352.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.53
Amount Due	2,354.06	VAT Zero Rated Sales	0.00
Add : VAT	199.18	VAT Amount	199.18
TOTAL AMOUNT DUE	2,553.24	TOTAL SALES	2,683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3020/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905101275884

Collection Ref. Code : 1839-16-668-1
Account ID : 9057020000-7
Customer Name : DACALOS,EVANGELINE R
Meter Number : MTR1024699
Period : Mar 2017

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,856.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90570200007

BC13/195.1/3020/0/10/04-22-2017/77

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826751125654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82621200003

BILLING STATEMENT

1009412690

Date : 04-22-2017

BC13/195.1/3090/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262120000-3

Collection Ref. Code : 1831-94-509-6

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M3

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	372487GS6	Pole No	:	0513296
Serial No	:	2003135493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24377
Period From	:	03-18-2017	Prev Rdg	:	24157
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	780	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.44
CURRENT BILL - APRIL 2017		2,418.06
TOTAL AMOUNT DUE		4,408.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,200.00

Your monthly electricity consumption chart

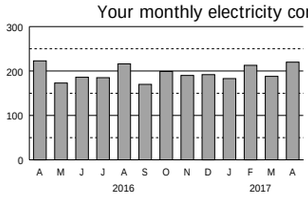

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.06		
Less : VAT	177.73		
Amount Net of VAT	2,240.33		
Less: BIR 2306	74.05		
BIR 2307	42.71	VATable Sales	2,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	2,123.57	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,301.30	TOTAL SALES	2,418.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3090/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826751125654

Collection Ref. Code : 1831-94-509-6

Account ID : 8262120000-3

Customer Name : DENAMPO,TEOPISTO JR P M3

Meter Number : 372487GS6

Period : Mar 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,408.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82621200003

BC13/195.1/3090/0/10/04-22-2017/77

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449321984414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405539

44968100006

Date : 04-22-2017

BC13/195.1/3150/0529542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496810000-6

Collection Ref. Code : 1809-56-344-5

Customer Information----------

Name : MONTUIS,PRIMITIVO C

Premise Address: KINASANG-AN PARDO OPP INT'L LUMBER
Billing Address: KINASANG-AN PARDO OPP INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	538998 GS6	Pole No	:	0529542
Serial No	:	93545959	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17610
Period From	:	03-18-2017	Prev Rdg	:	17278
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,734.63
Transmission Charge	0.4466/kWh	148.27
System Loss Charge	0.7735/kWh	256.80
Sub-Total		2,139.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		118.92
Transmission		2.90
System Loss		16.47
Distribution		114.59
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		450.96
CURRENT BILL - APRIL 2017		3,654.09
TOTAL AMOUNT DUE		7,007.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,423.00

Your monthly electricity consumption chart

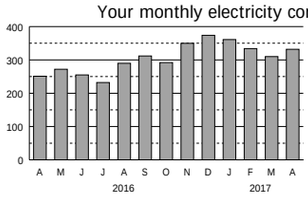

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.09		
Less : VAT	268.78		
Amount Net of VAT	3,385.31		
Less: BIR 2306	112.00		
BIR 2307	64.54	VATable Sales	3,203.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.18
Amount Due	3,208.77	VAT Zero Rated Sales	0.00
Add : VAT	268.78	VAT Amount	268.78
TOTAL AMOUNT DUE	3,477.55	TOTAL SALES	3,654.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3150/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449321984414

Collection Ref. Code : 1809-56-344-5
Account ID : 4496810000-6
Customer Name : MONTUIS,PRIMITIVO C
Meter Number : 538998 GS6
Period : Mar 2017

Premise Address: KINASANG-AN PARDO OPP INT'L LUMBER
Billing Address: KINASANG-AN PARDO OPP INT'L LUMBER

TOTAL AMOUNT DUE : 7,007.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44968100006

BC13/195.1/3150/0/10/04-22-2017/77

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409382229304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401992

40968100004

Date : 04-22-2017

BC13/195.1/3170/0529556/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096810000-4

Collection Ref. Code : 1809-55-998-7

Customer Information----------

Name : NUNEZ,JESUS N

Premise Address: BASAK PARDO BK
Billing Address: BASAK PARDO BK

TIN :

Metering Information----------

Meter No	:	MTR1034315	Pole No	:	0529556
Serial No	:	121750426	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1954
Period From	:	03-18-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	992	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 608.50	12.17
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.21
CURRENT BILL - APRIL 2017		19.38
TOTAL AMOUNT DUE		628.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 76.00

Your monthly electricity consumption chart

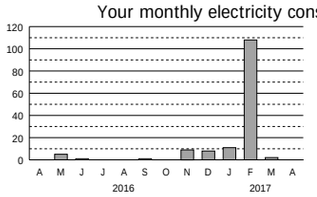

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.38		
Less : VAT	2.08		
Amount Net of VAT	17.30		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	16.08	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	18.16	TOTAL SALES	19.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3170/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409382229304

Collection Ref. Code : 1809-55-998-7
Account ID : 4096810000-4
Customer Name : NUNEZ,JESUS N
Meter Number : MTR1034315
Period : Mar 2017

Premise Address: BASAK PARDO BK
Billing Address: BASAK PARDO BK

TOTAL AMOUNT DUE : 628.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40968100004

BC13/195.1/3170/0/10/04-22-2017/77

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767160904023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397136

76712200005

Date : 04-22-2017

BC13/195.1/3210/0529556/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671220000-5

Collection Ref. Code : 1841-82-188-8

Customer Information----------

Name : PAGDALIAN,ADONIS H

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420816GS6	Pole No	:	0529556
Serial No	:	63027603	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34701
Period From	:	03-18-2017	Prev Rdg	:	34370
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,758.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,729.41
Transmission Charge	0.7437/kWh	246.16
System Loss Charge	0.7591/kWh	251.26
Sub-Total		2,226.83
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		118.56
Transmission		4.81
System Loss		15.54
Distribution		114.25
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		449.94
CURRENT BILL - APRIL 2017		3,725.33
TOTAL AMOUNT DUE		6,483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 8,704.00

Your monthly electricity consumption chart

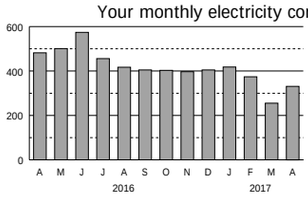

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.33		
Less : VAT	267.68		
Amount Net of VAT	3,457.65		
Less: BIR 2306	111.54		
BIR 2307	66.00	VATable Sales	3,275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.26
Amount Due	3,280.11	VAT Zero Rated Sales	0.00
Add : VAT	267.68	VAT Amount	267.68
TOTAL AMOUNT DUE	3,547.79	TOTAL SALES	3,725.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3210/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767160904023

Collection Ref. Code : 1841-82-188-8
Account ID : 7671220000-5
Customer Name : PAGDALIAN,ADONIS H
Meter Number : 420816GS6
Period : Mar 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,483.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76712200005

BC13/195.1/3210/0/10/04-22-2017/77

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109356434972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401605

10968100007

Date : 04-22-2017

BC13/195.1/3230/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096810000-7

Collection Ref. Code : 1809-55-935-9

Customer Information----------

Name : NACORDA,MACARIO

Premise Address: 1260 BASAK PARDO

Billing Address: 1260 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	128739WS6	Pole No	:	0529535
Serial No	:	68145810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94856
Period From	:	03-18-2017	Prev Rdg	:	94686
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	888.22
Transmission Charge	0.4466/kWh	75.92
System Loss Charge	0.7735/kWh	131.50
Sub-Total		1,095.64
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		60.88
Transmission		1.49
System Loss		8.42
Distribution		58.97
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.90
CURRENT BILL - APRIL 2017		1,870.96
TOTAL AMOUNT DUE		3,460.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,466.50

Your monthly electricity consumption chart

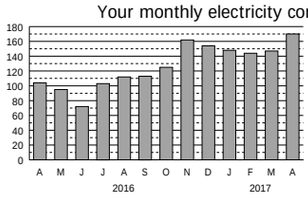

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.96		
Less : VAT	137.60		
Amount Net of VAT	1,733.36		
Less: BIR 2306	57.34		
BIR 2307	33.05	VATable Sales	1,640.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.30
Amount Due	1,642.97	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,780.57	TOTAL SALES	1,870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3230/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109356434972

Collection Ref. Code : 1809-55-935-9

Account ID : 1096810000-7

Customer Name : NACORDA,MACARIO

Meter Number : 128739WS6

Period : Mar 2017

Premise Address: 1260 BASAK PARDO

Billing Address: 1260 BASAK PARDO

TOTAL AMOUNT DUE : 3,460.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10968100007

BC13/195.1/3230/0/10/04-22-2017/77

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479134581572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403048

47941200009

Date : 04-22-2017

BC13/195.1/3235/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794120000-9

Collection Ref. Code : 1845-57-200-9

Customer Information----------

Name : SINGURAN,JUFYL I

Premise Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	480406GS6	Pole No	:	0529535
Serial No	:	53790149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4391
Period From	:	03-18-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	244	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.28
CURRENT BILL - APRIL 2017		708.56
TOTAL AMOUNT DUE		1,250.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 306.00

Your monthly electricity consumption chart

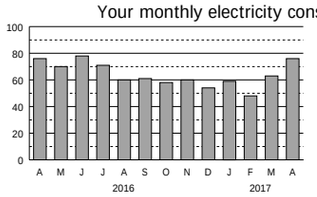

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.56		
Less : VAT	51.45		
Amount Net of VAT	657.11		
Less: BIR 2306	21.45		
BIR 2307	12.42	VATable Sales	616.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	623.24	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	674.69	TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3235/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479134581572

Collection Ref. Code : 1845-57-200-9

Account ID : 4794120000-9

Customer Name : SINGURAN,JUFYL I

Meter Number : 480406GS6

Period : Mar 2017

Premise Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,250.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47941200009

BC13/195.1/3235/0/10/04-22-2017/77

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565262525868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414693

56560200000

Date : 04-22-2017

BC13/195.1/3240/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656020000-0

Collection Ref. Code : 1831-18-887-2

Customer Information----------

Name : PENTOY,VIRGINIA D

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	488516GS6	Pole No	:	0529535
Serial No	:	57415630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10523
Period From	:	03-18-2017	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	120	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.26
CURRENT BILL - APRIL 2017		1,476.88
TOTAL AMOUNT DUE		2,770.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,558.00

Your monthly electricity consumption chart

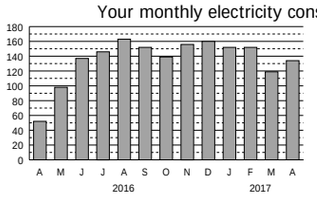

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.88		
Less : VAT	108.70		
Amount Net of VAT	1,368.18		
Less: BIR 2306	45.29		
BIR 2307	26.09	VATable Sales	1,294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,296.80	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,405.50	TOTAL SALES	1,476.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3240/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565262525868

Collection Ref. Code : 1831-18-887-2

Account ID : 5656020000-0

Customer Name : PENTOY,VIRGINIA D

Meter Number : 488516GS6

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 2,770.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56560200000

BC13/195.1/3240/0/10/04-22-2017/77

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078053760692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404005

07802200001

Date : 04-22-2017

BC13/195.1/3250/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780220000-1

Collection Ref. Code : 1835-54-890-3

Customer Information----------

Name : LOPEZ,MILAGROS N TM

Premise Address: 552 BASAK PARDO
Billing Address: 552 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	111599SS6	Pole No	:	0529535
Serial No	:	80928739	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20331
Period From	:	03-18-2017	Prev Rdg	:	20175
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	815.07
Transmission Charge	0.4466/kWh	69.67
System Loss Charge	0.7735/kWh	120.67
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		55.88
Transmission		1.37
System Loss		7.73
Distribution		54.16
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.79
CURRENT BILL - APRIL 2017		1,716.12
TOTAL AMOUNT DUE		3,121.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 685.00

Your monthly electricity consumption chart

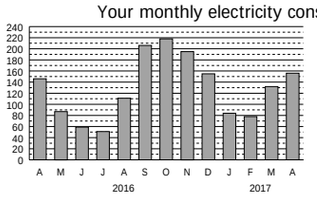

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.12		
Less : VAT	126.20		
Amount Net of VAT	1,589.92		
Less: BIR 2306	52.58		
BIR 2307	30.31	VATable Sales	1,504.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.59
Amount Due	1,507.03	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,633.23	TOTAL SALES	1,716.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3250/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078053760692

Collection Ref. Code : 1835-54-890-3
Account ID : 0780220000-1
Customer Name : LOPEZ,MILAGROS N TM
Meter Number : 111599SS6
Period : Mar 2017

Premise Address: 552 BASAK PARDO
Billing Address: 552 BASAK PARDO

TOTAL AMOUNT DUE : 3,121.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07802200001

BC13/195.1/3250/0/10/04-22-2017/77

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154011848342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409202

15491200000

Date : 04-22-2017

BC13/195.1/3270/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549120000-0

Collection Ref. Code : 1833-86-497-2

Customer Information----------

Name : CAMPOS,MICHAEL G TM

Premise Address: SITIO STO NINO LOWER KINASANG-AN

Billing Address: SITIO STO NINO LOWER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	390593GS6	Pole No	:	0529570
Serial No	:	52205665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9673
Period From	:	03-18-2017	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.14
CURRENT BILL - APRIL 2017		1,168.07
TOTAL AMOUNT DUE		2,130.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,078.00

Your monthly electricity consumption chart

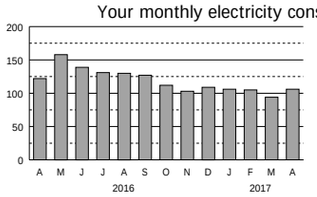

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.07		
Less : VAT	85.96		
Amount Net of VAT	1,082.11		
Less: BIR 2306	35.82		
BIR 2307	20.63	VATable Sales	1,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,025.66	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,111.62	TOTAL SALES	1,168.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3270/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154011848342

Collection Ref. Code : 1833-86-497-2

Account ID : 1549120000-0

Customer Name : CAMPOS,MICHAEL G TM

Meter Number : 390593GS6

Period : Mar 2017

Premise Address: SITIO STO NINO LOWER KINASANG-AN

Billing Address: SITIO STO NINO LOWER KINASANG-AN

TOTAL AMOUNT DUE : 2,130.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15491200000

BC13/195.1/3270/0/10/04-22-2017/77

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540644323710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400744

54061200009

Date : 04-22-2017

BC13/195.1/3280/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406120000-9

Collection Ref. Code : 1845-67-377-8

Customer Information----------

Name : OLANGA,SALVADOR R

Premise Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

Billing Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471254GS6	Pole No	:	0529570
Serial No	:	60272596	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17105
Period From	:	03-18-2017	Prev Rdg	:	16970
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	460	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.70
CURRENT BILL - APRIL 2017		1,523.81
TOTAL AMOUNT DUE		3,032.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,388.00

Your monthly electricity consumption chart

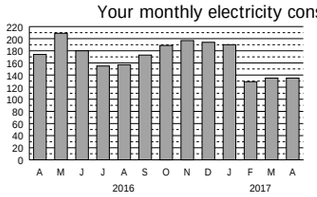

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.81		
Less : VAT	113.37		
Amount Net of VAT	1,410.44		
Less: BIR 2306	47.24		
BIR 2307	26.92	VATable Sales	1,336.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.33
Amount Due	1,336.28	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,449.65	TOTAL SALES	1,523.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3280/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540644323710

Collection Ref. Code : 1845-67-377-8

Account ID : 5406120000-9

Customer Name : OLANGA,SALVADOR R

Meter Number : 471254GS6

Period : Mar 2017

Premise Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

Billing Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,032.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54061200009

BC13/195.1/3280/0/10/04-22-2017/77

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973163275258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400366

97331200002

Date : 04-22-2017

BC13/195.1/3320/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733120000-2

Collection Ref. Code : 1825-90-485-5

Customer Information----------

Name : SARTAGODA,SERGIO R

Premise Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO
Billing Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	413156GS6	Pole No	:	0529570
Serial No	:	85735456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20355
Period From	:	03-18-2017	Prev Rdg	:	20016
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	140	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,771.21
Transmission Charge	0.4466/kWh	151.40
System Loss Charge	0.7735/kWh	262.22
Sub-Total		2,184.83
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		121.42
Transmission		2.96
System Loss		16.81
Distribution		117.00
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.54
CURRENT BILL - APRIL 2017		3,722.86
TOTAL AMOUNT DUE		6,783.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,656.00

Your monthly electricity consumption chart

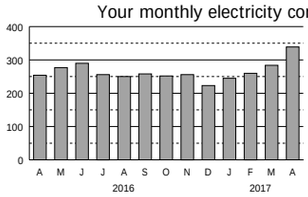

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.86		
Less : VAT	273.55		
Amount Net of VAT	3,449.31		
Less: BIR 2306	113.99		
BIR 2307	65.76	VATable Sales	3,263.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.99
Amount Due	3,269.56	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,543.11	TOTAL SALES	3,722.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3320/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973163275258

Collection Ref. Code : 1825-90-485-5
Account ID : 9733120000-2
Customer Name : SARTAGODA,SERGIO R
Meter Number : 413156GS6
Period : Mar 2017

Premise Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO
Billing Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,783.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97331200002

BC13/195.1/3320/0/10/04-22-2017/77

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309629766628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402028

30968100005

Date : 04-22-2017

BC13/195.1/3340/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096810000-5

Collection Ref. Code : 1809-55-995-2

Customer Information----------

Name : MAPON,FELEMON

Premise Address: BASAK PARDO OPP INT'NAL BARBER SHOP

Billing Address: BASAK PARDO OPP INT'NAL BARBER SHOP

TIN :

Metering Information----------

Meter No	:	243516DS6	Pole No	:	0529570
Serial No	:	12084641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11970
Period From	:	03-18-2017	Prev Rdg	:	11923
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 173.28
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - APRIL 2017		316.00
TOTAL AMOUNT DUE		499.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 293.65

Your monthly electricity consumption chart

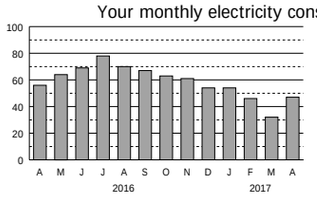

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.00		
Less : VAT	22.47		
Amount Net of VAT	293.53		
Less: BIR 2306	9.37		
BIR 2307	5.42	VATable Sales	269.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	301.21	TOTAL SALES	316.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3340/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309629766628

Collection Ref. Code : 1809-55-995-2

Account ID : 3096810000-5

Customer Name : MAPON,FELEMON

Meter Number : 243516DS6

Period : Mar 2017

Premise Address: BASAK PARDO OPP INT'NAL BARBER SHOP

Billing Address: BASAK PARDO OPP INT'NAL BARBER SHOP

TOTAL AMOUNT DUE : 499.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30968100005

BC13/195.1/3340/0/10/04-22-2017/77

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137084934538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398553

13727416730

Date : 04-22-2017

BC13/195.1/3371/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372741673-0

Collection Ref. Code : 1855-93-821-9

Customer Information----------

Name : ABIQUE,DIOSCORA ZAMORA

Premise Address: 1260-D KINASANG-AN PARDO

Billing Address: 1260-D KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	458415 GS6	Pole No	:	0529570
Serial No	:	80702592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4586
Period From	:	03-18-2017	Prev Rdg	:	4473
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	328	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.88
CURRENT BILL - APRIL 2017		1,282.36
TOTAL AMOUNT DUE		2,286.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,685.00

Your monthly electricity consumption chart

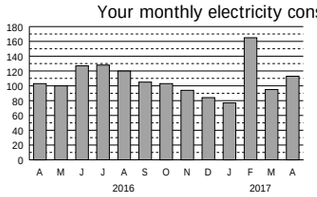

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.36		
Less : VAT	95.62		
Amount Net of VAT	1,186.74		
Less: BIR 2306	39.84		
BIR 2307	22.66	VATable Sales	1,124.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	1,124.24	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,219.86	TOTAL SALES	1,282.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3371/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137084934538

Collection Ref. Code : 1855-93-821-9

Account ID : 1372741673-0

Customer Name : ABIQUE,DIOSCORA ZAMORA

Meter Number : 458415 GS6

Period : Mar 2017

Premise Address: 1260-D KINASANG-AN PARDO

Billing Address: 1260-D KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,286.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13727416730

BC13/195.1/3371/0/10/04-22-2017/77

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070546405152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399036

07069434574

Date : 04-22-2017

BC13/195.1/3372/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706943457-4

Collection Ref. Code : 1861-21-920-2

Customer Information----------

Name : SINGURAN,JESSIE EMAN

Premise Address: SITIO STO.NINO COMMUNITY KINASANG-AN

Billing Address: SITIO STO.NINO COMMUNITY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1032359	Pole No	:	0529570
Serial No	:	126814895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1180
Period From	:	03-18-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.81
CURRENT BILL - APRIL 2017		317.47
TOTAL AMOUNT DUE		857.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 640.00

Your monthly electricity consumption chart

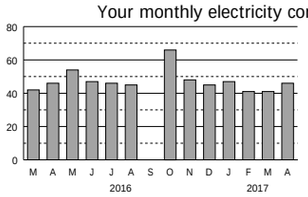

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.47		
Less : VAT	22.87		
Amount Net of VAT	294.60		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.94
Amount Due	279.62	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	302.49	TOTAL SALES	317.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3372/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070546405152

Collection Ref. Code : 1861-21-920-2

Account ID : 0706943457-4

Customer Name : SINGURAN,JESSIE EMAN

Meter Number : MTR1032359

Period : Feb 2017 to Mar 2017

Premise Address: SITIO STO.NINO COMMUNITY KINASANG-AN

Billing Address: SITIO STO.NINO COMMUNITY KINASANG-AN

TOTAL AMOUNT DUE : 857.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07069434574

BC13/195.1/3372/0/10/04-22-2017/77

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509476704375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403070

50968100003

Date : 04-22-2017

BC13/195.1/3380/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096810000-3

Collection Ref. Code : 1809-56-023-3

Customer Information----------

Name : DELOTE,AIDA

Premise Address: BASAK PARDO CEBU CITY
Billing Address: BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	262875GS6	Pole No	:	0529570
Serial No	:	43035426	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21096
Period From	:	03-18-2017	Prev Rdg	:	20893
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	685	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.59
CURRENT BILL - APRIL 2017		2,241.70
TOTAL AMOUNT DUE		4,523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,100.00

Your monthly electricity consumption chart

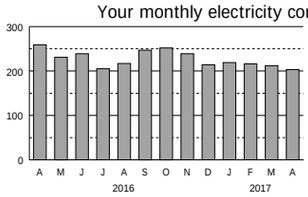

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.70		
Less : VAT	165.14		
Amount Net of VAT	2,076.56		
Less: BIR 2306	68.82		
BIR 2307	39.60	VATable Sales	1,965.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.45
Amount Due	1,968.14	VAT Zero Rated Sales	0.00
Add : VAT	165.14	VAT Amount	165.14
TOTAL AMOUNT DUE	2,133.28	TOTAL SALES	2,241.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3380/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509476704375

Collection Ref. Code : 1809-56-023-3
Account ID : 5096810000-3
Customer Name : DELOTE,AIDA
Meter Number : 262875GS6
Period : Mar 2017

Premise Address: BASAK PARDO CEBU CITY
Billing Address: BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,523.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50968100003

BC13/195.1/3380/0/10/04-22-2017/77

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898879513641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89868100002

BILLING STATEMENT

1009415312

Date : 04-22-2017

BC13/195.1/3400/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986810000-2

Collection Ref. Code : 1809-55-908-1

Customer Information----------

Name : SOLITARIO,MANOLO

Premise Address: KINASANG-AN, PARDO
Billing Address: KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	139741WS6	Pole No	:	0529584
Serial No	:	71559291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35659
Period From	:	03-18-2017	Prev Rdg	:	35422
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.94
CURRENT BILL - APRIL 2017		2,608.66
TOTAL AMOUNT DUE		4,937.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,973.39

Your monthly electricity consumption chart

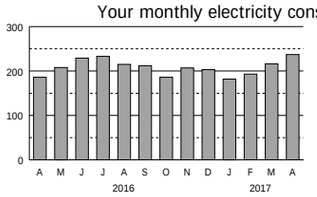

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.66		
Less : VAT	191.89		
Amount Net of VAT	2,416.77		
Less: BIR 2306	79.95		
BIR 2307	46.08	VATable Sales	2,286.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.05
Amount Due	2,290.74	VAT Zero Rated Sales	0.00
Add : VAT	191.89	VAT Amount	191.89
TOTAL AMOUNT DUE	2,482.63	TOTAL SALES	2,608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3400/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898879513641

Collection Ref. Code : 1809-55-908-1
Account ID : 8986810000-2
Customer Name : SOLITARIO,MANOLO
Meter Number : 139741WS6
Period : Mar 2017

Premise Address: KINASANG-AN, PARDO
Billing Address: KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 4,937.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89868100002

BC13/195.1/3400/0/10/04-22-2017/77

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098338740847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416566

09868100000

Date : 04-22-2017

BC13/195.1/3430/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986810000-0

Collection Ref. Code : 1809-55-722-4

Customer Information----------

Name : GALAURA,EPIFANIO

Premise Address: BASAK PARDO OPP INT'L LUMBER

Billing Address: BASAK PARDO OPP INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	115046SS6	Pole No	:	0529584
Serial No	:	78532720	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49059
Period From	:	03-18-2017	Prev Rdg	:	48668
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,042.90
Transmission Charge	0.4466/kWh	174.62
System Loss Charge	0.7735/kWh	302.44
Sub-Total		2,519.96
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		140.06
Transmission		3.42
System Loss		19.40
Distribution		134.85
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		525.21
CURRENT BILL - APRIL 2017		4,251.44
TOTAL AMOUNT DUE		5,937.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,000.00

Your monthly electricity consumption chart

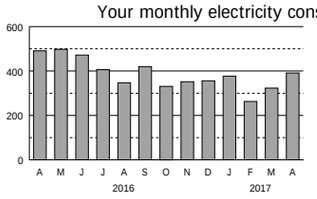

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.44		
Less : VAT	310.99		
Amount Net of VAT	3,940.45		
Less: BIR 2306	129.59		
BIR 2307	75.08	VATable Sales	3,726.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.22
Amount Due	3,735.78	VAT Zero Rated Sales	0.00
Add : VAT	310.99	VAT Amount	310.99
TOTAL AMOUNT DUE	4,046.77	TOTAL SALES	4,251.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3430/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098338740847

Collection Ref. Code : 1809-55-722-4

Account ID : 0986810000-0

Customer Name : GALAURA,EPIFANIO

Meter Number : 115046SS6

Period : Mar 2017

Premise Address: BASAK PARDO OPP INT'L LUMBER

Billing Address: BASAK PARDO OPP INT'L LUMBER

TOTAL AMOUNT DUE : 5,937.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09868100000

BC13/195.1/3430/0/10/04-22-2017/77

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416642022658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406623

41680200007

Date : 04-22-2017

BC13/195.1/3450/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168020000-7

Collection Ref. Code : 1839-46-386-4

Customer Information----------

Name : SALAZAR,CARLITO G

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412769GS6	Pole No	:	0529584
Serial No	:	2003157727	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8365
Period From	:	03-18-2017	Prev Rdg	:	8207
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.89
CURRENT BILL - APRIL 2017		1,741.31
TOTAL AMOUNT DUE		3,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,889.00

Your monthly electricity consumption chart

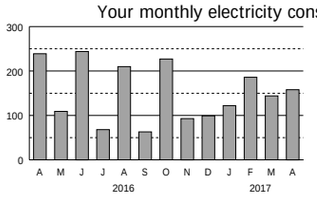

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.31		
Less : VAT	128.16		
Amount Net of VAT	1,613.15		
Less: BIR 2306	53.39		
BIR 2307	30.76	VATable Sales	1,526.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.73
Amount Due	1,529.00	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,657.16	TOTAL SALES	1,741.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3450/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416642022658

Collection Ref. Code : 1839-46-386-4
Account ID : 4168020000-7
Customer Name : SALAZAR,CARLITO G
Meter Number : 412769GS6
Period : Mar 2017

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,308.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41680200007

BC13/195.1/3450/0/10/04-22-2017/77

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995777884914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414759

99514438565

Date : 04-22-2017

BC13/195.1/3571/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951443856-5

Collection Ref. Code : 1857-87-578-8

Customer Information----------

Name : CRUZ,KAREN JOY CANTILLER

Premise Address: 1256 SITIO STO NINO COMMUNITY KINASANG-AN,PARDO

Billing Address: 1256 SITIO STO NINO COMMUNITY KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	009801 EFS6	Pole No	:	0521844
Serial No	:	121435052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1518
Period From	:	03-18-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.89
CURRENT BILL - APRIL 2017		336.12
TOTAL AMOUNT DUE		537.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

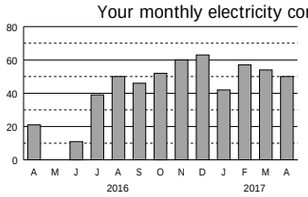

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.12		
Less : VAT	23.90		
Amount Net of VAT	312.22		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	286.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	296.50	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	320.40	TOTAL SALES	336.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3571/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995777884914

Collection Ref. Code : 1857-87-578-8

Account ID : 9951443856-5

Customer Name : CRUZ,KAREN JOY CANTILLER

Meter Number : 009801 EFS6

Period : Mar 2017

Premise Address: 1256 SITIO STO NINO COMMUNITY KINASANG-AN,PARDO

Billing Address: 1256 SITIO STO NINO COMMUNITY KINASANG-AN,PARDO

TOTAL AMOUNT DUE : 537.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99514438565

BC13/195.1/3571/0/10/04-22-2017/77

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749544673475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405972

74954582883

Date : 04-22-2017

BC13/195.1/3612/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495458288-3

Collection Ref. Code : 1859-80-452-7

Customer Information----------

Name : CARIN,CHRISTOPHER JUGO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036006	Pole No	:	0513135
Serial No	:	125286611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1770
Period From	:	03-18-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 138.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.74
CURRENT BILL - APRIL 2017		406.79
TOTAL AMOUNT DUE		797.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 803.00

Your monthly electricity consumption chart

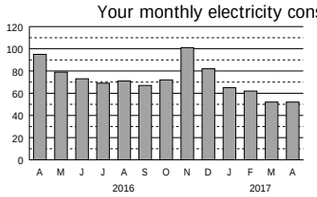

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.79		
Less : VAT	29.33		
Amount Net of VAT	377.46		
Less: BIR 2306	12.22		
BIR 2307	7.05	VATable Sales	350.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	358.19	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	387.52	TOTAL SALES	406.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3612/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749544673475

Collection Ref. Code : 1859-80-452-7

Account ID : 7495458288-3

Customer Name : CARIN,CHRISTOPHER JUGO

Meter Number : MTR1036006

Period : Mar 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 797.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954582883

BC13/195.1/3612/0/10/04-22-2017/77

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379605081605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404431

37961200005

Date : 04-22-2017

BC13/195.1/3620/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796120000-5

Collection Ref. Code : 1827-92-362-8

Customer Information----------

Name : PACANA,LOLLIE MARIE ANNE G

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1136785	Pole No	:	0521844
Serial No	:	40090678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6832
Period From	:	03-18-2017	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,058.57
Transmission Charge	0.4466/kWh	175.96
System Loss Charge	0.7735/kWh	304.76
Sub-Total		2,539.29
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		141.12
Transmission		3.44
System Loss		19.52
Distribution		135.88
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		535.02
CURRENT BILL - APRIL 2017		4,335.28
Debit Adjustments		0.24
Pilferage Adjustment		362.74
TOTAL AMOUNT DUE		6,683.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,000.00

Your monthly electricity consumption chart

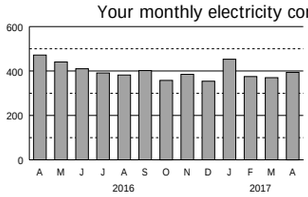

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.28		
Less : VAT	318.81		
Amount Net of VAT	4,016.47		
Less: BIR 2306	132.84		
BIR 2307	76.58	VATable Sales	3,800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.21
Amount Due	3,807.05	VAT Zero Rated Sales	0.00
Add : VAT	318.81	VAT Amount	318.81
TOTAL AMOUNT DUE	4,125.86	TOTAL SALES	4,335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3620/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379605081605

Collection Ref. Code : 1827-92-362-8

Account ID : 3796120000-5

Customer Name : PACANA,LOLLIE MARIE ANNE G

Meter Number : MTR1136785

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 6,683.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37961200005

BC13/195.1/3620/0/10/04-22-2017/77

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479424702273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403004

47961200004

Date : 04-22-2017

BC13/195.1/3630/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796120000-4

Collection Ref. Code : 1827-92-365-2

Customer Information----------

Name : PACANA,SHERWIN G

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	254987GS6	Pole No	:	0521844
Serial No	:	45799191	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47895
Period From	:	03-18-2017	Prev Rdg	:	47541
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,849.58
Transmission Charge	0.4466/kWh	158.10
System Loss Charge	0.7735/kWh	273.82
Sub-Total		2,281.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		106.43
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		126.80
Transmission		3.09
System Loss		17.56
Distribution		122.15
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		479.64
CURRENT BILL - APRIL 2017		3,885.47
TOTAL AMOUNT DUE		6,998.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,725.00

Your monthly electricity consumption chart

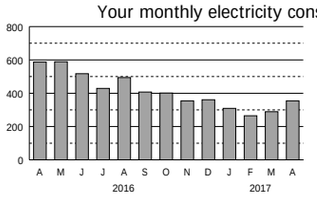

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.47		
Less : VAT	285.44		
Amount Net of VAT	3,600.03		
Less: BIR 2306	118.95		
BIR 2307	68.63	VATable Sales	3,405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.20
Amount Due	3,412.45	VAT Zero Rated Sales	0.00
Add : VAT	285.44	VAT Amount	285.44
TOTAL AMOUNT DUE	3,697.89	TOTAL SALES	3,885.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3630/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479424702273

Collection Ref. Code : 1827-92-365-2
Account ID : 4796120000-4
Customer Name : PACANA,SHERWIN G
Meter Number : 254987GS6
Period : Mar 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 6,998.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47961200004

BC13/195.1/3630/0/10/04-22-2017/77

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588722222143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409303

58868100007

Date : 04-22-2017

BC13/195.1/3650/0521865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886810000-7

Collection Ref. Code : 1809-55-638-4

Customer Information----------

Name : SEPE,GALE Y

Premise Address: BK 1246 BASAK PARDO

Billing Address: BK 1246 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150303	Pole No	:	0521865
Serial No	:	85061538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3151
Period From	:	03-18-2017	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	400	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		109.75
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		322.31
CURRENT BILL - APRIL 2017		2,614.70
TOTAL AMOUNT DUE		6,642.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,543.00

Your monthly electricity consumption chart

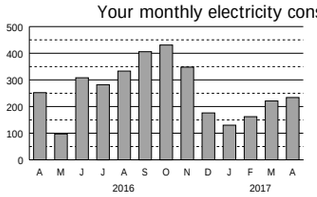

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.70		
Less : VAT	193.63		
Amount Net of VAT	2,421.07		
Less: BIR 2306	80.69		
BIR 2307	46.19	VATable Sales	2,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.68
Amount Due	2,294.19	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,487.82	TOTAL SALES	2,614.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3650/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588722222143

Collection Ref. Code : 1809-55-638-4

Account ID : 5886810000-7

Customer Name : SEPE,GALE Y

Meter Number : MTR1150303

Period : Feb 2017 to Mar 2017

Premise Address: BK 1246 BASAK PARDO

Billing Address: BK 1246 BASAK PARDO

TOTAL AMOUNT DUE : 6,642.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58868100007

BC13/195.1/3650/0/10/04-22-2017/77

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022457029564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409581

0227449427

Date : 04-22-2017

BC13/195.1/3700/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227449427-3

Collection Ref. Code : 1853-33-821-4

Customer Information----------

Name : PEPITO,DEXAME SUICO

Premise Address: 544 KINASANG-AN CEBU CITY

Billing Address: 544 KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	257188 GS6	Pole No	:	0559423
Serial No	:	43070502	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12217
Period From	:	03-18-2017	Prev Rdg	:	12066
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	230	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.46
CURRENT BILL - APRIL 2017		1,656.24
TOTAL AMOUNT DUE		2,792.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,001.50

Your monthly electricity consumption chart

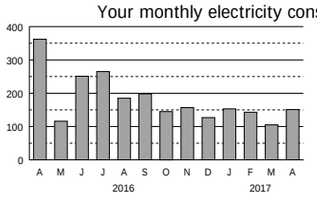

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.24		
Less : VAT	121.64		
Amount Net of VAT	1,534.60		
Less: BIR 2306	50.71		
BIR 2307	29.25	VATable Sales	1,451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,454.64	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,576.28	TOTAL SALES	1,656.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3700/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022457029564

Collection Ref. Code : 1853-33-821-4

Account ID : 0227449427-3

Customer Name : PEPITO,DEXAME SUICO

Meter Number : 257188 GS6

Period : Mar 2017

Premise Address: 544 KINASANG-AN CEBU CITY

Billing Address: 544 KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,792.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0227449427

BC13/195.1/3700/0/10/04-22-2017/77

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867186524272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396622

86749646591

Date : 04-22-2017

BC13/195.1/3705/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674964659-1

Collection Ref. Code : 1857-29-236-7

Customer Information----------

Name : TAMARRA,KATHERINE DAWN LARIOSA

Premise Address: 544 KINASANG-AN PARDO,CEBU CITY

Billing Address: 544 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8539 EES6	Pole No	:	0559423
Serial No	:	06372151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11516
Period From	:	03-18-2017	Prev Rdg	:	11331
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	164	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.72
CURRENT BILL - APRIL 2017		2,031.17
TOTAL AMOUNT DUE		3,567.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 547.00

Your monthly electricity consumption chart

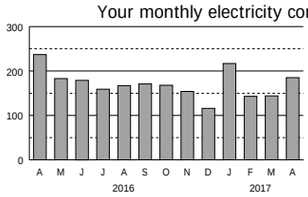

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.17		
Less : VAT	149.24		
Amount Net of VAT	1,881.93		
Less: BIR 2306	62.20		
BIR 2307	35.88	VATable Sales	1,780.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,783.85	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,933.09	TOTAL SALES	2,031.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3705/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867186524272

Collection Ref. Code : 1857-29-236-7

Account ID : 8674964659-1

Customer Name : TAMARRA,KATHERINE DAWN LARIOSA

Meter Number : 8539 EES6

Period : Mar 2017

Premise Address: 544 KINASANG-AN PARDO,CEBU CITY

Billing Address: 544 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,567.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86749646591

BC13/195.1/3705/0/10/04-22-2017/77

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383513321469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406570

38350200002

Date : 04-22-2017

BC13/195.1/3710/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835020000-2

Collection Ref. Code : 1829-89-257-6

Customer Information----------

Name : RODRIGUEZ,SERAFINA L

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048407	Pole No	:	0559423
Serial No	:	126812508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2068
Period From	:	03-18-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.41
CURRENT BILL - APRIL 2017		132.39
TOTAL AMOUNT DUE		557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 670.00

Your monthly electricity consumption chart

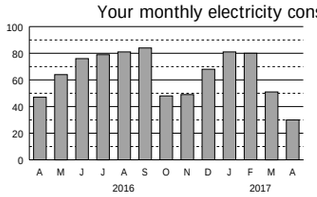

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.39		
Less : VAT	9.31		
Amount Net of VAT	123.08		
Less: BIR 2306	3.88		
BIR 2307	2.18	VATable Sales	107.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	117.02	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	126.33	TOTAL SALES	132.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3710/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383513321469

Collection Ref. Code : 1829-89-257-6

Account ID : 3835020000-2

Customer Name : RODRIGUEZ,SERAFINA L

Meter Number : MTR1048407

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 557.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38350200002

BC13/195.1/3710/0/10/04-22-2017/77

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447552522690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404645

44750200006

Date : 04-22-2017

BC13/195.1/3720/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475020000-6

Collection Ref. Code : 1837-51-596-4

Customer Information----------

Name : BAUTISTA,EMMALYN M TM

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048408	Pole No	:	0559423
Serial No	:	126815408	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24489
Period From	:	03-18-2017	Prev Rdg	:	23244
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	575	Billed kWh	:	1245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,949.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,504.88
Transmission Charge	0.7437/kWh	925.91
System Loss Charge	0.7591/kWh	945.08
Sub-Total		8,375.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	155.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.19
Surcharge	0.02 of 7,950.00	159.00
Sub-Total		314.32
Government Charges		
Franchise Tax - Local		91.93
Value Added Tax		
Generation		445.95
Transmission		18.11
System Loss		58.41
Distribution		428.08
Others		48.75
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.38
Sub-Total		1,684.34
CURRENT BILL - APRIL 2017		13,941.85
TOTAL AMOUNT DUE		21,891.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 8,470.19

Your monthly electricity consumption chart

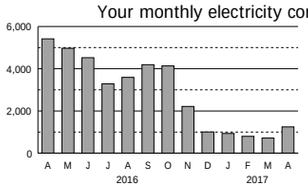

Avg Monthly Usage : 2,847.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,941.85		
Less : VAT	999.30		
Amount Net of VAT	12,942.55		
Less: BIR 2306	416.38		
BIR 2307	246.99	VATable Sales	12,257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	685.04
Amount Due	12,279.18	VAT Zero Rated Sales	0.00
Add : VAT	999.30	VAT Amount	999.30
TOTAL AMOUNT DUE	13,278.48	TOTAL SALES	13,941.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3720/0/10/04-22-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447552522690

Collection Ref. Code : 1837-51-596-4

Account ID : 4475020000-6

Customer Name : BAUTISTA,EMMALYN M TM

Meter Number : MTR1048408

Period : Mar 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 21,891.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44750200006

BC13/195.1/3720/0/10/04-22-2017/77

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178942422412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17883100004

Date : 04-21-2017

BC12/495.3/410/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788310000-4

Collection Ref. Code : 1841-86-617-2

Customer Information----------

Name : RESTAURO,MILAGROS G

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518999 GS6	Pole No	:	0674933
Serial No	:	58038504	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4500
Period From	:	03-16-2017	Prev Rdg	:	4416
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	374	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 66.90
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.26
TOTAL AMOUNT DUE		1,411.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 539.00

Your monthly electricity consumption chart

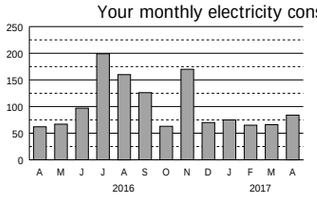

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.26		
Less : VAT	59.83		
Amount Net of VAT	763.43		
Less: BIR 2306	24.93		
BIR 2307	14.47	VATable Sales	719.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.62
Amount Due	724.03	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	783.86	TOTAL SALES	823.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/410/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178942422412

Collection Ref. Code : 1841-86-617-2
Account ID : 1788310000-4
Customer Name : RESTAURO,MILAGROS G
Meter Number : 518999 GS6
Period : Mar 2017

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,411.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17883100004

BC12/495.3/410/0/31/04-21-2017/79

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192987091004

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

19243100005

Date : 04-21-2017

BC12/495.3/1080/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924310000-5

Collection Ref. Code : 1837-39-257-9

Customer Information----------

Name : MACABALE,ROSANA P

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	441591GS6	Pole No	:	1040212
Serial No	:	59004199	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	6228
Period From	:	03-16-2017	Prev Rdg	:	6184
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.50
CURRENT BILL - APRIL 2017		297.90
TOTAL AMOUNT DUE		584.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 180.00

Your monthly electricity consumption chart

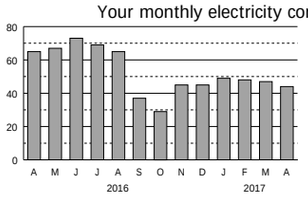

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.90		
Less : VAT	21.26		
Amount Net of VAT	276.64		
Less: BIR 2306	8.86		
BIR 2307	5.11	VATable Sales	254.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	262.67	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	283.93	TOTAL SALES	297.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/1080/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192987091004

Collection Ref. Code : 1837-39-257-9
Account ID : 1924310000-5
Customer Name : MACABALE,ROSANA P
Meter Number : 441591GS6
Period : Mar 2017

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TOTAL AMOUNT DUE : 584.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19243100005

BC12/495.3/1080/0/31/04-21-2017/79

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178079206404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1786224524

Date : 04-21-2017

BC12/495.3/1698/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786622452-4

Collection Ref. Code : 1851-23-737-2

Customer Information----------

Name : REYNES,TITO FRANCISCO

Premise Address: M1 SINCERE HOMES CANSOJONG

Billing Address: M1 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	508417 GS6	Pole No	:	1100262
Serial No	:	56210339	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	13747
Period From	:	03-16-2017	Prev Rdg	:	13598
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	218	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.81
CURRENT BILL - APRIL 2017		1,639.93
TOTAL AMOUNT DUE		3,184.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,067.00

Your monthly electricity consumption chart

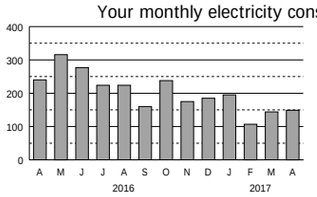

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.93		
Less : VAT	120.61		
Amount Net of VAT	1,519.32		
Less: BIR 2306	50.27		
BIR 2307	28.97	VATable Sales	1,441.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,440.08	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,560.69	TOTAL SALES	1,639.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/1698/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178079206404

Collection Ref. Code : 1851-23-737-2

Account ID : 1786622452-4

Customer Name : REYNES,TITO FRANCISCO

Meter Number : 508417 GS6

Period : Mar 2017

Premise Address: M1 SINCERE HOMES CANSOJONG

Billing Address: M1 SINCERE HOMES CANSOJONG

TOTAL AMOUNT DUE : 3,184.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1786224524

BC12/495.3/1698/0/31/04-21-2017/79

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173840584107

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17352100006

Date : 04-21-2017

BC12/495.3/3050/0686686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735210000-6

Collection Ref. Code : 1821-69-410-4

Customer Information----------

Name : CANETE,LUISA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135146	Pole No	:	0686686
Serial No	:	40093244	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	384
Period From	:	03-16-2017	Prev Rdg	:	355
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - APRIL 2017		125.20
TOTAL AMOUNT DUE		235.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 188.00

Your monthly electricity consumption chart

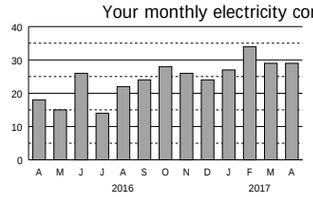

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.20		
Less : VAT	8.71		
Amount Net of VAT	116.49		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	102.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.80	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.3/3050/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173840584107

Collection Ref. Code : 1821-69-410-4
Account ID : 1735210000-6
Customer Name : CANETE,LUISA
Meter Number : MTR1135146
Period : Mar 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 235.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17352100006

BC12/495.3/3050/0/31/04-21-2017/79

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066346280538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06666100000

1009416834
Date : 04-22-2017
BC12/505.3/500/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666610000-0
Collection Ref. Code : 1815-78-215-3

Customer Information----------
Name : LAPINID,MAYETH S
Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	257649 GS6	Pole No	:	0852902
Serial No	:	46380749	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4574
Period From	:	03-17-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.53
CURRENT BILL - APRIL 2017		587.09
TOTAL AMOUNT DUE		1,133.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 585.00

Your monthly electricity consumption chart

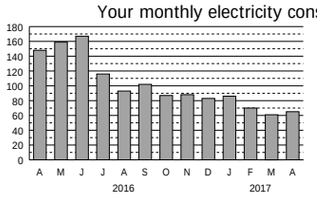

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.09		
Less : VAT	43.01		
Amount Net of VAT	544.08		
Less: BIR 2306	17.90		
BIR 2307	10.26	VATable Sales	510.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	515.92	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	558.93	TOTAL SALES	587.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/500/0/31/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066346280538

Collection Ref. Code : 1815-78-215-3
Account ID : 0666610000-0
Customer Name : LAPINID,MAYETH S
Meter Number : 257649 GS6
Period : Mar 2017

Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,133.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06666100000

BC12/505.3/500/0/31/04-22-2017/79

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064204072697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416499

06436100009

Date : 04-22-2017

BC12/505.3/560/0852902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643610000-9

Collection Ref. Code : 1825-69-269-6

Customer Information----------

Name : ABAPO,JULIO

Premise Address: SAWSAWAN SN ROQUE TALISAY
Billing Address: SAWSAWAN SN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	256534 GS6	Pole No	:	0852902
Serial No	:	43538792	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2643
Period From	:	03-17-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.15
CURRENT BILL - APRIL 2017		558.25
TOTAL AMOUNT DUE		789.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

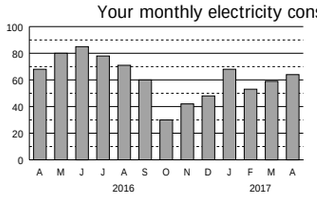

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.25		
Less : VAT	40.23		
Amount Net of VAT	518.02		
Less: BIR 2306	16.75		
BIR 2307	9.75	VATable Sales	485.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	491.52	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	531.75	TOTAL SALES	558.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/560/0/31/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064204072697

Collection Ref. Code : 1825-69-269-6
Account ID : 0643610000-9
Customer Name : ABAPO,JULIO
Meter Number : 256534 GS6
Period : Mar 2017

Premise Address: SAWSAWAN SN ROQUE TALISAY
Billing Address: SAWSAWAN SN ROQUE TALISAY

TOTAL AMOUNT DUE : 789.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06436100009

BC12/505.3/560/0/31/04-22-2017/79

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169890341306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16926100005

Date : 04-21-2017

BC12/505.3/1740/0835682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692610000-5

Collection Ref. Code : 1811-94-530-9

Customer Information----------

Name : HOMECILLO,ANTHONY R.

Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	013836 EFS6	Pole No	:	0835682
Serial No	:	121450370	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3350
Period From	:	03-17-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.03
CURRENT BILL - APRIL 2017		444.04
TOTAL AMOUNT DUE		853.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 380.00

Your monthly electricity consumption chart

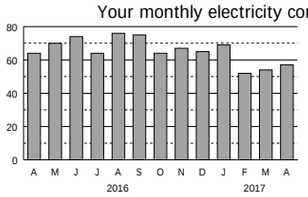

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.04		
Less : VAT	31.95		
Amount Net of VAT	412.09		
Less: BIR 2306	13.32		
BIR 2307	7.70	VATable Sales	383.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	391.07	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	423.02	TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1740/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169890341306

Collection Ref. Code : 1811-94-530-9
Account ID : 1692610000-5
Customer Name : HOMECILLO,ANTHONY R.
Meter Number : 013836 EFS6
Period : Mar 2017

Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 853.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16926100005

BC12/505.3/1740/0/31/04-21-2017/79

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180320534672

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

18006100004

Date : 04-21-2017

BC12/505.3/1905/1141212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800610000-4

Collection Ref. Code : 1845-40-347-9

Customer Information----------

Name : ARANCES,TEODORO S

Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168533	Pole No	:	1141212
Serial No	:	84459119	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2824
Period From	:	03-17-2017	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,640.59
Transmission Charge	0.4466/kWh	140.23
System Loss Charge	0.7735/kWh	242.88
Sub-Total		2,023.70
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		105.09
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		112.47
Transmission		2.75
System Loss		15.58
Distribution		108.41
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		418.39
CURRENT BILL - APRIL 2017		3,450.63
TOTAL AMOUNT DUE		6,746.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,049.00

Your monthly electricity consumption chart

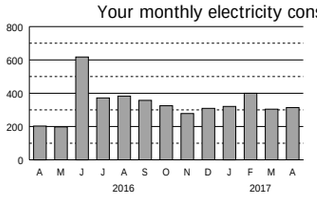

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.63		
Less : VAT	253.64		
Amount Net of VAT	3,196.99		
Less: BIR 2306	105.68		
BIR 2307	60.95	VATable Sales	3,032.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.75
Amount Due	3,030.36	VAT Zero Rated Sales	0.00
Add : VAT	253.64	VAT Amount	253.64
TOTAL AMOUNT DUE	3,284.00	TOTAL SALES	3,450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1905/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180320534672

Collection Ref. Code : 1845-40-347-9
Account ID : 1800610000-4
Customer Name : ARANCES,TEODORO S
Meter Number : MTR1168533
Period : Mar 2017

Premise Address: SAWSAWAN SAN ROQUE TALISAY
Billing Address: SAWSAWAN SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,746.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18006100004

BC12/505.3/1905/0/31/04-21-2017/79

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179649874392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17995100009

Date : 04-21-2017

BC12/505.3/3075/0599136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799510000-9

Collection Ref. Code : 1845-35-719-1

Customer Information----------

Name : DAAN,RODULF A

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	468951GS6	Pole No	:	0599136
Serial No	:	61095390	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	6412
Period From	:	03-17-2017	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	675	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		102.13
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		470.82
CURRENT BILL - APRIL 2017		3,881.64
TOTAL AMOUNT DUE		6,773.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

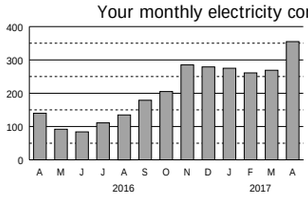

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.64		
Less : VAT	284.64		
Amount Net of VAT	3,597.00		
Less: BIR 2306	118.61		
BIR 2307	68.56	VATable Sales	3,410.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.18
Amount Due	3,409.83	VAT Zero Rated Sales	0.00
Add : VAT	284.64	VAT Amount	284.64
TOTAL AMOUNT DUE	3,694.47	TOTAL SALES	3,881.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3075/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179649874392

Collection Ref. Code : 1845-35-719-1
Account ID : 1799510000-9
Customer Name : DAAN,RODULF A
Meter Number : 468951GS6
Period : Mar 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,773.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17995100009

BC12/505.3/3075/0/31/04-21-2017/79

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198967520969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19885100008

Date : 04-21-2017

BC12/505.3/3890/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988510000-8

Collection Ref. Code : 1831-91-014-4

Customer Information----------

Name : BAUNTAD,JOSEPHINE N

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	216253WS6	Pole No	:	0599423
Serial No	:	45957090	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	50931
Period From	:	03-17-2017	Prev Rdg	:	50733
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.88
CURRENT BILL - APRIL 2017		2,167.39
TOTAL AMOUNT DUE		3,776.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,586.00

Your monthly electricity consumption chart

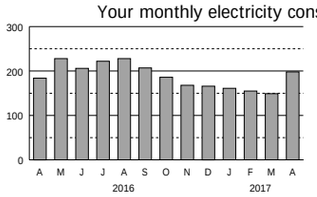

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.39		
Less : VAT	159.03		
Amount Net of VAT	2,008.36		
Less: BIR 2306	66.28		
BIR 2307	38.28	VATable Sales	1,904.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.85
Amount Due	1,903.80	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,062.83	TOTAL SALES	2,167.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3890/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198967520969

Collection Ref. Code : 1831-91-014-4

Account ID : 1988510000-8

Customer Name : BAUNTAD,JOSEPHINE N

Meter Number : 216253WS6

Period : Mar 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,776.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19885100008

BC12/505.3/3890/0/31/04-21-2017/79

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193548726907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19316100007

Date : 04-21-2017

BC12/505.3/3910/0599423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931610000-7

Collection Ref. Code : 1833-48-590-4

Customer Information----------

Name : GABISAN,FELICITAS C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052625	Pole No	:	0599423
Serial No	:	125291754	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3418
Period From	:	03-17-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.37
CURRENT BILL - APRIL 2017		1,031.92
TOTAL AMOUNT DUE		1,817.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,046.00

Your monthly electricity consumption chart

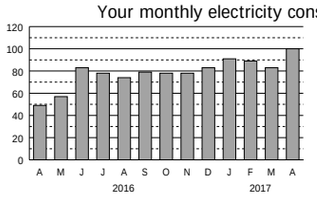

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.92		
Less : VAT	75.21		
Amount Net of VAT	956.71		
Less: BIR 2306	31.33		
BIR 2307	18.18	VATable Sales	904.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.16
Amount Due	907.20	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	982.41	TOTAL SALES	1,031.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3910/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193548726907

Collection Ref. Code : 1833-48-590-4

Account ID : 1931610000-7

Customer Name : GABISAN,FELICITAS C

Meter Number : MTR1052625

Period : Mar 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,817.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19316100007

BC12/505.3/3910/0/31/04-21-2017/79

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175858821631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17515100000

Date : 04-21-2017

BC12/505.3/3940/0599430/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751510000-0

Collection Ref. Code : 1817-71-851-7

Customer Information----------

Name : SANTOS,MACARIA DELOS E

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	157722DS6	Pole No	:	0599430
Serial No	:	13682057	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5337
Period From	:	03-17-2017	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - APRIL 2017		225.77
TOTAL AMOUNT DUE		389.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 150.00

Your monthly electricity consumption chart

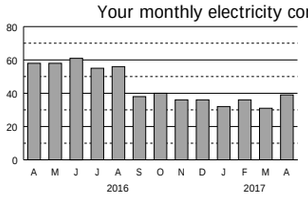

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.77		
Less : VAT	15.98		
Amount Net of VAT	209.79		
Less: BIR 2306	6.66		
BIR 2307	3.82	VATable Sales	190.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	199.31	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	215.29	TOTAL SALES	225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3940/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175858821631

Collection Ref. Code : 1817-71-851-7
Account ID : 1751510000-0
Customer Name : SANTOS,MACARIA DELOS E
Meter Number : 157722DS6
Period : Mar 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 389.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17515100000

BC12/505.3/3940/0/31/04-21-2017/79

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171325711610

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

17161284520

Date : 04-21-2017

BC12/505.3/3990/0599465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716128452-0

Collection Ref. Code : 1859-83-455-8

Customer Information----------

Name : MAGALZO,RUSSEL CREDO

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048257	Pole No	:	0599465
Serial No	:	126812223	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	7696
Period From	:	03-17-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.65
CURRENT BILL - APRIL 2017		2,355.18
TOTAL AMOUNT DUE		4,199.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,230.00

Your monthly electricity consumption chart

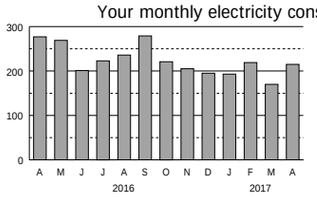

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.18		
Less : VAT	172.87		
Amount Net of VAT	2,182.31		
Less: BIR 2306	72.03		
BIR 2307	41.60	VATable Sales	2,069.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.78
Amount Due	2,068.68	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,241.55	TOTAL SALES	2,355.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/3990/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171325711610

Collection Ref. Code : 1859-83-455-8
Account ID : 1716128452-0
Customer Name : MAGALZO,RUSSEL CREDO
Meter Number : MTR1048257
Period : Mar 2017

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,199.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17161284520

BC12/505.3/3990/0/31/04-21-2017/79

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181999755812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18105100004

Date : 04-21-2017

BC12/505.3/4450/0599962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810510000-4

Collection Ref. Code : 1817-51-986-7

Customer Information----------

Name : CABILES,FELIX

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	281215GS6	Pole No	:	0599962
Serial No	:	45937698	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	25116
Period From	:	03-17-2017	Prev Rdg	:	24999
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.03
CURRENT BILL - APRIL 2017		1,286.91
TOTAL AMOUNT DUE		2,410.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,145.00

Your monthly electricity consumption chart

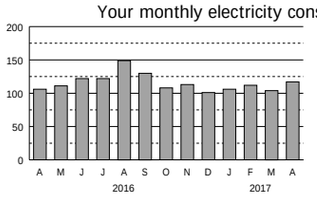

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.91		
Less : VAT	94.64		
Amount Net of VAT	1,192.27		
Less: BIR 2306	39.45		
BIR 2307	22.73	VATable Sales	1,130.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,130.09	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,224.73	TOTAL SALES	1,286.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/4450/0/31/04-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181999755812

Collection Ref. Code : 1817-51-986-7
Account ID : 1810510000-4
Customer Name : CABILES,FELIX
Meter Number : 281215GS6
Period : Mar 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,410.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18105100004

BC12/505.3/4450/0/31/04-21-2017/79

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366588841502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416379

36654200009

Date : 04-22-2017

BC13/201.3/10/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665420000-9

Collection Ref. Code : 1835-88-089-4

Customer Information----------

Name : VESTIL,TERESA A TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055940	Pole No	:	0411031
Serial No	:	121438336	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2947
Period From	:	03-18-2017	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.32
CURRENT BILL - APRIL 2017		1,194.32
TOTAL AMOUNT DUE		2,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,283.00

Your monthly electricity consumption chart

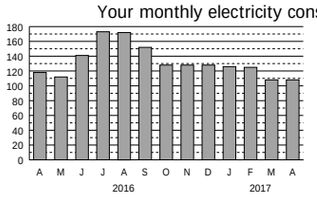

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.32		
Less : VAT	88.03		
Amount Net of VAT	1,106.29		
Less: BIR 2306	36.68		
BIR 2307	21.10	VATable Sales	1,047.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,048.51	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,136.54	TOTAL SALES	1,194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/10/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366588841502

Collection Ref. Code : 1835-88-089-4

Account ID : 3665420000-9

Customer Name : VESTIL,TERESA A TM

Meter Number : MTR1055940

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 2,367.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36654200009

BC13/201.3/10/0/10/04-22-2017/79

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509569762625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403216

50915200005

Date : 04-22-2017

BC13/201.3/350/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091520000-5

Collection Ref. Code : 1809-43-014-3

Customer Information----------

Name : BACUS,PABLO

Premise Address: 1592 BULACAO PARDO
Billing Address: 1592 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	240321DS6	Pole No	:	0444371
Serial No	:	13518324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15217
Period From	:	03-18-2017	Prev Rdg	:	15129
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 68.00
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.72
CURRENT BILL - APRIL 2017		866.66
TOTAL AMOUNT DUE		1,586.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 780.83

Your monthly electricity consumption chart

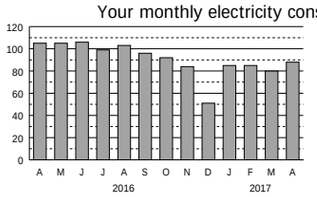

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.66		
Less : VAT	63.14		
Amount Net of VAT	803.52		
Less: BIR 2306	26.31		
BIR 2307	15.23	VATable Sales	755.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	761.98	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	825.12	TOTAL SALES	866.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/350/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509569762625

Collection Ref. Code : 1809-43-014-3
Account ID : 5091520000-5
Customer Name : BACUS,PABLO
Meter Number : 240321DS6
Period : Mar 2017

Premise Address: 1592 BULACAO PARDO
Billing Address: 1592 BULACAO PARDO

TOTAL AMOUNT DUE : 1,586.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50915200005

BC13/201.3/350/0/10/04-22-2017/79

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339162227737

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009400199

33914200002

Date : 04-22-2017

BC13/201.3/370/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391420000-2

Collection Ref. Code : 1827-21-173-3

Customer Information----------

Name : CATALAN,TIBURCIO P

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	239547DS6	Pole No	:	0444371
Serial No	:	11351206	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49915
Period From	:	03-18-2017	Prev Rdg	:	49295
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	340	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,239.38
Transmission Charge	0.4466/kWh	276.89
System Loss Charge	0.7735/kWh	479.57
Sub-Total		3,995.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,005.00	120.10
Sub-Total		197.45
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		222.08
Transmission		5.41
System Loss		30.73
Distribution		213.48
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		840.93
CURRENT BILL - APRIL 2017		6,813.23
TOTAL AMOUNT DUE		12,818.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,500.00

Your monthly electricity consumption chart

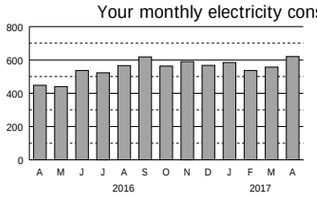

Avg Monthly Usage : 550.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,813.23		
Less : VAT	500.77		
Amount Net of VAT	6,312.46		
Less: BIR 2306	208.66		
BIR 2307	120.34	VATable Sales	5,972.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.16
Amount Due	5,983.46	VAT Zero Rated Sales	0.00
Add : VAT	500.77	VAT Amount	500.77
TOTAL AMOUNT DUE	6,484.23	TOTAL SALES	6,813.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/370/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339162227737

Collection Ref. Code : 1827-21-173-3
Account ID : 3391420000-2
Customer Name : CATALAN,TIBURCIO P
Meter Number : 239547DS6
Period : Mar 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 12,818.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33914200002

BC13/201.3/370/0/10/04-22-2017/79

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041776195535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402043

04135200006

Date : 04-22-2017

BC13/201.3/390/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413520000-6

Collection Ref. Code : 1809-77-380-6

Customer Information----------

Name : ABELLANOSA,FRANCISCO E

Premise Address: 51 BULACAO PARDO CEBU CITY

Billing Address: 51 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050178	Pole No	:	0434763
Serial No	:	125292815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3445
Period From	:	03-18-2017	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	470	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.94
CURRENT BILL - APRIL 2017		1,968.24
TOTAL AMOUNT DUE		3,576.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,552.00

Your monthly electricity consumption chart

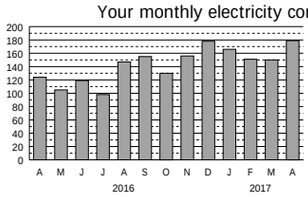

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.24		
Less : VAT	144.72		
Amount Net of VAT	1,823.52		
Less: BIR 2306	60.30		
BIR 2307	34.76	VATable Sales	1,725.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.22
Amount Due	1,728.46	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,873.18	TOTAL SALES	1,968.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/390/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041776195535

Collection Ref. Code : 1809-77-380-6

Account ID : 0413520000-6

Customer Name : ABELLANOSA,FRANCISCO E

Meter Number : MTR1050178

Period : Mar 2017

Premise Address: 51 BULACAO PARDO CEBU CITY

Billing Address: 51 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,576.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04135200006

BC13/201.3/390/0/10/04-22-2017/79

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547688533735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404816

54759896134

Date : 04-22-2017

BC13/201.3/391/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475989613-4

Collection Ref. Code : 1857-77-785-9

Customer Information----------

Name : ADLAWAN,JENIFER ABELLANOSA

Premise Address: 51 BULACAO, CEBU CITY

Billing Address: 51 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9928 EES6	Pole No	:	0434763
Serial No	:	05923244	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4456
Period From	:	03-18-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	244	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.35
CURRENT BILL - APRIL 2017		1,420.72
TOTAL AMOUNT DUE		2,609.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,120.00

Your monthly electricity consumption chart

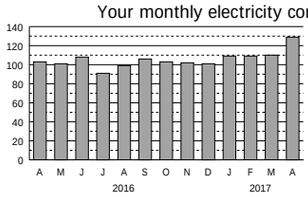

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.72		
Less : VAT	104.56		
Amount Net of VAT	1,316.16		
Less: BIR 2306	43.57		
BIR 2307	25.09	VATable Sales	1,245.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,247.50	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,352.06	TOTAL SALES	1,420.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/391/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547688533735

Collection Ref. Code : 1857-77-785-9

Account ID : 5475989613-4

Customer Name : ADLAWAN,JENIFER ABELLANOSA

Meter Number : 9928 EES6

Period : Mar 2017

Premise Address: 51 BULACAO, CEBU CITY

Billing Address: 51 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,609.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54759896134 BC13/201.3/391/0/10/04-22-2017/79 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711959402845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403697

71135200005

Date : 04-22-2017

BC13/201.3/430/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113520000-5

Collection Ref. Code : 1809-77-155-2

Customer Information----------

Name : SABELLANO,ANTONIA

Premise Address: BK #708 BULACAO, PARDO

Billing Address: BK #708 BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1167349	Pole No	:	0434763
Serial No	:	40098951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1480
Period From	:	03-18-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.22
CURRENT BILL - APRIL 2017		1,913.92
TOTAL AMOUNT DUE		3,499.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,328.00

Your monthly electricity consumption chart

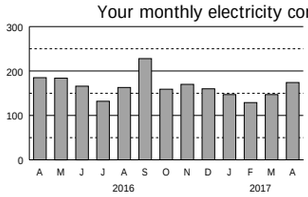

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.92		
Less : VAT	140.73		
Amount Net of VAT	1,773.19		
Less: BIR 2306	58.63		
BIR 2307	33.81	VATable Sales	1,677.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.49
Amount Due	1,680.75	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,821.48	TOTAL SALES	1,913.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/430/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711959402845

Collection Ref. Code : 1809-77-155-2

Account ID : 7113520000-5

Customer Name : SABELLANO,ANTONIA

Meter Number : MTR1167349

Period : Mar 2017

Premise Address: BK #708 BULACAO, PARDO

Billing Address: BK #708 BULACAO, PARDO

TOTAL AMOUNT DUE : 3,499.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71135200005

BC13/201.3/430/0/10/04-22-2017/79

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440386444279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400469

44005200009

Date : 04-22-2017

BC13/201.3/570/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400520000-9

Collection Ref. Code : 1831-20-278-6

Customer Information----------

Name : LOPEZ,JAIME S TM

Premise Address: SITIO SARIO BULACAO PARDO 00012I

Billing Address: SITIO SARIO BULACAO PARDO 00012I

TIN :

Metering Information----------

Meter No	:	306832GS6	Pole No	:	0434770
Serial No	:	44784390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10544
Period From	:	03-18-2017	Prev Rdg	:	10390
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1840	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.50
CURRENT BILL - APRIL 2017		1,697.60
TOTAL AMOUNT DUE		3,234.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,415.00

Your monthly electricity consumption chart

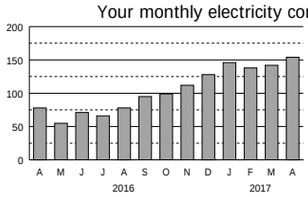

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.60		
Less : VAT	124.96		
Amount Net of VAT	1,572.64		
Less: BIR 2306	52.08		
BIR 2307	29.99	VATable Sales	1,488.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,490.57	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,615.53	TOTAL SALES	1,697.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/570/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440386444279

Collection Ref. Code : 1831-20-278-6

Account ID : 4400520000-9

Customer Name : LOPEZ,JAIME S TM

Meter Number : 306832GS6

Period : Mar 2017

Premise Address: SITIO SARIO BULACAO PARDO 00012I

Billing Address: SITIO SARIO BULACAO PARDO 00012I

TOTAL AMOUNT DUE : 3,234.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44005200009

BC13/201.3/570/0/10/04-22-2017/79

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931938252398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415464

93135200009

Date : 04-22-2017

BC13/201.3/580/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313520000-9

Collection Ref. Code : 1809-77-368-7

Customer Information----------

Name : TADLIP,ANTONIA E

Premise Address: BK 1556 58 BULACAO

Billing Address: BK 1556 58 BULACAO

TIN :

Metering Information----------

Meter No	:	135982WS6	Pole No	:	0434770
Serial No	:	56323405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25684
Period From	:	03-18-2017	Prev Rdg	:	25425
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,353.22
Transmission Charge	0.4466/kWh	115.67
System Loss Charge	0.7735/kWh	200.34
Sub-Total		1,669.23
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		92.78
Transmission		2.26
System Loss		12.85
Distribution		89.53
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.47
CURRENT BILL - APRIL 2017		2,838.83
TOTAL AMOUNT DUE		4,875.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,111.00

Your monthly electricity consumption chart

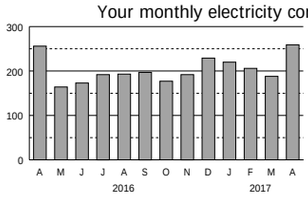

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.83		
Less : VAT	208.42		
Amount Net of VAT	2,630.41		
Less: BIR 2306	86.85		
BIR 2307	50.14	VATable Sales	2,488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.05
Amount Due	2,493.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,701.84	TOTAL SALES	2,838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/580/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931938252398

Collection Ref. Code : 1809-77-368-7

Account ID : 9313520000-9

Customer Name : TADLIP,ANTONIA E

Meter Number : 135982WS6

Period : Mar 2017

Premise Address: BK 1556 58 BULACAO

Billing Address: BK 1556 58 BULACAO

TOTAL AMOUNT DUE : 4,875.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135200009

BC13/201.3/580/0/10/04-22-2017/79

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231856328504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415457

23135200006

Date : 04-22-2017

BC13/201.3/590/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313520000-6

Collection Ref. Code : 1809-77-305-9

Customer Information----------

Name : BAHINTING,ABDULIA

Premise Address: NEW #702-C BULACAO PARDO
Billing Address: NEW #702-C BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135965WS6	Pole No	:	0434791
Serial No	:	57429815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43723
Period From	:	03-18-2017	Prev Rdg	:	43098
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,265.50
Transmission Charge	0.4466/kWh	279.13
System Loss Charge	0.7735/kWh	483.44
Sub-Total		4,028.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 7,956.00	159.12
Sub-Total		237.10
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		223.86
Transmission		5.46
System Loss		31.00
Distribution		215.20
Others		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		852.61
CURRENT BILL - APRIL 2017		6,911.10
TOTAL AMOUNT DUE		11,471.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,396.00

Your monthly electricity consumption chart

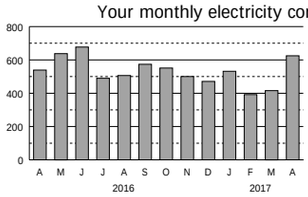

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.10		
Less : VAT	509.42		
Amount Net of VAT	6,401.68		
Less: BIR 2306	212.28		
BIR 2307	122.08	VATable Sales	6,058.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.19
Amount Due	6,067.32	VAT Zero Rated Sales	0.00
Add : VAT	509.42	VAT Amount	509.42
TOTAL AMOUNT DUE	6,576.74	TOTAL SALES	6,911.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/590/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231856328504

Collection Ref. Code : 1809-77-305-9
Account ID : 2313520000-6
Customer Name : BAHINTING,ABDULIA
Meter Number : 135965WS6
Period : Mar 2017

Premise Address: NEW #702-C BULACAO PARDO
Billing Address: NEW #702-C BULACAO PARDO

TOTAL AMOUNT DUE : 11,471.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23135200006

BC13/201.3/590/0/10/04-22-2017/79

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993885353375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413584

99354200000

Date : 04-22-2017

BC13/201.3/600/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935420000-0

Collection Ref. Code : 1829-20-287-1

Customer Information----------

Name : BAHINTING,ANTONIO E

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135962WS6	Pole No	:	0434791
Serial No	:	57429816	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	87065
Period From	:	03-18-2017	Prev Rdg	:	86775
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	250	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		394.68
CURRENT BILL - APRIL 2017		3,198.60
TOTAL AMOUNT DUE		4,751.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,645.00

Your monthly electricity consumption chart

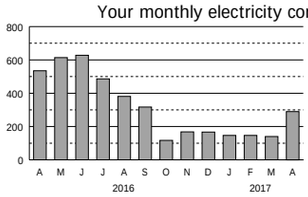

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.60		
Less : VAT	235.49		
Amount Net of VAT	2,963.11		
Less: BIR 2306	98.12		
BIR 2307	56.50	VATable Sales	2,803.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.19
Amount Due	2,808.49	VAT Zero Rated Sales	0.00
Add : VAT	235.49	VAT Amount	235.49
TOTAL AMOUNT DUE	3,043.98	TOTAL SALES	3,198.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/600/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993885353375

Collection Ref. Code : 1829-20-287-1

Account ID : 9935420000-0

Customer Name : BAHINTING,ANTONIO E

Meter Number : 135962WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,751.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99354200000

BC13/201.3/600/0/10/04-22-2017/79

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421537682174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410075

42135200006

Date : 04-22-2017

BC13/201.3/610/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213520000-6

Collection Ref. Code : 1809-77-212-5

Customer Information----------

Name : MERCADO,JUANITO JR MOLAAN

Premise Address: 51 V BULACAO PARDO
Billing Address: 51 V BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089282	Pole No	:	0434791
Serial No	:	40016311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12112
Period From	:	03-18-2017	Prev Rdg	:	11720
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1110	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		133.15
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		533.02
CURRENT BILL - APRIL 2017		4,319.21
TOTAL AMOUNT DUE		8,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,200.00

Your monthly electricity consumption chart

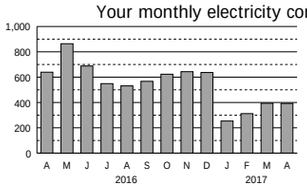

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.21		
Less : VAT	317.86		
Amount Net of VAT	4,001.35		
Less: BIR 2306	132.45		
BIR 2307	76.29	VATable Sales	3,786.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.16
Amount Due	3,792.61	VAT Zero Rated Sales	0.00
Add : VAT	317.86	VAT Amount	317.86
TOTAL AMOUNT DUE	4,110.47	TOTAL SALES	4,319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/610/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421537682174

Collection Ref. Code : 1809-77-212-5
Account ID : 4213520000-6
Customer Name : MERCADO,JUANITO JR MOLAAN
Meter Number : MTR1089282
Period : Mar 2017

Premise Address: 51 V BULACAO PARDO
Billing Address: 51 V BULACAO PARDO

TOTAL AMOUNT DUE : 8,531.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42135200006

BC13/201.3/610/0/10/04-22-2017/79

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541555882825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54135200001

1009401572

Date : 04-22-2017

BC13/201.3/650/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413520000-1

Collection Ref. Code : 1809-77-449-7

Customer Information----------

Name : ABELLANOSA,MAURA

Premise Address: BULACAO PARDO BK CABALLERO SHOP

Billing Address: BULACAO PARDO BK CABALLERO SHOP

TIN :

Metering Information----------

Meter No	:	135960WS6	Pole No	:	0434791
Serial No	:	57429795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	73923
Period From	:	03-18-2017	Prev Rdg	:	73882
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - APRIL 2017		277.47
TOTAL AMOUNT DUE		499.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 285.00

Your monthly electricity consumption chart

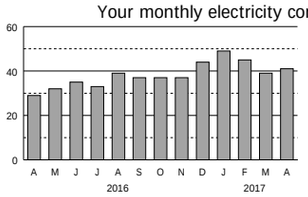

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.47		
Less : VAT	19.81		
Amount Net of VAT	257.66		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.63	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/650/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541555882825

Collection Ref. Code : 1809-77-449-7

Account ID : 5413520000-1

Customer Name : ABELLANOSA,MAURA

Meter Number : 135960WS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK CABALLERO SHOP

Billing Address: BULACAO PARDO BK CABALLERO SHOP

TOTAL AMOUNT DUE : 499.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54135200001

BC13/201.3/650/0/10/04-22-2017/79

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531618569693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416684

53135200003

Date : 04-22-2017

BC13/201.3/660/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313520000-3

Collection Ref. Code : 1809-77-341-5

Customer Information----------

Name : PEPINO,VIVIAN

Premise Address: BULACAO-PARDO BK FRANCING GEN SHOP

Billing Address: BULACAO-PARDO BK FRANCING GEN SHOP

TIN :

Metering Information----------

Meter No	:	135975WS6	Pole No	:	0434791
Serial No	:	64353882	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55036
Period From	:	03-18-2017	Prev Rdg	:	54745
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.52
CURRENT BILL - APRIL 2017		3,196.19
TOTAL AMOUNT DUE		5,809.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,470.00

Your monthly electricity consumption chart

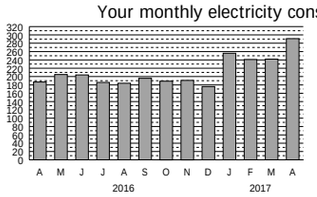

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.19		
Less : VAT	234.88		
Amount Net of VAT	2,961.31		
Less: BIR 2306	97.86		
BIR 2307	56.45	VATable Sales	2,801.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.64
Amount Due	2,807.00	VAT Zero Rated Sales	0.00
Add : VAT	234.88	VAT Amount	234.88
TOTAL AMOUNT DUE	3,041.88	TOTAL SALES	3,196.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/660/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531618569693

Collection Ref. Code : 1809-77-341-5

Account ID : 5313520000-3

Customer Name : PEPINO,VIVIAN

Meter Number : 135975WS6

Period : Mar 2017

Premise Address: BULACAO-PARDO BK FRANCING GEN SHOP

Billing Address: BULACAO-PARDO BK FRANCING GEN SHOP

TOTAL AMOUNT DUE : 5,809.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53135200003

BC13/201.3/660/0/10/04-22-2017/79

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195217463136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19545200008

1009414919

Date : 04-22-2017

BC13/201.3/670/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954520000-8

Collection Ref. Code : 1823-41-524-5

Customer Information----------

Name : AGUILAR,TEOPISTA A

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	135976WS6	Pole No	:	0434791
Serial No	:	58911459	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16195
Period From	:	03-18-2017	Prev Rdg	:	16084
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 791.50	15.83
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.35
CURRENT BILL - APRIL 2017		1,218.02
TOTAL AMOUNT DUE		2,009.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 664.00

Your monthly electricity consumption chart

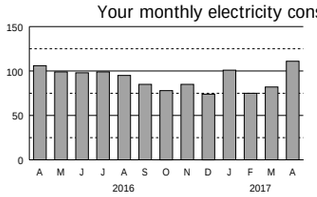

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.02		
Less : VAT	89.46		
Amount Net of VAT	1,128.56		
Less: BIR 2306	37.27		
BIR 2307	21.51	VATable Sales	1,067.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	1,069.78	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,159.24	TOTAL SALES	1,218.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/670/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195217463136

Collection Ref. Code : 1823-41-524-5

Account ID : 1954520000-8

Customer Name : AGUILAR,TEOPISTA A

Meter Number : 135976WS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 2,009.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19545200008

BC13/201.3/670/0/10/04-22-2017/79

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087825380235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08754200007

1009409976

Date : 04-22-2017

BC13/201.3/710/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875420000-7

Collection Ref. Code : 1835-98-809-1

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address: 704 BULACAO PARDO

Billing Address: 704 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126584WS6	Pole No	:	0434812
Serial No	:	68804547	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23648
Period From	:	03-18-2017	Prev Rdg	:	23486
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.39
CURRENT BILL - APRIL 2017		1,786.02
TOTAL AMOUNT DUE		3,426.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,372.00

Your monthly electricity consumption chart

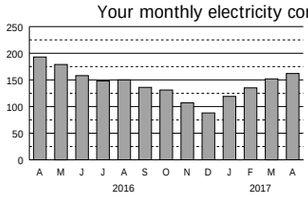

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.02		
Less : VAT	131.46		
Amount Net of VAT	1,654.56		
Less: BIR 2306	54.78		
BIR 2307	31.55	VATable Sales	1,565.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.93
Amount Due	1,568.23	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,699.69	TOTAL SALES	1,786.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/710/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087825380235

Collection Ref. Code : 1835-98-809-1

Account ID : 0875420000-7

Customer Name : GRENGIA,ALEJANDRO G TM

Meter Number : 126584WS6

Period : Mar 2017

Premise Address: 704 BULACAO PARDO

Billing Address: 704 BULACAO PARDO

TOTAL AMOUNT DUE : 3,426.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08754200007

BC13/201.3/710/0/10/04-22-2017/79

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215830090740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405095

21525200008

Date : 04-22-2017

BC13/201.3/740/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152520000-8

Collection Ref. Code : 1843-59-236-3

Customer Information----------

Name : BALAGA,ARELENE C

Premise Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY
Billing Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	147005WS6	Pole No	:	0434812
Serial No	:	49010024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20552
Period From	:	03-18-2017	Prev Rdg	:	20430
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	460	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.99
CURRENT BILL - APRIL 2017		1,345.17
TOTAL AMOUNT DUE		2,524.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,115.00

Your monthly electricity consumption chart

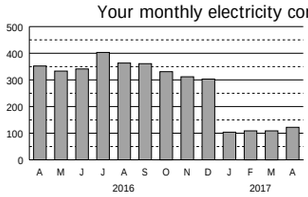

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.17		
Less : VAT	99.02		
Amount Net of VAT	1,246.15		
Less: BIR 2306	41.27		
BIR 2307	23.76	VATable Sales	1,179.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,181.12	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,280.14	TOTAL SALES	1,345.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/740/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215830090740

Collection Ref. Code : 1843-59-236-3
Account ID : 2152520000-8
Customer Name : BALAGA,ARELENE C
Meter Number : 147005WS6
Period : Mar 2017

Premise Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY
Billing Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 2,524.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21525200008

BC13/201.3/740/0/10/04-22-2017/79

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956310028595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411073

95654200005

Date : 04-22-2017

BC13/201.3/750/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565420000-5

Collection Ref. Code : 1835-86-962-9

Customer Information----------

Name : BAGUIO,ROSITA S

Premise Address: 702-H BULACAO PARDO

Billing Address: 702-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	123135WS6	Pole No	:	0434812
Serial No	:	54023709	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9670
Period From	:	03-18-2017	Prev Rdg	:	9608
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	330	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.95
CURRENT BILL - APRIL 2017		557.59
TOTAL AMOUNT DUE		1,460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,204.00

Your monthly electricity consumption chart

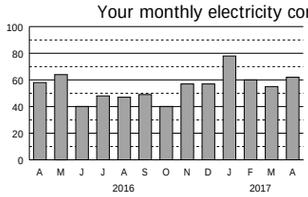

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.59		
Less : VAT	40.77		
Amount Net of VAT	516.82		
Less: BIR 2306	16.99		
BIR 2307	9.75	VATable Sales	483.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	490.08	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	530.85	TOTAL SALES	557.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/750/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956310028595

Collection Ref. Code : 1835-86-962-9

Account ID : 9565420000-5

Customer Name : BAGUIO,ROSITA S

Meter Number : 123135WS6

Period : Feb 2017 to Mar 2017

Premise Address: 702-H BULACAO PARDO

Billing Address: 702-H BULACAO PARDO

TOTAL AMOUNT DUE : 1,460.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95654200005

BC13/201.3/750/0/10/04-22-2017/79

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335794039457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33545200009

1009397481

Date : 04-22-2017

BC13/201.3/760/0434826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354520000-9

Collection Ref. Code : 1823-33-035-5

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553540 GS6	Pole No	:	0434826
Serial No	:	85013576	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5339
Period From	:	03-18-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.55
CURRENT BILL - APRIL 2017		1,738.33
TOTAL AMOUNT DUE		3,173.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,235.00

Your monthly electricity consumption chart

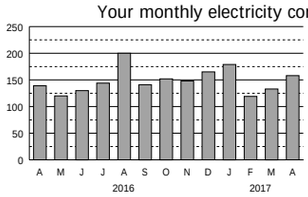

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.33		
Less : VAT	127.84		
Amount Net of VAT	1,610.49		
Less: BIR 2306	53.26		
BIR 2307	30.70	VATable Sales	1,523.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.71
Amount Due	1,526.53	VAT Zero Rated Sales	0.00
Add : VAT	127.84	VAT Amount	127.84
TOTAL AMOUNT DUE	1,654.37	TOTAL SALES	1,738.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/760/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335794039457

Collection Ref. Code : 1823-33-035-5
Account ID : 3354520000-9
Customer Name : SECIBAN,ROSITA B
Meter Number : 553540 GS6
Period : Mar 2017

Premise Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,173.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33545200009

BC13/201.3/760/0/10/04-22-2017/79

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587826405535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408923

58714200001

Date : 04-22-2017

BC13/201.3/780/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871420000-1

Collection Ref. Code : 1825-85-608-7

Customer Information----------

Name : SECIBAN,ALBERTO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	185608DS6	Pole No	:	0434812
Serial No	:	12105671	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56522
Period From	:	03-18-2017	Prev Rdg	:	56388
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.99
CURRENT BILL - APRIL 2017		1,474.57
TOTAL AMOUNT DUE		2,666.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,152.00

Your monthly electricity consumption chart

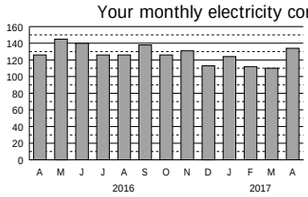

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.57		
Less : VAT	108.45		
Amount Net of VAT	1,366.12		
Less: BIR 2306	45.18		
BIR 2307	26.05	VATable Sales	1,292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.54
Amount Due	1,294.89	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,403.34	TOTAL SALES	1,474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/780/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587826405535

Collection Ref. Code : 1825-85-608-7

Account ID : 5871420000-1

Customer Name : SECIBAN,ALBERTO

Meter Number : 185608DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,666.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58714200001 BC13/201.3/780/0/10/04-22-2017/79 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641871840632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401436

64135200000

Date : 04-22-2017

BC13/201.3/790/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413520000-0

Collection Ref. Code : 1809-77-461-6

Customer Information----------

Name : SECIBAN,ERLINDA B

Premise Address: BULACAO PARDO BK TARTANILLA SHOP
Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TIN :

Metering Information----------

Meter No	:	439208 GS6	Pole No	:	0434812
Serial No	:	90329187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12438
Period From	:	03-18-2017	Prev Rdg	:	12242
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.51
CURRENT BILL - APRIL 2017		2,150.93
TOTAL AMOUNT DUE		3,749.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,700.00

Your monthly electricity consumption chart

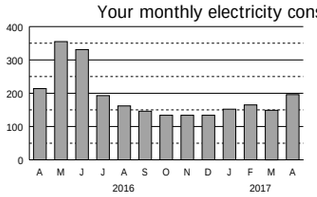

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.93		
Less : VAT	158.01		
Amount Net of VAT	1,992.92		
Less: BIR 2306	65.84		
BIR 2307	37.99	VATable Sales	1,885.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,889.09	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,047.10	TOTAL SALES	2,150.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/790/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641871840632

Collection Ref. Code : 1809-77-461-6
Account ID : 6413520000-0
Customer Name : SECIBAN,ERLINDA B
Meter Number : 439208 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK TARTANILLA SHOP
Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TOTAL AMOUNT DUE : 3,749.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64135200000

BC13/201.3/790/0/10/04-22-2017/79

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431092831425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416586

43135200004

Date : 04-22-2017

BC13/201.3/810/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313520000-4

Collection Ref. Code : 1809-77-317-2

Customer Information----------

Name : SECIBAN,MIGUEL A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	484038GS6	Pole No	:	0434812
Serial No	:	62827101	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7536
Period From	:	03-18-2017	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.92
CURRENT BILL - APRIL 2017		601.31
TOTAL AMOUNT DUE		1,157.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 528.00

Your monthly electricity consumption chart

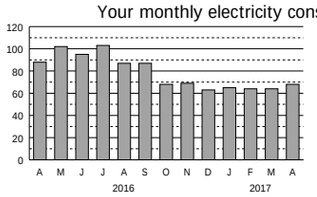

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.31		
Less : VAT	43.61		
Amount Net of VAT	557.70		
Less: BIR 2306	18.18		
BIR 2307	10.51	VATable Sales	521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	529.01	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	572.62	TOTAL SALES	601.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/810/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431092831425

Collection Ref. Code : 1809-77-317-2
Account ID : 4313520000-4
Customer Name : SECIBAN,MIGUEL A
Meter Number : 484038GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,157.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43135200004

BC13/201.3/810/0/10/04-22-2017/79

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441178249149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400976

44135200002

Date : 04-22-2017

BC13/201.3/820/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413520000-2

Collection Ref. Code : 1809-77-443-8

Customer Information----------

Name : SECIBAN,MIGUEL

Premise Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE
Billing Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	135338WS6	Pole No	:	0434812
Serial No	:	63001817	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81865
Period From	:	03-18-2017	Prev Rdg	:	81794
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.40
CURRENT BILL - APRIL 2017		663.59
TOTAL AMOUNT DUE		1,229.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 645.00

Your monthly electricity consumption chart

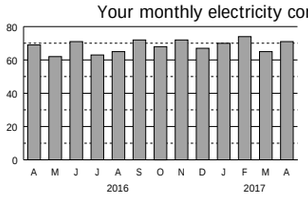

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.59		
Less : VAT	48.24		
Amount Net of VAT	615.35		
Less: BIR 2306	20.10		
BIR 2307	11.63	VATable Sales	577.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	583.62	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	631.86	TOTAL SALES	663.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/820/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441178249149

Collection Ref. Code : 1809-77-443-8
Account ID : 4413520000-2
Customer Name : SECIBAN,MIGUEL
Meter Number : 135338WS6
Period : Mar 2017

Premise Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE
Billing Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE

TOTAL AMOUNT DUE : 1,229.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44135200002

BC13/201.3/820/0/10/04-22-2017/79

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331451026867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415548

33135200005

Date : 04-22-2017

BC13/201.3/830/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313520000-5

Collection Ref. Code : 1809-77-311-3

Customer Information----------

Name : SECIBAN,JOSELITO B

Premise Address: BULACAO PARDO BK TARTANILLA SHOP

Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TIN :

Metering Information----------

Meter No	:	135337WS6	Pole No	:	0434812
Serial No	:	66809461	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86210
Period From	:	03-18-2017	Prev Rdg	:	86179
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.41
CURRENT BILL - APRIL 2017		186.51
TOTAL AMOUNT DUE		397.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 307.00

Your monthly electricity consumption chart

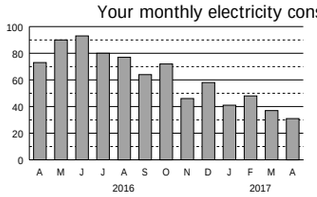

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.51		
Less : VAT	13.46		
Amount Net of VAT	173.05		
Less: BIR 2306	5.61		
BIR 2307	3.17	VATable Sales	157.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.27	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	177.73	TOTAL SALES	186.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/830/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331451026867

Collection Ref. Code : 1809-77-311-3

Account ID : 3313520000-5

Customer Name : SECIBAN,JOSELITO B

Meter Number : 135337WS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK TARTANILLA SHOP

Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TOTAL AMOUNT DUE : 397.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33135200005

BC13/201.3/830/0/10/04-22-2017/79

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042915293018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04245200003

BILLING STATEMENT

1009402895

Date : 04-22-2017

BC13/201.3/940/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424520000-3

Collection Ref. Code : 1811-33-524-1

Customer Information----------

Name : CORTUNA,CIRIACO TM D.

Premise Address: 696 LOWER SAN ROQUE Cebu City
Billing Address: 696 LOWER SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	209990WS6	Pole No	:	0168070
Serial No	:	48679085	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81036
Period From	:	03-18-2017	Prev Rdg	:	80747
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	20	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,509.97
Transmission Charge	0.4466/kWh	129.07
System Loss Charge	0.7735/kWh	223.54
Sub-Total		1,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		103.53
Transmission		2.52
System Loss		14.33
Distribution		99.83
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		390.46
CURRENT BILL - APRIL 2017		3,162.29
TOTAL AMOUNT DUE		5,226.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,950.00

Your monthly electricity consumption chart

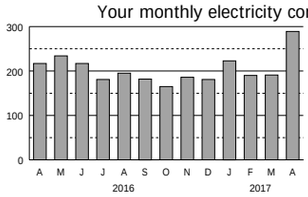

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.29		
Less : VAT	231.99		
Amount Net of VAT	2,930.30		
Less: BIR 2306	96.65		
BIR 2307	55.85	VATable Sales	2,771.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.47
Amount Due	2,777.80	VAT Zero Rated Sales	0.00
Add : VAT	231.99	VAT Amount	231.99
TOTAL AMOUNT DUE	3,009.79	TOTAL SALES	3,162.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/940/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042915293018

Collection Ref. Code : 1811-33-524-1
Account ID : 0424520000-3
Customer Name : CORTUNA,CIRIACO TM D.
Meter Number : 209990WS6
Period : Mar 2017

Premise Address: 696 LOWER SAN ROQUE Cebu City
Billing Address: 696 LOWER SAN ROQUE Cebu City

TOTAL AMOUNT DUE : 5,226.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04245200003

BC13/201.3/940/0/10/04-22-2017/79

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977293988634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97714200009

1009403186
Date : 04-22-2017
BC13/201.3/950/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771420000-9
Collection Ref. Code : 1825-84-821-1

Customer Information----------
Name : CALVO,REMEDIOS
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1052694	Pole No	:	0168070
Serial No	:	121450876	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5913
Period From	:	03-18-2017	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.85
CURRENT BILL - APRIL 2017		1,002.36
TOTAL AMOUNT DUE		1,712.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 3,219.00

Your monthly electricity consumption chart

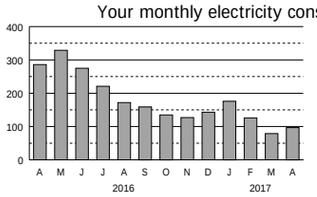

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.36		
Less : VAT	73.07		
Amount Net of VAT	929.29		
Less: BIR 2306	30.44		
BIR 2307	17.66	VATable Sales	876.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	881.19	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	954.26	TOTAL SALES	1,002.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/950/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977293988634

Collection Ref. Code : 1825-84-821-1
Account ID : 9771420000-9
Customer Name : CALVO,REMEDIOS
Meter Number : MTR1052694
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,712.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97714200009

BC13/201.3/950/0/10/04-22-2017/79

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541586235312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401018

54105200007

Date : 04-22-2017

BC13/201.3/1000/0411500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410520000-7

Collection Ref. Code : 1843-28-914-8

Customer Information----------

Name : MILAN,JENEVIEVE E

Premise Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY
Billing Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310043GS6	Pole No	:	0411500
Serial No	:	47571512	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63149
Period From	:	03-18-2017	Prev Rdg	:	62368
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	750	Billed kWh	:	781

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,195.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,080.57
Transmission Charge	0.4466/kWh	348.79
System Loss Charge	0.7735/kWh	604.10
Sub-Total		5,033.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	97.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 13,960.00	279.20
Sub-Total		376.63
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		279.74
Transmission		6.83
System Loss		38.72
Distribution		268.76
Others		52.08
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,075.57
CURRENT BILL - APRIL 2017		8,725.34
TOTAL AMOUNT DUE		15,920.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 6,764.44

Your monthly electricity consumption chart

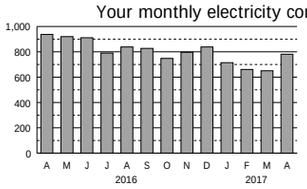

Avg Monthly Usage : 800.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,725.34		
Less : VAT	646.13		
Amount Net of VAT	8,079.21		
Less: BIR 2306	269.22		
BIR 2307	154.14	VATable Sales	7,649.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.44
Amount Due	7,655.85	VAT Zero Rated Sales	0.00
Add : VAT	646.13	VAT Amount	646.13
TOTAL AMOUNT DUE	8,301.98	TOTAL SALES	8,725.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1000/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541586235312

Collection Ref. Code : 1843-28-914-8
Account ID : 5410520000-7
Customer Name : MILAN,JENEVIEVE E
Meter Number : 310043GS6
Period : Mar 2017

Premise Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY
Billing Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 15,920.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54105200007

BC13/201.3/1000/0/10/04-22-2017/79

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039914276948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400038

03994200008

Date : 04-22-2017

BC13/201.3/1030/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399420000-8

Collection Ref. Code : 1829-96-062-8

Customer Information----------

Name : VICENTE,MA MELINDA P M4 TM

Premise Address: NO. 33-4 SUNRISE PARDO

Billing Address: NO. 33-4 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	270736GS6	Pole No	:	0438556
Serial No	:	39697897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37372
Period From	:	03-18-2017	Prev Rdg	:	37332
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 448.00	8.96
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.24
CURRENT BILL - APRIL 2017		457.74
TOTAL AMOUNT DUE		905.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 654.00

Your monthly electricity consumption chart

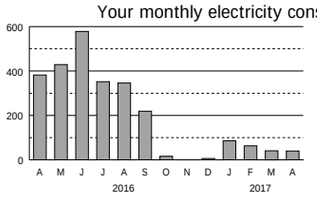

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.74		
Less : VAT	33.17		
Amount Net of VAT	424.57		
Less: BIR 2306	13.82		
BIR 2307	8.11	VATable Sales	402.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	402.64	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	435.81	TOTAL SALES	457.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1030/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039914276948

Collection Ref. Code : 1829-96-062-8

Account ID : 0399420000-8

Customer Name : VICENTE,MA MELINDA P M4 TM

Meter Number : 270736GS6

Period : Mar 2017

Premise Address: NO. 33-4 SUNRISE PARDO

Billing Address: NO. 33-4 SUNRISE PARDO

TOTAL AMOUNT DUE : 905.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03994200008

BC13/201.3/1030/0/10/04-22-2017/79

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930663016400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93094200008

1009415131

Date : 04-22-2017

BC13/201.3/1040/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309420000-8

Collection Ref. Code : 1829-95-923-9

Customer Information----------

Name : VICENTE,MA MELINDA P M1 TM

Premise Address: N0 33-1 SUNRISE PARDO
Billing Address: N0 33-1 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133516	Pole No	:	0438556
Serial No	:	40079217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10044
Period From	:	03-18-2017	Prev Rdg	:	9502
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	450	Billed kWh	:	542

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,401.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,831.84
Transmission Charge	0.7437/kWh	403.09
System Loss Charge	0.7591/kWh	411.43
Sub-Total		3,646.36
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		155.64
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		194.14
Transmission		7.89
System Loss		25.43
Distribution		186.70
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		736.05
CURRENT BILL - APRIL 2017		6,093.88
TOTAL AMOUNT DUE		10,495.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,836.00

Your monthly electricity consumption chart

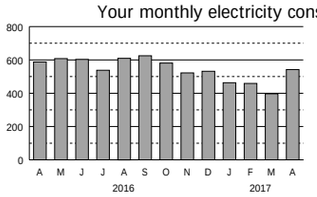

Avg Monthly Usage : 543.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,093.88		
Less : VAT	437.66		
Amount Net of VAT	5,656.22		
Less: BIR 2306	182.36		
BIR 2307	107.96	VATable Sales	5,357.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.39
Amount Due	5,365.90	VAT Zero Rated Sales	0.00
Add : VAT	437.66	VAT Amount	437.66
TOTAL AMOUNT DUE	5,803.56	TOTAL SALES	6,093.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1040/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930663016400

Collection Ref. Code : 1829-95-923-9
Account ID : 9309420000-8
Customer Name : VICENTE,MA MELINDA P M1 TM
Meter Number : MTR1133516
Period : Mar 2017

Premise Address: N0 33-1 SUNRISE PARDO
Billing Address: N0 33-1 SUNRISE PARDO

TOTAL AMOUNT DUE : 10,495.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93094200008

BC13/201.3/1040/0/10/04-22-2017/79

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175560877016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402398

17544200003

Date : 04-22-2017

BC13/201.3/1100/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754420000-3

Collection Ref. Code : 1835-66-425-3

Customer Information----------

Name : YURPO,SERAFIA L

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	121557WS6	Pole No	:	0438521
Serial No	:	4879580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24949
Period From	:	03-18-2017	Prev Rdg	:	24836
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	590	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.53
CURRENT BILL - APRIL 2017		1,244.15
TOTAL AMOUNT DUE		2,239.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,209.00

Your monthly electricity consumption chart

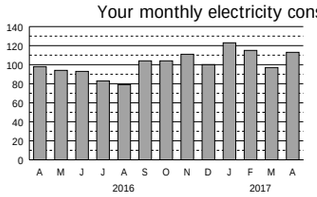

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.15		
Less : VAT	91.52		
Amount Net of VAT	1,152.63		
Less: BIR 2306	38.14		
BIR 2307	21.98	VATable Sales	1,090.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,092.51	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,184.03	TOTAL SALES	1,244.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1100/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175560877016

Collection Ref. Code : 1835-66-425-3

Account ID : 1754420000-3

Customer Name : YURPO,SERAFIA L

Meter Number : 121557WS6

Period : Mar 2017

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 2,239.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17544200003

BC13/201.3/1100/0/10/04-22-2017/79

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623024796958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410894

62344200001

Date : 04-22-2017

BC13/201.3/1180/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234420000-1

Collection Ref. Code : 1835-41-206-8

Customer Information----------

Name : EDIZA,PURITA M1 A

Premise Address: BULACAO BULACAO

Billing Address: BULACAO BULACAO

TIN :

Metering Information----------

Meter No	:	178363DS6	Pole No	:	0438542
Serial No	:	13871261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35281
Period From	:	03-18-2017	Prev Rdg	:	35194
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	814	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 58.74
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.60
CURRENT BILL - APRIL 2017		866.49
TOTAL AMOUNT DUE		2,002.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 300.00

Your monthly electricity consumption chart

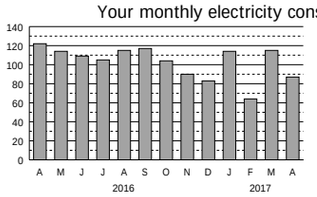

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.49		
Less : VAT	63.48		
Amount Net of VAT	803.01		
Less: BIR 2306	26.46		
BIR 2307	15.23	VATable Sales	755.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.12
Amount Due	761.32	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	824.80	TOTAL SALES	866.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1180/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623024796958

Collection Ref. Code : 1835-41-206-8

Account ID : 6234420000-1

Customer Name : EDIZA,PURITA M1 A

Meter Number : 178363DS6

Period : Mar 2017

Premise Address: BULACAO BULACAO

Billing Address: BULACAO BULACAO

TOTAL AMOUNT DUE : 2,002.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62344200001

BC13/201.3/1180/0/10/04-22-2017/79

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856580198452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409684

85675200001

Date : 04-22-2017

BC13/201.3/1200/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567520000-1

Collection Ref. Code : 1813-59-758-8

Customer Information----------

Name : EDIZA,PURTIA M1 TM A.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279074GS6	Pole No	:	0438556
Serial No	:	46292523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51451
Period From	:	03-18-2017	Prev Rdg	:	51125
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,703.28
Transmission Charge	0.4466/kWh	145.59
System Loss Charge	0.7735/kWh	252.16
Sub-Total		2,101.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		116.77
Transmission		2.85
System Loss		16.17
Distribution		112.53
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		441.88
CURRENT BILL - APRIL 2017		3,579.90
TOTAL AMOUNT DUE		6,506.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,764.00

Your monthly electricity consumption chart

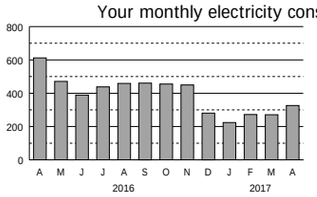

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.90		
Less : VAT	263.05		
Amount Net of VAT	3,316.85		
Less: BIR 2306	109.60		
BIR 2307	63.23	VATable Sales	3,138.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.83
Amount Due	3,144.02	VAT Zero Rated Sales	0.00
Add : VAT	263.05	VAT Amount	263.05
TOTAL AMOUNT DUE	3,407.07	TOTAL SALES	3,579.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1200/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856580198452

Collection Ref. Code : 1813-59-758-8

Account ID : 8567520000-1

Customer Name : EDIZA,PURTIA M1 TM A.

Meter Number : 279074GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,506.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85675200001

BC13/201.3/1200/0/10/04-22-2017/79

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166019526788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415591

16675200006

Date : 04-22-2017

BC13/201.3/1220/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667520000-6

Collection Ref. Code : 1813-59-776-6

Customer Information----------

Name : EDIZA,PURITA M4 TM A.

Premise Address: BUALCAO PARDO CEBU CITY

Billing Address: BUALCAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	274368GS6	Pole No	:	0438556
Serial No	:	46402847	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48792
Period From	:	03-18-2017	Prev Rdg	:	48613
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.54
CURRENT BILL - APRIL 2017		1,973.52
TOTAL AMOUNT DUE		3,815.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,510.00

Your monthly electricity consumption chart

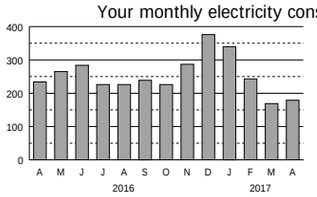

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.52		
Less : VAT	145.29		
Amount Net of VAT	1,828.23		
Less: BIR 2306	60.54		
BIR 2307	34.86	VATable Sales	1,729.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.25
Amount Due	1,732.83	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,878.12	TOTAL SALES	1,973.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1220/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166019526788

Collection Ref. Code : 1813-59-776-6

Account ID : 1667520000-6

Customer Name : EDIZA,PURITA M4 TM A.

Meter Number : 274368GS6

Period : Mar 2017

Premise Address: BUALCAO PARDO CEBU CITY

Billing Address: BUALCAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,815.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16675200006

BC13/201.3/1220/0/10/04-22-2017/79

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849436096480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405715

84964200004

Date : 04-22-2017

BC13/201.3/1280/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496420000-4

Collection Ref. Code : 1837-45-743-3

Customer Information----------

Name : PADIGOS,JOEL L TM

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1133514	Pole No	:	0438556
Serial No	:	40079291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4232
Period From	:	03-18-2017	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	470	Billed kWh	:	328

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,331.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.7437/kWh	243.93
System Loss Charge	0.7591/kWh	248.98
Sub-Total		2,206.64
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		117.48
Transmission		4.78
System Loss		15.40
Distribution		113.22
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		447.42
CURRENT BILL - APRIL 2017		3,705.13
TOTAL AMOUNT DUE		7,037.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,210.00

Your monthly electricity consumption chart

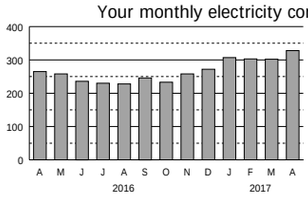

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.13		
Less : VAT	266.72		
Amount Net of VAT	3,438.41		
Less: BIR 2306	111.13		
BIR 2307	65.64	VATable Sales	3,257.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.70
Amount Due	3,261.64	VAT Zero Rated Sales	0.00
Add : VAT	266.72	VAT Amount	266.72
TOTAL AMOUNT DUE	3,528.36	TOTAL SALES	3,705.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1280/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849436096480

Collection Ref. Code : 1837-45-743-3

Account ID : 8496420000-4

Customer Name : PADIGOS,JOEL L TM

Meter Number : MTR1133514

Period : Mar 2017

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 7,037.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84964200004

BC13/201.3/1280/0/10/04-22-2017/79

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670773226141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67044200003

1009398755
Date : 04-22-2017
BC13/201.3/1300/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704420000-3
Collection Ref. Code : 1827-55-971-3

Customer Information----------
Name : ASOK,GREGORIA P
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136706WS6	Pole No	:	0438556
Serial No	:	68104980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62115
Period From	:	03-18-2017	Prev Rdg	:	61927
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.77
CURRENT BILL - APRIL 2017		2,072.79
TOTAL AMOUNT DUE		4,023.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,800.00

Your monthly electricity consumption chart

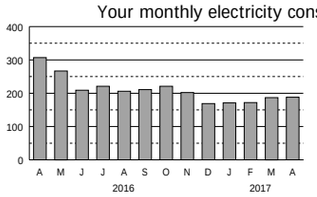

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.79		
Less : VAT	152.59		
Amount Net of VAT	1,920.20		
Less: BIR 2306	63.58		
BIR 2307	36.61	VATable Sales	1,817.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.18
Amount Due	1,820.01	VAT Zero Rated Sales	0.00
Add : VAT	152.59	VAT Amount	152.59
TOTAL AMOUNT DUE	1,972.60	TOTAL SALES	2,072.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1300/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670773226141

Collection Ref. Code : 1827-55-971-3
Account ID : 6704420000-3
Customer Name : ASOK,GREGORIA P
Meter Number : 136706WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,023.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67044200003

BC13/201.3/1300/0/10/04-22-2017/79

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246208583120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404689

24624200002

Date : 04-22-2017

BC13/201.3/1490/0411346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462420000-2

Collection Ref. Code : 1815-33-230-1

Customer Information----------

Name : ALVARADO,ERLINDA M24 O

Premise Address: LOWER SAN ROQUE BULACAO,CEBU CITY

Billing Address: LOWER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395980GS6	Pole No	:	0411346
Serial No	:	2003159246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17162
Period From	:	03-18-2017	Prev Rdg	:	17018
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.80
CURRENT BILL - APRIL 2017		1,612.90
TOTAL AMOUNT DUE		2,897.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,267.78

Your monthly electricity consumption chart

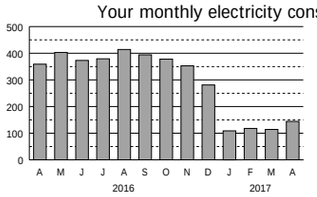

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.90		
Less : VAT	119.58		
Amount Net of VAT	1,493.32		
Less: BIR 2306	49.82		
BIR 2307	28.49	VATable Sales	1,414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.22
Amount Due	1,415.01	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,534.59	TOTAL SALES	1,612.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1490/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246208583120

Collection Ref. Code : 1815-33-230-1

Account ID : 2462420000-2

Customer Name : ALVARADO,ERLINDA M24 O

Meter Number : 395980GS6

Period : Mar 2017

Premise Address: LOWER SAN ROQUE BULACAO,CEBU CITY

Billing Address: LOWER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,897.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624200002

BC13/201.3/1490/0/10/04-22-2017/79

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951161174978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408345

95135200004

Date : 04-22-2017

BC13/201.3/1540/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513520000-4

Collection Ref. Code : 1809-77-689-9

Customer Information----------

Name : CERNA,ALEJANDRO DELA

Premise Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

Billing Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

TIN :

Metering Information----------

Meter No	:	192166WS6	Pole No	:	0101014
Serial No	:	44635507	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68636
Period From	:	03-18-2017	Prev Rdg	:	68573
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.69
CURRENT BILL - APRIL 2017		562.67
TOTAL AMOUNT DUE		1,012.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 298.00

Your monthly electricity consumption chart

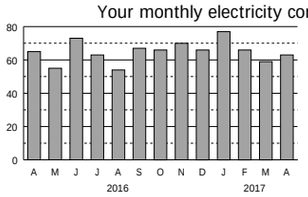

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.67		
Less : VAT	41.01		
Amount Net of VAT	521.66		
Less: BIR 2306	17.09		
BIR 2307	9.83	VATable Sales	487.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.68
Amount Due	494.74	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	535.75	TOTAL SALES	562.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1540/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951161174978

Collection Ref. Code : 1809-77-689-9

Account ID : 9513520000-4

Customer Name : CERNA,ALEJANDRO DELA

Meter Number : 192166WS6

Period : Mar 2017

Premise Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

Billing Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

TOTAL AMOUNT DUE : 1,012.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135200004

BC13/201.3/1540/0/10/04-22-2017/79

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471561898666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399320

47135200005

Date : 04-22-2017

BC13/201.3/1550/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713520000-5

Collection Ref. Code : 1809-78-500-6

Customer Information----------

Name : ABELLANOSA,MACARIA

Premise Address: 1516 POB PARDO
Billing Address: 1516 POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144181	Pole No	:	0101014
Serial No	:	40100930	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2949
Period From	:	03-18-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.72
CURRENT BILL - APRIL 2017		2,266.49
TOTAL AMOUNT DUE		4,216.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,740.00

Your monthly electricity consumption chart

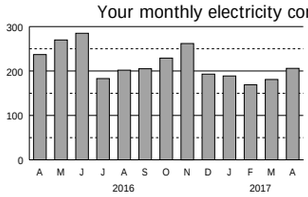

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.49		
Less : VAT	166.68		
Amount Net of VAT	2,099.81		
Less: BIR 2306	69.45		
BIR 2307	40.03	VATable Sales	1,986.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.04
Amount Due	1,990.33	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,157.01	TOTAL SALES	2,266.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1550/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471561898666

Collection Ref. Code : 1809-78-500-6
Account ID : 4713520000-5
Customer Name : ABELLANOSA,MACARIA
Meter Number : MTR1144181
Period : Mar 2017

Premise Address: 1516 POB PARDO
Billing Address: 1516 POB PARDO

TOTAL AMOUNT DUE : 4,216.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47135200005

BC13/201.3/1550/0/10/04-22-2017/79

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088074218049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410629

08865200003

Date : 04-22-2017

BC13/201.3/1650/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886520000-3

Collection Ref. Code : 1825-16-266-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: PROPER POB PARDO CEBU CITY

Billing Address: PROPER POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469898GS6	Pole No	:	0108840
Serial No	:	65488465	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25158
Period From	:	03-18-2017	Prev Rdg	:	24941
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	410	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.54
CURRENT BILL - APRIL 2017		2,395.26
TOTAL AMOUNT DUE		4,805.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,853.99

Your monthly electricity consumption chart

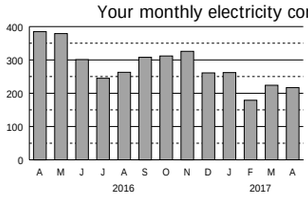

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.26		
Less : VAT	176.41		
Amount Net of VAT	2,218.85		
Less: BIR 2306	73.52		
BIR 2307	42.31	VATable Sales	2,099.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.13
Amount Due	2,103.02	VAT Zero Rated Sales	0.00
Add : VAT	176.41	VAT Amount	176.41
TOTAL AMOUNT DUE	2,279.43	TOTAL SALES	2,395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1650/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088074218049

Collection Ref. Code : 1825-16-266-2

Account ID : 0886520000-3

Customer Name : BILBAO,GIL M1 A

Meter Number : 469898GS6

Period : Mar 2017

Premise Address: PROPER POB PARDO CEBU CITY

Billing Address: PROPER POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,805.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08865200003

BC13/201.3/1650/0/10/04-22-2017/79

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590742603345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410730

59005200007

Date : 04-22-2017

BC13/201.3/1670/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900520000-7

Collection Ref. Code : 1831-21-665-5

Customer Information----------

Name : ABELLANOSA,ELSIE E

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	394782GS6	Pole No	:	0108840
Serial No	:	2003157975	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52352
Period From	:	03-18-2017	Prev Rdg	:	51957
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	854	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,063.80
Transmission Charge	0.4466/kWh	176.41
System Loss Charge	0.7735/kWh	305.53
Sub-Total		2,545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,450.00	129.00
Sub-Total		178.28
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		141.47
Transmission		3.45
System Loss		19.58
Distribution		136.23
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		542.72
CURRENT BILL - APRIL 2017		4,401.96
TOTAL AMOUNT DUE		7,788.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,063.00

Your monthly electricity consumption chart

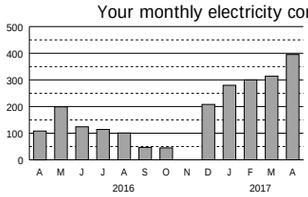

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.96		
Less : VAT	325.60		
Amount Net of VAT	4,076.36		
Less: BIR 2306	135.67		
BIR 2307	77.76	VATable Sales	3,859.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.12
Amount Due	3,862.93	VAT Zero Rated Sales	0.00
Add : VAT	325.60	VAT Amount	325.60
TOTAL AMOUNT DUE	4,188.53	TOTAL SALES	4,401.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1670/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590742603345

Collection Ref. Code : 1831-21-665-5

Account ID : 5900520000-7

Customer Name : ABELLANOSA,ELSIE E

Meter Number : 394782GS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 7,788.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59005200007

BC13/201.3/1670/0/10/04-22-2017/79

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861018188814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412335

86135200003

Date : 04-22-2017

BC13/201.3/1700/0108833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613520000-3

Collection Ref. Code : 1809-77-812-3

Customer Information----------

Name : BILBAO,WELHILMENA

Premise Address: PARDO RD TO SUNRISE VILLAGE

Billing Address: PARDO RD TO SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	226979WS6	Pole No	:	0108833
Serial No	:	44264448	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24817
Period From	:	03-18-2017	Prev Rdg	:	24659
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	825.52
Transmission Charge	0.4466/kWh	70.56
System Loss Charge	0.7735/kWh	122.21
Sub-Total		1,018.29
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		56.60
Transmission		1.38
System Loss		7.83
Distribution		54.85
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.31
CURRENT BILL - APRIL 2017		1,745.03
TOTAL AMOUNT DUE		3,477.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

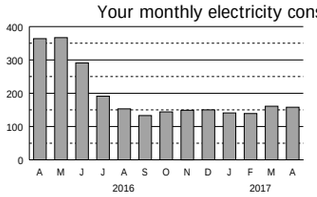

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.03		
Less : VAT	128.56		
Amount Net of VAT	1,616.47		
Less: BIR 2306	53.56		
BIR 2307	30.82	VATable Sales	1,529.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.75
Amount Due	1,532.09	VAT Zero Rated Sales	0.00
Add : VAT	128.56	VAT Amount	128.56
TOTAL AMOUNT DUE	1,660.65	TOTAL SALES	1,745.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1700/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861018188814

Collection Ref. Code : 1809-77-812-3

Account ID : 8613520000-3

Customer Name : BILBAO,WELHILMENA

Meter Number : 226979WS6

Period : Mar 2017

Premise Address: PARDO RD TO SUNRISE VILLAGE

Billing Address: PARDO RD TO SUNRISE VILLAGE

TOTAL AMOUNT DUE : 3,477.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86135200003

BC13/201.3/1700/0/10/04-22-2017/79

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436995671055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43645200007

1009398101

Date : 04-22-2017

BC13/201.3/1760/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364520000-7

Collection Ref. Code : 1823-45-419-4

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY

Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	566044 GS6	Pole No	:	0411234
Serial No	:	20370670	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37562
Period From	:	03-18-2017	Prev Rdg	:	37206
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	260	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,860.03
Transmission Charge	0.4466/kWh	158.99
System Loss Charge	0.7735/kWh	275.37
Sub-Total		2,294.39
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,249.00	124.98
Sub-Total		169.40
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		127.52
Transmission		3.11
System Loss		17.65
Distribution		122.83
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		490.33
CURRENT BILL - APRIL 2017		3,977.74
TOTAL AMOUNT DUE		6,826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,400.00

Your monthly electricity consumption chart

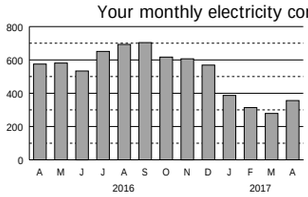

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.74		
Less : VAT	294.58		
Amount Net of VAT	3,683.16		
Less: BIR 2306	122.76		
BIR 2307	70.27	VATable Sales	3,487.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.75
Amount Due	3,490.13	VAT Zero Rated Sales	0.00
Add : VAT	294.58	VAT Amount	294.58
TOTAL AMOUNT DUE	3,784.71	TOTAL SALES	3,977.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1760/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436995671055

Collection Ref. Code : 1823-45-419-4

Account ID : 4364520000-7

Customer Name : BILBAO,GIL M1 A

Meter Number : 566044 GS6

Period : Mar 2017

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY

Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,826.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645200007

BC13/201.3/1760/0/10/04-22-2017/79

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536679662170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397522

53645200006

Date : 04-22-2017

BC13/201.3/1790/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364520000-6

Collection Ref. Code : 1823-45-425-9

Customer Information----------

Name : BILBAO,GIL M2 A

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY
Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255254GS6	Pole No	:	0411234
Serial No	:	49210517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27668
Period From	:	03-18-2017	Prev Rdg	:	27541
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	160	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 589.50	11.79
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.15
CURRENT BILL - APRIL 2017		1,385.67
TOTAL AMOUNT DUE		1,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 200.00

Your monthly electricity consumption chart

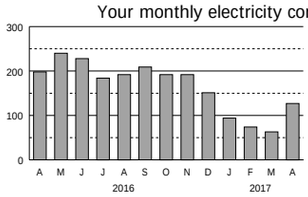

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.67		
Less : VAT	101.53		
Amount Net of VAT	1,284.14		
Less: BIR 2306	42.30		
BIR 2307	24.47	VATable Sales	1,214.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,217.37	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,318.90	TOTAL SALES	1,385.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1790/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536679662170

Collection Ref. Code : 1823-45-425-9
Account ID : 5364520000-6
Customer Name : BILBAO,GIL M2 A
Meter Number : 255254GS6
Period : Mar 2017

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY
Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,775.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53645200006

BC13/201.3/1790/0/10/04-22-2017/79

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521323616277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411099

52115200009

Date : 04-22-2017

BC13/201.3/1830/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211520000-9

Collection Ref. Code : 1843-35-950-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: 1504 POBLACION PARDO CEBU CITY

Billing Address: 1504 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452888GS6	Pole No	:	0108840
Serial No	:	80493583	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21172
Period From	:	03-18-2017	Prev Rdg	:	20776
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	720	Billed kWh	:	396

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,372.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,069.02
Transmission Charge	0.7437/kWh	294.51
System Loss Charge	0.7591/kWh	300.60
Sub-Total		2,664.13
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		141.84
Transmission		5.77
System Loss		18.59
Distribution		136.57
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		538.35
CURRENT BILL - APRIL 2017		4,457.41
TOTAL AMOUNT DUE		7,830.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,260.00

Your monthly electricity consumption chart

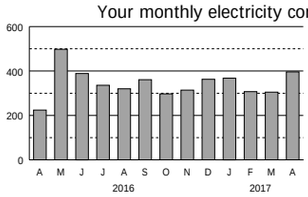

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.41		
Less : VAT	320.32		
Amount Net of VAT	4,137.09		
Less: BIR 2306	133.47		
BIR 2307	78.97	VATable Sales	3,919.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.03
Amount Due	3,924.65	VAT Zero Rated Sales	0.00
Add : VAT	320.32	VAT Amount	320.32
TOTAL AMOUNT DUE	4,244.97	TOTAL SALES	4,457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1830/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521323616277

Collection Ref. Code : 1843-35-950-2

Account ID : 5211520000-9

Customer Name : BILBAO,GIL M1 A

Meter Number : 452888GS6

Period : Mar 2017

Premise Address: 1504 POBLACION PARDO CEBU CITY

Billing Address: 1504 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,830.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52115200009

BC13/201.3/1830/0/10/04-22-2017/79

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658474976415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411425

65856635373

Date : 04-22-2017

BC13/201.3/1883/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585663537-3

Collection Ref. Code : 1863-59-443-4

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090539	Pole No	:	0411136
Serial No	:	40044413	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1277
Period From	:	03-18-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1650	Billed kWh	:	60

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,463.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.7437/kWh	44.62
System Loss Charge	0.7591/kWh	45.55
Sub-Total		403.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.49
Transmission		0.87
System Loss		2.83
Distribution		21.20
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		84.58
CURRENT BILL - APRIL 2017		701.68
TOTAL AMOUNT DUE		2,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,453.00

Your monthly electricity consumption chart

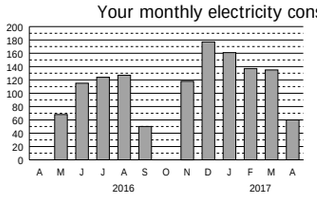

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.68		
Less : VAT	51.36		
Amount Net of VAT	650.32		
Less: BIR 2306	21.40		
BIR 2307	12.43	VATable Sales	617.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	616.49	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	667.85	TOTAL SALES	701.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1883/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658474976415

Collection Ref. Code : 1863-59-443-4

Account ID : 6585663537-3

Customer Name : ABELLANOSA,LEONORA ERADO

Meter Number : MTR1090539

Period : Mar 2017

Premise Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,164.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6585635373

BC13/201.3/1883/0/10/04-22-2017/79

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659205953619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411658

65940974143

Date : 04-22-2017

BC13/201.3/1884/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594097414-3

Collection Ref. Code : 1863-59-413-2

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043323	Pole No	:	0411136
Serial No	:	121757522	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5950
Period From	:	03-18-2017	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1650	Billed kWh	:	305

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,625.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,593.56
Transmission Charge	0.7437/kWh	226.83
System Loss Charge	0.7591/kWh	231.53
Sub-Total		2,051.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		109.25
Transmission		4.43
System Loss		14.31
Distribution		105.32
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		417.41
CURRENT BILL - APRIL 2017		3,457.58
TOTAL AMOUNT DUE		7,082.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 3,957.00

Your monthly electricity consumption chart

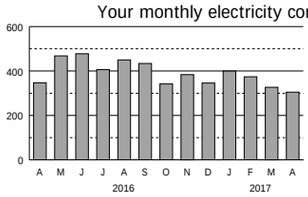

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.58		
Less : VAT	249.31		
Amount Net of VAT	3,208.27		
Less: BIR 2306	103.88		
BIR 2307	61.26	VATable Sales	3,040.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.10
Amount Due	3,043.13	VAT Zero Rated Sales	0.00
Add : VAT	249.31	VAT Amount	249.31
TOTAL AMOUNT DUE	3,292.44	TOTAL SALES	3,457.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1884/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659205953619

Collection Ref. Code : 1863-59-413-2

Account ID : 6594097414-3

Customer Name : ABELLANOSA,LEONORA ERADO

Meter Number : MTR1043323

Period : Mar 2017

Premise Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,082.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65940974143

BC13/201.3/1884/0/10/04-22-2017/79

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236979649256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398027

23658902863

Date : 04-22-2017

BC13/201.3/1886/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365890286-3

Collection Ref. Code : 1863-59-392-6

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017561	Pole No	:	0411136
Serial No	:	121757409	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7916
Period From	:	03-18-2017	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	1650	Billed kWh	:	702

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,534.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,667.81
Transmission Charge	0.7437/kWh	522.08
System Loss Charge	0.7591/kWh	532.89
Sub-Total		4,722.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	87.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,534.50	130.69
Sub-Total		218.27
Government Charges		
Franchise Tax - Local		52.16
Value Added Tax		
Generation		251.44
Transmission		10.21
System Loss		32.94
Distribution		241.64
Others		32.45
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		955.28
CURRENT BILL - APRIL 2017		7,909.96
TOTAL AMOUNT DUE		14,444.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,037.00

Your monthly electricity consumption chart

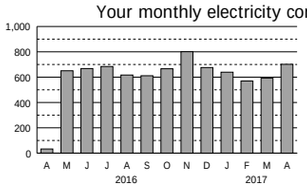

Avg Monthly Usage : 608.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,909.96		
Less : VAT	568.68		
Amount Net of VAT	7,341.28		
Less: BIR 2306	236.95		
BIR 2307	140.14	VATable Sales	6,954.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.60
Amount Due	6,964.19	VAT Zero Rated Sales	0.00
Add : VAT	568.68	VAT Amount	568.68
TOTAL AMOUNT DUE	7,532.87	TOTAL SALES	7,909.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1886/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236979649256

Collection Ref. Code : 1863-59-392-6

Account ID : 2365890286-3

Customer Name : ABELLANOSA,LEONORA ERADO

Meter Number : MTR1017561

Period : Mar 2017

Premise Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 14,444.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23658902863

BC13/201.3/1886/0/10/04-22-2017/79

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889698577092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410064

88975200002

Date : 04-22-2017

BC13/201.3/1990/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897520000-2

Collection Ref. Code : 1839-71-956-7

Customer Information----------

Name : RAFOLS,MARICHU M

Premise Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077305	Pole No	:	0101091
Serial No	:	40039247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2805
Period From	:	03-18-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	152	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.7437/kWh	55.03
System Loss Charge	0.7591/kWh	56.17
Sub-Total		497.84
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		26.51
Transmission		1.07
System Loss		3.46
Distribution		26.01
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		102.23
CURRENT BILL - APRIL 2017		847.23
TOTAL AMOUNT DUE		1,907.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 608.00

Your monthly electricity consumption chart

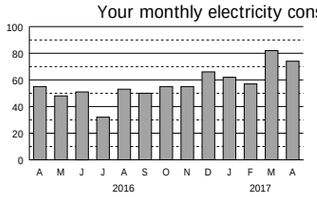

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.23		
Less : VAT	61.37		
Amount Net of VAT	785.86		
Less: BIR 2306	25.59		
BIR 2307	15.01	VATable Sales	745.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	745.26	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	806.63	TOTAL SALES	847.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1990/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889698577092

Collection Ref. Code : 1839-71-956-7
Account ID : 8897520000-2
Customer Name : RAFOLS,MARICHU M
Meter Number : MTR1077305
Period : Mar 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,907.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88975200002

BC13/201.3/1990/0/10/04-22-2017/79

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797188242328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414323

79764200006

Date : 04-22-2017

BC13/201.3/2000/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976420000-6

Collection Ref. Code : 1837-28-728-7

Customer Information----------

Name : LLANTO MARCELA P TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110955	Pole No	:	0101014
Serial No	:	40045546	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3521
Period From	:	03-18-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	197	Billed kWh	:	241

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,384.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.7437/kWh	179.23
System Loss Charge	0.7591/kWh	182.94
Sub-Total		1,621.35
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		86.32
Transmission		3.50
System Loss		11.29
Distribution		83.35
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		328.71
CURRENT BILL - APRIL 2017		2,722.39
TOTAL AMOUNT DUE		5,107.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 921.00

Your monthly electricity consumption chart

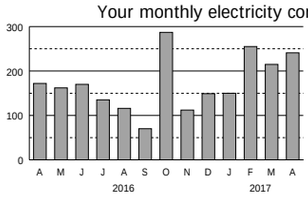

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.39		
Less : VAT	195.95		
Amount Net of VAT	2,526.44		
Less: BIR 2306	81.64		
BIR 2307	48.23	VATable Sales	2,393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,396.57	VAT Zero Rated Sales	0.00
Add : VAT	195.95	VAT Amount	195.95
TOTAL AMOUNT DUE	2,592.52	TOTAL SALES	2,722.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2000/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797188242328

Collection Ref. Code : 1837-28-728-7

Account ID : 7976420000-6

Customer Name : LLANTO MARCELA P TM

Meter Number : MTR1110955

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 5,107.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79764200006

BC13/201.3/2000/0/10/04-22-2017/79

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981169314939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405850

98108696612

Date : 04-22-2017

BC13/201.3/2015/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810869661-2

Collection Ref. Code : 1853-87-824-3

Customer Information----------

Name : DEIPARINE,JOVITA ABELLANA

Premise Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015397	Pole No	:	0101091
Serial No	:	121748194	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1602
Period From	:	03-18-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - APRIL 2017		229.03
TOTAL AMOUNT DUE		418.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 202.00

Your monthly electricity consumption chart

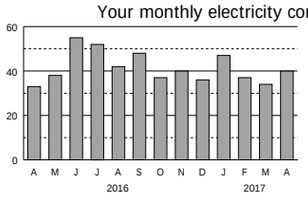

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.03		
Less : VAT	16.12		
Amount Net of VAT	212.91		
Less: BIR 2306	6.72		
BIR 2307	3.88	VATable Sales	192.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.31	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	218.43	TOTAL SALES	229.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2015/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981169314939

Collection Ref. Code : 1853-87-824-3

Account ID : 9810869661-2

Customer Name : DEIPARINE,JOVITA ABELLANA

Meter Number : MTR1015397

Period : Mar 2017

Premise Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

TOTAL AMOUNT DUE : 418.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98108696612

BC13/201.3/2015/0/10/04-22-2017/79

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528474667984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415855

52805200004

Date : 04-22-2017

BC13/201.3/2030/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280520000-4

Collection Ref. Code : 1819-47-014-8

Customer Information----------

Name : CARDINAS,MARIO A

Premise Address: 1514 POB PARDO 000025

Billing Address: 1514 POB PARDO 000025

TIN :

Metering Information----------

Meter No	:	434554GS6	Pole No	:	0101014
Serial No	:	78019950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7200
Period From	:	03-18-2017	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 53.31
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.16
CURRENT BILL - APRIL 2017		808.65
TOTAL AMOUNT DUE		1,479.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 458.00

Your monthly electricity consumption chart

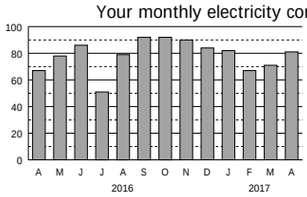

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.65		
Less : VAT	59.28		
Amount Net of VAT	749.37		
Less: BIR 2306	24.70		
BIR 2307	14.22	VATable Sales	705.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	710.45	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	769.73	TOTAL SALES	808.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2030/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528474667984

Collection Ref. Code : 1819-47-014-8

Account ID : 5280520000-4

Customer Name : CARDINAS,MARIO A

Meter Number : 434554GS6

Period : Mar 2017

Premise Address: 1514 POB PARDO 000025

Billing Address: 1514 POB PARDO 000025

TOTAL AMOUNT DUE : 1,479.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52805200004

BC13/201.3/2030/0/10/04-22-2017/79

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110302337344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401961

11085200001

Date : 04-22-2017

BC13/201.3/2050/0109006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108520000-1

Collection Ref. Code : 1825-30-920-5

Customer Information----------

Name : QUITAYEN,MANRULINO L (TM)

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1206449	Pole No	:	0109006
Serial No	:	40151065	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	566
Period From	:	03-18-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,828.68
Transmission Charge	0.4466/kWh	156.31
System Loss Charge	0.7735/kWh	270.73
Sub-Total		2,255.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		125.37
Transmission		3.06
System Loss		17.35
Distribution		120.78
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		476.01
CURRENT BILL - APRIL 2017		3,857.26
TOTAL AMOUNT DUE		7,627.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,690.00

Your monthly electricity consumption chart

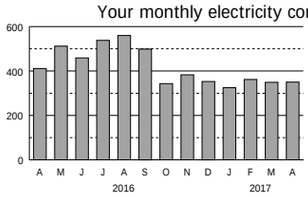

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.26		
Less : VAT	283.89		
Amount Net of VAT	3,573.37		
Less: BIR 2306	118.30		
BIR 2307	68.13	VATable Sales	3,381.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.12
Amount Due	3,386.94	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,670.83	TOTAL SALES	3,857.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2050/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110302337344

Collection Ref. Code : 1825-30-920-5

Account ID : 1108520000-1

Customer Name : QUITAYEN,MANRULINO L (TM)

Meter Number : MTR1206449

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 7,627.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11085200001

BC13/201.3/2050/0/10/04-22-2017/79

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461346358434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413771

46135200007

Date : 04-22-2017

BC13/201.3/2080/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613520000-7

Collection Ref. Code : 1809-77-770-4

Customer Information----------

Name : ABELLANOSA,MANUEL

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	230086DS6	Pole No	:	0108840
Serial No	:	13845788	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29067
Period From	:	03-18-2017	Prev Rdg	:	28994
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.96
CURRENT BILL - APRIL 2017		674.67
TOTAL AMOUNT DUE		925.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,311.00

Your monthly electricity consumption chart

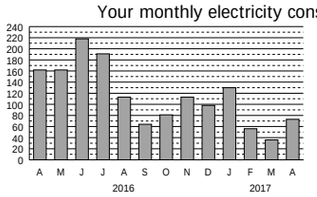

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.67		
Less : VAT	48.79		
Amount Net of VAT	625.88		
Less: BIR 2306	20.35		
BIR 2307	11.82	VATable Sales	586.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	593.71	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	642.50	TOTAL SALES	674.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2080/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461346358434

Collection Ref. Code : 1809-77-770-4

Account ID : 4613520000-7

Customer Name : ABELLANOSA,MANUEL

Meter Number : 230086DS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 925.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135200007

BC13/201.3/2080/0/10/04-22-2017/79

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818448065411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407334

81815717343

Date : 04-22-2017

BC13/201.3/2081/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181571734-3

Collection Ref. Code : 1863-65-323-6

Customer Information----------

Name : CUIZON,REYNALDO SR. ABELLANOSA

Premise Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

Billing Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144076	Pole No	:	0108840
Serial No	:	40102536	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	843
Period From	:	03-18-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 59.21
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.22
CURRENT BILL - APRIL 2017		887.26
TOTAL AMOUNT DUE		2,080.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,208.00

Your monthly electricity consumption chart

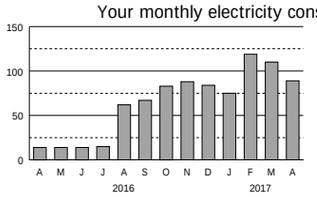

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.26		
Less : VAT	65.01		
Amount Net of VAT	822.25		
Less: BIR 2306	27.09		
BIR 2307	15.60	VATable Sales	774.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	779.56	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	844.57	TOTAL SALES	887.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2081/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818448065411

Collection Ref. Code : 1863-65-323-6

Account ID : 8181571734-3

Customer Name : CUIZON,REYNALDO SR. ABELLANOSA

Meter Number : MTR1144076

Period : Mar 2017

Premise Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

Billing Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,080.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81815717343

BC13/201.3/2081/0/10/04-22-2017/79

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903825081828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398297

90337582416

Date : 04-22-2017

BC13/201.3/2111/0108805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033758241-6

Collection Ref. Code : 1863-50-824-4

Customer Information----------

Name : MENDOZA,ROSITA JAKOSALEM

Premise Address: A. GABUYA ST. POBLACION PARDO, CEBU CITY

Billing Address: A. GABUYA ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093113	Pole No	:	0108805
Serial No	:	84450391	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1476
Period From	:	03-18-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 29.75
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.07
CURRENT BILL - APRIL 2017		1,035.94
TOTAL AMOUNT DUE		1,887.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 752.00

Your monthly electricity consumption chart

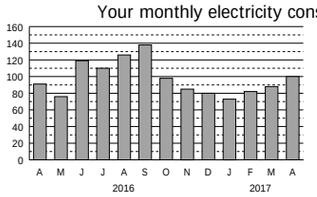

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.94		
Less : VAT	75.64		
Amount Net of VAT	960.30		
Less: BIR 2306	31.50		
BIR 2307	18.25	VATable Sales	905.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	910.55	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	986.19	TOTAL SALES	1,035.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2111/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903825081828

Collection Ref. Code : 1863-50-824-4

Account ID : 9033758241-6

Customer Name : MENDOZA,ROSITA JAKOSALEM

Meter Number : MTR1093113

Period : Mar 2017

Premise Address: A. GABUYA ST. POBLACION PARDO, CEBU CITY

Billing Address: A. GABUYA ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,887.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90337582416

BC13/201.3/2111/0/10/04-22-2017/79

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259862583334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412322

25914200008

Date : 04-22-2017

BC13/201.3/2170/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591420000-8

Collection Ref. Code : 1833-80-212-8

Customer Information----------

Name : PARAS,LUCIA M1 A

Premise Address: SUNRISE VILLAGE PARDO C/O ROSIE G. VENTURES
Billing Address: SUNRISE VILLAGE PARDO C/O ROSIE G. VENTURES

TIN :

Metering Information----------

Meter No	:	MTR1077240	Pole No	:	0137505
Serial No	:	40038783	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1909
Period From	:	03-18-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	892	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.25
CURRENT BILL - APRIL 2017(ESTIMATE)		808.03
TOTAL AMOUNT DUE		1,482.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 740.00

Your monthly electricity consumption chart

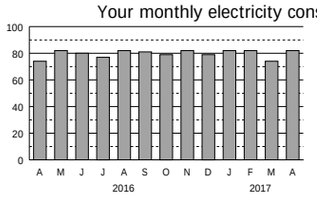

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.03		
Less : VAT	58.89		
Amount Net of VAT	749.14		
Less: BIR 2306	24.53		
BIR 2307	14.20	VATable Sales	704.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.41	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	769.30	TOTAL SALES	808.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2170/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259862583334

Collection Ref. Code : 1833-80-212-8
Account ID : 2591420000-8
Customer Name : PARAS,LUCIA M1 A
Meter Number : MTR1077240
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO C/O ROSIE G. VENTURES
Billing Address: SUNRISE VILLAGE PARDO C/O ROSIE G. VENTURES

TOTAL AMOUNT DUE : 1,482.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25914200008

BC13/201.3/2170/0/10/04-22-2017/79

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127844182723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411950

12735200003

Date : 04-22-2017

BC13/201.3/2260/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273520000-3

Collection Ref. Code : 1831-72-809-5

Customer Information----------

Name : MANTILLA,ABSALON V TM

Premise Address: COR SUNRISE VILLAGE POB PARDO
Billing Address: COR SUNRISE VILLAGE POB PARDO

TIN :

Metering Information----------

Meter No	:	212870WS6	Pole No	:	0108973
Serial No	:	48211535	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58797
Period From	:	03-18-2017	Prev Rdg	:	58447
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,828.68
Transmission Charge	0.4466/kWh	156.31
System Loss Charge	0.7735/kWh	270.73
Sub-Total		2,255.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,207.00	84.14
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		125.37
Transmission		3.06
System Loss		17.35
Distribution		120.78
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		477.13
CURRENT BILL - APRIL 2017		3,867.11
TOTAL AMOUNT DUE		8,073.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,050.00

Your monthly electricity consumption chart

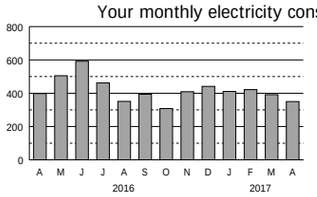

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.11		
Less : VAT	284.95		
Amount Net of VAT	3,582.16		
Less: BIR 2306	118.74		
BIR 2307	68.31	VATable Sales	3,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.18
Amount Due	3,395.11	VAT Zero Rated Sales	0.00
Add : VAT	284.95	VAT Amount	284.95
TOTAL AMOUNT DUE	3,680.06	TOTAL SALES	3,867.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2260/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127844182723

Collection Ref. Code : 1831-72-809-5
Account ID : 1273520000-3
Customer Name : MANTILLA,ABSALON V TM
Meter Number : 212870WS6
Period : Mar 2017

Premise Address: COR SUNRISE VILLAGE POB PARDO
Billing Address: COR SUNRISE VILLAGE POB PARDO

TOTAL AMOUNT DUE : 8,073.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735200003

BC13/201.3/2260/0/10/04-22-2017/79

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122551931289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409080

12224200001

Date : 04-22-2017

BC13/201.3/2270/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222420000-1

Collection Ref. Code : 1835-18-347-6

Customer Information----------

Name : BELLEZA,ELENA DE LA CRUZ

Premise Address: SUNRISE VILLAGE POBLACION PARDO

Billing Address: SUNRISE VILLAGE POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223802WS6	Pole No	:	0108973
Serial No	:	47675160	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25508
Period From	:	03-18-2017	Prev Rdg	:	25331
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	460	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.09
CURRENT BILL - APRIL 2017		1,945.17
TOTAL AMOUNT DUE		3,484.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,420.00

Your monthly electricity consumption chart

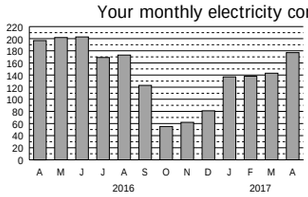

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.17		
Less : VAT	142.98		
Amount Net of VAT	1,802.19		
Less: BIR 2306	59.58		
BIR 2307	34.36	VATable Sales	1,705.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.11
Amount Due	1,708.25	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,851.23	TOTAL SALES	1,945.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2270/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122551931289

Collection Ref. Code : 1835-18-347-6

Account ID : 1222420000-1

Customer Name : BELLEZA,ELENA DE LA CRUZ

Meter Number : 223802WS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO

Billing Address: SUNRISE VILLAGE POBLACION PARDO

TOTAL AMOUNT DUE : 3,484.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12224200001

BC13/201.3/2270/0/10/04-22-2017/79

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402587916139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397511

40245200007

Date : 04-22-2017

BC13/201.3/2280/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024520000-7

Collection Ref. Code : 1811-22-227-7

Customer Information----------

Name : LAI,ARLENE TM A.

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	204379WS6	Pole No	:	0108973
Serial No	:	43405262	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79365
Period From	:	03-18-2017	Prev Rdg	:	78767
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	980	Billed kWh	:	598

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,124.43
Transmission Charge	0.7437/kWh	444.73
System Loss Charge	0.7591/kWh	453.94
Sub-Total		4,023.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		129.20
Government Charges		
Franchise Tax - Local		44.01
Value Added Tax		
Generation		214.20
Transmission		8.70
System Loss		28.06
Distribution		205.93
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		806.58
CURRENT BILL - APRIL 2017		6,674.94
TOTAL AMOUNT DUE		9,404.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 13,052.48

Your monthly electricity consumption chart

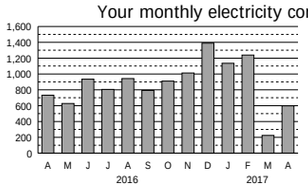

Avg Monthly Usage : 872.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.94		
Less : VAT	477.68		
Amount Net of VAT	6,197.26		
Less: BIR 2306	199.04		
BIR 2307	118.25	VATable Sales	5,868.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.90
Amount Due	5,879.97	VAT Zero Rated Sales	0.00
Add : VAT	477.68	VAT Amount	477.68
TOTAL AMOUNT DUE	6,357.65	TOTAL SALES	6,674.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2280/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402587916139

Collection Ref. Code : 1811-22-227-7

Account ID : 4024520000-7

Customer Name : LAI,ARLENE TM A.

Meter Number : 204379WS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TOTAL AMOUNT DUE : 9,404.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40245200007

BC13/201.3/2280/0/10/04-22-2017/79

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450389892100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406653

45044200009

Date : 04-22-2017

BC13/201.3/2340/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504420000-9

Collection Ref. Code : 1827-52-962-8

Customer Information----------

Name : NEPANGUE,MARK EDWARD M2 S

Premise Address: E.C. APT D2 SUNRISE VILLAGE PARDO
Billing Address: E.C. APT D2 SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	402653GS6	Pole No	:	0108945
Serial No	:	2003221893	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24022
Period From	:	03-18-2017	Prev Rdg	:	23884
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	410	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.90
CURRENT BILL - APRIL 2017		1,566.86
TOTAL AMOUNT DUE		3,241.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,700.00

Your monthly electricity consumption chart

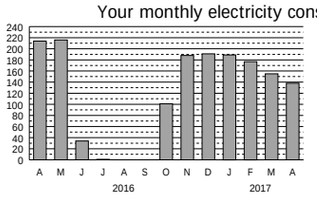

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.86		
Less : VAT	116.86		
Amount Net of VAT	1,450.00		
Less: BIR 2306	48.69		
BIR 2307	27.69	VATable Sales	1,373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,373.62	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,490.48	TOTAL SALES	1,566.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2340/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450389892100

Collection Ref. Code : 1827-52-962-8
Account ID : 4504420000-9
Customer Name : NEPANGUE,MARK EDWARD M2 S
Meter Number : 402653GS6
Period : Mar 2017

Premise Address: E.C. APT D2 SUNRISE VILLAGE PARDO
Billing Address: E.C. APT D2 SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,241.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45044200009

BC13/201.3/2340/0/10/04-22-2017/79

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029870144047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414102

02955200007

Date : 04-22-2017

BC13/201.3/2380/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295520000-7

Collection Ref. Code : 1831-96-101-6

Customer Information----------

Name : VALENCIA,JOSEPHINE D TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	300951GS6	Pole No	:	0108945
Serial No	:	48800213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41799
Period From	:	03-18-2017	Prev Rdg	:	41578
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.57
CURRENT BILL - APRIL 2017		2,426.99
TOTAL AMOUNT DUE		4,336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,634.00

Your monthly electricity consumption chart

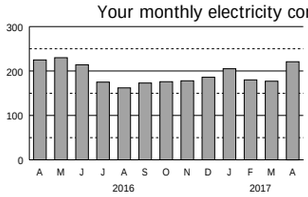

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.99		
Less : VAT	178.33		
Amount Net of VAT	2,248.66		
Less: BIR 2306	74.28		
BIR 2307	42.87	VATable Sales	2,127.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,131.51	VAT Zero Rated Sales	0.00
Add : VAT	178.33	VAT Amount	178.33
TOTAL AMOUNT DUE	2,309.84	TOTAL SALES	2,426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2380/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029870144047

Collection Ref. Code : 1831-96-101-6

Account ID : 0295520000-7

Customer Name : VALENCIA,JOSEPHINE D TM

Meter Number : 300951GS6

Period : Mar 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 4,336.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02955200007

BC13/201.3/2380/0/10/04-22-2017/79

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202451832552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20235200001

1009397569

Date : 04-22-2017

BC13/201.3/2390/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023520000-1

Collection Ref. Code : 1839-58-125-5

Customer Information----------

Name : HAAS,ALFREDA G

Premise Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE
Billing Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	550353 GS6	Pole No	:	0108945
Serial No	:	60322479	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24080
Period From	:	03-18-2017	Prev Rdg	:	23734
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	936	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,807.78
Transmission Charge	0.4466/kWh	154.52
System Loss Charge	0.7735/kWh	267.63
Sub-Total		2,229.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		123.93
Transmission		3.02
System Loss		17.16
Distribution		119.40
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		470.68
CURRENT BILL - APRIL 2017		3,814.41
TOTAL AMOUNT DUE		7,596.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 3,962.00

Your monthly electricity consumption chart

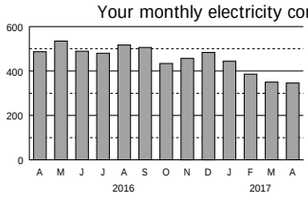

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.41		
Less : VAT	280.77		
Amount Net of VAT	3,533.64		
Less: BIR 2306	116.98		
BIR 2307	67.38	VATable Sales	3,343.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.91
Amount Due	3,349.28	VAT Zero Rated Sales	0.00
Add : VAT	280.77	VAT Amount	280.77
TOTAL AMOUNT DUE	3,630.05	TOTAL SALES	3,814.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2390/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202451832552

Collection Ref. Code : 1839-58-125-5
Account ID : 2023520000-1
Customer Name : HAAS,ALFREDA G
Meter Number : 550353 GS6
Period : Mar 2017

Premise Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE
Billing Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TOTAL AMOUNT DUE : 7,596.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20235200001

BC13/201.3/2390/0/10/04-22-2017/79

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509134019482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402738

50914200006

Date : 04-22-2017

BC13/201.3/2410/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091420000-6

Collection Ref. Code : 1825-99-368-8

Customer Information----------

Name : ALABA,FORTUNATO JR. T

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	380876GS6	Pole No	:	0108945
Serial No	:	2003132052	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66588
Period From	:	03-18-2017	Prev Rdg	:	66113
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	875	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,481.78
Transmission Charge	0.4466/kWh	212.14
System Loss Charge	0.7735/kWh	367.41
Sub-Total		3,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		150.10
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		170.15
Transmission		4.15
System Loss		23.55
Distribution		163.70
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		644.30
CURRENT BILL - APRIL 2017		5,219.86
TOTAL AMOUNT DUE		9,761.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,800.00

Your monthly electricity consumption chart

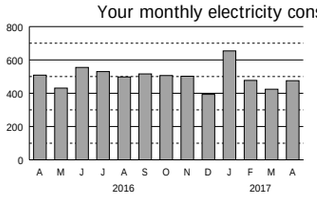

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.86		
Less : VAT	383.68		
Amount Net of VAT	4,836.18		
Less: BIR 2306	159.86		
BIR 2307	92.20	VATable Sales	4,575.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.62
Amount Due	4,584.12	VAT Zero Rated Sales	0.00
Add : VAT	383.68	VAT Amount	383.68
TOTAL AMOUNT DUE	4,967.80	TOTAL SALES	5,219.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2410/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509134019482

Collection Ref. Code : 1825-99-368-8

Account ID : 5091420000-6

Customer Name : ALABA,FORTUNATO JR. T

Meter Number : 380876GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 9,761.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50914200006

BC13/201.3/2410/0/10/04-22-2017/79

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095093602240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09535200001

1009414948
Date : 04-22-2017
BC13/201.3/2440/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953520000-1
Collection Ref. Code : 1843-71-965-7

Customer Information----------
Name : LAI,ARLENE M3 A
Premise Address: SUNSRISE VILLAGE, PARDO CEBU CITY
Billing Address: SUNSRISE VILLAGE, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192580WS6	Pole No	:	0108945
Serial No	:	47211579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31782
Period From	:	03-18-2017	Prev Rdg	:	31516
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1498	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,389.80
Transmission Charge	0.4466/kWh	118.80
System Loss Charge	0.7735/kWh	205.75
Sub-Total		1,714.35
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		95.28
Transmission		2.32
System Loss		13.18
Distribution		91.93
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		363.25
CURRENT BILL - APRIL 2017		2,944.86
TOTAL AMOUNT DUE		6,343.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 3,564.00

Your monthly electricity consumption chart

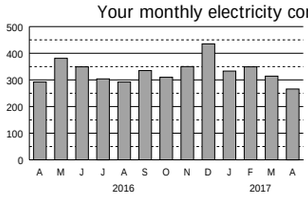

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.86		
Less : VAT	217.17		
Amount Net of VAT	2,727.69		
Less: BIR 2306	90.50		
BIR 2307	52.02	VATable Sales	2,581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,585.17	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,802.34	TOTAL SALES	2,944.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2440/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095093602240

Collection Ref. Code : 1843-71-965-7
Account ID : 0953520000-1
Customer Name : LAI,ARLENE M3 A
Meter Number : 192580WS6
Period : Mar 2017

Premise Address: SUNSRISE VILLAGE, PARDO CEBU CITY
Billing Address: SUNSRISE VILLAGE, PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,343.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09535200001 BC13/201.3/2440/0/10/04-22-2017/79 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164919204623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16435200007

1009414593

Date : 04-22-2017

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Collection Ref. Code : 1821-87-872-8

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	253892GS6	Pole No	:	0108945
Serial No	:	39883198	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27778
Period From	:	03-18-2017	Prev Rdg	:	27443
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	904	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,750.31
Transmission Charge	0.4466/kWh	149.61
System Loss Charge	0.7735/kWh	259.12
Sub-Total		2,159.04
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		119.99
Transmission		2.93
System Loss		16.61
Distribution		115.62
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		453.87
CURRENT BILL - APRIL 2017		3,676.95
TOTAL AMOUNT DUE		6,612.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,686.80

Your monthly electricity consumption chart

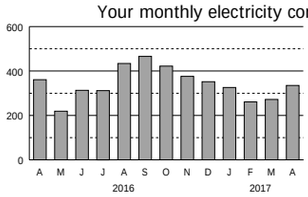

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.95		
Less : VAT	270.11		
Amount Net of VAT	3,406.84		
Less: BIR 2306	112.55		
BIR 2307	64.95	VATable Sales	3,223.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.76
Amount Due	3,229.34	VAT Zero Rated Sales	0.00
Add : VAT	270.11	VAT Amount	270.11
TOTAL AMOUNT DUE	3,499.45	TOTAL SALES	3,676.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164919204623

Collection Ref. Code : 1821-87-872-8
Account ID : 1643520000-7
Customer Name : ERSAN,FLORENDA S
Meter Number : 253892GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,612.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16435200007

BC13/201.3/2460/0/10/04-22-2017/79

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351770975345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35135200000

1009407032

Date : 04-22-2017

BC13/201.3/2500/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513520000-0

Collection Ref. Code : 1809-77-611-2

Customer Information----------

Name : ABASOLO,BLANDINA

Premise Address: BK. 1495 POB. PARDO EX-201-2-515002-1

Billing Address: BK. 1495 POB. PARDO EX-201-2-515002-1

TIN :

Metering Information----------

Meter No	:	286643SS6	Pole No	:	0108826
Serial No	:	25324611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26350
Period From	:	03-18-2017	Prev Rdg	:	26154
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.45
CURRENT BILL - APRIL 2017		2,159.15
TOTAL AMOUNT DUE		4,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,900.00

Your monthly electricity consumption chart

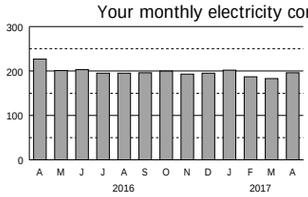

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.15		
Less : VAT	158.89		
Amount Net of VAT	2,000.26		
Less: BIR 2306	66.21		
BIR 2307	38.14	VATable Sales	1,892.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.56
Amount Due	1,895.91	VAT Zero Rated Sales	0.00
Add : VAT	158.89	VAT Amount	158.89
TOTAL AMOUNT DUE	2,054.80	TOTAL SALES	2,159.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2500/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351770975345

Collection Ref. Code : 1809-77-611-2

Account ID : 3513520000-0

Customer Name : ABASOLO,BLANDINA

Meter Number : 286643SS6

Period : Mar 2017

Premise Address: BK. 1495 POB. PARDO EX-201-2-515002-1

Billing Address: BK. 1495 POB. PARDO EX-201-2-515002-1

TOTAL AMOUNT DUE : 4,121.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35135200000

BC13/201.3/2500/0/10/04-22-2017/79

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251338398062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408262

25135200001

Date : 04-22-2017

BC13/201.3/2520/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513520000-1

Collection Ref. Code : 1809-77-608-2

Customer Information----------

Name : ALQUILOS,JESUS

Premise Address: SUNRISE VILLAGE, PARDO

Billing Address: SUNRISE VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1137499	Pole No	:	0108826
Serial No	:	40092736	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2422
Period From	:	03-18-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.56
CURRENT BILL - APRIL 2017		1,633.69
TOTAL AMOUNT DUE		3,200.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 524.00

Your monthly electricity consumption chart

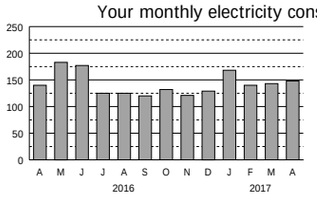

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.69		
Less : VAT	120.32		
Amount Net of VAT	1,513.37		
Less: BIR 2306	50.16		
BIR 2307	28.86	VATable Sales	1,432.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.24
Amount Due	1,434.35	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,554.67	TOTAL SALES	1,633.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2520/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251338398062

Collection Ref. Code : 1809-77-608-2

Account ID : 2513520000-1

Customer Name : ALQUILOS,JESUS

Meter Number : MTR1137499

Period : Mar 2017

Premise Address: SUNRISE VILLAGE, PARDO

Billing Address: SUNRISE VILLAGE, PARDO

TOTAL AMOUNT DUE : 3,200.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135200001 BC13/201.3/2520/0/10/04-22-2017/79 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029274974451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413749

02946381171

Date : 04-22-2017

BC13/201.3/2522/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294638117-1

Collection Ref. Code : 1861-84-404-2

Customer Information----------

Name : ALQUILOS,VERONICA YNION

Premise Address: SITIO S.I.L SUNRISE POBLACION PARDO

Billing Address: SITIO S.I.L SUNRISE POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117624	Pole No	:	0108826
Serial No	:	40074970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1589
Period From	:	03-18-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.47
CURRENT BILL - APRIL 2017		2,845.82
TOTAL AMOUNT DUE		4,240.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 785.00

Your monthly electricity consumption chart

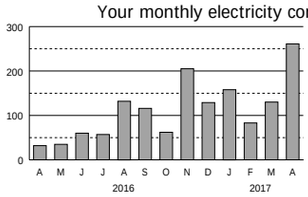

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.82		
Less : VAT	208.44		
Amount Net of VAT	2,637.38		
Less: BIR 2306	86.86		
BIR 2307	50.26	VATable Sales	2,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.03
Amount Due	2,500.26	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,708.70	TOTAL SALES	2,845.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2522/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029274974451

Collection Ref. Code : 1861-84-404-2

Account ID : 0294638117-1

Customer Name : ALQUILOS,VERONICA YNION

Meter Number : MTR1117624

Period : Mar 2017

Premise Address: SITIO S.I.L SUNRISE POBLACION PARDO

Billing Address: SITIO S.I.L SUNRISE POBLACION PARDO

TOTAL AMOUNT DUE : 4,240.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02946381171

BC13/201.3/2522/0/10/04-22-2017/79

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939460895463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400088

93905200007

Date : 04-22-2017

BC13/201.3/2550/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390520000-7

Collection Ref. Code : 1819-64-080-9

Customer Information----------

Name : MENDOZA,APOLONIO S

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	476500GS6	Pole No	:	0108861
Serial No	:	84457261	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21114
Period From	:	03-18-2017	Prev Rdg	:	21012
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.50
CURRENT BILL - APRIL 2017		1,122.03
TOTAL AMOUNT DUE		1,950.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,410.00

Your monthly electricity consumption chart

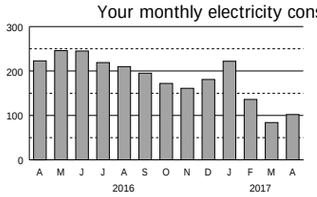

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.03		
Less : VAT	82.52		
Amount Net of VAT	1,039.51		
Less: BIR 2306	34.39		
BIR 2307	19.82	VATable Sales	983.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	985.30	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,067.82	TOTAL SALES	1,122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2550/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939460895463

Collection Ref. Code : 1819-64-080-9

Account ID : 9390520000-7

Customer Name : MENDOZA,APOLONIO S

Meter Number : 476500GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 1,950.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93905200007

BC13/201.3/2550/0/10/04-22-2017/79

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551330759270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55135200008

1009406944

Date : 04-22-2017

BC13/201.3/2570/0108875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513520000-8

Collection Ref. Code : 1809-77-617-1

Customer Information----------

Name : TORRES,HONORATA

Premise Address: PARDO SUNRISE VILLAGE NR. JESUS ARQUILOS
Billing Address: PARDO SUNRISE VILLAGE NR. JESUS ARQUILOS

TIN :

Metering Information----------

Meter No	:	177794DS6	Pole No	:	0108875
Serial No	:	14438904	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78295
Period From	:	03-18-2017	Prev Rdg	:	78012
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		384.10
CURRENT BILL - APRIL 2017		3,112.01
TOTAL AMOUNT DUE		5,809.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,415.00

Your monthly electricity consumption chart

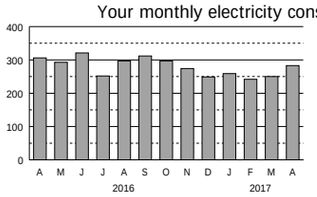

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.01		
Less : VAT	228.82		
Amount Net of VAT	2,883.19		
Less: BIR 2306	95.34		
BIR 2307	54.97	VATable Sales	2,727.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.28
Amount Due	2,732.88	VAT Zero Rated Sales	0.00
Add : VAT	228.82	VAT Amount	228.82
TOTAL AMOUNT DUE	2,961.70	TOTAL SALES	3,112.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2570/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551330759270

Collection Ref. Code : 1809-77-617-1
Account ID : 5513520000-8
Customer Name : TORRES,HONORATA
Meter Number : 177794DS6
Period : Mar 2017

Premise Address: PARDO SUNRISE VILLAGE NR. JESUS ARQUILOS
Billing Address: PARDO SUNRISE VILLAGE NR. JESUS ARQUILOS

TOTAL AMOUNT DUE : 5,809.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55135200008

BC13/201.3/2570/0/10/04-22-2017/79

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387172841722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408910

38714200003

Date : 04-22-2017

BC13/201.3/2590/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871420000-3

Collection Ref. Code : 1825-85-533-1

Customer Information----------

Name : TABLADA,JUANITA

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177814DS6	Pole No	:	0108882
Serial No	:	11427630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19872
Period From	:	03-18-2017	Prev Rdg	:	19764
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.25
CURRENT BILL - APRIL 2017		1,211.26
TOTAL AMOUNT DUE		2,199.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 935.00

Your monthly electricity consumption chart

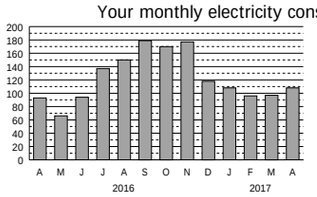

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.26		
Less : VAT	89.85		
Amount Net of VAT	1,121.41		
Less: BIR 2306	37.44		
BIR 2307	21.40	VATable Sales	1,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.40
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,152.42	TOTAL SALES	1,211.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2590/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387172841722

Collection Ref. Code : 1825-85-533-1

Account ID : 3871420000-3

Customer Name : TABLADA,JUANITA

Meter Number : 177814DS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,199.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38714200003

BC13/201.3/2590/0/10/04-22-2017/79

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178005085167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404385

17886810971

Date : 04-22-2017

BC13/201.3/2611/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788681097-1

Collection Ref. Code : 1853-40-041-6

Customer Information----------

Name : PONCE,JOHN REAGAN LAPINID

Premise Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

Billing Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541103 GS6	Pole No	:	0108882
Serial No	:	226605402	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4052
Period From	:	03-18-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.87
CURRENT BILL - APRIL 2017		540.95
TOTAL AMOUNT DUE		1,088.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 528.00

Your monthly electricity consumption chart

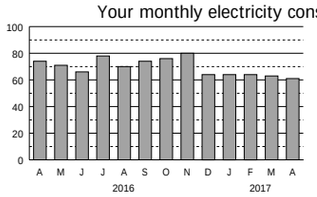

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.95		
Less : VAT	39.31		
Amount Net of VAT	501.64		
Less: BIR 2306	16.39		
BIR 2307	9.45	VATable Sales	469.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	475.80	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	515.11	TOTAL SALES	540.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2611/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178005085167

Collection Ref. Code : 1853-40-041-6

Account ID : 1788681097-1

Customer Name : PONCE,JOHN REAGAN LAPINID

Meter Number : 541103 GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

Billing Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,088.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886810971

BC13/201.3/2611/0/10/04-22-2017/79

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612782558084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403657

61292827732

Date : 04-22-2017

BC13/201.3/2612/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129282773-2

Collection Ref. Code : 1861-42-116-8

Customer Information----------

Name : PONCE,ROBBIE NACIONAL

Premise Address: SUNRISE VILLAGE PARDO, CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071420	Pole No	:	0108882
Serial No	:	125285307	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1882
Period From	:	03-18-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.28
CURRENT BILL - APRIL 2017		670.19
TOTAL AMOUNT DUE		1,126.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 621.00

Your monthly electricity consumption chart

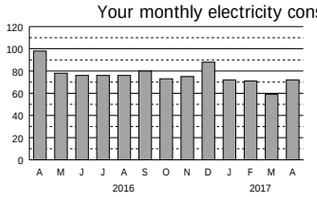

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.19		
Less : VAT	48.62		
Amount Net of VAT	621.57		
Less: BIR 2306	20.27		
BIR 2307	11.75	VATable Sales	582.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.55	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	638.17	TOTAL SALES	670.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2612/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612782558084

Collection Ref. Code : 1861-42-116-8
Account ID : 6129282773-2
Customer Name : PONCE,ROBBIE NACIONAL
Meter Number : MTR1071420
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO, CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,126.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61292827732

BC13/201.3/2612/0/10/04-22-2017/79

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661126084850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413167

66135200005

Date : 04-22-2017

BC13/201.3/2620/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613520000-5

Collection Ref. Code : 1809-77-782-8

Customer Information----------

Name : PONCE,PABLO

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	177769DS6	Pole No	:	0108861
Serial No	:	11433700	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	77297
Period From	:	03-18-2017	Prev Rdg	:	77242
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.61
CURRENT BILL - APRIL 2017		435.51
TOTAL AMOUNT DUE		1,091.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 345.00

Your monthly electricity consumption chart

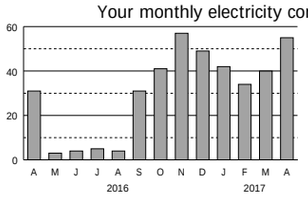

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.51		
Less : VAT	31.59		
Amount Net of VAT	403.92		
Less: BIR 2306	13.17		
BIR 2307	7.55	VATable Sales	374.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	383.20	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	414.79	TOTAL SALES	435.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2620/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661126084850

Collection Ref. Code : 1809-77-782-8

Account ID : 6613520000-5

Customer Name : PONCE,PABLO

Meter Number : 177769DS6

Period : Feb 2017 to Mar 2017

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 1,091.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66135200005

BC13/201.3/2620/0/10/04-22-2017/79

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925689323889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411991

92561694206

Date : 04-22-2017

BC13/201.3/2631/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256169420-6

Collection Ref. Code : 1853-38-515-8

Customer Information----------

Name : ALCONTIN,JOTHAM MAGONCIA

Premise Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

Billing Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545128 GS6	Pole No	:	0108882
Serial No	:	62575775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5258
Period From	:	03-18-2017	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	522	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.03
CURRENT BILL - APRIL 2017		3,086.97
TOTAL AMOUNT DUE		5,629.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,630.00

Your monthly electricity consumption chart

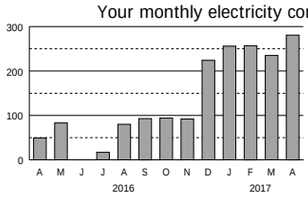

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.97		
Less : VAT	226.87		
Amount Net of VAT	2,860.10		
Less: BIR 2306	94.54		
BIR 2307	54.52	VATable Sales	2,705.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.16
Amount Due	2,711.04	VAT Zero Rated Sales	0.00
Add : VAT	226.87	VAT Amount	226.87
TOTAL AMOUNT DUE	2,937.91	TOTAL SALES	3,086.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2631/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925689323889

Collection Ref. Code : 1853-38-515-8

Account ID : 9256169420-6

Customer Name : ALCONTIN,JOTHAM MAGONCIA

Meter Number : 545128 GS6

Period : Mar 2017

Premise Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

Billing Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,629.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92561694206

BC13/201.3/2631/0/10/04-22-2017/79

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121159054103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408929

12131261336

Date : 04-22-2017

BC13/201.3/2645/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213126133-6

Collection Ref. Code : 1853-59-374-5

Customer Information----------

Name : ALCONTIN,FELICIANA ALCUIZAR

Premise Address: PONCE COMPD. SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: PONCE COMPD. SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078755	Pole No	:	0136513
Serial No	:	40011192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	902
Period From	:	03-18-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:		Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.69
CURRENT BILL - APRIL 2017		98.08
TOTAL AMOUNT DUE		610.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 329.00

Your monthly electricity consumption chart

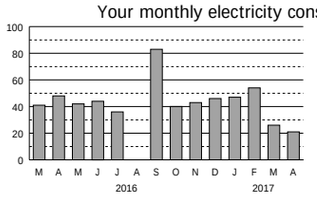

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.08		
Less : VAT	7.09		
Amount Net of VAT	90.99		
Less: BIR 2306	2.96		
BIR 2307	1.62	VATable Sales	80.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.60
Amount Due	86.41	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	93.50	TOTAL SALES	98.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2645/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121159054103

Collection Ref. Code : 1853-59-374-5

Account ID : 1213126133-6

Customer Name : ALCONTIN,FELICIANA ALCUIZAR

Meter Number : MTR1078755

Period : Feb 2017 to Mar 2017

Premise Address: PONCE COMPD. SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: PONCE COMPD. SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 610.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12131261336

BC13/201.3/2645/0/10/04-22-2017/79

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557045145928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410349

55733689057

Date : 04-22-2017

BC13/201.3/2646/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573368905-7

Collection Ref. Code : 1861-68-254-9

Customer Information----------

Name : ALCONTIN,FELICIANA ALQUIZAR

Premise Address: SUNRISE VILLAGE POB. PARDO, CEBU CITY

Billing Address: SUNRISE VILLAGE POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089953	Pole No	:	0108882
Serial No	:	40008435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1699
Period From	:	03-18-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.69
CURRENT BILL - APRIL 2017		16.58
TOTAL AMOUNT DUE		311.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 313.00

Your monthly electricity consumption chart

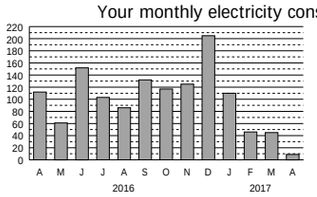

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	1.32		
Amount Net of VAT	15.26		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.37
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2646/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557045145928

Collection Ref. Code : 1861-68-254-9

Account ID : 5573368905-7

Customer Name : ALCONTIN,FELICIANA ALQUIZAR

Meter Number : MTR1089953

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POB. PARDO, CEBU CITY

Billing Address: SUNRISE VILLAGE POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 311.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55733689057

BC13/201.3/2646/0/10/04-22-2017/79

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674681145578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401129

67466200002

Date : 04-22-2017

BC13/201.3/2650/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746620000-2

Collection Ref. Code : 1837-82-692-7

Customer Information----------

Name : MANIGOS,RUDY B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	300920GS6	Pole No	:	0108882
Serial No	:	49682034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24843
Period From	:	03-18-2017	Prev Rdg	:	24727
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.56
CURRENT BILL - APRIL 2017		1,303.15
TOTAL AMOUNT DUE		2,297.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,185.00

Your monthly electricity consumption chart

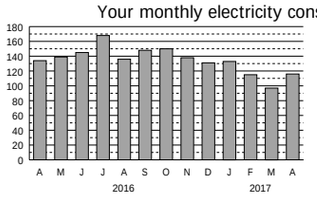

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.15		
Less : VAT	96.73		
Amount Net of VAT	1,206.42		
Less: BIR 2306	40.31		
BIR 2307	23.02	VATable Sales	1,142.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,143.09	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,239.82	TOTAL SALES	1,303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2650/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674681145578

Collection Ref. Code : 1837-82-692-7

Account ID : 6746620000-2

Customer Name : MANIGOS,RUDY B

Meter Number : 300920GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,297.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67466200002

BC13/201.3/2650/0/10/04-22-2017/79

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154430069891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15435200009

1009408864

Date : 04-22-2017

BC13/201.3/2660/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543520000-9

Collection Ref. Code : 1821-85-881-6

Customer Information----------

Name : TABURA,MACARIA A

Premise Address: SUNRISE VILL PARDO

Billing Address: SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	177771DS6	Pole No	:	0108882
Serial No	:	1144079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70294
Period From	:	03-18-2017	Prev Rdg	:	70249
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - APRIL 2017		303.70
TOTAL AMOUNT DUE		524.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 277.00

Your monthly electricity consumption chart

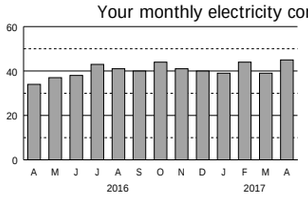

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.70		
Less : VAT	21.64		
Amount Net of VAT	282.06		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	258.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	267.83	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	289.47	TOTAL SALES	303.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2660/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154430069891

Collection Ref. Code : 1821-85-881-6

Account ID : 1543520000-9

Customer Name : TABURA,MACARIA A

Meter Number : 177771DS6

Period : Mar 2017

Premise Address: SUNRISE VILL PARDO

Billing Address: SUNRISE VILL PARDO

TOTAL AMOUNT DUE : 524.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15435200009

BC13/201.3/2660/0/10/04-22-2017/79

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234143441711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2342178293

1009396935

Date : 04-22-2017

BC13/201.3/2665/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342177829-3

Collection Ref. Code : 1863-20-446-6

Customer Information----------

Name : TAN,JOHANN FRIEDRICH ARANA

Premise Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

Billing Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128078	Pole No	:	0136513
Serial No	:	40091248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3665
Period From	:	03-18-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	439	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.4466/kWh	127.28
System Loss Charge	0.7735/kWh	220.45
Sub-Total		1,836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		102.09
Transmission		2.49
System Loss		14.13
Distribution		98.46
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		386.29
CURRENT BILL - APRIL 2017		3,129.50
TOTAL AMOUNT DUE		4,388.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,261.00

Your monthly electricity consumption chart

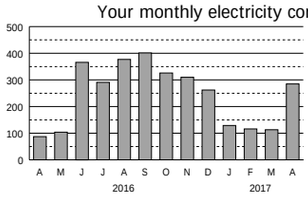

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.50		
Less : VAT	229.95		
Amount Net of VAT	2,899.55		
Less: BIR 2306	95.81		
BIR 2307	55.28	VATable Sales	2,743.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.34
Amount Due	2,748.46	VAT Zero Rated Sales	0.00
Add : VAT	229.95	VAT Amount	229.95
TOTAL AMOUNT DUE	2,978.41	TOTAL SALES	3,129.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2665/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234143441711

Collection Ref. Code : 1863-20-446-6

Account ID : 2342177829-3

Customer Name : TAN,JOHANN FRIEDRICH ARANA

Meter Number : MTR1128078

Period : Mar 2017

Premise Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

Billing Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,388.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2342178293

BC13/201.3/2665/0/10/04-22-2017/79

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663151380897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66369285136

BILLING STATEMENT

1009414333

Date : 04-22-2017

BC13/201.3/2671/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636928513-6

Collection Ref. Code : 6636-92-851-3

Customer Information----------

Name : BINONDO,AVELINA ESTRADA

Premise Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183054	Pole No	:	0136513
Serial No	:	40129031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	696
Period From	:	03-18-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	376	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,076.31
Transmission Charge	0.4466/kWh	92.00
System Loss Charge	0.7735/kWh	159.34
Sub-Total		1,327.65
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		73.78
Transmission		1.80
System Loss		10.22
Distribution		71.33
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.96
CURRENT BILL - APRIL 2017		2,268.62
TOTAL AMOUNT DUE		4,313.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,341.00

Your monthly electricity consumption chart

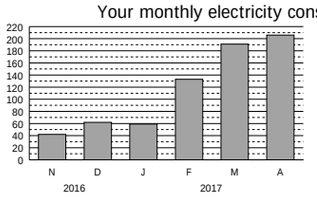

Avg Monthly Usage : 115.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.62		
Less : VAT	166.91		
Amount Net of VAT	2,101.71		
Less: BIR 2306	69.55		
BIR 2307	40.07	VATable Sales	1,988.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.05
Amount Due	1,992.09	VAT Zero Rated Sales	0.00
Add : VAT	166.91	VAT Amount	166.91
TOTAL AMOUNT DUE	2,159.00	TOTAL SALES	2,268.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2671/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663151380897

Collection Ref. Code : 6636-92-851-3
Account ID : 6636928513-6
Customer Name : BINONDO,AVELINA ESTRADA
Meter Number : MTR1183054
Period : Mar 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,313.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66369285136

BC13/201.3/2671/0/10/04-22-2017/79

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883853843014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406541

88354200003

Date : 04-22-2017

BC13/201.3/2700/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835420000-3

Collection Ref. Code : 1829-19-266-3

Customer Information----------

Name : CABALLERO,DOMINADOR A

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	178422DS6	Pole No	:	0136513
Serial No	:	10520043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91782
Period From	:	03-18-2017	Prev Rdg	:	91722
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.09
CURRENT BILL - APRIL 2017		466.13
TOTAL AMOUNT DUE		799.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 550.00

Your monthly electricity consumption chart

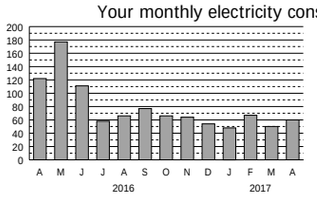

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.13		
Less : VAT	33.49		
Amount Net of VAT	432.64		
Less: BIR 2306	13.96		
BIR 2307	8.08	VATable Sales	401.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	410.60	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	444.09	TOTAL SALES	466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2700/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883853843014

Collection Ref. Code : 1829-19-266-3

Account ID : 8835420000-3

Customer Name : CABALLERO,DOMINADOR A

Meter Number : 178422DS6

Period : Mar 2017

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 799.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88354200003

BC13/201.3/2700/0/10/04-22-2017/79

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215740584495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21507552814

1009404903

Date : 04-22-2017

BC13/201.3/2725/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150755281-4

Collection Ref. Code : 1851-86-572-1

Customer Information----------

Name : MENDOZA,ARLENE CABARRUBIAS

Premise Address: 3RD STREET SUNRISE VILLAGE PARDO

Billing Address: 3RD STREET SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	535804 GS6	Pole No	:	0136513
Serial No	:	57801706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4134
Period From	:	03-18-2017	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	345	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.96
CURRENT BILL - APRIL 2017		868.81
TOTAL AMOUNT DUE		1,683.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 799.00

Your monthly electricity consumption chart

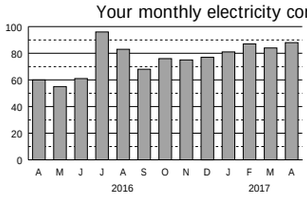

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.81		
Less : VAT	63.37		
Amount Net of VAT	805.44		
Less: BIR 2306	26.41		
BIR 2307	15.27	VATable Sales	757.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.59
Amount Due	763.76	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	827.13	TOTAL SALES	868.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2725/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215740584495

Collection Ref. Code : 1851-86-572-1

Account ID : 2150755281-4

Customer Name : MENDOZA,ARLENE CABARRUBIAS

Meter Number : 535804 GS6

Period : Mar 2017

Premise Address: 3RD STREET SUNRISE VILLAGE PARDO

Billing Address: 3RD STREET SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 1,683.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507552814

BC13/201.3/2725/0/10/04-22-2017/79

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422256070743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411088

42254200001

Date : 04-22-2017

BC13/201.3/2730/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225420000-1

Collection Ref. Code : 1827-75-425-7

Customer Information----------

Name : VERALLO,JULITO B

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177768DS6	Pole No	:	0108882
Serial No	:	13659022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75185
Period From	:	03-18-2017	Prev Rdg	:	75136
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 176.33
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.44
CURRENT BILL - APRIL 2017		334.12
TOTAL AMOUNT DUE		737.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 740.00

Your monthly electricity consumption chart

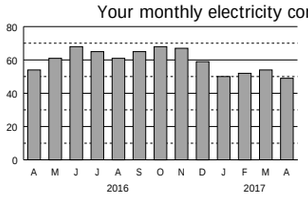

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.12		
Less : VAT	23.95		
Amount Net of VAT	310.17		
Less: BIR 2306	9.98		
BIR 2307	5.74	VATable Sales	284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	318.40	TOTAL SALES	334.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2730/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422256070743

Collection Ref. Code : 1827-75-425-7
Account ID : 4225420000-1
Customer Name : VERALLO,JULITO B
Meter Number : 177768DS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 737.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42254200001

BC13/201.3/2730/0/10/04-22-2017/79

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939579259049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400402

93984200001

Date : 04-22-2017

BC13/201.3/2760/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398420000-1

Collection Ref. Code : 1841-94-809-8

Customer Information----------

Name : BERMUDO,CLARISSA B

Premise Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	320475GS6	Pole No	:	0136513
Serial No	:	46419775	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15064
Period From	:	03-18-2017	Prev Rdg	:	14947
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	642	Billed kWh	:	117

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,219.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.09
CURRENT BILL - APRIL 2017		1,325.97
TOTAL AMOUNT DUE		2,545.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,155.00

Your monthly electricity consumption chart

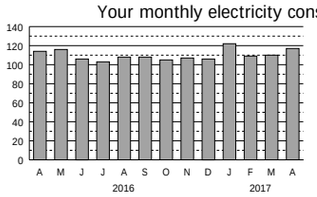

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.97		
Less : VAT	95.61		
Amount Net of VAT	1,230.36		
Less: BIR 2306	39.85		
BIR 2307	23.49	VATable Sales	1,165.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	1,167.02	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,262.63	TOTAL SALES	1,325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2760/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939579259049

Collection Ref. Code : 1841-94-809-8

Account ID : 9398420000-1

Customer Name : BERMUDO,CLARISSA B

Meter Number : 320475GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,545.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93984200001

BC13/201.3/2760/0/10/04-22-2017/79

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632719449003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416178

63254200007

Date : 04-22-2017

BC13/201.3/2780/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325420000-7

Collection Ref. Code : 1827-77-731-1

Customer Information----------

Name : BRIONES,AURELIA P

Premise Address: SUNRISE VILL PARDO
Billing Address: SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	427228GS6	Pole No	:	0108910
Serial No	:	99404457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4950
Period From	:	03-18-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - APRIL 2017		206.68
TOTAL AMOUNT DUE		388.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 209.00

Your monthly electricity consumption chart

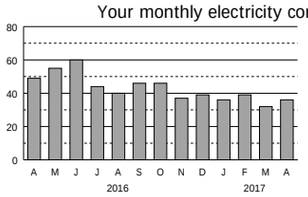

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.68		
Less : VAT	14.58		
Amount Net of VAT	192.10		
Less: BIR 2306	6.10		
BIR 2307	3.50	VATable Sales	173.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.45
Amount Due	182.50	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	197.08	TOTAL SALES	206.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2780/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632719449003

Collection Ref. Code : 1827-77-731-1
Account ID : 6325420000-7
Customer Name : BRIONES,AURELIA P
Meter Number : 427228GS6
Period : Mar 2017

Premise Address: SUNRISE VILL PARDO
Billing Address: SUNRISE VILL PARDO

TOTAL AMOUNT DUE : 388.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63254200007

BC13/201.3/2780/0/10/04-22-2017/79

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751762043322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407526

75135200006

Date : 04-22-2017

BC13/201.3/2800/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513520000-6

Collection Ref. Code : 1809-77-659-7

Customer Information----------

Name : PONCE,JOSEFA

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	179871DS6	Pole No	:	0136513
Serial No	:	14060511	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56938
Period From	:	03-18-2017	Prev Rdg	:	56813
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.05
CURRENT BILL - APRIL 2017		1,386.89
TOTAL AMOUNT DUE		2,984.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,863.00

Your monthly electricity consumption chart

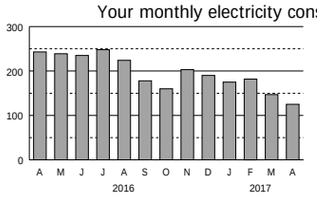

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.89		
Less : VAT	102.38		
Amount Net of VAT	1,284.51		
Less: BIR 2306	42.67		
BIR 2307	24.50	VATable Sales	1,215.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.67
Amount Due	1,217.34	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,319.72	TOTAL SALES	1,386.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2800/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751762043322

Collection Ref. Code : 1809-77-659-7
Account ID : 7513520000-6
Customer Name : PONCE,JOSEFA
Meter Number : 179871DS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,984.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75135200006

BC13/201.3/2800/0/10/04-22-2017/79

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882545900656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405742

88249258414

Date : 04-22-2017

BC13/201.3/2890/0108903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824925841-4

Collection Ref. Code : 1849-32-998-2

Customer Information----------

Name : PONCE,DIONISIO DACAY

Premise Address: SUNRISE VILLAGE POBLACION PARDO

Billing Address: SUNRISE VILLAGE POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	488444GS6	Pole No	:	0108903
Serial No	:	53840751	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8252
Period From	:	03-18-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	530	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 787.00	15.74
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.05
CURRENT BILL - APRIL 2017		1,110.31
TOTAL AMOUNT DUE		1,897.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 836.00

Your monthly electricity consumption chart

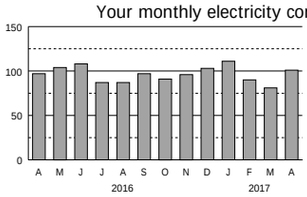

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.31		
Less : VAT	81.64		
Amount Net of VAT	1,028.67		
Less: BIR 2306	34.02		
BIR 2307	19.61	VATable Sales	973.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.04	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,056.68	TOTAL SALES	1,110.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2890/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882545900656

Collection Ref. Code : 1849-32-998-2

Account ID : 8824925841-4

Customer Name : PONCE,DIONISIO DACAY

Meter Number : 488444GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO

Billing Address: SUNRISE VILLAGE POBLACION PARDO

TOTAL AMOUNT DUE : 1,897.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88249258414

BC13/201.3/2890/0/10/04-22-2017/79

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812509609256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81235200003

1009403645

Date : 04-22-2017

BC13/201.3/2930/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123520000-3

Collection Ref. Code : 1821-47-596-8

Customer Information----------

Name : HINAYON,TRELLANES L

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	232397DS6	Pole No	:	0108910
Serial No	:	13468687	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21269
Period From	:	03-18-2017	Prev Rdg	:	21124
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	790	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.95
CURRENT BILL - APRIL 2017		1,595.80
TOTAL AMOUNT DUE		2,913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,121.00

Your monthly electricity consumption chart

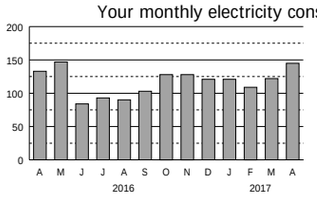

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.80		
Less : VAT	117.39		
Amount Net of VAT	1,478.41		
Less: BIR 2306	48.91		
BIR 2307	28.19	VATable Sales	1,398.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,401.31	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,518.70	TOTAL SALES	1,595.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2930/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812509609256

Collection Ref. Code : 1821-47-596-8
Account ID : 8123520000-3
Customer Name : HINAYON,TRELLANES L
Meter Number : 232397DS6
Period : Mar 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,913.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235200003

BC13/201.3/2930/0/10/04-22-2017/79

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111400579117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11144200000

1009402650

Date : 04-22-2017

BC13/201.3/3050/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114420000-0

Collection Ref. Code : 1827-58-389-4

Customer Information----------

Name : ABAYAN,CHRISTOPHER G TM

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	232355DS6	Pole No	:	0136541
Serial No	:	13591832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	95285
Period From	:	03-18-2017	Prev Rdg	:	95044
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	450	Billed kWh	:	241

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,667.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.7437/kWh	179.23
System Loss Charge	0.7591/kWh	182.94
Sub-Total		1,621.35
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		83.43
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		86.32
Transmission		3.50
System Loss		11.29
Distribution		83.35
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		329.43
CURRENT BILL - APRIL 2017		2,728.77
TOTAL AMOUNT DUE		5,396.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,215.00

Your monthly electricity consumption chart

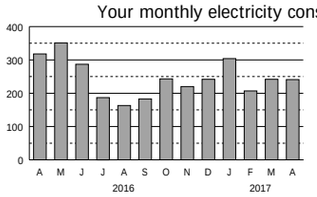

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.77		
Less : VAT	196.63		
Amount Net of VAT	2,532.14		
Less: BIR 2306	81.92		
BIR 2307	48.35	VATable Sales	2,399.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,401.87	VAT Zero Rated Sales	0.00
Add : VAT	196.63	VAT Amount	196.63
TOTAL AMOUNT DUE	2,598.50	TOTAL SALES	2,728.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3050/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111400579117

Collection Ref. Code : 1827-58-389-4
Account ID : 1114420000-0
Customer Name : ABAYAN,CHRISTOPHER G TM
Meter Number : 232355DS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 5,396.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11144200000

BC13/201.3/3050/0/10/04-22-2017/79

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075001729916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402530

07555200000

Date : 04-22-2017

BC13/201.3/3090/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755520000-0

Collection Ref. Code : 1823-52-488-5

Customer Information----------

Name : UMACOB,LETICIA L

Premise Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	169251WS6	Pole No	:	0136534
Serial No	:	43605742	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11772
Period From	:	03-18-2017	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 957.00	19.14
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.78
CURRENT BILL - APRIL 2017		1,254.05
TOTAL AMOUNT DUE		2,210.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 801.00

Your monthly electricity consumption chart

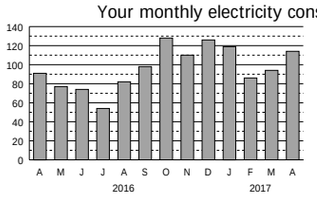

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.05		
Less : VAT	92.23		
Amount Net of VAT	1,161.82		
Less: BIR 2306	38.43		
BIR 2307	22.15	VATable Sales	1,099.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,101.24	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,193.47	TOTAL SALES	1,254.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3090/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075001729916

Collection Ref. Code : 1823-52-488-5
Account ID : 0755520000-0
Customer Name : UMACOB,LETICIA L
Meter Number : 169251WS6
Period : Mar 2017

Premise Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,210.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07555200000

BC13/201.3/3090/0/10/04-22-2017/79

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157639442660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410570

15754200002

Date : 04-22-2017

BC13/201.3/3100/0136562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575420000-2

Collection Ref. Code : 1835-96-455-9

Customer Information----------

Name : RAGO,JOSE D JR TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	125399WS6	Pole No	:	0136562
Serial No	:	72116370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17139
Period From	:	03-18-2017	Prev Rdg	:	16961
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.47
CURRENT BILL - APRIL 2017		1,956.39
TOTAL AMOUNT DUE		3,517.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,601.00

Your monthly electricity consumption chart

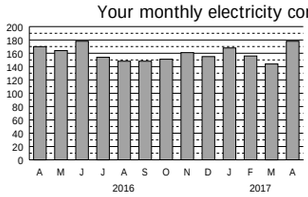

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.39		
Less : VAT	143.81		
Amount Net of VAT	1,812.58		
Less: BIR 2306	59.91		
BIR 2307	34.56	VATable Sales	1,714.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,718.11	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,861.92	TOTAL SALES	1,956.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3100/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157639442660

Collection Ref. Code : 1835-96-455-9

Account ID : 1575420000-2

Customer Name : RAGO,JOSE D JR TM

Meter Number : 125399WS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,517.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15754200002

BC13/201.3/3100/0/10/04-22-2017/79

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911973650087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403022

91125200005

Date : 04-22-2017

BC13/201.3/3150/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112520000-5

Collection Ref. Code : 1821-27-845-3

Customer Information----------

Name : ALCONTIN,CALIXTO C

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	169863WS6	Pole No	:	0136555
Serial No	:	42666171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14786
Period From	:	03-18-2017	Prev Rdg	:	14622
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.79
CURRENT BILL - APRIL 2017		1,805.24
TOTAL AMOUNT DUE		3,343.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,800.00

Your monthly electricity consumption chart

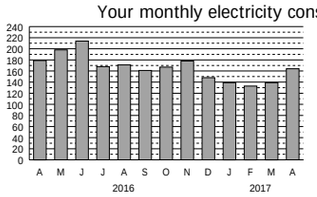

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.24		
Less : VAT	132.79		
Amount Net of VAT	1,672.45		
Less: BIR 2306	55.32		
BIR 2307	31.89	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,585.24	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,718.03	TOTAL SALES	1,805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3150/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911973650087

Collection Ref. Code : 1821-27-845-3
Account ID : 9112520000-5
Customer Name : ALCONTIN,CALIXTO C
Meter Number : 169863WS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,343.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91125200005

BC13/201.3/3150/0/10/04-22-2017/79

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047692657007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406292

04754200006

Date : 04-22-2017

BC13/201.3/3160/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475420000-6

Collection Ref. Code : 1835-94-902-9

Customer Information----------

Name : ENOT,RUFINO D TM

Premise Address: SUNRISE VILLAGE POB PARDO

Billing Address: SUNRISE VILLAGE POB PARDO

TIN :

Metering Information----------

Meter No	:	123249WS6	Pole No	:	0136534
Serial No	:	73518798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15078
Period From	:	03-18-2017	Prev Rdg	:	15004
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 90.27
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.31
CURRENT BILL - APRIL 2017		693.70
TOTAL AMOUNT DUE		1,382.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,438.00

Your monthly electricity consumption chart

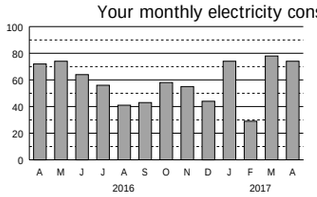

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.70		
Less : VAT	50.51		
Amount Net of VAT	643.19		
Less: BIR 2306	21.05		
BIR 2307	12.16	VATable Sales	603.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	609.98	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	660.49	TOTAL SALES	693.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3160/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047692657007

Collection Ref. Code : 1835-94-902-9

Account ID : 0475420000-6

Customer Name : ENOT,RUFINO D TM

Meter Number : 123249WS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POB PARDO

Billing Address: SUNRISE VILLAGE POB PARDO

TOTAL AMOUNT DUE : 1,382.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04754200006

BC13/201.3/3160/0/10/04-22-2017/79

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371197572927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399565

37145200004

Date : 04-22-2017

BC13/201.3/3170/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714520000-4

Collection Ref. Code : 1809-99-395-4

Customer Information----------

Name : ALIJADO,EUGENIA TM R.

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	201373WS6	Pole No	:	0136555
Serial No	:	47007418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99218
Period From	:	03-18-2017	Prev Rdg	:	99186
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.79
CURRENT BILL - APRIL 2017		187.61
Debit Adjustments		41.92
TOTAL AMOUNT DUE		551.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 112.00

Your monthly electricity consumption chart

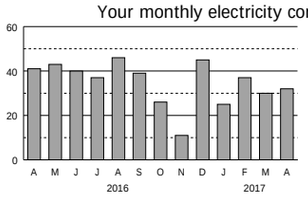

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.61		
Less : VAT	13.37		
Amount Net of VAT	174.24		
Less: BIR 2306	5.58		
BIR 2307	3.18	VATable Sales	157.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	165.48	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3170/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371197572927

Collection Ref. Code : 1809-99-395-4

Account ID : 3714520000-4

Customer Name : ALIJADO,EUGENIA TM R.

Meter Number : 201373WS6

Period : Feb 2017 to Mar 2017

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TOTAL AMOUNT DUE : 551.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37145200004

BC13/201.3/3170/0/10/04-22-2017/79

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945476545041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94595200000

1009403484

Date : 04-22-2017

BC13/201.3/3200/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459520000-0

Collection Ref. Code : 1833-61-071-7

Customer Information----------

Name : ALARDE,RONILIO M TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177773DS6	Pole No	:	0136534
Serial No	:	13372762	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17948
Period From	:	03-18-2017	Prev Rdg	:	17857
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.46
CURRENT BILL - APRIL 2017		943.75
TOTAL AMOUNT DUE		1,744.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 730.00

Your monthly electricity consumption chart

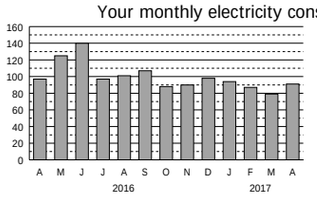

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.75		
Less : VAT	68.92		
Amount Net of VAT	874.83		
Less: BIR 2306	28.73		
BIR 2307	16.63	VATable Sales	825.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	829.47	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	898.39	TOTAL SALES	943.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3200/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945476545041

Collection Ref. Code : 1833-61-071-7

Account ID : 9459520000-0

Customer Name : ALARDE,RONILIO M TM

Meter Number : 177773DS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 1,744.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94595200000

BC13/201.3/3200/0/10/04-22-2017/79

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042808917216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403039

04235200005

Date : 04-22-2017

BC13/201.3/3210/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423520000-5

Collection Ref. Code : 1821-51-512-9

Customer Information----------

Name : ROMA,JORLICK III C.

Premise Address: LA-FAMILIA INAYAWAN CEBU CITY

Billing Address: LA-FAMILIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378971GS6	Pole No	:	0136534
Serial No	:	2003128103	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10906
Period From	:	03-18-2017	Prev Rdg	:	10828
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	680	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.80
CURRENT BILL - APRIL 2017		728.01
TOTAL AMOUNT DUE		1,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 566.00

Your monthly electricity consumption chart

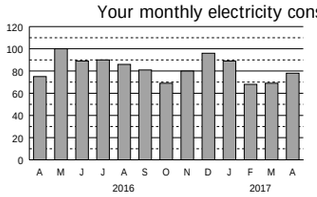

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.01		
Less : VAT	52.89		
Amount Net of VAT	675.12		
Less: BIR 2306	22.04		
BIR 2307	12.76	VATable Sales	633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	640.32	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	693.21	TOTAL SALES	728.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3210/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042808917216

Collection Ref. Code : 1821-51-512-9

Account ID : 0423520000-5

Customer Name : ROMA,JORLICK III C.

Meter Number : 378971GS6

Period : Mar 2017

Premise Address: LA-FAMILIA INAYAWAN CEBU CITY

Billing Address: LA-FAMILIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,326.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235200005

BC13/201.3/3210/0/10/04-22-2017/79

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767520114141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397082

76765200001

Date : 04-22-2017

BC13/201.3/3220/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676520000-1

Collection Ref. Code : 1839-36-326-6

Customer Information----------

Name : ROMA,MARIO G

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366942GS6	Pole No	:	0136534
Serial No	:	2002109617	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27030
Period From	:	03-18-2017	Prev Rdg	:	26867
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	160	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.43
CURRENT BILL - APRIL 2017		1,785.45
TOTAL AMOUNT DUE		2,923.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,372.00

Your monthly electricity consumption chart

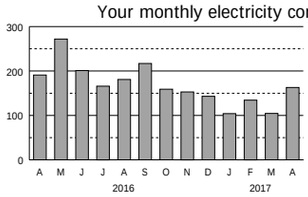

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.45		
Less : VAT	131.03		
Amount Net of VAT	1,654.42		
Less: BIR 2306	54.58		
BIR 2307	31.54	VATable Sales	1,565.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,568.30	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,699.33	TOTAL SALES	1,785.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3220/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767520114141

Collection Ref. Code : 1839-36-326-6
Account ID : 7676520000-1
Customer Name : ROMA,MARIO G
Meter Number : 366942GS6
Period : Mar 2017

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,923.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76765200001

BC13/201.3/3220/0/10/04-22-2017/79

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085621672820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408516

08544200002

Date : 04-22-2017

BC13/201.3/3230/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854420000-2

Collection Ref. Code : 1835-66-713-9

Customer Information----------

Name : ESQUERRA,FE A TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	116554DS6	Pole No	:	0136534
Serial No	:	26833525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50764
Period From	:	03-18-2017	Prev Rdg	:	50742
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 134.56
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - APRIL 2017		92.57
TOTAL AMOUNT DUE		181.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 14.36

Your monthly electricity consumption chart

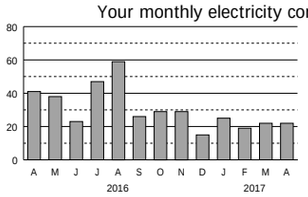

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.57		
Less : VAT	6.33		
Amount Net of VAT	86.24		
Less: BIR 2306	2.63		
BIR 2307	1.52	VATable Sales	75.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	82.09	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3230/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085621672820

Collection Ref. Code : 1835-66-713-9

Account ID : 0854420000-2

Customer Name : ESQUERRA,FE A TM

Meter Number : 116554DS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 181.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08544200002

BC13/201.3/3230/0/10/04-22-2017/79

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636795013443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398409

63645200005

Date : 04-22-2017

BC13/201.3/3240/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364520000-5

Collection Ref. Code : 1823-45-539-5

Customer Information----------

Name : PONCE,EDITHA B

Premise Address: SUNRISE VILLAGE POB PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355683GS6	Pole No	:	0136555
Serial No	:	2002113784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10942
Period From	:	03-18-2017	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.00
CURRENT BILL - APRIL 2017		609.31
TOTAL AMOUNT DUE		1,139.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 640.00

Your monthly electricity consumption chart

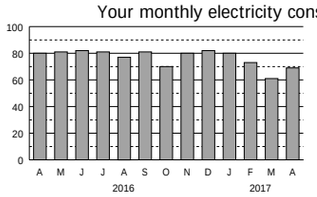

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.31		
Less : VAT	44.17		
Amount Net of VAT	565.14		
Less: BIR 2306	18.40		
BIR 2307	10.65	VATable Sales	528.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	536.09	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	580.26	TOTAL SALES	609.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3240/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636795013443

Collection Ref. Code : 1823-45-539-5

Account ID : 6364520000-5

Customer Name : PONCE,EDITHA B

Meter Number : 355683GS6

Period : Mar 2017

Premise Address: SUNRISE VILLAGE POB PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,139.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63645200005

BC13/201.3/3240/0/10/04-22-2017/79

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782888627599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404807

78266200001

Date : 04-22-2017

BC13/201.3/3260/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826620000-1

Collection Ref. Code : 1837-59-830-4

Customer Information----------

Name : CASIA,CATHERINE T TM

Premise Address: TUGAS

Billing Address: TUGAS

TIN :

Metering Information----------

Meter No	:	167666WS6	Pole No	:	0136555
Serial No	:	43007793	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44954
Period From	:	03-18-2017	Prev Rdg	:	44913
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.25
CURRENT BILL - APRIL 2017		278.73
TOTAL AMOUNT DUE		556.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 191.00

Your monthly electricity consumption chart

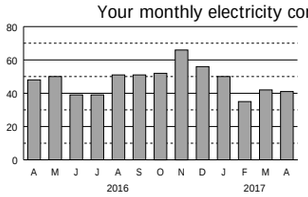

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.73		
Less : VAT	19.94		
Amount Net of VAT	258.79		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	237.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	245.67	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	265.61	TOTAL SALES	278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3260/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782888627599

Collection Ref. Code	: 1837-59-830-4	Premise Address: TUGAS	
Account ID	: 7826620000-1	Billing Address: TUGAS	
Customer Name	: CASIA,CATHERINE T TM		
Meter Number	: 167666WS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 556.55	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78266200001

BC13/201.3/3260/0/10/04-22-2017/79

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102145820556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397491

10254200008

Date : 04-22-2017

BC13/201.3/3290/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025420000-8

Collection Ref. Code : 1827-73-224-5

Customer Information----------

Name : DACULAN,LOUDEMER S

Premise Address: LA FAMILIA VILL TUGAS PARDO
Billing Address: LA FAMILIA VILL TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114354	Pole No	:	0136555
Serial No	:	40048951	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3775
Period From	:	03-18-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.31
CURRENT BILL - APRIL 2017		1,510.65
TOTAL AMOUNT DUE		3,347.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,664.00

Your monthly electricity consumption chart

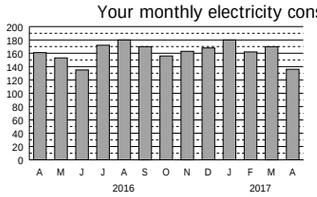

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.65		
Less : VAT	111.59		
Amount Net of VAT	1,399.06		
Less: BIR 2306	46.50		
BIR 2307	26.69	VATable Sales	1,324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.72
Amount Due	1,325.87	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,437.46	TOTAL SALES	1,510.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3290/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102145820556

Collection Ref. Code : 1827-73-224-5
Account ID : 1025420000-8
Customer Name : DACULAN,LOUDEMER S
Meter Number : MTR1114354
Period : Mar 2017

Premise Address: LA FAMILIA VILL TUGAS PARDO
Billing Address: LA FAMILIA VILL TUGAS PARDO

TOTAL AMOUNT DUE : 3,347.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10254200008

BC13/201.3/3290/0/10/04-22-2017/79

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272608773813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400113

27235200006

Date : 04-22-2017

BC13/201.3/3360/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723520000-6

Collection Ref. Code : 1821-56-032-9

Customer Information----------

Name : BADANA,ERNESTO JR TM G.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	320999GS6	Pole No	:	0411122
Serial No	:	47017927	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62496
Period From	:	03-18-2017	Prev Rdg	:	62235
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.49
CURRENT BILL - APRIL 2017		2,872.40
TOTAL AMOUNT DUE		5,444.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,931.00

Your monthly electricity consumption chart

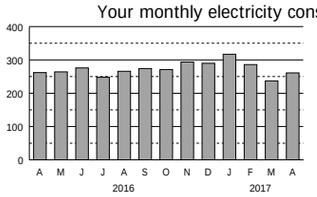

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.40		
Less : VAT	211.29		
Amount Net of VAT	2,661.11		
Less: BIR 2306	88.05		
BIR 2307	50.74	VATable Sales	2,517.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.20
Amount Due	2,522.32	VAT Zero Rated Sales	0.00
Add : VAT	211.29	VAT Amount	211.29
TOTAL AMOUNT DUE	2,733.61	TOTAL SALES	2,872.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3360/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272608773813

Collection Ref. Code : 1821-56-032-9

Account ID : 2723520000-6

Customer Name : BADANA,ERNESTO JR TM G.

Meter Number : 320999GS6

Period : Mar 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,444.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27235200006

BC13/201.3/3360/0/10/04-22-2017/79

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884628908164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406655

88470058921

Date : 04-22-2017

BC13/201.3/3440/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847005892-1

Collection Ref. Code : 1849-49-869-5

Customer Information----------

Name : MAGUATE,APRIL JOY ABASOLO

Premise Address: 23 DELA VICTORIA ST.
Billing Address: 23 DELA VICTORIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1059584	Pole No	:	0411150
Serial No	:	125294416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6871
Period From	:	03-18-2017	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.32
CURRENT BILL - APRIL 2017		2,314.70
TOTAL AMOUNT DUE		4,266.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,658.00

Your monthly electricity consumption chart

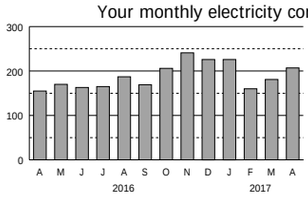

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.70		
Less : VAT	171.48		
Amount Net of VAT	2,143.22		
Less: BIR 2306	71.45		
BIR 2307	40.89	VATable Sales	2,029.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.84
Amount Due	2,030.88	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,202.36	TOTAL SALES	2,314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3440/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884628908164

Collection Ref. Code : 1849-49-869-5
Account ID : 8847005892-1
Customer Name : MAGUATE,APRIL JOY ABASOLO
Meter Number : MTR1059584
Period : Mar 2017

Premise Address: 23 DELA VICTORIA ST.
Billing Address: 23 DELA VICTORIA ST.

TOTAL AMOUNT DUE : 4,266.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88470058921 BC13/201.3/3440/0/10/04-22-2017/79 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181215781120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405765

18135200006

Date : 04-22-2017

BC13/201.3/3460/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813520000-6

Collection Ref. Code : 1809-78-617-7

Customer Information----------

Name : LAGNASAN,JESUSA

Premise Address: POBLACION PARDO BK ARLENS STORE
Billing Address: POBLACION PARDO BK ARLENS STORE

TIN :

Metering Information----------

Meter No	:	MTR1059585	Pole No	:	0411150
Serial No	:	125292209	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6547
Period From	:	03-18-2017	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,368.90
Transmission Charge	0.4466/kWh	117.01
System Loss Charge	0.7735/kWh	202.66
Sub-Total		1,688.57
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		93.85
Transmission		2.29
System Loss		12.99
Distribution		90.56
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.11
CURRENT BILL - APRIL 2017		2,876.74
TOTAL AMOUNT DUE		5,162.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,934.00

Your monthly electricity consumption chart

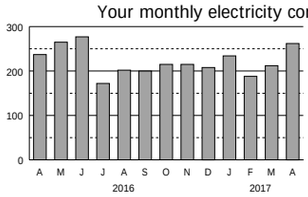

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.74		
Less : VAT	211.37		
Amount Net of VAT	2,665.37		
Less: BIR 2306	88.08		
BIR 2307	50.81	VATable Sales	2,521.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.74
Amount Due	2,526.48	VAT Zero Rated Sales	0.00
Add : VAT	211.37	VAT Amount	211.37
TOTAL AMOUNT DUE	2,737.85	TOTAL SALES	2,876.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3460/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181215781120

Collection Ref. Code : 1809-78-617-7
Account ID : 1813520000-6
Customer Name : LAGNASAN,JESUSA
Meter Number : MTR1059585
Period : Mar 2017

Premise Address: POBLACION PARDO BK ARLENS STORE
Billing Address: POBLACION PARDO BK ARLENS STORE

TOTAL AMOUNT DUE : 5,162.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18135200006

BC13/201.3/3460/0/10/04-22-2017/79

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342123004072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34219451563

1009401889

Date : 04-22-2017

BC13/201.3/3461/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421945156-3

Collection Ref. Code : 1861-36-053-3

Customer Information----------

Name : PRADEL,FE HOYBIA

Premise Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

Billing Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

TIN : 455-265-379-000

Metering Information----------

Meter No	:	MTR1183032	Pole No	:	0411150
Serial No	:	40129009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1711
Period From	:	03-18-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 5,925.50	118.51
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		243.38
CURRENT BILL - APRIL 2017		1,979.59
TOTAL AMOUNT DUE		5,535.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,370.00

Your monthly electricity consumption chart

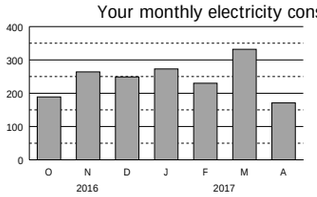

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.59		
Less : VAT	148.89		
Amount Net of VAT	1,830.70		
Less: BIR 2306	62.04		
BIR 2307	34.98	VATable Sales	1,736.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,733.68	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,882.57	TOTAL SALES	1,979.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3461/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342123004072

Collection Ref. Code : 1861-36-053-3

Account ID : 3421945156-3

Customer Name : PRADEL,FE HOYBIA

Meter Number : MTR1183032

Period : Mar 2017

Premise Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

Billing Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,535.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34219451563

BC13/201.3/3461/0/10/04-22-2017/79

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526393975884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414860

52645847576

Date : 04-22-2017

BC13/201.3/3465/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264584757-6

Collection Ref. Code : 1861-44-455-9

Customer Information----------

Name : BRADY,PRISCILA CENIZA

Premise Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

Billing Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063063	Pole No	:	0411150
Serial No	:	125294929	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2534
Period From	:	03-18-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.98
CURRENT BILL - APRIL 2017		1,388.05
TOTAL AMOUNT DUE		2,627.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,364.00

Your monthly electricity consumption chart

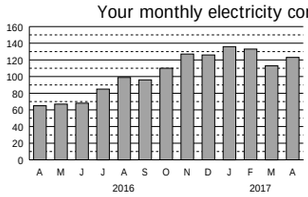

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.05		
Less : VAT	103.25		
Amount Net of VAT	1,284.80		
Less: BIR 2306	43.03		
BIR 2307	24.52	VATable Sales	1,217.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,217.25	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,320.50	TOTAL SALES	1,388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3465/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526393975884

Collection Ref. Code : 1861-44-455-9

Account ID : 5264584757-6

Customer Name : BRADY,PRISCILA CENIZA

Meter Number : MTR1063063

Period : Mar 2017

Premise Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

Billing Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,627.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52645847576 BC13/201.3/3465/0/10/04-22-2017/79 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669610883512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66955200002

BILLING STATEMENT

1009398239

Date : 04-22-2017

BC13/201.3/3490/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695520000-2

Collection Ref. Code : 1845-28-347-3

Customer Information----------

Name : JUGARAP,ORVILLE M5 B

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162240	Pole No	:	0411052
Serial No	:	40119435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13263
Period From	:	03-18-2017	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	1465
Avg kWh/day	:	47.26	Registered	:	1465
Conn Load	:	3072	Billed kWh	:	1465

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		17,404.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,654.33
Transmission Charge	0.7437/kWh	1,089.52
System Loss Charge	0.7591/kWh	1,112.08
Sub-Total		9,855.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	182.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.23
Surcharge	0.02 of 17,404.50	348.09
Sub-Total		530.86
Government Charges		
Franchise Tax - Local		109.38
Value Added Tax		
Generation		524.75
Transmission		21.32
System Loss		68.75
Distribution		503.62
Others		76.83
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		2,002.58
CURRENT BILL - APRIL 2017		16,586.18
TOTAL AMOUNT DUE		33,990.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 19,688.44

Your monthly electricity consumption chart

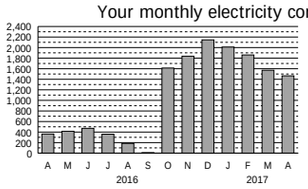

Avg Monthly Usage : 1,100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,586.18		
Less : VAT	1,195.27		
Amount Net of VAT	15,390.91		
Less: BIR 2306	498.01		
BIR 2307	293.86	VATable Sales	14,583.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.31
Amount Due	14,599.04	VAT Zero Rated Sales	0.00
Add : VAT	1,195.27	VAT Amount	1,195.27
TOTAL AMOUNT DUE	15,794.31	TOTAL SALES	16,586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3490/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669610883512

Collection Ref. Code : 1845-28-347-3
Account ID : 6695520000-2
Customer Name : JUGARAP,ORVILLE M5 B
Meter Number : MTR1162240
Period : Mar 2017

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 33,990.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66955200002

BC13/201.3/3490/0/10/04-22-2017/79

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769904810149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398403

76955200001

Date : 04-22-2017

BC13/201.3/3510/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695520000-1

Collection Ref. Code : 1845-28-350-3

Customer Information----------

Name : JUGARAP,ORVILLE M6 BACUS

Premise Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

Billing Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140453	Pole No	:	0411052
Serial No	:	40099759	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9126
Period From	:	03-18-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	2590	Billed kWh	:	960

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,857.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,015.81
Transmission Charge	0.7437/kWh	713.95
System Loss Charge	0.7591/kWh	728.74
Sub-Total		6,458.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	119.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 9,857.50	197.15
Sub-Total		316.92
Government Charges		
Franchise Tax - Local		71.45
Value Added Tax		
Generation		343.85
Transmission		13.97
System Loss		45.07
Distribution		330.22
Others		46.60
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,308.51
CURRENT BILL - APRIL 2017		10,835.78
TOTAL AMOUNT DUE		20,693.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 8,258.58

Your monthly electricity consumption chart

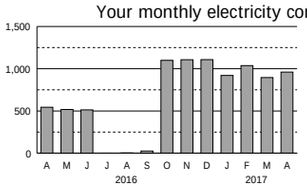

Avg Monthly Usage : 671.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,835.78		
Less : VAT	779.71		
Amount Net of VAT	10,056.07		
Less: BIR 2306	324.88		
BIR 2307	191.97	VATable Sales	9,527.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.80
Amount Due	9,539.22	VAT Zero Rated Sales	0.00
Add : VAT	779.71	VAT Amount	779.71
TOTAL AMOUNT DUE	10,318.93	TOTAL SALES	10,835.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3510/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769904810149

Collection Ref. Code : 1845-28-350-3

Account ID : 7695520000-1

Customer Name : JUGARAP,ORVILLE M6 BACUS

Meter Number : MTR1140453

Period : Mar 2017

Premise Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

Billing Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 20,693.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76955200001

BC13/201.3/3510/0/10/04-22-2017/79

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369942662096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398035

36955200005

Date : 04-22-2017

BC13/201.3/3530/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695520000-5

Collection Ref. Code : 1845-28-338-4

Customer Information----------

Name : JUGARAP,ORVILLE M2 B

Premise Address: #1486 POBLACION PARDO CEBU CITY

Billing Address: #1486 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162242	Pole No	:	0411052
Serial No	:	40120329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	734
Period From	:	03-18-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	3163	Billed kWh	:	76

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		176.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.7437/kWh	56.52
System Loss Charge	0.7591/kWh	57.69
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 176.50	3.53
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.22
Transmission		1.11
System Loss		3.56
Distribution		26.70
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.63
CURRENT BILL - APRIL 2017		849.40
TOTAL AMOUNT DUE		1,025.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 844.69

Your monthly electricity consumption chart

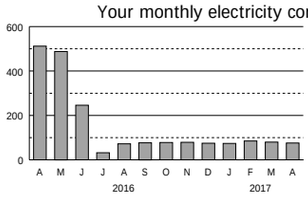

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.40		
Less : VAT	60.82		
Amount Net of VAT	788.58		
Less: BIR 2306	25.34		
BIR 2307	15.05	VATable Sales	746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.81
Amount Due	748.19	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	809.01	TOTAL SALES	849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3530/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369942662096

Collection Ref. Code : 1845-28-338-4

Account ID : 3695520000-5

Customer Name : JUGARAP,ORVILLE M2 B

Meter Number : MTR1162242

Period : Mar 2017

Premise Address: #1486 POBLACION PARDO CEBU CITY

Billing Address: #1486 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,025.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36955200005

BC13/201.3/3530/0/10/04-22-2017/79

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040443105404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401200

04035200007

Date : 04-22-2017

BC13/201.3/3560/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403520000-7

Collection Ref. Code : 1809-73-824-5

Customer Information----------

Name : ABANGAN,ANDRES S

Premise Address: COR DACALOS & DELA

Billing Address: COR DACALOS & DELA

TIN :

Metering Information----------

Meter No	:	300926GS6	Pole No	:	0108574
Serial No	:	46419310	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43573
Period From	:	03-18-2017	Prev Rdg	:	43129
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,319.81
Transmission Charge	0.4466/kWh	198.29
System Loss Charge	0.7735/kWh	343.43
Sub-Total		2,861.53
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	55.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		147.59
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		159.04
Transmission		3.88
System Loss		22.01
Distribution		153.05
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		603.21
CURRENT BILL - APRIL 2017		4,887.75
TOTAL AMOUNT DUE		9,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 5,361.00

Your monthly electricity consumption chart

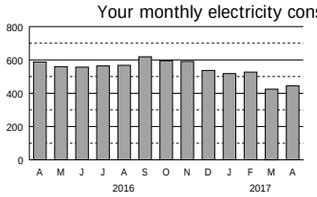

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.75		
Less : VAT	359.55		
Amount Net of VAT	4,528.20		
Less: BIR 2306	149.82		
BIR 2307	86.33	VATable Sales	4,284.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.66
Amount Due	4,292.05	VAT Zero Rated Sales	0.00
Add : VAT	359.55	VAT Amount	359.55
TOTAL AMOUNT DUE	4,651.60	TOTAL SALES	4,887.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3560/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040443105404

Collection Ref. Code : 1809-73-824-5

Account ID : 0403520000-7

Customer Name : ABANGAN,ANDRES S

Meter Number : 300926GS6

Period : Mar 2017

Premise Address: COR DACALOS & DELA

Billing Address: COR DACALOS & DELA

TOTAL AMOUNT DUE : 9,497.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04035200007

BC13/201.3/3560/0/10/04-22-2017/79

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620367543288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408953

62035200005

Date : 04-22-2017

BC13/201.3/3590/0557600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203520000-5

Collection Ref. Code : 1809-73-710-9

Customer Information----------

Name : ABANGAN,JUAN S

Premise Address: DELA VICTORIA PARDO
Billing Address: DELA VICTORIA PARDO

TIN :

Metering Information----------

Meter No	:	193740WS6	Pole No	:	0557600
Serial No	:	47131492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57907
Period From	:	03-18-2017	Prev Rdg	:	57772
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.55
CURRENT BILL - APRIL 2017		1,487.36
TOTAL AMOUNT DUE		2,769.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,390.00

Your monthly electricity consumption chart

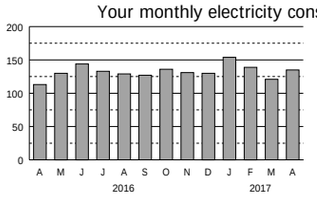

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.36		
Less : VAT	109.46		
Amount Net of VAT	1,377.90		
Less: BIR 2306	45.62		
BIR 2307	26.27	VATable Sales	1,303.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,415.47	TOTAL SALES	1,487.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3590/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620367543288

Collection Ref. Code : 1809-73-710-9
Account ID : 6203520000-5
Customer Name : ABANGAN,JUAN S
Meter Number : 193740WS6
Period : Mar 2017

Premise Address: DELA VICTORIA PARDO
Billing Address: DELA VICTORIA PARDO

TOTAL AMOUNT DUE : 2,769.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62035200005

BC13/201.3/3590/0/10/04-22-2017/79

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520339111396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52035200006

1009410707

Date : 04-22-2017

BC13/201.3/3610/0557600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203520000-6

Collection Ref. Code : 1809-73-707-9

Customer Information----------

Name : ABANGAN,QUIRINO

Premise Address: DACALOS LA VICTORIA
Billing Address: DACALOS LA VICTORIA

TIN :

Metering Information----------

Meter No	:	416644GS6	Pole No	:	0557600
Serial No	:	85729474	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50515
Period From	:	03-18-2017	Prev Rdg	:	49903
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,945.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,197.58
Transmission Charge	0.4466/kWh	273.32
System Loss Charge	0.7735/kWh	473.38
Sub-Total		3,944.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		195.27
Government Charges		
Franchise Tax - Local		44.22
Value Added Tax		
Generation		219.22
Transmission		5.35
System Loss		30.35
Distribution		210.73
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		830.18
CURRENT BILL - APRIL 2017		6,725.85
TOTAL AMOUNT DUE		12,671.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,673.00

Your monthly electricity consumption chart

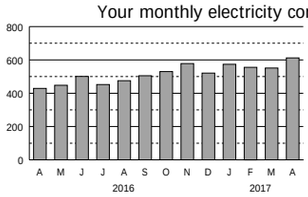

Avg Monthly Usage : 517.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.85		
Less : VAT	494.39		
Amount Net of VAT	6,231.46		
Less: BIR 2306	206.01		
BIR 2307	118.80	VATable Sales	5,895.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.79
Amount Due	5,906.65	VAT Zero Rated Sales	0.00
Add : VAT	494.39	VAT Amount	494.39
TOTAL AMOUNT DUE	6,401.04	TOTAL SALES	6,725.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3610/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520339111396

Collection Ref. Code : 1809-73-707-9
Account ID : 5203520000-6
Customer Name : ABANGAN,QUIRINO
Meter Number : 416644GS6
Period : Mar 2017

Premise Address: DACALOS LA VICTORIA
Billing Address: DACALOS LA VICTORIA

TOTAL AMOUNT DUE : 12,671.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52035200006

BC13/201.3/3610/0/10/04-22-2017/79

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965192359509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416430

96580847869

Date : 04-22-2017

BC13/201.3/3611/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658084786-9

Collection Ref. Code : 1861-25-023-1

Customer Information----------

Name : ABANGAN,ROSENDO ALIMPOLOS

Premise Address: 2 J DELA VICTORIA POB. PARDO, CEBU CITY
Billing Address: 2 J DELA VICTORIA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067752	Pole No	:	0108525
Serial No	:	121451837	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3236
Period From	:	03-18-2017	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.34
CURRENT BILL - APRIL 2017		228.80
TOTAL AMOUNT DUE		333.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 320.00

Your monthly electricity consumption chart

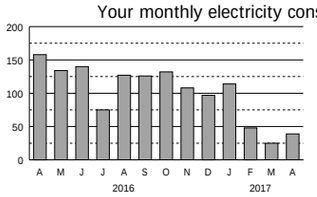

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.80		
Less : VAT	16.30		
Amount Net of VAT	212.50		
Less: BIR 2306	6.80		
BIR 2307	3.88	VATable Sales	192.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.82	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	218.12	TOTAL SALES	228.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3611/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965192359509

Collection Ref. Code : 1861-25-023-1
Account ID : 9658084786-9
Customer Name : ABANGAN,ROSENDO ALIMPOLOS
Meter Number : MTR1067752
Period : Mar 2017

Premise Address: 2 J DELA VICTORIA POB. PARDO, CEBU CITY
Billing Address: 2 J DELA VICTORIA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 333.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96580847869

BC13/201.3/3611/0/10/04-22-2017/79

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440351838902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400613

44035200003

Date : 04-22-2017

BC13/201.3/3620/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403520000-3

Collection Ref. Code : 1809-73-863-6

Customer Information----------

Name : ENRIQUEZ,SILVESTRE

Premise Address: GABUYA ST PARDO CFC SUB OFFICE
Billing Address: GABUYA ST PARDO CFC SUB OFFICE

TIN :

Metering Information----------

Meter No	:	161192WS6	Pole No	:	0557614
Serial No	:	42930809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22942
Period From	:	03-18-2017	Prev Rdg	:	22788
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.62
CURRENT BILL - APRIL 2017		1,698.59
TOTAL AMOUNT DUE		3,278.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

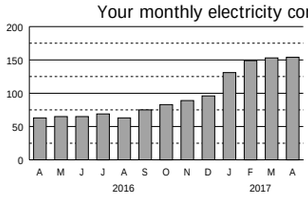

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.59		
Less : VAT	125.07		
Amount Net of VAT	1,573.52		
Less: BIR 2306	52.12		
BIR 2307	30.00	VATable Sales	1,488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.55
Amount Due	1,491.40	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,616.47	TOTAL SALES	1,698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3620/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440351838902

Collection Ref. Code : 1809-73-863-6
Account ID : 4403520000-3
Customer Name : ENRIQUEZ,SILVESTRE
Meter Number : 161192WS6
Period : Mar 2017

Premise Address: GABUYA ST PARDO CFC SUB OFFICE
Billing Address: GABUYA ST PARDO CFC SUB OFFICE

TOTAL AMOUNT DUE : 3,278.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44035200003

BC13/201.3/3620/0/10/04-22-2017/79

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612919482652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403725

61275200006

Date : 04-22-2017

BC13/201.3/3630/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127520000-6

Collection Ref. Code : 1833-31-281-3

Customer Information----------

Name : ENRIQUEZ,ROSALINDA R

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	479720GS6	Pole No	:	0557614
Serial No	:	65785421	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25106
Period From	:	03-18-2017	Prev Rdg	:	24818
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	70	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,504.74
Transmission Charge	0.4466/kWh	128.62
System Loss Charge	0.7735/kWh	222.77
Sub-Total		1,856.13
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		103.14
Transmission		2.51
System Loss		14.28
Distribution		99.49
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		389.94
CURRENT BILL - APRIL 2017		3,158.99
TOTAL AMOUNT DUE		5,556.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,145.00

Your monthly electricity consumption chart

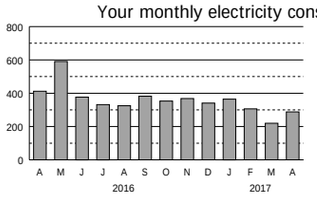

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.99		
Less : VAT	231.98		
Amount Net of VAT	2,927.01		
Less: BIR 2306	96.66		
BIR 2307	55.80	VATable Sales	2,769.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.96
Amount Due	2,774.55	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,006.53	TOTAL SALES	3,158.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3630/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612919482652

Collection Ref. Code : 1833-31-281-3
Account ID : 6127520000-6
Customer Name : ENRIQUEZ,ROSALINDA R
Meter Number : 479720GS6
Period : Mar 2017

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 5,556.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61275200006

BC13/201.3/3630/0/10/04-22-2017/79

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240657259847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24035200005

BILLING STATEMENT

1009400501

Date : 04-22-2017

BC13/201.3/3670/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403520000-5

Collection Ref. Code : 1809-73-851-2

Customer Information----------

Name : DANAO,ALFONSO

Premise Address: BK 82 DACALOS VICT ST
Billing Address: BK 82 DACALOS VICT ST

TIN :

Metering Information----------

Meter No	:	486882GS6	Pole No	:	0557614
Serial No	:	56650568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22749
Period From	:	03-18-2017	Prev Rdg	:	22485
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,379.35
Transmission Charge	0.4466/kWh	117.90
System Loss Charge	0.7735/kWh	204.20
Sub-Total		1,701.45
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		94.56
Transmission		2.31
System Loss		13.09
Distribution		91.25
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		357.14
CURRENT BILL - APRIL 2017		2,892.81
TOTAL AMOUNT DUE		4,938.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,260.00

Your monthly electricity consumption chart

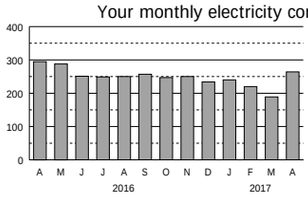

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.81		
Less : VAT	212.35		
Amount Net of VAT	2,680.46		
Less: BIR 2306	88.48		
BIR 2307	51.09	VATable Sales	2,535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.79
Amount Due	2,540.89	VAT Zero Rated Sales	0.00
Add : VAT	212.35	VAT Amount	212.35
TOTAL AMOUNT DUE	2,753.24	TOTAL SALES	2,892.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3670/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240657259847

Collection Ref. Code : 1809-73-851-2
Account ID : 2403520000-5
Customer Name : DANAO,ALFONSO
Meter Number : 486882GS6
Period : Mar 2017

Premise Address: BK 82 DACALOS VICT ST
Billing Address: BK 82 DACALOS VICT ST

TOTAL AMOUNT DUE : 4,938.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24035200005

BC13/201.3/3670/0/10/04-22-2017/79

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587792347994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408384

58784063321

Date : 04-22-2017

BC13/201.3/3681/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878406332-1

Collection Ref. Code : 1857-90-683-7

Customer Information----------

Name : TEOPIZ,CHRISTIE MIANO

Premise Address: 82 M. DACALOS ST. POBLACION PARDO, CEBU CITY

Billing Address: 82 M. DACALOS ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014876 EFS6	Pole No	:	0108525
Serial No	:	121448419	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2560
Period From	:	03-18-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 118.76
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.47
CURRENT BILL - APRIL 2017		566.62
TOTAL AMOUNT DUE		727.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,000.00

Your monthly electricity consumption chart

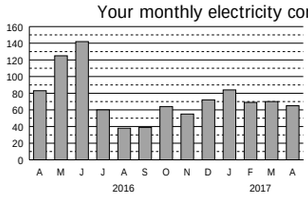

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.62		
Less : VAT	40.82		
Amount Net of VAT	525.80		
Less: BIR 2306	16.99		
BIR 2307	9.90	VATable Sales	491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	498.91	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	539.73	TOTAL SALES	566.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3681/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587792347994

Collection Ref. Code : 1857-90-683-7

Account ID : 5878406332-1

Customer Name : TEOPIZ,CHRISTIE MIANO

Meter Number : 014876 EFS6

Period : Mar 2017

Premise Address: 82 M. DACALOS ST. POBLACION PARDO, CEBU CITY

Billing Address: 82 M. DACALOS ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 727.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58784063321

BC13/201.3/3681/0/10/04-22-2017/79

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971278158772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399241

97195200007

Date : 04-22-2017

BC13/201.3/3700/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719520000-7

Collection Ref. Code : 1825-54-146-9

Customer Information----------

Name : SABERON,PEREGRINA E

Premise Address: #82 DACALOS STREET POB PARDO

Billing Address: #82 DACALOS STREET POB PARDO

TIN :

Metering Information----------

Meter No	:	479349GS6	Pole No	:	0557614
Serial No	:	58834229	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37016
Period From	:	03-18-2017	Prev Rdg	:	36705
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.52
CURRENT BILL - APRIL 2017		3,423.85
TOTAL AMOUNT DUE		6,588.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,061.00

Your monthly electricity consumption chart

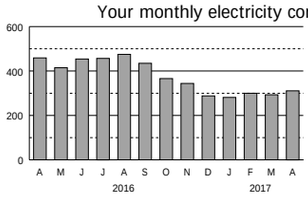

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.85		
Less : VAT	251.85		
Amount Net of VAT	3,172.00		
Less: BIR 2306	104.94		
BIR 2307	60.48	VATable Sales	3,001.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.67
Amount Due	3,006.58	VAT Zero Rated Sales	0.00
Add : VAT	251.85	VAT Amount	251.85
TOTAL AMOUNT DUE	3,258.43	TOTAL SALES	3,423.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3700/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971278158772

Collection Ref. Code : 1825-54-146-9

Account ID : 9719520000-7

Customer Name : SABERON,PEREGRINA E

Meter Number : 479349GS6

Period : Mar 2017

Premise Address: #82 DACALOS STREET POB PARDO

Billing Address: #82 DACALOS STREET POB PARDO

TOTAL AMOUNT DUE : 6,588.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97195200007

BC13/201.3/3700/0/10/04-22-2017/79

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820923818720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82044200002

BILLING STATEMENT

1009409402

Date : 04-22-2017

BC13/201.3/3710/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204420000-2

Collection Ref. Code : 1827-49-353-4

Customer Information----------

Name : SUN,DUQUESA S

Premise Address: 82 M DACALOS ST PARDO
Billing Address: 82 M DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	479730GS6	Pole No	:	0557614
Serial No	:	57162349	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30869
Period From	:	03-18-2017	Prev Rdg	:	30433
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	140	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		144.69
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		592.31
CURRENT BILL - APRIL 2017		4,799.50
TOTAL AMOUNT DUE		9,313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,876.00

Your monthly electricity consumption chart

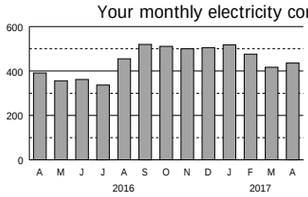

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.50		
Less : VAT	353.05		
Amount Net of VAT	4,446.45		
Less: BIR 2306	147.11		
BIR 2307	84.77	VATable Sales	4,207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.26
Amount Due	4,214.57	VAT Zero Rated Sales	0.00
Add : VAT	353.05	VAT Amount	353.05
TOTAL AMOUNT DUE	4,567.62	TOTAL SALES	4,799.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3710/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820923818720

Collection Ref. Code : 1827-49-353-4
Account ID : 8204420000-2
Customer Name : SUN,DUQUESA S
Meter Number : 479730GS6
Period : Mar 2017

Premise Address: 82 M DACALOS ST PARDO
Billing Address: 82 M DACALOS ST PARDO

TOTAL AMOUNT DUE : 9,313.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82044200002

BC13/201.3/3710/0/10/04-22-2017/79

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380026386197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404578

38065200008

Date : 04-22-2017

BC13/201.3/3750/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806520000-8

Collection Ref. Code : 1845-59-413-4

Customer Information----------

Name : ABADILLA,VICTORIA M2 G

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481343GS6	Pole No	:	0557586
Serial No	:	65909988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7650
Period From	:	03-18-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	466	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.7437/kWh	133.87
System Loss Charge	0.7591/kWh	136.64
Sub-Total		1,210.97
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		64.48
Transmission		2.62
System Loss		8.45
Distribution		62.40
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.18
CURRENT BILL - APRIL 2017		2,039.01
TOTAL AMOUNT DUE		4,007.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,837.00

Your monthly electricity consumption chart

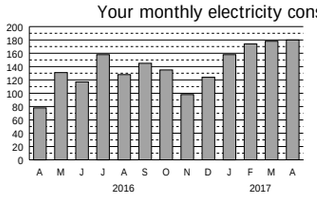

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.01		
Less : VAT	146.98		
Amount Net of VAT	1,892.03		
Less: BIR 2306	61.25		
BIR 2307	36.13	VATable Sales	1,792.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,794.65	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,941.63	TOTAL SALES	2,039.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3750/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380026386197

Collection Ref. Code : 1845-59-413-4

Account ID : 3806520000-8

Customer Name : ABADILLA,VICTORIA M2 G

Meter Number : 481343GS6

Period : Mar 2017

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,007.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065200008

BC13/201.3/3750/0/10/04-22-2017/79

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480635117174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403622

48065200007

Date : 04-22-2017

BC13/201.3/3760/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806520000-7

Collection Ref. Code : 1845-59-416-9

Customer Information----------

Name : ABADILLA,VICTORIA M3 G

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481306GS6	Pole No	:	0557586
Serial No	:	65453201	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5726
Period From	:	03-18-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	466	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,343.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.7437/kWh	98.91
System Loss Charge	0.7591/kWh	100.96
Sub-Total		894.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		70.79
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.63
Transmission		1.93
System Loss		6.24
Distribution		46.27
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.28
CURRENT BILL - APRIL 2017		1,536.39
TOTAL AMOUNT DUE		2,879.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,366.64

Your monthly electricity consumption chart

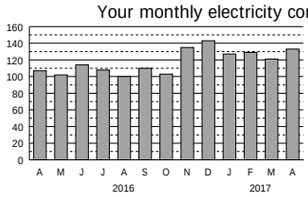

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.39		
Less : VAT	111.78		
Amount Net of VAT	1,424.61		
Less: BIR 2306	46.59		
BIR 2307	27.22	VATable Sales	1,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,350.80	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,462.58	TOTAL SALES	1,536.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3760/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480635117174

Collection Ref. Code : 1845-59-416-9

Account ID : 4806520000-7

Customer Name : ABADILLA,VICTORIA M3 G

Meter Number : 481306GS6

Period : Mar 2017

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,879.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065200007

BC13/201.3/3760/0/10/04-22-2017/79

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410488275669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41035200009

1009402665

Date : 04-22-2017

BC13/201.3/3780/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103520000-9

Collection Ref. Code : 1809-73-545-9

Customer Information----------

Name : GABUYA,NELSON C

Premise Address: BK 65 GABUYA ST PARDO
Billing Address: BK 65 GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	541076 GS6	Pole No	:	0108616
Serial No	:	54454706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22296
Period From	:	03-18-2017	Prev Rdg	:	21810
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	515	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,539.25
Transmission Charge	0.4466/kWh	217.05
System Loss Charge	0.7735/kWh	375.92
Sub-Total		3,132.22
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		149.67
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		174.08
Transmission		4.25
System Loss		24.11
Distribution		167.47
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		658.70
CURRENT BILL - APRIL 2017		5,336.18
TOTAL AMOUNT DUE		9,787.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,424.00

Your monthly electricity consumption chart

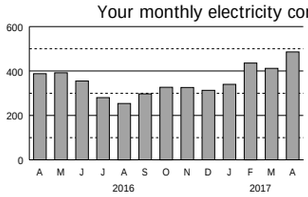

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.18		
Less : VAT	392.08		
Amount Net of VAT	4,944.10		
Less: BIR 2306	163.39		
BIR 2307	94.25	VATable Sales	4,677.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.62
Amount Due	4,686.46	VAT Zero Rated Sales	0.00
Add : VAT	392.08	VAT Amount	392.08
TOTAL AMOUNT DUE	5,078.54	TOTAL SALES	5,336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3780/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410488275669

Collection Ref. Code : 1809-73-545-9
Account ID : 4103520000-9
Customer Name : GABUYA,NELSON C
Meter Number : 541076 GS6
Period : Mar 2017

Premise Address: BK 65 GABUYA ST PARDO
Billing Address: BK 65 GABUYA ST PARDO

TOTAL AMOUNT DUE : 9,787.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41035200009

BC13/201.3/3780/0/10/04-22-2017/79

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510349488053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403719

51035200008

Date : 04-22-2017

BC13/201.3/3800/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103520000-8

Collection Ref. Code : 1809-73-551-3

Customer Information----------

Name : GABUYA,ALFEO

Premise Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

Billing Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	339781GS6	Pole No	:	0108616
Serial No	:	46347791	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66729
Period From	:	03-18-2017	Prev Rdg	:	66644
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	4157	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.96
CURRENT BILL - APRIL 2017		837.20
Debit Adjustments		981.55
TOTAL AMOUNT DUE		2,509.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,091.00

Your monthly electricity consumption chart

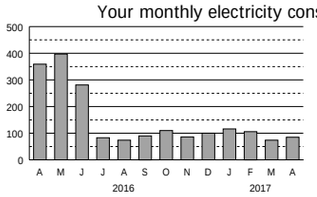

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.20		
Less : VAT	60.99		
Amount Net of VAT	776.21		
Less: BIR 2306	25.42		
BIR 2307	14.71	VATable Sales	730.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	736.08	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	797.07	TOTAL SALES	837.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3800/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510349488053

Collection Ref. Code : 1809-73-551-3

Account ID : 5103520000-8

Customer Name : GABUYA,ALFEO

Meter Number : 339781GS6

Period : Mar 2017

Premise Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

Billing Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,509.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51035200008

BC13/201.3/3800/0/10/04-22-2017/79

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885542530328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407718

88595200002

Date : 04-22-2017

BC13/201.3/3810/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859520000-2

Collection Ref. Code : 1833-68-089-8

Customer Information----------

Name : RUELAN,SERVELLANO C TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	233384DS6	Pole No	:	0108525
Serial No	:	10154756	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	85741
Period From	:	03-18-2017	Prev Rdg	:	85217
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	100	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,737.80
Transmission Charge	0.4466/kWh	234.02
System Loss Charge	0.7735/kWh	405.31
Sub-Total		3,377.13
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		187.69
Transmission		4.58
System Loss		25.98
Distribution		180.52
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		705.13
CURRENT BILL - APRIL 2017		5,709.03
TOTAL AMOUNT DUE		8,563.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,700.00

Your monthly electricity consumption chart

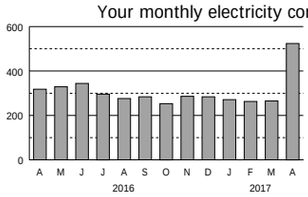

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.03		
Less : VAT	417.97		
Amount Net of VAT	5,291.06		
Less: BIR 2306	174.16		
BIR 2307	100.83	VATable Sales	5,003.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.16
Amount Due	5,016.07	VAT Zero Rated Sales	0.00
Add : VAT	417.97	VAT Amount	417.97
TOTAL AMOUNT DUE	5,434.04	TOTAL SALES	5,709.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3810/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885542530328

Collection Ref. Code : 1833-68-089-8

Account ID : 8859520000-2

Customer Name : RUELAN,SERVELLANO C TM

Meter Number : 233384DS6

Period : Mar 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 8,563.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88595200002

BC13/201.3/3810/0/10/04-22-2017/79

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772225026478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77275200002

1009399478

Date : 04-22-2017

BC13/201.3/3870/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727520000-2

Collection Ref. Code : 1833-35-425-7

Customer Information----------

Name : VISITACION,GAUDIOSA A

Premise Address: POB PARDO INF ELEM SCH

Billing Address: POB PARDO INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	MTR1059658	Pole No	:	0411150
Serial No	:	125291196	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5454
Period From	:	03-18-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 31.03
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.92
CURRENT BILL - APRIL 2017		970.68
TOTAL AMOUNT DUE		1,618.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 662.24

Your monthly electricity consumption chart

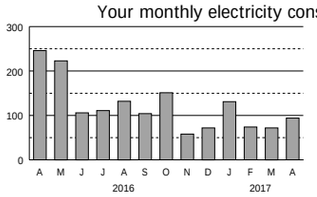

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.68		
Less : VAT	70.76		
Amount Net of VAT	899.92		
Less: BIR 2306	29.48		
BIR 2307	17.10	VATable Sales	848.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	853.34	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	924.10	TOTAL SALES	970.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3870/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772225026478

Collection Ref. Code : 1833-35-425-7

Account ID : 7727520000-2

Customer Name : VISITACION,GAUDIOSA A

Meter Number : MTR1059658

Period : Mar 2017

Premise Address: POB PARDO INF ELEM SCH

Billing Address: POB PARDO INF ELEM SCH

TOTAL AMOUNT DUE : 1,618.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77275200002

BC13/201.3/3870/0/10/04-22-2017/79

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830581228501

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009415873

83035200001

Date : 04-22-2017

BC13/201.3/3920/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303520000-1

Collection Ref. Code : 1809-73-803-2

Customer Information----------

Name : SABELLANO,SERAFIA

Premise Address: GABUYA ST PARDO INF
Billing Address: GABUYA ST PARDO INF

TIN :

Metering Information----------

Meter No	:	MTR1019063	Pole No	:	0108553
Serial No	:	121750232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6941
Period From	:	03-18-2017	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.44
CURRENT BILL - APRIL 2017		2,620.86
TOTAL AMOUNT DUE		5,013.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,464.10

Your monthly electricity consumption chart

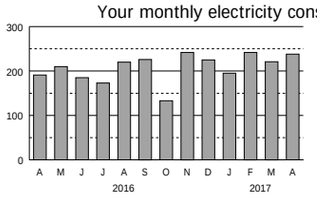

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.86		
Less : VAT	192.83		
Amount Net of VAT	2,428.03		
Less: BIR 2306	80.35		
BIR 2307	46.29	VATable Sales	2,297.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.61
Amount Due	2,301.39	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,494.22	TOTAL SALES	2,620.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3920/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830581228501

Collection Ref. Code : 1809-73-803-2
Account ID : 8303520000-1
Customer Name : SABELLANO,SERAFIA
Meter Number : MTR1019063
Period : Mar 2017

Premise Address: GABUYA ST PARDO INF
Billing Address: GABUYA ST PARDO INF

TOTAL AMOUNT DUE : 5,013.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83035200001

BC13/201.3/3920/0/10/04-22-2017/79

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279386347999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403718

27945697566

Date : 04-22-2017

BC13/201.3/3930/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794569756-6

Collection Ref. Code : 1855-19-230-6

Customer Information----------

Name : GABUYA,ESTRELLA MAHIPOS

Premise Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO
Billing Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015237	Pole No	:	0108560
Serial No	:	121744319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5808
Period From	:	03-18-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	354	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.98
CURRENT BILL - APRIL 2017		2,957.12
TOTAL AMOUNT DUE		5,468.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,563.00

Your monthly electricity consumption chart

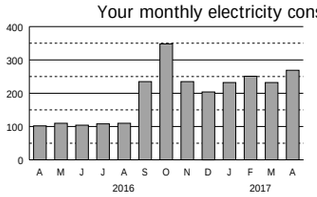

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.12		
Less : VAT	217.39		
Amount Net of VAT	2,739.73		
Less: BIR 2306	90.59		
BIR 2307	52.23	VATable Sales	2,592.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.59
Amount Due	2,596.91	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,814.30	TOTAL SALES	2,957.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3930/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279386347999

Collection Ref. Code : 1855-19-230-6
Account ID : 2794569756-6
Customer Name : GABUYA,ESTRELLA MAHIPOS
Meter Number : MTR1015237
Period : Mar 2017

Premise Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO
Billing Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO

TOTAL AMOUNT DUE : 5,468.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27945697566

BC13/201.3/3930/0/10/04-22-2017/79

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759219566394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75920750884

1009411558

Date : 04-22-2017

BC13/201.3/3935/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592075088-4

Collection Ref. Code : 1855-41-506-2

Customer Information----------

Name : MISLANG,WILBE PUNAY

Premise Address: A. GABUYA ST. POBLACION PARDO,CEBU CITY
Billing Address: A. GABUYA ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013469	Pole No	:	0108553
Serial No	:	92353734	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13347
Period From	:	03-18-2017	Prev Rdg	:	13201
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	920	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 393.50	7.87
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.88
CURRENT BILL - APRIL 2017		1,585.66
TOTAL AMOUNT DUE		1,979.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,015.00

Your monthly electricity consumption chart

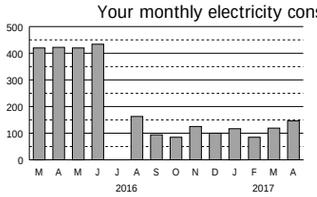

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.66		
Less : VAT	115.91		
Amount Net of VAT	1,469.75		
Less: BIR 2306	48.30		
BIR 2307	28.00	VATable Sales	1,389.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,393.45	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,509.36	TOTAL SALES	1,585.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3935/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759219566394

Collection Ref. Code : 1855-41-506-2
Account ID : 7592075088-4
Customer Name : MISLANG,WILBE PUNAY
Meter Number : MTR1013469
Period : Mar 2017

Premise Address: A. GABUYA ST. POBLACION PARDO,CEBU CITY
Billing Address: A. GABUYA ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,979.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75920750884

BC13/201.3/3935/0/10/04-22-2017/79

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730209296179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73035200002

1009415895

Date : 04-22-2017

BC13/201.3/3940/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303520000-2

Collection Ref. Code : 1809-73-797-4

Customer Information----------

Name : SABELLANO,VICTORIA

Premise Address: 1488 POB PARDO

Billing Address: 1488 POB PARDO

TIN :

Metering Information----------

Meter No	:	549925 GS6	Pole No	:	0108553
Serial No	:	58218844	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14753
Period From	:	03-18-2017	Prev Rdg	:	14634
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.75
CURRENT BILL - APRIL 2017		1,310.78
TOTAL AMOUNT DUE		2,397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,100.00

Your monthly electricity consumption chart

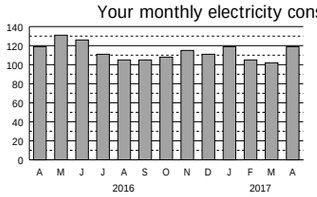

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.78		
Less : VAT	96.44		
Amount Net of VAT	1,214.34		
Less: BIR 2306	40.20		
BIR 2307	23.15	VATable Sales	1,149.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,150.99	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,247.43	TOTAL SALES	1,310.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3940/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730209296179

Collection Ref. Code : 1809-73-797-4

Account ID : 7303520000-2

Customer Name : SABELLANO,VICTORIA

Meter Number : 549925 GS6

Period : Mar 2017

Premise Address: 1488 POB PARDO

Billing Address: 1488 POB PARDO

TOTAL AMOUNT DUE : 2,397.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73035200002

BC13/201.3/3940/0/10/04-22-2017/79

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972225007608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399778

97288660547

Date : 04-22-2017

BC13/201.3/3960/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728866054-7

Collection Ref. Code : 9728-86-605-4

Customer Information----------

Name : MANAYON,MARTE SACARES

Premise Address: GABUYA ST. PARDO, CEBU CITY

Billing Address: GABUYA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188941	Pole No	:	0108553
Serial No	:	40134918	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	740
Period From	:	03-18-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.86
CURRENT BILL - APRIL 2017		2,072.56
TOTAL AMOUNT DUE		2,135.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,400.00

Your monthly electricity consumption chart

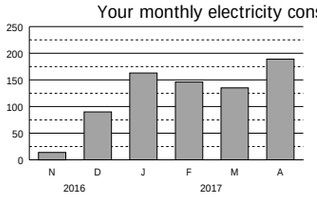

Avg Monthly Usage : 122.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.56		
Less : VAT	152.19		
Amount Net of VAT	1,920.37		
Less: BIR 2306	63.41		
BIR 2307	36.61	VATable Sales	1,816.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.67
Amount Due	1,820.35	VAT Zero Rated Sales	0.00
Add : VAT	152.19	VAT Amount	152.19
TOTAL AMOUNT DUE	1,972.54	TOTAL SALES	2,072.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3960/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972225007608

Collection Ref. Code : 9728-86-605-4

Account ID : 9728866054-7

Customer Name : MANAYON,MARTE SACARES

Meter Number : MTR1188941

Period : Mar 2017

Premise Address: GABUYA ST. PARDO, CEBU CITY

Billing Address: GABUYA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,135.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97288660547

BC13/201.3/3960/0/10/04-22-2017/79

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725925558943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412724

72521906619

Date : 04-22-2017

BC13/201.3/3961/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252190661-9

Collection Ref. Code : 1863-26-029-3

Customer Information----------

Name : SABELLANO,MARISA CANDIDO

Premise Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

Billing Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107881	Pole No	:	0108553
Serial No	:	40046138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5412
Period From	:	03-18-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.87
CURRENT BILL - APRIL 2017(ESTIMATE)		2,680.69
TOTAL AMOUNT DUE		4,864.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,076.00

Your monthly electricity consumption chart

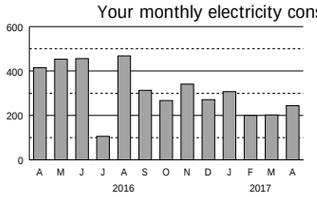

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.69		
Less : VAT	197.00		
Amount Net of VAT	2,483.69		
Less: BIR 2306	82.09		
BIR 2307	47.35	VATable Sales	2,349.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,354.25	VAT Zero Rated Sales	0.00
Add : VAT	197.00	VAT Amount	197.00
TOTAL AMOUNT DUE	2,551.25	TOTAL SALES	2,680.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3961/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725925558943

Collection Ref. Code : 1863-26-029-3

Account ID : 7252190661-9

Customer Name : SABELLANO,MARISA CANDIDO

Meter Number : MTR1107881

Period : Mar 2017

Premise Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

Billing Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,864.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72521906619

BC13/201.3/3961/0/10/04-22-2017/79

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430257680677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43035200005

1009416294

Date : 04-22-2017

BC13/201.3/3980/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303520000-5

Collection Ref. Code : 1809-73-776-1

Customer Information----------

Name : MANAYON,SESINANDO

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	179138DS6	Pole No	:	0108553
Serial No	:	10978912	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52120
Period From	:	03-18-2017	Prev Rdg	:	52052
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.24
CURRENT BILL - APRIL 2017		604.05
TOTAL AMOUNT DUE		1,281.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 549.00

Your monthly electricity consumption chart

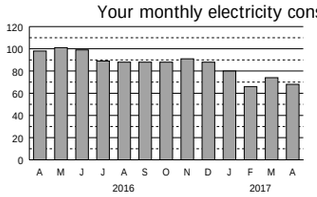

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.05		
Less : VAT	43.91		
Amount Net of VAT	560.14		
Less: BIR 2306	18.30		
BIR 2307	10.55	VATable Sales	523.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.33
Amount Due	531.29	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	575.20	TOTAL SALES	604.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3980/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430257680677

Collection Ref. Code : 1809-73-776-1

Account ID : 4303520000-5

Customer Name : MANAYON,SESINANDO

Meter Number : 179138DS6

Period : Mar 2017

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 1,281.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43035200005

BC13/201.3/3980/0/10/04-22-2017/79

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429014286614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42965200001

BILLING STATEMENT

1009415829

Date : 04-22-2017

BC13/201.3/3990/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296520000-1

Collection Ref. Code : 1839-33-458-4

Customer Information----------

Name : MANAYON,ROMEO B

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550556 GS6	Pole No	:	0108553
Serial No	:	74615227	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4198
Period From	:	03-18-2017	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.21
CURRENT BILL - APRIL 2017		807.77
TOTAL AMOUNT DUE		1,471.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 704.00

Your monthly electricity consumption chart

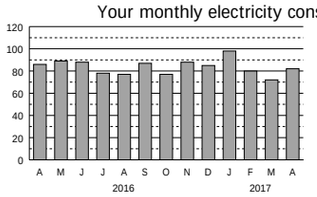

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.77		
Less : VAT	58.86		
Amount Net of VAT	748.91		
Less: BIR 2306	24.52		
BIR 2307	14.20	VATable Sales	704.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	710.19	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	769.05	TOTAL SALES	807.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3990/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429014286614

Collection Ref. Code : 1839-33-458-4
Account ID : 4296520000-1
Customer Name : MANAYON,ROMEO B
Meter Number : 550556 GS6
Period : Mar 2017

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,471.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42965200001

BC13/201.3/3990/0/10/04-22-2017/79

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919352081555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408209

91955200000

Date : 04-22-2017

BC13/201.3/4000/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195520000-0

Collection Ref. Code : 1831-96-086-9

Customer Information----------

Name : MANAYON,DANILO B TM

Premise Address: CALLE LUCAS POB PARDO

Billing Address: CALLE LUCAS POB PARDO

TIN :

Metering Information----------

Meter No	:	179907DS6	Pole No	:	0108553
Serial No	:	11635042	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20416
Period From	:	03-18-2017	Prev Rdg	:	20229
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.53
CURRENT BILL - APRIL 2017		2,062.57
TOTAL AMOUNT DUE		4,035.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,634.00

Your monthly electricity consumption chart

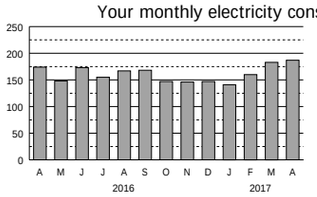

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.57		
Less : VAT	151.88		
Amount Net of VAT	1,910.69		
Less: BIR 2306	63.28		
BIR 2307	36.43	VATable Sales	1,808.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.65
Amount Due	1,810.98	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	1,962.86	TOTAL SALES	2,062.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4000/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919352081555

Collection Ref. Code : 1831-96-086-9

Account ID : 9195520000-0

Customer Name : MANAYON,DANILO B TM

Meter Number : 179907DS6

Period : Mar 2017

Premise Address: CALLE LUCAS POB PARDO

Billing Address: CALLE LUCAS POB PARDO

TOTAL AMOUNT DUE : 4,035.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91955200000

BC13/201.3/4000/0/10/04-22-2017/79

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136771680283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13664200006

1009397679

Date : 04-22-2017

BC13/201.3/4010/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366420000-6

Collection Ref. Code : 1841-58-362-6

Customer Information----------

Name : ONG,ARIELLE C

Premise Address: 12-B SABELLANO ST PARDO CEBU CITY

Billing Address: 12-B SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	352515 GS6	Pole No	:	0108791
Serial No	:	46043383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44279
Period From	:	03-18-2017	Prev Rdg	:	44279
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 350.00	7.00
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.54
CURRENT BILL - APRIL 2017		13.54
TOTAL AMOUNT DUE		363.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 378.00

Your monthly electricity consumption chart

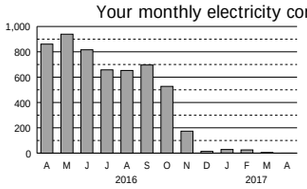

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	1.45		
Amount Net of VAT	12.09		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.25	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.70	TOTAL SALES	13.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4010/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136771680283

Collection Ref. Code : 1841-58-362-6

Account ID : 1366420000-6

Customer Name : ONG,ARIELLE C

Meter Number : 352515 GS6

Period : Feb 2017 to Mar 2017

Premise Address: 12-B SABELLANO ST PARDO CEBU CITY

Billing Address: 12-B SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 363.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13664200006

BC13/201.3/4010/0/10/04-22-2017/79

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501145767296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397400

50145200007

Date : 04-22-2017

BC13/201.3/4100/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014520000-7

Collection Ref. Code : 1809-85-365-6

Customer Information----------

Name : BINGHAY,CELEDONIA TM B.

Premise Address: LAS VILLAS Cebu City

Billing Address: LAS VILLAS Cebu City

TIN :

Metering Information----------

Meter No	:	195303WS6	Pole No	:	0108791
Serial No	:	47616400	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9162
Period From	:	03-18-2017	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,497.00	149.94
Sub-Total		202.21
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		577.37
CURRENT BILL - APRIL 2017		4,683.88
TOTAL AMOUNT DUE		8,506.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,674.00

Your monthly electricity consumption chart

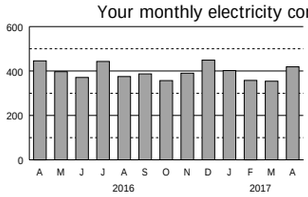

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.88		
Less : VAT	346.96		
Amount Net of VAT	4,336.92		
Less: BIR 2306	144.58		
BIR 2307	82.75	VATable Sales	4,106.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.41
Amount Due	4,109.59	VAT Zero Rated Sales	0.00
Add : VAT	346.96	VAT Amount	346.96
TOTAL AMOUNT DUE	4,456.55	TOTAL SALES	4,683.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4100/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501145767296

Collection Ref. Code : 1809-85-365-6

Account ID : 5014520000-7

Customer Name : BINGHAY,CELEDONIA TM B.

Meter Number : 195303WS6

Period : Mar 2017

Premise Address: LAS VILLAS Cebu City

Billing Address: LAS VILLAS Cebu City

TOTAL AMOUNT DUE : 8,506.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145200007

BC13/201.3/4100/0/10/04-22-2017/79

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904697170458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399318

90444200001

Date : 04-22-2017

BC13/201.3/4180/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044420000-1

Collection Ref. Code : 1835-50-893-6

Customer Information----------

Name : APUDA,CHERYL C M1

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	110695DS6	Pole No	:	0108756
Serial No	:	17668987	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97612
Period From	:	03-18-2017	Prev Rdg	:	97448
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	716	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.17
CURRENT BILL - APRIL 2017		1,808.57
TOTAL AMOUNT DUE		3,494.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,500.00

Your monthly electricity consumption chart

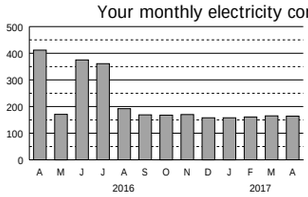

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.57		
Less : VAT	133.15		
Amount Net of VAT	1,675.42		
Less: BIR 2306	55.47		
BIR 2307	31.95	VATable Sales	1,585.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,588.00	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,721.15	TOTAL SALES	1,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4180/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904697170458

Collection Ref. Code : 1835-50-893-6

Account ID : 9044420000-1

Customer Name : APUDA,CHERYL C M1

Meter Number : 110695DS6

Period : Mar 2017

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 3,494.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90444200001

BC13/201.3/4180/0/10/04-22-2017/79

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618348330534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407291

61842493845

Date : 04-22-2017

BC13/201.3/4186/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184249384-5

Collection Ref. Code : 1853-35-509-7

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address: M1 A. GABUYA ST. POBLACION, PARDO, CEBU CITY
Billing Address: M1 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544543 GS6	Pole No	:	0108742
Serial No	:	73535121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16070
Period From	:	03-18-2017	Prev Rdg	:	15703
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	7850	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.4466/kWh	163.90
System Loss Charge	0.7735/kWh	283.87
Sub-Total		2,365.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		131.45
Transmission		3.21
System Loss		18.20
Distribution		126.61
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		498.36
CURRENT BILL - APRIL 2017		4,038.07
TOTAL AMOUNT DUE		7,715.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,301.96

Your monthly electricity consumption chart

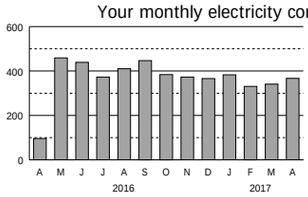

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.07		
Less : VAT	296.98		
Amount Net of VAT	3,741.09		
Less: BIR 2306	123.74		
BIR 2307	71.33	VATable Sales	3,539.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.38
Amount Due	3,546.02	VAT Zero Rated Sales	0.00
Add : VAT	296.98	VAT Amount	296.98
TOTAL AMOUNT DUE	3,843.00	TOTAL SALES	4,038.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4186/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618348330534

Collection Ref. Code : 1853-35-509-7
Account ID : 6184249384-5
Customer Name : OLLAVE,EDDIE BALISBIS
Meter Number : 544543 GS6
Period : Mar 2017

Premise Address: M1 A. GABUYA ST. POBLACION, PARDO, CEBU CITY
Billing Address: M1 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,715.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61842493845

BC13/201.3/4186/0/10/04-22-2017/79

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020734959967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408450

02037024490

Date : 04-22-2017

BC13/201.3/4188/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203702449-0

Collection Ref. Code : 1857-49-221-8

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address: M3 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

Billing Address: M3 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067174	Pole No	:	0108742
Serial No	:	121449820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11702
Period From	:	03-18-2017	Prev Rdg	:	11043
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	6970	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,536.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,443.14
Transmission Charge	0.4466/kWh	294.31
System Loss Charge	0.7735/kWh	509.74
Sub-Total		4,247.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,536.50	110.73
Sub-Total		192.94
Government Charges		
Franchise Tax - Local		47.48
Value Added Tax		
Generation		236.05
Transmission		5.76
System Loss		32.67
Distribution		226.87
Others		28.85
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		891.63
CURRENT BILL - APRIL 2017		7,222.37
TOTAL AMOUNT DUE		12,758.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,970.00

Your monthly electricity consumption chart

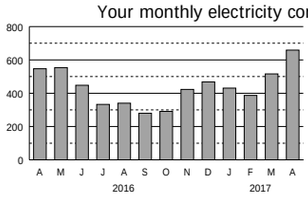

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,222.37		
Less : VAT	530.20		
Amount Net of VAT	6,692.17		
Less: BIR 2306	220.91		
BIR 2307	127.56	VATable Sales	6,330.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.43
Amount Due	6,343.70	VAT Zero Rated Sales	0.00
Add : VAT	530.20	VAT Amount	530.20
TOTAL AMOUNT DUE	6,873.90	TOTAL SALES	7,222.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4188/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020734959967

Collection Ref. Code : 1857-49-221-8

Account ID : 0203702449-0

Customer Name : OLLAVE,EDDIE BALISBIS

Meter Number : MTR1067174

Period : Mar 2017

Premise Address: M3 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

Billing Address: M3 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 12,758.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02037024490

BC13/201.3/4188/0/10/04-22-2017/79

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810339754657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402775

81035200005

Date : 04-22-2017

BC13/201.3/4220/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103520000-5

Collection Ref. Code : 1809-73-602-1

Customer Information----------

Name : CASTRODES,VALERIANO

Premise Address: GABUYA ST INF ELEM SC

Billing Address: GABUYA ST INF ELEM SC

TIN :

Metering Information----------

Meter No	:	233271DS6	Pole No	:	0108756
Serial No	:	13534965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	46203
Period From	:	03-18-2017	Prev Rdg	:	46203
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 584.50	11.69
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.15
CURRENT BILL - APRIL 2017		18.84
TOTAL AMOUNT DUE		603.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,515.00

Your monthly electricity consumption chart

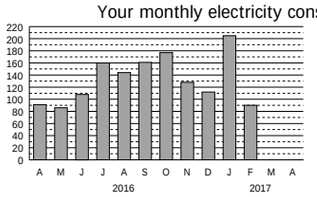

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.84		
Less : VAT	2.02		
Amount Net of VAT	16.82		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.66	TOTAL SALES	18.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4220/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810339754657

Collection Ref. Code : 1809-73-602-1

Account ID : 8103520000-5

Customer Name : CASTRODES,VALERIANO

Meter Number : 233271DS6

Period : Mar 2017

Premise Address: GABUYA ST INF ELEM SC

Billing Address: GABUYA ST INF ELEM SC

TOTAL AMOUNT DUE : 603.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81035200005

BC13/201.3/4220/0/10/04-22-2017/79

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532639040419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53266200004

BILLING STATEMENT

1009416772

Date : 04-22-2017

BC13/201.3/4230/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326620000-4

Collection Ref. Code : 1837-52-692-3

Customer Information----------

Name : CRUZ,MELCHORA DELA G.

Premise Address: LAS VILLAS, POBLACION PARDO CEBU CITY
Billing Address: LAS VILLAS, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039259	Pole No	:	0108742
Serial No	:	126814284	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7823
Period From	:	03-18-2017	Prev Rdg	:	7574
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	541	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,300.98
Transmission Charge	0.4466/kWh	111.20
System Loss Charge	0.7735/kWh	192.60
Sub-Total		1,604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		89.19
Transmission		2.18
System Loss		12.35
Distribution		86.10
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.81
CURRENT BILL - APRIL 2017		2,736.78
TOTAL AMOUNT DUE		5,019.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 2,410.00

Your monthly electricity consumption chart

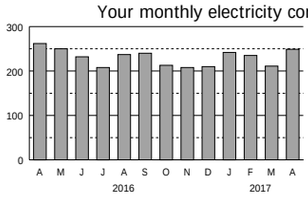

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.78		
Less : VAT	201.19		
Amount Net of VAT	2,535.59		
Less: BIR 2306	83.82		
BIR 2307	48.34	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,403.43	VAT Zero Rated Sales	0.00
Add : VAT	201.19	VAT Amount	201.19
TOTAL AMOUNT DUE	2,604.62	TOTAL SALES	2,736.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4230/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532639040419

Collection Ref. Code : 1837-52-692-3
Account ID : 5326620000-4
Customer Name : CRUZ,MELCHORA DELA G.
Meter Number : MTR1039259
Period : Mar 2017

Premise Address: LAS VILLAS, POBLACION PARDO CEBU CITY
Billing Address: LAS VILLAS, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,019.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53266200004

BC13/201.3/4230/0/10/04-22-2017/79

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439393911315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400056

43965200009

Date : 04-22-2017

BC13/201.3/4270/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396520000-9

Collection Ref. Code : 1825-18-065-2

Customer Information----------

Name : VILLARUEL,THELMA O

Premise Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

Billing Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336090GS6	Pole No	:	0108735
Serial No	:	46956673	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14975
Period From	:	03-18-2017	Prev Rdg	:	14885
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	410	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.90
CURRENT BILL - APRIL 2017		892.24
TOTAL AMOUNT DUE		1,894.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,075.00

Your monthly electricity consumption chart

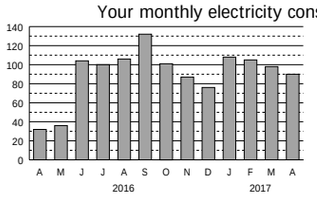

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.24		
Less : VAT	65.18		
Amount Net of VAT	827.06		
Less: BIR 2306	27.17		
BIR 2307	15.68	VATable Sales	778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.72
Amount Due	784.21	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	849.39	TOTAL SALES	892.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4270/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439393911315

Collection Ref. Code : 1825-18-065-2

Account ID : 4396520000-9

Customer Name : VILLARUEL,THELMA O

Meter Number : 336090GS6

Period : Mar 2017

Premise Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

Billing Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,894.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43965200009

BC13/201.3/4270/0/10/04-22-2017/79

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351063433692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407091

35145200008

Date : 04-22-2017

BC13/201.3/4320/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514520000-8

Collection Ref. Code : 1809-95-182-8

Customer Information----------

Name : CAJES,LOURDES DIAZ

Premise Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

Billing Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089228	Pole No	:	0108735
Serial No	:	40007232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2222
Period From	:	03-18-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.70
CURRENT BILL - APRIL 2017		584.90
TOTAL AMOUNT DUE		1,176.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 572.38

Your monthly electricity consumption chart

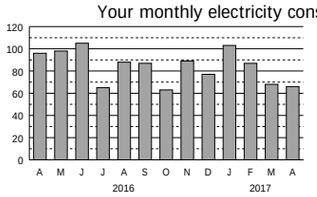

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.90		
Less : VAT	42.46		
Amount Net of VAT	542.44		
Less: BIR 2306	17.69		
BIR 2307	10.22	VATable Sales	507.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	514.53	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	556.99	TOTAL SALES	584.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4320/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351063433692

Collection Ref. Code : 1809-95-182-8

Account ID : 3514520000-8

Customer Name : CAJES,LOURDES DIAZ

Meter Number : MTR1089228

Period : Mar 2017

Premise Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

Billing Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

TOTAL AMOUNT DUE : 1,176.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145200008

BC13/201.3/4320/0/10/04-22-2017/79

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460431508226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46034200009

BILLING STATEMENT

1009413202

Date : 04-22-2017

BC13/201.3/4330/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603420000-9

Collection Ref. Code : 1827-38-914-1

Customer Information----------

Name : NEPOMUCENO,LOURDES D

Premise Address: #4 LAS VILLAS EL PARDO POBLACION PARDO
Billing Address: #4 LAS VILLAS EL PARDO POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	230108DS6	Pole No	:	0108735
Serial No	:	13878808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22358
Period From	:	03-18-2017	Prev Rdg	:	22263
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	850	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 33.39
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.93
CURRENT BILL - APRIL 2017		978.64
TOTAL AMOUNT DUE		1,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,087.65

Your monthly electricity consumption chart

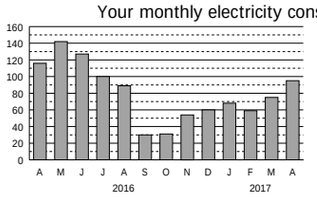

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.64		
Less : VAT	71.25		
Amount Net of VAT	907.39		
Less: BIR 2306	29.68		
BIR 2307	17.24	VATable Sales	855.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.68
Amount Due	860.47	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	931.72	TOTAL SALES	978.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4330/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460431508226

Collection Ref. Code : 1827-38-914-1
Account ID : 4603420000-9
Customer Name : NEPOMUCENO,LOURDES D
Meter Number : 230108DS6
Period : Mar 2017

Premise Address: #4 LAS VILLAS EL PARDO POBLACION PARDO
Billing Address: #4 LAS VILLAS EL PARDO POBLACION PARDO

TOTAL AMOUNT DUE : 1,532.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46034200009

BC13/201.3/4330/0/10/04-22-2017/79

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169438100701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398156

16985200001

Date : 04-22-2017

BC13/201.3/4340/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698520000-1

Collection Ref. Code : 1813-91-080-4

Customer Information----------

Name : REROMA,GILBERT TM C.

Premise Address: LAS VILLAS EL PARDO PARDO CEBU CITY

Billing Address: LAS VILLAS EL PARDO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	289084SS6	Pole No	:	0108735
Serial No	:	30312915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12758
Period From	:	03-18-2017	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.70
CURRENT BILL - APRIL 2017		1,610.38
TOTAL AMOUNT DUE		3,099.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,620.00

Your monthly electricity consumption chart

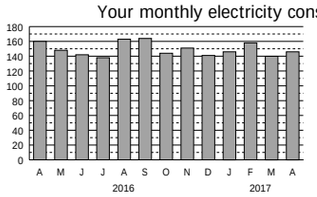

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.38		
Less : VAT	118.56		
Amount Net of VAT	1,491.82		
Less: BIR 2306	49.41		
BIR 2307	28.45	VATable Sales	1,411.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.14
Amount Due	1,413.96	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,532.52	TOTAL SALES	1,610.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4340/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169438100701

Collection Ref. Code : 1813-91-080-4

Account ID : 1698520000-1

Customer Name : REROMA,GILBERT TM C.

Meter Number : 289084SS6

Period : Mar 2017

Premise Address: LAS VILLAS EL PARDO PARDO CEBU CITY

Billing Address: LAS VILLAS EL PARDO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,099.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985200001

BC13/201.3/4340/0/10/04-22-2017/79

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427850328145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414346

42714200005

Date : 04-22-2017

BC13/201.3/4380/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271420000-5

Collection Ref. Code : 1825-75-698-8

Customer Information----------

Name : RODRIGUEZ,ALMA (TM)

Premise Address: GABUYA ST. PARDO

Billing Address: GABUYA ST. PARDO

TIN :

Metering Information----------

Meter No	:	473003GS6	Pole No	:	0108770
Serial No	:	67761809	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86837
Period From	:	03-18-2017	Prev Rdg	:	85562
No of Days	:	31	Diff Rdg	:	1275
Avg kWh/day	:	41.13	Registered	:	1275
Conn Load	:	150	Billed kWh	:	1275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,408.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,661.62
Transmission Charge	0.4466/kWh	569.42
System Loss Charge	0.7735/kWh	986.21
Sub-Total		8,217.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,232.02
Supply Charge	0.4118/kWh	525.05
Metering Charge	0.6989/kWh	891.10
	5.00/month	5.00
Sub-Total		3,653.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	158.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.20
Surcharge	0.02 of 14,408.50	288.17
Sub-Total		447.24
Government Charges		
Franchise Tax - Local		92.38
Value Added Tax		
Generation		456.68
Transmission		11.14
System Loss		63.22
Distribution		438.38
Others		64.75
Universal Charge		
Missionary Electrification	0.1561/kWh	199.03
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.10
Sub-Total		1,733.97
CURRENT BILL - APRIL 2017		14,051.63
TOTAL AMOUNT DUE		28,460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 12,258.88

Your monthly electricity consumption chart

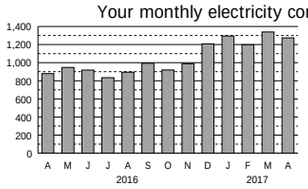

Avg Monthly Usage : 1,053.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,051.63		
Less : VAT	1,034.17		
Amount Net of VAT	13,017.46		
Less: BIR 2306	430.92		
BIR 2307	248.20	VATable Sales	12,317.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.80
Amount Due	12,338.34	VAT Zero Rated Sales	0.00
Add : VAT	1,034.17	VAT Amount	1,034.17
TOTAL AMOUNT DUE	13,372.51	TOTAL SALES	14,051.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4380/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427850328145

Collection Ref. Code : 1825-75-698-8

Account ID : 4271420000-5

Customer Name : RODRIGUEZ,ALMA (TM)

Meter Number : 473003GS6

Period : Mar 2017

Premise Address: GABUYA ST. PARDO

Billing Address: GABUYA ST. PARDO

TOTAL AMOUNT DUE : 28,460.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42714200005

BC13/201.3/4380/0/10/04-22-2017/79

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500227135592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50035200000

1009396435

Date : 04-22-2017

BC13/201.3/4390/0108721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003520000-0

Collection Ref. Code : 1809-73-467-3

Customer Information----------

Name : NUNEZ,CORAZON G

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	126311WS6	Pole No	:	0108721
Serial No	:	60114053	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	60088
Period From	:	03-18-2017	Prev Rdg	:	59749
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,771.21
Transmission Charge	0.4466/kWh	151.40
System Loss Charge	0.7735/kWh	262.22
Sub-Total		2,184.83
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		121.42
Transmission		2.96
System Loss		16.81
Distribution		117.00
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.19
CURRENT BILL - APRIL 2017		3,719.79
TOTAL AMOUNT DUE		6,644.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,800.00

Your monthly electricity consumption chart

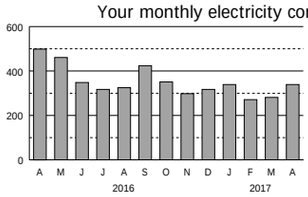

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.79		
Less : VAT	273.22		
Amount Net of VAT	3,446.57		
Less: BIR 2306	113.85		
BIR 2307	65.70	VATable Sales	3,260.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,267.02	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,540.24	TOTAL SALES	3,719.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4390/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500227135592

Collection Ref. Code : 1809-73-467-3
Account ID : 5003520000-0
Customer Name : NUNEZ,CORAZON G
Meter Number : 126311WS6
Period : Mar 2017

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 6,644.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50035200000

BC13/201.3/4390/0/10/04-22-2017/79

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161412714957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413198

16186100000

Date : 04-22-2017

BC13/230.9/10/1016654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618610000-0

Collection Ref. Code : 1831-20-323-5

Customer Information----------

Name : BORRES,ABUNDIO P

Premise Address: LAONG MALUBOG

Billing Address: LAONG MALUBOG

TIN :

Metering Information----------

Meter No	:	441979GS6	Pole No	:	1016654
Serial No	:	58885634	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2364
Period From	:	03-18-2017	Prev Rdg	:	2307
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.77	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	295.03
Transmission Charge	0.4466/kWh	25.22
System Loss Charge	0.7735/kWh	43.68
Sub-Total		363.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.85
Supply Charge	0.4118/kWh	23.25
Metering Charge	0.6989/kWh	39.46
	5.00/month	5.00
Sub-Total		166.56
Others		
Subsidy on Lifeline Discount	-0.3 of 530.49	- 159.15
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.23
Transmission		0.50
System Loss		2.80
Distribution		19.99
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.82
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.00
Sub-Total		61.23
CURRENT BILL - APRIL 2017(ESTIMATE)		438.38
TOTAL AMOUNT DUE		728.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 943.00

Your monthly electricity consumption chart

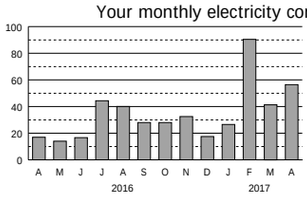

Avg Monthly Usage : 34.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	31.50		
Amount Net of VAT	406.88		
Less: BIR 2306	13.13		
BIR 2307	7.60	VATable Sales	377.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	386.15	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	417.65	TOTAL SALES	438.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/10/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161412714957

Collection Ref. Code : 1831-20-323-5

Account ID : 1618610000-0

Customer Name : BORRES,ABUNDIO P

Meter Number : 441979GS6

Period : Mar 2017

Premise Address: LAONG MALUBOG

Billing Address: LAONG MALUBOG

TOTAL AMOUNT DUE : 728.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16186100000

BC13/230.9/10/0/10/04-22-2017/79

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334611881939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3341298830 6

BILLING STATEMENT

1009397129

Date : 04-22-2017

BC13/230.9/38/1394386/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341298830-6

Collection Ref. Code : 1857-66-548-1

Customer Information----------

Name : PATALINGHUG,PRESENTACION ARDIENTE

Premise Address: SITIO LAONG MALUBOG,CEBU CITY
Billing Address: SITIO LAONG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014603 EFS6	Pole No	:	1394386
Serial No	:	121447175	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	668
Period From	:	03-18-2017	Prev Rdg	:	654
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	73.15
Transmission Charge	0.4466/kWh	6.25
System Loss Charge	0.7735/kWh	10.83
Sub-Total		90.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.29	- 130.29
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 128.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.02
Transmission		0.12
System Loss		0.70
Distribution		5.41
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - APRIL 2017		14.58
TOTAL AMOUNT DUE		115.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 548.02

Your monthly electricity consumption chart

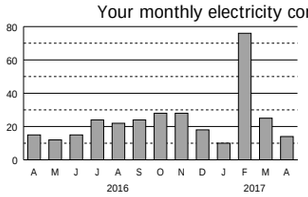

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.85		
Amount Net of VAT	13.73		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.72
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.07	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/38/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334611881939

Collection Ref. Code : 1857-66-548-1
Account ID : 3341298830-6
Customer Name : PATALINGHUG,PRESENTACION ARDIENTE
Meter Number : 014603 EFS6
Period : Mar 2017

Premise Address: SITIO LAONG MALUBOG,CEBU CITY
Billing Address: SITIO LAONG MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 115.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3341298830 6

BC13/230.9/38/0/10/04-22-2017/79

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513011889735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406229

51315100001

Date : 04-22-2017

BC13/230.9/60/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131510000-1

Collection Ref. Code : 1821-88-170-2

Customer Information----------

Name : VILLARTA,EDWIN S

Premise Address: MALUBOG TIGUIB

Billing Address: MALUBOG TIGUIB

TIN :

Metering Information----------

Meter No	:	509615 GS6	Pole No	:	0057544
Serial No	:	54587416	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8151
Period From	:	03-18-2017	Prev Rdg	:	8034
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.20
CURRENT BILL - APRIL 2017		1,316.47
TOTAL AMOUNT DUE		3,609.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 392.00

Your monthly electricity consumption chart

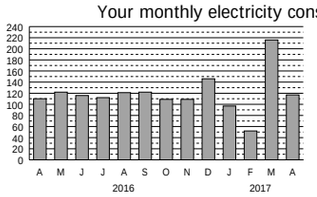

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.47		
Less : VAT	97.80		
Amount Net of VAT	1,218.67		
Less: BIR 2306	40.76		
BIR 2307	23.26	VATable Sales	1,154.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,154.65	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,252.45	TOTAL SALES	1,316.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/60/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513011889735

Collection Ref. Code : 1821-88-170-2

Account ID : 5131510000-1

Customer Name : VILLARTA,EDWIN S

Meter Number : 509615 GS6

Period : Mar 2017

Premise Address: MALUBOG TIGUIB

Billing Address: MALUBOG TIGUIB

TOTAL AMOUNT DUE : 3,609.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51315100001

BC13/230.9/60/0/10/04-22-2017/79

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436955875949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397824

43637100009

Date : 04-22-2017

BC13/230.9/80/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363710000-9

Collection Ref. Code : 1839-17-293-2

Customer Information----------

Name : ENGLATERA,JOVENCIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	391060GS6	Pole No	:	0057544
Serial No	:	2003156845	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11411
Period From	:	03-18-2017	Prev Rdg	:	11327
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.54
CURRENT BILL - APRIL 2017		825.97
TOTAL AMOUNT DUE		1,445.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,093.00

Your monthly electricity consumption chart

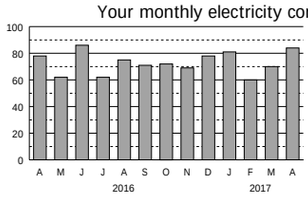

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.97		
Less : VAT	60.12		
Amount Net of VAT	765.85		
Less: BIR 2306	25.05		
BIR 2307	14.52	VATable Sales	720.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	726.28	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	786.40	TOTAL SALES	825.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/80/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436955875949

Collection Ref. Code	: 1839-17-293-2	Premise Address: TIGUIB MALUBOG	
Account ID	: 4363710000-9	Billing Address: TIGUIB MALUBOG	
Customer Name	: ENGLATERA,JOVENCIO		
Meter Number	: 391060GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 1,445.63	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43637100009

BC13/230.9/80/0/10/04-22-2017/79

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593939520345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412257

59361173434

Date : 04-22-2017

BC13/230.9/95/0057555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936117343-4

Collection Ref. Code : 1859-56-524-7

Customer Information----------

Name : MANGUILIMOTAN,JHANINE HOPE LAUSA

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034249	Pole No	:	0057555
Serial No	:	121749011	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2006
Period From	:	03-18-2017	Prev Rdg	:	1930
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.42
CURRENT BILL - APRIL 2017		709.85
TOTAL AMOUNT DUE		1,309.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 575.00

Your monthly electricity consumption chart

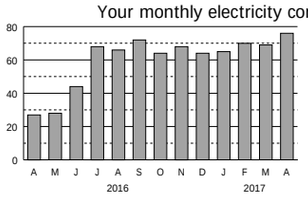

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.85		
Less : VAT	51.58		
Amount Net of VAT	658.27		
Less: BIR 2306	21.51		
BIR 2307	12.44	VATable Sales	617.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.32	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	675.90	TOTAL SALES	709.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/95/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593939520345

Collection Ref. Code : 1859-56-524-7

Account ID : 5936117343-4

Customer Name : MANGUILIMOTAN,JHANINE HOPE LAUSA

Meter Number : MTR1034249

Period : Mar 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,309.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59361173434

BC13/230.9/95/0/10/04-22-2017/79

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536110260022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53637100008

1009397879

Date : 04-22-2017

BC13/230.9/120/0057581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363710000-8

Collection Ref. Code : 1839-17-311-4

Customer Information----------

Name : CADUTDUT,REINARIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1060927	Pole No	:	0057581
Serial No	:	125290222	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	966
Period From	:	03-18-2017	Prev Rdg	:	914
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.14
CURRENT BILL - APRIL 2017		351.94
TOTAL AMOUNT DUE		674.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 720.00

Your monthly electricity consumption chart

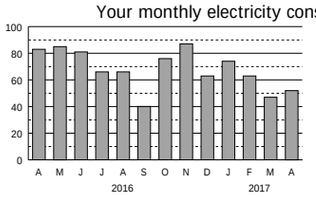

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.94		
Less : VAT	25.11		
Amount Net of VAT	326.83		
Less: BIR 2306	10.46		
BIR 2307	6.04	VATable Sales	299.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	310.33	VAT Zero Rated Sales	0.00
Add : VAT	25.11	VAT Amount	25.11
TOTAL AMOUNT DUE	335.44	TOTAL SALES	351.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/120/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536110260022

Collection Ref. Code : 1839-17-311-4

Account ID : 5363710000-8

Customer Name : CADUTDUT,REINARIO

Meter Number : MTR1060927

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 674.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53637100008

BC13/230.9/120/0/10/04-22-2017/79

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816389184339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406544

81637100009

Date : 04-22-2017

BC13/230.9/290/0057692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163710000-9

Collection Ref. Code : 1839-17-083-2

Customer Information----------

Name : ENGLATERA,BRAULIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	340232GS6	Pole No	:	0057692
Serial No	:	49018063	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11633
Period From	:	03-18-2017	Prev Rdg	:	11554
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 100.61
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.81
CURRENT BILL - APRIL 2017		735.39
TOTAL AMOUNT DUE		1,256.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,000.00

Your monthly electricity consumption chart

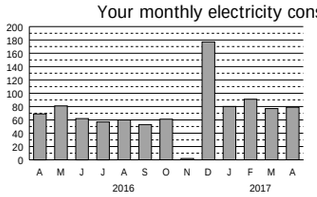

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.39		
Less : VAT	53.37		
Amount Net of VAT	682.02		
Less: BIR 2306	22.24		
BIR 2307	12.89	VATable Sales	639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	646.89	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	700.26	TOTAL SALES	735.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/290/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816389184339

Collection Ref. Code : 1839-17-083-2

Account ID : 8163710000-9

Customer Name : ENGLATERA,BRAULIO

Meter Number : 340232GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 1,256.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81637100009

BC13/230.9/290/0/10/04-22-2017/79

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787430302486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407870

78718059534

Date : 04-22-2017

BC13/230.9/301/0057692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871805953-4

Collection Ref. Code : 1851-28-830-9

Customer Information----------

Name : CANGMAONG,MARISA MABINI

Premise Address: TIGUIB

Billing Address: TIGUIB

TIN :

Metering Information----------

Meter No	:	013344 EFS6	Pole No	:	0057692
Serial No	:	121452380	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2897
Period From	:	03-18-2017	Prev Rdg	:	2811
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.84
CURRENT BILL - APRIL 2017		843.68
TOTAL AMOUNT DUE		1,395.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,393.00

Your monthly electricity consumption chart

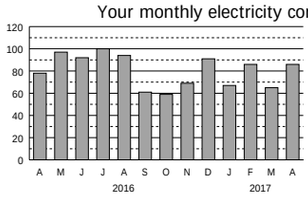

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.68		
Less : VAT	61.34		
Amount Net of VAT	782.34		
Less: BIR 2306	25.54		
BIR 2307	14.83	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	741.97	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	803.31	TOTAL SALES	843.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/301/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787430302486

Collection Ref. Code : 1851-28-830-9

Account ID : 7871805953-4

Customer Name : CANGMAONG,MARISA MABINI

Meter Number : 013344 EFS6

Period : Mar 2017

Premise Address: TIGUIB

Billing Address: TIGUIB

TOTAL AMOUNT DUE : 1,395.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78718059534

BC13/230.9/301/0/10/04-22-2017/79

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642489795633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402207

64224545042

Date : 04-22-2017

BC13/230.9/312/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422454504-2

Collection Ref. Code : 1861-49-395-9

Customer Information----------

Name : RIQUINA,LADYLOU DELMAR

Premise Address: CANTILAP MALUBOG, CEBU CITY
Billing Address: CANTILAP MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073000	Pole No	:	0057711
Serial No	:	40042605	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	897
Period From	:	03-18-2017	Prev Rdg	:	868
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - APRIL 2017		120.03
TOTAL AMOUNT DUE		176.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 110.00

Your monthly electricity consumption chart

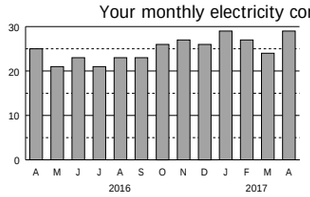

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	8.15		
Amount Net of VAT	111.88		
Less: BIR 2306	3.41		
BIR 2307	1.96	VATable Sales	97.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.54
Amount Due	106.51	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.66	TOTAL SALES	120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/312/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642489795633

Collection Ref. Code : 1861-49-395-9
Account ID : 6422454504-2
Customer Name : RIQUINA,LADYLOU DELMAR
Meter Number : MTR1073000
Period : Mar 2017

Premise Address: CANTILAP MALUBOG, CEBU CITY
Billing Address: CANTILAP MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 176.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64224545042

BC13/230.9/312/0/10/04-22-2017/79

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182681811008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18201598523

1009406464

Date : 04-22-2017

BC13/230.9/313/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820159852-3

Collection Ref. Code : 1861-48-926-9

Customer Information----------

Name : IBARITA,MARY ANN MABINI

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072997	Pole No	:	0057711
Serial No	:	40013088	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	840
Period From	:	03-18-2017	Prev Rdg	:	822
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.74
CURRENT BILL - APRIL 2017		18.79
TOTAL AMOUNT DUE		221.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 171.00

Your monthly electricity consumption chart

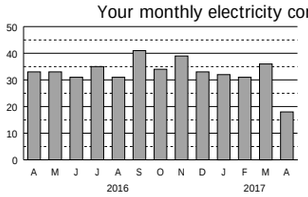

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.79		
Less : VAT	1.09		
Amount Net of VAT	17.70		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.65
Amount Due	17.06	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.15	TOTAL SALES	18.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/313/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182681811008

Collection Ref. Code : 1861-48-926-9

Account ID : 1820159852-3

Customer Name : IBARITA,MARY ANN MABINI

Meter Number : MTR1072997

Period : Mar 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 221.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18201598523

BC13/230.9/313/0/10/04-22-2017/79

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107908550797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400556

10737100007

Date : 04-22-2017

BC13/230.9/390/0122755/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073710000-7

Collection Ref. Code : 1823-99-392-3

Customer Information----------

Name : MAGNO,REGINO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	261294GS6	Pole No	:	0122755
Serial No	:	40914696	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4956
Period From	:	03-18-2017	Prev Rdg	:	4900
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.75
CURRENT BILL - APRIL 2017		435.03
TOTAL AMOUNT DUE		734.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 700.00

Your monthly electricity consumption chart

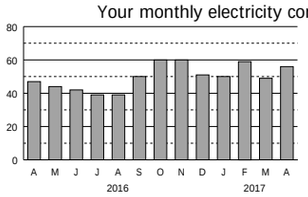

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.03		
Less : VAT	31.27		
Amount Net of VAT	403.76		
Less: BIR 2306	13.02		
BIR 2307	7.54	VATable Sales	374.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.20	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	414.47	TOTAL SALES	435.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/390/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107908550797

Collection Ref. Code : 1823-99-392-3

Account ID : 1073710000-7

Customer Name : MAGNO,REGINO

Meter Number : 261294GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 734.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10737100007

BC13/230.9/390/0/10/04-22-2017/79

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182473215934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406253

18238100004

Date : 04-22-2017

BC13/230.9/410/0057955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823810000-4

Collection Ref. Code : 1837-50-188-2

Customer Information----------

Name : TEJANO,NENA D TM

Premise Address: TIGUIB BRGY MALUBOG

Billing Address: TIGUIB BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103807	Pole No	:	0057955
Serial No	:	40045712	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1684
Period From	:	03-18-2017	Prev Rdg	:	1614
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.83
CURRENT BILL - APRIL 2017		623.86
TOTAL AMOUNT DUE		1,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,138.00

Your monthly electricity consumption chart

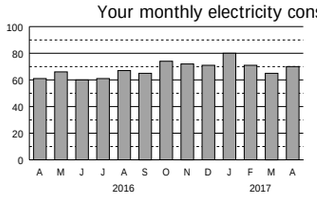

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.86		
Less : VAT	45.41		
Amount Net of VAT	578.45		
Less: BIR 2306	18.93		
BIR 2307	10.90	VATable Sales	541.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	548.62	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	594.03	TOTAL SALES	623.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/410/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182473215934

Collection Ref. Code : 1837-50-188-2

Account ID : 1823810000-4

Customer Name : TEJANO,NENA D TM

Meter Number : MTR1103807

Period : Mar 2017

Premise Address: TIGUIB BRGY MALUBOG

Billing Address: TIGUIB BRGY MALUBOG

TOTAL AMOUNT DUE : 1,418.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18238100004

BC13/230.9/410/0/10/04-22-2017/79

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584766685084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407277

58467100002

Date : 04-22-2017

BC13/230.9/442/0057966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846710000-2

Collection Ref. Code : 1845-67-545-2

Customer Information----------

Name : BARING,GINA ADLAON

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN : 215-213-751-000

Metering Information----------

Meter No	:	MTR1104991	Pole No	:	0057966
Serial No	:	40044729	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1463
Period From	:	03-18-2017	Prev Rdg	:	1381
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	332	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.43
CURRENT BILL - APRIL 2017		763.05
TOTAL AMOUNT DUE		1,299.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 404.00

Your monthly electricity consumption chart

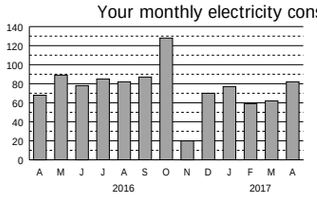

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.05		
Less : VAT	55.38		
Amount Net of VAT	707.67		
Less: BIR 2306	23.07		
BIR 2307	13.37	VATable Sales	663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	671.23	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	726.61	TOTAL SALES	763.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/442/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584766685084

Collection Ref. Code : 1845-67-545-2

Account ID : 5846710000-2

Customer Name : BARING,GINA ADLAON

Meter Number : MTR1104991

Period : Mar 2017

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,299.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58467100002

BC13/230.9/442/0/10/04-22-2017/79

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696002049368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415163

69617100008

Date : 04-22-2017

BC13/230.9/480/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961710000-8

Collection Ref. Code : 1831-67-650-8

Customer Information----------

Name : MALUBOG BARANGAY HALL

Premise Address: MALUBOG CEBU CITY

Billing Address: MALUBOG CEBU CITY

TIN : 216-454-155-000

Metering Information----------

Meter No	:	451512GS6	Pole No	:	0056555
Serial No	:	52811752	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37709
Period From	:	03-18-2017	Prev Rdg	:	37467
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	628	Billed kWh	:	242

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.7437/kWh	179.98
System Loss Charge	0.7591/kWh	183.70
Sub-Total		1,628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		86.68
Transmission		3.53
System Loss		11.34
Distribution		83.69
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.88
CURRENT BILL - APRIL 2017		2,723.06
TOTAL AMOUNT DUE		2,790.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,856.16

Your monthly electricity consumption chart

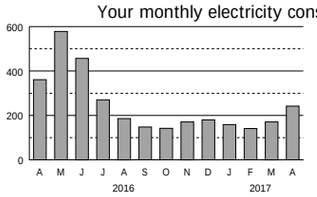

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.06		
Less : VAT	195.63		
Amount Net of VAT	2,527.43		
Less: BIR 2306	81.51		
BIR 2307	48.24	VATable Sales	2,394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.25
Amount Due	2,397.68	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,593.31	TOTAL SALES	2,723.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696002049368

Collection Ref. Code : 1831-67-650-8

Account ID : 6961710000-8

Customer Name : MALUBOG BARANGAY HALL

Meter Number : 451512GS6

Period : Mar 2017

Premise Address: MALUBOG CEBU CITY

Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 2,790.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69617100008

BC13/230.9/480/0/10/04-22-2017/79

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627306584642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413199

62788455897

Date : 04-22-2017

BC13/230.9/480/1011141/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278845589-7

Collection Ref. Code : 1851-96-263-8

Customer Information----------

Name : DE MIRA,PHILIP CONRAD ARRIOLA

Premise Address: SITIO TAGUIB MALUBOG

Billing Address: SITIO TAGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	312774 GS6	Pole No	:	1011141
Serial No	:	47782394	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4045
Period From	:	03-18-2017	Prev Rdg	:	3970
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		- 37.55
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		98.42
CURRENT BILL - APRIL 2017		763.85
TOTAL AMOUNT DUE		4,158.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

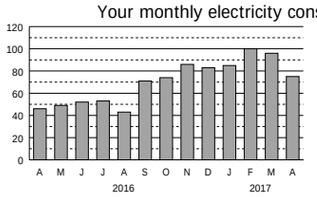

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.85		
Less : VAT	57.69		
Amount Net of VAT	706.16		
Less: BIR 2306	24.05		
BIR 2307	13.41	VATable Sales	665.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	668.70	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	726.39	TOTAL SALES	763.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627306584642

Collection Ref. Code : 1851-96-263-8

Account ID : 6278845589-7

Customer Name : DE MIRA,PHILIP CONRAD ARRIOLA

Meter Number : 312774 GS6

Period : Jan 2017 to Mar 2017

Premise Address: SITIO TAGUIB MALUBOG

Billing Address: SITIO TAGUIB MALUBOG

TOTAL AMOUNT DUE : 4,158.60

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62788455897 BC13/230.9/480/0/10/04-22-2017/79 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134065625792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13438535653

1009396703

Date : 04-22-2017

BC13/230.9/481/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343853565-3

Collection Ref. Code : 1851-28-842-2

Customer Information----------

Name : GABUNADA,NENA LUBANDINA

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	508488 GS6	Pole No	:	0056555
Serial No	:	56411637	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6846
Period From	:	03-18-2017	Prev Rdg	:	6733
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 808.50	16.17
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.05
CURRENT BILL - APRIL 2017		1,239.93
TOTAL AMOUNT DUE		2,048.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 930.00

Your monthly electricity consumption chart

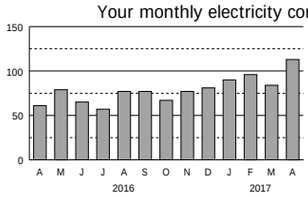

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.93		
Less : VAT	91.07		
Amount Net of VAT	1,148.86		
Less: BIR 2306	37.95		
BIR 2307	21.90	VATable Sales	1,086.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,089.01	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,180.08	TOTAL SALES	1,239.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/481/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134065625792

Collection Ref. Code : 1851-28-842-2

Account ID : 1343853565-3

Customer Name : GABUNADA,NENA LUBANDINA

Meter Number : 508488 GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 2,048.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13438535653

BC13/230.9/481/0/10/04-22-2017/79

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355298503876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35548933833

1009409448

Date : 04-22-2017

BC13/230.9/485/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554893383-3

Collection Ref. Code : 1853-80-362-6

Customer Information----------

Name : ENGLATERA,LEONORA GABUNADA

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4133 EVS6	Pole No	:	0056555
Serial No	:	01486493	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2051
Period From	:	03-18-2017	Prev Rdg	:	2009
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 188.14
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.19
CURRENT BILL - APRIL 2017		246.92
TOTAL AMOUNT DUE		736.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,005.78

Your monthly electricity consumption chart

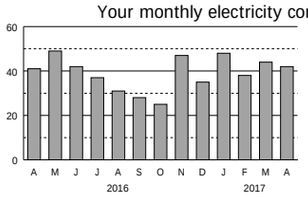

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.92		
Less : VAT	17.62		
Amount Net of VAT	229.30		
Less: BIR 2306	7.34		
BIR 2307	4.19	VATable Sales	207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	217.77	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	235.39	TOTAL SALES	246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/485/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355298503876

Collection Ref. Code : 1853-80-362-6

Account ID : 3554893383-3

Customer Name : ENGLATERA,LEONORA GABUNADA

Meter Number : 4133 EVS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 736.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35548933833

BC13/230.9/485/0/10/04-22-2017/79

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200191448900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396511

20050623923

Date : 04-22-2017

BC13/230.9/486/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005062392-3

Collection Ref. Code : 1857-48-443-6

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address: TIGUIB MALUBOG,CEBU CITY
Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021727	Pole No	:	0056555
Serial No	:	121748453	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2091
Period From	:	03-18-2017	Prev Rdg	:	2037
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.67
CURRENT BILL - APRIL 2017		437.89
TOTAL AMOUNT DUE		1,535.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,028.00

Your monthly electricity consumption chart

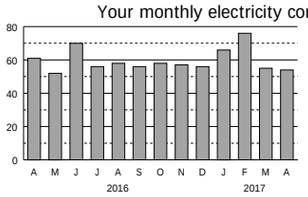

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.89		
Less : VAT	32.10		
Amount Net of VAT	405.79		
Less: BIR 2306	13.37		
BIR 2307	7.60	VATable Sales	377.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.57
Amount Due	384.82	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	416.92	TOTAL SALES	437.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/486/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200191448900

Collection Ref. Code : 1857-48-443-6
Account ID : 2005062392-3
Customer Name : CANGMAONG,MARJORITA BATOBALUNOS
Meter Number : MTR1021727
Period : Feb 2017 to Mar 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY
Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,535.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050623923

BC13/230.9/486/0/10/04-22-2017/79

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631416435403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415881

63196100000

Date : 04-22-2017

BC13/230.9/530/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319610000-0

Collection Ref. Code : 1831-26-302-5

Customer Information----------

Name : HERBITO,EDITHA D

Premise Address: MALUBOG

Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	487088GS6	Pole No	:	0694030
Serial No	:	54470891	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6479
Period From	:	03-18-2017	Prev Rdg	:	6386
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 74.83
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.58
CURRENT BILL - APRIL 2017		912.24
TOTAL AMOUNT DUE		1,523.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 662.00

Your monthly electricity consumption chart

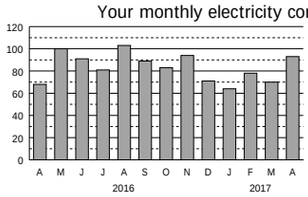

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.24		
Less : VAT	66.31		
Amount Net of VAT	845.93		
Less: BIR 2306	27.64		
BIR 2307	16.03	VATable Sales	795.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	802.26	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	868.57	TOTAL SALES	912.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/530/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631416435403

Collection Ref. Code : 1831-26-302-5

Account ID : 6319610000-0

Customer Name : HERBITO,EDITHA D

Meter Number : 487088GS6

Period : Mar 2017

Premise Address: MALUBOG

Billing Address: MALUBOG

TOTAL AMOUNT DUE : 1,523.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63196100000

BC13/230.9/530/0/10/04-22-2017/79

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246238538108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404751

24637100009

Date : 04-22-2017

BC13/230.9/540/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463710000-9

Collection Ref. Code : 1839-17-416-1

Customer Information----------

Name : HERBITO,EUGENIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	314782GS6	Pole No	:	0694030
Serial No	:	47768847	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7772
Period From	:	03-18-2017	Prev Rdg	:	7716
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.58
CURRENT BILL - APRIL 2017		442.26
TOTAL AMOUNT DUE		1,061.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 746.00

Your monthly electricity consumption chart

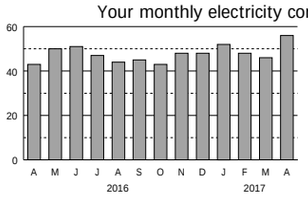

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.26		
Less : VAT	32.05		
Amount Net of VAT	410.21		
Less: BIR 2306	13.35		
BIR 2307	7.67	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	389.19	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	421.24	TOTAL SALES	442.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/540/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246238538108

Collection Ref. Code : 1839-17-416-1

Account ID : 2463710000-9

Customer Name : HERBITO,EUGENIO

Meter Number : 314782GS6

Period : Feb 2017 to Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 1,061.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24637100009

BC13/230.9/540/0/10/04-22-2017/79

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387970077996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409179

38798031720

Date : 04-22-2017

BC13/230.9/568/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879803172-0

Collection Ref. Code : 1861-88-089-8

Customer Information----------

Name : CARANZO,ELVIRA DABUCO

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117390	Pole No	:	0056522
Serial No	:	40071507	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3203
Period From	:	03-18-2017	Prev Rdg	:	3113
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.17
CURRENT BILL - APRIL 2017		894.66
TOTAL AMOUNT DUE		2,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

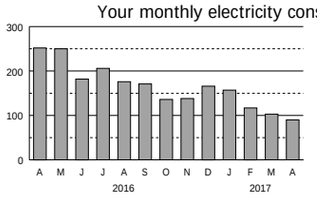

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.66		
Less : VAT	65.44		
Amount Net of VAT	829.22		
Less: BIR 2306	27.27		
BIR 2307	15.73	VATable Sales	780.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	786.22	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	851.66	TOTAL SALES	894.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/568/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387970077996

Collection Ref. Code : 1861-88-089-8

Account ID : 3879803172-0

Customer Name : CARANZO,ELVIRA DABUCO

Meter Number : MTR1117390

Period : Mar 2017

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 2,004.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38798031720

BC13/230.9/568/0/10/04-22-2017/79

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152906435266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407658

15225100005

Date : 04-22-2017

BC13/230.9/570/0693514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522510000-5

Collection Ref. Code : 1821-97-800-5

Customer Information----------

Name : SABALA,SAMUEL TM E

Premise Address: TIGUIB MALUBOG BUSAY CEBU CITY

Billing Address: TIGUIB MALUBOG BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	352982DS6	Pole No	:	0693514
Serial No	:	30738725	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5313
Period From	:	03-18-2017	Prev Rdg	:	5276
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.91
CURRENT BILL - APRIL 2017		212.12
TOTAL AMOUNT DUE		389.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 69.00

Your monthly electricity consumption chart

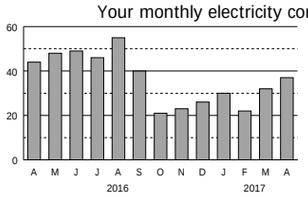

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.12		
Less : VAT	14.95		
Amount Net of VAT	197.17		
Less: BIR 2306	6.24		
BIR 2307	3.59	VATable Sales	178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	187.34	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	202.29	TOTAL SALES	212.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/570/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152906435266

Collection Ref. Code : 1821-97-800-5

Account ID : 1522510000-5

Customer Name : SABALA,SAMUEL TM E

Meter Number : 352982DS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG BUSAY CEBU CITY

Billing Address: TIGUIB MALUBOG BUSAY CEBU CITY

TOTAL AMOUNT DUE : 389.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15225100005 BC13/230.9/570/0/10/04-22-2017/79 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490492145164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409554

49048100009

Date : 04-22-2017

BC13/230.9/597/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904810000-9

Collection Ref. Code : 1841-74-986-9

Customer Information----------

Name : OMEGA,RAMON CODERA

Premise Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY
Billing Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007353	Pole No	:	0056544
Serial No	:	121569962	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9565
Period From	:	03-18-2017	Prev Rdg	:	9381
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	706	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,373.50	127.47
Sub-Total		150.43
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		261.81
CURRENT BILL - APRIL 2017		2,129.57
TOTAL AMOUNT DUE		4,853.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,650.00

Your monthly electricity consumption chart

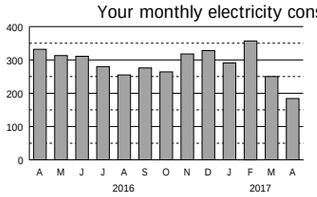

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.57		
Less : VAT	160.14		
Amount Net of VAT	1,969.43		
Less: BIR 2306	66.74		
BIR 2307	37.64	VATable Sales	1,867.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.67
Amount Due	1,865.05	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,025.19	TOTAL SALES	2,129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/597/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490492145164

Collection Ref. Code : 1841-74-986-9
Account ID : 4904810000-9
Customer Name : OMEGA,RAMON CODERA
Meter Number : MTR1007353
Period : Mar 2017

Premise Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY
Billing Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 4,853.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49048100009

BC13/230.9/597/0/10/04-22-2017/79

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457018044737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411062

45765100008

Date : 04-22-2017

BC13/230.9/600/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576510000-8

Collection Ref. Code : 1813-19-365-7

Customer Information----------

Name : MANAYAGA,BENITO TM S.

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	260953GS6	Pole No	:	0044722
Serial No	:	48524257	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10882
Period From	:	03-18-2017	Prev Rdg	:	10774
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.79
CURRENT BILL - APRIL 2017		1,180.88
TOTAL AMOUNT DUE		1,758.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,187.00

Your monthly electricity consumption chart

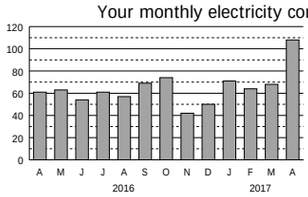

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.88		
Less : VAT	86.59		
Amount Net of VAT	1,094.29		
Less: BIR 2306	36.08		
BIR 2307	20.86	VATable Sales	1,035.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,037.35	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,123.94	TOTAL SALES	1,180.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/600/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457018044737

Collection Ref. Code : 1813-19-365-7

Account ID : 4576510000-8

Customer Name : MANAYAGA,BENITO TM S.

Meter Number : 260953GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 1,758.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45765100008

BC13/230.9/600/0/10/04-22-2017/79

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496622683133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412829

49603001287

Date : 04-22-2017

BC13/230.9/601/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960300128-7

Collection Ref. Code : 1863-56-605-8

Customer Information----------

Name : FUENTES,GERALDINE DABUCO

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139747	Pole No	:	0044722
Serial No	:	40080590	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	956
Period From	:	03-18-2017	Prev Rdg	:	887
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	312	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.76
CURRENT BILL - APRIL 2017		607.16
TOTAL AMOUNT DUE		1,042.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 500.00

Your monthly electricity consumption chart

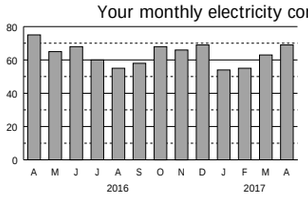

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.16		
Less : VAT	43.94		
Amount Net of VAT	563.22		
Less: BIR 2306	18.31		
BIR 2307	10.61	VATable Sales	526.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.30	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	578.24	TOTAL SALES	607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/601/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496622683133

Collection Ref. Code : 1863-56-605-8
Account ID : 4960300128-7
Customer Name : FUENTES,GERALDINE DABUCO
Meter Number : MTR1139747
Period : Mar 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 1,042.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49603001287

BC13/230.9/601/0/10/04-22-2017/79

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248288713662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406022

24808100002

Date : 04-22-2017

BC13/230.9/620/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480810000-2

Collection Ref. Code : 1835-55-356-7

Customer Information----------

Name : ARDIENTE,EDWIN B

Premise Address: MALUBOG

Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	129422WS6	Pole No	:	0044722
Serial No	:	72124780	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	76632
Period From	:	03-18-2017	Prev Rdg	:	76598
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.22
CURRENT BILL - APRIL 2017		195.38
TOTAL AMOUNT DUE		368.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 200.00

Your monthly electricity consumption chart

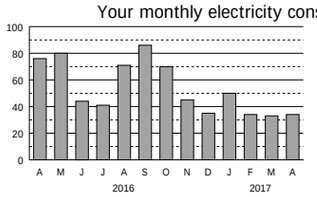

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.38		
Less : VAT	13.78		
Amount Net of VAT	181.60		
Less: BIR 2306	5.74		
BIR 2307	3.31	VATable Sales	164.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.55	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	186.33	TOTAL SALES	195.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/620/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248288713662

Collection Ref. Code : 1835-55-356-7

Account ID : 2480810000-2

Customer Name : ARDIENTE,EDWIN B

Meter Number : 129422WS6

Period : Mar 2017

Premise Address: MALUBOG

Billing Address: MALUBOG

TOTAL AMOUNT DUE : 368.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24808100002

BC13/230.9/620/0/10/04-22-2017/79

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146976175454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403995

14626824255

Date : 04-22-2017

BC13/230.9/642/0694044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462682425-5

Collection Ref. Code : 1853-82-773-8

Customer Information----------

Name : CAMINGAWAN,MILAGROSA AMORA

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027566	Pole No	:	0694044
Serial No	:	121752189	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1530
Period From	:	03-18-2017	Prev Rdg	:	1468
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 166.77
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.37
CURRENT BILL - APRIL 2017		482.59
TOTAL AMOUNT DUE		874.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 200.00

Your monthly electricity consumption chart

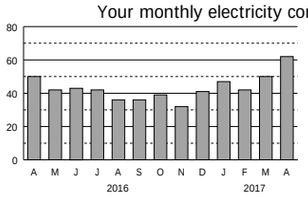

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.59		
Less : VAT	34.71		
Amount Net of VAT	447.88		
Less: BIR 2306	14.46		
BIR 2307	8.37	VATable Sales	415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	425.05	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	459.76	TOTAL SALES	482.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/642/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146976175454

Collection Ref. Code : 1853-82-773-8

Account ID : 1462682425-5

Customer Name : CAMINGAWAN,MILAGROSA AMORA

Meter Number : MTR1027566

Period : Mar 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 874.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626824255

BC13/230.9/642/0/10/04-22-2017/79

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106037443374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400020

10613105294

Date : 04-22-2017

BC13/230.9/661/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061310529-4

Collection Ref. Code : 1849-95-557-3

Customer Information----------

Name : LABRADOR,DANTE GABUNADA

Premise Address: SITIO TINGUIB MALUBOG

Billing Address: SITIO TINGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	499593 GS6	Pole No	:	0056522
Serial No	:	78545584	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10342
Period From	:	03-18-2017	Prev Rdg	:	10140
No of Days	:	32	Diff Rdg	:	202
Avg kWh/day	:	6.31	Registered	:	202
Conn Load	:	333	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.57
CURRENT BILL - APRIL 2017		2,216.21
TOTAL AMOUNT DUE		3,845.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,466.00

Your monthly electricity consumption chart

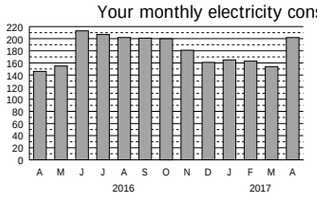

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.21		
Less : VAT	162.76		
Amount Net of VAT	2,053.45		
Less: BIR 2306	67.82		
BIR 2307	39.14	VATable Sales	1,942.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	1,946.49	VAT Zero Rated Sales	0.00
Add : VAT	162.76	VAT Amount	162.76
TOTAL AMOUNT DUE	2,109.25	TOTAL SALES	2,216.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/661/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106037443374

Collection Ref. Code : 1849-95-557-3

Account ID : 1061310529-4

Customer Name : LABRADOR,DANTE GABUNADA

Meter Number : 499593 GS6

Period : Mar 2017

Premise Address: SITIO TINGUIB MALUBOG

Billing Address: SITIO TINGUIB MALUBOG

TOTAL AMOUNT DUE : 3,845.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10613105294 BC13/230.9/661/0/10/04-22-2017/79 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372801316647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400008

37295100004

Date : 04-22-2017

BC13/230.9/750/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729510000-4

Collection Ref. Code : 1813-89-413-2

Customer Information----------

Name : MONTEZA,DIVINA TM S.

Premise Address: TIGUIB BRGY MALUBOG CEBU CITY

Billing Address: TIGUIB BRGY MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	551521 GS6	Pole No	:	0044633
Serial No	:	26131190	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3209
Period From	:	03-18-2017	Prev Rdg	:	3172
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.23
CURRENT BILL - APRIL 2017		214.92
TOTAL AMOUNT DUE		516.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 107.00

Your monthly electricity consumption chart

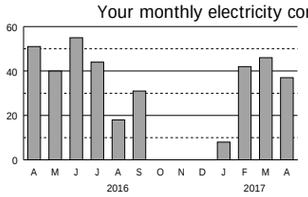

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.92		
Less : VAT	15.25		
Amount Net of VAT	199.67		
Less: BIR 2306	6.37		
BIR 2307	3.64	VATable Sales	180.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/750/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372801316647

Collection Ref. Code : 1813-89-413-2

Account ID : 3729510000-4

Customer Name : MONTEZA,DIVINA TM S.

Meter Number : 551521 GS6

Period : Mar 2017

Premise Address: TIGUIB BRGY MALUBOG CEBU CITY

Billing Address: TIGUIB BRGY MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 516.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37295100004

BC13/230.9/750/0/10/04-22-2017/79

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916904442907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91637100008

BILLING STATEMENT

1009405843

Date : 04-22-2017

BC13/230.9/800/0694044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163710000-8

Collection Ref. Code : 1839-17-086-7

Customer Information----------

Name : PADOR,MARIO P

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	344367GS6	Pole No	:	0694044
Serial No	:	39568958	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5399
Period From	:	03-18-2017	Prev Rdg	:	5349
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - APRIL 2017		338.59
TOTAL AMOUNT DUE		650.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 305.00

Your monthly electricity consumption chart

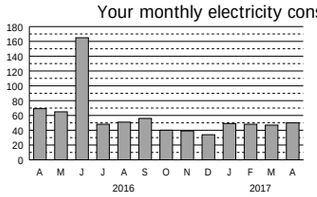

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.59		
Less : VAT	24.17		
Amount Net of VAT	314.42		
Less: BIR 2306	10.06		
BIR 2307	5.81	VATable Sales	288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.55	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	322.72	TOTAL SALES	338.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/800/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916904442907

Collection Ref. Code : 1839-17-086-7
Account ID : 9163710000-8
Customer Name : PADOR,MARIO P
Meter Number : 344367GS6
Period : Mar 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 650.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91637100008

BC13/230.9/800/0/10/04-22-2017/79

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721899933033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410144

72187100002

Date : 04-22-2017

BC13/230.9/880/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218710000-2

Collection Ref. Code : 1825-98-173-6

Customer Information----------

Name : FUENTES,FLORENCIA R

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	314488GS6	Pole No	:	0693591
Serial No	:	46173964	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8030
Period From	:	03-18-2017	Prev Rdg	:	7992
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 175.85
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.79
CURRENT BILL - APRIL 2017		217.57
TOTAL AMOUNT DUE		391.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 190.00

Your monthly electricity consumption chart

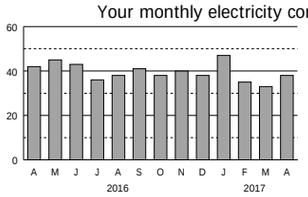

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.57		
Less : VAT	15.32		
Amount Net of VAT	202.25		
Less: BIR 2306	6.39		
BIR 2307	3.68	VATable Sales	182.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.18	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	207.50	TOTAL SALES	217.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/880/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721899933033

Collection Ref. Code : 1825-98-173-6
Account ID : 7218710000-2
Customer Name : FUENTES,FLORENCIA R
Meter Number : 314488GS6
Period : Mar 2017

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TOTAL AMOUNT DUE : 391.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72187100002

BC13/230.9/880/0/10/04-22-2017/79

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523459064854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412624

52310923934

Date : 04-22-2017

BC13/230.9/900/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231092393-4

Collection Ref. Code : 1851-70-251-2

Customer Information----------

Name : BONTUYAN,EVELYN JABADAN

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN : 264-246-844-000

Metering Information----------

Meter No	:	MTR1154823	Pole No	:	0056555
Serial No	:	85021848	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8146
Period From	:	03-18-2017	Prev Rdg	:	7708
No of Days	:	32	Diff Rdg	:	438
Avg kWh/day	:	13.69	Registered	:	438
Conn Load	:	233	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77,507.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,288.46
Transmission Charge	0.4466/kWh	195.61
System Loss Charge	0.7735/kWh	338.79
Sub-Total		2,822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 51,245.00	1,024.90
Sub-Total		1,079.54
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		156.89
Transmission		3.83
System Loss		21.72
Distribution		150.99
Others		134.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		714.98
CURRENT BILL - APRIL 2017		5,875.63
Debit Adjustments		525.26
TOTAL AMOUNT DUE		83,908.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 8,000.00

Your monthly electricity consumption chart

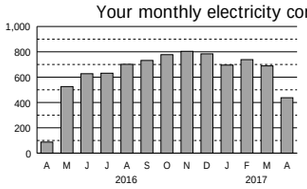

Avg Monthly Usage : 633.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.63		
Less : VAT	467.62		
Amount Net of VAT	5,408.01		
Less: BIR 2306	194.84		
BIR 2307	103.99	VATable Sales	5,160.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.36
Amount Due	5,109.18	VAT Zero Rated Sales	0.00
Add : VAT	467.62	VAT Amount	467.62
TOTAL AMOUNT DUE	5,576.80	TOTAL SALES	5,875.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/900/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523459064854

Collection Ref. Code : 1851-70-251-2
Account ID : 5231092393-4
Customer Name : BONTUYAN,EVELYN JABADAN
Meter Number : MTR1154823
Period : Sep 2016 to Mar 2017

Premise Address: MALUBOG
Billing Address: MALUBOG

TOTAL AMOUNT DUE : 83,908.86

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52310923934

BC13/230.9/900/0/10/04-22-2017/79

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226920095086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412709

22640862532

Date : 04-22-2017

BC13/230.9/915/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264086253-2

Collection Ref. Code : 1853-64-920-1

Customer Information----------

Name : TABASA,HELEN HORTELANO

Premise Address: TIGUIB MALUBOG, CEBU CITY

Billing Address: TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555516 GS6	Pole No	:	0062166
Serial No	:	96002808	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11433
Period From	:	03-18-2017	Prev Rdg	:	11152
No of Days	:	32	Diff Rdg	:	281
Avg kWh/day	:	8.78	Registered	:	281
Conn Load	:	472	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.50
CURRENT BILL - APRIL 2017		3,091.04
TOTAL AMOUNT DUE		5,813.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,500.00

Your monthly electricity consumption chart

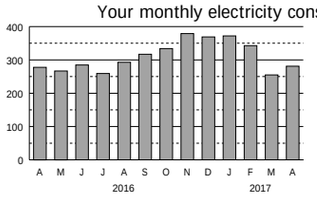

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.04		
Less : VAT	227.31		
Amount Net of VAT	2,863.73		
Less: BIR 2306	94.72		
BIR 2307	54.60	VATable Sales	2,709.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.19
Amount Due	2,714.41	VAT Zero Rated Sales	0.00
Add : VAT	227.31	VAT Amount	227.31
TOTAL AMOUNT DUE	2,941.72	TOTAL SALES	3,091.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/915/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226920095086

Collection Ref. Code : 1853-64-920-1

Account ID : 2264086253-2

Customer Name : TABASA,HELEN HORTELANO

Meter Number : 555516 GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG, CEBU CITY

Billing Address: TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 5,813.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22640862532 BC13/230.9/915/0/10/04-22-2017/79 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699634498228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416186

69966828886

Date : 04-22-2017

BC13/230.9/925/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996682888-6

Collection Ref. Code : 1857-89-818-4

Customer Information----------

Name : MEDEL,MAE LURY CHARLS SENO

Premise Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY
Billing Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008226	Pole No	:	0062166
Serial No	:	121520435	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2342
Period From	:	03-18-2017	Prev Rdg	:	2285
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	215	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.65
CURRENT BILL - APRIL 2017		441.13
TOTAL AMOUNT DUE		674.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 839.00

Your monthly electricity consumption chart

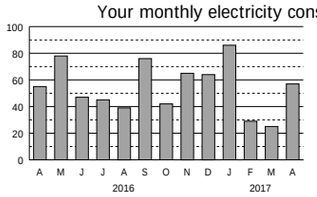

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.13		
Less : VAT	31.64		
Amount Net of VAT	409.49		
Less: BIR 2306	13.19		
BIR 2307	7.65	VATable Sales	379.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	388.65	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	420.29	TOTAL SALES	441.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/925/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699634498228

Collection Ref. Code : 1857-89-818-4
Account ID : 6996682888-6
Customer Name : MEDEL,MAE LURY CHARLS SENO
Meter Number : MTR1008226
Period : Feb 2017 to Mar 2017

Premise Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY
Billing Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 674.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69966828886

BC13/230.9/925/0/10/04-22-2017/79

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813422241695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81364920595

1009404550

Date : 04-22-2017

BC13/230.9/1002/0062244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136492059-5

Collection Ref. Code : 1859-38-197-9

Customer Information----------

Name : DABUCO,DENNIS MABINI

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013736	Pole No	:	0062244
Serial No	:	40609795	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4325
Period From	:	03-18-2017	Prev Rdg	:	4269
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	115	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.87
CURRENT BILL - APRIL 2017		479.98
TOTAL AMOUNT DUE		2,770.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,511.00

Your monthly electricity consumption chart

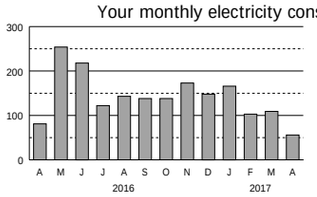

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.98		
Less : VAT	36.09		
Amount Net of VAT	443.89		
Less: BIR 2306	15.03		
BIR 2307	8.34	VATable Sales	414.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	420.52	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	456.61	TOTAL SALES	479.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1002/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813422241695

Collection Ref. Code : 1859-38-197-9

Account ID : 8136492059-5

Customer Name : DABUCO,DENNIS MABINI

Meter Number : MTR1013736

Period : Feb 2017 to Mar 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 2,770.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81364920595 BC13/230.9/1002/0/10/04-22-2017/79 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629915672990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414375

62965100001

Date : 04-22-2017

BC13/230.9/1010/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296510000-1

Collection Ref. Code : 1813-46-830-3

Customer Information----------

Name : SIGAMATA,MELVIN TM P.

Premise Address: TIGUEB MALUBOG CEBU CITY
Billing Address: TIGUEB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	012168 EFS6	Pole No	:	0062233
Serial No	:	121437664	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	16763
Period From	:	03-18-2017	Prev Rdg	:	16487
No of Days	:	32	Diff Rdg	:	276
Avg kWh/day	:	8.61	Registered	:	276
Conn Load	:	238	Billed kWh	:	276

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,400.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,440.07
Transmission Charge	0.7437/kWh	204.98
System Loss Charge	0.7591/kWh	209.22
Sub-Total		1,854.27
Distribution Charges		
Distribution Charge	1.7506/kWh	482.50
Supply Charge	0.4118/kWh	113.50
Metering Charge	0.6989/kWh	192.63
	5.00/month	5.00
Sub-Total		793.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		98.73
Transmission		4.01
System Loss		12.94
Distribution		95.24
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.02
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.18
Sub-Total		375.06
CURRENT BILL - APRIL 2017(ESTIMATE)		3,105.36
TOTAL AMOUNT DUE		5,506.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 3,789.00

Your monthly electricity consumption chart

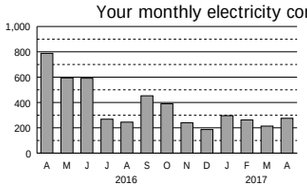

Avg Monthly Usage : 369.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.36		
Less : VAT	223.27		
Amount Net of VAT	2,882.09		
Less: BIR 2306	93.04		
BIR 2307	55.02	VATable Sales	2,730.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.79
Amount Due	2,734.03	VAT Zero Rated Sales	0.00
Add : VAT	223.27	VAT Amount	223.27
TOTAL AMOUNT DUE	2,957.30	TOTAL SALES	3,105.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1010/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629915672990

Collection Ref. Code : 1813-46-830-3
Account ID : 6296510000-1
Customer Name : SIGAMATA,MELVIN TM P.
Meter Number : 012168 EFS6
Period : Mar 2017

Premise Address: TIGUEB MALUBOG CEBU CITY
Billing Address: TIGUEB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 5,506.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62965100001

BC13/230.9/1010/0/10/04-22-2017/79

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529573605266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416029

52965100002

Date : 04-22-2017

BC13/230.9/1020/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296510000-2

Collection Ref. Code : 1813-46-821-4

Customer Information----------

Name : DIACOMA,ROBERTO TM MABAGA

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190860	Pole No	:	0062233
Serial No	:	40136837	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2066
Period From	:	03-18-2017	Prev Rdg	:	1738
No of Days	:	32	Diff Rdg	:	328
Avg kWh/day	:	10.25	Registered	:	328
Conn Load	:	140	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,713.73
Transmission Charge	0.4466/kWh	146.48
System Loss Charge	0.7735/kWh	253.71
Sub-Total		2,113.92
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		117.48
Transmission		2.87
System Loss		16.25
Distribution		113.22
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		447.17
CURRENT BILL - APRIL 2017		3,624.48
TOTAL AMOUNT DUE		7,572.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,680.00

Your monthly electricity consumption chart

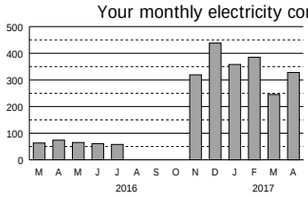

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.48		
Less : VAT	267.07		
Amount Net of VAT	3,357.41		
Less: BIR 2306	111.28		
BIR 2307	64.02	VATable Sales	3,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.10
Amount Due	3,182.11	VAT Zero Rated Sales	0.00
Add : VAT	267.07	VAT Amount	267.07
TOTAL AMOUNT DUE	3,449.18	TOTAL SALES	3,624.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1020/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529573605266

Collection Ref. Code : 1813-46-821-4

Account ID : 5296510000-2

Customer Name : DIACOMA,ROBERTO TM MABAGA

Meter Number : MTR1190860

Period : Mar 2017

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 7,572.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52965100002

BC13/230.9/1020/0/10/04-22-2017/79

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882748081502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405362

88238100007

Date : 04-22-2017

BC13/230.9/1050/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823810000-7

Collection Ref. Code : 1837-51-155-1

Customer Information----------

Name : BORRES,VIRGINIA S TM

Premise Address: BRGY MALUBOG

Billing Address: BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	526444 GS6	Pole No	:	0062255
Serial No	:	62734112	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6184
Period From	:	03-18-2017	Prev Rdg	:	6108
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.62
CURRENT BILL - APRIL 2017		711.55
TOTAL AMOUNT DUE		1,386.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 490.00

Your monthly electricity consumption chart

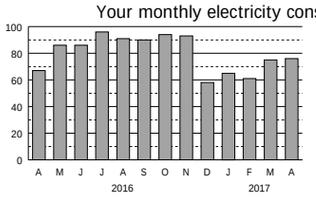

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.55		
Less : VAT	51.77		
Amount Net of VAT	659.78		
Less: BIR 2306	21.59		
BIR 2307	12.47	VATable Sales	618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	625.72	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	677.49	TOTAL SALES	711.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1050/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882748081502

Collection Ref. Code : 1837-51-155-1

Account ID : 8823810000-7

Customer Name : BORRES,VIRGINIA S TM

Meter Number : 526444 GS6

Period : Mar 2017

Premise Address: BRGY MALUBOG

Billing Address: BRGY MALUBOG

TOTAL AMOUNT DUE : 1,386.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88238100007

BC13/230.9/1050/0/10/04-22-2017/79

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746526566494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403975

74637100004

Date : 04-22-2017

BC13/230.9/1080/0062281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463710000-4

Collection Ref. Code : 1839-17-491-9

Customer Information----------

Name : ARONG,MANUEL

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056072	Pole No	:	0062281
Serial No	:	125286722	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	844
Period From	:	03-18-2017	Prev Rdg	:	829
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.06
CURRENT BILL - APRIL 2017		15.15
TOTAL AMOUNT DUE		119.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 350.00

Your monthly electricity consumption chart

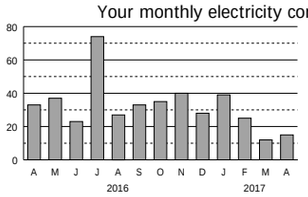

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.15		
Less : VAT	0.86		
Amount Net of VAT	14.29		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.78	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1080/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746526566494

Collection Ref. Code : 1839-17-491-9

Account ID : 7463710000-4

Customer Name : ARONG,MANUEL

Meter Number : MTR1056072

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 119.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74637100004 BC13/230.9/1080/0/10/04-22-2017/79 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250699279719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407783

25066493716

Date : 04-22-2017

BC13/230.9/1086/0062344/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506649371-6

Collection Ref. Code : 1853-91-443-6

Customer Information----------

Name : TICAG,LORENA CADUTDUT

Premise Address: TIGUIB STREET MALUBOG,CEBU CITY

Billing Address: TIGUIB STREET MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565872 GS6	Pole No	:	0062344
Serial No	:	20624184	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2132
Period From	:	03-18-2017	Prev Rdg	:	2079
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.53
CURRENT BILL - APRIL 2017		412.15
TOTAL AMOUNT DUE		705.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 436.00

Your monthly electricity consumption chart

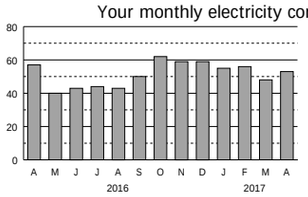

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.15		
Less : VAT	29.63		
Amount Net of VAT	382.52		
Less: BIR 2306	12.34		
BIR 2307	7.15	VATable Sales	354.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.03	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	392.66	TOTAL SALES	412.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1086/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250699279719

Collection Ref. Code : 1853-91-443-6

Account ID : 2506649371-6

Customer Name : TICAG,LORENA CADUTDUT

Meter Number : 565872 GS6

Period : Mar 2017

Premise Address: TIGUIB STREET MALUBOG,CEBU CITY

Billing Address: TIGUIB STREET MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 705.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25066493716

BC13/230.9/1086/0/10/04-22-2017/79

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548763871065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404884

54808100009

Date : 04-22-2017

BC13/230.9/1100/0062344/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480810000-9

Collection Ref. Code : 1835-55-365-6

Customer Information----------

Name : CADUTDUT,SAMSON D

Premise Address: MALUBOG

Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	129411WS6	Pole No	:	0062344
Serial No	:	64413098	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	43559
Period From	:	03-18-2017	Prev Rdg	:	43511
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.61
CURRENT BILL - APRIL 2017		320.42
TOTAL AMOUNT DUE		409.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 200.00

Your monthly electricity consumption chart

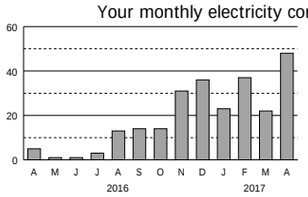

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.42		
Less : VAT	22.70		
Amount Net of VAT	297.72		
Less: BIR 2306	9.46		
BIR 2307	5.50	VATable Sales	272.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.91
Amount Due	282.76	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	305.46	TOTAL SALES	320.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1100/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548763871065

Collection Ref. Code : 1835-55-365-6

Account ID : 5480810000-9

Customer Name : CADUTDUT,SAMSON D

Meter Number : 129411WS6

Period : Mar 2017

Premise Address: MALUBOG

Billing Address: MALUBOG

TOTAL AMOUNT DUE : 409.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54808100009

BC13/230.9/1100/0/10/04-22-2017/79

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517965966711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408841

51739818774

Date : 04-22-2017

BC13/230.9/1120/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173981877-4

Collection Ref. Code : 1863-73-296-9

Customer Information----------

Name : DAVILA,SHARAMIE BONGHANOY

Premise Address: SITIO MALING BABAG, CEBU CITY

Billing Address: SITIO MALING BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151898	Pole No	:	0053670
Serial No	:	40102034	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	692
Period From	:	03-18-2017	Prev Rdg	:	650
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 194.59
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.36
CURRENT BILL - APRIL 2017		239.64
TOTAL AMOUNT DUE		407.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart

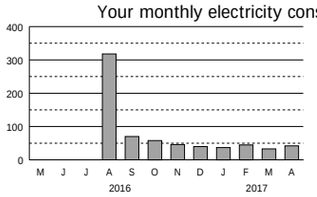

Avg Monthly Usage : 57.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.64		
Less : VAT	16.84		
Amount Net of VAT	222.80		
Less: BIR 2306	7.01		
BIR 2307	4.06	VATable Sales	201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	211.73	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	228.57	TOTAL SALES	239.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1120/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517965966711

Collection Ref. Code : 1863-73-296-9

Account ID : 5173981877-4

Customer Name : DAVILA,SHARAMIE BONGHANOY

Meter Number : MTR1151898

Period : Mar 2017

Premise Address: SITIO MALING BABAG, CEBU CITY

Billing Address: SITIO MALING BABAG, CEBU CITY

TOTAL AMOUNT DUE : 407.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51739818774 BC13/230.9/1120/0/10/04-22-2017/79 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304310471451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398889

30443748543

Date : 04-22-2017

BC13/230.9/1121/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044374854-3

Collection Ref. Code : 1853-22-263-1

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	540858 GS6	Pole No	:	0053670
Serial No	:	93291940	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3504
Period From	:	03-18-2017	Prev Rdg	:	3419
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.06
CURRENT BILL - APRIL 2017		838.10
TOTAL AMOUNT DUE		1,568.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 918.00

Your monthly electricity consumption chart

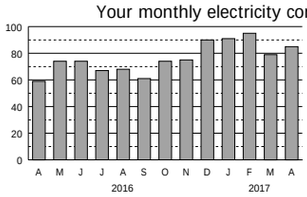

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.10		
Less : VAT	61.09		
Amount Net of VAT	777.01		
Less: BIR 2306	25.46		
BIR 2307	14.73	VATable Sales	731.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	736.82	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	797.91	TOTAL SALES	838.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1121/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304310471451

Collection Ref. Code : 1853-22-263-1
Account ID : 3044374854-3
Customer Name : LIMOSNERO,PERNING VELASCO
Meter Number : 540858 GS6
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,568.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30443748543

BC13/230.9/1121/0/10/04-22-2017/79

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980144415880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405027

98091837611

Date : 04-22-2017

BC13/230.9/1122/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809183761-1

Collection Ref. Code : 1853-30-290-2

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538331 GS6	Pole No	:	0053681
Serial No	:	77467617	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8579
Period From	:	03-18-2017	Prev Rdg	:	8372
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	233	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.09
CURRENT BILL - APRIL 2017		2,277.55
TOTAL AMOUNT DUE		4,241.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,153.00

Your monthly electricity consumption chart

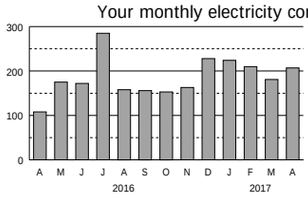

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.55		
Less : VAT	167.50		
Amount Net of VAT	2,110.05		
Less: BIR 2306	69.79		
BIR 2307	40.23	VATable Sales	1,996.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.59
Amount Due	2,000.03	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,167.53	TOTAL SALES	2,277.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1122/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980144415880

Collection Ref. Code : 1853-30-290-2
Account ID : 9809183761-1
Customer Name : LIMOSNERO,PERNING VELASCO
Meter Number : 538331 GS6
Period : Mar 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 4,241.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98091837611

BC13/230.9/1122/0/10/04-22-2017/79

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486573487788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4860124527

1009406738
Date : 04-22-2017
BC13/230.9/1151/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860124452-7
Collection Ref. Code : 1855-21-584-5

Customer Information----------
Name : GABUCAN,ARMANDO BORRES
Premise Address: MALING BABAG CEBU
Billing Address: MALING BABAG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026660	Pole No	:	0053681
Serial No	:	121518470	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2756
Period From	:	03-18-2017	Prev Rdg	:	2699
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.10
CURRENT BILL - APRIL 2017		445.11
TOTAL AMOUNT DUE		854.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 506.78

Your monthly electricity consumption chart

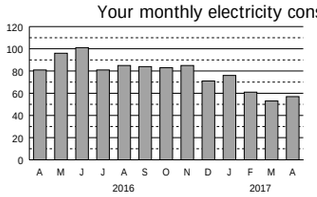

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.11		
Less : VAT	32.07		
Amount Net of VAT	413.04		
Less: BIR 2306	13.37		
BIR 2307	7.72	VATable Sales	383.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.95	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	424.02	TOTAL SALES	445.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1151/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486573487788

Collection Ref. Code : 1855-21-584-5
Account ID : 4860124452-7
Customer Name : GABUCAN,ARMANDO BORRES
Meter Number : MTR1026660
Period : Mar 2017

Premise Address: MALING BABAG CEBU
Billing Address: MALING BABAG CEBU

TOTAL AMOUNT DUE : 854.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4860124527 BC13/230.9/1151/0/10/04-22-2017/79 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961085084012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414378

96150266995

Date : 04-22-2017

BC13/230.9/1153/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615026699-5

Collection Ref. Code : 1855-79-467-5

Customer Information----------

Name : BOLOCANO,MANILYN CODEZAR

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	574941 GS6	Pole No	:	0053670
Serial No	:	52229727	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2026
Period From	:	03-18-2017	Prev Rdg	:	1954
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 675.05	- 135.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 121.18
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.84
CURRENT BILL - APRIL 2017		638.71
TOTAL AMOUNT DUE		830.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 500.00

Your monthly electricity consumption chart

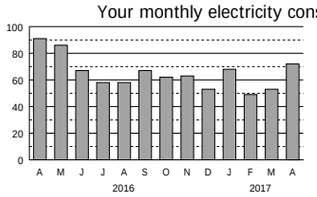

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.71		
Less : VAT	46.40		
Amount Net of VAT	592.31		
Less: BIR 2306	19.34		
BIR 2307	11.16	VATable Sales	553.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	561.81	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	608.21	TOTAL SALES	638.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1153/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961085084012

Collection Ref. Code : 1855-79-467-5

Account ID : 9615026699-5

Customer Name : BOLOCANO,MANILYN CODEZAR

Meter Number : 574941 GS6

Period : Mar 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 830.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96150266995

BC13/230.9/1153/0/10/04-22-2017/79

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753944891376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408468

75397100001

Date : 04-22-2017

BC13/230.9/1170/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539710000-1

Collection Ref. Code : 1827-44-842-3

Customer Information----------

Name : CABALLES,FERNANDITO NAVARRO SR.

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	130136WS6	Pole No	:	0053681
Serial No	:	69327001	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15402
Period From	:	03-18-2017	Prev Rdg	:	15300
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.90
CURRENT BILL - APRIL 2017		1,058.78
TOTAL AMOUNT DUE		2,025.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 807.25

Your monthly electricity consumption chart

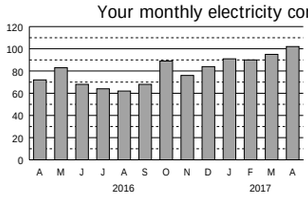

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.78		
Less : VAT	77.36		
Amount Net of VAT	981.42		
Less: BIR 2306	32.24		
BIR 2307	18.66	VATable Sales	925.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	930.52	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	1,007.88	TOTAL SALES	1,058.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1170/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753944891376

Collection Ref. Code : 1827-44-842-3

Account ID : 7539710000-1

Customer Name : CABALLES,FERNANDITO NAVARRO SR.

Meter Number : 130136WS6

Period : Mar 2017

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 2,025.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397100001

BC13/230.9/1170/0/10/04-22-2017/79

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473892370269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399981

47397100000

Date : 04-22-2017

BC13/230.9/1171/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739710000-0

Collection Ref. Code : 1827-44-959-4

Customer Information----------

Name : SABAL,CONCORDIO B

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	435925GS6	Pole No	:	0053681
Serial No	:	85768852	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17459
Period From	:	03-18-2017	Prev Rdg	:	17255
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	410	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.06
CURRENT BILL - APRIL 2017		2,236.06
TOTAL AMOUNT DUE		3,790.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

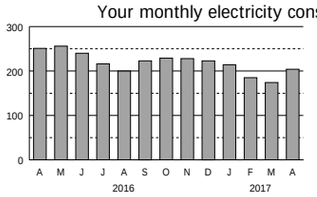

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.06		
Less : VAT	164.16		
Amount Net of VAT	2,071.90		
Less: BIR 2306	68.41		
BIR 2307	39.49	VATable Sales	1,960.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	1,964.00	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,128.16	TOTAL SALES	2,236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1171/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473892370269

Collection Ref. Code : 1827-44-959-4
Account ID : 4739710000-0
Customer Name : SABAL,CONCORDIO B
Meter Number : 435925GS6
Period : Mar 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 3,790.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47397100000

BC13/230.9/1171/0/10/04-22-2017/79

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963214272527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415681

96397100007

Date : 04-22-2017

BC13/230.9/1200/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639710000-7

Collection Ref. Code : 1827-44-923-3

Customer Information----------

Name : MABINI,ELPIDIO E

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	194503WS6	Pole No	:	0053681
Serial No	:	44414585	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17238
Period From	:	03-18-2017	Prev Rdg	:	17175
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.42
CURRENT BILL - APRIL 2017		560.35
TOTAL AMOUNT DUE		1,205.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 420.00

Your monthly electricity consumption chart

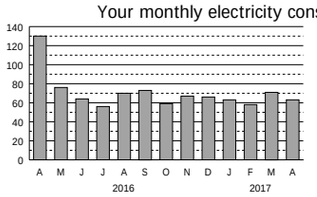

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.35		
Less : VAT	40.76		
Amount Net of VAT	519.59		
Less: BIR 2306	16.99		
BIR 2307	9.79	VATable Sales	485.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	492.81	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	533.57	TOTAL SALES	560.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1200/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963214272527

Collection Ref. Code : 1827-44-923-3

Account ID : 9639710000-7

Customer Name : MABINI,ELPIDIO E

Meter Number : 194503WS6

Period : Mar 2017

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,205.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96397100007

BC13/230.9/1200/0/10/04-22-2017/79

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950856469063

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009407544

95067100008

Date : 04-22-2017

BC13/230.9/1250/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506710000-8

Collection Ref. Code : 1841-33-182-1

Customer Information----------

Name : RAGUDOS,REMEGIO C

Premise Address: MALING BABAG CEBU CITY
Billing Address: MALING BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	210257WS6	Pole No	:	0053670
Serial No	:	45313376	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3621
Period From	:	03-18-2017	Prev Rdg	:	3575
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 409.00	8.18
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.13
CURRENT BILL - APRIL 2017		523.14
TOTAL AMOUNT DUE		932.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

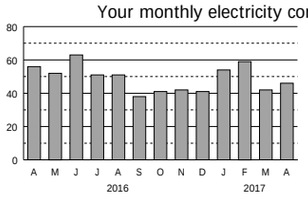

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.14		
Less : VAT	37.77		
Amount Net of VAT	485.37		
Less: BIR 2306	15.76		
BIR 2307	9.27	VATable Sales	460.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	460.34	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	498.11	TOTAL SALES	523.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1250/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950856469063

Collection Ref. Code : 1841-33-182-1
Account ID : 9506710000-8
Customer Name : RAGUDOS,REMEGIO C
Meter Number : 210257WS6
Period : Mar 2017

Premise Address: MALING BABAG CEBU CITY
Billing Address: MALING BABAG CEBU CITY

TOTAL AMOUNT DUE : 932.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95067100008

BC13/230.9/1250/0/10/04-22-2017/79

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323412499119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410751

32387100004

Date : 04-22-2017

BC13/230.9/1290/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238710000-4

Collection Ref. Code : 1833-62-902-7

Customer Information----------

Name : GABUCAN,SUSANA B

Premise Address: SITIO MALING BABAG
Billing Address: SITIO MALING BABAG

TIN :

Metering Information----------

Meter No	:	10955GS3	Pole No	:	0061681
Serial No	:	69211226	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7757
Period From	:	03-18-2017	Prev Rdg	:	7637
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 156.00	3.12
Sub-Total		18.09
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.69
CURRENT BILL - APRIL 2017		1,300.53
TOTAL AMOUNT DUE		1,456.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

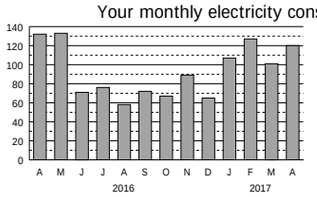

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.53		
Less : VAT	94.97		
Amount Net of VAT	1,205.56		
Less: BIR 2306	39.59		
BIR 2307	22.97	VATable Sales	1,139.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	1,143.00	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,237.97	TOTAL SALES	1,300.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1290/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323412499119

Collection Ref. Code : 1833-62-902-7
Account ID : 3238710000-4
Customer Name : GABUCAN,SUSANA B
Meter Number : 10955GS3
Period : Mar 2017

Premise Address: SITIO MALING BABAG
Billing Address: SITIO MALING BABAG

TOTAL AMOUNT DUE : 1,456.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32387100004

BC13/230.9/1290/0/10/04-22-2017/79

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535820158053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397025

53508100004

Date : 04-22-2017

BC13/230.9/1330/0061670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350810000-4

Collection Ref. Code : 1827-69-014-3

Customer Information----------

Name : ALVAREZ,OLIPIA V

Premise Address: BABAG II MALING
Billing Address: BABAG II MALING

TIN :

Metering Information----------

Meter No	:	414245GS6	Pole No	:	0061670
Serial No	:	69174263	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2815
Period From	:	03-18-2017	Prev Rdg	:	2757
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.10
CURRENT BILL - APRIL 2017		452.07
TOTAL AMOUNT DUE		834.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 97.00

Your monthly electricity consumption chart

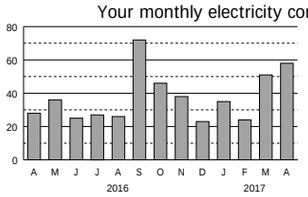

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.07		
Less : VAT	32.54		
Amount Net of VAT	419.53		
Less: BIR 2306	13.57		
BIR 2307	7.84	VATable Sales	388.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.12	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	430.66	TOTAL SALES	452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1330/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535820158053

Collection Ref. Code : 1827-69-014-3
Account ID : 5350810000-4
Customer Name : ALVAREZ,OLIPIA V
Meter Number : 414245GS6
Period : Mar 2017

Premise Address: BABAG II MALING
Billing Address: BABAG II MALING

TOTAL AMOUNT DUE : 834.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53508100004

BC13/230.9/1330/0/10/04-22-2017/79

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573548652834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399858

57397100009

Date : 04-22-2017

BC13/230.9/1390/0053492/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739710000-9

Collection Ref. Code : 1827-44-962-4

Customer Information----------

Name : SENO,GAVINA A

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056071	Pole No	:	0053492
Serial No	:	125286724	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1568
Period From	:	03-18-2017	Prev Rdg	:	1497
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 125.30
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.94
CURRENT BILL - APRIL 2017		623.38
TOTAL AMOUNT DUE		1,015.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 412.00

Your monthly electricity consumption chart

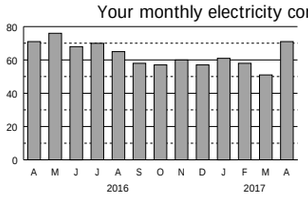

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.38		
Less : VAT	45.06		
Amount Net of VAT	578.32		
Less: BIR 2306	18.78		
BIR 2307	10.89	VATable Sales	540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	548.65	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	593.71	TOTAL SALES	623.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1390/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573548652834

Collection Ref. Code : 1827-44-962-4

Account ID : 5739710000-9

Customer Name : SENO,GAVINA A

Meter Number : MTR1056071

Period : Mar 2017

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,015.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57397100009

BC13/230.9/1390/0/10/04-22-2017/79

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027747120492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412770

02735100006

Date : 04-22-2017

BC13/230.9/1400/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273510000-6

Collection Ref. Code : 1823-93-866-3

Customer Information----------

Name : SENO,DELMA S

Premise Address: MHALING BABAG CEBU CITY

Billing Address: MHALING BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072033	Pole No	:	0053500
Serial No	:	40041854	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	630
Period From	:	03-18-2017	Prev Rdg	:	595
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.59
CURRENT BILL - APRIL 2017		205.23
TOTAL AMOUNT DUE		569.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 163.87

Your monthly electricity consumption chart

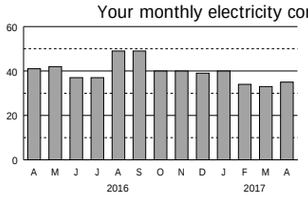

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.23		
Less : VAT	14.63		
Amount Net of VAT	190.60		
Less: BIR 2306	6.12		
BIR 2307	3.48	VATable Sales	172.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	181.00	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	195.63	TOTAL SALES	205.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1400/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027747120492

Collection Ref. Code : 1823-93-866-3

Account ID : 0273510000-6

Customer Name : SENO,DELMA S

Meter Number : MTR1072033

Period : Feb 2017 to Mar 2017

Premise Address: MHALING BABAG CEBU CITY

Billing Address: MHALING BABAG CEBU CITY

TOTAL AMOUNT DUE : 569.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02735100006

BC13/230.9/1400/0/10/04-22-2017/79

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863763566164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413326

86397100008

Date : 04-22-2017

BC13/230.9/1410/0053492/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639710000-8

Collection Ref. Code : 1827-44-905-5

Customer Information----------

Name : LERION,AMPARO B

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	31199GS6	Pole No	:	0053492
Serial No	:	54316450	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9902
Period From	:	03-18-2017	Prev Rdg	:	9821
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.63
CURRENT BILL - APRIL 2017		748.73
TOTAL AMOUNT DUE		1,054.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 265.00

Your monthly electricity consumption chart

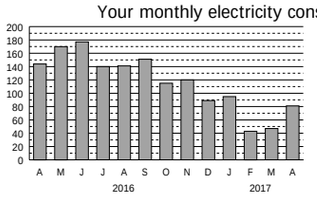

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.73		
Less : VAT	54.16		
Amount Net of VAT	694.57		
Less: BIR 2306	22.56		
BIR 2307	13.12	VATable Sales	651.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.47
Amount Due	658.89	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	713.05	TOTAL SALES	748.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1410/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863763566164

Collection Ref. Code : 1827-44-905-5

Account ID : 8639710000-8

Customer Name : LERION,AMPARO B

Meter Number : 31199GS6

Period : Mar 2017

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,054.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86397100008

BC13/230.9/1410/0/10/04-22-2017/79

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770352102129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77030158172

1009398632

Date : 04-22-2017

BC13/230.9/1411/0062055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703015817-2

Collection Ref. Code : 1853-38-521-2

Customer Information----------

Name : SENO,MARIALYN DUAY

Premise Address: SITIO MALING BABAG, CEBU CITY
Billing Address: SITIO MALING BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544220 GS6	Pole No	:	0062055
Serial No	:	58469858	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1958
Period From	:	03-18-2017	Prev Rdg	:	1920
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	544	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.39
CURRENT BILL - APRIL 2017		222.83
TOTAL AMOUNT DUE		629.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 889.00

Your monthly electricity consumption chart

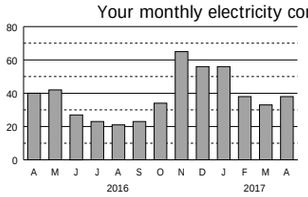

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.83		
Less : VAT	15.88		
Amount Net of VAT	206.95		
Less: BIR 2306	6.62		
BIR 2307	3.78	VATable Sales	187.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.55	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	212.43	TOTAL SALES	222.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1411/0/10/04-22-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770352102129

Collection Ref. Code : 1853-38-521-2
Account ID : 7703015817-2
Customer Name : SENO,MARIALYN DUAY
Meter Number : 544220 GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO MALING BABAG, CEBU CITY
Billing Address: SITIO MALING BABAG, CEBU CITY

TOTAL AMOUNT DUE : 629.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77030158172

BC13/230.9/1411/0/10/04-22-2017/79

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195133436534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19546918855

Date : 04-21-2017

BC12/233.2/1750/0678495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954691885-5

Collection Ref. Code : 1855-48-791-8

Customer Information----------

Name : BONGO,DANNY SANCHEZ

Premise Address: BACAYAN CEBU CITY

Billing Address: BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012027	Pole No	:	0678495
Serial No	:	83348068	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3345
Period From	:	03-17-2017	Prev Rdg	:	3244
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	332	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 944.50	18.89
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.45
CURRENT BILL - APRIL 2017		1,113.86
TOTAL AMOUNT DUE		1,558.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 500.00

Your monthly electricity consumption chart

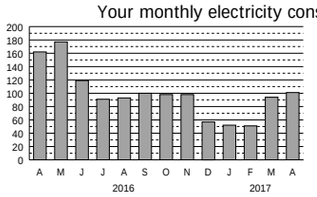

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.86		
Less : VAT	82.02		
Amount Net of VAT	1,031.84		
Less: BIR 2306	34.18		
BIR 2307	19.67	VATable Sales	976.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	977.99	VAT Zero Rated Sales	0.00
Add : VAT	82.02	VAT Amount	82.02
TOTAL AMOUNT DUE	1,060.01	TOTAL SALES	1,113.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1750/0/10/04-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195133436534

Collection Ref. Code : 1855-48-791-8

Account ID : 1954691885-5

Customer Name : BONGO,DANNY SANCHEZ

Meter Number : MTR1012027

Period : Mar 2017

Premise Address: BACAYAN CEBU CITY

Billing Address: BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,558.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19546918855

BC12/233.2/1750/0/10/04-21-2017/80

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191210653405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19127200020

Date : 04-21-2017

BC12/233.2/1752/0678383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912720002-0

Collection Ref. Code : 1855-48-743-8

Customer Information----------

Name : ARINQUE,VILMA ALINSUG

Premise Address: SUGARLANDIA BACAYAN,CEBU CITY
Billing Address: SUGARLANDIA BACAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012284	Pole No	:	0678383
Serial No	:	121757098	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1521
Period From	:	03-17-2017	Prev Rdg	:	1473
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.66
CURRENT BILL - APRIL 2017		329.63
TOTAL AMOUNT DUE		826.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 977.00

Your monthly electricity consumption chart

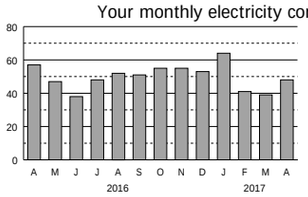

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.63		
Less : VAT	23.69		
Amount Net of VAT	305.94		
Less: BIR 2306	9.88		
BIR 2307	5.66	VATable Sales	280.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	290.40	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	314.09	TOTAL SALES	329.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1752/0/10/04-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191210653405

Collection Ref. Code : 1855-48-743-8
Account ID : 1912720002-0
Customer Name : ARINQUE,VILMA ALINSUG
Meter Number : MTR1012284
Period : Feb 2017 to Mar 2017

Premise Address: SUGARLANDIA BACAYAN,CEBU CITY
Billing Address: SUGARLANDIA BACAYAN,CEBU CITY

TOTAL AMOUNT DUE : 826.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19127200020

BC12/233.2/1752/0/10/04-21-2017/80

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198816779745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19880336193

Date : 04-21-2017

BC12/233.2/1981/0681880/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988033619-3

Collection Ref. Code : 1849-49-548-3

Customer Information----------

Name : LUPIAN,CECILIA ESTORBA

Premise Address: SUGARLANDIA

Billing Address: SUGARLANDIA

TIN :

Metering Information----------

Meter No	:	494249 GS6	Pole No	:	0681880
Serial No	:	68576343	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5347
Period From	:	03-17-2017	Prev Rdg	:	5263
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 52.19
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.36
CURRENT BILL - APRIL 2017		841.88
TOTAL AMOUNT DUE		1,504.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 661.00

Your monthly electricity consumption chart

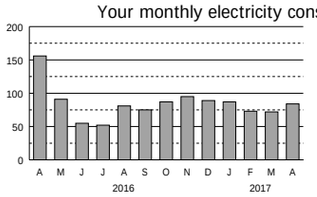

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.88		
Less : VAT	61.83		
Amount Net of VAT	780.05		
Less: BIR 2306	25.76		
BIR 2307	14.80	VATable Sales	734.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.53
Amount Due	739.49	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	801.32	TOTAL SALES	841.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/1981/0/10/04-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198816779745

Collection Ref. Code : 1849-49-548-3

Account ID : 1988033619-3

Customer Name : LUPIAN,CECILIA ESTORBA

Meter Number : 494249 GS6

Period : Mar 2017

Premise Address: SUGARLANDIA

Billing Address: SUGARLANDIA

TOTAL AMOUNT DUE : 1,504.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19880336193

BC12/233.2/1981/0/10/04-21-2017/80

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196261066015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19695200006

Date : 04-21-2017

BC12/233.2/2640/0678362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969520000-6

Collection Ref. Code : 1833-79-302-1

Customer Information----------

Name : SUSCANO,MILAGROS A TM

Premise Address: PHASE 2A BLK 4 LOT 5 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2A BLK 4 LOT 5 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164409WS6	Pole No	:	0678362
Serial No	:	48678730	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2430
Period From	:	03-17-2017	Prev Rdg	:	1994
No of Days	:	32	Diff Rdg	:	436
Avg kWh/day	:	13.63	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.22
CURRENT BILL - APRIL 2017		4,781.10
TOTAL AMOUNT DUE		8,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,817.00

Your monthly electricity consumption chart

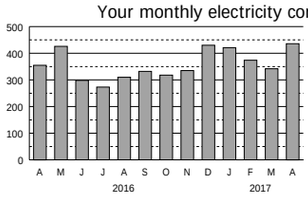

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.10		
Less : VAT	351.08		
Amount Net of VAT	4,430.02		
Less: BIR 2306	146.29		
BIR 2307	84.45	VATable Sales	4,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.14
Amount Due	4,199.28	VAT Zero Rated Sales	0.00
Add : VAT	351.08	VAT Amount	351.08
TOTAL AMOUNT DUE	4,550.36	TOTAL SALES	4,781.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/2640/0/10/04-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196261066015

Collection Ref. Code : 1833-79-302-1

Account ID : 1969520000-6

Customer Name : SUSCANO,MILAGROS A TM

Meter Number : 164409WS6

Period : Mar 2017

Premise Address: PHASE 2A BLK 4 LOT 5 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2A BLK 4 LOT 5 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 8,480.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19695200006

BC12/233.2/2640/0/10/04-21-2017/80

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188047252069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18879027383

Date : 04-21-2017

BC12/233.2/4599/0764234/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887902738-3

Collection Ref. Code : 1853-97-677-6

Customer Information----------

Name : ABINALES,JEZZELLE MARIE COLCOL

Premise Address: PHASE 1 BLOCK 10 LOT 54 EMERALD STREET VILLA LEYSON,BACAYAN

Billing Address: PHASE 1 BLOCK 10 LOT 54 EMERALD STREET VILLA LEYSON,BACAYAN

TIN : 309-284-084-000

Metering Information----------

Meter No	:	MTR1156438	Pole No	:	0764234
Serial No	:	85012242	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2375
Period From	:	03-17-2017	Prev Rdg	:	2221
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	677	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.24
CURRENT BILL - APRIL 2017		1,730.45
TOTAL AMOUNT DUE		1,876.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,846.00

Your monthly electricity consumption chart

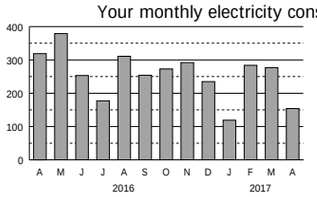

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.45		
Less : VAT	128.48		
Amount Net of VAT	1,601.97		
Less: BIR 2306	53.54		
BIR 2307	30.57	VATable Sales	1,517.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,517.86	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,646.34	TOTAL SALES	1,730.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.2/4599/0/10/04-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188047252069

Collection Ref. Code : 1853-97-677-6

Account ID : 1887902738-3

Customer Name : ABINALES,JEZZELLE MARIE COLCOL

Meter Number : MTR1156438

Period : Mar 2017

Premise Address: PHASE 1 BLOCK 10 LOT 54 EMERALD STREET VILLA LEYSON,BACAYAN

Billing Address: PHASE 1 BLOCK 10 LOT 54 EMERALD STREET VILLA LEYSON,BACAYAN

TOTAL AMOUNT DUE : 1,876.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18879027383

BC12/233.2/4599/0/10/04-21-2017/80

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190365296638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19077100006

Date : 04-21-2017

BC12/230.7/1400/0739040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907710000-6

Collection Ref. Code : 1825-81-212-8

Customer Information----------

Name : SENO,MODESTO

Premise Address: LANGUB SIRAO
Billing Address: LANGUB SIRAO

TIN :

Metering Information----------

Meter No	:	275700GS6	Pole No	:	0739040
Serial No	:	46526172	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5864
Period From	:	03-17-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.22
CURRENT BILL - APRIL 2017		298.65
TOTAL AMOUNT DUE		585.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 308.00

Your monthly electricity consumption chart

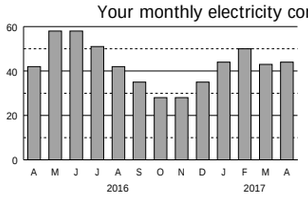

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.65		
Less : VAT	21.34		
Amount Net of VAT	277.31		
Less: BIR 2306	8.89		
BIR 2307	5.13	VATable Sales	254.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.29	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	284.63	TOTAL SALES	298.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/1400/0/10/04-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190365296638

Collection Ref. Code : 1825-81-212-8
Account ID : 1907710000-6
Customer Name : SENO,MODESTO
Meter Number : 275700GS6
Period : Mar 2017

Premise Address: LANGUB SIRAO
Billing Address: LANGUB SIRAO

TOTAL AMOUNT DUE : 585.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19077100006

BC12/230.7/1400/0/10/04-21-2017/81

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173070712032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17358100000

Date : 04-21-2017

BC12/230.7/1610/0739082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735810000-0

Collection Ref. Code : 1841-92-860-7

Customer Information----------

Name : BALIDA,MYRNA C

Premise Address: LANGUB, SIRAO CEBU CITY

Billing Address: LANGUB, SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334454GS6	Pole No	:	0739082
Serial No	:	49500796	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	6046
Period From	:	03-17-2017	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.53
CURRENT BILL - APRIL 2017		425.95
TOTAL AMOUNT DUE		657.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 620.00

Your monthly electricity consumption chart

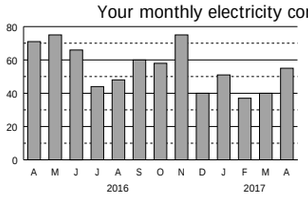

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.95		
Less : VAT	30.57		
Amount Net of VAT	395.38		
Less: BIR 2306	12.75		
BIR 2307	7.38	VATable Sales	366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	375.25	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	405.82	TOTAL SALES	425.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/230.7/1610/0/10/04-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173070712032

Collection Ref. Code : 1841-92-860-7

Account ID : 1735810000-0

Customer Name : BALIDA,MYRNA C

Meter Number : 334454GS6

Period : Mar 2017

Premise Address: LANGUB, SIRAO CEBU CITY

Billing Address: LANGUB, SIRAO CEBU CITY

TOTAL AMOUNT DUE : 657.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17358100000

BC12/230.7/1610/0/10/04-21-2017/81

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188502634685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18856100005

Date : 04-21-2017

BC12/245.1/310/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885610000-5

Collection Ref. Code : 1835-73-335-2

Customer Information----------

Name : LIMOTAN,ROBERTO C

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083355	Pole No	:	0928596
Serial No	:	40017777	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	596
Period From	:	03-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.64
CURRENT BILL - APRIL 2017		94.81
TOTAL AMOUNT DUE		282.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 107.00

Your monthly electricity consumption chart

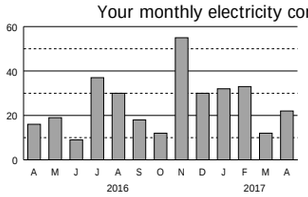

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.81		
Less : VAT	6.57		
Amount Net of VAT	88.24		
Less: BIR 2306	2.73		
BIR 2307	1.56	VATable Sales	77.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	83.95	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	90.52	TOTAL SALES	94.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/245.1/310/0/10/04-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188502634685

Collection Ref. Code : 1835-73-335-2

Account ID : 1885610000-5

Customer Name : LIMOTAN,ROBERTO C

Meter Number : MTR1083355

Period : Feb 2017 to Mar 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 282.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18856100005

BC12/245.1/310/0/10/04-21-2017/81

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176945131606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17603114780

Date : 04-21-2017

BC12/485.3/22721/1385910/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760311478-0

Collection Ref. Code : 1861-47-926-3

Customer Information----------

Name : TOTO,ROBIN LAGNAYO

Premise Address: RESUENA COMPOUND DUMLOG, TALISAY CITY

Billing Address: RESUENA COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063758	Pole No	:	1385910
Serial No	:	125295456	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1681
Period From	:	03-16-2017	Prev Rdg	:	1655
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	109	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.30
CURRENT BILL - APRIL 2017		109.22
TOTAL AMOUNT DUE		233.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 183.00

Your monthly electricity consumption chart

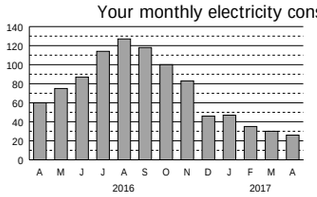

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.22		
Less : VAT	7.48		
Amount Net of VAT	101.74		
Less: BIR 2306	3.12		
BIR 2307	1.79	VATable Sales	88.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	104.31	TOTAL SALES	109.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/22721/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176945131606

Collection Ref. Code : 1861-47-926-3

Account ID : 1760311478-0

Customer Name : TOTO,ROBIN LAGNAYO

Meter Number : MTR1063758

Period : Mar 2017

Premise Address: RESUENA COMPOUND DUMLOG, TALISAY CITY

Billing Address: RESUENA COMPOUND DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 233.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603114780

BC12/485.3/22721/0/31/04-21-2017/86

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179414088827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17967045356

Date : 04-21-2017

BC12/485.3/28820/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796704535-6

Collection Ref. Code : 1861-20-449-3

Customer Information----------

Name : CONSTABLE,FERNANDA DACUMOS

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030836	Pole No	:	1348172
Serial No	:	125284683	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1176
Period From	:	03-16-2017	Prev Rdg	:	1105
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.53
CURRENT BILL - APRIL 2017		631.72
TOTAL AMOUNT DUE		1,461.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 620.00

Your monthly electricity consumption chart

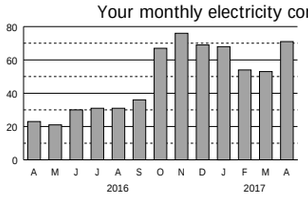

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.72		
Less : VAT	45.95		
Amount Net of VAT	585.77		
Less: BIR 2306	19.15		
BIR 2307	11.04	VATable Sales	549.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	555.58	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	601.53	TOTAL SALES	631.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/28820/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179414088827

Collection Ref. Code : 1861-20-449-3

Account ID : 1796704535-6

Customer Name : CONSTABLE,FERNANDA DACUMOS

Meter Number : MTR1030836

Period : Feb 2017 to Mar 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,461.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17967045356

BC12/485.3/28820/0/31/04-21-2017/86

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168653096779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16886919485

Date : 04-21-2017

BC12/485.5/10895/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688691948-5

Collection Ref. Code : 1688-69-194-8

Customer Information----------

Name : LLANOS,JOEL NAVALES

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174838	Pole No	:	0640496
Serial No	:	133496676	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	471
Period From	:	03-16-2017	Prev Rdg	:	395
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.54
CURRENT BILL - APRIL 2017		706.72
TOTAL AMOUNT DUE		1,243.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 491.00

Your monthly electricity consumption chart

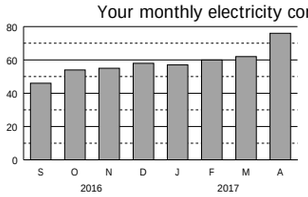

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.72		
Less : VAT	51.25		
Amount Net of VAT	655.47		
Less: BIR 2306	21.37		
BIR 2307	12.39	VATable Sales	616.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.29
Amount Due	621.71	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	672.96	TOTAL SALES	706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/10895/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168653096779

Collection Ref. Code : 1688-69-194-8
Account ID : 1688691948-5
Customer Name : LLANOS,JOEL NAVALES
Meter Number : MTR1174838
Period : Mar 2017

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,243.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886919485

BC12/485.5/10895/0/31/04-21-2017/86

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173717700215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17357340706

Date : 04-21-2017

BC12/485.5/41125/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735734070-6

Collection Ref. Code : 1863-74-278-6

Customer Information----------

Name : CABANES,LUZ CELOCIA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142995	Pole No	:	0687265
Serial No	:	40099692	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	883
Period From	:	03-16-2017	Prev Rdg	:	668
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.01
CURRENT BILL - APRIL 2017		2,340.57
TOTAL AMOUNT DUE		3,535.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5.37

Your monthly electricity consumption chart

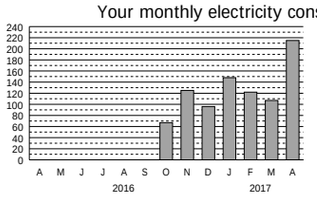

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.57		
Less : VAT	171.30		
Amount Net of VAT	2,169.27		
Less: BIR 2306	71.38		
BIR 2307	41.34	VATable Sales	2,056.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	2,056.55	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,227.85	TOTAL SALES	2,340.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/41125/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173717700215

Collection Ref. Code : 1863-74-278-6
Account ID : 1735734070-6
Customer Name : CABANES,LUZ CELOCIA
Meter Number : MTR1142995
Period : Mar 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 3,535.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17357340706

BC12/485.5/41125/0/31/04-21-2017/86

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171092487134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17161100007

Date : 04-21-2017

BC12/485.5/41430/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716110000-7

Collection Ref. Code : 1841-29-737-2

Customer Information----------

Name : DURIAS,MELODINA S

Premise Address: 1706 FLORIDA COUNTY DUMLOG TALISAY

Billing Address: 1706 FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169836	Pole No	:	0687062
Serial No	:	40081074	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1338
Period From	:	03-16-2017	Prev Rdg	:	1233
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	2617	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 833.00	16.66
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.64
CURRENT BILL - APRIL 2017		1,151.54
TOTAL AMOUNT DUE		1,984.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 869.00

Your monthly electricity consumption chart

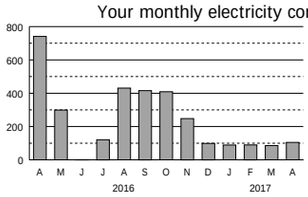

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.54		
Less : VAT	84.56		
Amount Net of VAT	1,066.98		
Less: BIR 2306	35.24		
BIR 2307	20.34	VATable Sales	1,011.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	1,011.40	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,095.96	TOTAL SALES	1,151.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.5/41430/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171092487134

Collection Ref. Code : 1841-29-737-2

Account ID : 1716110000-7

Customer Name : DURIAS,MELODINA S

Meter Number : MTR1169836

Period : Mar 2017

Premise Address: 1706 FLORIDA COUNTY DUMLOG TALISAY

Billing Address: 1706 FLORIDA COUNTY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,984.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17161100007

BC12/485.5/41430/0/31/04-21-2017/86

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192118864328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19205100001

Date : 04-21-2017

BC12/505.6/740/0731174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920510000-1

Collection Ref. Code : 1817-54-431-4

Customer Information----------

Name : CABANDO,MELECIO

Premise Address: 4590 TANGKE TALISAY

Billing Address: 4590 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363238GS6	Pole No	:	0731174
Serial No	:	2003120179	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	65609
Period From	:	03-17-2017	Prev Rdg	:	65147
No of Days	:	33	Diff Rdg	:	462
Avg kWh/day	:	14.00	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,413.86
Transmission Charge	0.4466/kWh	206.33
System Loss Charge	0.7735/kWh	357.36
Sub-Total		2,977.55
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		165.47
Transmission		4.03
System Loss		22.91
Distribution		159.23
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		611.22
CURRENT BILL - APRIL 2017		5,038.06
TOTAL AMOUNT DUE		8,274.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,846.00

Your monthly electricity consumption chart

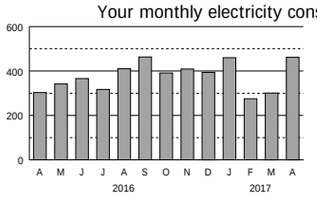

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.06		
Less : VAT	368.98		
Amount Net of VAT	4,669.08		
Less: BIR 2306	153.74		
BIR 2307	88.98	VATable Sales	4,426.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.24
Amount Due	4,426.36	VAT Zero Rated Sales	0.00
Add : VAT	368.98	VAT Amount	368.98
TOTAL AMOUNT DUE	4,795.34	TOTAL SALES	5,038.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/740/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192118864328

Collection Ref. Code : 1817-54-431-4

Account ID : 1920510000-1

Customer Name : CABANDO,MELECIO

Meter Number : 363238GS6

Period : Mar 2017

Premise Address: 4590 TANGKE TALISAY

Billing Address: 4590 TANGKE TALISAY

TOTAL AMOUNT DUE : 8,274.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19205100001

BC12/505.6/740/0/31/04-21-2017/86

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063866082867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416022

06305100007

Date : 04-22-2017

BC12/505.6/1320/0736274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630510000-7

Collection Ref. Code : 1817-55-659-2

Customer Information----------

Name : LABAGALA,BONIFACIO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059590	Pole No	:	0736274
Serial No	:	125295304	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9246
Period From	:	03-17-2017	Prev Rdg	:	8983
No of Days	:	33	Diff Rdg	:	263
Avg kWh/day	:	7.97	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.38
CURRENT BILL - APRIL 2017		2,880.77
TOTAL AMOUNT DUE		5,183.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,400.00

Your monthly electricity consumption chart

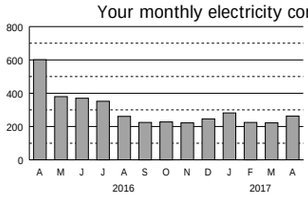

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.77		
Less : VAT	211.42		
Amount Net of VAT	2,669.35		
Less: BIR 2306	88.10		
BIR 2307	50.88	VATable Sales	2,531.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.96
Amount Due	2,530.37	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,741.79	TOTAL SALES	2,880.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1320/0/31/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063866082867

Collection Ref. Code : 1817-55-659-2

Account ID : 0630510000-7

Customer Name : LABAGALA,BONIFACIO

Meter Number : MTR1059590

Period : Mar 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 5,183.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06305100007

BC12/505.6/1320/0/31/04-22-2017/86

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181273349636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18194100006

Date : 04-21-2017

BC12/505.6/1630/0736246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819410000-6

Collection Ref. Code : 1817-36-416-2

Customer Information----------

Name : REYES,NELAFLOR R

Premise Address: 1742 TANGKE TALISAY
Billing Address: 1742 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	548911 GS6	Pole No	:	0736246
Serial No	:	60496517	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3274
Period From	:	03-17-2017	Prev Rdg	:	3218
No of Days	:	33	Diff Rdg	:	56
Avg kWh/day	:	1.70	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.92
CURRENT BILL - APRIL 2017		435.95
TOTAL AMOUNT DUE		822.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 300.00

Your monthly electricity consumption chart

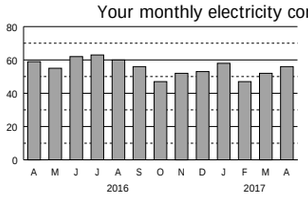

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.95		
Less : VAT	31.37		
Amount Net of VAT	404.58		
Less: BIR 2306	13.07		
BIR 2307	7.56	VATable Sales	376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	383.95	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	415.32	TOTAL SALES	435.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1630/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181273349636

Collection Ref. Code	: 1817-36-416-2	Premise Address: 1742 TANGKE TALISAY	
Account ID	: 1819410000-6	Billing Address: 1742 TANGKE TALISAY	
Customer Name	: REYES,NELAFLOR R		
Meter Number	: 548911 GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 822.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18194100006

BC12/505.6/1630/0/31/04-21-2017/86

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198383130943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19859771156

Date : 04-21-2017

BC12/505.6/1700/0736232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985977115-6

Collection Ref. Code : 1859-49-401-3

Customer Information----------

Name : RACAZA,MICHELLE CANTON

Premise Address: TUNGA TANKE,TALISAY CITY

Billing Address: TUNGA TANKE,TALISAY CITY

TIN : 288-351-683-000

Metering Information----------

Meter No	:	MTR1147278	Pole No	:	0736232
Serial No	:	85054865	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1451
Period From	:	03-17-2017	Prev Rdg	:	1352
No of Days	:	33	Diff Rdg	:	99
Avg kWh/day	:	3.00	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 20.27
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.40
CURRENT BILL - APRIL 2017		1,033.45
TOTAL AMOUNT DUE		2,336.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,050.00

Your monthly electricity consumption chart

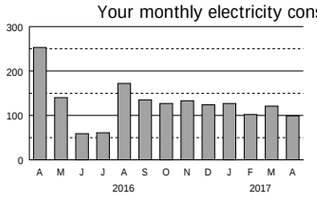

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.45		
Less : VAT	75.70		
Amount Net of VAT	957.75		
Less: BIR 2306	31.54		
BIR 2307	18.21	VATable Sales	906.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	908.00	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	983.70	TOTAL SALES	1,033.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1700/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198383130943

Collection Ref. Code : 1859-49-401-3

Account ID : 1985977115-6

Customer Name : RACAZA,MICHELLE CANTON

Meter Number : MTR1147278

Period : Mar 2017

Premise Address: TUNGA TANKE,TALISAY CITY

Billing Address: TUNGA TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 2,336.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19859771156

BC12/505.6/1700/0/31/04-21-2017/86

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168370698133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16815100009

Date : 04-21-2017

BC12/505.6/1765/0736141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681510000-9

Collection Ref. Code : 1841-75-404-8

Customer Information----------

Name : TABILON,HECTOR M

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071796	Pole No	:	0736141
Serial No	:	40010684	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1899
Period From	:	03-17-2017	Prev Rdg	:	1701
No of Days	:	33	Diff Rdg	:	198
Avg kWh/day	:	6.00	Registered	:	198
Conn Load	:	220	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.29
CURRENT BILL - APRIL 2017		2,162.08
TOTAL AMOUNT DUE		3,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,210.00

Your monthly electricity consumption chart

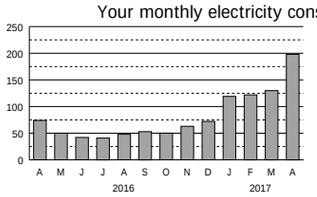

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.08		
Less : VAT	158.46		
Amount Net of VAT	2,003.62		
Less: BIR 2306	66.04		
BIR 2307	38.19	VATable Sales	1,899.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.83
Amount Due	1,899.39	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,057.85	TOTAL SALES	2,162.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/1765/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168370698133

Collection Ref. Code : 1841-75-404-8

Account ID : 1681510000-9

Customer Name : TABILON,HECTOR M

Meter Number : MTR1071796

Period : Mar 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,535.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16815100009

BC12/505.6/1765/0/31/04-21-2017/86

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174575736453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17405100003

Date : 04-21-2017

BC12/505.6/2580/0736351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740510000-3

Collection Ref. Code : 1817-57-053-6

Customer Information----------

Name : PACULABA,RUFINO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	362839GS6	Pole No	:	0736351
Serial No	:	2002118014	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12961
Period From	:	03-17-2017	Prev Rdg	:	12886
No of Days	:	33	Diff Rdg	:	75
Avg kWh/day	:	2.27	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.2 of 702.98	- 140.60
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 125.81
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.81
CURRENT BILL - APRIL 2017		663.98
TOTAL AMOUNT DUE		1,403.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 617.00

Your monthly electricity consumption chart

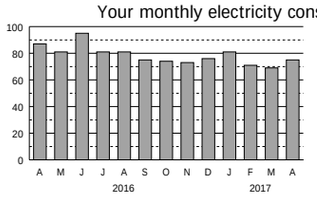

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.98		
Less : VAT	48.18		
Amount Net of VAT	615.80		
Less: BIR 2306	20.08		
BIR 2307	11.60	VATable Sales	577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	584.12	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	632.30	TOTAL SALES	663.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/2580/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174575736453

Collection Ref. Code : 1817-57-053-6

Account ID : 1740510000-3

Customer Name : PACULABA,RUFINO

Meter Number : 362839GS6

Period : Mar 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,403.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17405100003

BC12/505.6/2580/0/31/04-21-2017/86

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197886806494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19746100007

Date : 04-21-2017

BC12/505.6/3340/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974610000-7

Collection Ref. Code : 1835-51-836-2

Customer Information----------

Name : MACARAYA,EMILY C

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	110832DS6	Pole No	:	0736162
Serial No	:	18264519	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	69435
Period From	:	03-17-2017	Prev Rdg	:	69332
No of Days	:	33	Diff Rdg	:	103
Avg kWh/day	:	3.12	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 31.72
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.21
CURRENT BILL - APRIL 2017		1,063.03
TOTAL AMOUNT DUE		1,886.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 824.00

Your monthly electricity consumption chart

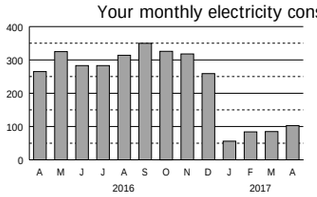

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.03		
Less : VAT	77.48		
Amount Net of VAT	985.55		
Less: BIR 2306	32.30		
BIR 2307	18.73	VATable Sales	931.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	934.52	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,012.00	TOTAL SALES	1,063.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3340/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197886806494

Collection Ref. Code : 1835-51-836-2

Account ID : 1974610000-7

Customer Name : MACARAYA,EMILY C

Meter Number : 110832DS6

Period : Mar 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,886.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19746100007

BC12/505.6/3340/0/31/04-21-2017/86

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064078893296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416715

06475100001

Date : 04-22-2017

BC12/505.6/3420/0736162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647510000-1

Collection Ref. Code : 1823-21-071-6

Customer Information----------

Name : SEGUERRA,JOSE

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085957	Pole No	:	0736162
Serial No	:	40042584	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2466
Period From	:	03-17-2017	Prev Rdg	:	2288
No of Days	:	33	Diff Rdg	:	178
Avg kWh/day	:	5.39	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.82
CURRENT BILL - APRIL 2017		1,952.87
TOTAL AMOUNT DUE		3,570.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,650.00

Your monthly electricity consumption chart

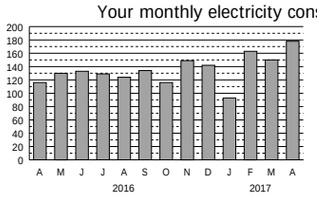

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.87		
Less : VAT	143.44		
Amount Net of VAT	1,809.43		
Less: BIR 2306	59.76		
BIR 2307	34.49	VATable Sales	1,716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.38
Amount Due	1,715.18	VAT Zero Rated Sales	0.00
Add : VAT	143.44	VAT Amount	143.44
TOTAL AMOUNT DUE	1,858.62	TOTAL SALES	1,952.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/3420/0/31/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064078893296

Collection Ref. Code : 1823-21-071-6
Account ID : 0647510000-1
Customer Name : SEGUERRA,JOSE
Meter Number : MTR1085957
Period : Mar 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,570.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06475100001

BC12/505.6/3420/0/31/04-22-2017/86

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184854904676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18415100009

Date : 04-21-2017

BC12/505.6/4220/0736071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841510000-9

Collection Ref. Code : 1817-63-695-2

Customer Information----------

Name : ROSADA,REGANI P

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	13238GS3	Pole No	:	0736071
Serial No	:	69619109	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11989
Period From	:	03-17-2017	Prev Rdg	:	11950
No of Days	:	33	Diff Rdg	:	39
Avg kWh/day	:	1.18	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - APRIL 2017		226.05
TOTAL AMOUNT DUE		551.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 410.00

Your monthly electricity consumption chart

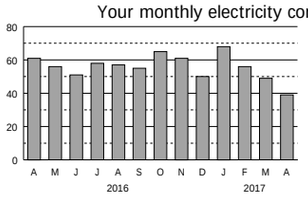

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.05		
Less : VAT	16.01		
Amount Net of VAT	210.04		
Less: BIR 2306	6.67		
BIR 2307	3.83	VATable Sales	190.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	199.54	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	215.55	TOTAL SALES	226.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/4220/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184854904676

Collection Ref. Code : 1817-63-695-2
Account ID : 1841510000-9
Customer Name : ROSADA,REGANI P
Meter Number : 13238GS3
Period : Mar 2017

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TOTAL AMOUNT DUE : 551.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18415100009

BC12/505.6/4220/0/31/04-21-2017/86

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167167944077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16753774559

Date : 04-21-2017

BC12/505.6/5245/0736064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675377455-9

Collection Ref. Code : 1849-27-719-2

Customer Information----------

Name : RODRIGUEZ, YOLANDA PAJULIO

Premise Address: SITIO TUNGA TANKE
Billing Address: SITIO TUNGA TANKE

TIN :

Metering Information----------

Meter No	:	MTR1053639	Pole No	:	0736064
Serial No	:	121433024	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1082
Period From	:	03-17-2017	Prev Rdg	:	1028
No of Days	:	33	Diff Rdg	:	54
Avg kWh/day	:	1.64	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 507.54	- 203.02
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 195.01
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		53.42
CURRENT BILL - APRIL 2017		365.95
TOTAL AMOUNT DUE		766.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 502.00

Your monthly electricity consumption chart

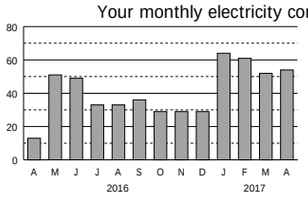

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.95		
Less : VAT	26.12		
Amount Net of VAT	339.83		
Less: BIR 2306	10.88		
BIR 2307	6.28	VATable Sales	312.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.30
Amount Due	322.67	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	348.79	TOTAL SALES	365.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5245/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167167944077

Collection Ref. Code : 1849-27-719-2
Account ID : 1675377455-9
Customer Name : RODRIGUEZ, YOLANDA PAJULIO
Meter Number : MTR1053639
Period : Mar 2017

Premise Address: SITIO TUNGA TANKE
Billing Address: SITIO TUNGA TANKE

TOTAL AMOUNT DUE : 766.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16753774559

BC12/505.6/5245/0/31/04-21-2017/86

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177802640475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17706100009

Date : 04-21-2017

BC12/505.6/5340/0736134/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770610000-9

Collection Ref. Code : 1809-92-296-8

Customer Information----------

Name : REYES,NANCY B.

Premise Address: TANGKE Talisay
Billing Address: TANGKE Talisay

TIN :

Metering Information----------

Meter No	:	201012WS6	Pole No	:	0736134
Serial No	:	43016527	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1778
Period From	:	03-17-2017	Prev Rdg	:	1753
No of Days	:	33	Diff Rdg	:	25
Avg kWh/day	:	0.76	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.68
CURRENT BILL - APRIL 2017		106.49
TOTAL AMOUNT DUE		287.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 242.00

Your monthly electricity consumption chart

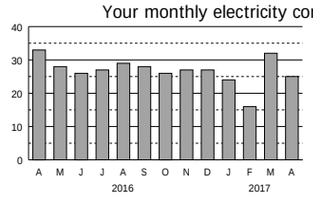

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	7.34		
Amount Net of VAT	99.15		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	94.35	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	101.69	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.6/5340/0/31/04-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177802640475

Collection Ref. Code	: 1809-92-296-8	Premise Address: TANGKE Talisay	
Account ID	: 1770610000-9	Billing Address: TANGKE Talisay	
Customer Name	: REYES,NANCY B.		
Meter Number	: 201012WS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 287.78	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17706100009

BC12/505.6/5340/0/31/04-21-2017/86

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374016812082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400960

37466200005

Date : 04-22-2017

BC13/130.1/10/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746620000-5

Collection Ref. Code : 1837-81-575-5

Customer Information----------

Name : RAMOS,SANCHO O

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031409	Pole No	:	0521984
Serial No	:	125285455	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1148
Period From	:	03-18-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.26
TOTAL AMOUNT DUE		496.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 400.00

Your monthly electricity consumption chart

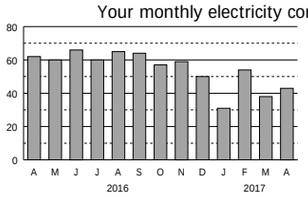

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.26		
Less : VAT	20.71		
Amount Net of VAT	269.55		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.94	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.65	TOTAL SALES	290.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/10/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374016812082

Collection Ref. Code : 1837-81-575-5

Account ID : 3746620000-5

Customer Name : RAMOS,SANCHO O

Meter Number : MTR1031409

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 496.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37466200005

BC13/130.1/10/0/10/04-22-2017/86

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920235970547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409285

92062537730

Date : 04-22-2017

BC13/130.1/15/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206253773-0

Collection Ref. Code : 1857-21-746-2

Customer Information----------

Name : YLANAN,WILMA ESPINOSA

Premise Address: V. RAMA ST. GUADALUPE, CEBU CITY

Billing Address: V. RAMA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3366 EIS6	Pole No	:	0521984
Serial No	:	83304046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3240
Period From	:	03-18-2017	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	111	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.72
CURRENT BILL - APRIL 2017		206.36
TOTAL AMOUNT DUE		620.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 394.00

Your monthly electricity consumption chart

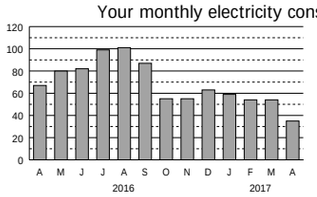

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.36		
Less : VAT	14.75		
Amount Net of VAT	191.61		
Less: BIR 2306	6.17		
BIR 2307	3.50	VATable Sales	173.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.94	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	196.69	TOTAL SALES	206.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/15/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920235970547

Collection Ref. Code : 1857-21-746-2

Account ID : 9206253773-0

Customer Name : YLANAN,WILMA ESPINOSA

Meter Number : 3366 EIS6

Period : Mar 2017

Premise Address: V. RAMA ST. GUADALUPE, CEBU CITY

Billing Address: V. RAMA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 620.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92062537730

BC13/130.1/15/0/10/04-22-2017/86

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753486005877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408046

75309206631

Date : 04-22-2017

BC13/130.1/20/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530920663-1

Collection Ref. Code : 7530-92-066-3

Customer Information----------

Name : ENGHOG,ALAN BUENSALIDA

Premise Address: V RAMA ST GUADALUPE,CEBU CITY

Billing Address: V RAMA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183597	Pole No	:	0521984
Serial No	:	40129574	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1633
Period From	:	03-18-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.94
CURRENT BILL - APRIL 2017		2,551.76
TOTAL AMOUNT DUE		4,743.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,000.00

Your monthly electricity consumption chart

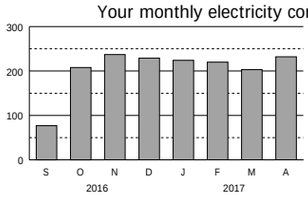

Avg Monthly Usage : 203.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.76		
Less : VAT	187.64		
Amount Net of VAT	2,364.12		
Less: BIR 2306	78.19		
BIR 2307	45.07	VATable Sales	2,236.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,240.86	VAT Zero Rated Sales	0.00
Add : VAT	187.64	VAT Amount	187.64
TOTAL AMOUNT DUE	2,428.50	TOTAL SALES	2,551.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/20/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753486005877

Collection Ref. Code : 7530-92-066-3

Account ID : 7530920663-1

Customer Name : ENGHOG,ALAN BUENSALIDA

Meter Number : MTR1183597

Period : Mar 2017

Premise Address: V RAMA ST GUADALUPE,CEBU CITY

Billing Address: V RAMA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,743.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75309206631

BC13/130.1/20/0/10/04-22-2017/86

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818461889392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407307

81841581499

Date : 04-22-2017

BC13/130.1/30/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184158149-9

Collection Ref. Code : 1849-87-344-5

Customer Information----------

Name : AUTOR,CAMILO JR. BANCOT

Premise Address: 1319 V.RAMA AVE

Billing Address: 1319 V.RAMA AVE

TIN :

Metering Information----------

Meter No	:	501143 GS6	Pole No	:	0521984
Serial No	:	63622323	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16778
Period From	:	03-18-2017	Prev Rdg	:	16515
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	233	Billed kWh	:	263

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,526.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.7437/kWh	195.59
System Loss Charge	0.7591/kWh	199.64
Sub-Total		1,769.35
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		94.20
Transmission		3.83
System Loss		12.35
Distribution		90.90
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		358.51
CURRENT BILL - APRIL 2017		2,968.73
TOTAL AMOUNT DUE		5,495.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,626.00

Your monthly electricity consumption chart

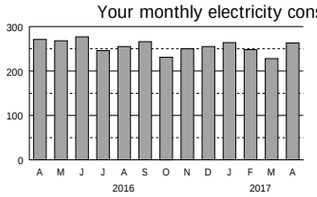

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.73		
Less : VAT	213.63		
Amount Net of VAT	2,755.10		
Less: BIR 2306	89.03		
BIR 2307	52.60	VATable Sales	2,610.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.88
Amount Due	2,613.47	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,827.10	TOTAL SALES	2,968.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/30/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818461889392

Collection Ref. Code : 1849-87-344-5

Account ID : 8184158149-9

Customer Name : AUTOR,CAMILO JR. BANCOT

Meter Number : 501143 GS6

Period : Mar 2017

Premise Address: 1319 V.RAMA AVE

Billing Address: 1319 V.RAMA AVE

TOTAL AMOUNT DUE : 5,495.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81841581499

BC13/130.1/30/0/10/04-22-2017/86

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968492253784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397619

96824155236

Date : 04-22-2017

BC13/130.1/34/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682415523-6

Collection Ref. Code : 1859-72-470-1

Customer Information----------

Name : JACALAN,MARIA HANNALOU GALLARDO

Premise Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036981	Pole No	:	0521984
Serial No	:	126818682	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6921
Period From	:	03-18-2017	Prev Rdg	:	6798
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	472	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.44
CURRENT BILL - APRIL 2017		1,357.02
TOTAL AMOUNT DUE		2,585.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,380.72

Your monthly electricity consumption chart

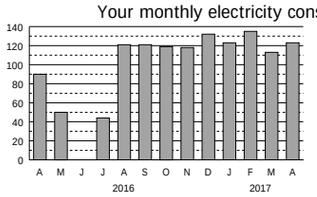

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.02		
Less : VAT	99.92		
Amount Net of VAT	1,257.10		
Less: BIR 2306	41.64		
BIR 2307	23.97	VATable Sales	1,189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,191.49	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,291.41	TOTAL SALES	1,357.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/34/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968492253784

Collection Ref. Code : 1859-72-470-1

Account ID : 9682415523-6

Customer Name : JACALAN,MARIA HANNALOU GALLARDO

Meter Number : MTR1036981

Period : Mar 2017

Premise Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,585.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96824155236

BC13/130.1/34/0/10/04-22-2017/86

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120027456549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408337

12085200009

Date : 04-22-2017

BC13/130.1/50/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208520000-9

Collection Ref. Code : 1841-26-734-1

Customer Information----------

Name : BISCOCHO,ERANIO M2 M

Premise Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101444	Pole No	:	0521970
Serial No	:	40048410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2736
Period From	:	03-18-2017	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	526	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.92
CURRENT BILL - APRIL 2017		1,312.35
TOTAL AMOUNT DUE		2,469.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,036.00

Your monthly electricity consumption chart

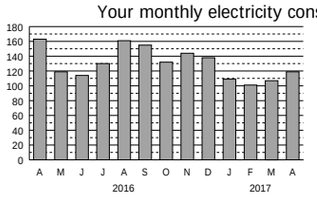

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.35		
Less : VAT	96.60		
Amount Net of VAT	1,215.75		
Less: BIR 2306	40.26		
BIR 2307	23.18	VATable Sales	1,150.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,152.31	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,248.91	TOTAL SALES	1,312.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/50/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120027456549

Collection Ref. Code : 1841-26-734-1

Account ID : 1208520000-9

Customer Name : BISCOCHO,ERANIO M2 M

Meter Number : MTR1101444

Period : Mar 2017

Premise Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,469.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12085200009

BC13/130.1/50/0/10/04-22-2017/86

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020701113004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408497

02085200000

Date : 04-22-2017

BC13/130.1/60/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208520000-0

Collection Ref. Code : 1841-26-731-7

Customer Information----------

Name : BISCOCHO,ERANIO M1 M

Premise Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118259	Pole No	:	0521970
Serial No	:	84451227	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4476
Period From	:	03-18-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	273	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.97
CURRENT BILL - APRIL 2017		1,215.54
TOTAL AMOUNT DUE		2,372.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,561.00

Your monthly electricity consumption chart

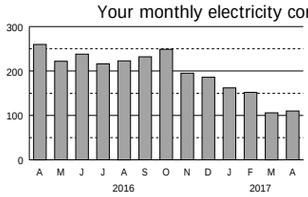

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.54		
Less : VAT	89.57		
Amount Net of VAT	1,125.97		
Less: BIR 2306	37.33		
BIR 2307	21.47	VATable Sales	1,065.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	1,067.17	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,156.74	TOTAL SALES	1,215.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/60/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020701113004

Collection Ref. Code : 1841-26-731-7

Account ID : 0208520000-0

Customer Name : BISCOCHO,ERANIO M1 M

Meter Number : MTR1118259

Period : Mar 2017

Premise Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,372.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02085200000

BC13/130.1/60/0/10/04-22-2017/86

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304381487239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398961

30444200007

Date : 04-22-2017

BC13/130.1/70/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044420000-7

Collection Ref. Code : 1835-50-203-2

Customer Information----------

Name : JACALAN,STEVE M TM

Premise Address: QUIJADA COMPOUND GUADALUPE

Billing Address: QUIJADA COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	365454GS6	Pole No	:	0521970
Serial No	:	2002111342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21340
Period From	:	03-18-2017	Prev Rdg	:	21054
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		388.26
CURRENT BILL - APRIL 2017		3,145.92
TOTAL AMOUNT DUE		5,916.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,000.00

Your monthly electricity consumption chart

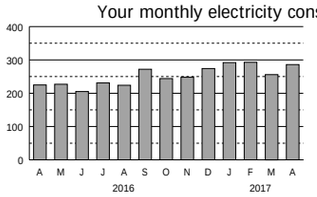

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.92		
Less : VAT	231.32		
Amount Net of VAT	2,914.60		
Less: BIR 2306	96.37		
BIR 2307	55.57	VATable Sales	2,757.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.94
Amount Due	2,762.66	VAT Zero Rated Sales	0.00
Add : VAT	231.32	VAT Amount	231.32
TOTAL AMOUNT DUE	2,993.98	TOTAL SALES	3,145.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/70/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304381487239

Collection Ref. Code : 1835-50-203-2

Account ID : 3044420000-7

Customer Name : JACALAN,STEVE M TM

Meter Number : 365454GS6

Period : Mar 2017

Premise Address: QUIJADA COMPOUND GUADALUPE

Billing Address: QUIJADA COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 5,916.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30444200007

BC13/130.1/70/0/10/04-22-2017/86

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365773670963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415944

36525200006

Date : 04-22-2017

BC13/130.1/230/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652520000-6

Collection Ref. Code : 1843-62-965-8

Customer Information----------

Name : CADUYAG,ECHIEVANNE A

Premise Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156476	Pole No	:	0521963
Serial No	:	84450056	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3283
Period From	:	03-18-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	331	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,855.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.7437/kWh	218.65
System Loss Charge	0.7591/kWh	223.18
Sub-Total		1,977.92
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		105.31
Transmission		4.28
System Loss		13.78
Distribution		101.55
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		400.75
CURRENT BILL - APRIL 2017		3,318.69
TOTAL AMOUNT DUE		6,174.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,837.00

Your monthly electricity consumption chart

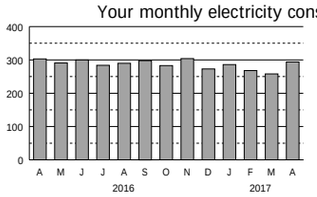

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.69		
Less : VAT	238.80		
Amount Net of VAT	3,079.89		
Less: BIR 2306	99.52		
BIR 2307	58.80	VATable Sales	2,917.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.95
Amount Due	2,921.57	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,160.37	TOTAL SALES	3,318.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/230/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365773670963

Collection Ref. Code : 1843-62-965-8

Account ID : 3652520000-6

Customer Name : CADUYAG,ECHIEVANNE A

Meter Number : MTR1156476

Period : Mar 2017

Premise Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,174.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36525200006

BC13/130.1/230/0/10/04-22-2017/86

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877374872814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402227

87705200001

Date : 04-22-2017

BC13/130.1/235/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770520000-1

Collection Ref. Code : 1807-59-725-3

Customer Information----------

Name : PANUGALING,FLORITA E

Premise Address: BK 1319 V RAMA AVE

Billing Address: BK 1319 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	514310 GS6	Pole No	:	0521963
Serial No	:	65938855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17666
Period From	:	03-18-2017	Prev Rdg	:	17475
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.07
CURRENT BILL - APRIL 2017		2,107.54
TOTAL AMOUNT DUE		4,165.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,470.00

Your monthly electricity consumption chart

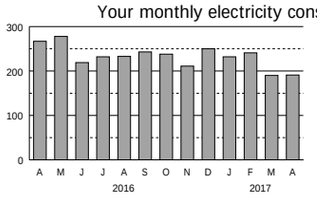

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.54		
Less : VAT	155.22		
Amount Net of VAT	1,952.32		
Less: BIR 2306	64.68		
BIR 2307	37.23	VATable Sales	1,847.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.85
Amount Due	1,850.41	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,005.63	TOTAL SALES	2,107.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/235/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877374872814

Collection Ref. Code : 1807-59-725-3

Account ID : 8770520000-1

Customer Name : PANUGALING,FLORITA E

Meter Number : 514310 GS6

Period : Mar 2017

Premise Address: BK 1319 V RAMA AVE

Billing Address: BK 1319 V RAMA AVE

TOTAL AMOUNT DUE : 4,165.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87705200001 BC13/130.1/235/0/10/04-22-2017/86 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850438532613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406392

85015200000

Date : 04-22-2017

BC13/130.1/250/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501520000-0

Collection Ref. Code : 1819-86-788-9

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	222572WS6	Pole No	:	0521970
Serial No	:	48045866	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69842
Period From	:	03-18-2017	Prev Rdg	:	69721
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	880	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.24
CURRENT BILL - APRIL 2017		1,365.89
TOTAL AMOUNT DUE		3,940.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,102.00

Your monthly electricity consumption chart

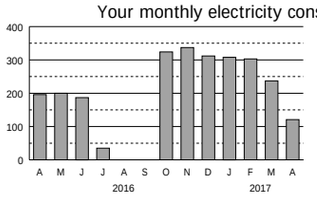

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.89		
Less : VAT	101.62		
Amount Net of VAT	1,264.27		
Less: BIR 2306	42.34		
BIR 2307	24.13	VATable Sales	1,197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.62
Amount Due	1,197.80	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,299.42	TOTAL SALES	1,365.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/250/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850438532613

Collection Ref. Code : 1819-86-788-9

Account ID : 8501520000-0

Customer Name : LOPEZ,BONIFACIO

Meter Number : 222572WS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,940.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85015200000

BC13/130.1/250/0/10/04-22-2017/86

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487438246215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407314

48705200003

Date : 04-22-2017

BC13/130.1/310/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870520000-3

Collection Ref. Code : 1807-59-743-1

Customer Information----------

Name : JACALAN,LUCIANO Q

Premise Address: 1319B V RAMA AVE C/O NICOL QUIROS
Billing Address: 1319B V RAMA AVE C/O NICOL QUIROS

TIN :

Metering Information----------

Meter No	:	526877 GS6	Pole No	:	0524162
Serial No	:	53357885	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18792
Period From	:	03-18-2017	Prev Rdg	:	18419
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,948.85
Transmission Charge	0.4466/kWh	166.58
System Loss Charge	0.7735/kWh	288.52
Sub-Total		2,403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		125.78
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		133.61
Transmission		3.26
System Loss		18.50
Distribution		128.67
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		507.07
CURRENT BILL - APRIL 2017		4,109.06
TOTAL AMOUNT DUE		8,071.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 7,020.00

Your monthly electricity consumption chart

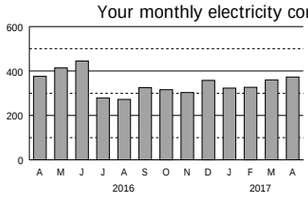

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.06		
Less : VAT	302.37		
Amount Net of VAT	3,806.69		
Less: BIR 2306	126.00		
BIR 2307	72.58	VATable Sales	3,601.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.70
Amount Due	3,608.11	VAT Zero Rated Sales	0.00
Add : VAT	302.37	VAT Amount	302.37
TOTAL AMOUNT DUE	3,910.48	TOTAL SALES	4,109.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/310/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487438246215

Collection Ref. Code : 1807-59-743-1
Account ID : 4870520000-3
Customer Name : JACALAN,LUCIANO Q
Meter Number : 526877 GS6
Period : Mar 2017

Premise Address: 1319B V RAMA AVE C/O NICOL QUIROS
Billing Address: 1319B V RAMA AVE C/O NICOL QUIROS

TOTAL AMOUNT DUE : 8,071.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48705200003

BC13/130.1/310/0/10/04-22-2017/86

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287843860602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409056

28705200005

Date : 04-22-2017

BC13/130.1/320/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870520000-5

Collection Ref. Code : 1807-59-737-7

Customer Information----------

Name : TAMPUS,RAFAEL

Premise Address: 1319B V RAMA AVE
Billing Address: 1319B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223323WS6	Pole No	:	0524162
Serial No	:	48681854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31823
Period From	:	03-18-2017	Prev Rdg	:	31711
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.10
CURRENT BILL - APRIL 2017		1,232.42
TOTAL AMOUNT DUE		2,184.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 970.00

Your monthly electricity consumption chart

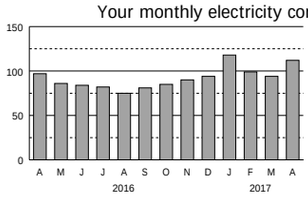

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.42		
Less : VAT	90.63		
Amount Net of VAT	1,141.79		
Less: BIR 2306	37.77		
BIR 2307	21.77	VATable Sales	1,080.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,082.25	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,172.88	TOTAL SALES	1,232.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/320/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287843860602

Collection Ref. Code : 1807-59-737-7
Account ID : 2870520000-5
Customer Name : TAMPUS,RAFAEL
Meter Number : 223323WS6
Period : Mar 2017

Premise Address: 1319B V RAMA AVE
Billing Address: 1319B V RAMA AVE

TOTAL AMOUNT DUE : 2,184.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28705200005

BC13/130.1/320/0/10/04-22-2017/86

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097234339795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415912

09705200005

Date : 04-22-2017

BC13/130.1/360/0524141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970520000-5

Collection Ref. Code : 1807-59-785-7

Customer Information----------

Name : JACALAN,LUCIANO

Premise Address: INT BK 1319 V. RAMA AVE GUADALUPE

Billing Address: INT BK 1319 V. RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	398561GS6	Pole No	:	0524141
Serial No	:	60055647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16593
Period From	:	03-18-2017	Prev Rdg	:	16354
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.74
CURRENT BILL - APRIL 2017		2,622.47
TOTAL AMOUNT DUE		4,608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,773.00

Your monthly electricity consumption chart

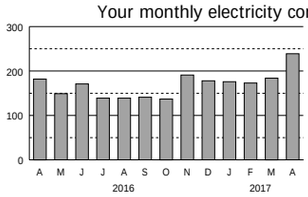

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.47		
Less : VAT	192.62		
Amount Net of VAT	2,429.85		
Less: BIR 2306	80.25		
BIR 2307	46.32	VATable Sales	2,298.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.12
Amount Due	2,303.28	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,495.90	TOTAL SALES	2,622.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/360/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097234339795

Collection Ref. Code : 1807-59-785-7

Account ID : 0970520000-5

Customer Name : JACALAN,LUCIANO

Meter Number : 398561GS6

Period : Mar 2017

Premise Address: INT BK 1319 V. RAMA AVE GUADALUPE

Billing Address: INT BK 1319 V. RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 4,608.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09705200005

BC13/130.1/360/0/10/04-22-2017/86

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887513214422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408588

88705200009

Date : 04-22-2017

BC13/130.1/370/0524155/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870520000-9

Collection Ref. Code : 1807-59-776-8

Customer Information----------

Name : JACALAN,LUCIANO

Premise Address: 1263 V. RAMA AVENUE GUADALUPE CEBU CITY NAVAL MANUEL

Billing Address: 1263 V. RAMA AVENUE GUADALUPE CEBU CITY NAVAL MANUEL

TIN :

Metering Information----------

Meter No	:	200127WS6	Pole No	:	0524155
Serial No	:	45645025	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43194
Period From	:	03-18-2017	Prev Rdg	:	43070
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 413.50	8.27
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.66
CURRENT BILL - APRIL 2017		1,349.36
TOTAL AMOUNT DUE		1,762.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 384.00

Your monthly electricity consumption chart

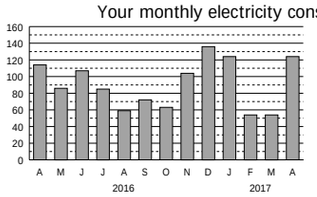

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.36		
Less : VAT	98.72		
Amount Net of VAT	1,250.64		
Less: BIR 2306	41.15		
BIR 2307	23.83	VATable Sales	1,182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,185.66	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,284.38	TOTAL SALES	1,349.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/370/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887513214422

Collection Ref. Code : 1807-59-776-8

Account ID : 8870520000-9

Customer Name : JACALAN,LUCIANO

Meter Number : 200127WS6

Period : Mar 2017

Premise Address: 1263 V. RAMA AVENUE GUADALUPE CEBU CITY NAVAL MANUEL

Billing Address: 1263 V. RAMA AVENUE GUADALUPE CEBU CITY NAVAL MANUEL

TOTAL AMOUNT DUE : 1,762.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88705200009 BC13/130.1/370/0/10/04-22-2017/86 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534208393791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396678

53454200006

Date : 04-22-2017

BC13/130.1/380/0524155/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345420000-6

Collection Ref. Code : 1829-24-824-3

Customer Information----------

Name : TAN,PRIMA G

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	221049WS6	Pole No	:	0524155
Serial No	:	49210945	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90416
Period From	:	03-18-2017	Prev Rdg	:	90131
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1050	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,489.07
Transmission Charge	0.4466/kWh	127.28
System Loss Charge	0.7735/kWh	220.45
Sub-Total		1,836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		102.09
Transmission		2.49
System Loss		14.13
Distribution		98.46
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		389.68
CURRENT BILL - APRIL 2017		3,159.25
TOTAL AMOUNT DUE		6,996.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,920.00

Your monthly electricity consumption chart

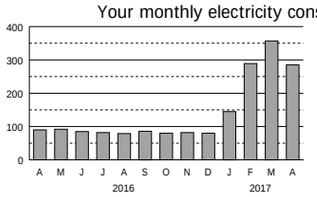

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.25		
Less : VAT	233.14		
Amount Net of VAT	2,926.11		
Less: BIR 2306	97.14		
BIR 2307	55.81	VATable Sales	2,769.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.54
Amount Due	2,773.16	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	3,006.30	TOTAL SALES	3,159.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/380/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534208393791

Collection Ref. Code : 1829-24-824-3

Account ID : 5345420000-6

Customer Name : TAN,PRIMA G

Meter Number : 221049WS6

Period : Mar 2017

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 6,996.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53454200006

BC13/130.1/380/0/10/04-22-2017/86

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933659366129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396510

93354200003

Date : 04-22-2017

BC13/130.1/400/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335420000-3

Collection Ref. Code : 1827-94-671-7

Customer Information----------

Name : PACATANG,ERLINDA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	555140 GS6	Pole No	:	0554043
Serial No	:	24882634	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13658
Period From	:	03-18-2017	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		330.17
CURRENT BILL - APRIL 2017		2,676.38
TOTAL AMOUNT DUE		5,622.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,268.00

Your monthly electricity consumption chart

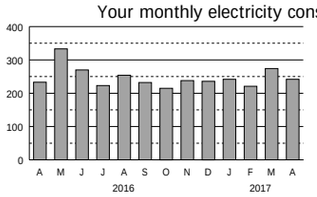

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.38		
Less : VAT	197.28		
Amount Net of VAT	2,479.10		
Less: BIR 2306	82.19		
BIR 2307	47.28	VATable Sales	2,346.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.89
Amount Due	2,349.63	VAT Zero Rated Sales	0.00
Add : VAT	197.28	VAT Amount	197.28
TOTAL AMOUNT DUE	2,546.91	TOTAL SALES	2,676.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/400/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933659366129

Collection Ref. Code : 1827-94-671-7

Account ID : 9335420000-3

Customer Name : PACATANG,ERLINDA M

Meter Number : 555140 GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,622.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93354200003

BC13/130.1/400/0/10/04-22-2017/86

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189993654727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411039

18925200000

Date : 04-22-2017

BC13/130.1/410/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892520000-0

Collection Ref. Code : 1809-71-629-2

Customer Information----------

Name : MARBAN,ALONA TM B.

Premise Address: 2873 H & P QUIJADA ST Cebu City
Billing Address: 2873 H & P QUIJADA ST Cebu City

TIN :

Metering Information----------

Meter No	:	191021WS6	Pole No	:	0554043
Serial No	:	47522541	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67915
Period From	:	03-18-2017	Prev Rdg	:	67910
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,658.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.4466/kWh	2.23
System Loss Charge	0.7735/kWh	3.87
Sub-Total		32.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.52	- 46.52
Surcharge	0.02 of 9,658.50	193.17
Sub-Total		146.65
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		1.80
Transmission		0.05
System Loss		0.25
Distribution		2.32
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		27.83
CURRENT BILL - APRIL 2017		226.00
TOTAL AMOUNT DUE		9,884.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 17.00

Your monthly electricity consumption chart

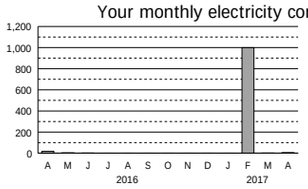

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.00		
Less : VAT	23.96		
Amount Net of VAT	202.04		
Less: BIR 2306	9.98		
BIR 2307	3.99	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	188.07	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	212.03	TOTAL SALES	226.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/410/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189993654727

Collection Ref. Code : 1809-71-629-2
Account ID : 1892520000-0
Customer Name : MARBAN,ALONA TM B.
Meter Number : 191021WS6
Period : Mar 2017

Premise Address: 2873 H & P QUIJADA ST Cebu City
Billing Address: 2873 H & P QUIJADA ST Cebu City

TOTAL AMOUNT DUE : 9,884.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18925200000

BC13/130.1/410/0/10/04-22-2017/86

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367685682236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36705200008

1009396841
Date : 04-22-2017
BC13/130.1/490/0555931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670520000-8
Collection Ref. Code : 1807-59-608-7

Customer Information----------
Name : QUIJADA,FRANCISCO
Premise Address: 1347B V RAMA AVE
Billing Address: 1347B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1026979	Pole No	:	0555931
Serial No	:	121740936	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18976
Period From	:	03-18-2017	Prev Rdg	:	18666
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,619.69
Transmission Charge	0.4466/kWh	138.45
System Loss Charge	0.7735/kWh	239.79
Sub-Total		1,997.93
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		111.04
Transmission		2.71
System Loss		15.37
Distribution		107.04
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		418.70
CURRENT BILL - APRIL 2017		3,391.04
TOTAL AMOUNT DUE		5,577.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,710.00

Your monthly electricity consumption chart

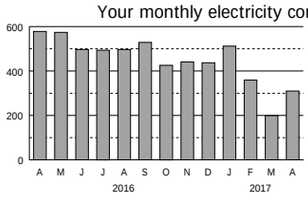

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.04		
Less : VAT	248.72		
Amount Net of VAT	3,142.32		
Less: BIR 2306	103.64		
BIR 2307	59.89	VATable Sales	2,972.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.98
Amount Due	2,978.79	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,227.51	TOTAL SALES	3,391.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/490/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367685682236

Collection Ref. Code : 1807-59-608-7
Account ID : 3670520000-8
Customer Name : QUIJADA,FRANCISCO
Meter Number : MTR1026979
Period : Mar 2017

Premise Address: 1347B V RAMA AVE
Billing Address: 1347B V RAMA AVE

TOTAL AMOUNT DUE : 5,577.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36705200008

BC13/130.1/490/0/10/04-22-2017/86

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167146173532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396938

16705200000

Date : 04-22-2017

BC13/130.1/500/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670520000-0

Collection Ref. Code : 1807-59-599-4

Customer Information----------

Name : QUIJADA,GERARDO

Premise Address: 1347B V RAMA AVE

Billing Address: 1347B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276868GS6	Pole No	:	0555973
Serial No	:	48076062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24784
Period From	:	03-18-2017	Prev Rdg	:	24687
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.18
CURRENT BILL - APRIL 2017		1,005.21
TOTAL AMOUNT DUE		1,841.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 906.00

Your monthly electricity consumption chart

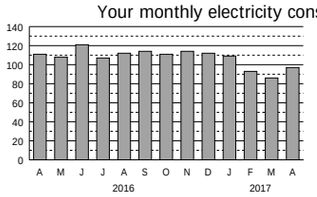

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.21		
Less : VAT	73.38		
Amount Net of VAT	931.83		
Less: BIR 2306	30.57		
BIR 2307	17.71	VATable Sales	879.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	883.55	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	956.93	TOTAL SALES	1,005.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/500/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167146173532

Collection Ref. Code : 1807-59-599-4

Account ID : 1670520000-0

Customer Name : QUIJADA,GERARDO

Meter Number : 276868GS6

Period : Mar 2017

Premise Address: 1347B V RAMA AVE

Billing Address: 1347B V RAMA AVE

TOTAL AMOUNT DUE : 1,841.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16705200000

BC13/130.1/500/0/10/04-22-2017/86

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586674584700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408033

58635200007

Date : 04-22-2017

BC13/130.1/610/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863520000-7

Collection Ref. Code : 1843-79-923-5

Customer Information----------

Name : GONZALES,MARY GRACE D

Premise Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY
Billing Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	454218GS6	Pole No	:	0555945
Serial No	:	54670501	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41206
Period From	:	03-18-2017	Prev Rdg	:	40822
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	294	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,006.32
Transmission Charge	0.4466/kWh	171.49
System Loss Charge	0.7735/kWh	297.02
Sub-Total		2,474.83
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		125.87
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		137.55
Transmission		3.36
System Loss		19.05
Distribution		132.45
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		521.57
CURRENT BILL - APRIL 2017		4,226.01
TOTAL AMOUNT DUE		8,124.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,182.74

Your monthly electricity consumption chart

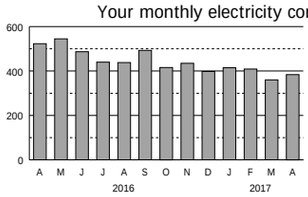

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.01		
Less : VAT	310.85		
Amount Net of VAT	3,915.16		
Less: BIR 2306	129.52		
BIR 2307	74.64	VATable Sales	3,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.72
Amount Due	3,711.00	VAT Zero Rated Sales	0.00
Add : VAT	310.85	VAT Amount	310.85
TOTAL AMOUNT DUE	4,021.85	TOTAL SALES	4,226.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/610/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586674584700

Collection Ref. Code : 1843-79-923-5
Account ID : 5863520000-7
Customer Name : GONZALES,MARY GRACE D
Meter Number : 454218GS6
Period : Mar 2017

Premise Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY
Billing Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,124.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58635200007

BC13/130.1/610/0/10/04-22-2017/86

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938158462165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399682

93845200000

Date : 04-22-2017

BC13/130.1/620/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384520000-0

Collection Ref. Code : 1843-94-767-6

Customer Information----------

Name : GONZALES,MARICHU B

Premise Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

Billing Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	461186GS6	Pole No	:	0555945
Serial No	:	67975187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11767
Period From	:	03-18-2017	Prev Rdg	:	11605
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	705	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,781.53
TOTAL AMOUNT DUE		3,222.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,440.00

Your monthly electricity consumption chart

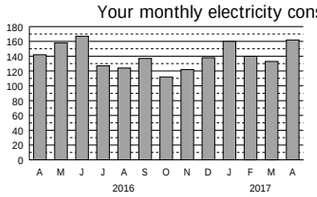

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.53		
Less : VAT	130.98		
Amount Net of VAT	1,650.55		
Less: BIR 2306	54.58		
BIR 2307	31.47	VATable Sales	1,561.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,564.50	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,695.48	TOTAL SALES	1,781.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/620/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938158462165

Collection Ref. Code : 1843-94-767-6

Account ID : 9384520000-0

Customer Name : GONZALES,MARICHU B

Meter Number : 461186GS6

Period : Mar 2017

Premise Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

Billing Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,222.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93845200000

BC13/130.1/620/0/10/04-22-2017/86

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457084414969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410961

45705200009

Date : 04-22-2017

BC13/130.1/630/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570520000-9

Collection Ref. Code : 1807-59-557-9

Customer Information----------

Name : GONZALES,FERMIN

Premise Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.
Billing Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.

TIN :

Metering Information----------

Meter No	:	143350WS6	Pole No	:	0555945
Serial No	:	57326416	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52669
Period From	:	03-18-2017	Prev Rdg	:	52507
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.92
CURRENT BILL - APRIL 2017		1,781.91
TOTAL AMOUNT DUE		3,240.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,400.00

Your monthly electricity consumption chart

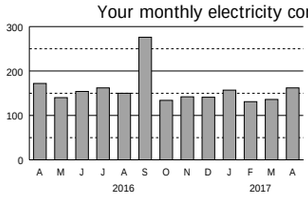

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.91		
Less : VAT	131.02		
Amount Net of VAT	1,650.89		
Less: BIR 2306	54.60		
BIR 2307	31.47	VATable Sales	1,561.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,564.82	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,695.84	TOTAL SALES	1,781.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/630/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457084414969

Collection Ref. Code : 1807-59-557-9
Account ID : 4570520000-9
Customer Name : GONZALES,FERMIN
Meter Number : 143350WS6
Period : Mar 2017

Premise Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.
Billing Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.

TOTAL AMOUNT DUE : 3,240.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45705200009

BC13/130.1/630/0/10/04-22-2017/86

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175628732832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17525200006

1009402462

Date : 04-22-2017

BC13/130.1/640/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752520000-6

Collection Ref. Code : 1831-57-971-5

Customer Information----------

Name : GONZALES,DANILO Q TM

Premise Address: DANIEL QUIJADA COMPD GUADALUPE

Billing Address: DANIEL QUIJADA COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1170090	Pole No	:	0555945
Serial No	:	133497287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2829
Period From	:	03-18-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,927.95
Transmission Charge	0.4466/kWh	164.80
System Loss Charge	0.7735/kWh	285.42
Sub-Total		2,378.17
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		132.17
Transmission		3.22
System Loss		18.30
Distribution		127.30
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		498.68
CURRENT BILL - APRIL 2017		4,039.00
TOTAL AMOUNT DUE		6,803.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,057.00

Your monthly electricity consumption chart

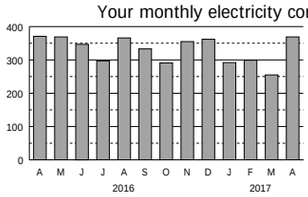

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.00		
Less : VAT	296.34		
Amount Net of VAT	3,742.66		
Less: BIR 2306	123.47		
BIR 2307	71.34	VATable Sales	3,540.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.34
Amount Due	3,547.85	VAT Zero Rated Sales	0.00
Add : VAT	296.34	VAT Amount	296.34
TOTAL AMOUNT DUE	3,844.19	TOTAL SALES	4,039.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/640/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175628732832

Collection Ref. Code : 1831-57-971-5

Account ID : 1752520000-6

Customer Name : GONZALES,DANILO Q TM

Meter Number : MTR1170090

Period : Mar 2017

Premise Address: DANIEL QUIJADA COMPD GUADALUPE

Billing Address: DANIEL QUIJADA COMPD GUADALUPE

TOTAL AMOUNT DUE : 6,803.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525200006

BC13/130.1/640/0/10/04-22-2017/86

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540764330311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400347

54005200008

Date : 04-22-2017

BC13/130.1/650/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400520000-8

Collection Ref. Code : 1831-20-422-3

Customer Information----------

Name : GONZALES,PAULINO P

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	188445DS6	Pole No	:	0555945
Serial No	:	14375508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86809
Period From	:	03-18-2017	Prev Rdg	:	86373
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		129.84
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.40
CURRENT BILL - APRIL 2017		4,782.74
TOTAL AMOUNT DUE		8,554.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,275.00

Your monthly electricity consumption chart

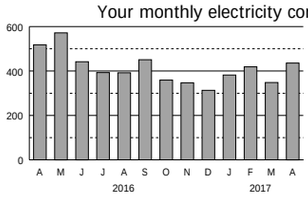

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.74		
Less : VAT	351.25		
Amount Net of VAT	4,431.49		
Less: BIR 2306	146.36		
BIR 2307	84.48	VATable Sales	4,192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.15
Amount Due	4,200.65	VAT Zero Rated Sales	0.00
Add : VAT	351.25	VAT Amount	351.25
TOTAL AMOUNT DUE	4,551.90	TOTAL SALES	4,782.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/650/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540764330311

Collection Ref. Code : 1831-20-422-3

Account ID : 5400520000-8

Customer Name : GONZALES,PAULINO P

Meter Number : 188445DS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 8,554.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54005200008

BC13/130.1/650/0/10/04-22-2017/86

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639345554068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63975200005

1009400584
Date : 04-22-2017
BC13/130.1/660/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397520000-5
Collection Ref. Code : 1839-59-377-6

Customer Information----------
Name : GONZALES,CEFERINO Q
Premise Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY
Billing Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1165723	Pole No	:	0555945
Serial No	:	133499851	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	328
Period From	:	03-18-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.7437/kWh	46.85
System Loss Charge	0.7591/kWh	47.82
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 394.50	7.89
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		22.57
Transmission		0.92
System Loss		2.97
Distribution		22.23
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.85
CURRENT BILL - APRIL 2017		710.69
TOTAL AMOUNT DUE		1,104.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 692.00

Your monthly electricity consumption chart

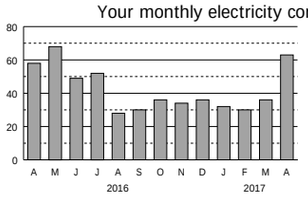

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.69		
Less : VAT	51.14		
Amount Net of VAT	659.55		
Less: BIR 2306	21.30		
BIR 2307	12.59	VATable Sales	624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	625.66	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	676.80	TOTAL SALES	710.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/660/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639345554068

Collection Ref. Code : 1839-59-377-6
Account ID : 6397520000-5
Customer Name : GONZALES,CEFERINO Q
Meter Number : MTR1165723
Period : Mar 2017

Premise Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY
Billing Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,104.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63975200005 BC13/130.1/660/0/10/04-22-2017/86 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157640513586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410706

15705200002

Date : 04-22-2017

BC13/130.1/720/0555980/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570520000-2

Collection Ref. Code : 1807-59-536-6

Customer Information----------

Name : YBANEZ,PEDRO -HSE4

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223351WS6	Pole No	:	0555980
Serial No	:	43677867	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	73044
Period From	:	03-18-2017	Prev Rdg	:	72821
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,165.13
Transmission Charge	0.4466/kWh	99.59
System Loss Charge	0.7735/kWh	172.49
Sub-Total		1,437.21
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		79.88
Transmission		1.95
System Loss		11.06
Distribution		77.17
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		301.38
CURRENT BILL - APRIL 2017		2,440.81
TOTAL AMOUNT DUE		4,007.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,113.39

Your monthly electricity consumption chart

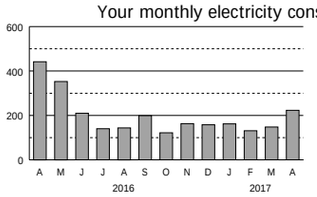

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.81		
Less : VAT	179.09		
Amount Net of VAT	2,261.72		
Less: BIR 2306	74.62		
BIR 2307	43.11	VATable Sales	2,139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.29
Amount Due	2,143.99	VAT Zero Rated Sales	0.00
Add : VAT	179.09	VAT Amount	179.09
TOTAL AMOUNT DUE	2,323.08	TOTAL SALES	2,440.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/720/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157640513586

Collection Ref. Code : 1807-59-536-6

Account ID : 1570520000-2

Customer Name : YBANEZ,PEDRO -HSE4

Meter Number : 223351WS6

Period : Mar 2017

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 4,007.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15705200002

BC13/130.1/720/0/10/04-22-2017/86

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236131519270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397596

23623427715

Date : 04-22-2017

BC13/130.1/775/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362342771-5

Collection Ref. Code : 1855-76-737-6

Customer Information----------

Name : ESTELA,JOHN MICHAEL QUIJADA

Premise Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE
Billing Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108101	Pole No	:	0555945
Serial No	:	129125290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1616
Period From	:	03-18-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.59
CURRENT BILL - APRIL 2017		1,463.01
TOTAL AMOUNT DUE		2,618.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 953.00

Your monthly electricity consumption chart

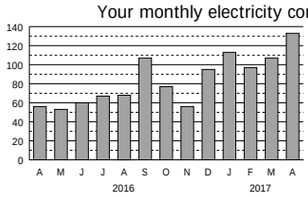

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.01		
Less : VAT	107.60		
Amount Net of VAT	1,355.41		
Less: BIR 2306	44.84		
BIR 2307	25.84	VATable Sales	1,282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,284.73	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,392.33	TOTAL SALES	1,463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/775/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236131519270

Collection Ref. Code : 1855-76-737-6
Account ID : 2362342771-5
Customer Name : ESTELA,JOHN MICHAEL QUIJADA
Meter Number : MTR1108101
Period : Mar 2017

Premise Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE
Billing Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE

TOTAL AMOUNT DUE : 2,618.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23623427715

BC13/130.1/775/0/10/04-22-2017/86

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647771570271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404978

64705200000

Date : 04-22-2017

BC13/130.1/830/0556006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470520000-0

Collection Ref. Code : 1807-59-518-8

Customer Information----------

Name : GACAYAN,PATERNO N

Premise Address: V RAMA AVE INF RENE

Billing Address: V RAMA AVE INF RENE

TIN :

Metering Information----------

Meter No	:	276960GS6	Pole No	:	0556006
Serial No	:	49147034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52646
Period From	:	03-18-2017	Prev Rdg	:	52341
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,593.56
Transmission Charge	0.4466/kWh	136.21
System Loss Charge	0.7735/kWh	235.92
Sub-Total		1,965.69
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		109.25
Transmission		2.67
System Loss		15.13
Distribution		105.32
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		413.10
CURRENT BILL - APRIL 2017		3,346.43
TOTAL AMOUNT DUE		5,941.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,000.00

Your monthly electricity consumption chart

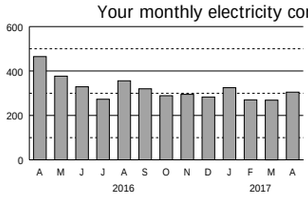

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.43		
Less : VAT	245.80		
Amount Net of VAT	3,100.63		
Less: BIR 2306	102.42		
BIR 2307	59.11	VATable Sales	2,933.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.30
Amount Due	2,939.10	VAT Zero Rated Sales	0.00
Add : VAT	245.80	VAT Amount	245.80
TOTAL AMOUNT DUE	3,184.90	TOTAL SALES	3,346.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/830/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647771570271

Collection Ref. Code : 1807-59-518-8

Account ID : 6470520000-0

Customer Name : GACAYAN,PATERNO N

Meter Number : 276960GS6

Period : Mar 2017

Premise Address: V RAMA AVE INF RENE

Billing Address: V RAMA AVE INF RENE

TOTAL AMOUNT DUE : 5,941.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64705200000

BC13/130.1/830/0/10/04-22-2017/86

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123015512907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12334200008

1009409928

Date : 04-22-2017

BC13/130.1/860/0555133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233420000-8

Collection Ref. Code : 1835-29-845-1

Customer Information----------

Name : CENIZA,NIEVES E.

Premise Address: 431-I GUADALUPE V RAMA

Billing Address: 431-I GUADALUPE V RAMA

TIN :

Metering Information----------

Meter No	:	524797 GS6	Pole No	:	0555133
Serial No	:	53940956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32224
Period From	:	03-18-2017	Prev Rdg	:	31719
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	820	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,638.52
Transmission Charge	0.4466/kWh	225.53
System Loss Charge	0.7735/kWh	390.62
Sub-Total		3,254.67
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		132.05
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		180.88
Transmission		4.41
System Loss		25.05
Distribution		173.99
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		681.38
CURRENT BILL - APRIL 2017		5,518.05
TOTAL AMOUNT DUE		8,970.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5,000.00

Your monthly electricity consumption chart

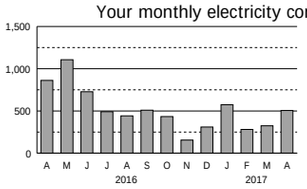

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.05		
Less : VAT	404.53		
Amount Net of VAT	5,113.52		
Less: BIR 2306	168.56		
BIR 2307	97.46	VATable Sales	4,836.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.85
Amount Due	4,847.50	VAT Zero Rated Sales	0.00
Add : VAT	404.53	VAT Amount	404.53
TOTAL AMOUNT DUE	5,252.03	TOTAL SALES	5,518.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/860/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123015512907

Collection Ref. Code : 1835-29-845-1

Account ID : 1233420000-8

Customer Name : CENIZA,NIEVES E.

Meter Number : 524797 GS6

Period : Mar 2017

Premise Address: 431-I GUADALUPE V RAMA

Billing Address: 431-I GUADALUPE V RAMA

TOTAL AMOUNT DUE : 8,970.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12334200008

BC13/130.1/860/0/10/04-22-2017/86

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967108386317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396963

96705200002

Date : 04-22-2017

BC13/130.1/950/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670520000-2

Collection Ref. Code : 1807-59-656-7

Customer Information----------

Name : FAJARDO,RAFAEL

Premise Address: V. RAMA AVE. SN. ROQUE HOMES
Billing Address: V. RAMA AVE. SN. ROQUE HOMES

TIN :

Metering Information----------

Meter No	:	276954GS6	Pole No	:	0554680
Serial No	:	46328487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25048
Period From	:	03-18-2017	Prev Rdg	:	24930
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.55
CURRENT BILL - APRIL 2017		1,301.20
TOTAL AMOUNT DUE		2,440.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,650.00

Your monthly electricity consumption chart

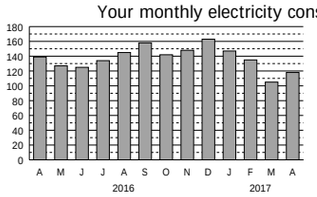

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.20		
Less : VAT	95.78		
Amount Net of VAT	1,205.42		
Less: BIR 2306	39.93		
BIR 2307	22.98	VATable Sales	1,140.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,142.51	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,238.29	TOTAL SALES	1,301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/950/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967108386317

Collection Ref. Code : 1807-59-656-7
Account ID : 9670520000-2
Customer Name : FAJARDO,RAFAEL
Meter Number : 276954GS6
Period : Mar 2017

Premise Address: V. RAMA AVE. SN. ROQUE HOMES
Billing Address: V. RAMA AVE. SN. ROQUE HOMES

TOTAL AMOUNT DUE : 2,440.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96705200002

BC13/130.1/950/0/10/04-22-2017/86

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384278539007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406762

38495200008

Date : 04-22-2017

BC13/130.1/1015/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849520000-8

Collection Ref. Code : 1833-57-314-5

Customer Information----------

Name : RALLOS,GLENDA O

Premise Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

Billing Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8966 EES6	Pole No	:	0555770
Serial No	:	06114988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8262
Period From	:	03-18-2017	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.38
CURRENT BILL - APRIL 2017		1,802.58
TOTAL AMOUNT DUE		2,700.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,000.00

Your monthly electricity consumption chart

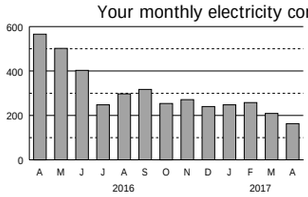

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.58		
Less : VAT	132.87		
Amount Net of VAT	1,669.71		
Less: BIR 2306	55.35		
BIR 2307	31.84	VATable Sales	1,580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,582.52	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,715.39	TOTAL SALES	1,802.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1015/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384278539007

Collection Ref. Code : 1833-57-314-5

Account ID : 3849520000-8

Customer Name : RALLOS,GLENDA O

Meter Number : 8966 EES6

Period : Mar 2017

Premise Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

Billing Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,700.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38495200008

BC13/130.1/1015/0/10/04-22-2017/86

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927301692153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413233

92705200001

Date : 04-22-2017

BC13/130.1/1017/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270520000-1

Collection Ref. Code : 1807-59-440-8

Customer Information----------

Name : QUIJADA,NILO

Premise Address: V. RAMA AVENUE

Billing Address: V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273465GS6	Pole No	:	0555770
Serial No	:	45833494	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14605
Period From	:	03-18-2017	Prev Rdg	:	14548
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.56
CURRENT BILL - APRIL 2017		449.12
TOTAL AMOUNT DUE		1,036.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 400.00

Your monthly electricity consumption chart

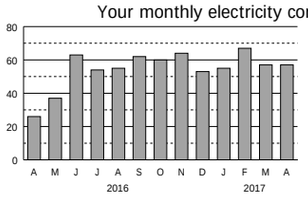

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.12		
Less : VAT	32.50		
Amount Net of VAT	416.62		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	386.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	427.78	TOTAL SALES	449.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1017/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927301692153

Collection Ref. Code : 1807-59-440-8

Account ID : 9270520000-1

Customer Name : QUIJADA,NILO

Meter Number : 273465GS6

Period : Mar 2017

Premise Address: V. RAMA AVENUE

Billing Address: V. RAMA AVENUE

TOTAL AMOUNT DUE : 1,036.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92705200001

BC13/130.1/1017/0/10/04-22-2017/86

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524477595071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413192

52435200002

Date : 04-22-2017

BC13/130.1/1050/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243520000-2

Collection Ref. Code : 1821-79-926-7

Customer Information----------

Name : PATUAL,RANDOLF TM C.

Premise Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336955GS6	Pole No	:	0555070
Serial No	:	47520644	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27134
Period From	:	03-18-2017	Prev Rdg	:	26906
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,191.25
Transmission Charge	0.4466/kWh	101.82
System Loss Charge	0.7735/kWh	176.36
Sub-Total		1,469.43
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		81.66
Transmission		1.99
System Loss		11.29
Distribution		78.89
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.55
CURRENT BILL - APRIL 2017		2,499.44
TOTAL AMOUNT DUE		4,281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,800.00

Your monthly electricity consumption chart

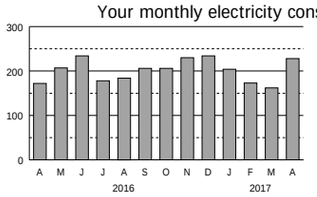

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.44		
Less : VAT	183.49		
Amount Net of VAT	2,315.95		
Less: BIR 2306	76.47		
BIR 2307	44.15	VATable Sales	2,190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.06
Amount Due	2,195.33	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,378.82	TOTAL SALES	2,499.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1050/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524477595071

Collection Ref. Code : 1821-79-926-7

Account ID : 5243520000-2

Customer Name : PATUAL,RANDOLF TM C.

Meter Number : 336955GS6

Period : Mar 2017

Premise Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,281.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52435200002

BC13/130.1/1050/0/10/04-22-2017/86

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203941208254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397998

20354200006

Date : 04-22-2017

BC13/130.1/1085/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035420000-6

Collection Ref. Code : 1827-88-413-4

Customer Information----------

Name : TOLENTINO,MARIO R

Premise Address: QUIJADA CMPD GUADALUPE

Billing Address: QUIJADA CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	273462GS6	Pole No	:	0555070
Serial No	:	45059570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57590
Period From	:	03-18-2017	Prev Rdg	:	57457
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.25
CURRENT BILL - APRIL 2017		1,468.78
TOTAL AMOUNT DUE		2,879.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,039.00

Your monthly electricity consumption chart

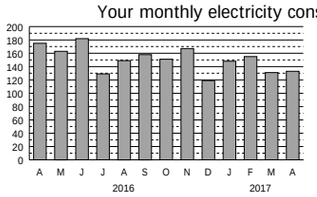

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.78		
Less : VAT	108.22		
Amount Net of VAT	1,360.56		
Less: BIR 2306	45.09		
BIR 2307	25.94	VATable Sales	1,287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,289.53	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,397.75	TOTAL SALES	1,468.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1085/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203941208254

Collection Ref. Code : 1827-88-413-4

Account ID : 2035420000-6

Customer Name : TOLENTINO,MARIO R

Meter Number : 273462GS6

Period : Mar 2017

Premise Address: QUIJADA CMPD GUADALUPE

Billing Address: QUIJADA CMPD GUADALUPE

TOTAL AMOUNT DUE : 2,879.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20354200006

BC13/130.1/1085/0/10/04-22-2017/86

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258005722205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411602

25863779 97

Date : 04-22-2017

BC13/130.1/1107/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586337799-7

Collection Ref. Code : 1857-88-497-3

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1011106	Pole No	:	0560635
Serial No	:	121575726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5823
Period From	:	03-18-2017	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	7300	Billed kWh	:	294

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,394.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.7437/kWh	218.65
System Loss Charge	0.7591/kWh	223.18
Sub-Total		1,977.92
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,395.00	127.90
Sub-Total		164.58
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		105.31
Transmission		4.28
System Loss		13.78
Distribution		101.55
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		409.85
CURRENT BILL - APRIL 2017		3,398.58
TOTAL AMOUNT DUE		6,793.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 3,000.00

Your monthly electricity consumption chart

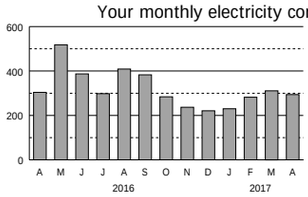

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.58		
Less : VAT	247.36		
Amount Net of VAT	3,151.22		
Less: BIR 2306	103.08		
BIR 2307	60.22	VATable Sales	2,988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.49
Amount Due	2,987.92	VAT Zero Rated Sales	0.00
Add : VAT	247.36	VAT Amount	247.36
TOTAL AMOUNT DUE	3,235.28	TOTAL SALES	3,398.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1107/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258005722205

Collection Ref. Code : 1857-88-497-3
Account ID : 2586337799-7
Customer Name : DY,JASMIN KING
Meter Number : MTR1011106
Period : Mar 2017

Premise Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,793.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25863779 97

BC13/130.1/1107/0/10/04-22-2017/86

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826623281353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413296

82666256860

Date : 04-22-2017

BC13/130.1/1108/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266625686-0

Collection Ref. Code : 1857-88-500-7

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

Billing Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1053405	Pole No	:	0560635
Serial No	:	121433102	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9201
Period From	:	03-18-2017	Prev Rdg	:	8596
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	7900	Billed kWh	:	605

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,495.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,161.00
Transmission Charge	0.7437/kWh	449.94
System Loss Charge	0.7591/kWh	459.26
Sub-Total		4,070.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		165.38
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		216.70
Transmission		8.81
System Loss		28.38
Distribution		208.33
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		820.45
CURRENT BILL - APRIL 2017		6,792.11
TOTAL AMOUNT DUE		11,287.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,732.00

Your monthly electricity consumption chart

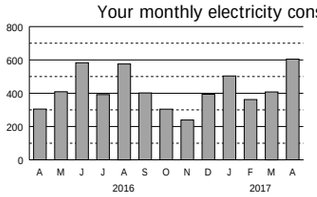

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,792.11		
Less : VAT	487.44		
Amount Net of VAT	6,304.67		
Less: BIR 2306	203.11		
BIR 2307	120.33	VATable Sales	5,971.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.01
Amount Due	5,981.23	VAT Zero Rated Sales	0.00
Add : VAT	487.44	VAT Amount	487.44
TOTAL AMOUNT DUE	6,468.67	TOTAL SALES	6,792.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1108/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826623281353

Collection Ref. Code : 1857-88-500-7

Account ID : 8266625686-0

Customer Name : DY,JASMIN KING

Meter Number : MTR1053405

Period : Mar 2017

Premise Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

Billing Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,287.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82666256860

BC13/130.1/1108/0/10/04-22-2017/86

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497891140969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413018

49776105857

Date : 04-22-2017

BC13/130.1/1109/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977610585-7

Collection Ref. Code : 1857-88-488-4

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1053406	Pole No	:	0560635
Serial No	:	121452426	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16134
Period From	:	03-18-2017	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	1660	Billed kWh	:	1109

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,543.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,794.30
Transmission Charge	0.7437/kWh	824.76
System Loss Charge	0.7591/kWh	841.84
Sub-Total		7,460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	138.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 10,543.50	210.87
Sub-Total		349.22
Government Charges		
Franchise Tax - Local		82.41
Value Added Tax		
Generation		397.22
Transmission		16.14
System Loss		52.04
Distribution		381.38
Others		51.80
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,509.32
CURRENT BILL - APRIL 2017		12,497.63
TOTAL AMOUNT DUE		23,041.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 8,055.00

Your monthly electricity consumption chart

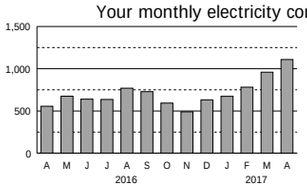

Avg Monthly Usage : 710.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,497.63		
Less : VAT	898.58		
Amount Net of VAT	11,599.05		
Less: BIR 2306	374.41		
BIR 2307	221.41	VATable Sales	10,988.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.74
Amount Due	11,003.23	VAT Zero Rated Sales	0.00
Add : VAT	898.58	VAT Amount	898.58
TOTAL AMOUNT DUE	11,901.81	TOTAL SALES	12,497.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1109/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497891140969

Collection Ref. Code : 1857-88-488-4
Account ID : 4977610585-7
Customer Name : DY,JASMIN KING
Meter Number : MTR1053406
Period : Mar 2017

Premise Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 23,041.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49776105857

BC13/130.1/1109/0/10/04-22-2017/86

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037617039975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398954

03705200008

Date : 04-22-2017

BC13/130.1/1135/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370520000-8

Collection Ref. Code : 1807-59-443-2

Customer Information----------

Name : QUIJADA,JESUS

Premise Address: 1377 GUADALUPE

Billing Address: 1377 GUADALUPE

TIN :

Metering Information----------

Meter No	:	313044GS6	Pole No	:	0560544
Serial No	:	48395665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24252
Period From	:	03-18-2017	Prev Rdg	:	24090
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.37
CURRENT BILL - APRIL 2017		1,785.83
TOTAL AMOUNT DUE		3,417.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,450.00

Your monthly electricity consumption chart

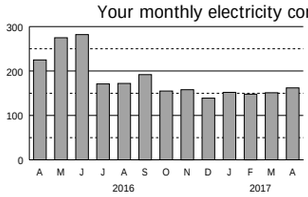

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.83		
Less : VAT	131.44		
Amount Net of VAT	1,654.39		
Less: BIR 2306	54.77		
BIR 2307	31.54	VATable Sales	1,565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.93
Amount Due	1,568.08	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,699.52	TOTAL SALES	1,785.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1135/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037617039975

Collection Ref. Code : 1807-59-443-2

Account ID : 0370520000-8

Customer Name : QUIJADA,JESUS

Meter Number : 313044GS6

Period : Mar 2017

Premise Address: 1377 GUADALUPE

Billing Address: 1377 GUADALUPE

TOTAL AMOUNT DUE : 3,417.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03705200008

BC13/130.1/1135/0/10/04-22-2017/86

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390831369073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410970

39065200006

Date : 04-22-2017

BC13/130.1/1145/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906520000-6

Collection Ref. Code : 1833-22-824-3

Customer Information----------

Name : MODINA,EVELYN Q

Premise Address: 1377 V RAMA AVE GUADALUPE
Billing Address: 1377 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	314089GS6	Pole No	:	0560544
Serial No	:	41580284	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38104
Period From	:	03-18-2017	Prev Rdg	:	37804
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	950	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,567.44
Transmission Charge	0.4466/kWh	133.98
System Loss Charge	0.7735/kWh	232.05
Sub-Total		1,933.47
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		107.45
Transmission		2.62
System Loss		14.89
Distribution		103.61
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		406.99
CURRENT BILL - APRIL 2017		3,297.31
TOTAL AMOUNT DUE		6,098.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,827.00

Your monthly electricity consumption chart

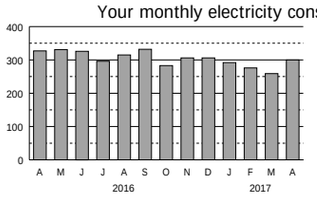

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.31		
Less : VAT	242.39		
Amount Net of VAT	3,054.92		
Less: BIR 2306	100.99		
BIR 2307	58.24	VATable Sales	2,890.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.60
Amount Due	2,895.69	VAT Zero Rated Sales	0.00
Add : VAT	242.39	VAT Amount	242.39
TOTAL AMOUNT DUE	3,138.08	TOTAL SALES	3,297.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1145/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390831369073

Collection Ref. Code : 1833-22-824-3
Account ID : 3906520000-6
Customer Name : MODINA,EVELYN Q
Meter Number : 314089GS6
Period : Mar 2017

Premise Address: 1377 V RAMA AVE GUADALUPE
Billing Address: 1377 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 6,098.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39065200006

BC13/130.1/1145/0/10/04-22-2017/86

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283028524019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406652

28366200005

Date : 04-22-2017

BC13/130.1/1150/1086801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836620000-5

Collection Ref. Code : 1837-70-386-8

Customer Information----------

Name : QUIJADA,RENATO A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	509316 GS6	Pole No	:	1086801
Serial No	:	56256828	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13963
Period From	:	03-18-2017	Prev Rdg	:	13789
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	120	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.98
CURRENT BILL - APRIL 2017		1,911.77
TOTAL AMOUNT DUE		3,401.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,540.00

Your monthly electricity consumption chart

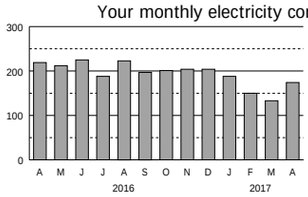

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.77		
Less : VAT	140.50		
Amount Net of VAT	1,771.27		
Less: BIR 2306	58.54		
BIR 2307	33.77	VATable Sales	1,675.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,678.96	VAT Zero Rated Sales	0.00
Add : VAT	140.50	VAT Amount	140.50
TOTAL AMOUNT DUE	1,819.46	TOTAL SALES	1,911.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1150/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283028524019

Collection Ref. Code : 1837-70-386-8
Account ID : 2836620000-5
Customer Name : QUIJADA,RENATO A
Meter Number : 509316 GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,401.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28366200005

BC13/130.1/1150/0/10/04-22-2017/86

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807208736151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400207

80705200006

Date : 04-22-2017

BC13/130.1/1475/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070520000-6

Collection Ref. Code : 1807-58-542-5

Customer Information----------

Name : GALLARDO,ESTELA

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026110	Pole No	:	0552766
Serial No	:	121753437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6983
Period From	:	03-18-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.34
CURRENT BILL - APRIL 2017		1,907.24
TOTAL AMOUNT DUE		3,674.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,870.00

Your monthly electricity consumption chart

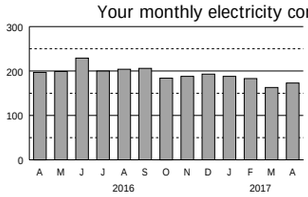

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.24		
Less : VAT	140.39		
Amount Net of VAT	1,766.85		
Less: BIR 2306	58.51		
BIR 2307	33.69	VATable Sales	1,671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.95
Amount Due	1,674.65	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,815.04	TOTAL SALES	1,907.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1475/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807208736151

Collection Ref. Code : 1807-58-542-5

Account ID : 8070520000-6

Customer Name : GALLARDO,ESTELA

Meter Number : MTR1026110

Period : Mar 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 3,674.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80705200006

BC13/130.1/1475/0/10/04-22-2017/86

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031826413467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415279

03185200007

Date : 04-22-2017

BC13/130.1/1480/0560670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318520000-7

Collection Ref. Code : 1839-94-011-5

Customer Information----------

Name : GACAYAN,EVANGELINE M3 M

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103205	Pole No	:	0560670
Serial No	:	84441954	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3043
Period From	:	03-18-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	251	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.48
CURRENT BILL - APRIL 2017		1,544.47
TOTAL AMOUNT DUE		3,448.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,880.00

Your monthly electricity consumption chart

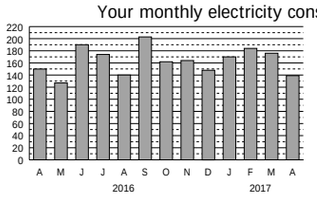

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.47		
Less : VAT	114.09		
Amount Net of VAT	1,430.38		
Less: BIR 2306	47.54		
BIR 2307	27.28	VATable Sales	1,353.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.39
Amount Due	1,355.56	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,469.65	TOTAL SALES	1,544.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1480/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031826413467

Collection Ref. Code : 1839-94-011-5

Account ID : 0318520000-7

Customer Name : GACAYAN,EVANGELINE M3 M

Meter Number : MTR1103205

Period : Mar 2017

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,448.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03185200007

BC13/130.1/1480/0/10/04-22-2017/86

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563452333720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56315200008

BILLING STATEMENT

1009413805

Date : 04-22-2017

BC13/130.1/1540/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631520000-8

Collection Ref. Code : 1831-39-650-5

Customer Information----------

Name : DATAN,CESAR A

Premise Address: QUEENVILLE RD GUADALUPE
Billing Address: QUEENVILLE RD GUADALUPE

TIN :

Metering Information----------

Meter No	:	436187GS6	Pole No	:	0552773
Serial No	:	57453252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16642
Period From	:	03-18-2017	Prev Rdg	:	16421
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		305.76
CURRENT BILL - APRIL 2017		2,481.41
TOTAL AMOUNT DUE		4,659.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,143.00

Your monthly electricity consumption chart

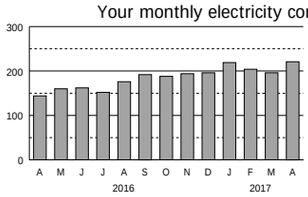

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.41		
Less : VAT	184.16		
Amount Net of VAT	2,297.25		
Less: BIR 2306	76.71		
BIR 2307	43.84	VATable Sales	2,175.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.60
Amount Due	2,176.70	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,360.86	TOTAL SALES	2,481.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1540/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563452333720

Collection Ref. Code : 1831-39-650-5
Account ID : 5631520000-8
Customer Name : DATAN,CESAR A
Meter Number : 436187GS6
Period : Mar 2017

Premise Address: QUEENVILLE RD GUADALUPE
Billing Address: QUEENVILLE RD GUADALUPE

TOTAL AMOUNT DUE : 4,659.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56315200008

BC13/130.1/1540/0/10/04-22-2017/86

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686840504340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408554

68614200001

Date : 04-22-2017

BC13/130.1/1585/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861420000-1

Collection Ref. Code : 1825-73-134-9

Customer Information----------

Name : GABAYAN,AGUSTIN G

Premise Address: QUEENSVILLE SUBDIVISION GUADALUPE
Billing Address: QUEENSVILLE SUBDIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	404343GS6	Pole No	:	0552766
Serial No	:	2004208399	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6814
Period From	:	03-18-2017	Prev Rdg	:	6767
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.92
CURRENT BILL - APRIL 2017		316.22
TOTAL AMOUNT DUE		509.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 316.00

Your monthly electricity consumption chart

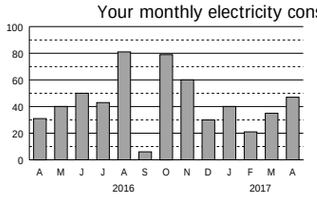

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.22		
Less : VAT	22.50		
Amount Net of VAT	293.72		
Less: BIR 2306	9.39		
BIR 2307	5.43	VATable Sales	269.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	278.90	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	301.40	TOTAL SALES	316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1585/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686840504340

Collection Ref. Code : 1825-73-134-9
Account ID : 6861420000-1
Customer Name : GABAYAN,AGUSTIN G
Meter Number : 404343GS6
Period : Mar 2017

Premise Address: QUEENSVILLE SUBDIVISION GUADALUPE
Billing Address: QUEENSVILLE SUBDIVISION GUADALUPE

TOTAL AMOUNT DUE : 509.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68614200001 BC13/130.1/1585/0/10/04-22-2017/86 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907900768603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400809

90705200005

Date : 04-22-2017

BC13/130.1/1590/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070520000-5

Collection Ref. Code : 1807-58-548-4

Customer Information----------

Name : LABORTE,CELIA

Premise Address: GUADALUPE RD TO QUENN VALLEY
Billing Address: GUADALUPE RD TO QUENN VALLEY

TIN :

Metering Information----------

Meter No	:	444229 GS6	Pole No	:	0552773
Serial No	:	70704067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5906
Period From	:	03-18-2017	Prev Rdg	:	5817
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 56.82
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.52
CURRENT BILL - APRIL 2017		889.95
TOTAL AMOUNT DUE		2,215.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 530.00

Your monthly electricity consumption chart

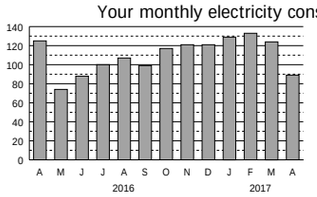

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.95		
Less : VAT	65.30		
Amount Net of VAT	824.65		
Less: BIR 2306	27.21		
BIR 2307	15.65	VATable Sales	776.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	781.79	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	847.09	TOTAL SALES	889.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1590/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907900768603

Collection Ref. Code : 1807-58-548-4
Account ID : 9070520000-5
Customer Name : LABORTE,CELIA
Meter Number : 444229 GS6
Period : Mar 2017

Premise Address: GUADALUPE RD TO QUENN VALLEY
Billing Address: GUADALUPE RD TO QUENN VALLEY

TOTAL AMOUNT DUE : 2,215.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705200005

BC13/130.1/1590/0/10/04-22-2017/86

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587285556712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408548

58765200009

Date : 04-22-2017

BC13/130.1/1640/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876520000-9

Collection Ref. Code : 1823-94-608-9

Customer Information----------

Name : PLATERO,MARY ANN L

Premise Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY
Billing Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	224951WS6	Pole No	:	0552766
Serial No	:	47530864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9953
Period From	:	03-18-2017	Prev Rdg	:	9885
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	748	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.60
CURRENT BILL - APRIL 2017		598.45
TOTAL AMOUNT DUE		1,027.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 386.25

Your monthly electricity consumption chart

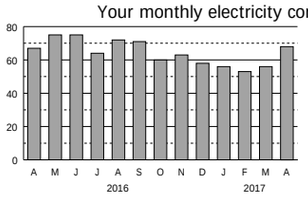

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.45		
Less : VAT	43.31		
Amount Net of VAT	555.14		
Less: BIR 2306	18.05		
BIR 2307	10.45	VATable Sales	518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.64	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	569.95	TOTAL SALES	598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1640/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587285556712

Collection Ref. Code : 1823-94-608-9
Account ID : 5876520000-9
Customer Name : PLATERO,MARY ANN L
Meter Number : 224951WS6
Period : Mar 2017

Premise Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY
Billing Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,027.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58765200009

BC13/130.1/1640/0/10/04-22-2017/86

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513840909477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406164

51335200005

Date : 04-22-2017

BC13/130.1/1720/0552745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133520000-5

Collection Ref. Code : 1821-65-326-2

Customer Information----------

Name : ADARNA,LEAH M1 ALBINO

Premise Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	337067GS6	Pole No	:	0552745
Serial No	:	42155811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48718
Period From	:	03-18-2017	Prev Rdg	:	48324
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	5070	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,058.57
Transmission Charge	0.4466/kWh	175.96
System Loss Charge	0.7735/kWh	304.76
Sub-Total		2,539.29
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		121.45
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		141.12
Transmission		3.44
System Loss		19.52
Distribution		135.88
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		534.11
CURRENT BILL - APRIL 2017		4,327.21
TOTAL AMOUNT DUE		7,942.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,400.00

Your monthly electricity consumption chart

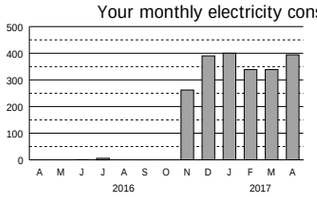

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.21		
Less : VAT	317.95		
Amount Net of VAT	4,009.26		
Less: BIR 2306	132.48		
BIR 2307	76.43	VATable Sales	3,793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.16
Amount Due	3,800.35	VAT Zero Rated Sales	0.00
Add : VAT	317.95	VAT Amount	317.95
TOTAL AMOUNT DUE	4,118.30	TOTAL SALES	4,327.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1720/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513840909477

Collection Ref. Code : 1821-65-326-2
Account ID : 5133520000-5
Customer Name : ADARNA,LEAH M1 ALBINO
Meter Number : 337067GS6
Period : Mar 2017

Premise Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,942.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51335200005

BC13/130.1/1720/0/10/04-22-2017/86

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679545198437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404206

67965200008

Date : 04-22-2017

BC13/130.1/1940/0552801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796520000-8

Collection Ref. Code : 1839-42-266-1

Customer Information----------

Name : SANO,SIMPLICIO JR

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	464274GS6	Pole No	:	0552801
Serial No	:	74560189	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21393
Period From	:	03-18-2017	Prev Rdg	:	21163
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	500	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.84
CURRENT BILL - APRIL 2017		2,526.52
TOTAL AMOUNT DUE		4,554.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,714.52

Your monthly electricity consumption chart

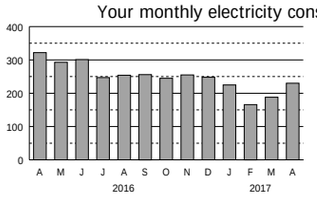

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.52		
Less : VAT	185.66		
Amount Net of VAT	2,340.86		
Less: BIR 2306	77.37		
BIR 2307	44.63	VATable Sales	2,214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.18
Amount Due	2,218.86	VAT Zero Rated Sales	0.00
Add : VAT	185.66	VAT Amount	185.66
TOTAL AMOUNT DUE	2,404.52	TOTAL SALES	2,526.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1940/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679545198437

Collection Ref. Code : 1839-42-266-1
Account ID : 6796520000-8
Customer Name : SANO,SIMPLICIO JR
Meter Number : 464274GS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,554.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67965200008

BC13/130.1/1940/0/10/04-22-2017/86

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294484069316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413499

29466200002

Date : 04-22-2017

BC13/130.1/1970/0560726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946620000-2

Collection Ref. Code : 1837-85-719-9

Customer Information----------

Name : ABO-ABO,CARLOS

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	197089WS6	Pole No	:	0560726
Serial No	:	79308427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14960
Period From	:	03-18-2017	Prev Rdg	:	14581
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1630	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,980.20
Transmission Charge	0.4466/kWh	169.26
System Loss Charge	0.7735/kWh	293.16
Sub-Total		2,442.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	47.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		135.74
Transmission		3.31
System Loss		18.80
Distribution		130.73
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		511.54
CURRENT BILL - APRIL 2017		4,142.80
TOTAL AMOUNT DUE		6,739.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,500.00

Your monthly electricity consumption chart

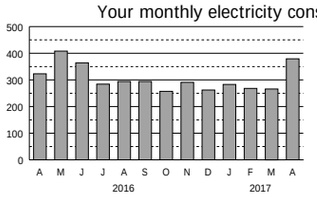

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.80		
Less : VAT	303.75		
Amount Net of VAT	3,839.05		
Less: BIR 2306	126.56		
BIR 2307	73.17	VATable Sales	3,631.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.79
Amount Due	3,639.32	VAT Zero Rated Sales	0.00
Add : VAT	303.75	VAT Amount	303.75
TOTAL AMOUNT DUE	3,943.07	TOTAL SALES	4,142.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1970/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294484069316

Collection Ref. Code : 1837-85-719-9

Account ID : 2946620000-2

Customer Name : ABO-ABO,CARLOS

Meter Number : 197089WS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,739.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29466200002

BC13/130.1/1970/0/10/04-22-2017/86

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497659435280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49755200000

BILLING STATEMENT

1009413504

Date : 04-22-2017

BC13/130.1/2130/0550516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975520000-0

Collection Ref. Code : 1823-81-692-4

Customer Information----------

Name : VELOSO,FELICITAS P

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	329043GS6	Pole No	:	0550516
Serial No	:	47185236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37616
Period From	:	03-18-2017	Prev Rdg	:	37224
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	658	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.4466/kWh	175.07
System Loss Charge	0.7735/kWh	303.21
Sub-Total		2,526.40
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		140.41
Transmission		3.42
System Loss		19.44
Distribution		135.20
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		531.58
CURRENT BILL - APRIL 2017		4,306.62
TOTAL AMOUNT DUE		7,961.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,727.00

Your monthly electricity consumption chart

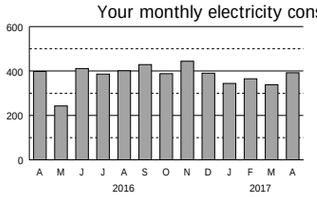

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.62		
Less : VAT	316.51		
Amount Net of VAT	3,990.11		
Less: BIR 2306	131.89		
BIR 2307	76.07	VATable Sales	3,775.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.07
Amount Due	3,782.15	VAT Zero Rated Sales	0.00
Add : VAT	316.51	VAT Amount	316.51
TOTAL AMOUNT DUE	4,098.66	TOTAL SALES	4,306.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2130/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497659435280

Collection Ref. Code : 1823-81-692-4
Account ID : 4975520000-0
Customer Name : VELOSO,FELICITAS P
Meter Number : 329043GS6
Period : Mar 2017

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,961.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49755200000

BC13/130.1/2130/0/10/04-22-2017/86

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880107760511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404472

88015200004

Date : 04-22-2017

BC13/130.1/2210/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801520000-4

Collection Ref. Code : 1819-90-674-4

Customer Information----------

Name : TAN,THELMA S

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	343700GS6	Pole No	:	0550530
Serial No	:	47156718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13598
Period From	:	03-18-2017	Prev Rdg	:	12492
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	1504	Billed kWh	:	1106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,964.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,778.63
Transmission Charge	0.4466/kWh	493.94
System Loss Charge	0.7735/kWh	855.49
Sub-Total		7,128.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	137.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 9,964.00	199.28
Sub-Total		337.26
Government Charges		
Franchise Tax - Local		79.76
Value Added Tax		
Generation		396.17
Transmission		9.67
System Loss		54.84
Distribution		380.35
Others		50.04
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,497.73
CURRENT BILL - APRIL 2017		12,132.64
TOTAL AMOUNT DUE		22,096.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,787.63

Your monthly electricity consumption chart

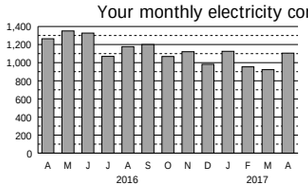

Avg Monthly Usage : 1,128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,132.64		
Less : VAT	891.07		
Amount Net of VAT	11,241.57		
Less: BIR 2306	371.29		
BIR 2307	214.29	VATable Sales	10,634.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.66
Amount Due	10,655.99	VAT Zero Rated Sales	0.00
Add : VAT	891.07	VAT Amount	891.07
TOTAL AMOUNT DUE	11,547.06	TOTAL SALES	12,132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2210/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880107760511

Collection Ref. Code : 1819-90-674-4

Account ID : 8801520000-4

Customer Name : TAN,THELMA S

Meter Number : 343700GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 22,096.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88015200004

BC13/130.1/2210/0/10/04-22-2017/86

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630140406814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415038

63085200002

Date : 04-22-2017

BC13/130.1/2230/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308520000-2

Collection Ref. Code : 1839-81-629-5

Customer Information----------

Name : BANDE,GUILLERMO PARILLA

Premise Address: M1 461-1-10 V. RAMA GUADALUPE
Billing Address: M1 461-1-10 V. RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	013801 EFS6	Pole No	:	0550530
Serial No	:	121451226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7765
Period From	:	03-18-2017	Prev Rdg	:	7227
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	950	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,294.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,810.94
Transmission Charge	0.4466/kWh	240.27
System Loss Charge	0.7735/kWh	416.14
Sub-Total		3,467.35
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 7,294.50	145.89
Sub-Total		213.00
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		192.72
Transmission		4.70
System Loss		26.69
Distribution		185.33
Others		30.26
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		735.18
CURRENT BILL - APRIL 2017		5,959.91
TOTAL AMOUNT DUE		13,254.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,116.00

Your monthly electricity consumption chart

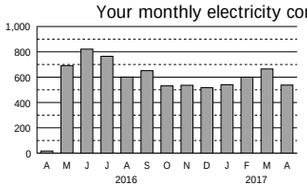

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.91		
Less : VAT	439.70		
Amount Net of VAT	5,520.21		
Less: BIR 2306	183.20		
BIR 2307	105.28	VATable Sales	5,224.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.48
Amount Due	5,231.73	VAT Zero Rated Sales	0.00
Add : VAT	439.70	VAT Amount	439.70
TOTAL AMOUNT DUE	5,671.43	TOTAL SALES	5,959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2230/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630140406814

Collection Ref. Code : 1839-81-629-5
Account ID : 6308520000-2
Customer Name : BANDE,GUILLERMO PARILLA
Meter Number : 013801 EFS6
Period : Mar 2017

Premise Address: M1 461-1-10 V. RAMA GUADALUPE
Billing Address: M1 461-1-10 V. RAMA GUADALUPE

TOTAL AMOUNT DUE : 13,254.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63085200002

BC13/130.1/2230/0/10/04-22-2017/86

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971357683091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399347

97125200002

Date : 04-22-2017

BC13/130.1/2250/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712520000-2

Collection Ref. Code : 1821-35-350-1

Customer Information----------

Name : BANDE,APOLONIA

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	17784GS3	Pole No	:	0550530
Serial No	:	81148466	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	71850
Period From	:	03-18-2017	Prev Rdg	:	70982
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	1913	Billed kWh	:	868

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,534.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,535.13
Transmission Charge	0.4466/kWh	387.65
System Loss Charge	0.7735/kWh	671.40
Sub-Total		5,594.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	108.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 9,534.50	190.69
Sub-Total		298.97
Government Charges		
Franchise Tax - Local		62.86
Value Added Tax		
Generation		310.91
Transmission		7.58
System Loss		43.06
Distribution		298.63
Others		43.42
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,179.98
CURRENT BILL - APRIL 2017		9,561.74
TOTAL AMOUNT DUE		19,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 9,100.00

Your monthly electricity consumption chart

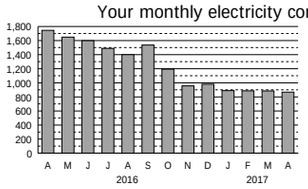

Avg Monthly Usage : 1,236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,561.74		
Less : VAT	703.60		
Amount Net of VAT	8,858.14		
Less: BIR 2306	293.17		
BIR 2307	168.89	VATable Sales	8,381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.38
Amount Due	8,396.08	VAT Zero Rated Sales	0.00
Add : VAT	703.60	VAT Amount	703.60
TOTAL AMOUNT DUE	9,099.68	TOTAL SALES	9,561.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2250/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971357683091

Collection Ref. Code : 1821-35-350-1
Account ID : 9712520000-2
Customer Name : BANDE,APOLONIA
Meter Number : 17784GS3
Period : Mar 2017

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 19,096.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97125200002

BC13/130.1/2250/0/10/04-22-2017/86

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400492114114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396259

40094200009

Date : 04-22-2017

BC13/130.1/2260/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009420000-9

Collection Ref. Code : 1843-16-092-7

Customer Information----------

Name : BANDE,GUILLERMO M3 P

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	479728 GS6	Pole No	:	0550530
Serial No	:	65785398	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2945
Period From	:	03-18-2017	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,862.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36,862.50	737.25
Sub-Total		737.25
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Distribution		0.60
Others		89.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		95.31
CURRENT BILL - APRIL 2017		837.56
Debit Adjustments		883.38
TOTAL AMOUNT DUE		38,583.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2013 - 3,680.00

Your monthly electricity consumption chart

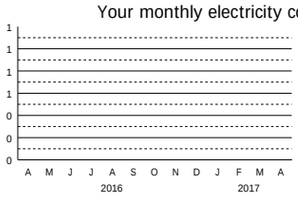

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.56		
Less : VAT	89.74		
Amount Net of VAT	747.82		
Less: BIR 2306	37.39		
BIR 2307	14.96	VATable Sales	742.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.57
Amount Due	695.47	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	785.21	TOTAL SALES	837.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2260/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400492114114

Collection Ref. Code : 1843-16-092-7

Account ID : 4009420000-9

Customer Name : BANDE,GUILLERMO M3 P

Meter Number : 479728 GS6

Period : Jul 2016 to Mar 2017

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 38,583.45 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40094200009

BC13/130.1/2260/0/10/04-22-2017/86

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686390243174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408134

68605200002

Date : 04-22-2017

BC13/130.1/2290/0560761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860520000-2

Collection Ref. Code : 1807-58-149-7

Customer Information----------

Name : TIU,SOCORRO L

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	243457DS6	Pole No	:	0560761
Serial No	:	14060568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	63702
Period From	:	03-18-2017	Prev Rdg	:	63192
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,664.65
Transmission Charge	0.4466/kWh	227.77
System Loss Charge	0.7735/kWh	394.49
Sub-Total		3,286.91
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	63.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,416.00	88.32
Sub-Total		151.95
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		182.67
Transmission		4.46
System Loss		25.28
Distribution		175.71
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		690.51
CURRENT BILL - APRIL 2017		5,593.64
TOTAL AMOUNT DUE		10,009.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 4,250.00

Your monthly electricity consumption chart

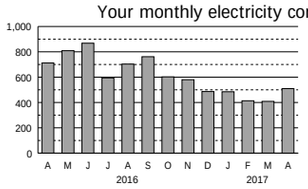

Avg Monthly Usage : 610.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.64		
Less : VAT	410.77		
Amount Net of VAT	5,182.87		
Less: BIR 2306	171.16		
BIR 2307	98.80	VATable Sales	4,903.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.74
Amount Due	4,912.91	VAT Zero Rated Sales	0.00
Add : VAT	410.77	VAT Amount	410.77
TOTAL AMOUNT DUE	5,323.68	TOTAL SALES	5,593.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2290/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686390243174

Collection Ref. Code : 1807-58-149-7
Account ID : 6860520000-2
Customer Name : TIU,SOCORRO L
Meter Number : 243457DS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 10,009.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68605200002

BC13/130.1/2290/0/10/04-22-2017/86

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983810567324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407067

98355200001

Date : 04-22-2017

BC13/130.1/2330/0550586/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835520000-1

Collection Ref. Code : 1811-83-788-3

Customer Information----------

Name : CABIBIL,ANTHONY TM L.

Premise Address: 1481 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1481 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118868	Pole No	:	0550586
Serial No	:	40073021	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2363
Period From	:	03-18-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.65
CURRENT BILL - APRIL 2017		1,016.98
TOTAL AMOUNT DUE		1,925.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 925.00

Your monthly electricity consumption chart

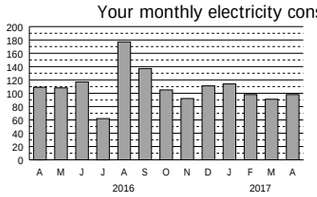

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.98		
Less : VAT	74.29		
Amount Net of VAT	942.69		
Less: BIR 2306	30.95		
BIR 2307	17.92	VATable Sales	889.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.36
Amount Due	893.82	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	968.11	TOTAL SALES	1,016.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2330/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983810567324

Collection Ref. Code : 1811-83-788-3
Account ID : 9835520000-1
Customer Name : CABIBIL,ANTHONY TM L.
Meter Number : MTR1118868
Period : Mar 2017

Premise Address: 1481 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1481 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,925.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98355200001

BC13/130.1/2330/0/10/04-22-2017/86

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585946034656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407343

58505200004

Date : 04-22-2017

BC13/130.1/2420/0550796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850520000-4

Collection Ref. Code : 1807-57-230-7

Customer Information----------

Name : LOPEZ,FELIMON

Premise Address: 1491C V RAMA AVE

Billing Address: 1491C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2820ILS33	Pole No	:	0550796
Serial No	:	29914168	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3653
Period From	:	03-18-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.71
CURRENT BILL - APRIL 2017		2,574.26
TOTAL AMOUNT DUE		4,809.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,995.00

Your monthly electricity consumption chart

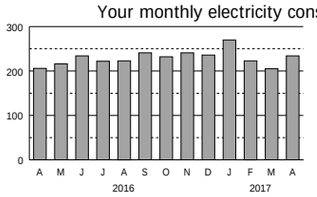

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.26		
Less : VAT	189.30		
Amount Net of VAT	2,384.96		
Less: BIR 2306	78.89		
BIR 2307	45.47	VATable Sales	2,256.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	2,260.60	VAT Zero Rated Sales	0.00
Add : VAT	189.30	VAT Amount	189.30
TOTAL AMOUNT DUE	2,449.90	TOTAL SALES	2,574.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2420/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585946034656

Collection Ref. Code : 1807-57-230-7

Account ID : 5850520000-4

Customer Name : LOPEZ,FELIMON

Meter Number : 2820ILS33

Period : Mar 2017

Premise Address: 1491C V RAMA AVE

Billing Address: 1491C V RAMA AVE

TOTAL AMOUNT DUE : 4,809.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58505200004

BC13/130.1/2420/0/10/04-22-2017/86

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095440637054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09505200007

1009415387
Date : 04-22-2017
BC13/130.1/2490/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950520000-7
Collection Ref. Code : 1807-57-275-7

Customer Information----------
Name : SABONSOLIN,CESARIA Z-UP
Premise Address: #467-1-C V. RAMA AVE. GUADALUPE
Billing Address: #467-1-C V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019181	Pole No	:	0550600
Serial No	:	121752760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9783
Period From	:	03-18-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		405.71
CURRENT BILL - APRIL 2017		3,287.01
TOTAL AMOUNT DUE		6,108.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,915.00

Your monthly electricity consumption chart

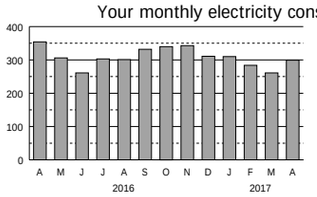

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.01		
Less : VAT	241.65		
Amount Net of VAT	3,045.36		
Less: BIR 2306	100.69		
BIR 2307	58.06	VATable Sales	2,881.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.06
Amount Due	2,886.61	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,128.26	TOTAL SALES	3,287.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2490/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095440637054

Collection Ref. Code : 1807-57-275-7
Account ID : 0950520000-7
Customer Name : SABONSOLIN,CESARIA Z-UP
Meter Number : MTR1019181
Period : Mar 2017

Premise Address: #467-1-C V. RAMA AVE. GUADALUPE
Billing Address: #467-1-C V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 6,108.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09505200007

BC13/130.1/2490/0/10/04-22-2017/86

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875234909097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87595200004

BILLING STATEMENT

1009401508

Date : 04-22-2017

BC13/130.1/2530/0550614/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759520000-4

Collection Ref. Code : 1833-66-398-5

Customer Information----------

Name : SABAL,VIRGINIA TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	005482 EFS6	Pole No	:	0550614
Serial No	:	94719447	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7163
Period From	:	03-18-2017	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	120	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.78
CURRENT BILL - APRIL 2017		2,128.55
TOTAL AMOUNT DUE		3,686.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,510.00

Your monthly electricity consumption chart

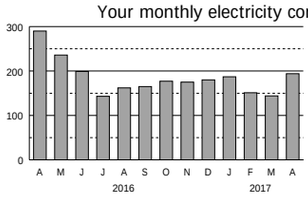

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.55		
Less : VAT	156.36		
Amount Net of VAT	1,972.19		
Less: BIR 2306	65.16		
BIR 2307	37.60	VATable Sales	1,865.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.42
Amount Due	1,869.43	VAT Zero Rated Sales	0.00
Add : VAT	156.36	VAT Amount	156.36
TOTAL AMOUNT DUE	2,025.79	TOTAL SALES	2,128.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2530/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875234909097

Collection Ref. Code : 1833-66-398-5
Account ID : 8759520000-4
Customer Name : SABAL,VIRGINIA TM
Meter Number : 005482 EFS6
Period : Mar 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,686.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87595200004

BC13/130.1/2530/0/10/04-22-2017/86

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195725124093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414751

19505200006

Date : 04-22-2017

BC13/130.1/2570/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950520000-6

Collection Ref. Code : 1807-57-278-1

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address: GUADALUPE RD. TO MA. TERESA VILLAGE II
Billing Address: GUADALUPE RD. TO MA. TERESA VILLAGE II

TIN :

Metering Information----------

Meter No	:	344314GS6	Pole No	:	0550621
Serial No	:	47834327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18520
Period From	:	03-18-2017	Prev Rdg	:	18375
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		273.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.7437/kWh	107.84
System Loss Charge	0.7591/kWh	110.07
Sub-Total		975.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 273.50	5.47
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		51.94
Transmission		2.11
System Loss		6.80
Distribution		50.39
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.05
CURRENT BILL - APRIL 2017		1,614.01
TOTAL AMOUNT DUE		1,887.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 5,198.25

Your monthly electricity consumption chart

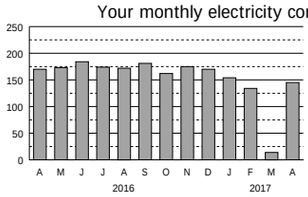

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.01		
Less : VAT	115.34		
Amount Net of VAT	1,498.67		
Less: BIR 2306	48.06		
BIR 2307	28.59	VATable Sales	1,418.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,422.02	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,537.36	TOTAL SALES	1,614.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2570/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195725124093

Collection Ref. Code : 1807-57-278-1
Account ID : 1950520000-6
Customer Name : CONCEPCION,MANUEL
Meter Number : 344314GS6
Period : Mar 2017

Premise Address: GUADALUPE RD. TO MA. TERESA VILLAGE II
Billing Address: GUADALUPE RD. TO MA. TERESA VILLAGE II

TOTAL AMOUNT DUE : 1,887.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19505200006

BC13/130.1/2570/0/10/04-22-2017/86

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039561059149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400679

03905200006

Date : 04-22-2017

BC13/130.1/2580/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390520000-6

Collection Ref. Code : 1819-62-617-2

Customer Information----------

Name : FLORES,MIGUELA

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	316673GS6	Pole No	:	0550621
Serial No	:	48015642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	41948
Period From	:	03-18-2017	Prev Rdg	:	41728
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.35
CURRENT BILL - APRIL 2017		2,417.33
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		4,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,417.00

Your monthly electricity consumption chart

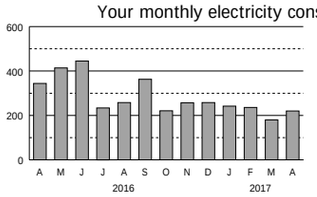

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.33		
Less : VAT	177.65		
Amount Net of VAT	2,239.68		
Less: BIR 2306	74.02		
BIR 2307	42.70	VATable Sales	2,118.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.70
Amount Due	2,122.96	VAT Zero Rated Sales	0.00
Add : VAT	177.65	VAT Amount	177.65
TOTAL AMOUNT DUE	2,300.61	TOTAL SALES	2,417.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2580/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039561059149

Collection Ref. Code : 1819-62-617-2

Account ID : 0390520000-6

Customer Name : FLORES,MIGUELA

Meter Number : 316673GS6

Period : Mar 2017

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 4,374.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03905200006

BC13/130.1/2580/0/10/04-22-2017/86

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493516621850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410752

49366200001

Date : 04-22-2017

BC13/130.1/2590/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936620000-1

Collection Ref. Code : 1837-73-047-4

Customer Information----------

Name : UY,ELIZABETH

Premise Address: VIA THERESA VILLAGE II GUADALUPE
Billing Address: VIA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1196638	Pole No	:	0550635
Serial No	:	40142615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	175
Period From	:	03-18-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	740	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.75
CURRENT BILL - APRIL 2017		111.15
TOTAL AMOUNT DUE		309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 713.00

Your monthly electricity consumption chart

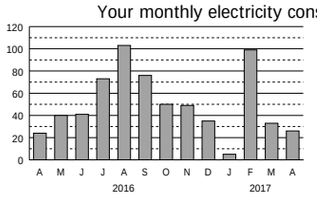

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.15		
Less : VAT	7.69		
Amount Net of VAT	103.46		
Less: BIR 2306	3.21		
BIR 2307	1.82	VATable Sales	90.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.12	TOTAL SALES	111.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2590/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493516621850

Collection Ref. Code : 1837-73-047-4
Account ID : 4936620000-1
Customer Name : UY,ELIZABETH
Meter Number : MTR1196638
Period : Mar 2017

Premise Address: VIA THERESA VILLAGE II GUADALUPE
Billing Address: VIA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 309.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49366200001

BC13/130.1/2590/0/10/04-22-2017/86

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295929436707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414053

29505200005

Date : 04-22-2017

BC13/130.1/2610/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950520000-5

Collection Ref. Code : 1807-57-281-1

Customer Information----------

Name : CONCEPCION,JOSE

Premise Address: MARIA THERESA VILLAGE II GUADALUPE
Billing Address: MARIA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344370GS6	Pole No	:	0550635
Serial No	:	47774696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5619
Period From	:	03-18-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		25.38
CURRENT BILL - APRIL 2017		146.35
TOTAL AMOUNT DUE		1,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 175.00

Your monthly electricity consumption chart

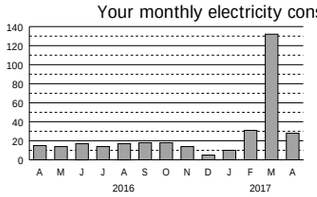

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.35		
Less : VAT	11.12		
Amount Net of VAT	135.23		
Less: BIR 2306	4.61		
BIR 2307	2.44	VATable Sales	120.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.26
Amount Due	128.18	VAT Zero Rated Sales	0.00
Add : VAT	11.12	VAT Amount	11.12
TOTAL AMOUNT DUE	139.30	TOTAL SALES	146.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2610/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295929436707

Collection Ref. Code : 1807-57-281-1
Account ID : 2950520000-5
Customer Name : CONCEPCION,JOSE
Meter Number : 344370GS6
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE II GUADALUPE
Billing Address: MARIA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 1,547.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29505200005

BC13/130.1/2610/0/10/04-22-2017/86

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911366789131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403129

91134200004

Date : 04-22-2017

BC13/130.1/2620/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113420000-4

Collection Ref. Code : 1827-45-812-7

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address: STA TERESA VILLAGE II GUADALUPE

Billing Address: STA TERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344321GS6	Pole No	:	0550635
Serial No	:	46340917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79283
Period From	:	03-18-2017	Prev Rdg	:	78890
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1780	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,053.35
Transmission Charge	0.4466/kWh	175.51
System Loss Charge	0.7735/kWh	303.99
Sub-Total		2,532.85
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.97
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		117.86
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		140.77
Transmission		3.43
System Loss		19.49
Distribution		135.54
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.35
CURRENT BILL - APRIL 2017		4,312.56
TOTAL AMOUNT DUE		7,753.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,579.50

Your monthly electricity consumption chart

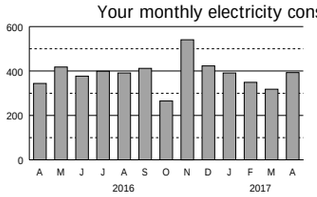

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.56		
Less : VAT	316.78		
Amount Net of VAT	3,995.78		
Less: BIR 2306	131.99		
BIR 2307	76.17	VATable Sales	3,780.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.57
Amount Due	3,787.62	VAT Zero Rated Sales	0.00
Add : VAT	316.78	VAT Amount	316.78
TOTAL AMOUNT DUE	4,104.40	TOTAL SALES	4,312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2620/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911366789131

Collection Ref. Code : 1827-45-812-7

Account ID : 9113420000-4

Customer Name : CONCEPCION,MANUEL

Meter Number : 344321GS6

Period : Mar 2017

Premise Address: STA TERESA VILLAGE II GUADALUPE

Billing Address: STA TERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 7,753.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91134200004

BC13/130.1/2620/0/10/04-22-2017/86

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871661003887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398964

87115200005

Date : 04-22-2017

BC13/130.1/2630/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711520000-5

Collection Ref. Code : 1831-33-329-5

Customer Information----------

Name : YBANEZ,FE C M2

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344364GS6	Pole No	:	0550642
Serial No	:	39264722	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30996
Period From	:	03-18-2017	Prev Rdg	:	30788
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2620	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.4466/kWh	92.89
System Loss Charge	0.7735/kWh	160.89
Sub-Total		1,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		74.51
Transmission		1.82
System Loss		10.31
Distribution		72.02
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.96
CURRENT BILL - APRIL 2017		2,293.04
TOTAL AMOUNT DUE		4,465.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,074.09

Your monthly electricity consumption chart

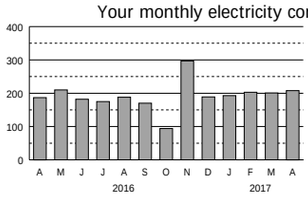

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.04		
Less : VAT	168.80		
Amount Net of VAT	2,124.24		
Less: BIR 2306	70.34		
BIR 2307	40.50	VATable Sales	2,010.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	2,013.40	VAT Zero Rated Sales	0.00
Add : VAT	168.80	VAT Amount	168.80
TOTAL AMOUNT DUE	2,182.20	TOTAL SALES	2,293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2630/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871661003887

Collection Ref. Code : 1831-33-329-5

Account ID : 8711520000-5

Customer Name : YBANEZ,FE C M2

Meter Number : 344364GS6

Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 4,465.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87115200005

BC13/130.1/2630/0/10/04-22-2017/86

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738124732126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399103

73865200007

Date : 04-22-2017

BC13/130.1/2670/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386520000-7

Collection Ref. Code : 1823-98-029-5

Customer Information----------

Name : SUMALINOG,LILIA G

Premise Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

Billing Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133987	Pole No	:	0550642
Serial No	:	40077829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2148
Period From	:	03-18-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.49
CURRENT BILL - APRIL 2017		1,421.95
TOTAL AMOUNT DUE		2,665.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,102.00

Your monthly electricity consumption chart

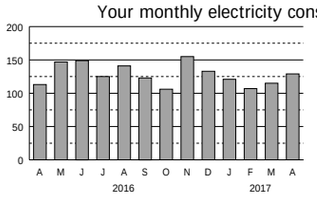

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.95		
Less : VAT	104.69		
Amount Net of VAT	1,317.26		
Less: BIR 2306	43.62		
BIR 2307	25.12	VATable Sales	1,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,248.52	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,353.21	TOTAL SALES	1,421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2670/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738124732126

Collection Ref. Code : 1823-98-029-5

Account ID : 7386520000-7

Customer Name : SUMALINOG,LILIA G

Meter Number : MTR1133987

Period : Mar 2017

Premise Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

Billing Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,665.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73865200007

BC13/130.1/2670/0/10/04-22-2017/86

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756484369183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410044

75645200009

Date : 04-22-2017

BC13/130.1/2680/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564520000-9

Collection Ref. Code : 1823-48-188-4

Customer Information----------

Name : AGUHOB,NIEVES G

Premise Address: 3111 MA THERESA II GUADALUPE CEBU CITY

Billing Address: 3111 MA THERESA II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	370891GS6	Pole No	:	0550642
Serial No	:	2003131532	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7072
Period From	:	03-18-2017	Prev Rdg	:	6889
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.28
CURRENT BILL - APRIL 2017		2,002.82
TOTAL AMOUNT DUE		3,236.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,126.00

Your monthly electricity consumption chart

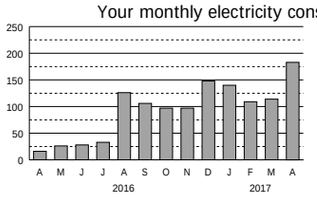

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.82		
Less : VAT	146.93		
Amount Net of VAT	1,855.89		
Less: BIR 2306	61.22		
BIR 2307	35.37	VATable Sales	1,755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,759.30	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,906.23	TOTAL SALES	2,002.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2680/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756484369183

Collection Ref. Code : 1823-48-188-4

Account ID : 7564520000-9

Customer Name : AGUHOB,NIEVES G

Meter Number : 370891GS6

Period : Mar 2017

Premise Address: 3111 MA THERESA II GUADALUPE CEBU CITY

Billing Address: 3111 MA THERESA II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,236.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75645200009

BC13/130.1/2680/0/10/04-22-2017/86

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044349535653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404230

04425200005

Date : 04-22-2017

BC13/130.1/2690/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442520000-5

Collection Ref. Code : 1831-50-938-5

Customer Information----------

Name : GABUCAN,ROBERTO J TM

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	273872GS6	Pole No	:	0550642
Serial No	:	48990661	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42056
Period From	:	03-18-2017	Prev Rdg	:	41617
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,293.69
Transmission Charge	0.4466/kWh	196.06
System Loss Charge	0.7735/kWh	339.57
Sub-Total		2,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		157.23
Transmission		3.83
System Loss		21.77
Distribution		151.33
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		596.63
CURRENT BILL - APRIL 2017		4,834.66
TOTAL AMOUNT DUE		9,476.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,931.79

Your monthly electricity consumption chart

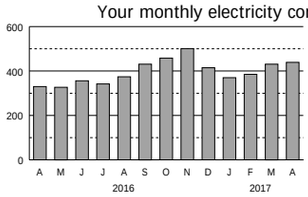

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.66		
Less : VAT	355.69		
Amount Net of VAT	4,478.97		
Less: BIR 2306	148.20		
BIR 2307	85.40	VATable Sales	4,238.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,245.37	VAT Zero Rated Sales	0.00
Add : VAT	355.69	VAT Amount	355.69
TOTAL AMOUNT DUE	4,601.06	TOTAL SALES	4,834.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2690/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044349535653

Collection Ref. Code : 1831-50-938-5

Account ID : 0442520000-5

Customer Name : GABUCAN,ROBERTO J TM

Meter Number : 273872GS6

Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 9,476.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04425200005

BC13/130.1/2690/0/10/04-22-2017/86

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229741814563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414473

22964200004

Date : 04-22-2017

BC13/130.1/2700/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296420000-4

Collection Ref. Code : 1837-41-626-5

Customer Information----------

Name : GABUCAN,ALAN J

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	137916WS6	Pole No	:	0550642
Serial No	:	45595818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15034
Period From	:	03-18-2017	Prev Rdg	:	14915
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.99
CURRENT BILL - APRIL 2017		1,312.94
TOTAL AMOUNT DUE		2,496.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,220.00

Your monthly electricity consumption chart

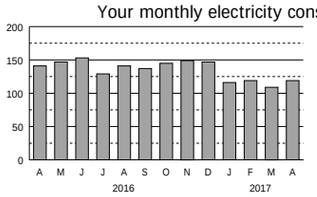

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.94		
Less : VAT	96.67		
Amount Net of VAT	1,216.27		
Less: BIR 2306	40.29		
BIR 2307	23.19	VATable Sales	1,150.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,152.79	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,249.46	TOTAL SALES	1,312.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2700/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229741814563

Collection Ref. Code : 1837-41-626-5

Account ID : 2296420000-4

Customer Name : GABUCAN,ALAN J

Meter Number : 137916WS6

Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 2,496.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22964200004

BC13/130.1/2700/0/10/04-22-2017/86

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093101576319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413912

09395200000

Date : 04-22-2017

BC13/130.1/2710/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939520000-0

Collection Ref. Code : 1825-68-134-1

Customer Information----------

Name : VINA,JOSELITO DE LA

Premise Address: MARIA TERESA VILLAGE II GUADALUPE

Billing Address: MARIA TERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	118418DS6	Pole No	:	0550642
Serial No	:	24708332	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30847
Period From	:	03-18-2017	Prev Rdg	:	30605
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	110	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.33
CURRENT BILL - APRIL 2017		2,651.40
TOTAL AMOUNT DUE		4,490.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,600.00

Your monthly electricity consumption chart

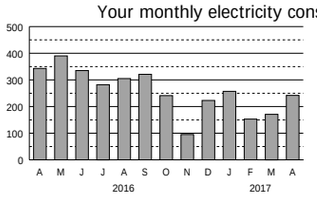

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.40		
Less : VAT	194.61		
Amount Net of VAT	2,456.79		
Less: BIR 2306	81.08		
BIR 2307	46.83	VATable Sales	2,324.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.72
Amount Due	2,328.88	VAT Zero Rated Sales	0.00
Add : VAT	194.61	VAT Amount	194.61
TOTAL AMOUNT DUE	2,523.49	TOTAL SALES	2,651.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2710/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093101576319

Collection Ref. Code : 1825-68-134-1

Account ID : 0939520000-0

Customer Name : VINA,JOSELITO DE LA

Meter Number : 118418DS6

Period : Mar 2017

Premise Address: MARIA TERESA VILLAGE II GUADALUPE

Billing Address: MARIA TERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 4,490.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395200000

BC13/130.1/2710/0/10/04-22-2017/86

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878974307382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87865200007

1009403202
Date : 04-22-2017
BC13/130.1/2970/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786520000-7
Collection Ref. Code : 1823-99-977-8

Customer Information----------
Name : GAVIOLA,RAMON G
Premise Address: MA TERESITA VILLAGE II GUADALUPE
Billing Address: MA TERESITA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	273921GS6	Pole No	:	0550712
Serial No	:	45451499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	59528
Period From	:	03-18-2017	Prev Rdg	:	59474
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	665	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.77
CURRENT BILL - APRIL 2017		465.12
TOTAL AMOUNT DUE		2,768.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 2,282.00

Your monthly electricity consumption chart

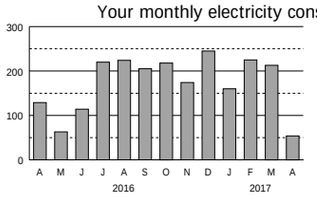

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.12		
Less : VAT	35.02		
Amount Net of VAT	430.10		
Less: BIR 2306	14.59		
BIR 2307	8.09	VATable Sales	401.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	407.42	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	442.44	TOTAL SALES	465.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2970/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878974307382

Collection Ref. Code : 1823-99-977-8
Account ID : 8786520000-7
Customer Name : GAVIOLA,RAMON G
Meter Number : 273921GS6
Period : Mar 2017

Premise Address: MA TERESITA VILLAGE II GUADALUPE
Billing Address: MA TERESITA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 2,768.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87865200007

BC13/130.1/2970/0/10/04-22-2017/86

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554925158650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55435200005

1009408788

Date : 04-22-2017

BC13/130.1/2980/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543520000-5

Collection Ref. Code : 1821-87-161-8

Customer Information----------

Name : GAVIOLA,ALEX G JR

Premise Address: MA TERESA 2 GUADALUPE
Billing Address: MA TERESA 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	273862GS6	Pole No	:	0550712
Serial No	:	41149591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9846
Period From	:	03-18-2017	Prev Rdg	:	9309
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	720	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,805.72
Transmission Charge	0.4466/kWh	239.82
System Loss Charge	0.7735/kWh	415.37
Sub-Total		3,460.91
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,776.00	115.52
Sub-Total		182.51
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		192.34
Transmission		4.69
System Loss		26.64
Distribution		184.98
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		729.93
CURRENT BILL - APRIL 2017		5,914.87
TOTAL AMOUNT DUE		11,690.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,584.00

Your monthly electricity consumption chart

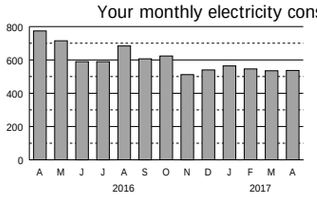

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.87		
Less : VAT	435.22		
Amount Net of VAT	5,479.65		
Less: BIR 2306	181.34		
BIR 2307	104.48	VATable Sales	5,184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.71
Amount Due	5,193.83	VAT Zero Rated Sales	0.00
Add : VAT	435.22	VAT Amount	435.22
TOTAL AMOUNT DUE	5,629.05	TOTAL SALES	5,914.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2980/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554925158650

Collection Ref. Code : 1821-87-161-8
Account ID : 5543520000-5
Customer Name : GAVIOLA,ALEX G JR
Meter Number : 273862GS6
Period : Mar 2017

Premise Address: MA TERESA 2 GUADALUPE
Billing Address: MA TERESA 2 GUADALUPE

TOTAL AMOUNT DUE : 11,690.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55435200005

BC13/130.1/2980/0/10/04-22-2017/86

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885028988397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407560

88559302976

Date : 04-22-2017

BC13/130.1/2996/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855930297-6

Collection Ref. Code : 1853-64-521-4

Customer Information----------

Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Premise Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

Billing Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554764 GS6	Pole No	:	0550712
Serial No	:	77013051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12725
Period From	:	03-18-2017	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	566	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,577.89
Transmission Charge	0.4466/kWh	134.87
System Loss Charge	0.7735/kWh	233.60
Sub-Total		1,946.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		108.17
Transmission		2.64
System Loss		14.97
Distribution		104.29
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		407.44
CURRENT BILL - APRIL 2017		3,299.58
TOTAL AMOUNT DUE		5,249.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,700.00

Your monthly electricity consumption chart

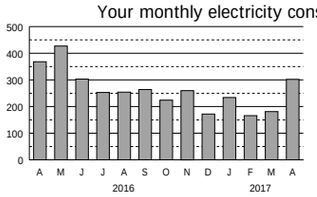

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.58		
Less : VAT	241.87		
Amount Net of VAT	3,057.71		
Less: BIR 2306	100.78		
BIR 2307	58.28	VATable Sales	2,892.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.57
Amount Due	2,898.65	VAT Zero Rated Sales	0.00
Add : VAT	241.87	VAT Amount	241.87
TOTAL AMOUNT DUE	3,140.52	TOTAL SALES	3,299.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2996/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885028988397

Collection Ref. Code : 1853-64-521-4

Account ID : 8855930297-6

Customer Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Meter Number : 554764 GS6

Period : Mar 2017

Premise Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

Billing Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,249.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559302976

BC13/130.1/2996/0/10/04-22-2017/86

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495267228677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412131

49505200003

Date : 04-22-2017

BC13/130.1/3040/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950520000-3

Collection Ref. Code : 1807-57-299-4

Customer Information----------

Name : MONTECILLO,SOFITA

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019623	Pole No	:	0550712
Serial No	:	121746761	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13951
Period From	:	03-18-2017	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,366.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,967.69
Transmission Charge	0.4466/kWh	253.67
System Loss Charge	0.7735/kWh	439.35
Sub-Total		3,660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 5,367.00	107.34
Sub-Total		178.20
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		203.46
Transmission		4.96
System Loss		28.18
Distribution		195.63
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		770.16
CURRENT BILL - APRIL 2017		6,239.29
TOTAL AMOUNT DUE		11,606.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 4,792.00

Your monthly electricity consumption chart

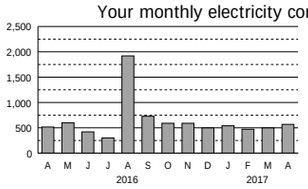

Avg Monthly Usage : 634.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,239.29		
Less : VAT	458.54		
Amount Net of VAT	5,780.75		
Less: BIR 2306	191.07		
BIR 2307	110.20	VATable Sales	5,469.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.62
Amount Due	5,479.48	VAT Zero Rated Sales	0.00
Add : VAT	458.54	VAT Amount	458.54
TOTAL AMOUNT DUE	5,938.02	TOTAL SALES	6,239.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3040/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495267228677

Collection Ref. Code : 1807-57-299-4

Account ID : 4950520000-3

Customer Name : MONTECILLO,SOFITA

Meter Number : MTR1019623

Period : Mar 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 11,606.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49505200003

BC13/130.1/3040/0/10/04-22-2017/86

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211138016490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21134200001

1009402753

Date : 04-22-2017

BC13/130.1/3060/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113420000-1

Collection Ref. Code : 1827-44-626-9

Customer Information----------

Name : CABANAS,FRANCISCA M4

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	318634GS6	Pole No	:	0550754
Serial No	:	43332125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69246
Period From	:	03-18-2017	Prev Rdg	:	68313
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	850	Billed kWh	:	933

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,874.74
Transmission Charge	0.4466/kWh	416.68
System Loss Charge	0.7735/kWh	721.68
Sub-Total		6,013.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	116.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		168.82
Government Charges		
Franchise Tax - Local		66.42
Value Added Tax		
Generation		334.19
Transmission		8.15
System Loss		46.26
Distribution		320.95
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,248.69
CURRENT BILL - APRIL 2017		10,105.20
TOTAL AMOUNT DUE		12,726.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,000.00

Your monthly electricity consumption chart

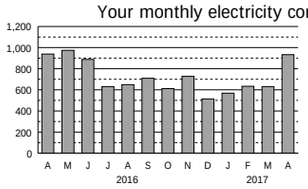

Avg Monthly Usage : 724.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,105.20		
Less : VAT	737.78		
Amount Net of VAT	9,367.42		
Less: BIR 2306	307.40		
BIR 2307	178.46	VATable Sales	8,856.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.91
Amount Due	8,881.56	VAT Zero Rated Sales	0.00
Add : VAT	737.78	VAT Amount	737.78
TOTAL AMOUNT DUE	9,619.34	TOTAL SALES	10,105.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3060/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211138016490

Collection Ref. Code : 1827-44-626-9
Account ID : 2113420000-1
Customer Name : CABANAS,FRANCISCA M4
Meter Number : 318634GS6
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 12,726.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21134200001

BC13/130.1/3060/0/10/04-22-2017/86

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111854439971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402710

11134200002

Date : 04-22-2017

BC13/130.1/3070/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113420000-2

Collection Ref. Code : 1827-44-623-4

Customer Information----------

Name : CABANAS,FRANCISCA M3

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	274625GS6	Pole No	:	0550754
Serial No	:	48542964	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21639
Period From	:	03-18-2017	Prev Rdg	:	21487
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	850	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	794.17
Transmission Charge	0.4466/kWh	67.88
System Loss Charge	0.7735/kWh	117.57
Sub-Total		979.62
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		54.45
Transmission		1.33
System Loss		7.55
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.80
CURRENT BILL - APRIL 2017		1,675.63
TOTAL AMOUNT DUE		3,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,512.64

Your monthly electricity consumption chart

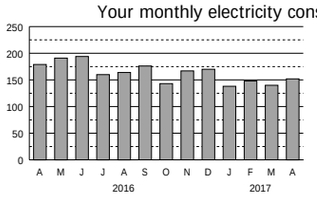

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.63		
Less : VAT	123.36		
Amount Net of VAT	1,552.27		
Less: BIR 2306	51.40		
BIR 2307	29.60	VATable Sales	1,468.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.44
Amount Due	1,471.27	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,594.63	TOTAL SALES	1,675.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3070/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111854439971

Collection Ref. Code : 1827-44-623-4
Account ID : 1113420000-2
Customer Name : CABANAS,FRANCISCA M3
Meter Number : 274625GS6
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 3,192.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11134200002

BC13/130.1/3070/0/10/04-22-2017/86

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011239014217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403326

01134200003

Date : 04-22-2017

BC13/130.1/3080/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113420000-3

Collection Ref. Code : 1827-44-614-5

Customer Information----------

Name : CABANAS,FRANCISCA M2

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	200314WS6	Pole No	:	0550754
Serial No	:	47715405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25386
Period From	:	03-18-2017	Prev Rdg	:	25310
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	850	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.44
CURRENT BILL - APRIL 2017		710.02
TOTAL AMOUNT DUE		1,316.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 891.12

Your monthly electricity consumption chart

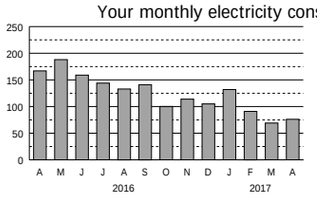

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.02		
Less : VAT	51.60		
Amount Net of VAT	658.42		
Less: BIR 2306	21.52		
BIR 2307	12.44	VATable Sales	617.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.46	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	676.06	TOTAL SALES	710.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3080/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011239014217

Collection Ref. Code : 1827-44-614-5
Account ID : 0113420000-3
Customer Name : CABANAS,FRANCISCA M2
Meter Number : 200314WS6
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 1,316.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01134200003

BC13/130.1/3080/0/10/04-22-2017/86

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316170744630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31605200000

1009406072
Date : 04-22-2017
BC13/130.1/3140/0550761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160520000-0
Collection Ref. Code : 1807-57-422-9

Customer Information----------
Name : VILLAFLOR,PEDRITO - M 2
Premise Address: GAUDALUPE MARIA TERESA VILLAGE II
Billing Address: GAUDALUPE MARIA TERESA VILLAGE II

TIN :

Metering Information----------

Meter No	:	208258WS6	Pole No	:	0550761
Serial No	:	44069216	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86733
Period From	:	03-18-2017	Prev Rdg	:	86671
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.10
CURRENT BILL - APRIL 2017		541.33
TOTAL AMOUNT DUE		723.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 132.00

Your monthly electricity consumption chart

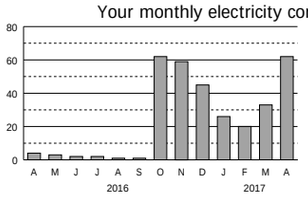

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.33		
Less : VAT	39.03		
Amount Net of VAT	502.30		
Less: BIR 2306	16.26		
BIR 2307	9.46	VATable Sales	469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.07
Amount Due	476.58	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	515.61	TOTAL SALES	541.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3140/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316170744630

Collection Ref. Code : 1807-57-422-9
Account ID : 3160520000-0
Customer Name : VILLAFLOR,PEDRITO - M 2
Meter Number : 208258WS6
Period : Mar 2017

Premise Address: GAUDALUPE MARIA TERESA VILLAGE II
Billing Address: GAUDALUPE MARIA TERESA VILLAGE II

TOTAL AMOUNT DUE : 723.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31605200000

BC13/130.1/3140/0/10/04-22-2017/86

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567315020841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396569

56784200000

Date : 04-22-2017

BC13/130.1/3180/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678420000-0

Collection Ref. Code : 1841-83-647-8

Customer Information----------

Name : CORTES,LANLITA M3 C

Premise Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074208	Pole No	:	0550775
Serial No	:	40040903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15213
Period From	:	03-18-2017	Prev Rdg	:	14684
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	2754	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,763.92
Transmission Charge	0.4466/kWh	236.25
System Loss Charge	0.7735/kWh	409.18
Sub-Total		3,409.35
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 5,468.50	109.37
Sub-Total		175.36
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		189.50
Transmission		4.62
System Loss		26.22
Distribution		182.24
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		718.50
CURRENT BILL - APRIL 2017		5,821.84
TOTAL AMOUNT DUE		11,290.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 4,617.00

Your monthly electricity consumption chart

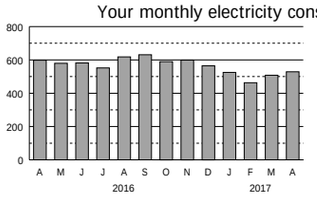

Avg Monthly Usage : 564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.84		
Less : VAT	428.22		
Amount Net of VAT	5,393.62		
Less: BIR 2306	178.44		
BIR 2307	102.83	VATable Sales	5,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.28
Amount Due	5,112.35	VAT Zero Rated Sales	0.00
Add : VAT	428.22	VAT Amount	428.22
TOTAL AMOUNT DUE	5,540.57	TOTAL SALES	5,821.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3180/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567315020841

Collection Ref. Code : 1841-83-647-8
Account ID : 5678420000-0
Customer Name : CORTES,LANLITA M3 C
Meter Number : MTR1074208
Period : Mar 2017

Premise Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,290.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56784200000

BC13/130.1/3180/0/10/04-22-2017/86

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085931087712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408875

08505200009

Date : 04-22-2017

BC13/130.1/3220/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850520000-9

Collection Ref. Code : 1807-57-212-9

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272960GS6	Pole No	:	0550810
Serial No	:	45885824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70667
Period From	:	03-18-2017	Prev Rdg	:	70001
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,826.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,479.72
Transmission Charge	0.4466/kWh	297.44
System Loss Charge	0.7735/kWh	515.15
Sub-Total		4,292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,827.00	136.54
Sub-Total		219.62
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		238.56
Transmission		5.82
System Loss		33.02
Distribution		229.28
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		904.26
CURRENT BILL - APRIL 2017		7,326.82
TOTAL AMOUNT DUE		14,153.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,355.00

Your monthly electricity consumption chart

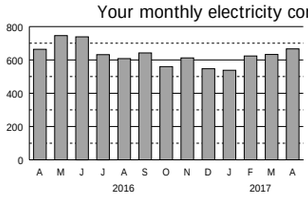

Avg Monthly Usage : 631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,326.82		
Less : VAT	538.81		
Amount Net of VAT	6,788.01		
Less: BIR 2306	224.50		
BIR 2307	129.41	VATable Sales	6,422.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.45
Amount Due	6,434.10	VAT Zero Rated Sales	0.00
Add : VAT	538.81	VAT Amount	538.81
TOTAL AMOUNT DUE	6,972.91	TOTAL SALES	7,326.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3220/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085931087712

Collection Ref. Code : 1807-57-212-9

Account ID : 0850520000-9

Customer Name : GABIHAN,PEDRO

Meter Number : 272960GS6

Period : Mar 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 14,153.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08505200009 BC13/130.1/3220/0/10/04-22-2017/86 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726886346130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413091

72605200004

Date : 04-22-2017

BC13/130.1/3260/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260520000-4

Collection Ref. Code : 1807-57-488-1

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address: 1506 1508 V RAMA AVE

Billing Address: 1506 1508 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	185822DS6	Pole No	:	0550810
Serial No	:	14467150	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36004
Period From	:	03-18-2017	Prev Rdg	:	35875
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.44
CURRENT BILL - APRIL 2017		1,439.14
TOTAL AMOUNT DUE		2,674.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 770.00

Your monthly electricity consumption chart

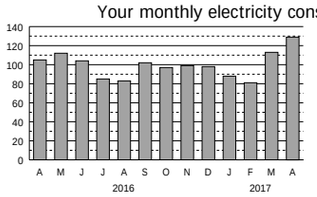

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.14		
Less : VAT	106.53		
Amount Net of VAT	1,332.61		
Less: BIR 2306	44.39		
BIR 2307	25.42	VATable Sales	1,261.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,262.80	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,369.33	TOTAL SALES	1,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3260/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726886346130

Collection Ref. Code : 1807-57-488-1

Account ID : 7260520000-4

Customer Name : GONZALES,ROSALIO

Meter Number : 185822DS6

Period : Mar 2017

Premise Address: 1506 1508 V RAMA AVE

Billing Address: 1506 1508 V RAMA AVE

TOTAL AMOUNT DUE : 2,674.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72605200004 BC13/130.1/3260/0/10/04-22-2017/86 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577066117009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402216

57764200002

Date : 04-22-2017

BC13/130.1/3280/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776420000-2

Collection Ref. Code : 1837-25-674-8

Customer Information----------

Name : TOLEDO,ANITA S TM

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	423730GS6	Pole No	:	0550810
Serial No	:	53695213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90960
Period From	:	03-18-2017	Prev Rdg	:	90703
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.79
CURRENT BILL - APRIL 2017		2,817.18
TOTAL AMOUNT DUE		4,849.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,700.00

Your monthly electricity consumption chart

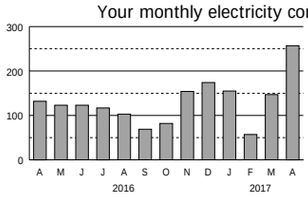

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.18		
Less : VAT	206.83		
Amount Net of VAT	2,610.35		
Less: BIR 2306	86.18		
BIR 2307	49.76	VATable Sales	2,469.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.96
Amount Due	2,474.41	VAT Zero Rated Sales	0.00
Add : VAT	206.83	VAT Amount	206.83
TOTAL AMOUNT DUE	2,681.24	TOTAL SALES	2,817.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3280/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577066117009

Collection Ref. Code : 1837-25-674-8

Account ID : 5776420000-2

Customer Name : TOLEDO,ANITA S TM

Meter Number : 423730GS6

Period : Feb 2017 to Mar 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 4,849.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57764200002

BC13/130.1/3280/0/10/04-22-2017/86

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267531574168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396858

26755200008

Date : 04-22-2017

BC13/130.1/3310/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675520000-8

Collection Ref. Code : 1823-78-194-2

Customer Information----------

Name : SISON,MARIO L

Premise Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	256538GS6	Pole No	:	0550831
Serial No	:	48378935	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	96461
Period From	:	03-18-2017	Prev Rdg	:	95580
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	650	Billed kWh	:	881

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,468.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,603.05
Transmission Charge	0.4466/kWh	393.45
System Loss Charge	0.7735/kWh	681.45
Sub-Total		5,677.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 6,468.50	129.37
Sub-Total		239.28
Government Charges		
Franchise Tax - Local		63.32
Value Added Tax		
Generation		315.56
Transmission		7.70
System Loss		43.68
Distribution		303.10
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,189.38
CURRENT BILL - APRIL 2017		9,632.42
TOTAL AMOUNT DUE		16,100.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 8,252.00

Your monthly electricity consumption chart

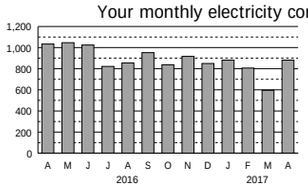

Avg Monthly Usage : 884.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,632.42		
Less : VAT	706.35		
Amount Net of VAT	8,926.07		
Less: BIR 2306	294.32		
BIR 2307	170.13	VATable Sales	8,443.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.03
Amount Due	8,461.62	VAT Zero Rated Sales	0.00
Add : VAT	706.35	VAT Amount	706.35
TOTAL AMOUNT DUE	9,167.97	TOTAL SALES	9,632.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3310/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267531574168

Collection Ref. Code : 1823-78-194-2

Account ID : 2675520000-8

Customer Name : SISON,MARIO L

Meter Number : 256538GS6

Period : Mar 2017

Premise Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 16,100.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755200008

BC13/130.1/3310/0/10/04-22-2017/86

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469212815786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46964200003

BILLING STATEMENT

1009397745

Date : 04-22-2017

BC13/130.1/3320/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696420000-3

Collection Ref. Code : 1837-48-212-8

Customer Information----------

Name : ARAHAS,LINDA Y

Premise Address: 1515 V RAMA AVE GUADALUPE
Billing Address: 1515 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	287119SS6	Pole No	:	0550831
Serial No	:	29853418	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39604
Period From	:	03-18-2017	Prev Rdg	:	39330
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1024	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.44
CURRENT BILL - APRIL 2017		3,017.89
TOTAL AMOUNT DUE		5,836.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,781.00

Your monthly electricity consumption chart

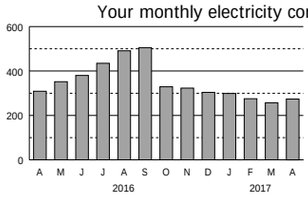

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.89		
Less : VAT	222.05		
Amount Net of VAT	2,795.84		
Less: BIR 2306	92.52		
BIR 2307	53.31	VATable Sales	2,645.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.39
Amount Due	2,650.01	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	2,872.06	TOTAL SALES	3,017.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3320/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469212815786

Collection Ref. Code : 1837-48-212-8
Account ID : 4696420000-3
Customer Name : ARAHAS,LINDA Y
Meter Number : 287119SS6
Period : Mar 2017

Premise Address: 1515 V RAMA AVE GUADALUPE
Billing Address: 1515 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 5,836.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46964200003

BC13/130.1/3320/0/10/04-22-2017/86

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864291746869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413983

8640927633

Date : 04-22-2017

BC13/130.1/3326/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640492763-3

Collection Ref. Code : 1859-53-617-4

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

Meter No	:	MTR1018065	Pole No	:	0550831
Serial No	:	121749919	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11481
Period From	:	03-18-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.33
CURRENT BILL - APRIL 2017		2,941.71
TOTAL AMOUNT DUE		4,292.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 704.00

Your monthly electricity consumption chart

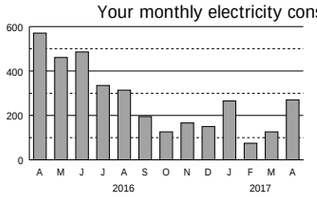

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.71		
Less : VAT	215.35		
Amount Net of VAT	2,726.36		
Less: BIR 2306	89.74		
BIR 2307	51.95	VATable Sales	2,578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.98
Amount Due	2,584.67	VAT Zero Rated Sales	0.00
Add : VAT	215.35	VAT Amount	215.35
TOTAL AMOUNT DUE	2,800.02	TOTAL SALES	2,941.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3326/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864291746869

Collection Ref. Code : 1859-53-617-4
Account ID : 8640492763-3
Customer Name : EBARLE,KRISTINE STA.CRUZ
Meter Number : MTR1018065
Period : Mar 2017

Premise Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY
Billing Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,292.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8640927633

BC13/130.1/3326/0/10/04-22-2017/86

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927083611505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413417

92736877066

Date : 04-22-2017

BC13/130.1/3327/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273687706-6

Collection Ref. Code : 1859-53-575-5

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

Meter No	:	MTR1089787	Pole No	:	0550831
Serial No	:	40016259	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9706
Period From	:	03-18-2017	Prev Rdg	:	9706
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		156.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 156.50	3.13
Sub-Total		3.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.04
CURRENT BILL - APRIL 2017		9.17
TOTAL AMOUNT DUE		165.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 6,755.00

Your monthly electricity consumption chart

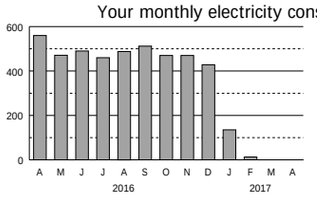

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.98		
Amount Net of VAT	8.19		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3327/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927083611505

Collection Ref. Code : 1859-53-575-5

Account ID : 9273687706-6

Customer Name : EBARLE,KRISTINE STA.CRUZ

Meter Number : MTR1089787

Period : Mar 2017

Premise Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 165.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736877066

BC13/130.1/3327/0/10/04-22-2017/86

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682562487579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405748

68295200007

Date : 04-22-2017

BC13/130.1/3330/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829520000-7

Collection Ref. Code : 1841-36-488-6

Customer Information----------

Name : STA. CRUZ,PAUL GONZALES

Premise Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012033	Pole No	:	0550831
Serial No	:	83348864	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7738
Period From	:	03-18-2017	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	872	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.4466/kWh	121.92
System Loss Charge	0.7735/kWh	211.17
Sub-Total		1,759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		97.78
Transmission		2.38
System Loss		13.53
Distribution		94.34
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.60
CURRENT BILL - APRIL 2017		3,002.98
TOTAL AMOUNT DUE		5,639.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,523.00

Your monthly electricity consumption chart

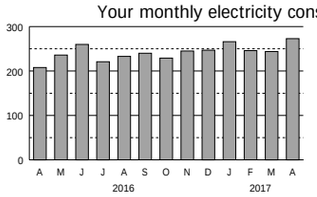

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.98		
Less : VAT	220.81		
Amount Net of VAT	2,782.17		
Less: BIR 2306	92.01		
BIR 2307	53.04	VATable Sales	2,632.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.79
Amount Due	2,637.12	VAT Zero Rated Sales	0.00
Add : VAT	220.81	VAT Amount	220.81
TOTAL AMOUNT DUE	2,857.93	TOTAL SALES	3,002.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3330/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682562487579

Collection Ref. Code : 1841-36-488-6

Account ID : 6829520000-7

Customer Name : STA. CRUZ,PAUL GONZALES

Meter Number : MTR1012033

Period : Mar 2017

Premise Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,639.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68295200007

BC13/130.1/3330/0/10/04-22-2017/86

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474312754334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400577

47467807450

Date : 04-22-2017

BC13/130.1/4000/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746780745-0

Collection Ref. Code : 1851-63-197-6

Customer Information----------

Name : SABADUQUIA,ARLENE BRANZUELA

Premise Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1188427	Pole No	:	1311431
Serial No	:	40134404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1057
Period From	:	03-18-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	4300	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,342.77
Transmission Charge	0.4466/kWh	114.78
System Loss Charge	0.7735/kWh	198.79
Sub-Total		1,656.34
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		92.05
Transmission		2.24
System Loss		12.75
Distribution		88.84
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.24
CURRENT BILL - APRIL 2017		2,821.16
TOTAL AMOUNT DUE		5,029.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,300.64

Your monthly electricity consumption chart

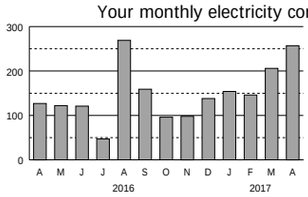

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.16		
Less : VAT	207.25		
Amount Net of VAT	2,613.91		
Less: BIR 2306	86.35		
BIR 2307	49.83	VATable Sales	2,472.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.99
Amount Due	2,477.73	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,684.98	TOTAL SALES	2,821.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4000/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474312754334

Collection Ref. Code : 1851-63-197-6
Account ID : 4746780745-0
Customer Name : SABADUQUIA,ARLENE BRANZUELA
Meter Number : MTR1188427
Period : Mar 2017

Premise Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 5,029.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467807450

BC13/130.1/4000/0/10/04-22-2017/86

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936003949064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398125

93601083236

Date : 04-22-2017

BC13/130.1/4020/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360108323-6

Collection Ref. Code : 1851-62-683-2

Customer Information----------

Name : EXELAND INC.

Premise Address: M12 UNIT 14 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M12 UNIT 14 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	525478 GS6	Pole No	:	1311431
Serial No	:	71909254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28147
Period From	:	03-18-2017	Prev Rdg	:	27446
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	4300	Billed kWh	:	701

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,662.58
Transmission Charge	0.4466/kWh	313.07
System Loss Charge	0.7735/kWh	542.22
Sub-Total		4,517.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	87.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		210.34
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		251.09
Transmission		6.12
System Loss		34.76
Distribution		241.29
Others		31.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		949.06
CURRENT BILL - APRIL 2017		7,688.04
TOTAL AMOUNT DUE		13,832.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 12,767.00

Your monthly electricity consumption chart

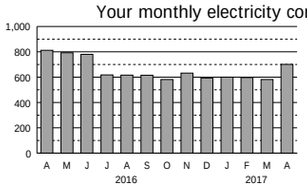

Avg Monthly Usage : 655.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.04		
Less : VAT	564.57		
Amount Net of VAT	7,123.47		
Less: BIR 2306	235.23		
BIR 2307	135.79	VATable Sales	6,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.49
Amount Due	6,752.45	VAT Zero Rated Sales	0.00
Add : VAT	564.57	VAT Amount	564.57
TOTAL AMOUNT DUE	7,317.02	TOTAL SALES	7,688.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4020/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936003949064

Collection Ref. Code : 1851-62-683-2
Account ID : 9360108323-6
Customer Name : EXELAND INC.
Meter Number : 525478 GS6
Period : Mar 2017

Premise Address: M12 UNIT 14 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M12 UNIT 14 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 13,832.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93601083236

BC13/130.1/4020/0/10/04-22-2017/86

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523813484203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412345

52332643551

Date : 04-22-2017

BC13/130.1/4050/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233264355-1

Collection Ref. Code : 1851-62-719-7

Customer Information----------

Name : TAN,BENEVOLENT NODADO

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	526815 GS6	Pole No	:	1311431
Serial No	:	57189343	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12239
Period From	:	03-18-2017	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	4900	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,154.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,302.07
Transmission Charge	0.4466/kWh	282.25
System Loss Charge	0.7735/kWh	488.85
Sub-Total		4,073.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,154.50	123.09
Sub-Total		201.94
Government Charges		
Franchise Tax - Local		45.66
Value Added Tax		
Generation		226.38
Transmission		5.52
System Loss		31.35
Distribution		217.60
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		857.30
CURRENT BILL - APRIL 2017		6,945.75
TOTAL AMOUNT DUE		13,100.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 6,482.00

Your monthly electricity consumption chart

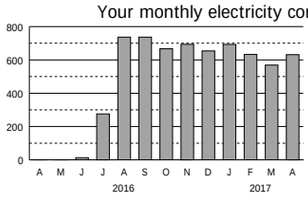

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.75		
Less : VAT	510.56		
Amount Net of VAT	6,435.19		
Less: BIR 2306	212.73		
BIR 2307	122.68	VATable Sales	6,088.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.74
Amount Due	6,099.78	VAT Zero Rated Sales	0.00
Add : VAT	510.56	VAT Amount	510.56
TOTAL AMOUNT DUE	6,610.34	TOTAL SALES	6,945.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4050/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523813484203

Collection Ref. Code : 1851-62-719-7
Account ID : 5233264355-1
Customer Name : TAN,BENEVOLENT NODADO
Meter Number : 526815 GS6
Period : Mar 2017

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 13,100.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332643551

BC13/130.1/4050/0/10/04-22-2017/86

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131352223498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414653

13166255516

Date : 04-22-2017

BC13/130.1/4070/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316625551-6

Collection Ref. Code : 1851-62-647-6

Customer Information----------

Name : YETO,ROSEMARY KAKILALA

Premise Address: M4 UNIT 5 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M4 UNIT 5 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074661	Pole No	:	1311431
Serial No	:	40013719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10503
Period From	:	03-18-2017	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	4300	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,069.02
Transmission Charge	0.4466/kWh	176.85
System Loss Charge	0.7735/kWh	306.31
Sub-Total		2,552.18
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		141.84
Transmission		3.46
System Loss		19.64
Distribution		136.57
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		536.50
CURRENT BILL - APRIL 2017		4,346.36
TOTAL AMOUNT DUE		7,856.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 3,015.00

Your monthly electricity consumption chart

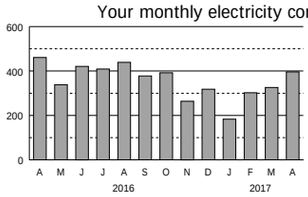

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.36		
Less : VAT	319.29		
Amount Net of VAT	4,027.07		
Less: BIR 2306	133.02		
BIR 2307	76.77	VATable Sales	3,809.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.21
Amount Due	3,817.28	VAT Zero Rated Sales	0.00
Add : VAT	319.29	VAT Amount	319.29
TOTAL AMOUNT DUE	4,136.57	TOTAL SALES	4,346.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4070/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131352223498

Collection Ref. Code : 1851-62-647-6
Account ID : 1316625551-6
Customer Name : YETO,ROSEMARY KAKILALA
Meter Number : MTR1074661
Period : Mar 2017

Premise Address: M4 UNIT 5 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M4 UNIT 5 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 7,856.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13166255516

BC13/130.1/4070/0/10/04-22-2017/86

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939331756381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399862

93982150380

Date : 04-22-2017

BC13/130.1/4190/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398215038-0

Collection Ref. Code : 1851-62-200-4

Customer Information----------

Name : BATUCAN,KRISTINE JOYCE FUCANAN

Premise Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	528584 GS6	Pole No	:	1311445
Serial No	:	25506037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34749
Period From	:	03-18-2017	Prev Rdg	:	34319
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	4300	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,246.66
Transmission Charge	0.4466/kWh	192.04
System Loss Charge	0.7735/kWh	332.61
Sub-Total		2,771.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,382.50	87.65
Sub-Total		141.30
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		154.02
Transmission		3.76
System Loss		21.32
Distribution		148.24
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		583.99
CURRENT BILL - APRIL 2017		4,731.96
TOTAL AMOUNT DUE		9,114.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,683.00

Your monthly electricity consumption chart

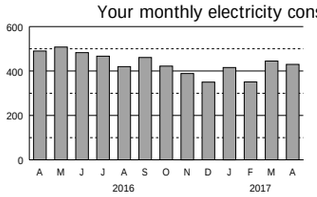

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.96		
Less : VAT	348.03		
Amount Net of VAT	4,383.93		
Less: BIR 2306	145.02		
BIR 2307	83.58	VATable Sales	4,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.96
Amount Due	4,155.33	VAT Zero Rated Sales	0.00
Add : VAT	348.03	VAT Amount	348.03
TOTAL AMOUNT DUE	4,503.36	TOTAL SALES	4,731.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4190/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939331756381

Collection Ref. Code : 1851-62-200-4
Account ID : 9398215038-0
Customer Name : BATUCAN,KRISTINE JOYCE FUCANAN
Meter Number : 528584 GS6
Period : Mar 2017

Premise Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 9,114.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93982150380

BC13/130.1/4190/0/10/04-22-2017/86

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453077948484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408352

45325492861

Date : 04-22-2017

BC13/130.1/4210/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532549286-1

Collection Ref. Code : 1851-62-716-2

Customer Information----------

Name : EXELAND INC.

Premise Address: M16 UNIT 34 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M16 UNIT 34 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	528626 GS6	Pole No	:	1311445
Serial No	:	26621423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17234
Period From	:	03-18-2017	Prev Rdg	:	17234
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4900	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 439.00	8.78
Sub-Total		8.78
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.77
CURRENT BILL - APRIL 2017		15.55
TOTAL AMOUNT DUE		454.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,800.00

Your monthly electricity consumption chart

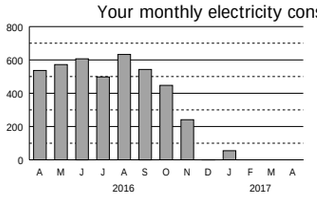

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	1.67		
Amount Net of VAT	13.88		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.90	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	14.57	TOTAL SALES	15.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4210/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453077948484

Collection Ref. Code : 1851-62-716-2
Account ID : 4532549286-1
Customer Name : EXELAND INC.
Meter Number : 528626 GS6
Period : Feb 2017 to Mar 2017

Premise Address: M16 UNIT 34 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M16 UNIT 34 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 454.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45325492861

BC13/130.1/4210/0/10/04-22-2017/86

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133519646754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415466

13354733969

Date : 04-22-2017

BC13/130.1/4220/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335473396-9

Collection Ref. Code : 1851-62-692-1

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE

TIN : 270-714-100-000

Metering Information----------

Meter No	:	528580 GS6	Pole No	:	1311445
Serial No	:	24649504	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25390
Period From	:	03-18-2017	Prev Rdg	:	25166
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	4300	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.65
CURRENT BILL - APRIL 2017		2,460.10
TOTAL AMOUNT DUE		4,406.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,387.00

Your monthly electricity consumption chart

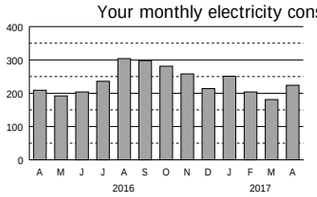

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.10		
Less : VAT	180.77		
Amount Net of VAT	2,279.33		
Less: BIR 2306	75.34		
BIR 2307	43.45	VATable Sales	2,156.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,341.31	TOTAL SALES	2,460.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4220/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133519646754

Collection Ref. Code : 1851-62-692-1
Account ID : 1335473396-9
Customer Name : YSRAEL,FARIDA FARRAH TAN
Meter Number : 528580 GS6
Period : Mar 2017

Premise Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 4,406.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13354733969

BC13/130.1/4220/0/10/04-22-2017/86

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458063166709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411661

45898332189

Date : 04-22-2017

BC13/130.1/4230/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589833218-9

Collection Ref. Code : 1851-62-722-7

Customer Information----------

Name : ANG,ROMEO BUENAVENTURA

Premise Address: M19 UNIT 37 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M19 UNIT 37 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	525490 GS6	Pole No	:	1311445
Serial No	:	53833970	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17936
Period From	:	03-18-2017	Prev Rdg	:	17870
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	4300	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.01
CURRENT BILL - APRIL 2017		578.78
TOTAL AMOUNT DUE		898.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,147.55

Your monthly electricity consumption chart

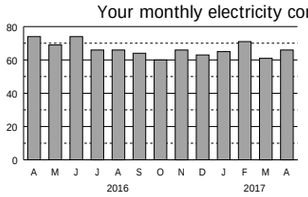

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.78		
Less : VAT	41.81		
Amount Net of VAT	536.97		
Less: BIR 2306	17.42		
BIR 2307	10.11	VATable Sales	501.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	509.44	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	551.25	TOTAL SALES	578.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4230/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458063166709

Collection Ref. Code : 1851-62-722-7
Account ID : 4589833218-9
Customer Name : ANG,ROMEO BUENAVENTURA
Meter Number : 525490 GS6
Period : Mar 2017

Premise Address: M19 UNIT 37 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M19 UNIT 37 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 898.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45898332189

BC13/130.1/4230/0/10/04-22-2017/86

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505405210427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50501464999

1009400140
Date : 04-22-2017
BC13/130.1/4270/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050146499-9
Collection Ref. Code : 1851-62-806-1

Customer Information----------
Name : ANTONIO AGRO TRADE CORPORATION
Premise Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	528575 GS6	Pole No	:	1311445
Serial No	:	25747774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67746
Period From	:	03-18-2017	Prev Rdg	:	61874
No of Days	:	31	Diff Rdg	:	5872
Avg kWh/day	:	189.42	Registered	:	5872
Conn Load	:	4100	Billed kWh	:	5872

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,896.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	30,680.03
Transmission Charge	0.4466/kWh	2,622.44
System Loss Charge	0.7735/kWh	4,541.99
Sub-Total		37,844.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10,279.52
Supply Charge	0.4118/kWh	2,418.09
Metering Charge	0.6989/kWh	4,103.94
	5.00/month	5.00
Sub-Total		16,806.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	731.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.91
Surcharge	0.02 of 57,896.00	1,157.92
Sub-Total		1,890.48
Government Charges		
Franchise Tax - Local		424.05
Value Added Tax		
Generation		2,103.27
Transmission		51.31
System Loss		291.21
Distribution		2,016.79
Others		277.74
Universal Charge		
Missionary Electrification	0.1561/kWh	916.61
Environmental Charge	0.0025/kWh	14.68
NPC Stranded Contract Costs	0.1938/kWh	1,137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	728.13
Sub-Total		7,961.78
CURRENT BILL - APRIL 2017		64,503.27
TOTAL AMOUNT DUE		122,399.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 58,572.99

Your monthly electricity consumption chart

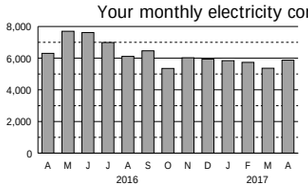

Avg Monthly Usage : 6,254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,503.27		
Less : VAT	4,740.32		
Amount Net of VAT	59,762.95		
Less: BIR 2306	1,975.13		
BIR 2307	1,139.31	VATable Sales	56,541.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,221.46
Amount Due	56,648.51	VAT Zero Rated Sales	0.00
Add : VAT	4,740.32	VAT Amount	4,740.32
TOTAL AMOUNT DUE	61,388.83	TOTAL SALES	64,503.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4270/0/10/04-22-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505405210427

Collection Ref. Code : 1851-62-806-1
Account ID : 5050146499-9
Customer Name : ANTONIO AGRO TRADE CORPORATION
Meter Number : 528575 GS6
Period : Mar 2017

Premise Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 122,399.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50501464999 BC13/130.1/4270/0/10/04-22-2017/86 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907301535684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400489

90777100000

Date : 04-22-2017

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077710000-0

Collection Ref. Code : 1841-36-140-2

Customer Information----------

Name : KIENLE,CHRISTIAN

Premise Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

Billing Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	420337GS6	Pole No	:	0043200
Serial No	:	67686285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	65676
Period From	:	03-18-2017	Prev Rdg	:	64958
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	3720	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,591.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,751.41
Transmission Charge	0.4466/kWh	320.66
System Loss Charge	0.7735/kWh	555.37
Sub-Total		4,627.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	89.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,591.50	131.83
Sub-Total		221.40
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		257.17
Transmission		6.27
System Loss		35.62
Distribution		247.13
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		972.85
CURRENT BILL - APRIL 2017		7,881.10
TOTAL AMOUNT DUE		14,472.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,780.00

Your monthly electricity consumption chart

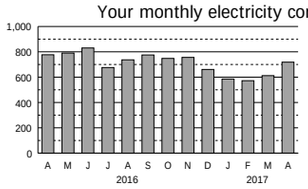

Avg Monthly Usage : 710.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,881.10		
Less : VAT	578.98		
Amount Net of VAT	7,302.12		
Less: BIR 2306	241.25		
BIR 2307	139.20	VATable Sales	6,908.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.87
Amount Due	6,921.67	VAT Zero Rated Sales	0.00
Add : VAT	578.98	VAT Amount	578.98
TOTAL AMOUNT DUE	7,500.65	TOTAL SALES	7,881.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907301535684

Collection Ref. Code : 1841-36-140-2
Account ID : 9077710000-0
Customer Name : KIENLE,CHRISTIAN
Meter Number : 420337GS6
Period : Mar 2017

Premise Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY
Billing Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

TOTAL AMOUNT DUE : 14,472.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90777100000

BC13/914.0/1/0/10/04-22-2017/87

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501407715147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397688

50110200008

Date : 04-22-2017

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011020000-8

Collection Ref. Code : 1837-46-731-5

Customer Information----------

Name : KINTANAR,RUBEN Y.

Premise Address: UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G NIVEL HILLS, LAHUG CEBU CITY

Billing Address: UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G NIVEL HILLS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	330570GS6	Pole No	:	0043200
Serial No	:	48633450	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51878
Period From	:	03-18-2017	Prev Rdg	:	51292
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	13800	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,626.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,061.73
Transmission Charge	0.4466/kWh	261.71
System Loss Charge	0.7735/kWh	453.27
Sub-Total		3,776.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	73.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		165.64
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		209.89
Transmission		5.12
System Loss		29.07
Distribution		201.81
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		792.19
CURRENT BILL - APRIL 2017		6,416.26
TOTAL AMOUNT DUE		11,042.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 10,361.83

Your monthly electricity consumption chart

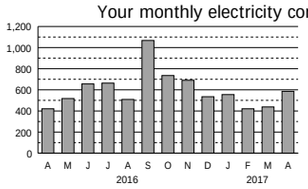

Avg Monthly Usage : 599.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,416.26		
Less : VAT	470.83		
Amount Net of VAT	5,945.43		
Less: BIR 2306	196.20		
BIR 2307	113.33	VATable Sales	5,624.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.36
Amount Due	5,635.90	VAT Zero Rated Sales	0.00
Add : VAT	470.83	VAT Amount	470.83
TOTAL AMOUNT DUE	6,106.73	TOTAL SALES	6,416.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501407715147

Collection Ref. Code : 1837-46-731-5

Account ID : 5011020000-8

Customer Name : KINTANAR,RUBEN Y.

Meter Number : 330570GS6

Period : Mar 2017

Premise Address: UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G NIVEL HILLS, LAHUG CEBU CITY

Billing Address: UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G NIVEL HILLS, LAHUG CEBU CITY

TOTAL AMOUNT DUE : 11,042.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50110200008

BC13/914.0/1/0/10/04-22-2017/87

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361891303962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36110200007

1009413672
Date : 04-22-2017
BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611020000-7
Collection Ref. Code : 1837-46-959-8

Customer Information----------
Name : HO,MARIANO JR T
Premise Address: U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY
Billing Address: U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1185067	Pole No	:	0043200
Serial No	:	40131044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	389
Period From	:	03-18-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	13500	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.21
CURRENT BILL - APRIL 2017		1,897.41
TOTAL AMOUNT DUE		3,229.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 800.53

Your monthly electricity consumption chart

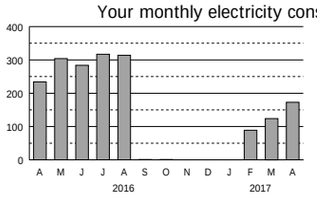

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.41		
Less : VAT	139.33		
Amount Net of VAT	1,758.08		
Less: BIR 2306	58.06		
BIR 2307	33.51	VATable Sales	1,663.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,666.51	VAT Zero Rated Sales	0.00
Add : VAT	139.33	VAT Amount	139.33
TOTAL AMOUNT DUE	1,805.84	TOTAL SALES	1,897.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361891303962

Collection Ref. Code : 1837-46-959-8
Account ID : 3611020000-7
Customer Name : HO,MARIANO JR T
Meter Number : MTR1185067
Period : Mar 2017

Premise Address: U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY
Billing Address: U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,229.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36110200007

BC13/914.0/1/0/10/04-22-2017/87

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011269735737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402951

01110200001

Date : 04-22-2017

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111020000-1

Collection Ref. Code : 1839-80-428-9

Customer Information----------

Name : PELAEZ,REINA L

Premise Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

Billing Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

TIN :

Metering Information----------

Meter No	:	428080GS6	Pole No	:	0043200
Serial No	:	59429963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14350
Period From	:	03-18-2017	Prev Rdg	:	14251
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	5832	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.56
CURRENT BILL - APRIL 2017		1,032.67
TOTAL AMOUNT DUE		2,188.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,614.27

Your monthly electricity consumption chart

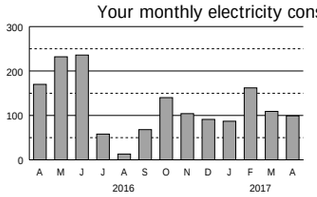

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.67		
Less : VAT	75.62		
Amount Net of VAT	957.05		
Less: BIR 2306	31.51		
BIR 2307	18.20	VATable Sales	903.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	982.96	TOTAL SALES	1,032.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011269735737

Collection Ref. Code : 1839-80-428-9
Account ID : 0111020000-1
Customer Name : PELAEZ,REINA L
Meter Number : 428080GS6
Period : Mar 2017

Premise Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS
Billing Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

TOTAL AMOUNT DUE : 2,188.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01110200001

BC13/914.0/2/0/10/04-22-2017/87

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812787962219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404244

81210200002

Date : 04-22-2017

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121020000-2

Collection Ref. Code : 1837-47-176-2

Customer Information----------

Name : DELGADO,CARLOS G

Premise Address: T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2

Billing Address: T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2

TIN :

Metering Information----------

Meter No	:	MTR1036500	Pole No	:	0043200
Serial No	:	125291604	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13829
Period From	:	03-18-2017	Prev Rdg	:	13525
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	13600	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,588.34
Transmission Charge	0.4466/kWh	135.77
System Loss Charge	0.7735/kWh	235.14
Sub-Total		1,959.25
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		108.89
Transmission		2.65
System Loss		15.07
Distribution		104.98
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.26
CURRENT BILL - APRIL 2017		3,322.44
TOTAL AMOUNT DUE		5,330.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,000.00

Your monthly electricity consumption chart

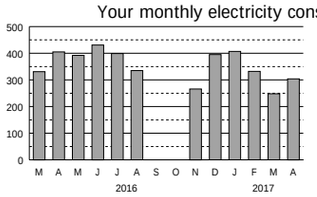

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.44		
Less : VAT	243.58		
Amount Net of VAT	3,078.86		
Less: BIR 2306	101.50		
BIR 2307	58.68	VATable Sales	2,912.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.68
Amount Due	2,918.68	VAT Zero Rated Sales	0.00
Add : VAT	243.58	VAT Amount	243.58
TOTAL AMOUNT DUE	3,162.26	TOTAL SALES	3,322.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812787962219

Collection Ref. Code : 1837-47-176-2

Account ID : 8121020000-2

Customer Name : DELGADO,CARLOS G

Meter Number : MTR1036500

Period : Mar 2017

Premise Address: T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2

Billing Address: T2-11F LEVEL 2 CITYLIGHTS GARDEN CONDO 2

TOTAL AMOUNT DUE : 5,330.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81210200002

BC13/914.0/2/0/10/04-22-2017/87

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571990044007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398647

57110200003

Date : 04-22-2017

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711020000-3

Collection Ref. Code : 1837-47-011-1

Customer Information----------

Name : ONITSUKA MULTI-PROD INC

Premise Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO
Billing Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO

TIN :

Metering Information----------

Meter No	:	178884DS6	Pole No	:	0043200
Serial No	:	13796602	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	79629
Period From	:	03-18-2017	Prev Rdg	:	79492
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	13600	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.73
CURRENT BILL - APRIL 2017		1,513.49
TOTAL AMOUNT DUE		2,999.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,000.00

Your monthly electricity consumption chart

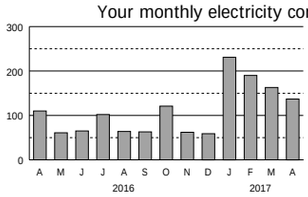

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.49		
Less : VAT	111.52		
Amount Net of VAT	1,401.97		
Less: BIR 2306	46.48		
BIR 2307	26.73	VATable Sales	1,326.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,328.76	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,440.28	TOTAL SALES	1,513.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571990044007

Collection Ref. Code : 1837-47-011-1
Account ID : 5711020000-3
Customer Name : ONITSUKA MULTI-PROD INC
Meter Number : 178884DS6
Period : Mar 2017

Premise Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO
Billing Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO

TOTAL AMOUNT DUE : 2,999.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57110200003

BC13/914.0/3/0/10/04-22-2017/87

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648100743914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405673

6489422923

Date : 04-22-2017

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489942292-3

Collection Ref. Code : 1851-78-227-3

Customer Information----------

Name : SCHILLING,JON FREDERICK

Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	179894DS6	Pole No	:	0043200
Serial No	:	10982080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1069
Period From	:	03-18-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	6097	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.4466/kWh	74.58
System Loss Charge	0.7735/kWh	129.17
Sub-Total		1,076.29
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.82
Transmission		1.46
System Loss		8.28
Distribution		57.94
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.16
CURRENT BILL - APRIL 2017		1,840.93
TOTAL AMOUNT DUE		3,530.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,193.00

Your monthly electricity consumption chart

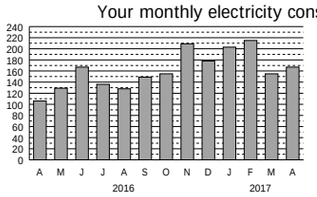

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.93		
Less : VAT	135.51		
Amount Net of VAT	1,705.42		
Less: BIR 2306	56.47		
BIR 2307	32.52	VATable Sales	1,613.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,616.43	VAT Zero Rated Sales	0.00
Add : VAT	135.51	VAT Amount	135.51
TOTAL AMOUNT DUE	1,751.94	TOTAL SALES	1,840.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648100743914

Collection Ref. Code : 1851-78-227-3

Account ID : 6489942292-3

Customer Name : SCHILLING,JON FREDERICK

Meter Number : 179894DS6

Period : Mar 2017

Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 3,530.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6489422923

BC13/914.0/4/0/10/04-22-2017/87

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441982214301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401072

44110200001

Date : 04-22-2017

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411020000-1

Collection Ref. Code : 1837-46-887-7

Customer Information----------

Name : TAN,STEPHEN A

Premise Address: T1-9C LEVEL 9 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

Billing Address: T1-9C LEVEL 9 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171432DS6	Pole No	:	0043200
Serial No	:	13294165	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7279
Period From	:	03-18-2017	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	13800	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		381.08
CURRENT BILL - APRIL 2017		3,085.52
TOTAL AMOUNT DUE		4,609.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,640.00

Your monthly electricity consumption chart

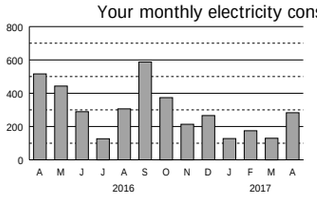

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.52		
Less : VAT	225.98		
Amount Net of VAT	2,859.54		
Less: BIR 2306	94.15		
BIR 2307	54.49	VATable Sales	2,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.10
Amount Due	2,710.90	VAT Zero Rated Sales	0.00
Add : VAT	225.98	VAT Amount	225.98
TOTAL AMOUNT DUE	2,936.88	TOTAL SALES	3,085.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441982214301

Collection Ref. Code : 1837-46-887-7

Account ID : 4411020000-1

Customer Name : TAN,STEPHEN A

Meter Number : 171432DS6

Period : Mar 2017

Premise Address: T1-9C LEVEL 9 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

Billing Address: T1-9C LEVEL 9 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

Business Address: KKS A & I INT'L, INC. MOBILIA BLDG. 1 MEPZ 1 LAPULAPU CITY

TOTAL AMOUNT DUE : 4,609.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44110200001 BC13/914.0/9/0/10/04-22-2017/87 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051255750037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408188

05110200002

Date : 04-22-2017

BC13/914.0/10/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511020000-2

Collection Ref. Code : 1837-46-908-3

Customer Information----------

Name : KOKSENG,CHRISTOPHER VINCENT J

Premise Address: U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

Billing Address: U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	319270GS6	Pole No	:	0043200
Serial No	:	46698860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	708
Period From	:	03-18-2017	Prev Rdg	:	99534
No of Days	:	31	Diff Rdg	:	-98826
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	13800	Billed kWh	:	1174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,133.92
Transmission Charge	0.4466/kWh	524.31
System Loss Charge	0.7735/kWh	908.09
Sub-Total		7,566.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	146.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 8,584.50	171.69
Sub-Total		318.15
Government Charges		
Franchise Tax - Local		84.36
Value Added Tax		
Generation		420.51
Transmission		10.26
System Loss		58.23
Distribution		403.70
Others		48.30
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,584.67
CURRENT BILL - APRIL 2017		12,833.30
TOTAL AMOUNT DUE		21,417.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 10,000.00

Your monthly electricity consumption chart

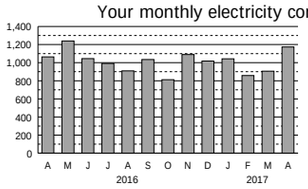

Avg Monthly Usage : 1,014.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,833.30		
Less : VAT	941.00		
Amount Net of VAT	11,892.30		
Less: BIR 2306	392.08		
BIR 2307	226.66	VATable Sales	11,248.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.67
Amount Due	11,273.56	VAT Zero Rated Sales	0.00
Add : VAT	941.00	VAT Amount	941.00
TOTAL AMOUNT DUE	12,214.56	TOTAL SALES	12,833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/10/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051255750037

Collection Ref. Code : 1837-46-908-3

Account ID : 0511020000-2

Customer Name : KOKSENG,CHRISTOPHER VINCENT J

Meter Number : 319270GS6

Period : Mar 2017

Premise Address: U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

Billing Address: U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

TOTAL AMOUNT DUE : 21,417.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05110200002

BC13/914.0/10/0/10/04-22-2017/87

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551748751912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407312

55110200007

Date : 04-22-2017

BC13/914.0/11/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511020000-7

Collection Ref. Code : 1837-46-923-7

Customer Information----------

Name : HAINES,WAYNE D.

Premise Address: UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL LAHUG CEBU CITY

Billing Address: UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	315857GS6	Pole No	:	0043200
Serial No	:	43323798	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13986
Period From	:	03-18-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	13800	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.68
CURRENT BILL - APRIL 2017		434.45
TOTAL AMOUNT DUE		707.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,122.40

Your monthly electricity consumption chart

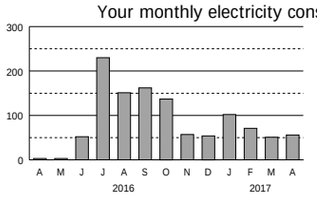

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.45		
Less : VAT	31.21		
Amount Net of VAT	403.24		
Less: BIR 2306	13.00		
BIR 2307	7.53	VATable Sales	373.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	382.71	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	413.92	TOTAL SALES	434.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/11/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551748751912

Collection Ref. Code : 1837-46-923-7

Account ID : 5511020000-7

Customer Name : HAINES,WAYNE D.

Meter Number : 315857GS6

Period : Mar 2017

Premise Address: UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL LAHUG CEBU CITY

Billing Address: UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL LAHUG CEBU CITY

TOTAL AMOUNT DUE : 707.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55110200007

BC13/914.0/11/0/10/04-22-2017/87

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899166837511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415847

89948100006

Date : 04-22-2017

BC13/914.0/7960/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994810000-6

Collection Ref. Code : 1841-86-047-6

Customer Information----------

Name : MARCHANT,LUCIA L

Premise Address: CITYLIGHTS GARDENS CONDO NIVEL HILLS LAHUG CEBU CITY

Billing Address: CITYLIGHTS GARDENS CONDO NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166798	Pole No	:	0043200
Serial No	:	133485619	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1956
Period From	:	03-18-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	5109	Billed kWh	:	300

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,567.44
Transmission Charge	0.7437/kWh	223.11
System Loss Charge	0.7591/kWh	227.73
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		107.45
Transmission		4.36
System Loss		14.08
Distribution		103.61
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		407.28
CURRENT BILL - APRIL 2017		3,371.93
TOTAL AMOUNT DUE		5,649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,174.00

Your monthly electricity consumption chart

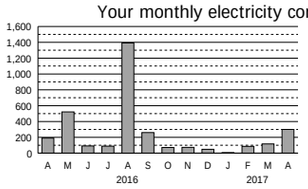

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.93		
Less : VAT	242.13		
Amount Net of VAT	3,129.80		
Less: BIR 2306	100.89		
BIR 2307	59.74	VATable Sales	2,964.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.15
Amount Due	2,969.17	VAT Zero Rated Sales	0.00
Add : VAT	242.13	VAT Amount	242.13
TOTAL AMOUNT DUE	3,211.30	TOTAL SALES	3,371.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/7960/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899166837511

Collection Ref. Code : 1841-86-047-6

Account ID : 8994810000-6

Customer Name : MARCHANT,LUCIA L

Meter Number : MTR1166798

Period : Jan 2017 to Mar 2017

Premise Address: CITYLIGHTS GARDENS CONDO NIVEL HILLS LAHUG CEBU CITY

Billing Address: CITYLIGHTS GARDENS CONDO NIVEL HILLS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 5,649.29 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89948100006

BC13/914.0/7960/0/10/04-22-2017/87

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795080022822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413336

79576100006

Date : 04-22-2017

BC13/915.0/504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957610000-6

Collection Ref. Code : 1821-49-605-1

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	325512GS6	Pole No	:	0093655
Serial No	:	45192024	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17291
Period From	:	03-18-2017	Prev Rdg	:	17176
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	2762	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		164.34
CURRENT BILL - APRIL 2017		1,337.04
TOTAL AMOUNT DUE		5,494.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,515.00

Your monthly electricity consumption chart

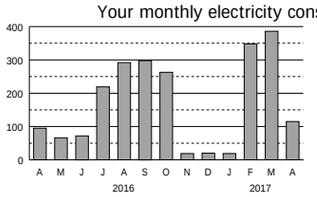

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.04		
Less : VAT	100.75		
Amount Net of VAT	1,236.29		
Less: BIR 2306	41.99		
BIR 2307	23.63	VATable Sales	1,172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,170.67	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,271.42	TOTAL SALES	1,337.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/504/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795080022822

Collection Ref. Code : 1821-49-605-1

Account ID : 7957610000-6

Customer Name : GANZON,EULALIO G.

Meter Number : 325512GS6

Period : Mar 2017

Premise Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 5,494.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79576100006

BC13/915.0/504/0/10/04-22-2017/87

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462578035388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414243

46237100006

Date : 04-22-2017

BC13/915.0/602/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623710000-6

Collection Ref. Code : 1823-95-914-8

Customer Information----------

Name : LEGASPI,ALFONSO D

Premise Address: U-602 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-602 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	432659GS6	Pole No	:	0093655
Serial No	:	52802863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20316
Period From	:	03-18-2017	Prev Rdg	:	20240
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	6500	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.38
CURRENT BILL - APRIL 2017		718.24
TOTAL AMOUNT DUE		1,689.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 425.04

Your monthly electricity consumption chart

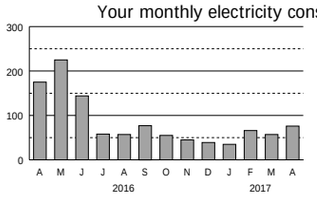

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.24		
Less : VAT	52.48		
Amount Net of VAT	665.76		
Less: BIR 2306	21.88		
BIR 2307	12.59	VATable Sales	624.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	631.29	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	683.77	TOTAL SALES	718.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/602/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462578035388

Collection Ref. Code : 1823-95-914-8

Account ID : 4623710000-6

Customer Name : LEGASPI,ALFONSO D

Meter Number : 432659GS6

Period : Feb 2017 to Mar 2017

Premise Address: U-602 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-602 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,689.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46237100006

BC13/915.0/602/0/10/04-22-2017/87

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121706743950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12137100009

1009408702

Date : 04-22-2017

BC13/915.0/605/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213710000-9

Collection Ref. Code : 1811-66-554-3

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: UNIT 605 6TH FLR, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 605 6TH FLR, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	223154WS6	Pole No	:	0093655
Serial No	:	48939906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67688
Period From	:	03-18-2017	Prev Rdg	:	67688
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5050	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 299.00	5.98
Sub-Total		5.98
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.41
CURRENT BILL - APRIL 2017		12.39
TOTAL AMOUNT DUE		311.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 685.00

Your monthly electricity consumption chart

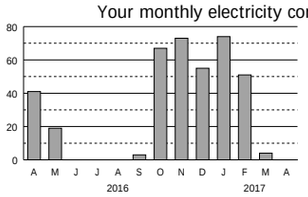

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	1.33		
Amount Net of VAT	11.06		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.29	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.62	TOTAL SALES	12.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/605/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121706743950

Collection Ref. Code : 1811-66-554-3
Account ID : 1213710000-9
Customer Name : BERJAYA VACATION CLUB
Meter Number : 223154WS6
Period : Mar 2017

Premise Address: UNIT 605 6TH FLR, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY
Billing Address: UNIT 605 6TH FLR, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 311.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12137100009

BC13/915.0/605/0/10/04-22-2017/87

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869117371891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397874

86907100001

Date : 04-22-2017

BC13/915.0/610/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690710000-1

Collection Ref. Code : 1823-45-023-7

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083397	Pole No	:	0093655
Serial No	:	40008841	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3146
Period From	:	03-18-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	6500	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 664.00	13.28
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.30
CURRENT BILL - APRIL 2017		1,419.61
TOTAL AMOUNT DUE		2,083.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,233.00

Your monthly electricity consumption chart

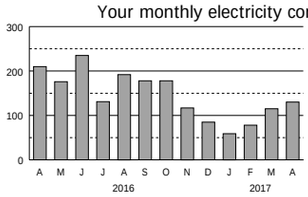

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.61		
Less : VAT	104.04		
Amount Net of VAT	1,315.57		
Less: BIR 2306	43.35		
BIR 2307	25.07	VATable Sales	1,244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.26
Amount Due	1,247.15	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,351.19	TOTAL SALES	1,419.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/610/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869117371891

Collection Ref. Code : 1823-45-023-7

Account ID : 8690710000-1

Customer Name : BERJAYA VACATION CLUB

Meter Number : MTR1083397

Period : Mar 2017

Premise Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,083.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86907100001 BC13/915.0/610/0/10/04-22-2017/87 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895282778295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413634

89576100005

Date : 04-22-2017

BC13/915.0/613/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957610000-5

Collection Ref. Code : 1821-49-611-6

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	392863GS6	Pole No	:	0093655
Serial No	:	2003143203	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4182
Period From	:	03-18-2017	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	6500	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		158.16
CURRENT BILL - APRIL 2017		1,287.49
TOTAL AMOUNT DUE		5,632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,375.00

Your monthly electricity consumption chart

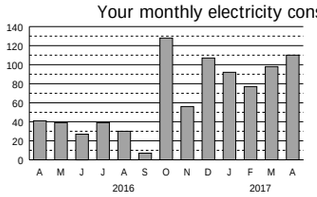

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.49		
Less : VAT	97.28		
Amount Net of VAT	1,190.21		
Less: BIR 2306	40.54		
BIR 2307	22.76	VATable Sales	1,129.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,126.91	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,224.19	TOTAL SALES	1,287.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/613/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895282778295

Collection Ref. Code : 1821-49-611-6

Account ID : 8957610000-5

Customer Name : GANZON,EULALIO G.

Meter Number : 392863GS6

Period : Nov 2016 to Mar 2017

Premise Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 5,632.24 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89576100005

BC13/915.0/613/0/10/04-22-2017/87

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156738725937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410127

15677100008

Date : 04-22-2017

BC13/915.0/701/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567710000-8

Collection Ref. Code : 1815-41-797-8

Customer Information----------

Name : SALUD,DANTE V.

Premise Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

Billing Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	417344GS6	Pole No	:	0093655
Serial No	:	91772785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25097
Period From	:	03-18-2017	Prev Rdg	:	24721
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	6500	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,934.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,964.52
Transmission Charge	0.4466/kWh	167.92
System Loss Charge	0.7735/kWh	290.84
Sub-Total		2,423.28
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,934.50	138.69
Sub-Total		185.60
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		134.69
Transmission		3.29
System Loss		18.63
Distribution		129.70
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		518.70
CURRENT BILL - APRIL 2017		4,208.44
TOTAL AMOUNT DUE		11,142.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 580.00

Your monthly electricity consumption chart

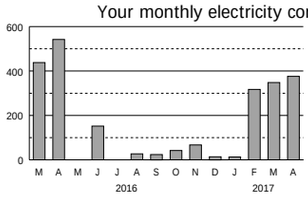

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.44		
Less : VAT	311.90		
Amount Net of VAT	3,896.54		
Less: BIR 2306	129.96		
BIR 2307	74.35	VATable Sales	3,689.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.80
Amount Due	3,692.23	VAT Zero Rated Sales	0.00
Add : VAT	311.90	VAT Amount	311.90
TOTAL AMOUNT DUE	4,004.13	TOTAL SALES	4,208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/701/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156738725937

Collection Ref. Code : 1815-41-797-8

Account ID : 1567710000-8

Customer Name : SALUD,DANTE V.

Meter Number : 417344GS6

Period : Dec 2016 to Mar 2017

Premise Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

Billing Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 11,142.86 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15677100008 BC13/915.0/701/0/10/04-22-2017/87 6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887418481586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408871

88796100001

Date : 04-22-2017

BC13/915.0/702/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879610000-1

Collection Ref. Code : 1823-17-287-3

Customer Information----------

Name : E GANZON INC

Premise Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048578	Pole No	:	0093655
Serial No	:	126816640	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		92.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

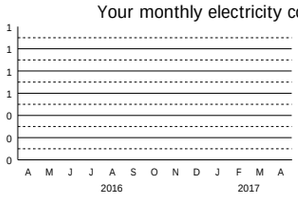

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/702/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887418481586

Collection Ref. Code : 1823-17-287-3

Account ID : 8879610000-1

Customer Name : E GANZON INC

Meter Number : MTR1048578

Period : Jul 2016 to Mar 2017

Premise Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 92.00 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88796100001

BC13/915.0/702/0/10/04-22-2017/87

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437475060060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398629

43796100006

Date : 04-22-2017

BC13/915.0/703/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379610000-6

Collection Ref. Code : 1821-95-836-5

Customer Information----------

Name : E GANZON INC

Premise Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

Billing Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047194	Pole No	:	0093655
Serial No	:	125290265	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		92.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

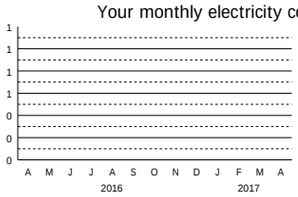

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/703/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437475060060

Collection Ref. Code : 1821-95-836-5

Account ID : 4379610000-6

Customer Name : E GANZON INC

Meter Number : MTR1047194

Period : Jul 2016 to Mar 2017

Premise Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

Billing Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 92.00 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43796100006

BC13/915.0/703/0/10/04-22-2017/87

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428603681545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415445

42896100007

Date : 04-22-2017

BC13/915.0/704/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289610000-7

Collection Ref. Code : 1823-20-173-3

Customer Information----------

Name : E GANZON INC

Premise Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038835	Pole No	:	0093655
Serial No	:	126817239	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		92.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.91

Your monthly electricity consumption chart

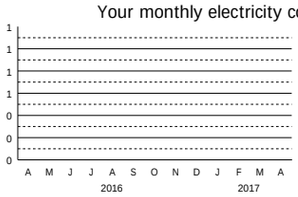

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/704/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428603681545

Collection Ref. Code : 1823-20-173-3

Account ID : 4289610000-7

Customer Name : E GANZON INC

Meter Number : MTR1038835

Period : Jul 2016 to Mar 2017

Premise Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 92.00 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42896100007

BC13/915.0/704/0/10/04-22-2017/87

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328382065623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414000

32896100008

Date : 04-22-2017

BC13/915.0/705/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289610000-8

Collection Ref. Code : 1823-20-167-9

Customer Information----------

Name : E GANZON INC

Premise Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038834	Pole No	:	0093655
Serial No	:	126817241	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		92.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.43

Your monthly electricity consumption chart

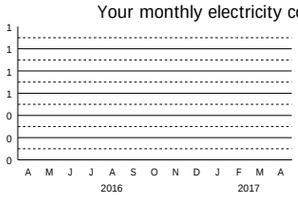

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/705/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328382065623

Collection Ref. Code : 1823-20-167-9

Account ID : 3289610000-8

Customer Name : E GANZON INC

Meter Number : MTR1038834

Period : Jul 2016 to Mar 2017

Premise Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 92.01 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32896100008

BC13/915.0/705/0/10/04-22-2017/87

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956187968258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410641

95657100004

Date : 04-22-2017

BC13/915.0/708/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565710000-4

Collection Ref. Code : 1841-31-050-6

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

Billing Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	350418GS6	Pole No	:	0093655
Serial No	:	45557848	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17021
Period From	:	03-18-2017	Prev Rdg	:	16938
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	600	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 65.56
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.30
CURRENT BILL - APRIL 2017		816.16
TOTAL AMOUNT DUE		1,425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 962.00

Your monthly electricity consumption chart

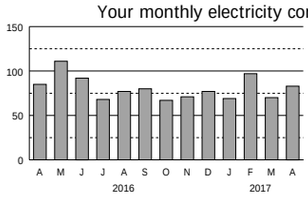

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.16		
Less : VAT	59.42		
Amount Net of VAT	756.74		
Less: BIR 2306	24.75		
BIR 2307	14.34	VATable Sales	711.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	717.65	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	777.07	TOTAL SALES	816.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/708/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956187968258

Collection Ref. Code : 1841-31-050-6

Account ID : 9565710000-4

Customer Name : BERJAYA VACATION CLUB

Meter Number : 350418GS6

Period : Mar 2017

Premise Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

Billing Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,425.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95657100004

BC13/915.0/708/0/10/04-22-2017/87

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691919513599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411853

69127100001

Date : 04-22-2017

BC13/915.0/711/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912710000-1

Collection Ref. Code : 1823-78-932-3

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	375954GS6	Pole No	:	0093655
Serial No	:	2003135536	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26195
Period From	:	03-18-2017	Prev Rdg	:	26055
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	6500	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.54
CURRENT BILL - APRIL 2017		1,544.19
TOTAL AMOUNT DUE		2,960.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,774.00

Your monthly electricity consumption chart

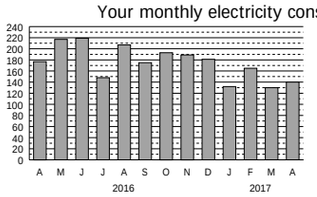

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.19		
Less : VAT	113.70		
Amount Net of VAT	1,430.49		
Less: BIR 2306	47.39		
BIR 2307	27.28	VATable Sales	1,353.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,355.82	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,469.52	TOTAL SALES	1,544.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/711/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691919513599

Collection Ref. Code : 1823-78-932-3

Account ID : 6912710000-1

Customer Name : BERJAYA VACATION CLUB

Meter Number : 375954GS6

Period : Mar 2017

Premise Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,960.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127100001 BC13/915.0/711/0/10/04-22-2017/87 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244743462635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24417100005

1009403329

Date : 04-22-2017

BC13/915.0/809/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441710000-5

Collection Ref. Code : 1843-68-032-7

Customer Information----------

Name : KIM,KU Y

Premise Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

Billing Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	431839GS6	Pole No	:	0093655
Serial No	:	65167508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39052
Period From	:	03-18-2017	Prev Rdg	:	38712
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	4008	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,776.43
Transmission Charge	0.4466/kWh	151.84
System Loss Charge	0.7735/kWh	262.99
Sub-Total		2,191.26
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		121.79
Transmission		2.97
System Loss		16.86
Distribution		117.34
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		461.61
CURRENT BILL - APRIL 2017		3,740.20
TOTAL AMOUNT DUE		7,094.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 7,692.00

Your monthly electricity consumption chart

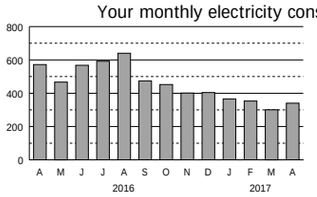

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.20		
Less : VAT	275.05		
Amount Net of VAT	3,465.15		
Less: BIR 2306	114.62		
BIR 2307	66.06	VATable Sales	3,278.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.56
Amount Due	3,284.47	VAT Zero Rated Sales	0.00
Add : VAT	275.05	VAT Amount	275.05
TOTAL AMOUNT DUE	3,559.52	TOTAL SALES	3,740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/809/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244743462635

Collection Ref. Code : 1843-68-032-7

Account ID : 2441710000-5

Customer Name : KIM,KU Y

Meter Number : 431839GS6

Period : Mar 2017

Premise Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

Billing Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

TOTAL AMOUNT DUE : 7,094.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24417100005

BC13/915.0/809/0/10/04-22-2017/87

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788424519355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78896100001

1009408489

Date : 04-22-2017

BC13/915.0/810/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889610000-1

Collection Ref. Code : 1823-24-947-7

Customer Information----------

Name : MOSQUERA,MA ANGELITA P

Premise Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	178491DS6	Pole No	:	0093655
Serial No	:	12672311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32476
Period From	:	03-18-2017	Prev Rdg	:	32011
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	6500	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,429.53
Transmission Charge	0.4466/kWh	207.67
System Loss Charge	0.7735/kWh	359.68
Sub-Total		2,996.88
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,729.50	94.59
Sub-Total		152.60
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		166.55
Transmission		4.07
System Loss		23.06
Distribution		160.26
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		631.46
CURRENT BILL - APRIL 2017		5,116.45
TOTAL AMOUNT DUE		9,845.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 5,054.00

Your monthly electricity consumption chart

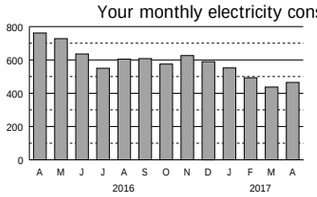

Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.45		
Less : VAT	376.29		
Amount Net of VAT	4,740.16		
Less: BIR 2306	156.79		
BIR 2307	90.37	VATable Sales	4,484.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.17
Amount Due	4,493.00	VAT Zero Rated Sales	0.00
Add : VAT	376.29	VAT Amount	376.29
TOTAL AMOUNT DUE	4,869.29	TOTAL SALES	5,116.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/810/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788424519355

Collection Ref. Code : 1823-24-947-7

Account ID : 7889610000-1

Customer Name : MOSQUERA,MA ANGELITA P

Meter Number : 178491DS6

Period : Mar 2017

Premise Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 9,845.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78896100001

BC13/915.0/810/0/10/04-22-2017/87

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311115029604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403051

31137100009

Date : 04-22-2017

BC13/915.0/811/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113710000-9

Collection Ref. Code : 1811-64-929-7

Customer Information----------

Name : PRIMETOWN PROP GRP INC

Premise Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

Billing Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	226717WS6	Pole No	:	0093655
Serial No	:	44075675	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52384
Period From	:	03-18-2017	Prev Rdg	:	52100
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	4800	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,483.84
Transmission Charge	0.4466/kWh	126.83
System Loss Charge	0.7735/kWh	219.67
Sub-Total		1,830.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.72
Transmission		2.48
System Loss		14.08
Distribution		98.11
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		390.87
CURRENT BILL - APRIL 2017		3,170.73
TOTAL AMOUNT DUE		7,994.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 4,327.72

Your monthly electricity consumption chart

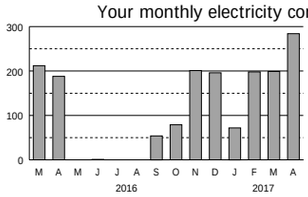

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.73		
Less : VAT	234.72		
Amount Net of VAT	2,936.01		
Less: BIR 2306	97.79		
BIR 2307	56.01	VATable Sales	2,779.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.15
Amount Due	2,782.21	VAT Zero Rated Sales	0.00
Add : VAT	234.72	VAT Amount	234.72
TOTAL AMOUNT DUE	3,016.93	TOTAL SALES	3,170.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/811/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311115029604

Collection Ref. Code : 1811-64-929-7

Account ID : 3113710000-9

Customer Name : PRIMETOWN PROP GRP INC

Meter Number : 226717WS6

Period : Jan 2017 to Mar 2017

Premise Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

Billing Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

TOTAL AMOUNT DUE : 7,994.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31137100009

BC13/915.0/811/0/10/04-22-2017/87

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558351767147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410939

55889100008

Date : 04-22-2017

BC13/915.0/814/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588910000-8

Collection Ref. Code : 1835-92-149-3

Customer Information----------

Name : CABRIANA,MA LORENA

Premise Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140249WS6	Pole No	:	0093655
Serial No	:	56231540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50375
Period From	:	03-18-2017	Prev Rdg	:	49883
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	4950	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,570.60
Transmission Charge	0.4466/kWh	219.73
System Loss Charge	0.7735/kWh	380.56
Sub-Total		3,170.89
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		186.87
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		176.22
Transmission		4.30
System Loss		24.40
Distribution		169.53
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		671.35
CURRENT BILL - APRIL 2017		5,441.88
TOTAL AMOUNT DUE		11,716.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 15,991.50

Your monthly electricity consumption chart

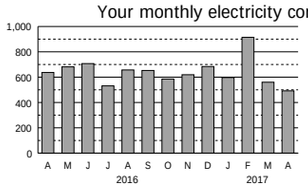

Avg Monthly Usage : 639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.88		
Less : VAT	401.17		
Amount Net of VAT	5,040.71		
Less: BIR 2306	167.15		
BIR 2307	96.13	VATable Sales	4,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.18
Amount Due	4,777.43	VAT Zero Rated Sales	0.00
Add : VAT	401.17	VAT Amount	401.17
TOTAL AMOUNT DUE	5,178.60	TOTAL SALES	5,441.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/814/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558351767147

Collection Ref. Code : 1835-92-149-3

Account ID : 5588910000-8

Customer Name : CABRIANA,MA LORENA

Meter Number : 140249WS6

Period : Mar 2017

Premise Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 11,716.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55889100008

BC13/915.0/814/0/10/04-22-2017/87

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867167636961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396524

86786100007

Date : 04-22-2017

BC13/915.0/903/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678610000-7

Collection Ref. Code : 1821-86-866-8

Customer Information----------

Name : MEDICARD PHILS INC

Premise Address: U-903 9TH FLR TOWER I, TRINITY PLAZA C CAMPUTHAW CEBU CITY

Billing Address: U-903 9TH FLR TOWER I, TRINITY PLAZA C CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	533357 GS6	Pole No	:	0093655
Serial No	:	67056137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5981
Period From	:	03-18-2017	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	6500	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		- 106.27
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.92
CURRENT BILL - APRIL 2017		443.56
TOTAL AMOUNT DUE		2,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,536.00

Your monthly electricity consumption chart

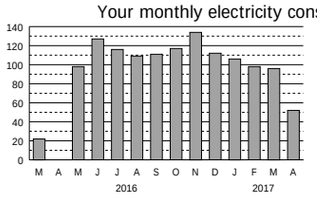

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.27		
Amount Net of VAT	410.29		
Less: BIR 2306	13.86		
BIR 2307	7.71	VATable Sales	382.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	388.72	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	421.99	TOTAL SALES	443.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/903/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867167636961

Collection Ref. Code : 1821-86-866-8
Account ID : 8678610000-7
Customer Name : MEDICARD PHILS INC
Meter Number : 533357 GS6
Period : Feb 2017 to Mar 2017

Premise Address: U-903 9TH FLR TOWER I, TRINITY PLAZA C CAMPUTHAW CEBU CITY
Billing Address: U-903 9TH FLR TOWER I, TRINITY PLAZA C CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,463.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86786100007

BC13/915.0/903/0/10/04-22-2017/87

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452381289466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407699

45247100006

Date : 04-22-2017

BC13/915.0/914/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524710000-6

Collection Ref. Code : 1813-29-239-6

Customer Information----------

Name : PABES,LIBERATO D.

Premise Address: UNIT 914, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 914, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042641	Pole No	:	0093655
Serial No	:	125288477	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	676
Period From	:	03-18-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.00	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - APRIL 2017		7.18
TOTAL AMOUNT DUE		74.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,775.00

Your monthly electricity consumption chart

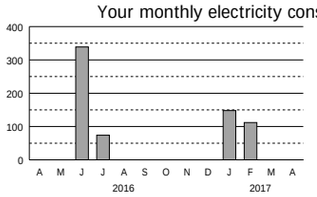

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.18		
Less : VAT	0.77		
Amount Net of VAT	6.41		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/914/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452381289466

Collection Ref. Code : 1813-29-239-6

Account ID : 4524710000-6

Customer Name : PABES,LIBERATO D.

Meter Number : MTR1042641

Period : Mar 2017

Premise Address: UNIT 914, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 914, TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 74.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45247100006

BC13/915.0/914/0/10/04-22-2017/87

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551305759404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406928

55137100008

Date : 04-22-2017

BC13/915.0/1001/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513710000-8

Collection Ref. Code : 1811-73-821-4

Customer Information----------

Name : SALUD,DANTE V.

Premise Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

Billing Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	230746DS6	Pole No	:	0093655
Serial No	:	11032696	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27491
Period From	:	03-18-2017	Prev Rdg	:	27490
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6500	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5.22
Transmission Charge	0.4466/kWh	0.45
System Loss Charge	0.7735/kWh	0.77
Sub-Total		6.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.30	- 9.30
Surcharge	0.02 of 815.50	16.31
Sub-Total		7.01
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.36
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.21
CURRENT BILL - APRIL 2017		24.52
TOTAL AMOUNT DUE		840.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,881.00

Your monthly electricity consumption chart

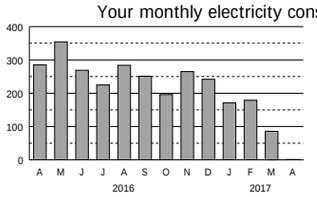

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.52		
Less : VAT	2.58		
Amount Net of VAT	21.94		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	21.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	20.44	VAT Zero Rated Sales	0.00
Add : VAT	2.58	VAT Amount	2.58
TOTAL AMOUNT DUE	23.02	TOTAL SALES	24.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1001/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551305759404

Collection Ref. Code : 1811-73-821-4
Account ID : 5513710000-8
Customer Name : SALUD,DANTE V.
Meter Number : 230746DS6
Period : Mar 2017

Premise Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY
Billing Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 840.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55137100008

BC13/915.0/1001/0/10/04-22-2017/87

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698844278727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415935

69817100006

Date : 04-22-2017

BC13/915.0/1002/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981710000-6

Collection Ref. Code : 1809-99-791-7

Customer Information----------

Name : SUGAHID,AMOR T.

Premise Address: UNIT 1002, TRINITY PLAZA TOWER Cebu City
Billing Address: UNIT 1002, TRINITY PLAZA TOWER Cebu City

TIN :

Metering Information----------

Meter No	:	199813WS6	Pole No	:	0093655
Serial No	:	48541006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70128
Period From	:	03-18-2017	Prev Rdg	:	69969
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	6500	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.89
CURRENT BILL - APRIL 2017		1,766.68
TOTAL AMOUNT DUE		3,979.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,282.19

Your monthly electricity consumption chart

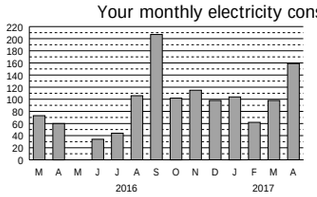

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.68		
Less : VAT	130.52		
Amount Net of VAT	1,636.16		
Less: BIR 2306	54.39		
BIR 2307	31.21	VATable Sales	1,548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,550.56	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,766.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1002/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698844278727

Collection Ref. Code : 1809-99-791-7
Account ID : 6981710000-6
Customer Name : SUGAHID,AMOR T.
Meter Number : 199813WS6
Period : Feb 2017 to Mar 2017

Premise Address: UNIT 1002, TRINITY PLAZA TOWER Cebu City
Billing Address: UNIT 1002, TRINITY PLAZA TOWER Cebu City

TOTAL AMOUNT DUE : 3,979.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69817100006

BC13/915.0/1002/0/10/04-22-2017/87

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650929699506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406709

65017100002

Date : 04-22-2017

BC13/915.0/1013/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501710000-2

Collection Ref. Code : 1823-51-950-4

Customer Information----------

Name : KIM,KU Y

Premise Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	362468GS6	Pole No	:	0093655
Serial No	:	2002119003	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26357
Period From	:	03-18-2017	Prev Rdg	:	26357
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.37
CURRENT BILL - APRIL 2017		29.55
TOTAL AMOUNT DUE		1,088.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 427.00

Your monthly electricity consumption chart

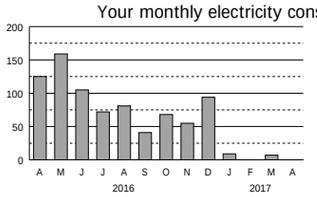

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.55		
Less : VAT	3.17		
Amount Net of VAT	26.38		
Less: BIR 2306	1.32		
BIR 2307	0.53	VATable Sales	26.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	24.53	VAT Zero Rated Sales	0.00
Add : VAT	3.17	VAT Amount	3.17
TOTAL AMOUNT DUE	27.70	TOTAL SALES	29.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1013/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650929699506

Collection Ref. Code : 1823-51-950-4

Account ID : 6501710000-2

Customer Name : KIM,KU Y

Meter Number : 362468GS6

Period : Dec 2016 to Mar 2017

Premise Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,088.75 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65017100002

BC13/915.0/1013/0/10/04-22-2017/87

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068295050087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397566

06889100001

Date : 04-22-2017

BC13/915.0/1103/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688910000-1

Collection Ref. Code : 1835-92-164-7

Customer Information----------

Name : DYHONGPO,VIVIAN

Premise Address: INIT 1103 TRINITY PLAZA GONZALES CMPD CAMPUTHAW CEBU CITY

Billing Address: INIT 1103 TRINITY PLAZA GONZALES CMPD CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	1422582WS6	Pole No	:	0093655
Serial No	:	57251895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44099
Period From	:	03-18-2017	Prev Rdg	:	44017
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	6050	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 50.00
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.96
CURRENT BILL - APRIL 2017		823.07
TOTAL AMOUNT DUE		2,163.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 604.12

Your monthly electricity consumption chart

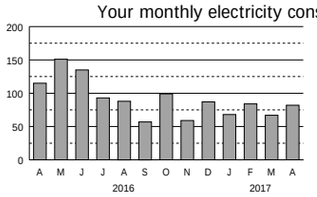

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.07		
Less : VAT	60.50		
Amount Net of VAT	762.57		
Less: BIR 2306	25.20		
BIR 2307	14.47	VATable Sales	718.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	722.90	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	783.40	TOTAL SALES	823.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1103/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068295050087

Collection Ref. Code : 1835-92-164-7

Account ID : 0688910000-1

Customer Name : DYHONGPO,VIVIAN

Meter Number : 1422582WS6

Period : Feb 2017 to Mar 2017

Premise Address: INIT 1103 TRINITY PLAZA GONZALES CMPD CAMPUTHAW CEBU CITY

Billing Address: INIT 1103 TRINITY PLAZA GONZALES CMPD CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,163.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06889100001

BC13/915.0/1103/0/10/04-22-2017/87

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049062053452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406985

04907100004

Date : 04-22-2017

BC13/915.0/1105/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490710000-4

Collection Ref. Code : 1823-41-905-4

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-1105 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1105 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048889	Pole No	:	0093655
Serial No	:	126812950	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1198
Period From	:	03-18-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	6500	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 657.00	13.14
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.97
CURRENT BILL - APRIL 2017		1,311.83
TOTAL AMOUNT DUE		1,968.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

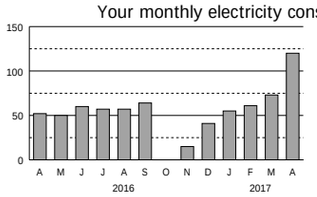

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.83		
Less : VAT	96.18		
Amount Net of VAT	1,215.65		
Less: BIR 2306	40.09		
BIR 2307	23.17	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,152.39	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,248.57	TOTAL SALES	1,311.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1105/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049062053452

Collection Ref. Code : 1823-41-905-4

Account ID : 0490710000-4

Customer Name : BERJAYA VACATION CLUB

Meter Number : MTR1048889

Period : Mar 2017

Premise Address: U-1105 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1105 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,968.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04907100004

BC13/915.0/1105/0/10/04-22-2017/87

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348926161505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34889100003

1009405662

Date : 04-22-2017

BC13/915.0/1112/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488910000-3

Collection Ref. Code : 1835-92-092-6

Customer Information----------

Name : BURGERS,LOURDES

Premise Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048853	Pole No	:	0093655
Serial No	:	126815068	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8738
Period From	:	03-18-2017	Prev Rdg	:	8738
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4640	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.43
CURRENT BILL - APRIL 2017		38.90
TOTAL AMOUNT DUE		1,512.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 8,525.00

Your monthly electricity consumption chart

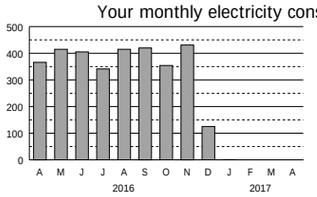

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.90		
Less : VAT	4.17		
Amount Net of VAT	34.73		
Less: BIR 2306	1.74		
BIR 2307	0.69	VATable Sales	34.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	32.30	VAT Zero Rated Sales	0.00
Add : VAT	4.17	VAT Amount	4.17
TOTAL AMOUNT DUE	36.47	TOTAL SALES	38.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1112/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348926161505

Collection Ref. Code : 1835-92-092-6

Account ID : 3488910000-3

Customer Name : BURGERS,LOURDES

Meter Number : MTR1048853

Period : Dec 2016 to Mar 2017

Premise Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,512.32 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34889100003

BC13/915.0/1112/0/10/04-22-2017/87

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749603423075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405914

74996100009

Date : 04-22-2017

BC13/915.0/1208/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499610000-9

Collection Ref. Code : 1823-32-413-4

Customer Information----------

Name : SALUD,DANTE V

Premise Address: U-1208 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1208 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	288097SS6	Pole No	:	0093655
Serial No	:	31915594	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57858
Period From	:	03-18-2017	Prev Rdg	:	57858
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.46
CURRENT BILL - APRIL 2017		30.46
TOTAL AMOUNT DUE		1,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,330.15

Your monthly electricity consumption chart

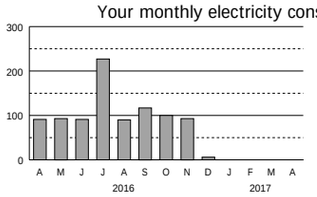

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.46		
Less : VAT	3.26		
Amount Net of VAT	27.20		
Less: BIR 2306	1.36		
BIR 2307	0.54	VATable Sales	27.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	25.30	VAT Zero Rated Sales	0.00
Add : VAT	3.26	VAT Amount	3.26
TOTAL AMOUNT DUE	28.56	TOTAL SALES	30.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1208/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749603423075

Collection Ref. Code : 1823-32-413-4

Account ID : 7499610000-9

Customer Name : SALUD,DANTE V

Meter Number : 288097SS6

Period : Nov 2016 to Mar 2017

Premise Address: U-1208 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1208 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,130.22 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74996100009

BC13/915.0/1208/0/10/04-22-2017/87

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551985713199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407044

55117100002

Date : 04-22-2017

BC13/915.0/1211/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511710000-2

Collection Ref. Code : 1823-64-383-3

Customer Information----------

Name : ABIERA,JERILYN G

Premise Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	369877GS6	Pole No	:	0093655
Serial No	:	2002108890	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27282
Period From	:	03-18-2017	Prev Rdg	:	27282
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 694.50	13.89
Sub-Total		13.89
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.42
CURRENT BILL - APRIL 2017		21.31
Debit Adjustments		76.85
TOTAL AMOUNT DUE		792.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 24.00

Your monthly electricity consumption chart

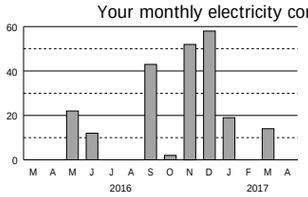

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.31		
Less : VAT	2.28		
Amount Net of VAT	19.03		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.70	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	19.98	TOTAL SALES	21.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1211/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551985713199

Collection Ref. Code : 1823-64-383-3

Account ID : 5511710000-2

Customer Name : ABIERA,JERILYN G

Meter Number : 369877GS6

Period : Dec 2016 to Mar 2017

Premise Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 792.71

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55117100002

BC13/915.0/1211/0/10/04-22-2017/87

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823652336475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411035

82337100000

Date : 04-22-2017

BC13/915.0/1411/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233710000-0

Collection Ref. Code : 1825-16-056-2

Customer Information----------

Name : E GANZON INC

Premise Address: U-1411 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1411 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042640	Pole No	:	0093655
Serial No	:	121743253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3384
Period From	:	03-18-2017	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	6500	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.95
CURRENT BILL - APRIL 2017		1,555.55
TOTAL AMOUNT DUE		2,997.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,520.00

Your monthly electricity consumption chart

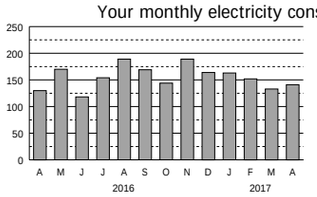

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.55		
Less : VAT	114.55		
Amount Net of VAT	1,441.00		
Less: BIR 2306	47.73		
BIR 2307	27.48	VATable Sales	1,363.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.40
Amount Due	1,365.79	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,480.34	TOTAL SALES	1,555.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1411/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823652336475

Collection Ref. Code : 1825-16-056-2

Account ID : 8233710000-0

Customer Name : E GANZON INC

Meter Number : MTR1042640

Period : Mar 2017

Premise Address: U-1411 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1411 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,997.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82337100000

BC13/915.0/1411/0/10/04-22-2017/87

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458748727262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411435

45889100009

Date : 04-22-2017

BC13/915.0/1412/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588910000-9

Collection Ref. Code : 1835-92-146-9

Customer Information----------

Name : E GANZON INC

Premise Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140248WS6	Pole No	:	0093655
Serial No	:	56939028	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	92270
Period From	:	03-18-2017	Prev Rdg	:	92270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5052	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 169.00	3.38
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.07
CURRENT BILL - APRIL 2017		9.45
TOTAL AMOUNT DUE		178.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 730.44

Your monthly electricity consumption chart

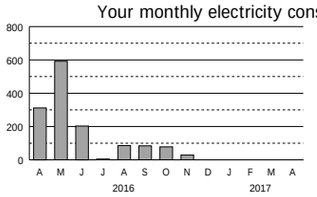

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	1.01		
Amount Net of VAT	8.44		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1412/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458748727262

Collection Ref. Code : 1835-92-146-9

Account ID : 4588910000-9

Customer Name : E GANZON INC

Meter Number : 140248WS6

Period : Nov 2016 to Mar 2017

Premise Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 178.56 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45889100009

BC13/915.0/1412/0/10/04-22-2017/87

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120119826144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407926

12017100004

Date : 04-22-2017

BC13/915.0/1504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201710000-4

Collection Ref. Code : 1823-48-458-1

Customer Information----------

Name : CAMPO,ANITA G

Premise Address: U-1504 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1504 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	358109GS6	Pole No	:	0093655
Serial No	:	2002112350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15129
Period From	:	03-18-2017	Prev Rdg	:	15129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 666.50	13.33
Sub-Total		13.33
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.36
CURRENT BILL - APRIL 2017		20.69
TOTAL AMOUNT DUE		687.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,566.34

Your monthly electricity consumption chart

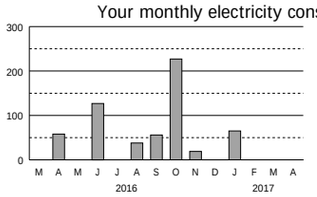

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.69		
Less : VAT	2.22		
Amount Net of VAT	18.47		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	2.22	VAT Amount	2.22
TOTAL AMOUNT DUE	19.39	TOTAL SALES	20.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1504/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120119826144

Collection Ref. Code : 1823-48-458-1
Account ID : 1201710000-4
Customer Name : CAMPO,ANITA G
Meter Number : 358109GS6
Period : Nov 2016 to Mar 2017

Premise Address: U-1504 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-1504 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 687.27 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12017100004

BC13/915.0/1504/0/10/04-22-2017/87

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758707005264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75889100006

1009411462
Date : 04-22-2017
BC13/915.0/1513/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588910000-6
Collection Ref. Code : 1835-92-155-8

Customer Information----------
Name : BENTULAN,THADDEUS R
Premise Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW
Billing Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140250WS6	Pole No	:	0093655
Serial No	:	56937635	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32848
Period From	:	03-18-2017	Prev Rdg	:	32830
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	4950	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.4466/kWh	8.04
System Loss Charge	0.7735/kWh	13.92
Sub-Total		116.01
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.51	- 167.51
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		6.44
Transmission		0.15
System Loss		0.89
Distribution		6.78
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		15.79
CURRENT BILL - APRIL 2017		71.99
TOTAL AMOUNT DUE		2,631.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2016 - 848.66

Your monthly electricity consumption chart

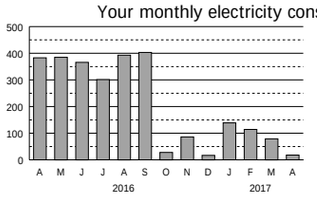

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.99		
Less : VAT	6.79		
Amount Net of VAT	65.20		
Less: BIR 2306	2.83		
BIR 2307	1.13	VATable Sales	56.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.00
Amount Due	61.24	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	68.03	TOTAL SALES	71.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1513/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758707005264

Collection Ref. Code : 1835-92-155-8
Account ID : 7588910000-6
Customer Name : BENTULAN,THADDEUS R
Meter Number : 140250WS6
Period : Feb 2017 to Mar 2017

Premise Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW
Billing Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW

TOTAL AMOUNT DUE : 2,631.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75889100006 BC13/915.0/1513/0/10/04-22-2017/87 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258976644154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411760

25889100001

Date : 04-22-2017

BC13/915.0/1604/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588910000-1

Collection Ref. Code : 1835-92-122-1

Customer Information----------

Name : ALDAYA,ISMAEL

Premise Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	138022WS6	Pole No	:	0093655
Serial No	:	48326774	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2976
Period From	:	03-18-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	5050	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		127.57
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		608.55
CURRENT BILL - APRIL 2017		4,928.92
TOTAL AMOUNT DUE		8,500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,300.00

Your monthly electricity consumption chart

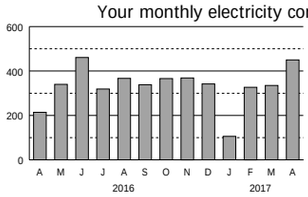

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.92		
Less : VAT	361.75		
Amount Net of VAT	4,567.17		
Less: BIR 2306	150.74		
BIR 2307	87.06	VATable Sales	4,320.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.80
Amount Due	4,329.37	VAT Zero Rated Sales	0.00
Add : VAT	361.75	VAT Amount	361.75
TOTAL AMOUNT DUE	4,691.12	TOTAL SALES	4,928.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1604/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258976644154

Collection Ref. Code : 1835-92-122-1

Account ID : 2588910000-1

Customer Name : ALDAYA,ISMAEL

Meter Number : 138022WS6

Period : Mar 2017

Premise Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 8,500.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25889100001

BC13/915.0/1604/0/10/04-22-2017/87

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548895949695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405453

54889100001

Date : 04-22-2017

BC13/915.0/1609/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488910000-1

Collection Ref. Code : 1835-92-101-9

Customer Information----------

Name : LA NORA REALTY & DEV'T CORP

Premise Address: UNIT 1609 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1609 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137069WS6	Pole No	:	0093655
Serial No	:	47148921	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48884
Period From	:	03-18-2017	Prev Rdg	:	48272
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	5705	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,197.58
Transmission Charge	0.4466/kWh	273.32
System Loss Charge	0.7735/kWh	473.38
Sub-Total		3,944.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	76.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 10,219.50	204.39
Sub-Total		280.74
Government Charges		
Franchise Tax - Local		44.86
Value Added Tax		
Generation		219.22
Transmission		5.35
System Loss		30.35
Distribution		210.73
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		841.15
CURRENT BILL - APRIL 2017		6,822.29
Debit Adjustments		169.08
TOTAL AMOUNT DUE		17,211.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 20,314.00

Your monthly electricity consumption chart

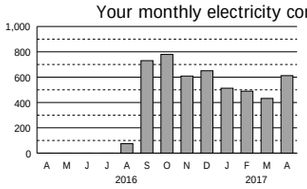

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.29		
Less : VAT	504.72		
Amount Net of VAT	6,317.57		
Less: BIR 2306	210.31		
BIR 2307	120.52	VATable Sales	5,981.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.43
Amount Due	5,986.74	VAT Zero Rated Sales	0.00
Add : VAT	504.72	VAT Amount	504.72
TOTAL AMOUNT DUE	6,491.46	TOTAL SALES	6,822.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1609/0/10/04-22-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548895949695

Collection Ref. Code : 1835-92-101-9

Account ID : 5488910000-1

Customer Name : LA NORA REALTY & DEV'T CORP

Meter Number : 137069WS6

Period : Feb 2017 to Mar 2017

Premise Address: UNIT 1609 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1609 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 17,211.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54889100001 BC13/915.0/1609/0/10/04-22-2017/87 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051431738451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408660

05105200009

Date : 04-22-2017

BC13/130.1/140/0554043/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510520000-9

Collection Ref. Code : 1831-25-380-1

Customer Information----------

Name : LIM,ALICE C M2 HSE NO 3

Premise Address: HONORIA & PAZ CMPD QUIJADA ST GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TIN :

Metering Information----------

Meter No	:	169628WS6	Pole No	:	0554043
Serial No	:	49235868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37175
Period From	:	03-18-2017	Prev Rdg	:	36517
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	1300	Billed kWh	:	658

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,087.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,437.92
Transmission Charge	0.4466/kWh	293.86
System Loss Charge	0.7735/kWh	508.96
Sub-Total		4,240.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	81.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,088.00	121.76
Sub-Total		203.85
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		235.68
Transmission		5.75
System Loss		32.63
Distribution		226.53
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		891.72
CURRENT BILL - APRIL 2017		7,224.04
TOTAL AMOUNT DUE		13,311.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,060.00

Your monthly electricity consumption chart

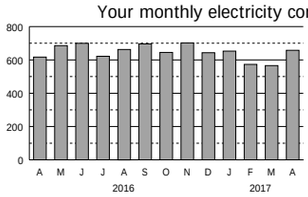

Avg Monthly Usage : 648.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,224.04		
Less : VAT	530.75		
Amount Net of VAT	6,693.29		
Less: BIR 2306	221.15		
BIR 2307	127.60	VATable Sales	6,332.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.97
Amount Due	6,344.54	VAT Zero Rated Sales	0.00
Add : VAT	530.75	VAT Amount	530.75
TOTAL AMOUNT DUE	6,875.29	TOTAL SALES	7,224.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/140/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051431738451

Collection Ref. Code : 1831-25-380-1
Account ID : 0510520000-9
Customer Name : LIM,ALICE C M2 HSE NO 3
Meter Number : 169628WS6
Period : Mar 2017

Premise Address: HONORIA & PAZ CMPD QUIJADA ST GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TOTAL AMOUNT DUE : 13,311.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05105200009 BC13/130.1/140/0/10/04-22-2017/88 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090902086510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412106

09085200005

Date : 04-22-2017

BC13/130.1/160/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908520000-5

Collection Ref. Code : 1825-39-965-4

Customer Information----------

Name : LIM,ALICE C M1

Premise Address: GUADALUPE

Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TIN :

Metering Information----------

Meter No	:	MTR1118356	Pole No	:	0521984
Serial No	:	84440721	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11042
Period From	:	03-18-2017	Prev Rdg	:	10295
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	410	Billed kWh	:	747

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,269.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,902.93
Transmission Charge	0.7437/kWh	555.54
System Loss Charge	0.7591/kWh	567.05
Sub-Total		5,025.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	93.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 13,269.00	265.38
Sub-Total		358.58
Government Charges		
Franchise Tax - Local		56.45
Value Added Tax		
Generation		267.56
Transmission		10.87
System Loss		35.05
Distribution		257.09
Others		49.80
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,032.70
CURRENT BILL - APRIL 2017		8,559.19
TOTAL AMOUNT DUE		21,828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,975.23

Your monthly electricity consumption chart

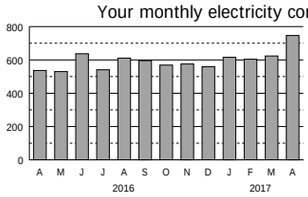

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,559.19		
Less : VAT	620.37		
Amount Net of VAT	7,938.82		
Less: BIR 2306	258.48		
BIR 2307	151.66	VATable Sales	7,526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.33
Amount Due	7,528.68	VAT Zero Rated Sales	0.00
Add : VAT	620.37	VAT Amount	620.37
TOTAL AMOUNT DUE	8,149.05	TOTAL SALES	8,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/160/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090902086510

Collection Ref. Code : 1825-39-965-4
Account ID : 0908520000-5
Customer Name : LIM,ALICE C M1
Meter Number : MTR1118356
Period : Feb 2017 to Mar 2017

Premise Address: GUADALUPE
Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TOTAL AMOUNT DUE : 21,828.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09085200005

BC13/130.1/160/0/10/04-22-2017/88

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863309216026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413648

86335200001

Date : 04-22-2017

BC13/130.1/170/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633520000-1

Collection Ref. Code : 1821-70-857-1

Customer Information----------

Name : LIM,ALICE C.

Premise Address: 1329 COR.V. RAMA AVE, GUADALUPE HEIGHTS GUADALUPE CEBU CITY

Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 Kasamb

TIN :

Metering Information----------

Meter No	:	MTR1118354	Pole No	:	0521984
Serial No	:	84440780	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2738
Period From	:	03-18-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	3858	Billed kWh	:	83

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,762.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.7437/kWh	61.73
System Loss Charge	0.7591/kWh	63.01
Sub-Total		558.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.34
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.73
Transmission		1.20
System Loss		3.89
Distribution		29.10
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		116.04
CURRENT BILL - APRIL 2017		962.52
TOTAL AMOUNT DUE		2,724.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,149.38

Your monthly electricity consumption chart

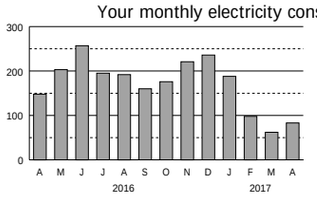

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.52		
Less : VAT	70.15		
Amount Net of VAT	892.37		
Less: BIR 2306	29.21		
BIR 2307	17.06	VATable Sales	846.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.89
Amount Due	846.10	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	916.25	TOTAL SALES	962.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/170/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863309216026

Collection Ref. Code : 1821-70-857-1

Account ID : 8633520000-1

Customer Name : LIM,ALICE C.

Meter Number : MTR1118354

Period : Feb 2017 to Mar 2017

Premise Address: 1329 COR.V. RAMA AVE, GUADALUPE HEIGHTS GUADALUPE CEBU CITY

Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 Kasambagan

TOTAL AMOUNT DUE : 2,724.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86335200001 BC13/130.1/170/0/10/04-22-2017/88 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253939647979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409083

25329100009

Date : 04-22-2017

BC13/199.2/11111/1291423/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532910000-9

Collection Ref. Code : 1841-62-239-7

Customer Information----------

Name : RACAZA,REOJIE ARTHUR C

Premise Address: 172-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: C/O RMN DYHP CEBU, 3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012 CEBU CITY

TIN :

Metering Information----------

Meter No	:	006131 EFS6	Pole No	:	1291423
Serial No	:	121430707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7072
Period From	:	03-18-2017	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,399.57
TOTAL AMOUNT DUE		2,605.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,323.00

Your monthly electricity consumption chart

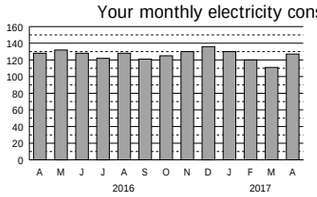

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.57		
Less : VAT	103.02		
Amount Net of VAT	1,296.55		
Less: BIR 2306	42.92		
BIR 2307	24.72	VATable Sales	1,226.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,228.91	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,331.93	TOTAL SALES	1,399.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/11111/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253939647979

Collection Ref. Code : 1841-62-239-7

Account ID : 2532910000-9

Customer Name : RACAZA,REOJIE ARTHUR C

Meter Number : 006131 EFS6

Period : Mar 2017

Premise Address: 172-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: C/O RMN DYHP CEBU, 3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012 CEBU CITY

TOTAL AMOUNT DUE : 2,605.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25329100009

BC13/199.2/11111/0/10/04-22-2017/88

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560854858197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412151

56086300003

Date : 04-22-2017

BC13/215.1/0/0126030/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608630000-3

Collection Ref. Code : 1819-58-203-5

Customer Information----------

Name : VIMCONTU

Premise Address: COL. CABREROS, BASAK MAMBALING, CEBU CITY

Billing Address: * *

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	60954
Period From	:	03-18-2017	Prev Rdg	:	56890
No of Days	:	31	Diff Rdg	:	4064
Avg kWh/day	:	131.10	Registered	:	4064
Conn Load	:	28514	Billed kWh	:	4064

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		36,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	21,233.59
Transmission Charge	0.6303/kWh	2,561.54
System Loss Charge	0.788/kWh	3,202.43
Sub-Total		26,997.56
Distribution Charges		
Distribution Charge	1.3692/kWh	5,564.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,550.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	506.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.63
Surcharge	0.02 of 36,530.00	730.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.79
Sub-Total		1,212.81
Government Charges		
Franchise Tax - Local		260.70
Value Added Tax		
Generation		1,455.67
Transmission		50.12
System Loss		200.81
Distribution		786.01
Others		176.82
Universal Charge		
Missionary Electrification	0.1561/kWh	634.39
Environmental Charge	0.0025/kWh	10.16
NPC Stranded Contract Costs	0.1938/kWh	787.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.94
Sub-Total		4,866.22
CURRENT BILL - APRIL 2017		39,626.64
TOTAL AMOUNT DUE		76,156.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 34,840.12

Your monthly electricity consumption chart

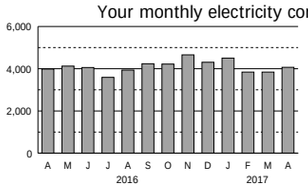

Avg Monthly Usage : 4,104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,626.64		
Less : VAT	2,669.43		
Amount Net of VAT	36,957.21		
Less: BIR 2306	1,112.28		
BIR 2307	700.42	VATable Sales	34,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,196.79
Amount Due	35,144.51	VAT Zero Rated Sales	0.00
Add : VAT	2,669.43	VAT Amount	2,669.43
TOTAL AMOUNT DUE	37,813.94	TOTAL SALES	39,626.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/0/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560854858197

Collection Ref. Code : 1819-58-203-5

Account ID : 5608630000-3

Customer Name : VIMCONTU

Meter Number : 557EGS6

Period : Mar 2017

Premise Address: COL. CABREROS, BASAK MAMBALING, CEBU CITY

Billing Address: * *

TOTAL AMOUNT DUE : 76,156.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56086300003

BC13/215.1/0/0/10/04-22-2017/88

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786398022617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407321

78623100001

Date : 04-22-2017

BC13/229.6/730/0056266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862310000-1

Collection Ref. Code : 1827-95-398-5

Customer Information----------

Name : MALLARE,ALBERTO M

Premise Address: BUSAY BABAG
Billing Address: ERUF, Gov. Cuenco Ave., Banilad, Cebu City

TIN :

Metering Information----------

Meter No	:	376320GS6	Pole No	:	0056266
Serial No	:	2003134380	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74457
Period From	:	03-18-2017	Prev Rdg	:	74457
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,717.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,717.50	114.35
Sub-Total		114.35
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Distribution		0.60
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.33
CURRENT BILL - APRIL 2017		134.68
TOTAL AMOUNT DUE		5,852.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 3,662.78

Your monthly electricity consumption chart

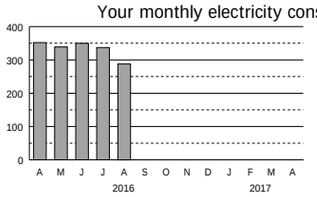

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.68		
Less : VAT	14.43		
Amount Net of VAT	120.25		
Less: BIR 2306	6.01		
BIR 2307	2.41	VATable Sales	119.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.90
Amount Due	111.83	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	126.26	TOTAL SALES	134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/730/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786398022617

Collection Ref. Code : 1827-95-398-5
Account ID : 7862310000-1
Customer Name : MALLARE,ALBERTO M
Meter Number : 376320GS6
Period : Aug 2016 to Mar 2017

Premise Address: BUSAY BABAG
Billing Address: ERUF, Gov. Cuenco Ave., Banilad, Cebu City

TOTAL AMOUNT DUE : 5,852.31 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78623100001

BC13/229.6/730/0/10/04-22-2017/88

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098196526329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416327

09835404238

Date : 04-22-2017

BC13/915.0/3005/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983540423-8

Collection Ref. Code : 1859-58-017-3

Customer Information----------

Name : CRUZ,ANALYN SILVA

Premise Address: BUILDING B UNIT NO. 802 SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

Billing Address: BUILDING B UNIT NO. 802 SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017505	Pole No	:	1394820
Serial No	:	121542000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7851
Period From	:	03-18-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	6565.4	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	914.34
Transmission Charge	0.4466/kWh	78.16
System Loss Charge	0.7735/kWh	135.36
Sub-Total		1,127.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		62.68
Transmission		1.53
System Loss		8.67
Distribution		60.69
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.31
CURRENT BILL - APRIL 2017		1,957.77
TOTAL AMOUNT DUE		5,008.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 7,572.00

Your monthly electricity consumption chart

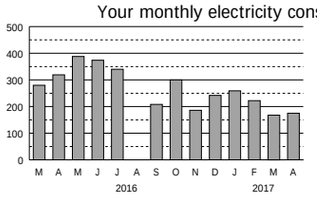

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.77		
Less : VAT	145.06		
Amount Net of VAT	1,812.71		
Less: BIR 2306	60.44		
BIR 2307	34.59	VATable Sales	1,716.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.25
Amount Due	1,717.68	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,862.74	TOTAL SALES	1,957.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3005/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098196526329

Collection Ref. Code : 1859-58-017-3

Account ID : 0983540423-8

Customer Name : CRUZ,ANALYN SILVA

Meter Number : MTR1017505

Period : Mar 2017

Premise Address: BUILDING B UNIT NO. 802 SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

Billing Address: BUILDING B UNIT NO. 802 SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

TOTAL AMOUNT DUE : 5,008.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09835404238

BC13/915.0/3005/0/10/04-22-2017/88

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330373068496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415144

33075115114

Date : 04-22-2017

BC13/915.0/3011/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307511511-4

Collection Ref. Code : 1859-61-683-6

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address: BUILDING B UNIT 402 4TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

Billing Address: BUILDING B UNIT 402 4TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016099	Pole No	:	1394820
Serial No	:	92864093	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7150
Period From	:	03-18-2017	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	6565.4	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.75
CURRENT BILL - APRIL 2017		1,140.86
TOTAL AMOUNT DUE		2,326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,410.37

Your monthly electricity consumption chart

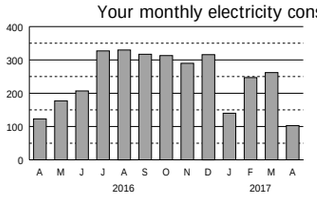

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.86		
Less : VAT	84.18		
Amount Net of VAT	1,056.68		
Less: BIR 2306	35.09		
BIR 2307	20.15	VATable Sales	1,000.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	1,001.44	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,085.62	TOTAL SALES	1,140.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3011/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330373068496

Collection Ref. Code : 1859-61-683-6

Account ID : 3307511511-4

Customer Name : LAND CASTER ESTATE VENTURES INC.

Meter Number : MTR1016099

Period : Mar 2017

Premise Address: BUILDING B UNIT 402 4TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

Billing Address: BUILDING B UNIT 402 4TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA

TOTAL AMOUNT DUE : 2,326.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33075115114

BC13/915.0/3011/0/10/04-22-2017/88

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597021977622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414311

59786800793

Date : 04-22-2017

BC13/915.0/3018/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978680079-3

Collection Ref. Code : 1859-46-812-8

Customer Information----------

Name : REYES,VIRGINIA MATA

Premise Address: BLDG B UNIT 1102 SPIANADA CONDOMINIUM ZAPATERO, CEBU CITY

Billing Address: BLDG B UNIT 1102 SPIANADA CONDOMINIUM ZAPATERO, CEBU CITY

TIN : 227-373-191-000

Metering Information----------

Meter No	:	MTR1027484	Pole No	:	1394820
Serial No	:	121753048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5305
Period From	:	03-18-2017	Prev Rdg	:	5178
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	7581.15	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.13
CURRENT BILL - APRIL 2017		1,403.10
TOTAL AMOUNT DUE		2,764.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 775.00

Your monthly electricity consumption chart

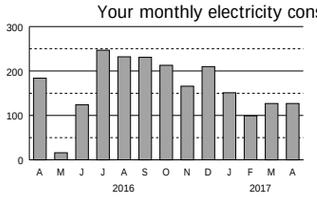

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.10		
Less : VAT	103.40		
Amount Net of VAT	1,299.70		
Less: BIR 2306	43.08		
BIR 2307	24.78	VATable Sales	1,229.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,231.84	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,335.24	TOTAL SALES	1,403.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3018/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597021977622

Collection Ref. Code : 1859-46-812-8

Account ID : 5978680079-3

Customer Name : REYES,VIRGINIA MATA

Meter Number : MTR1027484

Period : Mar 2017

Premise Address: BLDG B UNIT 1102 SPIANADA CONDOMINIUM ZAPATERO, CEBU CITY

Billing Address: BLDG B UNIT 1102 SPIANADA CONDOMINIUM ZAPATERO, CEBU CITY

TOTAL AMOUNT DUE : 2,764.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786800793

BC13/915.0/3018/0/10/04-22-2017/88

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418103237741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407716

41878092331

Date : 04-22-2017

BC13/915.0/3021/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187809233-1

Collection Ref. Code : 1859-61-680-1

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

Billing Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018314	Pole No	:	1394820
Serial No	:	121743047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7088
Period From	:	03-18-2017	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	6565.4	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.54
CURRENT BILL - APRIL 2017		2,419.05
Debit Adjustments		1,850.01
TOTAL AMOUNT DUE		6,303.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,093.00

Your monthly electricity consumption chart

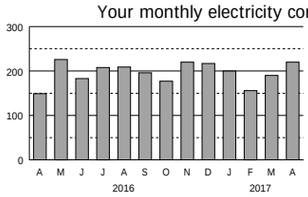

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.05		
Less : VAT	177.83		
Amount Net of VAT	2,241.22		
Less: BIR 2306	74.10		
BIR 2307	42.73	VATable Sales	2,120.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	2,124.39	VAT Zero Rated Sales	0.00
Add : VAT	177.83	VAT Amount	177.83
TOTAL AMOUNT DUE	2,302.22	TOTAL SALES	2,419.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3021/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418103237741

Collection Ref. Code : 1859-61-680-1

Account ID : 4187809233-1

Customer Name : LAND CASTER ESTATE VENTURES INC.

Meter Number : MTR1018314

Period : Mar 2017

Premise Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

Billing Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATEI

TOTAL AMOUNT DUE : 6,303.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41878092331 BC13/915.0/3021/0/10/04-22-2017/88 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745545542690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403209

74577366623

Date : 04-22-2017

BC13/915.0/3024/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457736662-3

Collection Ref. Code : 1859-48-446-8

Customer Information----------

Name : BAGARES,CORAZON ROBLES

Premise Address: BLDG C UNIT 1104 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: BLDG C UNIT 1104 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028190	Pole No	:	1394820
Serial No	:	121751580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11202
Period From	:	03-18-2017	Prev Rdg	:	10999
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	6565.4	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		278.78
CURRENT BILL - APRIL 2017		2,260.92
TOTAL AMOUNT DUE		5,394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,054.00

Your monthly electricity consumption chart

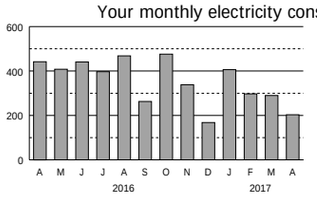

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.92		
Less : VAT	167.20		
Amount Net of VAT	2,093.72		
Less: BIR 2306	69.67		
BIR 2307	39.94	VATable Sales	1,982.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.58
Amount Due	1,984.11	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,151.31	TOTAL SALES	2,260.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3024/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745545542690

Collection Ref. Code : 1859-48-446-8

Account ID : 7457736662-3

Customer Name : BAGARES,CORAZON ROBLES

Meter Number : MTR1028190

Period : Mar 2017

Premise Address: BLDG C UNIT 1104 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: BLDG C UNIT 1104 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 5,394.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74577366623

BC13/915.0/3024/0/10/04-22-2017/88

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659794258727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412059

65921001742

Date : 04-22-2017

BC13/915.0/3036/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592100174-2

Collection Ref. Code : 1859-56-158-6

Customer Information----------

Name : SESANTE,BEDA QUISMUNDO

Premise Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREET & RAHMAN STREET ZAPATERA, LIBOT, CEBU CITY

Billing Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CC

TIN :

Metering Information----------

Meter No	:	MTR1018618	Pole No	:	1394820
Serial No	:	121741965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6329
Period From	:	03-18-2017	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	6565.4	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,922.73
Transmission Charge	0.4466/kWh	164.35
System Loss Charge	0.7735/kWh	284.65
Sub-Total		2,371.73
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		131.80
Transmission		3.22
System Loss		18.25
Distribution		126.96
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		497.89
CURRENT BILL - APRIL 2017		4,033.02
TOTAL AMOUNT DUE		7,009.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,250.00

Your monthly electricity consumption chart

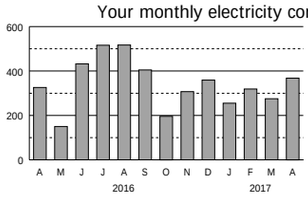

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.02		
Less : VAT	296.06		
Amount Net of VAT	3,736.96		
Less: BIR 2306	123.36		
BIR 2307	71.23	VATable Sales	3,535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.83
Amount Due	3,542.37	VAT Zero Rated Sales	0.00
Add : VAT	296.06	VAT Amount	296.06
TOTAL AMOUNT DUE	3,838.43	TOTAL SALES	4,033.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3036/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659794258727

Collection Ref. Code : 1859-56-158-6

Account ID : 6592100174-2

Customer Name : SESANTE,BEDA QUISMUNDO

Meter Number : MTR1018618

Period : Mar 2017

Premise Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREET & RAHMAN STREET ZAPATERA, LIBOT, CEBU CITY

Billing Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREI

TOTAL AMOUNT DUE : 7,009.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65921001742

BC13/915.0/3036/0/10/04-22-2017/88

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010446612949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402573

01058363191

Date : 04-22-2017

BC13/915.0/3037/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105836319-1

Collection Ref. Code : 1859-56-167-5

Customer Information----------

Name : HANE,YUKI

Premise Address: BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET & RAHMAN STREET SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

Billing Address: BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET &

TIN :

Metering Information----------

Meter No	:	MTR1018615	Pole No	:	1394820
Serial No	:	121747621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2481
Period From	:	03-18-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	4374	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.48
CURRENT BILL - APRIL 2017		221.24
TOTAL AMOUNT DUE		310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 391.00

Your monthly electricity consumption chart

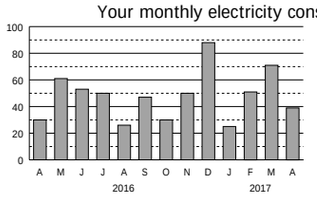

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.24		
Less : VAT	15.49		
Amount Net of VAT	205.75		
Less: BIR 2306	6.46		
BIR 2307	3.74	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	211.04	TOTAL SALES	221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3037/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010446612949

Collection Ref. Code : 1859-56-167-5

Account ID : 0105836319-1

Customer Name : HANE,YUKI

Meter Number : MTR1018615

Period : Mar 2017

Premise Address: BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET & RAHMAN STREET SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

Billing Address: BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET & RAHMAN STREET SPIANAI

TOTAL AMOUNT DUE : 310.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01058363191

BC13/915.0/3037/0/10/04-22-2017/88

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539237942341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399481

53923572431

Date : 04-22-2017

BC13/915.0/3069/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392357243-1

Collection Ref. Code : 1861-36-734-1

Customer Information----------

Name : SISON,HAROLD GO

Premise Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045156	Pole No	:	1394820
Serial No	:	121759796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7456
Period From	:	03-18-2017	Prev Rdg	:	7099
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	6565.4	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,865.25
Transmission Charge	0.4466/kWh	159.44
System Loss Charge	0.7735/kWh	276.14
Sub-Total		2,300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		127.88
Transmission		3.12
System Loss		17.71
Distribution		123.18
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		482.74
CURRENT BILL - APRIL 2017		3,909.97
TOTAL AMOUNT DUE		6,679.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

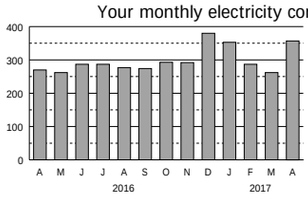

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.97		
Less : VAT	286.96		
Amount Net of VAT	3,623.01		
Less: BIR 2306	119.56		
BIR 2307	69.06	VATable Sales	3,427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.78
Amount Due	3,434.39	VAT Zero Rated Sales	0.00
Add : VAT	286.96	VAT Amount	286.96
TOTAL AMOUNT DUE	3,721.35	TOTAL SALES	3,909.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3069/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539237942341

Collection Ref. Code : 1861-36-734-1

Account ID : 5392357243-1

Customer Name : SISON,HAROLD GO

Meter Number : MTR1045156

Period : Mar 2017

Premise Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUI

TOTAL AMOUNT DUE : 6,679.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53923572431

BC13/915.0/3069/0/10/04-22-2017/88

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066206874812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416837

06617369894

Date : 04-22-2017

BC13/915.0/3070/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661736989-4

Collection Ref. Code : 1861-36-707-4

Customer Information----------

Name : ZAGORSKI,ESTRELLA GO

Premise Address: UNIT 601 BLDG. C COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 601 BLDG. C COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059846	Pole No	:	1394820
Serial No	:	125295640	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2495
Period From	:	03-18-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	12829.9	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	73.15
Transmission Charge	0.4466/kWh	6.25
System Loss Charge	0.7735/kWh	10.83
Sub-Total		90.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.29	- 130.29
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.02
Transmission		0.12
System Loss		0.70
Distribution		5.41
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.36
CURRENT BILL - APRIL 2017		21.50
TOTAL AMOUNT DUE		428.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,956.82

Your monthly electricity consumption chart

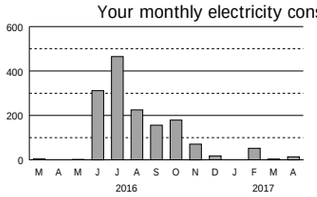

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.50		
Less : VAT	1.59		
Amount Net of VAT	19.91		
Less: BIR 2306	0.68		
BIR 2307	0.26	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.77
Amount Due	18.97	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	20.56	TOTAL SALES	21.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3070/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066206874812

Collection Ref. Code : 1861-36-707-4

Account ID : 0661736989-4

Customer Name : ZAGORSKI,ESTRELLA GO

Meter Number : MTR1059846

Period : Dec 2016 to Mar 2017

Premise Address: UNIT 601 BLDG. C COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 601 BLDG. C COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM

TOTAL AMOUNT DUE : 428.43 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06617369894 BC13/915.0/3070/0/10/04-22-2017/88 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582876118083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405791

58207884857

Date : 04-22-2017

BC13/915.0/3076/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820788485-7

Collection Ref. Code : 1861-36-746-5

Customer Information----------

Name : CHEN,MING-SHEN

Premise Address: UNIT 1102 BLDG. A COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEU CITY

Billing Address: UNIT 1102 BLDG. A COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044242	Pole No	:	1394820
Serial No	:	121760228	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3646
Period From	:	03-18-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	6565.4	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,259.18
Transmission Charge	0.4466/kWh	107.63
System Loss Charge	0.7735/kWh	186.41
Sub-Total		1,553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		86.32
Transmission		2.11
System Loss		11.96
Distribution		83.35
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.45
CURRENT BILL - APRIL 2017		2,635.61
TOTAL AMOUNT DUE		4,250.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 6,236.00

Your monthly electricity consumption chart

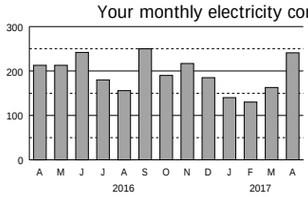

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.61		
Less : VAT	193.31		
Amount Net of VAT	2,442.30		
Less: BIR 2306	80.54		
BIR 2307	46.55	VATable Sales	2,310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	2,315.21	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,508.52	TOTAL SALES	2,635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3076/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582876118083

Collection Ref. Code : 1861-36-746-5

Account ID : 5820788485-7

Customer Name : CHEN,MING-SHEN

Meter Number : MTR1044242

Period : Mar 2017

Premise Address: UNIT 1102 BLDG. A COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1102 BLDG. A COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIL

TOTAL AMOUNT DUE : 4,250.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58207884857 BC13/915.0/3076/0/10/04-22-2017/88 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045638886321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404847

04545339634

Date : 04-22-2017

BC13/915.0/3114/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454533963-4

Collection Ref. Code : 1863-55-995-7

Customer Information----------

Name : GO,SHEENA LEIGH ALCONTIN

Premise Address: UNIT 802, BLDG C COR E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: UNIT 802, BLDG C COR E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061785	Pole No	:	1394820
Serial No	:	40044404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3538
Period From	:	03-18-2017	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	6565	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		316.28
CURRENT BILL - APRIL 2017		2,563.61
TOTAL AMOUNT DUE		5,280.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,774.00

Your monthly electricity consumption chart

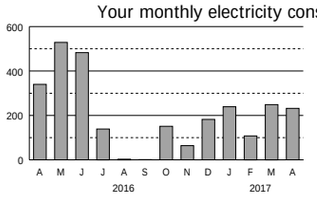

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.61		
Less : VAT	188.91		
Amount Net of VAT	2,374.70		
Less: BIR 2306	78.72		
BIR 2307	45.28	VATable Sales	2,247.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.37
Amount Due	2,250.70	VAT Zero Rated Sales	0.00
Add : VAT	188.91	VAT Amount	188.91
TOTAL AMOUNT DUE	2,439.61	TOTAL SALES	2,563.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3114/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045638886321

Collection Ref. Code : 1863-55-995-7

Account ID : 0454533963-4

Customer Name : GO,SHEENA LEIGH ALCONTIN

Meter Number : MTR1061785

Period : Mar 2017

Premise Address: UNIT 802, BLDG C COR E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: UNIT 802, BLDG C COR E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMIN

TOTAL AMOUNT DUE : 5,280.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04545339634 BC13/915.0/3114/0/10/04-22-2017/88 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633490311557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396399

63399481256

Date : 04-22-2017

BC13/915.0/3136/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339948125-6

Collection Ref. Code : 1863-33-800-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI PEREZ

Premise Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY

Billing Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132016	Pole No	:	1394820
Serial No	:	40091515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4153
Period From	:	03-18-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	6565.4	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,633.30
Transmission Charge	0.4466/kWh	225.09
System Loss Charge	0.7735/kWh	389.84
Sub-Total		3,248.23
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		180.52
Transmission		4.40
System Loss		24.98
Distribution		173.65
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		681.69
CURRENT BILL - APRIL 2017		5,521.73
TOTAL AMOUNT DUE		9,613.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,000.00

Your monthly electricity consumption chart

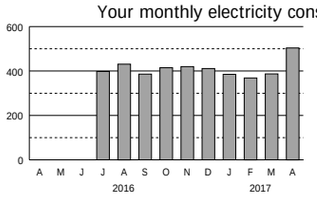

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.73		
Less : VAT	405.27		
Amount Net of VAT	5,116.46		
Less: BIR 2306	168.85		
BIR 2307	97.53	VATable Sales	4,840.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.42
Amount Due	4,850.08	VAT Zero Rated Sales	0.00
Add : VAT	405.27	VAT Amount	405.27
TOTAL AMOUNT DUE	5,255.35	TOTAL SALES	5,521.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3136/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633490311557

Collection Ref. Code : 1863-33-800-4

Account ID : 6339948125-6

Customer Name : ESPINA,SHAWN EUCLID GANDHI PEREZ

Meter Number : MTR1132016

Period : Mar 2017

Premise Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY

Billing Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST.

TOTAL AMOUNT DUE : 9,613.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63399481256

BC13/915.0/3136/0/10/04-22-2017/88

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521091621104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411082

52108790917

Date : 04-22-2017

BC13/915.0/3197/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210879091-7

Collection Ref. Code : 1863-95-557-7

Customer Information----------

Name : ABANGAN,MARIE JOY TORRIZO

Premise Address: BLDG B UNIT 507 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: BLDG B UNIT 507 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155328	Pole No	:	1394820
Serial No	:	133481071	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1403
Period From	:	03-18-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1204	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.34
CURRENT BILL - APRIL 2017		545.12
TOTAL AMOUNT DUE		1,276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 940.50

Your monthly electricity consumption chart

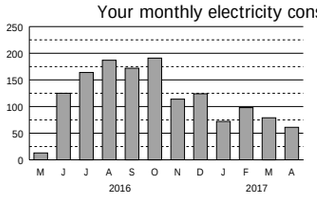

Avg Monthly Usage : 116.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.12		
Less : VAT	39.75		
Amount Net of VAT	505.37		
Less: BIR 2306	16.57		
BIR 2307	9.53	VATable Sales	472.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.59
Amount Due	479.27	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	519.02	TOTAL SALES	545.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3197/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521091621104

Collection Ref. Code : 1863-95-557-7

Account ID : 5210879091-7

Customer Name : ABANGAN,MARIE JOY TORRIZO

Meter Number : MTR1155328

Period : Mar 2017

Premise Address: BLDG B UNIT 507 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: BLDG B UNIT 507 SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 1,276.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52108790917

BC13/915.0/3197/0/10/04-22-2017/88

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035223842878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397622

03509056804

Date : 04-22-2017

BC13/915.0/3201/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350905680-4

Collection Ref. Code : 350-90-568-0

Customer Information----------

Name : MAGDADARO,JUNE DURANO

Premise Address: UNIT 1007 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1007 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195485	Pole No	:	1394820
Serial No	:	40141462	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2468
Period From	:	03-18-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	7581.15	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,403.41
Transmission Charge	0.4466/kWh	205.44
System Loss Charge	0.7735/kWh	355.81
Sub-Total		2,964.66
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,192.50	103.85
Sub-Total		161.24
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		164.76
Transmission		4.02
System Loss		22.82
Distribution		158.54
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		625.99
CURRENT BILL - APRIL 2017		5,073.09
TOTAL AMOUNT DUE		10,265.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,260.00

Your monthly electricity consumption chart

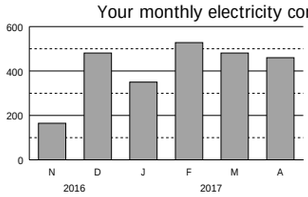

Avg Monthly Usage : 410.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.09		
Less : VAT	373.49		
Amount Net of VAT	4,699.60		
Less: BIR 2306	155.62		
BIR 2307	89.61	VATable Sales	4,447.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.50
Amount Due	4,454.37	VAT Zero Rated Sales	0.00
Add : VAT	373.49	VAT Amount	373.49
TOTAL AMOUNT DUE	4,827.86	TOTAL SALES	5,073.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3201/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035223842878

Collection Ref. Code : 350-90-568-0

Account ID : 0350905680-4

Customer Name : MAGDADARO,JUNE DURANO

Meter Number : MTR1195485

Period : Mar 2017

Premise Address: UNIT 1007 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1007 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA

TOTAL AMOUNT DUE : 10,265.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03509056804 BC13/915.0/3201/0/10/04-22-2017/88 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066592864077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416852

06633301699

Date : 04-22-2017

BC13/928.0/1/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663330169-9

Collection Ref. Code : 1853-21-968-1

Customer Information----------

Name : INOT,JONAH JANE CAIRO

Premise Address: NORTH TOWER 09E-ST PERSIMMON M.J.CUENCO AVE. MABOLO

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	540592 GS6	Pole No	:	0148595
Serial No	:	226300271	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12711
Period From	:	03-18-2017	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	5985	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,901.83
Transmission Charge	0.4466/kWh	162.56
System Loss Charge	0.7735/kWh	281.55
Sub-Total		2,345.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		130.39
Transmission		3.18
System Loss		18.06
Distribution		125.58
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		491.75
CURRENT BILL - APRIL 2017		3,982.63
TOTAL AMOUNT DUE		6,633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,705.00

Your monthly electricity consumption chart

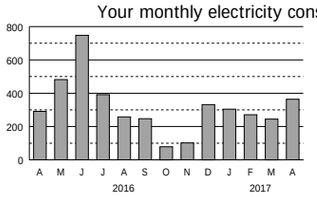

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.63		
Less : VAT	292.16		
Amount Net of VAT	3,690.47		
Less: BIR 2306	121.73		
BIR 2307	70.34	VATable Sales	3,490.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.59
Amount Due	3,498.40	VAT Zero Rated Sales	0.00
Add : VAT	292.16	VAT Amount	292.16
TOTAL AMOUNT DUE	3,790.56	TOTAL SALES	3,982.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/1/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066592864077

Collection Ref. Code : 1853-21-968-1

Account ID : 0663330169-9

Customer Name : INOT,JONAH JANE CAIRO

Meter Number : 540592 GS6

Period : Mar 2017

Premise Address: NORTH TOWER 09E-ST PERSIMMON M.J.CUENCO AVE. MABOLO

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 6,633.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06633301699

BC13/928.0/1/0/10/04-22-2017/88

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303608051510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398225

30353607804

Date : 04-22-2017

BC13/928.0/4/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035360780-4

Collection Ref. Code : 1853-79-764-2

Customer Information----------

Name : TOPOROFF,MA.AURORA GASTARDO

Premise Address: TPNT06R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE

Billing Address: TPNT06R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1150403	Pole No	:	0148595
Serial No	:	133480676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	626
Period From	:	03-18-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	5986	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.58
CURRENT BILL - APRIL 2017		246.29
TOTAL AMOUNT DUE		1,201.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 41.00

Your monthly electricity consumption chart

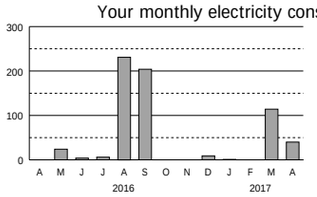

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.29		
Less : VAT	17.97		
Amount Net of VAT	228.32		
Less: BIR 2306	7.50		
BIR 2307	4.19	VATable Sales	207.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.61
Amount Due	216.63	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	234.60	TOTAL SALES	246.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/4/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303608051510

Collection Ref. Code : 1853-79-764-2
Account ID : 3035360780-4
Customer Name : TOPOROFF,MA.AURORA GASTARDO
Meter Number : MTR1150403
Period : Mar 2017

Premise Address: TPNT06R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE
Billing Address: TPNT06R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,201.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30353607804

BC13/928.0/4/0/10/04-22-2017/88

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139036992132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399563

13987630517

Date : 04-22-2017

BC13/928.0/17/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398763051-7

Collection Ref. Code : 1853-58-254-9

Customer Information----------

Name : ABRASADO,KEN ALAVE

Premise Address: TPNTO7Q THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: TPNTO7Q THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552569 GS6	Pole No	:	0148595
Serial No	:	56810441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24720
Period From	:	03-18-2017	Prev Rdg	:	24715
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	10090	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	26.12
Transmission Charge	0.4466/kWh	2.23
System Loss Charge	0.7735/kWh	3.87
Sub-Total		32.22
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.52	- 46.52
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 38.52
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.80
Transmission		0.05
System Loss		0.25
Distribution		2.32
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.05
CURRENT BILL - APRIL 2017		17.05
TOTAL AMOUNT DUE		416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,407.69

Your monthly electricity consumption chart

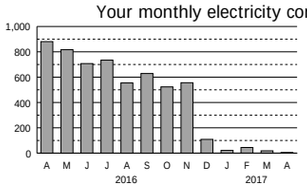

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	1.57		
Amount Net of VAT	15.48		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.48
Amount Due	14.57	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	16.14	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/17/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139036992132

Collection Ref. Code : 1853-58-254-9

Account ID : 1398763051-7

Customer Name : ABRASADO,KEN ALAVE

Meter Number : 552569 GS6

Period : Feb 2017 to Mar 2017

Premise Address: TPNTO7Q THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: TPNTO7Q THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 416.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13987630517

BC13/928.0/17/0/10/04-22-2017/88

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981350212420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405582

98161707009

Date : 04-22-2017

BC13/928.0/19/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816170700-9

Collection Ref. Code : 1853-58-449-5

Customer Information----------

Name : YU,EDWARD SY

Premise Address: 7H M.J CUENCO THE PERSIMMON NORTH TOWER MABOLO

Billing Address: 7H M.J CUENCO THE PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	553246 GS6	Pole No	:	0148595
Serial No	:	93324455	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11532
Period From	:	03-18-2017	Prev Rdg	:	11208
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	5986	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.4466/kWh	144.70
System Loss Charge	0.7735/kWh	250.61
Sub-Total		2,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		116.04
Transmission		2.83
System Loss		16.06
Distribution		111.85
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		437.91
CURRENT BILL - APRIL 2017		3,546.93
TOTAL AMOUNT DUE		5,966.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,303.00

Your monthly electricity consumption chart

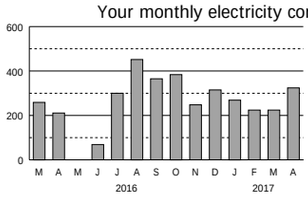

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.93		
Less : VAT	260.24		
Amount Net of VAT	3,286.69		
Less: BIR 2306	108.44		
BIR 2307	62.65	VATable Sales	3,109.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.67
Amount Due	3,115.60	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,375.84	TOTAL SALES	3,546.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/19/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981350212420

Collection Ref. Code : 1853-58-449-5

Account ID : 9816170700-9

Customer Name : YU,EDWARD SY

Meter Number : 553246 GS6

Period : Mar 2017

Premise Address: 7H M.J CUENCO THE PERSIMMON NORTH TOWER MABOLO

Billing Address: 7H M.J CUENCO THE PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 5,966.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98161707009

BC13/928.0/19/0/10/04-22-2017/88

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970989339339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398700

97019545215

Date : 04-22-2017

BC13/928.0/24/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701954521-5

Collection Ref. Code : 1855-51-605-5

Customer Information----------

Name : RODAS,ELSIE ELLAZAR

Premise Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011664	Pole No	:	0148595
Serial No	:	83348573	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1943
Period From	:	03-18-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	10092	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.67
CURRENT BILL - APRIL 2017		465.89
TOTAL AMOUNT DUE		1,460.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,103.00

Your monthly electricity consumption chart

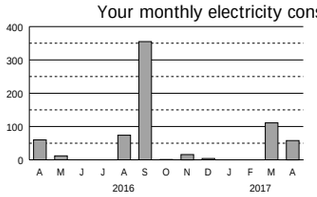

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.89		
Less : VAT	34.02		
Amount Net of VAT	431.87		
Less: BIR 2306	14.19		
BIR 2307	8.08	VATable Sales	401.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.60	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	443.62	TOTAL SALES	465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/24/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970989339339

Collection Ref. Code : 1855-51-605-5

Account ID : 9701954521-5

Customer Name : RODAS,ELSIE ELLAZAR

Meter Number : MTR1011664

Period : Mar 2017

Premise Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,460.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97019545215 BC13/928.0/24/0/10/04-22-2017/88 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764189850377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414490

7643524630 1

Date : 04-22-2017

BC13/928.0/26/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643524630-1

Collection Ref. Code : 1853-46-272-1

Customer Information----------

Name : SEXTON,GARY GEOFFREY

Premise Address: UNIT 14J THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: UNIT 14J THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092810	Pole No	:	0148595
Serial No	:	84449239	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6316
Period From	:	03-18-2017	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19830	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		69.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,912.00

Your monthly electricity consumption chart

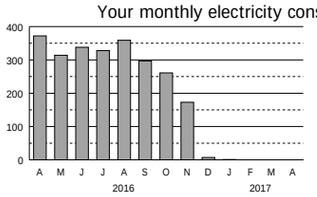

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/26/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764189850377

Collection Ref. Code : 1853-46-272-1

Account ID : 7643524630-1

Customer Name : SEXTON,GARY GEOFFREY

Meter Number : MTR1092810

Period : Dec 2016 to Mar 2017

Premise Address: UNIT 14J THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: UNIT 14J THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 69.74 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7643524630 1

BC13/928.0/26/0/10/04-22-2017/88

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010463601838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402699

01062631278

Date : 04-22-2017

BC13/928.0/27/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106263127-8

Collection Ref. Code : 1853-51-866-2

Customer Information----------

Name : ABARRIENTOS,EARL QUITOS

Premise Address: TPNT 081 NORTH TOWER PERSIMMON MABOLO
Billing Address: TPNT 081 NORTH TOWER PERSIMMON MABOLO

TIN :

Metering Information----------

Meter No	:	529539 GS6	Pole No	:	0148595
Serial No	:	22877896	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18494
Period From	:	03-18-2017	Prev Rdg	:	18224
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	11530	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.75
CURRENT BILL - APRIL 2017		2,962.99
TOTAL AMOUNT DUE		5,257.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,249.00

Your monthly electricity consumption chart

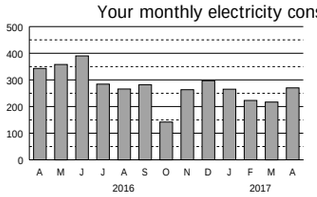

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.99		
Less : VAT	217.63		
Amount Net of VAT	2,745.36		
Less: BIR 2306	90.69		
BIR 2307	52.33	VATable Sales	2,597.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.12
Amount Due	2,602.34	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,819.97	TOTAL SALES	2,962.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/27/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010463601838

Collection Ref. Code : 1853-51-866-2
Account ID : 0106263127-8
Customer Name : ABARRIENTOS,EARL QUITOS
Meter Number : 529539 GS6
Period : Mar 2017

Premise Address: TPNT 081 NORTH TOWER PERSIMMON MABOLO
Billing Address: TPNT 081 NORTH TOWER PERSIMMON MABOLO

TOTAL AMOUNT DUE : 5,257.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01062631278

BC13/928.0/27/0/10/04-22-2017/88

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273098034038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400510

27373507642

Date : 04-22-2017

BC13/928.0/34/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737350764-2

Collection Ref. Code : 1853-80-503-3

Customer Information----------

Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Premise Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

Billing Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	558763 GS6	Pole No	:	0148595
Serial No	:	22877022	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6580
Period From	:	03-18-2017	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	2086	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,353.22
Transmission Charge	0.4466/kWh	115.67
System Loss Charge	0.7735/kWh	200.34
Sub-Total		1,669.23
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		90.93
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		92.78
Transmission		2.26
System Loss		12.85
Distribution		89.53
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		352.78
CURRENT BILL - APRIL 2017		2,859.03
TOTAL AMOUNT DUE		5,789.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,256.00

Your monthly electricity consumption chart

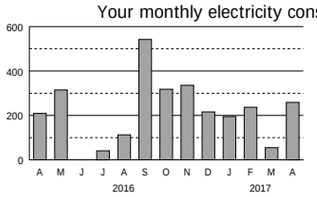

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.03		
Less : VAT	210.59		
Amount Net of VAT	2,648.44		
Less: BIR 2306	87.75		
BIR 2307	50.50	VATable Sales	2,506.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.19
Amount Due	2,510.19	VAT Zero Rated Sales	0.00
Add : VAT	210.59	VAT Amount	210.59
TOTAL AMOUNT DUE	2,720.78	TOTAL SALES	2,859.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/34/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273098034038

Collection Ref. Code : 1853-80-503-3

Account ID : 2737350764-2

Customer Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Meter Number : 558763 GS6

Period : Feb 2017 to Mar 2017

Premise Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

Billing Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABC

TOTAL AMOUNT DUE : 5,789.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27373507642

BC13/928.0/34/0/10/04-22-2017/88

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111307543228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11133278207

1009402608

Date : 04-22-2017

BC13/928.0/47/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113327820-7

Collection Ref. Code : 1857-37-833-4

Customer Information----------

Name : RACAZA,MICHAEL VINCENT YAP

Premise Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004070 EFS6	Pole No	:	0148595
Serial No	:	94722676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23564
Period From	:	03-18-2017	Prev Rdg	:	23029
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	13100	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,983.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,795.27
Transmission Charge	0.4466/kWh	238.93
System Loss Charge	0.7735/kWh	413.82
Sub-Total		3,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 18,977.50	379.55
Sub-Total		446.29
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		191.63
Transmission		4.67
System Loss		26.53
Distribution		184.29
Others		58.44
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		761.16
CURRENT BILL - APRIL 2017		6,191.26
TOTAL AMOUNT DUE		19,174.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 5,993.99

Your monthly electricity consumption chart

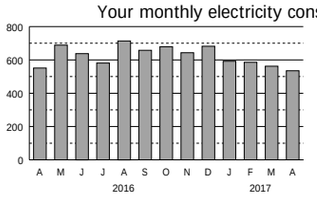

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,191.26		
Less : VAT	465.56		
Amount Net of VAT	5,725.70		
Less: BIR 2306	194.00		
BIR 2307	109.42	VATable Sales	5,430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.60
Amount Due	5,422.28	VAT Zero Rated Sales	0.00
Add : VAT	465.56	VAT Amount	465.56
TOTAL AMOUNT DUE	5,887.84	TOTAL SALES	6,191.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/47/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111307543228

Collection Ref. Code : 1857-37-833-4

Account ID : 1113327820-7

Customer Name : RACAZA,MICHAEL VINCENT YAP

Meter Number : 004070 EFS6

Period : Feb 2017 to Mar 2017

Premise Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 19,174.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11133278207

BC13/928.0/47/0/10/04-22-2017/88

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600424634285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396160

60089407740

Date : 04-22-2017

BC13/928.0/60/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008940774-0

Collection Ref. Code : 1851-63-041-4

Customer Information----------

Name : BERNUS,JUDY UY

Premise Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

Billing Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

TIN :

Metering Information----------

Meter No	:	526058 GS6	Pole No	:	1114783
Serial No	:	67569303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3699
Period From	:	03-18-2017	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	5986	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.90
CURRENT BILL - APRIL 2017		457.36
TOTAL AMOUNT DUE		737.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 588.00

Your monthly electricity consumption chart

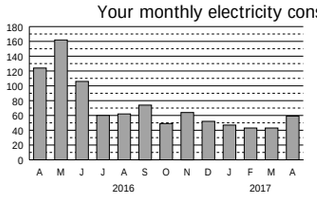

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.36		
Less : VAT	32.84		
Amount Net of VAT	424.52		
Less: BIR 2306	13.70		
BIR 2307	7.93	VATable Sales	393.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	402.89	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	435.73	TOTAL SALES	457.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/60/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600424634285

Collection Ref. Code : 1851-63-041-4

Account ID : 6008940774-0

Customer Name : BERNUS,JUDY UY

Meter Number : 526058 GS6

Period : Mar 2017

Premise Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

Billing Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

TOTAL AMOUNT DUE : 737.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60089407740

BC13/928.0/60/0/10/04-22-2017/88

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768338785982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398023

76856767496

Date : 04-22-2017

BC13/928.0/67/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685676749-6

Collection Ref. Code : 1857-52-164-1

Customer Information----------

Name : VILLO,BLESSILDA BELTRAN

Premise Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

Billing Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008902 EFS6	Pole No	:	0148595
Serial No	:	121428193	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7191
Period From	:	03-18-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	10092	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,473.39
Transmission Charge	0.4466/kWh	125.94
System Loss Charge	0.7735/kWh	218.13
Sub-Total		1,817.46
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,744.50	94.89
Sub-Total		130.07
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		101.02
Transmission		2.46
System Loss		13.98
Distribution		97.43
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		388.03
CURRENT BILL - APRIL 2017		3,147.45
TOTAL AMOUNT DUE		5,444.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,447.17

Your monthly electricity consumption chart

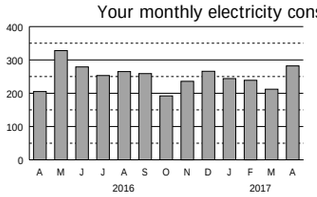

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.45		
Less : VAT	232.98		
Amount Net of VAT	2,914.47		
Less: BIR 2306	97.07		
BIR 2307	55.60	VATable Sales	2,759.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.05
Amount Due	2,761.80	VAT Zero Rated Sales	0.00
Add : VAT	232.98	VAT Amount	232.98
TOTAL AMOUNT DUE	2,994.78	TOTAL SALES	3,147.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/67/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768338785982

Collection Ref. Code : 1857-52-164-1

Account ID : 7685676749-6

Customer Name : VILLO,BLESSILDA BELTRAN

Meter Number : 008902 EFS6

Period : Mar 2017

Premise Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

Billing Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,444.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76856767496

BC13/928.0/67/0/10/04-22-2017/88

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067487406068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396605

06731222755

Date : 04-22-2017

BC13/928.0/80/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673122275-5

Collection Ref. Code : 1849-81-566-6

Customer Information----------

Name : MDK ANRO DEVELOPMENT CORP.

Premise Address: TPWT07L PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT07L PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	500963 GS6	Pole No	:	1114783
Serial No	:	58465236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7162
Period From	:	03-18-2017	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	9740	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 131.81
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.00
CURRENT BILL - APRIL 2017		191.69
TOTAL AMOUNT DUE		938.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,358.29

Your monthly electricity consumption chart

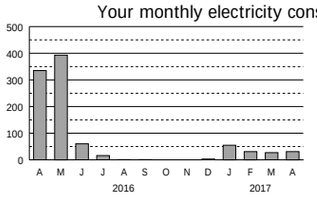

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.69		
Less : VAT	14.02		
Amount Net of VAT	177.67		
Less: BIR 2306	5.84		
BIR 2307	3.26	VATable Sales	161.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	168.57	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	182.59	TOTAL SALES	191.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/80/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067487406068

Collection Ref. Code : 1849-81-566-6

Account ID : 0673122275-5

Customer Name : MDK ANRO DEVELOPMENT CORP.

Meter Number : 500963 GS6

Period : Aug 2016 to Mar 2017

Premise Address: TPWT07L PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT07L PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 938.47 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06731222755

BC13/928.0/80/0/10/04-22-2017/88

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874932596559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400817

87440789482

Date : 04-22-2017

BC13/928.0/89/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744078948-2

Collection Ref. Code : 1851-66-383-5

Customer Information----------

Name : LUCERO,CONSUELO TALIP

Premise Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

Billing Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1078393	Pole No	:	0148595
Serial No	:	40009406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7202
Period From	:	03-18-2017	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	10350	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.49
CURRENT BILL - APRIL 2017		2,240.85
TOTAL AMOUNT DUE		3,364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,120.00

Your monthly electricity consumption chart

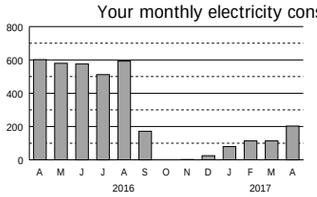

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.85		
Less : VAT	165.05		
Amount Net of VAT	2,075.80		
Less: BIR 2306	68.78		
BIR 2307	39.58	VATable Sales	1,964.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	1,967.44	VAT Zero Rated Sales	0.00
Add : VAT	165.05	VAT Amount	165.05
TOTAL AMOUNT DUE	2,132.49	TOTAL SALES	2,240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/89/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874932596559

Collection Ref. Code : 1851-66-383-5

Account ID : 8744078948-2

Customer Name : LUCERO,CONSUELO TALIP

Meter Number : MTR1078393

Period : Mar 2017

Premise Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

Billing Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

TOTAL AMOUNT DUE : 3,364.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87440789482

BC13/928.0/89/0/10/04-22-2017/88

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028503967828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413243

02845857693

Date : 04-22-2017

BC13/928.0/95/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284585769-3

Collection Ref. Code : 1851-44-452-1

Customer Information----------

Name : ALFORTE,CHARITO ANGELES PADRE

Premise Address: CONDO UNIT #15N PERSIMMON WEST TOWER MABOLO

Billing Address: CONDO UNIT #15N PERSIMMON WEST TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	440608 GS6	Pole No	:	1114783
Serial No	:	84440181	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13894
Period From	:	03-18-2017	Prev Rdg	:	13617
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	15560	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,447.27
Transmission Charge	0.4466/kWh	123.71
System Loss Charge	0.7735/kWh	214.26
Sub-Total		1,785.24
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		99.22
Transmission		2.42
System Loss		13.73
Distribution		95.71
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		376.78
CURRENT BILL - APRIL 2017		3,053.44
TOTAL AMOUNT DUE		6,017.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,541.00

Your monthly electricity consumption chart

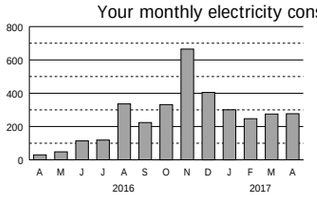

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.44		
Less : VAT	224.75		
Amount Net of VAT	2,828.69		
Less: BIR 2306	93.68		
BIR 2307	53.93	VATable Sales	2,676.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.03
Amount Due	2,681.08	VAT Zero Rated Sales	0.00
Add : VAT	224.75	VAT Amount	224.75
TOTAL AMOUNT DUE	2,905.83	TOTAL SALES	3,053.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/95/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028503967828

Collection Ref. Code : 1851-44-452-1

Account ID : 0284585769-3

Customer Name : ALFORTE,CHARITO ANGELES PADRE

Meter Number : 440608 GS6

Period : Mar 2017

Premise Address: CONDO UNIT #15N PERSIMMON WEST TOWER MABOLO

Billing Address: CONDO UNIT #15N PERSIMMON WEST TOWER MABOLO

TOTAL AMOUNT DUE : 6,017.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02845857693

BC13/928.0/95/0/10/04-22-2017/88

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102306242639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397801

10292678009

Date : 04-22-2017

BC13/928.0/111/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029267800-9

Collection Ref. Code : 1849-95-881-5

Customer Information----------

Name : CUENCO,JESUS VELOSO

Premise Address: TPWT 150 15TH FLOOR WEST TOWER, PERSIMMON CONDOMINIUM

Billing Address: c/o Toyota Mandaue South, Cebu, Ouano Avenue, North Reclamation Area, Subangdaku, Mandaue City, Ref.#7799366199

TIN :

Metering Information----------

Meter No	:	MTR1166164	Pole No	:	1114783
Serial No	:	133495897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1563
Period From	:	03-18-2017	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	15560	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,434.76
Transmission Charge	0.4466/kWh	208.12
System Loss Charge	0.7735/kWh	360.45
Sub-Total		3,003.33
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		166.91
Transmission		4.07
System Loss		23.10
Distribution		160.60
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		627.16
CURRENT BILL - APRIL 2017		5,077.95
TOTAL AMOUNT DUE		7,626.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 7,006.56

Your monthly electricity consumption chart

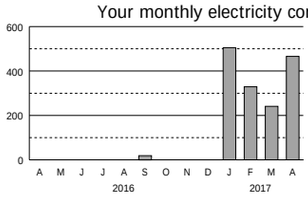

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.95		
Less : VAT	371.78		
Amount Net of VAT	4,706.17		
Less: BIR 2306	154.91		
BIR 2307	89.68	VATable Sales	4,450.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.38
Amount Due	4,461.58	VAT Zero Rated Sales	0.00
Add : VAT	371.78	VAT Amount	371.78
TOTAL AMOUNT DUE	4,833.36	TOTAL SALES	5,077.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/111/0/21/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102306242639

Collection Ref. Code : 1849-95-881-5

Account ID : 1029267800-9

Customer Name : CUENCO,JESUS VELOSO

Meter Number : MTR1166164

Period : Mar 2017

Premise Address: TPWT 150 15TH FLOOR WEST TOWER, PERSIMMON CONDOMINIUM

Billing Address: c/o Toyota Mandaue South, Cebu, Ouano Avenue, North Reclamation Area, Subangdaku, Mandaue City, Ref.#7799366199

TOTAL AMOUNT DUE : 7,626.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10292678009

BC13/928.0/111/0/21/04-22-2017/88

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312103641073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403818

31222347762

Date : 04-22-2017

BC13/928.0/118/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122234776-2

Collection Ref. Code : 1851-41-860-1

Customer Information----------

Name : MENDOZA,MARIANITA OUANO

Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO
Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO

TIN :

Metering Information----------

Meter No	:	517217 GS6	Pole No	:	1114783
Serial No	:	56817163	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14784
Period From	:	03-18-2017	Prev Rdg	:	14563
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	152228	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.71
CURRENT BILL - APRIL 2017		2,437.14
TOTAL AMOUNT DUE		4,796.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,340.00

Your monthly electricity consumption chart

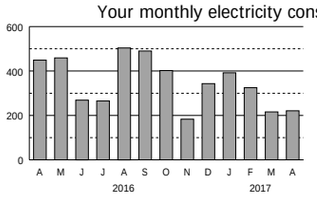

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.14		
Less : VAT	179.41		
Amount Net of VAT	2,257.73		
Less: BIR 2306	74.73		
BIR 2307	43.05	VATable Sales	2,136.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.30
Amount Due	2,139.95	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,319.36	TOTAL SALES	2,437.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/118/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312103641073

Collection Ref. Code : 1851-41-860-1
Account ID : 3122234776-2
Customer Name : MENDOZA,MARIANITA OUANO
Meter Number : 517217 GS6
Period : Mar 2017

Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO
Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO

TOTAL AMOUNT DUE : 4,796.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31222347762

BC13/928.0/118/0/10/04-22-2017/88

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965048681332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416337

96516338660

Date : 04-22-2017

BC13/928.0/131/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651633866-0

Collection Ref. Code : 1849-84-569-7

Customer Information----------

Name : ACEDO,ANNIE MORABE

Premise Address: UNIT 10-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 10-F THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501027 GS6	Pole No	:	1114783
Serial No	:	93288922	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14976
Period From	:	03-18-2017	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9740	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5.22
Transmission Charge	0.4466/kWh	0.45
System Loss Charge	0.7735/kWh	0.77
Sub-Total		6.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.30	- 9.30
Surcharge	0.02 of 5,092.00	101.84
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		0.36
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		14.19
CURRENT BILL - APRIL 2017		121.03
TOTAL AMOUNT DUE		5,213.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 7,100.00

Your monthly electricity consumption chart

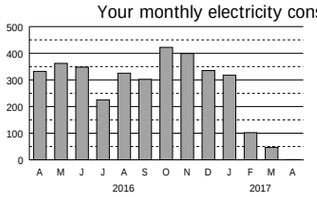

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.03		
Less : VAT	12.92		
Amount Net of VAT	108.11		
Less: BIR 2306	5.38		
BIR 2307	2.15	VATable Sales	106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.27
Amount Due	100.58	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	113.50	TOTAL SALES	121.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/131/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965048681332

Collection Ref. Code : 1849-84-569-7
Account ID : 9651633866-0
Customer Name : ACEDO,ANNIE MORABE
Meter Number : 501027 GS6
Period : Jan 2017 to Mar 2017

Premise Address: UNIT 10-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 10-F THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 5,213.13 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96516338660

BC13/928.0/131/0/10/04-22-2017/88

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133390137343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396272

13391170191

Date : 04-22-2017

BC13/928.0/137/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339117019-1

Collection Ref. Code : 1859-48-737-8

Customer Information----------

Name : HUANG,TEONISTA JAVA

Premise Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028211	Pole No	:	0148595
Serial No	:	121751041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3268
Period From	:	03-18-2017	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11529	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - APRIL 2017		7.83
TOTAL AMOUNT DUE		105.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,179.16

Your monthly electricity consumption chart

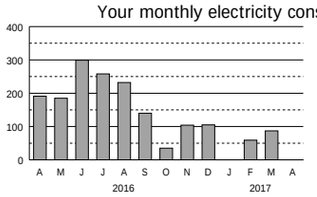

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/137/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133390137343

Collection Ref. Code : 1859-48-737-8

Account ID : 1339117019-1

Customer Name : HUANG,TEONISTA JAVA

Meter Number : MTR1028211

Period : Mar 2017

Premise Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 105.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391170191

BC13/928.0/137/0/10/04-22-2017/88

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467271798383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396452

46769967145

Date : 04-22-2017

BC13/928.0/144/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676996714-5

Collection Ref. Code : 1851-22-314-2

Customer Information----------

Name : DAYANAN,BEVERLY MORALES

Premise Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1823 EIS6	Pole No	:	1114783
Serial No	:	83302394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4981
Period From	:	03-18-2017	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.86
CURRENT BILL - APRIL 2017		60.27
TOTAL AMOUNT DUE		2,480.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,001.00

Your monthly electricity consumption chart

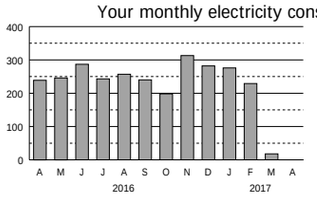

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.27		
Less : VAT	6.46		
Amount Net of VAT	53.81		
Less: BIR 2306	2.69		
BIR 2307	1.08	VATable Sales	53.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.04	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	56.50	TOTAL SALES	60.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/144/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467271798383

Collection Ref. Code : 1851-22-314-2

Account ID : 4676996714-5

Customer Name : DAYANAN,BEVERLY MORALES

Meter Number : 1823 EIS6

Period : Feb 2017 to Mar 2017

Premise Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,480.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46769967145

BC13/928.0/144/0/10/04-22-2017/88

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414268388183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405026

41414520969

Date : 04-22-2017

BC13/928.0/148/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141452096-9

Collection Ref. Code : 1849-97-980-4

Customer Information----------

Name : LIM,VICKY DY

Premise Address: TPWT10M THE PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT10M THE PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	010263 EFS6	Pole No	:	1114783
Serial No	:	121435923	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4072
Period From	:	03-18-2017	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	672	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.60
CURRENT BILL - APRIL 2017		674.17
TOTAL AMOUNT DUE		1,708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 700.00

Your monthly electricity consumption chart

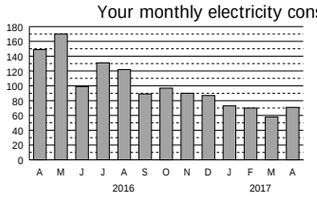

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.17		
Less : VAT	49.37		
Amount Net of VAT	624.80		
Less: BIR 2306	20.57		
BIR 2307	11.82	VATable Sales	586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	592.41	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	641.78	TOTAL SALES	674.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/148/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414268388183

Collection Ref. Code : 1849-97-980-4

Account ID : 4141452096-9

Customer Name : LIM,VICKY DY

Meter Number : 010263 EFS6

Period : Feb 2017 to Mar 2017

Premise Address: TPWT10M THE PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT10M THE PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 1,708.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41414520969

BC13/928.0/148/0/10/04-22-2017/88

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538646712659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399152

53895151669

Date : 04-22-2017

BC13/928.0/156/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389515166-9

Collection Ref. Code : 1849-83-230-7

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address: UNIT 09-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 09-F THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501031 GS6	Pole No	:	1114783
Serial No	:	95021863	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10861
Period From	:	03-18-2017	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	9740	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - APRIL 2017		439.98
TOTAL AMOUNT DUE		720.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 130.00

Your monthly electricity consumption chart

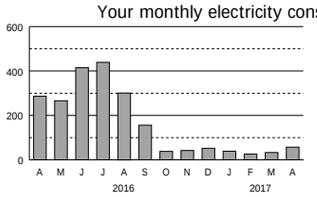

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.98		
Less : VAT	31.52		
Amount Net of VAT	408.46		
Less: BIR 2306	13.14		
BIR 2307	7.63	VATable Sales	378.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	387.69	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	419.21	TOTAL SALES	439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/156/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538646712659

Collection Ref. Code : 1849-83-230-7
Account ID : 5389515166-9
Customer Name : KONKIN,MARY GRACE TUBO
Meter Number : 501031 GS6
Period : Mar 2017

Premise Address: UNIT 09-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 09-F THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 720.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53895151669

BC13/928.0/156/0/10/04-22-2017/88

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250436130139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25091558863

1009407318

Date : 04-22-2017

BC13/928.0/165/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509155886-3

Collection Ref. Code : 1849-98-365-8

Customer Information----------

Name : UY,CLARK ANTHONY LE

Premise Address: TPWT 06R M.J. CUENCO AVE THE PERSIMMON WEST TOWER MABOLO

Billing Address: TPWT 06R M.J. CUENCO AVE THE PERSIMMON WEST TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	479805 GS6	Pole No	:	1114783
Serial No	:	77119698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6705
Period From	:	03-18-2017	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	9740	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.18
CURRENT BILL - APRIL 2017		409.07
TOTAL AMOUNT DUE		565.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 130.00

Your monthly electricity consumption chart

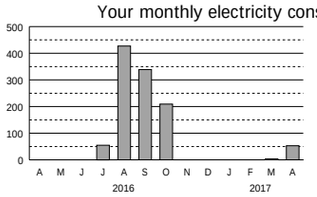

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.07		
Less : VAT	29.30		
Amount Net of VAT	379.77		
Less: BIR 2306	12.20		
BIR 2307	7.09	VATable Sales	351.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.88
Amount Due	360.48	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	389.78	TOTAL SALES	409.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/165/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250436130139

Collection Ref. Code : 1849-98-365-8

Account ID : 2509155886-3

Customer Name : UY,CLARK ANTHONY LE

Meter Number : 479805 GS6

Period : Nov 2016 to Mar 2017

Premise Address: TPWT 06R M.J. CUENCO AVE THE PERSIMMON WEST TOWER MABOLO

Billing Address: TPWT 06R M.J. CUENCO AVE THE PERSIMMON WEST TOWER MABOLO

TOTAL AMOUNT DUE : 565.44 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25091558863

BC13/928.0/165/0/10/04-22-2017/88

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818804136792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407619

81809361991

Date : 04-22-2017

BC13/928.0/166/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180936199-1

Collection Ref. Code : 1849-84-551-4

Customer Information----------

Name : PASTRANO,MAYETTE LERIN

Premise Address: 9B WEST TOWER PERSIMMON GIL TUDTUD STREET

Billing Address: 9B WEST TOWER PERSIMMON GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	MTR1080185	Pole No	:	1114783
Serial No	:	40006136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1481
Period From	:	03-18-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	11850	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.74
CURRENT BILL - APRIL 2017		152.81
TOTAL AMOUNT DUE		1,482.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 267.00

Your monthly electricity consumption chart

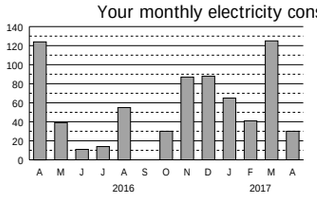

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.81		
Less : VAT	11.50		
Amount Net of VAT	141.31		
Less: BIR 2306	4.80		
BIR 2307	2.54	VATable Sales	126.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	133.97	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	145.47	TOTAL SALES	152.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/166/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818804136792

Collection Ref. Code : 1849-84-551-4

Account ID : 8180936199-1

Customer Name : PASTRANO,MAYETTE LERIN

Meter Number : MTR1080185

Period : Mar 2017

Premise Address: 9B WEST TOWER PERSIMMON GIL TUDTUD STREET

Billing Address: 9B WEST TOWER PERSIMMON GIL TUDTUD STREET

TOTAL AMOUNT DUE : 1,482.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81809361991

BC13/928.0/166/0/10/04-22-2017/88

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466389280826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396127

46603985741

Date : 04-22-2017

BC13/928.0/175/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660398574-1

Collection Ref. Code : 1849-82-734-6

Customer Information----------

Name : ELTANAL,ALLYN FAYE LLORENS

Premise Address: TPWT06Q WEST TOWER GIL TUDTUD

Billing Address: TPWT06Q WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	490750 GS6	Pole No	:	1114783
Serial No	:	18684245	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14287
Period From	:	03-18-2017	Prev Rdg	:	14228
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	11850	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.42
CURRENT BILL - APRIL 2017		479.49
TOTAL AMOUNT DUE		1,740.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,197.00

Your monthly electricity consumption chart

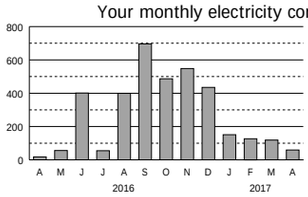

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.49		
Less : VAT	35.21		
Amount Net of VAT	444.28		
Less: BIR 2306	14.69		
BIR 2307	8.32	VATable Sales	413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	421.27	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	456.48	TOTAL SALES	479.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/175/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466389280826

Collection Ref. Code : 1849-82-734-6

Account ID : 4660398574-1

Customer Name : ELTANAL,ALLYN FAYE LLORENS

Meter Number : 490750 GS6

Period : Mar 2017

Premise Address: TPWT06Q WEST TOWER GIL TUDTUD

Billing Address: TPWT06Q WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 1,740.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46603985741

BC13/928.0/175/0/10/04-22-2017/88

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084496255836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408026

08419090405

Date : 04-22-2017

BC13/928.0/176/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841909040-5

Collection Ref. Code : 1849-81-308-6

Customer Information----------

Name : ARCAY,ANICETA NERVES

Premise Address: TPWT07C PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT07C PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	499783 GS6	Pole No	:	1114783
Serial No	:	61068934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12329
Period From	:	03-18-2017	Prev Rdg	:	12287
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	11070	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		- 121.88
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		46.20
CURRENT BILL - APRIL 2017		320.19
TOTAL AMOUNT DUE		2,143.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

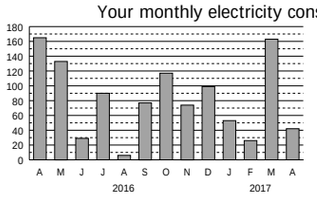

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.19		
Less : VAT	24.14		
Amount Net of VAT	296.05		
Less: BIR 2306	10.05		
BIR 2307	5.52	VATable Sales	273.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	280.48	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	304.62	TOTAL SALES	320.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/176/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084496255836

Collection Ref. Code : 1849-81-308-6

Account ID : 0841909040-5

Customer Name : ARCAY,ANICETA NERVES

Meter Number : 499783 GS6

Period : Mar 2017

Premise Address: TPWT07C PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT07C PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 2,143.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08419090405

BC13/928.0/176/0/10/04-22-2017/88

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718287229428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408008

7185126707

Date : 04-22-2017

BC13/928.0/181/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185126707-1

Collection Ref. Code : 1849-83-176-9

Customer Information----------

Name : TAN,ROBERTO ONG

Premise Address: UNIT 11-G THE PERSIMMON WEST TOWER
Billing Address: UNIT 11-G THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501025 GS6	Pole No	:	1114783
Serial No	:	52387017	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42255
Period From	:	03-18-2017	Prev Rdg	:	41836
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	16310	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,189.19
Transmission Charge	0.4466/kWh	187.13
System Loss Charge	0.7735/kWh	324.10
Sub-Total		2,700.42
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	52.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		116.95
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		150.08
Transmission		3.67
System Loss		20.78
Distribution		144.47
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		566.42
CURRENT BILL - APRIL 2017		4,587.67
TOTAL AMOUNT DUE		7,821.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,290.17

Your monthly electricity consumption chart

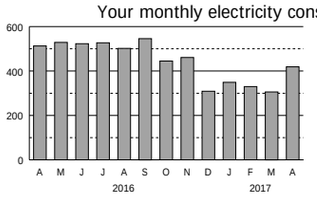

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,587.67		
Less : VAT	336.65		
Amount Net of VAT	4,251.02		
Less: BIR 2306	140.28		
BIR 2307	81.03	VATable Sales	4,021.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.77
Amount Due	4,029.71	VAT Zero Rated Sales	0.00
Add : VAT	336.65	VAT Amount	336.65
TOTAL AMOUNT DUE	4,366.36	TOTAL SALES	4,587.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/181/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718287229428

Collection Ref. Code : 1849-83-176-9
Account ID : 7185126707-1
Customer Name : TAN,ROBERTO ONG
Meter Number : 501025 GS6
Period : Mar 2017

Premise Address: UNIT 11-G THE PERSIMMON WEST TOWER
Billing Address: UNIT 11-G THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 7,821.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7185126707

BC13/928.0/181/0/10/04-22-2017/88

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336892626098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398143

33619371306

Date : 04-22-2017

BC13/928.0/185/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361937130-6

Collection Ref. Code : 1849-78-248-2

Customer Information----------

Name : LOGARTA,MICHELLE LASOLA

Premise Address: TPWT05N PERSIMMON WEST TOWER MJ CUENCO AVENUE

Billing Address: TPWT05N PERSIMMON WEST TOWER MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	471127 GS6	Pole No	:	1114783
Serial No	:	61698723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10209
Period From	:	03-18-2017	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	9850	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 257.50	5.15
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.61
CURRENT BILL - APRIL 2017		1,292.05
TOTAL AMOUNT DUE		1,549.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,500.00

Your monthly electricity consumption chart

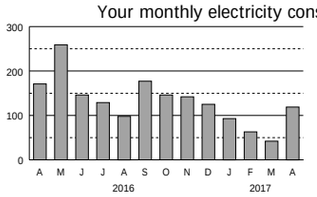

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.05		
Less : VAT	94.43		
Amount Net of VAT	1,197.62		
Less: BIR 2306	39.36		
BIR 2307	22.82	VATable Sales	1,132.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.18
Amount Due	1,135.44	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,229.87	TOTAL SALES	1,292.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/185/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336892626098

Collection Ref. Code : 1849-78-248-2

Account ID : 3361937130-6

Customer Name : LOGARTA,MICHELLE LASOLA

Meter Number : 471127 GS6

Period : Mar 2017

Premise Address: TPWT05N PERSIMMON WEST TOWER MJ CUENCO AVENUE

Billing Address: TPWT05N PERSIMMON WEST TOWER MJ CUENCO AVENUE

TOTAL AMOUNT DUE : 1,549.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33619371306

BC13/928.0/185/0/10/04-22-2017/88

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085562937900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408296

08572763301

Date : 04-22-2017

BC13/928.0/209/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857276330-1

Collection Ref. Code : 1851-88-215-4

Customer Information----------

Name : TAGRA,ANGEL EMERITO SAAVEDRA

Premise Address: TPNT05B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT05B PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	006470 EFS6	Pole No	:	0148595
Serial No	:	121430641	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3071
Period From	:	03-18-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	10092	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.01
CURRENT BILL - APRIL 2017		729.91
TOTAL AMOUNT DUE		1,413.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,730.00

Your monthly electricity consumption chart

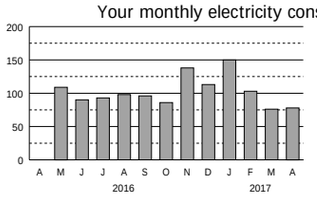

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.91		
Less : VAT	53.09		
Amount Net of VAT	676.82		
Less: BIR 2306	22.13		
BIR 2307	12.79	VATable Sales	634.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.90	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	694.99	TOTAL SALES	729.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/209/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085562937900

Collection Ref. Code : 1851-88-215-4
Account ID : 0857276330-1
Customer Name : TAGRA,ANGEL EMERITO SAAVEDRA
Meter Number : 006470 EFS6
Period : Mar 2017

Premise Address: TPNT05B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT05B PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 1,413.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08572763301

BC13/928.0/209/0/10/04-22-2017/88

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994254561486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99435936994

BILLING STATEMENT

1009414325

Date : 04-22-2017

BC13/928.0/230/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943593699-4

Collection Ref. Code : 1851-87-185-3

Customer Information----------

Name : ARCENAL,RICHARD CABIGAS

Premise Address: TPNT 06K THE PERSIMMON CONDOMINIUM MABOLO
Billing Address: TPNT 06K THE PERSIMMON CONDOMINIUM MABOLO

TIN :

Metering Information----------

Meter No	:	534271 GS6	Pole No	:	0148595
Serial No	:	79604526	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12398
Period From	:	03-18-2017	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	5986	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,377.28
Transmission Charge	0.4466/kWh	203.20
System Loss Charge	0.7735/kWh	351.94
Sub-Total		2,932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,897.00	177.94
Sub-Total		234.70
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		162.97
Transmission		3.97
System Loss		22.56
Distribution		156.83
Others		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		628.84
CURRENT BILL - APRIL 2017		5,102.85
TOTAL AMOUNT DUE		9,294.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 4,705.00

Your monthly electricity consumption chart

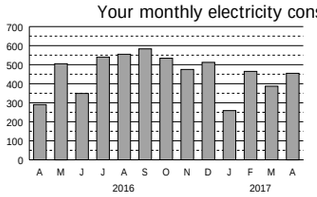

Avg Monthly Usage : 454.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.85		
Less : VAT	378.52		
Amount Net of VAT	4,724.33		
Less: BIR 2306	157.73		
BIR 2307	90.15	VATable Sales	4,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.32
Amount Due	4,476.45	VAT Zero Rated Sales	0.00
Add : VAT	378.52	VAT Amount	378.52
TOTAL AMOUNT DUE	4,854.97	TOTAL SALES	5,102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/230/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994254561486

Collection Ref. Code : 1851-87-185-3
Account ID : 9943593699-4
Customer Name : ARCENAL,RICHARD CABIGAS
Meter Number : 534271 GS6
Period : Mar 2017

Premise Address: TPNT 06K THE PERSIMMON CONDOMINIUM MABOLO
Billing Address: TPNT 06K THE PERSIMMON CONDOMINIUM MABOLO

TOTAL AMOUNT DUE : 9,294.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99435936994

BC13/928.0/230/0/10/04-22-2017/88

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774390687078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401013

77451355208

Date : 04-22-2017

BC13/928.0/241/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745135520-8

Collection Ref. Code : 1851-69-251-7

Customer Information----------

Name : CATAYAS,MYRNA GALO

Premise Address: WEST TOWER 01C-1BR PERSIMMON TOWER ONE MABOLO

Billing Address: WEST TOWER 01C-1BR PERSIMMON TOWER ONE MABOLO

TIN :

Metering Information----------

Meter No	:	525104 GS6	Pole No	:	0148595
Serial No	:	57255390	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13631
Period From	:	03-18-2017	Prev Rdg	:	13631
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	526	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,606.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,607.00	252.14
Sub-Total		252.14
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Distribution		0.60
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		33.02
CURRENT BILL - APRIL 2017		290.16
TOTAL AMOUNT DUE		12,897.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,563.00

Your monthly electricity consumption chart

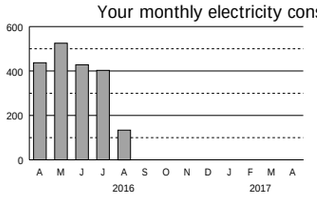

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.16		
Less : VAT	31.09		
Amount Net of VAT	259.07		
Less: BIR 2306	12.95		
BIR 2307	5.18	VATable Sales	257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.93
Amount Due	240.94	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	272.03	TOTAL SALES	290.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/241/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774390687078

Collection Ref. Code : 1851-69-251-7
Account ID : 7745135520-8
Customer Name : CATAYAS,MYRNA GALO
Meter Number : 525104 GS6
Period : Jul 2016 to Mar 2017

Premise Address: WEST TOWER 01C-1BR PERSIMMON TOWER ONE MABOLO
Billing Address: WEST TOWER 01C-1BR PERSIMMON TOWER ONE MABOLO

TOTAL AMOUNT DUE : 12,897.12 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77451355208

BC13/928.0/241/0/10/04-22-2017/88

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752450988555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75250504158

1009407957

Date : 04-22-2017

BC13/928.0/248/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525050415-8

Collection Ref. Code : 1851-85-353-7

Customer Information----------

Name : CENIZA,CIELO ACASO

Premise Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

Billing Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

TIN :

Metering Information----------

Meter No	:	535906 GS6	Pole No	:	0148595
Serial No	:	65742342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11137
Period From	:	03-18-2017	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	5985	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.11
CURRENT BILL - APRIL 2017		2,609.16
TOTAL AMOUNT DUE		4,483.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,500.00

Your monthly electricity consumption chart

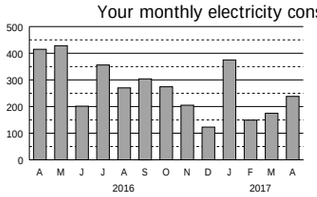

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.16		
Less : VAT	191.58		
Amount Net of VAT	2,417.58		
Less: BIR 2306	79.83		
BIR 2307	46.08	VATable Sales	2,287.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.53
Amount Due	2,291.67	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,483.25	TOTAL SALES	2,609.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/248/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752450988555

Collection Ref. Code : 1851-85-353-7

Account ID : 7525050415-8

Customer Name : CENIZA,CIELO ACASO

Meter Number : 535906 GS6

Period : Mar 2017

Premise Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

Billing Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

TOTAL AMOUNT DUE : 4,483.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75250504158

BC13/928.0/248/0/10/04-22-2017/88

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996070769923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415398

99609713344

Date : 04-22-2017

BC13/928.0/255/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960971334-4

Collection Ref. Code : 1851-98-608-1

Customer Information----------

Name : JOO,JAE YEON

Premise Address: TPWT 05M NORTH TOWER THE PERSIMMON MABOLO
Billing Address: TPWT 05M NORTH TOWER THE PERSIMMON MABOLO

TIN :

Metering Information----------

Meter No	:	539471 GS6	Pole No	:	0148595
Serial No	:	20166875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3758
Period From	:	03-18-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 78.30
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.84
CURRENT BILL - APRIL 2017		707.20
TOTAL AMOUNT DUE		1,994.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,210.00

Your monthly electricity consumption chart

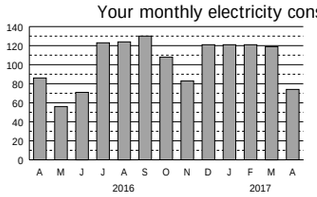

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.20		
Less : VAT	51.95		
Amount Net of VAT	655.25		
Less: BIR 2306	21.65		
BIR 2307	12.40	VATable Sales	615.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	621.20	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	673.15	TOTAL SALES	707.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/255/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996070769923

Collection Ref. Code : 1851-98-608-1
Account ID : 9960971334-4
Customer Name : JOO,JAE YEON
Meter Number : 539471 GS6
Period : Mar 2017

Premise Address: TPWT 05M NORTH TOWER THE PERSIMMON MABOLO
Billing Address: TPWT 05M NORTH TOWER THE PERSIMMON MABOLO

TOTAL AMOUNT DUE : 1,994.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99609713344

BC13/928.0/255/0/10/04-22-2017/88

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421925842061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42194625192

BILLING STATEMENT

1009410443

Date : 04-22-2017

BC13/928.0/256/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219462519-2

Collection Ref. Code : 1853-20-371-8

Customer Information----------

Name : GAJUDO,DAVE CONRAD PEARSON

Premise Address: TPN 10G THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

Billing Address: TPN 10G THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173767	Pole No	:	0148595
Serial No	:	85056221	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1370
Period From	:	03-18-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	5986	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.36
CURRENT BILL - APRIL 2017		1,332.82
TOTAL AMOUNT DUE		2,920.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,648.00

Your monthly electricity consumption chart

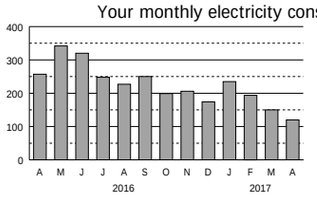

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.82		
Less : VAT	98.43		
Amount Net of VAT	1,234.39		
Less: BIR 2306	41.03		
BIR 2307	23.54	VATable Sales	1,168.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.93
Amount Due	1,169.82	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,268.25	TOTAL SALES	1,332.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/256/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421925842061

Collection Ref. Code : 1853-20-371-8
Account ID : 4219462519-2
Customer Name : GAJUDO,DAVE CONRAD PEARSON
Meter Number : MTR1173767
Period : Mar 2017

Premise Address: TPN 10G THE PERSIMMON NORTH TOWER MABOLO CEBU CITY
Billing Address: TPN 10G THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,920.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42194625192

BC13/928.0/256/0/10/04-22-2017/88

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435308543770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397666

43558038766

Date : 04-22-2017

BC13/928.0/261/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355803876-6

Collection Ref. Code : 1853-34-188-6

Customer Information----------

Name : ANTON,CONSUELO ARCILLA

Premise Address: TPNTO9Q THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

Billing Address: TPNTO9Q THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544103 GS6	Pole No	:	0148595
Serial No	:	69449618	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2863
Period From	:	03-18-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	10091	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,471.33
Transmission Charge	0.4466/kWh	211.24
System Loss Charge	0.7735/kWh	365.87
Sub-Total		3,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		136.59
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		169.43
Transmission		4.14
System Loss		23.47
Distribution		163.01
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		639.94
CURRENT BILL - APRIL 2017		5,183.36
TOTAL AMOUNT DUE		9,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,345.00

Your monthly electricity consumption chart

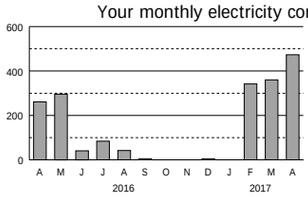

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.36		
Less : VAT	380.53		
Amount Net of VAT	4,802.83		
Less: BIR 2306	158.55		
BIR 2307	91.55	VATable Sales	4,543.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.41
Amount Due	4,552.73	VAT Zero Rated Sales	0.00
Add : VAT	380.53	VAT Amount	380.53
TOTAL AMOUNT DUE	4,933.26	TOTAL SALES	5,183.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/261/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435308543770

Collection Ref. Code : 1853-34-188-6

Account ID : 4355803876-6

Customer Name : ANTON,CONSUELO ARCILLA

Meter Number : 544103 GS6

Period : Mar 2017

Premise Address: TPNTO9Q THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

Billing Address: TPNTO9Q THE PERSIMMON NORTH TOWER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,062.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558038766

BC13/928.0/261/0/10/04-22-2017/88

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054564801370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410668

05411132581

Date : 04-22-2017

BC13/928.0/277/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541113258-1

Collection Ref. Code : 1859-39-299-7

Customer Information----------

Name : PALAY,NENITA SANTIAGO

Premise Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014313	Pole No	:	0148595
Serial No	:	51988305	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24981
Period From	:	03-18-2017	Prev Rdg	:	24446
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	11600	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,795.27
Transmission Charge	0.4466/kWh	238.93
System Loss Charge	0.7735/kWh	413.82
Sub-Total		3,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 6,857.00	137.14
Sub-Total		203.88
Government Charges		
Franchise Tax - Local		38.91
Value Added Tax		
Generation		191.63
Transmission		4.67
System Loss		26.53
Distribution		184.29
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		730.03
CURRENT BILL - APRIL 2017		5,917.72
TOTAL AMOUNT DUE		12,774.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 14,251.00

Your monthly electricity consumption chart

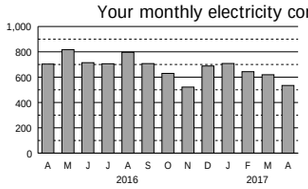

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.72		
Less : VAT	436.25		
Amount Net of VAT	5,481.47		
Less: BIR 2306	181.79		
BIR 2307	104.53	VATable Sales	5,187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.78
Amount Due	5,195.15	VAT Zero Rated Sales	0.00
Add : VAT	436.25	VAT Amount	436.25
TOTAL AMOUNT DUE	5,631.40	TOTAL SALES	5,917.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/277/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054564801370

Collection Ref. Code : 1859-39-299-7

Account ID : 0541113258-1

Customer Name : PALAY,NENITA SANTIAGO

Meter Number : MTR1014313

Period : Mar 2017

Premise Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 12,774.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05411132581

BC13/928.0/277/0/10/04-22-2017/88

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218649139073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407039

21873841825

Date : 04-22-2017

BC13/928.0/284/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187384182-5

Collection Ref. Code : 1859-56-764-9

Customer Information----------

Name : CADELINA,POL SEJANO

Premise Address: TPWT07M PERSIMMON WEST TOWER GIL TUDTUD MABOLO,CEBU CITY

Billing Address: TPWT07M PERSIMMON WEST TOWER GIL TUDTUD MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500390 GS6	Pole No	:	1114783
Serial No	:	63232034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10174
Period From	:	03-18-2017	Prev Rdg	:	10141
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		- 84.63
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		39.07
CURRENT BILL - APRIL 2017		266.55
TOTAL AMOUNT DUE		3,837.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,082.00

Your monthly electricity consumption chart

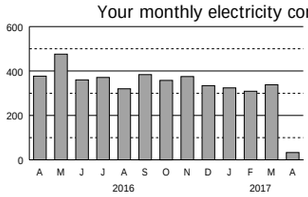

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.55		
Less : VAT	21.63		
Amount Net of VAT	244.92		
Less: BIR 2306	9.02		
BIR 2307	4.58	VATable Sales	227.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	231.32	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	252.95	TOTAL SALES	266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/284/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218649139073

Collection Ref. Code : 1859-56-764-9

Account ID : 2187384182-5

Customer Name : CADELINA,POL SEJANO

Meter Number : 500390 GS6

Period : Mar 2017

Premise Address: TPWT07M PERSIMMON WEST TOWER GIL TUDTUD MABOLO,CEBU CITY

Billing Address: TPWT07M PERSIMMON WEST TOWER GIL TUDTUD MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,837.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21873841825

BC13/928.0/284/0/10/04-22-2017/88

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277796967375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27757806222

1009402963

Date : 04-22-2017

BC13/928.0/286/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775780622-2

Collection Ref. Code : 1859-48-152-3

Customer Information----------

Name : LUMB,JOSUA ALARDE

Premise Address: 15K NORTH TOWER PERSIMMON CONDO M.J CUENCO AVENUE MABOLO, CEBU CITY

Billing Address: 15K NORTH TOWER PERSIMMON CONDO M.J CUENCO AVENUE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028135	Pole No	:	0148595
Serial No	:	121750469	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8720
Period From	:	03-18-2017	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	10750	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 663.50	13.27
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.37
CURRENT BILL - APRIL 2017		1,225.92
TOTAL AMOUNT DUE		1,889.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,725.00

Your monthly electricity consumption chart

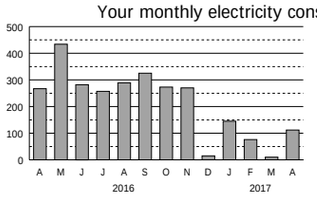

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.92		
Less : VAT	89.94		
Amount Net of VAT	1,135.98		
Less: BIR 2306	37.48		
BIR 2307	21.65	VATable Sales	1,074.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	1,076.85	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,166.79	TOTAL SALES	1,225.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/286/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277796967375

Collection Ref. Code : 1859-48-152-3

Account ID : 2775780622-2

Customer Name : LUMB,JOSUA ALARDE

Meter Number : MTR1028135

Period : Feb 2017 to Mar 2017

Premise Address: 15K NORTH TOWER PERSIMMON CONDO M.J CUENCO AVENUE MABOLO, CEBU CITY

Billing Address: 15K NORTH TOWER PERSIMMON CONDO M.J CUENCO AVENUE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,889.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27757806222

BC13/928.0/286/0/10/04-22-2017/88

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040058659676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401406

04039414646

Date : 04-22-2017

BC13/928.0/304/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403941464-6

Collection Ref. Code : 1849-78-392-6

Customer Information----------

Name : BONITE,CHANDRU TUMULAK

Premise Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

Billing Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1117382	Pole No	:	1114783
Serial No	:	40071506	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1980
Period From	:	03-18-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.44
CURRENT BILL - APRIL 2017		30.26
TOTAL AMOUNT DUE		1,121.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,183.82

Your monthly electricity consumption chart

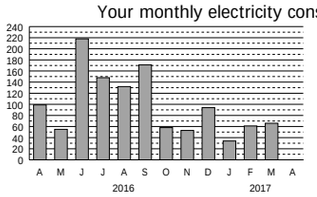

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.26		
Less : VAT	3.24		
Amount Net of VAT	27.02		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	26.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	25.13	VAT Zero Rated Sales	0.00
Add : VAT	3.24	VAT Amount	3.24
TOTAL AMOUNT DUE	28.37	TOTAL SALES	30.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/304/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040058659676

Collection Ref. Code : 1849-78-392-6

Account ID : 0403941464-6

Customer Name : BONITE,CHANDRU TUMULAK

Meter Number : MTR1117382

Period : Feb 2017 to Mar 2017

Premise Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

Billing Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,121.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04039414646 BC13/928.0/304/0/10/04-22-2017/88 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759925317501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412196

75911746347

Date : 04-22-2017

BC13/928.0/305/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591174634-7

Collection Ref. Code : 1863-47-872-8

Customer Information----------

Name : CASALDA,KRISTINE MAE PASINABO

Premise Address: 15-F THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: 15-F THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134550	Pole No	:	0148595
Serial No	:	40095187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1470
Period From	:	03-18-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	12560	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.82
CURRENT BILL - APRIL 2017		1,165.31
TOTAL AMOUNT DUE		1,505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 500.00

Your monthly electricity consumption chart

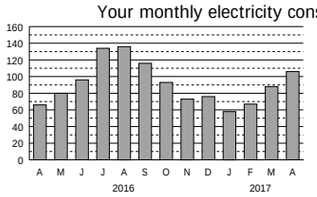

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.31		
Less : VAT	85.66		
Amount Net of VAT	1,079.65		
Less: BIR 2306	35.70		
BIR 2307	20.58	VATable Sales	1,021.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,023.37	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,109.03	TOTAL SALES	1,165.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/305/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759925317501

Collection Ref. Code : 1863-47-872-8

Account ID : 7591174634-7

Customer Name : CASALDA,KRISTINE MAE PASINABO

Meter Number : MTR1134550

Period : Mar 2017

Premise Address: 15-F THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: 15-F THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,505.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75911746347

BC13/928.0/305/0/10/04-22-2017/88

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848988922985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84853408924

1009404763
Date : 04-22-2017
BC13/928.0/309/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485340892-4
Collection Ref. Code : 1863-62-446-5

Customer Information----------
Name : FLORES,BERNARDO COROMPIDO
Premise Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1139554	Pole No	:	0148595
Serial No	:	40090922	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	756
Period From	:	03-18-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	5985	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.4466/kWh	4.02
System Loss Charge	0.7735/kWh	6.96
Sub-Total		58.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.76	- 83.76
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 82.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.22
Transmission		0.08
System Loss		0.44
Distribution		3.69
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.08
CURRENT BILL - APRIL 2017		11.20
TOTAL AMOUNT DUE		67.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 30, 2016 - 278.00

Your monthly electricity consumption chart

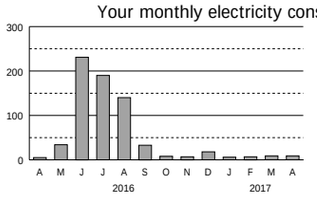

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	0.74		
Amount Net of VAT	10.46		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.34
Amount Due	10.05	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/309/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848988922985

Collection Ref. Code : 1863-62-446-5
Account ID : 8485340892-4
Customer Name : FLORES,BERNARDO COROMPIDO
Meter Number : MTR1139554
Period : Nov 2016 to Mar 2017

Premise Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 67.18 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84853408924 BC13/928.0/309/0/10/04-22-2017/88 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469136342403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397646

46927100001

Date : 04-22-2017

BC13/928.0/9004/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692710000-1

Collection Ref. Code : 1845-18-392-4

Customer Information----------

Name : CEBU SAGRADA CORAZON HEALTH SERVICES IN

Premise Address: NR. BASILICA DEL STO. NINO, STO. NINO,
Billing Address: NR. BASILICA DEL STO. NINO, STO. NINO,

TIN :

Metering Information----------

Meter No	:	500439 GS6	Pole No	:	0385481
Serial No	:	63759019	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55135
Period From	:	03-18-2017	Prev Rdg	:	52664
No of Days	:	31	Diff Rdg	:	2471
Avg kWh/day	:	79.71	Registered	:	2471
Conn Load	:	18010	Billed kWh	:	2471

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27,936.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	12,910.48
Transmission Charge	0.7437/kWh	1,837.68
System Loss Charge	0.7591/kWh	1,875.74
Sub-Total		16,623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,325.73
Supply Charge	0.4118/kWh	1,017.56
Metering Charge	0.6989/kWh	1,726.98
	5.00/month	5.00
Sub-Total		7,075.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	307.89
Senior Citizen Subsidy Charge	0.000155/kWh	0.38
Surcharge	0.02 of 27,937.00	558.74
Sub-Total		867.01
Government Charges		
Franchise Tax - Local		184.24
Value Added Tax		
Generation		885.09
Transmission		35.96
System Loss		115.96
Distribution		849.03
Others		126.15
Universal Charge		
Missionary Electrification	0.1561/kWh	385.73
Environmental Charge	0.0025/kWh	6.18
NPC Stranded Contract Costs	0.1938/kWh	478.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.40
Sub-Total		3,373.62
CURRENT BILL - APRIL 2017		27,939.80
TOTAL AMOUNT DUE		55,876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 28,904.81

Your monthly electricity consumption chart

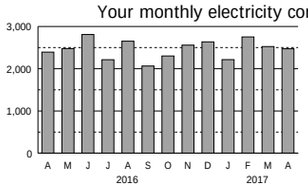

Avg Monthly Usage : 2,466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,939.80		
Less : VAT	2,012.19		
Amount Net of VAT	25,927.61		
Less: BIR 2306	838.43		
BIR 2307	495.01	VATable Sales	24,566.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,361.43
Amount Due	24,594.17	VAT Zero Rated Sales	0.00
Add : VAT	2,012.19	VAT Amount	2,012.19
TOTAL AMOUNT DUE	26,606.36	TOTAL SALES	27,939.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9004/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469136342403

Collection Ref. Code : 1845-18-392-4
Account ID : 4692710000-1
Customer Name : CEBU SAGRADA CORAZON HEALTH SERVICES IN
Meter Number : 500439 GS6
Period : Mar 2017

Premise Address: NR. BASILICA DEL STO. NINO, STO. NINO,
Billing Address: NR. BASILICA DEL STO. NINO, STO. NINO,

TOTAL AMOUNT DUE : 55,876.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46927100001 BC13/928.0/9004/0/10/04-22-2017/88 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264483100010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26438391919

1009415158

Date : 04-22-2017

BC13/928.0/9010/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643839191-9

Collection Ref. Code : 2643-83-919-1

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address: M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

Billing Address: M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	33172
Period From	:	03-18-2017	Prev Rdg	:	33169
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	18401	Billed kWh	:	3

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,130.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15.67
Transmission Charge	0.6303/kWh	1.89
System Loss Charge	0.788/kWh	2.36
Sub-Total		19.92
Distribution Charges		
Distribution Charge	1.3692/kWh	4.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		989.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.37
Surcharge	0.02 of 1,130.00	22.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.02
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		1.08
Transmission		0.04
System Loss		0.14
Distribution		118.77
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		132.88
CURRENT BILL - APRIL 2017		1,165.48
TOTAL AMOUNT DUE		2,295.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 14,600.00

Your monthly electricity consumption chart

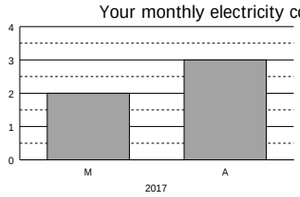

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.48		
Less : VAT	123.71		
Amount Net of VAT	1,041.77		
Less: BIR 2306	51.53		
BIR 2307	20.81	VATable Sales	1,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.17
Amount Due	969.43	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,093.14	TOTAL SALES	1,165.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9010/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264483100010

Collection Ref. Code : 2643-83-919-1
Account ID : 2643839191-9
Customer Name : CSFP CONDOMINIUM INC.
Meter Number : 928EGS6
Period : Mar 2017

Premise Address: M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY
Billing Address: M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,295.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26438391919

BC13/928.0/9010/0/10/04-22-2017/88

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141439002360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400785

14179566386

Date : 04-22-2017

BC13/928.0/9011/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417956638-6

Collection Ref. Code : 1417-95-663-8

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

Billing Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	47458
Period From	:	03-18-2017	Prev Rdg	:	47457
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14566	Billed kWh	:	1

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5.22
Transmission Charge	0.6303/kWh	0.63
System Loss Charge	0.788/kWh	0.79
Sub-Total		6.64
Distribution Charges		
Distribution Charge	1.3692/kWh	1.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		986.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.12
Surcharge	0.02 of 1,193.50	23.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.01
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		0.36
Transmission		0.01
System Loss		0.04
Distribution		118.44
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		130.74
CURRENT BILL - APRIL 2017		1,148.35
TOTAL AMOUNT DUE		2,341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 11,600.00

Your monthly electricity consumption chart

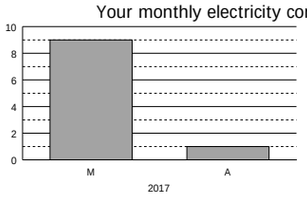

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.35		
Less : VAT	122.64		
Amount Net of VAT	1,025.71		
Less: BIR 2306	51.10		
BIR 2307	20.50	VATable Sales	1,017.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.10
Amount Due	954.11	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,076.75	TOTAL SALES	1,148.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9011/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141439002360

Collection Ref. Code : 1417-95-663-8

Account ID : 1417956638-6

Customer Name : CSFP CONDOMINIUM INC.

Meter Number : 930EGS6

Period : Mar 2017

Premise Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

Billing Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,341.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14179566386

BC13/928.0/9011/0/10/04-22-2017/88

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547149234524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404303

5470642372

Date : 04-22-2017

BC13/928.0/9013/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470642372-7

Collection Ref. Code : 5470-64-237-2

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

Billing Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	22016
Period From	:	03-18-2017	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	9383	Billed kWh	:	944

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,112.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,932.21
Transmission Charge	0.6303/kWh	595.00
System Loss Charge	0.788/kWh	743.87
Sub-Total		6,271.08
Distribution Charges		
Distribution Charge	1.3692/kWh	1,292.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,278.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	117.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.15
Surcharge	0.02 of 1,112.00	22.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.76
Sub-Total		134.25
Government Charges		
Franchise Tax - Local		65.12
Value Added Tax		
Generation		338.12
Transmission		11.64
System Loss		46.63
Distribution		273.38
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,208.54
CURRENT BILL - APRIL 2017		9,892.01
TOTAL AMOUNT DUE		11,004.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 7,500.00

Your monthly electricity consumption chart

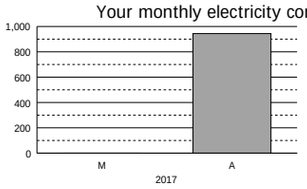

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,892.01		
Less : VAT	693.69		
Amount Net of VAT	9,198.32		
Less: BIR 2306	289.04		
BIR 2307	174.97	VATable Sales	8,683.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.85
Amount Due	8,734.31	VAT Zero Rated Sales	0.00
Add : VAT	693.69	VAT Amount	693.69
TOTAL AMOUNT DUE	9,428.00	TOTAL SALES	9,892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9013/0/10/04-22-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547149234524

Collection Ref. Code : 5470-64-237-2

Account ID : 5470642372-7

Customer Name : CSFP CONDOMINIUM INC.

Meter Number : 885EGS6

Period : Mar 2017

Premise Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

Billing Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 11,004.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470642372 BC13/928.0/9013/0/10/04-22-2017/88 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168557641159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16813200009

Date : 04-21-2017

BC12/270.4/60/0424980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681320000-9

Collection Ref. Code : 1831-31-314-6

Customer Information----------

Name : PUNTA PRINCESA BRGY HALL

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN : 204-948-868-000

Metering Information----------

Meter No	:	MTR1094998	Pole No	:	0424980
Serial No	:	84450068	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	74303
Period From	:	03-17-2017	Prev Rdg	:	71418
No of Days	:	31	Diff Rdg	:	2885
Avg kWh/day	:	93.07	Registered	:	2885
Conn Load	:	940	Billed kWh	:	2885

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		133,152.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15,073.55
Transmission Charge	0.7437/kWh	2,145.57
System Loss Charge	0.7591/kWh	2,190.00
Sub-Total		19,409.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,050.48
Supply Charge	0.4118/kWh	1,188.04
Metering Charge	0.6989/kWh	2,016.33
	5.00/month	5.00
Sub-Total		8,259.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	359.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.45
Surcharge	0.02 of 161,966.00	3,239.32
Sub-Total		3,599.24
Government Charges		
Franchise Tax - Local		234.51
Value Added Tax		
Generation		1,033.38
Transmission		41.98
System Loss		135.39
Distribution		991.18
Others		460.05
Universal Charge		
Missionary Electrification	0.1561/kWh	450.35
Environmental Charge	0.0025/kWh	7.21
NPC Stranded Contract Costs	0.1938/kWh	559.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.74
Sub-Total		4,270.90
CURRENT BILL - APRIL 2017		35,539.11
TOTAL AMOUNT DUE		168,691.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 28,813.53

Your monthly electricity consumption chart

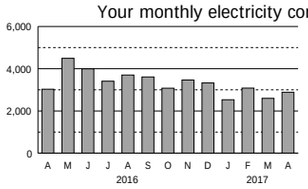

Avg Monthly Usage : 3,323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,539.11		
Less : VAT	2,661.98		
Amount Net of VAT	32,877.13		
Less: BIR 2306	1,109.16		
BIR 2307	630.05	VATable Sales	31,268.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,608.92
Amount Due	31,137.92	VAT Zero Rated Sales	0.00
Add : VAT	2,661.98	VAT Amount	2,661.98
TOTAL AMOUNT DUE	33,799.90	TOTAL SALES	35,539.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/60/0/10/04-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168557641159

Collection Ref. Code : 1831-31-314-6
Account ID : 1681320000-9
Customer Name : PUNTA PRINCESA BRGY HALL
Meter Number : MTR1094998
Period : Dec 2016 to Mar 2017

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TOTAL AMOUNT DUE : 168,691.59 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16813200009

BC12/270.4/60/0/10/04-21-2017/89

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548439376915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405032

54869472149

Date : 04-22-2017

BC13/181.2/99999/1074026/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486947214-9

Collection Ref. Code : 1849-48-890-8

Customer Information----------

Name : KP AND HARANG CORPORATION

Premise Address: 111 N. BACALSO AVE. HIGHWAY TAGONOL

Billing Address: 111 N. BACALSO AVE. HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1198741	Pole No	:	1074026
Serial No	:	40144718	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1614
Period From	:	03-18-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	12960	Billed kWh	:	621

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		20,339.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,244.60
Transmission Charge	0.7437/kWh	461.84
System Loss Charge	0.7591/kWh	471.40
Sub-Total		4,177.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 20,339.00	406.78
Sub-Total		484.26
Government Charges		
Franchise Tax - Local		48.33
Value Added Tax		
Generation		222.43
Transmission		9.03
System Loss		29.15
Distribution		213.82
Others		63.91
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		882.51
CURRENT BILL - APRIL 2017		7,326.48
TOTAL AMOUNT DUE		27,665.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 10,492.00

Your monthly electricity consumption chart

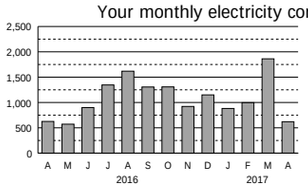

Avg Monthly Usage : 1,085.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,326.48		
Less : VAT	538.34		
Amount Net of VAT	6,788.14		
Less: BIR 2306	224.31		
BIR 2307	129.85	VATable Sales	6,443.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.17
Amount Due	6,433.98	VAT Zero Rated Sales	0.00
Add : VAT	538.34	VAT Amount	538.34
TOTAL AMOUNT DUE	6,972.32	TOTAL SALES	7,326.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548439376915

Collection Ref. Code : 1849-48-890-8

Account ID : 5486947214-9

Customer Name : KP AND HARANG CORPORATION

Meter Number : MTR1198741

Period : Mar 2017

Premise Address: 111 N. BACALSO AVE. HIGHWAY TAGONOL

Billing Address: 111 N. BACALSO AVE. HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 27,665.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54869472149

BC13/181.2/99999/0/10/04-22-2017/89

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881286687290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404914

88126100002

Date : 04-22-2017

BC13/187.0/88888/0204082/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812610000-2

Collection Ref. Code : 1839-99-137-2

Customer Information----------

Name : PANCITO,EDUARDO G

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: Pancito, Eduardo, Door 1 Charlie Ville Subdivision
Riverside, Bulacao Cebu City tel. no. 2727378 Bulacao Cebu City
Business Address: 1,810 LOWER PAKIGNE TEL#2731328,4903281 MINGLA

TIN :

Metering Information----------

Meter No	:	437749GS6	Pole No	:	0204082
Serial No	:	78113933	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	25881
Period From	:	03-18-2017	Prev Rdg	:	25618
No of Days	:	32	Diff Rdg	:	263
Avg kWh/day	:	8.22	Registered	:	263
Conn Load	:	850	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		359.23
CURRENT BILL - APRIL 2017		2,912.14
TOTAL AMOUNT DUE		4,865.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,425.00

Your monthly electricity consumption chart

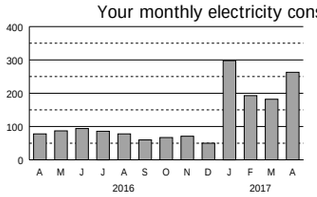

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.14		
Less : VAT	214.78		
Amount Net of VAT	2,697.36		
Less: BIR 2306	89.50		
BIR 2307	51.44	VATable Sales	2,552.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.45
Amount Due	2,556.42	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,771.20	TOTAL SALES	2,912.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/88888/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881286687290

Collection Ref. Code : 1839-99-137-2
Account ID : 8812610000-2
Customer Name : PANCITO,EDUARDO G
Meter Number : 437749GS6
Period : Mar 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: Pancito, Eduardo, Door 1 Charlie Ville Subdivision Riverside, Bulacao Cebu City tel. no. 2727378 Bulacao Cebu City

TOTAL AMOUNT DUE : 4,865.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88126100002

BC13/187.0/88888/0/10/04-22-2017/89

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895987795824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413739

89556100009

Date : 04-22-2017

BC13/187.0/99999/0204054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955610000-9

Collection Ref. Code : 1839-74-620-3

Customer Information----------

Name : TORNEROS,GENEROSA M1 F.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN : 004-272-429-000

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	82736
Period From	:	03-18-2017	Prev Rdg	:	79015
No of Days	:	32	Diff Rdg	:	3721
Avg kWh/day	:	116.28	Registered	:	3721
Conn Load	:	23872	Billed kWh	:	3721

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		31,893.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	19,441.48
Transmission Charge	0.6303/kWh	2,345.35
System Loss Charge	0.788/kWh	2,932.15
Sub-Total		24,718.98
Distribution Charges		
Distribution Charge	1.3692/kWh	5,094.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,080.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	463.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.58
Surcharge	0.02 of 31,894.00	637.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.70
Sub-Total		1,079.40
Government Charges		
Franchise Tax - Local		239.09
Value Added Tax		
Generation		1,332.81
Transmission		45.90
System Loss		183.87
Distribution		729.65
Others		158.22
Universal Charge		
Missionary Electrification	0.1561/kWh	580.85
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	721.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.40
Sub-Total		4,462.22
CURRENT BILL - APRIL 2017		36,341.01
TOTAL AMOUNT DUE		68,234.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 33,569.46

Your monthly electricity consumption chart

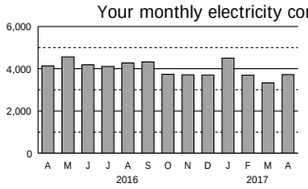

Avg Monthly Usage : 3,997.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,341.01		
Less : VAT	2,450.45		
Amount Net of VAT	33,890.56		
Less: BIR 2306	1,021.03		
BIR 2307	642.36	VATable Sales	31,878.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,011.77
Amount Due	32,227.17	VAT Zero Rated Sales	0.00
Add : VAT	2,450.45	VAT Amount	2,450.45
TOTAL AMOUNT DUE	34,677.62	TOTAL SALES	36,341.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895987795824

Collection Ref. Code : 1839-74-620-3

Account ID : 8955610000-9

Customer Name : TORNEROS,GENEROSA M1 F.

Meter Number : 808ETS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 68,234.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89556100009

BC13/187.0/99999/0/10/04-22-2017/89

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612045016466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403779

61259000000

Date : 04-22-2017

BC13/187.2/99999/0212070/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125900000-0

Collection Ref. Code : 1843-41-410-4

Customer Information----------

Name : BORCES,ARTURO B

Premise Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101449	Pole No	:	0212070
Serial No	:	40048638	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26832
Period From	:	03-18-2017	Prev Rdg	:	25634
No of Days	:	31	Diff Rdg	:	1198
Avg kWh/day	:	38.65	Registered	:	1198
Conn Load	:	18800	Billed kWh	:	1198

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,716.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,259.31
Transmission Charge	0.7437/kWh	890.95
System Loss Charge	0.7591/kWh	909.40
Sub-Total		8,059.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	149.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.19
Surcharge	0.02 of 22,716.50	454.33
Sub-Total		603.79
Government Charges		
Franchise Tax - Local		90.72
Value Added Tax		
Generation		429.10
Transmission		17.43
System Loss		56.23
Distribution		411.94
Others		83.34
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.55
Sub-Total		1,659.49
CURRENT BILL - APRIL 2017		13,755.78
TOTAL AMOUNT DUE		36,472.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 23,500.00

Your monthly electricity consumption chart

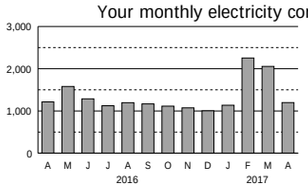

Avg Monthly Usage : 1,338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,755.78		
Less : VAT	998.04		
Amount Net of VAT	12,757.74		
Less: BIR 2306	415.85		
BIR 2307	243.74	VATable Sales	12,096.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	661.45
Amount Due	12,098.15	VAT Zero Rated Sales	0.00
Add : VAT	998.04	VAT Amount	998.04
TOTAL AMOUNT DUE	13,096.19	TOTAL SALES	13,755.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612045016466

Collection Ref. Code : 1843-41-410-4

Account ID : 6125900000-0

Customer Name : BORCES,ARTURO B

Meter Number : MTR1101449

Period : Mar 2017

Premise Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 36,472.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61259000000

BC13/187.2/99999/0/10/04-22-2017/89

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356458865517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410531

35642100008

Date : 04-22-2017

BC13/188.1/99999/1030744/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564210000-8

Collection Ref. Code : 1815-27-734-3

Customer Information----------

Name : SARABOSING,ALFREDO M. M.

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 659 - E SITIO UPPER SAN ROQUE BULACAO
Business Address: 659 - E SITIO UPPER SAN ROQUE BULACAO C/O A.S. PLUMBING & WATER SERVICES CEBU CITY

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	99010
Period From	:	03-18-2017	Prev Rdg	:	79728
No of Days	:	31	Diff Rdg	:	19282
Avg kWh/day	:	622.00	Registered	:	19282
Conn Load	:	54180	Billed kWh	:	19282

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		246,196.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	100,744.59
Transmission Charge	0.6303/kWh	12,153.44
System Loss Charge	0.788/kWh	15,194.22
Sub-Total		128,092.25
Distribution Charges		
Distribution Charge	1.3692/kWh	26,400.91
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		27,386.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2,402.54
Senior Citizen Subsidy Charge	0.000155/kWh	2.99
Surcharge	0.02 of 346,196.50	6,923.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.62
Sub-Total		9,211.84
Government Charges		
Franchise Tax - Local		1,235.16
Value Added Tax		
Generation		6,906.57
Transmission		237.82
System Loss		952.82
Distribution		3,286.38
Others		1,253.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3,009.92
Environmental Charge	0.0025/kWh	48.21
NPC Stranded Contract Costs	0.1938/kWh	3,736.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,390.97
Sub-Total		23,058.34
CURRENT BILL - APRIL 2017		187,748.96
TOTAL AMOUNT DUE		433,945.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 50,000.00

Your monthly electricity consumption chart

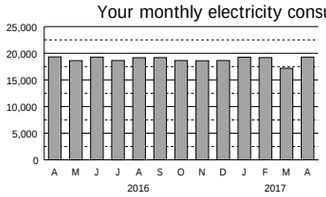

Avg Monthly Usage : 18,848.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,748.96		
Less : VAT	12,637.23		
Amount Net of VAT	175,111.73		
Less: BIR 2306	5,265.51		
BIR 2307	3,318.52	VATable Sales	164,690.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,421.11
Amount Due	166,527.70	VAT Zero Rated Sales	0.00
Add : VAT	12,637.23	VAT Amount	12,637.23
TOTAL AMOUNT DUE	179,164.93	TOTAL SALES	187,748.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356458865517

Collection Ref. Code : 1815-27-734-3
Account ID : 3564210000-8
Customer Name : SARABOSING,ALFREDO M. M.
Meter Number : 489EGS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 659 - E SITIO UPPER SAN ROQUE BULACAO
Business Address: 659 - E SITIO UPPER SAN ROQUE BULACAO C/O A.S. PLUMBING & WATER SERVICI

TOTAL AMOUNT DUE : 433,945.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642100008

BC13/188.1/99999/0/10/04-22-2017/89

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697779547432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415274

69703100003

Date : 04-22-2017

BC13/188.3/99999/0438976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970310000-3

Collection Ref. Code : 1833-96-530-2

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address: NEWTOWN ESTATE CLUBHOUSE BULACAO PARDO

Billing Address: * *

TIN :

Metering Information----------

Meter No	:	MTR1170631	Pole No	:	0438976
Serial No	:	133494038	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2784
Period From	:	03-18-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:		Billed kWh	:	483

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,582.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,523.58
Transmission Charge	0.7437/kWh	359.21
System Loss Charge	0.7591/kWh	366.65
Sub-Total		3,249.44
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	60.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,582.50	171.65
Sub-Total		231.90
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		172.99
Transmission		7.03
System Loss		22.66
Distribution		166.44
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		667.94
CURRENT BILL - APRIL 2017		5,536.29
TOTAL AMOUNT DUE		14,118.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,355.62

Your monthly electricity consumption chart

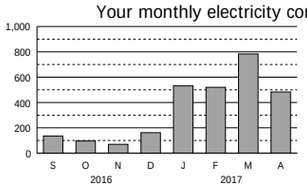

Avg Monthly Usage : 347.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.29		
Less : VAT	401.33		
Amount Net of VAT	5,134.96		
Less: BIR 2306	167.21		
BIR 2307	98.10	VATable Sales	4,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.61
Amount Due	4,869.65	VAT Zero Rated Sales	0.00
Add : VAT	401.33	VAT Amount	401.33
TOTAL AMOUNT DUE	5,270.98	TOTAL SALES	5,536.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697779547432

Collection Ref. Code : 1833-96-530-2

Account ID : 6970310000-3

Customer Name : STA LUCIA REALTY & DEV CORP

Meter Number : MTR1170631

Period : Mar 2017

Premise Address: NEWTOWN ESTATE CLUBHOUSE BULACAO PARDO

Billing Address: * *

TOTAL AMOUNT DUE : 14,118.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69703100003

BC13/188.3/99999/0/10/04-22-2017/89

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360354693787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413112

36086100009

Date : 04-22-2017

BC13/188.4/99999/0434980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608610000-9

Collection Ref. Code : 1843-19-011-7

Customer Information----------

Name : A.S. PLUMBING & WATER SERVICES

Premise Address: SITIO UPPER SAN ROQUE BULACAO-PARDO CEBU CITY

Billing Address: C/O A.S. PLUMBING & WATER SERVICES 659-A SITIO UPPER SAN ROQUE BULACAO C.C. BULACAO CEBU CITY

Business Address: 659 - E SITIO UPPER SAN ROQUE BULACAO C/O A.S. Pl

TIN :

Metering Information----------

Period To	:	04-18-2017	Pres Rdg	:	5958
Period From	:	03-18-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	3536
Avg kWh/day	:	114.07	Registered	:	3536
Conn Load	:	23000	Billed kWh	:	3536

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		33,048.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	18,474.89
Transmission Charge	0.6303/kWh	2,228.74
System Loss Charge	0.788/kWh	2,786.37
Sub-Total		23,490.00
Distribution Charges		
Distribution Charge	1.3692/kWh	4,841.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,827.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	440.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.55
Surcharge	0.02 of 33,048.50	660.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.57
Sub-Total		1,080.54
Government Charges		
Franchise Tax - Local		227.98
Value Added Tax		
Generation		1,266.55
Transmission		43.61
System Loss		174.73
Distribution		699.25
Others		157.02
Universal Charge		
Missionary Electrification	0.1561/kWh	551.97
Environmental Charge	0.0025/kWh	8.84
NPC Stranded Contract Costs	0.1938/kWh	685.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	438.46
Sub-Total		4,253.69
CURRENT BILL - APRIL 2017		34,651.34
TOTAL AMOUNT DUE		67,699.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 18,020.00

Your monthly electricity consumption chart

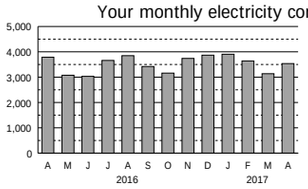

Avg Monthly Usage : 3,524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,651.34		
Less : VAT	2,341.16		
Amount Net of VAT	32,310.18		
Less: BIR 2306	975.49		
BIR 2307	612.51	VATable Sales	30,397.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,912.53
Amount Due	30,722.18	VAT Zero Rated Sales	0.00
Add : VAT	2,341.16	VAT Amount	2,341.16
TOTAL AMOUNT DUE	33,063.34	TOTAL SALES	34,651.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360354693787

Collection Ref. Code : 1843-19-011-7

Account ID : 3608610000-9

Customer Name : A.S. PLUMBING & WATER SERVICES

Meter Number : 1511 EGS6

Period : Mar 2017

Premise Address: SITIO UPPER SAN ROQUE BULACAO-PARDO CEBU CITY

Billing Address: C/O A.S. PLUMBING & WATER SERVICES 659-A SITIO UPPER SAN ROQUE BULACAO C.C. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 67,699.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36086100009

BC13/188.4/99999/0/10/04-22-2017/89

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528299192806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415624

52864200002

Date : 04-22-2017

BC13/199.4/99999/0576594/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286420000-2

Collection Ref. Code : 1837-31-647-3

Customer Information----------

Name : MURILLO,ALLAN F

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN : 003-579-281-000

Metering Information----------

Meter No	:	015318 EFS6	Pole No	:	0576594
Serial No	:	94723349	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18948
Period From	:	03-18-2017	Prev Rdg	:	18471
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	13618	Billed kWh	:	477

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,499.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,492.23
Transmission Charge	0.7437/kWh	354.74
System Loss Charge	0.7591/kWh	362.09
Sub-Total		3,209.06
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	59.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		149.50
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		170.85
Transmission		6.95
System Loss		22.37
Distribution		164.38
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		649.45
CURRENT BILL - APRIL 2017		5,377.86
TOTAL AMOUNT DUE		9,877.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,908.83

Your monthly electricity consumption chart

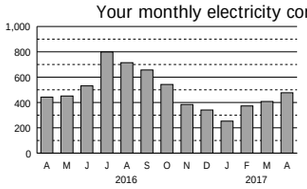

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.86		
Less : VAT	386.75		
Amount Net of VAT	4,991.11		
Less: BIR 2306	161.14		
BIR 2307	95.28	VATable Sales	4,728.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.70
Amount Due	4,734.69	VAT Zero Rated Sales	0.00
Add : VAT	386.75	VAT Amount	386.75
TOTAL AMOUNT DUE	5,121.44	TOTAL SALES	5,377.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528299192806

Collection Ref. Code : 1837-31-647-3

Account ID : 5286420000-2

Customer Name : MURILLO,ALLAN F

Meter Number : 015318 EFS6

Period : Mar 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 9,877.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52864200002

BC13/199.4/99999/0/10/04-22-2017/89

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719554276464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408600

71933200009

Date : 04-22-2017

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193320000-9

Collection Ref. Code : 1823-98-467-3

Customer Information----------

Name : DACUYAN,WILSON M4 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Enterprises, Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	3123 EIS6	Pole No	:	0594050
Serial No	:	83303612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14087
Period From	:	03-18-2017	Prev Rdg	:	13833
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	720	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,327.10
Transmission Charge	0.4466/kWh	113.44
System Loss Charge	0.7735/kWh	196.47
Sub-Total		1,637.01
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		90.99
Transmission		2.22
System Loss		12.60
Distribution		87.81
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.29
CURRENT BILL - APRIL 2017		2,797.87
TOTAL AMOUNT DUE		5,403.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,561.00

Your monthly electricity consumption chart

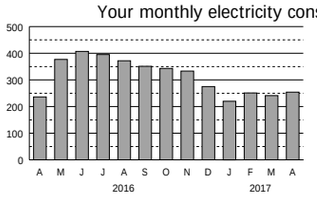

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.87		
Less : VAT	205.88		
Amount Net of VAT	2,591.99		
Less: BIR 2306	85.79		
BIR 2307	49.42	VATable Sales	2,452.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.41
Amount Due	2,456.78	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,662.66	TOTAL SALES	2,797.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719554276464

Collection Ref. Code : 1823-98-467-3
Account ID : 7193320000-9
Customer Name : DACUYAN,WILSON M4 C
Meter Number : 3123 EIS6
Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Enterprises, Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 5,403.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71933200009 BC13/200.2/88888/0/10/04-22-2017/89 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619317980877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408407

61933200000

Date : 04-22-2017

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193320000-0

Collection Ref. Code : 1823-98-464-9

Customer Information----------

Name : DACUYAN,WILSON M3 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	1252 EIS6	Pole No	:	0594050
Serial No	:	83303995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2680
Period From	:	03-18-2017	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	720	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.22
CURRENT BILL - APRIL 2017		807.83
TOTAL AMOUNT DUE		1,473.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,490.00

Your monthly electricity consumption chart

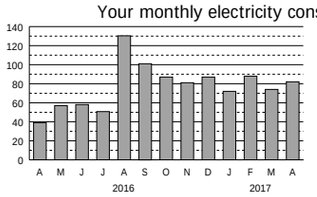

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.83		
Less : VAT	58.87		
Amount Net of VAT	748.96		
Less: BIR 2306	24.52		
BIR 2307	14.20	VATable Sales	704.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	710.24	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	769.11	TOTAL SALES	807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619317980877

Collection Ref. Code : 1823-98-464-9
Account ID : 6193320000-0
Customer Name : DACUYAN,WILSON M3 C
Meter Number : 1252 EIS6
Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 1,473.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61933200000

BC13/200.2/88888/0/10/04-22-2017/89

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519879295159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410104

51933200001

Date : 04-22-2017

BC13/200.2/88888/0567124/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193320000-1

Collection Ref. Code : 1823-98-452-5

Customer Information----------

Name : DACUYAN,WILSON M2 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	3150 EIS6	Pole No	:	0567124
Serial No	:	83303323	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10557
Period From	:	03-18-2017	Prev Rdg	:	10394
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:		Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	851.64
Transmission Charge	0.4466/kWh	72.80
System Loss Charge	0.7735/kWh	126.08
Sub-Total		1,050.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 260.00	5.20
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		58.38
Transmission		1.43
System Loss		8.07
Distribution		56.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.18
CURRENT BILL - APRIL 2017		1,765.63
TOTAL AMOUNT DUE		2,025.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,250.00

Your monthly electricity consumption chart

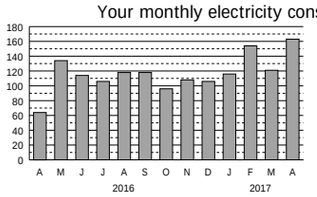

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.63		
Less : VAT	128.91		
Amount Net of VAT	1,636.72		
Less: BIR 2306	53.70		
BIR 2307	31.18	VATable Sales	1,547.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,551.84	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,680.75	TOTAL SALES	1,765.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519879295159

Collection Ref. Code : 1823-98-452-5
Account ID : 5193320000-1
Customer Name : DACUYAN,WILSON M2 C
Meter Number : 3150 EIS6
Period : Mar 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 2,025.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51933200001 BC13/200.2/88888/0/10/04-22-2017/89 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206130599129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20617200009

1009399707

Date : 04-22-2017

BC13/200.3/99999/0605330/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061720000-9

Collection Ref. Code : 1843-69-155-8

Customer Information----------

Name : GUY,HERMINIANO

Premise Address: SITIO RILES COGON-PARDO CEBU CITY

Billing Address: SITIO RILES COGON-PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	015153 EFS6	Pole No	:	0605330
Serial No	:	94724965	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	71733
Period From	:	03-18-2017	Prev Rdg	:	70569
No of Days	:	31	Diff Rdg	:	1164
Avg kWh/day	:	37.55	Registered	:	1164
Conn Load	:	14000	Billed kWh	:	1164

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,158.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,081.67
Transmission Charge	0.7437/kWh	865.67
System Loss Charge	0.7591/kWh	883.59
Sub-Total		7,830.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.1246/kWh	145.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 30,158.00	603.16
Sub-Total		748.37
Government Charges		
Franchise Tax - Local		89.36
Value Added Tax		
Generation		416.93
Transmission		16.94
System Loss		54.63
Distribution		400.27
Others		100.53
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,633.19
CURRENT BILL - APRIL 2017		13,548.05
TOTAL AMOUNT DUE		43,706.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 31,000.00

Your monthly electricity consumption chart

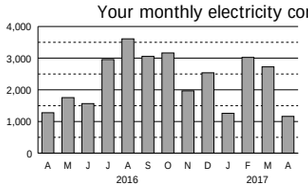

Avg Monthly Usage : 2,313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,548.05		
Less : VAT	989.30		
Amount Net of VAT	12,558.75		
Less: BIR 2306	412.21		
BIR 2307	240.08	VATable Sales	11,914.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.89
Amount Due	11,906.46	VAT Zero Rated Sales	0.00
Add : VAT	989.30	VAT Amount	989.30
TOTAL AMOUNT DUE	12,895.76	TOTAL SALES	13,548.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/99999/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206130599129

Collection Ref. Code : 1843-69-155-8

Account ID : 2061720000-9

Customer Name : GUY,HERMINIANO

Meter Number : 015153 EFS6

Period : Mar 2017

Premise Address: SITIO RILES COGON-PARDO CEBU CITY

Billing Address: SITIO RILES COGON-PARDO CEBU CITY

TOTAL AMOUNT DUE : 43,706.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20617200009

BC13/200.3/99999/0/10/04-22-2017/89

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704830175794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398901

70402874849

Date : 04-22-2017

BC13/270.5/0/1131065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040287484-9

Collection Ref. Code : 1859-48-332-1

Customer Information----------

Name : ARREGLO,LOUIE PEPITO

Premise Address: PHASE II PASIL FISH MARKET PASIL,CEBU CITY

Billing Address: PHASE II PASIL FISH MARKET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034136	Pole No	:	1131065
Serial No	:	144267833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1615
Period From	:	03-18-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	204	Billed kWh	:	16

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.7437/kWh	11.90
System Loss Charge	0.7591/kWh	12.15
Sub-Total		107.65
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.99
Surcharge	0.02 of 490.50	9.81
Sub-Total		11.80
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		5.73
Transmission		0.24
System Loss		0.75
Distribution		6.09
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		23.28
CURRENT BILL - APRIL 2017		193.51
TOTAL AMOUNT DUE		684.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 470.00

Your monthly electricity consumption chart

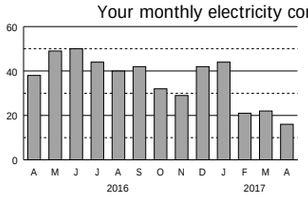

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.51		
Less : VAT	14.38		
Amount Net of VAT	179.13		
Less: BIR 2306	6.01		
BIR 2307	3.43	VATable Sales	170.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.90
Amount Due	169.69	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	184.07	TOTAL SALES	193.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/0/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704830175794

Collection Ref. Code : 1859-48-332-1

Account ID : 7040287484-9

Customer Name : ARREGLO,LOUIE PEPITO

Meter Number : MTR1034136

Period : Feb 2017 to Mar 2017

Premise Address: PHASE II PASIL FISH MARKET PASIL,CEBU CITY

Billing Address: PHASE II PASIL FISH MARKET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 684.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70402874849

BC13/270.5/0/0/10/04-22-2017/89

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266556062663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26630034069

1009416061
Date : 04-22-2017
BC13/270.5/200/1188611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663003406-9
Collection Ref. Code : 1851-28-977-1

Customer Information----------
Name : CASTRO,EMERGA CABARAL
Premise Address: 71 M. DELA CONCEPCION ST.
Billing Address: 71 M. DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	512390 GS6	Pole No	:	1188611
Serial No	:	59887623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23693
Period From	:	03-18-2017	Prev Rdg	:	23504
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	987.49
Transmission Charge	0.4466/kWh	84.41
System Loss Charge	0.7735/kWh	146.19
Sub-Total		1,218.09
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 6,166.00	123.32
Sub-Total		146.90
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.70
Transmission		1.65
System Loss		9.37
Distribution		65.49
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		267.93
CURRENT BILL - APRIL 2017		2,178.70
TOTAL AMOUNT DUE		5,802.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 2,542.00

Your monthly electricity consumption chart

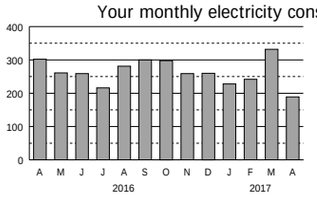

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.70		
Less : VAT	163.56		
Amount Net of VAT	2,015.14		
Less: BIR 2306	68.15		
BIR 2307	38.50	VATable Sales	1,910.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.37
Amount Due	1,908.49	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,072.05	TOTAL SALES	2,178.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/200/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266556062663

Collection Ref. Code : 1851-28-977-1
Account ID : 2663003406-9
Customer Name : CASTRO,EMERGA CABARAL
Meter Number : 512390 GS6
Period : Mar 2017

Premise Address: 71 M. DELA CONCEPCION ST.
Billing Address: 71 M. DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 5,802.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26630034069 BC13/270.5/200/0/10/04-22-2017/89 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294783535567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413790

29438347394

Date : 04-22-2017

BC13/915.0/0/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943834739-4

Collection Ref. Code : 1863-95-008-7

Customer Information----------

Name : WILKINSON,SUSANNAH CLAIRE

Premise Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	MTR1154709	Pole No	:	0550544
Serial No	:	133485819	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	434
Period From	:	03-18-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 213.00	4.26
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - APRIL 2017		10.45
TOTAL AMOUNT DUE		223.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 661.00

Your monthly electricity consumption chart

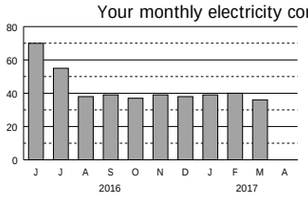

Avg Monthly Usage : 39.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	1.12		
Amount Net of VAT	9.33		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/0/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294783535567

Collection Ref. Code : 1863-95-008-7
Account ID : 2943834739-4
Customer Name : WILKINSON,SUSANNAH CLAIRE
Meter Number : MTR1154709
Period : Mar 2017

Premise Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 223.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29438347394

BC13/915.0/0/0/10/04-22-2017/89

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588867582673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409505

58889100002

Date : 04-22-2017

BC13/915.0/300/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888910000-2

Collection Ref. Code : 1835-93-122-7

Customer Information----------

Name : MANCAO,MIGUEL P

Premise Address: UNIT 1001 10TH FLOOR TUSCANIA TOWNHOUSE & CON

Billing Address: C/O MIGUEL MANCAO, MD. 217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000 JAKOSALEM CEBU CITY

TIN :

Metering Information----------

Meter No	:	154108DS6	Pole No	:	0550544
Serial No	:	12720190	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	49721
Period From	:	03-18-2017	Prev Rdg	:	49153
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	13800	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,901.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,967.69
Transmission Charge	0.4466/kWh	253.67
System Loss Charge	0.7735/kWh	439.35
Sub-Total		3,660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 10,679.50	213.59
Sub-Total		284.45
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		203.46
Transmission		4.96
System Loss		28.18
Distribution		195.63
Others		39.15
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		783.79
CURRENT BILL - APRIL 2017		6,359.17
TOTAL AMOUNT DUE		11,260.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 5,778.00

Your monthly electricity consumption chart

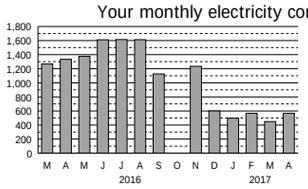

Avg Monthly Usage : 1,065.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.17		
Less : VAT	471.38		
Amount Net of VAT	5,887.79		
Less: BIR 2306	196.42		
BIR 2307	112.34	VATable Sales	5,575.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.41
Amount Due	5,579.03	VAT Zero Rated Sales	0.00
Add : VAT	471.38	VAT Amount	471.38
TOTAL AMOUNT DUE	6,050.41	TOTAL SALES	6,359.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/300/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588867582673

Collection Ref. Code : 1835-93-122-7
Account ID : 5888910000-2
Customer Name : MANCAO,MIGUEL P
Meter Number : 154108DS6
Period : Mar 2017

Premise Address: UNIT 1001 10TH FLOOR TUSCANIA TOWNHOUSE & CON
Billing Address: C/O MIGUEL MANCAO, MD. 217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000 JAKOSALEM CEBU CITY

TOTAL AMOUNT DUE : 11,260.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58889100002

BC13/915.0/300/0/10/04-22-2017/89

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719560745360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408906

71917100001

Date : 04-22-2017

BC13/915.0/4280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191710000-1

Collection Ref. Code : 1811-18-200-3

Customer Information----------

Name : CHENG,SIO BIN

Premise Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

Billing Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	547942 GS6	Pole No	:	0550544
Serial No	:	54388663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23119
Period From	:	03-18-2017	Prev Rdg	:	22602
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	6309	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,701.22
Transmission Charge	0.4466/kWh	230.89
System Loss Charge	0.7735/kWh	399.90
Sub-Total		3,332.01
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	64.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		152.88
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		185.18
Transmission		4.52
System Loss		25.64
Distribution		178.11
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		699.84
CURRENT BILL - APRIL 2017		5,669.02
TOTAL AMOUNT DUE		10,088.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,382.00

Your monthly electricity consumption chart

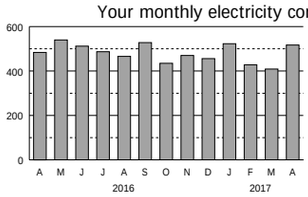

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.02		
Less : VAT	416.27		
Amount Net of VAT	5,252.75		
Less: BIR 2306	173.45		
BIR 2307	100.13	VATable Sales	4,969.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.57
Amount Due	4,979.17	VAT Zero Rated Sales	0.00
Add : VAT	416.27	VAT Amount	416.27
TOTAL AMOUNT DUE	5,395.44	TOTAL SALES	5,669.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4280/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719560745360

Collection Ref. Code : 1811-18-200-3

Account ID : 7191710000-1

Customer Name : CHENG,SIO BIN

Meter Number : 547942 GS6

Period : Mar 2017

Premise Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

Billing Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

TOTAL AMOUNT DUE : 10,088.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71917100001

BC13/915.0/4280/0/10/04-22-2017/89

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092688533367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412984

09247100002

Date : 04-22-2017

BC13/915.0/4360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924710000-2

Collection Ref. Code : 1813-40-062-8

Customer Information----------

Name : LASERWRITER PRINTING CORP

Premise Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	273592GS6	Pole No	:	0550544
Serial No	:	46391993	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21578
Period From	:	03-18-2017	Prev Rdg	:	20224
No of Days	:	31	Diff Rdg	:	1354
Avg kWh/day	:	43.68	Registered	:	1354
Conn Load	:	6309	Billed kWh	:	1354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,008.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,074.38
Transmission Charge	0.4466/kWh	604.70
System Loss Charge	0.7735/kWh	1,047.32
Sub-Total		8,726.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	168.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.21
Surcharge	0.02 of 26,332.00	526.64
Sub-Total		695.56
Government Charges		
Franchise Tax - Local		99.76
Value Added Tax		
Generation		485.00
Transmission		11.83
System Loss		67.15
Distribution		465.50
Others		95.44
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.90
Sub-Total		1,869.74
CURRENT BILL - APRIL 2017		15,170.90
TOTAL AMOUNT DUE		28,179.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 13,323.38

Your monthly electricity consumption chart

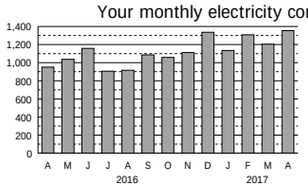

Avg Monthly Usage : 1,120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,170.90		
Less : VAT	1,124.92		
Amount Net of VAT	14,045.98		
Less: BIR 2306	468.72		
BIR 2307	268.02	VATable Sales	13,301.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	744.82
Amount Due	13,309.24	VAT Zero Rated Sales	0.00
Add : VAT	1,124.92	VAT Amount	1,124.92
TOTAL AMOUNT DUE	14,434.16	TOTAL SALES	15,170.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4360/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092688533367

Collection Ref. Code : 1813-40-062-8

Account ID : 0924710000-2

Customer Name : LASERWRITER PRINTING CORP

Meter Number : 273592GS6

Period : Mar 2017

Premise Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 28,179.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09247100002

BC13/915.0/4360/0/10/04-22-2017/89

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649082623228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406142

64989100009

Date : 04-22-2017

BC13/915.0/4420/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498910000-9

Collection Ref. Code : 1835-93-371-8

Customer Information----------

Name : LIM,ESTHER L.

Premise Address: TUSCANIA CONDOMINIUM GUADALUPE Cebu City
Billing Address: TUSCANIA CONDOMINIUM GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046109	Pole No	:	0550544
Serial No	:	121449306	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9635
Period From	:	03-18-2017	Prev Rdg	:	9260
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	6309	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,784.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,959.30
Transmission Charge	0.4466/kWh	167.48
System Loss Charge	0.7735/kWh	290.06
Sub-Total		2,416.84
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 5,785.00	115.70
Sub-Total		162.49
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		134.32
Transmission		3.28
System Loss		18.58
Distribution		129.36
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		514.42
CURRENT BILL - APRIL 2017		4,171.75
TOTAL AMOUNT DUE		9,956.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,260.00

Your monthly electricity consumption chart

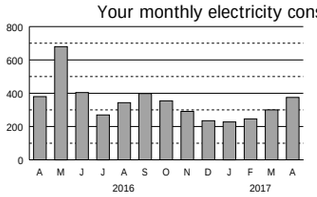

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.75		
Less : VAT	308.33		
Amount Net of VAT	3,863.42		
Less: BIR 2306	128.48		
BIR 2307	73.70	VATable Sales	3,657.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.09
Amount Due	3,661.24	VAT Zero Rated Sales	0.00
Add : VAT	308.33	VAT Amount	308.33
TOTAL AMOUNT DUE	3,969.57	TOTAL SALES	4,171.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4420/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649082623228

Collection Ref. Code : 1835-93-371-8
Account ID : 6498910000-9
Customer Name : LIM,ESTHER L.
Meter Number : MTR1046109
Period : Feb 2017 to Mar 2017

Premise Address: TUSCANIA CONDOMINIUM GUADALUPE Cebu City
Billing Address: TUSCANIA CONDOMINIUM GUADALUPE Cebu City

TOTAL AMOUNT DUE : 9,956.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64989100009 BC13/915.0/4420/0/10/04-22-2017/89 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549248451233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405969

54917100007

Date : 04-22-2017

BC13/915.0/4500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491710000-7

Collection Ref. Code : 1811-24-836-5

Customer Information----------

Name : YAP,CHERRY R.

Premise Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	210508WS6	Pole No	:	0550544
Serial No	:	47136107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51264
Period From	:	03-18-2017	Prev Rdg	:	50864
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	6309	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,416.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,089.92
Transmission Charge	0.4466/kWh	178.64
System Loss Charge	0.7735/kWh	309.40
Sub-Total		2,577.96
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 6,416.00	128.32
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		143.28
Transmission		3.49
System Loss		19.83
Distribution		137.94
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		549.29
CURRENT BILL - APRIL 2017		4,454.99
TOTAL AMOUNT DUE		10,871.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 8,010.00

Your monthly electricity consumption chart

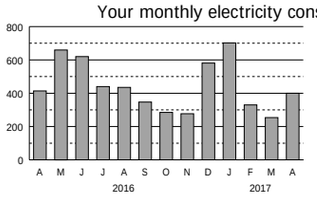

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.99		
Less : VAT	329.44		
Amount Net of VAT	4,125.55		
Less: BIR 2306	137.27		
BIR 2307	78.70	VATable Sales	3,905.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.85
Amount Due	3,909.58	VAT Zero Rated Sales	0.00
Add : VAT	329.44	VAT Amount	329.44
TOTAL AMOUNT DUE	4,239.02	TOTAL SALES	4,454.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4500/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549248451233

Collection Ref. Code : 1811-24-836-5

Account ID : 5491710000-7

Customer Name : YAP,CHERRY R.

Meter Number : 210508WS6

Period : Feb 2017 to Mar 2017

Premise Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 10,871.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54917100007

BC13/915.0/4500/0/10/04-22-2017/89

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751929432277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407556

75147100004

Date : 04-22-2017

BC13/915.0/4520/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514710000-4

Collection Ref. Code : 1811-96-260-2

Customer Information----------

Name : QUITEVIS,JOSE ANTONIO

Premise Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	508710 GS6	Pole No	:	0550544
Serial No	:	71406159	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72964
Period From	:	03-18-2017	Prev Rdg	:	71797
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	6309	Billed kWh	:	1167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,810.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,097.34
Transmission Charge	0.4466/kWh	521.18
System Loss Charge	0.7735/kWh	902.67
Sub-Total		7,521.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	145.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 10,810.50	216.21
Sub-Total		361.80
Government Charges		
Franchise Tax - Local		84.20
Value Added Tax		
Generation		417.99
Transmission		10.20
System Loss		57.87
Distribution		401.30
Others		53.52
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,581.03
CURRENT BILL - APRIL 2017		12,808.16
TOTAL AMOUNT DUE		23,618.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 11,287.87

Your monthly electricity consumption chart

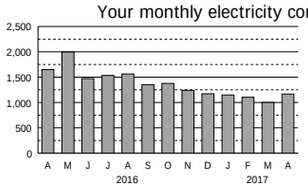

Avg Monthly Usage : 1,367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,808.16		
Less : VAT	940.88		
Amount Net of VAT	11,867.28		
Less: BIR 2306	392.04		
BIR 2307	226.23	VATable Sales	11,227.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.15
Amount Due	11,249.01	VAT Zero Rated Sales	0.00
Add : VAT	940.88	VAT Amount	940.88
TOTAL AMOUNT DUE	12,189.89	TOTAL SALES	12,808.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4520/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751929432277

Collection Ref. Code : 1811-96-260-2

Account ID : 7514710000-4

Customer Name : QUITEVIS,JOSE ANTONIO

Meter Number : 508710 GS6

Period : Mar 2017

Premise Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 23,618.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75147100004

BC13/915.0/4520/0/10/04-22-2017/89

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950799313591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407280

95017100009

Date : 04-22-2017

BC13/915.0/4760/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501710000-9

Collection Ref. Code : 1823-52-290-4

Customer Information----------

Name : RICHARDS,GERALDINE C

Premise Address: U-TH-29 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: U-TH-29 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	362999GS6	Pole No	:	0550544
Serial No	:	2003121411	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32497
Period From	:	03-18-2017	Prev Rdg	:	32490
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	6309	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	36.57
Transmission Charge	0.4466/kWh	3.13
System Loss Charge	0.7735/kWh	5.41
Sub-Total		45.11
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.13	- 65.13
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		- 25.60
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		2.50
Transmission		0.06
System Loss		0.35
Distribution		3.00
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.05
CURRENT BILL - APRIL 2017		53.58
TOTAL AMOUNT DUE		2,029.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart

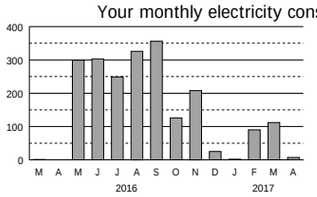

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.58		
Less : VAT	5.38		
Amount Net of VAT	48.20		
Less: BIR 2306	2.24		
BIR 2307	0.90	VATable Sales	44.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.67
Amount Due	45.06	VAT Zero Rated Sales	0.00
Add : VAT	5.38	VAT Amount	5.38
TOTAL AMOUNT DUE	50.44	TOTAL SALES	53.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4760/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950799313591

Collection Ref. Code : 1823-52-290-4
Account ID : 9501710000-9
Customer Name : RICHARDS,GERALDINE C
Meter Number : 362999GS6
Period : Mar 2017

Premise Address: U-TH-29 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: U-TH-29 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,029.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95017100009

BC13/915.0/4760/0/10/04-22-2017/89

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629462941115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414051

62989100003

Date : 04-22-2017

BC13/915.0/5140/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298910000-3

Collection Ref. Code : 1835-93-293-2

Customer Information----------

Name : COVINGTON,STEVEN

Premise Address: UNIT 211 TUSCANIA CONDO GUADALUPE
Billing Address: UNIT 211 TUSCANIA CONDO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046111	Pole No	:	0550544
Serial No	:	121449305	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	464
Period From	:	03-18-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	14340	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.32
CURRENT BILL - APRIL 2017		445.25
TOTAL AMOUNT DUE		525.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 500.00

Your monthly electricity consumption chart

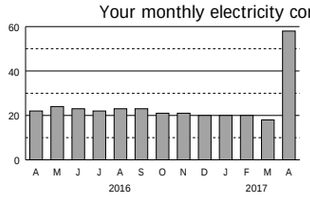

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.25		
Less : VAT	31.81		
Amount Net of VAT	413.44		
Less: BIR 2306	13.27		
BIR 2307	7.72	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	392.45	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	424.26	TOTAL SALES	445.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5140/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629462941115

Collection Ref. Code : 1835-93-293-2
Account ID : 6298910000-3
Customer Name : COVINGTON,STEVEN
Meter Number : MTR1046111
Period : Dec 2016 to Mar 2017

Premise Address: UNIT 211 TUSCANIA CONDO GUADALUPE
Billing Address: UNIT 211 TUSCANIA CONDO GUADALUPE

TOTAL AMOUNT DUE : 525.65 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62989100003

BC13/915.0/5140/0/10/04-22-2017/89

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529721775391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416182

52989100004

Date : 04-22-2017

BC13/915.0/5200/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298910000-4

Collection Ref. Code : 1835-93-287-8

Customer Information----------

Name : YAP,DIOSDADO JR. VILLANUEVA

Premise Address: UNIT 808 8TH FLOOR TUSCANIA CONDO V.RAMA AVENUE,CEBU CITY

Billing Address: UNIT 808 8TH FLOOR TUSCANIA CONDO V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046367	Pole No	:	0550544
Serial No	:	125290347	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10468
Period From	:	03-18-2017	Prev Rdg	:	10458
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	2750	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.4466/kWh	4.47
System Loss Charge	0.7735/kWh	7.74
Sub-Total		64.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 93.08	- 93.08
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		- 46.09
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		3.57
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		11.45
CURRENT BILL - APRIL 2017		63.44
Advance Payment/Credit Adjustments		- 216.41
TOTAL AMOUNT DUE		2,196.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,000.00

Your monthly electricity consumption chart

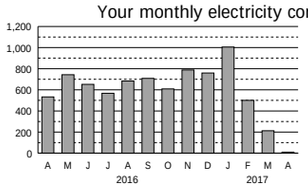

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.44		
Less : VAT	6.29		
Amount Net of VAT	57.15		
Less: BIR 2306	2.62		
BIR 2307	1.05	VATable Sales	51.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	53.48	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	59.77	TOTAL SALES	63.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5200/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529721775391

Collection Ref. Code : 1835-93-287-8
Account ID : 5298910000-4
Customer Name : YAP,DIOSDADO JR. VILLANUEVA
Meter Number : MTR1046367
Period : Mar 2017

Premise Address: UNIT 808 8TH FLOOR TUSCANIA CONDO V.RAMA AVENUE,CEBU CITY
Billing Address: UNIT 808 8TH FLOOR TUSCANIA CONDO V.RAMA AVENUE,CEBU CITY

TOTAL AMOUNT DUE : 2,196.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52989100004 BC13/915.0/5200/0/10/04-22-2017/89 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919761673828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407871

91989100002

Date : 04-22-2017

BC13/915.0/5260/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198910000-2

Collection Ref. Code : 1835-93-260-6

Customer Information----------

Name : BAYAGNA,SUZIE

Premise Address: UNIT 707 7TH FLOOR TUSCANIA TOWNHOUSE & CON

Billing Address: UNIT 707 7TH FLOOR TUSCANIA TOWNHOUSE & CON

TIN :

Metering Information----------

Meter No	:	518M2393ILS33	Pole No	:	0550544
Serial No	:	29929075	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	874
Period From	:	03-18-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6309	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.14
CURRENT BILL - APRIL 2017		45.19
TOTAL AMOUNT DUE		1,797.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,704.00

Your monthly electricity consumption chart

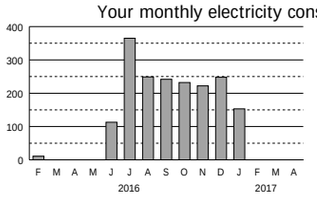

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.19		
Less : VAT	4.84		
Amount Net of VAT	40.35		
Less: BIR 2306	2.02		
BIR 2307	0.81	VATable Sales	40.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	37.52	VAT Zero Rated Sales	0.00
Add : VAT	4.84	VAT Amount	4.84
TOTAL AMOUNT DUE	42.36	TOTAL SALES	45.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5260/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919761673828

Collection Ref. Code : 1835-93-260-6

Account ID : 9198910000-2

Customer Name : BAYAGNA,SUZIE

Meter Number : 518M2393ILS33

Period : Jan 2017 to Mar 2017

Premise Address: UNIT 707 7TH FLOOR TUSCANIA TOWNHOUSE & CON

Billing Address: UNIT 707 7TH FLOOR TUSCANIA TOWNHOUSE & CON

TOTAL AMOUNT DUE : 1,797.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91989100002

BC13/915.0/5260/0/10/04-22-2017/89

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982055663047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406122

98247100005

Date : 04-22-2017

BC13/915.0/5340/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824710000-5

Collection Ref. Code : 1813-40-056-3

Customer Information----------

Name : BRUNELLE,GEORGES

Premise Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	267853GS6	Pole No	:	0550544
Serial No	:	47548054	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31348
Period From	:	03-18-2017	Prev Rdg	:	31154
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	6309	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,013.61
Transmission Charge	0.4466/kWh	86.64
System Loss Charge	0.7735/kWh	150.06
Sub-Total		1,250.31
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		69.51
Transmission		1.70
System Loss		9.62
Distribution		67.21
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.89
CURRENT BILL - APRIL 2017		2,138.27
TOTAL AMOUNT DUE		4,126.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 4,134.00

Your monthly electricity consumption chart

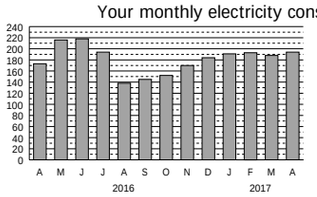

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.27		
Less : VAT	157.40		
Amount Net of VAT	1,980.87		
Less: BIR 2306	65.59		
BIR 2307	37.77	VATable Sales	1,874.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.49
Amount Due	1,877.51	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	2,034.91	TOTAL SALES	2,138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5340/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982055663047

Collection Ref. Code : 1813-40-056-3
Account ID : 9824710000-5
Customer Name : BRUNELLE,GEORGES
Meter Number : 267853GS6
Period : Mar 2017

Premise Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,126.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98247100005

BC13/915.0/5340/0/10/04-22-2017/89

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269899793286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398200

26996100009

Date : 04-22-2017

BC13/915.0/5360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699610000-9

Collection Ref. Code : 1823-33-974-3

Customer Information----------

Name : ROA,MARIA THERESA L

Premise Address: UNIT 507 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 507 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190361	Pole No	:	0550544
Serial No	:	40136338	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1314
Period From	:	03-18-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	6309	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 129.00	2.58
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		368.19
CURRENT BILL - APRIL 2017		2,978.72
TOTAL AMOUNT DUE		3,107.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,200.00

Your monthly electricity consumption chart

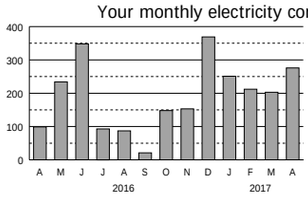

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.72		
Less : VAT	217.12		
Amount Net of VAT	2,761.60		
Less: BIR 2306	90.48		
BIR 2307	52.60	VATable Sales	2,610.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.07
Amount Due	2,618.52	VAT Zero Rated Sales	0.00
Add : VAT	217.12	VAT Amount	217.12
TOTAL AMOUNT DUE	2,835.64	TOTAL SALES	2,978.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5360/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269899793286

Collection Ref. Code : 1823-33-974-3

Account ID : 2699610000-9

Customer Name : ROA,MARIA THERESA L

Meter Number : MTR1190361

Period : Mar 2017

Premise Address: UNIT 507 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 507 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,107.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26996100009

BC13/915.0/5360/0/10/04-22-2017/89

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939476600212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400128

93989100008

Date : 04-22-2017

BC13/915.0/5440/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398910000-8

Collection Ref. Code : 1835-93-341-6

Customer Information----------

Name : ADAZA,BERNADETTE L.

Premise Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

Billing Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

TIN :

Metering Information----------

Meter No	:	197076WS6	Pole No	:	0550544
Serial No	:	44224982	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62143
Period From	:	03-18-2017	Prev Rdg	:	62143
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14025	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,072.00	101.44
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Distribution		0.60
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.67
CURRENT BILL - APRIL 2017		120.11
TOTAL AMOUNT DUE		5,192.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2013 - 801.54

Your monthly electricity consumption chart

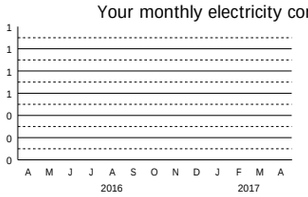

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.11		
Less : VAT	12.87		
Amount Net of VAT	107.24		
Less: BIR 2306	5.36		
BIR 2307	2.14	VATable Sales	106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.80
Amount Due	99.74	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	112.61	TOTAL SALES	120.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5440/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939476600212

Collection Ref. Code : 1835-93-341-6

Account ID : 9398910000-8

Customer Name : ADAZA,BERNADETTE L.

Meter Number : 197076WS6

Period : Jul 2016 to Mar 2017

Premise Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

Billing Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

TOTAL AMOUNT DUE : 5,192.09 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93989100008

BC13/915.0/5440/0/10/04-22-2017/89

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909317586206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402075

90989100004

Date : 04-22-2017

BC13/915.0/5620/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098910000-4

Collection Ref. Code : 1835-93-230-4

Customer Information----------

Name : LOPEZ,TONY G

Premise Address: UNIT 606 6TH FLR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 606 6TH FLR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	MTR1046128	Pole No	:	0550544
Serial No	:	121435353	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7466
Period From	:	03-18-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	12500	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.68
CURRENT BILL - APRIL 2017		95.14
TOTAL AMOUNT DUE		297.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 651.00

Your monthly electricity consumption chart

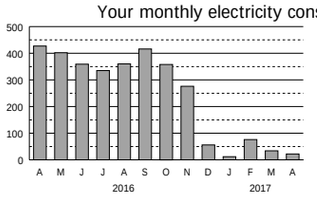

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.14		
Less : VAT	6.61		
Amount Net of VAT	88.53		
Less: BIR 2306	2.75		
BIR 2307	1.56	VATable Sales	77.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.22	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	90.83	TOTAL SALES	95.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5620/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909317586206

Collection Ref. Code : 1835-93-230-4
Account ID : 9098910000-4
Customer Name : LOPEZ,TONY G
Meter Number : MTR1046128
Period : Mar 2017

Premise Address: UNIT 606 6TH FLR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 606 6TH FLR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 297.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90989100004

BC13/915.0/5620/0/10/04-22-2017/89

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119383630127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11989100000

1009407399

Date : 04-22-2017

BC13/915.0/5780/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198910000-0

Collection Ref. Code : 1835-93-236-3

Customer Information----------

Name : MERIN,ABRIGO M

Premise Address: UNIT 307 3RD FLR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 307 3RD FLR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	162578WS6	Pole No	:	0550544
Serial No	:	44639131	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	47465
Period From	:	03-18-2017	Prev Rdg	:	47266
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	12500	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,039.74
Transmission Charge	0.4466/kWh	88.87
System Loss Charge	0.7735/kWh	153.93
Sub-Total		1,282.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		71.27
Transmission		1.73
System Loss		9.88
Distribution		68.93
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.97
CURRENT BILL - APRIL 2017		2,187.30
TOTAL AMOUNT DUE		3,965.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,030.95

Your monthly electricity consumption chart

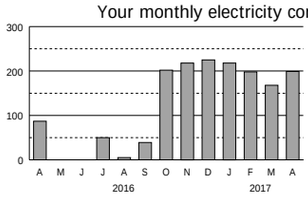

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.30		
Less : VAT	160.78		
Amount Net of VAT	2,026.52		
Less: BIR 2306	67.00		
BIR 2307	38.63	VATable Sales	1,917.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,920.89	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,081.67	TOTAL SALES	2,187.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5780/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119383630127

Collection Ref. Code : 1835-93-236-3
Account ID : 1198910000-0
Customer Name : MERIN,ABRIGO M
Meter Number : 162578WS6
Period : Mar 2017

Premise Address: UNIT 307 3RD FLR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 307 3RD FLR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 3,965.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11989100000

BC13/915.0/5780/0/10/04-22-2017/89

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729983593894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415182

72989100002

Date : 04-22-2017

BC13/915.0/5800/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298910000-2

Collection Ref. Code : 1835-93-296-7

Customer Information----------

Name : UY,DEVENALYN D.

Premise Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu
Billing Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TIN :

Metering Information----------

Meter No	:	182020DS6	Pole No	:	0550544
Serial No	:	10154481	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7808
Period From	:	03-18-2017	Prev Rdg	:	7372
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	13240	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		152.77
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		593.35
CURRENT BILL - APRIL 2017		4,808.62
TOTAL AMOUNT DUE		9,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 18,546.03

Your monthly electricity consumption chart

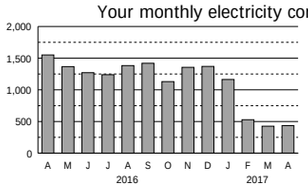

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.62		
Less : VAT	354.03		
Amount Net of VAT	4,454.59		
Less: BIR 2306	147.52		
BIR 2307	84.94	VATable Sales	4,215.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.32
Amount Due	4,222.13	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,576.16	TOTAL SALES	4,808.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5800/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729983593894

Collection Ref. Code : 1835-93-296-7
Account ID : 7298910000-2
Customer Name : UY,DEVENALYN D.
Meter Number : 182020DS6
Period : Mar 2017

Premise Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu
Billing Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TOTAL AMOUNT DUE : 9,727.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72989100002

BC13/915.0/5800/0/10/04-22-2017/89

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619106129119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408064

61989100005

Date : 04-22-2017

BC13/915.0/5920/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198910000-5

Collection Ref. Code : 1835-93-251-7

Customer Information----------

Name : IBE,NENITA C

Premise Address: UNIT 804 8TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 804 8TH FLOOR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	266601GS6	Pole No	:	0550544
Serial No	:	48032406	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70409
Period From	:	03-18-2017	Prev Rdg	:	70389
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	6309	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,223.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.4466/kWh	8.93
System Loss Charge	0.7735/kWh	15.47
Sub-Total		128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 186.13	- 186.13
Surcharge	0.02 of 7,224.00	144.48
Sub-Total		- 41.65
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		7.17
Transmission		0.18
System Loss		0.98
Distribution		7.47
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		28.72
CURRENT BILL - APRIL 2017		178.20
TOTAL AMOUNT DUE		7,402.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 13,417.00

Your monthly electricity consumption chart

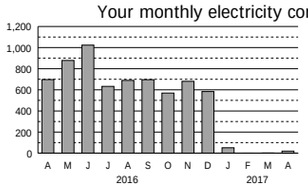

Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.20		
Less : VAT	18.07		
Amount Net of VAT	160.13		
Less: BIR 2306	7.52		
BIR 2307	3.01	VATable Sales	149.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.65
Amount Due	149.60	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	167.67	TOTAL SALES	178.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5920/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619106129119

Collection Ref. Code : 1835-93-251-7
Account ID : 6198910000-5
Customer Name : IBE,NENITA C
Meter Number : 266601GS6
Period : Dec 2016 to Mar 2017

Premise Address: UNIT 804 8TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 804 8TH FLOOR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 7,402.11 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61989100005

BC13/915.0/5920/0/10/04-22-2017/89

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002785569044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398048

00237100003

Date : 04-22-2017

BC13/915.0/6100/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023710000-3

Collection Ref. Code : 1811-84-089-2

Customer Information----------

Name : PRADO,ALFONSO DEL R.

Premise Address: UNIT 306 3RD FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 306 3RD FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046405	Pole No	:	0550544
Serial No	:	121573315	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1922
Period From	:	03-18-2017	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6309	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 690.00	13.80
Sub-Total		13.80
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.41
CURRENT BILL - APRIL 2017		21.21
TOTAL AMOUNT DUE		711.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

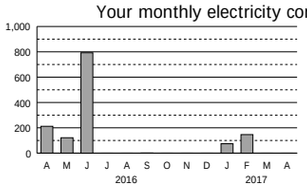

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.21		
Less : VAT	2.27		
Amount Net of VAT	18.94		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.61	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	19.88	TOTAL SALES	21.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6100/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002785569044

Collection Ref. Code : 1811-84-089-2

Account ID : 0023710000-3

Customer Name : PRADO,ALFONSO DEL R.

Meter Number : MTR1046405

Period : Mar 2017

Premise Address: UNIT 306 3RD FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 306 3RD FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 711.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00237100003

BC13/915.0/6100/0/10/04-22-2017/89

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949480618226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406346

94989100006

Date : 04-22-2017

BC13/915.0/6140/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498910000-6

Collection Ref. Code : 1835-93-380-7

Customer Information----------

Name : CARVAJAL,ORLANDO P.

Premise Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

TIN :

Metering Information----------

Meter No	:	202154WS6	Pole No	:	0550544
Serial No	:	43725806	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36712
Period From	:	03-18-2017	Prev Rdg	:	36107
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	6309	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,161.00
Transmission Charge	0.4466/kWh	270.19
System Loss Charge	0.7735/kWh	467.97
Sub-Total		3,899.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	75.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 18,453.50	369.07
Sub-Total		444.54
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		216.70
Transmission		5.28
System Loss		30.01
Distribution		208.33
Others		58.82
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		852.96
CURRENT BILL - APRIL 2017		6,932.74
TOTAL AMOUNT DUE		25,386.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

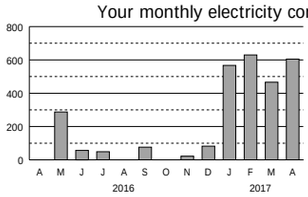

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.74		
Less : VAT	519.14		
Amount Net of VAT	6,413.60		
Less: BIR 2306	216.31		
BIR 2307	122.51	VATable Sales	6,079.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.82
Amount Due	6,074.78	VAT Zero Rated Sales	0.00
Add : VAT	519.14	VAT Amount	519.14
TOTAL AMOUNT DUE	6,593.92	TOTAL SALES	6,932.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6140/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949480618226

Collection Ref. Code : 1835-93-380-7

Account ID : 9498910000-6

Customer Name : CARVAJAL,ORLANDO P.

Meter Number : 202154WS6

Period : Oct 2016 to Mar 2017

Premise Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

TOTAL AMOUNT DUE : 25,386.09 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94989100006

BC13/915.0/6140/0/10/04-22-2017/89

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449599325731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405757

44989100001

Date : 04-22-2017

BC13/915.0/6500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498910000-1

Collection Ref. Code : 1835-93-365-3

Customer Information----------

Name : LIM,LUCIO JR E.

Premise Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

TIN :

Metering Information----------

Meter No	:	427206GS6	Pole No	:	0550544
Serial No	:	2003213120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26042
Period From	:	03-18-2017	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	6309	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,743.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,351.16
Transmission Charge	0.4466/kWh	200.97
System Loss Charge	0.7735/kWh	348.08
Sub-Total		2,900.21
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	56.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 21,744.00	434.88
Sub-Total		491.02
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		161.19
Transmission		3.93
System Loss		22.32
Distribution		155.11
Others		63.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		655.22
CURRENT BILL - APRIL 2017		5,339.04
TOTAL AMOUNT DUE		27,082.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,940.00

Your monthly electricity consumption chart

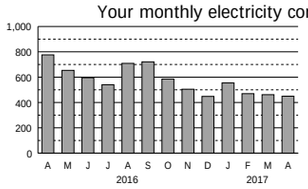

Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.04		
Less : VAT	405.69		
Amount Net of VAT	4,933.35		
Less: BIR 2306	169.05		
BIR 2307	94.38	VATable Sales	4,683.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.53
Amount Due	4,669.92	VAT Zero Rated Sales	0.00
Add : VAT	405.69	VAT Amount	405.69
TOTAL AMOUNT DUE	5,075.61	TOTAL SALES	5,339.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6500/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449599325731

Collection Ref. Code : 1835-93-365-3

Account ID : 4498910000-1

Customer Name : LIM,LUCIO JR E.

Meter Number : 427206GS6

Period : Dec 2016 to Mar 2017

Premise Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

TOTAL AMOUNT DUE : 27,082.79 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44989100001 BC13/915.0/6500/0/10/04-22-2017/89 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237860287383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398759

23707631802

Date : 04-22-2017

BC13/915.0/6530/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370763180-2

Collection Ref. Code : 1851-72-467-2

Customer Information----------

Name : OBACH,PETER JON IMPERIAL

Premise Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

Billing Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046407	Pole No	:	0550544
Serial No	:	121753849	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	520
Period From	:	03-18-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1665	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 610.50	12.21
Sub-Total		12.21
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.21
CURRENT BILL - APRIL 2017		19.42
TOTAL AMOUNT DUE		629.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 15.00

Your monthly electricity consumption chart

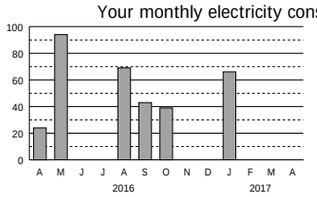

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.42		
Less : VAT	2.08		
Amount Net of VAT	17.34		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	18.20	TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6530/0/10/04-22-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237860287383

Collection Ref. Code : 1851-72-467-2

Account ID : 2370763180-2

Customer Name : OBACH,PETER JON IMPERIAL

Meter Number : MTR1046407

Period : Nov 2016 to Mar 2017

Premise Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

Billing Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

TOTAL AMOUNT DUE : 629.72 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23707631802

BC13/915.0/6530/0/10/04-22-2017/89

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187498870020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18772100006

Date : 04-21-2017

BC12/207.5/1760/0578326/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877210000-6

Collection Ref. Code : 1823-80-269-9

Customer Information----------

Name : UMBAY,AMPARO E

Premise Address: LARAY V I P INAYAWAN CEBU CITY
Billing Address: LARAY V I P INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	386761GS6	Pole No	:	0578326
Serial No	:	2003154616	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	10960
Period From	:	03-17-2017	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.37
CURRENT BILL - APRIL 2017		1,186.54
TOTAL AMOUNT DUE		2,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,300.00

Your monthly electricity consumption chart

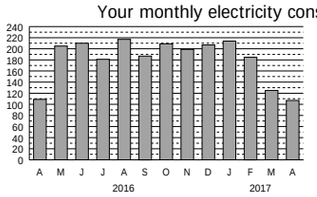

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.54		
Less : VAT	87.59		
Amount Net of VAT	1,098.95		
Less: BIR 2306	36.51		
BIR 2307	20.96	VATable Sales	1,040.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	1,041.48	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,129.07	TOTAL SALES	1,186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/1760/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187498870020

Collection Ref. Code : 1823-80-269-9
Account ID : 1877210000-6
Customer Name : UMBAY,AMPARO E
Meter Number : 386761GS6
Period : Mar 2017

Premise Address: LARAY V I P INAYAWAN CEBU CITY
Billing Address: LARAY V I P INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,490.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18772100006

BC12/207.5/1760/0/10/04-21-2017/90

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196012403042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19624701181

Date : 04-21-2017

BC12/223.4/150/0628243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962470118-1

Collection Ref. Code : 1849-94-272-2

Customer Information----------

Name : ALBURO,ROWENA BURLAOS

Premise Address: COMMON BACAYAN

Billing Address: COMMON BACAYAN

TIN :

Metering Information----------

Meter No	:	473830 GS6	Pole No	:	0628243
Serial No	:	69508756	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4627
Period From	:	03-17-2017	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.37
CURRENT BILL - APRIL 2017		440.46
TOTAL AMOUNT DUE		980.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 538.00

Your monthly electricity consumption chart

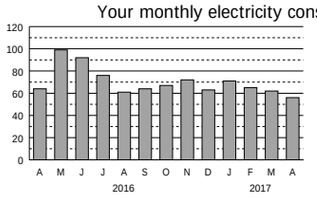

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.46		
Less : VAT	31.86		
Amount Net of VAT	408.60		
Less: BIR 2306	13.27		
BIR 2307	7.64	VATable Sales	379.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	387.69	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	419.55	TOTAL SALES	440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/150/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196012403042

Collection Ref. Code : 1849-94-272-2

Account ID : 1962470118-1

Customer Name : ALBURO,ROWENA BURLAOS

Meter Number : 473830 GS6

Period : Mar 2017

Premise Address: COMMON BACAYAN

Billing Address: COMMON BACAYAN

TOTAL AMOUNT DUE : 980.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19624701181

BC12/223.4/150/0/10/04-21-2017/90

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199447237450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19990896185

Date : 04-21-2017

BC12/223.4/2702/0628215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999089618-5

Collection Ref. Code : 1849-82-179-8

Customer Information----------

Name : VILLASOR,MARGIE SENO

Premise Address: SITIO COMMON
Billing Address: SITIO COMMON

TIN :

Metering Information----------

Meter No	:	460712 GS6	Pole No	:	0628215
Serial No	:	62781486	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8331
Period From	:	03-17-2017	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.49
CURRENT BILL - APRIL 2017		1,373.18
TOTAL AMOUNT DUE		2,362.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 958.00

Your monthly electricity consumption chart

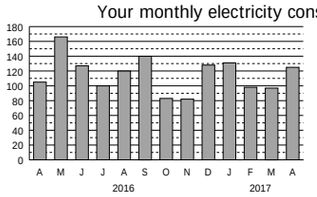

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.18		
Less : VAT	100.91		
Amount Net of VAT	1,272.27		
Less: BIR 2306	42.05		
BIR 2307	24.25	VATable Sales	1,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.58
Amount Due	1,205.97	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,306.88	TOTAL SALES	1,373.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2702/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199447237450

Collection Ref. Code : 1849-82-179-8
Account ID : 1999089618-5
Customer Name : VILLASOR,MARGIE SENO
Meter Number : 460712 GS6
Period : Mar 2017

Premise Address: SITIO COMMON
Billing Address: SITIO COMMON

TOTAL AMOUNT DUE : 2,362.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19990896185

BC12/223.4/2702/0/10/04-21-2017/90

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198972143148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19887200004

Date : 04-21-2017

BC12/223.4/11100/0730056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988720000-4

Collection Ref. Code : 1833-94-656-1

Customer Information----------

Name : ALBINA,BABETTE L TM

Premise Address: PHASE 2B BLK 1 LOT 41 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 1 LOT 41 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216895WS6	Pole No	:	0730056
Serial No	:	42812497	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	97702
Period From	:	03-17-2017	Prev Rdg	:	97332
No of Days	:	32	Diff Rdg	:	370
Avg kWh/day	:	11.56	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,933.18
Transmission Charge	0.4466/kWh	165.24
System Loss Charge	0.7735/kWh	286.20
Sub-Total		2,384.62
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		132.53
Transmission		3.23
System Loss		18.35
Distribution		127.64
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		500.82
CURRENT BILL - APRIL 2017		4,056.79
TOTAL AMOUNT DUE		7,132.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,900.00

Your monthly electricity consumption chart

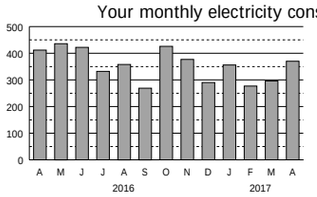

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.79		
Less : VAT	297.87		
Amount Net of VAT	3,758.92		
Less: BIR 2306	124.11		
BIR 2307	71.65	VATable Sales	3,555.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.95
Amount Due	3,563.16	VAT Zero Rated Sales	0.00
Add : VAT	297.87	VAT Amount	297.87
TOTAL AMOUNT DUE	3,861.03	TOTAL SALES	4,056.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/11100/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198972143148

Collection Ref. Code : 1833-94-656-1

Account ID : 1988720000-4

Customer Name : ALBINA,BABETTE L TM

Meter Number : 216895WS6

Period : Mar 2017

Premise Address: PHASE 2B BLK 1 LOT 41 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 2B BLK 1 LOT 41 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 7,132.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19887200004

BC12/223.4/11100/0/10/04-21-2017/90

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188659505762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18887200006

Date : 04-21-2017

BC12/223.4/16300/0730021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888720000-6

Collection Ref. Code : 1833-93-800-3

Customer Information----------

Name : ENGLIS,EMMA O TM

Premise Address: VILLA LEYSON SUB-DIVISIO PHASE II-B BLK 3 LOT 9 BACAYAN TALAMBAN

Billing Address: VILLA LEYSON SUB-DIVISIO PHASE II-B BLK 3 LOT 9 BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1025978	Pole No	:	0730021
Serial No	:	83347696	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5117
Period From	:	03-17-2017	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.53
CURRENT BILL - APRIL 2017		1,981.38
TOTAL AMOUNT DUE		3,695.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,408.00

Your monthly electricity consumption chart

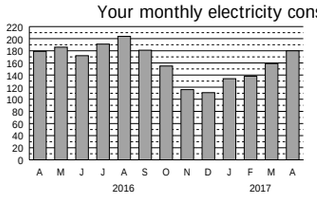

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.38		
Less : VAT	145.75		
Amount Net of VAT	1,835.63		
Less: BIR 2306	60.75		
BIR 2307	35.00	VATable Sales	1,736.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,739.88	VAT Zero Rated Sales	0.00
Add : VAT	145.75	VAT Amount	145.75
TOTAL AMOUNT DUE	1,885.63	TOTAL SALES	1,981.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/16300/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188659505762

Collection Ref. Code : 1833-93-800-3

Account ID : 1888720000-6

Customer Name : ENGLIS,EMMA O TM

Meter Number : MTR1025978

Period : Mar 2017

Premise Address: VILLA LEYSON SUB-DIVISIO PHASE II-B BLK 3 LOT 9 BACAYAN TALAMBAN

Billing Address: VILLA LEYSON SUB-DIVISIO PHASE II-B BLK 3 LOT 9 BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,695.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18887200006

BC12/223.4/16300/0/10/04-21-2017/90

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181332874013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18107200000

Date : 04-21-2017

BC12/223.4/20900/0670230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810720000-0

Collection Ref. Code : 1821-87-119-7

Customer Information----------

Name : MAGSALAY,NIEVES S

Premise Address: BLK 3 LOT 10 VLT-F, VILLA LEYSON SUBD BACAYAN CEBU CITY

Billing Address: BLK 3 LOT 10 VLT-F, VILLA LEYSON SUBD BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350761GS6	Pole No	:	0670230
Serial No	:	49011511	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	33171
Period From	:	03-17-2017	Prev Rdg	:	33016
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	600	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.49
CURRENT BILL - APRIL 2017		1,705.45
TOTAL AMOUNT DUE		3,114.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,500.00

Your monthly electricity consumption chart

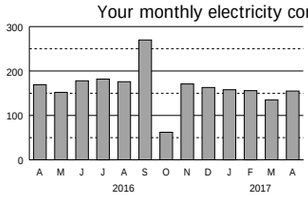

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.45		
Less : VAT	125.43		
Amount Net of VAT	1,580.02		
Less: BIR 2306	52.27		
BIR 2307	30.12	VATable Sales	1,494.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,497.63	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,623.06	TOTAL SALES	1,705.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/20900/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181332874013

Collection Ref. Code : 1821-87-119-7
Account ID : 1810720000-0
Customer Name : MAGSALAY,NIEVES S
Meter Number : 350761GS6
Period : Mar 2017

Premise Address: BLK 3 LOT 10 VLT-F, VILLA LEYSON SUBD BACAYAN CEBU CITY
Billing Address: BLK 3 LOT 10 VLT-F, VILLA LEYSON SUBD BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,114.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18107200000

BC12/223.4/20900/0/10/04-21-2017/90

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191231333053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19107200008

Date : 04-21-2017

BC12/223.4/21500/0670244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910720000-8

Collection Ref. Code : 1821-87-293-2

Customer Information----------

Name : BATOY,RICKY A

Premise Address: BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD BACAYAN CEBU CITY

Billing Address: BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481778GS6	Pole No	:	0670244
Serial No	:	20414259	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	13737
Period From	:	03-17-2017	Prev Rdg	:	13555
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	600	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.68
CURRENT BILL - APRIL 2017		1,998.48
TOTAL AMOUNT DUE		3,516.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,570.00

Your monthly electricity consumption chart

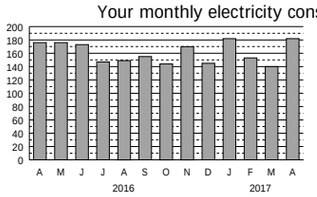

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.48		
Less : VAT	146.83		
Amount Net of VAT	1,851.65		
Less: BIR 2306	61.20		
BIR 2307	35.30	VATable Sales	1,751.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,755.15	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	1,901.98	TOTAL SALES	1,998.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/21500/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191231333053

Collection Ref. Code : 1821-87-293-2

Account ID : 1910720000-8

Customer Name : BATOY,RICKY A

Meter Number : 481778GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD BACAYAN CEBU CITY

Billing Address: BLK 3 LOT 16 VLT-F VILLA LEYSON SUBD BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,516.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19107200008

BC12/223.4/21500/0/10/04-21-2017/90

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172522944537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17287200004

Date : 04-21-2017

BC12/223.4/27600/0670321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728720000-4

Collection Ref. Code : 1815-47-494-7

Customer Information----------

Name : REYES,VIDAL JR M.

Premise Address: PHASE 1 LOT 11 BLK 3, TOWNHOMES-E BACAYAN CEBU CITY

Billing Address: PHASE 1 LOT 11 BLK 3, TOWNHOMES-E BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	330812GS6	Pole No	:	0670321
Serial No	:	45889111	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	66235
Period From	:	03-17-2017	Prev Rdg	:	65799
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	750	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.90
CURRENT BILL - APRIL 2017		4,787.11
TOTAL AMOUNT DUE		8,752.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,016.00

Your monthly electricity consumption chart

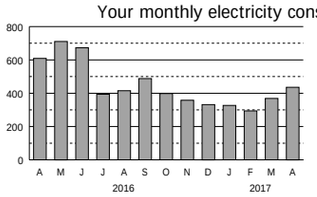

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.11		
Less : VAT	351.72		
Amount Net of VAT	4,435.39		
Less: BIR 2306	146.55		
BIR 2307	84.55	VATable Sales	4,196.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.18
Amount Due	4,204.29	VAT Zero Rated Sales	0.00
Add : VAT	351.72	VAT Amount	351.72
TOTAL AMOUNT DUE	4,556.01	TOTAL SALES	4,787.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/27600/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172522944537

Collection Ref. Code : 1815-47-494-7

Account ID : 1728720000-4

Customer Name : REYES,VIDAL JR M.

Meter Number : 330812GS6

Period : Mar 2017

Premise Address: PHASE 1 LOT 11 BLK 3, TOWNHOMES-E BACAYAN CEBU CITY

Billing Address: PHASE 1 LOT 11 BLK 3, TOWNHOMES-E BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 8,752.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17287200004

BC12/223.4/27600/0/10/04-21-2017/90

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062042895662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415488

06287200007

Date : 04-22-2017

BC12/223.4/27700/0670321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628720000-7

Collection Ref. Code : 1815-47-305-3

Customer Information----------

Name : DENIEGA,JACQUELINE O.

Premise Address: PHASE 1 LOT 17 BLK 2, VILLA LEYSON BACAYAN CEBU CITY

Billing Address: PHASE 1 LOT 17 BLK 2, VILLA LEYSON BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314599GS6	Pole No	:	0670321
Serial No	:	45489159	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	92986
Period From	:	03-17-2017	Prev Rdg	:	92079
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	750	Billed kWh	:	907

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,139.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,738.89
Transmission Charge	0.4466/kWh	405.07
System Loss Charge	0.7735/kWh	701.56
Sub-Total		5,845.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	113.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 8,139.50	162.79
Sub-Total		275.94
Government Charges		
Franchise Tax - Local		65.41
Value Added Tax		
Generation		324.86
Transmission		7.93
System Loss		44.98
Distribution		312.02
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,228.26
CURRENT BILL - APRIL 2017		9,949.91
TOTAL AMOUNT DUE		18,089.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,145.50

Your monthly electricity consumption chart

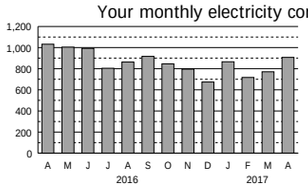

Avg Monthly Usage : 860.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,949.91		
Less : VAT	730.75		
Amount Net of VAT	9,219.16		
Less: BIR 2306	304.49		
BIR 2307	175.74	VATable Sales	8,721.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.51
Amount Due	8,738.93	VAT Zero Rated Sales	0.00
Add : VAT	730.75	VAT Amount	730.75
TOTAL AMOUNT DUE	9,469.68	TOTAL SALES	9,949.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/27700/0/10/04-22-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062042895662

Collection Ref. Code : 1815-47-305-3

Account ID : 0628720000-7

Customer Name : DENIEGA,JACQUELINE O.

Meter Number : 314599GS6

Period : Mar 2017

Premise Address: PHASE 1 LOT 17 BLK 2, VILLA LEYSON BACAYAN CEBU CITY

Billing Address: PHASE 1 LOT 17 BLK 2, VILLA LEYSON BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 18,089.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06287200007

BC12/223.4/27700/0/10/04-22-2017/90

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182376488796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18287200002

Date : 04-21-2017

BC12/223.4/29000/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828720000-2

Collection Ref. Code : 1815-47-620-6

Customer Information----------

Name : BATUCAN,JERRY A.

Premise Address: PHASE 2 LOT 2 BLK 2, TOWNHOMES-E BACAYAN CEBU CITY

Billing Address: PHASE 2 LOT 2 BLK 2, TOWNHOMES-E BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477131 GS6	Pole No	:	0670314
Serial No	:	52254745	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5915
Period From	:	03-17-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	750	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.15
CURRENT BILL - APRIL 2017		1,145.33
TOTAL AMOUNT DUE		1,871.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,134.00

Your monthly electricity consumption chart

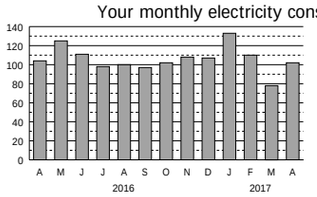

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.33		
Less : VAT	85.02		
Amount Net of VAT	1,060.31		
Less: BIR 2306	35.43		
BIR 2307	20.23	VATable Sales	1,004.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	1,004.65	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,089.67	TOTAL SALES	1,145.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/29000/0/10/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182376488796

Collection Ref. Code : 1815-47-620-6

Account ID : 1828720000-2

Customer Name : BATUCAN,JERRY A.

Meter Number : 477131 GS6

Period : Mar 2017

Premise Address: PHASE 2 LOT 2 BLK 2, TOWNHOMES-E BACAYAN CEBU CITY

Billing Address: PHASE 2 LOT 2 BLK 2, TOWNHOMES-E BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 1,871.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18287200002

BC12/223.4/29000/0/10/04-21-2017/90

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180696299355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18096000007

Date : 04-21-2017

BC12/480.2/810/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809600000-7

Collection Ref. Code : 1815-76-461-9

Customer Information----------

Name : VAFLOR,RICHARD H.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155784	Pole No	:	0679585
Serial No	:	85019877	Multiplier	:	1
Period To	:	04-16-2017	Pres Rdg	:	1471
Period From	:	03-16-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.96
CURRENT BILL - APRIL 2017		1,616.05
TOTAL AMOUNT DUE		3,053.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,443.00

Your monthly electricity consumption chart

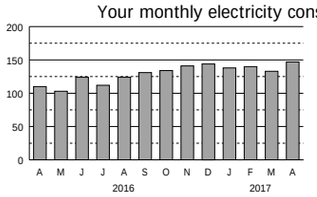

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.05		
Less : VAT	118.82		
Amount Net of VAT	1,497.23		
Less: BIR 2306	49.53		
BIR 2307	28.54	VATable Sales	1,420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,419.16	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,537.98	TOTAL SALES	1,616.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/480.2/810/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180696299355

Collection Ref. Code : 1815-76-461-9
Account ID : 1809600000-7
Customer Name : VAFLOR,RICHARD H.
Meter Number : MTR1155784
Period : Mar 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,053.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18096000007

BC12/480.2/810/0/31/04-21-2017/90

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191252673394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19114100001

Date : 04-21-2017

BC12/505.9/970/0603430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911410000-1

Collection Ref. Code : 1843-36-206-6

Customer Information----------

Name : MANTALABA,JOSEFINA A

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	549302 GS6	Pole No	:	0603430
Serial No	:	53659817	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	3467
Period From	:	03-17-2017	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 29.89
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.89
CURRENT BILL - APRIL 2017		1,012.01
TOTAL AMOUNT DUE		1,810.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 562.00

Your monthly electricity consumption chart

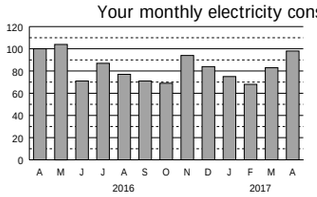

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.01		
Less : VAT	73.76		
Amount Net of VAT	938.25		
Less: BIR 2306	30.73		
BIR 2307	17.83	VATable Sales	887.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	889.69	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	963.45	TOTAL SALES	1,012.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/970/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191252673394

Collection Ref. Code : 1843-36-206-6

Account ID : 1911410000-1

Customer Name : MANTALABA,JOSEFINA A

Meter Number : 549302 GS6

Period : Mar 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,810.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19114100001

BC12/505.9/970/0/31/04-21-2017/90

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168678123487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16862535776

Date : 04-21-2017

BC12/505.9/1131/0603374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686253577-6

Collection Ref. Code : 1851-61-452-4

Customer Information----------

Name : EHEDYO,FERMENCIO ORONG

Premise Address: KABAYOAN II LARAY, SAN ROQUE

Billing Address: KABAYOAN II LARAY, SAN ROQUE

TIN :

Metering Information----------

Meter No	:	013293 EFS6	Pole No	:	0603374
Serial No	:	121449936	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2440
Period From	:	03-17-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 174.65
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - APRIL 2017		123.01
TOTAL AMOUNT DUE		323.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 170.00

Your monthly electricity consumption chart

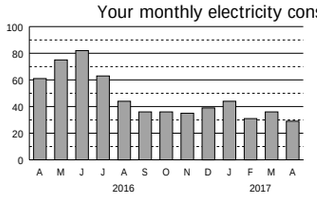

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.47		
Amount Net of VAT	114.54		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	100.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.31
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	117.46	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1131/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168678123487

Collection Ref. Code : 1851-61-452-4

Account ID : 1686253577-6

Customer Name : EHEDYO,FERMENCIO ORONG

Meter Number : 013293 EFS6

Period : Mar 2017

Premise Address: KABAYOAN II LARAY, SAN ROQUE

Billing Address: KABAYOAN II LARAY, SAN ROQUE

TOTAL AMOUNT DUE : 323.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16862535776

BC12/505.9/1131/0/31/04-21-2017/90

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178703809458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17827936554

Date : 04-21-2017

BC12/505.9/1925/0604394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782793655-4

Collection Ref. Code : 1855-49-095-1

Customer Information----------

Name : MARAASIN,JOVITA LABAYA

Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY

Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538776 GS6	Pole No	:	0604394
Serial No	:	56886368	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8847
Period From	:	03-17-2017	Prev Rdg	:	8540
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	122	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,604.01
Transmission Charge	0.4466/kWh	137.11
System Loss Charge	0.7735/kWh	237.46
Sub-Total		1,978.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		109.97
Transmission		2.69
System Loss		15.24
Distribution		106.01
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.47
CURRENT BILL - APRIL 2017		3,368.15
TOTAL AMOUNT DUE		6,337.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,097.88

Your monthly electricity consumption chart

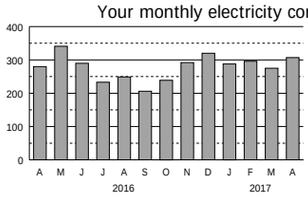

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.15		
Less : VAT	247.41		
Amount Net of VAT	3,120.74		
Less: BIR 2306	103.09		
BIR 2307	59.49	VATable Sales	2,959.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.06
Amount Due	2,958.16	VAT Zero Rated Sales	0.00
Add : VAT	247.41	VAT Amount	247.41
TOTAL AMOUNT DUE	3,205.57	TOTAL SALES	3,368.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1925/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178703809458

Collection Ref. Code : 1855-49-095-1

Account ID : 1782793655-4

Customer Name : MARAASIN,JOVITA LABAYA

Meter Number : 538776 GS6

Period : Mar 2017

Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY

Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 6,337.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17827936554

BC12/505.9/1925/0/31/04-21-2017/90

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195339838739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19544100001

Date : 04-21-2017

BC12/505.9/1940/0565252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954410000-1

Collection Ref. Code : 1843-82-404-3

Customer Information----------

Name : ABAQUITA,MARIA NINA M2 M

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	444475GS6	Pole No	:	0565252
Serial No	:	20543438	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	18294
Period From	:	03-17-2017	Prev Rdg	:	18090
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	339	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,065.86
Transmission Charge	0.4466/kWh	91.11
System Loss Charge	0.7735/kWh	157.79
Sub-Total		1,314.76
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		73.07
Transmission		1.78
System Loss		10.11
Distribution		70.65
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.74
CURRENT BILL - APRIL 2017		2,241.05
TOTAL AMOUNT DUE		4,260.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,054.00

Your monthly electricity consumption chart

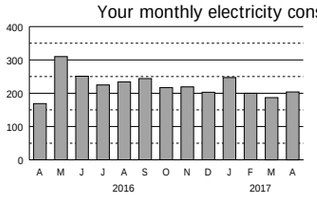

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.05		
Less : VAT	164.69		
Amount Net of VAT	2,076.36		
Less: BIR 2306	68.63		
BIR 2307	39.58	VATable Sales	1,969.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.05
Amount Due	1,968.15	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,132.84	TOTAL SALES	2,241.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/1940/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195339838739

Collection Ref. Code : 1843-82-404-3

Account ID : 1954410000-1

Customer Name : ABAQUITA,MARIA NINA M2 M

Meter Number : 444475GS6

Period : Mar 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,260.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19544100001 BC12/505.9/1940/0/31/04-21-2017/90 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177509364156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1776819479

Date : 04-21-2017

BC12/505.9/2560/0604464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776819479-1

Collection Ref. Code : 1851-92-539-2

Customer Information----------

Name : RABAGO,REYNALDO ADLAWAN

Premise Address: BONANZA LARAY

Billing Address: BONANZA LARAY

TIN :

Metering Information----------

Meter No	:	536478 GS6	Pole No	:	0604464
Serial No	:	60070057	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	11932
Period From	:	03-17-2017	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,363.67
Transmission Charge	0.4466/kWh	116.56
System Loss Charge	0.7735/kWh	201.88
Sub-Total		1,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		93.48
Transmission		2.28
System Loss		12.96
Distribution		90.22
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.35
CURRENT BILL - APRIL 2017		2,864.50
TOTAL AMOUNT DUE		5,398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,457.00

Your monthly electricity consumption chart

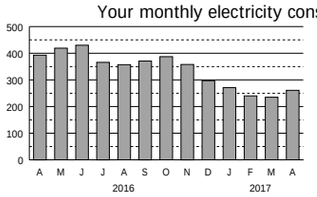

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.50		
Less : VAT	210.44		
Amount Net of VAT	2,654.06		
Less: BIR 2306	87.69		
BIR 2307	50.59	VATable Sales	2,517.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.91
Amount Due	2,515.78	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,726.22	TOTAL SALES	2,864.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2560/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177509364156

Collection Ref. Code : 1851-92-539-2

Account ID : 1776819479-1

Customer Name : RABAGO,REYNALDO ADLAWAN

Meter Number : 536478 GS6

Period : Mar 2017

Premise Address: BONANZA LARAY

Billing Address: BONANZA LARAY

TOTAL AMOUNT DUE : 5,398.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1776819479

BC12/505.9/2560/0/31/04-21-2017/90

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187667064019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18754100008

Date : 04-21-2017

BC12/505.9/2750/0578361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875410000-8

Collection Ref. Code : 1831-91-344-5

Customer Information----------

Name : CAMPANILLA,WOLFRANDO R

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	288093SS6	Pole No	:	0578361
Serial No	:	32341177	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36772
Period From	:	03-17-2017	Prev Rdg	:	36633
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.17
CURRENT BILL - APRIL 2017		1,527.07
TOTAL AMOUNT DUE		2,826.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 521.00

Your monthly electricity consumption chart

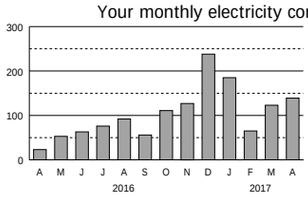

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.07		
Less : VAT	112.22		
Amount Net of VAT	1,414.85		
Less: BIR 2306	46.76		
BIR 2307	26.97	VATable Sales	1,341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.95
Amount Due	1,341.12	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,453.34	TOTAL SALES	1,527.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.9/2750/0/31/04-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187667064019

Collection Ref. Code : 1831-91-344-5

Account ID : 1875410000-8

Customer Name : CAMPANILLA,WOLFRANDO R

Meter Number : 288093SS6

Period : Mar 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,826.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18754100008

BC12/505.9/2750/0/31/04-21-2017/90

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190707557126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19091501601

Date : 04-21-2017

BC12/505.2/445/0600006/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909150160-1

Collection Ref. Code : 1851-97-794-5

Customer Information----------

Name : GENGANI,LOLITO JR. REYES

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104456	Pole No	:	0600006
Serial No	:	84450066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12950
Period From	:	03-17-2017	Prev Rdg	:	12323
No of Days	:	32	Diff Rdg	:	627
Avg kWh/day	:	19.59	Registered	:	627
Conn Load	:	236	Billed kWh	:	627

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,275.95
Transmission Charge	0.7437/kWh	466.30
System Loss Charge	0.7591/kWh	475.96
Sub-Total		4,218.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	78.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 4,696.00	93.92
Sub-Total		172.14
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		224.58
Transmission		9.13
System Loss		29.44
Distribution		215.88
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		833.06
CURRENT BILL - APRIL 2017		7,022.45
TOTAL AMOUNT DUE		11,718.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,290.00

Your monthly electricity consumption chart

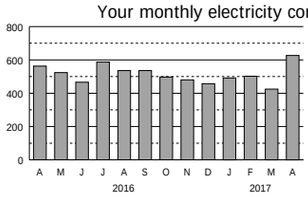

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,022.45		
Less : VAT	503.40		
Amount Net of VAT	6,519.05		
Less: BIR 2306	209.75		
BIR 2307	124.41	VATable Sales	6,189.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.66
Amount Due	6,184.89	VAT Zero Rated Sales	0.00
Add : VAT	503.40	VAT Amount	503.40
TOTAL AMOUNT DUE	6,688.29	TOTAL SALES	7,022.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/445/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190707557126

Collection Ref. Code : 1851-97-794-5

Account ID : 1909150160-1

Customer Name : GENGANI,LOLITO JR. REYES

Meter Number : MTR1104456

Period : Mar 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 11,718.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19091501601

BC12/505.2/445/0/31/04-21-2017/91

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180057253608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18013100005

Date : 04-21-2017

BC12/505.2/480/0570782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801310000-5

Collection Ref. Code : 1815-57-497-6

Customer Information----------

Name : CABANES,MEI C.

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095687	Pole No	:	0570782
Serial No	:	129122370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	547
Period From	:	03-17-2017	Prev Rdg	:	278
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	300	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,405.47
Transmission Charge	0.4466/kWh	120.14
System Loss Charge	0.7735/kWh	208.07
Sub-Total		1,733.68
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		96.35
Transmission		2.35
System Loss		13.34
Distribution		92.96
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.44
CURRENT BILL - APRIL 2017		2,938.36
TOTAL AMOUNT DUE		4,938.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 285.00

Your monthly electricity consumption chart

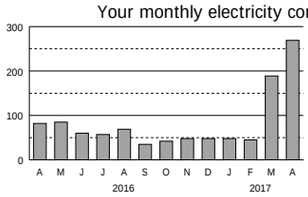

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.36		
Less : VAT	215.38		
Amount Net of VAT	2,722.98		
Less: BIR 2306	89.75		
BIR 2307	51.90	VATable Sales	2,581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.06
Amount Due	2,581.33	VAT Zero Rated Sales	0.00
Add : VAT	215.38	VAT Amount	215.38
TOTAL AMOUNT DUE	2,796.71	TOTAL SALES	2,938.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/480/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180057253608

Collection Ref. Code : 1815-57-497-6
Account ID : 1801310000-5
Customer Name : CABANES,MEI C.
Meter Number : MTR1095687
Period : Mar 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,938.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18013100005

BC12/505.2/480/0/31/04-21-2017/91

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184221035677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18413100001

Date : 04-21-2017

BC12/505.2/1550/0571004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841310000-1

Collection Ref. Code : 1841-23-962-3

Customer Information----------

Name : EWAYAN,MARGIE C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568372 GS6	Pole No	:	0571004
Serial No	:	59998719	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7113
Period From	:	03-17-2017	Prev Rdg	:	7052
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	125	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.67	- 171.80
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		65.26
CURRENT BILL - APRIL 2017		474.89
TOTAL AMOUNT DUE		912.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

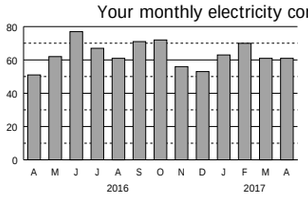

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.89		
Less : VAT	34.17		
Amount Net of VAT	440.72		
Less: BIR 2306	14.25		
BIR 2307	8.23	VATable Sales	409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	418.24	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	452.41	TOTAL SALES	474.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1550/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184221035677

Collection Ref. Code : 1841-23-962-3
Account ID : 1841310000-1
Customer Name : EWAYAN,MARGIE C
Meter Number : 568372 GS6
Period : Mar 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 912.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18413100001

BC12/505.2/1550/0/31/04-21-2017/91

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172878636315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17222700365

Date : 04-21-2017

BC12/505.2/2780/1101982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722270036-5

Collection Ref. Code : 1849-66-677-6

Customer Information----------

Name : BIANAN,JONATHAN DELICA

Premise Address: KIMBA

Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	496934 GS6	Pole No	:	1101982
Serial No	:	57090351	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8686
Period From	:	03-17-2017	Prev Rdg	:	8343
No of Days	:	32	Diff Rdg	:	343
Avg kWh/day	:	10.72	Registered	:	343
Conn Load	:	354	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,792.11
Transmission Charge	0.4466/kWh	153.18
System Loss Charge	0.7735/kWh	265.31
Sub-Total		2,210.60
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		142.49
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		122.86
Transmission		3.00
System Loss		17.01
Distribution		118.37
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		460.44
CURRENT BILL - APRIL 2017		3,799.96
TOTAL AMOUNT DUE		6,284.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,500.00

Your monthly electricity consumption chart

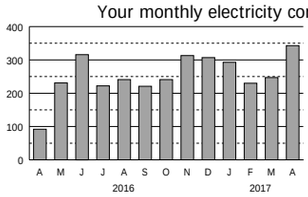

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.96		
Less : VAT	280.34		
Amount Net of VAT	3,519.62		
Less: BIR 2306	116.81		
BIR 2307	67.12	VATable Sales	3,339.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.10
Amount Due	3,335.69	VAT Zero Rated Sales	0.00
Add : VAT	280.34	VAT Amount	280.34
TOTAL AMOUNT DUE	3,616.03	TOTAL SALES	3,799.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/2780/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172878636315

Collection Ref. Code : 1849-66-677-6

Account ID : 1722270036-5

Customer Name : BIANAN,JONATHAN DELICA

Meter Number : 496934 GS6

Period : Mar 2017

Premise Address: KIMBA

Billing Address: KIMBA

TOTAL AMOUNT DUE : 6,284.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17222700365

BC12/505.2/2780/0/31/04-21-2017/91

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174661641799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17444100006

Date : 04-21-2017

BC12/505.2/3100/1101961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744410000-6

Collection Ref. Code : 1845-44-737-9

Customer Information----------

Name : ABASANTA,MARIA JUNARA D

Premise Address: ALAYON ST. CANSOJONG TALISAY
Billing Address: ALAYON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	474785GS6	Pole No	:	1101961
Serial No	:	65658171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26425
Period From	:	03-17-2017	Prev Rdg	:	26298
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	244	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.17
CURRENT BILL - APRIL 2017		1,421.88
TOTAL AMOUNT DUE		3,770.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,184.00

Your monthly electricity consumption chart

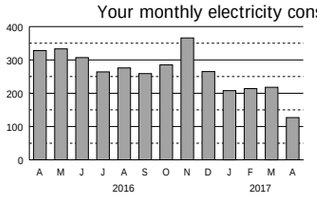

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.88		
Less : VAT	105.41		
Amount Net of VAT	1,316.47		
Less: BIR 2306	43.92		
BIR 2307	25.12	VATable Sales	1,249.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,247.43	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,352.84	TOTAL SALES	1,421.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/3100/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174661641799

Collection Ref. Code : 1845-44-737-9
Account ID : 1744410000-6
Customer Name : ABASANTA,MARIA JUNARA D
Meter Number : 474785GS6
Period : Mar 2017

Premise Address: ALAYON ST. CANSOJONG TALISAY
Billing Address: ALAYON ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,770.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17444100006

BC12/505.2/3100/0/31/04-21-2017/91

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192062514185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19292427135

Date : 04-21-2017

BC12/505.2/5420/0703592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929242713-5

Collection Ref. Code : 1857-91-041-9

Customer Information----------

Name : PAIRES,MARIO ABRASADA

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535935 GS6	Pole No	:	0703592
Serial No	:	224804570	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1313
Period From	:	03-17-2017	Prev Rdg	:	1242
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 122.07
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.84
CURRENT BILL - APRIL 2017		625.51
TOTAL AMOUNT DUE		1,179.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 560.00

Your monthly electricity consumption chart

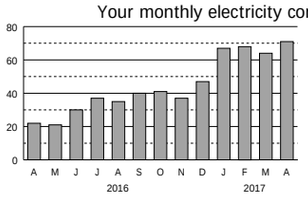

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.51		
Less : VAT	45.29		
Amount Net of VAT	580.22		
Less: BIR 2306	18.87		
BIR 2307	10.93	VATable Sales	543.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	550.42	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	595.71	TOTAL SALES	625.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/5420/0/31/04-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192062514185

Collection Ref. Code : 1857-91-041-9
Account ID : 1929242713-5
Customer Name : PAIRES,MARIO ABRASADA
Meter Number : 535935 GS6
Period : Mar 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,179.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19292427135

BC12/505.2/5420/0/31/04-21-2017/91

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234301124649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396680

23493100004

Date : 04-22-2017

BC13/229.7/40/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349310000-4

Collection Ref. Code : 1821-54-461-7

Customer Information----------

Name : MABINI,HELEN TM D.

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	397964GS6	Pole No	:	0041533
Serial No	:	2003160400	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24777
Period From	:	03-18-2017	Prev Rdg	:	24604
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.68
CURRENT BILL - APRIL 2017		1,901.47
TOTAL AMOUNT DUE		3,412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,350.00

Your monthly electricity consumption chart

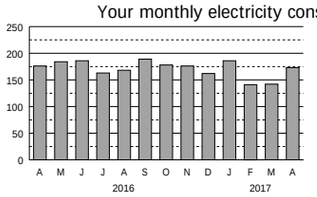

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.47		
Less : VAT	139.77		
Amount Net of VAT	1,761.70		
Less: BIR 2306	58.25		
BIR 2307	33.59	VATable Sales	1,666.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,669.86	VAT Zero Rated Sales	0.00
Add : VAT	139.77	VAT Amount	139.77
TOTAL AMOUNT DUE	1,809.63	TOTAL SALES	1,901.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/40/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234301124649

Collection Ref. Code : 1821-54-461-7

Account ID : 2349310000-4

Customer Name : MABINI,HELEN TM D.

Meter Number : 397964GS6

Period : Mar 2017

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 3,412.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23493100004

BC13/229.7/40/0/10/04-22-2017/91

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989919013587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98924100005

1009410694
Date : 04-22-2017
BC13/229.7/50/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892410000-5
Collection Ref. Code : 1823-80-923-5

Customer Information----------
Name : VILLAGONZALO,RUEL M
Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	391194GS6	Pole No	:	1021666
Serial No	:	2003155966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9256
Period From	:	03-18-2017	Prev Rdg	:	9173
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.71
CURRENT BILL - APRIL 2017		819.81
TOTAL AMOUNT DUE		1,390.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 200.00

Your monthly electricity consumption chart

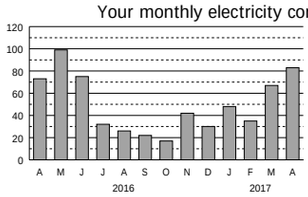

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.81		
Less : VAT	59.81		
Amount Net of VAT	760.00		
Less: BIR 2306	24.91		
BIR 2307	14.41	VATable Sales	715.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.90
Amount Due	720.68	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	780.49	TOTAL SALES	819.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/50/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989919013587

Collection Ref. Code : 1823-80-923-5
Account ID : 9892410000-5
Customer Name : VILLAGONZALO,RUEL M
Meter Number : 391194GS6
Period : Mar 2017

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 1,390.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98924100005 BC13/229.7/50/0/10/04-22-2017/91 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693163022566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413416

69323356076

Date : 04-22-2017

BC13/229.7/80/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932335607-6

Collection Ref. Code : 1859-92-167-1

Customer Information----------

Name : ARSUA,MARK HILVER COLIS

Premise Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043372	Pole No	:	0045744
Serial No	:	121756526	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2165
Period From	:	03-18-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.25
CURRENT BILL - APRIL 2017		453.43
TOTAL AMOUNT DUE		896.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 405.00

Your monthly electricity consumption chart

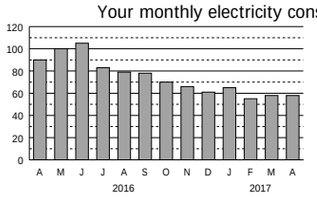

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.43		
Less : VAT	32.68		
Amount Net of VAT	420.75		
Less: BIR 2306	13.63		
BIR 2307	7.86	VATable Sales	390.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	431.94	TOTAL SALES	453.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/80/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693163022566

Collection Ref. Code : 1859-92-167-1

Account ID : 6932335607-6

Customer Name : ARSUA,MARK HILVER COLIS

Meter Number : MTR1043372

Period : Mar 2017

Premise Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 896.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69323356076

BC13/229.7/80/0/10/04-22-2017/91

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071315239988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399243

07191977599

Date : 04-22-2017

BC13/229.7/92/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719197759-9

Collection Ref. Code : 1861-90-047-3

Customer Information----------

Name : ARSUA,HANNAH CASIMSIMAN

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098509	Pole No	:	0045744
Serial No	:	84450881	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1276
Period From	:	03-18-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.20
CURRENT BILL - APRIL 2017		715.30
TOTAL AMOUNT DUE		1,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 500.00

Your monthly electricity consumption chart

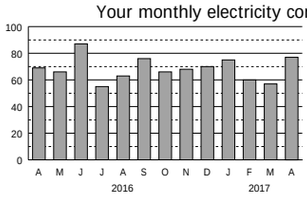

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.30		
Less : VAT	51.85		
Amount Net of VAT	663.45		
Less: BIR 2306	21.60		
BIR 2307	12.54	VATable Sales	622.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	629.31	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	681.16	TOTAL SALES	715.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/92/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071315239988

Collection Ref. Code : 1861-90-047-3

Account ID : 0719197759-9

Customer Name : ARSUA,HANNAH CASIMSIMAN

Meter Number : MTR1098509

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,152.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07191977599

BC13/229.7/92/0/10/04-22-2017/91

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627569737571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413021

62774100002

Date : 04-22-2017

BC13/229.7/110/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277410000-2

Collection Ref. Code : 1825-81-647-6

Customer Information----------

Name : ARSUA,HILARIO

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1025409	Pole No	:	0045744
Serial No	:	43089386	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1523
Period From	:	03-18-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.50
CURRENT BILL - APRIL 2017		703.04
TOTAL AMOUNT DUE		1,403.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 383.00

Your monthly electricity consumption chart

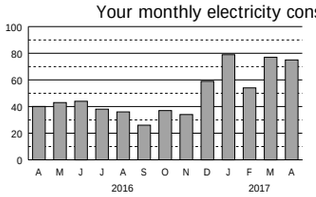

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.04		
Less : VAT	51.17		
Amount Net of VAT	651.87		
Less: BIR 2306	21.33		
BIR 2307	12.32	VATable Sales	611.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	618.22	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	669.39	TOTAL SALES	703.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/110/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627569737571

Collection Ref. Code : 1825-81-647-6

Account ID : 6277410000-2

Customer Name : ARSUA,HILARIO

Meter Number : MTR1025409

Period : Mar 2017

Premise Address: BUSAY

Billing Address: BUSAY

TOTAL AMOUNT DUE : 1,403.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62774100002

BC13/229.7/110/0/10/04-22-2017/91

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332381968787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416397

33274100008

Date : 04-22-2017

BC13/229.7/120/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327410000-8

Collection Ref. Code : 1813-65-152-3

Customer Information----------

Name : ARSUA,NONITA TM A.

Premise Address: ROOSEVELT BUSAY LAHUG CEBU CITY

Billing Address: ROOSEVELT BUSAY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135250	Pole No	:	0045744
Serial No	:	40093453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	132
Period From	:	03-18-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	15.67
Transmission Charge	0.7437/kWh	2.23
System Loss Charge	0.7591/kWh	2.28
Sub-Total		20.18
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	0.37
Surcharge	0.02 of 140.00	2.80
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.08
Transmission		0.05
System Loss		0.14
Distribution		1.63
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.02
CURRENT BILL - APRIL 2017		41.96
TOTAL AMOUNT DUE		181.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 40.00

Your monthly electricity consumption chart

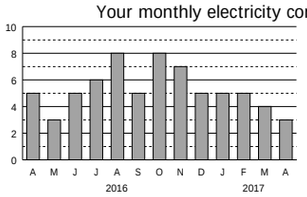

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.96		
Less : VAT	3.31		
Amount Net of VAT	38.65		
Less: BIR 2306	1.37		
BIR 2307	0.74	VATable Sales	36.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.71
Amount Due	36.54	VAT Zero Rated Sales	0.00
Add : VAT	3.31	VAT Amount	3.31
TOTAL AMOUNT DUE	39.85	TOTAL SALES	41.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/120/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332381968787

Collection Ref. Code : 1813-65-152-3

Account ID : 3327410000-8

Customer Name : ARSUA,NONITA TM A.

Meter Number : MTR1135250

Period : Feb 2017 to Mar 2017

Premise Address: ROOSEVELT BUSAY LAHUG CEBU CITY

Billing Address: ROOSEVELT BUSAY LAHUG CEBU CITY

TOTAL AMOUNT DUE : 181.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33274100008

BC13/229.7/120/0/10/04-22-2017/91

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217132163380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406244

21784346013

Date : 04-22-2017

BC13/229.7/130/0045733/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178434601-3

Collection Ref. Code : 1857-49-713-9

Customer Information----------

Name : ARSUA,NILO RUILES

Premise Address: 1048B ROOSEVELT HEIGHTS BUSAY, CEBU CITY

Billing Address: 1048B ROOSEVELT HEIGHTS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488763 GS6	Pole No	:	0045733
Serial No	:	70768246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7020
Period From	:	03-18-2017	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.69
CURRENT BILL - APRIL 2017		1,294.43
TOTAL AMOUNT DUE		2,610.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,518.00

Your monthly electricity consumption chart

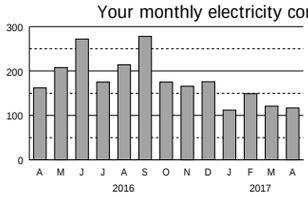

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.43		
Less : VAT	95.44		
Amount Net of VAT	1,198.99		
Less: BIR 2306	39.78		
BIR 2307	22.87	VATable Sales	1,134.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	1,136.34	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,231.78	TOTAL SALES	1,294.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/130/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217132163380

Collection Ref. Code : 1857-49-713-9

Account ID : 2178434601-3

Customer Name : ARSUA,NILO RUILES

Meter Number : 488763 GS6

Period : Mar 2017

Premise Address: 1048B ROOSEVELT HEIGHTS BUSAY, CEBU CITY

Billing Address: 1048B ROOSEVELT HEIGHTS BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,610.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21784346013

BC13/229.7/130/0/10/04-22-2017/91

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324646848912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411565

32423100000

Date : 04-22-2017

BC13/229.7/150/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242310000-0

Collection Ref. Code : 1827-64-233-5

Customer Information----------

Name : VEGA,BENIGNO

Premise Address: BABAG UPPER BUSAY

Billing Address: BABAG UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	365341GS6	Pole No	:	1117290
Serial No	:	2002112945	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11304
Period From	:	03-18-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.26
CURRENT BILL - APRIL 2017		1,379.99
TOTAL AMOUNT DUE		2,672.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,393.00

Your monthly electricity consumption chart

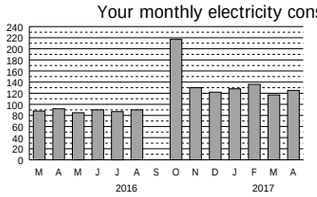

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.99		
Less : VAT	101.64		
Amount Net of VAT	1,278.35		
Less: BIR 2306	42.36		
BIR 2307	24.38	VATable Sales	1,209.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,211.61	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,313.25	TOTAL SALES	1,379.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/150/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324646848912

Collection Ref. Code : 1827-64-233-5

Account ID : 3242310000-0

Customer Name : VEGA,BENIGNO

Meter Number : 365341GS6

Period : Mar 2017

Premise Address: BABAG UPPER BUSAY

Billing Address: BABAG UPPER BUSAY

TOTAL AMOUNT DUE : 2,672.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32423100000

BC13/229.7/150/0/10/04-22-2017/91

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809866522248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401975

80934100001

Date : 04-22-2017

BC13/229.7/220/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093410000-1

Collection Ref. Code : 1813-19-032-1

Customer Information----------

Name : VEGA,LAURENCIO

Premise Address: BUSAY LAHUG

Billing Address: BUSAY LAHUG

TIN :

Metering Information----------

Meter No	:	361315GS6	Pole No	:	1117290
Serial No	:	2003119253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3057
Period From	:	03-18-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.24
CURRENT BILL - APRIL 2017		319.04
TOTAL AMOUNT DUE		637.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 256.21

Your monthly electricity consumption chart

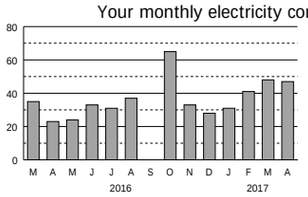

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.04		
Less : VAT	22.80		
Amount Net of VAT	296.24		
Less: BIR 2306	9.51		
BIR 2307	5.48	VATable Sales	271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	281.25	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	304.05	TOTAL SALES	319.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/220/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809866522248

Collection Ref. Code : 1813-19-032-1

Account ID : 8093410000-1

Customer Name : VEGA,LAURENCIO

Meter Number : 361315GS6

Period : Mar 2017

Premise Address: BUSAY LAHUG

Billing Address: BUSAY LAHUG

TOTAL AMOUNT DUE : 637.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80934100001

BC13/229.7/220/0/10/04-22-2017/91

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348200714665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405360

34824100001

Date : 04-22-2017

BC13/229.7/260/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482410000-1

Collection Ref. Code : 1823-59-530-8

Customer Information----------

Name : MARANON,JOSE C

Premise Address: LANDON HEIGHTS BUSAY

Billing Address: LANDON HEIGHTS BUSAY

TIN :

Metering Information----------

Meter No	:	345353GS6	Pole No	:	0045066
Serial No	:	43081142	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21537
Period From	:	03-18-2017	Prev Rdg	:	21397
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	210	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.98
CURRENT BILL - APRIL 2017		1,539.19
TOTAL AMOUNT DUE		2,733.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,020.00

Your monthly electricity consumption chart

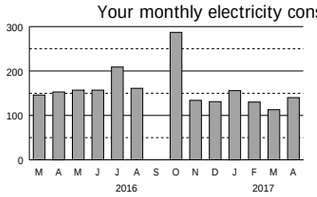

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.19		
Less : VAT	113.17		
Amount Net of VAT	1,426.02		
Less: BIR 2306	47.16		
BIR 2307	27.19	VATable Sales	1,349.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,351.67	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,464.84	TOTAL SALES	1,539.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/260/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348200714665

Collection Ref. Code : 1823-59-530-8

Account ID : 3482410000-1

Customer Name : MARANON,JOSE C

Meter Number : 345353GS6

Period : Mar 2017

Premise Address: LANDON HEIGHTS BUSAY

Billing Address: LANDON HEIGHTS BUSAY

TOTAL AMOUNT DUE : 2,733.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34824100001

BC13/229.7/260/0/10/04-22-2017/91

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243375027810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402581

24393100003

Date : 04-22-2017

BC13/229.7/280/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439310000-3

Collection Ref. Code : 1821-43-410-2

Customer Information----------

Name : MARANON,MINERVA

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	325894GS6	Pole No	:	0045066
Serial No	:	45671407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17379
Period From	:	03-18-2017	Prev Rdg	:	17269
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	574.73
Transmission Charge	0.4466/kWh	49.13
System Loss Charge	0.7735/kWh	85.09
Sub-Total		708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		39.40
Transmission		0.97
System Loss		5.45
Distribution		38.37
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.09
CURRENT BILL - APRIL 2017		1,216.52
TOTAL AMOUNT DUE		2,416.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,029.00

Your monthly electricity consumption chart

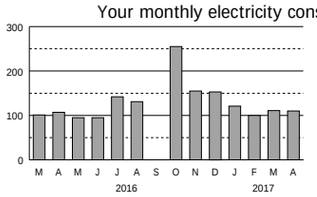

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.52		
Less : VAT	89.68		
Amount Net of VAT	1,126.84		
Less: BIR 2306	37.38		
BIR 2307	21.49	VATable Sales	1,066.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,067.97	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,157.65	TOTAL SALES	1,216.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/280/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243375027810

Collection Ref. Code	: 1821-43-410-2	Premise Address: BUSAY	
Account ID	: 2439310000-3	Billing Address: BUSAY	
Customer Name	: MARANON,MINERVA		
Meter Number	: 325894GS6		
Period	: Mar 2017	TOTAL AMOUNT DUE : 2,416.39	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24393100003 BC13/229.7/280/0/10/04-22-2017/91 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146781086754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14655570316

1009404194
Date : 04-22-2017
BC13/229.7/290/0045055/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465557031-6
Collection Ref. Code : 1855-17-824-9

Customer Information----------
Name : MARANON,RODEL BORRES
Premise Address: 13-030 ROOSEVELT BUSAY,CEBU CITY
Billing Address: 13-030 ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005308	Pole No	:	0045055
Serial No	:	121570563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1758
Period From	:	03-18-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 68.90
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.60
CURRENT BILL - APRIL 2017		865.64
TOTAL AMOUNT DUE		1,540.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 2,064.83

Your monthly electricity consumption chart

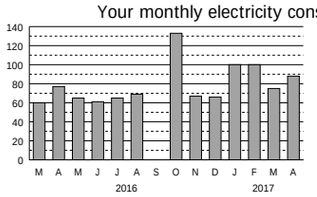

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.64		
Less : VAT	63.03		
Amount Net of VAT	802.61		
Less: BIR 2306	26.26		
BIR 2307	15.21	VATable Sales	755.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	761.14	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	824.17	TOTAL SALES	865.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/290/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146781086754

Collection Ref. Code : 1855-17-824-9
Account ID : 1465557031-6
Customer Name : MARANON,RODEL BORRES
Meter Number : MTR1005308
Period : Mar 2017

Premise Address: 13-030 ROOSEVELT BUSAY,CEBU CITY
Billing Address: 13-030 ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,540.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14655570316 BC13/229.7/290/0/10/04-22-2017/91 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129734698582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413342

12934100004

Date : 04-22-2017

BC13/229.7/320/0045100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293410000-4

Collection Ref. Code : 1813-19-293-6

Customer Information----------

Name : CODERA,CLAUDIO

Premise Address: LANDON HEIGHTS, BUSAY

Billing Address: LANDON HEIGHTS, BUSAY

TIN :

Metering Information----------

Meter No	:	345368GS6	Pole No	:	0045100
Serial No	:	46458015	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6531
Period From	:	03-18-2017	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.30
CURRENT BILL - APRIL 2017		2,424.68
TOTAL AMOUNT DUE		4,231.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,311.00

Your monthly electricity consumption chart

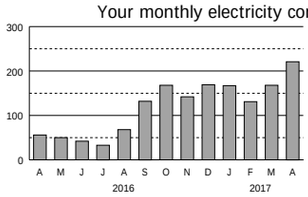

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.68		
Less : VAT	178.08		
Amount Net of VAT	2,246.60		
Less: BIR 2306	74.18		
BIR 2307	42.83	VATable Sales	2,125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.22
Amount Due	2,129.59	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,307.67	TOTAL SALES	2,424.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/320/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129734698582

Collection Ref. Code : 1813-19-293-6

Account ID : 1293410000-4

Customer Name : CODERA,CLAUDIO

Meter Number : 345368GS6

Period : Mar 2017

Premise Address: LANDON HEIGHTS, BUSAY

Billing Address: LANDON HEIGHTS, BUSAY

TOTAL AMOUNT DUE : 4,231.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12934100004

BC13/229.7/320/0/10/04-22-2017/91

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744441552698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402297

74425380487

Date : 04-22-2017

BC13/229.7/350/0045122/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442538048-7

Collection Ref. Code : 1853-81-425-3

Customer Information----------

Name : CODERA,DIOMEDES ROSALDO

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560764 GS6	Pole No	:	0045122
Serial No	:	67237107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4034
Period From	:	03-18-2017	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	443	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - APRIL 2017		213.04
TOTAL AMOUNT DUE		431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 57.31

Your monthly electricity consumption chart

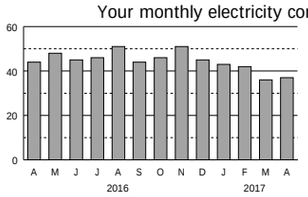

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.04		
Less : VAT	15.05		
Amount Net of VAT	197.99		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.96
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	203.14	TOTAL SALES	213.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/350/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744441552698

Collection Ref. Code : 1853-81-425-3

Account ID : 7442538048-7

Customer Name : CODERA,DIOMEDES ROSALDO

Meter Number : 560764 GS6

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 431.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425380487

BC13/229.7/350/0/10/04-22-2017/91

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758878884722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411030

75814100006

Date : 04-22-2017

BC13/229.7/500/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581410000-6

Collection Ref. Code : 1823-45-662-6

Customer Information----------

Name : ARCILLO,HARLAND C

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	159612DS6	Pole No	:	0045992
Serial No	:	12089668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8891
Period From	:	03-18-2017	Prev Rdg	:	8841
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.47
CURRENT BILL - APRIL 2017		341.21
TOTAL AMOUNT DUE		768.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 305.00

Your monthly electricity consumption chart

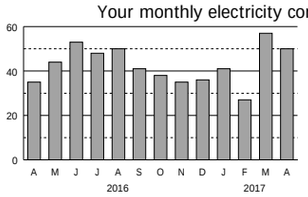

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.21		
Less : VAT	24.45		
Amount Net of VAT	316.76		
Less: BIR 2306	10.18		
BIR 2307	5.86	VATable Sales	290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	300.72	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	325.17	TOTAL SALES	341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/500/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758878884722

Collection Ref. Code : 1823-45-662-6

Account ID : 7581410000-6

Customer Name : ARCILLO,HARLAND C

Meter Number : 159612DS6

Period : Mar 2017

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TOTAL AMOUNT DUE : 768.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814100006

BC13/229.7/500/0/10/04-22-2017/91

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667539306699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396946

66777967283

Date : 04-22-2017

BC13/229.7/520/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677796728-3

Collection Ref. Code : 1857-31-245-7

Customer Information----------

Name : ARDA,RANDY BORRES

Premise Address: ROSEVELT BUSAY, CEBU CITY

Billing Address: ROSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002650 EFS6	Pole No	:	0045992
Serial No	:	97683569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1771
Period From	:	03-18-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - APRIL 2017		296.40
TOTAL AMOUNT DUE		484.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 253.00

Your monthly electricity consumption chart

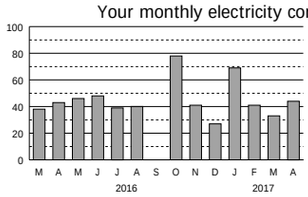

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.40		
Less : VAT	21.10		
Amount Net of VAT	275.30		
Less: BIR 2306	8.79		
BIR 2307	5.09	VATable Sales	252.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.42	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	282.52	TOTAL SALES	296.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/520/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667539306699

Collection Ref. Code : 1857-31-245-7

Account ID : 6677796728-3

Customer Name : ARDA,RANDY BORRES

Meter Number : 002650 EFS6

Period : Mar 2017

Premise Address: ROSEVELT BUSAY, CEBU CITY

Billing Address: ROSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 484.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66777967283

BC13/229.7/520/0/10/04-22-2017/91

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395651709266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39523100004

1009413832
Date : 04-22-2017
BC13/229.7/530/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952310000-4
Collection Ref. Code : 1827-81-503-5

Customer Information----------
Name : COLIPANO,ANANITA M
Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	127702WS6	Pole No	:	0045992
Serial No	:	74112288	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14308
Period From	:	03-18-2017	Prev Rdg	:	14267
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.16
CURRENT BILL - APRIL 2017		277.88
TOTAL AMOUNT DUE		517.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 350.00

Your monthly electricity consumption chart

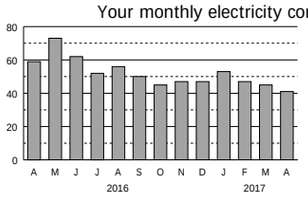

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.88		
Less : VAT	19.85		
Amount Net of VAT	258.03		
Less: BIR 2306	8.29		
BIR 2307	4.77	VATable Sales	236.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	244.97	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	264.82	TOTAL SALES	277.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/530/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395651709266

Collection Ref. Code : 1827-81-503-5
Account ID : 3952310000-4
Customer Name : COLIPANO,ANANITA M
Meter Number : 127702WS6
Period : Mar 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 517.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39523100004 BC13/229.7/530/0/10/04-22-2017/91 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222644209828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409874

22210907782

Date : 04-22-2017

BC13/229.7/540/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221090778-2

Collection Ref. Code : 1853-82-635-9

Customer Information----------

Name : SOQUE,JULIBER VILLASICA

Premise Address: 1135 SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: 1135 SITIO ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028247	Pole No	:	0045992
Serial No	:	121753212	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2728
Period From	:	03-18-2017	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	470	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 75.96
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.39
CURRENT BILL - APRIL 2017		878.98
TOTAL AMOUNT DUE		1,294.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,000.00

Your monthly electricity consumption chart

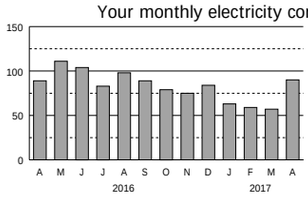

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.98		
Less : VAT	63.76		
Amount Net of VAT	815.22		
Less: BIR 2306	26.57		
BIR 2307	15.45	VATable Sales	766.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	773.20	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	836.96	TOTAL SALES	878.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/540/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222644209828

Collection Ref. Code : 1853-82-635-9

Account ID : 2221090778-2

Customer Name : SOQUE,JULIBER VILLASICA

Meter Number : MTR1028247

Period : Mar 2017

Premise Address: 1135 SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: 1135 SITIO ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,294.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22210907782

BC13/229.7/540/0/10/04-22-2017/91

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328804238699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32874100004

1009413582

Date : 04-22-2017

BC13/229.7/630/0045466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287410000-4

Collection Ref. Code : 1833-85-218-4

Customer Information----------

Name : UBOD,ELIZABETH G

Premise Address: ROOSEVELT BUSAY

Billing Address: ROOSEVELT BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1030967	Pole No	:	0045466
Serial No	:	125285440	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2077
Period From	:	03-18-2017	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	620	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.01
CURRENT BILL - APRIL 2017		660.17
TOTAL AMOUNT DUE		1,074.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 407.00

Your monthly electricity consumption chart

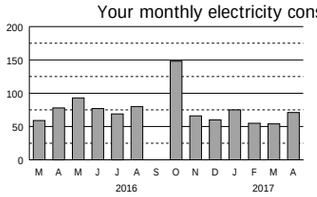

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.17		
Less : VAT	47.87		
Amount Net of VAT	612.30		
Less: BIR 2306	19.95		
BIR 2307	11.57	VATable Sales	574.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	580.78	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	628.65	TOTAL SALES	660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/630/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328804238699

Collection Ref. Code : 1833-85-218-4

Account ID : 3287410000-4

Customer Name : UBOD,ELIZABETH G

Meter Number : MTR1030967

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY

Billing Address: ROOSEVELT BUSAY

TOTAL AMOUNT DUE : 1,074.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32874100004

BC13/229.7/630/0/10/04-22-2017/91

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718108633412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408348

71874100002

Date : 04-22-2017

BC13/229.7/690/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187410000-2

Collection Ref. Code : 1833-84-665-6

Customer Information----------

Name : ARDA,JERSON S

Premise Address: ROSBELT BUSAY

Billing Address: ROSBELT BUSAY

TIN :

Metering Information----------

Meter No	:	268028GS6	Pole No	:	0041855
Serial No	:	44207869	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8515
Period From	:	03-18-2017	Prev Rdg	:	8462
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - APRIL 2017		414.34
TOTAL AMOUNT DUE		804.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 370.00

Your monthly electricity consumption chart

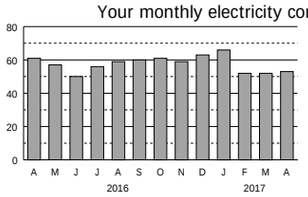

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.34		
Less : VAT	29.87		
Amount Net of VAT	384.47		
Less: BIR 2306	12.44		
BIR 2307	7.18	VATable Sales	356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	364.85	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	394.72	TOTAL SALES	414.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/690/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718108633412

Collection Ref. Code : 1833-84-665-6

Account ID : 7187410000-2

Customer Name : ARDA,JERSON S

Meter Number : 268028GS6

Period : Mar 2017

Premise Address: ROSBELT BUSAY

Billing Address: ROSBELT BUSAY

TOTAL AMOUNT DUE : 804.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71874100002

BC13/229.7/690/0/10/04-22-2017/91

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405288534214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399592

40564100002

Date : 04-22-2017

BC13/229.7/710/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056410000-2

Collection Ref. Code : 1825-56-836-7

Customer Information----------

Name : ARCILLO,JAIME

Premise Address: BUSAY ROSEBELT

Billing Address: BUSAY ROSEBELT

TIN :

Metering Information----------

Meter No	:	1689ILS33	Pole No	:	0041855
Serial No	:	29659859	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7084
Period From	:	03-18-2017	Prev Rdg	:	6972
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	70	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.60
CURRENT BILL - APRIL 2017		1,245.55
TOTAL AMOUNT DUE		2,778.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,315.00

Your monthly electricity consumption chart

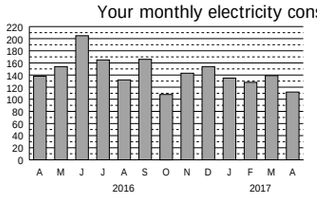

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.55		
Less : VAT	92.04		
Amount Net of VAT	1,153.51		
Less: BIR 2306	38.36		
BIR 2307	22.00	VATable Sales	1,091.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	1,093.15	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,185.19	TOTAL SALES	1,245.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/710/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405288534214

Collection Ref. Code : 1825-56-836-7

Account ID : 4056410000-2

Customer Name : ARCILLO,JAIME

Meter Number : 1689ILS33

Period : Mar 2017

Premise Address: BUSAY ROSEBELT

Billing Address: BUSAY ROSEBELT

TOTAL AMOUNT DUE : 2,778.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40564100002 BC13/229.7/710/0/10/04-22-2017/91 6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619192436824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408311

61934100001

Date : 04-22-2017

BC13/229.7/720/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193410000-1

Collection Ref. Code : 1813-19-125-5

Customer Information----------

Name : SACAMAY,ELEUTERIO JR

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	1524ILS33	Pole No	:	0041855
Serial No	:	29633740	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6746
Period From	:	03-18-2017	Prev Rdg	:	6694
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.35
CURRENT BILL - APRIL 2017		403.43
TOTAL AMOUNT DUE		645.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 400.00

Your monthly electricity consumption chart

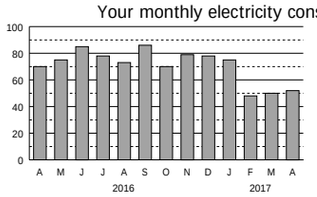

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.43		
Less : VAT	28.97		
Amount Net of VAT	374.46		
Less: BIR 2306	12.07		
BIR 2307	6.99	VATable Sales	347.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	355.40	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.37	TOTAL SALES	403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/720/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619192436824

Collection Ref. Code : 1813-19-125-5

Account ID : 6193410000-1

Customer Name : SACAMAY,ELEUTERIO JR

Meter Number : 1524ILS33

Period : Mar 2017

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 645.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61934100001

BC13/229.7/720/0/10/04-22-2017/91

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686575916924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408484

68629938470

Date : 04-22-2017

BC13/229.7/840/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862993847-0

Collection Ref. Code : 1853-87-782-4

Customer Information----------

Name : MECA,HELEN MONTES

Premise Address: ROOSEVELT BUSAY, CEBU CITY

Billing Address: ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062262	Pole No	:	0041900
Serial No	:	125292518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2199
Period From	:	03-18-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.17
CURRENT BILL - APRIL 2017		581.59
TOTAL AMOUNT DUE		1,405.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 454.00

Your monthly electricity consumption chart

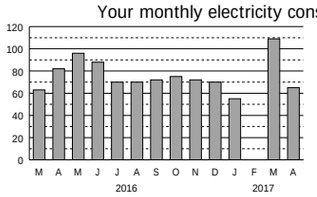

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.59		
Less : VAT	42.42		
Amount Net of VAT	539.17		
Less: BIR 2306	17.66		
BIR 2307	10.16	VATable Sales	504.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	511.35	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	553.77	TOTAL SALES	581.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/840/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686575916924

Collection Ref. Code : 1853-87-782-4

Account ID : 6862993847-0

Customer Name : MECA,HELEN MONTES

Meter Number : MTR1062262

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY, CEBU CITY

Billing Address: ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,405.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68629938470

BC13/229.7/840/0/10/04-22-2017/91

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448426516176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405002

44847462411

Date : 04-22-2017

BC13/229.7/850/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484746241-1

Collection Ref. Code : 1853-82-533-6

Customer Information----------

Name : TIRANDO,DEXTER UBOD

Premise Address: SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561681 GS6	Pole No	:	0041900
Serial No	:	58459366	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2929
Period From	:	03-18-2017	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.47
CURRENT BILL - APRIL 2017		559.29
TOTAL AMOUNT DUE		776.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

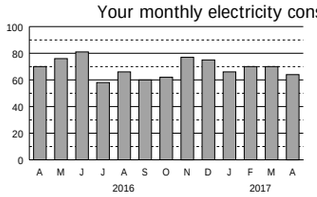

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.29		
Less : VAT	40.34		
Amount Net of VAT	518.95		
Less: BIR 2306	16.79		
BIR 2307	9.77	VATable Sales	484.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	492.39	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	532.73	TOTAL SALES	559.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/850/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448426516176

Collection Ref. Code : 1853-82-533-6

Account ID : 4484746241-1

Customer Name : TIRANDO,DEXTER UBOD

Meter Number : 561681 GS6

Period : Mar 2017

Premise Address: SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 776.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847462411

BC13/229.7/850/0/10/04-22-2017/91

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438233574524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43895028397

1009399513
Date : 04-22-2017
BC13/229.7/880/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389502839-7
Collection Ref. Code : 1853-85-710-6

Customer Information----------
Name : MOLINA,CRISANTA MONTE
Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561684 GS6	Pole No	:	0041911
Serial No	:	57752047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2384
Period From	:	03-18-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.30
CURRENT BILL - APRIL 2017		196.05
TOTAL AMOUNT DUE		398.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 427.00

Your monthly electricity consumption chart

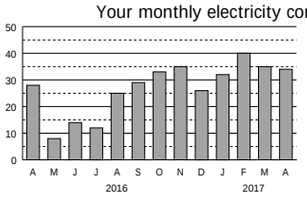

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.05		
Less : VAT	13.85		
Amount Net of VAT	182.20		
Less: BIR 2306	5.77		
BIR 2307	3.32	VATable Sales	164.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	173.11	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	186.96	TOTAL SALES	196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/880/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438233574524

Collection Ref. Code : 1853-85-710-6
Account ID : 4389502839-7
Customer Name : MOLINA,CRISANTA MONTE
Meter Number : 561684 GS6
Period : Mar 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 398.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43895028397 BC13/229.7/880/0/10/04-22-2017/91 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193691857614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413942

19313100000

Date : 04-22-2017

BC13/229.7/930/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931310000-0

Collection Ref. Code : 1827-54-590-9

Customer Information----------

Name : MICA,JORGE

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	305456GS6	Pole No	:	0041922
Serial No	:	49799829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23771
Period From	:	03-18-2017	Prev Rdg	:	23687
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.55
CURRENT BILL - APRIL 2017		826.02
TOTAL AMOUNT DUE		1,447.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 880.00

Your monthly electricity consumption chart

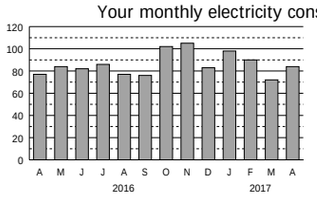

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.02		
Less : VAT	60.13		
Amount Net of VAT	765.89		
Less: BIR 2306	25.06		
BIR 2307	14.52	VATable Sales	720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	726.31	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	786.44	TOTAL SALES	826.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/930/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193691857614

Collection Ref. Code : 1827-54-590-9

Account ID : 1931310000-0

Customer Name : MICA,JORGE

Meter Number : 305456GS6

Period : Mar 2017

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 1,447.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19313100000

BC13/229.7/930/0/10/04-22-2017/91

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244913272538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402962

24444100002

Date : 04-22-2017

BC13/229.7/1010/0041833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444410000-2

Collection Ref. Code : 1833-23-809-5

Customer Information----------

Name : TAGYAMON,NOEL S TM

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	277973GS6	Pole No	:	0041833
Serial No	:	46569779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	75975
Period From	:	03-18-2017	Prev Rdg	:	75814
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.77
CURRENT BILL - APRIL 2017		1,772.90
TOTAL AMOUNT DUE		3,310.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,540.00

Your monthly electricity consumption chart

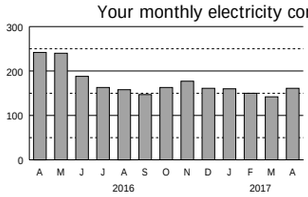

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.90		
Less : VAT	130.43		
Amount Net of VAT	1,642.47		
Less: BIR 2306	54.35		
BIR 2307	31.32	VATable Sales	1,554.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.34
Amount Due	1,556.80	VAT Zero Rated Sales	0.00
Add : VAT	130.43	VAT Amount	130.43
TOTAL AMOUNT DUE	1,687.23	TOTAL SALES	1,772.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1010/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244913272538

Collection Ref. Code : 1833-23-809-5

Account ID : 2444410000-2

Customer Name : TAGYAMON,NOEL S TM

Meter Number : 277973GS6

Period : Mar 2017

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 3,310.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24444100002

BC13/229.7/1010/0/10/04-22-2017/91

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593907060069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412640

59381902853

Date : 04-22-2017

BC13/229.7/1020/0051900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938190285-3

Collection Ref. Code : 1857-96-167-6

Customer Information----------

Name : GACAYAN,JANINE BONGHANOY

Premise Address: ROOSEVELT BUSAY, CEBU CITY

Billing Address: ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041215	Pole No	:	0051900
Serial No	:	121758606	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	492
Period From	:	03-18-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.10
CURRENT BILL - APRIL 2017		337.95
Advance Payment/Credit Adjustments		- 12.05
TOTAL AMOUNT DUE		608.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 12.05

Your monthly electricity consumption chart

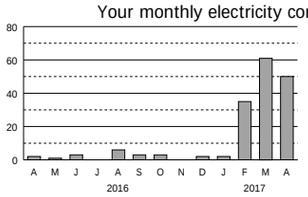

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.95		
Less : VAT	24.10		
Amount Net of VAT	313.85		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.02	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	322.12	TOTAL SALES	337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1020/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593907060069

Collection Ref. Code : 1857-96-167-6

Account ID : 5938190285-3

Customer Name : GACAYAN,JANINE BONGHANOY

Meter Number : MTR1041215

Period : Mar 2017

Premise Address: ROOSEVELT BUSAY, CEBU CITY

Billing Address: ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 608.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59381902853

BC13/229.7/1020/0/10/04-22-2017/91

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433585471204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396246

43367213568

Date : 04-22-2017

BC13/229.7/1030/0051900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336721356-8

Collection Ref. Code : 1859-40-542-8

Customer Information----------

Name : CASAS,DIOSCORA VEGA

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018612	Pole No	:	0051900
Serial No	:	121741889	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	762
Period From	:	03-18-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.90
CURRENT BILL - APRIL 2017		127.93
Debit Adjustments		35.69
TOTAL AMOUNT DUE		391.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 100.00

Your monthly electricity consumption chart

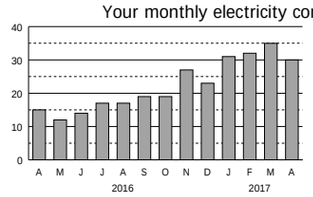

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.93		
Less : VAT	8.83		
Amount Net of VAT	119.10		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	104.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.32	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	122.15	TOTAL SALES	127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1030/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433585471204

Collection Ref. Code : 1859-40-542-8

Account ID : 4336721356-8

Customer Name : CASAS,DIOSCORA VEGA

Meter Number : MTR1018612

Period : Mar 2017

Premise Address: BABAG I BABAG, CEBU CITY

Billing Address: BABAG I BABAG, CEBU CITY

TOTAL AMOUNT DUE : 391.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43367213568

BC13/229.7/1030/0/10/04-22-2017/91

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255950280173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410215

25504100006

Date : 04-22-2017

BC13/229.7/1120/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550410000-6

Collection Ref. Code : 1821-70-521-1

Customer Information----------

Name : PATALINGHUG,ROSEMARIE TM C.

Premise Address: LIKO-LIKO BABAG CEBU CITY
Billing Address: LIKO-LIKO BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	123921WS6	Pole No	:	0051866
Serial No	:	72616155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7372
Period From	:	03-18-2017	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 101.17
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.88
CURRENT BILL - APRIL 2017		618.54
TOTAL AMOUNT DUE		1,938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2017 - 1,750.00

Your monthly electricity consumption chart

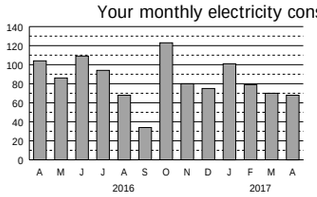

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.54		
Less : VAT	45.46		
Amount Net of VAT	573.08		
Less: BIR 2306	18.95		
BIR 2307	10.81	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	543.32	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	588.78	TOTAL SALES	618.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1120/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255950280173

Collection Ref. Code : 1821-70-521-1
Account ID : 2550410000-6
Customer Name : PATALINGHUG,ROSEMARIE TM C.
Meter Number : 123921WS6
Period : Feb 2017 to Mar 2017

Premise Address: LIKO-LIKO BABAG CEBU CITY
Billing Address: LIKO-LIKO BABAG CEBU CITY

TOTAL AMOUNT DUE : 1,938.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25504100006

BC13/229.7/1120/0/10/04-22-2017/91

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827929623399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82714100003

BILLING STATEMENT

1009413345

Date : 04-22-2017

BC13/229.7/1140/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271410000-3

Collection Ref. Code : 1823-28-407-8

Customer Information----------

Name : PATALINGHUG,ROGER S

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148196	Pole No	:	0051866
Serial No	:	40103377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	700
Period From	:	03-18-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.27
CURRENT BILL - APRIL 2017		430.75
TOTAL AMOUNT DUE		539.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 205.00

Your monthly electricity consumption chart

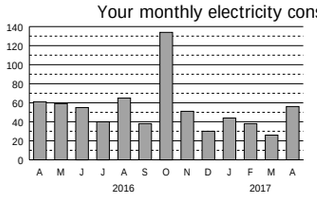

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.75		
Less : VAT	30.82		
Amount Net of VAT	399.93		
Less: BIR 2306	12.84		
BIR 2307	7.47	VATable Sales	370.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	379.62	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	410.44	TOTAL SALES	430.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1140/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827929623399

Collection Ref. Code : 1823-28-407-8
Account ID : 8271410000-3
Customer Name : PATALINGHUG,ROGER S
Meter Number : MTR1148196
Period : Mar 2017

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 539.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82714100003

BC13/229.7/1140/0/10/04-22-2017/91

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728175211292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414441

72874100000

Date : 04-22-2017

BC13/229.7/1180/0052422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287410000-0

Collection Ref. Code : 1833-85-671-6

Customer Information----------

Name : DERECHO,REDELITO M

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	305595GS6	Pole No	:	0052422
Serial No	:	49254529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10894
Period From	:	03-18-2017	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 77.55
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.65
CURRENT BILL - APRIL 2017		729.38
TOTAL AMOUNT DUE		2,194.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 970.00

Your monthly electricity consumption chart

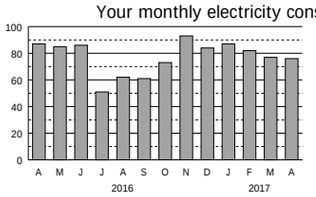

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.38		
Less : VAT	53.68		
Amount Net of VAT	675.70		
Less: BIR 2306	22.38		
BIR 2307	12.79	VATable Sales	634.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	640.53	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	694.21	TOTAL SALES	729.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1180/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728175211292

Collection Ref. Code : 1833-85-671-6

Account ID : 7287410000-0

Customer Name : DERECHO,REDELITO M

Meter Number : 305595GS6

Period : Feb 2017 to Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 2,194.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72874100000

BC13/229.7/1180/0/10/04-22-2017/91

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016783545201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405921

01683100000

Date : 04-22-2017

BC13/229.7/1190/0052192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168310000-0

Collection Ref. Code : 1831-33-671-5

Customer Information----------

Name : ALIPAR,MARCELINO GEONZON

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	305163GS6	Pole No	:	0052192
Serial No	:	45499302	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18583
Period From	:	03-18-2017	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,465.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,468.17
Transmission Charge	0.4466/kWh	125.49
System Loss Charge	0.7735/kWh	217.35
Sub-Total		1,811.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.01
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 6,465.50	129.31
Sub-Total		164.36
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		100.65
Transmission		2.45
System Loss		13.95
Distribution		97.08
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		391.11
CURRENT BILL - APRIL 2017		3,175.51
TOTAL AMOUNT DUE		9,641.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 3,480.00

Your monthly electricity consumption chart

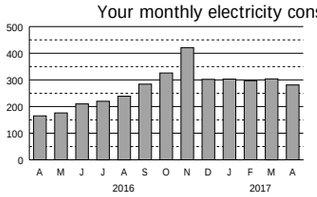

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.51		
Less : VAT	236.36		
Amount Net of VAT	2,939.15		
Less: BIR 2306	98.49		
BIR 2307	56.11	VATable Sales	2,784.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.75
Amount Due	2,784.55	VAT Zero Rated Sales	0.00
Add : VAT	236.36	VAT Amount	236.36
TOTAL AMOUNT DUE	3,020.91	TOTAL SALES	3,175.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1190/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016783545201

Collection Ref. Code : 1831-33-671-5

Account ID : 0168310000-0

Customer Name : ALIPAR,MARCELINO GEONZON

Meter Number : 305163GS6

Period : Feb 2017 to Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 9,641.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01683100000

BC13/229.7/1190/0/10/04-22-2017/91

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878822164144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403230

87824100009

Date : 04-22-2017

BC13/229.7/1210/0052233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782410000-9

Collection Ref. Code : 1823-62-107-4

Customer Information----------

Name : REJANO,FERDINAND M

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051458	Pole No	:	0052233
Serial No	:	121448188	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	663
Period From	:	03-18-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.53
CURRENT BILL - APRIL 2017		559.83
TOTAL AMOUNT DUE		800.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 350.00

Your monthly electricity consumption chart

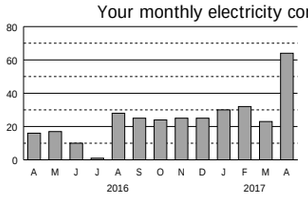

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.83		
Less : VAT	40.40		
Amount Net of VAT	519.43		
Less: BIR 2306	16.82		
BIR 2307	9.78	VATable Sales	485.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	492.83	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	533.23	TOTAL SALES	559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1210/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878822164144

Collection Ref. Code : 1823-62-107-4

Account ID : 8782410000-9

Customer Name : REJANO,FERDINAND M

Meter Number : MTR1051458

Period : Mar 2017

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 800.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87824100009

BC13/229.7/1210/0/10/04-22-2017/91

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016739885557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406131

01664100003

Date : 04-22-2017

BC13/229.7/1230/0052300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166410000-3

Collection Ref. Code : 1825-62-590-5

Customer Information----------

Name : VEGA,EVANGELINE

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	1702GS23	Pole No	:	0052300
Serial No	:	65283808	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17957
Period From	:	03-18-2017	Prev Rdg	:	17908
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.96
CURRENT BILL - APRIL 2017		329.99
TOTAL AMOUNT DUE		550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 278.00

Your monthly electricity consumption chart

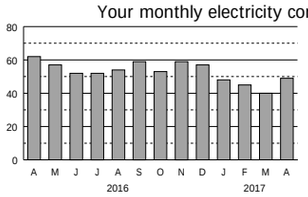

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.99		
Less : VAT	23.50		
Amount Net of VAT	306.49		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.04	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	314.54	TOTAL SALES	329.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1230/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016739885557

Collection Ref. Code : 1825-62-590-5

Account ID : 0166410000-3

Customer Name : VEGA,EVANGELINE

Meter Number : 1702GS23

Period : Mar 2017

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 550.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01664100003

BC13/229.7/1230/0/10/04-22-2017/91

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975969173007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401653

97564100002

Date : 04-22-2017

BC13/229.7/1290/0052455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756410000-2

Collection Ref. Code : 1825-61-653-1

Customer Information----------

Name : BONGHANOY,MERLITA

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	385942GS6	Pole No	:	0052455
Serial No	:	2003124529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7193
Period From	:	03-18-2017	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - APRIL 2017		201.21
TOTAL AMOUNT DUE		387.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 120.73

Your monthly electricity consumption chart

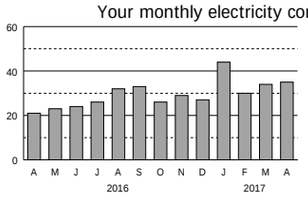

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.21		
Less : VAT	14.20		
Amount Net of VAT	187.01		
Less: BIR 2306	5.94		
BIR 2307	3.41	VATable Sales	169.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.66	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	191.86	TOTAL SALES	201.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1290/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975969173007

Collection Ref. Code : 1825-61-653-1

Account ID : 9756410000-2

Customer Name : BONGHANOY,MERLITA

Meter Number : 385942GS6

Period : Mar 2017

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 387.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97564100002

BC13/229.7/1290/0/10/04-22-2017/91

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416937744134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406564

41683100006

Date : 04-22-2017

BC13/229.7/1310/0052455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168310000-6

Collection Ref. Code : 1831-33-692-8

Customer Information----------

Name : CADUTDUT,SEMPLICIO A

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	386319GS6	Pole No	:	0052455
Serial No	:	2003125236	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4716
Period From	:	03-18-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.68
CURRENT BILL - APRIL 2017		2,516.36
TOTAL AMOUNT DUE		4,093.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 354.47

Your monthly electricity consumption chart

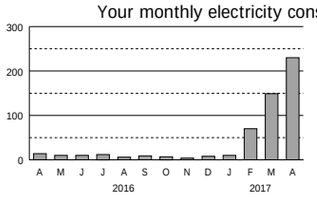

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.36		
Less : VAT	184.57		
Amount Net of VAT	2,331.79		
Less: BIR 2306	76.91		
BIR 2307	44.44	VATable Sales	2,205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.11
Amount Due	2,210.44	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,395.01	TOTAL SALES	2,516.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1310/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416937744134

Collection Ref. Code : 1831-33-692-8

Account ID : 4168310000-6

Customer Name : CADUTDUT,SEMPLICIO A

Meter Number : 386319GS6

Period : Mar 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 4,093.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41683100006 BC13/229.7/1310/0/10/04-22-2017/91 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840482018406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400388

84003100009

Date : 04-22-2017

BC13/229.7/1330/0046300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400310000-9

Collection Ref. Code : 1825-93-599-8

Customer Information----------

Name : BORRES,VICTORIANO P

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	175786DS6	Pole No	:	0046300
Serial No	:	10989057	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6732
Period From	:	03-18-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 196.00	3.92
Sub-Total		3.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - APRIL 2017		10.07
TOTAL AMOUNT DUE		206.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 224.44

Your monthly electricity consumption chart

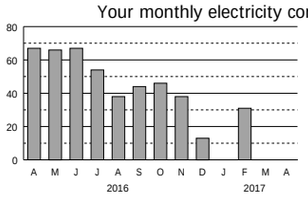

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	1.08		
Amount Net of VAT	8.99		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.44	TOTAL SALES	10.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1330/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840482018406

Collection Ref. Code : 1825-93-599-8

Account ID : 8400310000-9

Customer Name : BORRES,VICTORIANO P

Meter Number : 175786DS6

Period : Dec 2016 to Mar 2017

Premise Address: BUSAY

Billing Address: BUSAY

TOTAL AMOUNT DUE : 206.28

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84003100009

BC13/229.7/1330/0/10/04-22-2017/91

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109807329988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401498

10934100008

Date : 04-22-2017

BC13/229.7/1420/0046344/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093410000-8

Collection Ref. Code : 1813-18-893-9

Customer Information----------

Name : PATINDOL,CRESENCIA

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	301291GS6	Pole No	:	0046344
Serial No	:	49533610	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10620
Period From	:	03-18-2017	Prev Rdg	:	10577
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - APRIL 2017		290.30
TOTAL AMOUNT DUE		498.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 203.00

Your monthly electricity consumption chart

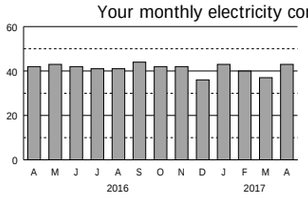

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.30		
Less : VAT	20.71		
Amount Net of VAT	269.59		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	255.98	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1420/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109807329988

Collection Ref. Code : 1813-18-893-9

Account ID : 1093410000-8

Customer Name : PATINDOL,CRESENCIA

Meter Number : 301291GS6

Period : Mar 2017

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 498.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10934100008 BC13/229.7/1420/0/10/04-22-2017/91 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877736849978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402776

87713100003

Date : 04-22-2017

BC13/229.7/1430/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771310000-3

Collection Ref. Code : 1837-31-659-7

Customer Information----------

Name : ARCHUA,BONIFACIO C

Premise Address: GRAHE UPPER BUSAY NR CHAPEL

Billing Address: GRAHE UPPER BUSAY NR CHAPEL

TIN :

Metering Information----------

Meter No	:	133537WS6	Pole No	:	0046355
Serial No	:	57204204	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13951
Period From	:	03-18-2017	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 123.39
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.81
CURRENT BILL - APRIL 2017		614.86
TOTAL AMOUNT DUE		1,009.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 551.00

Your monthly electricity consumption chart

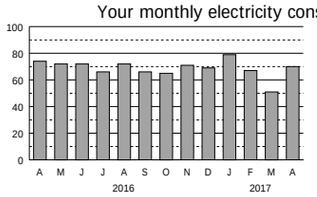

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.86		
Less : VAT	44.45		
Amount Net of VAT	570.41		
Less: BIR 2306	18.53		
BIR 2307	10.74	VATable Sales	533.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	541.14	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	585.59	TOTAL SALES	614.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1430/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877736849978

Collection Ref. Code : 1837-31-659-7

Account ID : 8771310000-3

Customer Name : ARCHUA,BONIFACIO C

Meter Number : 133537WS6

Period : Mar 2017

Premise Address: GRAHE UPPER BUSAY NR CHAPEL

Billing Address: GRAHE UPPER BUSAY NR CHAPEL

TOTAL AMOUNT DUE : 1,009.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87713100003

BC13/229.7/1430/0/10/04-22-2017/91

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209860712118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401391

20934100007

Date : 04-22-2017

BC13/229.7/1440/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093410000-7

Collection Ref. Code : 1813-18-914-5

Customer Information----------

Name : ARCHUA,VIRGILIO

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	237092DS6	Pole No	:	0046355
Serial No	:	12788580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7785
Period From	:	03-18-2017	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.18
CURRENT BILL - APRIL 2017		284.76
TOTAL AMOUNT DUE		537.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 220.00

Your monthly electricity consumption chart

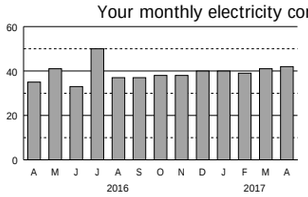

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.76		
Less : VAT	20.35		
Amount Net of VAT	264.41		
Less: BIR 2306	8.47		
BIR 2307	4.89	VATable Sales	242.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.05	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	271.40	TOTAL SALES	284.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1440/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209860712118

Collection Ref. Code : 1813-18-914-5
Account ID : 2093410000-7
Customer Name : ARCHUA,VIRGILIO
Meter Number : 237092DS6
Period : Mar 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 537.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20934100007

BC13/229.7/1440/0/10/04-22-2017/91

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952231438252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408534

95254100001

Date : 04-22-2017

BC13/229.7/1450/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525410000-1

Collection Ref. Code : 1825-32-743-2

Customer Information----------

Name : CADUTDUT,SATURNINO A

Premise Address: UPPER BUSAY LAHUG

Billing Address: UPPER BUSAY LAHUG

TIN :

Metering Information----------

Meter No	:	237088DS6	Pole No	:	0046355
Serial No	:	14065136	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15725
Period From	:	03-18-2017	Prev Rdg	:	15651
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.34
CURRENT BILL - APRIL 2017		702.78
TOTAL AMOUNT DUE		1,794.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 897.00

Your monthly electricity consumption chart

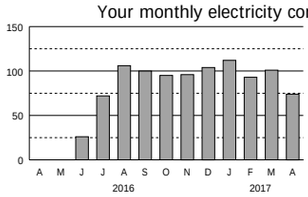

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	51.48		
Amount Net of VAT	651.30		
Less: BIR 2306	21.46		
BIR 2307	12.32	VATable Sales	611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	617.52	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	669.00	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1450/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952231438252

Collection Ref. Code : 1825-32-743-2

Account ID : 9525410000-1

Customer Name : CADUTDUT,SATURNINO A

Meter Number : 237088DS6

Period : Mar 2017

Premise Address: UPPER BUSAY LAHUG

Billing Address: UPPER BUSAY LAHUG

TOTAL AMOUNT DUE : 1,794.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95254100001

BC13/229.7/1450/0/10/04-22-2017/91

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768222951931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397696

76864100003

Date : 04-22-2017

BC13/229.7/1460/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686410000-3

Collection Ref. Code : 1833-78-542-8

Customer Information----------

Name : SUNGCAL,BENITO A JR TM

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	263723 GS6	Pole No	:	0046355
Serial No	:	44846472	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	761
Period From	:	03-18-2017	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.67
CURRENT BILL - APRIL 2017		569.88
TOTAL AMOUNT DUE		1,256.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 923.43

Your monthly electricity consumption chart

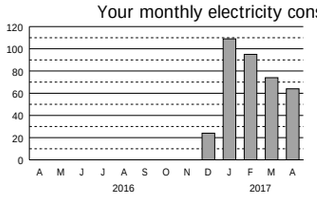

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.88		
Less : VAT	41.47		
Amount Net of VAT	528.41		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	494.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	501.18	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	542.65	TOTAL SALES	569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1460/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768222951931

Collection Ref. Code : 1833-78-542-8

Account ID : 7686410000-3

Customer Name : SUNGCAL,BENITO A JR TM

Meter Number : 263723 GS6

Period : Mar 2017

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 1,256.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76864100003

BC13/229.7/1460/0/10/04-22-2017/91

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013412214610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404341

01320258344

Date : 04-22-2017

BC13/229.7/1470/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132025834-4

Collection Ref. Code : 1849-26-203-9

Customer Information----------

Name : PADOR,MARGARITA AMACA

Premise Address: SITIO GRAHE BUSAY
Billing Address: SITIO GRAHE BUSAY

TIN :

Metering Information----------

Meter No	:	496391 GS6	Pole No	:	0046355
Serial No	:	93363849	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5837
Period From	:	03-18-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 103.63
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.86
CURRENT BILL - APRIL 2017		540.90
TOTAL AMOUNT DUE		1,085.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 420.00

Your monthly electricity consumption chart

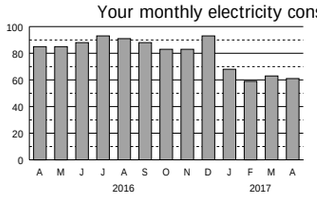

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.90		
Less : VAT	39.30		
Amount Net of VAT	501.60		
Less: BIR 2306	16.38		
BIR 2307	9.45	VATable Sales	469.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	475.77	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	515.07	TOTAL SALES	540.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1470/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013412214610

Collection Ref. Code : 1849-26-203-9
Account ID : 0132025834-4
Customer Name : PADOR,MARGARITA AMACA
Meter Number : 496391 GS6
Period : Mar 2017

Premise Address: SITIO GRAHE BUSAY
Billing Address: SITIO GRAHE BUSAY

TOTAL AMOUNT DUE : 1,085.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01320258344

BC13/229.7/1470/0/10/04-22-2017/91

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222274747040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409664

22263100004

Date : 04-22-2017

BC13/229.7/1480/0046366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226310000-4

Collection Ref. Code : 1841-95-890-5

Customer Information----------

Name : SOQUE,ROBERTO L

Premise Address: GRAHE BUSAY CEBU CITY

Billing Address: GRAHE BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135253	Pole No	:	0046366
Serial No	:	40096247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	656
Period From	:	03-18-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 440.00	8.80
Sub-Total		8.80
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.77
CURRENT BILL - APRIL 2017		15.57
TOTAL AMOUNT DUE		455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

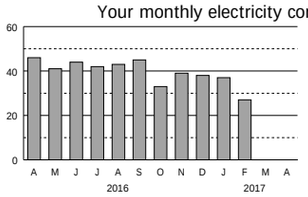

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.57		
Less : VAT	1.67		
Amount Net of VAT	13.90		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	14.59	TOTAL SALES	15.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1480/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222274747040

Collection Ref. Code : 1841-95-890-5

Account ID : 2226310000-4

Customer Name : SOQUE,ROBERTO L

Meter Number : MTR1135253

Period : Feb 2017 to Mar 2017

Premise Address: GRAHE BUSAY CEBU CITY

Billing Address: GRAHE BUSAY CEBU CITY

TOTAL AMOUNT DUE : 455.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22263100004

BC13/229.7/1480/0/10/04-22-2017/91

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425824227688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413402

42593100003

Date : 04-22-2017

BC13/229.7/1510/0046392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259310000-3

Collection Ref. Code : 1831-34-986-8

Customer Information----------

Name : ARCHUA,MERELINDA R

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	183182DS6	Pole No	:	0046392
Serial No	:	13780974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42850
Period From	:	03-18-2017	Prev Rdg	:	42798
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.45
CURRENT BILL - APRIL 2017		404.28
TOTAL AMOUNT DUE		683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 254.00

Your monthly electricity consumption chart

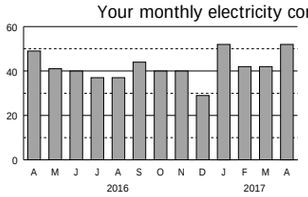

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.28		
Less : VAT	29.06		
Amount Net of VAT	375.22		
Less: BIR 2306	12.11		
BIR 2307	7.01	VATable Sales	347.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.10	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	385.16	TOTAL SALES	404.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1510/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425824227688

Collection Ref. Code : 1831-34-986-8

Account ID : 4259310000-3

Customer Name : ARCHUA,MERELINDA R

Meter Number : 183182DS6

Period : Mar 2017

Premise Address: BUSAY

Billing Address: BUSAY

TOTAL AMOUNT DUE : 683.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42593100003

BC13/229.7/1510/0/10/04-22-2017/91

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309914201702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402170

30934100006

Date : 04-22-2017

BC13/229.7/1520/0046400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093410000-6

Collection Ref. Code : 1813-18-926-9

Customer Information----------

Name : GABUNADA,ANASTACIO C

Premise Address: UPPER BUSAY BUSAY
Billing Address: UPPER BUSAY BUSAY

TIN :

Metering Information----------

Meter No	:	014252 EFS6	Pole No	:	0046400
Serial No	:	121447647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3858
Period From	:	03-18-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.79
CURRENT BILL - APRIL 2017		665.92
TOTAL AMOUNT DUE		932.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 400.00

Your monthly electricity consumption chart

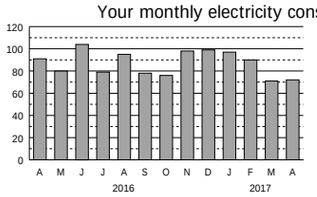

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.92		
Less : VAT	48.16		
Amount Net of VAT	617.76		
Less: BIR 2306	20.08		
BIR 2307	11.67	VATable Sales	579.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	586.01	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	634.17	TOTAL SALES	665.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1520/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309914201702

Collection Ref. Code : 1813-18-926-9
Account ID : 3093410000-6
Customer Name : GABUNADA,ANASTACIO C
Meter Number : 014252 EFS6
Period : Mar 2017

Premise Address: UPPER BUSAY BUSAY
Billing Address: UPPER BUSAY BUSAY

TOTAL AMOUNT DUE : 932.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30934100006

BC13/229.7/1520/0/10/04-22-2017/91

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498826564150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413940

49834100007

Date : 04-22-2017

BC13/229.7/1560/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983410000-7

Collection Ref. Code : 1813-18-650-2

Customer Information----------

Name : MAGNO,APOLINARIO

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	13742GS3	Pole No	:	0046411
Serial No	:	69620658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6812
Period From	:	03-18-2017	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.01
CURRENT BILL - APRIL 2017		296.78
TOTAL AMOUNT DUE		501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 505.00

Your monthly electricity consumption chart

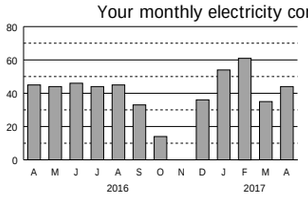

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.78		
Less : VAT	21.14		
Amount Net of VAT	275.64		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	261.74	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	282.88	TOTAL SALES	296.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1560/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498826564150

Collection Ref. Code : 1813-18-650-2
Account ID : 4983410000-7
Customer Name : MAGNO,APOLINARIO
Meter Number : 13742GS3
Period : Mar 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 501.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49834100007

BC13/229.7/1560/0/10/04-22-2017/91

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046754599160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405396

04614100008

Date : 04-22-2017

BC13/229.7/1580/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461410000-8

Collection Ref. Code : 1821-99-269-5

Customer Information----------

Name : DUNGOG,RAUL C

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	197852WS6	Pole No	:	0046411
Serial No	:	49025545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4076
Period From	:	03-18-2017	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.89
CURRENT BILL - APRIL 2017		564.39
TOTAL AMOUNT DUE		983.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 405.00

Your monthly electricity consumption chart

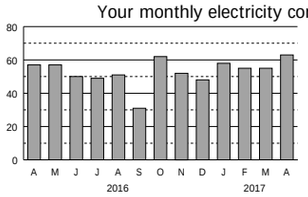

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.39		
Less : VAT	41.20		
Amount Net of VAT	523.19		
Less: BIR 2306	17.17		
BIR 2307	9.86	VATable Sales	489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.69
Amount Due	496.16	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	537.36	TOTAL SALES	564.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1580/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046754599160

Collection Ref. Code : 1821-99-269-5

Account ID : 0461410000-8

Customer Name : DUNGOG,RAUL C

Meter Number : 197852WS6

Period : Mar 2017

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 983.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04614100008

BC13/229.7/1580/0/10/04-22-2017/91

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645926480538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403816

64513100004

Date : 04-22-2017

BC13/229.7/1600/0044533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451310000-4

Collection Ref. Code : 1835-88-050-9

Customer Information----------

Name : JARANTILLA,MARK GERARD D TM

Premise Address: SITIO GRAHE BUSAY

Billing Address: SITIO GRAHE BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1043858	Pole No	:	0044533
Serial No	:	125281836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	639
Period From	:	03-18-2017	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	280	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.7437/kWh	9.67
System Loss Charge	0.7591/kWh	9.87
Sub-Total		87.46
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.62
Surcharge	0.02 of 134.50	2.69
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.65
Transmission		0.19
System Loss		0.60
Distribution		5.06
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.33
CURRENT BILL - APRIL 2017		152.30
TOTAL AMOUNT DUE		286.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 222.00

Your monthly electricity consumption chart

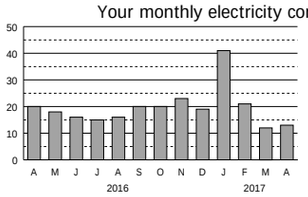

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.30		
Less : VAT	11.14		
Amount Net of VAT	141.16		
Less: BIR 2306	4.65		
BIR 2307	2.70	VATable Sales	133.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.19
Amount Due	133.81	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	144.95	TOTAL SALES	152.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1600/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645926480538

Collection Ref. Code : 1835-88-050-9

Account ID : 6451310000-4

Customer Name : JARANTILLA,MARK GERARD D TM

Meter Number : MTR1043858

Period : Mar 2017

Premise Address: SITIO GRAHE BUSAY

Billing Address: SITIO GRAHE BUSAY

TOTAL AMOUNT DUE : 286.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64513100004

BC13/229.7/1600/0/10/04-22-2017/91

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937078971223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398968

93774100007

Date : 04-22-2017

BC13/229.7/1620/0044744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377410000-7

Collection Ref. Code : 1825-83-692-2

Customer Information----------

Name : VELASQUEZ,SIEGFREDO L

Premise Address: BUSAY BUSAY

Billing Address: BUSAY BUSAY

TIN :

Metering Information----------

Meter No	:	333437GS6	Pole No	:	0044744
Serial No	:	45635324	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78165
Period From	:	03-18-2017	Prev Rdg	:	77323
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	1000	Billed kWh	:	842

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,473.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,399.28
Transmission Charge	0.7437/kWh	626.20
System Loss Charge	0.7591/kWh	639.16
Sub-Total		5,664.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	104.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 17,628.50	352.57
Sub-Total		457.61
Government Charges		
Franchise Tax - Local		64.02
Value Added Tax		
Generation		301.60
Transmission		12.25
System Loss		39.51
Distribution		289.71
Others		62.60
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,170.82
CURRENT BILL - APRIL 2017		9,707.29
TOTAL AMOUNT DUE		18,180.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 9,154.65

Your monthly electricity consumption chart

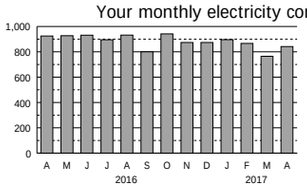

Avg Monthly Usage : 882.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,707.29		
Less : VAT	705.67		
Amount Net of VAT	9,001.62		
Less: BIR 2306	294.04		
BIR 2307	172.01	VATable Sales	8,536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.15
Amount Due	8,535.57	VAT Zero Rated Sales	0.00
Add : VAT	705.67	VAT Amount	705.67
TOTAL AMOUNT DUE	9,241.24	TOTAL SALES	9,707.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1620/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937078971223

Collection Ref. Code : 1825-83-692-2

Account ID : 9377410000-7

Customer Name : VELASQUEZ,SIEGFREDO L

Meter Number : 333437GS6

Period : Mar 2017

Premise Address: BUSAY BUSAY

Billing Address: BUSAY BUSAY

TOTAL AMOUNT DUE : 18,180.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93774100007 BC13/229.7/1620/0/10/04-22-2017/91 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172018694100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17209969629

1009399555

Date : 04-22-2017

BC13/229.7/1670/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720996962-9

Collection Ref. Code : 1859-25-365-2

Customer Information----------

Name : DIACOMA,ANASTACIO BERCEDE

Premise Address: SITIO MALUBOG BUSAY,CEBU CITY

Billing Address: SITIO MALUBOG BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012286	Pole No	:	0054644
Serial No	:	121759630	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1955
Period From	:	03-18-2017	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.26
CURRENT BILL - APRIL 2017		195.73
TOTAL AMOUNT DUE		384.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 278.00

Your monthly electricity consumption chart

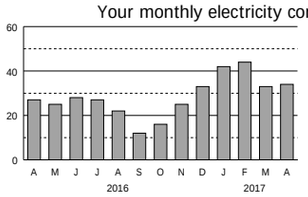

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.73		
Less : VAT	13.82		
Amount Net of VAT	181.91		
Less: BIR 2306	5.76		
BIR 2307	3.31	VATable Sales	164.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.84	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.66	TOTAL SALES	195.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1670/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172018694100

Collection Ref. Code : 1859-25-365-2

Account ID : 1720996962-9

Customer Name : DIACOMA,ANASTACIO BERCEDE

Meter Number : MTR1012286

Period : Mar 2017

Premise Address: SITIO MALUBOG BUSAY,CEBU CITY

Billing Address: SITIO MALUBOG BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 384.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17209969629

BC13/229.7/1670/0/10/04-22-2017/91

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120826622324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408242

12034100003

Date : 04-22-2017

BC13/229.7/1680/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203410000-3

Collection Ref. Code : 1823-83-995-9

Customer Information----------

Name : HERBITO,EUGENIO HAYAG

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	429552GS6	Pole No	:	0054833
Serial No	:	62491572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4406
Period From	:	03-18-2017	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.61
CURRENT BILL - APRIL 2017		317.74
TOTAL AMOUNT DUE		647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 513.00

Your monthly electricity consumption chart

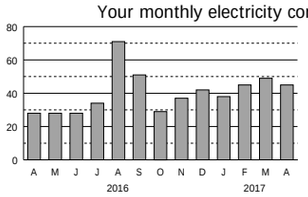

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.74		
Less : VAT	23.15		
Amount Net of VAT	294.59		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	279.48	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	302.63	TOTAL SALES	317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1680/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120826622324

Collection Ref. Code : 1823-83-995-9
Account ID : 1203410000-3
Customer Name : HERBITO,EUGENIO HAYAG
Meter Number : 429552GS6
Period : Mar 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 647.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12034100003

BC13/229.7/1680/0/10/04-22-2017/91

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258439540818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25854400360

1009411634
Date : 04-22-2017
BC13/229.7/1690/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585440036-0
Collection Ref. Code : 1855-20-761-3

Customer Information----------
Name : MERCADO,ANA MARIE MAGNO
Premise Address: TOPS MALUBOG
Billing Address: TOPS MALUBOG

TIN :

Metering Information----------

Meter No	:	567072 GS6	Pole No	:	0054833
Serial No	:	68542473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3399
Period From	:	03-18-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.51
CURRENT BILL - APRIL 2017		441.68
TOTAL AMOUNT DUE		1,035.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 700.00

Your monthly electricity consumption chart

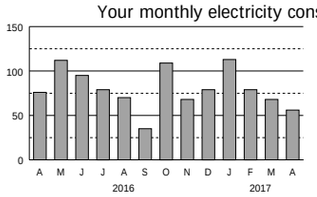

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.68		
Less : VAT	31.99		
Amount Net of VAT	409.69		
Less: BIR 2306	13.32		
BIR 2307	7.66	VATable Sales	380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.71	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	420.70	TOTAL SALES	441.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1690/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258439540818

Collection Ref. Code : 1855-20-761-3
Account ID : 2585440036-0
Customer Name : MERCADO,ANA MARIE MAGNO
Meter Number : 567072 GS6
Period : Mar 2017

Premise Address: TOPS MALUBOG
Billing Address: TOPS MALUBOG

TOTAL AMOUNT DUE : 1,035.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25854400360 BC13/229.7/1690/0/10/04-22-2017/91 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054928781940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410700

05483100003

Date : 04-22-2017

BC13/229.7/1700/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548310000-3

Collection Ref. Code : 1831-26-332-7

Customer Information----------

Name : MATIAN,DANILO B

Premise Address: TOPS NR L OSMENA

Billing Address: TOPS NR L OSMENA

TIN :

Metering Information----------

Meter No	:	316411GS6	Pole No	:	1021624
Serial No	:	49683699	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15712
Period From	:	03-18-2017	Prev Rdg	:	15627
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 66.26
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.90
CURRENT BILL - APRIL 2017		836.67
TOTAL AMOUNT DUE		1,503.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 850.00

Your monthly electricity consumption chart

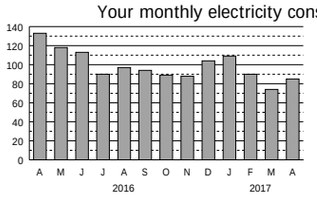

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.67		
Less : VAT	60.94		
Amount Net of VAT	775.73		
Less: BIR 2306	25.40		
BIR 2307	14.70	VATable Sales	729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	735.63	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	796.57	TOTAL SALES	836.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1700/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054928781940

Collection Ref. Code : 1831-26-332-7

Account ID : 0548310000-3

Customer Name : MATIAN,DANILO B

Meter Number : 316411GS6

Period : Mar 2017

Premise Address: TOPS NR L OSMENA

Billing Address: TOPS NR L OSMENA

TOTAL AMOUNT DUE : 1,503.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05483100003 BC13/229.7/1700/0/10/04-22-2017/91 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402095206913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397942

40244100000

Date : 04-22-2017

BC13/229.7/1710/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024410000-0

Collection Ref. Code : 1839-54-761-8

Customer Information----------

Name : VILLANUEVA,FLORAMIE C

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	112188SS6	Pole No	:	1021624
Serial No	:	76785350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6077
Period From	:	03-18-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	400	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.7437/kWh	18.59
System Loss Charge	0.7591/kWh	18.98
Sub-Total		168.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.12
Surcharge	0.02 of 181.50	3.63
Sub-Total		6.75
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.94
Transmission		0.37
System Loss		1.17
Distribution		9.18
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.50
CURRENT BILL - APRIL 2017		285.98
TOTAL AMOUNT DUE		467.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 140.00

Your monthly electricity consumption chart

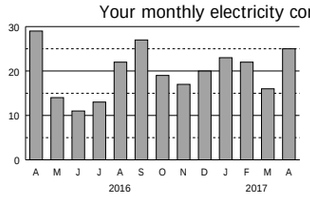

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.98		
Less : VAT	20.70		
Amount Net of VAT	265.28		
Less: BIR 2306	8.64		
BIR 2307	5.07	VATable Sales	251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.80
Amount Due	251.57	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	272.27	TOTAL SALES	285.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1710/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402095206913

Collection Ref. Code : 1839-54-761-8
Account ID : 4024410000-0
Customer Name : VILLANUEVA,FLORAMIE C
Meter Number : 112188SS6
Period : Mar 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 467.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40244100000 BC13/229.7/1710/0/10/04-22-2017/91 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521655990825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411343

52110409621

Date : 04-22-2017

BC13/229.7/1770/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211040962-1

Collection Ref. Code : 1859-86-311-6

Customer Information----------

Name : MANAGBANAG,REGINA CUEVAS

Premise Address: SITIO TOPS MALUBOG, CEBU CITY

Billing Address: SITIO TOPS MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040073	Pole No	:	1021624
Serial No	:	126814300	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1264
Period From	:	03-18-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.25
CURRENT BILL - APRIL 2017		234.63
TOTAL AMOUNT DUE		672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

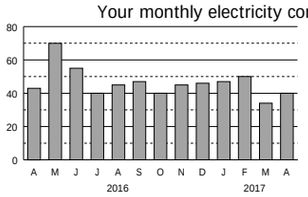

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.63		
Less : VAT	16.72		
Amount Net of VAT	217.91		
Less: BIR 2306	6.98		
BIR 2307	3.98	VATable Sales	197.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.95	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	223.67	TOTAL SALES	234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1770/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521655990825

Collection Ref. Code : 1859-86-311-6

Account ID : 5211040962-1

Customer Name : MANAGBANAG,REGINA CUEVAS

Meter Number : MTR1040073

Period : Mar 2017

Premise Address: SITIO TOPS MALUBOG, CEBU CITY

Billing Address: SITIO TOPS MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 672.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52110409621

BC13/229.7/1770/0/10/04-22-2017/91

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115556641462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405230

11514887188

Date : 04-22-2017

BC13/229.7/1810/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151488718-8

Collection Ref. Code : 1849-64-509-4

Customer Information----------

Name : DERECHO,NILO MONTE

Premise Address: TOPS

Billing Address: TOPS

TIN :

Metering Information----------

Meter No	:	495644 GS6	Pole No	:	1021666
Serial No	:	72160499	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2743
Period From	:	03-18-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.27
CURRENT BILL - APRIL 2017		176.50
TOTAL AMOUNT DUE		250.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 200.00

Your monthly electricity consumption chart

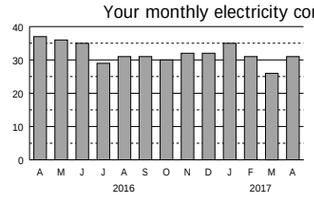

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.50		
Less : VAT	12.39		
Amount Net of VAT	164.11		
Less: BIR 2306	5.16		
BIR 2307	2.99	VATable Sales	148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	155.96	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	168.35	TOTAL SALES	176.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1810/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115556641462

Collection Ref. Code : 1849-64-509-4

Account ID : 1151488718-8

Customer Name : DERECHO,NILO MONTE

Meter Number : 495644 GS6

Period : Mar 2017

Premise Address: TOPS

Billing Address: TOPS

TOTAL AMOUNT DUE : 250.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11514887188

BC13/229.7/1810/0/10/04-22-2017/91

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954354495922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409161

95483521704

Date : 04-22-2017

BC13/229.7/1820/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548352170-4

Collection Ref. Code : 1853-84-830-1

Customer Information----------

Name : MANAGBANAG,ROGELYN CUEVAS

Premise Address: TOP MALUBOG,CEBU CITY

Billing Address: TOP MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566160 GS6	Pole No	:	1021666
Serial No	:	52019934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2110
Period From	:	03-18-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.73
CURRENT BILL - APRIL 2017		193.28
TOTAL AMOUNT DUE		518.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 520.00

Your monthly electricity consumption chart

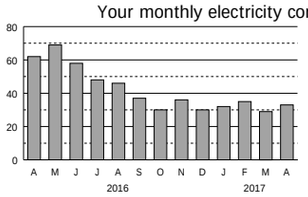

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.28		
Less : VAT	13.78		
Amount Net of VAT	179.50		
Less: BIR 2306	5.74		
BIR 2307	3.28	VATable Sales	162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	184.26	TOTAL SALES	193.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1820/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954354495922

Collection Ref. Code : 1853-84-830-1

Account ID : 9548352170-4

Customer Name : MANAGBANAG,ROGELYN CUEVAS

Meter Number : 566160 GS6

Period : Feb 2017 to Mar 2017

Premise Address: TOP MALUBOG,CEBU CITY

Billing Address: TOP MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 518.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95483521704 BC13/229.7/1820/0/10/04-22-2017/91 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513065690067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51325827866

1009405788

Date : 04-22-2017

BC13/229.7/1830/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132582786-6

Collection Ref. Code : 1855-35-575-2

Customer Information----------

Name : CARCALLAS,JONATHAN ERAN

Premise Address: TOPS MALUBOG

Billing Address: TOPS MALUBOG

TIN :

Metering Information----------

Meter No	:	572084 GS6	Pole No	:	1021666
Serial No	:	18794276	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1359
Period From	:	03-18-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	405	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 115.61
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.25
CURRENT BILL - APRIL 2017		580.86
TOTAL AMOUNT DUE		992.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 593.00

Your monthly electricity consumption chart

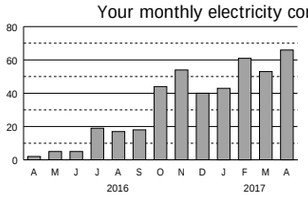

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.86		
Less : VAT	42.03		
Amount Net of VAT	538.83		
Less: BIR 2306	17.51		
BIR 2307	10.15	VATable Sales	503.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	511.17	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	553.20	TOTAL SALES	580.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1830/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513065690067

Collection Ref. Code : 1855-35-575-2

Account ID : 5132582786-6

Customer Name : CARCALLAS,JONATHAN ERAN

Meter Number : 572084 GS6

Period : Mar 2017

Premise Address: TOPS MALUBOG

Billing Address: TOPS MALUBOG

TOTAL AMOUNT DUE : 992.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51325827866

BC13/229.7/1830/0/10/04-22-2017/91

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721177484977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410112

72105645526

Date : 04-22-2017

BC13/229.7/1850/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210564552-6

Collection Ref. Code : 1857-80-845-2

Customer Information----------

Name : OTE,MANOLO OCTAO

Premise Address: TOPS MALUBOG,CEBU CITY

Billing Address: TOPS MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031217	Pole No	:	1021666
Serial No	:	125287048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2540
Period From	:	03-18-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.43
CURRENT BILL - APRIL 2017		802.16
TOTAL AMOUNT DUE		1,642.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 675.00

Your monthly electricity consumption chart

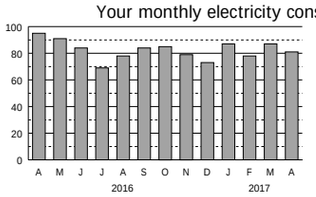

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.16		
Less : VAT	58.59		
Amount Net of VAT	743.57		
Less: BIR 2306	24.41		
BIR 2307	14.10	VATable Sales	699.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	705.06	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	763.65	TOTAL SALES	802.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1850/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721177484977

Collection Ref. Code : 1857-80-845-2

Account ID : 7210564552-6

Customer Name : OTE,MANOLO OCTAO

Meter Number : MTR1031217

Period : Mar 2017

Premise Address: TOPS MALUBOG,CEBU CITY

Billing Address: TOPS MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,642.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72105645526

BC13/229.7/1850/0/10/04-22-2017/91

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280916772702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405046

28005966560

Date : 04-22-2017

BC13/229.7/1865/0044692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800596656-0

Collection Ref. Code : 1855-20-788-5

Customer Information----------

Name : PAGOBO,EMELINDA DABOCO

Premise Address: LAONG MALUBOG

Billing Address: LAONG MALUBOG

TIN :

Metering Information----------

Meter No	:	013844 EFS6	Pole No	:	0044692
Serial No	:	121450342	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1866
Period From	:	03-18-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	332	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.93
CURRENT BILL - APRIL 2017		592.62
TOTAL AMOUNT DUE		763.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 200.00

Your monthly electricity consumption chart

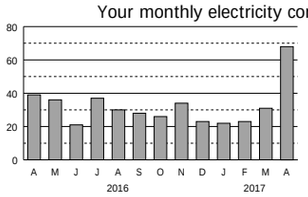

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.62		
Less : VAT	42.68		
Amount Net of VAT	549.94		
Less: BIR 2306	17.79		
BIR 2307	10.35	VATable Sales	513.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.25
Amount Due	521.80	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	564.48	TOTAL SALES	592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1865/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280916772702

Collection Ref. Code : 1855-20-788-5

Account ID : 2800596656-0

Customer Name : PAGOBO,EMELINDA DABOCO

Meter Number : 013844 EFS6

Period : Mar 2017

Premise Address: LAONG MALUBOG

Billing Address: LAONG MALUBOG

TOTAL AMOUNT DUE : 763.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28005966560

BC13/229.7/1865/0/10/04-22-2017/91

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645213131121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64550536011

1009403978

Date : 04-22-2017

BC13/229.7/1880/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455053601-1

Collection Ref. Code : 1859-41-191-6

Customer Information----------

Name : MESINA,JENNISE PADAO

Premise Address: BUSAY HILLS LAHUG,CEBU CITY

Billing Address: BUSAY HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028255	Pole No	:	0054644
Serial No	:	121753180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17448
Period From	:	03-18-2017	Prev Rdg	:	16950
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	7912	Billed kWh	:	498

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,825.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,601.95
Transmission Charge	0.7437/kWh	370.36
System Loss Charge	0.7591/kWh	378.03
Sub-Total		3,350.34
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,825.00	96.50
Sub-Total		158.63
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		178.38
Transmission		7.25
System Loss		23.37
Distribution		171.59
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		678.36
CURRENT BILL - APRIL 2017		5,617.26
TOTAL AMOUNT DUE		10,442.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 4,727.00

Your monthly electricity consumption chart

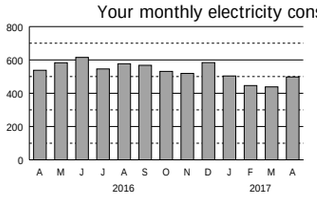

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.26		
Less : VAT	404.07		
Amount Net of VAT	5,213.19		
Less: BIR 2306	168.37		
BIR 2307	99.52	VATable Sales	4,938.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.29
Amount Due	4,945.30	VAT Zero Rated Sales	0.00
Add : VAT	404.07	VAT Amount	404.07
TOTAL AMOUNT DUE	5,349.37	TOTAL SALES	5,617.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1880/0/10/04-22-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645213131121

Collection Ref. Code : 1859-41-191-6

Account ID : 6455053601-1

Customer Name : MESINA,JENNISE PADAO

Meter Number : MTR1028255

Period : Mar 2017

Premise Address: BUSAY HILLS LAHUG,CEBU CITY

Billing Address: BUSAY HILLS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 10,442.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64550536011 BC13/229.7/1880/0/10/04-22-2017/91 6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193737156470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19306100009

Date : 04-21-2017

BC12/505.0/1080/0704514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930610000-9

Collection Ref. Code : 1815-59-659-7

Customer Information----------

Name : TRAZONA,JUDY A.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	306188GS6	Pole No	:	0704514
Serial No	:	44613450	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12874
Period From	:	03-17-2017	Prev Rdg	:	12773
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.65
CURRENT BILL - APRIL 2017		1,042.42
TOTAL AMOUNT DUE		1,847.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 876.00

Your monthly electricity consumption chart

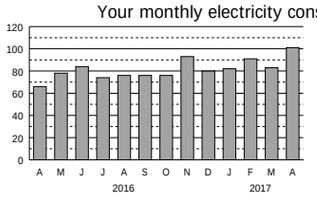

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.42		
Less : VAT	75.97		
Amount Net of VAT	966.45		
Less: BIR 2306	31.66		
BIR 2307	18.37	VATable Sales	913.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	916.42	VAT Zero Rated Sales	0.00
Add : VAT	75.97	VAT Amount	75.97
TOTAL AMOUNT DUE	992.39	TOTAL SALES	1,042.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/1080/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193737156470

Collection Ref. Code : 1815-59-659-7
Account ID : 1930610000-9
Customer Name : TRAZONA,JUDY A.
Meter Number : 306188GS6
Period : Mar 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,847.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19306100009

BC12/505.0/1080/0/31/04-21-2017/96

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188209077596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18836100000

Date : 04-21-2017

BC12/505.0/2620/0718615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883610000-0

Collection Ref. Code : 1817-66-125-6

Customer Information----------

Name : LUNZAGA,ARIEL P

Premise Address: KANIBA CANSOJONG TALISAY
Billing Address: KANIBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363522GS6	Pole No	:	0718615
Serial No	:	2003121450	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10588
Period From	:	03-17-2017	Prev Rdg	:	10522
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.23
CURRENT BILL - APRIL 2017		583.03
TOTAL AMOUNT DUE		1,153.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 605.00

Your monthly electricity consumption chart

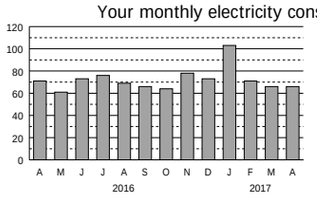

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.03		
Less : VAT	42.26		
Amount Net of VAT	540.77		
Less: BIR 2306	17.61		
BIR 2307	10.19	VATable Sales	506.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.97
Amount Due	512.97	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	555.23	TOTAL SALES	583.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2620/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188209077596

Collection Ref. Code : 1817-66-125-6
Account ID : 1883610000-0
Customer Name : LUNZAGA,ARIEL P
Meter Number : 363522GS6
Period : Mar 2017

Premise Address: KANIBA CANSOJONG TALISAY
Billing Address: KANIBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,153.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836100000

BC12/505.0/2620/0/31/04-21-2017/96

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171967043756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17177100009

Date : 04-21-2017

BC12/505.0/2810/0477641/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717710000-9

Collection Ref. Code : 1845-63-749-6

Customer Information----------

Name : TESTA,MARTESSA R

Premise Address: P. LABUCA ST./SITIO CANIDA CANSOJONG TALISAY
Billing Address: P. LABUCA ST./SITIO CANIDA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171116	Pole No	:	0477641
Serial No	:	133498887	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	441
Period From	:	03-17-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 187.34
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		51.53
CURRENT BILL - APRIL 2017		353.10
TOTAL AMOUNT DUE		764.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 315.00

Your monthly electricity consumption chart

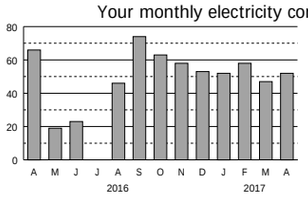

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.10		
Less : VAT	25.24		
Amount Net of VAT	327.86		
Less: BIR 2306	10.52		
BIR 2307	6.06	VATable Sales	301.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	311.28	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	336.52	TOTAL SALES	353.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2810/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171967043756

Collection Ref. Code : 1845-63-749-6
Account ID : 1717710000-9
Customer Name : TESTA,MARTESSA R
Meter Number : MTR1171116
Period : Mar 2017

Premise Address: P. LABUCA ST./SITIO CANIDA CANSOJONG TALISAY
Billing Address: P. LABUCA ST./SITIO CANIDA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 764.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17177100009

BC12/505.0/2810/0/31/04-21-2017/96

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184589905978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18406100000

Date : 04-21-2017

BC12/505.0/3210/0701041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840610000-0

Collection Ref. Code : 1815-76-512-7

Customer Information----------

Name : BA-AY,JERSON G.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	128622WS6	Pole No	:	0701041
Serial No	:	62800295	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	11904
Period From	:	03-17-2017	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.15
CURRENT BILL - APRIL 2017		852.42
TOTAL AMOUNT DUE		1,457.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 643.00

Your monthly electricity consumption chart

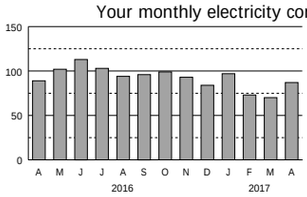

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.42		
Less : VAT	61.97		
Amount Net of VAT	790.45		
Less: BIR 2306	25.83		
BIR 2307	14.98	VATable Sales	745.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.18
Amount Due	749.64	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	811.61	TOTAL SALES	852.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3210/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184589905978

Collection Ref. Code : 1815-76-512-7
Account ID : 1840610000-0
Customer Name : BA-AY,JERSON G.
Meter Number : 128622WS6
Period : Mar 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,457.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18406100000

BC12/505.0/3210/0/31/04-21-2017/96

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193409660865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19307100008

Date : 04-21-2017

BC12/505.0/3560/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930710000-8

Collection Ref. Code : 1831-46-809-3

Customer Information----------

Name : PILOTON,CECILIO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337776 GS6	Pole No	:	0565420
Serial No	:	48578138	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4998
Period From	:	03-17-2017	Prev Rdg	:	4960
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - APRIL 2017		215.04
TOTAL AMOUNT DUE		299.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 220.00

Your monthly electricity consumption chart

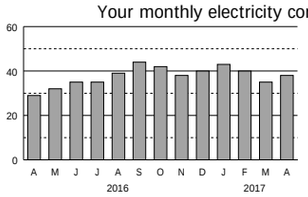

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.04		
Less : VAT	15.05		
Amount Net of VAT	199.99		
Less: BIR 2306	6.27		
BIR 2307	3.64	VATable Sales	180.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	190.08	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	205.13	TOTAL SALES	215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3560/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193409660865

Collection Ref. Code : 1831-46-809-3
Account ID : 1930710000-8
Customer Name : PILOTON,CECILIO C
Meter Number : 337776 GS6
Period : Mar 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 299.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19307100008

BC12/505.0/3560/0/31/04-21-2017/96

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166729205307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16626100008

Date : 04-21-2017

BC12/505.0/3650/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662610000-8

Collection Ref. Code : 1817-42-014-3

Customer Information----------

Name : CABAITAN,CHARITO M2 N

Premise Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

Billing Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458035GS6	Pole No	:	0565406
Serial No	:	91768436	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	12365
Period From	:	03-17-2017	Prev Rdg	:	12189
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.51
CURRENT BILL - APRIL 2017		1,988.19
TOTAL AMOUNT DUE		3,926.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,203.00

Your monthly electricity consumption chart

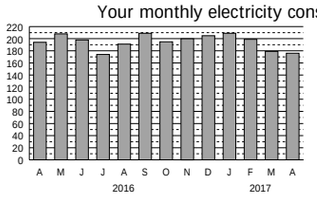

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.19		
Less : VAT	147.92		
Amount Net of VAT	1,840.27		
Less: BIR 2306	61.63		
BIR 2307	35.13	VATable Sales	1,747.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,743.51	VAT Zero Rated Sales	0.00
Add : VAT	147.92	VAT Amount	147.92
TOTAL AMOUNT DUE	1,891.43	TOTAL SALES	1,988.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3650/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166729205307

Collection Ref. Code : 1817-42-014-3

Account ID : 1662610000-8

Customer Name : CABAITAN,CHARITO M2 N

Meter Number : 458035GS6

Period : Mar 2017

Premise Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

Billing Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,926.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16626100008

BC12/505.0/3650/0/31/04-21-2017/96

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183026138253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18306100001

Date : 04-21-2017

BC12/505.0/3660/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830610000-1

Collection Ref. Code : 1815-57-158-6

Customer Information----------

Name : CABAITAN,CHARITO B.

Premise Address: QUINTO LIMBO SAN ROQUE TALISAY
Billing Address: QUINTO LIMBO SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	208764WS6	Pole No	:	0565406
Serial No	:	44649597	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	30312
Period From	:	03-17-2017	Prev Rdg	:	30132
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.50
CURRENT BILL - APRIL 2017		1,974.99
TOTAL AMOUNT DUE		3,621.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,300.00

Your monthly electricity consumption chart

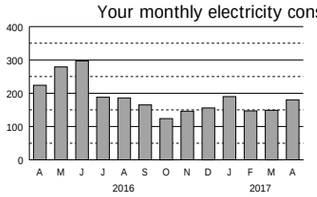

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.99		
Less : VAT	145.07		
Amount Net of VAT	1,829.92		
Less: BIR 2306	60.46		
BIR 2307	34.88	VATable Sales	1,735.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,734.58	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,879.65	TOTAL SALES	1,974.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3660/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183026138253

Collection Ref. Code : 1815-57-158-6
Account ID : 1830610000-1
Customer Name : CABAITAN,CHARITO B.
Meter Number : 208764WS6
Period : Mar 2017

Premise Address: QUINTO LIMBO SAN ROQUE TALISAY
Billing Address: QUINTO LIMBO SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,621.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18306100001

BC12/505.0/3660/0/31/04-21-2017/96

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169837956812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16976100004

Date : 04-21-2017

BC12/505.0/3760/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697610000-4

Collection Ref. Code : 1841-94-986-8

Customer Information----------

Name : BACALLAN,ELISA FEDERRE

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568742 GS6	Pole No	:	0565406
Serial No	:	26357077	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10907
Period From	:	03-17-2017	Prev Rdg	:	10693
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.70	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,120.17
Transmission Charge	0.4466/kWh	95.75
System Loss Charge	0.7735/kWh	165.83
Sub-Total		1,381.75
Distribution Charges		
Distribution Charge	1.7506/kWh	375.32
Supply Charge	0.4118/kWh	88.29
Metering Charge	0.6989/kWh	149.84
	5.00/month	5.00
Sub-Total		618.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		76.78
Transmission		1.87
System Loss		10.64
Distribution		74.21
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.46
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.58
Sub-Total		284.89
CURRENT BILL - APRIL 2017(ESTIMATE)		2,349.29
TOTAL AMOUNT DUE		4,222.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

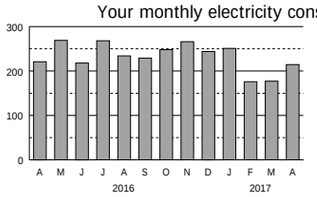

Avg Monthly Usage : 231.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.29		
Less : VAT	172.44		
Amount Net of VAT	2,176.85		
Less: BIR 2306	71.84		
BIR 2307	41.49	VATable Sales	2,064.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.45
Amount Due	2,063.52	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,235.96	TOTAL SALES	2,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3760/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169837956812

Collection Ref. Code : 1841-94-986-8
Account ID : 1697610000-4
Customer Name : BACALLAN,ELISA FEDERRE
Meter Number : 568742 GS6
Period : Mar 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,222.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16976100004

BC12/505.0/3760/0/31/04-21-2017/96

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173641554085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17308100001

Date : 04-21-2017

BC12/505.0/4360/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730810000-1

Collection Ref. Code : 1839-88-806-7

Customer Information----------

Name : ESPANOL,LIZA R

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	417342GS6	Pole No	:	1004614
Serial No	:	85729522	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8862
Period From	:	03-17-2017	Prev Rdg	:	8797
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.53
CURRENT BILL - APRIL 2017		569.12
TOTAL AMOUNT DUE		902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 372.00

Your monthly electricity consumption chart

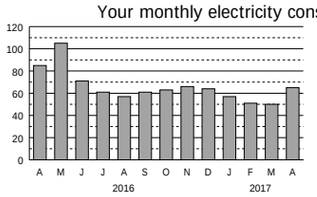

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.12		
Less : VAT	41.09		
Amount Net of VAT	528.03		
Less: BIR 2306	17.10		
BIR 2307	9.94	VATable Sales	494.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	500.99	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	542.08	TOTAL SALES	569.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4360/0/31/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173641554085

Collection Ref. Code : 1839-88-806-7
Account ID : 1730810000-1
Customer Name : ESPANOL,LIZA R
Meter Number : 417342GS6
Period : Mar 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 902.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17308100001

BC12/505.0/4360/0/31/04-21-2017/96

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199022462363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19900464223

Date : 04-21-2017

BC12/505.0/4950/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990046422-3

Collection Ref. Code : 1849-34-368-3

Customer Information----------

Name : GABINETE,BATHILDA GUMAGAY

Premise Address: 1269 DARUHAN DRIVE KIMBA

Billing Address: 1269 DARUHAN DRIVE KIMBA

TIN :

Metering Information----------

Meter No	:	009195 EFS6	Pole No	:	0702383
Serial No	:	121433515	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1493
Period From	:	03-17-2017	Prev Rdg	:	1466
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - APRIL 2017		112.72
TOTAL AMOUNT DUE		211.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 100.00

Your monthly electricity consumption chart

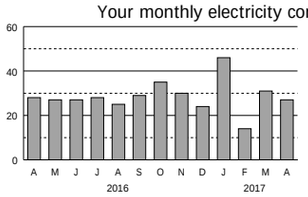

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.72		
Less : VAT	7.69		
Amount Net of VAT	105.03		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	91.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.33
Amount Due	99.98	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	107.67	TOTAL SALES	112.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4950/0/ /04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199022462363

Collection Ref. Code : 1849-34-368-3

Account ID : 1990046422-3

Customer Name : GABINETE,BATHILDA GUMAGAY

Meter Number : 009195 EFS6

Period : Mar 2017

Premise Address: 1269 DARUHAN DRIVE KIMBA

Billing Address: 1269 DARUHAN DRIVE KIMBA

TOTAL AMOUNT DUE : 211.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19900464223

BC12/505.0/4950/0/ /04-21-2017/96

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064171717713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416626

06467100001

Date : 04-22-2017

BC12/505.0/5270/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646710000-1

Collection Ref. Code : 1845-58-803-7

Customer Information----------

Name : SARAMOSING,ELESIER G

Premise Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074093	Pole No	:	0702383
Serial No	:	40040574	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1237
Period From	:	03-17-2017	Prev Rdg	:	1176
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.32
CURRENT BILL - APRIL 2017		546.48
TOTAL AMOUNT DUE		1,397.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 848.00

Your monthly electricity consumption chart

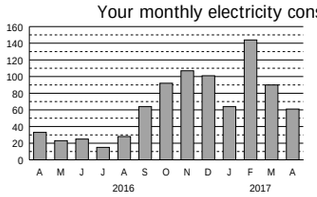

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.48		
Less : VAT	39.90		
Amount Net of VAT	506.58		
Less: BIR 2306	16.63		
BIR 2307	9.55	VATable Sales	475.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.42
Amount Due	480.40	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	520.30	TOTAL SALES	546.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5270/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064171717713

Collection Ref. Code : 1845-58-803-7
Account ID : 0646710000-1
Customer Name : SARAMOSING,ELESIER G
Meter Number : MTR1074093
Period : Mar 2017

Premise Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,397.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06467100001

BC12/505.0/5270/0/31/04-22-2017/96

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950848430252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407244

95066243098

Date : 04-22-2017

BC13/187.3/20/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506624309-8

Collection Ref. Code : 1857-28-578-6

Customer Information----------

Name : VILLARIN,RONA BAGUIO

Premise Address: CABANGCALAN II BULACAO,CEBU CITY

Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7897 EES6	Pole No	:	0429961
Serial No	:	05658533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1179
Period From	:	03-18-2017	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.32
CURRENT BILL - APRIL 2017		18.80
TOTAL AMOUNT DUE		242.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 173.00

Your monthly electricity consumption chart

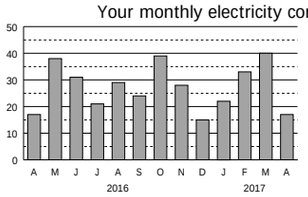

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.80		
Less : VAT	1.15		
Amount Net of VAT	17.65		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.17
Amount Due	16.99	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	18.14	TOTAL SALES	18.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/20/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950848430252

Collection Ref. Code : 1857-28-578-6

Account ID : 9506624309-8

Customer Name : VILLARIN,RONA BAGUIO

Meter Number : 7897 EES6

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO,CEBU CITY

Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 242.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95066243098

BC13/187.3/20/0/10/04-22-2017/96

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787799774393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407901

78791100007

Date : 04-22-2017

BC13/187.3/110/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879110000-7

Collection Ref. Code : 1809-40-230-1

Customer Information----------

Name : ABALO,MARCELINO

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152521	Pole No	:	0400123
Serial No	:	133495246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1356
Period From	:	03-18-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.09
CURRENT BILL - APRIL 2017		1,199.88
TOTAL AMOUNT DUE		2,140.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 952.00

Your monthly electricity consumption chart

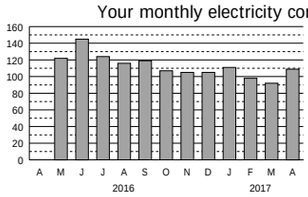

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.88		
Less : VAT	88.27		
Amount Net of VAT	1,111.61		
Less: BIR 2306	36.79		
BIR 2307	21.19	VATable Sales	1,051.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,053.63	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,141.90	TOTAL SALES	1,199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/110/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787799774393

Collection Ref. Code : 1809-40-230-1
Account ID : 7879110000-7
Customer Name : ABALO,MARCELINO
Meter Number : MTR1152521
Period : Mar 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 2,140.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78791100007

BC13/187.3/110/0/10/04-22-2017/96

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165497357202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415040

16593133669

Date : 04-22-2017

BC13/187.3/120/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659313366-9

Collection Ref. Code : 1859-39-569-4

Customer Information----------

Name : GULTIANO,SHELLA GABACA

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014037	Pole No	:	0400123
Serial No	:	42351435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1404
Period From	:	03-18-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - APRIL 2017		583.92
TOTAL AMOUNT DUE		1,131.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 526.00

Your monthly electricity consumption chart

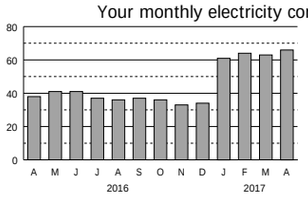

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.92		
Less : VAT	42.36		
Amount Net of VAT	541.56		
Less: BIR 2306	17.65		
BIR 2307	10.20	VATable Sales	506.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	513.71	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	556.07	TOTAL SALES	583.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/120/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165497357202

Collection Ref. Code : 1859-39-569-4

Account ID : 1659313366-9

Customer Name : GULTIANO,SHELLA GABACA

Meter Number : MTR1014037

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,131.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16593133669

BC13/187.3/120/0/10/04-22-2017/96

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727393433743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72771100004

1009414124
Date : 04-22-2017
BC13/187.3/140/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277110000-4
Collection Ref. Code : 1825-21-998-2

Customer Information----------
Name : PACANA,MARYJANE S
Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465415GS6	Pole No	:	0400123
Serial No	:	78174579	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5571
Period From	:	03-18-2017	Prev Rdg	:	5503
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 118.28
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.69
CURRENT BILL - APRIL 2017		599.24
TOTAL AMOUNT DUE		1,063.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 628.00

Your monthly electricity consumption chart

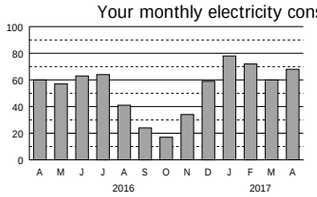

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.24		
Less : VAT	43.39		
Amount Net of VAT	555.85		
Less: BIR 2306	18.08		
BIR 2307	10.47	VATable Sales	519.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	527.30	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	570.69	TOTAL SALES	599.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/140/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727393433743

Collection Ref. Code : 1825-21-998-2
Account ID : 7277110000-4
Customer Name : PACANA,MARYJANE S
Meter Number : 465415GS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,063.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72771100004

BC13/187.3/140/0/10/04-22-2017/96

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262676812822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414388

26232100003

Date : 04-22-2017

BC13/187.3/150/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623210000-3

Collection Ref. Code : 1813-27-896-2

Customer Information----------

Name : CASILAC,MARITES TM G.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	262040GS6	Pole No	:	0400123
Serial No	:	41735084	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5280
Period From	:	03-18-2017	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.36
CURRENT BILL - APRIL 2017		177.24
TOTAL AMOUNT DUE		283.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 103.00

Your monthly electricity consumption chart

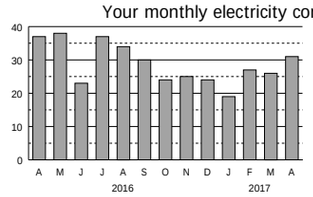

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.24		
Less : VAT	12.47		
Amount Net of VAT	164.77		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	148.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.57	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.04	TOTAL SALES	177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/150/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262676812822

Collection Ref. Code : 1813-27-896-2
Account ID : 2623210000-3
Customer Name : CASILAC,MARITES TM G.
Meter Number : 262040GS6
Period : Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 283.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26232100003

BC13/187.3/150/0/10/04-22-2017/96

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301403191372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396992

30100692844

Date : 04-22-2017

BC13/187.3/160/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010069284-4

Collection Ref. Code : 1859-37-092-6

Customer Information----------

Name : TAGACANAO,MOISES GINOLOS

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013221	Pole No	:	0400123
Serial No	:	92335572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1927
Period From	:	03-18-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 89.91
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.57
CURRENT BILL - APRIL 2017		672.71
TOTAL AMOUNT DUE		1,240.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 689.00

Your monthly electricity consumption chart

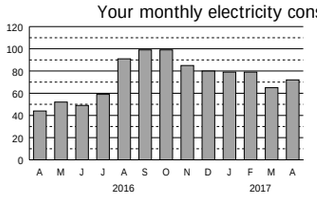

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.71		
Less : VAT	48.89		
Amount Net of VAT	623.82		
Less: BIR 2306	20.38		
BIR 2307	11.79	VATable Sales	585.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	591.65	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	640.54	TOTAL SALES	672.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/160/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301403191372

Collection Ref. Code : 1859-37-092-6

Account ID : 3010069284-4

Customer Name : TAGACANAO,MOISES GINOLOS

Meter Number : MTR1013221

Period : Mar 2017

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,240.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100692844

BC13/187.3/160/0/10/04-22-2017/96

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994004482603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414433

99461100002

Date : 04-22-2017

BC13/187.3/220/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946110000-2

Collection Ref. Code : 1823-85-014-6

Customer Information----------

Name : QUILICOT,ROGELIO H

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153563	Pole No	:	0400172
Serial No	:	133481824	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	951
Period From	:	03-18-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.66
CURRENT BILL - APRIL 2017		1,163.89
TOTAL AMOUNT DUE		1,941.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 780.00

Your monthly electricity consumption chart

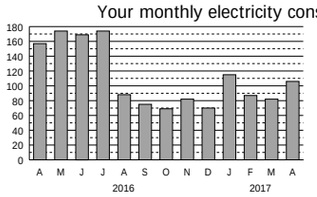

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.89		
Less : VAT	85.51		
Amount Net of VAT	1,078.38		
Less: BIR 2306	35.63		
BIR 2307	20.56	VATable Sales	1,020.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,022.19	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,107.70	TOTAL SALES	1,163.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/220/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994004482603

Collection Ref. Code : 1823-85-014-6
Account ID : 9946110000-2
Customer Name : QUILICOT,ROGELIO H
Meter Number : MTR1153563
Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,941.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99461100002

BC13/187.3/220/0/10/04-22-2017/96

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713784886604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405618

71351100004

Date : 04-22-2017

BC13/187.3/240/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135110000-4

Collection Ref. Code : 1823-45-491-7

Customer Information----------

Name : BRIONES,ALEJANDRO S

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	358081GS6	Pole No	:	0400172
Serial No	:	2002112595	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11862
Period From	:	03-18-2017	Prev Rdg	:	11834
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - APRIL 2017		118.62
TOTAL AMOUNT DUE		290.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 56.00

Your monthly electricity consumption chart

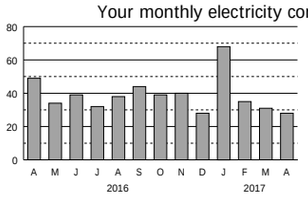

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.62		
Less : VAT	8.15		
Amount Net of VAT	110.47		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	96.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/240/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713784886604

Collection Ref. Code : 1823-45-491-7

Account ID : 7135110000-4

Customer Name : BRIONES,ALEJANDRO S

Meter Number : 358081GS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 290.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71351100004

BC13/187.3/240/0/10/04-22-2017/96

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784168151910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406209

78442100000

Date : 04-22-2017

BC13/187.3/250/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844210000-0

Collection Ref. Code : 1813-54-608-8

Customer Information----------

Name : RAZO,GRACE TM C.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171924	Pole No	:	0400172
Serial No	:	85012260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3309
Period From	:	03-18-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	100	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,251.89
Transmission Charge	0.4466/kWh	192.48
System Loss Charge	0.7735/kWh	333.38
Sub-Total		2,777.75
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		154.39
Transmission		3.76
System Loss		21.37
Distribution		148.59
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		584.51
CURRENT BILL - APRIL 2017		4,735.53
TOTAL AMOUNT DUE		8,798.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,850.00

Your monthly electricity consumption chart

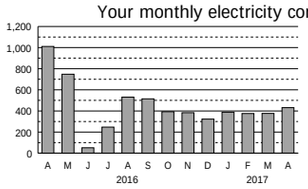

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.53		
Less : VAT	348.05		
Amount Net of VAT	4,387.48		
Less: BIR 2306	145.02		
BIR 2307	83.64	VATable Sales	4,151.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.46
Amount Due	4,158.82	VAT Zero Rated Sales	0.00
Add : VAT	348.05	VAT Amount	348.05
TOTAL AMOUNT DUE	4,506.87	TOTAL SALES	4,735.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/250/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784168151910

Collection Ref. Code : 1813-54-608-8

Account ID : 7844210000-0

Customer Name : RAZO,GRACE TM C.

Meter Number : MTR1171924

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,798.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78442100000

BC13/187.3/250/0/10/04-22-2017/96

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624593010509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411597

62441100005

Date : 04-22-2017

BC13/187.3/260/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244110000-5

Collection Ref. Code : 1831-94-842-7

Customer Information----------

Name : BRIONES,FRANCISCO C TM

Premise Address: SITIO CABANGCALAN BULACAO PARDO

Billing Address: SITIO CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	340291GS6	Pole No	:	0400172
Serial No	:	48553811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15309
Period From	:	03-18-2017	Prev Rdg	:	15231
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.91
CURRENT BILL - APRIL 2017		746.59
TOTAL AMOUNT DUE		1,463.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 705.00

Your monthly electricity consumption chart

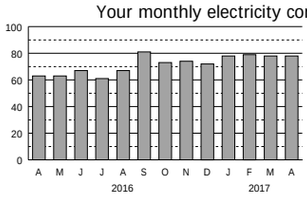

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.59		
Less : VAT	54.88		
Amount Net of VAT	691.71		
Less: BIR 2306	22.87		
BIR 2307	13.09	VATable Sales	649.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	655.75	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	710.63	TOTAL SALES	746.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/260/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624593010509

Collection Ref. Code : 1831-94-842-7

Account ID : 6244110000-5

Customer Name : BRIONES,FRANCISCO C TM

Meter Number : 340291GS6

Period : Mar 2017

Premise Address: SITIO CABANGCALAN BULACAO PARDO

Billing Address: SITIO CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,463.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62441100005

BC13/187.3/260/0/10/04-22-2017/96

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275992795777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401973

27512100002

Date : 04-22-2017

BC13/187.3/290/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751210000-2

Collection Ref. Code : 1837-45-524-4

Customer Information----------

Name : PEZA,PEDRO DELA

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170318	Pole No	:	0400172
Serial No	:	85004080	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1339
Period From	:	03-18-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.05
CURRENT BILL - APRIL 2017		2,034.07
TOTAL AMOUNT DUE		3,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,537.00

Your monthly electricity consumption chart

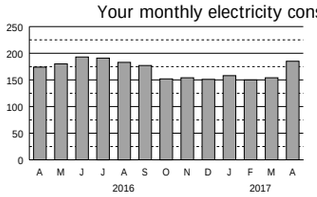

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.07		
Less : VAT	149.55		
Amount Net of VAT	1,884.52		
Less: BIR 2306	62.32		
BIR 2307	35.93	VATable Sales	1,783.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.50
Amount Due	1,786.27	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	1,935.82	TOTAL SALES	2,034.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/290/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275992795777

Collection Ref. Code : 1837-45-524-4
Account ID : 2751210000-2
Customer Name : PEZA,PEDRO DELA
Meter Number : MTR1170318
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,698.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27512100002

BC13/187.3/290/0/10/04-22-2017/96

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824948401480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412105

82449000841

Date : 04-22-2017

BC13/187.3/310/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244900084-1

Collection Ref. Code : 1851-88-134-4

Customer Information----------

Name : ANTIQUINA,FELICIA BRIONES

Premise Address: 630 CABANCALAN I BULACAO

Billing Address: 630 CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	536791 GS6	Pole No	:	0400214
Serial No	:	18656436	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3440
Period From	:	03-18-2017	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	575	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.86
CURRENT BILL - APRIL 2017		1,684.41
TOTAL AMOUNT DUE		3,115.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,449.00

Your monthly electricity consumption chart

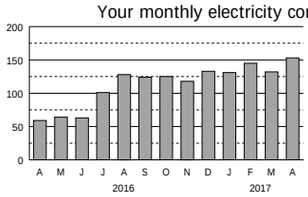

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.41		
Less : VAT	123.91		
Amount Net of VAT	1,560.50		
Less: BIR 2306	51.64		
BIR 2307	29.75	VATable Sales	1,476.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.95
Amount Due	1,479.11	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,603.02	TOTAL SALES	1,684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/310/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824948401480

Collection Ref. Code : 1851-88-134-4

Account ID : 8244900084-1

Customer Name : ANTIQUINA,FELICIA BRIONES

Meter Number : 536791 GS6

Period : Mar 2017

Premise Address: 630 CABANCALAN I BULACAO

Billing Address: 630 CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 3,115.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82449000841 BC13/187.3/310/0/10/04-22-2017/96 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207094137423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400408

20742100009

Date : 04-22-2017

BC13/187.3/320/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074210000-9

Collection Ref. Code : 1815-36-293-6

Customer Information----------

Name : ANTIQUINA TM,FELICIA TM B.

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297613SS6	Pole No	:	0400214
Serial No	:	30647616	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17609
Period From	:	03-18-2017	Prev Rdg	:	17542
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - APRIL 2017		589.99
TOTAL AMOUNT DUE		1,025.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 424.51

Your monthly electricity consumption chart

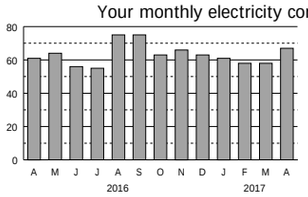

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	42.72		
Amount Net of VAT	547.27		
Less: BIR 2306	17.81		
BIR 2307	10.31	VATable Sales	511.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	561.87	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/320/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207094137423

Collection Ref. Code : 1815-36-293-6

Account ID : 2074210000-9

Customer Name : ANTIQUINA TM,FELICIA TM B.

Meter Number : 297613SS6

Period : Mar 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,025.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20742100009

BC13/187.3/320/0/10/04-22-2017/96

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423997932382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412087

42338028568

Date : 04-22-2017

BC13/187.3/360/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233802856-8

Collection Ref. Code : 1855-67-206-5

Customer Information----------

Name : SOTTO,SERAPION FLORENTINO

Premise Address: CABANGCALAN I BULACAO,CEBU CITY

Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3998 EVS6	Pole No	:	0400214
Serial No	:	05208858	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7556
Period From	:	03-18-2017	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,595.92
TOTAL AMOUNT DUE		2,919.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,379.00

Your monthly electricity consumption chart

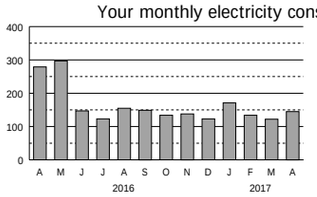

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.92		
Less : VAT	117.40		
Amount Net of VAT	1,478.52		
Less: BIR 2306	48.92		
BIR 2307	28.19	VATable Sales	1,398.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,401.41	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,518.81	TOTAL SALES	1,595.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/360/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423997932382

Collection Ref. Code : 1855-67-206-5

Account ID : 4233802856-8

Customer Name : SOTTO,SERAPION FLORENTINO

Meter Number : 3998 EVS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO,CEBU CITY

Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,919.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42338028568

BC13/187.3/360/0/10/04-22-2017/96

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017380693272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406545

01792100008

Date : 04-22-2017

BC13/187.3/370/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179210000-8

Collection Ref. Code : 1831-41-677-8

Customer Information----------

Name : BERNIL,LONGINO C TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	180029DS6	Pole No	:	0400151
Serial No	:	10687444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70570
Period From	:	03-18-2017	Prev Rdg	:	69469
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	100	Billed kWh	:	1101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,724.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,752.50
Transmission Charge	0.4466/kWh	491.71
System Loss Charge	0.7735/kWh	851.62
Sub-Total		7,095.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	137.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 9,724.50	194.49
Sub-Total		331.84
Government Charges		
Franchise Tax - Local		79.37
Value Added Tax		
Generation		394.37
Transmission		9.62
System Loss		54.59
Distribution		378.63
Others		49.35
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,490.44
CURRENT BILL - APRIL 2017		12,073.40
TOTAL AMOUNT DUE		21,797.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 10,593.00

Your monthly electricity consumption chart

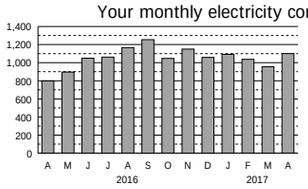

Avg Monthly Usage : 1,051.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,073.40		
Less : VAT	886.56		
Amount Net of VAT	11,186.84		
Less: BIR 2306	369.40		
BIR 2307	213.25	VATable Sales	10,582.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.88
Amount Due	10,604.19	VAT Zero Rated Sales	0.00
Add : VAT	886.56	VAT Amount	886.56
TOTAL AMOUNT DUE	11,490.75	TOTAL SALES	12,073.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/370/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017380693272

Collection Ref. Code : 1831-41-677-8

Account ID : 0179210000-8

Customer Name : BERNIL,LONGINO C TM

Meter Number : 180029DS6

Period : Mar 2017

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 21,797.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01792100008

BC13/187.3/370/0/10/04-22-2017/96

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607010524006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400883

60742100005

Date : 04-22-2017

BC13/187.3/410/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074210000-5

Collection Ref. Code : 1815-36-965-5

Customer Information----------

Name : BACARISAS,BIBIANA TM M.

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146511	Pole No	:	0400214
Serial No	:	40102581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1511
Period From	:	03-18-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.92
CURRENT BILL - APRIL 2017		1,312.34
TOTAL AMOUNT DUE		2,468.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 975.00

Your monthly electricity consumption chart

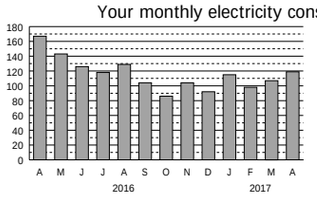

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.34		
Less : VAT	96.60		
Amount Net of VAT	1,215.74		
Less: BIR 2306	40.26		
BIR 2307	23.18	VATable Sales	1,150.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,152.30	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,248.90	TOTAL SALES	1,312.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/410/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607010524006

Collection Ref. Code : 1815-36-965-5

Account ID : 6074210000-5

Customer Name : BACARISAS,BIBIANA TM M.

Meter Number : MTR1146511

Period : Mar 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,468.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742100005

BC13/187.3/410/0/10/04-22-2017/96

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079898072026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404261

07902100002

Date : 04-22-2017

BC13/187.3/460/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790210000-2

Collection Ref. Code : 1811-25-728-3

Customer Information----------

Name : BACALSO,JONATHAN TM N.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	206792WS6	Pole No	:	0400214
Serial No	:	47646939	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17632
Period From	:	03-18-2017	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.31
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		1,265.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 617.00

Your monthly electricity consumption chart

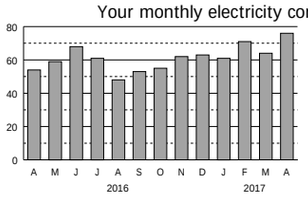

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	51.48		
Amount Net of VAT	657.41		
Less: BIR 2306	21.47		
BIR 2307	12.42	VATable Sales	616.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	623.52	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	675.00	TOTAL SALES	708.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/460/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079898072026

Collection Ref. Code : 1811-25-728-3
Account ID : 0790210000-2
Customer Name : BACALSO,JONATHAN TM N.
Meter Number : 206792WS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,265.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07902100002

BC13/187.3/460/0/10/04-22-2017/96

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623540064006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410976

62341100006

Date : 04-22-2017

BC13/187.3/470/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234110000-6

Collection Ref. Code : 1823-29-665-3

Customer Information----------

Name : BRIONES,ANTOLIN R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182588DS6	Pole No	:	0400172
Serial No	:	10790464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34379
Period From	:	03-18-2017	Prev Rdg	:	34278
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 796.00	15.92
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.07
CURRENT BILL - APRIL 2017		1,110.51
TOTAL AMOUNT DUE		1,906.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 789.00

Your monthly electricity consumption chart

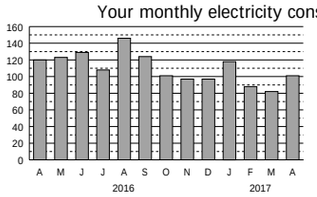

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.51		
Less : VAT	81.66		
Amount Net of VAT	1,028.85		
Less: BIR 2306	34.03		
BIR 2307	19.61	VATable Sales	973.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,056.87	TOTAL SALES	1,110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/470/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623540064006

Collection Ref. Code : 1823-29-665-3

Account ID : 6234110000-6

Customer Name : BRIONES,ANTOLIN R

Meter Number : 182588DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,906.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62341100006

BC13/187.3/470/0/10/04-22-2017/96

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984222011294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407973

98441100009

Date : 04-22-2017

BC13/187.3/490/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844110000-9

Collection Ref. Code : 1831-99-263-9

Customer Information----------

Name : BANATE,LOWELA P TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045053	Pole No	:	0400151
Serial No	:	121756964	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7871
Period From	:	03-18-2017	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	378	Billed kWh	:	324

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,692.84
Transmission Charge	0.7437/kWh	240.96
System Loss Charge	0.7591/kWh	245.95
Sub-Total		2,179.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		102.90
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		116.04
Transmission		4.72
System Loss		15.20
Distribution		111.85
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		441.51
CURRENT BILL - APRIL 2017		3,656.21
TOTAL AMOUNT DUE		6,780.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,322.00

Your monthly electricity consumption chart

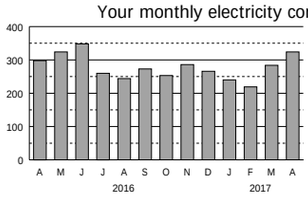

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.21		
Less : VAT	263.05		
Amount Net of VAT	3,393.16		
Less: BIR 2306	109.60		
BIR 2307	64.78	VATable Sales	3,214.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.46
Amount Due	3,218.78	VAT Zero Rated Sales	0.00
Add : VAT	263.05	VAT Amount	263.05
TOTAL AMOUNT DUE	3,481.83	TOTAL SALES	3,656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/490/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984222011294

Collection Ref. Code : 1831-99-263-9

Account ID : 9844110000-9

Customer Name : BANATE,LOWELA P TM

Meter Number : MTR1045053

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 6,780.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98441100009

BC13/187.3/490/0/10/04-22-2017/96

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698237950173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416077

69842100005

Date : 04-22-2017

BC13/187.3/500/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984210000-5

Collection Ref. Code : 1829-19-413-5

Customer Information----------

Name : BANATE,ROGELIO P

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	216517WS6	Pole No	:	0400123
Serial No	:	47674753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34799
Period From	:	03-18-2017	Prev Rdg	:	34442
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,865.25
Transmission Charge	0.4466/kWh	159.44
System Loss Charge	0.7735/kWh	276.14
Sub-Total		2,300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		127.88
Transmission		3.12
System Loss		17.71
Distribution		123.18
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		483.90
CURRENT BILL - APRIL 2017		3,920.10
TOTAL AMOUNT DUE		7,137.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 3,495.00

Your monthly electricity consumption chart

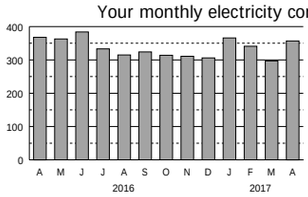

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.10		
Less : VAT	288.05		
Amount Net of VAT	3,632.05		
Less: BIR 2306	120.02		
BIR 2307	69.24	VATable Sales	3,436.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	3,442.79	VAT Zero Rated Sales	0.00
Add : VAT	288.05	VAT Amount	288.05
TOTAL AMOUNT DUE	3,730.84	TOTAL SALES	3,920.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/500/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698237950173

Collection Ref. Code : 1829-19-413-5
Account ID : 6984210000-5
Customer Name : BANATE,ROGELIO P
Meter Number : 216517WS6
Period : Mar 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 7,137.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69842100005

BC13/187.3/500/0/10/04-22-2017/96

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253144957271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409386

25391100002

Date : 04-22-2017

BC13/187.3/520/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539110000-2

Collection Ref. Code : 1835-72-704-2

Customer Information----------

Name : CARCUEVAS,FILOMENO G TM

Premise Address: SITIO CABANGCALAN I BK CHAPEL PARDO

Billing Address: SITIO CABANGCALAN I BK CHAPEL PARDO

TIN :

Metering Information----------

Meter No	:	118765DS6	Pole No	:	0400151
Serial No	:	23539495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14191
Period From	:	03-18-2017	Prev Rdg	:	14083
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.85
CURRENT BILL - APRIL 2017		1,190.18
TOTAL AMOUNT DUE		2,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 955.00

Your monthly electricity consumption chart

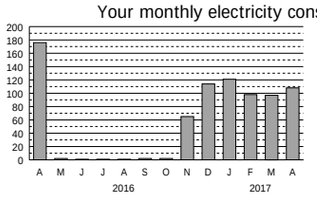

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.18		
Less : VAT	87.59		
Amount Net of VAT	1,102.59		
Less: BIR 2306	36.49		
BIR 2307	21.02	VATable Sales	1,043.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,045.08	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,132.67	TOTAL SALES	1,190.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253144957271

Collection Ref. Code : 1835-72-704-2

Account ID : 2539110000-2

Customer Name : CARCUEVAS,FILOMENO G TM

Meter Number : 118765DS6

Period : Mar 2017

Premise Address: SITIO CABANGCALAN I BK CHAPEL PARDO

Billing Address: SITIO CABANGCALAN I BK CHAPEL PARDO

TOTAL AMOUNT DUE : 2,179.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25391100002

BC13/187.3/520/0/10/04-22-2017/96

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500272830869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396350

50002100001

Date : 04-22-2017

BC13/187.3/540/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000210000-1

Collection Ref. Code : 1841-22-818-4

Customer Information----------

Name : CANDAR,LYDIA C

Premise Address: 616 CABANGCALAN BULACAO CEBU CITY
Billing Address: 616 CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115513	Pole No	:	0400151
Serial No	:	40051287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3568
Period From	:	03-18-2017	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		890.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.7437/kWh	62.47
System Loss Charge	0.7591/kWh	63.76
Sub-Total		565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 890.50	17.81
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.09
Transmission		1.23
System Loss		3.94
Distribution		29.44
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		115.16
CURRENT BILL - APRIL 2017		953.91
TOTAL AMOUNT DUE		1,844.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 990.00

Your monthly electricity consumption chart

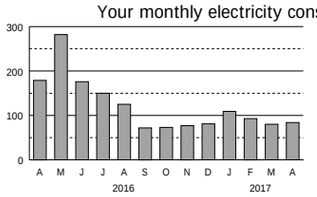

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.91		
Less : VAT	68.85		
Amount Net of VAT	885.06		
Less: BIR 2306	28.69		
BIR 2307	16.90	VATable Sales	838.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	839.47	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	908.32	TOTAL SALES	953.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500272830869

Collection Ref. Code : 1841-22-818-4
Account ID : 5000210000-1
Customer Name : CANDAR,LYDIA C
Meter Number : MTR1115513
Period : Mar 2017

Premise Address: 616 CABANGCALAN BULACAO CEBU CITY
Billing Address: 616 CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,844.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50002100001

BC13/187.3/540/0/10/04-22-2017/96

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983401263323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407501

98391100009

Date : 04-22-2017

BC13/187.3/580/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839110000-9

Collection Ref. Code : 1835-85-383-8

Customer Information----------

Name : ODTOHAN,NILO B TM

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	534402 GS6	Pole No	:	1046255
Serial No	:	83457337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	43649
Period From	:	03-18-2017	Prev Rdg	:	42770
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	150	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,349.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,592.60
Transmission Charge	0.4466/kWh	392.56
System Loss Charge	0.7735/kWh	679.91
Sub-Total		5,665.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		256.64
Government Charges		
Franchise Tax - Local		63.31
Value Added Tax		
Generation		314.85
Transmission		7.68
System Loss		43.58
Distribution		302.41
Others		38.39
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,188.98
CURRENT BILL - APRIL 2017		9,630.77
TOTAL AMOUNT DUE		16,979.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 7,988.00

Your monthly electricity consumption chart

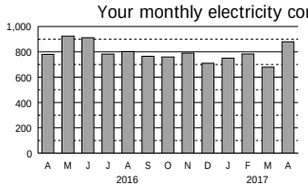

Avg Monthly Usage : 793.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,630.77		
Less : VAT	706.91		
Amount Net of VAT	8,923.86		
Less: BIR 2306	294.55		
BIR 2307	170.10	VATable Sales	8,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.07
Amount Due	8,459.21	VAT Zero Rated Sales	0.00
Add : VAT	706.91	VAT Amount	706.91
TOTAL AMOUNT DUE	9,166.12	TOTAL SALES	9,630.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/580/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983401263323

Collection Ref. Code : 1835-85-383-8

Account ID : 9839110000-9

Customer Name : ODTOHAN,NILO B TM

Meter Number : 534402 GS6

Period : Mar 2017

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 16,979.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98391100009

BC13/187.3/580/0/10/04-22-2017/96

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933732275673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396342

93309448368

Date : 04-22-2017

BC13/187.3/650/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330944836-8

Collection Ref. Code : 1853-38-947-1

Customer Information----------

Name : TIBAY,FLORISSA FERNANDEZ

Premise Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543215 GS6	Pole No	:	0400130
Serial No	:	56832166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3286
Period From	:	03-18-2017	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	744	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - APRIL 2017		598.23
TOTAL AMOUNT DUE		1,018.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 629.00

Your monthly electricity consumption chart

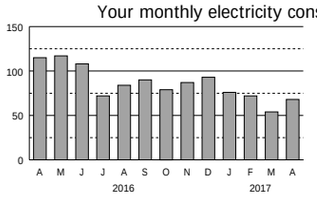

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.23		
Less : VAT	43.28		
Amount Net of VAT	554.95		
Less: BIR 2306	18.04		
BIR 2307	10.45	VATable Sales	518.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.46	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	569.74	TOTAL SALES	598.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/650/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933732275673

Collection Ref. Code : 1853-38-947-1

Account ID : 9330944836-8

Customer Name : TIBAY,FLORISSA FERNANDEZ

Meter Number : 543215 GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,018.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93309448368

BC13/187.3/650/0/10/04-22-2017/96

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122356308092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409141

12241100002

Date : 04-22-2017

BC13/187.3/670/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224110000-2

Collection Ref. Code : 1823-18-641-6

Customer Information----------

Name : ZAMORA,MARCELINO C

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393941GS6	Pole No	:	0400130
Serial No	:	2003155650	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36669
Period From	:	03-18-2017	Prev Rdg	:	36451
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	260	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,139.01
Transmission Charge	0.4466/kWh	97.36
System Loss Charge	0.7735/kWh	168.62
Sub-Total		1,404.99
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		78.09
Transmission		1.91
System Loss		10.81
Distribution		75.45
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.09
CURRENT BILL - APRIL 2017		2,399.07
TOTAL AMOUNT DUE		4,501.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,991.00

Your monthly electricity consumption chart

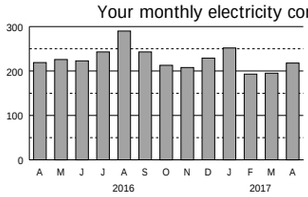

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.07		
Less : VAT	176.46		
Amount Net of VAT	2,222.61		
Less: BIR 2306	73.53		
BIR 2307	42.38	VATable Sales	2,102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.63
Amount Due	2,106.70	VAT Zero Rated Sales	0.00
Add : VAT	176.46	VAT Amount	176.46
TOTAL AMOUNT DUE	2,283.16	TOTAL SALES	2,399.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/670/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122356308092

Collection Ref. Code : 1823-18-641-6

Account ID : 1224110000-2

Customer Name : ZAMORA,MARCELINO C

Meter Number : 393941GS6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,501.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12241100002

BC13/187.3/670/0/10/04-22-2017/96

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009374227943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401926

00991100009

Date : 04-22-2017

BC13/187.3/710/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099110000-9

Collection Ref. Code : 1809-56-533-2

Customer Information----------

Name : ARIAS,ELISA TM M.

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	180399DS6	Pole No	:	0400130
Serial No	:	12001543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72688
Period From	:	03-18-2017	Prev Rdg	:	72448
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,253.95
Transmission Charge	0.4466/kWh	107.18
System Loss Charge	0.7735/kWh	185.64
Sub-Total		1,546.77
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		85.97
Transmission		2.10
System Loss		11.89
Distribution		83.01
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.58
CURRENT BILL - APRIL 2017		2,646.69
TOTAL AMOUNT DUE		5,231.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,537.72

Your monthly electricity consumption chart

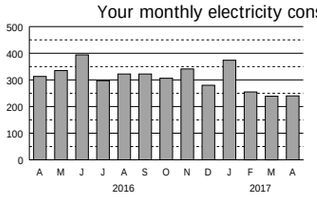

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.69		
Less : VAT	194.85		
Amount Net of VAT	2,451.84		
Less: BIR 2306	81.19		
BIR 2307	46.75	VATable Sales	2,320.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.73
Amount Due	2,323.90	VAT Zero Rated Sales	0.00
Add : VAT	194.85	VAT Amount	194.85
TOTAL AMOUNT DUE	2,518.75	TOTAL SALES	2,646.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/710/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009374227943

Collection Ref. Code : 1809-56-533-2

Account ID : 0099110000-9

Customer Name : ARIAS,ELISA TM M.

Meter Number : 180399DS6

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,231.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00991100009

BC13/187.3/710/0/10/04-22-2017/96

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376641263881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402315

37692100003

Date : 04-22-2017

BC13/187.3/720/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769210000-3

Collection Ref. Code : 1831-37-956-2

Customer Information----------

Name : PUYONG,SUSANA T TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	460240 GS6	Pole No	:	0400151
Serial No	:	62677240	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3387
Period From	:	03-18-2017	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.61
CURRENT BILL - APRIL 2017		818.84
TOTAL AMOUNT DUE		1,546.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 635.00

Your monthly electricity consumption chart

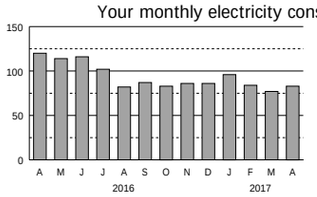

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.84		
Less : VAT	59.71		
Amount Net of VAT	759.13		
Less: BIR 2306	24.87		
BIR 2307	14.39	VATable Sales	714.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.90
Amount Due	719.87	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	779.58	TOTAL SALES	818.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/720/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376641263881

Collection Ref. Code : 1831-37-956-2

Account ID : 3769210000-3

Customer Name : PUYONG,SUSANA T TM

Meter Number : 460240 GS6

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,546.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37692100003

BC13/187.3/720/0/10/04-22-2017/96

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471626102502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399379

47121100003

Date : 04-22-2017

BC13/187.3/730/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712110000-3

Collection Ref. Code : 1843-63-947-5

Customer Information----------

Name : COMEDA,RICARDO O

Premise Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

Billing Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115515	Pole No	:	0400130
Serial No	:	40050026	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3024
Period From	:	03-18-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,018.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,044.96
Transmission Charge	0.7437/kWh	148.74
System Loss Charge	0.7591/kWh	151.82
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		71.63
Transmission		2.91
System Loss		9.37
Distribution		69.27
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.43
CURRENT BILL - APRIL 2017		2,238.54
TOTAL AMOUNT DUE		3,257.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 240.00

Your monthly electricity consumption chart

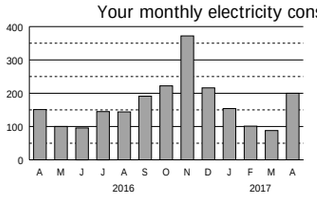

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.54		
Less : VAT	160.39		
Amount Net of VAT	2,078.15		
Less: BIR 2306	66.84		
BIR 2307	39.66	VATable Sales	1,968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.04
Amount Due	1,971.65	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,132.04	TOTAL SALES	2,238.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/730/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471626102502

Collection Ref. Code : 1843-63-947-5

Account ID : 4712110000-3

Customer Name : COMEDA,RICARDO O

Meter Number : MTR1115515

Period : Mar 2017

Premise Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

Billing Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,257.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47121100003

BC13/187.3/730/0/10/04-22-2017/96

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101930921256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10131100009

1009396991

Date : 04-22-2017

BC13/187.3/740/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013110000-9

Collection Ref. Code : 1821-75-407-7

Customer Information----------

Name : CABASA,FLORENCIO TM B.

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	141230WS6	Pole No	:	0400130
Serial No	:	48681176	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13443
Period From	:	03-18-2017	Prev Rdg	:	12905
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	150	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,810.94
Transmission Charge	0.4466/kWh	240.27
System Loss Charge	0.7735/kWh	416.14
Sub-Total		3,467.35
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		147.62
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		192.72
Transmission		4.70
System Loss		26.69
Distribution		185.33
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		726.79
CURRENT BILL - APRIL 2017		5,886.14
TOTAL AMOUNT DUE		9,911.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,000.00

Your monthly electricity consumption chart

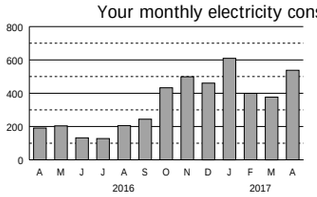

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.14		
Less : VAT	431.80		
Amount Net of VAT	5,454.34		
Less: BIR 2306	179.91		
BIR 2307	103.96	VATable Sales	5,159.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.99
Amount Due	5,170.47	VAT Zero Rated Sales	0.00
Add : VAT	431.80	VAT Amount	431.80
TOTAL AMOUNT DUE	5,602.27	TOTAL SALES	5,886.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/740/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101930921256

Collection Ref. Code : 1821-75-407-7
Account ID : 1013110000-9
Customer Name : CABASA,FLORENCIO TM B.
Meter Number : 141230WS6
Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,911.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10131100009

BC13/187.3/740/0/10/04-22-2017/96

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705044845621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399828

70551100004

Date : 04-22-2017

BC13/187.3/760/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055110000-4

Collection Ref. Code : 1823-70-914-1

Customer Information----------

Name : DIALOGO,ROGER C

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	136198WS6	Pole No	:	0400130
Serial No	:	66493331	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8191
Period From	:	03-18-2017	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.76
CURRENT BILL - APRIL 2017		314.81
Debit Adjustments		27.66
TOTAL AMOUNT DUE		473.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 422.14

Your monthly electricity consumption chart

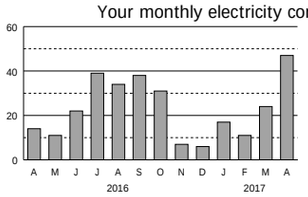

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.81		
Less : VAT	22.35		
Amount Net of VAT	292.46		
Less: BIR 2306	9.32		
BIR 2307	5.40	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	277.74	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.09	TOTAL SALES	314.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/760/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705044845621

Collection Ref. Code : 1823-70-914-1

Account ID : 7055110000-4

Customer Name : DIALOGO,ROGER C

Meter Number : 136198WS6

Period : Jan 2017 to Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 473.68

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70551100004

BC13/187.3/760/0/10/04-22-2017/96

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487814018483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407149

48757009641

Date : 04-22-2017

BC13/187.3/780/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875700964-1

Collection Ref. Code : 1855-47-155-8

Customer Information----------

Name : DIEZ,RAFFY VILAS

Premise Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050330	Pole No	:	0400312
Serial No	:	125294581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4051
Period From	:	03-18-2017	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	280	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.82
CURRENT BILL - APRIL 2017		1,505.42
TOTAL AMOUNT DUE		2,633.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,210.00

Your monthly electricity consumption chart

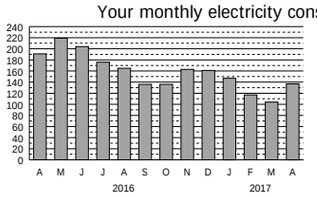

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.42		
Less : VAT	110.66		
Amount Net of VAT	1,394.76		
Less: BIR 2306	46.12		
BIR 2307	26.59	VATable Sales	1,319.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.16
Amount Due	1,322.05	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,432.71	TOTAL SALES	1,505.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/780/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487814018483

Collection Ref. Code : 1855-47-155-8

Account ID : 4875700964-1

Customer Name : DIEZ,RAFFY VILAS

Meter Number : MTR1050330

Period : Mar 2017

Premise Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,633.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48757009641 BC13/187.3/780/0/10/04-22-2017/96 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876287608765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87661100005

1009401811
Date : 04-22-2017
BC13/187.3/790/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766110000-5
Collection Ref. Code : 1823-98-797-4

Customer Information----------
Name : ESPINOSA,TERESITA B
Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	404255GS6	Pole No	:	0400312
Serial No	:	2004207495	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5453
Period From	:	03-18-2017	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 185.69
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.68
CURRENT BILL - APRIL 2017		334.31
TOTAL AMOUNT DUE		456.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 200.00

Your monthly electricity consumption chart

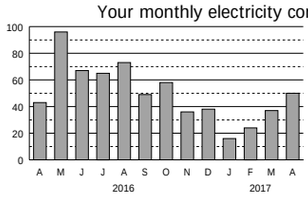

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.31		
Less : VAT	23.71		
Amount Net of VAT	310.60		
Less: BIR 2306	9.87		
BIR 2307	5.74	VATable Sales	284.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	294.99	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	318.70	TOTAL SALES	334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/790/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876287608765

Collection Ref. Code : 1823-98-797-4
Account ID : 8766110000-5
Customer Name : ESPINOSA,TERESITA B
Meter Number : 404255GS6
Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 456.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87661100005 BC13/187.3/790/0/10/04-22-2017/96 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117338071884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406558

11786359379

Date : 04-22-2017

BC13/187.3/830/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178635937-9

Collection Ref. Code : 1855-65-494-6

Customer Information----------

Name : BARILI,DAVIE SABROSO

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	3333 EVS6	Pole No	:	0400312
Serial No	:	01792729	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3666
Period From	:	03-18-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		- 14.27
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.03
CURRENT BILL - APRIL 2017		1,021.46
TOTAL AMOUNT DUE		1,735.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 842.00

Your monthly electricity consumption chart

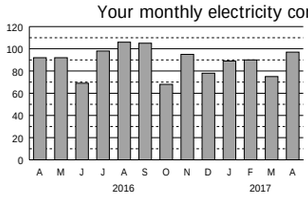

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.46		
Less : VAT	75.12		
Amount Net of VAT	946.34		
Less: BIR 2306	31.30		
BIR 2307	18.00	VATable Sales	893.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.91
Amount Due	897.04	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	972.16	TOTAL SALES	1,021.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/830/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117338071884

Collection Ref. Code : 1855-65-494-6

Account ID : 1178635937-9

Customer Name : BARILI,DAVIE SABROSO

Meter Number : 3333 EVS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,735.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11786359379

BC13/187.3/830/0/10/04-22-2017/96

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757500726534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75702689870

1009410678

Date : 04-22-2017

BC13/187.3/840/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570268987-0

Collection Ref. Code : 1849-37-809-6

Customer Information----------

Name : IBARITA,LOURDES MESA

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005491	Pole No	:	0400312
Serial No	:	121571016	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3537
Period From	:	03-18-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	632	Billed kWh	:	86

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		853.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.7437/kWh	63.96
System Loss Charge	0.7591/kWh	65.28
Sub-Total		578.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.81
Transmission		1.25
System Loss		4.04
Distribution		30.13
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		119.97
CURRENT BILL - APRIL 2017		994.68
TOTAL AMOUNT DUE		1,848.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 859.00

Your monthly electricity consumption chart

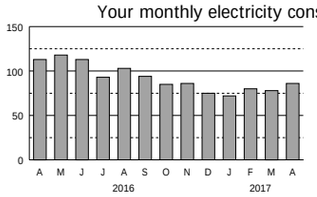

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.68		
Less : VAT	72.43		
Amount Net of VAT	922.25		
Less: BIR 2306	30.18		
BIR 2307	17.63	VATable Sales	874.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.54
Amount Due	874.44	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	946.87	TOTAL SALES	994.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/840/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757500726534

Collection Ref. Code : 1849-37-809-6

Account ID : 7570268987-0

Customer Name : IBARITA,LOURDES MESA

Meter Number : MTR1005491

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,848.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75702689870

BC13/187.3/840/0/10/04-22-2017/96

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455499758713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410056

45551100006

Date : 04-22-2017

BC13/187.3/870/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555110000-6

Collection Ref. Code : 1845-48-503-3

Customer Information----------

Name : GERALLA,MIGUELA GABACA

Premise Address: CABANGCALAN I BULACAO,CEBU CITY
Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568050 GS6	Pole No	:	0400312
Serial No	:	26356279	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3448
Period From	:	03-18-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	462	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.08
CURRENT BILL - APRIL 2017		745.27
TOTAL AMOUNT DUE		1,301.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 555.00

Your monthly electricity consumption chart

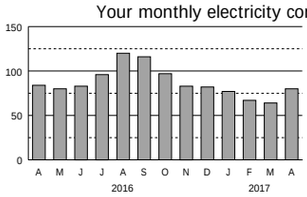

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.27		
Less : VAT	54.11		
Amount Net of VAT	691.16		
Less: BIR 2306	22.54		
BIR 2307	13.06	VATable Sales	648.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.56	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	709.67	TOTAL SALES	745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/870/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455499758713

Collection Ref. Code : 1845-48-503-3
Account ID : 4555110000-6
Customer Name : GERALLA,MIGUELA GABACA
Meter Number : 568050 GS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO,CEBU CITY
Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,301.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551100006

BC13/187.3/870/0/10/04-22-2017/96

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736141113891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397829

73651100007

Date : 04-22-2017

BC13/187.3/900/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365110000-7

Collection Ref. Code : 1833-34-980-6

Customer Information----------

Name : NEPOMUCENO,ALBERT T TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	180802DS6	Pole No	:	0400312
Serial No	:	11531285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15563
Period From	:	03-18-2017	Prev Rdg	:	15027
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	100	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,800.49
Transmission Charge	0.4466/kWh	239.38
System Loss Charge	0.7735/kWh	414.60
Sub-Total		3,454.47
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		158.15
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		191.98
Transmission		4.68
System Loss		26.57
Distribution		184.64
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		725.46
CURRENT BILL - APRIL 2017		5,876.73
TOTAL AMOUNT DUE		10,440.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,714.66

Your monthly electricity consumption chart

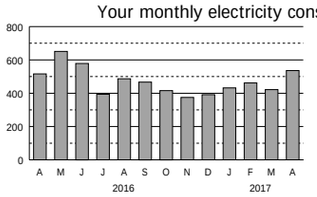

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,876.73		
Less : VAT	431.48		
Amount Net of VAT	5,445.25		
Less: BIR 2306	179.78		
BIR 2307	103.80	VATable Sales	5,151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.98
Amount Due	5,161.67	VAT Zero Rated Sales	0.00
Add : VAT	431.48	VAT Amount	431.48
TOTAL AMOUNT DUE	5,593.15	TOTAL SALES	5,876.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/900/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736141113891

Collection Ref. Code : 1833-34-980-6

Account ID : 7365110000-7

Customer Name : NEPOMUCENO,ALBERT T TM

Meter Number : 180802DS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 10,440.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73651100007

BC13/187.3/900/0/10/04-22-2017/96

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845583469620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402363

84512100003

Date : 04-22-2017

BC13/187.3/930/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451210000-3

Collection Ref. Code : 1837-41-893-4

Customer Information----------

Name : QUINTERO,DEMETRIA FERNANDEZ

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556909 GS6	Pole No	:	0400312
Serial No	:	75943175	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4266
Period From	:	03-18-2017	Prev Rdg	:	4168
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.35
CURRENT BILL - APRIL 2017		1,014.35
TOTAL AMOUNT DUE		1,406.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

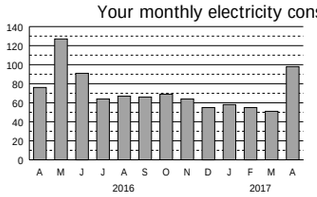

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.35		
Less : VAT	74.01		
Amount Net of VAT	940.34		
Less: BIR 2306	30.83		
BIR 2307	17.87	VATable Sales	887.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	891.64	VAT Zero Rated Sales	0.00
Add : VAT	74.01	VAT Amount	74.01
TOTAL AMOUNT DUE	965.65	TOTAL SALES	1,014.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/930/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845583469620

Collection Ref. Code : 1837-41-893-4

Account ID : 8451210000-3

Customer Name : QUINTERO,DEMETRIA FERNANDEZ

Meter Number : 556909 GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,406.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84512100003

BC13/187.3/930/0/10/04-22-2017/96

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844040268433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401971

84431100001

Date : 04-22-2017

BC13/187.3/980/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443110000-1

Collection Ref. Code : 1843-96-911-4

Customer Information----------

Name : GONZALES,MARIA TERESITA A

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461187GS6	Pole No	:	0400305
Serial No	:	69497907	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16291
Period From	:	03-18-2017	Prev Rdg	:	15980
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	702	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.80
CURRENT BILL - APRIL 2017		3,426.22
TOTAL AMOUNT DUE		6,695.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,024.00

Your monthly electricity consumption chart

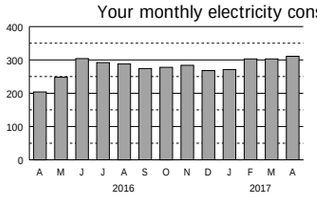

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.22		
Less : VAT	252.11		
Amount Net of VAT	3,174.11		
Less: BIR 2306	105.05		
BIR 2307	60.52	VATable Sales	3,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.69
Amount Due	3,008.54	VAT Zero Rated Sales	0.00
Add : VAT	252.11	VAT Amount	252.11
TOTAL AMOUNT DUE	3,260.65	TOTAL SALES	3,426.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/980/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844040268433

Collection Ref. Code : 1843-96-911-4

Account ID : 8443110000-1

Customer Name : GONZALES,MARIA TERESITA A

Meter Number : 461187GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,695.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84431100001 BC13/187.3/980/0/10/04-22-2017/96 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563254067254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413875

56331100000

Date : 04-22-2017

BC13/187.3/1000/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633110000-0

Collection Ref. Code : 1843-86-254-9

Customer Information----------

Name : SOTTO,BENITO F

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067550	Pole No	:	0400305
Serial No	:	84397915	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3872
Period From	:	03-18-2017	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	540	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.70
CURRENT BILL - APRIL 2017		1,966.12
TOTAL AMOUNT DUE		3,480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,435.00

Your monthly electricity consumption chart

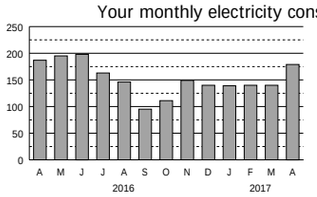

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.12		
Less : VAT	144.49		
Amount Net of VAT	1,821.63		
Less: BIR 2306	60.20		
BIR 2307	34.73	VATable Sales	1,723.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,726.70	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,871.19	TOTAL SALES	1,966.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1000/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563254067254

Collection Ref. Code : 1843-86-254-9

Account ID : 5633110000-0

Customer Name : SOTTO,BENITO F

Meter Number : MTR1067550

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,480.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56331100000

BC13/187.3/1000/0/10/04-22-2017/96

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722367529282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410749

72221100000

Date : 04-22-2017

BC13/187.3/1040/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222110000-0

Collection Ref. Code : 1843-70-701-2

Customer Information----------

Name : ORIO,ELENITA C

Premise Address: BLK7 LOT 12 CABANGCALAN HOMEOWNERS ASS CABANCALAN BULACAO CEBU CITY

Billing Address: BLK7 LOT 12 CABANGCALAN HOMEOWNERS ASS CABANCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115516	Pole No	:	0400305
Serial No	:	40051620	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	970
Period From	:	03-18-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	454	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		189.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.7437/kWh	17.85
System Loss Charge	0.7591/kWh	18.22
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.99
Surcharge	0.02 of 190.00	3.80
Sub-Total		6.79
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		8.59
Transmission		0.35
System Loss		1.13
Distribution		8.84
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.18
CURRENT BILL - APRIL 2017		275.10
TOTAL AMOUNT DUE		465.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 300.00

Your monthly electricity consumption chart

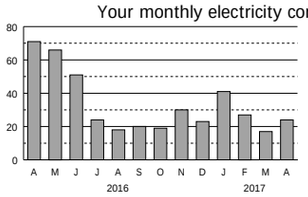

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.10		
Less : VAT	19.94		
Amount Net of VAT	255.16		
Less: BIR 2306	8.32		
BIR 2307	4.87	VATable Sales	241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.24
Amount Due	241.97	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	261.91	TOTAL SALES	275.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1040/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722367529282

Collection Ref. Code : 1843-70-701-2
Account ID : 7222110000-0
Customer Name : ORIO,ELENITA C
Meter Number : MTR1115516
Period : Mar 2017

Premise Address: BLK7 LOT 12 CABANGCALAN HOMEOWNERS ASS CABANCALAN BULACAO CEBU CITY
Billing Address: BLK7 LOT 12 CABANGCALAN HOMEOWNERS ASS CABANCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 465.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72221100000

BC13/187.3/1040/0/10/04-22-2017/96

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388181995718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409675

38800056442

Date : 04-22-2017

BC13/187.3/1090/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880005644-2

Collection Ref. Code : 1849-85-437-8

Customer Information----------

Name : GABUTAN,RENE JAPOS

Premise Address: BLOCK 6 LOT 3 CABANGCALAN I

Billing Address: BLOCK 6 LOT 3 CABANGCALAN I

TIN :

Metering Information----------

Meter No	:	499308 GS6	Pole No	:	0400326
Serial No	:	53829002	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12614
Period From	:	03-18-2017	Prev Rdg	:	12413
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	455	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.55
CURRENT BILL - APRIL 2017		2,208.05
TOTAL AMOUNT DUE		3,952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,140.00

Your monthly electricity consumption chart

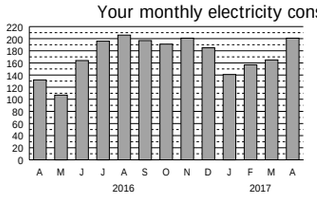

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.05		
Less : VAT	162.28		
Amount Net of VAT	2,045.77		
Less: BIR 2306	67.62		
BIR 2307	39.00	VATable Sales	1,935.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,939.15	VAT Zero Rated Sales	0.00
Add : VAT	162.28	VAT Amount	162.28
TOTAL AMOUNT DUE	2,101.43	TOTAL SALES	2,208.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1090/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388181995718

Collection Ref. Code : 1849-85-437-8

Account ID : 3880005644-2

Customer Name : GABUTAN,RENE JAPOS

Meter Number : 499308 GS6

Period : Mar 2017

Premise Address: BLOCK 6 LOT 3 CABANGCALAN I

Billing Address: BLOCK 6 LOT 3 CABANGCALAN I

TOTAL AMOUNT DUE : 3,952.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800056442

BC13/187.3/1090/0/10/04-22-2017/96

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245608060282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403717

24512100009

Date : 04-22-2017

BC13/187.3/1100/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451210000-9

Collection Ref. Code : 1837-41-527-7

Customer Information----------

Name : CASILAC,MA JUVI M TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071021	Pole No	:	0400326
Serial No	:	125283626	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	810
Period From	:	03-18-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - APRIL 2017		117.50
TOTAL AMOUNT DUE		239.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 97.00

Your monthly electricity consumption chart

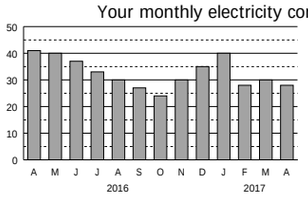

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.50		
Less : VAT	8.03		
Amount Net of VAT	109.47		
Less: BIR 2306	3.33		
BIR 2307	1.92	VATable Sales	95.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	112.25	TOTAL SALES	117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1100/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245608060282

Collection Ref. Code : 1837-41-527-7

Account ID : 2451210000-9

Customer Name : CASILAC,MA JUVI M TM

Meter Number : MTR1071021

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 239.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24512100009

BC13/187.3/1100/0/10/04-22-2017/96

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476360558264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401394

47610637978

Date : 04-22-2017

BC13/187.3/1140/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761063797-8

Collection Ref. Code : 1859-19-920-8

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004391	Pole No	:	0400333
Serial No	:	94722354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2671
Period From	:	03-18-2017	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.24
CURRENT BILL - APRIL 2017		854.54
TOTAL AMOUNT DUE		1,461.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,669.38

Your monthly electricity consumption chart

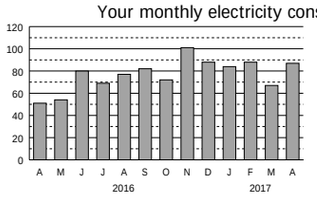

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.54		
Less : VAT	62.20		
Amount Net of VAT	792.34		
Less: BIR 2306	25.92		
BIR 2307	15.02	VATable Sales	745.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.04
Amount Due	751.40	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	813.60	TOTAL SALES	854.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1140/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476360558264

Collection Ref. Code : 1859-19-920-8

Account ID : 4761063797-8

Customer Name : ESTELLOSO,VIRGINITA VITATSI

Meter Number : MTR1004391

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,461.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47610637978 BC13/187.3/1140/0/10/04-22-2017/96 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649556712543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405919

64961100001

Date : 04-22-2017

BC13/187.3/1170/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496110000-1

Collection Ref. Code : 1833-76-239-8

Customer Information----------

Name : FERNANDEZ,JOYCELINO C TM

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	245783DS6	Pole No	:	0400333
Serial No	:	13016598	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12256
Period From	:	03-18-2017	Prev Rdg	:	12215
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.00
CURRENT BILL - APRIL 2017		276.45
TOTAL AMOUNT DUE		452.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 874.00

Your monthly electricity consumption chart

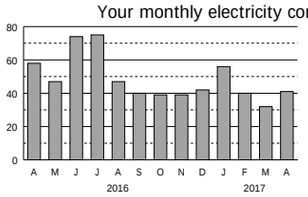

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.45		
Less : VAT	19.70		
Amount Net of VAT	256.75		
Less: BIR 2306	8.23		
BIR 2307	4.74	VATable Sales	235.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.78	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	263.48	TOTAL SALES	276.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1170/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649556712543

Collection Ref. Code : 1833-76-239-8
Account ID : 6496110000-1
Customer Name : FERNANDEZ,JOYCELINO C TM
Meter Number : 245783DS6
Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 452.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64961100001

BC13/187.3/1170/0/10/04-22-2017/96

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143315434709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402250

14355999187

Date : 04-22-2017

BC13/187.3/1190/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435599918-7

Collection Ref. Code : 1849-81-530-5

Customer Information----------

Name : CARINO,CEFERINO ARIAS

Premise Address: CABANCALAN I

Billing Address: CABANCALAN I

TIN :

Metering Information----------

Meter No	:	468619 GS6	Pole No	:	0400333
Serial No	:	73060640	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10016
Period From	:	03-18-2017	Prev Rdg	:	9857
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.65
CURRENT BILL - APRIL 2017		1,747.04
TOTAL AMOUNT DUE		3,090.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,326.00

Your monthly electricity consumption chart

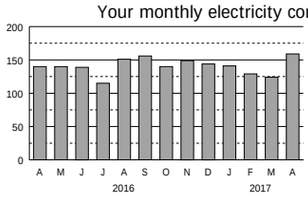

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.04		
Less : VAT	128.41		
Amount Net of VAT	1,618.63		
Less: BIR 2306	53.51		
BIR 2307	30.86	VATable Sales	1,531.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,534.26	VAT Zero Rated Sales	0.00
Add : VAT	128.41	VAT Amount	128.41
TOTAL AMOUNT DUE	1,662.67	TOTAL SALES	1,747.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1190/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143315434709

Collection Ref. Code : 1849-81-530-5

Account ID : 1435599918-7

Customer Name : CARINO,CEFERINO ARIAS

Meter Number : 468619 GS6

Period : Mar 2017

Premise Address: CABANCALAN I

Billing Address: CABANCALAN I

TOTAL AMOUNT DUE : 3,090.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14355999187

BC13/187.3/1190/0/10/04-22-2017/96

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374970541101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401064

37451100004

Date : 04-22-2017

BC13/187.3/1200/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745110000-4

Collection Ref. Code : 1823-65-248-4

Customer Information----------

Name : LABRADOR,PERSEBRENDA C

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	107742SS6	Pole No	:	0400333
Serial No	:	80928572	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32077
Period From	:	03-18-2017	Prev Rdg	:	31858
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	490	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,144.23
Transmission Charge	0.4466/kWh	97.81
System Loss Charge	0.7735/kWh	169.40
Sub-Total		1,411.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		78.44
Transmission		1.91
System Loss		10.86
Distribution		75.79
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.31
CURRENT BILL - APRIL 2017		2,409.06
TOTAL AMOUNT DUE		4,477.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,125.60

Your monthly electricity consumption chart

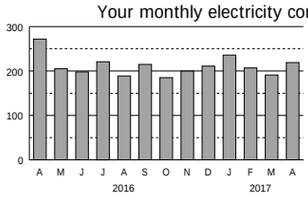

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.06		
Less : VAT	177.14		
Amount Net of VAT	2,231.92		
Less: BIR 2306	73.82		
BIR 2307	42.55	VATable Sales	2,111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.17
Amount Due	2,115.55	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,292.69	TOTAL SALES	2,409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1200/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374970541101

Collection Ref. Code : 1823-65-248-4

Account ID : 3745110000-4

Customer Name : LABRADOR,PERSEBRENDA C

Meter Number : 107742SS6

Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,477.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37451100004 BC13/187.3/1200/0/10/04-22-2017/96 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316230564825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31652100004

1009406359

Date : 04-22-2017

BC13/187.3/1230/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165210000-4

Collection Ref. Code : 1815-40-074-9

Customer Information----------

Name : CRUZ,LEOPOLDO DELA G.

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	342027 GS6	Pole No	:	0400333
Serial No	:	47151414	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6020
Period From	:	03-18-2017	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.76
CURRENT BILL - APRIL 2017		111.29
TOTAL AMOUNT DUE		315.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 392.00

Your monthly electricity consumption chart

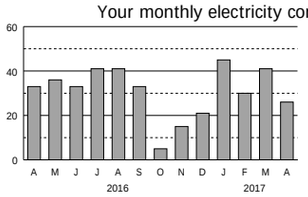

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.29		
Less : VAT	7.70		
Amount Net of VAT	103.59		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	90.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.55	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	106.25	TOTAL SALES	111.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1230/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316230564825

Collection Ref. Code : 1815-40-074-9
Account ID : 3165210000-4
Customer Name : CRUZ,LEOPOLDO DELA G.
Meter Number : 342027 GS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 315.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31652100004 BC13/187.3/1230/0/10/04-22-2017/96 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834929699228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396812

83461100006

Date : 04-22-2017

BC13/187.3/1320/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346110000-6

Collection Ref. Code : 1823-76-623-4

Customer Information----------

Name : LLAMEDO,JOSE B

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148755	Pole No	:	0400340
Serial No	:	85003844	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	664
Period From	:	03-18-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 180.11
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.95
CURRENT BILL - APRIL 2017		329.85
TOTAL AMOUNT DUE		544.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 637.00

Your monthly electricity consumption chart

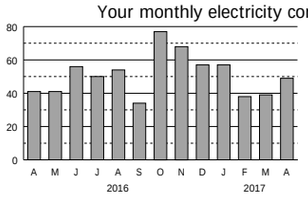

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.85		
Less : VAT	23.49		
Amount Net of VAT	306.36		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	290.91	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	314.40	TOTAL SALES	329.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1320/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834929699228

Collection Ref. Code : 1823-76-623-4
Account ID : 8346110000-6
Customer Name : LLAMEDO,JOSE B
Meter Number : MTR1148755
Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 544.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83461100006

BC13/187.3/1320/0/10/04-22-2017/96

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055964192656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411190

05541100003

Date : 04-22-2017

BC13/187.3/1330/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554110000-3

Collection Ref. Code : 1845-38-422-9

Customer Information----------

Name : CANEDA,DESIDERIA G

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154857	Pole No	:	0400340
Serial No	:	85025611	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4251
Period From	:	03-18-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	472	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,298.91
Transmission Charge	0.4466/kWh	196.50
System Loss Charge	0.7735/kWh	340.34
Sub-Total		2,835.75
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		157.61
Transmission		3.84
System Loss		21.81
Distribution		151.68
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.58
CURRENT BILL - APRIL 2017		4,815.72
TOTAL AMOUNT DUE		8,142.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,122.00

Your monthly electricity consumption chart

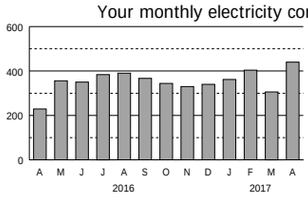

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.72		
Less : VAT	353.31		
Amount Net of VAT	4,462.41		
Less: BIR 2306	147.20		
BIR 2307	85.06	VATable Sales	4,221.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.27
Amount Due	4,230.15	VAT Zero Rated Sales	0.00
Add : VAT	353.31	VAT Amount	353.31
TOTAL AMOUNT DUE	4,583.46	TOTAL SALES	4,815.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1330/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055964192656

Collection Ref. Code : 1845-38-422-9
Account ID : 0554110000-3
Customer Name : CANEDA,DESIDERIA G
Meter Number : MTR1154857
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,142.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05541100003 BC13/187.3/1330/0/10/04-22-2017/96 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750630647874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406857

75031100003

Date : 04-22-2017

BC13/187.3/1340/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503110000-3

Collection Ref. Code : 1821-70-728-1

Customer Information----------

Name : ANTONA,EMMA TM N.

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	342711GS6	Pole No	:	0400340
Serial No	:	49193438	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14226
Period From	:	03-18-2017	Prev Rdg	:	14159
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.48
CURRENT BILL - APRIL 2017		590.13
TOTAL AMOUNT DUE		1,032.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 321.00

Your monthly electricity consumption chart

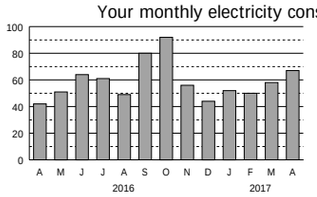

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.13		
Less : VAT	42.73		
Amount Net of VAT	547.40		
Less: BIR 2306	17.81		
BIR 2307	10.31	VATable Sales	511.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.75
Amount Due	519.28	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	562.01	TOTAL SALES	590.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1340/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750630647874

Collection Ref. Code : 1821-70-728-1
Account ID : 7503110000-3
Customer Name : ANTONA,EMMA TM N.
Meter Number : 342711GS6
Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,032.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75031100003

BC13/187.3/1340/0/10/04-22-2017/96

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915097673401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405130

91551100000

Date : 04-22-2017

BC13/187.3/1350/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155110000-0

Collection Ref. Code : 1823-71-851-5

Customer Information----------

Name : ELARCOSA,CELSO T

Premise Address: SITIO CABANGCALAN 1 BULACAO,CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107108	Pole No	:	0400340
Serial No	:	129124319	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	923
Period From	:	03-18-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - APRIL 2017		112.68
TOTAL AMOUNT DUE		200.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 110.00

Your monthly electricity consumption chart

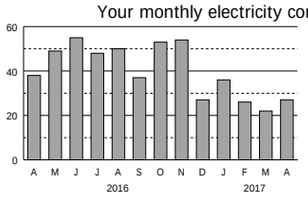

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.68		
Less : VAT	7.68		
Amount Net of VAT	105.00		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	91.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.64	TOTAL SALES	112.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1350/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915097673401

Collection Ref. Code : 1823-71-851-5

Account ID : 9155110000-0

Customer Name : ELARCOSA,CELSO T

Meter Number : MTR1107108

Period : Mar 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO,CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 200.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91551100000

BC13/187.3/1350/0/10/04-22-2017/96

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194522826984

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009414194

19490771771

Date : 04-22-2017

BC13/187.3/1405/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949077177-1

Collection Ref. Code : 1949-07-717-7

Customer Information----------

Name : AMANCIA,QUIRINO LLAMEDO

Premise Address: CABANGCALAN II BULACAO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197606	Pole No	:	0400340
Serial No	:	40143583	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55
Period From	:	03-18-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.28
CURRENT BILL - APRIL 2017		112.99
TOTAL AMOUNT DUE		213.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2017 - 180.00

Your monthly electricity consumption chart

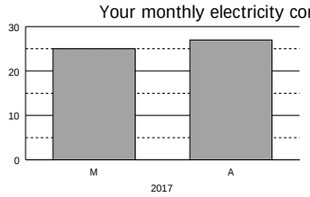

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.72		
Amount Net of VAT	105.27		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.20	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.92	TOTAL SALES	112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1405/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194522826984

Collection Ref. Code : 1949-07-717-7
Account ID : 1949077177-1
Customer Name : AMANCIA,QUIRINO LLAMEDO
Meter Number : MTR1197606
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 213.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19490771771

BC13/187.3/1405/0/10/04-22-2017/96

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417946672435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407240

41742100005

Date : 04-22-2017

BC13/187.3/1470/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174210000-5

Collection Ref. Code : 1815-38-554-5

Customer Information----------

Name : FETILUNA,VIRGELIO TM F.

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113637	Pole No	:	0400263
Serial No	:	40049562	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	988
Period From	:	03-18-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	314	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.7437/kWh	48.34
System Loss Charge	0.7591/kWh	49.34
Sub-Total		437.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		23.28
Transmission		0.94
System Loss		3.05
Distribution		22.92
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		89.37
CURRENT BILL - APRIL 2017		740.56
TOTAL AMOUNT DUE		1,480.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,356.00

Your monthly electricity consumption chart

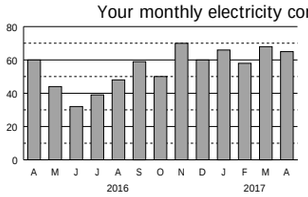

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.56		
Less : VAT	53.52		
Amount Net of VAT	687.04		
Less: BIR 2306	22.30		
BIR 2307	13.12	VATable Sales	651.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	651.62	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	705.14	TOTAL SALES	740.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1470/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417946672435

Collection Ref. Code : 1815-38-554-5

Account ID : 4174210000-5

Customer Name : FETILUNA,VIRGELIO TM F.

Meter Number : MTR1113637

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,480.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41742100005

BC13/187.3/1470/0/10/04-22-2017/96

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426427146774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413801

42642100004

Date : 04-22-2017

BC13/187.3/1480/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264210000-4

Collection Ref. Code : 1815-19-341-7

Customer Information----------

Name : SABE,JOSEPHINE TM R.

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116087	Pole No	:	0400263
Serial No	:	40074361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9426
Period From	:	03-18-2017	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	240	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,322.97
Transmission Charge	0.4466/kWh	284.04
System Loss Charge	0.7735/kWh	491.95
Sub-Total		4,098.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	79.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		177.41
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		227.81
Transmission		5.56
System Loss		31.55
Distribution		218.97
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		859.42
CURRENT BILL - APRIL 2017		6,960.57
TOTAL AMOUNT DUE		11,748.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 5,400.00

Your monthly electricity consumption chart

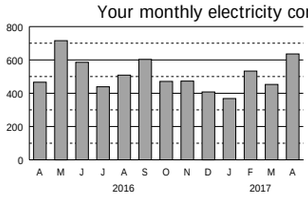

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.57		
Less : VAT	510.67		
Amount Net of VAT	6,449.90		
Less: BIR 2306	212.79		
BIR 2307	122.94	VATable Sales	6,101.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.75
Amount Due	6,114.17	VAT Zero Rated Sales	0.00
Add : VAT	510.67	VAT Amount	510.67
TOTAL AMOUNT DUE	6,624.84	TOTAL SALES	6,960.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1480/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426427146774

Collection Ref. Code : 1815-19-341-7
Account ID : 4264210000-4
Customer Name : SABE,JOSEPHINE TM R.
Meter Number : MTR1116087
Period : Mar 2017

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 11,748.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42642100004

BC13/187.3/1480/0/10/04-22-2017/96

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475694731507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400767

47546092611

Date : 04-22-2017

BC13/187.3/1485/1042833/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754609261-1

Collection Ref. Code : 1863-60-767-6

Customer Information----------

Name : BANTILAN,NOVELITA REALIZA

Premise Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142882	Pole No	:	1042833
Serial No	:	85025000	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4274
Period From	:	03-18-2017	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,290.53
Transmission Charge	0.4466/kWh	110.31
System Loss Charge	0.7735/kWh	191.05
Sub-Total		1,591.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		88.47
Transmission		2.16
System Loss		12.25
Distribution		85.41
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.97
CURRENT BILL - APRIL 2017		2,722.52
TOTAL AMOUNT DUE		5,327.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,300.00

Your monthly electricity consumption chart

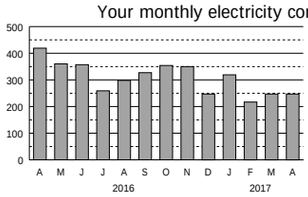

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.52		
Less : VAT	200.39		
Amount Net of VAT	2,522.13		
Less: BIR 2306	83.50		
BIR 2307	48.09	VATable Sales	2,386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.58
Amount Due	2,390.54	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,590.93	TOTAL SALES	2,722.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1485/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475694731507

Collection Ref. Code : 1863-60-767-6

Account ID : 4754609261-1

Customer Name : BANTILAN,NOVELITA REALIZA

Meter Number : MTR1142882

Period : Mar 2017

Premise Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,327.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47546092611

BC13/187.3/1485/0/10/04-22-2017/96

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748005227627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405383

74881100007

Date : 04-22-2017

BC13/187.3/1520/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488110000-7

Collection Ref. Code : 1839-80-527-7

Customer Information----------

Name : LIM,ELENITA R

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045055	Pole No	:	0400333
Serial No	:	121759805	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6484
Period From	:	03-18-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	168	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.7437/kWh	139.82
System Loss Charge	0.7591/kWh	142.71
Sub-Total		1,264.79
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.34
Transmission		2.74
System Loss		8.82
Distribution		65.15
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.15
CURRENT BILL - APRIL 2017		2,121.18
TOTAL AMOUNT DUE		3,814.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,089.00

Your monthly electricity consumption chart

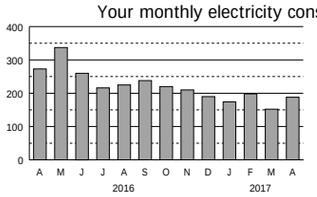

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.18		
Less : VAT	152.61		
Amount Net of VAT	1,968.57		
Less: BIR 2306	63.58		
BIR 2307	37.58	VATable Sales	1,865.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.54
Amount Due	1,867.41	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	2,020.02	TOTAL SALES	2,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748005227627

Collection Ref. Code : 1839-80-527-7

Account ID : 7488110000-7

Customer Name : LIM,ELENITA R

Meter Number : MTR1045055

Period : Mar 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,814.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74881100007

BC13/187.3/1520/0/10/04-22-2017/96

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790129414986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409704

79041100003

Date : 04-22-2017

BC13/187.3/1550/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904110000-3

Collection Ref. Code : 1821-89-986-5

Customer Information----------

Name : MOSQUEDA,APOLINARIO TM C

Premise Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

Billing Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346949GS6	Pole No	:	0400291
Serial No	:	39805435	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	37573
Period From	:	03-18-2017	Prev Rdg	:	37422
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.54
CURRENT BILL - APRIL 2017		1,665.77
TOTAL AMOUNT DUE		3,224.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,972.00

Your monthly electricity consumption chart

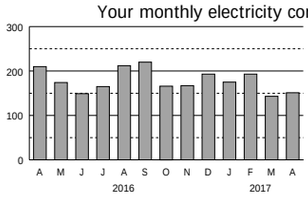

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.77		
Less : VAT	122.66		
Amount Net of VAT	1,543.11		
Less: BIR 2306	51.13		
BIR 2307	29.42	VATable Sales	1,460.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.88
Amount Due	1,462.56	VAT Zero Rated Sales	0.00
Add : VAT	122.66	VAT Amount	122.66
TOTAL AMOUNT DUE	1,585.22	TOTAL SALES	1,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1550/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790129414986

Collection Ref. Code : 1821-89-986-5
Account ID : 7904110000-3
Customer Name : MOSQUEDA,APOLINARIO TM C
Meter Number : 346949GS6
Period : Mar 2017

Premise Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY
Billing Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,224.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79041100003

BC13/187.3/1550/0/10/04-22-2017/96

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179745652005

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009404874

17981100005

Date : 04-22-2017

BC13/187.3/1555/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798110000-5

Collection Ref. Code : 1839-91-362-2

Customer Information----------

Name : CANEN,NOEL G

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144209	Pole No	:	0400333
Serial No	:	40100830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1820
Period From	:	03-18-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.7437/kWh	83.29
System Loss Charge	0.7591/kWh	85.02
Sub-Total		753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.12
Transmission		1.63
System Loss		5.26
Distribution		39.06
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.22
CURRENT BILL - APRIL 2017		1,277.69
TOTAL AMOUNT DUE		2,804.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,110.00

Your monthly electricity consumption chart

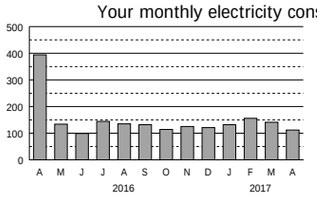

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.69		
Less : VAT	92.42		
Amount Net of VAT	1,185.27		
Less: BIR 2306	38.51		
BIR 2307	22.64	VATable Sales	1,123.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	1,124.12	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,216.54	TOTAL SALES	1,277.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1555/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179745652005

Collection Ref. Code : 1839-91-362-2
Account ID : 1798110000-5
Customer Name : CANEN,NOEL G
Meter Number : MTR1144209
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,804.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17981100005

BC13/187.3/1555/0/10/04-22-2017/96

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917570989056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406318

91742100000

Date : 04-22-2017

BC13/187.3/1590/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174210000-0

Collection Ref. Code : 1815-39-767-5

Customer Information----------

Name : VILLARTA,JOSE EDWIN TM F.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325627 GS6	Pole No	:	0400291
Serial No	:	46119041	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10229
Period From	:	03-18-2017	Prev Rdg	:	9887
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,786.88
Transmission Charge	0.4466/kWh	152.74
System Loss Charge	0.7735/kWh	264.54
Sub-Total		2,204.16
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,575.00	111.50
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		122.50
Transmission		2.98
System Loss		16.96
Distribution		118.03
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		469.97
CURRENT BILL - APRIL 2017		3,811.86
TOTAL AMOUNT DUE		6,704.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,682.00

Your monthly electricity consumption chart

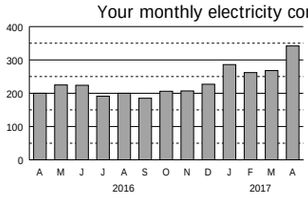

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.86		
Less : VAT	281.98		
Amount Net of VAT	3,529.88		
Less: BIR 2306	117.50		
BIR 2307	67.34	VATable Sales	3,341.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.99
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	281.98	VAT Amount	281.98
TOTAL AMOUNT DUE	3,627.02	TOTAL SALES	3,811.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1590/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917570989056

Collection Ref. Code : 1815-39-767-5

Account ID : 9174210000-0

Customer Name : VILLARTA,JOSE EDWIN TM F.

Meter Number : 325627 GS6

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,704.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742100000

BC13/187.3/1590/0/10/04-22-2017/96

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906568166799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400314

90652100000

Date : 04-22-2017

BC13/187.3/1600/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065210000-0

Collection Ref. Code : 1815-39-869-8

Customer Information----------

Name : TAN,VIRGINIA D.

Premise Address: BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA BULACAO CEBU CITY

Billing Address: BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	332162GS6	Pole No	:	0400291
Serial No	:	41124523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38146
Period From	:	03-18-2017	Prev Rdg	:	37869
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	347	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,447.27
Transmission Charge	0.4466/kWh	123.71
System Loss Charge	0.7735/kWh	214.26
Sub-Total		1,785.24
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		99.22
Transmission		2.42
System Loss		13.73
Distribution		95.71
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		376.00
CURRENT BILL - APRIL 2017		3,046.56
TOTAL AMOUNT DUE		5,705.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 21,000.00

Your monthly electricity consumption chart

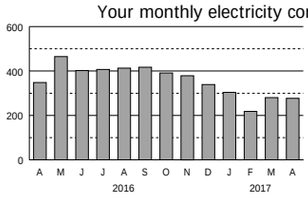

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.56		
Less : VAT	224.01		
Amount Net of VAT	2,822.55		
Less: BIR 2306	93.37		
BIR 2307	53.81	VATable Sales	2,670.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.99
Amount Due	2,675.37	VAT Zero Rated Sales	0.00
Add : VAT	224.01	VAT Amount	224.01
TOTAL AMOUNT DUE	2,899.38	TOTAL SALES	3,046.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1600/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906568166799

Collection Ref. Code : 1815-39-869-8

Account ID : 9065210000-0

Customer Name : TAN,VIRGINIA D.

Meter Number : 332162GS6

Period : Mar 2017

Premise Address: BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA BULACAO CEBU CITY

Billing Address: BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,705.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90652100000 BC13/187.3/1600/0/10/04-22-2017/96 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923853957926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92331100005

BILLING STATEMENT

1009410868

Date : 04-22-2017

BC13/187.3/1630/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233110000-5

Collection Ref. Code : 1843-90-692-9

Customer Information----------

Name : PLACIBE,AMBROCIO R

Premise Address: CABANGCALAN I, BULACAO CEBU CITY

Billing Address: CABANGCALAN I, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459705GS6	Pole No	:	0400291
Serial No	:	81010520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14259
Period From	:	03-18-2017	Prev Rdg	:	14071
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	925	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.62
CURRENT BILL - APRIL 2017		2,080.25
TOTAL AMOUNT DUE		4,361.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,121.00

Your monthly electricity consumption chart

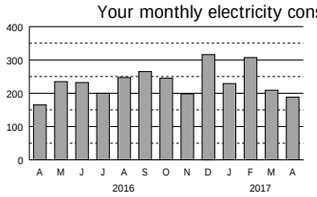

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.25		
Less : VAT	153.39		
Amount Net of VAT	1,926.86		
Less: BIR 2306	63.91		
BIR 2307	36.75	VATable Sales	1,823.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.23
Amount Due	1,826.20	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	1,979.59	TOTAL SALES	2,080.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1630/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923853957926

Collection Ref. Code : 1843-90-692-9

Account ID : 9233110000-5

Customer Name : PLACIBE,AMBROCIO R

Meter Number : 459705GS6

Period : Mar 2017

Premise Address: CABANGCALAN I, BULACAO CEBU CITY

Billing Address: CABANGCALAN I, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,361.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92331100005

BC13/187.3/1630/0/10/04-22-2017/96

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709913700109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402966

70921100007

Date : 04-22-2017

BC13/187.3/1650/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092110000-7

Collection Ref. Code : 1821-48-314-6

Customer Information----------

Name : SABAC,LUCRICIA TM B.

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	313414GS6	Pole No	:	0400291
Serial No	:	47501781	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12539
Period From	:	03-18-2017	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.27
CURRENT BILL - APRIL 2017		1,136.65
TOTAL AMOUNT DUE		2,136.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,402.00

Your monthly electricity consumption chart

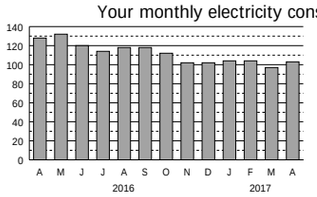

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.65		
Less : VAT	83.73		
Amount Net of VAT	1,052.92		
Less: BIR 2306	34.90		
BIR 2307	20.08	VATable Sales	996.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	997.94	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,081.67	TOTAL SALES	1,136.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1650/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709913700109

Collection Ref. Code : 1821-48-314-6

Account ID : 7092110000-7

Customer Name : SABAC,LUCRICIA TM B.

Meter Number : 313414GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,136.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70921100007

BC13/187.3/1650/0/10/04-22-2017/96

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246604642208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404505

24652100009

Date : 04-22-2017

BC13/187.3/1670/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465210000-9

Collection Ref. Code : 1815-48-437-3

Customer Information----------

Name : GABACA,FEDERICO TM A.

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411316GS6	Pole No	:	0400291
Serial No	:	2003227014	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3763
Period From	:	03-18-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.49
CURRENT BILL - APRIL 2017		126.97
TOTAL AMOUNT DUE		490.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 360.00

Your monthly electricity consumption chart

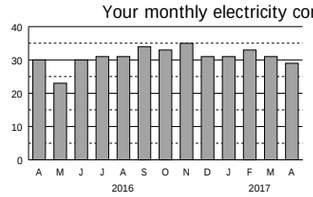

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.97		
Less : VAT	8.90		
Amount Net of VAT	118.07		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	112.26	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	121.16	TOTAL SALES	126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1670/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246604642208

Collection Ref. Code : 1815-48-437-3
Account ID : 2465210000-9
Customer Name : GABACA,FEDERICO TM A.
Meter Number : 411316GS6
Period : Feb 2017 to Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 490.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24652100009

BC13/187.3/1670/0/10/04-22-2017/96

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942548498161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402150

94241100000

Date : 04-22-2017

BC13/187.3/1680/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424110000-0

Collection Ref. Code : 1823-21-719-2

Customer Information----------

Name : ABENDAN,ZENAIDA A

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116594DS6	Pole No	:	0400284
Serial No	:	24922326	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9546
Period From	:	03-18-2017	Prev Rdg	:	9435
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.56
CURRENT BILL - APRIL 2017		1,237.37
TOTAL AMOUNT DUE		2,109.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 776.00

Your monthly electricity consumption chart

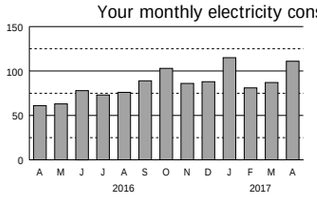

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.37		
Less : VAT	91.54		
Amount Net of VAT	1,145.83		
Less: BIR 2306	38.14		
BIR 2307	21.86	VATable Sales	1,084.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.02
Amount Due	1,085.83	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,177.37	TOTAL SALES	1,237.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1680/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942548498161

Collection Ref. Code : 1823-21-719-2

Account ID : 9424110000-0

Customer Name : ABENDAN,ZENAIDA A

Meter Number : 116594DS6

Period : Mar 2017

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,109.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94241100000

BC13/187.3/1680/0/10/04-22-2017/96

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907212150640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400929

90761100008

Date : 04-22-2017

BC13/187.3/1700/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076110000-8

Collection Ref. Code : 1839-28-839-6

Customer Information----------

Name : DUAZO,ELMER M

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030106	Pole No	:	0400284
Serial No	:	121751516	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9466
Period From	:	03-18-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.56
CURRENT BILL - APRIL 2017		2,395.40
TOTAL AMOUNT DUE		4,811.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,480.00

Your monthly electricity consumption chart

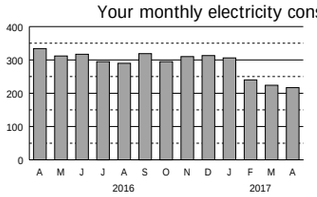

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.40		
Less : VAT	176.43		
Amount Net of VAT	2,218.97		
Less: BIR 2306	73.52		
BIR 2307	42.31	VATable Sales	2,099.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.13
Amount Due	2,103.14	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,279.57	TOTAL SALES	2,395.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1700/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907212150640

Collection Ref. Code : 1839-28-839-6

Account ID : 9076110000-8

Customer Name : DUAZO,ELMER M

Meter Number : MTR1030106

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,811.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90761100008

BC13/187.3/1700/0/10/04-22-2017/96

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801211247144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396603

80162100004

Date : 04-22-2017

BC13/187.3/1720/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016210000-4

Collection Ref. Code : 1843-28-344-1

Customer Information----------

Name : RUFIN,BIENVENIDO P

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113638	Pole No	:	0400284
Serial No	:	40048238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2922
Period From	:	03-18-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	442	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.7437/kWh	88.50
System Loss Charge	0.7591/kWh	90.33
Sub-Total		800.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.61
Transmission		1.73
System Loss		5.59
Distribution		41.46
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.27
CURRENT BILL - APRIL 2017		1,378.97
TOTAL AMOUNT DUE		2,687.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,281.00

Your monthly electricity consumption chart

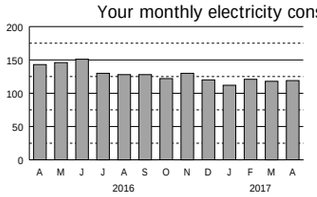

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.97		
Less : VAT	100.48		
Amount Net of VAT	1,278.49		
Less: BIR 2306	41.88		
BIR 2307	24.44	VATable Sales	1,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,212.17	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,312.65	TOTAL SALES	1,378.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1720/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801211247144

Collection Ref. Code : 1843-28-344-1

Account ID : 8016210000-4

Customer Name : RUFIN,BIENVENIDO P

Meter Number : MTR1113638

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,687.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80162100004

BC13/187.3/1720/0/10/04-22-2017/96

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845943712220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402545

84561100003

Date : 04-22-2017

BC13/187.3/1730/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456110000-3

Collection Ref. Code : 1823-90-719-9

Customer Information----------

Name : FRANCISCO,LIEZL T

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	215412WS6	Pole No	:	0400270
Serial No	:	45581113	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15170
Period From	:	03-18-2017	Prev Rdg	:	15004
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.43
CURRENT BILL - APRIL 2017		1,835.37
TOTAL AMOUNT DUE		3,754.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,720.00

Your monthly electricity consumption chart

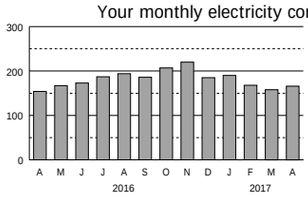

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.37		
Less : VAT	135.28		
Amount Net of VAT	1,700.09		
Less: BIR 2306	56.37		
BIR 2307	32.42	VATable Sales	1,608.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.15
Amount Due	1,611.30	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,746.58	TOTAL SALES	1,835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1730/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845943712220

Collection Ref. Code : 1823-90-719-9
Account ID : 8456110000-3
Customer Name : FRANCISCO,LIEZL T
Meter Number : 215412WS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,754.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84561100003

BC13/187.3/1730/0/10/04-22-2017/96

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380921562322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38082245689

1009404980

Date : 04-22-2017

BC13/187.3/1740/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808224568-9

Collection Ref. Code : 1853-32-176-1

Customer Information----------

Name : ORNOPIA,SALCEDO JR. SHERLITA

Premise Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059935	Pole No	:	0400270
Serial No	:	125290894	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7235
Period From	:	03-18-2017	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	233	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		423.89
CURRENT BILL - APRIL 2017		3,434.79
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		6,604.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 333.83

Your monthly electricity consumption chart

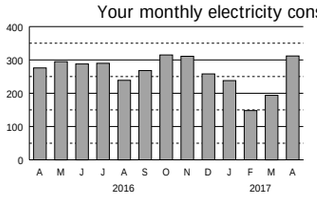

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.79		
Less : VAT	252.66		
Amount Net of VAT	3,182.13		
Less: BIR 2306	105.27		
BIR 2307	60.67	VATable Sales	3,010.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.23
Amount Due	3,016.19	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,268.85	TOTAL SALES	3,434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1740/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380921562322

Collection Ref. Code : 1853-32-176-1

Account ID : 3808224568-9

Customer Name : ORNOPIA,SALCEDO JR. SHERLITA

Meter Number : MTR1059935

Period : Mar 2017

Premise Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,604.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082245689

BC13/187.3/1740/0/10/04-22-2017/96

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935157990897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397984

93561100004

Date : 04-22-2017

BC13/187.3/1780/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356110000-4

Collection Ref. Code : 1823-89-719-3

Customer Information----------

Name : TUICO,BERNABE S

Premise Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

Billing Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M3200ILS33	Pole No	:	0400270
Serial No	:	31065457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6510
Period From	:	03-18-2017	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.70
CURRENT BILL - APRIL 2017		309.77
TOTAL AMOUNT DUE		800.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 336.00

Your monthly electricity consumption chart

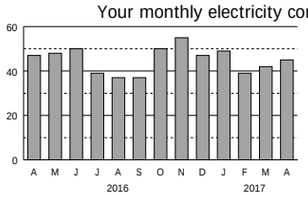

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.77		
Less : VAT	22.29		
Amount Net of VAT	287.48		
Less: BIR 2306	9.30		
BIR 2307	5.32	VATable Sales	264.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	272.86	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	295.15	TOTAL SALES	309.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1780/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935157990897

Collection Ref. Code : 1823-89-719-3

Account ID : 9356110000-4

Customer Name : TUICO,BERNABE S

Meter Number : 518M3200ILS33

Period : Feb 2017 to Mar 2017

Premise Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

Billing Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 800.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93561100004

BC13/187.3/1780/0/10/04-22-2017/96

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874120462458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400966

87461100007

Date : 04-22-2017

BC13/187.3/1790/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746110000-7

Collection Ref. Code : 1823-82-995-3

Customer Information----------

Name : DUERO,EDILBERTO M

Premise Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

Billing Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355256GS6	Pole No	:	0400270
Serial No	:	57469280	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12967
Period From	:	03-18-2017	Prev Rdg	:	12851
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	606.08
Transmission Charge	0.4466/kWh	51.81
System Loss Charge	0.7735/kWh	89.73
Sub-Total		747.62
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		41.55
Transmission		1.01
System Loss		5.74
Distribution		40.43
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.96
CURRENT BILL - APRIL 2017		1,280.28
TOTAL AMOUNT DUE		2,446.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 946.00

Your monthly electricity consumption chart

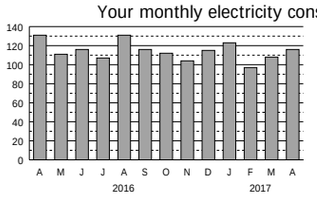

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.28		
Less : VAT	94.28		
Amount Net of VAT	1,186.00		
Less: BIR 2306	39.29		
BIR 2307	22.61	VATable Sales	1,122.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,124.10	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,218.38	TOTAL SALES	1,280.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1790/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874120462458

Collection Ref. Code : 1823-82-995-3

Account ID : 8746110000-7

Customer Name : DUERO,EDILBERTO M

Meter Number : 355256GS6

Period : Mar 2017

Premise Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

Billing Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,446.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87461100007

BC13/187.3/1790/0/10/04-22-2017/96

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326267955426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412622

32652100002

Date : 04-22-2017

BC13/187.3/1800/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265210000-2

Collection Ref. Code : 1815-42-833-3

Customer Information----------

Name : REYES,JOSEPH RONNIEL TM F.

Premise Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

Billing Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113636	Pole No	:	0400270
Serial No	:	40052110	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1496
Period From	:	03-18-2017	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	290	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		196.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.7437/kWh	19.34
System Loss Charge	0.7591/kWh	19.74
Sub-Total		174.92
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.24
Surcharge	0.02 of 196.50	3.93
Sub-Total		7.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		9.32
Transmission		0.38
System Loss		1.22
Distribution		9.53
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.89
CURRENT BILL - APRIL 2017		297.38
TOTAL AMOUNT DUE		494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 720.00

Your monthly electricity consumption chart

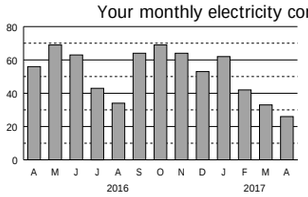

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.38		
Less : VAT	21.55		
Amount Net of VAT	275.83		
Less: BIR 2306	8.98		
BIR 2307	5.27	VATable Sales	261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.34
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	283.13	TOTAL SALES	297.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1800/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326267955426

Collection Ref. Code : 1815-42-833-3

Account ID : 3265210000-2

Customer Name : REYES,JOSEPH RONNIEL TM F.

Meter Number : MTR1113636

Period : Mar 2017

Premise Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

Billing Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 494.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32652100002

BC13/187.3/1800/0/10/04-22-2017/96

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774593945349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400803

77461100008

Date : 04-22-2017

BC13/187.3/1810/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746110000-8

Collection Ref. Code : 1823-82-989-9

Customer Information----------

Name : MARI,JORIE M

Premise Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

Billing Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	462510GS6	Pole No	:	0400270
Serial No	:	67281913	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14905
Period From	:	03-18-2017	Prev Rdg	:	14771
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.34
CURRENT BILL - APRIL 2017		1,477.61
TOTAL AMOUNT DUE		2,804.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,042.00

Your monthly electricity consumption chart

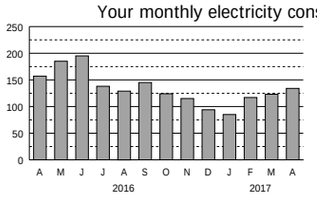

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.61		
Less : VAT	108.78		
Amount Net of VAT	1,368.83		
Less: BIR 2306	45.32		
BIR 2307	26.10	VATable Sales	1,295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,297.41	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,406.19	TOTAL SALES	1,477.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1810/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774593945349

Collection Ref. Code : 1823-82-989-9
Account ID : 7746110000-8
Customer Name : MARI,JORIE M
Meter Number : 462510GS6
Period : Mar 2017

Premise Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY
Billing Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,804.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77461100008

BC13/187.3/1810/0/10/04-22-2017/96

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723403799978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411695

72331100007

Date : 04-22-2017

BC13/187.3/1820/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233110000-7

Collection Ref. Code : 1831-76-182-3

Customer Information----------

Name : SIASAR,VIRGINIA M TM

Premise Address: KABANGKALAN I BULACAO PARDO
Billing Address: KABANGKALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	483479GS6	Pole No	:	0400270
Serial No	:	77235886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15369
Period From	:	03-18-2017	Prev Rdg	:	15192
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.51
CURRENT BILL - APRIL 2017		1,948.95
TOTAL AMOUNT DUE		3,656.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,027.00

Your monthly electricity consumption chart

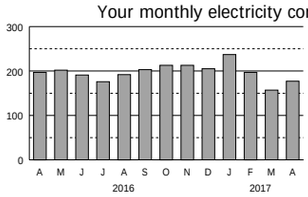

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.95		
Less : VAT	143.38		
Amount Net of VAT	1,805.57		
Less: BIR 2306	59.75		
BIR 2307	34.43	VATable Sales	1,708.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,711.39	VAT Zero Rated Sales	0.00
Add : VAT	143.38	VAT Amount	143.38
TOTAL AMOUNT DUE	1,854.77	TOTAL SALES	1,948.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1820/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723403799978

Collection Ref. Code : 1831-76-182-3
Account ID : 7233110000-7
Customer Name : SIASAR,VIRGINIA M TM
Meter Number : 483479GS6
Period : Mar 2017

Premise Address: KABANGKALAN I BULACAO PARDO
Billing Address: KABANGKALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,656.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72331100007

BC13/187.3/1820/0/10/04-22-2017/96

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076756912347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403053

07642100007

Date : 04-22-2017

BC13/187.3/1850/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764210000-7

Collection Ref. Code : 1815-30-701-3

Customer Information----------

Name : BETITO,CARLITO TM B.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113639	Pole No	:	0400263
Serial No	:	40053171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1619
Period From	:	03-18-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.7437/kWh	46.11
System Loss Charge	0.7591/kWh	47.06
Sub-Total		417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		20.83
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		22.20
Transmission		0.91
System Loss		2.91
Distribution		21.89
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.17
CURRENT BILL - APRIL 2017		705.51
TOTAL AMOUNT DUE		1,360.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 570.00

Your monthly electricity consumption chart

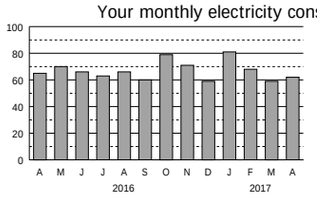

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.51		
Less : VAT	50.97		
Amount Net of VAT	654.54		
Less: BIR 2306	21.24		
BIR 2307	12.50	VATable Sales	620.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	620.80	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	671.77	TOTAL SALES	705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1850/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076756912347

Collection Ref. Code : 1815-30-701-3

Account ID : 0764210000-7

Customer Name : BETITO,CARLITO TM B.

Meter Number : MTR1113639

Period : Mar 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,360.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07642100007

BC13/187.3/1850/0/10/04-22-2017/96

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946608603194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403984

94642100005

Date : 04-22-2017

BC13/187.3/1870/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464210000-5

Collection Ref. Code : 1815-26-170-6

Customer Information----------

Name : SANCHEZ,ELSIE C.

Premise Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

Billing Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	333804GS6	Pole No	:	0400263
Serial No	:	46592225	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16829
Period From	:	03-18-2017	Prev Rdg	:	16689
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1920	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.35
CURRENT BILL - APRIL 2017		1,542.45
TOTAL AMOUNT DUE		2,881.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,397.00

Your monthly electricity consumption chart

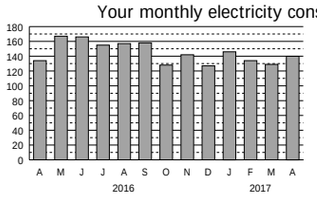

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.45		
Less : VAT	113.52		
Amount Net of VAT	1,428.93		
Less: BIR 2306	47.31		
BIR 2307	27.24	VATable Sales	1,352.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,354.38	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,467.90	TOTAL SALES	1,542.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1870/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946608603194

Collection Ref. Code : 1815-26-170-6

Account ID : 9464210000-5

Customer Name : SANCHEZ,ELSIE C.

Meter Number : 333804GS6

Period : Mar 2017

Premise Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

Billing Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,881.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94642100005

BC13/187.3/1870/0/10/04-22-2017/96

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176803743899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402800

17642100006

Date : 04-22-2017

BC13/187.3/1900/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764210000-6

Collection Ref. Code : 1815-31-152-5

Customer Information----------

Name : CORONEL,ERICO B.

Premise Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

Billing Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1110227	Pole No	:	0400263
Serial No	:	129124703	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12742
Period From	:	03-18-2017	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	3463	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,952.01
Transmission Charge	0.4466/kWh	252.33
System Loss Charge	0.7735/kWh	437.03
Sub-Total		3,641.37
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	70.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 4,869.50	97.39
Sub-Total		167.88
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		202.37
Transmission		4.94
System Loss		28.02
Distribution		194.60
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		764.86
CURRENT BILL - APRIL 2017		6,195.75
TOTAL AMOUNT DUE		11,065.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 4,721.00

Your monthly electricity consumption chart

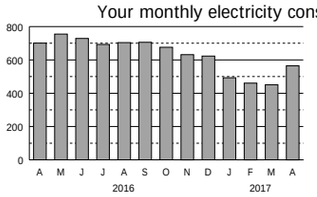

Avg Monthly Usage : 629.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.75		
Less : VAT	454.96		
Amount Net of VAT	5,740.79		
Less: BIR 2306	189.56		
BIR 2307	109.43	VATable Sales	5,430.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.90
Amount Due	5,441.80	VAT Zero Rated Sales	0.00
Add : VAT	454.96	VAT Amount	454.96
TOTAL AMOUNT DUE	5,896.76	TOTAL SALES	6,195.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1900/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176803743899

Collection Ref. Code : 1815-31-152-5

Account ID : 1764210000-6

Customer Name : CORONEL,ERICO B.

Meter Number : MTR1110227

Period : Mar 2017

Premise Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

Billing Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 11,065.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17642100006

BC13/187.3/1900/0/10/04-22-2017/96

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226520323323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22652100003

1009412503

Date : 04-22-2017

BC13/187.3/1910/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265210000-3

Collection Ref. Code : 1815-42-815-5

Customer Information----------

Name : TSE,FELIPE JR. L.

Premise Address: LOT32 BLK10 HABITAT BLISVILLE BULACAO CEBU CITY

Billing Address: LOT32 BLK10 HABITAT BLISVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	467732GS6	Pole No	:	0400263
Serial No	:	75165615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8872
Period From	:	03-18-2017	Prev Rdg	:	8795
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	4168	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.57
CURRENT BILL - APRIL 2017		718.58
Debit Adjustments		228.37
TOTAL AMOUNT DUE		1,529.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 580.00

Your monthly electricity consumption chart

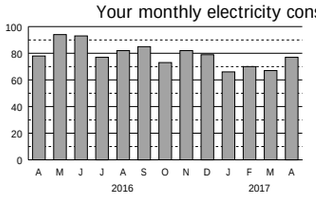

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.58		
Less : VAT	52.20		
Amount Net of VAT	666.38		
Less: BIR 2306	21.75		
BIR 2307	12.59	VATable Sales	625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	632.04	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	684.24	TOTAL SALES	718.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1910/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226520323323

Collection Ref. Code : 1815-42-815-5

Account ID : 2265210000-3

Customer Name : TSE,FELIPE JR. L.

Meter Number : 467732GS6

Period : Mar 2017

Premise Address: LOT32 BLK10 HABITAT BLISVILLE BULACAO CEBU CITY

Billing Address: LOT32 BLK10 HABITAT BLISVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,529.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22652100003

BC13/187.3/1910/0/10/04-22-2017/96

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721000139916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410696

72191100006

Date : 04-22-2017

BC13/187.3/1920/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219110000-6

Collection Ref. Code : 1835-48-800-5

Customer Information----------

Name : LAMBO,ROMEO TM

Premise Address: CABANCALAN II BULACAO PARDO
Billing Address: CABANCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1079615	Pole No	:	0400354
Serial No	:	40014237	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1432
Period From	:	03-18-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 324.00	6.48
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.08
CURRENT BILL - APRIL 2017		1,465.73
TOTAL AMOUNT DUE		1,789.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 800.00

Your monthly electricity consumption chart

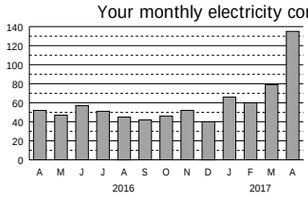

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.73		
Less : VAT	107.14		
Amount Net of VAT	1,358.59		
Less: BIR 2306	44.65		
BIR 2307	25.89	VATable Sales	1,284.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,395.19	TOTAL SALES	1,465.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1920/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721000139916

Collection Ref. Code : 1835-48-800-5
Account ID : 7219110000-6
Customer Name : LAMBO,ROMEO TM
Meter Number : MTR1079615
Period : Mar 2017

Premise Address: CABANCALAN II BULACAO PARDO
Billing Address: CABANCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 1,789.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72191100006

BC13/187.3/1920/0/10/04-22-2017/96

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725570886726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412703

72502100000

Date : 04-22-2017

BC13/187.3/1940/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250210000-0

Collection Ref. Code : 1837-28-911-5

Customer Information----------

Name : BORRACHO,VIRGINIA A TM

Premise Address: SAN ISIDRO CABANGCALAN BULACAO

Billing Address: SAN ISIDRO CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	131782WS6	Pole No	:	0400263
Serial No	:	55903508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	36358
Period From	:	03-18-2017	Prev Rdg	:	36213
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.88
CURRENT BILL - APRIL 2017		1,595.12
TOTAL AMOUNT DUE		2,682.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 200.00

Your monthly electricity consumption chart

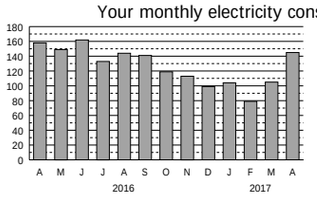

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.12		
Less : VAT	117.32		
Amount Net of VAT	1,477.80		
Less: BIR 2306	48.88		
BIR 2307	28.17	VATable Sales	1,398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,400.75	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,518.07	TOTAL SALES	1,595.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1940/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725570886726

Collection Ref. Code : 1837-28-911-5

Account ID : 7250210000-0

Customer Name : BORRACHO,VIRGINIA A TM

Meter Number : 131782WS6

Period : Mar 2017

Premise Address: SAN ISIDRO CABANGCALAN BULACAO

Billing Address: SAN ISIDRO CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 2,682.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72502100000

BC13/187.3/1940/0/10/04-22-2017/96

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920267909142

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009408730

92021100000

Date : 04-22-2017

BC13/187.3/1950/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202110000-0

Collection Ref. Code : 1831-48-020-4

Customer Information----------

Name : BENLOT,ARCENIA A TM

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	292660SS6	Pole No	:	0400263
Serial No	:	33873365	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16387
Period From	:	03-18-2017	Prev Rdg	:	16281
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.12
CURRENT BILL - APRIL 2017		1,167.92
TOTAL AMOUNT DUE		2,123.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 881.00

Your monthly electricity consumption chart

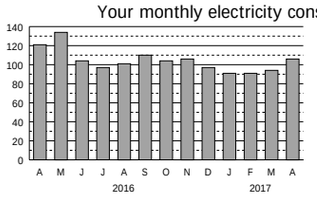

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.92		
Less : VAT	85.94		
Amount Net of VAT	1,081.98		
Less: BIR 2306	35.81		
BIR 2307	20.63	VATable Sales	1,023.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,025.54	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,111.48	TOTAL SALES	1,167.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1950/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920267909142

Collection Ref. Code : 1831-48-020-4
Account ID : 9202110000-0
Customer Name : BENLOT,ARCENIA A TM
Meter Number : 292660SS6
Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,123.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92021100000

BC13/187.3/1950/0/10/04-22-2017/96

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274540178185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27402100005

1009401414
Date : 04-22-2017
BC13/187.3/1960/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740210000-5
Collection Ref. Code : 1837-27-131-3

Customer Information----------
Name : ORNOPIA,SALCEDO S TM
Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	130797WS6	Pole No	:	0400263
Serial No	:	55903410	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	33153
Period From	:	03-18-2017	Prev Rdg	:	33026
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.87
CURRENT BILL - APRIL 2017		1,391.99
TOTAL AMOUNT DUE		2,261.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,115.00

Your monthly electricity consumption chart

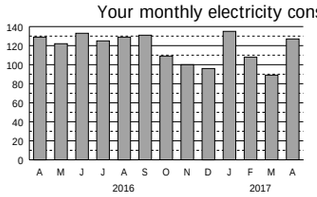

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.99		
Less : VAT	102.21		
Amount Net of VAT	1,289.78		
Less: BIR 2306	42.58		
BIR 2307	24.59	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,222.61	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,324.82	TOTAL SALES	1,391.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1960/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274540178185

Collection Ref. Code : 1837-27-131-3
Account ID : 2740210000-5
Customer Name : ORNOPIA,SALCEDO S TM
Meter Number : 130797WS6
Period : Mar 2017

Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 2,261.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27402100005 BC13/187.3/1960/0/10/04-22-2017/96 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934680439375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397034

93431100002

Date : 04-22-2017

BC13/187.3/1980/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343110000-2

Collection Ref. Code : 1831-86-473-8

Customer Information----------

Name : DINOPOL,HERMINIGILDO J TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208438WS6	Pole No	:	0400270
Serial No	:	42066830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97075
Period From	:	03-18-2017	Prev Rdg	:	96982
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.01
CURRENT BILL - APRIL 2017		964.05
TOTAL AMOUNT DUE		1,767.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 780.00

Your monthly electricity consumption chart

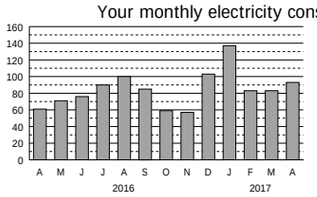

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.05		
Less : VAT	70.39		
Amount Net of VAT	893.66		
Less: BIR 2306	29.34		
BIR 2307	16.99	VATable Sales	843.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	847.33	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	917.72	TOTAL SALES	964.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1980/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934680439375

Collection Ref. Code : 1831-86-473-8

Account ID : 9343110000-2

Customer Name : DINOPOL,HERMINIGILDO J TM

Meter Number : 208438WS6

Period : Mar 2017

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,767.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93431100002

BC13/187.3/1980/0/10/04-22-2017/96

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909659983933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401824

90971100004

Date : 04-22-2017

BC13/187.3/1990/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097110000-4

Collection Ref. Code : 1839-78-686-8

Customer Information----------

Name : ARNAIZ,MARIA C

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133621	Pole No	:	0400242
Serial No	:	40076169	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2964
Period From	:	03-18-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	145	Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,765.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.7437/kWh	139.07
System Loss Charge	0.7591/kWh	141.95
Sub-Total		1,258.06
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		66.98
Transmission		2.72
System Loss		8.77
Distribution		64.81
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.01
CURRENT BILL - APRIL 2017		2,111.76
TOTAL AMOUNT DUE		3,876.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 2,005.00

Your monthly electricity consumption chart

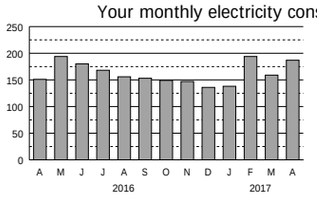

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.76		
Less : VAT	151.99		
Amount Net of VAT	1,959.77		
Less: BIR 2306	63.34		
BIR 2307	37.41	VATable Sales	1,856.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.02
Amount Due	1,859.02	VAT Zero Rated Sales	0.00
Add : VAT	151.99	VAT Amount	151.99
TOTAL AMOUNT DUE	2,011.01	TOTAL SALES	2,111.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1990/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909659983933

Collection Ref. Code : 1839-78-686-8
Account ID : 9097110000-4
Customer Name : ARNAIZ,MARIA C
Meter Number : MTR1133621
Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,876.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90971100004

BC13/187.3/1990/0/10/04-22-2017/96

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512690383614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405072

51222100003

Date : 04-22-2017

BC13/187.3/2010/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122210000-3

Collection Ref. Code : 1811-68-614-1

Customer Information----------

Name : ANGCAY,BONIFACIO TM A.

Premise Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

Billing Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	348831GS6	Pole No	:	0400242
Serial No	:	46130097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16335
Period From	:	03-18-2017	Prev Rdg	:	16210
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.44
CURRENT BILL - APRIL 2017		1,381.59
TOTAL AMOUNT DUE		2,744.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,285.00

Your monthly electricity consumption chart

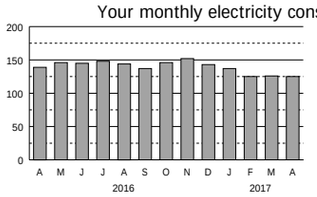

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.59		
Less : VAT	101.81		
Amount Net of VAT	1,279.78		
Less: BIR 2306	42.43		
BIR 2307	24.40	VATable Sales	1,211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,212.95	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,314.76	TOTAL SALES	1,381.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2010/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512690383614

Collection Ref. Code : 1811-68-614-1

Account ID : 5122210000-3

Customer Name : ANGCAY,BONIFACIO TM A.

Meter Number : 348831GS6

Period : Mar 2017

Premise Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

Billing Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,744.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51222100003

BC13/187.3/2010/0/10/04-22-2017/96

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571807246843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399018

57112100003

Date : 04-22-2017

BC13/187.3/2040/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711210000-3

Collection Ref. Code : 1841-48-974-3

Customer Information----------

Name : CUI,EBENEZER C

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048626	Pole No	:	0400242
Serial No	:	126815748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2283
Period From	:	03-18-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.7437/kWh	51.32
System Loss Charge	0.7591/kWh	52.38
Sub-Total		464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.60
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 700.00	14.00
Sub-Total		22.61
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		24.70
Transmission		1.00
System Loss		3.25
Distribution		24.29
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.61
CURRENT BILL - APRIL 2017		783.85
TOTAL AMOUNT DUE		1,484.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 635.00

Your monthly electricity consumption chart

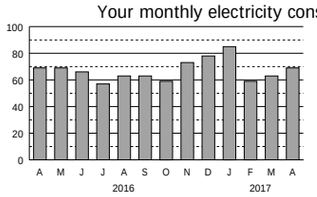

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.85		
Less : VAT	56.57		
Amount Net of VAT	727.28		
Less: BIR 2306	23.57		
BIR 2307	13.89	VATable Sales	689.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.04
Amount Due	689.82	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	746.39	TOTAL SALES	783.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2040/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571807246843

Collection Ref. Code : 1841-48-974-3
Account ID : 5711210000-3
Customer Name : CUI,EBENEZER C
Meter Number : MTR1048626
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,484.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57112100003

BC13/187.3/2040/0/10/04-22-2017/96

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035778407585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397872

03502100005

Date : 04-22-2017

BC13/187.3/2080/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350210000-5

Collection Ref. Code : 1837-30-560-9

Customer Information----------

Name : PEREZ,OSCAR A

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	132208WS6	Pole No	:	0400284
Serial No	:	65002145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	50063
Period From	:	03-18-2017	Prev Rdg	:	49771
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,525.64
Transmission Charge	0.4466/kWh	130.41
System Loss Charge	0.7735/kWh	225.86
Sub-Total		1,881.91
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		104.59
Transmission		2.55
System Loss		14.47
Distribution		100.86
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		395.52
CURRENT BILL - APRIL 2017		3,204.09
TOTAL AMOUNT DUE		5,690.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,800.00

Your monthly electricity consumption chart

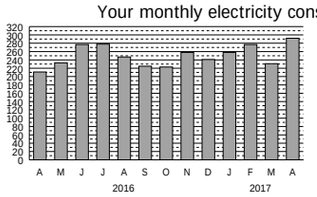

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.09		
Less : VAT	235.34		
Amount Net of VAT	2,968.75		
Less: BIR 2306	98.07		
BIR 2307	56.59	VATable Sales	2,808.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.18
Amount Due	2,814.09	VAT Zero Rated Sales	0.00
Add : VAT	235.34	VAT Amount	235.34
TOTAL AMOUNT DUE	3,049.43	TOTAL SALES	3,204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2080/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035778407585

Collection Ref. Code : 1837-30-560-9

Account ID : 0350210000-5

Customer Name : PEREZ,OSCAR A

Meter Number : 132208WS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 5,690.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03502100005 BC13/187.3/2080/0/10/04-22-2017/96 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531744147118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416588

53104000004

Date : 04-22-2017

BC13/187.3/2090/0400256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310400000-4

Collection Ref. Code : 1839-41-836-2

Customer Information----------

Name : PUANSING,CRISTITA PURO

Premise Address: BLK7 LOT2 CABANGCALAN I BULACAO

Billing Address: BLK7 LOT2 CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	456702GS6	Pole No	:	0400256
Serial No	:	67526875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16807
Period From	:	03-18-2017	Prev Rdg	:	16495
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	438	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,630.14
Transmission Charge	0.4466/kWh	139.34
System Loss Charge	0.7735/kWh	241.33
Sub-Total		2,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		111.75
Transmission		2.72
System Loss		15.47
Distribution		107.73
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.25
CURRENT BILL - APRIL 2017		3,420.33
TOTAL AMOUNT DUE		5,950.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,400.00

Your monthly electricity consumption chart

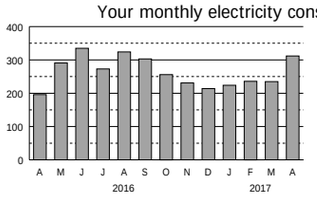

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.33		
Less : VAT	251.11		
Amount Net of VAT	3,169.22		
Less: BIR 2306	104.63		
BIR 2307	60.41	VATable Sales	2,998.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.14
Amount Due	3,004.18	VAT Zero Rated Sales	0.00
Add : VAT	251.11	VAT Amount	251.11
TOTAL AMOUNT DUE	3,255.29	TOTAL SALES	3,420.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2090/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531744147118

Collection Ref. Code : 1839-41-836-2

Account ID : 5310400000-4

Customer Name : PUANSING,CRISTITA PURO

Meter Number : 456702GS6

Period : Mar 2017

Premise Address: BLK7 LOT2 CABANGCALAN I BULACAO

Billing Address: BLK7 LOT2 CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 5,950.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53104000004

BC13/187.3/2090/0/10/04-22-2017/96

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666697000882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396471

66612100009

Date : 04-22-2017

BC13/187.3/2110/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661210000-9

Collection Ref. Code : 1837-57-704-8

Customer Information----------

Name : RODILLA,YOLANDA M TM

Premise Address: 660-SAN ISIDRO CABANGCALAN I BULACAO
Billing Address: 660-SAN ISIDRO CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048887	Pole No	:	0400354
Serial No	:	126812917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16051
Period From	:	03-18-2017	Prev Rdg	:	15558
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	200	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,092.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,575.83
Transmission Charge	0.7437/kWh	366.64
System Loss Charge	0.7591/kWh	374.24
Sub-Total		3,316.71
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		176.59
Transmission		7.17
System Loss		23.13
Distribution		169.88
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		669.79
CURRENT BILL - APRIL 2017		5,545.49
TOTAL AMOUNT DUE		9,637.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 5,000.00

Your monthly electricity consumption chart

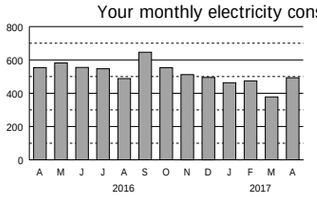

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.49		
Less : VAT	398.36		
Amount Net of VAT	5,147.13		
Less: BIR 2306	165.99		
BIR 2307	98.25	VATable Sales	4,875.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.43
Amount Due	4,882.89	VAT Zero Rated Sales	0.00
Add : VAT	398.36	VAT Amount	398.36
TOTAL AMOUNT DUE	5,281.25	TOTAL SALES	5,545.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2110/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666697000882

Collection Ref. Code : 1837-57-704-8
Account ID : 6661210000-9
Customer Name : RODILLA,YOLANDA M TM
Meter Number : MTR1048887
Period : Mar 2017

Premise Address: 660-SAN ISIDRO CABANGCALAN I BULACAO
Billing Address: 660-SAN ISIDRO CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 9,637.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66612100009

BC13/187.3/2110/0/10/04-22-2017/96

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071115555722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399672

07137076894

Date : 04-22-2017

BC13/187.3/2120/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713707689-4

Collection Ref. Code : 1859-58-314-8

Customer Information----------

Name : ESCOLTOS,EIRESH FERRER

Premise Address: 668-H CABANCALAN BULACAO, CEBU CITY

Billing Address: 668-H CABANCALAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019431	Pole No	:	0400242
Serial No	:	121749118	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	597
Period From	:	03-18-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.71
CURRENT BILL - APRIL 2017		688.51
Advance Payment/Credit Adjustments		- 30.15
TOTAL AMOUNT DUE		1,117.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 401.00

Your monthly electricity consumption chart

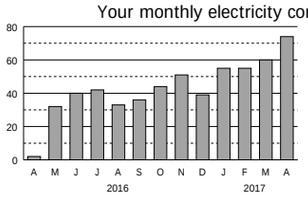

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.51		
Less : VAT	49.95		
Amount Net of VAT	638.56		
Less: BIR 2306	20.82		
BIR 2307	12.07	VATable Sales	598.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	605.67	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	655.62	TOTAL SALES	688.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2120/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071115555722

Collection Ref. Code : 1859-58-314-8

Account ID : 0713707689-4

Customer Name : ESCOLTOS,EIRESH FERRER

Meter Number : MTR1019431

Period : Mar 2017

Premise Address: 668-H CABANCALAN BULACAO, CEBU CITY

Billing Address: 668-H CABANCALAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,117.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137076894

BC13/187.3/2120/0/10/04-22-2017/96

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659564337453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411780

65991100002

Date : 04-22-2017

BC13/187.3/2150/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599110000-2

Collection Ref. Code : 1809-77-971-5

Customer Information----------

Name : TABOTABO,EDGAR TM N.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041264	Pole No	:	0400382
Serial No	:	121758293	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1701
Period From	:	03-18-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.11
CURRENT BILL - APRIL 2017		445.22
TOTAL AMOUNT DUE		859.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 422.00

Your monthly electricity consumption chart

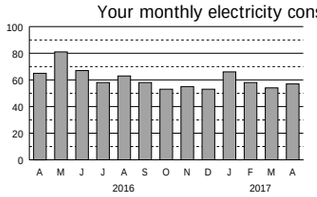

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.22		
Less : VAT	32.08		
Amount Net of VAT	413.14		
Less: BIR 2306	13.37		
BIR 2307	7.72	VATable Sales	383.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	392.05	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	424.13	TOTAL SALES	445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2150/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659564337453

Collection Ref. Code : 1809-77-971-5
Account ID : 6599110000-2
Customer Name : TABOTABO,EDGAR TM N.
Meter Number : MTR1041264
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 859.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65991100002

BC13/187.3/2150/0/10/04-22-2017/96

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606733775207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400382

60689024820

Date : 04-22-2017

BC13/187.3/2285/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068902482-0

Collection Ref. Code : 1865-17-578-1

Customer Information----------

Name : TAC-AN,CINDY BEDAS

Premise Address: CABANCALAN I BULACAO,CEBU CITY

Billing Address: CABANCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161506	Pole No	:	0400410
Serial No	:	40118820	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	867
Period From	:	03-18-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	203	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.15
CURRENT BILL - APRIL 2017		846.40
TOTAL AMOUNT DUE		1,518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 696.00

Your monthly electricity consumption chart

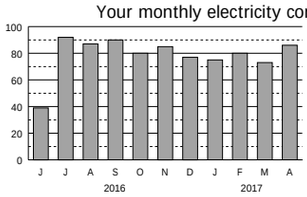

Avg Monthly Usage : 78.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.40		
Less : VAT	61.63		
Amount Net of VAT	784.77		
Less: BIR 2306	25.66		
BIR 2307	14.88	VATable Sales	738.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	744.23	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	805.86	TOTAL SALES	846.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2285/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606733775207

Collection Ref. Code : 1865-17-578-1

Account ID : 6068902482-0

Customer Name : TAC-AN,CINDY BEDAS

Meter Number : MTR1161506

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO,CEBU CITY

Billing Address: CABANCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,518.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60689024820

BC13/187.3/2285/0/10/04-22-2017/96

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879389405590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87971100000

BILLING STATEMENT

1009404102

Date : 04-22-2017

BC13/187.3/2290/0400431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797110000-0

Collection Ref. Code : 1833-96-995-2

Customer Information----------

Name : VILLACENCIO,ZOSIMO A TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	466076GS6	Pole No	:	0400431
Serial No	:	69692061	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10369
Period From	:	03-18-2017	Prev Rdg	:	10334
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.10
CURRENT BILL - APRIL 2017		200.88
TOTAL AMOUNT DUE		372.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 992.00

Your monthly electricity consumption chart

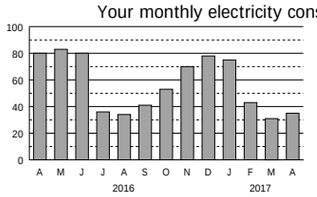

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.88		
Less : VAT	14.16		
Amount Net of VAT	186.72		
Less: BIR 2306	5.92		
BIR 2307	3.40	VATable Sales	168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.40	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.56	TOTAL SALES	200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2290/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879389405590

Collection Ref. Code : 1833-96-995-2
Account ID : 8797110000-0
Customer Name : VILLACENCIO,ZOSIMO A TM
Meter Number : 466076GS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 372.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87971100000

BC13/187.3/2290/0/10/04-22-2017/96

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031985626472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415541

03191100001

Date : 04-22-2017

BC13/187.3/2300/0400431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319110000-1

Collection Ref. Code : 1835-49-068-9

Customer Information----------

Name : TABAR,PABLITO E TM

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	110219DS6	Pole No	:	0400431
Serial No	:	18264553	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25857
Period From	:	03-18-2017	Prev Rdg	:	25754
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.59
CURRENT BILL - APRIL 2017		1,139.46
TOTAL AMOUNT DUE		2,263.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,449.25

Your monthly electricity consumption chart

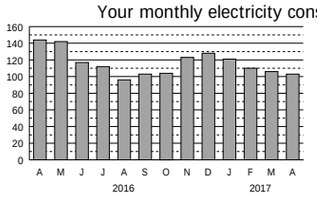

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.46		
Less : VAT	84.03		
Amount Net of VAT	1,055.43		
Less: BIR 2306	35.03		
BIR 2307	20.13	VATable Sales	998.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,000.27	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,084.30	TOTAL SALES	1,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2300/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031985626472

Collection Ref. Code : 1835-49-068-9

Account ID : 0319110000-1

Customer Name : TABAR,PABLITO E TM

Meter Number : 110219DS6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 2,263.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03191100001

BC13/187.3/2300/0/10/04-22-2017/96

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479912279629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402759

47971100004

Date : 04-22-2017

BC13/187.3/2330/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797110000-4

Collection Ref. Code : 1833-96-977-4

Customer Information----------

Name : MINGAY,ANICETA J TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	148170DS6	Pole No	:	0400445
Serial No	:	10945875	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98488
Period From	:	03-18-2017	Prev Rdg	:	98380
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.90
CURRENT BILL - APRIL 2017		1,190.57
TOTAL AMOUNT DUE		2,196.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,263.00

Your monthly electricity consumption chart

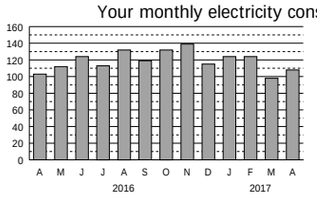

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.57		
Less : VAT	87.63		
Amount Net of VAT	1,102.94		
Less: BIR 2306	36.51		
BIR 2307	21.03	VATable Sales	1,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.27
Amount Due	1,045.40	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,133.03	TOTAL SALES	1,190.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2330/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479912279629

Collection Ref. Code : 1833-96-977-4

Account ID : 4797110000-4

Customer Name : MINGAY,ANICETA J TM

Meter Number : 148170DS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,196.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47971100004

BC13/187.3/2330/0/10/04-22-2017/96

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379289520280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404149

37971100005

Date : 04-22-2017

BC13/187.3/2340/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797110000-5

Collection Ref. Code : 1833-96-968-5

Customer Information----------

Name : CAJOCSON,JAIME S TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	330420GS6	Pole No	:	0400445
Serial No	:	45712258	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15543
Period From	:	03-18-2017	Prev Rdg	:	15402
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.14
CURRENT BILL - APRIL 2017		1,557.22
TOTAL AMOUNT DUE		3,073.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,514.00

Your monthly electricity consumption chart

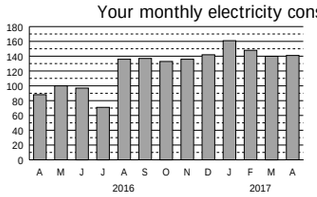

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.22		
Less : VAT	114.73		
Amount Net of VAT	1,442.49		
Less: BIR 2306	47.81		
BIR 2307	27.51	VATable Sales	1,365.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,367.17	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,481.90	TOTAL SALES	1,557.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2340/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379289520280

Collection Ref. Code : 1833-96-968-5
Account ID : 3797110000-5
Customer Name : CAJOCSON,JAIME S TM
Meter Number : 330420GS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,073.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37971100005

BC13/187.3/2340/0/10/04-22-2017/96

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721464630372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410630

72172100009

Date : 04-22-2017

BC13/187.3/2380/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217210000-9

Collection Ref. Code : 1841-76-689-5

Customer Information----------

Name : TUSO,JIMMY C

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162600	Pole No	:	0400445
Serial No	:	133499173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3339
Period From	:	03-18-2017	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	251	Billed kWh	:	340

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,716.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,776.43
Transmission Charge	0.7437/kWh	252.86
System Loss Charge	0.7591/kWh	258.09
Sub-Total		2,287.38
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		121.79
Transmission		4.95
System Loss		15.96
Distribution		117.34
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		461.85
CURRENT BILL - APRIL 2017		3,823.81
TOTAL AMOUNT DUE		6,540.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,382.00

Your monthly electricity consumption chart

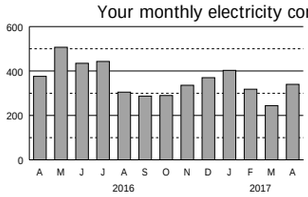

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.81		
Less : VAT	274.67		
Amount Net of VAT	3,549.14		
Less: BIR 2306	114.45		
BIR 2307	67.74	VATable Sales	3,361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	3,366.95	VAT Zero Rated Sales	0.00
Add : VAT	274.67	VAT Amount	274.67
TOTAL AMOUNT DUE	3,641.62	TOTAL SALES	3,823.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2380/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721464630372

Collection Ref. Code : 1841-76-689-5

Account ID : 7217210000-9

Customer Name : TUSO,JIMMY C

Meter Number : MTR1162600

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,540.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72172100009

BC13/187.3/2380/0/10/04-22-2017/96

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089861347876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411266

08971100006

Date : 04-22-2017

BC13/187.3/2400/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897110000-6

Collection Ref. Code : 1833-97-014-4

Customer Information----------

Name : CAJOCSON,LEONILO S TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	165468WS6	Pole No	:	0400452
Serial No	:	42530247	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	52576
Period From	:	03-18-2017	Prev Rdg	:	52415
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	841.19
Transmission Charge	0.4466/kWh	71.90
System Loss Charge	0.7735/kWh	124.53
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		57.66
Transmission		1.40
System Loss		7.99
Distribution		55.88
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.91
CURRENT BILL - APRIL 2017		1,774.24
TOTAL AMOUNT DUE		3,372.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,420.00

Your monthly electricity consumption chart

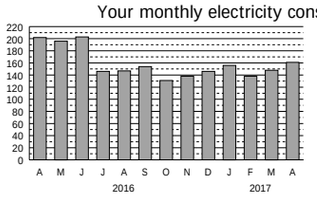

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.24		
Less : VAT	130.57		
Amount Net of VAT	1,643.67		
Less: BIR 2306	54.41		
BIR 2307	31.34	VATable Sales	1,555.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.34
Amount Due	1,557.92	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,688.49	TOTAL SALES	1,774.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2400/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089861347876

Collection Ref. Code : 1833-97-014-4
Account ID : 0897110000-6
Customer Name : CAJOCSON,LEONILO S TM
Meter Number : 165468WS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,372.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08971100006

BC13/187.3/2400/0/10/04-22-2017/96

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589478155147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409784

58971100001

Date : 04-22-2017

BC13/187.3/2460/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897110000-1

Collection Ref. Code : 1833-97-032-2

Customer Information----------

Name : IBUNDAS,RODRIGO L TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	001423 EFS6	Pole No	:	0400466
Serial No	:	92553701	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4130
Period From	:	03-18-2017	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.93
CURRENT BILL - APRIL 2017		1,133.68
TOTAL AMOUNT DUE		2,001.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,048.00

Your monthly electricity consumption chart

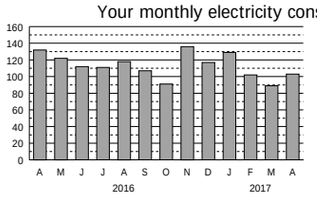

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.68		
Less : VAT	83.41		
Amount Net of VAT	1,050.27		
Less: BIR 2306	34.77		
BIR 2307	20.02	VATable Sales	993.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	995.48	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,078.89	TOTAL SALES	1,133.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2460/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589478155147

Collection Ref. Code : 1833-97-032-2
Account ID : 5897110000-1
Customer Name : IBUNDAS,RODRIGO L TM
Meter Number : 001423 EFS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,001.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58971100001

BC13/187.3/2460/0/10/04-22-2017/96

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972923822014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400286

97251100000

Date : 04-22-2017

BC13/187.3/2470/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725110000-0

Collection Ref. Code : 1823-38-818-3

Customer Information----------

Name : DONGON,LENIE S

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	359970GS6	Pole No	:	0400221
Serial No	:	2002117151	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30847
Period From	:	03-18-2017	Prev Rdg	:	30605
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,264.40
Transmission Charge	0.4466/kWh	108.08
System Loss Charge	0.7735/kWh	187.19
Sub-Total		1,559.67
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.15
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		86.68
Transmission		2.11
System Loss		12.00
Distribution		83.69
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.62
CURRENT BILL - APRIL 2017		2,662.69
TOTAL AMOUNT DUE		5,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,425.00

Your monthly electricity consumption chart

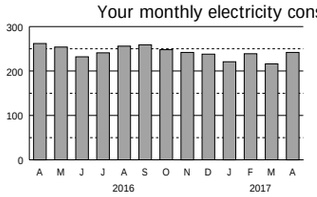

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.69		
Less : VAT	195.82		
Amount Net of VAT	2,466.87		
Less: BIR 2306	81.59		
BIR 2307	47.03	VATable Sales	2,334.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,338.25	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,534.07	TOTAL SALES	2,662.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2470/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972923822014

Collection Ref. Code : 1823-38-818-3

Account ID : 9725110000-0

Customer Name : DONGON,LENIE S

Meter Number : 359970GS6

Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,000.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97251100000

BC13/187.3/2470/0/10/04-22-2017/96

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979972313650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404718

97971100009

Date : 04-22-2017

BC13/187.3/2500/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797110000-9

Collection Ref. Code : 1833-96-998-7

Customer Information----------

Name : SAGADSAD,EVANGELINE C TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	299221SS6	Pole No	:	0400466
Serial No	:	25641371	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7491
Period From	:	03-18-2017	Prev Rdg	:	7380
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 819.00	16.38
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.42
CURRENT BILL - APRIL 2017		1,218.64
TOTAL AMOUNT DUE		2,037.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 960.77

Your monthly electricity consumption chart

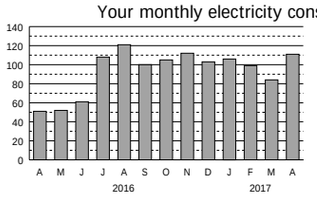

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.64		
Less : VAT	89.53		
Amount Net of VAT	1,129.11		
Less: BIR 2306	37.30		
BIR 2307	21.52	VATable Sales	1,068.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	1,070.29	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,159.82	TOTAL SALES	1,218.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2500/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979972313650

Collection Ref. Code : 1833-96-998-7
Account ID : 9797110000-9
Customer Name : SAGADSAD,EVANGELINE C TM
Meter Number : 299221SS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,037.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97971100009

BC13/187.3/2500/0/10/04-22-2017/96

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595880512174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413301

59547883773

Date : 04-22-2017

BC13/187.3/2510/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954788377-3

Collection Ref. Code : 1861-46-314-6

Customer Information----------

Name : ABING,ERICKA JANE ENTERA

Premise Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074468	Pole No	:	0400466
Serial No	:	40010899	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2822
Period From	:	03-18-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.53
CURRENT BILL - APRIL 2017		983.93
TOTAL AMOUNT DUE		1,771.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,198.14

Your monthly electricity consumption chart

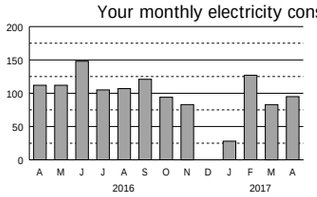

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.93		
Less : VAT	71.82		
Amount Net of VAT	912.11		
Less: BIR 2306	29.92		
BIR 2307	17.34	VATable Sales	860.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	864.85	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	936.67	TOTAL SALES	983.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2510/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595880512174

Collection Ref. Code : 1861-46-314-6
Account ID : 5954788377-3
Customer Name : ABING,ERICKA JANE ENTERA
Meter Number : MTR1074468
Period : Mar 2017

Premise Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,771.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59547883773

BC13/187.3/2510/0/10/04-22-2017/96

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669526984863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398489

66971100004

Date : 04-22-2017

BC13/187.3/2520/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697110000-4

Collection Ref. Code : 1833-96-503-5

Customer Information----------

Name : TINDOY,EVARISTA R TM

Premise Address: SITIO CABANGCALAN I BULACAO
Billing Address: SITIO CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	149136DS6	Pole No	:	0400452
Serial No	:	14029698	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	74502
Period From	:	03-18-2017	Prev Rdg	:	74071
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	100	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,251.89
Transmission Charge	0.4466/kWh	192.48
System Loss Charge	0.7735/kWh	333.38
Sub-Total		2,777.75
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		135.63
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		154.39
Transmission		3.76
System Loss		21.37
Distribution		148.59
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		584.59
CURRENT BILL - APRIL 2017		4,736.20
TOTAL AMOUNT DUE		8,828.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,948.00

Your monthly electricity consumption chart

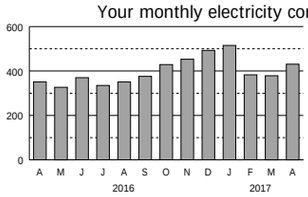

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.20		
Less : VAT	348.12		
Amount Net of VAT	4,388.08		
Less: BIR 2306	145.05		
BIR 2307	83.66	VATable Sales	4,151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.47
Amount Due	4,159.37	VAT Zero Rated Sales	0.00
Add : VAT	348.12	VAT Amount	348.12
TOTAL AMOUNT DUE	4,507.49	TOTAL SALES	4,736.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669526984863

Collection Ref. Code : 1833-96-503-5
Account ID : 6697110000-4
Customer Name : TINDOY,EVARISTA R TM
Meter Number : 149136DS6
Period : Mar 2017

Premise Address: SITIO CABANGCALAN I BULACAO
Billing Address: SITIO CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 8,828.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66971100004

BC13/187.3/2520/0/10/04-22-2017/96

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253784815790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25351100000

1009409211

Date : 04-22-2017

BC13/187.3/2530/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535110000-0

Collection Ref. Code : 1823-51-020-5

Customer Information----------

Name : CADUNGOG,ANACLETA L

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	353891WS6	Pole No	:	0400452
Serial No	:	72054051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28979
Period From	:	03-18-2017	Prev Rdg	:	28792
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	160	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		257.26
CURRENT BILL - APRIL 2017		2,086.55
TOTAL AMOUNT DUE		3,571.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,551.00

Your monthly electricity consumption chart

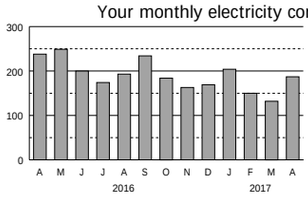

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.55		
Less : VAT	154.45		
Amount Net of VAT	1,932.10		
Less: BIR 2306	64.35		
BIR 2307	36.86	VATable Sales	1,829.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.81
Amount Due	1,830.89	VAT Zero Rated Sales	0.00
Add : VAT	154.45	VAT Amount	154.45
TOTAL AMOUNT DUE	1,985.34	TOTAL SALES	2,086.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2530/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253784815790

Collection Ref. Code : 1823-51-020-5

Account ID : 2535110000-0

Customer Name : CADUNGOG,ANACLETA L

Meter Number : 353891WS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,571.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25351100000

BC13/187.3/2530/0/10/04-22-2017/96

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779233922370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403400

77971100001

Date : 04-22-2017

BC13/187.3/2540/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797110000-1

Collection Ref. Code : 1833-96-992-8

Customer Information----------

Name : ABELLA,VERGINIA N TM

Premise Address: SITIO CABANGCALAN BULACAO PARDO
Billing Address: SITIO CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149135DS6	Pole No	:	0400466
Serial No	:	13348647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	56551
Period From	:	03-18-2017	Prev Rdg	:	56477
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.35
CURRENT BILL - APRIL 2017		694.13
TOTAL AMOUNT DUE		1,140.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 262.00

Your monthly electricity consumption chart

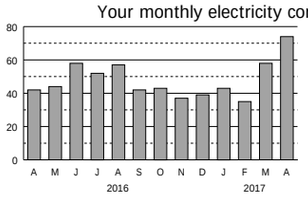

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.13		
Less : VAT	50.55		
Amount Net of VAT	643.58		
Less: BIR 2306	21.07		
BIR 2307	12.17	VATable Sales	603.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	610.34	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	660.89	TOTAL SALES	694.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779233922370

Collection Ref. Code : 1833-96-992-8
Account ID : 7797110000-1
Customer Name : ABELLA,VERGINIA N TM
Meter Number : 149135DS6
Period : Mar 2017

Premise Address: SITIO CABANGCALAN BULACAO PARDO
Billing Address: SITIO CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,140.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77971100001

BC13/187.3/2540/0/10/04-22-2017/96

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433977348660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396534

43341100006

Date : 04-22-2017

BC13/187.3/2560/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334110000-6

Collection Ref. Code : 1823-30-983-6

Customer Information----------

Name : PESTANO,JOSE RONILLO T

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138585WS6	Pole No	:	0400452
Serial No	:	58136886	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12385
Period From	:	03-18-2017	Prev Rdg	:	12151
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	140	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.32
CURRENT BILL - APRIL 2017		2,570.82
TOTAL AMOUNT DUE		4,654.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,838.00

Your monthly electricity consumption chart

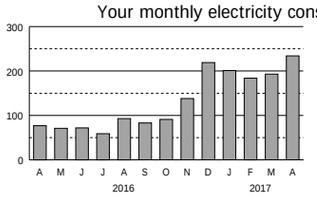

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.82		
Less : VAT	188.93		
Amount Net of VAT	2,381.89		
Less: BIR 2306	78.73		
BIR 2307	45.41	VATable Sales	2,253.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.39
Amount Due	2,257.75	VAT Zero Rated Sales	0.00
Add : VAT	188.93	VAT Amount	188.93
TOTAL AMOUNT DUE	2,446.68	TOTAL SALES	2,570.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2560/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433977348660

Collection Ref. Code : 1823-30-983-6
Account ID : 4334110000-6
Customer Name : PESTANO,JOSE RONILLO T
Meter Number : 138585WS6
Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,654.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43341100006

BC13/187.3/2560/0/10/04-22-2017/96

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579737428277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403771

57971100003

Date : 04-22-2017

BC13/187.3/2570/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797110000-3

Collection Ref. Code : 1833-96-980-4

Customer Information----------

Name : MARINDUQUE,TERESITA R TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	345502GS6	Pole No	:	0400452
Serial No	:	49134706	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22601
Period From	:	03-18-2017	Prev Rdg	:	22418
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.51
CURRENT BILL - APRIL 2017		2,013.61
TOTAL AMOUNT DUE		3,725.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,778.00

Your monthly electricity consumption chart

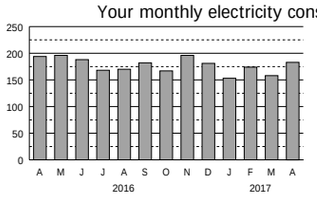

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.61		
Less : VAT	148.09		
Amount Net of VAT	1,865.52		
Less: BIR 2306	61.71		
BIR 2307	35.57	VATable Sales	1,765.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,768.24	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	1,916.33	TOTAL SALES	2,013.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2570/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579737428277

Collection Ref. Code : 1833-96-980-4

Account ID : 5797110000-3

Customer Name : MARINDUQUE,TERESITA R TM

Meter Number : 345502GS6

Period : Mar 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,725.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57971100003

BC13/187.3/2570/0/10/04-22-2017/96

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395813079374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413482

39545581918

Date : 04-22-2017

BC13/187.3/2590/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954558191-8

Collection Ref. Code : 1859-87-545-9

Customer Information----------

Name : INOCIAN,SHIELA MARIE LISONDRA

Premise Address: CABANCALAN I BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN I BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050165	Pole No	:	0400452
Serial No	:	125294607	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1574
Period From	:	03-18-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.67
CURRENT BILL - APRIL 2017		744.43
TOTAL AMOUNT DUE		1,670.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 400.00

Your monthly electricity consumption chart

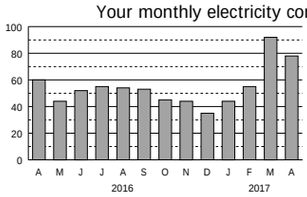

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.43		
Less : VAT	54.65		
Amount Net of VAT	689.78		
Less: BIR 2306	22.78		
BIR 2307	13.05	VATable Sales	647.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	653.95	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	708.60	TOTAL SALES	744.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2590/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395813079374

Collection Ref. Code : 1859-87-545-9
Account ID : 3954558191-8
Customer Name : INOCIAN,SHIELA MARIE LISONDRA
Meter Number : MTR1050165
Period : Mar 2017

Premise Address: CABANCALAN I BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN I BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,670.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39545581918

BC13/187.3/2590/0/10/04-22-2017/96

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926114127772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412791

92692100008

Date : 04-22-2017

BC13/187.3/2630/1120801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269210000-8

Collection Ref. Code : 1843-40-257-2

Customer Information----------

Name : FRANCISCO,DENNIS T

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116113	Pole No	:	1120801
Serial No	:	40074639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	426
Period From	:	03-18-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1660	Billed kWh	:	9

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		80.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.7437/kWh	6.69
System Loss Charge	0.7591/kWh	6.83
Sub-Total		60.54
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.12
Surcharge	0.02 of 80.50	1.61
Sub-Total		2.73
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		3.22
Transmission		0.13
System Loss		0.42
Distribution		3.69
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.87
CURRENT BILL - APRIL 2017		106.90
TOTAL AMOUNT DUE		187.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 192.00

Your monthly electricity consumption chart

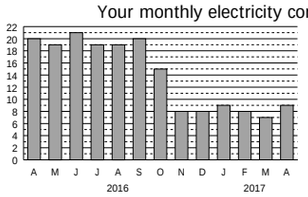

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.90		
Less : VAT	7.87		
Amount Net of VAT	99.03		
Less: BIR 2306	3.27		
BIR 2307	1.89	VATable Sales	94.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.00
Amount Due	93.87	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	101.74	TOTAL SALES	106.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2630/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926114127772

Collection Ref. Code : 1843-40-257-2

Account ID : 9269210000-8

Customer Name : FRANCISCO,DENNIS T

Meter Number : MTR1116113

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 187.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92692100008

BC13/187.3/2630/0/10/04-22-2017/96

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552521554674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407768

5522100004

Date : 04-22-2017

BC13/187.3/2680/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522210000-4

Collection Ref. Code : 1811-77-722-8

Customer Information----------

Name : QUIRANTE,NILO TM D.

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515859 GS6	Pole No	:	0400445
Serial No	:	71811757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3741
Period From	:	03-18-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		- 42.92
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		97.73
CURRENT BILL - APRIL 2017		757.79
TOTAL AMOUNT DUE		2,381.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 708.00

Your monthly electricity consumption chart

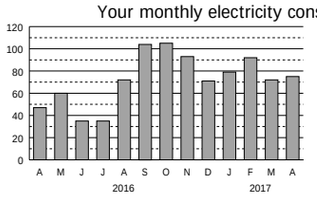

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.79		
Less : VAT	57.04		
Amount Net of VAT	700.75		
Less: BIR 2306	23.77		
BIR 2307	13.30	VATable Sales	660.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.69
Amount Due	663.68	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	720.72	TOTAL SALES	757.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2680/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552521554674

Collection Ref. Code : 1811-77-722-8

Account ID : 5522210000-4

Customer Name : QUIRANTE,NILO TM D.

Meter Number : 515859 GS6

Period : Feb 2017 to Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,381.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5522100004

BC13/187.3/2680/0/10/04-22-2017/96

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291262588200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29121100001

1009411734

Date : 04-22-2017

BC13/187.3/2720/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912110000-1

Collection Ref. Code : 1843-66-434-8

Customer Information----------

Name : JAYME,EDITHA J

Premise Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

Billing Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017309	Pole No	:	0400445
Serial No	:	121742334	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	553
Period From	:	03-18-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	327	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		417.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.7437/kWh	9.67
System Loss Charge	0.7591/kWh	9.87
Sub-Total		87.46
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.62
Surcharge	0.02 of 418.00	8.36
Sub-Total		9.98
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.65
Transmission		0.19
System Loss		0.60
Distribution		5.06
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.06
CURRENT BILL - APRIL 2017		158.70
TOTAL AMOUNT DUE		576.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 220.00

Your monthly electricity consumption chart

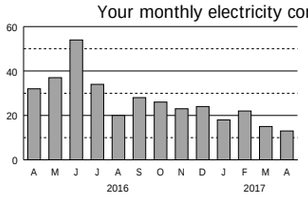

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.70		
Less : VAT	11.82		
Amount Net of VAT	146.88		
Less: BIR 2306	4.93		
BIR 2307	2.81	VATable Sales	139.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.24
Amount Due	139.14	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	150.96	TOTAL SALES	158.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2720/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291262588200

Collection Ref. Code : 1843-66-434-8

Account ID : 2912110000-1

Customer Name : JAYME,EDITHA J

Meter Number : MTR1017309

Period : Feb 2017 to Mar 2017

Premise Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

Billing Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

TOTAL AMOUNT DUE : 576.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29121100001

BC13/187.3/2720/0/10/04-22-2017/96

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998060056986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416510

99870306240

Date : 04-22-2017

BC13/187.3/2730/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987030624-0

Collection Ref. Code : 1851-69-173-1

Customer Information----------

Name : CANTON,TESSIE CAMBAL

Premise Address: SITIO CABANCALAN I BULACAO

Billing Address: SITIO CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	529037 GS6	Pole No	:	0400445
Serial No	:	76144957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3499
Period From	:	03-18-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.11
CURRENT BILL - APRIL 2017		324.82
TOTAL AMOUNT DUE		608.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

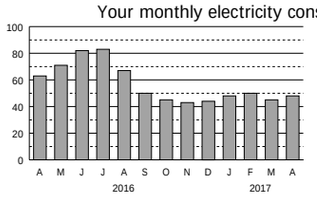

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.82		
Less : VAT	23.17		
Amount Net of VAT	301.65		
Less: BIR 2306	9.66		
BIR 2307	5.58	VATable Sales	276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.41	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	309.58	TOTAL SALES	324.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2730/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998060056986

Collection Ref. Code : 1851-69-173-1

Account ID : 9987030624-0

Customer Name : CANTON,TESSIE CAMBAL

Meter Number : 529037 GS6

Period : Mar 2017

Premise Address: SITIO CABANCALAN I BULACAO

Billing Address: SITIO CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 608.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99870306240

BC13/187.3/2730/0/10/04-22-2017/96

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739708508097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399396

73952100003

Date : 04-22-2017

BC13/187.3/2740/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395210000-3

Collection Ref. Code : 1841-51-305-9

Customer Information----------

Name : ORGANIZA,SYLVIA Y

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023707	Pole No	:	0400445
Serial No	:	121748663	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1258
Period From	:	03-18-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	118	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		550.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.7437/kWh	46.11
System Loss Charge	0.7591/kWh	47.06
Sub-Total		417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 551.00	11.02
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		22.20
Transmission		0.91
System Loss		2.91
Distribution		21.89
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.91
CURRENT BILL - APRIL 2017		703.18
TOTAL AMOUNT DUE		1,253.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 580.00

Your monthly electricity consumption chart

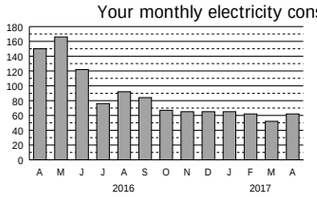

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.18		
Less : VAT	50.72		
Amount Net of VAT	652.46		
Less: BIR 2306	21.13		
BIR 2307	12.46	VATable Sales	618.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	618.87	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	669.59	TOTAL SALES	703.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2740/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739708508097

Collection Ref. Code : 1841-51-305-9
Account ID : 7395210000-3
Customer Name : ORGANIZA,SYLVIA Y
Meter Number : MTR1023707
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,253.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73952100003 BC13/187.3/2740/0/10/04-22-2017/96 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218312710690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406884

21871100000

Date : 04-22-2017

BC13/187.3/2750/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187110000-0

Collection Ref. Code : 1825-26-011-7

Customer Information----------

Name : VILLACENCIO,JOEL P

Premise Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

Billing Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027970	Pole No	:	0400445
Serial No	:	121750479	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2743
Period From	:	03-18-2017	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,938.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,086.76
Transmission Charge	0.7437/kWh	154.69
System Loss Charge	0.7591/kWh	157.89
Sub-Total		1,399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		74.51
Transmission		3.03
System Loss		9.76
Distribution		72.02
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.50
CURRENT BILL - APRIL 2017		2,347.70
TOTAL AMOUNT DUE		4,286.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,907.50

Your monthly electricity consumption chart

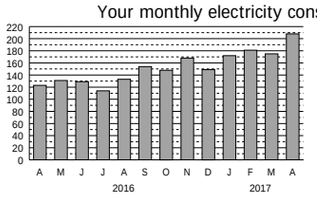

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.70		
Less : VAT	168.94		
Amount Net of VAT	2,178.76		
Less: BIR 2306	70.40		
BIR 2307	41.59	VATable Sales	2,064.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	2,066.77	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,235.71	TOTAL SALES	2,347.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2750/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218312710690

Collection Ref. Code : 1825-26-011-7

Account ID : 2187110000-0

Customer Name : VILLACENCIO,JOEL P

Meter Number : MTR1027970

Period : Mar 2017

Premise Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

Billing Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,286.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871100000

BC13/187.3/2750/0/10/04-22-2017/96

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934337355101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396667

93461100005

Date : 04-22-2017

BC13/187.3/2770/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346110000-5

Collection Ref. Code : 1823-76-629-3

Customer Information----------

Name : MAISLING,JUANITO JR V

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	335222GS6	Pole No	:	0400221
Serial No	:	39574799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13187
Period From	:	03-18-2017	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.38
CURRENT BILL - APRIL 2017		733.15
TOTAL AMOUNT DUE		1,559.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 926.00

Your monthly electricity consumption chart

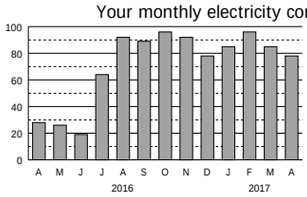

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.15		
Less : VAT	53.44		
Amount Net of VAT	679.71		
Less: BIR 2306	22.27		
BIR 2307	12.85	VATable Sales	637.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	644.59	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	698.03	TOTAL SALES	733.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2770/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934337355101

Collection Ref. Code : 1823-76-629-3

Account ID : 9346110000-5

Customer Name : MAISLING,JUANITO JR V

Meter Number : 335222GS6

Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,559.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93461100005

BC13/187.3/2770/0/10/04-22-2017/96

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559264296250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411414

55971100007

Date : 04-22-2017

BC13/187.3/2810/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597110000-7

Collection Ref. Code : 1833-94-365-1

Customer Information----------

Name : MONTERO,GLORIA M TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1005695	Pole No	:	0400466
Serial No	:	94722372	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2788
Period From	:	03-18-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - APRIL 2017		607.83
TOTAL AMOUNT DUE		1,072.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 637.41

Your monthly electricity consumption chart

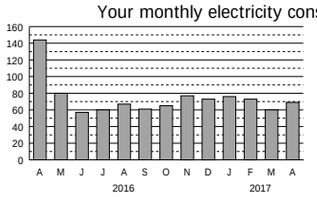

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.83		
Less : VAT	44.01		
Amount Net of VAT	563.82		
Less: BIR 2306	18.34		
BIR 2307	10.62	VATable Sales	527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.86	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	578.87	TOTAL SALES	607.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2810/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559264296250

Collection Ref. Code : 1833-94-365-1

Account ID : 5597110000-7

Customer Name : MONTERO,GLORIA M TM

Meter Number : MTR1005695

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,072.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55971100007

BC13/187.3/2810/0/10/04-22-2017/96

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373094174621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400747

37302100005

Date : 04-22-2017

BC13/187.3/2850/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730210000-5

Collection Ref. Code : 1835-96-086-3

Customer Information----------

Name : LOZADA,ROSE S TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126904WS6	Pole No	:	0400452
Serial No	:	79235995	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19366
Period From	:	03-18-2017	Prev Rdg	:	19311
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		- 121.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.22
CURRENT BILL - APRIL 2017		458.46
TOTAL AMOUNT DUE		970.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,160.58

Your monthly electricity consumption chart

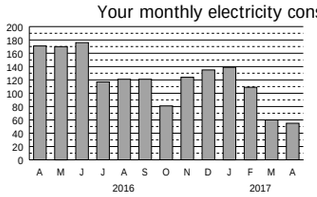

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.46		
Less : VAT	34.05		
Amount Net of VAT	424.41		
Less: BIR 2306	14.20		
BIR 2307	7.96	VATable Sales	395.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	402.25	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	436.30	TOTAL SALES	458.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2850/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373094174621

Collection Ref. Code : 1835-96-086-3

Account ID : 3730210000-5

Customer Name : LOZADA,ROSE S TM

Meter Number : 126904WS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 970.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37302100005

BC13/187.3/2850/0/10/04-22-2017/96

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852323688982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407227

8522100001

Date : 04-22-2017

BC13/187.3/2860/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522210000-1

Collection Ref. Code : 1811-78-104-7

Customer Information----------

Name : WALDERHAUG,LUCIA TM A.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080046	Pole No	:	0400466
Serial No	:	40012478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2998
Period From	:	03-18-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.83
CURRENT BILL - APRIL 2017		1,635.97
TOTAL AMOUNT DUE		3,303.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,670.00

Your monthly electricity consumption chart

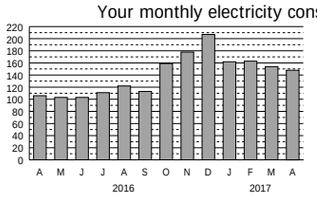

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.97		
Less : VAT	120.57		
Amount Net of VAT	1,515.40		
Less: BIR 2306	50.26		
BIR 2307	28.90	VATable Sales	1,434.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.26
Amount Due	1,436.24	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,556.81	TOTAL SALES	1,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2860/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852323688982

Collection Ref. Code : 1811-78-104-7
Account ID : 8522210000-1
Customer Name : WALDERHAUG,LUCIA TM A.
Meter Number : MTR1080046
Period : Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,303.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8522100001

BC13/187.3/2860/0/10/04-22-2017/96

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760932757308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412392

76002100006

Date : 04-22-2017

BC13/187.3/2870/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600210000-6

Collection Ref. Code : 1841-30-122-1

Customer Information----------

Name : CANILLO,MARINA D

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008327 EFS6	Pole No	:	0400466
Serial No	:	121427475	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2217
Period From	:	03-18-2017	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	215	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,541.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.7437/kWh	72.88
System Loss Charge	0.7591/kWh	74.39
Sub-Total		659.30
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.10
Transmission		1.43
System Loss		4.59
Distribution		34.25
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.53
CURRENT BILL - APRIL 2017		1,123.30
TOTAL AMOUNT DUE		2,665.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 1,621.95

Your monthly electricity consumption chart

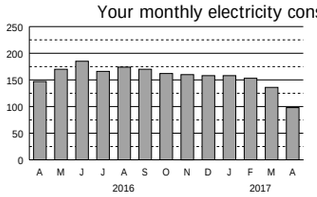

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.30		
Less : VAT	81.43		
Amount Net of VAT	1,041.87		
Less: BIR 2306	33.93		
BIR 2307	19.90	VATable Sales	987.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.10
Amount Due	988.04	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,069.47	TOTAL SALES	1,123.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2870/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760932757308

Collection Ref. Code : 1841-30-122-1
Account ID : 7600210000-6
Customer Name : CANILLO,MARINA D
Meter Number : 008327 EFS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,665.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76002100006

BC13/187.3/2870/0/10/04-22-2017/96

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015357589477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405717

01561100007

Date : 04-22-2017

BC13/187.3/2890/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156110000-7

Collection Ref. Code : 1823-86-050-8

Customer Information----------

Name : ARREGLO,CECILE MARIE B

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511740 GS6	Pole No	:	0400452
Serial No	:	67235947	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25532
Period From	:	03-18-2017	Prev Rdg	:	25029
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	140	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,492.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,628.07
Transmission Charge	0.4466/kWh	224.64
System Loss Charge	0.7735/kWh	389.07
Sub-Total		3,241.78
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	62.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 9,492.50	189.85
Sub-Total		252.60
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		180.16
Transmission		4.40
System Loss		24.94
Distribution		173.31
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		694.24
CURRENT BILL - APRIL 2017		5,632.86
TOTAL AMOUNT DUE		10,125.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 5,000.00

Your monthly electricity consumption chart

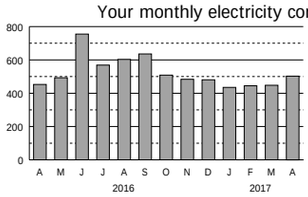

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.86		
Less : VAT	417.57		
Amount Net of VAT	5,215.29		
Less: BIR 2306	173.99		
BIR 2307	99.51	VATable Sales	4,938.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.67
Amount Due	4,941.79	VAT Zero Rated Sales	0.00
Add : VAT	417.57	VAT Amount	417.57
TOTAL AMOUNT DUE	5,359.36	TOTAL SALES	5,632.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2890/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015357589477

Collection Ref. Code : 1823-86-050-8
Account ID : 0156110000-7
Customer Name : ARREGLO,CECILE MARIE B
Meter Number : 511740 GS6
Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 10,125.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01561100007

BC13/187.3/2890/0/10/04-22-2017/96

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870484477963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398278

87046575491

Date : 04-22-2017

BC13/187.3/2900/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704657549-1

Collection Ref. Code : 8704-65-754-9

Customer Information----------

Name : CALMA,LOLITA DIACOMA

Premise Address: CABANCALAN 1 BULACAO,CEBU CITY

Billing Address: CABANCALAN 1 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206049	Pole No	:	0400452
Serial No	:	40150665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	184
Period From	:	03-18-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 35.29
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.68
CURRENT BILL - APRIL 2017		944.57
TOTAL AMOUNT DUE		1,332.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 235.00

Your monthly electricity consumption chart

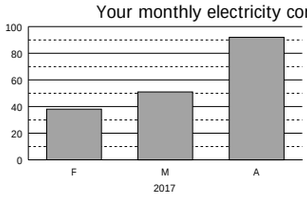

Avg Monthly Usage : 60.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.57		
Less : VAT	68.65		
Amount Net of VAT	875.92		
Less: BIR 2306	28.62		
BIR 2307	16.64	VATable Sales	825.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	830.66	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	899.31	TOTAL SALES	944.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2900/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870484477963

Collection Ref. Code : 8704-65-754-9

Account ID : 8704657549-1

Customer Name : CALMA,LOLITA DIACOMA

Meter Number : MTR1206049

Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO,CEBU CITY

Billing Address: CABANCALAN 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,332.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87046575491

BC13/187.3/2900/0/10/04-22-2017/96

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222155334454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22291100000

1009409843

Date : 04-22-2017

BC13/187.3/2910/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229110000-0

Collection Ref. Code : 1835-57-080-1

Customer Information----------

Name : ABUCAY,SHIRLEY G

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	130302WS6	Pole No	:	0400452
Serial No	:	72105077	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12219
Period From	:	03-18-2017	Prev Rdg	:	12139
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.07
CURRENT BILL - APRIL 2017		745.16
TOTAL AMOUNT DUE		1,296.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

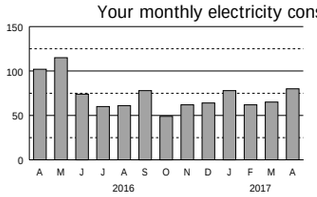

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.16		
Less : VAT	54.10		
Amount Net of VAT	691.06		
Less: BIR 2306	22.53		
BIR 2307	13.06	VATable Sales	648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.97
Amount Due	655.47	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	709.57	TOTAL SALES	745.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2910/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222155334454

Collection Ref. Code : 1835-57-080-1

Account ID : 2229110000-0

Customer Name : ABUCAY,SHIRLEY G

Meter Number : 130302WS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,296.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22291100000

BC13/187.3/2910/0/10/04-22-2017/96

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170574252787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398498

17040666616

Date : 04-22-2017

BC13/187.3/3000/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704066661-6

Collection Ref. Code : 1857-35-653-5

Customer Information----------

Name : TABOTABO,LOURDES BUCAO

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052603	Pole No	:	0400473
Serial No	:	121450184	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	430
Period From	:	03-18-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	83.60
Transmission Charge	0.7437/kWh	11.90
System Loss Charge	0.7591/kWh	12.15
Sub-Total		107.65
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.99
Surcharge	0.02 of 156.50	3.13
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.73
Transmission		0.24
System Loss		0.75
Distribution		6.09
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.42
CURRENT BILL - APRIL 2017		185.97
TOTAL AMOUNT DUE		341.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 132.00

Your monthly electricity consumption chart

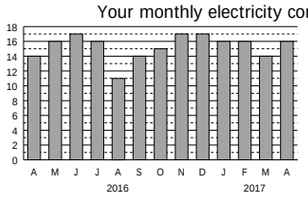

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.97		
Less : VAT	13.57		
Amount Net of VAT	172.40		
Less: BIR 2306	5.67		
BIR 2307	3.30	VATable Sales	163.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.85
Amount Due	163.43	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	177.00	TOTAL SALES	185.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3000/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170574252787

Collection Ref. Code : 1857-35-653-5
Account ID : 1704066661-6
Customer Name : TABOTABO,LOURDES BUCAO
Meter Number : MTR1052603
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 341.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17040666616

BC13/187.3/3000/0/10/04-22-2017/96

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672758582888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399700

67232100007

Date : 04-22-2017

BC13/187.3/3010/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723210000-7

Collection Ref. Code : 1813-30-071-2

Customer Information----------

Name : ABELLANA,ROBERTO TM F.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048437	Pole No	:	0400473
Serial No	:	126812251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3720
Period From	:	03-18-2017	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.14
CURRENT BILL - APRIL 2017		463.01
TOTAL AMOUNT DUE		1,002.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 663.86

Your monthly electricity consumption chart

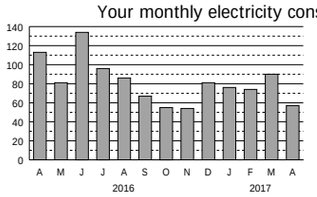

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.01		
Less : VAT	33.99		
Amount Net of VAT	429.02		
Less: BIR 2306	14.17		
BIR 2307	8.04	VATable Sales	398.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	406.81	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	440.80	TOTAL SALES	463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3010/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672758582888

Collection Ref. Code : 1813-30-071-2
Account ID : 6723210000-7
Customer Name : ABELLANA,ROBERTO TM F.
Meter Number : MTR1048437
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,002.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232100007

BC13/187.3/3010/0/10/04-22-2017/96

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038979841195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399467

03881951002

Date : 04-22-2017

BC13/187.3/3050/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388195100-2

Collection Ref. Code : 1857-41-065-3

Customer Information----------

Name : ALINSA,SINDINA ONTO

Premise Address: SITIO CABANCALAN 1 BULACAO, CEBU CITY

Billing Address: SITIO CABANCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3101 EIS6	Pole No	:	0400473
Serial No	:	83303401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3052
Period From	:	03-18-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	222	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,546.54
Transmission Charge	0.4466/kWh	132.19
System Loss Charge	0.7735/kWh	228.96
Sub-Total		1,907.69
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		106.04
Transmission		2.58
System Loss		14.67
Distribution		102.23
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.88
CURRENT BILL - APRIL 2017		3,256.37
TOTAL AMOUNT DUE		6,152.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,180.04

Your monthly electricity consumption chart

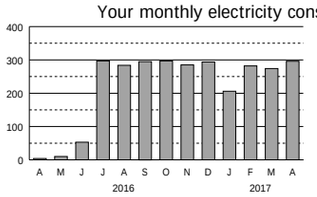

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.37		
Less : VAT	239.47		
Amount Net of VAT	3,016.90		
Less: BIR 2306	99.78		
BIR 2307	57.52	VATable Sales	2,854.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.41
Amount Due	2,859.60	VAT Zero Rated Sales	0.00
Add : VAT	239.47	VAT Amount	239.47
TOTAL AMOUNT DUE	3,099.07	TOTAL SALES	3,256.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3050/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038979841195

Collection Ref. Code : 1857-41-065-3

Account ID : 0388195100-2

Customer Name : ALINSA,SINDINA ONTO

Meter Number : 3101 EIS6

Period : Mar 2017

Premise Address: SITIO CABANCALAN 1 BULACAO, CEBU CITY

Billing Address: SITIO CABANCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,152.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03881951002

BC13/187.3/3050/0/10/04-22-2017/96

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165210685042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415099

16512100005

Date : 04-22-2017

BC13/187.3/3080/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651210000-5

Collection Ref. Code : 1837-43-284-8

Customer Information----------

Name : SOTEROL,SEVERO C TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	187361DS6	Pole No	:	0400375
Serial No	:	11957209	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16624
Period From	:	03-18-2017	Prev Rdg	:	16517
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.68
CURRENT BILL - APRIL 2017		1,180.52
TOTAL AMOUNT DUE		2,217.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 865.33

Your monthly electricity consumption chart

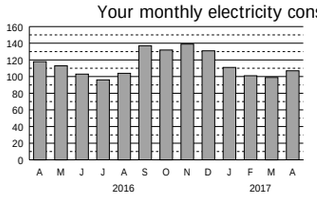

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.52		
Less : VAT	86.94		
Amount Net of VAT	1,093.58		
Less: BIR 2306	36.24		
BIR 2307	20.85	VATable Sales	1,034.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,036.49	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,123.43	TOTAL SALES	1,180.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3080/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165210685042

Collection Ref. Code : 1837-43-284-8

Account ID : 1651210000-5

Customer Name : SOTEROL,SEVERO C TM

Meter Number : 187361DS6

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,217.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16512100005

BC13/187.3/3080/0/10/04-22-2017/96

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142345286051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401593

14241100008

Date : 04-22-2017

BC13/187.3/3090/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424110000-8

Collection Ref. Code : 1823-20-680-8

Customer Information----------

Name : ALANANO,HAJACIENTH M

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525896 GS6	Pole No	:	0400375
Serial No	:	63518513	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23414
Period From	:	03-18-2017	Prev Rdg	:	23161
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	260	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,321.87
Transmission Charge	0.4466/kWh	112.99
System Loss Charge	0.7735/kWh	195.70
Sub-Total		1,630.56
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.52
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		90.62
Transmission		2.21
System Loss		12.56
Distribution		87.47
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.05
CURRENT BILL - APRIL 2017		2,770.44
TOTAL AMOUNT DUE		4,638.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,328.00

Your monthly electricity consumption chart

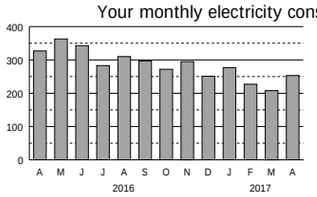

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.44		
Less : VAT	203.32		
Amount Net of VAT	2,567.12		
Less: BIR 2306	84.71		
BIR 2307	48.93	VATable Sales	2,428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.73
Amount Due	2,433.48	VAT Zero Rated Sales	0.00
Add : VAT	203.32	VAT Amount	203.32
TOTAL AMOUNT DUE	2,636.80	TOTAL SALES	2,770.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3090/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142345286051

Collection Ref. Code : 1823-20-680-8

Account ID : 1424110000-8

Customer Name : ALANANO,HAJACIENTH M

Meter Number : 525896 GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,638.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14241100008

BC13/187.3/3090/0/10/04-22-2017/96

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412163046397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404087

41212100006

Date : 04-22-2017

BC13/187.3/3100/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121210000-6

Collection Ref. Code : 1841-47-572-6

Customer Information----------

Name : BUCAO,DIODORO A

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138027	Pole No	:	0400375
Serial No	:	40092639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1553
Period From	:	03-18-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.7437/kWh	49.08
System Loss Charge	0.7591/kWh	50.10
Sub-Total		444.02
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.10
Distribution		23.26
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		90.60
CURRENT BILL - APRIL 2017		750.62
TOTAL AMOUNT DUE		1,446.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 737.00

Your monthly electricity consumption chart

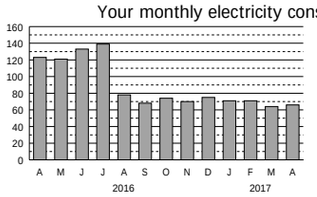

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.62		
Less : VAT	54.21		
Amount Net of VAT	696.41		
Less: BIR 2306	22.58		
BIR 2307	13.30	VATable Sales	660.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	660.53	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	714.74	TOTAL SALES	750.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3100/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412163046397

Collection Ref. Code : 1841-47-572-6

Account ID : 4121210000-6

Customer Name : BUCAO,DIODORO A

Meter Number : MTR1138027

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,446.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41212100006

BC13/187.3/3100/0/10/04-22-2017/96

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383958065214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3834627422 8

1009406383

Date : 04-22-2017

BC13/187.3/3110/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834627422-8

Collection Ref. Code : 1861-24-881-4

Customer Information----------

Name : TEMBLOR,MARIVIC RABUYA

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061007	Pole No	:	0400375
Serial No	:	125291239	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2043
Period From	:	03-18-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 54.30
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.16
CURRENT BILL - APRIL 2017		871.49
TOTAL AMOUNT DUE		1,482.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 747.00

Your monthly electricity consumption chart

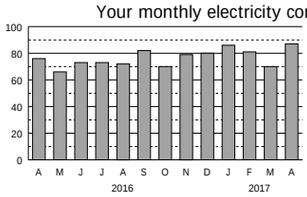

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.49		
Less : VAT	64.01		
Amount Net of VAT	807.48		
Less: BIR 2306	26.68		
BIR 2307	15.32	VATable Sales	760.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.15
Amount Due	765.48	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	829.49	TOTAL SALES	871.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3110/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383958065214

Collection Ref. Code : 1861-24-881-4
Account ID : 3834627422-8
Customer Name : TEMBLOR,MARIVIC RABUYA
Meter Number : MTR1061007
Period : Mar 2017

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,482.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3834627422 8

BC13/187.3/3110/0/10/04-22-2017/96

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857531641145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410088

8574115372

Date : 04-22-2017

BC13/187.3/3120/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574115372-1

Collection Ref. Code : 1853-33-635-1

Customer Information----------

Name : ABELLANA,DEMETRIO GABACA

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476746 GS6	Pole No	:	0400375
Serial No	:	67266421	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4233
Period From	:	03-18-2017	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.94
CURRENT BILL - APRIL 2017		797.93
TOTAL AMOUNT DUE		1,451.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 670.00

Your monthly electricity consumption chart

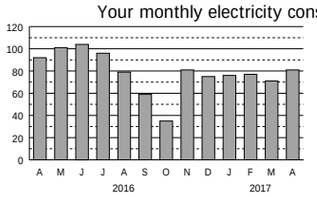

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.93		
Less : VAT	58.13		
Amount Net of VAT	739.80		
Less: BIR 2306	24.22		
BIR 2307	14.02	VATable Sales	695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	701.56	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	759.69	TOTAL SALES	797.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3120/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857531641145

Collection Ref. Code : 1853-33-635-1

Account ID : 8574115372-1

Customer Name : ABELLANA,DEMETRIO GABACA

Meter Number : 476746 GS6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,451.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8574115372 BC13/187.3/3120/0/10/04-22-2017/96 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010987729586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402762

01071100000

Date : 04-22-2017

BC13/187.3/3170/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107110000-0

Collection Ref. Code : 1833-84-896-9

Customer Information----------

Name : BAYARAS,ANGELINA E TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	183793DS6	Pole No	:	0400494
Serial No	:	13446746	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14595
Period From	:	03-18-2017	Prev Rdg	:	14503
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.58
CURRENT BILL - APRIL 2017		952.42
TOTAL AMOUNT DUE		1,688.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 855.00

Your monthly electricity consumption chart

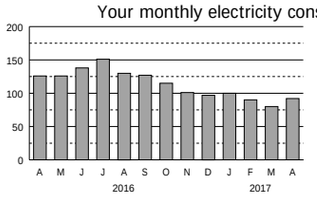

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.42		
Less : VAT	69.49		
Amount Net of VAT	882.93		
Less: BIR 2306	28.97		
BIR 2307	16.78	VATable Sales	832.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.09
Amount Due	837.18	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	906.67	TOTAL SALES	952.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3170/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010987729586

Collection Ref. Code : 1833-84-896-9

Account ID : 0107110000-0

Customer Name : BAYARAS,ANGELINA E TM

Meter Number : 183793DS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 1,688.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01071100000

BC13/187.3/3170/0/10/04-22-2017/96

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954184570036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409719

95482100005

Date : 04-22-2017

BC13/187.3/3190/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548210000-5

Collection Ref. Code : 1829-99-200-7

Customer Information----------

Name : ABELLANA,VITALIANA L TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	151388DS6	Pole No	:	0400494
Serial No	:	13342754	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91543
Period From	:	03-18-2017	Prev Rdg	:	91461
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.20
CURRENT BILL - APRIL 2017		807.64
TOTAL AMOUNT DUE		1,464.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 788.00

Your monthly electricity consumption chart

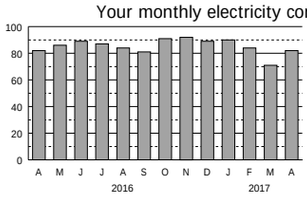

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.64		
Less : VAT	58.85		
Amount Net of VAT	748.79		
Less: BIR 2306	24.51		
BIR 2307	14.19	VATable Sales	704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	710.09	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	768.94	TOTAL SALES	807.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3190/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954184570036

Collection Ref. Code : 1829-99-200-7

Account ID : 9548210000-5

Customer Name : ABELLANA,VITALIANA L TM

Meter Number : 151388DS6

Period : Mar 2017

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,464.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95482100005

BC13/187.3/3190/0/10/04-22-2017/96

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521666322097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410910

52191100008

Date : 04-22-2017

BC13/187.3/3230/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219110000-8

Collection Ref. Code : 1835-48-794-7

Customer Information----------

Name : JURNO,SATURNINO S TM

Premise Address: CABANCALAN II BULACAO PARDO

Billing Address: CABANCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080045	Pole No	:	0400494
Serial No	:	40012652	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3060
Period From	:	03-18-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.51
CURRENT BILL - APRIL 2017		1,308.77
TOTAL AMOUNT DUE		2,307.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,046.65

Your monthly electricity consumption chart

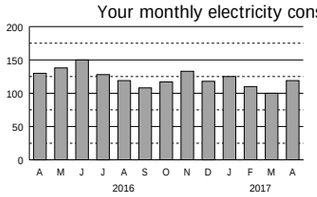

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.77		
Less : VAT	96.22		
Amount Net of VAT	1,212.55		
Less: BIR 2306	40.11		
BIR 2307	23.12	VATable Sales	1,147.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	1,149.32	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,245.54	TOTAL SALES	1,308.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3230/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521666322097

Collection Ref. Code : 1835-48-794-7

Account ID : 5219110000-8

Customer Name : JURNO,SATURNINO S TM

Meter Number : MTR1080045

Period : Mar 2017

Premise Address: CABANCALAN II BULACAO PARDO

Billing Address: CABANCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 2,307.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52191100008

BC13/187.3/3230/0/10/04-22-2017/96

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319591935414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31902100002

BILLING STATEMENT

1009408396

Date : 04-22-2017

BC13/187.3/3240/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190210000-2

Collection Ref. Code : 1809-93-038-3

Customer Information----------

Name : BACARISAS,CIRILA TM P.

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TIN :

Metering Information----------

Meter No	:	538149 GS6	Pole No	:	0400480
Serial No	:	65006508	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12765
Period From	:	03-18-2017	Prev Rdg	:	12543
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.25
CURRENT BILL - APRIL 2017		2,431.93
TOTAL AMOUNT DUE		4,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,530.42

Your monthly electricity consumption chart

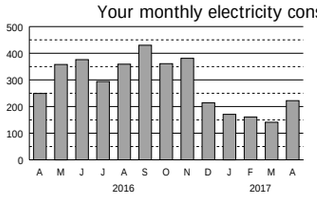

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.93		
Less : VAT	178.49		
Amount Net of VAT	2,253.44		
Less: BIR 2306	74.38		
BIR 2307	42.95	VATable Sales	2,131.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	2,136.11	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,314.60	TOTAL SALES	2,431.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3240/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319591935414

Collection Ref. Code : 1809-93-038-3
Account ID : 3190210000-2
Customer Name : BACARISAS,CIRILA TM P.
Meter Number : 538149 GS6
Period : Mar 2017

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TOTAL AMOUNT DUE : 4,082.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31902100002

BC13/187.3/3240/0/10/04-22-2017/96

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553162076007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408259

55391100009

Date : 04-22-2017

BC13/187.3/3250/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539110000-9

Collection Ref. Code : 1835-73-194-5

Customer Information----------

Name : DONGON,BERNARD D TM

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	124596WS6	Pole No	:	0400473
Serial No	:	78114509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18503
Period From	:	03-18-2017	Prev Rdg	:	18354
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.90
CURRENT BILL - APRIL 2017		1,688.46
TOTAL AMOUNT DUE		3,455.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,750.00

Your monthly electricity consumption chart

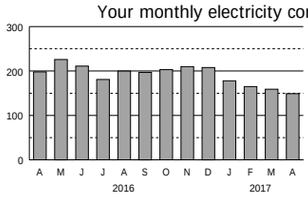

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.46		
Less : VAT	125.81		
Amount Net of VAT	1,562.65		
Less: BIR 2306	52.44		
BIR 2307	29.83	VATable Sales	1,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,480.38	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,606.19	TOTAL SALES	1,688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3250/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553162076007

Collection Ref. Code : 1835-73-194-5

Account ID : 5539110000-9

Customer Name : DONGON,BERNARD D TM

Meter Number : 124596WS6

Period : Mar 2017

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 3,455.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391100009

BC13/187.3/3250/0/10/04-22-2017/96

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481056756985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48141100007

BILLING STATEMENT

1009403802

Date : 04-22-2017

BC13/187.3/3260/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814110000-7

Collection Ref. Code : 1821-99-131-1

Customer Information----------

Name : LAMBO,MARLENE B

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	271454GS6	Pole No	:	0400480
Serial No	:	43281001	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7419
Period From	:	03-18-2017	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,159.91
Transmission Charge	0.4466/kWh	99.15
System Loss Charge	0.7735/kWh	171.72
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		79.52
Transmission		1.94
System Loss		11.00
Distribution		76.83
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		302.50
CURRENT BILL - APRIL 2017		2,451.68
TOTAL AMOUNT DUE		4,976.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,337.00

Your monthly electricity consumption chart

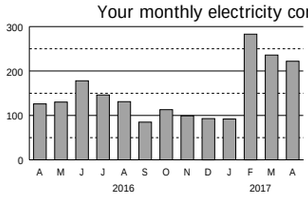

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.68		
Less : VAT	180.61		
Amount Net of VAT	2,271.07		
Less: BIR 2306	75.26		
BIR 2307	43.31	VATable Sales	2,149.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.89
Amount Due	2,152.50	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,333.11	TOTAL SALES	2,451.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3260/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481056756985

Collection Ref. Code : 1821-99-131-1
Account ID : 4814110000-7
Customer Name : LAMBO,MARLENE B
Meter Number : 271454GS6
Period : Mar 2017

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,976.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48141100007

BC13/187.3/3260/0/10/04-22-2017/96

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469042635307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397807

46902100000

Date : 04-22-2017

BC13/187.3/3270/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690210000-0

Collection Ref. Code : 1811-22-389-3

Customer Information----------

Name : LAMBO,GERUNDIO JR TM N.

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	237968DS6	Pole No	:	0400480
Serial No	:	12429120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5315
Period From	:	03-18-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.89
CURRENT BILL - APRIL 2017		133.25
TOTAL AMOUNT DUE		953.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 40.00

Your monthly electricity consumption chart

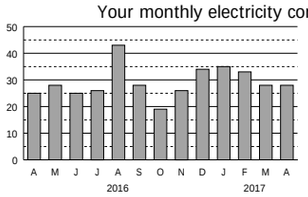

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.25		
Less : VAT	9.72		
Amount Net of VAT	123.53		
Less: BIR 2306	4.03		
BIR 2307	2.20	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	117.30	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	127.02	TOTAL SALES	133.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3270/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469042635307

Collection Ref. Code : 1811-22-389-3

Account ID : 4690210000-0

Customer Name : LAMBO,GERUNDIO JR TM N.

Meter Number : 237968DS6

Period : Oct 2016 to Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 953.54 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46902100000

BC13/187.3/3270/0/10/04-22-2017/96

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586525630335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408001

58612100006

Date : 04-22-2017

BC13/187.3/3300/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861210000-6

Collection Ref. Code : 1837-60-680-3

Customer Information----------

Name : FLORES,ROSALINA C M2 TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	402458GS6	Pole No	:	0400501
Serial No	:	53920800	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13569
Period From	:	03-18-2017	Prev Rdg	:	13481
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		- 48.63
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.20
CURRENT BILL - APRIL 2017		888.51
TOTAL AMOUNT DUE		1,733.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 843.48

Your monthly electricity consumption chart

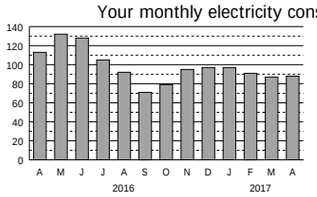

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.51		
Less : VAT	65.48		
Amount Net of VAT	823.03		
Less: BIR 2306	27.28		
BIR 2307	15.62	VATable Sales	775.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	780.13	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	845.61	TOTAL SALES	888.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3300/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586525630335

Collection Ref. Code : 1837-60-680-3

Account ID : 5861210000-6

Customer Name : FLORES,ROSALINA C M2 TM

Meter Number : 402458GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,733.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58612100006

BC13/187.3/3300/0/10/04-22-2017/96

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486998662298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48612100007

BILLING STATEMENT

1009406765

Date : 04-22-2017

BC13/187.3/3310/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861210000-7

Collection Ref. Code : 1837-60-677-3

Customer Information----------

Name : FLORES,ROSALINA C M1 TM

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1143468	Pole No	:	0400501
Serial No	:	85054396	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1388
Period From	:	03-18-2017	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.4466/kWh	59.84
System Loss Charge	0.7735/kWh	103.65
Sub-Total		863.61
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 598.50	11.97
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.99
Transmission		1.17
System Loss		6.65
Distribution		46.61
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.48
CURRENT BILL - APRIL 2017		1,461.19
TOTAL AMOUNT DUE		2,059.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,305.00

Your monthly electricity consumption chart

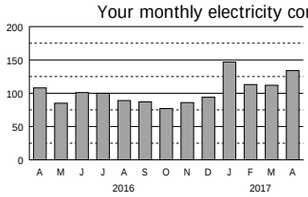

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.19		
Less : VAT	107.02		
Amount Net of VAT	1,354.17		
Less: BIR 2306	44.59		
BIR 2307	25.81	VATable Sales	1,280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.46
Amount Due	1,283.77	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,390.79	TOTAL SALES	1,461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3310/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486998662298

Collection Ref. Code : 1837-60-677-3
Account ID : 4861210000-7
Customer Name : FLORES,ROSALINA C M1 TM
Meter Number : MTR1143468
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,059.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48612100007

BC13/187.3/3310/0/10/04-22-2017/96

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049245972762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406795

04991100001

Date : 04-22-2017

BC13/187.3/3340/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499110000-1

Collection Ref. Code : 1809-70-395-6

Customer Information----------

Name : OBESO,ARSENIO TM M

Premise Address: CABANGCALAN 1 BULACAO Cebu City

Billing Address: CABANGCALAN 1 BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	188292DS6	Pole No	:	0400480
Serial No	:	11664441	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76469
Period From	:	03-18-2017	Prev Rdg	:	76442
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - APRIL 2017		112.62
TOTAL AMOUNT DUE		196.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 186.00

Your monthly electricity consumption chart

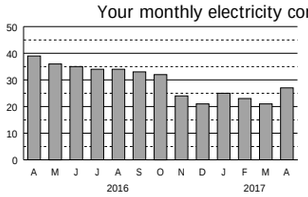

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	7.68		
Amount Net of VAT	104.94		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	91.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	99.90	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.58	TOTAL SALES	112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3340/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049245972762

Collection Ref. Code : 1809-70-395-6

Account ID : 0499110000-1

Customer Name : OBESO,ARSENIO TM M

Meter Number : 188292DS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO Cebu City

Billing Address: CABANGCALAN 1 BULACAO Cebu City

TOTAL AMOUNT DUE : 196.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04991100001

BC13/187.3/3340/0/10/04-22-2017/96

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849008678664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405273

84961100009

Date : 04-22-2017

BC13/187.3/3360/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496110000-9

Collection Ref. Code : 1833-76-722-5

Customer Information----------

Name : BALURAN,CIRILO M JR TM

Premise Address: CABANGKALAN I BULACAO PARDO

Billing Address: CABANGKALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149181DS6	Pole No	:	0400494
Serial No	:	10446823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	25563
Period From	:	03-18-2017	Prev Rdg	:	25499
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - APRIL 2017		563.35
TOTAL AMOUNT DUE		960.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 593.00

Your monthly electricity consumption chart

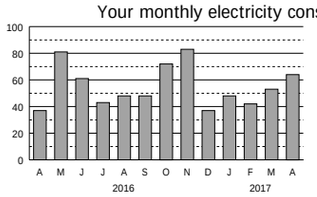

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.35		
Less : VAT	40.77		
Amount Net of VAT	522.58		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.77	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	536.54	TOTAL SALES	563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3360/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849008678664

Collection Ref. Code : 1833-76-722-5

Account ID : 8496110000-9

Customer Name : BALURAN,CIRILO M JR TM

Meter Number : 149181DS6

Period : Mar 2017

Premise Address: CABANGKALAN I BULACAO PARDO

Billing Address: CABANGKALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 960.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84961100009

BC13/187.3/3360/0/10/04-22-2017/96

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089020570528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411721

08911100009

Date : 04-22-2017

BC13/187.3/3420/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891110000-9

Collection Ref. Code : 1821-45-848-6

Customer Information----------

Name : PUYOS,IRENE B

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171487	Pole No	:	0400501
Serial No	:	84445182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	848
Period From	:	03-18-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 816.00	16.32
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.07
CURRENT BILL - APRIL 2017		1,240.10
TOTAL AMOUNT DUE		2,055.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 832.00

Your monthly electricity consumption chart

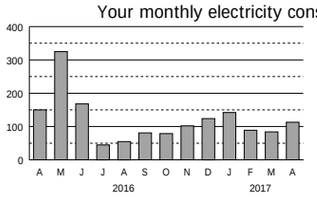

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.10		
Less : VAT	91.09		
Amount Net of VAT	1,149.01		
Less: BIR 2306	37.96		
BIR 2307	21.90	VATable Sales	1,087.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,089.15	VAT Zero Rated Sales	0.00
Add : VAT	91.09	VAT Amount	91.09
TOTAL AMOUNT DUE	1,180.24	TOTAL SALES	1,240.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3420/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089020570528

Collection Ref. Code : 1821-45-848-6

Account ID : 0891110000-9

Customer Name : PUYOS,IRENE B

Meter Number : MTR1171487

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,055.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08911100009

BC13/187.3/3420/0/10/04-22-2017/96

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143969110410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402041

14344942843

Date : 04-22-2017

BC13/187.3/3430/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434494284-3

Collection Ref. Code : 1855-23-989-2

Customer Information----------

Name : CANILLO,MA.NORMALITA MAXILOM

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567287 GS6	Pole No	:	0400501
Serial No	:	91060467	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3886
Period From	:	03-18-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.58
CURRENT BILL - APRIL 2017		665.19
TOTAL AMOUNT DUE		1,301.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,853.00

Your monthly electricity consumption chart

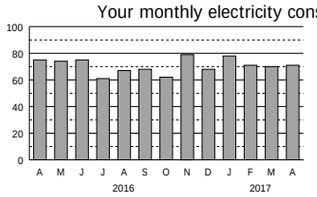

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.19		
Less : VAT	48.41		
Amount Net of VAT	616.78		
Less: BIR 2306	20.17		
BIR 2307	11.66	VATable Sales	578.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	584.95	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	633.36	TOTAL SALES	665.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3430/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143969110410

Collection Ref. Code : 1855-23-989-2

Account ID : 1434494284-3

Customer Name : CANILLO,MA.NORMALITA MAXILOM

Meter Number : 567287 GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,301.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344942843

BC13/187.3/3430/0/10/04-22-2017/96

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654027580126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408596

65483581040

Date : 04-22-2017

BC13/187.3/3470/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548358104-0

Collection Ref. Code : 1855-38-170-2

Customer Information----------

Name : OLITA,MARIA VICTORIA ALINDAO

Premise Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007914	Pole No	:	0960954
Serial No	:	121520624	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3427
Period From	:	03-18-2017	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	218	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.60
CURRENT BILL - APRIL 2017		1,287.55
TOTAL AMOUNT DUE		2,613.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,115.00

Your monthly electricity consumption chart

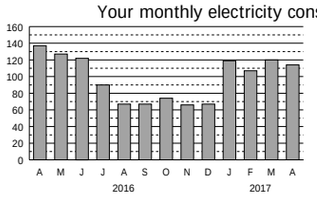

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.55		
Less : VAT	95.82		
Amount Net of VAT	1,191.73		
Less: BIR 2306	39.92		
BIR 2307	22.75	VATable Sales	1,128.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.78
Amount Due	1,129.06	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,224.88	TOTAL SALES	1,287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3470/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654027580126

Collection Ref. Code : 1855-38-170-2

Account ID : 6548358104-0

Customer Name : OLITA,MARIA VICTORIA ALINDAO

Meter Number : MTR1007914

Period : Mar 2017

Premise Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,613.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65483581040

BC13/187.3/3470/0/10/04-22-2017/96

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013090045509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404407

01381862067

Date : 04-22-2017

BC13/187.3/3480/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138186206-7

Collection Ref. Code : 1855-38-239-3

Customer Information----------

Name : LAVANDERO,ELSA ARQUILLANO

Premise Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2407 EVS6	Pole No	:	0960954
Serial No	:	01602661	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2387
Period From	:	03-18-2017	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.95
CURRENT BILL - APRIL 2017		431.50
TOTAL AMOUNT DUE		834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 411.00

Your monthly electricity consumption chart

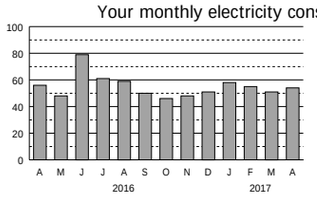

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	31.42		
Amount Net of VAT	400.08		
Less: BIR 2306	13.09		
BIR 2307	7.49	VATable Sales	371.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	379.50	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	410.92	TOTAL SALES	431.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3480/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013090045509

Collection Ref. Code : 1855-38-239-3

Account ID : 0138186206-7

Customer Name : LAVANDERO,ELSA ARQUILLANO

Meter Number : 2407 EVS6

Period : Mar 2017

Premise Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 834.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381862067

BC13/187.3/3480/0/10/04-22-2017/96

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399495975569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39929825204

1009415836
Date : 04-22-2017
BC13/187.3/3490/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992982520-4
Collection Ref. Code : 1857-76-359-9

Customer Information----------
Name : BATICUANG,AJILYN JAIME
Premise Address: CABANCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9312 EES6	Pole No	:	0960954
Serial No	:	06485455	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2343
Period From	:	03-18-2017	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.23
CURRENT BILL - APRIL 2017		341.12
TOTAL AMOUNT DUE		1,055.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 2,132.39

Your monthly electricity consumption chart

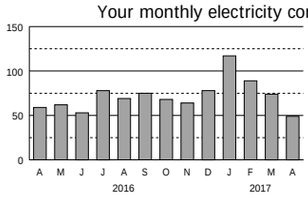

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.12		
Less : VAT	24.70		
Amount Net of VAT	316.42		
Less: BIR 2306	10.29		
BIR 2307	5.86	VATable Sales	290.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	300.27	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	324.97	TOTAL SALES	341.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3490/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399495975569

Collection Ref. Code : 1857-76-359-9
Account ID : 3992982520-4
Customer Name : BATICUANG,AJILYN JAIME
Meter Number : 9312 EES6
Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,055.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39929825204 BC13/187.3/3490/0/10/04-22-2017/96 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682131966378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405812

68269613250

Date : 04-22-2017

BC13/187.3/3500/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826961325-0

Collection Ref. Code : 1855-29-233-5

Customer Information----------

Name : PAUSAL,POLICARPA MACMAC

Premise Address: LOT 10 BLOCK 23 SITIO CABANGCALAN I BULACAO

Billing Address: LOT 10 BLOCK 23 SITIO CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	544776 GS6	Pole No	:	0434203
Serial No	:	52448642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3079
Period From	:	03-18-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 182.07
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.69
CURRENT BILL - APRIL 2017		327.63
TOTAL AMOUNT DUE		444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 168.00

Your monthly electricity consumption chart

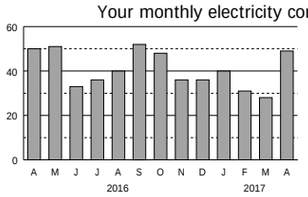

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.63		
Less : VAT	23.25		
Amount Net of VAT	304.38		
Less: BIR 2306	9.69		
BIR 2307	5.62	VATable Sales	278.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	289.07	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	312.32	TOTAL SALES	327.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3500/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682131966378

Collection Ref. Code : 1855-29-233-5

Account ID : 6826961325-0

Customer Name : PAUSAL,POLICARPA MACMAC

Meter Number : 544776 GS6

Period : Mar 2017

Premise Address: LOT 10 BLOCK 23 SITIO CABANGCALAN I BULACAO

Billing Address: LOT 10 BLOCK 23 SITIO CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 444.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68269613250

BC13/187.3/3500/0/10/04-22-2017/96

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232715584136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23278032869

BILLING STATEMENT

1009415864

Date : 04-22-2017

BC13/187.3/3510/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327803286-9

Collection Ref. Code : 1855-38-095-1

Customer Information----------

Name : NARCISO,MARESTELLA ARQUILLANO

Premise Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY
Billing Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007911	Pole No	:	0960954
Serial No	:	121520619	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5571
Period From	:	03-18-2017	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	218	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,395.02
Transmission Charge	0.4466/kWh	119.24
System Loss Charge	0.7735/kWh	206.52
Sub-Total		1,720.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,321.00	106.42
Sub-Total		139.73
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		95.64
Transmission		2.33
System Loss		13.24
Distribution		92.28
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		369.53
CURRENT BILL - APRIL 2017		2,999.01
TOTAL AMOUNT DUE		5,391.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,928.28

Your monthly electricity consumption chart

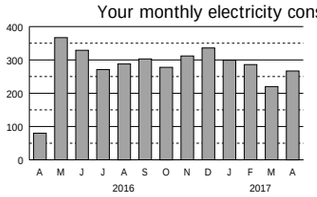

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.01		
Less : VAT	222.62		
Amount Net of VAT	2,776.39		
Less: BIR 2306	92.77		
BIR 2307	52.98	VATable Sales	2,629.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.91
Amount Due	2,630.64	VAT Zero Rated Sales	0.00
Add : VAT	222.62	VAT Amount	222.62
TOTAL AMOUNT DUE	2,853.26	TOTAL SALES	2,999.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3510/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232715584136

Collection Ref. Code : 1855-38-095-1
Account ID : 2327803286-9
Customer Name : NARCISO,MARESTELLA ARQUILLANO
Meter Number : MTR1007911
Period : Mar 2017

Premise Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY
Billing Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,391.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23278032869

BC13/187.3/3510/0/10/04-22-2017/96

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039640215597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400981

03902100001

Date : 04-22-2017

BC13/187.3/3520/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390210000-1

Collection Ref. Code : 1809-97-761-4

Customer Information----------

Name : HUETE,ROMANITA R

Premise Address: CABANGCALN 1 BULACAO Cebu City

Billing Address: CABANGCALN 1 BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	374447GS6	Pole No	:	0434203
Serial No	:	2003138033	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8723
Period From	:	03-18-2017	Prev Rdg	:	8625
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 29.53
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.42
CURRENT BILL - APRIL 2017		1,014.90
TOTAL AMOUNT DUE		1,830.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 825.00

Your monthly electricity consumption chart

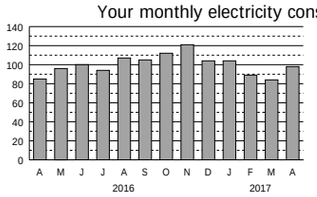

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.90		
Less : VAT	74.07		
Amount Net of VAT	940.83		
Less: BIR 2306	30.86		
BIR 2307	17.88	VATable Sales	887.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	892.09	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	966.16	TOTAL SALES	1,014.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039640215597

Collection Ref. Code : 1809-97-761-4

Account ID : 0390210000-1

Customer Name : HUETE,ROMANITA R

Meter Number : 374447GS6

Period : Mar 2017

Premise Address: CABANGCALN 1 BULACAO Cebu City

Billing Address: CABANGCALN 1 BULACAO Cebu City

TOTAL AMOUNT DUE : 1,830.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03902100001 BC13/187.3/3520/0/10/04-22-2017/96 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986002625875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409447

98692100005

Date : 04-22-2017

BC13/187.3/3540/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869210000-5

Collection Ref. Code : 1843-43-734-1

Customer Information----------

Name : MALAYA,HILARIO T

Premise Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY
Billing Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034299	Pole No	:	0400494
Serial No	:	121747637	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	979
Period From	:	03-18-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	464	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.7437/kWh	38.67
System Loss Charge	0.7591/kWh	39.47
Sub-Total		349.83
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 583.00	11.66
Sub-Total		18.15
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		18.63
Transmission		0.76
System Loss		2.45
Distribution		18.45
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		71.63
CURRENT BILL - APRIL 2017		593.39
TOTAL AMOUNT DUE		1,176.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 385.00

Your monthly electricity consumption chart

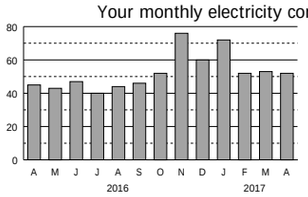

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.39		
Less : VAT	42.94		
Amount Net of VAT	550.45		
Less: BIR 2306	17.88		
BIR 2307	10.51	VATable Sales	521.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	522.06	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	565.00	TOTAL SALES	593.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986002625875

Collection Ref. Code : 1843-43-734-1
Account ID : 9869210000-5
Customer Name : MALAYA,HILARIO T
Meter Number : MTR1034299
Period : Mar 2017

Premise Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY
Billing Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,176.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98692100005

BC13/187.3/3540/0/10/04-22-2017/96

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242403130161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402084

24222100000

Date : 04-22-2017

BC13/187.3/3550/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422210000-0

Collection Ref. Code : 1811-74-239-4

Customer Information----------

Name : APAO,FRANKLIN TM A.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	235820DS6	Pole No	:	0400473
Serial No	:	10424140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7633
Period From	:	03-18-2017	Prev Rdg	:	7554
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.38
CURRENT BILL - APRIL 2017		749.20
TOTAL AMOUNT DUE		1,317.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 564.88

Your monthly electricity consumption chart

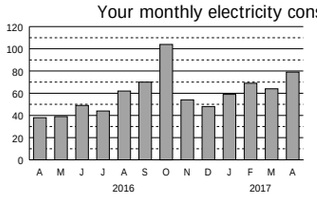

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.20		
Less : VAT	54.85		
Amount Net of VAT	694.35		
Less: BIR 2306	22.85		
BIR 2307	13.13	VATable Sales	651.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	658.37	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	713.22	TOTAL SALES	749.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3550/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242403130161

Collection Ref. Code : 1811-74-239-4
Account ID : 2422210000-0
Customer Name : APAO,FRANKLIN TM A.
Meter Number : 235820DS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,317.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24222100000

BC13/187.3/3550/0/10/04-22-2017/96

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222983193760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22241100001

1009409524
Date : 04-22-2017
BC13/187.3/3580/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224110000-1
Collection Ref. Code : 1823-18-650-5

Customer Information----------
Name : BUHISAN,HELEN P
Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	198167WS6	Pole No	:	0400494
Serial No	:	42713727	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30541
Period From	:	03-18-2017	Prev Rdg	:	30302
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	160	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 415.50	8.31
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		319.71
CURRENT BILL - APRIL 2017		2,587.03
TOTAL AMOUNT DUE		3,002.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 3,429.60

Your monthly electricity consumption chart

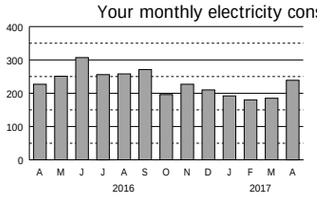

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.03		
Less : VAT	188.83		
Amount Net of VAT	2,398.20		
Less: BIR 2306	78.67		
BIR 2307	45.69	VATable Sales	2,267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.88
Amount Due	2,273.84	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,462.67	TOTAL SALES	2,587.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3580/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222983193760

Collection Ref. Code : 1823-18-650-5
Account ID : 2224110000-1
Customer Name : BUHISAN,HELEN P
Meter Number : 198167WS6
Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,002.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22241100001 BC13/187.3/3580/0/10/04-22-2017/96 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315049343705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405990

31549514540

Date : 04-22-2017

BC13/187.3/3640/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154951454-0

Collection Ref. Code : 1853-97-605-9

Customer Information----------

Name : TAGACANAO,ALDIE HINOLOS

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	564892 GS6	Pole No	:	0477536
Serial No	:	24883546	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2926
Period From	:	03-18-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	683	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.16
CURRENT BILL - APRIL 2017		194.78
TOTAL AMOUNT DUE		340.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 627.00

Your monthly electricity consumption chart

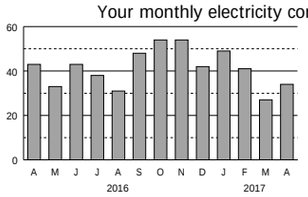

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	13.72		
Amount Net of VAT	181.06		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	163.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	172.04	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	185.76	TOTAL SALES	194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3640/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315049343705

Collection Ref. Code : 1853-97-605-9

Account ID : 3154951454-0

Customer Name : TAGACANAO,ALDIE HINOLOS

Meter Number : 564892 GS6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 340.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31549514540

BC13/187.3/3640/0/10/04-22-2017/96

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405084155808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399714

40541100000

Date : 04-22-2017

BC13/187.3/3660/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054110000-0

Collection Ref. Code : 1845-30-437-3

Customer Information----------

Name : BRIONES,JEFFTY P

Premise Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

Billing Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	467403GS6	Pole No	:	0960954
Serial No	:	74772431	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4384
Period From	:	03-18-2017	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - APRIL 2017		204.86
TOTAL AMOUNT DUE		327.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 126.00

Your monthly electricity consumption chart

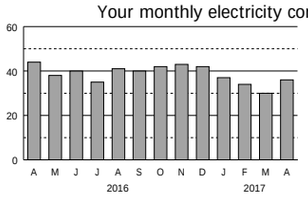

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.86		
Less : VAT	14.39		
Amount Net of VAT	190.47		
Less: BIR 2306	6.02		
BIR 2307	3.47	VATable Sales	172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	180.98	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	195.37	TOTAL SALES	204.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3660/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405084155808

Collection Ref. Code : 1845-30-437-3

Account ID : 4054110000-0

Customer Name : BRIONES,JEFFTY P

Meter Number : 467403GS6

Period : Mar 2017

Premise Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

Billing Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 327.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40541100000

BC13/187.3/3660/0/31/04-22-2017/96

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359424809409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412547

35966881753

Date : 04-22-2017

BC13/187.3/3700/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596688175-3

Collection Ref. Code : 1859-62-926-1

Customer Information----------

Name : BENCITO,MICHEL TORREMORO

Premise Address: SITIO CABANCALAN 1 BULACAO PARDO, CEBU CITY

Billing Address: SITIO CABANCALAN 1 BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018299	Pole No	:	0434203
Serial No	:	121743046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3711
Period From	:	03-18-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	113	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.11
CURRENT BILL - APRIL 2017		1,580.44
TOTAL AMOUNT DUE		2,694.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,165.00

Your monthly electricity consumption chart

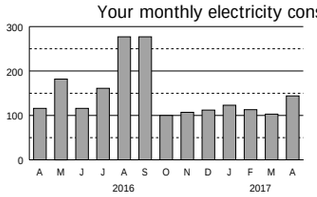

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.44		
Less : VAT	116.11		
Amount Net of VAT	1,464.33		
Less: BIR 2306	48.37		
BIR 2307	27.91	VATable Sales	1,385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,388.05	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,504.16	TOTAL SALES	1,580.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3700/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359424809409

Collection Ref. Code : 1859-62-926-1

Account ID : 3596688175-3

Customer Name : BENCITO,MICHEL TORREMORO

Meter Number : MTR1018299

Period : Mar 2017

Premise Address: SITIO CABANCALAN 1 BULACAO PARDO, CEBU CITY

Billing Address: SITIO CABANCALAN 1 BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,694.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35966881753

BC13/187.3/3700/0/10/04-22-2017/96

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203076229012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398157

20382169793

Date : 04-22-2017

BC13/187.3/3740/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038216979-3

Collection Ref. Code : 1853-87-788-3

Customer Information----------

Name : RAGASA,LAARNI APAO

Premise Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562889 GS6	Pole No	:	0400501
Serial No	:	22757468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3950
Period From	:	03-18-2017	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 73.79
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.29
CURRENT BILL - APRIL 2017		838.83
TOTAL AMOUNT DUE		1,176.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 600.00

Your monthly electricity consumption chart

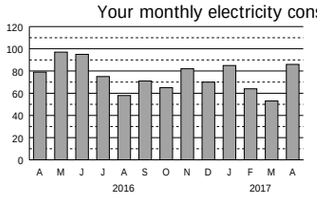

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.83		
Less : VAT	60.82		
Amount Net of VAT	778.01		
Less: BIR 2306	25.33		
BIR 2307	14.74	VATable Sales	731.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	737.94	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	798.76	TOTAL SALES	838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3740/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203076229012

Collection Ref. Code : 1853-87-788-3

Account ID : 2038216979-3

Customer Name : RAGASA,LAARNI APAO

Meter Number : 562889 GS6

Period : Mar 2017

Premise Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,176.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20382169793

BC13/187.3/3740/0/10/04-22-2017/96

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922702043447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410031

92272100006

Date : 04-22-2017

BC13/187.3/3780/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227210000-6

Collection Ref. Code : 1841-80-653-6

Customer Information----------

Name : ANGELES,NARCISO A

Premise Address: RIVERSIDE CANDULAWAN TALISAY

Billing Address: RIVERSIDE CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162625	Pole No	:	0434203
Serial No	:	133483877	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1146
Period From	:	03-18-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	510	Billed kWh	:	122

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		52.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.7437/kWh	90.73
System Loss Charge	0.7591/kWh	92.61
Sub-Total		820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		43.70
Transmission		1.78
System Loss		5.72
Distribution		42.49
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.96
CURRENT BILL - APRIL 2017		1,374.09
TOTAL AMOUNT DUE		1,426.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,000.00

Your monthly electricity consumption chart

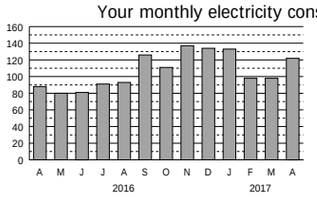

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.09		
Less : VAT	98.77		
Amount Net of VAT	1,275.32		
Less: BIR 2306	41.14		
BIR 2307	24.34	VATable Sales	1,211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,209.84	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,308.61	TOTAL SALES	1,374.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3780/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922702043447

Collection Ref. Code : 1841-80-653-6

Account ID : 9227210000-6

Customer Name : ANGELES,NARCISO A

Meter Number : MTR1162625

Period : Mar 2017

Premise Address: RIVERSIDE CANDULAWAN TALISAY

Billing Address: RIVERSIDE CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 1,426.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92272100006

BC13/187.3/3780/0/31/04-22-2017/96

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063977801905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416173

06350745508

Date : 04-22-2017

BC13/187.3/3790/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635074550-8

Collection Ref. Code : 1855-44-809-2

Customer Information----------

Name : CASTANARES,MILAGROS BRIONES

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007549	Pole No	:	0960975
Serial No	:	121520453	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1762
Period From	:	03-18-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.96
CURRENT BILL - APRIL 2017		329.99
TOTAL AMOUNT DUE		550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 278.00

Your monthly electricity consumption chart

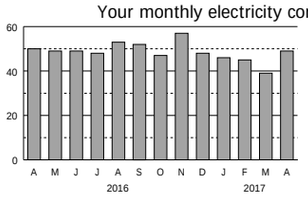

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.99		
Less : VAT	23.50		
Amount Net of VAT	306.49		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.04	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	314.54	TOTAL SALES	329.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3790/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063977801905

Collection Ref. Code : 1855-44-809-2

Account ID : 0635074550-8

Customer Name : CASTANARES,MILAGROS BRIONES

Meter Number : MTR1007549

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 550.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06350745508

BC13/187.3/3790/0/10/04-22-2017/96

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853394608763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408234

85391100006

Date : 04-22-2017

BC13/187.3/3800/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539110000-6

Collection Ref. Code : 1835-73-374-3

Customer Information----------

Name : ROJAS,SOCORRO C TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145781	Pole No	:	0960954
Serial No	:	40101423	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	642
Period From	:	03-18-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.7437/kWh	56.52
System Loss Charge	0.7591/kWh	57.69
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		27.22
Transmission		1.11
System Loss		3.56
Distribution		26.70
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		105.93
CURRENT BILL - APRIL 2017		878.41
TOTAL AMOUNT DUE		1,708.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 631.97

Your monthly electricity consumption chart

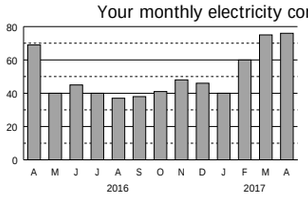

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.41		
Less : VAT	63.93		
Amount Net of VAT	814.48		
Less: BIR 2306	26.64		
BIR 2307	15.57	VATable Sales	772.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	772.27	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	836.20	TOTAL SALES	878.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3800/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853394608763

Collection Ref. Code : 1835-73-374-3

Account ID : 8539110000-6

Customer Name : ROJAS,SOCORRO C TM

Meter Number : MTR1145781

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 1,708.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85391100006

BC13/187.3/3800/0/10/04-22-2017/96

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704083523005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398839

70472894057

Date : 04-22-2017

BC13/187.3/3810/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047289405-7

Collection Ref. Code : 1851-88-725-3

Customer Information----------

Name : CABUNILAS,REY SABROSO

Premise Address: SITIO CABANCALAN BULACAO

Billing Address: SITIO CABANCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	537198 GS6	Pole No	:	0434203
Serial No	:	57131388	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4555
Period From	:	03-18-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.69
CURRENT BILL - APRIL 2017		750.61
TOTAL AMOUNT DUE		1,542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 625.00

Your monthly electricity consumption chart

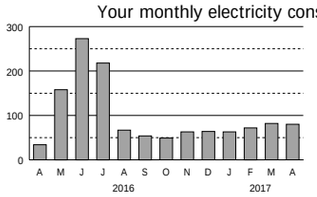

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.61		
Less : VAT	54.68		
Amount Net of VAT	695.93		
Less: BIR 2306	22.78		
BIR 2307	13.16	VATable Sales	652.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.01
Amount Due	659.99	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	714.67	TOTAL SALES	750.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3810/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704083523005

Collection Ref. Code : 1851-88-725-3

Account ID : 7047289405-7

Customer Name : CABUNILAS,REY SABROSO

Meter Number : 537198 GS6

Period : Mar 2017

Premise Address: SITIO CABANCALAN BULACAO

Billing Address: SITIO CABANCALAN BULACAO

TOTAL AMOUNT DUE : 1,542.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70472894057

BC13/187.3/3810/0/10/04-22-2017/96

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113262615323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403834

11343645435

Date : 04-22-2017

BC13/187.3/3825/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134364543-5

Collection Ref. Code : 1861-92-026-1

Customer Information----------

Name : COMPUESTO,CHARISSA TAMPOS

Premise Address: ZONE III RIVERSIDE CANDULAWAN, TALISAY CITY

Billing Address: ZONE III RIVERSIDE CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115174	Pole No	:	0960975
Serial No	:	40048125	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	822
Period From	:	03-18-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	225	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.50
CURRENT BILL - APRIL 2017		297.90
TOTAL AMOUNT DUE		583.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 288.00

Your monthly electricity consumption chart

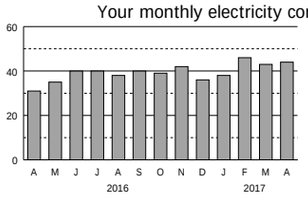

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.90		
Less : VAT	21.26		
Amount Net of VAT	276.64		
Less: BIR 2306	8.86		
BIR 2307	5.11	VATable Sales	254.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	262.67	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	283.93	TOTAL SALES	297.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3825/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113262615323

Collection Ref. Code : 1861-92-026-1

Account ID : 1134364543-5

Customer Name : COMPUESTO,CHARISSA TAMPOS

Meter Number : MTR1115174

Period : Mar 2017

Premise Address: ZONE III RIVERSIDE CANDULAWAN, TALISAY CITY

Billing Address: ZONE III RIVERSIDE CANDULAWAN, TALISAY CITY

TOTAL AMOUNT DUE : 583.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11343645435

BC13/187.3/3825/0/31/04-22-2017/96

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418845801430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408117

41898955293

Date : 04-22-2017

BC13/187.3/3836/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189895529-3

Collection Ref. Code : 1861-89-011-7

Customer Information----------

Name : SALAPA,WILMA NATIVIDAD

Premise Address: RIVERSIDE CANDULAWAN, TALISAY CITY

Billing Address: RIVERSIDE CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115181	Pole No	:	0960975
Serial No	:	40048059	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	712
Period From	:	03-18-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.20
CURRENT BILL - APRIL 2017		222.78
TOTAL AMOUNT DUE		403.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 183.00

Your monthly electricity consumption chart

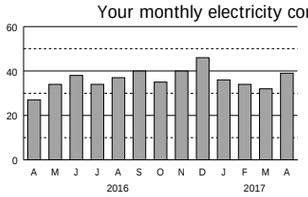

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.78		
Less : VAT	15.66		
Amount Net of VAT	207.12		
Less: BIR 2306	6.53		
BIR 2307	3.77	VATable Sales	187.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	196.82	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3836/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418845801430

Collection Ref. Code : 1861-89-011-7

Account ID : 4189895529-3

Customer Name : SALAPA,WILMA NATIVIDAD

Meter Number : MTR1115181

Period : Mar 2017

Premise Address: RIVERSIDE CANDULAWAN, TALISAY CITY

Billing Address: RIVERSIDE CANDULAWAN, TALISAY CITY

TOTAL AMOUNT DUE : 403.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41898955293

BC13/187.3/3836/0/31/04-22-2017/96

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001818133077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397398

00176975878

Date : 04-22-2017

BC13/187.3/3870/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017697587-8

Collection Ref. Code : 1855-44-881-5

Customer Information----------

Name : BRIONES,MARLINDA AMOYLEN

Premise Address: CABANCALAN I BULACAO PARDO

Billing Address: CABANCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007745	Pole No	:	0960954
Serial No	:	121573608	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	778
Period From	:	03-18-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.28
CURRENT BILL - APRIL 2017		113.07
TOTAL AMOUNT DUE		217.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 216.00

Your monthly electricity consumption chart

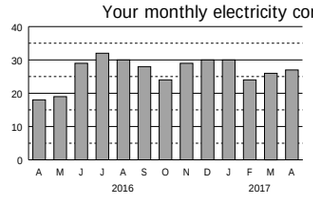

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.07		
Less : VAT	7.72		
Amount Net of VAT	105.35		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.28	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	108.00	TOTAL SALES	113.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3870/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001818133077

Collection Ref. Code : 1855-44-881-5

Account ID : 0017697587-8

Customer Name : BRIONES,MARLINDA AMOYLEN

Meter Number : MTR1007745

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO PARDO

Billing Address: CABANCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 217.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00176975878

BC13/187.3/3870/0/10/04-22-2017/96

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445848788056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403624

44592100000

Date : 04-22-2017

BC13/187.3/3880/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459210000-0

Collection Ref. Code : 1843-33-476-3

Customer Information----------

Name : MELENCION,MARCELO J

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050027	Pole No	:	0400361
Serial No	:	121752973	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1142
Period From	:	03-18-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	314	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.7437/kWh	30.49
System Loss Charge	0.7591/kWh	31.12
Sub-Total		275.83
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		14.69
Transmission		0.60
System Loss		1.92
Distribution		14.68
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		57.97
CURRENT BILL - APRIL 2017		481.12
TOTAL AMOUNT DUE		971.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 505.00

Your monthly electricity consumption chart

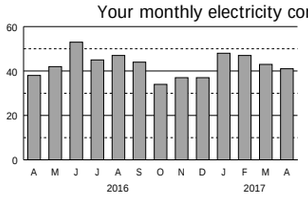

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.12		
Less : VAT	35.27		
Amount Net of VAT	445.85		
Less: BIR 2306	14.71		
BIR 2307	8.53	VATable Sales	423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	422.61	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	457.88	TOTAL SALES	481.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3880/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445848788056

Collection Ref. Code : 1843-33-476-3

Account ID : 4459210000-0

Customer Name : MELENCION,MARCELO J

Meter Number : MTR1050027

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 971.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44592100000

BC13/187.3/3880/0/10/04-22-2017/96

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193966704017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19382100006

1009413962

Date : 04-22-2017

BC13/187.3/3950/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938210000-6

Collection Ref. Code : 1841-97-566-4

Customer Information----------

Name : ENOCILLA,ROSEMIL B

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028452	Pole No	:	0400361
Serial No	:	121517353	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2996
Period From	:	03-18-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,685.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	872.54
Transmission Charge	0.7437/kWh	124.20
System Loss Charge	0.7591/kWh	126.77
Sub-Total		1,123.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.82
Transmission		2.43
System Loss		7.84
Distribution		57.94
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.76
CURRENT BILL - APRIL 2017		1,930.16
TOTAL AMOUNT DUE		3,615.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,825.00

Your monthly electricity consumption chart

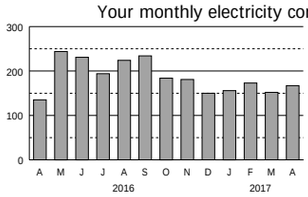

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.16		
Less : VAT	140.48		
Amount Net of VAT	1,789.68		
Less: BIR 2306	58.54		
BIR 2307	34.20	VATable Sales	1,697.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,696.94	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,837.42	TOTAL SALES	1,930.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3950/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193966704017

Collection Ref. Code : 1841-97-566-4
Account ID : 1938210000-6
Customer Name : ENOCILLA,ROSEMIL B
Meter Number : MTR1028452
Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,615.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19382100006

BC13/187.3/3950/0/10/04-22-2017/96

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038135402614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399606

03852100001

Date : 04-22-2017

BC13/187.3/3960/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385210000-1

Collection Ref. Code : 1817-24-872-3

Customer Information----------

Name : ABENDAN,NICACIO

Premise Address: KANDULAWAN-TALISAY

Billing Address: KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008731	Pole No	:	1061330
Serial No	:	121569677	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2686
Period From	:	03-18-2017	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.42
CURRENT BILL - APRIL 2017		1,430.46
TOTAL AMOUNT DUE		2,731.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 977.00

Your monthly electricity consumption chart

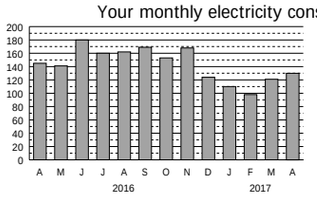

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.46		
Less : VAT	105.20		
Amount Net of VAT	1,325.26		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,256.15	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,361.35	TOTAL SALES	1,430.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3960/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038135402614

Collection Ref. Code : 1817-24-872-3

Account ID : 0385210000-1

Customer Name : ABENDAN,NICACIO

Meter Number : MTR1008731

Period : Mar 2017

Premise Address: KANDULAWAN-TALISAY

Billing Address: KANDULAWAN-TALISAY

TOTAL AMOUNT DUE : 2,731.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852100001

BC13/187.3/3960/0/31/04-22-2017/96

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699852707161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416240

69902100002

Date : 04-22-2017

BC13/187.3/3970/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990210000-2

Collection Ref. Code : 1811-33-440-7

Customer Information----------

Name : AMANTE,SYLVIA TM E.

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116314	Pole No	:	1061330
Serial No	:	049363	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3477
Period From	:	03-18-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	160	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,042.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	700.12
Transmission Charge	0.7437/kWh	99.66
System Loss Charge	0.7591/kWh	101.72
Sub-Total		901.50
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.99
Transmission		1.95
System Loss		6.28
Distribution		46.61
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.34
CURRENT BILL - APRIL 2017		1,509.82
TOTAL AMOUNT DUE		2,552.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

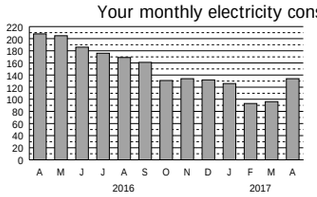

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.82		
Less : VAT	108.53		
Amount Net of VAT	1,401.29		
Less: BIR 2306	45.22		
BIR 2307	26.75	VATable Sales	1,327.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,329.32	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,437.85	TOTAL SALES	1,509.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3970/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699852707161

Collection Ref. Code : 1811-33-440-7

Account ID : 6990210000-2

Customer Name : AMANTE,SYLVIA TM E.

Meter Number : MTR1116314

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,552.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69902100002

BC13/187.3/3970/0/10/04-22-2017/96

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003406062258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398467

00332100007

Date : 04-22-2017

BC13/187.3/3980/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033210000-7

Collection Ref. Code : 1813-40-275-2

Customer Information----------

Name : MANUMBAGA,BENZON TM C.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	551896 GS6	Pole No	:	0400361
Serial No	:	52450795	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5338
Period From	:	03-18-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 69.47
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.22
CURRENT BILL - APRIL 2017		886.30
TOTAL AMOUNT DUE		1,625.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 915.00

Your monthly electricity consumption chart

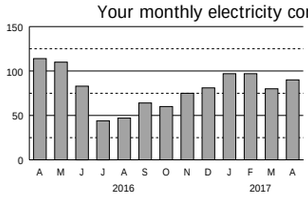

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.30		
Less : VAT	64.54		
Amount Net of VAT	821.76		
Less: BIR 2306	26.90		
BIR 2307	15.58	VATable Sales	773.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	779.28	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	843.82	TOTAL SALES	886.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3980/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003406062258

Collection Ref. Code : 1813-40-275-2

Account ID : 0033210000-7

Customer Name : MANUMBAGA,BENZON TM C.

Meter Number : 551896 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,625.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00332100007

BC13/187.3/3980/0/10/04-22-2017/96

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631842968956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63131100008

BILLING STATEMENT

1009415817

Date : 04-22-2017

BC13/187.3/3990/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313110000-8

Collection Ref. Code : 1821-80-356-6

Customer Information----------

Name : DUERME,FALCONERIE TM T

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	354884GS6	Pole No	:	1061330
Serial No	:	62498395	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14722
Period From	:	03-18-2017	Prev Rdg	:	14597
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.00
CURRENT BILL - APRIL 2017		1,395.25
TOTAL AMOUNT DUE		2,289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,073.18

Your monthly electricity consumption chart

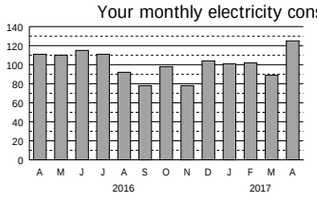

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.25		
Less : VAT	103.28		
Amount Net of VAT	1,291.97		
Less: BIR 2306	43.04		
BIR 2307	24.65	VATable Sales	1,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.72
Amount Due	1,224.28	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,327.56	TOTAL SALES	1,395.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3990/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631842968956

Collection Ref. Code : 1821-80-356-6
Account ID : 6313110000-8
Customer Name : DUERME,FALCONERIE TM T
Meter Number : 354884GS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,289.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131100008

BC13/187.3/3990/0/10/04-22-2017/96

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888804908674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88871100009

1009409339

Date : 04-22-2017

BC13/187.3/4000/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887110000-9

Collection Ref. Code : 1839-66-596-3

Customer Information----------

Name : CASITAY,CELEDONIO S

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007092	Pole No	:	0400361
Serial No	:	121520251	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	783
Period From	:	03-18-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		412.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		13.25
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.14
CURRENT BILL - APRIL 2017		456.94
TOTAL AMOUNT DUE		869.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 419.00

Your monthly electricity consumption chart

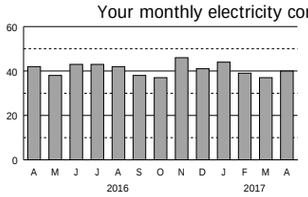

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.94		
Less : VAT	33.08		
Amount Net of VAT	423.86		
Less: BIR 2306	13.78		
BIR 2307	8.10	VATable Sales	401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	401.98	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	435.06	TOTAL SALES	456.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4000/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888804908674

Collection Ref. Code : 1839-66-596-3
Account ID : 8887110000-9
Customer Name : CASITAY,CELEDONIO S
Meter Number : MTR1007092
Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 869.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88871100009

BC13/187.3/4000/0/10/04-22-2017/96

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181675603654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405901

18179947652

Date : 04-22-2017

BC13/187.3/4010/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817994765-2

Collection Ref. Code : 1849-55-656-3

Customer Information----------

Name : PARDONCILLO,DIONE SABROSO

Premise Address: CABANGCALAN I HOMEOWNERS ASSOC.
Billing Address: CABANGCALAN I HOMEOWNERS ASSOC.

TIN :

Metering Information----------

Meter No	:	491133 GS6	Pole No	:	0400375
Serial No	:	81767226	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9267
Period From	:	03-18-2017	Prev Rdg	:	8933
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	236	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,745.08
Transmission Charge	0.4466/kWh	149.16
System Loss Charge	0.7735/kWh	258.35
Sub-Total		2,152.59
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		119.63
Transmission		2.92
System Loss		16.57
Distribution		115.28
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.11
CURRENT BILL - APRIL 2017		3,671.02
TOTAL AMOUNT DUE		6,820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,904.00

Your monthly electricity consumption chart

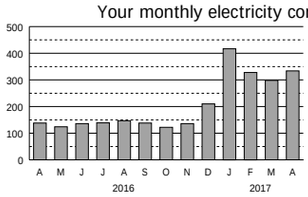

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.02		
Less : VAT	269.85		
Amount Net of VAT	3,401.17		
Less: BIR 2306	112.44		
BIR 2307	64.84	VATable Sales	3,217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.26
Amount Due	3,223.89	VAT Zero Rated Sales	0.00
Add : VAT	269.85	VAT Amount	269.85
TOTAL AMOUNT DUE	3,493.74	TOTAL SALES	3,671.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4010/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181675603654

Collection Ref. Code : 1849-55-656-3
Account ID : 1817994765-2
Customer Name : PARDONCILLO,DIONE SABROSO
Meter Number : 491133 GS6
Period : Mar 2017

Premise Address: CABANGCALAN I HOMEOWNERS ASSOC.
Billing Address: CABANGCALAN I HOMEOWNERS ASSOC.

TOTAL AMOUNT DUE : 6,820.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179947652

BC13/187.3/4010/0/10/04-22-2017/96

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086350319379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409196

08603846513

Date : 04-22-2017

BC13/187.3/4020/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860384651-3

Collection Ref. Code : 1851-46-455-7

Customer Information----------

Name : MAXILOM,NORMAN TORRES

Premise Address: SITIO CABANCALAN I BULACAO CEBU

Billing Address: SITIO CABANCALAN I BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1068473	Pole No	:	0400375
Serial No	:	125281463	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2026
Period From	:	03-18-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		856.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.7437/kWh	65.45
System Loss Charge	0.7591/kWh	66.80
Sub-Total		592.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.52
Transmission		1.28
System Loss		4.15
Distribution		30.81
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		122.76
CURRENT BILL - APRIL 2017		1,018.00
TOTAL AMOUNT DUE		1,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 916.41

Your monthly electricity consumption chart

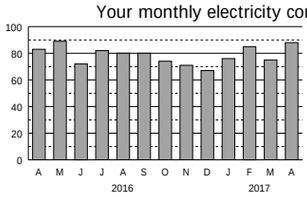

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.00		
Less : VAT	74.14		
Amount Net of VAT	943.86		
Less: BIR 2306	30.90		
BIR 2307	18.04	VATable Sales	895.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	894.92	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	969.06	TOTAL SALES	1,018.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4020/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086350319379

Collection Ref. Code : 1851-46-455-7

Account ID : 0860384651-3

Customer Name : MAXILOM,NORMAN TORRES

Meter Number : MTR1068473

Period : Mar 2017

Premise Address: SITIO CABANCALAN I BULACAO CEBU

Billing Address: SITIO CABANCALAN I BULACAO CEBU

TOTAL AMOUNT DUE : 1,874.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08603846513

BC13/187.3/4020/0/10/04-22-2017/96

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125449367490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411355

12561100004

Date : 04-22-2017

BC13/187.3/4060/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256110000-4

Collection Ref. Code : 1823-87-113-5

Customer Information----------

Name : BRIONES,ANGELICA C

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	175051DS6	Pole No	:	0400235
Serial No	:	11394529	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17362
Period From	:	03-18-2017	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	290	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,154.68
Transmission Charge	0.4466/kWh	98.70
System Loss Charge	0.7735/kWh	170.94
Sub-Total		1,424.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		105.30
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		79.16
Transmission		1.93
System Loss		10.95
Distribution		76.48
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		304.64
CURRENT BILL - APRIL 2017		2,471.61
TOTAL AMOUNT DUE		4,515.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,843.00

Your monthly electricity consumption chart

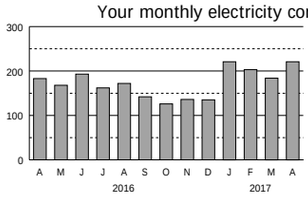

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.61		
Less : VAT	183.11		
Amount Net of VAT	2,288.50		
Less: BIR 2306	76.28		
BIR 2307	43.66	VATable Sales	2,166.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.53
Amount Due	2,168.56	VAT Zero Rated Sales	0.00
Add : VAT	183.11	VAT Amount	183.11
TOTAL AMOUNT DUE	2,351.67	TOTAL SALES	2,471.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4060/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125449367490

Collection Ref. Code : 1823-87-113-5

Account ID : 1256110000-4

Customer Name : BRIONES,ANGELICA C

Meter Number : 175051DS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,515.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12561100004

BC13/187.3/4060/0/10/04-22-2017/96

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494551367795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411449

49461100007

Date : 04-22-2017

BC13/187.3/4080/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946110000-7

Collection Ref. Code : 1823-84-311-5

Customer Information----------

Name : ABREGONDO,ROSIEL C

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393853GS6	Pole No	:	0400235
Serial No	:	74752685	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8050
Period From	:	03-18-2017	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.05
CURRENT BILL - APRIL 2017		988.55
TOTAL AMOUNT DUE		1,981.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,118.00

Your monthly electricity consumption chart

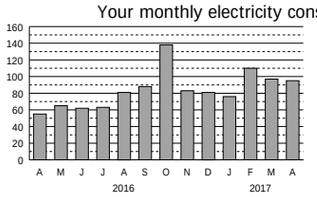

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.55		
Less : VAT	72.31		
Amount Net of VAT	916.24		
Less: BIR 2306	30.12		
BIR 2307	17.42	VATable Sales	864.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	868.70	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	941.01	TOTAL SALES	988.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4080/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494551367795

Collection Ref. Code : 1823-84-311-5

Account ID : 4946110000-7

Customer Name : ABREGONDO,ROSIEL C

Meter Number : 393853GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,981.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49461100007

BC13/187.3/4080/0/10/04-22-2017/96

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228442975332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413848

22852100001

Date : 04-22-2017

BC13/187.3/4090/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285210000-1

Collection Ref. Code : 1817-24-545-7

Customer Information----------

Name : ABREGONDO,ZOILO

Premise Address: CANDULAWAN TALISAY

Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	182742DS6	Pole No	:	0400235
Serial No	:	11437303	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44025
Period From	:	03-18-2017	Prev Rdg	:	43845
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	940.46
Transmission Charge	0.4466/kWh	80.39
System Loss Charge	0.7735/kWh	139.23
Sub-Total		1,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		64.48
Transmission		1.57
System Loss		8.93
Distribution		62.40
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.11
CURRENT BILL - APRIL 2017		1,971.54
TOTAL AMOUNT DUE		3,464.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,592.00

Your monthly electricity consumption chart

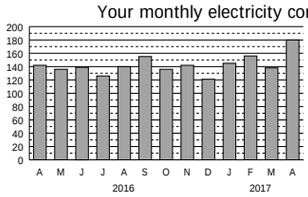

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.54		
Less : VAT	144.70		
Amount Net of VAT	1,826.84		
Less: BIR 2306	60.31		
BIR 2307	34.82	VATable Sales	1,732.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,731.71	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,876.41	TOTAL SALES	1,971.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228442975332

Collection Ref. Code : 1817-24-545-7

Account ID : 2285210000-1

Customer Name : ABREGONDO,ZOILO

Meter Number : 182742DS6

Period : Mar 2017

Premise Address: CANDULAWAN TALISAY

Billing Address: CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 3,464.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22852100001

BC13/187.3/4090/0/31/04-22-2017/96

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499270450895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414423

49902100004

Date : 04-22-2017

BC13/187.3/4110/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990210000-4

Collection Ref. Code : 1811-33-353-2

Customer Information----------

Name : CABALUNA,FLAVIANA TM C.

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TIN :

Metering Information----------

Meter No	:	209259WS6	Pole No	:	1061330
Serial No	:	48012285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61008
Period From	:	03-18-2017	Prev Rdg	:	60966
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.59
CURRENT BILL - APRIL 2017		288.44
TOTAL AMOUNT DUE		705.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 608.00

Your monthly electricity consumption chart

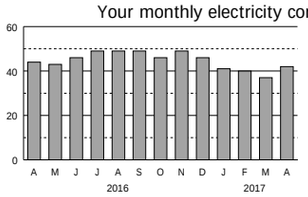

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.44		
Less : VAT	20.74		
Amount Net of VAT	267.70		
Less: BIR 2306	8.64		
BIR 2307	4.95	VATable Sales	245.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.85
Amount Due	254.11	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	274.85	TOTAL SALES	288.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4110/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499270450895

Collection Ref. Code : 1811-33-353-2
Account ID : 4990210000-4
Customer Name : CABALUNA,FLAVIANA TM C.
Meter Number : 209259WS6
Period : Feb 2017 to Mar 2017

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TOTAL AMOUNT DUE : 705.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49902100004

BC13/187.3/4110/0/10/04-22-2017/96

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001007093864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397289

00172100000

Date : 04-22-2017

BC13/187.3/4140/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017210000-0

Collection Ref. Code : 1841-88-980-6

Customer Information----------

Name : SABROSO,ANTONIO B

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135045	Pole No	:	1061330
Serial No	:	85012538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10484
Period From	:	03-18-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	227	Billed kWh	:	601

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,243.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,140.10
Transmission Charge	0.7437/kWh	446.96
System Loss Charge	0.7591/kWh	456.22
Sub-Total		4,043.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	74.88
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 13,047.00	260.94
Sub-Total		335.91
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		215.26
Transmission		8.75
System Loss		28.19
Distribution		206.96
Others		45.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		837.05
CURRENT BILL - APRIL 2017		6,940.88
TOTAL AMOUNT DUE		13,184.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 6,804.00

Your monthly electricity consumption chart

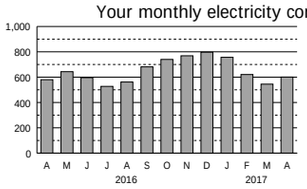

Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.88		
Less : VAT	504.96		
Amount Net of VAT	6,435.92		
Less: BIR 2306	210.40		
BIR 2307	122.99	VATable Sales	6,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.09
Amount Due	6,102.53	VAT Zero Rated Sales	0.00
Add : VAT	504.96	VAT Amount	504.96
TOTAL AMOUNT DUE	6,607.49	TOTAL SALES	6,940.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4140/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001007093864

Collection Ref. Code : 1841-88-980-6
Account ID : 0017210000-0
Customer Name : SABROSO,ANTONIO B
Meter Number : MTR1135045
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,184.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00172100000

BC13/187.3/4140/0/10/04-22-2017/96

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725206527818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413032

72542100002

Date : 04-22-2017

BC13/187.3/4190/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254210000-2

Collection Ref. Code : 1813-69-254-8

Customer Information----------

Name : RABUSA,RICHARD D.

Premise Address: CABANGCALAN I PARDO CEBU CITY
Billing Address: CABANGCALAN I PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485563GS6	Pole No	:	0400235
Serial No	:	55770145	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7998
Period From	:	03-18-2017	Prev Rdg	:	7894
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.02
CURRENT BILL - APRIL 2017		1,151.34
TOTAL AMOUNT DUE		2,326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,145.00

Your monthly electricity consumption chart

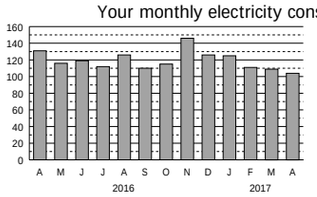

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.34		
Less : VAT	84.89		
Amount Net of VAT	1,066.45		
Less: BIR 2306	35.39		
BIR 2307	20.34	VATable Sales	1,009.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,010.72	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,095.61	TOTAL SALES	1,151.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4190/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725206527818

Collection Ref. Code : 1813-69-254-8
Account ID : 7254210000-2
Customer Name : RABUSA,RICHARD D.
Meter Number : 485563GS6
Period : Mar 2017

Premise Address: CABANGCALAN I PARDO CEBU CITY
Billing Address: CABANGCALAN I PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,326.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72542100002

BC13/187.3/4190/0/10/04-22-2017/96

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004905891392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399149

00473068625

Date : 04-22-2017

BC13/187.3/4200/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047306862-5

Collection Ref. Code : 1855-21-488-1

Customer Information----------

Name : SUMAGANG,XANDRA ARIAS

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007447 EFS6	Pole No	:	0430683
Serial No	:	121429129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2723
Period From	:	03-18-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.06
CURRENT BILL - APRIL 2017		1,273.03
TOTAL AMOUNT DUE		2,593.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,313.00

Your monthly electricity consumption chart

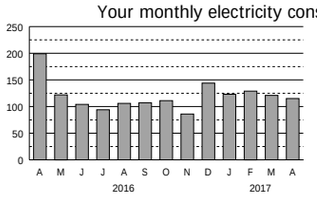

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.03		
Less : VAT	93.90		
Amount Net of VAT	1,179.13		
Less: BIR 2306	39.13		
BIR 2307	22.49	VATable Sales	1,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,117.51	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,211.41	TOTAL SALES	1,273.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4200/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004905891392

Collection Ref. Code : 1855-21-488-1

Account ID : 0047306862-5

Customer Name : SUMAGANG,XANDRA ARIAS

Meter Number : 007447 EFS6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,593.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00473068625

BC13/187.3/4200/0/10/04-22-2017/96

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034232706057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03451100006

1009396450

Date : 04-22-2017

BC13/187.3/4210/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345110000-6

Collection Ref. Code : 1823-58-143-9

Customer Information----------

Name : PACANA,MANOLITO R

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	208679WS6	Pole No	:	0400200
Serial No	:	49032729	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12965
Period From	:	03-18-2017	Prev Rdg	:	12657
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,609.24
Transmission Charge	0.4466/kWh	137.55
System Loss Charge	0.7735/kWh	238.24
Sub-Total		1,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		110.32
Transmission		2.69
System Loss		15.27
Distribution		106.35
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.94
CURRENT BILL - APRIL 2017		3,386.39
TOTAL AMOUNT DUE		6,322.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,157.00

Your monthly electricity consumption chart

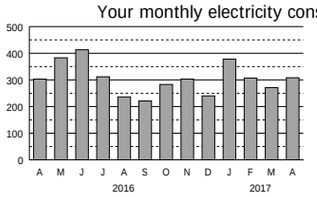

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.39		
Less : VAT	248.96		
Amount Net of VAT	3,137.43		
Less: BIR 2306	103.73		
BIR 2307	59.81	VATable Sales	2,968.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.98
Amount Due	2,973.89	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,222.85	TOTAL SALES	3,386.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4210/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034232706057

Collection Ref. Code : 1823-58-143-9

Account ID : 0345110000-6

Customer Name : PACANA,MANOLITO R

Meter Number : 208679WS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,322.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03451100006

BC13/187.3/4210/0/10/04-22-2017/96

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714363094180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405813

71451100003

Date : 04-22-2017

BC13/187.3/4230/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145110000-3

Collection Ref. Code : 1823-57-152-2

Customer Information----------

Name : EGE,NELSON T

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013463	Pole No	:	0400200
Serial No	:	97690199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4769
Period From	:	03-18-2017	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.94
CURRENT BILL - APRIL 2017		323.29
TOTAL AMOUNT DUE		539.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 791.00

Your monthly electricity consumption chart

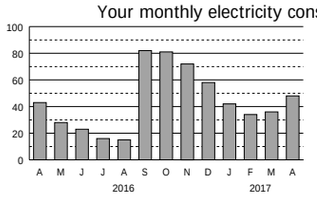

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	23.01		
Amount Net of VAT	300.28		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	275.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	285.14	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	308.15	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4230/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714363094180

Collection Ref. Code : 1823-57-152-2

Account ID : 7145110000-3

Customer Name : EGE,NELSON T

Meter Number : MTR1013463

Period : Mar 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 539.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71451100003

BC13/187.3/4230/0/10/04-22-2017/96

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441691068960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401297

44141100006

Date : 04-22-2017

BC13/187.3/4240/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414110000-6

Collection Ref. Code : 1821-93-398-2

Customer Information----------

Name : PACANA,REYNALDO TM A

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	8026 EES6	Pole No	:	0400200
Serial No	:	05899676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3132
Period From	:	03-18-2017	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.30
CURRENT BILL - APRIL 2017		606.18
Debit Adjustments		26.53
TOTAL AMOUNT DUE		1,118.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 668.00

Your monthly electricity consumption chart

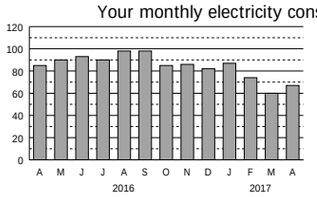

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.18		
Less : VAT	44.45		
Amount Net of VAT	561.73		
Less: BIR 2306	18.53		
BIR 2307	10.60	VATable Sales	525.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	532.60	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	577.05	TOTAL SALES	606.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4240/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441691068960

Collection Ref. Code : 1821-93-398-2

Account ID : 4414110000-6

Customer Name : PACANA,REYNALDO TM A

Meter Number : 8026 EES6

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,118.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44141100006

BC13/187.3/4240/0/10/04-22-2017/96

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929213305252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414160

92963446981

Date : 04-22-2017

BC13/187.3/4290/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296344698-1

Collection Ref. Code : 1855-33-518-2

Customer Information----------

Name : VILLAMOR,REYNALDO RANARA

Premise Address: LOWER CANDULAWAN TALISAY CITY

Billing Address: LOWER CANDULAWAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569038 GS6	Pole No	:	0430683
Serial No	:	84968383	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2701
Period From	:	03-18-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.18
CURRENT BILL - APRIL 2017		536.31
TOTAL AMOUNT DUE		935.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 427.87

Your monthly electricity consumption chart

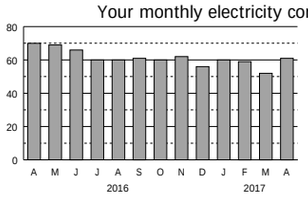

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.31		
Less : VAT	38.81		
Amount Net of VAT	497.50		
Less: BIR 2306	16.18		
BIR 2307	9.37	VATable Sales	466.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.37
Amount Due	471.95	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	510.76	TOTAL SALES	536.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4290/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929213305252

Collection Ref. Code : 1855-33-518-2

Account ID : 9296344698-1

Customer Name : VILLAMOR,REYNALDO RANARA

Meter Number : 569038 GS6

Period : Mar 2017

Premise Address: LOWER CANDULAWAN TALISAY CITY

Billing Address: LOWER CANDULAWAN TALISAY CITY

TOTAL AMOUNT DUE : 935.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92963446981

BC13/187.3/4290/0/31/04-22-2017/96

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416093729070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406227

41661832786

Date : 04-22-2017

BC13/187.3/4296/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166183278-6

Collection Ref. Code : 1865-33-608-4

Customer Information----------

Name : LAURON,MA. CONCORDIA AUXTERO

Premise Address: CANDULAWAN TALISAY CITY

Billing Address: CANDULAWAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164886	Pole No	:	0430683
Serial No	:	85020647	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	386
Period From	:	03-18-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	314	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.11
CURRENT BILL - APRIL 2017		323.98
TOTAL AMOUNT DUE		622.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 274.00

Your monthly electricity consumption chart

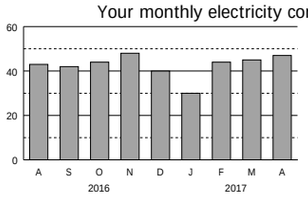

Avg Monthly Usage : 42.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.98		
Less : VAT	23.33		
Amount Net of VAT	300.65		
Less: BIR 2306	9.73		
BIR 2307	5.57	VATable Sales	276.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	285.35	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	308.68	TOTAL SALES	323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4296/0/31/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416093729070

Collection Ref. Code : 1865-33-608-4

Account ID : 4166183278-6

Customer Name : LAURON,MA. CONCORDIA AUXTERO

Meter Number : MTR1164886

Period : Mar 2017

Premise Address: CANDULAWAN TALISAY CITY

Billing Address: CANDULAWAN TALISAY CITY

TOTAL AMOUNT DUE : 622.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661832786

BC13/187.3/4296/0/31/04-22-2017/96

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950168284257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407326

95012100004

Date : 04-22-2017

BC13/187.3/4305/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501210000-4

Collection Ref. Code : 1811-45-695-2

Customer Information----------

Name : BRIONES,BUENAVENTURA TM S.

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457984GS6	Pole No	:	0400172
Serial No	:	93248895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6369
Period From	:	03-18-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 26.28
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.16
CURRENT BILL - APRIL 2017		965.37
TOTAL AMOUNT DUE		1,827.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,614.50

Your monthly electricity consumption chart

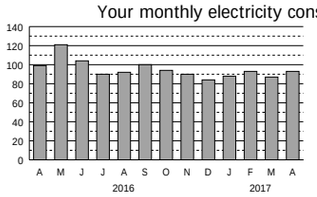

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.37		
Less : VAT	70.53		
Amount Net of VAT	894.84		
Less: BIR 2306	29.40		
BIR 2307	17.01	VATable Sales	844.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	848.43	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	918.96	TOTAL SALES	965.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4305/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950168284257

Collection Ref. Code : 1811-45-695-2

Account ID : 9501210000-4

Customer Name : BRIONES,BUENAVENTURA TM S.

Meter Number : 457984GS6

Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,827.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95012100004

BC13/187.3/4305/0/10/04-22-2017/96

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553054015366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407930

55328742303

Date : 04-22-2017

BC13/187.3/4306/0400193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532874230-3

Collection Ref. Code : 1855-26-176-6

Customer Information----------

Name : ANTIQUINA,ROLLY BRIONES

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	567664 GS6	Pole No	:	0400193
Serial No	:	220053311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2326
Period From	:	03-18-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.33
CURRENT BILL - APRIL 2017		328.63
TOTAL AMOUNT DUE		658.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 413.65

Your monthly electricity consumption chart

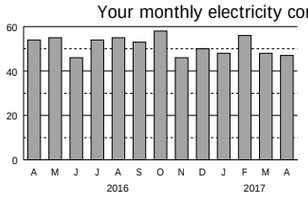

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.63		
Less : VAT	23.83		
Amount Net of VAT	304.80		
Less: BIR 2306	9.94		
BIR 2307	5.65	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.21	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	313.04	TOTAL SALES	328.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4306/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553054015366

Collection Ref. Code : 1855-26-176-6

Account ID : 5532874230-3

Customer Name : ANTIQUINA,ROLLY BRIONES

Meter Number : 567664 GS6

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 658.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55328742303

BC13/187.3/4306/0/10/04-22-2017/96

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673913912937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400885

67302100002

Date : 04-22-2017

BC13/187.3/4330/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730210000-2

Collection Ref. Code : 1835-96-398-6

Customer Information----------

Name : BELOTENDOS,FAUSTINO H

Premise Address: CABANCALAN 2 BULACAO

Billing Address: CABANCALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048146	Pole No	:	0429870
Serial No	:	126812493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1553
Period From	:	03-18-2017	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 435.50	8.71
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.20
CURRENT BILL - APRIL 2017		523.74
TOTAL AMOUNT DUE		959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 407.00

Your monthly electricity consumption chart

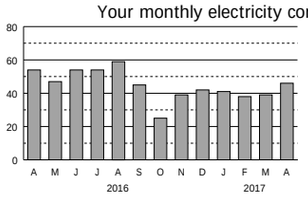

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.74		
Less : VAT	37.84		
Amount Net of VAT	485.90		
Less: BIR 2306	15.79		
BIR 2307	9.28	VATable Sales	460.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	460.83	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	498.67	TOTAL SALES	523.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4330/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673913912937

Collection Ref. Code : 1835-96-398-6

Account ID : 6730210000-2

Customer Name : BELOTENDOS,FAUSTINO H

Meter Number : MTR1048146

Period : Mar 2017

Premise Address: CABANCALAN 2 BULACAO

Billing Address: CABANCALAN 2 BULACAO

TOTAL AMOUNT DUE : 959.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67302100002

BC13/187.3/4330/0/10/04-22-2017/96

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376056309959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37655340877

1009402468

Date : 04-22-2017

BC13/187.3/4360/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765534087-7

Collection Ref. Code : 1855-75-992-6

Customer Information----------

Name : GALLOSA,ROSITA CARDENO

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071023	Pole No	:	0429863
Serial No	:	125283587	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1398
Period From	:	03-18-2017	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.71
CURRENT BILL - APRIL 2017		420.67
TOTAL AMOUNT DUE		754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 401.00

Your monthly electricity consumption chart

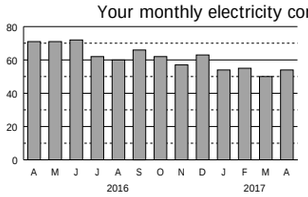

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.67		
Less : VAT	30.26		
Amount Net of VAT	390.41		
Less: BIR 2306	12.60		
BIR 2307	7.29	VATable Sales	361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	370.52	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	400.78	TOTAL SALES	420.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4360/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376056309959

Collection Ref. Code : 1855-75-992-6

Account ID : 3765534087-7

Customer Name : GALLOSA,ROSITA CARDENO

Meter Number : MTR1071023

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 754.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37655340877

BC13/187.3/4360/0/10/04-22-2017/96

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332889183307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3328603052-4

BILLING STATEMENT

1009416340

Date : 04-22-2017

BC13/187.3/4365/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328603052-4

Collection Ref. Code : 1861-74-194-4

Customer Information----------

Name : CARTALLA,RUELITO CARDENO

Premise Address: 574 CABANCALAN II BULACAO, CEBU CITY
Billing Address: 574 CABANCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094995	Pole No	:	0429863
Serial No	:	84437172	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	787
Period From	:	03-18-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.99
CURRENT BILL - APRIL 2017		310.25
TOTAL AMOUNT DUE		530.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 253.00

Your monthly electricity consumption chart

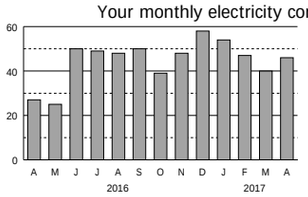

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.25		
Less : VAT	22.10		
Amount Net of VAT	288.15		
Less: BIR 2306	9.21		
BIR 2307	5.32	VATable Sales	264.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.62	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	295.72	TOTAL SALES	310.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4365/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332889183307

Collection Ref. Code : 1861-74-194-4
Account ID : 3328603052-4
Customer Name : CARTALLA,RUELITO CARDENO
Meter Number : MTR1094995
Period : Mar 2017

Premise Address: 574 CABANCALAN II BULACAO, CEBU CITY
Billing Address: 574 CABANCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 530.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3328603052-4

BC13/187.3/4365/0/10/04-22-2017/96

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547736180261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404699

54722100002

Date : 04-22-2017

BC13/187.3/4370/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472210000-2

Collection Ref. Code : 1837-89-899-5

Customer Information----------

Name : CARTALLA,RUFINO M

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	370151GS6	Pole No	:	0429863
Serial No	:	02108540	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8742
Period From	:	03-18-2017	Prev Rdg	:	8688
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 144.21
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.88
CURRENT BILL - APRIL 2017		422.21
TOTAL AMOUNT DUE		824.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 537.00

Your monthly electricity consumption chart

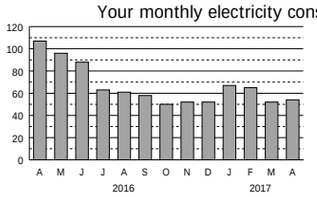

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.21		
Less : VAT	30.42		
Amount Net of VAT	391.79		
Less: BIR 2306	12.67		
BIR 2307	7.32	VATable Sales	363.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.46
Amount Due	371.80	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	402.22	TOTAL SALES	422.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4370/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547736180261

Collection Ref. Code : 1837-89-899-5
Account ID : 5472210000-2
Customer Name : CARTALLA,RUFINO M
Meter Number : 370151GS6
Period : Mar 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 824.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54722100002

BC13/187.3/4370/0/10/04-22-2017/96

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056385253230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412171

05692188468

Date : 04-22-2017

BC13/187.3/4480/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569218846-8

Collection Ref. Code : 1857-35-659-4

Customer Information----------

Name : BARRIENTOS,FLAVIANA YUSON

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173379	Pole No	:	0429863
Serial No	:	85059577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	392
Period From	:	03-18-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.08
CURRENT BILL - APRIL 2017		290.61
TOTAL AMOUNT DUE		512.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 306.00

Your monthly electricity consumption chart

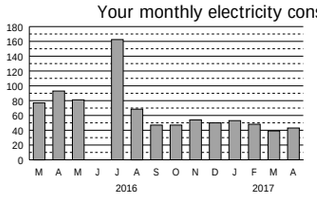

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.61		
Less : VAT	20.74		
Amount Net of VAT	269.87		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	247.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	256.24	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	276.98	TOTAL SALES	290.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4480/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056385253230

Collection Ref. Code : 1857-35-659-4

Account ID : 0569218846-8

Customer Name : BARRIENTOS,FLAVIANA YUSON

Meter Number : MTR1173379

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 512.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05692188468

BC13/187.3/4480/0/10/04-22-2017/96

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992428639583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413030

99232100000

Date : 04-22-2017

BC13/187.3/4490/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923210000-0

Collection Ref. Code : 1813-39-509-8

Customer Information----------

Name : BENOLIRAO,BERNADETTE TM C.

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120514	Pole No	:	0429863
Serial No	:	40073486	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1343
Period From	:	03-18-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - APRIL 2017		279.67
TOTAL AMOUNT DUE		469.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 130.00

Your monthly electricity consumption chart

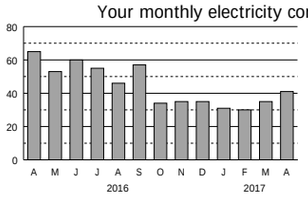

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.67		
Less : VAT	20.04		
Amount Net of VAT	259.63		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.32
Amount Due	246.46	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	266.50	TOTAL SALES	279.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4490/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992428639583

Collection Ref. Code : 1813-39-509-8

Account ID : 9923210000-0

Customer Name : BENOLIRAO,BERNADETTE TM C.

Meter Number : MTR1120514

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 469.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99232100000

BC13/187.3/4490/0/10/04-22-2017/96

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472052678204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399446

47291100007

Date : 04-22-2017

BC13/187.3/4510/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729110000-7

Collection Ref. Code : 1835-62-836-2

Customer Information----------

Name : NACUA,HERMENIANO T TM

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	183129DS6	Pole No	:	0429863
Serial No	:	14319549	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51454
Period From	:	03-18-2017	Prev Rdg	:	51423
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.58
CURRENT BILL - APRIL 2017		179.17
TOTAL AMOUNT DUE		371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 693.00

Your monthly electricity consumption chart

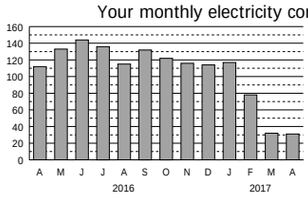

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.17		
Less : VAT	12.68		
Amount Net of VAT	166.49		
Less: BIR 2306	5.28		
BIR 2307	3.03	VATable Sales	150.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	158.18	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	170.86	TOTAL SALES	179.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4510/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472052678204

Collection Ref. Code : 1835-62-836-2
Account ID : 4729110000-7
Customer Name : NACUA,HERMENIANO T TM
Meter Number : 183129DS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 371.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47291100007

BC13/187.3/4510/0/10/04-22-2017/96

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198116540805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416525

19871100004

Date : 04-22-2017

BC13/187.3/4540/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987110000-4

Collection Ref. Code : 1825-27-926-8

Customer Information----------

Name : CELORIO,LUCIA L

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116116	Pole No	:	0429856
Serial No	:	40049003	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1633
Period From	:	03-18-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	140	Billed kWh	:	179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,649.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.7437/kWh	133.12
System Loss Charge	0.7591/kWh	135.88
Sub-Total		1,204.24
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		64.11
Transmission		2.61
System Loss		8.40
Distribution		62.06
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.03
CURRENT BILL - APRIL 2017		2,020.76
TOTAL AMOUNT DUE		3,670.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,100.00

Your monthly electricity consumption chart

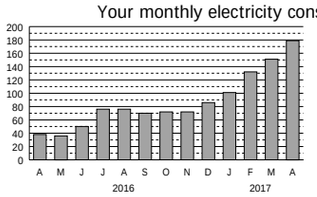

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.76		
Less : VAT	145.42		
Amount Net of VAT	1,875.34		
Less: BIR 2306	60.60		
BIR 2307	35.80	VATable Sales	1,776.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,778.94	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,924.36	TOTAL SALES	2,020.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198116540805

Collection Ref. Code : 1825-27-926-8

Account ID : 1987110000-4

Customer Name : CELORIO,LUCIA L

Meter Number : MTR1116116

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,670.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19871100004 BC13/187.3/4540/0/10/04-22-2017/96 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655485059735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409237

65522100000

Date : 04-22-2017

BC13/187.3/4550/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552210000-0

Collection Ref. Code : 1827-33-092-9

Customer Information----------

Name : APAS,GABRIEL T

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1040984	Pole No	:	0429863
Serial No	:	126813012	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2079
Period From	:	03-18-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.66
CURRENT BILL - APRIL 2017		546.25
TOTAL AMOUNT DUE		946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 412.00

Your monthly electricity consumption chart

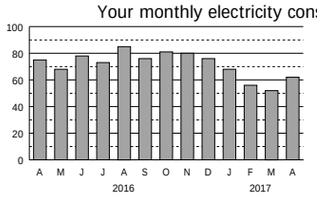

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	39.56		
Amount Net of VAT	506.69		
Less: BIR 2306	16.49		
BIR 2307	9.54	VATable Sales	473.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	480.66	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	520.22	TOTAL SALES	546.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4550/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655485059735

Collection Ref. Code : 1827-33-092-9

Account ID : 6552210000-0

Customer Name : APAS,GABRIEL T

Meter Number : MTR1040984

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 946.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65522100000

BC13/187.3/4550/0/10/04-22-2017/96

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561329463183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412299

56172100002

Date : 04-22-2017

BC13/187.3/4560/0400060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617210000-2

Collection Ref. Code : 1841-76-623-2

Customer Information----------

Name : VILLANUEVA,HENRICO L

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048120	Pole No	:	0400060
Serial No	:	126816957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3124
Period From	:	03-18-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.7437/kWh	60.98
System Loss Charge	0.7591/kWh	62.25
Sub-Total		551.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.22
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.37
Transmission		1.19
System Loss		3.84
Distribution		28.76
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		112.27
CURRENT BILL - APRIL 2017		930.01
TOTAL AMOUNT DUE		1,740.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 777.00

Your monthly electricity consumption chart

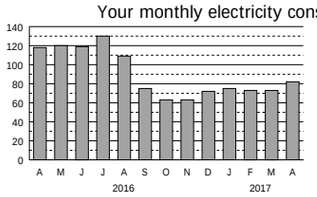

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.01		
Less : VAT	67.07		
Amount Net of VAT	862.94		
Less: BIR 2306	27.94		
BIR 2307	16.48	VATable Sales	817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	818.52	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	885.59	TOTAL SALES	930.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4560/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561329463183

Collection Ref. Code : 1841-76-623-2

Account ID : 5617210000-2

Customer Name : VILLANUEVA,HENRICO L

Meter Number : MTR1048120

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,740.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56172100002

BC13/187.3/4560/0/10/04-22-2017/96

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677212785715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402645

67771100004

Date : 04-22-2017

BC13/187.3/4570/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777110000-4

Collection Ref. Code : 1825-23-806-5

Customer Information----------

Name : MORELOS,ARMANDO T

Premise Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

Billing Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116115	Pole No	:	0429856
Serial No	:	40074362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2787
Period From	:	03-18-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.7437/kWh	88.50
System Loss Charge	0.7591/kWh	90.33
Sub-Total		800.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		42.61
Transmission		1.73
System Loss		5.59
Distribution		41.46
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.08
CURRENT BILL - APRIL 2017		1,351.00
TOTAL AMOUNT DUE		2,700.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,223.00

Your monthly electricity consumption chart

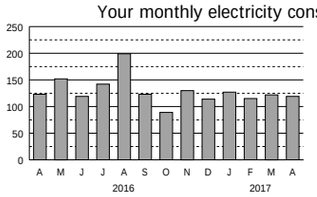

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.00		
Less : VAT	97.48		
Amount Net of VAT	1,253.52		
Less: BIR 2306	40.63		
BIR 2307	23.94	VATable Sales	1,187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,188.95	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,286.43	TOTAL SALES	1,351.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4570/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677212785715

Collection Ref. Code : 1825-23-806-5

Account ID : 6777110000-4

Customer Name : MORELOS,ARMANDO T

Meter Number : MTR1116115

Period : Mar 2017

Premise Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

Billing Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,700.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67771100004

BC13/187.3/4570/0/10/04-22-2017/96

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877013421310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402840

87791100008

Date : 04-22-2017

BC13/187.3/4590/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779110000-8

Collection Ref. Code : 1809-40-161-5

Customer Information----------

Name : LLAMIDO,JOSE B

Premise Address: CABANGCALAN Q BULACAO

Billing Address: CABANGCALAN Q BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050427	Pole No	:	0429863
Serial No	:	126814979	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10268
Period From	:	03-18-2017	Prev Rdg	:	9934
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	140	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,745.08
Transmission Charge	0.4466/kWh	149.16
System Loss Charge	0.7735/kWh	258.35
Sub-Total		2,152.59
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		112.32
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		119.63
Transmission		2.92
System Loss		16.57
Distribution		115.28
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		454.10
CURRENT BILL - APRIL 2017		3,679.68
TOTAL AMOUNT DUE		7,212.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,435.00

Your monthly electricity consumption chart

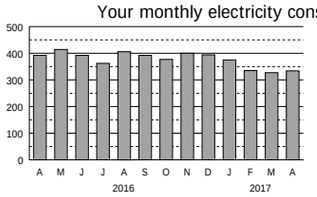

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.68		
Less : VAT	270.78		
Amount Net of VAT	3,408.90		
Less: BIR 2306	112.83		
BIR 2307	65.00	VATable Sales	3,225.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.32
Amount Due	3,231.07	VAT Zero Rated Sales	0.00
Add : VAT	270.78	VAT Amount	270.78
TOTAL AMOUNT DUE	3,501.85	TOTAL SALES	3,679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4590/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877013421310

Collection Ref. Code : 1809-40-161-5

Account ID : 8779110000-8

Customer Name : LLAMIDO,JOSE B

Meter Number : MTR1050427

Period : Mar 2017

Premise Address: CABANGCALAN Q BULACAO

Billing Address: CABANGCALAN Q BULACAO

TOTAL AMOUNT DUE : 7,212.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87791100008

BC13/187.3/4590/0/10/04-22-2017/96

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125282084295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12565964587

1009411280

Date : 04-22-2017

BC13/187.3/4610/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256596458-7

Collection Ref. Code : 1851-85-857-1

Customer Information----------

Name : TORRES,BRAULIO REGUERO

Premise Address: CABANCALAN 2 BULACAO PARDO

Billing Address: CABANCALAN 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	536450 GS6	Pole No	:	0429856
Serial No	:	18520538	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4337
Period From	:	03-18-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 108.66
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.21
CURRENT BILL - APRIL 2017		535.22
TOTAL AMOUNT DUE		828.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 303.00

Your monthly electricity consumption chart

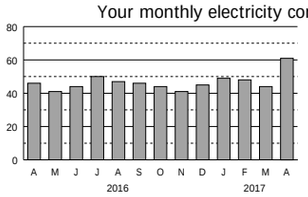

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.22		
Less : VAT	38.69		
Amount Net of VAT	496.53		
Less: BIR 2306	16.13		
BIR 2307	9.35	VATable Sales	464.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	471.05	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	509.74	TOTAL SALES	535.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4610/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125282084295

Collection Ref. Code : 1851-85-857-1

Account ID : 1256596458-7

Customer Name : TORRES,BRAULIO REGUERO

Meter Number : 536450 GS6

Period : Mar 2017

Premise Address: CABANCALAN 2 BULACAO PARDO

Billing Address: CABANCALAN 2 BULACAO PARDO

TOTAL AMOUNT DUE : 828.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12565964587

BC13/187.3/4610/0/10/04-22-2017/96

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017892992402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406574

01722100003

Date : 04-22-2017

BC13/187.3/4650/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172210000-3

Collection Ref. Code : 1837-86-419-5

Customer Information----------

Name : NACIONAL,JUANA B

Premise Address: CABANCALAN VILLA BULSITA BULACAO

Billing Address: CABANCALAN VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	183345DS6	Pole No	:	0429856
Serial No	:	13631850	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	82816
Period From	:	03-18-2017	Prev Rdg	:	82756
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - APRIL 2017		467.99
TOTAL AMOUNT DUE		884.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 502.00

Your monthly electricity consumption chart

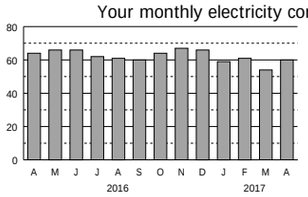

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.99		
Less : VAT	33.69		
Amount Net of VAT	434.30		
Less: BIR 2306	14.05		
BIR 2307	8.11	VATable Sales	402.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.14	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	445.83	TOTAL SALES	467.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4650/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017892992402

Collection Ref. Code : 1837-86-419-5

Account ID : 0172210000-3

Customer Name : NACIONAL,JUANA B

Meter Number : 183345DS6

Period : Mar 2017

Premise Address: CABANCALAN VILLA BULSITA BULACAO

Billing Address: CABANCALAN VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 884.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01722100003

BC13/187.3/4650/0/10/04-22-2017/96

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728059617059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414658

72881100001

Date : 04-22-2017

BC13/187.3/4660/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288110000-1

Collection Ref. Code : 1839-75-554-7

Customer Information----------

Name : NACIONAL,EDGAR B

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071075	Pole No	:	0429856
Serial No	:	125283553	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	533
Period From	:	03-18-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - APRIL 2017		92.56
TOTAL AMOUNT DUE		181.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 87.00

Your monthly electricity consumption chart

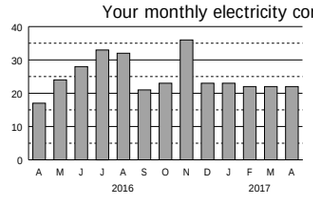

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.56		
Less : VAT	6.33		
Amount Net of VAT	86.23		
Less: BIR 2306	2.63		
BIR 2307	1.51	VATable Sales	75.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	82.09	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4660/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728059617059

Collection Ref. Code : 1839-75-554-7
Account ID : 7288110000-1
Customer Name : NACIONAL,EDGAR B
Meter Number : MTR1071075
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 181.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72881100001

BC13/187.3/4660/0/10/04-22-2017/96

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097370068115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416087

09791100002

Date : 04-22-2017

BC13/187.3/4700/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979110000-2

Collection Ref. Code : 1809-40-278-6

Customer Information----------

Name : ASENTISTA,JOSE

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	297077SS6	Pole No	:	0429856
Serial No	:	32209259	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18396
Period From	:	03-18-2017	Prev Rdg	:	18301
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 29.75
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.40
CURRENT BILL - APRIL 2017		982.75
TOTAL AMOUNT DUE		1,718.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 926.00

Your monthly electricity consumption chart

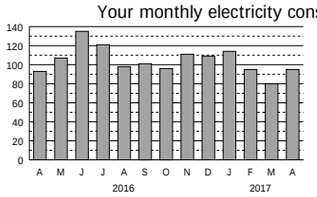

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.75		
Less : VAT	71.69		
Amount Net of VAT	911.06		
Less: BIR 2306	29.86		
BIR 2307	17.32	VATable Sales	859.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	863.88	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	935.57	TOTAL SALES	982.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4700/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097370068115

Collection Ref. Code : 1809-40-278-6

Account ID : 0979110000-2

Customer Name : ASENTISTA,JOSE

Meter Number : 297077SS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 1,718.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09791100002

BC13/187.3/4700/0/10/04-22-2017/96

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557991304823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410469

5571210001

Date : 04-22-2017

BC13/187.3/4740/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571210000-1

Collection Ref. Code : 1837-70-740-5

Customer Information----------

Name : PADIN,BIENVENIDO

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	254794GS6	Pole No	:	0429856
Serial No	:	39258289	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12506
Period From	:	03-18-2017	Prev Rdg	:	12425
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.48
CURRENT BILL - APRIL 2017		802.68
TOTAL AMOUNT DUE		1,268.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 398.00

Your monthly electricity consumption chart

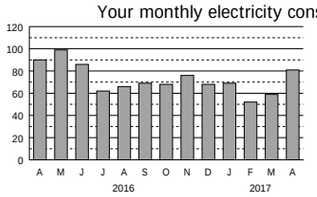

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.68		
Less : VAT	58.64		
Amount Net of VAT	744.04		
Less: BIR 2306	24.43		
BIR 2307	14.11	VATable Sales	700.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	705.50	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	764.14	TOTAL SALES	802.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4740/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557991304823

Collection Ref. Code : 1837-70-740-5

Account ID : 5571210000-1

Customer Name : PADIN,BIENVENIDO

Meter Number : 254794GS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 1,268.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5571210001

BC13/187.3/4740/0/10/04-22-2017/96

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326749421568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412488

32612100001

Date : 04-22-2017

BC13/187.3/4760/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261210000-1

Collection Ref. Code : 1837-52-272-3

Customer Information----------

Name : MAHILUM,JULIETA G TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	247133DS6	Pole No	:	0429800
Serial No	:	11811224	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10169
Period From	:	03-18-2017	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.27
CURRENT BILL - APRIL 2017		1,005.98
TOTAL AMOUNT DUE		1,875.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,153.00

Your monthly electricity consumption chart

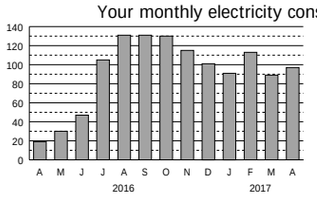

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.98		
Less : VAT	73.46		
Amount Net of VAT	932.52		
Less: BIR 2306	30.61		
BIR 2307	17.73	VATable Sales	879.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	884.18	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	957.64	TOTAL SALES	1,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4760/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326749421568

Collection Ref. Code : 1837-52-272-3
Account ID : 3261210000-1
Customer Name : MAHILUM,JULIETA G TM
Meter Number : 247133DS6
Period : Mar 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,875.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32612100001

BC13/187.3/4760/0/10/04-22-2017/96

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444545876963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402548

44402100000

Date : 04-22-2017

BC13/187.3/4780/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440210000-0

Collection Ref. Code : 1837-24-794-3

Customer Information----------

Name : BETINOL,IRENE G TM

Premise Address: KABANGCALAN II BULACAO PARDO
Billing Address: KABANGCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	197230WS6	Pole No	:	0429940
Serial No	:	73021316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9010
Period From	:	03-18-2017	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.06
CURRENT BILL - APRIL 2017		861.78
TOTAL AMOUNT DUE		1,789.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 822.00

Your monthly electricity consumption chart

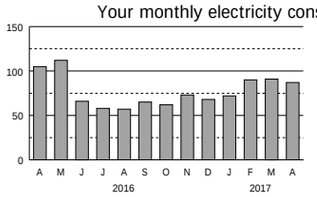

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.78		
Less : VAT	62.97		
Amount Net of VAT	798.81		
Less: BIR 2306	26.25		
BIR 2307	15.15	VATable Sales	751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.09
Amount Due	757.41	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	820.38	TOTAL SALES	861.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4780/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444545876963

Collection Ref. Code : 1837-24-794-3
Account ID : 4440210000-0
Customer Name : BETINOL,IRENE G TM
Meter Number : 197230WS6
Period : Mar 2017

Premise Address: KABANGCALAN II BULACAO PARDO
Billing Address: KABANGCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 1,789.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44402100000

BC13/187.3/4780/0/10/04-22-2017/96

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692720736032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412205

69275159643

Date : 04-22-2017

BC13/187.3/4850/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927515964-3

Collection Ref. Code : 1859-70-878-1

Customer Information----------

Name : NAYRE,CHESSA ABALAYAN

Premise Address: 496 PEACE VALLEY BULACAO, CEBU CITY

Billing Address: 496 PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034828	Pole No	:	0429800
Serial No	:	121756678	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2176
Period From	:	03-18-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.32
CURRENT BILL - APRIL 2017		468.15
TOTAL AMOUNT DUE		891.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

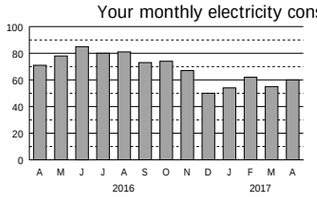

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.15		
Less : VAT	33.71		
Amount Net of VAT	434.44		
Less: BIR 2306	14.05		
BIR 2307	8.12	VATable Sales	402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.27	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	445.98	TOTAL SALES	468.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4850/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692720736032

Collection Ref. Code : 1859-70-878-1

Account ID : 6927515964-3

Customer Name : NAYRE,CHESSA ABALAYAN

Meter Number : MTR1034828

Period : Mar 2017

Premise Address: 496 PEACE VALLEY BULACAO, CEBU CITY

Billing Address: 496 PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 891.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69275159643

BC13/187.3/4850/0/10/04-22-2017/96

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550201571387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406368

55031100005

Date : 04-22-2017

BC13/187.3/4860/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503110000-5

Collection Ref. Code : 1821-70-548-3

Customer Information----------

Name : ALIGANGA,CORAZON NATIONAL

Premise Address: UPPER VILLA BULSITA BULACAO

Billing Address: UPPER VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	391433 GS6	Pole No	:	0429800
Serial No	:	2003156990	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5207
Period From	:	03-18-2017	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.88
CURRENT BILL - APRIL 2017		1,182.28
TOTAL AMOUNT DUE		2,297.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,265.00

Your monthly electricity consumption chart

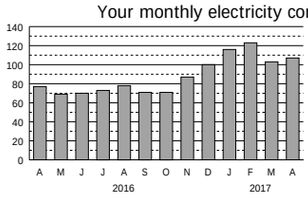

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.28		
Less : VAT	87.13		
Amount Net of VAT	1,095.15		
Less: BIR 2306	36.32		
BIR 2307	20.88	VATable Sales	1,036.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	1,037.95	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,125.08	TOTAL SALES	1,182.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4860/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550201571387

Collection Ref. Code : 1821-70-548-3

Account ID : 5503110000-5

Customer Name : ALIGANGA,CORAZON NATIONAL

Meter Number : 391433 GS6

Period : Mar 2017

Premise Address: UPPER VILLA BULSITA BULACAO

Billing Address: UPPER VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,297.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55031100005

BC13/187.3/4860/0/10/04-22-2017/96

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796561001676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414060

79692100005

Date : 04-22-2017

BC13/187.3/4880/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969210000-5

Collection Ref. Code : 1831-40-119-3

Customer Information----------

Name : ASENTISTA,WILIAM B TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153560	Pole No	:	0429800
Serial No	:	133481821	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	877
Period From	:	03-18-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 3,953.00	79.06
Sub-Total		- 31.97
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.61
CURRENT BILL - APRIL 2017		812.83
TOTAL AMOUNT DUE		4,765.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 689.00

Your monthly electricity consumption chart

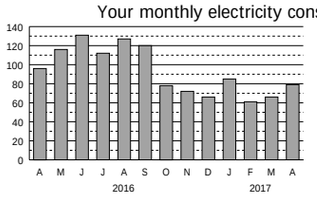

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.83		
Less : VAT	61.66		
Amount Net of VAT	751.17		
Less: BIR 2306	25.69		
BIR 2307	14.27	VATable Sales	708.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	711.21	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	772.87	TOTAL SALES	812.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4880/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796561001676

Collection Ref. Code : 1831-40-119-3

Account ID : 7969210000-5

Customer Name : ASENTISTA,WILIAM B TM

Meter Number : MTR1153560

Period : Oct 2016 to Mar 2017

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 4,765.61 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79692100005

BC13/187.3/4880/0/10/04-22-2017/96

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920318125184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408510

92081100007

Date : 04-22-2017

BC13/187.3/4900/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208110000-7

Collection Ref. Code : 1835-17-965-7

Customer Information----------

Name : BADAYOS,EMMANUEL B TM

Premise Address: PEACE VALLEY BULACAO PARDO
Billing Address: PEACE VALLEY BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	462048GS6	Pole No	:	0429800
Serial No	:	64925592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4329
Period From	:	03-18-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.77
CURRENT BILL - APRIL 2017		436.91
TOTAL AMOUNT DUE		1,155.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 441.00

Your monthly electricity consumption chart

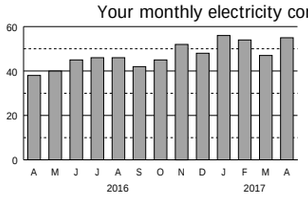

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.91		
Less : VAT	31.74		
Amount Net of VAT	405.17		
Less: BIR 2306	13.24		
BIR 2307	7.58	VATable Sales	376.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	384.35	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	416.09	TOTAL SALES	436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4900/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920318125184

Collection Ref. Code : 1835-17-965-7
Account ID : 9208110000-7
Customer Name : BADAYOS,EMMANUEL B TM
Meter Number : 462048GS6
Period : Feb 2017 to Mar 2017

Premise Address: PEACE VALLEY BULACAO PARDO
Billing Address: PEACE VALLEY BULACAO PARDO

TOTAL AMOUNT DUE : 1,155.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92081100007

BC13/187.3/4900/0/10/04-22-2017/96

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150564906031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15025336999

1009406658

Date : 04-22-2017

BC13/187.3/4950/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502533699-9

Collection Ref. Code : 1853-71-611-1

Customer Information----------

Name : VILLARUEL,MARIEL OUANO

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN : 413-640-655-000

Metering Information----------

Meter No	:	556419 GS6	Pole No	:	0429821
Serial No	:	57217948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1273
Period From	:	03-18-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.01
CURRENT BILL - APRIL 2017		458.33
TOTAL AMOUNT DUE		781.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

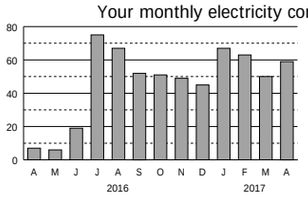

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.33		
Less : VAT	32.94		
Amount Net of VAT	425.39		
Less: BIR 2306	13.74		
BIR 2307	7.95	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.70	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	436.64	TOTAL SALES	458.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4950/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150564906031

Collection Ref. Code : 1853-71-611-1

Account ID : 1502533699-9

Customer Name : VILLARUEL,MARIEL OUANO

Meter Number : 556419 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 781.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15025336999

BC13/187.3/4950/0/10/04-22-2017/96

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682800926473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405845

68298160554

Date : 04-22-2017

BC13/187.3/4990/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829816055-4

Collection Ref. Code : 1853-50-572-2

Customer Information----------

Name : ACASIO,EVANGELINE SABELLANO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551608 GS6	Pole No	:	0429821
Serial No	:	54092277	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2353
Period From	:	03-18-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.84
CURRENT BILL - APRIL 2017		218.00
TOTAL AMOUNT DUE		410.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 203.00

Your monthly electricity consumption chart

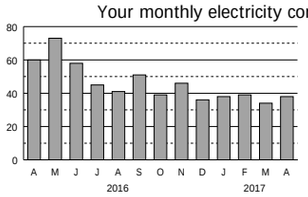

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.00		
Less : VAT	15.37		
Amount Net of VAT	202.63		
Less: BIR 2306	6.41		
BIR 2307	3.69	VATable Sales	183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	192.53	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	207.90	TOTAL SALES	218.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4990/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682800926473

Collection Ref. Code : 1853-50-572-2

Account ID : 6829816055-4

Customer Name : ACASIO,EVANGELINE SABELLANO

Meter Number : 551608 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 410.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68298160554

BC13/187.3/4990/0/10/04-22-2017/96

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480437743270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403707

48031100000

Date : 04-22-2017

BC13/187.3/5010/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803110000-0

Collection Ref. Code : 1821-72-800-9

Customer Information----------

Name : ABELLANA,DIONISIA LAWAS

Premise Address: PEACE VALLEY BULACAO-PARDO

Billing Address: PEACE VALLEY BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	541665 GS6	Pole No	:	0429821
Serial No	:	54724493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4148
Period From	:	03-18-2017	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.72
CURRENT BILL - APRIL 2017		210.50
Debit Adjustments		57.18
TOTAL AMOUNT DUE		373.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 216.00

Your monthly electricity consumption chart

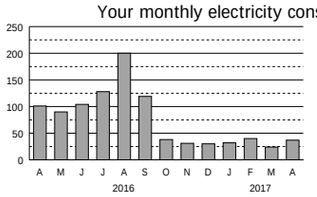

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.50		
Less : VAT	14.77		
Amount Net of VAT	195.73		
Less: BIR 2306	6.17		
BIR 2307	3.56	VATable Sales	176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	186.00	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.77	TOTAL SALES	210.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5010/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480437743270

Collection Ref. Code : 1821-72-800-9

Account ID : 4803110000-0

Customer Name : ABELLANA,DIONISIA LAWAS

Meter Number : 541665 GS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO-PARDO

Billing Address: PEACE VALLEY BULACAO-PARDO

TOTAL AMOUNT DUE : 373.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031100000

BC13/187.3/5010/0/10/04-22-2017/96

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819090471309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407770

81921100004

Date : 04-22-2017

BC13/187.3/5050/0429814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192110000-4

Collection Ref. Code : 1821-49-446-6

Customer Information----------

Name : OUANO,JESSIE TM C.

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	316636GS6	Pole No	:	0429814
Serial No	:	46943109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8254
Period From	:	03-18-2017	Prev Rdg	:	8185
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 117.85
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - APRIL 2017		610.39
TOTAL AMOUNT DUE		1,188.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 426.00

Your monthly electricity consumption chart

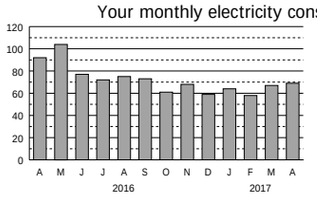

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.39		
Less : VAT	44.28		
Amount Net of VAT	566.11		
Less: BIR 2306	18.45		
BIR 2307	10.66	VATable Sales	529.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	537.00	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	581.28	TOTAL SALES	610.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5050/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819090471309

Collection Ref. Code : 1821-49-446-6

Account ID : 8192110000-4

Customer Name : OUANO,JESSIE TM C.

Meter Number : 316636GS6

Period : Mar 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,188.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81921100004

BC13/187.3/5050/0/10/04-22-2017/96

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449204072461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405714

44961100003

Date : 04-22-2017

BC13/187.3/5100/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496110000-3

Collection Ref. Code : 1833-75-110-8

Customer Information----------

Name : ABREGANA,ZOSIMO A TM

Premise Address: KABANGKALAN II BULACAO PARDO

Billing Address: KABANGKALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371530GS6	Pole No	:	0429933
Serial No	:	2003128333	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12036
Period From	:	03-18-2017	Prev Rdg	:	10928
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	100	Billed kWh	:	1108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,727.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,789.08
Transmission Charge	0.4466/kWh	494.83
System Loss Charge	0.7735/kWh	857.04
Sub-Total		7,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	138.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 10,727.00	214.54
Sub-Total		352.77
Government Charges		
Franchise Tax - Local		80.02
Value Added Tax		
Generation		396.88
Transmission		9.68
System Loss		54.95
Distribution		381.04
Others		51.93
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,502.34
CURRENT BILL - APRIL 2017		12,171.37
TOTAL AMOUNT DUE		22,898.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 11,620.00

Your monthly electricity consumption chart

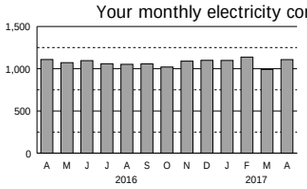

Avg Monthly Usage : 1,076.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,171.37		
Less : VAT	894.48		
Amount Net of VAT	11,276.89		
Less: BIR 2306	372.69		
BIR 2307	214.98	VATable Sales	10,669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.86
Amount Due	10,689.22	VAT Zero Rated Sales	0.00
Add : VAT	894.48	VAT Amount	894.48
TOTAL AMOUNT DUE	11,583.70	TOTAL SALES	12,171.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5100/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449204072461

Collection Ref. Code : 1833-75-110-8

Account ID : 4496110000-3

Customer Name : ABREGANA,ZOSIMO A TM

Meter Number : 371530GS6

Period : Mar 2017

Premise Address: KABANGKALAN II BULACAO PARDO

Billing Address: KABANGKALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 22,898.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44961100003

BC13/187.3/5100/0/10/04-22-2017/96

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474461298198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400508

47401824470

Date : 04-22-2017

BC13/187.3/5160/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740182447-0

Collection Ref. Code : 1859-72-593-7

Customer Information----------

Name : NICOLAS,FERING DORIMON

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036990	Pole No	:	0429933
Serial No	:	126817115	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1937
Period From	:	03-18-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - APRIL 2017		18.26
TOTAL AMOUNT DUE		218.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 315.00

Your monthly electricity consumption chart

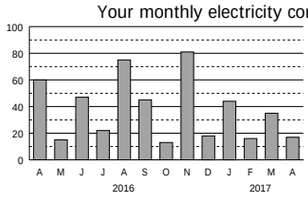

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.26		
Less : VAT	1.09		
Amount Net of VAT	17.17		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.17
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5160/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474461298198

Collection Ref. Code : 1859-72-593-7

Account ID : 4740182447-0

Customer Name : NICOLAS,FERING DORIMON

Meter Number : MTR1036990

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 218.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47401824470

BC13/187.3/5160/0/10/04-22-2017/96

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615499262923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405815

61592100004

Date : 04-22-2017

BC13/187.3/5190/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159210000-4

Collection Ref. Code : 1843-31-104-6

Customer Information----------

Name : CUALBAR,FELICISIMA S

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020663	Pole No	:	0429940
Serial No	:	126812948	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2300
Period From	:	03-18-2017	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	343	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,853.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.7437/kWh	48.34
System Loss Charge	0.7591/kWh	49.34
Sub-Total		437.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.10
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 19,853.50	397.07
Sub-Total		405.18
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		23.28
Transmission		0.94
System Loss		3.05
Distribution		22.92
Others		49.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		138.46
CURRENT BILL - APRIL 2017		1,171.92
TOTAL AMOUNT DUE		21,025.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 500.00

Your monthly electricity consumption chart

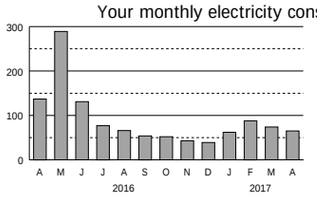

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.92		
Less : VAT	99.74		
Amount Net of VAT	1,072.18		
Less: BIR 2306	41.56		
BIR 2307	20.82	VATable Sales	1,033.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	1,009.80	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,109.54	TOTAL SALES	1,171.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5190/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615499262923

Collection Ref. Code : 1843-31-104-6

Account ID : 6159210000-4

Customer Name : CUALBAR,FELICISIMA S

Meter Number : MTR1020663

Period : Jul 2016 to Mar 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 21,025.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592100004

BC13/187.3/5190/0/10/04-22-2017/96

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534525060904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53451100001

1009396806

Date : 04-22-2017

BC13/187.3/5200/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345110000-1

Collection Ref. Code : 1823-58-740-2

Customer Information----------

Name : NICOLAS,ESTER B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050329	Pole No	:	0429961
Serial No	:	125294580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3114
Period From	:	03-18-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 249.50	4.99
Sub-Total		18.34
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.66
CURRENT BILL - APRIL 2017		1,162.75
TOTAL AMOUNT DUE		1,412.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 144.00

Your monthly electricity consumption chart

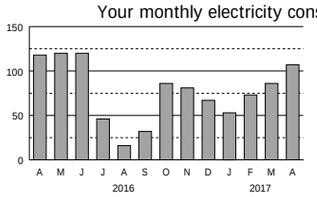

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.75		
Less : VAT	85.04		
Amount Net of VAT	1,077.71		
Less: BIR 2306	35.45		
BIR 2307	20.53	VATable Sales	1,019.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	1,021.73	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,106.77	TOTAL SALES	1,162.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5200/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534525060904

Collection Ref. Code : 1823-58-740-2

Account ID : 5345110000-1

Customer Name : NICOLAS,ESTER B

Meter Number : MTR1050329

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,412.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53451100001

BC13/187.3/5200/0/10/04-22-2017/96

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967974901880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396816

96791100009

Date : 04-22-2017

BC13/187.3/5210/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679110000-9

Collection Ref. Code : 1809-40-095-3

Customer Information----------

Name : BAGUIO,TORIBIO SR

Premise Address: BULACAO PARDO SITIO

Billing Address: BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	MTR1146508	Pole No	:	0429961
Serial No	:	40102580	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	676
Period From	:	03-18-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - APRIL 2017		225.11
TOTAL AMOUNT DUE		431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 301.00

Your monthly electricity consumption chart

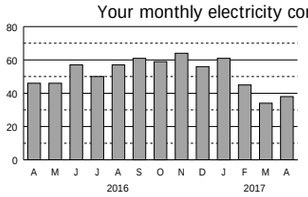

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.11		
Less : VAT	16.13		
Amount Net of VAT	208.98		
Less: BIR 2306	6.73		
BIR 2307	3.82	VATable Sales	189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.43	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	214.56	TOTAL SALES	225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5210/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967974901880

Collection Ref. Code : 1809-40-095-3

Account ID : 9679110000-9

Customer Name : BAGUIO,TORIBIO SR

Meter Number : MTR1146508

Period : Mar 2017

Premise Address: BULACAO PARDO SITIO

Billing Address: BULACAO PARDO SITIO

TOTAL AMOUNT DUE : 431.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96791100009

BC13/187.3/5210/0/10/04-22-2017/96

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077963862066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403191

07791100006

Date : 04-22-2017

BC13/187.3/5240/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110000-6

Collection Ref. Code : 1809-40-098-8

Customer Information----------

Name : BAGUIO,JUNIOR

Premise Address: BULACAO-PARDO CABANCALAN

Billing Address: BULACAO-PARDO CABANCALAN

TIN :

Metering Information----------

Meter No	:	410169GS6	Pole No	:	0429961
Serial No	:	2003226213	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35410
Period From	:	03-18-2017	Prev Rdg	:	35123
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,499.52
Transmission Charge	0.4466/kWh	128.17
System Loss Charge	0.7735/kWh	221.99
Sub-Total		1,849.68
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		102.80
Transmission		2.51
System Loss		14.25
Distribution		99.14
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.37
CURRENT BILL - APRIL 2017		3,154.47
TOTAL AMOUNT DUE		5,825.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,810.00

Your monthly electricity consumption chart

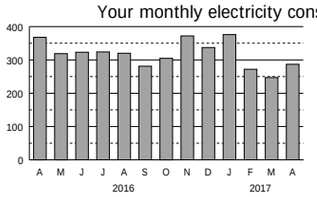

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.47		
Less : VAT	231.90		
Amount Net of VAT	2,922.57		
Less: BIR 2306	96.63		
BIR 2307	55.72	VATable Sales	2,765.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.47
Amount Due	2,770.22	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	3,002.12	TOTAL SALES	3,154.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5240/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077963862066

Collection Ref. Code : 1809-40-098-8

Account ID : 0779110000-6

Customer Name : BAGUIO,JUNIOR

Meter Number : 410169GS6

Period : Mar 2017

Premise Address: BULACAO-PARDO CABANCALAN

Billing Address: BULACAO-PARDO CABANCALAN

TOTAL AMOUNT DUE : 5,825.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791100006

BC13/187.3/5240/0/10/04-22-2017/96

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082276743754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08291100009

1009406784
Date : 04-22-2017
BC13/187.3/5250/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829110000-9
Collection Ref. Code : 1835-63-218-1

Customer Information----------
Name : BAGUIO,RIZALINA N TM
Premise Address: SITIO KABANCALAN 2 BULACAO
Billing Address: SITIO KABANCALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014639	Pole No	:	0429961
Serial No	:	87576563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	982
Period From	:	03-18-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	340	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		158.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	41.80
Transmission Charge	0.7437/kWh	5.95
System Loss Charge	0.7591/kWh	6.07
Sub-Total		53.82
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.00
Surcharge	0.02 of 253.50	5.07
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		2.86
Transmission		0.12
System Loss		0.37
Distribution		3.35
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.97
CURRENT BILL - APRIL 2017		99.74
TOTAL AMOUNT DUE		258.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 95.00

Your monthly electricity consumption chart

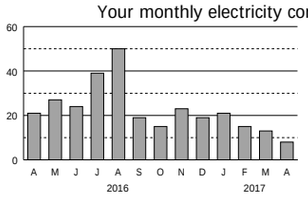

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.74		
Less : VAT	7.51		
Amount Net of VAT	92.23		
Less: BIR 2306	3.13		
BIR 2307	1.77	VATable Sales	87.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.46
Amount Due	87.33	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	94.84	TOTAL SALES	99.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5250/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082276743754

Collection Ref. Code : 1835-63-218-1
Account ID : 0829110000-9
Customer Name : BAGUIO,RIZALINA N TM
Meter Number : MTR1014639
Period : Mar 2017

Premise Address: SITIO KABANCALAN 2 BULACAO
Billing Address: SITIO KABANCALAN 2 BULACAO

TOTAL AMOUNT DUE : 258.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08291100009 BC13/187.3/5250/0/10/04-22-2017/96 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196467979502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415410

19612100008

Date : 04-22-2017

BC13/187.3/5270/0429954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961210000-8

Collection Ref. Code : 1837-61-632-9

Customer Information----------

Name : ABRIGANA,RONNIE A TM

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	170785DS6	Pole No	:	0429954
Serial No	:	11438276	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66021
Period From	:	03-18-2017	Prev Rdg	:	65939
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.58
CURRENT BILL - APRIL 2017		802.13
TOTAL AMOUNT DUE		1,214.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 306.00

Your monthly electricity consumption chart

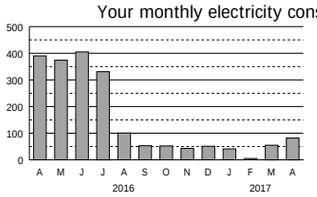

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.13		
Less : VAT	58.26		
Amount Net of VAT	743.87		
Less: BIR 2306	24.27		
BIR 2307	14.10	VATable Sales	699.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	705.50	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	763.76	TOTAL SALES	802.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5270/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196467979502

Collection Ref. Code : 1837-61-632-9

Account ID : 1961210000-8

Customer Name : ABRIGANA,RONNIE A TM

Meter Number : 170785DS6

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 1,214.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19612100008

BC13/187.3/5270/0/10/04-22-2017/96

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658044226411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410807

65881100005

Date : 04-22-2017

BC13/187.3/5350/0429912/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588110000-5

Collection Ref. Code : 1839-79-872-6

Customer Information----------

Name : BARQUILLA,MYRNA B

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116316	Pole No	:	0429912
Serial No	:	40051155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16452
Period From	:	03-18-2017	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	208	Billed kWh	:	392

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,048.12
Transmission Charge	0.7437/kWh	291.53
System Loss Charge	0.7591/kWh	297.57
Sub-Total		2,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	48.84
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		134.93
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		140.41
Transmission		5.71
System Loss		18.42
Distribution		135.20
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		535.44
CURRENT BILL - APRIL 2017		4,434.23
TOTAL AMOUNT DUE		6,735.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,000.00

Your monthly electricity consumption chart

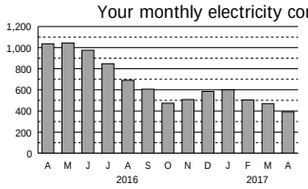

Avg Monthly Usage : 671.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.23		
Less : VAT	319.44		
Amount Net of VAT	4,114.79		
Less: BIR 2306	133.10		
BIR 2307	78.56	VATable Sales	3,898.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.00
Amount Due	3,903.13	VAT Zero Rated Sales	0.00
Add : VAT	319.44	VAT Amount	319.44
TOTAL AMOUNT DUE	4,222.57	TOTAL SALES	4,434.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5350/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658044226411

Collection Ref. Code : 1839-79-872-6

Account ID : 6588110000-5

Customer Name : BARQUILLA,MYRNA B

Meter Number : MTR1116316

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,735.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65881100005

BC13/187.3/5350/0/10/04-22-2017/96

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604521689143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399341

60482100009

Date : 04-22-2017

BC13/187.3/5365/0429905/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048210000-9

Collection Ref. Code : 1829-95-779-1

Customer Information----------

Name : ISANAN,FRANCIS MARTIN TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048655	Pole No	:	0429905
Serial No	:	126816654	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1746
Period From	:	03-18-2017	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	80	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.4466/kWh	38.41
System Loss Charge	0.7735/kWh	66.52
Sub-Total		554.26
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 805.33	- 80.53
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.81
Transmission		0.75
System Loss		4.26
Distribution		30.13
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.30
CURRENT BILL - APRIL 2017		847.69
TOTAL AMOUNT DUE		1,577.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 859.00

Your monthly electricity consumption chart

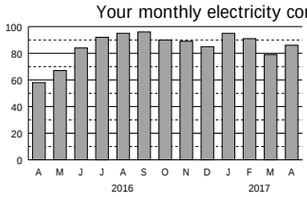

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.69		
Less : VAT	61.77		
Amount Net of VAT	785.92		
Less: BIR 2306	25.72		
BIR 2307	14.90	VATable Sales	739.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	807.07	TOTAL SALES	847.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5365/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604521689143

Collection Ref. Code : 1829-95-779-1

Account ID : 6048210000-9

Customer Name : ISANAN,FRANCIS MARTIN TM

Meter Number : MTR1048655

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,577.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482100009

BC13/187.3/5365/0/10/04-22-2017/96

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067806407575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396669

06791100008

Date : 04-22-2017

BC13/187.3/5380/0429905/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679110000-8

Collection Ref. Code : 1809-39-758-8

Customer Information----------

Name : ABELLA,FAUSTINA

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216276WS6	Pole No	:	0429905
Serial No	:	49412966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	57861
Period From	:	03-18-2017	Prev Rdg	:	57749
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 849.00	16.98
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.85
CURRENT BILL - APRIL 2017		1,230.11
TOTAL AMOUNT DUE		2,078.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,025.14

Your monthly electricity consumption chart

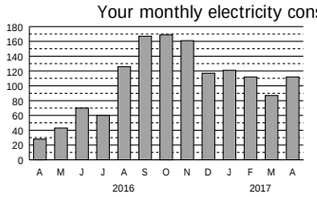

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.11		
Less : VAT	90.39		
Amount Net of VAT	1,139.72		
Less: BIR 2306	37.67		
BIR 2307	21.73	VATable Sales	1,078.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,080.32	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,170.71	TOTAL SALES	1,230.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5380/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067806407575

Collection Ref. Code : 1809-39-758-8

Account ID : 0679110000-8

Customer Name : ABELLA,FAUSTINA

Meter Number : 216276WS6

Period : Mar 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,078.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06791100008

BC13/187.3/5380/0/10/04-22-2017/96

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325983775454

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009411752

32582100007

Date : 04-22-2017

BC13/187.3/5510/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258210000-7

Collection Ref. Code : 1831-20-248-4

Customer Information----------

Name : MERCADAL,NOMERIANO G JR TM

Premise Address: CABANGCALAN BULACAO
Billing Address: CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	215329WS6	Pole No	:	0429891
Serial No	:	48925034	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99207
Period From	:	03-18-2017	Prev Rdg	:	99125
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 64.74
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.07
CURRENT BILL - APRIL 2017		806.44
TOTAL AMOUNT DUE		1,410.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 769.00

Your monthly electricity consumption chart

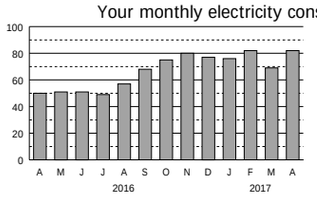

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.44		
Less : VAT	58.72		
Amount Net of VAT	747.72		
Less: BIR 2306	24.46		
BIR 2307	14.17	VATable Sales	703.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	709.09	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	767.81	TOTAL SALES	806.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5510/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325983775454

Collection Ref. Code : 1831-20-248-4
Account ID : 3258210000-7
Customer Name : MERCADAL,NOMERIANO G JR TM
Meter Number : 215329WS6
Period : Mar 2017

Premise Address: CABANGCALAN BULACAO
Billing Address: CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 1,410.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32582100007

BC13/187.3/5510/0/10/04-22-2017/96

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814205054047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404775

81462620485

Date : 04-22-2017

BC13/187.3/5520/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146262048-5

Collection Ref. Code : 1855-75-878-4

Customer Information----------

Name : ALPIS,DAISY MERCADAL

Premise Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

Billing Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000943 EFS6	Pole No	:	0429975
Serial No	:	118019954	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2040
Period From	:	03-18-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.75
CURRENT BILL - APRIL 2017		471.88
TOTAL AMOUNT DUE		1,060.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 839.00

Your monthly electricity consumption chart

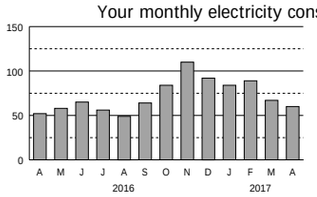

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.88		
Less : VAT	34.11		
Amount Net of VAT	437.77		
Less: BIR 2306	14.22		
BIR 2307	8.18	VATable Sales	406.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.64
Amount Due	415.37	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	449.48	TOTAL SALES	471.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814205054047

Collection Ref. Code : 1855-75-878-4
Account ID : 8146262048-5
Customer Name : ALPIS,DAISY MERCADAL
Meter Number : 000943 EFS6
Period : Mar 2017

Premise Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY
Billing Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,060.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81462620485

BC13/187.3/5520/0/10/04-22-2017/96

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477246191959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402005

47791100002

Date : 04-22-2017

BC13/187.3/5530/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779110000-2

Collection Ref. Code : 1809-40-137-2

Customer Information----------

Name : MERCADAL,VIRGILIO

Premise Address: BULACAO, PARDO SITIO KABANGCALAN
Billing Address: BULACAO, PARDO SITIO KABANGCALAN

TIN :

Metering Information----------

Meter No	:	215928WS6	Pole No	:	0429891
Serial No	:	47020662	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86832
Period From	:	03-18-2017	Prev Rdg	:	86817
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.03
CURRENT BILL - APRIL 2017		14.88
TOTAL AMOUNT DUE		107.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 328.00

Your monthly electricity consumption chart

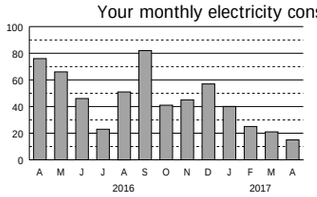

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	0.83		
Amount Net of VAT	14.05		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.38	TOTAL SALES	14.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5530/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477246191959

Collection Ref. Code : 1809-40-137-2
Account ID : 4779110000-2
Customer Name : MERCADAL,VIRGILIO
Meter Number : 215928WS6
Period : Mar 2017

Premise Address: BULACAO, PARDO SITIO KABANGCALAN
Billing Address: BULACAO, PARDO SITIO KABANGCALAN

TOTAL AMOUNT DUE : 107.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47791100002

BC13/187.3/5530/0/10/04-22-2017/96

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073953265404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400853

07302100008

Date : 04-22-2017

BC13/187.3/5540/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730210000-8

Collection Ref. Code : 1835-95-788-9

Customer Information----------

Name : MERCADAL,VIRGILIO G TM

Premise Address: CABANGCALAN BULACAO
Billing Address: CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	124898WS6	Pole No	:	0429891
Serial No	:	67333949	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9283
Period From	:	03-18-2017	Prev Rdg	:	9254
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - APRIL 2017		121.11
TOTAL AMOUNT DUE		225.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 322.00

Your monthly electricity consumption chart

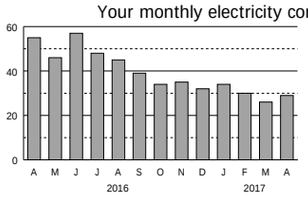

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.11		
Less : VAT	8.27		
Amount Net of VAT	112.84		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.40	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	115.67	TOTAL SALES	121.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073953265404

Collection Ref. Code : 1835-95-788-9
Account ID : 0730210000-8
Customer Name : MERCADAL,VIRGILIO G TM
Meter Number : 124898WS6
Period : Mar 2017

Premise Address: CABANGCALAN BULACAO
Billing Address: CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 225.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07302100008

BC13/187.3/5540/0/10/04-22-2017/96

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000274838021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00012100004

BILLING STATEMENT

1009396213

Date : 04-22-2017

BC13/187.3/5560/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001210000-4

Collection Ref. Code : 1811-33-968-9

Customer Information----------

Name : MERCADAL,ANGELITA TM D.

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	209991WS6	Pole No	:	0429975
Serial No	:	48010650	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	32182
Period From	:	03-18-2017	Prev Rdg	:	32117
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.14
CURRENT BILL - APRIL 2017		572.49
TOTAL AMOUNT DUE		993.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 445.00

Your monthly electricity consumption chart

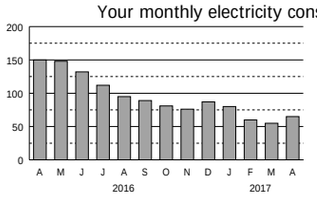

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	41.45		
Amount Net of VAT	531.04		
Less: BIR 2306	17.25		
BIR 2307	10.00	VATable Sales	496.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	503.79	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	545.24	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5560/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000274838021

Collection Ref. Code : 1811-33-968-9
Account ID : 0001210000-4
Customer Name : MERCADAL,ANGELITA TM D.
Meter Number : 209991WS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 993.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00012100004

BC13/187.3/5560/0/10/04-22-2017/96

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677297245084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402593

67791100000

Date : 04-22-2017

BC13/187.3/5570/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779110000-0

Collection Ref. Code : 1809-40-146-1

Customer Information----------

Name : DOBLE,LEONCIO

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	183335DS6	Pole No	:	0429975
Serial No	:	12314335	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28278
Period From	:	03-18-2017	Prev Rdg	:	28238
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 184.52
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - APRIL 2017		229.38
TOTAL AMOUNT DUE		434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 503.00

Your monthly electricity consumption chart

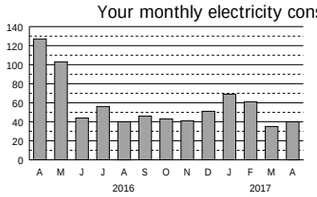

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.38		
Less : VAT	16.16		
Amount Net of VAT	213.22		
Less: BIR 2306	6.74		
BIR 2307	3.88	VATable Sales	192.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	202.60	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	218.76	TOTAL SALES	229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5570/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677297245084

Collection Ref. Code : 1809-40-146-1
Account ID : 6779110000-0
Customer Name : DOBLE,LEONCIO
Meter Number : 183335DS6
Period : Mar 2017

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 434.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67791100000

BC13/187.3/5570/0/10/04-22-2017/96

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208105388507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20871100002

1009400769

Date : 04-22-2017

BC13/187.3/5590/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087110000-2

Collection Ref. Code : 1825-25-524-5

Customer Information----------

Name : ABAPO,TEODORO JR R

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033175	Pole No	:	0429975
Serial No	:	125284350	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2399
Period From	:	03-18-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		777.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.7437/kWh	57.26
System Loss Charge	0.7591/kWh	58.45
Sub-Total		518.02
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 777.50	15.55
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.58
Transmission		1.12
System Loss		3.61
Distribution		27.04
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		105.50
CURRENT BILL - APRIL 2017		874.00
TOTAL AMOUNT DUE		1,651.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 798.00

Your monthly electricity consumption chart

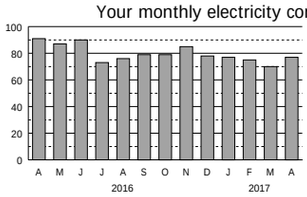

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.00		
Less : VAT	63.06		
Amount Net of VAT	810.94		
Less: BIR 2306	26.29		
BIR 2307	15.49	VATable Sales	768.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	769.16	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	832.22	TOTAL SALES	874.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5590/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208105388507

Collection Ref. Code : 1825-25-524-5

Account ID : 2087110000-2

Customer Name : ABAPO,TEODORO JR R

Meter Number : MTR1033175

Period : Mar 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,651.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20871100002

BC13/187.3/5590/0/10/04-22-2017/96

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835292343262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83537956639

BILLING STATEMENT

1009397441

Date : 04-22-2017

BC13/187.3/5610/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353795663-9

Collection Ref. Code : 1859-47-827-1

Customer Information----------

Name : GARDABAN,JULIETA SOQUETE

Premise Address: SITIO CABANCALAN 2 BULACAO,CEBU CITY

Billing Address: SITIO CABANCALAN 2 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030248	Pole No	:	0429996
Serial No	:	121516715	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1838
Period From	:	03-18-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.10
CURRENT BILL - APRIL 2017		660.99
TOTAL AMOUNT DUE		1,111.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,071.76

Your monthly electricity consumption chart

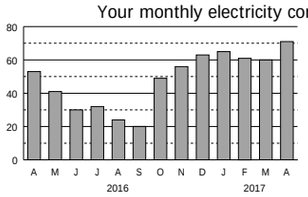

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.99		
Less : VAT	47.96		
Amount Net of VAT	613.03		
Less: BIR 2306	19.99		
BIR 2307	11.58	VATable Sales	574.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	581.46	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	629.42	TOTAL SALES	660.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5610/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835292343262

Collection Ref. Code : 1859-47-827-1

Account ID : 8353795663-9

Customer Name : GARDABAN,JULIETA SOQUETE

Meter Number : MTR1030248

Period : Mar 2017

Premise Address: SITIO CABANCALAN 2 BULACAO,CEBU CITY

Billing Address: SITIO CABANCALAN 2 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,111.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83537956639

BC13/187.3/5610/0/10/04-22-2017/96

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367600079619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396613

36776264461

Date : 04-22-2017

BC13/187.3/5640/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677626446-1

Collection Ref. Code : 1857-22-545-7

Customer Information----------

Name : PEREZ,DIOSCORA PLANGGA

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1167350	Pole No	:	0429975
Serial No	:	40098949	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	461
Period From	:	03-18-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 134.47
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.30
CURRENT BILL - APRIL 2017		411.74
TOTAL AMOUNT DUE		624.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 397.00

Your monthly electricity consumption chart

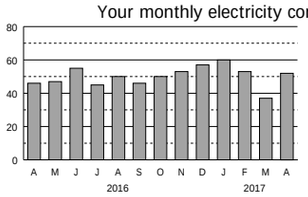

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.74		
Less : VAT	29.86		
Amount Net of VAT	381.88		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	362.30	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	392.16	TOTAL SALES	411.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5640/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367600079619

Collection Ref. Code : 1857-22-545-7

Account ID : 3677626446-1

Customer Name : PEREZ,DIOSCORA PLANGGA

Meter Number : MTR1167350

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 624.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36776264461

BC13/187.3/5640/0/10/04-22-2017/96

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054962999294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410465

05451100001

Date : 04-22-2017

BC13/187.3/5650/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545110000-1

Collection Ref. Code : 1823-60-812-4

Customer Information----------

Name : BONGHANOY,GLORIA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	507345 GS6	Pole No	:	0429996
Serial No	:	58020904	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5310
Period From	:	03-18-2017	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 143.07
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.60
CURRENT BILL - APRIL 2017		412.76
TOTAL AMOUNT DUE		732.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 307.00

Your monthly electricity consumption chart

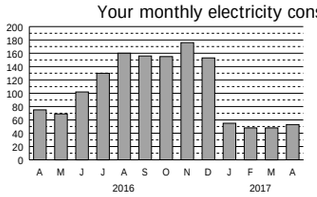

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.76		
Less : VAT	29.70		
Amount Net of VAT	383.06		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.53	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	393.23	TOTAL SALES	412.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5650/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054962999294

Collection Ref. Code : 1823-60-812-4

Account ID : 0545110000-1

Customer Name : BONGHANOY,GLORIA R

Meter Number : 507345 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 732.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05451100001

BC13/187.3/5650/0/10/04-22-2017/96

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377977119448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402939

37791100003

Date : 04-22-2017

BC13/187.3/5680/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779110000-3

Collection Ref. Code : 1809-40-128-3

Customer Information----------

Name : ASENTISTA,BASILLA

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	107783SS6	Pole No	:	0430004
Serial No	:	74608810	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6356
Period From	:	03-18-2017	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.94
CURRENT BILL - APRIL 2017		429.65
TOTAL AMOUNT DUE		826.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 282.00

Your monthly electricity consumption chart

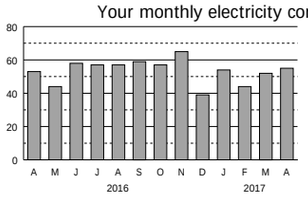

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.65		
Less : VAT	30.96		
Amount Net of VAT	398.69		
Less: BIR 2306	12.91		
BIR 2307	7.45	VATable Sales	369.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	378.33	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	409.29	TOTAL SALES	429.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5680/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377977119448

Collection Ref. Code : 1809-40-128-3
Account ID : 3779110000-3
Customer Name : ASENTISTA,BASILLA
Meter Number : 107783SS6
Period : Mar 2017

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TOTAL AMOUNT DUE : 826.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37791100003

BC13/187.3/5680/0/10/04-22-2017/96

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900420330996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396662

90071100003

Date : 04-22-2017

BC13/187.3/5700/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007110000-3

Collection Ref. Code : 1833-84-731-8

Customer Information----------

Name : OLIVEROS,RUBEN P TM

Premise Address: KABANGKALAN 2 BULACAO

Billing Address: KABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1079612	Pole No	:	0429975
Serial No	:	40007525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1024
Period From	:	03-18-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.55
CURRENT BILL - APRIL 2017		405.17
TOTAL AMOUNT DUE		724.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 307.00

Your monthly electricity consumption chart

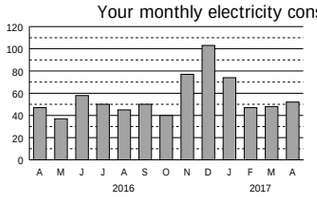

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.17		
Less : VAT	29.16		
Amount Net of VAT	376.01		
Less: BIR 2306	12.15		
BIR 2307	7.02	VATable Sales	348.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.84	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	386.00	TOTAL SALES	405.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5700/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900420330996

Collection Ref. Code : 1833-84-731-8

Account ID : 9007110000-3

Customer Name : OLIVEROS,RUBEN P TM

Meter Number : MTR1079612

Period : Mar 2017

Premise Address: KABANGKALAN 2 BULACAO

Billing Address: KABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 724.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90071100003

BC13/187.3/5700/0/10/04-22-2017/96

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768509266139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397661

76881100002

Date : 04-22-2017

BC13/187.3/5720/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688110000-2

Collection Ref. Code : 1839-81-941-3

Customer Information----------

Name : ROSA,EMELINA DELA R

Premise Address: #326 CABANCALAN I BULACAO CEBU CITY

Billing Address: #326 CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162601	Pole No	:	0429996
Serial No	:	133499568	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	760
Period From	:	03-18-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	96	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		712.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.7437/kWh	56.52
System Loss Charge	0.7591/kWh	57.69
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	9.47
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.22
Transmission		1.11
System Loss		3.56
Distribution		26.70
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		106.04
CURRENT BILL - APRIL 2017		879.32
TOTAL AMOUNT DUE		1,591.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 790.00

Your monthly electricity consumption chart

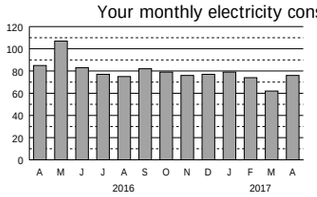

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.32		
Less : VAT	64.03		
Amount Net of VAT	815.29		
Less: BIR 2306	26.68		
BIR 2307	15.58	VATable Sales	773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	773.03	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	837.06	TOTAL SALES	879.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5720/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768509266139

Collection Ref. Code : 1839-81-941-3

Account ID : 7688110000-2

Customer Name : ROSA,EMELINA DELA R

Meter Number : MTR1162601

Period : Mar 2017

Premise Address: #326 CABANCALAN I BULACAO CEBU CITY

Billing Address: #326 CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,591.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76881100002

BC13/187.3/5720/0/10/04-22-2017/96

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677269086465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402713

67783329781

Date : 04-22-2017

BC13/187.3/5730/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778332978-1

Collection Ref. Code : 1855-68-218-4

Customer Information----------

Name : ABAYAN,ROSELYN OGANG

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3642 EVS6	Pole No	:	0429996
Serial No	:	01487688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11050
Period From	:	03-18-2017	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,478.62
Transmission Charge	0.4466/kWh	126.39
System Loss Charge	0.7735/kWh	218.90
Sub-Total		1,823.91
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		101.36
Transmission		2.48
System Loss		14.04
Distribution		97.77
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		384.31
CURRENT BILL - APRIL 2017		3,113.92
TOTAL AMOUNT DUE		5,896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,990.00

Your monthly electricity consumption chart

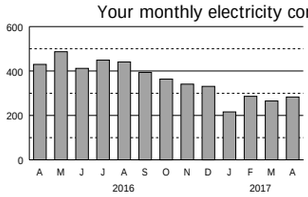

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.92		
Less : VAT	229.02		
Amount Net of VAT	2,884.90		
Less: BIR 2306	95.42		
BIR 2307	55.00	VATable Sales	2,729.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.29
Amount Due	2,734.48	VAT Zero Rated Sales	0.00
Add : VAT	229.02	VAT Amount	229.02
TOTAL AMOUNT DUE	2,963.50	TOTAL SALES	3,113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5730/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677269086465

Collection Ref. Code : 1855-68-218-4

Account ID : 6778332978-1

Customer Name : ABAYAN,ROSELYN OGANG

Meter Number : 3642 EVS6

Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,896.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783329781

BC13/187.3/5730/0/10/04-22-2017/96

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231529283946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415251

2317846437-8

Date : 04-22-2017

BC13/187.3/5820/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317846437-8

Collection Ref. Code : 1855-89-314-2

Customer Information----------

Name : TABAL,FLORDELINA OUANO

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000531 EFS6	Pole No	:	0429996
Serial No	:	118019725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5533
Period From	:	03-18-2017	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	757.60
Transmission Charge	0.4466/kWh	64.76
System Loss Charge	0.7735/kWh	112.16
Sub-Total		934.52
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.94
Transmission		1.26
System Loss		7.21
Distribution		50.39
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.44
CURRENT BILL - APRIL 2017		1,600.04
TOTAL AMOUNT DUE		3,105.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,465.64

Your monthly electricity consumption chart

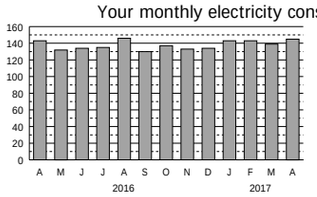

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.04		
Less : VAT	117.85		
Amount Net of VAT	1,482.19		
Less: BIR 2306	49.10		
BIR 2307	28.26	VATable Sales	1,402.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,404.83	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,522.68	TOTAL SALES	1,600.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5820/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231529283946

Collection Ref. Code : 1855-89-314-2

Account ID : 2317846437-8

Customer Name : TABAL,FLORDELINA OUANO

Meter Number : 000531 EFS6

Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,105.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2317846437-8 BC13/187.3/5820/0/10/04-22-2017/96 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630896414113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414864

6301813420

Date : 04-22-2017

BC13/187.3/5840/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301813420-3

Collection Ref. Code : 1855-66-101-2

Customer Information----------

Name : INTOL,MELGRACE GANDAWAN

Premise Address: CABANCALAN II BULACAO PARDO, CEBU CITY

Billing Address: CABANCALAN II BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2278 EVS6	Pole No	:	0429996
Serial No	:	01746543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4451
Period From	:	03-18-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.09
CURRENT BILL - APRIL 2017		1,090.07
TOTAL AMOUNT DUE		2,679.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,110.00

Your monthly electricity consumption chart

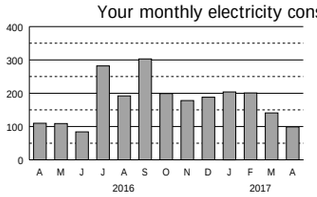

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.07		
Less : VAT	81.77		
Amount Net of VAT	1,008.30		
Less: BIR 2306	34.07		
BIR 2307	19.22	VATable Sales	953.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	955.01	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,036.78	TOTAL SALES	1,090.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5840/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630896414113

Collection Ref. Code : 1855-66-101-2

Account ID : 6301813420-3

Customer Name : INTOL,MELGRACE GANDAWAN

Meter Number : 2278 EVS6

Period : Mar 2017

Premise Address: CABANCALAN II BULACAO PARDO, CEBU CITY

Billing Address: CABANCALAN II BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,679.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6301813420 BC13/187.3/5840/0/10/04-22-2017/96 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144559608983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402663

14441721579

Date : 04-22-2017

BC13/187.3/5850/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444172157-9

Collection Ref. Code : 1857-22-506-6

Customer Information----------

Name : CAIBIGAN,SUZETTE BONGHANOY

Premise Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY
Billing Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	001150 EFS6	Pole No	:	0429996
Serial No	:	94723782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4230
Period From	:	03-18-2017	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	217	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		- 10.42
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.56
CURRENT BILL - APRIL 2017		1,057.76
TOTAL AMOUNT DUE		1,943.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 931.92

Your monthly electricity consumption chart

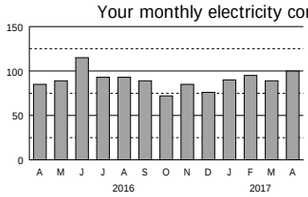

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.76		
Less : VAT	77.98		
Amount Net of VAT	979.78		
Less: BIR 2306	32.48		
BIR 2307	18.64	VATable Sales	925.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	928.66	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	1,006.64	TOTAL SALES	1,057.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5850/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144559608983

Collection Ref. Code : 1857-22-506-6
Account ID : 1444172157-9
Customer Name : CAIBIGAN,SUZETTE BONGHANOY
Meter Number : 001150 EFS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY
Billing Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY

TOTAL AMOUNT DUE : 1,943.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14441721579

BC13/187.3/5850/0/10/04-22-2017/96

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562673021846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56251100006

1009413274

Date : 04-22-2017

BC13/187.3/5855/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625110000-6

Collection Ref. Code : 1823-37-074-8

Customer Information----------

Name : ROCHE,MARIETTA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182589DS6	Pole No	:	0429996
Serial No	:	10659569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44118
Period From	:	03-18-2017	Prev Rdg	:	44076
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.25
CURRENT BILL - APRIL 2017		285.46
Debit Adjustments		139.73
TOTAL AMOUNT DUE		480.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 229.00

Your monthly electricity consumption chart

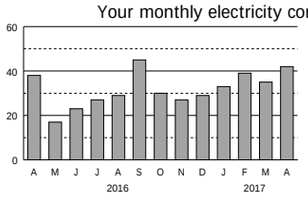

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.46		
Less : VAT	20.42		
Amount Net of VAT	265.04		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	243.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.64	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	272.06	TOTAL SALES	285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5855/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562673021846

Collection Ref. Code : 1823-37-074-8

Account ID : 5625110000-6

Customer Name : ROCHE,MARIETTA B

Meter Number : 182589DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 480.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56251100006

BC13/187.3/5855/0/10/04-22-2017/96

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217946230689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406428

21712100003

Date : 04-22-2017

BC13/187.3/5860/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171210000-3

Collection Ref. Code : 1837-67-176-1

Customer Information----------

Name : OBSEQUIAS,GREGORIO A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126651WS6	Pole No	:	0429996
Serial No	:	63148120	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13525
Period From	:	03-18-2017	Prev Rdg	:	13490
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.42
CURRENT BILL - APRIL 2017		203.73
TOTAL AMOUNT DUE		501.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 537.18

Your monthly electricity consumption chart

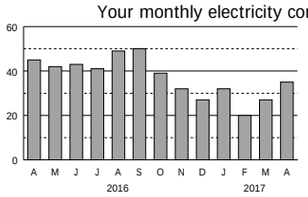

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.47		
Amount Net of VAT	189.26		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	179.76	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	194.23	TOTAL SALES	203.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5860/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217946230689

Collection Ref. Code : 1837-67-176-1
Account ID : 2171210000-3
Customer Name : OBSEQUIAS,GREGORIO A
Meter Number : 126651WS6
Period : Feb 2017 to Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 501.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21712100003

BC13/187.3/5860/0/10/04-22-2017/96

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147110103967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405006

14783656490

Date : 04-22-2017

BC13/187.3/5870/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478365649-0

Collection Ref. Code : 1855-26-044-1

Customer Information----------

Name : OCAMPO,TERESITA EROY

Premise Address: CABANCALAN II BULACAO PARDO,CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569428 GS6	Pole No	:	0429996
Serial No	:	57346187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3745
Period From	:	03-18-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	362	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	997.94
Transmission Charge	0.4466/kWh	85.30
System Loss Charge	0.7735/kWh	147.74
Sub-Total		1,230.98
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		68.42
Transmission		1.67
System Loss		9.49
Distribution		66.18
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.20
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		3,819.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,640.00

Your monthly electricity consumption chart

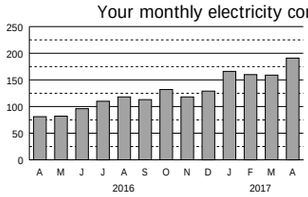

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	154.40		
Amount Net of VAT	1,945.51		
Less: BIR 2306	64.34		
BIR 2307	37.09	VATable Sales	1,840.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.80
Amount Due	1,844.08	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	1,998.48	TOTAL SALES	2,099.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5870/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147110103967

Collection Ref. Code : 1855-26-044-1
Account ID : 1478365649-0
Customer Name : OCAMPO,TERESITA EROY
Meter Number : 569428 GS6
Period : Mar 2017

Premise Address: CABANCALAN II BULACAO PARDO,CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,819.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14783656490

BC13/187.3/5870/0/10/04-22-2017/96

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137830358351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398174

13775328191

Date : 04-22-2017

BC13/187.3/5975/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377532819-1

Collection Ref. Code : 1863-75-281-1

Customer Information----------

Name : PADAYAO,JEVY CABA

Premise Address: CABANCALAN II BULACAO, CEBU CITY
Billing Address: CABANCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150018	Pole No	:	0429996
Serial No	:	133496786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	636
Period From	:	03-18-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.09
CURRENT BILL - APRIL 2017		445.04
TOTAL AMOUNT DUE		851.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 407.00

Your monthly electricity consumption chart

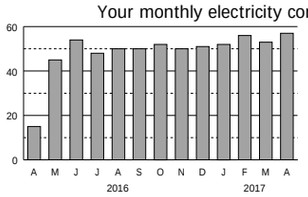

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.04		
Less : VAT	32.06		
Amount Net of VAT	412.98		
Less: BIR 2306	13.36		
BIR 2307	7.72	VATable Sales	382.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.90	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	423.96	TOTAL SALES	445.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5975/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137830358351

Collection Ref. Code : 1863-75-281-1
Account ID : 1377532819-1
Customer Name : PADAYAO,JEVY CABA
Meter Number : MTR1150018
Period : Mar 2017

Premise Address: CABANCALAN II BULACAO, CEBU CITY
Billing Address: CABANCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 851.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13775328191

BC13/187.3/5975/0/10/04-22-2017/96

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718612577326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408502

71861100007

Date : 04-22-2017

BC13/187.3/5980/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186110000-7

Collection Ref. Code : 1833-55-035-8

Customer Information----------

Name : COMENDADOR,LODILO L TM

Premise Address: CABANGCALAN BULACAO PARD

Billing Address: CABANGCALAN BULACAO PARD

TIN :

Metering Information----------

Meter No	:	183972DS6	Pole No	:	0429996
Serial No	:	10302755	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19948
Period From	:	03-18-2017	Prev Rdg	:	19766
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.63
CURRENT BILL - APRIL 2017		2,006.89
TOTAL AMOUNT DUE		3,898.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,800.00

Your monthly electricity consumption chart

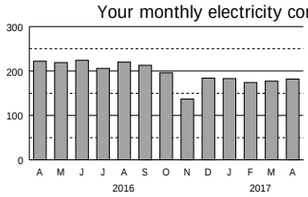

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.89		
Less : VAT	147.73		
Amount Net of VAT	1,859.16		
Less: BIR 2306	61.58		
BIR 2307	35.45	VATable Sales	1,759.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.90
Amount Due	1,762.13	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,909.86	TOTAL SALES	2,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5980/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718612577326

Collection Ref. Code : 1833-55-035-8

Account ID : 7186110000-7

Customer Name : COMENDADOR,LODILO L TM

Meter Number : 183972DS6

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARD

Billing Address: CABANGCALAN BULACAO PARD

TOTAL AMOUNT DUE : 3,898.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71861100007

BC13/187.3/5980/0/10/04-22-2017/96

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599156482846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416113

59902100003

Date : 04-22-2017

BC13/187.3/6005/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990210000-3

Collection Ref. Code : 1811-33-359-1

Customer Information----------

Name : TABAL,CESARIA TM D.

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TIN :

Metering Information----------

Meter No	:	370753GS6	Pole No	:	0444476
Serial No	:	2003132588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11735
Period From	:	03-18-2017	Prev Rdg	:	11584
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.04
CURRENT BILL - APRIL 2017		1,652.58
TOTAL AMOUNT DUE		2,626.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,143.00

Your monthly electricity consumption chart

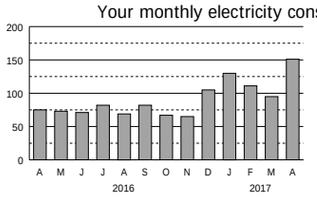

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.58		
Less : VAT	121.25		
Amount Net of VAT	1,531.33		
Less: BIR 2306	50.54		
BIR 2307	29.19	VATable Sales	1,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.79
Amount Due	1,451.60	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,572.85	TOTAL SALES	1,652.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6005/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599156482846

Collection Ref. Code : 1811-33-359-1
Account ID : 5990210000-3
Customer Name : TABAL,CESARIA TM D.
Meter Number : 370753GS6
Period : Mar 2017

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TOTAL AMOUNT DUE : 2,626.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59902100003

BC13/187.3/6005/0/10/04-22-2017/96

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235163539347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23551100003

1009397567

Date : 04-22-2017

BC13/187.3/6020/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355110000-3

Collection Ref. Code : 1823-73-254-2

Customer Information----------

Name : BUCAO,OLIMPIA A

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141092	Pole No	:	0444476
Serial No	:	84440018	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5158
Period From	:	03-18-2017	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	160	Billed kWh	:	353

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		88.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,844.35
Transmission Charge	0.7437/kWh	262.53
System Loss Charge	0.7591/kWh	267.96
Sub-Total		2,374.84
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		111.43
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		126.43
Transmission		5.14
System Loss		16.57
Distribution		121.80
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.88
CURRENT BILL - APRIL 2017		3,982.19
TOTAL AMOUNT DUE		4,071.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,281.00

Your monthly electricity consumption chart

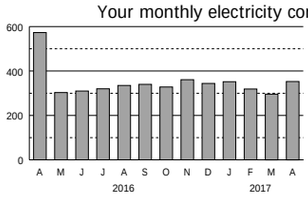

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.19		
Less : VAT	286.46		
Amount Net of VAT	3,695.73		
Less: BIR 2306	119.37		
BIR 2307	70.55	VATable Sales	3,501.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.42
Amount Due	3,505.81	VAT Zero Rated Sales	0.00
Add : VAT	286.46	VAT Amount	286.46
TOTAL AMOUNT DUE	3,792.27	TOTAL SALES	3,982.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6020/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235163539347

Collection Ref. Code : 1823-73-254-2
Account ID : 2355110000-3
Customer Name : BUCAO,OLIMPIA A
Meter Number : MTR1141092
Period : Mar 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,071.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551100003

BC13/187.3/6020/0/10/04-22-2017/96

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984771887352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407691

98418760579

Date : 04-22-2017

BC13/187.3/6030/1046234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841876057-9

Collection Ref. Code : 1851-79-974-5

Customer Information----------

Name : TANA,MICHELLE DUTERTE

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	529160 GS6	Pole No	:	1046234
Serial No	:	71850230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8685
Period From	:	03-18-2017	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.18
CURRENT BILL - APRIL 2017		1,468.30
TOTAL AMOUNT DUE		2,858.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,195.00

Your monthly electricity consumption chart

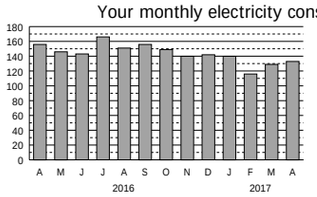

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.30		
Less : VAT	108.16		
Amount Net of VAT	1,360.14		
Less: BIR 2306	45.07		
BIR 2307	25.94	VATable Sales	1,287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.02
Amount Due	1,289.13	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,397.29	TOTAL SALES	1,468.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6030/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984771887352

Collection Ref. Code : 1851-79-974-5

Account ID : 9841876057-9

Customer Name : TANA,MICHELLE DUTERTE

Meter Number : 529160 GS6

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,858.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98418760579

BC13/187.3/6030/0/10/04-22-2017/96

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842670388102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401287

84241100001

Date : 04-22-2017

BC13/187.3/6080/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424110000-1

Collection Ref. Code : 1823-21-713-3

Customer Information----------

Name : JAVA,ROLLY RAGODOS

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449115GS6	Pole No	:	0411682
Serial No	:	53738525	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20656
Period From	:	03-18-2017	Prev Rdg	:	20333
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	140	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,687.61
Transmission Charge	0.4466/kWh	144.25
System Loss Charge	0.7735/kWh	249.84
Sub-Total		2,081.70
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		115.69
Transmission		2.82
System Loss		16.02
Distribution		111.50
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		438.01
CURRENT BILL - APRIL 2017		3,548.69
TOTAL AMOUNT DUE		6,523.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,025.00

Your monthly electricity consumption chart

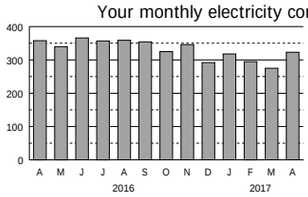

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.69		
Less : VAT	260.80		
Amount Net of VAT	3,287.89		
Less: BIR 2306	108.68		
BIR 2307	62.68	VATable Sales	3,110.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.21
Amount Due	3,116.53	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,377.33	TOTAL SALES	3,548.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6080/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842670388102

Collection Ref. Code : 1823-21-713-3
Account ID : 8424110000-1
Customer Name : JAVA,ROLLY RAGODOS
Meter Number : 449115GS6
Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,523.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84241100001

BC13/187.3/6080/0/10/04-22-2017/96

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179241508357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405120

17971100007

Date : 04-22-2017

BC13/187.3/6140/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797110000-7

Collection Ref. Code : 1833-96-938-3

Customer Information----------

Name : AGBAY,JEMMELITO F TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016582	Pole No	:	0444476
Serial No	:	87576458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2554
Period From	:	03-18-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.47
CURRENT BILL - APRIL 2017		1,680.94
TOTAL AMOUNT DUE		2,957.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,195.00

Your monthly electricity consumption chart

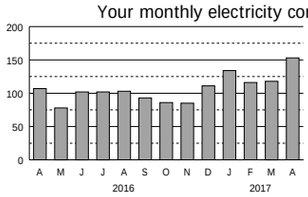

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.94		
Less : VAT	123.54		
Amount Net of VAT	1,557.40		
Less: BIR 2306	51.48		
BIR 2307	29.69	VATable Sales	1,473.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.93
Amount Due	1,476.23	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,599.77	TOTAL SALES	1,680.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6140/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179241508357

Collection Ref. Code : 1833-96-938-3

Account ID : 1797110000-7

Customer Name : AGBAY,JEMMELITO F TM

Meter Number : MTR1016582

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 2,957.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17971100007

BC13/187.3/6140/0/10/04-22-2017/96

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182623842341

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009406883

18291100008

Date : 04-22-2017

BC13/187.3/6150/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829110000-8

Collection Ref. Code : 1835-63-671-3

Customer Information----------

Name : AMANCIA,PETRA A TM

Premise Address: CABANGKALAN 2 BULACAO
Billing Address: CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	183131DS6	Pole No	:	0411696
Serial No	:	12541496	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14476
Period From	:	03-18-2017	Prev Rdg	:	14377
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	517.26
Transmission Charge	0.4466/kWh	44.21
System Loss Charge	0.7735/kWh	76.58
Sub-Total		638.05
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 926.32	- 46.32
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		- 12.71
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		35.45
Transmission		0.86
System Loss		4.92
Distribution		34.59
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.91
CURRENT BILL - APRIL 2017		1,044.52
TOTAL AMOUNT DUE		2,725.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,022.00

Your monthly electricity consumption chart

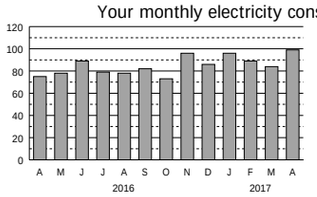

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.52		
Less : VAT	76.89		
Amount Net of VAT	967.63		
Less: BIR 2306	32.04		
BIR 2307	18.41	VATable Sales	913.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.02
Amount Due	917.18	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	994.07	TOTAL SALES	1,044.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6150/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182623842341

Collection Ref. Code : 1835-63-671-3
Account ID : 1829110000-8
Customer Name : AMANCIA,PETRA A TM
Meter Number : 183131DS6
Period : Feb 2017 to Mar 2017

Premise Address: CABANGKALAN 2 BULACAO
Billing Address: CABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 2,725.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18291100008

BC13/187.3/6150/0/10/04-22-2017/96

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842713443396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401430

84222100004

Date : 04-22-2017

BC13/187.3/6160/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422210000-4

Collection Ref. Code : 1811-76-389-8

Customer Information----------

Name : SARAGA,JENNIFER TM T.

Premise Address: CABANCALAN II BULACAO CEBU CITY

Billing Address: CABANCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338782GS6	Pole No	:	0444455
Serial No	:	49256404	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7856
Period From	:	03-18-2017	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.15
CURRENT BILL - APRIL 2017		714.90
TOTAL AMOUNT DUE		1,135.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 339.00

Your monthly electricity consumption chart

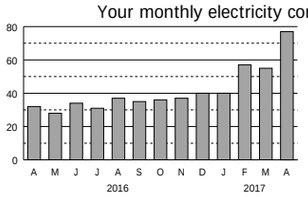

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.90		
Less : VAT	51.81		
Amount Net of VAT	663.09		
Less: BIR 2306	21.59		
BIR 2307	12.53	VATable Sales	621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	628.97	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	680.78	TOTAL SALES	714.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6160/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842713443396

Collection Ref. Code : 1811-76-389-8

Account ID : 8422210000-4

Customer Name : SARAGA,JENNIFER TM T.

Meter Number : 338782GS6

Period : Mar 2017

Premise Address: CABANCALAN II BULACAO CEBU CITY

Billing Address: CABANCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,135.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84222100004

BC13/187.3/6160/0/10/04-22-2017/96

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587787942643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408276

58791100009

Date : 04-22-2017

BC13/187.3/6180/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879110000-9

Collection Ref. Code : 1809-40-203-4

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address: BULACAO, PARDO BK. COMM. SCH.
Billing Address: BULACAO, PARDO BK. COMM. SCH.

TIN :

Metering Information----------

Meter No	:	269338GS6	Pole No	:	0411682
Serial No	:	47966533	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	34535
Period From	:	03-18-2017	Prev Rdg	:	34287
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 6,017.50	120.35
Sub-Total		151.29
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		346.04
CURRENT BILL - APRIL 2017		2,810.28
TOTAL AMOUNT DUE		5,627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,200.00

Your monthly electricity consumption chart

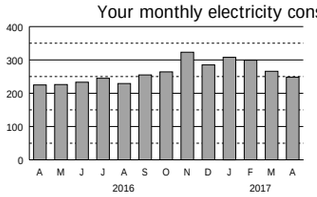

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.28		
Less : VAT	209.42		
Amount Net of VAT	2,600.86		
Less: BIR 2306	87.27		
BIR 2307	49.65	VATable Sales	2,464.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,463.94	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,673.36	TOTAL SALES	2,810.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6180/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587787942643

Collection Ref. Code : 1809-40-203-4
Account ID : 5879110000-9
Customer Name : PACANA,DOROTEA B
Meter Number : 269338GS6
Period : Mar 2017

Premise Address: BULACAO, PARDO BK. COMM. SCH.
Billing Address: BULACAO, PARDO BK. COMM. SCH.

TOTAL AMOUNT DUE : 5,627.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58791100009

BC13/187.3/6180/0/10/04-22-2017/96

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745592781787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402925

74512100004

Date : 04-22-2017

BC13/187.3/6200/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451210000-4

Collection Ref. Code : 1837-41-812-8

Customer Information----------

Name : BERBO,ERLINDA L TM

Premise Address: SITIO KABANGKALAN II BULACAO

Billing Address: SITIO KABANGKALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	564888 GS6	Pole No	:	0444455
Serial No	:	54261287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3093
Period From	:	03-18-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	663.55
Transmission Charge	0.4466/kWh	56.72
System Loss Charge	0.7735/kWh	98.23
Sub-Total		818.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.49
Transmission		1.11
System Loss		6.31
Distribution		44.21
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.43
CURRENT BILL - APRIL 2017		1,423.29
TOTAL AMOUNT DUE		2,619.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,060.00

Your monthly electricity consumption chart

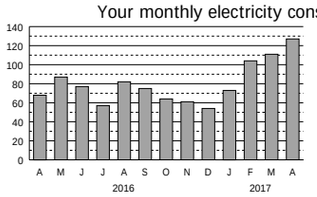

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.29		
Less : VAT	105.56		
Amount Net of VAT	1,317.73		
Less: BIR 2306	43.98		
BIR 2307	25.14	VATable Sales	1,247.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.87
Amount Due	1,248.61	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,354.17	TOTAL SALES	1,423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6200/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745592781787

Collection Ref. Code : 1837-41-812-8

Account ID : 7451210000-4

Customer Name : BERBO,ERLINDA L TM

Meter Number : 564888 GS6

Period : Mar 2017

Premise Address: SITIO KABANGKALAN II BULACAO

Billing Address: SITIO KABANGKALAN II BULACAO

TOTAL AMOUNT DUE : 2,619.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74512100004

BC13/187.3/6200/0/10/04-22-2017/96

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713826734773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405459

71372100009

Date : 04-22-2017

BC13/187.3/6210/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137210000-9

Collection Ref. Code : 1841-90-893-2

Customer Information----------

Name : MANUMBAGA,BENZON L

Premise Address: CABANGCALAN II, BULACAO CEBU CITY

Billing Address: CABANGCALAN II, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140971	Pole No	:	0444455
Serial No	:	85022767	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3241
Period From	:	03-18-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	360	Billed kWh	:	265

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,749.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,384.57
Transmission Charge	0.7437/kWh	197.08
System Loss Charge	0.7591/kWh	201.16
Sub-Total		1,782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		94.93
Transmission		3.86
System Loss		12.43
Distribution		91.59
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		361.76
CURRENT BILL - APRIL 2017		2,995.86
TOTAL AMOUNT DUE		5,745.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 2,445.00

Your monthly electricity consumption chart

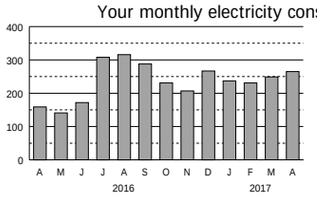

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.86		
Less : VAT	215.75		
Amount Net of VAT	2,780.11		
Less: BIR 2306	89.90		
BIR 2307	53.08	VATable Sales	2,634.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,637.13	VAT Zero Rated Sales	0.00
Add : VAT	215.75	VAT Amount	215.75
TOTAL AMOUNT DUE	2,852.88	TOTAL SALES	2,995.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6210/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713826734773

Collection Ref. Code : 1841-90-893-2

Account ID : 7137210000-9

Customer Name : MANUMBAGA,BENZON L

Meter Number : MTR1140971

Period : Mar 2017

Premise Address: CABANGCALAN II, BULACAO CEBU CITY

Billing Address: CABANGCALAN II, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,745.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71372100009

BC13/187.3/6210/0/10/04-22-2017/96

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079283604570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404666

07961100000

Date : 04-22-2017

BC13/187.3/6230/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796110000-0

Collection Ref. Code : 1833-79-890-2

Customer Information----------

Name : SAGRADO,JENNIFER A TM

Premise Address: CABANGCALAN II BULACAO PARDO
Billing Address: CABANGCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	525128 GS6	Pole No	:	0444455
Serial No	:	68055999	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3532
Period From	:	03-18-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.21
CURRENT BILL - APRIL 2017		567.22
TOTAL AMOUNT DUE		1,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 886.00

Your monthly electricity consumption chart

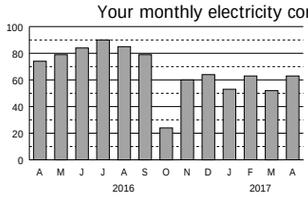

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.22		
Less : VAT	41.50		
Amount Net of VAT	525.72		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	492.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	498.51	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	540.01	TOTAL SALES	567.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6230/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079283604570

Collection Ref. Code : 1833-79-890-2
Account ID : 0796110000-0
Customer Name : SAGRADO,JENNIFER A TM
Meter Number : 525128 GS6
Period : Feb 2017 to Mar 2017

Premise Address: CABANGCALAN II BULACAO PARDO
Billing Address: CABANGCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 1,516.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07961100000

BC13/187.3/6230/0/10/04-22-2017/96

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623018052231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410833

62386261226

Date : 04-22-2017

BC13/187.3/6240/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238626122-6

Collection Ref. Code : 1853-50-893-4

Customer Information----------

Name : BADAYOS,MARIA LIZA BACAREZAS

Premise Address: CABANCALAN II BULACAO CEBU CITY

Billing Address: CABANCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350099 GS6	Pole No	:	0444455
Serial No	:	49614457	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4906
Period From	:	03-18-2017	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	354	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.81
CURRENT BILL - APRIL 2017		1,238.62
TOTAL AMOUNT DUE		2,464.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,309.00

Your monthly electricity consumption chart

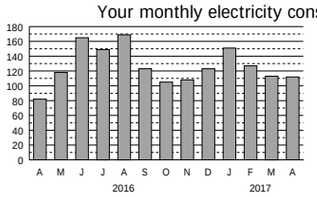

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	91.30		
Amount Net of VAT	1,147.32		
Less: BIR 2306	38.05		
BIR 2307	21.88	VATable Sales	1,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.51
Amount Due	1,087.39	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,178.69	TOTAL SALES	1,238.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6240/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623018052231

Collection Ref. Code : 1853-50-893-4

Account ID : 6238626122-6

Customer Name : BADAYOS,MARIA LIZA BACAREZAS

Meter Number : 350099 GS6

Period : Mar 2017

Premise Address: CABANCALAN II BULACAO CEBU CITY

Billing Address: CABANCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,464.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62386261226

BC13/187.3/6240/0/10/04-22-2017/96

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487553736679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407250

48791100000

Date : 04-22-2017

BC13/187.3/6250/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879110000-0

Collection Ref. Code : 1809-40-197-6

Customer Information----------

Name : BACALSO,LUCIA

Premise Address: CABANCALAN BULACAO AHD VILLA BULSITA
Billing Address: CABANCALAN BULACAO AHD VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	215990WS6	Pole No	:	0444455
Serial No	:	43631180	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	95039
Period From	:	03-18-2017	Prev Rdg	:	94921
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.79
CURRENT BILL - APRIL 2017		1,303.30
TOTAL AMOUNT DUE		2,536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,260.00

Your monthly electricity consumption chart

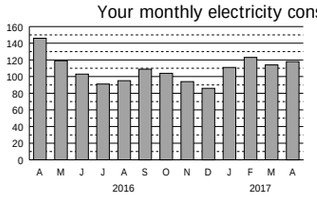

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.30		
Less : VAT	96.00		
Amount Net of VAT	1,207.30		
Less: BIR 2306	40.02		
BIR 2307	23.02	VATable Sales	1,142.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,144.26	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,240.26	TOTAL SALES	1,303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6250/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487553736679

Collection Ref. Code : 1809-40-197-6
Account ID : 4879110000-0
Customer Name : BACALSO,LUCIA
Meter Number : 215990WS6
Period : Mar 2017

Premise Address: CABANCALAN BULACAO AHD VILLA BULSITA
Billing Address: CABANCALAN BULACAO AHD VILLA BULSITA

TOTAL AMOUNT DUE : 2,536.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48791100000

BC13/187.3/6250/0/10/04-22-2017/96

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687627523725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409433

68791100008

Date : 04-22-2017

BC13/187.3/6260/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879110000-8

Collection Ref. Code : 1809-40-209-3

Customer Information----------

Name : PARDONCELLO,LILY

Premise Address: CABANCALAN PARDO NR PIGGERY
Billing Address: CABANCALAN PARDO NR PIGGERY

TIN :

Metering Information----------

Meter No	:	216015WS6	Pole No	:	0444455
Serial No	:	47413753	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70029
Period From	:	03-18-2017	Prev Rdg	:	69953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.05
CURRENT BILL - APRIL 2017		724.12
TOTAL AMOUNT DUE		1,324.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 631.00

Your monthly electricity consumption chart

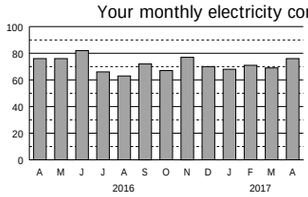

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.12		
Less : VAT	53.11		
Amount Net of VAT	671.01		
Less: BIR 2306	22.15		
BIR 2307	12.70	VATable Sales	630.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	636.16	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	689.27	TOTAL SALES	724.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6260/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687627523725

Collection Ref. Code : 1809-40-209-3
Account ID : 6879110000-8
Customer Name : PARDONCELLO,LILY
Meter Number : 216015WS6
Period : Mar 2017

Premise Address: CABANCALAN PARDO NR PIGGERY
Billing Address: CABANCALAN PARDO NR PIGGERY

TOTAL AMOUNT DUE : 1,324.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68791100008

BC13/187.3/6260/0/10/04-22-2017/96

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563751480406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413761

56382100008

Date : 04-22-2017

BC13/187.3/6270/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638210000-8

Collection Ref. Code : 1829-93-500-3

Customer Information----------

Name : RAHIL,TERESITA F

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018510	Pole No	:	0411675
Serial No	:	121744388	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1749
Period From	:	03-18-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 185.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.66
CURRENT BILL - APRIL 2017		334.16
TOTAL AMOUNT DUE		449.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 495.00

Your monthly electricity consumption chart

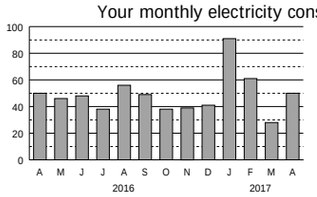

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.16		
Less : VAT	23.69		
Amount Net of VAT	310.47		
Less: BIR 2306	9.86		
BIR 2307	5.73	VATable Sales	284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	294.88	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	318.57	TOTAL SALES	334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6270/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563751480406

Collection Ref. Code : 1829-93-500-3

Account ID : 5638210000-8

Customer Name : RAHIL,TERESITA F

Meter Number : MTR1018510

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 449.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56382100008

BC13/187.3/6270/0/10/04-22-2017/96

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961516902259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414197

96121100000

Date : 04-22-2017

BC13/187.3/6290/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612110000-0

Collection Ref. Code : 1831-58-089-6

Customer Information----------

Name : LAURON,CLARITA T TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018265	Pole No	:	0411675
Serial No	:	121743891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1322
Period From	:	03-18-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 184.90
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.60
CURRENT BILL - APRIL 2017		228.94
TOTAL AMOUNT DUE		415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 191.00

Your monthly electricity consumption chart

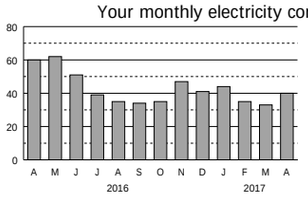

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.94		
Less : VAT	16.11		
Amount Net of VAT	212.83		
Less: BIR 2306	6.72		
BIR 2307	3.88	VATable Sales	192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	202.23	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.34	TOTAL SALES	228.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6290/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961516902259

Collection Ref. Code : 1831-58-089-6

Account ID : 9612110000-0

Customer Name : LAURON,CLARITA T TM

Meter Number : MTR1018265

Period : Mar 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 415.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96121100000

BC13/187.3/6290/0/10/04-22-2017/96

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276078618025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402599

27612100001

Date : 04-22-2017

BC13/187.3/6320/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761210000-1

Collection Ref. Code : 1837-58-470-2

Customer Information----------

Name : CARBON,JOMAR DUBLE TM

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	165686WS6	Pole No	:	0411731
Serial No	:	48747575	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18372
Period From	:	03-18-2017	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 46.54
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.03
CURRENT BILL - APRIL 2017		816.29
TOTAL AMOUNT DUE		1,600.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 683.00

Your monthly electricity consumption chart

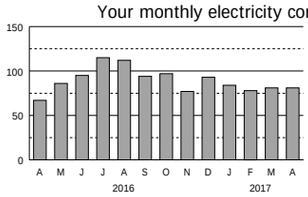

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.29		
Less : VAT	60.10		
Amount Net of VAT	756.19		
Less: BIR 2306	25.04		
BIR 2307	14.35	VATable Sales	712.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	716.80	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	776.90	TOTAL SALES	816.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6320/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276078618025

Collection Ref. Code : 1837-58-470-2
Account ID : 2761210000-1
Customer Name : CARBON,JOMAR DUBLE TM
Meter Number : 165686WS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 1,600.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27612100001

BC13/187.3/6320/0/10/04-22-2017/96

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602486208054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397777

60282100001

Date : 04-22-2017

BC13/187.3/6350/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028210000-1

Collection Ref. Code : 1819-69-554-9

Customer Information----------

Name : INOT,ANNABELLE

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013462	Pole No	:	0411675
Serial No	:	92335633	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3953
Period From	:	03-18-2017	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 58.52
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.20
CURRENT BILL - APRIL 2017		824.10
TOTAL AMOUNT DUE		1,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 981.00

Your monthly electricity consumption chart

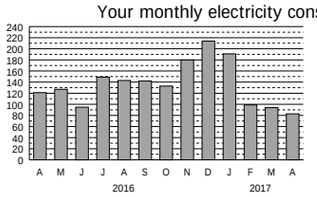

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.10		
Less : VAT	60.27		
Amount Net of VAT	763.83		
Less: BIR 2306	25.10		
BIR 2307	14.49	VATable Sales	718.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.93
Amount Due	724.24	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	784.51	TOTAL SALES	824.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6350/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602486208054

Collection Ref. Code : 1819-69-554-9

Account ID : 6028210000-1

Customer Name : INOT,ANNABELLE

Meter Number : MTR1013462

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,784.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60282100001

BC13/187.3/6350/0/10/04-22-2017/96

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223187085191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22391100009

1009410280
Date : 04-22-2017
BC13/187.3/6360/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239110000-9
Collection Ref. Code : 1835-68-101-8

Customer Information----------
Name : ARANTE,TERESITA T TM
Premise Address: SITIO MA-IS CABANGKALAN BULACAO
Billing Address: SITIO MA-IS CABANGKALAN BULACAO

TIN :

Metering Information----------

Meter No	:	465393GS6	Pole No	:	0411731
Serial No	:	78197563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8318
Period From	:	03-18-2017	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	752.37
Transmission Charge	0.4466/kWh	64.31
System Loss Charge	0.7735/kWh	111.38
Sub-Total		928.06
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		51.59
Transmission		1.26
System Loss		7.14
Distribution		50.04
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.44
CURRENT BILL - APRIL 2017		1,583.40
TOTAL AMOUNT DUE		2,828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,350.00

Your monthly electricity consumption chart

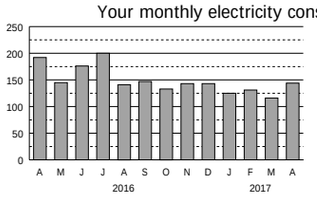

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.40		
Less : VAT	116.42		
Amount Net of VAT	1,466.98		
Less: BIR 2306	48.50		
BIR 2307	27.97	VATable Sales	1,387.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.02
Amount Due	1,390.51	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,506.93	TOTAL SALES	1,583.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6360/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223187085191

Collection Ref. Code : 1835-68-101-8
Account ID : 2239110000-9
Customer Name : ARANTE,TERESITA T TM
Meter Number : 465393GS6
Period : Mar 2017

Premise Address: SITIO MA-IS CABANGKALAN BULACAO
Billing Address: SITIO MA-IS CABANGKALAN BULACAO

TOTAL AMOUNT DUE : 2,828.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22391100009

BC13/187.3/6360/0/10/04-22-2017/96

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127753198800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412402

12712100002

Date : 04-22-2017

BC13/187.3/6370/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271210000-2

Collection Ref. Code : 1837-68-173-2

Customer Information----------

Name : ARANTE,AMY B

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018476	Pole No	:	0411675
Serial No	:	121744464	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1966
Period From	:	03-18-2017	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - APRIL 2017		201.20
TOTAL AMOUNT DUE		386.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 321.00

Your monthly electricity consumption chart

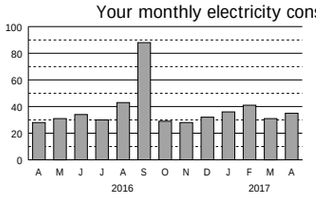

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.20		
Less : VAT	14.20		
Amount Net of VAT	187.00		
Less: BIR 2306	5.94		
BIR 2307	3.41	VATable Sales	169.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.65	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	191.85	TOTAL SALES	201.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6370/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127753198800

Collection Ref. Code : 1837-68-173-2

Account ID : 1271210000-2

Customer Name : ARANTE,AMY B

Meter Number : MTR1018476

Period : Mar 2017

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 386.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12712100002

BC13/187.3/6370/0/10/04-22-2017/96

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197136254496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416218

19791100001

Date : 04-22-2017

BC13/187.3/6410/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979110000-1

Collection Ref. Code : 1809-40-329-4

Customer Information----------

Name : TAGACANAO,EPITACIO RUBIN

Premise Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

Billing Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	510446 GS6	Pole No	:	0411675
Serial No	:	59158123	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7213
Period From	:	03-18-2017	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	472	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.90
CURRENT BILL - APRIL 2017		1,319.95
Debit Adjustments		178.08
TOTAL AMOUNT DUE		2,514.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,242.00

Your monthly electricity consumption chart

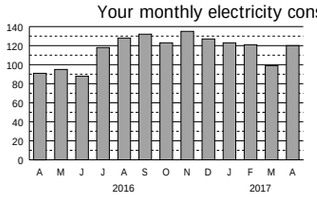

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.95		
Less : VAT	97.05		
Amount Net of VAT	1,222.90		
Less: BIR 2306	40.46		
BIR 2307	23.31	VATable Sales	1,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	1,159.13	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,256.18	TOTAL SALES	1,319.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6410/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197136254496

Collection Ref. Code : 1809-40-329-4

Account ID : 1979110000-1

Customer Name : TAGACANAO,EPITACIO RUBIN

Meter Number : 510446 GS6

Period : Mar 2017

Premise Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

Billing Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

TOTAL AMOUNT DUE : 2,514.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19791100001 BC13/187.3/6410/0/10/04-22-2017/96 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036510742628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398571

03602572095

Date : 04-22-2017

BC13/187.3/6425/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360257209-5

Collection Ref. Code : 1853-44-047-7

Customer Information----------

Name : ABASA,RODRIGO BACARIDSAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548817 GS6	Pole No	:	0411675
Serial No	:	20374449	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8229
Period From	:	03-18-2017	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.95
CURRENT BILL - APRIL 2017		2,422.54
TOTAL AMOUNT DUE		4,611.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,314.48

Your monthly electricity consumption chart

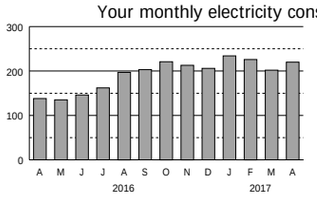

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.54		
Less : VAT	178.21		
Amount Net of VAT	2,244.33		
Less: BIR 2306	74.25		
BIR 2307	42.79	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.74
Amount Due	2,127.29	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,305.50	TOTAL SALES	2,422.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6425/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036510742628

Collection Ref. Code : 1853-44-047-7
Account ID : 0360257209-5
Customer Name : ABASA,RODRIGO BACARIDSAS
Meter Number : 548817 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,611.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03602572095

BC13/187.3/6425/0/10/04-22-2017/96

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074888227043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07464374243

BILLING STATEMENT

1009401451

Date : 04-22-2017

BC13/187.3/6450/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746437424-3

Collection Ref. Code : 1849-49-500-9

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address: SITIO CABANGCALAN II
Billing Address: SITIO CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	352760 GS6	Pole No	:	0411710
Serial No	:	45567337	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5091
Period From	:	03-18-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.10
CURRENT BILL - APRIL 2017		1,337.36
TOTAL AMOUNT DUE		2,170.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 761.00

Your monthly electricity consumption chart

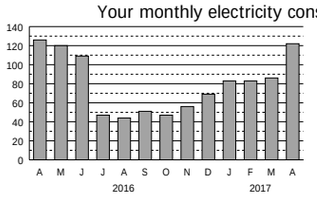

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.36		
Less : VAT	98.18		
Amount Net of VAT	1,239.18		
Less: BIR 2306	40.92		
BIR 2307	23.62	VATable Sales	1,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,174.64	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,272.82	TOTAL SALES	1,337.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6450/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074888227043

Collection Ref. Code : 1849-49-500-9
Account ID : 0746437424-3
Customer Name : EBARITA,MA.JEANA MESA
Meter Number : 352760 GS6
Period : Mar 2017

Premise Address: SITIO CABANGCALAN II
Billing Address: SITIO CABANGCALAN II

TOTAL AMOUNT DUE : 2,170.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07464374243

BC13/187.3/6450/0/10/04-22-2017/96

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893207324317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411891

89384365675

Date : 04-22-2017

BC13/187.3/6460/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938436567-5

Collection Ref. Code : 1857-98-524-9

Customer Information----------

Name : SANDE,JENEZA IBARITA

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6015 EIS6	Pole No	:	0411710
Serial No	:	40393855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3040
Period From	:	03-18-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - APRIL 2017		221.77
TOTAL AMOUNT DUE		334.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 896.00

Your monthly electricity consumption chart

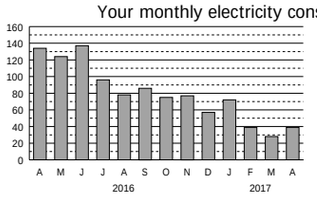

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.77		
Less : VAT	15.55		
Amount Net of VAT	206.22		
Less: BIR 2306	6.48		
BIR 2307	3.75	VATable Sales	186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	195.99	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	211.54	TOTAL SALES	221.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6460/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893207324317

Collection Ref. Code : 1857-98-524-9

Account ID : 8938436567-5

Customer Name : SANDE,JENEZA IBARITA

Meter Number : 6015 EIS6

Period : Mar 2017

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 334.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384365675 BC13/187.3/6460/0/10/04-22-2017/96 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206128386847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399863

20661100006

Date : 04-22-2017

BC13/187.3/6470/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066110000-6

Collection Ref. Code : 1839-18-473-6

Customer Information----------

Name : SANDE,JESSICA I

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574144 GS6	Pole No	:	0411710
Serial No	:	57010974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3209
Period From	:	03-18-2017	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.00
CURRENT BILL - APRIL 2017		430.08
TOTAL AMOUNT DUE		845.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 515.00

Your monthly electricity consumption chart

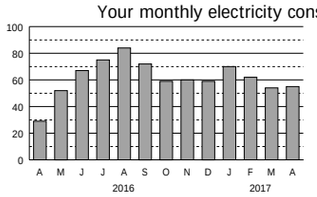

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.08		
Less : VAT	31.01		
Amount Net of VAT	399.07		
Less: BIR 2306	12.93		
BIR 2307	7.46	VATable Sales	370.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	378.68	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	409.69	TOTAL SALES	430.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6470/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206128386847

Collection Ref. Code : 1839-18-473-6

Account ID : 2066110000-6

Customer Name : SANDE,JESSICA I

Meter Number : 574144 GS6

Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 845.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20661100006

BC13/187.3/6470/0/10/04-22-2017/96

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754428200545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75479639397

1009408829

Date : 04-22-2017

BC13/187.3/6480/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547963939-7

Collection Ref. Code : 1849-49-503-3

Customer Information----------

Name : IBARITA,MARILYN MESA

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	277760 GS6	Pole No	:	0411710
Serial No	:	47646447	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11253
Period From	:	03-18-2017	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	346	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.4466/kWh	94.68
System Loss Charge	0.7735/kWh	163.98
Sub-Total		1,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		75.94
Transmission		1.85
System Loss		10.51
Distribution		73.39
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.49
CURRENT BILL - APRIL 2017		2,337.89
TOTAL AMOUNT DUE		4,589.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,762.00

Your monthly electricity consumption chart

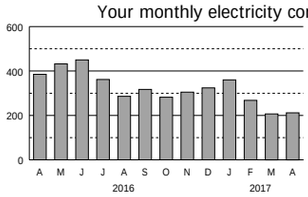

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.89		
Less : VAT	172.11		
Amount Net of VAT	2,165.78		
Less: BIR 2306	71.70		
BIR 2307	41.30	VATable Sales	2,049.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	2,052.78	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,224.89	TOTAL SALES	2,337.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6480/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754428200545

Collection Ref. Code : 1849-49-503-3
Account ID : 7547963939-7
Customer Name : IBARITA,MARILYN MESA
Meter Number : 277760 GS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 4,589.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75479639397

BC13/187.3/6480/0/10/04-22-2017/96

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019316639233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01902100005

BILLING STATEMENT

1009408173

Date : 04-22-2017

BC13/187.3/6520/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190210000-5

Collection Ref. Code : 1809-92-533-9

Customer Information----------

Name : ARANTE,ELENITA T. TM T.

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TIN :

Metering Information----------

Meter No	:	5094 EVS6	Pole No	:	0411710
Serial No	:	01412614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3719
Period From	:	03-18-2017	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.30
CURRENT BILL - APRIL 2017		981.91
TOTAL AMOUNT DUE		1,680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 682.00

Your monthly electricity consumption chart

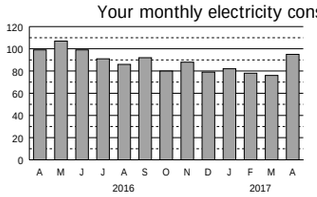

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.91		
Less : VAT	71.60		
Amount Net of VAT	910.31		
Less: BIR 2306	29.83		
BIR 2307	17.30	VATable Sales	858.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	863.18	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	934.78	TOTAL SALES	981.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6520/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019316639233

Collection Ref. Code : 1809-92-533-9
Account ID : 0190210000-5
Customer Name : ARANTE,ELENITA T. TM T.
Meter Number : 5094 EVS6
Period : Mar 2017

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TOTAL AMOUNT DUE : 1,680.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01902100005

BC13/187.3/6520/0/10/04-22-2017/96

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606090161881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400104

60692100005

Date : 04-22-2017

BC13/187.3/6530/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069210000-5

Collection Ref. Code : 1831-33-797-5

Customer Information----------

Name : ABENDAN,ROSALINA Q TM

Premise Address: SITIO KABANGALAN BULACAO
Billing Address: SITIO KABANGALAN BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1039180	Pole No	:	0411710
Serial No	:	126815108	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1796
Period From	:	03-18-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.20
CURRENT BILL - APRIL 2017		298.49
TOTAL AMOUNT DUE		578.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 303.00

Your monthly electricity consumption chart

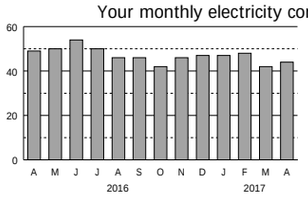

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.49		
Less : VAT	21.32		
Amount Net of VAT	277.17		
Less: BIR 2306	8.89		
BIR 2307	5.12	VATable Sales	254.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.16	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	284.48	TOTAL SALES	298.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6530/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606090161881

Collection Ref. Code : 1831-33-797-5
Account ID : 6069210000-5
Customer Name : ABENDAN,ROSALINA Q TM
Meter Number : MTR1039180
Period : Mar 2017

Premise Address: SITIO KABANGALAN BULACAO
Billing Address: SITIO KABANGALAN BULACAO

TOTAL AMOUNT DUE : 578.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60692100005

BC13/187.3/6530/0/10/04-22-2017/96

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297957717370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415262

29791100000

Date : 04-22-2017

BC13/187.3/6540/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979110000-0

Collection Ref. Code : 1809-40-332-4

Customer Information----------

Name : LAURON,LYDIA

Premise Address: CABANCALAN BULACAO-PARDO
Billing Address: CABANCALAN BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026196	Pole No	:	0411710
Serial No	:	121740914	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3241
Period From	:	03-18-2017	Prev Rdg	:	3171
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 112.08
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.25
CURRENT BILL - APRIL 2017		627.61
TOTAL AMOUNT DUE		1,588.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 965.44

Your monthly electricity consumption chart

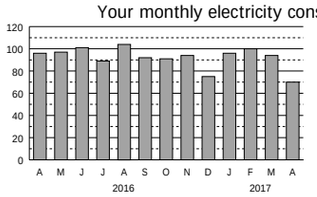

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.61		
Less : VAT	45.81		
Amount Net of VAT	581.80		
Less: BIR 2306	19.09		
BIR 2307	10.97	VATable Sales	544.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	551.74	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	597.55	TOTAL SALES	627.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6540/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297957717370

Collection Ref. Code : 1809-40-332-4
Account ID : 2979110000-0
Customer Name : LAURON,LYDIA
Meter Number : MTR1026196
Period : Mar 2017

Premise Address: CABANCALAN BULACAO-PARDO
Billing Address: CABANCALAN BULACAO-PARDO

TOTAL AMOUNT DUE : 1,588.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29791100000

BC13/187.3/6540/0/10/04-22-2017/96

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137243285957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398385

13771100008

Date : 04-22-2017

BC13/187.3/6580/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377110000-8

Collection Ref. Code : 1839-46-224-8

Customer Information----------

Name : LAURON,EMILIO C

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	190735WS6	Pole No	:	0411710
Serial No	:	45226748	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10569
Period From	:	03-18-2017	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 85.39
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.80
CURRENT BILL - APRIL 2017		667.15
TOTAL AMOUNT DUE		1,390.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 700.00

Your monthly electricity consumption chart

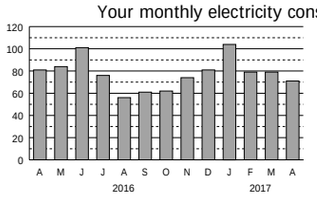

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.15		
Less : VAT	48.62		
Amount Net of VAT	618.53		
Less: BIR 2306	20.26		
BIR 2307	11.69	VATable Sales	580.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	586.58	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	635.20	TOTAL SALES	667.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6580/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137243285957

Collection Ref. Code : 1839-46-224-8
Account ID : 1377110000-8
Customer Name : LAURON,EMILIO C
Meter Number : 190735WS6
Period : Mar 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 1,390.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13771100008

BC13/187.3/6580/0/10/04-22-2017/96

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345992393740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34561100008

1009403366

Date : 04-22-2017

BC13/187.3/6600/0411703/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456110000-8

Collection Ref. Code : 1823-90-107-7

Customer Information----------

Name : HARAP,JERRY N

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041144	Pole No	:	0411703
Serial No	:	126816037	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2476
Period From	:	03-18-2017	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 49.15
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.10
CURRENT BILL - APRIL 2017		855.98
TOTAL AMOUNT DUE		1,622.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 756.00

Your monthly electricity consumption chart

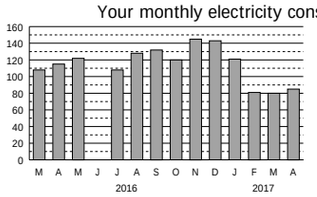

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.98		
Less : VAT	63.01		
Amount Net of VAT	792.97		
Less: BIR 2306	26.26		
BIR 2307	15.05	VATable Sales	746.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.09
Amount Due	751.66	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	814.67	TOTAL SALES	855.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6600/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345992393740

Collection Ref. Code : 1823-90-107-7

Account ID : 3456110000-8

Customer Name : HARAP,JERRY N

Meter Number : MTR1041144

Period : Mar 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,622.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34561100008

BC13/187.3/6600/0/10/04-22-2017/96

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117913896439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406391

11742100008

Date : 04-22-2017

BC13/187.3/6610/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174210000-8

Collection Ref. Code : 1815-38-356-9

Customer Information----------

Name : CATABAS,LOLITA TM D.

Premise Address: CABANGCALAN 2 CEBU CITY
Billing Address: CABANGCALAN 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	137921WS6	Pole No	:	0411682
Serial No	:	48213779	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64479
Period From	:	03-18-2017	Prev Rdg	:	63011
No of Days	:	31	Diff Rdg	:	1468
Avg kWh/day	:	47.36	Registered	:	1468
Conn Load	:	100	Billed kWh	:	1468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,670.01
Transmission Charge	0.4466/kWh	655.61
System Loss Charge	0.7735/kWh	1,135.50
Sub-Total		9,461.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,569.88
Supply Charge	0.4118/kWh	604.52
Metering Charge	0.6989/kWh	1,025.99
	5.00/month	5.00
Sub-Total		4,205.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	182.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.23
Surcharge	0.02 of 957.50	19.15
Sub-Total		202.29
Government Charges		
Franchise Tax - Local		104.01
Value Added Tax		
Generation		525.82
Transmission		12.83
System Loss		72.80
Distribution		504.65
Others		36.76
Universal Charge		
Missionary Electrification	0.1561/kWh	229.16
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.03
Sub-Total		1,956.23
CURRENT BILL - APRIL 2017		15,825.03
TOTAL AMOUNT DUE		16,782.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,000.00

Your monthly electricity consumption chart

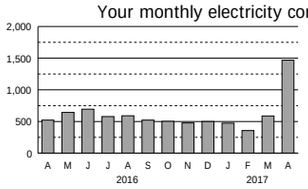

Avg Monthly Usage : 609.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,825.03		
Less : VAT	1,152.86		
Amount Net of VAT	14,672.17		
Less: BIR 2306	480.37		
BIR 2307	279.46	VATable Sales	13,868.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	803.37
Amount Due	13,912.34	VAT Zero Rated Sales	0.00
Add : VAT	1,152.86	VAT Amount	1,152.86
TOTAL AMOUNT DUE	15,065.20	TOTAL SALES	15,825.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6610/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117913896439

Collection Ref. Code : 1815-38-356-9
Account ID : 1174210000-8
Customer Name : CATABAS,LOLITA TM D.
Meter Number : 137921WS6
Period : Mar 2017

Premise Address: CABANGCALAN 2 CEBU CITY
Billing Address: CABANGCALAN 2 CEBU CITY

TOTAL AMOUNT DUE : 16,782.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11742100008

BC13/187.3/6610/0/10/04-22-2017/96

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933518270751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396153

93369519942

Date : 04-22-2017

BC13/187.3/6620/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336951994-2

Collection Ref. Code : 1849-73-248-5

Customer Information----------

Name : ESCOPETE,DANNY LIBO-ON

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	499736 GS6	Pole No	:	0411682
Serial No	:	81150490	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6724
Period From	:	03-18-2017	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.24
CURRENT BILL - APRIL 2017		1,258.03
TOTAL AMOUNT DUE		2,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 916.00

Your monthly electricity consumption chart

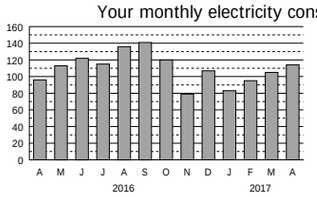

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.03		
Less : VAT	92.66		
Amount Net of VAT	1,165.37		
Less: BIR 2306	38.61		
BIR 2307	22.22	VATable Sales	1,102.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,104.54	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,197.20	TOTAL SALES	1,258.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6620/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933518270751

Collection Ref. Code : 1849-73-248-5

Account ID : 9336951994-2

Customer Name : ESCOPETE,DANNY LIBO-ON

Meter Number : 499736 GS6

Period : Mar 2017

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 2,391.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93369519942

BC13/187.3/6620/0/10/04-22-2017/96

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272460835148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399712

27260379337

Date : 04-22-2017

BC13/187.3/6680/1477675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726037933-7

Collection Ref. Code : 1857-91-977-7

Customer Information----------

Name : WILLIAMS,MAGINDA AQUINO

Premise Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035079	Pole No	:	1477675
Serial No	:	121759891	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18093
Period From	:	03-18-2017	Prev Rdg	:	17299
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	264	Billed kWh	:	794

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,429.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,148.49
Transmission Charge	0.4466/kWh	354.60
System Loss Charge	0.7735/kWh	614.16
Sub-Total		5,117.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.1246/kWh	98.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.12
Surcharge	0.02 of 6,429.50	128.59
Sub-Total		227.64
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		284.40
Transmission		6.93
System Loss		39.37
Distribution		273.23
Others		34.18
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,073.54
CURRENT BILL - APRIL 2017		8,695.31
TOTAL AMOUNT DUE		15,125.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 6,078.00

Your monthly electricity consumption chart

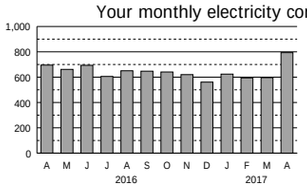

Avg Monthly Usage : 644.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,695.31		
Less : VAT	638.11		
Amount Net of VAT	8,057.20		
Less: BIR 2306	265.88		
BIR 2307	153.58	VATable Sales	7,621.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.43
Amount Due	7,637.74	VAT Zero Rated Sales	0.00
Add : VAT	638.11	VAT Amount	638.11
TOTAL AMOUNT DUE	8,275.85	TOTAL SALES	8,695.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6680/0/10/04-22-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272460835148

Collection Ref. Code : 1857-91-977-7

Account ID : 2726037933-7

Customer Name : WILLIAMS,MAGINDA AQUINO

Meter Number : MTR1035079

Period : Mar 2017

Premise Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 15,125.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27260379337

BC13/187.3/6680/0/10/04-22-2017/96

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362916524368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009395325

36298000005

Date : 04-21-2017

BC14/180.3/6010/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629800000-5

Collection Ref. Code : 1827-53-467-2

Customer Information----------

Name : PEREZ,SUSIE R

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TIN :

Metering Information----------

Period To	:	04-19-2017	Pres Rdg	:	
Period From	:	03-19-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	4.56	Registered	:	
Conn Load	:	100	Billed kWh	:	146

Additional Metering Information ----------

Meter No	:	MTR1179169	Pole No	:	0516720
Serial No	:	40115850	Multiplier	:	1
Period To	:	04-19-2017	Pres Reading	:	95
Period From	:	03-30-2017	Prev Reading	:	3
No of Days	:	20	Consumption	:	92
Meter No	:	MTR1180814	Pole No	:	0516720
Serial No	:	40116849	Multiplier	:	1
Period To	:	03-30-2017	Pres Reading	:	3
Period From	:	03-30-2017	Prev Reading	:	3
No of Days	:	0	Consumption	:	0
Meter No	:	MTR1178624	Pole No	:	0516720
Serial No	:	40116218	Multiplier	:	1
Period To	:	03-30-2017	Pres Reading	:	913
Period From	:	03-19-2017	Prev Reading	:	859
No of Days	:	12	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,536.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.87
CURRENT BILL - APRIL 2017		1,576.78
Advance Payment/Credit Adjustments		- 768.53
TOTAL AMOUNT DUE		8,344.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

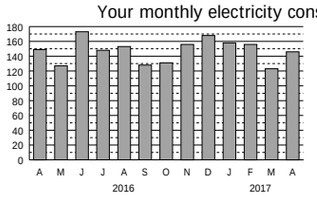

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.78		
Less : VAT	114.96		
Amount Net of VAT	1,461.82		
Less: BIR 2306	47.91		
BIR 2307	27.85	VATable Sales	1,381.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.91
Amount Due	1,386.06	VAT Zero Rated Sales	0.00
Add : VAT	114.96	VAT Amount	114.96
TOTAL AMOUNT DUE	1,501.02	TOTAL SALES	1,576.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6010/0/10/04-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362916524368

Collection Ref. Code : 1827-53-467-2

Account ID : 3629800000-5

Customer Name : PEREZ,SUSIE R

Meter Number : MTR1035079

Period : Oct 2016 to Mar 2017

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TOTAL AMOUNT DUE : 8,344.35

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36298000005

BC14/180.3/6010/0/10/04-21-2017/96

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192143339826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19257384867

Date : 04-21-2017

BC12/188.2/1865/0582493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925738486-7

Collection Ref. Code : 1925-73-848-6

Customer Information----------

Name : TALLEDO,ANDRESA LAGON

Premise Address: SITIO LOWER SAN ROQUE BULACAO,CEBU CITY

Billing Address: SITIO LOWER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198352	Pole No	:	0582493
Serial No	:	40144329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	302
Period From	:	03-17-2017	Prev Rdg	:	167
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	392	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.74
CURRENT BILL - APRIL 2017		1,480.26
TOTAL AMOUNT DUE		2,447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 555.00

Your monthly electricity consumption chart

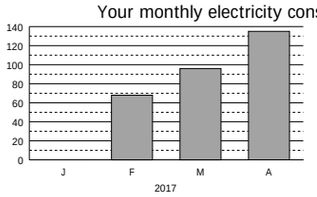

Avg Monthly Usage : 74.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.26		
Less : VAT	108.70		
Amount Net of VAT	1,371.56		
Less: BIR 2306	45.30		
BIR 2307	26.15	VATable Sales	1,297.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,300.11	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,408.81	TOTAL SALES	1,480.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/188.2/1865/0/10/04-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192143339826

Collection Ref. Code : 1925-73-848-6

Account ID : 1925738486-7

Customer Name : TALLEDO,ANDRESA LAGON

Meter Number : MTR1198352

Period : Mar 2017

Premise Address: SITIO LOWER SAN ROQUE BULACAO,CEBU CITY

Billing Address: SITIO LOWER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,447.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19257384867

BC12/188.2/1865/0/10/04-21-2017/97

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460590135315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412755

46021100006

Date : 04-22-2017

BC13/188.1/50/0339596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602110000-6

Collection Ref. Code : 1843-55-590-5

Customer Information----------

Name : KABINGUE,BENJAMIN A

Premise Address: NEAR SKYWALK BULACAO CEBU CITY

Billing Address: NEAR SKYWALK BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117491	Pole No	:	0339596
Serial No	:	40074802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	431
Period From	:	03-18-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	4414	Billed kWh	:	18

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	94.05
Transmission Charge	0.7437/kWh	13.39
System Loss Charge	0.7591/kWh	13.66
Sub-Total		121.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.24
Surcharge	0.02 of 189.00	3.78
Sub-Total		6.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		6.44
Transmission		0.26
System Loss		0.84
Distribution		6.78
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.17
CURRENT BILL - APRIL 2017		208.79
TOTAL AMOUNT DUE		397.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 333.00

Your monthly electricity consumption chart

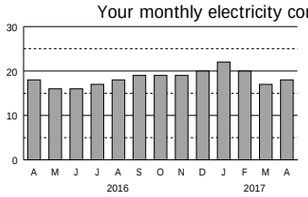

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.79		
Less : VAT	15.21		
Amount Net of VAT	193.58		
Less: BIR 2306	6.34		
BIR 2307	3.70	VATable Sales	183.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.96
Amount Due	183.54	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	198.75	TOTAL SALES	208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/50/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460590135315

Collection Ref. Code : 1843-55-590-5

Account ID : 4602110000-6

Customer Name : KABINGUE,BENJAMIN A

Meter Number : MTR1117491

Period : Mar 2017

Premise Address: NEAR SKYWALK BULACAO CEBU CITY

Billing Address: NEAR SKYWALK BULACAO CEBU CITY

TOTAL AMOUNT DUE : 397.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46021100006

BC13/188.1/50/0/10/04-22-2017/97

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672384220036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399819

67221100000

Date : 04-22-2017

BC13/188.1/90/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722110000-0

Collection Ref. Code : 1831-66-182-9

Customer Information----------

Name : KIERULF,NILDA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	114878SS6	Pole No	:	0339603
Serial No	:	87190373	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23986
Period From	:	03-18-2017	Prev Rdg	:	23716
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,410.70
Transmission Charge	0.4466/kWh	120.58
System Loss Charge	0.7735/kWh	208.85
Sub-Total		1,740.13
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		96.70
Transmission		2.36
System Loss		13.38
Distribution		93.31
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.42
CURRENT BILL - APRIL 2017		2,960.04
TOTAL AMOUNT DUE		5,122.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,112.00

Your monthly electricity consumption chart

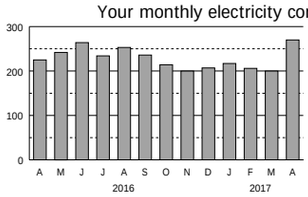

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.04		
Less : VAT	217.32		
Amount Net of VAT	2,742.72		
Less: BIR 2306	90.56		
BIR 2307	52.28	VATable Sales	2,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.10
Amount Due	2,599.88	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,817.20	TOTAL SALES	2,960.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/90/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672384220036

Collection Ref. Code : 1831-66-182-9

Account ID : 6722110000-0

Customer Name : KIERULF,NILDA R

Meter Number : 114878SS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,122.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67221100000

BC13/188.1/90/0/10/04-22-2017/97

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008067075346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401294

00891100000

Date : 04-22-2017

BC13/188.1/110/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089110000-0

Collection Ref. Code : 1809-42-506-9

Customer Information----------

Name : RACHO,LYDIA -M1

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022956	Pole No	:	0339603
Serial No	:	121743460	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11574
Period From	:	03-18-2017	Prev Rdg	:	11219
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,854.80
Transmission Charge	0.4466/kWh	158.54
System Loss Charge	0.7735/kWh	274.59
Sub-Total		2,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	44.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		127.15
Transmission		3.10
System Loss		17.60
Distribution		122.49
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.73
CURRENT BILL - APRIL 2017		3,894.31
TOTAL AMOUNT DUE		6,924.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,645.46

Your monthly electricity consumption chart

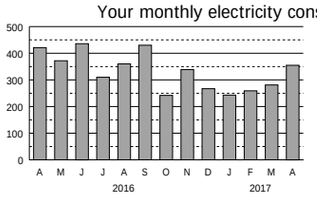

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.31		
Less : VAT	286.00		
Amount Net of VAT	3,608.31		
Less: BIR 2306	119.17		
BIR 2307	68.78	VATable Sales	3,413.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.73
Amount Due	3,420.36	VAT Zero Rated Sales	0.00
Add : VAT	286.00	VAT Amount	286.00
TOTAL AMOUNT DUE	3,706.36	TOTAL SALES	3,894.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/110/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008067975346

Collection Ref. Code : 1809-42-506-9

Account ID : 0089110000-0

Customer Name : RACHO,LYDIA -M1

Meter Number : MTR1022956

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,924.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00891100000

BC13/188.1/110/0/10/04-22-2017/97

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397612104399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39791100009

1009414920

Date : 04-22-2017

BC13/188.1/150/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979110000-9

Collection Ref. Code : 1809-42-419-4

Customer Information----------

Name : PUENTESPINA,TEODORA

Premise Address: BULACAO PARDO OPP SOLID BUILDERS LUMB

Billing Address: BULACAO PARDO OPP SOLID BUILDERS LUMB

TIN :

Metering Information----------

Meter No	:	372455GS6	Pole No	:	0401073
Serial No	:	2003135357	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	62475
Period From	:	03-18-2017	Prev Rdg	:	62081
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,058.57
Transmission Charge	0.4466/kWh	175.96
System Loss Charge	0.7735/kWh	304.76
Sub-Total		2,539.29
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		141.12
Transmission		3.44
System Loss		19.52
Distribution		135.88
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		533.75
CURRENT BILL - APRIL 2017		4,324.05
TOTAL AMOUNT DUE		7,798.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,690.00

Your monthly electricity consumption chart

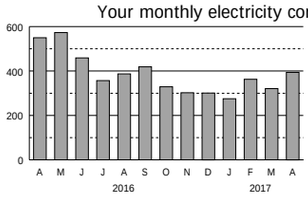

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.05		
Less : VAT	317.61		
Amount Net of VAT	4,006.44		
Less: BIR 2306	132.34		
BIR 2307	76.37	VATable Sales	3,790.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.14
Amount Due	3,797.73	VAT Zero Rated Sales	0.00
Add : VAT	317.61	VAT Amount	317.61
TOTAL AMOUNT DUE	4,115.34	TOTAL SALES	4,324.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/150/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397612104399

Collection Ref. Code : 1809-42-419-4

Account ID : 3979110000-9

Customer Name : PUENTESPINA,TEODORA

Meter Number : 372455GS6

Period : Mar 2017

Premise Address: BULACAO PARDO OPP SOLID BUILDERS LUMB

Billing Address: BULACAO PARDO OPP SOLID BUILDERS LUMB

TOTAL AMOUNT DUE : 7,798.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39791100009

BC13/188.1/150/0/10/04-22-2017/97

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071505564295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399176

07172100005

Date : 04-22-2017

BC13/188.1/170/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717210000-5

Collection Ref. Code : 1841-78-710-8

Customer Information----------

Name : ABELLANA,ABEL S

Premise Address: 689 VILLA MANGGA BULACAO CEBU CITY

Billing Address: 689 VILLA MANGGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067738	Pole No	:	0401024
Serial No	:	121452771	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4840
Period From	:	03-18-2017	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	333	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,774.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.7437/kWh	142.79
System Loss Charge	0.7591/kWh	145.75
Sub-Total		1,291.70
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		68.76
Transmission		2.79
System Loss		9.01
Distribution		66.53
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.71
CURRENT BILL - APRIL 2017		2,167.24
TOTAL AMOUNT DUE		3,942.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,402.92

Your monthly electricity consumption chart

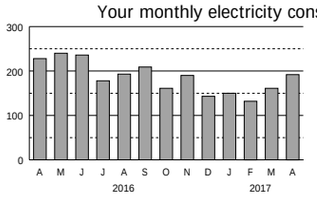

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.24		
Less : VAT	155.94		
Amount Net of VAT	2,011.30		
Less: BIR 2306	64.97		
BIR 2307	38.40	VATable Sales	1,905.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.77
Amount Due	1,907.93	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,063.87	TOTAL SALES	2,167.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/170/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071505564295

Collection Ref. Code : 1841-78-710-8

Account ID : 0717210000-5

Customer Name : ABELLANA,ABEL S

Meter Number : MTR1067738

Period : Mar 2017

Premise Address: 689 VILLA MANGGA BULACAO CEBU CITY

Billing Address: 689 VILLA MANGGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,942.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07172100005

BC13/188.1/170/0/10/04-22-2017/97

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597060788061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59791100007

1009414347
Date : 04-22-2017
BC13/188.1/180/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979110000-7
Collection Ref. Code : 1809-42-425-9

Customer Information----------
Name : CAMPO,SOFIO B
Premise Address: INF 1626 BULACAO PARD
Billing Address: INF 1626 BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1063025	Pole No	:	0401073
Serial No	:	125292009	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7534
Period From	:	03-18-2017	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,724.18
Transmission Charge	0.4466/kWh	147.38
System Loss Charge	0.7735/kWh	255.26
Sub-Total		2,126.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		118.20
Transmission		2.89
System Loss		16.36
Distribution		113.91
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		447.90
CURRENT BILL - APRIL 2017		3,629.03
TOTAL AMOUNT DUE		6,824.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,430.92

Your monthly electricity consumption chart

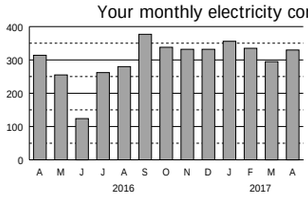

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.03		
Less : VAT	266.83		
Amount Net of VAT	3,362.20		
Less: BIR 2306	111.18		
BIR 2307	64.10	VATable Sales	3,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.07
Amount Due	3,186.92	VAT Zero Rated Sales	0.00
Add : VAT	266.83	VAT Amount	266.83
TOTAL AMOUNT DUE	3,453.75	TOTAL SALES	3,629.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/180/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597060788061

Collection Ref. Code : 1809-42-425-9
Account ID : 5979110000-7
Customer Name : CAMPO,SOFIO B
Meter Number : MTR1063025
Period : Mar 2017

Premise Address: INF 1626 BULACAO PARD
Billing Address: INF 1626 BULACAO PARD

TOTAL AMOUNT DUE : 6,824.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59791100007 BC13/188.1/180/0/10/04-22-2017/97 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497255571489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413181

49791100008

Date : 04-22-2017

BC13/188.1/190/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979110000-8

Collection Ref. Code : 1809-42-422-4

Customer Information----------

Name : ABELLANA,VICENTE

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135115WS6	Pole No	:	0401073
Serial No	:	69869658	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	90836
Period From	:	03-18-2017	Prev Rdg	:	90295
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,928.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,826.62
Transmission Charge	0.4466/kWh	241.61
System Loss Charge	0.7735/kWh	418.46
Sub-Total		3,486.69
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1246/kWh	67.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,928.00	98.56
Sub-Total		166.05
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		193.78
Transmission		4.73
System Loss		26.84
Distribution		186.35
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		733.08
CURRENT BILL - APRIL 2017		5,938.77
TOTAL AMOUNT DUE		10,866.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,013.50

Your monthly electricity consumption chart

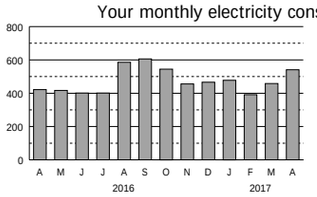

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.77		
Less : VAT	436.31		
Amount Net of VAT	5,502.46		
Less: BIR 2306	181.80		
BIR 2307	104.89	VATable Sales	5,205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.77
Amount Due	5,215.77	VAT Zero Rated Sales	0.00
Add : VAT	436.31	VAT Amount	436.31
TOTAL AMOUNT DUE	5,652.08	TOTAL SALES	5,938.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/190/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497255571489

Collection Ref. Code : 1809-42-422-4
Account ID : 4979110000-8
Customer Name : ABELLANA,VICENTE
Meter Number : 135115WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,866.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49791100008 BC13/188.1/190/0/10/04-22-2017/97 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560999277380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411989

56041100001

Date : 04-22-2017

BC13/188.1/230/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604110000-1

Collection Ref. Code : 1821-87-290-8

Customer Information----------

Name : BAYRON,ERLINDA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	179229DS6	Pole No	:	0401024
Serial No	:	10519563	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14602
Period From	:	03-18-2017	Prev Rdg	:	14459
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	85	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.45
CURRENT BILL - APRIL 2017		1,575.67
TOTAL AMOUNT DUE		2,955.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,537.01

Your monthly electricity consumption chart

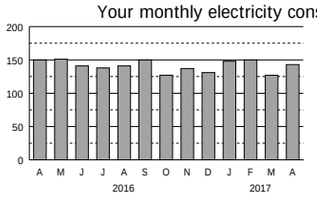

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.67		
Less : VAT	115.97		
Amount Net of VAT	1,459.70		
Less: BIR 2306	48.33		
BIR 2307	27.83	VATable Sales	1,381.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,383.54	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,499.51	TOTAL SALES	1,575.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/230/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560999277380

Collection Ref. Code : 1821-87-290-8

Account ID : 5604110000-1

Customer Name : BAYRON,ERLINDA R

Meter Number : 179229DS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,955.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56041100001

BC13/188.1/230/0/10/04-22-2017/97

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308547544974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30891100007

1009401466
Date : 04-22-2017
BC13/188.1/240/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089110000-7
Collection Ref. Code : 1809-42-524-7

Customer Information----------
Name : DOBLE,CANDELARIO
Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	133998WS6	Pole No	:	0401080
Serial No	:	55627128	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18701
Period From	:	03-18-2017	Prev Rdg	:	18584
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.23
CURRENT BILL - APRIL 2017		1,290.39
TOTAL AMOUNT DUE		2,427.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 1,097.00

Your monthly electricity consumption chart

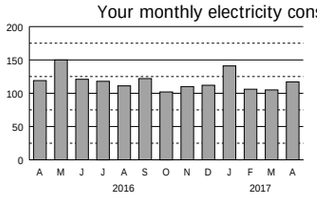

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.39		
Less : VAT	95.01		
Amount Net of VAT	1,195.38		
Less: BIR 2306	39.60		
BIR 2307	22.79	VATable Sales	1,131.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.22
Amount Due	1,132.99	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,228.00	TOTAL SALES	1,290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/240/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308547544974

Collection Ref. Code : 1809-42-524-7
Account ID : 3089110000-7
Customer Name : DOBLE,CANDELARIO
Meter Number : 133998WS6
Period : Mar 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 2,427.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30891100007

BC13/188.1/240/0/10/04-22-2017/97

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652893423292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407703

65241100000

Date : 04-22-2017

BC13/188.1/250/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524110000-0

Collection Ref. Code : 1823-22-932-8

Customer Information----------

Name : BELTRAN,FABIO A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134526WS6	Pole No	:	0401045
Serial No	:	54311815	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44245
Period From	:	03-18-2017	Prev Rdg	:	44161
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.55
CURRENT BILL - APRIL 2017		826.01
TOTAL AMOUNT DUE		1,446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 633.00

Your monthly electricity consumption chart

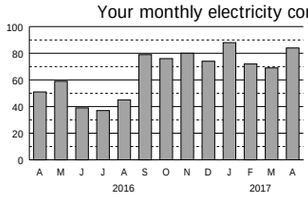

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.01		
Less : VAT	60.13		
Amount Net of VAT	765.88		
Less: BIR 2306	25.06		
BIR 2307	14.52	VATable Sales	720.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	726.30	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	786.43	TOTAL SALES	826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/250/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652893423292

Collection Ref. Code : 1823-22-932-8

Account ID : 6524110000-0

Customer Name : BELTRAN,FABIO A

Meter Number : 134526WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,446.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65241100000

BC13/188.1/250/0/10/04-22-2017/97

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408450025683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401600

40891100006

Date : 04-22-2017

BC13/188.1/260/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089110000-6

Collection Ref. Code : 1809-42-527-1

Customer Information----------

Name : BACUS,DIONISIA S

Premise Address: BK 1617 BULACAO PARDO

Billing Address: BK 1617 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134524WS6	Pole No	:	0401045
Serial No	:	58909376	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	866
Period From	:	03-18-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.68
CURRENT BILL - APRIL 2017		1,617.72
TOTAL AMOUNT DUE		2,952.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,415.00

Your monthly electricity consumption chart

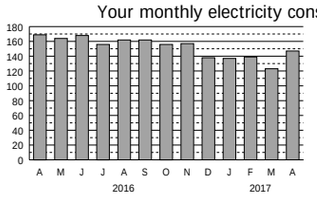

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.72		
Less : VAT	119.00		
Amount Net of VAT	1,498.72		
Less: BIR 2306	49.60		
BIR 2307	28.57	VATable Sales	1,418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,420.55	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,539.55	TOTAL SALES	1,617.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/260/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408450025683

Collection Ref. Code : 1809-42-527-1

Account ID : 4089110000-6

Customer Name : BACUS,DIONISIA S

Meter Number : 134524WS6

Period : Mar 2017

Premise Address: BK 1617 BULACAO PARDO

Billing Address: BK 1617 BULACAO PARDO

TOTAL AMOUNT DUE : 2,952.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40891100006 BC13/188.1/260/0/10/04-22-2017/97 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602053075227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397931

60261852028

Date : 04-22-2017

BC13/188.1/281/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026185202-8

Collection Ref. Code : 1849-60-071-6

Customer Information----------

Name : ABING,SARAH JANE ENTERA

Premise Address: 1619- VILLA MANGGA

Billing Address: 1619- VILLA MANGGA

TIN :

Metering Information----------

Meter No	:	493448 GS6	Pole No	:	0401045
Serial No	:	54545296	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4529
Period From	:	03-18-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.70
CURRENT BILL - APRIL 2017		546.65
TOTAL AMOUNT DUE		964.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 440.00

Your monthly electricity consumption chart

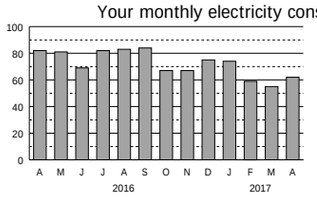

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.65		
Less : VAT	39.60		
Amount Net of VAT	507.05		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	473.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	481.00	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	520.60	TOTAL SALES	546.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/281/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602053075227

Collection Ref. Code : 1849-60-071-6

Account ID : 6026185202-8

Customer Name : ABING,SARAH JANE ENTERA

Meter Number : 493448 GS6

Period : Mar 2017

Premise Address: 1619- VILLA MANGGA

Billing Address: 1619- VILLA MANGGA

TOTAL AMOUNT DUE : 964.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60261852028

BC13/188.1/281/0/10/04-22-2017/97

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208377367598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400680

20891100008

Date : 04-22-2017

BC13/188.1/290/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089110000-8

Collection Ref. Code : 1809-42-515-8

Customer Information----------

Name : BAYLON,FELIPA -UP

Premise Address: BULACAO, PARDO BK BOY BACOLOD
Billing Address: BULACAO, PARDO BK BOY BACOLOD

TIN :

Metering Information----------

Meter No	:	134527WS6	Pole No	:	0401045
Serial No	:	53812005	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86001
Period From	:	03-18-2017	Prev Rdg	:	85929
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 86.86
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.96
CURRENT BILL - APRIL 2017		676.15
TOTAL AMOUNT DUE		1,396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 825.00

Your monthly electricity consumption chart

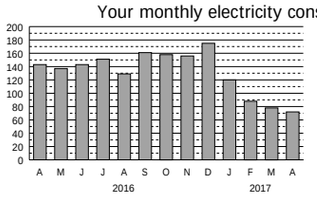

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.15		
Less : VAT	49.26		
Amount Net of VAT	626.89		
Less: BIR 2306	20.53		
BIR 2307	11.85	VATable Sales	588.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	594.51	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	643.77	TOTAL SALES	676.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/290/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208377367598

Collection Ref. Code : 1809-42-515-8
Account ID : 2089110000-8
Customer Name : BAYLON,FELIPA -UP
Meter Number : 134527WS6
Period : Mar 2017

Premise Address: BULACAO, PARDO BK BOY BACOLOD
Billing Address: BULACAO, PARDO BK BOY BACOLOD

TOTAL AMOUNT DUE : 1,396.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20891100008

BC13/188.1/290/0/10/04-22-2017/97

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496742049674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412582

49676862748

Date : 04-22-2017

BC13/188.1/291/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967686274-8

Collection Ref. Code : 1849-31-995-2

Customer Information----------

Name : MARIBAO,LUCIA AGNES LLAMEDO

Premise Address: 298 VILLAMANGGA BULACAO PARDO

Billing Address: 298 VILLAMANGGA BULACAO PARDO

TIN : 265-656-402-000

Metering Information----------

Meter No	:	278944GS6	Pole No	:	0401080
Serial No	:	45211487	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16458
Period From	:	03-18-2017	Prev Rdg	:	16171
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	240	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,499.52
Transmission Charge	0.4466/kWh	128.17
System Loss Charge	0.7735/kWh	221.99
Sub-Total		1,849.68
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.76
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		102.80
Transmission		2.51
System Loss		14.25
Distribution		99.14
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.69
CURRENT BILL - APRIL 2017		3,157.34
TOTAL AMOUNT DUE		5,956.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,240.00

Your monthly electricity consumption chart

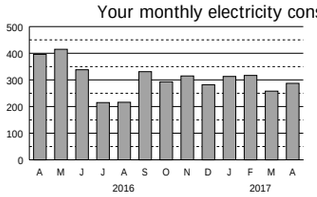

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.34		
Less : VAT	232.20		
Amount Net of VAT	2,925.14		
Less: BIR 2306	96.75		
BIR 2307	55.77	VATable Sales	2,767.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.49
Amount Due	2,772.62	VAT Zero Rated Sales	0.00
Add : VAT	232.20	VAT Amount	232.20
TOTAL AMOUNT DUE	3,004.82	TOTAL SALES	3,157.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/291/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496742049674

Collection Ref. Code : 1849-31-995-2

Account ID : 4967686274-8

Customer Name : MARIBAO,LUCIA AGNES LLAMEDO

Meter Number : 278944GS6

Period : Mar 2017

Premise Address: 298 VILLAMANGGA BULACAO PARDO

Billing Address: 298 VILLAMANGGA BULACAO PARDO

TOTAL AMOUNT DUE : 5,956.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49676862748

BC13/188.1/291/0/10/04-22-2017/97

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018744173421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01891100008

1009407421
Date : 04-22-2017
BC13/188.1/310/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189110000-8
Collection Ref. Code : 1809-42-557-3

Customer Information----------
Name : LLAMEDO,ELVIRA
Premise Address: 1619G BULACAO PARDO
Billing Address: 1619G BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134505WS6	Pole No	:	0401080
Serial No	:	64636839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	80399
Period From	:	03-18-2017	Prev Rdg	:	80216
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	956.14
Transmission Charge	0.4466/kWh	81.73
System Loss Charge	0.7735/kWh	141.55
Sub-Total		1,179.42
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.80
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		65.55
Transmission		1.60
System Loss		9.07
Distribution		63.43
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.41
CURRENT BILL - APRIL 2017		2,012.83
TOTAL AMOUNT DUE		3,690.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 1,790.00

Your monthly electricity consumption chart

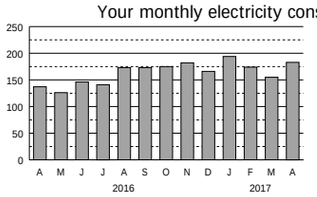

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.83		
Less : VAT	148.00		
Amount Net of VAT	1,864.83		
Less: BIR 2306	61.67		
BIR 2307	35.55	VATable Sales	1,764.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.41
Amount Due	1,767.61	VAT Zero Rated Sales	0.00
Add : VAT	148.00	VAT Amount	148.00
TOTAL AMOUNT DUE	1,915.61	TOTAL SALES	2,012.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/310/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018744173421

Collection Ref. Code : 1809-42-557-3
Account ID : 0189110000-8
Customer Name : LLAMEDO,ELVIRA
Meter Number : 134505WS6
Period : Mar 2017

Premise Address: 1619G BULACAO PARDO
Billing Address: 1619G BULACAO PARDO

TOTAL AMOUNT DUE : 3,690.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01891100008

BC13/188.1/310/0/10/04-22-2017/97

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939585375095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400312

93902100002

Date : 04-22-2017

BC13/188.1/320/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390210000-2

Collection Ref. Code : 1809-99-413-6

Customer Information----------

Name : BAYLON,HILARIO D.

Premise Address: VILLA MANGGA Cebu City

Billing Address: VILLA MANGGA Cebu City

TIN :

Metering Information----------

Meter No	:	460123 GS6	Pole No	:	0401080
Serial No	:	68269218	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26967
Period From	:	03-18-2017	Prev Rdg	:	26387
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	250	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,030.38
Transmission Charge	0.4466/kWh	259.03
System Loss Charge	0.7735/kWh	448.63
Sub-Total		3,738.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	72.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		207.76
Transmission		5.07
System Loss		28.76
Distribution		199.75
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		776.53
CURRENT BILL - APRIL 2017		6,284.20
TOTAL AMOUNT DUE		7,920.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,200.00

Your monthly electricity consumption chart

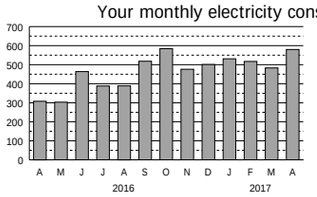

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,284.20		
Less : VAT	458.91		
Amount Net of VAT	5,825.29		
Less: BIR 2306	191.23		
BIR 2307	110.98	VATable Sales	5,507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.62
Amount Due	5,523.08	VAT Zero Rated Sales	0.00
Add : VAT	458.91	VAT Amount	458.91
TOTAL AMOUNT DUE	5,981.99	TOTAL SALES	6,284.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/320/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939585375095

Collection Ref. Code : 1809-99-413-6

Account ID : 9390210000-2

Customer Name : BAYLON,HILARIO D.

Meter Number : 460123 GS6

Period : Mar 2017

Premise Address: VILLA MANGGA Cebu City

Billing Address: VILLA MANGGA Cebu City

TOTAL AMOUNT DUE : 7,920.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93902100002

BC13/188.1/320/0/10/04-22-2017/97

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194569631688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19482100005

1009414531
Date : 04-22-2017
BC13/188.1/330/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948210000-5
Collection Ref. Code : 1831-17-377-8

Customer Information----------
Name : REYSON,ERLINDA B
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	325012GS6	Pole No	:	0401066
Serial No	:	45002355	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	30535
Period From	:	03-18-2017	Prev Rdg	:	30337
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,034.51
Transmission Charge	0.4466/kWh	88.43
System Loss Charge	0.7735/kWh	153.15
Sub-Total		1,276.09
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 917.00	18.34
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		70.93
Transmission		1.73
System Loss		9.82
Distribution		68.58
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.44
CURRENT BILL - APRIL 2017		2,157.11
TOTAL AMOUNT DUE		3,074.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 2,250.00

Your monthly electricity consumption chart

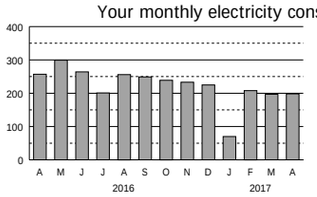

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.11		
Less : VAT	157.93		
Amount Net of VAT	1,999.18		
Less: BIR 2306	65.82		
BIR 2307	38.10	VATable Sales	1,890.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.51
Amount Due	1,895.26	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	2,053.19	TOTAL SALES	2,157.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/330/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194569631688

Collection Ref. Code : 1831-17-377-8
Account ID : 1948210000-5
Customer Name : REYSON,ERLINDA B
Meter Number : 325012GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,074.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19482100005 BC13/188.1/330/0/10/04-22-2017/97 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808513476459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400891

80891100002

Date : 04-22-2017

BC13/188.1/360/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089110000-2

Collection Ref. Code : 1809-42-551-4

Customer Information----------

Name : BAYLON,FELIPA L

Premise Address: BK 1617 BULACAO

Billing Address: BK 1617 BULACAO

TIN :

Metering Information----------

Meter No	:	134491WS6	Pole No	:	0401066
Serial No	:	53525044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17669
Period From	:	03-18-2017	Prev Rdg	:	17477
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,003.16
Transmission Charge	0.4466/kWh	85.75
System Loss Charge	0.7735/kWh	148.51
Sub-Total		1,237.42
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.92
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		68.76
Transmission		1.68
System Loss		9.53
Distribution		66.53
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,123.40
TOTAL AMOUNT DUE		4,407.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,910.00

Your monthly electricity consumption chart

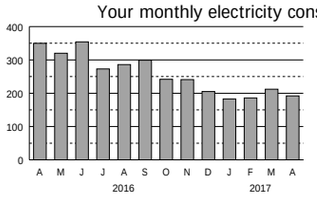

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.40		
Less : VAT	156.53		
Amount Net of VAT	1,966.87		
Less: BIR 2306	65.24		
BIR 2307	37.51	VATable Sales	1,861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.44
Amount Due	1,864.12	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,020.65	TOTAL SALES	2,123.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/360/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808513476459

Collection Ref. Code : 1809-42-551-4

Account ID : 8089110000-2

Customer Name : BAYLON,FELIPA L

Meter Number : 134491WS6

Period : Mar 2017

Premise Address: BK 1617 BULACAO

Billing Address: BK 1617 BULACAO

TOTAL AMOUNT DUE : 4,407.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80891100002

BC13/188.1/360/0/10/04-22-2017/97

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608903284250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401538

60891100004

Date : 04-22-2017

BC13/188.1/380/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089110000-4

Collection Ref. Code : 1809-42-539-5

Customer Information----------

Name : CUSTARDO,ROBERTO

Premise Address: BK 1617 BULACAO PARDO

Billing Address: BK 1617 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134490WS6	Pole No	:	0401066
Serial No	:	55204786	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	44093
Period From	:	03-18-2017	Prev Rdg	:	44024
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.83
CURRENT BILL - APRIL 2017		607.79
TOTAL AMOUNT DUE		1,070.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 617.62

Your monthly electricity consumption chart

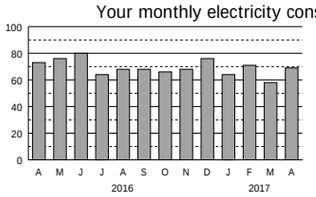

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.79		
Less : VAT	44.01		
Amount Net of VAT	563.78		
Less: BIR 2306	18.34		
BIR 2307	10.62	VATable Sales	526.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	534.82	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	578.83	TOTAL SALES	607.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/380/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608903284250

Collection Ref. Code : 1809-42-539-5

Account ID : 6089110000-4

Customer Name : CUSTARDO,ROBERTO

Meter Number : 134490WS6

Period : Mar 2017

Premise Address: BK 1617 BULACAO PARDO

Billing Address: BK 1617 BULACAO PARDO

TOTAL AMOUNT DUE : 1,070.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60891100004

BC13/188.1/380/0/10/04-22-2017/97

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919023967720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91921100003

1009408055

Date : 04-22-2017

BC13/188.1/390/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192110000-3

Collection Ref. Code : 1821-49-620-5

Customer Information----------

Name : LACNO,LEOPOLDO C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	168104WS6	Pole No	:	0401066
Serial No	:	49355287	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	64670
Period From	:	03-18-2017	Prev Rdg	:	64199
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	150	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,460.88
Transmission Charge	0.4466/kWh	210.35
System Loss Charge	0.7735/kWh	364.32
Sub-Total		3,035.55
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,718.50	174.37
Sub-Total		233.13
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		168.72
Transmission		4.12
System Loss		23.35
Distribution		162.32
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		649.69
CURRENT BILL - APRIL 2017		5,271.04
TOTAL AMOUNT DUE		9,769.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,220.00

Your monthly electricity consumption chart

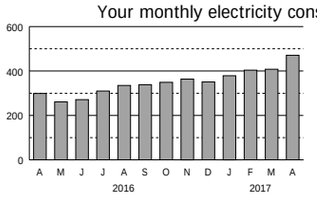

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.04		
Less : VAT	390.64		
Amount Net of VAT	4,880.40		
Less: BIR 2306	162.77		
BIR 2307	93.12	VATable Sales	4,621.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.05
Amount Due	4,624.51	VAT Zero Rated Sales	0.00
Add : VAT	390.64	VAT Amount	390.64
TOTAL AMOUNT DUE	5,015.15	TOTAL SALES	5,271.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/390/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919023967720

Collection Ref. Code : 1821-49-620-5
Account ID : 9192110000-3
Customer Name : LACNO,LEOPOLDO C
Meter Number : 168104WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,769.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91921100003

BC13/188.1/390/0/10/04-22-2017/97

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708859015487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402104

70891100003

Date : 04-22-2017

BC13/188.1/400/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089110000-3

Collection Ref. Code : 1809-42-542-5

Customer Information----------

Name : LACNO,CONCHITA

Premise Address: BULACAO PARDO RD TO COMM SCHOOL

Billing Address: BULACAO PARDO RD TO COMM SCHOOL

TIN :

Metering Information----------

Meter No	:	163975WS6	Pole No	:	0401066
Serial No	:	43927530	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	39423
Period From	:	03-18-2017	Prev Rdg	:	39408
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.34
CURRENT BILL - APRIL 2017		17.59
TOTAL AMOUNT DUE		229.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 630.00

Your monthly electricity consumption chart

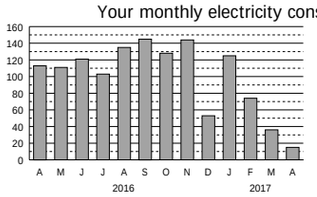

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	1.12		
Amount Net of VAT	16.47		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/400/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708859015487

Collection Ref. Code : 1809-42-542-5

Account ID : 7089110000-3

Customer Name : LACNO,CONCHITA

Meter Number : 163975WS6

Period : Mar 2017

Premise Address: BULACAO PARDO RD TO COMM SCHOOL

Billing Address: BULACAO PARDO RD TO COMM SCHOOL

TOTAL AMOUNT DUE : 229.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70891100003

BC13/188.1/400/0/10/04-22-2017/97

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028904666656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02891100006

1009413071
Date : 04-22-2017
BC13/188.1/430/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289110000-6
Collection Ref. Code : 1809-42-596-4

Customer Information----------
Name : BACALSO,PELAGIA
Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TIN :

Metering Information----------

Meter No	:	495229 GS6	Pole No	:	0401080
Serial No	:	96132832	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10538
Period From	:	03-18-2017	Prev Rdg	:	10538
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,232.00	84.64
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.51
CURRENT BILL - APRIL 2017		101.15
TOTAL AMOUNT DUE		4,332.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 28, 2016 - 3,010.00

Your monthly electricity consumption chart

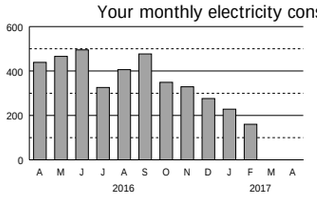

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.15		
Less : VAT	10.84		
Amount Net of VAT	90.31		
Less: BIR 2306	4.52		
BIR 2307	1.81	VATable Sales	89.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	83.98	VAT Zero Rated Sales	0.00
Add : VAT	10.84	VAT Amount	10.84
TOTAL AMOUNT DUE	94.82	TOTAL SALES	101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/430/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028904666656

Collection Ref. Code : 1809-42-596-4
Account ID : 0289110000-6
Customer Name : BACALSO,PELAGIA
Meter Number : 495229 GS6
Period : Jan 2017 to Mar 2017

Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TOTAL AMOUNT DUE : 4,332.91 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02891100006

BC13/188.1/430/0/10/04-22-2017/97

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508934792280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402242

50891100005

Date : 04-22-2017

BC13/188.1/450/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089110000-5

Collection Ref. Code : 1809-42-533-6

Customer Information----------

Name : PACANA,CESARIA

Premise Address: BULACAO PARDO NR

Billing Address: BULACAO PARDO NR

TIN :

Metering Information----------

Meter No	:	MTR1048402	Pole No	:	0401136
Serial No	:	126815405	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7357
Period From	:	03-18-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,576.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Distribution		0.60
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.39
CURRENT BILL - APRIL 2017		108.92
TOTAL AMOUNT DUE		4,685.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,075.00

Your monthly electricity consumption chart

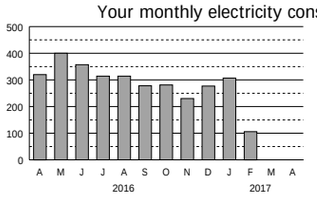

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.92		
Less : VAT	11.67		
Amount Net of VAT	97.25		
Less: BIR 2306	4.86		
BIR 2307	1.95	VATable Sales	96.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.72
Amount Due	90.44	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	102.11	TOTAL SALES	108.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/450/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508934792280

Collection Ref. Code : 1809-42-533-6

Account ID : 5089110000-5

Customer Name : PACANA,CESARIA

Meter Number : MTR1048402

Period : Jan 2017 to Mar 2017

Premise Address: BULACAO PARDO NR

Billing Address: BULACAO PARDO NR

TOTAL AMOUNT DUE : 4,685.41

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50891100005

BC13/188.1/450/0/10/04-22-2017/97

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518563759939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409525

51891100003

Date : 04-22-2017

BC13/188.1/470/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189110000-3

Collection Ref. Code : 1809-42-575-1

Customer Information----------

Name : GABACA,RAFAEL

Premise Address: BULACAO PARDO RD TO

Billing Address: BULACAO PARDO RD TO

TIN :

Metering Information----------

Meter No	:	134506WS6	Pole No	:	0401080
Serial No	:	58233065	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	24312
Period From	:	03-18-2017	Prev Rdg	:	24140
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.13
CURRENT BILL - APRIL 2017		1,888.69
TOTAL AMOUNT DUE		3,310.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

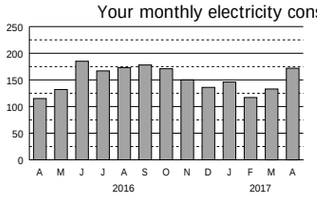

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.69		
Less : VAT	138.78		
Amount Net of VAT	1,749.91		
Less: BIR 2306	57.83		
BIR 2307	33.36	VATable Sales	1,655.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.35
Amount Due	1,658.72	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,797.50	TOTAL SALES	1,888.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/470/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518563759939

Collection Ref. Code : 1809-42-575-1

Account ID : 5189110000-3

Customer Name : GABACA,RAFAEL

Meter Number : 134506WS6

Period : Mar 2017

Premise Address: BULACAO PARDO RD TO

Billing Address: BULACAO PARDO RD TO

TOTAL AMOUNT DUE : 3,310.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51891100003

BC13/188.1/470/0/10/04-22-2017/97

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818505440232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81891100000

1009407740

Date : 04-22-2017

BC13/188.1/480/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189110000-0

Collection Ref. Code : 1809-42-587-5

Customer Information----------

Name : GABACA,RAFAEL

Premise Address: BULACAO PARDO ROAD TO COMM. SCH.

Billing Address: BULACAO PARDO ROAD TO COMM. SCH.

TIN :

Metering Information----------

Meter No	:	134482WS6	Pole No	:	0401136
Serial No	:	65924509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5549
Period From	:	03-18-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.72
CURRENT BILL - APRIL 2017		1,537.80
TOTAL AMOUNT DUE		3,146.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,759.00

Your monthly electricity consumption chart

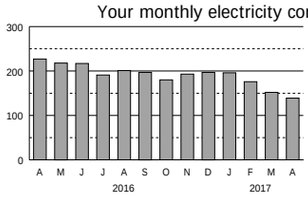

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.80		
Less : VAT	113.37		
Amount Net of VAT	1,424.43		
Less: BIR 2306	47.24		
BIR 2307	27.16	VATable Sales	1,348.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.35
Amount Due	1,350.03	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,463.40	TOTAL SALES	1,537.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/480/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818505440232

Collection Ref. Code : 1809-42-587-5

Account ID : 8189110000-0

Customer Name : GABACA,RAFAEL

Meter Number : 134482WS6

Period : Mar 2017

Premise Address: BULACAO PARDO ROAD TO COMM. SCH.

Billing Address: BULACAO PARDO ROAD TO COMM. SCH.

TOTAL AMOUNT DUE : 3,146.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81891100000

BC13/188.1/480/0/10/04-22-2017/97

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918938606972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91891100009

BILLING STATEMENT

1009407378

Date : 04-22-2017

BC13/188.1/490/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189110000-9

Collection Ref. Code : 1809-42-590-5

Customer Information----------

Name : GABACA,RAFAEL

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134745WS6	Pole No	:	0401136
Serial No	:	63705900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	61163
Period From	:	03-18-2017	Prev Rdg	:	60727
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,278.01
Transmission Charge	0.4466/kWh	194.72
System Loss Charge	0.7735/kWh	337.25
Sub-Total		2,809.98
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,932.50	98.65
Sub-Total		153.05
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		156.17
Transmission		3.81
System Loss		21.62
Distribution		150.30
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		593.39
CURRENT BILL - APRIL 2017		4,808.94
TOTAL AMOUNT DUE		9,741.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,536.00

Your monthly electricity consumption chart

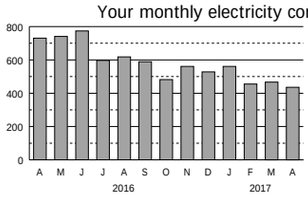

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.94		
Less : VAT	354.06		
Amount Net of VAT	4,454.88		
Less: BIR 2306	147.53		
BIR 2307	84.94	VATable Sales	4,215.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.33
Amount Due	4,222.41	VAT Zero Rated Sales	0.00
Add : VAT	354.06	VAT Amount	354.06
TOTAL AMOUNT DUE	4,576.47	TOTAL SALES	4,808.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/490/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918938606972

Collection Ref. Code : 1809-42-590-5
Account ID : 9189110000-9
Customer Name : GABACA,RAFAEL
Meter Number : 134745WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,741.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91891100009

BC13/188.1/490/0/10/04-22-2017/97

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328119373393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413909

32891100003

Date : 04-22-2017

BC13/188.1/510/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289110000-3

Collection Ref. Code : 1809-42-614-6

Customer Information----------

Name : REYES,JOSE S

Premise Address: BK 1617 BULACAO PARDO CEBU CITY

Billing Address: BK 1617 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	134017WS6	Pole No	:	0401122
Serial No	:	53723772	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7974
Period From	:	03-18-2017	Prev Rdg	:	7905
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 118.57
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.03
CURRENT BILL - APRIL 2017		609.58
TOTAL AMOUNT DUE		1,152.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 660.00

Your monthly electricity consumption chart

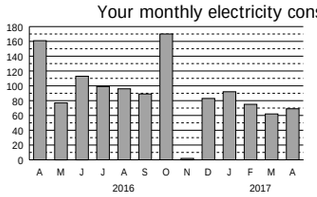

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.58		
Less : VAT	44.20		
Amount Net of VAT	565.38		
Less: BIR 2306	18.42		
BIR 2307	10.65	VATable Sales	528.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	536.31	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	580.51	TOTAL SALES	609.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/510/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328119373393

Collection Ref. Code : 1809-42-614-6

Account ID : 3289110000-3

Customer Name : REYES,JOSE S

Meter Number : 134017WS6

Period : Mar 2017

Premise Address: BK 1617 BULACAO PARDO CEBU CITY

Billing Address: BK 1617 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,152.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32891100003

BC13/188.1/510/0/10/04-22-2017/97

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853524124121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408049

8531756741

Date : 04-22-2017

BC13/188.1/575/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531756374-1

Collection Ref. Code : 1857-41-350-4

Customer Information----------

Name : BETONTA,CIELO ALBERCA

Premise Address: VILLAMANGGA BULACAO PARDO, CEBU CITY

Billing Address: VILLAMANGGA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005698 EFS6	Pole No	:	0401136
Serial No	:	92554503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2884
Period From	:	03-18-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.20
CURRENT BILL - APRIL 2017		653.05
TOTAL AMOUNT DUE		751.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 234.00

Your monthly electricity consumption chart

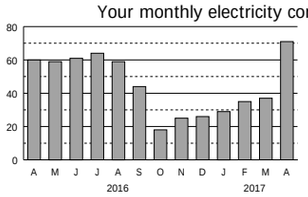

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.05		
Less : VAT	47.11		
Amount Net of VAT	605.94		
Less: BIR 2306	19.63		
BIR 2307	11.44	VATable Sales	567.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	574.87	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	621.98	TOTAL SALES	653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/575/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853524124121

Collection Ref. Code : 1857-41-350-4

Account ID : 8531756374-1

Customer Name : BETONTA,CIELO ALBERCA

Meter Number : 005698 EFS6

Period : Mar 2017

Premise Address: VILLAMANGGA BULACAO PARDO, CEBU CITY

Billing Address: VILLAMANGGA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 751.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8531756741

BC13/188.1/575/0/10/04-22-2017/97

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128210567616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412594

12891100005

Date : 04-22-2017

BC13/188.1/585/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289110000-5

Collection Ref. Code : 1809-42-599-9

Customer Information----------

Name : GABACA,RAFAEL

Premise Address: BULACAO PARDO RD TO COMM SCHOOL

Billing Address: BULACAO PARDO RD TO COMM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1092606	Pole No	:	0401262
Serial No	:	129128060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1288
Period From	:	03-18-2017	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.86
CURRENT BILL - APRIL 2017		682.63
TOTAL AMOUNT DUE		1,286.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 772.00

Your monthly electricity consumption chart

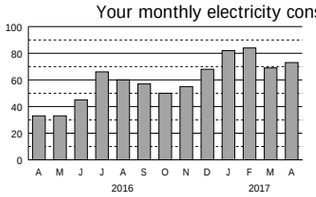

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.63		
Less : VAT	49.64		
Amount Net of VAT	632.99		
Less: BIR 2306	20.70		
BIR 2307	11.96	VATable Sales	593.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	600.33	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	649.97	TOTAL SALES	682.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/585/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128210567616

Collection Ref. Code : 1809-42-599-9

Account ID : 1289110000-5

Customer Name : GABACA,RAFAEL

Meter Number : MTR1092606

Period : Mar 2017

Premise Address: BULACAO PARDO RD TO COMM SCHOOL

Billing Address: BULACAO PARDO RD TO COMM SCHOOL

TOTAL AMOUNT DUE : 1,286.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12891100005

BC13/188.1/585/0/10/04-22-2017/97

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554461857152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408387

55492100007

Date : 04-22-2017

BC13/188.1/585/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549210000-7

Collection Ref. Code : 1821-28-029-6

Customer Information----------

Name : AMANCIA,PERLITA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145772	Pole No	:	0401262
Serial No	:	40101049	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	406
Period From	:	03-18-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.37
CURRENT BILL - APRIL 2017		92.48
TOTAL AMOUNT DUE		177.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 185.00

Your monthly electricity consumption chart

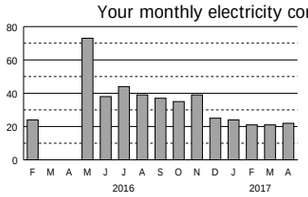

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.48		
Less : VAT	6.32		
Amount Net of VAT	86.16		
Less: BIR 2306	2.63		
BIR 2307	1.51	VATable Sales	75.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.34	TOTAL SALES	92.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/585/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554461857152

Collection Ref. Code : 1821-28-029-6

Account ID : 5549210000-7

Customer Name : AMANCIA,PERLITA

Meter Number : MTR1145772

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 177.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55492100007

BC13/188.1/585/0/10/04-22-2017/97

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738281509586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398919

73891100007

Date : 04-22-2017

BC13/188.1/600/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389110000-7

Collection Ref. Code : 1809-42-692-8

Customer Information----------

Name : BONGO,PERFECTO

Premise Address: 250 VILLA MANGGA NEAR COMMUNITY SCHOOL BULACAO PARDO CEBU CITY

Billing Address: 250 VILLA MANGGA NEAR COMMUNITY SCHOOL BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047408	Pole No	:	0401262
Serial No	:	121446469	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6273
Period From	:	03-18-2017	Prev Rdg	:	6114
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.71
CURRENT BILL - APRIL 2017		1,747.56
TOTAL AMOUNT DUE		3,113.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,860.00

Your monthly electricity consumption chart

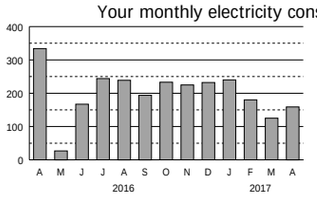

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.56		
Less : VAT	128.47		
Amount Net of VAT	1,619.09		
Less: BIR 2306	53.53		
BIR 2307	30.87	VATable Sales	1,531.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,663.16	TOTAL SALES	1,747.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/600/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738281509586

Collection Ref. Code : 1809-42-692-8
Account ID : 7389110000-7
Customer Name : BONGO,PERFECTO
Meter Number : MTR1047408
Period : Mar 2017

Premise Address: 250 VILLA MANGGA NEAR COMMUNITY SCHOOL BULACAO PARDO CEBU CITY
Billing Address: 250 VILLA MANGGA NEAR COMMUNITY SCHOOL BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,113.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73891100007

BC13/188.1/600/0/10/04-22-2017/97

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443071334161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44351100001

1009402218

Date : 04-22-2017

BC13/188.1/620/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435110000-1

Collection Ref. Code : 1823-49-827-2

Customer Information----------

Name : MENDOZA,NENA D

Premise Address: VILLAMANGGA BULACAO PARDO
Billing Address: VILLAMANGGA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057064	Pole No	:	0401262
Serial No	:	125286473	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5615
Period From	:	03-18-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	160	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.05
CURRENT BILL - APRIL 2017		1,969.15
TOTAL AMOUNT DUE		3,617.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,763.00

Your monthly electricity consumption chart

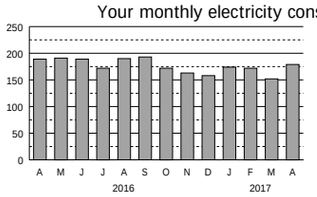

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.15		
Less : VAT	144.82		
Amount Net of VAT	1,824.33		
Less: BIR 2306	60.34		
BIR 2307	34.78	VATable Sales	1,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.23
Amount Due	1,729.21	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,874.03	TOTAL SALES	1,969.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/620/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443071334161

Collection Ref. Code : 1823-49-827-2
Account ID : 4435110000-1
Customer Name : MENDOZA,NENA D
Meter Number : MTR1057064
Period : Mar 2017

Premise Address: VILLAMANGGA BULACAO PARDO
Billing Address: VILLAMANGGA BULACAO PARDO

TOTAL AMOUNT DUE : 3,617.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44351100001 BC13/188.1/620/0/10/04-22-2017/97 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363011044025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36351100007

1009414942

Date : 04-22-2017

BC13/188.1/690/0401241/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635110000-7

Collection Ref. Code : 1823-51-896-6

Customer Information----------

Name : DINGDING,WINNIE GOLD C

Premise Address: 154 SITIO VILLA MANGGA BULACAO CEBU CITY

Billing Address: 154 SITIO VILLA MANGGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345961GS6	Pole No	:	0401241
Serial No	:	47594760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16938
Period From	:	03-18-2017	Prev Rdg	:	16799
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.36
CURRENT BILL - APRIL 2017		1,534.62
TOTAL AMOUNT DUE		3,002.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,418.77

Your monthly electricity consumption chart

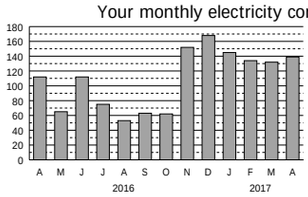

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.62		
Less : VAT	113.03		
Amount Net of VAT	1,421.59		
Less: BIR 2306	47.10		
BIR 2307	27.11	VATable Sales	1,345.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,347.38	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,460.41	TOTAL SALES	1,534.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/690/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363011044025

Collection Ref. Code : 1823-51-896-6

Account ID : 3635110000-7

Customer Name : DINGDING,WINNIE GOLD C

Meter Number : 345961GS6

Period : Mar 2017

Premise Address: 154 SITIO VILLA MANGGA BULACAO CEBU CITY

Billing Address: 154 SITIO VILLA MANGGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,002.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36351100007

BC13/188.1/690/0/10/04-22-2017/97

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098819544428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416298

09891100001

Date : 04-22-2017

BC13/188.1/700/0401213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989110000-1

Collection Ref. Code : 1809-53-791-6

Customer Information----------

Name : DINGDING,ERLINDA TM V.

Premise Address: , BULACAO PARDO CEBU CITY

Billing Address: , BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066530	Pole No	:	0401213
Serial No	:	125294004	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5756
Period From	:	03-18-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,295.75
Transmission Charge	0.4466/kWh	110.76
System Loss Charge	0.7735/kWh	191.83
Sub-Total		1,598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		88.83
Transmission		2.17
System Loss		12.30
Distribution		85.75
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.49
CURRENT BILL - APRIL 2017		2,726.39
TOTAL AMOUNT DUE		5,026.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,599.00

Your monthly electricity consumption chart

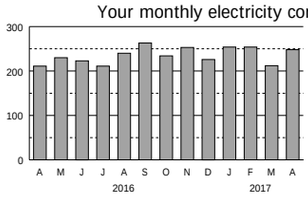

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.39		
Less : VAT	200.43		
Amount Net of VAT	2,525.96		
Less: BIR 2306	83.52		
BIR 2307	48.16	VATable Sales	2,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,394.28	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,594.71	TOTAL SALES	2,726.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/700/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098819544428

Collection Ref. Code : 1809-53-791-6

Account ID : 0989110000-1

Customer Name : DINGDING,ERLINDA TM V.

Meter Number : MTR1066530

Period : Mar 2017

Premise Address: , BULACAO PARDO CEBU CITY

Billing Address: , BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,026.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09891100001 BC13/188.1/700/0/10/04-22-2017/97 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331281287268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33102100006

1009415523

Date : 04-22-2017

BC13/188.1/720/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310210000-6

Collection Ref. Code : 1825-56-380-2

Customer Information----------

Name : ABENDAN,CRISTINA Z

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134362WS6	Pole No	:	0401255
Serial No	:	57120587	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	86350
Period From	:	03-18-2017	Prev Rdg	:	86200
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 983.00	19.66
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.76
CURRENT BILL - APRIL 2017		1,642.07
TOTAL AMOUNT DUE		2,625.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 944.67

Your monthly electricity consumption chart

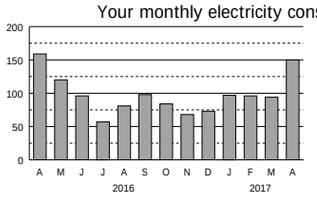

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.07		
Less : VAT	120.49		
Amount Net of VAT	1,521.58		
Less: BIR 2306	50.21		
BIR 2307	29.00	VATable Sales	1,439.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,442.37	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,562.86	TOTAL SALES	1,642.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/720/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331281287268

Collection Ref. Code : 1825-56-380-2
Account ID : 3310210000-6
Customer Name : ABENDAN,CRISTINA Z
Meter Number : 134362WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,625.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33102100006

BC13/188.1/720/0/10/04-22-2017/97

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790839818037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410376

79045044108

Date : 04-22-2017

BC13/188.1/729/0401213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904504410-8

Collection Ref. Code : 1855-17-167-8

Customer Information----------

Name : PACANA,ADELYN EBRADO

Premise Address: VILLA MANGGA BULACAO,CEBU CITY

Billing Address: VILLA MANGGA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049908	Pole No	:	0401213
Serial No	:	126812956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2231
Period From	:	03-18-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.19
CURRENT BILL - APRIL 2017		214.68
TOTAL AMOUNT DUE		506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 285.00

Your monthly electricity consumption chart

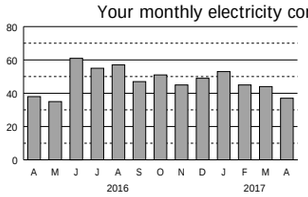

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.68		
Less : VAT	15.22		
Amount Net of VAT	199.46		
Less: BIR 2306	6.36		
BIR 2307	3.64	VATable Sales	180.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	189.46	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/729/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790839818037

Collection Ref. Code : 1855-17-167-8

Account ID : 7904504410-8

Customer Name : PACANA,ADELYN EBRADO

Meter Number : MTR1049908

Period : Mar 2017

Premise Address: VILLA MANGGA BULACAO,CEBU CITY

Billing Address: VILLA MANGGA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 506.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79045044108

BC13/188.1/729/0/10/04-22-2017/97

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556196781637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409950

55695928592

Date : 04-22-2017

BC13/188.1/771/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569592859-2

Collection Ref. Code : 1861-62-284-8

Customer Information----------

Name : ARIBAN,ALDOUS PETER DOLORES

Premise Address: 168 VILLA MANGGA BULACAO, CEBU CITY

Billing Address: 168 VILLA MANGGA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079622	Pole No	:	0401143
Serial No	:	40038030	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3270
Period From	:	03-18-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		- 54.86
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.78
CURRENT BILL - APRIL 2017		892.17
TOTAL AMOUNT DUE		2,315.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,230.00

Your monthly electricity consumption chart

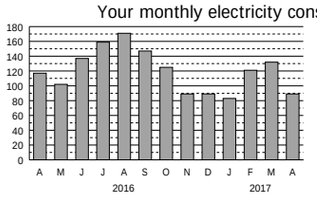

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.17		
Less : VAT	65.54		
Amount Net of VAT	826.63		
Less: BIR 2306	27.31		
BIR 2307	15.68	VATable Sales	778.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.24
Amount Due	783.64	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	849.18	TOTAL SALES	892.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/771/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556196781637

Collection Ref. Code : 1861-62-284-8

Account ID : 5569592859-2

Customer Name : ARIBAN,ALDOUS PETER DOLORES

Meter Number : MTR1079622

Period : Mar 2017

Premise Address: 168 VILLA MANGGA BULACAO, CEBU CITY

Billing Address: 168 VILLA MANGGA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,315.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695928592

BC13/188.1/771/0/10/04-22-2017/97

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782856921968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404956

78241100003

Date : 04-22-2017

BC13/188.1/790/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824110000-3

Collection Ref. Code : 1823-26-086-1

Customer Information----------

Name : EBRADO,ISMAEL G

Premise Address: SITIO VILLA MANGA BULACAO CEBU CITY

Billing Address: SITIO VILLA MANGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550349 GS6	Pole No	:	0401143
Serial No	:	58273794	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17833
Period From	:	03-18-2017	Prev Rdg	:	17547
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		385.77
CURRENT BILL - APRIL 2017		3,123.95
TOTAL AMOUNT DUE		4,920.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

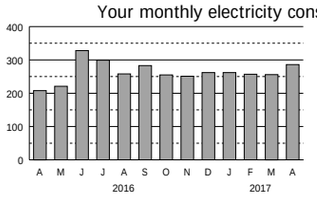

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.95		
Less : VAT	228.97		
Amount Net of VAT	2,894.98		
Less: BIR 2306	95.40		
BIR 2307	55.17	VATable Sales	2,738.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.80
Amount Due	2,744.41	VAT Zero Rated Sales	0.00
Add : VAT	228.97	VAT Amount	228.97
TOTAL AMOUNT DUE	2,973.38	TOTAL SALES	3,123.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/790/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782856921968

Collection Ref. Code : 1823-26-086-1

Account ID : 7824110000-3

Customer Name : EBRADO,ISMAEL G

Meter Number : 550349 GS6

Period : Mar 2017

Premise Address: SITIO VILLA MANGA BULACAO CEBU CITY

Billing Address: SITIO VILLA MANGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,920.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78241100003

BC13/188.1/790/0/10/04-22-2017/97

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694609054787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69492100008

BILLING STATEMENT

1009413542

Date : 04-22-2017

BC13/188.1/810/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949210000-8

Collection Ref. Code : 1831-26-959-7

Customer Information----------

Name : ABABON,WILMA F TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	144334WS6	Pole No	:	0401143
Serial No	:	42147407	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16885
Period From	:	03-18-2017	Prev Rdg	:	16757
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.41
CURRENT BILL - APRIL 2017		1,413.45
TOTAL AMOUNT DUE		2,757.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,363.00

Your monthly electricity consumption chart

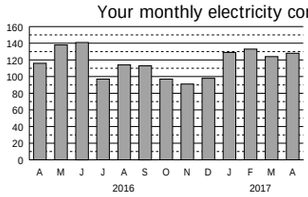

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.45		
Less : VAT	104.13		
Amount Net of VAT	1,309.32		
Less: BIR 2306	43.38		
BIR 2307	24.97	VATable Sales	1,239.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,240.97	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,345.10	TOTAL SALES	1,413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/810/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694609054787

Collection Ref. Code : 1831-26-959-7
Account ID : 6949210000-8
Customer Name : ABABON,WILMA F TM
Meter Number : 144334WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,757.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69492100008

BC13/188.1/810/0/10/04-22-2017/97

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334728203108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3342668947 8

1009397099

Date : 04-22-2017

BC13/188.1/811/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342668947-8

Collection Ref. Code : 1857-29-764-4

Customer Information----------

Name : ABABON,ANALIZA TABASA

Premise Address: 1619- BULACAO PARDO, CEBU CITY

Billing Address: 1619- BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007692 EFS6	Pole No	:	0401143
Serial No	:	121427665	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6148
Period From	:	03-18-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	741.92
Transmission Charge	0.4466/kWh	63.42
System Loss Charge	0.7735/kWh	109.84
Sub-Total		915.18
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		50.86
Transmission		1.24
System Loss		7.05
Distribution		49.36
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.11
CURRENT BILL - APRIL 2017		1,564.85
TOTAL AMOUNT DUE		2,941.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,418.00

Your monthly electricity consumption chart

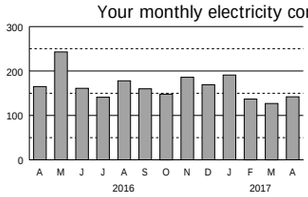

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.85		
Less : VAT	115.17		
Amount Net of VAT	1,449.68		
Less: BIR 2306	47.98		
BIR 2307	27.64	VATable Sales	1,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,374.06	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,489.23	TOTAL SALES	1,564.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/811/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334728203108

Collection Ref. Code : 1857-29-764-4

Account ID : 3342668947-8

Customer Name : ABABON,ANALIZA TABASA

Meter Number : 007692 EFS6

Period : Mar 2017

Premise Address: 1619- BULACAO PARDO, CEBU CITY

Billing Address: 1619- BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,941.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3342668947 8

BC13/188.1/811/0/10/04-22-2017/97

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510955766127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51031100004

1009403755

Date : 04-22-2017

BC13/188.1/820/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103110000-4

Collection Ref. Code : 1821-62-563-3

Customer Information----------

Name : MISA,FLOR TM D.

Premise Address: VILLA MANGA BULACAO CEBU CITY
Billing Address: VILLA MANGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327699GS6	Pole No	:	0401122
Serial No	:	47495018	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23633
Period From	:	03-18-2017	Prev Rdg	:	23395
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.4466/kWh	106.29
System Loss Charge	0.7735/kWh	184.09
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		85.26
Transmission		2.08
System Loss		11.80
Distribution		82.32
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.13
CURRENT BILL - APRIL 2017		2,618.12
TOTAL AMOUNT DUE		4,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,242.00

Your monthly electricity consumption chart

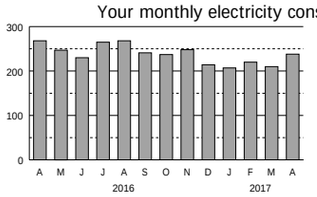

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.12		
Less : VAT	192.54		
Amount Net of VAT	2,425.58		
Less: BIR 2306	80.23		
BIR 2307	46.24	VATable Sales	2,294.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.59
Amount Due	2,299.11	VAT Zero Rated Sales	0.00
Add : VAT	192.54	VAT Amount	192.54
TOTAL AMOUNT DUE	2,491.65	TOTAL SALES	2,618.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/820/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510955766127

Collection Ref. Code : 1821-62-563-3
Account ID : 5103110000-4
Customer Name : MISA,FLOR TM D.
Meter Number : 327699GS6
Period : Mar 2017

Premise Address: VILLA MANGA BULACAO CEBU CITY
Billing Address: VILLA MANGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,889.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51031100004

BC13/188.1/820/0/10/04-22-2017/97

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394248386027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39492100001

1009412803
Date : 04-22-2017
BC13/188.1/840/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949210000-1
Collection Ref. Code : 1831-26-668-7

Customer Information----------
Name : ZABALA,GERONIMO P TM
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062477	Pole No	:	0401255
Serial No	:	40015316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3914
Period From	:	03-18-2017	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.93
CURRENT BILL - APRIL 2017		1,652.33
TOTAL AMOUNT DUE		3,089.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,311.00

Your monthly electricity consumption chart

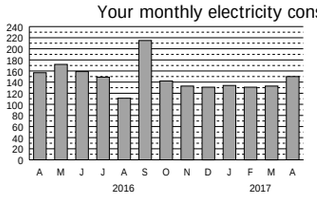

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.33		
Less : VAT	121.59		
Amount Net of VAT	1,530.74		
Less: BIR 2306	50.67		
BIR 2307	29.19	VATable Sales	1,448.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,450.88	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,572.47	TOTAL SALES	1,652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/840/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394248386027

Collection Ref. Code : 1831-26-668-7
Account ID : 3949210000-1
Customer Name : ZABALA,GERONIMO P TM
Meter Number : MTR1062477
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,089.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39492100001 BC13/188.1/840/0/10/04-22-2017/97 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628612833553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413302

62891100000

Date : 04-22-2017

BC13/188.1/930/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289110000-0

Collection Ref. Code : 1809-42-635-9

Customer Information----------

Name : ALIT,ILDEFONSA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134364WS6	Pole No	:	0401171
Serial No	:	6455745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16711
Period From	:	03-18-2017	Prev Rdg	:	16546
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	862.09
Transmission Charge	0.4466/kWh	73.69
System Loss Charge	0.7735/kWh	127.63
Sub-Total		1,063.41
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		59.11
Transmission		1.44
System Loss		8.19
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.89
CURRENT BILL - APRIL 2017		1,813.88
TOTAL AMOUNT DUE		3,257.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,564.00

Your monthly electricity consumption chart

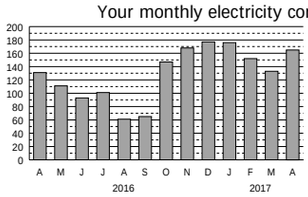

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.88		
Less : VAT	133.36		
Amount Net of VAT	1,680.52		
Less: BIR 2306	55.57		
BIR 2307	32.04	VATable Sales	1,589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.53
Amount Due	1,592.91	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,726.27	TOTAL SALES	1,813.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/930/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628612833553

Collection Ref. Code : 1809-42-635-9

Account ID : 6289110000-0

Customer Name : ALIT,ILDEFONSA A

Meter Number : 134364WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,257.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62891100000

BC13/188.1/930/0/10/04-22-2017/97

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271987526247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399246

27121100005

Date : 04-22-2017

BC13/188.1/940/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712110000-5

Collection Ref. Code : 1831-58-335-6

Customer Information----------

Name : DAHOYA,JOCELYN T TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095793	Pole No	:	0401185
Serial No	:	129128174	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2631
Period From	:	03-18-2017	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.59
CURRENT BILL - APRIL 2017		1,268.96
TOTAL AMOUNT DUE		2,409.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,275.00

Your monthly electricity consumption chart

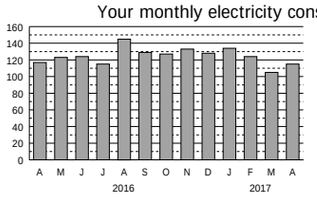

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.96		
Less : VAT	93.46		
Amount Net of VAT	1,175.50		
Less: BIR 2306	38.95		
BIR 2307	22.41	VATable Sales	1,112.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,114.14	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,207.60	TOTAL SALES	1,268.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/940/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271987526247

Collection Ref. Code : 1831-58-335-6

Account ID : 2712110000-5

Customer Name : DAHOYA,JOCELYN T TM

Meter Number : MTR1095793

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,409.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27121100005

BC13/188.1/940/0/10/04-22-2017/97

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828369532540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82891100008

1009414121
Date : 04-22-2017
BC13/188.1/950/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289110000-8
Collection Ref. Code : 1809-42-647-2

Customer Information----------
Name : PACANA,BENITO
Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	004916 EFS6	Pole No	:	0401185
Serial No	:	94722646	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4450
Period From	:	03-18-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		247.23
CURRENT BILL - APRIL 2017		2,005.94
TOTAL AMOUNT DUE		3,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 1,700.00

Your monthly electricity consumption chart

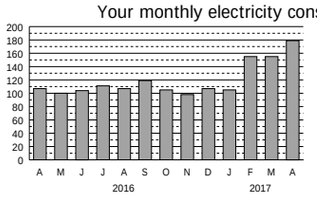

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.94		
Less : VAT	148.76		
Amount Net of VAT	1,857.18		
Less: BIR 2306	61.98		
BIR 2307	35.44	VATable Sales	1,758.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.47
Amount Due	1,759.76	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,908.52	TOTAL SALES	2,005.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/950/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828369532540

Collection Ref. Code : 1809-42-647-2
Account ID : 8289110000-8
Customer Name : PACANA,BENITO
Meter Number : 004916 EFS6
Period : Mar 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 3,584.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82891100008

BC13/188.1/950/0/10/04-22-2017/97

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964042799570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416117

96402100000

Date : 04-22-2017

BC13/188.1/1010/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640210000-0

Collection Ref. Code : 1837-27-086-4

Customer Information----------

Name : GELERA,JONA J TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	130544WS6	Pole No	:	0401115
Serial No	:	74852957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	84875
Period From	:	03-18-2017	Prev Rdg	:	84799
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.41
CURRENT BILL - APRIL 2017		709.75
TOTAL AMOUNT DUE		1,304.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 767.00

Your monthly electricity consumption chart

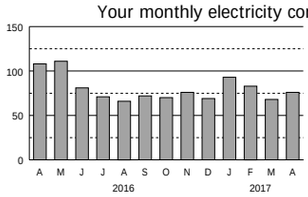

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.75		
Less : VAT	51.57		
Amount Net of VAT	658.18		
Less: BIR 2306	21.50		
BIR 2307	12.44	VATable Sales	617.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.24	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	675.81	TOTAL SALES	709.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1010/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964042799570

Collection Ref. Code : 1837-27-086-4

Account ID : 9640210000-0

Customer Name : GELERA,JONA J TM

Meter Number : 130544WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,304.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96402100000

BC13/188.1/1010/0/10/04-22-2017/97

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118542186533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11891100007

1009406802
Date : 04-22-2017
BC13/188.1/1020/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189110000-7
Collection Ref. Code : 1809-42-560-3

Customer Information----------
Name : REGASA,DIONISIO
Premise Address: RD TO COM SCHOOL
Billing Address: RD TO COM SCHOOL

TIN :

Metering Information----------

Meter No	:	134741WS6	Pole No	:	0401115
Serial No	:	62604137	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	51336
Period From	:	03-18-2017	Prev Rdg	:	51232
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.17
CURRENT BILL - APRIL 2017		1,143.81
TOTAL AMOUNT DUE		1,984.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,110.00

Your monthly electricity consumption chart

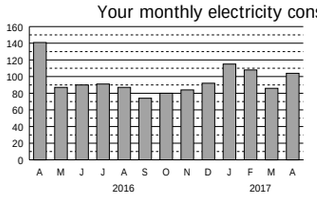

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.81		
Less : VAT	84.09		
Amount Net of VAT	1,059.72		
Less: BIR 2306	35.06		
BIR 2307	20.20	VATable Sales	1,002.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,004.46	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,088.55	TOTAL SALES	1,143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1020/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118542186533

Collection Ref. Code : 1809-42-560-3
Account ID : 1189110000-7
Customer Name : REGASA,DIONISIO
Meter Number : 134741WS6
Period : Mar 2017

Premise Address: RD TO COM SCHOOL
Billing Address: RD TO COM SCHOOL

TOTAL AMOUNT DUE : 1,984.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11891100007

BC13/188.1/1020/0/10/04-22-2017/97

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347719679084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404617

34711100007

Date : 04-22-2017

BC13/188.1/1070/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471110000-7

Collection Ref. Code : 1821-31-683-5

Customer Information----------

Name : ABELLANOSA,EDUARDO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134742WS6	Pole No	:	0401115
Serial No	:	63002240	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48285
Period From	:	03-18-2017	Prev Rdg	:	48159
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.09
CURRENT BILL - APRIL 2017		1,421.48
TOTAL AMOUNT DUE		2,702.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,372.86

Your monthly electricity consumption chart

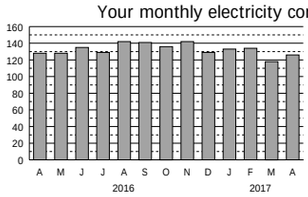

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.48		
Less : VAT	105.72		
Amount Net of VAT	1,315.76		
Less: BIR 2306	44.05		
BIR 2307	25.11	VATable Sales	1,246.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.37
Amount Due	1,246.60	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,352.32	TOTAL SALES	1,421.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1070/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347719679084

Collection Ref. Code : 1821-31-683-5

Account ID : 3471110000-7

Customer Name : ABELLANOSA,EDUARDO

Meter Number : 134742WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,702.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34711100007

BC13/188.1/1070/0/10/04-22-2017/97

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214014547015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404202

21412100006

Date : 04-22-2017

BC13/188.1/1080/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141210000-6

Collection Ref. Code : 1825-94-785-6

Customer Information----------

Name : ABELLANOSA,JACINTO B

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134484WS6	Pole No	:	0401115
Serial No	:	52816937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19224
Period From	:	03-18-2017	Prev Rdg	:	19116
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	564.28
Transmission Charge	0.4466/kWh	48.23
System Loss Charge	0.7735/kWh	83.54
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 602.50	12.05
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		38.68
Transmission		0.94
System Loss		5.36
Distribution		37.68
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.87
CURRENT BILL - APRIL 2017		1,181.46
TOTAL AMOUNT DUE		1,784.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,085.00

Your monthly electricity consumption chart

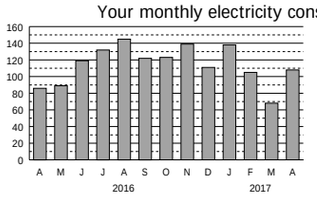

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.46		
Less : VAT	86.66		
Amount Net of VAT	1,094.80		
Less: BIR 2306	36.11		
BIR 2307	20.87	VATable Sales	1,035.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,037.82	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,124.48	TOTAL SALES	1,181.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1080/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214014547015

Collection Ref. Code : 1825-94-785-6
Account ID : 2141210000-6
Customer Name : ABELLANOSA,JACINTO B
Meter Number : 134484WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,784.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21412100006

BC13/188.1/1080/0/10/04-22-2017/97

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962835557460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414822

96232100006

Date : 04-22-2017

BC13/188.1/1100/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623210000-6

Collection Ref. Code : 1813-29-476-3

Customer Information----------

Name : ABELLANOSA,ESTRELLA TM S.

Premise Address: VILLAMANGGA BULACAO CEBU CITY

Billing Address: VILLAMANGGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127948	Pole No	:	0401115
Serial No	:	40095066	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	604
Period From	:	03-18-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.97
CURRENT BILL - APRIL 2017		100.99
TOTAL AMOUNT DUE		205.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 163.00

Your monthly electricity consumption chart

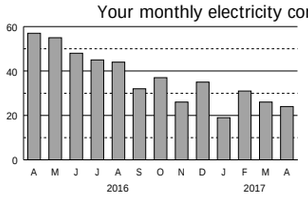

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.99		
Less : VAT	6.92		
Amount Net of VAT	94.07		
Less: BIR 2306	2.88		
BIR 2307	1.65	VATable Sales	82.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	89.54	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	96.46	TOTAL SALES	100.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1100/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962835557460

Collection Ref. Code : 1813-29-476-3

Account ID : 9623210000-6

Customer Name : ABELLANOSA,ESTRELLA TM S.

Meter Number : MTR1127948

Period : Mar 2017

Premise Address: VILLAMANGGA BULACAO CEBU CITY

Billing Address: VILLAMANGGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 205.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96232100006

BC13/188.1/1100/0/10/04-22-2017/97

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211391321937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402983

21131100006

Date : 04-22-2017

BC13/188.1/1150/0401234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113110000-6

Collection Ref. Code : 1821-76-896-5

Customer Information----------

Name : CANLAS,JUDITH MENIORIA

Premise Address: 262 VILLAMANGA BULACAO,CEBU CITY

Billing Address: 262 VILLAMANGA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111513	Pole No	:	0401234
Serial No	:	40047301	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5454
Period From	:	03-18-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1086	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,494.29
Transmission Charge	0.4466/kWh	127.73
System Loss Charge	0.7735/kWh	221.22
Sub-Total		1,843.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	35.64
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		102.44
Transmission		2.50
System Loss		14.17
Distribution		98.80
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.28
CURRENT BILL - APRIL 2017		3,137.30
TOTAL AMOUNT DUE		5,525.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,313.00

Your monthly electricity consumption chart

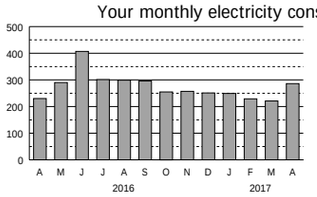

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.30		
Less : VAT	230.40		
Amount Net of VAT	2,906.90		
Less: BIR 2306	95.99		
BIR 2307	55.41	VATable Sales	2,750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.88
Amount Due	2,755.50	VAT Zero Rated Sales	0.00
Add : VAT	230.40	VAT Amount	230.40
TOTAL AMOUNT DUE	2,985.90	TOTAL SALES	3,137.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1150/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211391321937

Collection Ref. Code : 1821-76-896-5

Account ID : 2113110000-6

Customer Name : CANLAS,JUDITH MENIORIA

Meter Number : MTR1111513

Period : Mar 2017

Premise Address: 262 VILLAMANGA BULACAO,CEBU CITY

Billing Address: 262 VILLAMANGA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,525.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21131100006

BC13/188.1/1150/0/10/04-22-2017/97

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685609186511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407633

68512100006

Date : 04-22-2017

BC13/188.1/1170/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851210000-6

Collection Ref. Code : 1837-47-692-6

Customer Information----------

Name : MENORIA,KENNETH O TM

Premise Address: VILLA MANGA BULACAO

Billing Address: VILLA MANGA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1035987	Pole No	:	0401283
Serial No	:	125286057	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2162
Period From	:	03-18-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.75
CURRENT BILL - APRIL 2017		2,420.82
TOTAL AMOUNT DUE		4,533.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,620.00

Your monthly electricity consumption chart

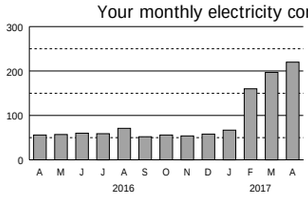

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.82		
Less : VAT	178.02		
Amount Net of VAT	2,242.80		
Less: BIR 2306	74.17		
BIR 2307	42.76	VATable Sales	2,122.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	2,125.87	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,303.89	TOTAL SALES	2,420.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1170/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685609186511

Collection Ref. Code : 1837-47-692-6

Account ID : 6851210000-6

Customer Name : MENORIA,KENNETH O TM

Meter Number : MTR1035987

Period : Mar 2017

Premise Address: VILLA MANGA BULACAO

Billing Address: VILLA MANGA BULACAO

TOTAL AMOUNT DUE : 4,533.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68512100006

BC13/188.1/1170/0/10/04-22-2017/97

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741739735074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400573

74131100005

Date : 04-22-2017

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413110000-5

Collection Ref. Code : 1821-82-179-3

Customer Information----------

Name : YBARITA,JAIME TM N

Premise Address: VILLAMANGA BULACAO PARDO CEBU CITY

Billing Address: VILLAMANGA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340673GS6	Pole No	:	0401283
Serial No	:	44581079	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11716
Period From	:	03-18-2017	Prev Rdg	:	11635
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.74
CURRENT BILL - APRIL 2017		796.14
TOTAL AMOUNT DUE		1,369.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 580.00

Your monthly electricity consumption chart

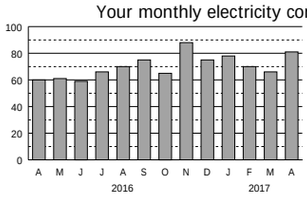

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.14		
Less : VAT	57.94		
Amount Net of VAT	738.20		
Less: BIR 2306	24.14		
BIR 2307	13.99	VATable Sales	694.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.07	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	758.01	TOTAL SALES	796.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741739735074

Collection Ref. Code : 1821-82-179-3

Account ID : 7413110000-5

Customer Name : YBARITA,JAIME TM N

Meter Number : 340673GS6

Period : Mar 2017

Premise Address: VILLAMANGA BULACAO PARDO CEBU CITY

Billing Address: VILLAMANGA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,369.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74131100005

BC13/188.1/1200/0/10/04-22-2017/97

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190829669018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411736

19081100000

Date : 04-22-2017

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908110000-0

Collection Ref. Code : 1835-35-638-9

Customer Information----------

Name : GARCIA,ADRIANO S TM

Premise Address: SITIO VILLA MANGA BULACA PARDO

Billing Address: SITIO VILLA MANGA BULACA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036991	Pole No	:	0401283
Serial No	:	126818668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12949
Period From	:	03-18-2017	Prev Rdg	:	12717
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,212.15
Transmission Charge	0.4466/kWh	103.61
System Loss Charge	0.7735/kWh	179.45
Sub-Total		1,495.21
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		83.09
Transmission		2.03
System Loss		11.51
Distribution		80.26
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.07
CURRENT BILL - APRIL 2017		2,553.02
TOTAL AMOUNT DUE		4,801.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,500.00

Your monthly electricity consumption chart

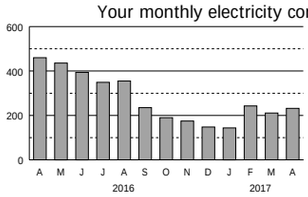

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.02		
Less : VAT	187.77		
Amount Net of VAT	2,365.25		
Less: BIR 2306	78.25		
BIR 2307	45.09	VATable Sales	2,237.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,241.91	VAT Zero Rated Sales	0.00
Add : VAT	187.77	VAT Amount	187.77
TOTAL AMOUNT DUE	2,429.68	TOTAL SALES	2,553.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190829669018

Collection Ref. Code : 1835-35-638-9

Account ID : 1908110000-0

Customer Name : GARCIA,ADRIANO S TM

Meter Number : MTR1036991

Period : Mar 2017

Premise Address: SITIO VILLA MANGA BULACA PARDO

Billing Address: SITIO VILLA MANGA BULACA PARDO

TOTAL AMOUNT DUE : 4,801.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19081100000 BC13/188.1/1200/0/10/04-22-2017/97 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868421793986

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009397585

86840318876

Date : 04-22-2017

BC13/188.1/1201/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684031887-6

Collection Ref. Code : 1851-33-686-9

Customer Information----------

Name : ROMAGOS,LYNDON JOHN IGNORO

Premise Address: SITIO VILLA MANGA BULACAO PARDO
Billing Address: SITIO VILLA MANGA BULACAO PARDO

TIN : 254-483-960-000

Metering Information----------

Meter No	:	517074 GS6	Pole No	:	0401283
Serial No	:	81659098	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11335
Period From	:	03-18-2017	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	333	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.23
CURRENT BILL - APRIL 2017		2,173.88
TOTAL AMOUNT DUE		4,311.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,384.00

Your monthly electricity consumption chart

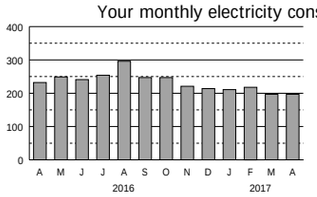

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.88		
Less : VAT	160.09		
Amount Net of VAT	2,013.79		
Less: BIR 2306	66.71		
BIR 2307	38.40	VATable Sales	1,905.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,908.68	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	2,068.77	TOTAL SALES	2,173.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1201/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868421793986

Collection Ref. Code : 1851-33-686-9
Account ID : 8684031887-6
Customer Name : ROMAGOS,LYNDON JOHN IGNORO
Meter Number : 517074 GS6
Period : Mar 2017

Premise Address: SITIO VILLA MANGA BULACAO PARDO
Billing Address: SITIO VILLA MANGA BULACAO PARDO

TOTAL AMOUNT DUE : 4,311.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86840318876

BC13/188.1/1201/0/10/04-22-2017/97

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362449322453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414010

36248324471

Date : 04-22-2017

BC13/188.1/1265/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624832447-1

Collection Ref. Code : 1851-40-686-7

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address: M3 VILLA MANGA BULACAO - PARDO

Billing Address: M3 VILLA MANGA BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029879	Pole No	:	0401283
Serial No	:	121753339	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11984
Period From	:	03-18-2017	Prev Rdg	:	11617
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1440	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,917.50
Transmission Charge	0.4466/kWh	163.90
System Loss Charge	0.7735/kWh	283.87
Sub-Total		2,365.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		131.45
Transmission		3.21
System Loss		18.20
Distribution		126.61
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		497.71
CURRENT BILL - APRIL 2017		4,032.40
TOTAL AMOUNT DUE		7,459.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,966.00

Your monthly electricity consumption chart

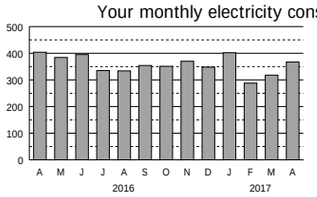

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.40		
Less : VAT	296.37		
Amount Net of VAT	3,736.03		
Less: BIR 2306	123.49		
BIR 2307	71.22	VATable Sales	3,534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,541.32	VAT Zero Rated Sales	0.00
Add : VAT	296.37	VAT Amount	296.37
TOTAL AMOUNT DUE	3,837.69	TOTAL SALES	4,032.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1265/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362449322453

Collection Ref. Code : 1851-40-686-7

Account ID : 3624832447-1

Customer Name : BORROMEO,JEFFERSON SARAMUSING

Meter Number : MTR1029879

Period : Mar 2017

Premise Address: M3 VILLA MANGA BULACAO - PARDO

Billing Address: M3 VILLA MANGA BULACAO - PARDO

TOTAL AMOUNT DUE : 7,459.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36248324471

BC13/188.1/1265/0/10/04-22-2017/97

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146308865156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404027

14636944614

Date : 04-22-2017

BC13/188.1/1268/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463694461-4

Collection Ref. Code : 1851-40-695-6

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address: M5 VILLA MANGA BULACAO - PARDO

Billing Address: M5 VILLA MANGA BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	520960 GS6	Pole No	:	0401283
Serial No	:	55762149	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8609
Period From	:	03-18-2017	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1440	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.01
CURRENT BILL - APRIL 2017		1,507.11
TOTAL AMOUNT DUE		2,709.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,200.00

Your monthly electricity consumption chart

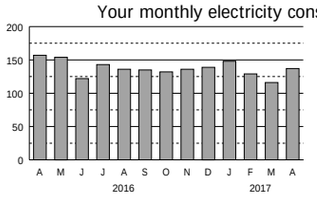

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.11		
Less : VAT	110.84		
Amount Net of VAT	1,396.27		
Less: BIR 2306	46.19		
BIR 2307	26.62	VATable Sales	1,321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,323.46	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,434.30	TOTAL SALES	1,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1268/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146308865156

Collection Ref. Code : 1851-40-695-6

Account ID : 1463694461-4

Customer Name : BORROMEO,JEFFERSON SARAMUSING

Meter Number : 520960 GS6

Period : Mar 2017

Premise Address: M5 VILLA MANGA BULACAO - PARDO

Billing Address: M5 VILLA MANGA BULACAO - PARDO

TOTAL AMOUNT DUE : 2,709.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14636944614

BC13/188.1/1268/0/10/04-22-2017/97

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421714826073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42121100004

BILLING STATEMENT

1009409730

Date : 04-22-2017

BC13/188.1/1270/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212110000-4

Collection Ref. Code : 1831-55-461-5

Customer Information----------

Name : DIPUTADO,HELEN N TM

Premise Address: S CONOPIO RD BULACAO PARDO
Billing Address: S CONOPIO RD BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	473690GS6	Pole No	:	0401290
Serial No	:	71298686	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98664
Period From	:	03-18-2017	Prev Rdg	:	97450
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	50	Billed kWh	:	1214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,128.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,342.91
Transmission Charge	0.4466/kWh	542.17
System Loss Charge	0.7735/kWh	939.03
Sub-Total		7,824.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	151.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.19
Surcharge	0.02 of 10,128.50	202.57
Sub-Total		354.02
Government Charges		
Franchise Tax - Local		87.42
Value Added Tax		
Generation		434.83
Transmission		10.61
System Loss		60.21
Distribution		417.43
Others		52.97
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,641.82
CURRENT BILL - APRIL 2017		13,298.57
TOTAL AMOUNT DUE		23,427.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 9,750.00

Your monthly electricity consumption chart

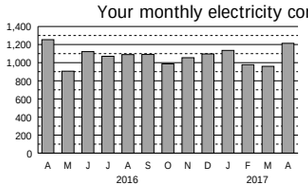

Avg Monthly Usage : 1,074.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,298.57		
Less : VAT	976.05		
Amount Net of VAT	12,322.52		
Less: BIR 2306	406.70		
BIR 2307	234.88	VATable Sales	11,656.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	665.77
Amount Due	11,680.94	VAT Zero Rated Sales	0.00
Add : VAT	976.05	VAT Amount	976.05
TOTAL AMOUNT DUE	12,656.99	TOTAL SALES	13,298.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1270/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421714826073

Collection Ref. Code : 1831-55-461-5
Account ID : 4212110000-4
Customer Name : DIPUTADO,HELEN N TM
Meter Number : 473690GS6
Period : Mar 2017

Premise Address: S CONOPIO RD BULACAO PARDO
Billing Address: S CONOPIO RD BULACAO PARDO

TOTAL AMOUNT DUE : 23,427.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42121100004

BC13/188.1/1270/0/10/04-22-2017/97

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957894379300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411841

95751100009

Date : 04-22-2017

BC13/188.1/1280/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575110000-9

Collection Ref. Code : 1833-45-920-2

Customer Information----------

Name : DIAMANTE,CARMELITA

Premise Address: LAGUNA BULACAO PARDO CEBU CITY

Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066807	Pole No	:	0401290
Serial No	:	121447784	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10394
Period From	:	03-18-2017	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	1750	Billed kWh	:	728

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,152.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,803.65
Transmission Charge	0.4466/kWh	325.12
System Loss Charge	0.7735/kWh	563.11
Sub-Total		4,691.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	90.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 6,153.00	123.06
Sub-Total		213.88
Government Charges		
Franchise Tax - Local		52.45
Value Added Tax		
Generation		260.76
Transmission		6.36
System Loss		36.09
Distribution		250.56
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		985.01
CURRENT BILL - APRIL 2017		7,978.80
TOTAL AMOUNT DUE		14,131.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,972.00

Your monthly electricity consumption chart

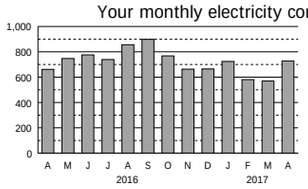

Avg Monthly Usage : 721.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,978.80		
Less : VAT	585.73		
Amount Net of VAT	7,393.07		
Less: BIR 2306	244.05		
BIR 2307	140.92	VATable Sales	6,993.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.28
Amount Due	7,008.10	VAT Zero Rated Sales	0.00
Add : VAT	585.73	VAT Amount	585.73
TOTAL AMOUNT DUE	7,593.83	TOTAL SALES	7,978.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1280/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957894379300

Collection Ref. Code : 1833-45-920-2

Account ID : 9575110000-9

Customer Name : DIAMANTE,CARMELITA

Meter Number : MTR1066807

Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO CEBU CITY

Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,131.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95751100009 BC13/188.1/1280/0/10/04-22-2017/97 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876630140618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401894

87642100009

Date : 04-22-2017

BC13/188.1/1400/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764210000-9

Collection Ref. Code : 1815-31-761-2

Customer Information----------

Name : GOMEZ,SUSANA ANGELA TM D.

Premise Address: VILLA MANGGA BULACAO CEBU CITY

Billing Address: VILLA MANGGA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116097DS6	Pole No	:	0401283
Serial No	:	17445836	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10235
Period From	:	03-18-2017	Prev Rdg	:	10039
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,024.06
Transmission Charge	0.4466/kWh	87.53
System Loss Charge	0.7735/kWh	151.61
Sub-Total		1,263.20
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		70.21
Transmission		1.71
System Loss		9.72
Distribution		67.90
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.74
CURRENT BILL - APRIL 2017		2,161.80
TOTAL AMOUNT DUE		4,241.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,193.00

Your monthly electricity consumption chart

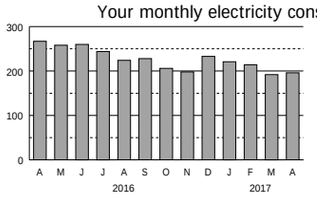

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.80		
Less : VAT	159.17		
Amount Net of VAT	2,002.63		
Less: BIR 2306	66.32		
BIR 2307	38.19	VATable Sales	1,895.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.57
Amount Due	1,898.12	VAT Zero Rated Sales	0.00
Add : VAT	159.17	VAT Amount	159.17
TOTAL AMOUNT DUE	2,057.29	TOTAL SALES	2,161.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1400/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876630140618

Collection Ref. Code : 1815-31-761-2

Account ID : 8764210000-9

Customer Name : GOMEZ,SUSANA ANGELA TM D.

Meter Number : 116097DS6

Period : Mar 2017

Premise Address: VILLA MANGGA BULACAO CEBU CITY

Billing Address: VILLA MANGGA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,241.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87642100009

BC13/188.1/1400/0/10/04-22-2017/97

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268131782870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397314

26891100005

Date : 04-22-2017

BC13/188.1/1410/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689110000-5

Collection Ref. Code : 1809-42-893-9

Customer Information----------

Name : VERDESOLA,TERESITA

Premise Address: BULACAO-PARDO NR FLORES CEBU CITY

Billing Address: BULACAO-PARDO NR FLORES CEBU CITY

TIN :

Metering Information----------

Meter No	:	379479GS6	Pole No	:	0401290
Serial No	:	2003128110	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15537
Period From	:	03-18-2017	Prev Rdg	:	15504
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.18
CURRENT BILL - APRIL 2017		188.47
TOTAL AMOUNT DUE		300.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 208.00

Your monthly electricity consumption chart

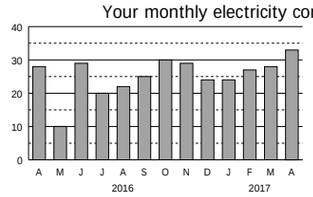

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.47		
Less : VAT	13.26		
Amount Net of VAT	175.21		
Less: BIR 2306	5.53		
BIR 2307	3.19	VATable Sales	158.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.49	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	179.75	TOTAL SALES	188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1410/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268131782870

Collection Ref. Code : 1809-42-893-9

Account ID : 2689110000-5

Customer Name : VERDESOLA,TERESITA

Meter Number : 379479GS6

Period : Mar 2017

Premise Address: BULACAO-PARDO NR FLORES CEBU CITY

Billing Address: BULACAO-PARDO NR FLORES CEBU CITY

TOTAL AMOUNT DUE : 300.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26891100005

BC13/188.1/1410/0/10/04-22-2017/97

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182627137386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18221100003

1009406560

Date : 04-22-2017

BC13/188.1/1420/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822110000-3

Collection Ref. Code : 1831-66-671-5

Customer Information----------

Name : BONGO,LIZEL ANNABEL R

Premise Address: SITIO MANGA BULACAO PARDO
Billing Address: SITIO MANGA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134358WS6	Pole No	:	0401283
Serial No	:	56507446	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	60221
Period From	:	03-18-2017	Prev Rdg	:	60193
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	60	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.04
CURRENT BILL - APRIL 2017		117.00
TOTAL AMOUNT DUE		217.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 233.00

Your monthly electricity consumption chart

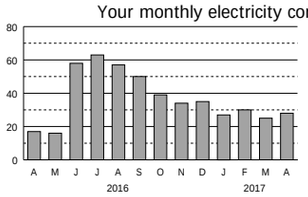

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.00		
Less : VAT	7.98		
Amount Net of VAT	109.02		
Less: BIR 2306	3.31		
BIR 2307	1.91	VATable Sales	94.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.80	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	111.78	TOTAL SALES	117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1420/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182627137386

Collection Ref. Code : 1831-66-671-5
Account ID : 1822110000-3
Customer Name : BONGO,LIZEL ANNABEL R
Meter Number : 134358WS6
Period : Mar 2017

Premise Address: SITIO MANGA BULACAO PARDO
Billing Address: SITIO MANGA BULACAO PARDO

TOTAL AMOUNT DUE : 217.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18221100003

BC13/188.1/1420/0/10/04-22-2017/97

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456819168232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410633

45642100007

Date : 04-22-2017

BC13/188.1/1421/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564210000-7

Collection Ref. Code : 1815-27-740-8

Customer Information----------

Name : BONGGO,LIZEL ANNABEL TM R.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007701	Pole No	:	0401311
Serial No	:	121520702	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1734
Period From	:	03-18-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.93
CURRENT BILL - APRIL 2017		1,846.73
TOTAL AMOUNT DUE		3,316.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,292.00

Your monthly electricity consumption chart

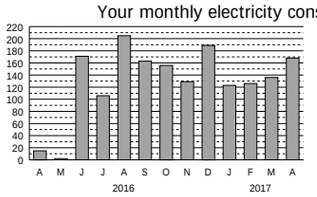

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.73		
Less : VAT	135.75		
Amount Net of VAT	1,710.98		
Less: BIR 2306	56.55		
BIR 2307	32.62	VATable Sales	1,618.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,621.81	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,757.56	TOTAL SALES	1,846.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1421/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456819168232

Collection Ref. Code : 1815-27-740-8
Account ID : 4564210000-7
Customer Name : BONGGO,LIZEL ANNABEL TM R.
Meter Number : MTR1007701
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,316.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45642100007

BC13/188.1/1421/0/10/04-22-2017/97

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130611623784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13081100003

1009413788

Date : 04-22-2017

BC13/188.1/1440/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308110000-3

Collection Ref. Code : 1835-18-512-6

Customer Information----------

Name : GEPITULAN,RODRIGO E

Premise Address: BULACAO C/O LILIBETH C YGONIA
Billing Address: BULACAO C/O LILIBETH C YGONIA

TIN :

Metering Information----------

Meter No	:	134356WS6	Pole No	:	0401283
Serial No	:	58903906	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3095
Period From	:	03-18-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,525.64
Transmission Charge	0.4466/kWh	130.41
System Loss Charge	0.7735/kWh	225.86
Sub-Total		1,881.91
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		104.59
Transmission		2.55
System Loss		14.47
Distribution		100.86
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.16
CURRENT BILL - APRIL 2017		3,209.77
TOTAL AMOUNT DUE		5,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,821.00

Your monthly electricity consumption chart

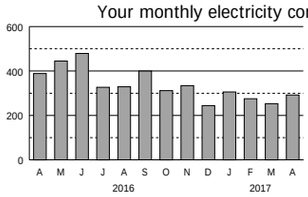

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.77		
Less : VAT	235.94		
Amount Net of VAT	2,973.83		
Less: BIR 2306	98.32		
BIR 2307	56.69	VATable Sales	2,813.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.22
Amount Due	2,818.82	VAT Zero Rated Sales	0.00
Add : VAT	235.94	VAT Amount	235.94
TOTAL AMOUNT DUE	3,054.76	TOTAL SALES	3,209.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1440/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130611623784

Collection Ref. Code : 1835-18-512-6
Account ID : 1308110000-3
Customer Name : GEPITULAN,RODRIGO E
Meter Number : 134356WS6
Period : Mar 2017

Premise Address: BULACAO C/O LILIBETH C YGONIA
Billing Address: BULACAO C/O LILIBETH C YGONIA

TOTAL AMOUNT DUE : 5,947.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13081100003

BC13/188.1/1440/0/10/04-22-2017/97

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348846988183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34891100009

1009405412
Date : 04-22-2017
BC13/188.1/1441/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489110000-9
Collection Ref. Code : 1809-42-776-2

Customer Information----------
Name : EBRADO,CORAZON
Premise Address: BULACAO, PARDO RD. OPP. WILLIE FLORES
Billing Address: BULACAO, PARDO RD. OPP. WILLIE FLORES

TIN :

Metering Information----------

Meter No	:	547264 GS6	Pole No	:	0401283
Serial No	:	67565677	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8023
Period From	:	03-18-2017	Prev Rdg	:	7932
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 30.95
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.90
CURRENT BILL - APRIL 2017		938.81
TOTAL AMOUNT DUE		1,521.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 942.00

Your monthly electricity consumption chart

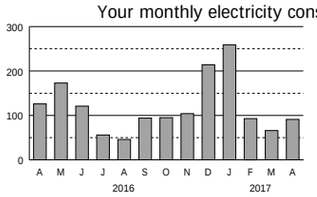

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.81		
Less : VAT	68.39		
Amount Net of VAT	870.42		
Less: BIR 2306	28.50		
BIR 2307	16.54	VATable Sales	820.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.51
Amount Due	825.38	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	893.77	TOTAL SALES	938.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1441/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348846988183

Collection Ref. Code : 1809-42-776-2
Account ID : 3489110000-9
Customer Name : EBRADO,CORAZON
Meter Number : 547264 GS6
Period : Mar 2017

Premise Address: BULACAO, PARDO RD. OPP. WILLIE FLORES
Billing Address: BULACAO, PARDO RD. OPP. WILLIE FLORES

TOTAL AMOUNT DUE : 1,521.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34891100009

BC13/188.1/1441/0/10/04-22-2017/97

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663278916848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414209

66312100002

Date : 04-22-2017

BC13/188.1/1460/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631210000-2

Collection Ref. Code : 1825-90-194-5

Customer Information----------

Name : UNABIA,LAUREANO JR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134188WS6	Pole No	:	0401311
Serial No	:	53528520	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	72171
Period From	:	03-18-2017	Prev Rdg	:	72082
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	550	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.10
CURRENT BILL - APRIL 2017		868.64
TOTAL AMOUNT DUE		1,249.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,918.00

Your monthly electricity consumption chart

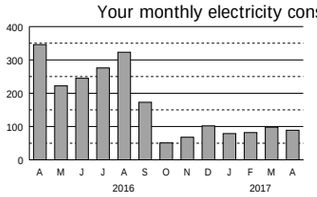

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.64		
Less : VAT	63.02		
Amount Net of VAT	805.62		
Less: BIR 2306	26.26		
BIR 2307	15.26	VATable Sales	757.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	764.10	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	827.12	TOTAL SALES	868.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1460/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663278916848

Collection Ref. Code : 1825-90-194-5

Account ID : 6631210000-2

Customer Name : UNABIA,LAUREANO JR

Meter Number : 134188WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,249.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66312100002

BC13/188.1/1460/0/10/04-22-2017/97

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280739445890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404521

28012100005

Date : 04-22-2017

BC13/188.1/1530/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801210000-5

Collection Ref. Code : 1811-51-623-8

Customer Information----------

Name : LLAMEDO,CARMEN SARAH TM G.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170321	Pole No	:	0454973
Serial No	:	85022515	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1247
Period From	:	03-18-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,050.18
Transmission Charge	0.4466/kWh	89.77
System Loss Charge	0.7735/kWh	155.47
Sub-Total		1,295.42
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		72.00
Transmission		1.76
System Loss		9.97
Distribution		69.61
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.97
CURRENT BILL - APRIL 2017		2,194.29
TOTAL AMOUNT DUE		3,329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 535.00

Your monthly electricity consumption chart

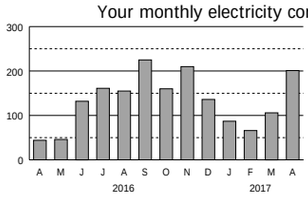

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.29		
Less : VAT	160.80		
Amount Net of VAT	2,033.49		
Less: BIR 2306	67.00		
BIR 2307	38.75	VATable Sales	1,923.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.17
Amount Due	1,927.74	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,088.54	TOTAL SALES	2,194.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1530/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280739445890

Collection Ref. Code : 1811-51-623-8

Account ID : 2801210000-5

Customer Name : LLAMEDO,CARMEN SARAH TM G.

Meter Number : MTR1170321

Period : Mar 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,329.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28012100005

BC13/188.1/1530/0/10/04-22-2017/97

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955530099089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410118

95512100009

Date : 04-22-2017

BC13/188.1/1550/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551210000-9

Collection Ref. Code : 1837-42-968-5

Customer Information----------

Name : SABEJON,ROBERTO L JR TM

Premise Address: 1587 BULACAO
Billing Address: 1587 BULACAO

TIN :

Metering Information----------

Meter No	:	138138WS6	Pole No	:	0401325
Serial No	:	45312657	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6650
Period From	:	03-18-2017	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.59
CURRENT BILL - APRIL 2017		412.71
TOTAL AMOUNT DUE		730.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 650.00

Your monthly electricity consumption chart

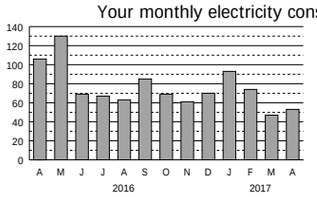

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.71		
Less : VAT	29.69		
Amount Net of VAT	383.02		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.49	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	393.18	TOTAL SALES	412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1550/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955530099089

Collection Ref. Code : 1837-42-968-5
Account ID : 9551210000-9
Customer Name : SABEJON,ROBERTO L JR TM
Meter Number : 138138WS6
Period : Mar 2017

Premise Address: 1587 BULACAO
Billing Address: 1587 BULACAO

TOTAL AMOUNT DUE : 730.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95512100009

BC13/188.1/1550/0/10/04-22-2017/97

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355339474435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410035

35514400007

Date : 04-22-2017

BC13/188.1/1551/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551440000-7

Collection Ref. Code : 1837-61-059-2

Customer Information----------

Name : SABEJON,WILLIAM LIBRON

Premise Address: 1587 CIWAC UPPER SAN ROQUE BULACAO-CEBU

Billing Address: 1587 CIWAC UPPER SAN ROQUE BULACAO-CEBU

TIN :

Metering Information----------

Meter No	:	477188 GS6	Pole No	:	0401325
Serial No	:	54706207	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4942
Period From	:	03-18-2017	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.4466/kWh	29.92
System Loss Charge	0.7735/kWh	51.82
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.00
Transmission		0.59
System Loss		3.31
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.91
CURRENT BILL - APRIL 2017		593.94
TOTAL AMOUNT DUE		1,204.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 695.00

Your monthly electricity consumption chart

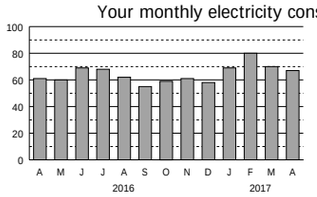

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.94		
Less : VAT	43.14		
Amount Net of VAT	550.80		
Less: BIR 2306	17.98		
BIR 2307	10.38	VATable Sales	515.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.77
Amount Due	522.44	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	565.58	TOTAL SALES	593.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1551/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355339474435

Collection Ref. Code : 1837-61-059-2

Account ID : 3551440000-7

Customer Name : SABEJON,WILLIAM LIBRON

Meter Number : 477188 GS6

Period : Mar 2017

Premise Address: 1587 CIWAC UPPER SAN ROQUE BULACAO-CEBU

Billing Address: 1587 CIWAC UPPER SAN ROQUE BULACAO-CEBU

TOTAL AMOUNT DUE : 1,204.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35514400007

BC13/188.1/1551/0/10/04-22-2017/97

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632667566167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416012

63202004709

Date : 04-22-2017

BC13/188.1/1552/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320200470-9

Collection Ref. Code : 1855-28-401-4

Customer Information----------

Name : SABEJON,GERALDINE BABULAR

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568948 GS6	Pole No	:	0401311
Serial No	:	218658726	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2901
Period From	:	03-18-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	164	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	376.19
Transmission Charge	0.4466/kWh	32.16
System Loss Charge	0.7735/kWh	55.69
Sub-Total		464.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.79
Transmission		0.63
System Loss		3.56
Distribution		25.32
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.26
CURRENT BILL - APRIL 2017		670.02
TOTAL AMOUNT DUE		1,118.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 615.00

Your monthly electricity consumption chart

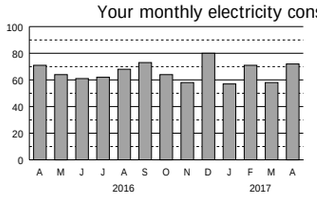

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.02		
Less : VAT	48.60		
Amount Net of VAT	621.42		
Less: BIR 2306	20.26		
BIR 2307	11.74	VATable Sales	582.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	589.42	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	638.02	TOTAL SALES	670.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1552/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632667566167

Collection Ref. Code : 1855-28-401-4

Account ID : 6320200470-9

Customer Name : SABEJON,GERALDINE BABULAR

Meter Number : 568948 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,118.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63202004709

BC13/188.1/1552/0/10/04-22-2017/97

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755941435076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409406

75542100005

Date : 04-22-2017

BC13/188.1/1570/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554210000-5

Collection Ref. Code : 1813-76-287-2

Customer Information----------

Name : BABULAR,ROMULO E.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	282612SS6	Pole No	:	0401395
Serial No	:	29540394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11130
Period From	:	03-18-2017	Prev Rdg	:	11082
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 176.60
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.90
CURRENT BILL - APRIL 2017		323.01
TOTAL AMOUNT DUE		526.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 230.00

Your monthly electricity consumption chart

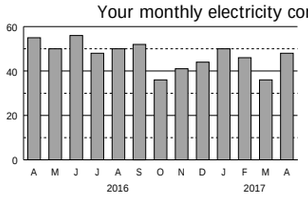

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.01		
Less : VAT	22.98		
Amount Net of VAT	300.03		
Less: BIR 2306	9.58		
BIR 2307	5.54	VATable Sales	275.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.91	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	307.89	TOTAL SALES	323.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1570/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755941435076

Collection Ref. Code : 1813-76-287-2
Account ID : 7554210000-5
Customer Name : BABULAR,ROMULO E.
Meter Number : 282612SS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 526.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75542100005

BC13/188.1/1570/0/10/04-22-2017/97

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588135556498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409653

58891100008

Date : 04-22-2017

BC13/188.1/1610/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889110000-8

Collection Ref. Code : 1809-43-536-6

Customer Information----------

Name : REGALADA,JORGE

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	134317WS6	Pole No	:	0401325
Serial No	:	68232253	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13352
Period From	:	03-18-2017	Prev Rdg	:	13089
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.20
CURRENT BILL - APRIL 2017		2,894.26
TOTAL AMOUNT DUE		5,480.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,680.00

Your monthly electricity consumption chart

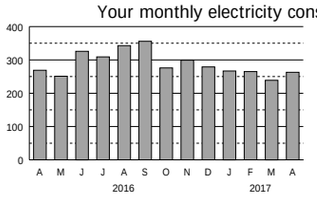

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.26		
Less : VAT	212.87		
Amount Net of VAT	2,681.39		
Less: BIR 2306	88.70		
BIR 2307	51.12	VATable Sales	2,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.33
Amount Due	2,541.57	VAT Zero Rated Sales	0.00
Add : VAT	212.87	VAT Amount	212.87
TOTAL AMOUNT DUE	2,754.44	TOTAL SALES	2,894.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1610/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588135556498

Collection Ref. Code : 1809-43-536-6

Account ID : 5889110000-8

Customer Name : REGALADA,JORGE

Meter Number : 134317WS6

Period : Mar 2017

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 5,480.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58891100008

BC13/188.1/1610/0/10/04-22-2017/97

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442393919738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401525

44232100006

Date : 04-22-2017

BC13/188.1/1710/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423210000-6

Collection Ref. Code : 1813-23-176-1

Customer Information----------

Name : ALEGADO,MELECIO C.

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	132606WS6	Pole No	:	0454966
Serial No	:	56908155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19568
Period From	:	03-18-2017	Prev Rdg	:	19468
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.99
CURRENT BILL - APRIL 2017		1,043.96
TOTAL AMOUNT DUE		1,837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 413.00

Your monthly electricity consumption chart

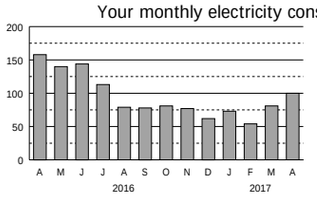

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.96		
Less : VAT	76.50		
Amount Net of VAT	967.46		
Less: BIR 2306	31.86		
BIR 2307	18.40	VATable Sales	912.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	917.20	VAT Zero Rated Sales	0.00
Add : VAT	76.50	VAT Amount	76.50
TOTAL AMOUNT DUE	993.70	TOTAL SALES	1,043.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1710/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442393919738

Collection Ref. Code : 1813-23-176-1

Account ID : 4423210000-6

Customer Name : ALEGADO,MELECIO C.

Meter Number : 132606WS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,837.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44232100006

BC13/188.1/1710/0/10/04-22-2017/97

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688506077837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410085

68891100007

Date : 04-22-2017

BC13/188.1/1720/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889110000-7

Collection Ref. Code : 1809-43-557-9

Customer Information----------

Name : MISADOR,ALEXANDER A.

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	320558 GS6	Pole No	:	0454952
Serial No	:	48803008	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31012
Period From	:	03-18-2017	Prev Rdg	:	30517
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	850	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,586.28
Transmission Charge	0.4466/kWh	221.07
System Loss Charge	0.7735/kWh	382.88
Sub-Total		3,190.23
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	61.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		152.76
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		177.30
Transmission		4.33
System Loss		24.55
Distribution		170.56
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		670.91
CURRENT BILL - APRIL 2017		5,435.25
TOTAL AMOUNT DUE		9,985.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 4,556.00

Your monthly electricity consumption chart

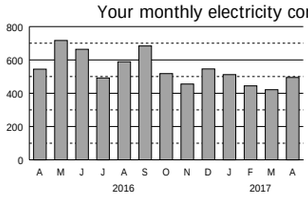

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.25		
Less : VAT	399.36		
Amount Net of VAT	5,035.89		
Less: BIR 2306	166.40		
BIR 2307	96.00	VATable Sales	4,764.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.55
Amount Due	4,773.49	VAT Zero Rated Sales	0.00
Add : VAT	399.36	VAT Amount	399.36
TOTAL AMOUNT DUE	5,172.85	TOTAL SALES	5,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1720/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688506077837

Collection Ref. Code : 1809-43-557-9

Account ID : 6889110000-7

Customer Name : MISADOR,ALEXANDER A.

Meter Number : 320558 GS6

Period : Mar 2017

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 9,985.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68891100007

BC13/188.1/1720/0/10/04-22-2017/97

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488122308278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407597

48891100009

Date : 04-22-2017

BC13/188.1/1780/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889110000-9

Collection Ref. Code : 1809-43-515-3

Customer Information----------

Name : RUEDAS,JOSEFA

Premise Address: BULACAO, PARDO BK RC ENTERPRIZES

Billing Address: BULACAO, PARDO BK RC ENTERPRIZES

TIN :

Metering Information----------

Meter No	:	530975 GS6	Pole No	:	0454952
Serial No	:	52579403	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12169
Period From	:	03-18-2017	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,556.99
Transmission Charge	0.4466/kWh	133.09
System Loss Charge	0.7735/kWh	230.50
Sub-Total		1,920.58
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,551.50	111.03
Sub-Total		148.21
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		106.74
Transmission		2.61
System Loss		14.78
Distribution		102.92
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		411.39
CURRENT BILL - APRIL 2017		3,337.85
TOTAL AMOUNT DUE		6,086.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,803.00

Your monthly electricity consumption chart

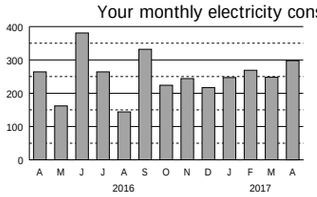

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.85		
Less : VAT	247.47		
Amount Net of VAT	3,090.38		
Less: BIR 2306	103.12		
BIR 2307	58.97	VATable Sales	2,926.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.92
Amount Due	2,928.29	VAT Zero Rated Sales	0.00
Add : VAT	247.47	VAT Amount	247.47
TOTAL AMOUNT DUE	3,175.76	TOTAL SALES	3,337.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1780/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488122308278

Collection Ref. Code : 1809-43-515-3

Account ID : 4889110000-9

Customer Name : RUEDAS,JOSEFA

Meter Number : 530975 GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO BK RC ENTERPRIZES

Billing Address: BULACAO, PARDO BK RC ENTERPRIZES

TOTAL AMOUNT DUE : 6,086.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48891100009

BC13/188.1/1780/0/10/04-22-2017/97

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018742882858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407176

01832100000

Date : 04-22-2017

BC13/188.1/1810/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183210000-0

Collection Ref. Code : 1827-78-815-1

Customer Information----------

Name : IRAN,DIOSDADA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110872	Pole No	:	0454553
Serial No	:	129127903	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1452
Period From	:	03-18-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - APRIL 2017		188.56
TOTAL AMOUNT DUE		304.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 346.00

Your monthly electricity consumption chart

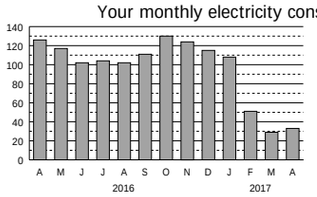

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.56		
Less : VAT	13.27		
Amount Net of VAT	175.29		
Less: BIR 2306	5.53		
BIR 2307	3.19	VATable Sales	158.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.57	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	179.84	TOTAL SALES	188.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1810/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018742882858

Collection Ref. Code : 1827-78-815-1

Account ID : 0183210000-0

Customer Name : IRAN,DIOSDADA A

Meter Number : MTR1110872

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 304.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01832100000

BC13/188.1/1810/0/10/04-22-2017/97

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830897888471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415126

83081100006

Date : 04-22-2017

BC13/188.1/1820/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308110000-6

Collection Ref. Code : 1835-19-209-2

Customer Information----------

Name : RAGANAS,FLORA R TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138330WS6	Pole No	:	0454553
Serial No	:	55032155	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4214
Period From	:	03-18-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,060.63
Transmission Charge	0.4466/kWh	90.66
System Loss Charge	0.7735/kWh	157.02
Sub-Total		1,308.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.29
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		72.72
Transmission		1.77
System Loss		10.07
Distribution		70.30
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.90
CURRENT BILL - APRIL 2017		2,226.80
TOTAL AMOUNT DUE		3,847.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,490.00

Your monthly electricity consumption chart

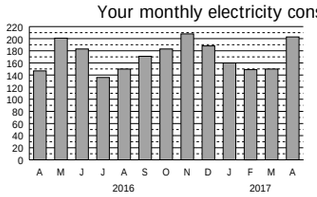

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.80		
Less : VAT	163.55		
Amount Net of VAT	2,063.25		
Less: BIR 2306	68.15		
BIR 2307	39.33	VATable Sales	1,951.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,955.77	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,119.32	TOTAL SALES	2,226.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1820/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830897888471

Collection Ref. Code : 1835-19-209-2

Account ID : 8308110000-6

Customer Name : RAGANAS,FLORA R TM

Meter Number : 138330WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,847.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83081100006

BC13/188.1/1820/0/10/04-22-2017/97

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157824454513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15722100003

1009410456

Date : 04-22-2017

BC13/188.1/1840/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572210000-3

Collection Ref. Code : 1837-90-818-4

Customer Information----------

Name : ANTIPUESTO,CRISPULO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	401996GS6	Pole No	:	0454553
Serial No	:	2003223882	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23472
Period From	:	03-18-2017	Prev Rdg	:	23279
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.94
CURRENT BILL - APRIL 2017		2,122.39
TOTAL AMOUNT DUE		3,885.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,704.00

Your monthly electricity consumption chart

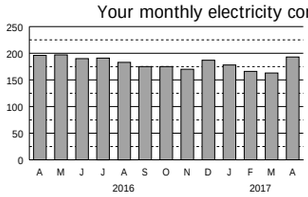

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.39		
Less : VAT	156.05		
Amount Net of VAT	1,966.34		
Less: BIR 2306	65.04		
BIR 2307	37.49	VATable Sales	1,860.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.89
Amount Due	1,863.81	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,019.86	TOTAL SALES	2,122.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1840/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157824454513

Collection Ref. Code : 1837-90-818-4

Account ID : 1572210000-3

Customer Name : ANTIPUESTO,CRISPULO C

Meter Number : 401996GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,885.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15722100003

BC13/188.1/1840/0/10/04-22-2017/97

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133753943826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13341100009

1009415497
Date : 04-22-2017
BC13/188.1/1850/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334110000-9
Collection Ref. Code : 1823-30-833-3

Customer Information----------
Name : ANTIPUESTO,LUVISMINDA M
Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211050WS6	Pole No	:	0454553
Serial No	:	45104817	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5408
Period From	:	03-18-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.58
CURRENT BILL - APRIL 2017		222.04
TOTAL AMOUNT DUE		346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 201.00

Your monthly electricity consumption chart

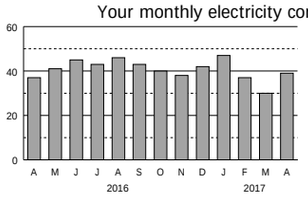

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.58		
Amount Net of VAT	206.46		
Less: BIR 2306	6.49		
BIR 2307	3.76	VATable Sales	186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	196.21	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	211.79	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1850/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133753943826

Collection Ref. Code : 1823-30-833-3
Account ID : 1334110000-9
Customer Name : ANTIPUESTO,LUVISMINDA M
Meter Number : 211050WS6
Period : Mar 2017

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 346.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13341100009

BC13/188.1/1850/0/10/04-22-2017/97

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388089680372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409394

38891100000

Date : 04-22-2017

BC13/188.1/1860/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889110000-0

Collection Ref. Code : 1809-43-506-4

Customer Information----------

Name : RAGANAS,ADELAIDA

Premise Address: BK HSE #663 BULACAO, PARDO BK PARDO MILLING
Billing Address: BK HSE #663 BULACAO, PARDO BK PARDO MILLING

TIN :

Metering Information----------

Meter No	:	138338WS6	Pole No	:	0454553
Serial No	:	60601941	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	22626
Period From	:	03-18-2017	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,429.53
Transmission Charge	0.4466/kWh	207.67
System Loss Charge	0.7735/kWh	359.68
Sub-Total		2,996.88
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1246/kWh	57.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		171.22
Government Charges		
Franchise Tax - Local		33.78
Value Added Tax		
Generation		166.55
Transmission		4.07
System Loss		23.06
Distribution		160.26
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		633.85
CURRENT BILL - APRIL 2017		5,137.46
TOTAL AMOUNT DUE		10,798.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,125.00

Your monthly electricity consumption chart

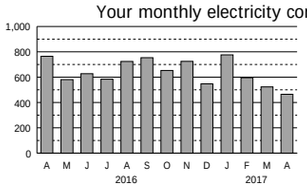

Avg Monthly Usage : 639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.46		
Less : VAT	378.54		
Amount Net of VAT	4,758.92		
Less: BIR 2306	157.73		
BIR 2307	90.75	VATable Sales	4,503.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.31
Amount Due	4,510.44	VAT Zero Rated Sales	0.00
Add : VAT	378.54	VAT Amount	378.54
TOTAL AMOUNT DUE	4,888.98	TOTAL SALES	5,137.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1860/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388089680372

Collection Ref. Code : 1809-43-506-4
Account ID : 3889110000-0
Customer Name : RAGANAS,ADELAIDA
Meter Number : 138338WS6
Period : Mar 2017

Premise Address: BK HSE #663 BULACAO, PARDO BK PARDO MILLING
Billing Address: BK HSE #663 BULACAO, PARDO BK PARDO MILLING

TOTAL AMOUNT DUE : 10,798.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38891100000

BC13/188.1/1860/0/10/04-22-2017/97

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158380143717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411543

15842100008

Date : 04-22-2017

BC13/188.1/2020/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584210000-8

Collection Ref. Code : 1827-98-932-7

Customer Information----------

Name : MURILLO,JIMMY A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141893	Pole No	:	0454546
Serial No	:	40100205	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2677
Period From	:	03-18-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,889.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 10,889.50	217.79
Sub-Total		246.86
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		338.63
CURRENT BILL - APRIL 2017		2,758.84
TOTAL AMOUNT DUE		13,648.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 6,000.00

Your monthly electricity consumption chart

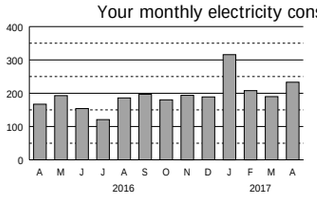

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.84		
Less : VAT	209.47		
Amount Net of VAT	2,549.37		
Less: BIR 2306	87.29		
BIR 2307	48.77	VATable Sales	2,420.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.16
Amount Due	2,413.31	VAT Zero Rated Sales	0.00
Add : VAT	209.47	VAT Amount	209.47
TOTAL AMOUNT DUE	2,622.78	TOTAL SALES	2,758.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2020/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158380143717

Collection Ref. Code : 1827-98-932-7

Account ID : 1584210000-8

Customer Name : MURILLO,JIMMY A

Meter Number : MTR1141893

Period : Dec 2016 to Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 13,648.16

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15842100008

BC13/188.1/2020/0/10/04-22-2017/97

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968656218247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397163

96872086176

Date : 04-22-2017

BC13/188.1/2021/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687208617-6

Collection Ref. Code : 1851-64-731-7

Customer Information----------

Name : GABIANA,ANDRES LABISTE

Premise Address: SITIO SARIO SAN ROQUE BULACAO
Billing Address: SITIO SARIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	008237 EFS6	Pole No	:	0454546
Serial No	:	121429724	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4322
Period From	:	03-18-2017	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.95
CURRENT BILL - APRIL 2017		1,385.12
TOTAL AMOUNT DUE		2,428.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,489.00

Your monthly electricity consumption chart

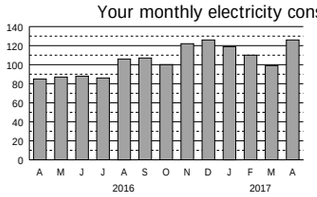

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.12		
Less : VAT	101.82		
Amount Net of VAT	1,283.30		
Less: BIR 2306	42.43		
BIR 2307	24.47	VATable Sales	1,214.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,216.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,318.22	TOTAL SALES	1,385.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2021/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968656218247

Collection Ref. Code : 1851-64-731-7
Account ID : 9687208617-6
Customer Name : GABIANA,ANDRES LABISTE
Meter Number : 008237 EFS6
Period : Mar 2017

Premise Address: SITIO SARIO SAN ROQUE BULACAO
Billing Address: SITIO SARIO SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 2,428.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96872086176

BC13/188.1/2021/0/10/04-22-2017/97

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416481657417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406064

41632100008

Date : 04-22-2017

BC13/188.1/2090/0454581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163210000-8

Collection Ref. Code : 1827-58-356-8

Customer Information----------

Name : REYES,CARLOS B

Premise Address: 671-A BULACAO, PARDO

Billing Address: 671-A BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1011012	Pole No	:	0454581
Serial No	:	83348588	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3937
Period From	:	03-18-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1589	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 25.95
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.87
CURRENT BILL - APRIL 2017		955.10
TOTAL AMOUNT DUE		1,810.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 933.00

Your monthly electricity consumption chart

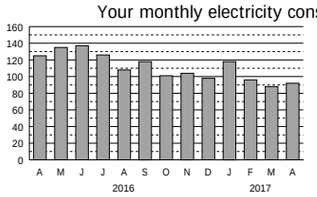

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.10		
Less : VAT	69.77		
Amount Net of VAT	885.33		
Less: BIR 2306	29.09		
BIR 2307	16.83	VATable Sales	835.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.10
Amount Due	839.41	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	909.18	TOTAL SALES	955.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2090/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416481657417

Collection Ref. Code : 1827-58-356-8

Account ID : 4163210000-8

Customer Name : REYES,CARLOS B

Meter Number : MTR1011012

Period : Mar 2017

Premise Address: 671-A BULACAO, PARDO

Billing Address: 671-A BULACAO, PARDO

TOTAL AMOUNT DUE : 1,810.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41632100008

BC13/188.1/2090/0/10/04-22-2017/97

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556509233367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409776

55651100004

Date : 04-22-2017

BC13/188.1/2100/0454574/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565110000-4

Collection Ref. Code : 1833-36-026-5

Customer Information----------

Name : ALQUIZAR,ALICE P TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134883WS6	Pole No	:	0454574
Serial No	:	54653629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	94434
Period From	:	03-18-2017	Prev Rdg	:	94239
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,018.84
Transmission Charge	0.4466/kWh	87.09
System Loss Charge	0.7735/kWh	150.83
Sub-Total		1,256.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 527.50	10.55
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.85
Transmission		1.71
System Loss		9.68
Distribution		67.56
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		261.46
CURRENT BILL - APRIL 2017		2,116.06
TOTAL AMOUNT DUE		2,643.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,346.00

Your monthly electricity consumption chart

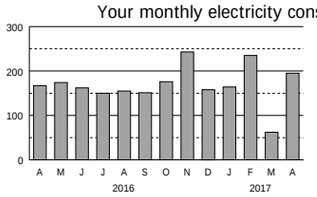

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.06		
Less : VAT	154.65		
Amount Net of VAT	1,961.41		
Less: BIR 2306	64.44		
BIR 2307	37.37	VATable Sales	1,854.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,859.60	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	2,014.25	TOTAL SALES	2,116.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2100/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556509233367

Collection Ref. Code : 1833-36-026-5

Account ID : 5565110000-4

Customer Name : ALQUIZAR,ALICE P TM

Meter Number : 134883WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,643.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55651100004

BC13/188.1/2100/0/10/04-22-2017/97

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602829497687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397617

60241100001

Date : 04-22-2017

BC13/188.1/2110/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024110000-1

Collection Ref. Code : 1823-17-587-2

Customer Information----------

Name : RAMIREZ,NICANORA CASTRO

Premise Address: SAN ROQUE ST. BULACAO PARDO, CEBU CITY

Billing Address: SAN ROQUE ST. BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197733	Pole No	:	0454560
Serial No	:	40143710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1678
Period From	:	03-18-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2008	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 7,959.50	159.19
Sub-Total		188.26
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		331.11
CURRENT BILL - APRIL 2017		2,692.72
TOTAL AMOUNT DUE		6,638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,013.00

Your monthly electricity consumption chart

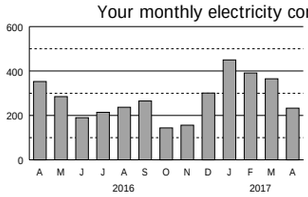

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.72		
Less : VAT	202.39		
Amount Net of VAT	2,490.33		
Less: BIR 2306	84.34		
BIR 2307	47.59	VATable Sales	2,361.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.72
Amount Due	2,358.40	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,560.79	TOTAL SALES	2,692.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2110/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602829497687

Collection Ref. Code : 1823-17-587-2

Account ID : 6024110000-1

Customer Name : RAMIREZ,NICANORA CASTRO

Meter Number : MTR1197733

Period : Mar 2017

Premise Address: SAN ROQUE ST. BULACAO PARDO, CEBU CITY

Billing Address: SAN ROQUE ST. BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,638.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60241100001

BC13/188.1/2110/0/10/04-22-2017/97

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478677132110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402600

47891100001

Date : 04-22-2017

BC13/188.1/2120/0454574/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789110000-1

Collection Ref. Code : 1809-43-383-5

Customer Information----------

Name : DACALOS,EUSEBIO

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	558056 GS6	Pole No	:	0454574
Serial No	:	22877517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3481
Period From	:	03-18-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,520.50	110.41
Sub-Total		150.58
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		443.25
CURRENT BILL - APRIL 2017		3,595.44
TOTAL AMOUNT DUE		7,622.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,494.00

Your monthly electricity consumption chart

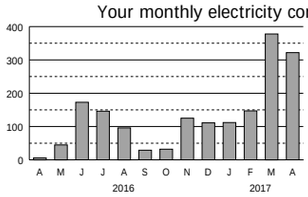

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.44		
Less : VAT	266.20		
Amount Net of VAT	3,329.24		
Less: BIR 2306	110.92		
BIR 2307	63.52	VATable Sales	3,152.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.05
Amount Due	3,154.80	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,421.00	TOTAL SALES	3,595.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2120/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478677132110

Collection Ref. Code : 1809-43-383-5

Account ID : 4789110000-1

Customer Name : DACALOS,EUSEBIO

Meter Number : 558056 GS6

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 7,622.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47891100001

BC13/188.1/2120/0/10/04-22-2017/97

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175168478486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402243

17542100007

Date : 04-22-2017

BC13/188.1/2150/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754210000-7

Collection Ref. Code : 1813-84-143-8

Customer Information----------

Name : OBLEANDA,EDGAR R

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334183GS6	Pole No	:	0454553
Serial No	:	45377171	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18418
Period From	:	03-18-2017	Prev Rdg	:	18356
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.99	- 116.40
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.02
CURRENT BILL - APRIL 2017		549.46
TOTAL AMOUNT DUE		1,092.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 304.00

Your monthly electricity consumption chart

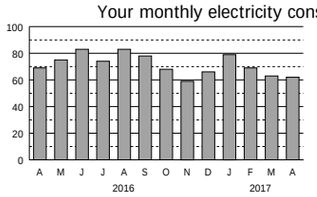

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.46		
Less : VAT	39.90		
Amount Net of VAT	509.56		
Less: BIR 2306	16.63		
BIR 2307	9.60	VATable Sales	476.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.12
Amount Due	483.33	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	523.23	TOTAL SALES	549.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2150/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175168478486

Collection Ref. Code : 1813-84-143-8

Account ID : 1754210000-7

Customer Name : OBLEANDA,EDGAR R

Meter Number : 334183GS6

Period : Mar 2017

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,092.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17542100007

BC13/188.1/2150/0/10/04-22-2017/97

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678252388404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67891100009

1009403430
Date : 04-22-2017
BC13/188.1/2190/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789110000-9
Collection Ref. Code : 1809-43-398-3

Customer Information----------
Name : CASTANARES,FIDELA B
Premise Address: BULACAO PARDO BK SAN
Billing Address: BULACAO PARDO BK SAN

TIN :

Metering Information----------

Meter No	:	135038WS6	Pole No	:	0454560
Serial No	:	53022199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	66968
Period From	:	03-18-2017	Prev Rdg	:	66892
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 83.47
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.89
CURRENT BILL - APRIL 2017		722.70
TOTAL AMOUNT DUE		1,337.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 554.00

Your monthly electricity consumption chart

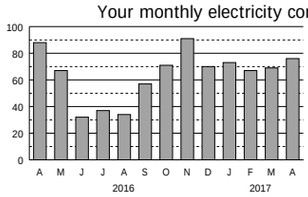

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.70		
Less : VAT	52.96		
Amount Net of VAT	669.74		
Less: BIR 2306	22.08		
BIR 2307	12.67	VATable Sales	628.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	634.99	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	687.95	TOTAL SALES	722.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2190/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678252388404

Collection Ref. Code : 1809-43-398-3
Account ID : 6789110000-9
Customer Name : CASTANARES,FIDELA B
Meter Number : 135038WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK SAN
Billing Address: BULACAO PARDO BK SAN

TOTAL AMOUNT DUE : 1,337.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67891100009 BC13/188.1/2190/0/10/04-22-2017/97 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342311673074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401977

34254424236

Date : 04-22-2017

BC13/188.1/2241/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425442423-6

Collection Ref. Code : 1855-32-011-8

Customer Information----------

Name : CABSAG,TERESITA ZABALA

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1007614	Pole No	:	0401381
Serial No	:	121569565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2125
Period From	:	03-18-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 93.14
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.93
CURRENT BILL - APRIL 2017		690.45
TOTAL AMOUNT DUE		1,236.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 550.00

Your monthly electricity consumption chart

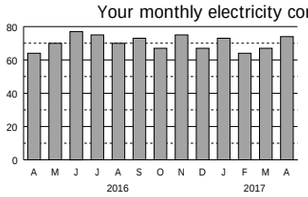

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.45		
Less : VAT	50.16		
Amount Net of VAT	640.29		
Less: BIR 2306	20.91		
BIR 2307	12.10	VATable Sales	600.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	607.28	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	657.44	TOTAL SALES	690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2241/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342311673074

Collection Ref. Code : 1855-32-011-8

Account ID : 3425442423-6

Customer Name : CABSAG,TERESITA ZABALA

Meter Number : MTR1007614

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 1,236.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34254424236

BC13/188.1/2241/0/10/04-22-2017/97

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414795464812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41402100006

BILLING STATEMENT

1009405209

Date : 04-22-2017

BC13/188.1/2260/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140210000-6

Collection Ref. Code : 1837-16-122-4

Customer Information----------

Name : RONDEZ,VICTORIA G TM

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019447	Pole No	:	0401381
Serial No	:	121749105	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1049
Period From	:	03-18-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.95
CURRENT BILL - APRIL 2017		729.37
TOTAL AMOUNT DUE		1,388.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 600.00

Your monthly electricity consumption chart

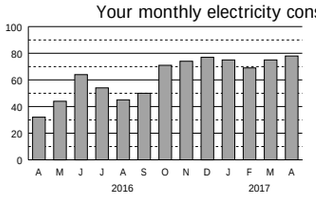

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.37		
Less : VAT	53.03		
Amount Net of VAT	676.34		
Less: BIR 2306	22.10		
BIR 2307	12.78	VATable Sales	634.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	641.46	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	694.49	TOTAL SALES	729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2260/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414795464812

Collection Ref. Code : 1837-16-122-4

Account ID : 4140210000-6

Customer Name : RONDEZ,VICTORIA G TM

Meter Number : MTR1019447

Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 1,388.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41402100006

BC13/188.1/2260/0/10/04-22-2017/97

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158224437616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411617

15891100008

Date : 04-22-2017

BC13/188.1/2270/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589110000-8

Collection Ref. Code : 1809-42-824-6

Customer Information----------

Name : ABADIANO,EDUARDO

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	133843WS6	Pole No	:	0401374
Serial No	:	68104565	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	78390
Period From	:	03-18-2017	Prev Rdg	:	78068
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 7,463.50	149.27
Sub-Total		189.44
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		448.23
CURRENT BILL - APRIL 2017		3,639.28
TOTAL AMOUNT DUE		7,518.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,584.00

Your monthly electricity consumption chart

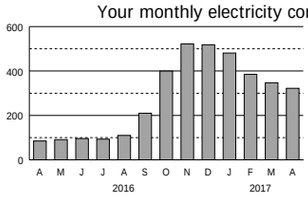

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.28		
Less : VAT	270.89		
Amount Net of VAT	3,368.39		
Less: BIR 2306	112.87		
BIR 2307	64.30	VATable Sales	3,191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.34
Amount Due	3,191.22	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,462.11	TOTAL SALES	3,639.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2270/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158224437616

Collection Ref. Code : 1809-42-824-6

Account ID : 1589110000-8

Customer Name : ABADIANO,EDUARDO

Meter Number : 133843WS6

Period : Mar 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 7,518.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15891100008

BC13/188.1/2270/0/10/04-22-2017/97

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804247346939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398558

80402100004

Date : 04-22-2017

BC13/188.1/2280/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040210000-4

Collection Ref. Code : 1835-99-575-6

Customer Information----------

Name : BACTISMO,JOSEFINA B TM

Premise Address: UPPER SARIO BULACAO
Billing Address: UPPER SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	127331WS6	Pole No	:	0454952
Serial No	:	72133697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	28614
Period From	:	03-18-2017	Prev Rdg	:	28527
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		- 40.54
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.94
CURRENT BILL - APRIL 2017		887.03
TOTAL AMOUNT DUE		1,943.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 989.00

Your monthly electricity consumption chart

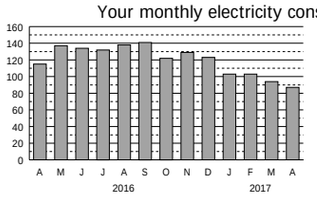

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.03		
Less : VAT	65.68		
Amount Net of VAT	821.35		
Less: BIR 2306	27.37		
BIR 2307	15.60	VATable Sales	774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	778.38	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	844.06	TOTAL SALES	887.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2280/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804247346939

Collection Ref. Code : 1835-99-575-6
Account ID : 8040210000-4
Customer Name : BACTISMO,JOSEFINA B TM
Meter Number : 127331WS6
Period : Mar 2017

Premise Address: UPPER SARIO BULACAO
Billing Address: UPPER SARIO BULACAO

TOTAL AMOUNT DUE : 1,943.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80402100004

BC13/188.1/2280/0/10/04-22-2017/97

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871053786071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398584

87102100002

Date : 04-22-2017

BC13/188.1/2290/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710210000-2

Collection Ref. Code : 1841-37-518-7

Customer Information----------

Name : CHAN,STEPHANIE AVE Q

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118195	Pole No	:	0444014
Serial No	:	84440668	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2650
Period From	:	03-18-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	375	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.7437/kWh	96.68
System Loss Charge	0.7591/kWh	98.68
Sub-Total		874.58
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		46.57
Transmission		1.89
System Loss		6.11
Distribution		45.24
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.29
CURRENT BILL - APRIL 2017		1,468.08
TOTAL AMOUNT DUE		2,618.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,200.00

Your monthly electricity consumption chart

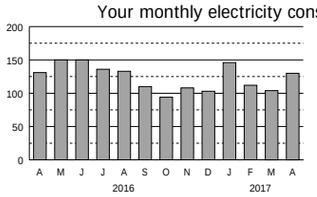

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.08		
Less : VAT	105.68		
Amount Net of VAT	1,362.40		
Less: BIR 2306	44.05		
BIR 2307	26.01	VATable Sales	1,290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,292.34	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,398.02	TOTAL SALES	1,468.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2290/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871053786071

Collection Ref. Code : 1841-37-518-7

Account ID : 8710210000-2

Customer Name : CHAN,STEPHANIE AVE Q

Meter Number : MTR1118195

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,618.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87102100002

BC13/188.1/2290/0/10/04-22-2017/97

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958902151449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411912

95891100000

Date : 04-22-2017

BC13/188.1/2300/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589110000-0

Collection Ref. Code : 1809-42-863-7

Customer Information----------

Name : ARANAS,ALFREDO N

Premise Address: 149 SITIO LAGUNA BK COMMUNITY SCHOOL BULACAO CEBU CITY

Billing Address: 149 SITIO LAGUNA BK COMMUNITY SCHOOL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	386711GS6	Pole No	:	0401381
Serial No	:	2003154130	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15618
Period From	:	03-18-2017	Prev Rdg	:	15515
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	504	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.25
CURRENT BILL - APRIL 2017		1,136.48
Debit Adjustments		258.47
TOTAL AMOUNT DUE		2,387.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,051.00

Your monthly electricity consumption chart

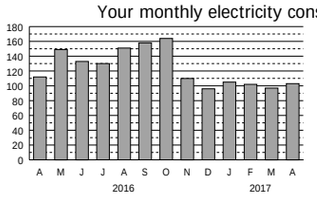

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.48		
Less : VAT	83.71		
Amount Net of VAT	1,052.77		
Less: BIR 2306	34.90		
BIR 2307	20.07	VATable Sales	996.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	997.80	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,081.51	TOTAL SALES	1,136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2300/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958902151449

Collection Ref. Code : 1809-42-863-7

Account ID : 9589110000-0

Customer Name : ARANAS,ALFREDO N

Meter Number : 386711GS6

Period : Mar 2017

Premise Address: 149 SITIO LAGUNA BK COMMUNITY SCHOOL BULACAO CEBU CITY

Billing Address: 149 SITIO LAGUNA BK COMMUNITY SCHOOL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,387.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95891100000

BC13/188.1/2300/0/10/04-22-2017/97

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615544692835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405636

61542100005

Date : 04-22-2017

BC13/188.1/2350/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154210000-5

Collection Ref. Code : 1813-64-221-4

Customer Information----------

Name : ALLI,OMAIRAH TM B.

Premise Address: LAGUNA BULACAO PARDO CEBU CITY

Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412664GS6	Pole No	:	0401290
Serial No	:	52519263	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6200
Period From	:	03-18-2017	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	992.71
Transmission Charge	0.4466/kWh	84.85
System Loss Charge	0.7735/kWh	146.97
Sub-Total		1,224.53
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.67
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		85.04
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		68.04
Transmission		1.66
System Loss		9.43
Distribution		65.84
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.31
CURRENT BILL - APRIL 2017		2,119.52
TOTAL AMOUNT DUE		3,817.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,368.86

Your monthly electricity consumption chart

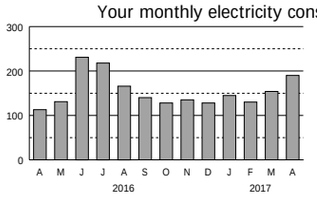

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.52		
Less : VAT	156.85		
Amount Net of VAT	1,962.67		
Less: BIR 2306	65.35		
BIR 2307	37.44	VATable Sales	1,858.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.46
Amount Due	1,859.88	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	2,016.73	TOTAL SALES	2,119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2350/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615544692835

Collection Ref. Code : 1813-64-221-4

Account ID : 6154210000-5

Customer Name : ALLI,OMAIRAH TM B.

Meter Number : 412664GS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO CEBU CITY

Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,817.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61542100005

BC13/188.1/2350/0/10/04-22-2017/97

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302744976085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397862

30203396350

Date : 04-22-2017

BC13/188.1/2371/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020339635-0

Collection Ref. Code : 3020-33-963-5

Customer Information----------

Name : ALVIOLA,MARY ANN ADALIM

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207034	Pole No	:	0401374
Serial No	:	40151650	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	248
Period From	:	03-18-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	477	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.48
CURRENT BILL - APRIL 2017		1,122.96
TOTAL AMOUNT DUE		1,931.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 539.00

Your monthly electricity consumption chart

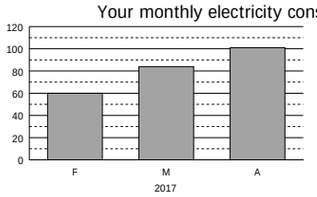

Avg Monthly Usage : 81.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.96		
Less : VAT	82.99		
Amount Net of VAT	1,039.97		
Less: BIR 2306	34.59		
BIR 2307	19.84	VATable Sales	984.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.49
Amount Due	985.54	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,068.53	TOTAL SALES	1,122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2371/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302744976085

Collection Ref. Code : 3020-33-963-5

Account ID : 3020339635-0

Customer Name : ALVIOLA,MARY ANN ADALIM

Meter Number : MTR1207034

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,931.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30203396350

BC13/188.1/2371/0/10/04-22-2017/97

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082727995689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406875

08268719666

Date : 04-22-2017

BC13/188.1/2375/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826871966-6

Collection Ref. Code : 1863-58-233-9

Customer Information----------

Name : ABENOJA,LESLIE CEBALLOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153448	Pole No	:	0401395
Serial No	:	85061985	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	648
Period From	:	03-18-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.42
CURRENT BILL - APRIL 2017		709.81
TOTAL AMOUNT DUE		1,307.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 507.00

Your monthly electricity consumption chart

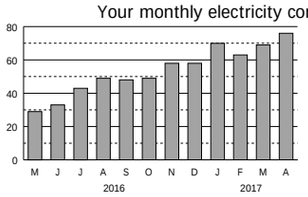

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.81		
Less : VAT	51.58		
Amount Net of VAT	658.23		
Less: BIR 2306	21.51		
BIR 2307	12.44	VATable Sales	617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	624.28	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	675.86	TOTAL SALES	709.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2375/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082727995689

Collection Ref. Code : 1863-58-233-9

Account ID : 0826871966-6

Customer Name : ABENOJA,LESLIE CEBALLOS

Meter Number : MTR1153448

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,307.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08268719666

BC13/188.1/2375/0/10/04-22-2017/97

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706917880502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400308

70642100005

Date : 04-22-2017

BC13/188.1/2390/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064210000-5

Collection Ref. Code : 1813-95-305-8

Customer Information----------

Name : FLORENTINO,ALVIN TM D.

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196560	Pole No	:	0401395
Serial No	:	40142537	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	236
Period From	:	03-18-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 944.50	18.89
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.73
CURRENT BILL - APRIL 2017		1,286.04
TOTAL AMOUNT DUE		2,229.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 772.00

Your monthly electricity consumption chart

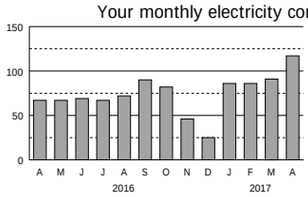

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.04		
Less : VAT	94.54		
Amount Net of VAT	1,191.50		
Less: BIR 2306	39.40		
BIR 2307	22.72	VATable Sales	1,127.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,129.38	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,223.92	TOTAL SALES	1,286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2390/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706917880502

Collection Ref. Code : 1813-95-305-8

Account ID : 7064210000-5

Customer Name : FLORENTINO,ALVIN TM D.

Meter Number : MTR1196560

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,229.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70642100005

BC13/188.1/2390/0/10/04-22-2017/97

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591866420837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59181100005

1009411129
Date : 04-22-2017
BC13/188.1/2400/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918110000-5
Collection Ref. Code : 1835-47-503-5

Customer Information----------
Name : RESURRECION,NORMELITO C
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	109727DS6	Pole No	:	0401395
Serial No	:	15340043	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4753
Period From	:	03-18-2017	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	977.04
Transmission Charge	0.4466/kWh	83.51
System Loss Charge	0.7735/kWh	144.64
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		66.98
Transmission		1.64
System Loss		9.29
Distribution		64.81
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.05
CURRENT BILL - APRIL 2017		2,058.33
TOTAL AMOUNT DUE		3,843.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,700.00

Your monthly electricity consumption chart

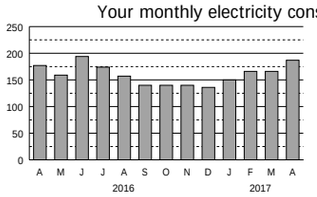

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.33		
Less : VAT	151.43		
Amount Net of VAT	1,906.90		
Less: BIR 2306	63.09		
BIR 2307	36.36	VATable Sales	1,804.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,807.45	VAT Zero Rated Sales	0.00
Add : VAT	151.43	VAT Amount	151.43
TOTAL AMOUNT DUE	1,958.88	TOTAL SALES	2,058.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2400/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591866420837

Collection Ref. Code : 1835-47-503-5
Account ID : 5918110000-5
Customer Name : RESURRECION,NORMELITO C
Meter Number : 109727DS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,843.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59181100005

BC13/188.1/2400/0/10/04-22-2017/97

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470652538437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398289

47081100001

Date : 04-22-2017

BC13/188.1/2410/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708110000-1

Collection Ref. Code : 1835-30-953-4

Customer Information----------

Name : RESURRECCION,ELENO C

Premise Address: LAGUNA BULACAO

Billing Address: LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134528WS6	Pole No	:	0401395
Serial No	:	67317483	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67616
Period From	:	03-18-2017	Prev Rdg	:	67466
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	450	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.53
CURRENT BILL - APRIL 2017		1,648.80
TOTAL AMOUNT DUE		2,929.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,700.00

Your monthly electricity consumption chart

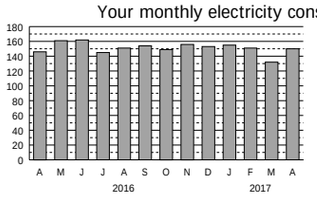

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.80		
Less : VAT	121.21		
Amount Net of VAT	1,527.59		
Less: BIR 2306	50.51		
BIR 2307	29.12	VATable Sales	1,445.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,447.96	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,569.17	TOTAL SALES	1,648.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2410/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470652538437

Collection Ref. Code : 1835-30-953-4

Account ID : 4708110000-1

Customer Name : RESURRECCION,ELENO C

Meter Number : 134528WS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO

Billing Address: LAGUNA BULACAO

TOTAL AMOUNT DUE : 2,929.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47081100001

BC13/188.1/2410/0/10/04-22-2017/97

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104861436860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398600

10477369127

Date : 04-22-2017

BC13/188.1/2415/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047736912-7

Collection Ref. Code : 1863-35-065-9

Customer Information----------

Name : DACALOS,SAMUEL GABONIA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127287	Pole No	:	0401395
Serial No	:	40094106	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1471
Period From	:	03-18-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.04
CURRENT BILL - APRIL 2017		283.55
TOTAL AMOUNT DUE		483.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 516.00

Your monthly electricity consumption chart

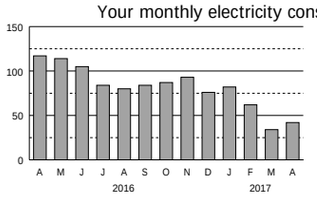

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.55		
Less : VAT	20.22		
Amount Net of VAT	263.33		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	241.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.04	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	270.26	TOTAL SALES	283.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2415/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104861436860

Collection Ref. Code : 1863-35-065-9

Account ID : 1047736912-7

Customer Name : DACALOS,SAMUEL GABONIA

Meter Number : MTR1127287

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 483.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10477369127

BC13/188.1/2415/0/10/04-22-2017/97

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316972992310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31612100003

BILLING STATEMENT

1009406138

Date : 04-22-2017

BC13/188.1/2430/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161210000-3

Collection Ref. Code : 1837-50-599-3

Customer Information----------

Name : MABALA,LORETO P TM

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	148787DS6	Pole No	:	0401395
Serial No	:	14049051	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	99921
Period From	:	03-18-2017	Prev Rdg	:	99838
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 64.62
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.43
CURRENT BILL - APRIL 2017		817.23
TOTAL AMOUNT DUE		1,473.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 774.00

Your monthly electricity consumption chart

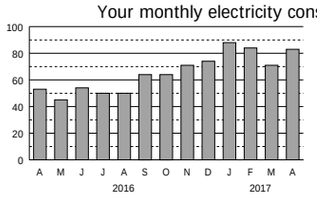

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.23		
Less : VAT	59.54		
Amount Net of VAT	757.69		
Less: BIR 2306	24.80		
BIR 2307	14.36	VATable Sales	712.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	718.53	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	778.07	TOTAL SALES	817.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2430/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316972992310

Collection Ref. Code : 1837-50-599-3
Account ID : 3161210000-3
Customer Name : MABALA,LORETO P TM
Meter Number : 148787DS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 1,473.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31612100003

BC13/188.1/2430/0/10/04-22-2017/97

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803935038432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397847

80351100005

Date : 04-22-2017

BC13/188.1/2500/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035110000-5

Collection Ref. Code : 1823-42-896-7

Customer Information----------

Name : TECSON,CONSORCIO G

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	199753WS6	Pole No	:	0444014
Serial No	:	47619920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	40609
Period From	:	03-18-2017	Prev Rdg	:	40365
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	390	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.66
CURRENT BILL - APRIL 2017		2,678.83
TOTAL AMOUNT DUE		4,779.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,165.00

Your monthly electricity consumption chart

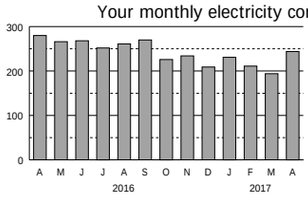

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.83		
Less : VAT	196.80		
Amount Net of VAT	2,482.03		
Less: BIR 2306	82.00		
BIR 2307	47.32	VATable Sales	2,348.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.86
Amount Due	2,352.71	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,549.51	TOTAL SALES	2,678.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2500/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803935038432

Collection Ref. Code : 1823-42-896-7

Account ID : 8035110000-5

Customer Name : TECSON,CONSORCIO G

Meter Number : 199753WS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,779.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80351100005

BC13/188.1/2500/0/10/04-22-2017/97

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614162374414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405280

61441100007

Date : 04-22-2017

BC13/188.1/2510/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144110000-7

Collection Ref. Code : 1831-93-923-1

Customer Information----------

Name : LANORIAS JOEL R TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048780	Pole No	:	0444014
Serial No	:	121753014	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2278
Period From	:	03-18-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.7437/kWh	77.34
System Loss Charge	0.7591/kWh	78.95
Sub-Total		699.67
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		37.24
Transmission		1.51
System Loss		4.87
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.70
CURRENT BILL - APRIL 2017		1,173.50
TOTAL AMOUNT DUE		2,001.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 777.00

Your monthly electricity consumption chart

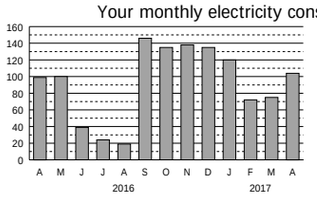

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.50		
Less : VAT	84.40		
Amount Net of VAT	1,089.10		
Less: BIR 2306	35.17		
BIR 2307	20.79	VATable Sales	1,031.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	1,033.14	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,117.54	TOTAL SALES	1,173.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2510/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614162374414

Collection Ref. Code : 1831-93-923-1

Account ID : 6144110000-7

Customer Name : LANORIAS JOEL R TM

Meter Number : MTR1048780

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,001.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61441100007

BC13/188.1/2510/0/10/04-22-2017/97

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026085123434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412009

02651100006

Date : 04-22-2017

BC13/188.1/2520/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265110000-6

Collection Ref. Code : 1833-33-455-8

Customer Information----------

Name : ALCOVER,RESTITUTO A TM

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134178WS6	Pole No	:	0444014
Serial No	:	63801067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	85495
Period From	:	03-18-2017	Prev Rdg	:	85471
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.43
CURRENT BILL - APRIL 2017		113.89
TOTAL AMOUNT DUE		790.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 228.00

Your monthly electricity consumption chart

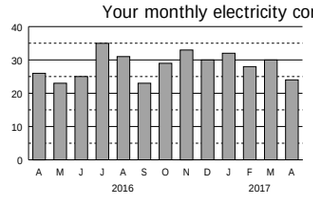

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.89		
Less : VAT	8.30		
Amount Net of VAT	105.59		
Less: BIR 2306	3.46		
BIR 2307	1.88	VATable Sales	93.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.13
Amount Due	100.25	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	108.55	TOTAL SALES	113.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2520/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026085123434

Collection Ref. Code : 1833-33-455-8
Account ID : 0265110000-6
Customer Name : ALCOVER,RESTITUTO A TM
Meter Number : 134178WS6
Period : Dec 2016 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 790.66 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02651100006

BC13/188.1/2520/0/10/04-22-2017/97

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294229512297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413568

29412100009

Date : 04-22-2017

BC13/188.1/2530/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941210000-9

Collection Ref. Code : 1837-35-095-7

Customer Information----------

Name : TINDOY,HAROLD A TM

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104883	Pole No	:	0444014
Serial No	:	40044545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1728
Period From	:	03-18-2017	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	833	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 802.50	16.05
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.72
CURRENT BILL - APRIL 2017		1,229.05
TOTAL AMOUNT DUE		2,031.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 689.00

Your monthly electricity consumption chart

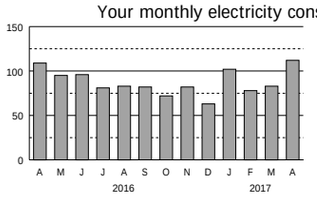

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.05		
Less : VAT	90.27		
Amount Net of VAT	1,138.78		
Less: BIR 2306	37.62		
BIR 2307	21.71	VATable Sales	1,077.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,079.45	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,169.72	TOTAL SALES	1,229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2530/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294229512297

Collection Ref. Code : 1837-35-095-7

Account ID : 2941210000-9

Customer Name : TINDOY,HAROLD A TM

Meter Number : MTR1104883

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,031.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29412100009

BC13/188.1/2530/0/10/04-22-2017/97

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832322689141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416341

83222100006

Date : 04-22-2017

BC13/188.1/2540/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322210000-6

Collection Ref. Code : 1811-73-146-5

Customer Information----------

Name : MACALINAO,NECIFORA TM P.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092802	Pole No	:	0444014
Serial No	:	84449240	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1071
Period From	:	03-18-2017	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - APRIL 2017		396.72
TOTAL AMOUNT DUE		677.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 310.25

Your monthly electricity consumption chart

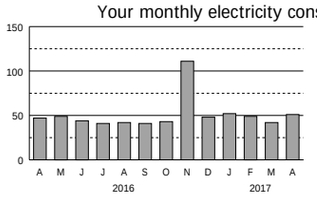

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.72		
Less : VAT	28.52		
Amount Net of VAT	368.20		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	341.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.44	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	377.96	TOTAL SALES	396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2540/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832322689141

Collection Ref. Code : 1811-73-146-5

Account ID : 8322210000-6

Customer Name : MACALINAO,NECIFORA TM P.

Meter Number : MTR1092802

Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 677.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83222100006

BC13/188.1/2540/0/10/04-22-2017/97

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084781548840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407581

08498088577

Date : 04-22-2017

BC13/188.1/2552/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849808857-7

Collection Ref. Code : 1861-54-458-8

Customer Information----------

Name : MACALINAO,NECIFORA CASTANARES

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079956	Pole No	:	0444014
Serial No	:	40012273	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2168
Period From	:	03-18-2017	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.12
CURRENT BILL - APRIL 2017		997.03
TOTAL AMOUNT DUE		1,918.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 910.00

Your monthly electricity consumption chart

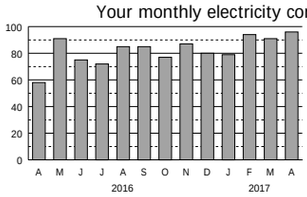

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.03		
Less : VAT	72.86		
Amount Net of VAT	924.17		
Less: BIR 2306	30.35		
BIR 2307	17.57	VATable Sales	871.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.26
Amount Due	876.25	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	949.11	TOTAL SALES	997.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2552/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084781548840

Collection Ref. Code : 1861-54-458-8

Account ID : 0849808857-7

Customer Name : MACALINAO,NECIFORA CASTANARES

Meter Number : MTR1079956

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,918.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08498088577

BC13/188.1/2552/0/10/04-22-2017/97

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568742299840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396971

56891100002

Date : 04-22-2017

BC13/188.1/2560/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689110000-2

Collection Ref. Code : 1809-42-953-6

Customer Information----------

Name : MACALINAO,BRIGIDO

Premise Address: BAULACAO PARDO

Billing Address: BAULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134181WS6	Pole No	:	0444014
Serial No	:	53720199	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	76925
Period From	:	03-18-2017	Prev Rdg	:	76830
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 30.57
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.29
CURRENT BILL - APRIL 2017		981.82
TOTAL AMOUNT DUE		1,676.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 898.00

Your monthly electricity consumption chart

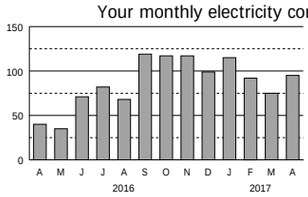

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.82		
Less : VAT	71.59		
Amount Net of VAT	910.23		
Less: BIR 2306	29.82		
BIR 2307	17.30	VATable Sales	858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	863.11	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	934.70	TOTAL SALES	981.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2560/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568742299840

Collection Ref. Code : 1809-42-953-6

Account ID : 5689110000-2

Customer Name : MACALINAO,BRIGIDO

Meter Number : 134181WS6

Period : Mar 2017

Premise Address: BAULACAO PARDO

Billing Address: BAULACAO PARDO

TOTAL AMOUNT DUE : 1,676.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56891100002

BC13/188.1/2560/0/10/04-22-2017/97

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120168452356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12071100007

1009408358

Date : 04-22-2017

BC13/188.1/2570/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207110000-7

Collection Ref. Code : 1833-87-749-7

Customer Information----------

Name : CASTANARES,ANTONIA A TM

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133312WS6	Pole No	:	0444014
Serial No	:	72116311	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	55325
Period From	:	03-18-2017	Prev Rdg	:	55244
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.74
CURRENT BILL - APRIL 2017		796.10
TOTAL AMOUNT DUE		1,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 565.00

Your monthly electricity consumption chart

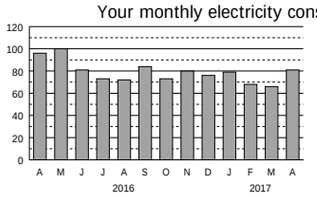

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.10		
Less : VAT	57.94		
Amount Net of VAT	738.16		
Less: BIR 2306	24.14		
BIR 2307	13.99	VATable Sales	694.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.03	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	757.97	TOTAL SALES	796.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2570/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120168452356

Collection Ref. Code : 1833-87-749-7

Account ID : 1207110000-7

Customer Name : CASTANARES,ANTONIA A TM

Meter Number : 133312WS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 1,368.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12071100007

BC13/188.1/2570/0/10/04-22-2017/97

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436364022239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398241

43642100002

Date : 04-22-2017

BC13/188.1/2580/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364210000-2

Collection Ref. Code : 1815-22-596-3

Customer Information----------

Name : SEGARRA,GIA TM F

Premise Address: BULACAO CEBU CITY
Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128865	Pole No	:	0444014
Serial No	:	40080888	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1442
Period From	:	03-18-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.7437/kWh	9.67
System Loss Charge	0.7591/kWh	9.87
Sub-Total		87.46
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.62
Surcharge	0.02 of 135.00	2.70
Sub-Total		4.32
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.65
Transmission		0.19
System Loss		0.60
Distribution		5.06
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.33
CURRENT BILL - APRIL 2017		152.31
TOTAL AMOUNT DUE		287.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 583.00

Your monthly electricity consumption chart

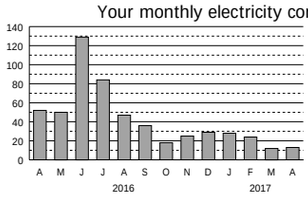

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.31		
Less : VAT	11.14		
Amount Net of VAT	141.17		
Less: BIR 2306	4.65		
BIR 2307	2.70	VATable Sales	133.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.19
Amount Due	133.82	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	144.96	TOTAL SALES	152.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2580/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436364022239

Collection Ref. Code : 1815-22-596-3
Account ID : 4364210000-2
Customer Name : SEGARRA,GIA TM F
Meter Number : MTR1128865
Period : Mar 2017

Premise Address: BULACAO CEBU CITY
Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 287.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43642100002

BC13/188.1/2580/0/10/04-22-2017/97

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558430517670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55891100004

1009410862

Date : 04-22-2017

BC13/188.1/2610/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589110000-4

Collection Ref. Code : 1809-42-851-3

Customer Information----------

Name : ALCOVER,HERONIDES

Premise Address: PARDO BULACAO BK. PARDO MILLING

Billing Address: PARDO BULACAO BK. PARDO MILLING

TIN :

Metering Information----------

Meter No	:	133553WS6	Pole No	:	0401500
Serial No	:	55445621	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	68587
Period From	:	03-18-2017	Prev Rdg	:	68455
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.52
CURRENT BILL - APRIL 2017		1,454.81
TOTAL AMOUNT DUE		2,725.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,385.00

Your monthly electricity consumption chart

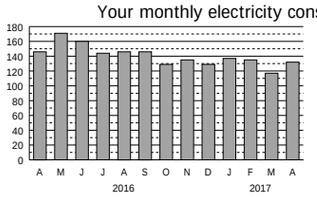

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.81		
Less : VAT	107.08		
Amount Net of VAT	1,347.73		
Less: BIR 2306	44.61		
BIR 2307	25.70	VATable Sales	1,275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,277.42	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,384.50	TOTAL SALES	1,454.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2610/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558430517670

Collection Ref. Code : 1809-42-851-3

Account ID : 5589110000-4

Customer Name : ALCOVER,HERONIDES

Meter Number : 133553WS6

Period : Mar 2017

Premise Address: PARDO BULACAO BK. PARDO MILLING

Billing Address: PARDO BULACAO BK. PARDO MILLING

TOTAL AMOUNT DUE : 2,725.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891100004

BC13/188.1/2610/0/10/04-22-2017/97

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942427684101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94202100007

1009401780

Date : 04-22-2017

BC13/188.1/2630/0401402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420210000-7

Collection Ref. Code : 1841-39-989-2

Customer Information----------

Name : PAREDES,FRANCIS IAN A

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117490	Pole No	:	0401402
Serial No	:	40074868	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7259
Period From	:	03-18-2017	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	500	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,588.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,833.90
Transmission Charge	0.7437/kWh	261.04
System Loss Charge	0.7591/kWh	266.44
Sub-Total		2,361.38
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		115.56
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		125.73
Transmission		5.11
System Loss		16.48
Distribution		121.12
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		478.81
CURRENT BILL - APRIL 2017		3,965.06
TOTAL AMOUNT DUE		7,553.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,600.00

Your monthly electricity consumption chart

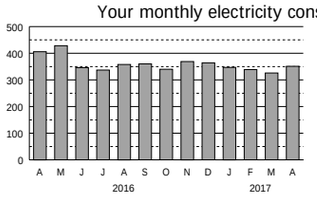

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.06		
Less : VAT	285.45		
Amount Net of VAT	3,679.61		
Less: BIR 2306	118.94		
BIR 2307	70.25	VATable Sales	3,486.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.36
Amount Due	3,490.42	VAT Zero Rated Sales	0.00
Add : VAT	285.45	VAT Amount	285.45
TOTAL AMOUNT DUE	3,775.87	TOTAL SALES	3,965.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2630/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942427684101

Collection Ref. Code : 1841-39-989-2
Account ID : 9420210000-7
Customer Name : PAREDES,FRANCIS IAN A
Meter Number : MTR1117490
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,553.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94202100007

BC13/188.1/2630/0/10/04-22-2017/97

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758494196220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411061

75891100002

Date : 04-22-2017

BC13/188.1/2640/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589110000-2

Collection Ref. Code : 1809-42-857-2

Customer Information----------

Name : DACALOS,FRANCISCO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	133554WS6	Pole No	:	0401500
Serial No	:	52924666	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	81172
Period From	:	03-18-2017	Prev Rdg	:	81076
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 29.10
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.78
CURRENT BILL - APRIL 2017		994.07
TOTAL AMOUNT DUE		1,785.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

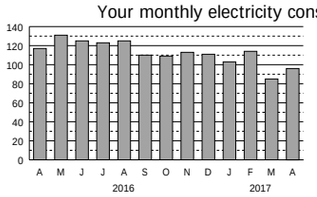

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.07		
Less : VAT	72.54		
Amount Net of VAT	921.53		
Less: BIR 2306	30.22		
BIR 2307	17.52	VATable Sales	869.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.24
Amount Due	873.79	VAT Zero Rated Sales	0.00
Add : VAT	72.54	VAT Amount	72.54
TOTAL AMOUNT DUE	946.33	TOTAL SALES	994.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2640/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758494196220

Collection Ref. Code : 1809-42-857-2
Account ID : 7589110000-2
Customer Name : DACALOS,FRANCISCO
Meter Number : 133554WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,785.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75891100002

BC13/188.1/2640/0/10/04-22-2017/97

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557694383232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410180

55764613661

Date : 04-22-2017

BC13/188.1/2642/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576461366-1

Collection Ref. Code : 1853-95-803-4

Customer Information----------

Name : DACALOS,MARLINA CABANES

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149488	Pole No	:	0444014
Serial No	:	40098153	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	480
Period From	:	03-18-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	280	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.60
CURRENT BILL - APRIL 2017		302.03
TOTAL AMOUNT DUE		739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 315.00

Your monthly electricity consumption chart

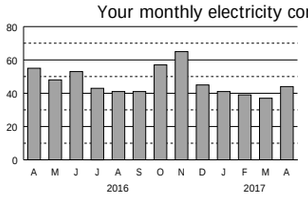

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.03		
Less : VAT	21.70		
Amount Net of VAT	280.33		
Less: BIR 2306	9.04		
BIR 2307	5.19	VATable Sales	257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	266.10	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	287.80	TOTAL SALES	302.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2642/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557694383232

Collection Ref. Code : 1853-95-803-4

Account ID : 5576461366-1

Customer Name : DACALOS,MARLINA CABANES

Meter Number : MTR1149488

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 739.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55764613661

BC13/188.1/2642/0/10/04-22-2017/97

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898768116600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415758

89849635175

Date : 04-22-2017

BC13/188.1/2651/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984963517-5

Collection Ref. Code : 1851-29-650-6

Customer Information----------

Name : LABAJO,JOVEL RESURRECCION

Premise Address: 204 SITIO LAGUNA BULACAO

Billing Address: 204 SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	380075 GS6	Pole No	:	0401500
Serial No	:	2003131676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3326
Period From	:	03-18-2017	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.81
CURRENT BILL - APRIL 2017		400.53
TOTAL AMOUNT DUE		850.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 415.00

Your monthly electricity consumption chart

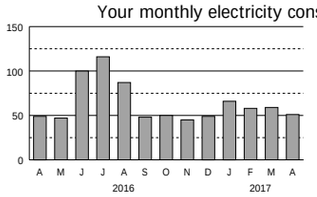

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.53		
Less : VAT	28.93		
Amount Net of VAT	371.60		
Less: BIR 2306	12.05		
BIR 2307	6.95	VATable Sales	344.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	352.60	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	381.53	TOTAL SALES	400.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2651/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898768116600

Collection Ref. Code : 1851-29-650-6

Account ID : 8984963517-5

Customer Name : LABAJO,JOVEL RESURRECCION

Meter Number : 380075 GS6

Period : Mar 2017

Premise Address: 204 SITIO LAGUNA BULACAO

Billing Address: 204 SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 850.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89849635175

BC13/188.1/2651/0/10/04-22-2017/97

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728183845707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414410

72822149414

Date : 04-22-2017

BC13/188.1/2655/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282214941-4

Collection Ref. Code : 1853-77-614-9

Customer Information----------

Name : PAREDES,LEWINA AVENIDO

Premise Address: 023 LAGUNA BULACAO, CEBU CITY

Billing Address: 023 LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559256 GS6	Pole No	:	1030744
Serial No	:	85283710	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6643
Period From	:	03-18-2017	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.74
CURRENT BILL - APRIL 2017		280.97
TOTAL AMOUNT DUE		366.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 362.63

Your monthly electricity consumption chart

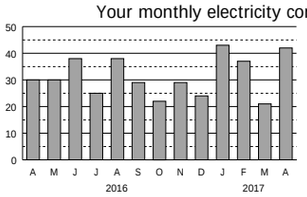

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	19.94		
Amount Net of VAT	261.03		
Less: BIR 2306	8.30		
BIR 2307	4.82	VATable Sales	239.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.80
Amount Due	247.91	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	267.85	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2655/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728183845707

Collection Ref. Code : 1853-77-614-9

Account ID : 7282214941-4

Customer Name : PAREDES,LEWINA AVENIDO

Meter Number : 559256 GS6

Period : Mar 2017

Premise Address: 023 LAGUNA BULACAO, CEBU CITY

Billing Address: 023 LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 366.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72822149414

BC13/188.1/2655/0/10/04-22-2017/97

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350484248551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406733

35002100002

Date : 04-22-2017

BC13/188.1/2670/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500210000-2

Collection Ref. Code : 1841-28-410-6

Customer Information----------

Name : DONAIRE,JACQUELINE I

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033400	Pole No	:	0401500
Serial No	:	121743219	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1487
Period From	:	03-18-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	145	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	350.06
Transmission Charge	0.7437/kWh	49.83
System Loss Charge	0.7591/kWh	50.86
Sub-Total		450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		24.00
Transmission		0.98
System Loss		3.14
Distribution		23.61
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		93.40
CURRENT BILL - APRIL 2017		774.49
TOTAL AMOUNT DUE		1,483.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 555.00

Your monthly electricity consumption chart

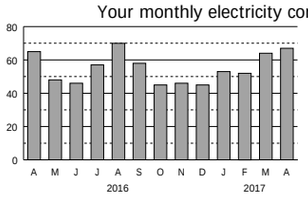

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.49		
Less : VAT	56.38		
Amount Net of VAT	718.11		
Less: BIR 2306	23.49		
BIR 2307	13.72	VATable Sales	681.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	680.90	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	737.28	TOTAL SALES	774.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2670/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350484248551

Collection Ref. Code : 1841-28-410-6

Account ID : 3500210000-2

Customer Name : DONAIRE,JACQUELINE I

Meter Number : MTR1033400

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,483.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35002100002

BC13/188.1/2670/0/10/04-22-2017/97

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690792652605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411225

69092061030

Date : 04-22-2017

BC13/188.1/2675/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909206103-0

Collection Ref. Code : 1853-95-797-6

Customer Information----------

Name : CARDIENTE,PORFERIO LUMANOG

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014677	Pole No	:	0401500
Serial No	:	94719100	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2753
Period From	:	03-18-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	400	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.24
CURRENT BILL - APRIL 2017		941.79
TOTAL AMOUNT DUE		1,655.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 963.00

Your monthly electricity consumption chart

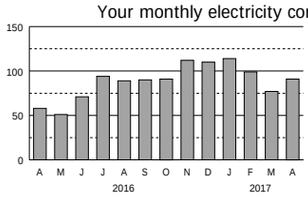

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.79		
Less : VAT	68.71		
Amount Net of VAT	873.08		
Less: BIR 2306	28.64		
BIR 2307	16.59	VATable Sales	823.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	827.85	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	896.56	TOTAL SALES	941.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2675/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690792652605

Collection Ref. Code : 1853-95-797-6

Account ID : 6909206103-0

Customer Name : CARDIENTE,PORFERIO LUMANOG

Meter Number : MTR1014677

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,655.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69092061030

BC13/188.1/2675/0/10/04-22-2017/97

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213499848634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21351100009

1009403776

Date : 04-22-2017

BC13/188.1/2680/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135110000-9

Collection Ref. Code : 1823-44-359-1

Customer Information----------

Name : DACALOS,JOCELYN S

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149489	Pole No	:	0444021
Serial No	:	40098133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1201
Period From	:	03-18-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.48
CURRENT BILL - APRIL 2017		1,139.47
TOTAL AMOUNT DUE		2,741.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 636.00

Your monthly electricity consumption chart

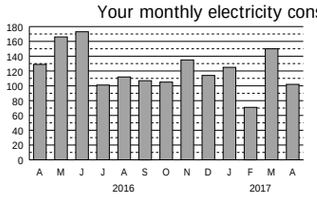

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.47		
Less : VAT	84.39		
Amount Net of VAT	1,055.08		
Less: BIR 2306	35.16		
BIR 2307	20.13	VATable Sales	998.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	999.79	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,084.18	TOTAL SALES	1,139.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2680/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213499848634

Collection Ref. Code : 1823-44-359-1

Account ID : 2135110000-9

Customer Name : DACALOS,JOCELYN S

Meter Number : MTR1149489

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,741.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21351100009

BC13/188.1/2680/0/10/04-22-2017/97

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858556487786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410815

85891100001

Date : 04-22-2017

BC13/188.1/2700/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589110000-1

Collection Ref. Code : 1809-42-860-2

Customer Information----------

Name : PATANANG,FRANCISCO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL

Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	329833GS6	Pole No	:	0401500
Serial No	:	45377182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	13203
Period From	:	03-18-2017	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.28
CURRENT BILL - APRIL 2017		299.22
TOTAL AMOUNT DUE		611.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 516.00

Your monthly electricity consumption chart

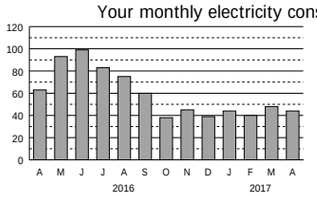

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.22		
Less : VAT	21.40		
Amount Net of VAT	277.82		
Less: BIR 2306	8.92		
BIR 2307	5.14	VATable Sales	254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.76	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	285.16	TOTAL SALES	299.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2700/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858556487786

Collection Ref. Code : 1809-42-860-2

Account ID : 8589110000-1

Customer Name : PATANANG,FRANCISCO

Meter Number : 329833GS6

Period : Mar 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL

Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 611.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85891100001

BC13/188.1/2700/0/10/04-22-2017/97

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173814335834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400842

17322100003

Date : 04-22-2017

BC13/188.1/2720/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732210000-3

Collection Ref. Code : 1827-19-395-6

Customer Information----------

Name : GAC-ANG,ARCHELECIO N

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134184WS6	Pole No	:	0444021
Serial No	:	54742327	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	42888
Period From	:	03-18-2017	Prev Rdg	:	42620
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.81
CURRENT BILL - APRIL 2017		2,947.38
TOTAL AMOUNT DUE		5,000.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

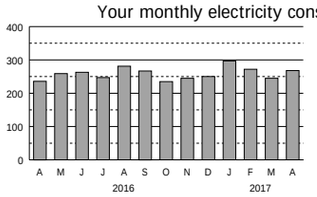

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.38		
Less : VAT	216.75		
Amount Net of VAT	2,730.63		
Less: BIR 2306	90.31		
BIR 2307	52.06	VATable Sales	2,583.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.06
Amount Due	2,588.26	VAT Zero Rated Sales	0.00
Add : VAT	216.75	VAT Amount	216.75
TOTAL AMOUNT DUE	2,805.01	TOTAL SALES	2,947.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2720/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173814335834

Collection Ref. Code : 1827-19-395-6

Account ID : 1732210000-3

Customer Name : GAC-ANG,ARCHELECIO N

Meter Number : 134184WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,000.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17322100003

BC13/188.1/2720/0/10/04-22-2017/97

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638974520425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399386

63861100004

Date : 04-22-2017

BC13/188.1/2740/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386110000-4

Collection Ref. Code : 1833-56-914-8

Customer Information----------

Name : SIMBAJON,MARLINA P TM

Premise Address: LAGUNA BULACAO PARDO
Billing Address: LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134182WS6	Pole No	:	0444021
Serial No	:	68525343	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16654
Period From	:	03-18-2017	Prev Rdg	:	16481
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.86
CURRENT BILL - APRIL 2017		1,903.05
TOTAL AMOUNT DUE		3,484.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,605.00

Your monthly electricity consumption chart

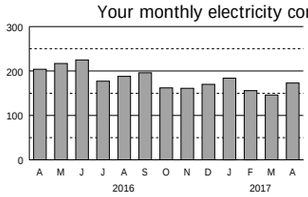

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.05		
Less : VAT	139.94		
Amount Net of VAT	1,763.11		
Less: BIR 2306	58.32		
BIR 2307	33.61	VATable Sales	1,668.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,671.18	VAT Zero Rated Sales	0.00
Add : VAT	139.94	VAT Amount	139.94
TOTAL AMOUNT DUE	1,811.12	TOTAL SALES	1,903.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2740/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638974520425

Collection Ref. Code : 1833-56-914-8
Account ID : 6386110000-4
Customer Name : SIMBAJON,MARLINA P TM
Meter Number : 134182WS6
Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO
Billing Address: LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 3,484.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63861100004

BC13/188.1/2740/0/10/04-22-2017/97

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385701757493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408111

38522100007

Date : 04-22-2017

BC13/188.1/2750/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852210000-7

Collection Ref. Code : 1827-34-779-1

Customer Information----------

Name : GOCELA,EVANGELINE PELOSTRATOS

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	007971 EFS6	Pole No	:	0444021
Serial No	:	121428974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2401
Period From	:	03-18-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.14
CURRENT BILL - APRIL 2017		1,629.95
TOTAL AMOUNT DUE		3,031.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,529.28

Your monthly electricity consumption chart

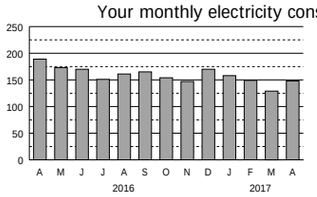

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.95		
Less : VAT	119.92		
Amount Net of VAT	1,510.03		
Less: BIR 2306	49.99		
BIR 2307	28.79	VATable Sales	1,428.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.22
Amount Due	1,431.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,551.17	TOTAL SALES	1,629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2750/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385701757493

Collection Ref. Code : 1827-34-779-1

Account ID : 3852210000-7

Customer Name : GOCELA,EVANGELINE PELOSTRATOS

Meter Number : 007971 EFS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 3,031.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38522100007

BC13/188.1/2750/0/10/04-22-2017/97

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141521788895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400732

14181100000

Date : 04-22-2017

BC13/188.1/2760/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418110000-0

Collection Ref. Code : 1835-40-542-8

Customer Information----------

Name : MEDEZ,GODOFREDA C TM

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128864	Pole No	:	0444014
Serial No	:	40080768	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	769
Period From	:	03-18-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	185	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.7437/kWh	22.31
System Loss Charge	0.7591/kWh	22.77
Sub-Total		201.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.74
Surcharge	0.02 of 368.50	7.37
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		10.74
Transmission		0.44
System Loss		1.41
Distribution		10.90
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.67
CURRENT BILL - APRIL 2017		345.44
TOTAL AMOUNT DUE		713.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 327.00

Your monthly electricity consumption chart

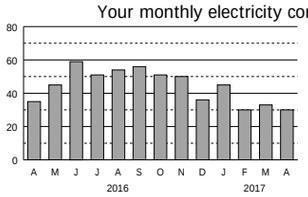

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.44		
Less : VAT	25.10		
Amount Net of VAT	320.34		
Less: BIR 2306	10.46		
BIR 2307	6.12	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	303.76	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	328.86	TOTAL SALES	345.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2760/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141521788895

Collection Ref. Code : 1835-40-542-8

Account ID : 1418110000-0

Customer Name : MEDEZ,GODOFREDA C TM

Meter Number : MTR1128864

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 713.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14181100000

BC13/188.1/2760/0/10/04-22-2017/97

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248679422655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24891100000

1009405675

Date : 04-22-2017

BC13/188.1/2771/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489110000-0

Collection Ref. Code : 1809-42-728-2

Customer Information----------

Name : RAMA,MARCELINA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133966WS6	Pole No	:	0401493
Serial No	:	66010493	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	95743
Period From	:	03-18-2017	Prev Rdg	:	95678
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 110.74
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.50
CURRENT BILL - APRIL 2017		575.67
TOTAL AMOUNT DUE		1,137.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 440.00

Your monthly electricity consumption chart

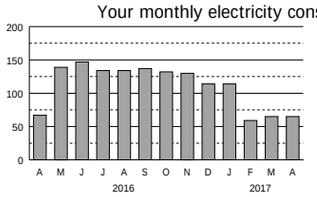

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.67		
Less : VAT	41.79		
Amount Net of VAT	533.88		
Less: BIR 2306	17.39		
BIR 2307	10.06	VATable Sales	499.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	506.43	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	548.22	TOTAL SALES	575.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2771/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248679422655

Collection Ref. Code : 1809-42-728-2
Account ID : 2489110000-0
Customer Name : RAMA,MARCELINA
Meter Number : 133966WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,137.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24891100000

BC13/188.1/2771/0/10/04-22-2017/97

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737855524064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398253

73789156806

Date : 04-22-2017

BC13/188.1/2772/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378915680-6

Collection Ref. Code : 1859-43-560-2

Customer Information----------

Name : CONSULTA,FLORIZA FERROLINO

Premise Address: 126 SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: 126 SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031224	Pole No	:	0401493
Serial No	:	125287872	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2730
Period From	:	03-18-2017	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.43
CURRENT BILL - APRIL 2017		1,874.52
TOTAL AMOUNT DUE		3,144.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,317.88

Your monthly electricity consumption chart

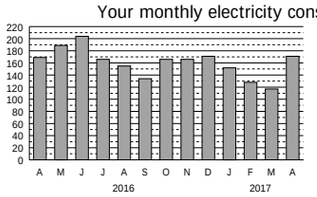

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.52		
Less : VAT	137.64		
Amount Net of VAT	1,736.88		
Less: BIR 2306	57.36		
BIR 2307	33.11	VATable Sales	1,643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,646.41	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,784.05	TOTAL SALES	1,874.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2772/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737855524064

Collection Ref. Code : 1859-43-560-2

Account ID : 7378915680-6

Customer Name : CONSULTA,FLORIZA FERROLINO

Meter Number : MTR1031224

Period : Mar 2017

Premise Address: 126 SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: 126 SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,144.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73789156806

BC13/188.1/2772/0/10/04-22-2017/97

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294094884953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413886

29492100002

Date : 04-22-2017

BC13/188.1/2790/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949210000-2

Collection Ref. Code : 1831-26-458-7

Customer Information----------

Name : DIVINAGRACIA,GENIE P TM

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133965WS6	Pole No	:	0401493
Serial No	:	68104558	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	91868
Period From	:	03-18-2017	Prev Rdg	:	91717
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.66
CURRENT BILL - APRIL 2017		1,693.18
TOTAL AMOUNT DUE		3,131.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,335.00

Your monthly electricity consumption chart

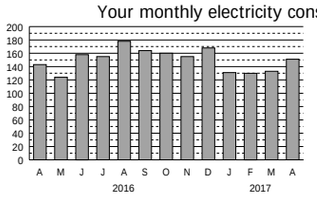

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.18		
Less : VAT	125.60		
Amount Net of VAT	1,567.58		
Less: BIR 2306	52.36		
BIR 2307	29.91	VATable Sales	1,484.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,485.31	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,610.91	TOTAL SALES	1,693.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2790/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294094884953

Collection Ref. Code : 1831-26-458-7

Account ID : 2949210000-2

Customer Name : DIVINAGRACIA,GENIE P TM

Meter Number : 133965WS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 3,131.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29492100002

BC13/188.1/2790/0/10/04-22-2017/97

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793523711795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79302100007

1009412189

Date : 04-22-2017

BC13/188.1/2800/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930210000-7

Collection Ref. Code : 1835-98-353-7

Customer Information----------

Name : LABIS,LUZ R TM

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	125568WS6	Pole No	:	0401493
Serial No	:	56814833	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10514
Period From	:	03-18-2017	Prev Rdg	:	10474
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.66
CURRENT BILL - APRIL 2017		238.25
TOTAL AMOUNT DUE		539.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 297.50

Your monthly electricity consumption chart

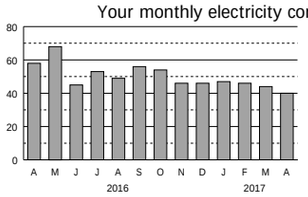

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.25		
Less : VAT	17.11		
Amount Net of VAT	221.14		
Less: BIR 2306	7.14		
BIR 2307	4.04	VATable Sales	200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.96	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	227.07	TOTAL SALES	238.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2800/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793523711795

Collection Ref. Code : 1835-98-353-7
Account ID : 7930210000-7
Customer Name : LABIS,LUZ R TM
Meter Number : 125568WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 539.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79302100007

BC13/188.1/2800/0/10/04-22-2017/97

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992944541249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413299

99212100004

Date : 04-22-2017

BC13/188.1/2810/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921210000-4

Collection Ref. Code : 1825-81-074-5

Customer Information----------

Name : LABAYA,CATHERINE

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	486018 GS6	Pole No	:	0401486
Serial No	:	68506782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16155
Period From	:	03-18-2017	Prev Rdg	:	16057
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 32.36
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.04
CURRENT BILL - APRIL 2017		1,011.69
TOTAL AMOUNT DUE		1,686.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 822.00

Your monthly electricity consumption chart

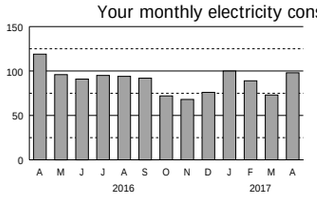

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.69		
Less : VAT	73.72		
Amount Net of VAT	937.97		
Less: BIR 2306	30.71		
BIR 2307	17.83	VATable Sales	884.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	889.43	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	963.15	TOTAL SALES	1,011.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2810/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992944541249

Collection Ref. Code : 1825-81-074-5

Account ID : 9921210000-4

Customer Name : LABAYA,CATHERINE

Meter Number : 486018 GS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,686.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99212100004

BC13/188.1/2810/0/10/04-22-2017/97

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824551654248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82412100008

BILLING STATEMENT

1009412186

Date : 04-22-2017

BC13/188.1/2840/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241210000-8

Collection Ref. Code : 1825-98-461-1

Customer Information----------

Name : GABACA,JOSE A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134372WS6	Pole No	:	0401493
Serial No	:	52633062	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3567
Period From	:	03-18-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 917.01	- 45.85
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.49
CURRENT BILL - APRIL 2017		1,015.55
TOTAL AMOUNT DUE		1,860.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 895.00

Your monthly electricity consumption chart

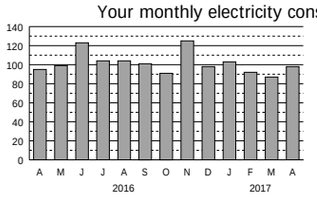

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.55		
Less : VAT	74.14		
Amount Net of VAT	941.41		
Less: BIR 2306	30.89		
BIR 2307	17.89	VATable Sales	888.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	892.63	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	966.77	TOTAL SALES	1,015.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2840/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824551654248

Collection Ref. Code : 1825-98-461-1
Account ID : 8241210000-8
Customer Name : GABACA,JOSE A
Meter Number : 134372WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,860.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82412100008

BC13/188.1/2840/0/10/04-22-2017/97

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565787575798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56592100004

1009415236
Date : 04-22-2017
BC13/188.1/2850/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659210000-4
Collection Ref. Code : 1831-31-131-3

Customer Information----------
Name : NADERA,MARIA TERESA R
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	265282 GS6	Pole No	:	0401493
Serial No	:	49366556	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2922
Period From	:	03-18-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	20	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 119.22
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.57
CURRENT BILL - APRIL 2017		598.18
TOTAL AMOUNT DUE		1,015.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 513.86

Your monthly electricity consumption chart

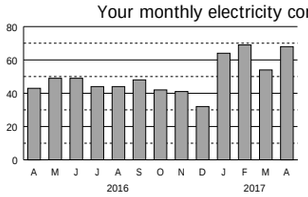

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.18		
Less : VAT	43.28		
Amount Net of VAT	554.90		
Less: BIR 2306	18.04		
BIR 2307	10.45	VATable Sales	518.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.41	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	569.69	TOTAL SALES	598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2850/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565787575798

Collection Ref. Code : 1831-31-131-3
Account ID : 5659210000-4
Customer Name : NADERA,MARIA TERESA R
Meter Number : 265282 GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,015.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56592100004 BC13/188.1/2850/0/10/04-22-2017/97 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492451982295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49212100009

BILLING STATEMENT

1009410231

Date : 04-22-2017

BC13/188.1/2860/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921210000-9

Collection Ref. Code : 1825-80-623-3

Customer Information----------

Name : LAWAS,MARICOR B

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134374WS6	Pole No	:	0401493
Serial No	:	63735699	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	31674
Period From	:	03-18-2017	Prev Rdg	:	31624
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 181.58
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.22
CURRENT BILL - APRIL 2017		338.96
TOTAL AMOUNT DUE		666.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 382.00

Your monthly electricity consumption chart

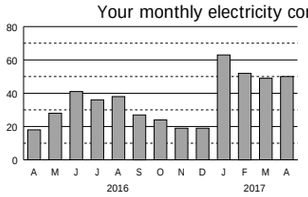

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.96		
Less : VAT	24.21		
Amount Net of VAT	314.75		
Less: BIR 2306	10.08		
BIR 2307	5.82	VATable Sales	288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	298.85	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	323.06	TOTAL SALES	338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2860/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492451982295

Collection Ref. Code : 1825-80-623-3
Account ID : 4921210000-9
Customer Name : LAWAS,MARICOR B
Meter Number : 134374WS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 666.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49212100009

BC13/188.1/2860/0/10/04-22-2017/97

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582618616709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405561

58291100004

Date : 04-22-2017

BC13/188.1/2870/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829110000-4

Collection Ref. Code : 1835-64-668-9

Customer Information----------

Name : SAURO,ADELAIDA L TM

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	31268GS6	Pole No	:	0401486
Serial No	:	80322044	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17412
Period From	:	03-18-2017	Prev Rdg	:	17118
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,536.09
Transmission Charge	0.4466/kWh	131.30
System Loss Charge	0.7735/kWh	227.41
Sub-Total		1,894.80
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		105.31
Transmission		2.57
System Loss		14.57
Distribution		101.55
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.02
CURRENT BILL - APRIL 2017		3,215.31
TOTAL AMOUNT DUE		5,244.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,808.00

Your monthly electricity consumption chart

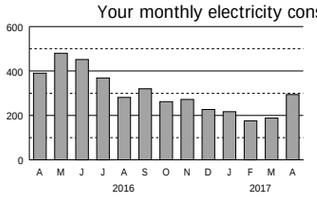

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.31		
Less : VAT	235.81		
Amount Net of VAT	2,979.50		
Less: BIR 2306	98.26		
BIR 2307	56.79	VATable Sales	2,818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.21
Amount Due	2,824.45	VAT Zero Rated Sales	0.00
Add : VAT	235.81	VAT Amount	235.81
TOTAL AMOUNT DUE	3,060.26	TOTAL SALES	3,215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2870/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582618616709

Collection Ref. Code : 1835-64-668-9

Account ID : 5829110000-4

Customer Name : SAURO,ADELAIDA L TM

Meter Number : 31268GS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO PARDO

Billing Address: LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 5,244.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58291100004

BC13/188.1/2870/0/10/04-22-2017/97

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068213348214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397332

06891100007

Date : 04-22-2017

BC13/188.1/2890/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689110000-7

Collection Ref. Code : 1809-42-869-6

Customer Information----------

Name : LABAYA,BENJAMIN

Premise Address: BULACAO PARDO BK COMM SCH
Billing Address: BULACAO PARDO BK COMM SCH

TIN :

Metering Information----------

Meter No	:	134375WS6	Pole No	:	0401493
Serial No	:	57463988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	26893
Period From	:	03-18-2017	Prev Rdg	:	26548
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,802.56
Transmission Charge	0.4466/kWh	154.08
System Loss Charge	0.7735/kWh	266.86
Sub-Total		2,223.50
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.99
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		123.58
Transmission		3.02
System Loss		17.12
Distribution		119.06
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		464.80
CURRENT BILL - APRIL 2017		3,763.49
TOTAL AMOUNT DUE		5,763.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 3,821.50

Your monthly electricity consumption chart

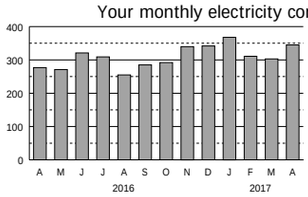

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.49		
Less : VAT	275.71		
Amount Net of VAT	3,487.78		
Less: BIR 2306	114.88		
BIR 2307	66.47	VATable Sales	3,298.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.09
Amount Due	3,306.43	VAT Zero Rated Sales	0.00
Add : VAT	275.71	VAT Amount	275.71
TOTAL AMOUNT DUE	3,582.14	TOTAL SALES	3,763.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2890/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068213348214

Collection Ref. Code : 1809-42-869-6
Account ID : 0689110000-7
Customer Name : LABAYA,BENJAMIN
Meter Number : 134375WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK COMM SCH
Billing Address: BULACAO PARDO BK COMM SCH

TOTAL AMOUNT DUE : 5,763.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06891100007

BC13/188.1/2890/0/10/04-22-2017/97

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548726415137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54891100007

1009404918

Date : 04-22-2017

BC13/188.1/2900/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489110000-7

Collection Ref. Code : 1809-42-785-1

Customer Information----------

Name : GABACA,JUANITA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	006331 EFS6	Pole No	:	0401423
Serial No	:	121427238	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9949
Period From	:	03-18-2017	Prev Rdg	:	9734
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.27
CURRENT BILL - APRIL 2017		2,403.48
TOTAL AMOUNT DUE		4,331.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,800.00

Your monthly electricity consumption chart

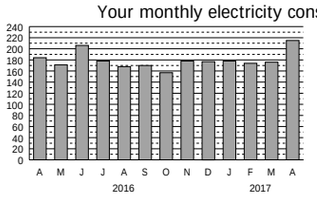

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.48		
Less : VAT	178.04		
Amount Net of VAT	2,225.44		
Less: BIR 2306	74.19		
BIR 2307	42.46	VATable Sales	2,107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.23
Amount Due	2,108.79	VAT Zero Rated Sales	0.00
Add : VAT	178.04	VAT Amount	178.04
TOTAL AMOUNT DUE	2,286.83	TOTAL SALES	2,403.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2900/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548726415137

Collection Ref. Code : 1809-42-785-1

Account ID : 5489110000-7

Customer Name : GABACA,JUANITA A

Meter Number : 006331 EFS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,331.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54891100007

BC13/188.1/2900/0/10/04-22-2017/97

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623930483055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410550

62372100008

Date : 04-22-2017

BC13/188.1/2901/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237210000-8

Collection Ref. Code : 1841-88-293-3

Customer Information----------

Name : MARTINEZ,MARGARITO B

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162909	Pole No	:	0401486
Serial No	:	40119281	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	489
Period From	:	03-18-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		524.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.7437/kWh	40.90
System Loss Charge	0.7591/kWh	41.75
Sub-Total		370.01
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 524.00	10.48
Sub-Total		17.34
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		19.70
Transmission		0.80
System Loss		2.57
Distribution		19.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.46
CURRENT BILL - APRIL 2017		625.18
TOTAL AMOUNT DUE		1,149.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 493.00

Your monthly electricity consumption chart

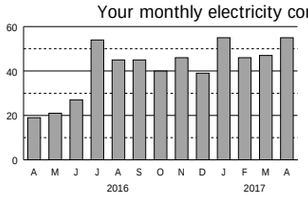

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.18		
Less : VAT	45.13		
Amount Net of VAT	580.05		
Less: BIR 2306	18.81		
BIR 2307	11.08	VATable Sales	549.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.33
Amount Due	550.16	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	595.29	TOTAL SALES	625.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2901/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623930483055

Collection Ref. Code : 1841-88-293-3

Account ID : 6237210000-8

Customer Name : MARTINEZ,MARGARITO B

Meter Number : MTR1162909

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,149.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62372100008

BC13/188.1/2901/0/10/04-22-2017/97

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304505896470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398786

30432100003

Date : 04-22-2017

BC13/188.1/2920/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043210000-3

Collection Ref. Code : 1813-42-689-9

Customer Information----------

Name : RIOMALOS,LITA TM L.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	266313GS6	Pole No	:	0401472
Serial No	:	49175956	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	23257
Period From	:	03-18-2017	Prev Rdg	:	23076
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.40
CURRENT BILL - APRIL 2017		1,988.07
TOTAL AMOUNT DUE		3,521.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,476.00

Your monthly electricity consumption chart

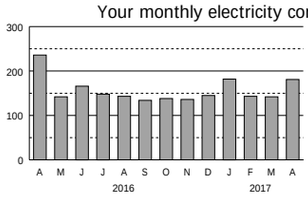

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.07		
Less : VAT	146.10		
Amount Net of VAT	1,841.97		
Less: BIR 2306	60.88		
BIR 2307	35.11	VATable Sales	1,742.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,745.98	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,892.08	TOTAL SALES	1,988.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2920/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304505896470

Collection Ref. Code : 1813-42-689-9

Account ID : 3043210000-3

Customer Name : RIOMALOS,LITA TM L.

Meter Number : 266313GS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,521.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30432100003

BC13/188.1/2920/0/10/04-22-2017/97

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297089699213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415797

29792428210

Date : 04-22-2017

BC13/188.1/2930/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979242821-0

Collection Ref. Code : 1863-33-641-9

Customer Information----------

Name : SAYABOC,JOSEBERT CANTONES

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN : 247-450-913-000

Metering Information----------

Meter No	:	MTR1134358	Pole No	:	0401465
Serial No	:	40093097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1401
Period From	:	03-18-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	475.46
Transmission Charge	0.4466/kWh	40.64
System Loss Charge	0.7735/kWh	70.39
Sub-Total		586.49
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 851.86	- 42.59
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.59
Transmission		0.79
System Loss		4.52
Distribution		31.84
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.29
CURRENT BILL - APRIL 2017		942.31
TOTAL AMOUNT DUE		1,679.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 791.44

Your monthly electricity consumption chart

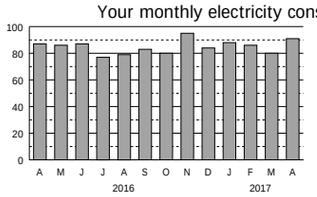

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.31		
Less : VAT	68.76		
Amount Net of VAT	873.55		
Less: BIR 2306	28.66		
BIR 2307	16.60	VATable Sales	824.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	828.29	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	897.05	TOTAL SALES	942.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2930/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297089699213

Collection Ref. Code : 1863-33-641-9

Account ID : 2979242821-0

Customer Name : SAYABOC,JOSEBERT CANTONES

Meter Number : MTR1134358

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,679.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29792428210

BC13/188.1/2930/0/10/04-22-2017/97

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450439342939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406524

45011363335

Date : 04-22-2017

BC13/188.1/2931/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501136333-5

Collection Ref. Code : 1855-56-566-8

Customer Information----------

Name : GABACA,JOCELYN PARING

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3679 EIS6	Pole No	:	0401493
Serial No	:	83296569	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2321
Period From	:	03-18-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		- 9.35
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.02
CURRENT BILL - APRIL 2017		1,005.77
TOTAL AMOUNT DUE		1,860.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 901.00

Your monthly electricity consumption chart

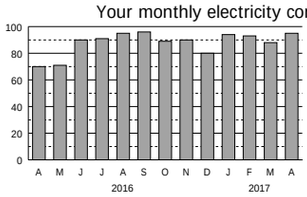

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.77		
Less : VAT	74.16		
Amount Net of VAT	931.61		
Less: BIR 2306	30.89		
BIR 2307	17.73	VATable Sales	879.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	882.99	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	957.15	TOTAL SALES	1,005.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2931/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450439342939

Collection Ref. Code : 1855-56-566-8

Account ID : 4501136333-5

Customer Name : GABACA,JOCELYN PARING

Meter Number : 3679 EIS6

Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,860.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45011363335 BC13/188.1/2931/0/10/04-22-2017/97 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750644969615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406402

75081100002

Date : 04-22-2017

BC13/188.1/2940/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508110000-2

Collection Ref. Code : 1835-21-545-9

Customer Information----------

Name : BATAN,ROELITO P TM

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	484136GS6	Pole No	:	0401486
Serial No	:	69690476	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10765
Period From	:	03-18-2017	Prev Rdg	:	10630
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.83
CURRENT BILL - APRIL 2017		1,481.01
TOTAL AMOUNT DUE		2,481.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,060.00

Your monthly electricity consumption chart

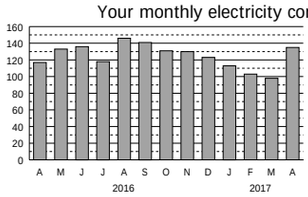

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.01		
Less : VAT	108.78		
Amount Net of VAT	1,372.23		
Less: BIR 2306	45.33		
BIR 2307	26.16	VATable Sales	1,298.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.05
Amount Due	1,300.74	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,409.52	TOTAL SALES	1,481.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2940/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750644969615

Collection Ref. Code : 1835-21-545-9

Account ID : 7508110000-2

Customer Name : BATAN,ROELITO P TM

Meter Number : 484136GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO

Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 2,481.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75081100002

BC13/188.1/2940/0/10/04-22-2017/97

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773188561664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400289

77372100006

Date : 04-22-2017

BC13/188.1/2990/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737210000-6

Collection Ref. Code : 1841-91-716-8

Customer Information----------

Name : CABANES,CECILIO C

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141531	Pole No	:	0401493
Serial No	:	40100187	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	156
Period From	:	03-18-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.7437/kWh	17.11
System Loss Charge	0.7591/kWh	17.46
Sub-Total		154.74
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.87
Surcharge	0.02 of 324.50	6.49
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		8.24
Transmission		0.33
System Loss		1.09
Distribution		8.50
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.21
CURRENT BILL - APRIL 2017		267.11
TOTAL AMOUNT DUE		491.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 100.00

Your monthly electricity consumption chart

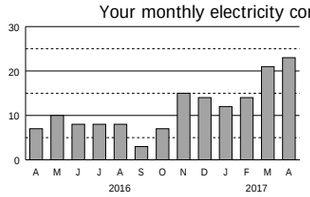

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.11		
Less : VAT	19.49		
Amount Net of VAT	247.62		
Less: BIR 2306	8.13		
BIR 2307	4.73	VATable Sales	234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.72
Amount Due	234.76	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	254.25	TOTAL SALES	267.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2990/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773188561664

Collection Ref. Code : 1841-91-716-8

Account ID : 7737210000-6

Customer Name : CABANES,CECILIO C

Meter Number : MTR1141531

Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 491.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77372100006

BC13/188.1/2990/0/10/04-22-2017/97

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511631213327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5113502297 1

1009404704

Date : 04-22-2017

BC13/188.1/2990/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113502297-1

Collection Ref. Code : 1853-75-347-5

Customer Information----------

Name : ARANAS,LEONARD VINCENT DIOKO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3733 EVS6	Pole No	:	0401486
Serial No	:	01486517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3031
Period From	:	03-18-2017	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.98
CURRENT BILL - APRIL 2017		1,911.79
TOTAL AMOUNT DUE		3,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,480.00

Your monthly electricity consumption chart

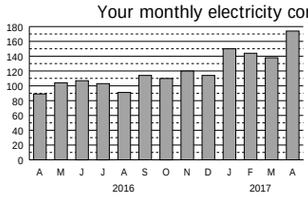

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.79		
Less : VAT	140.50		
Amount Net of VAT	1,771.29		
Less: BIR 2306	58.54		
BIR 2307	33.77	VATable Sales	1,675.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,678.98	VAT Zero Rated Sales	0.00
Add : VAT	140.50	VAT Amount	140.50
TOTAL AMOUNT DUE	1,819.48	TOTAL SALES	1,911.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2990/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511631213327

Collection Ref. Code : 1853-75-347-5

Account ID : 5113502297-1

Customer Name : ARANAS,LEONARD VINCENT DIOKO

Meter Number : 3733 EVS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,402.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5113502971

BC13/188.1/2990/0/10/04-22-2017/97

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358898587728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35891100006

BILLING STATEMENT

1009411279

Date : 04-22-2017

BC13/188.1/3000/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589110000-6

Collection Ref. Code : 1809-42-845-9

Customer Information----------

Name : CABANES,PEDRO

Premise Address: BULACAO PARDO BK. COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	134380WS6	Pole No	:	0401493
Serial No	:	281933	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	27745
Period From	:	03-18-2017	Prev Rdg	:	27681
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.91
CURRENT BILL - APRIL 2017		563.23
TOTAL AMOUNT DUE		955.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 396.00

Your monthly electricity consumption chart

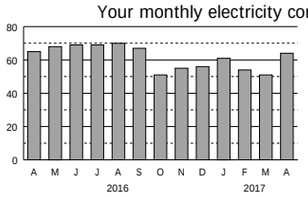

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.23		
Less : VAT	40.76		
Amount Net of VAT	522.47		
Less: BIR 2306	16.97		
BIR 2307	9.84	VATable Sales	488.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	495.66	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	536.42	TOTAL SALES	563.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3000/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358898587728

Collection Ref. Code : 1809-42-845-9
Account ID : 3589110000-6
Customer Name : CABANES,PEDRO
Meter Number : 134380WS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK. COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK. COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 955.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35891100006

BC13/188.1/3000/0/10/04-22-2017/97

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404112308351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398933

40423737614

Date : 04-22-2017

BC13/188.1/3001/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042373761-4

Collection Ref. Code : 1857-47-713-8

Customer Information----------

Name : PACANA,SUSANA OCARIZA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471715 GS6	Pole No	:	0401493
Serial No	:	74549427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6138
Period From	:	03-18-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.80
CURRENT BILL - APRIL 2017		2,592.59
TOTAL AMOUNT DUE		3,751.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,889.00

Your monthly electricity consumption chart

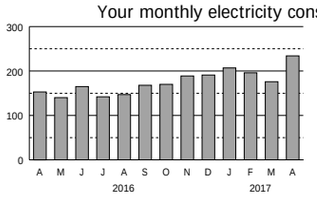

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.59		
Less : VAT	191.26		
Amount Net of VAT	2,401.33		
Less: BIR 2306	79.70		
BIR 2307	45.80	VATable Sales	2,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.54
Amount Due	2,275.83	VAT Zero Rated Sales	0.00
Add : VAT	191.26	VAT Amount	191.26
TOTAL AMOUNT DUE	2,467.09	TOTAL SALES	2,592.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3001/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404112308351

Collection Ref. Code : 1857-47-713-8

Account ID : 4042373761-4

Customer Name : PACANA,SUSANA OCARIZA

Meter Number : 471715 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,751.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40423737614

BC13/188.1/3001/0/10/04-22-2017/97

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741612995144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400903

74172100005

Date : 04-22-2017

BC13/188.1/3030/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417210000-5

Collection Ref. Code : 1841-80-545-9

Customer Information----------

Name : MISADOR,NONA BERTULFO

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042279	Pole No	:	0454861
Serial No	:	125289960	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	791
Period From	:	03-18-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	800	Billed kWh	:	34

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		355.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.7437/kWh	25.29
System Loss Charge	0.7591/kWh	25.81
Sub-Total		228.74
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		11.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		12.18
Transmission		0.50
System Loss		1.60
Distribution		12.27
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.00
CURRENT BILL - APRIL 2017		389.39
TOTAL AMOUNT DUE		745.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 429.00

Your monthly electricity consumption chart

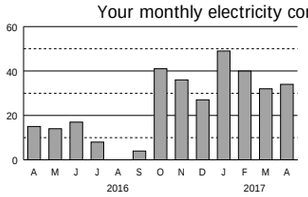

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.39		
Less : VAT	28.22		
Amount Net of VAT	361.17		
Less: BIR 2306	11.77		
BIR 2307	6.90	VATable Sales	342.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.78
Amount Due	342.50	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	370.72	TOTAL SALES	389.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3030/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741612995144

Collection Ref. Code : 1841-80-545-9

Account ID : 7417210000-5

Customer Name : MISADOR,NONA BERTULFO

Meter Number : MTR1042279

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 745.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74172100005

BC13/188.1/3030/0/10/04-22-2017/97

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058493165350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412638

05854880746

Date : 04-22-2017

BC13/188.1/3051/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585488074-6

Collection Ref. Code : 1857-25-236-5

Customer Information----------

Name : MISADOR,NONA BERTULFO

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068566	Pole No	:	0401465
Serial No	:	125286526	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	35811
Period From	:	03-18-2017	Prev Rdg	:	34432
No of Days	:	31	Diff Rdg	:	1379
Avg kWh/day	:	44.48	Registered	:	1379
Conn Load	:	236	Billed kWh	:	1379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,182.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	7,205.00
Transmission Charge	0.4466/kWh	615.86
System Loss Charge	0.7735/kWh	1,066.66
Sub-Total		8,887.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,414.08
Supply Charge	0.4118/kWh	567.87
Metering Charge	0.6989/kWh	963.78
	5.00/month	5.00
Sub-Total		3,950.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	171.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.21
Surcharge	0.02 of 13,183.00	263.66
Sub-Total		435.69
Government Charges		
Franchise Tax - Local		99.55
Value Added Tax		
Generation		493.94
Transmission		12.05
System Loss		68.39
Distribution		474.09
Others		64.23
Universal Charge		
Missionary Electrification	0.1561/kWh	215.26
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.00
Sub-Total		1,869.21
CURRENT BILL - APRIL 2017		15,143.15
TOTAL AMOUNT DUE		28,326.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 14,056.00

Your monthly electricity consumption chart

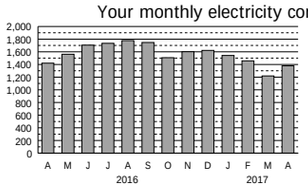

Avg Monthly Usage : 1,559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,143.15		
Less : VAT	1,112.70		
Amount Net of VAT	14,030.45		
Less: BIR 2306	463.63		
BIR 2307	267.47	VATable Sales	13,273.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.51
Amount Due	13,299.35	VAT Zero Rated Sales	0.00
Add : VAT	1,112.70	VAT Amount	1,112.70
TOTAL AMOUNT DUE	14,412.05	TOTAL SALES	15,143.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3051/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058493165350

Collection Ref. Code : 1857-25-236-5

Account ID : 0585488074-6

Customer Name : MISADOR,NONA BERTULFO

Meter Number : MTR1068566

Period : Mar 2017

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 28,326.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05854880746

BC13/188.1/3051/0/10/04-22-2017/97

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699070461237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416288

69941017340

Date : 04-22-2017

BC13/188.1/3052/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994101734-0

Collection Ref. Code : 1857-21-890-6

Customer Information----------

Name : BERTULFO,ARTURO SUSON

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008157 EFS6	Pole No	:	0454861
Serial No	:	121427802	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1041
Period From	:	03-18-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 181.97
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.16
CURRENT BILL - APRIL 2017		338.51
TOTAL AMOUNT DUE		646.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 645.00

Your monthly electricity consumption chart

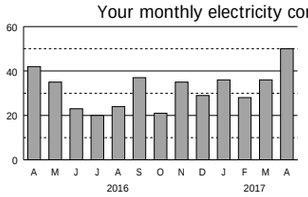

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.51		
Less : VAT	24.16		
Amount Net of VAT	314.35		
Less: BIR 2306	10.06		
BIR 2307	5.81	VATable Sales	288.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.48	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	322.64	TOTAL SALES	338.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3052/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699070461237

Collection Ref. Code : 1857-21-890-6

Account ID : 6994101734-0

Customer Name : BERTULFO,ARTURO SUSON

Meter Number : 008157 EFS6

Period : Feb 2017 to Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 646.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69941017340 BC13/188.1/3052/0/10/04-22-2017/97 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988136834415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410396

98891100004

Date : 04-22-2017

BC13/188.1/3070/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889110000-4

Collection Ref. Code : 1809-43-854-3

Customer Information----------

Name : BERTULFO,ARTURO

Premise Address: BULACAO PARDO BK RC ENT.
Billing Address: BULACAO PARDO BK RC ENT.

TIN :

Metering Information----------

Meter No	:	396668GS6	Pole No	:	0454861
Serial No	:	69633067	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21232
Period From	:	03-18-2017	Prev Rdg	:	21051
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.78
CURRENT BILL - APRIL 2017		1,991.41
TOTAL AMOUNT DUE		3,672.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,267.23

Your monthly electricity consumption chart

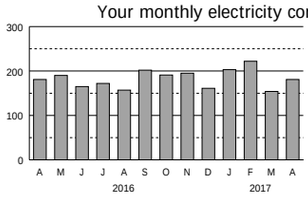

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.41		
Less : VAT	146.46		
Amount Net of VAT	1,844.95		
Less: BIR 2306	61.03		
BIR 2307	35.17	VATable Sales	1,745.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.32
Amount Due	1,748.75	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,895.21	TOTAL SALES	1,991.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3070/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988136834415

Collection Ref. Code : 1809-43-854-3
Account ID : 9889110000-4
Customer Name : BERTULFO,ARTURO
Meter Number : 396668GS6
Period : Mar 2017

Premise Address: BULACAO PARDO BK RC ENT.
Billing Address: BULACAO PARDO BK RC ENT.

TOTAL AMOUNT DUE : 3,672.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98891100004

BC13/188.1/3070/0/10/04-22-2017/97

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096293772787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09608827557

1009415505
Date : 04-22-2017
BC13/188.1/3081/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960882755-7
Collection Ref. Code : 1849-73-446-1

Customer Information----------
Name : BERTULFO,ARTURO SUSON
Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1012421	Pole No	:	0454861
Serial No	:	83348944	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1584
Period From	:	03-18-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	354	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		247.22
CURRENT BILL - APRIL 2017		2,005.88
TOTAL AMOUNT DUE		3,556.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,725.00

Your monthly electricity consumption chart

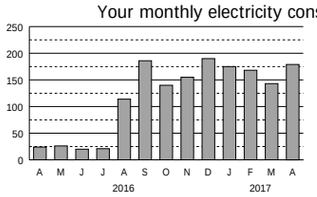

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.88		
Less : VAT	148.75		
Amount Net of VAT	1,857.13		
Less: BIR 2306	61.98		
BIR 2307	35.44	VATable Sales	1,758.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.47
Amount Due	1,759.71	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	1,908.46	TOTAL SALES	2,005.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3081/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096293772787

Collection Ref. Code : 1849-73-446-1
Account ID : 0960882755-7
Customer Name : BERTULFO,ARTURO SUSON
Meter Number : MTR1012421
Period : Mar 2017

Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

TOTAL AMOUNT DUE : 3,556.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09608827557 BC13/188.1/3081/0/10/04-22-2017/97 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340727690604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400463

34047277610

Date : 04-22-2017

BC13/188.1/3100/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404727761-0

Collection Ref. Code : 1851-89-029-7

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	535955 GS6	Pole No	:	0401465
Serial No	:	225717411	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6404
Period From	:	03-18-2017	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,217.38
Transmission Charge	0.4466/kWh	104.06
System Loss Charge	0.7735/kWh	180.23
Sub-Total		1,501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		83.46
Transmission		2.04
System Loss		11.57
Distribution		80.60
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.07
CURRENT BILL - APRIL 2017		2,560.57
TOTAL AMOUNT DUE		4,664.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,761.00

Your monthly electricity consumption chart

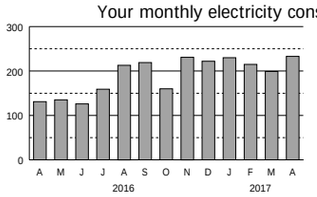

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.57		
Less : VAT	188.23		
Amount Net of VAT	2,372.34		
Less: BIR 2306	78.44		
BIR 2307	45.23	VATable Sales	2,244.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.84
Amount Due	2,248.67	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,436.90	TOTAL SALES	2,560.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3100/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340727690604

Collection Ref. Code : 1851-89-029-7
Account ID : 3404727761-0
Customer Name : BITACURA,GINA BACARISAS
Meter Number : 535955 GS6
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 4,664.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34047277610

BC13/188.1/3100/0/10/04-22-2017/97

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978792341059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403823

97800653988

Date : 04-22-2017

BC13/188.1/3130/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780065398-8

Collection Ref. Code : 1855-50-872-9

Customer Information----------

Name : MACARAEG,ANGELITO JR. PACLEB

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012327	Pole No	:	0401472
Serial No	:	121759656	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9452
Period From	:	03-18-2017	Prev Rdg	:	9184
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	260	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,400.25
Transmission Charge	0.4466/kWh	119.69
System Loss Charge	0.7735/kWh	207.30
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	33.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		96.01
Transmission		2.35
System Loss		13.30
Distribution		92.62
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.79
CURRENT BILL - APRIL 2017		2,964.90
TOTAL AMOUNT DUE		3,964.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,331.00

Your monthly electricity consumption chart

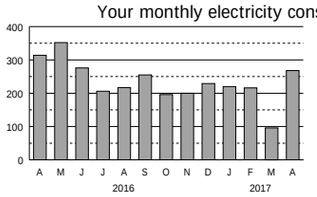

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.90		
Less : VAT	218.62		
Amount Net of VAT	2,746.28		
Less: BIR 2306	91.09		
BIR 2307	52.37	VATable Sales	2,599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.17
Amount Due	2,602.82	VAT Zero Rated Sales	0.00
Add : VAT	218.62	VAT Amount	218.62
TOTAL AMOUNT DUE	2,821.44	TOTAL SALES	2,964.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3130/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978792341059

Collection Ref. Code : 1855-50-872-9

Account ID : 9780065398-8

Customer Name : MACARAEG,ANGELITO JR. PACLEB

Meter Number : MTR1012327

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,964.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97800653988

BC13/188.1/3130/0/10/04-22-2017/97

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322143160220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32221100004

BILLING STATEMENT

1009410415

Date : 04-22-2017

BC13/188.1/3140/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222110000-4

Collection Ref. Code : 1843-69-122-1

Customer Information----------

Name : JABIL,ERNESTO C

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130793WS6	Pole No	:	0401472
Serial No	:	55445316	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16563
Period From	:	03-18-2017	Prev Rdg	:	16090
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	236	Billed kWh	:	473

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,242.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,471.33
Transmission Charge	0.7437/kWh	351.77
System Loss Charge	0.7591/kWh	359.05
Sub-Total		3,182.15
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.94
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		169.43
Transmission		6.89
System Loss		22.19
Distribution		163.01
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		638.32
CURRENT BILL - APRIL 2017		5,282.73
TOTAL AMOUNT DUE		7,525.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,433.77

Your monthly electricity consumption chart

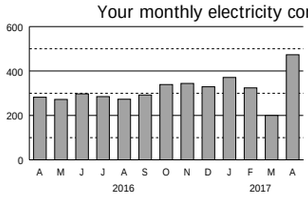

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.73		
Less : VAT	378.16		
Amount Net of VAT	4,904.57		
Less: BIR 2306	157.57		
BIR 2307	93.58	VATable Sales	4,644.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.16
Amount Due	4,653.42	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,031.58	TOTAL SALES	5,282.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3140/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322143160220

Collection Ref. Code : 1843-69-122-1
Account ID : 3222110000-4
Customer Name : JABIL,ERNESTO C
Meter Number : 130793WS6
Period : Mar 2017

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,525.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32221100004

BC13/188.1/3140/0/10/04-22-2017/97

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740316571086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400005

74051913262

Date : 04-22-2017

BC13/188.1/3170/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405191326-2

Collection Ref. Code : 1853-43-272-5

Customer Information----------

Name : EBRADO,SUSAN SINILONG

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548441 GS6	Pole No	:	0401472
Serial No	:	25742354	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3583
Period From	:	03-18-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.98
CURRENT BILL - APRIL 2017		616.33
TOTAL AMOUNT DUE		1,076.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 810.00

Your monthly electricity consumption chart

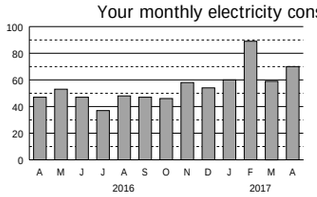

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.33		
Less : VAT	44.61		
Amount Net of VAT	571.72		
Less: BIR 2306	18.59		
BIR 2307	10.77	VATable Sales	534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	542.36	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	586.97	TOTAL SALES	616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3170/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740316571086

Collection Ref. Code : 1853-43-272-5

Account ID : 7405191326-2

Customer Name : EBRADO,SUSAN SINILONG

Meter Number : 548441 GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,076.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74051913262

BC13/188.1/3170/0/10/04-22-2017/97

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444441912527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44432100004

1009402490

Date : 04-22-2017

BC13/188.1/3200/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443210000-4

Collection Ref. Code : 1813-43-458-1

Customer Information----------

Name : CANEDA,TIOCO TM S.

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	267654GS6	Pole No	:	0401465
Serial No	:	45056401	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8880
Period From	:	03-18-2017	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.05
CURRENT BILL - APRIL 2017		312.79
TOTAL AMOUNT DUE		616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 320.00

Your monthly electricity consumption chart

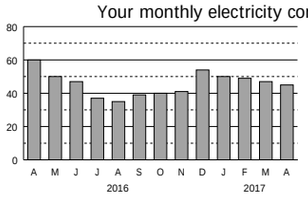

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.79		
Less : VAT	22.62		
Amount Net of VAT	290.17		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	266.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.37	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3200/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444441912527

Collection Ref. Code : 1813-43-458-1

Account ID : 4443210000-4

Customer Name : CANEDA,TIOCO TM S.

Meter Number : 267654GS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 616.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44432100004

BC13/188.1/3200/0/10/04-22-2017/97

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757215794398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410463

75742100003

Date : 04-22-2017

BC13/188.1/3210/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574210000-3

Collection Ref. Code : 1827-87-173-3

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398142GS6	Pole No	:	0401465
Serial No	:	62728937	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8344
Period From	:	03-18-2017	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 778.00	15.56
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.31
CURRENT BILL - APRIL 2017		1,282.29
TOTAL AMOUNT DUE		2,060.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 609.00

Your monthly electricity consumption chart

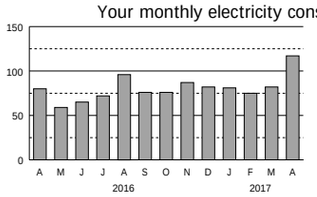

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.29		
Less : VAT	94.14		
Amount Net of VAT	1,188.15		
Less: BIR 2306	39.24		
BIR 2307	22.65	VATable Sales	1,123.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,126.26	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,220.40	TOTAL SALES	1,282.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3210/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757215794398

Collection Ref. Code : 1827-87-173-3
Account ID : 7574210000-3
Customer Name : CANEDA,VIRGILIO R
Meter Number : 398142GS6
Period : Mar 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,060.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75742100003

BC13/188.1/3210/0/10/04-22-2017/97

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838319344736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399058

83891100006

Date : 04-22-2017

BC13/188.1/3220/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389110000-6

Collection Ref. Code : 1809-42-695-2

Customer Information----------

Name : CLIMACO,SALVATUNA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	137432WS6	Pole No	:	0401465
Serial No	:	48095122	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	58894
Period From	:	03-18-2017	Prev Rdg	:	58860
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - APRIL 2017		194.22
TOTAL AMOUNT DUE		315.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 210.00

Your monthly electricity consumption chart

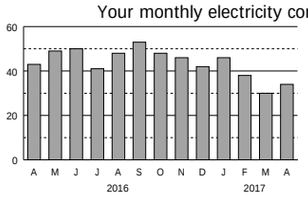

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.22		
Less : VAT	13.66		
Amount Net of VAT	180.56		
Less: BIR 2306	5.69		
BIR 2307	3.29	VATable Sales	163.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.58	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	185.24	TOTAL SALES	194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3220/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838319344736

Collection Ref. Code : 1809-42-695-2

Account ID : 8389110000-6

Customer Name : CLIMACO,SALVATUNA

Meter Number : 137432WS6

Period : Mar 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 315.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83891100006

BC13/188.1/3220/0/10/04-22-2017/97

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826111520821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82671100004

BILLING STATEMENT

1009413056

Date : 04-22-2017

BC13/188.1/3250/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267110000-4

Collection Ref. Code : 1839-33-500-9

Customer Information----------

Name : YUSON,ERLINDA A

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085934	Pole No	:	0401465
Serial No	:	40042492	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6012
Period From	:	03-18-2017	Prev Rdg	:	5749
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	260	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,374.12
Transmission Charge	0.4466/kWh	117.46
System Loss Charge	0.7735/kWh	203.43
Sub-Total		1,695.01
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 977.00	19.54
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		94.20
Transmission		2.30
System Loss		13.04
Distribution		90.90
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.07
CURRENT BILL - APRIL 2017		2,857.95
TOTAL AMOUNT DUE		3,834.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,850.00

Your monthly electricity consumption chart

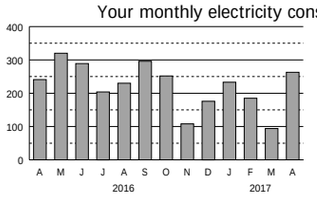

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.95		
Less : VAT	208.98		
Amount Net of VAT	2,648.97		
Less: BIR 2306	87.08		
BIR 2307	50.47	VATable Sales	2,504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.09
Amount Due	2,511.42	VAT Zero Rated Sales	0.00
Add : VAT	208.98	VAT Amount	208.98
TOTAL AMOUNT DUE	2,720.40	TOTAL SALES	2,857.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3250/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826111520821

Collection Ref. Code : 1839-33-500-9
Account ID : 8267110000-4
Customer Name : YUSON,ERLINDA A
Meter Number : MTR1085934
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,834.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82671100004

BC13/188.1/3250/0/10/04-22-2017/97

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457162577042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45718320000

1009411368
Date : 04-22-2017
BC13/188.1/3340/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571832000-0
Collection Ref. Code : 1853-24-326-4

Customer Information----------
Name : CARLOMAN,TERESITA BAYOTAS
Premise Address: 244 SITIO LAGUNA BULACAO
Billing Address: 244 SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134858WS6	Pole No	:	0401423
Serial No	:	35446048	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	29411
Period From	:	03-18-2017	Prev Rdg	:	29229
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	178	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 104.50	2.09
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.05
CURRENT BILL - APRIL 2017		1,966.58
TOTAL AMOUNT DUE		2,071.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,400.00

Your monthly electricity consumption chart

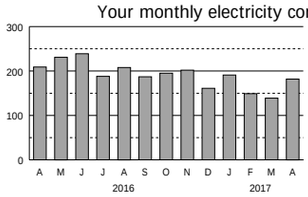

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.58		
Less : VAT	143.41		
Amount Net of VAT	1,823.17		
Less: BIR 2306	59.78		
BIR 2307	34.73	VATable Sales	1,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.64
Amount Due	1,728.66	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,872.07	TOTAL SALES	1,966.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3340/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457162577042

Collection Ref. Code : 1853-24-326-4
Account ID : 4571832000-0
Customer Name : CARLOMAN,TERESITA BAYOTAS
Meter Number : 134858WS6
Period : Mar 2017

Premise Address: 244 SITIO LAGUNA BULACAO
Billing Address: 244 SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 2,071.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45718320000 BC13/188.1/3340/0/10/04-22-2017/97 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334588129463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396925

33461100001

Date : 04-22-2017

BC13/188.1/3370/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346110000-1

Collection Ref. Code : 1823-75-713-8

Customer Information----------

Name : BAGAZIN,JYMA L

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6406 EIS6	Pole No	:	0401423
Serial No	:	39458750I	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21599
Period From	:	03-18-2017	Prev Rdg	:	20979
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	1545	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,239.38
Transmission Charge	0.4466/kWh	276.89
System Loss Charge	0.7735/kWh	479.57
Sub-Total		3,995.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	77.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 5,424.00	108.48
Sub-Total		185.83
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		222.08
Transmission		5.41
System Loss		30.73
Distribution		213.48
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		839.43
CURRENT BILL - APRIL 2017		6,800.11
TOTAL AMOUNT DUE		12,223.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 5,428.00

Your monthly electricity consumption chart

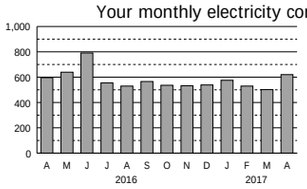

Avg Monthly Usage : 577.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.11		
Less : VAT	499.36		
Amount Net of VAT	6,300.75		
Less: BIR 2306	208.08		
BIR 2307	120.11	VATable Sales	5,960.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.07
Amount Due	5,972.56	VAT Zero Rated Sales	0.00
Add : VAT	499.36	VAT Amount	499.36
TOTAL AMOUNT DUE	6,471.92	TOTAL SALES	6,800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3370/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334588129463

Collection Ref. Code : 1823-75-713-8

Account ID : 3346110000-1

Customer Name : BAGAZIN,JYMA L

Meter Number : 6406 EIS6

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 12,223.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33461100001

BC13/188.1/3370/0/10/04-22-2017/97

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728763069793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414348

72838798741

Date : 04-22-2017

BC13/188.1/3375/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283879874-1

Collection Ref. Code : 1859-91-137-4

Customer Information----------

Name : VILLAREAL,ANA FE DACALOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040904	Pole No	:	1030744
Serial No	:	126812963	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6760
Period From	:	03-18-2017	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,624.91
Transmission Charge	0.4466/kWh	138.89
System Loss Charge	0.7735/kWh	240.56
Sub-Total		2,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.75
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		111.39
Transmission		2.71
System Loss		15.42
Distribution		107.38
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		421.42
CURRENT BILL - APRIL 2017		3,414.15
TOTAL AMOUNT DUE		6,149.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,131.00

Your monthly electricity consumption chart

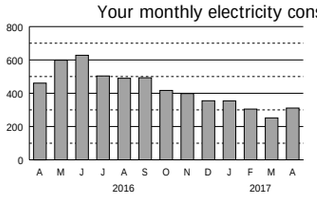

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.15		
Less : VAT	250.81		
Amount Net of VAT	3,163.34		
Less: BIR 2306	104.51		
BIR 2307	60.30	VATable Sales	2,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.61
Amount Due	2,998.53	VAT Zero Rated Sales	0.00
Add : VAT	250.81	VAT Amount	250.81
TOTAL AMOUNT DUE	3,249.34	TOTAL SALES	3,414.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3375/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728763069793

Collection Ref. Code : 1859-91-137-4

Account ID : 7283879874-1

Customer Name : VILLAREAL,ANA FE DACALOS

Meter Number : MTR1040904

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,149.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72838798741

BC13/188.1/3375/0/10/04-22-2017/97

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538531730475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399321

53831703920

Date : 04-22-2017

BC13/188.1/3400/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383170392-0

Collection Ref. Code : 1851-40-320-5

Customer Information----------

Name : ABELLA,ELIONEL BILLION

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117492	Pole No	:	0401353
Serial No	:	40074801	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	747
Period From	:	03-18-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		301.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.7437/kWh	17.11
System Loss Charge	0.7591/kWh	17.46
Sub-Total		154.74
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.87
Surcharge	0.02 of 301.50	6.03
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		8.24
Transmission		0.33
System Loss		1.09
Distribution		8.50
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.16
CURRENT BILL - APRIL 2017		266.60
TOTAL AMOUNT DUE		568.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 238.00

Your monthly electricity consumption chart

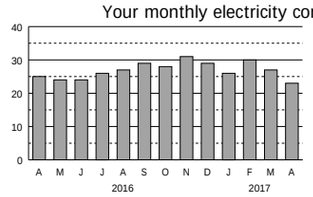

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.60		
Less : VAT	19.44		
Amount Net of VAT	247.16		
Less: BIR 2306	8.11		
BIR 2307	4.72	VATable Sales	234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.72
Amount Due	234.33	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	253.77	TOTAL SALES	266.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3400/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538531730475

Collection Ref. Code : 1851-40-320-5

Account ID : 5383170392-0

Customer Name : ABELLA,ELIONEL BILLION

Meter Number : MTR1117492

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 568.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53831703920

BC13/188.1/3400/0/10/04-22-2017/97

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920839190022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408945

92002100003

Date : 04-22-2017

BC13/188.1/3420/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200210000-3

Collection Ref. Code : 1841-24-125-3

Customer Information----------

Name : BAILOSES,NENITA B

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048779	Pole No	:	0401353
Serial No	:	121743138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9590
Period From	:	03-18-2017	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	40	Billed kWh	:	317

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,916.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,656.26
Transmission Charge	0.7437/kWh	235.75
System Loss Charge	0.7591/kWh	240.63
Sub-Total		2,132.64
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.50
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,196.00	103.92
Sub-Total		143.47
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		113.54
Transmission		4.61
System Loss		14.88
Distribution		109.44
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		437.49
CURRENT BILL - APRIL 2017		3,625.63
TOTAL AMOUNT DUE		6,541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,280.00

Your monthly electricity consumption chart

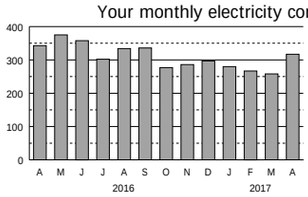

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.63		
Less : VAT	262.56		
Amount Net of VAT	3,363.07		
Less: BIR 2306	109.40		
BIR 2307	64.24	VATable Sales	3,188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.93
Amount Due	3,189.43	VAT Zero Rated Sales	0.00
Add : VAT	262.56	VAT Amount	262.56
TOTAL AMOUNT DUE	3,451.99	TOTAL SALES	3,625.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3420/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920839190022

Collection Ref. Code : 1841-24-125-3
Account ID : 9200210000-3
Customer Name : BAILOSES,NENITA B
Meter Number : MTR1048779
Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,541.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92002100003

BC13/188.1/3420/0/10/04-22-2017/97

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172992184770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399647

17293137356

Date : 04-22-2017

BC13/188.1/3450/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729313735-6

Collection Ref. Code : 1859-61-014-5

Customer Information----------

Name : CONOPIO,DANTE SAAVEDRA

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022637	Pole No	:	1030744
Serial No	:	121743513	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5443
Period From	:	03-18-2017	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.52
CURRENT BILL - APRIL 2017		1,519.57
TOTAL AMOUNT DUE		2,799.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,315.00

Your monthly electricity consumption chart

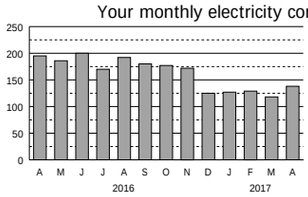

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.57		
Less : VAT	111.79		
Amount Net of VAT	1,407.78		
Less: BIR 2306	46.58		
BIR 2307	26.84	VATable Sales	1,332.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.73
Amount Due	1,334.36	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,446.15	TOTAL SALES	1,519.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3450/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172992184770

Collection Ref. Code : 1859-61-014-5

Account ID : 1729313735-6

Customer Name : CONOPIO,DANTE SAAVEDRA

Meter Number : MTR1022637

Period : Mar 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,799.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17293137356

BC13/188.1/3450/0/10/04-22-2017/97

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031440805202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03131100004

1009415244

Date : 04-22-2017

BC13/188.1/3460/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313110000-4

Collection Ref. Code : 1821-79-848-1

Customer Information----------

Name : ESPANTALEON,GLENN TM A

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152454	Pole No	:	0401353
Serial No	:	133496346	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	577
Period From	:	03-18-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.82
CURRENT BILL - APRIL 2017		442.64
TOTAL AMOUNT DUE		743.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 314.00

Your monthly electricity consumption chart

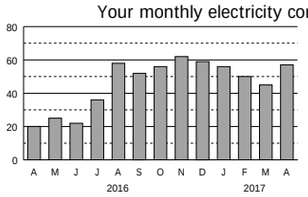

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.64		
Less : VAT	31.80		
Amount Net of VAT	410.84		
Less: BIR 2306	13.25		
BIR 2307	7.67	VATable Sales	380.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	389.92	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	421.72	TOTAL SALES	442.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3460/0/10/04-22-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031440805202

Collection Ref. Code : 1821-79-848-1
Account ID : 0313110000-4
Customer Name : ESPANTALEON,GLENN TM A
Meter Number : MTR1152454
Period : Mar 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 743.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03131100004

BC13/188.1/3460/0/10/04-22-2017/97

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198484302624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19878200005

Date : 04-21-2017

BC12/201.4/2095/0513842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987820000-5

Collection Ref. Code : 1809-75-098-9

Customer Information----------

Name : TABURA,EUPHRETES

Premise Address: 37E SABELLLANO ST

Billing Address: 37E SABELLLANO ST

TIN :

Metering Information----------

Meter No	:	527485 GS6	Pole No	:	0513842
Serial No	:	18117060	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15659
Period From	:	03-17-2017	Prev Rdg	:	15444
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.48
CURRENT BILL - APRIL 2017		2,361.41
TOTAL AMOUNT DUE		4,225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,935.34

Your monthly electricity consumption chart

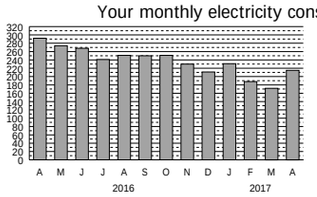

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.41		
Less : VAT	173.53		
Amount Net of VAT	2,187.88		
Less: BIR 2306	72.31		
BIR 2307	41.71	VATable Sales	2,069.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.95
Amount Due	2,073.86	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,247.39	TOTAL SALES	2,361.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/2095/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198484302624

Collection Ref. Code : 1809-75-098-9

Account ID : 1987820000-5

Customer Name : TABURA,EUPHRETES

Meter Number : 527485 GS6

Period : Mar 2017

Premise Address: 37E SABELLLANO ST

Billing Address: 37E SABELLLANO ST

TOTAL AMOUNT DUE : 4,225.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19878200005

BC12/201.4/2095/0/10/04-21-2017/98

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186637633411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18619200001

Date : 04-21-2017

BC12/201.4/4760/0594820/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861920000-1

Collection Ref. Code : 1825-24-047-7

Customer Information----------

Name : AMBRAD,CRECENIANO M2 A

Premise Address: LUSIMBA PARDO CEBU CITY

Billing Address: LUSIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	488755GS6	Pole No	:	0594820
Serial No	:	63386795	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8776
Period From	:	03-17-2017	Prev Rdg	:	8629
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	550	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.78
CURRENT BILL - APRIL 2017		1,618.63
TOTAL AMOUNT DUE		2,993.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,324.00

Your monthly electricity consumption chart

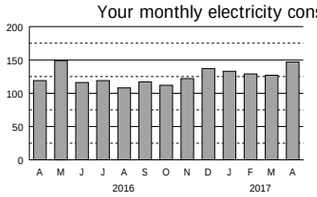

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.63		
Less : VAT	119.10		
Amount Net of VAT	1,499.53		
Less: BIR 2306	49.64		
BIR 2307	28.59	VATable Sales	1,418.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,421.30	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,540.40	TOTAL SALES	1,618.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/4760/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186637633411

Collection Ref. Code : 1825-24-047-7

Account ID : 1861920000-1

Customer Name : AMBRAD,CRECENIANO M2 A

Meter Number : 488755GS6

Period : Mar 2017

Premise Address: LUSIMBA PARDO CEBU CITY

Billing Address: LUSIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,993.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18619200001

BC12/201.4/4760/0/10/04-21-2017/98

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186429587579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18614484550

Date : 04-21-2017

BC12/201.4/15800/0431262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861448455-0

Collection Ref. Code : 1861-79-299-9

Customer Information----------

Name : IDUL,ROSALINA GAVINO

Premise Address: SITIO KAWAYANAN, UPPER LUSIMBA POB. PARDO, CEBU CITY

Billing Address: SITIO KAWAYANAN, UPPER LUSIMBA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098058	Pole No	:	0431262
Serial No	:	40073638	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	1522
Period From	:	03-17-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	477	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.37
CURRENT BILL - APRIL 2017		967.21
TOTAL AMOUNT DUE		1,910.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,107.00

Your monthly electricity consumption chart

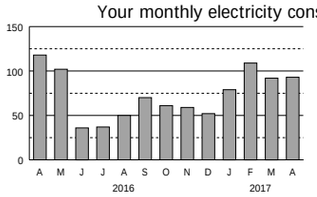

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.21		
Less : VAT	70.73		
Amount Net of VAT	896.48		
Less: BIR 2306	29.48		
BIR 2307	17.04	VATable Sales	845.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	849.96	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	920.69	TOTAL SALES	967.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/15800/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186429587579

Collection Ref. Code : 1861-79-299-9

Account ID : 1861448455-0

Customer Name : IDUL,ROSALINA GAVINO

Meter Number : MTR1098058

Period : Mar 2017

Premise Address: SITIO KAWAYANAN, UPPER LUSIMBA POB. PARDO, CEBU CITY

Billing Address: SITIO KAWAYANAN, UPPER LUSIMBA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,910.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18614484550

BC12/201.4/15800/0/10/04-21-2017/98

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199974612946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19982927857

Date : 04-21-2017

BC12/201.4/16900/0431220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998292785-7

Collection Ref. Code : 1863-83-845-7

Customer Information----------

Name : TAGALOG,ALVIN BUNGABONG

Premise Address: UPPER LUSIMBA PARDO,CEBU CITY

Billing Address: UPPER LUSIMBA PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149993	Pole No	:	0431220
Serial No	:	133496809	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	355
Period From	:	03-17-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	123	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.97
CURRENT BILL - APRIL 2017		296.51
TOTAL AMOUNT DUE		489.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 590.00

Your monthly electricity consumption chart

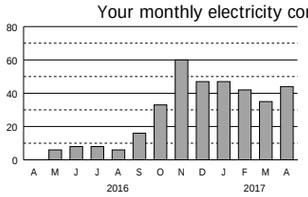

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.51		
Less : VAT	21.11		
Amount Net of VAT	275.40		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	252.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.51	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	282.62	TOTAL SALES	296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/16900/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199974612946

Collection Ref. Code : 1863-83-845-7

Account ID : 1998292785-7

Customer Name : TAGALOG,ALVIN BUNGABONG

Meter Number : MTR1149993

Period : Mar 2017

Premise Address: UPPER LUSIMBA PARDO,CEBU CITY

Billing Address: UPPER LUSIMBA PARDO,CEBU CITY

TOTAL AMOUNT DUE : 489.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19982927857

BC12/201.4/16900/0/10/04-21-2017/98

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169532684558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16969050562

Date : 04-21-2017

BC12/201.4/18500/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696905056-2

Collection Ref. Code : 1861-98-131-7

Customer Information----------

Name : RIZABAL,JELETA LOBENARIO

Premise Address: SITIO KAWAYAN UPPER LUSIMBA POB. PARDO, CEBU CITY

Billing Address: SITIO KAWAYAN UPPER LUSIMBA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118539	Pole No	:	0431255
Serial No	:	40052565	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	2150
Period From	:	03-17-2017	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.37
CURRENT BILL - APRIL 2017		222.70
TOTAL AMOUNT DUE		363.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 260.00

Your monthly electricity consumption chart

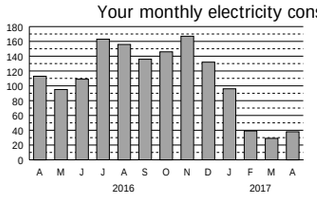

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.70		
Less : VAT	15.87		
Amount Net of VAT	206.83		
Less: BIR 2306	6.62		
BIR 2307	3.77	VATable Sales	187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	196.44	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	212.31	TOTAL SALES	222.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/18500/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169532684558

Collection Ref. Code : 1861-98-131-7

Account ID : 1696905056-2

Customer Name : RIZABAL,JELETA LOBENARIO

Meter Number : MTR1118539

Period : Mar 2017

Premise Address: SITIO KAWAYAN UPPER LUSIMBA POB. PARDO, CEBU CITY

Billing Address: SITIO KAWAYAN UPPER LUSIMBA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 363.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16969050562

BC12/201.4/18500/0/10/04-21-2017/98

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174010947259

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0

17419200005

Date : 04-21-2017

BC12/201.4/19300/0431255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741920000-5

Collection Ref. Code : 1813-51-020-2

Customer Information----------

Name : GABUNADA,MARCIAL TM L.

Premise Address: LUCIMBA POBLACION PARDO CEBU CITY

Billing Address: LUCIMBA POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485019 GS6	Pole No	:	0431255
Serial No	:	59326558	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	5450
Period From	:	03-17-2017	Prev Rdg	:	5320
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.47
CURRENT BILL - APRIL 2017		1,465.05
TOTAL AMOUNT DUE		3,110.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,032.00

Your monthly electricity consumption chart

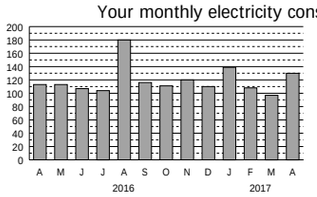

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.05		
Less : VAT	108.91		
Amount Net of VAT	1,356.14		
Less: BIR 2306	45.38		
BIR 2307	25.88	VATable Sales	1,284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.56
Amount Due	1,284.88	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,393.79	TOTAL SALES	1,465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.4/19300/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174010947259

Collection Ref. Code : 1813-51-020-2

Account ID : 1741920000-5

Customer Name : GABUNADA,MARCIAL TM L.

Meter Number : 485019 GS6

Period : Mar 2017

Premise Address: LUCIMBA POBLACION PARDO CEBU CITY

Billing Address: LUCIMBA POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,110.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17419200005

BC12/201.4/19300/0/10/04-21-2017/98

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177499622730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17779200009

Date : 04-21-2017

BC12/201.5/70/0569500/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777920000-9

Collection Ref. Code : 1837-50-626-4

Customer Information----------

Name : CABARDO,MARCELO A TM

Premise Address: 69 AZNAR RD PARDO

Billing Address: 69 AZNAR RD PARDO

TIN :

Metering Information----------

Meter No	:	147847DS6	Pole No	:	0569500
Serial No	:	11183860	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3211
Period From	:	03-17-2017	Prev Rdg	:	2541
No of Days	:	32	Diff Rdg	:	670
Avg kWh/day	:	20.94	Registered	:	670
Conn Load	:	150	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,431.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,500.62
Transmission Charge	0.4466/kWh	299.22
System Loss Charge	0.7735/kWh	518.25
Sub-Total		4,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	83.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 13,136.00	262.72
Sub-Total		346.30
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		239.98
Transmission		5.85
System Loss		33.23
Distribution		230.65
Others		47.48
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		925.79
CURRENT BILL - APRIL 2017		7,512.25
TOTAL AMOUNT DUE		13,944.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 6,704.00

Your monthly electricity consumption chart

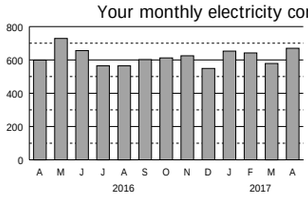

Avg Monthly Usage : 618.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,512.25		
Less : VAT	557.19		
Amount Net of VAT	6,955.06		
Less: BIR 2306	232.17		
BIR 2307	132.72	VATable Sales	6,586.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.60
Amount Due	6,590.17	VAT Zero Rated Sales	0.00
Add : VAT	557.19	VAT Amount	557.19
TOTAL AMOUNT DUE	7,147.36	TOTAL SALES	7,512.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/70/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177499622730

Collection Ref. Code : 1837-50-626-4

Account ID : 1777920000-9

Customer Name : CABARDO,MARCELO A TM

Meter Number : 147847DS6

Period : Mar 2017

Premise Address: 69 AZNAR RD PARDO

Billing Address: 69 AZNAR RD PARDO

TOTAL AMOUNT DUE : 13,944.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17779200009

BC12/201.5/70/0/10/04-21-2017/98

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192288892005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

19288200009

Date : 04-21-2017

BC12/201.5/3010/0566755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928820000-9

Collection Ref. Code : 1823-37-491-3

Customer Information----------

Name : NAVARRO,JULIUS T

Premise Address: J TABURA ST, POBLACION PARDO CEBU CITY

Billing Address: J TABURA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	276293GS6	Pole No	:	0566755
Serial No	:	45591974	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9376
Period From	:	03-17-2017	Prev Rdg	:	9297
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.64
CURRENT BILL - APRIL 2017		733.90
TOTAL AMOUNT DUE		1,189.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 567.00

Your monthly electricity consumption chart

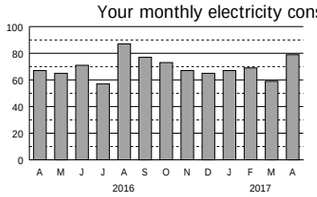

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.90		
Less : VAT	53.21		
Amount Net of VAT	680.69		
Less: BIR 2306	22.17		
BIR 2307	12.86	VATable Sales	638.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	645.66	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	698.87	TOTAL SALES	733.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3010/0/10/04-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192288892005

Collection Ref. Code : 1823-37-491-3

Account ID : 1928820000-9

Customer Name : NAVARRO,JULIUS T

Meter Number : 276293GS6

Period : Mar 2017

Premise Address: J TABURA ST, POBLACION PARDO CEBU CITY

Billing Address: J TABURA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,189.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19288200009

BC12/201.5/3010/0/10/04-21-2017/98

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063463443663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415769

06388200005

Date : 04-22-2017

BC12/201.5/3390/0566734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638820000-5

Collection Ref. Code : 1823-47-614-7

Customer Information----------

Name : SEGUNDINO,GEMMA M2 F

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	176568DS6	Pole No	:	0566734
Serial No	:	11533349	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	67236
Period From	:	03-17-2017	Prev Rdg	:	66767
No of Days	:	32	Diff Rdg	:	469
Avg kWh/day	:	14.66	Registered	:	469
Conn Load	:	260	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,450.43
Transmission Charge	0.4466/kWh	209.46
System Loss Charge	0.7735/kWh	362.77
Sub-Total		3,022.66
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 8,380.50	167.61
Sub-Total		226.12
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		167.98
Transmission		4.10
System Loss		23.26
Distribution		161.63
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		646.14
CURRENT BILL - APRIL 2017		5,241.86
TOTAL AMOUNT DUE		9,676.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,946.00

Your monthly electricity consumption chart

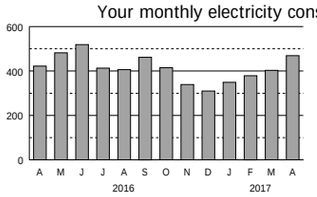

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.86		
Less : VAT	388.24		
Amount Net of VAT	4,853.62		
Less: BIR 2306	161.78		
BIR 2307	92.60	VATable Sales	4,595.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.90
Amount Due	4,599.24	VAT Zero Rated Sales	0.00
Add : VAT	388.24	VAT Amount	388.24
TOTAL AMOUNT DUE	4,987.48	TOTAL SALES	5,241.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.5/3390/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063463443663

Collection Ref. Code : 1823-47-614-7

Account ID : 0638820000-5

Customer Name : SEGUNDINO,GEMMA M2 F

Meter Number : 176568DS6

Period : Mar 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,676.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06388200005

BC12/201.5/3390/0/10/04-22-2017/98

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333792149615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396585

33379100002

Date : 04-22-2017

BC13/222.1/601/0616343/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337910000-2

Collection Ref. Code : 1837-43-647-9

Customer Information----------

Name : SAYSON,DELIA C TM

Premise Address: TAC-AN ROAD TALAMBAN

Billing Address: TAC-AN ROAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	139106WS6	Pole No	:	0616343
Serial No	:	69859733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69668
Period From	:	03-19-2017	Prev Rdg	:	69540
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.18
CURRENT BILL - APRIL 2017		1,411.45
TOTAL AMOUNT DUE		2,666.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,185.00

Your monthly electricity consumption chart

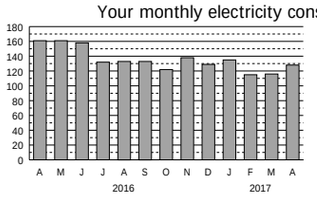

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.45		
Less : VAT	103.91		
Amount Net of VAT	1,307.54		
Less: BIR 2306	43.29		
BIR 2307	24.93	VATable Sales	1,237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,239.32	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,343.23	TOTAL SALES	1,411.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/601/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333792149615

Collection Ref. Code : 1837-43-647-9

Account ID : 3337910000-2

Customer Name : SAYSON,DELIA C TM

Meter Number : 139106WS6

Period : Mar 2017

Premise Address: TAC-AN ROAD TALAMBAN

Billing Address: TAC-AN ROAD TALAMBAN

TOTAL AMOUNT DUE : 2,666.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33379100002

BC13/222.1/601/0/10/04-22-2017/98

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291854987670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29148249286

1009411833
Date : 04-22-2017
BC13/222.1/610/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914824928-6
Collection Ref. Code : 1861-77-125-8

Customer Information----------
Name : AVILA,LEIZL HATOSA
Premise Address: TAC-AN ROAD MEHITABEL TALAMBAN
Billing Address: TAC-AN ROAD MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1110208	Pole No	:	0616392
Serial No	:	129127830	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4230
Period From	:	03-19-2017	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	222	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.09
CURRENT BILL - APRIL 2017		2,010.92
TOTAL AMOUNT DUE		4,080.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,834.00

Your monthly electricity consumption chart

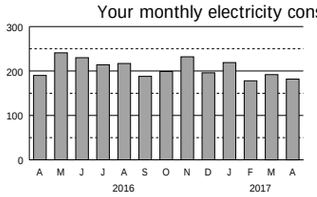

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.92		
Less : VAT	148.16		
Amount Net of VAT	1,862.76		
Less: BIR 2306	61.75		
BIR 2307	35.52	VATable Sales	1,762.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,765.49	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	1,913.65	TOTAL SALES	2,010.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/610/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291854987670

Collection Ref. Code : 1861-77-125-8
Account ID : 2914824928-6
Customer Name : AVILA,LEIZL HATOSA
Meter Number : MTR1110208
Period : Mar 2017

Premise Address: TAC-AN ROAD MEHITABEL TALAMBAN
Billing Address: TAC-AN ROAD MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 4,080.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29148249286

BC13/222.1/610/0/10/04-22-2017/98

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715820906183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406540

71568100003

Date : 04-22-2017

BC13/222.1/900/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156810000-3

Collection Ref. Code : 1823-53-416-3

Customer Information----------

Name : CAHAYAGAN,WELLY A

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	198237WS6	Pole No	:	0616462
Serial No	:	48678946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10409
Period From	:	03-19-2017	Prev Rdg	:	10330
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 740.19	- 74.02
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.28
CURRENT BILL - APRIL 2017		776.95
TOTAL AMOUNT DUE		1,351.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 272.00

Your monthly electricity consumption chart

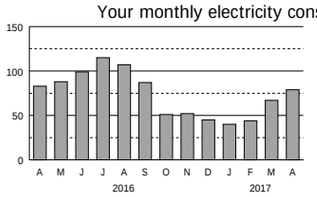

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.95		
Less : VAT	56.56		
Amount Net of VAT	720.39		
Less: BIR 2306	23.56		
BIR 2307	13.66	VATable Sales	677.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	683.17	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	739.73	TOTAL SALES	776.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715820906183

Collection Ref. Code : 1823-53-416-3
Account ID : 7156810000-3
Customer Name : CAHAYAGAN,WELLY A
Meter Number : 198237WS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,351.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71568100003

BC13/222.1/900/0/10/04-22-2017/98

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128999669205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412507

12888100000

Date : 04-22-2017

BC13/222.1/900/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288810000-0

Collection Ref. Code : 1825-18-749-5

Customer Information----------

Name : VILLAROJO,MA FE P

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	288985SS6	Pole No	:	0616392
Serial No	:	25117518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8065
Period From	:	03-19-2017	Prev Rdg	:	8010
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.91
CURRENT BILL - APRIL 2017		438.08
TOTAL AMOUNT DUE		779.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 428.00

Your monthly electricity consumption chart

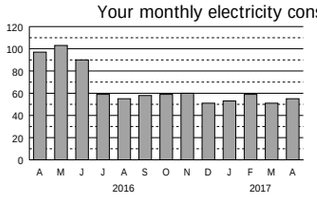

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.08		
Less : VAT	31.87		
Amount Net of VAT	406.21		
Less: BIR 2306	13.29		
BIR 2307	7.60	VATable Sales	377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.32	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	417.19	TOTAL SALES	438.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128999669205

Collection Ref. Code : 1825-18-749-5

Account ID : 1288810000-0

Customer Name : VILLAROJO,MA FE P

Meter Number : 288985SS6

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 779.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12888100000

BC13/222.1/900/0/10/04-22-2017/98

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107259930677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400327

10739100005

Date : 04-22-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073910000-5

Collection Ref. Code : 1833-86-173-6

Customer Information----------

Name : SIASAR,ANTONIO T SR TM

Premise Address: BUDLA-AN

Billing Address: BUDLA-AN

TIN :

Metering Information----------

Meter No	:	243737DS6	Pole No	:	0616462
Serial No	:	12240878	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18740
Period From	:	03-19-2017	Prev Rdg	:	18642
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 736.00	14.72
Sub-Total		26.95
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.91
CURRENT BILL - APRIL 2017		1,076.87
TOTAL AMOUNT DUE		1,812.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,200.00

Your monthly electricity consumption chart

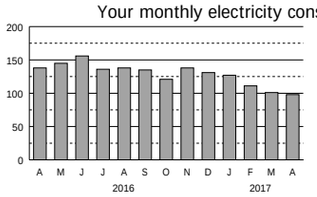

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.87		
Less : VAT	79.14		
Amount Net of VAT	997.73		
Less: BIR 2306	32.97		
BIR 2307	19.02	VATable Sales	943.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	945.74	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,024.88	TOTAL SALES	1,076.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107259930677

Collection Ref. Code : 1833-86-173-6

Account ID : 1073910000-5

Customer Name : SIASAR,ANTONIO T SR TM

Meter Number : 243737DS6

Period : Mar 2017

Premise Address: BUDLA-AN

Billing Address: BUDLA-AN

TOTAL AMOUNT DUE : 1,812.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10739100005

BC13/222.1/950/0/10/04-22-2017/98

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395080986089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413902

39500200009

Date : 04-22-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950020000-9

Collection Ref. Code : 1841-81-221-8

Customer Information----------

Name : ALECHA,FRANKLIN ESPINOSA

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN : 255-744-979-000

Metering Information----------

Meter No	:	214983WS6	Pole No	:	0616455
Serial No	:	48414329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8074
Period From	:	03-19-2017	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.40
CURRENT BILL - APRIL 2017		110.94
TOTAL AMOUNT DUE		478.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 250.00

Your monthly electricity consumption chart

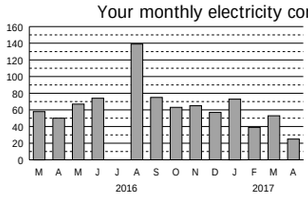

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.94		
Less : VAT	7.81		
Amount Net of VAT	103.13		
Less: BIR 2306	3.25		
BIR 2307	1.82	VATable Sales	90.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	105.87	TOTAL SALES	110.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395080986089

Collection Ref. Code : 1841-81-221-8

Account ID : 3950020000-9

Customer Name : ALECHA,FRANKLIN ESPINOSA

Meter Number : 214983WS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 478.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39500200009

BC13/222.1/950/0/10/04-22-2017/98

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945824531834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403765

94583888188

Date : 04-22-2017

BC13/222.1/950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458388818-8

Collection Ref. Code : 1855-21-014-2

Customer Information----------

Name : MORTIZ,DANNY FLORES

Premise Address: DAO BUDLAAN

Billing Address: DAO BUDLAAN

TIN :

Metering Information----------

Meter No	:	567057 GS6	Pole No	:	0616441
Serial No	:	70613564	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4342
Period From	:	03-19-2017	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 894.00	17.88
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.53
CURRENT BILL - APRIL 2017		1,510.87
TOTAL AMOUNT DUE		2,404.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 530.00

Your monthly electricity consumption chart

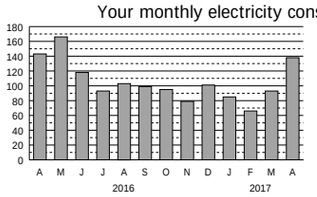

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.87		
Less : VAT	110.86		
Amount Net of VAT	1,400.01		
Less: BIR 2306	46.19		
BIR 2307	26.69	VATable Sales	1,324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.67
Amount Due	1,327.13	VAT Zero Rated Sales	0.00
Add : VAT	110.86	VAT Amount	110.86
TOTAL AMOUNT DUE	1,437.99	TOTAL SALES	1,510.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945824531834

Collection Ref. Code : 1855-21-014-2

Account ID : 9458388818-8

Customer Name : MORTIZ,DANNY FLORES

Meter Number : 567057 GS6

Period : Mar 2017

Premise Address: DAO BUDLAAN

Billing Address: DAO BUDLAAN

TOTAL AMOUNT DUE : 2,404.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94583888188

BC13/222.1/950/0/10/04-22-2017/98

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869940103374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397841

86998100001

Date : 04-22-2017

BC13/222.1/950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699810000-1

Collection Ref. Code : 1839-78-047-9

Customer Information----------

Name : CALIXTRO,MARILOU L

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428132GS6	Pole No	:	0616441
Serial No	:	96794083	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5328
Period From	:	03-19-2017	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,055.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.67
CURRENT BILL - APRIL 2017		1,322.28
TOTAL AMOUNT DUE		2,378.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

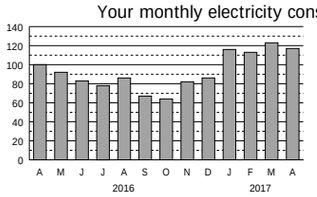

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.28		
Less : VAT	95.21		
Amount Net of VAT	1,227.07		
Less: BIR 2306	39.68		
BIR 2307	23.43	VATable Sales	1,162.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.46
Amount Due	1,163.96	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,259.17	TOTAL SALES	1,322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869940103374

Collection Ref. Code : 1839-78-047-9

Account ID : 8699810000-1

Customer Name : CALIXTRO,MARILOU L

Meter Number : 428132GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,378.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86998100001

BC13/222.1/950/0/10/04-22-2017/98

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001881659369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397040

00140200007

Date : 04-22-2017

BC13/222.1/950/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014020000-7

Collection Ref. Code : 1831-35-014-9

Customer Information----------

Name : NIEGO,GEORGE O TM

Premise Address: RD TO TACAN TALAMBAN
Billing Address: RD TO TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	402534GS6	Pole No	:	0616413
Serial No	:	2004201173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5469
Period From	:	03-19-2017	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.66
CURRENT BILL - APRIL 2017		125.76
TOTAL AMOUNT DUE		257.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 498.00

Your monthly electricity consumption chart

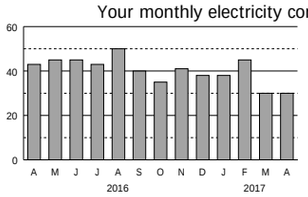

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.76		
Less : VAT	8.60		
Amount Net of VAT	117.16		
Less: BIR 2306	3.59		
BIR 2307	2.06	VATable Sales	102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	111.51	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	120.11	TOTAL SALES	125.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001881659369

Collection Ref. Code : 1831-35-014-9
Account ID : 0014020000-7
Customer Name : NIEGO,GEORGE O TM
Meter Number : 402534GS6
Period : Mar 2017

Premise Address: RD TO TACAN TALAMBAN
Billing Address: RD TO TACAN TALAMBAN

TOTAL AMOUNT DUE : 257.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00140200007

BC13/222.1/950/0/10/04-22-2017/98

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012513056443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404081

01219100003

Date : 04-22-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121910000-3

Collection Ref. Code : 1841-25-104-6

Customer Information----------

Name : ANDUYO,ROLANDO M

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453336GS6	Pole No	:	0616455
Serial No	:	65921097	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17083
Period From	:	03-19-2017	Prev Rdg	:	16962
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	109	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.7437/kWh	89.99
System Loss Charge	0.7591/kWh	91.85
Sub-Total		814.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 836.50	16.73
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.34
Transmission		1.76
System Loss		5.68
Distribution		42.15
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.45
CURRENT BILL - APRIL 2017		1,361.54
TOTAL AMOUNT DUE		2,198.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 53.00

Your monthly electricity consumption chart

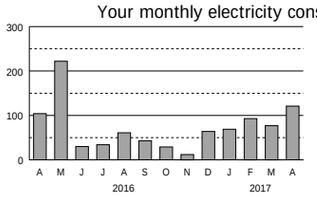

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.54		
Less : VAT	97.83		
Amount Net of VAT	1,263.71		
Less: BIR 2306	40.76		
BIR 2307	24.12	VATable Sales	1,197.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.62
Amount Due	1,198.83	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,296.66	TOTAL SALES	1,361.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012513056443

Collection Ref. Code : 1841-25-104-6
Account ID : 0121910000-3
Customer Name : ANDUYO,ROLANDO M
Meter Number : 453336GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,198.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01219100003

BC13/222.1/950/0/10/04-22-2017/98

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138713799959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399206

13868100002

Date : 04-22-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386810000-2

Collection Ref. Code : 1843-80-716-5

Customer Information----------

Name : CODINA,GIGI MARIE C

Premise Address: TAC - AN BUDLA-AN CEBU CITY

Billing Address: TAC - AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455556GS6	Pole No	:	0616455
Serial No	:	53317980	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	18970
Period From	:	03-19-2017	Prev Rdg	:	18832
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	440	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.14
CURRENT BILL - APRIL 2017		1,524.96
TOTAL AMOUNT DUE		3,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,595.00

Your monthly electricity consumption chart

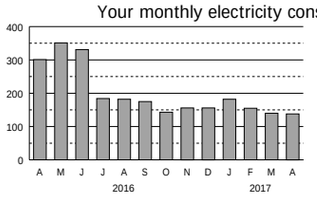

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.96		
Less : VAT	112.37		
Amount Net of VAT	1,412.59		
Less: BIR 2306	46.82		
BIR 2307	26.94	VATable Sales	1,336.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.77
Amount Due	1,338.83	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,451.20	TOTAL SALES	1,524.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138713799959

Collection Ref. Code : 1843-80-716-5

Account ID : 1386810000-2

Customer Name : CODINA,GIGI MARIE C

Meter Number : 455556GS6

Period : Mar 2017

Premise Address: TAC - AN BUDLA-AN CEBU CITY

Billing Address: TAC - AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,042.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13868100002

BC13/222.1/950/0/10/04-22-2017/98

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193238321858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19309100006

1009413659

Date : 04-22-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930910000-6

Collection Ref. Code : 1845-51-767-9

Customer Information----------

Name : LEPITEN,MARY ANN M

Premise Address: TAC-AN ROAD BUDLA-AN CEBU CITY

Billing Address: TAC-AN ROAD BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078113	Pole No	:	0616455
Serial No	:	40011096	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	852
Period From	:	03-19-2017	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	164	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.93
CURRENT BILL - APRIL 2017		443.64
TOTAL AMOUNT DUE		788.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 878.00

Your monthly electricity consumption chart

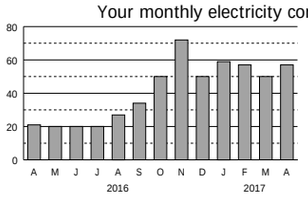

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	31.91		
Amount Net of VAT	411.73		
Less: BIR 2306	13.30		
BIR 2307	7.69	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.74	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	422.65	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193238321858

Collection Ref. Code : 1845-51-767-9

Account ID : 1930910000-6

Customer Name : LEPITEN,MARY ANN M

Meter Number : MTR1078113

Period : Mar 2017

Premise Address: TAC-AN ROAD BUDLA-AN CEBU CITY

Billing Address: TAC-AN ROAD BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 788.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19309100006

BC13/222.1/950/0/10/04-22-2017/98

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332509937961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416375

33288807945

Date : 04-22-2017

BC13/222.1/950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328880794-5

Collection Ref. Code : 1849-83-335-4

Customer Information----------

Name : CABALLERO,RACHEL DEL MAR

Premise Address: SITIO TABAY TAC-AN

Billing Address: SITIO TABAY TAC-AN

TIN :

Metering Information----------

Meter No	:	502998 GS6	Pole No	:	0616441
Serial No	:	84965799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2451
Period From	:	03-19-2017	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.95
CURRENT BILL - APRIL 2017		309.87
TOTAL AMOUNT DUE		513.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 600.00

Your monthly electricity consumption chart

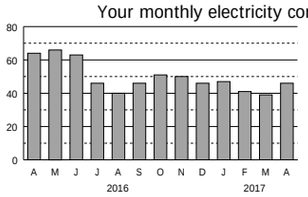

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.87		
Less : VAT	22.06		
Amount Net of VAT	287.81		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	263.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.30	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.36	TOTAL SALES	309.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332509937961

Collection Ref. Code : 1849-83-335-4

Account ID : 3328880794-5

Customer Name : CABALLERO,RACHEL DEL MAR

Meter Number : 502998 GS6

Period : Mar 2017

Premise Address: SITIO TABAY TAC-AN

Billing Address: SITIO TABAY TAC-AN

TOTAL AMOUNT DUE : 513.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33288807945

BC13/222.1/950/0/10/04-22-2017/98

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443957463055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402092

44379100009

Date : 04-22-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437910000-9

Collection Ref. Code : 1837-44-887-6

Customer Information----------

Name : UGAT,GLORIETTA S TM

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137413	Pole No	:	0616462
Serial No	:	85007704	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	806
Period From	:	03-19-2017	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.13
CURRENT BILL - APRIL 2017		123.87
TOTAL AMOUNT DUE		350.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 260.00

Your monthly electricity consumption chart

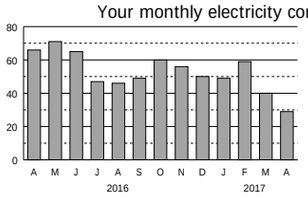

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.87		
Less : VAT	8.56		
Amount Net of VAT	115.31		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	100.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	109.70	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	118.26	TOTAL SALES	123.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443957463055

Collection Ref. Code : 1837-44-887-6

Account ID : 4437910000-9

Customer Name : UGAT,GLORIETTA S TM

Meter Number : MTR1137413

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 350.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44379100009

BC13/222.1/950/0/10/04-22-2017/98

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937620387248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398679

93715548637

Date : 04-22-2017

BC13/222.1/4800/0879685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371554863-7

Collection Ref. Code : 1861-90-122-4

Customer Information----------

Name : CANLOM,AILEEN ARTEZUELA

Premise Address: SITIO DAO BUDLAAN, CEBU CITY

Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100805	Pole No	:	0879685
Serial No	:	40070697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	779
Period From	:	03-19-2017	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.80
CURRENT BILL - APRIL 2017		187.69
TOTAL AMOUNT DUE		310.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 202.00

Your monthly electricity consumption chart

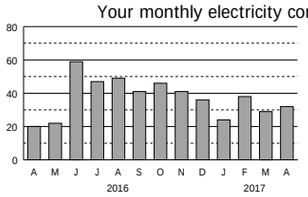

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.69		
Less : VAT	13.38		
Amount Net of VAT	174.31		
Less: BIR 2306	5.58		
BIR 2307	3.18	VATable Sales	157.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	165.55	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	178.93	TOTAL SALES	187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937620387248

Collection Ref. Code : 1861-90-122-4

Account ID : 9371554863-7

Customer Name : CANLOM,AILEEN ARTEZUELA

Meter Number : MTR1100805

Period : Mar 2017

Premise Address: SITIO DAO BUDLAAN, CEBU CITY

Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 310.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93715548637

BC13/222.1/4800/0/10/04-22-2017/98

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510633756547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403967

51005245587

Date : 04-22-2017

BC13/222.1/4800/0616490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100524558-7

Collection Ref. Code : 1855-57-011-4

Customer Information----------

Name : CANLOM,AILEEN ARTEZUELA

Premise Address: SITIO DA-O BUDLAAN, CEBU CITY

Billing Address: SITIO DA-O BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009760	Pole No	:	0616490
Serial No	:	83347046	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	301
Period From	:	03-19-2017	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.95
CURRENT BILL - APRIL 2017		450.81
TOTAL AMOUNT DUE		777.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 360.00

Your monthly electricity consumption chart

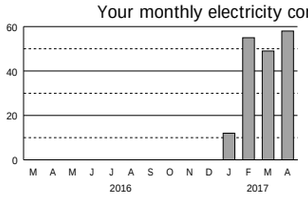

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.81		
Less : VAT	32.40		
Amount Net of VAT	418.41		
Less: BIR 2306	13.51		
BIR 2307	7.82	VATable Sales	387.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	397.08	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	429.48	TOTAL SALES	450.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510633756547

Collection Ref. Code : 1855-57-011-4

Account ID : 5100524558-7

Customer Name : CANLOM,AILEEN ARTEZUELA

Meter Number : MTR1009760

Period : Mar 2017

Premise Address: SITIO DA-O BUDLAAN, CEBU CITY

Billing Address: SITIO DA-O BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 777.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51005245587

BC13/222.1/4800/0/10/04-22-2017/98

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345770059378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403882

34555753788

Date : 04-22-2017

BC13/222.1/4900/0871952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455575378-8

Collection Ref. Code : 1863-21-938-2

Customer Information----------

Name : DIAPANA,JUNMAR DIAPANA

Premise Address: GK BUDLA-AN CEBU CITY

Billing Address: GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120834	Pole No	:	0871952
Serial No	:	40074230	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2110
Period From	:	03-19-2017	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	226	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 934.50	18.69
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.06
CURRENT BILL - APRIL 2017		1,232.03
TOTAL AMOUNT DUE		2,166.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,494.00

Your monthly electricity consumption chart

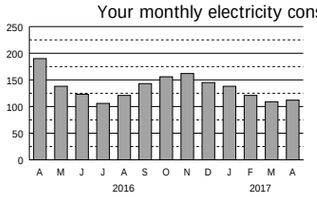

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.03		
Less : VAT	90.59		
Amount Net of VAT	1,141.44		
Less: BIR 2306	37.75		
BIR 2307	21.76	VATable Sales	1,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,081.93	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,172.52	TOTAL SALES	1,232.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345770059378

Collection Ref. Code : 1863-21-938-2

Account ID : 3455575378-8

Customer Name : DIAPANA,JUNMAR DIAPANA

Meter Number : MTR1120834

Period : Mar 2017

Premise Address: GK BUDLA-AN CEBU CITY

Billing Address: GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,166.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555753788

BC13/222.1/4900/0/10/04-22-2017/98

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993093561309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413649

99319100006

Date : 04-22-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931910000-6

Collection Ref. Code : 1845-69-539-9

Customer Information----------

Name : REPAJA,ROGELIO R

Premise Address: SITIO DAO BUDLAAN CEBU CITY
Billing Address: SITIO DAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486138GS6	Pole No	:	1135243
Serial No	:	59990032	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6720
Period From	:	03-19-2017	Prev Rdg	:	6544
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	919.56
Transmission Charge	0.4466/kWh	78.60
System Loss Charge	0.7735/kWh	136.14
Sub-Total		1,134.30
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		63.03
Transmission		1.53
System Loss		8.71
Distribution		61.03
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		243.90
CURRENT BILL - APRIL 2017		1,979.90
TOTAL AMOUNT DUE		3,903.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,633.00

Your monthly electricity consumption chart

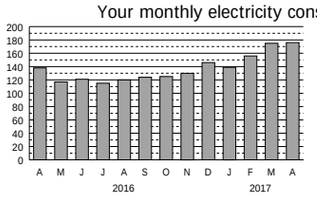

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.90		
Less : VAT	147.03		
Amount Net of VAT	1,832.87		
Less: BIR 2306	61.26		
BIR 2307	34.98	VATable Sales	1,736.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,736.63	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,883.66	TOTAL SALES	1,979.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993093561309

Collection Ref. Code : 1845-69-539-9
Account ID : 9931910000-6
Customer Name : REPAJA,ROGELIO R
Meter Number : 486138GS6
Period : Mar 2017

Premise Address: SITIO DAO BUDLAAN CEBU CITY
Billing Address: SITIO DAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 3,903.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99319100006

BC13/222.1/5500/0/10/04-22-2017/98

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893075922523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89319100007

BILLING STATEMENT

1009412146

Date : 04-22-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931910000-7

Collection Ref. Code : 1845-69-536-4

Customer Information----------

Name : REPAJA,ROWEL P

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486139GS6	Pole No	:	1135243
Serial No	:	58749157	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5108
Period From	:	03-19-2017	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 647.12	- 97.07
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 74.28
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.49
CURRENT BILL - APRIL 2017		658.33
TOTAL AMOUNT DUE		1,278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 520.00

Your monthly electricity consumption chart

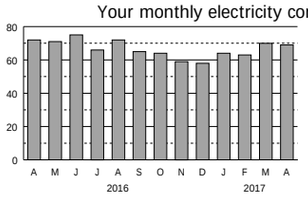

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.33		
Less : VAT	48.32		
Amount Net of VAT	610.01		
Less: BIR 2306	20.13		
BIR 2307	11.54	VATable Sales	572.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	578.34	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	626.66	TOTAL SALES	658.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893075922523

Collection Ref. Code : 1845-69-536-4
Account ID : 8931910000-7
Customer Name : REPAJA,ROWEL P
Meter Number : 486139GS6
Period : Mar 2017

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY
Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,278.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89319100007

BC13/222.1/5500/0/10/04-22-2017/98

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204713580292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398374

20419100001

Date : 04-22-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041910000-1

Collection Ref. Code : 1845-69-545-3

Customer Information----------

Name : REPAJA,ROSALIO L

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486143GS6	Pole No	:	1135243
Serial No	:	59616992	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4188
Period From	:	03-19-2017	Prev Rdg	:	4122
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 108.38
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.17
CURRENT BILL - APRIL 2017		589.01
TOTAL AMOUNT DUE		1,045.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 316.00

Your monthly electricity consumption chart

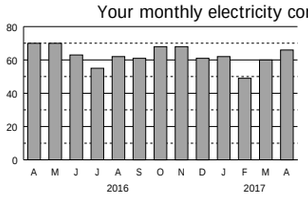

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.01		
Less : VAT	42.90		
Amount Net of VAT	546.11		
Less: BIR 2306	17.88		
BIR 2307	10.29	VATable Sales	510.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	517.94	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	560.84	TOTAL SALES	589.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204713580292

Collection Ref. Code : 1845-69-545-3

Account ID : 2041910000-1

Customer Name : REPAJA,ROSALIO L

Meter Number : 486143GS6

Period : Mar 2017

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,045.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20419100001

BC13/222.1/5500/0/10/04-22-2017/98

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037464599992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398670

03712503295

Date : 04-22-2017

BC13/222.1/5700/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371250329-5

Collection Ref. Code : 1859-49-809-4

Customer Information----------

Name : AQUINO,RANEL MINGO

Premise Address: SITIO DAO BUDLAAN, CEBU CITY

Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033909	Pole No	:	1135243
Serial No	:	92554581	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1822
Period From	:	03-19-2017	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.25
CURRENT BILL - APRIL 2017		1,104.09
TOTAL AMOUNT DUE		1,255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 836.00

Your monthly electricity consumption chart

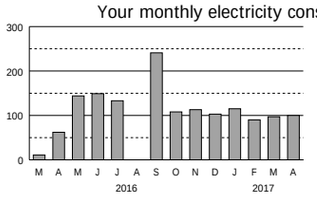

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.09		
Less : VAT	81.35		
Amount Net of VAT	1,022.74		
Less: BIR 2306	33.88		
BIR 2307	19.50	VATable Sales	967.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	969.36	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,050.71	TOTAL SALES	1,104.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037464599992

Collection Ref. Code : 1859-49-809-4

Account ID : 0371250329-5

Customer Name : AQUINO,RANEL MINGO

Meter Number : MTR1033909

Period : Mar 2017

Premise Address: SITIO DAO BUDLAAN, CEBU CITY

Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,255.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03712503295

BC13/222.1/5700/0/10/04-22-2017/98

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693259133740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412919

69319100009

Date : 04-22-2017

BC13/222.1/6000/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931910000-9

Collection Ref. Code : 1845-57-752-3

Customer Information----------

Name : TORREON,ANDRESA C

Premise Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479806GS6	Pole No	:	1118093
Serial No	:	73689680	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3193
Period From	:	03-19-2017	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.05
CURRENT BILL - APRIL 2017		283.64
TOTAL AMOUNT DUE		487.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 206.00

Your monthly electricity consumption chart

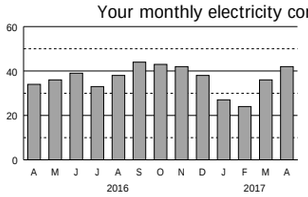

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.64		
Less : VAT	20.23		
Amount Net of VAT	263.41		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	241.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	250.12	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	270.35	TOTAL SALES	283.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693259133740

Collection Ref. Code : 1845-57-752-3

Account ID : 6931910000-9

Customer Name : TORREON,ANDRESA C

Meter Number : 479806GS6

Period : Mar 2017

Premise Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 487.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69319100009

BC13/222.1/6000/0/10/04-22-2017/98

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963973844200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415295

96395975517

Date : 04-22-2017

BC13/222.1/6100/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639597551-7

Collection Ref. Code : 1849-63-980-9

Customer Information----------

Name : SOL,GENARA SUGABO

Premise Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION
Billing Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION

TIN :

Metering Information----------

Meter No	:	494412 GS6	Pole No	:	1118093
Serial No	:	94689571	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3736
Period From	:	03-19-2017	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.60
CURRENT BILL - APRIL 2017		412.79
TOTAL AMOUNT DUE		734.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 993.00

Your monthly electricity consumption chart

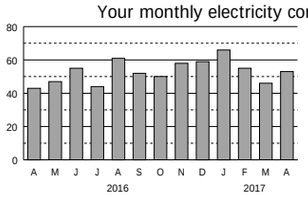

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	29.70		
Amount Net of VAT	383.09		
Less: BIR 2306	12.37		
BIR 2307	7.16	VATable Sales	355.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	363.56	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	393.26	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963973844200

Collection Ref. Code : 1849-63-980-9
Account ID : 9639597551-7
Customer Name : SOL,GENARA SUGABO
Meter Number : 494412 GS6
Period : Mar 2017

Premise Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION
Billing Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION

TOTAL AMOUNT DUE : 734.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96395975517

BC13/222.1/6100/0/10/04-22-2017/98

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735207818408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397096

73532590152

Date : 04-22-2017

BC13/222.1/6700/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353259015-2

Collection Ref. Code : 1849-42-116-1

Customer Information----------

Name : ARCHIVAL,MARY GRACE CENIZA

Premise Address: 159 GAWAD KALINGA BUDLAAN
Billing Address: 159 GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	433003GS6	Pole No	:	1118093
Serial No	:	54003181	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4705
Period From	:	03-19-2017	Prev Rdg	:	4635
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 656.44	- 98.47
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.99
CURRENT BILL - APRIL 2017		652.57
TOTAL AMOUNT DUE		1,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 698.00

Your monthly electricity consumption chart

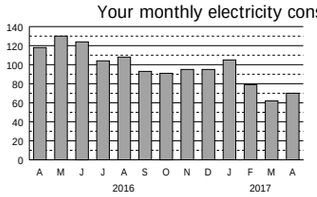

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.57		
Less : VAT	47.37		
Amount Net of VAT	605.20		
Less: BIR 2306	19.74		
BIR 2307	11.44	VATable Sales	567.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	574.02	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	621.39	TOTAL SALES	652.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735207818408

Collection Ref. Code : 1849-42-116-1
Account ID : 7353259015-2
Customer Name : ARCHIVAL,MARY GRACE CENIZA
Meter Number : 433003GS6
Period : Mar 2017

Premise Address: 159 GAWAD KALINGA BUDLAAN
Billing Address: 159 GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 1,133.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73532590152

BC13/222.1/6700/0/10/04-22-2017/98

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039674523200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03983956784

1009400198

Date : 04-22-2017

BC13/222.1/6800/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398395678-4

Collection Ref. Code : 1853-51-356-3

Customer Information----------

Name : NICOR,NARCISA MEDILLO

Premise Address: GK 2 BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK 2 BUDLAAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550795 GS6	Pole No	:	1118093
Serial No	:	26319907	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4648
Period From	:	03-19-2017	Prev Rdg	:	4568
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 749.49	- 74.95
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		- 45.01
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.88
CURRENT BILL - APRIL 2017		807.36
TOTAL AMOUNT DUE		1,604.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 700.00

Your monthly electricity consumption chart

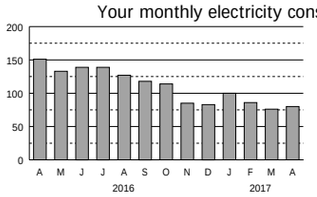

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.36		
Less : VAT	59.49		
Amount Net of VAT	747.87		
Less: BIR 2306	24.78		
BIR 2307	14.20	VATable Sales	704.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	708.89	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	768.38	TOTAL SALES	807.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039674523200

Collection Ref. Code : 1853-51-356-3

Account ID : 0398395678-4

Customer Name : NICOR,NARCISA MEDILLO

Meter Number : 550795 GS6

Period : Mar 2017

Premise Address: GK 2 BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK 2 BUDLAAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,604.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03983956784

BC13/222.1/6800/0/10/04-22-2017/98

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881914391030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404821

88112747659

Date : 04-22-2017

BC13/222.1/7000/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811274765-9

Collection Ref. Code : 1853-96-965-6

Customer Information----------

Name : ORTIZ,ALEJANDRO RUFIN

Premise Address: GK SITIO DA-O BUDLAAN,CEBU CITY

Billing Address: GK SITIO DA-O BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8802 EES6	Pole No	:	1134972
Serial No	:	06106683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2739
Period From	:	03-19-2017	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 390.00	7.80
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.71
CURRENT BILL - APRIL 2017		1,090.61
TOTAL AMOUNT DUE		1,480.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 500.00

Your monthly electricity consumption chart

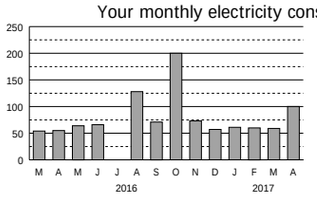

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.61		
Less : VAT	79.90		
Amount Net of VAT	1,010.71		
Less: BIR 2306	33.28		
BIR 2307	19.26	VATable Sales	955.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.81
Amount Due	958.17	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,038.07	TOTAL SALES	1,090.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881914391030

Collection Ref. Code : 1853-96-965-6

Account ID : 8811274765-9

Customer Name : ORTIZ,ALEJANDRO RUFIN

Meter Number : 8802 EES6

Period : Mar 2017

Premise Address: GK SITIO DA-O BUDLAAN,CEBU CITY

Billing Address: GK SITIO DA-O BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,480.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88112747659

BC13/222.1/7000/0/10/04-22-2017/98

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862650167030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86243400008

BILLING STATEMENT

1009412858

Date : 04-22-2017

BC13/222.1/7000/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624340000-8

Collection Ref. Code : 1849-19-089-5

Customer Information----------

Name : OPON,ARLENE MALINAO

Premise Address: NO. 1 GK VILLAGE BUDLA-AN
Billing Address: NO. 1 GK VILLAGE BUDLA-AN

TIN :

Metering Information----------

Meter No	:	488963GS6	Pole No	:	1134986
Serial No	:	61727111	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8062
Period From	:	03-19-2017	Prev Rdg	:	7789
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	111	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.4466/kWh	121.92
System Loss Charge	0.7735/kWh	211.17
Sub-Total		1,759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		97.78
Transmission		2.38
System Loss		13.53
Distribution		94.34
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		369.82
CURRENT BILL - APRIL 2017		2,996.05
TOTAL AMOUNT DUE		5,324.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,952.00

Your monthly electricity consumption chart

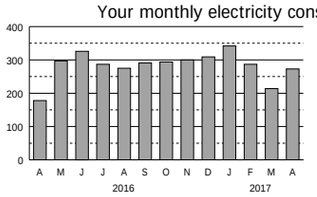

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.05		
Less : VAT	220.07		
Amount Net of VAT	2,775.98		
Less: BIR 2306	91.71		
BIR 2307	52.92	VATable Sales	2,626.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,631.35	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,851.42	TOTAL SALES	2,996.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862650167030

Collection Ref. Code : 1849-19-089-5
Account ID : 8624340000-8
Customer Name : OPON,ARLENE MALINAO
Meter Number : 488963GS6
Period : Mar 2017

Premise Address: NO. 1 GK VILLAGE BUDLA-AN
Billing Address: NO. 1 GK VILLAGE BUDLA-AN

TOTAL AMOUNT DUE : 5,324.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86243400008

BC13/222.1/7000/0/10/04-22-2017/98

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278280241733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403271

27855309947

Date : 04-22-2017

BC13/222.1/9600/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785530994-7

Collection Ref. Code : 1849-98-650-9

Customer Information----------

Name : AREGLADO,ANNABELLE NICOR

Premise Address: #16 GK-2 AMAZING VILLAGE BUDLAAN

Billing Address: #16 GK-2 AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	499557 GS6	Pole No	:	0845542
Serial No	:	78635285	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3533
Period From	:	03-19-2017	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - APRIL 2017		226.48
TOTAL AMOUNT DUE		547.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 405.00

Your monthly electricity consumption chart

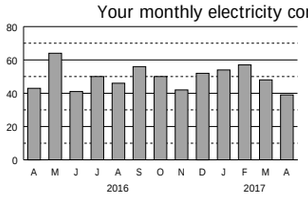

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.48		
Less : VAT	16.05		
Amount Net of VAT	210.43		
Less: BIR 2306	6.69		
BIR 2307	3.84	VATable Sales	190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	215.95	TOTAL SALES	226.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278280241733

Collection Ref. Code : 1849-98-650-9

Account ID : 2785530994-7

Customer Name : AREGLADO,ANNABELLE NICOR

Meter Number : 499557 GS6

Period : Mar 2017

Premise Address: #16 GK-2 AMAZING VILLAGE BUDLAAN

Billing Address: #16 GK-2 AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 547.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27855309947

BC13/222.1/9600/0/10/04-22-2017/98

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831556770791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416309

83140200003

Date : 04-22-2017

BC13/222.1/10100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314020000-3

Collection Ref. Code : 1843-52-308-6

Customer Information----------

Name : SUPERALES,DAISY A

Premise Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158456	Pole No	:	0845542
Serial No	:	85062325	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	750
Period From	:	03-19-2017	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:		Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.91	- 146.67
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.49
CURRENT BILL - APRIL 2017		404.61
TOTAL AMOUNT DUE		698.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 300.00

Your monthly electricity consumption chart

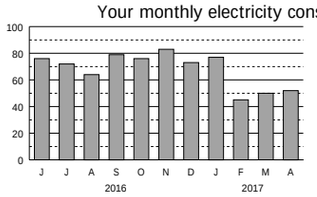

Avg Monthly Usage : 67.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.61		
Less : VAT	29.10		
Amount Net of VAT	375.51		
Less: BIR 2306	12.13		
BIR 2307	7.01	VATable Sales	348.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	356.37	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	385.47	TOTAL SALES	404.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831556770791

Collection Ref. Code : 1843-52-308-6

Account ID : 8314020000-3

Customer Name : SUPERALES,DAISY A

Meter Number : MTR1158456

Period : Mar 2017

Premise Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 698.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83140200003

BC13/222.1/10100/0/10/04-22-2017/98

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360430819963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412905

36030200004

Date : 04-22-2017

BC13/222.1/11100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603020000-4

Collection Ref. Code : 1843-53-935-7

Customer Information----------

Name : MEDALLE,JOSEPH C

Premise Address: 26 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: 26 GAWAD KALINGA BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	511741 GS6	Pole No	:	0616441
Serial No	:	52368733	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1947
Period From	:	03-19-2017	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.29	Registered	:	69
Conn Load	:	364	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	359.11
Transmission Charge	0.4466/kWh	30.70
System Loss Charge	0.7735/kWh	53.16
Sub-Total		442.97
Distribution Charges		
Distribution Charge	1.7506/kWh	120.32
Supply Charge	0.4118/kWh	28.30
Metering Charge	0.6989/kWh	48.04
	5.00/month	5.00
Sub-Total		201.66
Others		
Subsidy on Lifeline Discount	-0.15 of 644.63	- 96.69
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		24.61
Transmission		0.60
System Loss		3.40
Distribution		24.20
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.73
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.52
Sub-Total		83.42
CURRENT BILL - APRIL 2017(ESTIMATE)		640.63
TOTAL AMOUNT DUE		1,104.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 613.00

Your monthly electricity consumption chart

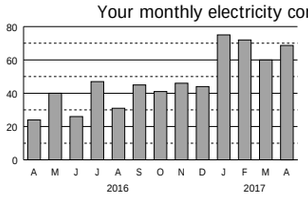

Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.63		
Less : VAT	46.50		
Amount Net of VAT	594.13		
Less: BIR 2306	19.38		
BIR 2307	11.23	VATable Sales	557.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	563.52	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	610.02	TOTAL SALES	640.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360430819963

Collection Ref. Code : 1843-53-935-7
Account ID : 3603020000-4
Customer Name : MEDALLE,JOSEPH C
Meter Number : 511741 GS6
Period : Mar 2017

Premise Address: 26 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: 26 GAWAD KALINGA BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,104.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36030200004

BC13/222.1/11100/0/10/04-22-2017/98

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910836379454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402669

91030200009

Date : 04-22-2017

BC13/222.1/11400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103020000-9

Collection Ref. Code : 1843-53-392-8

Customer Information----------

Name : ARCHIVAL,JESUS M

Premise Address: #28 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: #28 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156071	Pole No	:	0616441
Serial No	:	85011862	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	610
Period From	:	03-19-2017	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	364	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - APRIL 2017		567.61
TOTAL AMOUNT DUE		1,153.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

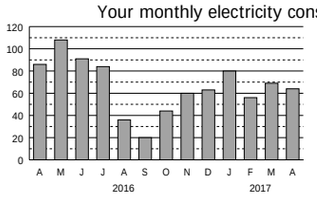

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.61		
Less : VAT	41.23		
Amount Net of VAT	526.38		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	492.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	499.29	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	540.52	TOTAL SALES	567.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910836379454

Collection Ref. Code : 1843-53-392-8

Account ID : 9103020000-9

Customer Name : ARCHIVAL,JESUS M

Meter Number : MTR1156071

Period : Mar 2017

Premise Address: #28 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: #28 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,153.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91030200009

BC13/222.1/11400/0/10/04-22-2017/98

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260352315344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413317

26030200005

Date : 04-22-2017

BC13/222.1/11800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603020000-5

Collection Ref. Code : 1843-52-260-8

Customer Information----------

Name : ARCHIVAL,ROEL F

Premise Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	436026GS6	Pole No	:	0616441
Serial No	:	57342367	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5083
Period From	:	03-19-2017	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	343	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - APRIL 2017		310.12
TOTAL AMOUNT DUE		525.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 273.00

Your monthly electricity consumption chart

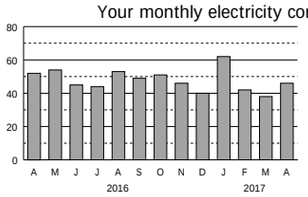

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.12		
Less : VAT	22.08		
Amount Net of VAT	288.04		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	264.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.52	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	295.60	TOTAL SALES	310.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260352315344

Collection Ref. Code : 1843-52-260-8

Account ID : 2603020000-5

Customer Name : ARCHIVAL,ROEL F

Meter Number : 436026GS6

Period : Mar 2017

Premise Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 525.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26030200005

BC13/222.1/11800/0/10/04-22-2017/98

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151308899788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407058

15130200007

Date : 04-22-2017

BC13/222.1/11900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513020000-7

Collection Ref. Code : 1843-52-284-5

Customer Information----------

Name : BATIANCILA,ROLANDO E

Premise Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051727	Pole No	:	0616441
Serial No	:	121449475	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3041
Period From	:	03-19-2017	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		- 0.51
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.45
CURRENT BILL - APRIL 2017		1,026.33
TOTAL AMOUNT DUE		2,021.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,225.00

Your monthly electricity consumption chart

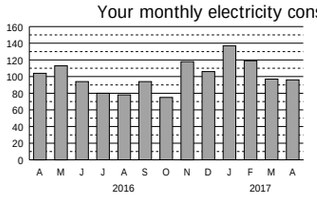

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.33		
Less : VAT	76.00		
Amount Net of VAT	950.33		
Less: BIR 2306	31.66		
BIR 2307	18.09	VATable Sales	897.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	900.58	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	976.58	TOTAL SALES	1,026.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151308899788

Collection Ref. Code : 1843-52-284-5

Account ID : 1513020000-7

Customer Name : BATIANCILA,ROLANDO E

Meter Number : MTR1051727

Period : Mar 2017

Premise Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,021.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15130200007

BC13/222.1/11900/0/10/04-22-2017/98

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705198787704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70519100005

1009399276

Date : 04-22-2017

BC13/222.1/11900/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051910000-5

Collection Ref. Code : 1845-64-698-3

Customer Information----------

Name : LIM,LIBRADO G

Premise Address: GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144406	Pole No	:	0845542
Serial No	:	40100897	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	325
Period From	:	03-19-2017	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	285	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		283.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.7437/kWh	9.67
System Loss Charge	0.7591/kWh	9.87
Sub-Total		87.46
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.62
Surcharge	0.02 of 643.50	12.87
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		4.65
Transmission		0.19
System Loss		0.60
Distribution		5.06
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.64
CURRENT BILL - APRIL 2017		163.79
TOTAL AMOUNT DUE		447.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 360.00

Your monthly electricity consumption chart

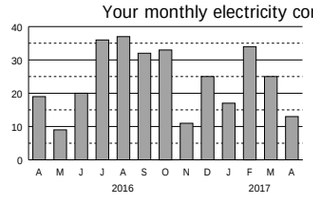

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.79		
Less : VAT	12.37		
Amount Net of VAT	151.42		
Less: BIR 2306	5.16		
BIR 2307	2.90	VATable Sales	144.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.27
Amount Due	143.36	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	155.73	TOTAL SALES	163.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705198787704

Collection Ref. Code : 1845-64-698-3

Account ID : 7051910000-5

Customer Name : LIM,LIBRADO G

Meter Number : MTR1144406

Period : Mar 2017

Premise Address: GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 447.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70519100005

BC13/222.1/11900/0/10/04-22-2017/98

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741948274755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400553

74130200004

Date : 04-22-2017

BC13/222.1/12000/0834445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413020000-4

Collection Ref. Code : 1843-89-512-9

Customer Information----------

Name : RIVERA,ANALITO N

Premise Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

Billing Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459273GS6	Pole No	:	0834445
Serial No	:	54640759	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5398
Period From	:	03-19-2017	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	227	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 740.19	- 74.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 59.65
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.65
CURRENT BILL - APRIL 2017		780.19
TOTAL AMOUNT DUE		1,498.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 761.00

Your monthly electricity consumption chart

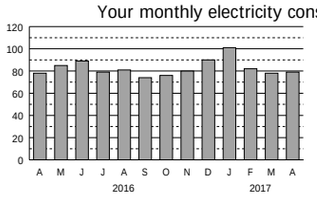

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.19		
Less : VAT	56.91		
Amount Net of VAT	723.28		
Less: BIR 2306	23.71		
BIR 2307	13.71	VATable Sales	680.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	685.86	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	742.77	TOTAL SALES	780.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741948274755

Collection Ref. Code : 1843-89-512-9

Account ID : 7413020000-4

Customer Name : RIVERA,ANALITO N

Meter Number : 459273GS6

Period : Mar 2017

Premise Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

Billing Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,498.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74130200004

BC13/222.1/12000/0/10/04-22-2017/98

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641817563699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401886

64130200005

Date : 04-22-2017

BC13/222.1/12400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413020000-5

Collection Ref. Code : 1843-52-269-1

Customer Information----------

Name : LIMANA,REYNALDO SR. S

Premise Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428707GS6	Pole No	:	0616441
Serial No	:	69170725	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3811
Period From	:	03-19-2017	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 647.12	- 97.07
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.77
CURRENT BILL - APRIL 2017		643.18
TOTAL AMOUNT DUE		1,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 530.00

Your monthly electricity consumption chart

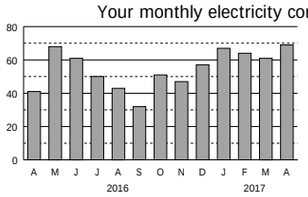

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.18		
Less : VAT	46.70		
Amount Net of VAT	596.48		
Less: BIR 2306	19.46		
BIR 2307	11.27	VATable Sales	559.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	565.75	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	612.45	TOTAL SALES	643.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641817563699

Collection Ref. Code : 1843-52-269-1

Account ID : 6413020000-5

Customer Name : LIMANA,REYNALDO SR. S

Meter Number : 428707GS6

Period : Mar 2017

Premise Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,111.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64130200005

BC13/222.1/12400/0/10/04-22-2017/98

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624935740002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6248667457

BILLING STATEMENT

1009411447

Date : 04-22-2017

BC13/222.1/12500/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248667457-5

Collection Ref. Code : 1851-67-317-2

Customer Information----------

Name : MEDALLE,SANTOS JR. CADAMPOG

Premise Address: 37 GK VILLAGE BUDLAAN
Billing Address: 37 GK VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	527744 GS6	Pole No	:	0834396
Serial No	:	65013291	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3766
Period From	:	03-19-2017	Prev Rdg	:	3671
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.49
CURRENT BILL - APRIL 2017		983.62
TOTAL AMOUNT DUE		1,758.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 825.00

Your monthly electricity consumption chart

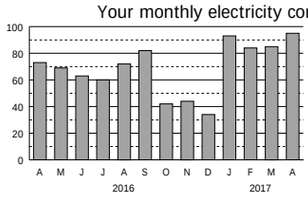

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.62		
Less : VAT	71.78		
Amount Net of VAT	911.84		
Less: BIR 2306	29.90		
BIR 2307	17.33	VATable Sales	860.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	864.61	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	936.39	TOTAL SALES	983.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624935740002

Collection Ref. Code : 1851-67-317-2
Account ID : 6248667457-5
Customer Name : MEDALLE,SANTOS JR. CADAMPOG
Meter Number : 527744 GS6
Period : Mar 2017

Premise Address: 37 GK VILLAGE BUDLAAN
Billing Address: 37 GK VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 1,758.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6248667457 BC13/222.1/12500/0/10/04-22-2017/98 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700802111633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396290

70030200003

Date : 04-22-2017

BC13/222.1/12550/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020000-3

Collection Ref. Code : 1843-52-212-8

Customer Information----------

Name : CADAMPOG,ERNESTO JR T

Premise Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261485GS6	Pole No	:	0616441
Serial No	:	44731728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6096
Period From	:	03-19-2017	Prev Rdg	:	6023
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	337	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.52
CURRENT BILL - APRIL 2017		679.65
TOTAL AMOUNT DUE		1,151.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 645.00

Your monthly electricity consumption chart

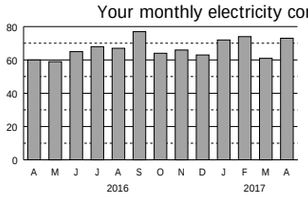

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.65		
Less : VAT	49.32		
Amount Net of VAT	630.33		
Less: BIR 2306	20.57		
BIR 2307	11.91	VATable Sales	591.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	597.85	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12550/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700802111633

Collection Ref. Code : 1843-52-212-8
Account ID : 7003020000-3
Customer Name : CADAMPOG,ERNESTO JR T
Meter Number : 261485GS6
Period : Mar 2017

Premise Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,151.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030200003

BC13/222.1/12550/0/10/04-22-2017/98

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044943130107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404164

04458100007

Date : 04-22-2017

BC13/222.1/12600/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445810000-7

Collection Ref. Code : 1843-71-743-3

Customer Information----------

Name : MALANG,DIONESIA S

Premise Address: #39 GK AMAZING VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #39 GK AMAZING VILLAGE, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078816	Pole No	:	0834396
Serial No	:	40038728	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1795
Period From	:	03-19-2017	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 15.31
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.93
CURRENT BILL - APRIL 2017		988.41
TOTAL AMOUNT DUE		2,422.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 777.00

Your monthly electricity consumption chart

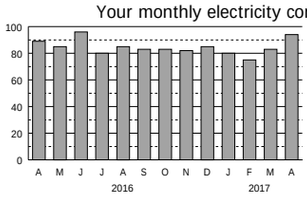

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.41		
Less : VAT	72.66		
Amount Net of VAT	915.75		
Less: BIR 2306	30.27		
BIR 2307	17.42	VATable Sales	864.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	868.06	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	940.72	TOTAL SALES	988.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044943130107

Collection Ref. Code : 1843-71-743-3

Account ID : 0445810000-7

Customer Name : MALANG,DIONESIA S

Meter Number : MTR1078816

Period : Feb 2017 to Mar 2017

Premise Address: #39 GK AMAZING VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #39 GK AMAZING VILLAGE, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,422.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04458100007

BC13/222.1/12600/0/10/04-22-2017/98

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643887390172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402719

64369288770

Date : 04-22-2017

BC13/222.1/12700/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436928877-0

Collection Ref. Code : 1849-29-782-7

Customer Information----------

Name : ANTOLIHAO,CHRISTY ARCENAL

Premise Address: 40 GK AMAZING VILLAGE BUDLAAN
Billing Address: 40 GK AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	488495GS6	Pole No	:	0834396
Serial No	:	53475740	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2203
Period From	:	03-19-2017	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.11
CURRENT BILL - APRIL 2017		207.32
TOTAL AMOUNT DUE		417.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 278.00

Your monthly electricity consumption chart

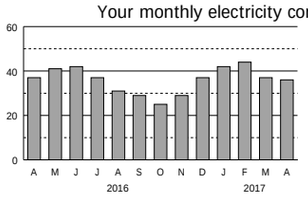

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	14.65		
Amount Net of VAT	192.67		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	183.03	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	197.68	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643887390172

Collection Ref. Code : 1849-29-782-7
Account ID : 6436928877-0
Customer Name : ANTOLIHAO,CHRISTY ARCENAL
Meter Number : 488495GS6
Period : Mar 2017

Premise Address: 40 GK AMAZING VILLAGE BUDLAAN
Billing Address: 40 GK AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 417.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64369288770

BC13/222.1/12700/0/10/04-22-2017/98

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030652735794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414737

03030200004

Date : 04-22-2017

BC13/222.1/12800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303020000-4

Collection Ref. Code : 1843-59-248-7

Customer Information----------

Name : CADAMPOG,RICK C

Premise Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	211921WS6	Pole No	:	0616441
Serial No	:	45594743	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4123
Period From	:	03-19-2017	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		238.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.7437/kWh	18.59
System Loss Charge	0.7591/kWh	18.98
Sub-Total		168.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.12
Surcharge	0.02 of 238.00	4.76
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.94
Transmission		0.37
System Loss		1.17
Distribution		9.18
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.63
CURRENT BILL - APRIL 2017		287.24
TOTAL AMOUNT DUE		525.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 261.00

Your monthly electricity consumption chart

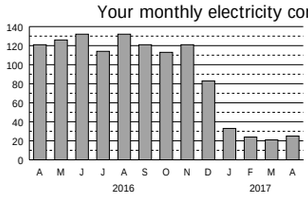

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.24		
Less : VAT	20.83		
Amount Net of VAT	266.41		
Less: BIR 2306	8.69		
BIR 2307	5.09	VATable Sales	252.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.80
Amount Due	252.63	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	273.46	TOTAL SALES	287.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030652735794

Collection Ref. Code : 1843-59-248-7
Account ID : 0303020000-4
Customer Name : CADAMPOG,RICK C
Meter Number : 211921WS6
Period : Mar 2017

Premise Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 525.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03030200004

BC13/222.1/12800/0/10/04-22-2017/98

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920553216756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409013

92030200007

Date : 04-22-2017

BC13/222.1/13100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203020000-7

Collection Ref. Code : 1843-52-248-9

Customer Information----------

Name : ARCHIVAL,RONALD F

Premise Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140471WS6	Pole No	:	0616441
Serial No	:	72121138	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21106
Period From	:	03-19-2017	Prev Rdg	:	20004
No of Days	:	30	Diff Rdg	:	1102
Avg kWh/day	:	36.73	Registered	:	1102
Conn Load	:	364	Billed kWh	:	1102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,828.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,757.73
Transmission Charge	0.4466/kWh	492.15
System Loss Charge	0.7735/kWh	852.40
Sub-Total		7,102.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	137.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.17
Surcharge	0.02 of 11,829.00	236.58
Sub-Total		374.06
Government Charges		
Franchise Tax - Local		79.76
Value Added Tax		
Generation		394.71
Transmission		9.63
System Loss		54.63
Distribution		378.98
Others		54.46
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,497.17
CURRENT BILL - APRIL 2017		12,131.66
TOTAL AMOUNT DUE		23,960.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 11,112.00

Your monthly electricity consumption chart

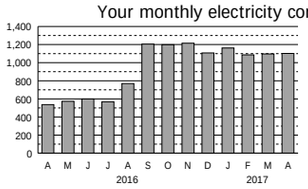

Avg Monthly Usage : 940.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,131.66		
Less : VAT	892.41		
Amount Net of VAT	11,239.25		
Less: BIR 2306	371.83		
BIR 2307	214.29	VATable Sales	10,634.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.76
Amount Due	10,653.13	VAT Zero Rated Sales	0.00
Add : VAT	892.41	VAT Amount	892.41
TOTAL AMOUNT DUE	11,545.54	TOTAL SALES	12,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920553216756

Collection Ref. Code : 1843-52-248-9
Account ID : 9203020000-7
Customer Name : ARCHIVAL,RONALD F
Meter Number : 140471WS6
Period : Mar 2017

Premise Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 23,960.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92030200007

BC13/222.1/13100/0/10/04-22-2017/98

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714423641115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405846

71458100006

Date : 04-22-2017

BC13/222.1/13500/0820890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145810000-6

Collection Ref. Code : 1843-55-167-5

Customer Information----------

Name : ARABIANA,MERLY P

Premise Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414434GS6	Pole No	:	0820890
Serial No	:	53922156	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4041
Period From	:	03-19-2017	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	337	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - APRIL 2017		434.04
TOTAL AMOUNT DUE		1,025.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 300.00

Your monthly electricity consumption chart

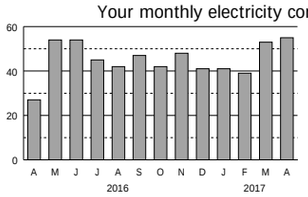

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.04		
Less : VAT	31.43		
Amount Net of VAT	402.61		
Less: BIR 2306	13.11		
BIR 2307	7.53	VATable Sales	373.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.01
Amount Due	381.97	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	413.40	TOTAL SALES	434.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714423641115

Collection Ref. Code : 1843-55-167-5
Account ID : 7145810000-6
Customer Name : ARABIANA,MERLY P
Meter Number : 414434GS6
Period : Mar 2017

Premise Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,025.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71458100006

BC13/222.1/13500/0/10/04-22-2017/98

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441370545197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400912

44140200005

Date : 04-22-2017

BC13/222.1/13700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414020000-5

Collection Ref. Code : 1843-52-326-4

Customer Information----------

Name : BARAGENIO,BENEDICTO B

Premise Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322778GS6	Pole No	:	0616441
Serial No	:	44170403	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4941
Period From	:	03-19-2017	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	364	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.35
CURRENT BILL - APRIL 2017		447.26
TOTAL AMOUNT DUE		744.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 208.00

Your monthly electricity consumption chart

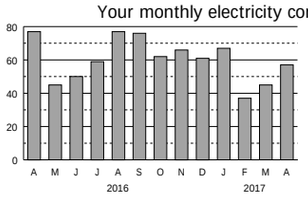

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.26		
Less : VAT	32.30		
Amount Net of VAT	414.96		
Less: BIR 2306	13.46		
BIR 2307	7.76	VATable Sales	384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	426.04	TOTAL SALES	447.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441370545197

Collection Ref. Code : 1843-52-326-4

Account ID : 4414020000-5

Customer Name : BARAGENIO,BENEDICTO B

Meter Number : 322778GS6

Period : Mar 2017

Premise Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 744.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44140200005

BC13/222.1/13700/0/10/04-22-2017/98

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605637995576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399433

60535594836

Date : 04-22-2017

BC13/222.1/13900/0820883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053559483-6

Collection Ref. Code : 1849-34-653-4

Customer Information----------

Name : ANTOLIJAO,RENARIO PALAO SR

Premise Address: 56 GK AMAZING VILLAGE BUDLAAN
Billing Address: 56 GK AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	437868GS6	Pole No	:	0820883
Serial No	:	52349827	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2084
Period From	:	03-19-2017	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	201	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - APRIL 2017		207.10
TOTAL AMOUNT DUE		406.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 204.00

Your monthly electricity consumption chart

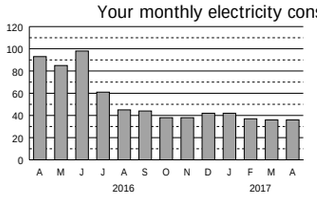

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.10		
Less : VAT	14.63		
Amount Net of VAT	192.47		
Less: BIR 2306	6.12		
BIR 2307	3.51	VATable Sales	174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	182.84	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.47	TOTAL SALES	207.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605637995576

Collection Ref. Code : 1849-34-653-4
Account ID : 6053559483-6
Customer Name : ANTOLIJAO,RENARIO PALAO SR
Meter Number : 437868GS6
Period : Mar 2017

Premise Address: 56 GK AMAZING VILLAGE BUDLAAN
Billing Address: 56 GK AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 406.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60535594836

BC13/222.1/13900/0/10/04-22-2017/98

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820116967596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408907

82030200008

Date : 04-22-2017

BC13/222.1/14000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203020000-8

Collection Ref. Code : 1843-53-791-5

Customer Information----------

Name : TORREVILLAS,REMEDIOS B

Premise Address: 57-GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 57-GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	203447WS6	Pole No	:	0616441
Serial No	:	45764437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4514
Period From	:	03-19-2017	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	364	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.11
CURRENT BILL - APRIL 2017		438.16
TOTAL AMOUNT DUE		875.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 443.00

Your monthly electricity consumption chart

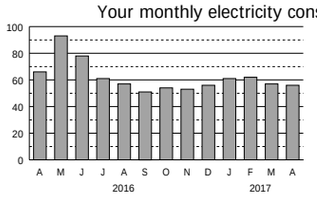

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.16		
Less : VAT	31.61		
Amount Net of VAT	406.55		
Less: BIR 2306	13.17		
BIR 2307	7.60	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	385.78	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	417.39	TOTAL SALES	438.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820116967596

Collection Ref. Code : 1843-53-791-5

Account ID : 8203020000-8

Customer Name : TORREVILLAS,REMEDIOS B

Meter Number : 203447WS6

Period : Mar 2017

Premise Address: 57-GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 57-GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 875.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82030200008

BC13/222.1/14000/0/10/04-22-2017/98

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510311716973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403936

51030200003

Date : 04-22-2017

BC13/222.1/14050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103020000-3

Collection Ref. Code : 1843-53-557-2

Customer Information----------

Name : LAYON,JOSE E

Premise Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	370146GS6	Pole No	:	0616441
Serial No	:	2002108615	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5226
Period From	:	03-19-2017	Prev Rdg	:	5189
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	463	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.30
CURRENT BILL - APRIL 2017		215.59
TOTAL AMOUNT DUE		347.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 200.00

Your monthly electricity consumption chart

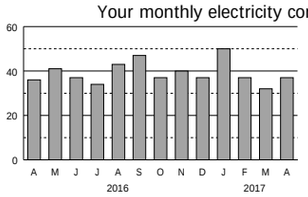

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.59		
Less : VAT	15.32		
Amount Net of VAT	200.27		
Less: BIR 2306	6.40		
BIR 2307	3.65	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	190.22	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	205.54	TOTAL SALES	215.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14050/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510311716973

Collection Ref. Code : 1843-53-557-2
Account ID : 5103020000-3
Customer Name : LAYON,JOSE E
Meter Number : 370146GS6
Period : Mar 2017

Premise Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 347.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51030200003

BC13/222.1/14050/0/10/04-22-2017/98

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310443059984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402814

31030200005

Date : 04-22-2017

BC13/222.1/14700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103020000-5

Collection Ref. Code : 1843-52-881-9

Customer Information----------

Name : LAGUNA,PAF C

Premise Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY
Billing Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089655	Pole No	:	0616441
Serial No	:	40006760	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	566
Period From	:	03-19-2017	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.06
CURRENT BILL - APRIL 2017		138.11
TOTAL AMOUNT DUE		817.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

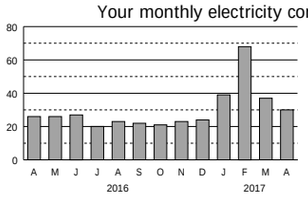

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.11		
Less : VAT	9.92		
Amount Net of VAT	128.19		
Less: BIR 2306	4.14		
BIR 2307	2.28	VATable Sales	113.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.14
Amount Due	121.77	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	131.69	TOTAL SALES	138.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310443059984

Collection Ref. Code : 1843-52-881-9
Account ID : 3103020000-5
Customer Name : LAGUNA,PAF C
Meter Number : MTR1089655
Period : Mar 2017

Premise Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY
Billing Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 817.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31030200005

BC13/222.1/14700/0/10/04-22-2017/98

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342978929754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401918

34240200005

Date : 04-22-2017

BC13/222.1/15000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424020000-5

Collection Ref. Code : 1843-52-914-9

Customer Information----------

Name : ARCHIVAL,NENA F

Premise Address: # 70 GK-2 BUDLA-AN CEBU CITY

Billing Address: # 70 GK-2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	126559WS6	Pole No	:	0616441
Serial No	:	65018825	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4389
Period From	:	03-19-2017	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	120.17
Transmission Charge	0.4466/kWh	10.27
System Loss Charge	0.7735/kWh	17.79
Sub-Total		148.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 219.03	- 142.37
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.24
Transmission		0.20
System Loss		1.15
Distribution		8.50
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.17
CURRENT BILL - APRIL 2017		96.65
TOTAL AMOUNT DUE		187.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 116.00

Your monthly electricity consumption chart

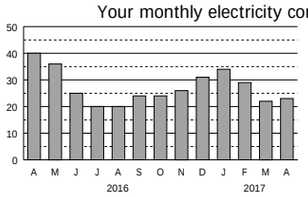

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.65		
Less : VAT	6.62		
Amount Net of VAT	90.03		
Less: BIR 2306	2.75		
BIR 2307	1.58	VATable Sales	78.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	85.70	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	92.32	TOTAL SALES	96.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342978929754

Collection Ref. Code : 1843-52-914-9

Account ID : 3424020000-5

Customer Name : ARCHIVAL,NENA F

Meter Number : 126559WS6

Period : Mar 2017

Premise Address: # 70 GK-2 BUDLA-AN CEBU CITY

Billing Address: # 70 GK-2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 187.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240200005

BC13/222.1/15000/0/10/04-22-2017/98

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656969361833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409856

65658100006

Date : 04-22-2017

BC13/222.1/15500/0808686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565810000-6

Collection Ref. Code : 1843-73-332-3

Customer Information----------

Name : TRADIO,MARY JANE D

Premise Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	512841 GS6	Pole No	:	0808686
Serial No	:	65227712	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2649
Period From	:	03-19-2017	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.7437/kWh	33.47
System Loss Charge	0.7591/kWh	34.16
Sub-Total		302.75
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 411.00	8.22
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		16.12
Transmission		0.66
System Loss		2.12
Distribution		16.05
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.83
CURRENT BILL - APRIL 2017		512.18
TOTAL AMOUNT DUE		923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 420.00

Your monthly electricity consumption chart

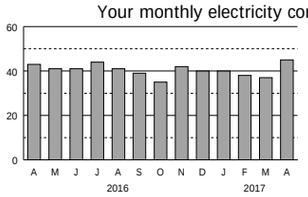

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.18		
Less : VAT	37.02		
Amount Net of VAT	475.16		
Less: BIR 2306	15.44		
BIR 2307	9.07	VATable Sales	450.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	450.65	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	487.67	TOTAL SALES	512.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656969361833

Collection Ref. Code : 1843-73-332-3
Account ID : 6565810000-6
Customer Name : TRADIO,MARY JANE D
Meter Number : 512841 GS6
Period : Mar 2017

Premise Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 923.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65658100006

BC13/222.1/15500/0/10/04-22-2017/98

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931047734738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415763

93140200002

Date : 04-22-2017

BC13/222.1/16000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314020000-2

Collection Ref. Code : 1843-52-311-6

Customer Information----------

Name : ORTEGA,REYNALDO D

Premise Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472195GS6	Pole No	:	0790742
Serial No	:	71807855	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5477
Period From	:	03-19-2017	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	364	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.27
CURRENT BILL - APRIL 2017		808.19
TOTAL AMOUNT DUE		1,489.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 673.00

Your monthly electricity consumption chart

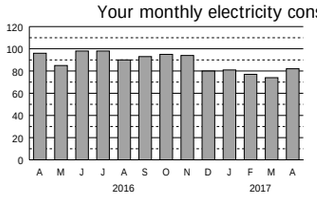

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.19		
Less : VAT	58.91		
Amount Net of VAT	749.28		
Less: BIR 2306	24.54		
BIR 2307	14.20	VATable Sales	704.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.36
Amount Due	710.54	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	769.45	TOTAL SALES	808.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931047734738

Collection Ref. Code : 1843-52-311-6
Account ID : 9314020000-2
Customer Name : ORTEGA,REYNALDO D
Meter Number : 472195GS6
Period : Mar 2017

Premise Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,489.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93140200002

BC13/222.1/16000/0/10/04-22-2017/98

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541734549198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401522

54140200004

Date : 04-22-2017

BC13/222.1/16200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414020000-4

Collection Ref. Code : 1843-52-719-7

Customer Information----------

Name : BALILISA,MARLYN P

Premise Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	159365DS6	Pole No	:	0790742
Serial No	:	11016095	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6297
Period From	:	03-19-2017	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 833.25	- 41.66
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 21.23
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.51
CURRENT BILL - APRIL 2017		928.53
TOTAL AMOUNT DUE		1,950.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,059.00

Your monthly electricity consumption chart

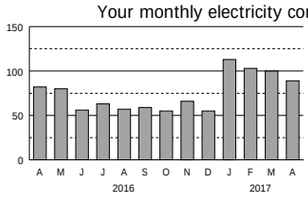

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.53		
Less : VAT	68.02		
Amount Net of VAT	860.51		
Less: BIR 2306	28.35		
BIR 2307	16.36	VATable Sales	812.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	815.80	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	883.82	TOTAL SALES	928.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541734549198

Collection Ref. Code : 1843-52-719-7

Account ID : 5414020000-4

Customer Name : BALILISA,MARLYN P

Meter Number : 159365DS6

Period : Mar 2017

Premise Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,950.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54140200004

BC13/222.1/16200/0/10/04-22-2017/98

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331361905250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415603

33140200008

Date : 04-22-2017

BC13/222.1/16300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314020000-8

Collection Ref. Code : 1843-52-563-1

Customer Information----------

Name : DYGUASO,REBECCA B

Premise Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY
Billing Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361061GS6	Pole No	:	0616441
Serial No	:	2003119958	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7642
Period From	:	03-19-2017	Prev Rdg	:	7454
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	982.26
Transmission Charge	0.4466/kWh	83.96
System Loss Charge	0.7735/kWh	145.42
Sub-Total		1,211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		67.34
Transmission		1.64
System Loss		9.33
Distribution		65.15
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.99
CURRENT BILL - APRIL 2017		2,066.01
TOTAL AMOUNT DUE		3,716.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,865.00

Your monthly electricity consumption chart

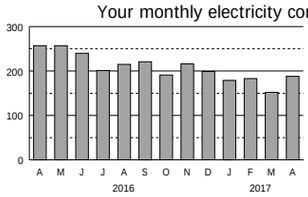

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.01		
Less : VAT	151.86		
Amount Net of VAT	1,914.15		
Less: BIR 2306	63.28		
BIR 2307	36.49	VATable Sales	1,811.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.13
Amount Due	1,814.38	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	1,966.24	TOTAL SALES	2,066.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331361905250

Collection Ref. Code : 1843-52-563-1
Account ID : 3314020000-8
Customer Name : DYGUASO,REBECCA B
Meter Number : 361061GS6
Period : Mar 2017

Premise Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY
Billing Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,716.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33140200008

BC13/222.1/16300/0/10/04-22-2017/98

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520517792146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410788

52030200001

Date : 04-22-2017

BC13/222.1/16400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203020000-1

Collection Ref. Code : 1843-52-236-5

Customer Information----------

Name : ARCHIVAL,JOVENTINO M

Premise Address: #86 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #86 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	138040WS6	Pole No	:	0616441
Serial No	:	48451133	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9934
Period From	:	03-19-2017	Prev Rdg	:	9682
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	412	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,316.65
Transmission Charge	0.4466/kWh	112.54
System Loss Charge	0.7735/kWh	194.92
Sub-Total		1,624.11
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		90.27
Transmission		2.20
System Loss		12.49
Distribution		87.12
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.63
CURRENT BILL - APRIL 2017		2,776.55
TOTAL AMOUNT DUE		5,392.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,088.00

Your monthly electricity consumption chart

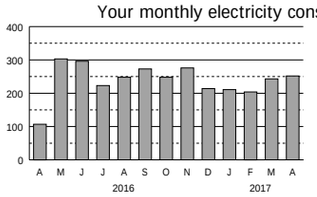

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.55		
Less : VAT	204.32		
Amount Net of VAT	2,572.23		
Less: BIR 2306	85.14		
BIR 2307	49.04	VATable Sales	2,433.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.31
Amount Due	2,438.05	VAT Zero Rated Sales	0.00
Add : VAT	204.32	VAT Amount	204.32
TOTAL AMOUNT DUE	2,642.37	TOTAL SALES	2,776.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520517792146

Collection Ref. Code : 1843-52-236-5

Account ID : 5203020000-1

Customer Name : ARCHIVAL,JOVENTINO M

Meter Number : 138040WS6

Period : Mar 2017

Premise Address: #86 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #86 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,392.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52030200001

BC13/222.1/16400/0/10/04-22-2017/98

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100325067957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396465

10088100002

Date : 04-22-2017

BC13/222.1/16450/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008810000-2

Collection Ref. Code : 1843-95-203-3

Customer Information----------

Name : LOPEZ,EFREN C

Premise Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460169GS6	Pole No	:	0785261
Serial No	:	67293650	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11303
Period From	:	03-19-2017	Prev Rdg	:	11197
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.87
CURRENT BILL - APRIL 2017		1,192.06
TOTAL AMOUNT DUE		2,367.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 850.00

Your monthly electricity consumption chart

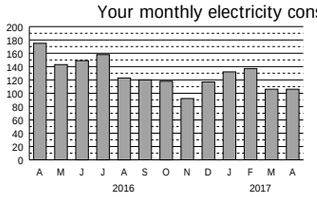

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.06		
Less : VAT	88.53		
Amount Net of VAT	1,103.53		
Less: BIR 2306	36.89		
BIR 2307	21.06	VATable Sales	1,045.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	1,045.58	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,134.11	TOTAL SALES	1,192.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16450/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100325067957

Collection Ref. Code : 1843-95-203-3

Account ID : 1008810000-2

Customer Name : LOPEZ,EFREN C

Meter Number : 460169GS6

Period : Mar 2017

Premise Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,367.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10088100002

BC13/222.1/16450/0/10/04-22-2017/98

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389713453095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410099

38978100006

Date : 04-22-2017

BC13/222.1/16500/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897810000-6

Collection Ref. Code : 1843-95-848-1

Customer Information----------

Name : VERALLO,DIXON B

Premise Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

Billing Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461947GS6	Pole No	:	0785261
Serial No	:	62598971	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5673
Period From	:	03-19-2017	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	438	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - APRIL 2017		276.56
TOTAL AMOUNT DUE		458.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 400.00

Your monthly electricity consumption chart

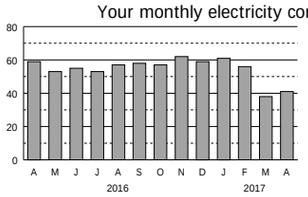

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.56		
Less : VAT	19.71		
Amount Net of VAT	256.85		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	243.87	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	263.58	TOTAL SALES	276.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389713453095

Collection Ref. Code : 1843-95-848-1

Account ID : 3897810000-6

Customer Name : VERALLO,DIXON B

Meter Number : 461947GS6

Period : Mar 2017

Premise Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

Billing Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 458.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38978100006

BC13/222.1/16500/0/10/04-22-2017/98

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730097230142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415550

73098100008

Date : 04-22-2017

BC13/222.1/16550/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309810000-8

Collection Ref. Code : 1845-20-392-5

Customer Information----------

Name : BORDEN,FELICIANA A

Premise Address: 389 GK BUDLA-AN CEBU CITY

Billing Address: 389 GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464306GS6	Pole No	:	0785261
Serial No	:	53794229	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3597
Period From	:	03-19-2017	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	446	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.67
CURRENT BILL - APRIL 2017		322.87
TOTAL AMOUNT DUE		811.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 300.00

Your monthly electricity consumption chart

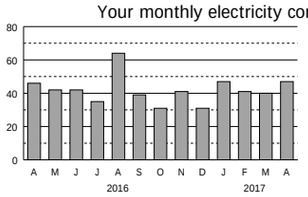

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.87		
Less : VAT	23.21		
Amount Net of VAT	299.66		
Less: BIR 2306	9.68		
BIR 2307	5.55	VATable Sales	275.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	307.64	TOTAL SALES	322.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16550/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730097230142

Collection Ref. Code : 1845-20-392-5

Account ID : 7309810000-8

Customer Name : BORDEN,FELICIANA A

Meter Number : 464306GS6

Period : Feb 2017 to Mar 2017

Premise Address: 389 GK BUDLA-AN CEBU CITY

Billing Address: 389 GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 811.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73098100008

BC13/222.1/16550/0/10/04-22-2017/98

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436417214545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397947

43658100003

Date : 04-22-2017

BC13/222.1/16800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365810000-3

Collection Ref. Code : 1843-61-641-6

Customer Information----------

Name : SANTILLAN,DANILO B

Premise Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473160GS6	Pole No	:	0616441
Serial No	:	61447427	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10979
Period From	:	03-19-2017	Prev Rdg	:	10742
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	439	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,238.28
Transmission Charge	0.4466/kWh	105.84
System Loss Charge	0.7735/kWh	183.32
Sub-Total		1,527.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.53
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		84.88
Transmission		2.07
System Loss		11.76
Distribution		81.98
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.56
CURRENT BILL - APRIL 2017		2,596.58
TOTAL AMOUNT DUE		4,390.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,685.00

Your monthly electricity consumption chart

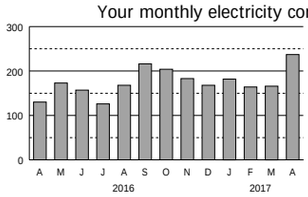

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.58		
Less : VAT	190.59		
Amount Net of VAT	2,405.99		
Less: BIR 2306	79.40		
BIR 2307	45.86	VATable Sales	2,276.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.97
Amount Due	2,280.73	VAT Zero Rated Sales	0.00
Add : VAT	190.59	VAT Amount	190.59
TOTAL AMOUNT DUE	2,471.32	TOTAL SALES	2,596.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436417214545

Collection Ref. Code : 1843-61-641-6

Account ID : 4365810000-3

Customer Name : SANTILLAN,DANILO B

Meter Number : 473160GS6

Period : Mar 2017

Premise Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,390.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43658100003

BC13/222.1/16800/0/10/04-22-2017/98

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864966683723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413869

86458100004

Date : 04-22-2017

BC13/222.1/16950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645810000-4

Collection Ref. Code : 1843-56-965-5

Customer Information----------

Name : SURVILLA,JAIME N

Premise Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266131GS6	Pole No	:	0616441
Serial No	:	47515799	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5753
Period From	:	03-19-2017	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.05
CURRENT BILL - APRIL 2017		432.48
TOTAL AMOUNT DUE		883.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 406.00

Your monthly electricity consumption chart

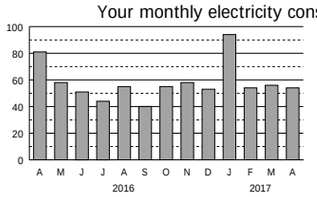

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.48		
Less : VAT	31.52		
Amount Net of VAT	400.96		
Less: BIR 2306	13.13		
BIR 2307	7.50	VATable Sales	372.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	411.85	TOTAL SALES	432.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16950/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864966683723

Collection Ref. Code : 1843-56-965-5

Account ID : 8645810000-4

Customer Name : SURVILLA,JAIME N

Meter Number : 266131GS6

Period : Mar 2017

Premise Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 883.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86458100004

BC13/222.1/16950/0/10/04-22-2017/98

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410825373732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402476

41030200004

Date : 04-22-2017

BC13/222.1/17000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103020000-4

Collection Ref. Code : 1843-52-215-2

Customer Information----------

Name : REAL,ESPERIDION JR. D

Premise Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375576GS6	Pole No	:	0616441
Serial No	:	2003135117	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15551
Period From	:	03-19-2017	Prev Rdg	:	15246
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	364	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,593.56
Transmission Charge	0.4466/kWh	136.21
System Loss Charge	0.7735/kWh	235.92
Sub-Total		1,965.69
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	38.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		109.25
Transmission		2.67
System Loss		15.13
Distribution		105.32
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		414.02
CURRENT BILL - APRIL 2017		3,354.53
TOTAL AMOUNT DUE		6,308.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,052.00

Your monthly electricity consumption chart

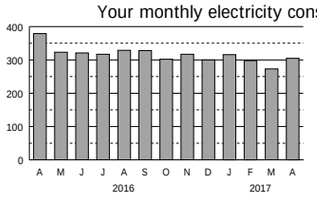

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.53		
Less : VAT	246.67		
Amount Net of VAT	3,107.86		
Less: BIR 2306	102.78		
BIR 2307	59.25	VATable Sales	2,940.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,945.83	VAT Zero Rated Sales	0.00
Add : VAT	246.67	VAT Amount	246.67
TOTAL AMOUNT DUE	3,192.50	TOTAL SALES	3,354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410825373732

Collection Ref. Code : 1843-52-215-2
Account ID : 4103020000-4
Customer Name : REAL,ESPERIDION JR. D
Meter Number : 375576GS6
Period : Mar 2017

Premise Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 6,308.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41030200004

BC13/222.1/17000/0/10/04-22-2017/98

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950484590725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406978

95030200000

Date : 04-22-2017

BC13/222.1/17100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503020000-0

Collection Ref. Code : 1843-52-251-9

Customer Information----------

Name : CARULASAN,RALPH B

Premise Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424341GS6	Pole No	:	0616441
Serial No	:	56900129	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8487
Period From	:	03-19-2017	Prev Rdg	:	8392
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	364	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 32.16
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.09
CURRENT BILL - APRIL 2017		980.03
TOTAL AMOUNT DUE		1,595.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 547.00

Your monthly electricity consumption chart

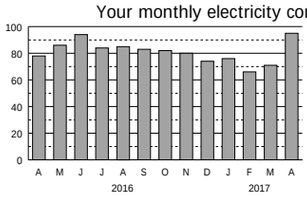

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.03		
Less : VAT	71.40		
Amount Net of VAT	908.63		
Less: BIR 2306	29.74		
BIR 2307	17.27	VATable Sales	856.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	861.62	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	933.02	TOTAL SALES	980.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950484590725

Collection Ref. Code : 1843-52-251-9

Account ID : 9503020000-0

Customer Name : CARULASAN,RALPH B

Meter Number : 424341GS6

Period : Mar 2017

Premise Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,595.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030200000 BC13/222.1/17100/0/10/04-22-2017/98 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420541815490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409361

42030200002

Date : 04-22-2017

BC13/222.1/17300/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203020000-2

Collection Ref. Code : 1843-53-371-5

Customer Information----------

Name : RODRIGUEZ,EMILIA B

Premise Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064040	Pole No	:	0805003
Serial No	:	121449758	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1219
Period From	:	03-19-2017	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	248	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 470.32	- 141.10
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		54.00
CURRENT BILL - APRIL 2017		386.18
TOTAL AMOUNT DUE		534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

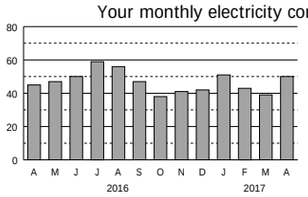

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.18		
Less : VAT	27.67		
Amount Net of VAT	358.51		
Less: BIR 2306	11.52		
BIR 2307	6.69	VATable Sales	332.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	340.30	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	367.97	TOTAL SALES	386.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420541815490

Collection Ref. Code : 1843-53-371-5

Account ID : 4203020000-2

Customer Name : RODRIGUEZ,EMILIA B

Meter Number : MTR1064040

Period : Mar 2017

Premise Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 534.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42030200002

BC13/222.1/17300/0/10/04-22-2017/98

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366408055042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416417

36658100007

Date : 04-22-2017

BC13/222.1/17700/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665810000-7

Collection Ref. Code : 1843-63-674-3

Customer Information----------

Name : ARCHIVAL,ARQUILAO FIGAROM

Premise Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

Billing Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	166023WS6	Pole No	:	0790742
Serial No	:	44266612	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5346
Period From	:	03-19-2017	Prev Rdg	:	5289
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.92
CURRENT BILL - APRIL 2017		443.51
TOTAL AMOUNT DUE		782.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 321.00

Your monthly electricity consumption chart

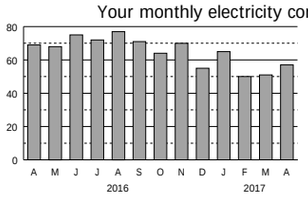

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.51		
Less : VAT	31.90		
Amount Net of VAT	411.61		
Less: BIR 2306	13.30		
BIR 2307	7.69	VATable Sales	381.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.62	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	422.52	TOTAL SALES	443.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366408055042

Collection Ref. Code : 1843-63-674-3

Account ID : 3665810000-7

Customer Name : ARCHIVAL,ARQUILAO FIGAROM

Meter Number : 166023WS6

Period : Mar 2017

Premise Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

Billing Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 782.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36658100007

BC13/222.1/17700/0/10/04-22-2017/98

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936864874890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398155

93658100008

Date : 04-22-2017

BC13/222.1/17800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365810000-8

Collection Ref. Code : 1843-63-551-8

Customer Information----------

Name : PAPASIN,RODULFO M

Premise Address: 104 BLK B GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: 104 BLK B GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408006GS6	Pole No	:	0616441
Serial No	:	2003219880	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4357
Period From	:	03-19-2017	Prev Rdg	:	4291
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	337	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.80
CURRENT BILL - APRIL 2017		594.50
TOTAL AMOUNT DUE		1,157.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 453.00

Your monthly electricity consumption chart

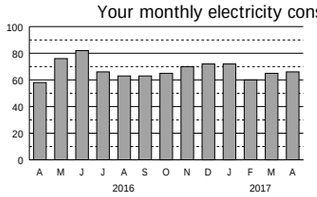

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.50		
Less : VAT	43.49		
Amount Net of VAT	551.01		
Less: BIR 2306	18.12		
BIR 2307	10.39	VATable Sales	515.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	522.50	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	565.99	TOTAL SALES	594.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936864874890

Collection Ref. Code : 1843-63-551-8

Account ID : 9365810000-8

Customer Name : PAPASIN,RODULFO M

Meter Number : 408006GS6

Period : Mar 2017

Premise Address: 104 BLK B GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: 104 BLK B GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,157.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93658100008

BC13/222.1/17800/0/10/04-22-2017/98

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720664040454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409737

72030200009

Date : 04-22-2017

BC13/222.1/18200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203020000-9

Collection Ref. Code : 1843-89-269-3

Customer Information----------

Name : JACABA,ARNEL C

Premise Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459234GS6	Pole No	:	0790742
Serial No	:	70702394	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4669
Period From	:	03-19-2017	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.60
CURRENT BILL - APRIL 2017		295.14
TOTAL AMOUNT DUE		717.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 309.00

Your monthly electricity consumption chart

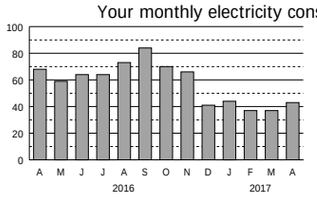

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.14		
Less : VAT	21.23		
Amount Net of VAT	273.91		
Less: BIR 2306	8.85		
BIR 2307	5.07	VATable Sales	251.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	259.99	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	281.22	TOTAL SALES	295.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720664040454

Collection Ref. Code : 1843-89-269-3

Account ID : 7203020000-9

Customer Name : JACABA,ARNEL C

Meter Number : 459234GS6

Period : Feb 2017 to Mar 2017

Premise Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 717.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72030200009

BC13/222.1/18200/0/10/04-22-2017/98

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041192379651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401927

04140200009

Date : 04-22-2017

BC13/222.1/18400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414020000-9

Collection Ref. Code : 1843-96-740-5

Customer Information----------

Name : ARDINES,BERNARD B

Premise Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462526GS6	Pole No	:	0805003
Serial No	:	63283392	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10621
Period From	:	03-19-2017	Prev Rdg	:	10540
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	223	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 52.59
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.26
CURRENT BILL - APRIL 2017		809.47
TOTAL AMOUNT DUE		1,973.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,363.00

Your monthly electricity consumption chart

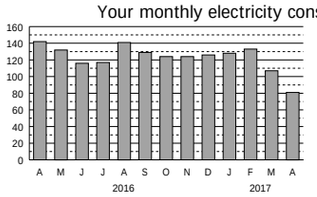

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.47		
Less : VAT	59.37		
Amount Net of VAT	750.10		
Less: BIR 2306	24.74		
BIR 2307	14.23	VATable Sales	706.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	711.13	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	770.50	TOTAL SALES	809.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041192379651

Collection Ref. Code : 1843-96-740-5

Account ID : 0414020000-9

Customer Name : ARDINES,BERNARD B

Meter Number : 462526GS6

Period : Mar 2017

Premise Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,973.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04140200009

BC13/222.1/18400/0/10/04-22-2017/98

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634171172571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396567

63458100003

Date : 04-22-2017

BC13/222.1/18550/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345810000-3

Collection Ref. Code : 1843-54-254-4

Customer Information----------

Name : CABIDO,JOSEPHINE F

Premise Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056076	Pole No	:	0616441
Serial No	:	121746248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4145
Period From	:	03-19-2017	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.94
CURRENT BILL - APRIL 2017		1,344.75
TOTAL AMOUNT DUE		2,505.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,211.00

Your monthly electricity consumption chart

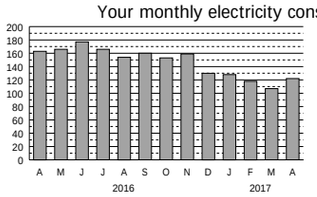

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.75		
Less : VAT	98.97		
Amount Net of VAT	1,245.78		
Less: BIR 2306	41.25		
BIR 2307	23.75	VATable Sales	1,178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,180.78	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,279.75	TOTAL SALES	1,344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18550/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634171172571

Collection Ref. Code : 1843-54-254-4

Account ID : 6345810000-3

Customer Name : CABIDO,JOSEPHINE F

Meter Number : MTR1056076

Period : Mar 2017

Premise Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,505.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458100003

BC13/222.1/18550/0/10/04-22-2017/98

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076729042034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402656

07658100008

Date : 04-22-2017

BC13/222.1/18600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765810000-8

Collection Ref. Code : 1843-66-413-5

Customer Information----------

Name : DICDIQUIN,VIRGILIO D

Premise Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	142879WS6	Pole No	:	0616441
Serial No	:	65003599	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5802
Period From	:	03-19-2017	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	600	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	715.80
Transmission Charge	0.4466/kWh	61.18
System Loss Charge	0.7735/kWh	105.97
Sub-Total		882.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.07
Transmission		1.20
System Loss		6.80
Distribution		47.64
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.56
CURRENT BILL - APRIL 2017		1,512.01
TOTAL AMOUNT DUE		2,932.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,472.00

Your monthly electricity consumption chart

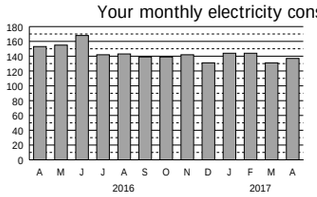

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.01		
Less : VAT	111.36		
Amount Net of VAT	1,400.65		
Less: BIR 2306	46.41		
BIR 2307	26.71	VATable Sales	1,325.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,327.53	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,438.89	TOTAL SALES	1,512.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076729042034

Collection Ref. Code : 1843-66-413-5

Account ID : 0765810000-8

Customer Name : DICDIQUIN,VIRGILIO D

Meter Number : 142879WS6

Period : Mar 2017

Premise Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,932.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07658100008

BC13/222.1/18600/0/10/04-22-2017/98

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031054425864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415372

03109433171

Date : 04-22-2017

BC13/222.1/18850/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310943317-1

Collection Ref. Code : 1853-92-407-5

Customer Information----------

Name : FUNTANAR,IRENEO CODESAR

Premise Address: GAWAD KALINGA BUDLAAN

Billing Address: GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	563853 GS6	Pole No	:	0785261
Serial No	:	58037599	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3407
Period From	:	03-19-2017	Prev Rdg	:	3315
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	130	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.95
CURRENT BILL - APRIL 2017		955.70
TOTAL AMOUNT DUE		1,837.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 822.00

Your monthly electricity consumption chart

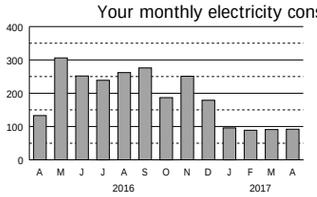

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.70		
Less : VAT	69.84		
Amount Net of VAT	885.86		
Less: BIR 2306	29.12		
BIR 2307	16.84	VATable Sales	835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.11
Amount Due	839.90	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	909.74	TOTAL SALES	955.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18850/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031054425864

Collection Ref. Code : 1853-92-407-5

Account ID : 0310943317-1

Customer Name : FUNTANAR,IRENEO CODESAR

Meter Number : 563853 GS6

Period : Mar 2017

Premise Address: GAWAD KALINGA BUDLAAN

Billing Address: GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 1,837.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03109433171

BC13/222.1/18850/0/10/04-22-2017/98

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517652856999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51711016926

BILLING STATEMENT

1009408579

Date : 04-22-2017

BC13/222.1/18900/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171101692-6

Collection Ref. Code : 1849-97-485-3

Customer Information----------

Name : SANDOY,JOEL FEGAROM

Premise Address: 120 GK II
Billing Address: 120 GK II

TIN : 292-659-601-000

Metering Information----------

Meter No	:	475341 GS6	Pole No	:	0785261
Serial No	:	53483986	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3853
Period From	:	03-19-2017	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.85
CURRENT BILL - APRIL 2017		682.54
TOTAL AMOUNT DUE		1,281.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 630.00

Your monthly electricity consumption chart

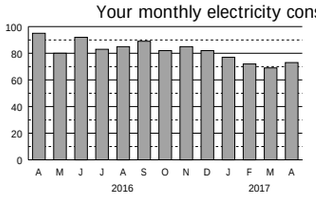

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.54		
Less : VAT	49.63		
Amount Net of VAT	632.91		
Less: BIR 2306	20.70		
BIR 2307	11.96	VATable Sales	593.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	600.25	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	649.88	TOTAL SALES	682.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517652856999

Collection Ref. Code : 1849-97-485-3
Account ID : 5171101692-6
Customer Name : SANDOY,JOEL FEGAROM
Meter Number : 475341 GS6
Period : Mar 2017

Premise Address: 120 GK II
Billing Address: 120 GK II

TOTAL AMOUNT DUE : 1,281.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51711016926

BC13/222.1/18900/0/10/04-22-2017/98

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142450116135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14209100008

1009401559

Date : 04-22-2017

BC13/222.1/19100/0963293/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420910000-8

Collection Ref. Code : 1845-43-875-2

Customer Information----------

Name : BORDEN,AGRIPINO G

Premise Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

Billing Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474620GS6	Pole No	:	0963293
Serial No	:	75341433	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4109
Period From	:	03-19-2017	Prev Rdg	:	4056
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	446	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.91
CURRENT BILL - APRIL 2017		415.52
TOTAL AMOUNT DUE		857.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 425.00

Your monthly electricity consumption chart

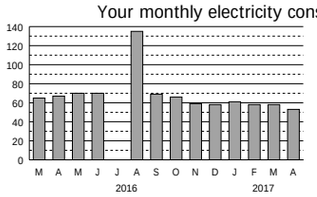

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.52		
Less : VAT	29.99		
Amount Net of VAT	385.53		
Less: BIR 2306	12.49		
BIR 2307	7.21	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	365.83	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	395.82	TOTAL SALES	415.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142450116135

Collection Ref. Code : 1845-43-875-2

Account ID : 1420910000-8

Customer Name : BORDEN,AGRIPINO G

Meter Number : 474620GS6

Period : Mar 2017

Premise Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

Billing Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 857.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14209100008

BC13/222.1/19100/0/10/04-22-2017/98

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314035750767

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009405022

31402019678

Date : 04-22-2017

BC13/222.1/19250/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140201967-8

Collection Ref. Code : 1853-18-158-7

Customer Information----------

Name : CARULASAN,LUZMINDA BUGO

Premise Address: GAWAD KALINGA BUDLAAN
Billing Address: GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	539445 GS6	Pole No	:	0785261
Serial No	:	97663362	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1970
Period From	:	03-19-2017	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.12
CURRENT BILL - APRIL 2017		284.20
TOTAL AMOUNT DUE		512.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 572.00

Your monthly electricity consumption chart

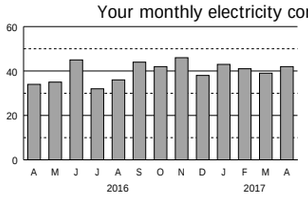

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.20		
Less : VAT	20.29		
Amount Net of VAT	263.91		
Less: BIR 2306	8.45		
BIR 2307	4.88	VATable Sales	242.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	250.58	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	270.87	TOTAL SALES	284.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19250/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314035750767

Collection Ref. Code : 1853-18-158-7
Account ID : 3140201967-8
Customer Name : CARULASAN,LUZMINDA BUGO
Meter Number : 539445 GS6
Period : Mar 2017

Premise Address: GAWAD KALINGA BUDLAAN
Billing Address: GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 512.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31402019678

BC13/222.1/19250/0/10/04-22-2017/98

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241699397807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401213

24149714610

Date : 04-22-2017

BC13/222.1/19401/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414971461-0

Collection Ref. Code : 1855-65-680-9

Customer Information----------

Name : MERCADO,EVELYN GENOLAGA

Premise Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

Billing Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3571 EVS6	Pole No	:	1134356
Serial No	:	01512518	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7188
Period From	:	03-19-2017	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	111	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	689.67
Transmission Charge	0.4466/kWh	58.95
System Loss Charge	0.7735/kWh	102.10
Sub-Total		850.72
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		47.28
Transmission		1.16
System Loss		6.55
Distribution		45.92
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.49
CURRENT BILL - APRIL 2017		1,454.51
TOTAL AMOUNT DUE		2,711.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 1,261.00

Your monthly electricity consumption chart

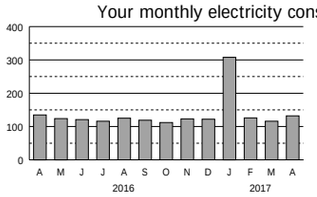

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.51		
Less : VAT	107.05		
Amount Net of VAT	1,347.46		
Less: BIR 2306	44.60		
BIR 2307	25.69	VATable Sales	1,275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,277.17	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,384.22	TOTAL SALES	1,454.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19401/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241699397807

Collection Ref. Code : 1855-65-680-9

Account ID : 2414971461-0

Customer Name : MERCADO,EVELYN GENOLAGA

Meter Number : 3571 EVS6

Period : Mar 2017

Premise Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

Billing Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,711.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24149714610

BC13/222.1/19401/0/10/04-22-2017/98

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769686086725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398059

76968841932

Date : 04-22-2017

BC13/222.1/19403/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696884193-2

Collection Ref. Code : 1849-29-371-6

Customer Information----------

Name : GENOLAGA,EFREN VILLARIN

Premise Address: SITIO GK BUDLAAN
Billing Address: SITIO GK BUDLAAN

TIN :

Metering Information----------

Meter No	:	489078GS6	Pole No	:	1134356
Serial No	:	63834822	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5096
Period From	:	03-19-2017	Prev Rdg	:	5071
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.4466/kWh	11.17
System Loss Charge	0.7735/kWh	19.34
Sub-Total		161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.67	- 154.49
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.94
Transmission		0.22
System Loss		1.23
Distribution		9.18
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - APRIL 2017		107.26
TOTAL AMOUNT DUE		312.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

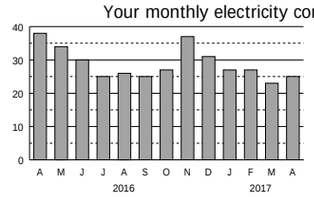

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.26		
Less : VAT	7.42		
Amount Net of VAT	99.84		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.99	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	102.41	TOTAL SALES	107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19403/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769686086725

Collection Ref. Code : 1849-29-371-6
Account ID : 7696884193-2
Customer Name : GENOLAGA,EFREN VILLARIN
Meter Number : 489078GS6
Period : Feb 2017 to Mar 2017

Premise Address: SITIO GK BUDLAAN
Billing Address: SITIO GK BUDLAAN

TOTAL AMOUNT DUE : 312.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76968841932

BC13/222.1/19403/0/10/04-22-2017/98

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624198188093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411566

62415756931

Date : 04-22-2017

BC13/222.1/19404/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241575693-1

Collection Ref. Code : 1851-93-764-1

Customer Information----------

Name : GENOLAGA,ARNOLFO TUICO

Premise Address: SITIO DAO TALAMBAN

Billing Address: SITIO DAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	001304 EFS6	Pole No	:	1134356
Serial No	:	92554545	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3035
Period From	:	03-19-2017	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	543.38
Transmission Charge	0.4466/kWh	46.45
System Loss Charge	0.7735/kWh	80.44
Sub-Total		670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.24
Transmission		0.91
System Loss		5.15
Distribution		36.31
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.24
CURRENT BILL - APRIL 2017		1,153.28
TOTAL AMOUNT DUE		2,413.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 922.00

Your monthly electricity consumption chart

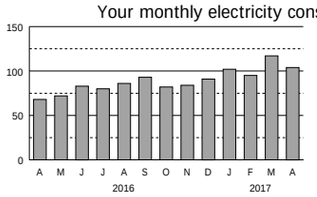

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.28		
Less : VAT	85.10		
Amount Net of VAT	1,068.18		
Less: BIR 2306	35.48		
BIR 2307	20.37	VATable Sales	1,011.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,012.33	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,097.43	TOTAL SALES	1,153.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19404/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624198188093

Collection Ref. Code : 1851-93-764-1

Account ID : 6241575693-1

Customer Name : GENOLAGA,ARNOLFO TUICO

Meter Number : 001304 EFS6

Period : Mar 2017

Premise Address: SITIO DAO TALAMBAN

Billing Address: SITIO DAO TALAMBAN

TOTAL AMOUNT DUE : 2,413.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62415756931

BC13/222.1/19404/0/10/04-22-2017/98

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550266727909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406725

55010611253

Date : 04-22-2017

BC13/222.1/19407/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501061125-3

Collection Ref. Code : 1855-34-824-1

Customer Information----------

Name : MERCADO,CARLOS BENALOYO

Premise Address: GK BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK BUDLAAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014496	Pole No	:	1134356
Serial No	:	32969109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2739
Period From	:	03-19-2017	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.82
CURRENT BILL - APRIL 2017		859.70
TOTAL AMOUNT DUE		1,282.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 413.00

Your monthly electricity consumption chart

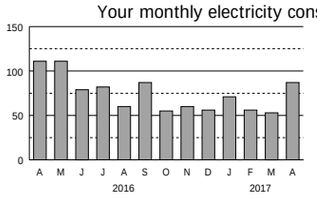

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.70		
Less : VAT	62.75		
Amount Net of VAT	796.95		
Less: BIR 2306	26.15		
BIR 2307	15.11	VATable Sales	749.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	818.44	TOTAL SALES	859.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19407/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550266727909

Collection Ref. Code : 1855-34-824-1

Account ID : 5501061125-3

Customer Name : MERCADO,CARLOS BENALOYO

Meter Number : MTR1014496

Period : Mar 2017

Premise Address: GK BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK BUDLAAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,282.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55010611253

BC13/222.1/19407/0/10/04-22-2017/98

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808985601455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400922

80873714846

Date : 04-22-2017

BC13/222.1/19409/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087371484-6

Collection Ref. Code : 1855-36-590-1

Customer Information----------

Name : GENOLAGA,MARIO VERCIDE

Premise Address: SITIO DAO GK BUDLAAN, CEBU CITY
Billing Address: SITIO DAO GK BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011658	Pole No	:	1134356
Serial No	:	83349543	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8192
Period From	:	03-19-2017	Prev Rdg	:	7953
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	254	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 5,708.50	114.17
Sub-Total		143.99
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		333.30
CURRENT BILL - APRIL 2017		2,706.48
TOTAL AMOUNT DUE		5,589.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,825.00

Your monthly electricity consumption chart

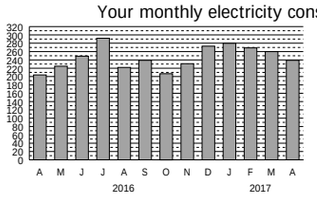

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.48		
Less : VAT	201.62		
Amount Net of VAT	2,504.86		
Less: BIR 2306	84.00		
BIR 2307	47.82	VATable Sales	2,373.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.68
Amount Due	2,373.04	VAT Zero Rated Sales	0.00
Add : VAT	201.62	VAT Amount	201.62
TOTAL AMOUNT DUE	2,574.66	TOTAL SALES	2,706.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19409/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808985601455

Collection Ref. Code : 1855-36-590-1
Account ID : 8087371484-6
Customer Name : GENOLAGA,MARIO VERCIDE
Meter Number : MTR1011658
Period : Mar 2017

Premise Address: SITIO DAO GK BUDLAAN, CEBU CITY
Billing Address: SITIO DAO GK BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 5,589.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80873714846

BC13/222.1/19409/0/10/04-22-2017/98

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442047753830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401866

44240200004

Date : 04-22-2017

BC13/222.1/19450/0616315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424020000-4

Collection Ref. Code : 1843-52-566-6

Customer Information----------

Name : BARAN,VICTORINO T

Premise Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521362 GS6	Pole No	:	0616315
Serial No	:	60490642	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2395
Period From	:	03-19-2017	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	364	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 563.38	- 112.68
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		71.67
CURRENT BILL - APRIL 2017		540.63
TOTAL AMOUNT DUE		953.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

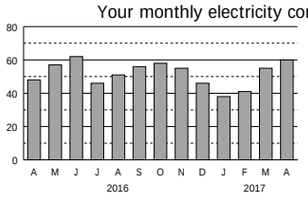

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.63		
Less : VAT	39.56		
Amount Net of VAT	501.07		
Less: BIR 2306	16.49		
BIR 2307	9.45	VATable Sales	468.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	475.13	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	514.69	TOTAL SALES	540.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19450/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442047753830

Collection Ref. Code : 1843-52-566-6

Account ID : 4424020000-4

Customer Name : BARAN,VICTORINO T

Meter Number : 521362 GS6

Period : Mar 2017

Premise Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 953.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44240200004

BC13/222.1/19450/0/10/04-22-2017/98

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441544571817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401349

44130200007

Date : 04-22-2017

BC13/222.1/19500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413020000-7

Collection Ref. Code : 1843-52-893-2

Customer Information----------

Name : DELA CRUZ,VENANCIO M

Premise Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409750GS6	Pole No	:	0616441
Serial No	:	2004201162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7163
Period From	:	03-19-2017	Prev Rdg	:	7105
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.58
CURRENT BILL - APRIL 2017		456.27
TOTAL AMOUNT DUE		1,024.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 321.00

Your monthly electricity consumption chart

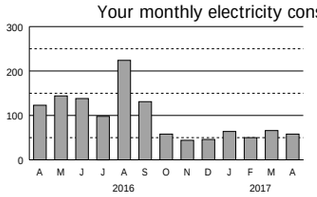

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.27		
Less : VAT	32.99		
Amount Net of VAT	423.28		
Less: BIR 2306	13.76		
BIR 2307	7.91	VATable Sales	392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	401.61	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	434.60	TOTAL SALES	456.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441544571817

Collection Ref. Code : 1843-52-893-2

Account ID : 4413020000-7

Customer Name : DELA CRUZ,VENANCIO M

Meter Number : 409750GS6

Period : Mar 2017

Premise Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,024.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44130200007

BC13/222.1/19500/0/10/04-22-2017/98

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934011246126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397004

93458100000

Date : 04-22-2017

BC13/222.1/19850/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345810000-0

Collection Ref. Code : 1843-56-953-1

Customer Information----------

Name : SURVILLA,LALAINE A

Premise Address: SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	390909GS6	Pole No	:	0616441
Serial No	:	2003156527	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5696
Period From	:	03-19-2017	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 27.15
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.37
CURRENT BILL - APRIL 2017		1,006.92
TOTAL AMOUNT DUE		1,918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 927.00

Your monthly electricity consumption chart

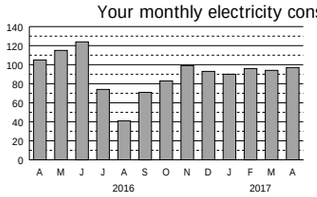

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	73.56		
Amount Net of VAT	933.36		
Less: BIR 2306	30.65		
BIR 2307	17.74	VATable Sales	880.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	884.97	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	958.53	TOTAL SALES	1,006.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19850/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934011246126

Collection Ref. Code : 1843-56-953-1

Account ID : 9345810000-0

Customer Name : SURVILLA,LALAINE A

Meter Number : 390909GS6

Period : Mar 2017

Premise Address: SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,918.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93458100000

BC13/222.1/19850/0/10/04-22-2017/98

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791386018791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410703

79140200001

Date : 04-22-2017

BC13/222.1/20300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914020000-1

Collection Ref. Code : 1843-52-341-8

Customer Information----------

Name : SAMPAYAN,EDUARDO P

Premise Address: #136 BLK B, GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #136 BLK B, GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439414GS6	Pole No	:	0616441
Serial No	:	61508688	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3392
Period From	:	03-19-2017	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	364	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.86
CURRENT BILL - APRIL 2017		435.98
TOTAL AMOUNT DUE		777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 982.00

Your monthly electricity consumption chart

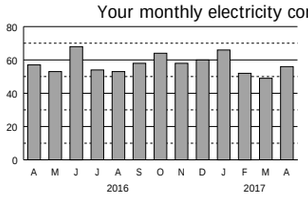

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.98		
Less : VAT	31.38		
Amount Net of VAT	404.60		
Less: BIR 2306	13.07		
BIR 2307	7.56	VATable Sales	375.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	383.97	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	415.35	TOTAL SALES	435.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791386018791

Collection Ref. Code : 1843-52-341-8

Account ID : 7914020000-1

Customer Name : SAMPAYAN,EDUARDO P

Meter Number : 439414GS6

Period : Mar 2017

Premise Address: #136 BLK B, GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #136 BLK B, GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 777.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79140200001

BC13/222.1/20300/0/10/04-22-2017/98

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736054979527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398011

73658100000

Date : 04-22-2017

BC13/222.1/20600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365810000-0

Collection Ref. Code : 1843-61-890-7

Customer Information----------

Name : BRUFAL,ROSEMELITA ROCAMORA

Premise Address: #139 GK-AMAZING VILLAGE BUDLA-AN, CEBU CITY

Billing Address: #139 GK-AMAZING VILLAGE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	185225DS6	Pole No	:	0616441
Serial No	:	10395322	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11803
Period From	:	03-19-2017	Prev Rdg	:	11673
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 897.00	17.94
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.90
CURRENT BILL - APRIL 2017		1,424.87
TOTAL AMOUNT DUE		2,322.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 672.00

Your monthly electricity consumption chart

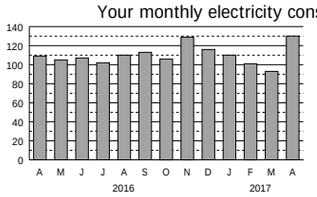

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.87		
Less : VAT	104.60		
Amount Net of VAT	1,320.27		
Less: BIR 2306	43.59		
BIR 2307	25.17	VATable Sales	1,248.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,251.51	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,356.11	TOTAL SALES	1,424.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736054979527

Collection Ref. Code : 1843-61-890-7

Account ID : 7365810000-0

Customer Name : BRUFAL,ROSEMELITA ROCAMORA

Meter Number : 185225DS6

Period : Mar 2017

Premise Address: #139 GK-AMAZING VILLAGE BUDLA-AN, CEBU CITY

Billing Address: #139 GK-AMAZING VILLAGE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,322.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73658100000

BC13/222.1/20600/0/10/04-22-2017/98

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136800112765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397471

13658100006

Date : 04-22-2017

BC13/222.1/21050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365810000-6

Collection Ref. Code : 1843-62-635-7

Customer Information----------

Name : OPOLENTISIMA,MA. JUNETIS N

Premise Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

Billing Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078785	Pole No	:	0616441
Serial No	:	40010254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	286
Period From	:	03-19-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.7437/kWh	7.44
System Loss Charge	0.7591/kWh	7.59
Sub-Total		67.28
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.25
Surcharge	0.02 of 122.00	2.44
Sub-Total		3.69
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.57
Transmission		0.14
System Loss		0.46
Distribution		4.03
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.29
CURRENT BILL - APRIL 2017		118.88
TOTAL AMOUNT DUE		241.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 376.35

Your monthly electricity consumption chart

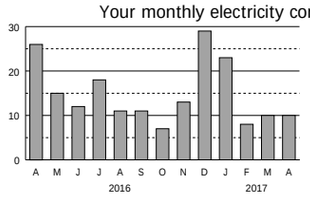

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.74		
Amount Net of VAT	110.14		
Less: BIR 2306	3.64		
BIR 2307	2.11	VATable Sales	104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.55
Amount Due	104.39	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	113.13	TOTAL SALES	118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21050/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136800112765

Collection Ref. Code : 1843-62-635-7

Account ID : 1365810000-6

Customer Name : OPOLENTISIMA,MA. JUNETIS N

Meter Number : MTR1078785

Period : Mar 2017

Premise Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

Billing Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 241.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13658100006

BC13/222.1/21050/0/10/04-22-2017/98

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372701866148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400123

37243400001

Date : 04-22-2017

BC13/222.1/21700/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724340000-1

Collection Ref. Code : 1847-84-161-9

Customer Information----------

Name : SALAZAR,JELBERT ALCORIN

Premise Address: #151 GK AMAZING VILLAGE BUDLAAN
Billing Address: #151 GK AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	489169GS6	Pole No	:	0841420
Serial No	:	58802590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7667
Period From	:	03-19-2017	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 913.00	18.26
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.96
CURRENT BILL - APRIL 2017		1,457.54
TOTAL AMOUNT DUE		2,370.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,354.00

Your monthly electricity consumption chart

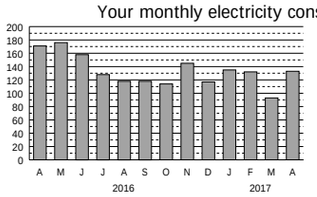

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.54		
Less : VAT	107.01		
Amount Net of VAT	1,350.53		
Less: BIR 2306	44.59		
BIR 2307	25.74	VATable Sales	1,277.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.95
Amount Due	1,280.20	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,387.21	TOTAL SALES	1,457.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372701866148

Collection Ref. Code : 1847-84-161-9
Account ID : 3724340000-1
Customer Name : SALAZAR,JELBERT ALCORIN
Meter Number : 489169GS6
Period : Mar 2017

Premise Address: #151 GK AMAZING VILLAGE BUDLAAN
Billing Address: #151 GK AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 2,370.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37243400001

BC13/222.1/21700/0/10/04-22-2017/98

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895656038090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413281

89552705975

Date : 04-22-2017

BC13/222.1/21800/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955270597-5

Collection Ref. Code : 1855-67-272-3

Customer Information----------

Name : GONZALES,ALMA ROSAL

Premise Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY
Billing Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1606 EVS6	Pole No	:	0845542
Serial No	:	01555735	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	780
Period From	:	03-19-2017	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	118	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.75
CURRENT BILL - APRIL 2017		95.75
TOTAL AMOUNT DUE		325.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 632.00

Your monthly electricity consumption chart

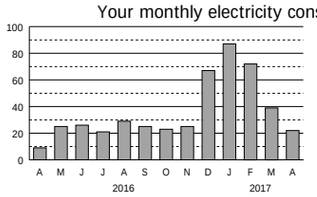

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.75		
Less : VAT	6.67		
Amount Net of VAT	89.08		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	78.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.73	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	91.40	TOTAL SALES	95.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895656038090

Collection Ref. Code : 1855-67-272-3
Account ID : 8955270597-5
Customer Name : GONZALES,ALMA ROSAL
Meter Number : 1606 EVS6
Period : Mar 2017

Premise Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY
Billing Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 325.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89552705975

BC13/222.1/21800/0/10/04-22-2017/98

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401462647446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397206

40113900159

Date : 04-22-2017

BC13/222.1/22000/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011390015-9

Collection Ref. Code : 1855-19-326-4

Customer Information----------

Name : APUNDAR,EMYSERA MIJARES

Premise Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

Billing Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015595	Pole No	:	0845542
Serial No	:	51859946	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1604
Period From	:	03-19-2017	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	320	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.18
CURRENT BILL - APRIL 2017		612.38
TOTAL AMOUNT DUE		1,209.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 450.00

Your monthly electricity consumption chart

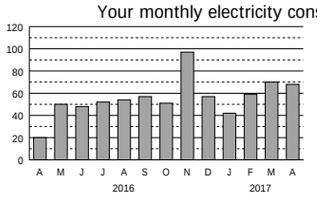

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.38		
Less : VAT	44.80		
Amount Net of VAT	567.58		
Less: BIR 2306	18.67		
BIR 2307	10.70	VATable Sales	531.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	538.21	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	583.01	TOTAL SALES	612.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401462647446

Collection Ref. Code : 1855-19-326-4

Account ID : 4011390015-9

Customer Name : APUNDAR,EMYSERA MIJARES

Meter Number : MTR1015595

Period : Mar 2017

Premise Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

Billing Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,209.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40113900159

BC13/222.1/22000/0/10/04-22-2017/98

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874954031861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400880

87464500039

Date : 04-22-2017

BC13/222.1/22100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746450003-9

Collection Ref. Code : 1855-27-926-6

Customer Information----------

Name : LOQUEZ,EDWARD SERVANO

Premise Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

Billing Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569372 GS6	Pole No	:	0845542
Serial No	:	58517121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	974
Period From	:	03-19-2017	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.74
CURRENT BILL - APRIL 2017		232.27
TOTAL AMOUNT DUE		810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,182.00

Your monthly electricity consumption chart

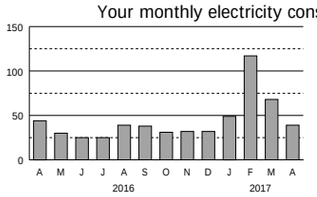

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.27		
Less : VAT	16.67		
Amount Net of VAT	215.60		
Less: BIR 2306	6.95		
BIR 2307	3.94	VATable Sales	195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.71	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	221.38	TOTAL SALES	232.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874954031861

Collection Ref. Code : 1855-27-926-6

Account ID : 8746450003-9

Customer Name : LOQUEZ,EDWARD SERVANO

Meter Number : 569372 GS6

Period : Mar 2017

Premise Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

Billing Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 810.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87464500039

BC13/222.1/22100/0/10/04-22-2017/98

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367890618427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396792

36700200003

Date : 04-22-2017

BC13/222.1/23250/0589066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670020000-3

Collection Ref. Code : 1841-88-848-6

Customer Information----------

Name : ARCHIVAL,ELENA BORRES

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	548060 GS6	Pole No	:	0589066
Serial No	:	59541468	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1686
Period From	:	03-19-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	345	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.38
CURRENT BILL - APRIL 2017		1,259.26
TOTAL AMOUNT DUE		2,446.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 840.00

Your monthly electricity consumption chart

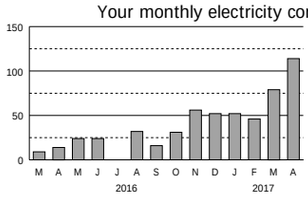

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.26		
Less : VAT	92.79		
Amount Net of VAT	1,166.47		
Less: BIR 2306	38.66		
BIR 2307	22.24	VATable Sales	1,103.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	1,105.57	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,259.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23250/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367890618427

Collection Ref. Code : 1841-88-848-6
Account ID : 3670020000-3
Customer Name : ARCHIVAL,ELENA BORRES
Meter Number : 548060 GS6
Period : Feb 2017 to Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,446.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36700200003

BC13/222.1/23250/0/10/04-22-2017/98

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413254295203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404539

41376493288

Date : 04-22-2017

BC13/222.1/23500/0613171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137649328-8

Collection Ref. Code : 1851-67-959-6

Customer Information----------

Name : LASIT,ALAN RIVERO

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	528548 GS6	Pole No	:	0613171
Serial No	:	26617942	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10654
Period From	:	03-19-2017	Prev Rdg	:	10279
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	346	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,959.30
Transmission Charge	0.4466/kWh	167.48
System Loss Charge	0.7735/kWh	290.06
Sub-Total		2,416.84
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 985.50	19.71
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		134.32
Transmission		3.28
System Loss		18.58
Distribution		129.36
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		502.10
CURRENT BILL - APRIL 2017		4,063.44
TOTAL AMOUNT DUE		5,049.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,809.75

Your monthly electricity consumption chart

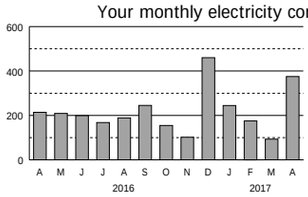

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.44		
Less : VAT	296.73		
Amount Net of VAT	3,766.71		
Less: BIR 2306	123.64		
BIR 2307	71.76	VATable Sales	3,561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.37
Amount Due	3,571.31	VAT Zero Rated Sales	0.00
Add : VAT	296.73	VAT Amount	296.73
TOTAL AMOUNT DUE	3,868.04	TOTAL SALES	4,063.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413254295203

Collection Ref. Code : 1851-67-959-6
Account ID : 4137649328-8
Customer Name : LASIT,ALAN RIVERO
Meter Number : 528548 GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 5,049.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41376493288

BC13/222.1/23500/0/10/04-22-2017/98

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424573005990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412423

42498612532

Date : 04-22-2017

BC13/222.1/25100/1064733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249861253-2

Collection Ref. Code : 1851-54-650-2

Customer Information----------

Name : VILLARASO,IRISH MAE SILAGAN

Premise Address: SITIO MABOLO 2 BUDLAAN MABOLO

Billing Address: SITIO MABOLO 2 BUDLAAN MABOLO

TIN :

Metering Information----------

Meter No	:	526451 GS6	Pole No	:	1064733
Serial No	:	73686934	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9621
Period From	:	03-19-2017	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	404	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.64
CURRENT BILL - APRIL 2017		858.08
TOTAL AMOUNT DUE		1,621.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 836.00

Your monthly electricity consumption chart

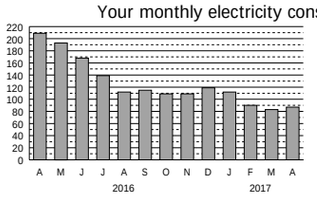

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.08		
Less : VAT	62.58		
Amount Net of VAT	795.50		
Less: BIR 2306	26.08		
BIR 2307	15.08	VATable Sales	748.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	754.34	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	816.92	TOTAL SALES	858.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424573005990

Collection Ref. Code : 1851-54-650-2

Account ID : 4249861253-2

Customer Name : VILLARASO,IRISH MAE SILAGAN

Meter Number : 526451 GS6

Period : Mar 2017

Premise Address: SITIO MABOLO 2 BUDLAAN MABOLO

Billing Address: SITIO MABOLO 2 BUDLAAN MABOLO

TOTAL AMOUNT DUE : 1,621.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42498612532

BC13/222.1/25100/0/10/04-22-2017/98

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563042948849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413569

56304316831

Date : 04-22-2017

BC13/222.1/25300/1508990/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630431683-1

Collection Ref. Code : 1859-67-347-3

Customer Information----------

Name : DEL FIERRO,ROMAN III GASPERSZ

Premise Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

Billing Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097725	Pole No	:	1508990
Serial No	:	40071297	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3937
Period From	:	03-19-2017	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1353	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	898.67
Transmission Charge	0.4466/kWh	76.82
System Loss Charge	0.7735/kWh	133.04
Sub-Total		1,108.53
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		61.61
Transmission		1.50
System Loss		8.53
Distribution		59.66
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.34
CURRENT BILL - APRIL 2017		1,899.33
TOTAL AMOUNT DUE		3,792.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,848.00

Your monthly electricity consumption chart

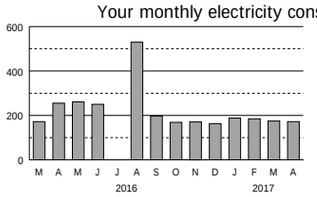

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.33		
Less : VAT	139.92		
Amount Net of VAT	1,759.41		
Less: BIR 2306	58.30		
BIR 2307	33.55	VATable Sales	1,664.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,667.56	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,807.48	TOTAL SALES	1,899.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563042948849

Collection Ref. Code : 1859-67-347-3

Account ID : 5630431683-1

Customer Name : DEL FIERRO,ROMAN III GASPERSZ

Meter Number : MTR1097725

Period : Mar 2017

Premise Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

Billing Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,792.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56304316831

BC13/222.1/25300/0/10/04-22-2017/98

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383619031791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406451

38392342804

Date : 04-22-2017

BC13/222.1/25400/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839234280-4

Collection Ref. Code : 1857-24-182-7

Customer Information----------

Name : PRIETO,JOCELYN CABUNGCAL

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	003071 EFS6	Pole No	:	0589143
Serial No	:	94720769	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6712
Period From	:	03-19-2017	Prev Rdg	:	6571
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	118	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	736.70
Transmission Charge	0.4466/kWh	62.97
System Loss Charge	0.7735/kWh	109.06
Sub-Total		908.73
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		50.50
Transmission		1.23
System Loss		7.01
Distribution		49.01
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.71
CURRENT BILL - APRIL 2017		1,553.46
TOTAL AMOUNT DUE		2,903.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,350.00

Your monthly electricity consumption chart

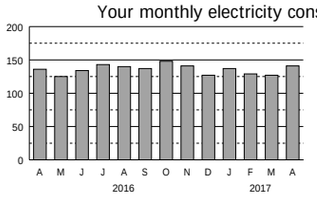

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.46		
Less : VAT	114.33		
Amount Net of VAT	1,439.13		
Less: BIR 2306	47.64		
BIR 2307	27.44	VATable Sales	1,361.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,364.05	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,478.38	TOTAL SALES	1,553.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383619031791

Collection Ref. Code : 1857-24-182-7

Account ID : 3839234280-4

Customer Name : PRIETO,JOCELYN CABUNGCAL

Meter Number : 003071 EFS6

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,903.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38392342804

BC13/222.1/25400/0/10/04-22-2017/98

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614200131959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405339

61479100002

Date : 04-22-2017

BC13/222.1/25420/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147910000-2

Collection Ref. Code : 1837-55-911-2

Customer Information----------

Name : RAMIREZ,GLADYS A TM.

Premise Address: TAC-AN, BUDLAAN
Billing Address: TAC-AN, BUDLAAN

TIN :

Metering Information----------

Meter No	:	185925DS6	Pole No	:	0589143
Serial No	:	10827920	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	97242
Period From	:	03-19-2017	Prev Rdg	:	97008
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,222.60
Transmission Charge	0.4466/kWh	104.50
System Loss Charge	0.7735/kWh	181.00
Sub-Total		1,508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.16
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		83.81
Transmission		2.04
System Loss		11.61
Distribution		80.94
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.85
CURRENT BILL - APRIL 2017		2,575.45
TOTAL AMOUNT DUE		4,863.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,200.00

Your monthly electricity consumption chart

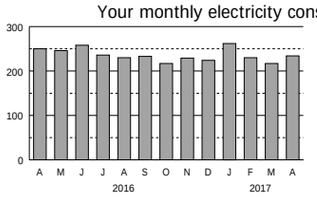

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.45		
Less : VAT	189.43		
Amount Net of VAT	2,386.02		
Less: BIR 2306	78.94		
BIR 2307	45.49	VATable Sales	2,257.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	2,261.59	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,451.02	TOTAL SALES	2,575.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25420/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614200131959

Collection Ref. Code : 1837-55-911-2
Account ID : 6147910000-2
Customer Name : RAMIREZ,GLADYS A TM.
Meter Number : 185925DS6
Period : Mar 2017

Premise Address: TAC-AN, BUDLAAN
Billing Address: TAC-AN, BUDLAAN

TOTAL AMOUNT DUE : 4,863.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61479100002

BC13/222.1/25420/0/10/04-22-2017/98

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603064381840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60349100002

1009398830

Date : 04-22-2017

BC13/222.1/25500/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034910000-2

Collection Ref. Code : 1815-38-287-2

Customer Information----------

Name : TINGAL,VENERANDO TM

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	259237GS6	Pole No	:	0176611
Serial No	:	43180782	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	21355
Period From	:	03-19-2017	Prev Rdg	:	21272
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.36
CURRENT BILL - APRIL 2017		816.73
TOTAL AMOUNT DUE		1,451.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 651.00

Your monthly electricity consumption chart

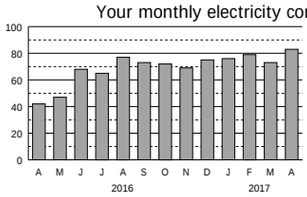

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.73		
Less : VAT	59.48		
Amount Net of VAT	757.25		
Less: BIR 2306	24.77		
BIR 2307	14.35	VATable Sales	712.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	718.13	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	777.61	TOTAL SALES	816.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603064381840

Collection Ref. Code : 1815-38-287-2

Account ID : 6034910000-2

Customer Name : TINGAL,VENERANDO TM

Meter Number : 259237GS6

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,451.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60349100002

BC13/222.1/25500/0/10/04-22-2017/98

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271609524117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399354

27179219921

Date : 04-22-2017

BC13/222.1/25600/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717921992-1

Collection Ref. Code : 1855-31-503-3

Customer Information----------

Name : SUMINGGIT,JOHN RAY DEBUSORA

Premise Address: TAC-AN RD. BUDLAAN

Billing Address: TAC-AN RD. BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1019281	Pole No	:	0176611
Serial No	:	121747478	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2637
Period From	:	03-19-2017	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	295	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	768.05
Transmission Charge	0.4466/kWh	65.65
System Loss Charge	0.7735/kWh	113.70
Sub-Total		947.40
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 807.50	16.15
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		52.66
Transmission		1.29
System Loss		7.30
Distribution		51.07
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.33
CURRENT BILL - APRIL 2017		1,605.83
TOTAL AMOUNT DUE		2,413.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 600.00

Your monthly electricity consumption chart

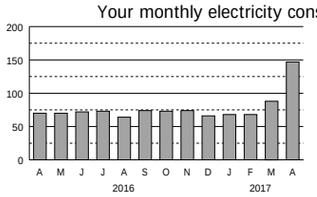

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.83		
Less : VAT	117.73		
Amount Net of VAT	1,488.10		
Less: BIR 2306	49.07		
BIR 2307	28.36	VATable Sales	1,407.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.60
Amount Due	1,410.67	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,528.40	TOTAL SALES	1,605.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271609524117

Collection Ref. Code : 1855-31-503-3

Account ID : 2717921992-1

Customer Name : SUMINGGIT,JOHN RAY DEBUSORA

Meter Number : MTR1019281

Period : Mar 2017

Premise Address: TAC-AN RD. BUDLAAN

Billing Address: TAC-AN RD. BUDLAAN

TOTAL AMOUNT DUE : 2,413.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27179219921

BC13/222.1/25600/0/10/04-22-2017/98

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607867105988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400728

60720200009

Date : 04-22-2017

BC13/222.1/25800/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072020000-9

Collection Ref. Code : 1821-44-863-4

Customer Information----------

Name : BORRES,JOSEPHINE TM C.

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313525GS6	Pole No	:	0176611
Serial No	:	48914328	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6213
Period From	:	03-19-2017	Prev Rdg	:	6134
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 740.19	- 74.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 50.44
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.83
CURRENT BILL - APRIL 2017		790.58
TOTAL AMOUNT DUE		1,969.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 721.00

Your monthly electricity consumption chart

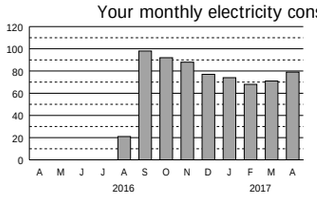

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.58		
Less : VAT	58.02		
Amount Net of VAT	732.56		
Less: BIR 2306	24.17		
BIR 2307	13.90	VATable Sales	689.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.81
Amount Due	694.49	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	752.51	TOTAL SALES	790.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607867105988

Collection Ref. Code : 1821-44-863-4

Account ID : 6072020000-9

Customer Name : BORRES,JOSEPHINE TM C.

Meter Number : 313525GS6

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,969.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60720200009

BC13/222.1/25800/0/10/04-22-2017/98

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067371221921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396638

06733959214

Date : 04-22-2017

BC13/222.1/26000/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673395921-4

Collection Ref. Code : 1853-72-602-8

Customer Information----------

Name : DOMECILLO,SHIELY PERTOS

Premise Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

TIN : 225-234-063-000

Metering Information----------

Meter No	:	558649 GS6	Pole No	:	0176604
Serial No	:	25328757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7397
Period From	:	03-19-2017	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.62
CURRENT BILL - APRIL 2017		1,230.97
TOTAL AMOUNT DUE		2,439.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,110.00

Your monthly electricity consumption chart

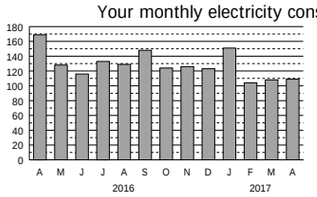

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.97		
Less : VAT	91.60		
Amount Net of VAT	1,139.37		
Less: BIR 2306	38.18		
BIR 2307	21.75	VATable Sales	1,079.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	1,079.44	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,171.04	TOTAL SALES	1,230.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067371221921

Collection Ref. Code : 1853-72-602-8

Account ID : 0673395921-4

Customer Name : DOMECILLO,SHIELY PERTOS

Meter Number : 558649 GS6

Period : Mar 2017

Premise Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,439.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733959214

BC13/222.1/26000/0/10/04-22-2017/98

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212348496140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403581

21226862148

Date : 04-22-2017

BC13/222.1/26100/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122686214-8

Collection Ref. Code : 1859-54-044-9

Customer Information----------

Name : CODILLA,ARTURO BERMODER

Premise Address: MABOLO 2 BUDLA-AN,CEBU CITY

Billing Address: MABOLO 2 BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034200	Pole No	:	0176604
Serial No	:	121742321	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1633
Period From	:	03-19-2017	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 202.50	4.05
Sub-Total		4.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.16
CURRENT BILL - APRIL 2017		10.21
TOTAL AMOUNT DUE		212.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 119.00

Your monthly electricity consumption chart

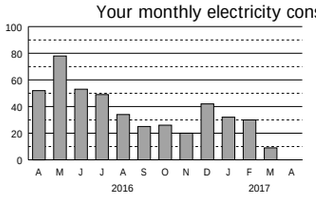

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.21		
Less : VAT	1.09		
Amount Net of VAT	9.12		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	9.58	TOTAL SALES	10.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212348496140

Collection Ref. Code : 1859-54-044-9

Account ID : 2122686214-8

Customer Name : CODILLA,ARTURO BERMODER

Meter Number : MTR1034200

Period : Feb 2017 to Mar 2017

Premise Address: MABOLO 2 BUDLA-AN,CEBU CITY

Billing Address: MABOLO 2 BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 212.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21226862148

BC13/222.1/26100/0/10/04-22-2017/98

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414901811712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404932

41444243905

Date : 04-22-2017

BC13/222.1/26150/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144424390-5

Collection Ref. Code : 1853-85-857-9

Customer Information----------

Name : SUARIO,ELIZABETH BASUBAS

Premise Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY
Billing Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561784 GS6	Pole No	:	0187533
Serial No	:	52260629	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4553
Period From	:	03-19-2017	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	455	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.51
CURRENT BILL - APRIL 2017		664.59
TOTAL AMOUNT DUE		1,274.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 656.08

Your monthly electricity consumption chart

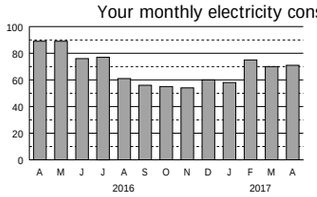

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.59		
Less : VAT	48.34		
Amount Net of VAT	616.25		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	578.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	584.45	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	632.79	TOTAL SALES	664.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26150/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414901811712

Collection Ref. Code : 1853-85-857-9
Account ID : 4144424390-5
Customer Name : SUARIO,ELIZABETH BASUBAS
Meter Number : 561784 GS6
Period : Mar 2017

Premise Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY
Billing Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,274.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41444243905

BC13/222.1/26150/0/10/04-22-2017/98

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317829280744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407140

31778100003

Date : 04-22-2017

BC13/222.1/26300/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177810000-3

Collection Ref. Code : 1823-86-683-2

Customer Information----------

Name : MANGUBAT,MARIVIC C

Premise Address: TAC-AN BUDLA-AN, CEBU CITY
Billing Address: TAC-AN BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206576	Pole No	:	0187512
Serial No	:	40151192	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	38
Period From	:	03-19-2017	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:		Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.09
CURRENT BILL - APRIL 2017		128.96
TOTAL AMOUNT DUE		938.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 240.00

Your monthly electricity consumption chart

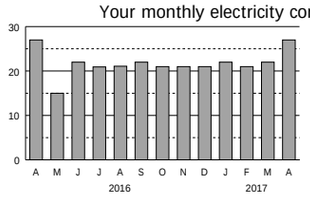

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.96		
Less : VAT	9.43		
Amount Net of VAT	119.53		
Less: BIR 2306	3.93		
BIR 2307	2.13	VATable Sales	105.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	113.47	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	122.90	TOTAL SALES	128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317829280744

Collection Ref. Code : 1823-86-683-2
Account ID : 3177810000-3
Customer Name : MANGUBAT,MARIVIC C
Meter Number : MTR1206576
Period : Dec 2016 to Mar 2017

Premise Address: TAC-AN BUDLA-AN, CEBU CITY
Billing Address: TAC-AN BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 938.02 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31778100003

BC13/222.1/26300/0/10/04-22-2017/98

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744584053328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402734

74425209082

Date : 04-22-2017

BC13/222.1/26400/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442520908-2

Collection Ref. Code : 1859-72-677-1

Customer Information----------

Name : MIER,ROGELIA BANQUIL

Premise Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036621	Pole No	:	0187512
Serial No	:	125289838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1987
Period From	:	03-19-2017	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.31
CURRENT BILL - APRIL 2017		453.94
TOTAL AMOUNT DUE		919.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,276.35

Your monthly electricity consumption chart

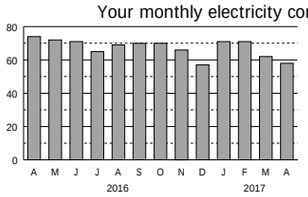

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.94		
Less : VAT	32.74		
Amount Net of VAT	421.20		
Less: BIR 2306	13.66		
BIR 2307	7.87	VATable Sales	390.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	399.67	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	432.41	TOTAL SALES	453.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744584053328

Collection Ref. Code : 1859-72-677-1

Account ID : 7442520908-2

Customer Name : MIER,ROGELIA BANQUIL

Meter Number : MTR1036621

Period : Mar 2017

Premise Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 919.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425209082

BC13/222.1/26400/0/10/04-22-2017/98

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217915501500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406182

21720200001

Date : 04-22-2017

BC13/222.1/26900/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172020000-1

Collection Ref. Code : 1821-44-908-8

Customer Information----------

Name : CUYOS,JERRY TM M.

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4201 EVS6	Pole No	:	0187512
Serial No	:	01486254	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4658
Period From	:	03-19-2017	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:		Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 341.00	6.82
Sub-Total		23.04
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.47
CURRENT BILL - APRIL 2017		1,412.32
Advance Payment/Credit Adjustments		- 341.42
TOTAL AMOUNT DUE		1,411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,331.00

Your monthly electricity consumption chart

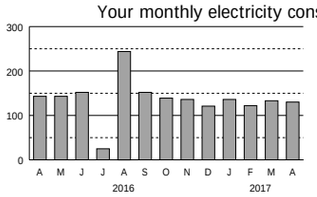

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.32		
Less : VAT	103.26		
Amount Net of VAT	1,309.06		
Less: BIR 2306	43.03		
BIR 2307	24.94	VATable Sales	1,237.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,241.09	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,344.35	TOTAL SALES	1,412.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217915501500

Collection Ref. Code : 1821-44-908-8
Account ID : 2172020000-1
Customer Name : CUYOS,JERRY TM M.
Meter Number : 4201 EVS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,411.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21720200001

BC13/222.1/26900/0/10/04-22-2017/98

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803737564817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397897

80349100000

Date : 04-22-2017

BC13/222.1/27000/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034910000-0

Collection Ref. Code : 1815-38-311-9

Customer Information----------

Name : REDOBLE,RENATO TM Q.

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	14237GS3	Pole No	:	0187526
Serial No	:	69603370	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15949
Period From	:	03-19-2017	Prev Rdg	:	15905
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.09
CURRENT BILL - APRIL 2017		297.50
TOTAL AMOUNT DUE		533.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 216.00

Your monthly electricity consumption chart

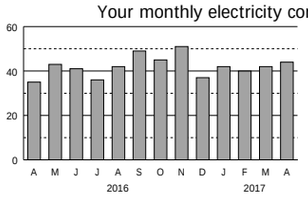

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.50		
Less : VAT	21.22		
Amount Net of VAT	276.28		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.33	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	283.55	TOTAL SALES	297.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803737564817

Collection Ref. Code : 1815-38-311-9
Account ID : 8034910000-0
Customer Name : REDOBLE,RENATO TM Q.
Meter Number : 14237GS3
Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 533.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80349100000

BC13/222.1/27000/0/10/04-22-2017/98

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829982778257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414962

82916362393

Date : 04-22-2017

BC13/222.1/27100/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291636239-3

Collection Ref. Code : 1851-34-479-9

Customer Information----------

Name : GLARIAN,DANIEL REPDOS

Premise Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

Billing Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1156288	Pole No	:	0187561
Serial No	:	133485523	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1556
Period From	:	03-19-2017	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.18
CURRENT BILL - APRIL 2017(ESTIMATE)		1,500.69
TOTAL AMOUNT DUE		2,475.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 420.00

Your monthly electricity consumption chart

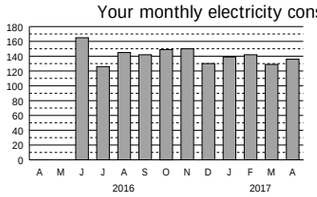

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.69		
Less : VAT	110.52		
Amount Net of VAT	1,390.17		
Less: BIR 2306	46.06		
BIR 2307	26.51	VATable Sales	1,315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,317.60	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,428.12	TOTAL SALES	1,500.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829982778257

Collection Ref. Code : 1851-34-479-9

Account ID : 8291636239-3

Customer Name : GLARIAN,DANIEL REPDOS

Meter Number : MTR1156288

Period : Mar 2017

Premise Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

Billing Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

TOTAL AMOUNT DUE : 2,475.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82916362393

BC13/222.1/27100/0/10/04-22-2017/98

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602636266694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398131

60231990197

Date : 04-22-2017

BC13/222.1/27200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023199019-7

Collection Ref. Code : 1849-88-485-4

Customer Information----------

Name : BOMPAT,JOSEPHINE ARBUYES

Premise Address: BLK 3 LOT 3 MABOLO 2 LOWER TAK-AN

Billing Address: BLK 3 LOT 3 MABOLO 2 LOWER TAK-AN

TIN :

Metering Information----------

Meter No	:	MTR1048838	Pole No	:	0187533
Serial No	:	126812757	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3489
Period From	:	03-19-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	582	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.80
CURRENT BILL - APRIL 2017		1,440.73
TOTAL AMOUNT DUE		2,564.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,754.00

Your monthly electricity consumption chart

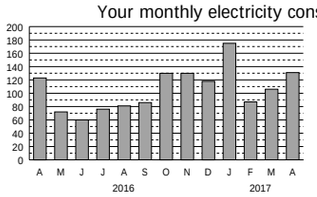

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.73		
Less : VAT	105.92		
Amount Net of VAT	1,334.81		
Less: BIR 2306	44.12		
BIR 2307	25.45	VATable Sales	1,262.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,265.24	VAT Zero Rated Sales	0.00
Add : VAT	105.92	VAT Amount	105.92
TOTAL AMOUNT DUE	1,371.16	TOTAL SALES	1,440.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602636266694

Collection Ref. Code : 1849-88-485-4

Account ID : 6023199019-7

Customer Name : BOMPAT,JOSEPHINE ARBUYES

Meter Number : MTR1048838

Period : Mar 2017

Premise Address: BLK 3 LOT 3 MABOLO 2 LOWER TAK-AN

Billing Address: BLK 3 LOT 3 MABOLO 2 LOWER TAK-AN

TOTAL AMOUNT DUE : 2,564.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60231990197

BC13/222.1/27200/0/10/04-22-2017/98

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037846057568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399261

03782863645

Date : 04-22-2017

BC13/222.1/27250/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378286364-5

Collection Ref. Code : 1855-47-290-2

Customer Information----------

Name : RUDA,ROEL ADE

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

TIN :

Metering Information----------

Meter No	:	573436 GS6	Pole No	:	1292156
Serial No	:	220208844	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3255
Period From	:	03-19-2017	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 656.44	- 98.47
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.92
CURRENT BILL - APRIL 2017		651.95
TOTAL AMOUNT DUE		1,104.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 442.00

Your monthly electricity consumption chart

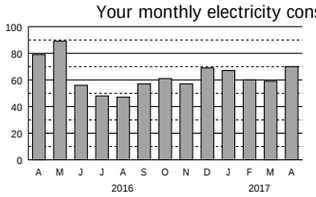

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.95		
Less : VAT	47.31		
Amount Net of VAT	604.64		
Less: BIR 2306	19.72		
BIR 2307	11.43	VATable Sales	567.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	573.49	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	620.80	TOTAL SALES	651.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27250/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037846057568

Collection Ref. Code : 1855-47-290-2

Account ID : 0378286364-5

Customer Name : RUDA,ROEL ADE

Meter Number : 573436 GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

TOTAL AMOUNT DUE : 1,104.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03782863645 BC13/222.1/27250/0/10/04-22-2017/98 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733805724511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396238

73389100006

Date : 04-22-2017

BC13/222.1/27400/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338910000-6

Collection Ref. Code : 1841-60-302-3

Customer Information----------

Name : ESPERIDA,LANI A

Premise Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090726	Pole No	:	0187526
Serial No	:	40043081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3066
Period From	:	03-19-2017	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	224	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,342.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.7437/kWh	87.01
System Loss Charge	0.7591/kWh	88.81
Sub-Total		787.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.92
Transmission		1.70
System Loss		5.49
Distribution		40.77
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.41
CURRENT BILL - APRIL 2017		1,328.75
TOTAL AMOUNT DUE		2,671.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,355.00

Your monthly electricity consumption chart

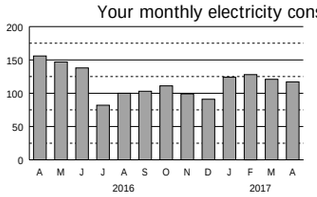

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.75		
Less : VAT	95.91		
Amount Net of VAT	1,232.84		
Less: BIR 2306	39.97		
BIR 2307	23.54	VATable Sales	1,168.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,169.33	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,265.24	TOTAL SALES	1,328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733805724511

Collection Ref. Code : 1841-60-302-3

Account ID : 7338910000-6

Customer Name : ESPERIDA,LANI A

Meter Number : MTR1090726

Period : Mar 2017

Premise Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,671.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73389100006

BC13/222.1/27400/0/10/04-22-2017/98

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451952865718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45186960014

BILLING STATEMENT

1009406937

Date : 04-22-2017

BC13/222.1/27400/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518696001-4

Collection Ref. Code : 1855-36-614-2

Customer Information----------

Name : AMPO,ERWIN SAGDON

Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572426 GS6	Pole No	:	0187561
Serial No	:	18369884	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1177
Period From	:	03-19-2017	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.91	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	142.19
Transmission Charge	0.4466/kWh	12.15
System Loss Charge	0.7735/kWh	21.05
Sub-Total		175.39
Distribution Charges		
Distribution Charge	1.7506/kWh	47.64
Supply Charge	0.4118/kWh	11.21
Metering Charge	0.6989/kWh	19.02
	5.00/month	5.00
Sub-Total		82.87
Others		
Subsidy on Lifeline Discount	-0.65 of 258.26	- 167.87
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.74
Transmission		0.24
System Loss		1.35
Distribution		9.94
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.25
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.37
Sub-Total		21.43
CURRENT BILL - APRIL 2017(ESTIMATE)		113.93
TOTAL AMOUNT DUE		219.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 80.00

Your monthly electricity consumption chart

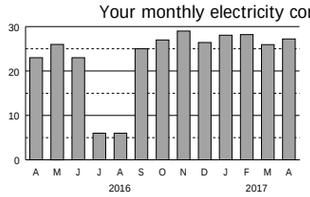

Avg Monthly Usage : 23.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	7.78		
Amount Net of VAT	106.15		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	92.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.65
Amount Due	101.04	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	108.82	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451952865718

Collection Ref. Code : 1855-36-614-2
Account ID : 4518696001-4
Customer Name : AMPO,ERWIN SAGDON
Meter Number : 572426 GS6
Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 219.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45186960014

BC13/222.1/27400/0/10/04-22-2017/98

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211466509094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402955

2117215751

Date : 04-22-2017

BC13/222.1/27400/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117521575-1

Collection Ref. Code : 1851-63-278-6

Customer Information----------

Name : NUNEZ,CARLYNE ANTOLIHAO

Premise Address: HOPE HOA MABOLO 2 BUDLAAN

Billing Address: HOPE HOA MABOLO 2 BUDLAAN

TIN : 252-744-044-000

Metering Information----------

Meter No	:	529814 GS6	Pole No	:	0187561
Serial No	:	60005070	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4836
Period From	:	03-19-2017	Prev Rdg	:	4734
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	533.52
Transmission Charge	0.4466/kWh	45.60
System Loss Charge	0.7735/kWh	78.98
Sub-Total		658.10
Distribution Charges		
Distribution Charge	1.7506/kWh	178.76
Supply Charge	0.4118/kWh	42.05
Metering Charge	0.6989/kWh	71.37
	5.00/month	5.00
Sub-Total		297.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.58
Transmission		0.90
System Loss		5.07
Distribution		35.66
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.94
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.66
Sub-Total		139.09
CURRENT BILL - APRIL 2017(ESTIMATE)		1,127.12
TOTAL AMOUNT DUE		2,127.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,083.00

Your monthly electricity consumption chart

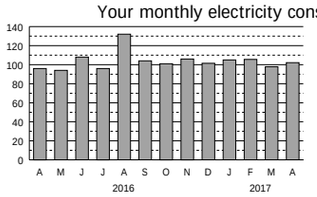

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.12		
Less : VAT	83.03		
Amount Net of VAT	1,044.09		
Less: BIR 2306	34.60		
BIR 2307	19.91	VATable Sales	988.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	989.58	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,072.61	TOTAL SALES	1,127.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211466509094

Collection Ref. Code : 1851-63-278-6

Account ID : 2117521575-1

Customer Name : NUNEZ,CARLYNE ANTOLIHAO

Meter Number : 529814 GS6

Period : Mar 2017

Premise Address: HOPE HOA MABOLO 2 BUDLAAN

Billing Address: HOPE HOA MABOLO 2 BUDLAAN

TOTAL AMOUNT DUE : 2,127.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2117215751

BC13/222.1/27400/0/10/04-22-2017/98

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504665574946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399823

50419100008

Date : 04-22-2017

BC13/222.1/27600/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041910000-8

Collection Ref. Code : 1845-57-800-7

Customer Information----------

Name : ABRASADA,JERMELYN L

Premise Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479797GS6	Pole No	:	0187533
Serial No	:	77036648	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6690
Period From	:	03-19-2017	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.57
CURRENT BILL - APRIL 2017		421.30
TOTAL AMOUNT DUE		742.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 377.00

Your monthly electricity consumption chart

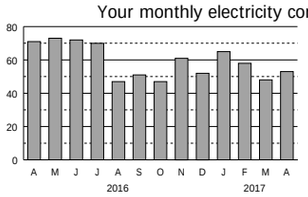

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.30		
Less : VAT	30.61		
Amount Net of VAT	390.69		
Less: BIR 2306	12.75		
BIR 2307	7.31	VATable Sales	362.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	370.63	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	401.24	TOTAL SALES	421.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504665574946

Collection Ref. Code : 1845-57-800-7

Account ID : 5041910000-8

Customer Name : ABRASADA,JERMELYN L

Meter Number : 479797GS6

Period : Mar 2017

Premise Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 742.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50419100008

BC13/222.1/27600/0/10/04-22-2017/98

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923548309478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410992

92319100001

Date : 04-22-2017

BC13/222.1/27900/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231910000-1

Collection Ref. Code : 1845-54-824-8

Customer Information----------

Name : CABILLON,ALFONSO M

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143554	Pole No	:	0187533
Serial No	:	40102590	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	669
Period From	:	03-19-2017	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	128	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 33.69
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.54
CURRENT BILL - APRIL 2017		999.55
TOTAL AMOUNT DUE		1,584.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

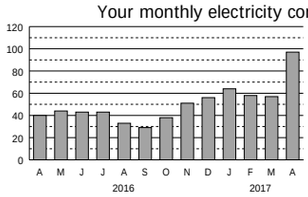

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.55		
Less : VAT	72.77		
Amount Net of VAT	926.78		
Less: BIR 2306	30.32		
BIR 2307	17.61	VATable Sales	874.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	878.85	VAT Zero Rated Sales	0.00
Add : VAT	72.77	VAT Amount	72.77
TOTAL AMOUNT DUE	951.62	TOTAL SALES	999.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923548309478

Collection Ref. Code : 1845-54-824-8

Account ID : 9231910000-1

Customer Name : CABILLON,ALFONSO M

Meter Number : MTR1143554

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,584.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92319100001

BC13/222.1/27900/0/10/04-22-2017/98

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403785611582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398031

40349100004

Date : 04-22-2017

BC13/222.1/28000/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034910000-4

Collection Ref. Code : 1815-38-263-5

Customer Information----------

Name : NARDO,JOCELYN TM J.

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	275806GS6	Pole No	:	0187561
Serial No	:	46606900	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8344
Period From	:	03-19-2017	Prev Rdg	:	8286
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.19
CURRENT BILL - APRIL 2017		452.92
TOTAL AMOUNT DUE		873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 322.00

Your monthly electricity consumption chart

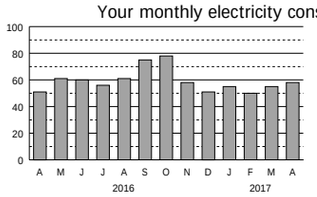

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.92		
Less : VAT	32.63		
Amount Net of VAT	420.29		
Less: BIR 2306	13.61		
BIR 2307	7.85	VATable Sales	389.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.83	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	431.46	TOTAL SALES	452.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403785611582

Collection Ref. Code : 1815-38-263-5
Account ID : 4034910000-4
Customer Name : NARDO,JOCELYN TM J.
Meter Number : 275806GS6
Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 873.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40349100004

BC13/222.1/28000/0/10/04-22-2017/98

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267386768658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397125

26788610298

Date : 04-22-2017

BC13/222.1/28200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678861029-8

Collection Ref. Code : 1855-73-932-1

Customer Information----------

Name : PANILAGAN,EMMA BINARAO

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3859 EVS6	Pole No	:	0187533
Serial No	:	01485844	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2583
Period From	:	03-19-2017	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.01
CURRENT BILL - APRIL 2017		310.50
TOTAL AMOUNT DUE		542.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 263.00

Your monthly electricity consumption chart

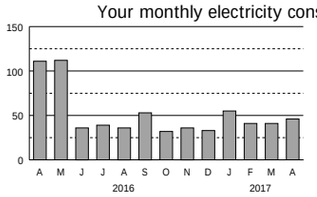

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.12		
Amount Net of VAT	288.38		
Less: BIR 2306	9.21		
BIR 2307	5.33	VATable Sales	264.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	273.84	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	295.96	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267386768658

Collection Ref. Code : 1855-73-932-1

Account ID : 2678861029-8

Customer Name : PANILAGAN,EMMA BINARAO

Meter Number : 3859 EVS6

Period : Mar 2017

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 542.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26788610298

BC13/222.1/28200/0/10/04-22-2017/98

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885950300403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407450

88542671917

Date : 04-22-2017

BC13/222.1/28300/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854267191-7

Collection Ref. Code : 1855-27-800-6

Customer Information----------

Name : VILBAR,RECHEL AUTOR

Premise Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569194 GS6	Pole No	:	0187533
Serial No	:	77088587	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4151
Period From	:	03-19-2017	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	195	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	684.45
Transmission Charge	0.4466/kWh	58.50
System Loss Charge	0.7735/kWh	101.33
Sub-Total		844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.92
Transmission		1.14
System Loss		6.49
Distribution		45.58
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.32
CURRENT BILL - APRIL 2017		1,445.29
TOTAL AMOUNT DUE		2,770.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,464.00

Your monthly electricity consumption chart

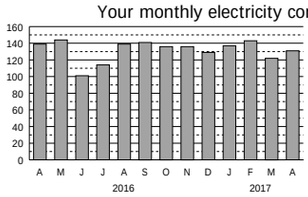

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.29		
Less : VAT	106.41		
Amount Net of VAT	1,338.88		
Less: BIR 2306	44.33		
BIR 2307	25.53	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,269.02	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,375.43	TOTAL SALES	1,445.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885950300403

Collection Ref. Code : 1855-27-800-6

Account ID : 8854267191-7

Customer Name : VILBAR,RECHEL AUTOR

Meter Number : 569194 GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,770.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88542671917

BC13/222.1/28300/0/10/04-22-2017/98

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525127677760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414075

52568100003

Date : 04-22-2017

BC13/222.1/28400/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256810000-3

Collection Ref. Code : 1823-54-623-4

Customer Information----------

Name : MANILA,MARIO P

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147937	Pole No	:	0187533
Serial No	:	85061182	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	860
Period From	:	03-19-2017	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.56
CURRENT BILL - APRIL 2017		538.29
TOTAL AMOUNT DUE		967.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 397.00

Your monthly electricity consumption chart

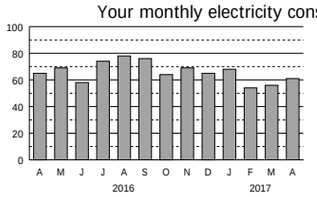

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.29		
Less : VAT	39.02		
Amount Net of VAT	499.27		
Less: BIR 2306	16.27		
BIR 2307	9.40	VATable Sales	466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	473.60	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	512.62	TOTAL SALES	538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525127677760

Collection Ref. Code : 1823-54-623-4

Account ID : 5256810000-3

Customer Name : MANILA,MARIO P

Meter Number : MTR1147937

Period : Mar 2017

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 967.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52568100003 BC13/222.1/28400/0/10/04-22-2017/98 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860829065672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411616

86098100000

Date : 04-22-2017

BC13/222.1/28700/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609810000-0

Collection Ref. Code : 1845-22-290-3

Customer Information----------

Name : MIER,TIRSO AGUILAR

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041661	Pole No	:	0187554
Serial No	:	125282260	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1488
Period From	:	03-19-2017	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	245	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.22
CURRENT BILL - APRIL 2017		700.57
TOTAL AMOUNT DUE		1,291.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

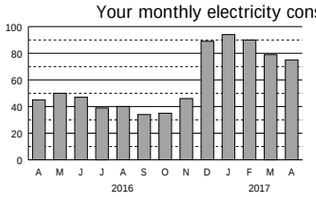

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.57		
Less : VAT	50.91		
Amount Net of VAT	649.66		
Less: BIR 2306	21.22		
BIR 2307	12.28	VATable Sales	609.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	616.16	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	667.07	TOTAL SALES	700.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860829065672

Collection Ref. Code : 1845-22-290-3

Account ID : 8609810000-0

Customer Name : MIER,TIRSO AGUILAR

Meter Number : MTR1041661

Period : Mar 2017

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,291.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098100000

BC13/222.1/28700/0/10/04-22-2017/98

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807777446425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400421

80778100000

Date : 04-22-2017

BC13/222.1/29900/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077810000-0

Collection Ref. Code : 1823-86-632-8

Customer Information----------

Name : MARAMARA,ROLAND F

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344484GS6	Pole No	:	0187561
Serial No	:	47093839	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4745
Period From	:	03-19-2017	Prev Rdg	:	4709
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - APRIL 2017		211.33
TOTAL AMOUNT DUE		599.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 123.00

Your monthly electricity consumption chart

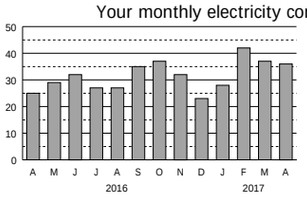

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	15.08		
Amount Net of VAT	196.25		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.36	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	201.44	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807777446425

Collection Ref. Code : 1823-86-632-8

Account ID : 8077810000-0

Customer Name : MARAMARA,ROLAND F

Meter Number : 344484GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 599.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80778100000

BC13/222.1/29900/0/10/04-22-2017/98

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789050285319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409595

78930200007

Date : 04-22-2017

BC13/222.1/30800/0187582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893020000-7

Collection Ref. Code : 1821-96-212-5

Customer Information----------

Name : ATREGENIO,VIVIAN TM P

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	277284GS6	Pole No	:	0187582
Serial No	:	42896007	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9272
Period From	:	03-19-2017	Prev Rdg	:	9165
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 837.50	16.75
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.17
CURRENT BILL - APRIL 2017		1,176.02
TOTAL AMOUNT DUE		2,013.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 964.00

Your monthly electricity consumption chart

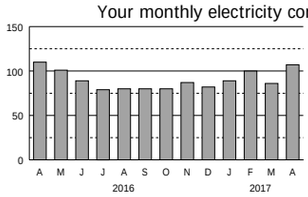

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.02		
Less : VAT	86.46		
Amount Net of VAT	1,089.56		
Less: BIR 2306	36.04		
BIR 2307	20.77	VATable Sales	1,030.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	1,032.75	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,119.21	TOTAL SALES	1,176.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789050285319

Collection Ref. Code : 1821-96-212-5
Account ID : 7893020000-7
Customer Name : ATREGENIO,VIVIAN TM P
Meter Number : 277284GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 2,013.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78930200007

BC13/222.1/30800/0/10/04-22-2017/98

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343741018369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402212

34321534587

Date : 04-22-2017

BC13/222.1/31000/0187603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432153458-7

Collection Ref. Code : 1853-74-539-1

Customer Information----------

Name : MACALOS,ROSEMARIE SARIO

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519714 GS6	Pole No	:	0187603
Serial No	:	52367945	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2181
Period From	:	03-19-2017	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 114.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.69
CURRENT BILL - APRIL 2017		561.23
TOTAL AMOUNT DUE		864.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 421.00

Your monthly electricity consumption chart

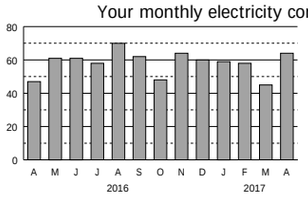

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	40.55		
Amount Net of VAT	520.68		
Less: BIR 2306	16.88		
BIR 2307	9.80	VATable Sales	486.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	494.00	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	534.55	TOTAL SALES	561.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343741018369

Collection Ref. Code : 1853-74-539-1

Account ID : 3432153458-7

Customer Name : MACALOS,ROSEMARIE SARIO

Meter Number : 519714 GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 864.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34321534587

BC13/222.1/31000/0/10/04-22-2017/98

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727165899960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414026

72744122432

Date : 04-22-2017

BC13/222.1/31100/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274412243-2

Collection Ref. Code : 1851-51-638-7

Customer Information----------

Name : DOSDOS,EDUARDO MANINGO

Premise Address: HOPE HOA MABOLO 2 BUDLA-AN
Billing Address: HOPE HOA MABOLO 2 BUDLA-AN

TIN :

Metering Information----------

Meter No	:	524271 RGS6	Pole No	:	0187596
Serial No	:	99367598	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7808
Period From	:	03-19-2017	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	472	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	642.65
Transmission Charge	0.4466/kWh	54.93
System Loss Charge	0.7735/kWh	95.14
Sub-Total		792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 890.00	17.80
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		44.06
Transmission		1.07
System Loss		6.10
Distribution		42.83
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.57
CURRENT BILL - APRIL 2017		1,349.37
TOTAL AMOUNT DUE		2,239.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,227.00

Your monthly electricity consumption chart

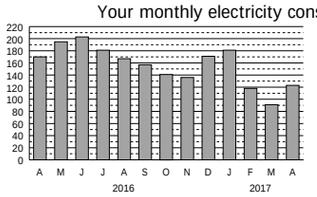

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.37		
Less : VAT	99.10		
Amount Net of VAT	1,250.27		
Less: BIR 2306	41.30		
BIR 2307	23.83	VATable Sales	1,182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.47
Amount Due	1,185.14	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,284.24	TOTAL SALES	1,349.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727165899960

Collection Ref. Code : 1851-51-638-7
Account ID : 7274412243-2
Customer Name : DOSDOS,EDUARDO MANINGO
Meter Number : 524271 RGS6
Period : Mar 2017

Premise Address: HOPE HOA MABOLO 2 BUDLA-AN
Billing Address: HOPE HOA MABOLO 2 BUDLA-AN

TOTAL AMOUNT DUE : 2,239.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72744122432

BC13/222.1/31100/0/10/04-22-2017/98

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974902764648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400788

97475861593

Date : 04-22-2017

BC13/222.1/31200/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747586159-3

Collection Ref. Code : 1849-63-866-7

Customer Information----------

Name : CABILLON,VERONICO MORIJON

Premise Address: MABOLO II SITIO TAC-AN
Billing Address: MABOLO II SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1079734	Pole No	:	0187596
Serial No	:	40011232	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2673
Period From	:	03-19-2017	Prev Rdg	:	2602
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 665.74	- 99.86
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.53
CURRENT BILL - APRIL 2017		664.70
TOTAL AMOUNT DUE		1,279.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2017 - 1,700.00

Your monthly electricity consumption chart

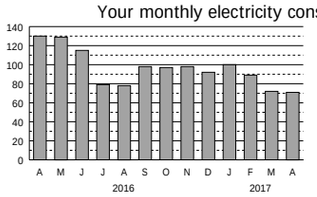

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	48.36		
Amount Net of VAT	616.34		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	578.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	584.54	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	632.90	TOTAL SALES	664.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974902764648

Collection Ref. Code : 1849-63-866-7
Account ID : 9747586159-3
Customer Name : CABILLON,VERONICO MORIJON
Meter Number : MTR1079734
Period : Mar 2017

Premise Address: MABOLO II SITIO TAC-AN
Billing Address: MABOLO II SITIO TAC-AN

TOTAL AMOUNT DUE : 1,279.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97475861593

BC13/222.1/31200/0/10/04-22-2017/98

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907706036587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400663

90778100009

Date : 04-22-2017

BC13/222.1/31600/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077810000-9

Collection Ref. Code : 1823-86-638-7

Customer Information----------

Name : COMPACION,REMEGIO S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145786	Pole No	:	0187624
Serial No	:	40101185	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	501
Period From	:	03-19-2017	Prev Rdg	:	460
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.85
CURRENT BILL - APRIL 2017		283.92
TOTAL AMOUNT DUE		412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 379.00

Your monthly electricity consumption chart

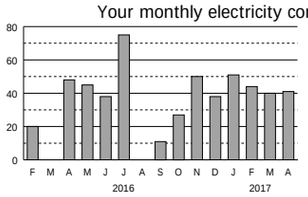

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.92		
Less : VAT	20.50		
Amount Net of VAT	263.42		
Less: BIR 2306	8.56		
BIR 2307	4.88	VATable Sales	242.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.35
Amount Due	249.98	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	270.48	TOTAL SALES	283.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907706036587

Collection Ref. Code : 1823-86-638-7

Account ID : 9077810000-9

Customer Name : COMPACION,REMEGIO S

Meter Number : MTR1145786

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 412.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778100009

BC13/222.1/31600/0/10/04-22-2017/98

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638280389068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399544

63888045406

Date : 04-22-2017

BC13/222.1/31900/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388804540-6

Collection Ref. Code : 1861-47-110-6

Customer Information----------

Name : NAVARO,JULIA BANAC

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068542	Pole No	:	0193040
Serial No	:	125283313	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1247
Period From	:	03-19-2017	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	226	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - APRIL 2017		277.55
TOTAL AMOUNT DUE		503.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 273.00

Your monthly electricity consumption chart

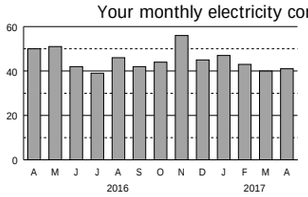

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.55		
Less : VAT	19.81		
Amount Net of VAT	257.74		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	236.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	244.71	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	264.52	TOTAL SALES	277.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638280389068

Collection Ref. Code : 1861-47-110-6

Account ID : 6388804540-6

Customer Name : NAVARO,JULIA BANAC

Meter Number : MTR1068542

Period : Mar 2017

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 503.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63888045406

BC13/222.1/31900/0/10/04-22-2017/98

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386589536478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38688100007

1009408464

Date : 04-22-2017

BC13/222.1/32000/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868810000-7

Collection Ref. Code : 1837-98-731-9

Customer Information----------

Name : BANAC,JULIET M

Premise Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400176GS6	Pole No	:	0193040
Serial No	:	2003216164	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7321
Period From	:	03-19-2017	Prev Rdg	:	7270
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.45
CURRENT BILL - APRIL 2017		397.44
TOTAL AMOUNT DUE		710.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 328.00

Your monthly electricity consumption chart

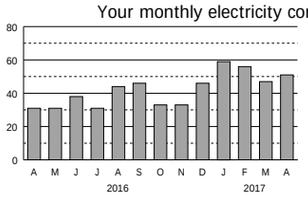

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.44		
Less : VAT	28.60		
Amount Net of VAT	368.84		
Less: BIR 2306	11.92		
BIR 2307	6.89	VATable Sales	341.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	350.03	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	378.63	TOTAL SALES	397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386589536478

Collection Ref. Code : 1837-98-731-9
Account ID : 3868810000-7
Customer Name : BANAC,JULIET M
Meter Number : 400176GS6
Period : Mar 2017

Premise Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 710.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38688100007

BC13/222.1/32000/0/10/04-22-2017/98

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738359752699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399082

73816101882

Date : 04-22-2017

BC13/222.1/32300/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381610188-2

Collection Ref. Code : 1861-74-632-6

Customer Information----------

Name : ROSOS,DIVINA DUCANES

Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113681	Pole No	:	0187092
Serial No	:	40049655	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1401
Period From	:	03-19-2017	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	318	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 749.49	- 74.95
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 62.13
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.69
CURRENT BILL - APRIL 2017		788.05
TOTAL AMOUNT DUE		1,419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 808.00

Your monthly electricity consumption chart

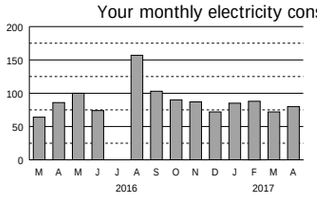

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.05		
Less : VAT	57.42		
Amount Net of VAT	730.63		
Less: BIR 2306	23.92		
BIR 2307	13.85	VATable Sales	687.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	692.86	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	750.28	TOTAL SALES	788.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738359752699

Collection Ref. Code : 1861-74-632-6
Account ID : 7381610188-2
Customer Name : ROSOS,DIVINA DUCANES
Meter Number : MTR1113681
Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,419.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73816101882

BC13/222.1/32300/0/10/04-22-2017/98

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369060580350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397708

36920200007

Date : 04-22-2017

BC13/222.1/32600/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692020000-7

Collection Ref. Code : 1843-26-458-7

Customer Information----------

Name : BARORO,MOISES JR. L

Premise Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137458	Pole No	:	0187631
Serial No	:	40094752	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1031
Period From	:	03-19-2017	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.7437/kWh	34.21
System Loss Charge	0.7591/kWh	34.92
Sub-Total		309.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 584.00	11.68
Sub-Total		17.42
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		16.48
Transmission		0.67
System Loss		2.15
Distribution		16.39
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.59
CURRENT BILL - APRIL 2017		527.10
TOTAL AMOUNT DUE		1,111.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 752.00

Your monthly electricity consumption chart

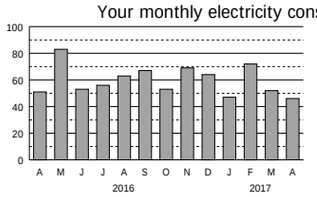

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.10		
Less : VAT	38.20		
Amount Net of VAT	488.90		
Less: BIR 2306	15.94		
BIR 2307	9.34	VATable Sales	463.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.39
Amount Due	463.62	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	501.82	TOTAL SALES	527.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369060580350

Collection Ref. Code : 1843-26-458-7

Account ID : 3692020000-7

Customer Name : BARORO,MOISES JR. L

Meter Number : MTR1137458

Period : Mar 2017

Premise Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,111.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36920200007

BC13/222.1/32600/0/10/04-22-2017/98

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118925994448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407157

11877843000

Date : 04-22-2017

BC13/222.1/32700/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187784300-0

Collection Ref. Code : 1851-51-650-6

Customer Information----------

Name : MATA,RONALYN DUCAY

Premise Address: MABOLO 2 HOPE HOA BUDLA-AN

Billing Address: MABOLO 2 HOPE HOA BUDLA-AN

TIN : 210-173-810-000

Metering Information----------

Meter No	:	MTR1056105	Pole No	:	0187631
Serial No	:	125288692	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3775
Period From	:	03-19-2017	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	472	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,008.39
Transmission Charge	0.4466/kWh	86.19
System Loss Charge	0.7735/kWh	149.29
Sub-Total		1,243.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.12
Transmission		1.69
System Loss		9.58
Distribution		66.87
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.18
CURRENT BILL - APRIL 2017		2,115.61
TOTAL AMOUNT DUE		3,577.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,500.00

Your monthly electricity consumption chart

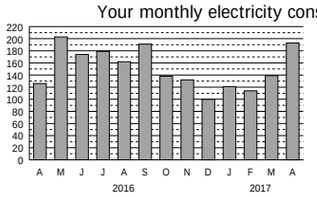

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.61		
Less : VAT	155.33		
Amount Net of VAT	1,960.28		
Less: BIR 2306	64.74		
BIR 2307	37.37	VATable Sales	1,854.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.85
Amount Due	1,858.17	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	2,013.50	TOTAL SALES	2,115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118925994448

Collection Ref. Code : 1851-51-650-6

Account ID : 1187784300-0

Customer Name : MATA,RONALYN DUCAY

Meter Number : MTR1056105

Period : Mar 2017

Premise Address: MABOLO 2 HOPE HOA BUDLA-AN

Billing Address: MABOLO 2 HOPE HOA BUDLA-AN

TOTAL AMOUNT DUE : 3,577.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11877843000

BC13/222.1/32700/0/10/04-22-2017/98

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134676701755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396583

13420003405

Date : 04-22-2017

BC13/222.1/32700/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342000340-5

Collection Ref. Code : 1853-84-677-5

Customer Information----------

Name : RIOS,RIO VILLACERAN

Premise Address: HOPE HOA MABOLO II BUDLAAN,CEBU CITY

Billing Address: HOPE HOA MABOLO II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153398	Pole No	:	1366041
Serial No	:	85060217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1794
Period From	:	03-19-2017	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	185	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 420.50	8.41
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.63
CURRENT BILL - APRIL 2017		1,672.41
TOTAL AMOUNT DUE		2,092.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 550.00

Your monthly electricity consumption chart

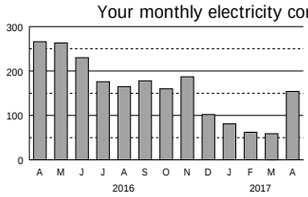

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.41		
Less : VAT	122.26		
Amount Net of VAT	1,550.15		
Less: BIR 2306	50.95		
BIR 2307	29.54	VATable Sales	1,465.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.37
Amount Due	1,469.66	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,591.92	TOTAL SALES	1,672.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134676701755

Collection Ref. Code : 1853-84-677-5

Account ID : 1342000340-5

Customer Name : RIOS,RIO VILLACERAN

Meter Number : MTR1153398

Period : Mar 2017

Premise Address: HOPE HOA MABOLO II BUDLAAN,CEBU CITY

Billing Address: HOPE HOA MABOLO II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,092.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13420003405

BC13/222.1/32700/0/10/04-22-2017/98

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319873430298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31941305778

BILLING STATEMENT

1009407995

Date : 04-22-2017

BC13/222.1/32700/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194130577-8

Collection Ref. Code : 1849-70-632-8

Customer Information----------

Name : MATA,DEBBIE DUCAY

Premise Address: LOT 19 MABOLO 2
Billing Address: LOT 19 MABOLO 2

TIN :

Metering Information----------

Meter No	:	MTR1190646	Pole No	:	0187624
Serial No	:	40136623	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	108
Period From	:	03-19-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - APRIL 2017		117.60
TOTAL AMOUNT DUE		244.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

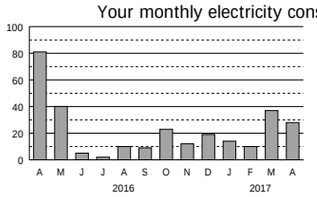

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.60		
Less : VAT	8.04		
Amount Net of VAT	109.56		
Less: BIR 2306	3.33		
BIR 2307	1.92	VATable Sales	95.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.31	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	112.35	TOTAL SALES	117.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319873430298

Collection Ref. Code : 1849-70-632-8
Account ID : 3194130577-8
Customer Name : MATA,DEBBIE DUCAY
Meter Number : MTR1190646
Period : Mar 2017

Premise Address: LOT 19 MABOLO 2
Billing Address: LOT 19 MABOLO 2

TOTAL AMOUNT DUE : 244.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31941305778

BC13/222.1/32700/0/10/04-22-2017/98

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269731772023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398551

26920200008

Date : 04-22-2017

BC13/222.1/32700/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692020000-8

Collection Ref. Code : 1843-26-020-4

Customer Information----------

Name : RIOS,RIO V

Premise Address: LOWER TAC-AN, BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350088GS6	Pole No	:	0187624
Serial No	:	40828684	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10350
Period From	:	03-19-2017	Prev Rdg	:	10252
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	512.03
Transmission Charge	0.4466/kWh	43.77
System Loss Charge	0.7735/kWh	75.80
Sub-Total		631.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		35.10
Transmission		0.86
System Loss		4.85
Distribution		34.25
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.28
CURRENT BILL - APRIL 2017		1,088.91
TOTAL AMOUNT DUE		2,358.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,000.00

Your monthly electricity consumption chart

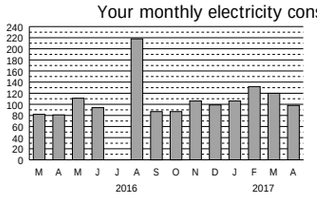

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.91		
Less : VAT	80.43		
Amount Net of VAT	1,008.48		
Less: BIR 2306	33.51		
BIR 2307	19.24	VATable Sales	954.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.85
Amount Due	955.73	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,036.16	TOTAL SALES	1,088.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269731772023

Collection Ref. Code : 1843-26-020-4
Account ID : 2692020000-8
Customer Name : RIOS,RIO V
Meter Number : 350088GS6
Period : Mar 2017

Premise Address: LOWER TAC-AN, BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,358.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26920200008

BC13/222.1/32700/0/10/04-22-2017/98

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502113326830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50264260006

BILLING STATEMENT

1009397915

Date : 04-22-2017

BC13/222.1/32800/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026426000-6

Collection Ref. Code : 1851-63-302-2

Customer Information----------

Name : LUCERNAS,FE BATALUNA

Premise Address: MABOLO 2 BUDLAAN
Billing Address: MABOLO 2 BUDLAAN

TIN : 413-403-850-000

Metering Information----------

Meter No	:	530225 GS6	Pole No	:	0187631
Serial No	:	216262424	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3038
Period From	:	03-19-2017	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.57
CURRENT BILL - APRIL 2017		185.59
TOTAL AMOUNT DUE		417.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 501.00

Your monthly electricity consumption chart

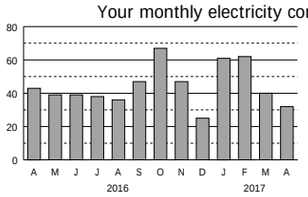

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.59		
Less : VAT	13.16		
Amount Net of VAT	172.43		
Less: BIR 2306	5.49		
BIR 2307	3.14	VATable Sales	156.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	163.80	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502113326830

Collection Ref. Code : 1851-63-302-2
Account ID : 5026426000-6
Customer Name : LUCERNAS,FE BATALUNA
Meter Number : 530225 GS6
Period : Mar 2017

Premise Address: MABOLO 2 BUDLAAN
Billing Address: MABOLO 2 BUDLAAN

TOTAL AMOUNT DUE : 417.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50264260006

BC13/222.1/32800/0/10/04-22-2017/98

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517921528120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408809

51778100001

Date : 04-22-2017

BC13/222.1/32800/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177810000-1

Collection Ref. Code : 1823-86-695-6

Customer Information----------

Name : ELLEZAR,ROLANDO E

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173747	Pole No	:	0187631
Serial No	:	84441081	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	520
Period From	:	03-19-2017	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 758.80	- 75.88
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.85
CURRENT BILL - APRIL 2017		797.13
TOTAL AMOUNT DUE		1,415.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 645.00

Your monthly electricity consumption chart

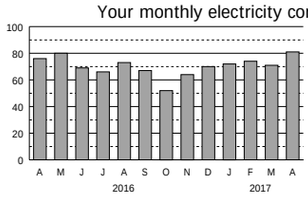

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.13		
Less : VAT	58.05		
Amount Net of VAT	739.08		
Less: BIR 2306	24.19		
BIR 2307	14.01	VATable Sales	695.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	700.88	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	758.93	TOTAL SALES	797.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517921528120

Collection Ref. Code : 1823-86-695-6

Account ID : 5177810000-1

Customer Name : ELLEZAR,ROLANDO E

Meter Number : MTR1173747

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,415.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51778100001

BC13/222.1/32800/0/10/04-22-2017/98

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617654500357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406930

61778100000

Date : 04-22-2017

BC13/222.1/32900/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177810000-0

Collection Ref. Code : 1823-86-704-9

Customer Information----------

Name : SUQUIB,VIRGILIO M

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393860GS6	Pole No	:	0193026
Serial No	:	56351962	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6315
Period From	:	03-19-2017	Prev Rdg	:	6286
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.89
CURRENT BILL - APRIL 2017		121.74
TOTAL AMOUNT DUE		253.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 173.00

Your monthly electricity consumption chart

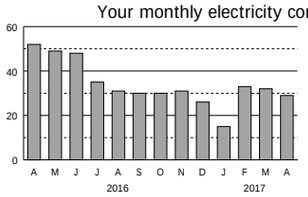

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.74		
Less : VAT	8.34		
Amount Net of VAT	113.40		
Less: BIR 2306	3.49		
BIR 2307	1.99	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.92	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.26	TOTAL SALES	121.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617654500357

Collection Ref. Code : 1823-86-704-9
Account ID : 6177810000-0
Customer Name : SUQUIB,VIRGILIO M
Meter Number : 393860GS6
Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 253.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61778100000

BC13/222.1/32900/0/10/04-22-2017/98

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021482663825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409040

02140200003

Date : 04-22-2017

BC13/222.1/33100/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214020000-3

Collection Ref. Code : 1843-44-128-4

Customer Information----------

Name : SEVANTA,DIOMEDES A

Premise Address: BLK 11 LOT 5 LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLK 11 LOT 5 LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171789	Pole No	:	0193026
Serial No	:	85012217	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	182
Period From	:	03-19-2017	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	225	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.7437/kWh	14.13
System Loss Charge	0.7591/kWh	14.42
Sub-Total		127.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.37
Surcharge	0.02 of 202.00	4.04
Sub-Total		6.41
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		6.81
Transmission		0.27
System Loss		0.89
Distribution		7.12
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.53
CURRENT BILL - APRIL 2017		220.12
TOTAL AMOUNT DUE		422.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 126.00

Your monthly electricity consumption chart

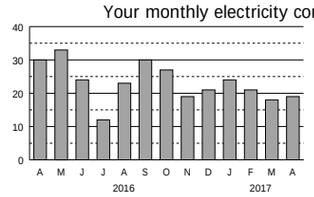

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.12		
Less : VAT	16.03		
Amount Net of VAT	204.09		
Less: BIR 2306	6.68		
BIR 2307	3.90	VATable Sales	193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.50
Amount Due	193.51	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	209.54	TOTAL SALES	220.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021482663825

Collection Ref. Code : 1843-44-128-4

Account ID : 0214020000-3

Customer Name : SEVANTA,DIOMEDES A

Meter Number : MTR1171789

Period : Mar 2017

Premise Address: BLK 11 LOT 5 LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLK 11 LOT 5 LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 422.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02140200003

BC13/222.1/33100/0/10/04-22-2017/98

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209358772108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401269

20905632434

Date : 04-22-2017

BC13/222.1/33200/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090563243-4

Collection Ref. Code : 1853-79-512-7

Customer Information----------

Name : COCAMAS,ROSALYN MEGIO

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560135 GS6	Pole No	:	0193040
Serial No	:	97010162	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2819
Period From	:	03-19-2017	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	332	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 842.55	- 42.13
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 24.13
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.44
CURRENT BILL - APRIL 2017		935.86
TOTAL AMOUNT DUE		1,835.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 780.25

Your monthly electricity consumption chart

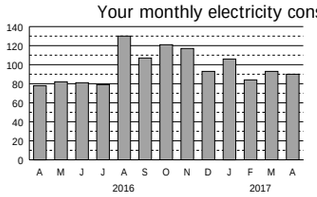

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.86		
Less : VAT	68.42		
Amount Net of VAT	867.44		
Less: BIR 2306	28.52		
BIR 2307	16.49	VATable Sales	818.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	822.43	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	890.85	TOTAL SALES	935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209358772108

Collection Ref. Code : 1853-79-512-7

Account ID : 2090563243-4

Customer Name : COCAMAS,ROSALYN MEGIO

Meter Number : 560135 GS6

Period : Mar 2017

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,835.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20905632434

BC13/222.1/33200/0/10/04-22-2017/98

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608306088626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401448

60808612950

Date : 04-22-2017

BC13/222.1/33600/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080861295-0

Collection Ref. Code : 1851-48-542-2

Customer Information----------

Name : ALVARADO,RAUL ACEDO

Premise Address: SITIO MABOLO (HOA)2 BUDLAAN

Billing Address: SITIO MABOLO (HOA)2 BUDLAAN

TIN :

Metering Information----------

Meter No	:	519346 GS6	Pole No	:	0193012
Serial No	:	71511299	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1396
Period From	:	03-19-2017	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.53
CURRENT BILL - APRIL 2017		198.09
TOTAL AMOUNT DUE		490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 206.00

Your monthly electricity consumption chart

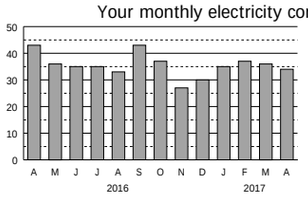

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.09		
Less : VAT	14.07		
Amount Net of VAT	184.02		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	166.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.46
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	188.87	TOTAL SALES	198.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608306088626

Collection Ref. Code : 1851-48-542-2

Account ID : 6080861295-0

Customer Name : ALVARADO,RAUL ACEDO

Meter Number : 519346 GS6

Period : Mar 2017

Premise Address: SITIO MABOLO (HOA)2 BUDLAAN

Billing Address: SITIO MABOLO (HOA)2 BUDLAAN

TOTAL AMOUNT DUE : 490.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60808612950

BC13/222.1/33600/0/10/04-22-2017/98

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242457864094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402211

24273399931

Date : 04-22-2017

BC13/222.1/33800/0193033/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427339993-1

Collection Ref. Code : 1861-95-734-3

Customer Information----------

Name : FETILUNA,MARGARITA VILLARUEL

Premise Address: LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117897	Pole No	:	0193033
Serial No	:	40053625	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1560
Period From	:	03-19-2017	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	226	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 30.30
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.97
CURRENT BILL - APRIL 2017		1,003.37
TOTAL AMOUNT DUE		1,757.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 783.00

Your monthly electricity consumption chart

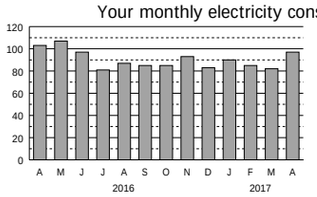

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.37		
Less : VAT	73.18		
Amount Net of VAT	930.19		
Less: BIR 2306	30.49		
BIR 2307	17.68	VATable Sales	877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.79
Amount Due	882.02	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	955.20	TOTAL SALES	1,003.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242457864094

Collection Ref. Code : 1861-95-734-3

Account ID : 2427339993-1

Customer Name : FETILUNA,MARGARITA VILLARUEL

Meter Number : MTR1117897

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,757.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24273399931

BC13/222.1/33800/0/10/04-22-2017/98

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327863398252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413152

32700240503

Date : 04-22-2017

BC13/222.1/34000/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270024050-3

Collection Ref. Code : 1855-27-956-8

Customer Information----------

Name : SICO,ROSENDO JR. LAPE

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569222 GS6	Pole No	:	0187071
Serial No	:	59218639	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5867
Period From	:	03-19-2017	Prev Rdg	:	5690
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	305	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	924.79
Transmission Charge	0.4466/kWh	79.05
System Loss Charge	0.7735/kWh	136.91
Sub-Total		1,140.75
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		63.40
Transmission		1.55
System Loss		8.77
Distribution		61.38
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.69
CURRENT BILL - APRIL 2017		1,950.49
TOTAL AMOUNT DUE		3,726.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,645.00

Your monthly electricity consumption chart

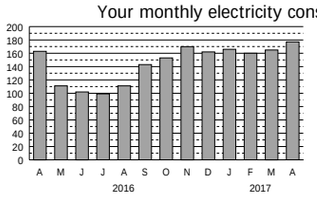

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.49		
Less : VAT	143.55		
Amount Net of VAT	1,806.94		
Less: BIR 2306	59.82		
BIR 2307	34.45	VATable Sales	1,709.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.14
Amount Due	1,712.67	VAT Zero Rated Sales	0.00
Add : VAT	143.55	VAT Amount	143.55
TOTAL AMOUNT DUE	1,856.22	TOTAL SALES	1,950.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327863398252

Collection Ref. Code : 1855-27-956-8

Account ID : 3270024050-3

Customer Name : SICO,ROSENDO JR. LAPE

Meter Number : 569222 GS6

Period : Mar 2017

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,726.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32700240503

BC13/222.1/34000/0/10/04-22-2017/98

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968508234479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397800

96835989870

Date : 04-22-2017

BC13/222.1/34200/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683598987-0

Collection Ref. Code : 1857-30-557-4

Customer Information----------

Name : FETILUNA,MACARIO FERRER

Premise Address: UPPER MABOLO II BUDLAAN,CEBU CITY

Billing Address: UPPER MABOLO II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007086 EFS6	Pole No	:	0193026
Serial No	:	121429329	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2427
Period From	:	03-19-2017	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	126	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.62
CURRENT BILL - APRIL 2017		433.84
TOTAL AMOUNT DUE		679.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

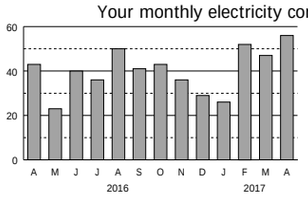

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.84		
Less : VAT	31.15		
Amount Net of VAT	402.69		
Less: BIR 2306	12.97		
BIR 2307	7.52	VATable Sales	373.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	382.20	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	413.35	TOTAL SALES	433.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968508234479

Collection Ref. Code : 1857-30-557-4

Account ID : 9683598987-0

Customer Name : FETILUNA,MACARIO FERRER

Meter Number : 007086 EFS6

Period : Mar 2017

Premise Address: UPPER MABOLO II BUDLAAN,CEBU CITY

Billing Address: UPPER MABOLO II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 679.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96835989870

BC13/222.1/34200/0/10/04-22-2017/98

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662281361788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413438

66232095159

Date : 04-22-2017

BC13/222.1/34700/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623209515-9

Collection Ref. Code : 1853-86-458-7

Customer Information----------

Name : ESPADOR,NESTORA BELONGUEL

Premise Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

Billing Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563875 GS6	Pole No	:	0187092
Serial No	:	53777818	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3587
Period From	:	03-19-2017	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	329.16
Transmission Charge	0.4466/kWh	28.14
System Loss Charge	0.7735/kWh	48.73
Sub-Total		406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 591.29	- 118.26
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.57
Transmission		0.55
System Loss		3.12
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - APRIL 2017		555.35
TOTAL AMOUNT DUE		978.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 520.00

Your monthly electricity consumption chart

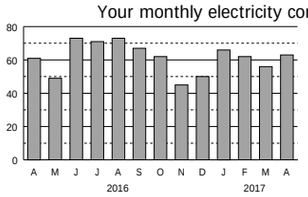

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.35		
Less : VAT	40.23		
Amount Net of VAT	515.12		
Less: BIR 2306	16.77		
BIR 2307	9.70	VATable Sales	481.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	488.65	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	528.88	TOTAL SALES	555.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662281361788

Collection Ref. Code : 1853-86-458-7

Account ID : 6623209515-9

Customer Name : ESPADOR,NESTORA BELONGUEL

Meter Number : 563875 GS6

Period : Mar 2017

Premise Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

Billing Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 978.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66232095159

BC13/222.1/34700/0/10/04-22-2017/98

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185723168905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409041

18578100002

Date : 04-22-2017

BC13/222.1/34800/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857810000-2

Collection Ref. Code : 1823-71-923-6

Customer Information----------

Name : CAPILITAN,FLORENCIA B

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394883GS6	Pole No	:	0187092
Serial No	:	2003158267	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	11321
Period From	:	03-19-2017	Prev Rdg	:	11228
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 870.49	- 43.52
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.50
CURRENT BILL - APRIL 2017		968.38
TOTAL AMOUNT DUE		1,964.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 768.00

Your monthly electricity consumption chart

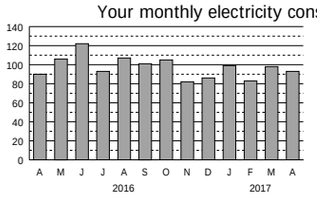

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.38		
Less : VAT	70.85		
Amount Net of VAT	897.53		
Less: BIR 2306	29.53		
BIR 2307	17.06	VATable Sales	846.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	850.94	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	921.79	TOTAL SALES	968.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185723168905

Collection Ref. Code : 1823-71-923-6
Account ID : 1857810000-2
Customer Name : CAPILITAN,FLORENCIA B
Meter Number : 394883GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,964.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18578100002

BC13/222.1/34800/0/10/04-22-2017/98

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485099583476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406208

48578100009

Date : 04-22-2017

BC13/222.1/35000/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857810000-9

Collection Ref. Code : 1823-71-959-7

Customer Information----------

Name : SABELLANO,ESTERLITA P

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394854GS6	Pole No	:	0187092
Serial No	:	2003158701	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8552
Period From	:	03-19-2017	Prev Rdg	:	8470
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.07
CURRENT BILL - APRIL 2017		806.43
TOTAL AMOUNT DUE		1,409.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 609.00

Your monthly electricity consumption chart

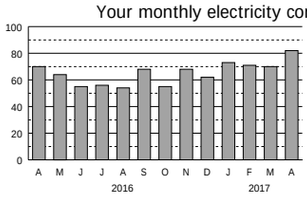

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.43		
Less : VAT	58.72		
Amount Net of VAT	747.71		
Less: BIR 2306	24.46		
BIR 2307	14.17	VATable Sales	703.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	709.08	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	767.80	TOTAL SALES	806.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485099583476

Collection Ref. Code : 1823-71-959-7

Account ID : 4857810000-9

Customer Name : SABELLANO,ESTERLITA P

Meter Number : 394854GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,409.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48578100009

BC13/222.1/35000/0/10/04-22-2017/98

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085308662440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408204

08578100003

Date : 04-22-2017

BC13/222.1/35200/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857810000-3

Collection Ref. Code : 1823-71-917-1

Customer Information----------

Name : ANINON,CECILIO R

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103716	Pole No	:	0187092
Serial No	:	40044768	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1176
Period From	:	03-19-2017	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.07
CURRENT BILL - APRIL 2017		190.02
TOTAL AMOUNT DUE		617.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 219.00

Your monthly electricity consumption chart

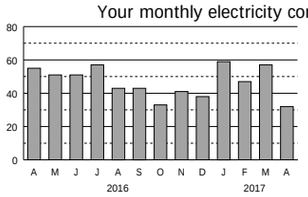

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.02		
Less : VAT	13.63		
Amount Net of VAT	176.39		
Less: BIR 2306	5.69		
BIR 2307	3.22	VATable Sales	159.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.48	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	181.11	TOTAL SALES	190.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085308662440

Collection Ref. Code : 1823-71-917-1

Account ID : 0857810000-3

Customer Name : ANINON,CECILIO R

Meter Number : MTR1103716

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 617.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08578100003

BC13/222.1/35200/0/10/04-22-2017/98

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785871542752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406434

78578100006

Date : 04-22-2017

BC13/222.1/35300/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857810000-6

Collection Ref. Code : 1823-71-992-9

Customer Information----------

Name : SEBANTA,ZOSIMO A

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394795GS6	Pole No	:	0187092
Serial No	:	75592745	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7875
Period From	:	03-19-2017	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.90
CURRENT BILL - APRIL 2017		182.04
TOTAL AMOUNT DUE		501.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 220.00

Your monthly electricity consumption chart

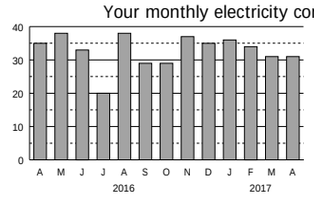

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.04		
Less : VAT	12.98		
Amount Net of VAT	169.06		
Less: BIR 2306	5.41		
BIR 2307	3.09	VATable Sales	153.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.56	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	173.54	TOTAL SALES	182.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785871542752

Collection Ref. Code : 1823-71-992-9

Account ID : 7857810000-6

Customer Name : SEBANTA,ZOSIMO A

Meter Number : 394795GS6

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 501.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78578100006

BC13/222.1/35300/0/10/04-22-2017/98

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414644875148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404900

41409100009

Date : 04-22-2017

BC13/222.1/35400/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140910000-9

Collection Ref. Code : 1845-55-605-4

Customer Information----------

Name : CANUDAY,VICTORIA P

Premise Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

Billing Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103715	Pole No	:	0193012
Serial No	:	40045591	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2697
Period From	:	03-19-2017	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	336	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.43
CURRENT BILL - APRIL 2017		724.77
TOTAL AMOUNT DUE		1,179.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

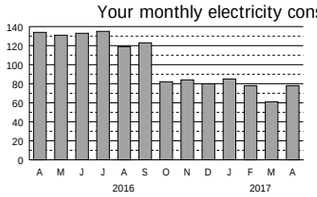

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.77		
Less : VAT	52.54		
Amount Net of VAT	672.23		
Less: BIR 2306	21.90		
BIR 2307	12.70	VATable Sales	630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	637.63	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	690.17	TOTAL SALES	724.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414644875148

Collection Ref. Code : 1845-55-605-4

Account ID : 4140910000-9

Customer Name : CANUDAY,VICTORIA P

Meter Number : MTR1103715

Period : Mar 2017

Premise Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

Billing Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,179.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41409100009

BC13/222.1/35400/0/10/04-22-2017/98

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196899231142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415767

19625168117

Date : 04-22-2017

BC13/222.1/36000/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962516811-7

Collection Ref. Code : 1857-86-695-9

Customer Information----------

Name : ALVAREZ,NOEL OLIVEROS

Premise Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

Billing Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415406 GS6	Pole No	:	1366041
Serial No	:	69404972	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1704
Period From	:	03-19-2017	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.71
CURRENT BILL - APRIL 2017		688.52
TOTAL AMOUNT DUE		1,148.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 435.00

Your monthly electricity consumption chart

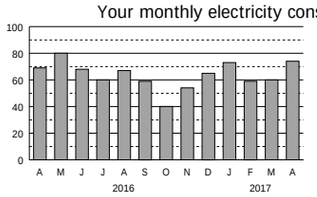

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.52		
Less : VAT	49.95		
Amount Net of VAT	638.57		
Less: BIR 2306	20.82		
BIR 2307	12.07	VATable Sales	598.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	605.68	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	655.63	TOTAL SALES	688.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196899231142

Collection Ref. Code : 1857-86-695-9

Account ID : 1962516811-7

Customer Name : ALVAREZ,NOEL OLIVEROS

Meter Number : 415406 GS6

Period : Mar 2017

Premise Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

Billing Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,148.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19625168117

BC13/222.1/36000/0/10/04-22-2017/98

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876599094504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401663

87670047288

Date : 04-22-2017

BC13/222.1/36300/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767004728-8

Collection Ref. Code : 1849-88-461-7

Customer Information----------

Name : LAURON,ROSALIA DELA TORRE

Premise Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

TIN : 226-304-591-000

Metering Information----------

Meter No	:	561806 GS6	Pole No	:	1366034
Serial No	:	25853503	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1264
Period From	:	03-19-2017	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	320	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - APRIL 2017		117.09
TOTAL AMOUNT DUE		221.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 295.00

Your monthly electricity consumption chart

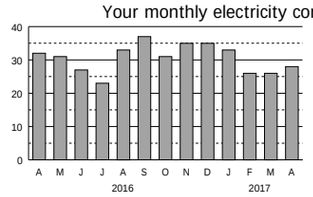

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.99		
Amount Net of VAT	109.10		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	103.87	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	111.86	TOTAL SALES	117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876599094504

Collection Ref. Code : 1849-88-461-7

Account ID : 8767004728-8

Customer Name : LAURON,ROSALIA DELA TORRE

Meter Number : 561806 GS6

Period : Mar 2017

Premise Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 221.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87670047288

BC13/222.1/36300/0/10/04-22-2017/98

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122685735050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409414

12246086446

Date : 04-22-2017

BC13/222.1/37200/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224608644-6

Collection Ref. Code : 1855-57-278-8

Customer Information----------

Name : MEDIO,FRANCISCA BONGO

Premise Address: MABOLO II BUDLA-AN, CEBU CITY

Billing Address: MABOLO II BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104859	Pole No	:	1366062
Serial No	:	129125829	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	804
Period From	:	03-19-2017	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 119.00	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - APRIL 2017		8.33
TOTAL AMOUNT DUE		127.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 293.00

Your monthly electricity consumption chart

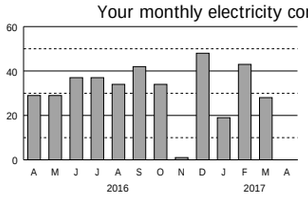

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.89		
Amount Net of VAT	7.44		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.92	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.81	TOTAL SALES	8.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122685735050

Collection Ref. Code : 1855-57-278-8

Account ID : 1224608644-6

Customer Name : MEDIO,FRANCISCA BONGO

Meter Number : MTR1104859

Period : Mar 2017

Premise Address: MABOLO II BUDLA-AN, CEBU CITY

Billing Address: MABOLO II BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 127.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12246086446

BC13/222.1/37200/0/10/04-22-2017/98

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027528024579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412981

02757486796

Date : 04-22-2017

BC13/222.1/37250/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275748679-6

Collection Ref. Code : 1855-89-653-2

Customer Information----------

Name : TRANCE,DERICK SURJEDO

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207431	Pole No	:	1366062
Serial No	:	40152047	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	140
Period From	:	03-19-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	255	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.46
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 241.00	4.82
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.33
CURRENT BILL - APRIL 2017		1,087.25
TOTAL AMOUNT DUE		1,328.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 185.00

Your monthly electricity consumption chart

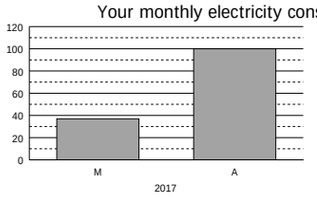

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.25		
Less : VAT	79.54		
Amount Net of VAT	1,007.71		
Less: BIR 2306	33.13		
BIR 2307	19.20	VATable Sales	952.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	955.38	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,034.92	TOTAL SALES	1,087.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37250/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027528024579

Collection Ref. Code : 1855-89-653-2

Account ID : 0275748679-6

Customer Name : TRANCE,DERICK SURJEDO

Meter Number : MTR1207431

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,328.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757486796

BC13/222.1/37250/0/10/04-22-2017/98

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630488372111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414835

63006891434

Date : 04-22-2017

BC13/222.1/37400/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300689143-4

Collection Ref. Code : 1849-88-470-6

Customer Information----------

Name : TRANCE,ARNOLD PESALES

Premise Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028680	Pole No	:	1366062
Serial No	:	121517098	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4066
Period From	:	03-19-2017	Prev Rdg	:	3822
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	315	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,274.85
Transmission Charge	0.4466/kWh	108.97
System Loss Charge	0.7735/kWh	188.73
Sub-Total		1,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1246/kWh	30.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		87.38
Transmission		2.13
System Loss		12.10
Distribution		84.38
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.86
CURRENT BILL - APRIL 2017(ESTIMATE)		2,689.38
TOTAL AMOUNT DUE		5,257.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,340.00

Your monthly electricity consumption chart

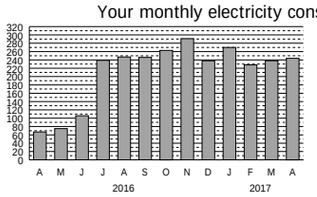

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.38		
Less : VAT	197.93		
Amount Net of VAT	2,491.45		
Less: BIR 2306	82.47		
BIR 2307	47.50	VATable Sales	2,357.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.93
Amount Due	2,361.48	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,559.41	TOTAL SALES	2,689.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630488372111

Collection Ref. Code : 1849-88-470-6

Account ID : 6300689143-4

Customer Name : TRANCE,ARNOLD PESALES

Meter Number : MTR1028680

Period : Mar 2017

Premise Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 5,257.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63006891434

BC13/222.1/37400/0/10/04-22-2017/98

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480226917616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403649

48020749999

Date : 04-22-2017

BC13/222.1/37500/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802074999-9

Collection Ref. Code : 1855-43-425-3

Customer Information----------

Name : RONQUILLO,EDELFO ARAQUILLO

Premise Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

Billing Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067202	Pole No	:	1366041
Serial No	:	121450577	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3
Period From	:	03-19-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.50	1.71
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - APRIL 2017		7.57
TOTAL AMOUNT DUE		93.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2014 - 55.00

Your monthly electricity consumption chart

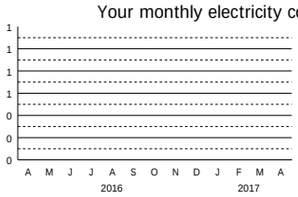

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.81		
Amount Net of VAT	6.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480226917616

Collection Ref. Code : 1855-43-425-3

Account ID : 4802074999-9

Customer Name : RONQUILLO,EDELFO ARAQUILLO

Meter Number : MTR1067202

Period : Jul 2016 to Mar 2017

Premise Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

Billing Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 93.26 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48020749999 BC13/222.1/37500/0/10/04-22-2017/98 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147553081026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404691

14713800952

Date : 04-22-2017

BC13/222.1/37600/1366020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471380095-2

Collection Ref. Code : 1853-95-482-9

Customer Information----------

Name : NASINOPA,CARLITO ESTANIO

Premise Address: MABOLO BUDLAAN,CEBU CITY

Billing Address: MABOLO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013168	Pole No	:	1366020
Serial No	:	94725166	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14346
Period From	:	03-19-2017	Prev Rdg	:	14308
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	185	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - APRIL 2017		218.81
TOTAL AMOUNT DUE		447.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 690.00

Your monthly electricity consumption chart

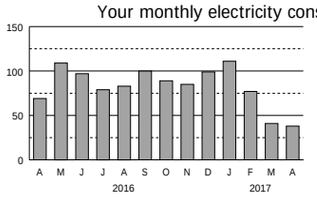

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.81		
Less : VAT	15.45		
Amount Net of VAT	203.36		
Less: BIR 2306	6.44		
BIR 2307	3.71	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.48
Amount Due	193.21	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147553081026

Collection Ref. Code : 1853-95-482-9

Account ID : 1471380095-2

Customer Name : NASINOPA,CARLITO ESTANIO

Meter Number : MTR1013168

Period : Mar 2017

Premise Address: MABOLO BUDLAAN,CEBU CITY

Billing Address: MABOLO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 447.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14713800952

BC13/222.1/37600/0/10/04-22-2017/98

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662097695823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413581

66236923158

Date : 04-22-2017

BC13/222.1/37900/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623692315-8

Collection Ref. Code : 1857-19-605-8

Customer Information----------

Name : DORIA,ALFREDO JR. GEORFO

Premise Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071556	Pole No	:	1366062
Serial No	:	125281442	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3409
Period From	:	03-19-2017	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	301	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.91
CURRENT BILL - APRIL 2017		1,855.32
TOTAL AMOUNT DUE		3,705.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,821.00

Your monthly electricity consumption chart

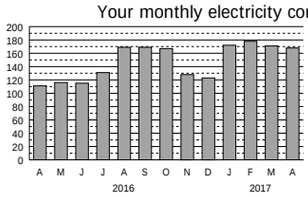

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.32		
Less : VAT	136.67		
Amount Net of VAT	1,718.65		
Less: BIR 2306	56.93		
BIR 2307	32.77	VATable Sales	1,626.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.24
Amount Due	1,628.95	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,765.62	TOTAL SALES	1,855.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662097695823

Collection Ref. Code : 1857-19-605-8
Account ID : 6623692315-8
Customer Name : DORIA,ALFREDO JR. GEORFO
Meter Number : MTR1071556
Period : Mar 2017

Premise Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,705.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66236923158

BC13/222.1/37900/0/10/04-22-2017/98

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877516856579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402288

87743137009

Date : 04-22-2017

BC13/222.1/38100/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774313700-9

Collection Ref. Code : 1855-33-881-5

Customer Information----------

Name : LARGADO,MERCY CABILLO

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004985	Pole No	:	1366062
Serial No	:	121519510	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2452
Period From	:	03-19-2017	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.55
CURRENT BILL - APRIL 2017		873.98
TOTAL AMOUNT DUE		1,917.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,168.00

Your monthly electricity consumption chart

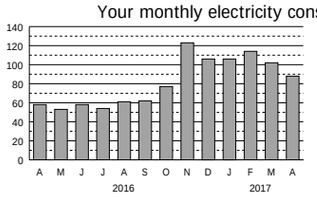

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.98		
Less : VAT	63.92		
Amount Net of VAT	810.06		
Less: BIR 2306	26.63		
BIR 2307	15.36	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	768.07	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	831.99	TOTAL SALES	873.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877516856579

Collection Ref. Code : 1855-33-881-5

Account ID : 8774313700-9

Customer Name : LARGADO,MERCY CABILLO

Meter Number : MTR1004985

Period : Mar 2017

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,917.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87743137009

BC13/222.1/38100/0/10/04-22-2017/98

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458919237933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45872703025

BILLING STATEMENT

1009411733

Date : 04-22-2017

BC13/222.1/38200/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587270302-5

Collection Ref. Code : 1849-73-422-4

Customer Information----------

Name : APAWAN,CHARLOT GILTENDEZ

Premise Address: LOWER TAC-AN

Billing Address: LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	503544 GS6	Pole No	:	1292156
Serial No	:	70704135	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	19484
Period From	:	03-19-2017	Prev Rdg	:	19334
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1165	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.91
CURRENT BILL - APRIL 2017		1,652.19
TOTAL AMOUNT DUE		3,083.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,485.00

Your monthly electricity consumption chart

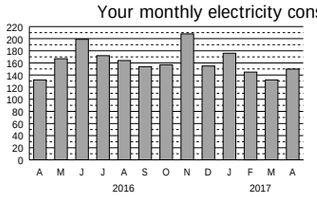

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.19		
Less : VAT	121.57		
Amount Net of VAT	1,530.62		
Less: BIR 2306	50.66		
BIR 2307	29.18	VATable Sales	1,448.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,450.78	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,572.35	TOTAL SALES	1,652.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458919237933

Collection Ref. Code : 1849-73-422-4

Account ID : 4587270302-5

Customer Name : APAWAN,CHARLOT GILTENDEZ

Meter Number : 503544 GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN

Billing Address: LOWER TAC-AN

TOTAL AMOUNT DUE : 3,083.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45872703025

BC13/222.1/38200/0/10/04-22-2017/98

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244828677380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403428

24405616657

Date : 04-22-2017

BC13/222.1/38500/1366013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440561665-7

Collection Ref. Code : 1861-88-188-6

Customer Information----------

Name : GUARDIARIO,KIEN BOY ZABATE

Premise Address: MABOLO 2 BUD-LAAN, CEBU CITY

Billing Address: MABOLO 2 BUD-LAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100866	Pole No	:	1366013
Serial No	:	40047910	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	316
Period From	:	03-19-2017	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.12
CURRENT BILL - APRIL 2017		209.81
TOTAL AMOUNT DUE		776.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 206.00

Your monthly electricity consumption chart

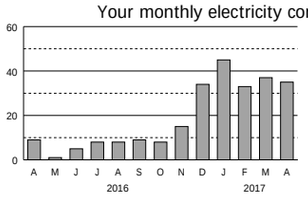

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.81		
Less : VAT	15.12		
Amount Net of VAT	194.69		
Less: BIR 2306	6.32		
BIR 2307	3.56	VATable Sales	176.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	184.81	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	199.93	TOTAL SALES	209.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244828677380

Collection Ref. Code : 1861-88-188-6

Account ID : 2440561665-7

Customer Name : GUARDIARIO,KIEN BOY ZABATE

Meter Number : MTR1100866

Period : Feb 2017 to Mar 2017

Premise Address: MABOLO 2 BUD-LAAN, CEBU CITY

Billing Address: MABOLO 2 BUD-LAAN, CEBU CITY

TOTAL AMOUNT DUE : 776.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24405616657

BC13/222.1/38500/0/10/04-22-2017/98

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823668556919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82319100002

BILLING STATEMENT

1009410896

Date : 04-22-2017

BC13/222.1/38700/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231910000-2

Collection Ref. Code : 1845-54-821-3

Customer Information----------

Name : PANILAGAN,ANTHONY P

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532746 GS6	Pole No	:	0187533
Serial No	:	62535628	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2008
Period From	:	03-19-2017	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - APRIL 2017		127.11
TOTAL AMOUNT DUE		319.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 211.00

Your monthly electricity consumption chart

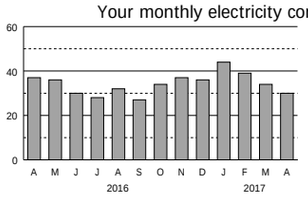

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.11		
Less : VAT	8.74		
Amount Net of VAT	118.37		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.64	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	121.38	TOTAL SALES	127.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823668556919

Collection Ref. Code : 1845-54-821-3
Account ID : 8231910000-2
Customer Name : PANILAGAN,ANTHONY P
Meter Number : 532746 GS6
Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 319.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82319100002

BC13/222.1/38700/0/10/04-22-2017/98

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665244643157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415417

66594391360

Date : 04-22-2017

BC13/222.4/0/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659439136-0

Collection Ref. Code : 1863-49-761-7

Customer Information----------

Name : GALLARDO,SALVACION VILLARO

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1137896	Pole No	:	1388655
Serial No	:	40093925	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	526
Period From	:	03-18-2017	Prev Rdg	:	472
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	113	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.49
CURRENT BILL - APRIL 2017		427.52
TOTAL AMOUNT DUE		1,065.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 690.00

Your monthly electricity consumption chart

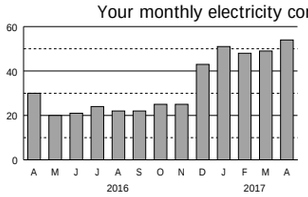

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.52		
Less : VAT	30.99		
Amount Net of VAT	396.53		
Less: BIR 2306	12.91		
BIR 2307	7.42	VATable Sales	368.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	376.20	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	407.19	TOTAL SALES	427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665244643157

Collection Ref. Code : 1863-49-761-7

Account ID : 6659439136-0

Customer Name : GALLARDO,SALVACION VILLARO

Meter Number : MTR1137896

Period : Feb 2017 to Mar 2017

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TOTAL AMOUNT DUE : 1,065.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66594391360

BC13/222.4/0/0/10/04-22-2017/98

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740633608051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399760

74051085251

Date : 04-22-2017

BC13/222.4/0/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405108525-1

Collection Ref. Code : 1855-27-911-8

Customer Information----------

Name : VILLARASCO,MA. MONTES ABENDAN

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137345	Pole No	:	1367803
Serial No	:	40091987	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1205
Period From	:	03-18-2017	Prev Rdg	:	1146
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.34
CURRENT BILL - APRIL 2017		461.23
TOTAL AMOUNT DUE		912.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 70.00

Your monthly electricity consumption chart

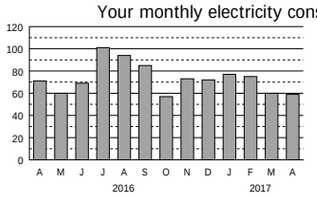

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.23		
Less : VAT	33.25		
Amount Net of VAT	427.98		
Less: BIR 2306	13.87		
BIR 2307	8.00	VATable Sales	396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	406.11	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	439.36	TOTAL SALES	461.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740633608051

Collection Ref. Code : 1855-27-911-8

Account ID : 7405108525-1

Customer Name : VILLARASCO,MA. MONTES ABENDAN

Meter Number : MTR1137345

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 912.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74051085251

BC13/222.4/0/0/10/04-22-2017/98

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783514475948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405795

78327615338

Date : 04-22-2017

BC13/222.4/0/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832761533-8

Collection Ref. Code : 1863-99-290-1

Customer Information----------

Name : MEDALLA,NATIVIDAD PEDROSA

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207502	Pole No	:	1380866
Serial No	:	40152118	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	75
Period From	:	03-18-2017	Prev Rdg	:	25
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 186.36
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.60
CURRENT BILL - APRIL 2017		333.56
TOTAL AMOUNT DUE		422.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 160.00

Your monthly electricity consumption chart

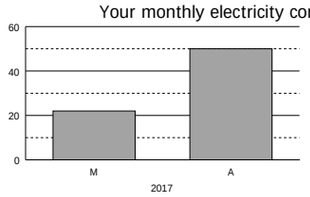

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.56		
Less : VAT	23.63		
Amount Net of VAT	309.93		
Less: BIR 2306	9.84		
BIR 2307	5.72	VATable Sales	283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	294.37	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	318.00	TOTAL SALES	333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783514475948

Collection Ref. Code : 1863-99-290-1
Account ID : 7832761533-8
Customer Name : MEDALLA,NATIVIDAD PEDROSA
Meter Number : MTR1207502
Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 422.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78327615338

BC13/222.4/0/0/10/04-22-2017/98

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800941776721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396484

80069284687

Date : 04-22-2017

BC13/222.4/120/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006928468-7

Collection Ref. Code : 1861-31-974-6

Customer Information----------

Name : SALISINAS,ANGELYN CELOCIA

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053733	Pole No	:	1367845
Serial No	:	121451455	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4167
Period From	:	03-18-2017	Prev Rdg	:	4047
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	118	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	626.98
Transmission Charge	0.4466/kWh	53.59
System Loss Charge	0.7735/kWh	92.82
Sub-Total		773.39
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		42.98
Transmission		1.05
System Loss		5.94
Distribution		41.80
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.35
CURRENT BILL - APRIL 2017		1,323.99
TOTAL AMOUNT DUE		2,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,368.00

Your monthly electricity consumption chart

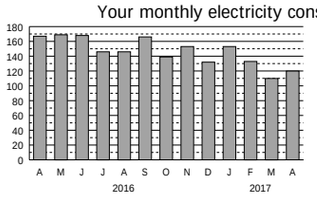

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.99		
Less : VAT	97.48		
Amount Net of VAT	1,226.51		
Less: BIR 2306	40.64		
BIR 2307	23.39	VATable Sales	1,160.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,162.48	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,259.96	TOTAL SALES	1,323.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/120/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800941776721

Collection Ref. Code : 1861-31-974-6

Account ID : 8006928468-7

Customer Name : SALISINAS,ANGELYN CELOCIA

Meter Number : MTR1053733

Period : Mar 2017

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,520.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80069284687

BC13/222.4/120/0/10/04-22-2017/98

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093840391332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413841

09359917631

Date : 04-22-2017

BC13/222.4/200/0589185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935991763-1

Collection Ref. Code : 1863-80-818-3

Customer Information----------

Name : MIGRINO,JOVENO SUMAOY

Premise Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

Billing Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

TIN : 200-954-385-000

Metering Information----------

Meter No	:	MTR1147952	Pole No	:	0589185
Serial No	:	85048797	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1486
Period From	:	03-18-2017	Prev Rdg	:	1396
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		- 41.17
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.85
CURRENT BILL - APRIL 2017		918.23
TOTAL AMOUNT DUE		3,072.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,275.00

Your monthly electricity consumption chart

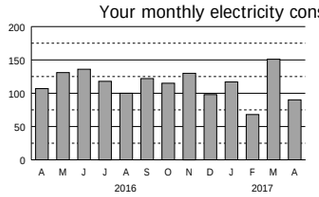

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.23		
Less : VAT	67.96		
Amount Net of VAT	850.27		
Less: BIR 2306	28.32		
BIR 2307	16.15	VATable Sales	801.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	805.80	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	873.76	TOTAL SALES	918.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093840391332

Collection Ref. Code : 1863-80-818-3

Account ID : 0935991763-1

Customer Name : MIGRINO,JOVENO SUMAOY

Meter Number : MTR1147952

Period : Feb 2017 to Mar 2017

Premise Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

Billing Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,072.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09359917631

BC13/222.4/200/0/10/04-22-2017/98

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493336989269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411137

49379100008

Date : 04-22-2017

BC13/222.4/300/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937910000-8

Collection Ref. Code : 1837-52-179-4

Customer Information----------

Name : COCA,EDITHA B TM

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	50136GS3	Pole No	:	0589430
Serial No	:	94818526	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9475
Period From	:	03-18-2017	Prev Rdg	:	9435
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 185.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - APRIL 2017		228.63
TOTAL AMOUNT DUE		400.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 15.00

Your monthly electricity consumption chart

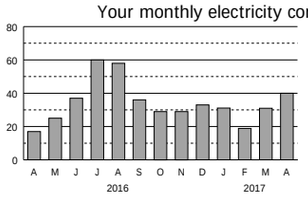

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.63		
Less : VAT	16.08		
Amount Net of VAT	212.55		
Less: BIR 2306	6.71		
BIR 2307	3.87	VATable Sales	192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	201.97	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	218.05	TOTAL SALES	228.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493336989269

Collection Ref. Code : 1837-52-179-4

Account ID : 4937910000-8

Customer Name : COCA,EDITHA B TM

Meter Number : 50136GS3

Period : Mar 2017

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 400.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49379100008

BC13/222.4/300/0/10/04-22-2017/98

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174905297094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17468658988

1009401458

Date : 04-22-2017

BC13/222.4/300/1071890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746865898-8

Collection Ref. Code : 1849-86-074-2

Customer Information----------

Name : MABANO,ROEL TAMPUS

Premise Address: 0286 TAC-AN

Billing Address: 0286 TAC-AN

TIN :

Metering Information----------

Meter No	:	468487 GS6	Pole No	:	1071890
Serial No	:	78535331	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2834
Period From	:	03-18-2017	Prev Rdg	:	2817
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	88.82
Transmission Charge	0.4466/kWh	7.59
System Loss Charge	0.7735/kWh	13.15
Sub-Total		109.56
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.20	- 158.20
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.09
Transmission		0.15
System Loss		0.84
Distribution		6.44
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - APRIL 2017		15.68
TOTAL AMOUNT DUE		101.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 300.00

Your monthly electricity consumption chart

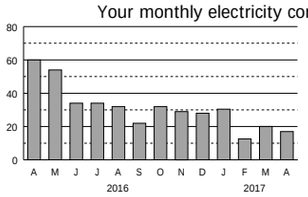

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.81		
Amount Net of VAT	14.87		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174905297094

Collection Ref. Code : 1849-86-074-2

Account ID : 1746865898-8

Customer Name : MABANO,ROEL TAMPUS

Meter Number : 468487 GS6

Period : Feb 2017 to Mar 2017

Premise Address: 0286 TAC-AN

Billing Address: 0286 TAC-AN

TOTAL AMOUNT DUE : 101.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17468658988

BC13/222.4/300/0/10/04-22-2017/98

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393211013794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39379100009

1009412562
Date : 04-22-2017
BC13/222.4/300/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937910000-9
Collection Ref. Code : 1837-52-161-1

Customer Information----------
Name : BARCIAL,WILMA D TM
Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	166686WS6	Pole No	:	0589430
Serial No	:	47739722	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	14538
Period From	:	03-18-2017	Prev Rdg	:	14390
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.88
CURRENT BILL - APRIL 2017		1,627.69
TOTAL AMOUNT DUE		2,928.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,331.00

Your monthly electricity consumption chart

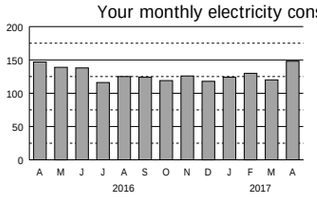

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.69		
Less : VAT	119.68		
Amount Net of VAT	1,508.01		
Less: BIR 2306	49.89		
BIR 2307	28.75	VATable Sales	1,426.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.20
Amount Due	1,429.37	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,549.05	TOTAL SALES	1,627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393211013794

Collection Ref. Code : 1837-52-161-1
Account ID : 3937910000-9
Customer Name : BARCIAL,WILMA D TM
Meter Number : 166686WS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,928.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39379100009 BC13/222.4/300/0/10/04-22-2017/98 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893236105431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89371180103

1009411977

Date : 04-22-2017

BC13/222.4/300/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937118010-3

Collection Ref. Code : 1851-56-275-3

Customer Information----------

Name : RJ & SONS ENTERPRISES INC.

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1155826	Pole No	:	0589262
Serial No	:	85007973	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	962
Period From	:	03-18-2017	Prev Rdg	:	869
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		960.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.7437/kWh	69.16
System Loss Charge	0.7591/kWh	70.60
Sub-Total		625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 960.00	19.20
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.31
Transmission		1.36
System Loss		4.37
Distribution		32.53
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.36
CURRENT BILL - APRIL 2017		1,054.94
TOTAL AMOUNT DUE		2,015.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,050.00

Your monthly electricity consumption chart

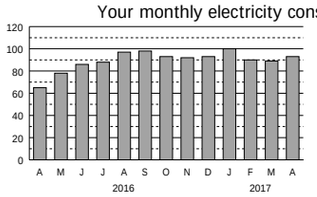

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.94		
Less : VAT	76.10		
Amount Net of VAT	978.84		
Less: BIR 2306	31.72		
BIR 2307	18.69	VATable Sales	927.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	928.43	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,004.53	TOTAL SALES	1,054.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893236105431

Collection Ref. Code : 1851-56-275-3
Account ID : 8937118010-3
Customer Name : RJ & SONS ENTERPRISES INC.
Meter Number : MTR1155826
Period : Mar 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,015.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89371180103

BC13/222.4/300/0/10/04-22-2017/98

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018774807385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407112

01830200000

Date : 04-22-2017

BC13/222.4/300/0589234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183020000-0

Collection Ref. Code : 1821-74-203-6

Customer Information----------

Name : ARCHIVAL,URBANA G.

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	343747GS6	Pole No	:	0589234
Serial No	:	45683012	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13022
Period From	:	03-18-2017	Prev Rdg	:	12937
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	480	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 66.33
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.89
CURRENT BILL - APRIL 2017		836.59
TOTAL AMOUNT DUE		1,499.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 693.00

Your monthly electricity consumption chart

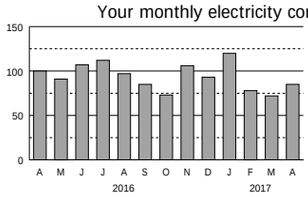

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.59		
Less : VAT	60.93		
Amount Net of VAT	775.66		
Less: BIR 2306	25.39		
BIR 2307	14.70	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	735.57	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	796.50	TOTAL SALES	836.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018774807385

Collection Ref. Code : 1821-74-203-6

Account ID : 0183020000-0

Customer Name : ARCHIVAL,URBANA G.

Meter Number : 343747GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,499.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01830200000

BC13/222.4/300/0/10/04-22-2017/98

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853229176775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408268

85356138637

Date : 04-22-2017

BC13/222.4/400/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535613863-7

Collection Ref. Code : 1851-73-074-5

Customer Information----------

Name : AVENIDO,JOEMAR FERNANDO

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	531328 GS6	Pole No	:	0589262
Serial No	:	81042498	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4739
Period From	:	03-18-2017	Prev Rdg	:	4675
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 109.65
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.25
CURRENT BILL - APRIL 2017		566.20
TOTAL AMOUNT DUE		1,089.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 840.00

Your monthly electricity consumption chart

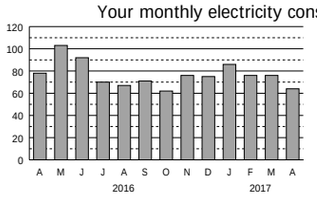

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	41.08		
Amount Net of VAT	525.12		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	490.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	498.13	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	539.21	TOTAL SALES	566.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853229176775

Collection Ref. Code : 1851-73-074-5

Account ID : 8535613863-7

Customer Name : AVENIDO,JOEMAR FERNANDO

Meter Number : 531328 GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 1,089.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85356138637

BC13/222.4/400/0/10/04-22-2017/98

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737852302984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398568

73720200002

Date : 04-22-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372020000-2

Collection Ref. Code : 1821-48-896-2

Customer Information----------

Name : ARCHIVAL,MARCELINA TM N.

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310363GS6	Pole No	:	0589255
Serial No	:	43763133	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15958
Period From	:	03-18-2017	Prev Rdg	:	15834
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	647.88
Transmission Charge	0.4466/kWh	55.38
System Loss Charge	0.7735/kWh	95.91
Sub-Total		799.17
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.45
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.42
Transmission		1.08
System Loss		6.14
Distribution		43.17
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.33
CURRENT BILL - APRIL 2017		1,390.36
TOTAL AMOUNT DUE		2,620.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,000.00

Your monthly electricity consumption chart

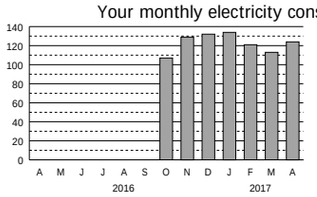

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.36		
Less : VAT	103.12		
Amount Net of VAT	1,287.24		
Less: BIR 2306	42.98		
BIR 2307	24.56	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,219.70	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,322.82	TOTAL SALES	1,390.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737852302984

Collection Ref. Code : 1821-48-896-2

Account ID : 7372020000-2

Customer Name : ARCHIVAL,MARCELINA TM N.

Meter Number : 310363GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,620.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73720200002

BC13/222.4/400/0/10/04-22-2017/98

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551006811638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55190949739

1009406879

Date : 04-22-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519094973-9

Collection Ref. Code : 1851-54-605-7

Customer Information----------

Name : YBANEZ,ARLENE ARCAYAN

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TIN : 216-324-292-000

Metering Information----------

Meter No	:	522843 RGS6	Pole No	:	0589255
Serial No	:	86524872	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6393
Period From	:	03-18-2017	Prev Rdg	:	6250
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	540	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.32
CURRENT BILL - APRIL 2017		1,574.52
TOTAL AMOUNT DUE		2,903.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,157.00

Your monthly electricity consumption chart

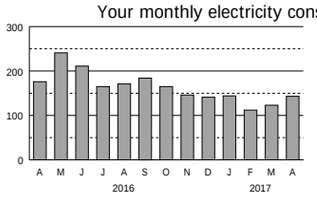

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.52		
Less : VAT	115.85		
Amount Net of VAT	1,458.67		
Less: BIR 2306	48.28		
BIR 2307	27.81	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,382.58	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,498.43	TOTAL SALES	1,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551006811638

Collection Ref. Code : 1851-54-605-7

Account ID : 5519094973-9

Customer Name : YBANEZ,ARLENE ARCAYAN

Meter Number : 522843 RGS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 2,903.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190949739

BC13/222.4/400/0/10/04-22-2017/98

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414583319212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41458100009

1009404986

Date : 04-22-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145810000-9

Collection Ref. Code : 1831-46-563-9

Customer Information----------

Name : MACALALAD,EVANGELINE A

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	243126DS6	Pole No	:	0589255
Serial No	:	12083565	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17410
Period From	:	03-18-2017	Prev Rdg	:	17244
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.19
CURRENT BILL - APRIL 2017		1,824.53
TOTAL AMOUNT DUE		3,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,422.00

Your monthly electricity consumption chart

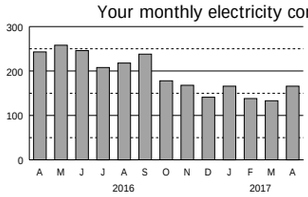

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.53		
Less : VAT	134.12		
Amount Net of VAT	1,690.41		
Less: BIR 2306	55.89		
BIR 2307	32.23	VATable Sales	1,599.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,602.29	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,736.41	TOTAL SALES	1,824.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414583319212

Collection Ref. Code : 1831-46-563-9

Account ID : 4145810000-9

Customer Name : MACALALAD,EVANGELINE A

Meter Number : 243126DS6

Period : Mar 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 3,264.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41458100009

BC13/222.4/400/0/10/04-22-2017/98

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153543829679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15339100008

1009408302

Date : 04-22-2017

BC13/222.4/500/0589220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533910000-8

Collection Ref. Code : 1815-19-500-2

Customer Information----------

Name : REQUINTOSA,ALICE TM C.

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	338276GS6	Pole No	:	0589220
Serial No	:	47905876	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	37254
Period From	:	03-18-2017	Prev Rdg	:	36992
No of Days	:	32	Diff Rdg	:	262
Avg kWh/day	:	8.19	Registered	:	262
Conn Load	:	384	Billed kWh	:	262

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,368.90
Transmission Charge	0.7437/kWh	194.85
System Loss Charge	0.7591/kWh	198.88
Sub-Total		1,762.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		93.85
Transmission		3.81
System Loss		12.30
Distribution		90.56
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.22
CURRENT BILL - APRIL 2017		2,957.99
TOTAL AMOUNT DUE		5,497.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 2,223.00

Your monthly electricity consumption chart

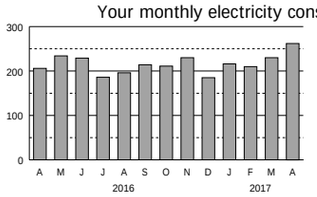

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.99		
Less : VAT	212.88		
Amount Net of VAT	2,745.11		
Less: BIR 2306	88.71		
BIR 2307	52.41	VATable Sales	2,600.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.34
Amount Due	2,603.99	VAT Zero Rated Sales	0.00
Add : VAT	212.88	VAT Amount	212.88
TOTAL AMOUNT DUE	2,816.87	TOTAL SALES	2,957.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153543829679

Collection Ref. Code : 1815-19-500-2

Account ID : 1533910000-8

Customer Name : REQUINTOSA,ALICE TM C.

Meter Number : 338276GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,497.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15339100008

BC13/222.4/500/0/10/04-22-2017/98

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387834804088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408977

38730200003

Date : 04-22-2017

BC13/222.4/500/0589311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873020000-3

Collection Ref. Code : 1821-72-221-3

Customer Information----------

Name : REQUINTOSA,CERILO C

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118286	Pole No	:	0589311
Serial No	:	84451849	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3087
Period From	:	03-18-2017	Prev Rdg	:	2951
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.94
CURRENT BILL - APRIL 2017		1,498.64
TOTAL AMOUNT DUE		2,802.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,458.00

Your monthly electricity consumption chart

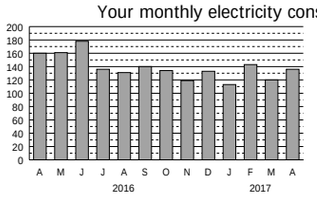

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.64		
Less : VAT	110.30		
Amount Net of VAT	1,388.34		
Less: BIR 2306	45.96		
BIR 2307	26.47	VATable Sales	1,313.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,315.91	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,426.21	TOTAL SALES	1,498.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387834804088

Collection Ref. Code : 1821-72-221-3

Account ID : 3873020000-3

Customer Name : REQUINTOSA,CERILO C

Meter Number : MTR1118286

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,802.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38730200003

BC13/222.4/500/0/10/04-22-2017/98

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439773611867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399800

43992862474

Date : 04-22-2017

BC13/222.4/1880/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399286247-4

Collection Ref. Code : 1855-27-935-5

Customer Information----------

Name : BOAYABAN,EDGAR FLORES

Premise Address: KAPASAR BUDLAAN,CEBU CITY

Billing Address: KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569196 GS6	Pole No	:	1367803
Serial No	:	57409021	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1318
Period From	:	03-18-2017	Prev Rdg	:	1274
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - APRIL 2017		296.57
TOTAL AMOUNT DUE		492.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 114.00

Your monthly electricity consumption chart

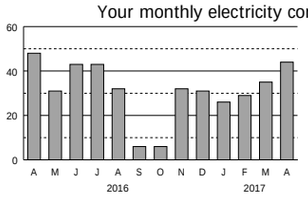

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.57		
Less : VAT	21.12		
Amount Net of VAT	275.45		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	252.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	261.56	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	282.68	TOTAL SALES	296.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1880/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439773611867

Collection Ref. Code : 1855-27-935-5

Account ID : 4399286247-4

Customer Name : BOAYABAN,EDGAR FLORES

Meter Number : 569196 GS6

Period : Mar 2017

Premise Address: KAPASAR BUDLAAN,CEBU CITY

Billing Address: KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 492.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43992862474

BC13/222.4/1880/0/10/04-22-2017/98

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966202034427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396129

96697862736

Date : 04-22-2017

BC13/222.4/6290/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669786273-6

Collection Ref. Code : 1851-80-278-9

Customer Information----------

Name : GACKO,FLORDELISA SORIANO

Premise Address: KAPASAR BUDLAAN

Billing Address: KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	528140 GS6	Pole No	:	0192251
Serial No	:	93547124	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3779
Period From	:	03-18-2017	Prev Rdg	:	3706
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 122.92
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.02
CURRENT BILL - APRIL 2017		647.45
TOTAL AMOUNT DUE		1,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,404.00

Your monthly electricity consumption chart

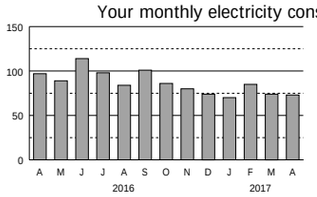

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.45		
Less : VAT	47.04		
Amount Net of VAT	600.41		
Less: BIR 2306	19.62		
BIR 2307	11.31	VATable Sales	561.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.98
Amount Due	569.48	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	616.52	TOTAL SALES	647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6290/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966202034427

Collection Ref. Code : 1851-80-278-9

Account ID : 9669786273-6

Customer Name : GACKO,FLORDELISA SORIANO

Meter Number : 528140 GS6

Period : Mar 2017

Premise Address: KAPASAR BUDLAAN

Billing Address: KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 1,344.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96697862736

BC13/222.4/6290/0/10/04-22-2017/98

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290348497248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411511

29073267121

Date : 04-22-2017

BC13/222.4/7800/0621523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907326712-1

Collection Ref. Code : 1855-21-836-4

Customer Information----------

Name : DABUCO,LEONILA PEPITO

Premise Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567228 GS6	Pole No	:	0621523
Serial No	:	58553622	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3828
Period From	:	03-18-2017	Prev Rdg	:	3526
No of Days	:	32	Diff Rdg	:	302
Avg kWh/day	:	9.44	Registered	:	302
Conn Load	:	222	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,577.89
Transmission Charge	0.4466/kWh	134.87
System Loss Charge	0.7735/kWh	233.60
Sub-Total		1,946.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.63
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		108.17
Transmission		2.64
System Loss		14.97
Distribution		104.29
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		409.11
CURRENT BILL - APRIL 2017		3,314.21
TOTAL AMOUNT DUE		5,911.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,738.00

Your monthly electricity consumption chart

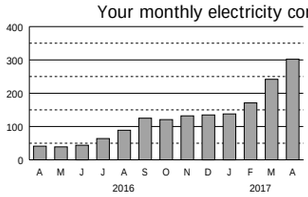

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.21		
Less : VAT	243.44		
Amount Net of VAT	3,070.77		
Less: BIR 2306	101.44		
BIR 2307	58.54	VATable Sales	2,905.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.67
Amount Due	2,910.79	VAT Zero Rated Sales	0.00
Add : VAT	243.44	VAT Amount	243.44
TOTAL AMOUNT DUE	3,154.23	TOTAL SALES	3,314.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290348497248

Collection Ref. Code : 1855-21-836-4
Account ID : 2907326712-1
Customer Name : DABUCO,LEONILA PEPITO
Meter Number : 567228 GS6
Period : Mar 2017

Premise Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 5,911.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29073267121

BC13/222.4/7800/0/10/04-22-2017/98

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967147231480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396343

96787445764

Date : 04-22-2017

BC13/222.4/8500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678744576-4

Collection Ref. Code : 1861-91-698-1

Customer Information----------

Name : CANAVERAL,ROBERTO CANAZARES

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098355	Pole No	:	1367866
Serial No	:	84451644	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2786
Period From	:	03-18-2017	Prev Rdg	:	2535
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:	126	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,311.42
Transmission Charge	0.4466/kWh	112.10
System Loss Charge	0.7735/kWh	194.15
Sub-Total		1,617.67
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.27
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		89.90
Transmission		2.19
System Loss		12.45
Distribution		86.78
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.99
CURRENT BILL - APRIL 2017		2,745.53
TOTAL AMOUNT DUE		4,464.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 1,126.25

Your monthly electricity consumption chart

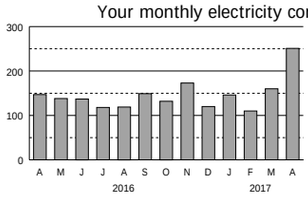

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.53		
Less : VAT	201.37		
Amount Net of VAT	2,544.16		
Less: BIR 2306	83.91		
BIR 2307	48.49	VATable Sales	2,406.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.62
Amount Due	2,411.76	VAT Zero Rated Sales	0.00
Add : VAT	201.37	VAT Amount	201.37
TOTAL AMOUNT DUE	2,613.13	TOTAL SALES	2,745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967147231480

Collection Ref. Code : 1861-91-698-1
Account ID : 9678744576-4
Customer Name : CANAVERAL,ROBERTO CANAZARES
Meter Number : MTR1098355
Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 4,464.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96787445764 BC13/222.4/8500/0/10/04-22-2017/98 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041306862462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401842

04107947972

Date : 04-22-2017

BC13/222.4/8500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410794797-2

Collection Ref. Code : 1855-53-065-1

Customer Information----------

Name : ARCILLAS,JEAN MONIVA

Premise Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439237 GS6	Pole No	:	1367866
Serial No	:	95651606	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3143
Period From	:	03-18-2017	Prev Rdg	:	3088
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.05
CURRENT BILL - APRIL 2017		430.53
TOTAL AMOUNT DUE		865.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 668.00

Your monthly electricity consumption chart

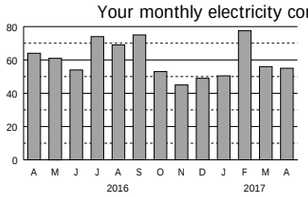

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.53		
Less : VAT	31.06		
Amount Net of VAT	399.47		
Less: BIR 2306	12.95		
BIR 2307	7.47	VATable Sales	370.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	379.05	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	410.11	TOTAL SALES	430.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041306862462

Collection Ref. Code : 1855-53-065-1

Account ID : 0410794797-2

Customer Name : ARCILLAS,JEAN MONIVA

Meter Number : 439237 GS6

Period : Mar 2017

Premise Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 865.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04107947972

BC13/222.4/8500/0/10/04-22-2017/98

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990578424073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411604

99069045856

Date : 04-22-2017

BC13/222.4/9150/0055044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906904585-6

Collection Ref. Code : 1855-90-047-5

Customer Information----------

Name : CASTILLO,ALMA MORMORIDA

Premise Address: MARY CRIS KAPASAR TALAMBAN

Billing Address: MARY CRIS KAPASAR TALAMBAN

TIN :

Metering Information----------

Meter No	:	324277 GS6	Pole No	:	0055044
Serial No	:	49623266	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1992
Period From	:	03-18-2017	Prev Rdg	:	1942
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.21
CURRENT BILL - APRIL 2017		347.76
TOTAL AMOUNT DUE		668.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 397.00

Your monthly electricity consumption chart

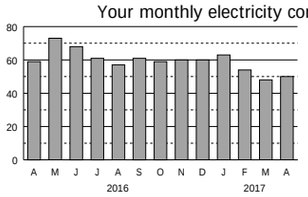

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.76		
Less : VAT	25.15		
Amount Net of VAT	322.61		
Less: BIR 2306	10.47		
BIR 2307	5.98	VATable Sales	296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	306.16	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	331.31	TOTAL SALES	347.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9150/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990578424073

Collection Ref. Code : 1855-90-047-5

Account ID : 9906904585-6

Customer Name : CASTILLO,ALMA MORMORIDA

Meter Number : 324277 GS6

Period : Mar 2017

Premise Address: MARY CRIS KAPASAR TALAMBAN

Billing Address: MARY CRIS KAPASAR TALAMBAN

TOTAL AMOUNT DUE : 668.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99069045856

BC13/222.4/9150/0/10/04-22-2017/98

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238848164711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399418

23810200008

Date : 04-22-2017

BC13/222.4/9150/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381020000-8

Collection Ref. Code : 1841-96-353-4

Customer Information----------

Name : DEGAMO,MA. ANA VILLAMERO

Premise Address: TAC-AN BUDLA-AN TALAMBAN

Billing Address: TAC-AN BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153231	Pole No	:	0192195
Serial No	:	85061435	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2955
Period From	:	03-18-2017	Prev Rdg	:	2742
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	314	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.94
CURRENT BILL - APRIL 2017		2,393.73
TOTAL AMOUNT DUE		4,504.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,139.00

Your monthly electricity consumption chart

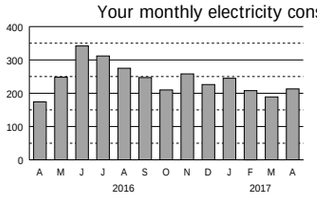

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.73		
Less : VAT	177.73		
Amount Net of VAT	2,216.00		
Less: BIR 2306	74.04		
BIR 2307	42.29	VATable Sales	2,098.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.21
Amount Due	2,099.67	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,277.40	TOTAL SALES	2,393.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9150/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238848164711

Collection Ref. Code : 1841-96-353-4

Account ID : 2381020000-8

Customer Name : DEGAMO,MA. ANA VILLAMERO

Meter Number : MTR1153231

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN TALAMBAN

Billing Address: TAC-AN BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 4,504.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23810200008

BC13/222.4/9150/0/10/04-22-2017/98

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540307698836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400250

5401997143

Date : 04-22-2017

BC13/222.4/9150/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401997143-8

Collection Ref. Code : 1853-56-125-8

Customer Information----------

Name : ALCUIZAR,OLIVIA SUMABAL

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564922 GS6	Pole No	:	1367810
Serial No	:	54111180	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7855
Period From	:	03-18-2017	Prev Rdg	:	7670
No of Days	:	32	Diff Rdg	:	185
Avg kWh/day	:	5.78	Registered	:	185
Conn Load	:	129	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.31
CURRENT BILL - APRIL 2017		2,036.31
TOTAL AMOUNT DUE		3,800.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,721.00

Your monthly electricity consumption chart

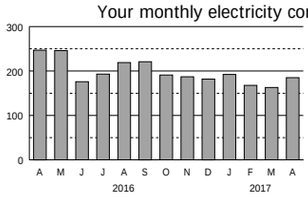

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.31		
Less : VAT	149.79		
Amount Net of VAT	1,886.52		
Less: BIR 2306	62.42		
BIR 2307	35.97	VATable Sales	1,785.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,788.13	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	1,937.92	TOTAL SALES	2,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9150/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540307698836

Collection Ref. Code : 1853-56-125-8

Account ID : 5401997143-8

Customer Name : ALCUIZAR,OLIVIA SUMABAL

Meter Number : 564922 GS6

Period : Mar 2017

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,800.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5401997143

BC13/222.4/9150/0/10/04-22-2017/98

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713186272805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404921

71392655362

Date : 04-22-2017

BC13/222.4/9200/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139265536-2

Collection Ref. Code : 1855-29-788-4

Customer Information----------

Name : ULLAMOT,LILIA MARI

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4105 EIS6	Pole No	:	0192202
Serial No	:	83296352	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	18985
Period From	:	03-18-2017	Prev Rdg	:	18325
No of Days	:	32	Diff Rdg	:	660
Avg kWh/day	:	20.63	Registered	:	660
Conn Load	:	113	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,448.37
Transmission Charge	0.4466/kWh	294.76
System Loss Charge	0.7735/kWh	510.51
Sub-Total		4,253.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	82.24
Senior Citizen Subsidy Charge	0.000155/kWh	0.10
Surcharge	0.02 of 6,291.00	125.82
Sub-Total		208.16
Government Charges		
Franchise Tax - Local		47.66
Value Added Tax		
Generation		236.40
Transmission		5.77
System Loss		32.74
Distribution		227.22
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		894.92
CURRENT BILL - APRIL 2017		7,250.18
TOTAL AMOUNT DUE		13,541.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 6,090.00

Your monthly electricity consumption chart

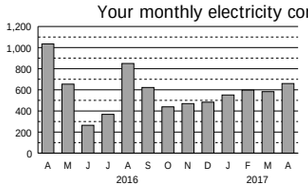

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,250.18		
Less : VAT	532.83		
Amount Net of VAT	6,717.35		
Less: BIR 2306	222.02		
BIR 2307	128.06	VATable Sales	6,355.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.09
Amount Due	6,367.27	VAT Zero Rated Sales	0.00
Add : VAT	532.83	VAT Amount	532.83
TOTAL AMOUNT DUE	6,900.10	TOTAL SALES	7,250.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713186272805

Collection Ref. Code : 1855-29-788-4

Account ID : 7139265536-2

Customer Name : ULLAMOT,LILIA MARI

Meter Number : 4105 EIS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 13,541.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71392655362

BC13/222.4/9200/0/10/04-22-2017/98

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138901278311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13810200009

1009398982

Date : 04-22-2017

BC13/222.4/9400/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381020000-9

Collection Ref. Code : 1841-99-938-5

Customer Information----------

Name : RIZON,GERARD S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140094	Pole No	:	0192202
Serial No	:	40090871	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	523
Period From	:	03-18-2017	Prev Rdg	:	508
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	720	Billed kWh	:	15

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		341.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.7437/kWh	11.16
System Loss Charge	0.7591/kWh	11.39
Sub-Total		100.92
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.87
Surcharge	0.02 of 575.50	11.51
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.37
Transmission		0.22
System Loss		0.71
Distribution		5.75
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		22.17
CURRENT BILL - APRIL 2017		184.39
TOTAL AMOUNT DUE		525.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 234.00

Your monthly electricity consumption chart

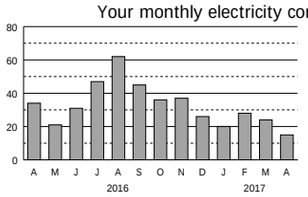

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.39		
Less : VAT	13.80		
Amount Net of VAT	170.59		
Less: BIR 2306	5.75		
BIR 2307	3.27	VATable Sales	162.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.37
Amount Due	161.57	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	175.37	TOTAL SALES	184.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138901278311

Collection Ref. Code : 1841-99-938-5

Account ID : 1381020000-9

Customer Name : RIZON,GERARD S

Meter Number : MTR1140094

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 525.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13810200009

BC13/222.4/9400/0/10/04-22-2017/98

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916792017997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405903

91678100008

Date : 04-22-2017

BC13/222.4/9500/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167810000-8

Collection Ref. Code : 1823-75-395-7

Customer Information----------

Name : GENERALE,ARNOLD SR C

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054529	Pole No	:	0192202
Serial No	:	121433768	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1722
Period From	:	03-18-2017	Prev Rdg	:	1646
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.02
CURRENT BILL - APRIL 2017		706.25
TOTAL AMOUNT DUE		1,145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 506.00

Your monthly electricity consumption chart

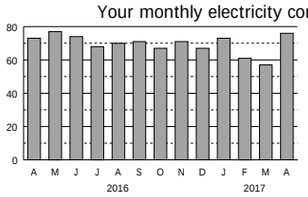

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.25		
Less : VAT	51.20		
Amount Net of VAT	655.05		
Less: BIR 2306	21.35		
BIR 2307	12.38	VATable Sales	614.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	621.32	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	672.52	TOTAL SALES	706.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916792017997

Collection Ref. Code : 1823-75-395-7
Account ID : 9167810000-8
Customer Name : GENERALE,ARNOLD SR C
Meter Number : MTR1054529
Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,145.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91678100008

BC13/222.4/9500/0/10/04-22-2017/98

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378599692728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403627

37878100009

Date : 04-22-2017

BC13/222.4/9700/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787810000-9

Collection Ref. Code : 1843-91-191-4

Customer Information----------

Name : ONG,JONIEL P

Premise Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

Billing Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056104	Pole No	:	0192202
Serial No	:	125286781	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1793
Period From	:	03-18-2017	Prev Rdg	:	1736
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - APRIL 2017		439.97
TOTAL AMOUNT DUE		621.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 750.00

Your monthly electricity consumption chart

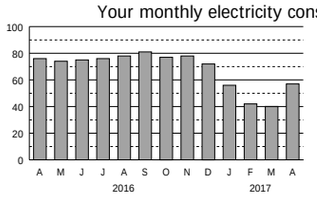

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.97		
Less : VAT	31.52		
Amount Net of VAT	408.45		
Less: BIR 2306	13.14		
BIR 2307	7.63	VATable Sales	378.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	387.68	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	419.20	TOTAL SALES	439.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378599692728

Collection Ref. Code : 1843-91-191-4

Account ID : 3787810000-9

Customer Name : ONG,JONIEL P

Meter Number : MTR1056104

Period : Mar 2017

Premise Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

Billing Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 621.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37878100009

BC13/222.4/9700/0/10/04-22-2017/98

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816946577577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406498

81678100009

Date : 04-22-2017

BC13/222.4/10100/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167810000-9

Collection Ref. Code : 1823-75-380-9

Customer Information----------

Name : SARCON,ANGELINA B

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266943GS6	Pole No	:	0192265
Serial No	:	45577256	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7702
Period From	:	03-18-2017	Prev Rdg	:	7566
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	400	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 664.50	13.29
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.30
CURRENT BILL - APRIL 2017		1,484.20
TOTAL AMOUNT DUE		2,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,000.00

Your monthly electricity consumption chart

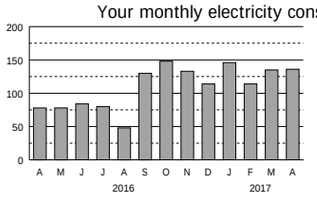

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.20		
Less : VAT	108.75		
Amount Net of VAT	1,375.45		
Less: BIR 2306	45.32		
BIR 2307	26.21	VATable Sales	1,300.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.55
Amount Due	1,303.92	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,412.67	TOTAL SALES	1,484.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816946577577

Collection Ref. Code : 1823-75-380-9

Account ID : 8167810000-9

Customer Name : SARCON,ANGELINA B

Meter Number : 266943GS6

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,148.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81678100009 BC13/222.4/10100/0/10/04-22-2017/98 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266900632880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396132

26625138362

Date : 04-22-2017

BC13/222.4/10500/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662513836-2

Collection Ref. Code : 1855-29-212-2

Customer Information----------

Name : VILLEGAS,EDUARDO SR. VILLAMIL

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2972 EVS6	Pole No	:	0192216
Serial No	:	01413066	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3085
Period From	:	03-18-2017	Prev Rdg	:	2950
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	115	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.07
CURRENT BILL - APRIL 2017		1,518.34
TOTAL AMOUNT DUE		2,890.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,283.00

Your monthly electricity consumption chart

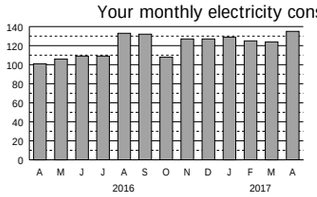

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.34		
Less : VAT	112.78		
Amount Net of VAT	1,405.56		
Less: BIR 2306	47.00		
BIR 2307	26.83	VATable Sales	1,331.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.29
Amount Due	1,331.73	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,444.51	TOTAL SALES	1,518.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266900632880

Collection Ref. Code : 1855-29-212-2

Account ID : 2662513836-2

Customer Name : VILLEGAS,EDUARDO SR. VILLAMIL

Meter Number : 2972 EVS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,890.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26625138362

BC13/222.4/10500/0/10/04-22-2017/98

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693482863087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413108

69305753258

Date : 04-22-2017

BC13/222.4/10900/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930575325-8

Collection Ref. Code : 1853-19-587-1

Customer Information----------

Name : SALAZAR,CEFERINA BORCELAS

Premise Address: LOT 5 BLK 2 KAPASAR BUDLAAN
Billing Address: LOT 5 BLK 2 KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	420307 GS6	Pole No	:	0192216
Serial No	:	85040798	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12148
Period From	:	03-18-2017	Prev Rdg	:	12000
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.62
CURRENT BILL - APRIL 2017		1,625.35
TOTAL AMOUNT DUE		2,822.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,306.00

Your monthly electricity consumption chart

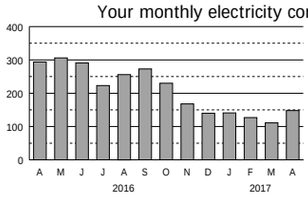

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.35		
Less : VAT	119.43		
Amount Net of VAT	1,505.92		
Less: BIR 2306	49.79		
BIR 2307	28.71	VATable Sales	1,424.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.19
Amount Due	1,427.42	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,546.85	TOTAL SALES	1,625.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693482863087

Collection Ref. Code : 1853-19-587-1
Account ID : 6930575325-8
Customer Name : SALAZAR,CEFERINA BORCELAS
Meter Number : 420307 GS6
Period : Mar 2017

Premise Address: LOT 5 BLK 2 KAPASAR BUDLAAN
Billing Address: LOT 5 BLK 2 KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 2,822.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69305753258

BC13/222.4/10900/0/10/04-22-2017/98

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404479596802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399223

40419100009

Date : 04-22-2017

BC13/222.4/11000/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041910000-9

Collection Ref. Code : 1845-58-446-5

Customer Information----------

Name : LLENA,MERCY V

Premise Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480891GS6	Pole No	:	0192216
Serial No	:	61168401	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7457
Period From	:	03-18-2017	Prev Rdg	:	7327
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	354	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	679.22
Transmission Charge	0.4466/kWh	58.06
System Loss Charge	0.7735/kWh	100.56
Sub-Total		837.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.57
Transmission		1.13
System Loss		6.44
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.18
CURRENT BILL - APRIL 2017		1,427.36
TOTAL AMOUNT DUE		2,434.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,330.00

Your monthly electricity consumption chart

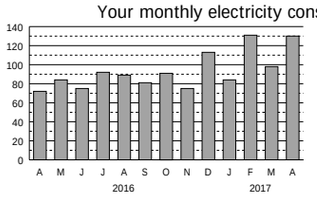

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.36		
Less : VAT	104.87		
Amount Net of VAT	1,322.49		
Less: BIR 2306	43.70		
BIR 2307	25.21	VATable Sales	1,251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.31
Amount Due	1,253.58	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,358.45	TOTAL SALES	1,427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404479596802

Collection Ref. Code : 1845-58-446-5

Account ID : 4041910000-9

Customer Name : LLENA,MERCY V

Meter Number : 480891GS6

Period : Mar 2017

Premise Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 2,434.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40419100009

BC13/222.4/11000/0/10/04-22-2017/98

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847141496726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403846

84766801124

Date : 04-22-2017

BC13/222.4/11100/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476680112-4

Collection Ref. Code : 1849-89-890-1

Customer Information----------

Name : BENGIL,MARIE LEONIE PAMOLARCO

Premise Address: SITIO KAPASAR

Billing Address: SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	475859 GS6	Pole No	:	0192216
Serial No	:	74975327	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3401
Period From	:	03-18-2017	Prev Rdg	:	3314
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.72
CURRENT BILL - APRIL 2017		858.81
TOTAL AMOUNT DUE		1,654.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 540.00

Your monthly electricity consumption chart

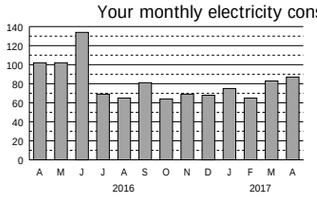

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.81		
Less : VAT	62.65		
Amount Net of VAT	796.16		
Less: BIR 2306	26.11		
BIR 2307	15.09	VATable Sales	749.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.07
Amount Due	754.96	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	817.61	TOTAL SALES	858.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847141496726

Collection Ref. Code : 1849-89-890-1

Account ID : 8476680112-4

Customer Name : BENGIL,MARIE LEONIE PAMOLARCO

Meter Number : 475859 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR

Billing Address: SITIO KAPASAR

TOTAL AMOUNT DUE : 1,654.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84766801124

BC13/222.4/11100/0/10/04-22-2017/98

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742058700772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401188

74240200001

Date : 04-22-2017

BC13/222.4/11200/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424020000-1

Collection Ref. Code : 1843-48-083-2

Customer Information----------

Name : SALA,JEMMA B

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	353893WS6	Pole No	:	0192216
Serial No	:	80705916	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5208
Period From	:	03-18-2017	Prev Rdg	:	5174
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.94
CURRENT BILL - APRIL 2017		192.93
TOTAL AMOUNT DUE		257.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 460.00

Your monthly electricity consumption chart

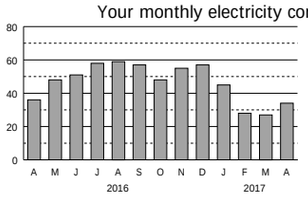

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.93		
Less : VAT	13.52		
Amount Net of VAT	179.41		
Less: BIR 2306	5.63		
BIR 2307	3.26	VATable Sales	161.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	170.52	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.04	TOTAL SALES	192.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742058700772

Collection Ref. Code : 1843-48-083-2

Account ID : 7424020000-1

Customer Name : SALA,JEMMA B

Meter Number : 353893WS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 257.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74240200001

BC13/222.4/11200/0/10/04-22-2017/98

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592189675884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411723

59209100003

Date : 04-22-2017

BC13/222.4/11400/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920910000-3

Collection Ref. Code : 1845-45-764-1

Customer Information----------

Name : BERDIN,MARITESS C

Premise Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

Billing Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475182GS6	Pole No	:	0192230
Serial No	:	65945716	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9103
Period From	:	03-18-2017	Prev Rdg	:	8997
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	372	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 794.00	15.88
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.70
CURRENT BILL - APRIL 2017		1,164.26
TOTAL AMOUNT DUE		1,958.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

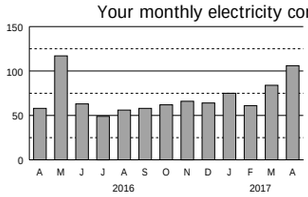

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.26		
Less : VAT	85.55		
Amount Net of VAT	1,078.71		
Less: BIR 2306	35.65		
BIR 2307	20.56	VATable Sales	1,020.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,022.50	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,108.05	TOTAL SALES	1,164.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592189675884

Collection Ref. Code : 1845-45-764-1

Account ID : 5920910000-3

Customer Name : BERDIN,MARITESS C

Meter Number : 475182GS6

Period : Mar 2017

Premise Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

Billing Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,958.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59209100003

BC13/222.4/11400/0/10/04-22-2017/98

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316212449567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406491

31600200005

Date : 04-22-2017

BC13/222.4/11500/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160020000-5

Collection Ref. Code : 1843-25-359-3

Customer Information----------

Name : VILLA,EMELITA L

Premise Address: TAC-AN BUDLAAN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLAAN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034706	Pole No	:	1136102
Serial No	:	121760046	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4159
Period From	:	03-18-2017	Prev Rdg	:	4053
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	218	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,629.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.7437/kWh	78.83
System Loss Charge	0.7591/kWh	80.46
Sub-Total		713.12
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.96
Transmission		1.54
System Loss		4.98
Distribution		36.99
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.43
CURRENT BILL - APRIL 2017		1,213.65
TOTAL AMOUNT DUE		2,842.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart

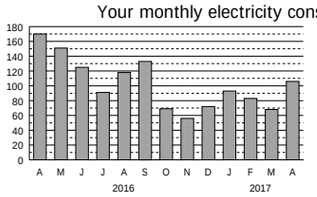

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.65		
Less : VAT	87.93		
Amount Net of VAT	1,125.72		
Less: BIR 2306	36.64		
BIR 2307	21.50	VATable Sales	1,067.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	1,067.58	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,155.51	TOTAL SALES	1,213.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316212449567

Collection Ref. Code : 1843-25-359-3

Account ID : 3160020000-5

Customer Name : VILLA,EMELITA L

Meter Number : MTR1034706

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLAAN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLAAN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,842.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31600200005

BC13/222.4/11500/0/10/04-22-2017/98

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927116268669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413201

92712359444

Date : 04-22-2017

BC13/222.4/11600/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271235944-4

Collection Ref. Code : 1851-63-299-9

Customer Information----------

Name : CARCIDO,EMILY ESCOLTOR

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	527344 GS6	Pole No	:	1136102
Serial No	:	85111525	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3983
Period From	:	03-18-2017	Prev Rdg	:	3931
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 190.23
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.00
CURRENT BILL - APRIL 2017		350.68
TOTAL AMOUNT DUE		617.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 604.76

Your monthly electricity consumption chart

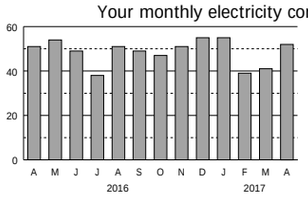

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.68		
Less : VAT	24.98		
Amount Net of VAT	325.70		
Less: BIR 2306	10.41		
BIR 2307	6.02	VATable Sales	298.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	309.27	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	334.25	TOTAL SALES	350.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927116268669

Collection Ref. Code : 1851-63-299-9

Account ID : 9271235944-4

Customer Name : CARCIDO,EMILY ESCOLTOR

Meter Number : 527344 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 617.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92712359444

BC13/222.4/11600/0/10/04-22-2017/98

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004142277718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398815

00450284468

Date : 04-22-2017

BC13/222.4/11700/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045028446-8

Collection Ref. Code : 1853-53-395-5

Customer Information----------

Name : BALMADRES,ADELAIDA GRANADA

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564536 GS6	Pole No	:	1136102
Serial No	:	53344593	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2409
Period From	:	03-18-2017	Prev Rdg	:	2359
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	130	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.69
CURRENT BILL - APRIL 2017		343.19
TOTAL AMOUNT DUE		858.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 590.00

Your monthly electricity consumption chart

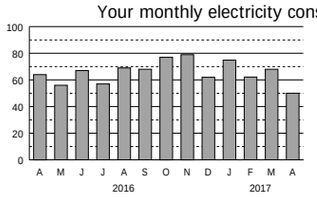

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.19		
Less : VAT	24.66		
Amount Net of VAT	318.53		
Less: BIR 2306	10.27		
BIR 2307	5.89	VATable Sales	292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	302.37	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	327.03	TOTAL SALES	343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004142277718

Collection Ref. Code : 1853-53-395-5

Account ID : 0045028446-8

Customer Name : BALMADRES,ADELAIDA GRANADA

Meter Number : 564536 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 858.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00450284468

BC13/222.4/11700/0/10/04-22-2017/98

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767491935995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397310

76744989567

Date : 04-22-2017

BC13/222.4/12100/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674498956-7

Collection Ref. Code : 1863-61-062-6

Customer Information----------

Name : OILA,JACINTO JR. ROMEO

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137007	Pole No	:	0192244
Serial No	:	84442771	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1609
Period From	:	03-18-2017	Prev Rdg	:	1471
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	425	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.79
CURRENT BILL - APRIL 2017		1,521.88
TOTAL AMOUNT DUE		2,903.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,300.00

Your monthly electricity consumption chart

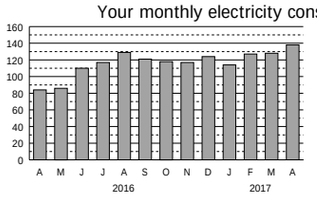

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.88		
Less : VAT	112.04		
Amount Net of VAT	1,409.84		
Less: BIR 2306	46.68		
BIR 2307	26.88	VATable Sales	1,334.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.75
Amount Due	1,336.28	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,448.32	TOTAL SALES	1,521.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767491935995

Collection Ref. Code : 1863-61-062-6

Account ID : 7674498956-7

Customer Name : OILA,JACINTO JR. ROMEO

Meter Number : MTR1137007

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,903.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76744989567

BC13/222.4/12100/0/10/04-22-2017/98

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993244991089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413935

99321735047

Date : 04-22-2017

BC13/222.4/12200/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932173504-7

Collection Ref. Code : 1853-65-530-9

Customer Information----------

Name : GAMAL,EDWINA CANETE

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN : 297-682-293-000

Metering Information----------

Meter No	:	556077 GS6	Pole No	:	0192244
Serial No	:	75328068	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4134
Period From	:	03-18-2017	Prev Rdg	:	4022
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:		Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,234.38
TOTAL AMOUNT DUE		2,272.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,120.00

Your monthly electricity consumption chart

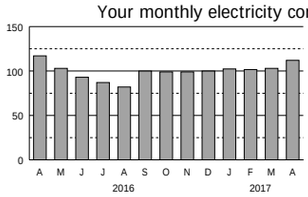

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.38		
Less : VAT	90.84		
Amount Net of VAT	1,143.54		
Less: BIR 2306	37.86		
BIR 2307	21.80	VATable Sales	1,082.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,083.88	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,174.72	TOTAL SALES	1,234.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993244991089

Collection Ref. Code : 1853-65-530-9

Account ID : 9932173504-7

Customer Name : GAMAL,EDWINA CANETE

Meter Number : 556077 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,272.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99321735047

BC13/222.4/12200/0/10/04-22-2017/98

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434747512209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43499100006

BILLING STATEMENT

1009396810

Date : 04-22-2017

BC13/222.4/12300/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349910000-6

Collection Ref. Code : 1841-79-536-4

Customer Information----------

Name : MONDRAGON,TRINIDAD S

Premise Address: BLK8 TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLK8 TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140072	Pole No	:	0192244
Serial No	:	40094862	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	882
Period From	:	03-18-2017	Prev Rdg	:	811
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		621.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.7437/kWh	52.80
System Loss Charge	0.7591/kWh	53.90
Sub-Total		477.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	8.85
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 622.00	12.44
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.43
Transmission		1.04
System Loss		3.32
Distribution		24.98
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		97.09
CURRENT BILL - APRIL 2017		804.20
TOTAL AMOUNT DUE		1,426.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 545.00

Your monthly electricity consumption chart

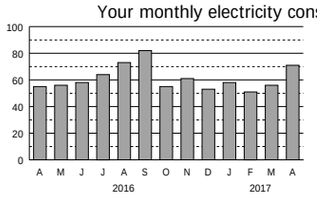

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.20		
Less : VAT	57.96		
Amount Net of VAT	746.24		
Less: BIR 2306	24.17		
BIR 2307	14.25	VATable Sales	707.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.13
Amount Due	707.82	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	765.78	TOTAL SALES	804.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434747512209

Collection Ref. Code : 1841-79-536-4
Account ID : 4349910000-6
Customer Name : MONDRAGON,TRINIDAD S
Meter Number : MTR1140072
Period : Mar 2017

Premise Address: BLK8 TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLK8 TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,426.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43499100006

BC13/222.4/12300/0/10/04-22-2017/98

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665250710836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66517419231

1009415354

Date : 04-22-2017

BC13/222.4/12500/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651741923-1

Collection Ref. Code : 1861-51-539-1

Customer Information----------

Name : CAZON,JULIET SULLA

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069440	Pole No	:	0192251
Serial No	:	125286537	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	631
Period From	:	03-18-2017	Prev Rdg	:	599
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.4466/kWh	14.29
System Loss Charge	0.7735/kWh	24.75
Sub-Total		206.23
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.79	- 151.40
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.46
Transmission		0.28
System Loss		1.59
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - APRIL 2017		183.31
TOTAL AMOUNT DUE		313.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 370.00

Your monthly electricity consumption chart

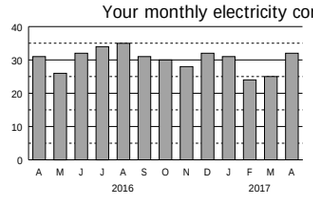

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.31		
Less : VAT	12.91		
Amount Net of VAT	170.40		
Less: BIR 2306	5.38		
BIR 2307	3.10	VATable Sales	154.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.40
Amount Due	161.92	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	174.83	TOTAL SALES	183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665250710836

Collection Ref. Code : 1861-51-539-1

Account ID : 6651741923-1

Customer Name : CAZON,JULIET SULLA

Meter Number : MTR1069440

Period : Mar 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 313.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66517419231

BC13/222.4/12500/0/10/04-22-2017/98

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252796016468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408622

25228750359

Date : 04-22-2017

BC13/222.4/12700/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522875035-9

Collection Ref. Code : 1849-88-908-2

Customer Information----------

Name : ROSIALDA,MELQUIADES ALCANTARA

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	530486 GS6	Pole No	:	0192251
Serial No	:	218653042	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3141
Period From	:	03-18-2017	Prev Rdg	:	3096
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	527	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.07
CURRENT BILL - APRIL 2017		312.97
Debit Adjustments		39.54
TOTAL AMOUNT DUE		579.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 405.00

Your monthly electricity consumption chart

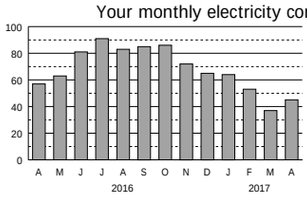

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.97		
Less : VAT	22.64		
Amount Net of VAT	290.33		
Less: BIR 2306	9.44		
BIR 2307	5.38	VATable Sales	266.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.51	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	298.15	TOTAL SALES	312.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252796016468

Collection Ref. Code : 1849-88-908-2

Account ID : 2522875035-9

Customer Name : ROSIALDA,MELQUIADES ALCANTARA

Meter Number : 530486 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 579.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25228750359

BC13/222.4/12700/0/10/04-22-2017/98

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006318685328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400582

00691202675

Date : 04-22-2017

BC13/222.4/13000/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120267-5

Collection Ref. Code : 1853-50-278-2

Customer Information----------

Name : PANGLIMOTAN,ELISA BENARO

Premise Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550767 GS6	Pole No	:	0192251
Serial No	:	22756633	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3291
Period From	:	03-18-2017	Prev Rdg	:	3214
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	336	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.79
CURRENT BILL - APRIL 2017		720.56
TOTAL AMOUNT DUE		1,391.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 646.00

Your monthly electricity consumption chart

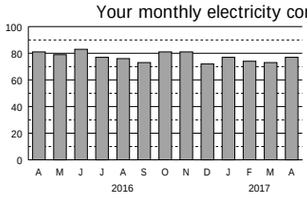

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.56		
Less : VAT	52.41		
Amount Net of VAT	668.15		
Less: BIR 2306	21.84		
BIR 2307	12.63	VATable Sales	626.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	633.68	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	686.09	TOTAL SALES	720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006318685328

Collection Ref. Code : 1853-50-278-2

Account ID : 0069120267-5

Customer Name : PANGLIMOTAN,ELISA BENARO

Meter Number : 550767 GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,391.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00691202675

BC13/222.4/13000/0/10/04-22-2017/98

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620151299783

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009408653

62033400540

Date : 04-22-2017

BC13/222.4/13200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203340054-0

Collection Ref. Code : 1849-75-062-9

Customer Information----------

Name : PILAPIL,ANA LUNA BANARES

Premise Address: SITIO TAYONG
Billing Address: SITIO TAYONG

TIN :

Metering Information----------

Meter No	:	498711 GS6	Pole No	:	0055144
Serial No	:	59616962	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4897
Period From	:	03-18-2017	Prev Rdg	:	4840
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.56
CURRENT BILL - APRIL 2017		440.40
TOTAL AMOUNT DUE		641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 300.00

Your monthly electricity consumption chart

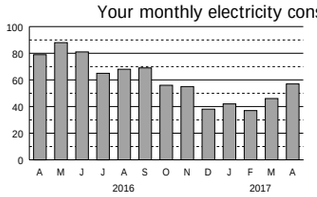

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.40		
Less : VAT	31.56		
Amount Net of VAT	408.84		
Less: BIR 2306	13.15		
BIR 2307	7.63	VATable Sales	378.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	388.06	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	419.62	TOTAL SALES	440.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620151299783

Collection Ref. Code : 1849-75-062-9
Account ID : 6203340054-0
Customer Name : PILAPIL,ANA LUNA BANARES
Meter Number : 498711 GS6
Period : Mar 2017

Premise Address: SITIO TAYONG
Billing Address: SITIO TAYONG

TOTAL AMOUNT DUE : 641.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62033400540

BC13/222.4/13200/0/10/04-22-2017/98

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880607697770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404724

88059100003

Date : 04-22-2017

BC13/222.4/13202/0008522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805910000-3

Collection Ref. Code : 1835-65-413-4

Customer Information----------

Name : ARCHIVAL,ELVIRA BARRET

Premise Address: UPPER TAYONG BANILAD, CEBU CITY

Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083655	Pole No	:	0008522
Serial No	:	40006132	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2497
Period From	:	03-18-2017	Prev Rdg	:	2283
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	524	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,118.11
Transmission Charge	0.4466/kWh	95.57
System Loss Charge	0.7735/kWh	165.53
Sub-Total		1,379.21
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		76.64
Transmission		1.87
System Loss		10.62
Distribution		74.08
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.72
CURRENT BILL - APRIL 2017		2,355.67
TOTAL AMOUNT DUE		4,442.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,049.00

Your monthly electricity consumption chart

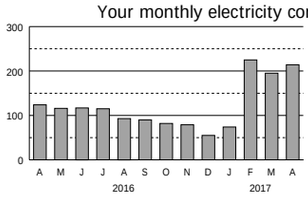

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.67		
Less : VAT	173.28		
Amount Net of VAT	2,182.39		
Less: BIR 2306	72.19		
BIR 2307	41.61	VATable Sales	2,064.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.44
Amount Due	2,068.59	VAT Zero Rated Sales	0.00
Add : VAT	173.28	VAT Amount	173.28
TOTAL AMOUNT DUE	2,241.87	TOTAL SALES	2,355.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13202/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880607697770

Collection Ref. Code : 1835-65-413-4

Account ID : 8805910000-3

Customer Name : ARCHIVAL,ELVIRA BARRET

Meter Number : MTR1083655

Period : Mar 2017

Premise Address: UPPER TAYONG BANILAD, CEBU CITY

Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 4,442.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88059100003

BC13/222.4/13202/0/10/04-22-2017/98

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704679674699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398751

70410200003

Date : 04-22-2017

BC13/222.4/13204/0008522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041020000-3

Collection Ref. Code : 1819-89-557-2

Customer Information----------

Name : ARCHIVAL,MAGDALINA

Premise Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG
Billing Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062533	Pole No	:	0008522
Serial No	:	125294990	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	642
Period From	:	03-18-2017	Prev Rdg	:	589
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.30
CURRENT BILL - APRIL 2017		410.07
TOTAL AMOUNT DUE		610.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 400.00

Your monthly electricity consumption chart

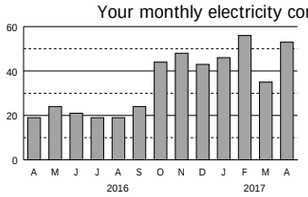

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.07		
Less : VAT	29.41		
Amount Net of VAT	380.66		
Less: BIR 2306	12.25		
BIR 2307	7.11	VATable Sales	352.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	361.30	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	390.71	TOTAL SALES	410.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13204/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704679674699

Collection Ref. Code : 1819-89-557-2
Account ID : 7041020000-3
Customer Name : ARCHIVAL,MAGDALINA
Meter Number : MTR1062533
Period : Mar 2017

Premise Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG
Billing Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG

TOTAL AMOUNT DUE : 610.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70410200003

BC13/222.4/13204/0/10/04-22-2017/98

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854999660741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408503

8540651677

Date : 04-22-2017

BC13/222.4/13205/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540651677-4

Collection Ref. Code : 1855-56-854-3

Customer Information----------

Name : BACONG,CHONA ARCHIVAL

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537542 GS6	Pole No	:	0008581
Serial No	:	26152182	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1707
Period From	:	03-18-2017	Prev Rdg	:	1669
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 176.72
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.68
CURRENT BILL - APRIL 2017		216.59
TOTAL AMOUNT DUE		346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 589.00

Your monthly electricity consumption chart

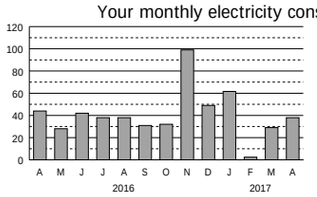

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.59		
Less : VAT	15.22		
Amount Net of VAT	201.37		
Less: BIR 2306	6.35		
BIR 2307	3.67	VATable Sales	181.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	191.35	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	206.57	TOTAL SALES	216.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13205/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854999660741

Collection Ref. Code : 1855-56-854-3

Account ID : 8540651677-4

Customer Name : BACONG,CHONA ARCHIVAL

Meter Number : 537542 GS6

Period : Feb 2017 to Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 346.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8540651677 BC13/222.4/13205/0/10/04-22-2017/98 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523956865920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412676

52368100005

Date : 04-22-2017

BC13/222.4/13208/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236810000-5

Collection Ref. Code : 1823-25-065-3

Customer Information----------

Name : ALBISO,WARLITO S

Premise Address: TAYONG BANILAD CONDRADO UPPER TAYONG
Billing Address: TAYONG BANILAD CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	295022SS6	Pole No	:	0008581
Serial No	:	32841570	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11771
Period From	:	03-18-2017	Prev Rdg	:	11700
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	370.96
Transmission Charge	0.4466/kWh	31.71
System Loss Charge	0.7735/kWh	54.92
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 665.74	- 133.15
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 124.21
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.43
Transmission		0.62
System Loss		3.51
Distribution		24.98
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.08
CURRENT BILL - APRIL 2017		624.61
TOTAL AMOUNT DUE		1,071.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 518.00

Your monthly electricity consumption chart

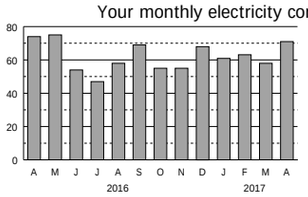

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	45.19		
Amount Net of VAT	579.42		
Less: BIR 2306	18.83		
BIR 2307	10.91	VATable Sales	541.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	549.68	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	594.87	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13208/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523956865920

Collection Ref. Code : 1823-25-065-3
Account ID : 5236810000-5
Customer Name : ALBISO,WARLITO S
Meter Number : 295022SS6
Period : Mar 2017

Premise Address: TAYONG BANILAD CONDRADO UPPER TAYONG
Billing Address: TAYONG BANILAD CONDRADO UPPER TAYONG

TOTAL AMOUNT DUE : 1,071.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52368100005

BC13/222.4/13208/0/10/04-22-2017/98

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250305975576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407531

25009100006

Date : 04-22-2017

BC13/222.4/13222/0008622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500910000-6

Collection Ref. Code : 1825-33-641-5

Customer Information----------

Name : SURBAN,PATRICIO P

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1045388	Pole No	:	0008622
Serial No	:	121573334	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2596
Period From	:	03-18-2017	Prev Rdg	:	2537
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.76
CURRENT BILL - APRIL 2017		473.71
TOTAL AMOUNT DUE		921.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 557.00

Your monthly electricity consumption chart

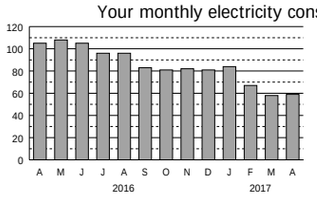

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.71		
Less : VAT	34.59		
Amount Net of VAT	439.12		
Less: BIR 2306	14.43		
BIR 2307	8.22	VATable Sales	407.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	416.47	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	451.06	TOTAL SALES	473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13222/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250305975576

Collection Ref. Code : 1825-33-641-5
Account ID : 2500910000-6
Customer Name : SURBAN,PATRICIO P
Meter Number : MTR1045388
Period : Mar 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 921.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25009100006

BC13/222.4/13222/0/10/04-22-2017/98

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333861055987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396437

33339100001

Date : 04-22-2017

BC13/222.4/13224/0008644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333910000-1

Collection Ref. Code : 1813-98-269-4

Customer Information----------

Name : SURBAN,MARCIAL TM C.

Premise Address: BANILAD JEAN TORING UPPER TAYONG

Billing Address: BANILAD JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	524718 GS6	Pole No	:	0008644
Serial No	:	24883944	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6213
Period From	:	03-18-2017	Prev Rdg	:	6117
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 30.47
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.61
CURRENT BILL - APRIL 2017		992.53
TOTAL AMOUNT DUE		1,714.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 942.00

Your monthly electricity consumption chart

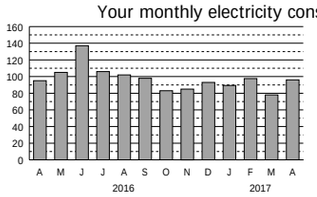

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.53		
Less : VAT	72.38		
Amount Net of VAT	920.15		
Less: BIR 2306	30.15		
BIR 2307	17.49	VATable Sales	867.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	872.51	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	944.89	TOTAL SALES	992.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13224/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333861055987

Collection Ref. Code : 1813-98-269-4

Account ID : 3333910000-1

Customer Name : SURBAN,MARCIAL TM C.

Meter Number : 524718 GS6

Period : Mar 2017

Premise Address: BANILAD JEAN TORING UPPER TAYONG

Billing Address: BANILAD JEAN TORING UPPER TAYONG

TOTAL AMOUNT DUE : 1,714.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33339100001 BC13/222.4/13224/0/10/04-22-2017/98 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937477189211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398949

93778100003

Date : 04-22-2017

BC13/222.4/13230/0008644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377810000-3

Collection Ref. Code : 1823-89-944-7

Customer Information----------

Name : ALON,SONIA D

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1200336	Pole No	:	0008644
Serial No	:	40146313	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	86
Period From	:	03-18-2017	Prev Rdg	:	86
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 328.00	6.56
Sub-Total		6.56
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.49
CURRENT BILL - APRIL 2017		13.05
TOTAL AMOUNT DUE		340.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 379.00

Your monthly electricity consumption chart

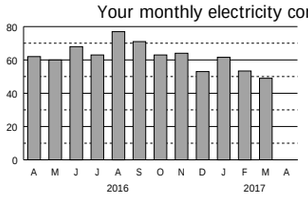

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	1.40		
Amount Net of VAT	11.65		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	12.24	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13230/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937477189211

Collection Ref. Code : 1823-89-944-7
Account ID : 9377810000-3
Customer Name : ALON,SONIA D
Meter Number : MTR1200336
Period : Mar 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 340.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93778100003 BC13/222.4/13230/0/10/04-22-2017/98 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050693617833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408075

05009100008

Date : 04-22-2017

BC13/222.4/13232/0008622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500910000-8

Collection Ref. Code : 1825-33-632-6

Customer Information----------

Name : ARCHIVAL,ANIANA M

Premise Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062489	Pole No	:	0008622
Serial No	:	125294353	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	877
Period From	:	03-18-2017	Prev Rdg	:	851
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.78
CURRENT BILL - APRIL 2017		111.43
TOTAL AMOUNT DUE		322.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,111.00

Your monthly electricity consumption chart

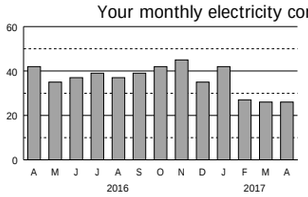

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.43		
Less : VAT	7.72		
Amount Net of VAT	103.71		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	90.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	106.38	TOTAL SALES	111.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050693617833

Collection Ref. Code : 1825-33-632-6
Account ID : 0500910000-8
Customer Name : ARCHIVAL,ANIANA M
Meter Number : MTR1062489
Period : Feb 2017 to Mar 2017

Premise Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG

TOTAL AMOUNT DUE : 322.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05009100008

BC13/222.4/13232/0/10/04-22-2017/98

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310573292407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402618

31026400916

Date : 04-22-2017

BC13/222.4/13232/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102640091-6

Collection Ref. Code : 1855-22-155-1

Customer Information----------

Name : ARCHIVAL,ALLAN OPONE

Premise Address: SITIO TAYONG BANILAD

Billing Address: SITIO TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	567843 GS6	Pole No	:	0008633
Serial No	:	25853294	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4079
Period From	:	03-18-2017	Prev Rdg	:	4004
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.53
CURRENT BILL - APRIL 2017		694.53
TOTAL AMOUNT DUE		887.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 130.00

Your monthly electricity consumption chart

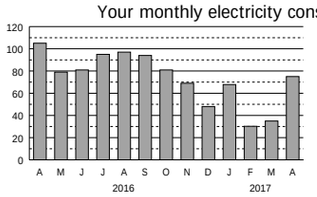

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.53		
Less : VAT	50.26		
Amount Net of VAT	644.27		
Less: BIR 2306	20.95		
BIR 2307	12.17	VATable Sales	604.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	661.41	TOTAL SALES	694.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310573292407

Collection Ref. Code : 1855-22-155-1

Account ID : 3102640091-6

Customer Name : ARCHIVAL,ALLAN OPONE

Meter Number : 567843 GS6

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD

Billing Address: SITIO TAYONG BANILAD

TOTAL AMOUNT DUE : 887.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31026400916

BC13/222.4/13232/0/10/04-22-2017/98

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931112248480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415661

93109100003

Date : 04-22-2017

BC13/222.4/13240/0008611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310910000-3

Collection Ref. Code : 1833-19-839-5

Customer Information----------

Name : SURBAN,PATRICIO JR A TM

Premise Address: SITIO TAYONG BANILAD TEOFILO TORING UPPER TAYONG

Billing Address: SITIO TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	208925WS6	Pole No	:	0008611
Serial No	:	44029923	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	65648
Period From	:	03-18-2017	Prev Rdg	:	65624
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.00
CURRENT BILL - APRIL 2017		101.29
TOTAL AMOUNT DUE		219.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 104.00

Your monthly electricity consumption chart

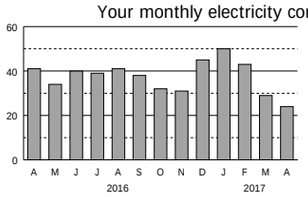

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.29		
Less : VAT	6.95		
Amount Net of VAT	94.34		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	82.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	89.78	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	96.73	TOTAL SALES	101.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13240/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931112248480

Collection Ref. Code : 1833-19-839-5

Account ID : 9310910000-3

Customer Name : SURBAN,PATRICIO JR A TM

Meter Number : 208925WS6

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD TEOFILO TORING UPPER TAYONG

Billing Address: SITIO TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 219.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93109100003

BC13/222.4/13240/0/10/04-22-2017/98

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940050956175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400972

94009100002

Date : 04-22-2017

BC13/222.4/13246/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400910000-2

Collection Ref. Code : 1825-33-629-6

Customer Information----------

Name : SURBAN,LEORIZA J

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	361848GS6	Pole No	:	0008633
Serial No	:	2002118992	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15779
Period From	:	03-18-2017	Prev Rdg	:	15722
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.98
CURRENT BILL - APRIL 2017		452.89
TOTAL AMOUNT DUE		768.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 439.00

Your monthly electricity consumption chart

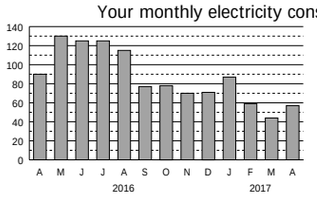

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.89		
Less : VAT	32.90		
Amount Net of VAT	419.99		
Less: BIR 2306	13.71		
BIR 2307	7.86	VATable Sales	389.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	398.42	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	431.32	TOTAL SALES	452.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13246/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940050956175

Collection Ref. Code : 1825-33-629-6
Account ID : 9400910000-2
Customer Name : SURBAN,LEORIZA J
Meter Number : 361848GS6
Period : Mar 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 768.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94009100002

BC13/222.4/13246/0/10/04-22-2017/98

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614235698080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405226

61410200002

Date : 04-22-2017

BC13/222.4/13250/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141020000-2

Collection Ref. Code : 1819-90-926-3

Customer Information----------

Name : BEDRO,TERESITA A

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	208926WS6	Pole No	:	0008633
Serial No	:	47004820	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	58995
Period From	:	03-18-2017	Prev Rdg	:	58893
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.60
CURRENT BILL - APRIL 2017		1,056.00
TOTAL AMOUNT DUE		1,899.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 824.00

Your monthly electricity consumption chart

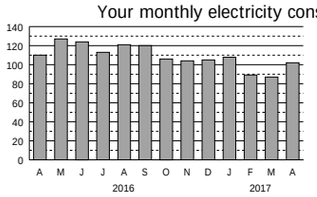

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.00		
Less : VAT	77.07		
Amount Net of VAT	978.93		
Less: BIR 2306	32.11		
BIR 2307	18.61	VATable Sales	923.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	928.21	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	1,005.28	TOTAL SALES	1,056.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13250/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614235698080

Collection Ref. Code : 1819-90-926-3
Account ID : 6141020000-2
Customer Name : BEDRO,TERESITA A
Meter Number : 208926WS6
Period : Mar 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 1,899.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61410200002

BC13/222.4/13250/0/10/04-22-2017/98

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792808052634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411583

79286511724

Date : 04-22-2017

BC13/222.4/13600/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928651172-4

Collection Ref. Code : 1849-81-671-9

Customer Information----------

Name : GENGONI,DIESELYN MARIANO

Premise Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

Billing Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1069997	Pole No	:	0192286
Serial No	:	125283952	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	999
Period From	:	03-18-2017	Prev Rdg	:	959
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 186.19
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.43
CURRENT BILL - APRIL 2017		227.48
TOTAL AMOUNT DUE		349.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 120.00

Your monthly electricity consumption chart

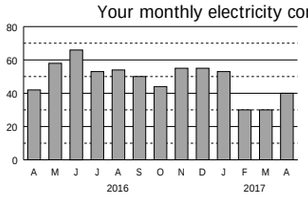

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.48		
Less : VAT	15.95		
Amount Net of VAT	211.53		
Less: BIR 2306	6.65		
BIR 2307	3.85	VATable Sales	191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	201.03	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	216.98	TOTAL SALES	227.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792808052634

Collection Ref. Code : 1849-81-671-9

Account ID : 7928651172-4

Customer Name : GENGONI,DIESELYN MARIANO

Meter Number : MTR1069997

Period : Mar 2017

Premise Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

Billing Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

TOTAL AMOUNT DUE : 349.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79286511724

BC13/222.4/13600/0/10/04-22-2017/98

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659207792987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6597426760

BILLING STATEMENT

1009412397

Date : 04-22-2017

BC13/222.4/13700/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597426776-0

Collection Ref. Code : 1849-93-350-2

Customer Information----------

Name : NABONITA,ELIZABETH ESTOSANE

Premise Address: KAPASAR HOA

Billing Address: KAPASAR HOA

TIN :

Metering Information----------

Meter No	:	508712 GS6	Pole No	:	0192286
Serial No	:	67237090	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10919
Period From	:	03-18-2017	Prev Rdg	:	10689
No of Days	:	32	Diff Rdg	:	230
Avg kWh/day	:	7.19	Registered	:	230
Conn Load	:	122	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,201.70
Transmission Charge	0.4466/kWh	102.72
System Loss Charge	0.7735/kWh	177.91
Sub-Total		1,482.33
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		82.38
Transmission		2.01
System Loss		11.40
Distribution		79.57
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.88
CURRENT BILL - APRIL 2017		2,526.90
TOTAL AMOUNT DUE		4,571.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

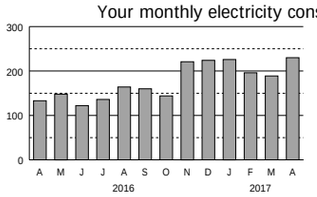

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.90		
Less : VAT	185.70		
Amount Net of VAT	2,341.20		
Less: BIR 2306	77.38		
BIR 2307	44.63	VATable Sales	2,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.18
Amount Due	2,219.19	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,404.89	TOTAL SALES	2,526.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659207792987

Collection Ref. Code : 1849-93-350-2

Account ID : 6597426776-0

Customer Name : NABONITA,ELIZABETH ESTOSANE

Meter Number : 508712 GS6

Period : Mar 2017

Premise Address: KAPASAR HOA

Billing Address: KAPASAR HOA

TOTAL AMOUNT DUE : 4,571.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6597426760

BC13/222.4/13700/0/10/04-22-2017/98

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562702322288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56245000007

BILLING STATEMENT

1009413223

Date : 04-22-2017

BC13/222.4/13900/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624500000-7

Collection Ref. Code : 1843-48-884-1

Customer Information----------

Name : VERALLO,ROVELYN SALA

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440789GS6	Pole No	:	0192286
Serial No	:	93361508	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5674
Period From	:	03-18-2017	Prev Rdg	:	5582
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 861.18	- 86.12
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.51
CURRENT BILL - APRIL 2017		903.87
TOTAL AMOUNT DUE		1,568.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 774.00

Your monthly electricity consumption chart

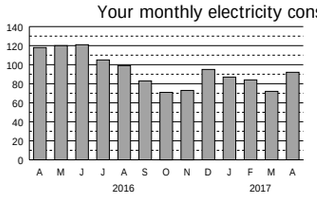

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.87		
Less : VAT	65.76		
Amount Net of VAT	838.11		
Less: BIR 2306	27.42		
BIR 2307	15.89	VATable Sales	788.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	794.80	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	860.56	TOTAL SALES	903.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562702322288

Collection Ref. Code : 1843-48-884-1
Account ID : 5624500000-7
Customer Name : VERALLO,ROVELYN SALA
Meter Number : 440789GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,568.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56245000007

BC13/222.4/13900/0/10/04-22-2017/98

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956899941339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410545

95658100003

Date : 04-22-2017

BC13/222.4/14000/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565810000-3

Collection Ref. Code : 1843-63-050-8

Customer Information----------

Name : MAGLASANG,FRANCISCO R

Premise Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170144	Pole No	:	0192286
Serial No	:	133497297	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	363
Period From	:	03-18-2017	Prev Rdg	:	311
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.7437/kWh	38.67
System Loss Charge	0.7591/kWh	39.47
Sub-Total		349.83
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	6.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		18.63
Transmission		0.76
System Loss		2.45
Distribution		18.45
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		71.63
CURRENT BILL - APRIL 2017		593.40
TOTAL AMOUNT DUE		1,176.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 578.00

Your monthly electricity consumption chart

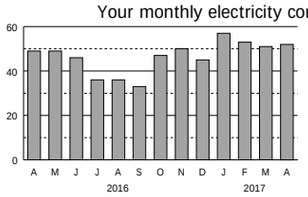

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.40		
Less : VAT	42.94		
Amount Net of VAT	550.46		
Less: BIR 2306	17.88		
BIR 2307	10.51	VATable Sales	521.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	522.07	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	565.01	TOTAL SALES	593.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956899941339

Collection Ref. Code : 1843-63-050-8

Account ID : 9565810000-3

Customer Name : MAGLASANG,FRANCISCO R

Meter Number : MTR1170144

Period : Mar 2017

Premise Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,176.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95658100003

BC13/222.4/14000/0/10/04-22-2017/98

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767379135334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397048

76710200007

Date : 04-22-2017

BC13/222.4/14200/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671020000-7

Collection Ref. Code : 1841-93-935-8

Customer Information----------

Name : MORALES,ROY C

Premise Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140071	Pole No	:	0192286
Serial No	:	40094861	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3774
Period From	:	03-18-2017	Prev Rdg	:	3550
No of Days	:	32	Diff Rdg	:	224
Avg kWh/day	:	7.00	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,065.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.7437/kWh	166.59
System Loss Charge	0.7591/kWh	170.04
Sub-Total		1,506.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		80.24
Transmission		3.26
System Loss		10.50
Distribution		77.51
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.20
CURRENT BILL - APRIL 2017		2,527.36
TOTAL AMOUNT DUE		4,592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 2,274.00

Your monthly electricity consumption chart

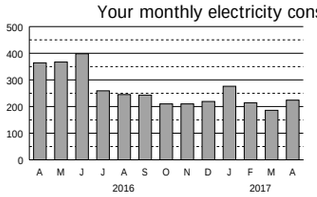

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.36		
Less : VAT	181.82		
Amount Net of VAT	2,345.54		
Less: BIR 2306	75.75		
BIR 2307	44.78	VATable Sales	2,222.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	2,225.01	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,406.83	TOTAL SALES	2,527.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767379135334

Collection Ref. Code : 1841-93-935-8
Account ID : 7671020000-7
Customer Name : MORALES,ROY C
Meter Number : MTR1140071
Period : Mar 2017

Premise Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,592.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76710200007

BC13/222.4/14200/0/10/04-22-2017/98

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197749230080

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009416320

19778100008

Date : 04-22-2017

BC13/222.4/14800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977810000-8

Collection Ref. Code : 1843-84-095-2

Customer Information----------

Name : MASUCOL,GRETA MAQUILAN

Premise Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444446 GS6	Pole No	:	0192272
Serial No	:	58137027	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3152
Period From	:	03-18-2017	Prev Rdg	:	3090
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	572	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.88
CURRENT BILL - APRIL 2017		487.04
TOTAL AMOUNT DUE		1,075.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 626.00

Your monthly electricity consumption chart

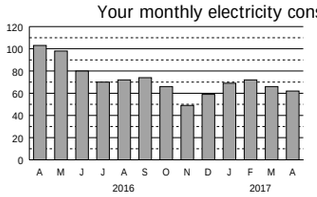

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.04		
Less : VAT	35.19		
Amount Net of VAT	451.85		
Less: BIR 2306	14.66		
BIR 2307	8.45	VATable Sales	419.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	428.74	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	463.93	TOTAL SALES	487.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197749230080

Collection Ref. Code : 1843-84-095-2
Account ID : 1977810000-8
Customer Name : MASUCOL,GRETA MAQUILAN
Meter Number : 444446 GS6
Period : Mar 2017

Premise Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,075.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19778100008

BC13/222.4/14800/0/10/04-22-2017/98

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746407702779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74682386359

BILLING STATEMENT

1009403807

Date : 04-22-2017

BC13/222.4/15500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468238635-9

Collection Ref. Code : 1857-20-737-8

Customer Information----------

Name : NAVIDAD,LORENA FLORES

Premise Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY
Billing Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014611 EFS6	Pole No	:	1367866
Serial No	:	121447661	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1492
Period From	:	03-18-2017	Prev Rdg	:	1459
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	113	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.37
CURRENT BILL - APRIL 2017		198.90
TOTAL AMOUNT DUE		773.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 6, 2017 - 510.50

Your monthly electricity consumption chart

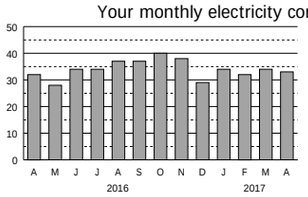

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.90		
Less : VAT	14.38		
Amount Net of VAT	184.52		
Less: BIR 2306	5.99		
BIR 2307	3.38	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746407702779

Collection Ref. Code : 1857-20-737-8
Account ID : 7468238635-9
Customer Name : NAVIDAD,LORENA FLORES
Meter Number : 014611 EFS6
Period : Jan 2017 to Mar 2017

Premise Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY
Billing Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 773.02 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74682386359

BC13/222.4/15500/0/10/04-22-2017/98

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361811124019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413951

36173547377

Date : 04-22-2017

BC13/222.4/16400/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617354737-7

Collection Ref. Code : 1859-30-563-6

Customer Information----------

Name : GUZMAN,MARVIE CANETE

Premise Address: SITIO KAPASAR BUDLA-AN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009011	Pole No	:	1367845
Serial No	:	121576001	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2440
Period From	:	03-18-2017	Prev Rdg	:	2370
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 117.80
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.52
CURRENT BILL - APRIL 2017		621.16
TOTAL AMOUNT DUE		974.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 321.00

Your monthly electricity consumption chart

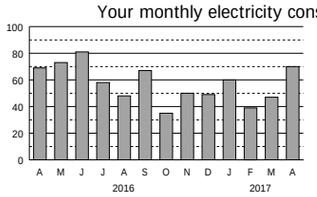

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.16		
Less : VAT	45.12		
Amount Net of VAT	576.04		
Less: BIR 2306	18.80		
BIR 2307	10.85	VATable Sales	538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.40
Amount Due	546.39	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	591.51	TOTAL SALES	621.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361811124019

Collection Ref. Code : 1859-30-563-6
Account ID : 3617354737-7
Customer Name : GUZMAN,MARVIE CANETE
Meter Number : MTR1009011
Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLA-AN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 974.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36173547377

BC13/222.4/16400/0/10/04-22-2017/98

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668732696239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6687182787O

BILLING STATEMENT

1009397721

Date : 04-22-2017

BC13/222.4/16500/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687182787-0

Collection Ref. Code : 1861-32-122-8

Customer Information----------

Name : BATATAS,FERDINAND BARCELONIA

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066235	Pole No	:	1367845
Serial No	:	125294001	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3037
Period From	:	03-18-2017	Prev Rdg	:	2873
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	118	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.05
CURRENT BILL - APRIL 2017		1,807.54
TOTAL AMOUNT DUE		3,447.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,995.00

Your monthly electricity consumption chart

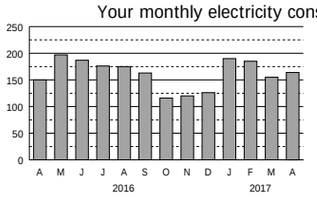

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.54		
Less : VAT	133.04		
Amount Net of VAT	1,674.50		
Less: BIR 2306	55.42		
BIR 2307	31.93	VATable Sales	1,584.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,587.15	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,720.19	TOTAL SALES	1,807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668732696239

Collection Ref. Code : 1861-32-122-8
Account ID : 6687182787-0
Customer Name : BATATAS,FERDINAND BARCELONIA
Meter Number : MTR1066235
Period : Mar 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,447.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6687182787O

BC13/222.4/16500/0/10/04-22-2017/98

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056741592227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411897

05666875686

Date : 04-22-2017

BC13/222.4/16700/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566687568-6

Collection Ref. Code : 1855-64-758-3

Customer Information----------

Name : VILLAVER,MARY JANE EBRO

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2734EVS6	Pole No	:	1367845
Serial No	:	01643754	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3276
Period From	:	03-18-2017	Prev Rdg	:	3221
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	115	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - APRIL 2017		429.99
TOTAL AMOUNT DUE		841.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 907.00

Your monthly electricity consumption chart

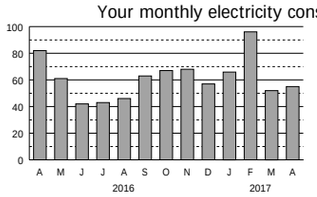

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.99		
Less : VAT	31.00		
Amount Net of VAT	398.99		
Less: BIR 2306	12.93		
BIR 2307	7.46	VATable Sales	370.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	378.60	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	409.60	TOTAL SALES	429.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056741592227

Collection Ref. Code : 1855-64-758-3

Account ID : 0566687568-6

Customer Name : VILLAVER,MARY JANE EBRO

Meter Number : 2734EVS6

Period : Mar 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 841.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05666875686

BC13/222.4/16700/0/10/04-22-2017/98

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743466430373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401651

74300200008

Date : 04-22-2017

BC13/222.4/16900/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430020000-8

Collection Ref. Code : 1819-66-101-6

Customer Information----------

Name : LABITAD,BEATRIZ

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	326276 GS6	Pole No	:	0055092
Serial No	:	41619986	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4090
Period From	:	03-18-2017	Prev Rdg	:	4025
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	75	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.19
CURRENT BILL - APRIL 2017		572.90
TOTAL AMOUNT DUE		1,011.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 890.00

Your monthly electricity consumption chart

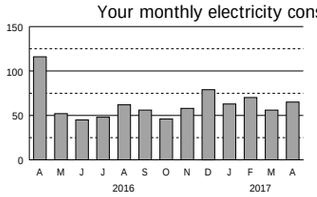

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.90		
Less : VAT	41.49		
Amount Net of VAT	531.41		
Less: BIR 2306	17.27		
BIR 2307	10.01	VATable Sales	496.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.13	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	545.62	TOTAL SALES	572.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743466430373

Collection Ref. Code : 1819-66-101-6
Account ID : 7430020000-8
Customer Name : LABITAD,BEATRIZ
Meter Number : 326276 GS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 1,011.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74300200008

BC13/222.4/16900/0/10/04-22-2017/98

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123626658400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409961

12349100003

Date : 04-22-2017

BC13/222.4/17100/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234910000-3

Collection Ref. Code : 1815-41-962-8

Customer Information----------

Name : CADAMPOG,GLORIA TM N.

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	490413 GS6	Pole No	:	0055092
Serial No	:	59879450	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3054
Period From	:	03-18-2017	Prev Rdg	:	3012
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 195.85
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.20
CURRENT BILL - APRIL 2017		238.22
TOTAL AMOUNT DUE		342.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 425.00

Your monthly electricity consumption chart

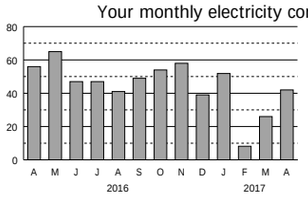

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.22		
Less : VAT	16.69		
Amount Net of VAT	221.53		
Less: BIR 2306	6.95		
BIR 2307	4.03	VATable Sales	200.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	210.55	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	227.24	TOTAL SALES	238.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123626658400

Collection Ref. Code : 1815-41-962-8

Account ID : 1234910000-3

Customer Name : CADAMPOG,GLORIA TM N.

Meter Number : 490413 GS6

Period : Mar 2017

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 342.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12349100003

BC13/222.4/17100/0/10/04-22-2017/98

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223277146463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410033

22349100002

Date : 04-22-2017

BC13/222.4/17200/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234910000-2

Collection Ref. Code : 1815-41-965-2

Customer Information----------

Name : CORDOVA,JOSEPH TM N.

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	114096DS6	Pole No	:	0055092
Serial No	:	15741585	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	10615
Period From	:	03-18-2017	Prev Rdg	:	10535
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.23
CURRENT BILL - APRIL 2017		746.57
TOTAL AMOUNT DUE		1,359.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,947.00

Your monthly electricity consumption chart

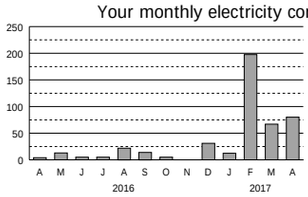

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.57		
Less : VAT	54.25		
Amount Net of VAT	692.32		
Less: BIR 2306	22.60		
BIR 2307	13.08	VATable Sales	649.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	656.64	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	710.89	TOTAL SALES	746.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223277146463

Collection Ref. Code : 1815-41-965-2

Account ID : 2234910000-2

Customer Name : CORDOVA,JOSEPH TM N.

Meter Number : 114096DS6

Period : Mar 2017

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 1,359.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22349100002

BC13/222.4/17200/0/10/04-22-2017/98

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255735007912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410442

25580277413

Date : 04-22-2017

BC13/222.4/17500/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558027741-3

Collection Ref. Code : 1859-40-587-8

Customer Information----------

Name : OTARRA,GERELINE TORREFIEL

Premise Address: SITIO TAYONG BANILAD,CEBU CITY

Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027883	Pole No	:	0055092
Serial No	:	121751551	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4883
Period From	:	03-18-2017	Prev Rdg	:	4754
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	291	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	674.00
Transmission Charge	0.4466/kWh	57.61
System Loss Charge	0.7735/kWh	99.78
Sub-Total		831.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.07
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.22
Transmission		1.13
System Loss		6.41
Distribution		44.89
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.96
CURRENT BILL - APRIL 2017		1,426.04
TOTAL AMOUNT DUE		2,850.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 724.00

Your monthly electricity consumption chart

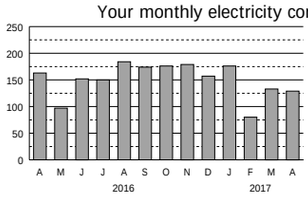

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.04		
Less : VAT	105.13		
Amount Net of VAT	1,320.91		
Less: BIR 2306	43.80		
BIR 2307	25.19	VATable Sales	1,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.83
Amount Due	1,251.92	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,357.05	TOTAL SALES	1,426.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255735007912

Collection Ref. Code : 1859-40-587-8

Account ID : 2558027741-3

Customer Name : OTARRA,GERELINE TORREFIEL

Meter Number : MTR1027883

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD,CEBU CITY

Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,850.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25580277413

BC13/222.4/17500/0/10/04-22-2017/98

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066744221313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416857

06659352261

Date : 04-22-2017

BC13/222.4/17800/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665935226-1

Collection Ref. Code : 1861-43-341-7

Customer Information----------

Name : LABITAD,DELSA OBENITA

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083205	Pole No	:	0055092
Serial No	:	40041565	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	938
Period From	:	03-18-2017	Prev Rdg	:	908
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 182.79
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.56
CURRENT BILL - APRIL 2017		124.96
TOTAL AMOUNT DUE		221.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

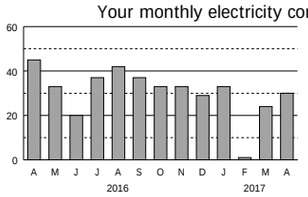

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.96		
Less : VAT	8.51		
Amount Net of VAT	116.45		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.86	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	119.37	TOTAL SALES	124.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066744221313

Collection Ref. Code : 1861-43-341-7
Account ID : 0665935226-1
Customer Name : LABITAD,DELSA OBENITA
Meter Number : MTR1083205
Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 221.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06659352261 BC13/222.4/17800/0/10/04-22-2017/98 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436696277376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397976

43677607129

Date : 04-22-2017

BC13/222.4/19000/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367760712-9

Collection Ref. Code : 1849-88-914-7

Customer Information----------

Name : FERNANDEZ,LITA DELADA

Premise Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

Billing Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	568075 GS6	Pole No	:	1367803
Serial No	:	25853355	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1987
Period From	:	03-18-2017	Prev Rdg	:	1944
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	224.67
Transmission Charge	0.4466/kWh	19.20
System Loss Charge	0.7735/kWh	33.26
Sub-Total		277.13
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 405.17	- 162.07
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.42
Transmission		0.38
System Loss		2.15
Distribution		15.36
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - APRIL 2017		290.36
TOTAL AMOUNT DUE		500.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 279.00

Your monthly electricity consumption chart

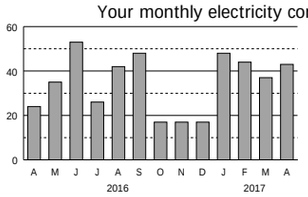

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.36		
Less : VAT	20.72		
Amount Net of VAT	269.64		
Less: BIR 2306	8.63		
BIR 2307	4.98	VATable Sales	247.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	256.03	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	276.75	TOTAL SALES	290.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436696277376

Collection Ref. Code : 1849-88-914-7

Account ID : 4367760712-9

Customer Name : FERNANDEZ,LITA DELADA

Meter Number : 568075 GS6

Period : Mar 2017

Premise Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

Billing Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 500.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43677607129

BC13/222.4/19000/0/10/04-22-2017/98

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078010158038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404165

07852405914

Date : 04-22-2017

BC13/222.4/19050/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785240591-4

Collection Ref. Code : 1863-16-008-6

Customer Information----------

Name : LINIHAN,JOCELYN LIMANA

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122096	Pole No	:	1367803
Serial No	:	84447422	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1063
Period From	:	03-18-2017	Prev Rdg	:	978
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	126	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.45
CURRENT BILL - APRIL 2017		841.48
TOTAL AMOUNT DUE		1,721.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,181.00

Your monthly electricity consumption chart

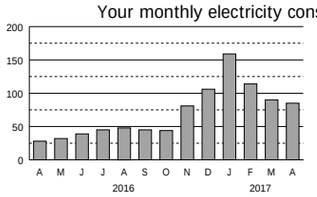

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.48		
Less : VAT	61.45		
Amount Net of VAT	780.03		
Less: BIR 2306	25.61		
BIR 2307	14.79	VATable Sales	734.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	739.63	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	801.08	TOTAL SALES	841.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19050/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078010158038

Collection Ref. Code : 1863-16-008-6

Account ID : 0785240591-4

Customer Name : LINIHAN,JOCELYN LIMANA

Meter Number : MTR1122096

Period : Mar 2017

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,721.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07852405914

BC13/222.4/19050/0/10/04-22-2017/98

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221987503886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409081

22135753659

Date : 04-22-2017

BC13/222.4/19200/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213575365-9

Collection Ref. Code : 1861-20-911-8

Customer Information----------

Name : MARI,ZOSIMA AMARO

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068821	Pole No	:	1367803
Serial No	:	121450723	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1101
Period From	:	03-18-2017	Prev Rdg	:	1053
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.77
CURRENT BILL - APRIL 2017		330.67
TOTAL AMOUNT DUE		567.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 306.00

Your monthly electricity consumption chart

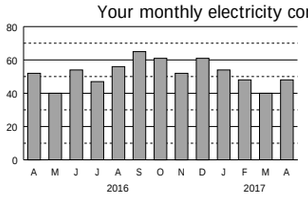

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.67		
Less : VAT	23.80		
Amount Net of VAT	306.87		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	291.27	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	315.07	TOTAL SALES	330.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221987503886

Collection Ref. Code : 1861-20-911-8

Account ID : 2213575365-9

Customer Name : MARI,ZOSIMA AMARO

Meter Number : MTR1068821

Period : Mar 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 567.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22135753659

BC13/222.4/19200/0/10/04-22-2017/98

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501426765388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397590

50101525223

Date : 04-22-2017

BC13/222.4/19300/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010152522-3

Collection Ref. Code : 1861-46-623-4

Customer Information----------

Name : ESTENDER,JEYPEE DESOYO

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069433	Pole No	:	1367810
Serial No	:	125284059	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1072
Period From	:	03-18-2017	Prev Rdg	:	1026
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.18
CURRENT BILL - APRIL 2017		311.95
TOTAL AMOUNT DUE		608.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 200.00

Your monthly electricity consumption chart

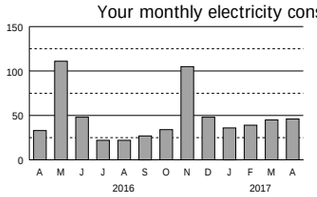

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.95		
Less : VAT	22.28		
Amount Net of VAT	289.67		
Less: BIR 2306	9.28		
BIR 2307	5.36	VATable Sales	265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	275.03	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.31	TOTAL SALES	311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501426765388

Collection Ref. Code : 1861-46-623-4
Account ID : 5010152522-3
Customer Name : ESTENDER,JEYPEE DESOYO
Meter Number : MTR1069433
Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 608.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50101525223

BC13/222.4/19300/0/10/04-22-2017/98

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435727672129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397458

43548524776

Date : 04-22-2017

BC13/222.4/19600/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354852477-6

Collection Ref. Code : 1853-62-644-9

Customer Information----------

Name : ESCULTOR,ALONA SUMABAL

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564506 GS6	Pole No	:	1367810
Serial No	:	26064704	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2246
Period From	:	03-18-2017	Prev Rdg	:	2168
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	407.53
Transmission Charge	0.4466/kWh	34.83
System Loss Charge	0.7735/kWh	60.33
Sub-Total		502.69
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.87	- 109.63
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.93
Transmission		0.68
System Loss		3.87
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.75
CURRENT BILL - APRIL 2017		727.56
TOTAL AMOUNT DUE		1,306.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 776.00

Your monthly electricity consumption chart

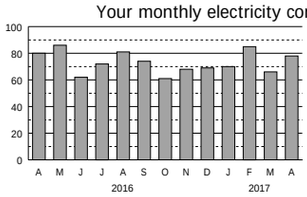

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	52.84		
Amount Net of VAT	674.72		
Less: BIR 2306	22.02		
BIR 2307	12.75	VATable Sales	632.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	639.95	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	692.79	TOTAL SALES	727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435727672129

Collection Ref. Code : 1853-62-644-9

Account ID : 4354852477-6

Customer Name : ESCULTOR,ALONA SUMABAL

Meter Number : 564506 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,306.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548524776

BC13/222.4/19600/0/10/04-22-2017/98

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488318492190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407921

48806351317

Date : 04-22-2017

BC13/222.4/19900/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880635131-7

Collection Ref. Code : 1853-51-641-4

Customer Information----------

Name : BARTIQUIL,MARICEL LIMANA

Premise Address: TAK-AN BUDLAAN

Billing Address: TAK-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	564103 GS6	Pole No	:	1367810
Serial No	:	26065632	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7342
Period From	:	03-18-2017	Prev Rdg	:	7252
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 55.99
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.95
CURRENT BILL - APRIL 2017		901.51
TOTAL AMOUNT DUE		2,315.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,651.00

Your monthly electricity consumption chart

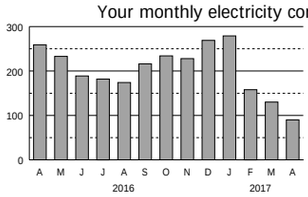

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.51		
Less : VAT	66.17		
Amount Net of VAT	835.34		
Less: BIR 2306	27.58		
BIR 2307	15.85	VATable Sales	786.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	791.91	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	858.08	TOTAL SALES	901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488318492190

Collection Ref. Code : 1853-51-641-4

Account ID : 4880635131-7

Customer Name : BARTIQUIL,MARICEL LIMANA

Meter Number : 564103 GS6

Period : Mar 2017

Premise Address: TAK-AN BUDLAAN

Billing Address: TAK-AN BUDLAAN

TOTAL AMOUNT DUE : 2,315.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48806351317

BC13/222.4/19900/0/10/04-22-2017/98

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273965400217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27340831422

BILLING STATEMENT

1009400353

Date : 04-22-2017

BC13/222.4/20000/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734083142-2

Collection Ref. Code : 1853-51-620-1

Customer Information----------

Name : CELOCIA,ANNABELLA LIMANA

Premise Address: TAK-AN BUDLAAN,CEBU CITY
Billing Address: TAK-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564095 GS6	Pole No	:	1367810
Serial No	:	26064839	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7300
Period From	:	03-18-2017	Prev Rdg	:	7127
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	903.89
Transmission Charge	0.4466/kWh	77.26
System Loss Charge	0.7735/kWh	133.82
Sub-Total		1,114.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		61.96
Transmission		1.51
System Loss		8.58
Distribution		60.00
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.63
CURRENT BILL - APRIL 2017		1,901.04
TOTAL AMOUNT DUE		3,393.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,075.00

Your monthly electricity consumption chart

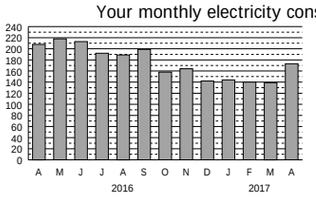

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.04		
Less : VAT	139.72		
Amount Net of VAT	1,761.32		
Less: BIR 2306	58.23		
BIR 2307	33.58	VATable Sales	1,666.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,669.51	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,809.23	TOTAL SALES	1,901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273965400217

Collection Ref. Code : 1853-51-620-1
Account ID : 2734083142-2
Customer Name : CELOCIA,ANNABELLA LIMANA
Meter Number : 564095 GS6
Period : Mar 2017

Premise Address: TAK-AN BUDLAAN,CEBU CITY
Billing Address: TAK-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,393.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27340831422

BC13/222.4/20000/0/10/04-22-2017/98

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417053187563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407370

41706501065

Date : 04-22-2017

BC13/222.4/20200/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170650106-5

Collection Ref. Code : 1853-51-608-2

Customer Information----------

Name : VIOLA,GERALDINE LIMANA

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564060 GS6	Pole No	:	1367810
Serial No	:	22768669	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2437
Period From	:	03-18-2017	Prev Rdg	:	2380
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.83
CURRENT BILL - APRIL 2017		442.73
TOTAL AMOUNT DUE		747.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 725.00

Your monthly electricity consumption chart

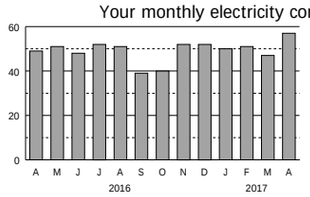

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.73		
Less : VAT	31.81		
Amount Net of VAT	410.92		
Less: BIR 2306	13.26		
BIR 2307	7.68	VATable Sales	380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	389.98	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	421.79	TOTAL SALES	442.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417053187563

Collection Ref. Code : 1853-51-608-2

Account ID : 4170650106-5

Customer Name : VIOLA,GERALDINE LIMANA

Meter Number : 564060 GS6

Period : Mar 2017

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 747.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41706501065

BC13/222.4/20200/0/10/04-22-2017/98

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382845597806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406169

38229239538

Date : 04-22-2017

BC13/222.4/20400/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822923953-8

Collection Ref. Code : 1853-51-611-2

Customer Information----------

Name : QUILO,RICKY GABAS

Premise Address: TAK-AN BUDLAAN, CEBU CITY

Billing Address: TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564076 GS6	Pole No	:	1367810
Serial No	:	24881226	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4835
Period From	:	03-18-2017	Prev Rdg	:	4748
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	454.56
Transmission Charge	0.4466/kWh	38.85
System Loss Charge	0.7735/kWh	67.29
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 814.63	- 81.46
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 68.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.17
Transmission		0.76
System Loss		4.34
Distribution		30.47
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.40
CURRENT BILL - APRIL 2017		855.98
TOTAL AMOUNT DUE		1,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 560.00

Your monthly electricity consumption chart

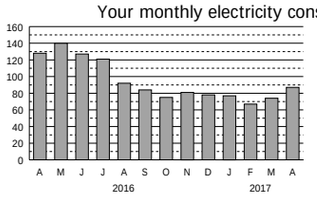

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.98		
Less : VAT	62.35		
Amount Net of VAT	793.63		
Less: BIR 2306	25.99		
BIR 2307	15.04	VATable Sales	746.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.05
Amount Due	752.60	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	814.95	TOTAL SALES	855.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382845597806

Collection Ref. Code : 1853-51-611-2

Account ID : 3822923953-8

Customer Name : QUILO,RICKY GABAS

Meter Number : 564076 GS6

Period : Mar 2017

Premise Address: TAK-AN BUDLAAN, CEBU CITY

Billing Address: TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,526.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229239538

BC13/222.4/20400/0/10/04-22-2017/98

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534758338529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396559

53499179561

Date : 04-22-2017

BC13/222.4/21000/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349917956-1

Collection Ref. Code : 1857-77-527-9

Customer Information----------

Name : BENTULAN,JOCELYN VALDEVESO

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014652 EFS6	Pole No	:	1388655
Serial No	:	121446331	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1488
Period From	:	03-18-2017	Prev Rdg	:	1407
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.69
CURRENT BILL - APRIL 2017		749.16
TOTAL AMOUNT DUE		1,073.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 264.00

Your monthly electricity consumption chart

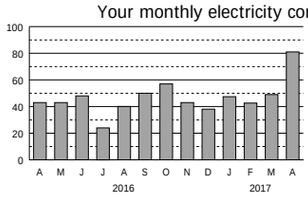

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.16		
Less : VAT	54.21		
Amount Net of VAT	694.95		
Less: BIR 2306	22.59		
BIR 2307	13.13	VATable Sales	651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	659.23	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	713.44	TOTAL SALES	749.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534758338529

Collection Ref. Code : 1857-77-527-9

Account ID : 5349917956-1

Customer Name : BENTULAN,JOCELYN VALDEVESO

Meter Number : 014652 EFS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,073.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53499179561

BC13/222.4/21000/0/10/04-22-2017/98

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804595617780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398648

80443528924

Date : 04-22-2017

BC13/222.4/21100/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044352892-4

Collection Ref. Code : 1857-35-557-1

Customer Information----------

Name : VALDEVESO,ROLAND VIDAL

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472910 GS6	Pole No	:	1388655
Serial No	:	68119051	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1999
Period From	:	03-18-2017	Prev Rdg	:	1980
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - APRIL 2017		16.69
TOTAL AMOUNT DUE		104.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 369.00

Your monthly electricity consumption chart

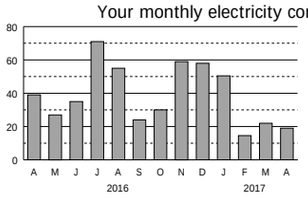

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804595617780

Collection Ref. Code : 1857-35-557-1

Account ID : 8044352892-4

Customer Name : VALDEVESO,ROLAND VIDAL

Meter Number : 472910 GS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 104.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80443528924

BC13/222.4/21100/0/10/04-22-2017/98

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990689952902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411731

99017373863

Date : 04-22-2017

BC13/222.4/21200/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901737386-3

Collection Ref. Code : 1855-74-008-7

Customer Information----------

Name : ENCARQUEZ,CATHERINE TENAJORA

Premise Address: LOWER TAYONG BANILAD, CEBU CITY

Billing Address: LOWER TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163137	Pole No	:	1388655
Serial No	:	40118974	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1222
Period From	:	03-18-2017	Prev Rdg	:	1107
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	600.85
Transmission Charge	0.4466/kWh	51.36
System Loss Charge	0.7735/kWh	88.95
Sub-Total		741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.20
Transmission		1.00
System Loss		5.71
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.23
CURRENT BILL - APRIL 2017		1,265.80
TOTAL AMOUNT DUE		2,266.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 970.00

Your monthly electricity consumption chart

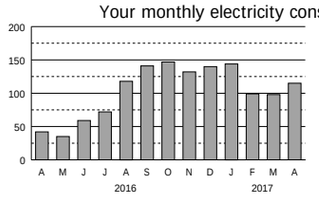

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.80		
Less : VAT	93.12		
Amount Net of VAT	1,172.68		
Less: BIR 2306	38.81		
BIR 2307	22.36	VATable Sales	1,109.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,111.51	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,204.63	TOTAL SALES	1,265.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990689952902

Collection Ref. Code : 1855-74-008-7

Account ID : 9901737386-3

Customer Name : ENCARQUEZ,CATHERINE TENAJORA

Meter Number : MTR1163137

Period : Mar 2017

Premise Address: LOWER TAYONG BANILAD, CEBU CITY

Billing Address: LOWER TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,266.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99017373863

BC13/222.4/21200/0/10/04-22-2017/98

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101246104878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397038

10163545808

Date : 04-22-2017

BC13/222.4/21900/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016354580-8

Collection Ref. Code : 1857-41-932-4

Customer Information----------

Name : ALMAZON,RONALD DALIDA

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4097 EIS6	Pole No	:	0055066
Serial No	:	83296351	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3093
Period From	:	03-18-2017	Prev Rdg	:	3018
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	136	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.19
CURRENT BILL - APRIL 2017		700.34
TOTAL AMOUNT DUE		1,281.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 889.00

Your monthly electricity consumption chart

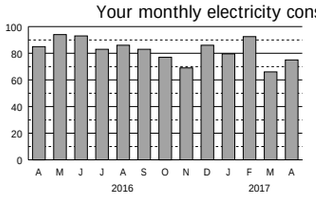

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.34		
Less : VAT	50.88		
Amount Net of VAT	649.46		
Less: BIR 2306	21.21		
BIR 2307	12.27	VATable Sales	609.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	615.98	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	666.86	TOTAL SALES	700.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101246104878

Collection Ref. Code : 1857-41-932-4

Account ID : 1016354580-8

Customer Name : ALMAZON,RONALD DALIDA

Meter Number : 4097 EIS6

Period : Mar 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,281.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10163545808 BC13/222.4/21900/0/10/04-22-2017/98 7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469691931768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46955446805

1009397680

Date : 04-22-2017

BC13/222.4/23000/0055133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695544680-5

Collection Ref. Code : 1853-79-494-5

Customer Information----------

Name : DEMOTOR,JOVITTE LAURON

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009750	Pole No	:	0055133
Serial No	:	83349023	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5053
Period From	:	03-18-2017	Prev Rdg	:	4875
No of Days	:	32	Diff Rdg	:	178
Avg kWh/day	:	5.56	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	930.01
Transmission Charge	0.4466/kWh	79.49
System Loss Charge	0.7735/kWh	137.68
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.18
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		63.75
Transmission		1.56
System Loss		8.83
Distribution		61.72
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.11
CURRENT BILL - APRIL 2017		1,979.53
TOTAL AMOUNT DUE		3,465.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,100.00

Your monthly electricity consumption chart

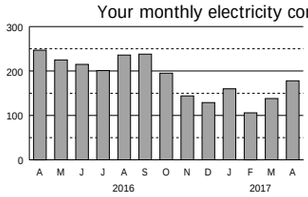

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.53		
Less : VAT	146.29		
Amount Net of VAT	1,833.24		
Less: BIR 2306	60.94		
BIR 2307	34.97	VATable Sales	1,735.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.82
Amount Due	1,737.33	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,883.62	TOTAL SALES	1,979.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469691931768

Collection Ref. Code : 1853-79-494-5

Account ID : 4695544680-5

Customer Name : DEMOTOR,JOVITTE LAURON

Meter Number : MTR1009750

Period : Mar 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 3,465.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46955446805 BC13/222.4/23000/0/10/04-22-2017/98 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964394516904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415813

96458100003

Date : 04-22-2017

BC13/222.4/23100/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645810000-3

Collection Ref. Code : 1831-48-761-6

Customer Information----------

Name : BAGUIO,ROLANDO D

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	358416GS6	Pole No	:	0055144
Serial No	:	2002115294	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6779
Period From	:	03-18-2017	Prev Rdg	:	6719
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.28
CURRENT BILL - APRIL 2017		467.81
TOTAL AMOUNT DUE		875.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 432.00

Your monthly electricity consumption chart

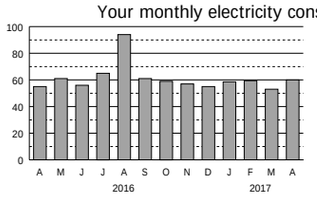

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.81		
Less : VAT	33.67		
Amount Net of VAT	434.14		
Less: BIR 2306	14.04		
BIR 2307	8.11	VATable Sales	402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	411.99	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	445.66	TOTAL SALES	467.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964394516904

Collection Ref. Code : 1831-48-761-6
Account ID : 9645810000-3
Customer Name : BAGUIO,ROLANDO D
Meter Number : 358416GS6
Period : Mar 2017

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 875.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96458100003

BC13/222.4/23100/0/10/04-22-2017/98

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771058844282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399146

77189100009

Date : 04-22-2017

BC13/222.4/23300/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718910000-9

Collection Ref. Code : 1841-99-428-6

Customer Information----------

Name : PADRO,SHEILA S

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068421	Pole No	:	0055144
Serial No	:	125281564	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3238
Period From	:	03-18-2017	Prev Rdg	:	2945
No of Days	:	32	Diff Rdg	:	293
Avg kWh/day	:	9.16	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,111.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,530.87
Transmission Charge	0.7437/kWh	217.90
System Loss Charge	0.7591/kWh	222.42
Sub-Total		1,971.19
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.51
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		104.95
Transmission		4.27
System Loss		13.75
Distribution		101.20
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		397.51
CURRENT BILL - APRIL 2017		3,290.87
TOTAL AMOUNT DUE		5,402.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,432.00

Your monthly electricity consumption chart

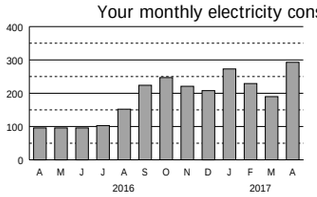

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.87		
Less : VAT	236.23		
Amount Net of VAT	3,054.64		
Less: BIR 2306	98.43		
BIR 2307	58.30	VATable Sales	2,893.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.28
Amount Due	2,897.91	VAT Zero Rated Sales	0.00
Add : VAT	236.23	VAT Amount	236.23
TOTAL AMOUNT DUE	3,134.14	TOTAL SALES	3,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771058844282

Collection Ref. Code : 1841-99-428-6

Account ID : 7718910000-9

Customer Name : PADRO,SHEILA S

Meter Number : MTR1068421

Period : Mar 2017

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 5,402.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77189100009

BC13/222.4/23300/0/10/04-22-2017/98

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501646593344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397078

50103535832

Date : 04-22-2017

BC13/222.4/23400/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010353583-2

Collection Ref. Code : 1853-19-521-9

Customer Information----------

Name : CUICO,MARIANITA BANARES

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	463613 GS6	Pole No	:	0055144
Serial No	:	73051182	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1902
Period From	:	03-18-2017	Prev Rdg	:	1868
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - APRIL 2017		194.15
TOTAL AMOUNT DUE		312.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 180.00

Your monthly electricity consumption chart

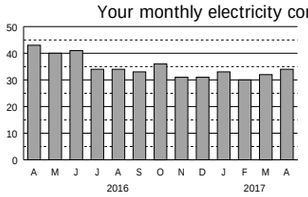

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.15		
Less : VAT	13.65		
Amount Net of VAT	180.50		
Less: BIR 2306	5.69		
BIR 2307	3.29	VATable Sales	163.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.17	TOTAL SALES	194.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501646593344

Collection Ref. Code : 1853-19-521-9

Account ID : 5010353583-2

Customer Name : CUICO,MARIANITA BANARES

Meter Number : 463613 GS6

Period : Mar 2017

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 312.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103535832

BC13/222.4/23400/0/10/04-22-2017/98

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713519677974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405520

71326562866

Date : 04-22-2017

BC13/222.4/23800/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132656286-6

Collection Ref. Code : 1855-50-704-8

Customer Information----------

Name : BAGUIO,RENE ROSE INOCANDO

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056124	Pole No	:	0055144
Serial No	:	125287993	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2012
Period From	:	03-18-2017	Prev Rdg	:	1931
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	227	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	423.21
Transmission Charge	0.4466/kWh	36.17
System Loss Charge	0.7735/kWh	62.65
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 758.80	- 113.82
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 102.10
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.01
Transmission		0.71
System Loss		4.03
Distribution		28.41
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.36
CURRENT BILL - APRIL 2017		755.06
TOTAL AMOUNT DUE		1,340.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 670.00

Your monthly electricity consumption chart

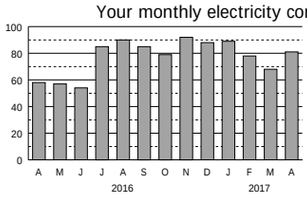

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.06		
Less : VAT	54.84		
Amount Net of VAT	700.22		
Less: BIR 2306	22.85		
BIR 2307	13.23	VATable Sales	656.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	664.14	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	718.98	TOTAL SALES	755.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713519677974

Collection Ref. Code : 1855-50-704-8

Account ID : 7132656286-6

Customer Name : BAGUIO,RENE ROSE INOCANDO

Meter Number : MTR1056124

Period : Mar 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,340.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71326562866

BC13/222.4/23800/0/10/04-22-2017/98

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169040140758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397865

16903939805

Date : 04-22-2017

BC13/222.4/50100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690393980-5

Collection Ref. Code : 1859-65-524-6

Customer Information----------

Name : TANO,JOSE DAVALOS

Premise Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021558	Pole No	:	1380453
Serial No	:	121745604	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4202
Period From	:	03-18-2017	Prev Rdg	:	4047
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	420	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	809.84
Transmission Charge	0.4466/kWh	69.22
System Loss Charge	0.7735/kWh	119.89
Sub-Total		998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.51
Transmission		1.36
System Loss		7.69
Distribution		53.82
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.41
CURRENT BILL - APRIL 2017		1,704.75
TOTAL AMOUNT DUE		3,082.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,350.00

Your monthly electricity consumption chart

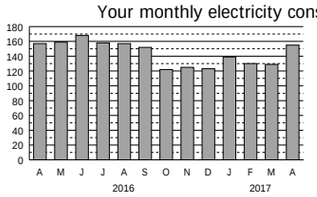

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.75		
Less : VAT	125.35		
Amount Net of VAT	1,579.40		
Less: BIR 2306	52.24		
BIR 2307	30.11	VATable Sales	1,494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,497.05	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,622.40	TOTAL SALES	1,704.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169040140758

Collection Ref. Code : 1859-65-524-6

Account ID : 1690393980-5

Customer Name : TANO,JOSE DAVALOS

Meter Number : MTR1021558

Period : Mar 2017

Premise Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,082.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16903939805

BC13/222.4/50100/0/10/04-22-2017/98

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756329134014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410245

75602036388

Date : 04-22-2017

BC13/222.4/50350/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560203638-8

Collection Ref. Code : 1859-65-488-6

Customer Information----------

Name : RUELO,ALPIO CADARO JR.

Premise Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034811	Pole No	:	1380453
Serial No	:	121758807	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1415
Period From	:	03-18-2017	Prev Rdg	:	1342
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	420	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 684.35	- 136.87
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 125.32
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.71
CURRENT BILL - APRIL 2017		644.74
TOTAL AMOUNT DUE		1,222.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 344.00

Your monthly electricity consumption chart

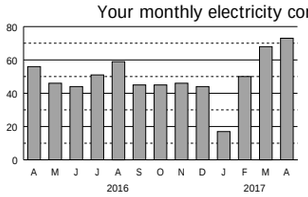

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.74		
Less : VAT	46.75		
Amount Net of VAT	597.99		
Less: BIR 2306	19.50		
BIR 2307	11.26	VATable Sales	559.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	567.23	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	613.98	TOTAL SALES	644.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50350/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756329134014

Collection Ref. Code : 1859-65-488-6

Account ID : 7560203638-8

Customer Name : RUELO,ALPIO CADARO JR.

Meter Number : MTR1034811

Period : Mar 2017

Premise Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,222.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75602036388

BC13/222.4/50350/0/10/04-22-2017/98

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218131694710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407072

21850348844

Date : 04-22-2017

BC13/222.4/50400/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185034884-4

Collection Ref. Code : 1859-65-518-1

Customer Information----------

Name : BANDIALA,ANTONIETA TUICO

Premise Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022129	Pole No	:	1380453
Serial No	:	121750256	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2046
Period From	:	03-18-2017	Prev Rdg	:	1956
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	420	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.46
CURRENT BILL - APRIL 2017		879.68
TOTAL AMOUNT DUE		1,325.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 520.00

Your monthly electricity consumption chart

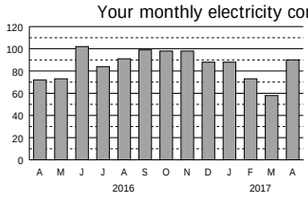

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.68		
Less : VAT	63.83		
Amount Net of VAT	815.85		
Less: BIR 2306	26.60		
BIR 2307	15.46	VATable Sales	767.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	773.79	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	837.62	TOTAL SALES	879.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218131694710

Collection Ref. Code : 1859-65-518-1

Account ID : 2185034884-4

Customer Name : BANDIALA,ANTONIETA TUICO

Meter Number : MTR1022129

Period : Mar 2017

Premise Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,325.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21850348844

BC13/222.4/50400/0/10/04-22-2017/98

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022938080368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02268672843

BILLING STATEMENT

1009409457

Date : 04-22-2017

BC13/222.4/50400/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226867284-3

Collection Ref. Code : 1865-26-866-6

Customer Information----------

Name : ABAPO,BRYAN GIL BANDIALA

Premise Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164259	Pole No	:	1380432
Serial No	:	133497145	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	439
Period From	:	03-18-2017	Prev Rdg	:	386
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	226	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.66
CURRENT BILL - APRIL 2017		413.26
TOTAL AMOUNT DUE		755.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

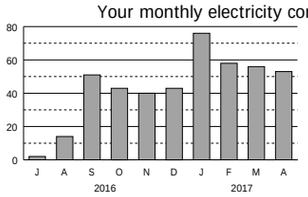

Avg Monthly Usage : 43.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.26		
Less : VAT	29.75		
Amount Net of VAT	383.51		
Less: BIR 2306	12.39		
BIR 2307	7.17	VATable Sales	355.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	363.95	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	393.70	TOTAL SALES	413.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022938080368

Collection Ref. Code : 1865-26-866-6
Account ID : 0226867284-3
Customer Name : ABAPO,BRYAN GIL BANDIALA
Meter Number : MTR1164259
Period : Mar 2017

Premise Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 755.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02268672843

BC13/222.4/50400/0/10/04-22-2017/98

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751203858503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407368

75121342135

Date : 04-22-2017

BC13/222.4/50500/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512134213-5

Collection Ref. Code : 1859-64-365-5

Customer Information----------

Name : TONACAO,EDILBERTO MISA

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043832	Pole No	:	1380453
Serial No	:	125287978	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3092
Period From	:	03-18-2017	Prev Rdg	:	2986
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	420	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.70
CURRENT BILL - APRIL 2017		1,164.29
TOTAL AMOUNT DUE		1,958.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 810.00

Your monthly electricity consumption chart

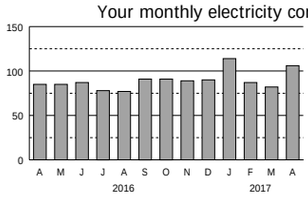

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.29		
Less : VAT	85.55		
Amount Net of VAT	1,078.74		
Less: BIR 2306	35.65		
BIR 2307	20.56	VATable Sales	1,020.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,022.53	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,108.08	TOTAL SALES	1,164.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751203858503

Collection Ref. Code : 1859-64-365-5

Account ID : 7512134213-5

Customer Name : TONACAO,EDILBERTO MISA

Meter Number : MTR1043832

Period : Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,958.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75121342135

BC13/222.4/50500/0/10/04-22-2017/98

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957181931085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411169

95796576973

Date : 04-22-2017

BC13/222.4/50600/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579657697-3

Collection Ref. Code : 1859-64-173-3

Customer Information----------

Name : RONDINA,JOSE RODELITO ARRANCHADO

Premise Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049890	Pole No	:	1380453
Serial No	:	126811981	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8441
Period From	:	03-18-2017	Prev Rdg	:	8105
No of Days	:	32	Diff Rdg	:	336
Avg kWh/day	:	10.50	Registered	:	336
Conn Load	:	420	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,755.53
Transmission Charge	0.4466/kWh	150.06
System Loss Charge	0.7735/kWh	259.90
Sub-Total		2,165.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.87
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		120.37
Transmission		2.94
System Loss		16.65
Distribution		115.97
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		454.84
CURRENT BILL - APRIL 2017		3,684.37
TOTAL AMOUNT DUE		6,470.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,785.00

Your monthly electricity consumption chart

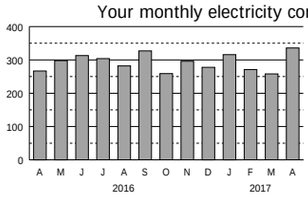

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.37		
Less : VAT	270.55		
Amount Net of VAT	3,413.82		
Less: BIR 2306	112.73		
BIR 2307	65.08	VATable Sales	3,229.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.29
Amount Due	3,236.01	VAT Zero Rated Sales	0.00
Add : VAT	270.55	VAT Amount	270.55
TOTAL AMOUNT DUE	3,506.56	TOTAL SALES	3,684.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957181931085

Collection Ref. Code : 1859-64-173-3

Account ID : 9579657697-3

Customer Name : RONDINA,JOSE RODELITO ARRANCHADO

Meter Number : MTR1049890

Period : Mar 2017

Premise Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 6,470.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95796576973

BC13/222.4/50600/0/10/04-22-2017/98

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401541415927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396887

40187643107

Date : 04-22-2017

BC13/222.4/50800/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018764310-7

Collection Ref. Code : 1859-64-785-5

Customer Information----------

Name : ROSENDE,MARIA LOURDES PAGATPAT

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022410	Pole No	:	1380453
Serial No	:	121748911	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2411
Period From	:	03-18-2017	Prev Rdg	:	2334
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	420	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.53
CURRENT BILL - APRIL 2017		718.20
TOTAL AMOUNT DUE		1,283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 550.00

Your monthly electricity consumption chart

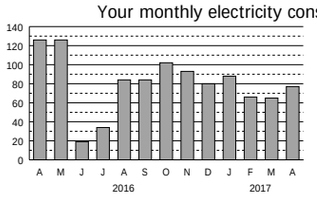

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	52.16		
Amount Net of VAT	666.04		
Less: BIR 2306	21.73		
BIR 2307	12.59	VATable Sales	624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	631.72	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	683.88	TOTAL SALES	718.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401541415927

Collection Ref. Code : 1859-64-785-5
Account ID : 4018764310-7
Customer Name : ROSENDE,MARIA LOURDES PAGATPAT
Meter Number : MTR1022410
Period : Mar 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,283.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40187643107

BC13/222.4/50800/0/10/04-22-2017/98

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825046144620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412378

82564497327

Date : 04-22-2017

BC13/222.4/50900/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256449732-7

Collection Ref. Code : 1859-65-599-8

Customer Information----------

Name : APAS,ANECITA AVES

Premise Address: BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022408	Pole No	:	1380453
Serial No	:	121748913	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1738
Period From	:	03-18-2017	Prev Rdg	:	1685
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	420	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.07
CURRENT BILL - APRIL 2017		408.15
TOTAL AMOUNT DUE		523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 418.00

Your monthly electricity consumption chart

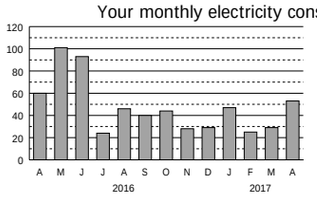

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.15		
Less : VAT	29.20		
Amount Net of VAT	378.95		
Less: BIR 2306	12.16		
BIR 2307	7.07	VATable Sales	351.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.87
Amount Due	359.72	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.92	TOTAL SALES	408.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825046144620

Collection Ref. Code : 1859-65-599-8

Account ID : 8256449732-7

Customer Name : APAS,ANECITA AVES

Meter Number : MTR1022408

Period : Mar 2017

Premise Address: BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 523.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564497327

BC13/222.4/50900/0/10/04-22-2017/98

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636483873262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398053

63678159425

Date : 04-22-2017

BC13/222.4/51000/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367815942-5

Collection Ref. Code : 1859-65-707-9

Customer Information----------

Name : YDIL,ELENA BIANA

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062904	Pole No	:	1380453
Serial No	:	125292461	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	854
Period From	:	03-18-2017	Prev Rdg	:	786
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	372	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.34
CURRENT BILL - APRIL 2017		613.75
TOTAL AMOUNT DUE		1,721.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 500.00

Your monthly electricity consumption chart

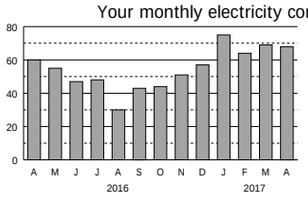

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.75		
Less : VAT	44.95		
Amount Net of VAT	568.80		
Less: BIR 2306	18.73		
BIR 2307	10.73	VATable Sales	532.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	539.34	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	584.29	TOTAL SALES	613.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636483873262

Collection Ref. Code : 1859-65-707-9

Account ID : 6367815942-5

Customer Name : YDIL,ELENA BIANA

Meter Number : MTR1062904

Period : Feb 2017 to Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,721.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63678159425

BC13/222.4/51000/0/10/04-22-2017/98

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380924938215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404883

38073825416

Date : 04-22-2017

BC13/222.4/51100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807382541-6

Collection Ref. Code : 1859-64-212-8

Customer Information----------

Name : LLENADO,LEONORA ROSENDE

Premise Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021925	Pole No	:	1380453
Serial No	:	121747155	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2078
Period From	:	03-18-2017	Prev Rdg	:	1985
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	420	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 73.23
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.79
CURRENT BILL - APRIL 2017		914.05
TOTAL AMOUNT DUE		1,605.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 800.00

Your monthly electricity consumption chart

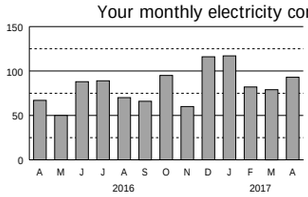

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.05		
Less : VAT	66.51		
Amount Net of VAT	847.54		
Less: BIR 2306	27.73		
BIR 2307	16.06	VATable Sales	797.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	803.75	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	870.26	TOTAL SALES	914.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380924938215

Collection Ref. Code : 1859-64-212-8

Account ID : 3807382541-6

Customer Name : LLENADO,LEONORA ROSENDE

Meter Number : MTR1021925

Period : Mar 2017

Premise Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,605.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38073825416

BC13/222.4/51100/0/10/04-22-2017/98

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053180231297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410010

05335299516

Date : 04-22-2017

BC13/222.4/51200/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533529951-6

Collection Ref. Code : 1859-81-443-3

Customer Information----------

Name : SARQUIAL,RODRIGO ABELLANA

Premise Address: SAN ROQUE BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037821	Pole No	:	1380460
Serial No	:	126818618	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2967
Period From	:	03-18-2017	Prev Rdg	:	2834
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	350	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	694.90
Transmission Charge	0.4466/kWh	59.40
System Loss Charge	0.7735/kWh	102.88
Sub-Total		857.18
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		47.63
Transmission		1.17
System Loss		6.61
Distribution		46.27
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.53
CURRENT BILL - APRIL 2017		1,506.43
TOTAL AMOUNT DUE		2,755.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,830.00

Your monthly electricity consumption chart

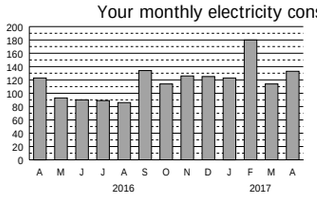

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.43		
Less : VAT	112.25		
Amount Net of VAT	1,394.18		
Less: BIR 2306	46.77		
BIR 2307	26.62	VATable Sales	1,320.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.79	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,433.04	TOTAL SALES	1,506.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053180231297

Collection Ref. Code : 1859-81-443-3

Account ID : 0533529951-6

Customer Name : SARQUIAL,RODRIGO ABELLANA

Meter Number : MTR1037821

Period : Mar 2017

Premise Address: SAN ROQUE BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,755.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05335299516

BC13/222.4/51200/0/10/04-22-2017/98

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510249380206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403626

51062434983

Date : 04-22-2017

BC13/222.4/51300/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106243498-3

Collection Ref. Code : 1863-64-017-7

Customer Information----------

Name : SARQUIAL,ROCHE DELA PENA

Premise Address: BUDLAAN CEBU CITY

Billing Address: BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141238	Pole No	:	1380460
Serial No	:	40099910	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	506
Period From	:	03-18-2017	Prev Rdg	:	478
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.47
CURRENT BILL - APRIL 2017		120.75
TOTAL AMOUNT DUE		387.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 115.00

Your monthly electricity consumption chart

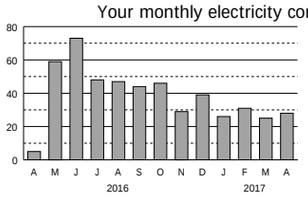

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.75		
Less : VAT	8.38		
Amount Net of VAT	112.37		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	98.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.92	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510249380206

Collection Ref. Code : 1863-64-017-7

Account ID : 5106243498-3

Customer Name : SARQUIAL,ROCHE DELA PENA

Meter Number : MTR1141238

Period : Feb 2017 to Mar 2017

Premise Address: BUDLAAN CEBU CITY

Billing Address: BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 387.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51062434983

BC13/222.4/51300/0/10/04-22-2017/98

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824805584435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411856

82454376417

Date : 04-22-2017

BC13/222.4/51400/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245437641-7

Collection Ref. Code : 1863-54-812-2

Customer Information----------

Name : MONTEBON,AILENE BASCAR

Premise Address: NHA-SAN ROQUE VILLE LOWER TAC-AB,BUDLA-AN, CEBU CITY

Billing Address: NHA-SAN ROQUE VILLE LOWER TAC-AB,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074892	Pole No	:	1380460
Serial No	:	40012292	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1324
Period From	:	03-18-2017	Prev Rdg	:	1203
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.19
CURRENT BILL - APRIL 2017		1,347.90
TOTAL AMOUNT DUE		2,320.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 806.00

Your monthly electricity consumption chart

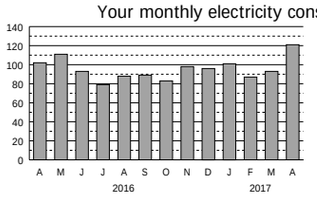

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.90		
Less : VAT	99.69		
Amount Net of VAT	1,248.21		
Less: BIR 2306	41.54		
BIR 2307	23.81	VATable Sales	1,181.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,182.86	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,347.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824805584435

Collection Ref. Code : 1863-54-812-2

Account ID : 8245437641-7

Customer Name : MONTEBON,AILENE BASCAR

Meter Number : MTR1074892

Period : Mar 2017

Premise Address: NHA-SAN ROQUE VILLE LOWER TAC-AB,BUDLA-AN, CEBU CITY

Billing Address: NHA-SAN ROQUE VILLE LOWER TAC-AB,BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,320.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82454376417

BC13/222.4/51400/0/10/04-22-2017/98

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220343429887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408183

22042716609

Date : 04-22-2017

BC13/222.4/51500/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204271660-9

Collection Ref. Code : 1863-60-875-3

Customer Information----------

Name : FERNANDEZ,CHRISTYFE TANEO

Premise Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

Billing Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030870	Pole No	:	1380460
Serial No	:	125285435	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	593
Period From	:	03-18-2017	Prev Rdg	:	508
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	339	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 70.56
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.35
CURRENT BILL - APRIL 2017		831.82
TOTAL AMOUNT DUE		1,283.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,068.00

Your monthly electricity consumption chart

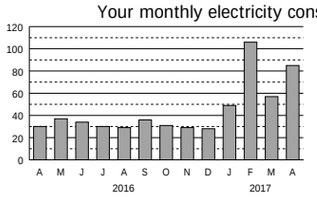

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.82		
Less : VAT	60.42		
Amount Net of VAT	771.40		
Less: BIR 2306	25.18		
BIR 2307	14.62	VATable Sales	725.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	731.60	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	792.02	TOTAL SALES	831.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220343429887

Collection Ref. Code : 1863-60-875-3

Account ID : 2204271660-9

Customer Name : FERNANDEZ,CHRISTYFE TANEO

Meter Number : MTR1030870

Period : Mar 2017

Premise Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

Billing Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,283.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22042716609

BC13/222.4/51500/0/10/04-22-2017/98

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818663926596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407601

81842449266

Date : 04-22-2017

BC13/222.4/51650/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184244926-6

Collection Ref. Code : 1859-65-503-3

Customer Information----------

Name : VALMORES,MARIA MAHINAY

Premise Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023662	Pole No	:	1380390
Serial No	:	121759355	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4862
Period From	:	03-18-2017	Prev Rdg	:	4756
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	420	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.01
CURRENT BILL - APRIL 2017		1,175.74
TOTAL AMOUNT DUE		2,478.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

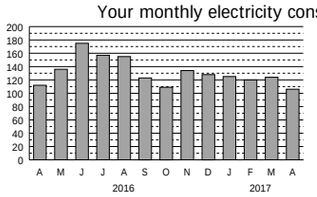

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.74		
Less : VAT	86.78		
Amount Net of VAT	1,088.96		
Less: BIR 2306	36.16		
BIR 2307	20.77	VATable Sales	1,030.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.23
Amount Due	1,032.03	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,118.81	TOTAL SALES	1,175.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51650/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818663926596

Collection Ref. Code : 1859-65-503-3

Account ID : 8184244926-6

Customer Name : VALMORES,MARIA MAHINAY

Meter Number : MTR1023662

Period : Mar 2017

Premise Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,478.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81842449266

BC13/222.4/51650/0/10/04-22-2017/98

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240619759544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400659

24083456699

Date : 04-22-2017

BC13/222.4/51700/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408345669-9

Collection Ref. Code : 1859-64-401-5

Customer Information----------

Name : TAN,MANNY SIPALAY

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022392	Pole No	:	1380460
Serial No	:	121745908	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1982
Period From	:	03-18-2017	Prev Rdg	:	1913
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	420	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.36
CURRENT BILL - APRIL 2017		612.48
TOTAL AMOUNT DUE		1,283.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 647.00

Your monthly electricity consumption chart

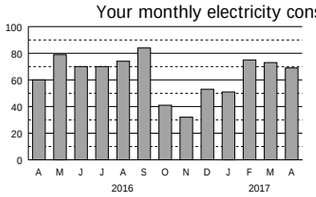

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.48		
Less : VAT	44.51		
Amount Net of VAT	567.97		
Less: BIR 2306	18.55		
BIR 2307	10.70	VATable Sales	531.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.85
Amount Due	538.72	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	583.23	TOTAL SALES	612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240619759544

Collection Ref. Code : 1859-64-401-5

Account ID : 2408345669-9

Customer Name : TAN,MANNY SIPALAY

Meter Number : MTR1022392

Period : Mar 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,283.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24083456699

BC13/222.4/51700/0/10/04-22-2017/98

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826960261915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82638844629

BILLING STATEMENT

1009413089

Date : 04-22-2017

BC13/222.4/51800/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263884462-9

Collection Ref. Code : 1859-65-641-2

Customer Information----------

Name : CABANERO,ROCHILD PEPITO

Premise Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022391	Pole No	:	1380460
Serial No	:	121748904	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3309
Period From	:	03-18-2017	Prev Rdg	:	3143
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	420	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	867.32
Transmission Charge	0.4466/kWh	74.14
System Loss Charge	0.7735/kWh	128.40
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		59.46
Transmission		1.45
System Loss		8.23
Distribution		57.60
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.70
CURRENT BILL - APRIL 2017		1,820.15
TOTAL AMOUNT DUE		3,065.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,230.00

Your monthly electricity consumption chart

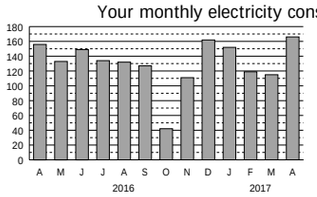

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.15		
Less : VAT	133.65		
Amount Net of VAT	1,686.50		
Less: BIR 2306	55.69		
BIR 2307	32.15	VATable Sales	1,595.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.05
Amount Due	1,598.66	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,732.31	TOTAL SALES	1,820.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826960261915

Collection Ref. Code : 1859-65-641-2
Account ID : 8263884462-9
Customer Name : CABANERO,ROCHILD PEPITO
Meter Number : MTR1022391
Period : Mar 2017

Premise Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,065.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82638844629

BC13/222.4/51800/0/10/04-22-2017/98

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065665035513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416787

06567878233

Date : 04-22-2017

BC13/222.4/51900/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656787823-3

Collection Ref. Code : 1859-64-098-2

Customer Information----------

Name : ESPINOSA,JOEL NANQUIL

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021923	Pole No	:	1380460
Serial No	:	121747074	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2572
Period From	:	03-18-2017	Prev Rdg	:	2507
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	420	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.89
CURRENT BILL - APRIL 2017		570.29
TOTAL AMOUNT DUE		893.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 206.00

Your monthly electricity consumption chart

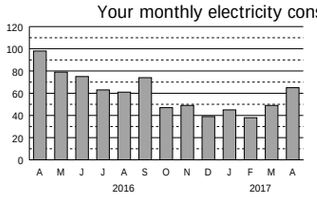

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.29		
Less : VAT	41.21		
Amount Net of VAT	529.08		
Less: BIR 2306	17.15		
BIR 2307	9.96	VATable Sales	494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	501.97	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	543.18	TOTAL SALES	570.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065665035513

Collection Ref. Code : 1859-64-098-2

Account ID : 0656787823-3

Customer Name : ESPINOSA,JOEL NANQUIL

Meter Number : MTR1021923

Period : Mar 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 893.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06567878233

BC13/222.4/51900/0/10/04-22-2017/98

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142612829278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401450

14266746453

Date : 04-22-2017

BC13/222.4/61000/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426674645-3

Collection Ref. Code : 1859-65-506-8

Customer Information----------

Name : YAP,EDGAR VACANTE

Premise Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021926	Pole No	:	1380460
Serial No	:	121747152	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1757
Period From	:	03-18-2017	Prev Rdg	:	1707
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	420	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.21
CURRENT BILL - APRIL 2017		347.73
TOTAL AMOUNT DUE		664.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 400.00

Your monthly electricity consumption chart

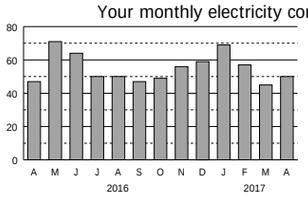

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.73		
Less : VAT	25.15		
Amount Net of VAT	322.58		
Less: BIR 2306	10.47		
BIR 2307	5.97	VATable Sales	296.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	306.14	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	331.29	TOTAL SALES	347.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142612829278

Collection Ref. Code : 1859-65-506-8

Account ID : 1426674645-3

Customer Name : YAP,EDGAR VACANTE

Meter Number : MTR1021926

Period : Mar 2017

Premise Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 664.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14266746453

BC13/222.4/61000/0/10/04-22-2017/98

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584530800378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407166

58400607279

Date : 04-22-2017

BC13/222.4/61100/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840060727-9

Collection Ref. Code : 1859-65-554-8

Customer Information----------

Name : TANEO,CRISTINA LONDRES

Premise Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021924	Pole No	:	1380460
Serial No	:	121747154	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2590
Period From	:	03-18-2017	Prev Rdg	:	2548
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	420	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 193.88
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.45
CURRENT BILL - APRIL 2017		240.44
TOTAL AMOUNT DUE		443.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 210.00

Your monthly electricity consumption chart

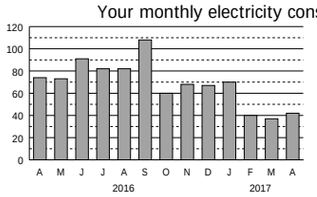

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.44		
Less : VAT	16.93		
Amount Net of VAT	223.51		
Less: BIR 2306	7.05		
BIR 2307	4.07	VATable Sales	201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	212.39	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	229.32	TOTAL SALES	240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584530800378

Collection Ref. Code : 1859-65-554-8

Account ID : 5840060727-9

Customer Name : TANEO,CRISTINA LONDRES

Meter Number : MTR1021924

Period : Mar 2017

Premise Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 443.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58400607279

BC13/222.4/61100/0/10/04-22-2017/98

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276095702525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402416

27634154689

Date : 04-22-2017

BC13/222.4/61150/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763415468-9

Collection Ref. Code : 1865-18-221-4

Customer Information----------

Name : LONDRES,FILEMON CINCOFLORES

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161616	Pole No	:	1380460
Serial No	:	40119728	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	415
Period From	:	03-18-2017	Prev Rdg	:	356
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	227	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.95
CURRENT BILL - APRIL 2017		457.89
TOTAL AMOUNT DUE		761.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 177.00

Your monthly electricity consumption chart

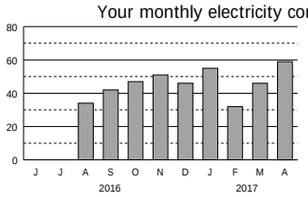

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.89		
Less : VAT	32.89		
Amount Net of VAT	425.00		
Less: BIR 2306	13.72		
BIR 2307	7.94	VATable Sales	393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	436.23	TOTAL SALES	457.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61150/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276095702525

Collection Ref. Code : 1865-18-221-4

Account ID : 2763415468-9

Customer Name : LONDRES,FILEMON CINCOFLORES

Meter Number : MTR1161616

Period : Mar 2017

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 761.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27634154689

BC13/222.4/61150/0/10/04-22-2017/98

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031196293472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415451

03193648486

Date : 04-22-2017

BC13/222.4/61200/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319364848-6

Collection Ref. Code : 1859-63-881-3

Customer Information----------

Name : CABALLERO,JACQUELINE TAN

Premise Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022418	Pole No	:	1380404
Serial No	:	121742149	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3315
Period From	:	03-18-2017	Prev Rdg	:	3156
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	420	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	830.74
Transmission Charge	0.4466/kWh	71.01
System Loss Charge	0.7735/kWh	122.99
Sub-Total		1,024.74
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		56.95
Transmission		1.39
System Loss		7.89
Distribution		55.20
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.23
CURRENT BILL - APRIL 2017		1,752.17
TOTAL AMOUNT DUE		3,322.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,697.00

Your monthly electricity consumption chart

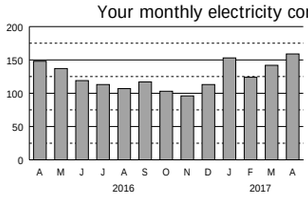

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.17		
Less : VAT	128.96		
Amount Net of VAT	1,623.21		
Less: BIR 2306	53.74		
BIR 2307	30.95	VATable Sales	1,535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,538.52	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,667.48	TOTAL SALES	1,752.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031196293472

Collection Ref. Code : 1859-63-881-3

Account ID : 0319364848-6

Customer Name : CABALLERO,JACQUELINE TAN

Meter Number : MTR1022418

Period : Mar 2017

Premise Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,322.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03193648486

BC13/222.4/61200/0/10/04-22-2017/98

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231470766027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415310

23199518459

Date : 04-22-2017

BC13/222.4/61300/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319951845-9

Collection Ref. Code : 1859-68-584-6

Customer Information----------

Name : GALLARDO,RUEL YERRO

Premise Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

Billing Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127051	Pole No	:	1380404
Serial No	:	40080252	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	719
Period From	:	03-18-2017	Prev Rdg	:	674
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	226	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.74
CURRENT BILL - APRIL 2017		301.31
TOTAL AMOUNT DUE		416.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 105.00

Your monthly electricity consumption chart

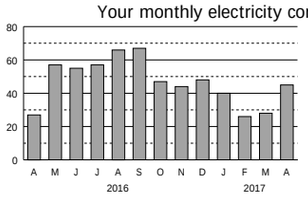

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.31		
Less : VAT	21.39		
Amount Net of VAT	279.92		
Less: BIR 2306	8.92		
BIR 2307	5.17	VATable Sales	256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.35
Amount Due	265.83	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	287.22	TOTAL SALES	301.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231470766027

Collection Ref. Code : 1859-68-584-6

Account ID : 2319951845-9

Customer Name : GALLARDO,RUEL YERRO

Meter Number : MTR1127051

Period : Mar 2017

Premise Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

Billing Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 416.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23199518459

BC13/222.4/61300/0/10/04-22-2017/98

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360401893842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412650

36073958948

Date : 04-22-2017

BC13/222.4/61600/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607395894-8

Collection Ref. Code : 1863-72-968-2

Customer Information----------

Name : ABREA,LIYA DUMDUM

Premise Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

Billing Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1144915	Pole No	:	1380432
Serial No	:	85054004	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	827
Period From	:	03-18-2017	Prev Rdg	:	801
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	226	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.04
CURRENT BILL - APRIL 2017		113.71
TOTAL AMOUNT DUE		223.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 201.00

Your monthly electricity consumption chart

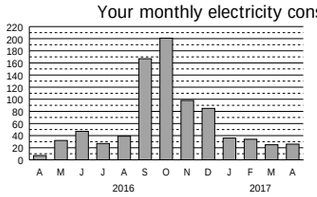

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.71		
Less : VAT	7.96		
Amount Net of VAT	105.75		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	92.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	100.56	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	108.52	TOTAL SALES	113.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360401893842

Collection Ref. Code : 1863-72-968-2

Account ID : 3607395894-8

Customer Name : ABREA,LIYA DUMDUM

Meter Number : MTR1144915

Period : Mar 2017

Premise Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

Billing Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

TOTAL AMOUNT DUE : 223.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36073958948

BC13/222.4/61600/0/10/04-22-2017/98

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352464103242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407748

35235322498

Date : 04-22-2017

BC13/222.4/61700/1380481/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523532249-8

Collection Ref. Code : 3523-53-224-9

Customer Information----------

Name : HERBITO,RENITA SEGARINO

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY

Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199385	Pole No	:	1380481
Serial No	:	40145362	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	252
Period From	:	03-18-2017	Prev Rdg	:	193
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.93
CURRENT BILL - APRIL 2017		457.71
TOTAL AMOUNT DUE		753.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 414.00

Your monthly electricity consumption chart

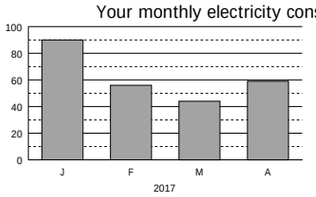

Avg Monthly Usage : 62.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.71		
Less : VAT	32.87		
Amount Net of VAT	424.84		
Less: BIR 2306	13.71		
BIR 2307	7.93	VATable Sales	393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	403.20	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	436.07	TOTAL SALES	457.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352464103242

Collection Ref. Code : 3523-53-224-9

Account ID : 3523532249-8

Customer Name : HERBITO,RENITA SEGARINO

Meter Number : MTR1199385

Period : Mar 2017

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY

Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 753.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35235322498

BC13/222.4/61700/0/10/04-22-2017/98

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048304039662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406620

04881874210

Date : 04-22-2017

BC13/222.4/61850/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488187421-0

Collection Ref. Code : 1859-73-098-1

Customer Information----------

Name : RENDON,CATALINA MONTERON

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038527	Pole No	:	1380404
Serial No	:	126818750	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1692
Period From	:	03-18-2017	Prev Rdg	:	1640
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 188.44
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.22
CURRENT BILL - APRIL 2017		352.69
TOTAL AMOUNT DUE		708.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 876.00

Your monthly electricity consumption chart

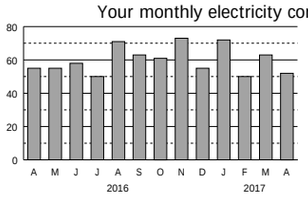

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.69		
Less : VAT	25.19		
Amount Net of VAT	327.50		
Less: BIR 2306	10.50		
BIR 2307	6.05	VATable Sales	300.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	310.95	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	336.14	TOTAL SALES	352.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61850/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048304039662

Collection Ref. Code : 1859-73-098-1

Account ID : 0488187421-0

Customer Name : RENDON,CATALINA MONTERON

Meter Number : MTR1038527

Period : Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 708.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04881874210

BC13/222.4/61850/0/10/04-22-2017/98

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866720984840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415302

86687819390

Date : 04-22-2017

BC13/222.4/62000/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668781939-0

Collection Ref. Code : 1859-65-653-6

Customer Information----------

Name : CADARO,RODINA LABORTE

Premise Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039432	Pole No	:	1380404
Serial No	:	126811745	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1299
Period From	:	03-18-2017	Prev Rdg	:	1244
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.54
CURRENT BILL - APRIL 2017		434.84
TOTAL AMOUNT DUE		1,060.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 349.00

Your monthly electricity consumption chart

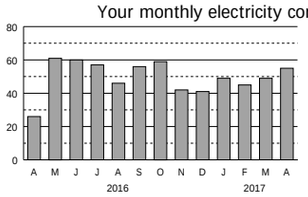

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.84		
Less : VAT	31.52		
Amount Net of VAT	403.32		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	382.64	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	414.16	TOTAL SALES	434.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866720984840

Collection Ref. Code : 1859-65-653-6

Account ID : 8668781939-0

Customer Name : CADARO,RODINA LABORTE

Meter Number : MTR1039432

Period : Feb 2017 to Mar 2017

Premise Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,060.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86687819390

BC13/222.4/62000/0/10/04-22-2017/98

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451436806800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45113598176

BILLING STATEMENT

1009407288

Date : 04-22-2017

BC13/222.4/62100/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511359817-6

Collection Ref. Code : 1859-68-899-3

Customer Information----------

Name : SAMBRANO,RODRIGO JR. CADARO

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040402	Pole No	:	1380404
Serial No	:	126813849	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2033
Period From	:	03-18-2017	Prev Rdg	:	1930
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	400	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.4466/kWh	46.00
System Loss Charge	0.7735/kWh	79.67
Sub-Total		663.82
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 963.54	- 48.18
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		- 0.79
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		36.91
Transmission		0.90
System Loss		5.11
Distribution		35.97
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.79
CURRENT BILL - APRIL 2017		1,100.54
TOTAL AMOUNT DUE		2,326.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,144.00

Your monthly electricity consumption chart

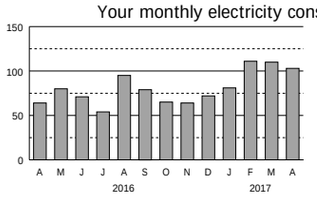

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.54		
Less : VAT	81.50		
Amount Net of VAT	1,019.04		
Less: BIR 2306	33.98		
BIR 2307	19.40	VATable Sales	962.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	965.66	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,047.16	TOTAL SALES	1,100.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451436806800

Collection Ref. Code : 1859-68-899-3
Account ID : 4511359817-6
Customer Name : SAMBRANO,RODRIGO JR. CADARO
Meter Number : MTR1040402
Period : Mar 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,326.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45113598176

BC13/222.4/62100/0/10/04-22-2017/98

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634430797419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396981

63429116740

Date : 04-22-2017

BC13/222.4/62200/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342911674-0

Collection Ref. Code : 1859-64-236-5

Customer Information----------

Name : REGIS,CONCEPCION MAHUSAY

Premise Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034768	Pole No	:	1380390
Serial No	:	121760039	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1915
Period From	:	03-18-2017	Prev Rdg	:	1869
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	420	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.77
CURRENT BILL - APRIL 2017		308.30
TOTAL AMOUNT DUE		442.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 801.00

Your monthly electricity consumption chart

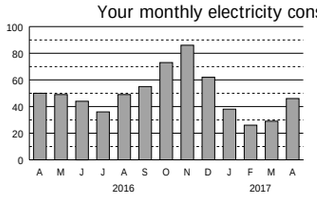

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.89		
Amount Net of VAT	286.41		
Less: BIR 2306	9.12		
BIR 2307	5.29	VATable Sales	262.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	272.00	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	293.89	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634430797419

Collection Ref. Code : 1859-64-236-5

Account ID : 6342911674-0

Customer Name : REGIS,CONCEPCION MAHUSAY

Meter Number : MTR1034768

Period : Mar 2017

Premise Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 442.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63429116740

BC13/222.4/62200/0/10/04-22-2017/98

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872128006255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399790

87287313032

Date : 04-22-2017

BC13/222.4/62400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728731303-2

Collection Ref. Code : 1859-63-884-8

Customer Information----------

Name : CADARO,ROSITTE MONTEJO

Premise Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034766	Pole No	:	1380390
Serial No	:	121758810	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4953
Period From	:	03-18-2017	Prev Rdg	:	4771
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	420	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	950.91
Transmission Charge	0.4466/kWh	81.28
System Loss Charge	0.7735/kWh	140.78
Sub-Total		1,172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		65.19
Transmission		1.59
System Loss		9.01
Distribution		63.09
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.12
CURRENT BILL - APRIL 2017		2,002.40
TOTAL AMOUNT DUE		3,694.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,850.00

Your monthly electricity consumption chart

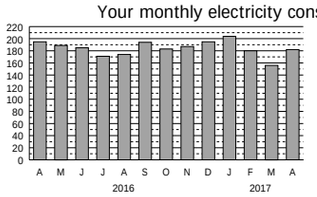

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.40		
Less : VAT	147.25		
Amount Net of VAT	1,855.15		
Less: BIR 2306	61.38		
BIR 2307	35.37	VATable Sales	1,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.87
Amount Due	1,758.40	VAT Zero Rated Sales	0.00
Add : VAT	147.25	VAT Amount	147.25
TOTAL AMOUNT DUE	1,905.65	TOTAL SALES	2,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872128006255

Collection Ref. Code : 1859-63-884-8

Account ID : 8728731303-2

Customer Name : CADARO,ROSITTE MONTEJO

Meter Number : MTR1034766

Period : Mar 2017

Premise Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,694.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87287313032 BC13/222.4/62400/0/10/04-22-2017/98 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579463583826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404101

57933641250

Date : 04-22-2017

BC13/222.4/62500/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793364125-0

Collection Ref. Code : 1859-63-920-8

Customer Information----------

Name : BONTOG,AVELINA CARITERO

Premise Address: SR.SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035257	Pole No	:	1380383
Serial No	:	121755222	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4395
Period From	:	03-18-2017	Prev Rdg	:	4216
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	420	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	935.24
Transmission Charge	0.4466/kWh	79.94
System Loss Charge	0.7735/kWh	138.46
Sub-Total		1,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.30
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.11
Transmission		1.57
System Loss		8.89
Distribution		62.06
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.72
CURRENT BILL - APRIL 2017		1,966.28
TOTAL AMOUNT DUE		3,487.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,387.00

Your monthly electricity consumption chart

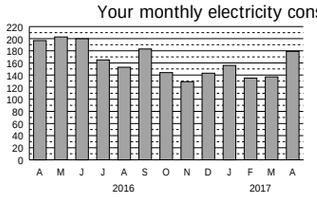

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.28		
Less : VAT	144.51		
Amount Net of VAT	1,821.77		
Less: BIR 2306	60.21		
BIR 2307	34.73	VATable Sales	1,723.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.21
Amount Due	1,726.83	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,871.34	TOTAL SALES	1,966.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579463583826

Collection Ref. Code : 1859-63-920-8

Account ID : 5793364125-0

Customer Name : BONTOG,AVELINA CARITERO

Meter Number : MTR1035257

Period : Mar 2017

Premise Address: SR.SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,487.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57933641250

BC13/222.4/62500/0/10/04-22-2017/98

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574449808823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400791

57494558992

Date : 04-22-2017

BC13/222.4/62500/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749455899-2

Collection Ref. Code : 1863-77-686-9

Customer Information----------

Name : TABAR,MARK ANTHONY LAVESORES

Premise Address: NHA BUDLAAN, CEBU CITY

Billing Address: NHA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151006	Pole No	:	1380432
Serial No	:	40103038	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	827
Period From	:	03-18-2017	Prev Rdg	:	788
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 182.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.47
CURRENT BILL - APRIL 2017		221.11
TOTAL AMOUNT DUE		304.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 570.00

Your monthly electricity consumption chart

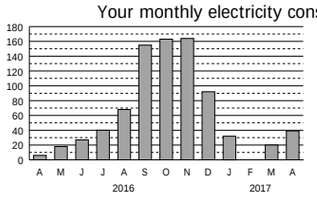

Avg Monthly Usage : 68.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.11		
Less : VAT	15.48		
Amount Net of VAT	205.63		
Less: BIR 2306	6.45		
BIR 2307	3.74	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	195.44	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	210.92	TOTAL SALES	221.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574449808823

Collection Ref. Code : 1863-77-686-9

Account ID : 5749455899-2

Customer Name : TABAR,MARK ANTHONY LAVESORES

Meter Number : MTR1151006

Period : Mar 2017

Premise Address: NHA BUDLAAN, CEBU CITY

Billing Address: NHA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 304.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57494558992

BC13/222.4/62500/0/10/04-22-2017/98

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638951285114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399955

63828680973

Date : 04-22-2017

BC13/222.4/62600/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382868097-3

Collection Ref. Code : 1863-64-026-6

Customer Information----------

Name : TABAR,ANNABELLE BONTOG

Premise Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY
Billing Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143551	Pole No	:	1380390
Serial No	:	40102568	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	704
Period From	:	03-18-2017	Prev Rdg	:	636
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	226	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.26
CURRENT BILL - APRIL 2017		613.06
TOTAL AMOUNT DUE		1,050.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 640.00

Your monthly electricity consumption chart

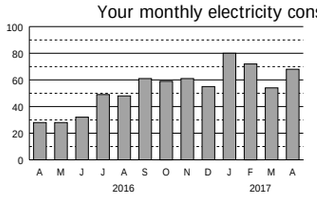

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.06		
Less : VAT	44.87		
Amount Net of VAT	568.19		
Less: BIR 2306	18.70		
BIR 2307	10.72	VATable Sales	531.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	538.77	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	583.64	TOTAL SALES	613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638951285114

Collection Ref. Code : 1863-64-026-6
Account ID : 6382868097-3
Customer Name : TABAR,ANNABELLE BONTOG
Meter Number : MTR1143551
Period : Mar 2017

Premise Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY
Billing Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,050.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63828680973

BC13/222.4/62600/0/10/04-22-2017/98

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431889738718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416578

43170779672

Date : 04-22-2017

BC13/222.4/62650/1380383/98

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317077967-2

Collection Ref. Code : 1859-64-335-3

Customer Information----------

Name : TE,VILMA CARITERO

Premise Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY
Billing Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024572	Pole No	:	1380383
Serial No	:	121759913	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2039
Period From	:	03-18-2017	Prev Rdg	:	1970
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.29
CURRENT BILL - APRIL 2017		620.63
TOTAL AMOUNT DUE		1,216.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 436.00

Your monthly electricity consumption chart

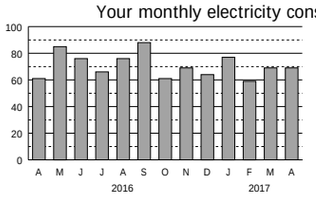

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.63		
Less : VAT	45.38		
Amount Net of VAT	575.25		
Less: BIR 2306	18.91		
BIR 2307	10.85	VATable Sales	538.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	545.49	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	590.87	TOTAL SALES	620.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62650/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431889738718

Collection Ref. Code : 1859-64-335-3
Account ID : 4317077967-2
Customer Name : TE,VILMA CARITERO
Meter Number : MTR1024572
Period : Mar 2017

Premise Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY
Billing Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,216.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43170779672 BC13/222.4/62650/0/10/04-22-2017/98 7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357297572740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410643

35750280972

Date : 04-22-2017

BC13/222.4/62700/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575028097-2

Collection Ref. Code : 1859-65-743-5

Customer Information----------

Name : TABAR,DALMACIA BANCALE

Premise Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035254	Pole No	:	1380383
Serial No	:	121755191	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1698
Period From	:	03-18-2017	Prev Rdg	:	1648
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	420	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.70
CURRENT BILL - APRIL 2017		343.31
TOTAL AMOUNT DUE		864.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

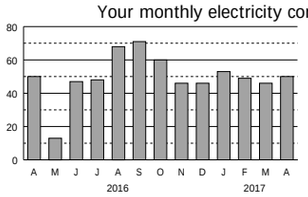

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.31		
Less : VAT	24.67		
Amount Net of VAT	318.64		
Less: BIR 2306	10.27		
BIR 2307	5.90	VATable Sales	292.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	327.14	TOTAL SALES	343.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357297572740

Collection Ref. Code : 1859-65-743-5
Account ID : 3575028097-2
Customer Name : TABAR,DALMACIA BANCALE
Meter Number : MTR1035254
Period : Mar 2017

Premise Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 864.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35750280972

BC13/222.4/62700/0/10/04-22-2017/98

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358332615116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411522

35891121911

Date : 04-22-2017

BC13/222.4/62800/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589112191-1

Collection Ref. Code : 1859-65-515-7

Customer Information----------

Name : ABREA,ROSARIO TABAR

Premise Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024571	Pole No	:	1380383
Serial No	:	121759858	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2511
Period From	:	03-18-2017	Prev Rdg	:	2421
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	420	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 59.69
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.47
CURRENT BILL - APRIL 2017		897.33
TOTAL AMOUNT DUE		1,580.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 545.00

Your monthly electricity consumption chart

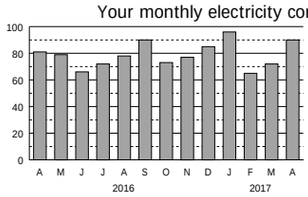

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.33		
Less : VAT	65.72		
Amount Net of VAT	831.61		
Less: BIR 2306	27.39		
BIR 2307	15.77	VATable Sales	782.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.75
Amount Due	788.45	VAT Zero Rated Sales	0.00
Add : VAT	65.72	VAT Amount	65.72
TOTAL AMOUNT DUE	854.17	TOTAL SALES	897.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358332615116

Collection Ref. Code : 1859-65-515-7

Account ID : 3589112191-1

Customer Name : ABREA,ROSARIO TABAR

Meter Number : MTR1024571

Period : Mar 2017

Premise Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,580.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35891121911

BC13/222.4/62800/0/10/04-22-2017/98

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531375357948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416660

53113067226

Date : 04-22-2017

BC13/222.4/62900/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311306722-6

Collection Ref. Code : 1859-65-686-2

Customer Information----------

Name : FAJARDO,LETECIA TABAR

Premise Address: BLOCK 2 LOT 24 ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 24 ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035256	Pole No	:	1380383
Serial No	:	121755241	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2028
Period From	:	03-18-2017	Prev Rdg	:	1966
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	323.94
Transmission Charge	0.4466/kWh	27.69
System Loss Charge	0.7735/kWh	47.96
Sub-Total		399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 581.99	- 174.60
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.20
Transmission		0.54
System Loss		3.08
Distribution		21.89
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.14
CURRENT BILL - APRIL 2017		489.31
TOTAL AMOUNT DUE		1,178.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 657.00

Your monthly electricity consumption chart

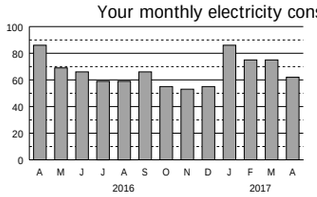

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.31		
Less : VAT	35.43		
Amount Net of VAT	453.88		
Less: BIR 2306	14.76		
BIR 2307	8.49	VATable Sales	421.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	430.63	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	466.06	TOTAL SALES	489.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531375357948

Collection Ref. Code : 1859-65-686-2

Account ID : 5311306722-6

Customer Name : FAJARDO,LETECIA TABAR

Meter Number : MTR1035256

Period : Mar 2017

Premise Address: BLOCK 2 LOT 24 ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 24 ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,178.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53113067226

BC13/222.4/62900/0/10/04-22-2017/98

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731473706148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415984

73133671617

Date : 04-22-2017

BC13/222.4/63000/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313367161-7

Collection Ref. Code : 1859-72-956-8

Customer Information----------

Name : ROSOS,SIMPLICIA BAGUIO

Premise Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036702	Pole No	:	1380383
Serial No	:	126818027	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2018
Period From	:	03-18-2017	Prev Rdg	:	1938
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.81
CURRENT BILL - APRIL 2017		742.89
TOTAL AMOUNT DUE		1,193.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 510.00

Your monthly electricity consumption chart

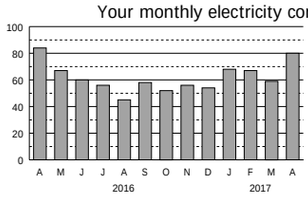

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.89		
Less : VAT	53.85		
Amount Net of VAT	689.04		
Less: BIR 2306	22.43		
BIR 2307	13.02	VATable Sales	646.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.96
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	707.44	TOTAL SALES	742.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731473706148

Collection Ref. Code : 1859-72-956-8

Account ID : 7313367161-7

Customer Name : ROSOS,SIMPLICIA BAGUIO

Meter Number : MTR1036702

Period : Mar 2017

Premise Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,193.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73133671617

BC13/222.4/63000/0/10/04-22-2017/98

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085162590740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408093

08547234750

Date : 04-22-2017

BC13/222.4/63300/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854723475-0

Collection Ref. Code : 1859-63-932-1

Customer Information----------

Name : CANETE,MARIO DALE FLORES

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022965	Pole No	:	1380390
Serial No	:	121755379	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6197
Period From	:	03-18-2017	Prev Rdg	:	5980
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	420	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		107.24
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		299.65
CURRENT BILL - APRIL 2017		2,431.33
TOTAL AMOUNT DUE		6,439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,520.00

Your monthly electricity consumption chart

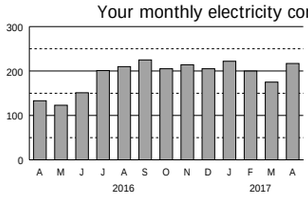

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.33		
Less : VAT	180.28		
Amount Net of VAT	2,251.05		
Less: BIR 2306	75.13		
BIR 2307	42.95	VATable Sales	2,131.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.37
Amount Due	2,132.97	VAT Zero Rated Sales	0.00
Add : VAT	180.28	VAT Amount	180.28
TOTAL AMOUNT DUE	2,313.25	TOTAL SALES	2,431.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085162590740

Collection Ref. Code : 1859-63-932-1

Account ID : 0854723475-0

Customer Name : CANETE,MARIO DALE FLORES

Meter Number : MTR1022965

Period : Feb 2017 to Mar 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 6,439.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08547234750

BC13/222.4/63300/0/10/04-22-2017/98

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944235515030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403087

9441429810 2

Date : 04-22-2017

BC13/222.4/63400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441429810-2

Collection Ref. Code : 1859-64-293-4

Customer Information----------

Name : REGIS,MARLITO CANDELARIO

Premise Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022966	Pole No	:	1380390
Serial No	:	121755524	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1858
Period From	:	03-18-2017	Prev Rdg	:	1722
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	420	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	710.57
Transmission Charge	0.4466/kWh	60.74
System Loss Charge	0.7735/kWh	105.20
Sub-Total		876.51
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		48.72
Transmission		1.19
System Loss		6.74
Distribution		47.30
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.66
CURRENT BILL - APRIL 2017		1,487.37
TOTAL AMOUNT DUE		2,292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 767.00

Your monthly electricity consumption chart

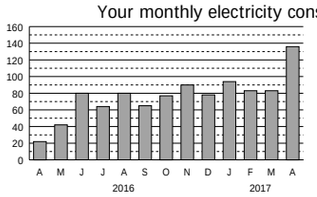

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.37		
Less : VAT	109.09		
Amount Net of VAT	1,378.28		
Less: BIR 2306	45.46		
BIR 2307	26.27	VATable Sales	1,303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,306.55	VAT Zero Rated Sales	0.00
Add : VAT	109.09	VAT Amount	109.09
TOTAL AMOUNT DUE	1,415.64	TOTAL SALES	1,487.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944235515030

Collection Ref. Code : 1859-64-293-4

Account ID : 9441429810-2

Customer Name : REGIS,MARLITO CANDELARIO

Meter Number : MTR1022966

Period : Mar 2017

Premise Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,292.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9441429810 2

BC13/222.4/63400/0/10/04-22-2017/98

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488494573624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407756

48811398469

Date : 04-22-2017

BC13/222.4/63500/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881139846-9

Collection Ref. Code : 1859-19-353-6

Customer Information----------

Name : CASAS,RESIE DAVIS

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024766	Pole No	:	1380432
Serial No	:	121746464	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4398
Period From	:	03-18-2017	Prev Rdg	:	4034
No of Days	:	32	Diff Rdg	:	364
Avg kWh/day	:	11.38	Registered	:	364
Conn Load	:	420	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,901.83
Transmission Charge	0.4466/kWh	162.56
System Loss Charge	0.7735/kWh	281.55
Sub-Total		2,345.94
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1246/kWh	45.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		126.36
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		130.39
Transmission		3.18
System Loss		18.06
Distribution		125.58
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		495.34
CURRENT BILL - APRIL 2017		4,014.16
TOTAL AMOUNT DUE		8,061.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 3,062.00

Your monthly electricity consumption chart

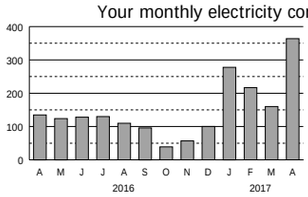

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.16		
Less : VAT	295.54		
Amount Net of VAT	3,718.62		
Less: BIR 2306	123.14		
BIR 2307	70.90	VATable Sales	3,518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.80
Amount Due	3,524.58	VAT Zero Rated Sales	0.00
Add : VAT	295.54	VAT Amount	295.54
TOTAL AMOUNT DUE	3,820.12	TOTAL SALES	4,014.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488494573624

Collection Ref. Code : 1859-19-353-6

Account ID : 4881139846-9

Customer Name : CASAS,RESIE DAVIS

Meter Number : MTR1024766

Period : Feb 2017 to Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 8,061.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48811398469

BC13/222.4/63500/0/10/04-22-2017/98

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503322050292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399169

50357068753

Date : 04-22-2017

BC13/222.4/63800/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035706875-3

Collection Ref. Code : 1859-65-683-8

Customer Information----------

Name : CADARO,KARRE CABEDO

Premise Address: SR.SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024789	Pole No	:	1380432
Serial No	:	121754886	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4766
Period From	:	03-18-2017	Prev Rdg	:	4654
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	420	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	585.18
Transmission Charge	0.4466/kWh	50.02
System Loss Charge	0.7735/kWh	86.63
Sub-Total		721.83
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.12
Transmission		0.98
System Loss		5.54
Distribution		39.06
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.12
CURRENT BILL - APRIL 2017		1,232.56
TOTAL AMOUNT DUE		2,190.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 878.00

Your monthly electricity consumption chart

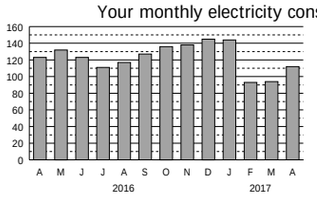

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.56		
Less : VAT	90.65		
Amount Net of VAT	1,141.91		
Less: BIR 2306	37.78		
BIR 2307	21.77	VATable Sales	1,080.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,082.36	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,173.01	TOTAL SALES	1,232.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503322050292

Collection Ref. Code : 1859-65-683-8
Account ID : 5035706875-3
Customer Name : CADARO,KARRE CABEDO
Meter Number : MTR1024789
Period : Mar 2017

Premise Address: SR.SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: SR.SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,190.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50357068753

BC13/222.4/63800/0/10/04-22-2017/98

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786898173767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407061

78641048653

Date : 04-22-2017

BC13/222.4/63900/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864104865-3

Collection Ref. Code : 1859-64-014-1

Customer Information----------

Name : GRATEJA,SERGIO TORLAO

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022964	Pole No	:	1380425
Serial No	:	121755359	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1868
Period From	:	03-18-2017	Prev Rdg	:	1828
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	420	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.14
CURRENT BILL - APRIL 2017		233.74
TOTAL AMOUNT DUE		632.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 328.00

Your monthly electricity consumption chart

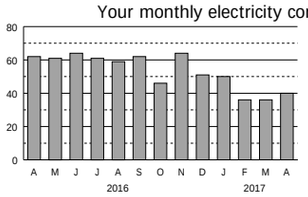

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.74		
Less : VAT	16.62		
Amount Net of VAT	217.12		
Less: BIR 2306	6.93		
BIR 2307	3.96	VATable Sales	196.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	206.23	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	222.85	TOTAL SALES	233.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786898173767

Collection Ref. Code : 1859-64-014-1

Account ID : 7864104865-3

Customer Name : GRATEJA,SERGIO TORLAO

Meter Number : MTR1022964

Period : Feb 2017 to Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 632.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78641048653

BC13/222.4/63900/0/10/04-22-2017/98

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896925639485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414459

89666426146

Date : 04-22-2017

BC13/222.4/64000/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966642614-6

Collection Ref. Code : 1859-64-095-8

Customer Information----------

Name : JABAGAT,MARILYN AMORA

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022963	Pole No	:	1380425
Serial No	:	121748694	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1534
Period From	:	03-18-2017	Prev Rdg	:	1501
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	420	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.90
CURRENT BILL - APRIL 2017		194.84
TOTAL AMOUNT DUE		589.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 215.00

Your monthly electricity consumption chart

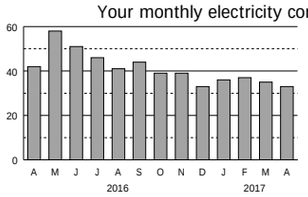

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	13.94		
Amount Net of VAT	180.90		
Less: BIR 2306	5.81		
BIR 2307	3.30	VATable Sales	163.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.79	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	185.73	TOTAL SALES	194.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896925639485

Collection Ref. Code : 1859-64-095-8
Account ID : 8966642614-6
Customer Name : JABAGAT,MARILYN AMORA
Meter Number : MTR1022963
Period : Feb 2017 to Mar 2017

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 589.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89666426146

BC13/222.4/64000/0/10/04-22-2017/98

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828443473904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414090

82821128855

Date : 04-22-2017

BC13/222.4/64100/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282112885-5

Collection Ref. Code : 1859-63-833-3

Customer Information----------

Name : ALCOSEBA,JOSEFINA ALICANTE

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034769	Pole No	:	1380425
Serial No	:	121758823	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1759
Period From	:	03-18-2017	Prev Rdg	:	1707
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	420	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	271.69
Transmission Charge	0.4466/kWh	23.22
System Loss Charge	0.7735/kWh	40.22
Sub-Total		335.13
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.91	- 195.56
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.63
Transmission		0.46
System Loss		2.58
Distribution		18.45
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.16
CURRENT BILL - APRIL 2017		360.84
TOTAL AMOUNT DUE		1,077.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 564.00

Your monthly electricity consumption chart

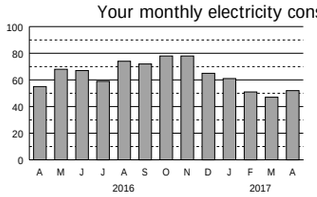

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.84		
Less : VAT	26.07		
Amount Net of VAT	334.77		
Less: BIR 2306	10.86		
BIR 2307	6.20	VATable Sales	307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	317.71	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	343.78	TOTAL SALES	360.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828443473904

Collection Ref. Code : 1859-63-833-3

Account ID : 8282112885-5

Customer Name : ALCOSEBA,JOSEFINA ALICANTE

Meter Number : MTR1034769

Period : Feb 2017 to Mar 2017

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,077.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82821128855

BC13/222.4/64100/0/10/04-22-2017/98

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040870498983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401218

04003176437

Date : 04-22-2017

BC13/222.4/64300/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400317643-7

Collection Ref. Code : 1859-64-107-5

Customer Information----------

Name : GONEDA,MARIEDEL EMNACEN

Premise Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024573	Pole No	:	1380411
Serial No	:	121757818	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3051
Period From	:	03-18-2017	Prev Rdg	:	2940
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	420	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	579.95
Transmission Charge	0.4466/kWh	49.57
System Loss Charge	0.7735/kWh	85.86
Sub-Total		715.38
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		39.76
Transmission		0.97
System Loss		5.50
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.13
CURRENT BILL - APRIL 2017		1,224.89
TOTAL AMOUNT DUE		2,320.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,106.00

Your monthly electricity consumption chart

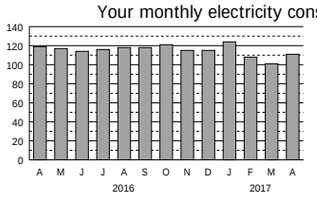

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.89		
Less : VAT	90.20		
Amount Net of VAT	1,134.69		
Less: BIR 2306	37.58		
BIR 2307	21.64	VATable Sales	1,073.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	1,075.47	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,165.67	TOTAL SALES	1,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040870498983

Collection Ref. Code : 1859-64-107-5

Account ID : 0400317643-7

Customer Name : GONEDA,MARIEDEL EMNACEN

Meter Number : MTR1024573

Period : Mar 2017

Premise Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CIT

TOTAL AMOUNT DUE : 2,320.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04003176437

BC13/222.4/64300/0/10/04-22-2017/98

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504046830797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399526

50439221388

Date : 04-22-2017

BC13/222.4/64400/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043922138-8

Collection Ref. Code : 1859-64-284-5

Customer Information----------

Name : QUERUBIN,TEODORO FLORES

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024574	Pole No	:	1380411
Serial No	:	121746492	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1071
Period From	:	03-18-2017	Prev Rdg	:	1058
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	420	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	67.92
Transmission Charge	0.4466/kWh	5.81
System Loss Charge	0.7735/kWh	10.06
Sub-Total		83.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.99	- 120.99
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 119.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.65
Transmission		0.12
System Loss		0.64
Distribution		5.06
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.08
CURRENT BILL - APRIL 2017		14.07
TOTAL AMOUNT DUE		113.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 235.00

Your monthly electricity consumption chart

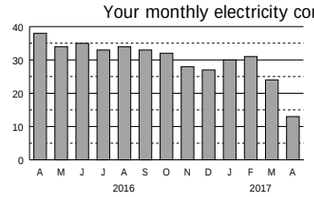

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	0.84		
Amount Net of VAT	13.23		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	12.72	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.56	TOTAL SALES	14.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504046830797

Collection Ref. Code : 1859-64-284-5

Account ID : 5043922138-8

Customer Name : QUERUBIN,TEODORO FLORES

Meter Number : MTR1024574

Period : Mar 2017

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 113.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50439221388

BC13/222.4/64400/0/10/04-22-2017/98

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705572944866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400007

70565019513

Date : 04-22-2017

BC13/222.4/64500/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056501951-3

Collection Ref. Code : 1859-64-128-8

Customer Information----------

Name : GONEDA,MICHELLE JAYME

Premise Address: BLOCK 3 LOT 20 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 20 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024763	Pole No	:	1380411
Serial No	:	121757850	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1093
Period From	:	03-18-2017	Prev Rdg	:	1066
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	420	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - APRIL 2017		113.32
Debit Adjustments		89.37
TOTAL AMOUNT DUE		318.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 357.00

Your monthly electricity consumption chart

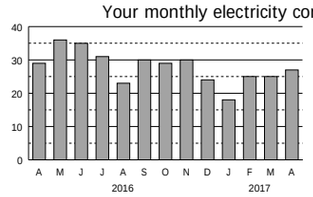

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.32		
Less : VAT	7.75		
Amount Net of VAT	105.57		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	92.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.49	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	108.24	TOTAL SALES	113.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705572944866

Collection Ref. Code : 1859-64-128-8

Account ID : 7056501951-3

Customer Name : GONEDA,MICHELLE JAYME

Meter Number : MTR1024763

Period : Mar 2017

Premise Address: BLOCK 3 LOT 20 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 20 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 318.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70565019513

BC13/222.4/64500/0/10/04-22-2017/98

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010404137348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402731

01060746011

Date : 04-22-2017

BC13/222.4/70100/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106074601-1

Collection Ref. Code : 1849-44-089-1

Customer Information----------

Name : CORDOVA,QUIRINO CORTES

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	492674 GS6	Pole No	:	0192195
Serial No	:	52230722	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	11756
Period From	:	03-18-2017	Prev Rdg	:	11602
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	804.62
Transmission Charge	0.4466/kWh	68.78
System Loss Charge	0.7735/kWh	119.12
Sub-Total		992.52
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		55.17
Transmission		1.34
System Loss		7.64
Distribution		53.48
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.00
CURRENT BILL - APRIL 2017		1,693.19
TOTAL AMOUNT DUE		3,034.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,221.00

Your monthly electricity consumption chart

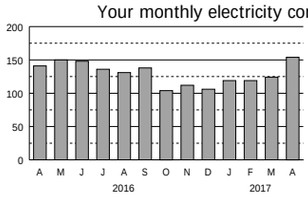

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.19		
Less : VAT	124.49		
Amount Net of VAT	1,568.70		
Less: BIR 2306	51.88		
BIR 2307	29.91	VATable Sales	1,484.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,486.91	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,611.40	TOTAL SALES	1,693.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010404137348

Collection Ref. Code : 1849-44-089-1
Account ID : 0106074601-1
Customer Name : CORDOVA,QUIRINO CORTES
Meter Number : 492674 GS6
Period : Mar 2017

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TOTAL AMOUNT DUE : 3,034.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01060746011

BC13/222.4/70100/0/10/04-22-2017/98

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070739460923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399122

07093704273

Date : 04-22-2017

BC13/222.4/70200/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709370427-3

Collection Ref. Code : 1861-34-674-3

Customer Information----------

Name : MARANGA,JOVELYN LETERATOS

Premise Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

Billing Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063019	Pole No	:	1380852
Serial No	:	125292933	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6220
Period From	:	03-18-2017	Prev Rdg	:	5965
No of Days	:	32	Diff Rdg	:	255
Avg kWh/day	:	7.97	Registered	:	255
Conn Load	:	110	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,332.32
Transmission Charge	0.4466/kWh	113.88
System Loss Charge	0.7735/kWh	197.24
Sub-Total		1,643.44
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.77
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		127.01
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		91.33
Transmission		2.23
System Loss		12.65
Distribution		88.16
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		352.15
CURRENT BILL - APRIL 2017		2,857.23
TOTAL AMOUNT DUE		5,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,380.00

Your monthly electricity consumption chart

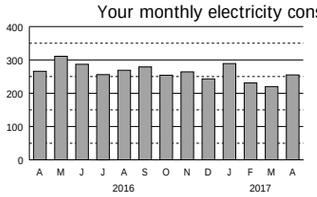

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.23		
Less : VAT	211.87		
Amount Net of VAT	2,645.36		
Less: BIR 2306	88.28		
BIR 2307	50.48	VATable Sales	2,505.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,506.60	VAT Zero Rated Sales	0.00
Add : VAT	211.87	VAT Amount	211.87
TOTAL AMOUNT DUE	2,718.47	TOTAL SALES	2,857.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070739460923

Collection Ref. Code : 1861-34-674-3

Account ID : 0709370427-3

Customer Name : MARANGA,JOVELYN LETERATOS

Meter Number : MTR1063019

Period : Mar 2017

Premise Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

Billing Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 5,237.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07093704273

BC13/222.4/70200/0/10/04-22-2017/98

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813639210362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404631

81389100009

Date : 04-22-2017

BC13/222.4/70500/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138910000-9

Collection Ref. Code : 1841-58-803-2

Customer Information----------

Name : COLIAO,DIVINA A

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129369	Pole No	:	0192286
Serial No	:	40076984	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1059
Period From	:	03-18-2017	Prev Rdg	:	970
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.7437/kWh	66.19
System Loss Charge	0.7591/kWh	67.56
Sub-Total		598.76
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.09
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 514.00	10.28
Sub-Total		21.38
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.88
Transmission		1.30
System Loss		4.19
Distribution		31.16
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.89
CURRENT BILL - APRIL 2017		1,000.68
TOTAL AMOUNT DUE		1,514.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

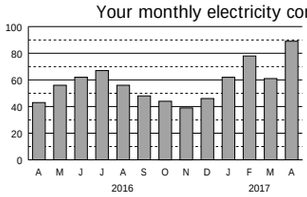

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.68		
Less : VAT	71.89		
Amount Net of VAT	928.79		
Less: BIR 2306	29.96		
BIR 2307	17.73	VATable Sales	879.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	881.10	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	952.99	TOTAL SALES	1,000.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813639210362

Collection Ref. Code : 1841-58-803-2

Account ID : 8138910000-9

Customer Name : COLIAO,DIVINA A

Meter Number : MTR1129369

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,514.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81389100009

BC13/222.4/70500/0/10/04-22-2017/98

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491628935625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4919627801

BILLING STATEMENT

1009409729

Date : 04-22-2017

BC13/222.4/70700/0426173/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919862780-1

Collection Ref. Code : 1857-73-755-5

Customer Information----------

Name : MANUEL,GEMMA GALLEGO

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010801 EFS6	Pole No	:	0426173
Serial No	:	121435114	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2657
Period From	:	03-18-2017	Prev Rdg	:	2575
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 768.11	- 115.22
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.74
CURRENT BILL - APRIL 2017		765.81
TOTAL AMOUNT DUE		1,424.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 515.00

Your monthly electricity consumption chart

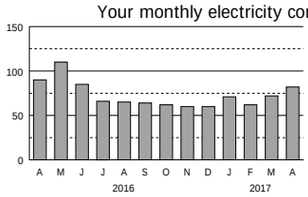

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.81		
Less : VAT	55.67		
Amount Net of VAT	710.14		
Less: BIR 2306	23.19		
BIR 2307	13.42	VATable Sales	666.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	673.53	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	729.20	TOTAL SALES	765.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491628935625

Collection Ref. Code : 1857-73-755-5
Account ID : 4919862780-1
Customer Name : MANUEL,GEMMA GALLEGO
Meter Number : 010801 EFS6
Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,424.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4919627801

BC13/222.4/70700/0/10/04-22-2017/98

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523212779355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412530

52319100005

Date : 04-22-2017

BC13/222.4/70800/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231910000-5

Collection Ref. Code : 1845-54-932-5

Customer Information----------

Name : SUELLO,GILBERT P

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478906GS6	Pole No	:	0192195
Serial No	:	57836312	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	48768
Period From	:	03-18-2017	Prev Rdg	:	47953
No of Days	:	32	Diff Rdg	:	815
Avg kWh/day	:	25.47	Registered	:	815
Conn Load	:	246	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,258.21
Transmission Charge	0.4466/kWh	363.98
System Loss Charge	0.7735/kWh	630.40
Sub-Total		5,252.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	101.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.13
Surcharge	0.02 of 6,224.50	124.49
Sub-Total		226.17
Government Charges		
Franchise Tax - Local		58.62
Value Added Tax		
Generation		291.93
Transmission		7.12
System Loss		40.42
Distribution		280.44
Others		34.17
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,100.97
CURRENT BILL - APRIL 2017		8,916.69
TOTAL AMOUNT DUE		15,141.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,803.00

Your monthly electricity consumption chart

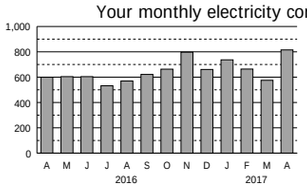

Avg Monthly Usage : 649.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,916.69		
Less : VAT	654.08		
Amount Net of VAT	8,262.61		
Less: BIR 2306	272.54		
BIR 2307	157.49	VATable Sales	7,815.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.89
Amount Due	7,832.58	VAT Zero Rated Sales	0.00
Add : VAT	654.08	VAT Amount	654.08
TOTAL AMOUNT DUE	8,486.66	TOTAL SALES	8,916.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523212779355

Collection Ref. Code : 1845-54-932-5

Account ID : 5231910000-5

Customer Name : SUELLO,GILBERT P

Meter Number : 478906GS6

Period : Mar 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 15,141.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52319100005

BC13/222.4/70800/0/10/04-22-2017/98

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046486804402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405731

04691463113

Date : 04-22-2017

BC13/222.4/71200/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469146311-3

Collection Ref. Code : 1857-75-074-8

Customer Information----------

Name : AGUILAR,JOSE ANTONIO QUISEL

Premise Address: MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438440 GS6	Pole No	:	0192195
Serial No	:	84440094	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3211
Period From	:	03-18-2017	Prev Rdg	:	3117
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.4466/kWh	41.98
System Loss Charge	0.7735/kWh	72.71
Sub-Total		605.82
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 879.79	- 43.99
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		- 9.84
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		33.68
Transmission		0.82
System Loss		4.66
Distribution		32.88
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.63
CURRENT BILL - APRIL 2017		994.58
TOTAL AMOUNT DUE		1,892.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 810.00

Your monthly electricity consumption chart

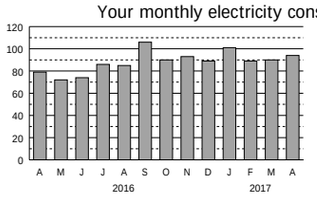

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.58		
Less : VAT	73.32		
Amount Net of VAT	921.26		
Less: BIR 2306	30.54		
BIR 2307	17.53	VATable Sales	869.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	873.19	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	946.51	TOTAL SALES	994.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046486804402

Collection Ref. Code : 1857-75-074-8

Account ID : 0469146311-3

Customer Name : AGUILAR,JOSE ANTONIO QUISEL

Meter Number : 438440 GS6

Period : Mar 2017

Premise Address: MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,892.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691463113

BC13/222.4/71200/0/10/04-22-2017/98

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040685068152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401660

04032885529

Date : 04-22-2017

BC13/222.4/71500/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403288552-9

Collection Ref. Code : 1855-44-023-7

Customer Information----------

Name : SONIEGA,SUSAN BANLOS

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000792 EFS6	Pole No	:	1380873
Serial No	:	118019322	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2631
Period From	:	03-18-2017	Prev Rdg	:	2534
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	118	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	506.81
Transmission Charge	0.4466/kWh	43.32
System Loss Charge	0.7735/kWh	75.03
Sub-Total		625.16
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 907.70	- 45.39
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		- 5.91
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		34.74
Transmission		0.85
System Loss		4.81
Distribution		33.90
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.10
CURRENT BILL - APRIL 2017		1,030.89
TOTAL AMOUNT DUE		2,029.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 975.00

Your monthly electricity consumption chart

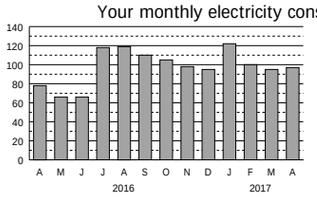

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.89		
Less : VAT	76.13		
Amount Net of VAT	954.76		
Less: BIR 2306	31.72		
BIR 2307	18.17	VATable Sales	901.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	904.87	VAT Zero Rated Sales	0.00
Add : VAT	76.13	VAT Amount	76.13
TOTAL AMOUNT DUE	981.00	TOTAL SALES	1,030.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040685068152

Collection Ref. Code : 1855-44-023-7

Account ID : 0403288552-9

Customer Name : SONIEGA,SUSAN BANLOS

Meter Number : 000792 EFS6

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,029.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04032885529

BC13/222.4/71500/0/10/04-22-2017/98

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245163658053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403747

24587906264

Date : 04-22-2017

BC13/222.4/71600/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458790626-4

Collection Ref. Code : 1855-81-218-5

Customer Information----------

Name : BONIAO,JOJI CATIPAY

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506155 GS6	Pole No	:	1380873
Serial No	:	97315107	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1346
Period From	:	03-18-2017	Prev Rdg	:	1304
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	109	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 188.31
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.17
CURRENT BILL - APRIL 2017		246.73
TOTAL AMOUNT DUE		518.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 210.00

Your monthly electricity consumption chart

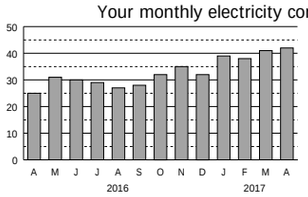

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.73		
Less : VAT	17.60		
Amount Net of VAT	229.13		
Less: BIR 2306	7.33		
BIR 2307	4.18	VATable Sales	207.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	217.62	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	235.22	TOTAL SALES	246.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245163658053

Collection Ref. Code : 1855-81-218-5

Account ID : 2458790626-4

Customer Name : BONIAO,JOJI CATIPAY

Meter Number : 506155 GS6

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 518.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24587906264

BC13/222.4/71600/0/10/04-22-2017/98

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143469085216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401982

14301194396

Date : 04-22-2017

BC13/222.4/71700/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430119439-6

Collection Ref. Code : 1855-57-245-1

Customer Information----------

Name : TRADIO,DEFREY VILLACORTA

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461297 GS6	Pole No	:	1380873
Serial No	:	65339838	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2211
Period From	:	03-18-2017	Prev Rdg	:	2126
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	126	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	444.11
Transmission Charge	0.4466/kWh	37.96
System Loss Charge	0.7735/kWh	65.75
Sub-Total		547.82
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 796.03	- 79.60
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 71.45
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.45
Transmission		0.74
System Loss		4.22
Distribution		29.79
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.23
CURRENT BILL - APRIL 2017		830.81
TOTAL AMOUNT DUE		1,238.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 426.00

Your monthly electricity consumption chart

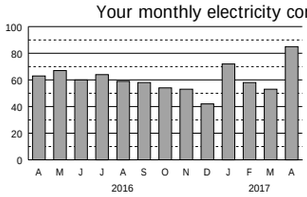

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.81		
Less : VAT	60.31		
Amount Net of VAT	770.50		
Less: BIR 2306	25.14		
BIR 2307	14.60	VATable Sales	724.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	730.76	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	791.07	TOTAL SALES	830.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143469085216

Collection Ref. Code : 1855-57-245-1

Account ID : 1430119439-6

Customer Name : TRADIO,DEFREY VILLACORTA

Meter Number : 461297 GS6

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,238.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14301194396

BC13/222.4/71700/0/10/04-22-2017/98

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724857270827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412126

72405337535

Date : 04-22-2017

BC13/222.4/71800/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240533753-5

Collection Ref. Code : 1855-70-620-2

Customer Information----------

Name : CANOY,MARCIA BAGUIO

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156100	Pole No	:	1380873
Serial No	:	85049913	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2573
Period From	:	03-18-2017	Prev Rdg	:	2425
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.39
CURRENT BILL - APRIL 2017		1,640.97
TOTAL AMOUNT DUE		3,530.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,641.00

Your monthly electricity consumption chart

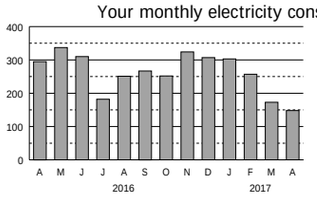

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.97		
Less : VAT	121.10		
Amount Net of VAT	1,519.87		
Less: BIR 2306	50.49		
BIR 2307	28.99	VATable Sales	1,438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,440.39	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,561.49	TOTAL SALES	1,640.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724857270827

Collection Ref. Code : 1855-70-620-2

Account ID : 7240533753-5

Customer Name : CANOY,MARCIA BAGUIO

Meter Number : MTR1156100

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,530.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72405337535

BC13/222.4/71800/0/10/04-22-2017/98

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163433004354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413696

16387727866

Date : 04-22-2017

BC13/222.4/72000/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638772786-6

Collection Ref. Code : 1855-44-029-6

Customer Information----------

Name : AMPER,MARLYN SARONA

Premise Address: SITIO MARY GRACE BUDLA-AN

Billing Address: SITIO MARY GRACE BUDLA-AN

TIN :

Metering Information----------

Meter No	:	8850 EES6	Pole No	:	1380873
Serial No	:	05701636	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3426
Period From	:	03-18-2017	Prev Rdg	:	3309
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	191	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	611.30
Transmission Charge	0.4466/kWh	52.25
System Loss Charge	0.7735/kWh	90.50
Sub-Total		754.05
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.92
Transmission		1.03
System Loss		5.79
Distribution		40.77
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.28
CURRENT BILL - APRIL 2017		1,290.77
TOTAL AMOUNT DUE		2,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,100.00

Your monthly electricity consumption chart

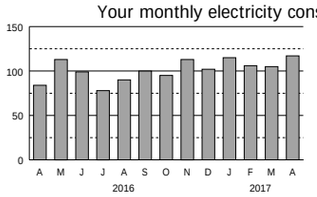

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.77		
Less : VAT	95.05		
Amount Net of VAT	1,195.72		
Less: BIR 2306	39.62		
BIR 2307	22.80	VATable Sales	1,131.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.23
Amount Due	1,133.30	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,228.35	TOTAL SALES	1,290.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163433004354

Collection Ref. Code : 1855-44-029-6

Account ID : 1638772786-6

Customer Name : AMPER,MARLYN SARONA

Meter Number : 8850 EES6

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLA-AN

Billing Address: SITIO MARY GRACE BUDLA-AN

TOTAL AMOUNT DUE : 2,444.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16387727866

BC13/222.4/72000/0/10/04-22-2017/98

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222354748186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409191

22273543854

Date : 04-22-2017

BC13/222.4/72100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227354385-4

Collection Ref. Code : 1855-42-533-5

Customer Information----------

Name : SARONA,GERALYN OCANA

Premise Address: BUDLA-AN

Billing Address: BUDLA-AN

TIN :

Metering Information----------

Meter No	:	481609 GS6	Pole No	:	1380873
Serial No	:	67878421	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2167
Period From	:	03-18-2017	Prev Rdg	:	2120
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	283	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.13
CURRENT BILL - APRIL 2017		318.15
TOTAL AMOUNT DUE		597.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

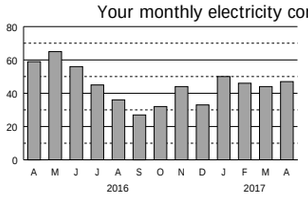

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	22.70		
Amount Net of VAT	295.45		
Less: BIR 2306	9.47		
BIR 2307	5.46	VATable Sales	271.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	280.52	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	303.22	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222354748186

Collection Ref. Code : 1855-42-533-5

Account ID : 2227354385-4

Customer Name : SARONA,GERALYN OCANA

Meter Number : 481609 GS6

Period : Mar 2017

Premise Address: BUDLA-AN

Billing Address: BUDLA-AN

TOTAL AMOUNT DUE : 597.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22273543854

BC13/222.4/72100/0/10/04-22-2017/98

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712362811449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404286

71232267147

Date : 04-22-2017

BC13/222.4/73300/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123226714-7

Collection Ref. Code : 1855-20-470-3

Customer Information----------

Name : ABING,AILEN CODERA

Premise Address: SITIO MARY GRACE BATCHING BUDLAAN
Billing Address: SITIO MARY GRACE BATCHING BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1195155	Pole No	:	0192272
Serial No	:	40141132	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	140
Period From	:	03-18-2017	Prev Rdg	:	105
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - APRIL 2017		199.67
TOTAL AMOUNT DUE		317.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 120.00

Your monthly electricity consumption chart

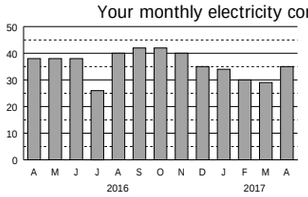

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.67		
Less : VAT	14.03		
Amount Net of VAT	185.64		
Less: BIR 2306	5.87		
BIR 2307	3.38	VATable Sales	167.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.39	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.42	TOTAL SALES	199.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712362811449

Collection Ref. Code : 1855-20-470-3
Account ID : 7123226714-7
Customer Name : ABING,AILEN CODERA
Meter Number : MTR1195155
Period : Mar 2017

Premise Address: SITIO MARY GRACE BATCHING BUDLAAN
Billing Address: SITIO MARY GRACE BATCHING BUDLAAN

TOTAL AMOUNT DUE : 317.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71232267147

BC13/222.4/73300/0/10/04-22-2017/98

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950903734010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407369

95071852925

Date : 04-22-2017

BC13/222.4/73600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507185292-5

Collection Ref. Code : 1855-37-239-8

Customer Information----------

Name : MANLOLOYO,MARY ANN RACAZA

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535901 GS6	Pole No	:	0616441
Serial No	:	63731623	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2897
Period From	:	03-18-2017	Prev Rdg	:	2813
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	133	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 51.79
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.41
CURRENT BILL - APRIL 2017		842.33
TOTAL AMOUNT DUE		1,539.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 647.00

Your monthly electricity consumption chart

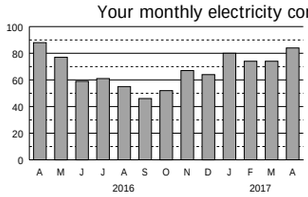

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.33		
Less : VAT	61.88		
Amount Net of VAT	780.45		
Less: BIR 2306	25.78		
BIR 2307	14.81	VATable Sales	734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.53
Amount Due	739.86	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	801.74	TOTAL SALES	842.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950903734010

Collection Ref. Code : 1855-37-239-8

Account ID : 9507185292-5

Customer Name : MANLOLOYO,MARY ANN RACAZA

Meter Number : 535901 GS6

Period : Mar 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,539.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95071852925

BC13/222.4/73600/0/10/04-22-2017/98

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404846905256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399126

40467891392

Date : 04-22-2017

BC13/222.4/73800/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046789139-2

Collection Ref. Code : 1863-58-842-6

Customer Information----------

Name : LARIBA,LISA TIMONEL

Premise Address: MARY GRACE BUDLA-AN,CEBU CITY
Billing Address: MARY GRACE BUDLA-AN,CEBU CITY

TIN : 423-646-668-000

Metering Information----------

Meter No	:	MTR1036346	Pole No	:	1380866
Serial No	:	125285051	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1096
Period From	:	03-18-2017	Prev Rdg	:	1016
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 84.12
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.28
CURRENT BILL - APRIL 2017		764.65
TOTAL AMOUNT DUE		1,518.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 661.00

Your monthly electricity consumption chart

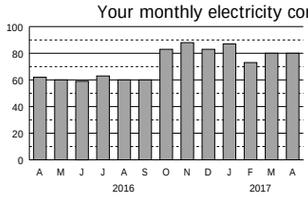

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.65		
Less : VAT	56.18		
Amount Net of VAT	708.47		
Less: BIR 2306	23.40		
BIR 2307	13.41	VATable Sales	665.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.10
Amount Due	671.66	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	727.84	TOTAL SALES	764.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404846905256

Collection Ref. Code : 1863-58-842-6
Account ID : 4046789139-2
Customer Name : LARIBA,LISA TIMONEL
Meter Number : MTR1036346
Period : Mar 2017

Premise Address: MARY GRACE BUDLA-AN,CEBU CITY
Billing Address: MARY GRACE BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,518.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467891392

BC13/222.4/73800/0/10/04-22-2017/98

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804977469322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398840

80473223685

Date : 04-22-2017

BC13/222.4/74300/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047322368-5

Collection Ref. Code : 1857-47-602-6

Customer Information----------

Name : CORDOVA,BENJIE BAGUIO

Premise Address: MARY GRACE BUDLAAN, CEBU CITY
Billing Address: MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069513	Pole No	:	1380866
Serial No	:	40007986	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	556
Period From	:	03-18-2017	Prev Rdg	:	521
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	126	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - APRIL 2017		199.38
TOTAL AMOUNT DUE		304.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 485.00

Your monthly electricity consumption chart

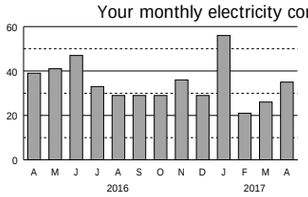

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.38		
Less : VAT	14.00		
Amount Net of VAT	185.38		
Less: BIR 2306	5.85		
BIR 2307	3.37	VATable Sales	167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	176.16	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	190.16	TOTAL SALES	199.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/74300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804977469322

Collection Ref. Code : 1857-47-602-6
Account ID : 8047322368-5
Customer Name : CORDOVA,BENJIE BAGUIO
Meter Number : MTR1069513
Period : Mar 2017

Premise Address: MARY GRACE BUDLAAN, CEBU CITY
Billing Address: MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 304.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80473223685

BC13/222.4/74300/0/10/04-22-2017/98

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898611376225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415270

89830200005

Date : 04-22-2017

BC13/222.4/80100/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983020000-5

Collection Ref. Code : 1821-86-086-1

Customer Information----------

Name : AGRAVANTE,VICTORIA TM D

Premise Address: TAC-AN BUD-LAAN , TALAMBAN CEBU CITY

Billing Address: TAC-AN BUD-LAAN , TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348209GS6	Pole No	:	0589374
Serial No	:	46100550	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9006
Period From	:	03-18-2017	Prev Rdg	:	8971
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.4466/kWh	15.63
System Loss Charge	0.7735/kWh	27.07
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.71	- 165.36
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.53
Transmission		0.31
System Loss		1.75
Distribution		12.62
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - APRIL 2017		201.13
TOTAL AMOUNT DUE		383.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 197.00

Your monthly electricity consumption chart

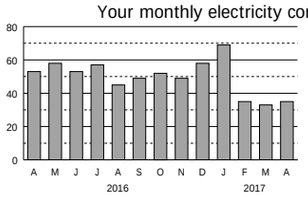

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.13		
Less : VAT	14.19		
Amount Net of VAT	186.94		
Less: BIR 2306	5.93		
BIR 2307	3.41	VATable Sales	169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	177.60	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	191.79	TOTAL SALES	201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898611376225

Collection Ref. Code : 1821-86-086-1

Account ID : 8983020000-5

Customer Name : AGRAVANTE,VICTORIA TM D

Meter Number : 348209GS6

Period : Mar 2017

Premise Address: TAC-AN BUD-LAAN , TALAMBAN CEBU CITY

Billing Address: TAC-AN BUD-LAAN , TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 383.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89830200005

BC13/222.4/80100/0/10/04-22-2017/98

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935150358234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397715

93558100009

Date : 04-22-2017

BC13/222.4/80100/0589395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355810000-9

Collection Ref. Code : 1831-51-698-5

Customer Information----------

Name : CASTANEDA,GONZALO A

Premise Address: TACAN BUDLAAN

Billing Address: TACAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	131609WS6	Pole No	:	0589395
Serial No	:	68316225	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9591
Period From	:	03-18-2017	Prev Rdg	:	9558
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.4466/kWh	14.74
System Loss Charge	0.7735/kWh	25.53
Sub-Total		212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 312.11	- 156.06
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.83
Transmission		0.28
System Loss		1.66
Distribution		11.93
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.16
CURRENT BILL - APRIL 2017		188.23
TOTAL AMOUNT DUE		289.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 575.00

Your monthly electricity consumption chart

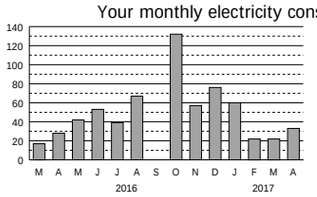

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.23		
Less : VAT	13.24		
Amount Net of VAT	174.99		
Less: BIR 2306	5.52		
BIR 2307	3.19	VATable Sales	158.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.92
Amount Due	166.28	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	179.52	TOTAL SALES	188.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935150358234

Collection Ref. Code : 1831-51-698-5

Account ID : 9355810000-9

Customer Name : CASTANEDA,GONZALO A

Meter Number : 131609WS6

Period : Mar 2017

Premise Address: TACAN BUDLAAN

Billing Address: TACAN BUDLAAN

TOTAL AMOUNT DUE : 289.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93558100009

BC13/222.4/80100/0/10/04-22-2017/98

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618066417582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407480

61898100005

Date : 04-22-2017

BC13/222.4/80100/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189810000-5

Collection Ref. Code : 1811-54-800-8

Customer Information----------

Name : CASTANEDA,FELISA

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	190229WS6	Pole No	:	0589374
Serial No	:	43386662	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5829
Period From	:	03-18-2017	Prev Rdg	:	5783
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.87
CURRENT BILL - APRIL 2017		318.06
TOTAL AMOUNT DUE		885.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 555.00

Your monthly electricity consumption chart

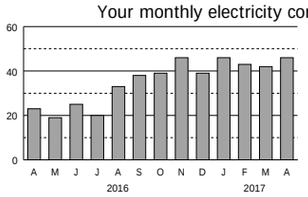

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	22.93		
Amount Net of VAT	295.13		
Less: BIR 2306	9.55		
BIR 2307	5.46	VATable Sales	271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.94
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	303.05	TOTAL SALES	318.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618066417582

Collection Ref. Code : 1811-54-800-8

Account ID : 6189810000-5

Customer Name : CASTANEDA,FELISA

Meter Number : 190229WS6

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 885.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61898100005

BC13/222.4/80100/0/10/04-22-2017/98

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063101787057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415888

06331934437

Date : 04-22-2017

BC13/222.4/80100/0589444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633193443-7

Collection Ref. Code : 1861-81-467-4

Customer Information----------

Name : CASTANEDA,ALLAN BEJEC

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117016	Pole No	:	0589444
Serial No	:	40071058	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	912
Period From	:	03-18-2017	Prev Rdg	:	871
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 386.54	- 193.27
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.62
CURRENT BILL - APRIL 2017		235.50
TOTAL AMOUNT DUE		465.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 420.00

Your monthly electricity consumption chart

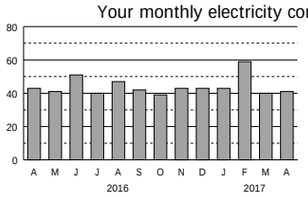

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.50		
Less : VAT	16.61		
Amount Net of VAT	218.89		
Less: BIR 2306	6.94		
BIR 2307	3.99	VATable Sales	197.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	207.96	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	224.57	TOTAL SALES	235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063101787057

Collection Ref. Code : 1861-81-467-4

Account ID : 0633193443-7

Customer Name : CASTANEDA,ALLAN BEJEC

Meter Number : MTR1117016

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 465.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06331934437

BC13/222.4/80100/0/10/04-22-2017/98

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572877740787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399548

57247540685

Date : 04-22-2017

BC13/222.4/80500/0186884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724754068-5

Collection Ref. Code : 1857-27-884-4

Customer Information----------

Name : MIGABON,RAYMOND ARCHIVAL

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010212 EFS6	Pole No	:	0186884
Serial No	:	121435895	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5188
Period From	:	03-18-2017	Prev Rdg	:	5082
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.68
CURRENT BILL - APRIL 2017		1,190.42
TOTAL AMOUNT DUE		2,187.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 956.00

Your monthly electricity consumption chart

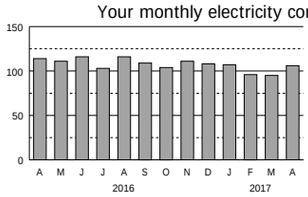

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.42		
Less : VAT	88.35		
Amount Net of VAT	1,102.07		
Less: BIR 2306	36.82		
BIR 2307	21.03	VATable Sales	1,043.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,044.22	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,132.57	TOTAL SALES	1,190.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572877740787

Collection Ref. Code : 1857-27-884-4

Account ID : 5724754068-5

Customer Name : MIGABON,RAYMOND ARCHIVAL

Meter Number : 010212 EFS6

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,187.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57247540685

BC13/222.4/80500/0/10/04-22-2017/98

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175927576635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401995

17578100004

Date : 04-22-2017

BC13/222.4/80700/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757810000-4

Collection Ref. Code : 1823-70-287-2

Customer Information----------

Name : ESMETALDA,EDGAR R

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	335654GS6	Pole No	:	0187001
Serial No	:	48873966	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17445
Period From	:	03-18-2017	Prev Rdg	:	17005
No of Days	:	32	Diff Rdg	:	440
Avg kWh/day	:	13.75	Registered	:	440
Conn Load	:	200	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,298.91
Transmission Charge	0.4466/kWh	196.50
System Loss Charge	0.7735/kWh	340.34
Sub-Total		2,835.75
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	54.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		141.07
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		157.61
Transmission		3.84
System Loss		21.81
Distribution		151.68
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		597.11
CURRENT BILL - APRIL 2017		4,837.90
TOTAL AMOUNT DUE		9,147.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,290.00

Your monthly electricity consumption chart

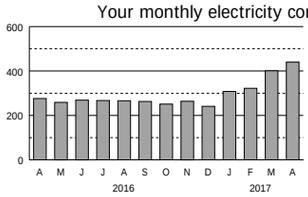

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.90		
Less : VAT	355.69		
Amount Net of VAT	4,482.21		
Less: BIR 2306	148.20		
BIR 2307	85.45	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.42
Amount Due	4,248.56	VAT Zero Rated Sales	0.00
Add : VAT	355.69	VAT Amount	355.69
TOTAL AMOUNT DUE	4,604.25	TOTAL SALES	4,837.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175927576635

Collection Ref. Code : 1823-70-287-2

Account ID : 1757810000-4

Customer Name : ESMETALDA,EDGAR R

Meter Number : 335654GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 9,147.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17578100004

BC13/222.4/80700/0/10/04-22-2017/98

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010859656356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402594

01040200006

Date : 04-22-2017

BC13/222.4/80800/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104020000-6

Collection Ref. Code : 1821-98-875-2

Customer Information----------

Name : VILLARTA,CHONA C

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	10437 EES6	Pole No	:	0583023
Serial No	:	06316714	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1278
Period From	:	03-18-2017	Prev Rdg	:	1156
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.25
CURRENT BILL - APRIL 2017		1,373.80
TOTAL AMOUNT DUE		2,621.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,200.00

Your monthly electricity consumption chart

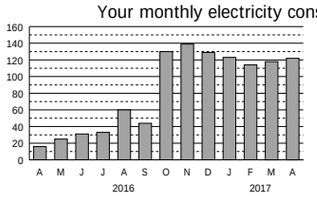

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.80		
Less : VAT	102.09		
Amount Net of VAT	1,271.71		
Less: BIR 2306	42.55		
BIR 2307	24.27	VATable Sales	1,204.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.16
Amount Due	1,204.89	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,306.98	TOTAL SALES	1,373.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010859656356

Collection Ref. Code : 1821-98-875-2
Account ID : 0104020000-6
Customer Name : VILLARTA,CHONA C
Meter Number : 10437 EES6
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 2,621.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01040200006

BC13/222.4/80800/0/10/04-22-2017/98

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665683451794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415129

66578100001

Date : 04-22-2017

BC13/222.4/80900/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657810000-1

Collection Ref. Code : 1823-70-173-6

Customer Information----------

Name : SABA,DOMINGO D

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	381895GS6	Pole No	:	0187001
Serial No	:	2003139363	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8450
Period From	:	03-18-2017	Prev Rdg	:	8341
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 797.00	15.94
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.72
CURRENT BILL - APRIL 2017		1,196.64
TOTAL AMOUNT DUE		1,993.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 882.00

Your monthly electricity consumption chart

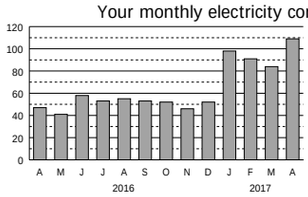

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.64		
Less : VAT	87.92		
Amount Net of VAT	1,108.72		
Less: BIR 2306	36.65		
BIR 2307	21.14	VATable Sales	1,048.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,050.93	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,138.85	TOTAL SALES	1,196.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665683451794

Collection Ref. Code : 1823-70-173-6

Account ID : 6657810000-1

Customer Name : SABA,DOMINGO D

Meter Number : 381895GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,993.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66578100001

BC13/222.4/80900/0/10/04-22-2017/98

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375015228496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401880

37578100002

Date : 04-22-2017

BC13/222.4/81100/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757810000-2

Collection Ref. Code : 1823-70-305-4

Customer Information----------

Name : MARTURILLAS,ANDRES JR B

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318996GS6	Pole No	:	0187001
Serial No	:	46739195	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7497
Period From	:	03-18-2017	Prev Rdg	:	7351
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	762.82
Transmission Charge	0.4466/kWh	65.20
System Loss Charge	0.7735/kWh	112.93
Sub-Total		940.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 681.50	13.63
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		52.28
Transmission		1.27
System Loss		7.25
Distribution		50.73
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.63
CURRENT BILL - APRIL 2017		1,592.17
TOTAL AMOUNT DUE		2,273.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,000.00

Your monthly electricity consumption chart

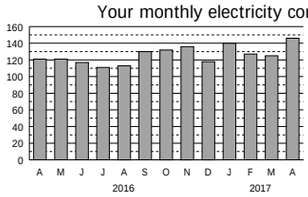

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.17		
Less : VAT	116.61		
Amount Net of VAT	1,475.56		
Less: BIR 2306	48.59		
BIR 2307	28.12	VATable Sales	1,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.02
Amount Due	1,398.85	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,515.46	TOTAL SALES	1,592.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375015228496

Collection Ref. Code : 1823-70-305-4

Account ID : 3757810000-2

Customer Name : MARTURILLAS,ANDRES JR B

Meter Number : 318996GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,273.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37578100002

BC13/222.4/81100/0/10/04-22-2017/98

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708372449952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401988

70866638540

Date : 04-22-2017

BC13/222.4/81400/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086663854-0

Collection Ref. Code : 1861-50-539-6

Customer Information----------

Name : COGTAS,JOAN

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070699	Pole No	:	0186933
Serial No	:	40017355	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1193
Period From	:	03-18-2017	Prev Rdg	:	1117
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.98
CURRENT BILL - APRIL 2017		705.97
TOTAL AMOUNT DUE		1,133.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 736.00

Your monthly electricity consumption chart

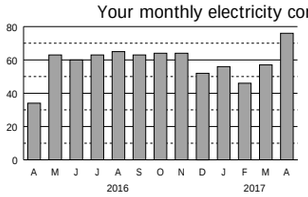

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.97		
Less : VAT	51.17		
Amount Net of VAT	654.80		
Less: BIR 2306	21.34		
BIR 2307	12.37	VATable Sales	613.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	621.09	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	672.26	TOTAL SALES	705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708372449952

Collection Ref. Code : 1861-50-539-6

Account ID : 7086663854-0

Customer Name : COGTAS,JOAN

Meter Number : MTR1070699

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,133.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866638540

BC13/222.4/81400/0/10/04-22-2017/98

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437407338241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398686

4370562428

Date : 04-22-2017

BC13/222.4/81600/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370562428-6

Collection Ref. Code : 1863-22-371-1

Customer Information----------

Name : MINOZA,MARGIE GERONA

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120758	Pole No	:	0186933
Serial No	:	84459639	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	718
Period From	:	03-18-2017	Prev Rdg	:	674
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	246	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - APRIL 2017		296.68
TOTAL AMOUNT DUE		496.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 287.00

Your monthly electricity consumption chart

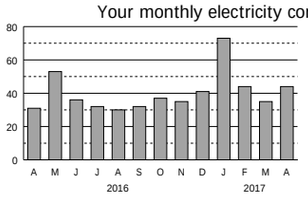

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.68		
Less : VAT	21.13		
Amount Net of VAT	275.55		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	261.65	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	282.78	TOTAL SALES	296.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437407338241

Collection Ref. Code : 1863-22-371-1

Account ID : 4370562428-6

Customer Name : MINOZA,MARGIE GERONA

Meter Number : MTR1120758

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 496.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4370562428

BC13/222.4/81600/0/10/04-22-2017/98

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818854264121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81898100003

BILLING STATEMENT

1009407708

Date : 04-22-2017

BC13/222.4/81800/0186996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189810000-3

Collection Ref. Code : 1811-54-848-2

Customer Information----------

Name : NABUA,VIRGILIO

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387146GS6	Pole No	:	0186996
Serial No	:	2003154109	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	17721
Period From	:	03-18-2017	Prev Rdg	:	17646
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.59
CURRENT BILL - APRIL 2017		695.06
TOTAL AMOUNT DUE		1,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 951.00

Your monthly electricity consumption chart

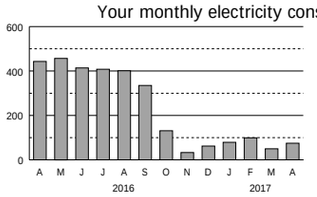

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.06		
Less : VAT	50.32		
Amount Net of VAT	644.74		
Less: BIR 2306	20.97		
BIR 2307	12.18	VATable Sales	604.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	611.59	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	661.91	TOTAL SALES	695.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818854264121

Collection Ref. Code : 1811-54-848-2
Account ID : 8189810000-3
Customer Name : NABUA,VIRGILIO
Meter Number : 387146GS6
Period : Mar 2017

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 1,042.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81898100003 BC13/222.4/81800/0/10/04-22-2017/98 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859249892028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411240

85919100009

Date : 04-22-2017

BC13/222.4/82100/0186961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591910000-9

Collection Ref. Code : 1813-47-758-2

Customer Information----------

Name : ESTRADA,EFRENA TM E.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	158641DS6	Pole No	:	0186961
Serial No	:	11818153	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15493
Period From	:	03-18-2017	Prev Rdg	:	15434
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.99
CURRENT BILL - APRIL 2017		458.10
TOTAL AMOUNT DUE		770.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 321.00

Your monthly electricity consumption chart

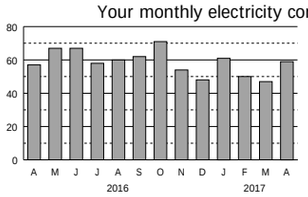

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.10		
Less : VAT	32.92		
Amount Net of VAT	425.18		
Less: BIR 2306	13.74		
BIR 2307	7.94	VATable Sales	394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	403.50	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	436.42	TOTAL SALES	458.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859249892028

Collection Ref. Code : 1813-47-758-2
Account ID : 8591910000-9
Customer Name : ESTRADA,EFRENA TM E.
Meter Number : 158641DS6
Period : Mar 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 770.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85919100009

BC13/222.4/82100/0/10/04-22-2017/98

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079424754624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404934

07978100001

Date : 04-22-2017

BC13/222.4/82300/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797810000-1

Collection Ref. Code : 1843-94-053-1

Customer Information----------

Name : BURLADO,PETER T

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461451GS6	Pole No	:	0186933
Serial No	:	60536497	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5820
Period From	:	03-18-2017	Prev Rdg	:	5762
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.34
CURRENT BILL - APRIL 2017		445.43
TOTAL AMOUNT DUE		533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 339.00

Your monthly electricity consumption chart

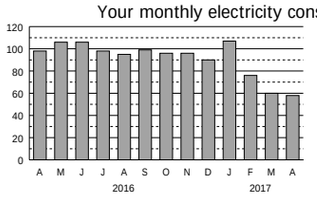

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.43		
Less : VAT	31.83		
Amount Net of VAT	413.60		
Less: BIR 2306	13.28		
BIR 2307	7.72	VATable Sales	383.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	392.60	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	424.43	TOTAL SALES	445.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079424754624

Collection Ref. Code : 1843-94-053-1
Account ID : 0797810000-1
Customer Name : BURLADO,PETER T
Meter Number : 461451GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 533.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07978100001

BC13/222.4/82300/0/10/04-22-2017/98

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551170585058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407366

55189100005

Date : 04-22-2017

BC13/222.4/82400/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518910000-5

Collection Ref. Code : 1841-50-722-9

Customer Information----------

Name : CORONADO,HOSPICIO B

Premise Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

Billing Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139192	Pole No	:	0186933
Serial No	:	85013198	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	896
Period From	:	03-18-2017	Prev Rdg	:	837
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.7437/kWh	43.88
System Loss Charge	0.7591/kWh	44.79
Sub-Total		396.93
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.35
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 612.50	12.25
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		21.14
Transmission		0.86
System Loss		2.77
Distribution		20.86
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		81.05
CURRENT BILL - APRIL 2017		671.42
TOTAL AMOUNT DUE		1,283.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 577.00

Your monthly electricity consumption chart

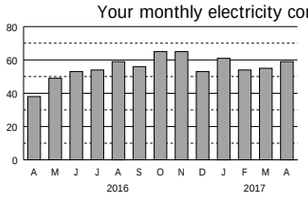

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.42		
Less : VAT	48.51		
Amount Net of VAT	622.91		
Less: BIR 2306	20.22		
BIR 2307	11.90	VATable Sales	590.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	590.79	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	639.30	TOTAL SALES	671.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551170585058

Collection Ref. Code : 1841-50-722-9

Account ID : 5518910000-5

Customer Name : CORONADO,HOSPICIO B

Meter Number : MTR1139192

Period : Mar 2017

Premise Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

Billing Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,283.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55189100005

BC13/222.4/82400/0/10/04-22-2017/98

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387787976444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409055

38778100008

Date : 04-22-2017

BC13/222.4/82900/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877810000-8

Collection Ref. Code : 1843-84-899-6

Customer Information----------

Name : DABUCO,LEONILA P

Premise Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

Billing Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056122	Pole No	:	0186870
Serial No	:	125288012	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	232
Period From	:	03-18-2017	Prev Rdg	:	193
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.76
CURRENT BILL - APRIL 2017		223.68
TOTAL AMOUNT DUE		421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 6.00

Your monthly electricity consumption chart

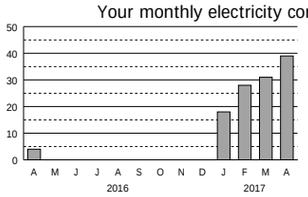

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.68		
Less : VAT	15.75		
Amount Net of VAT	207.93		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.57	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387787976444

Collection Ref. Code : 1843-84-899-6

Account ID : 3877810000-8

Customer Name : DABUCO,LEONILA P

Meter Number : MTR1056122

Period : Mar 2017

Premise Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

Billing Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 421.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38778100008

BC13/222.4/82900/0/10/04-22-2017/98

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950027180906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407461

95007260078

Date : 04-22-2017

BC13/222.4/82900/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500726007-8

Collection Ref. Code : 1855-25-293-7

Customer Information----------

Name : BACUS,NENITA QUILATON

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071067	Pole No	:	0621544
Serial No	:	125283596	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1168
Period From	:	03-18-2017	Prev Rdg	:	1098
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.60
CURRENT BILL - APRIL 2017		613.00
TOTAL AMOUNT DUE		925.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 411.00

Your monthly electricity consumption chart

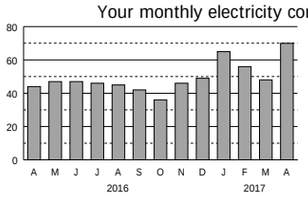

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.00		
Less : VAT	44.25		
Amount Net of VAT	568.75		
Less: BIR 2306	18.44		
BIR 2307	10.71	VATable Sales	531.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	539.60	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	583.85	TOTAL SALES	613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950027180906

Collection Ref. Code : 1855-25-293-7

Account ID : 9500726007-8

Customer Name : BACUS,NENITA QUILATON

Meter Number : MTR1071067

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 925.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95007260078

BC13/222.4/82900/0/10/04-22-2017/98

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546360530732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404018

54677689538

Date : 04-22-2017

BC13/222.4/82900/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467768953-8

Collection Ref. Code : 1855-31-128-3

Customer Information----------

Name : MELENDRES,DIVINA TUDTUD

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2739EVS6	Pole No	:	0186870
Serial No	:	01512532	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1313
Period From	:	03-18-2017	Prev Rdg	:	1274
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	322	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	203.77
Transmission Charge	0.4466/kWh	17.42
System Loss Charge	0.7735/kWh	30.17
Sub-Total		251.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.95	- 183.98
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.96
Transmission		0.34
System Loss		1.94
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - APRIL 2017		223.78
TOTAL AMOUNT DUE		425.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 101.75

Your monthly electricity consumption chart

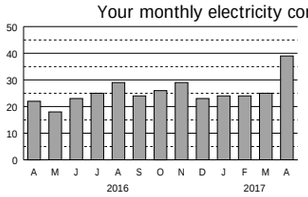

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.78		
Less : VAT	15.76		
Amount Net of VAT	208.02		
Less: BIR 2306	6.57		
BIR 2307	3.79	VATable Sales	188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	197.66	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	213.42	TOTAL SALES	223.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546360530732

Collection Ref. Code : 1855-31-128-3

Account ID : 5467768953-8

Customer Name : MELENDRES,DIVINA TUDTUD

Meter Number : 2739EVS6

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 425.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54677689538

BC13/222.4/82900/0/10/04-22-2017/98

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159301702437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412344

15909100008

Date : 04-22-2017

BC13/222.4/82900/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590910000-8

Collection Ref. Code : 1813-17-920-4

Customer Information----------

Name : DABUCO,LEONILA TM P.

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060540	Pole No	:	0186940
Serial No	:	125292744	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	258
Period From	:	03-18-2017	Prev Rdg	:	172
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	449.33
Transmission Charge	0.7437/kWh	63.96
System Loss Charge	0.7591/kWh	65.28
Sub-Total		578.57
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1246/kWh	10.72
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.81
Transmission		1.25
System Loss		4.04
Distribution		30.13
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.62
CURRENT BILL - APRIL 2017		974.13
TOTAL AMOUNT DUE		1,781.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 160.00

Your monthly electricity consumption chart

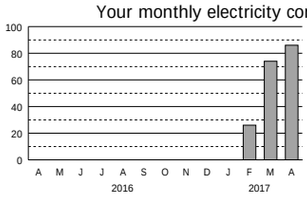

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.13		
Less : VAT	70.22		
Amount Net of VAT	903.91		
Less: BIR 2306	29.26		
BIR 2307	17.26	VATable Sales	856.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	857.39	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	927.61	TOTAL SALES	974.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159301702437

Collection Ref. Code : 1813-17-920-4

Account ID : 1590910000-8

Customer Name : DABUCO,LEONILA TM P.

Meter Number : MTR1060540

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,781.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15909100008

BC13/222.4/82900/0/10/04-22-2017/98

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227703203500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413186

22788100000

Date : 04-22-2017

BC13/222.4/82900/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278810000-0

Collection Ref. Code : 1823-97-695-6

Customer Information----------

Name : BACUS,ANGELICA V

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404904GS6	Pole No	:	0621544
Serial No	:	2003162901	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	12265
Period From	:	03-18-2017	Prev Rdg	:	12172
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	485.91
Transmission Charge	0.4466/kWh	41.53
System Loss Charge	0.7735/kWh	71.94
Sub-Total		599.38
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 870.49	- 87.05
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 76.39
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.31
Transmission		0.81
System Loss		4.61
Distribution		32.53
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.38
CURRENT BILL - APRIL 2017		910.48
TOTAL AMOUNT DUE		1,443.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 657.00

Your monthly electricity consumption chart

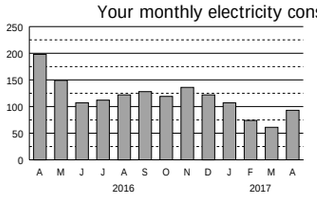

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.48		
Less : VAT	66.12		
Amount Net of VAT	844.36		
Less: BIR 2306	27.56		
BIR 2307	16.00	VATable Sales	794.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	800.80	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	866.92	TOTAL SALES	910.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227703203500

Collection Ref. Code : 1823-97-695-6

Account ID : 2278810000-0

Customer Name : BACUS,ANGELICA V

Meter Number : 404904GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,443.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22788100000

BC13/222.4/82900/0/10/04-22-2017/98

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376154440831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402095

37698100007

Date : 04-22-2017

BC13/222.4/83100/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769810000-7

Collection Ref. Code : 1811-47-077-7

Customer Information----------

Name : LOYLOY,REY TM C.

Premise Address: TAC-AN BUD-LAAN CEBU CITY

Billing Address: TAC-AN BUD-LAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	233756DS6	Pole No	:	0186940
Serial No	:	11533944	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15066
Period From	:	03-18-2017	Prev Rdg	:	15020
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.88
CURRENT BILL - APRIL 2017		309.25
TOTAL AMOUNT DUE		485.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 201.00

Your monthly electricity consumption chart

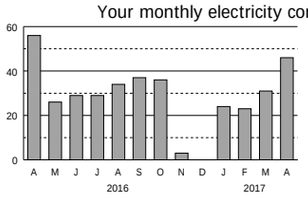

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.25		
Less : VAT	21.99		
Amount Net of VAT	287.26		
Less: BIR 2306	9.16		
BIR 2307	5.31	VATable Sales	263.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	272.79	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	294.78	TOTAL SALES	309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376154440831

Collection Ref. Code : 1811-47-077-7

Account ID : 3769810000-7

Customer Name : LOYLOY,REY TM C.

Meter Number : 233756DS6

Period : Mar 2017

Premise Address: TAC-AN BUD-LAAN CEBU CITY

Billing Address: TAC-AN BUD-LAAN CEBU CITY

TOTAL AMOUNT DUE : 485.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37698100007

BC13/222.4/83100/0/10/04-22-2017/98

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265675902273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009415869

26578100005

Date : 04-22-2017

BC13/222.4/83200/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657810000-5

Collection Ref. Code : 1823-70-092-6

Customer Information----------

Name : AMBRAD,MIGUEL S

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508415 GS6	Pole No	:	0186940
Serial No	:	58465492	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	4043
Period From	:	03-18-2017	Prev Rdg	:	3954
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	465.01
Transmission Charge	0.4466/kWh	39.75
System Loss Charge	0.7735/kWh	68.84
Sub-Total		573.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 833.25	- 83.33
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 73.92
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.88
Transmission		0.78
System Loss		4.43
Distribution		31.16
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.32
CURRENT BILL - APRIL 2017		870.65
TOTAL AMOUNT DUE		1,341.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2017 - 1,154.00

Your monthly electricity consumption chart

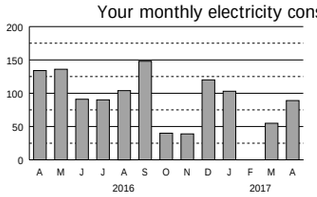

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.65		
Less : VAT	63.23		
Amount Net of VAT	807.42		
Less: BIR 2306	26.35		
BIR 2307	15.30	VATable Sales	759.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.09
Amount Due	765.77	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	829.00	TOTAL SALES	870.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265675902273

Collection Ref. Code : 1823-70-092-6
Account ID : 2657810000-5
Customer Name : AMBRAD,MIGUEL S
Meter Number : 508415 GS6
Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,341.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26578100005

BC13/222.4/83200/0/10/04-22-2017/98

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234201499736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397123

23430130494

Date : 04-22-2017

BC13/222.4/83400/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343013049-4

Collection Ref. Code : 1855-58-290-2

Customer Information----------

Name : ONG,EDWIN LOMINOQUE

Premise Address: UPPER TAC-AN BUDLAAN

Billing Address: UPPER TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	4280 EVS6	Pole No	:	0187645
Serial No	:	01530792	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5765
Period From	:	03-18-2017	Prev Rdg	:	5608
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	462	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.98
CURRENT BILL - APRIL 2017		1,725.47
TOTAL AMOUNT DUE		3,067.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,241.33

Your monthly electricity consumption chart

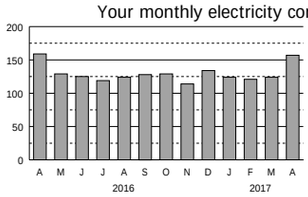

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.47		
Less : VAT	126.84		
Amount Net of VAT	1,598.63		
Less: BIR 2306	52.84		
BIR 2307	30.48	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.14
Amount Due	1,515.31	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,642.15	TOTAL SALES	1,725.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234201499736

Collection Ref. Code : 1855-58-290-2

Account ID : 2343013049-4

Customer Name : ONG,EDWIN LOMINOQUE

Meter Number : 4280 EVS6

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN

Billing Address: UPPER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 3,067.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430130494

BC13/222.4/83400/0/10/04-22-2017/98

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011709356612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403019

01198100008

Date : 04-22-2017

BC13/222.4/83500/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119810000-8

Collection Ref. Code : 1845-26-146-1

Customer Information----------

Name : SOLER,ARNEL D

Premise Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	512570 GS6	Pole No	:	0186905
Serial No	:	62662937	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	13643
Period From	:	03-18-2017	Prev Rdg	:	13446
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	590	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,029.29
Transmission Charge	0.4466/kWh	87.98
System Loss Charge	0.7735/kWh	152.38
Sub-Total		1,269.65
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	24.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.56
Transmission		1.72
System Loss		9.78
Distribution		68.24
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.62
CURRENT BILL - APRIL 2017		2,203.59
TOTAL AMOUNT DUE		3,656.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,000.00

Your monthly electricity consumption chart

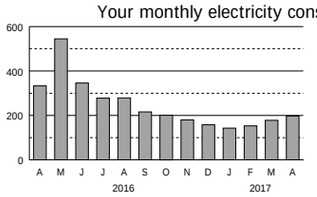

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.59		
Less : VAT	163.28		
Amount Net of VAT	2,040.31		
Less: BIR 2306	68.04		
BIR 2307	38.93	VATable Sales	1,931.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.34
Amount Due	1,933.34	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,096.62	TOTAL SALES	2,203.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011709356612

Collection Ref. Code : 1845-26-146-1

Account ID : 0119810000-8

Customer Name : SOLER,ARNEL D

Meter Number : 512570 GS6

Period : Mar 2017

Premise Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,656.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01198100008

BC13/222.4/83500/0/10/04-22-2017/98

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016388435343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406304

01688100005

Date : 04-22-2017

BC13/222.4/83700/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168810000-5

Collection Ref. Code : 1809-77-650-3

Customer Information----------

Name : GONZALES,NERIO C.

Premise Address: TAC-AN Cebu City

Billing Address: TAC-AN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171788	Pole No	:	0186905
Serial No	:	85008216	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	481
Period From	:	03-18-2017	Prev Rdg	:	420
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	450	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	318.71
Transmission Charge	0.4466/kWh	27.24
System Loss Charge	0.7735/kWh	47.18
Sub-Total		393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.67	- 171.80
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.86
Transmission		0.53
System Loss		3.03
Distribution		21.54
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.94
CURRENT BILL - APRIL 2017		480.78
TOTAL AMOUNT DUE		1,129.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 448.00

Your monthly electricity consumption chart

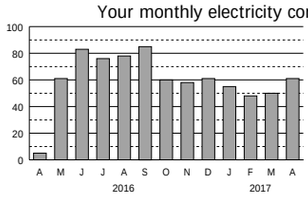

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.78		
Less : VAT	34.80		
Amount Net of VAT	445.98		
Less: BIR 2306	14.51		
BIR 2307	8.34	VATable Sales	413.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	423.13	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	457.93	TOTAL SALES	480.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016388435343

Collection Ref. Code : 1809-77-650-3

Account ID : 0168810000-5

Customer Name : GONZALES,NERIO C.

Meter Number : MTR1171788

Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN Cebu City

Billing Address: TAC-AN Cebu City

TOTAL AMOUNT DUE : 1,129.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01688100005

BC13/222.4/83700/0/10/04-22-2017/98

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759470702977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412255

75939196434

Date : 04-22-2017

BC13/222.4/83900/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593919643-4

Collection Ref. Code : 1853-55-659-9

Customer Information----------

Name : ENTICE,NENA TAJOY

Premise Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345390 GS6	Pole No	:	0186905
Serial No	:	43869753	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5063
Period From	:	03-18-2017	Prev Rdg	:	4995
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.54
CURRENT BILL - APRIL 2017		597.89
TOTAL AMOUNT DUE		1,002.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 315.00

Your monthly electricity consumption chart

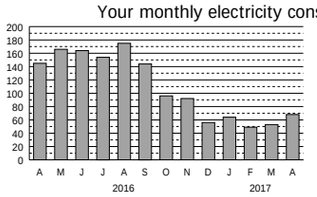

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.89		
Less : VAT	43.25		
Amount Net of VAT	554.64		
Less: BIR 2306	18.03		
BIR 2307	10.44	VATable Sales	518.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.29
Amount Due	526.17	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	569.42	TOTAL SALES	597.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759470702977

Collection Ref. Code : 1853-55-659-9

Account ID : 7593919643-4

Customer Name : ENTICE,NENA TAJOY

Meter Number : 345390 GS6

Period : Mar 2017

Premise Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,002.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75939196434

BC13/222.4/83900/0/10/04-22-2017/98

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675998799273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401839

67558100003

Date : 04-22-2017

BC13/222.4/84100/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755810000-3

Collection Ref. Code : 1843-61-428-6

Customer Information----------

Name : ONG,ROSALINDA A

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	145123WS6	Pole No	:	0187645
Serial No	:	48315405	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7720
Period From	:	03-18-2017	Prev Rdg	:	7656
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	327	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 111.26
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.04
CURRENT BILL - APRIL 2017		564.38
TOTAL AMOUNT DUE		1,007.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,264.00

Your monthly electricity consumption chart

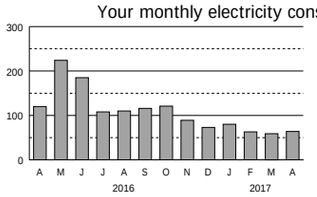

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.38		
Less : VAT	40.88		
Amount Net of VAT	523.50		
Less: BIR 2306	17.02		
BIR 2307	9.86	VATable Sales	489.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	496.62	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	537.50	TOTAL SALES	564.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/84100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675998799273

Collection Ref. Code : 1843-61-428-6
Account ID : 6755810000-3
Customer Name : ONG,ROSALINDA A
Meter Number : 145123WS6
Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,007.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67558100003

BC13/222.4/84100/0/10/04-22-2017/98

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053146897854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410298

05339251000

Date : 04-22-2017

BC13/222.4/84200/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533925100-0

Collection Ref. Code : 1857-47-590-9

Customer Information----------

Name : DAYANAN,NERISSA FABROA

Premise Address: UPPER TAC-AN BUDLAAN, CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011141 EFS6	Pole No	:	0187645
Serial No	:	121438464	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3210
Period From	:	03-18-2017	Prev Rdg	:	3108
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	532.93
Transmission Charge	0.4466/kWh	45.55
System Loss Charge	0.7735/kWh	78.90
Sub-Total		657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 954.23	- 47.71
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 27.25
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		36.53
Transmission		0.90
System Loss		5.07
Distribution		35.62
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.05
CURRENT BILL - APRIL 2017		1,060.03
TOTAL AMOUNT DUE		2,082.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,125.00

Your monthly electricity consumption chart

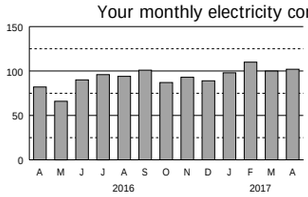

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.03		
Less : VAT	77.50		
Amount Net of VAT	982.53		
Less: BIR 2306	32.29		
BIR 2307	18.68	VATable Sales	926.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	931.56	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	1,009.06	TOTAL SALES	1,060.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/84200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053146897854

Collection Ref. Code : 1857-47-590-9

Account ID : 0533925100-0

Customer Name : DAYANAN,NERISSA FABROA

Meter Number : 011141 EFS6

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN, CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,082.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05339251000 BC13/222.4/84200/0/10/04-22-2017/98 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839657238647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399918

83983541844

Date : 04-22-2017

BC13/222.4/84300/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398354184-4

Collection Ref. Code : 1863-33-437-8

Customer Information----------

Name : ANORE,ARESTIDES SR. BORLASA

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090459	Pole No	:	0186891
Serial No	:	40044065	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2567
Period From	:	03-18-2017	Prev Rdg	:	2417
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	530	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	783.72
Transmission Charge	0.4466/kWh	66.99
System Loss Charge	0.7735/kWh	116.03
Sub-Total		966.74
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.69
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		53.74
Transmission		1.31
System Loss		7.44
Distribution		52.10
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.64
CURRENT BILL - APRIL 2017		1,649.70
TOTAL AMOUNT DUE		2,970.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,300.00

Your monthly electricity consumption chart

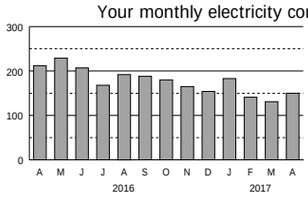

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.70		
Less : VAT	121.31		
Amount Net of VAT	1,528.39		
Less: BIR 2306	50.55		
BIR 2307	29.14	VATable Sales	1,446.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,448.70	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,570.01	TOTAL SALES	1,649.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/84300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839657238647

Collection Ref. Code : 1863-33-437-8

Account ID : 8398354184-4

Customer Name : ANORE,ARESTIDES SR. BORLASA

Meter Number : MTR1090459

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,970.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83983541844

BC13/222.4/84300/0/10/04-22-2017/98

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270640377138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398693

27098100004

Date : 04-22-2017

BC13/222.4/84600/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709810000-4

Collection Ref. Code : 1845-22-959-2

Customer Information----------

Name : OBIEDO,NENITA S

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY

Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464992GS6	Pole No	:	0186891
Serial No	:	53089757	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15170
Period From	:	03-18-2017	Prev Rdg	:	15027
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	991	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.19
CURRENT BILL - APRIL 2017		1,573.42
TOTAL AMOUNT DUE		2,853.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,354.00

Your monthly electricity consumption chart

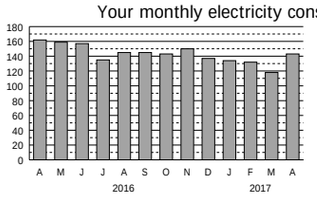

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.42		
Less : VAT	115.73		
Amount Net of VAT	1,457.69		
Less: BIR 2306	48.23		
BIR 2307	27.79	VATable Sales	1,379.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,381.67	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,497.40	TOTAL SALES	1,573.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/84600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270640377138

Collection Ref. Code : 1845-22-959-2

Account ID : 2709810000-4

Customer Name : OBIEDO,NENITA S

Meter Number : 464992GS6

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY

Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,853.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27098100004 BC13/222.4/84600/0/10/04-22-2017/98 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965228449929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416216

96578100008

Date : 04-22-2017

BC13/222.4/85100/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657810000-8

Collection Ref. Code : 1823-70-194-9

Customer Information----------

Name : TOMLOD,FRANCISCO JR L

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398744GS6	Pole No	:	0186863
Serial No	:	65576315	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6299
Period From	:	03-18-2017	Prev Rdg	:	6257
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.87	- 197.94
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 188.32
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.17
CURRENT BILL - APRIL 2017		246.72
TOTAL AMOUNT DUE		727.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2017 - 565.00

Your monthly electricity consumption chart

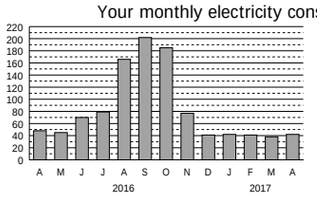

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.72		
Less : VAT	17.60		
Amount Net of VAT	229.12		
Less: BIR 2306	7.33		
BIR 2307	4.18	VATable Sales	207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	217.61	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	235.21	TOTAL SALES	246.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965228449929

Collection Ref. Code : 1823-70-194-9
Account ID : 9657810000-8
Customer Name : TOMLOD,FRANCISCO JR L
Meter Number : 398744GS6
Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 727.58 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96578100008 BC13/222.4/85100/0/10/04-22-2017/98 7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326545038520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412682

32639100000

Date : 04-22-2017

BC13/222.4/85400/0583030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263910000-0

Collection Ref. Code : 1827-20-596-2

Customer Information----------

Name : ARDIENTE,FERNANDO S

Premise Address: TAC-AN, BUDLAAN TALAMBAN

Billing Address: TAC-AN, BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	435711GS6	Pole No	:	0583030
Serial No	:	17394836	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	7045
Period From	:	03-18-2017	Prev Rdg	:	6939
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	553.83
Transmission Charge	0.4466/kWh	47.34
System Loss Charge	0.7735/kWh	81.99
Sub-Total		683.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.21
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		37.96
Transmission		0.93
System Loss		5.26
Distribution		36.99
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.33
CURRENT BILL - APRIL 2017		1,178.57
TOTAL AMOUNT DUE		1,920.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 686.00

Your monthly electricity consumption chart

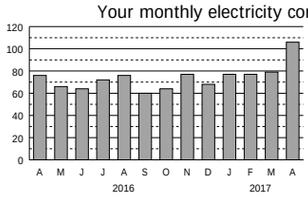

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.57		
Less : VAT	87.08		
Amount Net of VAT	1,091.49		
Less: BIR 2306	36.29		
BIR 2307	20.82	VATable Sales	1,033.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.25
Amount Due	1,034.38	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,121.46	TOTAL SALES	1,178.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326545038520

Collection Ref. Code : 1827-20-596-2

Account ID : 3263910000-0

Customer Name : ARDIENTE,FERNANDO S

Meter Number : 435711GS6

Period : Mar 2017

Premise Address: TAC-AN, BUDLAAN TALAMBAN

Billing Address: TAC-AN, BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,920.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32639100000

BC13/222.4/85400/0/10/04-22-2017/98

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687963464658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409015

68788100003

Date : 04-22-2017

BC13/222.4/85500/0621586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878810000-3

Collection Ref. Code : 1825-16-428-2

Customer Information----------

Name : BORBAJO,PRISCO B

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408372GS6	Pole No	:	0621586
Serial No	:	2003220803	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5136
Period From	:	03-18-2017	Prev Rdg	:	5086
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	261.24
Transmission Charge	0.4466/kWh	22.33
System Loss Charge	0.7735/kWh	38.68
Sub-Total		322.25
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 470.32	- 188.13
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.91
Transmission		0.44
System Loss		2.48
Distribution		17.77
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.14
CURRENT BILL - APRIL 2017		338.35
TOTAL AMOUNT DUE		639.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 370.00

Your monthly electricity consumption chart

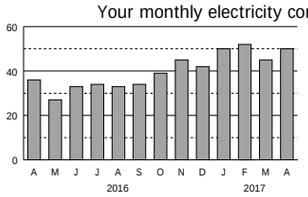

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.35		
Less : VAT	24.14		
Amount Net of VAT	314.21		
Less: BIR 2306	10.05		
BIR 2307	5.81	VATable Sales	288.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	298.35	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	322.49	TOTAL SALES	338.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687963464658

Collection Ref. Code : 1825-16-428-2

Account ID : 6878810000-3

Customer Name : BORBAJO,PRISCO B

Meter Number : 408372GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 639.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68788100003

BC13/222.4/85500/0/10/04-22-2017/98

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828471911992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413768

82852272952

Date : 04-22-2017

BC13/222.4/85600/0583051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285227295-2

Collection Ref. Code : 1855-29-218-1

Customer Information----------

Name : RICAFUENTE,CECILIA GENOVEVA

Premise Address: TAC-AN BUDLAAN,CEBU CITY
Billing Address: TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565980 GS6	Pole No	:	0583051
Serial No	:	52995144	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2661
Period From	:	03-18-2017	Prev Rdg	:	2608
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - APRIL 2017		414.36
TOTAL AMOUNT DUE		805.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 376.00

Your monthly electricity consumption chart

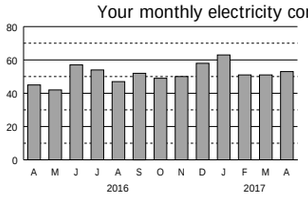

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.36		
Less : VAT	29.87		
Amount Net of VAT	384.49		
Less: BIR 2306	12.44		
BIR 2307	7.19	VATable Sales	356.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	364.86	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	394.73	TOTAL SALES	414.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828471911992

Collection Ref. Code : 1855-29-218-1
Account ID : 8285227295-2
Customer Name : RICAFUENTE,CECILIA GENOVEVA
Meter Number : 565980 GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN,CEBU CITY
Billing Address: TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 805.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82852272952

BC13/222.4/85600/0/10/04-22-2017/98

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900995665251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396341

90040200009

Date : 04-22-2017

BC13/222.4/85600/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004020000-9

Collection Ref. Code : 1821-98-857-4

Customer Information----------

Name : CODILLA,MYLENE L

Premise Address: TAC-AN BUDLAAN CEBU CITY

Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345181GS6	Pole No	:	0583023
Serial No	:	48589727	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	15752
Period From	:	03-18-2017	Prev Rdg	:	15571
No of Days	:	32	Diff Rdg	:	181
Avg kWh/day	:	5.66	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	945.69
Transmission Charge	0.4466/kWh	80.83
System Loss Charge	0.7735/kWh	140.00
Sub-Total		1,166.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.55
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		64.83
Transmission		1.58
System Loss		8.98
Distribution		62.75
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.46
CURRENT BILL - APRIL 2017		1,997.39
TOTAL AMOUNT DUE		3,944.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,872.00

Your monthly electricity consumption chart

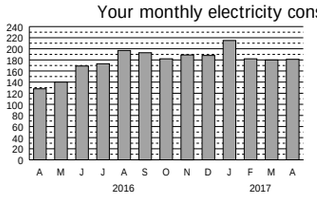

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.39		
Less : VAT	147.10		
Amount Net of VAT	1,850.29		
Less: BIR 2306	61.30		
BIR 2307	35.28	VATable Sales	1,750.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.36
Amount Due	1,753.71	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,900.81	TOTAL SALES	1,997.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900995665251

Collection Ref. Code : 1821-98-857-4

Account ID : 9004020000-9

Customer Name : CODILLA,MYLENE L

Meter Number : 345181GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY

Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 3,944.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90040200009

BC13/222.4/85600/0/10/04-22-2017/98

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641182343651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401568

64119100002

Date : 04-22-2017

BC13/222.4/85600/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411910000-2

Collection Ref. Code : 1841-19-278-3

Customer Information----------

Name : CUENO,EDGAR PERPETOU

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	441543GS6	Pole No	:	0621824
Serial No	:	78082732	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8668
Period From	:	03-18-2017	Prev Rdg	:	8592
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	360	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	397.08
Transmission Charge	0.4466/kWh	33.94
System Loss Charge	0.7735/kWh	58.79
Sub-Total		489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 712.28	- 106.84
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		27.22
Transmission		0.66
System Loss		3.76
Distribution		26.70
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.70
CURRENT BILL - APRIL 2017		712.24
TOTAL AMOUNT DUE		1,417.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 557.00

Your monthly electricity consumption chart

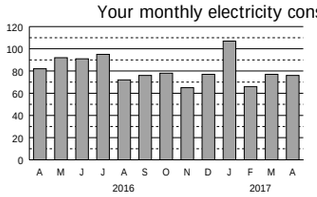

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.24		
Less : VAT	51.84		
Amount Net of VAT	660.40		
Less: BIR 2306	21.62		
BIR 2307	12.48	VATable Sales	619.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	626.30	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	678.14	TOTAL SALES	712.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641182343651

Collection Ref. Code : 1841-19-278-3

Account ID : 6411910000-2

Customer Name : CUENO,EDGAR PERPETOU

Meter Number : 441543GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,417.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64119100002 BC13/222.4/85600/0/10/04-22-2017/98 7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705450594603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399975

70568100005

Date : 04-22-2017

BC13/222.4/85600/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056810000-5

Collection Ref. Code : 1823-50-947-9

Customer Information----------

Name : BITAY,ENRIQUITA B

Premise Address: TAC-AN BULDLA-AN CEBU CITY
Billing Address: TAC-AN BULDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103146	Pole No	:	0621824
Serial No	:	84450496	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2006
Period From	:	03-18-2017	Prev Rdg	:	1959
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.64
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.97
CURRENT BILL - APRIL 2017		316.72
TOTAL AMOUNT DUE		532.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

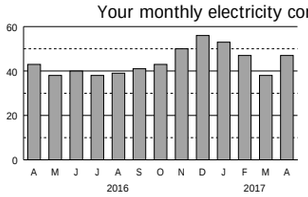

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.72		
Less : VAT	22.55		
Amount Net of VAT	294.17		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	269.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.32	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	301.87	TOTAL SALES	316.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705450594603

Collection Ref. Code : 1823-50-947-9
Account ID : 7056810000-5
Customer Name : BITAY,ENRIQUITA B
Meter Number : MTR1103146
Period : Mar 2017

Premise Address: TAC-AN BULDLA-AN CEBU CITY
Billing Address: TAC-AN BULDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 532.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70568100005

BC13/222.4/85600/0/10/04-22-2017/98

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788181024876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408665

78878100003

Date : 04-22-2017

BC13/222.4/85600/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887810000-3

Collection Ref. Code : 1843-90-380-6

Customer Information----------

Name : ERASGA,PASCUAL ESCOBER

Premise Address: UPPER TAC-AN

Billing Address: UPPER TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1033589	Pole No	:	0583016
Serial No	:	32168456	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5863
Period From	:	03-18-2017	Prev Rdg	:	5679
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	1764	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	961.36
Transmission Charge	0.4466/kWh	82.17
System Loss Charge	0.7735/kWh	142.32
Sub-Total		1,185.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	22.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		65.91
Transmission		1.60
System Loss		9.12
Distribution		63.78
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.17
CURRENT BILL - APRIL 2017		2,027.26
TOTAL AMOUNT DUE		3,867.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,820.00

Your monthly electricity consumption chart

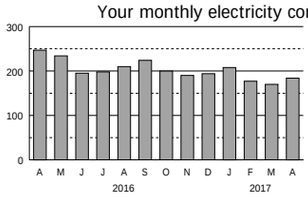

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	149.18		
Amount Net of VAT	1,878.08		
Less: BIR 2306	62.17		
BIR 2307	35.81	VATable Sales	1,777.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.99
Amount Due	1,780.10	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,929.28	TOTAL SALES	2,027.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788181024876

Collection Ref. Code : 1843-90-380-6

Account ID : 7887810000-3

Customer Name : ERASGA,PASCUAL ESCOBER

Meter Number : MTR1033589

Period : Mar 2017

Premise Address: UPPER TAC-AN

Billing Address: UPPER TAC-AN

TOTAL AMOUNT DUE : 3,867.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78878100003

BC13/222.4/85600/0/10/04-22-2017/98

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164297021096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16492379066

1009414430

Date : 04-22-2017

BC13/222.4/85800/0583065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649237906-6

Collection Ref. Code : 1853-53-359-9

Customer Information----------

Name : VILLARO,CHONA GARCIA

Premise Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068416	Pole No	:	0583065
Serial No	:	125288761	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3111
Period From	:	03-18-2017	Prev Rdg	:	3011
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	522.48
Transmission Charge	0.4466/kWh	44.66
System Loss Charge	0.7735/kWh	77.35
Sub-Total		644.49
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 935.62	- 46.78
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 28.14
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		35.83
Transmission		0.87
System Loss		4.97
Distribution		34.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.28
CURRENT BILL - APRIL 2017		1,037.76
TOTAL AMOUNT DUE		1,969.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 587.00

Your monthly electricity consumption chart

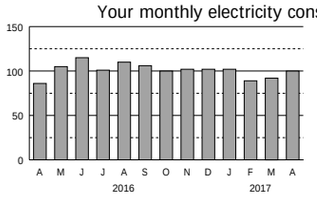

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.76		
Less : VAT	75.83		
Amount Net of VAT	961.93		
Less: BIR 2306	31.58		
BIR 2307	18.29	VATable Sales	907.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	912.06	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	987.89	TOTAL SALES	1,037.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85800/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164297021096

Collection Ref. Code : 1853-53-359-9

Account ID : 1649237906-6

Customer Name : VILLARO,CHONA GARCIA

Meter Number : MTR1068416

Period : Mar 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,969.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492379066

BC13/222.4/85800/0/10/04-22-2017/98

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131250996103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13158031560

1009414769

Date : 04-22-2017

BC13/222.4/85900/0583065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315803156-0

Collection Ref. Code : 1855-50-737-4

Customer Information----------

Name : LA ROSA,JOCELYN BAGUIO

Premise Address: UPPER TAC-AN TALAMBAN, CEBU CITY
Billing Address: UPPER TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5285 EVS6	Pole No	:	0583065
Serial No	:	01572768	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2108
Period From	:	03-18-2017	Prev Rdg	:	2059
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	126	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.24
CURRENT BILL - APRIL 2017		332.48
TOTAL AMOUNT DUE		664.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 265.00

Your monthly electricity consumption chart

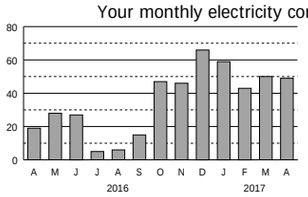

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.48		
Less : VAT	23.77		
Amount Net of VAT	308.71		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	283.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	293.10	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	316.87	TOTAL SALES	332.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131250996103

Collection Ref. Code : 1855-50-737-4
Account ID : 1315803156-0
Customer Name : LA ROSA,JOCELYN BAGUIO
Meter Number : 5285 EVS6
Period : Mar 2017

Premise Address: UPPER TAC-AN TALAMBAN, CEBU CITY
Billing Address: UPPER TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 664.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13158031560

BC13/222.4/85900/0/10/04-22-2017/98

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098797893158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416537

09827986739

Date : 04-22-2017

BC13/222.4/85900/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982798673-9

Collection Ref. Code : 1857-64-941-9

Customer Information----------

Name : ARNIBAL,FAITH OBERES

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013445 EFS6	Pole No	:	1382430
Serial No	:	121435985	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1682
Period From	:	03-18-2017	Prev Rdg	:	1625
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.06
CURRENT BILL - APRIL 2017		444.78
TOTAL AMOUNT DUE		840.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 361.00

Your monthly electricity consumption chart

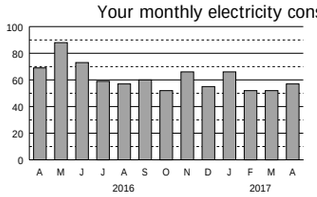

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.78		
Less : VAT	32.03		
Amount Net of VAT	412.75		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	423.72	TOTAL SALES	444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098797893158

Collection Ref. Code : 1857-64-941-9

Account ID : 0982798673-9

Customer Name : ARNIBAL,FAITH OBERES

Meter Number : 013445 EFS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 840.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09827986739

BC13/222.4/85900/0/10/04-22-2017/98

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911777633302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402880

91124850875

Date : 04-22-2017

BC13/222.4/85900/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112485087-5

Collection Ref. Code : 1861-94-428-4

Customer Information----------

Name : SUAN,SARAH MHAE ENGLATERRA

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120228	Pole No	:	1382430
Serial No	:	40070948	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1174
Period From	:	03-18-2017	Prev Rdg	:	1114
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.4466/kWh	26.80
System Loss Charge	0.7735/kWh	46.41
Sub-Total		386.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 563.38	- 169.01
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.49
Transmission		0.52
System Loss		2.98
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - APRIL 2017		468.00
TOTAL AMOUNT DUE		884.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 800.00

Your monthly electricity consumption chart

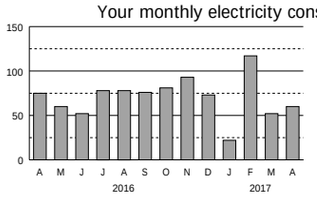

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.00		
Less : VAT	33.69		
Amount Net of VAT	434.31		
Less: BIR 2306	14.05		
BIR 2307	8.11	VATable Sales	402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	412.15	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	445.84	TOTAL SALES	468.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911777633302

Collection Ref. Code : 1861-94-428-4

Account ID : 9112485087-5

Customer Name : SUAN,SARAH MHAE ENGLATERRA

Meter Number : MTR1120228

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 884.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91124850875

BC13/222.4/85900/0/10/04-22-2017/98

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015044146696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405497

01578100008

Date : 04-22-2017

BC13/222.4/85900/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157810000-8

Collection Ref. Code : 1823-63-476-1

Customer Information----------

Name : AMBARAS,JOCELYN L

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	403269GS6	Pole No	:	0583072
Serial No	:	2003165906	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	9115
Period From	:	03-18-2017	Prev Rdg	:	9060
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.25
CURRENT BILL - APRIL 2017		432.36
TOTAL AMOUNT DUE		650.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 298.00

Your monthly electricity consumption chart

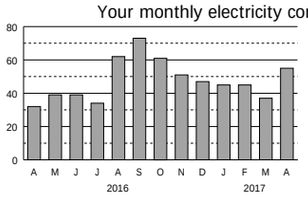

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.36		
Less : VAT	31.25		
Amount Net of VAT	401.11		
Less: BIR 2306	13.03		
BIR 2307	7.50	VATable Sales	372.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	380.58	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	411.83	TOTAL SALES	432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015044146696

Collection Ref. Code : 1823-63-476-1

Account ID : 0157810000-8

Customer Name : AMBARAS,JOCELYN L

Meter Number : 403269GS6

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 650.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01578100008

BC13/222.4/85900/0/10/04-22-2017/98

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901883281330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397042

90127005552

Date : 04-22-2017

BC13/222.4/86000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012700555-2

Collection Ref. Code : 1851-28-152-5

Customer Information----------

Name : RETANAL,CHRISTOPHER BORRES

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	455905 GS6	Pole No	:	0583114
Serial No	:	53298709	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3772
Period From	:	03-18-2017	Prev Rdg	:	3671
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	527.70
Transmission Charge	0.4466/kWh	45.11
System Loss Charge	0.7735/kWh	78.12
Sub-Total		650.93
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 944.92	- 47.25
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		36.18
Transmission		0.88
System Loss		5.02
Distribution		35.28
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.54
CURRENT BILL - APRIL 2017		1,047.95
TOTAL AMOUNT DUE		1,984.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 831.00

Your monthly electricity consumption chart

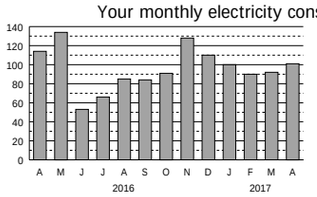

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.95		
Less : VAT	76.56		
Amount Net of VAT	971.39		
Less: BIR 2306	31.91		
BIR 2307	18.47	VATable Sales	916.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	921.01	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	997.57	TOTAL SALES	1,047.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901883281330

Collection Ref. Code : 1851-28-152-5

Account ID : 9012700555-2

Customer Name : RETANAL,CHRISTOPHER BORRES

Meter Number : 455905 GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 1,984.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90127005552

BC13/222.4/86000/0/10/04-22-2017/98

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628966915909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413490

62896260742

Date : 04-22-2017

BC13/222.4/86000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289626074-2

Collection Ref. Code : 1851-28-056-1

Customer Information----------

Name : POMPERADA,ARVIN ARMILLA

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1196203	Pole No	:	0583114
Serial No	:	40142180	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	107
Period From	:	03-18-2017	Prev Rdg	:	85
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	333	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	114.95
Transmission Charge	0.4466/kWh	9.83
System Loss Charge	0.7735/kWh	17.02
Sub-Total		141.80
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.75	- 136.34
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.88
Transmission		0.19
System Loss		1.08
Distribution		8.15
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.37
CURRENT BILL - APRIL 2017		92.48
TOTAL AMOUNT DUE		177.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 253.00

Your monthly electricity consumption chart

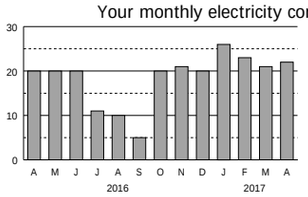

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.48		
Less : VAT	6.32		
Amount Net of VAT	86.16		
Less: BIR 2306	2.63		
BIR 2307	1.51	VATable Sales	75.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.34	TOTAL SALES	92.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628966915909

Collection Ref. Code : 1851-28-056-1

Account ID : 6289626074-2

Customer Name : POMPERADA,ARVIN ARMILLA

Meter Number : MTR1196203

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 177.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62896260742

BC13/222.4/86000/0/10/04-22-2017/98

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038600021622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399434

03809100005

Date : 04-22-2017

BC13/222.4/86100/0583086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380910000-5

Collection Ref. Code : 1811-64-902-5

Customer Information----------

Name : ARDIENTE,RAY TM A.

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009180 EFS6	Pole No	:	0583086
Serial No	:	121434760	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	8045
Period From	:	03-18-2017	Prev Rdg	:	7807
No of Days	:	32	Diff Rdg	:	238
Avg kWh/day	:	7.44	Registered	:	238
Conn Load	:	500	Billed kWh	:	238

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,976.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,243.50
Transmission Charge	0.7437/kWh	177.00
System Loss Charge	0.7591/kWh	180.67
Sub-Total		1,601.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.65
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 8,597.50	171.95
Sub-Total		201.64
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		85.26
Transmission		3.47
System Loss		11.17
Distribution		82.32
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		340.71
CURRENT BILL - APRIL 2017		2,829.51
TOTAL AMOUNT DUE		8,806.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,621.00

Your monthly electricity consumption chart

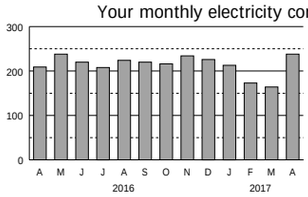

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.51		
Less : VAT	208.66		
Amount Net of VAT	2,620.85		
Less: BIR 2306	86.94		
BIR 2307	50.15	VATable Sales	2,488.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.05
Amount Due	2,483.76	VAT Zero Rated Sales	0.00
Add : VAT	208.66	VAT Amount	208.66
TOTAL AMOUNT DUE	2,692.42	TOTAL SALES	2,829.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86100/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038600021622

Collection Ref. Code : 1811-64-902-5
Account ID : 0380910000-5
Customer Name : ARDIENTE,RAY TM A.
Meter Number : 009180 EFS6
Period : Feb 2017 to Mar 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 8,806.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03809100005

BC13/222.4/86100/0/10/04-22-2017/98

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472929524459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399631

47293779022

Date : 04-22-2017

BC13/222.4/86200/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729377902-2

Collection Ref. Code : 1855-28-623-8

Customer Information----------

Name : TAN,BILLIE TAMPUS

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013335	Pole No	:	0583114
Serial No	:	34454592	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1951
Period From	:	03-18-2017	Prev Rdg	:	1887
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	334.39
Transmission Charge	0.4466/kWh	28.58
System Loss Charge	0.7735/kWh	49.50
Sub-Total		412.47
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 600.60	- 120.12
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 102.70
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.92
Transmission		0.56
System Loss		3.17
Distribution		22.58
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.14
CURRENT BILL - APRIL 2017		574.04
TOTAL AMOUNT DUE		1,445.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 771.00

Your monthly electricity consumption chart

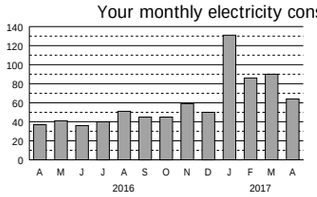

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.04		
Less : VAT	41.92		
Amount Net of VAT	532.12		
Less: BIR 2306	17.45		
BIR 2307	10.03	VATable Sales	497.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	504.64	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	546.56	TOTAL SALES	574.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86200/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472929524459

Collection Ref. Code : 1855-28-623-8

Account ID : 4729377902-2

Customer Name : TAN,BILLIE TAMPUS

Meter Number : MTR1013335

Period : Mar 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,445.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47293779022

BC13/222.4/86200/0/10/04-22-2017/98

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518440961353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409363

51841384483

Date : 04-22-2017

BC13/222.4/86300/0583121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184138448-3

Collection Ref. Code : 1855-68-152-8

Customer Information----------

Name : MALAZARTE,NICANDRO JR. BORRES

Premise Address: TAC-AN BUDLAAN CEBU

Billing Address: TAC-AN BUDLAAN CEBU

TIN :

Metering Information----------

Meter No	:	1802 EVS6	Pole No	:	0583121
Serial No	:	01576955	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2200
Period From	:	03-18-2017	Prev Rdg	:	2151
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	198	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.96
CURRENT BILL - APRIL 2017		329.97
TOTAL AMOUNT DUE		549.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 198.00

Your monthly electricity consumption chart

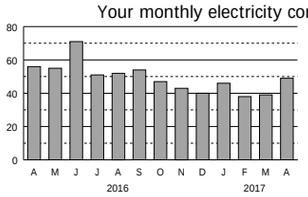

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.97		
Less : VAT	23.50		
Amount Net of VAT	306.47		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.02	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	314.52	TOTAL SALES	329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86300/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518440961353

Collection Ref. Code : 1855-68-152-8

Account ID : 5184138448-3

Customer Name : MALAZARTE,NICANDRO JR. BORRES

Meter Number : 1802 EVS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN CEBU

Billing Address: TAC-AN BUDLAAN CEBU

TOTAL AMOUNT DUE : 549.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51841384483

BC13/222.4/86300/0/10/04-22-2017/98

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418209956703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408058

41830478180

Date : 04-22-2017

BC13/222.4/86400/0613192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183047818-0

Collection Ref. Code : 1853-49-542-5

Customer Information----------

Name : CASANA,CELEDONIO JR. RADAM

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483549 GS6	Pole No	:	0613192
Serial No	:	58899045	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6213
Period From	:	03-18-2017	Prev Rdg	:	6073
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	688	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.50
CURRENT BILL - APRIL 2017		1,535.05
TOTAL AMOUNT DUE		2,546.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,061.00

Your monthly electricity consumption chart

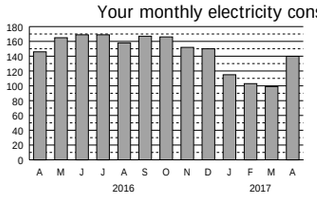

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.05		
Less : VAT	112.72		
Amount Net of VAT	1,422.33		
Less: BIR 2306	46.98		
BIR 2307	27.11	VATable Sales	1,345.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,348.24	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,460.96	TOTAL SALES	1,535.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86400/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418209956703

Collection Ref. Code : 1853-49-542-5

Account ID : 4183047818-0

Customer Name : CASANA,CELEDONIO JR. RADAM

Meter Number : 483549 GS6

Period : Mar 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,546.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41830478180

BC13/222.4/86400/0/10/04-22-2017/98

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199525628858

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009416699

19919809970

Date : 04-22-2017

BC13/222.4/86500/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991980997-0

Collection Ref. Code : 1853-84-806-9

Customer Information----------

Name : GUARIN,VIVIAN ARDINA

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	567061 GS6	Pole No	:	0613213
Serial No	:	54579124	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	5638
Period From	:	03-18-2017	Prev Rdg	:	5418
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	462	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,149.46
Transmission Charge	0.4466/kWh	98.25
System Loss Charge	0.7735/kWh	170.17
Sub-Total		1,417.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.41
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		78.79
Transmission		1.92
System Loss		10.90
Distribution		76.14
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.73
CURRENT BILL - APRIL 2017		2,411.85
TOTAL AMOUNT DUE		4,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,500.00

Your monthly electricity consumption chart

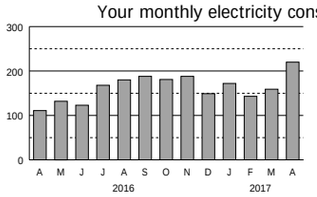

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.85		
Less : VAT	177.06		
Amount Net of VAT	2,234.79		
Less: BIR 2306	73.77		
BIR 2307	42.60	VATable Sales	2,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.67
Amount Due	2,118.42	VAT Zero Rated Sales	0.00
Add : VAT	177.06	VAT Amount	177.06
TOTAL AMOUNT DUE	2,295.48	TOTAL SALES	2,411.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199525628858

Collection Ref. Code : 1853-84-806-9
Account ID : 1991980997-0
Customer Name : GUARIN,VIVIAN ARDINA
Meter Number : 567061 GS6
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 4,127.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19919809970

BC13/222.4/86500/0/10/04-22-2017/98

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267381762145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396566

26761083844

Date : 04-22-2017

BC13/222.4/86500/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676108384-4

Collection Ref. Code : 1853-86-200-2

Customer Information----------

Name : RELOBA,MARIVIC ARDINA

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561792 GS6	Pole No	:	0613213
Serial No	:	83722132	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	6793
Period From	:	03-18-2017	Prev Rdg	:	6658
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	760	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,481.90
TOTAL AMOUNT DUE		2,521.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,100.00

Your monthly electricity consumption chart

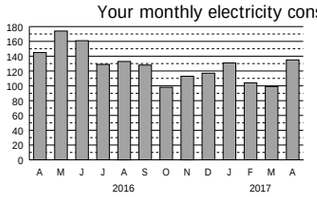

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.90		
Less : VAT	108.88		
Amount Net of VAT	1,373.02		
Less: BIR 2306	45.37		
BIR 2307	26.17	VATable Sales	1,298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.05
Amount Due	1,301.48	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,410.36	TOTAL SALES	1,481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86500/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267381762145

Collection Ref. Code : 1853-86-200-2

Account ID : 2676108384-4

Customer Name : RELOBA,MARIVIC ARDINA

Meter Number : 561792 GS6

Period : Mar 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,521.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26761083844 BC13/222.4/86500/0/10/04-22-2017/98 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771723422098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399227

77140200005

Date : 04-22-2017

BC13/222.4/86700/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714020000-5

Collection Ref. Code : 1843-44-803-3

Customer Information----------

Name : POYALES,ROSALIE C

Premise Address: TAK-AN BUDLA-AN CEBU CITY

Billing Address: TAK-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140108	Pole No	:	0613220
Serial No	:	40080791	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	3561
Period From	:	03-18-2017	Prev Rdg	:	3235
No of Days	:	32	Diff Rdg	:	326
Avg kWh/day	:	10.19	Registered	:	326
Conn Load	:	568	Billed kWh	:	326

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,703.28
Transmission Charge	0.7437/kWh	242.45
System Loss Charge	0.7591/kWh	247.47
Sub-Total		2,193.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.62
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		160.30
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		116.77
Transmission		4.74
System Loss		15.32
Distribution		112.53
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		451.54
CURRENT BILL - APRIL 2017		3,742.83
TOTAL AMOUNT DUE		6,942.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,782.00

Your monthly electricity consumption chart

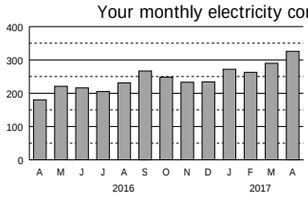

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.83		
Less : VAT	271.56		
Amount Net of VAT	3,471.27		
Less: BIR 2306	113.15		
BIR 2307	66.32	VATable Sales	3,291.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.98
Amount Due	3,291.80	VAT Zero Rated Sales	0.00
Add : VAT	271.56	VAT Amount	271.56
TOTAL AMOUNT DUE	3,563.36	TOTAL SALES	3,742.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86700/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771723422098

Collection Ref. Code : 1843-44-803-3

Account ID : 7714020000-5

Customer Name : POYALES,ROSALIE C

Meter Number : MTR1140108

Period : Mar 2017

Premise Address: TAK-AN BUDLA-AN CEBU CITY

Billing Address: TAK-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 6,942.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77140200005

BC13/222.4/86700/0/10/04-22-2017/98

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715491369167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406312

71540050342

Date : 04-22-2017

BC13/222.4/86900/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154005034-2

Collection Ref. Code : 1851-55-725-3

Customer Information----------

Name : BORRES,ELMA SABERON

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1068445	Pole No	:	0613241
Serial No	:	125281444	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	572
Period From	:	03-18-2017	Prev Rdg	:	524
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.13
CURRENT BILL - APRIL 2017		325.01
TOTAL AMOUNT DUE		617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 340.00

Your monthly electricity consumption chart

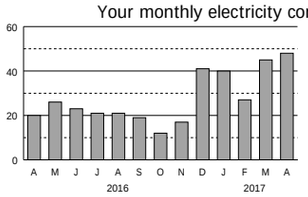

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.01		
Less : VAT	23.19		
Amount Net of VAT	301.82		
Less: BIR 2306	9.67		
BIR 2307	5.58	VATable Sales	276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.94
Amount Due	286.57	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	309.76	TOTAL SALES	325.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715491369167

Collection Ref. Code : 1851-55-725-3
Account ID : 7154005034-2
Customer Name : BORRES,ELMA SABERON
Meter Number : MTR1068445
Period : Mar 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 617.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71540050342

BC13/222.4/86900/0/10/04-22-2017/98

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636856186259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398376

63687105237

Date : 04-22-2017

BC13/222.4/86900/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368710523-7

Collection Ref. Code : 1855-25-941-9

Customer Information----------

Name : ANTOLIHAO,LILIAN BORRES

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567725 GS6	Pole No	:	0613234
Serial No	:	22626217	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	1553
Period From	:	03-18-2017	Prev Rdg	:	1458
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 36.92
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.47
CURRENT BILL - APRIL 2017		974.65
TOTAL AMOUNT DUE		1,351.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 650.00

Your monthly electricity consumption chart

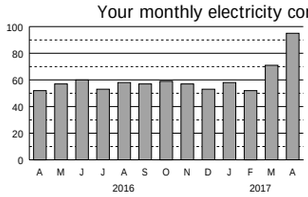

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.65		
Less : VAT	70.82		
Amount Net of VAT	903.83		
Less: BIR 2306	29.50		
BIR 2307	17.17	VATable Sales	852.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.65
Amount Due	857.16	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	927.98	TOTAL SALES	974.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636856186259

Collection Ref. Code : 1855-25-941-9

Account ID : 6368710523-7

Customer Name : ANTOLIHAO,LILIAN BORRES

Meter Number : 567725 GS6

Period : Mar 2017

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,351.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63687105237

BC13/222.4/86900/0/10/04-22-2017/98

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560676864354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412129

56070323235

Date : 04-22-2017

BC13/222.4/86900/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607032323-5

Collection Ref. Code : 1855-25-878-1

Customer Information----------

Name : JOR,JUSTINA BORRES

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567738 GS6	Pole No	:	0613234
Serial No	:	25046831	Multiplier	:	1
Period To	:	04-19-2017	Pres Rdg	:	2141
Period From	:	03-18-2017	Prev Rdg	:	2073
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 121.58
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.26
CURRENT BILL - APRIL 2017		595.51
TOTAL AMOUNT DUE		894.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 260.00

Your monthly electricity consumption chart

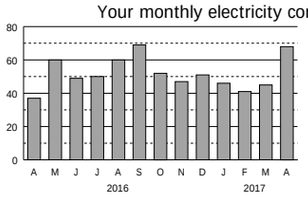

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.51		
Less : VAT	42.99		
Amount Net of VAT	552.52		
Less: BIR 2306	17.92		
BIR 2307	10.40	VATable Sales	516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	524.20	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	567.19	TOTAL SALES	595.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/04-22-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560676864354

Collection Ref. Code : 1855-25-878-1

Account ID : 5607032323-5

Customer Name : JOR,JUSTINA BORRES

Meter Number : 567738 GS6

Period : Mar 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 894.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56070323235

BC13/222.4/86900/0/10/04-22-2017/98

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066139747264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416832

06614200001

Date : 04-22-2017

BC12/233.0/850/0646035/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661420000-1

Collection Ref. Code : 1841-44-995-4

Customer Information----------

Name : INGRAM,MARVELIZA S

Premise Address: 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN TALAMBAN CEBU CITY

Billing Address: 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207212WS6	Pole No	:	0646035
Serial No	:	48314234	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	69037
Period From	:	03-17-2017	Prev Rdg	:	68697
No of Days	:	32	Diff Rdg	:	340
Avg kWh/day	:	10.63	Registered	:	340
Conn Load	:	2176	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,776.43
Transmission Charge	0.4466/kWh	151.84
System Loss Charge	0.7735/kWh	262.99
Sub-Total		2,191.26
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1246/kWh	42.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		121.79
Transmission		2.97
System Loss		16.86
Distribution		117.34
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.30
CURRENT BILL - APRIL 2017		3,711.05
TOTAL AMOUNT DUE		5,773.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 3,714.00

Your monthly electricity consumption chart

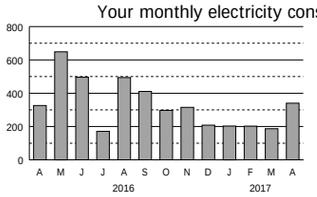

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.05		
Less : VAT	271.93		
Amount Net of VAT	3,439.12		
Less: BIR 2306	113.32		
BIR 2307	65.54	VATable Sales	3,252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.37
Amount Due	3,260.26	VAT Zero Rated Sales	0.00
Add : VAT	271.93	VAT Amount	271.93
TOTAL AMOUNT DUE	3,532.19	TOTAL SALES	3,711.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/850/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066139747264

Collection Ref. Code : 1841-44-995-4

Account ID : 0661420000-1

Customer Name : INGRAM,MARVELIZA S

Meter Number : 207212WS6

Period : Mar 2017

Premise Address: 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN TALAMBAN CEBU CITY

Billing Address: 58 LISBOA, VILLA DEL RIO I SUBD. BACAYAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,773.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06614200001 BC12/233.0/850/0/10/04-22-2017/99 7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174284461838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17454200001

Date : 04-21-2017

BC12/233.0/1450/0646063/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745420000-1

Collection Ref. Code : 1829-28-233-6

Customer Information----------

Name : MASA,ROSITA S

Premise Address: VILLA DEL RIO PHASE II BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO PHASE II BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	207649WS6	Pole No	:	0646063
Serial No	:	45311660	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	70227
Period From	:	03-17-2017	Prev Rdg	:	69927
No of Days	:	32	Diff Rdg	:	300
Avg kWh/day	:	9.38	Registered	:	300
Conn Load	:	1800	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,567.44
Transmission Charge	0.4466/kWh	133.98
System Loss Charge	0.7735/kWh	232.05
Sub-Total		1,933.47
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.38
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		107.45
Transmission		2.62
System Loss		14.89
Distribution		103.61
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		407.89
CURRENT BILL - APRIL 2017		3,305.28
TOTAL AMOUNT DUE		6,460.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 4,143.00

Your monthly electricity consumption chart

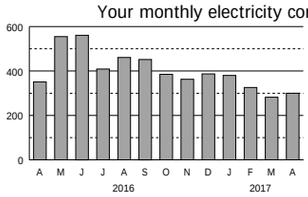

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.28		
Less : VAT	243.24		
Amount Net of VAT	3,062.04		
Less: BIR 2306	101.34		
BIR 2307	58.38	VATable Sales	2,897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.65
Amount Due	2,902.32	VAT Zero Rated Sales	0.00
Add : VAT	243.24	VAT Amount	243.24
TOTAL AMOUNT DUE	3,145.56	TOTAL SALES	3,305.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/1450/0/10/04-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174284461838

Collection Ref. Code : 1829-28-233-6

Account ID : 1745420000-1

Customer Name : MASA,ROSITA S

Meter Number : 207649WS6

Period : Mar 2017

Premise Address: VILLA DEL RIO PHASE II BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO PHASE II BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 6,460.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17454200001

BC12/233.0/1450/0/10/04-21-2017/99

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174291525832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17425200007

Date : 04-21-2017

BC12/233.0/16550/0663843/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742520000-7

Collection Ref. Code : 1831-52-629-8

Customer Information----------

Name : LAO,BARTOLOMEW A

Premise Address: VILLA DEL RIO SUBD BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	285065SS6	Pole No	:	0663843
Serial No	:	30255665	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	54295
Period From	:	03-17-2017	Prev Rdg	:	53829
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1200	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,434.76
Transmission Charge	0.4466/kWh	208.12
System Loss Charge	0.7735/kWh	360.45
Sub-Total		3,003.33
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1246/kWh	58.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		141.90
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		166.91
Transmission		4.07
System Loss		23.10
Distribution		160.60
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		631.37
CURRENT BILL - APRIL 2017		5,114.97
TOTAL AMOUNT DUE		9,303.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,976.00

Your monthly electricity consumption chart

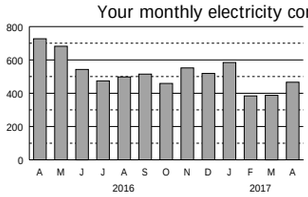

Avg Monthly Usage : 522.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.97		
Less : VAT	375.74		
Amount Net of VAT	4,739.23		
Less: BIR 2306	156.56		
BIR 2307	90.34	VATable Sales	4,483.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.63
Amount Due	4,492.33	VAT Zero Rated Sales	0.00
Add : VAT	375.74	VAT Amount	375.74
TOTAL AMOUNT DUE	4,868.07	TOTAL SALES	5,114.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/16550/0/10/04-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174291525832

Collection Ref. Code : 1831-52-629-8

Account ID : 1742520000-7

Customer Name : LAO,BARTOLOMEW A

Meter Number : 285065SS6

Period : Mar 2017

Premise Address: VILLA DEL RIO SUBD BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 9,303.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17425200007

BC12/233.0/16550/0/10/04-21-2017/99

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180789984211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18005200003

Date : 04-21-2017

BC12/233.0/26550/0663962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800520000-3

Collection Ref. Code : 1831-20-992-6

Customer Information----------

Name : ALFEREZ,MA VICTORIA M

Premise Address: VILLA DEL RIO PHASE III BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO PHASE III BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	216221WS6	Pole No	:	0663962
Serial No	:	49422271	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	8852
Period From	:	03-17-2017	Prev Rdg	:	8596
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	800	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,337.55
Transmission Charge	0.4466/kWh	114.33
System Loss Charge	0.7735/kWh	198.02
Sub-Total		1,649.90
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	31.90
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		91.70
Transmission		2.24
System Loss		12.70
Distribution		88.50
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.20
CURRENT BILL - APRIL 2017		2,812.90
TOTAL AMOUNT DUE		5,131.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,307.00

Your monthly electricity consumption chart

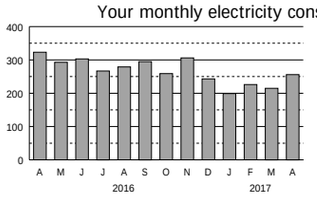

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.90		
Less : VAT	206.76		
Amount Net of VAT	2,606.14		
Less: BIR 2306	86.15		
BIR 2307	49.68	VATable Sales	2,465.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,470.31	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,677.07	TOTAL SALES	2,812.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/26550/0/10/04-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180789984211

Collection Ref. Code : 1831-20-992-6

Account ID : 1800520000-3

Customer Name : ALFEREZ,MA VICTORIA M

Meter Number : 216221WS6

Period : Mar 2017

Premise Address: VILLA DEL RIO PHASE III BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO PHASE III BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 5,131.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18005200003

BC12/233.0/26550/0/10/04-21-2017/99

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170814307494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

17005200005

Date : 04-21-2017

BC12/233.0/34750/0685330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700520000-5

Collection Ref. Code : 1831-20-959-4

Customer Information----------

Name : ACHA,DIONISIO T

Premise Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	214920WS6	Pole No	:	0685330
Serial No	:	45656350	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	88032
Period From	:	03-17-2017	Prev Rdg	:	87974
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	800	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.24
CURRENT BILL - APRIL 2017		453.29
TOTAL AMOUNT DUE		889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 420.00

Your monthly electricity consumption chart

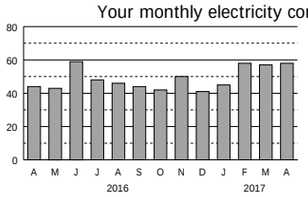

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.29		
Less : VAT	32.67		
Amount Net of VAT	420.62		
Less: BIR 2306	13.63		
BIR 2307	7.86	VATable Sales	390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	399.13	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	431.80	TOTAL SALES	453.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/34750/0/10/04-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170814307494

Collection Ref. Code : 1831-20-959-4

Account ID : 1700520000-5

Customer Name : ACHA,DIONISIO T

Meter Number : 214920WS6

Period : Mar 2017

Premise Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN

Billing Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 889.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17005200005

BC12/233.0/34750/0/10/04-21-2017/99

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412390166887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403820

4121936249

Date : 04-22-2017

BC13/215.4/16051/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121933624-9

Collection Ref. Code : 1851-22-482-3

Customer Information----------

Name : PABROA,CRISANTO JR MAG-USARA

Premise Address: CABREROS ST. BASAK SAN NICOLAS

Billing Address: CABREROS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1045826	Pole No	:	0114900
Serial No	:	121753713	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7581
Period From	:	03-18-2017	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1990	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,442.04
Transmission Charge	0.4466/kWh	123.26
System Loss Charge	0.7735/kWh	213.49
Sub-Total		1,778.79
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.39
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		98.86
Transmission		2.42
System Loss		13.68
Distribution		95.37
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.16
CURRENT BILL - APRIL 2017		3,031.16
TOTAL AMOUNT DUE		5,483.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,148.00

Your monthly electricity consumption chart

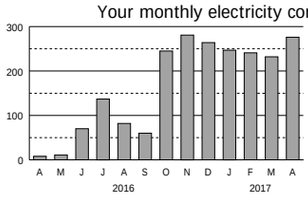

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.16		
Less : VAT	222.74		
Amount Net of VAT	2,808.42		
Less: BIR 2306	92.82		
BIR 2307	53.54	VATable Sales	2,657.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.42
Amount Due	2,662.06	VAT Zero Rated Sales	0.00
Add : VAT	222.74	VAT Amount	222.74
TOTAL AMOUNT DUE	2,884.80	TOTAL SALES	3,031.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16051/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412390166887

Collection Ref. Code : 1851-22-482-3

Account ID : 4121933624-9

Customer Name : PABROA,CRISANTO JR MAG-USARA

Meter Number : MTR1045826

Period : Mar 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS

Billing Address: CABREROS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,483.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4121936249

BC13/215.4/16051/0/10/04-22-2017/99

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811376253381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81146300009

BILLING STATEMENT

1009403178

Date : 04-22-2017

BC13/215.4/16650/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114630000-9

Collection Ref. Code : 1841-70-821-6

Customer Information----------

Name : SOLANO,NICOMEDES JR. M1 C

Premise Address: CABREROS ST BASAK PARDO CEBU CITY
Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045777	Pole No	:	0109734
Serial No	:	121754586	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	14252
Period From	:	03-18-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	800	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,682.39
Transmission Charge	0.4466/kWh	143.81
System Loss Charge	0.7735/kWh	249.07
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	40.12
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 9,168.00	183.36
Sub-Total		223.53
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		115.35
Transmission		2.82
System Loss		15.96
Distribution		111.16
Others		29.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.62
CURRENT BILL - APRIL 2017		3,677.76
TOTAL AMOUNT DUE		8,104.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,741.00

Your monthly electricity consumption chart

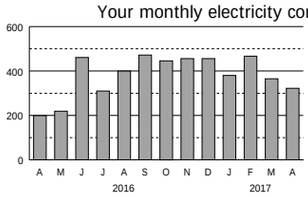

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.76		
Less : VAT	275.02		
Amount Net of VAT	3,402.74		
Less: BIR 2306	114.59		
BIR 2307	64.99	VATable Sales	3,225.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.60
Amount Due	3,223.16	VAT Zero Rated Sales	0.00
Add : VAT	275.02	VAT Amount	275.02
TOTAL AMOUNT DUE	3,498.18	TOTAL SALES	3,677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16650/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811376253381

Collection Ref. Code : 1841-70-821-6
Account ID : 8114630000-9
Customer Name : SOLANO,NICOMEDES JR. M1 C
Meter Number : MTR1045777
Period : Mar 2017

Premise Address: CABREROS ST BASAK PARDO CEBU CITY
Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,104.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81146300009

BC13/215.4/16650/0/10/04-22-2017/99

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911272404790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91146300008

1009403069

Date : 04-22-2017

BC13/215.4/16750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114630000-8

Collection Ref. Code : 1841-70-827-5

Customer Information----------

Name : SOLANO,NICOMEDES JR. M2 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045779	Pole No	:	0109734
Serial No	:	121754592	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	15891
Period From	:	03-18-2017	Prev Rdg	:	15493
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	630	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,079.47
Transmission Charge	0.4466/kWh	177.75
System Loss Charge	0.7735/kWh	307.85
Sub-Total		2,565.07
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.59
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 7,681.00	153.62
Sub-Total		203.27
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		142.56
Transmission		3.48
System Loss		19.73
Distribution		137.26
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		549.89
CURRENT BILL - APRIL 2017		4,462.03
TOTAL AMOUNT DUE		8,350.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,792.00

Your monthly electricity consumption chart

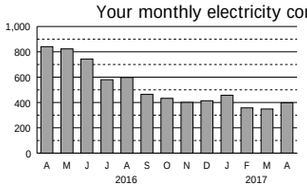

Avg Monthly Usage : 527.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.03		
Less : VAT	330.94		
Amount Net of VAT	4,131.09		
Less: BIR 2306	137.89		
BIR 2307	78.83	VATable Sales	3,912.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.95
Amount Due	3,914.37	VAT Zero Rated Sales	0.00
Add : VAT	330.94	VAT Amount	330.94
TOTAL AMOUNT DUE	4,245.31	TOTAL SALES	4,462.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16750/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911272404790

Collection Ref. Code : 1841-70-827-5

Account ID : 9114630000-8

Customer Name : SOLANO,NICOMEDES JR. M2 C

Meter Number : MTR1045779

Period : Mar 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,350.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91146300008

BC13/215.4/16750/0/10/04-22-2017/99

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221174436430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408706

22146300003

Date : 04-22-2017

BC13/215.4/16850/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214630000-3

Collection Ref. Code : 1841-70-839-9

Customer Information----------

Name : SOLANO,NICOMEDES JR M5 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045776	Pole No	:	0109734
Serial No	:	121757006	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6215
Period From	:	03-18-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	630	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,206.93
Transmission Charge	0.4466/kWh	103.16
System Loss Charge	0.7735/kWh	178.68
Sub-Total		1,488.77
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	28.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		82.75
Transmission		2.02
System Loss		11.46
Distribution		79.92
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		317.94
CURRENT BILL - APRIL 2017		2,578.88
TOTAL AMOUNT DUE		4,463.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,985.00

Your monthly electricity consumption chart

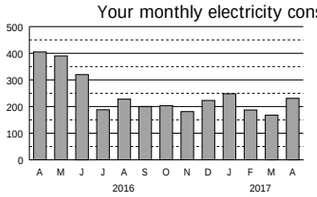

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.88		
Less : VAT	190.93		
Amount Net of VAT	2,387.95		
Less: BIR 2306	79.55		
BIR 2307	45.56	VATable Sales	2,260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.01
Amount Due	2,262.84	VAT Zero Rated Sales	0.00
Add : VAT	190.93	VAT Amount	190.93
TOTAL AMOUNT DUE	2,453.77	TOTAL SALES	2,578.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16850/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221174436430

Collection Ref. Code : 1841-70-839-9

Account ID : 2214630000-3

Customer Name : SOLANO,NICOMEDES JR M5 C

Meter Number : MTR1045776

Period : Mar 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,463.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146300003

BC13/215.4/16850/0/10/04-22-2017/99

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021917155074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02146300005

BILLING STATEMENT

1009408874

Date : 04-22-2017

BC13/215.4/16950/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214630000-5

Collection Ref. Code : 1841-70-830-5

Customer Information----------

Name : SOLANO,NICOMEDES JR M3 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047012	Pole No	:	0109734
Serial No	:	125290397	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3672
Period From	:	03-18-2017	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	630	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.03
CURRENT BILL - APRIL 2017		1,654.38
TOTAL AMOUNT DUE		3,660.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,724.00

Your monthly electricity consumption chart

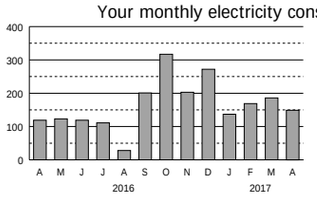

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.38		
Less : VAT	122.16		
Amount Net of VAT	1,532.22		
Less: BIR 2306	50.92		
BIR 2307	29.22	VATable Sales	1,450.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.87
Amount Due	1,452.08	VAT Zero Rated Sales	0.00
Add : VAT	122.16	VAT Amount	122.16
TOTAL AMOUNT DUE	1,574.24	TOTAL SALES	1,654.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16950/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021917155074

Collection Ref. Code : 1841-70-830-5
Account ID : 0214630000-5
Customer Name : SOLANO,NICOMEDES JR M3 C
Meter Number : MTR1047012
Period : Mar 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,660.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02146300005

BC13/215.4/16950/0/10/04-22-2017/99

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402142829390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397270

40284300007

Date : 04-22-2017

BC13/215.4/17150/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028430000-7

Collection Ref. Code : 1811-56-218-3

Customer Information----------

Name : LIMBAGA,EDITHA TM T.

Premise Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

Billing Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046972	Pole No	:	0109734
Serial No	:	121753517	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5273
Period From	:	03-18-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.32
CURRENT BILL - APRIL 2017		1,926.27
TOTAL AMOUNT DUE		3,645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,843.00

Your monthly electricity consumption chart

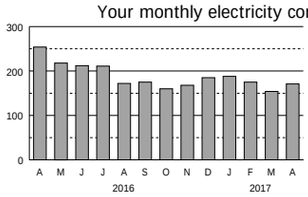

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.27		
Less : VAT	143.18		
Amount Net of VAT	1,783.09		
Less: BIR 2306	59.67		
BIR 2307	34.03	VATable Sales	1,688.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.14
Amount Due	1,689.39	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,832.57	TOTAL SALES	1,926.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17150/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402142829390

Collection Ref. Code : 1811-56-218-3

Account ID : 4028430000-7

Customer Name : LIMBAGA,EDITHA TM T.

Meter Number : MTR1046972

Period : Mar 2017

Premise Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

Billing Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,645.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40284300007

BC13/215.4/17150/0/10/04-22-2017/99

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238505318377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399112

23805300003

Date : 04-22-2017

BC13/215.4/17750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380530000-3

Collection Ref. Code : 1823-84-893-1

Customer Information----------

Name : ARAGON,ANTONIE M2 M

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046945	Pole No	:	0109734
Serial No	:	121753528	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8656
Period From	:	03-18-2017	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	860	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,807.78
Transmission Charge	0.4466/kWh	154.52
System Loss Charge	0.7735/kWh	267.63
Sub-Total		2,229.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1246/kWh	43.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,686.50	133.73
Sub-Total		176.89
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		123.93
Transmission		3.02
System Loss		17.16
Distribution		119.40
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		478.14
CURRENT BILL - APRIL 2017		3,879.97
TOTAL AMOUNT DUE		7,397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,168.86

Your monthly electricity consumption chart

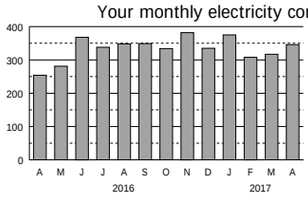

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.97		
Less : VAT	287.80		
Amount Net of VAT	3,592.17		
Less: BIR 2306	119.91		
BIR 2307	68.55	VATable Sales	3,401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.34
Amount Due	3,403.71	VAT Zero Rated Sales	0.00
Add : VAT	287.80	VAT Amount	287.80
TOTAL AMOUNT DUE	3,691.51	TOTAL SALES	3,879.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17750/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238505318377

Collection Ref. Code : 1823-84-893-1

Account ID : 2380530000-3

Customer Name : ARAGON,ANTONIE M2 M

Meter Number : MTR1046945

Period : Mar 2017

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,397.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23805300003

BC13/215.4/17750/0/10/04-22-2017/99

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385181570649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407715

38576300008

Date : 04-22-2017

BC13/215.4/17755/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857630000-8

Collection Ref. Code : 1843-35-587-6

Customer Information----------

Name : BAOY,ALEXANDER L

Premise Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046947	Pole No	:	0109734
Serial No	:	125289121	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9994
Period From	:	03-18-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	354	Billed kWh	:	375

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,608.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,959.30
Transmission Charge	0.7437/kWh	278.89
System Loss Charge	0.7591/kWh	284.66
Sub-Total		2,522.85
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		134.32
Transmission		5.46
System Loss		17.59
Distribution		129.36
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		510.91
CURRENT BILL - APRIL 2017		4,230.71
TOTAL AMOUNT DUE		7,838.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,061.00

Your monthly electricity consumption chart

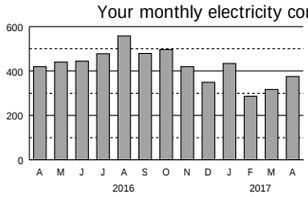

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.71		
Less : VAT	304.35		
Amount Net of VAT	3,926.36		
Less: BIR 2306	126.81		
BIR 2307	74.95	VATable Sales	3,719.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.56
Amount Due	3,724.60	VAT Zero Rated Sales	0.00
Add : VAT	304.35	VAT Amount	304.35
TOTAL AMOUNT DUE	4,028.95	TOTAL SALES	4,230.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17755/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385181570649

Collection Ref. Code : 1843-35-587-6

Account ID : 3857630000-8

Customer Name : BAOY,ALEXANDER L

Meter Number : MTR1046947

Period : Mar 2017

Premise Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,838.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38576300008

BC13/215.4/17755/0/10/04-22-2017/99

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178657750032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009403986

17886300007

Date : 04-22-2017

BC13/215.4/18451/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788630000-7

Collection Ref. Code : 1843-60-254-7

Customer Information----------

Name : RODA,CHONA M2 M

Premise Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045858	Pole No	:	0114900
Serial No	:	121754585	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7899
Period From	:	03-18-2017	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	300	Billed kWh	:	273

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,344.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,426.37
Transmission Charge	0.7437/kWh	203.03
System Loss Charge	0.7591/kWh	207.23
Sub-Total		1,836.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.02
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		97.78
Transmission		3.97
System Loss		12.83
Distribution		94.34
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.40
CURRENT BILL - APRIL 2017		3,075.10
TOTAL AMOUNT DUE		5,419.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,500.00

Your monthly electricity consumption chart

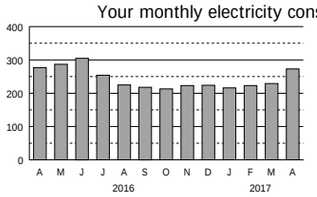

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.10		
Less : VAT	221.07		
Amount Net of VAT	2,854.03		
Less: BIR 2306	92.12		
BIR 2307	54.48	VATable Sales	2,703.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.33
Amount Due	2,707.43	VAT Zero Rated Sales	0.00
Add : VAT	221.07	VAT Amount	221.07
TOTAL AMOUNT DUE	2,928.50	TOTAL SALES	3,075.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18451/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178657750032

Collection Ref. Code : 1843-60-254-7

Account ID : 1788630000-7

Customer Name : RODA,CHONA M2 M

Meter Number : MTR1045858

Period : Mar 2017

Premise Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,419.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886300007

BC13/215.4/18451/0/10/04-22-2017/99

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663222041958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414024

66397100000

Date : 04-22-2017

BC13/241.8/110/0053266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639710000-0

Collection Ref. Code : 1827-44-884-9

Customer Information----------

Name : GACAYAN,VICTORIANO I

Premise Address: MALING MALUBOG BUSAY

Billing Address: MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	343656GS6	Pole No	:	0053266
Serial No	:	48552146	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10751
Period From	:	03-18-2017	Prev Rdg	:	10703
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.88
CURRENT BILL - APRIL 2017		322.89
TOTAL AMOUNT DUE		521.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 606.00

Your monthly electricity consumption chart

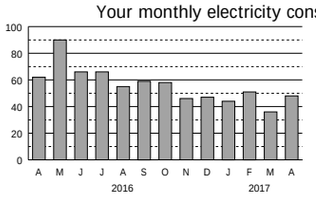

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.89		
Less : VAT	22.96		
Amount Net of VAT	299.93		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	307.78	TOTAL SALES	322.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/110/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663222041958

Collection Ref. Code : 1827-44-884-9

Account ID : 6639710000-0

Customer Name : GACAYAN,VICTORIANO I

Meter Number : 343656GS6

Period : Mar 2017

Premise Address: MALING MALUBOG BUSAY

Billing Address: MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 521.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66397100000

BC13/241.8/110/0/10/04-22-2017/99

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849197145454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405492

84907995157

Date : 04-22-2017

BC13/241.8/145/0053211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490799515-7

Collection Ref. Code : 1863-58-338-6

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076661	Pole No	:	0053211
Serial No	:	40013252	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4137
Period From	:	03-18-2017	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,122.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,635.36
Transmission Charge	0.4466/kWh	139.79
System Loss Charge	0.7735/kWh	242.11
Sub-Total		2,017.26
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.00
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 6,123.00	122.46
Sub-Total		161.51
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		112.11
Transmission		2.74
System Loss		15.52
Distribution		108.07
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		432.79
CURRENT BILL - APRIL 2017		3,512.15
TOTAL AMOUNT DUE		9,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 3,906.00

Your monthly electricity consumption chart

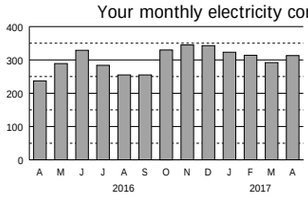

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.15		
Less : VAT	260.59		
Amount Net of VAT	3,251.56		
Less: BIR 2306	108.57		
BIR 2307	62.05	VATable Sales	3,079.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	3,080.94	VAT Zero Rated Sales	0.00
Add : VAT	260.59	VAT Amount	260.59
TOTAL AMOUNT DUE	3,341.53	TOTAL SALES	3,512.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/145/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849197145454

Collection Ref. Code : 1863-58-338-6

Account ID : 8490799515-7

Customer Name : CABATINGAN,SUZETTE MABINI

Meter Number : MTR1076661

Period : Mar 2017

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 9,635.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84907995157 BC13/241.8/145/0/10/04-22-2017/99 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935554571498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93525100009

1009397928

Date : 04-22-2017

BC13/241.8/160/0061033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352510000-9

Collection Ref. Code : 1823-56-878-5

Customer Information----------

Name : LABANDERO,JOCELYN M

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107215	Pole No	:	0061033
Serial No	:	129126878	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1096
Period From	:	03-18-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	292.59
Transmission Charge	0.4466/kWh	25.01
System Loss Charge	0.7735/kWh	43.32
Sub-Total		360.92
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 526.15	- 157.85
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.07
Transmission		0.48
System Loss		2.79
Distribution		19.83
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.44
CURRENT BILL - APRIL 2017		441.03
TOTAL AMOUNT DUE		1,005.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 425.00

Your monthly electricity consumption chart

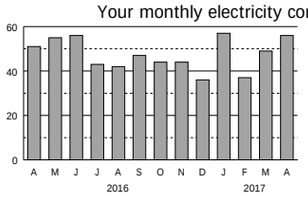

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.03		
Less : VAT	31.92		
Amount Net of VAT	409.11		
Less: BIR 2306	13.30		
BIR 2307	7.65	VATable Sales	379.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	420.08	TOTAL SALES	441.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/160/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935554571498

Collection Ref. Code : 1823-56-878-5

Account ID : 9352510000-9

Customer Name : LABANDERO,JOCELYN M

Meter Number : MTR1107215

Period : Feb 2017 to Mar 2017

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 1,005.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93525100009

BC13/241.8/160/0/10/04-22-2017/99

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896107006349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414415

89682123289

Date : 04-22-2017

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968212328-9

Collection Ref. Code : 1861-74-299-1

Customer Information----------

Name : CAMBONGA,MICHELLE ANN ESPINOSA

Premise Address: BABAG

Billing Address: BABAG

TIN :

Metering Information----------

Meter No	:	MTR1114629	Pole No	:	0044566
Serial No	:	40051385	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1067
Period From	:	03-18-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	360.51
Transmission Charge	0.4466/kWh	30.82
System Loss Charge	0.7735/kWh	53.37
Sub-Total		444.70
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 647.12	- 129.42
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 111.42
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.70
Transmission		0.60
System Loss		3.43
Distribution		24.29
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.95
CURRENT BILL - APRIL 2017		617.65
TOTAL AMOUNT DUE		1,517.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

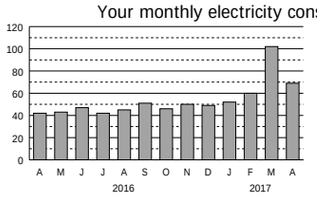

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.65		
Less : VAT	45.06		
Amount Net of VAT	572.59		
Less: BIR 2306	18.77		
BIR 2307	10.79	VATable Sales	535.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.89
Amount Due	543.03	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	588.09	TOTAL SALES	617.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896107006349

Collection Ref. Code : 1861-74-299-1

Account ID : 8968212328-9

Customer Name : CAMBONGA,MICHELLE ANN ESPINOSA

Meter Number : MTR1114629

Period : Mar 2017

Premise Address: BABAG

Billing Address: BABAG

TOTAL AMOUNT DUE : 1,517.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89682123289

BC13/241.8/210/0/10/04-22-2017/99

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496825383569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412613

49684433433

Date : 04-22-2017

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968443343-3

Collection Ref. Code : 1853-64-938-4

Customer Information----------

Name : GELARDINO,MARIELOUIE CAMBONGA

Premise Address: TOGOP BABAG, CEBU CITY

Billing Address: TOGOP BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555521 GS6	Pole No	:	0044566
Serial No	:	25894519	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2121
Period From	:	03-18-2017	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	501.58
Transmission Charge	0.4466/kWh	42.87
System Loss Charge	0.7735/kWh	74.26
Sub-Total		618.71
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 898.39	- 44.92
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 43.22
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		34.38
Transmission		0.84
System Loss		4.76
Distribution		33.56
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.96
CURRENT BILL - APRIL 2017		978.13
TOTAL AMOUNT DUE		1,063.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 372.00

Your monthly electricity consumption chart

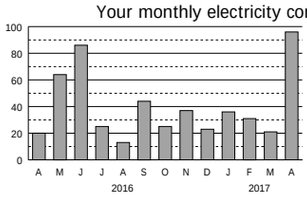

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.13		
Less : VAT	70.83		
Amount Net of VAT	907.30		
Less: BIR 2306	29.50		
BIR 2307	17.23	VATable Sales	855.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	860.57	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	931.40	TOTAL SALES	978.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496825383569

Collection Ref. Code : 1853-64-938-4

Account ID : 4968443343-3

Customer Name : GELARDINO,MARIELOUIE CAMBONGA

Meter Number : 555521 GS6

Period : Mar 2017

Premise Address: TOGOP BABAG, CEBU CITY

Billing Address: TOGOP BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,063.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49684433433

BC13/241.8/210/0/10/04-22-2017/99

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243321469767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402711

24325366573

Date : 04-22-2017

BC13/241.8/220/0053600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432536657-3

Collection Ref. Code : 1855-53-239-5

Customer Information----------

Name : MALOBAGO,RYAN ODULLADA

Premise Address: HAMTIC BABAC, CEBU CITY

Billing Address: HAMTIC BABAC, CEBU CITY

TIN :

Metering Information----------

Meter No	:	435406 GS6	Pole No	:	0053600
Serial No	:	93008895	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1853
Period From	:	03-18-2017	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.19
CURRENT BILL - APRIL 2017		298.39
TOTAL AMOUNT DUE		574.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 366.00

Your monthly electricity consumption chart

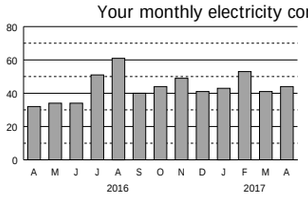

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.39		
Less : VAT	21.31		
Amount Net of VAT	277.08		
Less: BIR 2306	8.88		
BIR 2307	5.12	VATable Sales	254.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	263.08	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	284.39	TOTAL SALES	298.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243321469767

Collection Ref. Code : 1855-53-239-5

Account ID : 2432536657-3

Customer Name : MALOBAGO,RYAN ODULLADA

Meter Number : 435406 GS6

Period : Mar 2017

Premise Address: HAMTIC BABAC, CEBU CITY

Billing Address: HAMTIC BABAC, CEBU CITY

TOTAL AMOUNT DUE : 574.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24325366573

BC13/241.8/220/0/10/04-22-2017/99

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384593129750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406987

38486716855

Date : 04-22-2017

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848671685-5

Collection Ref. Code : 1849-47-815-5

Customer Information----------

Name : LOPEZ,JOCELYN NAILON

Premise Address: SITIO HAMTIK

Billing Address: SITIO HAMTIK

TIN :

Metering Information----------

Meter No	:	469549 GS6	Pole No	:	0053633
Serial No	:	60317193	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4274
Period From	:	03-18-2017	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	235.12
Transmission Charge	0.4466/kWh	20.10
System Loss Charge	0.7735/kWh	34.81
Sub-Total		290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.79	- 169.52
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.12
Transmission		0.39
System Loss		2.24
Distribution		16.05
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.89
CURRENT BILL - APRIL 2017		302.66
TOTAL AMOUNT DUE		477.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 400.00

Your monthly electricity consumption chart

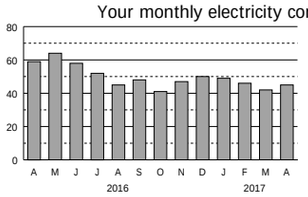

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.66		
Less : VAT	21.53		
Amount Net of VAT	281.13		
Less: BIR 2306	8.98		
BIR 2307	5.19	VATable Sales	257.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.36
Amount Due	266.96	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	288.49	TOTAL SALES	302.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384593129750

Collection Ref. Code : 1849-47-815-5

Account ID : 3848671685-5

Customer Name : LOPEZ,JOCELYN NAILON

Meter Number : 469549 GS6

Period : Mar 2017

Premise Address: SITIO HAMTIK

Billing Address: SITIO HAMTIK

TOTAL AMOUNT DUE : 477.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38486716855

BC13/241.8/220/0/10/04-22-2017/99

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335186981629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397911

33508100006

Date : 04-22-2017

BC13/241.8/220/0052981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350810000-6

Collection Ref. Code : 1827-68-977-3

Customer Information----------

Name : BORDO,ALEJANDRO B

Premise Address: BABAG II HANTIK

Billing Address: BABAG II HANTIK

TIN :

Metering Information----------

Meter No	:	MTR1038465	Pole No	:	0052981
Serial No	:	126814697	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3403
Period From	:	03-18-2017	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.57
CURRENT BILL - APRIL 2017		1,624.97
TOTAL AMOUNT DUE		2,805.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,096.00

Your monthly electricity consumption chart

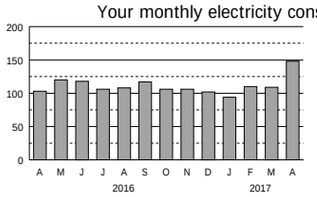

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.97		
Less : VAT	119.39		
Amount Net of VAT	1,505.58		
Less: BIR 2306	49.77		
BIR 2307	28.70	VATable Sales	1,424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.18
Amount Due	1,427.11	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,546.50	TOTAL SALES	1,624.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335186981629

Collection Ref. Code : 1827-68-977-3

Account ID : 3350810000-6

Customer Name : BORDO,ALEJANDRO B

Meter Number : MTR1038465

Period : Mar 2017

Premise Address: BABAG II HANTIK

Billing Address: BABAG II HANTIK

TOTAL AMOUNT DUE : 2,805.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33508100006

BC13/241.8/220/0/10/04-22-2017/99

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467123325251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396819

46740174639

Date : 04-22-2017

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674017463-9

Collection Ref. Code : 1855-88-554-9

Customer Information----------

Name : BERNALDO,PRUDENCIA CAMPANER

Premise Address: HAMTIC BABAG,CEBU CITY
Billing Address: HAMTIC BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000562 EFS6	Pole No	:	0053633
Serial No	:	117731823	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2378
Period From	:	03-18-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.4466/kWh	17.86
System Loss Charge	0.7735/kWh	30.94
Sub-Total		257.79
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 377.24	- 188.62
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.33
Transmission		0.35
System Loss		1.98
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.18
CURRENT BILL - APRIL 2017		234.00
TOTAL AMOUNT DUE		644.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 500.00

Your monthly electricity consumption chart

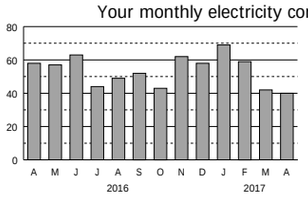

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.00		
Less : VAT	16.65		
Amount Net of VAT	217.35		
Less: BIR 2306	6.95		
BIR 2307	3.97	VATable Sales	196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.43	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	223.08	TOTAL SALES	234.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467123325251

Collection Ref. Code : 1855-88-554-9
Account ID : 4674017463-9
Customer Name : BERNALDO,PRUDENCIA CAMPANER
Meter Number : 000562 EFS6
Period : Mar 2017

Premise Address: HAMTIC BABAG,CEBU CITY
Billing Address: HAMTIC BABAG,CEBU CITY

TOTAL AMOUNT DUE : 644.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46740174639

BC13/241.8/220/0/10/04-22-2017/99

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308706536430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401143

30800421312

Date : 04-22-2017

BC13/241.8/230/0052770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080042131-2

Collection Ref. Code : 1855-21-551-9

Customer Information----------

Name : LABRADOR,LEONIDES CABAJAR

Premise Address: HAMTIK BABAG, CEBU CITY

Billing Address: HAMTIK BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054765	Pole No	:	0052770
Serial No	:	121433065	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3717
Period From	:	03-18-2017	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,431.60
Transmission Charge	0.4466/kWh	122.37
System Loss Charge	0.7735/kWh	211.94
Sub-Total		1,765.91
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1246/kWh	34.14
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		98.15
Transmission		2.39
System Loss		13.58
Distribution		94.68
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		368.68
CURRENT BILL - APRIL 2017		2,984.88
TOTAL AMOUNT DUE		4,340.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,044.88

Your monthly electricity consumption chart

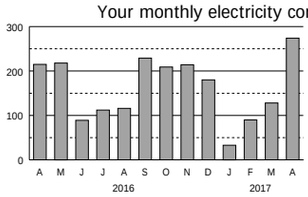

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.88		
Less : VAT	218.51		
Amount Net of VAT	2,766.37		
Less: BIR 2306	91.05		
BIR 2307	52.72	VATable Sales	2,616.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.17
Amount Due	2,622.60	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,841.11	TOTAL SALES	2,984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/230/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308706536430

Collection Ref. Code : 1855-21-551-9

Account ID : 3080042131-2

Customer Name : LABRADOR,LEONIDES CABAJAR

Meter Number : MTR1054765

Period : Mar 2017

Premise Address: HAMTIK BABAG, CEBU CITY

Billing Address: HAMTIK BABAG, CEBU CITY

TOTAL AMOUNT DUE : 4,340.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30800421312

BC13/241.8/230/0/10/04-22-2017/99

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959088849978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413323

95918100009

Date : 04-22-2017

BC13/241.8/240/0052622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591810000-9

Collection Ref. Code : 1835-84-599-1

Customer Information----------

Name : CABAJAR,LUCRICIO A TM

Premise Address: SITIO BAY-ANG BRGY BABAG
Billing Address: SITIO BAY-ANG BRGY BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052761	Pole No	:	0052622
Serial No	:	121438676	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4080
Period From	:	03-18-2017	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	428.43
Transmission Charge	0.4466/kWh	36.62
System Loss Charge	0.7735/kWh	63.43
Sub-Total		528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 768.11	- 76.81
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.37
Transmission		0.72
System Loss		4.08
Distribution		28.76
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.54
CURRENT BILL - APRIL 2017		801.85
TOTAL AMOUNT DUE		1,202.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,315.00

Your monthly electricity consumption chart

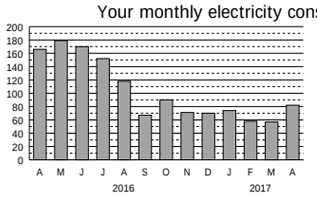

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.85		
Less : VAT	58.23		
Amount Net of VAT	743.62		
Less: BIR 2306	24.26		
BIR 2307	14.09	VATable Sales	699.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.31
Amount Due	705.27	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	763.50	TOTAL SALES	801.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959088849978

Collection Ref. Code : 1835-84-599-1
Account ID : 9591810000-9
Customer Name : CABAJAR,LUCRICIO A TM
Meter Number : MTR1052761
Period : Mar 2017

Premise Address: SITIO BAY-ANG BRGY BABAG
Billing Address: SITIO BAY-ANG BRGY BABAG

TOTAL AMOUNT DUE : 1,202.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95918100009

BC13/241.8/240/0/10/04-22-2017/99

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385438525769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38587100009

1009407923

Date : 04-22-2017

BC13/241.8/240/0052744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858710000-9

Collection Ref. Code : 1833-86-452-2

Customer Information----------

Name : MENESTERIO,ROSALYN Z

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	388964GS6	Pole No	:	0052744
Serial No	:	2003124811	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	12359
Period From	:	03-18-2017	Prev Rdg	:	12312
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.94
CURRENT BILL - APRIL 2017		316.43
TOTAL AMOUNT DUE		519.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 206.10

Your monthly electricity consumption chart

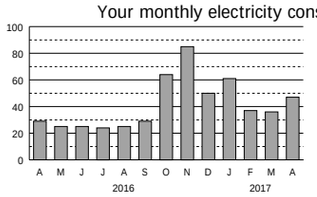

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.43		
Less : VAT	22.52		
Amount Net of VAT	293.91		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	269.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	279.08	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	301.60	TOTAL SALES	316.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385438525769

Collection Ref. Code : 1833-86-452-2

Account ID : 3858710000-9

Customer Name : MENESTERIO,ROSALYN Z

Meter Number : 388964GS6

Period : Mar 2017

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TOTAL AMOUNT DUE : 519.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38587100009

BC13/241.8/240/0/10/04-22-2017/99

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774889135178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401106

77490523576

Date : 04-22-2017

BC13/241.8/240/0052744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749052357-6

Collection Ref. Code : 1853-94-410-6

Customer Information----------

Name : MOTOI,JOCIL ARDA

Premise Address: BAY-ANG BONBON,CEBU CITY

Billing Address: BAY-ANG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563885 GS6	Pole No	:	0052744
Serial No	:	25294090	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5547
Period From	:	03-18-2017	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.01
CURRENT BILL - APRIL 2017		822.38
TOTAL AMOUNT DUE		1,706.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 770.00

Your monthly electricity consumption chart

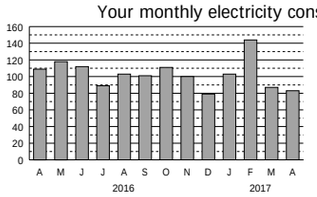

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.38		
Less : VAT	60.09		
Amount Net of VAT	762.29		
Less: BIR 2306	25.03		
BIR 2307	14.46	VATable Sales	717.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.92
Amount Due	722.80	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	782.89	TOTAL SALES	822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774889135178

Collection Ref. Code : 1853-94-410-6

Account ID : 7749052357-6

Customer Name : MOTOI,JOCIL ARDA

Meter Number : 563885 GS6

Period : Mar 2017

Premise Address: BAY-ANG BONBON,CEBU CITY

Billing Address: BAY-ANG BONBON,CEBU CITY

TOTAL AMOUNT DUE : 1,706.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77490523576

BC13/241.8/240/0/10/04-22-2017/99

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873045090742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87325100003

1009400268

Date : 04-22-2017

BC13/241.8/240/0052611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732510000-3

Collection Ref. Code : 1823-33-875-5

Customer Information----------

Name : CORALES,FLORITA F

Premise Address: SITIO BAY-ANG BABAG 2 CEBU CITY

Billing Address: SITIO BAY-ANG BABAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	344363GS6	Pole No	:	0052611
Serial No	:	49614865	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4015
Period From	:	03-18-2017	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - APRIL 2017		121.07
TOTAL AMOUNT DUE		223.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 111.00

Your monthly electricity consumption chart

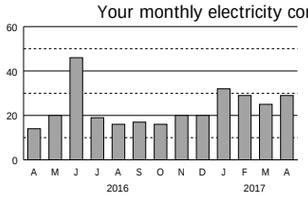

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.07		
Less : VAT	8.26		
Amount Net of VAT	112.81		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	98.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.37	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.63	TOTAL SALES	121.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873045090742

Collection Ref. Code : 1823-33-875-5

Account ID : 8732510000-3

Customer Name : CORALES,FLORITA F

Meter Number : 344363GS6

Period : Mar 2017

Premise Address: SITIO BAY-ANG BABAG 2 CEBU CITY

Billing Address: SITIO BAY-ANG BABAG 2 CEBU CITY

TOTAL AMOUNT DUE : 223.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87325100003

BC13/241.8/240/0/10/04-22-2017/99

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685688351097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407328

68587100006

Date : 04-22-2017

BC13/241.8/240/0052611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858710000-6

Collection Ref. Code : 1833-86-545-6

Customer Information----------

Name : BACULI,SABINO M

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	120590DS6	Pole No	:	0052611
Serial No	:	15742112	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3271
Period From	:	03-18-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	41.80
Transmission Charge	0.4466/kWh	3.57
System Loss Charge	0.7735/kWh	6.19
Sub-Total		51.56
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.44	- 74.44
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 73.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.86
Transmission		0.07
System Loss		0.39
Distribution		3.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - APRIL 2017		10.62
TOTAL AMOUNT DUE		62.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 58.00

Your monthly electricity consumption chart

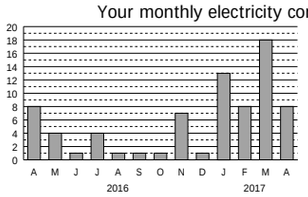

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.62		
Less : VAT	0.73		
Amount Net of VAT	9.89		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.85
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.20	TOTAL SALES	10.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685688351097

Collection Ref. Code : 1833-86-545-6

Account ID : 6858710000-6

Customer Name : BACULI,SABINO M

Meter Number : 120590DS6

Period : Nov 2016 to Mar 2017

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TOTAL AMOUNT DUE : 62.57

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68587100006

BC13/241.8/240/0/10/04-22-2017/99

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291590520358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411940

29177100004

Date : 04-22-2017

BC13/241.8/240/0052592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917710000-4

Collection Ref. Code : 1833-48-377-4

Customer Information----------

Name : TABURADA,JESUS M

Premise Address: BAY-ANG BABAG II BUSAY

Billing Address: BAY-ANG BABAG II BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1053530	Pole No	:	0052592
Serial No	:	121449295	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	757
Period From	:	03-18-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	146.29
Transmission Charge	0.4466/kWh	12.50
System Loss Charge	0.7735/kWh	21.66
Sub-Total		180.45
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.57	- 172.62
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.02
Transmission		0.25
System Loss		1.39
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.47
CURRENT BILL - APRIL 2017		120.77
TOTAL AMOUNT DUE		388.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 630.00

Your monthly electricity consumption chart

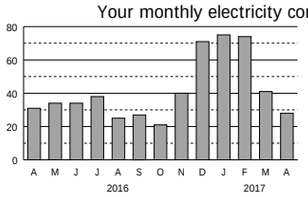

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.77		
Less : VAT	8.38		
Amount Net of VAT	112.39		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	98.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.94	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	115.32	TOTAL SALES	120.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291590520358

Collection Ref. Code : 1833-48-377-4

Account ID : 2917710000-4

Customer Name : TABURADA,JESUS M

Meter Number : MTR1053530

Period : Mar 2017

Premise Address: BAY-ANG BABAG II BUSAY

Billing Address: BAY-ANG BABAG II BUSAY

TOTAL AMOUNT DUE : 388.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29177100004

BC13/241.8/240/0/10/04-22-2017/99

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459774074791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412619

45918100004

Date : 04-22-2017

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591810000-4

Collection Ref. Code : 1835-84-578-9

Customer Information----------

Name : BACULI,EPIFANIA R TM

Premise Address: BRGY BABAG

Billing Address: BRGY BABAG

TIN :

Metering Information----------

Meter No	:	558358 GS6	Pole No	:	0052633
Serial No	:	93290458	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1545
Period From	:	03-18-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.11
CURRENT BILL - APRIL 2017		297.70
TOTAL AMOUNT DUE		543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 300.00

Your monthly electricity consumption chart

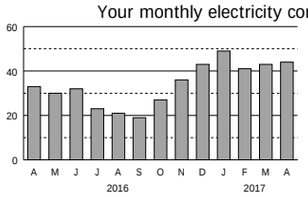

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.70		
Less : VAT	21.24		
Amount Net of VAT	276.46		
Less: BIR 2306	8.85		
BIR 2307	5.11	VATable Sales	253.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	262.50	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	283.74	TOTAL SALES	297.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459774074791

Collection Ref. Code : 1835-84-578-9

Account ID : 4591810000-4

Customer Name : BACULI,EPIFANIA R TM

Meter Number : 558358 GS6

Period : Mar 2017

Premise Address: BRGY BABAG

Billing Address: BRGY BABAG

TOTAL AMOUNT DUE : 543.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45918100004

BC13/241.8/240/0/10/04-22-2017/99

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657959094421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009410520

65754681586

Date : 04-22-2017

BC13/241.8/240/0052566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575468158-6

Collection Ref. Code : 1853-17-638-9

Customer Information----------

Name : CABAJAR,MAYEN UMPAD

Premise Address: BAY-ANG BONBON

Billing Address: BAY-ANG BONBON

TIN :

Metering Information----------

Meter No	:	500873 GS6	Pole No	:	0052566
Serial No	:	59883231	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1972
Period From	:	03-18-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.62
CURRENT BILL - APRIL 2017		1,341.89
TOTAL AMOUNT DUE		2,376.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,500.00

Your monthly electricity consumption chart

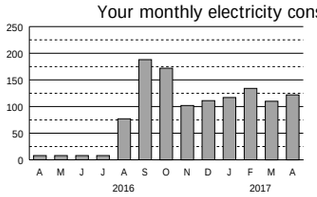

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.89		
Less : VAT	98.67		
Amount Net of VAT	1,243.22		
Less: BIR 2306	41.12		
BIR 2307	23.70	VATable Sales	1,176.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.95
Amount Due	1,178.40	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,277.07	TOTAL SALES	1,341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657959094421

Collection Ref. Code : 1853-17-638-9

Account ID : 6575468158-6

Customer Name : CABAJAR,MAYEN UMPAD

Meter Number : 500873 GS6

Period : Mar 2017

Premise Address: BAY-ANG BONBON

Billing Address: BAY-ANG BONBON

TOTAL AMOUNT DUE : 2,376.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65754681586

BC13/241.8/240/0/10/04-22-2017/99

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283561587256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406431

28307291980

Date : 04-22-2017

BC13/241.8/240/0052733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830729198-0

Collection Ref. Code : 1855-87-617-5

Customer Information----------

Name : QUIMSON,JANICE ARDA

Premise Address: BAY-AN BABAG, CEBU CITY

Billing Address: BAY-AN BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4055 EIS6	Pole No	:	0052733
Serial No	:	83296510	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1846
Period From	:	03-18-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	141.07
Transmission Charge	0.4466/kWh	12.06
System Loss Charge	0.7735/kWh	20.88
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 256.27	- 166.58
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.67
Transmission		0.24
System Loss		1.34
Distribution		9.87
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - APRIL 2017		113.15
TOTAL AMOUNT DUE		221.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 360.00

Your monthly electricity consumption chart

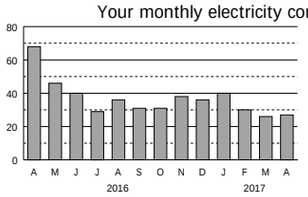

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	7.73		
Amount Net of VAT	105.42		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	100.35	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.08	TOTAL SALES	113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283561587256

Collection Ref. Code : 1855-87-617-5

Account ID : 2830729198-0

Customer Name : QUIMSON,JANICE ARDA

Meter Number : 4055 EIS6

Period : Mar 2017

Premise Address: BAY-AN BABAG, CEBU CITY

Billing Address: BAY-AN BABAG, CEBU CITY

TOTAL AMOUNT DUE : 221.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28307291980

BC13/241.8/240/0/10/04-22-2017/99

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045673438451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404813

04509316719

Date : 04-22-2017

BC13/241.8/250/0061444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450931671-9

Collection Ref. Code : 1855-79-440-3

Customer Information----------

Name : LOPEZ,ROSEMARIE PARBA

Premise Address: TUGOP BABAG

Billing Address: TUGOP BABAG

TIN :

Metering Information----------

Meter No	:	MTR1083987	Pole No	:	0061444
Serial No	:	40040246	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	792
Period From	:	03-18-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.81
CURRENT BILL - APRIL 2017		226.52
TOTAL AMOUNT DUE		496.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 300.00

Your monthly electricity consumption chart

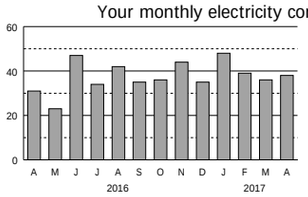

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.52		
Less : VAT	16.28		
Amount Net of VAT	210.24		
Less: BIR 2306	6.79		
BIR 2307	3.84	VATable Sales	190.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.61	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	215.89	TOTAL SALES	226.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045673438451

Collection Ref. Code : 1855-79-440-3

Account ID : 0450931671-9

Customer Name : LOPEZ,ROSEMARIE PARBA

Meter Number : MTR1083987

Period : Mar 2017

Premise Address: TUGOP BABAG

Billing Address: TUGOP BABAG

TOTAL AMOUNT DUE : 496.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04509316719 BC13/241.8/250/0/10/04-22-2017/99 7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022145576300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409701

02286100009

Date : 04-22-2017

BC13/241.8/250/0052911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228610000-9

Collection Ref. Code : 1831-24-491-8

Customer Information----------

Name : GACAYAN,JOSE R

Premise Address: HANTIC BABAG

Billing Address: HANTIC BABAG

TIN :

Metering Information----------

Meter No	:	139752WS6	Pole No	:	0052911
Serial No	:	58235377	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8055
Period From	:	03-18-2017	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.98
CURRENT BILL - APRIL 2017		330.13
TOTAL AMOUNT DUE		557.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 291.00

Your monthly electricity consumption chart

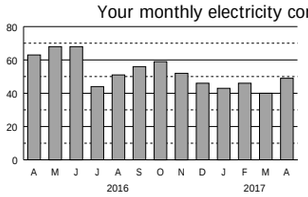

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.13		
Less : VAT	23.52		
Amount Net of VAT	306.61		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	291.14	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	314.66	TOTAL SALES	330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022145576300

Collection Ref. Code : 1831-24-491-8

Account ID : 0228610000-9

Customer Name : GACAYAN,JOSE R

Meter Number : 139752WS6

Period : Mar 2017

Premise Address: HANTIC BABAG

Billing Address: HANTIC BABAG

TOTAL AMOUNT DUE : 557.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02286100009

BC13/241.8/250/0/10/04-22-2017/99

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465078563620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416290

46597100000

Date : 04-22-2017

BC13/241.8/250/0061311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659710000-0

Collection Ref. Code : 1833-98-557-5

Customer Information----------

Name : GABUTERO,RAUL V

Premise Address: BRGY BABAG II

Billing Address: BRGY BABAG II

TIN :

Metering Information----------

Meter No	:	279450GS6	Pole No	:	0061311
Serial No	:	45053614	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7366
Period From	:	03-18-2017	Prev Rdg	:	7301
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.50
CURRENT BILL - APRIL 2017		575.65
TOTAL AMOUNT DUE		1,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 509.00

Your monthly electricity consumption chart

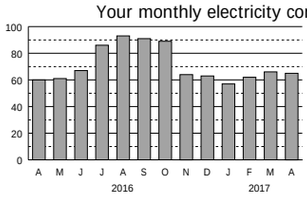

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.65		
Less : VAT	41.79		
Amount Net of VAT	533.86		
Less: BIR 2306	17.39		
BIR 2307	10.06	VATable Sales	499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	506.41	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	548.20	TOTAL SALES	575.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465078563620

Collection Ref. Code : 1833-98-557-5

Account ID : 4659710000-0

Customer Name : GABUTERO,RAUL V

Meter Number : 279450GS6

Period : Mar 2017

Premise Address: BRGY BABAG II

Billing Address: BRGY BABAG II

TOTAL AMOUNT DUE : 1,136.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46597100000 BC13/241.8/250/0/10/04-22-2017/99 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771237384777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399100

77157100007

Date : 04-22-2017

BC13/241.8/250/0061311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715710000-7

Collection Ref. Code : 1833-22-365-9

Customer Information----------

Name : VASQUEZ,GENOVEVA L

Premise Address: SITIO TOGOP, BABAG II

Billing Address: SITIO TOGOP, BABAG II

TIN :

Metering Information----------

Meter No	:	301158GS6	Pole No	:	0061311
Serial No	:	42486497	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6777
Period From	:	03-18-2017	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 176.27
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - APRIL 2017		121.47
TOTAL AMOUNT DUE		241.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 168.00

Your monthly electricity consumption chart

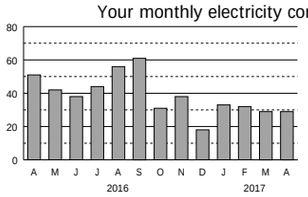

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.47		
Less : VAT	8.31		
Amount Net of VAT	113.16		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	98.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	107.69	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	116.00	TOTAL SALES	121.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771237384777

Collection Ref. Code : 1833-22-365-9

Account ID : 7715710000-7

Customer Name : VASQUEZ,GENOVEVA L

Meter Number : 301158GS6

Period : Mar 2017

Premise Address: SITIO TOGOP, BABAG II

Billing Address: SITIO TOGOP, BABAG II

TOTAL AMOUNT DUE : 241.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77157100007

BC13/241.8/250/0/10/04-22-2017/99

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373258888661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400694

37397100001

Date : 04-22-2017

BC13/241.8/280/0061044/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739710000-1

Collection Ref. Code : 1827-44-938-1

Customer Information----------

Name : MABINI,RODULFO S

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1061650	Pole No	:	0061044
Serial No	:	40015444	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5329
Period From	:	03-18-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	856.87
Transmission Charge	0.4466/kWh	73.24
System Loss Charge	0.7735/kWh	126.85
Sub-Total		1,056.96
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.43
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		58.74
Transmission		1.44
System Loss		8.13
Distribution		56.91
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.76
CURRENT BILL - APRIL 2017		1,804.98
TOTAL AMOUNT DUE		3,332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,001.00

Your monthly electricity consumption chart

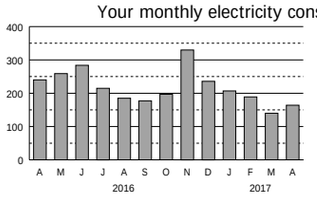

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.98		
Less : VAT	132.76		
Amount Net of VAT	1,672.22		
Less: BIR 2306	55.30		
BIR 2307	31.88	VATable Sales	1,582.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,585.04	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,717.80	TOTAL SALES	1,804.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373258888661

Collection Ref. Code : 1827-44-938-1

Account ID : 3739710000-1

Customer Name : MABINI,RODULFO S

Meter Number : MTR1061650

Period : Mar 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 3,332.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37397100001

BC13/241.8/280/0/10/04-22-2017/99

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425754452172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413373

42508100007

Date : 04-22-2017

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250810000-7

Collection Ref. Code : 1827-68-155-1

Customer Information----------

Name : INESOLA,LUCITA T

Premise Address: MAOMAWAN BABAG

Billing Address: MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	456478GS6	Pole No	:	0062422
Serial No	:	69405911	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6555
Period From	:	03-18-2017	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.29
CURRENT BILL - APRIL 2017		1,412.32
TOTAL AMOUNT DUE		2,705.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 119.00

Your monthly electricity consumption chart

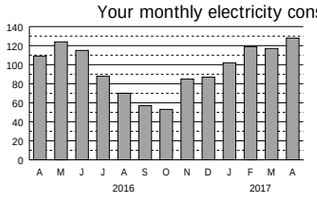

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.32		
Less : VAT	104.01		
Amount Net of VAT	1,308.31		
Less: BIR 2306	43.33		
BIR 2307	24.95	VATable Sales	1,238.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,240.03	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,344.04	TOTAL SALES	1,412.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425754452172

Collection Ref. Code : 1827-68-155-1

Account ID : 4250810000-7

Customer Name : INESOLA,LUCITA T

Meter Number : 456478GS6

Period : Mar 2017

Premise Address: MAOMAWAN BABAG

Billing Address: MAOMAWAN BABAG

TOTAL AMOUNT DUE : 2,705.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508100007

BC13/241.8/280/0/10/04-22-2017/99

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815563327551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405449

81523540334

Date : 04-22-2017

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152354033-4

Collection Ref. Code : 1851-79-113-2

Customer Information----------

Name : PRIJAN,ROSEMARIE LOPEZ

Premise Address: HAMTIK BABAG

Billing Address: HAMTIK BABAG

TIN :

Metering Information----------

Meter No	:	529377 GS6	Pole No	:	0062422
Serial No	:	60752917	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1902
Period From	:	03-18-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.86
CURRENT BILL - APRIL 2017		392.24
TOTAL AMOUNT DUE		474.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

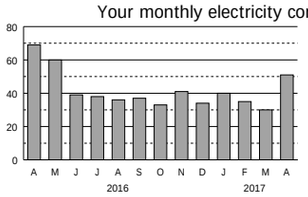

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.24		
Less : VAT	28.04		
Amount Net of VAT	364.20		
Less: BIR 2306	11.68		
BIR 2307	6.80	VATable Sales	337.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.82
Amount Due	345.72	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	373.76	TOTAL SALES	392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815563327551

Collection Ref. Code : 1851-79-113-2

Account ID : 8152354033-4

Customer Name : PRIJAN,ROSEMARIE LOPEZ

Meter Number : 529377 GS6

Period : Mar 2017

Premise Address: HAMTIK BABAG

Billing Address: HAMTIK BABAG

TOTAL AMOUNT DUE : 474.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81523540334

BC13/241.8/280/0/10/04-22-2017/99

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035803298492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397693

03566123349

Date : 04-22-2017

BC13/241.8/280/0061744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356612334-9

Collection Ref. Code : 1865-18-659-7

Customer Information----------

Name : RICAFRENTE,MAECHEL CAMBONGA

Premise Address: SITIO HAMTIC BABAG II,CEBU CITY

Billing Address: SITIO HAMTIC BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157692	Pole No	:	0061744
Serial No	:	133493600	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	250
Period From	:	03-18-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 182.71
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.57
CURRENT BILL - APRIL 2017		125.05
TOTAL AMOUNT DUE		225.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 365.00

Your monthly electricity consumption chart

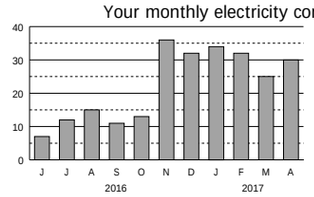

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.05		
Less : VAT	8.52		
Amount Net of VAT	116.53		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	101.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.93	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	119.45	TOTAL SALES	125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035803298492

Collection Ref. Code : 1865-18-659-7

Account ID : 0356612334-9

Customer Name : RICAFRENTE,MAECHEL CAMBONGA

Meter Number : MTR1157692

Period : Mar 2017

Premise Address: SITIO HAMTIC BABAG II,CEBU CITY

Billing Address: SITIO HAMTIC BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 225.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03566123349

BC13/241.8/280/0/10/04-22-2017/99

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673174858961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400585

67327038955

Date : 04-22-2017

BC13/241.8/280/0061733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732703895-5

Collection Ref. Code : 1853-79-686-7

Customer Information----------

Name : RICAFRENTE,ROSEMARIE LABANDERO

Premise Address: SITIO HAMTIK BONBON,CEBU CITY
Billing Address: SITIO HAMTIK BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567886 GS6	Pole No	:	0061733
Serial No	:	25669402	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3531
Period From	:	03-18-2017	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	480.68
Transmission Charge	0.4466/kWh	41.09
System Loss Charge	0.7735/kWh	71.16
Sub-Total		592.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 861.18	- 43.06
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.95
Transmission		0.80
System Loss		4.56
Distribution		32.19
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.00
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		1,860.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

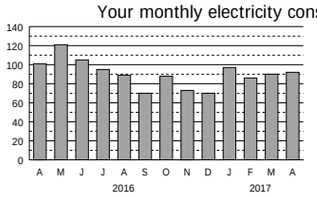

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	69.89		
Amount Net of VAT	886.32		
Less: BIR 2306	29.14		
BIR 2307	16.85	VATable Sales	836.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.11
Amount Due	840.33	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	910.22	TOTAL SALES	956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673174858961

Collection Ref. Code : 1853-79-686-7
Account ID : 6732703895-5
Customer Name : RICAFRENTE,ROSEMARIE LABANDERO
Meter Number : 567886 GS6
Period : Mar 2017

Premise Address: SITIO HAMTIK BONBON,CEBU CITY
Billing Address: SITIO HAMTIK BONBON,CEBU CITY

TOTAL AMOUNT DUE : 1,860.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67327038955

BC13/241.8/280/0/10/04-22-2017/99

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033198033718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396357

03396100004

Date : 04-22-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339610000-4

Collection Ref. Code : 1843-43-317-6

Customer Information----------

Name : BABAG BRGY HALL

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209348	Pole No	:	0062381
Serial No	:	133495470	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	878
Period From	:	03-15-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	875
Avg kWh/day	:	25.74	Registered	:	875
Conn Load	:	6290	Billed kWh	:	875

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,097.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	4,571.70
Transmission Charge	0.7437/kWh	650.74
System Loss Charge	0.7591/kWh	664.21
Sub-Total		5,886.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.1246/kWh	109.03
Senior Citizen Subsidy Charge	0.000155/kWh	0.14
Surcharge	0.02 of 26,097.50	521.95
Sub-Total		631.12
Government Charges		
Franchise Tax - Local		67.70
Value Added Tax		
Generation		313.42
Transmission		12.74
System Loss		41.06
Distribution		301.04
Others		83.86
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,236.68
CURRENT BILL - APRIL 2017		10,263.10
TOTAL AMOUNT DUE		36,360.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,589.81

Your monthly electricity consumption chart

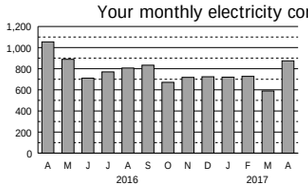

Avg Monthly Usage : 776.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,263.10		
Less : VAT	752.12		
Amount Net of VAT	9,510.98		
Less: BIR 2306	313.40		
BIR 2307	181.88	VATable Sales	9,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.56
Amount Due	9,015.70	VAT Zero Rated Sales	0.00
Add : VAT	752.12	VAT Amount	752.12
TOTAL AMOUNT DUE	9,767.82	TOTAL SALES	10,263.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033198033718

Collection Ref. Code : 1843-43-317-6

Account ID : 0339610000-4

Customer Name : BABAG BRGY HALL

Meter Number : MTR1209348

Period : Jan 2017 to Mar 2017

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 36,360.43

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03396100004

BC13/241.8/280/0/10/04-22-2017/99

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604103292427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399219

60401670710

Date : 04-22-2017

BC13/241.8/280/0053622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040167071-0

Collection Ref. Code : 1861-90-353-7

Customer Information----------

Name : OLIMBA,WAREN PARAMI

Premise Address: SITIO HAMTIK BABAG, CEBU CITY

Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TIN : 263-528-638-000

Metering Information----------

Meter No	:	MTR1127098	Pole No	:	0053622
Serial No	:	40079657	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	900
Period From	:	03-18-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	99.27
Transmission Charge	0.4466/kWh	8.49
System Loss Charge	0.7735/kWh	14.70
Sub-Total		122.46
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.82	- 176.82
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.81
Transmission		0.17
System Loss		0.94
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.84
CURRENT BILL - APRIL 2017		24.79
TOTAL AMOUNT DUE		472.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 365.00

Your monthly electricity consumption chart

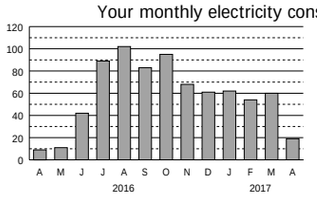

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.79		
Less : VAT	1.69		
Amount Net of VAT	23.10		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	13.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	22.11	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	23.80	TOTAL SALES	24.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604103292427

Collection Ref. Code : 1861-90-353-7

Account ID : 6040167071-0

Customer Name : OLIMBA,WAREN PARAMI

Meter Number : MTR1127098

Period : Mar 2017

Premise Address: SITIO HAMTIK BABAG, CEBU CITY

Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TOTAL AMOUNT DUE : 472.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60401670710

BC13/241.8/280/0/10/04-22-2017/99

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717547046580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407525

71746283598

Date : 04-22-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174628359-8

Collection Ref. Code : 7174-62-835-9

Customer Information----------

Name : NAVARRO,SAMUEL MABINI

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY

Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207554	Pole No	:	0062381
Serial No	:	40152170	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	98
Period From	:	03-18-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	854	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	276.91
Transmission Charge	0.4466/kWh	23.67
System Loss Charge	0.7735/kWh	41.00
Sub-Total		341.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 498.23	- 149.47
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.98
Transmission		0.46
System Loss		2.63
Distribution		18.80
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.49
CURRENT BILL - APRIL 2017		411.72
TOTAL AMOUNT DUE		685.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

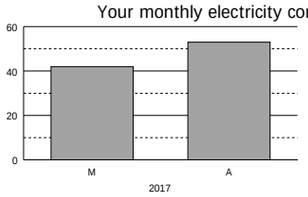

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.72		
Less : VAT	29.59		
Amount Net of VAT	382.13		
Less: BIR 2306	12.32		
BIR 2307	7.14	VATable Sales	354.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	362.67	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	392.26	TOTAL SALES	411.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717547046580

Collection Ref. Code : 7174-62-835-9

Account ID : 7174628359-8

Customer Name : NAVARRO,SAMUEL MABINI

Meter Number : MTR1207554

Period : Mar 2017

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY

Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 685.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71746283598

BC13/241.8/280/0/10/04-22-2017/99

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215608812047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404818

21567787805

Date : 04-22-2017

BC13/241.8/280/0061770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156778780-5

Collection Ref. Code : 1855-18-854-6

Customer Information----------

Name : INESOLA,BERNIE SURBAN

Premise Address: HAMTIC BABAG,CEBU CITY
Billing Address: HAMTIC BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5309 EVS6	Pole No	:	0061770
Serial No	:	01406872	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3251
Period From	:	03-18-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	339.61
Transmission Charge	0.4466/kWh	29.03
System Loss Charge	0.7735/kWh	50.28
Sub-Total		418.92
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.91	- 121.98
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 112.77
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.28
Transmission		0.57
System Loss		3.22
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.24
CURRENT BILL - APRIL 2017		573.38
TOTAL AMOUNT DUE		1,033.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,040.00

Your monthly electricity consumption chart

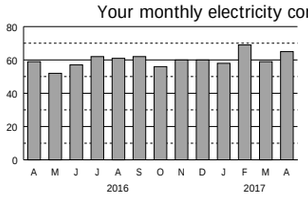

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.38		
Less : VAT	41.54		
Amount Net of VAT	531.84		
Less: BIR 2306	17.29		
BIR 2307	10.02	VATable Sales	497.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	504.53	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	546.07	TOTAL SALES	573.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215608812047

Collection Ref. Code : 1855-18-854-6
Account ID : 2156778780-5
Customer Name : INESOLA,BERNIE SURBAN
Meter Number : 5309 EVS6
Period : Mar 2017

Premise Address: HAMTIC BABAG,CEBU CITY
Billing Address: HAMTIC BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,033.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567787805

BC13/241.8/280/0/10/04-22-2017/99

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906404577947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400212

90635100002

Date : 04-22-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063510000-2

Collection Ref. Code : 1823-81-149-3

Customer Information----------

Name : KILATON,REBECCA L

Premise Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

Billing Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113606	Pole No	:	0062381
Serial No	:	40048214	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1616
Period From	:	03-18-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	160	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		745.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	130.62
Transmission Charge	0.7437/kWh	18.59
System Loss Charge	0.7591/kWh	18.98
Sub-Total		168.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.12
Surcharge	0.02 of 745.00	14.90
Sub-Total		18.02
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		8.94
Transmission		0.37
System Loss		1.17
Distribution		9.18
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.94
CURRENT BILL - APRIL 2017		298.69
TOTAL AMOUNT DUE		1,043.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 712.00

Your monthly electricity consumption chart

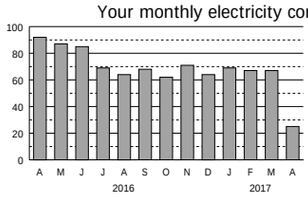

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.69		
Less : VAT	22.06		
Amount Net of VAT	276.63		
Less: BIR 2306	9.21		
BIR 2307	5.29	VATable Sales	262.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.88
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	284.19	TOTAL SALES	298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906404577947

Collection Ref. Code : 1823-81-149-3

Account ID : 9063510000-2

Customer Name : KILATON,REBECCA L

Meter Number : MTR1113606

Period : Mar 2017

Premise Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

Billing Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,043.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90635100002

BC13/241.8/280/0/10/04-22-2017/99

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837974241906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009398380

83700650159

Date : 04-22-2017

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370065015-9

Collection Ref. Code : 1857-47-296-9

Customer Information----------

Name : BACALAN,RUSTY ANGA-ON

Premise Address: HAMTIC BABAG, CEBU CITY

Billing Address: HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054767	Pole No	:	0052522
Serial No	:	121433045	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1515
Period From	:	03-18-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	454	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 688.50	13.77
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.71
CURRENT BILL - APRIL 2017		1,366.37
TOTAL AMOUNT DUE		2,055.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,000.00

Your monthly electricity consumption chart

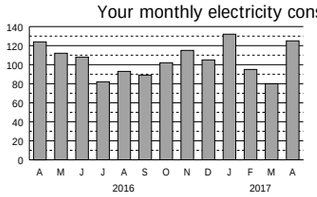

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.37		
Less : VAT	100.18		
Amount Net of VAT	1,266.19		
Less: BIR 2306	41.75		
BIR 2307	24.13	VATable Sales	1,197.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.53
Amount Due	1,200.31	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,300.49	TOTAL SALES	1,366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837974241906

Collection Ref. Code : 1857-47-296-9

Account ID : 8370065015-9

Customer Name : BACALAN,RUSTY ANGA-ON

Meter Number : MTR1054767

Period : Mar 2017

Premise Address: HAMTIC BABAG, CEBU CITY

Billing Address: HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,055.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83700650159

BC13/241.8/280/0/10/04-22-2017/99

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032255150985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009416081

03215100003

Date : 04-22-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321510000-3

Collection Ref. Code : 1821-73-023-2

Customer Information----------

Name : BACARIZAS,REYNANTE TM M.

Premise Address: PROPER BABAG CEBU CITY
Billing Address: PROPER BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118399	Pole No	:	0062381
Serial No	:	84450997	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3648
Period From	:	03-18-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,963.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.7437/kWh	116.76
System Loss Charge	0.7591/kWh	119.18
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		56.25
Transmission		2.29
System Loss		7.37
Distribution		54.51
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.46
CURRENT BILL - APRIL 2017		1,784.76
TOTAL AMOUNT DUE		3,748.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,481.00

Your monthly electricity consumption chart

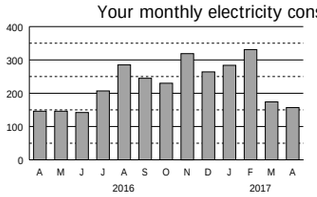

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.76		
Less : VAT	128.89		
Amount Net of VAT	1,655.87		
Less: BIR 2306	53.70		
BIR 2307	31.62	VATable Sales	1,569.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,570.55	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,699.44	TOTAL SALES	1,784.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032255150985

Collection Ref. Code : 1821-73-023-2
Account ID : 0321510000-3
Customer Name : BACARIZAS,REYNANTE TM M.
Meter Number : MTR1118399
Period : Mar 2017

Premise Address: PROPER BABAG CEBU CITY
Billing Address: PROPER BABAG CEBU CITY

TOTAL AMOUNT DUE : 3,748.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03215100003

BC13/241.8/280/0/10/04-22-2017/99

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360761980194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009412606

36065051264

Date : 04-22-2017

BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606505126-4

Collection Ref. Code : 1855-19-551-8

Customer Information----------

Name : TRINIDAD,JACKEYLYN INESOLA

Premise Address: BABAG

Billing Address: BABAG

TIN :

Metering Information----------

Meter No	:	568803 GS6	Pole No	:	0062433
Serial No	:	67565672	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3392
Period From	:	03-18-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.14
CURRENT BILL - APRIL 2017		717.48
TOTAL AMOUNT DUE		1,558.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 500.00

Your monthly electricity consumption chart

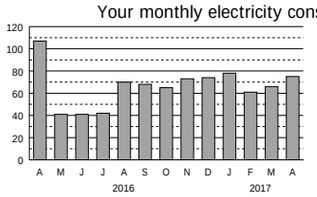

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.48		
Less : VAT	52.72		
Amount Net of VAT	664.76		
Less: BIR 2306	21.97		
BIR 2307	12.58	VATable Sales	624.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.42
Amount Due	630.21	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	682.93	TOTAL SALES	717.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360761980194

Collection Ref. Code : 1855-19-551-8

Account ID : 3606505126-4

Customer Name : TRINIDAD,JACKEYLYN INESOLA

Meter Number : 568803 GS6

Period : Mar 2017

Premise Address: BABAG

Billing Address: BABAG

TOTAL AMOUNT DUE : 1,558.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36065051264

BC13/241.8/280/0/10/04-22-2017/99

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857604263839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85757801809

1009410362
Date : 04-22-2017
BC13/241.8/280/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575780180-9
Collection Ref. Code : 1855-52-407-4

Customer Information----------
Name : LOPEZ,MAIDEN GENTERONE
Premise Address: SITIO HAMTIC BABAG, CEBU CITY
Billing Address: SITIO HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4993 EVS6	Pole No	:	0052544
Serial No	:	05169988	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3149
Period From	:	03-18-2017	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	721.02
Transmission Charge	0.4466/kWh	61.63
System Loss Charge	0.7735/kWh	106.74
Sub-Total		889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 883.00	17.66
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.44
Transmission		1.20
System Loss		6.84
Distribution		47.98
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.51
CURRENT BILL - APRIL 2017		1,510.63
TOTAL AMOUNT DUE		2,393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,155.00

Your monthly electricity consumption chart

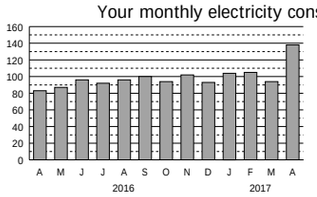

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.63		
Less : VAT	110.84		
Amount Net of VAT	1,399.79		
Less: BIR 2306	46.18		
BIR 2307	26.68	VATable Sales	1,324.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.67
Amount Due	1,326.93	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,437.77	TOTAL SALES	1,510.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857604263839

Collection Ref. Code : 1855-52-407-4
Account ID : 8575780180-9
Customer Name : LOPEZ,MAIDEN GENTERONE
Meter Number : 4993 EVS6
Period : Mar 2017

Premise Address: SITIO HAMTIC BABAG, CEBU CITY
Billing Address: SITIO HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,393.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85757801809 BC13/241.8/280/0/10/04-22-2017/99 7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315705917941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31587100004

1009406025

Date : 04-22-2017

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158710000-4

Collection Ref. Code : 1833-78-053-1

Customer Information----------

Name : PAGALAN,WILFREDO A

Premise Address: SITIO HAMTIC BRGY BABAG
Billing Address: SITIO HAMTIC BRGY BABAG

TIN :

Metering Information----------

Meter No	:	140145WS6	Pole No	:	0062422
Serial No	:	66807147	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5947
Period From	:	03-18-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.35
CURRENT BILL - APRIL 2017		396.55
TOTAL AMOUNT DUE		669.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 703.00

Your monthly electricity consumption chart

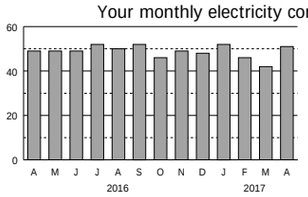

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.55		
Less : VAT	28.50		
Amount Net of VAT	368.05		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	341.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	349.29	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	377.79	TOTAL SALES	396.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315705917941

Collection Ref. Code : 1833-78-053-1
Account ID : 3158710000-4
Customer Name : PAGALAN,WILFREDO A
Meter Number : 140145WS6
Period : Mar 2017

Premise Address: SITIO HAMTIC BRGY BABAG
Billing Address: SITIO HAMTIC BRGY BABAG

TOTAL AMOUNT DUE : 669.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31587100004

BC13/241.8/280/0/10/04-22-2017/99

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163990686981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16397100005

1009413893

Date : 04-22-2017

BC13/241.8/300/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639710000-5

Collection Ref. Code : 1827-44-863-6

Customer Information----------

Name : GABISAY,CLAUDIO J

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103760	Pole No	:	0061055
Serial No	:	40045957	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3376
Period From	:	03-18-2017	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	616.53
Transmission Charge	0.4466/kWh	52.70
System Loss Charge	0.7735/kWh	91.27
Sub-Total		760.50
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		42.26
Transmission		1.03
System Loss		5.84
Distribution		41.12
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.03
CURRENT BILL - APRIL 2017		1,322.92
TOTAL AMOUNT DUE		3,424.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,237.00

Your monthly electricity consumption chart

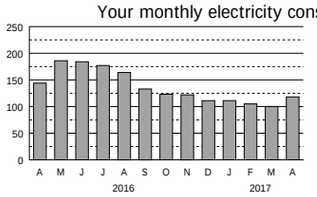

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.92		
Less : VAT	98.11		
Amount Net of VAT	1,224.81		
Less: BIR 2306	40.90		
BIR 2307	23.37	VATable Sales	1,159.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	1,160.54	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,258.65	TOTAL SALES	1,322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/300/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163990686981

Collection Ref. Code : 1827-44-863-6

Account ID : 1639710000-5

Customer Name : GABISAY,CLAUDIO J

Meter Number : MTR1103760

Period : Feb 2017 to Mar 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 3,424.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16397100005

BC13/241.8/300/0/10/04-22-2017/99

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552933458613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009407592

55296100005

Date : 04-22-2017

BC13/241.8/300/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529610000-5

Collection Ref. Code : 1831-33-611-1

Customer Information----------

Name : LABRADOR,LETECIA G

Premise Address: BABAG II BABAG II
Billing Address: BABAG II BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1101838	Pole No	:	0061055
Serial No	:	40048723	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3118
Period From	:	03-18-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,249.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	109.72
Transmission Charge	0.4466/kWh	9.38
System Loss Charge	0.7735/kWh	16.24
Sub-Total		135.34
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.43	- 130.28
Surcharge	0.02 of 8,249.50	164.99
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.52
Transmission		0.19
System Loss		1.03
Distribution		7.81
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		37.56
CURRENT BILL - APRIL 2017		272.70
TOTAL AMOUNT DUE		8,522.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,947.00

Your monthly electricity consumption chart

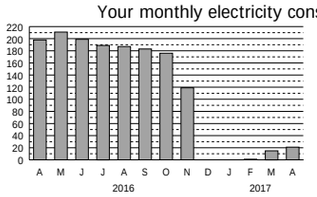

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.70		
Less : VAT	25.80		
Amount Net of VAT	246.90		
Less: BIR 2306	10.76		
BIR 2307	4.74	VATable Sales	235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.76
Amount Due	231.40	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	257.20	TOTAL SALES	272.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/300/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552933458613

Collection Ref. Code : 1831-33-611-1
Account ID : 5529610000-5
Customer Name : LABRADOR,LETECIA G
Meter Number : MTR1101838
Period : Aug 2016 to Mar 2017

Premise Address: BABAG II BABAG II
Billing Address: BABAG II BABAG II

TOTAL AMOUNT DUE : 8,522.10 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55296100005

BC13/241.8/300/0/10/04-22-2017/99

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250744056733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009406925

25097723115

Date : 04-22-2017

BC13/241.8/310/0061500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509772311-5

Collection Ref. Code : 1859-40-566-5

Customer Information----------

Name : LABRADOR,APOLONIO BENDANILLO

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014179	Pole No	:	0061500
Serial No	:	36723107	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2190
Period From	:	03-18-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 121.27
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.30
CURRENT BILL - APRIL 2017		595.86
TOTAL AMOUNT DUE		911.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 289.00

Your monthly electricity consumption chart

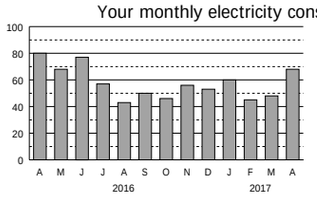

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.86		
Less : VAT	43.03		
Amount Net of VAT	552.83		
Less: BIR 2306	17.93		
BIR 2307	10.41	VATable Sales	516.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	524.49	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	567.52	TOTAL SALES	595.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/310/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250744056733

Collection Ref. Code : 1859-40-566-5

Account ID : 2509772311-5

Customer Name : LABRADOR,APOLONIO BENDANILLO

Meter Number : MTR1014179

Period : Mar 2017

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 911.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25097723115

BC13/241.8/310/0/10/04-22-2017/99

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974468661587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009401393

97443998238

Date : 04-22-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744399823-8

Collection Ref. Code : 1851-54-026-1

Customer Information----------

Name : MABINI,CHERRYLUNA BORBA

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1083988	Pole No	:	0061466
Serial No	:	40040248	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4817
Period From	:	03-18-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	799.39
Transmission Charge	0.4466/kWh	68.33
System Loss Charge	0.7735/kWh	118.35
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.06
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		54.80
Transmission		1.33
System Loss		7.60
Distribution		53.13
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.72
CURRENT BILL - APRIL 2017		1,683.10
TOTAL AMOUNT DUE		3,055.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,689.00

Your monthly electricity consumption chart

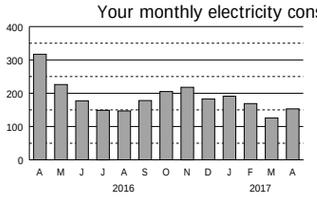

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.10		
Less : VAT	123.77		
Amount Net of VAT	1,559.33		
Less: BIR 2306	51.58		
BIR 2307	29.73	VATable Sales	1,475.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.95
Amount Due	1,478.02	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,601.79	TOTAL SALES	1,683.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974468661587

Collection Ref. Code : 1851-54-026-1

Account ID : 9744399823-8

Customer Name : MABINI,CHERRYLUNA BORBA

Meter Number : MTR1083988

Period : Mar 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 3,055.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97443998238

BC13/241.8/320/0/10/04-22-2017/99

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273447642596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400571

27345100005

Date : 04-22-2017

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734510000-5

Collection Ref. Code : 1809-66-728-3

Customer Information----------

Name : MABINI,YOLANDA TM J.

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	258725GS6	Pole No	:	0061433
Serial No	:	48327456	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17309
Period From	:	03-18-2017	Prev Rdg	:	17250
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.28
CURRENT BILL - APRIL 2017		460.74
TOTAL AMOUNT DUE		890.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 419.00

Your monthly electricity consumption chart

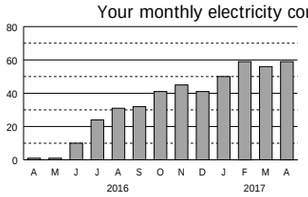

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.74		
Less : VAT	33.20		
Amount Net of VAT	427.54		
Less: BIR 2306	13.85		
BIR 2307	7.99	VATable Sales	396.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	405.70	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	438.90	TOTAL SALES	460.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273447642596

Collection Ref. Code : 1809-66-728-3
Account ID : 2734510000-5
Customer Name : MABINI,YOLANDA TM J.
Meter Number : 258725GS6
Period : Mar 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 890.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27345100005

BC13/241.8/320/0/10/04-22-2017/99

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723505016319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72333148608

BILLING STATEMENT

1009411506

Date : 04-22-2017

BC13/241.8/320/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233314860-8

Collection Ref. Code : 1859-89-542-5

Customer Information----------

Name : NAVARRO,WILSON MABINI

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037185	Pole No	:	0061155
Serial No	:	126812443	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3173
Period From	:	03-18-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	778.50
Transmission Charge	0.4466/kWh	66.54
System Loss Charge	0.7735/kWh	115.25
Sub-Total		960.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.57
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		53.36
Transmission		1.30
System Loss		7.39
Distribution		51.76
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.71
CURRENT BILL - APRIL 2017		1,634.00
TOTAL AMOUNT DUE		2,737.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,120.00

Your monthly electricity consumption chart

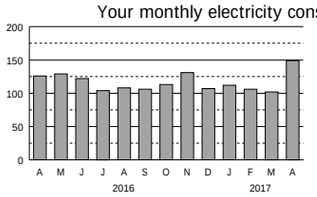

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.00		
Less : VAT	119.98		
Amount Net of VAT	1,514.02		
Less: BIR 2306	50.01		
BIR 2307	28.86	VATable Sales	1,432.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.73
Amount Due	1,435.15	VAT Zero Rated Sales	0.00
Add : VAT	119.98	VAT Amount	119.98
TOTAL AMOUNT DUE	1,555.13	TOTAL SALES	1,634.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723505016319

Collection Ref. Code : 1859-89-542-5
Account ID : 7233314860-8
Customer Name : NAVARRO,WILSON MABINI
Meter Number : MTR1037185
Period : Mar 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 2,737.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72333148608

BC13/241.8/320/0/10/04-22-2017/99

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173817585261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009400664

17397100003

Date : 04-22-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739710000-3

Collection Ref. Code : 1827-44-932-2

Customer Information----------

Name : MABINI,JOSEPH

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	387969GS6	Pole No	:	0061466
Serial No	:	2003155509	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	16627
Period From	:	03-18-2017	Prev Rdg	:	16456
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	893.44
Transmission Charge	0.4466/kWh	76.37
System Loss Charge	0.7735/kWh	132.27
Sub-Total		1,102.08
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.31
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.26
Transmission		1.50
System Loss		8.48
Distribution		59.31
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.29
CURRENT BILL - APRIL 2017		1,882.14
TOTAL AMOUNT DUE		3,489.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,169.00

Your monthly electricity consumption chart

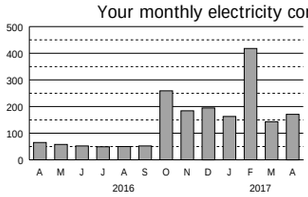

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.14		
Less : VAT	138.45		
Amount Net of VAT	1,743.69		
Less: BIR 2306	57.69		
BIR 2307	33.24	VATable Sales	1,649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,652.76	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,791.21	TOTAL SALES	1,882.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173817585261

Collection Ref. Code : 1827-44-932-2

Account ID : 1739710000-3

Customer Name : MABINI,JOSEPH

Meter Number : 387969GS6

Period : Mar 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 3,489.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17397100003

BC13/241.8/320/0/10/04-22-2017/99

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366357828594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36641716810

1009416225
Date : 04-22-2017
BC13/241.8/320/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664171681-0
Collection Ref. Code : 1855-39-842-7

Customer Information----------
Name : LEYSON,AMBROSIO ARDIENTE
Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197243	Pole No	:	0061055
Serial No	:	40143220	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	48
Period From	:	03-18-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.7437/kWh	11.16
System Loss Charge	0.7591/kWh	11.39
Sub-Total		100.92
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.87
Surcharge	0.02 of 469.00	9.38
Sub-Total		11.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		5.37
Transmission		0.22
System Loss		0.71
Distribution		5.75
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.89
CURRENT BILL - APRIL 2017		181.98
TOTAL AMOUNT DUE		650.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 12, 2016 - 175.00

Your monthly electricity consumption chart

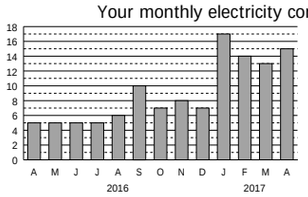

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.98		
Less : VAT	13.54		
Amount Net of VAT	168.44		
Less: BIR 2306	5.64		
BIR 2307	3.23	VATable Sales	160.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.35
Amount Due	159.57	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	173.11	TOTAL SALES	181.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366357828594

Collection Ref. Code : 1855-39-842-7
Account ID : 3664171681-0
Customer Name : LEYSON,AMBROSIO ARDIENTE
Meter Number : MTR1197243
Period : Feb 2017 to Mar 2017

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 650.88 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36641716810

BC13/241.8/320/0/10/04-22-2017/99

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073806392084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07397100004

1009401085
Date : 04-22-2017
BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739710000-4
Collection Ref. Code : 1827-44-926-8

Customer Information----------
Name : MABINI,INOCENCIO
Premise Address: MALING MALUBOG
Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	387970GS6	Pole No	:	0061466
Serial No	:	2003155173	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	17521
Period From	:	03-18-2017	Prev Rdg	:	17120
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,095.14
Transmission Charge	0.4466/kWh	179.09
System Loss Charge	0.7735/kWh	310.17
Sub-Total		2,584.40
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1246/kWh	49.96
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		143.63
Transmission		3.50
System Loss		19.87
Distribution		138.29
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		540.68
CURRENT BILL - APRIL 2017		4,378.48
TOTAL AMOUNT DUE		6,928.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 2,436.00

Your monthly electricity consumption chart

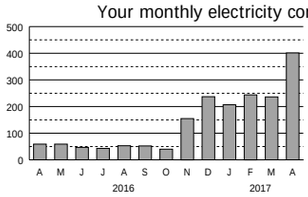

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.48		
Less : VAT	320.87		
Amount Net of VAT	4,057.61		
Less: BIR 2306	133.69		
BIR 2307	77.33	VATable Sales	3,837.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.81
Amount Due	3,846.59	VAT Zero Rated Sales	0.00
Add : VAT	320.87	VAT Amount	320.87
TOTAL AMOUNT DUE	4,167.46	TOTAL SALES	4,378.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073806392084

Collection Ref. Code : 1827-44-926-8
Account ID : 0739710000-4
Customer Name : MABINI,INOCENCIO
Meter Number : 387970GS6
Period : Mar 2017

Premise Address: MALING MALUBOG
Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 6,928.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07397100004 BC13/241.8/320/0/10/04-22-2017/99 7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637833940146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63708180367

1009399157

Date : 04-22-2017

BC13/241.8/320/0061481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370818036-7

Collection Ref. Code : 1855-38-950-9

Customer Information----------

Name : MABINI,ANTONIO NAVARRO

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027934	Pole No	:	0061481
Serial No	:	121750439	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2771
Period From	:	03-18-2017	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	412.76
Transmission Charge	0.4466/kWh	35.28
System Loss Charge	0.7735/kWh	61.11
Sub-Total		509.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 740.19	- 111.03
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.29
Transmission		0.69
System Loss		3.93
Distribution		27.72
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.89
CURRENT BILL - APRIL 2017		736.16
TOTAL AMOUNT DUE		1,291.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 523.00

Your monthly electricity consumption chart

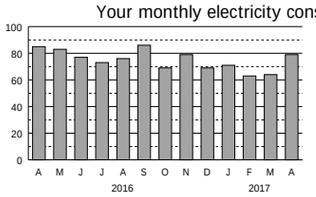

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.16		
Less : VAT	53.45		
Amount Net of VAT	682.71		
Less: BIR 2306	22.27		
BIR 2307	12.90	VATable Sales	640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	647.54	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	700.99	TOTAL SALES	736.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637833940146

Collection Ref. Code : 1855-38-950-9

Account ID : 6370818036-7

Customer Name : MABINI,ANTONIO NAVARRO

Meter Number : MTR1027934

Period : Mar 2017

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,291.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63708180367

BC13/241.8/320/0/10/04-22-2017/99

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200409019895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396732

20038100002

Date : 04-22-2017

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003810000-2

Collection Ref. Code : 1843-27-389-6

Customer Information----------

Name : BONGHANOY,EMMANUEL ARDA

Premise Address: BABAG II BUSAY, CEBU CITY

Billing Address: BABAG II BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7372 EIS6	Pole No	:	1137542
Serial No	:	40393918	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	4068
Period From	:	03-18-2017	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.04	Registered	:	125
Conn Load	:	444	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	654.45
Transmission Charge	0.4466/kWh	55.94
System Loss Charge	0.7735/kWh	96.89
Sub-Total		807.28
Distribution Charges		
Distribution Charge	1.7506/kWh	219.28
Supply Charge	0.4118/kWh	51.58
Metering Charge	0.6989/kWh	87.54
	5.00/month	5.00
Sub-Total		363.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.61
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		44.85
Transmission		1.10
System Loss		6.21
Distribution		43.61
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.55
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.53
Sub-Total		170.40
CURRENT BILL - APRIL 2017(ESTIMATE)		1,380.96
TOTAL AMOUNT DUE		2,593.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,113.75

Your monthly electricity consumption chart

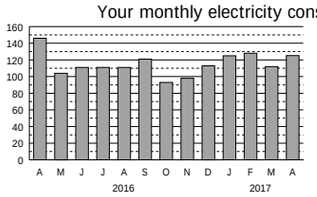

Avg Monthly Usage : 115.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.96		
Less : VAT	101.65		
Amount Net of VAT	1,279.31		
Less: BIR 2306	42.36		
BIR 2307	24.39	VATable Sales	1,210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,212.56	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,314.21	TOTAL SALES	1,380.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200409019895

Collection Ref. Code : 1843-27-389-6

Account ID : 2003810000-2

Customer Name : BONGHANOY,EMMANUEL ARDA

Meter Number : 7372 EIS6

Period : Mar 2017

Premise Address: BABAG II BUSAY, CEBU CITY

Billing Address: BABAG II BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,593.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20038100002

BC13/241.8/320/0/10/04-22-2017/99

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000327440194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396298

00038100004

Date : 04-22-2017

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003810000-4

Collection Ref. Code : 1843-26-254-1

Customer Information----------

Name : ARCHUA,APRIL GRACE R

Premise Address: BABAG II BUSAY CEBU CITY

Billing Address: BABAG II BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070624	Pole No	:	1137542
Serial No	:	40008361	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1176
Period From	:	03-18-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	228	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.7437/kWh	21.57
System Loss Charge	0.7591/kWh	22.01
Sub-Total		195.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.61
Surcharge	0.02 of 307.50	6.15
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		10.40
Transmission		0.42
System Loss		1.36
Distribution		10.56
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.19
CURRENT BILL - APRIL 2017		333.03
TOTAL AMOUNT DUE		640.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 250.00

Your monthly electricity consumption chart

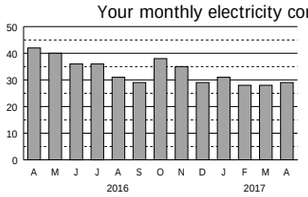

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.03		
Less : VAT	24.18		
Amount Net of VAT	308.85		
Less: BIR 2306	10.09		
BIR 2307	5.90	VATable Sales	292.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	292.86	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	317.04	TOTAL SALES	333.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000327440194

Collection Ref. Code : 1843-26-254-1

Account ID : 0003810000-4

Customer Name : ARCHUA,APRIL GRACE R

Meter Number : MTR1070624

Period : Mar 2017

Premise Address: BABAG II BUSAY CEBU CITY

Billing Address: BABAG II BUSAY CEBU CITY

TOTAL AMOUNT DUE : 640.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00038100004

BC13/241.8/320/0/10/04-22-2017/99

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820871837422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009408935

82002499216

Date : 04-22-2017

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200249921-6

Collection Ref. Code : 1861-62-164-7

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address: BABAG BABAG II, CEBU CITY
Billing Address: BABAG BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080351	Pole No	:	0061433
Serial No	:	40012437	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1488
Period From	:	03-18-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	297.81
Transmission Charge	0.4466/kWh	25.46
System Loss Charge	0.7735/kWh	44.09
Sub-Total		367.36
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 535.45	- 160.64
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.42
Transmission		0.50
System Loss		2.83
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.60
CURRENT BILL - APRIL 2017		449.50
TOTAL AMOUNT DUE		1,053.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,571.00

Your monthly electricity consumption chart

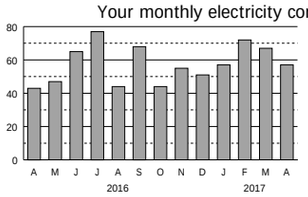

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.50		
Less : VAT	32.54		
Amount Net of VAT	416.96		
Less: BIR 2306	13.56		
BIR 2307	7.80	VATable Sales	386.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	395.60	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	428.14	TOTAL SALES	449.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820871837422

Collection Ref. Code : 1861-62-164-7
Account ID : 8200249921-6
Customer Name : CABATINGAN,SUZETTE MABINI
Meter Number : MTR1080351
Period : Mar 2017

Premise Address: BABAG BABAG II, CEBU CITY
Billing Address: BABAG BABAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,053.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82002499216

BC13/241.8/320/0/10/04-22-2017/99

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913687488061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009404551

91387100000

Date : 04-22-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138710000-0

Collection Ref. Code : 1833-62-299-5

Customer Information----------

Name : MABINI,ELEAZAR R

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	387964GS6	Pole No	:	0061466
Serial No	:	2003155250	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	9283
Period From	:	03-18-2017	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.44
CURRENT BILL - APRIL 2017		678.84
TOTAL AMOUNT DUE		1,113.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 1,667.00

Your monthly electricity consumption chart

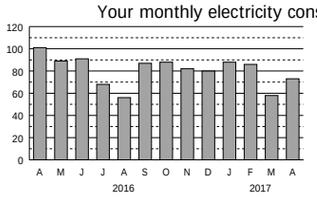

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.84		
Less : VAT	49.24		
Amount Net of VAT	629.60		
Less: BIR 2306	20.54		
BIR 2307	11.90	VATable Sales	590.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	597.16	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	646.40	TOTAL SALES	678.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913687488061

Collection Ref. Code : 1833-62-299-5
Account ID : 9138710000-0
Customer Name : MABINI,ELEAZAR R
Meter Number : 387964GS6
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,113.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91387100000

BC13/241.8/320/0/10/04-22-2017/99

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592396888580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009411744

59216865895

Date : 04-22-2017

BC13/241.8/330/0061411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921686589-5

Collection Ref. Code : 1857-77-104-4

Customer Information----------

Name : CABILAO,AMALIA PANIMDIM

Premise Address: TUGOP BABAG, CEBU CITY

Billing Address: TUGOP BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464443 GS6	Pole No	:	0061411
Serial No	:	60861707	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2687
Period From	:	03-18-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	360	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	773.27
Transmission Charge	0.4466/kWh	66.10
System Loss Charge	0.7735/kWh	114.48
Sub-Total		953.85
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.00
Transmission		1.30
System Loss		7.34
Distribution		51.42
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.89
CURRENT BILL - APRIL 2017		1,654.10
TOTAL AMOUNT DUE		2,765.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,360.00

Your monthly electricity consumption chart

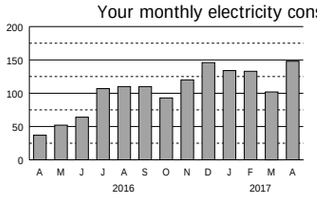

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.10		
Less : VAT	122.51		
Amount Net of VAT	1,531.59		
Less: BIR 2306	51.07		
BIR 2307	29.22	VATable Sales	1,450.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,451.30	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,573.81	TOTAL SALES	1,654.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/330/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592396888580

Collection Ref. Code : 1857-77-104-4

Account ID : 5921686589-5

Customer Name : CABILAO,AMALIA PANIMDIM

Meter Number : 464443 GS6

Period : Mar 2017

Premise Address: TUGOP BABAG, CEBU CITY

Billing Address: TUGOP BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,765.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59216865895

BC13/241.8/330/0/10/04-22-2017/99

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115702204397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405295

11508100002

Date : 04-22-2017

BC13/241.8/340/0061411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150810000-2

Collection Ref. Code : 1827-67-911-5

Customer Information----------

Name : MABINI,ELENITA P

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	518M117ILS33	Pole No	:	0061411
Serial No	:	26240482	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	7259
Period From	:	03-18-2017	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.11
CURRENT BILL - APRIL 2017		452.21
TOTAL AMOUNT DUE		841.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 312.00

Your monthly electricity consumption chart

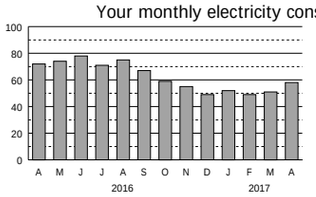

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.21		
Less : VAT	32.55		
Amount Net of VAT	419.66		
Less: BIR 2306	13.58		
BIR 2307	7.84	VATable Sales	389.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	398.24	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	430.79	TOTAL SALES	452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/340/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115702204397

Collection Ref. Code : 1827-67-911-5
Account ID : 1150810000-2
Customer Name : MABINI,ELENITA P
Meter Number : 518M117ILS33
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 841.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11508100002

BC13/241.8/340/0/10/04-22-2017/99

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921352251134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009409430

92196100009

Date : 04-22-2017

BC13/241.8/350/0061133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219610000-9

Collection Ref. Code : 1843-47-032-2

Customer Information----------

Name : NACUA,IRENE C

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115742	Pole No	:	0061133
Serial No	:	40048854	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3647
Period From	:	03-18-2017	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	274	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,852.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,107.66
Transmission Charge	0.7437/kWh	157.66
System Loss Charge	0.7591/kWh	160.93
Sub-Total		1,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.42
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		75.94
Transmission		3.09
System Loss		9.95
Distribution		73.39
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.65
CURRENT BILL - APRIL 2017		2,390.00
TOTAL AMOUNT DUE		4,242.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,000.00

Your monthly electricity consumption chart

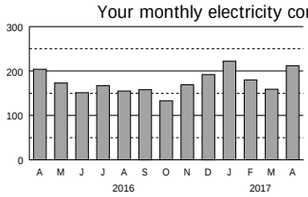

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.00		
Less : VAT	171.88		
Amount Net of VAT	2,218.12		
Less: BIR 2306	71.62		
BIR 2307	42.34	VATable Sales	2,101.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.77
Amount Due	2,104.16	VAT Zero Rated Sales	0.00
Add : VAT	171.88	VAT Amount	171.88
TOTAL AMOUNT DUE	2,276.04	TOTAL SALES	2,390.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/350/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921352251134

Collection Ref. Code : 1843-47-032-2

Account ID : 9219610000-9

Customer Name : NACUA,IRENE C

Meter Number : MTR1115742

Period : Mar 2017

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 4,242.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92196100009

BC13/241.8/350/0/10/04-22-2017/99

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967164014919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009396369

96714657770

Date : 04-22-2017

BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671465777-0

Collection Ref. Code : 1859-19-917-8

Customer Information----------

Name : ESTACION,MARICEL MEJARES

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007520	Pole No	:	0061281
Serial No	:	121520428	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3889
Period From	:	03-18-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.18
CURRENT BILL - APRIL 2017		461.62
TOTAL AMOUNT DUE		1,267.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,477.00

Your monthly electricity consumption chart

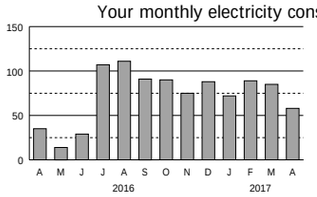

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.62		
Less : VAT	33.56		
Amount Net of VAT	428.06		
Less: BIR 2306	14.00		
BIR 2307	8.01	VATable Sales	397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.05	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	439.61	TOTAL SALES	461.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967164014919

Collection Ref. Code : 1859-19-917-8

Account ID : 9671465777-0

Customer Name : ESTACION,MARICEL MEJARES

Meter Number : MTR1007520

Period : Mar 2017

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 1,267.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96714657770

BC13/241.8/370/0/10/04-22-2017/99

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215305224637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21538934593

1009404703
Date : 04-22-2017
BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153893459-3
Collection Ref. Code : 1849-52-236-7

Customer Information----------
Name : TEJANO,WILMOR SIBUNGHANOY
Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	MTR1110287	Pole No	:	0061281
Serial No	:	129123140	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	10369
Period From	:	03-18-2017	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	254	Billed kWh	:	528

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,583.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,758.69
Transmission Charge	0.7437/kWh	392.67
System Loss Charge	0.7591/kWh	400.80
Sub-Total		3,552.16
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	65.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		157.54
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		189.12
Transmission		7.69
System Loss		24.77
Distribution		181.89
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		717.82
CURRENT BILL - APRIL 2017		5,943.29
TOTAL AMOUNT DUE		10,526.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 9,436.00

Your monthly electricity consumption chart

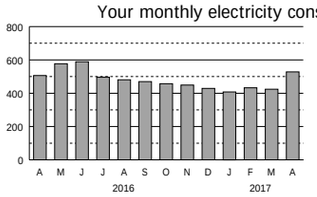

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,943.29		
Less : VAT	427.08		
Amount Net of VAT	5,516.21		
Less: BIR 2306	177.95		
BIR 2307	105.29	VATable Sales	5,225.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.74
Amount Due	5,232.97	VAT Zero Rated Sales	0.00
Add : VAT	427.08	VAT Amount	427.08
TOTAL AMOUNT DUE	5,660.05	TOTAL SALES	5,943.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215305224637

Collection Ref. Code : 1849-52-236-7
Account ID : 2153893459-3
Customer Name : TEJANO,WILMOR SIBUNGHANOY
Meter Number : MTR1110287
Period : Mar 2017

Premise Address: PROPER
Billing Address: PROPER

TOTAL AMOUNT DUE : 10,526.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21538934593 BC13/241.8/370/0/10/04-22-2017/99 7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941046841609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94105100005

BILLING STATEMENT

1009401564

Date : 04-22-2017

BC13/241.8/370/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410510000-5

Collection Ref. Code : 1821-45-257-7

Customer Information----------

Name : GABUCAN,FERDINAND TM A.

Premise Address: PROPER BABAG II CEBU CITY

Billing Address: PROPER BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	385869GS6	Pole No	:	0061270
Serial No	:	2003126290	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	20756
Period From	:	03-18-2017	Prev Rdg	:	20554
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,055.41
Transmission Charge	0.4466/kWh	90.21
System Loss Charge	0.7735/kWh	156.25
Sub-Total		1,301.87
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.17
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		72.35
Transmission		1.77
System Loss		10.00
Distribution		69.96
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.38
CURRENT BILL - APRIL 2017		2,214.54
TOTAL AMOUNT DUE		3,770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,000.00

Your monthly electricity consumption chart

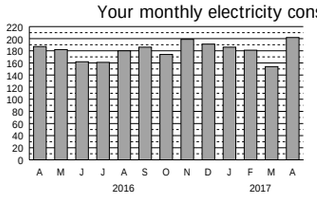

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.54		
Less : VAT	162.58		
Amount Net of VAT	2,051.96		
Less: BIR 2306	67.74		
BIR 2307	39.11	VATable Sales	1,941.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.80
Amount Due	1,945.11	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,107.69	TOTAL SALES	2,214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941046841609

Collection Ref. Code : 1821-45-257-7

Account ID : 9410510000-5

Customer Name : GABUCAN,FERDINAND TM A.

Meter Number : 385869GS6

Period : Mar 2017

Premise Address: PROPER BABAG II CEBU CITY

Billing Address: PROPER BABAG II CEBU CITY

TOTAL AMOUNT DUE : 3,770.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94105100005

BC13/241.8/370/0/10/04-22-2017/99

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838148597402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009399360

83884788247

Date : 04-22-2017

BC13/241.8/370/0061644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388478824-7

Collection Ref. Code : 1849-97-017-3

Customer Information----------

Name : GABUCAN,ROSANA BURLAOS

Premise Address: BRGY BABAG II

Billing Address: BRGY BABAG II

TIN :

Metering Information----------

Meter No	:	462425 GS6	Pole No	:	0061644
Serial No	:	67324966	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3806
Period From	:	03-18-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	305	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	402.31
Transmission Charge	0.4466/kWh	34.39
System Loss Charge	0.7735/kWh	59.56
Sub-Total		496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.59	- 108.24
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 100.22
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.58
Transmission		0.67
System Loss		3.82
Distribution		27.04
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.10
CURRENT BILL - APRIL 2017		714.47
TOTAL AMOUNT DUE		1,115.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,040.00

Your monthly electricity consumption chart

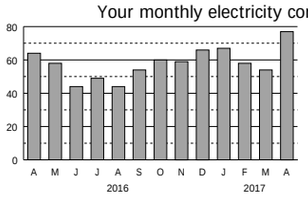

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.47		
Less : VAT	51.76		
Amount Net of VAT	662.71		
Less: BIR 2306	21.56		
BIR 2307	12.52	VATable Sales	621.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	680.39	TOTAL SALES	714.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838148597402

Collection Ref. Code : 1849-97-017-3

Account ID : 8388478824-7

Customer Name : GABUCAN,ROSANA BURLAOS

Meter Number : 462425 GS6

Period : Mar 2017

Premise Address: BRGY BABAG II

Billing Address: BRGY BABAG II

TOTAL AMOUNT DUE : 1,115.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83884788247

BC13/241.8/370/0/10/04-22-2017/99

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632188890781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63264540699

1009416114
Date : 04-22-2017
BC13/241.8/380/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326454069-9
Collection Ref. Code : 1857-80-923-8

Customer Information----------
Name : UMPAD,LESIL DACAYANA
Premise Address: SITIO BABAG II BABAG, CEBU CITY
Billing Address: SITIO BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9516 EES6	Pole No	:	0061270
Serial No	:	06598178	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3292
Period From	:	03-18-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	391.86
Transmission Charge	0.4466/kWh	33.50
System Loss Charge	0.7735/kWh	58.01
Sub-Total		483.37
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.98	- 105.45
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.86
Transmission		0.66
System Loss		3.71
Distribution		26.35
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.18
CURRENT BILL - APRIL 2017		700.24
TOTAL AMOUNT DUE		1,276.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 1,587.00

Your monthly electricity consumption chart

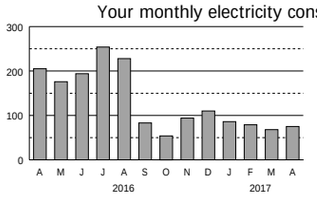

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.24		
Less : VAT	50.87		
Amount Net of VAT	649.37		
Less: BIR 2306	21.20		
BIR 2307	12.27	VATable Sales	609.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	615.90	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	666.77	TOTAL SALES	700.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/380/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632188890781

Collection Ref. Code : 1857-80-923-8
Account ID : 6326454069-9
Customer Name : UMPAD,LESIL DACAYANA
Meter Number : 9516 EES6
Period : Mar 2017

Premise Address: SITIO BABAG II BABAG, CEBU CITY
Billing Address: SITIO BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,276.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63264540699 BC13/241.8/380/0/10/04-22-2017/99 7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235112600800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397521

23517100006

Date : 04-22-2017

BC13/241.8/400/0061344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351710000-6

Collection Ref. Code : 1831-58-671-1

Customer Information----------

Name : CINCO,DANILO G

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1121996	Pole No	:	0061344
Serial No	:	84437348	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	735
Period From	:	03-18-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.22
CURRENT BILL - APRIL 2017		285.21
TOTAL AMOUNT DUE		558.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 283.00

Your monthly electricity consumption chart

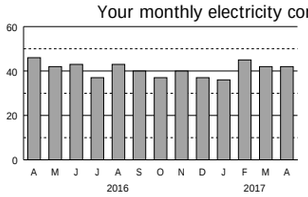

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.21		
Less : VAT	20.39		
Amount Net of VAT	264.82		
Less: BIR 2306	8.49		
BIR 2307	4.90	VATable Sales	242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	251.43	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	271.82	TOTAL SALES	285.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235112600800

Collection Ref. Code : 1831-58-671-1
Account ID : 2351710000-6
Customer Name : CINCO,DANILO G
Meter Number : MTR1121996
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 558.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23517100006

BC13/241.8/400/0/10/04-22-2017/99

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035516855088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009397811

03517100008

Date : 04-22-2017

BC13/241.8/400/0061122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351710000-8

Collection Ref. Code : 1831-58-668-1

Customer Information----------

Name : NAVARRO,REYNALDO U

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	165129WS6	Pole No	:	0061122
Serial No	:	4591785	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	8339
Period From	:	03-18-2017	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.90
CURRENT BILL - APRIL 2017		601.12
TOTAL AMOUNT DUE		1,148.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,120.00

Your monthly electricity consumption chart

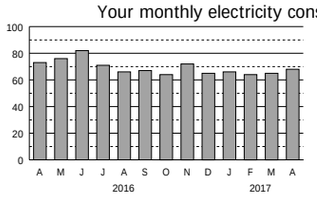

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.12		
Less : VAT	43.59		
Amount Net of VAT	557.53		
Less: BIR 2306	18.17		
BIR 2307	10.50	VATable Sales	521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	528.86	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	572.45	TOTAL SALES	601.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035516855088

Collection Ref. Code : 1831-58-668-1

Account ID : 0351710000-8

Customer Name : NAVARRO,REYNALDO U

Meter Number : 165129WS6

Period : Mar 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,148.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03517100008

BC13/241.8/400/0/10/04-22-2017/99

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815714592981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81508100005

BILLING STATEMENT

1009405899

Date : 04-22-2017

BC13/241.8/400/0056800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150810000-5

Collection Ref. Code : 1827-67-944-1

Customer Information----------

Name : GELARDINO,CARIDAD N

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1030848	Pole No	:	0056800
Serial No	:	125285796	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	951
Period From	:	03-18-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - APRIL 2017		120.48
TOTAL AMOUNT DUE		197.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 300.00

Your monthly electricity consumption chart

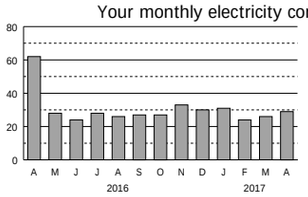

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.48		
Less : VAT	8.20		
Amount Net of VAT	112.28		
Less: BIR 2306	3.43		
BIR 2307	1.97	VATable Sales	97.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.54
Amount Due	106.88	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	115.08	TOTAL SALES	120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815714592981

Collection Ref. Code : 1827-67-944-1
Account ID : 8150810000-5
Customer Name : GELARDINO,CARIDAD N
Meter Number : MTR1030848
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 197.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81508100005

BC13/241.8/400/0/10/04-22-2017/99

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415194120969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41508100009

BILLING STATEMENT

1009405819

Date : 04-22-2017

BC13/241.8/400/0061081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150810000-9

Collection Ref. Code : 1827-67-929-8

Customer Information----------

Name : BONTILAO,LEONARDO B

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	113004SS6	Pole No	:	0061081
Serial No	:	78521109	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	3793
Period From	:	03-18-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.36
CURRENT BILL - APRIL 2017		177.21
TOTAL AMOUNT DUE		281.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 295.00

Your monthly electricity consumption chart

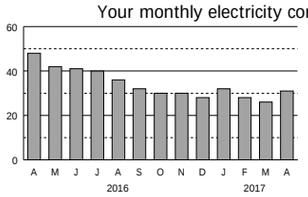

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.21		
Less : VAT	12.47		
Amount Net of VAT	164.74		
Less: BIR 2306	5.20		
BIR 2307	3.00	VATable Sales	148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	156.54	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.01	TOTAL SALES	177.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415194120969

Collection Ref. Code : 1827-67-929-8
Account ID : 4150810000-9
Customer Name : BONTILAO,LEONARDO B
Meter Number : 113004SS6
Period : Mar 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 281.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41508100009

BC13/241.8/400/0/10/04-22-2017/99

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210819283274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009402319

21057100006

Date : 04-22-2017

BC13/241.8/410/0066055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105710000-6

Collection Ref. Code : 1841-20-074-3

Customer Information----------

Name : CABILAO,EMMANUEL GABISAY

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169810	Pole No	:	0066055
Serial No	:	40080944	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	1422
Period From	:	03-18-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	444	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,091.98
Transmission Charge	0.4466/kWh	93.34
System Loss Charge	0.7735/kWh	161.66
Sub-Total		1,346.98
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		122.98
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		74.87
Transmission		1.83
System Loss		10.36
Distribution		72.36
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		291.16
CURRENT BILL - APRIL 2017		2,364.14
TOTAL AMOUNT DUE		4,848.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,361.00

Your monthly electricity consumption chart

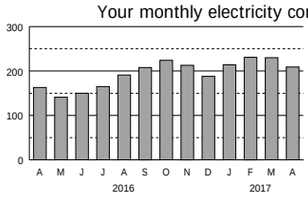

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.14		
Less : VAT	176.04		
Amount Net of VAT	2,188.10		
Less: BIR 2306	73.35		
BIR 2307	41.77	VATable Sales	2,072.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.12
Amount Due	2,072.98	VAT Zero Rated Sales	0.00
Add : VAT	176.04	VAT Amount	176.04
TOTAL AMOUNT DUE	2,249.02	TOTAL SALES	2,364.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210819283274

Collection Ref. Code : 1841-20-074-3

Account ID : 2105710000-6

Customer Name : CABILAO,EMMANUEL GABISAY

Meter Number : MTR1169810

Period : Mar 2017

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 4,848.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057100006

BC13/241.8/410/0/10/04-22-2017/99

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326447647576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32612056203

1009412814

Date : 04-22-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261205620-3

Collection Ref. Code : 1857-77-203-2

Customer Information----------

Name : GUTIERREZ,JUNDE ARDONA

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115898	Pole No	:	0065444
Serial No	:	40075838	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	649
Period From	:	03-18-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.98
CURRENT BILL - APRIL 2017		101.12
TOTAL AMOUNT DUE		211.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 126.00

Your monthly electricity consumption chart

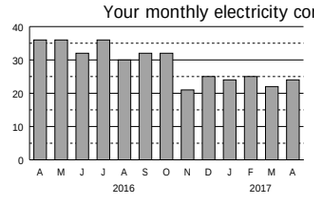

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.12		
Less : VAT	6.93		
Amount Net of VAT	94.19		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	82.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	96.57	TOTAL SALES	101.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326447647576

Collection Ref. Code : 1857-77-203-2

Account ID : 3261205620-3

Customer Name : GUTIERREZ,JUNDE ARDONA

Meter Number : MTR1115898

Period : Mar 2017

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 211.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32612056203

BC13/241.8/410/0/10/04-22-2017/99

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915675545978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009405621

91508100004

Date : 04-22-2017

BC13/241.8/410/0065466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150810000-4

Collection Ref. Code : 1827-67-947-6

Customer Information----------

Name : GABISAY,ARSENIO L

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	325982GS6	Pole No	:	0065466
Serial No	:	45193683	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5595
Period From	:	03-18-2017	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 182.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.55
CURRENT BILL - APRIL 2017		124.87
TOTAL AMOUNT DUE		217.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 206.00

Your monthly electricity consumption chart

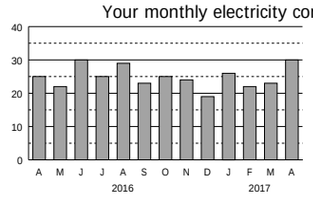

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.50		
Amount Net of VAT	116.37		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	101.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.05
Amount Due	110.78	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	119.28	TOTAL SALES	124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915675545978

Collection Ref. Code : 1827-67-947-6

Account ID : 9150810000-4

Customer Name : GABISAY,ARSENIO L

Meter Number : 325982GS6

Period : Mar 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 217.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91508100004 BC13/241.8/410/0/10/04-22-2017/99 7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236425763067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2360294961

1009397908

Date : 04-22-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360229496-1

Collection Ref. Code : 1851-54-863-7

Customer Information----------

Name : GUTIERREZ,ROSITA ARDONA

Premise Address: BABAG 2

Billing Address: BABAG 2

TIN :

Metering Information----------

Meter No	:	522786 RGS6	Pole No	:	0065444
Serial No	:	96584574	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	6524
Period From	:	03-18-2017	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	621.75
Transmission Charge	0.4466/kWh	53.15
System Loss Charge	0.7735/kWh	92.05
Sub-Total		766.95
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 906.00	18.12
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.61
Transmission		1.04
System Loss		5.90
Distribution		41.46
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.28
CURRENT BILL - APRIL 2017		1,306.69
TOTAL AMOUNT DUE		2,212.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 900.00

Your monthly electricity consumption chart

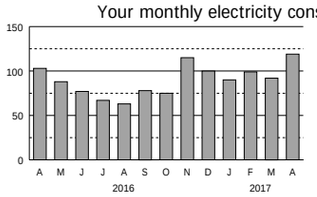

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.69		
Less : VAT	96.00		
Amount Net of VAT	1,210.69		
Less: BIR 2306	40.01		
BIR 2307	23.08	VATable Sales	1,145.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	1,147.60	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,243.60	TOTAL SALES	1,306.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236425763067

Collection Ref. Code : 1851-54-863-7

Account ID : 2360229496-1

Customer Name : GUTIERREZ,ROSITA ARDONA

Meter Number : 522786 RGS6

Period : Mar 2017

Premise Address: BABAG 2

Billing Address: BABAG 2

TOTAL AMOUNT DUE : 2,212.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2360294961

BC13/241.8/410/0/10/04-22-2017/99

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193936997698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009413601

19335833810

Date : 04-22-2017

BC13/241.8/410/0061370/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933583381-0

Collection Ref. Code : 1851-54-839-4

Customer Information----------

Name : GABUNADA,JOANNE BONGHANOY

Premise Address: BABAG 2

Billing Address: BABAG 2

TIN :

Metering Information----------

Meter No	:	522792 RGS6	Pole No	:	0061370
Serial No	:	16007764	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	5022
Period From	:	03-18-2017	Prev Rdg	:	4985
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	193.32
Transmission Charge	0.4466/kWh	16.52
System Loss Charge	0.7735/kWh	28.62
Sub-Total		238.46
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 349.33	- 174.67
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.25
Transmission		0.32
System Loss		1.85
Distribution		13.30
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - APRIL 2017		211.33
TOTAL AMOUNT DUE		354.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

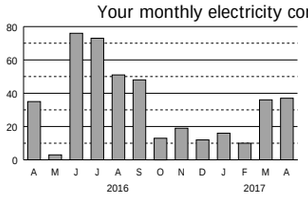

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.86		
Amount Net of VAT	196.47		
Less: BIR 2306	6.21		
BIR 2307	3.58	VATable Sales	177.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	186.68	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193936997698

Collection Ref. Code : 1851-54-839-4

Account ID : 1933583381-0

Customer Name : GABUNADA,JOANNE BONGHANOY

Meter Number : 522792 RGS6

Period : Mar 2017

Premise Address: BABAG 2

Billing Address: BABAG 2

TOTAL AMOUNT DUE : 354.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19335833810

BC13/241.8/410/0/10/04-22-2017/99

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961549285535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009414163

96177558226

Date : 04-22-2017

BC13/241.8/420/0065381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617755822-6

Collection Ref. Code : 1851-54-845-9

Customer Information----------

Name : LABANDERO,ROBERT SURVILLA

Premise Address: BABAG 2
Billing Address: BABAG 2

TIN :

Metering Information----------

Meter No	:	MTR1016156	Pole No	:	0065381
Serial No	:	97685031	Multiplier	:	1
Period To	:	04-18-2017	Pres Rdg	:	2118
Period From	:	02-18-2017	Prev Rdg	:	2118
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 160.50	3.21
Sub-Total		3.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - APRIL 2017(ESTIMATE)		9.26
TOTAL AMOUNT DUE		169.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 440.00

Your monthly electricity consumption chart

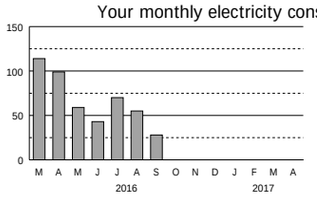

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.26		
Less : VAT	0.99		
Amount Net of VAT	8.27		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.69	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/420/0/10/04-22-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961549285535

Collection Ref. Code : 1851-54-845-9
Account ID : 9617755822-6
Customer Name : LABANDERO,ROBERT SURVILLA
Meter Number : MTR1016156
Period : Sep 2016 to Feb 2017

Premise Address: BABAG 2
Billing Address: BABAG 2

TOTAL AMOUNT DUE : 169.66

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96177558226

BC13/241.8/420/0/10/04-22-2017/99

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.